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LETTER OF SUBMITTAL

THE WHITE HOUSE,
Washington, July 23, 1952.

Hon. THOMAS P. O'NEILL, Jr.,
Speaker of the House of Representatives,
Washington, D.C.

DEAR MR. SPEAKER: In accordance with the provision of Public Law 95–384, I am submitting the following report on progress made during the past sixty days toward reaching a negotiated settlement of the Cyprus problem.

The intercommunal negotiations between Greek Cypriot and Turkish Cypriot representatives are continuing under the chairmanship of the United Nations Secretary General's Special Representative on Cyprus, Ambassador Hugo Gobbi. During the period since my last report, the Greek and Turkish Cypriots prepared for and held elections, and the pace of intercommunal negotiations slowed with one negotiating session held on June 2. Elections having been completed, regular intercommunal sessions resumed on July 3 and we anticipate the parties will continue meetings on a regular basis. Both sides have continued to negotiate in a congenial atmosphere.

We also note with pleasure that the Committee on Missing Persons held its inaugural meeting on July 14. Although procedural questions delayed the initial session, these now appear largely to have been overcome. As I noted in my report of May 19, although the problem of missing persons in Cyprus is not officially an issue for the intercommunal negotiations, it is an important humanitarian concern for both communities. Consequently, progress on this issue could be conducive to facilitating a positive negotiating atmosphere and we hope the Committee will be able to proceed with its substantive mandate in the near term.

More importantly we hope that during the coming months the parties, under the aegis of United Nations Secretary General Waldheim, will seek to move vigorously on the issues dividing them. During almost a year of slowly negotiating, the parties have examined in detail the complex issues separating them. We hope they can now begin with imagination and flexibility to attack the problems and advance toward a just, fair and lasting resolution of the Cyprus question.

Sincerely,

RONALD REAGAN.

97TH CONGRESS
1st Session

HOUSE OF REPRESENTATIVES

DOCUMENT
No. 97–79

REPORT

OF THE

CLERK OF THE HOUSE

FROM

April 1, 1981, to June 30, 1981

JULY 30, 1981.—Referred to the Committee on House Administration and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE
82-369 O WASHINGTON : 1981

LETTER OF SUBMITTAL

JULY 30, 1981.

Hon. THOMAS P. O'NEILL, Jr.,
The Speaker,
U.S. House of Representatives,
Washington, D.C.

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period April 1, 1981, through June 30, 1981, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

Reports required to be submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

With kind regards, I am

Sincerely,

EDMUND L. HENSHAW, Jr.,
Clerk, U.S. House of Representatives.

Enclosure.

CONTENTS

Page

Allowances and expenses:
- Furniture and furnishings 1465, 1475
- Government contributions 1475
- Miscellaneous items 1446, 1475
- Official expenses of Members 1445, 1475
- Reemployed annuitants reimbursement 1475
- Reporting hearings 1449, 1475
- Supplies, materials, administrative costs and Federal tort claims 1395, 1475

Attending Physician (revolving fund) 1393, 1478, 1479
Capitol Police Board 1310, 1478
Capitol Police general expenses 1311, 1478
Committee employees 1472
Education of Pages 1470, 1478
House Barber Shops (revolving fund) 1391, 1479
House Beauty Shop (revolving fund) 1387, 1479
House Leadership Offices 1214, 1471
House Recording Studio (revolving fund) 1386, 1479
House Restaurant (revolving fund) 1365, 1479
Index of House officers and employees 1481
Joint Committee on Taxation 1309, 1478
Members' clerk hire 1223, 1474
Office of the:
- Attending Physician 1231
- Law Revision Counsel 1230, 1474
- Legislative Counsel 1231, 1474

Official expenses of Members 209
Official mail costs 1470, 1478
Rule XI, clause 6(F) 1478
Salaries, officers and employees:
- Attending Physician—technical assistant 1472
- Compilation of precedents of the House of Representatives 1472
- Former Speaker's staff 1472
- House Democratic Steering and Policy Committee 1220, 1472
- House Democratic Caucus 1221, 1472
- House Republican Conference 1221, 1472
- LBJ interns 1472
- Minority employees 1472
- Office of the:
  - Chaplain 1472
  - Clerk 1471
  - Doorkeeper 1471
  - Parliamentarian 1472
  - Postmaster 1217, 1471
  - Sergeant at Arms 1217, 1471

Salaries of officers and employees of the House of Representatives 1

Special and select committees:
Committee on:
Page
Agriculture 1236, 1472, 1475
Appropriations 1223, 1472, 1474
Armed Services 1237, 1472, 1475
Banking, Finance and Urban Affairs 1239, 1473, 1475
Budget 1227, 1473, 1474
District of Columbia 1244, 1473, 1476
Education and Labor 1245, 1473, 1476
Energy and Commerce 1251, 1473, 1476
Foreign Affairs 1256, 1473, 1476
Government Operations 1259, 1473, 1476
House Administration 1263, 1473, 1476
Interior and Insular Affairs 1280, 1473, 1476
Judiciary 1283, 1473, 1476
Merchant Marine and Fisheries 1285, 1473, 1476
Post Office and Civil Service 1288, 1473, 1476
Public Works and Transportation 1290, 1473, 1477
Rules 1293, 1473, 1477
Science and Technology 1294, 1474, 1477
Small Business 1297, 1474, 1477
Standards of Official Conduct 1299, 1474, 1477
Veterans' Affairs 1300, 1474, 1477
Ways and Means 1301, 1474, 1477
Select Committee on:
Aging 1304, 1477
Committees 1306, 1477
Intelligence, Permanent 1306, 1477
Narcotics Abuse and Control 1307, 1477
Special Committee on Funerals 1309, 1477
State withholding taxes 1479
Stationery (revolving fund) 1317, 1479
Suspense account 1479

REPORT OF THE CLERK OF THE HOUSE

FROM APRIL 1, 1981, TO JUNE 30, 1981

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, March 31, 1981			$120,190,959.05
Appropriations and receipts:			
Current appropriations		$136,103,424.00	
Revolving fund and expense account receipts:			
House Stationery revolving fund	$744,550.45		
House Restaurant revolving fund	2,521,942.67		
House Recording Studio revolving fund	82,024.38		
House Beauty Shop revolving fund	88,628.86		
House Barber Shop revolving fund	23,891.68		
Attending Physician revolving fund	6,272.55		
Suspense Account	1,535.22		
House Records and Registration—suspense account "B"	2,280.20		
Broadcasting of floor proceedings—suspense account "D"	2,971.00		
State withholding taxes—suspense account	2,418,998.75		
	5,893,095.76		
Receipts to be deposited in general fund of the Treasury		52,933.60	
Total funds available		142,049,453.36	262,240,412.41
Expenditures and transfers:			
Disbursements for salaries and other expenses less refunds and canceled checks		95,659,442.81	
Transfers deposited in general fund of the Treasury		52,933.60	
		95,712,376.41	
Unexpended balance, June 30, 1981			166,528,036.00

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30,1981
House leadership offices:				
1979	$253,641.38			$253,641.38
1980	387,342.22			387,342.22
1981	1,471,314.88	$559,557.23		911,757.65
Salaries, officers and employees:				
1979	1,030,428.90			1,030,428.90
1980	656,409.54	38.00		656,371.54
1981	18,580,412.46	8,817,047.03		9,763,365.43
Clerk-hire, Members, Resident Commissioner, and Delegates:				
1979	1,800,803.72			1,800,803.72
1980	1,401,896.62	(350.00)		1,402,246.62
1981	71,383,119.39	34,121,624.08		37,261,495.31
Committee employees:				
1979	781,467.74			781,467.74
1980	45			45
1981	15,329,194.30	7,103,704.69		8,225,489.61
Committee on Appropriations:				
1979	551,821.04	114.00		551,707.04
1980	368,605.86	12,166.83		356,439.03
1981	2,460,516.85	804,110.43		1,656,406.42

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30,1981
Committee on the Budget:				
1979	$148,839.42			$148,839.42
1980	163,821.84	($800)		163,829.84
1981	185,966.47	66,200.73		119,765.74
Office of the Legislative Counsel:				
1979	467,015.00			467,015.00
1980	457,889.02	21.16		457,867.86
1981	1,285,270.36	468,298.57		816,971.79
Law Revision Counsel:				
1979	37,821.75			37,821.75
1980	36,758.06			36,758.06
1981	297,908.67	113,416.82		184,491.85
Attending Physician:				
1979	26,261.25			26,261.25
1980	50,834.72	141.20		50,693.52
1981	446,300.67	46,284.92		400,015.75
Special and Select Committees:				
1979	8,189,990.96	279.82		8,189,711.14
1980	116.34	(489.53)		605.87
1981	22,886,163.29	10,471,445.33		12,414,717.96
Preparation of new edition of United States Code (no year)				
Allowances and expenses:	80,913.65			80,913.65
1979	1,242,605.96	31,865.16		1,210,740.80
1980	163,186.54	109,473.80		53,712.74
1981	54,634,555.45	19,613,920.36	$695,087.16	34,325,547.93
Joint Committee on Taxation:				
1979	141,437.71			141,437.71
1980	205,015.85			205,015.85
1981	1,639,107.99	587,658.70		1,051,449.29
Capitol Police Board:				
1979	114,459.73			114,459.73
1980	1,958.76			1,958.76
1981	833,824.57	68,155.35		765,669.22
Uniforms and equipment—Capitol Police:				
1979	65,054.23			65,054.23
1980	79,817.01	29,323.76		50,493.25
1981	683,748.01	192,797.71		490,950.30
Statement of Appropriations:				
1979	6,500.00			6,500.00
1980	6,500.00			6,500.00
1981	6,500.00			6,500.00
Education of Senate, House, and Supreme Court pages:				
1979	21,190.00			21,190.00
1981	127,000.00	59,000.00		68,000.00
Official mail costs:				
1981	42,964,205.43	6,407,983.00		36,556,222.43
1979/1980		(3,853.96)		(3,853.96)
House Stationery revolving fund (no year)	2,148,957.29	1,433,082.90	(695,087.16)	1,410,961.55
House Restaurant revolving fund (no year)	2,675,156.64	1,995,256.69		679,899.95
House Recording Studio revolving fund (no year)	491,188.06	17,999.65		473,188.41
House Beauty Shop revolving fund (no year)	130,594.52	100,326.77		30,267.75
House Barber Shop revolving fund (no year)	65,565.43	6,709.93		58,855.50
Attending Physician revolving fund (no year)	8,730.02	6,928.93		1,801.09
Suspense account (no year)	1,035.43	500.00		535.43

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30,1981
House Records and Registration—suspense account "B" (no year)	$68,289.02	$72.00		$68,217.02
Broadcasting of floor proceedings—suspense account "D" (no year)	23,390.00	(360.00)		23,750.00
State withholding taxes—suspense account (no year)	2,419,058.34	2,418,998.75		59.59
General fund receipts	52,933.60		$52,933.60	
Total	262,240,412.41	95,659,442.81	52,933.60	166,528,036.00

SUMMARY OF GENERAL FUND RECEIPTS

Sales of surplus property	$100.00
Sales of transcripts of hearings	36,928.75
Transfer of calendar year 1980 net profit from House Beauty Shop revolving fund	14,609.97
Transfer of ending balance of OMS revolving fund	779.55
Gifts to U.S. Treasury by Hon. Charles Pashayan of salary	395.31
Gifts to U.S. Treasury by Hon. Romano L. Mazzoli of staff parking fees	60.00
Miscellaneous receipts	60.02
Total general fund receipts	52,933.60

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981

OFFICE OF THE SPEAKER

BRAZIER, WILLIAM F	FROM JUN 1	$900.00
CABRAL, DEBRA M	SECRETARY	3,249.99
COLLINS, CAROLINE H	FROM MAY 1 TO MAY 31	600.00
DIEHL, LEO E	ADMINISTRATIVE ASSISTANT (STATUTORY)	13,846.89
FOLEY, THOMAS P	TO APR 30	600.00
FOSTER, JOHN T	FROM JUN 1	900.00
GALLIGAN, TERRENCE J	TO APR 30	600.00
GAMBLE, JAMES E,JR	MESSENGER-JANITOR (STATUTORY), FROM APR 5	5,154.03
GILLEN, RAYMOND R	PART-TIME EMPLOYEE	600.00
HANKINS, RITA HEROLD		6,750.00
HOWARD, DESANIE L		6,500.01
HYMEL, GARY G	EXECUTIVE ASSISTANT (STATUTORY)	13,846.89
HYNES, BARRY T	FROM JUN 1	900.00
IACONE, PAMELA P		6,000.00
JONES, MARY-ALYCE F		6,750.00
JULIANO, ROBERT W	FROM JUN 1	900.00
KELLEY, ELEANOR M	PERSONAL SECRETARY	7,637.01
LARSON, BILLIE GAY	LEGISLATIVE ASSISTANT/SECRETARY	6,750.00
LINEHAN, KAREN M	MESSENGER (STATUTORY), FROM JUN 6	972.22
LIOTTA, SYLVIA J	FROM JUN 1	900.00
MATHESON, JAMES	FROM JUN 1	900.00
MC GEE, MICHELLE R	TO APR 30	600.00
MEEHAN, THERESA A	FROM JUN 1	900.00
MELCONIAN, LINDA JEAN		3,000.25
ODONNELL, LEONARD KIRK	GENERAL COUNSEL (STATUTORY)	13,846.89
SADOWSKI, JOSEPH A	FROM MAY 1 TO MAY 31	900.00
SHEA, M TRACIE	MESSENGER (STATUTORY), TO APR 15	724.06
SHEEHAN, CLAIRE P·	FROM JUN 1	900.00
SNYDER, PAUL M	LEGISLATIVE AIDE	6,750.00
SULLIVAN, CHRISTINE E		6,249.99
SUTTON, BARBARA	TO APR 30	600.00

OFFICE OF THE MAJORITY FLOOR LEADER

BIARD, DOROTHY A	LEGISLATIVE ASSISTANT	7,367.91
CLARK, DANIEL	STAFF ASSISTANT	1,063.74
DOBBINS, ELLEN ELIZABETH	ASST LEGISLATIVE CLERK STAT	4,283.34
GREER, JAMES W	STAFF ASSISTANT	8,953.26
JOYNER, JANICE	STAFF ASSISTANT	5,250.00
LAWSON, SCOTT	STAFF ASSISTANT	2,181.99
LYNAM, MARSHALL L	ADMINISTRATIVE ASST (STATUTORY)	13,846.89
MACK, JOHN P	EXECUTIVE FLOOR ASSISTANT	9,999.99
MARSH, YVONNE CHARMAYNE	STAFF ASSISTANT	6,999.99
MITCHELL, KATHERINE G	EXECUTIVE ASSISTANT (STATUTORY)	13,846.89
OLSON, RICHARD C	SPECIAL ASSISTANT (STATUTORY)	12,528.12
PERRY, PATRICIA A	OFFICE MANAGER	6,702.03
RAMAGE, DAVID R	STAFF ASSISTANT	350.22
RAUPE, JOEL C	STAFF ASSISTANT	3,752.10
SADOFF, BARBARA L	EXECUTIVE FLOOR ASSISTANT	9,500.01
SMITH, KARLA	STAFF ASSISTANT	3,750.00
TOMME, PAUL	STAFF ASSISTANT	1,636.50
VANDERGRIFF, VICTOR T	STAFF ASSISTANT, FROM JUN 8	511.11
WIEGERT, EILEEN MARIE	STAFF ASSISTANT, FROM APR 6	3,541.67

OFFICE OF THE MINORITY FLOOR LEADER

BAILEY, MARJORIE A	LEGISLATIVE CLERK (STATUTORY)	3,999.99
DISIMONE, RITA L.	RESEARCH ASSISTANT	8,750.01
DONOHOO, LAURA G	SECRETARY	3,624.99
GAVIN, WILLIAM F	SPECIAL ASSISTANT (STATUTORY)	13,500.00
GOODWILLIE, CAROL B	SECRETARY	4,374.99
HALL, DORIAN J	SECRETARY	2,750.01
HOLMQUIST, ANNA	LEGISLATIVE CORRESPONDENT	3,249.99
JOHNSON, MICHAEL	PRESS ASSISTANT (STATUTORY)	12,528.12
KEHL, DAVID K	LEGISLATIVE ASSISTANT (STATUTORY)	11,250.00
KOSTUK, BARBARA MARY	LEGISLATIVE SECRETARY	5,250.00
LANKFORD, THOMAS J	MINORITY PRINTER	300.00
MC MURRAY, MARIA B	CLERK, FROM JUN 8	621.00
PROUTY, PERRIE LEE	SECRETARY	6,750.00
SCOTT, GERALD E		393.84
STEELE, LINDA L	STAFF ASSISTANT	9,999.99
STONE, JACQUELYN ELOIS	STAFF ASSISTANT	3,500.01
VINOVICH, RALPH	CHIEF OF STAFF (STATUTORY)	13,846.89
WADE, JEROME LEE	DIRECTOR OF SERVICES	1,749.99
YARD, SHARON G	EXECUTIVE SECRETARY (STATUTORY)	12,528.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE MAJORITY WHIP

ADAMS, ELIZABETH LOUISE	STAFF ASSISTANT/INVESTIGATIVE, FROM JUN 16	$55.95
AHO, KRISTI A	STAFF ASSISTANT/INVESTIGATIVE	3,999.99
BAKAMIS, GRETCHEN K	STAFF ASSISTANT, TO APR 30	
	STAFF ASSISTANT (STATUTORY), TO APR 30	
	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	
	STAFF ASSISTANT (STATUTORY), MAY 1—MAY 31	
	STAFF ASSISTANT, FROM JUN 1	
	STAFF ASSISTANT (STATUTORY), FROM JUN 1	6,624.99
BAKER, LINDLEE	CONGRESSIONAL ASSISTANT, TO MAY 31	450.00
BRANDT, WERNER W	STATUTORY	12,428.12
BROWN, LYNNE PATRICIA	WRITER	6,818.76
BROWN, STEPHEN D	STAFF ASSISTANT/INVESTIGATIVE, FROM JUN 15	349.12
FIRST, WILLIAM L	PRESS SECRETARY (STATUTORY)	12,428.12
HATFIELD, KATHLEEN HELEN	STAFF ASSISTANT, FROM JUN 1	700.00
KRAMER, JOHN R	COUNSEL	1,299.99
KRZESINSKI, RANDALL J	STAFF ASSISTANT/INVESTIGATIVE, FROM APR 5	2,545.67
KUNDANIS, GEORGE	STAFF ASSISTANT/INVESTIGATIVE	7,957.95
MCGEE, MARIE V	RESEARCHER	7,909.74
OHARA, RAY M	WRITER	6,000.51
PONDER, HAL	ASST TO CHIEF DEP MAJ WHIP (STAT)	11,499.99
RICHERSON, LOIS O	STAFF ASSISTANT	8,750.01
SCHULTHEIS, MARY BETH	INVESTIGATIVE STAFF-MESSENGER, TO JUN 14	1,614.68
THAYER, DIANNA KIRK	RESEARCH ASSISTANT, TO MAY 31	1,102.50
WILLIAMS, KAY J	STAFF ASSISTANT/INVESTIGATIVE, FROM MAY 18	3,583.33

OFFICE OF THE MINORITY WHIP

BOARDMAN, OLETA J	STAFF ASSISTANT	3,249.99
BYNUM, JAMES L	PRESS ASSISTANT	4,374.99
DANN, JAMES CLAY	COMPUTER OPERATOR, FROM JUN 15	377.78
GUILFORD, EUGENE A	LEGISLATIVE ASSISTANT	4,250.01
HOFFMAN, TIMOTHY A	STAFF ASSISTANT, FROM APR 20 TO MAY 19	937.50
HOPPE, JOHN DAVID	ADMINISTRATIVE ASST (STATUTORY)	11,700.00
IRBY, SUSAN E	WHIP ASSISTANT, TO APR 30	1,833.33
KLENK, JOHN D	RESEARCH ASSISTANT, FROM MAY 1	2,182.00
MAC INNIS, KATE	SECRETARY	4,500.00
MC GOWEN, C W,JR	INTERN, FROM JUN 1	810.00
MCMURTRAY, HELEN FRANCES	CLERK (STATUTORY), TO APR 30	
	WHIP ASSISTANT, TO APR 30	
	CLERK (STATUTORY), FROM MAY 1 TO MAY 31	
	WHIP ASSISTANT, FROM MAY 1 TO MAY 31	
	CLERK (STATUTORY), FROM JUN 1	
	WHIP ASSISTANT, FROM JUN 1	7,296.06
MILLER, ANTHONY L	SPECIAL ASSISTANT, TO APR 30	4,000.00
SCRUGGS, JOHN F	FLOOR ASSISTANT TO REPUBLICAN WHIP	9,875.01
SENESE, DONALD J	CLERK, TO APR 30	1,091.00
THOMAS, ELEANOR C	CLERK	1,500.00
WADE, JEROME LEE	DIRECTOR OF SERVICES, TO JUN 29	10,630.55
WALLACE, MICHAEL B	WHIP ASSISTANT	6,864.04
WELCH, CARROLL P	OFFICE MANAGER	3,624.99

OFFICE OF THE CLERK

ADAMS, SAMUEL G	HELPER	3,097.74
ALEXANDER, JON BENNETT	TRANSCRIBER	5,989.74
ALLEN, JOHN M	PRODUCTION PROGRAM MANAGER	8,078.01
ALLEN, MICHAEL KENNETH	DELIVERYMAN	3,305.25
ALLEN, ROBERT E	ENROLLING DIGEST CLERK	9,983.49
AMMANN, ALOYSIUS D	LABORER (ACTING)	3,097.74
ANDERSON, CYRUS T,JR	CHIEF REPORTS EXAMINING SECTION	7,856.42
ANDERSON, HARRY P	CHIEF PROCESSING SECTION	5,632.26
ANDREWS, CHARLES F,JR	LEAD CLERK	7,433.01
AVNER, HARRISON BRUCE	PAYROLL CLERK	5,589.33
AYER, STANLEY H	SUPPLY CLERK	4,564.26
BAIRD, JOSEPH A	LABORER (ACTING)	3,097.74
BALDWIN, OSCAR	HELPER	2,960.07
BALEK, KELLY ANNE	TEMPORARY (S), FROM JUN 1	872.58
BALLENTINE, B TODD	GENERAL CLERK, TO MAY 15	1,734.38
BALLOU, STEVEN F	PERSONNEL SPECIALIST (ACTING), MAY 16—JUN 15	
	SR PERSONNEL SPECIALIST (ACT), FROM JUN 16	1,905.87
BALTRYM, ARTHUR R	DRAPERY TECHNICIAN	5,705.01
BAPTISTE, CHRISTINE A	PAYROLL CLERK (ACTING)	5,235.00
BARGAR, WILLIAM LEROY,JR	FINISHER	6,003.99
BARTLETT, ANNE L	LEGIS INFORMATION SPEC (ACTING)	3,010.50
BARTOL, KAREN F	FINANCIAL MANAGEMENT ASST (ACT)	3,643.33
BAULEY, PATRICK JAMES	CAMERAMAN	5,502.24
BAUSELL, MARY E	EQUIPMENT ACCOUNTS CLERK	3,992.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE CLERK—CONTINUED

BERRY, DONNA S	ASST ACCOUNTING SUPERVISOR (ACTING), TO APR 30	
	ASSISTANT ACCOUNTING SUPERVISOR, FROM MAY 1	$5,870.58
BERRY, ROBERT E	READING CLERK	11,922.75
BESSLER, MICHAEL J	CLERK	5,989.74
BETHEA, MARK R	LABORER (CARPET TRAINEE) (ACTING)	3,097.74
BIAS, PATRICIA A	ASSISTANT DIRECTOR	7,940.59
BLACKBURN, SHIRLEY L	ASSISTANT CHIEF TELEPHONE OPERATOR	5,510.25
BLAIR, MARVIN S	REPAIRMAN	6,141.51
BLY, BELDEN G,JR	ASSISTANT CHIEF (ACTING), MAY 18—MAY 19	
	LIBRARY ASSISTANT, FROM MAY 20	1,984.77
BOCKORNY, JILL S	CHIEF PUBLIC INSPECTION SECTION	5,502.24
BODINE, FREDERICK H	CARPET TECHNICIAN, TO MAY 31	4,094.34
BOGART, CHARLES GARY	ASSISTANT ENROLLING DIGEST CLERK	7,654.26
BOLEN, RALPH G,JR	LABORER (ACTING)	3,097.74
BOLEYN, DAVID FOX	WAREHOUSEMAN	4,105.74
BOWLES, FREDERICK HOWARD,JR	OFFICE EQUIP ATTEN (ACTING)	3,229.26
BOWLES, GERALD ALLEN	SUPERVISORY SALES CLERK	4,678.50
BOYLE, PETER B,III	LABORER	3,360.75
BRADFIELD, CAROL E	OFFICIAL REPORTER	10,276.26
BRAND, STANLEY	GENERAL COUNSEL TO THE CLERK	13,187.49
BRANDEL, NANCY L	TELEPHONE OPERATOR	3,857.01
BRANDENBURG, SHARMAN E	SECRETARY	4,711.74
BRANDT, THOMAS D	DEBATE REPORTER	7,280.01
BRAUN, JOSEPH A,III	ASSISTANT BILL CLERK	5,989.74
BREECE, KATIE K	SALES CLERK	4,155.24
BRINSON, RONNIE	LABORER	3,629.76
BROMWELL, JAMES E,JR	LEGISLATIVE RECORDS CLERK	4,711.74
BROWN, SABRINA F	DATA PROCESSING CLERK (ACTING)	2,748.66
BROWNING, BETTY G	OFFICIAL REPORTER	11,787.24
BUC, VIVIAN E	CLERK TYPIST (ACTING)	3,206.49
BUCHANAN, KENNETH A	STOCK CLERK	4,564.26
BUCKLEY, MIKE	BUDGET & ACCOUNTING TECHNICIAN (ACT)	5,989.74
BUENO, FRANKLIN A	LEGIS INFORMATION SPEC (ACTING)	3,926.25
BUIE, RICHARD	ASSISTANT WAREHOUSE AREA MANAGER	4,155.24
BURKHOLDER, BETTY JANE	PAYROLL CLERK	7,048.50
BURKS, GEORGE M	CARPET TECHNICIAN	5,920.26
BURRELL, DEIDRE	TEMPORARY (S), FROM JUN 8	668.98
BURRELL, KERVIN D	HELPER	3,097.74
BUSH, CLEVELAND	REPAIRMAN (ELEC TYPEWRITER)	6,141.51
BUTLER, KATHRYN	RECEPTIONIST-TYPIST	3,468.75
BYRAMS, MICHAEL	HELPER	3,055.83
BYRD, JACQUELINE DEAN	ASSISTANT CHIEF	8,805.00
CALGARO, JOHN	FIELD SERVICE MANAGER	6,444.00
CALLAHAN, ELIZABETH RITA	SUPPLY ASSISTANT	1,396.92
CANTOR, ROBERT G	OFFICIAL REPORTER	11,787.24
CASKEY, DAVID LEA	DOCUMENT AIDE	3,811.74
CELEBREZZE, SUSAN MARIE	ASSISTANT CHIEF, TO JUN 3	4,493.31
CHAMBERS, KEVIN N	LABORER (ACTING)	2,972.01
CHAMP, WILLIAM S	MACHINIST	6,231.24
CHRISTIAN, WILLIAM L	ASSISTANT REPORTS EXAMINER	3,992.49
CHRISTNER, INGRID	SECRETARY	4,067.99
CLAGETT, JOHN H,III	LABORATORY MANAGER	7,128.51
CLAGGETT, TIMOTHY A	LABORER (ACTING)	3,097.74
CLARK, PAUL M	AUDIO SPECIALIST	6,941.76
CLARKE, WILLIAM B	SENIOR CAMERAMAN	6,822.99
CLIPSHAM, DAVID MILES	TECHNICIAN	5,502.24
COCHRAN, ROBERT C	OFFICIAL REPORTER	12,671.01
COLEMAN, ROBERT C	ASSISTANT CHIEF	10,261.50
COLLEY, WILFRED R	DEPUTY CLERK	13,187.49
COMBS, ROBERT LEE JR	ACCOUNTANT TECHNICIAN (ACTING)	4,711.74
COOKE, JOHN WILSON	CARPET LAYER	5,621.25
CRAMER, HALLA VALROS	SALES CLERK	3,698.01
CREEGER, RICHARD M	TRANSCRIBER	5,989.74
CRONE, JERRY J	INTERMEDIATE UPHOLSTERY APPRENTICE	5,100.99
CRUDUP, WILLIAM D	LABORER	3,761.49
CULLEN, CLAY T	LEGIS INFORMATION SPEC (ACTING)	3,468.75
CUMMINS, JIMMY W	SR PERSONNEL SPECIALIST, FROM MAY 16 TO JUN 15	1,746.42
CUSATI, ALESSANDRO	ENGINEERING OPERATIONS MANAGER	8,078.01
D'AMICO, THOMAS A	HELPER	3,097.74
DAVIS, RICHARD L	CARPENTER SERVICEMAN	5,489.76
DAWSON, DEBORAH A	LEGIS INFORMATION SPEC (ACTING), TO APR 17	741.63
DEANGELIS, DELORES	TELEPHONE OPERATOR	4,298.01
DECKER, DONALD LEE	REPAIRMAN (WORKING SUPERVISOR)	8,396.01
DEESE, JEWELL W	PERSONNEL CONTROL CLERK	4,105.74
DEFILIPPO, LOUIS J	UPHOLSTERER	6,464.49
DEMPSEY, JAMES E	OFFICE EQUIP ATTEN (ACTING), TO MAY 31	
	OFFICE EQUIPMENT ATTENDANT, FROM JUN 1	3,400.58
DEMPSEY, SHIRLEY B	OFFICIAL REPORTER	11,787.24
DENICK, GARY J	SENIOR PRODUCTION SPECIALIST	7,077.84
DEVINE, KATHLEEN M	TEMPORARY (S), FROM JUN 1	872.58
DIMAURO, LINDA A	DATA PROCESSING CLERK (ACTING)	3,468.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE CLERK—CONTINUED

DINKEL, DENNIS A	OFFICIAL REPORTER	$10,077.99
DOHERTY, MATTHEW	HELPER	3,055.83
DONADIO, ELIZABETH ANN	ACCOUNTS CLERK	3,468.75
DONLIN, ANMARIE	RECEPTIONIST-CLERK TYPIST	5,103.75
DONOIAN, DEBORAH A	GENERAL CLERK	3,468.75
DOUGLASS, MICHAEL A	SENIOR ACCOUNTS CLERK	4,711.74
DOWNS, DONNA GAIL	REGISTRATION EXAMINER	4,842.75
DOYLE, JAMES EDWARD	UPHOLSTERER	5,770.74
DUFFY, STEPHEN C	ASSISTANT TO CLERK	12,482.76
DUIGNAN, JACQUELINE HANSEN	RECEPTIONIST-TYPIST	3,468.75
DUNCAN, JAMES	LIBRARY ASSISTANT, TO MAY 19	2,493.69
DYSON, JEFFREY D	LABORER	3,492.24
EDMISTEN, TERRY LEE	REPAIRMAN	6,141.51
EDWARDS, CARL RAY	ACCOUNTING SUPERVISOR	7,433.01
EDWARDS, THOMAS R	CAMERAMAN	5,502.24
ELY, WILLIAM	DATA PROCESSING CLERK (ACTING)	3,582.99
ESTES, JOANNE	TELEPHONE OPERATOR	3,857.01
FANSHER, RICHARD A	CAMERAMAN	6,241.67
FAUNCE, TERESA M	MICROFILMER-CLERK	3,992.49
FERGUSON, FRANCIS X	OFFICE APPLIANCE REPAIRMAN	4,778.01
FIRMANI, MARY ANN	TELEPHONE OPERATOR	3,967.26
FIRST, DAVID JACOB	LABORER	3,629.76
FLANAGAN, HELENE M	RECEPTIONIST-TYPIST, FROM APR 13	3,006.25
FLETCHER, MARTHA	TELEPHONE OPERATOR	4,114.26
FLOYD, GROVER	STOCK CLERK	3,107.76
FOCHTMAN, JOHN E	ACCOUNTANT TECHNICIAN (ACTING)	4,580.25
FONTANA, KATHLEEN C	CHIEF ADMINISTRATIVE SECTION	4,711.74
FOOTE, DONNA JO BALES	ASSISTANT CHIEF (ACTING), FROM JUN 8	1,170.51
FORDHAM, CELIA D	DATA PROCESSING CLERK (ACTING)	3,468.75
FORDHAM, RICHARD	SENIOR ELECTRONIC TECHNICIAN	7,027.17
FORTUNE, FRANCIS C	DEBATE REPORTER	7,280.01
FOSTER, FRANK E	FOREMAN DRAPERY SHOP	8,396.01
FOSTER, JOHN L	SENIOR ELECTRONIC TECHNICIAN	7,128.51
FOWLER, AUBREY WAYNE	ASSISTANT ENROLLING DIGEST CLERK	7,351.74
FOXX, RICHARD ALLEN	OFFICE EQUIPMENT ATTENDANT	4,060.50
FRANCIS, DOROTHY J	TELEPHONE OPERATOR	4,187.76
FREDERICK, LEROY	ASSISTANT FOREMAN LABOR FORCE	5,597.25
FREEMAN, RHEDA A	TELEPHONE OPERATOR	4,004.01
FRENCH, MICHAEL S	FINANCIAL MANAGEMENT ASST (ACT)	4,973.08
FRIEDLANDER, LESLIE J	LEGIS INFORMATION SPEC (ACTING)	3,468.75
FRITZINGER, HARRY T	FOREMAN UPHOLSTERY SHOP	8,396.01
GADONAS, DEMETRIOS J	DEBATE REPORTER	7,280.01
GALLAGHER, DONALD J	FILM LAB TECHNICIAN	5,632.26
GALVIN, MARY JANE	GENERAL CLERK, FROM APR 5	3,314.58
GALVIN, ROBERT	CLERK TYPIST (ACTING)	3,010.50
GARCIA, TONY E	ASSISTANT FOREMEN FINISHING SHOP	7,217.76
GARNER, JAMES I	APPRENTICE UPHOLSTERY SHOP	4,778.01
GARROTT, JAMES M	APPRENTICE FINISHER	4,437.24
GERVASIO, RALPH J,JR	OFFICE EQUIPMENT ATTENDANT	3,815.33
GIANIKOS, CONSTANTINE E	LIBRARY ASSISTANT (ACTING)	4,105.74
GILLENWATER, DENNIS S	ASSISTANT WAREHOUSE AREA MANAGER	3,926.25
GLENN, KAREN ANNE	CHIEF (ACTING), FROM MAY 16	3,411.50
GLIMCHER, NANCY B	COMPUTER TERM OPR (ACTING), FROM JUN 1	1,156.25
GLORIUS, NANCY C	ASSISTANT CHIEF	8,499.51
GLOSSON, JANICE L	SENIOR REPORTS EXAMINER	5,545.58
GOETZ, MARY E	STENOGRAPHER	4,105.74
GOLDSTEIN, DORIS F	OFFICIAL REPORTER	9,879.99
GOMEZ, CATHERINE M	LEGIS INFORMATION SPEC (ACTING), TO APR 30	
	LEGIS INFORMATION SPECIALIST, FROM MAY 1	3,894.33
GRAVES, JOSEPH DANIEL	INTERMEDIATE APPRENTICE FINISHER	5,489.76
GREENWOOD, PEGGY L	TRANSCRIBER	6,241.67
GREENWOOD, RUSSELL G	TRANSCRIBER	7,654.26
GREGORY, JOHN R	READING CLERK	11,922.75
GRIFFIN, EDWARD FENDALL	LABORER	3,492.24
GROGG, EDWARD RAY	FOREMAN CARPET SHOP	8,396.01
GROSSMAN, SHEAN M	ACCOUNTING CLERK (ACTING)	3,964.58
GUSTAFSON, CHARLES	OFFICIAL REPORTER	12,671.01
GUTSCHKE, ROBERT D	ASSISTANT REPORTS EXAMINER (ACT)	3,468.75
HAGA, L E	VOUCHER CLERK	4,105.74
HAKE, IVAN W	ASSISTANT FOREMAN CABINET SHOP	8,085.00
HAMMER, VIRGINIA C	TRANSCRIBER	7,957.50
HANBACK, SARA SUSAN	OFFICIAL REPORTER	12,671.01
HANRAHAN, THOMAS K	ASSISTANT TALLY CLERK	6,140.49
HANSSEN, STEPHEN A	REGISTRATION EXAMINER	4,711.74
HARDIN, RUTH W	TRANSCRIBER	7,351.74
HARMON, DAVID T	LEGIS INFORMATION SPEC (ACTING), FROM JUN 15	465.38
HARPER, KIMBERLY ALLISON	TEMPORARY (S), FROM JUN 8	668.98
HARRINGTON, LEE,III	AUDIT SUPERVISOR	6,976.50
HARRIS, RANDLE M	CAMERAMAN	6,444.00
HART, HUGH GLEN,JR	JOURNAL CLERK	9,983.49
HAWKINS, MICHAEL	TOOLS AND PARTS ATTENDANT	4,778.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE CLERK—CONTINUED

HAYES, BILLY JOE	GENERAL CLERK-MACHINE OPR (ACTING)	$2,748.66
HAYS, PAUL	ASSISTANT BILL CLERK	7,957.50
HAYWARD, ELLIOTT,JR	HELPER	3,097.74
HEATH, DEBORAH J	PERSONNEL SPECIALIST (ACTING), FROM MAY 20	1,192.53
HEFNER, SHELLY GAY	TEMPORARY (S), FROM JUN 1	872.58
HEIL, CHRISTOPHER A	OFFICIAL REPORTER	12,671.01
HELMER, STEWART ERWIN	FILM LAB TECHNICIAN	5,719.76
HENDERSON, DONALD JOSEPH	EQUIPMENT OPERATOR	3,894.91
HENSHAW, EDMUND L,JR	CLERK OF THE HOUSE	13,846.89
HENSON, JAMES E	DATA PROCESS SPEC (ACTING)	3,621.33
HENTERLY, JOHN R	OFFICIAL REPORTER	12,671.01
HENY, MICHAEL,JR	ASSISTANT CHIEF	10,261.50
HERDMAN, LANA GRAY	PAYROLL CLERK (ACTING)	5,103.75
HEYDE, STEVEN J	DATA PROCESSING CLERK	4,220.76
HILL, FRANCIS WAYNE	CARPENTER SERVICEMAN, FROM APR 5	4,874.28
HILL, JACK D	UPHOLSTERER	6,464.49
HIXSON, TODD	TEMPORARY (S), FROM JUN 16	436.29
HOFFMAN, MARK DAVID	ASST REGISTRATION EXAMINER	4,105.74
HOLLIDAY, WILLIE	CHIEF STOCKROOM UNIT	4,793.25
HOOKS, JO ANN	TRANSCRIBER	6,897.51
HUBBARD, JAMIE A	TEMPORARY (S), FROM JUN 1	872.58
HUESTER, BETTE W	ASST PERSONNEL BENEFITS SUPERVISOR	6,140.49
HUGHES, RICHARD N	AUDIO SPECIALIST	6,292.26
HUMENIK, JERALD JAMES	HELPER	3,223.26
HURLOCK, JAMES R	STOCK CLERK	3,582.99
HUTCHINSON, A	EQUIPMENT ACCOUNTS CLERK (ACTING), TO MAY 31	
	EQUIPMENT ACCOUNTS CLERK, FROM JUN 1	3,643.33
HUTTON, KATHRYN V	BENEFITS CLERK	4,973.01
HYMEL, JUDITH ANN	RECEPTIONIST-CLERK TYPIST (ACT), APR 13-APR 24	
	RECEPTIONIST-CLERK TYPIST (ACT), FROM MAY 27	1,390.32
HYMEL, MADELINE	TEMPORARY (S), FROM MAY 18	1,250.70
INGE, CLAUDE	UPHOLSTERER	6,231.24
INGE, EDWARD	ASSISTANT FIELD SERVICE MANAGER	5,103.75
INGRAM, JOHN D	MESSENGER	4,089.99
JACKSON, DENNIS CALVIN	LABORER	3,629.76
JACKSON, MARIE H	SECRETARY (ACTING)	3,992.49
JACKSON, MC ARTHUR	ASSISTANT FOREMAN LABOR FORCE	5,597.25
JACKSON, WILLIAM S	JANITOR-LABORER	3,492.24
JACOBS, ROBERT B	DEPUTY ASST PROPERTY CHIEF	7,280.01
JAMES, CHARLES	LABORER	3,761.49
JEFFERY, ELLEN VIRGINIA	TELEPHONE OPERATOR	4,187.76
JENKINS, JOHN P	TALLY CLERK	9,983.49
JOHANN, DONALD W	OPERATIONS MANAGER	5,632.26
JOHNSON, ERIC BRUCE	CARPET CLEANER	4,604.49
JOHNSON, MICHAEL E	STOCK CLERK	3,811.74
JOHNSON, PETER LLOYD	ASSISTANT REPORTS EXAMINER	3,992.49
JONES, DONNA R	ACCOUNTS AND VOUCHERS CLERK	4,564.26
JONES, ESTELLE M	ACCOUNTS PAYABLE CLERK	4,711.74
JONES, FRANK H	UPHOLSTERER	6,003.99
JONES, SHIRLEY L	PURCHASING CLERK	4,711.74
JOY, SHERMAN WILSON,JR	CABINETMAKER	6,464.49
KANIEWSKI, EDWIN C	VENETIAN BLIND TECHNICIAN	5,100.99
KATZ, JACK L	FINANCIAL MANAGEMENT ASSISTANT	5,239.26
KELLAHER, EDWARD T	CHIEF	13,187.49
KELLEHER, DANIEL G	APPRENTICE CABINET SHOP	4,263.75
KELLY, MAURA P	EDITOR	8,078.01
KENNY, SUZANNE M	LEGIS INFORMATION SPEC (ACTING)	3,141.16
KING, ERIC C	LABORER	3,629.76
KINNEY, PAMELA F	DATA PROCESSING CLERK (ACTING), TO APR 30	
	RECEPTIONIST-CLERK TYPIST (ACT), FROM MAY 1	2,879.58
KIRKLAND, FRANKLIN E	DELIVERYMAN	3,599.25
KIRKLAND, JOHN NEIL	APPRENTICE FINISHING SHOP	4,437.24
KISER, WAYNE RANDALL	INVENTORY CONTROL CLERK	4,297.08
KLEIN, MARTIN A,III	CLERK	6,976.50
KNAPP, JOHN A	OFFICE EQUIPMENT ATTENDANT	3,911.01
KNOERL, JOHN L	SENIOR ELECTRONIC TECHNICIAN	7,128.51
KNOWLES, CRAIG L	OFFICIAL REPORTER, FROM MAY 1	6,586.66
KOSTECKA, ROBERT	TEMPORARY (S), FROM MAY 21	1,163.44
KOSTELNICK, JOHN M	FOREMAN CABINET SHOP	8,396.01
KRAMER, ELLEN A	TELEPHONE OPERATOR	4,298.01
LADD, THOMAS E	ASSISTANT TO CLERK	13,187.49
LADSON, LORANZO	DATA PROCESSING CLERK (ACTING)	3,468.75
LANDOLPHI, F KELLEY	TEMPORARY (S), FROM JUN 5	756.24
LANHAM, LAWRENCE GREGORY	CARPET TECHNICIAN	5,920.26
LANKFORD, PATRICIA K	TEMPORARY (S), FROM MAY 1 TO JUN 15	1,308.87
LARRICK, CHARLES P	LOCKSMITH	6,141.51
LAW, LOUISE R	PERSONNEL SPECIALIST (ACTING), MAY 16—JUN 14	
	ASSISTANT CHIEF (ACTING), FROM JUN 15	1,827.49
LAWLER, JOHN E	CHIEF	13,187.49
LE FEVRE, SUSAN KAY	CASHIER	3,992.49
LEAHY, FLORENCE M	TRANSCRIBER	6,745.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE CLERK—CONTINUED

LEARDO, ROBERT M	LEGIS INFORMATION SPEC (ACTING)	$3,698.01
LEE, BILL R	REPAIRMAN	6,464.49
LEE, OBADIAH	CLERK DRIVER	4,155.24
LEESMAN, BENJAMIN L	TRANSCRIBER	5,989.74
LEHMAN, JEAN L	CLERK TYPIST (ACTING)	3,107.76
LEJK, TERESE MARIE	ACCOUNTING CLERK (ACTING), FROM MAY 18	1,657.29
LEWIS, BETH E	TEMPORARY (S), FROM JUN 1 TO JUN 19	552.64
LEWIS, EMANUEL R	CHIEF	9,636.51
LEWIS, JOHN T	LABORER, TO APR 30	
	LABORER, FROM MAY 5	3,337.03
LEWIS, SUSAN J	GENERAL CLERK (ACTING), FROM JUN 1	872.58
LIESCH, JOHN J	ASSISTANT FOREMAN CARPET SHOP	7,797.99
LINDSAY, MARY HELEN	FINANCIAL MANAGEMENT ASST (ACT)	4,580.25
LIV, TOLA	GENERAL CLERK	3,544.91
LLOYD, MARY ANN	ASSISTANT CHIEF TELEPHONE OPERATOR	5,400.00
LONG, PATRICIA A	SECRETARY	5,235.00
LONG, WILLIAM R	PERSONNEL BENEFITS SUPERVISOR	7,280.01
LONIGAN, JOHN ARTHUR	CARPET TECHNICIAN	5,705.01
LOUGHERY, BARBARA	TELEPHONE OPERATOR	4,187.76
LUTHER-CAFASSO, PATRICIA A	SENIOR REPORTS EXAMINER	5,370.75
LYDA, GERALDINE C	DIRECTOR	12,902.49
LYNCH, MARY HELEN	TRANSCRIBER (ACTING)	5,370.75
MAGRUDER, MARCELLUS	LABORER (CARPET TRAINEE) (ACTING)	3,097.74
MAHEUX, PATRICIA M	ASSISTANT BILL CLERK	5,989.74
MANDEL, ELLEN M	TEMPORARY (S), FROM JUN 1	872.58
MANGRUM, PEARL J	DATA PROCESSING CLERK	3,992.49
MAPES, HEATHER B	TRANSCRIBER	6,897.51
MARCUM, VINCENT L,JR	CARPET CLEANER, TO APR 30	
	CARPET CLEANER, FROM MAY 5	4,240.03
MARLO, KAREN A	FINANCIAL MANAGEMENT ASSISTANT	5,370.75
MARRERO, SANDRA	GENERAL CLERK	3,468.75
MARTIN, ANTHONY C	CARPENTER SERVICEMAN	5,298.24
MARTIN, CONSTANCE LILLIAN	TEMPORARY (S), FROM JUN 1	872.58
MATHIS, STEPHEN P	CAMERAMAN (ACTING)	5,239.26
MAYER, RONALD	CLERK	4,728.51
MC GAW, H RUTH S	GENERAL CLK-MESSENGER (ACTING), FROM MAY 18	1,438.35
MCCOY, EDWARD D	OFFICIAL REPORTER, TO APR 30	4,223.67
MCDANIEL, DWIGHT S	DATA PROCESSING SPECIALIST	5,366.25
MCDAVITT, ANNE T	SALES CLERK	3,468.75
MCDERMOTT, JOHN A	BENEFITS COUNSELOR	5,370.75
MCDONALD, JEAN B	DATA PROCESSING SPECIALIST, FROM JUN 1	1,330.83
MCFADDEN, AUSTIN A	REPAIRMAN	6,141.51
MCLAUGHLIN, MARY JEAN	REGISTRATION EXAMINER	4,711.74
MCLEAN, JOSEPH W,JR	REPORTS EXAMINER	4,973.01
MCLUCKIE, SALLY F	LEGAL SECRETARY (ACTING)	5,239.26
MCMANUS, GLORIA C	LIBRARY AIDE	3,545.17
MCVAY, ANN V	ASSISTANT ENROLLING DIGEST CLERK	7,200.00
MELVIN, GARFIELD D	LABORER (GROUP LEADER)	4,060.50
MENSAH, KINGSTON A	CABINETMAKER	6,464.49
MILES, CATHERINE J	ACCOUNTING SUPERVISOR	6,156.75
MILLER, BENNY BRANDT	LEAD PERSONNEL CONTROL CLERK	7,351.74
MILLER, GENERAL	LABORER	3,761.49
MILLS, ALVIN E	OFFICIAL REPORTER	11,787.24
MOAKLER, MARY D	TELEPHONE ORDERS CLERK	4,498.74
MONAHAN, JOHN LEO	ASST FOR FLOOR COMMUNICATIONS	13,052.25
MONTS, DEBRA A	SALES CLERK	3,468.75
MOODY, WILLIAM C	DIRECTOR	12,256.50
MOONEY, JOHN P	APPRENTICE UPHOLSTERY SHOP	4,604.49
MOORE, GEORGE D,JR	HELPER	3,097.74
MOORE, MICHAEL J	FINANCIAL MANAGEMENT ASST (ACT)	4,475.70
MORGAN, GEORGE S	REPAIRMAN	6,464.49
MORRIS, THERON E	ASSISTANT BILL CLERK	7,957.50
MORTON, JAMES H	SERVICE COORDINATOR	5,545.58
MOSCONE, JONATHAN	SECRETARY (ACTING), FROM JUN 16	436.29
MOSS, MARK T	DELIVERYMAN	3,107.76
MOUTAFTSIS, ANASTASIA	ACCOUNTS CLERK	3,582.99
MURPHY, JOYCE	CLERK MESSENGER	3,468.75
MURPHY, LONZIE	FOREMAN LABOR FORCE	6,159.51
MURRAY, MICHAEL LEO	DIRECTOR	8,871.00
MUSSER, HOWARD J	SENIOR ELECTRONIC TECHNICIAN	7,128.51
MYERS, DAVID W	ELECTRONICS TECHNICIAN (ACTING), TO MAY 31	
	ELECTRONICS TECHNICIAN, FROM JUN 1	5,577.08
NASH, ARTHUR L	ELECTRONICS TECHNICIAN (ACTING), TO MAY 31	
	ELECTRONICS TECHNICIAN, FROM JUN 1	5,664.74
NEDZI, GRETCHEN T	TEMPORARY (S), FROM MAY 20	1,192.53
NEILL, ROBERT J	TYPIST	4,105.74
NEVINS, ELIZABETH	PRODUCTION AIDE	4,105.74
NEWKIRK, JAMES K	LABORER	3,761.49
NEWSOME, JAMES L	REPAIRMAN	6,141.51
NEWTON, LAWRENCE R	HELPER	3,013.92
NICHOLS, PHILIP W	LABORER	3,360.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE CLERK—CONTINUED

NICKELSON, ELKANIE	LABORER (GROUP LEADER)	$4,060.50
NIXON, HARRISON C	INVENTORY CONTROL CLERK	4,956.51
NORRIS, ROBERT LEE	FINISHER	6,464.49
O'MALLEY, CHRISTINE M	TEMPORARY (S), FROM JUN 15	465.38
OBRIEN, GERALD P	LABORER	3,492.24
OSULLIVAN, MARK D	ASSISTANT TALLY CLERK	6,292.26
OUTLAW, JAMES H	HELPER	3,097.74
OVERSTREET, JOHN C	ASSISTANT JOURNAL CLERK	7,200.00
PALMER, JOHN LOUIS	VENETIAN BLIND CLEANER	4,778.01
PAPPANO, MARIA G	DATA PROCESSING CLERK	4,105.74
PARKER, ODETTE	PAYROLL SUPERVISOR	6,976.50
PATTERSON, JAY E	CAMERAMAN	5,989.74
PATTERSON, ROBERT T	SUPERVISORY INVENTORY CONTROL CLERK	5,366.25
PATTON, DOUGLAS J	SPECIAL DEPUTY, FED ELECTION COMM	13,187.49
PENDERGRAPH, NEWTON B	SENIOR PROCESSING CLERK	4,258.92
PENNEKAMP, WILLIAM B	OFFICIAL REPORTER	12,671.01
PERRONE, RONALD C	PERSONNEL CONTROL CLERK	3,992.49
PICKETT, DIANE BRUCE	OFFICE MANAGER	7,584.99
PIEKNIK, JEAN	FINANCIAL MANAGEMENT ASSISTANT	6,287.76
PINGETON, STEPHEN E	PROCESSING CLERK	3,582.99
POLEN, EDWARD P	ASSISTANT CHIEF	10,958.25
POPP, DANIEL HERBERT,JR	PRODUCTION OPERATIONS MANAGER	8,078.01
PORTER, RONALD	HELPER	3,097.74
POSSANZA, CHERYL H	SALES CLERK	3,468.75
PRESTON, JACKIE	REPAIRMAN	6,141.51
PRICE, PATRICIA LYNN	RECEPTIONIST-CLERK TYPIST	2,144.11
PROPST, ROBERT L	ASSISTANT SUPERVISOR	6,661.74
QUATTRONE, COSMO	SERVICE COORDINATOR	5,283.09
QUERY, JOSEPH CHARLES	LEGIS INFORMATION SPEC (ACTING), FROM MAY 26	1,348.96
QUINN, PATRICIA ANN	TEMPORARY (S), FROM MAY 1	1,745.16
RADER, ROBERT LAWRENCE	CARPET LAYER	5,824.50
RAINES, ROBERT FONZO	ASSISTANT WAREHOUSE AREA MANAGER	4,155.24
RALEY, MARVIN A	LABORER (GROUP LEADER)	4,060.50
RANTANE, JEANNE V	FINANCIAL MANAGEMENT ASSISTANT	6,680.25
RAYNER, ELLEN PAYNE	ADMINISTRATIVE ASSISTANT	7,686.83
REED, HOLLY A	ACCOUNTING CLERK (ACTING), TO APR 23	
	SECRETARY (ACTING), FROM APR 24	3,858.65
REED, RONNIE W	LABORER	3,360.75
REEDER, LISA ANN	TEMPORARY (S), FROM JUN 1	872.58
REEDY, DONALD W	CARPET LAYER	5,412.00
REISS, MADELYN P	CLERK	6,745.74
RHODES, LUTHER D	APPRENTICE CARPET LAYER	4,778.01
RICHMOND, PAUL D	AUDIO SPECIALIST	6,292.26
RIDGWAY, GAIL	TEXT PROCESSING SPECIALIST, TO MAY 15	
	ASSISTANT CHIEF (ACTING), FROM MAY 16	5,503.17
RIVENBARK, ABNER	ASSISTANT FOREMAN DRAPERY SHOP	7,505.01
ROANE, WILLIE M	EQUIPMENT OPERATOR	3,894.91
ROBERSON, NANCY ANN	REPORTS EXAMINER	4,580.25
ROBINSON, MEDFORD E	WAREHOUSE AREA MANAGER	5,022.24
ROE, BRADFORD D	TRANSCRIBER (ACTING)	5,326.92
ROSS, DORIS R	TEXT PROCESSING SPECIALIST, FROM JUN 1	1,657.67
ROSS, STEVEN R	ASST GENERAL COUNSEL TO CLERK	11,610.51
RUBLE, CARL R	TECHNICIAN	6,941.76
RUIT, THOMAS	FOREMAN FINISHING SHOP	8,396.01
RUSSELL, GEORGE L	CLERK	7,731.00
RYAN, FRANK E	STOCK CLERK	3,010.50
SAKERS, JAMES G	FINANCIAL MANAGEMENT ASST (ACT)	5,103.75
SAMUEL, LINDA	ASSISTANT CHIEF (ACTING)	4,335.24
SAMUELS, SHIRLEY M	CHIEF	6,140.49
SANDERS, MARGARET D	TRANSCRIBER	6,659.01
SANDERS, MARIAN V	TRANSCRIBER	6,659.01
SANDERS, RONALD D	LABORER	3,316.92
SANDIFER, MYRON G	LEGIS INFORMATION SPEC (ACTING)	3,582.99
SARTORI, JOAN ANN	TELEPHONE OPERATOR	4,408.26
SCHMAND, JAMES T,JR	PURCHASING CLERK	5,632.26
SCHWARTZ, RONA LEE	DATA PROCESSING CLERK (ACTING)	3,468.75
SCOTT, LISA C	LEGIS INFORMATION SPEC (ACTING), TO APR 17	568.65
SCOTT, MARCIA JONES	DATA PROCESS SPEC (ACTING), TO MAY 15	
	TEXT PROCESSING SPEC (ACTING), FROM MAY 16	4,073.51
SCOTT, STEPHEN	HELPER	3,097.74
SCOTT, WILSON M	SENIOR AUDIO SPECIALIST	7,280.01
SCRIVNER, ANNE	TEMPORARY (S), FROM JUN 15	465.38
SECHLER, STANTON	DIGEST CLERK	6,282.24
SEPESY, RICHARD F	CABINETMAKER	6,464.49
SERTZOGLOU, MARIA	PAYROLL CLERK (ACTING)	4,973.08
SHADE, EUGENE	FINISHER	6,231.24
SHANNON, CHARLES M	CLERK MESSENGER (ACTING)	3,173.58
SHARKEY, STEPHEN M	SENIOR EQUIPMENT ACCOUNTS CLERK	4,580.25
SHEA, ROBERT E	CHIEF	9,044.76
SHEFFIELD, FRANK	FOREMAN PHYSICAL CONTROLS SECTION	6,506.25
SHIPMAN, PETER	CARPET CLEANER	4,205.92

82-369 O - 81 - 2

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE CLERK—CONTINUED

SIMLER, GEORGE B,JR	SERVICE COORDINATOR	$5,283.09
SIMPSON, SHELDON JOSEPH	CHIEF	10,261.50
SINGER, DELLA MAE	TELEPHONE OPERATOR	4,298.01
SMALL, BOBBY R	LABORER	3,761.49
SMITH, EDWIN A	BILL CLERK (ACTING)	8,042.01
SMITH, GENE	HELPER	3,097.74
SMITH, JAMES RALPH	WAREHOUSE AREA MANAGER	5,022.24
SMITH, SANDRA L	TEMPORARY (S), FROM JUN 2	843.50
SMITH, STEVEN M	STAFF ASSISTANT	8,540.01
SMITH, WILTON A,JR	BENEFITS COUNSELOR	5,894.49
SNOW, DOLORES C	ASSISTANT TO CLERK	12,482.76
SNOWDEN, GREGORY L	HELPER	3,097.74
SNOWDEN, MAXINE W	ASSISTANT TALLY CLERK	7,654.26
SOLOMON, DAVID ROBERT	DEBATE REPORTER	7,280.01
SPITZ, VIVIAN R	OFFICIAL REPORTER	12,822.51
STAHL, MARY R	TRANSCRIBER	6,897.51
STALBAUM, DANE	LABORER	3,761.49
STEVENS, MANUELA	SECRETARY (ACTING), FROM MAY 16 TO JUN 12	991.58
STIMPSON, WILLIAM H,JR	DRAPEMAKER	6,141.51
STOFEL, OWEN	DIRECTOR OF ENGINEERING	10,276.26
STOKES, LORENE ALISON	TEMPORARY (S), FROM JUN 15	465.38
STONE, JOHN F	APPRENTICE FINISHER	4,778.01
STRINKO, GREGORY	APPRENTICE CABINET SHOP	4,263.75
STUKES, DOROTHY M	LEGISLATIVE RECORDS CLERK	5,497.26
SULLIVAN, RONALD E	REPAIRMAN	5,920.26
SUMIEL, JAMES A	SENIOR ELECTRONICS TECH (ACT), FROM JUN 22	523.93
SUMMA, SHERYL ANN	CLERK-RECEPTIONIST	4,678.50
SWANN, HENRY L	DELIVERYMAN	4,089.99
SWEENEY, MARY J	LEGIS INFORMATION SPEC (ACTING)	3,506.83
TAN, JEREMIAH B	COMPUTER TERM OPR (ACTING), TO MAY 15	
	DATA PROCESS SPEC (ACTING), FROM MAY 16	3,010.50
TARTARO, ANTHONY F	OFFICIAL REPORTER	11,787.24
TEAGUE, PHILIP C	BENEFITS COUNSELOR (ACTING)	4,580.25
TEMPLETON, ROBERT A	SENIOR REPORTS EXAMINER	5,894.49
TERANGO, MARCO	FINANCIAL MANAGEMENT ASST (ACT)	4,973.01
TETER, LARRY	SENIOR ELECTRONICS TECH (ACT)	5,239.26
THACKER, SHERMAN L	STOCK CLERK	3,010.50
THOMAS, CHERYL LYNN	TEMPORARY (S), FROM JUN 1	872.58
THOMAS, EDWARD A	DRAPERY TECHNICIAN	5,920.26
THOMAS, LEE	ASSISTANT JOURNAL CLERK	9,774.75
THOMAS, ROBERT B	DEPUTY DIRECTOR	11,825.25
TOLIVER, JAMES	SHOP ASSISTANT	4,263.75
TOPPER, GAY S	TRANSCRIBER	6,745.74
TOVEN, PHILLIP L	CARPET LAYER	5,412.00
TREASURE, GEORGE R	DOCUMENT CLERK	5,366.25
TROIA, CYNTHIA ANN	PAYROLL CLERK (ACTING), TO APR 30	
	PAYROLL CLERK, FROM MAY 1 TO MAY 31	3,579.08
TUCKER, PATRICIA A	TELEPHONE OPERATOR	3,820.26
TWOMBLY, WENDELL EDWIN	APPRENTICE UPHOLSTERY SHOP	4,263.75
TYNDALL, DOROTHY M	TRANSCRIBER	7,200.00
ULMER, JOHN LAWRENCE,JR	TRANSCRIBER	6,659.01
UNKLE, LEONA	EQUIPMENT ACCOUNTS CLERK (ACTING)	3,468.75
VANDYKE, THOMAS WAYNE	CABINETMAKER	6,231.24
VANN, BEN JAMES	VENETIAN BLND TECHNICIAN	5,489.76
VANN, DEVON C	LABORER (GROUP LEADER)	4,060.50
VANWINKLE, RICHARD A	ENGINEERING MAINTENANCE MANAGER	8,135.51
VASILIOU, A JOHN	LEGIS INFORMATION SPEC (ACTING)	3,698.01
VASS, ALICE V	ACCOUNTANT TECHNICIAN (ACTING)	5,758.50
VAUGHN, JUDY C	CLERK TYPIST (ACTING), FROM MAY 16 TO JUN 14	
	CLERK TYPIST, FROM JUN 15	1,681.70
VENEY, HARVEY R	HELPER	2,972.01
VENEY, PHILLIP M	HELPER	3,097.74
VIGORITO, TINA M	TEMPORARY (S), FROM MAY 20	1,192.53
VOGEL, DIANNE L	SECRETARY	5,366.25
VON SCHRILTZ, WILLIAM D,JR	TEMPORARY (S), FROM MAY 18	1,250.70
WALKER, CHRISTIAN L	DIRECTOR OF PRODUCTION	10,276.26
WALKER, ROY	LABORER (ACTING)	2,972.01
WALKUP, JOSEPH A	LABORER	3,273.09
WALLACE, ALFONZA	LABORER	3,761.49
WALLEN, JAMES L	LABORER	3,273.09
WALLER, DEBORAH JEAN	TEMPORARY (S), FROM JUN 8	668.98
WANAMAKER, ANNE L	BENEFITS CLERK	6,020.49
WARD, BETTY DEWITT	TRANSCRIBER	6,659.01
WARD, ROBERT C	FLOOR MANAGER	9,219.24
WARLEY, WALTER A	BENEFITS CLERK (ACTING)	4,449.75
WARREN, JOHN R,JR	WAREHOUSE AREA MANAGER	4,793.25
WATHEN, JUDITH A	SENIOR EQUIPMENT ACCOUNTS CLERK	4,580.25
WATSON, ADELIA C	TELEPHONE OPERATOR	4,408.26
WEAVER, WARD JOHN	ASSISTANT FOREMAN UPHOLSTERY SHOP	7,797.99
WEIGHT, CLAUDETTE M	GENERAL CLERK	3,468.75
WEISSMEYER, JOSEPH J	TRANSCRIBER	7,200.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE CLERK—CONTINUED

WELCH, SARA ANN	LEGIS INFORMATION SPEC (ACTING), FROM APR 5	$3,007.36
WHITE, CLARA VANN	COMPUTER TERMINAL OPERATOR	4,335.24
WHITE, EDWARD	LEAD CLERK	8,696.25
WHITE, JACQUELINE P	CLERK TYPIST	3,468.75
WHITE, JOHN,JR	LABORER	3,761.49
WHITE, YVONNE Y	STAFF ASSISTANT	7,654.26
WHITLEY, JACK LEE,SR	CABINETMAKER	6,464.49
WILEY, JEANETTE W	PAYROLL CLERK	5,938.01
WILEY, JEFFREY LATANE	EQUIPMENT ACCOUNTS CLERK	3,992.49
WILLIAMS, JAMES M,SR	STOCK CLERK	4,041.24
WILLIAMS, JOHN MARSHALL	TEMPORARY (S), FROM JUN 29	58.17
WILLS, HAROLD JOSEPH	MASTER LOCKSMITH & COORD SURPLUS PROPERT	8,396.01
WILSON, JAMES H	LABORER (ACTING)	3,097.74
WISE, MARY ANN	EQUIPMENT ACCOUNTS CLERK	4,105.74
WISE, THOMAS CLAYTON	PRINTING CLERK	5,235.00
WOOD, ROYCE THOMAS	HELPER	3,097.74
WOODBURN, WALTER A	FINISHER	5,770.74
WORTMAN, STANLEY J	INVENTORY CONTROL CLERK	4,907.76
WRENN, AMY M	TEMPORARY (S), FROM JUN 1	872.58
YINGER, JAMES CHRISTOPHER	FOREMAN CARPET CLEANER	4,772.01
YOUNG, RAY M	CHIEF	10,609.74
ZELNER, MICHAEL	EQUIPMENT ACCOUNTS CLERK (ACTING)	3,468.75

OFFICE OF THE SERGEANT AT ARMS

ABERNATHY, GILBERT H	INSPECTOR	10,303.50
ABERNETHY, THOMAS F	SERGEANT	6,516.79
ADAMS, JAMES W	PRIVATE FIRST CLASS	5,655.75
AGNER, DAVID W	PRIVATE FIRST CLASS	5,777.75
AKERS, JAMES EDWARD	PRIVATE FIRST CLASS	5,970.77
ALCORN, PAUL RAY	SERGEANT	6,926.21
ALEXANDER, DONALD E	PRIVATE FIRST CLASS	5,875.49
ALEXANDER, EDWARD R	PRIVATE FIRST CLASS	5,289.75
ALLEN, EARL,JR	PRIVATE	4,466.18
ALUKONIS, JOSEPH M	PRIVATE FIRST CLASS	5,128.35
ANDERSON, RICARDO H	PRIVATE	4,520.76
ANDREWS, ROBERT L	SERGEANT	7,292.01
ASHTON, WILLIAM HOWARD	PRIVATE FIRST CLASS	5,732.00
ATKINSON, JAMES M,JR	PRIVATE FIRST CLASS	5,328.90
AUSTIN, DONALD ELTON	PRIVATE FIRST CLASS	5,427.00
AWKWARD, GEORGE C	PRIVATE	4,187.49
BAGIS, WILLIAM DENNIS	PRIVATE FIRST CLASS	6,098.00
BAILEY, GREGORY W	PRIVATE	1,264.81
BARNETT, WILLIAM	PRIVATE FIRST CLASS	5,567.94
BARNEY, KEVIN F	PRIVATE	4,077.24
BARTRAM, FRED VERNON	PRIVATE FIRST CLASS	6,396.48
BASS, EVERETT MITCHELL	PRIVATE FIRST CLASS	5,332.23
BAUER, JOSEPH J,III	PRIVATE FIRST CLASS	5,551.80
BAYES, RONALD E	PRIVATE FIRST CLASS	5,358.78
BECHT, GARY G	PRIVATE	4,520.76
BEEM, FLOYD J,II	PRIVATE FIRST CLASS	4,988.55
BELL, HERBERT MILO,JR	SERGEANT	6,926.21
BELL, RUSSELL F	PRIVATE FIRST CLASS	5,597.82
BENNETTE, LAVAN T	LIEUTENANT	7,603.74
BENSON, WALTER E	PRIVATE FIRST CLASS	5,594.75
BERMAN, RONALD L	LIEUTENANT	7,603.74
BERNIER, ANTONIO J,JR	TECHNICIAN (SPECIALIZED)	5,399.76
BIBB, JOHN BENJAMIN,JR	PRIVATE FIRST CLASS	5,273.79
BLACK, CLARENCE MANNIE	PRIVATE FIRST CLASS	5,594.75
BLAKE, CALVIN J	PRIVATE FIRST CLASS	5,700.81
BLAND, SHIRLEY	PRIVATE FIRST CLASS	5,361.45
BLODGETT, CLARENCE R,JR	PRIVATE FIRST CLASS	5,701.50
BOLDUC, LOUIS P	PRIVATE FIRST CLASS	5,442.25
BOND, GEORGE H	PRIVATE FIRST CLASS	6,022.80
BOONE, HELEN MARIE	PRIVATE FIRST CLASS	5,069.25
BOROWSKI, MICHAEL A	PRIVATE FIRST CLASS	5,503.25
BOWEN, SHARON L	PRIVATE	4,187.49
BOWERS, ALLEN PRICE	CAPTAIN	8,925.99
BOWERS, ALLEN S	SERGEANT	6,402.51
BOWLING, BENJAMIN F	PRIVATE FIRST CLASS	6,415.41
BOWN, JOSEPH R,JR	PRIVATE FIRST CLASS	5,229.96
BRADBY, ROBERT D	PRIVATE, TO APR 30	
	PRIVATE FIRST CLASS, FROM MAY 1	4,628.33
BRADFORD, GRADY LARRY	PRIVATE FIRST CLASS	5,582.88
BRASWELL, ROBERT,JR	PRIVATE FIRST CLASS	5,201.85
BREWSTER, ROYCE ROLAND	PRIVATE FIRST CLASS	5,391.12
BRIDWELL, ROSE ALETA	PRIVATE FIRST CLASS	4,993.81
BRIERLY, LEE ALVA	SERGEANT	6,858.24
BROOKS, BARRY L	SERGEANT	6,788.29

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

BROWN, EDGAR,JR	PRIVATE FIRST CLASS	$5,159.06
BROWN, HERBERT F	PRIVATE FIRST CLASS	5,640.50
BROWN, RICHARD F	TECHNICIAN (SPECIALIZED)	5,795.85
BRYAN, IVAN Q	PRIVATE FIRST CLASS	5,594.75
BRYANT, JAMES F	DETECTIVE, TO APR 30	
	DETECTIVE, FROM MAY 5	5,681.96
BRYANT, MEREL STEVEN	PRIVATE FIRST CLASS	5,372.52
BRYANT, WILLIAM B,SR	PRIVATE FIRST CLASS	5,625.25
BUCK, DANIEL T,JR	PRIVATE FIRST CLASS	5,359.12
BUCKLEY, DESALES H	LIEUTENANT	7,493.49
BURCH, GERALD WAYNE	PRIVATE FIRST CLASS	4,848.75
BURGOON, ROBERT D	PRIVATE FIRST CLASS	5,899.75
BURKE, JOSEPH M	PRIVATE FIRST CLASS	5,200.74
BURKHEAD, KENNETH L	SERGEANT	7,026.99
BURNHAM, EDWARD	PRIVATE, TO APR 30	
	PRIVATE FIRST CLASS, FROM MAY 1	4,755.33
BURNS, JAMES S,JR	TECHNICIAN (DOG HANDLER)	6,284.46
BURNS, MARTIN TONEY	PRIVATE	4,297.74
BUTLER, MELVIN JEROME	TECHNICIAN (SPECIALIZED)	8,325.72
BUTLER, MELVIN JEROME,JR	PRIVATE	4,187.49
BYRD, BENJAMIN S	PRIVATE FIRST CLASS	4,848.75
BYRD, ROBERT E	PRIVATE FIRST CLASS	5,230.41
BYRNE, CHARLES L,JR	PRIVATE	4,187.49
CAINE, JOHN O	PRIVATE FIRST CLASS	5,777.75
CAMERON, THEODORE S	PRIVATE FIRST CLASS	5,472.75
CAMPBELL, HARRY R	SERGEANT	7,362.03
CANNON, ERNEST LEE	PRIVATE FIRST CLASS	5,425.53
CAPPS, CECIL L	PRIVATE FIRST CLASS	5,762.50
CARAVAGGIO, DANTE S	PRIVATE FIRST CLASS	6,077.34
CARRICO, BERNADETTE	TECHNICIAN (SPECIALIZED)	6,458.52
CARROLL, DONALD T	PRIVATE FIRST CLASS	5,269.14
CARUSO, STEPHEN P	PRIVATE, TO APR 30	
	PRIVATE FIRST CLASS, FROM MAY 1	4,856.93
CARVER, GEORGE BRYAN	CAPTAIN	9,146.49
CASSIDY, MICHAEL D	PRIVATE FIRST CLASS	5,493.24
CAULFIELD, KEVIN G	PRIVATE FIRST CLASS	6,033.51
CHANIE, ALGIN	PRIVATE FIRST CLASS	5,358.78
CHAPIN, GEORGE H	ASST CASHIER-RETIREMENT OFFICER	7,904.25
CHAPMAN, WILLIAM J	PRIVATE	4,661.99
CHESTNUT, JACOB J	PRIVATE	4,421.64
CHICK, ROLAND EVERETT	PRIVATE FIRST CLASS	5,564.25
CHRISTIAN, JOE R	PRIVATE FIRST CLASS	5,100.39
CHRISTIAN, JOHN JOSEPH	PRIVATE FIRST CLASS	5,586.84
CLARK, CHARLES R	SERGEANT	6,914.99
CLARK, SHARON DIANE	PRIVATE, TO APR 30	
	PRIVATE FIRST CLASS, FROM MAY 1	4,742.63
CLEM, JOHN HENRY,JR	TECHNICIAN (DOG HANDLER)	6,244.92
CLINE, FLOYD FREDERICK	PRIVATE FIRST CLASS	4,959.00
CLINTON, KERMIT H	SERGEANT	6,501.99
COCHRAN, WILLIAM E	PRIVATE FIRST CLASS	5,442.03
COFFER, CHARLES BERNARD	PRIVATE FIRST CLASS	5,609.82
COLE, FREDERICK STEPHEN	PRIVATE	4,661.99
COLEMAN, GEORGE O	PRIVATE FIRST CLASS	5,313.96
COLEMAN, NORMAN M	PRIVATE FIRST CLASS	5,274.24
COLES, DONALD NEIL	PRIVATE FIRST CLASS	4,974.57
COLFACK, VERNON F,JR	PRIVATE FIRST CLASS	5,644.92
CONKLING, JUANITA	ADMINISTRATIVE ASST TO BANK DIRECTOR	6,594.99
COOK, JAMES ARNET	SERGEANT	6,171.24
COOK, KENNETH	PRIVATE FIRST CLASS	5,549.00
COOKSEY, ROBERT H	ASSISTANT OPERATIONS OFFICER	8,770.50
COON, DAVID LAWRENCE	PRIVATE FIRST CLASS	5,200.74
COOPER, ARTHUR L	PRIVATE FIRST CLASS	5,732.00
CORONEL, RICARDO M	PRIVATE FIRST CLASS	5,478.30
COSGROVE, PHILIP J	PRIVATE FIRST CLASS	5,986.65
COSTA, DOMINICK,JR	PRIVATE FIRST CLASS	5,352.03
COTTON, DONNA RAYE	PRIVATE	4,409.25
COWARD, BARBARA E	PRIVATE FIRST CLASS	6,135.78
COWARD, TERRY A	PRIVATE	4,763.59
CURRAN, CHRISTOPHER PAUL	PRIVATE	4,187.49
CURRIE, BRUCE ALAN	PRIVATE FIRST CLASS	5,579.50
CURRY, DAVID A	LIEUTENANT	7,713.99
CURRY, MELFORD,JR	PRIVATE FIRST CLASS	5,313.96
CURTIS, MONTE E	PRIVATE FIRST CLASS	6,143.75
CYPRESS, JOHN H	PRIVATE FIRST CLASS	5,317.62
D'AMBROSIO, PHILIP P	PRIVATE FIRST CLASS	5,030.49
DAMERON, JAMES GARY	LIEUTENANT	7,603.74
DANIELS, CARLSON B,JR	SERGEANT	6,501.99
DAVIS, CHARLIE F	PRIVATE	4,332.87
DAVIS, HUGH F	PRIVATE FIRST CLASS	5,758.11
DAVIS, JERRY LEROY	TECHNICIAN (SPECIALIZED)	5,804.01
DEAS, JOE,JR	PRIVATE FIRST CLASS	5,515.05

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

DEGGES, VICKIE LYNN	PRIVATE, FROM APR 20	$3,042.54
DEKELBAUM, STEVEN E	PRIVATE	4,187.49
DELUCCA, JOHN J	PRIVATE FIRST CLASS	5,605.53
DEPALMA, JOSEPH M	PRIVATE	4,429.43
DEWOLFE, JOHN A	PRIVATE	4,768.56
DIBENEDETTO, ANTONIO F	PRIVATE FIRST CLASS	5,069.25
DICKINSON, WILLIAM L,JR	PRIVATE, FROM APR 20	3,042.54
DINGLE, RAYMOND I	PRIVATE FIRST CLASS	5,200.74
DINNDORF, ROBERT L	PRIVATE	4,904.85
DIONNE, ROBERT LEE	PRIVATE FIRST CLASS	5,253.00
DIRKS, WILLIAM L	DETECTIVE	5,730.24
DITZLER, CLYDE WILMER	PRIVATE FIRST CLASS	6,098.00
DIXON, DONALD	PRIVATE FIRST CLASS	5,639.04
DIXON, ERIC E	PRIVATE	4,429.43
DOBBS, WILLIAM MAYO	PRIVATE FIRST CLASS	5,664.69
DODSON, GEORGE A	DETECTIVE	6,189.03
DOGGETT, EDMUND C	PRIVATE FIRST CLASS	5,289.75
DONOVAN, DANIEL D	PRIVATE FIRST CLASS	5,376.06
DONZE, WILLIAM C	SPECIAL TECHNICIAN	6,551.96
DORFMAN, LOUIS E	PRIVATE FIRST CLASS	5,891.37
DOSS, HORACE SEAY	PRIVATE FIRST CLASS	5,820.39
DOUGHERTY, JOSEPH M	PRIVATE FIRST CLASS	5,700.81
DOWELL, RAYMOND R	SERGEANT	6,963.07
DOWLING, JOSEPH E,III	PRIVATE FIRST CLASS	5,288.40
DRAPER, GEORGE A	PRIVATE FIRST CLASS	5,358.78
DUNGAN, JOSEPH M	PRIVATE FIRST CLASS	5,635.23
DUNN, ARTHUR JOSEPH	PRIVATE FIRST CLASS	5,510.25
DWYER, JAMES THOMAS	PRIVATE FIRST CLASS	5,289.75
DYSON, SAMUEL LEE	PRIVATE FIRST CLASS	5,418.54
EADES, RODNEY C	SERGEANT	6,821.90
EADES, RONALD E	SERGEANT	6,895.74
EARLEY, STUART G	PRIVATE	4,793.34
EATON, CHARLES A,III	PRIVATE FIRST CLASS	5,576.75
EATON, RAYMOND E	DETECTIVE	6,638.11
ELIG, GENE P	PRIVATE FIRST CLASS	5,358.78
ELLIOTT, GEORGE,JR	PRIVATE FIRST CLASS	5,669.05
ELLISON, HARRY A	PRIVATE	4,077.24
EMORY, WILLIAM H	PRIVATE FIRST CLASS	5,549.00
ENEY, CHRISTOPHER S	SERGEANT	6,795.06
ENNIS, JAMES P	PRIVATE	4,483.59
ETHRIDGE, ARTHUR L	PRIVATE FIRST CLASS	5,459.15
EUILL, JOHN W	DETECTIVE	6,989.58
EVANGELIST, ADRIAN B,	PRIVATE	4,508.37
EVANS, ROBERT W	LIEUTENANT	7,603.74
FALLON, HAROLD G	PRIVATE FIRST CLASS	5,510.25
FAREWELL, CHARLES J	PRIVATE FIRST CLASS	5,244.57
FARMER, RHONDA R	PLAINCLOTHESMAN	5,194.20
FARRAR, DELBERT R	PRIVATE FIRST CLASS	5,657.58
FARRELL, KIRK R	PRIVATE	4,332.87
FEREBEE, CYRIL ANDREW	PRIVATE FIRST CLASS	5,579.50
FERGUSON, WALTER K	PRIVATE	4,489.24
FIELD, CHRISTOPHER D	PRIVATE	4,404.75
FIELDS, CAROLINE J	SERGEANT	6,253.16
FIELDS, GILBERT E	SERGEANT	6,281.49
FINN, RICHARD J	PRIVATE FIRST CLASS	5,400.00
FISHER, WILLIAM E	PRIVATE FIRST CLASS	5,553.00
FITCH, LANCE,JR	DETECTIVE	6,171.24
FITZGERALD, CATHERINE L	PRIVATE	4,538.06
FLEMING, THOMAS E,JR	PRIVATE FIRST CLASS	5,390.67
FLINT, THOMAS LESTER	PRIVATE	4,570.32
FOLEY, ROBERT T	PRIVATE FIRST CLASS	5,515.05
FOOTE, GEORGE BURTON	PRIVATE FIRST CLASS	4,966.49
FORBES, HERBERT E	PRIVATE FIRST CLASS	5,510.25
FORTNER, DEWEY L	PRIVATE FIRST CLASS	5,156.91
FOSTER, CHARLES D	PRIVATE FIRST CLASS	5,780.21
FOWLER, JOHN S	PRIVATE, TO APR 30	
	PRIVATE FIRST CLASS, FROM MAY 1	4,628.33
FRICK, EDWARD G,JR	PRIVATE FIRST CLASS	6,220.00
FRIESLANDER, FREDERICK D	PRIVATE FIRST CLASS	5,390.67
FRYE, BILLY RAY	PRIVATE	4,409.25
FULGHUM, HENRY G	PRIVATE FIRST CLASS	5,928.12
GAINER, ROBERT LEE	PRIVATE FIRST CLASS	5,457.50
GALIFARO, THOMAS J,JR	PRIVATE FIRST CLASS	6,021.75
GALLARDO, SHIRLEY JO	PRIVATE FIRST CLASS	4,775.25
GARIFO, MICHAEL ROSS	SERGEANT	6,060.99
GARMAN, WILLIAM R	PRIVATE FIRST CLASS	5,244.57
GARRETT, ROBERT O	PRIVATE FIRST CLASS	5,549.00
GASSER, CHARLES E	PRIVATE FIRST CLASS	5,625.25
GATES, BENSON W	TECHNICIAN (SPECIALIZED)	5,583.51
GEAR, JOSEPH PATRICK	PRIVATE FIRST CLASS	5,253.00
GERBER, PHILIP G	PRIVATE FIRST CLASS	5,491.83

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

GIARDINO, RALPH A	PRIVATE FIRST CLASS	$5,954.89
GIBSON, JOHN M	PRIVATE	4,332.87
GILBREATH, JAMES E	PRIVATE FIRST CLASS	5,289.75
GILLUM, RANDALL LEE	PRIVATE FIRST CLASS	5,244.57
GITTIN, DENISE	PRIVATE FIRST CLASS	4,848.75
GOAD, OSCAR HERMAN	SERGEANT	6,839.49
GOETZ, RALPH W,JR	PRIVATE FIRST CLASS	5,522.16
GORMLEY, JAMES THOMAS	SERGEANT	6,501.99
GRANT, JAMES J	PRIVATE FIRST CLASS	4,959.00
GRAY, ROBERT W	SERGEANT	6,552.99
GREAR, LARRY G	PRIVATE FIRST CLASS	5,100.39
GREEN, TOMMY JOE	PRIVATE FIRST CLASS	5,358.78
GREENE, VERNON R	ASST OPERATIONS OFFICER (ACT)	7,731.00
GREGORY, SUSANNE S	PRIVATE FIRST CLASS	5,332.23
GRIFFIN, JAMES E	PRIVATE FIRST CLASS	5,100.39
GRILLO, JOSEPH R	TECHNICIAN (SPECIALIZED)	5,928.87
GROSSI, DANIEL J	PRIVATE FIRST CLASS, TO MAY 15	2,424.38
GUTHRIE, BENJAMIN J	SERGEANT AT ARMS	13,846.89
GUTIERREZ, ENRIQUE	SERGEANT AT ARMS	309.75
HALL, CALVIN B	SERGEANT	6,820.74
HALL, DAVID CHARLES	PRIVATE FIRST CLASS	5,459.15
HALL, HENRY	PRIVATE FIRST CLASS	5,106.00
HALL, JOHNNIE W	PRIVATE FIRST CLASS	5,960.52
HAMILTON, ROBERT E	PRIVATE FIRST CLASS	5,671.00
HAMILTON, TYRONE	PRIVATE FIRST CLASS	5,179.50
HANBURY, DAVID JOSEPH	PRIVATE	4,495.98
HANBURY, THERESA M	TECHNICIAN (SPECIALIZED)	6,162.69
HANNELD, MICHAEL ROY	LIEUTENANT	7,493.49
HANSON, JOHN B	PRIVATE FIRST CLASS	5,827.85
HARDMAN, GEORGE R	PRIVATE FIRST CLASS	5,732.00
HARDWICK, BRUCE A,SR	TECHNICIAN (DOG HANDLER)	6,143.76
HARRAH, WILLIAM M,JR	PRIVATE FIRST CLASS	5,289.75
HARRIS, RODNEY H	PRIVATE FIRST CLASS	5,361.45
HART, MOSES	PRIVATE FIRST CLASS	5,567.94
HAUGLIE, MARK D	PRIVATE	4,284.05
HAWKINS, NORMAN E,JR	PRIVATE	4,392.68
HAWKINS, WILLIAM J	PRIVATE FIRST CLASS	5,388.66
HAY, JACK E	PRIVATE FIRST CLASS	5,388.66
HAYES, KENNETH W	PRIVATE FIRST CLASS	4,895.25
HEATH, GARY L	PRIVATE FIRST CLASS	5,503.25
HELTON, ROLAND E	DETECTIVE	6,817.21
HENSLEY, FLOYD E	PRIVATE FIRST CLASS	6,318.63
HERBERT, DONALD J	PRIVATE FIRST CLASS	6,106.56
HERBST, MARK G	SERGEANT	6,654.97
HERRMAN, PAUL Z,JR	PRIVATE FIRST CLASS	5,571.27
HETRICK, GREGORY R	PRIVATE, TO APR 30	
	PRIVATE FIRST CLASS, FROM MAY 1	5,110.93
HIGGINS, JAMES M	PRIVATE	4,404.75
HIGLEY, MARTIN E	PRIVATE	4,332.87
HILL, CHARLIE R	SERGEANT	6,914.49
HINES, HOWARD R	TECHNICIAN (SPECIALIZED)	6,592.26
HOGAN, DREXEL J	PRIVATE FIRST CLASS	5,240.19
HOLLOWELL, NATHAN S	PRIVATE FIRST CLASS	5,472.75
HOOE, JAMES IRA	TECHNICIAN (SPECIALIZED)	5,875.25
HOWARD, CRAIG STANLEY	PRIVATE	4,077.24
HOWARD, JERRY A	PRIVATE FIRST CLASS	5,299.02
HOWARD, RONALD L	PRIVATE FIRST CLASS	5,289.75
HOWARD, THOMAS F	PRIVATE FIRST CLASS	5,726.70
HOWE, ROBERT R	SERGEANT	7,675.19
HUDSON, LARRY	PRIVATE FIRST CLASS	5,873.56
HUGHES, JOSEPH A	PRIVATE FIRST CLASS	5,400.00
HUMPHREYS, EDWARD O,III	PRIVATE FIRST CLASS	5,717.34
HUMPHREYS, WILLIAM C	PRIVATE	4,409.25
HUNT, JOHN O	GENERAL CLERK, TO MAY 31	2,595.84
HUPP, MICHAEL E	LIEUTENANT	7,493.49
HURLOCK, WARREN L	DETECTIVE	6,357.98
HYNES, JUERGEN	PRIVATE FIRST CLASS, TO APR 30	
	PRIVATE FIRST CLASS, FROM MAY 5	5,158.46
IVEY, JAMES RAYMOND	PRIVATE FIRST CLASS	5,411.75
JACHIMOWICZ, ALFRED L	PRIVATE FIRST CLASS	5,585.75
JACKSON, CLARENCE W	PRIVATE FIRST CLASS	6,067.50
JACKSON, GEORGE,JR	PRIVATE FIRST CLASS	5,655.75
JACKSON, IRAN	PRIVATE	4,623.89
JACKSON, MELDON R	PRIVATE FIRST CLASS	5,642.64
JAMES, RICHARD T,SR	PRIVATE FIRST CLASS	5,579.50
JAMES, ROBERT A	PRIVATE FIRST CLASS	5,711.40
JARBOE, MICHAEL A	DETECTIVE	6,539.23
JARRETT, NEIL G	PRIVATE	4,187.49
JENKINS, ARCHIE B	SERGEANT	6,391.74
JENKINS, CARLETON C	PRIVATE FIRST CLASS	5,400.00
JENKINS, MICHAEL LARS	PRIVATE FIRST CLASS	5,478.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

JENKINS, THOMAS L,III	PRIVATE FIRST CLASS	$5,664.69
JOBBER, CLAUDE R	PRIVATE FIRST CLASS	5,655.75
JOHNSON, ARVA MARIE	PRIVATE FIRST CLASS	5,697.48
JOHNSON, CHARLES C	PRIVATE FIRST CLASS	5,069.25
JOHNSON, CHARLES M	PRIVATE FIRST CLASS	5,179.50
JOHNSON, CLINTON S,JR	PLAINCLOTHESMAN	5,747.04
JOHNSON, JOSEPH ALLEN	PRIVATE FIRST CLASS	5,716.69
JOHNSON, LAVERNE M	PRIVATE	4,827.09
JOHNSON, ROBERT J	PRIVATE FIRST CLASS	4,988.55
JOHNSON, THOMAS	PRIVATE FIRST CLASS	5,653.17
JOHNSON, WALTER F	SERGEANT	7,184.12
JOHNSON, WILLIE J	PRIVATE FIRST CLASS	5,343.84
JONES, FRANCIS X	PRIVATE FIRST CLASS	5,777.10
JONES, NAUDAIN J,JR	PRIVATE FIRST CLASS	5,669.05
JONES, THEORTIS ERNEST	PRIVATE FIRST CLASS, TO APR 18	
	PRIVATE FIRST CLASS, FROM MAY 15	3,683.20
JOUBERT, KENNETH R,JR	PRIVATE	4,077.24
JOYAL, PAUL M	PRIVATE	4,296.12
KAPTUR, RONALD J	PRIVATE FIRST CLASS	5,697.48
KARADIMOS, CHARLES S	PRIVATE	4,904.85
KAVAL, WILLIAM G,JR	SERGEANT	6,834.06
KEANE, DAVID J	PRIVATE	4,224.24
KELLAHER, DONALD T	ASST CASHIER (ACTING), TO APR 30	
	ASSISTANT CASHIER, FROM MAY 1	6,545.24
KELLEY, PAUL J,JR	PRIVATE	4,297.74
KELLIHER, JOHN F	PRIVATE FIRST CLASS	4,862.73
KELLY, GLEN RAY	PRIVATE FIRST CLASS	5,383.59
KELLY, TRUZELL A	PRIVATE FIRST CLASS	5,434.50
KENNEDY, MACK A	SERGEANT	6,651.57
KENNEDY, WANDA L	PRIVATE FIRST CLASS	5,419.89
KERAKOS, WILLIAM D	PRIVATE FIRST CLASS	5,069.25
KERRIGAN, FRANK ANDREW	CAPTAIN	8,925.99
KIDD, ROBERT W,JR	PRIVATE, FROM APR 20	3,042.54
KIELIGER, ROBERT W	PRIVATE FIRST CLASS	5,299.02
KINDSVATTER, CHARLES	LIEUTENANT	7,934.49
KING, BRIAN F	PRIVATE	4,077.24
KIRTZ, JAMES PHILIP	PRIVATE FIRST CLASS	5,127.69
KIRTZ, MARY ANNE	PRIVATE FIRST CLASS	5,215.35
KITCHEN, DENNIS WAYNE	SERGEANT	7,313.24
KITCHEN, SHIRLEY DAVID	PRIVATE FIRST CLASS	5,396.50
KLEAR, ROBERT M	PRIVATE FIRST CLASS	5,640.50
KLEIN, ELBERT LYNN	PRIVATE FIRST CLASS	5,478.30
KLEMP, CAROLINE	ASSISTANT DATA PROCESSOR	5,283.09
KLINGLER, RICHARD G	PRIVATE FIRST CLASS	6,060.96
KNIGHT, TERRY M	PRIVATE FIRST CLASS	5,387.70
KOELLER, ARTHUR S	PRIVATE FIRST CLASS	5,170.29
KOHLER, LEE G	PRIVATE, FROM APR 20	3,042.54
KRUG, JOHN F	PRIVATE FIRST CLASS	5,627.70
KRUGER, JOHN R,JR	PRIVATE FIRST CLASS	5,361.45
KRUK, ANDREW	PRIVATE FIRST CLASS	5,789.25
KURTZ, J D,IV	PRIVATE	4,545.54
LAMPSHIRE, BRADFORD G	PRIVATE FIRST CLASS	5,668.26
LANCESLIN, JOHN A	PRIVATE FIRST CLASS	5,471.91
LANDERS, GEORGE F	PRIVATE, TO APR 30	
	PRIVATE, FROM MAY 5	4,542.28
LANGFORD, PAUL F	SERGEANT	6,815.63
LANGSTON, EDWARD R,SR	PRIVATE FIRST CLASS	5,400.00
LANNIER, DELBERT DEAN	PRIVATE FIRST CLASS	5,523.12
LASSITER, SYLVIA J	PRIVATE FIRST CLASS	5,573.47
LAUGHLIN, MARK DENNIS	PRIVATE FIRST CLASS	5,471.91
LAUZIERE, JAMES EARL	PRIVATE FIRST CLASS	5,716.75
LEE, KEVIN J	PRIVATE	4,297.74
LENAR, WALTER A,SR	PRIVATE FIRST CLASS	6,113.25
LEO, RONALD STEPHEN	PRIVATE FIRST CLASS	5,991.25
LINDSAY, ELWOOD W	PRIVATE FIRST CLASS	6,178.50
LINGENFELTER, JAMES F	PRIVATE FIRST CLASS	6,050.17
LINNEMANN, ROBERT B	PRIVATE FIRST CLASS	5,433.48
LITTLE, ONOFRIO J	PRIVATE	4,520.76
LIVENGOOD, JASON E	PRIVATE FIRST CLASS	5,793.00
LOCKHART, LARRY G	SERGEANT	6,502.32
LOHMAN, DAVID H	PRIVATE, TO APR 30	
	PRIVATE FIRST CLASS, FROM MAY 1	4,856.93
LOPEZ, EDWARD F	PRIVATE FIRST CLASS	5,594.75
LOPEZ, RICHARD	PRIVATE	4,384.47
LOUVIERE, JOSEPH	SERGEANT	6,391.74
LOWMAN, DONALD	PRIVATE FIRST CLASS	5,899.75
LUCIUS, BERNARD ROY	PRIVATE FIRST CLASS	5,553.00
LUCKEY, BRENDA C	PRIVATE FIRST CLASS	5,843.58
LUND, PAUL L	LIEUTENANT	7,713.99
LYNCH, JOSEPH ALAN	PRIVATE FIRST CLASS	5,882.67
LYNCH, TERRY WILLIAM	PRIVATE FIRST CLASS	5,472.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

MACRINI, KIMBERLY ANNE	PRIVATE	$4,297.74
MAGEE, CHARLES A,JR	PRIVATE FIRST CLASS	4,848.75
MAGEE, KAREN J	PRIVATE FIRST CLASS	5,729.49
MAHONEY, BRIAN R	PRIVATE	4,441.50
MALLON, CHARLES A	DPTY SGT AT ARMS BK DIR (ACT)	11,180.01
MANGAN, JOSEPH PATRICK	PRIVATE FIRST CLASS	5,664.69
MANGUAL, HECTOR,JR	PRIVATE FIRST CLASS	5,226.03
MANUEL, ROY M	TECHNICIAN (SPECIALIZED)	5,985.33
MARSHALL, GEORGE WILLIAM,JR	PRIVATE FIRST CLASS, TO JUN 22	4,417.75
MARSHALL, MICHAEL DENNIS	TECHNICIAN (SPECIALIZED)	5,960.28
MARTIN, CLARENCE J.	PRIVATE FIRST CLASS	5,518.50
MARTIN, JAMES T	PRIVATE FIRST CLASS	6,225.21
MARTIN, ROBERT	DETECTIVE	6,171.24
MATTALIANO, PETER F	LIEUTENANT	7,603.74
MATTINGLY, JOHN THOMAS	PRIVATE FIRST CLASS	5,627.70
MAYNOR, JAMES B	PRIVATE FIRST CLASS	5,472.75
MC CLELLAN, JOHN W,JR	PRIVATE	4,404.75
MCCOY, PHILLIP L	PRIVATE FIRST CLASS	5,510.25
MCCREE, GEORGE,JR	PRIVATE FIRST CLASS	5,594.75
MCDAVITT, JOSEPH W	PRIVATE	4,508.37
MCDERMOTT, WILLIAM	GEN COUNSEL TO CHIEF US CAP POLICE	9,219.24
MCDONALD, EUGENE D	PRIVATE FIRST CLASS	5,273.79
MCDONALD, WILBERT	INSPECTOR	10,854.75
MCELWAIN, CARL S	PRIVATE FIRST CLASS	6,300.00
MCGAFFIN, CHRISTOPHER M	PRIVATE FIRST CLASS	5,433.48
MCGILL, PAUL R	PRIVATE FIRST CLASS	5,400.00
MCGRAW, CARL L	PRIVATE FIRST CLASS	5,594.75
MCMAHAN, JAMES E	PRIVATE FIRST CLASS	5,358.78
MCNAIR, SAMUEL	SERGEANT	7,045.74
MCQUAY, EDWIN	SERGEANT	6,552.99
MEAD, WILBUR R	PRIVATE FIRST CLASS	5,179.50
MEERMAN, FRANCIS GERARD	PRIVATE FIRST CLASS	5,433.48
MEICHT, ROBERT L	PRIVATE FIRST CLASS	5,701.50
MELE, DANIEL,JR	PLAINCLOTHESMAN	5,510.01
MERZ, CARL J	PRIVATE FIRST CLASS	5,639.04
MICER, RICHARD W	LIEUTENANT	7,603.74
MICER, RUTH BLACK	PRIVATE, FROM APR 20	3,042.54
MILLER, ED	PRIVATE FIRST CLASS	5,361.45
MILLER, JUDSON P	PRIVATE FIRST CLASS	4,974.57
MILLER, LINDA H	ASSISTANT DATA PROCESSOR	5,981.67
MILLS, CHARLES J	SERGEANT	6,501.99
MISIANO, EUGENE,JR	PRIVATE FIRST CLASS	4,988.55
MOBBS, RUPERT ELTON	PRIVATE FIRST CLASS	5,273.38
MOHLER, CLAUCUS CLAY	DETECTIVE	6,366.93
MOORE, BENJAMIN J,JR	SERGEANT	6,426.29
MOORE, THOMAS P	PRIVATE FIRST CLASS	5,899.75
MORALES, GUILLERMO	PRIVATE FIRST CLASS	5,179.50
MORAN, JOHN K	PRIVATE	4,570.32
MORELLI, JOHN J	PRIVATE FIRST CLASS	5,510.25
MORRIS, FRANCIS E,JR	PRIVATE FIRST CLASS	6,247.11
MORRIS, LINDER,JR	SERGEANT	6,926.21
MORRISON, MICHAEL P E	CAPTAIN	9,036.24
MOSER, MATHEW H	PRIVATE, FROM APR 20	3,042.54
MOSHIER, GARRY L	PRIVATE FIRST CLASS	5,159.06
MOSS, DICKIE LEE	PRIVATE FIRST CLASS	5,549.00
MOTLEY, DONALD RAY	PRIVATE FIRST CLASS	5,478.30
MOTLEY, JUDITH KAY	PRIVATE	4,623.89
MUCKER, FLOYD K	SERGEANT	6,914.99
MULCAHY, MICHAEL G	TECHNICIAN (DOG HANDLER)	5,859.37
MULVEY, THOMAS J	SERGEANT	6,914.49
MURPHY, JOHN F	PRIVATE FIRST CLASS	5,549.00
MURRAY, GERALD E	PRIVATE FIRST CLASS	5,686.25
MURRAY, ROBERT V	PRIVATE	4,619.88
MUTTER, GERALD WAYNE	PRIVATE FIRST CLASS	5,540.13
MYERS, FREDERICK J	PRIVATE FIRST CLASS	5,400.00
MYERS, LEON W,JR	PRIVATE, TO APR 30	
	PRIVATE FIRST CLASS, FROM MAY 1	4,907.73
MYERS, RODRIC JACOB	PRIVATE FIRST CLASS	5,896.62
NEBEL, PAUL LEWIS	PRIVATE FIRST CLASS	5,627.70
NEWMAN, JOHN S	PRIVATE FIRST CLASS	5,240.19
NICHOLAS, FRANCIS	LIEUTENANT	7,603.74
NICHOLS, HAROLD E	ASSISTANT SERGEANT AT ARMS	6,444.00
NICK, GLENN JOSEPH	PRIVATE, TO APR 19	907.30
NIEMAN, ROBERT GREGORY	PRIVATE	4,623.89
NISTON, JOHN R	PRIVATE FIRST CLASS	5,508.18
NIXON, BARRY G	PRIVATE FIRST CLASS	5,361.45
NOE, THEODORE J	SERGEANT	7,045.74
NOLAN, DONNA L	PRIVATE	4,917.24
NOLAN, PATRICK JOSEPH,SR	PRIVATE FIRST CLASS	5,472.75
NOVAK, GERALD J	PRIVATE FIRST CLASS	4,959.00
NOWDEN, CLARENCE W	SERGEANT	6,876.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

O'DONNELL, MICHAEL	PRIVATE	$4,409.25
O'HARA, JOHN W	PRIVATE	4,805.73
O'NEIL, GLENN E	PRIVATE	4,619.88
OCONNOR, JOHN P,SR	PRIVATE FIRST CLASS	5,549.00
OCONNOR, MARTIN A	PRIVATE FIRST CLASS	5,259.63
OKEEFE, JOSEPH E,JR	PRIVATE FIRST CLASS	5,427.00
OLSON, MELISSA KAREN	ASSISTANT TO OPERATIONS OFFICER	3,992.49
OREA, CHARLIE	PRIVATE	4,508.37
PACE, FRANCESCO G	PRIVATE FIRST CLASS	5,069.25
PADGETT, RICKY D	PRIVATE FIRST CLASS	5,523.12
PARISI, JOSEPH S,JR	SERGEANT	6,679.69
PARKER, HORACE LEE	TECHNICIAN (SPECIALIZED)	6,127.04
PARKER, MELVIN F	SERGEANT	7,018.36
PARKS, CHARLES R	CAPTAIN	9,036.24
PARKS, KENNETH DARREL	PRIVATE FIRST CLASS	5,605.53
PASHKOVSKY, STEPHAN	PRIVATE FIRST CLASS	5,289.75
PASIERB, DAVID E	PRIVATE FIRST CLASS	5,434.50
PATRICK, JERRY D	PRIVATE FIRST CLASS	5,549.00
PATTERSON, RONALD	PRIVATE FIRST CLASS	5,808.25
PAYNE, WILMER ORION	SERGEANT	7,589.69
PEACOCK, RAYMOND B	PRIVATE FIRST CLASS	6,351.89
PENA, RICHARD M	ASST CASHIER (ACTING), TO APR 30	
	ASSISTANT CASHIER, FROM MAY 1	6,545.24
PERLA, RONALD J	DETECTIVE	6,002.22
PERRY, RONALD DOUGLAS	PRIVATE	4,297.74
PETERSON, LUTHER S,JR	PRIVATE, TO APR 30	
	PRIVATE FIRST CLASS, FROM MAY 1	4,958.53
PHELPS, DUVALL W	PRIVATE FIRST CLASS	5,215.35
PHELPS, LOUIS R,JR	PRIVATE FIRST CLASS	5,021.13
PHILLIPS, AMY E	PRIVATE	4,805.73
PICCIONE, ANTHONY F	PRIVATE FIRST CLASS	6,344.82
PICKETT, BILLY JOE	PRIVATE FIRST CLASS	5,442.25
PICKETT, KEITH P	PRIVATE FIRST CLASS	5,910.36
PINNIX, JAMES P	PRIVATE FIRST CLASS	6,822.48
PIPPIN, DOUGLAS W	PRIVATE FIRST CLASS	5,549.00
PITTMAN, KENNETH LLOYD	PRIVATE FIRST CLASS	5,289.75
PLOURDE, JOHN J	PRIVATE FIRST CLASS	5,069.25
POND, HOWARD F	PRIVATE FIRST CLASS	5,804.82
POWELL, ALBERT D	PRIVATE FIRST CLASS	5,564.25
POWELL, JAMES M	CHIEF	13,187.49
POWELL, JOSEPH L	PLAINCLOTHESMAN	6,093.36
PRICE, HERBERT C	INSPECTOR	10,303.50
PRICE, WILLIAM C	PRIVATE FIRST CLASS	5,313.96
PROCTOR, FREDERICK	PRIVATE FIRST CLASS	5,510.25
PROCTOR, JAMES W,JR	PRIVATE FIRST CLASS	5,288.40
PROVENZANO, CARMINE	PRIVATE FIRST CLASS	4,848.75
PUNDAY, JAMES V	PRIVATE FIRST CLASS	6,004.29
PURVIS, DEAN C	TECHNICIAN (SPECIALIZED)	6,223.96
RAILEY, CHRIS B	PRIVATE FIRST CLASS	5,296.11
RANDOLPH, RODNEY T	PRIVATE FIRST CLASS	5,418.54
RANDOLPH, WILLIE,JR	PRIVATE FIRST CLASS	5,478.30
RASH, KAREN GAIL	PRIVATE FIRST CLASS	5,390.67
RAUPE, CARL B	PRIVATE FIRST CLASS, TO APR 1	53.88
REID, VINCENT	PRIVATE FIRST CLASS	5,318.07
REUSS, ROBERT JAMES	PRIVATE FIRST CLASS	5,759.24
REUSS, ROBERT R	SPECIAL OFFICER	7,934.49
RHOAD, JOHN D	SPECIAL TECHNICIAN	6,633.78
RHODEN, GERRY FRED	TECHNICIAN (DOG HANDLER)	6,750.12
RHUBOTTOM, THOMAS A.	PRIVATE FIRST CLASS	5,472.75
RICHARD, JOSEPH D	PRIVATE FIRST CLASS	116.88
RICHARDSON, VINCENT A	PRIVATE FIRST CLASS	5,317.62
RICHMOND, JOHN T,JR	PRIVATE FIRST CLASS	5,732.28
RIDDLE, DALE MARTIN	PRIVATE	4,396.86
RIDDLE, DAVID A	PRIVATE	4,421.64
RIDDLE, ERNEST M,JR	PRIVATE FIRST CLASS	5,792.04
RINALDI, PATRICIA K	DETECTIVE	5,829.30
RING, STEPHEN W	SERGEANT	6,586.90
RIVET, CHARLES F	PRIVATE FIRST CLASS	5,697.48
ROBINSON, ROBERT LEE	PRIVATE FIRST CLASS	5,179.50
ROBINSON, THOMAS O	PRIVATE FIRST CLASS	5,594.75
RODRIGUES, JOHN FRANKLIN	PRIVATE, FROM APR 5	4,106.73
ROGERS, JOSEPH E	PRIVATE FIRST CLASS	5,976.09
ROHAN, JAMES PATRICK	PLAINCLOTHESMAN	5,711.16
ROLLISON, OTIS LUTHER	PRIVATE FIRST CLASS	6,351.89
ROOD, JOHN A	PRIVATE FIRST CLASS	5,726.70
ROOKS, LEO	TECHNICIAN (SPECIALIZED)	5,944.26
ROONEY, REX C	PRIVATE FIRST CLASS	5,390.67
ROSE, THOMAS L	PRIVATE FIRST CLASS	5,244.57
ROSENBAUM, WILLIAM B	PRIVATE FIRST CLASS	5,668.26
ROSENCRANS, ROBERT S	TECHNICIAN (SPECIALIZED)	6,193.83
RUANE, GARY P	PRIVATE	4,296.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

RUCCHIO, EUGENE J	CAPTAIN	$9,366.99
RUDD, LLOYD S	PRIVATE FIRST CLASS	5,564.25
RUFFATTO, JOHN B	SERGEANT	7,246.23
RUFFIN, PETER L	PRIVATE FIRST CLASS	5,433.48
RUGGIERI, ROBERT C	PRIVATE FIRST CLASS	5,427.00
RUTHERFORD, RAYMOND W	PRIVATE FIRST CLASS	6,494.81
RYMER, FLORENCE M	PRIVATE FIRST CLASS	5,198.25
SAILES, PAMELA JEAN	PRIVATE FIRST CLASS	5,273.79
SALYER, GEORGE R,JR	SERGEANT	7,164.98
SAMPSON, PEGGY C	PRIVATE FIRST CLASS	4,974.57
SARGENT, PEMMIE LEE	EXECUTIVE ASSISTANT	6,897.51
SAUNDERS, MICHAEL J	TECHNICIAN (DOG HANDLER)	6,333.06
SCHAAP, JOSEPH R	LIEUTENANT	7,750.74
SCHAAP, PATRICIA ANN	DATA PROCESSOR	6,444.00
SCHORN, CARL B	PRIVATE FIRST CLASS	5,799.75
SCHWEINSBERG, LARRY ALAN	PRIVATE FIRST CLASS	5,062.05
SEAGLE, ROBERT T	PRIVATE FIRST CLASS	5,449.11
SETTLE, CHARLES F	PRIVATE FIRST CLASS	5,777.75
SEVERANCE, CHARLES F,JR	PRIVATE FIRST CLASS	3,510.99
SHACKLETTE, HOMER A	PRIVATE FIRST CLASS	5,780.21
SHALBEY, THERESE	PRIVATE, FROM APR 20	3,042.54
SHAW, GEORGE MERLE	PRIVATE FIRST CLASS	5,418.54
SHELTON, HUGH F	PRIVATE FIRST CLASS	5,867.10
SHOEMAKER, MELVIN R	PRIVATE FIRST CLASS	5,289.75
SHOMO, CHARLES C	PRIVATE	4,077.24
SHOOK, ELROY	TECHNICIAN (SPECIALIZED)	5,779.97
SHUGARS, JOHN HENRY	SERGEANT	6,989.49
SIKO, WILLIAM P	PLAINCLOTHESMAN	5,399.76
SILMAN, ROBERT S	PRIVATE FIRST CLASS	5,156.91
SIMON, EDWARD J	PRIVATE FIRST CLASS	5,637.29
SIMON, HARVEY,JR	PRIVATE FIRST CLASS	5,672.52
SINGLETON, PAUL B	PRIVATE FIRST CLASS	5,986.65
SLEZAK, THOMAS J.	TECHNICIAN (SPECIALIZED)	3,746.84
SMALLWOOD, FRANK C	PRIVATE FIRST CLASS	5,069.25
SMITH, JAMES A	PRIVATE FIRST CLASS	5,612.76
SMITH, KEVIN S	PRIVATE	4,077.24
SMITH, LEE A	SERGEANT	7,368.53
SMITH, LIDDELL	SERGEANT	7,240.79
SMITH, MAJOR J,JR	PRIVATE FIRST CLASS	5,361.45
SMOLARSKY, EDWARD E	PRIVATE FIRST CLASS	5,273.79
SPEIGHTS, PINKNEY	PRIVATE FIRST CLASS	5,478.30
SPOCK, WILLIAM HENRY	SERGEANT	6,944.64
SPRATT, ROBERT L	PRIVATE FIRST CLASS	5,313.96
SPRIGGS, STERLING D	PRIVATE	4,297.74
ST. LEDGER, WILLIAM GERARD	PRIVATE FIRST CLASS	4,848.75
STAIHAR, MARIE PATRICIA	PRIVATE FIRST CLASS	4,848.75
STANKOWSKI, CHESTER S	PRIVATE FIRST CLASS	5,664.69
STARKEY, JACK W	SPECIAL TECHNICIAN	6,889.35
STCLAIR, GEORGE W	PRIVATE FIRST CLASS	5,549.00
STEPHENS, RICKEY L	SERGEANT	7,222.02
STEVENS, WILLIAM E,JR	SPECIAL TECHNICIAN	6,708.24
STEWART, MATTIE LOUISE	PRIVATE FIRST CLASS	5,229.00
STEWART, ROBERT E	PRIVATE FIRST CLASS	5,418.54
STOLTZ, FREDERICK B	PRIVATE FIRST CLASS	5,507.55
STONE, RONALD J	PRIVATE FIRST CLASS	5,069.25
STREET, CALVIN	PRIVATE FIRST CLASS	5,843.58
STUCK, ROBERT L	SERGEANT	6,815.63
SULLIVAN, BARRY K	ASSISTANT SERGEANT AT ARMS	6,140.49
SULLIVAN, MARK A	PRIVATE FIRST CLASS	4,848.75
SUMMA, JAMES A	PLAINCLOTHESMAN	5,342.40
SWAN, PAMELA S	PRIVATE FIRST CLASS	5,421.93
SWANN, JOHN B	PRIVATE FIRST CLASS	6,018.41
SWANSON, LENNART P	PRIVATE FIRST CLASS	5,838.75
SWART, ROBERT M	PRIVATE	4,839.81
SWARTZ, JOHN P	PRIVATE FIRST CLASS	5,156.91
TALLEY, WILLIAM EMMITT	PRIVATE FIRST CLASS	5,282.13
TARRANCE, JACK R	PRIVATE FIRST CLASS	5,549.00
TAYLOR, ELMO M	PRIVATE FIRST CLASS	5,478.30
TAYLOR, LEROY GARFIELD	PRIVATE FIRST CLASS	5,472.75
TEDRICK, JEFFREY LINN	PRIVATE FIRST CLASS	5,836.86
TERI, ULDERIGO GINO	SERGEANT	6,501.99
TESTER, JACK G	PRIVATE FIRST CLASS	5,664.69
THOMAS, TERRY HARRY	PRIVATE	4,522.29
THOMPSON, ARTHUR JOHN	SERGEANT	6,651.99
THOMPSON, BRENDA M	PRIVATE	4,570.32
THOMPSON, GARLAND CHARLES	PRIVATE FIRST CLASS	5,186.13
THOMPSON, MICHAEL J	PRIVATE FIRST CLASS	5,510.25
THORP, MARTIN R	PRIVATE	4,471.20
TILLER, JEARLINE	PRIVATE FIRST CLASS	5,697.48
TOEPKE, CONRAD W	PRIVATE FIRST CLASS	5,179.50
TOMASKO, EDWARD A	PRIVATE FIRST CLASS	5,671.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

TOMLIN, KENNETH ALDEN	PRIVATE FIRST CLASS	$5,671.00
TOMLIN, ZARA JEAN	PRIVATE FIRST CLASS	5,303.01
TORREGROSSA, GERALD J	PRIVATE FIRST CLASS	5,289.75
TRADER, DAVID A	PRIVATE FIRST CLASS	5,069.25
TROLLINGER, JAMES T	DEPUTY CHIEF	12,528.12
TURNER, CATHY JUNE	PRIVATE	4,077.24
TURNER, HENRY L	PRIVATE FIRST CLASS	5,472.75
TURNER, JOHN E	PRIVATE FIRST CLASS	5,866.74
TURNER, ROBERT C	PRIVATE FIRST CLASS	5,793.00
TWOMBLY, DONALD P	TECHNICIAN (SPECIALIZED)	5,730.51
ULANDER, BRETT N	PRIVATE	4,550.13
UMLOR, ELWIN LEON	SERGEANT	6,281.49
VANETTEN, LAVALLE F	PRIVATE FIRST CLASS	5,478.30
VANFLEET, VIRGIL LEON	PRIVATE FIRST CLASS	5,289.75
VANHOOSER, WILLIAM R	PRIVATE FIRST CLASS	5,506.98
VANHORN, WILLIAM R	PRIVATE FIRST CLASS	5,069.25
VANMAASTRICHT, DONALD F	PRIVATE FIRST CLASS	5,427.00
VANS, GERASIMOS CHRIST	PRIVATE	4,996.72
VARELA, RAYMOND J	PRIVATE FIRST CLASS	5,609.82
VAUGHAN, WILLIAM A	PRIVATE FIRST CLASS	5,741.31
VETH, THEODORE PHELPS	PRIVATE FIRST CLASS	5,655.75
VOIGT, ROLAND FRANCIS	PRIVATE FIRST CLASS	5,762.50
WALCKER, RODGER T	PRIVATE FIRST CLASS	5,427.00
WALLACE, LITTLETON,JR	PRIVATE FIRST CLASS	5,610.00
WARNER, FRANCIS D	SERGEANT	7,664.49
WATERS, WILLIAM E	LIEUTENANT	7,603.74
WEBB, JAMES NELSON	PRIVATE FIRST CLASS	5,201.93
WELCH, RALPH R	SERGEANT	6,760.34
WELLS, DAVID G	PRIVATE, FROM APR 20	3,042.54
WHEELER, RITA	PRIVATE FIRST CLASS	5,872.80
WHITEHURST, HOWARD G	PRIVATE FIRST CLASS	5,358.78
WHITT, JAMES	PRIVATE FIRST CLASS	5,442.25
WHITTINGTON, JOSEPH L	LIEUTENANT	7,493.49
WIDO, PETER JOSEPH	PRIVATE FIRST CLASS	5,510.25
WIDO, STEPHEN A	PRIVATE FIRST CLASS	5,021.13
WIEDEMER, THOMAS R	PRIVATE FIRST CLASS	5,259.09
WILKIE, JANE E	PRIVATE FIRST CLASS	5,030.49
WILLIAMS, JOSEPH L,JR	PRIVATE FIRST CLASS	6,150.60
WILLIE, EDWIN T	PRIVATE FIRST CLASS	5,361.45
WILLOUGHBY, CHARLES M	PRIVATE FIRST CLASS	5,289.75
WILSON, CHARLES C	PRIVATE FIRST CLASS	5,069.25
WILSON, DANIEL FREDERICK	PRIVATE FIRST CLASS	5,332.23
WILSON, EDWARD J	PRIVATE FIRST CLASS	5,551.38
WILSON, JOHNNY LEE	PRIVATE FIRST CLASS	5,215.83
WINTON, KENNETH O	PRIVATE FIRST CLASS	5,433.48
WOLFE, LANDON EUGENE	PRIVATE FIRST CLASS	5,299.02
WOMACK, PENNY CARLEEN	PLAINCLOTHESMAN.	5,399.76
WOODEN, DEAN BRUCE	SERGEANT	6,708.24
WYCOFF, CARROLL O,JR	PLAINCLOTHESMAN	5,701.26
YACONO, PAUL J	PRIVATE FIRST CLASS	5,269.14
YAWORSKE, ALAN J	PRIVATE FIRST CLASS	5,273.79
YORKMAN, CLIFTON E	PRIVATE FIRST CLASS	5,664.69
ZIEMBA, FRANK M,JR	PRIVATE FIRST CLASS	6,318.63
ZIMMERMAN, ALBERT F	PLAINCLOTHESMAN	5,525.89

OFFICE OF THE DOORKEEPER

AHEARN, PATRICIA	PAGE OVERSEER, TO JUN 15	2,325.20
ALLEN, JOHN MERLE	CHIEF BARBER LONGWORTH BLDG	4,778.01
ALLEN, MORRIS	DOORMAN	4,041.24
ANDERSON, ARTHUR JOB	CLERICAL ASSISTANT	3,107.76
ANDERSON, CARL E,JR	CLERICAL ASSISTANT, TO MAY 17	1,505.25
ANDERSON, DONNALD K	MAJORITY CHIEF	10,407.58
ANDERSON, EVERTON	CLERICAL ASSISTANT	3,073.23
ARAGON, DAVID J	BENCH PAGE	2,105.76
ARRETT, HENRY F	DOORMAN	3,305.25
ATCHISON, CATHERINE MEARL	CLERICAL ASSISTANT	3,010.50
AVERY, J,JR	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	6,680.25
BAKER, DEREK A	BENCH PAGE, FROM JUN 17	327.56
BAKER, MATTHEW D	CLERICAL ASSISTANT, FROM JUN 11	669.00
BALITIS, JOHN JAMES,JR	CLERICAL ASSISTANT, FROM MAY 18	1,438.35
BARBIERI, CHRISTIAN X	CLERICAL ASSISTANT	3,010.50
BASARAN, AYSEN	MACHINE OPERATOR, TO MAY 31	
	ASSISTANT UNIT FOREMAN, FROM JUN 1	4,253.41
BAUM, GIDEON	TELEPHONE PAGE, FROM JUN 24	163.78
BEATTIE, JAMES M	DOORMAN	3,403.74
BELL, GOLDA S	MACHINE OPERATOR	4,155.24
BELL, TRACY L	PAGE, FROM JUN 15	374.36
BENNETT, GERALD EDWIN	LEAD MECHANIC	5,621.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

BERGERA, JAMES J	PAGE, FROM JUN 1	$701.92
BETHEA, GASTON,JR	DOORMAN	4,041.24
BILETTA, JOANNE	BENCH PAGE, FROM JUN 16	350.96
BISHOP, WILLIAM J	MACHINE OPERATOR	3,926.25
BISSELL, MOLLIE BRYDEN	MACHINE OPERATOR	4,155.24
BLACK, ROSALIND M	LEGISLATIVE CLERK	6,292.26
BLANTON, RICHARD H	MACHINE OPERATOR	3,582.99
BLASIMAN, CURTIS A	BENCH PAGE, TO JUN 15	1,754.80
BRADFORD, LINWOOD	CLERICAL ASSISTANT	2,977.05
BRAHAME, GARY WAYNE	MACHINE OPERATOR	3,811.74
BREEN, ROBERT PAUL,JR	BENCH PAGE, TO JUN 15	1,754.80
BRIDGES, LLOYD	BENCH PAGE, TO APR 30	701.92
BROCKWAY, MARK R	MACHINE OPERATOR	3,698.01
BROOK, MARTIN	BENCH PAGE, FROM JUN 22	210.58
BROOKS, BERNARD EUGENE	TRUCK DRIVER	4,102.26
BROOKS, WILLIAM J	CLERICAL ASSISTANT, TO MAY 31	1,839.75
BROWN, E JAMES	DOORMAN	3,010.50
BROWN, JOSEPH P	CLERICAL ASSISTANT, TO MAY 17	517.96
BROWN, MALCOLM S	BARBERSHOP SUPERVISOR	5,489.76
BROWN, MICHAEL L	BENCH PAGE, TO JUN 18	1,824.99
BROWN, MILDRED	MACHINE OPERATOR	4,155.24
BROWN, PAIGE ELIZABETH	BENCH PAGE, FROM MAY 1 TO JUN 15	1,052.88
BROWN, STEPHEN D	TELEPHONE PAGE, TO JUN 21	1,895.18
BUCHANAN, FRANK B	LEAD TELEPHONE CLERK	4,335.24
BURKE, JOHN	GENERAL CLERK	3,698.01
BURKE, PATRICK J	CLERK	3,698.01
BURKE, TERRENCE M	JANITOR	3,492.24
BUTLER, SYLVIA C	CLERICAL ASSISTANT	3,403.74
CAMPBELL, HEATHER	GENERAL CLERK	3,107.76
CAPRA, LISA ANNE R	BENCH PAGE, TO JUN 15	1,754.80
CARAWAY, MARK P	CLERICAL ASSISTANT, FROM JUN 2	970.05
CARR, KELLY	BENCH PAGE, FROM JUN 23	187.18
CARTER, JAMES LEE	DOORMAN	4,384.50
CARTER, LILLIE INEZ	MACHINE OPERATOR	4,270.26
CARTER, LUCILLE KETCHUM	CHECKROOM ATTENDANT, TO MAY 31	2,399.50
CASSIDY, THOMAS P	DOORMAN, TO APR 30	1,003.50
CASTILLO, MAYBELLE	CLERICAL ASSISTANT	3,698.01
CATALDO, ALFRED F,III	CLERICAL ASSISTANT	3,010.50
CAVINESS, HAROLD S	DOORMAN	4,089.99
CHIPOURAS, TOULA	ATTENDANT (LADIES ROOM)	3,698.01
CHONKA, GARY THOMAS	NIGHT SUPERVISOR CLERK	4,678.50
CHRISTAKOS, ANNA	ATTENDANT (LADIES ROOM)	3,698.01
CLAY, WILLIAM L	DOORMAN	3,305.25
CLEMENTS, JEAN	CLERICAL ASSISTANT	2,809.80
COLVIN, CAT	BENCH PAGE, TO JUN 21	1,895.18
COLVIN, DOROTHY R	CLERICAL ASSISTANT, FROM MAY 6	1,404.90
CONNELL, TIM	PAGE, FROM JUN 1	701.92
CONNELLY, DEBORAH L	PAGE, FROM JUN 8	538.14
CONYERS, ROBERT W	CLERK	3,582.99
COOK, GREG R	TELEPHONE PAGE, FROM JUN 16	350.96
COPULOS, STELLA C	BENCH PAGE, FROM MAY 1 TO JUN 18	1,123.07
CORCORAN, AMY S	BENCH PAGE, FROM JUN 22	210.58
COSTANTINO, LOUIS A	DOORMAN	3,107.76
COSTELLO, LAURA	PAGE, FROM JUN 1	701.92
COSTER, MARTIN	TELEPHONE PAGE	2,105.76
CRAWFORD, SAMUEL	CLERICAL ASSISTANT	3,010.50
CREMONA, MICHELLE	TELEPHONE PAGE, TO JUN 15	1,754.80
CROSS, CARL E	MEMBERS LAV ATTENDANT AND BOOTBLACK	3,761.49
CUBERO, FRANK	SUPERVISOR PAGES CLOAKROOM	4,671.99
CULLEN, KATHERINE	4TH ASST SUPERINTENDENT	5,077.05
CULLEN, PAT J	3RD ASST SUPERINTENDENT	5,851.01
CZECHOWSKI, HALLE	BENCH PAGE, TO JUN 15	1,754.80
DALTON, JOSEPH R	DOCUMENTARIAN PAGE, TO JUN 15	1,754.80
DANOVITCH, LINDA A	PAGE OVERSEER (ACTING), FROM JUN 16	350.96
DARCY, RICHARD M,JR	CLERICAL ASSISTANT, FROM JUN 3	936.60
DAVIS, HAROLD B	DOORMAN	4,041.24
DAVIS, LESTINE	DOORMAN	3,305.25
DAVIS, WALTER JOHN	PAGE, FROM JUN 15	374.36
DEAN, JEFFERY B	CLERICAL ASSISTANT, TO JUN 14	2,636.45
DEBUYS, HARRY D	CLERICAL ASSISTANT	3,272.00
DELOACH, J M,JR	DOORMAN, FROM JUN 15	535.20
DESTEFANO, JAMES	HELPER	2,443.79
DEVANE, RAPHAEL	UNIT FOREMAN	4,973.01
DICK, HAL	PAGE, FROM JUN 1	701.92
DINGELL, JEANNE P	BENCH PAGE, FROM JUN 16	350.96
DIPAULA, SALVATORE J	CLERK	4,498.74
DUDLEY, JEFFERSON	CLERICAL ASSISTANT	3,010.50
DUNAWAY, DAVID	BENCH PAGE, TO JUN 15	1,754.80
DUNN, IAN FOLLOWFIELD	BENCH PAGE, TO JUN 21	1,895.18
DWYER, SHEILA M	BENCH PAGE, TO JUN 21	
	PAGE OVERSEER (ACTING), FROM JUN 22	2,105.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

EARLY, GEORGE F	DIRECTOR	$11,825.25
ELEY, LORRAE M	TELEPHONE PAGE, FROM JUN 16	350.96
ELIAS, HELEN ROSE	SECRETARY	4,580.25
ELLARD, JOHN J	CLERK, FROM JUN 3	1,079.17
EMERY, DIANE L	PAGE, FROM JUN 1	701.92
ERICKSON, BRUCE V	CLERICAL ASSISTANT, FROM JUN 8	769.35
ERSKINE, JAMES M	BENCH PAGE	2,105.76
EVANS, JOSEPH J	MACHINE OPERATOR	3,430.21
EVERETT, TUESDAY RENEE'	BENCH PAGE, TO JUN 15	1,754.80
FALLS, EVERETT WOODS	DOORMAN	3,107.76
FARRELL, CATHERINE ANN	MACHINE OPERATOR	3,926.25
FAVROT, AIMEE	BENCH PAGE, FROM JUN 17	327.56
FELIX, FRED PURVIS	CLERK	4,384.50
FETZER, MORRISON BRIAN	CLERK, TO APR 30	1,156.25
FLOYD, THERESA E	COLLATING MACHINE OPERATOR	4,041.24
FOLEY, AILEEN M	SECRETARY	6,941.76
FONSECA, JAMES E	BULK-MAIL CLERK	3,468.75
FONT, LUIS	BENCH PAGE, TO JUN 15	1,754.80
FOX, THOMAS WARREN	BARBER	4,419.24
FRAZIER, C LEE	CLERICAL ASSISTANT, FROM JUN 1	1,003.50
FRAZIER, CHARLES E.	DOORMAN	4,270.26
FRIDIE, LARRY E	CLERICAL ASSISTANT, TO APR 6	
	MESSENGER CLERK, FROM APR 7	3,010.50
FRIEDMAN, CHARLES TIMOTHY,JR	DOORMAN	3,403.74
FULWOOD, DENNIS	BENCH PAGE, TO JUN 15	1,754.80
FUNDERBURKE, ZULEE	CLERICAL ASSISTANT	3,173.58
GABY, KEITH L	BENCH PAGE, TO JUN 16	1,778.20
GAFFNEY, JOHN	CLERICAL ASSISTANT, FROM JUN 1	1,003.50
GALLEGOS, JERRY LYNN	3RD ASST SUPERINTENDENT	6,522.51
GANZ, NEIL L	BENCH PAGE, TO JUN 15	1,754.80
GARNETT, JANE ELIZABETH	PAGE OVERSEER, TO JUN 15	2,325.20
GARRETT, JOHN C	TELEPHONE PAGE, FROM JUN 16	350.96
GAYNOR, STEPHANIE	BENCH PAGE, TO APR 5	116.99
GIANNINI, ALLAN V	BENCH PAGE, FROM JUN 16	350.96
GIANNONE, JOHN L	CLERK	3,811.74
GILBRIDE, TERRENCE M	BENCH PAGE, TO JUN 15	1,754.80
GINN, RONALD BRYAN,JR	BENCH PAGE, FROM JUN 24	163.78
GIORDANO, COSIMO	CLERK	3,811.74
GLICK, ANDREW	TELEPHONE PAGE, TO JUN 23	1,941.98
GLOVER, JENNIFER LEE	BENCH PAGE, FROM JUN 1	701.92
GOMLAK, COLLEEN	BENCH PAGE, FROM JUN 22	210.58
GOODWYN, CARSON LEGGETT	DOORMAN	3,010.50
GORDON, BRIGID	BENCH PAGE, FROM JUN 16	350.96
GORTLER, FRED W	DOORMAN	3,206.49
GRAY, HARRY LEE	CLERK	4,270.26
GRAY, R M	CHECKROOM ATTENDANT, FROM JUN 24	234.15
GREER, RONALD DWAYNE (DEE	CLERICAL ASSISTANT, TO JUN 1	1,471.80
GRIFFIN, CHRISTIANE MARIE	BENCH PAGE, FROM JUN 16	350.96
GRIFFIN, DARRYL F	MACHINE OPERATOR	3,336.07
GRIFFIN, JUSTINE	BENCH PAGE, FROM JUN 16	350.96
GROTTA, JOHN E	HELPER	3,097.74
GUIFFRE, ROBERT E	SENIOR OPERATIONS CLERK	5,239.26
GUNTZ, MICHELLE J	BENCH PAGE, FROM JUN 22	210.58
HANKS, GEORGE C,JR	BENCH PAGE, TO JUN 21	
	TELEPHONE PAGE, FROM JUN 22	2,105.76
HARDCASTLE, BETH	BENCH PAGE, FROM JUN 8 TO JUN 17	233.97
HARDIN, STEVE	CLERICAL ASSISTANT, FROM JUN 1	1,003.50
HARE, CATHERINE K	MACHINE OPERATOR	3,926.25
HARRIS, CLIFFORD A	TELEPHONE PAGE, FROM JUN 22	210.58
HARRIS, DOROTHY	CLERICAL ASSISTANT	3,599.25
HARRIS, DOROTHY G	CLERICAL ASSISTANT	3,305.25
HARRIS, JOHN R	CLERICAL ASSISTANT	3,107.76
HARRIS, LOGAN,JR	CHECKROOM ATTENDANT	4,270.26
HARRISON, ANNA	MACHINE OPERATOR	4,155.24
HARROUN, TIMOTHY J	MINORITY CHIEF (ACTING)	8,696.25
HAYNESWORTH, PEGGY L	UNIT FOREMAN, TO MAY 31	
	UNIT FOREMAN, FROM JUN 5	4,251.98
HENRY, ESTER V	CLERICAL ASSISTANT, TO MAY 31	1,873.20
HESTER, FARNSWORTH	CLERICAL ASSISTANT, FROM JUN 22	301.05
HEUER, GARY WAYNE	DOORMAN	4,041.24
HICKMAN, JULIE	BENCH PAGE, TO MAY 31	1,403.84
HICKS, LUKE H	STAFF ASSISTANT	7,048.50
HIGGINS, KIMBERLY ANN	BENCH PAGE, TO JUN 15	1,754.80
HILL, BESSIE B	MACHINE OPERATOR	4,155.24
HILL, STEPHEN L JR	CLERICAL ASSISTANT, FROM JUN 1	1,003.50
HOAG, CHARLES L	UNIT FOREMAN	4,335.24
HOLBERT, HELEN RICO JAMIE	MACHINE OPERATOR	4,155.24
HOLLAND, SALLY	TELEPHONE PAGE, FROM JUN 16	350.96
HOLLIS, LOUIS J	PHOTOGRAPHER (STILL)	6,745.74
HOLMES, DAVID W	CHIEF	9,392.49
HOWARD, ANDERSON R	BARBERSHOP ATTENDANT	3,468.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

HOWARD, JAMES,JR	DOORMAN	$4,155.24
HOWARTH, JAMES C	SUPERVISOR MAJORITY	5,989.74
HOYE, KATHRYN A	RECEPTIONIST PRAYER ROOM	3,107.76
HRICIK, THOMAS J	BENCH PAGE, TO JUN 15	1,754.80
HUBBARD, JOE J	CLERICAL ASSISTANT, TO APR 2	66.90
HUFFMAN, GLENN R	BENCH PAGE, TO JUN 14	1,731.40
HUGHES, JAMES	DOORMAN	3,338.08
HUGHES, SHARON A	CLERICAL ASSISTANT, TO MAY 25	1,926.61
HUGHES, WILLIAM O	GENERAL CLERK (ACTING)	3,010.50
HUNT, BRIAN J	BENCH PAGE, TO JUN 21	1,871.78
HUSSEY, ROBERT	BENCH PAGE, TO JUN 21	1,871.78
HUTCHISON, MATTHEW	BENCH PAGE, FROM JUN 22	210.58
HYMEL, GREGORY PAUL	BENCH PAGE, FROM JUN 16	350.96
IACONE, STEPHEN D	CLERK	3,582.99
ILLSLEY, THAYER V	FIRST ASST SUPERINTENDENT	9,729.75
INGLESBY, LEO C,JR	DOORMAN	3,501.00
INTRIAGO, PATRICIA L	BENCH PAGE, FROM JUN 19	280.77
JACKSON, JAMES E	UNIT FOREMAN	5,239.26
JACKSON, JAMES F	CLERICAL ASSISTANT	3,010.50
JACOBS, MYRON	BENCH PAGE, FROM JUN 22	210.58
JANSEN, DONNY	BENCH PAGE, FROM JUN 16	350.96
JENIFER, BARBARA J	CLERK TYPIST (ACTING)	3,305.25
JENKINS, JAMES LOUIS	CHIEF	5,235.00
JEROME, ANNE G	ASSISTANT CHIEF	5,763.51
JEWELL, K	SUPERVISORY PHOTOGRAPHER (STILL)	10,314.24
JOHNSON, JOYCE J	MACHINE OPERATOR	3,506.83
JOHNSON, RICARDO K	BENCH PAGE, FROM JUN 24	163.78
JONES, ANGELA M	BENCH PAGE, FROM JUN 1	701.92
JONES, MARGERY M	MACHINE OPERATOR	3,468.75
JONES, PATRICIA ANN	BENCH PAGE, TO JUN 15	1,731.40
JORDAN, SHARON	CLERICAL ASSISTANT, FROM MAY 18	1,438.35
KALINOWSKI, KIM	TELEPHONE PAGE, TO JUN 15	
	PAGE OVERSEER, FROM JUN 16	2,219.84
KAUFMAN, STEPHEN J	PAGE OVERSEER	2,790.24
KEATING, RICHARD FRANCIS	DOORMAN	3,632.17
KELLER, MICHAEL JOSEPH	MACHINE OPERATOR	3,773.83
KELLY, PATRICE E	CLERICAL ASSISTANT	3,107.76
KENNEDY, BRIAN	CLERICAL ASSISTANT, FROM MAY 4	1,906.65
KIDD, ROBERT W,JR	CLERICAL ASSISTANT, TO APR 19	401.40
KIMM, WALTER	CLERICAL ASSISTANT	2,943.60
KIRKLAND, DOROTHY M	ATTENDANCE CLERK	4,220.76
KITSOS, ELIZABETH	BENCH PAGE, FROM JUN 22	210.58
KNOBLAUGH, ERNESTINE	CLERICAL ASSISTANT	3,599.25
KRAUS, MICHAEL M	LABORER	3,273.09
KRAWITZ, NATHAN	BENCH PAGE, FROM MAY 18	1,006.08
KROLL, MICHELE	PAGE OVERSEER, TO JUN 15	2,325.20
KUNZ, DAVID F	CLERICAL ASSISTANT, TO JUN 10	2,493.94
KUSER, EUGENE J	CHIEF BARBER RAYBURN BLDG	4,778.01
LACAPRIA, SALVATORE A	SUPERVISORY PHOTOGRAPHER (STILL)	9,055.74
LANG, ROGER B	ASSISTANT UNIT FOREMAN	3,992.49
LAWSON, LAWRENCE J	CLERICAL ASSISTANT, TO APR 30	
	CLERICAL ASSISTANT, FROM MAY 5	2,869.23
LEAHY, KEVIN	BENCH PAGE, FROM JUN 17	327.56
LEE, JOSEPH D,III	DOORMAN	3,010.50
LEO, STEPHEN	HELPER	2,972.01
LEVINE, DAVID A	BENCH PAGE, TO JUN 21	1,895.18
LEWIS, ALEC M	CLERICAL ASSISTANT, FROM JUN 15	535.20
LINNEHAN, SEANA	BENCH PAGE, FROM JUN 16	350.96
LOGAN, CHRISTOPHER C,JR	MACHINE OPERATOR	3,698.01
LOHR, JEFFREY M O	BENCH PAGE, FROM JUN 16	350.96
LONG, KARYN YVETTE	WORK LEADER	3,314.59
LUM, KAREN	BENCH PAGE, TO MAY 31	1,403.84
LUMPKINS, LOIS N	CLERICAL ASSISTANT	3,010.50
LYNCH, TERENCE M	CUTTING MACHINE OPERATOR	3,656.92
MACK, CYDNEY BEA	BENCH PAGE, FROM JUN 16	350.96
MAGRUDER, NATHANIEL E	LEAD JANITOR	3,946.74
MALONEY, MARK	CLERICAL ASSISTANT, TO APR 1	
	DOORMAN, FROM APR 2 TO JUN 16	2,542.20
MALRY, CHARLES BILLY	MEMBERS READING ROOM ATTENDANT	3,761.49
MANETAS, ARGEROULA	CLERICAL ASSISTANT	3,010.50
MASHETER, FREDERICK J,JR	MACHINE OPERATOR	3,578.77
MAXWELL, PRENTICE	SUPERVISORY CLERK	6,156.75
MAYES, NICARSIA K	DOORMAN, TO JUN 14	
	CLERICAL ASSISTANT, FROM JUN 15	3,010.50
MAZZOLI, ANDREA M	PAGE, FROM JUN 1	701.92
MC CAFFREY, PAUL J	TELEPHONE PAGE, TO JUN 15	1,754.80
MC CARTY, KELLY	BENCH PAGE, TO JUN 15	1,731.40
MC DONALD, MOLLY	BENCH PAGE, FROM MAY 1	1,403.84
MC DOUGALD, CARL ANTHONY	CLERICAL ASSISTANT, FROM MAY 18	1,404.90
MC GEE, CHARLES MICHAEL	CLERICAL ASSISTANT	3,010.50
MC LENNAN, TIMOTHY P	CLERICAL ASSISTANT, TO MAY 5	970.05

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

MC MILLAN, THOMAS R,JR	CLERICAL ASSISTANT, FROM JUN 15	$535.20
MC QUILLEN, JOSEPH B	HELPER	3,097.74
MCCLAIN, ADDIE M	RECORDS CLERK	3,698.01
MCCOWN, GEORGE W	CLERICAL ASSISTANT	3,893.76
MCDONALD, JAMES W	ASSISTANT UNIT FOREMAN	3,992.49
MCDONOUGH, JOHN	DOORMAN	3,107.76
MCDONOUGH, PATRICK J	DEPUTY DIRECTOR	10,276.26
MCDOUGALD, PHILLIP EVANDER	GENERAL CLERK	3,468.75
MCKEON, THOMAS W	DOORMAN	3,010.50
MCKINLEY, WILLIAM W	BENCH PAGE, TO APR 30	701.92
MCMILLIAN, GARFIELD F	CHIEF BARBER CANNON BLDG	4,778.01
MCMURRY, MIKE	CLERICAL ASSISTANT	2,866.04
MCNAMARA, BRIAN P	DOORMAN	3,107.76
MCWHORTER, ANDREA ALFREDO	CLERK	3,582.99
MELLODY, CHARLES JAMES	ASSISTANT MAJORITY CHIEF, TO APR 30	
	ASSISTANT MAJORITY CHIEF, FROM MAY 5	6,956.45
MERDIAN, ELIZABETH A	PAGE, FROM JUN 1	701.92
METCALF, ERNEST	JANITOR	4,419.24
MICHAELSON, MIKE	SUPERINTENDENT	11,065.74
MIDDLETON, BRUCE H S	SPEAKERS PAGE	2,790.24
MILLER, DOROTHY C	DOORMAN	3,305.25
MILLER, GEORGE	PAGE, FROM JUN 1	701.92
MILLER, KEITH	TELEPHONE PAGE, FROM JUN 16	350.96
MILLS, KENNETH T P	CLERICAL ASSISTANT, FROM JUN 15	535.20
MINOR, BARBARA ANN	CLERICAL ASSISTANT	3,305.25
MITCHELL, TODD C	BENCH PAGE, TO APR 30	701.92
MOBLEY, JACK D,JR	MECHANIC	5,489.76
MOLLOY, JAMES T	DOORKEEPER	13,846.89
MOORE, C J	SENIOR PHOTOGRAPHER (STILL)	7,280.01
MORGENSTERN, MOLLY	BENCH PAGE, TO JUN 15	1,754.80
MORRIS, YVONNE	UNIT FOREMAN	4,711.74
MORROW, COLLEEN	TELEPHONE PAGE, TO JUN 15	1,754.80
MOY, ELLEN	CLERICAL ASSISTANT, FROM APR 13 TO APR 30	602.10
MUDD, JONATHAN	CLERICAL ASSISTANT, FROM JUN 3	936.60
MUFFOLETT, AMY	BENCH PAGE, TO MAY 31	1,403.84
MULLINS, MANUEL	CLERICAL ASSISTANT, FROM JUN 22	301.05
MULLOWNEY, LACEY	BENCH PAGE, TO JUN 15	1,731.40
MUNSON, CAROLINE J	OPERATIONS CLERK	4,335.24
MURPHY, DANIEL W	CLERICAL ASSISTANT	3,010.50
MURPHY, HEATHER	PAGE, FROM JUN 2	678.52
NASH, FLORA	CLERICAL ASSISTANT	3,173.58
NEBEL, FRANCES L	OPERATIONS SUPERVISOR	8,078.01
NELSON, TIMOTHY D	BENCH PAGE, TO JUN 15	1,754.80
NEWMAN, LAURA J	DOORMAN, FROM MAY 7	1,806.30
NGUYEN, HY DUY	PHOTOGRAPHIC LAB TECHNICIAN	4,067.99
NICHOLS, REGINALD	MACHINE OPERATOR	3,468.75
NOLL, DIANA	TELEPHONE PAGE, FROM JUN 22	210.58
NORTON, JOYCE M	CLERICAL ASSISTANT	3,403.74
O'HARA, BRENDAN P	CLERK, TO APR 30	1,156.25
O'HARA, MAUREEN	DOCUMENTARIAN PAGE, FROM JUN 16	350.96
OBERMAN, IRVIN	ASSISTANT	5,022.24
OBRIEN, JOHN	MACHINE OPERATOR	3,515.29
OLIVER, JAMES ALAN	SUPERVISOR MINORITY	5,989.74
OMALLEY, ROBERT J	ADMINISTRATIVE ASSISTANT	9,740.49
ONEILL, SOPHIE C	OPERATIONS CLERK	4,564.26
ONEILL, THOMAS	PHOTOGRAPHIC LAB TECHNICIAN	5,479.74
PACHTER, SIDNEY L,JR	CLERICAL ASSISTANT, FROM MAY 7	1,772.85
PADDEN, POLLY	PAGE OVERSEER	2,790.24
PAGLINI, JOHN	CLERK	3,468.75
PARKER, HARRY F,JR	SUPERVISORY CLERK	5,502.24
PARKER, JOHN E	DOORMAN	3,403.74
PASLEY, JEFFREY LINGAN	PAGE, FROM JUN 1	701.92
PASTIS, GUS V	DOORMAN	3,694.26
PAYNE, WILLIAM	MACHINE OPERATOR	3,926.25
PEIRCE, MICHELLE	PAGE, FROM JUN 1	701.92
PERRY, MICHAEL	MACHINE OPERATOR	3,582.99
PETERSEN, ERNEST A	DOORMAN	3,305.25
PFISTER, STEVEN J	TELEPHONE ASSISTANT (ACTING)	5,239.26
PIERSON, JAY	ASSISTANT MINORITY CHIEF	7,128.51
PLATER, JERRY ALOYSIUS	CLERICAL ASSISTANT	2,809.80
POLLACK, DAVID	BENCH PAGE, FROM APR 13 TO JUN 15	1,474.03
POPKIN, ANNE	PAGE, FROM JUN 9	514.74
PORETZ, ELOISE	2ND ASST SUPERINTENDENT	6,544.66
POTTER, PRISCILLA	CLERICAL ASSISTANT	3,206.49
POTTS, CHARLES A,JR	CLERK, FROM MAY 18	1,657.29
PRZYGOCKI, JEFFERY A	TELEPHONE PAGE, TO JUN 15	1,754.80
PUCKETT, JOHN C	PAGE, FROM JUN 1	701.92
QUATTRONE, FRANK J	ASSISTANT OPERATIONS SUPERVISOR	6,976.50
QUATTRONE, JOSEPH P	BARBER	4,419.24
QUERY, JOSEPH CHARLES	CLERK, TO MAY 25	2,119.79
QUILLEN, GLENN E	BENCH PAGE, FROM JUN 22	210.58

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

RADER, FREDERICK A	CLERICAL ASSISTANT	$3,010.50
RAMSEY, HANNA B	CLERICAL ASSISTANT	3,365.92
RAMSEY, TIMOTHY	DOORMAN	3,010.50
RAUSCH, RICHARD L	DOORMAN	3,403.74
REED, JOHN E	BENCH PAGE, TO JUN 16	1,731.40
REID, MARGO L	4TH ASST SUPERINTENDENT	4,667.91
REID, MARY M	PHOTO LAB ASSISTANT	1,374.99
REYNOLDS, MARY LOU	MACHINE OPERATOR	4,155.24
RILEY, CHRIS	BENCH PAGE, TO JUN 17	1,801.59
RIORDAN, ANNE F	PAGE, FROM JUN 1	701.92
ROACHE, JULIE	BENCH PAGE, TO JUN 7	1,567.62
ROBINS, PAMELA JOANN	BENCH PAGE, FROM JUN 16	350.96
ROBINSON, CONSTANCE V	CLERICAL ASSISTANT	4,286.25
ROEBUCK, RAYMOND H	SNACK BAR ATTENDANT (D)	3,501.00
ROGERS, BRIAN G	MATERIALS DELIVERYMAN	3,010.50
ROHAN, JAMES A	CHIEF	5,103.75
ROONEY, TIMOTHY C	BENCH PAGE, FROM JUN 16	350.96
ROPER, HELEN STEIN	HOSTESS RECEPTIONIST CONGRESS WOMENS SUI	3,582.99
ROSENTHAL, EDWARD MARC	CLERK, FROM MAY 4	2,196.88
ROUNTREE, WALTER J,III	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	5,370.75
ROYSTER, DENISE	TELEPHONE CLERK (ACTING)	3,305.25
RUSNAK, STEFAN L	PHOTOGRAPHER (STILL)	5,989.74
RUSS, ERNEST J	DEPUTY DOORKEEPER	11,825.25
RUSSELL, ROBERT RAILEY	CLERK	4,793.25
RUTLEDGE, WILL	BENCH PAGE, TO MAY 31	1,403.84
SALAY, TERRY JOE	DOORMAN	3,010.50
SALB, SUSAN K	DOORMAN	3,010.50
SALICHS, SUZANNE	BENCH PAGE, FROM JUN 17	327.56
SANCHEZ, HILDA	CLERICAL ASSISTANT	3,107.76
SCHMALBACH, LEE A	CLERK	4,270.26
SCIARRINO, DAWN MARIE	TELEPHONE PAGE, TO JUN 14	1,731.40
SCOTT, GERALD E	SNACK BAR ATTENDANT (R)	3,305.25
SCOTT, RICHARD L	DOORMAN	4,089.99
SCULLY, TIMOTHY H,JR	GENERAL CLERK	3,582.99
SEEHAFER, ERICH AUGUST	LEDGER CLERK	3,811.74
SEELMEYER, BERTHA ARRETT	SENIOR PHOTOGRAPHER (STILL)	7,889.49
SEVERT, J W,II	CLERICAL ASSISTANT, FROM JUN 8	769.35
SEWELL, HELEN WINFIELD	SNACK BAR ATTENDANT (R)	3,893.76
SHALL, LISA A	PAGE, FROM JUN 12	444.55
SHANKS, HERBERT ANDREW	DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN	3,761.49
SHAW, DAVID W	CLERK	3,811.74
SHEA, KEVIN	BENCH PAGE, FROM JUN 22	210.58
SHEFFIELD, LANGDON C,JR	CLERICAL ASSISTANT, TO MAY 31	2,007.00
SHEPHERD, ANN E	BENCH PAGE, TO JUN 15	1,731.40
SHEPPARD, CHARLES E	BARBERSHOP ATTENDANT	2,253.99
SHIPMAN, MELLICK	CLERICAL ASSISTANT	3,010.50
SIADEK, JEFF	PAGE, FROM JUN 1	701.92
SILVESTRI, GENNARO	WAREHOUSE CLERK	3,767.49
SIMON, CHARLES F,JR	CLERK	4,155.24
SIMPSON, DONITA T	TELEPHONE CLERK	4,041.24
SIMS, JAMES D,JR	PHOTOGRAPHIC LAB TECHNICIAN, TO APR 30	
	PHOTOGRAPHIC LAB TECHNICIAN, FROM MAY 5	3,815.05
SIMS, WILLIAM P	DOORMAN	3,468.91
SMALL, HERBERT	CLERICAL ASSISTANT	3,761.49
SMIROLDO, ROSE	CLERICAL ASSISTANT	3,403.74
SMIROLDO, VICTOR CHARLES,JR	CLERICAL ASSISTANT, FROM JUN 8	769.35
SMITH, DEBRA K	CLERICAL ASSISTANT	2,876.70
SMITH, KIMBERLY R	BENCH PAGE, FROM JUN 18	304.16
SPENCER, EDNA E	WORK LEADER	3,811.74
SPRADLEY, DERRICK L	CLERICAL ASSISTANT, TO MAY 31	1,204.20
STALLINGS, ROBERT L	ASSISTANT UNIT FOREMAN, TO MAY 31	
	UNIT FOREMAN, FROM JUN 1	4,263.91
STARKS, STEVE M	CLERICAL ASSISTANT, TO APR 30	970.05
STILL, LINDA	BENCH PAGE, TO JUN 21	1,895.18
STOLBERG, VERONICA C	CLERICAL ASSISTANT	3,501.00
STONE, FRANK G	BENCH PAGE, FROM JUN 16	350.96
STRANG, WILLIAM E	TELEPHONE PAGE, FROM JUN 16	350.96
SULLIVAN, TIMOTHY	CLERICAL ASSISTANT, FROM MAY 18	1,438.35
SULLIVAN, VICKY N	PHOTOGRAPHIC LAB TECHNICIAN	4,105.74
SUTT, ROBERT THEODORE	BARBER	4,419.24
SUTTON, KEVIN D	MACHINE OPERATOR	3,006.25
SWIFT, JUSTIN	BENCH PAGE, FROM JUN 22	210.58
TALBERT, JAMES NELSON	2ND ASST SUPERINTENDENT	7,459.59
TATE, RUTH M	1ST ASST SUPERINTENDENT	9,392.49
TAYLOR, BRADLEY J	BENCH PAGE, TO JUN 17	1,778.19
TENAGLIA, NICOLA	CLERK	3,926.25
TERRY, ROSA L	WORK LEADER	3,698.01
TEUTON, KATHERINE L	BENCH PAGE, FROM APR 2 TO MAY 31	1,380.44
THOMAS, CARNELIUS	CLERK	3,811.74
THOMAS, PATRICIA ASKEW	CLERICAL ASSISTANT, FROM JUN 8	769.35
THOMAS, PRECIOUS C L	TELEPHONE PAGE, TO JUN 15	1,754.80

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

THOMAS, WILLIS S,III	CLERICAL ASSISTANT, FROM MAY 18 TO JUN 8	$702.45
THOMASON, MONA J	BENCH PAGE, FROM JUN 16	350.96
THOMPSON, LARRY DELMONT	CLERICAL ASSISTANT, FROM MAY 26	1,170.75
THOMPSON, WILLIAM B	CLERICAL ASSISTANT	3,305.25
THORNBURG, ANN H	CLERK TYPIST	4,956.51
THORNTON, JOHN	WORK LEADER	3,582.99
TIERNAN, MICHAEL M	CLERICAL ASSISTANT	3,042.92
TIMMONS, EDWARD R	DOORMAN	3,107.76
TOLSON, WILLIAM M	CHIEF TELEPHONE CLERK	4,793.25
TOMLINSON, MELISSA A	BENCH PAGE, TO JUN 15	1,754.80
TRONCOSO, SERGIO ARTURO	CLERICAL ASSISTANT, FROM JUN 1	1,003.50
TURNER, DANNY L	CLERK	3,582.99
UDWIN, MICHAEL R	BENCH PAGE, FROM JUN 22	210.58
UTTERBACK, MARSHALL T,JR	MACHINE OPERATOR	4,270.26
VAIL, CHRISTOPHER L	DOORMAN	3,010.50
VASLO, ANAMARIA	BENCH PAGE, FROM JUN 16	350.96
VILLA, RICHARD ROY	DOORMAN	3,468.91
VINOVICH, SAM	CLERICAL ASSISTANT, FROM JUN 2	970.05
VINSON, PETER	BENCH PAGE, FROM MAY 4 TO JUN 15	982.69
VITALI, EILEEN MARIE	BENCH PAGE, FROM JUN 22	210.58
WAINWRIGHT, STUYVESANT,IV	PAGE, FROM JUN 4	631.73
WALLS, LORRAINE V	UNIT FOREMAN	4,580.25
WALSH, GERARD P,JR	DOCUMENT ROOM MANAGER	6,444.00
WARE, LEROY	MACHINE OPERATOR	3,468.75
WEESE, JERRY G	MACHINE OPERATOR	3,422.58
WELCH, THOMAS P	BENCH PAGE, TO JUN 15	1,754.80
WELLING, KEVIN	CLERICAL ASSISTANT, FROM MAY 6 TO JUN 14	1,204.20
WEST, BENJAMIN C	SUPERINTENDENT	11,505.03
WHEELER, ROXANN	CLERICAL ASSISTANT, FROM JUN 1	1,003.50
WHITMAN, STEPHANIE	BENCH PAGE, FROM JUN 29	46.79
WILLIAMS, CHRISTOPHER D	CLERK, FROM JUN 15	616.67
WILLIAMS, CONNIE R	CLERICAL ASSISTANT	3,010.50
WILLIAMS, EMMETT S	CLERICAL ASSISTANT, TO MAY 31	
	MACHINE OPERATOR, FROM JUN 1	3,501.83
WILLIAMS, JACQUELINE	BENCH PAGE, TO JUN 21	1,895.18
WILLIAMS, LEROY,JR	BENCH PAGE, FROM JUN 29	46.79
WILSON, ANNE	TELEPHONE PAGE, TO JUN 15	1,754.80
WINDSOR, JUNE E	CLERICAL ASSISTANT	3,010.50
WITHERSPOON, FRED	GENERAL CLERK	3,730.42
WITTE, DAWN A	TELEPHONE PAGE, FROM JUN 16	350.96
WOOD, AUNDRA	CLERK	3,468.75
WOODY, VIVIAN T	CLERICAL ASSISTANT	3,403.74
WRIGHT, JOSEPH M,SR	CLERICAL ASSISTANT, FROM JUN 4	493.75
WRIGHT, KIMBERLEY S	BENCH PAGE, FROM JUN 22	210.58
WU, INGRID CHYONG-HWA	BENCH PAGE, FROM APR 27 TO JUN 28	1,450.63
YAVULLA, GARY F	CLERICAL ASSISTANT, TO APR 5	167.25
YESH, ROBERT T	TELEPHONE ASSISTANT	7,229.51
YOUNG, JOSEPH A	BENCH PAGE, FROM APR 21 TO MAY 31	935.89
YUTH, HEAN	CLERICAL ASSISTANT, FROM JUN 8	769.35

OFFICE OF THE POSTMASTER

ADAMS, CRYSTAL H	MAIL CLERK, TO APR 30	1,003.50
ALSTON, DOROTHY	MAIL CLERK	3,010.50
ANASTASOPOULOS, TONY	COUNTER CLERK	3,582.99
ATKINSON, ALEXANDER	MAIL SECURITY SCANNER	3,992.49
AUERBACH, NANCY	RECEPTIONIST-TYPIST, TO MAY 31	
	SECRETARY, FROM JUN 1	3,643.33
BARB, DEAN E	MAIL SECURITY SCANNER	3,992.49
BARNES, THERESA G	MAIL CLERK	3,107.76
BERNHARDT, RICHARD S	MAIL CLERK, FROM MAY 18	1,438.35
BINGHAM, CHARLES	MAIL CLERK, FROM JUN 1	1,003.50
BOWMAN, MARY C	SUPERVISOR OF ACCOUNTS	6,897.51
BOWMAN, THOMAS ANTHONY	MAIL CLERK, TO MAY 31	2,203.50
BOYDSTON, C ELMO	DEPUTY POSTMASTER	10,261.50
BRAITHWAIT, MARY CATHERINE	MAIL CLERK	3,140.67
BROWN, ELIZABETH M	MAIL CLERK, FROM APR 6 TO APR 7	66.90
BROWN, YVONNE MARIE	MAIL CLERK	3,010.50
BUHLER, ALEXANDRA MARIE	MAIL CLERK, FROM JUN 22	301.05
BUTLER, DANIEL A,JR	MAIL CLERK	3,073.23
CARR, MICHELE Y	MAIL CLERK, FROM JUN 15	535.20
CARWELL, DAVID H	MAIL CLERK	2,609.10
CASTILLO, RICO	MAIL CLERK	3,010.50
CAVANAGH, TERRENCE J	MAIL CLERK	3,010.50
CHAN, THERESA	MAIL CLERK	3,107.76
CHASE, DONALD F,II	MAIL CLERK, FROM JUN 1 TO JUN 19	635.55
CHIAPPETTA, ROCCO D	MAIL CLERK, FROM JUN 3 TO JUN 20	535.20
CICHY, CLARENCE N,II	MAIL CLERK	3,011.46
CLAIRE, THOMAS A	SUPERVISOR EVENING SHIFT, TO MAY 5	
	ASST TO POSTMASTER-OPR MGT/NIGHT, FROM MAY 6	5,274.21

82-369 O - 81 - 3

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE POSTMASTER—CONTINUED

COFFEE, MICHAEL	MAIL CLERK	$3,403.74
COFFEY, RICHARD J	MAIL CLERK	3,305.25
COLEMAN, HERBERT TRENT	COUNTER CLERK	3,698.01
COLEMAN, LESTER ELDER	MAIL CLERK	2,943.60
COLLINS, B KEVIN	MAIL CLERK, FROM JUN 1	1,035.92
COLLINS, JOSEPH P	MAIL CLERK	3,206.49
CONNORS, FRANK	MAIL CLERK, FROM MAY 18	1,438.35
CONTE, GAYLE L	MAIL CLERK	3,010.50
CORD, JERRY	MAIL CLERK	3,107.76
CUTTER, ROBERT Q,JR	MAIL CLERK, FROM MAY 11	1,672.50
DATCHER, TONI	MAIL CLERK	3,121.63
DAUGHERTY, P JOSEPH	MAIL CLERK, FROM MAY 11	1,672.50
DICKEN, R LEE	MAIL CLERK	3,206.49
DIDOMENICO, PHILIP V	MAIL CLERK	3,107.76
DINNEEN, ROBERT M	COUNTER CLERK	3,582.99
DITTES, DAVID	MAIL CLERK	3,305.25
DUNN, LARRY C	MAIL CLERK	2,843.25
ELLARD, JOHN J	MAIL CLERK, TO JUN 2	2,073.90
ELLIOTT, FRED A	MAIL CLERK, FROM JUN 3 TO JUN 12	334.50
ELLIS, CHARLES J,III	MAIL CLERK	3,170.87
ERTEL, DANIEL H	MAIL SECURITY SCANNER	4,105.74
FALL, MICHAELINE	RECEPT/REGISTERED MAIL CLERK, FROM JUN 15	616.67
FIELDING, JAMES R	MAIL CLERK, FROM JUN 9	702.45
FORD, SEAN J	MAIL CLERK, FROM MAY 12	1,538.70
FREEMAN, WILLIAM B	LABORER	2,921.47
GARCIA, KENNETH R	MAIL CLERK	3,010.50
GILES, NEIL	LABORER, FROM APR 6	2,843.25
GOLDEN, PAUL T	MAIL CLERK	3,206.49
GRESHAM, CARL A	MAIL CLERK	2,809.80
GROW, HAROLD L	COUNTER CLERK, TO APR 30	
	CLERK-IN-CHARGE, FROM MAY 1	4,907.76
GRUNAUER, JAMES M	MAIL CLERK, TO MAY 31	
	MAIL SECURITY SCANNER, FROM JUN 1	3,468.49
HAMILTON, MARK	MAIL CLERK, TO MAY 19	1,338.00
HARDY, MELVIN	MAIL CLERK, TO JUN 11	2,037.30
HARRIS, CHARLES E	MAIL CLERK, FROM JUN 1	1,003.50
HAWKINS, THOMAS	MAIL CLERK	2,866.04
HECKER, KAREN L	COUNTER CLERK, FROM JUN 15	616.67
HOLLAND, BRIAN	MAIL CLERK	2,969.63
HOLLAND, KELLY J	MAIL CLERK, FROM MAY 21	1,338.00
HOPKINS, EARLENE	MAIL CLERK	3,010.50
HULSEBERG, DAVID A	MAIL CLERK, FROM JUN 12	602.10
KEYS, WILLIAM B	MAIL CLERK, TO MAY 31	2,007.00
LAMKE, JAMES D	MAIL CLERK, FROM MAY 11	1,639.05
LEE, REGINA	MAIL CLERK, TO MAY 10	1,285.38
LLEWELLYN, LINDA ANN	MAIL CLERK, FROM JUN 11	669.00
LONG, JOHN P	MAIL CLERK, FROM JUN 1	1,003.50
LOZITO, PAUL F	DAY SUPERVISOR	4,973.01
LUCIAN, ALFRED M	MAIL SECURITY SCANNER	4,373.41
MATHIAS, JAMES D	MAIL CLERK, FROM JUN 1	1,003.50
MC COLLOUGH, GREGORY M	MAIL CLERK, FROM JUN 1	1,003.50
MC VICKER, DAVID E	MAIL CLERK, FROM MAY 27 TO JUN 21	836.25
MCADAMS, CURTIS K	MAIL CLERK, FROM JUN 1	1,003.50
MCCOY, MOSE,JR	MAIL CLERK	4,384.50
MCRAE, JOHN G	MAIL CLERK	3,305.25
MCVICKER, STEVEN C	MAIL CLERK	3,206.49
MELCHER, JOHN	MAIL CLERK, FROM JUN 15	535.20
MELTON, RONALD	COUNTER CLERK	3,621.33
MINOR, TIMOTHY	MAIL CLERK, TO MAY 17	1,590.52
MOBLEY, LIZZY	MAIL CLERK, TO MAY 17	
	MAIL SECURITY SCANNER, FROM MAY 18	3,582.02
MUMMA, ALBERT G,III	MAIL CLERK	3,073.23
MURPHY, JAMES S	COUNTER CLERK	3,698.01
MURPHY, KEVIN B	MAIL CLERK, FROM JUN 9	735.90
MURPHY, MAUREEN E	MAIL CLERK, FROM MAY 4 TO MAY 31	
	RECEPT/REGISTERED MAIL CLERK, JUN 1—JUN 14	
	MAIL CLERK, FROM JUN 15	1,977.93
MURRAY, JOSEPH C	MAIL CLERK, FROM JUN 5 TO JUN 8	133.80
NICHOL, RIDLEY	MAIL CLERK, FROM JUN 12	635.55
O'DONNELL, DENNIS P	MAIL CLERK, TO JUN 17	2,658.86
O'DONOVAN, STEPHEN M	MAIL CLERK	3,107.76
O'ROURKE, BRUCE	MAIL CLERK, TO JUN 14	2,475.30
OCONNELL, THOMAS PATRICK	MAIL CLERK, FROM MAY 18	1,338.00
OLCHAK, SEYMOUR	COUNTER CLERK, TO APR 30	
	CLERK-IN-CHARGE, FROM MAY 1	4,793.25
OROURKE, JOANNA G	SECRETARY, TO MAY 31	
	OFFICE MANAGER, FROM JUN 1	4,776.67
PRICE, DAVID M	MAIL CLERK, TO MAY 17	
	MAIL SECURITY SCANNER, FROM MAY 18 TO MAY 31	
	MAIL CLERK, FROM JUN 1	3,320.02
RISENHOOVER, DOROTHEA	COUNTER CLERK	3,698.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE POSTMASTER—CONTINUED

ROBERTS, JAMES A	MAIL CLERK	$3,010.50
ROGERS, LAWSON S	COUNTER CLERK	4,127.92
ROOT, MICHELLE	COUNTER CLERK, TO JUN 14	
	MAIL CLERK, FROM JUN 15	3,603.44
ROSS, K P	MAIL CLERK	3,107.76
ROTA, ROBERT	POSTMASTER H OF R	13,187.49
ROTH, DAVID W	MAIL CLERK, FROM JUN 15	535.20
SALLOUM, DAVID E	MAIL CLERK	2,977.05
SARDEGNA, RICHARD B	ASST TO POSTMASTER FOR OPR MGT/DAY	5,239.26
SCOTT, QUINCY	MAIL CLERK	3,084.90
SIMALA, JEROME M	MAIL SECURITY SCANNER, TO MAY 17	
	SUPERVISOR EVENING SHIFT, FROM MAY 18	4,452.30
SIMMS, CALVIN,JR	MAIL CLERK, FROM JUN 8	769.35
SMITH, JAMES C	COUNTER CLERK-IN-CHARGE	4,907.76
SPATES, ANTHONY	MAIL CLERK	2,831.51
STEWART, SANDRA C	COUNTER CLERK, TO APR 30	
	CLERK-IN-CHARGE, FROM MAY 1	4,335.24
STREETT, RICHARD	MAIL CLERK	3,698.01
SUGGS, DAN,JR	COUNTER CLERK, TO APR 30	
	CLERK-IN-CHARGE, FROM MAY 1	4,105.74
SYLVAIN, KENNETH L,II	MAIL CLERK, FROM JUN 1	1,003.50
TALLIA, CHERYL	MAIL CLERK, FROM JUN 1	1,003.50
TANN, ROBERT D	MAIL CLERK	3,073.23
TATE, NORMAN A	MAIL CLERK	3,073.23
TAYLOR, THOMAS G	MAIL CLERK	3,403.74
THOMPSON, MARK S	MAIL CLERK, TO MAY 10	1,103.85
THOMPSON, WILLIAM B	MAIL SECURITY SCANNER	4,335.24
TOLBERT, BRIAN D	MAIL CLERK	2,658.86
TOLBERT, CARLTON E,JR	MAIL CLERK	3,305.25
TOMASEK, PAUL F	NIGHT SUPERVISOR	4,580.25
TRAHERN, CONRAD L,JR	MAIL CLERK, FROM MAY 11	1,672.50
UZZELL, KIMBERLY A	MAIL CLERK, FROM JUN 3	936.60
WALKER, FRANKLIN S	FOREMAN MAIL PLATFORM	5,366.25
WARD, CLARA ZELL	MAIL CLERK	3,010.50
WEBB, RONALD	MAIL CLERK, TO MAY 10	1,381.23
WELKER, RICHARD	MAIL SECURITY SCANNER	4,335.24
WILLIAMS, JEROME B	MAIL CLERK, FROM JUN 18	434.85
WILLIAMS, WILLIE CLAY	LABORER	3,010.50
WYMAN, OWEN L	MAIL CLERK, FROM JUN 11 TO JUN 12	66.90

OFFICE OF THE CHAPLAIN

FORD, JAMES DAVID	CHAPLAIN	13,187.49

OFFICE OF THE PARLIAMENTARIAN

BROWN, WILLIAM H,JR	PARLIAMENTARIAN	14,250.00
DENDY, DALLAS L,JR	CLERK TO THE PARLIAMENTARIAN	10,749.99
DUNCAN, THOMAS GAMBLE	LEGAL ASSISTANT	8,000.01
JOHNSON, CHARLES W,III	ASSISTANT PARLIAMENTARIAN (#1)	14,100.00
KOACH, MUFTIAH M	SECRETARY	6,000.00
ROBINSON, PETER D	ASSISTANT PARLIAMENTARIAN (#2)	13,250.01

COMPILATION OF PRECEDENTS

EDDY, JOAN D	RESEARCH & ADMIN ASSISTANT	9,350.01
HOORNEMAN, EVAN ROBERT		12,528.12
KHALILI, DEBORAH W	CLERK-STENOGRAPHER	4,000.00
MILLER, ROY H		12,125.01

OFFICE OF THE ATTENDING PHYSICIAN

MORAN, ROBERT FRANCIS	TECHNICAL ASSISTANT	9,452.49

DEMOCRATIC STEERING AND POLICY COMMITTEE

BERNHARDT, GENE	LEGISLATIVE ANALYST	10,214.49
BOURKE, STEVEN H	ASSISTANT DIRECTOR	12,528.12
BOYLE, ELLEN	INTERN, FROM JUN 16	350.00
GRIFFIN, MARY	INTERN, FROM JUN 1	700.00
HARDENSTINE, LAURA H	SECRETARY/RECEPTIONIST	2,930.68

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

DEMOCRATIC STEERING AND POLICY COMMITTEE—CONTINUED

KRANES, SUSAN MAE	SPECIAL ASSISTANT	$4,466.28
LEW, JACOB JOSEPH	LEGISLATIVE ASSISTANT	7,935.07
LOGTENS, JEANNE S.	RESEARCHER	5,836.86
MARLEY, OWEN G	RESEARCHER	7,296.06
MILLER, JAMES B,JR	INTERN, FROM JUN 16	350.00
O'CONNOR, THOMAS D,JR	RESEARCHER, TO JUN 23	4,527.65
SMITH, SPENCER M,JR	ECONOMIST	12,528.12
WEISS, STEPHEN ARIEL	EXECUTIVE DIRECTOR	13,846.89

DEMOCRATIC CAUCUS

BORDENAVE, TIMOTHY D	INTERN, FROM MAY 27	744.60
FROM, ALVIN	STAFF DIRECTOR (STATUTORY)	12,528.12
JERRELL, KATHY P	RECEPTIONIST	3,000.00
PORTER, MILDRED A	STAFF ASSISTANT, TO APR 30	
	STAFF ASSISTANT, FROM MAY 5	4,625.01
TUTTLE, KATHLEEN J	ASSISTANT TO DIRECTOR	5,625.00

REPUBLICAN CONFERENCE

BLANKENSHIP, JULIE M	OFFICE MANAGER	3,500.00
BROZEN, YALE	INTERN, FROM JUN 16	250.00
BRUNETTE, MARY SHANNON	INTERN, FROM MAY 1	1,666.66
DIMITRIEF, ALEXANDER	RESEARCH ANALYST--HRRC, FROM JUN 24	291.67
DUNGAN, MARK	RESEARCH ASSOC(HRRC)RESEARCH COMM, TO MAY 31	
	SENIOR RESEARCH ANALYST, FROM JUN 1	5,583.33
ECKES, ALFRED,JR	CONSULTANT HRC	300.00
FICHTHORN, NORMAN W	RESEARCH ASSISTANT	2,983.33
HAUSER, TERRI	SECRETARY/RESEARCH	3,333.34
IGLESIAS, JEANNE M	PRINTER, FROM APR 23	3,022.22
KIRTLEY, MARY	RESEARCH ASSISTANT -- HRRC, FROM MAY 26	991.67
LINDSAY, M CLARE	ASSISTANT EDITOR, LEGISLATIVE DIGEST, TO MAY 31	
	EDITOR LEGISLATIVE DIGEST, FROM JUN 1	4,416.67
MAGILL, JAMES N	RESEARCHER, TO APR 24	1,091.00
MATZ, ANDREW L	RESEARCH ASSISTANT	2,724.99
MUELLER, JOHN	ECONOMIC COUNSEL	11,000.01
O'CONNER, WILLIAM E,JR	EXECUTIVE DIR (HRRC) RESEARCH COMM	8,750.01
OLSON, JANET E	EXECUTIVE DIRECTOR HRC (STATUTORY)	12,500.01
PFLOCK, KARL T	PUBLICATIONS DIRECTOR	7,916.67
RAND, JAYNE K	INTERN, FROM JUN 10	350.00
REED, JOAN B	EDITOR LEGISLATIVE DIGEST	8,250.00
ROGERS, JOE ONEAL	INTERNATIONAL RELATIONS CNSLR (STAT)	12,500.01
SCHINDEL, LESLIE L	OFFICE MANAGER (HRRC), TO JUN 19	3,015.28
STECKELBERG, KATHRYN A	RESEARCH ASSISTANT	2,783.34
TIERNEY, CARRIE	OFFICE MANAGER (HRRC), FROM JUN 24	252.78

SPECIAL AND MINORITY EMPLOYEES

KENNEDY, WALTER P	FLOOR ASST TO MINORITY LEADER #2	13,187.49
LASCH, RONALD	FLOOR ASST TO MINORITY LEADER #4	13,187.49
MURRAY, HYDE H	FLOOR ASST TO MINORITY LEADER #1	13,187.49
PITTS, WILLIAM R,JR	FLOOR ASST TO MINORITY LEADER #5	13,187.49
WINEBRENNER, TOMMY LEE	FLOOR ASST TO MINORITY LEADER #3	13,187.49
WYNGAARD, TIMOTHY J	FLOOR ASST TO MINORITY LEADER #6	13,187.49

OFFICE OF THE FORMER SPEAKERS

KINDRED, JANET SUE	SECRETARY	3,109.68
LANE, SARA DEAN	SECRETARY	5,154.03
WASHINGTON, LOISE BUTLER	ADMINISTRATIVE ASSISTANT	5,154.03

OFFICE OF THE LAW REVISION COUNSEL

DECKER, THERESA LYNNE	ASSISTANT CLERK	3,333.42
DIRECTOR, JERALD JAY	ASSISTANT COUNSEL	11,591.88
DOWNES, GEORGE W	PRINTING EDITOR	9,819.00
HART, LINDA COLLEEN	LAW ASSISTANT	6,445.63
JOHNSON, DEBRA LOU	SECRETARY	4,812.24
LAWRENCE, JANE W	ASSISTANT COUNSEL	3,250.61
LEFEVRE, PETER G	LAW ASSISTANT	6,291.67
MASTERSON, JAMES E	SENIOR COUNSEL	12,528.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE LAW REVISION COUNSEL—CONTINUED

MILLER, JOHN R	ASSISTANT COUNSEL	$12,491.94
MONACO, LAWRENCE A,JR	SENIOR COUNSEL	12,528.12
PARETZKY, KENNETH	ASSISTANT COUNSEL	9,124.49
SIMPSON, RICHARD BRIAN	LAW ASSISTANT	6,291.67
WILLETT, EDWARD F,JR	LAW REVISION COUNSEL	13,187.49

OFFICE OF THE LEGISLATIVE COUNSEL

BARROW, M POPE,JR	ASSISTANT COUNSEL	13,200.00
BELLIS, M DOUGLASS	ASSISTANT COUNSEL	13,200.00
BERGMAN, ROBERT ALAN	ASSISTANT COUNSEL	10,907.86
BROWN, TIMOTHY D	LAW ASSISTANT, TO APR 30	
	ASSISTANT COUNSEL, FROM MAY 1	7,742.63
BUCKLEY, JOHN LESTER	ASSISTANT COUNSEL	13,200.00
CIMKO, JOHN,JR	ASSISTANT COUNSEL	13,200.00
COPE, STEVEN A	ASSISTANT COUNSEL	12,628.32
COVER, ROBERT W	ASSISTANT COUNSEL	11,901.84
FILSON, LAWRENCE E	DEPUTY LEGISLATIVE COUNSEL	13,749.99
FORSTATER, IRA B	LAW ASSISTANT	6,886.54
GAVIN, DEBRA J	ASSISTANT CLERK	4,049.99
GIBSON, BETTY L	STAFF ASSISTANT	7,375.95
GOLDSMITH, KARIN	LAW ASSISTANT, TO APR 30	
	ASSISTANT COUNSEL, FROM MAY 1	8,644.16
GRIMM, STANLEY B	ASSISTANT COUNSEL	11,901.84
GROSSMAN, EDWARD G	ASSISTANT COUNSEL	11,901.84
GSCHEIDLE, MARIANNE J	OFFICE ADMINISTRATOR	12,443.33
HARMANN, JEAN L	ASSISTANT COUNSEL	9,785.10
HAYWOOD, YVONNE S	LAW ASSISTANT, TO APR 30	
	ASSISTANT COUNSEL, FROM MAY 1	7,742.63
HUNTER, RODNEY LEE	ASSISTANT CLERK	4,571.33
JOHNSTON, LAWRENCE A	ASSISTANT COUNSEL	10,907.86
LEONG, EDWARD	LAW ASSISTANT, TO APR 30	
	ASSISTANT COUNSEL, FROM MAY 1	8,644.16
MCGAHAN, SAMUEL L	OFFICE ADMINISTRATOR	12,443.33
MCNEILLIE, NANCY V	ASSISTANT CLERK	4,230.41
MEADE, DAVID E	ASSISTANT COUNSEL	13,749.99
MENDELSOHN, H DAVID	ASSISTANT COUNSEL	11,386.67
MOHRMAN, WILLIAM C	ASSISTANT COUNSEL	12,628.32
MONCURE, CHRISTINE C	ASSISTANT CLERK, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	4,941.04
MOWSON, ROBERT L,JR	ASSISTANT COUNSEL	2,580.99
PECKARSKY, LEE	ASSISTANT COUNSEL	10,907.86
RICHARDSON, LYNNE	STAFF ASSISTANT	8,394.16
SHEANE, WILLOUGHBY GEORGE,JR	ASSISTANT COUNSEL	10,907.86
SILBERTHAU, PAULA	ASSISTANT COUNSEL	10,907.86
SMITH, PAUL C	ASSISTANT COUNSEL, TO APR 30	
	ASSISTANT COUNSEL, FROM MAY 5	12,613.33
SMITH, SANDRA K	STAFF ASSISTANT	8,265.38
STEHR, RENATE	STAFF ASSISTANT	6,757.00
STROKOFF, SANDRA LEE	ASSISTANT COUNSEL	11,901.84
TABOR, ERIC J	LAW ASSISTANT	6,886.54
THOMPSON, MARY ELAINE	STAFF ASSISTANT	6,645.63
TIBBETTS, CARL A	ASSISTANT COUNSEL	9,785.10
TUDOR, SYBIL B	ASSISTANT CLERK, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	5,445.60
TURNER, ANNE C	FILE CLERK, TO APR 30	
	ASSISTANT CLERK, FROM MAY 1	3,583.33
WEINHAGEN, ROBERT F,JR	ASSISTANT COUNSEL	13,200.00
WELLS, SUZANNE	ASSISTANT CLERK, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	6,386.53
WERT, JAMES M	LAW ASSISTANT	6,886.54
WOMACK, JOSEPH LESLIE	ASSISTANT COUNSEL	13,200.00
WOODMAN, KENT	ASSISTANT COUNSEL, TO MAY 17	6,594.79
WOODSON, MARY HOLT	STAFF ASSISTANT	7,106.26
YOUNG, ROGER DONALD	ASSISTANT COUNSEL	13,749.99

OFFICE OF THE HON. JOSEPH P ADDABBO

BLECHER, ABRAHAM	CLERK	5,127.87
BROMBERG, MARLYS L	CLERK	3,750.00
CONIGLIO, FRANCES M	LEGISLATIVE ASSISTANT	5,181.24
COOPER, ESTELLE R	TEMPORARY EMPLOYEE, FROM JUN 1	750.00
CUPETA, CHRISTINE RAFFEALA	PART-TIME EMPLOYEE, TO APR 30	750.00
DIETRICH, MONIKA I	CLERK	3,999.99
EICHLER, HARRY	AA DIST OFFICE	3,789.99
FISHER, PATRICIA L	CLERK	3,249.99
GRAY, MARIE RUTH	SECRETARY	4,590.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. JOSEPH P ADDABBO—CONTINUED

GREENFELD, HENRY L	CLERK	$2,833.34
HOHMAN, MARY EILEEN	CASEWORKER	5,499.99
LEITER, JERROLD S	CLERK, FROM JUN 1	1,500.00
MARAN, JULIE	CLERK	1,200.00
MOLE, MARION	PART-TIME EMPLOYEE, FROM JUN 1	750.00
NEGLEY, MARY CHRISTINE	CASEWORKER	6,136.26
PICKETT, MADELINE D	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	750.00
SEELMEYER, DANA L	INTERN	2,250.00
SEELMEYER, RICHARD W	ADMINISTRATIVE ASSISTANT	12,528.12
SGANGA, MARY V	CLERK	2,727.51
SHAPIRO, ESTELLE	PART-TIME EMPLOYEE, FROM JUN 1	750.00
SMULYAN, BETSY L	CLERK	2,833.34
SURICO, ANGELO M	EXECUTIVE ASSISTANT	5,671.74
WATKINS, JUANITA E	PART-TIME EMPLOYEE, FROM MAY 1	1,500.00
WEISS, GERTRUDE	PART-TIME EMPLOYEE, TO APR 30	750.00
YOUNG, DORA HOOVER	PART-TIME EMPLOYEE, TO MAY 31	1,000.00
ZANAZZI, CAROLYN	PART-TIME EMPLOYEE, TO APR 30	500.00

OFFICE OF THE HON. DANIEL K AKAKA

AKAKA, WANDA C M	STAFF ASSISTANT	3,363.00
AOYAGI, MARY E C	STAFF ASSISTANT	4,050.00
BLOOM, LUANNE	STAFF ASSISTANT	4,203.00
CHASE, DARLEEN E	STAFF ASSISTANT	4,428.00
CLARK, MELVIN K	STAFF ASSISTANT, FROM JUN 1	1,200.00
DANIELS, LORI R	D.C. INTERN, FROM MAY 1	906.00
EAKIN, TERRI C	STAFF ASSISTANT, FROM JUN 1	1,000.00
FARDEN, MARCY J K	DIRECTOR OF LEGISLATIVE AFFAIRS	8,250.00
FLORES, CARLENE E	STAFF ASSISTANT	4,617.00
HOYT, DIANA P	PRESS ASSISTANT	6,552.00
KALICH, SHIRLEY A	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	100.00
KIM, PATRICIA L	STAFF ASSISTANT	3,879.00
LAWRENCE, JEFFREY L	LEGISLATIVE ASSISTANT	6,438.00
LUI-KWAN, IVAN M	TEMPORARY EMPLOYEE, TO APR 30	500.00
LUM, WILLETTE J	TEMPORARY EMPLOYEE, FROM JUN 3	621.60
MAYOR, HARRIET	SHARED EMPLOYEE, TO APR 30	500.00
OGAWA, ROBERT TADAO	DISTRICT COORDINATOR	8,611.00
OHASHI, ROSE T	TEMPORARY EMPLOYEE, TO APR 30	500.00
OLSON, KIMBERLY	STAFF ASSISTANT, FROM JUN 1	1,000.00
SAGUM, JULIETTE B.H.C.	STAFF ASSISTANT	4,617.00
SAKAI, DALE I	STAFF ASSISTANT	3,300.00
SAKAI, JAMES K	EXECUTIVE ADMINISTRATIVE ASST	12,528.00
SHIRAKI, ROSS K	TEMPORARY EMPLOYEE, FROM JUN 3	756.00
TOMOSO, ANTHONY A	TEMPORARY EMPLOYEE, FROM MAY 1 TO JUN 2	240.00
WONG, DOUGLAS W	TEMPORARY EMPLOYEE, FROM JUN 1	810.00

OFFICE OF THE HON. DONALD JOSEPH ALBOSTA

ALLEN, BARBARA A	STAFF ASSISTANT	3,449.99
BOMER, SHARON E	STAFF ASSISTANT, TO MAY 17	1,697.22
BOURGEOIS, THERESA A	STAFF ASSISTANT	3,425.01
CASEY, PATRICK	STAFF ASSISTANT	7,166.67
DAWSON, ELIZABETH ANN	TEMPORARY EMPLOYEE, FROM MAY 18 TO MAY 31	500.00
EHRLICH, CHARLES	STAFF ASSISTANT	5,125.00
FITZGERALD, JOHN M	STAFF ASSISTANT	5,150.00
FOUTS, JOHNELL A	STAFF ASSISTANT	2,825.00
FROMHOLZ, THEODORA M	STAFF ASSISTANT	3,875.00
GILLEN, RAYMOND R	SHARED EMPLOYEE, FROM JUN 1	500.00
GLENN, DEBORAH L	STAFF ASSISTANT	4,075.01
GREEN, MICAH SAMUEL B	STAFF ASSISTANT	5,125.00
GRINZINGER, KATHIE S	STAFF ASSISTANT	3,499.99
HILL, SHELIA	PART-TIME EMPLOYEE	1,300.00
IDEMA, MARYLOUISE H	STAFF ASSISTANT	4,025.00
LANCASTER, JAMES R,JR	LBJ CONGRESSIONAL INTERN, MAY 18—JUN 17	810.00
MARUTIAK, MICHAEL J	STAFF ASSISTANT	4,700.00
MCNEILLY, TIMOTHY J	STAFF ASSISTANT	2,608.33
MILLER, BRADLEY P	STAFF ASSISTANT	4,350.01
MYATT, DEVIN A	LBJ CONGRESSIONAL INTERN, FROM JUN 18	351.00
NUTTER, JOHN F	ADMINISTRATIVE ASSISTANT	9,150.00
SPERE, PATRICIA M	STAFF ASSISTANT, FROM JUN 2	966.67
THOMPSON, MEREDITH A	STAFF ASSISTANT	4,025.00
WASKEVICH, DELLA W	SECRETARY	2,749.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. BILL ALEXANDER

ALCALDE, NELSON B	RESEARCH ASSISTANT	$1,833.34
BIGGADIKE, RICHARD H	TEMPORARY EMPLOYEE, FROM JUN 1	810.00
BRANNUM, SAM D	DISTRICT ASSISTANT	5,708.33
DAVIS, ERMA L	SECRETARY	2,124.99
DEATON, RONNY	SHARED EMPLOYEE	6,249.99
GENNINGS, BERYL P	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	1,250.00
GILLESPIE, BILL	CONGRESSIONAL ASSISTANT, FROM MAY 1 TO MAY 31	810.00
HARRIS, EUGENE P	CONGRESSIONAL AIDE	2,916.67
JAMES, WILLIAM M,III	RESEARCH ASSISTANT	3,750.00
LACY, HAL A,JR	STAFF ASSISTANT	8,523.75
MILES, WILLIAM JOSEPH	ADMINISTRATIVE ASSISTANT	12,528.12
NORSWORTHY, ADAM B	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	810.00
PENN, ANN B	RECEPTIONIST	3,999.99
PONDER, HAL	SHARED EMPLOYEE	375.00
SMITH, JULIA ROSE	EXECUTIVE SECTY/OFFICE MANAGER	9,471.24
TWYFORD, MARCELLA H	DISTRICT REPRESENTATIVE	3,700.00
WEST, LINDA S	RECEPTIONIST	2,400.00
WILLIAMS, M JOYCE	SECRETARY	3,500.01
WOOD, PEGGY A	RECEPTIONIST, TO APR 14	343.78
WYATT, SAMUEL W	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00

OFFICE OF THE HON. GLENN M ANDERSON

ADAMS, JILL	RECEPTIONIST/APPOINTMENT SECRETARY, FROM MAY 7	1,900.00
ATONDO, OSCAR F	CLERK, TO MAY 31	2,546.25
BARICH, JAMES W	LEGISLATIVE AIDE	3,540.00
BODLANDER, DEBORAH E	STAFF ASSISTANT	3,540.00
BROUGHTON, PATRICIA M	CLERK	3,400.00
BROWNLEE, MARY D	CLERK	3,650.00
COMPARSI, DOMINIC J	CASEWORKER	1,575.00
CURRAN, EDNA MAY D	OFFICE MANAGER, TO MAY 31	2,033.02
CURRY, ADA	PART-TIME EMPLOYEE	2,601.00
DAVIS, CHRISTOPHER	PART-TIME EMPLOYEE, TO APR 30	1,449.06
FLANAGAN, HELENE M	RECEPTIONIST, TO APR 10	347.33
FREELAND, ROBERT L	ADMINISTRATIVE ASSISTANT	9,992.00
GILL, REBECCA K	CASEWORKER	2,400.00
GRAY, JAMES H	LEGISLATIVE AIDE	3,093.00
HERRING, DAVID D	STAFF ASSISTANT, FROM MAY 5	1,916.67
KIFER, BOYD	DISTRICT ADMINISTRATOR	5,751.00
KIRBY, MICHAEL G	LEGISLATIVE AIDE, TO APR 30	1,340.00
KOZLOSKI, HELEN D	LBJ CONGRESSIONAL INTERN, FROM MAY 18	1,161.00
LISK, DOROTHY M	RECEPTIONIST	2,200.00
PETERSON, N JEANNE	APPOINTMENTS SECRETARY	5,268.34
QUINN, ELIZABETH	CASEWORKER	6,144.00
RAMIREZ, ANNA M	PART-TIME EMPLOYEE, FROM MAY 1	2,400.00
REECE, SAMUEL	CLERK	3,700.00
ROBERTS, MYRON	CLERK, FROM JUN 1	1,000.00
SHIGG, CYNTHIA A	PART-TIME EMPLOYEE	2,830.00
SNYDER, WILLIAM R	PART-TIME EMPLOYEE	2,860.00
VAYO, JOAN D	SECRETARY, TO JUN 16	1,537.73
WILLS, ALICE P	DISTRICT RECEPTIONIST, FROM JUN 8	690.00

OFFICE OF THE HON. IKE ANDREWS

AUMAN, ROBERT MEYER	SPECIAL ASSISTANT	7,974.99
BORDEN, DONNA LEE		3,849.99
BROWN, DAVID E	PART-TIME EMPLOYEE, TO APR 30	450.00
BUMANN, JOYCE C		4,125.00
EWING, JOAN S	ADMINISTRATIVE ASSISTANT	6,000.00
FISHER, JANICE J	STAFF ASSISTANT	4,125.00
GEOGHEGAN, MABEL P	STAFF ASSISTANT	3,575.01
HAMLET, ANN T		3,987.51
HARRISON, KATHARINE C	OFFICE MANAGER	5,225.01
HATHCOCK, AARON A	DISTRICT OFFICE ADMINISTRATOR	7,562.49
IVEY, LOUISE C		1,374.99
MERCER, CHARLES H,JR	SPECIAL COUNSEL	6,600.00
NEITZEL, VICTORIA G	STAFF ASSISTANT	3,300.00
PARKES, NANCY ANN	PART-TIME EMPLOYEE, TO APR 30	100.00
REAVIS, BETSY A L	STAFF ASSISTANT	3,437.49
SELLERS, MARTHA E	STAFF ASSISTANT	3,999.99
SIMMONS, CYNTHIA BROWN	STAFF ASSISTANT, FROM APR 25	3,300.00
STRAUGHN, FRANCES STEPHENS	STAFF ASSISTANT	2,559.99
TILLMAN, BALDWIN R	SPECIAL ASSISTANT	5,225.01
WRIGHT, GERTRUDE L	LEGISLATIVE AIDE	2,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. FRANK ANNUNZIO

ALEXANDER, SHARYN BURRELL	STENOGRAPHER	$5,375.01
ALTIMARI, LEONARD	STAFF ASSISTANT	5,542.08
AZHDERIAN, ANNA	ADMINISTRATIVE ASSISTANT	11,798.49
CHAMBERLIN, HELEN M	RECEPTIONIST	3,249.99
DUGO, MARIE G	SECRETARY	3,000.00
HETRICK, DEBRA A	SECRETARY, TO MAY 31	
	SECRETARY, FROM JUN 5	3,525.06
KUTA, PATRICIA A	CLERK	5,012.34
LATO, ROSE	SECRETARY	4,934.04
MITCHELL, DEBORAH	CLERK, FROM MAY 26	758.33
NELSON, WILLIAM STEEN	RESEARCH ASSISTANT	7,938.12
PARKER, JAMES S	CLERK	4,664.52
RHEIN, BONNIE G	CLERK	3,273.00
SEELEY, SYLVIA ANN	SECRETARY	5,450.01
STEWART, THOMAS G	CASEWORKER	5,100.00
VAITEKUNAS, NORA F	CASEWORKER	4,074.99
WOODWARD, CATHERINE E	D.C. INTERN, FROM JUN 8	460.00

OFFICE OF THE HON. BERYL ANTHONY JR

DEATON, RONNY	SHARED EMPLOYEE	6,249.99
DENNIS, MICHAEL R	ADMINISTRATIVE ASSISTANT	8,750.01
DOSS, CAROLYN A	SECRETARY/RECEPTIONIST	2,782.05
FREEMAN, BILLY G	DIRECTOR, PINE BLUFF OFFICE, TO JUN 14	3,857.30
GARISON, CAROL A	PERSONAL SECRETARY/SCHEDULER	5,549.01
GILLASPIE, LINDA G	DEPUTY ADMINISTRATIVE ASST	5,454.99
HAMBY, MARTHA R	PRESS ASSISTANT	4,909.50
HENRY, BARBARA D	LEGISLATIVE AIDE	5,399.10
JONES, EDWARD P	LEGISLATIVE ASSISTANT	9,500.01
KJELDGAARD, JUDI C	RECEPTIONIST-SECRETARY	2,250.00
MODISETTE, CYNTHIA A	PART-TIME EMPLOYEE, TO MAY 31	400.00
NOLAN, JOHANNA KAY	TEMPORARY EMPLOYEE, FROM JUN 1	700.00
PIRTLE, HOMER H	STAFF ASSISTANT	2,945.70
PROBST, PEGGY S	TEMPORARY EMPLOYEE, FROM JUN 1	810.00
PURCELL, THARON L	OFFICE MANAGER	4,065.24
SEXTON, FLOYD	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	810.00
SHACKELFORD, MARTHA H	LEGISLATIVE AIDE	4,050.00
SWEET, BARBARA A	CASEWORKER	5,836.86
TURNER, SANDRA S	RECEPTIONIST	2,750.01
WRIGHT, LEAH K	TEMPORARY EMPLOYEE, FROM JUN 1	810.00

OFFICE OF THE HON. DOUGLAS APPLEGATE

D'AURORA, LISA A	D.C. INTERN, FROM JUN 8	582.67
DACAR, EVELYN JEAN	STAFF ASSISTANT	4,475.01
DAVIS, CARRIE J.	STAFF ASSISTANT	3,750.00
EBERTS, MARGARET JUNE	DISTRICT OFFICE MANAGER	6,012.51
ELLEN, JULIE H	ASSISTANT OFFICE MANAGER	4,137.51
FIX, LISA S	LEGISLATIVE ASSISTANT	4,374.99
GIANNIRAKIS, CAROL L	D.C. INTERN, FROM MAY 18 TO JUN 26	988.00
GILLEN, RAYMOND R	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	200.00
GOLDMAN, RITA PAULETTE	TEMPORARY EMPLOYEE, TO APR 30	200.00
GOTTLIEB, MARGARET A	CASEWORKER	4,637.49
HART, JAMES R	ADMINISTRATIVE ASSISTANT	10,625.01
LAMBERT, SARAH E	SHARED EMPLOYEE	900.00
LEGGETT, NANCY A	DISTRICT OFFICE CLERK	2,750.01
LONGO, SUSAN M	LEGISLATIVE ASSISTANT	4,550.01
MARTIN-ROLSKY, CYNTHIA J	PROJECTS PERSON	5,187.51
MASSA, MICHAEL A	D.C. INTERN, FROM JUN 23	202.67
PABST, KATHLEEN M	SPECIAL PROJECTS ASSISTANT	4,775.01
PEKAR, DEATRA IRENE	CASEWORKER	5,837.49
SARRAGA-GARDNER, CARMEN L	COMPUTER OPERATOR	3,375.00
SAUER, MARY	EXECUTIVE SECRETARY, TO MAY 8	1,266.67
SUMNERS, PAT A	AIDE/PERSONAL SECRETARY, FROM MAY 15	2,236.11
SWEENEY, MARY C	TEMPORARY EMPLOYEE, FROM JUN 22 TO JUN 23	50.67
TOLONESE, CARMELLA ROSE	RECEPTIONIST	3,000.00
WRIGHT, DEBORAH R	D.C. INTERN, FROM MAY 11 TO JUN 19	988.00

OFFICE OF THE HON. BILL ARCHER

BASS, MARTHA E	LEGISLATIVE AIDE	3,750.00
CARLSON, DONALD G	LEGISLATIVE ASSISTANT	8,250.00
CARLSON, JULIA F	PART-TIME EMPLOYEE	1,374.99
COLOVAS, STEPHEN W	LEGISLATIVE AIDE, FROM JUN 28	116.67
COOLEY, HELEN T	LBJ CONGRESSIONAL INTERN, FROM JUN 1	650.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. BILL ARCHER—CONTINUED

COSTELLO, PATRICIA W	LEGISLATIVE AIDE	$3,750.00
CROUCH, ALYSON K	D.C. INTERN, FROM JUN 1	650.00
EADS, RALPH,III	TEMPORARY EMPLOYEE, FROM JUN 1	650.00
FIGURA, LINDA M	CASEWORKER	4,875.00
FITZSIMONS, PAMELA C	LEGISLATIVE AIDE	3,750.00
LAND, MARILYN C	STAFF ASSISTANT, FROM MAY 1	200.00
MATTHEWS, ALLIE PAGE	DISTRICT OFFICE MANAGER	6,624.99
MILLER, DAPHNE H	SHARED EMPLOYEE	1,462.50
MOSELEY, PHILLIP D	ADMINISTRATIVE ASSISTANT	10,500.00
NOLAN, JOE C	PRESS ASSISTANT, TO MAY 31	
	DISTRICT OFFICE DIRECTOR, FROM JUN 1	7,249.99
PARK, SUZANNE	STAFF ASSISTANT	3,750.00
POWERS, PAMELA A	CASEWORKER	4,125.00
SCHNEIDER, BETTY L	LEGISLATIVE AIDE	3,999.99
STEELE, DONNA M	PERSONAL SECRETARY	5,250.00
WILSON, WILLIS T,JR	STAFF ASSISTANT, FROM JUN 8	549.44

OFFICE OF THE HON. JOHN M ASHBROOK

ALMENDINGER, RANDAL B	INTERN, FROM JUN 1	900.00
ALMENDINGER, WILLIAM F	DISTRICT ADMINISTRATIVE ASSISTANT	9,999.99
BAUMAN, ROBERT E	SHARED EMPLOYEE	2,499.99
BEACH, E DOUGLAS	PART-TIME EMPLOYEE, FROM JUN 1	880.00
BENNETT, JANE W	STAFF ASSISTANT	5,375.01
BRAFF, ROBERT N	CLERK, FROM MAY 1 TO MAY 31	300.00
BROWARSKY, HERBERT	DISTRICT REPRESENTATIVE	1,250.01
BURGOON, PATRICIA J	STAFF ASSISTANT, TO MAY 31	1,583.34
COE, JUDY L	CLERK, FROM JUN 1	833.33
COE, WILLIAM G	PART-TIME EMPLOYEE, FROM JUN 16	440.00
COOK, RICHARD D	PART-TIME EMPLOYEE, TO MAY 31	1,250.00
DEAN, BETH F	STAFF ASSISTANT	4,250.01
FAWLEY, DIANE W	LEGISLATIVE CORRESPONDENT, FROM JUN 24	281.94
FITZPATRICK, KEVIN W	LEGISLATIVE ASSISTANT	6,750.00
HOLWERDA-HOYT, LOIS ANN	STAFF ASSISTANT, TO JUN 19	3,620.83
LONG, MARY JO	SECRETARY	4,500.00
MCDONALD, BARBARA	RECEPTIONIST, FROM MAY 11	1,736.11
MILES, STEPHEN R.	CLERK	3,999.99
MILLER, LOIS ANN	CLERK	2,499.99
MONARCHI, SALLY S	PART-TIME EMPLOYEE	2,250.00
MOORE, MARY L	INTERN, FROM JUN 1	900.00
READ, ELLEN H	RECEPTIONIST, TO APR 30	541.67
SCHULER, ROBERT C	PART-TIME EMPLOYEE, TO JUN 15	1,250.00
SNEDEKER, CRAIG	LEGISLATIVE AIDE	3,999.99
THOMPSON, NANCY L	SECRETARY	3,000.00
VAN METER, NANCY J.	STAFF ASSISTANT	3,750.00
WARCHOLA, ROBERT R,JR	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	820.00
WELSH, GINGER W	PERSONAL SECRETARY	8,000.01
ZUK, IRENA M	CASEWORKER, FROM MAY 4	3,008.33

OFFICE OF THE HON. LES ASPIN

BALDUS, ALVIN J	SHARED EMPLOYEE, TO MAY 31	1,000.00
CLARK, RICHARD E	LEGISLATIVE ASSISTANT	8,750.01
DINE, SUSAN ELAINE	OFFICE MANAGER	5,625.00
ELVERMAN, TIMOTHY J	OMBUDSMAN	6,500.01
GERSON, HILARY	SECRETARY/RECEPTIONIST	2,750.01
HAWKINS, GREGORY J	SPECIAL ASSISTANT	3,750.00
HEIDER, CARRIE L	PART-TIME EMPLOYEE, FROM JUN 1	116.00
HEIN, KATHRYN A	SPECIAL ASSISTANT	5,922.99
HOOVER, JUDITH A	HOME SECRETARY	7,087.50
LONG, DIANE C	CASEWORKER	1,241.67
LORNSON, TERRIE L	PART-TIME EMPLOYEE, FROM MAY 1	766.00
MODE, CATHERINE R	SECRETARY, FROM MAY 26	972.22
NAVRATIL, THOMAS J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
NELSON, SUSAN B	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	368.33
NELSON, WARREN L	LEGISLATIVE ASSISTANT	9,750.00
PALECEK, DIANE E	PART-TIME EMPLOYEE, TO APR 30	
	SECRETARY, FROM MAY 1	615.33
PEARSON, KALA C	PART-TIME EMPLOYEE, FROM MAY 4	510.00
SCHAEFFER, PAUL D	LEGISLATIVE ASSISTANT	8,125.00
SEVILLA, PATRICIA A	LEGISLATIVE CORRESPONDENT.	3,924.99
SHULER, REX S	STAFF ASSISTANT	300.00
SODDY, JUDITH D	PART-TIME EMPLOYEE, TO APR 10	122.78
SYKES, RICHARD K	SPECIAL ASSISTANT	300.00
UDELL, RANDY A	STAFF ASSISTANT, TO APR 24	240.00
WESLOSKI, CAROLE MARY	SECRETARY	3,750.00
WILEY, CURTIS A	LEGISLATIVE ASSISTANT	8,750.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. EUGENE V ATKINSON

AUSTIN, ROBB S	ADMINISTRATIVE ASSISTANT	$8,750.01
BARRY, THOMAS V	LEGISLATIVE ASSISTANT	4,749.99
BURRELL, MARTHA ANN	OFFICE MANAGER	6,249.99
DEGENNARO, TILLIE	CASEWORKER	2,604.17
FRIEDLANDER, BERNICE	PRESS SECRETARY, TO APR 30	
	PRESS SECRETARY, FROM MAY 5	6,825.00
HUFF, JEWEL L	LEGISLATIVE CORRESPONDENT, TO APR 30	
	LEGISLATIVE ASSISTANT, FROM MAY 5	3,249.99
JOSEPH, MICHELE T	STAFF ASSISTANT	3,000.00
KAY, BARBARA A	PART-TIME EMPLOYEE	2,637.51
KEARNS, JOHN K	STAFF ASSISTANT	3,624.99
KLEIN, ARNOLD I	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
KRIESS, PATSY J	RESEARCH ASSISTANT	3,624.99
LESLIE, GAIL B	STAFF ASSISTANT	1,500.00
LING, RICHARD E	COMPUTER OPERATOR, FROM JUN 15	466.67
O'PALKA, PAUL,JR	DISTRICT REPRESENTATIVE	6,375.00
SAMUELS, SHERMAN	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	600.00
SIPPER, MARK A	PART-TIME EMPLOYEE, FROM JUN 1	200.00
SIVEK, JOYCE M	RECEPTIONIST/APPOINTMENT SECRETARY	3,249.99
SLADE, EVONNE M	COMPUTER OPERATOR, TO JUN 12	3,048.60
SPEARS, RUTH A	PART-TIME EMPLOYEE	1,978.14
TAYLOR, IRENE K	CASEWORKER	3,540.00
TAYLOR, MARIAN L	STAFF ASSISTANT	2,750.01
TOBIN, JOHN J	PART-TIME EMPLOYEE	2,375.01
TURCIC, MARGARET F	GRANTS ASSISTANT	4,164.99
VESPAZIANI, JUDITH H	STAFF ASSISTANT	3,540.00
WEAVER, GERALD W,II	LEGISLATIVE ASSISTANT	4,499.99

OFFICE OF THE HON. LES AUCOIN

ATKINS, JOHN H,JR	PRESS SECRETARY	6,825.00
BAILEY, BARBARA D	SHARED EMPLOYEE, TO APR 30	300.00
BAUMAN, PATRICIA J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
BAUMAN, TODD A	LEGISLATIVE ASSISTANT/DC	4,500.00
BELL, DENISE J	RECEPTIONIST	3,015.24
BOHN, C SUZANNE	STAFF ASSISTANT	3,950.01
CALL, MICHAEL L	LEGISLATIVE ASSISTANT	6,875.01
COGAN, SUZANNE ELIZABETH	STAFF ASSISTANT	3,015.24
CRANE, JOHN R	ADMINISTRATIVE ASSISTANT	9,750.00
FLINK, KATHLEEN T	OFFICE MANAGER	6,849.99
GAEDE, MARK	FIELD REP/DISTRICT OFFICE	4,833.33
GIGUERE, MICHELLE E	STAFF ASSISTANT	4,250.01
GROSHONG, GABRIELLE	RECEPT/STAFF ASST-DIST OFFICE, TO APR 30	
	CHIEF CASEWORKER/DISTRICT OFFICE, FROM MAY 1	3,541.67
GUSTAFSON, VIRGINIA L	RECEPTIONIST-DISTRICT OFFICE, TO APR 30	
	CASEWORKER—DISTRICT OFFICE, FROM MAY 1	2,909.17
KIRCHHOFF, SUZANNE M	RECEPTIONIST-DISTRICT OFFICE, FROM MAY 4	1,266.67
SCHMIDT, EDE A	DISTRICT ADMINISTRATIVE ASSISTANT, TO JUN 8	5,468.49
SHILLIS, NANCY JO	RECEPTIONIST-DC OFFICE	2,816.67
STEEN, SHARON E	FIELD ASSISTANT/RECEPTIONIST, TO MAY 3	1,352.09
STRAHAN, ELSON C	STAFF ASSISTANT	3,832.49
TAYLOR, ROBERT B	TEMPORARY EMPLOYEE, FROM JUN 15	800.00
WILKIE, EDITH B	TEMPORARY EMPLOYEE, TO APR 30	500.00

OFFICE OF THE HON. ROBERT E BADHAM

COOK, GUY K	SHARED EMPLOYEE	1,999.82
DE MOCSKONYI, LUCY	CASEWORKER	3,750.00
DINGMAN, RICHARD B	RESEARCH ASSISTANT	2,400.00
DOOLEY, NANCY B	DISTRICT ADMINISTRATOR	7,500.00
GERKEN, DANIEL J	LEGISLATIVE AIDE	4,500.00
HEALEY, ELAYNE	D.C. INTERN, FROM MAY 20 TO MAY 31	256.67
HORGAN, ELAINE	LEGISLATIVE AIDE	4,500.00
KENDRICK, KATHERINE S	D.C. INTERN, FROM JUN 29	46.67
LINDVALL, JUDY A	SECRETARY	3,525.00
LONIE, DAVID M	SHARED EMPLOYEE	600.00
MATTIELLO, CHRISTINA M	SECRETARY/RECEPTIONIST	3,600.00
NELSON, ARGYLE S	ADMINISTRATIVE ASSISTANT	9,300.00
SEELYE, HOWARD	DISTRICT REPRESENTATIVE	11,100.00
WATHEN, KATHY MARIE	LEGISLATIVE ASSISTANT	5,850.00
WILLETT, LOUISE M	PERSONAL SECRETARY	5,880.00
WINTERCORN, LYNN	CASEWORKER	4,050.00
WOFSY, KATHLEEN PERNA	LEGISLATIVE CORRESPONDENT	4,050.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. L. A. BAFALIS

BRONN, PATRICIA M	ASST DISTRICT OFFICE MANAGER	$1,200.00
BUCHANAN, JOHN H,JR	SHARED EMPLOYEE, FROM JUN 1	500.00
CORDOVILLA, GALE E	COMPUTER OPERATOR, FROM MAY 25	1,440.00
DECKER, ANN L	DISTRICT OFFICE MANAGER	3,999.99
ELLIOTT, LYNDA M	LEGISLATIVE ASSISTANT	5,900.01
INGRAM, CELINA P	COMPUTER OPERATOR, TO MAY 25	1,680.56
JONES, SHEILA M	ASSISTANT PRESS ASSISTANT	4,749.99
LOUIS, RICHARD E	LEGISLATIVE AIDE	3,249.99
MANN, JANEAN L	SHARED EMPLOYEE, TO MAY 31	1,500.00
MARTH, MARTHA JEAN	ASSISTANT PRESS AIDE, TO APR 3	125.00
MCCHAREN, B E,JR	DISTRICT REPRESENTATIVE	7,037.01
MCDAVITT, JOHN J,JR	RESEARCH & PRESS ASST	12,273.75
MCLENDON, W L	DISTRICT REPRESENTATIVE	7,037.01
MCLEROY, DAN H,JR	LBJ CONGRESSIONAL INTERN, MAY 18—JUN 17	810.00
MOSELEY, BRENDA G	RECEPTIONIST	2,649.99
NELSON, JOYCE F	EXECUTIVE SECRETARY	6,999.99
NELSON, RICHARD T	ADMINISTRATIVE ASSISTANT	12,528.12
SCHWIND, CLAUDIA I	PART-TIME EMPLOYEE, TO MAY 15	300.00
THIERER, SHARON SKAGGS	DISTRICT OFFICE MANAGER	3,999.99
WILSON, JEAN HELEN	CASEWORKER, FROM APR 6	4,722.23

OFFICE OF THE HON. DONALD A BAILEY

ALMASI, GEORGE	DISTRICT DIRECTOR	6,999.99
ARBORE, DARRELL J	CASEWORKER	3,000.00
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BEUTH, JAMIE ANN	CASEWORKER	3,875.01
BOYNTON, PAUL D	LBJ CONGRESSIONAL INTERN, FROM JUN 1	760.00
BRENNER, RANDEE L	LEGISLATIVE ASSISTANT, TO APR 25	1,736.11
CIRAULO, ELEANOR J	SENIOR CITIZEN INTERN, FROM MAY 10 TO MAY 16	300.00
CURELLI, KAY E	RECEPTIONIST	3,000.00
DIAMOND, ROBERT	ADMINISTRATIVE ASSISTANT, FROM APR 26	6,680.55
FEDELE, TIMOTHY A	PART-TIME EMPLOYEE	1,749.99
FRANKLIN, BRENDA J	CASEWORKER	3,875.01
HALKIAS, REBECCA L	LEGISLATIVE ASSISTANT	5,000.01
KRISKO, BRENDA J	CASEWORKER—DISTRICT OFFICE	3,875.01
LAMBERT, SARAH E	SHARED EMPLOYEE	575.01
MANSFIELD, CYNTHIA	PRESS AIDE	5,000.01
MARSILI, ANTHONY G	PART-TIME EMPLOYEE	875.01
MOORE, CHARLES L	STAFF ASSISTANT, FROM JUN 1	1,333.33
NAVA, SALVINA R	STAFF ASSISTANT, FROM JUN 1	625.00
OLA, PHILIP M	STAFF DIRECTOR, TO APR 30	531.00
PATRICK, KIMBERLY A	STAFF ASSISTANT, FROM JUN 1	625.00
TESTA, SAMUEL A	DISTRICT DIRECTOR	6,999.99
TURK, FRANCES M	OFFICE MANAGER	7,250.01
VIDMER, RICHARD F	ADMINISTRATIVE ASSISTANT	7,749.99
VITALE, DOROTHY D	COMPUTER OPERATOR	3,999.99
WAITE, ANN	CASEWORKER, FROM MAY 4	1,741.67

OFFICE OF THE HON. WENDELL BAILEY

BENTON, WILLIAM D	ADMINISTRATIVE ASSISTANT	12,375.00
BREWER, GARY B	D.C. INTERN, TO APR 30	750.00
BURK, JO ANNE	SCHEDULING SECRETARY	4,749.99
BURKE, ROSS D	LEGISLATIVE ASSISTANT	4,500.00
COOK, GUY K	SHARED EMPLOYEE	300.00
COUNTIE, DAVID R	PART-TIME EMPLOYEE, TO MAY 31	500.00
DREY, LEONARD L	STAFF ASSISTANT, FROM MAY 1	1,500.00
HERZIG, NANCY G	CONSTITUENT COMMUNICATIONS ASST	4,250.01
HICKS, DAVID	CONSTITUENT ASSISTER	3,750.00
HOLLOWAY, THOMAS L	LEGISLATIVE ASSISTANT	5,000.01
LIVINGSTONE, SUSAN	EXECUTIVE ASSISTANT	5,000.01
MOBERLY, JULIE A	D.C. INTERN, FROM JUN 1	760.00
MOHLER, JO ANN	DISTRICT ASSISTANT	3,000.00
ONEILL, KATHRYN H	EXECUTIVE SECRETARY	4,500.00
PRATT, MARK B	CONSTITUENT COMMUNICATIONS ASST	3,800.00
RANDOLPH, JOSEPHINE S	CHIEF CONSTITUENT ASSISTER	5,499.99
SPENCE, LARRY D	MEDIA ASST	6,000.00
TAYLOR, PHYLLIS A	CONSTITUENT ASSISTER	4,749.99
THOMPSON, JAMES P	DISTRICT COORDINATOR	5,000.01
TORWEGGE, MYRON C	LBJ CONGRESSIONAL INTERN, FROM JUN 22	243.00
TSUTRAS, FRANK G	RURAL CAUCUS ASSISTANT, TO APR 30	500.00
WALL, JEAN P	PART-TIME EMPLOYEE	2,400.00
WEBB, VIRGINIA L	DISTRICT ASSISTANT	3,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. DOUG BARNARD JR

BAILEY, ANN C	STAFF ASSISTANT	$1,609.23
BEETON, JAMES L,JR	LBJ CONGRESSIONAL INTERN, FROM JUN 15	373.33
BELEW, JOE D	EXECUTIVE ASSISTANT, FROM APR 5	7,500.00
BUCHANAN, JOHN H,JR	SHARED EMPLOYEE, TO APR 30	500.00
BUSH, ROBERTA H	STAFF ASSISTANT	3,000.00
CARRELL, CONNIE G	D.C. INTERN, FROM JUN 8	536.67
CAUSEY, S W	D.C. INTERN, FROM MAY 1 TO MAY 31	500.00
DOUGLASS, STEPHEN	D.C. INTERN, FROM MAY 1 TO MAY 31	500.00
FELTNER, ANN J	STAFF ASSISTANT	1,890.00
GREEN, JEAN L	STAFF ASSISTANT, FROM JUN 1	1,000.00
HAMMOCK, TED L	ADMINISTRATIVE ASSISTANT	12,500.01
HANSFORD, BILLYE G	PERSONAL SECRETARY	4,663.01
HARGREAVES, CAROL E	D.C. INTERN, TO APR 30	700.00
HAY, SARAH B	D.C. INTERN, FROM JUN 1	700.00
HODGES, MARY E	D.C. INTERN, TO APR 30	700.00
JOHN, DAVID C	LEGISLATIVE ASSISTANT	5,100.00
KILPATRICK, MELISSA A	D.C. INTERN, FROM MAY 26	816.67
KITCHEN, ALISON E	STAFF ASSISTANT	3,249.99
LAWRENCE, SALLY L	PRESS SECRETARY, TO APR 15	666.67
LEONARD, GAIL	DISTRICT AIDE	5,000.01
LESTER, JAMES L,JR	D.C. INTERN, FROM JUN 8	536.67
MORETZ, DAVID L	STAFF ASSISTANT	4,583.33
MURPHY, KAREN G	TEMPORARY EMPLOYEE, FROM APR 7 TO APR 30	
	LEGISLATIVE CORRESPONDENT, FROM MAY 1	3,150.00
NAGY, DEBORAH K	LEGISLATIVE ASSISTANT	5,100.00
PONDER, WILLIAM G,JR	STAFF ASSISTANT	4,091.25
SHEAN, MARGARET	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
SWANK, SANDRA MORGAN	STAFF ASSISTANT	3,500.01
THORNTON, C.E.	DISTRICT ASSISTANT	5,624.10

OFFICE OF THE HON. MICHAEL D BARNES

BASS, V MARIE	DIRECTOR DISTRICT OFFICE	6,566.46
BRONROTT, WILLIAM A	PRESS ASSISTANT	4,550.01
CANNON, GEORGE R	COMPUTER OPERATOR	3,624.99
DANIEL, LINDA O	PART-TIME EMPLOYEE, TO JUN 18	1,300.00
DESARNO, JUDITH M	ADMINISTRATIVE ASSISTANT	8,781.05
EINARSEN, ELLEN M	ASSISTANT	3,273.00
FEINROTH, MARK	ASSISTANT	3,000.00
FINNEY, PAUL D,JR	PART-TIME EMPLOYEE, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 1	3,833.33
HALLER, G KEITH	ADMINISTRATIVE ASSISTANT, TO MAY 15	4,085.79
HIGGINBOTTOM, EVALENA	PART-TIME EMPLOYEE, FROM MAY 1	500.00
HONIG, ROBERT E	ASSISTANT	2,416.66
JACOBS, JEAN W	ASSISTANT	3,000.00
KATZ, LINDA K	PART-TIME EMPLOYEE	3,000.00
LEVIN, BARBARA J	ASSISTANT, TO APR 24	900.00
NAIMON, DAVID A	ASSISTANT, FROM JUN 1	500.00
NEAL, CAROLYN M	ASSISTANT	3,600.30
ODEKU, LENORA FOLAWIYO	ASSISTANT	3,273.00
ORRICK, SARAH M	LEGISLATIVE CORRESPONDENT	4,875.00
PENNER, BEVERLY B	ASSISTANT	3,000.00
PINKUS, MATTHEW A	CHIEF LEGISLATIVE ASSISTANT, TO JUN 14	
	SHARED EMPLOYEE, FROM JUN 15	6,422.22
SETNICAR, MARY S	LEGISLATIVE CORRESPONDENT	4,125.00
SHULMAN, KATHRYN	ASSISTANT, FROM JUN 19	240.00
WHELIHAN, DEBORAH M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
WILLIAMS, CECILIA C	ASSISTANT	3,650.01

OFFICE OF THE HON. ROBIN L BEARD

BAINWOL, MITCHELL B	RESEARCH ASSISTANT	1,434.80
BRASHEAR, ALBERT R	PRESS ASSISTANT	7,416.42
BROWN, JUDY A	DISTRICT STAFF ASSISTANT	4,017.39
CALVERT, MARGE DAVIS	DISTRICT STAFF ASSISTANT	3,554.97
CHRISTIE, MARK C	LEGISLATIVE ASSISTANT	6,852.21
FOLGER, LORA L	D.C. INTERN, FROM JUN 1	600.00
HUCKABY, JOE STANLEY	PART-TIME EMPLOYEE	1,200.00
IGLESIAS, JEANNE M	SHARED EMPLOYEE, TO APR 23	330.09
KINZHUBER, PATRICIA	EXECUTIVE SECRETARY	7,370.96
KUSTOFF, JULIE A	CLERK TYPIST	3,079.68
LECHNER, WENDY S	STAFF ASSISTANT	4,170.69
LERMAN, CHARLA H	RESEARCH ASSISTANT	300.00
LOMAX, WILLIAM L	STAFF ASSISTANT	2,966.43
MC NEESE, PATTY W	DISTRICT STAFF ASSISTANT	3,183.06
MCLEMORE, DANA L	D.C. INTERN, FROM MAY 1 TO MAY 31	500.00
MCNAMARA, THOMAS J,JR	ADMINISTRATIVE ASSISTANT	12,528.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. ROBIN L BEARD—CONTINUED

MILLER, DAPHNE H	PART-TIME EMPLOYEE	$1,728.45
NICHOLS, MELISSA J	D.C. INTERN, TO APR 30	500.00
ROGERS, WILLIAM J	DISTRICT FIELD DIRECTOR	8,231.94
ROTH, T ROGERS	TASK FORCE DIRECTOR, TO APR 30	2,000.00
SHELTON, DEBRA K	STAFF ASSISTANT	4,088.88
SMITH, ELIZABETH D	RESEARCH ASSISTANT, FROM JUN 1	600.00
STANHOPE, WILLIAM D	RESEARCH ASSISTANT, TO APR 30	100.00
STRACHAN, LINDA A	STAFF ASSISTANT	3,925.23
SULLIVAN, BARBARA J	SHARED EMPLOYEE, FROM MAY 1	1,041.66
WILLIAMS, JOHN T	DISTRICT STAFF ASSISTANT	1,374.99

OFFICE OF THE HON. BERKLEY BEDELL

BORJESON, GAIL	COMPUTER OPERATOR	3,449.99
BUOL, DONNA J	CASEWORKER	4,125.00
CARROLL, NED	LEGISLATIVE ASSISTANT	3,500.01
CHAMBERS, JOSEPH W	ASSISTANT DISTRICT DIRECTOR	3,750.00
DEMARCO, JOSEPH M	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	550.00
DONOHUE, JOHN F,III	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	600.00
GALVIN, TIMOTHY	LEGISLATIVE ASSISTANT	5,583.33
GEARAN, MARK D	ADMINISTRATIVE ASSISTANT	6,500.01
HARMS, SHELLEY	STAFF ASSISTANT, FROM JUN 1	600.00
HAWKS, ANTHONY W	LEGISLATIVE ASSISTANT	4,749.99
HAY, TERESA	TEMPORARY EMPLOYEE, FROM JUN 1	600.00
HODGSON, CLAYTON E	DISTRICT DIRECTOR	6,249.99
HUBBARD, GARY W	LEGISLATIVE DIRECTOR	5,750.01
LANG, ANDREW G	SHARED EMPLOYEE, TO APR 30	1,200.00
MACK, MATILDA M	LEGISLATIVE CORRESPONDENT	3,624.99
MCKINNEY, PAMELA S	PRESS ASSISTANT	3,624.99
MUSTAIN, MICHELE R	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	400.00
NAVEN, JERI A	CASEWORKER	3,125.01
NEARY, JEFFREY	TEMPORARY EMPLOYEE, TO APR 30	150.00
NEEDLES, CAROL A	TEMPORARY EMPLOYEE, FROM JUN 1	600.00
PAYNE, NANCY L	PERSONAL SECRETARY	6,169.50
SARCHET, KRISTI A	TEMPORARY EMPLOYEE, FROM JUN 1	600.00
SHEY, JANE	OFFICE MANAGER	3,000.00
SKIDMORE, HARRIETTE M	TEMPORARY EMPLOYEE, FROM JUN 1	600.00
TILLMAN, GLORIA C	STAFF ASSISTANT, TO APR 30	197.10
URELES, KATHY A	RECEPTIONIST	2,780.55
YAGER, MARILYN	OFFICE MANAGER	4,374.99
YAGER, MILAN	COMMUNITY OMBUDSMAN	5,727.75

OFFICE OF THE HON. ANTHONY C BEILENSON

BAILEY, BARBARA D	TEMPORARY EMPLOYEE, TO APR 30	500.00
CARTER, WILLIAM	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
DAVIS, KAYE EDWARDS	LEGISLATIVE ASSISTANT	6,000.00
DEVINE, MICHAEL J	RESEARCH ASSISTANT, FROM JUN 1	541.67
EMERSON, JOYCE C	FIELD REPRESENTATIVE	2,962.50
FAULSTICH, JANET K	ADMINISTRATIVE ASSISTANT	9,607.50
FORD, JAMES EARL	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	2,000.00
FRIEDMAN, LINDA J	LEGIS PRESS ASST	4,436.25
GORDON, CYNTHIA S	STAFF ASSISTANT	4,374.99
HARDY, LEROY C	STAFF ASSISTANT, FROM JUN 1	1,500.00
HATFIELD, VIRGINIA M	DISTRICT OFFICE MANAGER	5,850.00
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, FROM JUN 1	500.00
KINZER, DIANE M	STAFF ASSISTANT	3,900.00
KUCKRO, MELISSA RICE	LEGISLATIVE ASSISTANT	5,124.99
LYKES, CONSTANCE E	APPOINTMENT / PERSONAL SECRETARY	4,617.51
MARANTZ, PAMELA J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	800.00
MAYER, VIVIAN	TEMPORARY EMPLOYEE, TO APR 30	600.00
PLOTKIN, CAROL	FIELD REPRESENTATIVE	4,590.00
POLOYAC, MICHAEL,II	LEGISLATIVE ASSISTANT, TO APR 17	1,047.39
RECORD, FRANCIS C	STAFF ASSISTANT, TO APR 30	500.00
REDHOLTZ, VICKI DALY	DISTRICT OFFICE MANAGER	6,500.01
SCHAFFER, JEFFREY L	STAFF ASSISTANT	3,300.00
SHAFFRAN-BRANDT, JOAN	LEGISLATIVE ASSISTANT	5,454.99
SLAVKIN, KAY M	FIELD REPRESENTATIVE	4,617.51
THOMPSON, GILBERT D	LEGISLATIVE ASSISTANT	4,637.49

OFFICE OF THE HON. CLEVE BENEDICT

ALEXANDER, SHIRLEY	RECEPTIONIST, FROM JUN 1	1,250.00
ANDERSON, DESIREE C	CASEWORKER	3,249.99
BULLARD, KATHARINE A	OFFICE MANAGER	4,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. CLEVE BENEDICT—CONTINUED

CROUSER, MARIE	D.C. INTERN, FROM MAY 18 TO JUN 18	
	PART-TIME EMPLOYEE, FROM JUN 22	$871.00
CUSHWA, KENNETH	CASEWORKER, FROM MAY 26	1,361.11
DOWEY, BRIAN A	D.C. INTERN, FROM JUN 22	225.00
DOWNEY, TIMOTHY J	CASEWORKER	3,000.00
DURANT, ANDREW G	LEGISLATIVE AIDE, TO MAY 15	2,250.00
FOWLER, PAUL B	D.C. INTERN, FROM JUN 22	225.00
HIGGINS, ANDY	D.C. INTERN, FROM MAY 18 TO JUN 18	775.00
HORNER, WARREN D	COMPUTER OPERATOR, FROM APR 13	2,600.00
HUBAL, ALLISON K	SPECIAL PROJECTS COORDINATOR, TO APR 10	333.33
KRANIK, DEBORAH L	DISTRICT ADMINISTRATIVE ASST	6,000.00
KUNKEL, JOHN A	SHARED EMPLOYEE, TO APR 30	1,333.33
LONG, BRENDA L	CASEWORKER	4,374.99
MC BREARTY, DENISE D	LEGISLATIVE ASSISTANT	5,500.00
METHENEY, TWILA S	CASEWORKER	3,249.99
RANKIN, NORMAN J	ADMINISTRATIVE ASSISTANT	9,000.00
RENSCH, DAVID A	LEGISLATIVE ASSISTANT, FROM JUN 8	1,277.78
SAMBUCO, JODIE M	CASEWORKER, TO APR 1	36.11
SCOTT, PAULA J	LEGISLATIVE ASSISTANT, FROM MAY 4 TO MAY 31	1,650.00
SCOTT, SUSAN E	STAFF ASSISTANT, FROM MAY 20	1,309.72
TAYLOR, LEO J	CASEWORKER	3,000.00
TUCKER, LOUISE P	RECEPTIONIST	3,750.00
WALDOCK, JEANNE	TEMPORARY EMPLOYEE, FROM APR 7 TO MAY 7	620.00
WELLING, ROBERT C	PRESS AIDE	6,249.99
WILLS, JAMES L	CASEWORKER (DISTRICT)	3,000.00

OFFICE OF THE HON. ADAM BENJAMIN JR

BOYCE, JOANN H	RECEPTIONIST/STAFF ASST	3,300.00
BRANTLEY, ETTA R	FEDERAL PROJECTS COORD/CASEWORKER	4,125.00
CHEEKS, LINNIE W	DIST OFFICE CASEWORKER/RECEPT	3,699.99
COHEN, DAVID S	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	800.00
COLZA, CAROL A	LEGISLATIVE ASSISTANT	3,900.00
DIMOS, JAMES	TEMPORARY EMPLOYEE, FROM JUN 1	400.00
DIXON, KIMBERLY M	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	600.00
HAWKINS, TAMILLE	PART-TIME EMPLOYEE	1,056.00
JAKOVICH, CECELIA R	OFFICE MANAGER	7,500.00
JESSUP, JANICE L	STAFF ASSISTANT, FROM JUN 1	1,000.00
KAYES, KEVIN D	FEDERAL PROJECTS COORD/CASEWORKER	4,125.00
KITCHELL, RICHARD H	FEDERAL PROJECTS COORDINATOR	3,750.00
KORMOS, SANDRA L	APPOINTMENT / PERSONAL SECRETARY	3,683.33
KOSCIELNIAK, JOHN	TEMPORARY EMPLOYEE, TO APR 30	900.00
KRASEVAC, KIM	TEMPORARY EMPLOYEE, FROM JUN 1	800.00
LUBERDA, R ALAN	PART-TIME EMPLOYEE, TO APR 30	
	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,820.00
LUNA, BENJAMIN T	DISTRICT DIRECTOR	10,625.01
MANONI, JOHN P	DISTRICT OFFICE ASSISTANT	2,700.00
MILLER, LEE ANN	CASEWORKER/OFFICE CLERK	2,850.00
OLA, PHILIP M	SHARED EMPLOYEE	1,200.00
SCHUESSLER, JANET L	LEGISLATION & PROJECTS COORD	5,250.00
SOCKLER, DANA R	LEGISLATIVE ASSISTANT	3,525.00
TALBOT, HEDY L	STAFF ASSISTANT, TO APR 30	1,100.00
WAXMAN, BARABRA	FED PROJECTS COORD/CASEWORKER	4,350.00
WILANDER, NATALIE L	DISTRICT OFFICE MANAGER	4,200.00
YOSHIGAI, WAYNE S	LEGISLATIVE CORRESPONDENT	3,150.00
ZIMMERMAN, JOHN M	FEDERAL PROJECTS COORD/CASEWORKER	3,999.99

OFFICE OF THE HON. CHARLES E BENNETT

COWAN, LAURA M	CLERK	4,316.78
DONALDSON, BRENDA CARLENE	CLERK	3,203.11
FARLEY, JOHN W	ADMINISTRATIVE ASSISTANT	10,500.00
FERGUSON, VIRGINIA J	CLERK	2,833.33
FETHEROLF, BARBARA L	CLERK	3,553.12
GODDING, PATRICIA A	CLERK	3,824.35
JONES, DAVID C	CLERK, FROM JUN 15	432.00
LEAVITT, WENDY S	CLERK, FROM JUN 8	830.56
MILLER, THOMAS J	LEGISLATIVE ASSISTANT	9,000.75
POLLARD, JOHN W,JR	CLERK	5,053.16
ROBINSON, SUSAN L	TEMPORARY EMPLOYEE, FROM JUN 15	377.78
SIEGEL, SHARON H	CLERK	7,657.78
SMALLWOOD, DARLA	CLERK	2,616.67
THOMAS, DAVID S	LEGISLATIVE RESEARCHER, FROM APR 15	3,166.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. DOUGLAS K BEREUTER

BARR, M JAMES	AGRI & NATURAL RESOURCES COORD	$2,159.64
DEITEMEYER, RAMONA W	CASEWORKER	4,734.67
ELLSWORTH, NANCY LEE SMITH	OFFICE MGR-PERS SECTY	6,616.11
FAUSS, LARRY	DISTRICT COORDINATOR	5,545.02
FREESE, MARK L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
JENKS, PETER H	LEGISLATIVE CORRESPONDENT	1,500.00
JOHNSON, MARY A	CASEWORKER	3,583.17
JURA, DANNY D	LEGISLATIVE ASSISTANT, TO MAY 31	4,210.67
LITJEN, THOMAS R	LEGISLATIVE ASSISTANT, FROM JUN 22	650.00
MOTT, REBECCA E	NEWS SECRETARY	5,256.98
REILLY, CAROL	ASSISTANT DISTRICT COORDINATOR	4,224.47
ROBISON, SHARON K	COMPUTER OPERATIONS DIRECTOR	4,227.63
ROSS, RENEE S	LEGISLATIVE CORRESPONDENT	5,573.65
SLEPICKA, SHARON A	LEGISLATIVE ASSISTANT	5,573.65
SRAMEK, HELEN MARIE	ADMINISTRATIVE ASSISTANT	9,999.99
VODVARKA, DANIEL E	ASST DIST COORD-NO NEBRASKA OFFICE	4,377.63
WERGIN, PATRICIA	CASEWORKER	3,356.19
WITTHOFF, CAROLYN	RECEPTIONIST-SECRETARY	2,939.64
YOUNG, SHALLA	RECEPTIONIST-SECRETARY	3,356.19

OFFICE OF THE HON. ED BETHUNE

BROWN, MARY P	APPT SECRETARY/RECEPTIONIST	3,500.01
CAMPBELL, PEREA M	CHIEF CASEWORKER, FROM MAY 7	2,850.00
CLIMER, JEROME F	ADMINISTRATIVE ASSISTANT	12,528.00
DERNING, CELESTE-LOVE	LEGISLATIVE TYPIST	2,750.01
JAMES, VALERIE JANE	LEGISLATIVE ASSISTANT	5,253.24
KNIGHT, CHARLES W	DISTRICT COORDINATOR	5,253.24
LUPTAK, F. DENISE	CHIEF CASEWORKER, TO MAY 1	1,658.68
MILLER, BROOKE F	CASEWORKER	3,818.49
MILLER, MARGARET R	LEGISLATIVE TYPIST, FROM MAY 21	1,388.89
OZMUN, SCOTT A	LEGISLATIVE AIDE	5,000.01
PALAFOUTAS, JOHN PETER	SHARED EMPLOYEE, FROM MAY 1	500.00
SHELL, MARTIN W	PRESS ASSISTANT	5,000.01
SIKO, CYNTHIA L	CORRESPONDENCE AIDE	4,125.00
SIMPFENDERFER, MICHAEL L	LBJ CONGRESSIONAL INTERN, FROM MAY 15	1,242.00
SWACINA, LINDA M	STAFF AIDE	3,750.00
TARKINGTON, MARY M	APPT SECRETARY/RECEPTIONIST	4,143.75
THOMPSON, MARLENE K	OFFICE MANAGER/PERSONAL SECRETARY	5,370.00
WATTS, EYVONNE H	CLERICAL ASSISTANT/CASEWORKER	2,951.01
WILLIAMS, KRISTI S	DISTRICT OFFICE MANAGER/CASEWORKER	4,091.25

OFFICE OF THE HON. TOM BEVILL

BRAKEFIELD, LACY,III	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
COCHRAN, MARY M	SECRETARY	4,500.00
FRATANTUONO, DONNA G	SECRETARY	6,249.99
HENSLEE, CUMI	SECRETARY	1,625.01
JOHNSON, BETTY S	EXECUTIVE SECRETARY	10,348.74
LEIGEBER, DONNA M	CASEWORKER	4,749.99
LEWIS, CHARLENE	SECRETARY	4,374.99
MARR, SYLVIA SCHWAB	CASEWORKER	6,249.99
NOLEN, EDD	STAFF ASSISTANT	350.22
PEARCE, SUSAN C	TEMPORARY EMPLOYEE, FROM JUN 1	810.00
PRESCOTT, LOUISE E	SECRETARY	4,500.00
SADDLER, MARGARETANN	CASEWORKER	4,250.01
SIMMONS, MARY ANN	SECRETARY	950.01
SMITH, DONALD R	PRESS SECRETARY	8,250.00
STEVENS, EVELYN M	SECRETARY	3,273.00
SWEITZER, HENRY B	ADMINISTRATIVE ASSISTANT	12,528.12
WATTS, CHARLES C,JR	FIELD REPRESENTATIVE	9,175.23

OFFICE OF THE HON. MARIO BIAGGI

BENOIT, MOYA D	SECRETARY	4,162.50
BENZA, LOUIS C	ADMINISTRATIVE ASSISTANT	12,500.01
BLANCATO, ROBERT B	LEGISLATIVE DIRECTOR	300.00
CAMPOAMOR, LYDIA B	STAFF ASSISTANT, TO MAY 31	2,000.00
EHRLICH, ROBIN H	D.C. INTERN, FROM JUN 1	500.00
FLOYD, CRAIG W	STAFF ASSISTANT	4,374.99
JOHNSON, ANNETTE M	STAFF ASSISTANT	3,937.50
KARAMANOS, TERESA	STAFF ASSISTANT	4,250.01
LEVINE, RAY	EXECUTIVE SECRETARY	4,637.49
LYONS, LYNN ANN	STAFF ASSISTANT	3,750.00
MARKHAM, ANGELINA T	STAFF ASSISTANT	3,212.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. MARIO BIAGGI—CONTINUED

MATZ, MORTIMER	PRESS ASSISTANT	$9,999.99
MCCARTHY, DENISE M	STAFF ASSISTANT	3,818.76
MILLETICH, MARYANN	STAFF ASSISTANT	2,481.24
NOLAN, CAROL A	SPECIAL ASSISTANT	5,187.51
PASCOCELLO, ROBERT F	EXECUTIVE ASSISTANT	6,375.00
PIRANIO, AMERICA A	CASEWORKER	3,375.00
SCALA, GLORIA R	STAFF ASSISTANT	3,212.49
SENCER, NICHOLAS	STAFF ASSISTANT, FROM JUN 1	500.00
TRACY, JOHN D	EXECUTIVE ASSISTANT	5,499.99
ZINDER, SUSAN F	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00

OFFICE OF THE HON. JONATHAN B BINGHAM

AGOVINO, PHYLLIS		2,675.01
ALTMAN, PAULA	EXECUTIVE ASSISTANT	8,195.01
ARCHER, ANYA R T		4,374.99
BRANCH, PATRICIA C	CASEWORKER	6,301.62
CAMPAGNA, JUNE	TEMPORARY EMPLOYEE, FROM JUN 1	166.65
CARROLL, DOROTHY G		3,500.01
GANNON, ROBIN W	FROM APR 28	2,100.00
GRUENBERG, MARTIN J		4,374.99
HEALY, ROBERT L,JR	PART-TIME EMPLOYEE, TO APR 30	219.99
JAY, BONITA L	TEMPORARY EMPLOYEE, FROM APR 21 TO APR 24	380.00
KERR, GORDON C		12,528.12
LEVY, MARCY S	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
MICKLUS, BEVERLY	TO APR 12	466.67
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	166.67
NEZIN, RUTH K		8,499.99
OFFEN, EVELYN	PART-TIME EMPLOYEE	1,486.26
RIVERS, AUGUSTA		2,706.24
ROSENBERG, MICHAEL J		7,387.50
STAMM, DIANE LINDA		6,128.76
SUBBIONDO, LUCILLE		7,925.01
TORELLI, LENORE		4,512.51

OFFICE OF THE HON. JAMES J BLANCHARD

APOL, DAVID J	D.C. INTERN, FROM MAY 18 TO MAY 31	216.67
BUSSE, CHARLES T	TEMPORARY EMPLOYEE, FROM MAY 1	1,666.66
FRIEDMAN, ANDREA E	LEGISLATIVE ASSISTANT, FROM APR 5 TO MAY 1	1,200.00
GAINER, CELIA A	PERSONAL SECRETARY-OFFICE MGR	8,000.01
HEILIZER, RUTH I	LEGISLATIVE CORRESPONDENT, FROM APR 14	2,733.34
KAUFFMAN, DONNA K	CASEWORKER	5,000.00
KOSS, DAVID M	LEGISLATIVE ASSISTANT	3,562.50
KUTHY, THOMAS J	D.C. INTERN, FROM JUN 11	
	LBJ CONGRESSIONAL INTERN, MAY 11—JUN 10	943.33
LAIRD, SUSAN E	SPECIAL ASSISTANT	4,500.00
LENNON, NANCY M	DISTRICT OFFICE MANAGER	6,212.50
LIEBOLD, WILLIAM H,II	SPECIAL ASST-LEGISLATIVE AFFAIRS	6,249.99
MORRIS, GREGORY R	SPECIAL ASSISTANT	7,500.00
MUST, AMY B	D.C. INTERN, FROM MAY 11 TO JUN 10	
	LBJ CONGRESSIONAL INTERN, FROM JUN 11	740.00
SCHROEDER, H B W	SPECIAL ASSISTANT, TO MAY 15	2,500.00
SHORTER, CONSTANCE E	CASEWORKER	5,000.00
SHOTZBERGER, CHARLOTTE	CORRESPONDENCE MANAGER	3,916.66
SOLOMON, SHELBY	ADMIN ASST-STAFF DIRECTOR	10,500.00
THAYER, RONALD J	SPECIAL ASSISTANT	10,500.00
WALLS, CAROLYN J	RECEPTIONIST	3,249.99
WICKER, ELAINE L	SHARED EMPLOYEE	1,250.01

OFFICE OF THE HON. THOMAS J BLILEY JR

ARVIN, BARBARA J	STAFF ASSISTANT	3,249.99
BAKER, WILLIAM B	LBJ CONGRESSIONAL INTERN, MAY 27—JUN 26	810.00
BRADY, JAMES C	LEGISLATIVE ASSISTANT	4,500.00
BRUCE, JANET TAYLOR	STAFF ASSISTANT	3,500.01
CURRIN, CARTHAN F	D.C. INTERN, FROM MAY 19	980.00
DARDEN, ELWYN L	LEGISLATIVE ASSISTANT	3,750.00
DILLARD, LAURENCE B	PRESS SECRETARY	6,249.99
FRAZIER, KAREN K	CASEWORKER	3,500.01
HIBBITTS, MARY A	D.C. INTERN, TO MAY 31	
	TEMPORARY EMPLOYEE, FROM JUN 1	1,900.00
MARCUS, M BOYD,JR	ADMINISTRATIVE ASSISTANT	9,500.01
MASON, DAVID M	LEGISLATIVE DIRECTOR	8,250.00
MEADOWS, M BRUCE	CASEWORKER	3,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. THOMAS J BLILEY JR—CONTINUED

NGUYEN, LOC THE	SHARED EMPLOYEE	$3,000.00
PEDIGO, LINDA J	EXECUTIVE ASSISTANT	4,250.01
PETERSON, DENNIS C	SPECIAL ASST FOR DIST AFFAIRS	6,999.99
ROBERTS, HELEN M	CASEWORKER	3,500.01
SCHLAGENHAUF, JEFFREY L	LEGISLATIVE ASSISTANT	3,999.99
SCOTT, LISA C	STAFF ASSISTANT, FROM APR 20	2,662.50
SMITH, ERIC A	D.C. INTERN, FROM JUN 22	210.00
TROY, PHYLLIS N	PERSONAL SECRETARY	7,351.26

OFFICE OF THE HON. LINDY BOGGS

BUCHANAN, JOHN H,JR	STAFF DIRECTOR, TO MAY 31	2,000.00
CHAMBLISS, WILLIE D	LEGISLATIVE AIDE	4,134.87
CHIPPEL, JEAN R		7,520.16
DRUMMEY, G PATRICIA		3,560.67
DUVAL, CHRISTINE A	CONGRESSIONAL AIDE	2,863.89
FAGOT, CARYL L	SECRETARY	3,782.13
HANNAN, MARGARET B	PRESS AIDE	4,413.09
INDERFURTH, MEREDITH ROOSA	LEGISLATIVE AIDE	5,076.45
KAVALJIAN, MOLLIE P	ADMINISTRATIVE ASSISTANT	9,956.34
LEWIS, MICHAEL M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
MAHONY, LORETTA C		4,034.67
MCGEOWN, NANCY M	CONGRESSIONAL AIDE	7,358.01
NICKENS, JAMES T		5,536.17
PACKO, ANN MARIE	APPOINTMENTS SECRETARY	4,711.77
PORTER, HENRIETTA R		4,447.32
ROCCAFORTE, MICHAEL G	PART-TIME EMPLOYEE, TO APR 3	100.00
VOELKER, EVA S	RECEPTIONIST	7,056.66

OFFICE OF THE HON. EDWARD P BOLAND

ALLEN, KATHLEEN M	CLERK	3,335.76
CAMPBELL, JOAN FAY	SECRETARY	8,687.77
CATJAKIS, CHRISTOPHER C	CLERK	1,636.50
DIONISI, KATHLEEN	CLERK	4,116.14
DOBBINS, ELLEN ELIZABETH	CLERK	1,392.08
DONOGHUE, PATRICK J	ADMINISTRATIVE ASSISTANT	12,528.12
FARRELL, GALE ANN	CLERK	3,335.76
GEANACOPOULOS, DAVID	CLERK	5,169.47
HAGGERTY, ANNE M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
JOHNSON, WAYNE A	CLERK	1,500.00
KEANEY, JOHN DAVID	ADMINISTRATIVE ASSISTANT	6,592.02
KOKONOWSKI, FRANCES D	CLERK	3,335.76
MURRAY, SADIE L	CLERK	3,335.76
PALMER, DAPHNE Y	CLERK	3,473.00
POWERS, MICHAEL J	CLERK	2,625.00
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, FROM MAY 1	3,000.00
SAKOWSKI, CAROLE A	CLERK	3,335.76
WARD, SANDRA L	CLERK	5,393.33

OFFICE OF THE HON. RICHARD BOLLING

BARNES, GARY DON	DISTRICT DIRECTOR AND COUNSEL	8,772.33
BROADAWAY, MARGARET E	LEGISLATIVE ASSISTANT	11,946.45
BROWN, DOLORES L	MEDIA ASST/APPOINTMENTS	8,772.33
BURKE, SANDRA R	AIDE, FROM MAY 18 TO JUN 27	1,333.33
CRIDER, GREGORY S	LBJ CONGRESSIONAL INTERN, FROM MAY 18	1,161.00
FELDMAN, STUART F	AIDE	5,454.99
GRIFFITHS, JOY M	AIDE	3,682.14
KELLEY, JOHN M	AIDE, FROM MAY 18	633.06
KENDALL, DEBORAH A	AIDE	4,227.63
LAKIN, SCOTT B	AIDE	3,409.38
LOWE, NANCY R	ADMINISTRATIVE ASSISTANT	12,528.12
MANGUAL, BERNADETTE LEE	AIDE	4,713.12
MULVIHILL, JOHN F	AIDE, TO MAY 15	661.90
WAGONER, SARAH LEE	AIDE, FROM APR 13	2,816.66
WARREN, MYRNITH MAY	AIDE	4,625.40
WEST, LINDA D	AIDE	3,151.89
WINDSOR, REBECCA A	AIDE	3,000.24

82-369 O - 81 - 4

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. WILLIAM HILL BONER

COX, MATTYE P	SECRETARY	$3,875.01
CRAWFORD, RICHARD L	LEGISLATIVE ASSISTANT	7,250.01
CULBREATH, BARBARA J	D.C. INTERN, FROM JUN 1	500.00
DAVIS, THOMAS V	TEMPORARY EMPLOYEE, TO APR 30	685.00
ELEY, HOWARD H,JR	STAFF ASSISTANT	2,000.00
ELLIOT, JUANITA	STAFF ASSISTANT, TO APR 30	500.00
FINN, STEPHEN A	ADMINISTRATIVE ASSISTANT	12,500.01
FORREST, DIANA PATRICIA	STAFF ASSISTANT, FROM JUN 9	977.78
FOSTER, ELISABETH P	EXECUTIVE SECRETARY, FROM MAY 1	2,000.00
GOLDSTEIN, IRWIN STEVEN	SPECIAL ASSISTANT	4,416.67
HOMMEL, VIRGINIA	STAFF ASSISTANT	4,250.01
HOOVER, DONNA F	STAFF ASSISTANT	2,775.00
HOWARD, CHERYL	RECEPTIONIST	2,274.99
HUNT, WALTER L	FIELD REPRESENTATIVE & COORDINATOR	4,500.00
LANE, JAMES M	PART-TIME EMPLOYEE	700.00
LANGFORD, ROBERT M	LEGAL COUNSEL	7,749.99
MYATT, KITTIE M	DISTRICT OFFICE MANAGER	7,250.01
NELSON, CAROLE G	STAFF ASSISTANT	2,000.01
SAUNDERS, SUSAN LEIGH	STAFF ASSISTANT	2,649.99
SHOCKLEY, SHARON A	LBJ CONGRESSIONAL INTERN, FROM JUN 15	432.00
TEES, SARAH VICTORIA	STAFF ASSISTANT, TO MAY 31	2,833.34
TIDWELL, DINAH G	EXECUTIVE SECRETARY	3,500.01
WARNER, JEANNETTE S	D.C. INTERN, FROM MAY 11	833.33
WEBB, MARCIA JANE	EXECUTIVE ASSISTANT	5,000.01
YEARWOOD, LINDA	STAFF ASSISTANT, FROM JUN 15	266.67
YEARWOOD, LISA L	D.C. INTERN, FROM JUN 15	266.67

OFFICE OF THE HON. DAVID E BONIOR

ATERNO, KATHLEEN	ADMINISTRATIVE ASSISTANT	7,015.00
BRULEY, EDWARD A	SPECIAL PROJECTS COORDINATOR	6,495.00
BULLER, JAMES F	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	810.00
CHAMPLIN, STEVEN M	TO MAY 31	
	CHIEF LEGISLATIVE ASSISTANT, FROM JUN 1	6,376.00
CONWAY, MICHAEL J	CASEWORKER	4,863.00
DAVIS, FORREST L	SPECIAL PROJECTS ASSISTANT	5,088.00
DUFENDACH, SARAH	SPECIAL PROJECTS ASSISTANT, TO MAY 31	
	FROM JUN 5	4,863.00
FEEHELEY, DENNIS	PART-TIME EMPLOYEE, FROM JUN 1	550.00
FIELDS, ALBERT L	SPECIAL PROJECTS ASSISTANT, TO JUN 15	1,562.50
GALLOP, STEVEN P	GRANT SPECIALIST	4,863.00
HUNTER, MICHELLE A	CASEWORKER	4,677.00
KOCH, CHRISTINE	EDUCATIONAL COORD/PRESS ASST	6,495.00
MARTIN, THOMAS D.	LEGISLATIVE ASSISTANT, TO MAY 31	3,438.00
MILLER, MARTHA L	SPECIAL PROJECTS ASSISTANT	4,952.00
MOORE, MENNETTA A	SPECIAL PROJECTS ASSISTANT, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 5	4,863.00
ROBERTSON, DAVID J	LEGISLATIVE ASSISTANT	5,253.00
ROXBURGH, MARY B	CASEWORKER	4,863.00
STANCZYK, LAURA A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
WELLS, TANYA L	COMPUTER SPECIALIST	4,165.00

OFFICE OF THE HON. DON BONKER

BLACK, BARBARA E	CORRESPONDENCE COORDINATOR	4,231.71
BOYD, PAUL M	ADMINISTRATIVE ASSISTANT	9,922.65
CRAWFORD, MARGARET W	PART-TIME EMPLOYEE	1,459.20
DE JARNATT, ARLIE	PART-TIME EMPLOYEE	1,909.26
DE ROOS, FRANCI	LEGISLATIVE ASSISTANT	4,500.00
EVANS, DANIEL S	LEGISLATIVE ASSISTANT	5,326.14
FJALSTAD, LESLIE	RECEPTIONIST	3,000.00
JACKSON, SCOTT	STAFF ASSISTANT	3,100.01
MARTIN, ARTHUR LEE	LEGISLATIVE ASSISTANT	10,068.57
MULLINGS, KATHLEEN M	EXECUTIVE SECRETARY	4,395.33
MURRAY, MARK D	LEGISLATIVE ASSISTANT, FROM APR 16	3,125.00
MURRAY, OTIS WILLARD	PART-TIME EMPLOYEE, TO MAY 31	
	DISTRICT ASSISTANT, FROM JUN 1	3,106.26
NITSCHE, SUSAN K	DISTRICT ASSISTANT	4,625.01
OLSON, KIMBERLY	RECEPTIONIST, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	2,183.34
PAYNE, ANNE S	SECRETARY, FROM JUN 1	700.00
PETERSON, CAROL R	PART-TIME EMPLOYEE	729.60
RICHARDSON, FAYE O	OFFICE MANAGER	3,750.00
ROSENDAHL, JENNIFER	D.C. INTERN, FROM JUN 8	345.00
SMYTH, SARAH	INTERN, TO MAY 1	361.67
SOLIEN, STEPHANIE M	LEGISLATIVE ASSISTANT	4,500.00
SORENSEN, GRETCHEN A	LBJ CONGRESSIONAL INTERN, FROM JUN 15	432.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. DON BONKER—CONTINUED

SWEENEY, ANITA L	COMPUTER OPERATOR	$3,103.89
VANNOSTRAND, JAMES R	LEGISLATIVE ASSISTANT	9,554.14

OFFICE OF THE HON. MARILYN LLOYD BOUQUARD

BASKETTE, JON P	PART-TIME EMPLOYEE	1,200.00
BRYAN, DONNA STOUT	CLERK TYPIST	2,325.21
COLLINS, CLAUDIA M	RECEPTIONIST-SECRETARY	3,511.62
COX, PAMELA DENISE	CASEWORKER	3,187.74
DANIEL, ELAINE B	FIELD REPRESENTATIVE	5,942.22
EBERSOLE, RICHARD J	ADMINISTRATIVE ASSISTANT	12,528.12
ELLIOTT, HOWARD L	DISTRICT ADMINISTRATIVE ASSISTANT	7,938.12
HARRISON, JACK	LEGISLATIVE ASSISTANT	5,224.53
HOWARD, ANDREA HINES	CASEWORKER	2,863.89
LERCH, CAROLE	SECRETARY-RECEPTIONIST	3,125.01
MABEE, CHARLES DALE	DISTRICT ADMINISTRATIVE ASSISTANT	7,937.49
RICKETTS, MARY M	CASEWORKER	3,648.03
RIORDAN, ALICE F	STAFF ASSISTANT	3,596.88
SEELEY, ELIZABETH A	OFFICE MANAGER	6,164.01
SLATER, EILEEN	STAFF ASSISTANT	4,085.79
SLOAN, SUE E	SECRETARY	3,818.49
THOMAS, MARSHA B	CASEWORKER	2,591.13
THURMAN, GLORIA FAYE	PART-TIME EMPLOYEE	1,341.93

OFFICE OF THE HON. DAVID R BOWEN

ABIDE, MARY T	INTERN, FROM MAY 25	972.00
DE CELL, KENNETH G	PRESS ASSISTANT	7,637.01
EDWARDS, SHARON A	LEGISLATIVE AIDE	3,249.99
FREDERICK, R GAY	LEGISLATIVE ASSISTANT	6,858.30
JACOB, HENRY J	STAFF ASSISTANT, FROM MAY 10	2,946.66
JEFFREYS, RETHA SLAY	PERSONAL SECRETARY	6,743.01
LAND, GUY P	LEGISLATIVE ASSISTANT	8,182.50
LOVORN, BONNIE ESTELLE	SECRETARY	3,423.06
MYLES, HENRY A	FIELD REPRESENTATIVE	6,682.38
PALMER, EDWARD JOSEPH	LEGISLATIVE ASSISTANT	750.00
RICHARDSON, LUCY A	STAFF ASSISTANT	3,750.00
ROBERTSHAW, SYLVIA Y	STAFF ASSISTANT	3,000.00
SLEVIN, MICHAEL	STAFF ASSISTANT	2,269.38
STACY, WILLIAM M	FIELD REPRESENTATIVE	10,388.16
TANSEY, JOAN N	STAFF ASSISTANT, TO APR 30	625.00
THOMAS, LURLINE F	SECRETARY	3,793.95
TROXLER, FRANCES T	STAFF ASSISTANT	4,364.01
VALENTINE, SUSAN FOY	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	666.67
WAITS, JOHN A	ADMINISTRATIVE ASSISTANT	9,819.00
WILSON, JONI M	LBJ CONGRESSIONAL INTERN, FROM JUN 8	621.00

OFFICE OF THE HON. JOHN B BREAUX

BROUSSARD, JOHN E,JR	PRESS SECRETARY	6,465.78
CORDOVA, RAYMOND C	DISTRICT ASSISTANT	8,569.41
ENGELBRECHT, JAN B	DISTRICT ASSISTANT	4,207.62
HEALY, MARY ELIZABETH	CASEWORKER	4,749.99
HUNT, DARRELL	LEGISLATIVE ASSISTANT	6,000.00
JANSKI, SARAH R	LEGISLATIVE CORRESPONDENT	3,248.76
JONES, LLOYD G	DISTRICT ASSISTANT	7,782.42
KARPINSKI, WENDY R	OFFICE MANAGER	7,500.00
MANUEL, ROLAND A	DISTRICT ASSISTANT	5,836.86
MCREE, DIANE B	STAFF ASSISTANT	6,249.99
MCSWEENY, EILEEN	LBJ CONGRESSIONAL INTERN, MAY 18—JUN 17	810.00
PERKINS, JANE E	LBJ CONGRESSIONAL INTERN, FROM JUN 18	351.00
PETERSON, ALICE MARIE	LEGISLATIVE ASSISTANT	7,296.06
SINEGAL, SHERYL A	STAFF ASSISTANT	2,750.01
SMITH, GRANT WAYNE	ADMINISTRATIVE ASSISTANT	6,264.06
STATZER, NICOLETTA L	STAFF ASSISTANT	3,375.00

OFFICE OF THE HON. JACK BRINKLEY

BRYANT, KATHY E	IN HOUSE FARM EXPERT	3,083.34
BUSH, JESSI S	WARNER ROBINS DIST OFFICE MANAGER	2,427.51
CHEEK, ANNE JUDSON	SPECIAL ASSISTANT	5,688.30
DUGAN, JOHN S	LEGISLATIVE ASSISTANT	6,249.99
EDELSON, JOYCE A	EXECUTIVE SECRETARY	5,545.02

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. JACK BRINKLEY—CONTINUED

GILL, LEXINE R	STAFF ASSISTANT, FROM APR 13	$4,333.34
KAMENSKY, MARK E	STAFF ASSISTANT	4,125.00
LEWIS, LISA C	D.C. INTERN, FROM JUN 1	740.00
LUQUIRE, JERRY L	ADMINISTRATIVE ASSISTANT	6,875.01
MANNING, JOHANN R,JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
MCGUIRE, KATHLEEN L	STAFF ASSISTANT	3,402.54
MICKLE, JACK P,SR	DISTRICT COORDINATOR	6,000.00
MILES, RICHARD R	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 10	
	D.C. INTERN, FROM MAY 11 TO MAY 14	
	PART-TIME EMPLOYEE, FROM MAY 15 TO MAY 31	759.99
PATE, JUANITA S	SECRETARY	4,040.01
RAILEY, HILDA B	SECRETARY-DISTRICT OFFICE	2,481.99
REID, JOHN DANIEL,JR	DISTRICT OFFICE MANAGER	4,300.74
SCHUDER, CAROL C	STAFF ASSISTANT	4,376.28
SMITH, BARBARA C	D.C. INTERN, TO APR 30	740.00
SWEENEY, ROBERT D	DISTRICT REPRESENTATIVE	6,759.36
WITTE, RUTH A	OFFICE MANAGER	6,875.01

OFFICE OF THE HON. WILLIAM M BRODHEAD

BAUMAN, ETHAN L	STAFF ASSISTANT	4,800.00
CANTWELL, MARY FRANCES	STAFF ASSISTANT	4,875.00
CLUGSTON, SUZANNE	STAFF ASSISTANT	6,128.76
CRAYTON, THERESA	STAFF ASSISTANT	4,125.00
FULLER, MARY HELEN	PART-TIME EMPLOYEE	2,500.00
FULTZ, MARGARET ELAINE	LEGISLATIVE ASSISTANT	9,375.00
HEALY, ROBERT L,JR	PART-TIME EMPLOYEE, FROM JUN 1	500.00
JOURDAN, DANIEL J	STAFF ASSISTANT	2,183.00
JOURDAN, JOHN PHILLIP	ADMINISTRATIVE ASSISTANT	12,528.12
JOURDAN, KATHRYN	STAFF ASSISTANT, FROM JUN 1	450.00
NEATON, ROBERT A	STAFF ASSISTANT	4,125.00
SCHELBLE, JOHN D	STAFF ASSISTANT	6,128.76
SCHWARTZ, MICHAEL H	STAFF ASSISTANT	6,136.74
SHEPHERD, MARK A	TEMPORARY EMPLOYEE, FROM MAY 1 TO JUN 12	1,134.00
THORNTON, PATRICIA M	ADMINISTRATIVE ASSISTANT	8,054.76
VARGO, JUDITH C	STAFF ASSISTANT	4,125.00
WELLER, MARCIA R	SECRETARY	5,750.01

OFFICE OF THE HON. JACK BROOKS

ALLEN, STANLEY		3,636.46
ANDRIAS, KATHERINE A	STAFF ASSISTANT	3,303.30
DUNCAN, DANIEL C	STAFF ASSISTANT	3,000.00
FLEISCHMANN, DRUENETTE		8,317.50
GUEST, STEVE E	D.C. INTERN, FROM JUN 9	557.33
HANSEN, JANE S		671.25
HEUER, GARY WAYNE		1,027.25
HEUER, MARY VIRGINIA	TO JUN 7	5,955.56
IRVING, ARTHURENE B	STAFF ASSISTANT DISTRICT OFFICE	5,166.67
JONES, ROLAND C,JR	LEGISLATIVE ASSISTANT	8,499.99
LEWIS, DORETHEA E	CLERK	6,416.67
MATTS, DOROTHY SHARON	ADMINISTRATIVE ASSISTANT	11,965.53
MAYS, PAMELA ANN		4,916.67
NELSON, ALFRED R	STAFF ASSISTANT	5,000.01
OUBRE, SINCLAIR K	D.C. INTERN, FROM JUN 3	709.33
PLATT, DIXIE L	STAFF ASSISTANT	3,000.00
SHUTTLEWORTH, TODD F	STAFF ASSISTANT, FROM APR 3	2,933.33
WEST, JIMMIE L	STAFF ASSISTANT	2,583.34
ZIMMER, DOROTHY C	TO MAY 9	1,625.00

OFFICE OF THE HON. WILLIAM S BROOMFIELD

COMER, NANCY G	PERSONAL SECRETARY	7,896.78
GAVITT, BARBARA A	SECRETARY	3,482.91
HAAN, EDWARD L	PART-TIME EMPLOYEE	2,367.84
HANCOCK, THOMAS	PART-TIME EMPLOYEE	1,673.94
JOHNSON, KATHLEEN I	SECRETARY DISTRICT OFFICE	4,065.01
LOMAX, HELEN L	CASEWORKER	7,006.86
LOMAX, WILLIAM L	SHARED EMPLOYEE	714.15
LUETZOW, SUSAN E	CLERK, TO APR 30	772.79
MARTINY, HERBERT P	PART-TIME EMPLOYEE	930.00
NAKAMURA, KENNON H	LEGISLATIVE ASSISTANT	6,249.99
PFAFFMAN, CAROL A	LBJ CONGRESSIONAL INTERN, FROM MAY 18	1,161.00
POLING, DOUGLAS	INTERN, FROM JUN 8	621.00
SINCLAIR, JOHN R	ADMINISTRATIVE ASSISTANT	12,528.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. WILLIAM S BROOMFIELD—CONTINUED

TOMAN, THOMAS L	DISTRICT OFFICE MANAGER	$6,262.41
TOPPING, LOUISE M	SECRETARY	4,765.59
WEBBER, JEANNETTE B	SECRETARY	5,095.20
YOUNGER, PAMELA J	CLERK-DISTRICT OFFICE, FROM MAY 18	1,194.44

OFFICE OF THE HON. CLARENCE J BROWN

ALEXANDER, PETER C	LEGISLATIVE ASSISTANT	3,999.99
BAYER, MICHAEL J	EXECUTIVE ASSISTANT, TO APR 12	927.23
BOLTON, JOHN ROGER	ADMINISTRATIVE ASSISTANT	8,826.24
CANESTRARO, EUGENE F	D.C. INTERN, FROM JUN 20	278.67
FAUVER, SCRIBNER K	D.C. INTERN, FROM MAY 1 TO JUN 19	1,241.33
GABRIEL, CHARLES A,JR	LEGISLATIVE ASSISTANT	3,999.99
GANO, VIRGINIA C	OFFICE MANAGER	4,749.99
GUARNIERI, ALBERT E	D.C. INTERN, FROM JUN 20	278.67
HARPER, CAROLYN RENEE	CONSTITUENT SERVICE DIRECTOR	5,625.00
HOSTETLER, MARGARET ANN	LEGISLATIVE ASSISTANT	3,999.99
JOHNSON, JAMES M	D.C. INTERN, FROM JUN 20	278.67
KERBER, KAY M	CONSTITUENT CASEWORKER	3,409.38
KING, WAYNE R	DISTRICT SECRETARY	8,825.94
MC CREADY, KATHY L	SCHEDULING SECRETARY	4,374.99
RING, CRAIG V	D.C. INTERN, FROM MAY 1 TO JUN 19	1,241.33
RIZER, MICHAEL P	D.C. INTERN, FROM MAY 1 TO JUN 19	1,241.33
SCHOONOVER, MARIA C	CASEWORKER	3,125.01
STORMES, SHARON E	PRESS SECRETARY	6,875.01
TEETS, KIMBERLY K	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
THEODOR, JENNY M	CASEWORKER	3,125.01
WARBINGTON, FRANK	DISTRICT SECRETARY	8,455.26
WARD, STEPHANIE A	PERSONAL SECRETARY	3,750.00
WOOD, JACK A	SHARED EMPLOYEE	1,625.01

OFFICE OF THE HON. GEORGE E BROWN JR

AMIS, CHARLES A	FIELD REPRESENTATIVE	5,775.00
BROADBENT, JACK P	LBJ CONGRESSIONAL INTERN, APR 9—JUN 8	1,620.00
CASADY, LINDA L	OFFICE ADMINISTRATOR	6,225.00
CONTAOI, JOSEPH V	FIELD REPRESENTATIVE	6,750.00
DAVIS, JOHN H	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	100.00
FORD, JAMES EARL	PART-TIME EMPLOYEE, FROM JUN 1	1,000.00
FRANCIS, SYBIL H	LEGISLATIVE ASSISTANT	3,525.00
GARCIA, PAULINE ALBISO	PART-TIME EMPLOYEE	3,000.00
GREENBAUM, JACKIE	STAFF ASSISTANT, FROM APR 13	2,605.00
HERNANDEZ, DENNIS F	LEGISLATIVE ASSISTANT, TO JUN 1	2,541.67
HESTER, PATRICIA C	LEGISLATIVE ASSISTANT	4,725.00
LONDON, BONNIE ESCOBAR	SAN BERNADINO OFFICE ADMIN	5,550.00
LYNCH, TIMOTHY B	ADMINISTRATIVE ASSISTANT	8,400.00
MC QUEEN, MARTA M	FIELD REPRESENTATIVE	6,000.00
MYERS, JESSIE L	STAFF ASSISTANT	3,750.00
OLA, PHILIP M	SHARED EMPLOYEE, FROM JUN 1	600.00
PALMER, BETTY M	PART-TIME EMPLOYEE, FROM JUN 1	200.00
POWELL, SONJA C	STAFF ASSISTANT	4,200.00
RASMUSSEN, SARA K	STAFF ASSISTANT, FROM JUN 8	709.17
SHER, JUDITH K	RIVERSIDE OFFICE ADMINISTRATOR	4,800.00
VALENCIA, EVELYN M	STAFF ASSISTANT	2,900.00
WITHROW, M ELLEN	LEGISLATIVE ASSISTANT	3,525.00
ZARATE, JOHN	FIELD REPRESENTATIVE	6,000.00

OFFICE OF THE HON. HANK BROWN

ALLELY, CRAIG M J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
BURRIS, ROXANA D	LEGISLATIVE ASSISTANT	6,873.30
CLEARY, WILLIAM H	ADMINISTRATIVE ASSISTANT	6,702.12
CRAN, MARY J	DISTRICT OFFICE ASSISTANT	4,625.01
GOODELL, GINA D	LBJ CONGRESSIONAL INTERN, APR 20—MAY 31	1,107.00
HICKMON, GARY D	DISTRICT MANAGER	7,500.00
HUSKA, JAMES R	DISTRICT AIDE	6,875.01
KASSIDAY, JOEL D	LEGISLATIVE ASSISTANT	6,164.16
KAUFMAN, RICHARD C	LEGISLATIVE ASSISTANT	5,375.01
KUMMER, RITA JO	PERSONAL SECRETARY	4,500.00
LAWSHE, ANNE P	LEGISLATIVE ASSISTANT	3,750.00
LINHART, SHARON H	DISTRICT AIDE	4,875.00
MCGRAW, KEITH L	DISTRICT AIDE	9,600.81
RICHARDS, BETH V	RECEPTIONIST	3,500.01
SKINNER, LAURA JEAN	CASEWORKER	4,500.00
WOLAVER, FERN I	DISTRICT AIDE	2,375.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. JAMES T BROYHILL

ASMUS, SUSAN ELIZABETH	LEGISLATIVE ASSISTANT	$4,500.00
AYRES, GAIL J	SPECIAL ASSISTANT	3,750.00
BARNES, NANCY A	SPECIAL ASSISTANT	3,000.00
CLAYTON, MARY LYNN	PERSONAL SECRETARY	6,955.14
CLEMENTS, BARBARA A	STAFF ASSISTANT	6,225.51
DAVIDSON, DENNIS R	STAFF ASSISTANT, TO APR 30	750.00
DINGMAN, RICHARD B	RESEARCH ASSISTANT	1,963.80
HILLINGS, JOANN	STAFF ASSISTANT	3,670.74
HUTCHENS, KIM T	STAFF ASSISTANT	3,545.76
KIRK, PHILLIP J	ADMINISTRATIVE ASSISTANT	11,971.26
KNIGHT, PATRICIA	LEGISLATIVE ASSISTANT	5,506.26
LIPE, HAZEL B	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	750.00
LYONS, CHARLES E,II	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
MANN, JANEAN L.	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
MARTIN, JEROLYN R	PART-TIME EMPLOYEE	828.00
MAYNARD, GRACE A	SPECIAL ASSISTANT	3,375.00
MCCRARY, SHARON E	STAFF ASSISTANT	3,204.81
MOSHER, KIRK ALAN	SHARED EMPLOYEE, FROM MAY 1	347.22
SHUFORD, MARY K	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	750.00
SMITHSON, AMY E	TEMPORARY EMPLOYEE, FROM JUN 1	810.00
STUCKEY, JEAN P	DISTRICT STAFF ASSISTANT	3,136.62
TRIMBLE, MARY H	CASEWORKER	5,591.37
WILLIAMS, ELIZABETH M	STAFF ASSISTANT, FROM JUN 1	810.00
WILLIAMS, JEANNE D	TEMPORARY EMPLOYEE, FROM JUN 1	810.00
WILLIAMS, MARIANNE C	STAFF ASSISTANT	3,545.76
WILLIAMS, REBECCA M	LEGISLATIVE CORRESPONDENT	3,273.00

OFFICE OF THE HON. CLAIR W BURGENER

BEYER, BARBARA M	STAFF ASSISTANT	5,939.58
BLUME, VALDA L	SECRETARY	3,056.16
BRADFORD, PAUL S	TEMPORARY EMPLOYEE, FROM JUN 8	613.33
COMPTON, HARRY	ADMINISTRATIVE ASSISTANT	12,528.12
GARDNER, MARY S	SECRETARY	3,763.95
GILLENWATERS, JAYNE E	PERSONAL SECRETARY	6,554.00
GREEN, MAXINE WISE	DISTRICT REPRESENTATIVE	8,524.80
HEALEY, BARBARA JEAN	SECRETARY	4,970.37
JELMINI, PEGGY A	SECRETARY	4,103.52
MILLER, DAPHNE H	RESEARCH ASSISTANT	4,531.50
RINALDI, PATRICIA V	SECRETARY	4,596.39
SCHNEIDER, BARBARA H	SECRETARY	3,001.35
SMITH, PATRICIA N	SECRETARY	4,141.77
THOMAS, TAD S	TEMPORARY EMPLOYEE, FROM JUN 1	800.00
VETTER, GAIL A	PRESS ASSISTANT	5,499.99

OFFICE OF THE HON. JOHN L BURTON

BAGLEY, LYNN L	PART-TIME EMPLOYEE, TO JUN 20	1,454.67
BETTINI, C PAUL	PART-TIME EMPLOYEE	1,800.00
DONNELLY, CAROLYN C	STAFF ASSISTANT	3,750.00
ELLIOTT, CHRISTINE,A	PART-TIME EMPLOYEE, FROM JUN 22	181.83
GOULD, MICHAEL A	STAFF ASSISTANT	3,000.00
HAEHL, JANA G	PART-TIME EMPLOYEE	1,800.00
HENSLEY, JANIS L	STAFF ASSISTANT	709.14
HOUSH, CARL M	STAFF ASSISTANT	3,750.00
JOSEPHSON, CLAUDETTE	STAFF ASSISTANT	5,382.15
KELLY, KATHLEEN A	STAFF ASSISTANT, TO MAY 31	2,700.00
LANSING, MARY	STAFF ASSISTANT	8,427.99
LEVINE, ABBEY R	STAFF ASSISTANT	3,500.01
MUGNANI, FRANK L	STAFF ASSISTANT	6,259.50
PENNESTRI, GINA	STAFF ASSISTANT	10,304.25
PURGANAN, MARY G	STAFF ASSISTANT	3,818.49
RAVANO, MARYANNE M	STAFF ASSISTANT	4,091.25
REED, WILLIAM R	STAFF ASSISTANT	5,376.99
REIGNER, KENNETH H	STAFF ASSISTANT	5,000.01
ROGALSKI, BEATRIZ E	STAFF ASSISTANT	5,089.23
WHITEHILL, BARBARA J	STAFF ASSISTANT	3,750.00
WILLIAMS, ELLEN A	STAFF ASSISTANT	3,934.98

OFFICE OF THE HON. PHILLIP BURTON

CONLON, RICHARD P	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	3,000.00
DAVIS, EDWIN	ASSISTANT	5,000.01
ERNSER, BRIDGET DOLORES	ASSISTANT	4,466.36
JONES, JOSEPH E	STAFF ASSISTANT	300.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. PHILLIP BURTON—CONTINUED

JONES, KERRY,L	STAFF ASSISTANT, TO APR 30	$2,000.00
KENNEDY, SUSAN	ASSISTANT	9,166.67
KIELIGER, FRANK J	ASSISTANT	9,999.99
KIYOTA, ROBERT E	ASSISTANT	11,250.00
LEE, KATHERINE	ASSISTANT	3,000.00
LEONG, NANCY M	ASSISTANT	7,500.00
MARTINEZ, NICOMEDES J	ASSISTANT	5,163.00
MOODY, JOAN F	ASSISTANT	6,249.99
MORAN, MICHAEL W	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
ROBERSON, MARY J	ASSISTANT	4,500.00
SHELLEY, KEVIN F	ASSISTANT	2,499.99
THOMAS, DORIS R	ASSISTANT	9,999.99

OFFICE OF THE HON. M CALDWELL BUTLER

BOGGESS, JOHN H	STAFF ASSISTANT	2,750.01
BROWN, JOANNE M	TEMPORARY EMPLOYEE, FROM APR 27 TO MAY 31	1,605.56
BULLOCK, PATRICIA S	STAFF ASSISTANT	3,174.99
CANTILENA, BARBARA L	PART-TIME EMPLOYEE	1,791.00
CIRELLI, LESLIE J	CASEWORKER	3,062.49
CLINE, BARBARA J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
CORLEY, FRANK W,JR	ADMINISTRATIVE ASSISTANT	12,528.12
CROWDER, CAMELLIA H	DISTRICT SECRETARY	4,899.99
DIBBS, CAROLINE	CASEWORKER, FROM MAY 11	1,777.77
DIETTERICH, GRETCHEN S	STAFF ASSISTANT	3,425.01
DUPERIER, LISA DEE	SHARED EMPLOYEE, TO APR 30	750.00
FARRI, CHERYL K	PERSONAL SECRETARY, FROM JUN 1	1,375.00
GARLAND, TERESA ANN	PRESS ASSISTANT	4,800.00
GOODWIN, MARTHA H	OFFICE MANAGER	5,499.99
JAYSON, DONNA W	SECRETARY	3,837.51
KLEKAS, ANN E	CASEWORKER, TO MAY 18	2,260.00
LAWSON-EVANS, FREDA	LEGISLATIVE ASSISTANT, FROM APR 5	4,175.06
MCBRIDE, PATRICIA ANN	CHIEF LEGISLATIVE ASSISTANT	6,300.00
MCCRAY, PAUL H	STAFF ASSISTANT	3,787.50
MCNEILL, BONNIE GUMP	LEGISLATIVE ASSISTANT	4,775.01
ROBISON, KENNETH O	TEMPORARY EMPLOYEE, FROM JUN 1	810.00
SCHWARTZ, EDWARD B	LEGISLATIVE ASSISTANT	3,675.00
SIMMONS, CYNTHIA BROWN	PERSONAL SECRETARY, TO APR 25	1,180.56
TURNER, COURTNEY L	TEMPORARY EMPLOYEE, FROM MAY 11 TO MAY 29	475.00
WHISSEN, MARY FRANCES	SECRETARY	3,650.01

OFFICE OF THE HON. BEVERLY B BYRON

ALONSO, SHIRLEY C	DISTRICT ADMINISTRATOR, TO APR 30	
	EXECUTIVE ASSISTANT, FROM MAY 1	6,812.49
ATKINSON, ROBERT H	PART-TIME EMPLOYEE	2,000.01
AYER, BRENTON E	STAFF ASSISTANT	4,500.00
BARKMAN, MARGARET JANE	DISTRICT ASSISTANT	2,750.01
BARNES, REBECCA S	RECEPTIONIST, FROM JUN 8	702.78
BECKER, ETTA N	PERSONAL SECRETARY	3,999.99
BLOOM, JOHN M	ADMINISTRATIVE ASSISTANT, FROM APR 13	7,583.34
BORLAND, ALBERT S.	PART-TIME EMPLOYEE	2,375.01
BOWSER, EMMA JANE	DISTRICT ASSISTANT	2,750.01
CACHERIS, LISA	RECEPTIONIST-CASE WORKER	3,500.01
DOWNS, RITA M	DISTRICT ASSISTANT	2,625.00
GARDINER, MARY JO	DISTRICT ASSISTANT	4,625.01
HOLLIDAY, JACK M	PRESS SECRETARY	3,000.00
IKENBERRY, SUSAN F	DISTRICT ASSISTANT	3,249.99
LEE, HANNAH T	TO APR 30	916.67
MARTZ, BARBARA S	LEGISLATIVE ASSISTANT	5,000.01
MATHIAS, PAULA M	DISTRICT STAFF ASSISTANT	2,625.00
MCENROE, ANN M	DISTRICT ASSISTANT	2,375.01
MCKENNA, PATRICIA A	PART-TIME EMPLOYEE, TO MAY 31	737.50
PATTON, CYNTHIA A	COMPUTER OPERATOR	4,107.51
SELDEN, DAVID A	LEGISLATIVE ASSISTANT	7,000.01
STEBENNE, DAVID L	TEMPORARY EMPLOYEE, FROM JUN 1	916.67
SULCER, ELIZABETH A	DISTRICT ASSISTANT	2,625.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM JUN 1	500.00

OFFICE OF THE HON. CARROLL A CAMPBELL JR

ADKINS, NORMA FAYE	STAFF ASSISTANT	3,847.79
BARKSDALE, HUDSON L	FIELD REPRESENTATIVE	4,286.12
BETTIS, EUGENIA ANN	LEGISLATIVE AIDE, TO APR 14	
	LEGISLATIVE ASSISTANT, FROM APR 15	4,476.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. CARROLL A CAMPBELL JR—CONTINUED

BINNICKER, SALLIE J	PERSONAL SECRETARY	$6,203.33
BOWERS, HELEN	SPECIAL ASSISTANT	3,761.12
BRETT, TIMOTHY ANDREW	FIELD REPRESENTATIVE	4,895.01
BRYSON, WILLIAM J	DISTRICT ASSISTANT	9,711.11
DIETZ, ROBIN L	STAFF ASSISTANT	2,736.11
DUBOSE, JERRY D	FIELD REPRESENTATIVE	4,883.34
ESKEW, PHILLIP	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
ESKEW, TUCKER A	D.C. INTERN, FROM JUN 1	300.00
HARTMAN, ROGER J	PART-TIME EMPLOYEE, TO APR 30	450.00
HICKOX, KENNETH H,JR	STAFF ASSISTANT	2,522.22
HILL, JAMES T	PART-TIME EMPLOYEE, TO MAY 31	1,000.00
JOHNSON, ALVIN D	D.C. INTERN, FROM JUN 1	300.00
KEYSERLING, JONATHAN	PART-TIME EMPLOYEE, TO APR 30	1,333.33
MASON, JACQUELIN	SPECIAL ASSISTANT, TO APR 14	
	PUBLIC INFORMATION DIRECTOR, FROM APR 15	4,241.66
MCNAMEE, NIKKI DIANE	ADMINISTRATIVE ASSISTANT	9,141.10
SOMMER, ERNA H	STAFF ASSISTANT	4,233.88
STILLWELL, TOM	D.C. INTERN, FROM MAY 1 TO MAY 31	400.00
TOWSON, SUSAN P	STAFF ASSISTANT	3,211.11
TYNER, DEBBIE G	STAFF ASSISTANT	3,750.00
WHITE, KNOX H	LEGISLATIVE DIRECTOR	6,500.01

OFFICE OF THE HON. GREGORY W CARMAN

ARNOLD, LILLIAN A	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	400.00
CALDWELL, KATHLEEN A	CONGRESSIONAL AIDE, FROM JUN 16	687.50
CAMISA, JOAN P		1,250.01
CONTOGINE, ETHEL P	CONGRESSIONAL AIDE	2,499.99
CRAVEN, JOHN J	CONGRESSIONAL AIDE, FROM JUN 1	626.59
CREGAN, LAWRENCE W	CONGRESSIONAL AIDE	7,125.00
ECHEVARRIA, GERALDINE M	CONGRESSIONAL AIDE	3,750.00
FABRIZIO, ANTHONY M,JR	CONGRESSIONAL AIDE	2,499.99
FRANZESE, DANIEL J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
HEMINGER, STEVE J	CONGRESSIONAL AIDE, FROM JUN 1	930.00
HILL, JONATHAN B	ADMINISTRATIVE AIDE	4,250.01
HOPPEL, ELIZABETH D	ADMINISTRATIVE ASSISTANT, TO MAY 25	7,656.07
JOHNSON, GEORGE L	CONGRESSIONAL AIDE	2,750.01
LETENDRE, ANDRE E	ADMINISTRATIVE ASSISTANT, FROM MAY 12	5,716.67
MAZZE, ROBERT	PART-TIME EMPLOYEE	1,875.00
MCDONALD, JOHN E	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	400.00
MCKENNA, LOIS C	CONGRESSIONAL AIDE	5,499.99
PARKER, KAREN ELIZABETH	CONGRESSIONAL AIDE	5,499.99
PELOSI, FELICE M	CONGRESSIONAL AIDE	4,500.00
SOLARI-JONES, ROSEMARIE	CONGRESSIONAL AIDE, TO APR 30	300.00
SPOSATO, BARBARA A	CONGRESSIONAL AIDE	1,250.01
TAYLOR, MELANIE D	SHARED EMPLOYEE, FROM APR 13 TO JUN 12	1,733.34
VAN DYKE, CHARLES E	CONGRESSIONAL AIDE, TO JUN 15	8,645.83
WEST, GEORGE FRANKLIN	CONGRESSIONAL AIDE	6,999.99
WOHLSEN, NANCY K	CONGRESSIONAL AIDE	3,000.00
WOOD, JACK A	CONGRESSIONAL AIDE	4,250.01

OFFICE OF THE HON. WILLIAM CARNEY

BUCKLEY, PADRAIC J	STAFF AIDE, TO APR 30	1,166.67
CROSS, VALERIE L	STAFF AIDE, TO MAY 31	2,000.00
DI SABATINO, JANE	CASEWORKER	4,514.01
EEMAN, VIVIAN R	ASST TO ADMIN ASST	3,125.01
FEY, GEORGE		2,918.43
FRANKEL, SUSAN	LBJ CONGRESSIONAL INTERN, JUN 3—JUN 17	405.00
GYOVAI, ROBIN M	LEGISLATIVE AIDE	4,500.00
HARRISON, JANET	COMMUNICATIONS SPECIALIST, TO JUN 5	2,846.46
LEONARD, PAUL M	STAFF AIDE	2,250.00
OLSEN, ANNE P	STAFF AIDE	3,125.01
ORR, BETTY L	ADMINISTRATIVE ASSISTANT	11,250.00
SCHMIDT, RICHARD	ADMIN ASSISTANT-DISTRICT OFFICE	9,999.99
SCHRAMBLING, JOHANNA C	LEGISLATIVE ASSISTANT/PRESS	6,875.01
SHORTINO, MARIO	PART-TIME EMPLOYEE	1,363.74
SHUPP, BETTY L	COMMUNICATIONS SPECIALIST, FROM JUN 1	1,333.33
SIRIANNI, JILL	STAFF AIDE	2,583.33
STAAB, MIKKI	CASEWORKER	3,500.01
SUUBERG, MARTIN	PART-TIME EMPLOYEE	1,306.09
WEBER, GARY J	PART-TIME EMPLOYEE	1,875.00
WICKHAM, LORETTA M	SECRETARY, TO MAY 15	1,600.36
ZEILER, MAURA	LEGISLATIVE AIDE	3,500.01
ZIMMER, DONALD	STAFF AIDE	6,125.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. BILL CHAPPELL JR

BARBOUR, HENRY S	SPECIAL ASSISTANT, TO JUN 4	$213.33
BLAIR, RUTH K	CASEWORKER-OCALA DISTRICT OFFICE	3,249.99
BUCHANAN, JOHN H,JR	SHARED EMPLOYEE, FROM MAY 1	4,676.00
DUPREE, ROBERT F,JR	LEGISLATIVE CORRESPONDENT	2,999.99
FRASER, JO ELLEN	DIR-JACKSONVILLE DIST OFF	4,125.00
GROVE, JAMES G	CASEWORKER-JACKSONVILLE DIST OFF	2,649.99
HILL, SHEPHARD W	LEGISLATIVE ASSISTANT	5,250.00
JOHNSON, M ELIZABETH	PERSONAL AIDE/OFFICE MANAGER	4,599.99
KARWOSKI, LEIGH	LEGISLATIVE ASSISTANT	3,990.00
KINSEY, ROSEMARY B	CASEWORKER-DAYTONA DISTRICT OFFICE	3,507.00
LISELLA, LAURA	RECEPTIONIST, FROM JUN 1	1,041.67
LUZNAR, TIMOTHY C	PART-TIME EMPLOYEE, FROM JUN 1	870.00
MARTIN, PAMELA A	LEGISLATIVE CORRESPONDENT	3,275.01
MCCLUNE, MARYELLEN	SPEC PROJ/CASEWORK/ACADEMIES	4,250.01
NEELD, EVELYN L	RECEPTIONIST, TO MAY 25	1,756.94
SCHINDEL, LESLIE L	PERSONAL SECRETARY, FROM JUN 27	226.67
SCHWARTZ, THOMAS D	LEGISLATIVE CORRESPONDENT	3,875.01
STANSFIELD, MARY JO	DIR-DAYTONA BEACH DIST OFFICE	6,249.99
STOKLEY, CAROLYN	DIRECTOR-OCALA DISTRICT OFFICE	5,499.99
STOUT, EDWARD N	ADMINISTRATIVE ASSISTANT	12,500.01
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO APR 30	1,600.00
VALENTINE, SUSAN FOY	SHARED EMPLOYEE, FROM JUN 1	324.00

OFFICE OF THE HON. GENE CHAPPIE

ALWARD, LESLIE M	RECEPTIONIST-DISTRICT OFFICE	2,535.00
BAILEY, BARBARA D	PART-TIME EMPLOYEE, FROM JUN 1	200.00
BAILEY, WAYNE M	PART-TIME EMPLOYEE, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	2,300.00
BAINES, JOYCE	COMPUTER OPERATOR	4,250.01
BEDROSIAN, WILLIAM T	PRESS SECRETARY	5,699.99
CAPRON, JOYCE A	SECRETARY/OFFICE MANAGER	5,200.01
ELKINS, LEMUEL H	DIST COORDINATOR	6,366.66
FEERST, JODY E	LEGISLATIVE CORRESPONDENT, TO APR 3	100.00
FOX, NANCY L	LEGISLATIVE ASSISTANT	4,500.00
GERACHIS, JACQUELINE A H	OFFICE MANAGER	6,999.99
HERMAN, JENNIFER S	OFFICE SECRETARY, FROM MAY 18	1,294.44
JOHNSON, PAUL W	LEGISLATIVE CORRESPONDENT, FROM APR 13	2,700.00
JONES, CANDYCE J	PART-TIME EMPLOYEE, FROM APR 16 TO MAY 19	313.33
MATTIAS, NANCY A	CHIEF ADMINISTRATIVE ASST	12,528.00
MCGLONE, BARBARA A	RECEPTIONIST	3,100.00
PACE, DEVERE	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	
	PART-TIME EMPLOYEE, FROM JUN 1	1,666.66
PATTERSON, SHANNON	FIELD REPRESENTATIVE	2,640.51
RANDOLPH, WILLIAM H	ADMIN ASST FOR DIST RELATIONS	12,500.01
SMITH, STACEY H	LBJ CONGRESSIONAL INTERN, FROM JUN 15	432.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM JUN 1	2,176.00
WELKER, LAURA L	LEGISLATIVE CORRESPONDENT	3,100.00
WINSTON, JANE	CASEWORKER	3,575.00

OFFICE OF THE HON. RICHARD BRUCE CHENEY

ADAMS, KATHLEEN S	D.C. INTERN, FROM JUN 1	650.00
BENZER, SUSAN L	LEGISLATIVE CORRESPONDENT	4,500.01
BERGER, KATHLEEN S	EXECUTIVE ASSISTANT	8,646.18
BERRY, JACK D	WYOMING REPRESENTATIVE	6,500.01
CREWS, GRACE L	RESEARCH ASSISTANT, FROM JUN 1	500.00
FLETCHER, NORMA F	OFFICE MANAGER	4,250.01
GOLDMAN, RITA PAULETTE	STAFF ASSISTANT, FROM JUN 1	400.00
GOSSETT, KATHLEEN S	LEGISLATIVE CORRESPONDENT	4,749.99
GRIBBIN, DAVID J	ADMINISTRATIVE ASSISTANT	10,091.76
HOFMAN, STEVEN	SHARED EMPLOYEE	751.74
HOLBEN, LISA E	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31	750.00
HOWE, PATRICIA J	PRESS ASSISTANT	12,000.00
IGLESIAS, JEANNE M	PRINTER, TO APR 22	315.74
JACOBSON, CHRIS L	STAFF ASSISTANT, FROM MAY 1	500.00
KIRBY, CECILIA ANNE	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	100.00
LEARY, BARBARA	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	100.00
LUTHI, RANDALL	D.C. INTERN, FROM JUN 1	650.00
MURPHY, KENNETH R	STAFF ASSISTANT, FROM MAY 1	591.00
OCKERS, WENDY P	SECRETARY	3,463.92
PADILLA, ANTHONY A	FIELD REPRESENTATIVE, FROM APR 20	2,958.33
PROVOST, CHRISTOPHER J	STAFF ASSISTANT	2,625.00
RORKE, JAMES T,JR	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	100.00
STEEN, JAMES ERIC	LEGISLATIVE ASSISTANT	6,000.00
SULLIVAN, BARBARA J	PRINTER, FROM APR 6 TO APR 30	
	PRINTER, FROM JUN 1	925.92

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. RICHARD BRUCE CHENEY—CONTINUED

TUMBLESON, CAROL LYNN	RECEPTIONIST	$3,588.75
TWINAME, KAREN	TEMPORARY EMPLOYEE, FROM JUN 15	426.67
WANCHAK, WENDY W	SECRETARY, FROM APR 13	2,816.66
WENDEL, DOUGLAS P	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	100.00

OFFICE OF THE HON. SHIRLEY CHISHOLM

BAILEY, DEBORAH L	LBJ CONGRESSIONAL INTERN, FROM MAY 18	1,161.00
BRAITHWAITE, GORDON L	TEMPORARY EMPLOYEE, TO MAY 31	3,750.00
BRISTOL, DEANNE R	RECEPTIONIST	3,774.87
BROWN, CLARY L	CASEWORKER	4,636.74
BUTLER, HELEN C	GRANT SPECIALIST	7,587.90
DOREN, ARLENE E		5,412.93
FRISHMAN, ROBERT J	LEGISLATIVE ASSISTANT	6,780.67
GEORGE, EVERETT W	PART-TIME EMPLOYEE	1,636.50
GRAY, MARGARET A	PRESS ASSISTANT, TO APR 30	1,945.62
HOLDER, WESLEY M		9,567.56
LIVIA, RONNIE L	LEGISLATIVE STAFF ASSISTANT, FROM MAY 4	3,483.33
PILLORS, BRENDA	LEGISLATIVE ASSISTANT	6,546.00
SMITH, ANN C		750.00
SMITH, CAROLYN J	EXECUTIVE ASSISTANT	11,000.01
STEFANIZZI, NICHOLAS P	STAFF ASSISTANT	2,188.83
STREETER, RENEE	CLERK TYPIST	3,774.87
WATSON, JUNE R	LEGISLATIVE SECRETARY	4,036.71
WILLIAMS, TERRY B	PART-TIME EMPLOYEE, TO MAY 31	400.00

OFFICE OF THE HON. DON H CLAUSEN

BARKSDALE, TRUDY MATTHES	PART-TIME EMPLOYEE	1,720.41
BLACKMAN, JENNIFER L	LBJ CONGRESSIONAL INTERN, FROM JUN 15	432.00
BONEY, SARA J	ASSISTANT	3,549.99
BOVARD, JOHN O	ASSISTANT	10,086.09
BOYLE, JAMES A	ASSISTANT	4,562.49
DALBEY, MARCENE W	ASSISTANT	2,618.40
EDELINE, DENIS P	ASSISTANT	3,549.99
FLEMING, WILLIAM H	ASSISTANT	7,091.49
HASKIN, ELMER G,JR	PART-TIME EMPLOYEE	2,248.08
HILDEBRAND, JOANNE M	PART-TIME EMPLOYEE, TO MAY 31	
	ASSISTANT, FROM JUN 1	2,300.00
JACKSON, ROBERT A	TEMPORARY EMPLOYEE, FROM JUN 1	1,620.00
MOORE, FRED J,JR	TEMPORARY EMPLOYEE, FROM MAY 8 TO MAY 17	640.00
OSBORNE, DIANA J	ASSISTANT	5,207.34
POOLE, SANDRA B	ASSISTANT	5,446.77
PRESKITT, CAROL W	ASSISTANT	4,622.07
SETTLE, PETER M	ASSISTANT	8,728.80
TIPPIT, OTIS GORDON	ASSISTANT	9,193.05
WEAVER, GRAHAM B	ASSISTANT, TO MAY 15	1,422.89
YATES, NADINE SANDERS	ASSISTANT	5,553.78
ZANDER, BELINDA	ASSISTANT	3,127.89

OFFICE OF THE HON. WILLIAM CLAY

BOGDANOVICH, MICHELE L	LEGISLATIVE ASSISTANT	4,908.00
BOWDEN, CAROLE	OFFICE ASSISTANT, FROM APR 5	3,545.73
BUSH, JAMES	OFFICE ASSISTANT, TO APR 30	502.08
CHAPPELLE, ALONZO	OFFICE ASSISTANT, FROM MAY 1	2,000.00
EDWARDS, WILLIAM D	STAFF ASSISTANT	900.00
EVANS, PEARLIE	DISTRICT ASSISTANT	9,011.64
GILBERT, JOAN G	OFFICE ASSISTANT, FROM JUN 1	986.00
GRAY, KEITH	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
HARRIS, JUNE L	OFFICE ASSISTANT	4,000.06
JOHNSON, GERALDINE W	OFFICE ASSISTANT, TO APR 30	
	OFFICE ASSISTANT, FROM JUN 1	2,289.29
JUDE, MADGE M	OFFICE ASSISTANT	2,491.68
LOUISHOMME, CLAUDE	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
MASSEY, EDWILLA L	OFFICE ASSISTANT	4,964.01
MCCALL, EUNICE P	OFFICE ASSISTANT	4,500.00
MOORE, DORIS	PART-TIME EMPLOYEE	2,100.00
MOORE, PHILIP M	OFFICE ASSISTANT	5,864.01
PATTON, ERNESTINE	OFFICE ASSISTANT	2,442.00
SEARCY, FREDERICK C	OFFICE ASSISTANT	3,848.82
STRONG, KENNETH R	PART-TIME EMPLOYEE	2,754.78
TALTON, ALFREDA	OFFICE ASSISTANT	3,054.78
TATUM, ROSE	PART-TIME EMPLOYEE	1,875.00
TYUS, MARIE H	OFFICE ASSISTANT	3,780.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. WILLIAM CLAY—CONTINUED

WASHINGTON, STEPHANIE	OFFICE ASSISTANT, FROM MAY 1 TO MAY 31	$1,200.00
WILLIAMS, BARBARA JEAN	PART-TIME EMPLOYEE, TO APR 30	750.00
WILLIAMS, JEROME	ADMINISTRATIVE ASSISTANT	12,528.12
WILLIAMS, LARRY	OFFICE ASSISTANT, TO APR 30	900.00
YEAI, JANIE	OFFICE ASSISTANT	2,400.00

OFFICE OF THE HON. WILLIAM F CLINGER

BARTHEL, CAROL	LEGISLATIVE ASSISTANT	5,625.00
CAMPBELL, PETER J	D.C. INTERN, FROM MAY 1	1,300.00
CLARKE, JAMES L	LEGISLATIVE ASSISTANT	4,374.99
CONNOR, BRIAN L	LEGISLATIVE ASSISTANT	5,062.50
DAVID, ALLISON	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
GAUL, GREGORY J	DISTRICT ADMINISTRATOR	6,550.00
GEORGINO, DAMIAN C	PART-TIME EMPLOYEE, FROM JUN 1	500.00
GUREKOVICH, SUSAN J	STAFF ASSISTANT	2,837.50
HEUER, MARK A	PRESS SECRETARY, TO APR 30	
	NEWS SECRETARY, FROM MAY 1	4,500.00
IGLESIAS, JEANNE M	STAFF ASSISTANT, TO APR 23	330.09
IMHOF, JOHN D	D.C. INTERN, FROM MAY 1 TO MAY 31	500.00
MASSA, ROSEMARIE	STAFF ASSISTANT	1,730.01
MAURO, ROSEMARY	STAFF ASSISTANT	2,600.00
MILLS, REBECCA M	STAFF ASSISTANT	3,875.00
O'NEILL, DONNA RAE	STAFF ASSISTANT	4,025.01
OGDEN, DEBORAH L	STAFF ASSISTANT	4,025.01
PELTZ, RICHARD J	DISTRICT OFFICE MANAGER	4,825.00
ROSSELL, FRANK J	STAFF ASSISTANT	3,562.50
SANDERSON, LOIS M	D.C. INTERN, FROM MAY 1 TO MAY 31	750.00
SCOTT, NANCY SUE	EXECUTIVE SECRETARY	6,125.01
STANLEY, MARC GENE	ADMINISTRATIVE ASSISTANT	12,528.12
SULLIVAN, BARBARA J	STAFF ASSISTANT, FROM APR 6	983.79
TAYLOR, JANE K	D.C. INTERN, FROM JUN 1	500.00
WICKER, ELAINE L	SHARED EMPLOYEE, TO APR 30	500.00
WINANS, MARTHA J	SPECIAL ASSISTANT	4,512.49

OFFICE OF THE HON. DAN COATS

BEIER, ERIC G	TEMPORARY EMPLOYEE, FROM JUN 1	600.00
BELLINGER, JOHN L	STAFF ASSISTANT, FROM APR 17	2,466.67
BRUGGEMAN, MARIE H	TEMPORARY EMPLOYEE, FROM JUN 15	320.00
GALLIEN, MARGARET B	DISTRICT ADMINISTRATOR	5,750.01
HABICHT, DIANE G	PRESS SECRETARY	5,000.01
HARBACHEWSKI, MARGUERITE D	TEMPORARY EMPLOYEE, FROM APR 7 TO APR 30	
	TEMPORARY EMPLOYEE, FROM JUN 1	2,400.00
HEPP, CYNTHIA R	LEGISLATIVE CORRESPONDENT	3,750.00
INGEBRETSON, CHARLES L	LEGISLATIVE ASSISTANT	4,666.67
MAHSMAN, DAVID	TEMPORARY EMPLOYEE, FROM APR 4 TO APR 6	208.33
MAHSMAN, LOIS	CASE WORKER, TO JUN 14	3,083.33
MAJORS, MARIA T	PROJECTS DIRECTOR	3,500.01
MCCOLLOM, MARLENE K	EXECUTIVE SECRETARY	4,875.00
MCCRUM, LISA L	TEMPORARY EMPLOYEE, FROM JUN 29	40.00
MORAN, BARBARA E	LEGISLATIVE AIDE	4,125.00
RENNER, RITA A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	600.00
SHEEHAN, JOHN T	ADMINISTRATIVE ASSISTANT	9,750.00
SHOPPY, HELEN E	OFFICE ASSISTANT	2,750.01
STARBUCK, DANE C	STAFF ASSISTANT	3,750.00
VIZZACCARO, DINA	RECEPTIONIST, FROM MAY 18	1,313.89
WALTON, CORA J	RECEPTIONIST	3,125.01
WRAY, DONNA R	CASEWORKER, FROM JUN 25	250.00

OFFICE OF THE HON. TONY COELHO

BERGER, WILLIAM E	URBAN AFFAIRS/PRESS	8,432.49
BLUM, DAWN L	COMPUTER SYSTEMS COORDINATOR	3,125.01
CAMPBELL, BRENT	ACCOUNTS/DISTRICT SCHEDULING	4,750.00
CLARY, CHRISTINE LOUISE	SOCIAL SECURITY/HEW	6,546.00
COHEN, STEVEN ELLIS	AGRICULTURE ASST, TO JUN 7	3,756.38
DELEON, NORMA	PART-TIME EMPLOYEE	900.00
DIGNAN, MARY E	WATER/ENERGY/ASST PRESS	5,045.88
FALASCO, EDA	FIELD REPRESENTATIVE	4,687.47
FOSTER, NANCY P	LEGISLATIVE ASST-AGRICULTURE, FROM JUN 4	1,725.00
FRAIOLI, MICHAEL J	LEGISLATIVE COORDINATOR, TO JUN 7	2,770.43
GIBSON, ELLEN SHIRLEY	FRESNO OFFICE DIRECTOR	3,409.38
HATFIELD, FRED	DISTRICT AIDE	1,250.01
HICKS, HEIDI	SPECIAL PROJECTS	2,307.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. TONY COELHO—CONTINUED

JACKSON, CAROL JANE	MODESTO OFFICE DIRECTOR	$2,704.74
LAZAR, J SAMUEL	PART-TIME EMPLOYEE	1,700.01
LUTY, GWENDOLYN H	MILITARY, IMMIGRATION, VETERANS	7,364.25
MACKEY, JAMES	LBJ CONGRESSIONAL INTERN, TO APR 30	500.00
MC DONALD, CYNTHIA L	MERCED OFFICE DIRECTOR	3,491.19
MILLS, ELNORA Q	OFFICE COORDINATOR	4,909.50
NAHIGIAN, ARCHIE H,JR	ADMINISTRATIVE ASSISTANT	9,546.24
VAN KOMEN, EDNA	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	100.00
WILSON, CATHERINE E	PERSONAL SECRETARY	4,909.50

OFFICE OF THE HON. E THOMAS COLEMAN

CHAMBERS, CYNTHIA S	STAFF ASSISTANT	3,341.00
COFFMAN, RUTH A	CASEWORKER	3,509.00
COOL, DONA SUE	DISTRICT ASSISTANT, FROM APR 5	5,794.77
DINE, RICHARD	SHARED EMPLOYEE	4,252.00
EDWARDS, SUSANNE L	OFFICE MANAGER	4,500.00
ERGANIAN, MARYLIN L	OFFICE MANAGER	3,469.84
FORSMAN, MARILYN J	STAFF ASSISTANT	4,541.67
FUNK, SUSAN E	LEGISLATIVE CORRESPONDENT	3,833.33
HOGAN, NANCY K	STAFF ASSISTANT	2,916.67
INGLEE, WILLIAM B	LEGISLATIVE ASSISTANT	7,999.99
JACOBS, CHRISTOPHER L	LEGISLATIVE PROJECT OFFICER	4,291.66
KING, ALAN L	TEMPORARY EMPLOYEE, TO MAY 1	258.33
LAMBERT, DENNIS E	ADMINISTRATIVE ASSISTANT	12,528.00
MUSGRAVE, BILLY E,II	PRESS ASSISTANT	9,038.17
NOLD, MAUDE	D.C. INTERN, FROM MAY 1 TO JUN 1	620.00
RAINES, KAREN L V	STAFF ASSISTANT	1,481.00
SCHAEFER, F WM	DISTRICT STAFF ASSISTANT	4,712.24
TUCKER, B. IMATENE	STAFF ASSISTANT	3,708.33
VEACH, MARGARET H	RECEPTIONIST	3,300.00

OFFICE OF THE HON. CARDISS COLLINS

BASS, ANTHONY	PART-TIME EMPLOYEE, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	2,058.33
BYRD, SANDRA L	STENOGRAPHER/CASEWORKER	4,837.62
CALHOUN, LILLIAN S	PART-TIME EMPLOYEE	3,750.00
DOMICO, ANTHONY J	DISTRICT OFFICE AIDE	3,999.99
ELLIS, THEODORE,JR	DIST OFFICE AIDE	4,997.91
GORDON, JEANETTE M	STAFF ASSISTANT	4,895.01
JONES, VIVIAN L	STENOGRAPHER	4,227.63
MHOON, EVELYN B	SECRETARY, TO JUN 7	2,745.12
MONTGOMERY, BENNY M,JR	PART-TIME EMPLOYEE, FROM JUN 15	466.67
MYERS, RUFUS H,JR	ADMINISTRATIVE ASSISTANT	10,374.99
ROSE, DEBORAH J	STAFF ASSISTANT	3,375.00
ROSS, DOROTHY MAE	SPECIAL ASSISTANT	7,296.06
SAUNDERS, RALPH B,II	LEGISLATIVE AIDE FOR ENERGY	6,750.00
WILLIAMS, RITA R	LEGISLATIVE CORRESPONDENT, TO JUN 14	2,980.55
WILSON, DENISE R	LEGISLATIVE ASSISTANT	4,625.01

OFFICE OF THE HON. JAMES M COLLINS

BARFIELD, KENNETH A,JR	CLERK	5,625.00
BOZICK, PAMALA HERATH	CLERK	4,500.00
COX, ALICIA D	CLERK	3,750.00
DECKER, JOHN	CLERK	7,638.00
ENFIELD, KIM	CLERK	3,168.00
FOOTE, VICKI	PART-TIME EMPLOYEE	1,500.00
GATELY, MARY	CLERK	4,242.00
GREEN, JEFFREY S	CLERK	5,001.00
GRUBERT, CHRISTINE L	CLERK	3,750.00
HAIRE, MARGARET R	LEGISLATIVE ASSISTANT	3,900.00
HARRIS, CLARE	CLERK	2,850.00
HAZARD, MARY M	CLERK	4,002.00
HODAK, BARBARA L	CLERK	3,700.00
KISHPAUGH, BEVERLY L	CLERK	6,825.00
LOWERY, JEFFREY S	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
MCSOUD, LISETTE	CLERK	4,918.00
PULLY, STEVE	PART-TIME EMPLOYEE, TO MAY 31	400.00
RAVESIES, MARILYN F	CLERK	3,750.00
SIMPSON, SHIRLEY ANN	CLERK	8,325.00
WEAVER, RICKY B	CLERK	6,252.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. BARBER B CONABLE JR

ABDELLA, CYNTHIA J	RECEPTIONIST	$2,787.49
ALEXANDER, OLGA C	DISTRICT OFFICE MANAGER	4,175.01
BENTON, THOMAS R	CLERK	1,314.99
BRYANT, DENISE	PRODUCTION ASSISTANT	2,790.51
JANSHEGO, JOAN MARIE	STAFF ASSISTANT	4,443.75
KRONFELD, LINDA R	LEGISLATIVE ASSISTANT	3,675.00
MAGGIO, GREGORY F	D.C. INTERN, FROM JUN 1	469.00
MCLAUGHLIN, LINDA J	OFFICE MANAGER	6,831.24
NICHOLAS, HARRY K	ADMINISTRATIVE ASSISTANT	12,528.12
PARKER, BETH L	LBJ CONGRESSIONAL INTERN, FROM JUN 15	432.00
SENTIFF, RUTH M	ASSISTANT-DISTRICT OFFICE	1,247.49
UPSON, JEAN S	BATAVIA OFFICE MANAGER	1,625.01
VANDERBILT, MARJORIE W	LEGISLATIVE ASSISTANT	6,615.00
WALLACE, MARIAN E	SECRETARY-CASE WORKER	2,911.45
WELLS, SHARON	CASEWORKER	5,496.24
WENDT, GRETCHEN U	D.C. INTERN, FROM JUN 1	702.00
WOOLBERT, MAYBELLE S	COMMUNITY AFFAIRS ASSISTANT	2,651.25

OFFICE OF THE HON. SILVIO O CONTE

ADAMS, ROSEMARY	STAFF ASSISTANT	3,624.99
ANDERSON, JOHN	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	796.25
ANGELINI, LISA M	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	850.00
BARKER, THOMAS R	STAFF ASSISTANT, FROM JUN 1	1,000.00
BATCHELDER, EDWARD D	PART-TIME EMPLOYEE, FROM JUN 1	1,000.00
BOBBITT, DOUGLASS E	STAFF ASSISTANT	6,249.99
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	1,500.00
CIUFFREDA, JEFFREY S	STAFF ASSISTANT	6,000.51
DECARLO, DALE ANNE	STAFF ASSISTANT	2,843.99
FARRELL, CHRISTOPHER C	STAFF ASSISTANT	3,125.01
HULSEBERG, DAVID A	PART-TIME EMPLOYEE, TO APR 30	1,512.00
KELAHER, MARJORIE	STAFF ASSISTANT	3,125.01
LARKIN, PATRICK J	STAFF ASSISTANT	5,250.00
MACROBBIE, HOPE W	STAFF AIDE	2,874.99
MAGUIRE, FRANCES M	STAFF ASSISTANT	4,773.75
MARTIN, WILLIAM E	PART-TIME EMPLOYEE, FROM JUN 1	840.00
MCAULIFFE, BERNADETTE O	STAFF ASSISTANT, TO APR 30	3,034.00
MORGAN, ROBERT	STAFF ASSISTANT, FROM JUN 8	766.67
OZOLS, ANNA	PART-TIME EMPLOYEE	2,875.00
PACARO, MARY T	STAFF ASSISTANT	4,125.00
PUTNAM, NANCY-JANE B	STAFF ASSISTANT	2,916.67
RAWLS, WILLA C	STAFF ASSISTANT	5,454.99
RESNIC, LAURA J	PART-TIME EMPLOYEE, FROM JUN 1	893.33
SHUE, KENNA M	STAFF ASSISTANT, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 6	3,895.83
TESSIER, MICHELLE	STAFF ASSISTANT	3,833.33
WARD, RICHARD C	STAFF ASSISTANT	3,625.34
ZABOROWSKI, CLAIRE C	STAFF ASSISTANT	3,491.25
ZULLO, KIM M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00

OFFICE OF THE HON. JOHN CONYERS JR

ALLISON, VIVIAN L	STAFF AIDE	3,971.25
AMEEN, NANCY A	D.C. INTERN, FROM JUN 1	200.00
BROWN, FRANCYNE	STAFF AIDE	3,500.01
CORLEY, WALTER	PART-TIME EMPLOYEE, TO MAY 31	400.00
CRITTENDEN, RAYMOND C,III	STAFF AIDE	7,500.00
DILLARD, PAUL,JR	STAFF AIDE	2,083.32
DINGUS, MARY E	SECRETARY/RECEPTIONIST	3,191.19
DUDLEY, JOSEPH C	PART-TIME EMPLOYEE	1,631.73
FEATHERSTONE, ARTHUR R	FIELD REPRESENTATIVE	4,553.82
HARDING, DELOIS	STAFF AIDE	5,454.99
KAPLAN, WILLIAM T	PART-TIME EMPLOYEE	1,631.73
KOTLER, NEIL G	LEGISLATIVE AIDE	10,910.01
NAPPER, HYACINTHE T	ADMINISTRATIVE AIDE	8,275.32
OLIVER, CATHY	STAFF AIDE	3,682.14
PARKS, ROSA L	STAFF AIDE	2,524.95
POPPEL, MATTHEW P	STAFF AIDE	3,000.24
RASKIN, JAMIN B	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
SAMPLE, KEVIN B	PART-TIME EMPLOYEE	1,080.00
SAUNDERS, NELSON W	ADMIN ASSISTANT-DISTRICT OFFICE	8,755.29
THORNTON, ALVIN	STAFF ASSISTANT	7,250.01
WALLS, CYNTHIA	SECRETARY	4,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. TOM CORCORAN

AGEE, JULIE M	PART-TIME EMPLOYEE, FROM JUN 1	$256.00
BROWN, GAIL M	LEGISLATIVE ASSISTANT	5,284.14
CAVANAGH, MARY	PERSONAL SECRETARY	6,218.16
COBB, ALAN J	LEGISLATIVE ASSISTANT	6,173.67
DAVIS, JACKIE W	OFFICE MANAGER, TO MAY 31	
	EXECUTIVE ASSISTANT, FROM JUN 1	7,422.30
EISENHOWER, ADELE E	TEMPORARY EMPLOYEE, FROM MAY 11 TO MAY 16	400.00
FLESHMAN, H GIST	LEGISLATIVE ASSISTANT, TO MAY 29	2,801.23
GROMMES, NANNETTE L	DISTRICT OFFICE ASSISTANT	3,828.54
HARRIS, VICKI LEE	DISTRICT SECRETARY	3,811.47
HRASCH, RICHARD L	PART-TIME EMPLOYEE, FROM MAY 11	1,233.33
MALLIE, MICHAEL D	PART-TIME EMPLOYEE, TO MAY 8	937.33
MATTOON, DANIEL JAMES	ADMINISTRATIVE ASSISTANT	10,942.05
MCMURRAY, SCOTT E	NEWS SECRETARY	5,023.35
MERREY, ROSE A	PRODUCTION ASSISTANT	2,718.99
MOHAN, DANIEL J	LBJ CONGRESSIONAL INTERN, FROM JUN 15	432.00
MULVEY, LINDA S	DIRECTOR OF CASEWORK	5,814.69
MURNANE, BRIAN T	PART-TIME EMPLOYEE, TO APR 30	500.00
OVITZ, ANNE D	PART-TIME EMPLOYEE, FROM MAY 21	986.67
PATTERSON, JEFFREY D		2,349.99
RIORDAN, MARY B	RECEPTIONIST	4,093.05
THORNTON, SUSAN A	LEGISLATIVE ASSISTANT	4,736.55
WILSON, REED J	DISTRICT DIRECTOR	6,308.70
WOLFE, THERESA E	PART-TIME EMPLOYEE, TO APR 21	122.50
WOODROW, THOMAS R	PART-TIME EMPLOYEE, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	
	LEGISLATIVE AIDE, FROM JUN 1	1,700.00

OFFICE OF THE HON. BALTASAR CORRADA

ALVAREZ, MARINATI	SECRETARY-CASE WORKER	2,918.43
BERROCAL, LILLIAN	SECRETARY	3,375.00
BUCHANAN, JOHN H,JR	FROM JUN 16	1,000.00
CUNNINGHAM, ANGELA	SECRETARY-CASE WORKER, TO APR 30	250.00
DELVALLE, JOSE E	PART-TIME EMPLOYEE, TO JUN 17	256.67
FELICES-PIETRANTONI, J	DIRECTOR, CONSTITUENT SERVICES SECTION	300.00
GIL, GERARD A	LEGISLATIVE ASSISTANT, FROM APR 20	3,352.78
GLICKMAN, RHODA J	STAFF DIRECTOR, FROM MAY 1 TO MAY 31	1,500.00
GOLDMAN, RITA PAULETTE	STAFF ASSISTANT, FROM MAY 16 TO MAY 31	1,000.00
HERRERA, SUSAN K	SHARED EMPLOYEE	2,600.01
HOPGOOD, MARIA D	PART-TIME EMPLOYEE, FROM JUN 18	469.44
MALDONADO, RAQUEL	SECRETARY CASEWORKER	1,685.25
MARQUEZ, JOAQUIN A	PART-TIME EMPLOYEE	300.00
MARTY-LOPEZ, KENNETH	ADMIN ASST & STAFF DIRECTOR	10,524.15
MENDEZ, SYLVETTE A	SECRETARY, TO MAY 15	1,186.63
NAVARRETE, ISABEL	SHARED EMPLOYEE	900.00
NEVAREZ-SPRAGUE, ANA	EXECUTIVE SECRETARY	3,502.11
OTERO, CESAR R	SPECIAL ASSISTANT	5,545.02
PARKER, CANDITA C	PERSONAL SECRETARY-OFF MGR	6,999.99
PEREZ-CHACON, ARTURO J	CASEWORKER, FROM JUN 1	850.00
PINEIRO-CABRERA, AGNES LYNETTE	CASEWORKER	2,373.27
RIVERA, LAURA	SECRETARY-CASE WORKER	4,592.76
RODRIGUEZ-BONILLA, EDGAR	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
RODRIGUEZ, ANA MERCEDES	LEGISLATIVE ASSISTANT	6,669.99
SANDIN, HECTOR M	SPECIAL ASSISTANT	5,250.00
SCHACHT, DIANA L	LEGISLATIVE ASSISTANT	5,182.26
SERRANO, JESUS	CLERK-MESSENGER	2,101.26
VEGA, MARIANELA	SECRETARY	4,251.45

OFFICE OF THE HON. WILLIAM R COTTER

ANDERSON, CATHERINE D	DISTRICT CASEWORKER	4,775.01
BECKWITH, ROBERT JAMES	DISTRICT AIDE	4,250.01
COSTLOW, DONNA J	CASEWORKER	5,049.99
CRONIN, TIMOTHY F.	DISTRICT AIDE	5,750.01
CUNNINGHAM, WILLIAM J	ADMINISTRATIVE ASSISTANT	12,524.91
DIBELLA, ROBERT F	DISTRICT AIDE, TO MAY 31	754.34
FORNINO, THERESA A	DISTRICT SECRETARY	4,425.00
GALLO, SALVATORE P	AIDE	3,000.00
GILES, ABE	DISTRICT AIDE	3,249.99
MCQUADE, DAVID J	CHIEF DISTRICT AIDE	8,325.00
MITTINO, JANICE LEE	PERSONAL SECRETARY	5,000.01
MOYNIHAN, THOMAS S	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
PRUCKER, MICHAEL J	LEGISLATIVE AIDE	6,825.00
RIGNEY, ROBERT L.	DISTRICT AIDE	4,250.01
STEPANSKI, SUSAN A	CASEWORKER	4,250.01
VECCHITTO, SARAH M	DISTRICT CASE WORKER	7,002.16
ZAIMAN, ROBERT H	DISTRICT AIDE	4,664.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. LAWRENCE COUGHLIN

BARBER, MELANIE M	STAFF ASSISTANT	$3,000.00
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BINGAMAN, JOHN Q	DISTRICT ADMINISTRATOR	7,500.00
BRIDGES, ALICE B	STAFF ASSISTANT	3,375.00
BRINT, DAVID B	TEMPORARY EMPLOYEE, FROM MAY 1 TO JUN 12	819.00
BUCHANAN, ROBERT LEE	STAFF ASSISTANT	7,250.01
CASEY, CHARLOTTE M	LEGISLATIVE ASSISTANT	6,249.99
CIORLETTI, JULIA A	TEMPORARY EMPLOYEE, FROM JUN 1	810.00
CORNFELD, JUDY A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
DUNN, ELIZABETH J.	DISTRICT OFFICE MANAGER	6,999.99
EVERITT, MARY E	STAFF ASSISTANT, FROM MAY 1	1,975.00
HANOWER, PATRICIA L	STAFF ASSISTANT	3,750.00
HOWERTON, LORRAINE C	PERSONAL SECRETARY	3,999.99
LACOPULOS, DORIS H	STAFF ASSISTANT	4,125.00
ROSENFELD, MITCHELL A	ADMINISTRATIVE ASSISTANT	12,375.00
SCOTT, MARY T	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
SCOTT, PAULA J	SENIOR ASSISTANT, FROM JUN 1	1,833.33
TURCH, DAVID N M	SPECIAL ASSISTANT, TO APR 12	900.00
WALLACE, JANE MARCIA	STAFF ASSISTANT	4,374.99
WILLCOX, ERIC L	STAFF ASSISTANT	3,500.01
WILLIAMS, DEBORAH KAY	EXECUTIVE ASSISTANT	7,875.00

OFFICE OF THE HON. JAMES A COURTER

ALBRIGHT, JAMIE LYNN	COMPUTER OPERATOR, FROM APR 6	3,541.67
ALTMAN, LEONARD HARRY	LEGISLATIVE ASSISTANT	6,546.00
BABNIS, JULIE ANN	PART-TIME EMPLOYEE	628.75
BAKER, JILL E	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
BELL, JOSEPH J	STAFF ASSISTANT	7,587.90
BENJAMIN, ROBERT E	TEMPORARY EMPLOYEE, TO MAY 14	
	STAFF ASSISTANT, FROM MAY 15 TO JUN 2	1,722.22
BODMAN, ROGER ALAN	ADMINISTRATIVE ASSISTANT, TO JUN 19	2,213.33
BUTLER, CATHERINE	RECEPTIONIST, FROM MAY 4	1,741.67
CICCIA, ROSALIE L	PART-TIME EMPLOYEE	1,424.99
DUNLEAVY, NANCY	DISTRICT STAFF ASSISTANT	3,005.58
FREY, KIM L	LEGISLATIVE CORRESPONDENT	3,439.66
HARDING, LORRAINE T	DISTRICT STAFF ASSISTANT	4,364.01
HEALEY, WILLIAM R	DISTRICT STAFF ASSISTANT	4,250.00
KEVITZ, JOANNE D	STAFF ASSISTANT, TO APR 3	116.67
LENCZOWSKI, JOHN	LEGISLATIVE AIDE	6,000.51
NICKERSON, STEPHANIE H	PRESS ASSISTANT	4,079.87
PETERS, PHILIP	LEGISLATIVE ASSISTANT	7,500.00
ROVINE, VALERIE	PERSONAL SECRETARY/BOOKKEEPER	3,495.00
SCHAAKE, MARGARET R	STAFF ASSISTANT-DISTRICT	3,439.67
SINGLETON, J ELIZABETH	STAFF ASSISTANT—CASEWORKER	4,068.50
TALMAN, HELEN R	RECEPTIONIST, TO APR 30	1,136.46
TOMEO, THOMAS P	DISTRICT AIDE	1,313.28
WELLS, TANYA L	PART-TIME EMPLOYEE, TO APR 17	70.83

OFFICE OF THE HON. JAMES K COYNE

COFFMAN, HUGH M	ADMINISTRATIVE ASSISTANT	8,000.01
DINKA, JOHN S	PART-TIME EMPLOYEE	343.74
DOHERTY, PATRICIA	EXECUTIVE SECRETARY	4,800.00
FRAPPIER, ELIZABETH F	STAFF ASSISTANT	2,912.01
GAY, TIMOTHY MICHAEL	PRESS SECRETARY	5,000.01
JOHNSON, MARGARET F	OFFICE MANAGER	3,500.01
LAYTON, THERESA M	SPEC ASST FOR COMP OPER	4,500.00
MARSH, MELINDA	LBJ CONGRESSIONAL INTERN, FROM JUN 22	243.00
MYER, PAMELA JO	CASEWORKER	4,250.01
O'BRIEN, JAMES P	MOBILE OFFICE ASSISTANT	4,500.00
PIERCE, PENNY E	STAFF ASSISTANT	3,000.00
PLARR, SCARLET L	RECEPTIONIST	2,750.01
POPRIK, PATRICIA K	OFFICE MANAGER	3,900.00
SCHMOLL, JOANNE L	RESEARCH ASSISTANT	2,750.01
ST AMAND, JANET G	LEGISLATIVE ASSISTANT	4,500.00
TAYLOR, MARY E	LEGISLATIVE ASSISTANT	5,499.99
TAYLOR, ROBERT S	DISTRICT COORDINATOR	4,749.99
WALSH, ANNA M	STAFF ASSISTANT	2,925.00

OFFICE OF THE HON. WILLIAM J COYNE

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BLASE, VIRGINIA L	OFFICE MANAGER/PERSONAL SECRETARY	5,499.99
CAIN, BARBARA L	STAFF ASSISTANT	3,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. WILLIAM J COYNE—CONTINUED

CARLINO, AUGUST R	LBJ CONGRESSIONAL INTERN, FROM JUN 1	$810.00
CIOPPA, ROSS C	STAFF ASSISTANT, FROM JUN 8	1,118.06
CONLON, RICHARD P	STAFF ASSISTANT, FROM JUN 1	2,000.00
CONROY, COLEMAN J	ADMINISTRATIVE ASSISTANT	12,000.00
GLEESON, ANN I	TEMPORARY EMPLOYEE	3,300.00
HARRIS, MARVA H	STAFF ASSISTANT, TO MAY 31	3,333.34
JOHNSON, FOWLER W	STAFF ASSISTANT, FROM JUN 9	586.67
KINZLER, PETER	SPECIAL ASSISTANT, FROM MAY 20 TO MAY 31	891.15
KLEIN, JILL A	INTERN, FROM JUN 15	405.33
LANG, ANDREW G	PART-TIME EMPLOYEE, FROM JUN 1	1,500.00
LIVINGSTON, PATRICK M	STAFF ASSISTANT	3,500.01
MANNING, DEBORAH PAULETTE	SECRETARY/RECEPTIONIST	3,999.99
MOORE, WENDELA C	STAFF ASSISTANT, FROM APR 6	2,833.33
NOVAK, SHIRLEY A	STAFF ASSISTANT, FROM JUN 8	613.33
ROONEY, JAMES P	EXECUTIVE ASSISTANT	7,500.00
RYBECK, WALTER I	SPECIAL ASSISTANT	6,249.99
SCHWARTZ, LINDA B	STAFF ASSISTANT	4,250.01
STEWART, ANNE C	D.C. INTERN, FROM MAY 18	1,089.33
TURNER, ADRIENNE E	STAFF ASSISTANT	3,750.00

OFFICE OF THE HON. LARRY E CRAIG

BARCLAY, PATRICIA A	DISTRICT REPRESENTATIVE	3,858.33
BOLING, JUDY M	DISTRICT REPRESENTATIVE	3,749.99
BUCKNER, STEPHEN J	LEGISLATIVE AIDE	5,999.99
CASEY, GREGORY S	LEGISLATIVE ASSISTANT	5,999.99
DECHAMBEAU, DIANE L	RECEPTIONIST	5,999.99
FISHER, SCOTT S	PRESS SECRETARY	4,050.00
HURSH, ROSILAND L	TEMPORARY EMPLOYEE, FROM MAY 18 TO JUN 18	837.00
JOHNSON, JAN	LEGISLATIVE CORRESPONDENT	4,458.33
JORDAN, CYNTHIA A	CASEWORKER	3,600.00
KARBONIT, PEGGY J	SHARED EMPLOYEE	1,250.01
KEENAN, JOHN CHARLES	SPECIAL ASSISTANT	4,160.67
LARSON, KARMEN L	DISTRICT MANAGER	8,233.33
MESSICK, YVONNE K	OFFICE MANAGER/PERSONAL SECRETARY	5,291.67
MINARD, RICHARD D	ADMINISTRATIVE ASSISTANT	10,933.33
SAYER, MARCIA	LEGISLATIVE ASSISTANT	5,933.33
SCHROEDER, GLADYS B	SECRETARY	3,445.00
SEITZ, PETER M	COMMUNICATIONS ASSISTANT	4,500.00
SQUIRES, LEIGH A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
VANPUYMBROUCK, DARREN M	TEMPORARY EMPLOYEE, FROM JUN 1	810.00

OFFICE OF THE HON. DANIEL B CRANE

BUNN, JULIE YOUNG	PART-TIME EMPLOYEE	1,718.25
DENHOLM, NANCY H	LEGISLATIVE AIDE	4,625.85
DOWNEN, CLIFFORD L	ADMINISTRATIVE ASSISTANT	9,600.81
DOYLE, SHANNON M	TEMPORARY EMPLOYEE, FROM MAY 1 TO JUN 16	
	PART-TIME EMPLOYEE, FROM JUN 17	1,480.00
FREEMAN, MARY ANN	PERSONAL SECRETARY-OFFICE MGR	7,268.79
GASSMANN, PATRICIA	PART-TIME EMPLOYEE	716.01
GOODLOE, PATRICIA H	TYPIST	3,240.27
LANDOLT, KATHLEEN ANN	RECEPTIONIST	3,545.76
LAUTERBERG, ROBERT W	SHARED EMPLOYEE	1,363.74
MENCAROW, WILLIAM JOSEPH,JR	SPECIAL ASSISTANT	9,627.99
SANDS, VICKI LYNN	LEGISLATIVE CORRESPONDENT	4,488.66
SNEYD, MATTHEW ROBERT	FIELD REPRESENTATIVE, TO APR 30	
	FROM MAY 1 TO MAY 20	
	FIELD REPRESENTATIVE, FROM MAY 25	4,170.05
THOMPSON, JALENE	LBJ CONGRESSIONAL INTERN, FROM JUN 8	562.22
THORSON, DONALD	LEGISLATIVE ASSISTANT, TO JUN 27	8,115.41
WALING, MELODY JEAN	SECRETARY-CASE WORKER	3,204.81
WARE, GLENDA GAIL	CASEWORKER	3,300.27
WATSON, DONALD HUGH	FIELD DIRECTOR	8,727.99
WIMER, BETTY JOAN	CLERK	2,591.13

OFFICE OF THE HON. PHILIP M CRANE

ADLER, JAMES L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
ALLEN, DAVID J	ADMINISTRATIVE ASSISTANT	12,528.12
BLAHA, RENA A	CASEWORKER	4,125.01
BRODERICK, LAURA ANNE	PRESS ASSISTANT, TO MAY 25	3,790.27
CATLIN, SALLY C	OFFICE MANAGER-DISTRICT	5,250.01
DINGMAN, RICHARD B	SHARED EMPLOYEE	2,727.51
EMBREY, PAMELIA ANN	OFFICE MANAGER	6,398.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. PHILIP M CRANE—CONTINUED

FALK, BONNY A	PART-TIME EMPLOYEE, TO APR 16	$462.22
GREEN, NANCY	RECEPTIONIST, FROM MAY 6	1,680.56
IGUCHI, PATTI	RECEPTIONIST, FROM APR 3	3,083.33
JORDAN, GEORGE HARRIS	LEGISLATIVE ASSISTANT	6,300.01
KNIGHT, KIMBERLY KAY	LEGISLATIVE CORRESPONDENT	3,950.01
LEWIS, EARL W	DISTRICT REPRESENTATIVE	7,624.99
RADER, RANDALL R	LEGISLATIVE DIRECTOR, TO MAY 10	4,200.00
SUZOR, MARGARET A	PERSONAL SECRETARY	5,075.00
TAYLOR, KATHLEEN A	SECRETARY, TO APR 10	291.67
TEES, BARBARA E	LEGISLATIVE CORRESPONDENT, FROM APR 5	4,950.00
WEBER, CAROLYN S	RECEPTIONIST, TO APR 30	1,125.00

OFFICE OF THE HON. GEORGE W CROCKETT JR

ANDERSON, OLLIE P,JR	FOREIGN AFFAIRS ASSISTANT, TO APR 15	1,379.67
BARTHWELL, JACK C,III	ADMINISTRATIVE ASSISTANT	11,448.80
CAMPBELL, ROSS E	LBJ CONGRESSIONAL INTERN, FROM MAY 19	1,134.00
ERNST, BESSIE W	EXECUTIVE ASSISTANT	8,312.49
GALLAGHER, BONNIE L	SENIOR CASEWORKER	6,655.57
HAMMOND, BERT D	LEGISLATIVE ASSISTANT, FROM MAY 11	2,361.11
HOUZE, JAMES W,III	FIELD REPRESENTATIVE	4,749.99
MIDGETT, ROBERT O	PART-TIME EMPLOYEE	1,500.00
MILLENDER, BEATRICE K P	STAFF ASSISTANT, FROM JUN 8	1,277.78
MOORE, DAVID W	SPECIAL ASSISTANT	613.50
MOYE, IDA MARIE	COMPUTER OPERATOR	3,750.00
PARKS, MARY LOU	CASEWORKER	3,711.11
PHILLIPS, GERARD G	STAFF ASSISTANT	4,250.01
ROTHSCHILD, ANTHONY J	CHIEF CASE WORKER	5,250.00
TORRES, DOMINGA L	SECRETARY	2,675.01
WESTERFIELD, SHEILA H	CLERK/TYPIST, FROM JUN 1	1,000.00
WILLOUGHBY, JOAN T	LEGISLATIVE ASSISTANT	9,518.97
YOUNG-HILL, CLAUDIA	RECEPTIONIST	3,155.55

OFFICE OF THE HON. NORMAN E DAMOURS

BEAUCHESNE, SUZANNE	EXECUTIVE ASSISTANT	9,999.99
BOISVERT, ROGER P	DISTRICT REPRESENTATIVE	3,624.99
BURKE, GEORGE A	PRESS ASSISTANT	5,250.00
COLLINS, CAROLINE H	LEGISLATIVE AIDE, TO APR 30	1,000.00
CRAIG, ROBERT E	SPECIAL REPRESENTATIVE	2,250.00
DROGGITIS, OTTILIE K	TEMPORARY EMPLOYEE, FROM JUN 1	416.67
FREEDMAN, ANITA	SEACOAST REPRESENTATIVE	4,183.33
GLICKMAN, RHODA J	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
HARBAGE, PAMELA L	TEMPORARY EMPLOYEE, FROM JUN 1	633.33
HARLAN, CATHERINE B	PART-TIME EMPLOYEE, TO APR 30	150.00
HOULE, MARTHA E	PART-TIME EMPLOYEE, TO APR 30	
	RECEPTIONIST, FROM MAY 1	3,458.33
JENKINSON, RICHARD D	PROJECTS ASSISTANT	3,500.01
KELLY, MARY B	COMPUTER TERMINAL OPERATOR	4,000.01
MACDONALD, SUSAN B	D.C. INTERN, FROM JUN 1	600.00
MARQUIS, CAROL L	TEMPORARY EMPLOYEE, FROM MAY 15 TO JUN 12	933.33
MCDERBY, LILLIAN C	OFFICE MANAGER	4,608.33
RADWAY, MICHAEL PORTER	LEGISLATIVE ASSISTANT	7,500.00
SIMPSON, SHEILA T	LEGISLATIVE CORRESPONDENT	3,300.00
SULLIVAN, JACQUELINE L	STAFF ASSISTANT	4,500.00
SZPAK, MARK P	LEGISLATIVE CORRESPONDENT	3,875.01
THIBEAULT, ROBERT F	DISTRICT CASEWORKER	3,308.33
TURCOTTE, CAROLE S	RECEPTIONIST	4,000.01

OFFICE OF THE HON. ROBERT W DANIEL JR

ALFORD, WILLIAM A	ADMINISTRATIVE ASSISTANT	8,750.01
COCKE, ROSE M	LEGISLATIVE SECRETARY	3,600.00
CURRY, DEBRA R	PRESS ASSISTANT	4,200.00
ERB, ROSANNE S	DISTRICT OFFICE MANAGER	4,200.00
LEVY, KIRK B	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
MONTGOMERY, BARBARA J	SECRETARY	7,434.90
NORMAN, RICHARD F	SPECIAL ASSISTANT	4,200.00
OHARA, ANN T	CASEWORKER	4,200.00
PORTER, KAYELLEN	LEGISLATIVE SECRETARY	4,532.49
RAYFIELD, JOHN C	LEGISLATIVE ASSISTANT	5,049.99
SPAIN, GARLAND	CLERK, TO APR 30	
	DISTRICT OFFICE MANAGER, FROM MAY 1	5,088.81
THURMAN, GWENDOLYN W	SECRETARY	6,359.16

82-369 O - 81 - 5

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. W C (DAN) DANIEL

ANDERSON, PHILLIP V	CLERK	$1,033.34
ANDERSON, VIVIAN O	PERSONAL SECRETARY	6,935.58
BRESNAHAN, MAUREEN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	733.33
CAMPBELL, NANCY J	STAFF ASSISTANT, FROM MAY 11	1,666.67
COGGIN, DIANE GAYLE	STAFF ASSISTANT	5,201.98
DOVE, WANDA D	STAFF ASSISTANT	5,009.50
FLETCHER, W FRED	ADMINISTRATIVE ASSISTANT	12,528.12
HOYE, DONALD CLARK	RESEARCHER, TO APR 30	516.67
HOYE, TERRY C	LEGISLATIVE ASSISTANT	9,401.65
LEEBRICK, KATHERINE W	SECRETARY	2,570.88
MANCINI, MARIA J	STAFF ASSISTANT, TO MAY 12	2,071.99
PRICE, FRANCES H	DISTRICT OFFICE MANAGER	5,904.73
WALKER, WANDA S	SECRETARY	3,531.92
WATKINS, MARGARET D	STAFF ASSISTANT	3,912.21
WILSON, JEAN E	STAFF ASSISTANT	4,029.09

OFFICE OF THE HON. GEORGE E DANIELSON

ALDRIDGE, CLARISSA JEAN	SECRETARY	3,650.01
ANDERSON, PATRICIA A	OFFICE MANAGER	5,499.99
CLARK, CORALIE	DISTRICT OFFICE MANAGER	4,374.99
HOWE, MELINDA L	LEGISLATIVE ASSISTANT	5,499.99
KASPARIAN, JOAN	SECRETARY	3,875.01
KAZARIAN, DENNIS SAM	ADMINISTRATIVE ASSISTANT	7,500.00
KISSEE, CATHERINE J	TEMPORARY EMPLOYEE, FROM MAY 18	1,161.00
NORTHERN, JAYNE	SECRETARY	4,125.00
POTTS, JANET SUE	LEGISLATIVE COUNSEL, TO MAY 31	200.00
SEBENS, RAYMOND W	ADMINISTRATIVE ASSISTANT	10,500.00
SHIOMI, SUSAN GAIL	SECRETARY	3,875.01
TIEDE, MARSHA A	SECRETARY	4,875.00
VANSCO, VERONICA V	SECRETARY	3,650.01
WATERS, MEGAN A	LBJ CONGRESSIONAL INTERN, FROM JUN 22	243.00

OFFICE OF THE HON. WILLIAM E DANNEMEYER

BRANNOCK, JUDITH K	PERSONAL SECRETARY, TO JUN 26	4,300.00
BRATHWAITE, PETER	ADMINISTRATIVE ASSISTANT	9,047.49
BRUMLEY, MARGARET JANE	DISTRICT ADMINISTRATIVE ASSISTANT	7,500.00
COLE, M COLEEN	PART-TIME EMPLOYEE, TO JUN 13	1,216.67
DEAN, CLIFFORD K	STAFF ASSISTANT, TO JUN 21	
	PRESS AIDE, FROM JUN 22	4,009.38
EVANS, GREGORY C	RESEARCH ASSISTANT, TO MAY 31	972.80
GIECK, LINDA A	RECEPTIONIST, TO APR 12	
	LEGISLATIVE CORRESPONDENT, APR 13—JUN 28	
	PERSONAL SECRETARY, FROM JUN 29	3,966.66
HILL, DAVID A	SHARED EMPLOYEE, FROM JUN 1	486.42
HILTSCHER, BRAD	STAFF ASSISTANT	4,318.29
KNOOP, DARLENE A	PART-TIME EMPLOYEE	1,800.00
LEE, WENDY J	CASEWORKER	5,499.99
MARSHALL, ANN KELSEY	TEMPORARY EMPLOYEE, FROM APR 13 TO JUN 26	2,725.00
MOHLINE, FAITH J	RECEPTIONIST/SECRETARY, FROM JUN 29	61.11
NASLUND, BENGT E	LEGISLATIVE ASSISTANT	5,499.99
QUINTANA, MICHELLE CECELIA	TEMPORARY EMPLOYEE, FROM JUN 18	397.22
RAMP, STEPHEN R	EXECUTIVE ASSISTANT	6,249.99
RASINSKI, SUSAN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	742.00
SHAY, PATRICIA M	SECRETARY RECEPTIONIST	4,534.56
SHELK, JOHN E	HOUSE FLOOR ASSISTANT	4,280.56
WOLFERT, CAROL MITCHELL	CASE WORKER	2,025.39

OFFICE OF THE HON. THOMAS A DASCHLE

BAUGHMAN, CLIFFORD E	CASEWORKER	3,423.00
BILLINGS, GREG T	SOUTH DAKOTA STAFF DIRECTOR	5,125.02
CHEEVER, MIKE	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	810.00
CUNNINGHAM, GEORGE V	PART-TIME EMPLOYEE, TO APR 30	100.00
DEVEREAUX, JOHN YOUNG	SPECIAL ASSISTANT	7,250.01
DURISHIN, CHARLES MICHAEL	SPECIAL ASSISTANT	5,274.99
DURISHIN, JO ANN	RECEPTIONIST	3,300.00
DWYER, CINDY R	PERSONAL SECRETARY	5,050.02
EDEL, LEE E	SPECIAL ASSISTANT, TO APR 30	
	SPECIAL ASSISTANT, FROM MAY 5	3,153.85
EDEL, TOD B	D.C. INTERN, FROM JUN 1	375.00
FOYS, RICHARD	LEGISLATIVE ASSISTANT	4,125.00
FUNK, KAREN JEAN	LEGISLATIVE ASSISTANT	5,250.00
GOETZINGER, PATRICK GAIL	D.C. INTERN, FROM JUN 1	400.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. THOMAS A DASCHLE—CONTINUED

KRUEGER, RYAN NOEL	LEGISLATIVE ASSISTANT	$4,550.01
MALONEY, MARY JOYCE	D.C. INTERN, FROM JUN 1	500.00
MICHAELSEN, CAROL L	STAFF ASSISTANT	1,875.00
NELSON, KEVIN GENE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
RIEGER, CAROL L	FIELD REP & CASEWORKER	3,375.00
RYSAVY, RONALD J	SPECIAL ASSISTANT, FROM JUN 1	600.00
SAMUELSON, ALFRED DREYFUS	PART-TIME EMPLOYEE	1,250.01
STAVRIANOS, BARBARA ANN	PART-TIME EMPLOYEE, TO MAY 31	500.00
STAVRIANOS, PETER ELEFTHERIOS	ADMINISTRATIVE ASSISTANT	12,249.99
SWEDIN, MARY KRISTINE	OFFICE MANAGER	3,500.01
THOMPSON, LARRY A	FIELD REPRESENTATIVE	3,125.01
TIMANUS, CHARLES	PRESS SECRETARY, TO MAY 31	
	PRESS SECRETARY, FROM JUN 5	5,000.01
TVEIT, JEFFERY E	D.C. INTERN, FROM MAY 1 TO MAY 31	400.00
WEILAND, RICHARD P	FIELD REPRESENTATIVE	3,750.00

OFFICE OF THE HON. HAL DAUB

ABELL, ELIZABETH M	RECEPTIONIST	2,875.01
AFTONOMOS, MARIA SARAH	DOMESTIC AFFAIRS SPECIALIST	3,166.66
BEAM, JAMES B	SPECIAL PROJECTS COORDINATOR	3,683.34
BECHTOLD, AMY MARIE	OFFICE COORDINATOR, TO MAY 31	2,166.67
BOHLKEN, JEFFREY M	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	760.00
BURNEY, TERESA L	SHARED EMPLOYEE, TO MAY 31	1,680.00
BURTON, JANIS	EXECUTIVE SECRETARY	3,300.00
CLARK, SAMUEL E	SR LEGIS ASST	7,625.01
CLARKE, GEORGE L	PRESS SECRETARY, TO MAY 31	
	CLERK, FROM JUN 16	4,750.00
CONINE, ANNE	STAFF AIDE, FROM JUN 1	825.00
COOK, GUY K	SHARED EMPLOYEE	1,100.00
DERR, J RUSSELL	DISTRICT REPRESENTATIVE	4,388.09
FREELAND, ELIZABETH A	STAFF AIDE, FROM MAY 1	1,000.00
GIGLIO, KATHRYN EILEEN	TO MAY 31	1,658.33
GILLIAM, TYRUS S	FEDERAL LIAISON OFFICER	1,500.00
HORNER, JOHN R	EXECUTIVE ASSISTANT	7,791.66
JEPSEN, JEFFREY W	ADMINISTRATIVE ASSISTANT	9,999.99
JURGENS, MARTIN H	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	400.00
KELLY, DELORES H	PART-TIME EMPLOYEE	1,500.00
LAMP, VIRGINIA	LEGISLATIVE CORRESPONDENT	3,916.67
MACKIE, MARK C	JR LEGISLATIVE ASSISTANT	4,083.33
MORRISON, DIANE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	760.00
NABITY, MARJORIE C	STAFF ASSISTANT, FROM JUN 1	500.00
PUTNAM, JAMES P	DISTRICT OFFICE MANAGER	7,846.17
ROBISON, THOMAS C	TEMPORARY EMPLOYEE, TO APR 30	500.00
SARDONI, THOMAS W	TEMPORARY EMPLOYEE, FROM JUN 1	1,050.00
SMITH, CHRISTINE L	LEGISLATIVE SECRETARY	3,250.00
TIEHEN, JUDY	STAFF ASSISTANT, FROM JUN 1	1,000.00

OFFICE OF THE HON. ROBERT W DAVIS

ALLEN, JUDITH A	OFFICE MANAGER	3,375.00
ALTOBELLO, LEONARD	TEMPORARY EMPLOYEE, FROM MAY 10 TO MAY 17	455.00
CASTRO, ADRIANN	FROM JUN 1	500.00
FEE, DENISE ANN	CASEWORKER, TO MAY 31	
	FROM JUN 5	4,374.99
FEISS, GEOFFREY	CHIEF LEGISLATIVE ASSISTANT	4,749.99
FRITTS, CYNTHIA S	OFFICE MANAGER	5,625.00
GODDEYNE, CHARLES PRESTON	DISTRICT REPRESENTATIVE	5,375.01
HELINSKI, MICHAEL L	STAFF ASSISTANT, FROM MAY 18	656.94
HOWES, JOHN ADDISON	ADMINISTRATIVE ASSISTANT	8,250.00
HUBER, WILLIAM DENNIS	DISTRICT REPRESENTATIVE	7,125.00
HURLEIGH, MARYLAND	RECEPTIONIST, TO APR 30	1,000.00
JONSON, K C	PRESS ASSISTANT	3,666.67
MACKOWIAK, JAYNE E	LBJ CONGRESSIONAL INTERN, FROM JUN 16	405.00
MENARD, WENDY G	PRESS SECRETARY	7,625.01
MENGEBIER, WILLIAM P	LEGISLATIVE ASSISTANT	4,500.00
NEWHOUSE, GERALD F	DISTRICT REPRESENTATIVE	2,750.01
PALMER, PATRICIA K	CASEWORKER	3,999.99
PARKES, NANCY ANN	PART-TIME EMPLOYEE, FROM JUN 1	250.00
PORTER, NATALIE A	TEMPORARY EMPLOYEE, FROM MAY 26 TO JUN 26	473.61
RUGE, MARK	DISTRICT REPRESENTATIVE	5,000.01
SCHROEDER, DARYL	STAFF ASSISTANT	1,500.00
STOKKE, LUANN M	SPECIAL PROJECTS COORDINATOR	4,250.01
VANDETTE, EDMUND F	PART-TIME EMPLOYEE	1,374.99
WICKERSHAM, DONALD M	STAFF ASSISTANT	3,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. JOEL DECKARD

BEASLEY, EVERETT K	SPECIAL ASSISTANT	$5,253.24
CAMARA, LUANA MARY	COMPUTER OPERATOR	4,364.01
COX, NINA KAY	DISTRICT OFFICE MANAGER	4,815.51
DECKARD, BETTY J	SECRETARY	3,035.76
FANSLER, JANE	PART-TIME EMPLOYEE	2,454.75
FOGGS, IRIS Y	RECEPTIONIST/LEGIS CORRESPONDENT	3,437.49
GIVENS, CHARLIE	DISTRICT ADMINISTRATIVE ASSISTANT	11,455.50
KASTING, RICHARD CHATTIN	CHIEF LEGIS ASST-ADMIN ASST	5,837.01
KLINGER, JANET M	EXECUTIVE ASST-ADMIN ASST	8,182.50
MEHRLE, JEAN	LEGISLATIVE CORRESPONDENT	3,749.99
NAAB, JUDITH LYNN	PART-TIME EMPLOYEE	3,136.50
OVERTON, DIANA RAE	TEMPORARY EMPLOYEE, FROM JUN 3	777.78
PATTERSON, CECILY T	RECEPTIONIST, TO JUN 2	1,894.45
PERKINS, JANICE Y	PRESS SECRETARY	5,499.99
PYFFEROEN, BARBARA A	SPECIAL PROJECTS ASSISTANT	4,815.51
ROBINSON, BERNARD ROBERT	DISTRICT CASE WORKER	5,770.26
SCAMAHORN, ELLEN BRANCH	EVANSVILLE DIST OFF RECEPTIONIST	3,502.26
WILLIAMS, RICHARD LYNN,II	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00

OFFICE OF THE HON. ELIGIO DE LA GARZA

ANDERSON, AVA G	STAFF	3,125.01
BREWSTER, NORMALINDA	STAFF MEMBER	3,000.00
COLLINS, PABLO	STAFF	4,654.67
DOCKERY, JOHN CHARLES	TEMPORARY EMPLOYEE, FROM JUN 8	621.00
GONZALEZ, JOSE J	PART-TIME EMPLOYEE	1,897.07
HERRERA, SUSAN K	SHARED EMPLOYEE	500.01
HOLLIS, MARY ANN	STAFF	4,654.67
MANGANELLI, MARIE E	STAFF	4,550.01
MARROQUIN, SALOMON S	STAFFER	4,909.41
MARTIN, CECILIA HARE	ADMINISTRATIVE ASSISTANT	12,528.12
MASSAD, JULIO C	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
MCGUIRE, BERNICE	STAFF	7,296.06
MONT'ROS, THERESA	STAFF	4,125.00
PAPICH, GARY A	STAFF	6,500.01
PARIS, EILLEEN A	SHARED EMPLOYEE	2,499.99
SCOTT, JOAN S	STAFF ASSISTANT	6,000.00
SLANTIS, ANNA FREEMAN	STAFF, TO APR 7	256.69
SMITHER, JANE E	STAFF	3,360.51
STEVENS, JANETTE CHERIE	STAFF	4,950.00
TUCKER, BARBARA E	STAFF	4,533.33

OFFICE OF THE HON. RON DE LUGO

ARMILLA, ARLENE	D.C. INTERN, FROM JUN 18	329.33
ARTHUR, JEAN C	D.C. INTERN, FROM MAY 18 TO JUN 17	760.00
BERRY, LORRAINE	STAFF ASSISTANT	5,000.01
BOUGH, SAMUEL W	STAFF ASSISTANT	6,750.00
BYAM, GEORGE	PART-TIME EMPLOYEE	2,499.99
CALLWOOD, ANNIE	TEMPORARY EMPLOYEE, FROM MAY 9 TO MAY 17	30.00
CANADA, RENEE E	SHARED EMPLOYEE, TO APR 30	500.00
CONLON, RICHARD P	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,000.00
CRAWFORD, HESTER M	STAFF ASSISTANT	4,195.84
DENNERY, VERONA C	TEMPORARY EMPLOYEE, FROM MAY 9 TO MAY 17	30.00
DUDINSKY, JOHN,JR	STAFF ASSISTANT, TO APR 1	50.00
FITZSIMMONS, RONALD J	LEGISLATIVE ASSISTANT, FROM APR 13	3,900.00
GOUGE, EDDIE G	STAFF ASSISTANT	4,500.00
GUMBS, CLARENCE L,JR	STAFF ASSISTANT	4,166.68
HARRIGAN, SHARON	SECRETARY, FROM MAY 1	1,416.66
HARRISON, JAMES WADE	STAFF ASSISTANT, TO APR 19	1,108.33
HENDERSON, BARBARA M	STAFF ASSISTANT, TO APR 24	800.00
HILL, LORRAINE T	STAFF ASSISTANT	5,000.01
IGWEMADU, LYNN E	STAFF ASSISTANT, TO MAY 31	3,000.00
LEIVA, MARYLIN	RECEPTIONIST, FROM MAY 13	1,500.00
LEWIS, COLVILLE C	STAFF ASSISTANT	4,083.33
MAGRAS, MARJORIE	STAFF ASSISTANT	5,000.01
MARTIN, MARGARET	STAFF ASSISTANT	5,250.00
PERCELL, KARL R	LBJ CONGRESSIONAL INTERN, FROM JUN 1	760.00
RODRIQUEZ, ENRIQUE	STAFF ASSISTANT	4,875.00
ROSS-FAJARDO, SHEILA	ADMINISTRATIVE ASSISTANT	7,500.00
SCHUSTER, ZORAIDA	STAFF ASSISTANT	3,750.00
STEPHENS, PETER J,REV	TEMPORARY EMPLOYEE, FROM JUN 16 TO JUN 23	288.53

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. RONALD V DELLUMS

APPERSON, JOHN C	SPECIAL ASSISTANT	$924.45
BEAL, IDANELL M	SECRETARY	5,090.02
BRAUER, ROBERT B	SPECIAL COUNSEL	802.50
BROOKS-HALTERMAN, T. ROBERTA	ADMINISTRATIVE AIDE	1,751.35
CARSON, MARVIN KEITH	ADMINISTRATIVE AIDE	2,727.51
CUTTING, DONA W	ADMINISTRATIVE AIDE	2,473.20
FLORES, CARMEN M	ADMINISTRATIVE AIDE	2,918.43
FREEMAN, JUDITH A	ADMINISTRATIVE AIDE, TO MAY 31	1,945.62
HALTERMAN, HAROLD L.	ADMINISTRATIVE AIDE	6,597.33
HART, ROBIN	ADMINISTRATIVE AIDE	4,114.98
HOPKINS, DONALD RAY	DISTRICT ADMINISTRATOR	12,528.12
KEMP, ALISON BROOKE	ADMINISTRATIVE AIDE	4,292.25
RODRIGUEZ, ADA	RECEPTIONIST	3,000.24
ROY, EDUARDO G	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
SNOW, LNANCY	ADMINISTRATIVE AIDE	5,624.67
STEPHENSON, CHARLES C,JR	LEGISLATIVE AIDE	3,493.02
SWANSON, SANDRE R	ADMINISTRATIVE AIDE	8,060.10
TUTT, BARBARA J	ADMINISTRATOR	12,528.12
WITHERS, GEORGE OHL	LEGISLATIVE AIDE	5,223.99

OFFICE OF THE HON. LAWRENCE J DENARDIS

AMORIN, LOURDES	CASE WORKER, FROM MAY 6	1,375.00
ANDERSON, BRYAN	SPECIAL ASSISTANT	4,500.00
ARGENTINO, EILEEN L	STAFF ASSISTANT	875.00
CAPUTO, PAULA M	RECEPTIONIST	3,249.99
COSTELLO, J DANIEL	ADMINISTRATIVE ASSISTANT	11,625.00
DONAHUE, JANE K	EXECUTIVE SECRETARY	4,125.00
EISENSTADT, LINDA	STAFF ASSISTANT	4,625.01
HIRSCH, LEONARD G	SHARED EMPLOYEE, TO APR 30	134.00
JEPPESEN, JOANNE	STAFF ASSISTANT	3,114.57
JOHNSON, KIMBERLY Y	SECRETARY, FROM APR 13	1,950.00
LAWRENCE, JAMES W	LEGISLATIVE ASSISTANT	7,500.00
LEVINE, RITA R	PART-TIME EMPLOYEE	1,437.51
MACKAY, JANE ELIZABETH	STAFF ASSISTANT	4,374.99
MARSHALL, BRUCE WILLIAM	LEGISLATIVE ASSISTANT	3,249.99
MARTIN, DAVID B H	SPECIAL ASSISTANT	2,150.00
PARISI, ROBERT F	DISTRICT REPRESENTATIVE	7,500.00
RILEY, SHEILA MARIE	COMPUTER MANAGER	4,125.00
SALEMME, TRACY	PART-TIME EMPLOYEE, FROM JUN 14	122.78
SAVIN, AMY	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
SCHERR, ANNE H	PRESS SECRETARY	8,375.01
SPENCE, GAIL M	STAFF ASSISTANT, TO JUN 13	527.23
STITZEL, DOROTHY L	D.C. INTERN, FROM MAY 1 TO MAY 31	100.00
TEITGEN, ELIZABETH S	EXECUTIVE SECRETARY	6,000.00
WEINBACH, DONALD J	STAFF ASSISTANT	2,250.00

OFFICE OF THE HON. BUTLER DERRICK

BAUMGARNER, JOYCE	STAFF ASSISTANT	2,431.05
EMRICH, PATRICIA H	AIDE	3,568.95
FISHER, WALTER D,JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
FORD, JAMES EARL	PART-TIME EMPLOYEE, FROM JUN 1	300.00
GAINES, BARBARA C	SPECIAL ASSISTANT	4,761.44
GREGORY, JOHN D	ADMINISTRATIVE ASSISTANT, TO JUN 18	10,857.71
HALE, MARCIA LEE	LEGISLATIVE ASSISTANT, FROM APR 5	4,786.77
IVESTER, WREN	STAFF ASSISTANT	2,960.10
JOLLY, MARY LYNNE	PERSONAL SECRETARY	4,690.23
MANN, JANEAN L.	SHARED EMPLOYEE, TO APR 30	2,000.00
MC KAY, FRANK RODGERS	D.C. INTERN, FROM JUN 1	400.00
MILLER, JUDITH ANN	CHIEF LEGISLATIVE ASSISTANT	7,053.02
NEAL, JEAN MARIE	PRESS SECRETARY	6,401.43
NICHOLS, MARGARET L	D.C. INTERN, FROM JUN 1	400.00
NORMAN, ELESTINE S	SECRETARY	4,100.04
PEARSON, GRACE	STAFF ASSISTANT	4,827.69
PITTMAN, MARSHA DIANE	RECEPTIONIST-STAFF ASST	3,867.33
PRICE, NANCY JEAN	SECRETARY	4,351.77
SULLIVAN, MARY HELEN	COMPUTER SPECIALIST, FROM APR 27	2,311.10
TERHUNE, HENRY A	LEGISLATIVE CORRESPONDENT	3,807.14
WALKER, BEVERLY E	STAFF ASSISTANT	2,727.51
WEINER, SAUL D	ADMINISTRATIVE ASSISTANT, FROM APR 27	7,466.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. EDWARD J DERWINSKI

BABAKITIS, CHRISTINA D	PART-TIME EMPLOYEE, FROM JUN 29	$54.00
BETTENHAUSEN, MATTHEW R	PART-TIME EMPLOYEE, FROM JUN 1	810.00
BLAND, MARION I	SECRETARY	4,500.00
BOLTON, ANN D	ADMINISTRATIVE ASSISTANT	10,624.74
BUCKLEY, PATRICIA M	PERSONAL SECRETARY	7,875.00
BUTLER, WM J	PART-TIME EMPLOYEE, FROM JUN 8	388.13
CLARK, SUSAN	CHIEF LEGISLATIVE ASSISTANT	8,025.00
COCHRAN, TERRENCE GLEN	CLERK	3,166.74
COLBY, MARY E	RECEPTIONIST, TO APR 16	577.78
DINE, RICHARD	SHARED EMPLOYEE, TO APR 30	900.00
GORE, TERRI M	RECEPTIONIST	3,416.67
GRIFFITH, DEBORAH	SECRETARY	4,125.24
HENRY, COLLEEN M	PART-TIME EMPLOYEE, TO APR 16	118.42
HILLISON, ROBERT E	PART-TIME EMPLOYEE, TO APR 30	682.96
JANSEN, CAROLE M	RECEPTIONIST, FROM APR 23	2,455.55
KRIMM, JOHN J,JR	LBJ CONGRESSIONAL INTERN, FROM MAY 18	1,161.00
MAGIERA, STANLEY J	ADMINISTRATIVE ASSISTANT	7,091.49
MEHR, GLADYS	CASEWORKER	5,000.01
ORTCIGER, MARJORIE B	SECRETARY	2,209.29
PAKUS, BERNARD	PART-TIME EMPLOYEE, FROM MAY 10 TO MAY 29	298.92
PARK, FRANCES L	SECRETARY	5,124.99
PERMINAS, ADAM C	PART-TIME EMPLOYEE, FROM MAY 10 TO MAY 29	319.54
PETRICK, ELLEN D	SECRETARY	3,694.74
PIOTROWSKI, MARJEAN E	SECRETARY	3,694.74
RUMMEL, WILLIAM	DISTRICT ASSISTANT	999.99

OFFICE OF THE HON. WILLIAM L DICKINSON

BAMBERG, WALTER J	FIELD REPRESENTATIVE	8,750.01
BROWN, ADELE R	SECRETARY	2,625.00
BRUCE, LOREN C.	RESEARCH ASSISTANT, TO APR 30	1,166.67
BURKE, WILLIAM A	TEMPORARY EMPLOYEE, TO APR 30	1,000.00
DENT, BARBARA R	DISTRICT SECRETARY	3,699.99
GORMAN, KATHRYN T	TEMPORARY EMPLOYEE, FROM JUN 1	810.00
GREEN, PATRICIA ANN	DISTRICT SECRETARY	2,499.99
HARDY, ROBERT M,JR	SPECIAL ASSISTANT	7,449.99
HUNDLEY, SUSAN ANN	STAFF ASSISTANT	3,083.33
INGRAM, CHARLES W	LEGISLATIVE AIDE	3,625.00
JONES, L KAREN	STAFF ASSISTANT, FROM JUN 1	1,000.00
KENDRICK, ALAN S	TEMPORARY EMPLOYEE, TO APR 17	459.00
KIRK, SUSAN C	STAFF ASSISTANT	4,500.00
MACNELIS, WILLIAM J	SHARED EMPLOYEE, TO APR 30	
	SPECIAL ASSISTANT, FROM MAY 1	4,466.67
MALLOY, LOUISE W	STAFF ASSISTANT	4,208.34
POSEY, JAMES C	PART-TIME EMPLOYEE	4,125.00
RUCCHIO, LOUISE B	SECRETARY	5,000.01
SMITH, M LUCILLE	STAFF ASSISTANT, TO MAY 7	1,336.11
STEEN, JUNIUS C	ADMINISTRATIVE ASSISTANT	12,525.00
THORINGTON, ELISABETH G	TEMPORARY EMPLOYEE, FROM JUN 1	810.00
UNDERWOOD, EMMIE ALICE	DISTRICT SECRETARY	2,949.99
WARREN, MARY C	LEGISLATIVE AIDE, TO JUN 7	3,388.89

OFFICE OF THE HON. NORMAN D DICKS

ATWOOD, DARLA	STAFF	3,425.01
BAKAMIS, WILLIAM THOMAS	LEGISLATIVE ASSISTANT	5,375.01
BARBER, NORMA J	STAFF	3,999.99
BROOKS, ROBERT M	ADMINISTRATIVE ASSISTANT	8,958.33
CHRISTOPHERSON, DEAN ALLEN	TEMPORARY EMPLOYEE, FROM JUN 1	600.00
GALLANT, WILLIAM R	STAFF, TO MAY 8	2,427.78
GEIGLE, RONALD LEE	STAFF	6,249.99
GODFREY, DIANE A	OFFICE MANAGER	6,000.01
KLUVER, MAUREEN R	STAFF	4,749.99
KNUDSEN, COLIN R	STAFF	5,250.00
LUCIEN, DAWN ELAINE	STAFF, TO MAY 31	
	STAFF, FROM JUN 5	4,816.67
MCMONAGLE, COLLEEN KAYE	STAFF, TO MAY 22	1,877.77
MERRILL, LAURA H	STAFF	3,208.33
NELSON, SCOTT DOUGLAS	TEMPORARY EMPLOYEE, TO APR 30	891.67
NEUPAUER, SUSAN ANN	STAFF	2,625.00
ROGERS, GEORGE KEVIN	STAFF	4,500.00
SLAYTON, CHERYL COLEMAN	STAFF, FROM MAY 4	1,330.00
STATHIS, PAULINE MORRIS	PART-TIME EMPLOYEE, TO MAY 3	770.00
WALTON, PATRICIA D	STAFF	3,733.33
WILSON, REBECCA M	STAFF	3,249.99
WINANS, GRETCHEN CATHRINE	STAFF	4,875.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. JOHN D DINGELL

ENGLE, DOROTHY	CLERK	$4,833.09
FLANAGAN, MARY E W	EXECUTIVE SECRETARY	5,499.99
GUENTHER, CYNTHIA	CLERK	5,214.99
HANES, CYNTHIA A	CLERK	3,386.10
HOWARD, ROBERT M	LEGISLATIVE ASSISTANT, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 5	1,936.62
KAHLER, TERESA M	CLERK	3,502.11
KERWIN, JAMES P	LEGISLATIVE CLERK	2,430.00
KILROY, NELL H	CLERK	5,143.08
MAHAR, GREGORY	STAFF ASSISTANT	4,791.63
MIKULICH, MARILYNNE	ADMINISTRATIVE ASSISTANT	12,449.67
NEWQUIST, PENNY	SOCIAL SERVICE CASEWORKER	3,500.01
PATERSON, ELLEN HULL	STAFF CLERK	2,430.00
PRATHER, CHARLES W	CLERK	9,267.60
SANDERS, WALTER ALFRED	LEGISLATIVE RESEARCH ASSISTANT, TO MAY 31	3,891.24
SEMETKO, CRAIG	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	810.00
STEWART, CHRISTINE ANN	CASEWORKER/STAFF ASSISTANT	5,223.36
STOCKTON, PETER D H	INVESTIGATOR, TO MAY 31	
	INVESTIGATOR, FROM JUN 5	2,476.23
WOOD, MARY ANN		1,514.67

OFFICE OF THE HON. JULIAN C DIXON

BROWN, CYNTHIA YVONNE	SECRETARY	3,682.14
FLOWERS, PERCY M	OFFICE MANAGER	5,833.86
GREENBERG, MARK ROBERT	STAFF ASSISTANT	4,318.49
HACKER, DELPHA L	ADMINISTRATIVE ASSISTANT	10,412.84
HARDY, LEROY C	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	1,500.00
HARDY, MAMIE M	SECRETARY	4,685.09
JOHNSON, EDWARD R	FIELD REPRESENTATIVE	5,776.07
JULES, JOANNE	RECEPTIONIST-SECRETARY	3,273.00
LAMBERT, MARK ALAN	LBJ CONGRESSIONAL INTERN, FROM JUN 15	432.00
MC LAUGHLIN, ERNESTINE BARBARA	CASEWORKER	5,803.34
MILLER, GERALD J	LEGISLATIVE AIDE	5,457.82
MILLER, PATRICIA A	ADMINISTRATIVE ASSISTANT	9,912.84
MIMS, A BRADLEY	LEGISLATIVE ASSISTANT	4,636.74
SIMMONS, ANDREA T	PRESS ASSISTANT	6,241.62
SOLOWAY, MICHELLE JOY	TEMPORARY EMPLOYEE	2,800.00
SUMMEROUR, HELEN E	D.C. INTERN, FROM MAY 1 TO MAY 31	750.00
TERRY, YOLANDA MARIA	PERSONAL SECRETARY	5,682.26

OFFICE OF THE HON. BRIAN J DONNELLY

BARRON, JOHN J	CASE WORKER	3,750.00
BAXTER, MARY ANN	OFFICE MANAGER	3,500.01
BRODIGAN, MICHAEL W	DIR-FED STATE MUNICIPAL RELATIONS	3,750.00
COFFEY, ROSEMARY ANNE	OFFICE MANAGER	3,500.01
CONNOR, JOSEPH MICHAEL	CASE WORKER	3,999.99
GOLDMAN, HOWARD	PART-TIME EMPLOYEE, TO MAY 31	1,333.34
HADDIGAN, MARTIN	CASE WORKER	5,250.00
HULLUM, SHARON L	RECEPTIONIST/LEGIS CORRESPONDENT, TO MAY 31	
	RECEPTIONIST/LEGIS CORRESPONDENT, FROM JUN 5	3,000.28
KENNEDY, THOMAS P	PART-TIME EMPLOYEE	2,000.01
LAMB, GERARD FRANCIS	LEGIS CORRESPONDENT	3,499.99
MANNING, DANIEL F	LEGISLATIVE ASSISTANT	5,000.01
MOSES, CLAUDIA M	CONGRESSIONAL AIDE, FROM JUN 1	1,375.00
MURRAY, WILLIAM A	CASEWORKER	4,749.99
RAFTERY, KATHLEEN	EXECUTIVE SECTY/OFFICE MANAGER	6,750.01
ROCHE, GEORGE P	PART-TIME EMPLOYEE	2,000.01
ROWAN, JOSEPH P, JR	DISTRICT OFFICE MANAGER	5,000.01
RYAN, JOHN F,JR	VETS AFF COORD	7,629.00
SHEA, ROGER E,JR	CASEWORKER	3,500.01
STOBIERSKI, JOHN D	PRESS SECRETARY	5,000.01
VASIL, SUSAN M	OFFICE SYSTEMS SPECIALIST	3,999.99

OFFICE OF THE HON. BYRON L DORGAN

BOURGOIS, JILL	STAFF ASSISTANT	3,500.01
BRIGGS, JUDITH N	EXECUTIVE SECRETARY/OFFICE MANAGER	5,750.01
BROCKELSBY, JEFFREY LIND	STAFF ASSISTANT	3,750.00
CARVELL, KEVIN R	FIELD COORDINATOR-FARGO	5,874.99
CONRAD, DAVID J	STAFF ASSISTANT, TO MAY 13	1,791.67
ENGLERTH, RACHEL	PART-TIME EMPLOYEE, FROM MAY 1	850.00
FINKEL, MARCIA R	PART-TIME EMPLOYEE, FROM APR 23 TO JUN 12	924.89
GERL, EILEEN G	STAFF ASSISTANT	2,550.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. BYRON L DORGAN—CONTINUED

GREEN, PATRICIA M	STAFF ASSISTANT	$3,375.00
HANNA, KATHLEEN J	STAFF ASSISTANT	3,375.00
JOHNSON, ANNETTE M	PART-TIME EMPLOYEE, TO MAY 15	841.75
KATZ, KATHLEEN SULLIVAN	PART-TIME EMPLOYEE, FROM JUN 3 TO JUN 19	
	STAFF ASSISTANT, FROM JUN 20	791.83
KNUDSON, MARGARET	PART-TIME EMPLOYEE, FROM JUN 1	500.00
KUHN, ROCKY L	STAFF ASSISTANT	4,500.00
LANGE, R JAMES	LEGISLATIVE ASSISTANT	6,999.99
MAHER, CHRISTOPHER X	STAFF ASSISTANT, TO APR 15	583.33
MALUSKI, LUCY	FIELD COORDINATOR-BISMARCK	7,500.00
MONZINGO, CAROLYN B	STAFF ASSISTANT, FROM APR 6	1,700.00
NORELL, DOUGLAS R W	LEGISLATIVE ASSISTANT	6,249.99
OSANN, SUSAN M	STAFF ASSISTANT	4,500.00
ROHDE, BARBARA J	PRINCIPAL ADMINISTRATIVE AIDE	7,500.00
ROWE, JONATHAN	PRINCIPAL LEGISLATIVE ASSISTANT	7,500.00
STROTHERS, ALFREDA DELORES	STAFF ASSISTANT, FROM MAY 18	1,433.33
TALISNIK, MICHAEL H	PART-TIME EMPLOYEE, FROM APR 16 TO APR 30	239.58
WEISS, PATRICIA	STAFF ASSISTANT, TO APR 30	
	PART-TIME EMPLOYEE, FROM JUN 15	1,390.00
ZENT, KIMBERLY ANN	PART-TIME EMPLOYEE, FROM JUN 29	124.63

OFFICE OF THE HON. ROBERT K DORNAN

BENNER, JANE S	CASEWORKER-SECRETARY, TO APR 30	
	PART-TIME EMPLOYEE, FROM MAY 1	2,416.67
BENNETT, BRIAN O'LEARY	DISTRICT FIELD DEPUTY	7,247.31
BOSMA, JOHN THOMAS	SHARED EMPLOYEE	3,000.00
BRIDGHAM, PAULA LEWIS	COMPUTER OPERATOR	5,080.64
COOK, GUY K	SHARED EMPLOYEE, TO APR 30	1,000.00
CORDOVA, ADRIENNE A	LEGISLATIVE CORRESPONDENT	3,166.66
COUTIN, ELEANORE	STAFF ASSISTANT, FROM JUN 1	500.00
ECKERT, MARGARET T	STAFF ASSISTANT, FROM MAY 1 TO MAY 3	91.67
HANEY, WILLIAM C	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
HARVEY, LYNN D	OFFICE MANAGER, TO APR 30	
	EXECUTIVE ASST/PRESS SECRETARY, FROM MAY 1	5,971.00
LOGAN, THOMAS PATRICK	PART-TIME EMPLOYEE, TO MAY 31	1,166.66
MAHAN, ROGER	STAFF ASSISTANT	3,208.33
MARSHALL, CATHERINE ANN	LEGISLATIVE CASEWORKER	3,999.99
MARSHALL, ROBERT G	LEGISLATIVE ASSISTANT, TO APR 30	
	SR LEGISLATIVE ASSISTANT, FROM MAY 1	5,875.00
MOFFIT, ROBERT EMMET	SR LEGISLATIVE ASSISTANT, TO APR 30	3,333.33
MULLIN, J STANLEY,JR	STAFF ASSISTANT	3,208.33
SEABER, KIMBERLY L	RECEPTIONIST/APPOINTMENT SECRETARY	3,125.01
TOMSCO, DENNIS J	STAFF ASSISTANT	4,750.00
TWERSKY, JUDITH L	FIELD DEPUTY, FROM MAY 1	2,583.34
VEDLIK, CSABA,JR	STAFF ASSISTANT	4,499.99
VICKERS, GLORIA P	LEGISLATIVE SECRETARY	4,375.00
VOSBURGH, KRISTIAN W,II	DISTRICT ADMINISTRATIVE ASSISTANT	6,791.66
WEIMER, SUSAN R	PART-TIME EMPLOYEE	2,000.01
YOUNG, BRIAN PHILIP	LEGAL ASSISTANT, TO APR 30	
	EXECUTIVE ASST/LEGAL ASST, FROM MAY 1	6,708.33

OFFICE OF THE HON. CHARLES F DOUGHERTY

BUBEN, CATHERINE H	STAFF ASSISTANT	3,624.99
CARMAN, MARY ANN T	ADMINISTRATIVE ASSISTANT	8,750.01
CARMAN, MICHAEL JOSEPH	CHIEF LEGISLATIVE ASSISTANT	5,750.01
CONRAD, ANN P	LBJ CONGRESSIONAL INTERN, FROM MAY 11	1,350.00
CRESWELL, ALBERT E,JR	STAFF COORDINATOR, TO APR 30	1,458.33
DONATI, EUGENE L,JR	PRESS ASSISTANT, FROM JUN 1	1,416.67
FINKELSTEIN, ALBERT R	PART-TIME EMPLOYEE	1,987.49
HANLON, EDWARD K	STAFF ASSISTANT	3,125.01
HEGARTY, MARIE EILEEN	CASEWORKER	3,208.34
HUNT, KATHLEEN M	PART-TIME EMPLOYEE	1,950.00
KAHLAU, KATHLEEN KAREN	LEGISLATIVE ASSISTANT	5,499.99
KERBY, JOAN C	PART-TIME EMPLOYEE, TO JUN 5	1,769.45
KERR, KAY S	RECEPTIONIST, FROM MAY 13	1,600.00
LODGE, STEPHEN GERARD	LEGISLATIVE AIDE	3,500.01
MAHONEY, JOAN M	PART-TIME EMPLOYEE, FROM JUN 6	680.56
MARTIN, ELIZABETH H	COMPUTER OPERATOR	3,375.00
MCAVINUE, JAMES W	CASEWORKER	4,125.00
MCDANIEL, DOROTHY H	STAFF ASSISTANT, TO MAY 31	2,666.66
MURPHY, GERALD THOMAS	STAFF ASSISTANT	5,000.01
POSERINA, MARY H	STAFF ASSISTANT	3,249.99
RODDEN, MADELINE J	PART-TIME EMPLOYEE	2,450.01
TAUBENBERGER, ALFRED W	CASE WORK SUPERVISOR	4,500.00
TRACEY, CATHERINE E	EXECUTIVE ASSISTANT	4,125.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. CHARLES F DOUGHERTY—CONTINUED

TROCKY, LYNN M	STAFF ASSISTANT	$3,750.00
TROEBS, ELLEN M	RECEPTIONIST	2,583.33
WARFIELD, PARIS G	RECEPTIONIST, TO MAY 14	
	OFFICE MANAGER, FROM MAY 15	3,127.78

OFFICE OF THE HON. THOMAS J DOWNEY

ABRILZ, SULMA V	CASEWORKER	3,375.00
BLAYDES, CAROLYN E	LEGISLATIVE ASSISTANT	6,375.00
BRADY, DOLORES A	STAFF AIDE	4,125.00
CARDELLO, JOSEPH	RESEARCH ASSISTANT	2,109.49
CIPOLLA, ROSALIE	ADMINISTRATIVE ASSISTANT-DISTRICT	9,249.99
DEPROSPO, JUDY	OFFICE MANAGER	6,375.00
DOWD, NORA ANNE	STAFF ASSISTANT	1,875.00
ESKENAZI, BONNIE E	LBJ CONGRESSIONAL INTERN, FROM JUN 8	621.00
FINN, RICHARD FRANCIS	STAFF ASSISTANT	4,374.99
JAUERT, RICK ALLEN	STAFF ASSISTANT	3,500.01
KETCHAM, DIANE E	PRESS ASSISTANT	6,249.99
LAVIOLETTE, ANNA C	STAFF ASSISTANT	3,812.49
MEISEL, TOBY ANNE	LEGISLATIVE ASSISTANT	7,759.38
MURRAY, KEVIN P	GRANTS/CASEWORKER	4,374.99
PUGLISI, JOANNE LOUISE	PERSONAL SECRETARY-OFF MGR	4,625.01
ROBBINS, ELIZABETH JANE	PART-TIME EMPLOYEE	300.00
ROSEN, JILL R	PART-TIME EMPLOYEE	2,000.01
SHERMAN, ROBERT	SHARED EMPLOYEE	300.00
SMITH, DAVID CARL	LEGISLATIVE ASSISTANT	5,814.64
SULPIZIO, VALERIE,ANN	CHIEF CASEWORKER	3,624.99
TYNAN, KATHLEEN A	STAFF ASSISTANT	3,875.01

OFFICE OF THE HON. DAVID DREIER

BAHRET, CHRISTA M	TEMPORARY EMPLOYEE, FROM JUN 10	583.33
BAILEY, ROSEMARY ELIZABETH	STAFF ASSISTANT, TO MAY 15	1,125.00
BOSMA, JOHN THOMAS	SHARED EMPLOYEE, FROM JUN 1	1,000.00
BRUCE, LOREN C.	RESEARCH ASSISTANT, FROM JUN 1	300.00
CANNON, FRANCIS P	LEGISLATIVE AIDE, TO APR 30	
	JUNIOR LEGISLATIVE ASSISTANT, FROM MAY 1	3,749.99
CORNICK, SUSAN ANN	ADMINISTRATIVE ASSISTANT	8,750.01
COUCH, JOAN	DISTRICT OFFICE MANAGER	5,100.00
DAVIS, RANDALL PYLE KIRK	LEGISLATIVE AIDE, TO APR 30	
	JUNIOR LEGISLATIVE ASSISTANT, FROM MAY 1	3,833.33
DINGMAN, LINDA M	RECEPTIONIST	3,000.00
GRAY, WENDELLE	STAFF ASSISTANT	3,125.01
HEAGNEY, MARGARET J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
HERNANDEZ, LOURDES	SECRETARY	3,249.99
HILL, DAVID A	RESEARCH ASSISTANT, TO APR 30	2,500.00
KARBONIT, PEGGY J	SHARED EMPLOYEE, TO APR 30	1,000.00
KIRSCH, VIRGINIA A	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
KLENK, JOHN D	SHARED EMPLOYEE, FROM JUN 1	700.00
LAUTERBERG, ROBERT W	SHARED EMPLOYEE, TO APR 30	1,000.00
LUCKER, CHRISTOPHER A	PART-TIME EMPLOYEE, TO JUN 12	840.00
MADRID, LINDA R	STAFF ASSISTANT	4,050.00
MESEL, NOAH D	STAFF ASSISTANT	3,000.00
MOORE, JUDITH	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
PARKER, ZITA A	STAFF ASSISTANT	2,724.99
RITCHEY, TAMARA L	PERSONAL SECRETARY, TO APR 30	
	PERSONAL ASSISTANT, FROM MAY 1	4,250.00
SCHERER, JANE N	LEGISLATIVE DIRECTOR, TO APR 30	
	LEGISLATIVE ASSISTANT, FROM MAY 1	5,000.01
SMITH, BRADLEY W	LEGISLATIVE ASSISTANT, TO APR 30	
	SENIOR LEGISLATIVE ASSISTANT, FROM MAY 1	5,833.33
TAMZARIAN, KAREN ALYCE	DISTRICT REPRESENTATIVE	8,349.99
WILSON, DAVID J	STAFF ASSISTANT	3,800.01

OFFICE OF THE HON. JOHN J DUNCAN

ADAMS, THOMAS B	CLERK, TO MAY 31	3,200.00
BENSON, KATHLEEN KAVANAGH	SECRETARY, TO MAY 31	2,600.00
DONOVAN, TIMOTHY PATRICK	TEMPORARY EMPLOYEE, FROM JUN 1	600.00
DUNCAN, CLYDE JR	CLERK, FROM JUN 1	650.00
FOWLER, ELIZABETH A	TEMPORARY EMPLOYEE, FROM JUN 1	600.00
GARRETT, VELMA L	SECRETARY	4,909.50
GRAN, JESSIE R	SECRETARY	6,546.00
HIGDON, LINDA ADELL	SECRETARY	3,502.11
HOWARD, LAURA ANNE	D.C. INTERN, TO MAY 31	1,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. JOHN J DUNCAN—CONTINUED

IDDINS, JULIE L	CLERK	$2,499.99
LAMBERT, SHIRLEY RUTH	SECRETARY	3,502.11
LAW, R EUGENE	CLERK, FROM JUN 1	1,000.00
LLOYD, LOUELLA A	SECRETARY, TO MAY 31	3,200.00
MAYNARD, WILLIAM H	FIELD ASSISTANT	1,800.00
MCPHAIL, NANCIE JO	SECRETARY	3,954.87
MCRAE, MILDRED B	DISTRICT SECRETARY	5,471.37
MOORE, ROBERT W	CLERK	2,874.99
ROBERTS, LUCINDA CAMDEN	SECRETARY	3,750.00
ROBINSON, PATRICIA D	ADMINISTRATIVE ASSISTANT	8,182.50
ROTH, STEPHEN E	CLERK, FROM JUN 1	1,200.00
SCRIVNER, MICHAEL S	LEGISLATIVE ASSISTANT, TO APR 11	690.05
STURGILL, DANIEL	TEMPORARY EMPLOYEE, FROM JUN 1	600.00
VANDERGRIFF, RASHELL S	SECRETARY	2,799.99
WILLARD, JAMES PATRICK	PRESS SECRETARY	3,000.00

OFFICE OF THE HON. JIM DUNN

AVANCENA, ROBERTA J	LEGISLATIVE DIRECTOR	7,083.33
BARNHART, MICHAEL K	ADMINISTRATIVE ASSISTANT	9,250.01
BAUER, KIRK M	TO APR 30	
	STAFF ASSISTANT, FROM MAY 1 TO JUN 1	713.33
BROWNER, GLADYS	DISTRICT AIDE/CASEWORKER	3,249.99
CANNON, MICHAEL C	CONSTITUENT CASEWORKER	3,249.99
CONZELMAN, JAMES K	ADMINISTRATIVE AIDE	5,666.66
FALLS, ROBERT	COMMUNICATIONS DIRECTOR	5,583.33
FRANCKE, KATHERINE M	DISTRICT AIDE, TO APR 21	758.33
GANNON, SALLY ALLEN	DISTRICT REPRESENTATIVE	5,083.34
HALEY, SUSAN K	CONSTITUENT CASEWORKER	3,333.33
HUTCHINSON, CHERYL L	ASSISTANT DISTRICT REPRESENTATIVE	4,083.34
JOHNSON, JEANE A	PART-TIME EMPLOYEE	1,625.01
LANG, ANDREW G	PART-TIME EMPLOYEE, TO APR 30	100.00
LOONEY, VICTORIA VEY	STAFF ASST FOR CONST RELATIONS	3,374.99
MACKAY, WILLIAM S	PART-TIME EMPLOYEE, FROM APR 10	787.51
MAGERS, MARGARET A	STAFF ASSISTANT FOR CORRESPONDENCE	3,666.67
MANDEL, WILLIAM S	LEGISLATIVE COUNSEL	5,750.00
MCNAMARA, PATRICK J	PART-TIME EMPLOYEE, FROM APR 8	2,997.22
TURCOTT, CINDY	EXECUTIVE ASSISTANT	4,666.67
ZENKEL, DANIEL R	LEGIS AIDE FOR CORRESPONDENCE	3,583.33

OFFICE OF THE HON. BERNARD J DWYER

AHLERING, BELSON	DISTRICT SECRETARY	3,375.00
BARNES, KELLY ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 15	432.00
BAROWICH, SHEILA K	COMPUTER OPERATOR	4,374.99
BERLIN, ELLEN	PART-TIME EMPLOYEE, TO APR 30	100.00
DENNIS, LYLE B	ADMINISTRATIVE ASSISTANT	10,500.00
GIBBS, KAREN MARIE	EXECUTIVE ASSISTANT	8,518.50
HASLUP, GRETLYN Z	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	250.00
KATZ, DAVID GORDON	SUMMER INTERN, FROM JUN 15	432.00
MAIDMENT, LAUREN S	PRESS ASSISTANT	3,750.00
MANNINA, SUSAN MARIE	LEGISLATIVE ASSISTANT	6,979.26
MEADE, PATRICIA ANNE	SECRETARY/RECEPTIONIST	3,948.24
O'DONNELL, CHRISTINE	STAFF ASSISTANT	3,750.00
RECORD, FRANCIS C	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
RODRIGUEZ, YOLANDA	PART-TIME EMPLOYEE	859.50
SAFFER, BARBARA A	DISTRICT AIDE	5,874.99
SHERIDAN, SUSAN DELIA	DISTRICT AIDE, FROM JUN 15	311.11
SPADARO, DOROTHY R	DISTRICT AIDE	2,727.51
SPENCER, LINDA M	LEGISLATIVE ASSISTANT, FROM MAY 18	1,313.89
VANSAVAGE, JOHN	D.C. INTERN, FROM JUN 8 TO JUN 26	422.23
WEITZ, CAROLE SUSAN	SUMMER INTERN, FROM JUN 15	432.00

OFFICE OF THE HON. MERVYN M DYMALLY

BAPTISTE, ANTONIA N	CORRESPONDENCE SECRETARY	3,999.99
BUTLER, TOIYA	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	300.00
COVELL, MAE ELLIS	STAFF ASSISTANT	4,500.00
ECHOLS, RANDALL EDWIN	LEGISLATIVE ASSISTANT	4,500.00
EPSTEIN, STELLA	SPECIAL ASSISTANT	2,833.34
ESTRADA, THOMAS	FIELD REPRESENTATIVE	4,250.01
FRAZER, VICTOR O	SPECIAL ASSISTANT, TO APR 30	1,750.00
GADDIS, MARY E	OFFICE MANAGER	3,500.01
GIMENEZ, NELIDA V	BILINGUAL SECRETARY	3,999.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. MERVYN M DYMALLY—CONTINUED

HARDY, LEROY C	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	$1,500.00
HEALY, ROBERT L,JR	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	100.00
HOFFMAN, ADONIS E	LEGISLATIVE ASSISTANT	4,500.00
JACKSON, ESTHER LEE	PART-TIME EMPLOYEE	708.33
MUKAIHATA, GAIL AKIKO	LEGISLATIVE ASSISTANT	4,500.00
MURRAY, WILLARD H	SPECIAL ASSISTANT	4,250.01
ORDUNA, KENNETH M	ADMINISTRATIVE ASSISTANT	9,000.00
OTIS, JOHNNY	ADMINISTRATIVE AIDE	4,500.00
OTIS, PHYLLIS L	PART-TIME EMPLOYEE, TO MAY 31	
	SECRETARY, FROM JUN 1	3,500.01
PRITCHETT, HARRIET C	TEMPORARY EMPLOYEE, FROM JUN 1	918.30
SAWYER, MARY R	SPECIAL ASSISTANT	6,000.00
SMITH, DORIS G	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	100.00
SUNIA, FITI	D.C. INTERN, FROM JUN 1	760.00
TURK, REAVLE BENEVIOUS	CORR SECRETARY/CASE WORKER	3,500.01
TWITTY, MARY F	EXECUTIVE ASSISTANT	3,138.00
YOUNG, BRENDA S	APPOINTMENT SECRETARY	4,500.00

OFFICE OF THE HON. ROY DYSON

BOHANAN, JOHN L,JR	DISTRICT REPRESENTATIVE	2,377.78
CHILDRESS, BETTY B	PART-TIME EMPLOYEE, TO APR 5	
	CASEWORKER, FROM APR 6	4,909.73
DRAKE, ANNE T	LEGISLATIVE CORRESPONDENT	3,624.99
EIDER, YVONNE BECK	DISTRICT REPRESENTATIVE	6,249.99
FEDAS, MARION R	DISTRICT REPRESENTATIVE	4,000.00
FRANCISCO, ELIZABETH P	CLERK TYPIST, FROM JUN 15	750.00
GILLETTE, JOAN A	PERSONAL SECRETARY	5,625.00
GOLDSTEIN, MARGARET SENATE	RECEPTIONIST	3,549.99
HANSEN, JOHN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
MILLER, MONICA D	PART-TIME EMPLOYEE, TO APR 2	14.40
PAPPAS, THOMAS MARKLIN	ADMINISTRATIVE ASSISTANT	12,500.01
RICHARD, JOSEPH D	RESEARCH DIRECTOR	3,999.99
ROBINSON, CHRISTOPHER	LEGISLATIVE ASSISTANT	6,249.99
ROCHELEAU, DALE A	ADMINISTRATIVE AIDE	4,125.00
ROLLMAN, SUSAN	PART-TIME EMPLOYEE, TO MAY 31	898.00
SCHUNDLER, BRET	TEMPORARY EMPLOYEE, FROM JUN 15	900.00
SCOTT, STEVEN F	SPECIAL PROJECTS ASST, TO JUN 7	
	PRESS SECRETARY, FROM JUN 8	4,454.99
SERKIN, STUART DAVID	LEGISLATIVE ASSISTANT	6,249.99
SHOPPE, JOHN H	TEMPORARY EMPLOYEE, FROM MAY 10 TO MAY 11	100.00
SINGER, LON M	PART-TIME EMPLOYEE, TO MAY 31	
	LEGISLATIVE CORRESPONDENT, FROM JUN 1	2,051.17
SMITH, DANIELLE J	DISTRICT LEG CORRESPONDENT	2,499.99
STINNETT, BARBARA ANN	PART-TIME EMPLOYEE, FROM MAY 1	280.00
STINSON, ANNE MARIE	PUBLIC AFFAIRS ASSISTANT, APR 5—JUN 5	3,727.78
SUTTON, H GREGORY	LEGISLATIVE AIDE	3,500.01
VANDERSTAR, PIPPA	D.C. INTERN, FROM JUN 1	495.00

OFFICE OF THE HON. JOSEPH D EARLY

ANDERSON, RAYMOND J	CONGRESSIONAL AIDE	3,939.87
BUCHANAN, LOUISE	CASE WORK SUPERVISOR	7,081.56
CALLAHAN, MARY CATHERINE	LEGISLATIVE ASSISTANT	3,000.24
CONNOLLY, PAULA J	LEGISLATIVE ASSISTANT	3,573.00
DEMARCO, BEVERLY S	SECRETARY	3,232.89
DONOVAN, JOHN F,III	PART-TIME EMPLOYEE, TO MAY 31	1,250.00
FERRIS, HERBERT W	PART-TIME EMPLOYEE, FROM JUN 1	625.00
GRIFFIN, KATHLEEN M	LEGISLATIVE ASSISTANT	3,000.00
HERMAN, THEODORE M	PART-TIME EMPLOYEE	2,045.64
KELLEY, RICHARD	STAFF ASSISTANT	2,045.64
LALIBERTE, KATHLEEN M	SECRETARY	2,874.99
MATTHEWS, KIRWIN T,JR	PART-TIME EMPLOYEE, FROM JUN 1	625.00
MCMICHAEL, ROBERT V	LEGISLATIVE ASSISTANT	5,000.01
MERCIER, BEVERLY A	SECRETARY	4,310.52
NORDBERG, PAUL C	CONGRESSIONAL AIDE	8,621.04
O'MALLEY, DEBORAH ANNE	LEGISLATIVE ASSISTANT	4,091.25
RHODES, FREDERICK L,JR	CONGRESSIONAL AIDE	5,542.08
ROURKE, WILLIAM A	ADMINISTRATIVE ASSISTANT	1,524.12
SHANNON, FRANCIS W	OFFICE MANAGER	9,508.92
SHEA, FRANK G	CONSTITUENT AID	2,045.64
SHEA, WALTER J	CONGRESSIONAL AIDE	4,618.41
STEVENS, RUTH M	PART-TIME EMPLOYEE	1,875.00
WALSH, PATRICIA	SECRETARY	3,232.89

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. DENNIS E ECKART

CEFARATTI, CARLA L	RECEPTIONIST	$3,374.99
CELESTINA, JOSEPH F	TEMPORARY EMPLOYEE, TO APR 30	500.00
FORTNEY, ELAINE M	DISTRICT OFC MGR/PROJECT DIRECTOR	4,166.67
GLEASON, DONNA SISS	ADMINISTRATIVE ASSISTANT	11,437.50
GORNIK, ROSE M	EUCLID OFFICE MANAGER	2,625.00
HASLETT, LINDA CAROL	CASEWORKER	3,062.50
HASSEL, HERBERT C	D.C. INTERN, FROM MAY 1 TO MAY 31	400.00
HUME, CONSTANCE ANN	LEGISLATIVE CORRESPONDENT/AIDE	3,687.49
KOMLOSI, PAUL J	LEGISLATIVE ASSISTANT	4,250.01
LAVRISHA, MARK M	LBJ CONGRESSIONAL INTERN, TO MAY 31	1,620.00
LESSER, CATHY M	PART-TIME EMPLOYEE, FROM JUN 8	383.33
LOEB, CURTIS	STAFF ASSISTANT/SPECIAL PROJECTS	3,741.66
LUMPKIN, LAWRENCE A	STAFF ASSISTANT	624.99
LUZAR, EILEEN	PART-TIME EMPLOYEE, TO MAY 31	
	FROM JUN 1	2,500.00
MARKUSIC, RICHARD	REGIONAL REPRESENTATIVE, TO MAY 31	
	PART-TIME EMPLOYEE, FROM JUN 1	1,500.00
MILTER, CAROLYN M	REGIONAL REPRESENTATIVE	2,541.66
RIFFE, VERNA K	GRANTS/PROJECTS	3,624.99
RISMAN, INA JOY	ASSISTANT CHIEF-PROP.SUPPLY	5,083.34
SELLERS, MERL F	PRESS/COMMUNITY RELATIONS	6,875.01
SOMBERG, SHEILA BETH	CASE WORKER	3,818.49
TOMASEK, DIANE E	OFFICE MANAGER/PERSONAL SECRETARY	6,500.01
WARGO, JOSEPH	TEMPORARY EMPLOYEE, TO APR 30	1,000.00
WHITTLETON, CHRISTOPHER JOHN	PART-TIME EMPLOYEE, FROM JUN 22	120.00
WILLISON, BLAIR	TEMPORARY EMPLOYEE, FROM MAY 11 TO MAY 15	100.00
WOJTANOWSKI, DENNIS L	DISTRICT REPRESENTATIVE	8,124.91

OFFICE OF THE HON. BOB EDGAR

ALTMAN, KATHERINE KEEL	OFC MGR EXEC SECRETARY	5,750.01
BARDSLEY, AUDREY A	CASEWORK COORDINATOR	6,000.00
BAUMGARTNER, PEGGY R	PART-TIME EMPLOYEE	300.00
BAY, JOHN WILLIAM,JR	CASEWORKER	3,375.00
BOBNAK, GEORGE S	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
BRAUNEGG, SUZANNE W	PART-TIME EMPLOYEE	1,500.00
BRISCOE, JOHN A	ADMINISTRATIVE ASSISTANT	9,750.00
CONNORS, ROSEMARY FRANCES	PART-TIME EMPLOYEE	825.00
DOYLE, KENNETH P	LEGISLATIVE CORRESPONDENT	3,750.00
EISENHOWER, JAMES	D.C. INTERN, TO APR 30	
	TEMPORARY EMPLOYEE, FROM MAY 1	1,600.00
EISNER, BENJAMIN	STAFF AIDE, FROM JUN 1	500.00
FINIGAN, HAROLD	STAFF ASSISTANT	3,125.01
JACKSON, SHERLOTTI ISABEL	RECEPTIONIST-SECRETARY	3,249.99
JONES, LOVELEAN	CONGRESSIONAL AIDE	5,000.01
XINARD, KAREN ANN	CONGRESSIONAL AIDE	5,000.01
KULP, DENISE ELAINE	STAFF ASSISTANT	3,000.00
LEWIS, BARBARA HAYDEN	LEGISLATIVE CORRESPONDENT	5,000.01
MAC CARTNEY, HARRY PAUL,JR	STAFF AIDE, FROM JUN 1	500.00
MIGLIACCIO, CATHARINE	SECRETARY RECEPTIONIST	3,624.99
O'LIDDY, EILEEN NANCY	RECEPTIONIST-SECRETARY	3,999.99
POWERS, ELLA P	WASHINGTON ADMINISTRATOR	6,999.99
ROBINSON, CARL D	STAFF ASSISTANT	3,375.00
SMITH, SUSAN TRUSSELL	CONGRESSIONAL AIDE	4,875.00

OFFICE OF THE HON. DON EDWARDS

CALDWELL, WILLIAM D	D.C. INTERN, TO APR 30	724.08
CAMPAGNA, JUNE	PART-TIME EMPLOYEE	950.01
DELGADO, CECILIA A	STAFF ASSISTANT	5,161.05
FRIEDLING, CHERYL ANNE	STAFF ASSISTANT	5,271.99
HAEBERLE, ROBERTA L	LEGISLATIVE AIDE	7,460.79
HARDY, LEROY C	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	724.08
HARRIS, MINNIE G	STAFF ASSISTANT	3,954.87
HIGH, STEPHEN	STAFF ASSISTANT	3,000.00
KARDOS, FRANK	STAFF ASSISTANT	3,600.30
LEVINE, TAYA MARIE	STAFF ASSISTANT	2,318.37
LUMPKINS, DORIS B	OFFICE MANAGER	10,317.93
MEDEIROS, ANNE BRADLEY	ADMINISTRATIVE ASSISTANT	5,777.22
MILLER, MARK HENRY	ADMINISTRATIVE ASSISTANT	7,314.87
NAKAMURA, STACY H	TEMPORARY EMPLOYEE, FROM JUN 15	449.91
POCHE, THERESE K	DISTRICT COORDINATOR, FROM APR 5	5,623.50
ST. CROIX, JOHN P	COMPUTER OPERATOR, FROM JUN 15	266.67
TOWNSEND, ROBERT	STAFF ASSISTANT	4,936.77
WEBBER, IRENE H	STAFF ASSISTANT	4,091.25
WIECKOWSKI, ROBERT A	STAFF ASSISTANT	5,417.91
WOLDMAN, MURRAY B	STAFF ASSISTANT	4,377.63

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. DON EDWARDS—CONTINUED

WYLIE, KAREN S	STAFF ASSISTANT, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 5	$2,335.32

OFFICE OF THE HON. JACK EDWARDS

BAKER, BLAKELY	D.C. INTERN, FROM JUN 10	420.00
BERKIN, LAURIE R	D.C. INTERN, FROM JUN 17	280.00
BROOME, SILVER	D.C. INTERN, FROM JUN 15	320.00
DECK, ROBIN A	CASEWORKER, TO APR 12	750.00
DEVITO, CHARLOTTE C	SPECIAL ASSISTANT	7,500.00
FINKBOHNER, GEORGE W,III	LBJ CONGRESSIONAL INTERN, FROM MAY 26	700.00
GARRETT, JAMES CRAIG	STAFF ASSISTANT	2,454.99
HAMEL, AMANDA E	D.C. INTERN, FROM JUN 1	600.00
HIRS, JAMIE H	D.C. INTERN, FROM MAY 4 TO MAY 22	380.00
HOLMES, D HAYS	D.C. INTERN, FROM MAY 12 TO JUN 12	620.00
HOUSE, KATHRYN T	STAFF ASSISTANT	5,166.67
JACKSON, CHARLES E	FIELD REPRESENTATIVE	6,875.01
JONES, SALLY C	TEMPORARY EMPLOYEE, TO APR 30	1,200.00
LYONS, W BROOKS	D.C. INTERN, FROM MAY 12 TO JUN 12	620.00
MAY, MAJOR PHILLIP	FIELD REPRESENTATIVE, TO MAY 10	1,800.00
NORRIS, WILSON C	FIELD REPRESENTATIVE	7,125.00
PATTERSON, JOANN M	SECRETARY	2,499.99
PIERCE, JUDY M	SECRETARY, FROM MAY 18	788.33
PRINCE, MILDRED A	DISTRICT OFFICE MANAGER	3,549.99
PRUITT, DAVID C,III	ADMINISTRATIVE ASSISTANT	12,528.12
RANDER, SANDRA	STAFF ASSISTANT	3,166.66
SWANZY, HENRY CLAY,JR	PRESS ASSISTANT	8,750.01
TIPPINS, NANCY	LEGISLATIVE AIDE	6,249.99
ZIMMER, DOROTHY C	STAFF ASSISTANT, FROM MAY 4	2,612.50

OFFICE OF THE HON. MICKEY EDWARDS

BARRY, JO ANN	ADMINISTRATIVE ASSISTANT	9,083.34
BEASLEY, ROBERTA	RECEPTIONIST-TYPIST, FROM MAY 1	2,200.00
BLAYLOCK, LINDA KATHLEEN	CASEWORKER	3,750.00
BURNAM, JEFFRY M	LEGISLATIVE ASSISTANT, TO MAY 10	2,888.89
CAMPBELL, PEGGY J	LEGISLATIVE SECRETARY	3,883.33
LONIE, DAVID M	SHARED EMPLOYEE	1,299.99
MENSER, SHERMAN	FIELD REPRESENTATIVE	5,500.86
MORRISSEY, DONALD J	LEGISLATIVE ASSISTANT	4,750.01
NEAL, JARITA K	CASEWORKER	5,566.68
RICHMOND, NANCY W	OFFICE MANAGER, TO APR 30	1,833.33
ROBBINS, MARK	LEGISLATIVE AIDE, FROM JUN 15	426.67
SEGAL, ED	PRESS SECRETARY	8,000.01
SHEARER, LINDA	SCHEDULING AND PERSONAL SECRETARY	5,833.34
SMITH, RUBY MAE	OFFICE MANAGER	3,750.00
SPARLIN, DERRY D,JR	COMPUTER OPERATOR, TO MAY 31	
	LEGISLATIVE CORRESPONDENT, FROM JUN 1	2,066.67
STEELE, VIRGINIA CAROLINE	CASEWORKER	3,000.00
TEVINGTON, ANDREW	ADMINISTRATIVE LEGIS ASST	8,000.01
VOELKER, LARRY JOE	FIELD REPRESENTATIVE	5,500.86
YOUNG, KATHLEEN F	CASEWORKER	3,000.00

OFFICE OF THE HON. BILL EMERSON

BASS, AMY LEE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
BERNHARDT, IRIS MAE	DISTRICT MANAGER	4,500.00
BILL, JOSIAH	ADMINISTRATIVE ASSISTANT	8,750.01
BITTER, LYDIA C	SPECIAL ASSISTANT	6,249.99
BLOUNT, JOHN BRUCE,JR	LEGISLATIVE ASSISTANT, FROM JUN 10	1,283.33
BRANUM, GREG	MOBILE OFFICE OPERATOR	3,791.67
BROUK, JANE	EXECUTIVE ASSISTANT	4,583.33
COPPOLINO, ANTHONY J	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
DIVERS, MINNA R	CASEWORKER, TO APR 15	245.33
DUFFNER, DANIEL A	DISTRICT MANAGER	5,250.00
FIELD, MEL H	LEGISLATIVE ASSISTANT, TO APR 22	1,344.44
HANDRAHAN, DENISE	STAFF AIDE	3,833.33
HUNTER, JOSEPH H	PRESS AIDE	5,000.01
JOYCE, MARY T	LEGISLATIVE ASSISTANT, FROM MAY 26	2,138.89
KINDER, PETER D	LEGISLATIVE ASSISTANT	5,250.00
MCMURRAY, CLAUDIA	LEGISLATIVE CORRESPONDENT.	3,999.99
MILLER, ANNA ELIZABETH	STAFF AIDE--DISTRICT	3,500.01
PECAUT, PATTY S	DISTRICT OFFICE SECRETARY	2,499.99
SCHADE, PATRICIA M	PERSONAL SECRETARY	4,875.00
SMITH, LLOYD F	AGRICULTURE FIELD REPRESENTATIVE	5,000.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. BILL EMERSON—CONTINUED

TLAPEK, DAVID L	TEMPORARY EMPLOYEE, FROM JUN 1	$500.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
WHITMAN, JOYCE A	DISTRICT OFFICE SECRETARY, TO MAY 1	861.11

OFFICE OF THE HON. DAVID F EMERY

BENNETT, MEREDITH	LEGISLATIVE ASSISTANT	4,600.67
BICKMORE, HATTIE M	CASE WORKER	4,087.50
BINGLEY, KATHERINE OLSEN	LEGISLATIVE CORRESPONDENT, TO APR 30	
	LEGISLATIVE ASSISTANT, FROM MAY 1	3,779.00
BURR, PETER H	DISTRICT FIELD REP	3,815.01
CLARK, LAURETTA	FIELD REPRESENTATIVE	3,815.01
DANFORTH, MICHAEL R	FIELD REPRESENTATIVE	3,677.08
DANN, JAMES CLAY	PART-TIME EMPLOYEE, FROM APR 16	1,362.50
JORDAN, BARBARA J	OFFICE MANAGER	3,815.01
LEONARD, SUSAN BETH	DISTRICT FIELD REPRESENTATIVE	3,504.67
LEUPOLD, KIM EILEEN	STAFF ASSISTANT	3,406.26
MCMAHON, JAMES K	DISTRICT ADMINISTRATOR	7,357.50
MESERVE, JOHN DONALD	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
MOLLER, W W COLLIN	ADMINISTRATIVE ASSISTANT	9,264.99
PETTINATO, LINDA A	RECEPTIONIST	3,126.00
RABB, JOHN HAY	NEWS SECRETARY	4,412.49
SCARPINO, GUY GRAHAM	TEMPORARY EMPLOYEE, FROM JUN 1	1,000.00
SMITH, GEORGE A	EXECUTIVE ASSISTANT	7,357.50
SMITH, P DANIEL	LEGISLATIVE ASSISTANT, TO MAY 5	2,381.95
THOMAS, JAMES H	D.C. INTERN, TO APR 30	500.00
URQUHART, HARVARD W,SR	FIELD REPRESENTATIVE	3,531.24
WAGNER, SUSAN L	COMMUNICATIONS COORDINATOR, FROM MAY 1	2,166.66
WATT, SHEREE ANN HICKEY	STAFF ASSISTANT, TO APR 30	
	OFFICE MANAGER, FROM MAY 1	3,810.25

OFFICE OF THE HON. GLENN ENGLISH

ABBOTT, DARLENE	CLERK	3,501.99
BALDUS, DEBORAH M	TEMPORARY EMPLOYEE, FROM MAY 18	1,433.33
BLACKBURN, CAROL ELAINE	PERSONAL SECRETARY	4,173.00
DAGE, GARY G	ADMINISTRATIVE ASSISTANT	12,500.01
DRAKE, PHYLLIS A	CLERK	1,500.00
DUTTERER, JUDITH B	CASEWORKER	3,273.00
GAZDA, RHONDA J	APPOINTMENTS, TO MAY 31	2,166.66
HUDSON, M ELIZABETH	SECRETARY/PRESS ASST	3,750.00
JARDOT, LEO C	LEGISLATIVE ASSISTANT	8,000.01
MCDONALD, JAMES EDGAR	SPECIAL ASSISTANT	8,000.01
WEEKS, LOUANNE DINGER	SECRETARY	3,793.74
WHITE, BETTY JOYCE	DISTRICT REPRESENTATIVE	4,669.26
WOLFE, PEGGY M	DISTRICT REPRESENTATIVE	3,793.74
WORK, NANCY SQUIRES	CLERK	3,500.01
YATES, LINDA O.W.	CLERK	3,793.74

OFFICE OF THE HON. ARLEN ERDAHL

ANDERSON, CANDACE FAYE	RECEPTIONIST-TYPIST	3,409.38
BAILEY, BARBARA D	SHARED EMPLOYEE, FROM JUN 1	750.00
BARATTO, DIVINE MARIE	DISTRICT CASE WORKER	3,555.00
BIEVER, LAWRENCE	D.C. INTERN, FROM MAY 1 TO MAY 31	600.00
CRUIKSHANK, KENNETH	D.C. INTERN, FROM MAY 1 TO MAY 31	600.00
DYKEMA, RICHARD T	COMPUTER SPECIALIST	2,463.15
FETTE, EVELYN M	DISTRICT OFFICE SECRETARY	4,942.23
HALL, KEITH E	ADMINISTRATIVE ASSISTANT	12,528.12
JOHNSON, CAROL	LEGISLATIVE AIDE	6,128.70
LINDROTH, STEVEN E	LEGISLATIVE ASSISTANT	6,000.00
LUND, STEVEN LEON	DISTRICT FIELD ASSISTANT	5,325.00
MIKELSON, TERRY D	PRESS AIDE	5,182.26
OLSON, ERIC L	CASEWORKER/LEGIS AIDE, FROM APR 13	2,491.66
OTTMANN, ANNE MARIE	DISTRICT OFFICE SECRETARY	4,860.42
PARISEAU, MARY K	PERSONAL SECRETARY	3,750.00
PAWLENTY, TIMOTHY J	LBJ CONGRESSIONAL INTERN, FROM JUN 15	432.00
PEARSON, CYNTHIA J	LEGIS AIDE, FROM APR 13	2,600.00
SAPIENZA, MADELINE	SECRETARY	3,480.00
STEIMANN, JUDITH L	D.C. INTERN, FROM JUN 1	800.00
WILKES, JANIE L	LEGISLATIVE AIDE, FROM JUN 1	1,166.67
WITTROCK, ARLEN E	EXEC ASST-DISTRICT	9,000.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. JOHN N ERLENBORN

ARSCOTT, CAROL A	SECRETARY	$3,999.99
CARHART, MARY F	SECRETARY	4,625.01
FIGG, THERESE EILEEN	SECRETARY	3,150.00
HANN, DOROTHY J	OFFICE MANAGER DISTRICT OFFICE	4,500.00
LOCKARD, LESLIE A	SECRETARY	4,250.01
MAXWELL, JOANNE D	EXECUTIVE ASSISTANT	11,250.00
NOUNNAN, CLAUDIA P.	SECRETARY-CASE WORKER	3,750.00
PETTY, CATHERINE B	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
ROEDERER, JUDY ANN	SECRETARY RECEPTIONIST	5,450.01
SLADEK, CAROLYN M	ADMINISTRATIVE ASSISTANT	9,750.00
TARRIS, BARBARA JOAN	SECRETARY CASEWORKER	5,450.01
ZEPP, RUTH GLENDA	EXEC SECTY-OFFICE MGR	9,000.00

OFFICE OF THE HON. ALLEN E ERTEL

ADOLPHUS, MILTON	TEMPORARY EMPLOYEE, TO APR 30	400.00
APFELBAUM, MICHAEL MORRIS	LBJ CONGRESSIONAL INTERN, FROM JUN 1	760.00
DILLON, JOHN F	PRESS SECRETARY	5,273.12
EVERETT, MAXINE	PART-TIME EMPLOYEE	1,810.00
GLICK, JULIE	STAFF ASSISTANT	3,691.24
GOLDBERG, DIANE	STAFF ASSISTANT	3,811.71
HALL, WILLIAM ROBERT	STAFF ASSISTANT	5,941.29
LENHARDT, MARY	STAFF ASSISTANT	2,049.99
MCCLINTOCK, MARY LOUISE	STAFF ASSISTANT	3,791.24
MCCUMBER, REBECCA E	STAFF ASSISTANT	5,545.72
MESSINA, PETER J	STAFF ASSISTANT	1,671.00
PLEBANI, JON WARREN	ADMINISTRATIVE ASSISTANT	11,922.12
RITTER, DOLORES H	STAFF ASSISTANT	4,873.93
ROHLAND, JUDY	STAFF ASSISTANT	3,675.49
ROSS, SHEILA M	STAFF ASSISTANT	4,602.49
ROTONDI, PHILLIP W	LEGISLATIVE ASSISTANT, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 5	7,750.00
SMITH JR, JOSEPH OLIVER	ADMINISTRATOR	5,414.93
SMITH, ELIZABETH A	STAFF ASSISTANT	3,620.26
SPIELMAN, BEATRICE	STAFF ASSISTANT	2,305.30
WHITE, JOSEPH ELDON	STAFF ASSISTANT	2,699.99

OFFICE OF THE HON. BILL LEE EVANS

AMATO, CAROLYN HANSEN	ADMINISTRATIVE AIDE	5,778.48
BARNES, WILLIAM T,JR	SPECIAL PROJECTS AIDE	7,227.87
BEALL, DENNIS J F	DISTRICT AIDE, TO MAY 31	436.40
BROWN, RUDOLPH OTIS	DISTRICT AIDE	4,091.25
CALLAHAN, MILDRED T	PART-TIME EMPLOYEE	1,050.00
CHILTON, SUSANNE M	LEGISLATIVE AIDE	5,000.01
DAY, ANGELINE	DISTRICT CONSTITUENT AIDE	4,091.25
HALL, CLAYTON A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
HAMMOCK, M ANGIE	PRESS AIDE, TO APR 30	
	PRESS AIDE, FROM MAY 5	5,250.00
JOHNS, CHARLES HAMILTON	DISTRICT CONSTITUENT AIDE	4,909.50
JOHNSON, ELSIE S	ADVISORY COMMITTEE SECRETARY	1,636.50
PARKER, LAURA ROSS	CORRESPONDENCE ASSISTANT	5,250.00
PARRISH, MARTHA B	PERSONAL SECRETARY	7,145.37
RANDALL, DAWN M	D.C. INTERN, FROM JUN 1	218.20
ROBERTS, REGINALD E	DISTRICT CONSTITUENT AIDE	4,909.50
SWINEHART, KATHLEEN	LEGISLATIVE ASSISTANT	5,250.00
WADE, PAUL CHRISTOPHER	CONSTITUENT SERVICES ASSISTANT	5,253.18
WOLFENBARGER, JOHN R	ADMINISTRATIVE ASSISTANT	11,031.66
WRIGHT, WALLACE R	ADMINISTRATIVE ASSISTANT	5,564.10

OFFICE OF THE HON. COOPER EVANS

ARMSTRONG, VIOLET A	DISTRICT STAFF ASSISTANT	2,499.99
AYAZI, KAREN S	TEMPORARY EMPLOYEE, FROM JUN 1	1,200.00
BAILEY, BARBARA D	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
CANADA, RENEE E	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
CAVANAUGH, DOROTHY K	PERSONAL SECRETARY-OFF MGR	6,999.99
CREWS, GRACE L	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	517.00
CURRAN, LEIGH R	DISTRICT ASSISTANT	1,939.25
DEMASTUS, EVELYN H	DISTRICT STAFF DIRECTOR	1,875.00
FREDERICKS, JOSEPH A	LEGISLATIVE ASSISTANT	3,333.34
HARE, DENISE M	TEMPORARY EMPLOYEE, FROM JUN 1	810.00
HIGGINS, HOLLY S	LEGISLATIVE ASSISTANT	3,083.34
LIVINGSTON, KRISTI	DISTRICT STAFF ASSISTANT	2,906.25
MADSON, GARY K	ADMINISTRATIVE ASSISTANT	12,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. COOPER EVANS—CONTINUED

MCVEY, MICHAEL H	LEGISLATIVE ASSISTANT, TO MAY 31	$4,166.66
MEYER, ROGER D	PRESS SECRETARY	6,875.01
NASHAN, TERRANCE JOSEPH	INFORMATION COORDINATOR, TO APR 30	
	INFORMATION COORDINATOR, FROM MAY 5	4,416.66
RALSTON, MICHAEL D	LOCAL AFFAIRS ASSISTANT	4,577.67
ROBERTSON, NANC	STAFF ASSISTANT	3,500.01
SEUM, JACK F	LEGISLATIVE DIRECTOR	6,999.99
SHEPPARD, NANCY JO	STAFF ASSISTANT	4,374.99
STUMP, JANE MERLE	DISTRICT COORDINATOR	4,500.00
TAIT, BERNICE M	DISTRICT STAFF ASSISTANT	1,991.77
TRUPP, HAROLD	TEMPORARY EMPLOYEE, TO APR 30	1,038.67
VESSEY, NANCY ELIZABETH	STAFF ASSISTANT, FROM JUN 3	1,011.11

OFFICE OF THE HON. DAVID W EVANS

ALLMOND, MIGNONNE J	TEMPORARY EMPLOYEE, TO APR 30	1,000.00
BREIDENBACH, GILDENITA	STAFF ASSISTANT, FROM MAY 18	1,373.61
BYRNE, MAUREEN E	STAFF ASSISTANT, FROM APR 6	2,715.27
CLEMENTS, BARBARA ANNE	DISTRICT ADMINISTRATOR	7,749.99
DOLL, THOMAS M	STAFF ASSISTANT, TO MAY 15	1,625.00
DUGAN, JOHN C	PART-TIME EMPLOYEE	1,749.99
FARRUGIA, MARY A	STAFF ASSISTANT, FROM MAY 1	2,236.06
HARRIS, NANCY I	STAFF ASSISTANT	3,000.00
JONES, ROBERT F	STAFF ASSISTANT	4,749.99
KELLY, GAIL A	D. C. SCHEDULE SECRETARY	4,833.33
KEVITT, MARK B	STAFF ASSISTANT, TO MAY 31	3,000.00
KIRKPATRICK, SALLY ANNE	PART-TIME EMPLOYEE	1,625.01
LOCKARD, CLOVER K	STAFF ASSISTANT, TO APR 30	1,058.33
MALONEY, MARYANNE C	STAFF ASSISTANT	4,616.67
MAPPES, STEVEN M	STAFF ASSISTANT	3,999.99
MYERS, MARTHA JEANETTE	DISTRICT SCHEDULER	6,999.99
NOE, CATHERINE L	STAFF ASSISTANT	3,000.00
SMITH JR, JOHN RUSSELL	PART-TIME EMPLOYEE	2,499.99
SOYSAL, JUDITH O	CASEWORKER	3,249.99
STAUB, JONATHAN F	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
STINSON, WILLIAM H	STAFF ASSISTANT	3,125.01
TOLOMEO, MARTIN E,JR	ADMINISTRATIVE ASSISTANT	10,842.70
WARIN, DEBORAH R	LEGISLATIVE ASSISTANT	5,124.99
WYATT, DONNA LEE	CASEWORKER	3,699.99

OFFICE OF THE HON. THOMAS B EVANS JR

ABRAMS, KEVIN GILL	LEGISLATIVE AIDE	7,061.01
AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	150.00
BAILEY, MARK EDWARD	LEGISLATIVE ASSISTANT	5,000.01
BEDNARSKI, BONNIE FAYE	SECRETARY	2,850.00
CARMINE, FERRELL D	PROJECT DIRECTOR	5,831.25
FLEMING, PAMELA S	PRESS SECRETARY, FROM APR 8	3,688.88
GRAY, LINDA W	CASEWORKER	6,425.01
HOWES, DWIGHT A	PART-TIME EMPLOYEE, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	2,500.00
JENSEN, RONALD R	ADMINISTRATIVE ASSISTANT	10,500.00
KNEISLEY, EVELYN MARION	DISTRICT SECRETARY	5,499.99
MARTIN, SUZANNE H	STAFF ASSISTANT	3,582.00
OZ, MEHMET	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
PARKES, NANCY ANN	PART-TIME EMPLOYEE, TO APR 30	200.00
PEDEN, DEBORAH E	STAFF ASSISTANT	3,454.11
PREIN, ROBERTA M	STAFF ASSISTANT	4,815.39
SAGREDO, VIRGINIA	STAFF ASSISTANT	3,699.99
SCHNEIDER, ROSALIE	EXECUTIVE ASSISTANT, TO MAY 31	
	EXECUTIVE ASSISTANT, FROM JUN 5	6,808.33
SEELBAUGH, PATRICIA ANN	PRODUCTION ASSISTANT	2,918.43
STEWART, KATHLEEN G	LEGISLATIVE SECRETARY	4,250.01
VINTON, LOUISE	CASEWORKER	3,875.01
WARE, TERRY LEE	PRESS SECRETARY, TO APR 19	967.15

OFFICE OF THE HON. JOHN G FARY

DESECKI, ALFRED C	ADMINISTRATIVE ASSISTANT	12,528.12
GAMBONEY, PATRICK J	LEGISLATIVE COUNSEL	5,499.99
GEORGALAS, ELEANOR	CLERK	6,047.43
KELLER, YVONNE A	CLERK	5,318.64
KIEHN, LAURA ANN	TEMPORARY EMPLOYEE, FROM JUN 1	750.00
LIEBERMAN, MELISSA J	OFFICE MANAGER	3,624.99
MANNING, KATHRYN TRIPODIS	TEMPORARY EMPLOYEE, FROM JUN 22	234.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. JOHN G FARY—CONTINUED

MARQUEZ, DANIEL J	CLERK	$5,434.56
MOORE, JAMES A,JR	CLERK	5,182.26
MOY, SUSIE	RECEPTIONIST	3,000.24
NAGY, RITA ANN	TEMPORARY EMPLOYEE, FROM JUN 1	750.00
NOBILE, ROSARIO J	CLERK, TO APR 30	1,227.38
O'CONNELL, MARY PATRICIA	LEGISLATIVE ASSISTANT	3,624.99
PARKER, LORETTA S		2,874.99
PIERCE, THEODORE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
PRUCHA, PEARL ROSE	CLERK	5,318.64
SKOWRON, DOUGLAS J	LEGISLATIVE ASSISTANT	4,500.00
STRAUB, TRACY	TEMPORARY EMPLOYEE, FROM JUN 1	800.00
SWAN, GREGORY JOHN	SPECIAL ASSIGNMENTS	2,625.00

OFFICE OF THE HON. DANTE B FASCELL

ALBERTUS, SHIRLEY M	DIST OFF SECTY, FROM JUN 1	1,200.00
BALDWIN, SUSANNE F	TEMPORARY EMPLOYEE, TO APR 30	982.00
BURRIS, BARBARA DIANE	SPEC ASST PRESS	8,900.00
CALLESIS, SUE CLAIRE	DISTRICT OFFICE MANAGER	5,600.00
COHEN, ADRIENNE A	LEGISLATIVE AIDE	3,125.00
CORBETT, ANNE MAHER	DISTRICT OFFICE SECRETARY	4,700.00
FINLEY, ROBERT MICHAEL	PART-TIME EMPLOYEE, FROM MAY 1	1,089.00
GOLDBERG, JANE K	DISTRICT OFFICE SECRETARY	3,300.00
KALEC, ANN W	LEGISLATIVE AIDE, FROM APR 16	2,750.00
KING, DENNIS J	LEGISLATIVE AIDE	5,750.00
KINNALLY, CATHERINE A	RECEPTIONIST	4,300.00
LEVIN, LEON	DISTRICT OFFICE STAFF ASST	3,300.00
MCGEHEE, MEREDITH	LEGISLATIVE AIDE, FROM MAY 1	2,200.00
METZGER, CHRISTINE IRENE	APPOINTMENTS SECRETARY	4,800.00
OREGAN, CHARLES R	ADMINISTRATIVE ASSISTANT	12,000.00
SCHMITZ, MARCIA ALLEN	LEGISLATIVE ASSISTANT	8,450.00
SELVES, KATHLEEN LOGGAN	STAFF ASSISTANT	5,250.00
STRATOTI, ROSANNA	LEGISLATIVE AIDE	3,000.00
THOMAS, STEVEN E	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
TIDMAN, REBECCA	STAFF ASSISTANT	3,300.00

OFFICE OF THE HON. WALTER E FAUNTROY

BANKS, JUNETTA D	CASEWORKER	1,836.81
BLACK, ALMA E	DISTRICT OFFICE MANAGER	3,210.27
CLEMENT, JOYCE A	TEMPORARY EMPLOYEE, TO APR 30	1,000.00
DIGGS, WANDA P	STAFF ASSISTANT	4,961.31
GREENE, YVONNE J	RECEPTIONIST	4,310.52
HARRIS, JOYCE S	OFFICE MANAGER	10,850.24
HARRISON, ROSEANNA D	CASEWORKER	2,559.39
HEIL, BARBARA J	CASE WORKER	3,000.00
HORBLITT, STEPHEN A	STAFF ASSISTANT	8,171.58
JONES, ALFRED D	CASE WORKER	3,444.96
KING, WAYNE PRESTON	STAFF ASSISTANT	4,475.52
MILLER, BARBARA A	LEGISLATIVE AIDE	3,500.01
O'NEAL, CRESCENTIA JOVETTE	SECRETARY	2,233.50
PAYNE, CARROLL R	CASEWORKER	3,444.96
SAVAGE, EMMA MAE	LBJ CONGRESSIONAL INTERN, FROM MAY 15	1,242.00
SELLERS, BRENDA C	SECRETARY-TYPIST	3,316.65
SMITH, CLIFTON B	DISTRICT OFFICE DIRECTOR	10,006.56
SPEARMAN, ELDRIDGE	PRESS ASSISTANT	8,313.12
SPEIGHTS, JAMES BYRON	OFFICE MANAGER--DISTRICT OFFICER	5,000.01

OFFICE OF THE HON. VIC FAZIO

BOSIES, C MICHELE	LEGISLATIVE CORRESPONDENT	4,133.34
BUONOCORE, MARY E	LEGISLATIVE CORRESPONDENT	3,200.00
CHAMBLIN, MARY SUSAN	RECEPTIONIST/APPOINTMENT SECRETARY	4,700.00
CONLON, RICHARD P	STAFF ASSISTANT, FROM JUN 1	2,126.00
EVANS, PETER W	PART-TIME EMPLOYEE, TO APR 30	500.00
FULLER, LORI RENEE	STAFF ASSISTANT	1,500.00
GWINN, WILLIAM ROGER	PRESS ASSISTANT	4,250.01
HIGGINS, LAURIE F	PART-TIME EMPLOYEE, TO APR 30	100.00
HOWE, TIMOTHY J	ADMINISTRATIVE ASSISTANT	11,117.97
KARPEROS, ANN P	FIELD REPRESENTATIVE	1,800.15
KERN, JUDY G	DISTRICT REPRESENTATIVE	6,566.46
LOEWEN, GERALD DAVID	PART-TIME EMPLOYEE, FROM JUN 1	500.00
LOPEZ, GAYE ELLEN	FIELD REPRESENTATIVE	4,727.85
MEDINA, LINDA SANCHEZ	STAFF ASSISTANT	3,151.89
MULLER, PHILIP STODDARD	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	810.00

82-369 O - 81 - 6

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. VIC FAZIO—CONTINUED

PULLIAM, JULIE F	LEGISLATIVE CORRESPONDENT, FROM MAY 1	$2,000.00
REYNOLDS, PATRICIA A	SECRETARY	2,997.51
RILEY, THOMAS WYMAN	DISTRICT DIRECTOR	12,528.12
RYDER, DANA	DISTRICT STAFF ASSISTANT	4,202.52
SCHLUTER, CAROL A	FIELD REPRESENTATIVE	3,852.33
STUART, SANDRA K	LEGISLATIVE ASSISTANT	5,649.99
WILLIAMS, URCEL T	STAFF ASSISTANT	4,491.75

OFFICE OF THE HON. MILLICENT FENWICK

ARMSTRONG, CATHERINE B	SECRETARY	1,848.00
BARRETT, JENNIFER A	STAFF ASSISTANT	3,249.99
BARROW, MATTIE H	STAFF ASSISTANT	6,155.01
BATEMAN, CHRISTOPHER S	STAFF ASSISTANT	3,000.00
BRADY, JAMES C,III	LBJ CONGRESSIONAL INTERN, FROM JUN 1	625.00
CHANGARIS, STEVEN G	STAFF ASSISTANT	3,875.01
CRAIG, CYNTHIA C	STAFF ASSISTANT	3,343.74
DEITSCH, LISA E	D.C. INTERN, FROM MAY 1 TO MAY 31	750.00
DRYDEN, CECIL A	TEMPORARY EMPLOYEE, TO MAY 6	1,200.00
FOSTER, LULA	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	125.00
GRADY, ROBERT E	LEGISLATIVE ASSISTANT	4,815.00
HARRIS, CRANE B	LEGIS STAFF INTERN, FROM JUN 1	1,125.00
JOHNSON, VIRGINIA R	DISTRICT STAFF ASSISTANT	4,349.25
MAPLES, ROBERT C	LEGISLATIVE ASSISTANT	4,500.00
MILLER, CORI	RECEPTIONIST	3,125.01
NORTON, MELISSA WITHEE	STAFF ASSISTANT	3,000.00
PAXTON, SALLY P	STAFF ASSISTANT	4,815.00
ROSENSHEIN, LAWRENCE G	ADMINISTRATIVE ASSISTANT	10,306.26
SCHMIDT, JOHN M	DISTRICT REPRESENTATIVE	5,439.99
STEWART, CAROLE ANN	STAFF ASSISTANT	3,397.26
TENEYCK, SHIRLEY R	DISTRICT STAFF ASSISTANT	3,722.49

OFFICE OF THE HON. GERALDINE A FERRARO

AKERSTEIN, MEREDITH ANN	LEGISLATIVE CORRESPONDENT	3,716.01
BALDWIN, MARY LYNN	GRANTS COORDINATOR	4,228.59
CHU, VERNON G	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
DONNELLAN, KEVIN J	STAFF ASSISTANT	3,666.67
DOURIS, GEORGE T	PRESS ASSISTANT	4,666.66
FLAHERTY, TIMOTHY J	EXECUTIVE ASSISTANT	9,500.01
FLYNN, EILEEN PATRICIA	OFFICE MANAGER	6,128.70
FRIEDLANDER, JEREMY ELLIS	CASEWORKER	4,961.31
GORDON, AVERY F	TEMPORARY EMPLOYEE, FROM MAY 1	2,000.00
HEGARTY, ELIZABETH A	OFFICE MGR-PERS SECTY	5,874.99
KOSHGARIAN, DAVID H	LEGISLATIVE ASSISTANT	6,424.42
LEAHY, BARBARA ANN	STAFF ASSISTANT	3,500.01
LEWIS, ELEANOR G	ADMINISTRATIVE ASSISTANT, FROM MAY 18	5,016.67
MADISON, NANCY E	COMPUTER OPERATOR	1,877.64
MC KENNA, PATRICIA JANE	CASE WORKER	4,669.47
MCCORMACK, JOSEPH P	CASE WORKER	4,669.47
PAETOW, MARY E	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	200.00
SULLIVAN, IRENE	CASE WORKER	4,815.39
SULTANA, MARIE	SECRETARY	3,793.95
THATCHER, SAMUEL A,JR	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	200.00

OFFICE OF THE HON. BOBBI FIEDLER

BECKERMAN, MARILYN	PART-TIME EMPLOYEE	1,560.00
BLANKLEY, ANTHONY	LEGISLATIVE COUNSEL	9,300.00
CLARKE, PAUL	EXECUTIVE ASSISTANT	9,300.00
DIAZ, IRMA	FIELD REPRESENTATIVE	4,200.00
DOBKE, DEBBI	FIELD REPRESENTATIVE	4,200.00
EGEBERG, BRENDA	PERSONAL SECRETARY	3,749.99
HUNT, IRENE	PART-TIME EMPLOYEE	2,250.00
ISBY, DAVID C	LEGISLATIVE ASSISTANT	6,780.00
JENSEN, DIANE LYN	LEGISLATIVE ASSISTANT	5,200.01
JEROME, RAYMA	RECEPTIONIST, FROM APR 13	2,600.00
JOHNSON, STEPHANIE LAVERNE	LEGISLATIVE AIDE	3,200.00
MAJERUS, STEVEN M	PART-TIME EMPLOYEE	1,510.00
MUNOZ, SONDRA L	FIELD REPRESENTATIVE	3,600.00
PRESSENTINE, KEITH	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
RAMSAY, JOAN K	SPECIAL ASSISTANT	5,822.61
RUDY, DEBORAH A	OFFICE MANAGER	6,200.00
STEVENS, KELLY	CORRESPONDENCE SYSTEM OPERATOR	3,325.01
TWERSKY, JUDITH L	DISTRICT REPRESENTATIVE, TO APR 30	1,300.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. JACK FIELDS

BOWES, BARBARA E	DISTRICT COORDINATOR	$4,689.00
BURROUGHS, HARRY F	SR LEGIS ASST	6,749.99
DOUCET, ANN A	SECRETARY/RECEPTIONIST	4,000.00
FERGUSON, ROBERT E H	ADMINISTRATIVE ASSISTANT	12,528.12
FINLEY, JAMES C	DISTRICT ADMINISTRATIVE ASST	8,000.00
HARDMAN, ANN M	CASE WORKER	4,000.00
HUGHES, CAROL	JUNIOR LEGISLATIVE ASSISTANT, TO MAY 31	3,000.00
HUTCHISON, LANCE A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
IVES, M ELIZABETH	RECEPTIONIST/SECRETARY	4,250.00
JONES, NANCY S	CASE WORKER	4,000.01
MCMAHON, BARBARA ANNE	OFFICE MGR-PERS SECTY	6,749.99
MILLER, PAMELA MAE	SYSTEMS OPERATOR	5,000.00
RUDY, CAMILLE KEARNS	LEGISLATIVE ASSISTANT, FROM APR 16	3,750.00
SHARER, KATHLEEN DONALDSON	SHARED EMPLOYEE	1,500.00
SHEEHAN, ANNE ELIZABETH	LEGISLATIVE AIDE, FROM MAY 26	2,491.90
SMITH, SUSAN L	SENIOR CASE WORKER	4,499.99
TYSON, CHARLOTTE	TEMPORARY EMPLOYEE, FROM JUN 1	750.00
WIRWICZ, BRYAN	PRESS SECRETARY	5,637.00

OFFICE OF THE HON. PAUL FINDLEY

AUSTIN, VICKIE M	PERSONAL SECRETARY	5,311.53
CINDRICH, KAREN	PERSONAL SECRETARY	5,311.53
GADERT, CAROL J	CASEWORKER	4,436.01
GORNEY, MARIJO	LEGISLATIVE ASSISTANT	5,545.02
HOWE, CATHY BLEVINS	RECEPTIONIST	4,250.01
KOOPMAN, DOUGLAS LEE	STAFF ASSISTANT	3,249.99
LEKA, NIANA HELEN	SECRETARY	4,873.77
MARVIN, WILLIAM E	STAFF ASSISTANT	750.00
MEYER, KAREN	CASE WORKER	3,852.33
NORTON, DONALD R	ADMINISTRATIVE ASSISTANT	11,991.81
PEET, KAY E	SECRETARY	3,136.62
RAPPS, DONNA MARIE	SECRETARY	3,999.99
SHANNON, KERRY R	STAFF ASSISTANT	3,969.99
SWARN, SAMUAL DAVID	FILE CLERK	1,308.33
THOMPSON, DOUG	LEGISLATIVE ASSISTANT	7,708.33
TURNER, TERESA D	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	
	LBJ CONGRESSIONAL INTERN, FROM JUN 1	1,310.00
WICHSER, ROBERT J	ADMINISTRATIVE ASSISTANT	12,369.75

OFFICE OF THE HON. HAMILTON FISH JR

AMDUR, ROCHELLE K	SHARED EMPLOYEE, TO APR 30	535.67
BARRY, JOHN D	ADMINISTRATIVE ASSISTANT	12,528.12
BELL, PHYLLIS A	LEGISLATIVE AIDE	3,220.08
CAVANAUGH, SHIRLEY J	CASEWORKER	6,444.66
CLOW, MARIAN G	SPECIAL ASSISTANT	1,363.74
COOMBS, BARBARA A	RECEPTIONIST	2,799.99
DEFLAVIS, GENEVIEVE	PART-TIME EMPLOYEE, FROM MAY 11 TO MAY 15	542.83
DEFLAVIS, GEORGE N	PART-TIME EMPLOYEE, FROM MAY 11 TO MAY 15	542.83
EDWARDS, LINDA JO	CASE WORKER-DISTRICT OFFICE	2,236.56
ELLSWORTH, AUGUSTA M	SECRETARY-DISTRICT OFFICE, TO MAY 31	1,842.70
ELY, AYA H	PERSONAL SECRETARY	7,625.00
FOROOD, PARI J	STAFF ASSISTANT	2,827.51
FRIEDMAN, MARY ELEANOR	LEGISLATIVE AIDE—RESEARCH, TO JUN 7	2,933.01
FUIMARELLO, HELEN	OFFICE MANAGER-DISTRICT	3,857.00
GELLHAUS, KENNETH L	STAFF ASSISTANT, FROM JUN 1	810.00
GILROY, DAVID SCOTT	PRESS ASSISTANT	4,151.76
GREEN, EILEEN B	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
HOFFMANN, SHELVA R	SECRETARY	5,320.53
KATSOYANNIS, MIRANDA G	LEGISLATIVE AIDE—RESEARCH, FROM JUN 8	881.66
NACCARATO, JOHN J	DISTRICT ADMINISTRATOR	6,661.59
PEDERSON, DOROTHY M	SECRETARY-DISTRICT OFFICE	3,253.08
SCHATZ, THOMAS ANDREW	LEGISLATIVE ASSISTANT	5,182.26
SCHINDLER, GERALDINE V	CASEWORKER—DISTRICT OFFICE	3,080.43
TRABER, JANICE ANN	PROJECTS COORDINATOR	5,454.99

OFFICE OF THE HON. FLOYD J FITHIAN

ABBOTT, KEITH F	ADMINISTRATIVE ASSISTANT	8,068.86
ABBOTT, TAYA RENE	PART-TIME EMPLOYEE, TO MAY 31	
	DISTRICT SCHEDULER, FROM JUN 1	1,875.00
BERRY, NANCY LETA	SECRETARY	4,008.21
BISHOP, JACK RANDALL	LEGISLATIVE CORRESPONDENT	3,000.00
BURKHARDT, DENNIS D	DISTRICT AIDE, FROM MAY 4	1,583.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. FLOYD J FITHIAN—CONTINUED

BURKHARDT, VIRGINIA BEMIS	STAFF AIDE, TO MAY 23	$1,737.90
CRAVEN, WILLIAM	LBJ CONGRESSIONAL INTERN, MAY 1 - MAY 31	810.00
DUMETT, ARDIS	OFFICE MANAGER/CHIEF CASEWORKER	4,298.37
EK, CARL W	LEGISLATIVE AIDE	4,091.25
ETTER, SUSAN CLARK	CASE WORKER, TO APR 30	2,116.52
GARTENHAUS, JOHANNA LORE	CASEWORKER, TO APR 30	
	PART-TIME EMPLOYEE, FROM MAY 1	2,031.26
GEORGE, ALICIA	LEGISLATIVE CORRESPONDENT, FROM MAY 1	2,366.64
GRIFFIN, CYNTHIA FRENGER	LEGISLATIVE MAIL DIRECTOR	4,391.28
HARRIS, RICHARD ALAN	GRANT SPECIALIST, TO APR 22	1,302.44
JENSEN, LISA B	CASEWORKER	2,741.13
KINAS, JOHN	EXECUTIVE ASSISTANT	6,607.38
MALCOM, BETH ANN	STAFF ASSISTANT, FROM MAY 4	2,216.67
MEYER, STEVEN P	TEMPORARY EMPLOYEE, FROM MAY 4	1,425.00
MOSER, THEODORE DAVID	LEGISLATIVE CORRESPONDENT, TO APR 18	
	PRESS SECRETARY, FROM APR 19	4,181.87
MUNRO, EDITH M	RECEPTIONIST	4,422.81
MUNRO, LORENA MAE	DISTRICT STAFF AIDE	2,724.84
NICE, MARJORIE M	SECRETARY	3,009.69
NICE, STAN	MOBILE OFFICE OPERATOR	4,857.06
ROACH, GRETCHEN R	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
ROBINSON, DONNA	PART-TIME EMPLOYEE, TO APR 30	
	PART-TIME EMPLOYEE, FROM JUN 1	1,007.50
STICKLE, WARREN E,III	LEGISLATIVE ASSISTANT	7,883.01
YOUNG, EARL B,JR	TEMPORARY EMPLOYEE, FROM MAY 1	2,000.00

OFFICE OF THE HON. RONNIE G FLIPPO

BAILEY, BARBARA D	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	300.00
BAXTER, KIM C	LEGISLATIVE CORRESPONDENT, FROM JUN 18	487.50
BEARD, MARILYN M	RECEPTIONIST	4,374.99
BUCHANAN, JOHN H,JR	SHARED EMPLOYEE, TO APR 30	133.00
GILLILAND, DONICE C	CASE WORKER	3,749.99
GUY, ELIZABETH ANNE	LEGISLATIVE CORRESPONDENT, TO JUN 20	3,088.88
HARNESS, TIM A	RESEARCH ASSISTANT, TO MAY 31	850.00
HARRIS, HAROLD B	COMPUTER SYSTEMS MANAGER	3,600.01
HIGHTOWER, JERRI S	DISTRICT SECRETARY	2,863.90
JONES, OLIVER C	EXECUTIVE AIDE	9,000.01
KELLEY, WILLIAM H	PUBLIC INFORMATION ASSISTANT	7,416.67
LUNA, PAMELA J	SECRETARY, FROM JUN 25	225.00
MANN, JANEAN L	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
MCDONALD, MARY ETHEL	SECRETARY	2,949.99
OCHOA, AMANDA L	SECRETARY	3,483.34
PRITCHETT, JAMES R	RECORDS MANAGER, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	3,100.00
RASCO, WILLIAM EARL	ADMINISTRATIVE ASSISTANT	12,528.12
SCHRIMSHER, JULI E	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
SHEAN, MARGARET	SHARED EMPLOYEE, TO APR 30	500.00
TERRY, ELMON G,JR	TEMPORARY EMPLOYEE, FROM JUN 1	810.00
TOOHEY, J FRANCIS	LEGISLATIVE AIDE	11,891.67
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	800.00
WALLACE, VICKI P	PERSONAL SECRETARY	5,158.34

OFFICE OF THE HON. JAMES J FLORIO

CURTIN, TRACY A	SECRETARY-RECEPTIONIST	3,000.00
DAVIS, CINDY S	DISTRICT AIDE	2,874.99
DONOFRIO, ANNA MARIE	DISTRICT AIDE	2,675.01
FINLEY, JOHN	PART-TIME EMPLOYEE	2,499.99
FOSTER, VIOLA V	PROJECTS COORDINATOR	4,950.00
GERMANO, JEAN	STAFF ASSISTANT	3,500.01
HIGHAM, DAVID WAYNE	LEGISLATIVE ASSISTANT	5,000.01
HOLLINGSHEAD, DIANE L	PART-TIME EMPLOYEE	2,499.99
HONER, CATHERINE A	DISTRICT AIDE	3,500.01
JONES, DARCEL D	DISTRICT AIDE	2,499.99
KARPUK, KATHLEEN A	DISTRICT AIDE	2,874.99
KONOPKO, DEBORAH A	LEGISLATIVE ASSISTANT	3,624.99
MADRACK, BERNARD C	STAFF ASSISTANT	4,500.00
MANNELLA, CHARLES J	EXECUTIVE ASSISTANT, TO APR 15	1,020.83
MONDILE, MARIA A	DISTRICT AIDE	3,750.00
NEWBOULD, PETER E	LEGISLATIVE ASSISTANT	4,125.00
ROBERTS, JOSEPH J JR	PART-TIME EMPLOYEE	2,499.99
SALEMA, JOSEPH C	DISTRICT ADMINISTRATIVE ASSISTANT	9,750.00
SALEMA, JOSEPH S	EXECUTIVE ASSISTANT	6,125.01
SALVATORE, JOHN S	STAFF ASSISTANT, FROM JUN 1	833.33
WALLACE, J PHILIP	PRESS SECRETARY, FROM APR 16 TO MAY 31	300.00
WHITE, GERALD A	SPECIAL ASSISTANT	4,221.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. JAMES J FLORIO—CONTINUED

WILLIAMS, CATHERINE L	DISTRICT AIDE	$3,125.01
WOOLSTON, RICHARD M	PART-TIME EMPLOYEE	300.00

OFFICE OF THE HON. THOMAS M FOGLIETTA

BALLOU, CATHRYN DAWN	OFFICE MANAGER/LEGISLATIVE ASSISTANT	6,450.00
BARNETT, ROBERT S	ADMINISTRATIVE ASSISTANT	11,850.00
BARNETTE, AMELIA	STAFF ASSISTANT	3,760.00
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
COLEMAN, JONATHAN A,JR	STAFF ASSISTANT	3,135.00
CUFFELD, JULIA H	STAFF ASSISTANT	5,045.00
CUNNINGHAM, KATHLEEN M	SECRETARY/RECEPTIONIST	3,460.00
DELL, KEVIN J	STAFF ASSISTANT, TO JUN 14	3,707.00
FALCONE, DOMENIC	STAFF ASSISTANT	5,195.00
FAMIGLIETTI, KAREN A	SECRETARY	3,870.00
GAVIN, LORETTA EILEEN	COMPUTER OPERATOR, FROM APR 27	2,618.67
HALIN, EDWARD N	TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	4,600.00
HESTER, BARBARA A	STAFF ASSISTANT	2,475.00
HUGHES, IMOGENE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
MAGNOTTA, FRANK R	PART-TIME EMPLOYEE	1,800.00
MARSHALL, CATHERINE COX	PRESS SECRETARY, LEG CORRESPONDENT	4,645.00
MCCORMICK, JOSEPH G	LEGISLATIVE ASSISTANT	4,260.00
PASTINO, THERESA	STAFF ASSISTANT	3,000.00
SALIMAO, JAMES	PART-TIME EMPLOYEE, FROM MAY 1	700.00
VIGNOLA, JOSEPH C	DISTRICT REPRESENTATIVE	7,500.00
WALLIS, SHARON K	SENIOR LEGISLATIVE ASSISTANT	5,500.00

OFFICE OF THE HON. THOMAS S FOLEY

ADAMS, ELIZABETH LOUISE	STAFF ASSISTANT, FROM JUN 16	294.05
AUSTIN, WILLIAM HOYTTE	ASSISTANT	1,971.30
BELL, SUSAN	LEGISLATIVE ASSISTANT	9,785.37
BRANDT, WERNER W	PART-TIME EMPLOYEE, TO APR 30	100.00
BROWN, DAVID A	RESEARCH ASSISTANT	4,625.01
BURNSIDE, VICKI MARIE	OFFICE MANAGER	1,800.00
BUTCHERITE, DAVID BRENT	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,620.00
COOKE, MAXINE W	STAFF ASSISTANT	3,750.00
COWLES, WILLIAM STACEY	PART-TIME EMPLOYEE, FROM MAY 18	1,003.33
DAMON, AUDREY LELA	LEGISLATIVE AIDE, FROM APR 5	2,026.67
FIRST, WILLIAM L	PART-TIME EMPLOYEE, FROM JUN 1	100.00
GIBSON, DOROTHY L	CLERK	4,618.41
GILPATRICK, JANET L	ASSISTANT	4,500.00
HANSEN, ARTHUR MICHAEL	DISTRICT ASSISTANT	10,091.76
LIGHTFOOT, KAREN L	STAFF ASSISTANT	4,500.39
LOWREY, BONNIE M	RESEARCH ASSISTANT	5,454.99
MAUK, MARILYN D	STAFF ASSISTANT	4,804.29
MCELVEY, SANDRA W	STAFF ASSISTANT	6,249.99
MOOS, EUGENE	PART-TIME EMPLOYEE	2,637.51
PAZO, NIEVES TERESA	PRESS AIDE, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 5	4,500.38
QUICK, BRYCE R	ASSISTANT	1,963.80
SANDERS, PATRICIA A	DISTRICT ASSISTANT	6,818.76
ZAPPONE, JEANNE L	SECRETARY	2,499.99

OFFICE OF THE HON. HAROLD E FORD

BAILEY, JEFF	CONSTITUENT ASSISTANT	3,174.99
BICKS, NATHAN ALLAN	PRESS SECRETARY	4,399.99
BLACK, KATHY	RESEARCH ASSISTANT, FROM JUN 1	1,050.00
CANAVAN, FRANCIS M	LEGAL COUNSEL	7,125.00
CRENSHAW, AMANDRA FAYE	RECEPTIONIST	2,724.99
GOLDSTEIN, ALICE	TEMPORARY EMPLOYEE, FROM JUN 1	750.00
HUGHES, BARBARA D	OFFICE MANAGER	5,400.00
JOHNSON, JANNIFER J	DISTRICT DIRECTOR	6,999.99
LEWIS, CHARLES E	CONSTITUENT ASSISTANT	3,774.99
MATLOCK, JOHN H	ADMINISTRATIVE ASSISTANT	11,250.00
MILAM, LEONIA C	CONSTITUENT ASSISTANT	4,400.01
MURPHY, KATHLEEN A	COMPUTER OPERATOR	4,250.01
PAYNE, JACKIE LEE	DISTRICT LEGISLATIVE LIAISON	4,250.01
RILEY, MARGUERITE MAUDE	LEGISLATIVE ASSISTANT	4,700.01
SARIPKIN, MARK A	LEGISLATIVE ASSISTANT, TO MAY 31	3,333.34
STERN, SUSAN R	LEGISLATIVE DIRECTOR	5,000.01
SUMMERS, SHERYL	LEGISLATIVE SECRETARY	3,999.99
THOMPSON, LONNIE B	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. HAROLD E FORD—CONTINUED

TODD, JANICE LEVERNE	ASSISTANT TO THE DISTRICT DIRECTOR	$3,937.50
WOODARD, WILLIAM	PART-TIME EMPLOYEE	900.00
WOODSON, JOYCE M	PART-TIME EMPLOYEE	2,499.99

OFFICE OF THE HON. WILLIAM D FORD

BARBOUR, NANCY R	LEGISLATIVE ASSISTANT	6,249.99
BOURASSA, VIRGINIA C	SPECIAL ASSISTANT	1,500.00
CONLON, HELEN M	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	100.00
CONLON, RICHARD P	STAFF ASSISTANT, TO APR 30	2,000.00
GALLAGHER, JOHN A	DISTRICT REPRESENTATIVE	5,454.99
HOOVER, PATRICIA A	SECRETARY	3,818.49
JONES, KERRY,L	STAFF ASSISTANT, FROM MAY 1	2,400.00
LANGLEY, ANNE WARREN	STAFF ASSISTANT	3,249.99
LANVERS, CLAIRE E	SECRETARY	3,064.35
MATUSZEWSKI, DAVID	D.C. INTERN, FROM MAY 18	1,380.00
MCGONAGILL, MARGARET A	EXECUTIVE ASSISTANT	6,249.99
MILLER, DELORES E	APPOINTMENT SECRETARY	4,625.00
ORTIZ, ARNULFO	PART-TIME EMPLOYEE, TO MAY 31	1,166.66
ROBINSON, TAMMIE LYNN	SECRETARY	3,375.00
RUNKEL, LYDIA M	D.C. INTERN, FROM MAY 1 TO MAY 31	
	LBJ CONGRESSIONAL INTERN, FROM JUN 1	1,800.00
SCATTERGOOD-SEGALL, ELIZABETH	COMPUTER SPECIALIST, TO JUN 19	4,937.50
SITZ, RICKI C	LEGISLATIVE ASSISTANT	7,296.06
STANLEY, ROBERTA E	DIRECTOR OF INFORMATION & LEGISLATION	8,750.01
TALLMADGE, PATRICIA	CASEWORKER	5,045.88
TRIBBLE, LYNNE	RECEPTIONIST	3,249.99
WAINIO, HELEN B	DISTRICT AIDE	8,499.99

OFFICE OF THE HON. EDWIN B FORSYTHE

BARNES, J PATRICK	LEGISLATIVE AIDE	3,750.00
BOBB, JEANNETTE A	DISTRICT OFFICE MANAGER	4,364.01
BROWN, DOROTHY LEE	CASEWORKER	6,273.24
DIXON, PATRICIA	SECRETARY	3,409.38
FARRELL, SUSAN	LEGISLATIVE AIDE	3,875.01
FEIT, BARRETT ANN	CASEWORKER	5,659.56
HODGSON, SHIRLEY L	LEGISLATIVE ASSISTANT	6,477.81
HUGHES, SHEILA C	CASEWORKER	4,568.55
IFKOVITS, ELENA K	SECRETARY	3,000.24
KHATAMI, PATRICIA A	SECRETARY	4,773.12
LUDDEN, KENNETH M	EXECUTIVE ASSISTANT	11,182.74
MCGANN, MARY B	EXECUTIVE SECRETARY	8,318.88
RICE, GWENDOLYN ANN	RECEPTIONIST	2,750.01
SIMMONS, GWYN M	TEMPORARY EMPLOYEE, FROM JUN 1	837.50
SMITH, PHILIP E	TEMPORARY EMPLOYEE, FROM JUN 1	760.00
WILLIAMS, CHARLES D	PART-TIME EMPLOYEE	500.01
WYSONG, PATTY K	STAFF ASSISTANT	2,727.51

OFFICE OF THE HON. L H FOUNTAIN

ALLEN, BETSY READE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
BLAKE, BETTY J	SPECIAL ASSISTANT	8,012.49
BOYD, ANN WATSON	SECRETARY	3,136.62
BUCKLEY, CHERYL D	SECRETARY	3,125.00
CASSON, GLORIA G	SECRETARY	2,295.63
COBB, KELLY FUGATE	SECRETARY	2,863.89
DANIEL, TED L	EXECUTIVE ASSISTANT	10,944.09
HANCOCK, FRANKLIN E	TEMPORARY EMPLOYEE, FROM MAY 26	945.00
HOLLEY, LESLIE W	DISTRICT FIELD REP	2,877.51
HOLLIDGE, SUSAN M	SECRETARY	2,499.99
KEYSERLING, JONATHAN	PART-TIME EMPLOYEE, FROM MAY 1	2,333.34
LEHMAN, STEPHANIE LEE	SECRETARY	2,750.01
PITTMAN, WALTER J	ADMINISTRATIVE ASSISTANT	5,241.03
WEIHS, GLORIA E	SECRETARY	5,151.69
WINDHAM, MARY ELIZABETH	TEMPORARY EMPLOYEE, FROM JUN 1	810.00
WOODSON, WALTER NELSON	LEGISLATIVE ASSISTANT	3,625.01

OFFICE OF THE HON. WYCHE FOWLER JR

AN, MILDRED H	D.C. INTERN, FROM JUN 1	700.00
CRADDOCK, CARRIE D	SHARED EMPLOYEE, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	4,210.08

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. WYCHE FOWLER JR—CONTINUED

DAVIS, ROBERT BRYAN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	$700.00
JACKSON, CATHERINE D	D.C. INTERN, FROM JUN 1	700.00
JACKSON, CHARLES R	STAFF ASSISTANT	6,250.01
JOHNSTONE, R. WILLIAM	STAFF ASSISTANT	6,624.99
KULMAN, LINDA	D.C. INTERN, FROM JUN 1	324.00
LAMPL, JOSHUA C	STAFF ASSISTANT	3,541.66
LEVIN, ANGELA	STAFF ASSISTANT	2,750.00
MCHENRY, ROVILLA D	STAFF ASSISTANT	4,374.99
MERRIDAY, BARBARA S	STAFF ASSISTANT	4,499.99
MILES, BEVERLY ANN	STAFF ASSISTANT	4,499.99
MORRIS, ANN MARIA	STAFF ASSISTANT	3,875.01
OKEEFE, KAREN ANN	STAFF ASSISTANT, FROM MAY 15	1,916.67
PACE, MATTHEW D	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
PAGANO, CATHERINE V	STAFF ASSISTANT	3,875.01
REISER, WALTER ALLEN,III	STAFF ASSISTANT	3,875.01
RIGGALL, CHRISTOPHER D	STAFF ASSISTANT	3,750.00
RUDDER, CATHERINE E	ADMINISTRATIVE ASSISTANT, TO APR 30	2,634.17
SPEECE, JULIE A	STAFF ASSISTANT	5,500.01
VONUNWERTH, FREDERICK H	ADMINISTRATIVE ASSISTANT, FROM JUN 1	3,750.00
WALKER, NORBERT S	D.C. INTERN, FROM JUN 1	700.00

OFFICE OF THE HON. BARNEY FRANK

BLACK, WILLIAM	STAFF ASSISTANT	3,375.00
BROWNSBERGER, WILLIAM N	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
BYRNE, MARY H	CASE WORKER	3,375.00
CAHILL, MARY E	SPECIAL ASSISTANT	6,249.99
CAHN, DOUGLAS	LEGISLATIVE ASSISTANT	6,682.50
CARLEO, ANNE M	CHIEF CASE WORKER	4,875.00
DOLAN, JAMES M,JR	ADMINISTRATIVE ASSISTANT	9,174.99
DORSEY, JAMES R	PRESS SECRETARY	7,250.01
FORD, BETSY	TEMPORARY EMPLOYEE, TO APR 4	150.00
GILGALLON, RICHARD J,JR	D.C. INTERN, FROM JUN 1	700.00
GOLDMAN, MILTON	STAFF ASSISTANT	3,375.00
GOLDSTEIN, RICHARD S	LEGISLATIVE ASSISTANT	6,375.00
HAY, ELIZABETH A.	STAFF ASSISTANT	3,375.00
HOLMBERG, JUDITH V	SCHEDULER/STAFF ASSISTANT	4,749.99
HOOVER, HELEN M	STAFF ASSISTANT	3,375.00
KELLY, ANNE LESLIE	STAFF ASSISTANT, FROM APR 6	3,187.50
MOAKLEY, PATRICIA A	PERSONAL SECRETARY	3,525.00
REICHARD, DOROTHY M	DISTRICT DIRECTOR	7,500.00
RYAN, REGINA F	STAFF ASSISTANT	3,375.00
STEARNS, FRANKLIN G	LEGISLATIVE CORRESPONDENT	3,375.00

OFFICE OF THE HON. BILL FRENZEL

BENZ, PAUL E	D.C. INTERN, FROM JUN 1	725.00
BISHOP, CHRISTINE F	LEGISLATIVE ASSISTANT, FROM JUN 19	383.33
BLAZER, JULIA LYNN	LEGISLATIVE ASSISTANT, TO MAY 7	2,466.67
BROWNE, PATRICIA C	STAFF DIRECTOR	6,999.99
BRUCE, LOREN C.	SHARED EMPLOYEE, FROM MAY 1	2,000.00
CHRISTENSEN, MAYBETH A	DISTRICT DIRECTOR	5,300.01
CLEMENSON, RENE	D.C. INTERN, FROM JUN 22	165.00
DAHLIN, SANDRA DARLENE	DISTRICT MANAGER, TO MAY 31	2,950.00
DUGAN, BARBARA J	D.C. INTERN, FROM MAY 1 TO MAY 31	725.00
DUPERIER, LISA DEE	SHARED EMPLOYEE, TO APR 30	499.42
EARP, SUSAN J	STAFF ASSISTANT, FROM MAY 18	1,039.17
EVELAND, PATRICIA C	ADMINISTRATIVE ASSISTANT	7,074.99
FOLEY, KATHERINE M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	725.00
GUIDERA, ELLEN M	LEGISLATIVE ASSISTANT, FROM APR 27	2,044.44
JACOB, ROBERT D	LEGISLATIVE ASSISTANT, FROM MAY 29	1,066.67
KELLER, THERESA	DISTRICT ASSISTANT, FROM MAY 6	1,527.77
LEDERER, LISA	SHARED EMPLOYEE, TO APR 30	183.33
MCDEVITT, TIM J	D.C. INTERN	2,175.00
NELSON, MARLYS J	RECEPTIONIST	3,500.01
O'MALLEY, CHRISTINE M	D.C. INTERN, TO JUN 14	1,788.33
OWENS, NANCY A	STAFF ASSISTANT, FROM JUN 22	217.50
RIDDER, PETER W	LEGISLATIVE ASSISTANT	3,699.99
ROSENAUER, DAVID B	LEGISLATIVE ASSISTANT	3,699.99
ROSS, CHRISTOPHER J	ASSOCIATE STAFF MEMBER, TO JUN 15	1,812.50
SAUNDERSON, A IRIS	DISTRICT REPRESENTATIVE	5,450.01
SHAVER, CRAIG H,III	LEGISLATIVE ASSISTANT	3,249.99
SPONEM, PATRICIA	CASEWORKER	2,900.01
THORPE, JOSEPHINE B	OFFICE MANAGER	5,625.00
ULANS, KAREN J	LEGISLATIVE ASSISTANT	3,500.01
WATKINS, BLANCHE D	WORD PROCESSING SPECIALIST	2,927.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. MARTIN FROST

ANGLE, MATTHEW HOYT	LBJ CONGRESSIONAL INTERN, FROM JUN 1	$810.00
BALDWIN, TIMOTHY BRENT	CHIEF LEGISLATIVE ASSISTANT	5,073.12
BEESLEY, BETSY M	PART-TIME EMPLOYEE	2,640.00
BROOKS, LEILA WINSTEAD	SENIOR CASEWORKER	4,448.91
BUTLER, CAROL ANN	PART-TIME EMPLOYEE	1,200.00
CRAWFORD, CINDA MARIE	DEPUTY ADMINISTRATIVE ASST/DIST	5,182.26
HEADRICK, LUCINDA BEYER	CASEWORKER	3,273.00
HERNON, BRIAN C.	LEGISLATIVE ASSISTANT	4,085.79
HORAN, DEBORAH L	STAFF ASSISTANT	3,300.24
JONES, BENNIE JEWEL	CASEWORKER	3,573.00
LEHN, BARBARA J	PART-TIME EMPLOYEE	1,745.20
MALDONADO, CHARLOTTE	CASEWORKER	3,273.00
MANSKER, ROBERT THOMAS	PRESS SECRETARY	7,091.49
MC CLARY, DOLLY ANNE	ADMINISTRATIVE ASSISTANT	8,455.26
MC LELLAN, BONNIE MAUREEN	LEGISLATIVE AIDE	3,982.14
MCHONE, JENNY DELANE	OFFICE MANAGER/EXECUTIVE SECRETARY	7,091.49
MESSINEO, ROSANNE M	NEWS SECY, FROM JUN 1	1,000.00
RIEMER, DAVID	PART-TIME EMPLOYEE, FROM MAY 1	1,000.00
SALEEBEY, BETTE ANN	FIELD REPRESENTATIVE	4,227.63
SELLERS, BARBARA DEAN	RECEPTIONIST-CASE WORKER, TO JUN 14	2,691.13
SHADDEN, CAROL A	FIELD REPRESENTATIVE	3,818.49
THOMPSON, KELLY ANN	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	810.00

OFFICE OF THE HON. DON FUQUA

CANNON, FEHL MAINEIRI	D.C. INTERN, FROM JUN 1	760.00
CAPELL, ROBBIE ANN	SPECIAL PROJECTS COORDINATOR	4,636.74
CLARK, JOHN OWEN	SPECIAL ASSISTANT	6,995.43
COX, WILLARD F	SPECIAL ASSISTANT	3,793.95
DAVENPORT, WENDY B	SECRETARY, TALLAHASSEE DIST OFFICE	2,618.40
FISHER, RUTH W	PERSONAL SECRETARY	8,240.49
GREVE, CECELIA C	SECRETARY	4,364.01
HALEY, JEAN JORDAN	SECRETARY DISTRICT OFFICE	2,801.61
HALEY, MARY NELL	D.C. INTERN, FROM JUN 22	184.58
HICKS, THOMAS P		6,157.89
JONES, LOUISE M	COMPUTER OPERATOR	3,273.00
KEATING, MARY HOPE	LBJ CONGRESSIONAL INTERN, FROM MAY 15	1,242.00
KIRKLAND, LISA	D.C. INTERN, FROM JUN 15	405.33
MITCHELL, BUFORD	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	2,200.00
MOORE, MICHAEL RANDOLPH	SPECIAL ASSISTANT	4,614.42
POORE, JESSE H	TEMPORARY EMPLOYEE, TO APR 30	2,000.00
ROSSI, WILLIAM H	LEGISLATIVE ASSISTANT	8,755.29
SCUDDER, ANN HAMILTON		5,454.99
STIRLING, KATHLEEN A	CASE WORKER	3,999.99
WADSWORTH, HERBERT,JR	ADMINISTRATIVE ASSISTANT	10,709.88
WITZEL, MARGARET J	SHARED EMPLOYEE, FROM JUN 1	1,780.00

OFFICE OF THE HON. ROBERT GARCIA

APONTE, ANGELIQUE	CONGRESSIONAL ASSISTANT	3,083.33
BARDACK, PAUL K	PROF STAFF MEMBER, WATER RESOURCES	5,499.99
BEVERLY, BARBARA D	EXECUTIVE SECRETARY	4,958.33
BREINER, MYLES STEVEN	LEGISLATIVE CORRESPONDENT	3,416.67
BRELAND, CLARA	EXECUTIVE SECRETARY, TO APR 30	1,500.00
BURGUILLO, LUIS,JR	STAFF ASSISTANT	3,999.99
CALDERON, RAUL	CONGRESSIONAL ASSISTANT	5,416.67
CANADA, RENEE E	STAFF ASSISTANT, FROM JUN 1	118.75
CINTRON, MARLENE	EXECUTIVE ASSISTANT	5,499.99
CINTRON, OBED	PART-TIME EMPLOYEE	1,050.00
COLLAZO, ROSE J	EXECUTIVE SECRETARY	3,750.00
DOMINGUEZ DE MARTY, IDALIA T	ACCOUNTS AND PAYROLL SUPERVISOR, TO MAY 31	
	OFFICE MANAGER, FROM JUN 1	5,000.01
GALLARDO, ALBERT A	CONGRESSIONAL ASSISTANT, TO JUN 15	2,708.33
KUNKEL, JOHN A	PART-TIME EMPLOYEE	3,000.00
LEE, JANE	ADMINISTRATIVE ASSISTANT (D.C.)	9,419.43
MARTINEZ, VICTOR M	STAFF ASSISTANT, FROM JUN 15	320.00
NOAH, J P	ADMINISTRATIVE AIDE/LEGIS DIRECTOR	6,750.00
PARIS, EILLEEN A	SHARED EMPLOYEE, FROM MAY 1	3,000.00
PEREZ, MILDRED	DISTRICT LIAISON	5,034.51
REYES, ROSE	STAFF ASSISTANT, FROM JUN 15	320.00
SERRANO, ELI S	CONG STAFF ASST, FROM JUN 1	1,000.00
STEPHENS, ESME M	CASE WORK SUPERVISOR	5,000.01
WEBB, TONI R	PART-TIME EMPLOYEE	2,749.99
WILLIAMS, MARGARET	CONGRESSIONAL ASSISTANT, TO APR 30	1,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. JOSEPH M GAYDOS

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	$300.00
CLOSSIN, RICHARD E	PRESS SECRETARY	7,250.01
DALE, ALBERT E	SPECIAL ASSISTANT	7,250.01
DIMARCO, PATRICIA	DISTRICT OFFICE MANAGER	6,500.01
ECHOLS, SUSAN PAMELA	RESEARCH/TERMINAL OPERATOR	3,750.00
ERNHARDT, BARRY J	PUBLICATIONS ASSISTANT	5,250.00
FLANAGAN, MARY K	SECRETARY	1,500.00
GRIMES, HEDIANNE	STAFF ASSISTANT	500.01
LENNON, MARY LOU	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
MANDELLA, BERNARD A	ADMINISTRATIVE ASSISTANT	3,249.99
MARINO, PATRICIA ANN	CASEWORKER	4,524.99
OLA, PHILIP M	SHARED EMPLOYEE	900.00
OWENS, STEWART E	STAFF ASSISTANT	7,625.01
PAICH, CYNTHIA A	CLERK TYPIST	4,374.99
PECORA, OWEN	PUBLICATIONS ASSISTANT	5,250.00
POGUE, BARBARA J	SECRETARY	1,550.01
STAISEY, WINIFRED H	EXECUTIVE SECRETARY	5,700.00
ZAJICEK, JOSEPH R	DISTRICT ADMINISTRATOR	11,499.99

OFFICE OF THE HON. SAM GEJDENSON

BERTELSEN, KATHLEEN	LEGISLATIVE ASSISTANT	3,125.01
COSTIGAN, LORI	LEGISLATIVE ASSISTANT	3,624.99
DESMONE, ROSANNE E	ADMINISTRATIVE ASSISTANT	7,125.00
DILLON, WILLIAM J	CASE WORKER	3,750.00
GILMAN, DANIEL J	EXECUTIVE AIDE	4,875.00
GILMAN, MAUREEN E	LEGISLATIVE ASSISTANT	4,125.00
GOLDMAN, RITA PAULETTE	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	823.67
GREELEGS, ED	LEGISLATIVE DIRECTOR	6,624.99
GRIFFIS, JANINE	PRESS SECRETARY, FROM APR 13	4,333.34
HIRSCH, LEONARD G	PART-TIME EMPLOYEE	1,134.00
LABELLA, MARY E	PART-TIME EMPLOYEE	1,125.00
LEVY, JANET G	RECEPTIONIST	3,500.01
LEYKAM, NANCY J	EXECUTIVE ASSISTANT	3,750.00
LUJAN, HECTOR	COMPUTER ASSISTANT	4,374.99
MANTHOUS, CONSTANTINE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
MAZZOTTA, VINCENT C	CASE WORKER	3,750.00
MCNALLY, SHAUN M	CASE WORKER	3,249.99
PAINTER, E REECE	CASE WORKER	3,375.00
RECORD, FRANCIS C	TEMPORARY EMPLOYEE, TO APR 30	956.00
SEYBOLT, REVA B	DISTRICT DIRECTOR	5,499.99
SHORTHOUSE, ROBERTA HILLARY	STAFF ASSISTANT	3,000.00
SILVERSTEIN, CLARA	TEMPORARY EMPLOYEE, FROM JUN 1	100.00
TURNER, MARILYNN S	CASEWORKER	3,125.01
WESSEL, BRUCE A	SPECIAL ASSISTANT	7,125.00
ZABAR, LAURENCE	SHARED EMPLOYEE, TO APR 30	900.00

OFFICE OF THE HON. RICHARD A GEPHARDT

CARPENTER, ROBERT JOHN	STAFF ASSISTANT	6,999.99
CROSBY, JOHN B	ADMINISTRATIVE ASSISTANT	11,270.25
FOGLEMAN, OLA M	STAFF ASSISTANT	5,250.00
FOLEY, DONALD J	STAFF ASSISTANT	8,750.01
FRISELLA, DOLORES	STAFF ASSISTANT	3,187.50
FRYE, CLAIRE TAYLOR	STAFF ASSISTANT	5,870.49
HIGGINS, CAROL	STAFF ASSISTANT	5,842.26
JAFFE, JAMES M	STAFF ASSISTANT	9,999.99
KERRY, GEORGE	STAFF ASSISTANT	7,500.00
KNAUP, JOSEPH G	STAFF ASSISTANT, TO MAY 31	398.34
KOMOREK, JAMES	STAFF ASSISTANT	8,814.99
LEWIS, STEPHANIE V	STAFF ASSISTANT	1,017.42
MCINTOSH, LAURA ANNE	LBJ CONGRESSIONAL INTERN, FROM MAY 4	1,539.00
SCHOETZ, KENNETH ALBERT	STAFF ASSISTANT	5,025.00
SPECK, MELODY	STAFF ASSISTANT	4,169.76

OFFICE OF THE HON. SAM GIBBONS

ALVIS, R EVELYN	STAFF ASSISTANT	4,500.00
BOTT, ALANA J	DISTRICT OFFICE ASSISTANT	3,954.87
BROWN, LINDA JEAN	STAFF ASSISTANT	4,074.99
BROWNE, SHANNON ELIZABETH	LBJ CONGRESSIONAL INTERN, FROM JUN 8	621.00
CAVE, WANDA L	STAFF ASSISTANT	3,818.49
HARFORD, PATRICIA	CHIEF OF CONSTITUENT SERVICES	8,046.12
JAFFE, JAMES M	CLERK	2,042.91
JEANNETTE, DEBORAH ANN	STAFF ASSISTANT	5,121.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. SAM GIBBONS—CONTINUED

JOHNSON, BETTY S.	DISTRICT OFFICE ASSISTANT	$4,773.12
O'CONNOR, MARGARET	DISTRICT OFFICE MANAGER	7,364.25
STOORZA, JANICE F	CAPITOL OFFICE MANAGER	8,046.12
SULLIVAN, FLORA L	CHIEF LEG ASST & SCHEDULE PLANNER	8,046.12
TAYLOR, EDNA V	DISTRICT OFFICE ASSISTANT	3,954.87
TOFFLING, BARBARA F	STAFF ASSISTANT	5,386.50
WONDERS, GREGORY F	ASSISTANT DISTRICT MANAGER	5,454.99

OFFICE OF THE HON. BENJAMIN A GILMAN

AUMICK, AMALIA T	DISTRICT CLERK	2,675.00
BECKER, ROBERT J	ADMINISTRATIVE ASSISTANT	11,575.00
COLANDREA, NANCY L	CASE WORKER	5,160.00
DEPPE, BETH L	LEGISLATIVE AIDE	3,080.00
DUFFY, ROBERTA C	SHARED EMPLOYEE, FROM JUN 1	990.00
FAY, ANITA ROSAIRE	STAFF ASSISTANT	2,175.00
GEISENHEIMER, ROSALIND	PERSONAL SECTY-DISTRICT	5,777.00
GROSSMAN, CAROL SUE	DISTRICT CLERK	2,900.00
HARNETT, CATHERINE	PRESS ASSISTANT	4,911.00
HATCHERSON, JANE W	PART-TIME EMPLOYEE	900.00
JUNG, DAVID	LEGISLATIVE CORRESPONDENT, TO JUN 19	2,872.97
MERKEL, FREDERICK J	DISTRICT AIDE, FROM JUN 1	300.00
O'CLAIR, SUSAN	D.C. INTERN, FROM JUN 1	400.00
PENTLAND, ELLEN	SECRETARY	4,223.00
QUINN, JAMES P	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
ROTH, T ROGERS	TEMPORARY EMPLOYEE, FROM JUN 1	2,000.00
RUSSO, RALPH A	DISTRICT MANAGER	9,333.00
SCHRAUER, PAUL	DISTRICT AIDE (SR CIT), FROM JUN 1	300.00
SEELBAUGH, PATRICIA ANN	SHARED EMPLOYEE	2,970.00
SHEFLETT, GERALDINE W	OFFICE MANAGER	4,452.00
VITARELLI, BEVERLY WIAND	SECRETARY	3,729.00
WEINBERG, HILLEL	LEGISLATIVE ASSISTANT	5,252.00
WILSON, AGNES P		900.00
ZARUTSKIE, ANDREW	GRANT & PROJECT COORDINATOR	4,809.00

OFFICE OF THE HON. NEWT GINGRICH

BANSLEY, MARCIA D	D.C. INTERN, TO MAY 31	1,400.00
BOCSKOR, NANCY	CHIEF LEGISLATIVE ASSISTANT	4,541.25
BROCK, CATHERINE H	OFFICE MANAGER	4,077.60
BROWN, MARY NELSON	WASHINGTON OFFICE MANAGER	4,739.26
CAMP, ELIZABETH T	STAFF ASSISTANT	2,413.83
CREWS, DORETHEA MOTSINGER	SPECIAL ASSISTANT	4,500.39
FARRIS, MELINDA	LEGISLATIVE ASSISTANT	3,900.00
GREGORSKY, FRANK W	RESEARCH ASSISTANT, TO MAY 15	1,500.00
HAMRICK, DAVID H	NEWS SECRETARY	4,550.39
HULGAN, CAROLYN JOYCE	TEMPORARY EMPLOYEE, TO MAY 31	2,126.00
JAMES, LAURIE H	PERSONAL ASSISTANT	5,051.34
JONES, WALTER C	LEGISLATIVE CORRESPONDENT, FROM MAY 20	1,416.67
KEMP, LINDA CARSWELL	STAFF ASSISTANT	4,077.60
LAMUTT, VIRGINIA MAGALYN	STAFF ASSISTANT	4,077.60
MOORE, STEVE RAYMOND	LBJ CONGRESSIONAL INTERN, FROM JUN 15	432.00
NGUYEN, LOC THE	SHARED EMPLOYEE	1,751.07
O'NEAL, TONI DEMETRIS	SPECIAL ASST/MINORITY BUSINESS	4,091.25
OLMSTEAD, LESLIE ANN	PART-TIME EMPLOYEE, FROM MAY 1 TO JUN 15	1,300.00
SAVAGE, JANET LYNN	STAFF ASSISTANT	3,000.00
SCULL, GUY HAMILTON	EXECUTIVE ASSISTANT	5,059.50
SHANKS, DOLORESE M	OFFICE MANAGER	5,662.29
STEELY, MELVIN T	ADMINISTRATIVE AIDE	3,100.00
WARNICK, DAVID CHRISTOPHER	ADMINISTRATIVE ASSISTANT	6,500.00
WILLIAMS, SHERRA FAYE	STAFF ASSISTANT	4,077.60
WYSOCZYNSKI, JIM	D.C. INTERN, TO APR 30	1,105.00

OFFICE OF THE HON. BO GINN

ALLEN, PAMELA GAY	STAFF ASSISTANT	2,499.99
BRADY, REBECCA H	STAFF ASSISTANT	3,522.99
BREWER, CELIA JOANN	LBJ CONGRESSIONAL INTERN, FROM JUN 15	432.00
CONNOR, STEPHEN C	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	810.00
CRAWFORD, GENE	DISTRICE OFFICE MANAGER	6,889.26
GANGER, DELAURA L	STAFF ASSISTANT	3,249.99
GROOVER, PAULA ANN	STAFF ASSISTANT	3,249.99
HINSON, CYNTHIA L J	STAFF ASSISTANT	6,617.41
HURT, ROBERT H	ADMINISTRATIVE ASSISTANT, TO APR 30	
	ADMINISTRATIVE ASSISTANT, FROM MAY 5	11,932.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. BO GINN—CONTINUED

JACKSON, BOBBY LEE	DISTRICT REPRESENTATIVE	$2,042.91
JOHNSON, GRADY,JR	EXECUTIVE SECRETARY	9,236.82
LONG, KAREN FRANCINE	LEGISLATIVE ASSISTANT	5,398.74
MCELVEEN, BARBARA G	CASEWORKER	6,043.54
MORRIS, T J,III	SAVANNAH INTERN, FROM MAY 1 TO MAY 31	600.00
RABITSCH, BENJAMIN F	MGR-MILLEN OFFICE	7,433.44
WILLIAMS, MARTHA MASON	STAFF ASSISTANT	5,250.00
WOODSIDE, MILTON H,JR	EXECUTIVE SECRETARY	7,252.05

OFFICE OF THE HON. DAN GLICKMAN

ANDERSON, SUSAN WOLF	DISTRICT AIDE	3,583.34
BEACHY, WILLIAM	SPECIAL ASSISTANT	8,124.99
BENNION, CHERYL	RECEPTIONIST	2,437.50
BRANSON, MARY ESTHER	PERSONAL SECRETARY-OFFICE MGR	4,291.67
COLLINS, CORA A	LEGISLATIVE SECRETARY	3,500.01
CUNNINGHAM, DIANA MARIE	DISTRICT AIDE	2,520.83
DOEBELE, CONNIE JO	PRESS SECRETARY	4,691.67
FLEMING, SCOTT S	LEGISLATIVE STAFF DIRECTOR	8,250.00
FOUNTAIN, GALEN	DISTRICT AIDE	3,083.33
FRAZIER, GREGORY	DISTRICT ASSISTANT	4,166.67
GARCIA, PATRICK D	DISTRICT AIDE	3,916.67
GOLDMAN, RITA PAULETTE	SHARED EMPLOYEE, TO APR 30	200.00
HOPPER, REBECCA ANN	PART-TIME EMPLOYEE, TO MAY 31	693.34
KISNER, JOHN J,JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
MASON, STEPHANIE L	LEGISLATIVE AIDE	3,416.67
MOORE, CYNTHIA LEIGH	LEGISLATIVE AIDE	4,166.67
ROE, JOYCE MYRNE	ADMINISTRATIVE ASSISTANT	9,750.00
SHEAN, MARGARET	SHARED EMPLOYEE, FROM JUN 1	250.00
WOODWORTH, DONNA F	OFFICE MANAGER	3,000.00

OFFICE OF THE HON. BARRY M GOLDWATER JR

BANTZ, SUZANNE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
CATANESE, CHERI LYNN	RECEPTIONIST/APPOINTMENTS SECRETARY	4,204.89
ELLERTON, SIGNY S	NEWS SECRETARY	6,999.48
FILICE, EDIE ANNE	DISTRICT SECRETARY/REPRESENTATIVE	3,250.26
GRAY, LESLIE D	LEGISLATIVE CORRESPONDENT, TO MAY 10	1,929.44
HAVLICEK, JANE E	EXECUTIVE ASSISTANT	9,243.72
JOHNSON, JEANNE	EXECUTIVE ASSISTANT	8,712.18
KEY, BEN DAVID	FIELD REPRESENTATIVE	8,423.61
KING, AMY H	LEGISLATIVE DIRECTOR	6,553.50
LAI, JUNETTE ANITA	STAFF ASSISTANT—CASEWORKER	4,020.36
MILLER, SHERRILL A	PART-TIME EMPLOYEE	1,363.74
OCONNELL, JESSIE L	FIELD DEPUTY	4,920.09
REID, STANLEY L	LEGISLATIVE ASSISTANT	4,341.24
ROUFS, NAOMI BETH	CASEWORKER	3,000.24
RUTHERFORD, MARY F	SPECIAL ASSISTANT	4,819.98
SONNEK, CAMM MARIE E	LEGISLATIVE CORRESPONDENT, FROM MAY 25	1,550.00
SWALLOW, LISA TARYN	RECEPTIONIST/STAFF AID, FROM JUN 1	1,083.33
WHITLEY, ELIZABETH D	LEGISLATIVE ASSISTANT	5,727.75

OFFICE OF THE HON. HENRY B GONZALEZ

AGUILAR, ELOY	STAFF ASSISTANT DISTRICT OFFICE	6,000.51
AVILA, SYLVIA ANN	LEGISLATIVE CORRESPONDENT	5,750.01
BEAGLE, GAIL J	ADMINISTRATIVE AND PRESS ASS'T	12,262.23
CLAYTON, CORA FAYE	CHIEF CASEWORKER-DISTRICT	7,637.01
DONAHUE, MILDRED J	CASEWORK ASST	6,750.00
GUTIERREZ, CHRISTOPHER H	LBJ CONGRESSIONAL INTERN, APR 13—JUN 12	1,620.00
INMAN, ERNEST GARY	CHIEF CLERK	4,909.50
KALIFF, M H	STAFF ASSISTANT	4,250.01
KUEHNE, WALTER	CASEWORK ASST DIST OFFICE	3,999.99
MCCOY, EDDYMARIE N	ADMINISTRATIVE SECRETARY	5,454.99
ORTIZ, CHARLES R	CLERK TYPIST (DISTRICT OFFICE)	2,500.00
RODRIGUEZ, XAVIER	D.C. INTERN, FROM MAY 26	500.00
ROQUE, MARY JESSIE	CASEWORK ASST DIST OFFICE	6,478.08
TAMEZ, LUZ G	DIRECTOR DISTRICT OFFICE	9,252.45
URBANO, ESTHER D	SCHEDULING & APPOINTMENTS SECTY	4,250.01
VASQUEZ, JOSEPH	CLERK/TYPIST,STF ASST DIST OFCE	3,500.01
WOODS, FRANCES JEROME,CDP	RESEARCH ASSISTANT, TO APR 30	601.20

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. WILLIAM F GOODLING

BISCHOFF, CAROL ANN	LEGISLATIVE CORRESPONDENT, FROM MAY 18	$1,075.00
BRENDLE, MURIEL P	DISTRICT SECRETARY	2,806.95
BURNS, JOYCE KIMBERLY	APPOINTMENTS SECRETARY	3,837.50
CASSIDY, DONNA LEONE	RECEPTIONIST/SECRETARY	3,337.49
CATLIN, NANCY NEWCOMER	CASEWORKER	7,841.66
DERFLER, JAMES T	COMPUTER MANAGER	4,125.00
EGGER, REGINA ANN	LEGISLATIVE ASSISTANT	6,111.11
ELICKER, LINDA A	PART-TIME EMPLOYEE	2,136.10
FETTER, LUCILLE F	DISTRICT SECRETARY, TO APR 29	1,145.90
FORREY, WILLIAM CHARLES,JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
HARING, TOD P	LEGISLATIVE CORRESPONDENT	2,670.84
MILLER, JOHNATHAN SCOTT	ADMINISTRATIVE ASSISTANT, FROM JUN 22	800.00
MUMMERT, KATHRYN K	DISTRICT SECRETARY	4,016.66
MYERS, DAISY	PART-TIME EMPLOYEE	1,886.11
OLSON, ERIC L	LEGISLATIVE CORRESPONDENT, TO APR 12	291.67
PECKHAM, GARDNER G	LEGISLATIVE ASSISTANT, TO APR 14	836.11
ROWE, JAMES H	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	416.67
SEDLAR, ROBIN	LEGISLATIVE ASSISTANT	5,402.78
TALLEY, KEVIN DAVID	ADMINISTRATIVE ASSISTANT, TO JUN 14	6,823.34
WALTERS, CHARLES H	DISTRICT COORDINATOR	7,125.00

OFFICE OF THE HON. ALBERT GORE JR

BURKETT, QUINN OLA	LEGISLATIVE ASSISTANT	3,975.00
CAUGHEY, MADELINE S	PRESS SECRETARY	6,249.99
COOK, BRENDA N	OFFICE MANAGER	2,958.33
D'ARISTA, CARLA A	OFFICE MANAGER	3,624.99
FLATT, SAMMIE M	STAFF ASSISTANT	2,874.99
HAILE, JAMES J	STAFF ASSISTANT	3,800.01
KNIGHT, PETER	ADMINISTRATIVE ASSISTANT	7,756.67
LUNA, JANIE	OFFICE MANAGER	2,658.33
MADDUX JR, JOHN JARED	ADMINISTRATIVE ASSISTANT	11,250.00
MOFIELD, MELINDA G	EXECUTIVE ASSISTANT	5,000.01
MOTEN, LANE HOWARD	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
NEEL, ROY M	GRANTS COORDINATOR	8,000.01
PITTARD, JOHN BAXTER	PART-TIME EMPLOYEE	1,500.00
SHUPP, ROBBIN E	SECRETARY	4,100.01
SMITH, JUDY D	OFFICE MANAGER	3,275.01
TIFFIN, JOY ELAINE	LEGISLATIVE AIDE	3,750.00
VAN TRIES, ANITA M	OFFICE MANAGER	4,149.99
WHITE, JAMES W	LEGISLATIVE AIDE	3,187.50
WINKLER, ALBERTA A	OFFICE MANAGER	4,149.99
WOFFORD, CAREY ALAN	PART-TIME EMPLOYEE	1,500.00

OFFICE OF THE HON. WILLIS D GRADISON JR

BROWN, BONITA L	CASEWORKER	4,896.42
BROWN, LYMAN R	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,620.00
CALMEISE, KAREN R	LEGISLATIVE ASSISTANT	3,500.01
CORS, BRADLEY L	D.C. INTERN, FROM JUN 1	750.00
ELKUS, BARRY	LEGISLATIVE ASSISTANT	4,500.00
FELLERHOFF, WILLIAM J	D.C. INTERN, TO MAY 31	1,500.00
GABELMAN, THOMAS LEE	DISTRICT REPRESENTATIVE	5,400.00
GODDARD, KAREN E	SECRETARY/RECEPTIONIST	2,782.05
GREENE, METHOLYNN L	DISTRICT OFFICE RECEPTIONIST	2,238.72
HENRY, WILLIAM A	LEGISLATIVE ASSISTANT	5,814.00
HUNTER, DONALD J,JR	D.C. INTERN, FROM MAY 1	1,300.00
KLING, ANDREW	LEGISLATIVE ASSISTANT	4,674.99
LOMAX, WILLIAM L	SHARED EMPLOYEE	2,769.00
MCMAHAN, REBECCA SUE	OFFICE MANAGER	4,175.01
MILLER, TIMOTHY P	LEGISLATIVE ASSISTANT	5,282.61
PREVITY, ROXANE M	D.C. INTERN, TO MAY 31	1,500.00
ROBERTS, RONALD R	ADMINISTRATIVE ASSISTANT	12,528.12
SCHEINESON, MARC J	LEGISLATIVE ASSISTANT	4,374.99
SCHNEIDER, BETH	DISTRICT ASSISTANT, FROM MAY 1	1,500.00
SHIELS, MARTHA A	DISTRICT CASEWORKER	3,000.00
WISHARD, ANNETTE J	DISTRICT OFFICE MANAGER	6,127.05
YOUKILIS, JOHN	LEGISLATIVE ASSISTANT	3,750.00

OFFICE OF THE HON. PHIL GRAMM

BRAY, SHANNON GARDNER	DISTRICT AIDE	2,750.01
CAMP, STEPHEN	LEGISLATIVE ASSISTANT	8,666.66
CHANEY, GLENDA A	DISTRICT ASSISTANT	4,333.34
DWYER, JOHN MICHAEL	ASSISTANT CHIEF-PROP.SUPPLY, TO APR 7	466.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. PHIL GRAMM—CONTINUED

FOSTER, MARGARET D	PERSONAL SECRETARY	$5,750.00
HOLCOMB, MARK A	NEWS SECRETARY	6,416.67
KAMM, MARY FAE	SPECIAL ASST—DISTRICT AFFAIRS	5,124.99
KEFFER, NANCY KAY	DISTRICT AIDE	2,750.01
MCCORMICK, CYNTHIA NAUGHTON	LEGISLATIVE CORRESPONDENT	3,000.00
SCHOENER, FRANCES C	RECEPTIONIST	3,099.99
SILVER, DOUGLAS J	LEGISLATIVE AIDE	3,624.99
SIMS, GRANT E	LEGISLATIVE ASSISTANT	7,500.00
SPRINGER, CHLOE L	DISTRICT AIDE	3,500.01
TAYLOR, RHONDA L	COMPUTER SPECIALIST	4,125.00
VICK, JAMIE B	DISTRICT ASSISTANT	4,374.99
VON DER PORTEN, ERIC P	LEGISLATIVE AIDE	3,833.33
WALKER, JOE LEE	DISTRICT ASSISTANT, FROM MAY 1 TO MAY 31	100.00
WEISS, DAVID B	LEGISLATIVE ASSISTANT	5,499.99
WILLIAMS, JOHN KELLY	LBJ CONGRESSIONAL INTERN, FROM MAY 20	1,107.00

OFFICE OF THE HON. WILLIAM H GRAY III

BERSON, PETER	CLERK	3,355.79
BLACK, GWENDOLYN S	SECRETARY	3,966.99
BROWN, ANNE R	SECRETARY, TO MAY 14	1,400.12
BROWN, TANYA L	RECEPTIONIST, FROM MAY 1	1,750.00
CARTER, WILHELMIA	CASEWORKER	3,309.15
EPSTEIN, WILLIAM	PRESS SECRETARY/LEGIS ASSISTANT, TO APR 30	3,115.00
FORD, EDWARD H	PART-TIME EMPLOYEE, TO MAY 31	1,636.50
GODICK, NEIL B	PART-TIME EMPLOYEE	3,000.00
GOLDSMITH, KIM P	LEGISLATIVE CORRESPONDENT, FROM APR 5	4,364.01
HOLMES, CASETTA J	SECRETARY	2,782.05
MCALLISTER, SINGLETON B	CHIEF LEGISLATIVE ASSISTANT	7,192.56
MERRITT, ROSE MARIE	CASEWORKER	3,296.40
MIDDLETON, JOAN V	OFFICE MANAGER/PERSONAL SECRETARY	5,499.99
MONDESIRE, JEROME W	SPECIAL ASSISTANT	12,527.49
PAULHILL, LILLIAN O	CASE REPRESENTATIVE	2,704.74
ROBINSON, WILLIAM F	CLERK-STAFF ASSISTANT, TO APR 30	
	PART-TIME EMPLOYEE, FROM MAY 1	1,847.37
RUCKER, EVANGELINE	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	320.00
SMITH, KATHLEEN PATRICIA	CASE WORKER	3,000.00
TASCO, MARIAN B	DIRECTOR OF CONSTITUENT SERVICES	7,553.46
TATE, BRENDA A	CASEWORKER	3,000.00
WALKER, FRANCES	CASEWORKER	3,300.00
WALKER, MARGARET L	PART-TIME EMPLOYEE, TO APR 30	
	SECRETARY, FROM MAY 1	3,500.01
WATKINS, THOMAS H,JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00

OFFICE OF THE HON. BILL GREEN

BUSCH, JEFFREY M	RESEARCH ASSISTANT	3,833.34
CAHN, NANCY SUE	CONGRESSIONAL AIDE	3,875.01
CAREY, JANE L	D.C. INTERN, FROM MAY 1 TO MAY 31	450.00
CRONIN, PETER P	PART-TIME EMPLOYEE, TO APR 30	360.00
CUSHING, R HUNTER	LEGISLATIVE AIDE	3,000.00
CUTTELL, JOHN D	LEGISLATIVE ASSISTANT	7,250.01
DOUGLASS, ADELE P	PERSONAL SECRETARY/OFFICE MANAGER, FROM APR 5	4,617.67
ERICKSON, JANE E	LEGISLATIVE AIDE	3,222.81
FOGEL, ROBERT J	LEGISLATIVE ASSISTANT, FROM JUN 26	305.56
GARRETT, NELL-MARIE	STAFF ASSISTANT	2,727.51
GERAGHTY, MARY P	RECEPTIONIST, FROM MAY 27	1,029.44
HUNT, NANCY W	STAFF ECONOMIST & HOUSING COUNSEL, TO APR 17	1,986.11
KASSOF, RON T	PART-TIME EMPLOYEE, FROM JUN 1	257.00
KAUTZ, LESLIE B	RECEPTIONIST, TO APR 30	
	LEGISLATIVE CORRESPONDENT, FROM MAY 1	2,977.51
KAYE, NANCI L	CONSTITUENT AIDE	3,624.99
KAZEN, HELENE	CONGRESSIONAL AIDE-SCHEDULER	3,624.99
MERCADO, CONSUELO	RECEPTIONIST	2,499.99
NASH, MARIAN B	PART-TIME EMPLOYEE	930.00
NATHAN, FRED S	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
NEUFFER, ELIZABETH ANNE	STAFF ASSISTANT, TO APR 1	50.00
PARKINSON, MARK	LEGISLATIVE AIDE, TO MAY 19	1,633.47
PEROT, VANESSA	STAFF ASSISTANT, FROM MAY 18	1,254.17
RICHTER, PATRICIA E	EXECUTIVE ASSISTANT	1,079.00
RODEN, H TRAINOR	PRESS SECRETARY	8,750.01
SELINGER, RICHARD	PART-TIME EMPLOYEE	1,347.33
SHAGES, DIANE P	CASEWORKER	7,693.94
TETELMAN, ALICE	ADMINISTRATIVE ASSISTANT	11,232.00
WEXNER, SONDRA E	PART-TIME EMPLOYEE, TO MAY 31	1,666.66
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM JUN 1	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. JUDD GREGG

ABBOTT, WILLIAM G		$3,750.00
BAMFORD, SHIRLEY R		4,074.99
CARPENTER, CAROL J		4,074.99
COLBY, MARY E	RECEPTIONIST, FROM APR 17	2,466.67
CRUDUP, JANE E		4,423.23
DURKIN, PATRICK J		3,750.00
GRIP, BRIAN P	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
HARPER, MARJORIE C		3,186.14
HOFFMAN, SUZANNE P		4,492.47
HUTTAR, KARIE L	TEMPORARY EMPLOYEE, FROM MAY 26	945.00
IGOE, MAUREEN E	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	
	FROM JUN 1	1,833.34
JACKSON, MILDRED KATE	EXECUTIVE ASSISTANT	9,740.22
JOSLIN, WILLIAM R	ADMINISTRATIVE ASSISTANT	12,528.12
KEENEY, NORWOOD H,III	LEGISLATIVE ASSISTANT	3,500.01
MAIOLA, JOEL W		3,750.00
MOSHER, KIRK ALAN	SHARED EMPLOYEE, FROM MAY 1	347.22
NEWMAN, JANE E	TO MAY 31	
	ADMINISTRATIVE ASSISTANT, FROM JUN 1	8,666.67
OUELLETTE, MARGARET M		3,624.99
PALMER, RITA M		500.01
PORTER, GERALDINE R		5,499.99
THOMPSON, BENJAMIN,JR	TO MAY 31	1,045.54
YOUNG, D ANDREW	TEMPORARY EMPLOYEE, TO APR 30	100.00

OFFICE OF THE HON. WAYNE GRISHAM

ANDERSON, CATHY J	COMPUTER OPERATOR	4,091.25
ANDERSON, JAMES A,JR	LEGISLATIVE ASSISTANT	4,636.74
CHRISTENSEN, PATTI L	STAFF ASSISTANT DISTRICT OFFICE	2,863.89
GLEASON, MARY MARGARET	SECRETARY/RECEPTIONIST	3,954.87
HILL, FRANK CECIL,III	FIELD DIRECTOR	9,255.24
ISIKOFF, NANCY ROSE	LEGISLATIVE ASSISTANT	4,636.74
KOSMINSKY, JAY P	PRESS SECRETARY	4,636.74
MAY, BONNIE V	ADMINISTRATIVE ASSISTANT	9,255.24
MOSHER, KIRK ALAN	STAFF ASSISTANT, FROM MAY 1	347.22
PHILLIPI, MARK EDWARD	LBJ CONGRESSIONAL INTERN, FROM JUN 25	162.00
RAWDING, NANCY	CASEWORKER	3,682.50
RIOS, ARNOLD A	FIELD REPRESENTATIVE	4,151.83
ROBERTS, DEBORAH	LEGISLATIVE ASSISTANT	3,375.00
STRAECK, LINDA A	CASEWORKER	4,636.74
VALDIVIEZ, EDUARDO	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 18	1,500.00
VIZCAINO, KATHLEEN S	STAFF ASSISTANT, TO JUN 23	3,227.78

OFFICE OF THE HON. FRANK J GUARINI

ALBRECHT, JEANNE E	STAFF ASSISTANT	3,624.99
ALSTON, MARIE A	STAFF ASSISTANT	4,250.01
CALI, DOLORES M	DISTRICT OFFICE MANAGER	3,750.00
CARBONE, LAURIE	TEMPORARY EMPLOYEE, FROM JUN 1	575.00
CARROLL, NEIL J	ADMINISTRATIVE ASSISTANT	8,124.99
CASTOR, ROGER	TEMPORARY EMPLOYEE, TO APR 30	535.00
COCCARO, LOUIS	PART-TIME EMPLOYEE	2,925.00
CRANFORD, SHARON HOWE	LEGISLATIVE DIRECTOR	6,273.24
DAMIANO, RALPH	TEMPORARY EMPLOYEE, FROM MAY 11 TO MAY 15	400.00
DAVILA, NADIA I	STAFF ASSISTANT	3,500.01
DRAKE, NANCY GARROTT	EXECUTIVE ASSISTANT	8,000.01
HINKES, WILLIAM E	STAFF ASSISTANT	3,000.00
KORTAN, MICHAEL P	STAFF ASSISTANT	3,500.01
KUNIAN, MARCUS	PRESS SECRETARY	6,249.99
MARGOLIES, ALBERTO JEROME	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
MAURER, MICHAEL	TEMPORARY EMPLOYEE, FROM JUN 1	532.00
MCCLURE, ROBERT C	LEGISLATIVE ASSISTANT	5,750.01
OBRIEN, ROBERT E	STAFF ASSISTANT, TO MAY 31	200.00
PYKA, ALEKSANDER T	STAFF ASSISTANT, TO MAY 18	500.00
SCANLON, MICHAEL J	STAFF AIDE	3,249.99
SLOOTSKY, PHYLLIS R	STAFF ASSISTANT	3,500.01
VEGA, DAGMAR	STAFF ASSISTANT	2,499.99
VUOCOLO, CONRAD J	STAFF ASSISTANT	3,750.00
VUOCOLO, ROSEMARY	STAFF ASSISTANT	4,250.01

OFFICE OF THE HON. STEVE GUNDERSON

ACKLEY, HOWARD W	MOBILE OFFICE ASSISTANT	6,386.66
AUSMAN, LAVERNE	DISTRICT DIRECTOR	9,999.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. STEVE GUNDERSON—CONTINUED

BUTTCHEN, TERRY G	TEMPORARY EMPLOYEE, FROM JUN 1	$240.00
BUTTERFIELD, MARY JANE	CHIEF CASEWORKER	5,225.01
DEDO, DREW J	CASE WORKER, FROM JUN 1	1,588.89
FRANK, JOHN L	LEGIS DIRECTOR & LEGAL COUNSEL	7,700.00
HARFF, JAMES W	ADMINISTRATIVE ASSISTANT	12,500.01
HEGGE, JON A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
HOCK, SUZANNE J	DISTRICT CASEWORKER	5,000.01
JOHNSON, LYNNE L	LEGISLATIVE CORRESPONDENT	3,425.01
KEEFER, ETHEL	RECEPTIONIST	3,225.01
KOXLIEN, TIMOTHY JOHN	DIRECT MAIL ASSISTANT	2,200.01
LADD, ARDELL	DISTRICT STAFF ASSISTANT	3,624.99
MILLER, DAPHNE H	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	390.00
PERRIGO, DAVID A	CASE WORKER, TO MAY 31	2,833.34
RECK, JIM	PRESS SECRETARY AND OFFICE MANAGER	5,225.01
ROLLINSON, ROSETTA MARIE	PERSONAL SECRETARY	4,823.62
SARKO, RACHEL NUGENT	TEMPORARY EMPLOYEE, FROM JUN 1	277.00
SLAPAK, GREGORY D	LEGISLATIVE ASSISTANT	5,725.00
WOZNEY, DANIEL D	SYSTEMS OPERATOR	2,100.01

OFFICE OF THE HON. TENNYSON GUYER

BOWMAN, RICHARD E	LEGISLATIVE ASSISTANT, TO JUN 25	7,566.90
DUNBAR, BONNIE DECKER	DISTRICT OFFICE SECRETARY, TO JUN 25	3,069.44
FAWLEY, DIANE W	RECEPTIONIST, TO MAY 26	2,177.78
HEIL, DAVID C	PART-TIME EMPLOYEE, TO MAY 15	150.00
HYNES, MARGARET W	OFFICE MANAGER, TO JUN 25	11,144.95
JANSEN, JOSEPH ANTHONY	COMMUNICATIONS DIRECTOR, TO JUN 25	10,819.08
KLINE, GRETCHEN ELLEN	CASEWORKER, TO JUN 14	5,301.85
KUCK, MICHAEL E	STAFF ASSISTANT, TO JUN 25	3,735.47
MONROE, MARVIN ERLE	ADMINISTRATIVE ASSISTANT, TO JUN 25	11,569.44
OWEN, ANNE B	SECRETARY, TO JUN 25	5,326.67
RENSCH, DAVID A	LEGISLATIVE CORRESPONDENT, TO JUN 7	4,323.18
ROMEY, ELAINE	DISTRICT OFFICE SECRETARY, TO JUN 25	4,143.75
SANDAHL, VIRGINIA C	CASEWORKER, TO MAY 10	2,604.21

OFFICE OF THE HON. TOM HAGEDORN

BELL, BILLIE JEAN	SECRETARY	6,421.92
BROWN, LISA ANN	STAFF ASSISTANT	4,000.07
CALLAHAN, MARGARET PARKER	LEGIS CORRESPONDENT/CASEWORKER	4,791.67
CARLSON, JON S	FIELD ASSISTANT	4,805.85
CHESLEY, SUSAN B	SECRETARY	6,249.99
ENCE, RONALD K	ADMINISTRATIVE ASSISTANT	11,638.05
ENRIGHT, JOHN STEVEN	PRESS ASSISTANT	5,894.55
GODLEY, KATHY	CASEWORKER/LEGIS CORRESPONDENT	4,803.41
GRUVER, CYNTHIA GORDON	COMPUTER ASSISTANT	1,819.99
GUIFFRE, BARBARA J	COMPUTER OPERATOR, TO APR 30	888.91
HECKER, MICHAEL L	TEMPORARY EMPLOYEE, FROM JUN 15	432.00
HOPPE, MARY ANNE	SECRETARY	2,318.37
LAMBRECHTS, WENDY JAHNZ	ASSISTANT LEGISLATIVE ASSISTANT	6,442.13
LASALA, JOSEPH A	LEGISLATIVE ASSISTANT, TO MAY 6	2,466.76
LEARY, ALBERT DANIEL III	D.C. INTERN, TO APR 30	
	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	
	CLERK, FROM JUN 1	2,391.66
MCGUIRE, MARCIE M	RECEPTIONIST	3,500.01
NICOLAI, ANNE R	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
SHARER, KATHLEEN DONALDSON	RESEARCH ASSISTANT	2,499.99
SHERLOCK, KIMBERLY	PART-TIME EMPLOYEE, TO MAY 31	1,516.49
TRUAX, ROSALIE A	SECRETARY	3,210.27

OFFICE OF THE HON. RALPH M HALL

ALLEN, ELRY T,JR	DISTRICT ASSISTANT	3,200.01
COLE, JAMES D	ADMINISTRATIVE ASSISTANT	10,500.00
CRAWFORD, MARGARET L	RECEPTIONIST	3,824.99
CROWELL, EMILY E	DISTRICT CLERK	1,500.00
DOCKERY, ANTHONEY	TEMPORARY EMPLOYEE, FROM JUN 1	1,000.00
GLOVER, MARTHA ANN	DISTRICT ASSISTANT	4,700.01
HERNDON, NONA G	COMPUTER MANAGER	5,000.01
HURLEIGH, MARYLAND	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,166.67
JENKINS, YVONNE A	DISTRICT ASSISTANT	3,950.01
JONES, DANIEL ODIS	DISTRICT SUPERVISOR	9,500.01
MATHEWS, REBECCA	PRESS ASSISTANT	4,083.34
MCADAMS, MICHAEL J	LEGISLATIVE ASSISTANT	4,750.01
MCCALEB, MARJORIE B.	SENIOR CASE WORKER	5,750.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. RALPH M HALL—CONTINUED

MEYERS, BETTYE B	DISTRICT CLERK	$1,500.00
MILLIKEN, DIANE	DISTRICT LIAISON	4,875.00
SHUMPERT, FLOYD W	LEGISLATIVE AIDE	3,750.00
STEPHENSON, ROYAL A	DISTRICT ASSISTANT	1,362.51
WADSWORTH, WALLY W	TEMPORARY EMPLOYEE, FROM JUN 15	533.33
WARREN, GRACE E	LEGISLATIVE AIDE	5,500.01

OFFICE OF THE HON. SAM B HALL JR

BLACK, KENNETH L	ADMINISTRATIVE ASSISTANT	11,675.01
BYFORD, PATTI L	PROJECTS PERSON	3,500.01
CART, BARBARA JEANNE	LEGISLATIVE ASSISTANT	3,999.99
COKER, MIKE	D.C. INTERN, FROM MAY 15 TO JUN 20	650.00
COUNCILL, DOROTHY F	SECRETARY	9,746.01
CURRY JR, BISHOP	DISTRICT STAFF	1,850.01
DAMERON, JANET L	CASEWORKER	5,550.00
JORDAN, SUE K	SECRETARY	7,074.99
KING, NELL H	DISTRICT STAFF	1,478.01
LEVINGS, CYNTHIA S	CASEWORKER	4,125.00
MUCKLEROY, JAMES H,JR	DISTRICT REPRESENTATIVE	8,466.39
OETKEN, ALBERT A	LEGISLATIVE ASSISTANT	6,174.99
SANDLIN, MICHAEL J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	695.00
SEARS, WALTER R,JR	D.C. INTERN, FROM JUN 1	693.33
TAYLOR, W H,JR	DISTRICT REPRESENTATIVE	6,825.00
THOMAS, ALICE B	DISTRICT STAFF	1,478.01
TOBIN, MARGARET KATHLEEN	CLERK	3,000.00
WRIGHT, DORIS E	DISTRICT STAFF	1,478.01

OFFICE OF THE HON. TONY P HALL

BETHEA, MARGARET C	LEGISLATIVE STAFF	4,687.26
BLOOM, STEVEN M	PART-TIME EMPLOYEE, FROM JUN 1	810.00
CARNE, RICHARD A	DISTRICT DIRECTOR	7,012.17
CASSANO, JEANETTE L	PART-TIME EMPLOYEE	713.53
DUCKWALL, GLENN D	D.C. INTERN, TO MAY 31	200.00
GESSEL, MICHAEL DAVID	COMMUNICATIONS DIRECTOR	5,375.01
GOLDBERG, DAVID MARC	LEGISLATIVE ASSISTANT	2,499.99
HABERMAN, DAVID P	TEMPORARY EMPLOYEE, TO MAY 31	1,000.00
HALPIN, MARY E	CASEWORKER	3,875.01
HENTZ, HARRIET L	CHIEF CASEWORKER	7,012.17
HOCHWALT, MOLLY ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
JOHNSON, CAMILLE S	CASEWORKER	4,158.54
KLABEN, LAWRENCE R	SPECIAL ASSISTANT	2,282.28
LOWREY, GEORGE M	ADMINISTRATIVE ASSISTANT	11,106.67
RUESTOW, JUANITA M	OFFICE MANAGER	5,984.99
SCOTT, SUSAN E	RECEPTIONIST, TO MAY 31	1,750.00
STUDEVANT, TOM	STAFF ASSISTANT	2,750.01
SWARTZ, LILLIAN	EXECUTIVE SECRETARY	3,999.99
TARRANT, COLLEEN	RECEPTIONIST, FROM MAY 11	1,319.45
TATES, CHERYL LEE	LEGISLATIVE ASSISTANT	5,378.92
TURNER, ROBERT E	EXECUTIVE ASSISTANT	4,810.47

OFFICE OF THE HON. LEE H HAMILTON

BAKER, CAROLYN ANN	PART-TIME EMPLOYEE	2,036.24
CARLSON, NANCY H	LEGISLATIVE CORRESPONDENT	2,770.84
CHERRY, GLORIA SWANN	PERSONAL SECRETARY	4,384.41
COULTER, NORA	RECEPTIONIST, FROM APR 15	2,216.67
COX, THOMAS PAUL	OFFICE MANAGER, TO MAY 31	
	EXECUTIVE ASSISTANT, FROM JUN 1	5,140.49
COX, WILLIAM M	PART-TIME EMPLOYEE, TO MAY 31	
	PUBLICATIONS ASSISTANT, FROM JUN 1	1,794.50
EADS, SUSAN E	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
FAWCETT, JOAN P	STAFF ASST FOR COMMUNITY PROJECTS	3,932.52
GOLDRING, EUNICE E	SECRETARY/TERMINAL OPERATOR	4,717.89
GRAY, SHIRLEY	DISTRICT OFFICE MANAGER	3,818.49
GRINDLE, PHYLLIS J	DISTRICT SECRETARY	3,105.27
HASLER, BRIAN K	CASEWORKER, FROM MAY 11	1,666.67
HUNT, LINDA K	STAFF ASSISTANT FOR CONSTITUTENT SERVICE	4,375.59
JACKSON, JUDY	CASEWORKER, TO MAY 8	1,251.52
MILLER, DEBRA L	ADMINISTRATIVE ASSISTANT, TO MAY 17	3,916.99
NELSON, KENNETH V	LEGISLATIVE ASSISTANT, TO APR 30	
	LEGISLATIVE ASSISTANT, FROM MAY 5	5,504.78
POWELL, PATRICIA A	SPECIAL ASSISTANT	6,210.51
ROMANO, JUDITH J	LEGISLATIVE ASSISTANT	3,293.46

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. LEE H HAMILTON—CONTINUED

SCHULER, JANET C	DISTRICT OFFICE MANAGER	$3,000.24
SWEZEA, DEBORAH K	SECRETARY/TERMINAL OPERATOR	2,751.00
THOMPSON, HOLLY A	PRESS ASSISTANT	4,638.13
UHLAR, SUSAN ELIZABETH	PART-TIME EMPLOYEE, FROM JUN 1	750.00
VANCE, WAYNE	EXECUTIVE ASSISTANT	9,033.48
WHITTINGHILL, PAT L	PART-TIME EMPLOYEE	1,175.01

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT

BRASSFIELD, GWENDA M		2,750.01
BRENNECKE, CAROL L	STAFF ASSISTANT, FROM JUN 2	845.83
CHARLTON, DEBORAH ANN	STAFF ASSISTANT	4,636.74
COLEMAN, CYNTHIA		3,818.49
FORREST, ALBERTA SUE	STAFF ASSISTANT	350.22
FURMANCHIK, DEBRA ANN	STAFF ASSISTANT	2,874.99
HALL, SHARON L	STAFF ASSISTANT, TO MAY 31	2,000.00
HESLEP, KAREN D	STAFF ASSISTANT	4,374.99
LANTZ, ARCHIE LEE	DISTRICT ASSISTANT	7,637.01
MARTIN, JANET C	APPOINTMENT SECRETARY	3,750.00
MARTIN, TRYNTJE HOPE	STAFF ASSISTANT	3,750.00
REID, RAYMOND T		9,500.01
ROM, MARK C	LEGISLATIVE AIDE	3,000.00
SOUTHWORTH, ELLEN G		4,374.99
STANDRIDGE, PAULA	STAFF ASSISTANT	3,750.00
WALKER, BETH ANN		6,273.24
WEAVER, SUSAN ANN	STAFF ASSISTANT	6,136.89
WEHNER, PAMELA ANN	RESEARCH ASSISTANT	9,000.00

OFFICE OF THE HON. KENT HANCE

BUCHANAN, JOHN H,JR	SHARED EMPLOYEE, FROM JUN 1	1,000.00
CLARK, ETHEL	PART-TIME EMPLOYEE	1,800.00
HASLUP, GRETLYN Z	STAFF ASSISTANT, TO MAY 31	2,000.00
HENRY, V HOUSTON	PART-TIME EMPLOYEE	1,800.00
HENSLEY, D MURRAY	CASEWORKER	3,000.00
HIGGINS, MIKE	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	810.00
HUME, GAYE L	OFFICE MANAGER	6,500.01
HUNT, GLEN D	ADMINISTRATIVE ASSISTANT	6,624.99
KING, KIM	SECRETARY, FROM JUN 22	255.00
KNOX, RICKY L	ADMINISTRATIVE ASSISTANT	6,500.01
MORRIS, LANCE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
NIXON, VICKI	ADMINISTRATIVE AIDE	4,875.00
PYLE, SARAH P	APPOINTMENTS SECRETARY	4,625.01
RICHARDS, DON R	PRESS SECRETARY	6,500.01
RIEK, LESLIE L	LEGISLATIVE AIDE	5,000.01
RIGSBY, RUTH LOUISE	SECRETARY, TO JUN 9	2,300.00
ROCK, JAMES W	LEGISLATIVE AIDE	5,250.00
SCOTT, LORI KENNEDY	CASEWORKER	3,000.00
SEDENO, LORENZO M	ADMINISTRATIVE AIDE	4,625.01
STOKES, ROY L	D.C. INTERN, TO MAY 19	816.67
UREY, LORRAINE	SECRETARY	3,800.01
WHITE, HOWARD M,JR	LEGISLATIVE AIDE	5,750.01
WHITE, LINDA LEA	SECRETARY	4,050.00
WILSON, TAMMY	PART-TIME EMPLOYEE, TO MAY 8	316.67

OFFICE OF THE HON. GEORGE HANSEN

ANDERSON, GAYLE SUE	SECRETARY	2,550.00
ANDERSON, LARREY D,JR	TO APR 30	1,000.00
BARIA, NANCY B	RECEPTIONIST, TO MAY 31	2,700.00
BETHERS, MYRLA V	PART-TIME EMPLOYEE	1,950.00
DAYLEY, THOMAS E	STAFF ASSISTANT	8,182.00
FORD, LISA L	COMPUTER OPERATOR	4,200.00
GERARD, JACK N	TEMPORARY EMPLOYEE, FROM APR 16	2,682.00
JARDINE, TRINA	TEMPORARY EMPLOYEE, FROM JUN 1	
	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	1,510.00
KELKER, BETTY P	CLERK	2,550.00
KELKER, O A		1,350.00
MC KENNA, JAMES T		6,900.00
MYERS, PAMELA A	SECRETARY	4,400.00
OSTLER, JAMES G		10,500.00
PACKER, KENT M	TEMPORARY EMPLOYEE, FROM MAY 1	2,000.00
PARKS, SUSAN	SECRETARY, FROM MAY 1	2,000.00
ROBINSON, JULIETTE C	CLERK	2,800.00
SCHEIN, GUY D	STAFF ASSISTANT	7,500.00

82-369 O - 81 - 7

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. GEORGE HANSEN—CONTINUED

SCORESBY, JOHN F	SPECIAL ASSISTANT, FROM JUN 1	$2,300.00
SEVERE, FOREST J	FIELD ASSISTANT, TO MAY 17	3,800.00
TATE, ALICE	SECRETARY	4,000.00
WITHERS, LAWRENCE ARLEN	EXECUTIVE ASSISTANT	10,032.00

OFFICE OF THE HON. JAMES V HANSEN

BALLSMITH, CYNTHIA	D.C. INTERN, FROM JUN 9	440.00
BLOCKINGER, NANCEE W	PERSONAL SECRETARY	3,750.00
CALL, CRAIG M	FIELD REPRESENTATIVE	5,000.01
CLARKE, KATHLEEN B	CASE WORKER	3,125.01
FARNSWORTH, DAVID L	D.C. INTERN, TO APR 15	300.00
FOWLER, LILLIAN B	SECRETARY-RECEPTIONIST	3,125.01
GALLEGOS, KATHLEENE E	OFFICE MANAGER-CASEWORKER	5,000.01
GERMER, COLLEEN	PART-TIME EMPLOYEE	1,650.00
HATCH, BRIAN J	LEGISLATIVE AIDE, FROM MAY 23	
	LBJ CONGRESSIONAL INTERN, TO MAY 22	2,417.33
LEONARD, DON J	LEGISLATIVE ASSISTANT	6,249.99
NALDER, SUSAN	LEGISLATIVE CORRESPONDENT	3,999.99
ORMSBY, KAREN L	RECEPTIONIST	3,000.00
REED, SUZANNE M	PART-TIME EMPLOYEE, FROM JUN 1	1,000.00
RIGTRUP, HOWARD J	EXECUTIVE ASSISTANT	9,999.99
SNOW, EDWARD	PRESS ASSISTANT	4,500.00
STEWART, ANNE	SECRETARY	3,500.01
STEWART, BRIAN T	ADMINISTRATIVE ASSISTANT	9,999.99
VAN WAGONER, RICHARD A	PART-TIME EMPLOYEE, FROM JUN 8	460.00
WHITE, D MICHELE	SECRETARY	1,350.00
WINCHESTER, COLIN REED	D.C. INTERN, TO JUN 7	1,340.00
YEATES, K DELYN	PART-TIME EMPLOYEE, TO JUN 15	1,625.00

OFFICE OF THE HON. TOM HARKIN

BAKER, DIANNA J	PERSONAL SECRETARY	4,950.00
BENDER, RICHARD A	LEGISLATIVE ASSISTANT	6,750.00
BENWARE, VIRGINIA V	LEGISLATIVE ASSISTANT, FROM APR 6	4,920.83
BREWER, KAREN A	CONGRESSIONAL AIDE	3,150.00
CAMERON, BRUCE P	PART-TIME EMPLOYEE, FROM MAY 1	3,000.00
CROSBIE, KAROL J	PART-TIME EMPLOYEE	1,275.00
ELDRIDGE, DAVID	LBJ CONGRESSIONAL INTERN, FROM JUN 8	621.00
FITZPATRICK, JOHN J	ADMINISTRATIVE ASSISTANT	9,450.00
FREEDMAN, FRANCINE S	OFFICE MANAGER, TO MAY 31	2,500.00
LIEPA, DIANNE	CONGRESSIONAL AIDE, TO APR 30	
	CONGRESSIONAL AIDE, FROM JUN 1	1,850.00
MASON, KENNETH	CONGRESSIONAL AIDE	3,000.00
MULQUEEN, ROBERT E	PART-TIME EMPLOYEE	2,250.00
OBRIEN, TERESA ANN	CONGRESSIONAL AIDE	3,150.00
OSHEL, DAVID C	PART-TIME EMPLOYEE, TO APR 30	
	CONGRESSIONAL AIDE, FROM MAY 1	2,250.00
PETERS, PHYLLIS E	CONGRESSIONAL AIDE	3,000.00
PIATT, BARRY E	PRESS ASSISTANT	6,000.00
ROBINSON, GAIL ANN	CONGRESSIONAL AIDE	3,000.00
RYERSON, WILLIAM CARL	DISTRICT REPRESENTATIVE	4,500.00
SCHROEDER, BEVERLY ANN	CONGRESSIONAL AIDE	2,775.00
SEARS, LISA ANN	CONGRESSIONAL AIDE, TO APR 30	500.00
SIMONS, BONNIE R	OFFICE MANAGER	3,150.00
SLATER, DONNA M	DISTRICT OFFICE ADMINISTRATOR	5,250.00
VIDIS, JENNIFER D	CONGRESSIONAL AIDE, FROM JUN 1	1,200.00
WIMMER, MARGARET L	PART-TIME EMPLOYEE	1,425.00
WYNJA, BRENT CALVIN	DISTRICT REPRESENTATIVE	4,800.00

OFFICE OF THE HON. THOMAS F HARTNETT

BABB, CAROLE K	OFFICE MANAGER	4,291.67
DROZE, MARGARET L	SECRETARY	3,283.34
GLOVER, ETHEL L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
HARKEY, CHARLES A	INTERN, FROM MAY 26	1,108.33
HEAPE, KATHRYN S	PART-TIME EMPLOYEE	1,500.00
HOUSTON, TERESA G	LEGISLATIVE ASSISTANT	4,625.00
HUNT, PANCYE	PART-TIME EMPLOYEE	2,499.99
JONES, STEPHEN L	ADMINISTRATIVE ASSISTANT	11,166.67
KENNEDY, THOMAS B	DISTRICT ADMINISTRATOR	1,020.00
LEWIS, MARSHA ANN	COMPUTER OPERATOR, TO MAY 31	
	RECEPTIONIST, FROM JUN 1	3,458.33
LUCAS, DAVID E	PRESS SECRETARY	5,958.33
MARCHANT, ELIZABETH G	LEGIS CORRES SECTY, TO MAY 31	
	LEGISLATIVE CORRESPONDENT, FROM JUN 1	3,333.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. THOMAS F HARTNETT—CONTINUED

PICKERING, ROBERT P	SPECIAL ASSISTANT	$4,291.67
SANCHELLI, JAMES V	EXECUTIVE ASSISTANT	6,875.00
SMITH, DORIS G	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	100.00
SMITH, LAURA LAROSE	PART-TIME EMPLOYEE	2,499.99
SPELL, KAREN MCCANTS	CASEWORKER	3,791.67
THOMAS, JANET ELIZABETH	PERSONAL ECECUTIVE SECRETARY, TO MAY 31	
	PERSONAL SECRETARY, FROM JUN 1	5,541.67
WARD, BEVERLY ANN	SECRETARY-CASE WORKER, TO MAY 31	
	CASEWORKER, FROM JUN 1	3,416.66
WOODFORD, EILEEN VICTORIA	SECRETARY/CASEWORKER	3,416.66
WORTHINGTON, KATHERINE	OFFICE MANAGER, TO MAY 31	
	OFFICE MANAGER-DISTRICT, FROM JUN 1	4,458.33

OFFICE OF THE HON. CHARLES HATCHER

ADAMS, DIANE N	PERSONAL SECRETARY	5,499.99
ADAMS, WILLIAM S,JR	STAFF ASSISTANT, FROM JUN 1	1,000.00
AVARY, ROBERT P,JR	ADMINISTRATIVE ASSISTANT	8,750.01
BAGGETT, JAN F	CASEWORK DIRECTOR	3,999.99
BROWN, EDGAR CANTER,JR	LEGISLATIVE DIRECTOR/COUNSEL	10,500.00
BUSH, JAMES C	DISTRICT COORDINATOR	4,625.01
FENTON, PAUL	LBJ CONGRESSIONAL INTERN, FROM JUN 22	243.00
GOLDEN, TIM R	STAFF ASSISTANT	3,999.99
HOLLER, FRAYSER C	DISTRICT AIDE	2,250.00
KENT, TERRY	PART-TIME EMPLOYEE, FROM JUN 1	608.33
LIGHTSEY, EDWARD H,JR	DISTRICT DIRECTOR	8,750.01
LOWE, LESLIE L	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
MACDOUGALD, HARRY W	STAFF ASSISTANT	3,000.00
MALORY, ALFONSO	D.C. INTERN, TO MAY 31	960.00
O'CONNOR, BRENDA	STAFF ASSISTANT	3,000.00
REDDING, ROBERT LEE,JR	STAFF ASSISTANT	3,000.00
SANDERS, MARK W,JR	STAFF ASSISTANT	3,000.00

OFFICE OF THE HON. AUGUSTUS F HAWKINS

BARNETT, LUCILLE	PART-TIME EMPLOYEE, FROM JUN 1	880.17
BENNETT, LILLIE L	SECRETARY	3,537.30
BRADBY, HELEN K D	SECTY RECEPT OFFICE BOOKEEPER	8,974.08
BROWN, COYE OPAL	PART-TIME EMPLOYEE, TO MAY 31	800.00
CLAYTON, LOIS B	COMPUTER OPERATOR	3,596.67
COOKE, EDMUND D,JR	RESEARCH ASSISTANT	7,500.00
CRUMBLEY, ANNETTE L	SECRETARY	5,262.09
GARTNER, JONATHAN D	LEGISLATIVE ASSISTANT	4,500.00
HAWKINS, ELSIE J	CLERK	906.30
JACKSON, THOMAS E	ADMINISTRATIVE AIDE	2,294.82
JIMENEZ, JOSIE	CLERK TYPIST	3,020.85
MCCOLLOUGH, BARRY D	RESEARCH ASSISTANT	3,875.01
MCINTIRE, JAMES L	SPECIAL LEGISLATIVE ASSISTANT, TO MAY 31	5,166.66
MCPHERSON, MAURICE	ADMINISTRATIVE AIDE	2,484.30
MOLLI, MARK J	PRESS ASSISTANT	4,500.00
ROBERSON, JAMES E	STAFF ASSISTANT, FROM JUN 1	1,756.00
RUCKER, CAEASAR O,SR	PART-TIME EMPLOYEE, TO MAY 31	800.00
SAYLOR, JOCELYN A	PART-TIME EMPLOYEE, FROM JUN 1	880.17
SHARPE, ANNIE P	PART-TIME EMPLOYEE, FROM JUN 1	880.17
WHALEN, WINIFRED M	CLERK TYPIST	981.00
WILLIAMS, CLEMON W	SPECIAL ASSISTANT	11,538.12
WILSON, H ROBERT	FIELD REPRESENTATIVE, FROM JUN 1	2,750.00
WOODWARD, EDNA C	OFFICE MANAGER	7,202.97

OFFICE OF THE HON. MARGARET M HECKLER

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM MAY 1	600.00
ARRUDA, RAYMOND P	OFFICE MANAGER	6,249.99
BAUER, CAROL H	EXECUTIVE ASSISTANT	8,750.01
BORDEN, SUSAN L	STAFF ASSISTANT	2,295.00
CABRAL, EDWARD	STAFF ASSISTANT	1,470.00
CAMPBELL, JEANNE	PRESS SECRETARY, TO APR 30	2,083.33
CONNOLLY, FRANCIS J	SPECIAL ASSISTANT	3,750.00
CONVERSE, DANIEL J	STAFF ASSISTANT	3,474.99
EDMONDS, JANET M	DISTRICT ADMINISTRATIVE ASSISTANT	3,750.00
FITZGERALD, EDMUND T		2,727.51
GIFFORD, MARGARET R	RECEPTIONIST	2,750.01
MAYOR, HARRIET	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	100.00
NATHAN, DONALD H	LEGISLATIVE CORRESPONDENT	3,249.99
PETKANICS, DONNA	SHARED EMPLOYEE, TO APR 30	100.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. MARGARET M HECKLER—CONTINUED

PRATT, ROBERT LEONARD	SHARED EMPLOYEE, TO APR 30	
	SHARED EMPLOYEE, FROM JUN 1	$800.00
RAYBALL, JOSEPH C	ADMINISTRATIVE ASSISTANT	12,500.01
SMITH, ANN C	SHARED EMPLOYEE	1,900.00
SMITH, J ALLEN	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
STEIS, DREW F	SPECIAL ASSISTANT	6,000.00
SUPERIOR, ESTELLE C	CASEWORKER	2,675.01
THADEU, MARY ANNE	PERSONAL ASSISTANT	4,602.51
VIILO, WESLEY M,JR	LEGISLATIVE DIRECTOR	6,249.99
WARFIELD, ALEXANDRA	CASEWORKER	2,916.67
WEENE, ELLEN P	STAFF ASSISTANT	2,499.99

OFFICE OF THE HON. W G (BILL) HEFNER

BRASWELL, ILENE G	DISTRICT OFFICE MANAGER	3,473.00
DRAIN, DEBORAH R	PART-TIME EMPLOYEE, FROM JUN 1	810.00
JACKSON, JESSE ELVIN	DISTRICT ADMINISTRATOR	9,779.91
JOCHEMS, VIRGINIA M	DISTRICT OFFICE MANAGER	4,358.55
LEWIS, JAMES W	STAFF	6,273.24
MARIONEAUX, ANITA	CLERK	3,136.62
MATTOX, LYNETTE	PART-TIME EMPLOYEE	2,482.02
MCEWEN, WILLIAM J	ADMINISTRATIVE ASSISTANT	12,000.99
NEWSOME, BETTY C	DISTRICT MANAGER	4,358.55
PAYNE, PATRICIA L	CLERK	4,227.96
PRESTON, MADDIE L	EXECUTIVE SECRETARY	6,389.46
SCHECTER, IRENE D	LEGISLATIVE ASSISTANT	3,207.99
SLAUGHTER, JAMES HUGH	D.C. INTERN, FROM JUN 22	243.00
SNIDER, KATHERINE K	RECEPTIONIST-SECRETARY	5,499.99
STARR, FRANCES C	LEGISLATIVE SECRETARY, FROM APR 6	3,305.56
VETTER, MARTHA ELIZABETH	LBJ CONGRESSIONAL INTERN, MAY 18—JUN 17	810.00

OFFICE OF THE HON. CECIL HEFTEL

BRUCE, MARILYN	RECEPTIONIST SECRETARY	2,918.42
CANTORNA, CARMEN M	STAFF ASSISTANT	4,613.34
CARLSON, PAUL DOUGLAS	DISTRICT DIRECTOR/PRESS SECRETARY, TO JUN 7	6,557.40
COLANERI, JOSEPH L	LEGISLATIVE ASSISTANT	5,836.86
EAKIN, TERRI C	PART-TIME EMPLOYEE, FROM JUN 1	400.00
FIGUEIRA, LAURA A	STAFF ASSISTANT	5,659.00
FORD, JAMES EARL	PART-TIME EMPLOYEE, FROM JUN 1	300.00
GOLDING, DAVID R	LEGISLATIVE ASSISTANT	5,000.01
HAAKE, TIMOTHY MARTIN	TAX COUNSEL, TO APR 30	
	LEGISLATIVE ASSISTANT, FROM MAY 1	11,534.16
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, FROM JUN 1	700.00
LAM, VALERIE J	LEGISLATIVE ASSISTANT	6,966.00
MCGREGOR, LURLINE	LEGISLATIVE ASSISTANT	3,829.41
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	650.00
OCHI, AARON	STAFF ASSISTANT	4,177.40
OKITA, FRANCIS M	TEMPORARY EMPLOYEE, FROM MAY 2 TO MAY 16	100.00
PARKES, NANCY ANN	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	350.00
SALT, KELLY J	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	583.68
SHEAN, MARGARET	EXECUTIVE ASSISTANT	3,750.00
SNARE, PHILIP	PART-TIME EMPLOYEE, FROM JUN 1	400.00
STAFFORD, MICHAEL A	ADMINISTRATIVE ASST-LEGISLATION	11,756.91
TIANO, MARGARET E.	COMPUTER OPERATOR	4,250.00
WAKATSUKI, JILL KAZUE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
YANO, PAULA A	STAFF ASSISTANT	3,751.74

OFFICE OF THE HON. JOHN HILER

BERNACCHI, DOUG ALLEN	LEGISLATIVE CORRESPONDENT	2,916.66
BOYER, JOHN W	LEGISLATIVE ASSISTANT, TO APR 1	77.78
BURNEY, TERESA L	SHARED EMPLOYEE	1,500.00
DWAN, MARY	LBJ CONGRESSIONAL INTERN, FROM MAY 20	1,107.00
GOEAS, EDWARD A,III	ADMINISTRATIVE ASSISTANT	11,000.00
JOHNSTON, KELLY D	COMMUNICATIONS DIRECTOR	7,499.99
KISTLER, SUSAN ANNE	DISTRICT SECRETARY	3,249.99
KRAMER, WAYNE A	DISTRICT DIRECTOR	7,500.00
OLA, PHILIP M	SHARED EMPLOYEE, FROM JUN 1	100.00
REED, SUZANNE M	PART-TIME EMPLOYEE, TO APR 30	1,000.00
SCOTT, SHERYL K	RECEPTIONIST, FROM MAY 1	2,000.00
SMOOTS, THEODORE LAWSON	LEGISLATIVE ASSISTANT, FROM MAY 6	3,437.50
SWANSON, THOMAS I	PART-TIME EMPLOYEE	600.00
TRIFFILEY, ELIZABETH A	TEMPORARY EMPLOYEE	3,000.00
VAN ETTEN, LAURA	LEGISLATIVE ASSISTANT	5,100.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. JOHN HILER—CONTINUED

VOLK, CAROL J	CASEWORKER	$3,249.99
VROOM, PETER J	LEGISLATIVE CORRESPONDENT	2,916.66
WATFORD, TYRONE M	CASEWORKER	3,249.99
WEIL, DEBORAH C	EXECUTIVE ASSISTANT	5,000.01
YOUNG, SUSAN E	RECEPTIONIST, TO APR 30	
	SCHEDULING COORDINATOR, FROM MAY 1	3,416.67

OFFICE OF THE HON. BILL HENDON

BAILEY, ROBERT GREGORY	TEMPORARY EMPLOYEE, FROM JUN 1	666.67
BANGS, BARBARA B	RECEPTIONIST-CASE WORKER	3,316.67
BLANCHARD, JANE M	LEGISLATIVE CORRESPONDENT	3,249.99
BURGIN, WILBUR JENNINGS	FIELD REPRESENTATIVE	3,000.00
CHANDLER, HENRY G,JR	ADMINISTRATIVE ASSISTANT	12,249.99
COWARD, ELIZABETH F	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
DUCKETT, CHARLES K	DISTRICT CASE WORKER	4,024.99
ELKINS, LUCY M	COMPUTER SPECIALIST	4,625.01
GALLOWAY, ALICE MARIE	ECECUTIVE CASEWORKER	5,250.00
GIZZI, JOHN	TEMPORARY EMPLOYEE, TO APR 30	400.00
KING, BARRY R	TEMPORARY EMPLOYEE, FROM JUN 1	400.00
LYDA, LUCILLE CASE	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	700.00
MACK, WALES R	D.C. INTERN, TO APR 30	400.00
MEDLIN, LOUISE D	EXEC SECTY-OFFICE MGR	6,649.99
NORTON, DONNA K	EXECUTIVE ASSISTANT	8,750.01
ORR, ROBERT F	DISTRICT FIELD REPRESENTATIVE	7,500.00
PALATIELLO, JOHN M	LEGISLATIVE ASSISTANT	6,750.00
POMEROY, WILLIAM MACKNIGHT	DISTRICT CASE WORKER	3,500.01
POTTER, DOROTHY A	SECRETARY	1,899.99
PRITCHARD, THOMAS W,III	PRESS SECRETARY	5,750.01
RAY, PAMELA L	RECEPTIONIST	2,949.99
TOPP, MELANIE	STAFF ASSISTANT, FROM JUN 1	1,250.00
TROSTEL, JOE	D.C. INTERN, FROM JUN 1	
	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	1,210.00

OFFICE OF THE HON. DENNIS M HERTEL

ANGELICA-PELTIER, CATHLEEN	CONGRESSIONAL AIDE	3,999.99
BERGESON, MARY A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
BRICKER, CHRISTINE	CONGRESSIONAL AIDE	3,000.00
BUIER, HELEN	OFFICE MANAGER	3,000.00
DE SHETLER, MAUREEN M	ADMINISTRATIVE ASSISTANT	6,249.99
DONAHUE, PAUL MICHAEL	EXECUTIVE ADMINISTRATIVE ASST	9,999.99
HOLLIS, ELAINE	EXECUTIVE SECRETARY	3,000.00
LOEPP, DANIEL J	CONGRESSIONAL AIDE	5,000.01
MANDZIUK, PATRICIA I	SECRETARY	3,000.00
MCCARTHY, THOMAS J	TEMPORARY EMPLOYEE, FROM JUN 15	426.67
O'MALLEY, BRIAN J	CONGRESSIONAL ASSISTANT, TO MAY 31	
	LEGISLATIVE COUNSEL, FROM JUN 1	5,916.67
O'MALLEY, E RAYMOND	ADMINISTRATIVE ASSISTANT	11,750.01
ROBERTS, ELIZABETH A	TEMPORARY EMPLOYEE, FROM JUN 1	1,000.00
SHERMAN, ROBERT	PART-TIME EMPLOYEE	2,337.51
SULLIVAN, ANNE MARIE	STAFF AIDE	3,999.99
WALKER, MARY ELLEN	RECEPTIONIST	2,499.99
WILLIAMS, SALOME B	CONGRESSIONAL AIDE	4,333.34
WINIK, PATRICIA J	PERSONAL SECRETARY	5,499.99
WRIGHT, PRISCILLA H	TEMPORARY EMPLOYEE, FROM JUN 26	57.78
ZAYDEL, CLIFFORD S	CONGRESSIONAL AIDE, FROM MAY 17	1,800.00

OFFICE OF THE HON. JACK HIGHTOWER

BOX, CHARLOTTE ANN	STAFF ASSISTANT	2,818.02
BRADDOX, MIAMAH T	STAFF ASSISTANT	5,000.01
COTTON, STEVE JEROME	COMMUNICATIONS ASSISTANT	5,200.01
CRAIN, CLAIBORN HICKS	STAFF ASSISTANT	8,009.04
DAVIS, ROBERT J	ASSISTANT	8,182.50
DUMBAUGH, KERRY B	LEGISLATIVE COORDINATOR, FROM APR 5	5,250.02
ERRINGTON, MARJORIE E	STAFF ASSISTANT	4,500.00
FORD, JAMES EARL	PART-TIME EMPLOYEE, TO APR 30	1,000.00
GARLAND, NANCY J	STAFF ASSISTANT	6,205.05
HENRY, CANDACE L	STAFF ASSISTANT	3,549.99
HIGGINS, BETTY J	SECRETARY	6,835.23
HOWARD, JANEL	STAFF ASSISTANT	3,692.40
HUNT, BONITA I	STAFF ASSISTANT	1,250.01
LANCASTER, THELMA	STAFF ASSISTANT	2,990.58
LEMON, JAMES HOWARD	PART-TIME EMPLOYEE, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	2,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. JACK HIGHTOWER—CONTINUED

RUSSELL, ROBBIE J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	$810.00
SIMS, IRIS A	STAFF ASSISTANT	3,516.69
SINCLAIR, IVAN E	ADMINISTRATIVE ASSISTANT	12,528.12

OFFICE OF THE HON. ELWOOD HILLIS

ENSTROM, GREGORY LYNN	FIELD REPRESENTATIVE	4,625.01
FARNSLEY, JONATHAN W	COMMUNICATIONS DIRECTOR	4,899.99
GOSA, JEAN A	RECEPTIONIST-SECRETARY	4,909.50
GRIMSLEY, C CLOTELLE	CASE WORK SUPERVISOR	6,950.01
HOWELL, BEVERLY J	SECRETARY	3,750.00
JARVIS, GEORGIA	LEGISLATIVE SECRETARY	4,625.01
JUNK, ROBERT C	ADMINISTRATIVE ASSISTANT	11,625.00
KAHN, RICHARD A	COMMUNICATION AIDE	3,000.00
LAGUNA, STELLA LOPEZ	PERSONAL SECRETARY	4,666.66
MCCRAY, KELLY D	D.C. INTERN, FROM JUN 1	600.00
MCCRAY, KEVIN	D.C. INTERN, FROM JUN 1	600.00
MECK, JAMES E,III	PART-TIME EMPLOYEE, TO APR 30	600.00
OLEKSY, CHRISTOPHER A	D.C. INTERN, FROM MAY 1 TO MAY 31	600.00
PIERCE, HALCY L	CLERK, FROM MAY 1 TO MAY 31	750.00
SAMPLE, MICHAEL M	PRESS SECRETARY	6,249.99
SEACOTT, DAMON M	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	600.00
SMITH, J ALLEN	SHARED EMPLOYEE, FROM JUN 1	650.00
SMITH, RONALD E	LEGISLATIVE ASSISTANT	7,500.00
SMITH, RUTH ANNA	LEGISLATIVE SECRETARY	3,875.01
SOMMERS, JULIE	PART-TIME EMPLOYEE, FROM JUN 1	600.00
VANCE, ANNETTE I	DISTRICT OFFICE MANAGER	2,225.01
WAMPLER, BETTY J	FIELD OFFICE MANAGER	1,700.01
WILLIAMS, PATRICIA LEE	FIELD OFFICE MANAGER	5,000.01

OFFICE OF THE HON. JON CLIFTON HINSON

AUSTIN, SANDRA	ASST DISTRICT OFFICE MANAGER	7,500.00
BOGAN, JACQUELINE K	RECEPTIONIST-CASE WORKER	6,124.99
BRITT, BENJAMIN CHESTER	DISTRICT OFFICE MANAGER	12,528.12
ERVIN, EVALINE R	LEGISLATIVE ASSISTANT	7,500.00
HERRING, JOHN DOUGLAS	STAFF ASSISTANT	5,000.01
POVALL, JACQUELINE A	STAFF ASSISTANT	5,250.00
SCHNEIDER, REBECCA PARKER	PRESS SECRETARY	7,500.00
SHANTEAU, VIRGINIA J	SECRETARY	6,875.01
SMITH, JENNIFER P	LEGISLATIVE ASSISTANT, TO APR 24	1,666.67
SMITH, PHYLLIS ANNE	EXECUTIVE SECRETARY	8,750.01
WILLIAMS, NEY	STAFF ASSISTANT, TO MAY 26	3,888.89

OFFICE OF THE HON. KENNETH L HOLLAND

AMBROSE, SHEILA ANN	SECRETARY TO THE ADMIN ASST, FROM JUN 15	800.00
ARNOLD, JAMES T	DISTRICT REPRESENTATIVE	6,249.99
BRIMMER, CHARLES E	LEGISLATIVE ASSISTANT	5,045.88
BUCHANAN, ELLEN WALLACE	SPECIAL ASSISTANT/LEGISLATIVE AIDE	6,249.99
GIBBS, BELINDA S	DISTRICT REPRESENTATIVE	3,273.00
GRAY, WILLIAM N	PROJECT MANAGER	5,454.99
KASSOUF, GEORGE E	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	2,000.00
LANE, BETTY J	DISTRICT REPRESENTATIVE.	3,409.38
OAKLEY, CHRISTINE P	DISTRICT ASSISTANT	5,454.99
OGLESBY, BOBBIE D	D.C. INTERN, FROM JUN 1	500.00
RICHARDS, ROBERTA A	RECEPTIONIST	4,091.25
SMITH, CHARLES H	DISTRICT ADMINISTRATIVE ASSISTANT	12,273.75
STANTON, KINNEY	D.C. INTERN, FROM JUN 1	500.00
STEGALL, PAM	DISTRICT REPRESENTATIVE, FROM JUN 11	500.00
STEGALL, SHIRLEY W	DISTRICT REPRESENTATIVE	4,500.39
WILSON, PATRICIA A	EXECUTIVE ASST OFFICE MANAGER	8,124.99
WINBURN, JOHN P	ADMINISTRATIVE ASSISTANT	12,528.12

OFFICE OF THE HON. HAROLD C HOLLENBECK

ALMANZA, MARIA-AVITA	STAFF ASSISTANT	4,200.00
BALDASSARE, MARK G	STAFF ASSISTANT	4,500.00
BLACKMORE, SUSAN B	ADMINISTRATIVE ASSISTANT	11,100.00
BOWMAN, PETER P	LEGISLATIVE AIDE	4,200.00
DECKER, MARION B	SECRETARY, TO APR 30	
	CASEWORKER, FROM MAY 1	2,950.00
DORGAN, WILLIAM J	PART-TIME EMPLOYEE	2,400.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. HAROLD C HOLLENBECK—CONTINUED

DURDALL, LINDA PATRICK	PERSONAL SECRETARY	$5,100.00
FAHERTY, KATHLEEN ANNE	CASE WORKER, TO MAY 2	1,600.00
FERNANDEZ, BEATRIZ	SECRETARY	2,850.00
GARRUBBO, GINA	D.C. INTERN, FROM JUN 1	600.00
GIDEZ, CHRISTOPHER R	PART-TIME EMPLOYEE, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	2,400.00
GLICKMAN, RHODA J	SHARED EMPLOYEE, FROM JUN 1	200.00
GREENBERG, KENNETH M	LEGISLATIVE ASSISTANT	5,100.00
HENDRA, KATHERINE	SECRETARY	2,950.00
HOLAHAN, EILEEN SUSAN	RECEPTIONIST	2,950.00
KNORR, DEBORAH R	PRESS ASSISTANT	6,000.00
LANGENBERG, FREDERICK C	PART-TIME EMPLOYEE, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	2,400.00
LAYNE, GLORIA C	DISTRICT ASSISTANT	4,800.00
LICHTENBERGER, LEE S	PART-TIME EMPLOYEE	2,400.00
MAGGIANO, MARIA I	CASEWORKER, TO MAY 2	1,493.33
PARKES, NANCY ANN	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	800.00
PATON, CAROL L	OFFICE MANAGER	4,000.00
RAKOS, FREDRICA E	STAFF ASSISTANT, FROM JUN 1	400.00
WULFHORST, ELLEN JAN	LEGISLATIVE CORRESPONDENT, TO MAY 22	1,733.33
ZIEGLER, WILLIAM N	LEGISLATIVE AIDE	3,600.00

OFFICE OF THE HON. MARJORIE S HOLT

ADLAM, LESLIE EGEBERG	SECRETARY, TO JUN 1	1,780.24
BERGER, KEITH	DISTRICT DIRECTOR	5,000.01
CARTER, JOHANNA LACH	DISTRICT DIRECTOR	5,499.99
CICORIA, NANCY E	PART-TIME EMPLOYEE, TO JUN 1	
	DISTRICT AIDE, FROM JUN 2	1,692.91
CRAIN, MARJORIE P	EXECUTIVE ASSISTANT	5,499.99
CREWS, GRACE L	SHARED EMPLOYEE, TO MAY 31	1,666.66
CROISSANT, JUNE B	DISTRICT AIDE	2,625.00
EDGAR, JAMES C	RESEARCH ASSISTANT	4,374.99
FLOYD, KYDEN W	TEMPORARY EMPLOYEE, FROM JUN 1	600.00
FREUNDEL, JOYCE M	SECRETARY	2,714.13
GILL, RAYMOND S	LEGISLATIVE ANALYST	8,755.29
HALL, NORMAN PAUL	SPECIAL ASSISTANT	3,750.00
LUSBY, MILDRED M	DISTRICT AIDE	3,875.01
MACIA, ALEXANDER	D.C. INTERN, FROM JUN 1	400.00
MURRAY, GEORGE T	LEGISLATIVE AIDE	6,712.38
OWEN, MICHAEL W	ADMINISTRATIVE ASSISTANT	6,999.99
SIMMS, BEVERLY CECELIA	SECRETARY	3,500.01
SMITH, MARSHA M	SECRETARY	2,675.01
STEADLEY, WINIFRED MELTON	PERSONAL SECRETARY	4,500.00
TOMANIO, PEGGY A	TEMPORARY EMPLOYEE, TO MAY 31	1,500.00
WILLIAMS, JENNIFER	D.C. INTERN, FROM JUN 1	400.00
WU, KENNETH	LEGISLATIVE AIDE	7,879.74
ZIMMERMAN, CLIFFORD S	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	810.00

OFFICE OF THE HON. LARRY J HOPKINS

BRAB, OTEKA	CASEWORKER	3,249.99
BROWN, CONNIE SUE	D.C. INTERN, FROM JUN 1	600.00
CLIFTON, DANIEL	TEMPORARY EMPLOYEE, FROM JUN 1	810.00
CONAWAY, ELLEN R	RECEPTIONIST	3,166.67
COVELL, CRANSTON E	PART-TIME EMPLOYEE	1,350.00
CRANDALL, JANNA SEFCIK	PERSONAL SECTY/OFFICE MANAGER	6,837.24
CRANFILL, WANDA VANAMAN	DIRECTOR OF CONSTITUENT SERVICES	4,625.01
DRIESLER, STEPHEN D	ADMINISTRATIVE ASSISTANT	11,455.50
GALVIN, JOAN L	STAFF ASSISTANT	3,449.99
GERHARDSTEIN, MARTHA C	LEGISLATIVE ASSISTANT	4,500.51
HARTMAN, MARY L	LEGISLATIVE ASSISTANT	4,718.49
HEROLD, PAT	FIELD REPRESENTATIVE	4,227.75
HUMPHRIES, JOHN M	LEGISLATIVE ASSISTANT	6,249.99
KIRCHHOFF, RICHARD	FIELD REPRESENTATIVE	4,500.00
LATHREM, LAURA M	CASE WORKER/SECRETARY	3,136.74
MENEZES, WILLIAM J	STAFF ASSISTANT, FROM MAY 1	1,400.00
OWENS, MARTHA C	LBJ CONGRESSIONAL INTERN, MAY 18—JUN 17	810.00
RICE, KENNETH	TEMPORARY EMPLOYEE, FROM MAY 11 TO MAY 15	542.00
SHIM, KATHYLEEN S	PRESS SECRETARY	6,999.99
SPRAGUE, JILL S	SYSTEMS OPERATOR	3,954.99
WHITE, BARBARA M	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	1,200.00
YEARY, BARBARA B	DISTRICT SECRETARY	2,750.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. FRANK HORTON

BURGIN, MICHAELE	EXECUTIVE ASSISTANT	$9,598.76
COFFMAN, PAMELA Y	LEGIS CORRESPONDENT	4,875.01
CORBY, MARION B	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	227.50
DORMAN, LYNDA M	PART-TIME EMPLOYEE	588.75
DORN, KEVIN LUKE	LEGISLATIVE AIDE	4,249.99
FITZGERALD, MARY KRESS	FEDERAL LIAISON SECRETARY, TO APR 30	
	FEDERAL LIAISON ASST, FROM MAY 1	4,824.70
HANNA, NANCY A	DISTRICT OFFICE SECRETARY	2,874.99
KELLY, ARTHUR W	SPECIAL FIELD REPRESENTATIVE	1,374.99
LEDERER, LISA	STAFF ASSISTANT	2,949.99
MCARTHUR, ELIZABETH H	STAFF AIDE	3,416.67
MOY, RUBY G	DEPUTY ADMIN ASST, TO APR 30	
	ACTING ADMINISTRATIVE ASSISTANT, FROM MAY 1	11,501.15
ROSE, DOLORES J	FEDERAL LIAISON ASST, TO APR 30	
	DIST DIR/FEDERAL LIAISON ADM'R, FROM MAY 1	7,785.17
SCHNEIDER, GLORIA E	DISTRICT OFFICE SECRETARY, TO APR 30	
	FEDERAL LIAISON SECRETARY, FROM MAY 1	3,041.67
WALLACE, ZELDA R A	COMPUTER SYSTEMS SPECIALIST	3,949.99
WHEELER, GORDON BISSELL	LEGISLATIVE ASSISTANT	7,792.06
WOOD, CHRISTIANNA	LBJ CONGRESSIONAL INTERN, FROM JUN 8	621.00
ZABAR, LAURENCE	STAFF ASSISTANT	1,636.50

OFFICE OF THE HON. JAMES J HOWARD

BLADES, NANCY	LEGISLATIVE ASSISTANT	8,317.50
BRYSON, JOY BRISTOL	EXECUTIVE SECRETARY	6,757.62
CHORBAJIAN, ROSALIE	STAFF ASSISTANT	4,909.50
DUFFY, JOHN A		3,790.41
EDWARDS, LILLIAN E		3,131.22
FERGUSON, RHONDA	LEGISLATIVE CORRESPONDENT, FROM MAY 23	1,615.00
HOWELL, F WILLIAM	LEGISLATIVE ASSISTANT	3,750.00
JONES, BRADLEY	STAFF ASSISTANT	3,249.99
KLEISSLER, TOM	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
MATWIEJUK, HELEN	RECEPTIONIST, TO JUN 1	2,880.56
PHILLIPS, ANNETTE YVONNE	LEGISLATIVE AIDE	4,909.50
SEVIER, LISA	LEGISLATIVE AIDE	4,909.50
SULLIVAN, TIMOTHY F		12,528.12
THOMPSON, J CARROLL	STAFF ASSISTANT	5,836.86
WEST, EDNA F		4,284.81
WINDHAM, JUDITH C	APPOINTMENTS SECTY-RECEPTIONIST, FROM MAY 1	3,000.00
WOOD, KAY L	DISTRICT OFFICE SECRETARY	3,131.22
YUCHT, RHODA		3,131.22

OFFICE OF THE HON. STENY H HOYER

APPEL, SHARON CONWAY	PRESS SECRETARY, FROM MAY 20 TO MAY 31	
	SPECIAL ASSISTANT-PRESS, FROM JUN 1	2,676.39
BROOKS, LILLIAN A	CASEWORKER, FROM JUN 1	1,166.67
DAWSON, KIM M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
JOHANSON, KARIN E	LEGISLATIVE CORRESPONDENT, FROM JUN 20	427.78
LITTLE, PATRICE S	TEMPORARY EMPLOYEE, FROM JUN 22	180.00
MACKINNON, ANNE T	CASEWORKER, FROM JUN 1	1,083.33
MAY, KATHLEEN ANN	APPOINTMENT SECRETARY, FROM MAY 20	2,163.89
MCLELLAN, EDNA M	ADMINISTRATIVE ASSISTANT, FROM MAY 27	3,683.33
MOAG, JOHN A,JR	LEGISLATIVE ASSISTANT, FROM MAY 20	2,372.23
NAVIASKY, LOUIS A	PART-TIME EMPLOYEE, FROM JUN 1	600.00
NOLAN, LESLIE MICHAEL	PART-TIME EMPLOYEE, FROM MAY 20 TO JUN 14	
	SPECIAL AIDE, FROM JUN 15	866.67
O'NEILL, JEANNE M	EXECUTIVE ASSISTANT, FROM JUN 1	1,750.00
PINKUS, MATTHEW A	SHARED EMPLOYEE, FROM JUN 15	666.67
RICHARDSON, BETTY S	CASEWORKER(CHIEF), FROM MAY 20	1,594.45
SMITH, LISA A	SPECIAL AIDE, FROM JUN 22	180.00
WOOD, TANYA E	TEMPORARY EMPLOYEE, FROM JUN 15	320.00

OFFICE OF THE HON. CARROLL HUBBARD JR

ALLEN, RUTH ELAINE	FIELD REPRESENTATIVE	4,333.33
ATCHLEY, LOWELL	PRESS ASSISTANT	6,249.99
BARKER, CORRIE	PART-TIME EMPLOYEE, TO APR 30	300.00
CARTER, SHIRLEY	FIELD REPRESENTATIVE	1,050.00
CHERRY, DIANNE L	STAFF ASSISTANT, FROM JUN 1	850.00
COIL, TOMMY S,JR	EXECUTIVE ASSISTANT, TO APR 30	2,041.67
COX, DEBORAH M	FIELD REPRESENTATIVE	3,000.00
DUNCAN, MARY LEE	FIELD REPRESENTATIVE	3,666.67
GALLAHER, MIRIAM E	STAFF ASSISTANT	5,666.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. CARROLL HUBBARD JR—CONTINUED

GRANT, LORRAINE	EXECUTIVE ASSISTANT	$7,749.99
HENSON, CORNELIA F	LEGISLATIVE SECRETARY	4,666.67
HOOPER, BEVERLY M	FIELD REPRESENTATIVE	4,083.34
HUFFMAN, JOHN C	STAFF ASSISTANT, TO MAY 31	
	PART-TIME EMPLOYEE, FROM JUN 1	1,200.00
JEMLEY, LAMBERT WILLETT	LBJ CONGRESSIONAL INTERN, FROM MAY 11	1,350.00
KANOUSE, JAMES W	ADMINISTRATIVE ASSISTANT	7,500.00
LINDEMAN, LISA	LEGISLATIVE ASSISTANT, FROM JUN 16	750.00
LYNCH, ARNOLD	FIELD REPRESENTATIVE	600.00
MCINTOSH, FRANK DWAIN	DISTRICT ADMINISTRATIVE ASSISTANT	7,500.00
MERIWETHER, DIANE S	STAFF ASSISTANT	3,750.00
PRUETT, THOMAS EVERETT	PART-TIME EMPLOYEE	1,700.00
SEAL, MARY MARTHA	STAFF ASSISTANT	5,499.99
STYERS, FRANCES	FIELD REPRESENTATIVE, FROM MAY 1	2,333.34
WOOD, BETTY J	RECEPTIONIST-SECRETARY	4,833.34

OFFICE OF THE HON. JERRY HUCKABY

BLANCHARD, J GREGG	PRESS SECRETARY, FROM JUN 8	1,150.00
BOBBITT, SANDRA KAY	DISTRICT SECRETARY	2,499.99
BUMGARDNER, PAMELA L	CASEWORKER	5,499.99
BURNETT, LOU GEHRIG	ADMINISTRATIVE ASSISTANT	12,528.12
CHAVIS, MARK V	LBJ CONGRESSIONAL INTERN, FROM JUN 8	621.00
DAVIS, WILLIAM R	DISTRICT REPRESENTATIVE	5,182.26
EKERN, CAROL LYNNE	LEGISLATIVE ASSISTANT	5,291.91
ERWIN, WILLIAM A	D.C. INTERN, FROM JUN 1	760.00
HELTON, PATRICIA A	PART-TIME EMPLOYEE	771.06
HENSON, CYNTHIA H	DISTRICT SECRETARY	3,000.00
HUGHES, OPAL M	TEMPORARY EMPLOYEE, FROM MAY 10 TO MAY 16	600.00
MARTIN, LAWRENCE R	DISTRICT REPRESENTATIVE	6,402.63
O'NEAL, JO ANN	RECEPTIONIST	3,818.49
OLNEY, JANE G	PERSONAL SECRETARY	4,964.04
ROBERTSON, RICHARD L	DISTRICT REPRESENTATIVE	7,098.06
ROGERS, HINES E,III	SPECIAL ASSISTANT	6,546.00
SCHNEIDER, SUSAN L	RECEPTIONIST	3,273.00
ST.LOUIS, STEPHEN C	D.C. INTERN, FROM MAY 8 TO MAY 31	582.67
SULLIVAN, ANN F	CASEWORKER	4,145.79
TOOMBS, CLARA ETTA	COMPUTER OPERATOR	4,796.37
WILLIAMS, EDWARD LEE	D.C. INTERN, FROM MAY 18	1,089.33

OFFICE OF THE HON. WILLIAM J HUGHES

ABARNO, MARIE I	STAFF ASSISTANT	2,499.99
BROWN, MARK HOWARD	STAFF ASSISTANT	6,125.01
CALLAGHAN, CATHERINE M	STAFF ASSISTANT	3,500.01
KEELEY, JOHN MARK	STAFF ASSISTANT	7,250.01
LEMUNYON, JAMES M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
MARRA, ELIZABETH JULIA	STAFF ASSISTANT	4,374.99
MILONE, LOUISE I	STAFF ASSISTANT	5,750.01
MINUTES, MARY ELIZABETH	STAFF ASSISTANT	6,125.01
NIKA, VASILIKE D	STAFF ASSISTANT	3,375.00
POWER, JOYCE P	STAFF ASSISTANT	4,374.99
SCERNI, ALFRED R,JR	STAFF ASSISTANT, TO JUN 17	5,347.22
SCHWABACHER, RICHARD A	STAFF ASSISTANT	5,416.66
SHIRLEY, GEORGETTE BOND	STAFF ASSISTANT	3,000.00
SIMMONS, JESSIE	STAFF ASSISTANT	3,675.00
SPEAR, JONATHAN BOYD	ADMINISTRATIVE ASSISTANT	10,625.01
STONE, ANDREW H W	STAFF ASSISTANT	3,000.00
WALKER, BARBARA M	STAFF ASSISTANT	3,000.00
WILLADSEN, BERNICE J	PART-TIME EMPLOYEE	2,250.00

OFFICE OF THE HON. DUNCAN HUNTER

ANDREWS, JULIE R	RECEPTIONIST	3,158.33
BARGAR, SANDRA S	STAFF ASSISTANT	4,500.00
CARROLL, ARLENE R	OFFICE MANAGER-DISTRICT	5,699.99
CEDILLO, CATO S	PART-TIME EMPLOYEE	1,800.00
CONVERSE, MICHAEL LEE	TEMPORARY EMPLOYEE, FROM JUN 1	1,000.00
FAVORS, BETTYE VAN	STAFF ASSISTANT	466.67
FLANNERY, RICHARD L	LEGISLATIVE ASSISTANT	5,200.01
GARRETT, KENNETH	PART-TIME EMPLOYEE	2,700.00
GISSENDANNER, SHIRLEY	STAFF ASSISTANT	5,000.01
GOSPODNETICH, ELLEN MAE	APPOINTMENTS SECRETARY	5,900.00
HALL, JOELLE K	OFFICE MANAGER-CASEWORKER	6,875.01
HELTON, MARGARET J	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	650.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. DUNCAN HUNTER—CONTINUED

HURRY, CYNTHIA E	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	$500.00
MALONEY, GARY WM	PRESS SECRETARY	4,500.00
MEANLEY, JOHN A	ADMINISTRATIVE ASSISTANT	12,000.00
MEDINA, ROBERTO C	PART-TIME EMPLOYEE, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	2,450.00
SMITH, SHARIAN S	STAFF ASSISTANT, FROM JUN 1	600.00
SOTO, LILY	APPOINTMENTS SECRETARY	4,625.01
SPILLER, LINDSAY G	LBJ CONGRESSIONAL INTERN, FROM JUN 15	432.00
TODD, RALPH H	DISTRICT OFFICE COORDINATOR	6,200.00
WILBURN, JEROME DOUGLAS	SPECIAL ASSISTANT	7,500.00

OFFICE OF THE HON. EARL HUTTO

AHLFELD, MARY T	CASEWORKER	6,000.51
BAIRD, VICTORIA M	LEGISLATIVE CORRESPONDENT	4,500.00
BENNETT, BARBARA L	SECRETARY	2,045.64
BIVEN, CAROL A	DISTRICT ADMINISTRATOR	5,994.99
BONDS, JULIE F	SECRETARY	1,875.00
CULLIGAN, THOMAS M	LEGISLATIVE ASSISTANT	8,182.50
HADAWAY, EARL J	DISTRICT ADMINISTRATOR	5,454.99
KILLINGSWORTH, WILLIAM W	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	810.00
KNEPPER, RANDOLPH L	ADMINISTRATIVE ASSISTANT	8,455.26
KRONENBERG, MARK E	LEGISLATIVE AIDE	3,954.87
MCLEOD, NANCY SPRUILL	RECEPTIONIST, TO APR 30	1,136.46
ROSENLIEB, JEANIE L	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	800.00
SAUNDERS, THOMAS D	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
SPRACHER, SARA E	CASEWORKER	6,000.51
THIBODEAUX, DIANA	DISTRICT AIDE	2,727.51
TIMMONS, JEANNE	EXECUTIVE SECRETARY	6,546.00
VARA, RENN AA	LEGISLATIVE AIDE	3,954.87
WARREN, GORDON WADE	STAFF AIDE, FROM JUN 1	1,000.00
WILLIAMS, MARY ANNE	CASEWORKER	4,364.01

OFFICE OF THE HON. HENRY J HYDE

COLLINS, ROBERT J,JR	CLERK, TO MAY 14	451.57
DURANTE, PATRICK J	ADMINISTRATIVE ASSISTANT	5,804.73
FOGARTY, JANE KUDLICH	LEGIS ASST-OFC MGR	8,734.41
GLAZIER, JUDITH WOLVERTON	DISTRICT OFFICE MANAGER	7,108.68
GLINKA, ARLENE L	DISTRICT OFFICE MANAGER	4,563.39
HARPER, DONNA M.	PRESS SECRETARY	6,734.16
HOLBEN, LISA E	SHARED EMPLOYEE	350.22
HORSTMAN, ALICE HOAG	DISTRICT OFFICE MANAGER	6,796.56
KELLY, ANN WOODWARD	APPOINTMENT SECRETARY	5,855.61
LONGO, MICHAEL A	SPECIAL ASSISTANT DISTRICT OFFICE	7,516.56
PHILLIPS, TRICIA HEIM	CLERK, FROM MAY 18	2,150.00
SHANAHAN, JOYCE	LBJ CONGRESSIONAL INTERN, FROM MAY 27 TO JUN 26	810.00
SHORT, NANCY M	SECRETARY CASEWORKER	5,412.18
SODARO, JEAN P	CASEWORKER	4,837.95
SONNEK, CAMM MARIE E	CLERK, TO MAY 31	2,086.00
SONNEK, CATHY HOPE	TEMPORARY EMPLOYEE, FROM MAY 18	1,146.67
THOMAS, HILAIRE	LEGISLATIVE ASSISTANT, TO APR 30	1,043.00
WESTNER, FRANCES C	LEGISLATIVE ASSISTANT	8,220.78
WOLVERTON, MARY ELIZABETH	CLERK	2,454.75

OFFICE OF THE HON. ANDY IRELAND

BARTLETT, DIANE LYNN	STAFF ASSISTANT	2,750.01
BUCKNER, DALLAS A	LEGISLATIVE CORRESPONDENT	3,200.00
CHILES, ANNE H	SPECIAL ASSISTANT	4,500.00
CLEMENTS, CHRISTINE ANN	STAFF ASSISTANT	2,625.00
COOK, KATHLEEN SUE	STAFF ASSISTANT	6,249.99
DUDA, PEGGY DIANE	STAFF ASSISTANT	3,583.33
GEATHERS, LEMEL L	SPECIAL ASSISTANT	5,750.01
GLICKMAN, RHODA J	SHARED EMPLOYEE, TO APR 30	500.00
GRAY, JOHN H,JR	PART-TIME EMPLOYEE, FROM JUN 1	810.00
HASLUP, GRETLYN Z	SHARED EMPLOYEE, TO APR 30	500.00
HURST, NIKKI	STAFF ASSISTANT	3,200.00
ISBELL, DAVID P	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
LUCAS, ELINOR PILNEY	SPECIAL PROJECTS ASSISTANT	5,000.01
NELSON, CHRISTOPHER	LEGISLATIVE DIRECTOR	9,050.01
PALAS, JULIE	DISTRICT OFFICE DIRECTOR	3,000.00
STREETER, SYLVIA	LEGISLATIVE ASSISTANT	5,750.01
STUTZ, HOLLY M	CASEWORKER, FROM APR 13	2,275.00
THORNBERRY, LARRY	SPECIAL ASSISTANT	5,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. ANDY IRELAND—CONTINUED

WILLIAMS, BEVERLY E	CASE WORKER	$2,625.00
WRIGHT, GLENDA G	DISTRICT OFFICE DIRECTOR	3,000.00
YORK, FRED M,JR	ADMINISTRATIVE ASSISTANT	10,749.99

OFFICE OF THE HON. ANDREW JACOBS JR

BARNETT, STEVEN R	RESEARCH ASSISTANT	5,475.00
BRYANT, DAVID A	ASSISTANT, FROM JUN 1	958.33
COELHO, PHYLLIS E	SECRETARY	5,424.99
GUGGENHEIM, MARJORIE	CLERK	624.99
GUISE, THERESA C	CASEWORKER	4,250.01
HOFFMANN, MARGARET G	ASSISTANT	4,875.00
MAHERN, CYNTHIA J	SECRETARY	3,777.78
OSILI, LILA	SECRETARY, FROM JUN 8	894.44
PREDIGER, PATRICIA M	LEGISLATIVE SECRETARY	4,425.00
RAIKES, LORETTA M	OFFICE MANAGER	6,549.99
SEIDENSTICKER, JAMES P		2,375.01
STORMS, SCOTT R	LBJ CONGRESSIONAL INTERN, MAY 11—JUN 10	810.00
WILDES, DAVID SAYRE	LEGISLATIVE ASSISTANT	7,250.01
WILSON, THEODORE D	ASSISTANT, FROM JUN 1	200.00

OFFICE OF THE HON. JAMES M JEFFORDS

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM JUN 1	1,000.00
BARKER, KRISTEN S	STAFF ASSISTANT, FROM JUN 1	810.00
BENEDINI, LORRAINE F	OFFICE MANAGER	8,100.00
BOARDMAN, SUSAN M	CASEWORKER/LEGIS CORRESPONDENT	3,875.01
BOWMAN, FORREST E	STAFF ASSISTANT, FROM MAY 25	1,200.00
CARLSON, STEPHEN T	LEGISLATIVE/COMMUNICATIONS ASST	7,812.51
CUSHMAN, KIM	LEGISLATIVE ASSISTANT	4,125.00
DANAHER, PATRICK F	COMPUTER OPERATOR	3,875.01
DOWNS, MARGARET S	LEGISLATIVE DIRECTOR	5,662.50
DOYLE, EDWARD J	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	150.00
DUPERIER, LISA DEE	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	417.25
GLICKMAN, RHODA J	SHARED EMPLOYEE, FROM APR 5 TO APR 30	249.86
GOLDMAN, RITA PAULETTE	SHARED EMPLOYEE, FROM JUN 1	225.00
HAVILAND, SUSAN	LEGISLATIVE ASSISTANT	3,999.99
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	1,582.75
MAYOR, HARRIET	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	250.00
MCGREEVY, KATHLEEN L	OFFICE MANAGER	5,562.51
METOYER, ERIC M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
MEYER, KAREN N	SPECIAL PROJECTS COORDINATOR	3,033.34
MORIARITY, FRANCIS J	CASEWORKER	3,099.99
MURRAY, BERNICE R	OFFICE MANAGER	5,562.51
SLAYTON, DIANA LYN	BURLINGTON CASEWORKER	3,875.01
SMITH, CHARLES P	ADMINISTRATIVE ASSISTANT	8,750.01
SMYERS, PAULINE E	CASEWORKER	3,875.01
SPALDING, JENNIFER A	RECEPTIONIST	2,926.26
WILSON, DAVID A	LEGISLATIVE ASSISTANT	3,918.75

OFFICE OF THE HON. JIM JEFFRIES

ADAME, DOMINIC	CASEWORKER	3,375.00
BANTA-KUHN, REBECCA S	PERSONAL SECRETARY, FROM JUN 18	436.94
BAUMAN, ROBERT E	SHARED EMPLOYEE, FROM JUN 1	1,000.00
COOK, GUY K	SHARED EMPLOYEE	300.00
CORONA, SUSAN C	ADMINISTRATIVE ASSISTANT, FROM JUN 1	3,250.00
COSSETTE, DEBRA M	OFFICE MANAGER/APPT SECRETARY, FROM JUN 24	311.11
DINGMAN, RICHARD B	SHARED EMPLOYEE	1,562.49
ERIKSEN, GERALD BRUCE	SPECIAL ASSISTANT, TO MAY 31	6,666.66
GROWNEY, MARK	LEGISLATIVE AIDE	3,545.76
HERNANDEZ, MONICA	SCHEDULING SECRETARY, TO MAY 31	3,333.34
KELLY, BETH JO	TYPIST-CASEWORKER, FROM JUN 1	1,000.00
KIELICH, CHRISTINA M	ADMINISTRATIVE ASSISTANT, TO JUN 15	7,916.67
LONG, ANGELINE H	SECRETARY	4,091.25
MAXWELL, NANCY M	LEGISLATIVE ASSISTANT	4,721.47
MEDILL, CAROL M	OFFICE MANAGER	4,091.25
MOCHERMAN, MARY JANE	CLERK	2,591.13
NORTON, WILLIAM G	GENERAL COUNSEL	7,500.00
OCHS, HERMAN A	FIELD STAFF ASSISTANT	2,976.78
PETERSEN, SHARON RAE	SHARED EMPLOYEE	2,036.50
SHULTZ, DONNA	DISTRICT OFFICE MANAGER	6,249.99
SHULTZ, GUY REYNOLDS	AGRICULTURE ASST	4,669.47
THOMPSON, KIMBERLEY R	STAFF ASSISTANT	3,000.00
WENZINGER, MAURICE P	PRESS SECRETARY, FROM JUN 8	1,597.22

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. JIM JEFFRIES—CONTINUED

WOODRUFF, JERRY	PRESS SECRETARY, TO APR 20	$1,491.03
YOUNG, STEPHANIE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00

OFFICE OF THE HON. ED JENKINS

BARRETT, CARL T	STAFF ASSISTANT	7,500.00
CODY, CAREN E	INTERN	1,875.00
DOBSON, ANN YOUNG	STAFF ASSISTANT	3,125.01
FLEMING, ELIZABETH M	OFFICE MANAGER	8,250.00
GILES, VIRGINIA L	STAFF ASSISTANT, TO MAY 22	2,238.89
GUNN, VICTORIA REEVES	STAFF ASSISTANT	4,250.01
KEYSERLING, JONATHAN	SHARED EMPLOYEE, TO APR 30	1,000.00
KINNEY, JAN G	STAFF ASSISTANT	4,687.50
MCMULLAN, CHERYL E	STAFF ASSISTANT	4,625.01
REAGAN, RANDALL J	DISTRICT AIDE	2,249.40
SHAW, REBECCA L	D.C. INTERN, TO APR 30	760.00
SMITH, SAMUEL F	DISTRICT COORDINATOR	7,500.00
SPONBERGER, ROBIN	STAFF ASSISTANT	2,750.01
STRUBLE, ROBERT B,JR	D.C. INTERN, FROM JUN 15	405.33
VAIL, ANNE M	STAFF ASSISTANT	3,875.01

OFFICE OF THE HON. EUGENE JOHNSTON

ALEXANDER, DONNA KAY	CLERK, FROM APR 15	2,533.33
ALLRED, TOMMYE L	DISTRICT REPRESENTATIVE, FROM APR 8	2,766.67
ARNOLD, STEPHEN	D.C. INTERN, FROM JUN 1	600.00
BALDWIN, LAURA E	RECEPTIONIST-SECRETARY	3,624.99
BLACKWELDER, JERRY VERNON	ADMINISTRATIVE ASSISTANT	7,500.00
BUCHER, CHRISTINE B	LEGISLATIVE CORRESPONDENT	4,250.01
ELWOOD, NANCY C	LEGISLATIVE ASSISTANT	6,000.00
FINN, ANNE HARTSOK	STAFF ASSISTANT	3,000.00
LEONARD, BETTY JANE	PRESS SECRETARY	5,000.01
LONIE, DAVID M	SHARED EMPLOYEE	1,500.00
MCGAHEY, CAROLYN L	DISTRICT REPRESENTATIVE	3,000.00
MILLER, JANE C	CHIEF CASE WORKER	5,000.01
MURPHY, PATRICK MACDONALD	EXECUTIVE ASSISTANT	5,100.00
POWELL, KATHERINE S	PERSONAL SECRETARY	6,750.00
RUCKER, WALKER F	STAFF ASSISTANT, TO MAY 8	760.00
SHEAR, VERA	STAFF ASSISTANT	4,500.00
SMITH, BELINDA K	DISTRICT REPRESENTATIVE	3,000.00
SMITHWICK, D NANCE	LBJ CONGRESSIONAL INTERN, FROM JUN 8	621.00
STOOPS, MARGARET E	PART-TIME EMPLOYEE	2,250.00
TAYLOR, S CECELIA FERGUSON	DISTRICT REPRESENTATIVE	3,000.00
WALSER, BARBARA M	PART-TIME EMPLOYEE	2,250.00
WESTPHAL, WILLIAM H	STAFF ASSISTANT, FROM JUN 1	600.00

OFFICE OF THE HON. ED JONES

ADAMS, NULL F	FIELD SECRETARY, FROM JUN 1	1,000.00
BARNES, DEBORAH D	PART-TIME EMPLOYEE, FROM JUN 22	105.00
BECKER, LAURA K	SECRETARY	4,995.72
CASHDOLLAR, ROBERT A	STAFF ASSISTANT	1,500.00
CAVENDER, CAYE ANN	DATA SPECIALIST	3,814.97
CRIHFIELD, TALMAGE L	FIELD STAFF ASSISTANT	3,627.96
CROW, JAMES A	PART-TIME EMPLOYEE	2,626.59
EBERSOLE, ANITA HAMPTON	OFFICE MANAGER, TO MAY 31	3,917.56
GAFFNEY, DEBORAH A	OFFICE PAGE, TO APR 30	701.83
GREEN, JOHN C	CASEWORKER, FROM JUN 5	866.67
HALL, JANIE A	PART-TIME EMPLOYEE	1,875.00
HANNUM, VIVIENNE B	SECRETARY, TO MAY 31	1,993.76
HILL, JOE H	FIELD REPRESENTATIVE	7,846.65
JACKSON, JANIE	SECRETARY	2,878.83
JOHNSON, JAMES WM,JR	STAFF ASSISTANT	1,500.00
KIRK, KANDACE JANE	OFFICE PAGE, FROM JUN 1	701.83
MCALEXANDER, BILLIE	SECRETARY, FROM JUN 15	533.33
MCCAFFREY, BETTYE J	SECRETARY	3,241.50
MOATS, DEBRA SUSAN	TEMPORARY EMPLOYEE, FROM MAY 15 TO JUN 15	775.00
POPE, CAROL ANNE	TEMPORARY EMPLOYEE, FROM JUN 1	975.00
SHARBEL, KELLY M,JR	ADMINISTRATIVE ASSISTANT	12,528.12
TRUELL, MARTHA H	SECRETARY	3,109.35
WALLING, VICKIE L	LEGISLATIVE ASSISTANT	6,467.86
WEBB, ANITA G	SECRETARY	2,782.05
WOODS, JACK	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
WOOTEN, MARY JANE	SECRETARY	3,980.53

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. JAMES R JONES

BLAKE, MICHAEL E	STAFF ASSISTANT	$4,749.99
BRIGGS, PATTI LUCAS	STAFF ASSISTANT	3,750.00
CONREY, JERRY J	DISTRICT MANAGER	12,500.01
CURRIE, CAROL	STAFF ASSISTANT	5,182.26
EATON, LESLIE PRIDE	STAFF ASSISTANT	3,750.00
FINEGAN, PHILIP COLE	STAFF ASSISTANT	5,182.26
HASLUP, GRETLYN Z	SHARED EMPLOYEE	831.00
HOLMES, ANNE L	STAFF ASSISTANT	3,750.00
JORDAN, KAY SUE	STAFF ASSISTANT	2,550.00
KELTNER, LORNA	PART-TIME EMPLOYEE	2,291.10
LEVIN, DEBRA BETH	STAFF ASSISTANT	3,750.00
LYNN, JOHN E		7,391.52
NOE, DIANE	STAFF ASSISTANT	2,550.00
ROBERTSON, LINDA	LEGISLATIVE ASSISTANT	6,249.99
RODGERS, KATHRYN A	PART-TIME EMPLOYEE, TO MAY 31	
	LBJ CONGRESSIONAL INTERN, FROM JUN 1	1,901.00
SCHOBORG, KIMBERLY K	PART-TIME EMPLOYEE, FROM JUN 1	600.00
SMITH-BARRETT, RUTH	STAFF ASSISTANT	5,182.26
SMITH, PATRICIA C	STAFF ASSISTANT	3,999.99
VOORDE, FRANCES M	ADMINISTRATIVE ASSISTANT	2,609.37
WEBSTER, SANDRA D	PERSONAL SECRETARY	5,727.75

OFFICE OF THE HON. WALTER B JONES

CURRY, GLORIA F	PERSONAL SECRETARY	7,094.23
DARDEN, ELLA JEAN	SECRETARY, FROM MAY 11	1,333.33
DAVENPORT, NANCY LOU	TEMPORARY EMPLOYEE, TO MAY 5	
	RECEPTIONIST, FROM MAY 6	4,208.33
DRZAL, SUSAN ANDERSON	SECRETARY	6,215.40
HELBIG, JANET CLARA	CASEWORKER, TO MAY 31	3,583.34
HUNT, NANCY W	CASEWORKER	5,770.47
JACKSON, ELIZABETH	SECRETARY, FROM MAY 11	1,333.33
JOHNSON, HAROLD L	LEGISLATIVE ASSISTANT	6,249.99
LANG, NELLIE B.	DISTRICT OFFICE SECRETARY	3,462.42
LUPTON, FLOYD J	ADMINISTRATIVE ASSISTANT	12,528.12
MARTIN, CARLA L	TEMPORARY EMPLOYEE, FROM JUN 8	690.00
ORTIZ, BONADONNA	SECRETARY	5,362.62
RIDDICK, WILLIE D	DISTRICT OFFICE REPRESENTATIVE	5,091.72
STEWART, SARAH E	SECRETARY, TO APR 30	
	SECRETARY, FROM MAY 5	5,000.01
WICKER, ELAINE L	PART-TIME EMPLOYEE	1,500.00

OFFICE OF THE HON. ROBERT W KASTENMEIER

APPLEBAUM, STEWART H	CLERK	8,000.01
BALDUS, ALVIN J	SHARED EMPLOYEE	1,500.00
CARR, JUDITH A	CLERK	8,625.00
CLAPP, ANALOYCE E	CLERK	4,500.00
FEENEY, ANNE MARIE	CLERK	5,625.00
FESTGE, OTTO	CLERK-DISTRICT OFFICE	9,409.89
FOGARTY, WILLIAM	CLERK	5,124.99
KILGARIFF, RANDALL J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
LANGILL, MARILY JEAN	CLERK	6,249.99
MILLER, MONICA D	CLERK	900.00
NASHOLD, JULIE A	CLERK	3,545.76
OSHIKI, KAZ	CLERK	12,474.99
ROSENTHAL, HANNAH S	CLERK	4,250.01
RUZICKA, BRAD R	TEMPORARY EMPLOYEE, FROM JUN 1	810.00
SLAUGHTER, GENE K	CLERK	327.30
VUKELICH, HELEN G	CLERK	5,499.99
WOLF, GERTRUDE B	CLERK	6,125.01

OFFICE OF THE HON. ABRAHAM KAZEN JR

BENAVIDEZ, SUSANA L	OFFICE MANAGER	4,557.15
CIGARROA, MARTHA L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
DURBANO, LILLIAN	CHIEF CASE WORKER	8,823.57
FLEMING, ROBERT H	ADMINISTRATIVE ASSISTANT, TO APR 30	3,631.94
GEDDIE, JOHN	ADMINISTRATIVE ASSISTANT	9,624.99
GRANT, DELLA M	CASEWORKER	6,161.37
HENDERSON, WALLACE D	FIELD REPRESENTATIVE	4,692.24
LAMARRE, KAREN C	SECRETARY	4,017.33
MARTINEZ, ALFONSO A	RESEARCH ASSISTANT	6,296.73
MURRAY, PATRICIA A	EXECUTIVE SECRETARY	9,263.52
PALACIOS, ROSAURA	SECRETARY	2,454.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. ABRAHAM KAZEN JR—CONTINUED

RYAN, WILLIAM K	STAFF ASSISTANT	$4,625.01
SOLIS, JOHN	ASST FIELD REP	2,530.20
WOYNOSKI, MARION	CASEWORKER	5,915.31

OFFICE OF THE HON. JACK F KEMP

BALCERAK, JANET	LEGISLATIVE CORRESPONDENT	3,249.99
BOSMA, JOHN THOMAS	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
BRUNNER, PATRICIA A	DISTRICT STAFF ASSISTANT	4,500.00
DUDLEY, ELAINE MARIE	STAFF ASSISTANT	3,500.01
GROSSMAN, SHERYL J	CASEWORKER	6,000.00
GUGINO, RUSSELL	DISTRICT ADMINISTRATIVE ASSISTANT	7,500.00
MCCONNELL, MARY C N	SPECIAL ASSISTANT/LEGISLATION	6,249.99
MCDONNELL, MARIA R	RECEPTIONIST	2,750.01
O'CONNELL, J MICHAEL,III	STAFF ASSISTANT	3,345.99
O'CONNOR, EILEEN A	LEGISLATIVE ASSISTANT	3,249.99
SHATTUCK, MARIE	DISTRICT STAFF ASSISTANT	4,500.00
SMICK, DAVID M	ADMINISTRATIVE ASSISTANT	11,000.01
SMITSKY, KAREN	SECRETARY	4,250.01
WHITEHEAD, JAMES E	COMPUTER OPERATOR	5,499.99
ZELASKA, SHARON ANN	EXECUTIVE SECRETARY, FROM APR 5	8,499.99

OFFICE OF THE HON. DALE E KILDEE

DANIEL, MONICA	LBJ CONGRESSIONAL INTERN, FROM JUN 15	432.00
DONNELLY, BARBARA	CASEWORKER/STAFF ASSISTANT	4,875.00
EPPS, MARK J	CASEWORKER/STAFF ASSISTANT	4,749.99
GONZALES, LEE	STAFF ASSISTANT DISTRICT RELATIONS	5,000.01
HERRICK, DENNIS F	ADMINISTRATIVE ASST/PRESS SECTY	11,375.00
JARVIS, FAITH E	OFFICE MGR-PERS SECTY	8,258.34
LETHBRIDGE, HUGH J	CASEWORKER/STAFF ASSISTANT	4,875.00
MOORE, GRETA C	SECRETARY-RECEPTIONIST	3,450.00
MORRILL, JOHN H	GOVERNMENTAL RELATIONS ASSITANT, FROM JUN 1	1,666.67
NEUROHR, HERMAN	DISTRICT REPRESENTATIVE	6,999.99
NOUHAN, DOLORES ANN	CONSTITUENT COMMUNICATIONS SECRETARY	5,908.33
OSTAHOWSKI, JEFFERY LAWRENCE	LEGIS & GOVT RELATIONS, TO MAY 31	4,716.66
PARKES, NANCY ANN	PART-TIME EMPLOYEE, FROM JUN 1	100.00
PERRY, NORA G	CASEWORKER/STAFF ASSISTANT	3,606.24
RAMSEY, REXFORD	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	300.00
TIMMONS, GARY G	LEGISLATIVE ASSISTANT	6,075.00
WILHELM, SUSAN A	LEGISLATIVE ASSISTANT	5,375.01
WILKINSON, DEAN M	LEGISLATIVE ASSISTANT	6,762.51

OFFICE OF THE HON. THOMAS N KINDNESS

BENSKIN, JOAN M	SPECIAL ASSISTANT	4,980.00
BRILL, VIVIAN R	DISTRICT SECRETARY	4,980.00
BRUCE, LOREN C.	RESEARCH ASSISTANT, TO APR 30	550.00
CAMPBELL, CHARLES O	ADMINISTRATIVE ASSISTANT	12,450.00
CHAMBERLIN, VIRGINIA R	LEGISLATIVE DIRECTOR, FROM JUN 15	981.33
DICKEY, LESTER L	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	1,210.00
DOWNEY, MARY C	STAFF ASSISTANT	2,880.00
DUBOIS, DAVID	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
ECKERT, FAYE	DISTRICT CASE WORKER	4,020.00
FINERAN, LAWRENCE A	LEGISLATIVE CORRESPONDENT	2,880.00
GILLESPIE, ROGER WAYNE	DISTRICT REPRESENTATIVE	10,964.00
HILL, DAVID A	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	440.00
HOLBEN, LISA E	SHARED EMPLOYEE, TO APR 30	
	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31	1,400.00
LAUTERBERG, ROBERT W	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
MCKENNEY, WILLIAM R	COMMUNICATIONS DIRECTOR	5,460.00
MILLER, DAPHNE H	SHARED EMPLOYEE, TO APR 30	1,000.00
PARISI, JOHN J	LEGISLATIVE DIRECTOR	6,825.00
QUINN, WILLIAM E	SERVICE ASSISTANT	4,020.00
RIDDLEBERGER, JANE D	EXECUTIVE SECRETARY	6,260.00
SEILER, CAROLINE S	SERVICE ASSISTANT	3,180.00
SPARKMAN, JOHN	LEGISLATIVE ASSISTANT	4,215.00
WOOD, PAUL L,JR	DEPUTY DISTRICT REPRESENTATIVE	4,896.00

OFFICE OF THE HON. RAY KOGOVSEK

BETHEA, LORETTA K	STAFF ASSISTANT, FROM MAY 1	2,000.00
BROWN, PATRICK F	LEGISLATIVE ASSISTANT	4,091.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. RAY KOGOVSEK—CONTINUED

CARLO, JOHN C	DISTRICT REPRESENTATIVE, TO APR 30	
	ADMINISTRATIVE ASSISTANT, FROM MAY 1	$8,886.21
CORTNER, ALLISON	LEGISLATIVE ASSISTANT	4,091.25
CRADDOCK, CARRIE D	PART-TIME EMPLOYEE, TO APR 30	567.32
CROW, SANDRA L	STAFF ASSISTANT	2,209.29
DURIGON, VERA LOU	OFFICE MANAGER/PERSONAL SECRETARY	5,409.84
FARLEY, KATHLEEN M	STAFF ASSISTANT	3,698.49
FORD, CHARLES H	ADMINISTRATIVE ASSISTANT, TO MAY 31	4,857.34
GROTH, JAMES A	DISTRICT REPRESENTATIVE	4,575.66
HIBPSHMAN, LILY MAE	STAFF ASSISTANT	4,048.71
HOLSTON, JOAN	STAFF ASSISTANT	2,732.97
KALB, DEBORA L	STAFF ASSISTANT	3,273.00
LANE, KENNETH L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
LOPEZ, MICHEAL B	LEGISLATIVE ASSISTANT	8,182.50
MULICK, CHRISTINE	PRESS ASSISTANT	6,153.24
NAVARRO, ALBERTA L	STAFF ASSISTANT, FROM APR 5	4,837.50
ORTEGA, DAISY M	STAFF ASSISTANT, TO APR 30	
	PART-TIME EMPLOYEE, FROM MAY 1	2,209.29
WALKER, LESLIE BETH	STAFF ASSISTANT	3,382.10
WALLACE, EDWIN W	STAFF ASSISTANT	2,959.29
ZANETELL, MARLENE	STAFF ASSISTANT	2,959.29

OFFICE OF THE HON. KEN KRAMER

CARRILLO, KERRY	STAFF ASSISTANT	3,249.99
CARTER, MARIAN	DISTRICT OFFICE ADMINISTRATOR	7,687.50
DAVENPORT, IVADELL E	STAFF ASSISTANT	3,375.00
ECK, RUTH M	STAFF ASSISTANT-DISTRICT	3,000.00
FAIRBANK, MARIAN P	OFFICE MANAGER DISTRICT OFFICE	3,624.99
FLANIGAN, WILLIAM A	STAFF ASSISTANT, FROM MAY 18	1,290.00
HETHCOTE, HILDEGARD M	PART-TIME EMPLOYEE	1,075.00
JENKINS, RICHARD A	LBJ CONGRESSIONAL INTERN, FROM JUN 15	432.00
JONES, MARCY ANNE	LEGISLATIVE ASSISTANT/CASEWORKER	3,249.99
KARBONIT, PEGGY J	SHARED EMPLOYEE, FROM MAY 1	833.34
MODESITT, LELAND E,JR	ADMINISTRATIVE ASSISTANT	11,700.00
MOUNIER, SALLY ANN	STAFF ASSISTANT	3,500.01
RINGSRED, MARGARET S	STAFF ASSISTANT	2,874.99
SENESE, DONALD J	SHARED EMPLOYEE, TO APR 30	416.67
SLOVEK, FLORENCE J	PERSONAL SECTY/OFFICE MANAGER	5,625.00
SMITH, JENNIFER P	LEGISLATIVE ASSISTANT, FROM APR 6	4,013.90
SWICK, CHERYL MARIE	TEMPORARY EMPLOYEE, FROM JUN 1	810.00
UNRATH, BARBARA T	OFFICE MANAGER	4,625.01
VIEREGG, STEPHEN G	SPECIAL ASSISTANT	7,687.50
WILLIAMS, DARLEE I	STAFF ASSISTANT	3,500.01
WITHEY, LYN M	SENIOR LEGISLATIVE ASSISTANT, TO MAY 2	3,482.78

OFFICE OF THE HON. JOHN J LAFALCE

ARTZ, NANCY ANNE	STAFF ASSISTANT	3,000.00
COHEN, KEITH	LBJ CONGRESSIONAL INTERN, FROM JUN 11	540.00
COLE, LYNNE D	STAFF ASSISTANT	3,437.49
DEGAN, RAYMOND M	PART-TIME EMPLOYEE	600.00
ERNST, ANN LOUISE	STAFF ASSISTANT	4,750.00
FITZGERALD, MARY E	STAFF ASSISTANT	3,954.99
FORD, JAMES EARL	PART-TIME EMPLOYEE, FROM JUN 1	500.00
HAVERFIELD, LINDA MARIE BOWERS	STAFF ASSISTANT, TO APR 30	729.16
HERBST, BARBARA MILLER	STAFF ASSISTANT	3,500.01
HIGGINS, LAURIE F	STAFF ASSISTANT, FROM MAY 1	500.00
KLEIN, JAMES A	STAFF ASSISTANT	3,750.00
LANG, ANDREW G	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
LAUER, JAMES W	PART-TIME EMPLOYEE, FROM MAY 1	500.00
LEE, RICHARD T	STAFF ASSISTANT, TO APR 30	
	STAFF ASSISTANT, FROM MAY 5	8,500.01
LUBICK, SUSAN C	EXECUTIVE ASSISTANT	6,380.99
MACHOWSKY, MARTIN	STAFF ASSISTANT	4,166.67
MAURER, KATHLEEN F	STAFF ASSISTANT, FROM JUN 1	1,053.66
MUSCOREIL, REBEKAH C	STAFF ASSISTANT	3,954.99
NORMAN, MARK A	STAFF ASSISTANT	5,375.01
NUGENT, TIMOTHY K	STAFF ASSISTANT	5,375.01
PRIDDLE, ELVI H	STAFF ASSISTANT	3,437.49
RANDELS, GEORGE D	ADMINISTRATIVE ASSISTANT	11,750.01
RHONEY, COLETTE T	STAFF ASSISTANT	1,050.00
WENDROW, ALENE H	STAFF ASSISTANT	5,000.01
WHALEN, KATHLEEN ANN	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	520.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. ROBERT J LAGOMARSINO

ANDRE, LORNA J	FIELD SECRETARY	$4,224.24
BRENT, KIMBERLY	CASEWORKER, TO APR 30	
	CASEWORKER, FROM MAY 5	2,708.33
CARTER, FRANCES M	SECRETARY	3,930.57
COKER, DELORES S	FIELD SECRETARY	2,408.49
CREWS, GRACE L	SHARED EMPLOYEE	1,065.00
DOHERTY, JOHN IRWIN	LEGISLATIVE ASSISTANT	11,491.17
DUFFY, ROBERTA C	PRODUCTION ASSISTANT, FROM MAY 15 TO MAY 31	491.41
EKEROTH, RACHEL J	CASEWORKER	3,857.49
GARRETT, NELL-MARIE	SHARED EMPLOYEE, TO APR 30	921.39
GERRICK, SUSAN	PERSONAL SECRETARY	5,595.24
HUGHES, DEBORA A	SHARED EMPLOYEE, FROM JUN 1	921.39
KUENY, LA RONNA KAY	DISTRICT AIDE	4,125.00
LIMON, ALBERTO ACEVES	DISTRICT AIDE	3,882.12
MERREY, ROSE A	SHARED EMPLOYEE, FROM MAY 1 TO MAY 14	429.98
MYERS, KAREN	CASEWORKER, FROM JUN 1	958.33
PORTER, JUNE C	FIELD SECRETARY	3,163.74
REED, VANESSA	TO MAY 31	1,750.00
WHITE, DIANE R	FIELD SECRETARY	4,453.47
WILLIAMS, LAUREL A	CASEWORKER	3,509.50
WINKLER, MONTGOMERY K	ADMINISTRATIVE ASSISTANT	12,528.12
WOOTTON, MICHAEL J		7,955.46

OFFICE OF THE HON. TOM LANTOS

ANDERSON, HELENA F	PERSONAL SECRETARY	4,666.67
BENNER, ANN B	SPECIAL ASSISTANT	4,500.00
BINGHAM, WILLIAM S	TEMPORARY EMPLOYEE, TO APR 30	500.00
DAVIS, BRIGID H	OFFICE MANAGER	6,000.00
DRAKE, KATHERINE R	PRESS SECRETARY	5,499.99
GOLDBLATT, HOWARD I	STAFF ASSISTANT	3,999.99
LARSEN, MICHAEL J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
LOPEZ, REBECCA A	STAFF ASSISTANT	2,000.01
LOVELACE, ROBERT E,II	STAFF ASSISTANT	3,416.67
MCKEE, SUSAN H	PART-TIME EMPLOYEE	1,125.00
MITCHELL, PATRICK J	STAFF ASSISTANT	3,375.00
ROSMAN, BRIAN	LEGISLATIVE AIDE	3,583.33
RYAN, PATRICIA E	STAFF ASSISTANT	4,083.33
SCHNAPPER, ERIC	ADMINISTRATIVE ASSISTANT	11,000.01
SEGAL, LYNNE N	STAFF ATTORNEY	1,125.00
STOVER, BETSY ANN	STAFF ASSISTANT	3,750.00
SULLIVAN, PAUL ANTHONY	TEMPORARY EMPLOYEE	900.00
SZELENYI, EVELYN	EXECUTIVE ASSISTANT	4,500.00
TEGLIA, VERNA M	STAFF ASSISTANT	2,250.00
THOMPSON, CAROL E	EXECUTIVE ASSISTANT	5,764.99
TOM, JANICE G	TEMPORARY EMPLOYEE, TO MAY 31	300.00
VALDEZ, GUADALUPE P	PART-TIME EMPLOYEE, FROM JUN 1	300.00
ZIEGLER, MARTHA J	DISTRICT REPRESENTATIVE	6,000.00

OFFICE OF THE HON. DELBERT L LATTA

ABRAMS, ELIZABETH	CONGRESSIONAL AIDE, TO JUN 21	4,418.55
ASH, JANET E	SECRETARY	2,771.04
BIJAN, ESTELLE C	CLERK	4,253.49
GLORIUS, TAMMY	INTERN, TO JUN 15	818.25
GRAHAM, WALTER J,JR	LEGISLATIVE ASSISTANT	5,727.75
HEMPEL, KATHERINE ANNE	CONGRESSIONAL AIDE, FROM JUN 1	1,083.33
KLING, BARBARA C	CONGRESSIONAL AIDE	4,465.20
LESLIE, JOHN	LBJ CONGRESSIONAL INTERN, FROM JUN 22	243.00
SAMS, JOYCE E	RECEPTIONIST-SECRETARY	4,669.47
SANDAHL, VIRGINIA C	CONGRESSIONAL AIDE, FROM JUN 22	500.00
SOUTHARD, JOAN M	OFFICE MANAGER	8,182.50
SPARSHOTT, FRANCES L	SPECIAL ASSISTANT	4,875.00
TAYLOR, LAURA	CONGRESSIONAL AIDE	3,750.00

OFFICE OF THE HON. JAMES A S LEACH

ARMSTRONG, FULTON T	LEGISLATIVE ASSISTANT	3,900.00
BOYD, WILLARD L,III	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	810.00
BUTLER, JOHN L	LEGISLATIVE ASSISTANT, TO JUN 7	2,456.67
CARTMILL, MARSU	STAFF ASSISTANT, FROM MAY 27	1,038.89
CHRISINGER, JAMES D	LEGISLATIVE ASSISTANT	3,900.00
COMPTON, DAVID H	PART-TIME EMPLOYEE, TO APR 30	160.00
DILLEY, BENITA J	STAFF ASSISTANT	3,273.00
DUPERIER, LISA DEE	SHARED EMPLOYEE, FROM JUN 1	1,249.42

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. JAMES A S LEACH—CONTINUED

FUNK, JO ANN	STAFF ASSISTANT	$2,541.66
GILLEN, RAYMOND R	SHARED EMPLOYEE, FROM JUN 1	200.00
GOODELL, LEONA M	ADMINISTRATIVE ASSISTANT	9,819.00
HASKELL, M ANNE	PRESS SECRETARY	5,844.99
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM JUN 1	1,582.75
HOLZHAMMER, MEREDITH	DISTRICT STAFF ASSISTANT	3,724.14
KAMSTRA, ANNE F	SECRETARY	4,500.00
KELINSON, BETTE JANE	STAFF ASSISTANT	3,000.00
KOKJOHN, DUNDEANA	STAFF ASSISTANT, TO MAY 20	1,833.33
LOWRY, RITA R	DISTRICT OFFICE MANAGER	4,220.25
MACNIDER, LEA	STAFF ASSISTANT	3,500.01
MADSEN, JEANETTE E	PART-TIME EMPLOYEE, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	2,089.80
MYERS, AL R,JR	TEMPORARY EMPLOYEE, FROM MAY 10 TO MAY 16	189.00
NEELY, SUSAN K	LEGISLATIVE ASSISTANT, TO APR 22	950.34
RUBERG, KEN A	LEGISLATIVE ASSISTANT	4,377.63
TATE, ALFRED W	LEGISLATIVE ASSISTANT	6,000.51
VERSTEGEN, PETER E	DISTRICT REPRESENTATIVE	3,910.50
WEEKS, LINDA H	DISTRICT DIRECTOR	7,138.68
WILKIE, EDITH B	TEMPORARY EMPLOYEE, FROM JUN 1	1,000.00

OFFICE OF THE HON. MARVIN LEATH

BRECKENRIDGE, ROBERT C	SPECIAL ASSISTANT/MILITARY ADVISER	7,855.26
BUFORD, DEBORAH D	LEGISLATIVE AIDE	4,761.74
CROSTHWAIT, GAY A	LBJ CONGRESSIONAL INTERN, FROM JUN 15	432.00
DOMINGUEZ, CATHLINE	CASE WORK SUPERVISOR	4,544.01
GLOCKZIN, WALTER A	INTERN, FROM JUN 2	870.00
GRAY, PATRICIA A	SECRETARY	2,618.49
HOLMES, CHARLES W	ADMINISTRATIVE ASSISTANT	10,514.49
HOOKER, ERIC H	PROJECTS COORDINATOR	5,512.50
JOHNSON, CHLOE M	PERSONAL SECRETARY	7,855.26
LYNCH, RENATA C	SECRETARY	3,632.97
MATHIAS, ARNOLD ROBERT	MANAGER-DIST OFFICE	7,612.50
MCCORMICK, MARY ELIZABETH	RECEPTIONIST, TO APR 17	566.67
MILLS, CAROL	SECRETARY	2,735.75
MOORE, CHARLES E	OFFICE MANAGER	5,750.01
SUTTON, DAVID L	PART-TIME EMPLOYEE	750.00
YOUNG, MELANIE	LEGISLATIVE AIDE	3,750.24

OFFICE OF THE HON. JOHN LEBOUTILLIER

BRAUNLICH, CHRISTIAN N	ADMINISTRATIVE ASSISTANT	8,250.00
BRICK, MARIE E	SECRETARY	3,000.00
BUEHLER, ANN	TEMPORARY EMPLOYEE, TO MAY 31	
	CLERK, FROM JUN 1	1,500.00
CAMPBELL, GERALD L	LEGISLATIVE ASSISTANT	6,999.99
CHRIST, EDWARD H	PROJECT ASSISTANT	5,250.00
COLGAN, JOSEPH	TEMPORARY EMPLOYEE, FROM MAY 1	1,000.00
GOULD, BRUCE	D.C. INTERN, FROM JUN 1	350.00
HAUSLOHNER, EMILY	SECRETARY, TO APR 26	
	PART-TIME EMPLOYEE, FROM APR 27 TO MAY 31	
	SECRETARY-CLERK, FROM JUN 1	963.34
HEALY, LAURA M	CORRESPONDENCE ASSISTANT	4,625.01
HILLEARY, FELICIA	CASEWORKER/STAFF ASSISTANT	5,499.99
HOLBEN, LISA E	SHARED EMPLOYEE, TO APR 30	500.00
HUMES, MARY S	D.C. INTERN, FROM JUN 1	600.00
KATZ, MARCUS D	DISTRICT FIELD REPRESENTATIVE	5,874.99
KISHANUK, NANCY ANN	CONFIDENTIAL SECRETARY	5,625.00
MEEHAN, JANET F	DISTRICT OFFICE MANAGER	4,500.00
MEEHAN, TERESA MARY	CASEWORK ASST	5,375.01
MOSESSO, IDA M	RECEPTIONIST-CLERK	2,250.00
O'CONNOR, CATHERINE C	DISTRICT SECRETARY	3,000.00
SAPORITO, JOSEPH J	TEMPORARY EMPLOYEE, FROM JUN 1	1,000.00
STRECANSKY, PHYLLIS A	DISTRICT OFFICE MANAGER	6,750.00
THOMAS, MICHAEL	PRESS SECRETARY	6,000.00
WEINSTEIN, JON FREDERIC	PART-TIME EMPLOYEE, TO APR 19	
	LEGISLATIVE ASSISTANT, FROM APR 20	3,569.44

OFFICE OF THE HON. RAYMOND F LEDERER

BUSSE, GRACE ELLEN	CLERK	6,626.75
CONNOR, RICHARD J,JR	CLERK	6,156.25
D'AURIZIO, THERESA A	CLERK	2,438.40
DIAMOND, ROBERT	CLERK, TO APR 6	810.03

82-369 O - 81 - 8

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. RAYMOND F LEDERER—CONTINUED

DICKSON, RICHARD D,JR	CLERK	$8,073.80
FAULK, JOSEPH	CLERK	3,058.33
FLANDERS, DAVID A	CLERK	4,566.67
FOGARTY, JOAN	CLERK	4,050.00
GENTNER, MARY EMMA	CLERK	3,290.17
HARKAVY, JONATHAN	CLERK	7,853.33
KILDOO, JOAN CARLEY	CLERK	7,362.92
MCCALL, QUENZELL A	CLERK	7,478.23
O'CONNOR, BARBARA S	CLERK	7,441.91
RUNNER, PATRICIA	CLERK	2,666.91
STINGER, JOSEPH	CLERK, FROM APR 7	3,266.67
SULLIVAN, ESTELLE T	CLERK	1,548.12
THOMAS, ROBERT P	CLERK	3,318.75
WALSH, KEVIN	PART-TIME EMPLOYEE, TO APR 6	
	CLERK, FROM APR 7	3,266.67
WIMBISH, GUDE	CLERK	802.50

OFFICE OF THE HON. GARY A LEE

BELLARDINI, HARRY EDWARD	EXECUTIVE ASSISTANT	8,750.01
BROWN, BARBARA S	PART-TIME EMPLOYEE, FROM JUN 1	100.00
BROWN, DIANE ROBERTS	LEGISLATIVE ASSISTANT	6,749.99
CAPPUCCILLI, PETER L,JR	SPECIAL ASSISTANT	1,250.01
DE SISTO, MARILYN JUDI	RECEPTIONIST	3,793.95
FOTI, MARY G	OFFICE MANAGER	4,362.51
JONES, JANE DEWALT	STAFF ASSISTANT	3,000.00
JUTTON, ARTHUR A.	ADMINISTRATIVE ASSISTANT	12,112.74
KIGGINS, HELEN M	STAFF ASSISTANT, FROM JUN 1	810.00
KOLLATH, GLORIA C	STAFF ASSISTANT, TO APR 1	3.33
KRAATZ, KAY S	STAFF ASSISTANT, FROM MAY 1	1,386.66
MERRIMAN, MARGARET A	PERSONAL SECRETARY	5,045.88
NODEN, ALEXANDRA BETH	PART-TIME EMPLOYEE, TO MAY 31	300.00
NORMAN, PAUL CHASE	DISTRICT REPRESENTATIVE, TO APR 30	
	PART-TIME EMPLOYEE, FROM MAY 1	2,500.01
NOZZOLIO, MICHAEL F	LEGISLATIVE ASSISTANT	7,500.00
PASCARIELLO, MARY L	OFFICE MANAGER	6,100.01
PAULINO, VIVIEN E	OFFICE MANAGER	3,268.74
RARICK, ELIZABETH M	STAFF ASSISTANT, TO MAY 15	1,625.00
RORKE, JAMES T,JR	PART-TIME EMPLOYEE, FROM JUN 1	100.00
SCHEUERMAN, MARK C	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	200.00
SHEETS, LINDA M	RESEARCH ASSISTANT	3,666.67
SINCLAIR, MARILYN M	PART-TIME EMPLOYEE, FROM MAY 1	832.00
SPRAGUE, STEHPEN G	COMMUNICATIONS DIRECTOR	6,409.62

OFFICE OF THE HON. WILLIAM LEHMAN

BENDIXEN, SERGIO	EXECUTIVE ASSISTANT	10,562.63
BERG, NADINE A	LEGISLATIVE SECRETARY	3,658.92
BIDNEY, PETER	STAFF ASSISTANT	5,999.99
BUCHANAN, JOHN H,JR	SHARED EMPLOYEE, TO APR 30	200.00
CAMPAGNA, JUNE	TEMPORARY EMPLOYEE, FROM MAY 1	500.00
FALLICK, SHARYN	OFFICE MANAGER	5,272.60
HURLEY, MARIE C	PART-TIME EMPLOYEE, FROM JUN 1	400.00
LEVIN, CAROL L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
LEVIN, IDA D	PERSONAL SECRETARY	4,644.63
LEWIS, LINDA SUSAN	STAFF ASSISTANT	2,000.00
LISKOV, ADELE H	LEGISLATIVE SECRETARY	5,699.99
MAYOR, HARRIET	SHARED EMPLOYEE, TO APR 30	200.00
MELL, JEFFREY	STAFF ASSISTANT	4,970.00
ROCKYMORE-CORNISH, CAROLYN J	EXECUTIVE SECRETARY	8,409.74
RUNNINGEN, MARSHA RYAN	LEGISLATIVE ASSISTANT	6,977.38
SCHNEIDER, MARGARETE E	RECEPTIONIST	3,898.03
SCHWARTZ, ROSE	D.C. INTERN, FROM MAY 1 TO MAY 31	350.00
SMITH, DAVID B	D.C. INTERN, FROM JUN 1	250.00
THAXTON, ANNA	RECEPTIONIST	4,313.25
THORPE, PAT	STAFF ASSISTANT	4,084.89
TORANO, ARTHUR J	STAFF ASSISTANT	3,894.99
TRAPP, ANNETTA K	CASEWORKER, TO APR 30	
	CASEWORKER, FROM MAY 5	4,174.85
WELCH, AKUA	STAFF ASSISTANT	3,369.99

OFFICE OF THE HON. MICKEY LELAND

COLEMAN, KATHLEEN L	RECEPTIONIST SECRETARY, TO APR 30	958.33
DORSEY, MARIE ANTOINETTE	LEGISLATIVE CORRESPONDENT, FROM APR 5	3,105.55

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. MICKEY LELAND—CONTINUED

ELLIS, RODNEY GLENN	ADMINISTRATIVE ASSISTANT, FROM JUN 17	$1,847.22
FUNK, NONA JANE	OFFICE MANAGER, FROM JUN 8	1,277.78
HALL, SHELVIN LOUISE	LEGISLATIVE DIRECTOR	9,249.99
HENKOFF, PHILIP MARK	STAFF ASSISTANT, TO MAY 31	1,000.00
HUDSON, MICHAEL E	ADMINISTRATIVE ASSISTANT	11,250.00
KING, MAE E	GRANTS SPECIALIST	5,625.00
MAYOR, HARRIET	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	200.00
MAZUCA, DIANE	STAFF ASSISTANT	3,750.00
QUILTER, DAVID M	LEGISLATIVE ASSISTANT	3,750.00
RAILEY, JANICE L	PERSONAL SECRETARY, TO MAY 21	2,904.16
ROGERS, PAUL F	PRESS ASSISTANT, FROM JUN 20	763.89
SMITH, CAROLYN SUE	DISTRICT STAFF ASSISTANT	3,750.00
STRICKLAND, ROGER	LEGISLATIVE ASSISTANT	3,999.99
TERRY, FRANKIE ELEANOR	STAFF ASSISTANT	2,583.34
THOMAS, SYLVIA J	RECEPTIONIST, FROM MAY 1	2,166.66
TRAVERS, ANDREW,JR	DISTRICT STAFF ASSISTANT	3,750.00
WADE, KEITH W	DISTRICT OFFICE ADMINISTRATOR	5,000.01

OFFICE OF THE HON. NORMAN F LENT

ANDERSON, BARBARA	STAFF ASSISTANT, FROM JUN 1	810.00
BOGSTED, ROGER CHARLES	STAFF ASSISTANT	2,965.00
BRAUN, NORMA	DISTRICT OFFICE MANAGER	7,250.01
BURKE, KEVIN M	STAFF ASSISTANT	3,500.01
GLANZ, NATHAN	DISTRICT REPRESENTATIVE, TO APR 30	166.67
GOERTLER, JOHN L	STAFF ASSISTANT, FROM MAY 1	200.00
GOLDMAN, RITA PAULETTE	PART-TIME EMPLOYEE, FROM JUN 1	100.00
JASPAN, ARTHUR W	LEGISLATIVE COUNSEL, TO APR 30	500.00
MAFFEI, GARY A	FIELD REPRESENTATIVE	3,825.00
MCCLUNG, ROBIN W	SENIOR LEGISLATIVE ASSISTANT, TO APR 9	712.50
MINOGUE, MARY JANE	CASEWORKER	4,837.50
NEWMAN, MARY HELEN	STAFF ASSISTANT	3,187.50
PONTIUS, JOHN SAMUELS	ADMINISTRATIVE ASSISTANT	11,499.99
RADCLIFF, CAROLYN	PERSONAL SECRETARY	5,687.49
RICE, RAYMOND J	FIELD REPRESENTATIVE	500.01
ROBERTS, JOHN W	PRESS ASSISTANT	10,374.99
SANTINO, ANTHONY J	STAFF ASSISTANT	2,666.66
SCRIVNER, MICHAEL S	SENIOR LEGISLATIVE ASSISTANT, FROM APR 12	5,595.83
SMITH, DORIS G	PART-TIME EMPLOYEE, FROM JUN 1	100.00
STEPHENS, LUCILLE MAE	SHARED EMPLOYEE, FROM JUN 1	115.00
TAT, MARILYN CRAWFORD	SENIOR CASEWORKER	6,275.01
TURNER, EUGENE	EXECUTIVE ASSISTANT	10,374.99
WEIPERT, MARY B	RECEPTIONIST	2,750.01
WICKER, ELAINE L	PART-TIME EMPLOYEE, FROM JUN 1	100.00

OFFICE OF THE HON. ELLIOTT H LEVITAS

BENTON, CHESTER M	STAFF ASSISTANT	3,937.50
BEVERIDGE, GEORGE E	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	900.00
BOOTH, MARIE G	PART-TIME EMPLOYEE	2,640.00
COVELLO, JOHN ANTHONY	STAFF ASSISTANT	2,049.99
CROOKS, GEORGE	LEGISLATIVE ASSISTANT, TO MAY 31	2,750.00
FREEMAN, JANICE A	STAFF ASSISTANT	3,275.01
GOODMAN, MARK JAY	PART-TIME EMPLOYEE, TO APR 30	700.00
JOHNSON, DANIEL F	TEMPORARY EMPLOYEE, FROM JUN 1 TO JUN 15	
	LBJ CONGRESSIONAL INTERN, FROM JUN 16	1,355.00
KENNEDY, PHYLLIS K	DISTRICT OFFICE DIRECTOR	5,325.00
MEARS, SUE ELLEN	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
MEDINA, MONICA	PART-TIME EMPLOYEE, TO APR 30	600.00
MOREY, HELEN W	EXECUTIVE SECRETARY	6,150.00
MORROW, DEBORAH L	LEGISLATIVE CORRESPONDENT, TO APR 26	958.39
MURPHY, KENNETH R	SHARED EMPLOYEE, FROM MAY 1	2,000.00
NAPPER, MEREDITHE D	LEGISLATIVE ASSISTANT	4,450.00
NORVILLE, MARY JANE	CHIEF LEGISLATIVE ASSISTANT	6,216.67
ORBAN, JOYCE M	STAFF ASSISTANT	1,125.00
ROWELL, SUSAN E	STAFF ASSISTANT, FROM JUN 22	325.00
SANSON, DONNA J	STAFF ASSISTANT, TO APR 24	833.33
SLADE, SHELLEY R	STAFF ASSISTANT, TO MAY 31	1,916.66
SLOAN, MICHAEL JOEL	STAFF ASSISTANT	3,924.99
SMITH, MICHAEL J,JR	LEGISLATIVE ASSISTANT	4,125.00
SOWICK, LISA E	STAFF ASSISTANT	3,325.01
SPITLER, ERIC	LEGISLATIVE CORRESPONDENT, FROM JUN 5	1,047.22
SUMMERS, MARY ANNE	ADMINISTRATIVE ASSISTANT	9,558.34
VALLIER, CHRISTOPHER A	LEGISLATIVE CORRESPONDENT, FROM JUN 15	644.44
WEIL, AMY MINETTE	STAFF ASSISTANT	3,375.00
WORLEY, DAVID J	LEGISLATIVE ASSISTANT	3,966.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. JERRY LEWIS

BAILEY, BARBARA D	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	$800.00
BLANKENSHIP, MARK I	D.C. INTERN, FROM MAY 18	573.33
BORGEN, ELIZABETH ANN	LEGISLATIVE CORRESPONDENT	3,500.01
BURNEY, TERESA L	SHARED EMPLOYEE, FROM JUN 1	1,000.00
CINQUE, PATRICIA A	CASEWORKER	4,377.51
DORMAN, SUSAN JANE	LEGISLATIVE CORRESPONDENT	3,500.01
FEUER, ROBERT A	LBJ CONGRESSIONAL INTERN, FROM MAY 27	918.00
GLICK, MARILYN F	CASEWORKER	4,877.51
GRITSCH, NORMAN ROBERT	STAFF ASSISTANT, TO MAY 31	666.66
HILL, DAVID A	RESEARCH ASSISTANT, FROM JUN 1	1,300.00
HOGANS, WILLIAM H	CLERK/TYPIST	4,166.66
LAUTERBERG, ROBERT W	RESEARCH ASSISTANT, FROM JUN 1	1,000.00
MALEADY, SARAH A	LEGISLATIVE ASSISTANT	4,666.67
MCPHERSON, VIVIAN L	LEGISLATIVE CORRESPONDENT SUPERVISOR	5,253.00
MILLER, JUDITH A	SECRETARY	3,000.00
MOSHER, KIRK ALAN	SHARED EMPLOYEE, FROM MAY 1	520.83
SHELDON, SHARYN J	CASEWORKER	3,751.33
SMITH, SUSAN WOLGAMOT	LEGISLATIVE ASSISTANT	7,296.00
STEWART, PAMELA ANNE	CLERK/TYPIST, FROM APR 6	2,597.23
SWATT, SUSAN R	PRESS ASSISTANT	867.50
TEMPLEMAN, DONALD R	EXECUTIVE ASSISTANT, TO APR 23	3,132.41
TURBES, SUSAN M	PRESS SECRETARY	6,249.99
VALDEZ, CORRINE	CASEWORKER	3,933.17
WILLIS, ARLENE M	ADMINISTRATIVE ASSISTANT	12,257.25

OFFICE OF THE HON. B LIVINGSTON

BIERSNER, JANE E	STAFF ASSISTANT	4,575.00
BRUCE, ANN MAYLIE	STAFF ASSISTANT	3,750.00
BUCHANAN, JOHN H,JR	STAFF ASSISTANT, TO APR 30	342.30
BUSH, MELVIN	STAFF ASSISTANT	3,166.67
BUTKUS, HARRIET E	STAFF ASSISTANT	6,338.36
CAMBON, PAUL F	STAFF ASSISTANT	5,625.00
DEIGNAN, STELLA	STAFF ASSISTANT	362.49
DINE, RICHARD	STAFF ASSISTANT, TO MAY 31	900.00
DUROCHER, JULIE D	STAFF ASSISTANT	1,200.00
GIBBONS, JANET E	EXECUTIVE SECRETARY, TO MAY 31	
	EXECUTIVE SECRETARY, FROM JUN 5	5,446.67
JENKINS, NANCY S	STAFF ASSISTANT	6,249.99
LAGRANGE, LISA M	STAFF ASSISTANT	3,450.00
LEDERER, LISA	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	183.33
MARTIN, GEORGE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	800.00
MARTIN, J ALLEN	ADMINISTRATIVE ASSISTANT	12,000.00
MASSARINI, DALE J	TEMPORARY EMPLOYEE, FROM JUN 1	810.00
MURPHY, KENNETH R	SHARED EMPLOYEE, TO APR 30	900.00
PARKES, NANCY ANN	SHARED EMPLOYEE, TO APR 30	
	PART-TIME EMPLOYEE, FROM JUN 1	1,100.00
POSEY, TYLER S	STAFF ASSISTANT	5,541.67
PRUITT, JAMES C	DISTRICT REPRESENTATIVE	6,999.99
SLOAN, MARGARET W	STAFF ASSISTANT	1,200.00
SORTINO, VICKI	INTERN, FROM JUN 1	810.00
THAYER, MARILYN R	STAFF ASSISTANT	1,200.00
TREDWELL, DANIEL P	PRESS ASSISTANT	5,250.00

OFFICE OF THE HON. THOMAS G LOEFFLER

BAER, JO ANN	STAFF ASSISTANT	2,181.99
BANISTER, HANNELORE U	SPECIAL ASSISTANT	6,249.99
BOHN, BARBARA	OFFICE MANAGER DISTRICT OFFICE	4,636.74
DINSE, NANCY HELEN	PERSONAL SECRETARY	7,250.01
DORN, NANCY P	ASSISTANT PRESS SECRETARY, FROM JUN 15	666.67
GRIER, MARY LOU	SPECIAL ASSISTANT	4,909.50
KRANOWITZ, ALAN M	ADMINISTRATIVE ASSISTANT	12,528.12
LEWIN, CYNTHIA	LEGISLATIVE ASSISTANT	5,499.99
MCKINNEY, GIGI	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
MILLS, LYDIA G	OFFICE MANAGER	6,500.01
MOORE, JOANIE	PART-TIME EMPLOYEE, TO MAY 20	472.22
OAKES, PATRICIA C	PART-TIME EMPLOYEE	1,227.39
OVERTON, JAMES L	PRESS SECRETARY	8,000.01
PALMER, NANCY A	ASSISTANT PRESS SECRETARY, TO JUN 6	2,933.33
PASCHAL, NANCY BROWN	STAFF ASSISTANT DISTRICT OFFICE	1,731.96
PASCHAL, ROBERT M	OFFICE MANAGER	5,253.18
PETERSON, CAROL M	STAFF ASSISTANT	2,181.99
WIER, R HARVEY	LEGISLATIVE AIDE	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. CLARENCE D LONG

ASTON, MARTHA ROBINSON	CASE WORKER	$4,374.99
BOKISH, CYNTHIA S	CASEWORKER	4,125.00
BOWERS, DAVID STUART	PART-TIME EMPLOYEE	1,775.01
BROWN, KENNETH A	APPOINTMENTS SECRETARY	3,249.99
CAMBREL, CAROL L	OFFICE MANAGER	3,999.99
CAUDILL, SUSAN N	STAFF ASSISTANT	3,000.00
DREDGE, HELEN B	PRESS SECRETARY	4,416.66
GRANOFF, MICHAEL D	LEGISLATIVE ASSISTANT	3,750.00
KERNAN, TIMOTHY C	ADMINISTRATIVE ASSISTANT	7,500.00
LEVITT, ABBE REBECCA	OFFICE MANAGER	3,999.99
LEWIS, HELEN R	CASEWORKER	4,125.00
MCCRACKEN, TERRENCE L	CASEWORKER	3,624.99
MCCRYSTLE, KELLY E	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
MERRILL, STEVEN W	LEGISLATIVE AIDE	4,250.01
MOLLMAN, KAREN W	STAFF ASSISTANT	3,583.34
O'NEIL, JEAN F	SPECIAL PROJECTS ASSISTANT	7,875.00
STEK, CHARLES A	LEGISLATIVE ASSISTANT	5,375.01
TUVIN, RONA W	PERSONAL SECTY TO THE CONGRESSMAN	3,999.99
WINN, CAROL L	CASE WORKER	3,375.00
ZAWICKI, ALBERT JOSEPH	DISTRICT REPRESENTATIVE	7,500.00

OFFICE OF THE HON. GILLIS W LONG

BISHOP, MORRIE A	STAFF ASSISTANT, TO MAY 31	2,000.00
BLOCH, LEO I	PART-TIME EMPLOYEE	1,800.00
BORDELON, JAMIE LYNN	TEMPORARY EMPLOYEE, FROM JUN 1	810.00
BURNETT, BARBARA	STAFF ASSISTANT	4,556.25
CHANEY, JANE E	STAFF ASSISTANT	2,750.01
CHANEY, MIRIAM C	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	810.00
COCO, LEO,JR	STAFF ASSISTANT	6,000.00
COOK, MARY MEYER	OFFICE MANAGER, TO MAY 31	4,166.66
DOWNEY, KEILY A	PART-TIME EMPLOYEE, FROM APR 22	2,300.00
GOULART, MARY M	OFFICE MANAGER, FROM JUN 8	1,533.33
HARWELL, DAVID R	STAFF ASSISTANT, FROM JUN 24	272.22
HUBBARD, MARY ANN	STAFF ASSISTANT	3,833.33
HUDDLESTON, WILLIAM L	STAFF ASSISTANT	4,149.99
KILLEN, CARSON K.	ADMINISTRATIVE ASSISTANT, TO MAY 31	
	ADMINISTRATIVE ASSISTANT, FROM JUN 5	10,694.24
KILLEN, JANE S	STAFF ASSISTANT	3,712.50
MILBURN, NANCY ROYSTER	STAFF ASSISTANT	5,033.33
SHELBY, LEANITA	STAFF ASSISTANT	6,333.33
SMITH, LINDA GENE	STAFF ASSISTANT	6,333.33
SMITH, S RICHARD	PART-TIME EMPLOYEE	1,650.00
TICHELI, JOSEPH A	STAFF ASSISTANT	3,250.01
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO APR 30	1,000.00
VILLAR, EMERY L	STAFF ASSISTANT	4,500.00
WASHINGTON, STEVEN HARRIS	STAFF ASSISTANT, TO JUN 10	1,750.00
WILSON, HELEN	STAFF ASSISTANT	3,500.01

OFFICE OF THE HON. TRENT LOTT

ANDERSON, THOMAS H,JR	ADMINISTRATIVE ASSISTANT	12,528.12
ANDREWS, THOMAS T,JR	STAFF ASSISTANT, TO MAY 31	1,500.00
BYNUM, JAMES L	PRESS SECRETARY	4,374.99
DENTON, LUCY C	STAFF ASSISTANT—RECEPTIONIST	4,000.00
DUBUISSON, CECIL R,SR	FIELD REPRESENTATIVE	7,910.40
ELIAS, VIRGINIA M	CASEWORKER, TO APR 1	46.59
FORD, HARRISON S	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
FRANKLIN, ELIZABETH VIRGINIA	SYSTEMS DIRECTOR	4,068.51
HAYES, MARIE L	SECRETARY	3,373.29
HICKMAN, CAROL P	SECRETARY	3,249.99
IRBY, SUSAN E	LEGISLATIVE ASSISTANT, FROM MAY 1	3,666.66
JUDGE, MARTHA TURNER	LEGISLATIVE ASSISTANT, TO APR 1	81.07
MEEKS, FRANK	STAFF ASSISTANT	3,916.67
PARKER, NAN	SECRETARY	3,659.37
RAGUSIN, ALBERT J	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	750.00
SAUCIER, ANNELL B	FIELD REPRESENTATIVE	1,875.00
STANISLAUS, DOROTHY P	SECRETARY	3,303.33
STONEBACK, AVERIL J	CASEWORKER	3,500.01
THOMAS, BOBBIE S	SECRETARY	3,563.07
TRAVIS, RICHARD G	FIELD REPRESENTATIVE	5,267.34
WELLS, SUSAN LEE	EXECUTIVE SECRETARY	5,750.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. MICHAEL E LOWRY

ANTHONY, ALISON R	D.C. INTERN, FROM JUN 8	$700.00
CAMPAGNA, JUNE	PART-TIME EMPLOYEE, FROM JUN 1	300.00
CARLSON, PAUL D	LEGISLATIVE STAFF	4,500.00
CORN, MARY LYNNE	LEGISLATIVE ASSISTANT	4,500.00
COTTRELL, TIMOTHY L	STAFF DIRECTOR	8,500.00
COX, JUANITA ALECE	PART-TIME EMPLOYEE, FROM JUN 1	720.00
CUTTER, SANDRA J	EXECUTIVE ASSISTANT	5,400.00
DOERGE, DAVID J	SHARED EMPLOYEE, TO MAY 31	600.00
ELLIOTT, PAUL C	COMMUNITY REPRESENTATIVE	4,500.00
FINLEY, STEPHEN	COMPUTER SPECIALIST	4,500.00
HALLEY, KATHLEEN MARIE	LEGISLATIVE ASSISTANT	4,500.00
HAMILTON, WILLIAM P	STAFF ASSISTANT, TO APR 30	
	STAFF ASSISTANT, FROM MAY 5	4,500.00
HOWELL, DONNA	PART-TIME EMPLOYEE, TO MAY 31	
	FROM JUN 1	2,160.00
JOHNSON, JUDITH L G	PART-TIME EMPLOYEE	1,950.00
KUROSE, RUTHANN	SENIOR COMMUNITY REPRESENTATIVE	4,500.00
LEAHY, DOROTHY P	OFFICE MANAGER	2,400.00
MEANS, BETTY JANE	DISTRICT MANAGER	5,025.00
PAINTER, ALAN	COMMUNITY REPRESENTATIVE	5,250.00
SHINPOCH, JAN	LEGISLATIVE DIRECTOR	4,741.00
TORLAI, CATHERINE M	STAFF ASSISTANT	3,150.00
WARE, JERLINE L	COMMUNITY SERVICE AIDE, FROM MAY 1	1,400.00
WOLGAMOTT, DONALD W	ADMINISTRATIVE ASSISTANT	10,300.00

OFFICE OF THE HON. BILL LOWERY

ANDERSON, ANNE C	COMPUTER OPERATOR	4,500.00
CAPLAN, DAVID L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
DALY, KAREN	STAFF ASSISTANT	2,550.00
ELLIS, JAMES W	STAFF ASSISTANT	3,000.00
GREENBLAT, DAN G	ADMINISTRATIVE ASSISTANT	9,999.99
HADDAD, BENJAMIN A	LEGISLATIVE ASSISTANT	5,000.01
HOBSON, PRISCILLA	LEGISLATIVE ASSISTANT	5,000.01
HOY, JOHN P	DISTRICT DIRECTOR	5,750.01
KREBS, PATRICIA K	FIELD REPRESENTATIVE	5,375.01
MCPEAK, DOROTHY	OFFICE MANAGER/PERSONAL SECRETARY	6,249.99
MENDOZA, YOLANDA A	STAFF ASSISTANT	5,000.01
SALAZAR, JOHN M	PART-TIME EMPLOYEE	1,800.00
STILES, DAVID	TEMPORARY EMPLOYEE, FROM JUN 1	810.00
SULLIVAN, TIMOTHY A	PRESS SECRETARY	6,249.99
TURNER, MARY T	RECEPTIONIST	3,750.00
WALICKI, RICHARD J	LEGISLATIVE ASSISTANT, FROM MAY 18	1,731.94
WALKE, SALLY LAHUE	LEGISLATIVE ASSISTANT	5,750.01

OFFICE OF THE HON. MANUEL LUJAN JR

CAMPBELL, MARY BETH		3,927.60
CRANDALL, QUENTON K	ADMINISTRATIVE ASSISTANT	12,528.12
HARUCKI, NANCY ANN		4,720.26
HEINEY, DELPHINE		2,793.25
HERRERA, SUSAN K	SHARED EMPLOYEE	600.00
KERNS, DIANA C		5,366.88
KERSNER, JUDITH D	CLERK	5,836.86
LONG, SYLVIA ANN		2,181.99
MONAHAN, JOSEPH	PRESS SECRETARY	7,004.22
MORGAN, MARTHA B	SECRETARY	4,740.30
MOYA, STELLA A	SECRETARY	4,817.76
MUNSEY, DIANA M	SECRETARY	8,317.50
PAPP, PEGGY ANN	LEGISLATIVE ASSISTANT	8,182.50
SALAZAR, LUCY M	DISTRICT SECRETARY	7,500.00
TRUJILLO, CLOVIS	FROM MAY 1	3,500.00

OFFICE OF THE HON. THOMAS A LUKEN

BURKE, NOELLE J	CORRESPONDENT, FROM JUN 8	894.44
COPE, SUE	STAFF ASSISTANT, TO APR 30	1,000.00
DRIEHAUS, CLARE A	PART-TIME EMPLOYEE	1,418.31
DRIEHAUS, DIANNE	PART-TIME EMPLOYEE, FROM JUN 1	500.00
FEINSTEIN, MICHAEL	LEGISLATIVE ASSISTANT, TO MAY 31	2,750.00
GRAY, EILEEN J	CLERK	2,499.99
GUIDA, ALPHANSO V	LEGISLATIVE ASSISTANT	3,500.01
HATTEMER, CHARLES R	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
HOWARD, ANN B	LEGISLATIVE ASSISTANT	4,500.00
IORIO, PAMELA DOROTHY	LEGISLATIVE ASSISTANT	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. THOMAS A LUKEN—CONTINUED

JACOBS, STEPHEN IRA	LEGISLATIVE ASSISTANT	$6,075.91
KANE, JANICE ELLIOTT	COMPUTER OPERATOR	3,375.00
MARGETICH, HANNAH B	ADMINISTRATIVE ASSISTANT	11,644.53
SCHEURER, HELEN G	CASE WORKER	5,000.01
SEARCY, AMY LORI	SPECIAL ASSISTANT, TO APR 30	1,000.00
SMITH, MATTHEW T	PART-TIME EMPLOYEE, FROM JUN 8	575.00
WILLETT, CYNTHIA LOU	RECEPTIONIST/APPOINTMENT SECRETARY	3,375.00
WILSON, JUANITA ANN	TEMPORARY EMPLOYEE, FROM MAY 1	2,000.00
WINBURN, CHARLES E	SPECIAL ASSISTANT	6,273.24
WOOLARD, JOHN L	DISTRICT OFFICE REPRESENTATIVE, APR 16-JUN 1	3,066.67

OFFICE OF THE HON. STAN LUNDINE

CASTELLO, JAMES E	LEGISLATIVE ASSISTANT	6,102.75
CONTI, DONNA M	CASEWORKER	3,030.61
COWLEY, THOMAS H	DISTRICT REPRESENTATIVE	7,875.63
EDWARDS, GREGORY J	LBJ CONGRESSIONAL INTERN, FROM JUN 16	405.00
FLUENT, JANET L	CASEWORKER, FROM JUN 15	453.33
GOLDBERG, ROBERT	LBJ CONGRESSIONAL INTERN, MAY 1—JUN 15	1,215.00
GUDAS, LINDA	COMMUNITY REPRESENTATIVE	2,208.33
HOAG, DIANTHA D	D.C. INTERN, FROM MAY 1 TO MAY 31	200.00
JOHNSON, ELISABETH M	DISTRICT OFFICE MANAGER	3,288.90
KANE, TOULA	EXECUTIVE ASSISTANT	6,016.41
KINNEY, PATRICIA J	DISTRICT OFFICE MANAGER	4,804.92
LANG, ANDREW G	PART-TIME EMPLOYEE, TO APR 30	500.00
MINIER, MARTHA	STAFF ASSISTANT	3,773.01
NEWELL, BARBARA F	LEGISLATIVE ASSISTANT	5,023.14
RICHARDSON, MARY ANN	LEGISLATIVE ASSISTANT	6,648.24
ROACH, MARCIA J	PART-TIME EMPLOYEE	1,250.01
SAGAR, DEAN M	LEGISLATIVE ASSISTANT	6,102.75
SCOFIELD, JULIE M	COMPUTER OPERATOR	3,083.34
SEWARD, NANCY M	DISTRICT OFFICE MANAGER	3,500.01
SHAGLA, THOM E	FIELD REPRESENTATIVE	3,971.25
SIBLEY, SARA S	ADMINISTRATIVE ASSISTANT	9,102.99
SMITH, JEFFREY	PRESS SECRETARY	5,966.37
TANNEN, ILENE B	D.C. INTERN, FROM JUN 1	500.00

OFFICE OF THE HON. DAN LUNGREN

ARNOLD-BIK, VICTOR	OFFICE ADMINISTRATOR	5,499.99
BENTS, BETTINA	STAFF ASSISTANT, TO MAY 3	1,109.16
BRADY, PHILLIP D	LEGISLATIVE COUNSEL, TO JUN 27	7,733.34
CHRISTENSEN, HELLER-ANN	SPECIAL ASSISTANT	3,125.01
DICROCE, MARTINE M	COMPUTER OPERATOR, TO APR 30	
	CORRESPONDENCE MANAGER, FROM MAY 1	2,791.66
EVANS, GREGORY C	SHARED EMPLOYEE, TO MAY 31	980.84
FABER, THOMAS J	PRESS SECRETARY	5,083.34
FRANCO, WILLIAM A	CASEWORKER	3,125.01
GRAVEL, MARCUS J	ADMINISTRATIVE ASSISTANT	12,528.12
KAWANAMI, PATRICIA LYNN	RECEPTIONIST-CASE WORKER	3,249.99
LONG, SARAH MC CRAY	LEGISLATIVE AIDE, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 1	4,083.34
MCCORMICK, BARBARA B	OFFICE MANAGER/SECRETARY	4,500.00
MESSENGER, GAIL L	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	
	SPECIAL ASSISTANT, FROM JUN 1	1,312.50
MOSHER, KIRK ALAN	SHARED EMPLOYEE, FROM MAY 1	347.22
PECKINPAUGH, TIM	SHARED EMPLOYEE, FROM JUN 1	490.42
RIDENOUR, MICHAEL RAYMOND	LEGISLATIVE CORRESPONDENT, FROM JUN 17	583.33
SATO, CHARLOTTE P	LEGISLATIVE COUNSEL, TO APR 30	2,083.33
TROUTMAN, SANDRA M	PERSONAL SECRETARY	5,250.00

OFFICE OF THE HON. ROBERT MCCLORY

BOMBARD, PATRICIA M	DISTRICT SECRETARY	3,295.54
BRAXTON, JUANITA D	SECRETARY-RECEPTIONIST	5,625.00
CLARK, DUNCAN	PRESS ASSISTANT	5,250.00
DOBBIE, JEANNE C	DISTRICT SECRETARY	3,793.95
GRAHAM, KAREN B	STAFF ASSISTANT	5,499.99
GRIESHEIMER, DOURELLE JAY	DISTRICT SECRETARY	3,535.39
HURTT, MARTHA W	STAFF ASSISTANT, TO APR 30	
	ADMINISTRATIVE ASSISTANT, FROM MAY 1	7,166.67
MADSON, PATRICIA A	ADMINISTRATIVE ASSISTANT, TO APR 30	2,500.00
MARDOIAN, DEBRA Z	INTERN, FROM JUN 1	810.00
MCINNIS, MARY	RESEARCH ASSISTANT	8,499.99
MCPHERSON, DEBORAH S	APPOINTMENT SECRETARY	6,750.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. ROBERT MCCLORY—CONTINUED

MEROW, JOAN F	LEGISLATIVE ASSISTANT	$5,000.01
MORROW, JEAN E	EXECUTIVE ASSISTANT	7,500.00
RUNGE, LYNN C	LEGISLATIVE SECRETARY	5,625.00
SANFORD, WILLIAM O	STAFF ASSISTANT, TO APR 30	1,000.00
STOKELY, WILMA K	STAFF ASSISTANT	6,249.99
TATNALL, CAROLYN LEA	STAFF ASSISTANT	4,041.67

OFFICE OF THE HON. PAUL N MCCLOSKEY JR

BEAVER, DAVID	STAFF ASSISTANT, FROM MAY 16	1,500.00
BOSWELL, BILLIE	SECRETARY	4,350.00
BURKE, SANDRA JANE	PRESS ASSISTANT	4,450.00
DAVIS, DONNA VINSON	RECEPTIONIST, TO APR 30	
	SCHEDULING ASS'T/PERSONAL SECTY, FROM MAY 1	5,050.00
DUBAIN, DONALD A	LEGISLATIVE RESEARCHER	5,050.00
DUNBAR, JAMES H,III	D.C. INTERN, TO APR 30	407.00
FORD, JAMES EARL	STAFF ASSISTANT, FROM JUN 1	500.00
MCLANE, ANN L	LEGISLATIVE ASSISTANT	5,750.00
MOYA, DENISE	OFFICE MANAGER	6,000.00
MURPHY, KENNETH R	SHARED EMPLOYEE, TO APR 30	600.00
MURPHY, S MARIA	RECEPTIONIST	3,750.00
PALMER, LEE A	LEGISLATIVE RESEARCHER	3,600.00
PARKES, NANCY ANN	PART-TIME EMPLOYEE, FROM JUN 1	164.00
PORTMAN, ROBERT J	TEMPORARY EMPLOYEE, FROM APR 16 TO APR 30	600.00
RYAN, MAUREEN D	STAFF ASSISTANT	1,875.00
SCHOLTZ, AMBER E	ADMINISTRATIVE ASSISTANT	11,400.00
SWANSON, LYNN SMITH	STAFF ASSISTANT	4,425.00
TEITELBAUM, JOSHUA Z	LEGISLATIVE RESEARCHER	3,600.00
THOMPSON, JUDITH ANNE	STAFF ASSISTANT	4,125.00
WILLIAMS, FRANCES JOAN	FIELD REPRESENTATIVE	9,100.00
WILLIAMS, MARY T	STAFF ASSISTANT	4,650.00
WOLDOW, ROBERT D,JR	STAFF ASSISTANT	3,150.00

OFFICE OF THE HON. BILL MCCOLLUM

ABERNATHY, NANCY	TO MAY 31	
	CASEWORKER, FROM JUN 1	4,000.00
CUMMING, ALFRED	LEGISLATIVE ASSISTANT, TO APR 10	666.67
DAMRON, FRANCES L	PERSONAL SECRETARY, TO MAY 31	
	PERSONAL SECRETARY/SCHEDULER, FROM JUN 1	5,500.00
FORREST, VAUGHN S	ADMINISTRATIVE ASSISTANT	9,833.33
FOSKETT, KRISTIN L	LEGISLATIVE CORRESPONDENT, TO APR 7	
	LEGISLATIVE ASSISTANT, FROM APR 8	3,961.10
HOLCOMB, JUDITH OAKLEY	TO MAY 31	
	SPECIAL PROJECTS CASEWORKER, FROM JUN 1	4,900.00
JUAREZ, OSCAR F	TO APR 15	2,088.02
KESSEL, MARY S	TO MAY 31	
	DISTRICT OFFICE MANAGER, FROM JUN 1	3,100.00
MARACOTTA, ELLEN M	TO MAY 31	
	CASEWORKER, FROM JUN 1	3,200.00
RUMBLEY, CLIFTON W	SPECIAL ASSISTANT	4,700.00
SITTASON, CARRIE	LEGISLATIVE CORRESPONDENT, FROM APR 30	2,202.77
SMITH, TERESA F		4,333.33
STERNS, JANET M	RECEPTIONIST	3,366.66
TABOR, PAMELA A	COMPUTER OPERATOR	3,750.00
TURNER, KATHY E	TO JUN 2	2,686.67
VAN SLYKE, STEVEN F	SPECIAL ASSISTANT	4,700.00
VOGT, LINDA M	FROM MAY 11 TO MAY 31	
	DISTRICT OFFICE MANAGER, FROM JUN 1	1,736.11
WALKER, M LYNN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
WOOLLEY, LESLIE ANN	LEGISLATIVE ASSISTANT	5,833.34

OFFICE OF THE HON. DAVE MCCURDY

CLARK, WILLIAM VAUGHN	DISTRICT REPRESENTATIVE	7,500.00
FOOTE, DONNA JO BALES	CLERK, TO JUN 8	3,800.00
FOOTE, JOE STEPHEN	ADMINISTRATIVE ASSISTANT	11,250.00
GIVENS, REX J	LEGISLATIVE ASSISTANT	9,249.99
GLICKMAN, RHODA J	SHARED EMPLOYEE, FROM JUN 1	200.00
GOUCHER, SHARON A	DISTRICT REPRESENTATIVE	2,874.99
HAMM, ELSIE M	TEMPORARY EMPLOYEE, FROM MAY 11 TO MAY 17	505.56
HAWTHORNE, KATHERINE K	DISTRICT REPRESENTATIVE	1,875.00
HIGHTOWER, TIMOTHY E	LEGISLATIVE ASSISTANT	4,500.00
HOBSON, DANA W	DISTRICT REPRESENTATIVE	4,250.01
HOCKENSON, MARVIN F	DISTRICT REPRESENTATIVE	1,875.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. DAVE MCCURDY—CONTINUED

HOLMES, IMOGENE	OFFICE MANAGER	$8,250.00
LEONARD, SUZANNE B	CLERK-COMPUTER OPERATOR	3,624.99
MERRYMAN, MITCHELL W	DISTRICT REPRESENTATIVE	4,250.01
NORTHCUTT, AMY A	D.C. INTERN, FROM JUN 22	227.50
PATTERSON, STEPHEN K	PRESS ASSISTANT, FROM MAY 26	1,944.45
POPE, CONNIE SUE	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	132.00
ROSE, BRADLEY M	LBJ CONGRESSIONAL INTERN, FROM MAY 18	1,161.00
SCOTT, SUSAN A	RECEPTIONIST	3,249.99
SMITH, DAVID N	LEGISLATIVE ASSISTANT	6,249.99
WILSON, MONTGOMERY J	D.C. INTERN, FROM MAY 26	392.00

OFFICE OF THE HON. JOSEPH M MCDADE

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	327.30
BERNSTEIN, MATTHEW J	LBJ CONGRESSIONAL INTERN, FROM JUN 15	432.00
CESARE, ELLEN RITA	CLERK	3,229.53
CLARK, JORDAN	ADMINISTRATIVE ASSISTANT	12,528.12
CORBETT, PATRICIA	TEMPORARY EMPLOYEE, FROM JUN 1	1,200.00
DUPERIER, LISA DEE	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	832.17
DYER, JAMES W	ADMINISTRATIVE ASSISTANT	2,637.51
FARROW, SANDRA T	STAFF ASSISTANT	5,499.99
MALAKIN, LINDA J	CLERK	999.99
METSCHULAT, MARY ANN	STAFF ASSISTANT	2,236.56
MOSER, GERTRUDE L	EXECUTIVE SECRETARY	3,336.12
NOBLETT, CECILIA C	LEGISLATIVE ASSISTANT	4,773.12
PORTU, ANA M	STAFF ASSISTANT	5,874.99
RUSSEN, MICHAEL S	FIELD REPRESENTATIVE	9,686.16
SCHULZ, REBECCA A	STAFF ASSISTANT	3,409.38
SMITH, J ALLEN	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	250.00
STRONG, SUSAN A	STAFF ASSISTANT	4,810.21
WEATHERLY, DEBORAH ANN	LEGISLATIVE ASSISTANT	5,454.99
WRIGHT, MARY AGNES	OFFICE MANAGER	4,968.15

OFFICE OF THE HON. LARRY MCDONALD

BAUMAN, ROBERT E	PART-TIME EMPLOYEE	1,250.01
BEDELL, CATHERINE A	CASEWORKER, TO APR 30	718.75
BELL, RAE	PART-TIME EMPLOYEE	1,400.01
BINZEL, WILLIAM P	LEGISLATIVE ASSISTANT, FROM JUN 22	425.00
CRANFORD, TARA	DISTRICT CLERK	1,875.00
DUBERRIER, HILAIRE	RESEARCH ASSISTANT	1,727.61
GUELL, LINDA C	PART-TIME EMPLOYEE	1,568.25
HUCK, SUSAN L M	RESEARCH ASSISTANT	3,981.48
KNEBEL, CRAIG	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
MAHONEY, ROLAND D	OFFICE MANAGER	5,499.99
MURDOCK, MARY M	LEGISLATIVE AIDE	5,301.00
ORLANDO, GARY	LEGISLATIVE ASSISTANT, TO JUN 19	4,502.79
PRICE, CAROLYN CLINE	DISTRICT AIDE	3,726.63
RAMIREZ, SUSAN H	PART-TIME EMPLOYEE, FROM APR 14	2,083.24
REES, S LOUISE	RESEARCH ASSISTANT	5,481.42
SMITH, FREDERIC N	ADMINISTRATIVE ASSISTANT	11,250.00
STONE, MARY CAMARA	SECRETARY	2,750.01
THAYER, MARY M	RECEPTIONIST	2,625.00
THOMAS, DEBORAH D	DISTRICT AIDE	2,835.88
TOLES, ANN C	DISTRICT AIDE	4,146.24
TOLES, TOMMY	PRESS ASSISTANT	5,836.86
VICE, DONALD C	DISTRICT ASSISTANT	10,699.77
WHITE, MARY CATHERYN	DISTRICT AIDE	3,453.93

OFFICE OF THE HON. BOB MCEWEN

ARMISTEAD, MARY JEAN	LEGISLATIVE ASSISTANT	7,275.01
BARACH, MICHAEL	SYSTEMS ANALYST, TO APR 30	1,250.00
CARPENTER, DAVID A	ASSISTANT DISTRICT REPRESENTATIVE	1,374.99
CARPENTER, STEPHEN D	LEGISLATIVE ASSISTANT	3,874.99
FAWLEY, WILLIAM	SPECIAL PROJECTS COORDINATOR	4,999.99
GREENER, CHARLES V	ADMINISTRATIVE ASSISTANT	8,916.67
HIESTAND, HELEN M	DISTRICT OFFICE MANAGER	2,499.99
HUGHES, JUSTIN	CONGRESSIONAL INTERN, FROM JUN 4	315.00
KINKER, JANET L	OFFICE MANAGER	2,750.01
KRIEGER, WILLIAM C,II	DISTRICT REPRESENTATIVE	3,875.01
LADD, ANN	LEGISLATIVE ASSISTANT	3,999.99
LEWIS, LORI E	SYSTEMS ANALYST, FROM MAY 1	2,583.34
LOMAX, WILLIAM L	SHARED EMPLOYEE	2,625.00
MAHONEY, MARTHA L	PERSONAL SECRETARY	4,625.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. BOB MCEWEN—CONTINUED

MINNICK, BRADFORD J	PRESS SECRETARY	$5,250.01
PHILLIPS, GARY SCOTT	LBJ CONGRESSIONAL INTERN, FROM JUN 1	600.00
SEAL, BETTY B	CASEWORKER, TO MAY 31	
	CASEWORKER, FROM JUN 5	6,666.67
TRETTIN, KIMBERLY ANN	RECEPTIONIST, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	2,891.67
TROLLINGER, BARBARA A	SECRETARY	2,327.76
WOLFE, DEBORAH	OFFICE MANAGER	3,500.01

OFFICE OF THE HON. RAYMOND J MCGRATH

BOSCO, ANGELA I	SCHEDULING SECRETARY	2,750.01
CARTAFALSA, JOHN B,JR	SPECIAL ASSISTANT	4,500.00
CONNERY, PATRICIA M	LEGISLATIVE AIDE	3,999.99
DECELLE, ARTHUR K	LEGISLATIVE AIDE	5,499.99
FALZETTI, GIACINTO V	PART-TIME EMPLOYEE, FROM JUN 1	333.33
GATHARD, JOSEPH W	STAFF ASSISTANT	1,500.00
HAMBEL, JOHN J,JR	STAFF ASSISTANT, FROM JUN 15	432.00
JOHNSON, VIRGINIA	SECRETARY	2,874.99
KLINE, GRETCHEN ELLEN	PERSONAL SECRETARY, FROM JUN 15	1,022.22
KULL, JOHN F,JR	STAFF ASSISTANT, FROM MAY 18	1,161.00
LORD, CHRISTOPHER D.	LEGISLATIVE DIRECTOR	8,000.01
MCDERMOTT, KEVIN P	DISTRICT OFFICE MANAGER	3,900.00
MCJURY, MARY E	LEGISLATIVE AIDE	3,916.67
NEWELL, BRIDING	STAFF ASSISTANT, FROM JUN 1	166.67
O'MEARA, KELLY P	STAFF ASSISTANT	3,249.99
OTT, CHRISTINA G	SENIOR CASE WORKER	6,999.99
PECKHAM, VICTORIA B	ADMINISTRATIVE ASSISTANT	12,500.01
RABIN, ALISON B	STAFF ASSISTANT, FROM JUN 1	810.00
STEPHENS, LUCILLE MAE	PART-TIME EMPLOYEE	1,833.33
WEINSTEIN, MILTON	PART-TIME EMPLOYEE, FROM JUN 1	333.33
WHITING, FREDERIC LEON	PRESS ASSISTANT	6,083.33
WILLIAMS, ROBERT C	PART-TIME EMPLOYEE	500.01

OFFICE OF THE HON. MATTHEW F MCHUGH

ARTHUR, CHRISTOPHER	LEGISLATIVE COMMUNICATION DIRECTOR	5,312.19
BALADA, KATHLEEN E	PART-TIME EMPLOYEE, TO MAY 31	312.00
BROWN, ELEANOR	DISTRICT REPRESENTATIVE	4,836.15
COUDRIET, KATHLEEN	STAFF ASSISTANT	3,875.01
FORD, JAMES EARL	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	200.00
GRANER, LAURIE J	RECEPTIONIST, FROM JUN 24	233.33
KAJECKAS, GABRIEL G	PRESS LEGISLATIVE ASSISTANT	7,251.21
KALLA, MARK J	STAFF ASSISTANT, TO APR 30	100.00
KERIVAN, DONNA MARY	EXECUTIVE SECRETARY	5,108.82
LEIDERMAN, ANDREA N	PROJECTS COORDINATOR, FROM JUN 24	252.78
LOEHR, JOAN M	DISTRICT ADMINISTRATIVE ASSISTANT	7,150.14
MATERNOWSKI, JOSEPH G	PROJECTS COORDINATOR	4,401.19
MCGOWAN, KEVIN P	PART-TIME EMPLOYEE, FROM APR 2	1,930.00
MOLLICA, PAULINE J	PART-TIME EMPLOYEE	2,018.34
MOSHER, MARSHA L	STAFF ASSISTANT	3,568.74
PARKHURST, THOMAS M	ADMINISTRATIVE ASSISTANT	9,964.13
ROSS, TAMMY L	RECEPTIONIST	3,045.45
SEIBERT, PATRICIA T	STAFF ASSISTANT	3,790.41
SPENCER, JOHN G	DISTRICT REPRESENTATIVE	6,273.24
SZYMANSKI, MARY K	PART-TIME EMPLOYEE, FROM MAY 20	264.00
TROY, WILLIAM J	SPECIAL ASSISTANT	4,385.95
WANDERSTOCK, JONATHAN B	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
WARNER, SUSAN A	LEGISLATIVE ASSISTANT	6,999.99
ZABAR, LAURENCE	SHARED EMPLOYEE, TO APR 30	200.00

OFFICE OF THE HON. STEWART B MCKINNEY

ANDERSON, KAREN D	LEGISLATIVE ASSISTANT	3,618.73
ANDERSON, NINA M	DISTRICT STAFF ASSISTANT, TO JUN 12	2,768.64
ARNOLD, MICHAEL S	PART-TIME EMPLOYEE, TO MAY 31	2,500.00
BARBER, DAVID L	LEGISLATIVE STAFF ASSISTANT, FROM JUN 1	1,000.00
BOLSTER, SALLY M	ASST FOR COMMUNITY AFFAIRS	5,164.52
BROCKETT, DIANE K	PRESS SECRETARY, FROM MAY 1	5,333.34
COLLINS, CAROLINE H	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
DOBRY, MICHAEL L	D.C. INTERN, FROM JUN 1	500.00
ERSKINE, MARJORIE	STAFF ASSISTANT	3,078.93
HICKS, PAUL B	LEGISLATIVE ASSISTANT	3,500.01
HOPLEY, JOHN S	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
IRVING, MACCULLOCH	LEGISLATIVE DIRECTOR	6,374.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. STEWART B MCKINNEY—CONTINUED

KELLY, DOROTHY A	DISTRICT OFFICE MANAGER	$5,510.03
LEFFERTS, NICHOLAS E	TEMPORARY EMPLOYEE, TO APR 30	151.00
LONG, MARY JEAN	DISTRICT OFFICE MANAGER	5,510.03
MCKIERNAN, GERALD J	PRESS SECRETARY, TO APR 4	512.48
MCKIERNAN, LINDA L	STAFF ASSISTANT	6,592.02
MITCHELL, DEBORAH J	STAFF ASSISTANT	3,000.00
O'NEIL, THOMAS F,III	LEGISLATIVE STAFF ASSISTANT, TO MAY 31	1,200.00
OSBORN, ELIZABETH D	DISTRICT REPRESENTATIVE	5,000.01
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, TO APR 30	1,500.00
RAHE, RODERIC W,JR	LEGISLATIVE ASSISTANT	4,500.00
RUBIN, COLLEEN	PART-TIME EMPLOYEE, FROM JUN 1	400.00
SIMMS, JEANNE W	DISTRICT STAFF ASSISTANT	2,607.72
SPRING, HENRY J,JR	ADMINISTRATIVE ASSISTANT	8,250.00
VEILLEUX, KENNETH	STAFF ASSISTANT, FROM JUN 1	500.00
ZIMMERMAN, JOAN E	STAFF ASSISTANT	4,523.55

OFFICE OF THE HON. EDWARD R MADIGAN

BLOUNT, JANET D	RECEPTIONIST	4,062.51
DAVIS, LILLIE R	COMPUTER SUPERVISOR	4,899.99
DODDS, ELIZABETH JANE	LEGISLATIVE ASSISTANT	4,687.50
DUNGAN, JUDITH A	LEGISLATIVE ASSISTANT	5,166.67
GETZ, COLLEEN M	TEMPORARY EMPLOYEE, FROM MAY 26	991.67
GILLEN, RAYMOND R	SHARED EMPLOYEE, FROM JUN 1	100.00
GREEN, ELEANOR D	STAFF ASSISTANT	3,099.99
HILTY, CHARLES R	ADMINISTRATIVE ASSISTANT	11,625.00
KELLY, TIMOTHY J	PROJECTS COORDINATOR	3,999.99
KIRBY, CECILIA ANNE	PART-TIME EMPLOYEE, TO APR 30	100.00
LACKMAN, J PHILLIP	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
LEARY, BARBARA	PART-TIME EMPLOYEE, TO APR 30	100.00
LIESMAN, DIANE	EXECUTIVE ASSISTANT	10,622.49
MATTHEWS, EFFIE	SECRETARY	3,500.01
MORGAN, LYLE C	CLERK	2,400.00
PARKE, JACQUELINE ANN	OFFICE MANAGER	7,250.01
RORKE, JAMES T,JR	PART-TIME EMPLOYEE, TO APR 30	100.00
SNARE, PHILIP	CLERK, TO APR 30	100.00
TICHENOR, DOROTHY A	CASEWORKER	2,774.99
WADE, H EVERETT	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	850.00
WALLER, JAMES D	STAFF ASSISTANT	3,750.00
WENDEL, DOUGLAS P	PART-TIME EMPLOYEE, TO APR 30	100.00
YOUNG, ERMA HELEN	CASEWORKER	3,450.00

OFFICE OF THE HON. EDWARD J MARKEY

BRUNET, PETER	CONGRESSIONAL AIDE	3,658.81
CARLSON, DORI J	STAFF ASSISTANT	3,258.82
DEL PESCHIO, ANGELA	CONGRESSIONAL AIDE	1,983.82
DILLEHAY, JOHN W	PRESS SECRETARY, FROM MAY 18	2,867.15
FOLINO, KAREN M	SECRETARY	3,958.81
FRANCHOT, PETER	ADMINISTRATIVE ASSISTANT	10,383.81
HOFFMAN, DAVID J	LEGISLATIVE ASSISTANT	7,258.81
HOMONOFF, HOWARD	PART-TIME EMPLOYEE, FROM JUN 15	320.00
KERR, ROBERT L	STAFF ASSISTANT	528.00
LEDERMAN, CAROL A	STAFF ASSISTANT	2,583.82
MANWARRING, HAWLEY K	STAFF ASSISTANT	4,008.82
MCNARY, NANCY E	LEGISLATIVE ASSISTANT	4,446.31
NABHAN, ROBERT G	PART-TIME EMPLOYEE, FROM JUN 1	753.00
O'MALLEY, NANCY M	EXECUTIVE ASSISTANT	4,758.82
REARDON, JOSEPH A	LBJ CONGRESSIONAL INTERN, FROM JUN 8	621.00
REGAN, BARBARA ANNE	LEGISLATIVE AIDE	3,571.33
REID, JOSEPH	PART-TIME EMPLOYEE	2,058.82
RILEY, JAMES C	LEGISLATIVE AIDE, TO APR 20	1,388.89
SALEMME, R GERARD	EXECUTIVE ASSISTANT	7,383.82
SAPIENZA, ANTHONY	CONGRESSIONAL AIDE	3,633.82
SHULOCK, LISA	LEGISLATIVE ASSISTANT	4,258.81
ZAMPITELLA, JOSEPH P	CONGRESSIONAL AIDE	4,633.81
ZIGLER, MICHAEL L	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	350.00

OFFICE OF THE HON. MARC L MARKS

ANDERSON, CHRISTINE JEAN	STAFF ASSISTANT, TO APR 12	300.00
ANDREWS, BEVERLY W	LEGISLATIVE ASSISTANT	5,004.99
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
COOK, MELANIE A	RECEPTIONIST-SECRETARY	3,849.99
DOWDELL, THOMAS E	PART-TIME EMPLOYEE, FROM MAY 14	783.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. MARC L MARKS—CONTINUED

ENGBER, JOHN B	LEGISLATIVE ASSISTANT	$4,056.24
FEDDEMAN, EDWARD GRAY	PROJECTS ASSISTANT	4,812.51
FRAZIER, SHARON L	OFFICE MANAGER/PERSONAL SECRETARY	6,086.11
GAULT, MARGARET ANN	SECRETARY CASEWORKER	2,045.25
GIRTS, PAUL C	PRESS SECRETARY	5,149.99
JEZAK, JAMES LAWRENCE	SPECIAL ASSISTANT, FROM JUN 15	644.44
MACHOL, MARGOT E	CHIEF LEGISLATIVE ASSISTANT, TO MAY 6	3,080.00
MARTIN, MATTHEW E	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
MAZYCK, DERLENE D	SECRETARY CASEWORKER	2,499.99
OLA, PATRICIA	CHIEF CASEWORKER	5,211.66
OLA, PHILIP M	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	845.00
ROBINSON, CYNTHIA L	RECEPTIONIST/SECRETARY, FROM MAY 7	1,800.00
SMITH, JOAN SEIGLEY	SECRETARY-CASE WORKER	3,005.00
THIESS, PATRICIA A W	CRAWFORD COUNTY REPRESENTATIVE	3,024.99
THOMPSON, MARSHA K	PART-TIME EMPLOYEE, FROM JUN 1	106.00
UNANGST, LOIS JEAN	DISTRICT REPRESENTATIVE	5,225.01
WILSON, DONALD T	ADMINISTRATIVE ASSISTANT	11,000.01
WRIGHT, JOANN E	LEGISLATIVE CORRESPONDENT	3,758.34

OFFICE OF THE HON. RON MARLENEE

ALEXANDER, JAMES NEWTON	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
CRIDDLE, CATHERINE J	STAFF ASSISTANT, FROM MAY 11	1,388.89
FAGG, RUSSELL C	D.C. INTERN, TO APR 30	250.00
FEIT, ALAN	LEGISLATIVE DIRECTOR	6,879.99
GRAY, JEFFREY L	STAFF ASSISTANT	3,409.38
HENSLEIGH, MARIE	SPECIAL ASSISTANT	6,516.51
JOHNSON, J RILEY	EXECUTIVE ASSISTANT	11,000.01
KELLY, BETTY L	STAFF ASSISTANT	3,469.50
MARX, GLENN	STAFF ASSISTANT	4,500.00
MEADORS, KATHLEEN Y	STAFF ASSISTANT	3,443.76
MORTON, VIRGINIA RICE	STAFF ASSISTANT	3,136.62
OLSON, PEGGY ANN	STAFF ASSISTANT	3,027.51
REDEKOPP, DIANE J	STAFF ASSISTANT	3,887.49
REHBERG, DENNIS R	STAFF ASSISTANT	4,531.26
SAYLOR, ALLEN LEE	STAFF ASSISTANT, FROM APR 9	4,100.00
SNYDER, CHRISTINA B	ADMINISTRATIVE ASSISTANT	8,333.76
VICKERY, DAVID F	FIELD REPRESENTATIVE	5,768.76
WITTE, SUSAN C	STAFF ASSISTANT	4,037.49

OFFICE OF THE HON. DAN MARRIOTT

BARKER, JAMES C	STATE REPRESENTATIVE	7,550.00
CANNON, CARLA L	CASE WORKER	4,550.00
CHRISTENSEN, STEPHANIE	RECEPTIONIST	3,050.00
CREWS, GRACE L	SHARED EMPLOYEE, FROM JUN 1	264.58
DAINES, S KLIENMAN	PART-TIME EMPLOYEE, TO APR 20	400.00
ELLIOTT-GROVES, CHRISTINE	LEGISLATIVE ASSISTANT	5,800.01
ELLIS, JODENE KAY	SECRETARY CASEWORKER	3,299.99
FOLSOM, SUSAN	LEGISLATIVE SECRETARY	3,550.01
GOLDMAN, RITA PAULETTE	STAFF ASSISTANT, FROM JUN 1	200.00
HANKS, JOHN D	ADMINISTRATIVE ASSISTANT	10,049.99
HANNI, CYNTHIA LEE	D.C. INTERN, FROM MAY 5 TO JUN 25	500.00
HANSEN, W. FRED	TEMPORARY EMPLOYEE, FROM MAY 10 TO MAY 16	500.00
HOPSON, ANDREW G	PRESS ASSISTANT	4,300.01
LEWIS, MELVIN J	LEGISLATIVE ASSISTANT	5,800.01
LONIE, DAVID M	SHARED EMPLOYEE	500.01
MASON, NANCY H	EXECUTIVE ASSISTANT/OFFICE MANAGER	6,800.00
MILLER, SUZANNE	LEGISLATIVE CORRESPONDENT, TO APR 30	
	LEGISLATIVE CORRESPONDENT, FROM MAY 5	3,550.01
OLSEN, LINDA KAY	LEGISLATIVE SECRETARY	4,300.01
OLSEN, MANON	COMPUTER OPERATOR	3,508.34
PAYNE, COREY	STAFF ASSISTANT	3,800.00
WALLACE, JUDY K	PART-TIME EMPLOYEE, FROM APR 5	1,535.00

OFFICE OF THE HON. DAVID O'B MARTIN

BELL, DONNA M	PERSONAL/APPOINTMENT SECRETARY	5,864.01
BREWER, JUDITH M	LEGISLATIVE ASSISTANT	5,454.99
BRICK, CARY R	ADMIN ASSISTANT/STAFF DIRECTOR	12,528.12
CASHMAN, LOUISE C	DISTRICT OFFICE MANAGER, TO MAY 14	1,133.37
COOK, GUY K	SHARED EMPLOYEE	300.00
FLESHMAN, CHRISTINE K	SECRETARY, TO JUN 5	2,798.62
FRANJOLA, THOMAS P	PRESS SECRETARY	7,374.99
GRABIEC, ELAINE F	DISTRICT OFFICE MANAGER	2,318.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. DAVID O'B MARTIN—CONTINUED

GRECO, RALPH S	SPECIAL ASSISTANT	$4,125.00
HALLANAN, GEORGE H	STAFF ASSIST (GRANTS & PROJECTS)	8,159.01
HOLBROOK, SHARON L	DISTRICT OFFICE MANAGER	2,591.01
HUGHES, DEBORA A	STAFF ASSISTANT	2,625.00
HUMPHRIES, JOANN D ELLIS	STAFF ASSISTANT (CASEWORK)	5,454.99
LONG, G THOMAS	LEGISLATIVE DIRECTOR & COUNSEL	10,500.00
LONGSHORE, JUDITH	DISTRICT OFC MGR/PERSONAL SECRTY	2,750.01
MEADER, MARY ELIZABETH	SECRETARY, FROM JUN 1	1,250.00
MORGIA, JOHN J	FIELD ASSISTANT	3,249.99
ORTLOFF, GEORGE C	FIELD ASSISTANT	3,249.99

OFFICE OF THE HON. JAMES G MARTIN

BLAY, BEVERLY J	SECRETARY, TO MAY 31	
	SECRETARY, FROM JUN 5	4,180.55
BOWLES, LAWRENCE L	LEGISLATIVE ASSISTANT	11,155.93
BRADSHAW, ASHLEY	CASEWORKER	3,500.01
CORROTHERS, ANGIL MARIE	CASEWORKER	3,600.00
COUNSELMAN, CAROL M	LEGISLATIVE AIDE	4,749.99
DAVIS, VANESSA E	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
FREEMAN, RAYMOND R,JR	DISTRICT ASSISTANT	6,336.33
HINSHAW, PATRICIA K	RECEPTIONIST	3,000.00
JONES, PAUL BIRDON	COMMUNICATION AIDE, TO MAY 31	
	SPECIAL ASSISTANT, FROM JUN 1	8,010.66
KENT, NANCY S	CASE WORKER	4,500.00
LOFTON, JAMES S	ADMINISTRATIVE ASSISTANT	12,528.12
NOURSE, CONSTANCE B	RECEPTIONIST	2,867.51
ROBERTS, KAREN DIANE	EXECUTIVE ASSISTANT	6,000.00
SMYLIE, LYDIA C	CASEWORKER	3,409.38
TROUT, JANE B	RESEARCH ASSISTANT	3,950.01

OFFICE OF THE HON. LYNN MARTIN

ANDERSON, JOHANNA S	PRESS ASSISTANT	4,700.00
BARTELS, NANCY L	TEMPORARY EMPLOYEE, FROM JUN 1	833.33
BOGLE, PATRICIA A	DISTRICT STAFF ASSISTANT	2,699.99
BOWMAN, CHRISTOPHER JAY	ADMINISTRATIVE ASSISTANT	8,200.01
DOUGLAS, MARSHA W	STAFF ASSISTANT	5,450.00
GILIBERTI, ANNE L	DISTRICT STAFF ASSISTANT	3,325.01
GODDARD, ALLISON F	DISTRICT REPRESENTATIVE	4,325.00
GOOMAS, MICHELLE S	STAFF ASSISTANT	4,199.99
HOLSON, CYNTHIA LEE	COMPUTER OPERATIONS	4,574.99
KOLNES, MAE B	OFFICE ASSISTANT	1,749.99
LAMPE, JENNEL M	PART-TIME EMPLOYEE	630.00
LITJEN, THOMAS R	LEGISLATIVE COUNSEL, TO JUN 21	6,408.76
MANKIN, NANCY ANN	OFFICE MANAGER/PERSONAL ASSISTANT	7,199.99
MANNO, FAITH H	DISTRICT ADMINISTRATIVE ASST	4,325.00
MCNAUGHT, FRANCES C	LEGISLATIVE DIRECTOR	7,877.51
MESSMAN, DOROTHY D	DISTRICT STAFF ASSISTANT	2,699.99
MILLS, JANET L	TEMPORARY EMPLOYEE	2,208.33
RICHARDSON, DOUG CHARLES	LEGISLATIVE ASSISTANT	4,664.99
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	350.00

OFFICE OF THE HON. ROBERT T MATSUI

AMEMIYA, MARY O	DISTRICT SECRETARY	3,859.50
DAVIS, SHERRY E	STAFF ASSISTANT, FROM JUN 1	1,480.54
DEVINE, WILLIAM H	ADMINISTRATIVE ASSISTANT	11,409.99
DONAHUE, KATHLEEN	TEMPORARY EMPLOYEE, FROM MAY 13	550.00
EVANS, RUTH DUMIRE	OFFICE MANAGER/SECRETARY	5,454.99
FERGUSON, DENISE GWYN	LEGISLATIVE ASSISTANT	6,500.49
FORD, EUGENE F	FIELD REPRESENTATIVE	3,600.24
HACKNEY, R D	DISTRICT REPRESENTATIVE	8,000.01
HARDY, LEROY C	STAFF ASSISTANT, TO APR 30	1,500.00
HUDSON, NINA	SECRETARY/RECEPTIONIST	4,450.00
JACOBSON, VENITA N	STAFF ASSISTANT	3,273.00
JONES-POMATTO, ALISON J	STAFF ASSISTANT	4,124.99
KAWAKAMI, REIKO	STAFF ASSISTANT	3,501.99
KIRBY, MICHAEL G	LEGISLATIVE ASSISTANT, FROM MAY 1	3,166.66
LEIGH, ANN	PROJECTS COORDINATOR	4,083.33
MCDAVITT, MARY F	TEMPORARY EMPLOYEE, FROM APR 7 TO APR 14	333.33
MCEVOY, JERIANN F	STAFF ASSISTANT, TO JUN 1	2,588.09
MICHAEL, TERRY P	PRESS SECRETARY	5,750.01
RASTETTER, THOMAS J	LEGISLATIVE ASSISTANT	4,818.49
ROGERS, JOEL J	D.C. INTERN, FROM JUN 1	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. ROBERT T MATSUI—CONTINUED

THOMPSON, G MARGARET	SECRETARY, FROM APR 13	$3,683.34
YOUNG, JOYCE	SECRETARY, TO APR 7	291.67

OFFICE OF THE HON. JIM MATTOX

AYAZI, KAREN S	STAFF ASSISTANT	5,000.00
BENNETT, ANNA M.S.	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
CABRERA, BLANCA MARIE	STAFF ASSISTANT	3,675.00
COLLINS, ANTHONY R	STAFF ASSISTANT	3,396.24
DAVIS, YVONNE	STAFF ASSISTANT	4,125.01
FULLER, JOHN W	STAFF ASSISTANT	4,650.01
FULLINWIDER, JOHN H	PART-TIME EMPLOYEE, FROM MAY 1	1,000.00
GIBSON, LYNN A	STAFF ASSISTANT	4,925.01
GREEN, DOLLENE B	PART-TIME EMPLOYEE	2,250.00
GREEN, JOSEPH THOMAS	STAFF ASSISTANT	9,400.01
HOLMES, LARRY MARSHALL,JR	STAFF ASSISTANT, FROM JUN 1	700.00
JORDAN, CAROLYN P	OFFICE MANAGER	5,516.67
KAUFMAN, CATHARINE H	STAFF ASSISTANT	5,149.99
KUHLMANN, MICHAEL W	LEGISLATIVE ASSISTANT	6,325.00
MARKS, KAREN E	STAFF ASSISTANT, TO MAY 22	1,560.00
MIDDLEBROOK, RANDALL D	STAFF ASSISTANT	5,700.01
MILLER, LYNN E	STAFF ASSISTANT	5,050.01
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
NYITRAY, JOSEPH P	STAFF ASSISTANT	4,275.00
OEFFINGER, JOHN C	STAFF ASSISTANT, TO APR 20	1,312.50
PATTERSON, DIANE K	STAFF ASSISTANT	3,725.01
RUSSELL, LINDA S	STAFF ASSISTANT	3,650.00
SHARP, KENNETH LEE	PART-TIME EMPLOYEE	1,700.00
SHULER, MELVIN B,JR	D.C. INTERN, TO APR 30	400.00
ZEDALIS, ANDREA	PART-TIME EMPLOYEE, TO APR 30	100.00

OFFICE OF THE HON. NICHOLAS MAVROULES

ANDREWS, J DUNCAN	LEGISLATIVE ASSISTANT, TO MAY 1	1,306.81
BAKER, NANCY	STAFF ASSISTANT	3,570.09
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, TO APR 30	800.00
BROWN, PAIGE ELIZABETH	PART-TIME EMPLOYEE, FROM JUN 16	150.00
CARNEY, PATRICIA M	CONSTITUENT SERVICES/CASEWORKER	4,377.63
CHARON, CHRISTOPHER G	PART-TIME EMPLOYEE, FROM JUN 1	1,000.00
COLLIER, ROSE	PART-TIME EMPLOYEE, TO APR 30	550.00
COLLINS, CAROLINE H	LEGISLATIVE AIDE, FROM JUN 1	1,000.00
CRITES, ALBERT E	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	2,000.00
DELEON, RUDY F	LEGISLATIVE ASSISTANT	5,250.00
DROUGAS, JENNIFER C	RECEPTIONIST	2,396.27
GREENSTEIN, MICHAEL	DISTRICT MANAGER	5,750.01
GROSS, BONITA WHITE	COMPUTER CORRESPONDENCE MANAGER	3,057.46
HALE, CYNTHIA ROBERTS	EXECUTIVE ASSISTANT, TO APR 30	
	ADMINISTRATIVE ASSISTANT/WASH, FROM MAY 1	6,327.43
KALLA, MARK J	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	100.00
KOSKORES, NICHOLAS P	LEGISLATIVE ASSISTANT	7,539.21
LIGNOS, IRENE	CONSTITUENT SERVICES REP, TO APR 30	
	LEGISLATIVE ASSISTANT, FROM MAY 1	3,736.75
MACK, KIM	OFFICE MANAGER	4,374.99
MURPHY, KENNETH R	SHARED EMPLOYEE, TO APR 30	800.00
PATKIN, LOUIS S	STAFF ASSISTANT, FROM JUN 1	750.00
PROST, JERRY	PART-TIME EMPLOYEE, TO APR 30	500.00
TALKOWSKI, ELLEN S	PART-TIME EMPLOYEE, FROM JUN 1	500.00
TILAS, THOMAS A	CONSTITUENT SERVICE REPRESENTATIVE	4,252.47
TSINTOLAS, CASSANDRA	LEGISLATIVE ASSISTANT	4,000.71
USOVICZ, STANLEY J,JR	LEGISLATIVE ASSISTANT	3,999.99
VITALE, JAMES A	FEDERAL FUNDS COORDINATOR	5,199.99
WALL, MICHAEL J	PART-TIME EMPLOYEE, FROM JUN 1	375.00
WILLIAMS, RITA P	DISTRICT OFFICE MANAGER	5,654.43

OFFICE OF THE HON. ROMANO L MAZZOLI

COOKE, VINYARD V,III	D.C. INTERN, FROM JUN 1	744.00
CRAWFORD, RENE M	STAFF ASSISTANT	3,728.83
EHRLICH, SUSANNA B	LEGISLATIVE ASSISTANT	3,879.17
GAMBLE, BRUCE	LEGISLATIVE CORRESPONDENT	3,000.00
HALL, DANIEL	ADMINISTRATIVE ASSISTANT	10,815.00
HOLTZMANN, MARY LEE	PART-TIME EMPLOYEE	2,398.10
HUTCHINSON, JEROME,JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1	744.00
JORDAN, JAYNE PURCELL	EXECUTIVE SECRETARY	5,133.41
KILROY, JOHN L,JR	DISTRICT REPRESENTATIVE	2,944.57

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. ROMANO L MAZZOLI—CONTINUED

KIRBY, JANE F	PRESS SECRETARY	$3,154.33
LUNA, SARA L	LEGISLATIVE DIRECTOR	6,458.33
MATTINGLY, CHARLES B	DISTRICT REPRESENTATIVE	7,725.00
MEYER, EDWARD A	D.C. INTERN, TO APR 30	100.00
MORTON, CATHERINE V	TEMPORARY EMPLOYEE, FROM JUN 1	744.00
MURRAH, YVONNE DIANE	STAFF ASSISTANT	2,655.17
NOEL, CECIL H	DISTRICT OFFICE REPRESENTATIVE.	8,754.99
PACK, ELSA D	CASEWORKER	3,605.01
SPERE, PATRICIA M	RECEPTIONIST, TO MAY 31	1,750.00
STOVALL, GRETA K	COMPUTER OPERATOR	4,159.33
SWEATT, BRENDA L	CLERK TYPIST	3,703.05
TEMPLE, DONALD M	SHARED EMPLOYEE	772.50
WIGGINS, MABEL	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	550.00

OFFICE OF THE HON. DAN MICA

BABEY, SANDRA JEAN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
BYRNE, LESLIE E	PART-TIME EMPLOYEE, FROM MAY 27	472.23
CARLIN, MARY C	ASSISTANT	3,000.00
CULLIGAN, EILEEN	ASSISTANT	3,875.01
DIETZ, MARY ANN	DISTRICT ASSISTANT	3,750.00
FRANK, HILLARY C	ASSISTANT	3,750.00
FULLER, LISA KAREN	ASSISTANT	2,874.99
HALPIN, SUSAN W	ASSISTANT	3,249.99
HIGHBAUGH, RITA K	PRESS SECRETARY	4,250.01
KEMP, CLIFFORD A	PART-TIME EMPLOYEE, TO MAY 31	1,166.66
KOHL, DIANE D	ASSISTANT	3,375.00
LAMBLE, JAMES E	LEGISLATIVE ASSISTANT	6,000.00
LYNCH, DIANE M	STAFF ASSISTANT	3,875.01
MCBRIDE, RICHARD W	ADMINISTRATIVE ASSISTANT	8,499.99
MULLEN, ROSEMARY	ASSISTANT, TO APR 30	1,083.33
PAULK, ROBERT L,III	DISTRICT ASSISTANT	3,999.99
RUSSI, RAMIRO	FOREIGN AFFAIRS SPECIALIST	3,999.99
RYLL, PATRICIA T	PERSONAL SECRETARY/SCHEDULER, FROM APR 20	3,944.45
STANLEY, LORNA	PART-TIME EMPLOYEE, TO MAY 15	750.00
STEADMAN, MICHAEL T	LEGISLATIVE CORRESPONDENT	4,250.01
VAN KLEECK, VICKIE A	PART-TIME EMPLOYEE	1,500.00
WENGER, PATRICIA ANN	ASSISTANT	3,750.00
WOOD, KATHY SUE	ASSISTANT, TO MAY 8	2,111.11
YELDELL, ELLEN P	PART-TIME EMPLOYEE	1,500.00

OFFICE OF THE HON. ROBERT H MICHEL

BELL, SUSAN ELAINE	SECRETARY	3,500.01
COULSON, URSULA E M	SECRETARY	3,125.01
DEARDEN, CAROL ANN	OFFICE MANAGER	7,500.00
DONAHUE, KATHY	LEGISLATIVE CORRESPONDENT	4,250.01
HILST, DORETTA C	CLERK, FROM JUN 1	810.00
MEINEN, BARBARA ANN	LEGISLATIVE ASSISTANT	6,125.01
MYATT, SHERILYN DIANNE	SECRETARY	2,874.99
OWENS, WILLODEAN	SECRETARY	4,250.01
PERONA, CLAIRE M	LBJ CONGRESSIONAL INTERN, FROM MAY 26	945.00
SCHAD, JOHN J,JR	DISTRICT ASSISTANT	6,249.99
STUCKWISCH, MARILYN A	DISTRICT SECRETARY	4,250.01
WATKINS, PHILLIP J	SPECIAL ASSISTANT	8,416.67
ZEMITIS, CYNTHIA E	STAFF ASSISTANT	5,250.00

OFFICE OF THE HON. BARBARA A MIKULSKI

ARCHUNG, DWYNNE M	PART-TIME EMPLOYEE, FROM MAY 9 TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	2,500.00
AVRAMOVIC, MILA	LEGISLATIVE ASSISTANT, FROM MAY 1	2,500.00
BANKS, MARLENE	OFFICE MANAGER, FROM MAY 21	1,555.56
BEMENT, SALLY ANN	CASEWORKER	3,136.62
BIRO, BETH L	LEGISLATIVE ASSISTANT, TO APR 30	1,681.96
BRENNAN, TERESA M	RESEARCHER/ADVISOR (P/T)	6,000.00
BUCKNER, PHYLLIS H	DIST OFFICE MNGR, TO APR 30	
	PART-TIME EMPLOYEE, FROM MAY 1	2,454.75
CONNELLY, LINDA S	RECEPTIONIST, TO MAY 19	1,930.47
COPES, JOANN	DISTRICT REPRESENTATIVE	6,682.38
CRUM, SIMON L	CASEWORKER	3,545.76
DICE, DOROTHY G	DISTRICT RECEPTIONIST	4,023.00
EMIG, CAROL	LEGISLATIVE ASSISTANT, TO MAY 8	1,688.89
FRIEDLANDER, REGINA P	PRESS/COMMUNICATIONS ASSISTANT, FROM MAY 1	4,166.66
GILLMAN, DOROTHY M	LEGISLATIVE CORRESPONDENT	3,054.81

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. BARBARA A MIKULSKI—CONTINUED

GLYPHIS, NICHOLAS E	STAFF ASSISTANT	$3,064.35
GOODIN, JOAN M	ADMINISTRATIVE ASSISTANT, FROM MAY 1	7,000.00
HELLAUER, ROBERT E	LEGISLATIVE ASSISTANT	4,909.50
HYNES, KATHLEEN M	LEGISLATIVE ASSISTANT, FROM MAY 1	3,333.34
JOHNSON, JEFF R	LEGISLATIVE ASSISTANT, FROM JUN 2	2,099.56
KAHN, THOMAS S	PART-TIME EMPLOYEE, TO MAY 31	
	FROM JUN 1	2,250.13
KARAGEORGE, ETHEL A.	PART-TIME EMPLOYEE, FROM JUN 1	681.88
KOZARSKY, BRUCE	OFFICE MANAGER, TO MAY 22	2,672.23
LEWIS, ANN F	ADMINISTRATIVE ASSISTANT, TO APR 30	2,088.02
MALLEK, PATRICIA A	PART-TIME EMPLOYEE, TO MAY 31	1,363.76
MASLAKOWSKI, PAUL A	COMPUTER OPERATOR, FROM APR 7 TO MAY 15	1,173.41
MAZER, BARBARA Z	APPOINTMENTS SECRETARY, TO MAY 19	1,905.56
OWENS, EDWARD	STAFF SECRETARY, FROM MAY 26	1,166.67
RIOS, RUTH ANN	TEMPORARY EMPLOYEE, FROM JUN 22	204.30
SFIKAS, PERRY	CASEWORKER	3,545.76
SMITH, ANN C	SHARED EMPLOYEE, TO APR 30	
	SHARED EMPLOYEE, FROM JUN 1	1,125.00
TUCKER, YOLANDA H	STAFF ASSISTANT, TO APR 15	591.67

OFFICE OF THE HON. CLARENCE E MILLER

CUSTER, CHRISTOPHER M	DISTRICT REPRESENTATIVE	6,894.99
DEGROOT, PATRICIA M	LEGISLATIVE STAFF ASSISTANT	5,623.26
GONG, SUSAN L	STAFF ASSISTANT, FROM JUN 12	633.33
JOHNSON, MAE N	CASEWORKER	4,291.26
MCGEOCH, PETER J	PART-TIME EMPLOYEE, TO MAY 18	
	STAFF ASSISTANT, FROM MAY 19	1,573.86
NILAND, MARY KEVIN	STAFF ASSISTANT	2,818.50
NORRIS, JUDITH LORRAINE	DISTRICT OFFICE MANAGER	4,764.51
PETERS, CAROLYN D	STAFF ASSISTANT	3,473.01
REINTSEMA, LAURA J	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	376.00
REINTSEMA, ROBERT A	ADMINISTRATIVE ASSISTANT, TO APR 30	
	ADMINISTRATIVE ASSISTANT, FROM MAY 5	11,455.55
RODERICK, LINDA G	OFFICE MANAGER	9,109.26
STRAW, PHILIP KEITH	EXECUTIVE ASSISTANT	8,141.25
STREAN, BEVERLY JO	STAFF ASSISTANT	911.01
SWANSON, MARGERY M	CASEWORKER	5,137.26
WAGONER, MARJORIE J	SECRETARY	3,642.99
WILCOX, CONSTANCE B	LEGISLATIVE ASSISTANT	5,250.00

OFFICE OF THE HON. GEORGE MILLER

BAILEY, BARBARA D	STAFF ASSISTANT, TO APR 30	500.00
BLAISDELL, DONNA M		3,273.00
DAVI, DAVE	PART-TIME EMPLOYEE	1,751.07
EDWARDS, REID A,III	LEGISLATIVE ASSISTANT	4,377.63
EVANS, ORDEAN	STAFF ASSISTANT	4,687.29
FLANAGAN, MARIANNE	RECEPTIONIST	3,375.00
GILLETT, CONNIE SUE	STAFF ASSISTANT	3,375.00
GLICKMAN, RHODA J	SHARED EMPLOYEE, FROM APR 5 TO APR 30	1,126.67
HATCH, CAROL A	PART-TIME EMPLOYEE	2,076.75
HERNANDEZ, JUANITA L	STAFF ASSISTANT	3,327.00
HUGHES, ROBERT T	DISTRICT ADMINISTRATOR	9,999.99
KAUFMAN, JONATHAN A	TEMPORARY EMPLOYEE, FROM MAY 1	2,637.92
LAURO, GRETEL	STAFF ASSISTANT	4,377.63
LAWRENCE, JOHN A	ADMINISTRATIVE ASSISTANT	6,455.49
MAHONEY, MARY LOUISE		4,267.17
MANDAN, TIMOTHY MICHAEL		3,489.60
MUSZALSKI, SYLVIA	STAFF ASSISTANT	5,253.18
POLLACK, CAROL S	PART-TIME EMPLOYEE	2,076.75
ROSEWATER, ANN	LEGISLATIVE ASSISTANT	6,027.78
ROSS, MARJORIE A	STAFF ASSISTANT	3,600.00
ROYAL, HANK		4,153.44

OFFICE OF THE HON. NORMAN Y MINETA

BERTHIAUME, DENISE L	RECEPTIONIST, TO JUN 12	2,419.99
CARRIER, ALLEN	PRESS SECRETARY	4,500.00
CONNERLEY, JOHN A	STAFF ASSISTANT, TO JUN 16	3,113.90
DEAN, STEPHANIE	STAFF ASSISTANT	5,187.51
DONLON, STEVEN A	STAFF ASSISTANT	3,624.99
DURKIN, ANTOINETTE L PACE	ADMINISTRATIVE ASSISTANT	10,224.99
FRANCIS, LESLIE CARL	PART-TIME EMPLOYEE, FROM JUN 1	1,171.33
GILLETT, CONNIE SUE	PART-TIME EMPLOYEE, FROM JUN 1	280.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. NORMAN Y MINETA—CONTINUED

ISHIMARU, TOSHIKO M	STAFF ASSISTANT	$4,050.00
JONES, DIANA N	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	
	RECEPTIONIST, FROM JUN 8	1,506.56
LIVELY, ROBERT W	LEGISLATIVE ASSISTANT	5,187.51
MUNRO, DEAN	STAFF ASSISTANT	4,416.66
RANCER, MICHAEL D	STAFF ASSISTANT	5,250.00
SAGER, SHERRI RUTH	STAFF ASSISTANT	4,200.00
SANCHEZ, PATRICIA LOPEZ	STAFF ASSISTANT	3,624.99
SECHRIST, TIMOTHY SCOTT	STAFF ASSISTANT	3,249.99
SEIPEL, CRAIG P	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
STANTON, FRANK X	ADMINISTRATIVE ASSISTANT	9,650.01
SWANER, KARAN E	STAFF ASSISTANT	3,825.00
VACHON, KATHLEEN	STAFF ASSISTANT	3,675.00
YAMADA, DEBORAH KAREN	PERSONAL SECRETARY-OFFICE MGR	4,937.49

OFFICE OF THE HON. JOSEPH G MINISH

ACKERMAN, STEPHEN J	LEGISLATIVE AIDE	3,818.49
BATZA, VALERIE A	CASE WORKER	4,736.79
BILUS, FRANN L	LEGISLATIVE AIDE	3,887.65
DEL PRESTO, FLORA V	LEGISLATIVE AIDE, TO MAY 15	1,636.50
DONADIO, BRIAN J	LEGISLATIVE ASSISTANT	4,628.88
DUROSKA, AMELIA K	STAFF ASSISTANT	3,166.66
GLEASON, NORA L	STAFF ASSISTANT, FROM JUN 1	810.00
KOREJWO, IDA L	ASSISTANT SECRETARY, TO MAY 1	1,720.30
MEYER, JANE F	SECRETARY	5,187.42
MOSKOVITZ, ROSALIND	STAFF ASSISTANT	2,874.99
POLLARD, MARCIA H	PERSONAL SECRETARY	5,500.35
PUZO, JOSEPH	EXECUTIVE SECRETARY	9,034.38
TANZI, CAROLYN B	STAFF ASSISTANT	4,303.23
TURTON, CECELIA J	STAFF ASSISTANT, FROM JUN 1	833.33

OFFICE OF THE HON. DONALD J MITCHELL

ADAMS, ARLENE R	EXECUTIVE SECRETARY	3,999.99
AUD, MICHELE IRENE	CLERK TYPIST	2,499.99
BLASK, KAREN E	EXECUTIVE SECRETARY	2,925.00
BROWN, JACQUELINE J	OFFICE SUPERVISOR-ROME	3,249.99
DACK, PRISCILLA S	SECRETARY/RECEPTIONIST, FROM APR 5	3,500.01
DONATO, RENATO,JR	LEGISLATIVE ASSISTANT	4,333.33
KENNARD, JEANETTE I	DISTRICT OFFICE MANAGER, FROM APR 5	4,500.00
KOHN, JOYCE H	STAFF ASSISTANT	3,999.99
LARSEN, PATRICIA J	PART-TIME EMPLOYEE	2,625.00
MACKERT, PAUL G	SENIOR LEGISLATIVE ASSISTANT	8,000.01
MEDLEY, VIRGINIA	DISTRICT OFFICE SUPERVISOR	2,499.99
MILLER, DEBORAH L	SECRETARY	2,124.99
MOLINARO, PETER J	DISTRICT STAFF ASSISTANT, FROM JUN 1	450.00
OLA, PHILIP M	SHARED EMPLOYEE, FROM JUN 1	300.00
OWEN, CAROLE MARIE	STAFF ASSISTANT	3,125.01
OZLU, NIGUN Z	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	810.00
PASLOW, GARY N	PRESS ASSISTANT	6,500.01
PROSSNER, LESLIE TERENCE	PART-TIME EMPLOYEE	1,250.01
SAHRE, CARL ROBERT	SENIOR FIELD REPRESENTATIVE	4,708.33
THIEL, CAROLYN	RECEPTIONIST/CONSTITUENT SERVICES	3,999.99
UVANNI, FRANK G	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
VAGNOZZI, DOROTHY W	EXECUTIVE SECRETARY	5,625.00
VAN ATTA, LAURENCE B	PART-TIME EMPLOYEE, FROM MAY 1	3,791.67

OFFICE OF THE HON. PARREN J MITCHELL

ANDERSON, BEVERLY M	CLERK TYPIST	3,093.54
BARNES, JOCONDA A	PART-TIME EMPLOYEE, TO JUN 12	1,292.00
BISHOP, CLARENCE T	ADMINISTRATIVE ASSISTANT	12,528.12
BISHOP, DEIDRA N	CASEWORKER	3,000.00
BRISCOE, LENORA I	CASEWORKER	3,648.03
CURRY, VIVIAN A	LEGISLATIVE SECRETARY	4,815.39
DUNCAN, CONNIE G	CLERK TYPIST	3,324.99
FRASIER, J BOBBE,JR	CASEWORKER	2,000.08
FREELAND, JOYCE L	OFFICE MANAGER	8,463.42
GAINES, THOMAS J	PART-TIME EMPLOYEE	883.71
HANNON, MABEL ARNITA	SENIOR LEGISLATIVE ASSISTANT	5,224.68
HUMPHRIES, DERRICK A	PART-TIME EMPLOYEE, TO MAY 31	860.00
JAMES-MORRIS, DEBRA	SECRETARY, FROM JUN 17	437.36
JOHNSON, SELMA C	STAFF ASSISTANT—CASEWORKER	5,545.02
LYMAS, JERRY C	SPECIAL PROJECTS DIRECTOR	7,568.82

82-369 O - 81 - 9

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. PARREN J MITCHELL—CONTINUED

LYNN, DEVERA I	OFFICE MANAGER	$4,815.39
MAITH, SHEILA F	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,620.00
NIXON, RANDALL K	LEGISLATIVE ASSISTANT	3,436.65
PEARCE, JEAN R	PART-TIME EMPLOYEE, FROM JUN 13	288.00
RICHARDSON, CHRISTINE A	SECRETARY	2,863.89
WILLIAMS, FREDERICK J	SPECIAL ASSISTANT	7,568.82
WINSLOW, DIANE	CLERK TYPIST, TO MAY 31	1,916.66

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

CARTER, MARTIN F	CLERK	3,818.49
CURRENS, WILLIAM CARLTON	STAFF ASSISTANT	4,091.25
DONOVAN, JOSEPH P	CONGRESSIONAL AIDE	2,727.51
DONOVAN, JOSEPH P,JR	STAFF ASSISTANT	4,091.25
DOUGLASS, MARGARET F	LEGISLATIVE ASSISTANT	5,454.99
FOSTER, MARTIN C	LEGISLATIVE ASSISTANT	4,909.50
HERLIHY, MARY HELEN	PERSONAL SECTY TO THE CONGRESSMAN	3,875.01
HICKEY, EDWARD I,III	PART-TIME EMPLOYEE, TO MAY 31	
	CONGRESSIONAL AIDE, FROM JUN 1	1,192.76
HURLEY, MARGARET A	SECRETARY	3,273.00
JARVIS, ALBIE P	LEGISLATIVE ASSISTANT	5,045.88
KEATING, DORIS M	SECRETARY	3,682.14
KINEAVY, ROGER J	DISTRICT OFFICE MANAGER	9,546.24
LEMELMAN, ANDREW	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	400.00
RAY, CAROLYN M	FEDERAL GRANTS ASSISTANT	4,636.74
ROBERTS, JOYCE R	SECRETARY	3,818.49
SWAN, JEAN	CONGRESSIONAL AIDE	3,545.76
WATTLES, KATHARINE SOPHIE	GRANTS ASSISTANT	4,364.01
WEINFURTER, JOHN J	ADMINISTRATIVE ASSISTANT	8,182.50
WOODARD, JAMES W	ASST DIST MGR	6,000.51

OFFICE OF THE HON. ANTHONY TOBY MOFFETT

BLACKLOW, WILLIAM B	PRESS ASSISTANT	8,023.00
DOWNS, PATRICIA H	CASE WORKER, FROM JUN 1	1,166.67
DRAGONETTI, ROBERTA B	DISTRICT CASEWORKER, TO APR 30	1,318.00
DREYER, DAVID E	LEGISLATIVE DIRECTOR	4,909.50
GRAHAME, HEATHER H	LEGISLATIVE ASSISTANT	4,125.00
HECKMAN, DAVID R	DISTRICT ASSISTANT	3,999.99
JOHNSON, ANNE ELIZABETH	SPECIAL PROJECTS AIDE	3,330.00
KEALEY, SHEILA ANN	DISTRICT ASSISTANT, TO APR 30	1,197.00
KLAMANN, EDMUND A	PART-TIME EMPLOYEE, TO APR 30	
	COMPUTER OPERATOR/LEGISLATIVE AIDE, FROM MAY 1	2,640.00
LEAL, JEAN E	DISTRICT STAFF ASSISTANT	3,000.00
LEICHTMAN, JEFFREY M	ADMINISTRATIVE ASSISTANT	11,334.66
LINDBLOM, ERIC N	LEGISLATIVE ASSISTANT	3,465.00
LOMBARDO, PATRICIA J	DISTRICT AIDE	3,750.00
MARFUGGI, JOSEPH R	DISTRICT DIRECTOR	6,364.99
O'NEIL, DENNIS B	DISTRICT CASEWORKER	4,250.01
OSTROSKI, MOLLIE E	DISTRICT CASEWORKER	3,666.67
RADIGAN, ANNE L	LEGISLATIVE AIDE	3,273.00
SENESE, ANNE	PERSONAL ASSISTANT/OFFICE MANAGER	5,182.50
SMALL, CHERYL A	DISTRICT STAFF ASSISTANT	3,000.00
TURLEY, ELLEN M.	CHIEF CASEWORKER	4,374.99

OFFICE OF THE HON. GUY V MOLINARI

ARTALE, ANGELA	RECEPTIONIST-MANHATTAN, FROM MAY 11	1,388.89
BAAB, SCHUYLER J	ADMINISTRATIVE ASSISTANT	11,676.04
CHEUNG, SABRINA Y.K.	MANHATTAN OFFICE RECEPTIONIST, TO APR 10	277.78
DIAMOND, MARK	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
DICKINSON, DONNA M	STAFF ASSISTANT	2,499.99
EDGINGTON, ERIC M	STAFF ASSISTANT, FROM APR 6	2,479.17
FRIBERG, GREGORY N	LEGISLATIVE ASSISTANT	6,000.01
GIBSON, PATRICIA KATHLEEN	PART-TIME EMPLOYEE, FROM MAY 1	380.66
GUARINO, JOSEPH	CASE WORKER	1,875.00
HILSEE, ELAINE J	STAFF ASSISTANT	3,083.33
LO PRIMO, SAVERIO	MOBILE OFFICE OPERATOR	1,500.00
MEROLO, PETER R	COMMUNITY REPRESENTATIVE	2,340.00
MOLINARO, JAMES P	ADMINISTRATIVE ASSISTANT	9,233.34
MURPHY, THOMAS	PART-TIME EMPLOYEE	2,499.99
OTTERBECK, HAROLD J	PART-TIME EMPLOYEE	1,749.99
PALUMBO, BARBARA	RECEPTIONIST	2,899.99
PETRIDES, MICHAEL J	PART-TIME EMPLOYEE	2,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. GUY V MOLINARI—CONTINUED

PFISTER, MADELINE M	CASE WORKER	$2,899.99
PIAZZA, CARMELA G	NY CITY DISTRICT OFFICE MANAGER	4,500.00
REYNOLDS, MAUREEN M	OFFICE MANAGER	7,600.01
SCHRIEFER, RUSSELL J	LEGISLATIVE CORRESPONDENT	4,500.00
SWEENEY, BRIAN M	PRESS SECRETARY	3,450.00
TORRUSIO, MICHAEL,JR	SPECIAL LEGISLATIVE ASSISTANT	5,000.00
WITZAK, LORRAINE A	EXECUTIVE SECRETARY	3,749.99

OFFICE OF THE HON. ROBERT H MOLLOHAN

BAIRD, MARY ANN	RECEPTIONIST-SECRETARY, FROM JUN 1	1,000.00
BISHOP, CYNTHIA ANN	TEMPORARY EMPLOYEE, FROM APR 22 TO JUN 2	1,252.78
BUCKLEY, SHERYL HUBER	CLERK	3,000.24
CARNEY, DARLENE M	SECRETARY—WHEELING, WV, FROM JUN 8	575.00
DAVOLI, GLORIA VICTOR	CLERK	3,999.99
FRAZIER, JANET H	CLERK	5,499.99
FULTON, CHARLES M	PRESS/PROJECTS ASSISTANT	4,749.99
GAVIN, LORETTA EILEEN	CLERK, TO APR 26	866.67
HOWARD, JULIANN	CLERK, TO APR 19	1,108.33
INGRAM, C. LOUISE	ADMINISTRATIVE ASSISTANT	10,250.01
KOELEMAY, JOHN D	LEGISLATIVE AIDE	6,999.99
LAMBERT, SARAH E	SHARED EMPLOYEE	900.00
LEVENDORF, KELLY	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
MCCARTY, MARY COLLEEN	CLERK, TO APR 14	
	CASEWORKER, FROM APR 15	5,172.22
MURPHY, MARGARET E	PERSONAL SECRETARY	4,364.01
POTTS, MARY JEAN	LEGISLATIVE SECRETARY	4,523.55
PRYOR, BARBARA J	PART-TIME EMPLOYEE, TO MAY 12	
	D.C. INTERN, FROM MAY 13 TO JUN 14	1,160.67
QUERTINMONT, LUCILE M	CLERK	3,999.99
RAY, LYNN ANN	CLERK, FROM APR 29	1,894.45
REESE, SHERWOOD	CLERK, TO APR 30	909.17
SNODGRASS, KATHY A	LEGISLATIVE ASSISTANT	8,750.01
STRIDER, PATRICIA M	CLERK, TO APR 14	
	CASEWORKER, FROM APR 15	3,730.56
WETZEL, JUDY S	CLERK	3,338.89
WHYTE, KATHLEEN ANN	D.C. INTERN, FROM JUN 8	582.67

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

ANDERSON-SMITH, SUSAN	STAFF ASSISTANT	2,874.99
BROCK, ANN CATHEY	RECEPTIONIST	3,709.41
CLARK, PRISCILLA ALDEN	TEMPORARY EMPLOYEE, TO MAY 19	1,429.17
CLEMANDOT, ANDRE,JR	STAFF ASSISTANT	9,819.00
EGGER, JOHN F	TEMPORARY EMPLOYEE, FROM MAY 2 TO MAY 16	1,200.00
GILLESPIE, JULIA	STAFF ASSISTANT	5,325.00
HAMPTON, THOMAS H.,JR.	STAFF ASSISTANT DISTRICT OFF	4,025.01
HANCHETT, JANE E	STAFF ASSISTANT	5,591.37
KIMBROUGH, S D	DISTRICT REPRESENTATIVE	8,127.99
MCWHORTER, CELANE M	STAFF ASSISTANT	5,124.99
MORSE, INEZ S	STAFF ASSISTANT	5,304.99
NOE, JEANETTE F	DISTRICT REPRESENTATIVE	7,250.01
POLK, LANA L	STAFF ASSISTANT	3,024.99
ROBERTS, STEPHEN MAGEE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
SHAMBURGER, CHARLES,JR	STAFF ASSISTANT, TO APR 30	1,418.30
SULLIVAN, NANCY G	TEMPORARY EMPLOYEE, FROM JUN 1	1,250.00
VANCE, HILTON R	STAFF ASSISTANT	12,528.00

OFFICE OF THE HON. W HENSON MOORE

ARCENEAUX, PAUL F,JR	DISTRICT AIDE	10,167.00
BYRD, THERESA W	STAFF ASSISTANT	3,855.00
CORKERN, LESLIE K	STAFF ASSISTANT, FROM JUN 1	550.00
EMERY, CAROL L RORDAM	LEGISLATIVE AIDE	5,256.00
GREER, ANN L	STAFF ASSISTANT	3,573.00
KARPINSKI, JOSEPH	PRESS SECRETARY	7,398.00
LEE, ALLISON	SECRETARY	5,616.00
MAGEE, DAVID B	STAFF ASSISTANT, TO MAY 31	1,100.00
MATHES, RHONDA LYNN	PROJECTS ASSISTANT	3,699.00
MCCARTHY, MARGUERITE M	PART-TIME EMPLOYEE	1,850.00
MEANS, BARBARA ANN	CASEWORKER	7,137.00
PURDIN, CHERYL F	EXECUTIVE SECRETARY	5,973.00
SCHROEDER, SUSAN C	STAFF ASSISTANT	1,842.00
SHREAD, JERI H	STAFF ASSISTANT	3,573.00
STONE, JOHN C	ADMINISTRATIVE ASSISTANT, TO MAY 31	
	ADMINISTRATIVE ASSISTANT, FROM JUN 5	11,971.32

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. W HENSON MOORE—CONTINUED

TWICKLER, GRETCHEN M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	$810.00
UHLENHOPP, CLETUS RAY	LEGISLATIVE ASSISTANT	8,685.00

OFFICE OF THE HON. CARLOS J MOORHEAD

ANDERSEN, ALICE K	ADMINISTRATIVE ASSISTANT	7,668.12
BAKER, CAROLYN LEE	CLERK, TO MAY 15	1,772.88
BAKER, CYNTHIA ANN	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	125.00
CALLAHAN, HELEN R	SECRETARY	3,500.01
DEAN, GERTRUDE MAXINE	EXECUTIVE SECRETARY	6,546.27
DUNTON, JAMES G	TEMPORARY EMPLOYEE, FROM JUN 1	810.00
FRIEDMAN, MARY ELEANOR	LEGISLATIVE ASSISTANT, FROM JUN 8	1,213.89
HACKETHAL, GREGG D	CLERK	8,422.08
HACKETHAL, ORETHA M	CLERK	1,688.55
HEYWOOD, KATHERINE E	CLERK	6,539.01
JOERGENSON, JOHN DAVID	PRESS ASSISTANT	6,157.89
LOVIN, LISA SUE	LBJ CONGRESSIONAL INTERN, FROM JUN 8	621.00
MILLER, DAPHNE H	SHARED EMPLOYEE	1,382.13
REYNOLDS, BARBARA G	APPOINTMENTS SECTY-RECEPTIONIST	3,273.00
SAUER, LUCILLE B	CLERK	4,833.25
STEVENS, JOY S.	LEGISLATIVE ASSISTANT	7,580.82
TUFENKIAN, RICHARD R	FROM JUN 29	54.00
WEST, MARY L	SECRETARY, FROM MAY 18	1,875.00

OFFICE OF THE HON. SID MORRISON

ALLENBAUGH, BRUCE	LEGISLATIVE ASSISTANT, FROM MAY 15	2,172.23
BAUER, DAROLD A	LEGISLATIVE ASSISTANT, TO MAY 3	1,741.66
BILLINGS, KEVIN W	LEGISLATIVE ASSISTANT	4,843.32
BOSCH, STEPHEN C	PART-TIME EMPLOYEE, TO MAY 31	1,400.00
BOYLE, MICHAEL J	DISTRICT REPRESENTATIVE	4,250.01
FISCHIONE, DEBORAH A	LEGISLATIVE ASSISTANT	4,749.99
HAUTH, GREGORY W J	LBJ CONGRESSIONAL INTERN, FROM MAY 11	1,350.00
HIGGINS, HAROLD T	PART-TIME EMPLOYEE, TO MAY 31	1,400.00
JOLLY, DAVID F,JR	D.C. INTERN, FROM JUN 22	210.00
KEARNEY, PATRICK J	INTERN, FROM JUN 22	150.00
MATSON, JUDI	DISTRICT ASSISTANT	3,916.66
MILLER, KATHLEEN S	DISTRICT ASSISTANT	3,300.00
NEELY, SUSAN K	NEWS SECRETARY, FROM APR 23	3,777.78
PARSONS, MICHAEL W	DISTRICT ASSISTANT, TO MAY 8	1,583.33
PENA, ARACELIA	SECRETARY, TO APR 30	
	DISTRICT ASSISTANT, FROM MAY 1	3,133.33
QUIGLEY, KEVIN	INTERN, FROM MAY 18	1,003.33
REED, SUZANNE M	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	2,000.00
SAUNDERS, ELIZA RUFFIN	PART-TIME EMPLOYEE, FROM APR 6	2,833.33
SMITH, EFFIE MARLENE	OFFICE MANAGER	6,600.00
STEWRT, ALLISON LYNN	RECEPTIONIST-SECRETARY, FROM JUN 29	66.67
TREADWELL, CATHRYN C	SECRETARY, TO APR 30	
	DISTRICT ASSISTANT, FROM MAY 1	3,150.00
WAYMIRE, JULIE A	DISTRICT ASSISTANT, TO JUN 12	2,640.00
WHITE, GRETCHEN P	ADMINISTRATIVE ASSISTANT	10,050.01
WHITE, HILLARY	D.C. INTERN, FROM JUN 22	210.00
WOODS, JO ELIZABETH	COMPUTER SPECIALIST	3,999.99

OFFICE OF THE HON. RONALD M MOTTL

BARCY, JEANNE M	PART-TIME EMPLOYEE	1,800.00
BRIANCESCO, LYNN MARIE	SECRETARY-CASE WORKER	4,250.01
CROSLEY, MARIANNE	LEGISLATIVE CORRESPONDENT	3,249.99
DILUCIANO, RICHARD R	PRESS SECRETARY--RESEARCH DIRECTOR	8,750.01
GRASSI, CAROL A	DISTRICT SECRETARY	3,500.01
KALILICH, ANTHONY J	PART-TIME EMPLOYEE	1,200.00
KITCHEL, ROBERT C	ADMINISTRATIVE ASSISTANT	11,499.99
LATKOVIC, WILSON M,JR	LEGISLATIVE ASSISTANT	4,374.99
MCSTEEN, THOMAS M	LBJ CONGRESSIONAL INTERN, MAY 19—JUN 18	810.00
METZGER, MARY BETH	LBJ CONGRESSIONAL INTERN, FROM JUN 15	432.00
MILLS, WENDY A	RECEPTIONIST	2,499.99
MINCH, WALTER E	ADMINISTRATIVE ASSISTANT	9,750.00
MORAN, CATHERINE MARY	PERSONAL SECRETARY	4,374.99
SABO, JEAN	DISTRICT SECRETARY	3,500.01
SARINGER, JANET ANNE	SECRETARY	3,750.00
SCHLUNDT, DEBRA JEANNE	LEGISLATIVE CORRESPONDENT, FROM JUN 8	702.78
SINCLAIR, BARBARA J	STAFF AIDE	3,425.01
STEFANIK, DEBRA L	STAFF AIDE, FROM JUN 1	700.00
TOMA, NANCY	LEGISLATIVE ASSISTANT	3,624.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. RONALD M MOTTL—CONTINUED

VACCARO, PATIENCE S	SECRETARY CASEWORKER	$5,450.01
WAGGONER, GLENN DAVIS	PART-TIME EMPLOYEE	1,500.00
ZAK, JOANN MARIE	PART-TIME EMPLOYEE	5,199.99

OFFICE OF THE HON. AUSTIN J MURPHY

AIKEN, DEBBIE JEAN	STAFF ASSISTANT	2,970.00
BEAZLEY, EVELYN G	STAFF ASSISTANT	3,690.00
DAVIES, DANCY DERRY	STAFF ASSISTANT, TO MAY 15	1,275.00
DEELEY, DENISE ANN	TEMPORARY EMPLOYEE, FROM MAY 11	1,333.33
FRANCE, MARLENE A	PART-TIME EMPLOYEE	3,000.00
GIANFRANCESCO, VINCE	PART-TIME EMPLOYEE	2,700.00
GRANT, JAMES R	INTERN, FROM MAY 1 TO MAY 31	800.00
HAYNES, MARCUS E	INTERN, TO APR 30	500.00
HOMROCK, CATHERINE L	STAFF ASSISTANT	2,250.00
JOHNS, MICHAEL E	STAFF ASSISTANT	5,010.00
JOSEPH, JACQUELINE J	STAFF ASSISTANT	3,525.00
JURACKO, ANDREW JAMES	STAFF ASSISTANT	5,760.00
LAMB, THOMAS F	STAFF ASSISTANT	3,510.00
LOSKO, CHARLES	PART-TIME EMPLOYEE, TO MAY 10	1,500.00
LOSKO, SUSAN D	INTERN, FROM MAY 16	1,600.00
MCLUCKIE, FREDERICK P,JR	ADMINISTRATIVE ASSISTANT	8,010.00
MITCHELL, BARBARA CASASANTA	STAFF ASSISTANT	2,880.00
MOLLENAUER, KAREN V	PART-TIME EMPLOYEE	3,000.00
ROMITO, JOSETTE	STAFF ASSISTANT	2,050.00
RONGAUS, LYNN M	STAFF ASSISTANT	2,600.00
RUMENYAK, PAULA	STAFF ASSISTANT, FROM JUN 1	1,600.00
SHEETS, LUTHER D	STAFF ASSISTANT	5,010.00
SMITH, JOAN MADELINE	STAFF ASSISTANT	4,200.00
TAYLOR, MELANIE D	STAFF ASSISTANT	4,530.00
THOMAS, DONNA LEE	STAFF ASSISTANT	4,800.00
VICINI, LEO P	STAFF ASSISTANT	3,375.00

OFFICE OF THE HON. JOHN P MURTHA

ALLEN, WILLIAM N	LEGISLATIVE ASSISTANT	12,399.99
ANDERSON, CHRISTINE JEAN	SECRETARY/RECEPTIONIST, FROM APR 13	2,600.00
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
CRIVELLA, BARBARA	SECRETARY	4,231.71
CROWLEY, THOMAS M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
GILES, BARBARA J	COMPUTER STAFF PERSON	4,091.25
GIOMARISO, PHILIP	ADMINISTRATIVE ASSISTANT	12,528.12
HURRELL, ISABELLE D	DISTRICT APPOINTMENT SECRETARY	3,191.19
LAVALLE, DEBORAH ANN	SECRETARY-RECEPTIONIST, TO APR 30	1,410.57
LOHR, WILLIAM A	DISTRICT OFFICE MANAGER	6,185.31
MACHOWSKI, JOHN	PRINTING CLERK, FROM JUN 1	901.21
MAYER, DEBRA A	OFFICE MANAGER/PROJECTS	5,311.78
MCALEER, JEAN M	CLERK	2,607.48
MEDILE, NUNZIO A	WORKSHOP COORDINATOR	1,472.85
NADASH, DANIEL	CLERK, FROM MAY 26	945.00
OLA, PHILIP M	SHARED EMPLOYEE	900.00
OTELL, HELEN D	DISTRICT OFFICE REPRESENTATIVE	2,772.51
RIBBECK, LINDA J	DISTRICT OFFICE REPRESENTATIVE	2,318.37
SCHAEFER, MARGARET M	CLERK, TO APR 30	186.80
TALLEY, BRION SCOTT	CLERK, FROM MAY 18	1,161.00
TRESSLER, VIRGINIA L	DISTRICT OFFICE REPRESENTATIVE	3,427.11
VOYTKO, MARY CATHERINE	CLERK, TO MAY 31	2,000.00
YANDRICK, RUDY M	LEGISLATIVE CORRESPONDENT	3,000.00
YOUNG, BRENDA KAY	TEMPORARY EMPLOYEE, FROM MAY 18 TO MAY 31	810.00
ZELMAN, RITA M	DISTRICT OFFICE REPRESENTATIVE	3,099.81

OFFICE OF THE HON. JOHN T MYERS

BRODERICK, MARGARET H	SECRETARY/RECEPTIONIST	3,200.01
CONOVER, JAMES F	TEMPORARY EMPLOYEE, FROM MAY 8 TO MAY 17	266.67
DAVIS, SALLIE S	EXECUTIVE SECRETARY	6,249.99
DENYES, SALLY LYNN	CASEWORKER	5,250.00
DUFENDACH, MARY E.	SECRETARY DISTRICT OFFICE	1,245.83
HARDMAN, RONALD L	ADMINISTRATIVE ASSISTANT	12,528.12
HARVEY, KEVIN R	STAFF ASSISTANT	2,700.01
HOLMQUIST, JIMMIE LUE	SECRETARY	2,666.67
LEAR, JILL SUZANNE	D.C. INTERN, FROM JUN 1	700.00
LITTLE, DARYL RAY	LEGISLATIVE ASSISTANT	8,750.01
LOW, LASCA	CASEWORKER	4,749.99
MCCARTHY, DAVID J	SHARED EMPLOYEE	500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. JOHN T MYERS—CONTINUED

MENDEL, JOHN E	SPECIAL PROJECTS DIRECTOR	$5,000.01
PATTERSON, BETTY LOU	SECRETARY/CASEWORKER-DISTRICT OFFICE	2,475.00
SHAFFER, STEPHEN	LEGISLATIVE ASSISTANT	5,000.01
SHAW, JAMES M	INTERN, FROM MAY 1 TO MAY 31	700.00
TAYLOR, DANIEL L	INTERN, FROM MAY 1 TO MAY 31	700.00
WALTERS, BRENT A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	700.00
WALWIK, WILLIAM N	D.C. INTERN, TO APR 30	250.00
WILKERSON, NANCY LYNN	DISTRICT REPRESENTATIVE	6,382.35

OFFICE OF THE HON. JOHN L NAPIER

BATSON, MARY LYNN	SECRETARY/RECEPTIONIST, FROM JUN 1	1,333.33
BONEY, ELIZABETH HOLLAND	SECRETARY	3,708.33
BROCKINGTON, NOVILLE A	CASEWORKER, TO JUN 21	2,475.01
BROWN, ELIZABETH O	EXECUTIVE SECRETARY	5,000.01
BURKE, SALLY J	ADMINISTRATIVE ASSISTANT	9,000.00
COLLINS, FRANCES L	STAFF ASSISTANT	3,333.33
DRIGGERS, KENNETH C	D.C. INTERN, FROM MAY 1 TO MAY 31	300.00
ERVIN, ROBERT W	D.C. INTERN, FROM JUN 1	300.00
GODFREY, EDGAR CLARENCE,III	FIELD DIRECTOR	3,812.49
GOODWIN, ELISE J	STAFF ASSISTANT, FROM JUN 1	500.00
HILL, TERRY D	RESEARCH-COMMUNICATIONS ASSISTANT, FROM JUN 15	1,066.67
KING, DAVID A	D.C. INTERN, FROM MAY 1 TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1 TO JUN 7	600.00
LEWIS, OLIVER	SENIOR FIELD REPRESENTATIVE	4,875.00
MATTHEWS, R CURTIS	PART-TIME EMPLOYEE	2,675.01
MCLEOD, EARL E,JR	DISTRICT ADMINISTRATOR	5,458.34
MELTON, PAMELA R	LEGISLATIVE ASSISTANT, TO MAY 15	2,625.00
MOODY, JUDITH G	CASEWORKER, FROM JUN 22	200.00
NEWMAN, PATRICIA A	PRESS AIDE & RESEARCH ASSISTANT	3,500.01
OWENS, FITZHUGH SALLEY	LEGISLATIVE ASSISTANT	3,500.01
PRUETT, SANDRA B	FIELD REPRESENTATIVE	2,625.00
RITTER, KELLY,JR	STAFF AGRICULTURE REP	4,625.01
SHAW, ROBIN H	SECRETARY	2,250.00
THOMPSON, DEBORAH C	D.C. INTERN, FROM JUN 1	300.00
TIRRELL, ELVIN DREW	PART-TIME EMPLOYEE, TO JUN 14	2,055.55
TOMPKINS, DAVID L,JR	EXECUTIVE ASSISTANT	9,000.00
TSUTRAS, FRANK G	FROM MAY 1 TO MAY 31	1,800.00
VETTER, ROBIN E	PART-TIME EMPLOYEE, FROM JUN 15	250.00
WOODWARD, BETTY L	OFFICE MANAGER-DISTRICT	2,250.00

OFFICE OF THE HON. WILLIAM H NATCHER

BALBIANI, BARBARA L.	STAFF ASSISTANT	3,818.49
DENNISON, KAREN ROXANNE	STAFF ASSISTANT	4,266.24
FRANCIS, ANNE M	SECRETARY	3,036.75
HANSON, JULIE LEIGH	STAFF ASSISTANT	3,333.33
LARKINS, LYDA VAUGHN	STAFF ASSISTANT	3,000.00
PETERS, CHERYL P	STAFF ASSISTANT	3,545.76
RITCHIE, MARY CATHERINE	SECRETARY	2,569.53

OFFICE OF THE HON. STEPHEN L NEAL

ABERNETHY, DONALD D	ADMINISTRATIVE ASSISTANT	11,205.00
ANDERSON, MICHAEL	STAFF ASSISTANT	600.00
BRINCEFIELD, JAQUELYN E	EXECUTIVE SECRETARY	5,837.01
COLLINS, N H,III	STAFF ASSISTANT	4,260.99
CONNELLY, WILLIAM A	STAFF ASSISTANT	1,459.26
FELTON, ELBERT PILSTON	DISTRICT OFFICE STAFF	4,172.49
GWYN, KENNETH H.	LEGISLATIVE ASSISTANT	4,364.01
HARDAGE, JOHN K	STAFF ASSISTANT	3,409.50
HIGGS, MARIE ELAINE	STAFF ASSISTANT LEGISLATION	4,260.99
HOLTON, MABEL H	STAFF ASSISTANT LEGISLATION	4,120.50
HUNT, JAMES L	DISTRICT ASSISTANT	3,626.01
KEYSERLING, JONATHAN	PART-TIME EMPLOYEE, FROM MAY 1	2,333.34
PHILLIPS, JIMMIE WATKINS	DISTRICT ADMINISTRATIVE ASSISTANT	8,755.50
SMITH, NANCY CARROLL	CASEWORKER, TO MAY 31	
	CASE WORKER, FROM JUN 5	5,837.01
SWEARINGEN, ELSIE C	SECRETARY	3,611.25
TAYLOR, JAMES C	RESEARCH ASSISTANT	7,345.50
WRIGLEY, ROBERT E	LEGISLATIVE ASSISTANT	4,786.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. JAMES L NELLIGAN

ALEXANDER, CHRISTOPHER S	TEMPORARY EMPLOYEE, FROM MAY 1	$1,620.00
BLISS, MALCOLM M	STAFF ASSISTANT	5,000.01
BROWN, JOANNE M	TEMPORARY EMPLOYEE, FROM JUN 1	1,144.00
DAVIDOWITZ, STEVEN M	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	810.00
DURO, RICHARD J,SR	OFFICE MANAGER-CASEWORKER, FROM APR 12	2,194.44
FARRELL, MARY P	STAFF ASSISTANT, TO APR 30	
	RECEPTIONIST, FROM MAY 1	2,666.67
FEDOCK, MARIE A	OFFICE MANAGER/PVT. SECY	4,500.00
GALUSHKA, IDA M	PART-TIME EMPLOYEE	1,500.00
GELLER, JUDITH A	CASEWORKER	2,250.00
GILL, DARLA J	SECRETARY	2,250.00
HAM, DOUGLAS B	LEGISLATIVE ASSISTANT	6,249.99
HANBURY, SANDRA D	EXECUTIVE ASSISTANT	8,750.01
JACKSON, WANDA FAYE	STAFF ASSISTANT, TO JUN 29	3,461.12
KENDALL, GREGG T	OFFICE MANAGER/CASEWORKER	2,499.99
KLEIN, EUGENE R	DISTRICT COORDINATOR	3,666.67
MATISKO-MARARET, DAVISON	CASE WORKER	2,250.00
MEYERS, ROBERT JERIMIAH	LEGISLATIVE ASSISTANT	5,000.01
MIDAS, MARIE ANN	OFFICE MANAGER-CASEWORKER, FROM JUN 1	833.33
MYERS, CATHY J	SECRETARY	2,250.00
NATHAN, DAVID A	ADMINISTRATIVE ASSISTANT	10,974.99
REED, SUZANNE M	PART-TIME EMPLOYEE, FROM JUN 1	1,000.00
SCHULTZ, ANNETTE L	LBJ CONGRESSIONAL INTERN, FROM JUN 15	432.00
WACKLEY, MARY ELLEN	SECRETARY CASEWORKER, FROM APR 12	1,975.00

OFFICE OF THE HON. BILL NELSON

BARRETT, JOSEPH T	CASEWORKER	3,540.00
BORRESEN, DANA S	STAFF ASSISTANT	3,930.00
BUCKINGHAM, W BRUCE	CASEWORKER	3,150.00
EVERIDGE, BENJAMIN	LEGISLATIVE AIDE	2,370.00
HEIM, SARA L MARTIN	RECEPTIONIST	2,835.00
HUPP, SHERRY D	LEGISLATIVE AIDE	4,746.00
LEWIS, ROBERT STEVEN	ADMINISTRATIVE ASSISTANT-DISTRICT	10,050.00
MOORHEAD, TED B,JR	SPECIAL ASSISTANT—GRANTS, FROM APR 5	5,745.00
MORGAN, MARGARET SMITH	CASE WORKER	2,865.00
PHELPS, WILLIAM T	RESEARCH ASSISTANT	3,200.00
PHILLIPS, DORIS M	PART-TIME EMPLOYEE	2,265.00
ROBERTSON, WILMA H	PART-TIME EMPLOYEE	900.00
ROSSO, HELENE R	PERSONAL SECRETARY	5,346.00
SASSER, JOY ANN B		3,728.90
SEARS, STEPHANIE LORI	CASE WORKER	2,685.00
SHARKEY, PATRICIA Y	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
SOUTHERLAND, JAMES F	ADMINISTRATIVE ASSISTANT/DC	12,528.12
THOMAS, JOHN E	STAFF AIDE, FROM JUN 1	390.00
TROY, MICHAEL H	CHIEF LEGISLATIVE ASSISTANT	4,995.00
WILLIAMS, AGNES E	LEGISLATIVE CORRESPONDENT	3,195.00
WILSON, MARILYN T		2,760.00

OFFICE OF THE HON. BILL NICHOLS

ADAMS, ELIZABETH	SECRETARY	2,641.74
BOWDEN, KATHRYN L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
EILAND, THOMAS A	PRESS SECRETARY	8,000.46
HAND, BOB	DISTRICT ADMINISTRATIVE ASSISTANT	9,743.16
JEBELES, ERIE B	SECRETARY	6,420.54
KAY, DEBORAH JEAN	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	810.00
LETT, WINSTON T	ADMINISTRATIVE ASSISTANT	10,468.38
LLOYD, ALICE C	SECRETARY	3,197.13
MCBRIDE, DEBORAH R.	CASEWORKER	4,944.00
MCCARLEY, CATHIE H	SECRETARY	4,798.23
MCCULLARS, SUANNE F	SECRETARY	3,197.13
MERCHANT, FLORA	CLERK	3,712.44
QUINN, WILLIAM L,JR	LEGISLATIVE ASSISTANT	6,000.00
RICE, MARY ELVA	PERSONAL SECRETARY	9,927.90
TAYLOR, PHYLLIS ANNE	SECRETARY	2,772.51
YOUNG, KENNETH B	SPECIAL ASSISTANT	4,716.36

OFFICE OF THE HON. HENRY J NOWAK

ALESSI, DONALD A	CLERK	1,399.74
BURTON, HELEN C	LEGISLATIVE ASSISTANT	8,799.19
CARNEY, WANDA	RECEPTIONIST SECRETARY	2,879.70
CLAY, JOYCE B	STAFF ASSISTANT	3,600.03
DRAJEM, VICTOR A	CLERK	863.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. HENRY J NOWAK—CONTINUED

EVANS, CATHERINE ANN	SPECIAL PROJECTS ASSISTANT	$5,782.29
FARRELL, VICTORIA R	RESEARCH ASSISTANT	3,545.76
FRANCZYK, ALINA M	STAFF ASSISTANT	3,600.03
GODBY, E PLUMMER	EXECUTIVE ASSISTANT	7,706.28
HOLSON, MARIANNE	SECRETARY-RECEPTIONIST	2,499.99
LANG, ANDREW G	SHARED EMPLOYEE, TO APR 30	316.67
MARKEL, DOUGLAS C	TEMPORARY EMPLOYEE, FROM JUN 1	810.00
MARSH, TERRENCE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
MASELKA, RONALD J	ADMINISTRATIVE ASSISTANT	11,290.59
NITKOWSKI, ANTHONY J	EXECUTIVE ASSISTANT	7,706.28
NOTARO, SHIRLEY A	CLERK	1,269.12
OLA, PHILIP M	SHARED EMPLOYEE, TO MAY 31	633.34
PURTILL, MARY ELIZABETH	RESEARCH ASSISTANT	3,958.68
SCHMIDT, JAMES F	DISTRICT REPRESENTATIVE	10,812.90
TRIPPI, CARMELA	CLERK	761.52
WOODWARD, KATHERINE F	CASEWORKER	5,782.29

OFFICE OF THE HON. MARY ROSE OAKAR

CAMPISI, CHARLES J	LEGISLATIVE ASSISTANT, TO APR 30	1,605.13
COLEMAN, MARGARET M	TEMPORARY EMPLOYEE, FROM MAY 10 TO MAY 16	333.48
COONEY, PATRICIA M	SECRETARY-CASE WORKER	3,781.92
CORRIGAN, MAURA	LEGIS AIDE-SPECIAL ASST	5,042.05
DURELLI, MARIA P	LEGISLATIVE CORRESPONDENT	3,699.99
ELLISON, RUTH	EXECUTIVE SECRETARY	4,926.30
FEDYNSKY, ANDREW S	FROM JUN 1	1,166.67
GEORGE, JONEVIEVE	RECEPTIONIST	3,999.99
HARRIS, MARILYN A	ADMINISTRATIVE ASSISTANT	11,499.99
HEIBERGER, M PATRICIA	SECRETARY, FROM MAY 1	2,833.34
JABO, CLAUDIA LEE	SPECIAL ASSISTANT	5,545.02
KOLBENSCHLAG, MADONNA C		5,100.00
LEONARD, JAMES	PART-TIME EMPLOYEE	1,655.58
MCQUAID, CARLA K	PART-TIME EMPLOYEE, TO APR 30	
	CLERK TYPIST, FROM MAY 1	1,789.91
MCTAGGART, WILLIAM E		6,066.11
MILLER, CAROL A		4,942.62
OLIVER, CARRIE L	LEGISLATIVE ASSISTANT, FROM APR 20	1,972.22
PAPEZ, JANICE A	ADMINISTRATIVE ASSISTANT	7,204.71
RICCIO, FILOMENA	STAFF ASSISTANT	3,756.78
RIEGER, EARL FRANCIS	ADMINISTRATIVE ASSISTANT, TO APR 6	797.70
RIEGER, MARGARET D	TEMPORARY EMPLOYEE, FROM APR 6 TO MAY 31	1,373.99
STEPHANOPOULOS, GEORGE R	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
SYWYJ, VIRGINIA F	SECRETARY	300.00
VEGA, SYLVIA		3,502.50
ZAINALDIN, JAMIL S	PART-TIME EMPLOYEE	1,200.00

OFFICE OF THE HON. JAMES L OBERSTAR

ALLEN, MARGARET L	STAFF ASSISTANT	3,756.63
BEATTY, GILDA KAY	STAFF ASSISTANT	5,201.07
BEHAR, DIANE	STAFF ASSISTANT	3,512.94
CERKVENIK, GARY E	STAFF ASSISTANT	3,000.01
CHRISTENSON, BETTY H	PART-TIME EMPLOYEE	1,200.00
DANIELS, THOMAS B,JR	STAFF ASSISTANT	3,441.36
ERICKSON, EMERALD MAE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	300.00
ETZWILER, NANCY GREY	LEGISLATIVE ASSISTANT	4,021.71
FLAX, CHARLOTTE	OFFICE MANAGER	7,018.32
KALLA, MARK J	PART-TIME EMPLOYEE, FROM JUN 1	100.00
KAUCHICK, JOSEPH A.	STAFF ASSISTANT, TO JUN 9	5,750.00
MARTIN, GREGORY	STAFF ASSISTANT	3,774.87
MORGAN, CHRISTINE A	STAFF ASSISTANT	2,125.01
MORRIS, JACQUELYN D	STAFF ASSISTANT	3,257.82
NOWICKI, CHARMAINE L	STAFF ASSISTANT	4,404.63
O'CONNOR, JOHN H	PRESS/LEGISLATIVE ASSISTANT	5,905.60
OLA, PHILIP M	SHARED EMPLOYEE	300.00
OXLEY, EVELYN M	PART-TIME EMPLOYEE	1,200.00
REAGAN, TOM	ADMINISTRATIVE ASSISTANT	12,528.12
VOORHEES, EDNA M	STAFF ASSISTANT	3,939.87
YARRINGTON, MARY JANE	STAFF ASSISTANT	6,836.94
ZABAR, LAURENCE	SHARED EMPLOYEE, TO MAY 31	
	STAFF PERSON, FROM JUN 1	1,200.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. DAVID R OBEY

BALDUS, ALVIN J	SHARED EMPLOYEE	$1,499.82
BURNS, CARLISLE M	RECEPTIONIST	3,924.53
DOUGHTY, DIANE L	LEGISLATIVE CORRESPONDENT	3,791.19
HANSON, MARTIN WILLIAM	FIELD REPRESENTATIVE	3,631.68
JELICH, MARY ANN	SECRETARY	2,841.12
KRUPP-LOBEL, GERALYN M	STAFF ASSISTANT, TO MAY 31	1,100.85
LAROCQUE, JEAN CULLNN	PART-TIME EMPLOYEE, FROM JUN 1	543.23
LAROCQUE, RUTH E	PART-TIME EMPLOYEE, TO MAY 31	
	LBJ CONGRESSIONAL INTERN, FROM JUN 1	1,743.72
LARSON, BEATRICE C.	CASEWORKER	6,603.27
MADISON, JERRY M.	DISTRICT REPRESENTATIVE	7,971.12
MADISON, NELDA J	PART-TIME EMPLOYEE	2,109.39
MAREK, MICHAEL	LEGISLATIVE ASSISTANT	5,591.37
NEDELMAN, JEFFREY IRA	PART-TIME EMPLOYEE, TO APR 12	40.00
POLINSKI, SANDRA	DIST LIAISON REP	4,227.63
ROTHSTEIN, ADELE J	RECEPTIONIST	3,491.19
SCHUSTER, NORMA JEAN	PERSONAL SECRETARY	6,259.62
SONIS, LAWRENCE B	PRESS SECRETARY, TO JUN 17	4,783.73
SPENCER, WINIFRED A.	SECRETARY, TO MAY 31	
	SECRETARY, FROM JUN 5	3,818.49
STITT, LYLE H.	ADMINISTRATIVE ASSISTANT	9,663.54
STONER, FLOYD E	LEGISLATIVE ASSISTANT	6,164.13
WEGENER, STUART S	LEGISLATIVE CORRESPONDENT	3,273.00
ZAK, CONSTANCE F	PRESS SECRETARY, FROM JUN 1	1,833.33

OFFICE OF THE HON. GEORGE M O'BRIEN

BALLUS, PAMELA	TEMPORARY EMPLOYEE, TO MAY 31	2,000.00
BUDD, THERESA ANN	STAFF ASSISTANT	4,501.26
BURSON, MARION M	ADMINISTRATIVE ASSISTANT	6,324.12
DUBOIS, ARLENE A	CASEWORK SECRETARY	4,291.26
FAY, EDWARD C	TEMPORARY EMPLOYEE, FROM JUN 1	900.00
HAGGERTY, NAOMI RUTH	DISTRICT OFFICE MANAGER	6,147.51
HARDY, DEBRA MAE	STAFF ASSISTANT	4,500.00
JOYCE, MARY NOEL	SECRETARY	3,999.99
MCLAUGHLIN, KATHLEEN ANN	RECEPTIONIST, FROM JUN 1	900.00
MINTON, RUDOLPH V	D.C. INTERN, FROM MAY 1 TO MAY 31	1,000.00
NEALE, PATRICIA A	CASEWORKER	5,801.25
NEALE, ROBERT C	DISTRICT REPRESENTATIVE	6,477.51
PETERSON, ERIC H	TEMPORARY EMPLOYEE, FROM JUN 1	900.00
PEYLA, SCOTT R	PART-TIME EMPLOYEE, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	2,327.78
POWELL, DOROTHY L	EXECUTIVE ASSISTANT	7,460.01
PRADO, RACHEL	STAFF ASSISTANT	3,551.25
ROBLING, CHRISTOPHER FH.	PRESS SECRETARY	3,999.99
SPAITH, ALEXANDRA DORR	LEGISLATIVE ASSISTANT	6,137.49
STEPHEN, PATRICIA M	TEMPORARY EMPLOYEE, FROM JUN 1	900.00
THORNTON, DAVID J	TEMPORARY EMPLOYEE, FROM JUN 1	900.00

OFFICE OF THE HON. THOMAS P O'NEILL JR

ARMISTEAD, LEWIS A,JR	ASSISTANT	2,600.00
ATHY, SUSAN	STAFF ASSISTANT	4,500.00
BAILEY, BARBARA D	TEMPORARY EMPLOYEE, TO APR 30	500.67
CARVER, JOHN J		2,499.99
D'ARCY, HERBERT J	AIDE	2,250.00
FAHEY, MARY T		2,499.99
FERGUSON, JAMES R	EXECUTIVE ASSISTANT	11,750.01
GANNON, FRANCINE M	SECRETARY	7,500.00
GODFREY, CARL FRANKLIN,JR	EXECUTIVE ASSISTANT	9,500.01
GREEN, MARY ANN	SECRETARY	6,249.99
HARVEY, HELEN M	SECRETARY	3,500.01
LAMKIN, LEONARD		3,249.99
LINEHAN, KAREN M	PART-TIME EMPLOYEE, TO MAY 31	1,200.00
PETERSON, KEVIN F	LEGISLATIVE AIDE	6,249.99
RALPH, MICHAEL D		6,999.99
RIEGER, MARGARET D	PART-TIME EMPLOYEE, FROM JUN 1	750.00
ROWAN, JAMES P	ASSISTANT	11,625.00

OFFICE OF THE HON. RICHARD L OTTINGER

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
ANTONOWICH, MICHAEL F	DISTRICT STAFF	2,874.99
CONLON, RICHARD P	STAFF ASSISTANT, TO APR 30	1,900.00
CROZIER, DOROTHY F	DISTRICT STAFF	3,375.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. RICHARD L OTTINGER—CONTINUED

DINEEN, JOHN JAMES	LEGISLATIVE AIDE	$2,085.00
DOERGE, DAVID J	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
DONOFRIO, ISABEL C	SPECIAL ASSISTANT	4,749.99
ELLIOTT, BRETT	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	100.00
FIDLER, RHODA W	DISTRICT STAFF	2,550.00
GARFUNKEL, LINDA	PART-TIME EMPLOYEE	1,875.00
GODOWN, LEE R		3,999.99
GOLD, DAVID H	ADMINISTRATIVE ASSISTANT	9,500.01
HORTON, JOAN P	DISTRICT STAFF	4,374.99
ISRAEL, STEVEN J	LEGISLATIVE AIDE	3,791.67
MERRILL, NANCY JO	LEGISLATIVE AIDE	5,750.01
OBERT, JOHN C	PART-TIME EMPLOYEE, TO APR 30	100.00
OBRYON, MARGARET K	LEGISLATIVE AIDE	6,999.99
PATON, RICHARD A	LBJ CONGRESSIONAL INTERN, TO APR 30	810.00
RANDOLPH, WILLIAM R	DISTRICT STAFF	4,166.67
SANTOS, BARBARA JEAN	PERSONAL SECRETARY	4,250.01
SMITH, DORIS G	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	100.00
TAYLOR, EMMA JANE	LEGISLATIVE CORRESPONDENT	4,625.01
TRADER, DORIS JEAN	OFFICE MANAGER	6,999.99
WALLQUIST, CYNTHIA A	DISTRICT ADMINISTRATOR	5,916.66
WHITE, DOROTHY G	DISTRICT STAFF	3,000.00

OFFICE OF THE HON. MICHAEL G OXLEY

BOWMAN, RICHARD E	LEGISLATIVE ASSISTANT, FROM JUN 26	445.11
DUNBAR, BONNIE DECKER	DISTRICT OFFICE SECRETARY, FROM JUN 26	180.55
HYNES, MARGARET W	OFFICE MANAGER, FROM JUN 26	655.58
JANSEN, JOSEPH ANTHONY	COMMUNICATIONS DIRECTOR, FROM JUN 26	636.42
KUCK, MICHAEL E	STAFF ASSISTANT, FROM JUN 26	219.73
MONROE, MARVIN ERLE	ADMINISTRATIVE ASSISTANT, FROM JUN 26	680.55
OWEN, ANNE B	SECRETARY, FROM JUN 26	313.33
ROMEY, ELAINE	DISTRICT OFFICE SECRETARY, FROM JUN 26	243.75

OFFICE OF THE HON. LEON E PANETTA

BACELLI, DEBORAH J	OFFICE MANAGER, TO JUN 19	2,852.77
BEAUDOIN, LYNN Y	CASEWORKER	2,974.99
BOWERSOX, KIM C	LEGISLATIVE AIDE	5,874.99
BRUNO, MOLLIE	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	800.00
BUCHE, GAIL JO	STAFF ASSISTANT	3,500.01
COOKE, CATHERINE S	LEGISLATIVE AIDE	4,250.01
COSSOLOTTO, MATTHEW C	LEGISLATIVE AIDE	6,125.01
DALIDIO, KRISTIE MATTOS	FIELD REPRESENTATIVE	4,432.17
FINDLEY, JEANNE R	FIELD REPRESENTATIVE	4,329.87
FITTS, JANICE G	CHIEF CASE WORKER	8,059.26
GARGIULO, FRANCA	PART-TIME EMPLOYEE, FROM JUN 15	222.22
GODOWN, GAYLE HELEN	CORRESPONDENCE SECRETARY	3,249.99
HARRISON, JUDITH M	CASEWORKER	3,458.33
MARINO, JOSEPHINE D	ADMINISTRATIVE ASSISTANT	8,499.99
MELENDREZ, JESSE A	TEMPORARY EMPLOYEE, TO APR 30	475.02
ORDONEZ, LETICIA	CASEWORKER	3,083.33
OWENS, THERESA R	LEGISLATIVE CORRESPONDENT	4,500.00
TOIV, BARRY J	PRESS AIDE	5,750.01
TORKELSON, JODIE RAE	RECEPTIONIST	3,125.01
WOMACK, CHRISTOPHER C	LEGISLATIVE CORRESPONDENT	3,750.00

OFFICE OF THE HON. STAN PARRIS

ANDERSON, BYRON E	LEGISLATIVE ASSISTANT, FROM JUN 12	1,055.56
BECKHORN, JAY A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
BOGUESS, CAROLYN J	DISTRICT PROJECTS ASST, TO MAY 31	
	PART-TIME EMPLOYEE, FROM JUN 1	1,875.00
BONIFER, SHERYL L	OFFICE MANAGER	5,683.33
COPELAND, CHRISTINE L	PART-TIME EMPLOYEE, TO MAY 31	
	CASEWORKER, FROM JUN 1	2,683.33
DAVID, JOAN E	RECEPTIONIST, FROM JUN 1	916.67
DOUAIRE, SHARON ANN	ASSISTANT PRESS SECRETARY	3,833.33
DUTTON, FAY ANN	STAFF ASSISTANT	290.00
FOREMAN, ROSEMARY C	DISTRICT OFFICE SUPERVISOR	4,500.00
GRAY, SALLY	LEGISLATIVE ASSISTANT	3,500.01
HALE, EVELYN O	PART-TIME EMPLOYEE	1,500.00
HELTZEL, GRETCHEN	PART-TIME EMPLOYEE, TO MAY 31	
	CASEWORKER, FROM JUN 1	2,350.00
HOLBEN, LISA E	SHARED EMPLOYEE, FROM JUN 1	375.00
HONIG, ROBERT E	SHARED EMPLOYEE, FROM MAY 1	2,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. STAN PARRIS—CONTINUED

ILSCHENKO, ANNELISE	PERSONAL SECRETARY	$5,000.01
LEGGITT, DICK B	ADMINISTRATIVE ASSISTANT	12,000.00
MCCORMICK, VALERIE B	SENIOR CASE WORKER	5,183.34
MCGRATH, JOHN F,JR	SENIOR LEGISLATIVE ASSISTANT	6,750.00
MEEK, KAREN A	CASE WORKER, TO MAY 31	2,500.00
NELSON, JUDITH D	DISTRICT OFFICE STAFF ASST	3,583.34
PILKERTON, MARY ROSALIE	COMMUNICATIONS ASSISTANT	5,183.34
POLLARD, ROBERT N,III	STAFF ASSISTANT	3,083.33
ROBARGE, ROBERT T	MOBILE OFFICE MANAGER	2,000.00
SNARE, PHILIP	SHARED EMPLOYEE, TO APR 30	500.00
TATE, M LOUISE	RECEPTIONIST, TO MAY 31	2,000.00
ZITZKE, DEBORAH ANN	LEGISLATIVE ASSISTANT, TO MAY 31	2,500.00

OFFICE OF THE HON. CHARLES PASHAYAN JR

ADAMS, LARRY DELBERT	EXECUTIVE DIRECTOR	10,365.00
BAKKE, ALISON	FIELD REP./CONSTITUENT SERVICES	3,475.50
CLINE, ALICE L	LEGISLATIVE SECRETARY	4,500.00
CRITCFIELD, PAMELA K	RESEARCH ASSISTANT	3,450.00
DILTZ, CAROLYN J	CONSTITUENT SERVICE REPRESENTATIVE, FROM MAY 1	953.00
ELLIS, KATHRYN L	ADMINISTRATIVE SECRETARY	5,052.00
GUTIERREZ, BENJAMINE	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
HARRISON, ROBERT G	TEMPORARY EMPLOYEE, TO APR 30	125.00
HOWELL, MOLLY L	RECEPTIONIST	3,735.00
JOYNER, LYNN	ADMINISTRATIVE ASSISTANT	12,528.12
KEMP, BONNIE M	CONSTITUENT SERVICES REP.	2,880.00
KESTER, RONALD GENE	CONSTITUENT SERVICE REPRESENTATIVE	3,521.59
LO PRESTI, KIMBERLY	CONSTITUENT SERVICES REP	2,618.40
MONTGOMERY, LORETTA MAY	FIELD REP./CONSTITUENT SERVICES, TO APR 30	745.00
MURCHISON, PETE M	LEGISLATIVE ASSISTANT, TO JUN 19	3,950.00
PETERSEN, SHARON RAE	SHARED EMPLOYEE	1,500.00
RAINVILLE, LYNNE K	SECRETARY	2,850.00
RIVIERA, THERESA C	FIELD REP./CONSTITUENT SERVICES	3,564.75
SEEGER, KRISTIN L	PERSONAL SECRETARY-OFFICE MGR	6,474.00
SHAMSHOIAN, ARLENE GAIL	SECRETARY-DISTRICT OFFICE	3,397.38
TYLER, NANCY SUE	CONSTITUENT SERVICES REP	3,786.50

OFFICE OF THE HON. BILL PATMAN

BREWER, ANITA W	LEGISLATIVE ASSISTANT, FROM APR 6	7,083.33
BUCHANAN, JOHN H,JR	SHARED EMPLOYEE, TO APR 30	2,000.00
CLARK, BERNADETTE	SHARED EMPLOYEE	2,250.00
COSPER, CARYN K	DISTRICT OFFICE STAFF	2,209.33
COSTIGAN, LORI	SHARED EMPLOYEE, FROM JUN 15	400.00
DAY, E. D.	DISTRICE OFFICE MANAGER	5,499.99
DE ASES, MARIA TREVINO	DISTRICT OFFICE STAFF, TO MAY 16	1,533.33
ELLER, RAYNA GERTRUDE	STAFF ASSISTANT	3,000.00
FITE, JOHNNYREA L	DISTRICT OFFICE STAFF, TO MAY 2	711.11
GALLEGOS-GOMEZ, ALICIA	DISTRICT OFFICE STAFF	2,000.01
GOLDMAN, RITA PAULETTE	STAFF ASSISTANT, FROM JUN 1	1,000.00
MCQUADE, MARTHA J	PRESS SECRETARY, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 1	3,750.00
MIDDLEBROOKS, JUNE	LEGISLATIVE ASSISTANT, FROM JUN 1	2,000.00
NEWHOUSE, SHERRY L	CLERK	4,083.33
OKUMURA, RANDAL M	STAFF ASSISTANT, FROM MAY 1	2,000.00
PROSSER, MICHAL SUE	OFFICE MANAGER	7,500.00
SPERRY, BENJAMIN O	STAFF ASSISTANT, FROM MAY 4	1,900.00
STOKES, LISA M	RECEPTIONIST	3,000.00
THOMAS, DAVID S	PART-TIME EMPLOYEE, TO APR 30	265.75
VILLAREAL, ARMANDO LEE	CLERK	1,666.67
WOODARD, JAMES O	ADMIN ASSIST--MILITARY AFFAIRS	12,528.12

OFFICE OF THE HON. JERRY M PATTERSON

BLACK, LAURIE JILL	STAFF ASSISTANT	4,200.00
BRISBIN, SANDRA L	STAFF ASSISTANT	4,395.00
BUCKLEY, MYRTH G	LBJ CONGRESSIONAL INTERN, FROM JUN 10	567.00
CAREY, BRYAN J	PART-TIME EMPLOYEE, TO MAY 15	600.00
DAWSON, DEBORAH A	LEGISLATIVE CORRESPONDENT, FROM APR 20	3,723.05
DEBUTTS, TARA	RECEPTIONIST	3,120.00
DENISON, LESLIE ANN	SECRETARY	3,718.33
DICKERSON, VIRGINIA M	STAFF ASSISTANT, FROM JUN 1	2,000.00
DUNN, SUSAN D	PRESS SECRETARY, TO APR 30	1,750.00
GODINEZ, LINDA S	STAFF ASSISTANT	4,200.00
GOULD, JACK A	LEGISLATIVE ASSISTANT	5,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. JERRY M PATTERSON—CONTINUED

HARTMAN, KATHLEEN ELIZABETH	SECRETARY	$3,300.00
HAUNFELNER, KURT E	DISTRICT ADMINISTRATIVE ASSISTANT	4,500.00
IRELAND, ALICE M	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31	250.00
IRELAND, VIRGL J	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	250.00
LORD, LINDA LEA	LEGISLATIVE ASSISTANT, FROM MAY 15	1,840.00
MCCLURE, MARY KAY	OFFICE MANAGER	5,250.00
PALLO, JOSEPH G	PART-TIME EMPLOYEE	2,100.00
SANDOVAL, SALLY J	ADMINISTRATIVE ASSISTANT	7,500.00
SCHNEEBERG, ALAN	LEGISLATIVE ASSISTANT	6,720.00
SEPULVEDA, MANUEL E	STAFF ASSISTANT, TO MAY 31	3,500.00
STEWART, P M,JR	SPECIAL ASSISTANT	540.00
URCH, GEORGE T	PART-TIME EMPLOYEE	2,136.00
WARD, LORA LEE	STAFF ASSISTANT	4,200.00
YOUNG, DANIEL H	DISTRICT REPRESENTATIVE	9,050.00

OFFICE OF THE HON. RON PAUL

AMOS, DEBORAH CATHERINE	COMPUTER OPERATOR	4,284.99
BARNETT, JOE PAUL	LEGISLATIVE ASSISTANT	3,999.99
BLACKWELL, PATRICIA	RECEPTIONIST	3,000.00
BREGGIN, LINDA KAREN	D.C. INTERN, FROM JUN 15	373.33
COOKE, BETTYE	SECRETARY/RECEPTIONIST	3,300.00
COOVER, JANICE	RECEPTIONIST, FROM APR 6	3,069.44
DEPAUL, TOMMY JOSEPH	LBJ CONGRESSIONAL INTERN, FROM JUN 16	405.00
ELAM, SAMUEL MARK	FIELD REPRESENTATIVE	4,749.99
FORSCHLER, ALAN	PART-TIME EMPLOYEE	2,640.00
HAYES, NADIA F	DISTRICT OFFICE MANAGER	6,249.99
HOBBS, DAVID W	FIELD REPRESENTATIVE	3,425.01
LAMAY, JOAN F	SECRETARY	3,000.00
LEBLANC, MILDRED	SECRETARY	2,775.00
ROBBINS, JOHN W	LEGISLATIVE ASSISTANT	9,800.01
ROBERTSON, GREGORY S	PART-TIME EMPLOYEE	1,900.00
ROBINSON, CYNTHIA L	TYPIST, TO MAY 6	875.00
ROCKWELL, L H	ADMINISTRATIVE ASSISTANT	12,500.01
SEATON, CLAIRE C	STAFF ASSISTANT	2,700.00
STOVER, DEBBIE K	STAFF ASSISTANT	3,999.99
TAYLOR, KATHLEEN A	STAFF ASSISTANT, FROM APR 13	2,491.66
THOMPSON, CAROLINE L	RECEPTIONIST/SECRETARY, TO MAY 31	2,400.00

OFFICE OF THE HON. DONALD J PEASE

ARMSTRONG, MARY ANN	D.C. INTERN, TO MAY 29	1,494.67
BILIDAS, BESS	SECRETARY	3,657.96
CLARK, KATHLEEN B	FEDERAL BUDGET ANALYST	3,698.04
GANG, SHARON K	LEGIS. CORRESPONDENCE MANAGER	4,676.07
GOOLD, J WILLIAM	ADMINISTRATIVE ASSISTANT	9,109.86
LITMAN, DOROTHY W	DISTRICT REPRESENTATIVE	7,745.70
MAHL, LAWRENCE J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
O'LAUGHLIN, MARGARET MARY	PRESS SECRETARY	3,750.00
PETERSON, DORA K	FILE CLERK/SECRETARY	854.52
ROTHSCHILD, HEIDI M	PART-TIME EMPLOYEE	1,036.44
RULLI, ROBERT F	DISTRICT REPRESENTATIVE	7,910.37
STONER, TRACY D	D.C. INTERN, FROM JUN 15	405.33
TURNER, JOEMMA	PERSONAL SEC./GRANTS SPEC.	5,279.97
WILSON, CAROL M	EXECUTIVE SECRETARY	5,739.03
WILSON, MIGNON J	STAFF ASSIST/APPOINT SEC	4,286.64
WOOD, DIANA ELIZABETH	LEGISLATIVE ASSISTANT	6,223.74
WOOD, MILDRED S	CASEWORKER	6,700.65
WOODRICH, ARNOLD C,JR	LEGISLATIVE ASSISTANT	6,223.74
YOOD, NANCY N	CASEWORKER	4,384.89

OFFICE OF THE HON. CLAUDE PEPPER

ALZOLA, MARIA D	DISTRICT ASSISTANT	4,523.55
BEDELL, ELIZABETH B	LEGISLATIVE DIRECTOR	9,212.31
BRUMBAUGH, DORIS A	SECRETARY	5,454.99
BUTLER, WINIFRED HICKS	SECRETARY	3,560.49
CALDWELL, MARQUITA	SECRETARY	3,218.46
CAMPBELL, FRANCES H	EXECUTIVE ASSISTANT	9,350.87
CHENAULT, MARY LILLIAN	PERSONAL SECRETARY	6,741.57
CLARKE, GEORGE C	LEGIS ASST-FOR'N AFF & COMP SPEC	4,085.79
CRAWFORD, GEORGE C	LEGISLATIVE ASSISTANT, FROM MAY 1	2,083.34
DICKSON, CHARLOTTE G	SPECIAL ASSISTANT	9,140.52
FRIED, RONALD A	LEGISLATIVE ASSISTANT	2,104.67
GIBBONS, ASHBY T	LBJ CONGRESSIONAL INTERN, FROM JUN 15	432.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. CLAUDE PEPPER—CONTINUED

HAMILTON, ANDREW	STAFF AIDE	$1,947.30
LANGLEY, CHERYL S	SECRETARY TO EXECUTIVE ASSISTANT	5,318.64
MAGGIO, ANITA SARAH	RECEPTIONIST	4,294.44
MARSCH, REGINA O	CLERK-DISTRICT OFFICE	2,626.59
PETIT, DONALD R		9,412.47
SHIPP, THETA W	STAFF AIDE	720.00
SPULAK, THOMAS J	STAFF AIDE	300.00

OFFICE OF THE HON. CARL D PERKINS

BAKER, JENNIFER B	FROM MAY 23	1,477.78
BILER, BRENDA J	CASEWORKER	4,227.63
CAHILL, ELEANOR JOAN		4,815.39
CROSBY, CONSTANCE F	PROJECTS ANALYST	7,251.21
JEWELL, CHARLOTTE R	SECRETARY	7,523.97
MILLER, W KENNETH	CASEWORKER	5,216.76
MITCHELL, COLLEEN H	SECRETARY/CASEWORKER	6,136.89
NIEMAN, LORAINE K	LBJ CONGRESSIONAL INTERN, FROM MAY 18	1,161.00
QUILLEN, SUSAN V		4,749.99
RUSNAK, SHARON S	RESEARCH ASSISTANT	3,000.00
SHAHINIAN, DEAN VAHAN		5,454.99
TEETS, ELNORA HELEN	SECRETARY CASEWORKER	6,671.52
TKACIK, TERESA A	PART-TIME EMPLOYEE, FROM JUN 1	416.67
WATTS, RUBY		1,231.56
WEST, PATTY SUE	FIELD OFFICE MANAGER	4,225.35
WHALIN, DAVID M	ADMINISTRATIVE ASSISTANT	10,944.09
WILLIAMS, CAROLYN A	SECRETARY	4,402.23

OFFICE OF THE HON. THOMAS PETRI

CASH, SHEILA C	TEMPORARY EMPLOYEE, FROM JUN 15	133.33
DUKET, RUSSELL A	STAFF ASSISTANT	1,800.00
FLADER, JOSEPH F	LEGISLATIVE ASSISTANT	7,750.62
GILBERT, MARGERY A	LEGISLATIVE AIDE	3,249.99
GREWACH, LARRY DAVID	PRESS AIDE	7,296.06
HOEHNE, KURT MICHAEL	CLERK	1,636.50
JOHNSON, KURT	LEGISLATIVE AIDE, TO APR 2	84.86
KUSSART, GENE EDWIN	ADMINISTRATIVE ASSISTANT	8,541.67
LEVERGOOD, THOMAS	D.C. INTERN, FROM JUN 25	90.00
MADDEN, TERRENCE J	D.C. INTERN, FROM JUN 1	450.00
MARKOWITZ, RICHARD I	STAFF ASSISTANT	3,791.67
PARRIS, SONYA M	PERSONAL SECRETARY	4,773.12
PATTON, LYNN M	DISTRICT OFFICE SECRETARY	3,627.12
SINGLETON, ANDREW SETH	LBJ CONGRESSIONAL INTERN, FROM JUN 1	425.00
STANGEL, POLLYANN	FIELD REPRESENTATIVE, FROM APR 10	2,700.00
SUHLING, JUNE	HOME SECRETARY	6,833.33
TOWSE, LINDA J	CASEWORKER	5,708.33
UNDERHEIM, GREGG	FIELD REPRESENTATIVE	3,943.50
WIECKERT, STEVEN K	STAFF ASSISTANT	4,625.01
WINNINGHOFF, SUSAN L	FIELD REPRESENTATIVE, TO MAY 1	1,206.28
WRIGHT, NIELSON	CHIEF CORRESPONDENT	3,249.99

OFFICE OF THE HON. PETER A PEYSER

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	214.46
AVROKOTOS, COSTAS A.	LEGISLATIVE ASSISTANT	4,749.99
BLAGMAN, DIANE	FEDERAL GRANTS COORDINATOR	4,374.99
BRECHNER, LOIS	DISTRICT STAFF ASSISTANT	4,299.99
BREWER, F HOLCOMB	ADMINISTRATIVE ASSISTANT	9,249.99
BROSNIHAN, VIRGINIA F	PERSONAL SECRETARY, TO JUN 5	4,451.38
BRUNDAGE, THEODORE J	DISTRICT MANAGER	5,400.00
CRONELL, JOAN M	STAFF ASSISTANT	3,249.99
DELBUONO, MARY LEE F	PERSONAL SECRETARY, FROM JUN 8	1,341.67
DELORENZO, ELIZABETH A	DISTRICT STAFF ASSISTANT	3,675.00
DIGGS, WILLIAM E	COMMUNITY LIAISON SPECIALIST	3,125.01
FERNANDEZ, JOY P	TEMPORARY EMPLOYEE, FROM JUN 1	800.00
GODSHALL, SCOTT D	STAFF ASSISTANT, FROM JUN 22	300.00
JAMES, CLAUDIA	LEGISLATIVE ASSISTANT	6,999.99
KIRKLAND, THOMAS	DISTRICT STAFF ASSISTANT	3,249.99
KRUGER, SARA J	STAFF ASSISTANT	3,125.01
MANNING, SUSAN A	STAFF ASSISTANT	3,000.00
MASTROIANNI, THOMAS HOWARD	COMMUNITY LIAISON	3,675.00
POLESE, DONALD JOHN	D.C. INTERN, TO APR 30	600.00
SIRKEN, ALEC	PRESS SECRETARY, TO JUN 5	2,708.33
VOZZA, F FRANK	DISTRICT OFFICE MANAGER	7,125.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. PETER A PEYSER—CONTINUED

WILLIAMS, SCOTT RUSSELL	STAFF ASSISTANT, TO MAY 31	
	PRESS SECRETARY, FROM JUN 1	$3,083.33
YOCCA, JOHN	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 7	660.00

OFFICE OF THE HON. J J PICKLE

ALLEN, TOM RANDOLPH	PROJECT DIRECTOR	4,364.01
BRADFORD, BERTRA E	PART-TIME EMPLOYEE, TO MAY 31	1,963.80
BREMOND, SALLY M	CLERK	3,525.00
CHRETIEN, MARY Y	CLERK	3,027.54
DENSON, JOHN D	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
DOCHEN, SANFORD MARK	PRESS LEGISLATIVE ASSISTANT	7,842.03
ELLIOTT, DOROTHY J	CLERK	4,500.39
HART, WYDETTE G	FROM MAY 1 TO MAY 31	250.00
KEELING, J MICHAEL	ADMINISTRATIVE ASSISTANT	12,528.12
LOPEZ, HERMINIA	CLERK	4,159.44
MITCHELL, MOLLY S	EXECUTIVE SECRETARY	6,157.89
PATE, BARBARA A	LEGISLATIVE AIDE	5,250.00
PEERY, SUSAN	PERSONAL SECRETARY	5,236.80
RODRIGUEZ, LA VERNE C	CASEWORKER	3,818.49
SHANNON, EILEEN P	TEMPORARY EMPLOYEE, FROM JUN 1	916.67
SMITH, MARY ELIZABETH	CLERK, TO MAY 31	2,745.68
TODD, REGINALD E	DISTRICT ADMINISTRATOR	10,842.70
WARE, ELLEANOR WARREN	RECEPTIONIST	4,213.98
WILLIAMS, THOMAS D	CLERK, FROM JUN 1	700.00

OFFICE OF THE HON. JOHN E PORTER

BOOROS, JERRILYN A	COMPUTER OPERATOR, FROM APR 5 TO APR 30	
	STAFF AIDE-COMPUTER OPERATOR, FROM MAY 1	3,797.22
BREIDERT, KATHLEEN M	EXECUTIVE ASSISTANT	6,249.99
BRODY, RICHARD J	SPECIAL ASSISTANT, FROM JUN 1	540.00
COOKE, JOYCE A	CASEWORKER	3,750.00
CORONA, SUSAN C	ADMIN LIAISON/OFFICE MANAGER, TO MAY 31	5,275.00
COWPERTHWAITE, JILL T	LEGISLATIVE CORRESPONDENT	3,783.33
ELLIS, SHARON M	RECEPTIONIST	3,000.00
GALLAGHER, GEORGENE L		3,375.00
GARFINKLE, DAVID L	PART-TIME EMPLOYEE, FROM MAY 11 TO MAY 31	800.00
GOFF, DONALD L	ADMINISTRATIVE ASSISTANT	10,625.01
LUBOWSKY, YAKIR MENDEL	LEGISLATIVE (RESEARCH)	3,549.99
MCCAUGHEY, KEVIN F	TEMPORARY EMPLOYEE, FROM MAY 26	466.67
NEUHAUS, ROBERT F	LBJ CONGRESSIONAL INTERN, FROM MAY 11	1,350.00
NOBLE, MICHAEL C	PRESS SECRETARY	6,999.99
PHILLIPS, JOSEPHINE D	TEMPORARY EMPLOYEE, FROM JUN 1 TO JUN 5	300.00
ROOTH, JODIE S	STAFF AIDE	3,600.01
SANABRIA, SUSAN C	CONSTITUENT LIAISON	6,000.00
SCHLICKMAN, MARGARET	OFFICE MANAGER--DES PLAINES OFFICE	4,227.51
WEISMAN, MITCHELL E	STAFF AIDE, TO APR 30	1,183.33
WEISMAN, SHEPPARD L	PART-TIME EMPLOYEE, TO MAY 16	766.67
WOOD, JULIE ANN	PART-TIME EMPLOYEE	1,200.00
YOUNG, JAMES D	CASEWORKER	3,500.00
ZEITLIN, KATHERINE C	LEGISLATIVE ASSISTANT	4,091.67

OFFICE OF THE HON. MELVIN PRICE

DIXON, JEFFREY A	STAFF ASSISTANT	3,875.01
ERICKSON, JANE	STAFF ASSISTANT	5,000.01
FLOOD, MARK L	INTERN, TO MAY 31	1,360.00
HART, WILLIAM K	ADMINISTRATIVE ASSISTANT	12,528.12
LONGHI, DEBORAH C.	STAFF ASSISTANT	6,612.51
MANSFIELD, ROBERT MIKE	STAFF ASSISTANT	3,753.75
MATOESIAN, M JANE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
NORTHINGTON, JAMESETTA	SECRETARY-STENOGRAPHER	7,952.04
PARK, DALE	DISTRICT SECRETARY	6,682.38
ROBERSON, CATHYRNE B	STAFF ASSISTANT	2,750.01
ZABAR, LAURENCE	SHARED EMPLOYEE, TO MAY 31	2,000.00
ZAJAC, DEBORAH C	STAFF ASSISTANT	6,626.67

OFFICE OF THE HON. JOEL PRITCHARD

ALBIN, KATHLEEN K	STAFF ASSISTANT	900.00
BUNCE, LINDA F	CASEWORKER	3,000.00
CLAFFEY, TERRI G	STAFF ASSISTANT	6,250.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. JOEL PRITCHARD—CONTINUED

DEGGINGER, GRANT	PRESS SECRETARY	$6,875.01
DINE, RICHARD	SHARED EMPLOYEE	300.00
DOERGE, DAVID J	SHARED EMPLOYEE, TO APR 30	500.00
DOMRES, MARY LOU	EXECUTIVE SECRETARY	7,500.00
GLICKMAN, RHODA J	SHARED EMPLOYEE, FROM APR 5 TO APR 30	260.00
GOLDMAN, RITA PAULETTE	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
GOODFELLOW, JOHN MALCOLM,JR	D.C. INTERN, TO APR 15	200.00
HAAS, WANDA A	STAFF ASSISTANT	2,100.00
HAUSHEER, MAURICE GREYDON	LEGISLATIVE ASSISTANT	11,499.99
HOKANSON, RUSSELL V,JR	STAFF ASSISTANT	4,374.99
JENSEN, LAURIE M	SENIOR INTERN	900.00
MCELROY, GAYLE T	STAFF ASSISTANT	3,375.00
NEAL, CASSANDRO J	STAFF ASSISTANT, FROM JUN 11	538.89
PACKO, JEAN L	DISTRICT OFFICE MANAGER	9,249.99
RATLIFFE, ROBERT ALAN	LBJ CONGRESSIONAL INTERN, FROM JUN 15	432.00
STONE, HERBERT S	STAFF ASSISTANT	12,375.00
STONE, MARGARET H	CLERK, FROM MAY 12	1,199.81
TIPPETT, PATRICIA LEE	RECEPTIONIST	3,125.01
WOODIN, MICHAEL F	DISTRICT REPRESENTATIVE	9,000.00

OFFICE OF THE HON. CARL D PURSELL

BANKS-BROOKS, JOHN	LEGISLATIVE ASSISTANT	5,750.01
COLLINS, JAMES MURPHY	STAFF ASSISTANT	3,000.00
DOERSELN, PATRICIA LYNN	STAFF ASSISTANT	3,500.01
EASTERBROOK, RICHARD C	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
GIARMO, CONSTANCE G	CONSTITUENT SERVICES REP	4,625.01
GUIDEBECK, CATHERINE M	CONSTITUENT SERVICE REPRESENTATIVE	2,750.01
HEYDLAUFF, DALE E	LEGISLATIVE AIDE	4,500.00
HUDGINS, CYNTHIA H	DISTRICT COORDINATOR	6,900.00
KERANS, WILLIAM S	NEWS SECRETARY	9,750.00
MCBRIDE, WILLIAM R	SPECIAL ASSISTANT	7,449.99
NIEMANN, MARTHA M	LEGISLATIVE AIDE	4,125.00
RADTKE, DENISE O	FIELD REPRESENTATIVE	4,824.99
RUSSELL, GARY G	LEGISLATIVE DIRECTOR	9,375.00
VASLO, FRANK	SPECIAL ASSISTANT	6,725.01
VOORHEES, JEANNE E	CONSTITUENT SERVICES REP	3,000.00
WEBBER, ROBERT J,JR	ADMINISTRATIVE ASSISTANT	559.26
WILLIAMS, DIANE M	APPOINTMENTS SECRETARY	4,250.01

OFFICE OF THE HON. JAMES H QUILLEN

ANDERSON, GAIL E	SECRETARY, TO APR 7	248.95
BARTLETT, REBECCA L	SECRETARY	3,249.99
BROWN, EDITH ALLISON	SECRETARY	3,249.99
CRAWFORD, TRACIE LINN	PART-TIME EMPLOYEE, FROM JUN 1	700.00
CROWE, BRYNNE K	TEMPORARY EMPLOYEE, FROM APR 15 TO JUN 15	1,647.00
CURRIE, FRANCES LIGHT	ADMINISTRATIVE ASSISTANT	9,021.15
EARLY, MARIAN RENEE	TEMPORARY EMPLOYEE, FROM JUN 10	567.00
FIELDS, BETTY J	SECRETARY, FROM APR 15	2,427.77
FOGLE, KAREN H	SECRETARY	3,171.54
GRACE, E JEAN	SECRETARY	4,063.98
HARRELL, JUDY JOANN	SECRETARY	3,150.24
HOUSER, KATHY G	RECEPTIONIST/SECRETARY	4,091.25
JORDAN, LISA M	TEMPORARY EMPLOYEE, FROM JUN 8	621.00
JUSTICE, SUSAN DIANE	SECRETARY	3,927.60
LLOYD, S CAROLYN	SECRETARY	3,784.41
MASTERS, REBECCA C	PRESS SECRETARY	6,818.76
MILLER, JAMES EMILUS	FIELD REPRESENTATIVE	8,816.82
OVERTON, SYLVIA B	SECRETARY	3,624.99
SCHWARTZ, ELLEN RAE	RECEPTIONIST/SECRETARY	4,227.63
THOMPSON, SARAH ELIZABETH	SECRETARY	2,762.97
VAUGHN, BETTY S	SECRETARY, TO MAY 31	
	SECRETARY, FROM JUN 5	4,170.05
WAGNER, CHARLES K	ASST FIELD REPRESENTATIVE	3,273.00
WILD, BOBBY C	LBJ CONGRESSIONAL INTERN, FROM JUN 15	432.00
WOOTEN, JANE CAROLINE	PERSONAL SECRETARY	5,399.10
YELTON, ROBERT GUINN	TEMPORARY EMPLOYEE, FROM JUN 22	243.00

OFFICE OF THE HON. NICK JOE RAHALL II

BAILEY, JEWELL	PART-TIME EMPLOYEE	1,200.00
BALDWIN, MARY E	SECRETARY CASEWORKER	2,727.51
BANDY, VICKIE L	ADMINISTRATIVE SECRETARY	4,100.01
BANKS, MARLENE	PART-TIME EMPLOYEE, TO MAY 25	1,986.11

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. NICK JOE RAHALL II—CONTINUED

BEARD, JANE ANN	SECRETARY CASEWORKER	$2,668.34
BONE, JANE E	SECRETARY CASEWORKER	569.09
BOOTH, ELAINE	SECRETARY	3,611.25
BUDAY, EDWARD IGNATZ,JR	LEGISLATIVE RESEARCH ASSISTANT	3,875.01
CANNON, PATRICIA E	CONSTITUENT RELATIONS SPECIALIST	3,545.76
COLE, KATHY LEE	APPOINTMENT SECRETARY	4,773.12
CUTOLO, FRANK J	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	200.00
GOINS, VICKIE L	SECRETARY-CASE WORKER	2,727.51
HANNA, CYNTHIA L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
HOLROYD, MARY	TEMPORARY EMPLOYEE, FROM JUN 1	960.00
JONES, ROBERT F	CORRESPONDENCE ASSISTANT	1,800.00
KEYSER, TIMOTHY KENT	CONSTITUENT RELATIONS SPEC	3,273.00
KUNKEL, JOAN M	ADMINISTRATIVE ASSISTANT	11,737.50
KUNKEL, JOHN A	COMPUTER PROGRAMMER	4,718.58
MARCUM, ANNA RUTH		2,509.29
RIGGS, DAVID	DISTRICT REPRESENTATIVE	5,182.26
SERPE, MICHAEL E	LEGISLATIVE ASSISTANT/PRESS	7,441.98
THORNHILL, LUCILLE W	DISTRICT PROJECTS ASST	3,725.01
WATZMAN, BRUCE H	LEGISLATIVE ASSISTANT, TO APR 14	1,060.69
YOUNG, MICHAEL G	TEMPORARY EMPLOYEE, FROM JUN 1	960.00
ZOIA, JAMES H	LEGISLATIVE ASSISTANT	5,813.92

OFFICE OF THE HON. TOM RAILSBACK

BJERKE, MARY LYNN	ADMINISTRATIVE ASSISTANT	6,500.01
BORTH, ROBERT T	ASSISTANT	1,374.99
CARROLL, EDMUND H,JR	STAFF AIDE, FROM MAY 11	1,750.00
COLUMBIA, SUZANNE	RECEPTIONIST	3,750.00
COOK, SANDRA S	LEGISLATIVE AIDE	4,500.39
CORWIN, DARLENE FAY	SECRETARY	5,379.99
DETMERS, DEBRA	RECEPTIONIST, TO MAY 31	
	COMPUTER OPERATOR, FROM JUN 1	3,250.00
DOWNS, MARGARET M	APPOINTMENT SECRETARY, TO MAY 31	
	EXECUTIVE ASSISTANT, FROM JUN 1	4,636.74
HALLENE, CAROL L	STAFF AIDE, FROM JUN 1	1,083.33
LA HOOD, RAY H	DISTRICT REPRESENTATIVE	9,333.83
MCGRATH, MARGARET CASEY	PRESS ASSISTANT	5,775.93
MOERSCHEL, THELMA W	LEGISLATIVE AIDE	4,562.89
MOSENFELDER, TERESA M	RECEPTIONIST	3,291.66
POROWSKI, ANNE M	LEGISLATIVE AIDE	4,500.39
SHORT, VIRGINIA-EARL	PROJECT LIAISON WORKER	4,091.25
STREETER, CAROLYN A	ASSISTANT	4,302.51
SWANSON, DEBRA L	PRODUCTION ASSISTANT	3,784.38
VAN VOOREN, STEPANIE	D.C. INTERN, FROM JUN 8	582.67
VON MAUR, ROBIN B	LBJ CONGRESSIONAL INTERN, FROM JUN 1	760.00
WINKLER, KELLY M	D.C. INTERN, FROM JUN 15	405.33
WOLFE, ANNA H	LEGISLATIVE ASSISTANT	5,775.75

OFFICE OF THE HON. CHARLES B RANGEL

BECKETT, ALBERT	PART-TIME EMPLOYEE	2,406.00
BODDEN, MARK LELAND	SPECIAL ASSISTANT/PRESS SECRETARY	6,687.51
BRADLEY, PATRICIA O.	PERSONAL SECRETARY	5,488.44
BROWN, STEVEN A	LEGISLATIVE ASSISTANT	4,413.75
BUCHANAN, JUANITA	TEMPORARY EMPLOYEE, TO MAY 31	1,956.09
CANDELAS, CARLOS	STAFF ASSISTANT	2,334.75
CANTER, NAN A	STAFF ASSISTANT, TO APR 15	416.67
CAPLE, SONSKESHANA FEMI	SECRETARY	3,125.01
CAPORALE, CORAL	TEMPORARY EMPLOYEE, FROM JUN 6	1,448.60
CARBONE, MICHAEL T	COMMUNITY REPRESENTATIVE	5,625.00
CARROLL, R F,JR	CHIEF OF STAFF	10,278.69
GARCIA, MARY LOUISE	COMMUNITY REPRESENTATIVE	2,680.39
GRANAT, ROCHELLE F	STAFF ASSISTANT, FROM MAY 1	1,666.66
HAMLETT, BARBARA JENELL	RECEPTIONIST	3,210.27
JAMES, JACQUELINE R	SECRETARY	3,840.63
JONES, VIVIAN E	EXECUTIVE SECRETARY	5,740.05
KARDEMAN, RITA	STAFF ASSISTANT	4,531.62
MATTHEWS, MYLES MELVILLE	COMMUNITY REPRESENTATIVE	4,012.50
MCRAE, ERNESTINE	STAFF ASSISTANT	3,627.96
NIEVES, RAQUEL	CASEWORKER	3,648.03
WILLIAMS, NANCY JEAN	CASEWORKER	4,448.37
WRIGHT, RUBYE C	TEMPORARY EMPLOYEE, TO MAY 31	1,956.09

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. WILLIAM R RATCHFORD

ARCONTI, ANTHONY A	PART-TIME EMPLOYEE	$2,755.26
EVERDING, KATHLEEN B	OFFICE MANAGER	4,508.97
FAINER, STEPHEN V	CASEWORKER	3,607.17
GOGGIN, WILLIAM J	PART-TIME EMPLOYEE	1,377.63
GREEN, JANET V	RECEPTIONIST	2,750.01
GRIFFIN, ELIZABETH A	CASEWORKER	3,607.17
HENNESSEY, DOREEN M	SECRETARY-RECEPTIONIST, FROM APR 13	2,344.66
ISAACSON, JASON FLUHR	PRESS SECRETARY	5,410.77
JOHNSON, CLIFFORD M	LEGISLATIVE ASSISTANT	5,410.77
KERY, PATRICIA A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
PASSARETTI, JOANN C	SECRETARY-RECEPTIONIST, TO APR 22	661.32
PEPE, TONI KENNER	CASEWORKER	3,607.17
PETRICK, NANCY E	COMPUTER OPERATOR	3,306.57
QUILTER, MARGARET A	CASEWORKER	4,809.57
SCHECKELHOFF, MARY A	ADMINISTRATIVE ASSISTANT	9,017.94
SCHWARTZ, FRANCES L	DISTRICT OFFICE MANAGER	6,011.97
SILL, BRUCE E	PART-TIME EMPLOYEE	2,755.26
SIMONE, GARY A	CASE WORKER	3,210.27
SLONE, PETER BARRY	STAFF ASSISTANT	5,410.77
STEFANELLI, JULIE	RECEPTIONIST	2,454.75
WASHINGTON, SHELTON	CASEWORKER	4,208.37
WESLEY, GWENDOLYN K	LEGISLATIVE ASSISTANT	4,358.55

OFFICE OF THE HON. RALPH REGULA

BENEDICT, MARK B	STAFF ASSISTANT DISTRICT OFF	2,801.70
BOSTER, RON S	EXECUTIVE ASSISTANT, FROM MAY 1	1,666.66
EDWARDS, EVELYN J	SECRETARY DISTRICT OFFICE	3,375.00
FARNSWORTH, EVA M	SECRETARY-DISTRICT OFFICE	2,042.91
GARVER, CAROL E	STAFF ASSISTANT/CASEWORKER	3,466.67
GRIFFIN, JEANNETTE M	EXECUTIVE SECRETARY—DISTRICT OFFICE	5,172.63
HILL, DAVID A	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	1,500.00
HOFMAN, STEVEN	SHARED EMPLOYEE	750.00
KEFFLER, RAYMOND A	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31	1,000.00
KELLER, JENNIFER ANN	TEMPORARY EMPLOYEE, FROM JUN 1	810.00
KOCH, MAXINE E	EXECUTIVE SECRETARY	5,234.22
MURPHY, GRACE ANN	RECEPTIONIST/SECRETARY	5,000.01
MURRAY, DAVID P	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
NICHOLS, ILA LOUISE	STAFF ASSISTANT DISTRICT OFFICE, TO MAY 31	
	STAFF ASSIST/CASEWORKER--DIST OFF, FROM JUN 1	4,263.86
OLA, PHILIP M	SHARED EMPLOYEE	900.00
PRENDERGAST, WILLIAM B.,JR.	ADMINISTRATIVE ASSISTANT, TO APR 8	1,113.61
RITCHIE-BUTLAND, JOY ANN	LEGISLATIVE ASSISTANT	4,833.33
SIMPSON, ALLAN R,JR	COMMUNICATIONS DIRECTOR	6,858.30
SIMPSON, MARION E	STAFF ASSISTANT	2,127.45
SNYDER, SYLVIA L	APPOINTMENT SECRETARY	4,250.01
STUTZ, SAMUEL R	ADMIN ASST-DIST OFFICE	8,861.79
WAINMAN, BARBARA W	LEGISLATIVE ASSISTANT	4,500.01

OFFICE OF THE HON. HENRY S REUSS

BAILEY, BARBARA D	SHARED EMPLOYEE, FROM JUN 1	737.11
BALDUS, ALVIN J	SHARED EMPLOYEE	1,500.00
BRADY, MICHAEL	MILWAUKEE STAFF DIRECTOR	6,604.73
BROWN, LYDIA	FIELD REPRESENTATIVE	4,091.25
BUECHNER, JUDITH A	EXECUTIVE SECRETARY, TO MAY 31	
	EXECUTIVE SECRETARY, FROM JUN 5	7,296.06
CLARKE, ELLEN NELSON	CASEWORKER	4,909.50
CROSS, ELIZABETH WYNNE	RECEPTIONIST	3,375.00
EMRICH, VIVIAN L	SECRETARY	2,662.20
GLICKMAN, RHODA J	SHARED EMPLOYEE, FROM JUN 1	737.11
JOHNSON, GAIL B	SECRETARY	4,145.79
KUPPER, JOHN D	LEGISLATIVE AIDE	4,500.00
LAMB, SU ZANN	LEGISLATIVE AIDE	5,304.24
LANG, ANDREW G	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	537.11
LEVINS, ELIZABETH K	PART-TIME EMPLOYEE, TO MAY 31	2,000.00
MILLER, FRANK	FIELD REPRESENTATIVE	5,045.88
MORALEZ, ARLINDA J	FIELD REPRESENTATIVE	3,000.00
MURPHY, KENNETH R	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	537.11
MURRELL, SEDINA YVONNE	FIELD REPRESENTATIVE	3,232.89
POSEY, VIVIAN LIPFORD	CASEWORKER	4,091.25
REID, NORMAN N	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
SISK, JOSEPH H	ADMINISTRATIVE ASSISTANT	8,755.29
STERN, DAVID M	D.C. INTERN, FROM JUN 1	600.00
SYKES, SARAH E	SPECIAL ASSISTANT	4,835.36
TEHAN, ROBERT E,JR	DISTRICT OFFICE SECRETARY	825.00
THALER, LINDA RUTH	LEGISLATIVE AIDE	4,773.12

82-369 O - 81 - 10

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. JOHN J RHODES

ALDERSON, FREDERICK K	ADMINISTRATIVE ASSISTANT	$12,528.12
CHAILLET, L MARIE	PERSONAL SECRETARY	8,029.77
CORMACK, GERALD H	D.C. INTERN, FROM JUN 29	38.46
CORONADO, CAROLINE	STAFF ASSISTANT, FROM APR 5	4,500.39
CUNNINGHAM, JUDY L	D.C. INTERN, FROM MAY 18 TO JUN 26	750.00
DANNENHAUER, RITA A	SECRETARY	8,547.84
DUFFY, ROBERTA C	STAFF ASSISTANT, FROM JUN 1	878.94
GARRETTO, JOAN ELLEN	SHARED EMPLOYEE, TO MAY 31	1,757.88
JOHNSTON, CAROLYN J	LEGISLATIVE ASSISTANT	8,182.50
LASSEN, LESILYN E	SECRETARY	4,091.25
LEMON, JANET J	SECRETARY	4,091.25
MICKELSON, HAROLD	TEMPORARY EMPLOYEE, FROM MAY 10 TO MAY 15	300.00
NELSON, ANN CECELIA	CASEWORKER	4,909.50
PORTIK, KAREN L	D.C. INTERN, FROM JUN 15	307.69
POSEY, CLARA BERNICE	SECRETARY	300.00
RASMUSSEN, SHARON L	CASEWORKER	4,091.25
SCANLAN, ROBERT J	ADMINISTRATIVE ASSISTANT	11,455.50
SMITH, CLINT W	LBJ CONGRESSIONAL INTERN, MAY 5—JUN 26	880.56
WICKHAM, MARJORIE A	LEGISLATIVE ASSISTANT	6,818.76

OFFICE OF THE HON. FREDERICK W RICHMOND

ALLEN, MARGRET E	STAFF ASSISTANT, TO MAY 31	2,000.00
BERMAN, JUDITH A	STAFF ASSISTANT, TO APR 30	
	STAFF ASSISTANT, TO MAY 31	
	STAFF ASSISTANT, FROM MAY 1	
	STAFF ASSISTANT, FROM JUN 1	3,983.79
CHILDRESS, JAN C	STAFF ASSISTANT	5,193.15
CRAIG, ARTHUR A	ADMINISTRATIVE ASSISTANT	8,182.50
GALLO, JOHN N		300.00
HICKEY, PETER	STAFF ASSISTANT	3,250.26
KAHAN, MICHAEL J	PRESS SECRETARY, FROM MAY 1	3,566.66
LEE, CYNTHIA	STAFF ASSISTANT	3,983.79
LOTT, PATRICIA D	STAFF ASSISTANT	4,902.96
MCVICKER, DEBORAH S	PERSONAL SECRETARY	5,515.83
MIZGALSKI, ALFRED T		5,980.86
NACHMAN, BEVERLY A	STAFF ASSISTANT	4,290.00
NEWFIELD, EDNA H	STAFF ASSISTANT	4,771.50
NICKELSBERG, BARRY	SPECIAL ASST FOR ARTS & EDUC	7,091.49
SILANO, FRANK	STAFF ASSISTANT, TO APR 15	890.98
STEIN, RICHARD M	SPECIAL ASSISTANT FOR HOUSING	6,546.00
THOMPSON, WILLIAM C,JR	ADMIN ASSISTANT—BROOKLYN	8,182.50
TULEJA, LAURINE ELIZABETH	STAFF ASSISTANT	3,100.00
WARNER, DENISE R	STAFF ASSISTANT, FROM JUN 1	625.00

OFFICE OF THE HON. MATTHEW J RINALDO

BLACKSHAW, ELIZABETH	APPT SECRETARY/OFFICE MANAGER	5,750.01
COOPER, THOMAS J	ADMINISTRATIVE ASSISTANT	10,214.25
DELAZARO, ROBERT D	SPECIAL ASSISTANT	8,727.99
DOERINGER, MARY JANE	DISTRICT OFFICE SECRETARY, FROM APR 25	2,613.36
DUKES, HOMER F	PART-TIME EMPLOYEE	450.00
GAY, BARBARA L	LEGISLATIVE ASSISTANT, TO MAY 31	
	LEGISLATIVE DIRECTOR, FROM JUN 1	5,083.34
HARDY, GERALDINE	CASEWORKER	4,500.00
HINDLE, RONALD E	RESEARCH ASSISTANT	4,377.51
MAUS, LOUISE	CASEWORKER	6,000.00
MUSSO, JOAN	SECRETARY	3,818.49
RAUBA, JEANETTE M	OFFICE MANAGER	4,636.74
REDFIELD, REUBEN R	PART-TIME EMPLOYEE	750.00
RISER, ANNE O	LEGISLATIVE AIDE	3,273.00
SRODES, CECILE Z	LEGISLATIVE COUNSEL, TO MAY 31	5,253.16
ST JOHN, BENNY ALLEN	PRESS ASSISTANT	6,546.00
SVERCHEK, EDITH F	DISTRICT OFFICE SECRETARY, TO APR 30	728.00
TOAS, CLAIRE	DISTRICT OFFICE SECRETARY	3,681.99
TORONYE, STEVE J	PART-TIME EMPLOYEE	450.00
WARREN, SPENCER C	LEGISLATIVE COUNSEL, FROM JUN 1	2,500.00

OFFICE OF THE HON. DON RITTER

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BISHOP, ROBERT J	LEGISLATIVE ASSISTANT	3,875.01
BRANTON, DAVID LEE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
BREWER, KATHLEEN J	CORRESPONDENCE MANAGER	4,125.00
BUCK, LANA	LEGISLATIVE DIRECTOR	6,727.81

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. DON RITTER—CONTINUED

COLLINS, EILEEN M	LEGISLATIVE ASSISTANT	$4,170.83
DENARDO, ANGELINA	STAFF ASSISTANT	3,000.00
HELLER, BETTY L	STAFF ASST/CASEWORKER IN DISTRICT	3,218.46
JAEGER, ARTHUR SCOTT	PRESS SECRETARY, FROM MAY 16	3,000.00
KIRBY, CECILIA ANNE	PART-TIME EMPLOYEE, FROM JUN 1	100.00
KOPKO, ANN F	CASEWORKER	3,875.01
LAMBERT, SARAH E	SHARED EMPLOYEE	900.00
MACK, R R,JR	PRESS SECRETARY, TO MAY 10	3,758.68
MARX, JENNIFER ANNE	RECEPTIONIST	3,249.99
MCGINN, BARBARA B	PART-TIME EMPLOYEE, TO APR 24	554.67
MCHUGH, JOSEPH H	PART-TIME EMPLOYEE, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	1,466.67
MICIO, MARGARET A	SECRETARY	3,000.00
ROSCOE, LINDA F	ADMINISTRATIVE ASSISTANT, TO JUN 12	6,226.01
ROZSA, ALEX S,JR	DISTRICT ADMINISTRATOR	6,491.46
SCHOOR, JOLEN M	CHIEF CASEWORKER	4,550.01
SHERMAN, JOAN M	STAFF ASSISTANT-ALLENTOWN	2,750.01
THOMSON, KAREN	PERSONAL/APPT. SECRETARY	3,750.00
WERLEY, JEFFREY L	STAFF ASSISTANT	4,036.71

OFFICE OF THE HON. CLINT ROBERTS

ANSON, ANGUS C	SPECIAL ASSISTANT	6,999.99
BALL, DONNA E	STAFF ASSISTANT	3,791.66
BLUMENBERG, BRENDA KAY	STAFF ASSISTANT, FROM JUN 25	160.00
BOATRIGHT, REED H	ADMINISTRATIVE ASSISTANT	11,250.00
BOE, SHERYL K	PERSONAL SECRETARY/RECEPTIONIST	4,500.00
EVANS, L E.	PART-TIME EMPLOYEE, FROM APR 6	2,027.77
HOUTZ, GREGG ALLEN	LEGISLATIVE ASSISTANT	5,000.01
JOHNSON, BARRY J	PART-TIME EMPLOYEE, FROM MAY 18	1,146.67
JOHNSON, MARY J	FIELD REPRESENTATIVE	3,750.00
KRIENS, ANN	STAFF ASSISTANT, FROM APR 27	1,511.10
LAMB, JANICE A	PART-TIME EMPLOYEE, TO MAY 31	600.00
LOUISON, DEBORAH L	LEGISLATIVE ASSISTANT	5,000.01
MCDAVITT, MARY F	STAFF ASSISTANT, FROM MAY 13	1,600.00
MILLER, DAPHNE H	RESEARCH ASSISTANT, FROM JUN 1	500.00
MURRAY, JOHN V	LEGISLATIVE AIDE	5,000.01
NEUHARTH, HELEN L	CASEWORKER	5,000.01
PARKINSON, JEFFREY LYNN	FIELD REPRESENTATIVE	3,750.00
ROUNDS, TIMOTHY G	TEMPORARY EMPLOYEE, FROM JUN 1	222.50
RUSSELL, JACKIE L	OFFICE MANAGER	6,000.00
SCHULER, LYNDA LEE	PRESS SECRETARY	4,875.00
SCHUSTERMAN, TRACEY	LBJ CONGRESSIONAL INTERN, FROM JUN 1	800.00
THORSTENSON, TRENT N	STAFF ASSISTANT, FROM JUN 15	213.33
TRASK, TERRY ANN	FIELD REPRESENTATIVE	4,125.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM JUN 1	1,000.00

OFFICE OF THE HON. PAT ROBERTS

BARTON, ANN E	SECRETARY	3,375.00
CAMPBELL, MARY KATHLEEN	PRESS ASSISTANT	3,999.99
DEBENHAM, RANDY RAY	RESEARCH ASSISTANT	3,500.01
EASTIN, EMMA LOU	SECRETARY	3,000.00
EASTIN, ROBERT E	DISTRICT ADMINISTRATIVE ASSISTANT	8,245.14
FRICK, IDA MAE	DISTRICT REPRESENTATIVE	4,942.23
IRWIN, SHARON L	CASE WORKER-RECEPTIONIST	5,000.01
JORGENSON, JO ANN	CLERK	1,950.36
MCGINN, BARBARA B	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	300.00
MITCHELL, GARY R	AGRICULTURE ASST	5,625.00
REEDY, KAREN SUE	SECRETARY	4,315.35
REWERTS, CARL R	TEMPORARY EMPLOYEE, FROM JUN 1	810.00
SCHEER, RANDY P	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
TOBIN, MERRY M	EXECUTIVE ASSISTANT	6,364.14
TOWNS, DONALD LEROY	ADMINISTRATIVE ASSISTANT	10,009.38
WAGNER, DEE NESE	CORRESPONDENCE MANAGER	4,250.01

OFFICE OF THE HON. J KENNETH ROBINSON

BEAN, MATILDA C	STAFF ASSISTANT	5,107.83
CHAPMAN, KELLY GWEN	STAFF ASSISTANT	2,874.99
CROWSON, FRANCES ELIZABETH	SECRETARY, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	2,396.27
DANIEL, BARBARA NOEL	STAFF ASSISTANT	4,469.37
DINGMAN, RICHARD B	SHARED EMPLOYEE	2,373.12
FERRY, NELLE S	D.C. INTERN, FROM MAY 1 TO MAY 31	433.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. J KENNETH ROBINSON—CONTINUED

FLEISHMAN, FLORENCE GATES	STAFF ASSISTANT	$2,654.39
HEARN, E ARRINGTON	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
HOBGOOD, JAMES L	STAFF ASSISTANT	6,332.97
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, TO APR 30	750.00
JOHNSON, LEE	SENIOR STAFF ASSISTANT/COUNSEL	5,499.99
LARKIN, LYNNE ANN	STAFF ASSISTANT	4,364.01
LEAKE, JAMES SCOTT	STAFF ASSISTANT	5,369.91
MATHISEN, CHRIS	ADMINISTRATIVE ASSISTANT	12,528.12
MATTHEWS, VICTORIA C	D.C. INTERN, TO APR 24	160.00
OLSEN, EVELYN F	STAFF ASSISTANT	5,819.19
PIFER, WILLIAM	STAFF ASSISTANT	4,329.99
POPE, GAYLE J	STAFF ASSISTANT	2,799.99
VERNON, ETHEL JEAN	STAFF ASSISTANT	1,708.34
WADDELL, ANN G.	STAFF ASSISTANT	3,375.00

OFFICE OF THE HON. PETER W RODINO JR

ADAMS, BURNEY LEE	FIELD REPRESENTATIVE	2,439.03
ARMSTRONG, PRISCILLA L J	SECRETARY	4,636.74
CORNIER, CARMEN	CLERK	2,181.99
DAWKINS, ROBERT FITZGERALD	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
DENEV, EVA J	LEGISLATIVE AIDE	7,369.02
DISALVO, O JOHN	CLERK FIELD REP	1,524.60
FOGARTY, JOHN P	DATA PROCESSING ASSISTANT	4,961.31
MADDOX, NELSON SYLVESTER	FIELD REPRESENTATIVE	1,050.00
MORRIS, BARBARA J	PERSONAL SECRETARY	6,376.77
RICHARDSON, ELAINE P	SECRETARY-CASE WORKER	3,356.19
RUSSONELLO, JOHN	PRESS ASSISTANT	3,793.95
SCALERA, CHARLES	ADMINISTRATIVE ASSISTANT	10,068.57
STANGO, MARGARET A	FIELD REPRESENTATIVE	5,156.79
SURIANO, ANTHONY M	DISTRICT SECRETARY	11,090.01
TURNER, MARY ANN	CASEWORKER	4,764.33
WEAVER, GARY M	RESEARCH ASSISTANT	5,180.22
WILLIAMS, ARLENE	RECEPTIONIST	4,405.65

OFFICE OF THE HON. ROBERT A ROE

BOROVSKY, JAMES G	LEGISLATIVE ASSISTANT	3,750.00
BURKE, WILLIAM V	SPECIAL ASSISTANT	5,250.00
CASALE, MICHAEL	SPECIAL ASSISTANT	6,416.67
CAYO, CAROL LYNN	SECRETARIAL ASSISTANT	2,499.99
CINQUE, NANCY M	SECRETARIAL ASSISTANT	2,499.99
DEVLIN, MARY C	SECRETARIAL ASSISTANT	3,750.00
DIAMOND, STUART E	TEMPORARY EMPLOYEE, FROM JUN 1	810.00
FERGUSON, SANDRA J	SECRETARY	4,374.99
GOODWIN, JUDITH	TEMPORARY EMPLOYEE, FROM JUN 1	810.00
GURISIC, GRACE A	SPECIAL ASSISTANT	2,333.33
LEWIS, MARC C	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	810.00
MAITLIN, ROBERT W	LEGISLATIVE ASSISTANT	8,750.01
MALLON, CATHERINE M	SECRETARIAL ASSISTANT, TO APR 30	916.67
MARAZZO, KATHRYN M	ADMINISTRATIVE ASSISTANT	12,333.34
MAZELLA, DANIEL J	TEMPORARY EMPLOYEE, FROM MAY 1	1,620.00
MESSINEO, MARIANNE E	SECRETARIAL ASSISTANT	4,125.00
MILAZZO, ANGELA	SECRETARY	8,833.34
PRITCHETT, LINDA M	SECRETARIAL ASSISTANT, FROM JUN 16	395.83
RINZLER, KENNETH L	LEGISLATIVE ASSISTANT	4,875.00
SCHECTOR, FRED R	TEMPORARY EMPLOYEE, FROM MAY 1	1,620.00
SEKANICS, HELYNE	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
TANIS, PAMELA ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 15	432.00
VAN DYKEN, JOHN	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
WILHELM, CHRISTINE A	SECRETARIAL ASSISTANT	2,499.99
WILSON, ROSANNE	SECRETARIAL ASSISTANT, FROM MAY 1	1,666.66

OFFICE OF THE HON. BUDDY ROEMER

AILLET, CYNTHIA C	SECRETARY	3,249.99
ANSLEY, JOYCE BRAHAM	LEGIS CORRESPONDENT/COMPUTER OP	3,000.00
BRENER, LINDA	OFFICE MANAGER	6,416.67
BURNSIDE, JOSEPH E,III	LEGISLATIVE ASSISTANT, FROM JUN 29	94.44
BURTON, N DON	DISTRICT ASSISTANT	4,500.00
COOPER, JOHN P	ADMINISTRATIVE ASSISTANT	8,000.01
GUIDRY, LAURENCE D	DISTRICT ASSISTANT	4,500.00
HEALEY, LOUISE CHRISTINE	LEGISLATIVE ASSISTANT	5,000.01
HENDERSON, KATRYNA PATRYCE	PART-TIME EMPLOYEE, TO APR 30	
	SECRETARY, FROM MAY 1	2,160.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. BUDDY ROEMER—CONTINUED

HOGAN, SUE M	SECRETARY, TO APR 30	
	DISTRICT ASSISTANT, FROM MAY 1	$4,333.33
HORNEMAN, MARIHELEN	EXECUTIVE ASSISTANT	9,999.99
LARS, LULA	SECRETARY	2,625.00
LONG, RAYMOND F	LBJ CONGRESSIONAL INTERN, FROM JUN 8	621.00
MCCRERY, JAMES OTIS,III	DISTRICT MANAGER	7,500.00
ROBINSON, JOHN O'NEAL	PART-TIME EMPLOYEE, TO JUN 13	486.67
SELBER, PAMELA J	RECEPTIONIST, FROM APR 6	2,833.33
SPENCER, MAJORIE BRADFORD	DIST. OFFICE RECEPTIONIST/SECY	2,400.00
VALENTINE, SUSAN FOY	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	100.00
WALKER, DAN KAYE	PART-TIME EMPLOYEE	2,499.99

OFFICE OF THE HON. HAROLD ROGERS

ALVAREZ, JUDY D	OFFICE MANAGER	5,124.99
BARNETT, ROBERT JACK	STAFF ASSISTANT	3,249.99
CARROLL, CAROLYN SUE	STAFF AIDE	2,899.99
CARTER, SAMMIE	PART-TIME EMPLOYEE	1,250.01
DISNEY, BEVERLY J	FIELD SECRETARY	2,138.88
DRIESLER, MARTY TOWLES	ADMINISTRATIVE ASSISTANT	9,999.99
FAIRBANKS, MARGARET M	STAFF ASSISTANT	4,230.56
GIRDLER, DONALD EDWIN	FIELD REPRESENTATIVE	5,200.01
HOOVER, WELBY C	FIELD REPRESENTATIVE	5,000.01
JAMES, MARY F	PART-TIME EMPLOYEE	1,749.99
LOSEY, SUEANN S	STAFF ASSISTANT	3,432.01
MEECE, SARAH MARGARET	CASEWORKER	2,999.99
METCALF, MARK H	LEGISLATIVE AIDE	2,790.00
MITCHELL, ROBERT LUSTER	FIELD REPRESENTATIVE	5,000.01
MORRISON, NATALIE JEAN	CASEWORKER	2,499.99
MUNSON, JULIA F	STAFF ASSISTANT, FROM JUN 8	1,500.00
O'GRADY, BRIAN G	PRESS SECRETARY	5,000.00
PETERCHEFF, DORIS G	DISTRICT ADMINISTRATOR	8,050.00
PHILLIPPE, TERRI DIANE	STAFF ASSISTANT	1,749.99
RADFORD, ELIZABETH	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
SARD, KEVEN	STAFF ASSISTANT, TO JUN 5	2,708.33
SLAUGHTER, JAMES	PART-TIME EMPLOYEE	600.00
SUSSMAN, DEBORAH L	LEGISLATIVE DIRECTOR	4,575.00
TRAVERS, LILLIE L	PART-TIME EMPLOYEE, FROM MAY 1	616.00

OFFICE OF THE HON. CHARLES ROSE

BALLARD, FRANCES CAROLINE	D.C. INTERN, FROM MAY 25	900.00
BARNES, KNOX MEREDITH	STAFF ASSISTANT	1,374.99
BRICKELL, MARION	OFF MGR-EXEC SECRETARY	8,998.44
CABLE, CHRISTINE H	STAFF ASSISTANT	3,273.00
CANADA, RENEE E	SHARED EMPLOYEE	1,636.50
CRUMPLER, JOHN CLIFFORD	STAFF ASSISTANT	3,125.01
DIAL, MARY DORIS	D.C. INTERN, FROM JUN 1	400.00
DOWD, WILLIAM CURTIS	STAFF ASSISTANT	600.00
FEDERLE, RICHARD B	D.C. INTERN, TO APR 30	400.00
FLEISHMAN, MAURICE	STAFF ASSISTANT	600.00
FONVIELLE, JANE M	STAFF ASSISTANT	3,691.17
FRIEDMAN, MILTON A	STAFF ASSISTANT	1,500.00
GRANO, JOSEPH	D.C. INTERN, TO APR 30	400.00
HARDIMAN, MILTON DELBERT	STAFF ASSISTANT	3,304.80
KNIGHT, CATHARIN	STAFF ASSISTANT	5,499.99
LAWS, JUDITH B	STAFF ASSISTANT	3,457.08
MERRITT, JOHN DOUGLAS	STAFF ASSISTANT	11,874.99
NELSON, TONI LEE	STAFF ASSISTANT	6,430.62
PATRICK, ANGELA TRIPP	D.C. INTERN, FROM JUN 1	400.00
PENDER, HEIDI	STAFF ASSISTANT	6,875.01
PRIDGEN, MARTHA L	STAFF ASSISTANT	4,045.74
SMITH, DOUGLAS H	D.C. INTERN, TO APR 24	326.21
SPARKS, MARY STUART	STAFF ASSISTANT	3,750.00
TEAGUE, JOAN	STAFF ASSISTANT	1,459.20
TURNER-SCOTT, ANDREA	STAFF ASSISTANT	5,349.99
VASILOVICH, STEPANIE ANN	D.C. INTERN, FROM MAY 1 TO MAY 31	
	LBJ CONGRESSIONAL INTERN, FROM JUN 1	1,210.00
WYROUGH, PETER S	D.C. INTERN, FROM MAY 1 TO MAY 31	400.00

OFFICE OF THE HON. BENJAMIN S ROSENTHAL

ARTZE, ORLANDO C	STAFF ASSIST FOR COMMUNITY LIAISON	5,113.92
BATTISTELLI, ELLEN S	LEGISLATIVE CORRESPONDENT	3,562.50
BLY, KAREN REGAN	STAFF ASSISTANT, TO MAY 31	2,727.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. BENJAMIN S ROSENTHAL—CONTINUED

CLARK, BERNADETTE	STAFF ASSISTANT-COMPUTER OPERATOR	$3,954.87
DAVIS, MARY W	ADMINISTRATIVE ASSISTANT	2,421.12
DICKER, ELI JAY	STAFF ASSISTANT	1,374.99
DWEK, DAVID D	TEMPORARY EMPLOYEE, FROM JUN 1	691.67
GORMAN, PAUL	STAFF ASSISTANT, FROM APR 5	2,606.28
HENNESSEY, ARLENE M	EXECUTIVE ASSISTANT	9,000.00
JOSEPHSON, MICHAEL	STAFF ASSISTANT	1,772.88
KAPLAN, JEFFREY M	CHIEF LEGISLATIVE ASSISTANT	9,999.99
KIVELSON, ADRIENNE	DISTRICT ADMINISTRATOR	6,083.67
KORNBLUM, MILDRED JEAN	PART-TIME EMPLOYEE	624.99
KRAMER, FLORENCE H	CASEWORKER	6,041.67
KURITZKES, ANDREW P	LBJ CONGRESSIONAL INTERN, FROM JUN 15	432.00
LANSNER, JUSITH S	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	1,266.66
LYDON, KAREN	RECEPTIONIST-STAFF ASST	3,500.01
MERTENS, ROSA I	RECEPTIONIST SECRETARY	3,858.16
NEIDITCH, H MICHAEL	LEGISLATIVE ASSISTANT	8,250.00
SEINFELD, SUSAN LYNN	CASEWORKER	4,541.67
SHINDLER, MARILYN SUE	LEGISLATIVE ASSISTANT	6,128.70

OFFICE OF THE HON. DAN ROSTENKOWSKI

BULGER, ROSEANN M	PART-TIME EMPLOYEE, TO MAY 31	900.00
CLENDENING, JUNE G		5,387.28
CROWE, MOLLY ANN	PART-TIME EMPLOYEE, TO APR 30	300.00
ELKINS, KATHRYN J	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 3	95.00
ETTEN, THOMAS A		5,824.16
FLETCHER, VIRGINIA C		4,965.09
GABINSKI, MARION	FROM MAY 1	5,000.00
GEORGE, MELODY L		2,124.99
GRANATO, JESSE D		4,250.01
JENNINGS, SHERYLL L		3,174.99
KANE, EDWARD J		8,799.99
KARDASZ, JOHN R	FROM MAY 1	5,000.00
KROPIDLOWSKI, CELESTE		5,376.67
LEVIN, LEONARD L	TO APR 30	1,448.03
MICALI, MARK A		5,625.00
NEGA, JOSEPH W		1,875.00
O'MALLEY, SHARON A	TO MAY 31	1,000.00
PANZKE, NANCY A		7,724.78
PIENCZAK, EDWARD J		600.00
ROMERO, GEORGE	TO MAY 31	4,000.00
SILETS, H L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
SZORC, CHESTER,JR		10,625.01

OFFICE OF THE HON. TOBY ROTH

BISHOP, BRADFORD C	LEGISLATIVE ASSISTANT, TO JUN 5	3,288.89
BLACKBURN, ANDREW F	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
BLOUNT, JOHN BRUCE,JR	CHIEF LEGISLATIVE ASSISTANT, TO JUN 5	3,404.09
BRAITHWAITE, MARY CATHERINE	STAFF ASSISTANT	3,818.49
CORMANEY, THEODORE M	ADMINISTRATIVE ASSISTANT, TO APR 24	2,909.33
COUGHLIN, CATHERINE C	D.C. INTERN, FROM JUN 1	760.00
ECKER, EVELYN R	PART-TIME EMPLOYEE	1,050.00
FINK, JOHN P	DISTRICT ASSISTANT—APPLETON	3,818.49
HOYER, JIM C	DISTRICT DIRECTOR	8,182.50
JOHNSON, CATHLEEN ANN	LEGISLATIVE CORRESPONDENT	3,000.00
LOPS, PAUL BRYAN	LEGISLATIVE ASST/FOREIGH AFFAIRS, FROM MAY 26	2,430.55
POCHOP, JOELLE E	PRESS SECRETARY	4,773.24
POLLACK, SHIRLEY A	DISTRICT STAFF ASSIST—APPLETON	2,727.51
SCHAUER, BETTY M	DISTRICT CASEWORKER	3,504.75
STUART, ROBERT M	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
TERASA, CAROLYN SCHULDT	STAFF ASSISTANT—GREEN BAY	2,454.75
WAY, GEORGE ANN	EXECUTIVE ASST OFFICE MANAGER	8,182.50
WENDEL, DOUGLAS P	SHARED EMPLOYEE, FROM JUN 1	100.00
WISKOW, SANDRA	STAFF ASSISTANT	2,916.67
WITT, HOWARD W	DISTRICT STAFF ASSIST—MARINETTE	3,504.75
WODA, LAURA L	SECRETARY	3,125.01

OFFICE OF THE HON. MARGE ROUKEMA

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
ANDERSON, KATHRYN M	STAFF ASSISTANT	3,375.00
BOST, ROBIN SUE	STAFF ASSISTANT	3,375.00
CHAPMAN, JANE K	STAFF ASSISTANT	3,475.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. MARGE ROUKEMA—CONTINUED

D'ARGENIO, RINALDO MICHAEL	DISTRICT OFFICE MANAGER	$5,400.00
GLEASON, JUDITH I	ADMINISTRATIVE ASSISTANT	10,500.00
KALINGER, DANIEL J	PRESS SECRETARY	6,510.00
LINDEMANN, JOHN MICHAEL	STAFF ASSISTANT	3,375.00
MCCORMICK, WILLIAM F	TEMPORARY EMPLOYEE, FROM JUN 1	550.00
O'NEILL, SUZANNE H	STAFF ASSISTANT	3,425.00
POTISK, STEVEN FRANK	TEMPORARY EMPLOYEE, FROM JUN 1	810.00
RISBERG, JEFF E	STAFF ASSISTANT	3,375.00
SMITH, JAN	OFFICE MANAGER	4,500.00
TEEL, LAUREN R	STAFF ASSISTANT, FROM JUN 8	862.50
VOSPER, CYNTHIA A	LEGISLATIVE STAFF ASSISTANT	4,605.00
WAESCHE, TILGHMAN	STAFF ASSISTANT	3,250.00
WEIL, STEVEN D	TEMPORARY EMPLOYEE, FROM JUN 1	810.00
YAGER, DANIEL VINTON	LEGISLATIVE ASSISTANT	7,110.00

OFFICE OF THE HON. JOHN H ROUSSELOT

ALFIERI, DENNIS V	FIELD REPRESENTATIVE	3,000.00
BARKSDALE, TRUDY MATTHES	SHARED EMPLOYEE	2,033.33
BEATTY, BARBARA ANN	LEGISLATIVE ASSISTANT	5,636.66
BERRY, SEAN R	STAFF ASSISTANT, FROM MAY 1	1,300.00
BIGGERSTAFF, JANET	STAFF ASSISTANT—RECEPTIONIST, FROM MAY 11	1,805.55
CROSS, PATRICIA ANNE	STAFF ASSISTANT	3,824.03
KARBONIT, PEGGY J	SECRETARY	1,544.64
KRAUEL, KATHRYN A	SECRETARY	5,616.39
KROTOSKI, MARK LOUIS	LEGIS. ASST./ECONOMIST	3,249.99
MAGUIRE, FRANCIS E,JR	ADMINISTRATIVE ASSISTANT, FROM APR 27	7,822.23
MINSKY, CONCEPCION C	CASEWORKER	3,941.04
MOSHER, KIRK ALAN	STAFF ASSISTANT, FROM JUN 1	173.61
NICHOLSON, DEBRA SUE	LBJ CONGRESSIONAL INTERN, FROM JUN 17	378.00
OLSON, SYDNEY J	PROFESSIONAL ASSISTANT, TO APR 5	486.40
PETERSEN, SHARON RAE	SHARED EMPLOYEE	1,650.00
REINKE, MARY LOUISE	SECRETARY	5,273.10
ROBBINS, MARK A	PART-TIME EMPLOYEE, TO MAY 17	
	STAFF ASSISTANT, FROM MAY 18 TO MAY 31	
	STAFF ASSISTANT, FROM JUN 5	2,194.45
SAVARESE, DIANE	CORRESPONDENCE ASSISTANT	3,666.67
SEADER, PATRICIA M	STAFF ASSISTANT/APPOINTMENTS, TO MAY 31	2,545.66
SOLDWEDEL, FRED DAWLEY	LEGISLATIVE ASSIST., ECONOMIST	2,260.00
TUGGLE, LINDA JANE	STAFF ASSISTANT	3,833.33
WILM, CHRISTA K	PRESS ASSISTANT	6,000.00
WOODIN, OLIVE ELIZABETH	SECRETARY-CASE WORKER	5,423.85

OFFICE OF THE HON. EDWARD R ROYBAL

CARREON, YOLANDA	EXEC SECTY/CASEWORKER	3,818.49
CLARKE, BRIAN W	PRESS SECRETARY, FROM APR 6	5,312.50
GUERNEY, JANIS E	STAFF ASSISTANT	2,727.51
HEKTNER, SUSAN LYNN	APPOINTMENTS SECRETARY	3,798.06
HERRERA, SUSAN K	SHARED EMPLOYEE	3,500.01
LORBER, ERIN J	FIELD ASSISTANT	4,554.93
LOZANO, HENRY	FIELD DEPUTY	8,114.31
MORALES, LUPE A		985.26
OJEDA, MARGARET B	CASEWORKER	4,377.63
PACHON, HARRY P		10,790.67
PEREZ, DELIA M	RECEPTIONIST	2,782.05
SANDRIDGE, ELLEN M		5,065.80
SHAHEEN, CAROL	LEGISLATIVE CORRESPONDENT	3,818.49
SMITH, GALE J	STAFF ASSISTANT	2,727.51
TEJADILLA, SERGIO A	LBJ CONGRESSIONAL INTERN, FROM JUN 17	378.00

OFFICE OF THE HON. ELDON RUDD

BENTON, KATHRYN D	RECEPTIONIST	3,458.33
BIANCHI, GENNARO P.	STAFF BOOKKEEPER	1,950.00
CARR, MELINDA GAIL	CASEWORKER	3,958.34
COLLINS, MARSHA ANN	LEGISLATIVE SECRETARY	4,388.97
COOPER, ANN B	STAFF ASSISTANT, TO APR 30	1,000.00
CORBETT, MARGARET E	CASEWORKER	4,818.60
EVANS, GREGORY C	RESEARCH ASSISTANT, TO MAY 31	1,500.00
FOOTE, WALTER,JR.	DISTRICT FIELD ASSISTANT	4,575.00
GLAZEWSKI, TIMOTHY M	PART-TIME EMPLOYEE, TO MAY 17	
	STAFF ASSISTANT, FROM MAY 18	2,705.56
HEDBERG, TED B	LEGISLATIVE CORRESPONDENT	4,041.67
JORDAN, ROYANN	STAFF SECRETARY	4,038.21

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. ELDON RUDD—CONTINUED

LUSKEY, CHARLENE E	ADMINISTRATIVE AIDE	$7,333.33
MARSHALL, ELLEN B	STAFF ASSISTANT, FROM JUN 1	810.00
MELBY, FLORENCE B.	DISTRICT FIELD ASSISTANT	3,999.99
NOLAN, PATRICIA ANN	LEGISLATIVE ASSISTANT	4,625.01
PECKINPAUGH, TIM	SHARED EMPLOYEE, FROM JUN 1	750.00
RINCON, CHERYL	SECRETARY-RECEPTIONIST	3,333.33
STUBLER, MICHAEL J	DISTRICT REPRESENTATIVE	7,457.49
THOMPSON, JACK M	STAFF ASSISTANT, TO APR 30	1,000.00

OFFICE OF THE HON. MARTIN A RUSSO

BEARMAN, THERESA E	LEGISLATIVE ASSISTANT	5,100.00
CRONIN, CATHERINE	SECRETARY	2,850.00
FEERICK, MAUREEN P	LBJ CONGRESSIONAL INTERN, FROM JUN 8	621.00
FEINSTEIN, ROBERTA	LEGISLATIVE ASSISTANT	4,200.00
GIFFEY, CAROL A	SECRETARY	5,325.00
HALL, CAROL G	PRESS ASSISTANT	3,900.00
HOCH, DOROTHEA H	CASEWORKER	5,325.00
KIMMELL, SHARON GAIL	STAFF ASSISTANT	2,700.00
KRANTZ, DIANE SUE	LEGISLATIVE ASSISTANT	4,200.00
KREZWICK, CHARLES W	STAFF ASSISTANT	5,175.00
LUNK, ELIZABETH ANN	CLERK	5,025.00
MACARI, DIANE E	CLERK	2,100.00
MACARI, ROBERT A	ADMINISTRATIVE ASSISTANT	12,528.12
MARINI, ROSANNE V	PERSONAL SECRETARY-OFFICE MGR	5,400.00
MCELROY, EDWARD F	STAFF ASSISTANT	3,225.00
POINDEXTER, CATHERINE	STAFF ASSISTANT	2,475.00
POREMBA, CAROL A	TEMPORARY EMPLOYEE, FROM MAY 26 TO JUN 19	611.92
REISS, BONNIE	STAFF ASSISTANT	4,050.00
SHERMAN, JAMES W	STAFF ASSISTANT	8,100.00
SKUBISZ, GREGORY R	STAFF ASSISTANT	1,500.00

OFFICE OF THE HON. FERNAND J ST GERMAIN

BERGER, ELIZABEHT H	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
BORGES, ARMANDO LOPES	ASSISTANT	4,198.62
FURTADO, LEONARD GEORGE	ASSISTANT	3,906.30
GIRARD, PAULINE J	SECRETARY	3,057.90
GREENE, JANET ANN	SECRETARY	5,281.05
HOAG, DIANE F	STAFF ASSISTANT, FROM MAY 1	2,666.66
LALIBERTE, GERARD	ASSISTANT	1,500.12
LIARD, IRENE C	SECRETARY	4,468.62
MARSH, MARY ANNE	STAFF ASSISTANT, TO APR 17	590.28
MAURANO, RICHARD L	ASSISTANT	9,193.05
NOEL, CLAIRE A	ASSISTANT	2,499.99
O'BERRY, DINAH KAY	STAFF ASSISTANT	4,290.09
PARTINGTON, WILLARD F	EXECUTIVE SECRETARY	7,789.71
PUTNAM, E CANDACE	STAFF ASSISTANT	3,524.01
SCANLON, JOSEPH	ADMINISTRATIVE ASSISTANT	12,528.12
SILVERSTEIN, MARC ROY	TEMPORARY EMPLOYEE, FROM JUN 1	1,333.33
TERLEP, RICHARD	STAFF ASSISTANT	4,290.09
TOTTEN, MICHAEL P	STAFF ASSISTANT	1,400.00
VECCHIO, LESLY J	STAFF ASSISTANT	2,375.01

OFFICE OF THE HON. MARTIN OLAV SABO

ANDERSON, KATHLEEN CLARKE	ADMINISTRATIVE AIDE	5,079.15
BIEGING, DAVID ARTHUR	ADMINISTRATIVE ASSISTANT	12,044.38
BONDERUD, KEVIN J	PRESS SECRETARY	3,875.01
CRIMMINS, PHYLLIS JOAN	CASEWORKER	3,265.17
DVORAK, LOUIS J	STAFF ASSISTANT	3,621.18
ENGEBRETSON, CAROL	LEGISLATIVE CORRESPONDENT, TO JUN 15	2,958.33
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, TO APR 30	200.00
GRABA, JOSEPH PORTER	DISTRICT OFFICE DIRECTOR	10,893.00
HAYNES, JOHN EARL	LEGISLATIVE ASSISTANT	8,701.40
KIENITZ, J ELAINE	CASEWORKER	3,265.17
KMETZ, MARK ROBERT	STAFF ASSISTANT, FROM JUN 1	300.00
LEWIS, RICHARD J	SENIOR CITIZEN INTERN, FROM MAY 11 TO MAY 17	700.00
MASLAKOWSKI, PAUL A	COMPUTER OPERATOR, FROM JUN 1	1,041.67
NELSON, GORDON LEE	STAFF ASSISTANT	2,089.71
NELSON, LYNDON P	D.C. INTERN, FROM JUN 10	490.00
OBERT, JOHN C	STAFF ASSISTANT, FROM MAY 1	400.00
OBRIEN, GEORGIA MARY	CASEWORKER	4,934.04
PREVOST, SHARON L	PERSONAL/APPOINTMENT SECRETARY	4,611.24
SCRIBNER, KIRSTEN A	PRESS SECRETARY, TO MAY 5	1,467.32

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. MARTIN OLAV SABO—CONTINUED

SHAW, SUSAN JOY	STAFF ASSISTANT	$3,482.85
SOMWARU, NADIRA DEVI	D.C. INTERN, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	2,100.00
WOOLSEY, R.A.	OFFICE MANAGER	4,875.00

OFFICE OF THE HON. JIM SANTINI

ATCHESON, LYNN S		5,999.99
CHACHAS, JAMES C	LAS VEGAS OFFICE MANAGER	7,423.27
CLOSE, CONNIE RAE		1,517.55
COLLINS, LAURA J	PART-TIME EMPLOYEE, TO APR 30	327.30
COONEY, CAROL A	PART-TIME EMPLOYEE, FROM JUN 1	400.00
COOPER, MARY LOU LOVE	LEGISLATIVE ASSISTANT	6,700.01
ELLIS, LYNN M	RECEPTIONIST	3,500.01
ERICSON, FRITSI H	DISTRICT OFFICE STAFF	3,833.33
GROCE, DINAH K	STAFF ASSISTANT-DISTRICT	4,045.66
HENRIE, ROBERT A	ADMINISTRATIVE ASSISTANT	5,315.89
JACKSON, LAUREL DARCY	PART-TIME EMPLOYEE, TO MAY 17	
	CLERK, FROM MAY 18	1,830.36
JOHNSON, NOLA	STAFF ASSISTANT	4,249.99
JYDSTRUP, DOUGLAS S	LBJ CONGRESSIONAL INTERN, FROM JUN 12	513.00
LUNDAHL, HEIDI TELFORD	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	327.30
MERICLE, SHEILA ANN	LEGISLATIVE AIDE	4,800.00
PISTONE, DANTE C	PRESS SECRETARY, TO MAY 8	2,533.55
RIGGS, LINDSEY LOU	PRESS SECRETARY	5,324.99
SABBATH, LAWRENCE ELLIOT	LEGISLATIVE ASSISTANT	6,800.53
SABBATH, NICOLINE HOLBROOK	SPECIAL ASSISTANT, TO MAY 31	2,862.68
SCHREIBER, ADRIENNE MOLLY	CONGRESSIONAL AIDE	3,236.91
SHORT, KIM M	OFFICE MANAGER	6,574.99
SHOUP, JULIE L		2,874.99
ZUMINO, KAY H	STAFF MEMBER DIST OFC	3,608.34

OFFICE OF THE HON. GUS SAVAGE

ABBOTT, ANNIE M	OFFICE MANAGER/PERSONAL SECRETARY	7,139.64
BARRETT, BRENETTA HOWELL	DISTRICT DIRECTOR	6,000.00
BLACKMAN-SCHWABACHER, JESSICA	LEGISLATIVE ASSISTANT	5,000.01
BRATCHER, NEAL A	SPECIAL ASSISTANT	5,250.00
COLLINS, JACQUELINE Y	PART-TIME EMPLOYEE, FROM JUN 1	500.00
GARNES, ROSLYN A	PART-TIME EMPLOYEE	1,500.00
GILBERT, HERMAN CROMWELL	ADMINISTRATIVE ASSISTANT	8,750.01
GRECO, ANN FRANCES	LEGIS CORRESPONDENT/GRANTS ASST	4,500.00
GREEN, KAREN L	RECEPTIONIST	3,000.00
GREENE, IRMA HARLEN	DISTRICT OFFICE SECRETARY	3,249.99
JONES, LADARA WOODS	DISTRICT CASE WORKER	3,750.00
LEWIS, MARY	STAFF ASSISTANT	3,250.00
MADISON, EDDIE LAWRENCE,JR	PRESS ASSISTANT	8,750.01
MCGHEE, CHARLES EDWARD	PART-TIME EMPLOYEE	1,500.00
MITCHELL, ROSCOE	PART-TIME EMPLOYEE, FROM APR 16 TO JUN 15	1,750.00
PERRY, LEN S	CHIEF LEGISLATIVE ASSISTANT	6,000.00
PETERS, LUANNER	DIRECTOR OF COMMUNITY RELATIONS	5,250.00
POLK, RUDY V	DISTRICT ADMINISTRATOR, TO MAY 31	3,750.00
ROSE, DONALD I	PART-TIME EMPLOYEE, TO MAY 31	1,500.00
SPADY, PATTI AVIS	LBJ CONGRESSIONAL INTERN, FROM MAY 15	1,242.00
WAILES, CHATMAN C,JR	COMMUNITY REPRESENTATIVE, TO MAY 1	1,550.00

OFFICE OF THE HON. HAROLD S SAWYER

BAAR, HAZEL F	D.C. INTERN, FROM MAY 1 TO MAY 31	600.00
BOOTH, VALERIE JO	STAFF ASSISTANT	3,750.00
BOSCH-GILMORE, HEIDI	D.C. INTERN, FROM JUN 29	40.00
CUDNEY, KIMBERLEY L	STAFF ASSISTANT	3,333.33
DOEZEMA, BETSY A	STAFF ASSISTANT	5,658.27
ELLIS, JULIE ANNE	STAFF ASSISTANT	3,750.00
GERBER, KELLY A	D.C. INTERN, TO APR 30	500.00
KUCI, ELIZABETH M	LEGISLATIVE ASSISTANT	5,375.01
LOBISCO, MARY F	ADMINISTRATIVE ASSISTANT	8,499.99
OSTAPOWICZ, NANCY A	STAFF ASSISTANT	4,166.67
PETKANICS, DONNA	SHARED EMPLOYEE, TO APR 30	650.00
SCHRAM, ELIZABETH JOAN	STAFF ASSISTANT	3,375.01
SHEA, CLEMENT PAUL,III	LBJ CONGRESSIONAL INTERN, TO MAY 31	1,620.00
SMITH, J ALLEN	SHARED EMPLOYEE, FROM JUN 1	100.00
THIEL, SR AGNES C	D.C. INTERN, FROM MAY 1 TO MAY 31	600.00
VANLIER, CHARLENE LOU	LEGISLATIVE ASSISTANT, FROM JUN 1	1,666.67
WALKER, JEAN	STAFF ASSISTANT	3,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. HAROLD S SAWYER—CONTINUED

WESTMAN, JOHN R	DISTRICT REPRESENTATIVE	$9,999.99
WILLIAMS, STEVEN LUTON	STAFF ASSISTANT	4,500.00
WINQUIST, BRETT THOMAS	D.C. INTERN, FROM MAY 1 TO MAY 31	500.00

OFFICE OF THE HON. JAMES H SCHEUER

BABYAK, GREGORY ROGER	LEGISLATIVE ASSISTANT	5,814.99
BERGER, SHELDON A	COMMUNITY LIAISON, TO APR 30	1,000.00
CONROY, JAMES B	ADMINISTRATIVE ASSISTANT	9,999.99
FISCHMAN, SELMA	SECRETARY	4,627.50
FRATIANNI, JOHN	EXECUTIVE ADMINISTRATOR	9,771.24
GOTTLIEB, GERTRUDE		1,050.00
HEADLEY, DECOSTA	COMMUNITY LIAISON	1,500.00
KATZ, RUTH J	PART-TIME EMPLOYEE, TO APR 30	
	JR LEGISLATIVE ASSISTANT, MAY 1—MAY 31	
	JR LEGISLATIVE ASSISTANT, FROM MAY 1	3,866.66
KLAGES, CHRISTINE	RECEPTIONIST/CLERK TYPIST, FROM JUN 1	1,069.47
LUSTIG, ESTHER HELEN	DISTRICT REPRESENTATIVE.	6,815.00
MAYOR, HARRIET	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	150.00
REID, MARION S	EXECUTIVE ASSISTANT, FROM MAY 1	4,747.50
ROSNER, SIGMUND	GOVERNMENT/CONSTITUENT RELATIONS	3,050.01
SABINI, JOHN DAVID	SCHEDULING COORDINATOR	5,000.01
SEIF, HALEY MELISSA	LBJ CONGRESSIONAL INTERN, FROM JUN 16	405.00
SHACKNAI, JONAH	SPECIAL ASSISTANT	999.99
SIMMONS, JUDITH H	EXECUTIVE ASSISTANT, TO MAY 31	2,916.67
STEADMAN, MARTIN J	SPECIAL PROJECTS	3,000.00
STEPHENS, RAYMOND WEATHERS,III	LEGISLATIVE CORRESPONDENT/COMPUTER	3,249.99
STOKES, RANDY BENNETT	OFFICE MANAGER	6,249.99
TUBRIDY, DANIEL J	TO APR 30	1,000.00
UZZI, THOMASINA	TEMPORARY EMPLOYEE, FROM MAY 1	2,000.00
WALKER, RONALD R	SPECIAL ASSISTANT	825.00
WEAVER, BETTE	EXECUTIVE ASSISTANT	5,375.01

OFFICE OF THE HON. CLAUDINE SCHNEIDER

BROWN, MARCIA JEAN	CLERK-STENOGRAPHER, FROM JUN 1	791.67
CEDRONE, MARY ANN	CLERK-RECEPTIONIST	3,249.99
CORCELIUS, KATHY A	RECEPTIONIST	3,249.99
CRIST, DARLENE TREW	FEDERAL PROGRAMS LIASON	5,000.01
DETOY, STEVEN R	CASEWORKER	3,500.01
DICARLO, ROBERT EDWARD	PART-TIME EMPLOYEE	1,299.99
DOYLE, MICHAEL MATTHEW	EXECUTIVE ASSISTANT	8,885.01
FORD, JAMES EARL	PART-TIME EMPLOYEE, FROM MAY 1	500.00
GAFNEY, JAMES P	SPECIAL ASSISTANT	5,000.01
GIRARD, DORIS G	OFFICE MANAGER	5,250.00
HARRIS, ELIZABETH GAIL	LEGISLATIVE ASSISTANT	3,750.00
HOMAN, MARIA MADELEINE	LEGISLATIVE ASSISTANT	3,750.00
HULING, JANET M	PRESS SECRETARY	6,875.01
LISI, ARTHUR WILLIAM,JR	CASEWORKER	3,500.01
MASSOUDA, CAY CLAUDIA	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
MCGOVERN, SANDRA A	PART-TIME EMPLOYEE, TO JUN 14	1,282.67
NICHOLS, MARY B	PART-TIME EMPLOYEE	500.01
NICHOLS, TODD C	EXECUTIVE ASSISTANT	8,250.00
SCHAEFFER, ERIC V	LEGISLATIVE ASSISTANT	5,049.99
ST GERMAIN, SHIRLEY BRAYTON	OFFICE MANAGER	5,000.01
TOTTEN, MICHAEL P	ENERGY SPECIALIST	5,049.99
YARIN, ROBERT M	STAFF ASSISTANT, FROM JUN 15	346.67
ZABAR, LAURENCE	STAFF ASSISTANT, FROM JUN 1	300.00

OFFICE OF THE HON. PATRICIA SCHROEDER

BOUYEA, CLAUDETTE	STAFF AIDE	2,918.43
BUCK, DANIEL J	ADMINISTRATIVE ASSISTANT	12,528.12
CHEROUTES, LOUIS XENOPHON	STAFF AIDE	6,249.99
CLARK, LILY G	STAFF AIDE	5,191.67
CONICT, MINNIE O	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	333.33
DUMAN, ROSLYN	STAFF AIDE	2,499.99
GOGGIN, MAUREEN E	PART-TIME EMPLOYEE	472.75
KADRI, RAZIA S	TEMPORARY EMPLOYEE, FROM JUN 22 TO JUN 28	186.67
LETTIN, ROBERT EUGENE	PRESS SECRETARY	4,674.59
MAYS, JUDITH ANNE	STAFF AIDE	3,999.99
MUNDT, GARY H	STAFF AIDE	4,500.00
PACHECO, ROMAINE	DISTRICT ADMINISTRATIVE ASSISTANT	9,273.51
PAMFILIS, ANDREA	STAFF AIDE	1,041.67
POSTLEWAIT, MAURITA	STAFF AIDE.	1,715.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. PATRICIA SCHROEDER—CONTINUED

REMILLARD, TERESA L	STAFF AIDE	$4,538.33
ROCKWELL, SARAH MCKEE	STAFF AIDE, TO JUN 19	3,072.23
SAAVEDRA, LEON V	STAFF AIDE.	6,249.99
SEARS, PETER M	STAFF AIDE	4,583.33
SMITH, ANN C	SHARED EMPLOYEE, FROM MAY 1	344.00
TANSIMORE, ANTHONY A	STAFF AIDE., FROM JUN 15	622.22
TRIOLO, SHARON LEE	STAFF AIDE	3,999.99
VINSON, VENITA	STAFF AIDE.	3,999.99

OFFICE OF THE HON. RICHARD T SCHULZE

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BERARDOCCO, DIANA	STAFF ASSISTANT, FROM JUN 22	400.00
BORG, SHARON LYNN	PERSONAL SECTY/OFFICE MANAGER	6,000.00
BURG, REGINA B	STAFF ASSISTANT	3,300.00
COPPOLINO, ANTHONY J	SHARED EMPLOYEE, FROM MAY 1	2,250.00
FILLMAN, JANE H	SUMMER INTERN, FROM JUN 1	1,620.00
FRIIS, JAN WILLARD JR	STAFF ASSISTANT	3,624.99
GORD, KRISTIN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
GRAFTON, HARRY C,JR		10,250.01
HUGGLER, HELEN F	STAFF ASSISTANT	3,500.01
HURDA, JACQUELINE LEE	STAFF ASSISTANT	3,999.99
MACLAUGHLIN, WALTER S	SENIOR CITIZEN INTERN, FROM MAY 11 TO MAY 15	400.00
MILLER, HOWARD M	TEMPORARY EMPLOYEE, FROM MAY 11 TO MAY 15	400.00
MILLER, KNUTE MICHAEL	LEGISLATIVE ASSISTANT	8,499.99
MULVEY, KEVIN	RESEARCH ASSISTANT	3,583.33
NEIFFER, GEORGE A		4,125.00
SANTILLO, CAROLE ANN	STAFF ASSISTANT	3,624.99
SHEEHAN, ANNE ELIZABETH	CASE WORKER, TO MAY 25	2,673.61
SHEEHAN, JOHN PATRICK	D.C. INTERN, TO APR 30	
	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	800.00
SKINNER, MARGARET MARY	SECRETARY	3,624.99
WESTNER, JOSEPH	ADMINISTRATIVE ASSISTANT	10,749.99
WRIGHT, ELIZABETH ANNE	CASEWORKER	3,750.00

OFFICE OF THE HON. CHARLES E SCHUMER

ADELMAN, MARY	D.C. INTERN, TO APR 30	250.00
BERG, DIANE KAY	STAFF ASSISTANT	3,749.99
BLUMENTHAL, JOSEPH	TO MAY 31	2,833.34
BOGUS, FELICE	PART-TIME EMPLOYEE, FROM JUN 1	200.00
DUCHOWNY, DIANA F	PART-TIME EMPLOYEE, TO MAY 31	320.00
FITZPATRICK, MARY V	D.C. INTERN, TO APR 30	250.00
GOODE, ZANDRA FEDORA	PART-TIME EMPLOYEE, FROM MAY 1	987.00
GORLIN, RACHEL BETH	ADMINISTRATIVE ASSISTANT, FROM MAY 2	4,916.67
HAYS-GREENE, JOHN P	COMPUTER OPERATOR	3,500.00
HEAD, MARY JEMISON	PART-TIME EMPLOYEE, FROM MAY 1	416.66
JONES, ANGELA BIRNEAL	STAFF ASSISTANT	2,750.01
KAUFMAN, BRADFORD SCOTT	DRIVER, FROM MAY 18	1,242.22
KELLERMAN, CAROL C	ADMINISTRATIVE ASSISTANT, TO APR 17	1,700.00
LAINOFF, CAROLE J	PART-TIME EMPLOYEE, FROM APR 22	520.83
LEONE, GENEVIEVE R	LEGISLATIVE ASSISTANT	3,500.00
LIEBER, HILARY J	OFFICE MANAGER	4,250.01
ORLOVE, SUZAN ROBIN	STAFF ASSISTANT	3,749.99
ROLNICK, SY LEWIS	STAFF ASSISTANT	4,499.99
SCHNEIDER, HOWARD ALAN	EXECUTIVE ASSISTANT	5,999.99
SHEVICK, STEVEN K	LEGISLATIVE ASSISTANT	5,000.01
STACHEL, FLORENCE	STAFF ASSISTANT	1,374.99
TIMMENY, MICHAEL D	ADMINISTRATIVE ASSISTANT	9,999.99
VAN SLYKE, IRENE	PRESS SECRETARY, TO JUN 19	4,169.44
WILLIAMS, SHAWN LARE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	540.00
WILLIAMS, VALERIE,J	OFFICE ASSISTANT	3,500.00
WINSTON, MARGARET	CASE SPECIALIST	3,749.99
YOSWEIN, JERY O	LEGISLATIVE ASST/SPECIAL PROJECTS	7,500.00

OFFICE OF THE HON. JOHN F SEIBERLING

AMDUR, ROCHELLE K	PART-TIME EMPLOYEE	1,676.75
AVERETTE, KATHERYNE ASENATH	DISTRICT OFFICE CASEWORKER	3,750.00
BOLTE, BETSY CUTHBERTSON	SENIOR CASE WORKER	6,699.99
BRYENTON, LYNN RANEE	ADMINISTRATIVE SECRETARY, FROM MAY 26	1,166.67
BURRESS, JAMES MARTIN	LEGISLATIVE ANALYST	5,274.99
CASSTEVENS, KAY	LEGISLATIVE AIDE	9,500.01
CHISOLM, WILDA E	EXECUTIVE SECRETARY	6,875.01
DEBOLT, STEVE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. JOHN F SEIBERLING—CONTINUED

DUNCAN, LARAINE	DISTRICT OFFICE MANAGER	$6,249.99
DYE III, ROY AUGUSTUS	STAFF ASSISTANT	1,676.75
GIBSON, KAREN	ADMINISTRATIVE SECRETARY, TO MAY 31	
	LEGISLATIVE CLERK & CORRESPONDENT, FROM JUN 1	3,937.50
GOULET, SUZANNE	LEGISLATIVE AIDE	4,850.01
KING, JAMES L,III	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	400.00
MANSFIELD, DONALD W	ADMINISTRATIVE ASSISTANT	12,500.01
MEYERS, NICHOLAS MACBRIDE	LEGISLATIVE AIDE	4,374.99
MURPHY, KENNETH R	SHARED EMPLOYEE	1,676.75
OLIVER, CARRIE L	PART-TIME EMPLOYEE, FROM APR 14 TO MAY 31	783.33
PRY, RUSSELL M	DISTRICT OFFICE CLERK	1,955.55
RICK, MICHAEL ANTHONY	CLERK	875.01
SMALL, GILLIAN G	RECEPTIONIST (INTERN), TO APR 15	502.08
THEIL, LYNDA P	CASEWORKER	2,787.51
WAGONER, SARAH LEE	CLERK/TYPIST, TO APR 13	460.42
WALSH, MARY ANNE	CASEWORKER	4,374.99
WILKIE, EDITH B	SHARED EMPLOYEE	1,676.75

OFFICE OF THE HON. F JAMES SENSENBRENNER JR

AMATO, CECELIA M	HOME SECRETARY	7,506.26
BIETY, SARAH A	STAFF ASSISTANT	3,550.01
CAYTON, MARLIN PAUL	STAFF ASSISTANT	2,750.01
DAVIS, ARLENE IRVINE	STAFF ASSISTANT, TO APR 30	
	OFFICE MANAGER, FROM MAY 1	5,216.67
DOTY, LAURA DUNBAR	LEGISLATIVE ASSISTANT, TO APR 30	
	LEGISLATIVE ASSISTANT, FROM MAY 5	3,987.50
GARAVET, CHRISTINE ANN	STAFF ASSISTANT	3,475.01
GORDON, WILLIAM J	LEGISLATIVE ASSISTANT	3,550.01
HOLBEN, LISA E	SHARED EMPLOYEE	1,749.99
JABERG, ALAN D	PRESS SECRETARY	7,506.26
KIKO, PHILIP GEORGE	SENIOR LEGISLATIVE ASSISTANT	7,506.26
LARSON, MERI CAROL	STAFF ASSISTANT	3,299.99
REINHART, JANE AMALIA	TEMPORARY EMPLOYEE, FROM JUN 19	350.00
SCHROTE, JOHN E	ADMINISTRATIVE ASSISTANT	11,250.00
SCHULTZ, TODD R	TEMPORARY EMPLOYEE, FROM MAY 18	788.33
SHEEHY, TIMOTHY R	D.C. INTERN, FROM MAY 18	1,089.33
SIMPSON, PAMELA W	OFFICE MANAGER, TO MAY 8	2,111.11
STOLPMAN, KATHLEEN F	STAFF ASSISTANT	3,800.00
TANZOLA, VINCENT T	STAFF ASSISTANT	3,174.99
ZANOWSKI, PAUL J	LBJ CONGRESSIONAL INTERN, FROM MAY 18	1,161.00

OFFICE OF THE HON. BOB SHAMANSKY

BYRNE, MILES	STAFF ASSISTANT	3,000.00
CARPENTER, JAMES CRAIG	ADMINISTRATIVE ASSISTANT	8,750.01
CAVENDISH, ELIZABETH ANNE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
CHALFIE, DEBORAH M	PART-TIME EMPLOYEE, FROM JUN 1	100.00
CONCILLA, DENNIS J		6,000.00
EISENSTEIN, ANITA F	RECEPTIONIST, TO MAY 8	1,055.55
HETZLER, DAVID C	DISTRICT OFFICE DIRECTOR	6,000.00
HOFMANN, JANET L	CASE WORKER	3,999.99
JAMES, LINDA GRACE	LEGISLATIVE ASSISTANT	6,000.00
JEFFREY, BARRIE ANNE	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	810.00
JONAS, JOHN	LEGISLATIVE ASSISTANT	6,249.99
KLABEN, LAWRENCE R	SHARED EMPLOYEE, TO MAY 15	1,500.00
LANCE, JANE A	DISTRICT STAFF ASSISTANT., FROM JUN 22	312.50
PRICE, LARRY	CASEWORKER	3,375.00
RICHEY, STAN	LEGISLATIVE ASSISTANT	3,999.99
RIGHTER, JULIA B	CASEWORKER	3,375.00
RIZK, KATHARINE WADE	RECEPTIONIST	2,750.01
ROBINSON, MARYLYN A	EXECUTIVE SECRETARY	3,750.00
ROZENMAN, ERIC LAWRENCE	PRESS AIDE	5,499.99
SHEEHAN, CLARENCE F	PART-TIME EMPLOYEE, FROM JUN 1	628.00
TINTLE, KAREN M	SECRETARY, FROM APR 2	2,546.38
WAKEFIELD, KAREN E	OFFICE MANAGER	5,750.01
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM JUN 1	1,500.00

OFFICE OF THE HON. JAMES M SHANNON

CLEMON-KARP, SHEILA	DISTRICT COORDINATOR	6,546.00
DUBE, ELAINE MARIE	CONGRESSIONAL AIDE	2,181.99
FETZER, MORRISON BRIAN	CONGRESSIONAL AIDE, FROM MAY 13	1,600.00
FITZSIMMONS, LESLIE M	CLERK	3,545.76
GUTMAN, HARRY LARGMAN	CONGRESSIONAL AIDE, FROM MAY 1	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. JAMES M SHANNON—CONTINUED

KAITZ, JAMES AARON	CONGRESSIONAL AIDE	$4,636.74
MCGINN, DAVID R	CONGRESSIONAL AIDE	8,632.53
MEILI, TRISHA ELLEN	D.C. INTERN, FROM JUN 1	500.00
MELVIN, PATRICIA MARION	CONGRESSIONAL AIDE	3,522.99
O'REILLY, THOMAS MICHAEL	CONGRESSIONAL AIDE	3,750.00
PIGNATELLI, DONNA MARIE	ADMINISTRATIVE ASSISTANT	7,280.58
POLIZOTTI, P ALEXIS	CONGRESSIONAL AIDE	3,249.99
REEVES, FLORENCE E	CONGRESSIONAL AIDE	3,136.50
RYAN, MARCIA JOY	CONGRESSIONAL AIDE	5,000.01
SHEEHY, PAUL J	CONGRESSIONAL AIDE	8,755.29
SIEGAL, BARBARA	CONGRESSIONAL AIDE	3,136.62
SUDUIKO, RONALD P	ADMINISTRATIVE ASSISTANT	11,500.00
SWEENEY, MARIE PATRICIA	CONGRESSIONAL AIDE	2,318.37
TAUBER, ANDREW	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00

OFFICE OF THE HON. PHILIP R SHARP

BRISKIE, CATHY ANN	LEGISLATIVE AIDE	4,961.31
COLLINS, CORA A	STAFF ASSISTANT	1,500.12
CONN, PHYLLIS	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
CRAIG, JEFFREY S	D.C. INTERN, FROM JUN 1	600.00
DUDLEY, JUVIA J	D.C. INTERN, TO APR 30	600.00
FIDLER, SHELLEY NAN	LEGISLATIVE ASSISTANT	1,109.37
FOGGS, LYNETTE B	RECEPTIONIST	3,609.38
GANN, RICKEY	STAFF ASSISTANT	3,818.49
GREGORY, SHARON L	STAFF ASSISTANT	3,818.49
GYURE, RONALD A	EXECUTIVE ASSISTANT	6,612.44
HANSER, BARBARA ANN	OFFICE MANAGER/EXECUTIVE SECRETARY	5,000.01
JOHNSON, STEVEN A	PRESS SECRETARY, FROM MAY 11	3,611.11
KOPIL, STEPHEN J	STAFF ASSISTANT, TO MAY 31	1,026.30
KRAFT, MICHAEL BAKER	ADMINISTRATIVE ASSISTANT	12,528.12
LANGSDORF, SUZANNE M	PART-TIME EMPLOYEE, FROM MAY 1	200.00
MERCHANTHOUSE, HELEN	CASEWORKER	4,091.25
NUSSBAUM, MAXINE ELOISE	STAFF ASSISTANT	3,000.00
RAYMOND, PATRICIA M	LEGISLATIVE AIDE	5,161.31
SCHAFER, REBECCA	D.C. INTERN, FROM JUN 1	600.00
SCOTT, JESSICA L	COMMUNITY REPRESENTATIVE	875.52
SEWELL, CAROL ANN		212.14
SHEPPARD, BILLIE LOUISE	CASEWORKER	3,818.49
SHUTE, NORMAN	D.C. INTERN, TO APR 30	600.00
SNYDER, WILLIAM MARK	PART-TIME EMPLOYEE, TO MAY 31	650.00
TRIMMER, CAROL L	STAFF ASSISTANT	1,969.95
TURNER, DONNA MAE	D.C. INTERN, FROM JUN 1	600.00
WANLEY, THOMAS E	LEGISLATIVE AIDE	4,961.31

OFFICE OF THE HON. E CLAY SHAW JR

ASBELL, FRED THOMAS	ADMINISTRATIVE ASSISTANT	9,000.00
BICKHAM, ROBERT J	PART-TIME EMPLOYEE, TO APR 30	
	STAFF ASSISTANT, FROM JUN 5	1,248.33
BROWN, JEANNE V	STAFF ASSISTANT	3,875.01
BRYANT, DENISE	SHARED EMPLOYEE, TO APR 30	875.00
COCHRANE, JOHN P	DISTRICT REPRESENTATIVE	6,500.01
COVENEY, KATHERINE M	STAFF ASSISTANT	4,500.00
DUKE, CONSTANCE WILKINS	STAFF ASSISTANT	2,750.01
DUNSTON, WILLIAM KENT	SPECIAL PROJECTS DIRECTOR	5,000.01
ENSSLIN, CLYDE F	PRESS SECRETARY	5,000.01
GALE, DEBORAH FELDMAN	LEGISLATIVE ASSISTANT	3,833.33
GOODMAN, NANETTE JOY	D.C. INTERN, FROM MAY 15	1,150.00
HEGARTY, BRIAN B	LEGISLATIVE ASSISTANT	5,499.99
KOHL, TERESA MCDONNELL	RECEPTIONIST	2,874.99
LOPEZ, GLORIA J	STAFF ASSISTANT	4,500.00
MERREY, ROSE A	SHARED EMPLOYEE, FROM MAY 1	1,750.00
RAUDT, KEVIN ALAN	TEMPORARY EMPLOYEE, FROM JUN 1	650.00
ROBINSON, LEON E	STAFF ASSISTANT	3,624.99
SMOLKO, JOHN F,JR	STAFF ASSISTANT	3,875.01
STRONG, WENDY RUHLIN	CHIEF LEGISLATIVE ASSISTANT	6,750.00
TUCKER, SANDRA J	STAFF ASSISTANT	5,499.99
WEYMOUTH, THEODORE CLARK	D.C. INTERN, TO JUN 6	1,650.00

OFFICE OF THE HON. RICHARD C SHELBY

ANTHONY, JOHN LEE	D.C. INTERN, FROM JUN 8	582.67
ASHTON, DAVID W	INTERN, FROM JUN 1 TO JUN 12	304.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. RICHARD C SHELBY—CONTINUED

BARLEY, WILLIAM EDWARD	DISTRICT STAFF ASSISTANT	$2,280.00
BUTLER, CORNELIA P	DISTRICT STAFF MEMBER	4,012.50
CALDWELL, ANNE KATHLEEN	SECRETARY	6,249.99
CALLAWAY, BETTY ALLEN		4,012.50
DAVIS, CHRIS MARSHALL	INTERN, FROM JUN 1	760.00
DEARMAN, ANDREW J,JR	DISTRICT REPRESENTATIVE	11,124.99
DUNLAVY, BLAIR	DISTRICT STAFF, TO APR 30	
	DISTRICT STAFF REPRESENTATIVE, FROM MAY 5	4,012.50
FITTS, JOANNA	LBJ CONGRESSIONAL INTERN, FROM JUN 15	405.33
FLOYD, VANESSA C	STAFF ASSISTANT	4,250.01
HART, WILLIAM SAMUEL	D.C. INTERN, FROM MAY 11 TO MAY 29	481.33
LAKE, AUBREY M	FIELD REPRESENTATIVE	963.00
LEE, VICTORIA BROOKS	SECRETARY	4,749.99
LEFKOVITS, MARSHA PHYLLIS	PRESS SECRETARY	5,000.01
MADDOX, ADELIA SMITH	LEGISLATIVE ASSISTANT	7,500.00
MAY, ALLEN WAYNE JR	D.C. INTERN, FROM MAY 18 TO MAY 29	304.00
ROBERTS, RICHARD Y	ADMINISTRATIVE ASSISTANT	10,700.01
SEGREST, DOUGLAS BROWARD,JR	INTERN, FROM MAY 18	1,089.33
SIEGAL, BRUCE BENJAMIN	D.C. INTERN, FROM MAY 11 TO MAY 29	481.33
SUMNER, SARAH JANE	D.C. INTERN, FROM MAY 18	1,089.33
WOOD, BOBBY C	EXECUTIVE ASSISTANT	8,874.99

OFFICE OF THE HON. NORMAN D SHUMWAY

CANNON, TIMOTHY W	FIELD REPRESENTATIVE, TO JUN 24	5,833.33
CARPER, ANN ELIZABETH	LEGISLATIVE ANALYST	3,656.66
CHAVEZ, CYNTHIA MARIE	CLERK/TYPIST	2,400.00
DEGALLERY, LEONARD RALPH	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	820.00
DENERO, MARK ANTHONY	DISTRICT REPRESENTATIVE, TO JUN 19	7,095.99
EISENHOWER, ANNE G	RECEPTIONIST	3,969.51
FORREST, DIANA PATRICIA	STAFF ASSISTANT, TO JUN 19	2,633.33
HILKEN, HILLARY	LEGISLATIVE CORRESPONDENT	3,250.01
JONES, CHARLES POWNALL	LEGISLATIVE DIRECTOR	7,275.00
JONES, SUSAN H	PART-TIME EMPLOYEE, FROM JUN 1	416.67
KING, JEAN COBBLE	CASEWORKER	4,250.00
KOLENSKY, LORENE FRANCES	DISTRICT CASE WORKER	3,000.00
MCFADDEN, ANN ELIZABETH	LEGISLATIVE ANALYST	3,000.00
NGUYEN, LOC THE	RESEARCH ASSISTANT	1,459.20
PRICE, FRANCES ELIZABETH	COMPUTER OPERATOR, FROM JUN 8	702.78
SAHYOUN, LOIS M	EXECUTIVE SECRETARY	4,865.51
SEEGER, CHRISTOPHER C	ADMINISTRATIVE ASSISTANT	12,528.12
SIEGLOCK, JACK	FIELD REPRESENTATIVE, FROM JUN 22	360.00
SMITH, MARY-TERESA E	PRESS ASSISTANT	7,062.60
THOMAS, PETER C	LEGISLATIVE ASSISTANT	3,666.67

OFFICE OF THE HON. E G (BUD) SHUSTER

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BOOTHE, EVELYN M	CASEWORKER	4,449.60
CROWELL, VIRGINIA S	RECEPTIONIST	4,341.24
EPPARD, ANN M	ADMINISTRATIVE ASSISTANT	12,375.00
GEORGE, SARA ANN	INTERN, FROM JUN 1	740.00
GUNNISON, MICHAEL	CLERK, TO MAY 31	709.16
HAINSEY, GAIL V	DISTRICT AIDE, FROM APR 5	3,500.00
HAINSEY, GAILLEE ANN	STAFF ASSISTANT, FROM JUN 1	740.00
HEALY, PATRICK S	STAFF ASSISTANT	3,249.99
HENNIGE, LUCILLE M	CASEWORKER	4,815.39
HOLSTINE, LU ANN	STAFF ASSISTANT	4,024.86
LARISON, KAREN D	SHARED EMPLOYEE	1,500.00
LOESSY, ALAN R	DISTRICT AIDE	5,623.35
MCKISSICK, CAROL ANN	OFFICE MANAGER	9,005.28
MOSS, MARGARET JANE	STAFF ASSISTANT	4,919.49
RIDGEWAY, MICHAEL C	D.C. INTERN, FROM JUN 1	740.00
ROCK, MICHAEL ANTHONY	D.C. INTERN, FROM MAY 1 TO MAY 31	
	LBJ CONGRESSIONAL INTERN, FROM JUN 1	1,480.00
SHANK, MICHAEL JAMES	CLERK, FROM MAY 20	1,011.33
SIEGRIST, MARY JEAN	STAFF ASSISTANT, TO MAY 31	1,000.00
SIEGRIST, ROBERT R	PRESS AIDE	10,910.01
WELSH, DONALD STEPHEN	STAFF ASSISTANT	3,000.00
WHITLOCK, MARY E	STAFF ASSISTANT, FROM JUN 1	740.00
YERKS, SUZANNE	STAFF ASSISTANT	2,750.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. MARK SILJANDER

BERGEL, GARY PAUL	SPECIAL ASST TO THE CONGRESSMAN, FROM APR 22	$4,708.33
BOYLE, EILEEN ANNE	APPOINTMENT SECRETARY, FROM JUN 10	546.00
FREES, JANET L	DISTRICT OFFICE MANAGER	1,083.33
HAGELGANS, CHELINA CAE	INTERN, FROM JUN 1	450.00
HOLBEN, LISA E	SHARED EMPLOYEE, FROM JUN 1	500.00
LAKIND, STEVEN MARK	D.C. INTERN, FROM JUN 22	135.00
LAWLER, JAMES THOMAS	CONSTITUENT RELATIONS, FROM APR 22	5,241.66
LAWRENCE, MICHAEL G	OFFICE MANAGER, FROM APR 22	3,225.00
LOPINA, BRIAN C	LEGISLATIVE ASSISTANT, FROM APR 22	3,716.66
LUKETINA, ROBIN M	ADMINISTRATIVE ASSISTANT, FROM MAY 18	4,538.89
MARTIN, MELISSA LINDSAY	TEMPORARY EMPLOYEE, FROM MAY 18 TO JUN 5	676.00
MOHAN, THOMAS JOSEPH	D.C. INTERN, FROM JUN 3	420.00
OXENDER, CHARLES L	EXECUTIVE ASSISTANT, FROM APR 22	5,433.34
PETROSKEY, DALE	PRESS SECRETARY, FROM APR 22	5,433.34
RAVITCH, RONALD LEE	DISTRICT REPRESENTATIVE, FROM APR 22	3,358.34
RAY, DIANE MARION	SECRETARY RECEPTIONIST, FROM MAY 22	867.53
REDMAN, DAVID	DISTRICT ADMINISTRATIVE ASSISTANT., FROM APR 22	5,433.34
RIDENOUR, MICHAEL RAYMOND	LEGISLATIVE CORRESPONDENT., APR 22—JUN 16	2,008.33
RORKE, JAMES T,JR	COMPUTER OPERATOR, FROM JUN 1	1,250.00
SMITH, LESLIE GRACE	RECEPTIONIST, FROM JUN 1	1,166.67
SWARTS, RAY CAMERON TODD	TEMPORARY EMPLOYEE, FROM APR 22 TO MAY 22	375.56
TAYLOR, JOYCE ANN	SECRETARY RECEPTIONIST, FROM MAY 25 TO MAY 31	
	FROM JUN 1	936.00
VITAIOLI, RENEE DARLENE	LEGISLATIVE INTERN, FROM JUN 1	450.00

OFFICE OF THE HON. PAUL SIMON

ASHMAN, PAULA KAY	DISTRICT SEC/CASEWORKER	3,249.99
BUSS, DWIGHT RAYMOND	TO JUN 1	305.00
BUSS, JULIA B	PART-TIME EMPLOYEE, TO MAY 31	1,361.00
CARLE, DAVID W	LEGISLATIVE CORRESPONDENT	4,583.33
COHN, RONALD A	LBJ CONGRESSIONAL INTERN, FROM JUN 15	432.00
COUPLING, VICTORINE A	SECRETARY	5,525.25
DARBY, RICHARD A	ASSISTANT	600.00
DUNN, JOSEPH BENJAMIN	RECEPTIONIST,ASSISTANT, FROM MAY 11	2,430.55
GOTT, PATSIE ANN	SECRETARY/CASEWORKER	2,460.00
HILL, ROSCOE FARRELL	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	250.00
HULL, S. D.	PRESS SECRETARY	6,654.99
JOHNSEN, RAY V	OFFICE MANAGER	5,250.00
KENNY, DONNA ANN	PART-TIME EMPLOYEE, TO APR 30	450.00
MAPLE, KARL E	PART-TIME EMPLOYEE, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	3,575.01
MORRILL, PAUL HAMPTON JR	PROJECTS ASSISTANT	5,607.91
OTTEN, VICTORIA ANNE	LEGISLATIVE ASSISTANT	7,270.74
OTTERSON, VIRGINIA	ASSISTANT	5,234.01
PIERCE, JOE BOB	PROJECTS ASSISTANT	6,798.00
PINKNEY, GILL MICHELLE	CLERK TYPIST.	3,488.49
PONDER, MARY ELIZABETH	STAFF ASSISTANT	5,000.01
PYRROS, BETTY B	SECRETARY, TO APR 24	1,333.33
SONIS, NANCY DEE	SPECIAL ASST/LEGIS/CASEWORK/INV, TO APR 14	777.78
THOMAS, THERESA M	TYPIST, FROM MAY 1	2,000.00
TULLAR, WILLIAM J	STAFF ASSISTANT, TO APR 30	
	STAFF ASSISTANT, FROM JUN 2	1,819.30
WILLIAMS, VIRGINIA KAY	COMPUTER OPERATOR	3,750.00
WILLIS, TRUDY D	TEMPORARY EMPLOYEE, TO APR 30	1,000.00

OFFICE OF THE HON. JOE SKEEN

ALPERSON, PHILIP R	DIRECTOR OF OPERATIONS	4,875.00
BARNCASTLE, DELIA G	FIELD REPRESENTATIVE	3,375.00
CARTER, WILLIAM L	DISTRICT OFFICE MANAGER	4,449.99
CHURCH, EDWARD M	INTERN, FROM JUN 1	810.00
CONWAY, DOROTHY ANNE	DISTRICT REPRESENTATIVE.	4,125.00
EISOLD, SUZANNE	ADMINISTRATIVE ASSISTANT	9,999.99
EPPERS, ALICE L	DISTRICT SECRETARY	3,000.00
HEINEY, DELPHINE	PROJECT OFFICE CO-DIRECTOR	2,876.58
JAMES, ROBERT DALE	LBJ CONGRESSIONAL INTERN, FROM JUN 15	432.00
LAMINA, ROBERT WILLIAM	LEGISLATIVE CORRESPONDENT	3,375.00
MC KINNEY, JERRY WAYNE	PRESS SECRETARY	6,500.01
OTERO, GEORGIANA C	DISTRICT COORDINATOR	4,749.99
PETERSON, ARLENE B	CASE WORKER	4,250.01
RASMUSSEN, JOHN C,JR	LEGISLATIVE ASSISTANT	6,750.00
RHODE, LINDA J	OFFICE MANAGER/PERSONAL SECRETARY	6,249.99
WOESSNER, PAMELA ANN	WASHINGTON RECEPTIONIST	3,125.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. IKE SKELTON

ARNETT, ANTOINETTE S	LEGISLATIVE CORRESPONDENT	$5,368.76
BURR, JANE	PART-TIME EMPLOYEE, FROM JUN 1	187.60
CONSTANT, EDWIN B	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31	700.00
DEVANEY, ANN CATHERINE	STAFF ASSISTANT, TO MAY 31	375.20
EDWARDS, GARY L	ADMINISTRATIVE ASSISTANT	11,527.77
HAGEDORN, ROBERT	STAFF ASSISTANT	6,261.54
HEACOCK, MARIE B	OFFICE MANAGER	5,525.91
HOGAN, JALENA WILSON	STAFF ASSISTANT	3,386.82
NEWBOULD, MARY BENNETT	RECEPTIONIST SECRETARY	3,962.33
NIERMAN, BERNA DEAN	STAFF ASSISTANT	5,080.11
ORBAN, RUSSELL	SPECIAL PROJECT DIRECTOR	6,999.99
POLLARD, JOHN J,III	LEGISLATIVE ASSISTANT	10,030.92
PULLEY, BRENDA DIANE	PERSONAL SECRETARY	4,191.25
RENFROW, KATHY LYNN	STAFF ASSISTANT	4,500.39
SCOTT, CAROL L	STAFF ASSISTANT	2,694.00
SEITZ, WANDA JOY	STAFF ASSISTANT	4,377.18
SELLERS, JAMES MCBRAYER,III	D.C. INTERN, FROM JUN 1	700.00
SHEAN, MARGARET	SHARED EMPLOYEE, TO APR 30	500.00
SLICKMAN, DANIEL STEVEN	STAFF ASSISTANT	4,777.77

OFFICE OF THE HON. ALBERT LEE SMITH JR

ACKER, STACEY PATRICIA	PART-TIME EMPLOYEE, FROM JUN 1	250.00
ALBERS, LOIS LEE	PART-TIME EMPLOYEE, FROM APR 6	1,770.83
ANDERS, LEAH MARIE	RECEPTIONIST	3,150.00
BRIDGES, LINDA LEIGH	LBJ CONGRESSIONAL INTERN, FROM JUN 22	228.00
BROMBERG, F WALLACE,JR	DISTRICT DIRECTOR	6,249.99
GLUNT, CAROL L	LEGISLATIVE ASSISTANT	5,600.01
GREGG, R T	ADMINISTRATIVE ASSISTANT	10,000.26
HAAR, MARGARET COLWELL	OFFICE MANAGER/PERSONAL SECRETARY	6,750.00
HAMILTON, JANE ELLEN	LEGISLATIVE CORRESPONDENT, TO APR 30	
	LEGIS CORRESPONDENT, FROM MAY 5	3,214.99
JOHNSON, ELLEN CLAIRE	ADMINISTRATIVE SECRETARY	3,750.00
JOHNSTON, CATHERINE RHODES	ASSISTANT DISTRICT DIRECTOR	5,175.00
JOHNSTON, JAMES GILBERT,JR	LEGISLATIVE ASSISTANT	6,249.99
KIERAN, TERRY LYNN	SPECIAL PROJECTS DIRECTOR	5,000.01
KIRK, CAROL M	CASEWORKER	3,000.00
LAUTERBERG, ROBERT W	SHARED EMPLOYEE, TO MAY 31	1,000.00
MARTIN, ROY CLIFTON,III	CASEWORKER	2,550.00
MCKELVEY, SUSAN CADE	PRESS SECRETARY	6,249.99
NEWCOMB, SARAH ELIZABETH	DIRECTOR OF GRANTS	5,499.99
PERRY, JOY ANN	APPOINTMENTS SECRETARY	3,266.66
SHEPHERD, JAQUELINE YVONNE	LEGISLATIVE CORRESPONDENT, FROM MAY 1	2,400.00
SIMS, E REEVES	COORDINATOR	300.00
VALENTINE, SUSAN FOY	SHARED EMPLOYEE, FROM JUN 1	100.00

OFFICE OF THE HON. CHRISTOPHER H SMITH

ALEXANDER, JOAN L	OFFICE MANAGER	5,000.01
BENEDETTI, BRUCE M	DISTRICT DIRECTOR	6,999.99
BLACKWELL, DEIRDRE E	STAFF ASSISTANT	3,999.99
BOEHM, KENNETH FREDERICK	ADMINISTRATIVE ASSISTANT	9,375.00
CARROLL, JEAN E	PART-TIME EMPLOYEE	1,950.00
DANNENFELSER, MARTIN J,JR	LEGISLATIVE DIRECTOR	5,750.01
GARRETT, MARIE L	SECRETARIAL ASSISTANT	3,375.00
GOLDEN, JOYCE ELIZABETH	SECRETARY CASEWORKER	1,950.00
GORE, EDWARD RICHARD	LEGISLATIVE ASSISTANT	5,000.01
GUILLEMETTE, LAWRENCE FRANCIS,	PART-TIME EMPLOYEE, FROM JUN 1	
	LBJ CONGRESSIONAL INTERN, MAY 4—MAY 31	1,539.00
GUNDAKER, PATRICIA B	STAFF ASSISTANT	3,999.99
HANKO, MARY H	COMPUTER OPERATOR	3,750.00
MCDERMOTT, MARY E	STAFF ASSISTANT, FROM JUN 1	1,133.33
MCKEEGAN, KEVIN JAMES	PART-TIME EMPLOYEE, TO APR 30	
	SPECIAL ASSISTANT, FROM MAY 1	3,500.00
MEAGHER, MICHAEL EDMUND	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
O'CONNELL, KATHY	PRESS SECRETARY	4,625.01
O'KEEFFE, DANIEL JOHN	SPECIAL PROJECTS DIRECTOR	6,270.00
PAULSSON, PAULA C	SECRETARY-RECEPTIONIST	3,208.34
SPENCER, ELAINE	LEGISLATIVE CORRESPONDENT	3,999.99
WITMER, PATRICK J	STAFF ASSISTANT	4,250.01

OFFICE OF THE HON. DENNY SMITH

ALBERT, LAURETTA M	DISTRICT REPRESENTATIVE, TO MAY 31	2,400.00
ANDERSON, JOHN ERIK WILLIAM	DISTRICT REPRESENTATIVE	3,999.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. DENNY SMITH—CONTINUED

BOLLES, BETH J	LEGISLATIVE ASSISTANT	$5,300.01
COUGHENOWER, LINDA LOUISE	DISTRICT REPRESENTATIVE	4,649.99
EDSTROM, JUDY K	ADMINISTRATIVE ASSISTANT	9,849.99
ELLIOTT, THOMAS J	LBJ CONGRESSIONAL INTERN, FROM JUN 8	621.00
ESCHELMAN, LORI RAE	RECEPTIONIST, FROM JUN 24	213.89
GITTLESON, ARNOLD MARC	TEMPORARY EMPLOYEE, FROM MAY 19	840.00
GUENTHER, ROBIN ANNETTE	OFF MGR & PERSONAL SECY, FROM JUN 9	513.33
HENDERSON, DAVID ALLEN	DISTRICT REPRESENTATIVE	3,500.01
HEUBUSCH, JOHN DWYER	STAFF AIDE	3,470.84
HILL, DAVID A	SHARED EMPLOYEE, FROM JUN 1	1,000.00
JONES, PAMELA CHERYL	PART-TIME EMPLOYEE, FROM APR 13	3,900.00
KLENK, JOHN D	SHARED EMPLOYEE, FROM MAY 1	1,000.00
MURTHA, DONALD FLEMING	DISTRICT REPRESENTATIVE	4,283.33
PALMATEER, KATHERINE A	OFFICE MANAGER	6,174.99
PALMATEER, WILMA OPAL	TEMPORARY EMPLOYEE, TO APR 30	300.00
SIMMONS, PAT	LEGISLATIVE ASSISTANT	7,449.99
SIMONS, MYLENE ANN	RECEPTIONIST	5,233.33
SMART, THOMAS	DISTRICE OFFICE MANAGER, FROM APR 13	4,950.00
STOCKDALE, RANDOLPH BRADLEY	DISTRICT REPRESENTATIVE., FROM APR 13	5,916.66
WALDEN, GREGORY PAUL	COMMUNICATIONS DIRECTOR	6,699.99
WILLIAMS, SARA E	LEGISLATIVE CORRESPONDENT, TO APR 30	1,000.00

OFFICE OF THE HON. NEAL SMITH

BARNETT, ROBERTA A	STAFF ASSISTANT	3,750.00
CARTER, ELIZABETH C	STAFF ASSISTANT	4,500.00
COUPAL, JOSEPH,JR	PART-TIME EMPLOYEE	1,650.00
DAWSON, THOMAS H	ADMINISTRATIVE ASSISTANT	12,249.99
JONES, DIANA N	STAFF ASSISTANT, FROM MAY 18 TO JUN 5	675.00
KUTISH, FRANCIS AUGUST	STAFF ASSISTANT	1,995.00
LACEY, DONNA LYNN	STAFF ASSISTANT	3,250.00
MCCARTAN, GENEVIEVE	STAFF ASSISTANT	2,750.01
MCGRAW, ELEANOR L	STAFF ASSISTANT	4,500.00
RINARD, PARK	STAFF ASSISTANT	12,000.00
SIMPLICIO, NANCY R	STAFF ASSISTANT	9,249.99
STOLINE, DEAN	STAFF ASSISTANT	5,000.01
STORM, RUTH E	STAFF ASSISTANT, FROM JUN 1	1,000.00
SULLIVAN, RAYMOND LYNN	DISTRICT REPRESENTATIVE., FROM JUN 8	1,661.11

OFFICE OF THE HON. VIRGINIA SMITH

BERNHARDT, GORDON JOEL	COMPUTER OPERATOR	3,000.00
BROUILLETTE, JAMES PATRICK	STAFF ASSISTANT	3,477.51
CAMPBELL, JOHN BRYAN JR	PROJECTS ASSISTANT	3,999.99
CONNELLY, VIRGINIA ANNE	CASEWORKER, TO MAY 22	1,950.00
CROMER, BRADLEY ALLEN	D.C. INTERN, FROM MAY 25	520.00
DEMPSEY, MARY LOUISE	SCHEDULING ASSISTANT	3,249.99
FINKE, JERALYN PARKER	LEGISLATIVE CORRESPONDENT.	3,249.99
FLIESBACH, JANE DEE	FROM APR 8	2,702.78
FREBURG, CHARLES R	RESEARCH ASSISTANT	4,483.74
GRANTHAM, SARA A	PART-TIME EMPLOYEE, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	2,140.00
HOWARD, JANICE G	RECEPTIONIST, TO APR 12	300.00
LOCKWOOD, KAREN	LEGISLATIVE CONSULTANT, FROM APR 23	6,611.12
MONAHAN, DOUGLAS JAMES	LBJ CONGRESSIONAL INTERN, MAY 18—JUN 26	563.34
NELSON, BARBARA L	OFFICE MANAGER	5,994.99
ROCK, MICHAEL J	LEGISLATIVE ASSISTANT	4,547.49
ROHRICK, MARTHA K	SPECIAL ASSISTANT DISTRICT OFFICE	5,722.50
SNYDER, LOU ANN	PART-TIME EMPLOYEE	1,412.25
STODDARD, ALVINA J	CLERK DISTRICT OFFICE	2,190.99
STULL, GREGORY OWEN	SPECIAL ASSISTANT	5,049.99
WOODWARD, JILL D	D.C. INTERN, TO APR 15	216.67
YESKE, JACQUELINE LEE	PRESS ASSISTANT	4,374.99

OFFICE OF THE HON. OLYMPIA J SNOWE

ALOUPIS, ANGELA ZENOVIA	DISTRICT STAFF ASSISTANT, FROM JUN 15	733.33
BOGGS, STEPHEN MACEACHRON	PRESS ASSISTANT	4,281.24
BRODER, SHARI D	LEGISLATIVE AIDE	4,275.00
BROWN, ANDREW	STAFF ASSISTANT, TO MAY 8	2,638.89
BUCHANAN, LAURIE JEAN	EXECUTIVE ASST OFFICE MANAGER	6,000.00
BUTTS, JOHN WILLIAMS	STAFF ASSISTANT	2,856.24
FORD, JAMES EARL	STAFF ASSISTANT, TO APR 30	1,000.00
GARDNER, CAROL B	DISTRICT OFFICE MANAGER	3,681.24
HART, DAWN E	DISTRICT SECRETARY	2,793.75

82-369 O - 81: - 11

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. OLYMPIA J SNOWE—CONTINUED

HIGGINS, MEGAN L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	$810.00
JEFFREY, ANN LOUISE	LEGISLATIVE ASSISTANT	3,781.26
JOHNSON, MEREDITH BEVIS	LEGISLATIVE CORRESPONDENT	4,356.24
MCINTOSH, NOREEN CAROL	DISTRICT SECRETARY	2,906.25
MCKAY, SHARON F	CASEWORKER	3,393.75
MITCHELL, JANET CAROLE	D.C. INTERN, TO MAY 31	
	TEMPORARY EMPLOYEE, FROM JUN 1	2,070.00
MORRIS, NANCY JANE	PART-TIME EMPLOYEE	1,362.51
NAJNIGIER, KYRA H	STAFF ASSISTANT	3,918.75
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, TO MAY 31	1,800.00
SMITH, RICHARD	PART-TIME EMPLOYEE	600.00
SPRIGG, GREGORY PAUL	LEGISLATIVE AIDE	3,624.99
STEVENS, GREGORY CLARK	ADMINISTRATIVE ASSISTANT	12,500.01
UMPHREY, DONNA S	STAFF ASSISTANT	1,100.00
YAHNER, JOHN A	LEGISLATIVE DIRECTOR	7,074.99

OFFICE OF THE HON. GENE SNYDER

BOOTH, ANN D		7,389.45
CONN, ARTHUR O	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	900.00
EVANS, DELLA A	CLERK	2,617.11
GEOGHEGAN, LINDA L.		3,625.59
HAYWARD, MARY LOUISE	STAFF ASSISTANT	4,250.01
HONORE, SUSANNA CLARENDON	LEGISLATIVE ASSISTANT	5,000.01
KIRK, MARY E	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
KOONTZ, J D	FIELD REPRESENTATIVE	6,619.71
MYERS, CATHY	STAFF ASSISTANT	3,624.99
PETTYJOHN, DENNA RENEE	STAFF ASSISTANT	2,175.00
SMUTKO, JOAN SANDRA	STAFF ASSISTANT	3,416.67
TANNER, WILLIAM E		12,528.12
THOMAS, ELIZABETH GRAY	DISTRICT OFFICE MANAGER	3,296.01
TYCHESEN, NINA K	STAFF AIDE	2,175.00
YORK, DAVID A	RESEARCH AIDE	9,999.99

OFFICE OF THE HON. STEPHEN J SOLARZ

ABBATE, PETER J,JR	SPECIAL ASSISTANT	5,001.00
ALTERMAN, STANLEY	PART-TIME EMPLOYEE	1,400.00
BERSCH, KATHY	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
CALABIA, DAWN T	LEGISLATIVE ASSISTANT	6,000.00
DITTA, CAROL I	PERSONAL SECRETARY	5,502.00
FARRELL, SARAH	LEGISLATIVE ASSISTANT	3,750.00
GALLAGHER, AUDREY	PART-TIME EMPLOYEE	1,125.00
GILLMAN, DOROTHY	PART-TIME EMPLOYEE	900.00
GREGORY, VICKI D	SECRETARY	3,501.00
HALL, KATHLEEN SEXTON	DISTRICT ADMINISTRATOR, FROM MAY 1 TO MAY 31	1,500.00
HOWARD, JOSHUA J	PRESS SECRETARY	7,500.00
KAYE, WALLACE	AIDE, FROM JUN 1	450.00
KELLEY, PETER JOSEPH	DISTRICT ADMINISTRATOR, TO MAY 15	3,375.00
LEDERMAN, BEN	CASE SPECIALIST	2,400.00
LEHNER, VIRGINIA L	SECRETARY	3,600.00
LEWAN, MICHAEL	ADMINISTRATIVE ASSISTANT	10,338.00
MARKOWITZ, SUSAN,E	SECRETARY	2,502.00
NEBENHAUS, ROSIE D	DISTRICT REPRESENTATIVE	4,500.00
PADOW, ALEXANDER	CASE SPECIALIST, FROM JUN 1	1,000.00
ROTH, STANLEY O	LEGISLATIVE ASSISTANT	6,750.00
SHERMAN, RENEE M	CASE SPECIALIST	4,500.00
TANNENBAUM, RUTH	CASE SPECIALIST	4,002.00
WURF, SYLVIA	EXECUTIVE ASSISTANT	4,500.00

OFFICE OF THE HON. GERALD B H SOLOMON

BOSMA, JOHN THOMAS	SHARED EMPLOYEE, TO APR 30	1,500.00
BREWER, SUSAN ANN	RECEPTIONIST	3,125.01
BURNETT, KIMBERLY M	RECEPTIONIST	3,269.17
COOK, DOROTHY W	PERSONAL SECRETARY	4,625.01
D'ANDREA, JOSEPH EMANUEL	DISTRICT REPRESENTATIVE	6,000.51
DONOHUE, DAVID M	STAFF ASSISTANT	3,273.00
DOUGLAS, GARRY F	STAFF ASSISTANT	3,545.76
FINERTY, JOHN J	STAFF ASSISTANT	3,522.92
GAGE, MARTIN C	LBJ CONGRESSIONAL INTERN, FROM JUN 15	432.00
GALLION, EDWARD ROLAND	LEGISLATIVE CORRESPONDENT	4,875.00
GLEASON, GEOFFREY J	LEGISLATIVE ASSISTANT	6,000.00
HARTMAN, WILLIAM J	STAFF ASSISTANT HUDSON	3,125.01
HELM, COLLEEN M	RECEPTIONIST	3,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. GERALD B H SOLOMON—CONTINUED

HOLMES, GARY WILLIAM	EXECUTIVE ASSISTANT, FROM JUN 15	$1,155.56
KELLEHER, TIMOTHY	PART-TIME EMPLOYEE	2,000.01
LAUTERBERG, ROBERT W	RESEARCH ASSISTANT, TO APR 30	1,000.00
MORRIS, BARBARA ANN	ADMINISTRATIVE ASSISTANT	11,673.69
RAUCCI, PATRICIA LEONA	SECRETARY/CASEWORKER	2,507.01
ROBINSON, JAMES WILLIAM	EXECUTIVE ASSISTANT, TO JUN 14	6,783.33
STREETER, GORDON S	PART-TIME EMPLOYEE	825.00
TARANTINO, MARY ELLEN	SECRETARY CASEWORKER	2,977.50
THOMPSON, MARJORIE ELLIS	LEGISLATIVE CORRESPONDENT	3,208.33

THE FIFTH DISTRICT OF MARYLAND

BOOTH, KATIE C	CASEWORKER, TO MAY 19	2,416.79
BROOKS, ROSEBUD H	RECEPTIONIST, TO MAY 19	1,781.97
DOYLE, PETER H	LEGISLATIVE ASSISTANT, TO MAY 19	2,580.13
FRANCOIS, EILEEN M	RECEPTIONIST-CASE WORKER, TO MAY 19	1,208.13
HART, LOIS L	SPECIAL AIDE, TO MAY 19	2,782.52
HORN, LUCY NORMAN	SPECIAL AIDE/LEGIS CORRESPONDENT, TO MAY 15	1,227.38
JAEGER, ARTHUR SCOTT	PRESS SECRETARY, TO MAY 15	2,875.00
MANION, JUDITH IRENE	LEGISLATIVE ASSISTANT, TO MAY 19	2,969.94
NOLAN, LESLIE MICHAEL	PART-TIME EMPLOYEE, TO MAY 19	653.33
RICHARDSON, BETTY S	CASEWORKER IN CHARGE, TO MAY 19	2,583.80
RIETZKE, THERESA M	CASEWORKER, TO MAY 19	2,067.12
SMITH, KAREN	CASEWORKER, TO MAY 19	1,573.44
TARLTON, ELAINE K	CASEWORKER/COMPUTER SPEC., TO MAY 19	1,668.32

OFFICE OF THE HON. FLOYD SPENCE

ARANT, CYNTHIA JANE	SECRETARY, FROM JUN 17	233.33
BAXLEY, BETH	SECRETARY, FROM JUN 19	400.00
BRUCE, LOREN C.	SHARED EMPLOYEE, TO APR 30	1,156.42
CADE, DIANE COLE	SECRETARY	3,066.67
COOK, WILLIAM A	ADMINISTRATIVE ASSISTANT	12,528.12
COTTER, LESLIE ARLEN JR	STAFF ASSISTANT	2,900.01
DANIELS, KATHY E	D.C. INTERN, FROM JUN 1	400.00
DERRICK, CHARLES D,JR	FIELD REPRESENTATIVE CASEWORKER	4,729.08
FITZSIMONS, ROBERT CLELAND	D.C. INTERN, TO APR 30	760.00
GILLIS, ALICE HIGHTOWER	TEMPORARY EMPLOYEE, TO JUN 15	1,250.00
HAJEC, ANN M	SECRETARY	4,145.64
HALL, KAREN A	SPECIAL ASSISTANT	4,200.00
HOWARD, MARY TALBERT	SECRETARY-RECEPTIONIST	2,499.99
HUTTO, BURTON	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
MCMASTER, GEORGE H	PART-TIME EMPLOYEE, FROM APR 10	1,080.00
MOGAN, KAREN ANN	SECRETARY	4,299.99
ONEAL, SHIRLEY M	EXECUTIVE SECRETARY	9,713.28
PEELER, JEAN KIRVEN	SECRETARY, TO APR 30	1,333.33
POWELL, CHESSYE B	SECRETARY	4,284.81
REDMAN, JAYNE T	DISTRICT SECRETARY, FROM MAY 4	1,900.00
SANDERS, WALTER L	DISTRICT REPRESENTATIVE	8,401.89
SHEALY, WILLIAM THOMAS,II	D.C. INTERN, FROM MAY 1 TO MAY 31	400.00
STOVER, KATHLEEN SCOTT	SECRETARY, TO JUN 19	2,817.90
TEAGUE-BATES, CAROLYN YVONNE	LEGISLATIVE AIDE	4,200.00
VALENTINE, SUSAN FOY	FROM JUN 1	300.00
WAITES, TREVA F	FROM JUN 1	400.00
WANNAMAKER, JULIA S	SECRETARY	1,285.56
WILLIAMS, ARMSTRONG	INTERN, FROM MAY 1 TO MAY 31	400.00
WOOD, MARGO MECHELE	D.C. INTERN, FROM MAY 1 TO MAY 31	
	TEMPORARY EMPLOYEE, FROM JUN 1	800.00

OFFICE OF THE HON. ARLAN STANGELAND

ALLBRIGHT, BARRY H	NEWS SECRETARY	4,773.12
CARROLL, JAMES FRANCIS	LEGISLATIVE ASSISTANT	3,444.45
CHRISTENSEN, NADA B	CASEWORKER	4,282.17
EANES, LINDA MAE	LEGISLATIVE AIDE	5,333.34
ELSING, ANNA PEARL	SECRETARY, TO APR 15	681.88
HENDERSON, SHERRY L	STAFF ASSISTANT	2,250.00
HOTVEDT, PEARL	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31	1,000.00
LAFAVE, CATHERINE E	LBJ CONGRESSIONAL INTERN; FROM JUN 1	810.00
LOGERING, NANCY JEAN	D.C. INTERN, FROM JUN 1	650.00
LOMAX, WILLIAM L	SHARED EMPLOYEE	2,541.09
LUNA, MARLENE	CASEWORKER	4,374.99
MCCORD, PATRICIA MAY	D.C. INTERN, FROM JUN 1	650.00
ONSGARD, PHYLLIS	DISTRICT AIDE	6,409.62
PALMER, PATRICIA E	RECEPTIONIST-SECRETARY	3,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. ARLAN STANGELAND—CONTINUED

REARDON, BECKY JOANN	RECEPTIONIST/SECRETARY	$2,618.40
ROOTHMAM, ANDREA F	STAFF ASSISTANT	3,136.62
RUBY, DONALD W	DIRECTOR OF LEGISLATION	6,409.62
SAGER, PEGGY J	PERSONAL SECRETARY OFFICE MGR	6,650.01
TERRILL, EDWARD A	ADMINISTRATIVE ASSISTANT	12,500.01
TOOPS, WILLIAM DAVID	LEGISLATIVE ASSISTANT	4,500.00

OFFICE OF THE HON. J WILLIAM STANTON

BOEPPLE, LISA E	LEGISLATIVE ASSISTANT	8,264.34
CONNELL, JEAN O.	SECRETARY	7,749.99
GRAY, ARLENE A	DEPARTMENTAL ASSISTANT	2,902.89
HARDGROVE, ROBERT F	OFFICE MANAGER & PRESS SECRETARY	10,382.40
HART, NANCY LEE	CLERK/TYPIST	1,998.79
HOFMAN, STEVEN	SHARED EMPLOYEE, TO APR 30	1,582.75
LEDERER, LISA	SHARED EMPLOYEE, FROM JUN 1	183.33
MARTIN, RUTH LOUISE	SECRETARY	4,145.79
MCCARTHY, JANE P	STAFF ASSISTANT	3,273.00
MCGLOON, SHIRLEE E	ADMINISTRATIVE ASSISTANT	12,519.09
REILLY, CHRISTOPHER BRENT	CLERK, FROM APR 22	1,245.84
REILLY, PATSY M	CASEWORKER	7,500.00
RIELLEY, SUSAN	SECRETARY, TO MAY 31	3,091.16
ROGERS, LORI KATHRYN	STAFF ASSISTANT, FROM MAY 18	2,150.00
STOCKDALE, HELEN GRAY	DISTRICT OFFICE STAFF ASST	3,273.00
TULLY, MOLLY WOOD	STAFF ASSISTANT	3,750.00
WALKER, BONNIE MARIE	CLERK TYPIST, TO APR 30	636.42
WINNEN, ANN STOCKDALE	OFFICE MANAGER MANTUA DISTRICT OFFICE	2,909.17

OFFICE OF THE HON. FORTNEY H (PETE) STARK

BARTELS, TAMRA SUE	STAFF ASSISTANT	3,750.00
BURR, JUSTYNA BECKWITH	ADMINISTRATIVE ASSISTANT	11,625.00
CARUTHERS, GLORIA V	SECRETARY	3,249.99
CAZENAVE, MARTHA JO	DISTRICT REPRESENTATIVE	8,750.01
CUTOLO, FRANK J	PART-TIME EMPLOYEE, TO APR 30	100.00
DELERAY, PENNY THARSING	PART-TIME EMPLOYEE	2,000.01
ESPINA, FELICIA ANNE	CASE WORKER, TO MAY 31	2,000.00
FORD, JAMES EARL	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	416.67
GENUARIO, MARY ANN	STAFF ASSISTANT	3,875.01
HYDE, GAYE C	CASE WORKER	5,250.00
KIEFER, FRANK WALTON	PRESS ASSISTANT	7,999.99
KUCKRO, ROD W	STAFF ASSISTANT, TO MAY 15	187.50
LAUER, JAMES W	PART-TIME EMPLOYEE, TO APR 30	100.00
LESSO, MARYANN C	OFFICE MANAGER	4,937.49
LIMON, TERESA RUTH	CASE WORKER	4,374.99
MILLER, SALLY S	PART-TIME EMPLOYEE	2,733.00
MUMPHARD, ELLA M	PERSONAL ASSISTANT	5,250.00
MURRAY, NANCY J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
O'BRIEN, DEVIN FOX	STAFF ASSISTANT	2,958.33
PAULSEN, ANN ALEXANDRIA	STAFF ASSISTANT	2,750.01
ROSS, DAVID MALLORY	STAFF ASSISTANT	4,591.67
SARITZKY, MARLENE SHARON	STAFF ASSISTANT, FROM JUN 1	305.50
STEVENS, JAME M.	STAFF ASSISTANT, FROM JUN 1	1,127.33
TURNER, PAMELA SUZANNE	STAFF ASSISTANT	3,624.99
WILKIE, EDITH B	STAFF ASSISTANT, TO MAY 31	1,536.50

OFFICE OF THE HON. DAVID MICHAEL STATON

ARMSTRONG, DIANA LEE	SECRETARY	3,000.00
DEAN, BILL C	ADMINISTRATIVE ASSISTANT	12,525.00
DENNIE, CHARLES R	DISTRICT ASSISTANT	8,221.26
DUNN, BLAINE P	CHIEF LEGISLATIVE ASSISTANT	7,946.25
FERGUSON, RHONDA	LEGISLATIVE CORRESPONDENT, TO MAY 22	2,222.27
FISHER, MARY J	PROJECTS AIDE, TO APR 10	371.81
HIGGINBOTHAM, KAREN	CASE WORKER	4,596.24
HOLCOMB, GARY ALFRED	TEMPORARY EMPLOYEE, TO APR 2	
	RESEARCH ASSISTANT, FROM APR 3	6,696.25
KOCH, KYLENE MURPHY	EXECUTIVE SECRETARY	4,096.26
MALBON, KENNETH WAYNE	TEMPORARY EMPLOYEE, TO APR 15	
	RESEARCH ASSISTANT, FROM APR 16	3,350.00
RONES, PATRICIA JODY	CASEWORKER	4,596.24
ROTH, T ROGERS	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	2,000.00
SCHLEHR, KAREN MARIE	SECRETARY, FROM JUN 1	1,083.33
SCHWERTNER, DEBORAH DEAN	SECRETARY RECEPTIONIST	3,846.24
SEREG, RONALD E	PRESS SECRETARY	6,221.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. DAVID MICHAEL STATON—CONTINUED

SHARER, KATHLEEN DONALDSON	SHARED EMPLOYEE	$750.00
WALKER, BEVERLEY ANN	RECEPTIONIST-SECRETARY., TO MAY 15	1,798.13
WINSLOW, AUDREY ANNE	LEGISLATIVE CORRESPONDENT	3,596.25
WURMLINGER, DALE PETER	LEGISLATIVE CORRESPONDENT., FROM JUN 22	350.00

OFFICE OF THE HON. CHARLES W STENHOLM

AUER, LOIS ANN	OFFICE MANAGER/APPOINTMENTS	6,962.37
BALLARD, MAIDA FERN	DISTRICT SECRETARY	1,220.01
BARR, LESLIE ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
BOLDING, STUART BRENT	STAFF ASSISTANT—SMALL BUSINESS, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 5	4,080.93
CAIN, BEDFORD PEYTON III	FIELD REPRESENTATIVE	1,500.00
CHAVEZ, FRANK XAVIER	CONGRESSIONAL AIDE, FROM APR 15	2,850.00
CLAYTON, JAMIE M	PRESS ASSISTANT	5,603.37
GOULART, SUSAN C	TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	3,415.08
HAUGEN, JOHN A	LEGISLATIVE COORDINATOR	6,065.94
HAWARI, KENNETH GAYLE	TEMPORARY EMPLOYEE, FROM JUN 1	810.00
JORDAN, KENNETH GENE	LEGIS ASST-AGRICULTURE	3,875.01
KING, ARMAN D	DISTRICT REPRESENTATIVE	6,566.46
LONGLEY, BILL W	OFFICE MANAGER	5,253.18
MCFARLAND, MARGARET ESTELLE	D.C. INTERN, TO MAY 1	258.33
MORGAN, MARY BETH	FIELD REPRESENTATIVE	1,500.00
OMAN, LORA	DISTRICT SECRETARY	2,965.35
PARKER, RONALD P		3,750.01
SIPE, CLAUDIA J	EXECUTIVE SECRETARY	6,837.39
TALLEY, ELAINE ROSE	DISTRICT AIDE	3,748.01
TICE, REBECCA	STAFF ASSISTANT	4,216.26
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM JUN 1	500.00
WILSON, WINSTON L	ADMINISTRATIVE ASSISTANT	11,250.00

THE FOURTH DISTRICT OF MICHIGAN

DAURAY, AMY COURTENAY	RECEPTIONIST, TO APR 19	606.94
DEXTER, CHARLOTTE MARION	LEGISLATIVE CORRESPONDENT, TO APR 21	816.67
FREES, JANET L	DISTRICT REPRESENTATIVE, TO APR 21	700.00
SAYLER, MARILYN JEAN	LEGISLATIVE SECRETARY, TO APR 20	861.11
TJADER, SHARON A	DISTRICT SECRETARY, TO APR 21	525.00

OFFICE OF THE HON. LOUIS STOKES

BATTLE, JAMES REV		4,091.25
BEAN, DONALD L	ADMINISTRATIVE ASSISTANT	8,182.50
BROWN, LLOYD O.,JR	FROM JUN 1	900.00
BRYAN, LOCKSLEY H	LEGISLATIVE ASSISTANT	5,499.99
CHAMBLISS, MARQUE CLARK	FROM JUN 8	690.00
CHATMAN, ANNA	CASE WORKER	6,497.73
CONNER, JUANITA	EXEC SECTY/SENIOR CASEWORKER	3,093.54
GILBERT, JEWELL	SECRETARY	4,552.74
GORHAM, MILLICENT	CASEWORKER	3,939.87
GRAY, ADRIENNE A		5,454.99
HARPER, JAMES C	ADMINISTRATIVE ASSISTANT	12,528.12
HICKS, JACQUELINE	PART-TIME EMPLOYEE	1,040.01
HUGHES, DANA CAROLYN	TO APR 15	666.67
JENKINS, JACQUELYN R		4,436.01
KENNEDY, PATRICIA ANN	TO MAY 31	1,833.34
LARKIN, JOYCE ANN	STAFF ASSISTANT	4,085.79
MATUSZEWSKI, EDWARD F	MILITARY ASST	1,813.98
MIALS, RENEE HAZEL	STAFF ASSISTANT, FROM APR 27	1,955.56
NOKES, ARTHUR W	PART-TIME EMPLOYEE	1,800.00
PENMAN, ROBBIE M	D.C. INTERN, FROM MAY 1 TO MAY 31	850.00
THOMPSON, CRYSTAL LYNETTE	FROM JUN 1	916.67
WHITE, MATTIE JOANNE	SECRETARY	4,969.84
WILSON, ACQUENETTA J		2,637.51

OFFICE OF THE HON. SAMUEL S STRATTON

BARBAGELATA, MARY E	SECRETARY	3,249.99
CROKEN, MARY E	DISTRICT SECRETARY	4,926.30
DEVITO, ELAINE T	CLERK	2,142.39
HELFRICH, LANA R	CASE WORKER	5,949.99
JACKSON, ALICE C	SECRETARY	3,197.13

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. SAMUEL S STRATTON—CONTINUED

KEHOE, DORTHY M	CLERK	$1,015.62
KOCH, CAROL RIES	LEGISLATIVE ASSISTANT	4,916.66
LESLIE, MARY B	SECRETARY	9,064.02
MAYOR, HARRIET	ASSISTANT DIRECTOR, FROM JUN 1	1,666.67
MOTT, ROGER A	ADMINISTRATIVE ASSISTANT	10,506.33
PERKINS, KAREN E	FILE CLERK	3,125.01
QURESHI, HALIM	SECRETARY	4,548.48
SCHWENK, MILLICENT HOPE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
STEENBURGH, M BETH	SECRETARY	4,576.65
WATSON, DONNA M	PERSONAL SECRETARY, TO JUN 15	4,772.35

OFFICE OF THE HON. GERRY E STUDDS

CANNON, DELPHINE L	CHIEF LEGISLATIVE ASSISTANT	6,000.00
DESHAIES, MARC RAYMOND	SPECIAL ASSISTANT	3,750.01
FLEISCHER, ROBERT PETER	ADMINISTRATIVE ASSISTANT	8,499.99
FLYNN, MARIE-ANN S	CASEWORKER	2,270.67
FORD, STEPHEN P	REGIONAL REPRESENTATIVE	7,243.99
GANNETT, LEWIS ALAN	PART-TIME EMPLOYEE	500.00
GARDE, MAUREEN E	REGIONAL REPRESENTATIVE	5,250.00
HENEHAN, MARGARET N	CASEWORKER	3,500.01
HOLT, SANDRA	SECRETARY	3,249.99
MCCAULEY, THERESA N	CASE WORKER	1,532.25
MCFARLANE, LINDA MARLENE	SECRETARY	3,500.01
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, FROM JUN 1	799.50
PROTHERO, STEPHEN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
RIDEOUT, VICTORIA JANE	LEGISLATIVE ASSISTANT	3,958.33
ROSA, DEONILDA M	CASEWORKER	4,333.50
SASSO, JOHN R	PART-TIME EMPLOYEE, TO APR 30	1,252.33
SCHWADRON, STEVEN CLARK	SPECIAL ASSISTANT	5,250.00
SCHWARZ, ANDREW MAURICE	LEGISLATIVE ASSISTANT	5,250.00
SEE, ALEXANDER H	REGIONAL REPRESENTATIVE	7,610.25
SKOLER, ELAINE S	CASEWORKER	1,678.26
TOMASIA, MARIA A	CASEWORKER	3,210.24
WELLS, LINDA	SECRETARY	4,500.00
WOODWARD, WILLIAM H	SHARED EMPLOYEE	956.67

OFFICE OF THE HON. BOB STUMP

ALDER, LORI	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
BARTHOLOMEW, BRUCE COURTNEY	STAFF ASSISTANT	4,091.25
BARTHOLOMEW, DEBRA LYNN	STAFF ASSISTANT	4,091.25
BROOKS, RUTH ANN	SECRETARY	3,078.93
COMMENATOR, CARL	LEGISLATIVE ASSISTANT	5,727.75
DUNN, DOLORES	STAFF ASSISTANT, FROM JUN 1	1,041.67
JACKSON, LISA ANN	ADMINISTRATIVE ASSISTANT	8,182.50
L'ECUYER, ROBERT AMEDEE	SPECIAL REPRESENTATIVE	7,193.79
LASSILA, ARLENE Y	ASSISTANT	6,874.68
MCDONALD, EDNA H	DISTRICT ADMINISTRATIVE ASSISTANT	8,159.58
MUNOZ, DOROTHY J	ASSISTANT	6,874.68
PETRELLA, MARY ELLEN	STAFF ASSISTANT	3,909.42
SULLIVAN, TOM M.	PROJECTS COORDINATOR	5,396.07
WILLIS, LINDA J	RECEPTIONIST	2,958.33

OFFICE OF THE HON. FOFO I.F. SUNIA

EPENESA, ARASI V	SECRETARY	2,000.01
GAISOA, VALASI S	EXECUTIVE SECRETARY	4,500.00
IULI, MATHEW K	ADMINISTRATIVE ASSISTANT	8,798.01
JONES, CAMILLE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
MAGEO, MALU I	DISTRICT REPRESENTATIVE	4,500.00
RIPINE, ALENI M	PRESS OFFICER	6,249.99
SAVALI, SAVALI,JR	STAFF ASSISTANT, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 5	4,500.00
TOGAFAU, MALAETASI MAUGA	LEGISLATIVE ASSISTANT	6,249.99
TOGAFAU, ORETA MAPU	STAFF ASSISTANT	5,250.00

OFFICE OF THE HON. AL SWIFT

BERRY, LORRAINE	PART-TIME EMPLOYEE, TO JUN 15	875.00
BLAKE, CURT DEAN	STAFF ASSISTANT, FROM JUN 15	426.67
CANTLEY, BRENT ALLEN	LBJ CONGRESSIONAL INTERN, FROM JUN 22	243.00
CASSIDY, MICHAEL D	STAFF ASSISTANT	3,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. AL SWIFT—CONTINUED

CLARK, DENNIS	LEGISLATIVE ASSISTANT	$4,250.01
FLOWERS, SHARI ANN	STAFF ASSISTANT, FROM MAY 26	1,118.05
GARNETT, JOYCE E	EXEC SECTY/LEGIS ASST	4,299.66
HORNBACHER, MICKEY ALAN	STAFF ASSISTANT	3,475.01
JOHNSON, HORACE A	STAFF ASSISTANT, TO MAY 31	2,183.34
JOHNSON, SCOTT MARTIN	LEGISLATIVE ASSISTANT	4,500.00
KUECHENMEISTER, LINDA LAURA	RECEPTIONIST-SECRETARY, TO MAY 9	1,300.00
MARTINEZ, MARY M	EXECUTIVE SECRETARY	5,574.99
MCDONALD, CLYDE W	NORTH DISTRICT DIRECTOR	3,750.00
MCLAUGHLIN, ELIZABETH ANNE	CASEWORK DIRECTOR	4,687.50
PEARSON, LAWRENCE JAY	DISTRICT DIRECTOR	8,175.00
PETTUS, DREW D	ADMINISTRATIVE ASSISTANT	10,500.00
RAYMOND, KEVIN MAITLAND	STAFF ASSISTANT	2,700.00
ROTHER, MARK DAVID	PART-TIME EMPLOYEE, TO JUN 15	875.00
SIGLER, EVELYN DEIRDRE	SECRETARY/OFFICE MANAGER	3,750.00
THIESSEN, JANET E	STAFF DIRECTOR	8,175.00
WILSON, JOHN ARTHUR	PRESS SECRETARY	6,412.50
WOOD, SUE ANN	CONSTITUENT SERVICES ASSISTANT	3,500.01

OFFICE OF THE HON. MIKE SYNAR

ADAMS, PATRICIA ANN	PART-TIME EMPLOYEE	1,522.86
BRADLEY, CINDY	LBJ CONGRESSIONAL INTERN, FROM MAY 17	1,188.00
BULLARD, WILLIAM JOHN	ADMINISTRATIVE ASSISTANT	9,670.80
CAIN, MARGARET B	DISTRICT CASE WORKER	2,100.00
EMERSON, LAVEDA RAE	SENIOR CASEWORKER DISTRICT OFFICE	3,677.25
EVANS, CARLOTTA F	DISTRICT AIDE	2,864.01
FUDGE, ROBIN ANN	RECEPTIONIST/LEG CORRESPONDENT	3,290.00
GEARHART, FRANK T,JR	COMPUTER OPERATOR	2,908.51
GLADNEY, PEGGY LYNN	DISTRICT RECEPTIONIST, TO APR 15	327.29
JOHNSON, JIM H	D.C. INTERN, FROM JUN 1	400.00
LITTLEHALE, EARL GEOFFREY	CHIEF LEGISLATIVE ASSISTANT	8,755.26
LO VOI, PAUL VINCENT	LEGISLATIVE AIDE	4,254.99
MCKINNEY, BARBARA E	STAFF ASSISTANT, FROM MAY 1	1,600.00
NEWBY, LILIAN ANN	PRESS SECRETARY	6,818.76
NOBLES, DOUGLAS RANDOLPH J	CONGRESSIONAL AIDE- DISTRICT	5,073.24
PHILLIPS, MICHAEL SCOTT	D.C. INTERN, FROM JUN 1	500.00
PORFIDO, MARGARET E	LEGISLATIVE CORRESPONDENT	3,648.00
RAY, JILL A	DISTRICT CASE WORKER, TO APR 5	183.33
STIDHAM, SUSAN LYNN	APPOINTMENTS SECRETARY	4,004.49
TATE, CYNTHIA ANN	DISTRICT FIELD REPRESENTATIVE	4,995.75
TRACY, VICKIE LEIGH	RECEPTIONIST	1,800.00
WALLACE, GENE A	DISTRICT ADMINISTRATIVE ASST	7,483.74
WALTERS, GLADYS A	TEMPORARY EMPLOYEE, FROM MAY 10 TO MAY 16	700.00
ZEUNE, SANDRA A	LEGISLATIVE ASSISTANT	7,091.49

OFFICE OF THE HON. THOMAS J TAUKE

APEL, ROBERT K	DISTRICT ADMINISTRATOR	6,375.00
AUSTIN, JEANIE MARIE	SECRETARY	2,499.99
BERG, VALISSA ANN	CEDAR RAPIDS OFFICE SUPERVISOR	4,374.99
GILMORE, MARCIA LYNN	LEGISLATIVE CORRESPONDENT	3,750.00
GREINER, STEVEN P	PART-TIME EMPLOYEE, FROM JUN 17	525.00
HART, JAYNE A	LEGISLATIVE CORRESPONDENT	4,125.00
HENDRIX, GLADYS P	PERSONAL SECRETARY	5,124.99
HOFMEISTER, BLANCHE L	PART-TIME EMPLOYEE	1,625.01
KOLCK, MARGARET P	CONSTITUENT SERVICE COORDINATOR, TO JUN 18	2,600.00
LAMB, CAROL JEAN	LEGISLATIVE ASSISTANT'S SECRETARY	3,249.99
MCGOLRICK, ELLEN MARIE	PRODUCTION ASSISTANT	3,249.99
MEYER, GEM E	MEDIA COORDINATOR	5,375.01
NICHOLSON, STEPHEN PAUL	AGRICULTURAL LIAISON	3,875.01
OAKLEY, BETTE JEANNE	CLINTON OFFICE MANAGER	3,624.99
PETERSON, ALAN DAVID	DIRECTOR OF COMMUNITY RELATIONS	3,875.01
RILEY, CHRISTOPHER JOHN	PART-TIME EMPLOYEE, FROM JUN 17	583.33
SENN, WILLIAM EDWARD	LEGISLATIVE ASSISTANT	3,750.00
SIIRTOLA, JEFFREY SCOTT	PART-TIME EMPLOYEE, TO MAY 5	1,026.67
STEKETEE, RICHARD WALTON JR	LEGISLATIVE ASSISTANT	7,500.00
WHARFF, HAZEL	CASEWORKER	3,000.00
WICHSER, PATRICIA ANN	ADMINISTRATIVE ASSISTANT	9,500.01
WILLIAMS, JANE BOREMAN	SECRETARY TO ADMINISTRATIVE ASST	3,666.67

OFFICE OF THE HON. W. J. (BILLY) TAUZIN

ANDRUS, RAYCHEL F	COMPUTER SPECIALIST	4,477.62
BEARY, EDWARD DOUGLAS	DISTRICT ASSISTANT	6,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. W. J. (BILLY) TAUZIN—CONTINUED

BELL, GEORGE	PART-TIME EMPLOYEE	$1,800.15
BOICE, DONA	CASE WORKER	3,750.00
BOURGEOIS, PEGGY T	RECEPTIONIST/SECRETARY	2,868.24
CHIASSON, BRIAN JOSEPH	LEGISLATIVE ASSISTANT	6,750.00
FERNANDEZ, WAYNE MICHAEL	DISTRICT ASSISTANT	4,466.25
GUZZINO, VICKIE FAYE	D.C. INTERN, FROM JUN 1	760.00
HENDERSON, WALLACE J	ADMINISTRATIVE ASSISTANT	12,273.75
LANDRY, BONNIE EVE	DISTRICT ASSISTANT	4,909.50
LANDRY, DAVID MICHAEL	DISTRICT OFFICE COORDINATOR	1,772.88
LEICHER, JUDI C	RECEPTIONIST-SECRETARY, TO MAY 31	1,769.84
MARTIN, CORNEL JAMES	D.C. INTERN, FROM JUN 1	760.00
ROMERO, CHRISTINE BODIN	RECEPTIONIST/SECRETARY	2,318.37
SABISTON, NORMA JANE	STAFF ASSISTANT	3,873.00
SHAFFER, MARCIA	APPOINTMENT SECRETARY	4,691.25
STILLEY, EVELYN H	CASEWORKER/OFFICE MGR	5,705.01
TAYLOR, JUNE W	LEGISLATIVE SECRETARY	4,618.61
TRAXLER, SHARON	STAFF ASSISTANT, FROM JUN 8	613.33
WILLIS, ROY WAYNE	LEGIS ASST/PRESS RELATIONS	8,182.50

OFFICE OF THE HON. GENE TAYLOR

CRUME, BONNIE JEANE	CLERK	3,750.00
DEE, BOB	SENIOR CITIZEN INTERN, FROM MAY 11 TO MAY 17	750.00
DEE, MARJORIE	SENIOR CITIZEN INTERN, FROM MAY 11 TO MAY 17	750.00
HAMMOND, TONY	CLERK HIRE	5,375.01
HENSON, GERALD L	ADMINISTRATIVE ASSISTANT	11,499.99
HOBBS, DENNIS LEE	CLERK	8,437.50
HOWARD, KAREN E	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
LEACH, DENISE M	CLERK	3,125.01
MCDONALD, ANN	CLERK	6,249.99
NICHELS, STEPHAINE J	SUMMER INTERN, FROM JUN 15	432.00
NODLER, GARY W	CLERK	8,437.50
WATKINS, FRANCES A	OFF MGR-EXEC SECRETARY	9,875.01
WHITE, BEA	CLERK	3,750.00

OFFICE OF THE HON. WILLIAM M THOMAS

ANDERSON, SHARI D	SECRETARY/RECEPTIONIST	3,273.00
ASHBURN, ROY A	DISTRICT COORDINATOR	6,818.76
BOYLE, BRIAN DAVID	STAFF ASSISTANT	4,500.00
BUCHANAN, LEE ANN	EXECUTIVE ASSISTANT	5,250.00
GREENSLATE, KELLY DIANE	OFFICE MANAGER	5,045.88
HYDE, THOMAS D	LEGISLATIVE AIDE	4,749.99
KRAUTER, ALLAN DAVID	PRESS SECRETARY	6,409.62
MAZZARELLA, JEFFREY PAUL	STAFF AIDE, FROM MAY 1 TO JUN 1	206.67
MCCARTY, LAURIE	STAFF ASSISTANT	3,273.00
MEDDERS, WILNA J	CASEWORKER	4,227.63
NORIEGA, ROBERT J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
NORMILE, WILLIAM MATTHEW	STAFF ASSISTANT	3,900.00
SOFFA, SUSAN S	SECRETARY-CASE WORKER	3,818.49
SWAJIAN, CATHERINE MARY	ADMINISTRATIVE ASSISTANT	12,137.37
TITUS, VIVIAN MICHELLE	PART-TIME EMPLOYEE, FROM JUN 1	945.00
ULLMAN, PAUL STEVEN	STAFF ASSISTANT	4,749.99
WILK, SCOTT T	PART-TIME EMPLOYEE	1,800.00
WILSON, MARGUERITE LEONA	PART-TIME EMPLOYEE	1,800.00
WINTERS, ROBERT STAGE	LEGISLATIVE ASSISTANT	4,500.00

OFFICE OF THE HON. ROBERT TRAXLER

BACHULA, GARY R	STAFF ASSISTANT	2,625.00
BALL, THOMAS CHARLES	STAFF ASSISTANT, FROM JUN 1	810.00
BREEN, SALLY JO	STAFF ASSISTANT	3,549.99
EARLY, DENNIS JAMES	STAFF ASSISTANT	4,500.00
HARE, DONALD L	STAFF ASSISTANT	12,528.12
HEWITT, RUBEN D	STAFF ASSISTANT	4,100.01
HOSE', JEAN THOMAS	STAFF ASSISTANT	3,549.99
KOSKI, MARY JO	TEMPORARY EMPLOYEE, FROM MAY 1	866.66
MILLER, CATHIE LOUISE	STAFF ASSISTANT	2,625.00
MONDOL, RAJKUMARI	STAFF ASSISTANT	6,000.00
NOLAN, ELIZABETH ANNE	STAFF ASSISTANT	4,775.01
PORTER, PAULETTE D	STAFF ASSISTANT	3,999.99
ROSENTHAL, ELVA J	STAFF ASSISTANT	3,725.01
SCHWARTZ, DENNIS R	STAFF ASSISTANT	5,375.01
SZEMRAJ, ROGER R	STAFF ASSISTANT LEGISLATION	6,549.99
TALBOTT, ANN MARIE	STAFF ASSISTANT	2,791.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. ROBERT TRAXLER—CONTINUED

VOISINE, LOIS M	STAFF ASSISTANT	$4,500.00
WOODFIN, JANE DEE	STAFF ASSISTANT LEGISLATION	6,549.99

OFFICE OF THE HON. PAUL S TRIBLE JR

CASSIDY, M EDWARD,JR	NEWS ASSISTANT	5,499.99
CHAMBERLAIN, LINDA P	TEMPORARY EMPLOYEE, FROM APR 13 TO APR 19	323.56
CHEPP, DOROTHY E	STAFF ASSISTANT	5,727.75
CLOUGH, JOHN W III	STAFF ASSISTANT	4,377.63
DOERFLEIN, BEVERLY P	EXECUTIVE ASSISTANT	6,654.99
EDWARDS III, RICHARD AUGUSTUS	ADMINISTRATIVE ASSISTANT	9,546.24
HAND, BARBARA ANN	STAFF ASSISTANT, TO APR 30	
	STAFF ASSISTANT, FROM JUN 1	2,042.90
HAYENGA, LINDA A	STAFF ASSISTANT	3,136.62
JESSIE, RUTH P	STAFF ASSISTANT	2,786.13
KUHN, GEORGE WASHINGTON,III	LEGISLATIVE ASSISTANT	5,808.88
LEBER, JENNIFER	STAFF ASSISTANT	4,583.17
LEWIS, ORELIA LAVERNE	STAFF ASSISTANT	2,771.13
LORRAINE, ELIZABETH HEATER	DISTRICT OFFICE MANAGER	7,364.25
MCCOY, MICHAEL ALAN	STAFF ASSISTANT	3,273.00
MIMS, WILLIAM CLEVELAND	PART-TIME EMPLOYEE, FROM JUN 1	933.33
MURPHY, MARGARET	TEMPORARY EMPLOYEE, FROM APR 20 TO APR 26	283.11
OBRIEN, MARY LOU	STAFF ASSISTANT	3,710.22
RUSSELL, DENNIS GEOFFREY	STAFF ASSISTANT	3,818.49
SIMPSON, PAMELA W	LEGISLATIVE ASSISTANT, FROM MAY 11	3,194.45
TRENT, DEBRA RENEE	SPECIAL ASSISTANT	3,999.99
WEED, ROBERT R	PART-TIME EMPLOYEE	2,100.00
WITHERINGTON, JENNIFER LEE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00

OFFICE OF THE HON. MORRIS K UDALL

BAKER, PERRY G	STAFF ASSISTANT	5,724.51
BARRAZA, MARY LOU F	LEGISLATIVE AIDE	5,000.01
BROOKS, MARY C	EXECUTIVE ASSISTANT	7,350.00
CARLON, MUCIO DUMIT	STAFF ASSISTANT	5,724.51
CONLON, HELEN M	PART-TIME EMPLOYEE, FROM JUN 1	100.00
ELIAS, ARNOLD VINCENT	STAFF ASSISTANT	4,125.00
FOSTER, JUNE H	EXECUTIVE SECRETARY	3,500.01
KENSKI, HENRY CONRAD	LEGISLATIVE ASSISTANT	9,000.00
MINZTER, BETH H	SECRETARY	3,500.01
MORGAN, M REED	LEGISLATIVE AIDE	4,374.99
O'MALLEY, NANCY A	SECRETARY	4,125.00
ONEILL, DAN J	DISTRICT REPRESENTATIVE.	8,000.01
RODRIGUEZ, MARIA TERESA	CASEWORKER	3,210.00
ROGERS, LORRAINE G	OFFICE MANAGER	5,000.01
TAYLOR, DONNA ISABELLE	SECRETARY	1,875.00
WOGAN, PAULA D	CASEWORKER	3,857.34
WRIGHT, BRUCE A	ADMINISTRATIVE ASSISTANT	5,000.01
ZEDALIS, ANDREA	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	100.00

OFFICE OF THE HON. GUY VANDER JAGT

BOLTON, KEITH P	STAFF ASSISTANT	4,125.00
BOREHAM, LISA LYNN	PART-TIME EMPLOYEE, TO JUN 7	
	SECRETARY, FROM JUN 8	1,476.39
CROWTHER, LORRAINE D	STAFF ASSISTANT	2,124.99
FORGASH, MICHAEL A	STAFF ASSISTANT, TO JUN 7	2,791.67
GIBSON, JAMES F	CLERK	8,000.01
GUBACK, IRENE L	PERSONAL SECRETARY/RECEPTIONIST	7,500.00
HEALEY, WILLIAM EDWARD	D.C. INTERN, FROM JUN 1	400.00
JONKER, ROBERT JAMES	TEMPORARY EMPLOYEE, FROM JUN 15	213.33
LAUX, DENISE PEARCE	STAFF ASSISTANT	5,250.00
MARKWOOD, JAMES S	SPECIAL LEGISLATIVE AIDE/PRESS	6,000.00
MARSHALL, ELIZABETH COLLIER	LBJ CONGRESSIONAL INTERN, TO MAY 31	1,620.00
MARTIN, SARAH M	LEGISLATIVE ASSISTANT	7,749.99
MCKEEVER, LOUISE C	SECRETARY	2,000.01
NELSON, DAN C	DISTRICT STAFF ASSISTANT	3,875.01
RIKSEN, MICHAEL RAY	PRESS LEGISLATIVE ASSISTANT, TO JUN 7	
	STAFF ASSISTANT, FROM JUN 8	5,941.67
SMITH, TIMOTHY HARTLEY	STAFF ASSISTANT	4,125.00
SPARLING, JAMES M,JR		6,597.12
TREANOR, MARGARET	PERSONAL SECTY TO MC	7,500.00
YOUNG, CLAUDE S	TEMPORARY EMPLOYEE, TO MAY 31	1,200.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. BRUCE F VENTO

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM JUN 1	$300.00
BOLAND, JOHN E	ADMINISTRATIVE ASSISTANT	10,749.99
CAMPAGNA, JUNE	STAFF ASSISTANT, TO APR 30	300.00
CAMPBELL, AARON R	STAFF ASSISTANT, TO MAY 31	1,000.00
COSTELLO, MARILYN M	CASE WORKER	4,207.50
DALY, MARY ANN	SECRETARY	2,075.01
DENNIS, MICHAEL FREDERICK	LEGISLATIVE AIDE, FROM JUN 1	600.00
GEER, SHIRLEY M	PRESS SECRETARY	8,455.26
GLEASON, VIRGINIA M	SECTY/SCHEDULER	3,249.99
GLICKMAN, RHODA J	SHARED EMPLOYEE, FROM JUN 1	300.00
HEALY, RICHARD JAMES	LEGISLATIVE ASSISTANT	3,750.00
HOFFMAN, HARRY NATT III	LEGISLATIVE ASSISTANT	4,149.99
JOHNSTON, MICHAEL LEE	D.C. INTERN, TO APR 15	200.00
JUDGE, JOHN STEVEN	LEGISLATIVE ASSISTANT	5,874.99
KRUPP-LOBEL, GERALYN M	STAFF ASSISTANT, FROM JUN 1	250.00
MCCARTNEY, CHARLENE A	SECRETARY	4,250.01
O HARA, STEVEN THOMAS	D.C. INTERN, TO MAY 31	1,000.00
PARADISE, KRISTA ANN	D.C. INTERN, FROM JUN 1	500.00
ROMANS, LAWRENCE JOSEPH	EXECUTIVE ASSISTANT	7,500.00
RUEMPLER, SUSAN E	SECRETARY	1,875.00
SCHERTLER, MARY THERESE	CONSTITUENT INFORMATION ASS'T	8,100.00
SHEAN, MARGARET	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	300.00
STOPPEL, SALLY JEAN	SECRETARY	4,207.50
TROSKEY, CLARENCE CARL	D.C. INTERN, FROM MAY 1 TO MAY 31	500.00
UNGER, CAROL JEAN	EXECUTIVE SECRETARY	4,590.00
VELLENGA, THOMAS JAMES	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
YOUNG, ROBERT E	CASEWORKER	2,000.01
ZEDALIS, ANDREA	STAFF ASSISTANT, FROM JUN 1	250.00

OFFICE OF THE HON. HAROLD L VOLKMER

CLARKSON, SCOTT C	PART-TIME EMPLOYEE, TO JUN 2	1,653.33
CRAIG, LISA JOAN	STAFF ASSISTANT	3,500.00
DELAPORTE, CONNIE SUE	DISTRICT SECRETARY	3,825.00
FREDERICK, JEANNE P	STAFF ASSISTANT	3,975.00
GILLIAM, DORTHY E	APPOINTMENT SECRETARY	5,040.00
HANNEGAN, KATHLEEN ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 22	243.00
HENDRICKS, JACQUELINE	SECRETARY	5,295.00
HERRE, MAUDE M	DISTRICT OFFICE ASSISTANT	2,350.00
HIBBARD, BRUCE WILEY	DIST OFFICE STAFF ASST	4,500.00
KMETZ, MARK ROBERT	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	100.00
MCBRIDE, AMY L	D.C. INTERN, FROM MAY 1 TO MAY 31	
	STAFF ASSISTANT, FROM JUN 15	883.33
MCGRATH, DANIEL L	LEGISLATIVE ASSISTANT, TO MAY 17	
	DIRECTOR OF LEGISLATION, FROM MAY 18	7,265.00
MYHRE, JAMES K	LEGISLATIVE ASSISTANT, FROM MAY 11	2,375.00
PATTERSON, ELLA B	STAFF ASSISTANT	4,350.00
PFAFF, BETTY LOU	DISTRICT OFFICE ASSISTANT	2,600.00
PHILLIPS, CAROL SUE	DISTRICT OFFICE SECRETARY	2,925.00
POWELL, JAMES MORRIS	LBJ CONGRESSIONAL INTERN, MAY 18—JUN 17	810.00
PREISACK, CAROL ANN	DISTRICT OFFICE ASSISTANT	4,000.00
SCHLOMAN, KENNETH DAVID	DIRECTOR OF, TO MAY 16	3,986.67
SPURLING, JAMES SHANNON	PRESS SECRETARY	5,400.00
TRACHTENBERG, MINDY A	ADMINISTRATIVE ASSISTANT	8,100.00
VIOREL, LEE J	DISTRICT OFFICE MANAGER	8,400.00

OFFICE OF THE HON. DOUGLAS WALGREN

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
CORRIGAN, JOAN MARY	LEGISLATIVE ASSISTANT	4,812.51
DELANO, JONATHAN W	ADMINISTRATIVE ASSISTANT	11,625.00
ELSON, MINOR B	SPECIAL PROJECTS AIDE	5,625.00
EUBANKS, FLORRIE	PRINCIPAL ASSISTANT	8,000.01
FARDELLA, RITA T	STAFF ASSISTANT LEGISLATION	4,812.51
FLANAGAN, JAMES FRANCIS	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	810.00
KIELEY, RICHARD A	LEGISLATIVE AIDE	5,000.01
LONERGAN, CAROL	STAFF ASSISTANT LEGISLATION	4,812.51
MCCORMICK, MARGARET MARY	RECEPTIONIST	2,750.01
MILLER, GLENN R	DISTRICT COORDINATOR	6,249.99
MORRISON, ARTHUR FRANCIS	DISTRICT REPRESENTATIVE	7,749.99
O'NEILL, ROBERT	LEGISLATIVE AIDE	5,000.01
ROSSI, PAMELA K	PART-TIME EMPLOYEE	1,749.99
SUROVELL, GLENDA B	LEGISLATIVE COORDINATOR	7,500.00
ZACCHERO, MARY JO	LEGISLATIVE CORRESPONDENT, TO APR 30	
	LEGISLATIVE AIDE., FROM MAY 1	4,725.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. ROBERT S WALKER

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	$300.00
DIOSEGY, ROSEMARIE A	CLERK	1,749.99
EBERLY, DON EUGENE	SENIOR LEGISLATIVE ASSISTANT	5,000.01
FOGAL, KIM DENISE	LEGISLATIVE CORRESPONDENT	3,875.01
FOLLMER, SALLY E	CASE WORKER	3,125.01
GILLEY, SUSAN C	SECRETARY CASEWORKER, TO APR 30	
	SECRETARY CASEWORKER, FROM MAY 5	5,375.01
HOLMES, ELIZABETH I	SENIOR CITIZEN INTERN, FROM MAY 11 TO MAY 15	350.00
HOWARD, JOHN WESLEY	RESEARCH ASSISTANT	4,125.00
JOHNSTON, KAREN M	TEMPORARY EMPLOYEE, FROM JUN 1	810.00
KERCHER, CARROLL E	SECRETARY	2,375.01
LEOTA, TUUPULE F	SECRETARY RECEPTIONIST, TO APR 30	916.67
LOEPER, BARBARA KOSCO	SPECIAL ASSIST FOR COMM & RES	4,250.01
MACRAE, CLARA D	EXECUTIVE ASSISTANT, TO APR 24	1,600.00
MIGDON, ALEX	SPEC ASST FOR FIELD REPRESENTATION	3,750.00
MORRISON, MARTHA C	ADMINISTRATIVE ASSISTANT	6,000.00
PHILLIPS, MARC T	DISTRICT ADMINISTRATIVE ASSISTANT	6,000.00
REEDY, KELLY JAN	RECEPTIONIST, FROM APR 13	2,166.66
RICHMOND, NANCY W	PERSONAL SECRETARY, FROM APR 9	5,011.10
SAHD, GREGORY ANTHONY	SPECIAL ASSISTANT FOR CONSUMER AFFAIRS	4,374.99
SICKMAN, LINDA M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
STRICKLER, CATHERINE E	SECRETARY	3,249.99

OFFICE OF THE HON. WILLIAM C WAMPLER

ARNOLD, BILLIE WAYNE	SECRETARY	2,000.01
BAUER, MARGARET L	STAFF ASSISTANT	4,377.63
BEAMER, JAMES WILLIAM	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
BERRY, STEVEN K	ADMINISTRATIVE ASSISTANT	11,250.00
CADORETTE, DIANE B	STAFF ASSISTANT, FROM MAY 5	2,022.22
CAMP, MARTHA JANE	LEGISLATIVE ASSISTANT	6,352.74
CHITWOOD, SUSAN H	STAFF ASSISTANT, TO MAY 31	2,072.90
DAVIDSON, RIVERS D,JR	FIELD REPRESENTATIVE	3,066.24
DOGGETT, SUZANNE W	STAFF ASSISTANT, TO APR 10	347.50
GILLESPIE, DONALD M	FIELD REPRESENTATIVE	5,613.60
GULLION, MARGARET ANN	SECRETARY	3,066.24
LINDAMOOD, GORDON W		7,910.40
MCGLOTHLIN, KAREN SHREE	STAFF ASSISTANT	2,574.99
MCSLARROW, TERI LYNN	D.C. INTERN, FROM JUN 15	405.33
MULLINS, JAMES A	FIELD REPRESENTATIVE	6,312.66
OGDEN, MARILYNN L	SECRETARY	6,130.56
RASNICK, MYRNA C	SECRETARY	5,017.56
ROBINETTE, CECILIA SKEEN	SECRETARY	3,210.27
SIX, ALICE B	SECRETARY	3,066.24
WERNER, KRISTA MARIE	STAFF ASSISTANT, FROM MAY 1	1,750.00

OFFICE OF THE HON. HAROLD WASHINGTON

ASKIN, STEVEN R	LEGISLATIVE ASSISTANT	5,000.01
BAKEMAN, VINCENT C	STAFF ASSISTANT	3,125.01
BUSH, FRITZ	AIDE	2,499.99
CLAY, NATHANIEL	STAFF ASSISTANT, TO MAY 31	2,708.33
DANIELS, LORNA T	EXECUTIVE ASSISTANT, TO MAY 15	3,437.50
DOMANGUE, HAZEL ANNETTE	TEMPORARY EMPLOYEE, TO APR 30	
	FROM MAY 1	4,500.00
DUBOIS, CHARLES P	AIDE	3,750.00
FEGANS, DEBORAH	RECEPTIONIST	3,375.00
GIBBS, ANTHONY CORTRELL,JR	LEGISLATIVE ASSISTANT	6,249.99
HAMB, EDWARD J	CASE WORKER	4,500.00
HOWARD, ALVA P	CASEWORKER	3,750.00
HOWARD, KAREN W	CASE WORKER, TO APR 30	1,250.00
MCCLAIN, CLARENCE L	STAFF ASSISTANT	5,000.01
ORDOWER, SIDNEY L	STAFF ASSISTANT	5,000.01
PATCH, SAMUEL A	DISTRICT ADMINISTRATOR	7,500.00
ROWLAND, JANET	AIDE	2,499.99
SIDES, CHERYL P	SECRETARY-RECEPTIONIST	4,125.00
TILLMAN, DOROTHY JEAN	PART-TIME EMPLOYEE, TO APR 30	666.67
WARE, WILLIAM F	ADMINISTRATIVE ASSISTANT	9,249.99
WOODS, DOLORES T	SECRETARY	4,875.00
WOODSON, S HOWARD	LEGISLATIVE ASSISTANT, FROM JUN 22	1,033.50

OFFICE OF THE HON. WES WATKINS

ALLEN, LOLA ELIZABETH	DISTRICE OFFICE MANAGER	2,874.99
BILES, RODGER RANDOLPH	DISTRICT FIELD REPRESENTATIVE	4,150.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. WES WATKINS—CONTINUED

COKER, SHIRLEY J	DISTRICT OFFICE MANAGER	$3,324.99
COOMBES, TED	STAFF ASSISTANT, TO MAY 31	
	LEGISLATIVE DIRECTOR, FROM JUN 1	6,100.00
COZART, JOHN ROGER	INFORMATION SPECIALIST	5,250.00
DELGROSSO, BARBARA KAY	PART-TIME EMPLOYEE	2,610.00
DUKE, KAREN KRUTA	RECEPTIONIST	3,500.01
DYSART, MAUREEN	CORRESPONDENCE CLERK, FROM APR 14 TO APR 30	
	PART-TIME EMPLOYEE, FROM MAY 1	1,540.00
EVERED, JANET E	TEMPORARY EMPLOYEE, TO APR 30	
	LEGIS CORRESPONDENT, FROM MAY 1	3,350.00
HAMMER, CHERYL LEE	INFORMATION SPECIALIST, TO MAY 31	2,500.00
JACKSON, LEROY W	ADMINISTRATIVE ASSISTANT	10,500.00
JOINER, WILLIAM BARTON	D.C. INTERN, FROM JUN 1	760.00
KREIS, PHYLLIS	OFFICE MANAGER	3,024.99
MCCLURE, REBECCA CAROL	STAFF ASSISTANT	2,550.00
MONTGOMERY, CHRISTY	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
RAY, EMILY KATHLEEN	STAFF ASSISTANT	4,200.00
STORM, MARILYN J	EXECUTIVE SECRETARY	6,100.00
TROUTMAN, AUDRA JEAN	STAFF ASSISTANT	2,475.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO MAY 31	2,000.00
WHITWORTH, LYNDAL L	DISTRICT ADMINISTRATOR	5,450.01
WILLIAMS, KATHRYN A	STAFF ASSISTANT	3,450.00
WILSON, PHYLLIS DARLENE	PART-TIME EMPLOYEE	1,920.00

OFFICE OF THE HON. HENRY A WAXMAN

BERMAN, KAAREN ARVILLA	RESEARCH ASSISTANT	3,940.00
BERMAN, MICHAEL B	CONSULTANT	11,850.00
DELGADO, PATRICIA COUFAL	RECEPTIONIST	3,108.33
ELINSON, HOWARD	ADMINISTRATIVE ASSISTANT	11,850.00
GROENER, MARTHA JOAN	SPECIAL ASSISTANT	3,780.00
HIRSCH, HELENANN	LBJ CONGRESSIONAL INTERN, TO APR 30	810.00
KLAWUHN, LIBBY H	SPECIAL ASSISTANT	999.99
LUCEY, NORA	EXECUTIVE SECRETARY	7,296.00
MARGOLIN, BURT	ADMINISTRATIVE ASSISTANT	12,528.00
SAWYER, STEPHEN D	ASSISTANT	1,350.00
SCARLOTT, JENNIFER	STAFF ASSISTANT, TO MAY 31	
	LEGIS CORRESPONDENT, FROM JUN 1	3,233.33
SHIMABUKURO, KEIKO	COORDINATOR	8,326.25
SIEGEL, HELEN H	SPECIAL ASSISTANT	4,365.00
SILVERMAN, LISA RENNY	LEGISLATIVE CORRESPONDENT	3,294.00
WOLPE, BRUCE C	LEGISLATIVE ASSISTANT	8,175.00

OFFICE OF THE HON. JAMES WEAVER

ABRAHAM, KATHLEEN M	RECEPTIONIST	2,700.00
BLIKSTAD, JENNIFER SUSAN	PART-TIME EMPLOYEE	600.00
BROWN, JEFFREY DAVID	LEGISLATIVE ASSISTANT	4,250.01
BROWN, JOSEPH HOWARD	CASEWORKER, TO MAY 31	2,000.00
DE LEOACH, GAIL B	PERSONAL SECRETARY, FROM APR 21	2,916.67
DEFAZIO, PETER A	LEGISLATIVE AIDE	6,000.01
DIX, DAVID KENDALL	PRESS AIDE	5,000.00
DIZNEY, NANCY TELLIS	CASEWORKER, FROM JUN 14	793.33
FIDANQUE, DAVID JOSEPH	PRESS AIDE, TO MAY 31	3,625.00
GENASCI, LISA KATHERINE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
JONES, ROBERT F	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	1,350.00
JORY, DAVID	LEGISLATIVE CORRESPONDENT, FROM MAY 1	2,850.00
LEISURE, SALLY RUTH	RECEPTIONIST, TO APR 24	960.00
MARKER, DOUGLAS R	LEGISLATIVE CORRESPONDENT	2,200.00
MORELAND, SUE ANN	PART-TIME EMPLOYEE	624.99
PIERCE, NANCY ELLEN	CASEWORKER	4,500.00
RAMSAY, CAROLYN MARY	PART-TIME EMPLOYEE, FROM JUN 1	400.00
REIS, MARK M	TEMPORARY EMPLOYEE, TO APR 30	250.00
RUTLEDGE, JOSEPH ROBERT	ADMINISTRATIVE ASSISTANT	12,000.00
RYAN, PEGGY ANN	STAFF AIDE	4,000.00
SCHALLER, SANDRA J	ADMINISTRATIVE SECRETARY	4,500.00
SHIBLEY, GAIL ROSE	STAFF AIDE.	3,300.00
SKILLMAN, MARDEL CHINBURG	STAFF ASSISTANT	6,718.87
TRAINOR, J MONIQUE	TEMPORARY EMPLOYEE, FROM JUN 16	625.00
VETTER, ROBIN E	COMMUNICATIONS ASSISTANT	4,975.00
WOOTEN, CYNTHIA	STAFF ASSISTANT	4,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. ED WEBER

BARAILLOUX, SALLY LEE	SECRETARY/RECEPTIONIST	$2,750.01
BECK, DANIEL CHARLES	DIRECTOR OF COMMUNICATIONS	5,250.00
BERKEBILE, EDWARD W	LEGISLATIVE CORRESPONDENT, FROM JUN 15	800.00
BRADLEY, ELLEN LORRAINE	RECEPTIONIST	3,125.01
COHEN, DANIEL L	LEGISLATIVE AIDE, FROM JUN 11	916.67
DANIELS, LORNA T	LEGISLATIVE CORRESPONDENT, FROM MAY 16	2,250.00
FOURNIER, ROBIN EVANGELINE	LEGISLATIVE CORRESPONDENT, TO JUN 15	3,625.00
GILLEN, RAYMOND R	PART-TIME EMPLOYEE	1,200.00
GRIFFITH, GARY WALTER	LEGISLATIVE AIDE	4,125.00
GURLEY, PATRICIA ANN	CASE WORKER	3,208.33
JOHNSON, THERESA L	OFFICE MANAGER/PERSONAL SECRETARY	5,000.01
KATSIAGIANIS, CHRIS CONSTANTIN	CASE WORKER	3,208.33
KENNEDY, STEPHEN ANDREW	D.C. INTERN, FROM JUN 1	500.00
MATTHEWS, STACIA ALLYSON	RECEPTIONIST	3,333.34
MILLER, JEANNE M	STAFF ASSISTANT	8,750.01
MINICHAN, MARY GLENN	COMPUTER OPERATOR	3,249.99
PALAFOUTAS, JOHN PETER	TEMPORARY EMPLOYEE, FROM APR 22 TO APR 30	225.00
RIDEOUT, ANN ELIZABETH	DISTRICT MANAGER	4,833.34
RIZZUTO, CHRISTOPHER ALLEN	LEGISLATIVE ASSISTANT, TO JUN 12	5,599.99
SOKOBIN, JONATHAN S	D.C. INTERN, FROM JUN 18	216.67
WELCH, JOHN EDWIN	PART-TIME EMPLOYEE	585.00
WILLIAMS, TED ALAN	PART-TIME EMPLOYEE, FROM JUN 1	500.00

OFFICE OF THE HON. VIN WEBER

BERREAU, MARILYN J	SECRETARY/RECEPTIONIST	2,499.99
BRUCE, LOREN C.	SHARED EMPLOYEE, FROM MAY 1	833.34
BURMEISTER, ANNETTE MARJORIE	DISTRICT AIDE	4,583.33
DILLENBURG, MARY JO	STAFF ASSISTANT	3,750.00
ECKSTROM, MILTON GORDON	DISTRICT AIDE	3,750.00
GRISWOLD, DAN	PRESS SECRETARY	4,374.99
HAZZARD, JAMES T	CHIEF LEGISLATIVE AIDE	6,249.99
HENTGES, TERESA LYNN	FIELD AIDE/CASEWORKER	4,000.00
HOIUM, TALOA STARR	DISTRICT AIDE	3,750.00
HOLKER, SHEILA LOUISE	DISTRICT AIDE	3,000.00
MEEKS, JOHN	DISTRICT ADMINISTRATIVE AIDE, FROM APR 5	7,500.00
NEWCOMBE, PATRICIA MARY	LEGISLATIVE AIDE	5,250.00
OMANN, RONALD JAMES	DISTRICT AIDE, TO JUN 15	3,125.00
OURADA, MARK NICHOLAS	CASE FIELD DIRECTOR	3,750.00
REGELSKI, MARLENE	EXECUTIVE ASST OFFICE MANAGER	5,499.99
REHR, DAVID KIRBY	LEGISLATIVE AIDE	4,625.01
ROBINSON, KAREN GOETSCH	COMPUTER MANAGER	3,750.00
SENESE, DONALD J	SHARED EMPLOYEE, TO APR 30	416.67
SMITH, NANCY J	STAFF ASSISTANT, TO APR 30	1,000.00
SWINEHART, LEONARD	ADMINISTRATIVE AIDE	9,500.01
WATKINS, JILL CARRIE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00

OFFICE OF THE HON. THEODORE S WEISS

AFFELDT, DAVID	PART-TIME EMPLOYEE	300.00
AGID, HELEN ANN	STAFF ASSISTANT	3,064.35
BARKER, JAMES ASTON JR	PRESS ASSISTANT	5,125.67
CASH, BERNADETTE COLLEEN	STAFF ASSISTANT	2,625.00
CHACONAS, STEPHANY	EXECUTIVE ASSISTANT, TO APR 30	
	EXECUTIVE ASSISTANT, TO MAY 31	
	EXECUTIVE ASSISTANT, FROM MAY 1	
	EXECUTIVE ASSISTANT, FROM JUN 1	6,249.99
CONLON, HELEN M	SHARED EMPLOYEE, TO APR 30	250.00
CORNELIUS, JAMES	D.C. INTERN, FROM MAY 1 TO MAY 31	350.00
GOLDMAN, NORMAN	PART-TIME EMPLOYEE	1,241.01
GOTTLIEB, JAMES R	ADMINISTRATIVE ASSISTANT	11,449.38
HELLERING, ANDREA DEE	LEGISLATIVE ASSISTANT	4,023.00
HERMAN, NORMA	DISTRICT ADMINISTRATOR	7,568.76
KEREKES, MERRY JO	STAFF ASSISTANT, FROM APR 15	813.50
LYONS, DUANE R	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
MILLER, TRACY ANN	STAFF ASSISTANT	4,741.25
MORIK, HELEN K	STAFF ASSISTANT	4,091.25
ORTIZ, EDWIN	STAFF ASSISTANT	3,375.00
PINSKY, MARK ALAN	LEGISLATIVE ASSISTANT	3,749.99
POTTS, MARJORY K	STAFF ASSISTANT, TO APR 30	833.33
SANTIAGO, PROVIDENCIA	STAFF ASSISTANT	3,682.14
SHULER, ARLENE	LEGISLATIVE ASSISTANT, TO APR 30	200.00
SIMON, ROSE	PART-TIME EMPLOYEE	1,374.99
SOLOMON, DEREK BRUCE	PART-TIME EMPLOYEE, FROM JUN 1	500.00
STEVENS-KITTNER, HEATHER ANN	LEGISLATIVE ASSISTANT	5,416.67
WALLACH, ELLEN	SR CASE WORKER	6,205.00
WEISS, PAULA K	STAFF ASSISTANT, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 6	5,795.92
WICKER, ELAINE L	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	800.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. RICHARD C WHITE

ASHLEY, KIMBERLY KAY	STAFF ASSISTANT	$4,850.00
BURTON, IRENE	STAFF ASSISTANT, TO APR 30	1,066.67
CASTANEDA, OFELIA S	STAFF ASSISTANT, FROM MAY 1	2,666.66
CLINGMAN, ALICE MICHELE	STAFF ASSISTANT	3,700.01
DAFFRON, JESSE L	STAFF ASSISTANT	5,968.76
DORSEY, KAREN OBERG	LEGISLATIVE ASSISTANT	7,700.00
FERNANDEZ, DAVID NMN	PART-TIME EMPLOYEE, TO MAY 31	433.34
FIERRO, ENRIQUETA G	STAFF ASSISTANT	5,222.51
FIERRO, JESUS JACOBO,JR	STAFF ASSISTANT, FROM JUN 8	621.00
GADD, LUANNE	STAFF ASSISTANT	5,042.51
NAGEL, MAXINE K	PRESS SECRETARY	5,504.99
ONTIVEROS, MANUEL	STAFF ASSISTANT	4,763.75
POTTER, BARBARA J	STAFF ASSISTANT, TO APR 30	
	OFFICE MANAGER, FROM MAY 1	5,963.75
RICHESON, HAWLEY	ADMINISTRATIVE ASSISTANT	12,174.99
SCHMIDT, SYBIL PARKER	STAFF ASSISTANT	2,866.66
SCHUSTER, KAREN JOAN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
SHEEHAN, BARBARA ANN	PERSONAL SECRETARY	4,850.00
SUTTON, GERALDINE DEESE	STAFF ASSISTANT	4,199.99
VALENTINE, SUSAN FOY	SHARED EMPLOYEE, FROM JUN 1	100.00
WARD, SHERYL MARIE	TEMPORARY EMPLOYEE, FROM JUN 1	810.00

OFFICE OF THE HON. G WILLIAM WHITEHURST

BECKER, PAUL EDWARD	D.C. INTERN, FROM JUN 1	600.00
BIEBER, JOEL DEAN	PART-TIME EMPLOYEE, TO APR 30	381.85
BOYLES, BLANCHE M	CONSTITUENT SERVICE OFFICE MANAGER	6,249.99
BUTLER, JUDITH A	SECRETARY, TO APR 30	
	APPOINTMENTS SECRETARY, FROM MAY 1	4,280.41
DAVIS, DIANE ELLEN	INTERN, FROM JUN 1	600.00
DUPERIER, LISA DEE	SHARED EMPLOYEE	751.74
FAIRFAX, NATHANIEL B	ASST CONSTITUENT SVC OFC MNGR	5,081.94
HIGGINBOTTOM, EVALENA	SHARED EMPLOYEE, FROM JUN 1	500.00
HOWLE, MORLEY J	DISTRICT CASE WORKER	4,658.04
LEE, EILEEN D	DISTRICT CASE WORKER	4,658.04
LITALIEN, ROSEMARY S	OFFICE MANAGER	8,581.20
LOOMIS, PETER A	EXECUTIVE ASSISTANT	7,405.92
LUSTIG, TRACY ALLISON	TEMPORARY EMPLOYEE, FROM JUN 1	700.00
MAGILL, JOHN PIERSON	ADMINISTRATIVE ASSISTANT	9,791.66
NAPIER, CHARLES H	STAFF ASSISTANT, FROM JUN 1	1,000.00
PARSONS, SCOTT E	LBJ CONGRESSIONAL INTERN, FROM JUN 15	426.67
PERRY, GWENDLYN GALE	CASE WORKER/MILITARY LIAISON ASST	6,041.67
SHAPIRO, RICHARD NEAL	STAFF ASSISTANT, TO MAY 31	2,183.34
VOLZ, SANDRA G	SECRETARY	3,125.01
WASSERMAN, VERENA C	CONSTITUENT SERVICE OFFICE MANAGER	6,249.99
WOOTEN, DONNA TOWERS	CASEWORKER	5,633.04

OFFICE OF THE HON. CHARLES WHITLEY

BARKER, HOWARD R	OFFICE MANAGER	11,937.51
BELL, VIRGINIA H	DIST OFF SECTY	3,999.99
BEST, KELLY ANN	INTERN, FROM JUN 1	810.00
BOWEN, KATHRYN	SPECIALIST IN CASEWORK	7,374.99
HEPLER, DAVID W	RESEARCH AIDE	4,312.50
KNOWLES, RODNEY	DISTRICT REPRESENTATIVE.	2,499.99
MCPHAIL, WILLIAM DANIEL	PART-TIME EMPLOYEE	1,250.01
RENN, LEWIS W	ADMINISTRATIVE ASSISTANT	12,437.49
SAMUELS, JULIA SPEARMAN	SECRETARY, TO APR 30	
	SECRETARY, FROM MAY 5	4,419.45
SHIPMAN, JEROME W	COORDINATOR	8,475.00
SMITH, MARSHALL HARLAN	COMMUNICATIONS ASSISTANT.	6,875.01
SPEARS, RACHEL W	PERSONAL SECRETARY	7,125.00
TOWNSEND, WESLEY GAINES	CONGRESSIONAL INTERN, FROM JUN 1	810.00
WELLONS, CHLOE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
WHARTON, BETSY F	STAFF ASSISTANT	5,000.01

OFFICE OF THE HON. BOB WHITTAKER

BURKE, JAMES JOSEPH,II	TEMPORARY EMPLOYEE, FROM JUN 1	810.00
BUTLER, HAZEL MAE	SECRETARY, FROM MAY 1	1,500.00
CUMMINGS, HELEN H	STAFF ASSISTANT, FROM MAY 18	1,433.33
EMMERT, JEAN M	LEGISLATIVE ASSISTANT	5,874.99
HAAS, DANA W	LEGISLATIVE ASSISTANT	6,000.00
HEFFERON, LIZANNE	STAFF ASSISTANT	4,125.00
HUTCHINSON, ELIZABETH A	STAFF ASSISTANT, TO MAY 31	2,416.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. BOB WHITTAKER—CONTINUED

KAVANAGH, PETER JOSEPH	DISTRICT ADMINISTRATOR, TO MAY 31	$2,666.66
KUHN, HERB B	LEGISLATIVE ASSISTANT	3,999.99
LANCE, CLAUDETTE	DISTRICT ADMINISTRATOR	4,500.00
LOTTERER, STEVE	PRESS SECRETARY/RESEARCH ASSISTANT	6,249.99
MC CLURE, GWEN	LEGISLATIVE ASSISTANT, FROM JUN 1	1,416.67
MOONEY, ROBBY A	EXECUTIVE ASSISTANT	6,999.99
OGG, HERMAN R	SENIOR CITIZEN INTERN, FROM MAY 11 TO MAY 17	825.00
OLSON, CAROLYN	DISTRICT ADMINISTRATOR, FROM JUN 1	1,166.67
PIKE, CHARLES "CHUCK"	ADMINISTRATIVE ASSISTANT	11,000.01
PIKE, JANET M	EXECUTIVE SECRETARY	5,874.99
POWERS, ALFRED JR	STAFF ASSISTANT	4,250.01
SIMPSON, JAMES MICHAEL	LBJ CONGRESSIONAL INTERN, FROM MAY 20	1,107.00
VANDER VELDE, LINDA JEAN	DISTRICT ADMINISTRATOR	2,375.01

OFFICE OF THE HON. JAMIE L WHITTEN

ALBERT, SHIRLEY M	SECRETARY	8,000.01
AVENT, MURRAY	CLERK	3,666.67
BALLARD, MARA WILNA	CLERK	3,866.66
BISHOP, MARION F	ASSISTANT	12,528.12
BREWER, ELIZABETH IONE	CLERK	4,500.00
DECELL, HAL C,III	PRESS ASSISTANT	7,500.00
FERGUSON, JAMES RUSSELL	PAGE, FROM MAY 1	1,403.76
FLEMING, TERESA	CLERK	4,200.00
FOSTER, JUDITH E	CLERK	4,200.00
GEORGE, CHARLES M	CLERK	1,200.00
LAMB, PEGGY C	CLERK	3,699.99
LAZENBY, NANCY GORDON	CLERK	4,500.00
MULLEN, CATHERINE O	CLERK	4,033.33
RIEVES, WILLIAM ROBERT	PAGE, TO APR 30	701.88
SEIGLER, SARA LOU	CLERK	4,625.01
SMALLWOOD, MARY H	ASSISTANT	9,000.00

OFFICE OF THE HON. LYLE WILLIAMS

BASIC, CARL ANTHONY	PRESS SECRETARY	8,000.01
BEAGLE, HORACE DEAN	LEGISLATIVE AIDE	8,000.01
BERNARD, ELIZABETH ANN	TEMPORARY EMPLOYEE	966.66
BOWSER, DONALD CHARLES	DISTRICT AIDE	4,333.34
BROWN, JANICE M	CHIEF CASEWORKER	4,916.67
CENTOFANTI, ANTHONY S	MAHONING COUNTY REPRESENTATIVE	8,000.01
ENGLER, DAVID LEE	PART-TIME EMPLOYEE, FROM MAY 1	1,000.00
FIRE, CAROL ANN	DISTRICT AIDE, FROM MAY 1	1,000.00
FORD, MARLIN DANIEL	DISTRICT AIDE, FROM MAY 1	1,333.34
KLABEN, LAWRENCE R	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 29	1,546.67
LETSON, WILLIAM C	FROM JUN 1	1,500.00
MALVASIA, JOSEPH MICHAEL	DISTRICT AIDE	2,766.66
MILICH, MARTIN J	YOUNGSTOWN CITY REPRESENTATIVE, TO APR 30	
	CHIEF AIDE, FROM MAY 1	7,833.34
PAVLICH, ELIZABETH	RECEPTIONIST	3,249.99
RAYMOND, PAULINE DIAN		3,000.00
SCHWEITZER, JACK B	ADMINISTRATIVE ASSISTANT	9,750.00
SICAFUSE, VELMA ELIZABETH	SECRETARY-RECEPTIONIST	2,649.99
STANLEY, SUSAN ELIZABETH	FROM JUN 15	577.78
TARASI, BEVERLY	SECRETARY RECEPTIONIST	2,649.99
VAUGHAN, WILLIAM H	PART-TIME EMPLOYEE, FROM MAY 1	1,000.00
WELLMAN, JOHN L	DISTRICT CONGRESSIONAL AIDE	1,500.00
ZAKRAJSEK, BELINDA JO	PART-TIME EMPLOYEE, TO MAY 31	
	FROM JUN 1	1,549.99

OFFICE OF THE HON. PAT WILLIAMS

BARRETT, LINDA JUNE	DISTRICT FIELD REPRESENTATIVE	4,524.99
CAMPBELL, AARON R	PART-TIME EMPLOYEE, FROM JUN 5	86.67
CHAPMAN, JUDITH L	LEGISLATIVE ASSISTANT	5,375.01
CHRISTENSEN, HELEN MARIE	PART-TIME EMPLOYEE	1,500.00
DAL PORTO, LOREE L	SECRETARY	3,450.00
DUFFY, PATRICK EDWARD	FIELD SUPERVISOR	5,284.71
FLANAGAN, MARY B	COMPUTER OPERATOR	4,125.00
IMMEL, SHELLEY LEE	FIELD REPRESENTATIVE	3,999.99
KING, LINDA J	FIELD REPRESENTATIVE	4,524.99
KMETZ, MARK ROBERT	PART-TIME EMPLOYEE, TO APR 30	100.00
LYLE, MARY WESCOTT	LEGISLATIVE AIDE	3,840.27
MANEY, MARILYN HICKS	CASEWORKER	3,875.01
MCCARTHY, GEORGE D	ADMINISTRATIVE ASSISTANT	6,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. PAT WILLIAMS—CONTINUED

MICKELBERRY, DOUGLAS H	LBJ CONGRESSIONAL INTERN, FROM JUN 29	$54.00
MILLS, RANDALL E	PRESS SECRETARY	5,499.99
NELSON, JOANNE	CASEWORKER	3,500.01
NOONAN, ARTHUR JOHN	LEGISLATIVE AIDE	4,250.01
REED, MARY L	SECRETARY	2,937.51
SHEA, PATRICK GEORGE	FIELD REPRESENTATIVE	3,999.99
THOMPSON, MARY COLLEEN	RECEPTIONIST	3,125.01
WALLACE, SANDRA S	FIELD REPRESENTATIVE	4,250.01
WILSON, SHEENA M	EXECUTIVE ASSISTANT	5,750.01

OFFICE OF THE HON. CHARLES WILSON

BOOTY, JULIE ANNE	PRESS ASSISTANT	5,375.01
BRYANT, CAROL SMITH	DISTRICT ASSISTANT	4,749.99
FORBES, MELINDA MARIE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
HAMILTON, MARY M	RECEPTIONIST	3,666.67
HAYNES, DELORES S.	STAFF ASSISTANT-COMPUTER	4,374.99
KASSOUF, GEORGE E	STAFF ASSISTANT, FROM JUN 1	1,000.00
KELLEY, GARLIN JR	DISTRICT ASSISTANT, TO APR 30	1,458.33
MANN, JANEAN L.	STAFF ASSISTANT, FROM JUN 1 TO JUN 23	1,374.95
MEDFORD, BRIDGET	DISTRICT SECRETARY	3,250.00
MURPHY, PLEASANT L	LEGISLATIVE ASSISTANT	10,625.01
PHILLIPS, PEGGY ANN	CASE WORKER	4,875.00
SIMONS, CAROL	EXECUTIVE SECRETARY	5,375.01
SIMPSON, CHARLES W	ADMINISTRATIVE ASSISTANT	12,528.12
SIPES, CHRISTOPHER NEIL	INTERN, FROM JUN 16	405.00
TRITES, AMY S	ADMINISTRATIVE SECRETARY	5,124.99
WALTERS, PEYTON MITCHELL	DISTRICT DIRECTOR	8,124.99
WEBB, KAREN	DISTRICT ASSISTANT	4,749.99
WINSTON, LOU ANN	INTERN, FROM JUN 1	810.00

OFFICE OF THE HON. LARRY WINN JR

BERGMAN, EVALEE	SECRETARY	4,749.99
BOND, RICHARD L		12,528.12
ELDER, NAN ORR		9,249.99
ELLIS, MARY ANNE	CLERK, TO APR 30	1,333.33
GETTO, MICHAEL HUTSON	PRESS SECRETARY	3,750.00
JENKS, PAMELA DANETTE	CLERK, TO APR 1	
	CLERK, FROM MAY 1 TO MAY 31	257.93
LAMENDOLA, ANNA L	LEGISLATIVE AIDE	5,874.99
LENTZ, SARAH L	RECEPTIONIST	3,750.00
LINTECUM, MICHAEL DUANE	CLERK	3,750.00
MEEKER, DONNA LYNN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
NELSON, DIANNA SUE	CLERK, FROM MAY 1	1,862.00
ROBINSON, PETER BULLENE	LEGISLATIVE ASSISTANT	4,500.00
SLOAN, KATHLEEN LYNN	LEGISLATIVE ASSISTANT	4,500.00
TAGGART, SARAH SUZANNE	PART-TIME EMPLOYEE, FROM MAY 25	972.00
WHITEHEAD, NANCY A	LEGISLATIVE ASSISTANT	3,750.00

OFFICE OF THE HON. TIMOTHY E WIRTH

BERMAN, JEFFREY D	STAFF ASSISTANT	2,640.00
BRINTON, DEMARIS LEE	PART-TIME EMPLOYEE, FROM JUN 1	791.67
BULLING, LARRY DEAN	STAFF ASSISTANT	2,625.00
CARPENTER, JAMES FARLIN	STAFF ASSISTANT	3,526.67
CATON, CARY K	ADMINISTRATIVE ASSISTANT	12,000.00
CLAPP, PHILIP ESTABROOK	LEGISLATIVE ASSISTANT	6,333.33
COFFIN, STEVEN JOHN	STAFF ASSISTANT	3,500.01
CURTIS, KEVIN S	LEGISLATIVE ASSISTANT	4,250.01
DIMAS, ELIZABETH E	STAFF ASSISTANT	2,625.00
DRAKE, ROBERT WAGNER	DISTRICT REPRESENTATIVE, TO APR 30	2,361.33
LEACH, GAIL ELLEN	LEGIS CORRESPONDENT	3,930.00
LOUI, GEORGIA ANN	STAFF ASSISTANT	2,918.49
MARIENTHAL, FREDERIC HARRY	PART-TIME EMPLOYEE	2,499.99
MILLER, BETTY JANE	DISTRICT REPRESENTATIVE	7,113.01
NUSS, CRAIG SCOTT	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
PERKO, MICHAEL STEVEN	STAFF ASSISTANT	2,625.00
PHILLIPS, HELEN DUFFEY	DISTRICT OFFICE RECEPTIONIST	3,000.00
SAUER, SUSAN LYNN	PART-TIME EMPLOYEE	2,499.99
SIMPSON, JEANETTA MARIE	DISTRICT OFFICE MANAGER	2,874.99
TEEGARDEN, THEODORE PATRICK	LEGISLATIVE ASSISTANT, FROM MAY 1	2,333.34
WIBERG, MARY SNEDDON	BOULDER COUNTY LIAISON	3,241.00
WILEY, WILLIAM CLAY	PRESS SECRETARY, TO MAY 31	3,666.66
YANNETT, BRUCE EDWARD	PART-TIME EMPLOYEE	2,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. TIMOTHY E WIRTH—CONTINUED

YEHLE, FRANCOISE MARIETTE	STAFF ASSISTANT, FROM JUN 1	$1,306.69
YOUNG, EVE ALEXANDER	LEGISLATIVE CORRESPONDENT, TO APR 5	194.44

OFFICE OF THE HON. FRANK R WOLF

BENNETT, PATRICIA A	CONSTITUENT SERVICE COORDINATOR	6,166.67
BLINN, DEBBIE H	SECRETARY	3,125.01
BLONDELL, HELEN M	TEMPORARY EMPLOYEE, FROM MAY 11 TO MAY 15	25.00
BOLICK, STEPHANIE CORINNE	PUBLIC AFFAIRS ASSISTANT	7,050.00
BURROUGHS, JAMES NYSTROM	GOVERNMENT AFFAIRS SPECIALIST, FROM MAY 11	2,638.89
CALLAHAN, CYNTHIA HELENE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
CLARK, ROBERT ALBERT	CONSTITUENT SERVICES ASSISTANT	4,250.01
COSSETTE, DEBRA M	RECEPTIONIST, TO MAY 15	1,625.00
DEPAOLI, MARGARET ANNE	TEMPORARY EMPLOYEE, TO APR 30	750.00
DINGMAN, RICHARD B	SHARED EMPLOYEE	1,500.00
FULCHER, THOMAS MONTAGUE,JR	CONSTITUENT SERVICE COORDINATOR	2,458.33
GRIMSLEY, SUZANNE ELIZABETH	CONSTITUENT SERVICES ASSISTANT	3,500.01
HIGGINBOTTOM, EVALENA	LEGISLATIVE COUNSEL, FROM JUN 1	250.00
HOFF, SEWALL	COMMUNICATIONS SYSTEMS COORDINATOR	4,083.34
HUGHES, CAROL	RECEPTIONIST, FROM JUN 9	825.00
LUDWICK, LESLIE	LEGISLATIVE ASSISTANT	3,500.01
MCCARY, JUDITH S	CONSTITUENT SERVICES ASSISTANT	3,750.00
MILOT, RICHARD PAUL	STAFF ASSISTANT, TO MAY 6	500.00
MORR, THOMAS G	ADMINISTRATIVE ASSISTANT	11,250.00
PFEIFFER, RITA ANN	SENIOR LEGISLATIVE ASSISTANT, FROM APR 20	4,930.55
RODRIGUES, JEANNE M	TEMPORARY EMPLOYEE, TO APR 30	750.00
ROLLINS, LINDA M	CONSTITUENT SERVICES ASSISTANT, TO MAY 31	
	PART-TIME EMPLOYEE, FROM JUN 1	1,374.99
RUSSELL, PATRICIA V	EXECUTIVE SECRETARY	5,000.01
RYAN, CHRISTOPHER,J	PART-TIME EMPLOYEE	750.00
SCHWARTZ, STEPHEN JOSEPH	CONSTITUENT SERVICES ASSISTANT	3,500.01
WEBB, GEORGE THOMPSON,111	LEGISLATIVE ASSISTANT, TO JUN 12	2,800.01

OFFICE OF THE HON. HOWARD WOLPE

BARAKA, JEANNE NETFA	DISTRICT REPRESENTATIVE	5,499.99
BROWN, SHARON KAY	PRESS SECRETARY, FROM MAY 18	2,388.89
COONEY, DELORES A	OFFICE MANAGER	3,999.99
ELLS, ROBERT HOWARD	DISTRICT ADMINISTRATOR	6,500.01
FARBER, JOHN DAVID	PRESS ASSISTANT, TO JUN 5	3,611.12
GOOLS, STEPHEN JAMES	LEGISLATIVE CORRESPONDENT	3,000.00
GUIORA, AMOS NEUSER	STAFF ASSISTANT	3,750.00
HAFNER, TIMOTHY JAMES	STAFF ASSISTANT	3,750.00
HUMPHREYS, MICHAEL DAVID	DISTRICT REPRESENTATIVE	5,000.01
JACOBSON, CHRIS L	SHARED EMPLOYEE, TO APR 30	200.00
JACOBY, SANDRA MARIE	STAFF ASSISTANT	2,750.01
KRAMER, DRUE GRAESSLEY	DISTRICT REPRESENTATIVE	5,499.99
LAUGHLIN, KEITH EUGENE	LEGISLATIVE ASSISTANT	5,000.01
LAURO, BERNADINE GLADNEY	RECEPTIONIST/COMPUTER OPERATOR	3,000.00
MARGOLIS, JAMES D	ADMINISTRATIVE ASSISTANT	7,875.00
MISHALL, MERILEE LINDA	STAFF ASSISTANT	3,999.99
PADGETT, SUSAN	LBJ CONGRESSIONAL INTERN, FROM JUN 15	432.00
ROGERS, CHESTER B	PART-TIME EMPLOYEE	1,630.68
SHERWIN, JAY	LEGISLATIVE CORRESPONDENT	3,000.00
TUCKER, SARAH F	PERSONAL SECRETARY-OFFICE MGR	4,875.00
WOLCOTT, MARY THERESA	LEGISLATIVE ASSISTANT	4,500.00
WOOSLEY, JAYNE OLENE	PART-TIME EMPLOYEE	765.00

OFFICE OF THE HON. ANTONIO BORJA WON PAT

AGUIGUI, CELESTIN J	STAFF ASSISTANT	6,624.99
ARRIOLA, FRANKLIN P	TEMPORARY EMPLOYEE, FROM JUN 1	670.00
CHARFAUROS, JUANITA R	STAFF ASSISTANT	6,249.99
CONWAY, EARL C	SPECIAL ASSISTANT, TO MAY 31	1,289.20
CRISOSTOMO, HELENA W	STAFF AIDE	4,187.49
CRUZ, JUAN S	D.C. INTERN, FROM MAY 1 TO MAY 31	100.00
CUTOLO, FRANK J	PART-TIME EMPLOYEE, FROM JUN 1	1,000.00
EUSTAQUIO, GEORGE C	ADMINISTRATIVE ASSISTANT	11,874.99
FUNESTI, ROBERT J	STAFF ASSISTANT, FROM APR 18	5,829.85
HYLAND, TIMOTHY BROOKS	D.C. INTERN, FROM JUN 17	186.67
JOSE, AURORA	STAFF ASSISTANT, TO MAY 31	4,250.00
LARSON, NANCY L	STAFF ASSISTANT	7,500.00
MURPHY, JOSEPH C	PART-TIME EMPLOYEE	1,800.00
SABLAN, GREGORIO G	STAFF ASSISTANT	4,125.00
SIENDO, ELSA F	STAFF AIDE	4,374.99

82-369 O - 81 - 12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. ANTONIO BORJA WON PAT—CONTINUED

SPATZ, CARL HYIM	STAFF ASSISTANT	$5,918.76
STILLWELL, ROGER G	PRESS SECRETARY	8,625.00
TALLIA, GLENN EUGENE	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	810.00
TORRES, IRENE A	STAFF AIDE	3,750.00

OFFICE OF THE HON. GEORGE C WORTLEY

ANDERSON, ELIZABETH CAROLE	SECRETARY, FROM MAY 1	1,972.22
CARDAMONE, FRANK JR	SPECIAL ASSISTANT, FROM APR 5 TO MAY 31	1,666.66
CASEY, LAWRENCE W	ADMINISTRATIVE ASSISTANT	9,999.99
COBURN, NORMA H	PART-TIME EMPLOYEE, FROM JUN 1	500.00
CONSAUL, SHEILA A	STAFF ASSISTANT	3,000.00
DAVIS, PRINCE LORENZO JR	LEGISLATIVE CORRESPONDENT	3,125.01
DURHAM, CHARLES ARNOLD	SPECIAL ASSISTANT	4,250.01
FRANCIONE, ORLANDO C	TRANSITION OFFICER, FROM APR 5 TO MAY 31	
	EXECUTIVE ASSISTANT, FROM JUN 1	8,541.66
GIULIANO, JONATHAN D	LEGISLATIVE ASSISTANT	3,750.00
HANCOCK, NATHANIEL PASS	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
HUGHES, ROBERT J	PART-TIME EMPLOYEE, FROM JUN 1	500.00
JOHNSON, JOHN GRANT	PART-TIME EMPLOYEE	2,000.01
KATZ, PAMELA BALL	LEGISLATIVE DIRECTOR	6,249.99
KEARNEY, ANGELA M	SECRETARY/RECEPTIONIST, FROM APR 13	2,166.66
KELMAR, STEVEN B	PROJECTS COORDINATOR	5,499.99
SHEETZ, PATRICIA ANDERSON	DIRECTOR OF COMMUNICATIONS	5,499.99
TOPPE, LORETTA J	SECRETARY	3,249.99
WHALEN, ROLAND JAMES,JR	PART-TIME EMPLOYEE, FROM MAY 1	833.34
WINANS, CYNTHIA L	SPECIAL ASSISTANT, FROM APR 5	4,250.01
WOODS, ROSEMARY E	EXEC SECTY-OFFICE MGR, FROM APR 5	5,250.00

OFFICE OF THE HON. JIM WRIGHT

BODIFORD, JIMMIE LEE	DISTRICT OFFICE MANAGER	7,712.10
DRISKELL, MARVIN PAUL	SPECIAL ASSISTANT	8,250.00
FLETCHER, MAUREEN L	STAFF ASSISTANT	5,108.90
HALEY, LEON,JR	STAFF ASSISTANT	4,931.01
JAWORSKI, J S	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
MILLER, LORRAINE C	STAFF ASSISTANT	4,749.99
MOORE, MARION J	STAFF ASSISTANT	3,408.59
MUSICK, BARBARA JEAN	STAFF ASSISTANT	3,000.00
MYERS, TERESA ELAINE	STAFF ASSISTANT	4,024.87
PAGE, ANNE M	STAFF ASSISTANT	5,294.46
RAMIREZ, ANNA MARIA	STAFF ASSISTANT	3,000.00
REED, JO E	STAFF ASSISTANT, FROM JUN 10	460.46
RITCHSON, NORMA JEANNE	SECRETARY	3,250.26
SHOSID, JOE L	SPECIAL ASST TO THE MAJ LEADER	12,528.12
SOUDER, VERNA E	STAFF ASSISTANT	3,750.00
WOOLSEY, CHESTER ALEXANDER	STAFF ASSISTANT	7,296.06
YOUNGBLOOD, MARJORIE B	STAFF ASSISTANT	5,076.92

OFFICE OF THE HON. RON WYDEN

BROWN, RICHARD EVAN	STAFF ASSISTANT	3,850.00
BUEL, MERRIE H	FIELD REPRESENTATIVE	6,749.99
CONKLING, GARY L	ADMINISTRATIVE ASSISTANT	11,799.99
DAVIS, LOIS LINDSAY	PRESS REPRESENTATIVE	5,900.00
DOTTEN, KATHLEEN CURTIS	CHIEF CASE WORKER	5,000.00
ELDRIDGE, LEN REED	CASEWORKER, TO MAY 31	1,216.66
GLICKMAN, RHODA J	STAFF DIRECTOR, FROM JUN 1	555.06
HOPE, S MARI	DEPUTY ADMIN ASST, TO APR 30	3,202.04
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	1,018.67
LINN, DIANE MARIE	RECEPTIONIST	3,850.00
OLSON, KIMBERLY	SHARED EMPLOYEE, FROM JUN 1	500.00
PETROFF, JOHN D	ADMINISTRATIVE AIDE/LEGIS DIRECTOR	2,499.99
PHILLIPS, PHYLLIS JUNE	CASEWORKER, TO APR 30	
	OFFICE MANAGER, FROM MAY 1	5,963.33
ROSE, GEORGENE EVON	STAFF ASSISTANT	3,633.34
SALTZMAN, DANIEL ROGER	LEGISLATIVE ASSISTANT	5,425.49
SHIELDS, JUDY GALYE	RECEPTIONIST, FROM MAY 14	1,566.67
SHULEVITZ, ROBERT A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
VANFIELD, ADRIENNE JAJUAN	PART-TIME EMPLOYEE, TO APR 30	750.00
WATERS, SPURGIN MICHAEL	LEGISLATIVE ASSISTANT	5,049.99
WILKESON, RAYMOND J	CASE WORKER	4,078.33
WORDEN, RUSSELL GARLAND	MAIL MANAGER	4,975.00
YADEN, JANICE L	LEGISLATIVE ASSISTANT	5,049.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. CHALMERS P WYLIE

BLOOM, WALLER C	DISTRICT REPRESENTATIVE	$7,318.76
DUNSTAN, BETTY MARIE	SECRETARY	2,875.00
FELL, CAROLYN MAE	SPECIAL PROJECTS/CASE WORKER	5,482.07
GAMBO, ANGELA S	SECRETARY	4,421.31
GREENE, KATHLEEN A	SECRETARY	3,604.08
HAMILTON, JOSEPH G	PRESS ASSISTANT, TO MAY 31	4,105.26
HART, BENSON HAMBLETON	ECONOMIC ADVISOR	10,696.02
HULL, KAREN JEAN	SECRETARY, TO MAY 15	1,875.00
JESTER, ELSIE PAULINE	TEMPORARY EMPLOYEE, FROM MAY 1 TO JUN 4	311.67
KOPPERS, ROSEMARY ELIZABETH	SECRETARY, FROM JUN 1	958.33
LEITNER, CYNTHIA I	PERSONAL SECRETARY	5,166.79
MCQUINIFF, FLORENCE HENSON	TEMPORARY EMPLOYEE, FROM MAY 1 TO JUN 5	116.67
MIRANDO, MICHAEL A	LEGISLATIVE ASSISTANT, TO MAY 31	5,091.34
PETTIT, EMILY K	TEMPORARY EMPLOYEE, FROM MAY 1 TO JUN 5	539.00
SMITH, JANET CLAXTON	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
VAN BUSKIRK, KIM ANN	RECEPTIONIST	2,400.00
WARLING, NEAL ROBERT	STAFF ASSISTANT, FROM JUN 16	708.33
WEBNER, ROBERT NEAL	PRESS AIDE	4,333.33
WILLIAMS, BETTY	TEMPORARY EMPLOYEE, FROM MAY 1 TO JUN 4	299.77
ZANARDI, JANICE MARIE	SECRETARY, FROM MAY 18 TO MAY 31	433.33

OFFICE OF THE HON. SIDNEY R YATES

BAIN, MARY ANDERSON	ADMINISTRATIVE ASSISTANT	12,528.12
BARE, JOYCE ANN	STAFF ASSISTANT	3,999.99
BOWMAN, MARY E	CLERK	750.00
DORF, MICHAEL CHARLES	SPECIAL ASSISTANT	9,544.71
FISHER, JUDITH B	CONGRESSIONAL ASSISTANT	6,000.00
FULLER, PATRICIA C	CLERK	4,250.01
GLICK, ANDREW	TEMPORARY EMPLOYEE, FROM JUN 24	163.78
KENNEDY, RUTH HEFREN	CLERK, FROM MAY 18	
	LBJ CONGRESSIONAL INTERN, FROM MAY 18	1,519.33
KRANE, HILARY KAREN	CONGRESSIONAL AIDE, TO MAY 31	1,500.00
LINDNER, MARSHA	CONGRESSIONAL AIDE	5,864.13
MANSBACHER, URSULA	STAFF SPECIALIST	7,500.00
NADLIN, EDNA A	EXECUTIVE ASSISTANT-DISTRICT	8,750.01
SLOAN, CLIFFORD MYER	RESEARCH ASSISTANT	6,416.67
SODERBERG, NOEL ELIZABETH	RECEPTIONIST	3,500.01
VANDUSEN, GEORGE	LEGISLATIVE ASSISTANT	7,500.63
WINPISINGER, VICKIE LEE	EXECUTIVE ASSISTANT	2,500.00

OFFICE OF THE HON. GUS YATRON

AMBLER, POLLY SMITH	CASE WORKER	3,083.33
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	600.00
BOLOGNESE, KERRY DRAKE	LEGISLATIVE AIDE	4,441.24
BROAD, ELWOOD J	CLERK	3,750.00
BROBST, RACHEL P	STAFF ASSISTANT	2,852.49
DREHER, KATHY ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
FISHER, RODNEY M	ADMINISTRATIVE AIDE	6,249.99
GEMMELL, JOSEPH P	ADMINISTRATIVE ASSISTANT	12,528.12
GILBERT, JANA SUE	CLERK	4,390.09
MORRIS, FREDERICK JOHN	STAFF ASSISTANT	3,750.00
PAULL, GEORGE	TEMPORARY EMPLOYEE	6,999.00
SAUERS, LOUIS M	ADMINISTRATIVE AIDE	7,566.24
SAWICKI, NANCY FORMICONI	STAFF ASSISTANT	2,750.01
SHEAR, KAREN J	CASEWORKER	4,600.00
STEVENS, VERONICA T.	OFFICE MANAGER	4,805.85
TAVLARIDES, MARK	LEGISLATIVE AIDE	3,600.01
THOMAS, VIRGINIA ANN	SUMMER INTERN, FROM JUN 1	810.00
WELLS, MARY THERESA	SYSTEMS OPERATOR, TO MAY 14	1,711.11
WILSON, MIRIAM SCOGGINS	CASEWORKER	2,899.47
WISNIEWSKI, ELAINE MARY	STAFF ASSISTANT	2,750.01

OFFICE OF THE HON. C W BILL YOUNG

ARNOLD, PAULINE ANN	SECRETARY	4,085.79
BIGLER, LYNNE KRISTEN	RECEPTIONIST	2,874.99
BROWN, CYNTHIA LYNN	PERSONAL SECRETARY	4,510.83
CHASE, JULIE LEE	FROM MAY 11	1,350.00
CRETEKOS, GEORGE N	CLERK-STAFF ASSISTANT	6,682.38
EARLY, JOYCE A	LEGISLATIVE CORRESPONDENT., TO MAY 31	2,909.34
GILES, VIRGINIA L	LEGIS CORRESPONDENT, FROM MAY 23	1,636.11
GLASSMAN, ELLEN JO	SECRETARY	3,648.03
GLENN, HARRY JOHN	RESEARCH ASSISTANT.	3,982.14

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. C W BILL YOUNG—CONTINUED

GREGORY, DOUGLAS M	ADMINISTRATIVE ASSISTANT	$9,110.16
KYLE, WILLIAM JAMES	SPECIAL ASSISTANT	4,873.71
LUNA, LUIS A	LEGISLATIVE ASSISTANT	6,249.99
MILLER, BARBARA H	LEGISLATIVE CORRESPONDENT	3,954.87
PRICE, ALICE W	CASE ASSISTANT	6,127.53
ROMERSTEIN, SHARI	D.C. INTERN, FROM JUN 8	575.00
SALZER, BRADLEY SCOTT	LBJ CONGRESSIONAL INTERN, FROM JUN 15	432.00
SCHULTZ, DUANE CHARLES	ASSISTANT	4,636.74
SESSOMS, WILLIAM RICHARD	OFFICE MANAGER	7,091.49
SPITZIG, ANNIE RUTH	SECRETARY	4,773.12

OFFICE OF THE HON. DON YOUNG

ABBOTT, MICHAEL KEESE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	810.00
AGNEW, RICHARD A	LEGISLATIVE ASSISTANT	4,666.67
AHWINONA, CYNTHIA ANN	RECEPTIONIST, FROM JUN 23	266.67
BRISLIN, CLEATUS J	COMPUTER OPERATOR	4,977.24
BURTON, LARRY DEAN	LEGISLATIVE ASSISTANT, TO APR 15	800.00
EIDE, LORRAINE	STAFF ASSISTANT	1,950.00
GREGG, WESLEY C	SPECIAL ASSISTANT	3,999.99
HUCKABY, JOE STANLEY	SHARED EMPLOYEE	2,731.56
JONES, MARCIA ALEXANDRA	PART-TIME EMPLOYEE, TO APR 30	600.00
KISH VAL, DANIEL	LEGISLATIVE ASSISTANT, TO APR 30	1,375.00
LAHMEYER, LILLIAN A	STAFF ASSISTANT	1,500.00
LEXO, JAMES WM,JR	EXECUTIVE ASSISTANT	11,874.99
MERRILL, RITA LYNN	STAFF ASSISTANT	3,320.00
MEYER, PAMELA B	SPECIAL ASSISTANT	6,914.17
MOORE, RODNEY H,JR	LEGISLATIVE ASSISTANT, FROM MAY 1	5,333.34
MORSE, DAVID WAYNE	TEMPORARY EMPLOYEE, FROM JUN 1	704.13
O'KEEFE, PATRICIA A	SPECIAL ASSISTANT	3,750.00
O'MALLEY, WILLIAM T	PRESS COORDINATOR	5,353.24
OBERG, JACKIE B	DISTRICT STAFF AIDE	1,800.00
PALMQUIST, ROSE S	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	100.00
STANLEY, MAXINE	SPECIAL ASSISTANT	5,250.00
TIERNEY, MAUD CAMPBELL	RECEPTIONIST, TO MAY 10	2,000.00
VIVIAN, EDITH E	EXECUTIVE SECRETARY	6,429.00
WIECHMANN, KIRSTEN	PART-TIME EMPLOYEE	1,200.00
ZANE, CURTIS J	DISTRICT REPRESENTATIVE	7,200.00

OFFICE OF THE HON. ROBERT A YOUNG

ANTHONY, PAULA REA	LEGISLATIVE ASSISTANT	4,550.01
BANTE, MICHAEL J	STAFF ASSISTANT/COUNSEL, FROM MAY 1	4,519.10
BROTHERTON, O LEE	LEGISLATIVE INTERN, FROM MAY 18	1,161.00
BROTHERTON, SUE W	STAFF ASSISTANT	3,675.00
CRIBBEN, PATRICK JOSEPH	LEGISLATIVE INTERN, FROM JUN 1	810.00
ELMESTAD, GARY NMN	STAFF ASSISTANT	4,925.01
KIENSTRA, CHRISTINA MARIE	TEMPORARY EMPLOYEE, FROM JUN 9	594.00
KLEIN, LYNN S	PART-TIME EMPLOYEE, TO JUN 19	1,737.53
MEYER, WALTER L	STAFF ASSISTANT—DISTRICT MANAGER	9,000.00
MURRAY, MARY KATHLEEN	PERSONAL SECRETARY	4,425.00
SCHAFF, VICTORIA LEE	LEGISLATIVE ASSISTANT	6,050.01
SHEWARD, MICHAEL CHARLES	PRESS SECRETARY	8,499.99
SILVERS, MARIE	SPECIAL ASSISTANT	6,050.01
SMITH, DEBRA L	STAFF ASSISTANT, TO JUN 24	3,277.33
TALISNIK, MICHAEL H	LEGISLATIVE ASSISTANT	5,300.01
TINTERA, JULIE MARY	STAFF ASSISTANT	3,024.99
VAN DILLEN, JEANNINE A	SECRETARY	3,965.01
WEBB, JAMES MCKENZIE	LEGISLATIVE ASSISTANT	5,550.00
WHITTER, MELANIE ROBYN	TEMPORARY EMPLOYEE, FROM JUN 15	432.00
WILSON, QUENTIN	STAFF ASSISTANT	6,549.99

OFFICE OF THE HON. CLEMENT J ZABLOCKI

AMIDZICH, GAIL M	LEGISLATIVE ASSISTANT	7,125.00
AMIDZICH, JENNIFER ELIZABETH	TEMPORARY EMPLOYEE, FROM JUN 1	650.00
BALDUS, ALVIN J	SHARED EMPLOYEE	1,500.00
BRUNER, KATHRYN M	OFFICE ASSISTANT	3,474.99
EAKER, GERALDINE W	PERSONAL SECRETARY AND CASE WORKER	9,375.00
EDWARDS, BRIDGET L	LEGIS CORRESPONDENT	4,550.01
HOPKINS, VIRGINIA LEE	CASEWORKER	5,375.01
HUBBARD, JACQUELINE T	FILE ASSISTANT	3,425.01
JACOBY, PATRICIA ANN	SECRETARY	5,375.01
KULCZYCKI, ALFRED S	ADMINISTRATIVE ASSISTANT	11,750.01
MERRILL, DEBORAH J	STAFF ASSISTANT	4,950.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

OFFICE OF THE HON. CLEMENT J ZABLOCKI—CONTINUED

RADZIMOWSKI, MARY L	LBJ CONGRESSIONAL INTERN, FROM JUN 10	$567.00
SCHIERA, JUDITH A	SECRETARY-DISTRICT OFFICE	5,124.99
WALLEY, EILEEN	RECEPTIONIST-APPT SECTY	4,325.01
WICK, JAMES M	PART-TIME EMPLOYEE	800.01
WOZINSKI, LEONNE D	SECRETARY-DISTRICT OFFICE	4,950.00
ZIEBERT, PETER A	OFFICE ASSISTANT	763.71

OFFICE OF THE HON. LEO C ZEFERETTI

ANELLO, DANTE R	STAFF ASSISTANT, FROM MAY 1	1,916.66
BIRNBAUM, MARILYN	STAFF ASSISTANT	2,499.99
BRANDIFINO, RITA E	PART-TIME EMPLOYEE, FROM JUN 1	666.67
BRASCO, ARTHUR M	EXECUTIVE ASSISTANT	12,528.12
BURGER, GEORGE B	LEGISLATIVE AIDE	3,624.99
DONOVAN, CATHERINE P	STAFF ASSISTANT	2,499.99
FALK, JACQUELINE L	ADMINISTRATIVE ASSISTANT	9,008.94
FAVALORO, JOSEPH J	STAFF ASSISTANT	2,499.99
FELDMAN, LORI	PART-TIME EMPLOYEE, TO APR 30	531.33
GALLOWAY, KATHLEEN	STAFF ASSISTANT	3,750.00
JOHNSON, KAREN E	LEGISLATIVE ASSISTANT	6,684.78
LESHIN, PHILIP	PRESS SECRETARY	6,273.18
MARCHESANO, FRANK	STAFF ASSISTANT	4,500.00
MCDERMITT, DAVID F	LEGISLATIVE ASSISTANT	4,909.50
MCGRATH, CHARLES C	STAFF ASSISTANT	2,000.01
PRINZI, RICHARD	PART-TIME EMPLOYEE, TO MAY 31	1,333.34
RANIERE, VINCENT	STAFF ASSISTANT, TO APR 30	958.33
SENATORE, IGNAZIO	STAFF ASSISTANT	2,250.00
SORGENTE, JOHN T	PART-TIME EMPLOYEE, FROM MAY 1	1,062.66
TASSO, MARIE J	ADMINISTRATIVE AIDE	7,233.09
WARD, LINDA KAREN	STAFF ASSISTANT	3,545.76
WOLFRAM, MELANIE E	CASEWORKER/APPOINTMENT SECRETARY	3,818.49

MISCELLANEOUS ITEMS

BROOKS, ROGER C	DRIVER	7,080.45
FOBBS, WILLIE,JR	CHAUFFEUR	6,580.47
NICKENS, GEORGE IRVIN	CHAUFFEUR	6,580.47

COMMITTEE ON AGRICULTURE

ABRAM, CHRISTINE D	STAFF ASSISTANT (C)	6,537.81
ADAMS, STEPHEN T	STAFF ASSISTANT (P)	12,008.91
ADAMS, THOMAS E,JR	STAFF CONSULTANT (P)	9,966.42
ALDRETE, CRISTOBAL P	SPECIAL COUNSEL (P)	12,528.12
ALLBEE, ROGER N	STAFF ASSISTANT	9,593.91
ALLEN, PETER H	STAFF ASSISTANT (C)	8,444.34
ASHMORE, JAMES N	STAFF ASSISTANT (P)	11,090.01
BAILEY, JOHN P	STAFF ASSISTANT	8,182.50
BENBROOK, CHARLES	SUBC STAFF CONSULTANT	8,750.01
BOR, ROBERT M	CHIEF COUNSEL (P)	13,187.49
BRENNER, BERNARD	PRESS SECRETARY (P)	12,238.29
BROWN, ANITA R	STAFF ASSISTANT (P)	9,442.32
BUENTELLO, IRENE	STAFF ASSISTANT, FROM APR 13	3,575.00
CARR, JOHN T F	STAFF ASSISTANT	3,249.99
CASHDOLLAR, ROBERT A	CONSULTANT	9,890.64
CASTILLO, A MARIO	DEP STAFF DIR/ASST TO CHAIRMAN (P)	9,999.99
CHAPMAN, NANCY L	STAFF ASSISTANT (FLOATER)	5,750.01
CHENEY, CAROLYN MORROW	SUBC STAFF CONSULTANT	9,890.64
COLE, ANN	STAFF ASSISTANT	6,000.51
DAVIS, MARY ANN	STAFF ASSISTANT	8,333.34
DOGGETT, SUZANNE W	STAFF ASSISTANT, FROM APR 11	2,909.33
DUBARD, CAROL A	STAFF ASSISTANT	6,546.00
EBERSOLE, DAVID	STAFF ASSISTANT	5,874.99
EURE, STEPHEN E	STAFF ASSISTANT	5,525.91
FARWELL, CHARLOTTE HOLMES	STAFF ASSISTANT (P)	6,512.49
FRITZ, RICHARD	STAFF ASSISTANT	8,182.50
GAIBLER, FLOYD D	STAFF ASSISTANT, FROM JUN 15	1,533.33
GALLAGHER, LYNN F	STAFF ASSISTANT (P)	7,500.00
HALIBURTON, BRUCE E	STAFF ASSISTANT	4,250.01
HATTON, BRENDA B	SUBCOMMITTEE STAFF COUNSULTANT	9,546.24
HELLMER, VICTORIA LYNN	STAFF ASSISTANT	3,687.51
HICKEY, ESTHER S	STAFF ASSISTANT (C)	6,646.83
HOGAN, JOHN E	MINORITY COUNSEL (P)	12,528.12
IRVINE, MORI	LAW CLERK	5,116.80
JENNINGS, JAQUELINE L	STAFF ASSISTANT (C)	6,714.45

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

COMMITTEE ON AGRICULTURE—CONTINUED

JOHNSON, JAMES WM,JR	STAFF ASSISTANT	$6,420.54
JORGENSEN, GERALD R	STAFF CONSULTANT (C)	9,593.91
KEYSER, DIANE M	STAFF ASSISTANT (C)	6,650.01
KOGUT, JULIA W	STAFF ASSISTANT (C)	9,890.49
LOWERRE, ROBERT T	ASSOCIATE COUNSEL (P)	12,528.12
MCCORNACK, GREGG C.	STAFF ASSISTANT	5,932.29
MCCOY, STEVEN A	STAFF ASSISTANT	5,174.99
MCDONALD, MARY FRANKLIN	STAFF ASSISTANT	3,916.67
MCLAUGHLIN, TERESA D	STAFF ASSISTANT (C)	6,998.52
MILLER, LINDA J	STAFF ASSISTANT (C)	8,727.99
MONAGHAN, FRANCES T	STAFF ASSISTANT	4,869.27
MOOS, EUGENE	SUBCOMMITTEE STAFF CONSULTANT	9,890.64
MORELAND, SUE ANN	STAFF ASSISTANT	3,624.99
ORWICK, KAREN S	STAFF ASSISTANT	3,999.99
PALMER, GEORGE LOUIS	SUBCOMMITTEE STAFF CONSULTANT	9,875.01
PECORE, PEGGY L	STAFF ASSISTANT (P)	10,093.26
POWELL, DIANNE	STAFF ASSISTANT (C)	8,499.99
PUGH, WILLIAM FRANKLIN	STAFF ASSISTANT, FROM JUN 1	810.00
RENNERT, PATRICIA G	STAFF ASSISTANT	4,227.63
ROSENBAUM, LESLIE	STAFF ASSISTANT	3,273.00
ROSS, MARY L	PRINTING EDITOR (P)	9,185.61
SKILLMAN, GREGORY EDWARD	SUBCOMMITTEE STAFF COUNSULTANT	6,249.99
TEMPLE, GLENDA LOUISE	HEARING CLERK (P)	9,890.49
THEIS, PAUL A	STAFF CONSULTANT (P), TO APR 30	4,167.71
TIPPETT, JAMES C	STAFF CONSULTANT, TO APR 30	
	STAFF CONSULTANT (P), FROM MAY 1	9,890.49
VACIN, LYDIA	STAFF ASSISTANT	2,325.18
VICTOR, JAYNE L	STAFF ASSISTANT, TO APR 10	363.67
WALSH, ELEANOR S	STAFF ASSISTANT (C)	6,712.38
WELCOME, GERALD W,JR	STAFF ASSISTANT	4,397.22
WEST, FOWLER C	STAFF DIRECTOR (P)	13,187.49
WINSTON, FRANK,JR	STAFF ASSISTANT	5,124.99
WORSHAM, WANDA MARIE	STAFF ASSISTANT (C)	9,032.79

COMMITTEE ON APPROPRIATIONS

ACHILLES, GORDON ALAN	ASSOC STAFF OF CONG PORTER (P)	9,890.64
ALLEN, GEORGE F	STAFF ASST TO MINORITY (P)	12,273.75
ARCHIBALD, GEORGE H	ASSOCIATE STAFF MEMBER (P), TO APR 10	1,041.67
ASBY, FELIX E	ASSISTANT DIRECTOR, FROM MAY 1	8,333.34
BACHULA, GARY R	ASSOCIATE STAFF MEMBER (P)	9,890.64
BAIKAUSKAS, PATRICK J	ASSOCIATE STAFF TO CONG O'BRIEN	7,837.92
BARGER, BETH LORI	ADMINISTRATIVE AIDE (C)	5,124.99
BAUMGARTNER, EILEEN M	ASSOCIATE STAFF MEMBER (P)	9,890.64
BEVELS, TERRY D	STAFF ASSISTANT (P)	10,599.99
BIVINS, LEE,II	ASSOCIATE STAFF MEMBER (P)	6,741.57
BOITER, KENNETH A	ASSOC STAFF TO CONG CAMPBELL (P)	7,374.99
BOMBARDIER, GARY E	ASSOCIATE STAFF MEMBER (P)	9,890.64
BOYD, BRENDA L	EDITORIAL ASSISTANT (C)	4,899.99
BOYD, LINDA D	SECRETARY	5,025.00
BRADY, LEE A	ADMINISTRATIVE AIDE (C)	3,500.01
BRYANT, BETTY ELLEN	ADMINISTRATIVE AIDE (C), FROM MAY 16 TO JUN 12	
	SECRETARY, FROM JUN 22	1,600.00
CASTRO, SEBASTINO J	ASSISTANT DIRECTOR, TO APR 30	
	DIRECTOR, FROM MAY 1	12,500.01
CHOUINARD, GERARD J	ADMINISTRATIVE ASSISTANT (P)	9,999.99
CONROW, JAMES WILLARD	ASSOCIATE STAFF MEMBER (P)	7,746.09
DAHLBERG, GREGORY R	STAFF ASSISTANT (P)	9,800.01
DANDY, DARROLD A	ASSOCIATE STAFF MEMBER (P)	9,890.64
DAVIS, DELACROIX,III	STAFF ASSISTANT (P)	9,950.01
DAVIS, ROBERT V	STAFF ASSISTANT (P)	11,250.00
DECK, ROBIN A	ASSOC STAFF TO CONG J EDWARDS (P), FROM APR 13	5,416.66
DOLE, GREGORY SCOTT	STAFF ASST TO MINORITY (P)	9,000.00
DUFTY, BEVAN	ASSOCIATE STAFF MEMBER (P), TO APR 30	
	ASSOC STAFF TO CONG DIXON (P), FROM MAY 1	8,379.74
DYER, JAMES W	ASSOCIATE STAFF MEMBER (P)	9,890.64
EDINGTON, WILLIAM H	ASSOCIATE STAFF MEMBER (P), TO APR 30	
	ASSOC STAFF TO CONG GINN (P), FROM MAY 5	9,451.05
EVERED, STEPHEN A	ASSOC STAFF TO CONG AUCOIN (P)	9,249.99
FABIANI, JAMES P	STAFF ASST TO MINORITY (P)	9,546.24
FAIRCHILD, JIMMY RAY	STAFF ASST TO MINORITY (P)	10,910.01
FARMER, PAUL V	EDITOR (P)	11,675.01
FIEDLER, ELLIOTT	ASSOCIATE STAFF MEMBER (P)	9,890.64
FIELDING, ELIZABETH M	EDITORIAL ASSISTANT (C)	4,909.50
FISHER, JAMES PARIS	ASSOCIATE STAFF MEMBER (P), TO MAY 31	
	ASSOC STAFF TO CONG HEFNER (P), FROM JUN 5	9,451.05
FISHER, JOHN DONALD	ASSOCIATE STAFF MEMBER (P)	9,890.64
FOSTER, ROBERT B	STAFF ASSISTANT (P)	12,500.01
FREESE, TERENCE L	ASSOCIATE STAFF MEMBER (P)	8,124.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

COMMITTEE ON APPROPRIATIONS—CONTINUED

FULTON, PATTISON	ASSOCIATE STAFF MEMBER (P)	$9,890.64
GANDY, HENRY M	ASSOC STAFF TO CONG LOEFFLER (P)	8,000.01
GILBERT, SANDRA A	ADMINISTRATIVE AIDE (C)	6,975.00
GOLDMAN, MORRIS B	ASSOC STAFF TO CONG LEWIS (P), FROM MAY 1	6,593.76
GORMAN, SUSAN A	ADMINISTRATIVE AIDE (C)	4,625.01
GREER, MERWYN C	STAFF ASSISTANT (P)	12,500.01
GUNNELS, AUBREY A	STAFF ASSISTANT (P)	12,500.01
HALL, TERRY	ASSOC STAFF TO CONG M EDWARDS (P)	6,500.01
HAND, LUCY MCLELLAND	ASSOC STAFF TO CONG LEHMAN (P)	8,955.29
HARDING, MARGARET K	ASSOCIATE STAFF MEMBER (P)	5,756.64
HATHAWAY, BRAD HARDING	ASSOC STAFF TO CONG BURGENER (P)	9,890.64
HAYNES, WILLIAM P,JR	DIRECTOR,INVEST STAFF, TO APR 30	4,166.67
HOLMES, NOEL ANNE	ASSOCIATE STAFF MEMBER (P)	8,250.00
HUGO, FRANCIS M	MINORITY CLERK (P)	12,500.01
JOHNSON, JAMES H	ASSOC STAFF TO CONG WATKINS (P)	9,890.64
JONES, JULIA M	ADMINISTRATIVE AIDE (C)	4,074.99
KANE, DIANN	ADMINISTRATIVE AIDE (C), FROM JUN 22	425.00
KEDZIOR, DENNIS M	STAFF ASSISTANT (P)	12,500.01
KINGFIELD, THOMAS J	STAFF ASSISTANT (P)	12,500.01
KNISELY, ROBERT LYLE	STAFF ASSISTANT (P)	10,425.00
KONEN, LOTTIE A	ADMINISTRATIVE ASSISTANT (C)	5,574.99
KRAFT, KENNETH A	ASSOCIATE STAFF MEMBER (P)	8,499.99
KRIPOWICZ, ROBERT S	STAFF ASSISTANT (P)	12,375.00
LAKE, VALRIE L	ADMINISTRATIVE AIDE (C)	5,000.01
LEASOR, JENI	ADMINISTRATIVE AIDE (C)	4,800.00
LEATHERMAN, CAROL ANN	ASSOCIATE STAFF MEMBER (P)	8,250.00
LEWIS, JANE F	CLERICAL ASST-MINORITY (C)	4,909.50
LICHT, MARK	ASSOCIATE STAFF MEMBER (P)	7,773.39
LOMBARD, EDWARD E	STAFF ASSISTANT (P)	12,500.01
MAES, LORINDA R	ADMINISTRATIVE AIDE (C)	3,999.99
MAGILL, LINDA K	SECRETARY	3,975.00
MAGLIOCCHETTI, PAUL J	STAFF ASSISTANT (P)	10,974.99
MAINLAND, KEITH F	CLERK & STAFF DIRECTOR (P)	12,999.99
MALASPINA, MARY	STAFF ASSISTANT (P)	5,750.01
MALOW, RICHARD N	STAFF ASSISTANT (P)	12,500.01
MARINELLI, WILLIAM A	STAFF ASSISTANT (P)	12,500.01
MARTIN, DAVID K	ASSOC STAFF TO CONG RUDD (P), FROM APR 13	8,571.89
MARX, KENNETH M	STAFF ASSISTANT (P)	9,800.01
MATTS, MARCIA L	ADMINISTRATIVE AIDE (C)	5,499.99
MC GAREY, PATRICK O	ASSOC STAFF TO CONG AKAKA (P)	5,250.00
MCCARTHY, DAVID J	ASSOCIATE STAFF MEMBER (P)	6,999.99
MEREDITH, MILTON B	STAFF ASSISTANT (P), FROM MAY 16	6,250.00
MICONI, AMERICO S	STAFF ASSISTANT (P)	11,925.00
MILLER, WILLIAM J	ASSOC STAFF TO CONG LIVINGSTON (P)	5,625.00
MOHRMAN, FREDERICK G	STAFF ASSISTANT (P)	12,500.01
MURPHY, CHARLES H	ASSOCIATE STAFF MEMBER (P), TO APR 5	534.72
MURPHY, PETER J,JR	STAFF ASSISTANT (P)	12,500.01
MURRAY, MARK W	STAFF ASSISTANT (P)	7,250.01
NEIL, HENRY A,JR	STAFF ASSISTANT (P)	12,500.01
NOLEN, EDD	ASSOCIATE STAFF MEMBER (P)	9,890.64
OLIVER, JANICE D	ASSOCIATE STAFF MEMBER (P)	9,630.81
OSTHAUS, JOHN G	STAFF ASSISTANT (P)	12,375.00
OTTO, BERTON R	ASSOCIATE STAFF MEMBER (P)	9,890.64
PATE, DONA L	ADMINISTRATIVE AIDE (C), FROM APR 19	3,000.00
PEEL, TERRY ROBERT	STAFF ASSISTANT (P)	11,274.99
PERRY, ANGELINA	ADMINISTRATIVE AIDE (C)	4,850.01
PFLUGER, FREDERICK F	STAFF ASSISTANT (P)	12,500.01
PLASHAL, JOHN GALVIN	STAFF ASSISTANT (P)	9,099.99
POWERS, EDWIN F	STAFF ASSISTANT (P)	12,500.01
PRESTON, SAMUEL R	STAFF ASSISTANT (P)	12,875.01
PROWITT, NANCY GIBSON	ASSOCIATE STAFF MEMBER (P)	5,148.24
QUIGLEY, ROBERT C	ASSISTANT DIRECTOR	12,500.01
RAY, KITTY L	ADMINISTRATIVE AIDE (C), TO APR 21	1,160.83
REED, MICHAEL J	ASSOC STAFF TO CONG GRAY (P)	7,187.49
RICH, NAOMI A	ADMINISTRATIVE AIDE (C), TO APR 15	866.67
RICHBOURG, DONALD E	STAFF ASSISTANT (P)	12,500.01
RICHTER, PATRICIA E	ASSOC STAFF TO CONG GREEN (P)	9,890.64
RIHELY, DIANE	ASSOCIATE STAFF MEMBER (P)	4,956.51
SAVIA, TONI MARIA	ADMINISTRATIVE AIDE (C)	5,000.01
SCHIMMEL, CAROL J	SECRETARY TO MINORITY (C)	4,500.00
SCHOONMAKER, JAN	ASSOCIATE STAFF MEMBER (P)	9,890.64
SCHUERCH, WILLIAM E	STAFF ASSISTANT (P)	8,375.01
SCIALABBA, CARMEN V	ASSOCIATE STAFF MEMBER (P)	9,890.64
SERAPHIN, ROBERT A	STAFF ASSISTANT (P)	12,375.00
SHEEHY, MICHAEL W	ASSOCIATE STAFF MEMBER (P)	9,890.64
SHULAW, DALE M	ADMINISTRATIVE AIDE (C)	6,474.99
SIGMON, DONALD NEAL	STAFF ASSISTANT (P)	10,374.99
SILVEIRA, MARY A	STAFF ASST TO MINORITY (P)	6,546.00
SMITH, AUSTIN G	STAFF ASSISTANT (P)	8,075.01
SMITH, CHERYL L	ASSOC STAFF TO CONG STOKES (P)	8,750.01
SMITH, CLAUDE WILLIAM,JR	STAFF ASSISTANT (P)	12,375.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

COMMITTEE ON APPROPRIATIONS—CONTINUED

SMITH, DONALD PAUL	STAFF ASSISTANT (P)	$12,024.99
STARK, ELIZABETH D	ASSOC STAFF TO CONG BENJAMIN (P)	9,890.64
STEPHENS, MICHAEL A	STAFF ASSISTANT (P)	10,299.99
STEVENSON, EDWARD T	ASSOCIATE STAFF MEMBER (P)	8,226.51
STULL, ANN M	SECRETARY	4,700.01
TAYLOR, BETTY LOU	ADMINISTRATIVE AIDE (C)	6,050.01
THOMAS, DOROTHY LAINE	ASSOCIATE STAFF MEMBER (P)	9,733.08
THOMAS, RANDOLPH	OFFICE ASST (C)	5,574.99
THOMSON, PAUL E	STAFF ASSISTANT (P)	10,100.01
TIJERINA, MANUEL	ASSOCIATE STAFF MEMBER (P)	9,257.61
TIMLIN, EILEEN C	ASSOCIATE STAFF MEMBER (P)	7,875.00
URIAN, GEORGE A	STAFF ASSISTANT (P)	10,824.99
VAN WAGENEN, JAMES S	STAFF ASSISTANT (P)	11,499.99
VANCLEVE, MICHELLE	ASSOC STAFF TO CONG KEMP (P)	8,000.01
VANDERGRIFT, R W,JR	EXECUTIVE DIRECTOR	12,208.34
VANDERSCHAAF, DEREK J	STAFF ASSISTANT (P)	12,500.01
WEBBER, ROBERT J,JR	ASSOCIATE STAFF MEMBER (P)	9,890.64
WEINBERGER, MICHAEL S	STAFF ASSISTANT (P)	11,100.00
WESTERN, HARVEY JOSEPH	ASSOCIATE STAFF MEMBER (P)	9,890.64
WILLSON, J DAVID	STAFF ASSISTANT (P)	11,550.00
WOLLERTON, CHARLES V	ASSOCIATE STAFF MEMBER (P)	8,755.29

COMMITTEE ON ARMED SERVICES

ARGENTA, RITA D	SECRETARY (C)	6,082.32
BARNES, ELAINE M	SECRETARY	3,750.00
BARNES, FRANK ALVERON	CLERICAL STAFF ASSISTANT	4,723.35
BARRETT, ARCHIE D	PROFESSIONAL STAFF MEMBER, FROM MAY 12	4,829.88
BATTISTA, ANTHONY R	PROFESSIONAL STAFF MEMBER (P)	12,528.12
BAUSER, EDWARD J	PROFESSIONAL STAFF MEMBER	1,653.12
BENEDICT, JENNIFER L	SECRETARY	4,868.58
BOVA, JOYCE C	SECRETARY (C)	5,750.01
BROWN, EMMA M	FINANCIAL ASST (P)	8,455.26
BURTON, LINDA V	CLERICAL STAFF ASSISTANT (C)	4,963.95
CAMPBELL, DONALD L	PROFESSIONAL STAFF MEMBER	11,782.80
CHASE, ALAN C	PROFESSIONAL STAFF MEMBER (P)	12,133.52
COFER, WILLISTON B,JR	PROFESSIONAL STAFF MEMBER (P)	12,259.59
COOPER, THOMAS E	PROFESSIONAL STAFF MEMBER (P)	12,410.13
CRAUN, DIANE	SECRETARY	5,401.56
DEAKINS, JAMES A	CLERICAL STAFF ASSISTANT (C)	1,961.34
DOTY, ANDREA M	SECRETARY	4,358.55
EMMERICHS, ROBERT M	PROFESSIONAL STAFF MEMBER (P)	10,875.00
FORD, JOHN JOSEPH	STAFF DIRECTOR (P)	13,187.49
GILLEECE, MARY ANN	COUNSEL (P)	11,864.64
GRAY, BETTY B	SECRETARY	3,999.99
HALE, RUSSELL D	PROFESSIONAL STAFF MEMBER, TO JUN 17	10,454.21
HARDY, ISSIAH	CLERICAL STAFF ASSISTANT (C)	5,464.47
HEATH, KAREN S	PROFESSIONAL STAFF MEMBER	9,500.01
HOGAN, WILLIAM H,JR	GENERAL COUNSEL (P)	12,528.12
JOHNSON, KAREN C	RECEPTIONIST (C)	3,375.24
JONES, BRENDA J	SECRETARY (C)	5,023.14
JONES, NANCY SUE	EXECUTIVE SECRETARY (P)	8,591.64
KLEIN, ADAM J	COUNSEL (P)	11,489.85
KNOTT, SHARON A	CALENDAR CLERK (C)	4,632.12
KRISER, LOUIS	PROFESSIONAL STAFF MEMBER (P)	9,546.24
LALLY, JOHN F	COUNSEL (P)	4,275.12
LIPOVAC, KATHLEEN A	SECRETARY	4,944.06
LUDEMAN, LORENA R	SECRETARY	4,832.19
LUNGER, RICHARD T,JR	PROFESSIONAL STAFF MEMBER	10,749.99
MCAFEE, MAURITA L	SECRETARY (C)	6,394.83
MOORE, ALMA B	RESEARCH ASSISTANT	7,438.35
OSTERMAN, GEORGIA C	SECRETARY (C)	5,591.37
OSWALD, VERA L	SECRETARY	4,068.51
POINDEXTER, AMBER	SECRETARY (C)	5,145.87
PRICE, WILLIAM	PROFESSIONAL STAFF MEMBER	9,544.71
SCHAFER, ROBERT E	PROFESSIONAL STAFF MEMBER, FROM JUN 1	3,916.67
SCHATZMAN, FREDERICK A	PROFESSIONAL STAFF MEMBER	12,375.00
SCOTT, PAMELA	SECRETARY	4,664.01
SCRIVNER, PETER C	PROFESSIONAL STAFF MEMBER (P)	12,528.12
SHWILLER, SEYMOUR	PROFESSIONAL STAFF MEMBER	12,528.12
SLOCOMB, STEPHEN P	INVESTIGATOR	8,182.50
SPENCE, LEROY J	PROFESSIONAL STAFF MEMBER, TO JUN 26	3,130.52
TSOMPANAS, PAUL L	PROFESSIONAL STAFF MEMBER (P)	12,528.12
WATERS, JAMES C	INVESTIGATOR	11,874.99
WEST, MICHAEL A	RESEARCH ASSISTANT (P)	7,686.63
WHITE, JUSTUS P,JR	PROFESSIONAL STAFF MEMBER (P)	12,528.12
WILLETT, ANN R	SECRETARY (C)	5,997.24
WINCUP, G KIM	COUNSEL (P)	12,528.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

ANGUS, JULIE ANN	STAFF ASSISTANT	$3,000.00
APOL, DAVID J	RESEARCH ASSISTANT, FROM JUN 1	1,083.33
AUERBACH, ROBERT D	ECONOMIST (P)	6,264.06
AXILROD, RICHARD A	JUNIOR ECONOMIST, FROM JUN 8	798.61
BALTRYM, DONNA JEAN	ASSISTANT CLERK	2,753.40
BARTELS, ANDREW H	PROFESSIONAL STAFF MEMBER, FROM APR 24	5,211.10
BEAUMONT, JEUNESSE M	SECRETARY	4,374.99
BLACKSHEAR, JEWEL B	SECRETARY, TO MAY 15	1,908.20
BLAND, ELIZABETH L	STAFF ASSISTANT (C)	3,624.99
BOOTH, JEFFREY A	PROFESSIONAL STAFF MEMBER, TO APR 30	
	PROFESSIONAL STAFF MEMBER (P), FROM MAY 1	9,999.99
BROWN, BRUCE	STAFF ASSISTANT, FROM JUN 1	600.00
BROWN, JAMES W	SUBCOMMITTEE COUNSEL	6,544.71
BROWN, MOLLIE E	STAFF ASSISTANT	3,375.00
BROWNE, LUCY O	INTERN, FROM JUN 15	432.00
BUTLER, JOHN L	ASST PROF STAFF, TO JUN 7	2,172.61
CALDWELL, BERNADETTE C	PROFESSIONAL STAFF MEMBER	8,455.26
CAMPANELLA, VINCENT A	STAFF ASSISTANT	6,249.99
CARTER, JANICE L	SECRETARY	4,587.80
CAVANAGH, MARGARET P	RECEPTIONIST	3,041.91
CHARWAT, WILLIAM E	CONGRESSIONAL INTERN, FROM JUN 15	400.00
CONNELLY, WILLIAM A	PROFESSIONAL STAFF MEMBER	6,238.14
CONSTANTINE, MARK A	PROFESSIONAL STAFF MEMBER	4,749.99
CORNISH, NORMAN G	PROFESSIONAL STAFF MEMBER	12,528.12
CRAIN, BEN W	STAFF ECONOMIST	9,573.26
DARCY, JO-ELLEN	SPECIAL ASSISTANT	6,000.00
DELONG, DEANNA LEE	ADMINISTRATIVE ASSISTANT (C)	8,901.99
DESTEFANO, FRANK T	PROFESSIONAL STAFF ASSISTANT	12,273.75
DONAHUE, MARILYN	MINORITY STAFF ASSISTANT	5,932.80
DORIUS, DIANE E	COUNSEL	9,500.01
DUGGER, ROBERT H	SUBCOMMITTEE ECONOMIST, FROM JUN 29	278.40
FARRI, DEBORAH JEAN	STAFF ASSISTANT (C), TO MAY 17	2,456.17
FEINBERG, ROBERT S	MINORITY COUNSEL (P)	11,288.49
FISHER, CHERYL D	STAFF ASSISTANT, FROM JUN 10	420.00
FLAHERTY, MICHAEL P	GENERAL COUNSEL (P)	13,187.49
GENTRY, JAMES T	INTERN—STAFF ASSISTANT, FROM JUN 1	800.00
GILLIN, LISA	RESEARCH ASSISTANT	4,185.83
GOODMAN, ALICE C	STAFF ASSISTANT, TO APR 30	
	STAFF ASSISTANT (C), FROM MAY 1	4,651.87
HAGOPIAN, MARK	ASSISTANT CLERK (C)	3,875.01
HIGHTOWER, EMILY M	ADMINISTRATIVE ASSISTANT	10,125.36
HITZ, HELEN	ADMINISTRATIVE ASSISTANT	10,671.15
HOAG, DIANE F	SECRETARY (C), TO APR 30	1,333.33
HOLLAR, W LAWRENCE	ASSISTANT COUNSEL (P), TO APR 6	
	COUNSEL (P), FROM APR 7	12,273.75
HORBLITT, MARYSE B	SUBCOMMITTEE SECRETARY, FROM MAY 26	1,263.89
HOUSTON, GERALDINE	STAFF ASSISTANT (C), FROM JUN 17	272.22
HUNTER, KEVIN J	STAFF ASSISTANT	4,300.98
INGRAM, MELANIE R	STAFF ASSISTANT, FROM MAY 26	1,458.33
INMAN, LORRAINE G	SECRETARY	7,364.25
JESSUP, BENNIE ELOUISE	OFFICE MANAGER	4,003.99
JOHNSON, GAIL CAROLYN	SECRETARY	4,669.47
KEATING, MARY A	CONGRESSIONAL INTERN, FROM JUN 1	750.00
KELLY, MARY L	PROFESSIONAL STAFF MEMBER (P)	9,836.58
KENNEDY, PHILLIP A	PROFESSIONAL STAFF MEMBER, TO APR 30	2,727.50
KIERNAN, DAVID S	MINORITY STAFF ASSISTANT	9,882.34
KINGSLEY, BLAKE MUNSON	RESEARCH ASSISTANT, FROM MAY 18	1,075.00
KUTCHER, JAMES ALLEN	SUBCOMMITTEE COUNSEL	9,509.58
LAMITTE, PIERRE M	STAFF ASSISTANT, FROM MAY 26	700.00
LAWRENCE, JUNE V	SECRETARY	5,489.22
LAYTON, MARY W	ADM ASST TO MINORITY (C)	3,384.96
LEE, HOWARD	STAFF DIRECTOR	12,528.12
LEWIS, JOSEPH C	CO-STAFF DIRECTOR, TO APR 30	
	PROFESSIONAL STAFF MEMBER (P), FROM MAY 1	12,528.12
LOFTUS, ROBERT E	SUBCOMMITTEE STAFF DIRECTOR, TO JUN 7	7,447.83
LONG, MARTHA M	STAFF ASSISTANT, TO APR 30	
	STAFF ASSISTANT, FROM MAY 5	5,191.67
LORD, PATRICIA ANNE	CHIEF CLERK OF SUBCOMMITTEE	6,500.01
MAGUIRE, FRANCIS E,JR	PROFESSIONAL STAFF MEMBER, TO APR 26	2,757.81
MCMURRAY, GERALD R	STAFF DIRECTOR	12,528.12
MEDLEY, RICHARD H,JR	PROFESSIONAL STAFF (P)	5,833.33
MEEK, KELSAY R	PROFESSIONAL STAFF MEMBER	12,528.12
MILTICH, PAUL A	MIN DIR OF PUBLIC AFFAIRS (P)	12,528.12
MINTZ, CARL A,JR	RESEARCHER/STATISTICIAN, TO MAY 31	
	RESEARCH STATISTICIAN, FROM JUN 5	8,682.39
MUSS, JULIANNE L	STAFF ASSISTANT, FROM JUN 8	460.00
NEAL, JAMES D	STAFF ASSISTANT, FROM JUN 1	600.00
NEDZI, BRIDGET K	ASSISTANT CLERK, FROM JUN 10	583.33
NELSON, PAUL	CLERK & STAFF DIRECTOR (P)	13,187.49
NELSON, PAUL GUNNAR	MIN GENERAL COUNSEL	12,528.12
NORTHUP, GRAHAM T	DEP MIN STAFF DIR (P)	12,528.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—CONTINUED

ORR, JAMES C	MIN COUNSEL FOR INTNATL AFFAIRS	$11,499.99
PRINS, CURTIS A	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
RAUPACH, WANDA JEAN	STAFF ASSISTANT	9,546.24
RAYHAWK, MARGARET L	PROFESSIONAL STAFF MEMBER, TO APR 30	
	PROFESSIONAL STAFF MEMBER (P), FROM MAY 1	9,175.23
RIEGER, EARL FRANCIS	ASSISTANT COUNSEL (P), FROM APR 7	11,130.00
ROBINSON, NANCY S	SECRETARY	4,500.00
RUDDY, ROBERT E	ASSISTANT MINORITY COUNSEL	12,111.48
SANFORD, JONATHAN E	STAFF DIRECTOR	12,000.00
SHELLENBERGER, JUDITH M	SUB OFFICE MANAGER	7,324.71
SHINPOCH, JAN	PROFESSIONAL STAFF MEMBER	3,500.01
SIMON, CYNTHIA M	PROFESSIONAL STAFF MEMBER	6,275.01
SIVON, JAMES C	MINORITY STAFF DIRECTOR (P)	12,528.12
SMITH, CATHERINE M	MINORITY SECRETARY	5,260.56
SOBEL, CHARLOTTE B	PROFESSIONAL STAFF MEMBER (P), FROM APR 13	5,850.00
STILL, RICHARD L	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
STONE, PHYLLIS B	STAFF ASSISTANT (C)	5,192.22
SUMMERS, CHERYLANN	SECRETARY (C)	3,920.79
SWAB, KENNETH E	ASSISTANT COUNSEL	6,018.65
THOMAS, JEAN L	STAFF ASSISTANT	5,410.77
TOW, CHRISTOPHER YAT	ASSISTANT COUNSEL, FROM JUN 15	1,302.22
VALANZANO, ANTHONY	MINORITY COUNSEL	12,528.12
VERDIER, STEPHEN J	COUNSEL (P)	10,364.49
WALLICK, RUTH M	COUNSEL	10,929.63
WARFIELD, WILLIAM L	MINORITY PRO STAFF MEMBER	11,182.74
WEBBER, ALAN M	PROFESSIONAL STAFF MEMBER, APR 6—APR 20	2,088.00
WEBBER, EDWIN W	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
WHORTON, SARAH C	RECEPTIONIST (C)	2,625.00
WILSON, GREGORY P	MIN ASST STAFF DIRECTOR	9,999.99

COMMITTEE ON THE BUDGET

ALI, BRENDA M	SECRETARY (C), TO APR 30	1,455.00
AMYX, HILDA L	ADMNSTRTOR, BUDGET PRIORITIES (P)	7,250.01
ANDERSON, RICHARD D,JR	ASSOCIATE STAFF MEMBER (P)	9,890.64
ANGELL, JOHN C	ASSOCIATE STAFF (P)	5,350.00
AUSLEY, KATHLEEN N	ANALYST (P)	8,750.01
AUSTIN, EUGENE T	COUNSEL (P)	12,200.01
BANNACH, EILEEN	SECRETARY (C)	4,374.99
BELEW, M WENDELL,JR	CHIEF COUNSEL (P)	12,528.12
BOSTER, RON S	ECONOMIST (P), TO APR 30	
	ASSOCIATE STAFF MEMBER (P), FROM MAY 1	10,218.76
BOTTS, ELIZABETH E	SECRETARY (C)	5,002.77
BRIGHAM, EDWARD A	BUDGET ANALYST (P)	10,500.00
BROIDE, MACY I	EXECUTIVE DIRECTOR (P)	13,187.49
BROOKS, MELVINA D	SECRETARY (C), FROM JUN 8	1,022.22
BUFFALINI, EILEEN A.	ADMINISTRATIVE ASSISTANT (C)	6,624.99
BUFORD, DONALD E	ASSOCIATE STAFF MEMBER (P)	9,890.64
BURSTEIN, MARTIN	PRINT EDITOR/DIR OF PUB (P)	12,000.00
CALHOUN, KATHARINE	ASSOCIATE STAFF MEMBER (P)	9,890.64
CARTER, RAYMOND A	ASST TO STAFF ADM (C)	4,812.51
CLEARY, WILLIAM J	ASSOC DIR/BUDGET PRIORITIES (P)	5,973.12
COLBY, VERGIE LEE	ADMINISTRATIVE ASSISTANT (C)	6,875.01
COMPHER, BETH E	SECRETARY (C)	4,500.00
CRAWFORD, MECHITA O	SECRETARY (C)	4,575.00
CROWLEY, DANIEL F	ASSOCIATE STAFF MEMBER (P)	9,890.64
CRUMPTON-BAWDEN, E C	BUDGET ANALYST (P), FROM MAY 1 TO MAY 6	818.33
CULBREATH, CAROLYN	ADMINISTRATIVE ASSISTANT (C)	6,624.99
CYMBER, RUTH	ASSOCIATE STAFF MEMBER (P)	9,890.64
DATCHER, BERTHA M	SECRETARY (C)	5,799.99
DILL, JOHN C	ASSOCIATE STAFF MEMBER (P)	12,528.12
DRAKE, ROBERT WAGNER	ASSOCIATE STAFF MEMBER (P), FROM MAY 1	6,593.76
FROST, E DOUGLAS	ASSOCIATE STAFF MEMBER (P)	9,890.64
GAVIN, MICHAEL K	ECONOMIST (P)	4,646.25
GREER, PEGGY H	SECRETARY (C)	4,365.00
GROMMET, ALLEN C	CHIEF ECONOMIST (P)	12,528.12
GRUNDMAN, MARTHA	BUDGET ANALYST (P)	8,499.99
HAMBLEY, WINTHROP PARKER	ASSOCIATE STAFF MEMBER (P), FROM MAY 1	4,166.66
HART, BILL JOE	INTERN (C), FROM JUN 1	284.59
HEDLUND, JAMES BRADFORD	MINORITY STAFF DIRECTOR (P)	12,528.12
HOLLAND, MARY E	SECRETARY (C)	4,250.01
HUGHES, LESLIE	INTERN (C), FROM JUN 1	675.00
JACKSON, ADELE D	BUDGET ANALYST (P)	12,528.12
JASPER, LINDA M	SECRETARY (C)	4,149.99
JOHANNESEN, PATRICIA L	ASST TO DIRECTOR OF INFORMATION (C)	5,564.10
JONES, CHRISTOPHER	INTERN (C), FROM JUN 1	675.00
KAY, NANCY L	RESEARCH ASSISTANT (P)	5,195.01
KING, JOHN J	TAX SPECIALIST (P)	12,300.00
KNOWLES, SCOTT	INTERN (C), FROM JUN 1	675.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

COMMITTEE ON THE BUDGET—CONTINUED

KOGAN, RICHARD L	BUDGET ANALYST (P)	$9,474.99
LARSON, S LEE	SECRETARY	3,054.81
LEIGH, AARMISTEAD C	ASSOCIATE STAFF MEMBER (P), FROM JUN 1	2,250.00
LEIGH, HAROLD J	DEPUTY ASST.DIR-BUDG PRIOR (P), TO APR 30	
	ASST DIR-BUDG PRIORITIES (P), FROM MAY 1	12,528.12
LEVENTHAL, KENNETH M	BUDGET ANALYST (P)	10,500.00
LILLY, SCOTT	ASSOCIATE STAFF MEMBER (P)	9,890.64
LIPSON, GERALD	BUDGET ANALYST (P)	12,528.12
LORD, NELVILE JEFFREY	ASSOCIATE STAFF MEMBER (P)	5,000.01
LYDAY, JAMES M	ECONOMIST (P)	12,528.12
MACLEAN, DON	ASSOCIATE STAFF MEMBER (P)	9,890.64
MANES, JOSEPH	ASSOC DIR/BUDGET PRIORITIES (P)	7,299.12
MASTERS, NICHOLAS A	SPECIAL ASSISTANT TO CHRM (P)	12,528.12
MCCONNELL, JEANNE A	SPEC ASST TO EXEC DIR (P)	7,299.99
MCGOOGAN, JOANNE E	SECRETARY (C)	3,999.99
MCLENNAN, BARBARA N	BUDGET ANALYST (P)	9,890.64
MEREDITH, MILTON B	ASST DIR-BUDG PRIORITIES (P), TO MAY 15	6,593.75
MOORE, RICKY L	SECRETARY (C), FROM JUN 17	622.22
MORRIS, JOHN WILSON	DIRECTOR OF INFORMATION (P)	11,250.00
MORRISON, EDGAR C,JR	BUDGET ANALYST (P)	6,500.01
MULTOP, JOHN RIDGWAY	ECONOMIST (P)	10,910.01
MURRAY, JOHN W	BUDGET ANALYST (P)	9,174.99
NELSON, PAUL N	CLERK-MESSENGER (C)	5,000.01
O'SHAUGHNESSY, JOHN J	DEFENSE ANALYST/MIN STAFF (P)	12,528.12
OOMS, VAN DOORN	CHIEF ECONOMIST (P)	12,528.12
OPAR, MARY	SECRETARY (C), TO JUN 26	3,753.04
PETERS, JEAN	ASSOCIATE STAFF MEMBER (P)	9,000.75
PIANALTO, SANDRA	ASSOCIATE STAFF MEMBER (P)	8,000.01
PRAEGER, RICHARD Q,JR	ANALYST (P)	9,999.99
QUEALY, PATRICIA A	COUNSEL (P)	6,999.99
ROBERTS, ROSELEE N	ASSOCIATE STAFF MEMBER (P)	9,890.64
ROBERTSON, PETER D	BUDGET ANALYST (P)	5,000.01
ROSS, MARGARET LOUISE	SECRETARY (C)	4,749.99
ROTHERHAM, JAMES A	DEPUTY ASSOC DIR/BUDGET PRIORITIES (P)	12,528.12
RUHE, SHIRLEY L	ASSOC DIR/BUDGET PRIORITIES (P)	12,528.12
SAUBERT, JANA KAYE	RESEARCH ASSISTANT (P)	4,718.58
SCANNELL, WILLIAM T	BUDGET ANALYST (P)	6,500.01
SCHAFER, ROBERT E	BUDGET ANALYST (P), TO MAY 31	8,352.08
SERIAN, DARCY L	ADMINISTRATIVE ASSISTANT (C)	5,424.99
SHAFER, KAREN A	BUDGET ANALYST (P)	8,499.99
SHERMAN, ROBERT	ASSOCIATE STAFF MEMBER (P)	9,890.64
SMITH, FRANCES P	ASSOCIATE STAFF MEMBER (P)	9,890.64
SOFER, EUGENE F	ASSOCIATE STAFF MEMBER (P)	8,182.50
STAMBAUGH, EMILY KAY	INTERN (C), FROM JUN 1	675.00
STORM, PETER M	DEPUTY ASSOC DIR/BUDGET PRIORITIES (P)	6,750.12
TAYLOR, LAVARNE	BUDGET ANALYST (P)	12,528.12
TEEGARDEN, THEODORE PATRICK	ASSOCIATE STAFF MEMBER (P), TO APR 30	2,083.33
TEIXEIRA, JANE I	STAFF ADMINISTRATOR (P)	9,375.00
TELSON, MICHAEL L	BUDGET ANALYST (P)	12,528.12
THOMAS, CHARLES H,JR	ASSOC DIR/BUDGET PRIORITIES (P)	12,528.12
UNSWORTH, ALLEN	ECONOMIST (P)	8,455.26
VISCLOSKY, PETER J	ASSOCIATE STAFF MEMBER (P)	9,890.64
VOORDE, FRANCES M	ASSOCIATE STAFF MEMBER (P)	9,890.64
WALTERS, ROBERT	BUDGET ANALYST (P)	12,528.12
WHALEY, PAUL W	CLERK ASSISTANT (C)	3,545.76
WILSON, NANCY C	ECONOMIST (P)	10,955.76
YATES, LOUISE A.	ADMINISTRATOR OF TASK FORCES (P)	6,937.50

COMMITTEE ON THE DISTRICT OF COLUMBIA

APPERSON, JOHN C	STAFF ASSISTANT (C)	7,768.50
BARNES, JOHNNY	STAFF COUNSEL (P)	11,000.01
BODNAR, SUSAN E	MINORITY RESEARCH ANALYST (P)	4,625.01
BRAUER, ROBERT B	STAFF ASSISTANT (C)	11,725.62
BREWER, KENNETH J	INTERN, FROM JUN 1	600.00
CALKIN, HUGH B	STAFF ASSISTANT (P)	10,391.49
CHAVES, BARBARA COLE	MINORITY STAFF ASSISTANT (P)	8,121.12
CLARK, JAMES T	LEGISLATIVE COUNSEL (C), FROM JUN 1	1,421.04
COLE, MICHELLE C	SECRETARY, TO APR 30	
	RESEARCH ASSISTANT/SECRETARY, FROM MAY 1	4,335.56
DALY, CHRISTOPHER J	MINORITY STAFF ASSISTANT (P)	9,019.79
DAVIS, DONN G	STAFF ASSISTANT (C)	12,528.12
DEMAIO, GRACE M	ADMIN TECH ASST (C)	5,991.39
DEPOLLAR, HARRY R	DOCUMENTS/FILE CLERK	4,085.79
ELROD, MARILYN	STAFF ASSISTANT (P)	9,396.09
EPSTEIN, WILLIAM	STAFF ASSISTANT (C), FROM MAY 1	6,264.06
FEDERLE, MARIA DEL CARMEN O	RECEPTIONIST, TO APR 6	218.45
FLOYD, DOLORES C	SENIOR SECRETARY (C), TO MAY 31	
	SENIOR SECRETARY, FROM JUN 1	5,320.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

COMMITTEE ON THE DISTRICT OF COLUMBIA—CONTINUED

FRAZER, VICTOR O	STAFF COUNSEL (P), FROM MAY 1	$6,000.00
GERALD, DIETRA L	STAFF ASSISTANT (P)	11,136.72
GNORSKI, JOHN	MINORITY STAFF DIRECTOR (P), FROM APR 6	10,625.00
GRAS, MARGUERITE E	SECRETARY/RESEARCH ASSISTANT, TO APR 30	
	RESEARCH ASSISTANT/SECRETARY, FROM MAY 1	4,698.78
HALL, CLAYTON	INTERN, TO MAY 31	2,000.00
HARLEY-HAYES, DONNIE M	OFFICE ADMINISTRATOR (C)	7,200.60
JACKSON, BEVERLY	SECTY/INFOR SYSTEMS OPERATOR	4,527.69
KUCKRO, ROD W	LEGIS STAFF ASST (C), TO MAY 15	2,575.00
LEWIS, DENISE B	CLERICAL ASSISTANT, TO APR 30	
	SECRETARY, FROM MAY 1	3,331.26
LINDHEIM, DANIEL N	STAFF ASSISTANT (P)	12,528.12
LUNSFORD, ELIZABETH D	GENERAL COUNSEL (P)	12,528.12
MACIVER, DALE	STAFF COUNSEL (P)	12,528.12
MCNEAL, DELOIS	EXECUTIVE SECRETARY (C), TO MAY 31	
	EXECUTIVE SECRETARY (C), FROM JUN 5	5,159.14
MILLER, RICHARD H	STAFF ASSISTANT (P)	10,914.90
NICKENS, BEVERLY E	SENIOR SECRETARY (C)	4,698.78
RAMOS-BATES, KAREN	MINORITY STAFF ASSISTANT (C)	6,606.54
RIMENSNYDER, NELSON F	STAFF ASSISTANT (P)	9,467.73
SCOTT, CARLOTTIA A W	STAFF ASSISTANT (C), TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	5,000.01
STEPHENSON, CHARLES C,JR	STAFF ASSISTANT	1,803.78
SYLVESTER, EDWARD C,JR	STAFF DIRECTOR (P)	13,187.49
TEMPLE, DONALD M	STAFF COUNSEL	6,818.76
WILLIAMS, EILEEN CARLISLE	SECRETARY	4,250.91
WILLIAMS, JOYCE F	STAFF ASSISTANT (P)	8,012.04
WILLIS, RONALD C	STAFF ASSISTANT (P)	8,813.10
WINSTON, LOUISE H	RESEARACH ANALYST/SR SECTY (C)	5,236.80
WRIGHT, MARGARET A	MINORITY STAFF COUNSEL (P), FROM APR 13	8,233.34
ZITZKE, DEBORAH ANN	MIN STAFF ASST (C), FROM JUN 1	1,541.67

COMMITTEE ON EDUCATION AND LABOR

AL-ARIF, NANCY MYKET	ADMIN ASST/CLERK, TO APR 30	1,500.00
ANDERSON, VANCE J	ASSOCIATE GENERAL COUNSEL (P), TO MAY 31	8,352.08
ANNARINO, JOHN A	ASSISTANT CLERK, FROM JUN 1	900.00
BAIRD, JANE CAROL	LEGISLATIVE ASSISTANT	5,400.45
BAKER, DONALD M	CHIEF CLK-ASSOC COUNSEL (P)	5,549.49
BAUM, EDITH CARTER	MINORITY COUNSEL FOR LABOR (P)	12,528.12
BEAHLER, ELECTRA C	MINORITY COUNSEL FOR EDUCATION (P)	10,625.01
BEALL, LELIA T	ADMIN ASST AND SECRETARY (C)	9,819.00
BERENS, DONALD F	SR STAFF ASST (P)	12,449.67
BLAKEY, WILLIAM A	COUNSEL	12,528.12
BORZI, PHYLLIS C	LEGISLATIVE ASSOCIATE	8,788.33
BOWLEY, PATRICIA R	ADMINISTRATIVE ASSISTANT (C)	7,527.90
BRAND, HELEN E	MIN LEGIS ASSOCIATE	6,249.99
BREATHITT, MARY FRAN	RESEARCH ASSISTANT	4,184.20
BUEHLMANN, BETH B	MIN LEGIS ASSOCIATE	9,000.00
CABLE, JOHN	ASSISTANT CLERK, FROM MAY 18	1,146.67
CARUSO, GARY J	LEGISLATIVE DIRECTOR	5,700.00
CHACONAS, MARY LEE	EXECUTIVE SECRETARY	5,025.00
CLARK, KATHERINE K	RESEARCH ASSISTANT (C)	9,819.00
CLAY, BEATRICE RITTER	STAFF ASSISTANT	5,917.68
COLEMAN, KAREN A	STAFF ASSISTANT	5,000.01
COOKE, EDMUND D,JR	LEGISLATIVE ASSISTANT, FROM JUN 15	53.33
CORBETT, MICHAEL T	STAFF DIRECTOR	8,250.00
CORNETT, ELIZABETH A	SR STAFF ASST (P)	10,500.00
CREGGER, DIANNA FAYE	EXECUTIVE SECRETARY	5,625.00
CRULL, JAN,JR	STAFF ASSISTANT, FROM JUN 24	203.68
DAVIS, EDWIN	RESEARCH ASSISTANT	2,727.51
DAVIS, JANET A	STAFF ASSISTANT	5,625.00
DAVIS, REBECCA F	RESEARCH ASSISTANT	6,125.01
DEAN, JOHN E	SR LEGISLATIVE ASSOCIATE	8,250.00
DIEUGENIO, RICHARD D	MIN LEGIS ASSOCIATE (C), TO MAY 31	
	MIN LEGIS ASSOCIATE, FROM JUN 1	9,333.34
DRIVER, DENISE R	RESEARCH ASSISTANT, FROM MAY 1	1,400.00
DUNLAP, CYNTHIA B	CLERK/TYPIST, FROM JUN 1	1,000.00
DWYER, PAUL F	COUNSEL	11,750.01
ECHOLS, SUSAN PAMELA	STAFF ASSISTANT	875.01
EPPERSON, RUTH M	SECRETARY, TO MAY 31	
	SECRETARY (C), FROM JUN 1	7,119.36
EWING, ELIZABETH ANN	RESEARCH ASSISTANT, TO APR 24	800.00
EWING, JOAN S	LEGISLATIVE ASSOCIATE	2,166.67
FEINSTEIN, FREDERICK L	COUNSEL	12,528.12
FISKE, MARY JANE	SENIOR LEGISLATIVE ASSOCIATE (C)	9,999.99
FONSECA, CYNTHIA FOX	SECRETARY	5,515.83
FREDERICK, DANITA JOLEEN	ASSISTANT CLERK, FROM MAY 23	1,477.78
FRIEDMAN, JEFFREY	RESEARCH ASSISTANT, TO APR 30	638.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

COMMITTEE ON EDUCATION AND LABOR—CONTINUED

GAUL, BRIAN	ASSISTANT CLERK, FROM JUN 8	$536.67
GERBER, ROBIN M	RESEARCH ASSISTANT	3,580.02
GLOVER, SANDRA J	SECRETARY	6,500.01
GOLDBERG, MICHAEL L	COUNSEL	12,375.00
GRAYSON, SUSAN D	STAFF DIRECTOR	12,528.12
GREGG, LINDA M	RECEPTIONIST-SECRETARY	4,625.01
GRENIER, NANCY L	STAFF ASSISTANT	5,625.00
HALL, DEBORAH LAMAY	CHIEF CLERK	5,254.99
HALL, MARILYN S	STAFF ASSISTANT	5,716.36
HAMLIN, ROSE M.	SECRETARY	5,690.94
HARGETT, MARILYN L	ASSISTANT COUNSEL	5,799.70
HORNSBY, ISBELL A	STAFF ASSISTANT (C), TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	4,073.17
IMHOFF, PAUL G	SENIOR RESEARCH SPECIALIST (C)	8,750.01
ISAACS, KAREN J	STAFF ASSISTANT	5,625.00
JENNINGS, JOHN F	ASSOCIATE GENERAL COUNSEL, TO APR 30	
	COUNSEL, TO APR 30	
	ASSOCIATE GENERAL COUNSEL, MAY 1—MAY 31	
	COUNSEL, FROM MAY 1 TO MAY 31	
	ASSOCIATE GENERAL COUNSEL, FROM JUN 1	
	COUNSEL, FROM JUN 1	12,528.15
JOHNSEN, RAY V	STAFF ASSISTANT	4,374.99
JOHNSON, KATHLEEN D	SECRETARY	990.00
KINSEY, CHERYL	PROFESSIONAL STAFF MEMBER	6,000.00
KOBER, NANCY L	STAFF ASSISTANT	5,917.68
KOCH, ROBERT P	ASSISTANT CLERK, FROM JUN 1	900.00
KOCHENDERFER, KARIL L	STAFF ASSISTANT, TO JUN 12	2,095.01
KRUGMAN, NEIL B	LEGISLATIVE COUNSEL	5,941.66
LAWRENCE, JOHN A	STAFF DIRECTOR	5,000.01
LEMONS, JUDITH K	STAFF ASSISTANT	7,500.00
LIPSON, LOIS	STAFF ASSISTANT	5,000.01
LOVESEE, ALAN ROBERT	COUNSEL (P)	11,084.19
MADESON, FRANCES SARA	LEGISLATIVE ASSISTANT	5,400.45
MANDELLA, BERNARD A	STAFF DIRECTOR	9,278.13
MATEO, MYRNA A	STAFF ASSISTANT	5,625.00
MAZZOLI, MICHAEL R	ASSISTANT CLERK, FROM MAY 11	1,333.33
MCADAM, MARYLN L	STAFF ASSISTANT	5,523.34
MCCONNELL, JENNIFER	ASSISTANT CLERK, FROM JUN 1	900.00
MCFARLAND, S JEFFERSON	RESEARCH ASSISTANT	6,303.81
MILLER, ELIZABETH A	RESEARCH ASSISTANT	2,650.00
MILLS, SHIRLEY R	SECRETARY (C)	7,888.74
MORGRET, PETER M	MIN LEGIS ASSOCIATE	6,249.99
MORRISON, BARBARA E	SECTY TO GEN COUNSEL (C)	8,182.50
MORRISSEY, PATRICIA ANNE	MINORITY LEGISLATIVE ASSOCIATE, FROM APR 7	7,466.67
MOYE, MICHAEL LEE	ASSISTANT CLERK	4,254.90
MUELLER, RUSSELL J	ACTUARY & MIN LEGIS ASSOC	12,528.12
NORMAN, CLARENCE B	PROFESSIONAL STAFF MEMBER	3,500.01
OHARA, MARY KATHRYN	ASSISTANT CLERK, FROM MAY 6	1,466.67
PAINTER, TONI E	SECRETARY	7,337.97
PENNING, NICHOLAS J	LEGISLATIVE ASSISTANT	6,999.99
PHILLIPS, LISA	STAFF ASSISTANT, FROM JUN 1	1,458.33
PLATT, SARA ANN	STAFF ASSISTANT	4,066.71
POGUE, BARBARA J	STAFF ASSISTANT, TO APR 30	858.33
PURVIS, WILLIAM L	RESEARCH ASSISTANT/WRITER	8,750.01
RADCLIFFE, CHARLES W	MIN COUNSEL AND STAFF DIRECTOR (P)	4,206.12
RAHALL, TANYA	STAFF ASSISTANT	3,833.34
RALEY, GORDON A	STAFF DIRECTOR	10,204.99
RECHTIN, N CLARK	COUNSEL	6,487.54
REED, HARTWELL DUVALL	GENERAL COUNSEL (P)	5,577.91
REEVES, BENJAMIN F	ASST TO CHM & ASST CHIEF CLK(P)	12,967.70
RICE, SUSAN E	ASSISTANT CLERK, FROM JUN 15	426.67
RICHARDSON, JAMIE E	SECRETARY, FROM JUN 8	926.39
RILEY, SILVIA RODRIGUEZ	ACTING MINORITY CLERK (C)	9,249.99
ROSEWATER, ANN	LEGISLATIVE ASSISTANT	2,727.51
RUTLEDGE, PETER H	RESEARCH ASSISTANT	3,682.00
SCHANZER, CAROLE M	CLERK & ADMINISTRATIVE ASSIST	9,273.51
SCHOTT, PETER	STAFF ASSISTANT	5,542.08
SCHROEDER, TERESITA P	STAFF ASSISTANT	5,154.99
SHAHINIAN, DEAN VAHAN	ASSISTANT COUNSEL	1,363.74
SHELTON, JOWANDA	STAFF ASSISTANT	7,500.00
SHULER, MARY L	ADMINISTRATIVE ASSISTANT (C)	7,036.95
SIMMONS, JUDITH H	ADMINISTRATIVE SECRETARY, FROM JUN 1	1,750.00
SMITH, JOHN WILLIAM	SR PROFESSIONAL ASST, TO APR 30	
	SENIOR PROF ASST (C), FROM MAY 1	10,749.99
STAFFORD-DIEUGENIO, JANET	PROFESSIONAL STAFF ASSISTANT, FROM JUN 24	23.33
STANLEY, ROBERTA E	LEGISLATIVE ASSOCIATE, FROM JUN 24	23.33
STENT, MICHELLE D	LEGISLATIVE COUNSEL	5,941.66
STEPHENS, DANA LYNN	SECRETARY	3,068.43
STOKES, YVONNE A	STAFF ASSISTANT	3,881.52
STRUNK, DOROTHY L	SR LEGIS ASSOCIATE (P)	9,249.99
SWIFT, IVAN	LEGISLATIVE ASSISTANT (P)	12,528.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

COMMITTEE ON EDUCATION AND LABOR—CONTINUED

TUCKER, MARY ELIZABETH	STAFF ASSISTANT	$3,682.14
TUCKER, SCHERRI L	LEGISLATIVE ASSISTANT	4,254.90
TULLEY, ROSEANN	ADMINISTRATIVE ASSISTANT	5,700.00
VAGLEY, KAREN S	ASSISTANT GENERAL COUNSEL	7,091.49
VANCE, JENNIFER W	SENIOR LEGISLATIVE ASSOCIATE, TO MAY 31	
	SR LEGIS ASSOCIATE (C), FROM JUN 1	4,855.56
VLAINICH, KATHLEEN ANNE	STAFF ASSISTANT, FROM MAY 15	1,440.00
WAGNER, JUDITH L	STAFF CONSULTANT	6,249.99
WASH, JAMES LAUCHLAN	ASSISTANT CLERK, FROM MAY 18	1,672.23
WATSON, MILDRED L	BUDGET ASSISTANT (C)	5,662.50
WHITAKER, ROBERT W	SENIOR RESEARCH ASSOCIATE (P)	10,910.01
WILLIAMSON, ROBERT L	SR LEGIS AIDE (P)	10,776.30
WOLANIN, THOMAS R	SR PROFESSIONAL ASST (P)	12,528.12
WOOD, BRUCE CHARLES	ASSOC LABOR COUNSEL (P)	9,500.01
WORTHINGTON, L BROWN	ASSISTANT CLERK	4,991.34
WRIGHT, GERTRUDE L	SR LEGISLATIVE ASSOCIATE	3,833.33
WRIGHT, LOUISE M	ADMIN ASST TO CHIEF CLERK (P)	12,528.12
WYMAN, MARIAN RUTH	SPECIAL ASSISTANT TO CHRM (P)	5,298.12
ZABLOCKI, JANE F	ASSISTANT CLERK, TO APR 10	322.47

COMMITTEE ON ENERGY AND COMMERCE

AHMED, SAMEENA	STAFF ASSISTANT, FROM MAY 18	1,433.33
ALLEN, JOHN H	PROFESSIONAL STAFF MEMBER (P), TO MAY 15	
	PROFESSIONAL STAFF MEMBER, FROM MAY 16	5,625.00
ANAYA, DONNA L	STAFF ASSISTANT, TO MAY 31	
	RESEARCH ASSISTANT, FROM JUN 1	3,492.75
AYLWARD, DAVID KILLAM	CHIEF COUNSEL/STAFF DIRECTOR	12,528.12
BALITIS, ROSE M	CLERICAL ASSISTANT	5,589.18
BARRETT, MICHAEL F,JR	CHIEF COUNSEL/STAFF DIRECTOR, TO APR 30	
	CHIEF CNS/STF DIR-OVERS & INV(C), FROM MAY 1	12,528.12
BENSON, KATHLEEN BARRY	EXEC ASST TO STAFF DIRECTOR (P)	4,965.99
BERLINER, ROGER	SENIOR PROGRAM CONSULTANT, TO MAY 22	4,644.45
BILES, BRIAN	SENIOR STAFF ASSOCIATE	11,455.50
BLAIR, STEVEN R	STAFF ASSOCIATE (MINORITY)	7,500.00
BOLAND, MICHAEL J P	STAFF ASSISTANT (MINORITY), TO APR 30	
	MINORITY STAFF ASSISTANT (P), FROM MAY 1	8,916.66
BOLTER, WALTER G	CHIEF ECONOMIST (C), FROM MAY 1	8,352.08
BOWDEN, NANCY	STAFF ASSISTANT, TO APR 30	1,281.17
BRAUN, WILLIAM D	PROFESSIONAL STAFF MEMBER, TO MAY 6	
	COUNSEL (C), FROM MAY 7	12,528.12
BROWN, DOROTHY J	STAFF ASSISTANT	3,617.72
BROWN, SHEILA E	COUNSEL	8,561.61
BRUBAKER, GERALD L	NUCLEAR POLICY CONSULTANT, FROM JUN 8	2,875.00
BUCHANAN, ANNE	EXEC SECTY/ADMIN ASST (MIN) (C), TO MAY 31	3,916.66
BURNS, MARIE ELENA	STAFF ASSISTANT	3,500.01
BUTLER, ANNE B	STAFF ASSISTANT	5,732.25
BUTLER, CANDACE E	LEGIS CALENDAR CLERK(C), TO APR 30	
	LEGISLATIVE CALENDAR CLERK, FROM MAY 1	6,249.99
CASSIDY, JUNE LENORE	OFFICE MGR-MINORITY, TO MAY 31	
	OFFICE MGR-MINORITY (C), FROM JUN 1	5,728.62
CASSIDY, SUSAN M	CLERICAL ASSISTANT (MINORITY), FROM JUN 8	531.56
CINGEL, ELIZABETH W	EXECUTIVE ASSISTANT	5,499.99
CLARK, BARBARA JEAN	STAFF ASSISTANT, TO MAY 31	
	RESEARCH ASSISTANT, FROM JUN 1	3,629.09
CLIFFORD, MARY R	STAFF ASSISTANT, FROM MAY 18	1,254.17
COCHRAN, MARTHA	COUNSEL, FROM MAY 4	5,858.33
CONVERY, JOHN A,JR	STAFF ASSISTANT, FROM JUN 1	1,000.00
CORR, WILLIAM V	COUNSEL	11,455.50
CROWE, VERONICA	CLERICAL/STENO ASST	5,753.94
DAVIS, RANDALL E	PROF STAFF MEMBER-MINORITY (P)	12,528.12
DAVIS, SHARON EILEEN	CHIEF CLERK/ADM ASST (C), TO APR 30	
	CHIEF CLERK/ADMIN ASST, FROM MAY 1	8,583.33
DINEEN, JOHN JAMES	STAFF ASSISTANT	4,167.00
DODSON, GERALD P	COUNSEL	10,214.49
DOWELL, EDWINA E	STAFF COUNSEL, TO MAY 31	6,225.98
DRIVER, BRUCE C	COUNSEL, FROM JUN 8	2,875.00
DURBIN, MARGARET A	STAFF ASSISTANT (MINORITY)	8,283.99
DUVAL, VALERIE	ADMINISTRATIVE ASSISTANT	9,000.00
FAULKNER, TAMARA	RECEPTIONIST	3,500.01
FIDLER, SHELLEY NAN	ASST TO THE CHAIRMAN FOR POLICY	9,890.64
FINNEGAN, DAVID B	PROFESSIONAL STAFF MEMBER (P)	12,528.12
FITZPATRICK, KATHLEEN A	RECEPTIONIST-SECRETARY	2,874.99
FLUES, BARBOURA C	LIBRARIAN/EDITOR (C), TO APR 30	
	LIBRARIAN/EDITOR, FROM MAY 1	7,374.99
FORBES, E RIPLEY	SPECIAL ASSISTANT	7,296.06
FORTUNA, RICHARD C	TOXICOLOGIST, FROM APR 23	5,100.00
FRANDSEN, RICHARD A	COUNSEL	10,617.81
FREEMAN, ALISON	RESEARCH ANALYST	7,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

COMMITTEE ON ENERGY AND COMMERCE—CONTINUED

FRY, SUSAN C	COUNSEL	$7,749.99
GLASSBERG, ANDREW	RESEARCH ANALYST, TO MAY 31	
	LEGISLATIVE ANALYST, FROM JUN 1	4,500.00
GLAZER, SARAH JANE	RESEARCH ANALYST, TO MAY 31	
	PROFESSIONAL STAFF MEMBER, FROM JUN 1	8,166.67
GOLD, DAVID H	SPECIAL ASSISTANT TO CHAIRMAN, TO APR 30	100.00
GOLDBERG, STEVEN HOWARD	STAFF ASSISTANT	4,909.50
GOLDGEIER, JAMES MARC	STAFF ASSISTANT, FROM JUN 8	638.89
GOODE, STEPHANIE C	SECRETARY	3,975.00
GUSTAFSON, DAVID M	PROFESSIONAL STAFF MEMBER	6,750.00
GWINN, MANSEL BRUCE	COUNSEL	9,875.01
HAMILTON, DOUGLAS NELSON	STAFF ASSISTANT, FROM JUN 5	657.22
HARRIS, SHEILA R	STAFF ASSISTANT, TO MAY 17	2,123.72
HAVENS, ARNOLD I	PROF STAFF MEMBER-MINORITY (P)	12,528.12
HENSHEL, JUDY A	STAFF ASSISTANT, FROM JUN 1	500.00
HERRING, JOAN R	STAFF ASSISTANT	4,909.50
HOLLISTER, ANN MARIE	STAFF ASSISTANT	4,077.51
HORST, MARYBETH	LEGISLATIVE ASSISTANT/SECRETARY, FROM MAY 11	2,361.11
HOWARD, ROBERT M	RESEARCH ASSISTANT, TO MAY 31	
	RESEARCH ASSISTANT, FROM JUN 5	9,070.09
HUBERMAN, RICHARD L	COUNSEL	7,516.50
HUNT, PETER S	RESEARCH ANALYST (C)	12,528.12
JACKMON, STELLA MAE	LEGIS ASST/SECTY, TO APR 23	1,463.76
JACOBSON, DEBRA ANN	COUNSEL	7,643.94
JETER, SHIRLEY	ADM ASST/SECTY, TO APR 30	1,985.00
JIMISON, JOHN	COUNSEL, FROM MAY 11	6,805.55
JOLLEY, LYNELLE DIANE	STAFF ASSISTANT, TO JUN 15	3,182.08
JONES, MATTIE C	STAFF ASSISTANT-SECRETARY, FROM JUN 15	577.78
JORDAN, ANNE L	ASST TO STAFF DIRECTOR	6,499.99
JOYCE, RODNEY L	ASSOCIATE MINORITY COUNSEL (P), FROM JUN 22	1,252.81
KELLEY, JOSEPH T	CLERICAL ASSISTANT—MIN (C)	4,723.08
KENT, RAYMOND R,JR	BUDGET ANALYST (C), TO APR 30	
	BUDGET ANALYST, FROM MAY 1	7,833.16
KESTENBAUM, SARA E	SPECIAL ASSISTANT	7,296.06
KINZLER, PETER	COUNSEL, TO MAY 17	6,462.50
KIRKLAND, DIANE KAY	STAFF ASSISTANT, TO MAY 15	1,835.37
KITZMILLER, W M	PROFESSIONAL STAFF MEMBER (P)	12,528.12
LAWLER, GREGORY E	STAFF DIRECTOR, TO APR 30	
	STF DIR-CMRCE, TRANS & TOUR (C), FROM MAY 1	10,910.01
LEACH, DAVID C	TELECOMMUNICATIONS POLICY ANALYST	7,500.00
LEAHY, PATRICIA C	ADMINISTRATIVE ASSISTANT	6,999.99
LEAL, MARIAN SUSAN	COUNSEL	6,977.67
LOWER, MILTON D	ECONOMIST	10,790.67
MACCARTHY, MARK	RESEARCH ANALYST, FROM MAY 18	3,463.89
MADDOX, JEANETTE S	SECRETARY/RECEPTIONIST, FROM MAY 18 TO JUN 12	902.77
MARTIN, CANDACE L	STAFF ASSISTANT	3,523.00
MASON, MICHAEL J	STAFF ASSISTANT (MINORITY), FROM JUN 1	2,250.00
MATHEWS, NANCY	PROFESSIONAL STAFF MEMBER (P)	10,500.00
MCCABE, WILLIAM MICHAEL	STAFF DIRECTOR, TO APR 30	
	STAFF DIR-ENERGY CONS & POWER, FROM MAY 1	12,528.12
MCELVAIN, CAROLE A.	STAFF ASSISTANT	5,250.00
MCKENNA, MARY C	STAFF ASSISTANT, FROM APR 20 TO MAY 4	
	OFFICE MANAGER, FROM MAY 5	3,466.67
MCLAIN, PATRICK MAYES	COUNSEL	8,759.07
MCLAUGHLIN, JOHN P	COUNSEL	11,455.50
MCLEAN, JEAN	FIRST ASST CLERK (C), TO APR 30	
	FIRST ASSISTANT CLERK, FROM MAY 1	7,500.00
MCLEOD, RUTH	STAFF ASSISTANT	5,250.00
MCMAHON, JAMES B	STAFF ASSOCIATE (MINORITY), TO JUN 7	7,363.03
MCMULLEN, DARLENE G	LEGISLATIVE ASSISTANT-MIN (C)	7,105.17
MCWILLIAM, CATHERINE	STAFF ASSISTANT, TO APR 15	636.42
MELLON, L PATRICK	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,250.00
MERROW, JOAN L	STAFF ASSISTANT, TO MAY 31	2,909.34
MEYERS, KATHERINE C	SPECIAL ASSISTANT	8,455.26
MONAHAN, CONSTANCE H	EXECUTIVE SECRETARY, FROM JUN 1	1,250.00
MOSHER, RUSSELL D	DOCUMENTS CLERK	5,241.99
NEELD, EVELYN L	STAFF ASSISTANT, FROM MAY 26	1,215.28
NELSON, DAVID W	ECONOMIST	10,089.00
NELSON, KAREN	STAFF DIRECTOR, TO APR 30	
	STAFF DIR-HEALTH & ENVIRONMENT (C), FROM MAY 1	12,528.12
NORD, NANCY ANN	PROF STAFF MEMBER-MINORITY (P), TO MAY 17	6,542.46
NULTY, TIMOTHY E	PROFESSIONAL STAFF MEMBER (P)	12,528.12
OPPER, FRANZ F	COUNSEL, TO APR 1	139.20
OREN, CRAIG N	ASSISTANT COUNSEL	8,182.50
PAPPAS, DALE CARYN	SPECIAL ASSISTANT	6,125.49
POSSNER-WIGGINS, KAREN B	COMMUNICATIONS POLICY ANALYST, TO MAY 15	5,834.13
POTTER, FRANK M,JR	CHIEF COUNSEL/STAFF DIRECTOR (P)	13,187.49
QUINN, JUDITH ANN	OFFICE MANAGER	6,583.34
RAABE, MARK J.	PROFESSIONAL STAFF MEMBER (P)	12,528.12
RICH, JAMES E,JR	STAFF ASSISTANT (MINORITY)	9,249.99
RICH, MELANIE J	STAFF ASSISTANT, FROM MAY 4	2,058.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

COMMITTEE ON ENERGY AND COMMERCE—CONTINUED

RIGGS, JOHN A	STAFF DIRECTOR, TO APR 30	
	STAFF DIR-FOSSIL & SYNTH FUELS (C), FROM MAY 1	$12,528.12
ROBBINS, ANTHONY	PROFESSIONAL STAFF MEMBER (P), FROM MAY 16	6,264.06
ROGERS, THOMAS	COUNSEL, FROM MAY 1	5,500.00
ROSS, CAMILLE	RECEPTIONIST, FROM JUN 1	490.00
RUNGE, TOM S	COUNSEL, FROM APR 26	9,048.09
RYAN, THOMAS M	PROFESSIONAL STAFF MEMBER (P)	11,927.37
SCHNEIDER, ANDREAS G	ASSISTANT COUNSEL	9,421.93
SCHOOLER, DAVID	COUNSEL	11,750.01
SEDDON, KATHRYN	COUNSEL	9,586.44
SEGAL, ELLIOT A	PROFESSIONAL STAFF MEMBER (P)	12,528.12
SHIPMAN, CHRISTINE S	STAFF ASSISTANT, FROM APR 5	2,866.67
SHORTER, KATHLEEN M	OFFICE MANAGER	6,375.00
SHWAYDER, PATTI	STAFF ASSISTANT	3,750.00
SIEBEN, CRAIG R	STAFF ASSISTANT, FROM MAY 4	950.00
SIMS, STEPHEN F	SPECIAL ASSISTANT	10,123.44
SMETHURST, BENJAMIN M	SPECIAL ASSISTANT	12,375.00
SMITH, MARTIN LEE	STAFF ASST-MINORITY (P)	9,000.00
SRODES, CECILE Z	ASSOCIATE MINORITY COUNSEL, FROM JUN 17	1,166.67
STAIGER, ROGER P	PROFESSIONAL STAFF MEMBER	10,625.01
STAPLES, BETTY I	ADMINISTRATIVE ASSISTANT	5,370.45
STEWART, MICHAEL J	MINORITY STAFF ASSISTANT, TO MAY 17	
	PROF STAFF MEMBER-MINORITY (P), MAY 18-JUN 21	
	STAFF ASST (MINORITY), FROM JUN 22	10,849.76
STOCKTON, PETER D H	RESEARCH ANALYST, TO MAY 31	
	RESEARCH ANALYST, FROM JUN 5	9,351.08
SWARTZ, DEBORAH J	STAFF ASSISTANT, TO APR 17	1,313.75
SYMONS, HOWARD J	COUNSEL, FROM APR 21	4,861.10
TIPPETT, DOROTHY P	SECRETARY-MINORITY	4,310.17
VANDERVORT, PAMELA R	EXEC SECTY/ADM ASST (MIN) (C)	5,874.99
VERNON, LISA D	STAFF ASSISTANT	3,000.00
WALLACE, J PHILIP	PRESS SECRETARY	5,883.33
WALSH, GEORGETTE E	STAFF ASSISTANT	5,399.10
WARD, MICHAEL JAMES	CHIEF COUNSEL	12,528.12
WARNER, CHRISTOPHER J	PROF STAFF MEMBER-MINORITY (P)	10,749.99
WASHINGTON, CONSUELA M	PROFESSIONAL STAFF MEMBER (P)	10,500.00
WATKINS, CHARLOTTE E.	CLERICAL/STENO ASST	6,049.32
WATT, DONALD A	PRINTING EDITOR (P)	12,000.00
WEINER, ROBERTA	TELECOMMS POLICY ANALYST, FROM APR 8	7,377.78
WESTMORELAND, TIMOTHY M	ASSISTANT COUNSEL	6,818.76
WHITENTON, MARSHALL E	STAFF ASSOCIATE (MINORITY)	7,819.26
WHITNEY, HELEN CLAIRE	STAFF ASSOCIATE (MINORITY)	9,109.58
WILBER, W SCOTT	STAFF ASSOCIATE (MINORITY)	9,890.49
WILKES, JANIE L	STAFF ASSISTANT, TO MAY 31	2,333.50
WILLIAMS, DUSTY L	SECRETARY	2,520.84
WOO, MICHAEL T	PROFESSIONAL STAFF MEMBER, TO APR 7	
	RESEARCH ANALYST (C), FROM APR 8 TO APR 30	
	RESEARCH ANALYST, FROM MAY 1	8,250.00
WOOLSTON, RICHARD M	STAFF ASSISTANT	7,449.99
WUNDER, BERNARD J,JR	PROF STAFF MEMBER-MINORITY (P), TO APR 20	2,784.03
YANUSZ, JOANNE	STAFF ASSISTANT	4,749.99
YOUNG, EVE ALEXANDER	OFFICE MANAGER, FROM APR 6 TO MAY 4	1,530.55

COMMITTEE ON FOREIGN AFFAIRS

ABBRUZZESE, PETER A	STAFF CONSULTANT	12,439.98
AGRIS, NANCY ANN	STAFF ASSISTANT	4,193.52
ATWATER, ARLENE M	STAFF ASSISTANT	6,032.64
BARNDS, WILLIAM J	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
BARTON, DAVID PAUL	SUBCOMMITTEE STAFF ASSOCIATE	8,171.58
BERDES, GEORGE R	STAFF CONSULTANT (P)	12,528.12
BIERMAN, EVERETT E	MINORITY STAFF DIRECTOR (P)	12,528.12
BOREK, DIANE HARE	STAFF ASSISTANT	4,821.54
BOYER, ROBERT KENT	STAFF CONSULTANT (P)	12,528.12
BRADY, JOHN J,JR	CHIEF OF STAFF (P)	13,187.49
BROWN, ELISABETH A	MINORITY STAFF ASSISTANT (C)	6,100.05
BRUCE, THOMAS W	SUBC STAFF ASSOCIATE	5,124.99
BURKHALTER, HOLLY J	SUBC STAFF ASSOCIATE	5,000.01
BURY, ANDREW G,JR	STAFF CONSULTANT (P)	7,208.33
CARMAN, NANCY M	STAFF ASSOCIATE (C)	6,669.90
CARSON, JOHNNIE	SUBCOMMITTEE STAFF DIRECTOR	11,090.01
CHAMBERS, MARIAN	STAFF CONSULTANT	8,339.34
CHESTER, JOHN CHAPMAN	STAFF CONSULTANT (P)	12,528.12
DAOUST, ELIZABETH MARY	STAFF COORD/PROTOCOL (C)	9,554.43
DUBROWA, DENNIS J	SPECIAL ASSISTANT	6,245.97
DUNMAN, TABOR E,JR	MINORITY STAFF CONSULTANT	9,966.96
EAKER, SHERRY L	STAFF ASSISTANT	2,943.66
FATEMI, FARIBORZ S	SUBCOMMITTEE STAFF DIRECTOR	10,944.09
FITE, WILLIAM H	MIN STAFF CONSULTANT (P)	9,754.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

COMMITTEE ON FOREIGN AFFAIRS—CONTINUED

FORTIER, ALISON BRENNER	MIN STAFF CONSULTANT (P)	$10,582.77
FOX, JAMES EDWARD	MIN STAFF CONSULTANT (C)	10,582.77
FRANK, DAVID	SUBC STAFF ASSOCIATE	8,463.42
FRIEDMAN, EDWARD	SUBC STAFF ASSOCIATE	9,999.99
GALEY, MARGARET E	STAFF CONSULTANT (P)	9,554.43
GLASSMAN, CAROL	STAFF ASSISTANT	5,186.34
GOODMAN, MARGARET G	STAFF CONSULTANT (P)	12,181.02
GRANT, TONI J	SUBCOMMITTEE STAFF ASSOCIATE	8,425.26
GRUNBERG, CAROLE ANN	SUBCOMMITTEE STAFF ASSOCIATE	7,773.39
GULICK, LEWIS	STAFF CONSULTANT (P)	12,528.12
HARMON, ROSALIND C	STAFF ASSISTANT	4,749.99
HARRIS, ELISA	STAFF ASSISTANT	3,439.67
HICKEY, DEBORAH M	STAFF ASSISTANT	4,227.63
HOLSTINE, JON D	MIN STAFF CONSULTANT (P), TO APR 26	3,206.47
HOWIE, EMILY CLAIRE	STAFF ASSOCIATE	4,993.38
HUBER, ROBERT THOMAS	STAFF CONSULTANT	7,208.33
HYNDMAN, PAUL VANCE	STAFF CONSULTANT (P)	9,922.65
ILLSLEY, JULIE A	LEGIS INFORMATION SYSTEMS COOR	6,818.76
INGRAM, GEORGE M,IV	STAFF CONSULTANT (P)	12,528.12
JACKSON, DAWN MORGAN	STAFF ASSISTANT	4,412.40
JOHNSON, VICTOR C	SUBCOMMITTEE STAFF DIRECTOR	11,250.00
KURZ, ROBERT J	SUBCOMMITTEE STAFF ASSOCIATE	6,875.01
LIVINGSTON, SHELLY S	BUDGET/FISCAL AFFAIRS	8,970.75
MAJAK, RALPH ROGER	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
MARGETICH, DARA	STAFF ASSISTANT	3,682.14
MARKWARD, ANNE I	STAFF ASSISTANT	3,249.99
MATTAS, HELEN C	STAFF CONSULTANT	4,233.12
MCCARTAN, A SUSAN	SUBC STAFF ASSOCIATE	6,000.51
MCCLELLAN, REBECCA	STAFF ASSISTANT, FROM JUN 22	425.00
MICHELETTI, DOREEN	STAFF ASSISTANT, TO APR 7	243.96
MIMS, NANCY SHUBA	MINORITY STAFF ASSISTANT (C)	5,181.33
NELSON, STEPHEN D	MINORITY STAFF CONS (C)	9,754.50
NEWMAN, PRISCILLA A	SUBCOMMITTEE STAFF ASSOCIATE	5,208.34
PADDOCK, MINA F	STAFF ASSISTANT	5,161.11
PECKHAM, GARDNER G	MINORITY STAFF CONSULTANT, FROM APR 15	4,644.44
PERUGINO, MARY ROXANNE	STAFF ASSISTANT (C)	6,049.59
PITCHFORD, GERALD EMILE	STAFF CONSULTANT	11,892.57
PUBILLONES, LILLIAN	SUBC STAFF ASSOCIATE	5,000.01
REINHARDT, SANDRA P	STAFF ASSISTANT	5,613.00
REYNOLDS, PAULA BELKNAP	SUBCOMMITTEE STAFF ASSOCIATE	7,666.67
ROBERTS, ARCH W,JR	STAFF CONSULTANT	5,208.34
ROVNER, CAROL PAGE	SUBCOMMITTEE STAFF ASSOCIATE	6,500.01
SALVIA, JEANNE M	ANNEX OFC COORDINATOR (C)	8,387.07
SCHLUNDT, VIRGINIA MONA	SUBCOMMITTEE STAFF DIRECTOR	11,441.85
SCHOLLAERT, JAMES T	STAFF CONSULTANT (P)	11,871.87
SHUTT, SARAH E	STAFF ASSISTANT	3,549.99
SILVER, LINDA G	STAFF ASSISTANT	5,186.34
SMEETON, THOMAS R	MIN STAFF CONS/SPECIAL PROJ (P)	12,528.12
SORIANO, RONALD L	SUBCOMMITTEE STAFF ASSOCIATE	7,733.82
SPALATIN, IVO JOSEPH	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
SPARKS, RAY	EDITOR (P)	12,528.12
SPRUNGER, CYNTHIA D	MINORITY STAFF CONSULTANT, FROM APR 15	4,222.23
STEELE, CYNTHIA KING	STAFF ASSISTANT	3,000.00
STONER, DIANE LYN	SENIOR STAFF ASSISTANT (C)	8,046.12
STONER, ROBERT A	SPECIAL ASSISTANT (C)	7,331.52
STRAND, GWENDOLYN	STAFF ASSOCIATE	6,164.16
SULC, LAWRENCE B	MINORITY STAFF CONSULTANT	9,456.24
SULLIVAN, JOHN H	STAFF CONSULTANT	12,528.12
VANDUSEN, MICHAEL H	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
WEBER, JOSEPHINE	STAFF ASSISTANT	6,022.14
WEISSMAN, STEPHEN R	SUBCOMMITTEE STAFF ASSOCIATE	8,755.29
WILLCOX, SHARON M	STAFF ASSISTANT	4,748.58
YESH, CONSTANCE LEE	EXECUTIVE SECRETARY (C)	8,504.34

COMMITTEE ON GOVERNMENT OPERATIONS

ARCHER, DONNA COTTRELL	PROFESSIONAL STAFF MEMBER	6,000.00
ARMSTRONG, CLARA K	MINORITY RESEARCH ASST (C)	9,229.17
BALLARD, DORIS FAYE	CLERK	5,749.38
BARASH, PETER S	STAFF DIRECTOR	12,528.12
BARNES, RICHARD C	PROFESSIONAL STAFF MEMBER	11,381.85
BECKLER, JOHN W	PROFESSIONAL STAFF MEMBER (P)	10,452.33
BRENNEN, STEVEN R	MINORITY PRO STAFF MEMBER	7,500.00
BRINK, ROBERT H	PROFESSIONAL STAFF MEMBER (P)	8,750.01
BRODERSEN, CLARK E	MINORITY PRO STAFF MEMBER	9,279.00
BROWN, LESTER	PROFESSIONAL STAFF MEMBER	8,182.50
BUNN, BETHANNA	ACCOUNTING CLERK (C)	5,771.40
CANEY, DAVID ALAN	PROFESSIONAL STAFF MEMBER	9,704.46
CASH, CATHERINE S	STAFF MEMBER (C)	6,546.00

82-369 O - 81 - 13

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

COMMITTEE ON GOVERNMENT OPERATIONS—CONTINUED

COHEN, SUSAN MEEHAN	MINORITY SECRETARY (C)	$6,158.19
COOPER, CHRIS PHILLIPS	PROFESSIONAL STAFF MEMBER	5,621.64
CRIGLER, JEFFREY CHARLES	RESEARCH ASSISTANT	3,409.38
DANIELS, STEPHEN M	MINORITY ASSOC COUNSEL (P)	12,033.69
DOTY, RALPH T	STAFF MEMBER (C)	5,651.37
DUNCAN, JOHN M	MINORITY STAFF DIRECTOR (P)	12,528.12
ENGELMYER, STEVEN J	PROFESSIONAL STAFF MEMBER	8,455.26
GALLOWAY, JOHN	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
GELLMAN, ROBERT M	ASSOCIATE COUNSEL	10,910.01
GENOVESE, ANN C	SECRETARY, TO MAY 13	2,410.81
GEORGE, JAMES L	MINORITY PROF STAFF MEMBER (P)	11,623.44
GLEIMAN, EDWARD JAY	PROFESSIONAL STAFF MEMBER	11,865.60
GLENCER, ROBERTA L	SECRETARY	5,373.18
GOLDBERG, DELPHIS C	PROFESSIONAL STAFF MEMBER	3,429.12
GOLDHAMMER, GILBERT S	CONSULTANT	6,384.12
GOLDHAMMER, MARGARET M	CLERK	4,007.01
GRAWEY, RICHARD EUGENE	ASSOCIATE COUNSEL	8,724.51
GRAY, WILLIAM DONALD	PROFESSIONAL STAFF MEMBER	12,275.01
HAGER, BARRY M	SUBCOMMITTEE COUNSEL	10,719.09
HALTERMAN, RACHEL	MINORITY PRO STAFF MEMBER	9,494.19
HARRIS, SHEILA R	SECRETARY, FROM MAY 18	2,269.44
HENDERSON, ELMER W	SENIOR COUNSEL (P)	3,222.12
HEUER, MARY VIRGINIA	STAFF MEMBER, FROM JUN 8	2,044.44
HIGGINBOTHAM, LYNNE	STAFF MEMBER (C)	9,198.51
HOLLEMAN, EDITH A	PROFESSIONAL STAFF MEMBER	7,909.74
HOLT, DAVID E	PROFESSIONAL STAFF MEMBER	10,068.57
HOUSTON, GERALDINE	PROFESSIONAL STAFF MEMBER, TO JUN 16	5,277.77
HOUSTON, THOMAS F	MINORITY PRO STAFF MEMBER(P)	9,862.53
HURWIT, CATHY	PROFESSIONAL STAFF MEMBER	8,182.50
INGRAM, TIMOTHY H	STAFF DIRECTOR	12,528.12
JACOBS, THEODORE J	SUBCOMMITTEE COUNSEL	12,275.01
JAMESON, DAVID	PROFESSIONAL STAFF MEMBER	5,454.99
JARVIS, MARILYN F	STAFF MEMBER (C)	7,751.55
JONES, ELLEN L	STAFF MEMBER (C)	7,091.49
JONES, WILLIAM MARK	GENERAL COUNSEL (P)	13,187.49
KEANE, CHANDRA G	STAFF MEMBER, FROM JUN 9	488.89
LAWRENCE, WILLIAM G	SUBCOMMITTEE COUNSEL	12,000.00
LEWIN, JAMES E,JR	PROFESSIONAL STAFF MEMBER (P)	10,500.00
LUMAN, JOSEPH C	STAFF DIRECTOR	12,528.12
MCSPADDEN, STEPHEN R	PROFESSIONAL STAFF MEMBER	11,182.74
MEADOW, CYNTHIA K	PROFESSIONAL STAFF MEMBER	11,381.85
METZGER, EUPHON L	SUBCOMMITTEE CLERK	5,432.25
MILLER, REBECCA A	SECRETARY	3,875.01
MOORE, JOHN E	STAFF ADMINISTRATOR (P)	12,750.00
MORA, CYNTHIA M	PROFESSIONAL STAFF MEMBER	6,592.02
MORENO, ROBERT	PROFESSIONAL STAFF MEMBER	6,750.00
MORTON, CECELIA T	CLERK	4,464.45
NAUGHTON, JAMES R	SUBCOMMITTEE COUNSEL	3,534.12
NORWOOD, KATHRYN E	STAFF MEMBER (C)	3,818.49
O'CONNOR, LUCINDA C	MINORITY SECRETARY (C)	4,349.01
OLIVER, MARY ALICE	SECRETARY	4,625.01
PETERS, EUGENE F	PROF STAFF/COUNSEL (P), TO APR 30	4,291.67
RIFE, JAMES E	PROFESSIONAL STAFF MEMBER (P)	8,499.99
ROMAN, PETER F	PROFESSIONAL STAFF MEMBER	11,000.01
ROMNEY, MILES Q	COUNSEL	2,064.12
SANDS, CATHERINE	MINORITY PRO STAFF MEMBER	8,834.19
SAVITZ, ANDREW	RESEARCH ANALYST	6,273.24
SELLERS, GARY B	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
SEYFRIT, D ANN	SUBCOMMITTEE CLERK	6,000.51
SHAW, JACK O	MIN PROFESSIONAL STAFF MEMBER	8,742.99
SHELTON, LINDA JO	SUBCOMMITTEE CLERK	5,750.01
SKRAK, MICHAEL THOMAS	PROFESSIONAL STAFF MEMBER	5,747.61
SMITH, SHARON	CLERK	4,500.39
STEPHENS, C DON	RESEARCH ANALYST (P)	10,776.30
TIMMER, BARBARA	PROFESSIONAL STAFF MEMBER	8,727.99
TUCKER, DONALD P	PROFESSIONAL STAFF MEMBER	12,275.01
VANYO, ELEANOR M	SECRETARY	5,501.13
VIZAS, CHRISTOPHER JOHN,II	PROFESSIONAL STAFF MEMBER	10,364.49
WALKER, BRUCE D	PROFESSIONAL STAFF MEMBER	6,000.51
WELCH, PAMELA HORSMON	CLERK-STENOGRAPHER	5,110.02
WHITE, LARRY	PROFESSIONAL STAFF MEMBER	6,818.76
WILLIAMS, JUDGE N	STAFF MEMBER (C)	3,479.19

COMMITTEE ON HOUSE ADMINISTRATION

ABERNATHY, JAMES D	CLERK (P)	12,410.13
ADAMS, LOUIS BENTON	PERSONNEL SPECIALIST, TO MAY 15	2,454.75
ADAMS, WILLIAM B	INFORMATION SYSTEMS SPECIALIST	8,600.01
ALEXANDER, BARBARA J	PROGRAMMER ANALYST	6,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

ALEXANDER, BOYD L	DIRECTOR, HOUSE INFOR SYSTEMS	$12,528.12
ALEXANDER, LOUIS A	SENIOR LEGISLATIVE ANALYST (P)	9,000.00
ALLISON, DEBORAH R	APPLICATIONS ANALYST	5,874.99
AMIGO, LUIS J	INFORMATION SYSTEMS SPECIALIST	8,825.01
ANDERSON, NANCY C	SECRETARY, TO APR 15	625.44
ARMANN, NEIL R	ASST DIR/MGMT AND EVALUATION	12,528.00
ARRINGTON, LAURA	SERVICE REPRESENTATIVE, TO MAY 31	
	OFFICE AUTOMATION ANALYST, FROM JUN 1	5,250.00
ASPARAGUS, DENISE L	TECHNICAL SUPPORT SPECIALIST	4,350.00
ATKIN, TERESA	TECHNICAL SUPPORT SPECIALIST	3,875.01
AUFIERO, RONALD ANTHONY	PROGRAMMER ANALYST	6,249.99
AYRES, PAUL W,JR	TECHNICAL SUPPORT SPECIALIST	3,900.00
BAINBRIDGE, LINDA	TECHNICAL SUPPORT SPECIALIST	4,200.00
BAKER, TIMOTHY D	ASSISTANT CLERK, FROM MAY 19	1,050.00
BALL, MICHAEL J	INFORMATION SYSTEMS SPECIALIST	7,275.00
BALLOU, STEVEN F	PERSONNEL SPECIALIST, FROM APR 5 TO MAY 15	1,708.33
BARANOWSKI, WILLIAM X	ASSISTANT CLERK (C), TO MAY 31	
	ASSISTANT CLERK, FROM JUN 1	8,023.16
BEEN, SHEILA L	SECRETARY	2,375.01
BELCHER, JACK B	INFORMATION SYSTEMS SPECIALIST	8,499.99
BELL, JOANNE E	APPLICATIONS ANALYST	7,500.00
BEN, ALEXANDER J	OPERATIONS SPECIALIST, TO MAY 10	1,749.89
BERG, JOE DAVID	PROGRAMMER ANALYST	5,787.51
BESCHER, PHILLIP E	INFORMATION SYSTEMS SPECIALIST	9,795.00
BETTIS, JAMES D,JR	SUMMER INTERN-TECHNICAL AIDE, FROM MAY 12	1,143.33
BETTMAN, RANDI L	SECRETARY, TO MAY 15	1,772.88
BLACK, MARTIN P	COUNSEL, FROM APR 15 TO MAY 15	
	COUNSEL (C), FROM MAY 16	7,600.00
BLAKELY, STANLEY	OPERATIONS SPECIALIST	4,635.99
BOHO, GERALD L	SYSTEMS PROGRAMMER, TO MAY 31	
	SECTION MANAGER, FROM JUN 1	9,500.01
BOONE, CHARISSA E	SECRETARY	2,375.01
BOOTH, NAN	PROGRAMMER ANALYST, TO APR 16	1,200.00
BOSWELL, MICHAEL A	PROGRAMMER ANALYST	4,277.41
BOTOS, MICHAEL	PROGRAMMER ANALYST	6,675.00
BOWMAN, MICHAEL B	APPLICATIONS ANALYST	5,750.01
BOYD, PATRICIA H	TECHNICAL SUPPORT SPECIALIST	4,400.01
BRICKELL, RUSSELL L	TECHNICAL SUPPORT SPECIALIST	3,381.24
BRICKMAN, MARK D	TECHNICAL SUPPORT SPECIALIST, TO MAY 31	
	PROGRAMMER ANALYST, FROM JUN 1	4,625.01
BRUSS, DAVID R	TECHNICAL SUPPORT SPECIALIST	3,666.67
BRUSS, SUSAN MARIE	SERVICE REPRESENTATIVE, TO MAY 31	
	OFFICE AUTOMATION ANALYST, FROM JUN 1	4,550.01
BUCHANAN, JAMES C,JR	SYSTEMS PROGRAMMER, TO MAY 31	
	INFORMATION SYSTEMS SPECIALIST, FROM JUN 1	9,225.01
BUCK, TIMOTHY J	PROGRAMMER ANALYST, TO APR 29	1,570.83
BURDA, BARBARA A	OPERATIONS SPECIALIST	4,775.01
BURKE, SANDRA R	PUBLICATION SPECIALIST, TO MAY 15	3,477.57
BUTLER, TOIYA	SUMMER INTERN-TECHNICAL AIDE, FROM JUN 1	750.00
BUTTS, ERNEST,JR	INFORMATION SYSTEMS SPECIALIST	8,175.00
BYE, KATHERINE J	ASSISTANT DIVISION MANAGER	8,499.99
CAMPBELL, GREGORY S	ASSISTANT CLERK, FROM JUN 22	225.00
CANDLER, BENJAMIN R	APPLICATIONS ANALYST	8,000.01
CANTRELL, ROBERT C	APPLICATIONS ANALYST, TO MAY 31	6,978.92
CAPIRIS, CHRISTOPHER G	TECHNICAL SUPPORT SPECIALIST	3,249.99
CARFAGNO, RICHARD M	PROGRAMMER ANALYST	6,249.99
CAROGLANIAN, LISA A	APPLICATIONS ANALYST	3,249.99
CARPENTER, JON RYAN	STAFF DIRECTOR (P)	9,852.60
CASTERLINE, MARGARET	PROGRAMMER ANALYST	3,999.99
CAVANAUGH, JOHN TIMOTHY	INFORMATION SYSTEMS SPECIALIST	10,250.01
CHABOT, ELLIOT C	APPLICATIONS ANALYST	6,024.99
CITRINO, SUZANNE	ASSISTANT CLERK, FROM JUN 15	400.00
CIZEK, MATTHEW F	OPERATIONS SPECIALIST	3,453.51
COHEN, CAROLYN E	STAFF ASSISTANT	8,820.00
COHILAS, GRACE HANGE	ASSISTANT CLERK	5,199.15
COLLINS, HENRY F,JR	STAFF CONSULTANT	11,846.49
COMPTON, TEDDY R	SYSTEMS PROGRAMMER	9,050.01
CONRAD, JANET LOUISE	PROGRAMMER ANALYST	4,500.00
COOPER, PATRICIA I	TRAINING SPECIALIST	3,750.00
COPPA, JOSEPH P	COURIER	2,750.01
CORTESE, CYNTHIA K	ASSISTANT CLERK (C), TO MAY 31	
	ASSISTANT CLERK (P), FROM JUN 1	5,645.94
CORTESE, LOIS A	SECRETARY	3,750.00
CROCKETT, HINTON A,III	PROGRAMMER ANALYST	4,749.99
CROWLEY, KERRY J	PERSONNEL SPECIALIST, TO MAY 15	937.50
CRUMLISH, SEAN	ASSISTANT CLERK, TO MAY 31	
	ASSISTANT CLERK (C), FROM JUN 1	3,613.95
CUMMINGS, JULIE D	PROGRAMMER ANALYST	3,924.99
CUMMINS, JIMMY W	PERSONNEL SPECIALIST, TO MAY 15	2,602.00
DALEY, JAMES C	INFORMATION SYSTEMS SPECIALIST	10,250.01
DAVEY, EDWARD J,JR	STAFF ASSISTANT (P), TO MAY 15	6,264.06

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

DAY, GRETCHEN P	TECHNICAL SUPPORT SPECIALIST	$4,350.00
DEARMON, DONALD M	SERVICE REPRESENTATIVE, FROM APR 21 TO MAY 31	
	OFFICE AUTOMATION ANALYST, FROM JUN 1	4,083.33
DEITZ, RANDOLPH W	ASSISTANT CLERK, FROM JUN 1	750.00
DELORME, DONALD F	PROGRAMMER ANALYST	6,750.00
DITCHKUS, VINCENT,JR	INFORMATION SYSTEMS SPECIALIST	6,624.99
DONATY, ROBERT P	PROGRAMMER ANALYST	7,374.99
DONOVAN, MARGARET ANN	TECHNICAL SUPPORT SPECIALIST	4,074.99
DOSTER, ANTHONY H	BUDGET ANALYST	5,000.01
DOUGHERTY, MICHAEL S	DIVISION MANAGER	11,250.00
DUFFY, HUGH G	STAFF DIR & GEN COUNSEL (P)	13,187.49
EBERSOLE, BARBARA D	TRAINING SPECIALIST	3,500.01
ELLER, MARK A	PUBLICATIONS SPECIALIST, TO MAY 15	4,977.69
ELLIS, DOROTHY	OPERATIONS SPECIALIST	4,810.50
ELLIS, MARY G	MANAGEMENT ANALYST, TO MAY 15	4,909.50
ENGEL, BARBARA JEAN	RECEPTIONIST	2,799.99
FARRIS, DORIS	SUMMER INTERN-TECHNICAL AIDE, FROM MAY 12	1,143.33
FEATHERSTON, WILLIAM T	OPERATIONS SPECIALIST, FROM APR 22	1,820.84
FELTON, BARBARA E	MANAGEMENT ANALYST, TO MAY 15	4,500.38
FERRO, JOHN A	INFORMATION SYSTEMS SPECIALIST	9,125.01
FIELDS, RICHARD H	INFORMATION SYSTEMS SPECIALIST	9,000.00
FIGUEROA, JOSE W	OPERATIONS SPECIALIST	2,975.01
FINK, BRUCE W	APPLICATIONS ANALYST, TO JUN 11	6,024.75
FISHER, ALVIN L	OPERATIONS SPECIALIST	4,374.99
FLANAGAN, MARY K	SECRETARY	2,250.00
FLOHR, MARION M	OFFICE AUTOMATION ANALYST	5,300.01
FORD, MARTHA A	ASSISTANT CLERK, TO MAY 31	
	ASSISTANT CLERK (C), FROM JUN 1	3,694.74
FOSTER, SEAN	ASSISTANT CLERK, FROM JUN 1	750.00
FOWLIE, LEA	OFFICE AUTOMATION ANALYST	5,550.00
FRAZIER, K MICHAEL	INFORMATION SYSTEMS SPECIALIST	8,825.01
FREEMAN, WILLIAM E,JR	ASSISTANT DIVISION MANAGER	11,574.99
FRIMMEL, JAMES J,JR	SYSTEMS PROGRAMMER	5,175.00
FUNK, CHERI LEE	SECRETARY	3,875.01
GALEN, EVAN H	SYSTEMS PROGRAMMER	8,683.34
GANAS, CONSTANTINE GEORGE	PROGRAMMER ANALYST	5,775.00
GARRETT, ROBERT WILLIAM	DIVISION MANAGER	12,000.00
GAYDOS, DAVID THOMAS	ASSISTANT DIVISION MANAGER	11,499.99
GAYDOS, MARIE F	ADMINISTRATIVE SPECIALIST	5,750.01
GIBBS, RICHARD	SERVICE REPRESENTATIVE, TO JUN 25	4,250.00
GLENN, KAREN ANNE	COORDINATOR, TO MAY 15	3,409.38
GODLEY, JOAN M	STAFF MEMBER (C)	6,509.19
GOLDBERG, JEFFREY A	SPECIAL ASSISTANT, TO MAY 15	5,154.98
GOOD, JANE C	APPLICATIONS ANALYST	4,749.99
GOODE, CHERYL D	SECRETARY (P)	6,416.66
GOODE, CONSTANCE D	SECRETARY, TO MAY 31	
	SECRETARY (C), FROM JUN 1	4,375.01
GORDON, HOWARD W	APPLICATIONS ANALYST, FROM JUN 22	500.00
GORDON, SCOTT	ASSOCIATE COUNSEL (C)	6,249.99
GRASMICK, GARY	PROGRAMMER ANALYST, TO MAY 31	
	ADMINISTRATIVE SPECIALIST, FROM JUN 1	4,500.00
GREENBERG, AARON	INFORMATION SYSTEMS SPECIALIST	9,650.01
GRIEDER, GAIL A	SERVICE REPRESENTATIVE, TO MAY 31	
	OFFICE AUTOMATION ANALYST, FROM JUN 1	4,749.99
GRIMES, HEDIANNE	STAFF ASSISTANT	3,849.99
GROSBERG, SHELDON	DIRECTOR, OFC OF MGMT SVCS, TO MAY 22	7,238.47
GUNTER, TIMOTHY E	INFORMATION SYSTEMS SPECIALIST	7,875.00
GUTTMAN, JULIA EVANS	SUMMER INTERN-TECHNICAL AIDE, FROM JUN 15	400.00
HAGGERTY, WALTER E	ADMINISTRATIVE OFFICER	11,625.00
HAMMOND, STEPHANIE	ASSISTANT CLERK, FROM JUN 22	225.00
HARNEY, CHRISTOPHER J	OPERATIONS SPECIALIST	3,762.51
HARNEY, MICHELE JOANN	EXECUTIVE SECRETARY, TO APR 30	
	SECRETARY, FROM MAY 1	5,499.99
HARRIS, CANDACE D	CLERK'S ASSISTANT, FROM JUN 22	243.00
HARRIS, DANIEL J	SUMMER INTERN-TECHNICAL AIDE, FROM MAY 12	1,225.00
HARRIS, SHERRI ANN	ADMINISTRATIVE SPECIALIST	3,750.00
HAWK, THOMAS J	APPLICATIONS ANALYST	7,299.99
HAWKINS, ELSIE J	ASSISTANT CLERK (C)	6,051.12
HENSLEY, JANIS L	ASSISTANT CLERK, TO MAY 31	
	ASSISTANT CLERK (C), FROM JUN 1	4,159.44
HERALD, DELORES	OPERATIONS SPECIALIST	2,962.50
HIEMENZ, JAMES G	INFORMATION SYSTEMS SPECIALIST	9,750.00
HIGHTOWER, ANTHONY	ASSISTANT CLERK, FROM JUN 1	750.00
HILL, STEELE W	ADMINISTRATIVE SPECIALIST	4,374.99
HILL, STEPHEN	SYSTEMS PROGRAMMER, TO MAY 31	
	INFORMATION SYSTEMS SPECIALIST, FROM JUN 1	8,400.00
HINES, V DOUGLAS	INFORMATION SYSTEMS SPECIALIST	8,625.00
HOFMANN, ELIZABETH ANN	SECRETARY	3,300.00
HOFMANN, RALPH WAYNE	SECTION MANAGER, TO APR 30	3,166.67
HOLL, KEVIN J	ASSISTANT CLERK, FROM JUN 8	575.00
HOPKINS, RUBY	ASSISTANT CLERK (C)	5,080.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

HOWELL, CHARLES T	DEPUTY GENERAL COUNSEL (P)	$12,528.12
HYLAND, MARGARET MARY	SYSTEMS PROGRAMMER	6,812.49
JACKSON, FRANKLIN D	OPERATIONS SPECIALIST, FROM JUN 3	972.22
JACKSON, KATHRYN W	OFFICE AUTOMATION ANALYST	4,625.01
JACKSON, PEYTON J	OPERATIONS SPECIALIST	4,985.25
JARRELL, PATRICIA	PROGRAMMER ANALYST, TO MAY 31	
	APPLICATIONS ANALYST, FROM JUN 1	4,749.99
JEDLICKA, M L SHARON	SECRETARY (C), TO MAY 31	
	SECRETARY (P), FROM JUN 1	5,874.99
JOHNSON, C FREDERICK	SECTION MANAGER	9,624.99
JOLLEY, SANDRA A	INFORMATION SYSTEMS SPECIALIST	7,025.01
JONES, NINA K	PROGRAMMER ANALYST	4,875.00
JONES, THOMAS H	ASSISTANT CLERK, FROM JUN 22	225.00
JONES, WILLIAM A	ASSISTANT CLERK, FROM JUN 22	225.00
JONES, WILLIAM H	SYSTEMS PROGRAMMER, FROM MAY 1	6,083.34
JOYCE, FREDERICK M	TRAINING SPECIALIST	3,750.00
KATACINSKI, GARY W	PROGRAMMER ANALYST	7,625.01
KAY, RICHARD MICHAEL	TECHNICAL SUPPORT SPECIALIST	4,749.99
KEECH, MELINDA L	SECRETARY	3,750.00
KELLER, KEITH EDWARD	INFORMATION SYSTEMS SPECIALIST	7,950.00
KELLEY, ROBERT J	COORDINATOR,PROF DEVELOPMENT, TO MAY 15	
	STAFF ASSISTANT, FROM MAY 16	11,455.50
KEY, JANET	OPERATIONS SPECIALIST	4,175.01
KLEGIN, TRACY	SECRETARY	3,450.00
KLUKOWSKI, BARBARA	ADMINISTRATIVE SPECIALIST	3,924.99
KNOTT, J GREGORY	PROGRAMMER ANALYST, TO JUN 9	4,715.00
KNOX, MARILYN J	PROGRAMMER ANALYST	4,500.00
KURTZ, RONALD J	SYSTEMS PROGRAMMER	9,125.01
LAGROW, LAURA J	SECRETARY	3,700.01
LAMPKIN, GARY M	OPERATIONS SPECIALIST	3,131.01
LANE, PAUL A	PROGRAMMER ANALYST	4,500.00
LAPKO, KATHLEEN 0	OFFICE MANAGER (P), TO MAY 31	
	OFFICE MANAGER, FROM JUN 1	11,481.77
LAW, LOUISE R	PERSONNEL SPECIALIST, TO MAY 15	1,625.00
LEFFALL, LASALLE D,III	ASSISTANT CLERK, FROM JUN 15	400.00
LEGG, CATHERINE	APPLICATIONS ANALYST	5,558.33
LEONARDO, THOMAS C	DIVISION MANAGER	10,749.99
LEOTA, TUUPULE F	SECRETARY, FROM APR 27	2,488.90
LEVITAS, STEPHEN F	PROGRAMMER ANALYST	7,550.01
LEWIS, ALBERT T	OPERATIONS SPECIALIST	4,325.01
LEWIS, ALFREDDA J	PERSONNEL OFFICER	6,624.99
LINK, VICTORIA Z	ASST CLERK-MINORITY	4,377.63
LYNCH, MICHAEL EDWARD	COUNSEL, CONTRACTS SUBC (C), TO MAY 15	
	COUNSEL (P), FROM MAY 16	9,675.00
MACNELIS, WILLIAM J	MINORITY ASST CLERK, TO APR 30	1,833.33
MANG, JOHN,JR	INFORMATION SYSTEMS SPECIALIST	8,574.99
MANNINO, ERNEST JOHN	ASSISTANT CLERK (C), TO MAY 31	
	ASSISTANT CLERK (P), FROM JUN 1	6,249.99
MANUEL, KRISTINA A	SERVICE REPRESENTATIVE, TO APR 26	1,300.00
MARSHALL, THOMAS B	ASSISTANT CLERK (C)	7,500.00
MARTINEZ, KATHERINE ADAIR	PROGRAMMER ANALYST	4,500.01
MASON, LESLIE FAYE	ASSISTANT CLERK	3,409.38
MCCALL, CHARLES R,JR	PROGRAMMER ANALYST	4,650.00
MCCARTHY, ELLEN A	CALENDAR CLERK (P)	6,566.46
MCCOLLIGAN, PATRICIA A	PERSONNEL SPECIALIST, TO MAY 15	1,772.88
MCCRAY, LINDA J	SECRETARY	4,250.01
MCCRIGHT, KATHLEEN A	SR LEGIS ANALYST/ELECTIONS (P)	8,000.01
MCDONALD, JEAN B	TECHNICAL SUPPORT SPECIALIST, TO MAY 31	2,550.00
MCGUIRE, ROBERT S	AUDITOR (P)	12,528.12
MCLEOD, ROBERT B	SERVICE REPRESENTATIVE, TO MAY 31	
	PROGRAMMER ANALYST, FROM JUN 1	4,749.99
MERRICK, CURTIS L	DIVISION MANAGER	12,528.00
MILASI, FRANK J	PROGRAMMER ANALYST	6,624.99
MILLER, SUSAN BAILEY	INFORMATION SYSTEMS SPECIALIST	8,775.00
MONROE, JUDYE T	OPERATIONS SPECIALIST	2,675.01
MORETTI, RONALD V	PROGRAMMER ANALYST	8,000.01
MORRELL, PAUL	TECHNICAL AIDE	1,650.00
MOSER, ARDEN	OPERATIONS SPECIALIST	4,851.00
MULLER, BURNHART	MANAGEMENT ANALYST, TO MAY 15	
	STAFF ASSISTANT, FROM JUN 1	8,545.88
MUMMA, ROBERTS J	SUPERVISOR	6,525.00
MURPHY, GERALD M	INFORMATION SYSTEMS SPECIALIST	10,749.99
MURPHY, MICHAEL ALAN	OPERATIONS SPECIALIST, FROM APR 6	2,479.17
MURRAY, H L	DEPUTY DIR, HOUSE INFORM SYSTEMS	12,528.12
NAVE, LINDA GAIL	STAFF DIRECTOR-MINORITY (P)	9,500.01
NEDZI, BRENDAN	SUMMER INTERN-ADMINISTRATIVE AIDE, FROM MAY 12	1,225.00
NOLAN, MARSHALL D	SYSTEMS PROGRAMMER	9,500.01
NORMAN, HAL G	PROGRAMMER ANALYST	5,574.99
NUNLEY, ORRIN	TECHNICAL SUPPORT SPECIALIST	3,425.01
O'CONNOR, THOMAS D,JR	ASSISTANT COUNSEL, FROM JUN 24	466.67
OBRIEN, JOSEPH A	INFORMATION SYSTEMS SPECIALIST	9,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

OGDEN, ROBERT B	PROGRAMMER ANALYST	$7,562.49
OLENICK, BRENDA LOU	ASSISTANT CLERK (P), TO MAY 31	
	ASSISTANT CLERK, FROM JUN 1	7,697.34
OLESZEWSKI, RICHARD	STAFF ASSISTANT (C), TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	9,355.86
OLIVER, CHARLES E	ASSISTANT CLERK, FROM JUN 15	400.00
ORESTE, CAROLYN M	SECRETARY, TO APR 3	150.00
ORLANDO, SAMUEL P	ASSISTANT DIVISION MANAGER	11,124.99
PENDER, JILL F	SUMMER INTERN-TECHNICAL AIDE, FROM MAY 26	875.00
PERRONE, NANCY	STAFF ASSISTANT	4,125.00
PHILLIPS, LESLIE J	SECRETARY	3,249.99
PICKETT, ANNE CALDWELL	SERVICE REPRESENTATIVE, TO MAY 31	
	APPLICATIONS ANALYST, FROM JUN 1	6,125.01
PIERCE, GLORIOUS K	SECRETARY, TO MAY 15	1,772.88
POGUE, BARBARA J	STAFF ASSISTANT	4,291.67
POLISAR, LISA	APPLICATIONS ANALYST	4,716.66
POMETTO, JO ANN	TECHNICAL SUPPORT SPECIALIST	4,524.99
POSEY, FLORA ALBERTA	OPERATIONS SPECIALIST	3,350.01
PRATER, HETTIE KNIGHT	ADMINISTRATIVE SPECIALIST	6,450.00
PRESHLOCK, LINDA M	PROGRAMMER ANALYST	5,874.99
PRICE, TIMOTHY W	ADMINISTRATIVE SPECIALIST	2,874.99
PROFY, THOMAS J	ASSISTANT CLERK, FROM JUN 1	750.00
PROSSER, NANCY N	PERSONNEL SPECIALIST, TO MAY 15	2,187.50
PROUT, MARTHA H	OFFICE AUTOMATION ANALYST	6,800.01
PULAS, ELAINE COMER	OFFICE AUTOMATION ANALYST	7,500.00
QUENNEVILLE, ALFRED C	ASSISTANT DIVISION MANAGER, TO APR 3	379.17
RAMIN, ROBERT A	ASSISTANT CLERK, FROM MAY 26	875.00
REAGAN, SUSAN VIRGINIA	TRAINING SPECIALIST (AIDE), TO MAY 31	
	TRAINING SPECIALIST, FROM JUN 1	3,125.01
REED, JOHN T	INFORMATION SYSTEMS SPECIALIST	10,196.25
REIS, MALCOLM,II	ADMINISTRATIVE AIDE, TO MAY 15	1,568.31
REVELES, R GREGORY	SUMMER INTERN-TECHNICAL AIDE, FROM MAY 12	1,225.00
ROBERTSON, JANICE K	INFORMATION SYSTEMS SPECIALIST	9,375.00
ROBINETTE, ELIZABETH A	OPERATIONS SPECIALIST	4,411.74
ROGERS, SAMUEL M	SYSTEMS PROGRAMMER	6,500.01
ROGERS, TREVERA D	OPERATIONS SPECIALIST	3,549.99
ROMANI, YARA NICOLETTE	OFFICE AUTOMATION ANALYST, TO MAY 31	
	APPLICATIONS ANALYST, FROM JUN 1	7,500.00
ROMANIELLO, EUGENE H	PRINTING CLERK (P)	8,755.29
ROSS, DORIS R	TECH SUPPORT SPEC (SUPERVISOR), TO MAY 31	3,300.00
ROUSE, BETTY ANN	TECHNICAL SUPPORT SPECIALIST	3,075.00
RUTHERFORD, EDWARD A	SUMMER INTERN-TECHNICAL AIDE, FROM MAY 25	900.00
SAFFOS, CONSTANTINE N	ADMINISTRATIVE SPECIALIST	5,375.01
SANDERS, HARRY	INFORMATION SYSTEMS SPECIALIST	9,000.00
SANDIFER, KARIN T	INFORMATION SYSTEMS SPECIALIST	8,499.99
SANDSTROM, KARL J	ASSISTANT COUNSEL (P)	7,827.93
SAVERCOOL, DAVID W	PERSONNEL SPECIALIST, TO MAY 15	1,704.69
SAVERCOOL, R PAUL	SUPERVISOR	4,275.00
SCHMIDT, WAYNE R	ASSISTANT CLERK	3,818.49
SCHULMAN, ALAN B	SYSTEMS PROGRAMMER	8,325.00
SHARMAN, DAVID C	STAFF DIRECTOR (P)	9,757.62
SHAVER, SHARON ELIZABETH	PROGRAMMER ANALYST	5,625.00
SHERARD, MEMORY F	OPERATIONS SPECIALIST	4,501.50
SHOWALTER, A KENNETH	STAFF DIRECTOR, TO MAY 15	6,264.00
SINNOTT, MARGARET M	ASSISTANT CLERK, FROM JUN 1	850.00
SKAAR, WILLIAM W	SECTION MANAGER	9,875.01
SMITH, EMMA ELVIRA	SUPERVISOR	6,543.99
SMYTHE, PATRICK CHRISTIAN	MANAGEMENT ANALYST, TO MAY 15	2,744.55
SORENSON, MARILYN	SYSTEMS PROGRAMMER	8,250.00
STARK, JEAN L	PROGRAMMER ANALYST, FROM JUN 15	933.33
STARNES, MICHAEL H	OPERATIONS SPECIALIST, FROM APR 27	2,311.10
STCLAIR, NOAH M	SECTION MANAGER, TO MAY 31	
	ASSISTANT DIVISION MANAGER, FROM JUN 1	11,000.01
STEELE, MARGARET T	SECRETARY	5,273.61
STEVENS, MANUELA	SECRETARY, TO MAY 15	1,431.94
STONEBERG, CAROLYN S	INFORMATION SYSTEMS SPECIALIST	7,631.25
SUKENIK, HILLEL H	INFORMATION SYSTEMS SPECIALIST	9,249.99
SULLIVAN, GARRETT S	ASSISTANT CLERK, TO MAY 31	
	ASSISTANT CLERK (C), FROM JUN 1	4,541.66
SWART, BARBARA E	SYSTEMS PROGRAMMER	7,374.99
SZADY, CYNTHIA A	STAFF ASSISTANT (P)	6,818.76
SZELAG, FRANK P	ASSISTANT CLERK, FROM JUN 29	77.78
TEAGUE, JOAN	COORD, TV BROAD SYST (C)	10,214.49
THOMPSON, EDWARD M,JR	SUMMER INTERN-TECHNICAL AIDE, FROM MAY 18	1,075.00
THOMPSON, JOHN	PROGRAMMER ANALYST, FROM JUN 22	450.00
TIANO, CHRISTOPHER M	ASSISTANT CLERK, FROM JUN 1	750.00
TODD, SARALEE S	STAFF ASSISTANT (P), TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	9,666.67
TOMS, DOUGLAS CRAIG	OPERATIONS SPECIALIST	3,624.99
TRACY, MARTHA SUZANNE	RECEPTIONIST-TYPIST, TO APR 30	
	ASSISTANT CLERK, FROM MAY 1	4,128.90

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

TSO, JAMES CHIH-JEN	MANAGEMENT ANALYST, TO MAY 15	$4,439.01
UNDERWOOD, DAVID P	INFORMATION SYSTEMS SPECIALIST	8,025.00
VANDYKE, RONNY K	INFORMATION SYSTEMS SPECIALIST	7,350.00
VAUGHN, JUDY C	ADMINISTRATIVE AIDE, TO MAY 15	1,430.00
WADE, WILLIAM E,JR	INFORMATION SYSTEMS SPECIALIST, TO MAY 31	
	ASSISTANT DIVISION MANAGER, FROM JUN 1	8,750.01
WAGLIARDO, JASPER T	INFORMATION SYSTEMS SPECIALIST	10,400.01
WALTERS, VERNON JOHN	INFORMATION SYSTEMS SPECIALIST	9,300.00
WALTON, LAURICE	INFORMATION SYSTEMS SPECIALIST	8,124.99
WARNICK, ROBERT W	PROGRAMMER ANALYST	7,125.00
WARREN, JAMES F	PROGRAMMER ANALYST	5,150.01
WASHINGTON, GLORIA J	OPERATIONS SPECIALIST	4,138.74
WATTS, MARY D	OFFICE AUTOMATION ANALYST	4,500.00
WELCH, WILLIAM	PROGRAMMER ANALYST	6,450.00
WHITING, ELMER M	SUPERVISOR	6,221.49
WHITMYER, JOHN T	OPERATIONS SPECIALIST	3,292.26
WILLIAMS, DELCI S	OPERATIONS SPECIALIST	5,240.49
WILSON, NORMAN EDWARD	DIVISION MANAGER	11,600.01
WINDSOR, JOANNE	SECRETARY	3,416.67
WINTERS, GARY A	INFORMATION SYSTEMS SPECIALIST	8,375.01
WRIGHT, DOUGLAS K	PROGRAMMER ANALYST	5,499.99
WRIGHT, PAUL D	OPERATIONS SPECIALIST	3,211.50
YOUNG, SARAH A	PROGRAMMER ANALYST	4,450.01

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

ANDERSON, WILLIAM M,III	BUDGET ANALYST (P)	9,249.99
BERTORELLO, EVELYN	CLERK	6,273.24
BOVAT, ALISON B	SECRETARY	3,954.75
BOYD, MARY STOWE	CALENDAR CLERK	6,000.00
BROKENROPE, DEBORAH A	SECRETARY	4,250.01
BURTON, RONALD KENT	PUBLIC AFFAIRS DIRECTOR	8,157.99
CANOVA, CHERYL H	SECRETARY, FROM APR 13	4,333.34
CAVANAUGH, THOMAS J	COUNSEL (P)	12,500.01
CHASE, LESLIE RUTH	CLERK	3,825.00
COCKAYNE, SHARON	STAFF ASSISTANT	7,086.00
CONKLIN, CHARLES R	STAFF DIRECTOR (P)	12,999.99
CRANDELL, HARRY B	CONSULTANT (C)	12,500.01
CRANE, DALE A	STAFF CONSULTANT (C)	12,500.01
DAUM, JACK D	MINORITY CONSULTANT (P)	11,750.01
DELUZIO, FRANK C	NUCLEAR SCIENCE ADVISOR (C)	3,711.00
DENNING, MARY ANN	RECEPTIONIST	4,500.00
DIEHL, FRANCES A	SECTY TO MIN CONSULTANTS	5,124.99
DRAVO, ANDREA N	STAFF CONSULTANT	7,637.01
DUCHENEAUX, FRANKLIN	SPEC COUNSEL-INDIAN AFFRS (P)	12,500.01
DUNMIRE, THOMAS S	STAFF CONS-MINORITY (P)	11,750.01
FAUST, MARCUS	CONSULTANT (P)	10,950.00
FOSTER, JUNE H	SECRETARY	3,500.01
FUNESTI, ROBERT J	CONSULTANT (C), TO APR 17	1,357.64
GLIDDEN, TIMOTHY W	REPUBLICAN COUNSEL (P)	12,125.01
GNOFFO, JOSEPH D	PRINTING CLERK, TO MAY 31	
	PRINTER (P), FROM JUN 1	9,000.00
GORDON, LINDA L	CLERK	3,750.00
GWALTNEY, JOY R	RESEARCH CONSULTANT, TO APR 19	1,266.67
HAPKE, RICHARD DWAIN	MIN CONSULTANT ON ENERGY (C)	10,749.99
HENRIE, ROBERT A	STAFF CONSULTANT	6,624.99
HENSON, JAMES W	FINANCE CLERK	7,500.00
HIGGINSON, SCOTT	STAFF CONSULTANT	4,800.00
HUNKIN, ENI F,JR	ASSISTANT COUNSEL (P), TO MAY 31	7,000.00
JACKSON, MICHAEL D	MINORITY CONSULTANT (P)	10,250.01
JAMISON, DELOS CY	MIN CONSULTANT ON OVERSIGHT (C)	8,250.00
JASEPH, JOAN M	SECRETARY	5,945.76
JONES, ROY,JR.	COUNSEL (P)	11,000.01
KENNEDY, CHRISTINE A	SECTY TO MIN CONSULTANTS	5,124.99
KERR, ROBERT L	STAFF DIR, SUBC OVERSGT. & INV (C)	12,000.00
KISH VAL, DANIEL	MINORITY CONSULTANT, FROM MAY 1	5,455.00
KRAUSE, PATRICIA A	CONSULTANT (P)	11,424.99
LOHBECK, KURT	LEGISLATIVE CONSULTANT	8,499.99
LUSBY, JUNE A	SECTY TO MIN CONSULTANTS	5,124.99
MANN, JAMES F,JR	STAFF ASSISTANT, FROM JUN 22	187.50
MCELVAIN, LEE	GENERAL COUNSEL (P)	12,500.01
MCINTOSH, MARTHA ANNE	RESEARCH CONSULTANT, TO MAY 15	2,727.50
MCMILLAN, ELIZABETH	CLERK	5,727.75
METCALF, SANDRA MARIE	ADMINISTRATIVE ASSISTANT	7,091.49
MILLER, DORA B	CLERK	5,454.99
MIRABAL, BEATRICE A	SECRETARY	5,124.99
MOORE, RODNEY H,JR	MINORITY CONSULTANT, TO APR 30	2,727.50
MUSKETT, SUSAN T	SECRETARY	4,364.01
MYERS, HENRY R	SCIENCE ADVISOR (P)	12,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—CONTINUED

NEUMANN, LORETTA FAY	CONSULTANT (C)	$9,750.00
NEWTON, KENNA L	SECRETARY, TO JUN 15	3,208.33
PARSHLEY, PAUL C	STAFF CONSULTANT	7,637.01
PETERS, CLAY E	MINORITY CONSULTANT (P)	11,750.01
PETERSON, JOHN E	STAFF ASSISTANT	4,500.00
PHILLIP, SENELLIE C	SECRETARY	3,624.99
PINNIX, CLEVELAND F	CONSULTANT (C)	12,500.01
ROGERS, JAMES C,JR	MINORITY CONSULTANT (C)	10,800.00
SCHULZE, LAUREL C	SECRETARY, FROM JUN 1	1,250.00
SCOVILLE, STANLEY E	SPECIAL COUNSEL (P)	12,000.00
SHAFER, WILLIAM L	CON MIN MIN & LAND (P)	12,500.01
SHAFFER, KAREN A	MIN COUNSEL ON MINES & MINING (P)	9,999.99
SKIBINE, ALEXANDER TALLCHIE	ASST CNSL FOR INDIAN AFFAIRS (C), FROM MAY 1	5,500.00
SLASOR, SUSAN	STAFF COUNSEL	5,618.76
SLIZ, DEBORAH R	STAFF COUNSEL	6,273.24
SLOSS, CHARLES STANLEY	COUNSEL (C)	9,750.00
TATE, EILEEN J	SECRETARY, TO MAY 25	2,291.67
TOOHEY, JEAN R	LEGISLATIVE ASSISTANT	9,725.01
TRAUTWEIN, MARK	STAFF CONSULTANT	6,818.76
WADDELL, MIRIAM L	STAFF ASSISTANT	6,546.00
WHITTAKER, JOHN A,IV	ASSOCIATE COUNSEL	8,455.26
WIESSNER, ANDREW F	COUNSEL (C)	9,750.00
WOLFE, THOMAS F	STAFF ASSISTANT	6,624.99
WRIGHT, BRUCE A	STAFF ASSISTANT	5,000.01

COMMITTEE ON THE JUDICIARY

ACOSTA, BARBARA J	CLERK	4,500.00
ALCOCK, LYNN	CALENDAR CLERK	6,700.77
BALLENGER, KAREN KAUB	ASSISTANT COUNSEL	6,420.54
BATES, ROBERT S	PUBLICATIONS CLERK	3,953.37
BEIER, DAVID W,III	ASSISTANT COUNSEL	8,855.79
BLACKSTON, CYNTHIA A	CLERK	3,273.00
BOGGS, TIMOTHY A	LEGISLATIVE ASSISTANT	7,850.01
BOYD, THOMAS M	ASSOCIATE COUNSEL (P)	10,471.71
BROWER, JANCELYN P	CLERK	3,232.89
CHELLMAN, PEARL L	CLERICAL	7,053.45
CLINE, GARNER J	STAFF DIRECTOR (P)	13,187.49
COFFEY, ALAN F,JR	ASSOCIATE COUNSEL (P), TO MAY 25	7,003.64
COOK, ALEXANDER B	ASSOCIATE COUNSEL (P), TO APR 19	2,395.59
COOPER, JANICE E	ASSISTANT COUNSEL	9,439.47
DANIELS, LIZZIE M	CLERK	5,454.99
DAVIS, IVY L	ASSISTANT COUNSEL	8,082.21
DAY, CASSANDRA R	CLERICAL (C), TO APR 3	112.50
DELANEY, DIMITRA H	CLERK	3,624.99
DOBYNES, BARBARA A	CLERK, FROM JUN 5	1,155.56
DOYLE, FLORENCE B	CLERK	5,445.36
ENDRES, ARTHUR P,JR	COUNSEL (P)	12,449.31
FARR, JAMES B	CLERK (C)	6,546.00
FOGARTY, GAIL HIGGINS	COUNSEL (P)	10,214.49
FORDE, VELMA	CLERK	3,341.86
FREEMAN, DANIEL M	COUNSEL (C)	10,798.17
GARVEY, GEORGE E	COUNSEL	9,955.38
GIBBONS, THOMAS P	CLERK-MESSENGER, TO APR 30	800.00
GONZALES, HELEN C	ASSISTANT COUNSEL	6,764.04
GREGORY, HAYDEN W	COUNSEL (P)	12,528.12
GRIMES, WARREN S	COUNSEL (P)	12,449.13
GROVES, SHEILA F	CLERK (C), FROM APR 27	3,112.98
GUTHRIE, YVONNE K	CLERK	4,091.25
HALL, LINDA C	CLERK	4,449.60
HARLEE, MILDRED J	CLERICAL STAFF (C)	5,218.14
HARRISON, JAMES WADE	ASSISTANT COUNSEL, FROM APR 20	4,733.33
HAVEL, ROBERT J	EDITOR (P)	12,528.12
HENDERSON, PHYLLIS N	CLERK	3,682.14
HUTCHISON, THOMAS W	COUNSEL (P)	12,119.70
KARSTEN, DIANE A	CLERK	3,750.00
KERN, CHARLES E,II	ASSOCIATE COUNSEL (P)	11,865.60
KNOTT, JUDY LYNN	CLERK	4,941.69
LEHMAN, BRUCE A	COUNSEL (P)	12,119.70
LEROY, CATHERINE A	COUNSEL (P)	12,119.70
LEVINSON, PETER J	ASSOCIATE COUNSEL (P), FROM JUN 1	3,166.67
LIPTON, JANE S	ASSISTANT COUNSEL	6,249.99
MACHEN, JUDITH A	CLERK	4,377.63
MAGUIRE, BERNADETTE	LEGISLATIVE ASSISTANT	6,000.51
MARCUS, AUDREY K	CLERK	5,765.31
MCDONALD, JOSEPH D	MESSENGER/CLERK, FROM MAY 1	2,133.34
MCGRADY, FLORENCE T	CLERICAL STAFF (C)	7,053.45
MCINTOSH, ERNEST W	ASSISTANT COUNSEL (C)	10,910.01
MCMAHON, JAMES B	ASSOCIATE COUNSEL (P), FROM JUN 8	2,555.56

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

COMMITTEE ON THE JUDICIARY—CONTINUED

MIELKE, M ELAINE	COUNSEL	$9,500.01
MILLER, HARRIS NATHAN	LEGISLATIVE ASSISTANT	9,624.99
MOONEY, THOMAS E	ASSOCIATE COUNSEL (P)	12,528.12
NELLIS, JOSEPH	SPECIAL COUNSEL (C)	12,528.12
OWEN, DEBORAH K	ASSOCIATE COUNSEL	8,000.01
PARKER, ALAN A	GENERAL COUNSEL (P)	13,187.49
PETERS, CELESTE M	CLERICAL (C)	3,409.38
POLK, FRANKLIN G	ASSOCIATE COUNSEL (P)	12,528.12
POTTS, JANET SUE	ASSISTANT COUNSEL	8,424.42
PRITCHETT, RAYMOND N	CLERK/MESSENGER	4,091.25
PUGLIESE, EUGENE	ASSISTANT COUNSEL	6,274.62
QUINN, OLIVER B	ASSISTANT COUNSEL	7,749.99
REGIS, PETER	LEGISLATIVE ASSISTANT (C)	10,206.24
REMINGTON, MICHAEL J	COUNSEL (P)	9,732.99
REYNOLDS, CHERYL D	CLERK	4,085.79
RUSSELL, MARY L	CLERK, FROM APR 13	2,708.34
RUSSONELLO, JOHN	PRESS ASSISTANT	1,976.67
SAMA, DINA V	RESEARCH ASSISTANT, FROM JUN 8	958.33
SCHWEITZER, JAMES J	ASSISTANT COUNSEL	9,630.81
SHATTUCK, WILLIAM P	COUNSEL (P)	12,528.12
SINCAVITZ, SANDRA	CLERICAL STAFF (C)	6,671.28
SLAIMAN, DONALD C	CLERK, FROM MAY 13	1,666.67
SLOAN, VIRGINIA E	ASSISTANT COUNSEL	7,446.09
SMIETANKA, RAYMOND V	ASSOCIATE COUNSEL	8,728.29
STERLING, ERIC E	ASSISTANT COUNSEL	6,000.51
TERRES, KAY M	CLERK	4,773.12
TOMAN, WILLIAM J	LEGISLATIVE ASSISTANT, FROM JUN 1	1,300.00
TUCEVICH, MICHAEL D	ASSISTANT COUNSEL	9,500.01
VALENTE, MARY MYERS	CLERICAL STAFF (C)	8,803.41
VANCE, LOUIS S	MESSENGER	5,107.26
WADLEY, DOROTHY C	CLERK	5,603.22
WALKER, TERI R	CLERK	2,727.51
WARD, DEBORAH K	CLERK	4,085.79
WARD, MICHAEL E	ASSISTANT COUNSEL	8,182.50
WEBER, ANNELIE E	CLERICAL STAFF (C)	6,141.84
WELLS, PEARL LOUISE	CLERK	4,875.00
WEST, ANNE I	CLERK	4,523.55
WILLIAMS, BENNIE B	CLERK	5,010.96
WOLFE, JOSEPH V	ASSOCIATE COUNSEL	6,895.50

COMMITTEE ON MERCHANT MARINE AND FISHERIES

ANTHONY, CLEMENTINE	SECRETARY	4,775.01
BARRETT, MARY P	PROFESSIONAL STAFF	6,000.00
BERMAN, ELLEN	MINORITY INTERN, FROM JUN 8	621.00
BERNSTEIN, CLAIRE MARIE	STAFF ASSISTANT, TO APR 8	444.44
BOLTON, HELEN SUZANNE	PROFESSIONAL STAFF, FROM MAY 17	3,666.67
BOTT, MARY JANE	MINORITY STAFF ASSISTANT (C)	5,250.00
BROCKENBOROUGH, WILLIAM	INTERN, FROM JUN 1	900.00
BROOKS, SHARON KAYE	COUNSEL (P)	8,750.01
BROWN, DARRELL DEAN	PROFESSIONAL STAFF	6,000.00
BRUCE, JOHN H	MINORITY PROF STAFF MEMBER (P), TO APR 30	
	ASST MINORITY COUNSEL (P), FROM MAY 1	11,084.25
BURNETT, CYNTHIA T	MINORITY STAFF ASSISTANT, FROM APR 22	3,450.00
BURNSIDE, JOSEPH E,III	STAFF ASSISTANT, TO JUN 28	4,555.56
CASSANI, RUDOLPH V	STAFF ASSISTANT (C)	10,749.99
CAVAS, BARBARA L	CHIEF CLERK (C), TO APR 12	
	CHIEF CLERK, FROM APR 13	7,500.00
CULLATHER, JOHN M	STAFF ASSISTANT	4,961.31
CURTIS, JEFFREY A	STAFF ASSISTANT (C), FROM APR 5	8,750.01
DENSON, KATHLEEN T.	STAFF ASSISTANT	4,500.00
DOMINICK, MOLLY A	SECRETARY	4,368.09
DOOLING, ELIZABETH M	STAFF ASSISTANT	5,454.99
DRAGO, CHARLES G	MINORITY PROFESSIONAL STAFF	10,944.09
FITZGERALD, GERALDINE A	CLERK	5,232.23
FLING, JEAN C	SECRETARY	7,364.25
FOLEY, ELIZABETH ANN	STAFF ASSISTANT	5,166.67
FOX, BARBARA S	SECRETARY	5,331.18
FRONVILLE, CLAIRE L	RESEARCH ASSISTANT	4,598.85
FUSCO, MARY J	SPECIAL ASSISTANT (C)	8,750.01
GAINES, HOWARD N	STAFF DIRECTOR	7,500.00
GLEASON, EUGENE W	INVESTIGATOR (P)	11,090.01
GOODRIDGE, EUGENIA F	SECRETARY	5,114.07
GUDGER, LAMAR	COUNSEL (P)	8,750.01
HAMMER, MARGARET ANN	MINORITY INTERN, FROM JUN 5	702.00
HOFFMAN, RUTH I	CLERK, TO APR 30	
	CLERK (C), FROM MAY 1	8,390.28
HOLM, CHARLES R,JR	PROFESSIONAL STAFF ASST (P)	12,257.40
HULL, DIANE LEE	CLERK-RESEARCH ASST	4,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

COMMITTEE ON MERCHANT MARINE AND FISHERIES—CONTINUED

IACCIO, JOHN	PROFESSIONAL STAFF	$6,249.99
JEANNETTE, MICHAEL WARREN	STAFF ASSISTANT, TO APR 30	1,666.67
KINNE, BETTY LEE	STAFF ASSISTANT	7,209.99
KITSOS, THOMAS R	PROFESSIONAL STAFF MEMBER (P)	12,528.12
KRONMILLER, THEODORE G	COUNSEL, TO APR 18	2,073.20
LAMBERT, GREGORY LEE	PROFESSIONAL STAFF	7,500.00
LAND, ANN M	STAFF ASSISTANT	3,682.14
LAWSON, JANIE L	STAFF ASSISTANT	6,516.67
LIPPINCOTT, DONALD F,III	PROFESSIONAL STAFF	6,000.00
LITTLE, STEPHEN DALE	DEPUTY MINORITY COUNSEL (P)	11,675.01
LOCKHART, GWEN H	CHIEF MINORITY CLERK (C)	9,338.97
MACKENZIE, MARY M	STAFF ASSISTANT, TO APR 30	250.00
MALLON, LAWRENCE G	STAFF ASSISTANT (C), TO JUN 27	
	COUNSEL (P), FROM JUN 28	10,749.99
MANNINA, GEORGE J,JR	PROFESSIONAL STAFF (P)	11,536.02
MARINO, NICHOLAS A	INVESTIGATOR	5,750.01
MARSHALL, CURTIS L	MINORITY PRO STAFF MEMBER, TO APR 30	
	MINORITY PROFESSIONAL STAFF (P), FROM MAY 1	9,638.66
MARTIN, CHARLES STANLEY	INTERN, FROM JUN 1	925.00
MATHIS, SHARON R	STAFF ASSISTANT	5,000.01
MCCLUNG, ROBIN W	MINORITY PROFESSIONAL STAFF (P), APR 10-APR 30	
	MINORITY PROFESSIONAL STAFF, FROM MAY 1	6,974.99
MILLER, KATHLEEN A	MINORITY SECRETARY (C), TO APR 30	
	MINORITY STAFF ASSISTANT (C), FROM MAY 1	6,858.30
MOHLER, ELEANOR P	ASSISTANT CHIEF CLERK(C)	9,148.95
MOSES, NORMA F	SUBCOMMITTEE CLERK	5,961.86
MUELLER, ANN M	CLERK	6,249.99
O'BRIEN, JEREMIAH J	MINORITY INTERN, FROM MAY 18	1,161.00
OAKLEY, JANA R	STAFF ASSISTANT	5,366.67
OBRIEN, LAWRENCE J,JR	CHIEF COUNSEL (P), FROM APR 5 TO MAY 31	
	COUNSEL (P), FROM JUN 1	12,601.38
OSHINS, JEFFREY M	STAFF ASSISTANT	5,625.00
PANSHIN, DANIEL A	PROFESSIONAL STAFF (P), TO JUN 27	9,437.91
PARKER, DAVID W	MINORITY PROFESSIONAL STAFF	6,546.00
PERIAN, CARL LEWIS	CHIEF OF STAFF (P), TO APR 30	1,962.83
PETERSEN, JUDY A	SECRETARY	4,942.23
PEYTON, ALISE P	MINORITY SECRETARY (C), TO APR 30	
	MINORITY STAFF ASSISTANT (C), FROM MAY 1	6,125.01
PHILLIPS, PAMELA	CLERK-RESEARCH ASSISTANT	4,749.99
PIKE, JEFFREY R	PROFESSIONAL STAFF	7,500.00
RATTI, RICARDO A	CHIEF COUNSEL (P), TO MAY 31	
	COUNSEL (P), FROM JUN 1	12,000.00
ROBINSON, CAROLYN W	SECRETARY	6,294.24
ROSS, KATHARINE H	INTERN, FROM MAY 27	918.00
RUSSELL, P SUZANNE	STAFF ASSISTANT	4,909.50
SANDS, JACK E	MINORITY COUNSEL (P)	12,528.12
SEIFERT, GERALD	ECONOMIST (P), TO APR 30	
	COUNSEL (P), FROM MAY 1	12,967.70
SENNER, STANLEY EPP	MINORITY PROFESSIONAL STAFF	8,637.50
SKINNER, KATHERINE D	STAFF ASSISTANT, FROM APR 15	3,166.67
SMITH, DUNCAN C,III	MINORITY COUNSEL	9,546.24
SMITH, GRANT WAYNE	STAFF DIRECTOR	6,264.06
SMITH, TIMOTHY E	STAFF ASSISTANT (C), FROM APR 13 TO APR 30	
	COUNSEL (P), FROM MAY 1	8,233.34
TACKABERRY, THOMAS H	PROFESSIONAL STAFF (P), TO APR 4	
	RESEARCH ASSISTANT, FROM APR 5 TO JUN 27	
	STAFF ASSISTANT (C), FROM JUN 28	7,938.00
TOOHEY, MICHAEL J	MINORITY STAFF DIRECTOR (P)	12,528.12
WALDRON, SUZANNE J	STAFF ASSISTANT, TO APR 30	
	STAFF ASSISTANT (C), FROM MAY 1	8,250.00
WELCH, EDMUND BURT	ASSISTANT CHIEF COUNSEL (P), TO MAY 31	
	CHIEF COUNSEL (P), FROM JUN 1	11,259.38
WESTCOTT, JACQUELYN M	PROFESSIONAL STAFF MEMBER	8,207.46
WILKINSON, CYNTHIA M	PROFESSIONAL STAFF	6,249.99
WINFIELD, W B	CLERK (C), TO APR 30	1,703.04
WOODWARD, WILLIAM H	STAFF ASSISTANT (C)	9,000.00
WYMAN, BARBARA A	MINORITY PROF STAFF MEMBER (P)	8,755.29
YOUNG, TIJUANA G	ASSISTANT CHIEF CLERK	7,441.98
ZEEB, MARVADELL C	ADMINISTRATIVE SECRETARY	6,818.76
ZIEGLER, CHARLES,C	ASST MINORITY COUNSEL, FROM MAY 23	4,750.00

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

ANDERSON, CARL E,JR	CLERK, FROM MAY 18	835.63
BATES, ELIZABETH A S	STAFF ASSISTANT	7,342.74
BOBELIS, JONAS	STAFF ASSISTANT (C)	5,250.00
BOWDEN, CAROLE	CLERK/TYPIST, FROM APR 5	1,364.01
BROOKS, MARY C	STAFF ASSISTANT	5,000.01
BROOMFIELD, BARBARA ANN	SECRETARY (C)	3,624.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—CONTINUED

BROWN, GAIL Y	SECRETARY	$3,597.99
CAMPISI, CHARLES J	SR STAFF ASST, FROM MAY 1	4,000.00
CARL, DEBORAH LYNN	SECRETARY	4,775.01
CIARAVELLA, JO ANN	SENIOR STAFF ASSISTANT (P), TO APR 30	
	STAFF DIRECTOR (P), FROM MAY 1	9,127.50
COOK, HOWARD LEE,JR	PROFESSIONAL STAFF MEMBER (C)	12,528.12
CREGAN, JAMES R	ASST GENERAL COUNSEL (P)	12,418.74
CRISTARELLA, RHEA N	SECRETARY (C)	3,858.75
DANVERS, WILLIAM C	STAFF ASSISTANT	3,249.99
DELGADO, LOUIS E	SUBC STAFF DIRECTOR (P)	12,528.12
DEYULIA, THOMAS R	SUBC STAFF DIRECTOR (P)	12,528.12
DIXON, BLANCHE M	SECRETARY	3,750.00
DOBY, CHRISTINE	STAFF ASSISTANT, FROM MAY 1	430.00
EISENBREY, ROSS E	ASSISTANT COUNSEL, TO APR 30	
	ASSISTANT COUNSEL (P), FROM MAY 1	7,150.00
ESPINOZA, RUMALDO	STAFF ASSISTANT, FROM JUN 1	900.00
FEINSTEIN, ANDREW A	SUBCOMMITTEE STAFF DIRECTR (P)	12,528.12
FERRELL, MICHAEL J	SUBCOMMITTEE STAFF DIRECTR (P)	12,138.54
FIELDS, ADRIENNE	ASST DIRECTOR FOR LEGIS (C)	12,528.12
FISHER, JOSEPH A	MINORITY SR STAFF ASST (P)	12,528.12
FOX, LYDIA M	EXECUTIVE SECRETARY	6,549.99
GARON, RICHARD J,JR	STAFF ASSISTANT	7,374.99
GILBERT, KRISTIN	STAFF ASSISTANT	3,293.76
GILLIGAN, JEAN W	ASST ADM CLERK (P)	1,913.01
GOODMAN, MARIAN S	STAFF ASSISTANT	6,249.99
GOTTLIEB, ANITA F	SUBC STAFF DIRECTOR (C)	10,160.01
HARRIS, JUNE L	SPECIAL ASSISTANT, TO MAY 15	874.50
HILL, LAURENCE K	INTERN, FROM JUN 1	740.00
HOUSER, SUSAN W	SECRETARY	3,500.01
HOWARD, ALTON M.	PRINTING EDITOR (C)	11,059.16
HUGLER, EDWARD T	INVESTIGATOR (C)	10,749.99
ITTNER, LINDA A	STAFF ASSISTANT	7,522.50
JOHNSON, LLOYD A	SUBC STAFF DIRECTOR (P)	12,528.12
JOHNSON, PRISCILLA VIOLA	ASSISTANT DOCUMENT CLERK	3,967.50
JOHNSON, SCOTT	INTERN, FROM MAY 22	962.00
JOYCE, THOMAS H	PUBLIC INFORMATION DIRECTOR (C)	12,528.12
KAUFMANN, MARLENE M	STAFF ASSISTANT, TO APR 30	2,500.00
KAZY, THEODORE JAMES	MINORITY STAFF DIRECTOR (P)	6,033.12
KENNEDY, THOMAS R	ASSISTANT COUNSEL	300.00
LAGUANA, ROSEMARY P	RECEPTIONIST	3,500.01
LAMOTTE, BETTIE J	SECRETARY	4,856.25
LOCKHART, ROBERT E	DEPUTY GENERAL COUNSEL (P)	12,528.12
MADISON, NANCY E	LEGISLATIVE CORRESPONDENT	2,499.99
MALDONADO, ERNESTINE	ADMINISTRATIVE ASSISTANT, TO APR 10	500.00
MANOOGIAN, WILLIAM M	ASSISTANT COUNSEL (P)	7,721.25
MCGONAGILL, MARGARET A	SPECIAL ASST TO THE CHAIRMAN	3,750.00
MINTON, ELI D	DEPUTY GENERAL COUNSEL (P), TO APR 30	4,176.04
MOSS, ROBERT E	GENERAL COUNSEL (P)	13,187.49
MYERS, JAMES PIERCE	ASSOCIATE GENERAL COUNSEL (P)	12,528.12
NAPIER, MARGARET G	DOCUMENT CLERK, TO APR 8	
	DOCUMENT CLERK (C), FROM APR 9	8,799.99
OMAS, GEORGE	STAFF ASSISTANT (P)	7,749.99
PENDLETON, MARIA R	CHIEF CLERK (C), TO APR 8	339.91
PERDUE, PATRICIA A	SECRETARY	5,775.00
PESKIND, STEVEN N	INTERN, FROM JUN 1	810.00
RAMLOW, BERTHA MARIE	STAFF ASSISTANT	4,775.01
RAYMOND, ANTHONY JOHN	STAFF ASSISTANT (P)	11,233.74
RISSLER, PATRICIA F	DEP STAFF DIRECTOR & CHIEF CLK (C)	12,528.12
ROBINSON, JANET L	STAFF ASSISTANT	4,050.00
ROSSANT, NAIMAH	STAFF ASSISTANT	5,787.51
SLONAKER, SUSAN	SECRETARY	4,125.00
SMITH, CATHRINE L	SECRETARY	3,675.00
STONE, STUART L	STAFF ASSISTANT, TO APR 30	
	STAFF ASSISTANT, FROM MAY 5	3,750.00
STRAGGAS, CATHERINE	CLERK	2,743.75
STROMP, RENEE K	STAFF ASSISTANT, FROM MAY 1	1,800.00
TOVARAZ, BARBARA ANNE	SECRETARY (C)	3,791.82
TRABUCCO, THOMAS J	DEPUTY STAFF DIRECTOR	6,208.74
VARNER, JEAN G	SECRETARY	4,458.33
VERTES, WILLIAM WAYNE	STAFF ASSISTANT, FROM MAY 26	1,050.00
WALSH, KATHY L ROHRIG	EXECUTIVE SECRETARY	7,500.00
WEISS, GAIL ELLEN	STAFF ASSISTANT	7,522.50
WELSH, WILLIAM B	STAFF DIRECTOR (P)	13,187.49
WILLIAMS, STEVEN	STAFF ASSISTANT, TO APR 30	
	STAFF ASSISTANT, FROM MAY 5	6,249.99
ZIELINSKI, MARILYN	INTERN, FROM MAY 26	945.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

ABRAMS, STEPHEN N	ASST MINORITY COUNSEL (P)	$11,364.51
ATKINS, DEBRA L	STAFF ASSISTANT	3,675.00
BABBITT, EDWARD J	MINORITY SUBC COUNSEL	6,999.99
BANNISTER, BARBARA	MINORITY STAFF ASSISTANT	6,479.37
BEAM, DOROTHY A	EXECUTIVE STAFF ASST (C)	11,000.01
BLAKE, CRISTINA M	JR STAFF ASSISTANT, FROM JUN 1	850.00
BOSLEY, CHARLES E	STAFF ASSISTANT, TO APR 1	3.33
BOSTON, MYRTLE JO	STAFF ASSISTANT	4,091.25
BOTUCK, JOAN H	CALENDAR CLERK	4,773.12
BUTLER, KENNETH W	MIN PROF STAFF MBR SURFACE TRANSP (C)	10,766.64
CARROLL, STERLYN B	SR STAFF ASSISTANT (C)	9,375.00
CHESTNUT, GAYLE B	ASST COUNSEL ASN WATER RESOURCES	7,637.01
CLINEBURG, ANN D	STAFF ASST SUBCOM ECON DEVEL	5,006.58
CORRADO, CHRISTIAN	JR STAFF ASSISTANT, FROM JUN 22	255.00
COSTELLO, RUTH S	OFFICE MANAGER	8,901.21
D'ECCLESIIS, ANNADELE M	MINORITY STAFF ASSISTANT	4,909.50
DAMICO, SALVATORE J	SPEC COUNSEL & STAFF DIRECTOR (P)	12,528.12
DAWSON, ROBERT K	ADMINISTRATOR (P), TO APR 30	4,176.04
DEITZ, WILLIAM T	SPEC ASST TO CHRM & ASSO CSL (P)	6,204.99
DEREMER, CRAIG W	PROF STAFF MEMBER, WATER RESOURCES	9,750.00
DOWLING, MARJORIE M	STAFF ASSISTANT	4,481.40
DOWNIE, MARTHA E	MINORITY CLERK	7,664.49
DOYLE, JOHN STUART,JR	ASSISTANT MINORITY COUNSEL (P)	10,875.00
ESPOSITO, SANTE J	COUNSEL-BUDGET LAW & ECON MATTERS, TO APR 30	
	COUNSEL-BUDG LAW & ECON MTRS (P), FROM MAY 1	11,546.25
EVANS, MARVIN R	ACCOUNTANT	8,288.34
FAUCETTE, VIRGINIA M	STAFF ASST-SUB ON INVEST & REV	6,136.89
FILLER, MARSHALL S	ASSISTANT MINORITY COUNSEL (P)	12,464.49
FRYER, JOHN F	ASSISTANT COUNSEL (P)	12,528.12
GABEL, CAROLINE D	PROFESSIONAL STAFF MEMBER	9,375.00
GANUN, AGNES M	STAFF ASSISTANT	5,760.30
GERING, RONALD C	MIN PROF STAFF MBR, AVIATION (C)	10,214.49
GRANVILLE, CAROL L	STAFF ASSISTANT	6,417.33
GUILFOY, KATHY E	MINORITY STAFF ASSISTANT	5,250.00
HARRANT, JOHN D	MINORITY STAFF ASSISTANT	7,733.82
HAYWARD, DANIEL A	JR STAFF ASSISTANT, FROM JUN 1	850.00
HEYMSFELD, DAVID	ASSISTANT COUNSEL-AVIATION (P)	12,528.12
HOUSE, KENNETH	PROFESSIONAL STAFF MEMBER	9,999.99
ITALIANO, JOSEPH A	EDITOR (C)	10,503.81
JOHNSON, GLENN D	PROFESSIONAL STAFF MEMBER, FROM JUN 28	316.67
JOHNSON, SHARON C	MINORITY STAFF ASSISTANT	5,000.01
KARSEBOOM, GEORGE P	PROFESSIONAL STAFF MEMBER (C)	12,366.15
KOWALEWSKI, RICHARD	PROFESSIONAL STAFF MEMBER, TO JUN 14	8,398.58
KROUSE, CHARLES A	PROF STAFF MBR, INV & OVERSIGHT (C)	12,366.15
LARISON, KAREN D	MINORITY STAFF ASSISTANT	5,512.41
LEDERER, BRUCE A	PROFESSIONAL STAFF MEMBER	6,136.89
LOCKWOOD, SHEILA R	STAFF ASSISTANT	3,818.49
LOFTUS, ROBERT F	STAFF ASSISTANT (C)	12,014.28
LORENZ, CARL J,JR	COUNSEL & STAFF DIR EC DEV (P)	12,528.12
LOUGHLIN, ELIZABETH F	MINORITY LIBRARIAN	7,330.26
MAZAN, WALTER L	STAFF ASSISTANT (C)	11,777.04
MCCARTHY, KEVIN B	ASSISTANT COUNSEL (P)	10,364.49
MCCULLOUGH, CHERYL MEYERS	MINORITY STAFF ASSISTANT	5,206.86
MCKINNEY, EDYTHE E	PROFESSIONAL STAFF MEMBER (P)	10,500.87
MILES, CHARLOTTE E	CLERK,SUB ON WATER RESOURCES	4,773.12
MULLVAIN, TOBY J	STAFF ASSISTANT	4,491.75
NOBLIN, GEORGE M	MINORITY PRO STAFF MEMBER	8,046.12
NOLEN, WILLIAM O	INVEST SUBCOMM INV & REV	10,544.25
NOVOTNY, SHIRLEY R	STAFF ASSISTANT	5,561.16
OGNANOVICH, NANCY	JR STAFF ASSISTANT, FROM JUN 8	651.67
OHARA, JOHN P	COUNSEL, INVESTIGATIONS & OVERSIGHT (P)	12,528.12
ONEILL, JEFFREY S	ASST MIN STAFF DIRECTOR (C)	12,014.28
PATTILLO, DANIEL B,JR	JR STAFF ASSISTANT, FROM JUN 15	453.33
POULOS, GREGORY	JR STAFF ASSISTANT, FROM JUN 22	255.00
PROLMAN, ROBERT S	PROFESSIONAL STAFF MEMBER	10,214.49
QUINLAN, THOMAS J,JR	PROFESSIONAL STAFF MEMBER	8,750.01
RAINEY, COLLEEN E	MINORITY STAFF ASSISTANT	4,618.41
REIDA, LARRY T	MINORITY COUNSEL (P)	13,187.49
RICHARDS, PAMELA JANE	PROF STAFF MBR, ECONOMIC DEVELOP	9,873.51
RINEHART, CARYLL F	STAFF ASSISTANT	4,792.55
RUSSELL, ROBERT S	STAFF ASSISTANT	2,918.43
SARTINI, NINA	STAFF ASSISTANT, FROM APR 8	3,573.62
SCHENENDORF, JACK L	ASSOCIATE MINORITY COUNSEL (P)	12,528.12
SCHLESINGER, PAUL	PROFESSIONAL STAFF MEMBER	6,999.99
SCHOELLHAMER, PAUL	PROFESSIONAL STAFF MEMBER	10,790.67
SCOTT, JAMES E,JR	PROF STAFF MEMBER (BUDGET) (C)	3,486.12
SHAFROTH, SALLY	STAFF ASSISTANT	3,682.14
SNYDER, WILLIAM R	PRESS ASSISTANT, FROM JUN 1	972.81
SPENCE, ROBERT F	STAFF ASSISTANT	8,102.37
STRATTON, JOHN N	MINORITY INVESTIGATOR	7,879.74
SULLIVAN, RICHARD J.	CHIEF COUNSEL (P)	13,187.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—CONTINUED

TALBERT, LANELLE D	STAFF ASSISTANT	$5,107.26
TEARLE, RICHARD V	STAFF ENGINEER	8,182.50
TOMPA, PETER	JR STAFF ASSISTANT, FROM JUN 15	453.33
TRAYNHAM, DAVID F	PROF STAFF MEMBER, AVIATION	6,999.99
TYLER, ERROL L	ASSOCIATE COUNSEL (P)	12,528.12
VAN DEN BROEK, WILLEM	ASST COUNSEL (WATER RESOURCES)	6,818.76
VITALI, NANCY	PROFESSIONAL STAFF MEMBER	9,249.99
WEISBAUM, SHARON K	MINORITY STAFF ASSISTANT	5,545.02
WELCH, ARLAN P	JR STAFF ASSISTANT, FROM JUN 19	340.00
WILBER, A LEE	STAFF ASSISTANT	8,025.66
WILLEY, SHARON L	STAFF ASSISTANT	3,682.14
WOODLE, CLYDE E,JR	CHIEF ENGINEER (P)	12,528.12
YATES, PAUL R S	MIN STAFF DIRECTOR INVEST & OVERSIGHT (P	12,528.12
YOUMANS, ERLA S	MINORITY EXECUTIVE OFFICER (C)	11,841.75
ZIEGLER, CHARLES,C	ASSISTANT MINORITY COUNSEL, TO MAY 22	5,564.47

COMMITTEE ON RULES

ALLAN, JANE E	STAFF ATTORNEY	4,669.47
AMMONS, LEWIS WALKER	INTERN, FROM JUN 15	432.00
ANNABLE, SUSAN B	RESEARCH ASSISTANT	7,115.79
BARRIERE, JOHN E	SENIOR ADVISER (P)	1,289.49
BARRIERE, RUTH B	STAFF ASSISTANT	5,564.64
BATES, RICHARD M	ASSOCIATE STAFF (C)	8,182.50
BLADE, BETTY JEAN	ASSOCIATE STAFF (C)	5,000.01
BROCK-SMITH, CYNTHIA ANN	RESEARCH ASSISTANT (P)	7,530.63
BROWN, HARVEY F	STAFF ASSISTANT (P)	9,630.81
CHANCELLOR, JEFFREY LANCE	INTERN, FROM JUN 1	810.00
CHASE, HELEN J	STAFF ASSISTANT (C)	7,454.25
CROSBY, WILLIAM D,JR	MINORITY COUNSEL (P)	11,823.21
CUNNINGHAM, PAUL G	ASSOCIATE STAFF (P)	8,124.99
DANOVITCH, DAVID	INTERN, FROM JUN 8	632.50
DAOUST, ELIZABETH ROSEMARY	ASSOCIATE STAFF (P)	7,296.06
DEAN, TREVIA A	LEGISLATIVE DIRECTOR (P)	11,965.53
DIEHL, JOHN RICHARD,JR	ASSISTANT MINORITY COUNSEL (P)	6,249.99
DISALVO, RICHARD S	RESEARCH ASSISTANT	5,963.67
DOOLING, JOHN J	COUNSEL (P)	11,673.69
DOWNEY, KEILY A	CALENDAR CLERK	4,377.63
ERICKSON, KATHRYN L	ASSOCIATE STAFF (C), TO APR 30	
	ASSOCIATE STAFF (P), FROM MAY 1	9,097.02
FAIRCHILD, LINDA S	STAFF ASSISTANT	4,091.25
FRAZIER, ERNEST M	MESSENGER	5,078.07
GARLAND, THOMAS J,JR	INTERN, FROM MAY 21	1,080.00
GASPERETTI, ELIO	RESEARCH ASSISTANT	1,225.74
GEURIN, J WARREN	MINORITY COUNSEL (P)	10,250.01
HARRIS, SHELDON J	ASSOCIATE STAFF (P)	8,727.99
HYNES, MICHAEL H	MINORITY STAFF ASSISTANT (P)	9,338.97
JACKSON, DEBORAH	SECRETARY	3,999.99
KALICH, SHIRLEY A	STAFF ASSISTANT	6,968.95
KLEIN, MICHAEL	STAFF ASSISTANT (C)	3,791.66
KOLLY, TIMOTHY S	ASSOCIATE STAFF (P)	6,375.00
LAMKE, JUDITH L	STAFF ASSISTANT (C), FROM APR 5	5,434.72
LOWERY, DOMINIC G	STAFF ASSISTANT, TO APR 30	1,500.00
MCGINNIS, TERENCE A	ASSISTANT COUNSEL	9,047.13
MORISON, SARAH N	INTERN, FROM JUN 10	567.00
MULVIHILL, JOHN F	INTERN, FROM MAY 18	1,433.33
RAFFERTY, JAMES	RESEARCH ASSISTANT	6,820.11
RENDON, MARTIN	ASSOCIATE STAFF (C)	9,097.02
ROBINSON, MARY ANNA	INTERN, FROM JUN 1	1,000.00
ROTH, LORREN V	COMMITTEE CLERK (C)	7,860.66
SAYERS, ALBERT,JR	STAFF DIRECTOR (P)	13,187.49
SCHWARTZ, ERIC	STAFF ASSISTANT	4,091.25
SHERWOOD, CAROL M	STAFF ASSISTANT	4,644.04
SMITH, DOUGLAS E	ASSOCIATE STAFF (C)	7,127.50
SNGUON, PETE	MESSENGER	2,105.76
TYSON, PATTI BIRGE	COUNSEL (C)	11,673.69
VAUGHN, IRIS W	STAFF ASSISTANT (C)	2,569.38
WALSETH, KRISTI E	ASSOCIATE STAFF (P)	7,091.49
WATTS, WINIFRED L	STAFF ASSISTANT (C)	11,090.01
WICKER, ROGER F	MINORITY COUNSEL (P)	8,182.50
WOLFENSBERGER, DONALD	MINORITY COUNSEL (P)	11,673.69

COMMITTEE ON SCIENCE AND TECHNOLOGY

BELL, GWENDOLYN C	SECRETARY	3,825.00
BLY, MARY S	HEARINGS COORDINATOR (C)	5,750.01
BRADLEY, MARGARET L	MINORITY SECRETARY (C)	3,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

COMMITTEE ON SCIENCE AND TECHNOLOGY—CONTINUED

BRADLEY, MELINDA A	ADM ASST (TRAVEL), TO APR 30	
	ADMIN ASST (FINANCE), FROM MAY 1	$5,175.00
BRANSCOME, DARRELL R	SUBC STAFF DIRECTOR-SSA	11,874.99
BRILL, RAY S,JR	COUNSEL	8,475.00
BROWN, CARRYE BURLEY	RESEARCH ASSISTANT	4,625.01
BYERLY, RADFORD,JR	SCIENCE CONSULTANT (P)	12,275.01
CASSIDY, DANIEL E	COUNSEL (P), TO APR 30	4,091.67
CHIPMAN, GORDON L,JR	TECHNICAL CONSULTANT, TO APR 15	
	TECHNICAL CONSULTANT (P), FROM APR 16	12,275.00
CLARK, ANTHONY S	TECHNICAL CONSULTANT	7,524.99
CLEMENT, DAVID D	MINORITY COUNSEL (P)	9,875.01
COX, WILLARD F	ASST TO CONG FUQUA	5,250.00
CRAWFORD, CAROLYN	ADMIN ASSISTANT/BUDGET ANALYST	6,200.01
CROSSFIELD, A SCOTT	TECHNICAL CONSULTANT (P)	12,275.01
DAVIS, REGINA A	ADMINISTRATOR (C)	11,049.99
DUGAN, JOHN V,JR	SUBCOM STAFF DIRECTOR ER&P (P)	12,275.01
EASTMAN, ELIZABETH A	SECRETARY	5,250.00
EATON, BONNIE E	SECRETARY (C)	5,874.99
EATON, CHARLES H S	TECHNICAL CONSULTANT	7,050.00
FRANKEL, EUGENE	SCIENCE CONSULTANT	9,024.99
FREIWALD, JOYCE G	MINORITY TECHNICAL CONSULTANT, FROM MAY 1	7,111.10
GARFINKEL, PATRICIA GAIL	WRITER/EDITOR	6,774.99
GIBSON, SUZANNE M	MIN ADM ASST (C), TO MAY 31	4,333.34
GIORGIO, MARY L	TECHNICAL CONSULTANT	2,700.00
GREENSPAN, EDWARD B	SUMMER INTERN, FROM JUN 22	243.00
GRUMBLY, THOMAS P	SUBC STAFF DIRECTOR—I & O	11,250.00
HANSON, HAROLD P	EXECUTIVE DIRECTOR (P)	13,187.49
HARVEY, WILLIAM T,JR	MIN FACILITIES SPECIALIST (P)	10,374.99
HEITOWIT, EZRA D	SCIENCE CONSULTANT	10,175.01
HENSLEY, SHARON L	ADM ASST (CORRESPONDENCE), TO APR 30	
	ADMIN ASST (PERSONNEL), FROM MAY 1	5,175.00
HOCKETT, MARIANNE	RECEPTIONIST, FROM JUN 25	191.67
HOLMFELD, JOHN D	SCIENCE CONSULTANT (P)	12,275.01
HOWARD, MARY BEVERLY	ASST ADMINISTRATOR (C)	5,874.99
IGOE, MAUREEN E	RECEPTIONIST, TO APR 18	
	RECEPTIONIST, FROM MAY 1 TO MAY 8	866.67
IRONS, J JEFFREY	MINORITY TECHNICAL CONSULTANT, FROM APR 2	7,416.67
IRWIN, LISA ANN	ADM ASST (PUBLICATIONS)	4,674.99
JATKOWSKI, MARY C	SECRETARY	4,575.00
JEFFERY, DAVID S	MINORITY COUNSEL (P)	9,750.00
JENKS, GERALD E	MINORITY STAFF DIRECTOR (P)	11,250.00
JENSEN, JAMES E	RESEARCH ASSISTANT	5,300.01
KETCHAM, ROBERT C	COUNSEL (P)	12,525.00
KING, TINA M	SECRETARY	3,200.01
KOPP, GEORGE S	SUBC STAFF DIRECTOR-NRARE	12,000.00
KRAMER, THOMAS R	DEPUTY SUBC STAFF DIR-SRT	11,475.00
KREBS, MARTHA	SUBC STAFF DIRECTOR-ED&A	11,375.01
LANES, STEPHEN J	TECHNICAL CONSULTANT (P), TO APR 15	
	MINORITY TECHNICAL CONSULTANT, FROM APR 16	10,420.83
LOCKETT, TIMOTHY	ADMINISTRATIVE AIDE, TO APR 30	
	ADMIN ASST (HEARINGS), FROM MAY 1	3,483.34
MARCEAU, IAN W	SCIENCE CONSULTANT (P)	12,525.00
MATHIAS, GAIL L	ASSISTANT TO THE DIRECTOR	5,499.99
MATHIS, WINIFRED	SECRETARY	5,250.00
MAXWELL, PAUL C	SCIENCE CONSULTANT	10,100.01
MCDONALD, TERESE BOSWELL	SECRETARY	5,175.00
MENSE, ALLAN TATE	SCIENCE CONSULTANT	10,524.99
MOSES, KIM M	SECRETARY	4,374.99
MOSS, THOMAS H	SUBC STAFF DIRECTOR-SRT (P)	12,525.00
MURRAY, ALBERT E	SCIENCE CONSULTANT	8,291.67
OSTENSO, GRACE L	SCIENCE CONSULTANT	11,949.99
OTLEY, VICTOR C,III	SUMMER INTERN, FROM JUN 15	432.00
PALMER, ROBERT E	SCIENCE CONSULTANT	8,199.99
POMPLIANO, CAROL JOYCE	RESEARCH ASSISTANT (C)	5,850.00
POORE, JESSE H	SCIENCE CONSULTANT, FROM MAY 1 TO MAY 31	3,000.00
RALSTON, MARTHA M	SECRETARY	5,075.01
RHEEM, DONALD L,II	MINORITY TECHNICAL CONSULTANT	7,500.00
RODGERS, CAROL F	STAFF ASSISTANT (C)	7,599.99
SANCHEZ, MARY A	SECRETARY	5,250.00
SCHWARTZ, PATRICIA S	MINORITY SECRETARY (C), TO MAY 31	
	MIN ADM ASST (C), FROM JUN 1	5,916.67
SCOVILLE, ANTHONY	MINORITY TECHNICAL CONSULTANT, TO APR 15	1,291.67
SHACKNAI, JONAH	SPECIAL ASST TO SUBCOM CHAIRMAN	9,890.64
SHIPMAN, CHRISTINE S	RECEPTIONIST, TO APR 4	127.78
SHISLER, JULIE MAE	SECRETARY	4,875.00
SMITH, NANCY J	SR RESEARCH ASST (C)	5,975.01
SMYTHE, ROBERT T	SCIENCE CONSULTANT	5,475.00
STANFORD, CURTIS L	RESEARCH ASSISTANT	5,000.01
STEINWAY, DANIEL MAX	MINORITY COUNSEL	8,124.99
TATE, THOMAS N	COUNSEL (P)	12,275.01
TAYLOR, ANTHONY C	SUBC STAFF DIRECTOR-TAM	11,475.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

COMMITTEE ON SCIENCE AND TECHNOLOGY—CONTINUED

TEEPLES, PAULA M	ADM ASST (LEGISLATION)	$5,625.00
TESSIERI, VIVIAN A	MINORITY SECRETARY (C)	6,125.01
TRIPPETT, LILLIAN MCBEE	LEGISLATIVE ASSISTANT	6,125.01
TYMCZYSZYN, JOSEPH P	MIN SCIENCE CONSULTANT (P)	10,650.00
VENTRE, LOUIS,JR	COUNSEL	9,725.01
WADSWORTH, HERBERT,JR	ASSISTANT TO CHAIRMAN	1,818.24
WALLACE, A LEE,III	MINORITY ENERGY DIRECTOR (P)	11,250.00
WATSON, SHIRLEY J	SECRETARY	4,100.01
WHITAKER, BRIGITTE A	MINORITY SECRETARY (C)	4,374.99
WILLIAMS, R E	TECHNICAL CONSULTANT, TO APR 30	
	TECHNICAL CONSULTANT (P), FROM MAY 1	12,024.99
WITZEL, MARGARET J	ADMINISTRATIVE ASSISTANT	5,349.99
WYNN, WANDA L	SECRETARY	4,374.99
YEAGER, PHILIP B	GENERAL COUNSEL (P)	13,187.49

COMMITTEE ON SMALL BUSINESS

BENDER, ROBERT	SUBCOMMITTEE STAFF MEMBER	6,249.99
BLACKISTONE, STEPHEN D	MINORITY SUBC COUNSEL (P)	7,500.00
BURKE, NANCY JANE	MINORITY STAFF ASSISTANT (P)	6,549.99
CENTNER, RICHARD L,JR	MINORITY SUBC COUNSEL	8,750.01
CLARK, MAJOR L,III	STAFF DIRECTOR (P)	13,187.49
CLARKE, SHEILA F	SUBCOMMITTEE SECRETARY, FROM MAY 4	1,979.17
CLAWSON, CAROL A	COMMUNICATIONS SPECIALIST (P)	10,800.00
CLEMENTS, FRANCES C	SECRETARY, TO JUN 3	
	SECRETARY (C), FROM JUN 4	3,750.00
CUSHING, PAMELA R	MINORITY SECRETARY (C)	3,750.00
DALTON, JOHN L	MINORITY SUBC COUNSEL	8,025.00
DEAL, ANNE MCLEAN	SUBCOMMITTEE SECRETARY	3,750.00
ETHEREDGE, SARAH E	STAFF ASSISTANT	7,100.01
FITZGERALD, EILEEN	CLERK (C)	6,699.99
FRANASIAK, DAVID E	SUBCOMMITTEE COUNSEL (P), TO JUN 3	6,575.63
FREED, BRUCE F	SUBC STAFF DIRECTOR (P)	9,393.75
FRENCH, E LAVON	COUNSEL (P)	8,475.00
GILLIGAN, RITA H	MINORITY SECRETARY (C)	3,825.00
GOLDSTEIN, BENSON S	SUBCOMMITTEE STAFF MEMBER, TO JUN 3	
	SUBCOMMITTEE COUNSEL, FROM JUN 4	8,458.34
GRANT, GEORGE MCINVALE,JR	DEPUTY GENERAL COUNSEL (P)	12,525.00
HALL, KENT S	ECONOMIST	5,874.99
HELMUTH, JOHN W	CHIEF ECONOMIST (P)	12,525.00
HENRY, GEORGE H	TAX COUNSEL, FROM MAY 4	6,016.67
HICKS, LUCILLE C	COMPUTER SPECIALIST (C)	5,874.99
HUNTER, PAULA M	MINORITY SUBC SECTY (C)	3,500.01
KINCIUS, TERESA M	SECRETARY (C)	4,725.00
KING, LU CAROLE	SUBCOMMITTEE SECRETARY, TO APR 30	1,250.00
KORNBLATT, NEIL	COUNSEL	6,000.00
LEVINE, MARK	SUBCOMMITTEE STAFF MEMBER	6,549.99
LIBERTY, IRENE LOIS	PUBLICATIONS SPECIALIST	8,124.99
LUCAS, ROBERT W	SUBCOMMITTEE STAFF MEMBER	4,625.01
LYNCH, STEPHEN P	SUBCOMM PROF STAFF MEMBER (P)	9,393.75
MARSH, TY DALE	SUBCOMM PROF STAFF MEMBER (P)	9,393.75
MASSIE, MICHAEL H	PROFESSIONAL STAFF MEMBER, APR 12—APR 25	1,948.33
MC GLOON, JAMES W	MINORITY SUBC COUNSEL	9,393.75
MCDONALD, MARC S	STAFF ASSISTANT, FROM APR 16 TO MAY 10	
	STAFF ASSISTANT, FROM MAY 16	2,625.00
MCVAY, MARY KATHRYN	SECRETARY (C)	3,500.01
NEELY, RUTH ANN	MINORITY PROF STAFF MEMBER (P)	9,000.75
PAIRE, VANETTA R	SECRETARY (C)	4,400.00
PARRISH, EMILIA E	SUBCOMMITTEE SECRETARY	5,550.00
POWERS, THOMAS G	GENERAL COUNSEL (P)	13,187.49
QUINN, JOHN	SUBCOMMITTEE COUNSEL	9,393.75
RADCLIFFE, CLARE E	SUBCOMMITTEE SECRETARY	3,000.00
REESE, PATRICIA E	SUBCOMMITTEE SECRETARY	3,750.00
RIGLER, ROBERT E	COUNSEL (P)	5,750.01
ROSENBERG, MARC H	SUBCOMM PROF STAFF MEMBER (P)	8,724.99
SOBOTA, JOSEPH F	STAFF ASSISTANT (P)	8,124.99
STANLEY, PATRICIA A	SECRETARY (C)	3,750.00
STEBBINS, DANA B	COUNSEL, FROM APR 27	6,488.90
SUITE, CYNTHIA L	SECRETARY (C)	3,750.00
SZOKA, CHARLES E	INVESTIGATOR (P)	4,422.00
THOMAS, NATHANIEL W	PROFESSIONAL STAFF MEMBER (P)	10,925.01
TOPPING, MARVIN W	MIN SUBC PROF STAFF MEMBR	8,025.00
WITTIG, RAYMOND S	MINORITY COUNSEL (P)	11,325.00
WULTICH, NICHOLAS	INVESTIGATOR (C)	4,413.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

BRYANT, ROGER L	INTERN (C), FROM MAY 26	$945.00
BURNEY, RICHARD	INTERN (C), FROM JUN 9	594.00
CONE, HARRY T	COUNSEL (P)	9,273.51
GATLING, JUDITH R	SECRETARY (C)	3,999.99
JACKSON, MARY LINDER	SECRETARY (C)	3,000.24
KELLY, DONALD E	COUNSEL (P)	8,182.50
LOUGHRY, JAN	SECRETARY (C)	7,580.82
MATTHEWS, VALERIE JANE	INTERN (C), FROM JUN 1	400.00
MURPHY, PEGGY	SECRETARY (C)	5,727.75
ROBINSON, BARBARA D	INFORMATION ANALYST (C)	4,636.74
SOROKA, JOHN J	PROFESSIONAL STAFF MEMBER (P)	5,864.13
SWANNER, JOHN M	STAFF DIRECTOR (P)	13,187.49
WILLIAMS, RANDY W	INTERN (C), FROM MAY 1 TO MAY 31	400.00

COMMITTEE ON VETERANS AFFAIRS

BURNETT, AUDREY ARLENE	ADMINISTRATIVE ASSISTANT (P)	7,909.74
CAMPBELL, JEANNE	MIN PROFESSIONAL STAFF MEM (P), MAY 1-MAY 31	2,125.00
CASTEEL, RALPH T	PROFESSIONAL STAFF MEMBER (P)	3,327.12
COCHRAN, JILL T	STAFF ASSISTANT (C)	5,565.72
CULLISON, ROBERT E	PROFESSIONAL STAFF MEMBER (P)	6,282.12
DANIEL, BARBARA PRICE	STAFF ASSISTANT (C)	6,064.65
DONOHUE, PATRICIA J	ADMINISTRATIVE ASSISTANT (C)	5,986.02
ELD, BEATRICE ANN	STAFF ASSISTANT (C)	4,977.00
EVANS, FRANCES HARRISON	CLERK, FROM MAY 14	1,566.67
FENOGLIO, JOHN S	COUNSEL, TO APR 30	
	PROF STAFF, SUBC ON HOUSING, FROM MAY 1	7,500.00
FLEMING, MACK G	STAFF DIR AND CHIEF COUNSEL (P)	13,187.49
FORREST, ALBERTA SUE	STAFF ASSISTANT (C), TO APR 30	
	MINORITY STAFF ASSISTANT (C), FROM MAY 1	5,578.86
FULLER, RICHARD B	COUNSEL, TO APR 30	
	PROF STAFF MBR, SUBC ON EDUCATION, FROM MAY 1	6,875.01
GILLIAM, VANCE L	BILL CLERK	4,712.25
GRAVES, CANDIS LEE	LEGISLATIVE ASSISTANT (P)	6,154.13
HARRIS, JENNIFER B	CLERK, TO MAY 13	1,673.23
HERBERT, BRUCE E	PROFESSIONAL STAFF MEMBER (P)	8,727.99
HOLDEN, JOHN R	MINORITY PROF STAFF MEMBER (P)	4,707.15
HYPS, BRIAN M	COUNSEL, TO APR 30	
	PROF STAFF, SUBC ON HOSPITALS, FROM MAY 1	6,750.00
KIDD, MARJORIE J	STAFF ASSISTANT (C)	6,883.86
KILKER, ELIZABETH A	STAFF ASSISTANT (C)	4,910.25
LARKIN, MAUREEN	FILE CLERK	3,000.00
MCDERMOTT, MARY T	FINANCIAL CLERK (C)	4,909.50
MCDONELL, JACK G	PROFESSIONAL STAFF MEMBER (P)	11,489.61
MILLS, PAUL W	MIN ADM DIRECTOR (P), TO APR 30	
	MINORITY PRO STAFF MEMBER(P), FROM MAY 1	12,528.12
MOON, WILLIAM A	COUNSEL (P)	12,528.12
RICHARDSON, JEAN ANN	STAFF ASSISTANT (C)	4,583.25
ROYCE, GLORIA L	STAFF ASSISTANT (C)	5,294.76
SROKA, PETER S	MINORITY COUNSEL, TO APR 30	
	MINORITY SUBC COUNSEL, FROM MAY 1	7,091.49
STOVER, FRANCIS W	DEPUTY COUNSEL (P)	12,528.12
TOWNSEND, LOUIS A	COUNSEL (P), TO APR 2	41.60
WEBB, JAMES H,JR	MINORITY COUNSEL (P), TO APR 30	
	MIN STAFF DIR-COUNSEL (P), FROM MAY 1	12,528.12
WILLIS, A M,JR	PROFESSIONAL STAFF MEMBER (P)	12,528.12
WILSON, RUFUS H	MIN PROFESSIONAL STAFF MBR (P), FROM JUN 1	2,202.83
WRIGHT, CHARLES T	COUNSEL, SUBC OVERSIGHT & INVESTS, TO APR 30	
	PROF STAFF, SUBC ON OVERSIGHT, FROM MAY 1	8,239.89
ZILLER, LILLIAN B	RECEPTIONIST	3,750.00

COMMITTEE ON WAYS AND MEANS

ARNER, FREDERICK B	PROFESSIONAL ASSISTANT (P)	3,864.12
ASKEY, THELMA JANE	STAFF ASSISTANT (C)	10,500.00
AUSTER, PAUL M	PROFESSIONAL ASSISTANT (P)	12,528.12
BIDLE, JERI L	STAFF ASSISTANT	4,500.00
BLOYER, GLORIA J	STAFF ASSISTANT	4,952.88
BOWLER, M KENNETH	PROFESSIONAL ASSISTANT (P)	12,528.12
BOYLE, JAYNE FITZGERALD	PROFESSIONAL ASSISTANT	6,000.51
BRAIN, CHARLES M	PROFESSIONAL ASSISTANT	6,999.99
BRISENDINE, EMILY	STAFF ASSISTANT	4,844.04
BULGER, ROSEANN M	STAFF ASSISTANT, FROM JUN 1	810.00
BURKETT, FLORENCE U	STAFF ASSISTANT (C)	9,534.24
BYRNE, ROBIN ANN	STAFF ASSISTANT	5,000.01
CARLILE, MARGARETTA BREDE	STAFF ASSISTANT	4,500.39
CARNEY, THOMAS F,JR	PROFESSIONAL ASSISTANT, FROM JUN 15	1,488.89

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

COMMITTEE ON WAYS AND MEANS—CONTINUED

CASBER, SANDRA K	PROFFESSIONAL ASSISTANT	$10,526.49
CHRISSOS, LOUISE J	STAFF ASSISTANT (C)	7,325.79
CONNOR, BERNADETTE M E	STAFF ASSISTANT	4,212.63
CRIPPEN, WILLIAM T	STAFF ASSISTANT	5,869.32
CZADOWSKI, EDWARD W	PROFESSIONAL ASSISTANT	9,237.51
DAVIE, BRUCE F	PROFESSIONAL ASSISTANT	12,528.12
DEAVOR, D SUSAN	STAFF ASSISTANT	3,000.00
DENISON, LINDA F	STAFF ASSISTANT	5,214.99
DILLEY, PATRICIA ELIZABETH	PROFESSIONAL ASSISTANT	6,999.99
DOVE, PATRICIA G	STAFF ASSISTANT, TO MAY 29	2,104.51
DOWLEY, JOSEPH	PROFESSIONAL ASSISTANT (P)	12,528.12
DUPREE, JAMES A	STAFF ASSISTANT, FROM JUN 11	467.33
FLETCHER, VIRGINIA C	STAFF ASSISTANT	4,965.09
FULLERTON, DIRK S	STAFF ASSISTANT, FROM JUN 1	810.00
GANGEL, MASON	STAFF ASSISTANT, FROM JUN 1	810.00
GESSOW, EUGENE IRA	PROFESSIONAL ASSISTANT	8,750.01
GLOVER, SARA T	STAFF ASSISTANT (C)	4,775.01
GREENE, HUGHLON	STAFF ASSISTANT (C)	2,959.14
GREGORY, JANICE M	PROFESSIONAL ASSISTANT	10,910.01
GURITZ, RUSSLYN L	STAFF ASSISTANT	9,191.67
HAMILTON, SUSAN	STAFF ASSISTANT, FROM JUN 1	810.00
HAYES, MARY L	STAFF ASSISTANT (C)	4,775.01
HEALEY, JAMES C,JR	PROFESSIONAL ASSISTANT	12,528.12
HEFFERNAN, TIMOTHY EDWARDS	STAFF ASSISTANT, FROM MAY 18	1,161.00
HORTEN, JULIE SUTTON	STAFF ASSISTANT	3,765.26
HYTNER, ERWIN	STAFF ASSISTANT (C)	12,528.12
JENSEN, ALLEN C	PROFESSIONAL ASSISTANT (P)	12,528.12
JOHNSON, KATHLEEN D	STAFF ASSISTANT, FROM APR 20	3,155.55
JONES, REBECCA GREENE	STAFF ASSISTANT	4,125.00
JOST, DIANA C	STAFF ASSISTANT	6,125.01
KELLEY, JAMES W	PROFESSIONAL ASSISTANT (P)	3,579.12
KIRK, WILLIAM A	PROFESSIONAL ASSISTANT	7,527.90
KUHN, SARA E	STAFF ASSISTANT	5,000.01
KUNTZ, BETH K	PROFESSIONAL ASSISTANT	7,986.75
LAWLER, HARRIETT ANN	STAFF ASSISTANT (C)	6,273.24
LEONARD, ROBERT J	PROFESSIONAL ASSISTANT (P)	12,528.12
LILLY, EMMA LOUISE	STAFF ASSISTANT, TO JUN 1	3,323.12
LOWE, RICHARD B,III	PROFESSIONAL ASSISTANT	12,528.12
MALONE, EUGENE J	PROFESSIONAL ASSISTANT (P)	12,125.01
MAYS, JANICE	PROFESSIONAL ASSISTANT	9,047.13
MCCARTHY, JAMES	PROFFESSIONAL ASSISTANT	11,673.69
MCCLINTOCK, JANIS KAY	STAFF ASSISTANT	5,012.88
MCGETTRICK, CAROLE M.V.	STAFF ASSISTANT (C)	8,000.01
MCGINN, DANIEL G	PROFESSIONAL ASSISTANT	7,250.01
MCGOVERN, GRACE T	STAFF ASSISTANT	3,818.49
MCGOVERN, JAMES P	STAFF ASSISTANT, FROM JUN 1	810.00
MCNEVIN, LUCY K	STAFF ASSISTANT	4,815.39
MORGAN, LINDA P	STAFF ASSISTANT, FROM JUN 1	810.00
MOSELEY, NORAH H	STAFF ASSISTANT (C)	5,363.64
MURPHY, NORMA MARY	STAFF ASSISTANT	6,818.76
MYERS, JANET L	STAFF ASSISTANT	3,682.14
PECARICH, PAMELA J		12,528.12
PHIFER, FRANKLIN C,JR	PROFESSIONAL STAFF	9,375.00
PHILLIPS, MARTHA H	PROFESSIONAL ASSISTANT (P)	12,528.12
PIES, HARVEY E	PROFESSIONAL ASSISTANT (P)	12,500.01
PINEDA, ANNA M	STAFF ASSISTANT	4,875.00
PORTER, CATHERINE T	PROFESSIONAL ASSISTANT	10,650.00
POWELL, MARSHA	STAFF ASSISTANT	5,548.56
PRIMUS, WENDELL E	PROFESSIONAL ASSISTANT (P)	10,696.17
PRITCHARD, MAUREEN	STAFF ASSISTANT	5,525.91
RATLIFF, VIVIAN JEAN	STAFF ASSISTANT	6,589.65
RETTIG, PAUL C	PROFESSIONAL ASSISTANT (P)	12,528.12
RIORDAN, JOHN D	PROFESSIONAL ASSISTANT	8,434.80
ROHR, DAVID B	PROFESSIONAL ASSISTANT (P)	12,528.12
ROWE, LOU ANN	STAFF ASSISTANT	5,557.74
RUSSO, DANIEL PAUL	PROFESSIONAL ASSISTANT	9,375.00
SALMON, JOHN J	CHIEF COUNSEL (P), TO APR 30	
	CHIEF COUNSEL (P), FROM MAY 5	12,601.38
SATALIC, JOHN M	STAFF ASSISTANT, FROM JUN 9	594.00
SCHALLER, ROBERT V	STAFF ASSISTANT, FROM JUN 1	810.00
SELF, RICHARD B	PROFFESSIONAL ASSISTANT	12,528.12
SHAVER, GLORIA	STAFF ASSISTANT (C)	10,357.95
SHEEHAN, JOHN PATRICK	STAFF ASSISTANT, FROM JUN 1	810.00
SHERMAN, JOHN	PROFESSIONAL ASSISTANT (P)	12,528.12
SIGNER, WILLIAM A	PROFESSIONAL ASSISTANT	7,296.06
SINGLETON, ARTHUR L	MINORITY COUNSEL (P)	13,187.49
SMITH, LESLIE J	STAFF ASSISTANT	3,545.76
SPEARS, VICKI E	STAFF ASSISTANT	5,069.88
SPRIGGS, JAMES E,JR	STAFF ASSISTANT, FROM JUN 1	810.00
SULLIVAN, GRACIELA P	STAFF ASSISTANT, FROM MAY 26	1,944.45
SUPERATA, MICHAEL A	PROFESSIONAL ASSISTANT (P)	12,249.99

82-369 O - 81 - 14

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

COMMITTEE ON WAYS AND MEANS—CONTINUED

SWYGERT, BRENDA K	STAFF ASSISTANT	$4,618.41
TALBERT, JUDITH A	STAFF ASSISTANT	5,525.91
TAYLOR, MARY E	STAFF ASSISTANT, FROM JUN 1	810.00
TURKO, CARREN S	STAFF ASSISTANT	4,500.00
VAUGHAN, WILLIAM K,JR	PROFESSIONAL ASSISTANT (P)	12,528.12
WHITTED, TREAVA A	STAFF ASSISTANT	4,875.00
WIGNOT, MARY JANE	STAFF ASSISTANT (C)	12,528.12
WINCEK, MARK D	PROFESSIONAL ASSISTANT	8,727.99
WINDHAM, JUDITH C	STAFF ASSISTANT, FROM APR 13 TO APR 30	900.00
WRIGHT, MAUREEN A	STAFF ASSISTANT, TO APR 30	1,896.07
WYNN, DONNA GAIL	STAFF ASSISTANT, FROM JUN 1	1,416.67
YOUNG, ALFRED HARL	STAFF ASSISTANT	2,860.01
ZENGIERSKI, JAMES	STAFF ASSISTANT, FROM JUN 1	810.00

SELECT COMMITTEE ON AGING

ANDERSON, MARY R	SECRETARY	3,791.22
BLANCATO, ROBERT B	MAJORITY STAFF DIRECTOR	9,682.62
BRACKNELL, H LOUISE	MAJORITY STAFF DIRECTOR, FROM APR 5	9,637.95
BRENNAN, JAMES A	SPECIAL ASST TO CHAIRMAN	11,658.72
BROWN, MARIE H	EXECUTIVE SECRETARY	7,473.12
COLEMAN, RITA G	SECRETARY	3,765.33
CONNOLLY, MARY ELIZABETH	SECRETARY	6,136.89
COVALL, MARK J	RESEARCH ASSISTANT	5,354.82
DIVER, DONNA M	SECRETARY	3,913.85
EDWARDS, CHARLES H,III	CHIEF OF STAFF	12,528.12
EDWARDS, HAZEL K	SECRETARY-MAJORITY	4,779.21
FLORES-YSITA, MARIA	SECRETARY	4,514.01
FORNACIARI, SUZANNE H	SECRETARY	4,364.01
FRY, DONNA J	SECRETARY	4,500.39
GARDNER, KATHLEEN T	RESEARCH ASSISTANT	5,880.93
GARVER, MARY ELIZABETH	SECRETARY-MINORITY	4,091.25
GREEN, CHRISTINA	SECRETARY-MINORITY	4,374.99
GUNTHARP, WALTER A	MINORITY STAFF DIRECTOR	12,528.12
HALAMANDARIS, VAL J	SPECIAL COUNSEL	12,017.19
HARRIS, RITA E	FINANCIAL MANAGER	5,454.99
HARRISON, JANET	SECRETARY—MAJORITY, FROM MAY 28	1,581.25
HICKS, HENRY H	PROFESSIONAL STAFF	9,998.88
HOBBS, NANCY ELLEN	MINORITY STAFF DIRECTOR SUB #1	8,182.50
HOLTON, DAVID L	INVESTIGATOR, TO APR 30	2,823.11
IRVING, MICHELE S	SECRETARY	4,341.24
JOHNSTON, GEORGE ALLEN	RESEARCH ASSISTANT	7,500.00
LAMBRINOS, JORGE J	STAFF DIRECTOR	9,348.51
LAWRENCE, PATRICIA	MINORITY STAFF DIRECTOR	7,486.98
LEHRMAN, RICHARD	PROFESSIONAL STAFF MEMBER	5,000.01
MCCONNELL, STEPHEN	PROFESSIONAL STAFF MEMBER	8,782.56
MORGAN, KATHERINE	RESEARCH ASSISTANT	5,375.01
OBERLE, JAMES P	MINORITY STAFF DIRECTOR, FROM JUN 1	2,333.33
RANDOL, MERRILL S	STAFF DIRECTOR, TO JUN 15	8,160.55
RIEMER, JUDAH YOSEF	DEPUTY CHIEF OF STAFF	8,591.64
SCHLEGEL, PAUL	PROFESSIONAL STAFF-MINORITY	8,750.01
SMYTHE, NANCY C	RESEARCH ASSISTANT	5,001.24
SWITZER, REBECCA	MINORITY STAFF DIRECTOR SUB #1, FROM JUN 16	750.00
THOMAS, ROGER J	PROFESSIONAL STAFF MEMBER	9,249.99
VIHSTADT, JOHN	MINORITY STAFF DIRECTOR, FROM MAY 11	4,027.78

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

ANDREWS, DUANE P	PROFESSIONAL STAFF MEMBER	10,959.90
BRENNAN, DONALD R	REGISTRY CLERK	3,024.30
BUSH, JAMES O	PROFESSIONAL STAFF MEMBER	12,000.00
DREUTH, LOUISE	SECRETARY	4,909.50
FAGA, MARTIN C	PROFESSIONAL STAFF MEMBER	11,499.99
FLANNIGAN, MICHAEL P	CHIEF REGISTRY CLERK	6,818.76
FUERTH, LEON S	PROFESSIONAL STAFF MEMBER	12,000.00
GARBER, PATRICIA ELAINE	SECRETARY, TO MAY 22	2,363.83
GIZA, RICHARD H	PROFESSIONAL STAFF MEMBER	12,000.00
GOLDMAN, IRA H	COUNSEL	8,261.88
HUGHES, ROBIN W	ASST, SECURITY/REGISTRY	4,091.25
KATZ, ILENE	SECRETARY, TO JUN 13	4,203.39
KEYES, G ELIZABETH	CHIEF REGISTRY CLERK	8,182.50
LATIMER, THOMAS K	STAFF DIRECTOR	13,187.49
LAVOY, DIANE EDWARDS	PROFESSIONAL STAFF MEMBER	9,000.75
LEARY, SHARON DIANA	SECRETARY	5,318.64
LONG, PATRICK G	ASSOCIATE COUNSEL	12,528.12
MCNALLY, JEANNE M	CLERK	6,955.14
ONEIL, MICHAEL J	CHIEF COUNSEL	12,528.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

PERMANENT SELECT COMMITTEE ON INTELLIGENCE—CONTINUED

RAIMO, BERNARD,JR	COUNSEL	$11,499.99
ROMERSTEIN, HERBERT	PROFESSIONAL STAFF MEMBER	11,032.74
SMILEY, ANNETTE G	PROFESSIONAL STAFF MEMBER	10,959.90
SWEENEY, DONNA L	SECRETARY	3,500.01
WILLIAMS, THOMAS C,JR	ASST, REGISTRY/SECURITY	3,682.14

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

ANDREWS, KAREN ELIZABETH	FINANCE/ADMINISTRATIVE OFFICER	6,249.99
BROWN, ELLIOTT A	ASSOCIATE MINORITY COUNSEL, TO APR 30	
	MIN PROF STAFF MEMBER, FROM MAY 1	9,546.24
CARPENTIER, PATRICK L	CHIEF COUNSEL	6,069.12
CARR, ELIZABETH W	INTERN, FROM JUN 15	213.33
CHASE, CATHERINE M	RECEPTIONIST, FROM APR 13	2,600.00
COFIELD, NONA W	PERSONAL SECRETARY	5,000.01
GILBERT, GEORGE R	ASSOCIATE STAFF COUNSEL	8,750.01
HENDERSON, BRUCE ERIC	INTERN, FROM MAY 21	1,333.33
JURITH, EDWARD H	PROFESSIONAL STAFF MEMBER, FROM APR 13	5,416.66
LAREMONT, RICARDO RENE	PROFESSIONAL STAFF MEMBER, FROM APR 13	5,416.66
LESHIN, PHILIP	PRESS OFFICER	3,750.00
PEPLOE, JOHN W	CHIEF OF SECURITY/INVESTIGATOR	6,249.99
PFEIFLE, CHARLES ROBERT	PRESS OFFICER	5,000.01
SALISBURY, JENNIFER A	ASST MIN STAFF COUNSEL	7,432.44
SOLOWAY, IRVING	PROFESSIONAL STAFF MEMBER	6,249.99
STAREK, ROSCOE B,III	MINORITY COUNSEL	10,779.09
TALLIA, CHERYL	INTERN, FROM MAY 1 TO MAY 31	200.00
THORNE, JOHN R	INVESTIGATOR	6,249.99
WRIGHT, SHARON	SECRETARY	3,750.00

JOINT COMMITTEE ON TAXATION

ALSTON, YVONNE KATHRYN	SECRETARY	4,364.01
ARGRETT, LORETTA C	LEGISLATION ATTORNEY	10,374.99
ARNOLD, LINCOLN	LEGISLATION ATTORNEY	4,887.12
BARTLETT, LYNN	REFUND ATTORNEY, TO JUN 7	8,390.92
BILLINGER, JAMES L	LEGISLATION ATTORNEY	12,528.12
BLOYER, JOHN HOLLIS	STAFF ASSISTANT	4,625.01
BRADDOX, ROY	STAFF ASSISTANT	4,227.63
BRAND, NORMAN J	REFUND ATTORNEY, FROM JUN 14	2,030.56
BROCKWAY, DAVID H	DEPUTY CHIEF OF STAFF	12,528.12
BUCKBERG, ALBERT	ECONOMIST	12,528.12
CHRISLEY, CLARA E	SECRETARY	5,727.75
COOK, MICHAEL	CHIEF CLERK, TO MAY 31	
	CHIEF CLERK, FROM JUN 5	6,385.38
COUGHLIN, PAUL J,III	STAFF ASSISTANT, FROM JUN 1	701.92
DALEY, JAMIE L	SECRETARY	7,405.17
DRING, JAMES F	LEGISLATION ATTORNEY	4,818.12
FORD, ROLAND W	REFUND COUNSEL	12,528.12
GAGE, ALEXA B	SECRETARY	6,818.76
GALLAGHER, THOMAS J,JR	LEGISLATION ATTORNEY	12,528.12
GEORGE, JACQUELINE S	SECRETARY	7,364.25
GERMANIS, JOHN J	STATISTICAL ANALYST	12,528.12
GIES, PATRICIA ANNE	SECRETARY	4,364.01
GORDON, RICHARD A	LEGISLATION ATTORNEY, FROM MAY 7	7,516.87
HAMLIN, ALICE E	SECRETARY, FROM MAY 5 TO JUN 11	2,055.55
HANNON, DOROTHY	REFUND SECRETARY	3,791.22
HART, THOMAS P	ECONOMITRICIAN	6,772.75
HARTLEY, HARRY B	LEGISLATION ATTORNEY	10,250.01
HIRSCH, HAROLD E	LEGISLATION ATTORNEY	12,528.12
JOHNSON, GAIL LESLIE	SECRETARY, TO JUN 1	2,680.52
JOHNSON, RICHARD L	LEGISLATION ATTORNEY	10,625.01
JOYCE, THOMAS B	ACCOUNTANT	12,273.75
KEITH, BEVERLY M	SECRETARY	4,773.12
KERSHNER, NORMA E	SECRETARY	6,682.38
KLINE, HERBERT W	STAFF ASSISTANT	4,636.74
KLUD, LEON W	ECONOMIST	12,528.12
KYLER, GERALDINE W	SECRETARY	4,418.55
LANNING, GEOFFREY B L	LEGISLATION ATTORNEY, FROM APR 5	8,361.12
LEPLEY, JOHN A	STATISTICAL CLERK	9,300.78
LIEBER, WILLIAM M	ASSISTANT LEGISLATIVE COUNSEL	12,528.12
MATTHEWS, JUNE M	STAFF ASSISTANT	5,809.59
MCCONAGHY, MARCIA B	ADMINISTRATIVE ASSISTANT	10,322.22
MCCONAGHY, MARK L	CHIEF OF STAFF	13,846.89
MULL, RICHARD L	LEGISLATION ATTORNEY	8,250.00
NEWLAND, D E,JR	ECONOMIST	7,364.25
NGUYEN, XE VAN	COMPUTER CLERK, TO APR 30	
	COMPUTER CLERK, FROM MAY 5	5,342.87

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

JOINT COMMITTEE ON TAXATION—CONTINUED

O'HARE, JOHN F	ECONOMIST	$7,364.25
PIRANEO, JOSEPHINE G	SECRETARY	4,704.93
PRITCHARD, KAREN E	LIBRARIAN	5,000.01
RICKETTS, DON LEON	LEGISLATIVE COUNSEL, TO APR 2	278.40
RIFE, REBECCA A	SECRETARY, FROM MAY 18 TO MAY 31	722.22
RUGE, RICHARD B	LEGISLATION ATTORNEY	12,528.12
SAVAGE, LINDA R	SECRETARY	7,773.39
SCHMITT, BERNARD	ECONOMIST	11,051.82
SCHOCK, BETTY P	SECRETARY	3,954.87
SCOTT, CHRISTINE ANN	ECONOMIST	5,621.64
SCOTT, MICHELLE P	LEGISLATION ATTORNEY	12,528.12
SHAPIRO, BERNARD M	CHIEF OF STAFF, TO APR 15	2,088.02
SMITH, LINDEN C	ECONOMITRICIAN	11,455.50
SONNENBERG, DONNA	SECRETARY, FROM JUN 15	822.22
SPELLMAN, JOSEPH P	REFUND ATTORNEY	12,528.12
STRETCH, C CLINTON	LEGISLATION ATTORNEY	10,091.76
SUMMERVILLE, DOROTHEA E	SECRETARY	4,625.01
SUTTON, WILLIAM T	ECONOMIST	6,736.92
THOMAS, MELVIN C,JR	LEGISLATION ATTORNEY	12,528.12
WEAVER, KEITH	STAFF ASSISTANT, FROM JUN 15	311.11
WEISS, RANDALL D	ECONOMIST	12,273.75
WERTZ, KENNETH L	ECONOMIST	10,364.49
WETZLER, JAMES W	CHIEF ECONOMIST	12,528.12
WILLIAMS, FLOYD L	ATTORNEY	11,455.50
WORDEN, ELAINE K	LEGISLATION ATTORNEY	8,250.00

TOTAL $59,169,347.57

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

HOUSE OF REPRESENTATIVES RESTAURANTS

ADMINISTRATIVE

ALTIERI, ANTHONY P.	PURCHASING AGENT—RELIEF MANAGER	$5,698.88
BALL, LAWRENCE P.	ADMINISTRATIVE OFFICER	8,503.68
CASHDOLLAR, CATHY A.	ACCOUNTING CLERK	707.60
FARLEY, ROSANNA M.	ACCOUNTING CLERK	2,993.07
HIGHTOWER, VADA S.	ASSISTANT ADMINISTRATIVE OFFICER	6,253.44
LAMBIASI, CAROL A.	SENIOR ACCOUNTING CLERK	4,182.24
MOORE, EDWARDA P.	ACCOUNTING CLERK	2,979.36
RACKEY, BRENDA	ACCOUNTING CLERK	1,085.96
WALKER, ANNE W.	GENERAL MANAGER, H.O.B.	9,997.92
WALSH, THOMAS J.	ASSISTANT PURCHASING AGENT	3,663.84

CONGRESSIONAL RESTAURANT

BARNES, ROSE P.	WAITRESS	$720.73
BEACH, LAWRENCE M.	ASSISTANT MANAGER	4,609.44
BEACHEM, ARLENE R.	LEAD GRILL GIRL	2,282.50
BLACK, SARAH B.	BUSGIRL	811.48
BOYD, DORIS Y.	SUPERVISOR—DINING ROOM	2,621.29
BROOKS, WENDY L.	WAITRESS	1,766.64
BROOKS, WILMA J.	WAITRESS	1,600.93
BROWN, THERESA E.	BUSGIRL	1,471.40
BURROW, JACQUELYN D.	WAITRESS	1,517.71
BUTLER, FERDINAND J.	WAITER	407.48
COLEMAN, JAMES	WAITER	885.46
COOPER, NELSON J.	KITCHEN UTILITY	2,012.58
CORBIN, JON X.	HEAD WAITER	1,745.75
CROWE, SARAH	ASSISTANT MANAGER	4,451.04
DOUGLAS, THERESA E.	BUSGIRL	901.51
EVERETT, CHRISTINE	BUSGIRL	793.89
FARAZMAND, HABIBOLLAH	WAITER	741.18
FRAZIER, CHARLES R.	KITCHEN UTILITY	1,076.26
GALMON, JANIE M.	PANTRY SUPERVISOR	3,640.80
GARNER, SARETA L.	WAITRESS	1,888.66
GRANT, ALPHONSO	KITCHEN UTILITY	2,118.70
GRANT, SANDRA M.	CASHIER	2,411.52
GROSS, JUANITA H.	BUSGIRL	1,545.89
HALL, BEVERLY A.	CASHIER	905.61
HARRIS, GERALDINE M.	WAITRESS	1,553.82
HARRIS, THERESA A.	KITCHEN UTILITY	1,236.42
HINES, MONTELLE M.	WAITRESS	1,570.85
KEARNEY, TOWANA	WAITRESS	1,384.71
LANCASTER, THEODORE	WAITER	711.50
LOFTY, JEROME M.	KITCHEN UTILITY	362.86
LQMAX, FAYE M.	BUSGIRL	939.89
MADDOX, SANDRALYN L.	COUNTER GIRL	1,757.40
MALCOM, CONSUELLA M.	BUSGIRL	987.25
MCCLOUD, ELMO W.	WAITER	818.48
MILLER, LEONARD J.	WAITER	800.19
MILLER, ROCITA G.	BUSGIRL	410.51
MINOR, PATRICIA A.	WAITRESS	1,380.17
MOY, ELLEN	WAITRESS	1,910.23
MURPHY, JOEL	FOOD SERVICE WORKER	2,291.91
PAYNE, CELESTINE	BUSGIRL	1,488.08
PAYNE, DEBORAH A.	BUSGIRL	652.94
PERKINS, DORETHA	BUSGIRL	935.33
PLOWDEN, RENEE' H.	BUSGIRL	1,364.29
PORTER, SANDRA L.	BUSGIRL	1,356.16
PRENTISS, WILLIAM L.	WAITER	558.64
RIDDICK, ELIZABETH D.	KITCHEN UTILITY	865.13
SCOTT, SARAHLYN	KITCHEN UTILITY	914.76
SHEPARD, GRACE	CASHIER	2,716.80
SHEPARD, MATTHEW H.	FOOD SERVICE COORDINATOR	3,587.26
SMALL, ALFRED A.	KITCHEN UTILITY	2,214.77
SMITH, PATRICIA A.	BUSGIRL	811.82
SMITH, SPENCER E.	KITCHEN UTILITY	163.31
SPENCER, WYLIE J.	LEAD PORTER	2,467.92
SWEENEY, BRENDA M.	WAITRESS	645.77
THOMPSON, ALVIN C.	BUSBOY	1,941.34
WALTMAN, JOHN H.	GENERAL MANAGER—CAPITOL	7,620.96
WOODS, ELLEN T.	BUSGIRL	199.72

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

CONGRESSIONAL RESTAURANT KITCHEN

BATTS, WILLIAM E.	LEAD KITCHEN UTILITY	$2,379.74
BONANNI, PASQUALE	CHEF	7,620.96
CHAMBERS, THOMAS F.	UNIT STOREROOM MANAGER	3,375.84
FLYTHE, DAVID L.	KITCHEN UTILITY	1,771.20
GREENE, FELICIA L.	BUSGIRL	1,646.16
HERRING, WILBERT	UNIT STORE MANAGER ASSISTANT	2,984.73
JEFFERSON, SAMUEL J.	COOK'S HELPER	2,324.27
LOULOU, KONSTANTINOS	KITCHEN UTILITY	1,253.88
MINOR, CORNELIUS F.	COOK'S HELPER	2,281.46
SANDERS, JAMES A.	COOK-1ST	3,033.62
STANTON, MOZELL	SALAD SUPERVISOR	2,555.50
SULLIVAN, RUSSELL K.	BUSBOY	1,262.30

CAPTIOL CARRY OUT

FORD, RONALD G.	KITCHEN UTILITY	$2,017.12
JACKSON, GLORIA	COUNTER GIRL	2,179.85
MCMILLAN, NIKITA D.	BUSGIRL	1,970.28
MORRIS, LILLIE R.	KITCHEN UTILITY	1,092.49
PHILLIPS, EDNA M.	KITCHEN UTILITY	1,867.83
PRICE, MILDRED	ASSISTANT CARRY-OUT MANAGER	2,678.57
WARLEY, KATHERINE	CARRY-OUT MANAGER	3,420.48

LONGWORTH CAFETERIA

ALSTON, RONALD E.	ASSISTANT CHEF	$1,546.64
ANDERSON, HENRY R., JR.	KITCHEN UTILITY	2,139.19
BAHAM, JUANITA M.	BUSGIRL	1,992.39
BALTHROP TYRONE I.	CATERING COOK-PORTER SUPERVISOR	2,745.60
BOYD, CLARICE M.	BUSGIRL	1,294.58
BATTLE, WENDELLE O.	KITCHEN UTILITY	540.18
CARTER, DARNELL C.	KITCHEN UTILITY	2,391.64
CASH, MANOLA T.	SUPERVISOR-DISHROOM	2,757.56
CHEWNINGS, ERNEST B.	KITCHEN UTILITY	1,149.28
COBBS, CATHERINE	COUNTER GIRL	2,467.50
CUMMINGS, NELLIE E.	BUSGIRL	2,052.54
DAVIS, FREDA L.	ASSISTANT MANAGER	4,047.36
DUNNE, JESSIE	PANTRY SUPERVISOR	2,139.91
EDWARDS, EMMA JANE	KITCHEN UTILITY	2,224.62
FERGUSON, ODESSA	COUNTER GIRL SUPERVISOR	3,307.51
FORD, JAMES C.	STOREROOM CLERK	1,986.24
GORDON, FANNIE F.	COUNTER GIRL	2,348.56
GREENE, EVERETT L.	ASSISTANT DISHROOM SUPERVISOR	2,161.47
HARRIS, TABITHA A.	CASHIER-RELIEF	505.33
HENDERSON, EVA	ASSISTANT CHEF	4,030.56
HENDERSON, VICTOR	COOK'S HELPER	418.38
JOHNSON, JANE R.	SALAD SUPERVISOR	2,780.21
JONES, ETHEL E.	COUNTER GIRL	2,064.35
LITTLETON, EVA S.	BUSGIRL	2,057.65
LYNCH, CECELIA G.	CASHIER	2,583.79
MARTIN, PATRICIA	COUNTER GIRL	2,058.56
MHOON, ODESSA	CASHIER	2,920.56
MILLER, CLEMITH E.	KITCHEN UTILITY	1,338.66
MOORE, JANE L.	BUSGIRL	390.53
NESMITH, PETER	BAKER	4,988.00
PARKER, RODNEY K.	KITCHEN UTILITY	2,058.73
PERRY, TERRITA	CASHIER	2,895.93
PEYTON, MARIE	COOK'S HELPER	2,508.82
POOLER, HENRY	KITCHEN UTILITY	2,352.38
PRATER, JULIA E.	COUNTER GIRL	2,467.85
ROGERS, JOHNNY	COOK'S HELPER	2,519.66
RUCKER, BERNICE	BUSGIRL	2,264.76
SMITH, JUDSON B.	CAFETERIA MANAGER	5,546.40
SPELLER, ADDIE C.	COUNTER GIRL	1,962.00
STEWART, CORDELL L.	COUNTER GIRL	2,130.95
TAYLOR, MARGARET E.	COUNTER GIRL	2,406.42
TAYLOR, WALTER B.	KITCHEN UTILITY	915.76
THOMAS, ANTHONY N.	KITCHEN UTILITY	580.56
THOMAS, CHARLENE	BUSGIRL	934.97
TRAMMELL, CARRIE	COOK-1ST	3,231.82
WALLACE, MINNIE D.	COUNTER GIRL	2,334.16
WILLIAMS, DENISE R.	SALAD GIRL	2,264.35
WILLIAMS, EDDIE M.	CHEF	5,203.68
WILLIAMS, HELEN	FLOOR SUPERVISOR	2,277.61
WOOD, ESSIE M.	BUSGIRL	2,025.02

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

LONGWORTH CAFETERIA TOBACCO

JONES, NELLIE R.	CIGAR & FLOOR SUPERVISOR	$3,309.12
LUTZ, ANNETTE	CASHIER	2,761.50
MULKEY, SHIRLEY L.	CIGAR STAND SUPERVISOR	3,156.11

LONGWORTH CARRY OUT

AUSTIN, JOYCE	GRILL GIRL	$2,241.96
BARBER, LINDA L.	CASHIER	2,631.46
BENEFIELD, EDDIE JR.	GRILL MAN	885.87
BYAS, DORIS A.	GRILL GIRL	2,420.55
HALL, JOANN	CASHIER	2,472.96
MCKINNON, ROSEMAE	COUNTER GIRL	2,057.92
PARKER, VIOLA C.	COUNTER GIRL	1,246.56
TAYLOR, PEGGY	CARRY-OUT MANAGER	3,457.12
TOON, BETTY A.	CASHIER	2,730.25
TOYE, LILLIE	COUNTER GIRL	2,101.12
UTLEY, NATHANIEL E.	KITCHEN UTILITY	1,795.05

CANNON CARRY OUT

BABEU, MICHELLE A.	BUSGIRL	$92.25
CHASE, MICHAEL A.	KITCHEN UTILITY	585.28
CORLEY, SALLY L.	CARRY OUT SUPERVISOR	2,554.24
COSBY, LEONA M.	SALAD GIRL	2,085.17
CRAMER, EVELYN B.	CASHIER-RELIEF	2,332.80
DAILY, CHARLOTTE D.	GRILL GIRL	2,314.54
DUFFY, STEPHEN V.	CARRY-OUT MANAGER	4,460.64
FORD, PHILLIP M.	GRILL MAN	2,315.05
JOHNSON, ELIZABETH	COUNTER GIRL	2,168.01
LOTT, JEAN C.	SALAD SUPERVISOR	2,301.21
MCCRAE, DORIS E.	CASHIER	2,480.00
PETTEWAY, ANTHONY L.	KITCHEN UTILITY	542.81
PHILLIPS, DEBORAH Y.	COUNTER GIRL	2,021.88
ROLAND, DEREK K.	KITCHEN UTILITY	1,048.17
SHARPE, ANGELA T.	BUSGIRL	1,943.41

RAYBURN CAFETERIA

ALFRED, BETTY	COUNTER GIRL	$1,999.76
BENNETT, CARYN W.	ASSISTANT MANAGER	3,663.84
BOYD, SUMMERFIELD	KITCHEN UTILITY	2,126.11
BROWN, SHEILA	BUSGIRL	1,718.93
BUTLER, CHRISTOPHER A.	KITCHEN UTILITY	1,939.73
CARON, CHRISTIAN A.	KITCHEN UTILITY	131.20
CHAMBERS, FRANCES A.	KITCHEN UTILITY	1,953.67
EDWARDS, DORIS M.	SALAD GIRL	2,129.40
ENGEL, H. DENNIS	CAFETERIA MANAGER	6,058.08
FONG, MEE NGOR	COUNTER GIRL	2,313.60
FORD, ROBERT L.	KITCHEN UTILITY	2,031.10
FOSTER, JACQUELINE	COUNTER GIRL	1,881.60
FOSTER, ROBIN L.	BUSGIRL	1,399.15
GREEN, LUCY F.	LINE SUPERVISOR	2,808.00
GREGORY, CLEO	LEAD KITCHEN UTILITY	2,508.83
JONES, BRENDA LEE	BUSGIRL	1,834.75
JONES, MARY L.	GRILL GIRL	2,226.65
JONES, ULYSSES S.	COOK	3,999.45
MITCHELL, KEVIN A.	KITCHEN UTILITY	1,635.91
MUNSON, PATRICK M.	UNIT STOREROOM MANAGER ASSISTANT	2,891.85
NEWKIRK, ELSIE M.	COUNTER GIRL SUPERVISOR	2,511.56
NICKELSON, ALEX L.	CHEF	5,710.08
PERKINS, KATINA	BUSGIRL	733.90
PHILLIPS, JOHN W.	GRILL MAN	2,574.33
POOLER, BETTY	BUSGIRL	2,052.65
POOLER, MELVIN	KITCHEN UTILITY	2,651.57
PRATER, KENNETH F.	KITCHEN UTILITY	1,977.76
RANDOLPH, JANET L.	CASHIER	2,150.40
RODRIQUEZ, ROSA A.	COUNTER GIRL	2,313.60
ROGERS, DORIS A.	COOK'S HELPER	2,874.23
ROGERS, JERRY C.	COOK	3,292.21
ROGERS, LUVENIA	COUNTER GIRL	2,075.83
SANDERS, BETTIE L.	HEAD CASHIER	2,524.20
SMITH, GRACE H.	GRILL GIRL	2,725.30
THOMAS, ANDREW J.	POT WASHER	2,044.08
WALTON, BEATRICE	SALAD GIRL	2,129.40

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

RAYBURN CAFETERIA—CONTINUED

WHALEN, WILLIAM V.	UNIT STOREROOM MANAGER	$3,309.12
WHITE, ADELL	BUSGIRL	1,195.17
WHITT, MILDRED E.	CASHIER	2,364.37
WILLIAMS, EUGENE	ASSISTANT CHEF	3,640.80
WILLIAMS, GERALDINE	BUSGIRL	2,029.38
WILLIAMS, SANDRA D.	BUSGIRL	1,965.28
WILLIAMS, VIRGIL T.	POT WASHER	2,046.28
WINSTON, CONNIE L.	SALAD GIRL	1,926.39
WOOD, EMANUEL L.	KITCHEN UTILITY	1,704.59
WORELDS, EARNESTINE B.	BUSGIRL	246.00

RAYBURN CAFETERIA TOBACCO

HARRIS, DELORES R.	CASHIER	$2,365.69
THOMPSON, PEGGY L.	CASHIER	2,481.24

RAYBURN CATERING

ARTIS, WALTER H.	KITCHEN UTILITY	$1,852.19
ATCHERSON, BETTY S.	SALADS	2,615.69
CARTER, SR., MARK V.	KITCHEN UTILITY	1,594.92
CASSIDY, GERALDINE	ACCOUNTING CLERK	3,078.72
FAGANS, RANDOLPH	BANQUET STEWARD SUPERVISOR	55.15
HICKS, JAMES P.	BANQUET STEWARD SUPERVISOR	3,309.12
LEWIS, WILSON	BANQUET STEWARD SUPERVISOR	3,309.12
LINDER, HENRY, JR.	STEWARD	1,945.96
MCCORMICK, JOSEPH B.	RAYBURN CATERING MANAGER	5,546.40
ROSASCO, FRANCES S.	ACCOUNTING CLERK	3,826.88
SMITH, SARAH M.	SALADS	2,557.02
TABRON, LONNIE	BANQUET STEWARD SUPERVISOR	2,907.63
WELLS, CHARLES H.	KITCHEN UTILITY	1,895.25
WRIGHT, TILLIE R.	SALAD SUPERVISOR	3,309.12

RAYBURN CARRY OUT

ALLSTON, DELORIS	COUNTER GIRL	$2,117.55
BROWN, ROSA L.	COUNTER GIRL SUPERVISOR	3,003.35
CHANDLER, KATIE	CARRY-OUT MANAGER	3,457.12
JOHNSON, DENISE R.	GRILL GIRL	2,269.41
LYONS, LOUISE	CASHIER	2,573.22
MAXFIELD, MARILYN J.	BUSGIRL	164.00
MCDOUGAL, JAMES B.	KITCHEN UTILITY	1,934.18
MIDDLETON, WILHELMINA J.	COUNTER GIRL	2,056.80
WASHINGTON, CONNIE P.	COUNTER GIRL	2,162.51

ANNEX #2

BANKS, ESTELLE	SALAD GIRL	$2,035.54
BLACK, SHEILA M.	BUSGIRL	1,710.39
BOYKIN, HILDA M.	GRILL GIRL	1,681.02
GRAHAM, CLYDE	COOK'S HELPER	2,075.85
HARRISTON, NATALIE S.	CASHIER-RELIEF	2,332.80
HOLLAND, BARBARA A.	SALAD GIRL	2,347.20
JEMISON, CHARLOTTA A.	ASSISTANT MANAGER	4,182.24
JOHNSON, ETHEL C.	COUNTER GIRL	1,902.05
KEH, ROLANDO I.	CHEF	4,182.24
LANGSTON, RICKY G.	GRILL MAN	2,203.20
LESESNE, ANNETTE A.	COUNTER GIRL	2,150.40
LEWIS, JANIS M.	BUSGIRL	1,710.74
LEWIS, VICTORIA L.	GRILL GIRL	2,246.68
LUCAS, EVELYN W.	CASHIER	2,487.58
LUCKEY, CAROLYN D.	BUSGIRL	1,717.90
MARSHALL, EVELYN	BUSGIRL	1,570.32
MASLONA, EDMUND J.	BAKERY MANAGER	4,855.68
MCCOLLOUGH, HENRY L.	GRILL MAN	2,506.48
MURPHY, PATRICK J.	KITCHEN UTILITY	147.60
SHACKLEFORD, MYRA L.	COUNTER GIRL	334.15
STANBACK, GAIL L.	COUNTER GIRL	2,092.80
TURNER, CHARLES F.	UNIT STOREROOM MANAGER	2,673.12
WILLIAMS, DOROTHY M.	CARRY-OUT MANAGER	2,881.80
WILLIAMS, ORA M.	BUSGIRL	1,874.51
WILLIAMS, RUTHINE	CASHIER	2,455.04
WRIGHT, SAMUEL E.	CASHIER	1,874.74
YANCY, DAVID M.	BUSBOY	1,955.51
ZELLER, ROBERT W.	CAFETERIA MANAGER	5,546.40

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

ANNEX #2—COMMISSARY

MALONE, RUSSELL	STOREROOM ASSISTANT-COMMISSARY	$2,585.36
MARTIN, ROBERT C.	COMMISSARY MANAGER	4,758.24
MUNSON, MICHAEL D.	UNIT STOREROOM MANAGER	3,420.48
PETTIS, PATRICK J.	TRUCK DRIVER	2,829.94
WRIGHT, ORLANDO D.	UNIT STOREROOM MANAGER	3,346.24

LONGWORTH CATERING:

ADKINS, REGINALD L.	BANQUET STEWART	$2,244.51
HARRIS, STEPHANIE L.	SECT. TO GENERAL MANAGER HOB	2,979.36
JOHNSON, MAE F.	SUPERVISOR CATERING	3,017.14
LAWRENCE, LOUIS	LONGWORTH CATERING MANAGER	5,546.40
MAYNOR, JESSIE M.	CATERING SUPERVISOR	3,530.40
POTEAT, LARRY D.	COOK	2,203.20

TOTAL $634,759.68

HOUSE BEAUTY SHOP

ALLEN, PEGGY L.	BEAUTICIAN	$2,019.84
BENTHALL, BRENDA A.	BEAUTICIAN	2,110.19
BIRNIOS, GAY A.	BEAUTICIAN	2,503.76
CAPUTO, ITSUKO	BEAUTICIAN	2,587.20
CECIL, MARY P.	BEAUTICIAN	2,021.16
CRUEL, DORIS J.	BEAUTICIAN	2,524.80
DEL AGUILA, LAURA	BEAUTICIAN	2,098.06
GRAY, IRENE E.	MANICURIST	2,260.80
GREENE, DONNA L.	BEAUTICIAN	1,989.61
HANCOCK, KUTLAY	BEAUTICIAN	2,026.42
HUDAK, ANNE M.	BEAUTICIAN	2,587.20
JOHNSON, ETTA H.	BEAUTICIAN	2,587.20
MCGLAMARY, MARY S.	SUPERVISOR-HOUSE BEAUTY SHOP	3,237.15
PAZO, EVANGELINA	MANICURIST	2,258.45
RECALDE, MARTA M.	BEAUTICIAN	2,538.69
SATO, FUMIKO O.	BEAUTICIAN	2,069.76
STANTON, MARGARET B.	MAID	1,658.88
VALLADARES, JUANA A.	MANICURIST	1,092.65
WITTY, NIKI P.	MANAGER-HOUSE BEAUTY SHOP	5,519.28
YOUNG, JUANITA	MAID	1,194.96

TOTAL $47,486.06

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1981—Continued

HOUSE BARBER SHOPS

CANNON

ALLEN, JOHN	$837.53
HOWARD, ANDERSON	126.46
MCMILLIAN, GARFIELD	618.13
QUATTRONE, JOE	771.74
SUTT, ROBERT	600.07

RAYBURN

BROWN, MALCOLM	$931.96
FOX, TOM	1,216.67
KUSER, EUGENE	1,306.23
SHEPPARD, CHARLES	301.14
TOTAL	$6,709.93

HOUSE BEAUTY SHOP

ALLEN, LOUISE	$216.90
BENTHALL, BRENDA	1,525.05
BIRNIOS, GAY	685.20
CAPUTO, ITSUKO	1,904.70
CECIL, MARY PAT	892.95
CRUEL, DORIS	3,108.45
DEL AGUILA, LAURA	909.75
GREENE, DONNA	846.90
HANCOCK, KUTLAY	901.20
HUDAK, ANNE MARIE	952.50
JOHNSON, ETTA	879.94
MCGLAMARY, MAY	240.96
RECALDE, MARTA	567.15
SATO, FUMIKO	1,850.85
TOTAL	$15,482.50

OFFICIAL EXPENSES OF MEMBERS

OFFICE OF THE HON. JOSEPH P ADDABBO

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	1104600002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	325.53
04-20	1110930021	JOSEPH P ADDABBO	03/01/81–03/01/82	RIDGEWOOD TIMES SUBSCRIPTION	5.00
04-20	1110930022	JOSEPH P ADDABBO	04/01/81–06/30/81	NEW YORK NEWS/WALL STREET JOURNAL SUBSCRIPTION	72.84
04-20	1110930023	JOSEPH P ADDABBO	01/21/81–01/29/81	HOUSE RESTAURANT FOR CONSTITUENTS LUNCHES	50.75
04-20	1110930011	NEW YORK TELEPHONE COMPANY	02/23/81–03/18/81	MOBILE TELEPHONE SERVICE	132.84
04-20	1110930012	NEW YORK TELEPHONE	03/19/81–04/18/81	TELEPHONE SERVICE AT FOREST HILLS OFFICE	61.68
04-20	1110930013	NEW YORK TELEPHONE	03/13/81–04/12/81	TELEPHONE SERVICE AT OZONE PARK OFFICE	146.30
04-20	1110930001	JOSEPH P ADDABBO	03/12/81–03/18/81	ROUND TRIP AIRFARE WASHINGTON TO NEW YORK & RETURN PLUS PRIVATE AUTO / 30 MI. @ 24¢/MI.	189.20
04-20	1110930002	JOSEPH P ADDABBO	03/19/81–03/23/81	ROUND TRIP AIRFARE WASHINGTON TO NEW YORK & RETURN PLUS PRIVATE AUTO / 30 MI. @ 24¢/MI.	99.20
04-20	1110930003	JOSEPH P ADDABBO	03/26/81–03/30/81	ROUND TRIP AIRFARE WASHINGTON TO NEW YORK & RETURN PLUS PRIVATE AUTO / 30 MI. @ 24¢/MI.	189.20
04-20	1110930004	JOSEPH P ADDABBO	04/02/81–04/06/81	ROUND TRIP AIRFARE WASHINGTON TO NEW YORK & RETURN PLUS PRIVATE AUTO / 30 MI. @ 24¢/MI.	112.20
04-20	1110930005	JOSEPH P ADDABBO	04/09/81–04/10/81	ROUND TRIP AIRFARE WASHINGTON TO NEW YORK & RETURN PLUS PRIVATE AUTO / 30 MI. @ 24¢/MI.	177.20
04-20	1110930020	JOSEPH P ADDABBO	04/10/81–04/13/81	ROUND TRIP AIRFARE WASHINGTON TO NEW YORK & RETURN PLUS PRIVATE AUTO / 15 MI. @ 24¢/MI. PLUS TAXI FARE.	134.60
04-20	1110930006	HAZELTINE CORPORATION	04/01/81–04/30/81	COUPLER & H-1510	80.00
04-20	1110930007	DIALCOM, INCORPORATED	02/01/81–02/28/81	COMPUTER SERVICE, DUAL ACCESS CHARGES, PRIME TIME	46.08
04-20	1110930008	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR APRIL	870.62
04-20	1110930010	C & P TELEPHONE	03/01/81–03/31/81	COUPLER FOR COMPUTER	49.24
04-20	1110930014	TERMINAL DATA CORPORATION	04/01/81–04/30/81	WORKSTATION WITH TRAY	15.50
04-20	1110930015	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAMS	243.45
04-20	1110930009	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE AT OZONE PARK OFFICE	42.51
04-28	1118890023	LOUIS DESENA C BENEDICT MAURO	04/01/81–04/30/81	101ST AVENUE OZONE PARK NY 11416	200.00
04-28	1118890024	HAROLD J KAUFMANN	04/01/81–04/30/81	QUEENS BLVD FOREST HILLS NY 11375	225.00
04-28	1118880001	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES 1981 ANNUAL ASSESSMENT	100.00
04-28	1118880002	CONGRESSIONAL ARTS CAUCUS	01/01/81–12/31/81	1981 MEMBERSHIP DUES	100.00
04-28	1118540002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	325.31
04-30	1121610001	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		647.09
04-30	1121310001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		240.00
05-06	1126610002	RICHARD SEELMEYER	04/16/81–04/17/81	HERTZ CAR RENTAL	46.71
05-06	1126610003	RICHARD SEELMEYER	04/16/81	FOOD - RESTAURANT DINNER	66.60
05-06	1126610004	RICHARD SEELMEYER	04/16/81–04/17/81	HOTEL	67.92
05-06	1126610005	RICHARD SEELMEYER	04/16/81–04/17/81	2 TOLLS, MISC EXPENSES	17.00
05-06	1126610001	RICHARD SEELMEYER	04/16/81–04/17/81	AIRFARE WASHINGTON TO NEW YORK AND RETURN PARKING AND AIRPORT	122.50
05-07	1127500012	JOSEPH P ADDABBO	05/10/81–05/10/82	SUBSCRIPTION TO NEWSDAY	135.00
05-07	1127500015	JOSEPH P ADDABBO	04/06/81–07/05/81	SUBSCRIPTION TO NEW YORK TIMES	39.00
05-07	1127500016	JOSEPH P ADDABBO	04/14/81	12 COPIES OF THE OFFICIAL DIRECTORY FOR NEW YORK CITY	84.00
05-07	1127500008	JOSEPH P ADDABBO	02/04/81–03/31/81	HOUSE RESTAURANT FOR CONSTITUENTS LUNCHES	211.40
05-07	1127500009	JOSEPH P ADDABBO	02/17/81–04/16/81	CON EDISON AT FOREST HILLS OFFICE	18.87
05-07	1127500010	JOSEPH P ADDABBO	03/02/81–03/31/81	CON EDISON AT OZONE PARK OFFICE	49.69
05-07	1127500011	JOSEPH P ADDABBO	03/01/81–03/31/81	OFFICE CLEANING OF OZONE PARK OFFICE & SUPPLIES	60.33
05-07	1127500013	JOSEPH P ADDABBO	03/27/81	SUPPLIED AND INSTALLED TWO LIGHTS, 96' BALLASTS - REPLACE DEFECTIVE SOCKET	97.20
05-07	1127500014	JOSEPH P ADDABBO	03/01/81–03/31/81	OFFICE CLEANING OF FOREST HILLS OFFICE	65.00
05-07	1127500017	JOSEPH P ADDABBO	01/01/81–12/31/81	SUBSCRIPTION TO THE ROLL CALL NEWSPAPER	25.00
05-07	1127500019	ANGELO SURICO	04/20/81–04/22/81	HOTEL	379.37
05-07	1127500020	ANGELO SURICO	04/20/81–04/21/81	MEALS - RESTAURANTS	38.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOSEPH P ADDABBO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	1127500003	NEW YORK TELEPHONE	04/13/81-04/19/81	TELEPHONE SERVICE AT 212-845-3131 OZONE PARK OFFICE	153.15
05-07	1127500004	NEW YORK TELEPHONE COMPANY	03/20/81-04/19/81	MOBILE TELEPHONE SERVICE - 212-572-0435	137.35
05-07	1127500005	JOSEPH P ADDABBO	04/16/81-04/17/81	R/T AIRFARE - WASHINGTON TO NEW YORK & RETURN - PRIVATE AUTO (30 MILES @ .24 PER MILE)	125.20
05-07	1127500006	JOSEPH P ADDABBO	04/17/81-04/20/81	R/T AIRFARE - WASHINGTON TO NEW YORK AND RETURN - PRIVATE AUTO (30 MILES @ .24 PER MILE)	177.20
05-07	1127500007	JOSEPH P ADDABBO	04/24/81-04/27/81	R/T AIRFARE - WASHINGTON TO NEW YORK AND RETURN - PRIVATE AUTO (30 MILES @ .24 PER MILE)	125.20
05-07	1127500018	ANGELO SURICO	04/20/81-04/22/81	R/T PRIVATE AUTO - NEW YORK TO WASHINGTON AND RETURN (520 MILES @ .24 PER MILE)	124.80
05-07	1127500001	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR MARCH - PRIME HOURS	55.26
05-07	1127500002	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE	78.04
05-14	1134820002	JOSEPH P ADDABBO	03/31/81-04/29/81	CON EDISON FOR OZONE PARK OFFICE	49.26
05-14	1134820004	RICHARD SEELMEYER	04/30/81-05/01/81	HOTEL	63.41
05-14	1134820006	RICHARD SEELMEYER	04/30/81-05/01/81	CAR RENTAL	51.92
05-14	1134820007	RICHARD SEELMEYER	05/01/81	PARKING & TOLLS	12.00
05-14	1134820008	RICHARD SEELMEYER	05/01/81	FOOD	4.00
05-14	1134820009	NEW YORK TELEPHONE	04/19/81-05/18/81	TELEPHONE SERVICE AT FOREST HILLS OFFICE	64.10
05-14	1134820001	JOSEPH P ADDABBO	05/01/81-05/04/81	ROUND TRIP AIRFARE WASH TO NEW YORK AND RETURN, PRIVATE AUTO 30 MILES @ 24¢ PER MILE	125.20
05-14	1134820003	JOSEPH P ADDABBO	05/08/81-05/11/81	ROUND TRIP AIRFARE WASH TO NEW YORK & RETURN, PRIVATE AUTO 30 MILES @ 24¢ PER MILE	125.20
05-14	1134820005	RICHARD SEELMEYER	04/30/81-05/01/81	ROUNDTRIP AIRFARE WASH TO NEW YORK & RETURN	118.00
05-14	1134820010	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICE FOR MAY	870.62
05-18	1138490033	MARLYS BROMBERG	05/07/81	TAXICABS IN NEW YORK	27.00
05-18	1138490032	MARLYS BROMBERG	05/07/81	ROUND TRIP AIRFARE WASH TO NEW YORK & RETURN, PRIVATE AUTO 14 MILES @ .24 PER MILE	121.36
05-18	1138330001	TERMINAL DATA CORPORATION	05/01/81-05/31/81	#3841 WORKSTATION W/TRAY	15.50
05-18	1138330002	HAZELTINE CORPORATION	05/01/81-05/31/81	COUPLER, H1510	80.00
05-26	1146430002	THOMAS J LANKFORD	04/29/81	160M REPRO QUESTIONNAIRE CARD	2,195.00
05-26	1146430001	HAZELTINE CORPORATION	08/01/80-08/31/80	COUPLER	18.00
05-26	1146720001	C & P TELEPHONE	04/01/81-04/30/81	COMPUTER COUPLER	49.42
05-26	1146720002	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE	74.25
05-29	1148890001	LOUIS DESENA C BENEDICT MAURO	05/01/81-05/30/81	101ST AVENUE OZONE PARK NY 11416	200.00
05-29	1148890002	HAROLD J KAUFMANN	05/01/81-05/30/81	QUEENS BLVD FOREST HILLS NY 11375	225.00
05-29	1148860002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	327.16
05-31	1152620001	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,010.21
05-31	1152330001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		301.46
06-11	1156430008	JOSEPH P ADDABBO	07/01/81-06/30/82	JEWISH FRONTIER SUBSCRIPTION	10.00
06-11	1156430009	JOSEPH P ADDABBO	05/14/81	BURRELLE'S MEDIA DIRECTORIES - 1 NEW YORK	30.00
06-11	1156430004	JOSEPH P ADDABBO	05/26/81	2 WINDOWS REGLAZED IN OZONE PARK OFFICE	62.40
06-11	1156430005	JOSEPH P ADDABBO	04/01/81-04/30/81	OFFICE CLEANING OF OZONE PARK OFFICE AND SUPPLIES	72.08
06-11	1156430006	JOSEPH P ADDABBO	04/16/81-05/15/81	CON EDISON FOR FOREST HILLS OFFICE	11.77
06-11	1156430007	JOSEPH P ADDABBO	04/01/81-04/30/81	OFFICE CLEANING AT FOREST HILLS OFFICE	65.00
06-11	1156430010	JOSEPH P ADDABBO	04/01/81-04/29/81	CONSTITUENTS LUNCHES	60.75
06-11	1156430011	JOSEPH P ADDABBO	05/01/81	SUPPLIED & INSTALLATION OF 1, TWO LIGHT 96' BALLAST SCRAPPED TAR ON 1 FIXTURE, IN OZONE PARK OFFICE.	48.60
06-11	1156430012	NEW YORK TELEPHONE	05/13/81-06/12/81	TELEPHONE SERVICE AT 212-845-3131 - OZONE PARK OFFICE	152.58
06-11	1156430013	NEW YORK TELEPHONE COMPANY	04/18/81-05/18/81	MOBILE TELEPHONE SERVICE - 212-572-0435	133.73
06-11	1156430001	JOSEPH P ADDABBO	05/14/81-05/19/81	R/T AIRFARE WASHINGTON TO NEW YORK AND RETURN - PRIVATE AUTO (30 MILES @ .24 PER MILE)	125.20
06-11	1156430003	JOSEPH P ADDABBO	05/27/81-06/01/81	R/T AIRFARE WASHINGTON TO NEW YORK & RETURN - PRIVATE AUTO (30 MILES @ .24 PER MILE)	177.20
06-11	1156430031	JOSEPH P ADDABBO	05/21/81-05/26/81	R/T AIRFARE WASHINGTON TO NEW YORK AND RETURN - PRIVATE AUTO (30 MILES @ .24 PER MILE)	177.20
06-11	1156430017	RICHARD SEELMEYER	05/14/81	AIR FARE TO NEW YORK	59.00

06-11	1156430014	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICE - DUPLICATE	122.28
06-11	1156430015	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR JUNE	870.62
06-11	1156430018	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAMS	171.70
06-11	1156430016	GSA, OAD, FINANCE DIVISION	03/18/81–04/18/81	TELEPHONE SERVICE AT OZONE PARK OFFICE	42.51
06-16	1166600001	JOSEPH P ADDABBO	06/04/81–06/08/81	AIRFARE ROUND TRIP WASHINGTON TO NEW YORK AND RETURN, PRIVATE AUTO 30 MILES AT .24/MI	186.20
06-22	1170700001	JOSEPH P ADDABBO	05/01/81–05/30/81	OFFICE CLEANING OF OZONEPARKE OFFICE	50.00
06-22	1170700002	JOSEPH P ADDABBO	04/29/81–05/29/81	CON EDISON - ELECTRIC BILL OZONE PARK OFFICE	49.47
06-22	1170700003	JOSEPH P ADDABBO	05/01/81–05/31/81	OFFICE CLEANING OF FOREST HILLS OFFICE	65.00
06-22	1170700004	JOSEPH P ADDABBO	06/11/81	REPAIR OF AIR CONDITIONING UNIT AT OZONE PARK OFFICE	594.00
06-22	1170700005	JOSEPH P ADDABBO	06/11/81–06/16/81	R/T AIRFARE WASHINGTON TO NEW YORK & RETURN, PRIVATE AUTO 30 MILES AT 24¢	155.20
06-26	1177440002	JOSEPH P ADDABBO	06/17/81	SIGN FOR DISTRICT OFFICE - NY	97.20
06-26	1177440001	JOSEPH P ADDABBO	06/18/81–06/23/81	ROUND TRIP AIRFARE WASHINGTON TO NEW YORK & RETURN, PRIVATE AUTO 30 MILES @ .24	149.20
06-29	1177800002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	326.39
06-30	1182600001	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		784.28
06-30	1180890001	LOUIS DESENA C BENEDICT MAURO	06/01/81–06/30/81	101ST AVENUE OZONE PARK NY 11416	200.00
06-30	1180890002	HAROLD J KAUFMANN	06/01/81–06/30/81	QUEENS BLVD FOREST HILLS NY 11375	225.00
06-30	1182820001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		563.56
				TOTAL	**19,421.05**

OFFICE OF THE HON. DANIEL K AKAKA

OFFICIAL EXPENSES

04-07	1096810001	DAVID R RAMAGE	03/17/81–03/20/81	PRINTING OF 3,000 BIRTH CONGRATULATIONS CARDS, 500 'DEAR DAN' POST CARDS AND 500 NEW ADDRESS LABELS.	103.50
04-07	1096810031	PLAZA UNIQUE TRAVEL	03/09/81–03/19/81	R/T AIRFARE FROM DIST (HONOLULU) TO WASH FOR CONG AKAKA	769.06
04-07	1096810032	ASSOCIATED TRAVEL INC	02/21/81–03/20/81	R/T AIRFARE FROM DIST (HONOLULU) TO WASH FOR STAFF JAMES SAKAI	563.97
04-07	1096810004	DIALCOM, INCORPORATED	03/20/81	VOUCHER SLIPS FOR INCOMING MAIL	30.00
04-07	1096810005	DIALCOM, INCORPORATED	02/01/81–02/28/81	COMPUTER SERVICES DUAL ACCESS CHARGES	35.36
04-09	1099820001	DAVID R RAMAGE	03/27/81	PRINTING OF 75 NEWSPAPER COLUMNS	75.00
04-09	1099820002	C & P TELEPHONE	02/01/81–02/28/81	WASH OFFICE OFFICIAL TOLL CALLS FOR FEBRUARY	21.20
04-09	1099820003	C&P TELEPHONE COMPANY	02/01/81–02/28/81	WASH OFFICE WATS SERVICE FOR FEBRUARY	337.00
04-14	1104600003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	229.93
04-28	1118540003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	971.92
04-30	1121610002	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		2,292.50
04-30	1121310025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		382.34
05-05	1124310012	U.S. NEWS & WORLD REPORT	02/01/81–02/01/82	ONE SUBSCRIPTION TO 'U.S. NEWS & WORLD REPORT' FOR DISTRICT OFFICE	24.00
05-05	1124310013	TIME	03/01/81–03/01/82	ONE SUBSCRIPTION TO 'TIME' FOR DISTRICT OFFICE	34.84
05-05	1124310014	R. L. POLK & CO	03/18/81	TWO 1981 HONOLULU DIRECTORIES	238.00
05-05	1124310015	R. L. POLK & CO	04/13/81	TWO 1981 DIRECTORIES FOR HAWAII-MAUI-KAUAI	159.00
05-05	1124310001	OCEANIC CABLEVISION	03/16/81–04/16/81	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	12.70
05-05	1124310002	INTRASTATE COMMUNICATIONS UPDATE	03/01/81–03/31/81	TELEVISION NEWS CLIPPING SERVICE FOR WASHINGTON, D.C. OFFICE FOR MARCH	108.40
05-05	1124310009	GSA, OAD, FINANCE DIVISION	03/31/81	MISC. OFC. SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC. STORE	41.43
05-05	1124310010	HOPACO	02/28/81	MISCELLANEOUS OFFICE SUPPLIES	44.67
05-05	1124310011	ASK MR. FOSTER	02/10/81–02/17/81	INTER-ISLAND AIRFARE FOR ROBERT T. OGAWA HONOLULU-KAUAI-HAWAII-HONOLULUY-MAUI-HONOLULU ON OFFICIAL BUSS.	143.00
05-05	1124310016	HAWAII CLIPPING SERVICE	03/01/81–03/31/81	NEWSPAPER CLIPPINGS FOR HONOLULU, HAWAII DISTRICT OFFICE	18.31
05-05	1124310017	OCEANIC CABLEVISION	02/16/81–03/16/81	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	9.19
05-05	1124310003	HAWAIIAN TELEPHONE CO	02/19/81–03/19/81	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	28.49
05-05	1124310004	HAWAIIAN TELEPHONE CO	04/13/81–05/13/81	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	19.10
05-05	1124310005	HAWAIIAN TELEPHONE CO	03/13/81–04/13/81	TELEPHONE CHARGES FOR DISTRICT (LIHUE, KAUAI)	27.60
05-05	1124310006	GSA, OAD, FINANCE DIVISION	02/01/81	PRIVATE LINE SERVICE FOR DISTRICT FOR FEBRUARY	8.55
05-05	1124310007	GSA, OAD, FINANCE DIVISION	03/01/81	PRIVATE LINE SERVICE FOR DISTRICT FOR MARCH	8.55
05-05	1124310008	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT PHONE CHARGES FOR 10 STATION, 2 EXTENSIONS, COMM DIST. CHARGES KEY OTHER EXC. EQUIP & COM TOLL.	525.00
05-06	1126660005	OFFICIAL AIRLINE GUIDE	08/01/81–07/31/82	ONE RENEWAL SUBSCRIPTION TO 'POCKET FLIGHT GUIDE'	38.92
05-06	1126660001	DAVID R RAMAGE	04/06/81	PRINTING OF 300 'TELL IT TO CONGRESSMAN AKAKA' FORMS	14.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DANIEL K AKAKA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	1126660002	DAVID R RAMAGE	04/09/81	PRINTING OF 300 CARDS ON THE INFRARED TELESCOPE FACILITY	17.75
05-06	1126660003	CONGRESSIONAL ARTS CAUCUS	01/05/81-12/31/81	1981 MEMBERSHIP DUES	100.00
05-06	1126660004	HAWAII CLIPPING SERVICE	03/01/81-03/31/81	NEWSPAPER CLIPPING SERVICE FOR WASH OFFICE FOR MARCH	20.89
05-06	1126660011	JAMES K SAKAI	03/21/81-04/04/81	AUTO MILEAGE FOR OFFICIAL BUSINESS 52 MI AT .24	12.48
05-06	1126660006	INTERNATIONAL TRAVEL SERVICE	03/23/81-03/24/81	O/W AIR FARE FROM DISTRICT (HONOLULU) TO WASH FOR CONG AKAKA	333.26
05-06	1126660007	C & P TELEPHONE	03/01/81-03/31/81	TELECOMMUNICATION DATA SERVICE FOR MARCH	87.24
05-06	1126660008	CONTINENTAL RESOURCES INC	04/01/81-04/30/81	RENTAL OF COMPUTER EQUIPMENT FOR APRIL	134.00
05-06	1126660009	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES DUAL ACCESS CHARGES FOR MARCH	29.72
05-06	1126660010	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR APRIL	870.62
05-06	1126660013	C&P TELEPHONE COMPANY	03/01/81-03/31/81	WASH OFFICE WATS SERVICE FOR MARCH	474.83
05-12	1132070001	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	295.50
05-26	1146430005	CONGRESSIONAL QUARTERLY INC	05/12/81	ONE COPY OF POLITICS IN AMERICA 1982	25.00
05-26	1146430006	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81-07/05/81	ONE RENEWAL SUBSCRIPTION TO 'THE NEW YORK TIMES'	58.50
05-26	1146430007	UNIV. OF PENNSYLVANIA/THE WHARTON SCHOOL	04/02/81	ONE COPY OF FINANCIAL DISORDER AND INTERNATIONAL BANKING	5.00
05-26	1146430004	CONGRESSIONAL QUARTERLY INC	03/20/81	ONE SET OF CQ BINDERS	25.50
05-26	1146430008	WASHINGTON SPEECHWRITERS	04/22/81-04/29/81	REGISTRATION FEE TO 'PROFESSIONAL SPEECHWRITING' ATTENDED BY STAFF DIANA HOYT	100.00
05-26	1146430011	MICROGRAPHICS SPECIALTIES, INC	03/31/81	MICROFILMING OF CORRESPONDENCE	45.00
05-26	1146430012	MICROGRAPHICS SPECIALTIES, INC	04/30/81	MICROFILMING OF CORRESPONDENCE	45.00
05-26	1146430009	RED CARPET TRAVEL SERVICE	04/27/81-04/28/81	O/W AIRFARE FROM DIST (HONOLULU) TO WASH FOR CONG. AKAKA	753.66
05-26	1146430010	DIALCOM, INCORPORATED	04/16/81	VOUCHER SLIPS FOR INCOMING MAIL	42.00
05-27	1146430003	DAVID R RAMAGE	04/30/81-05/04/81	PRINTING OF 900 'TELL IT TO CONGRESSMAN AKAKA' FORMS W/100 CORRESPONDING POSTERS & 250 ACADEMY POSTERS.	198.50
05-29	1148860003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	219.01
05-31	1152620002	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		2,292.09
05-31	1152330025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		78.25
06-11	1156430027	KAUAI TIMES	07/01/81-06/30/82	ONE ANNUAL SUBSCRIPTION TO 'KAUAI TIMES'	12.00
06-11	1156430028	SUPERINTENDENT OF DOCUMENTS	05/05/81	SUPPLEMENTARY SERVICE FOR THE CATALOG OF FEDERAL DOMESTIC ASSISTANCE	20.00
06-11	1156430019	PARK CENTRAL HOTEL	05/10/81-05/22/81	HOTEL ACCOMMODATIONS IN WASHINGTON, DC FOR SENIOR CITIZEN INTERN - ANTHONY A TOMOSO	676.00
06-11	1156430024	DAVID R RAMAGE	03/05/81-03/10/81	PRINTING OF 1,000 'LEGISLATIVE UPDATES', 300 'TELL IT TO CONGRESSMAN AKAKA' FORMS, AND 300 BIOGRAPHIES.	161.35
06-11	1156430025	DAVID R RAMAGE	05/21/81	PRINTING OF 75 NEWSPAPER COLUMNS	50.00
06-11	1156430026	HAWAII CLIPPING SERVICE	04/01/81-04/30/81	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON OFFICE FOR APRIL	21.18
06-11	1156430020	C & P TELEPHONE	04/01/81-04/30/81	TELECOMMUNICATION DATA SERVICE FOR APRIL	87.57
06-11	1156430021	CONTINENTAL RESOURCES INC	05/01/81-05/31/81	RENTAL OF COMPUTER EQUIPMENT FOR MAY	134.00
06-11	1156430022	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES DUAL ACCESS CHGS FOR APRIL PLUS HIGH SPEED PRINTING	44.74
06-11	1156430023	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES FOR MAY	870.62
06-12	1161440004	RELIEF PRINTING CORPORATION	05/29/81	500 BUSINESS CALLING CARDS FOR CONG. AKAKA	18.00
06-12	1161440002	C & P TELEPHONE	04/01/81-04/30/81	WASH OFFICE - OFFICIAL TOLL CALLS FOR APRIL	51.28
06-12	1161440003	C&P TELEPHONE COMPANY	04/01/81-04/30/81	WASH OFFICE WATS SERVICE FOR APRIL	416.79
06-12	1161440001	WESTERN UNION TELEGRAPH COMPANY	04/08/81-04/16/81	OFFICIAL TELEGRAMS SENT FROM WASH. OFFICE	144.18
06-16	1166500001	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	181.50
06-25	1175400001	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	HONOLULU HI 00000	4,754.00
06-25	1176800001	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	HONOLULU HI 00000	22.00
06-25	1176800031	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	HONOLULU HI 00000	22.00
06-29	1177800003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	218.45
06-30	1182600002	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		2,413.12

06-30	1180680002	DAVID R RAMAGE			
06-30	1180680004	THE KIPLINGER WASHINGTON LETTER	09/01/81–08/31/82	ONE RENEWAL SUBSCRIPTION TO 'THE KIPLINGER WASHINGTON LETTER	42.00
06-30	1180680007	CITY NEWS PUBLISHING CO	07/01/81–06/30/82	ONE RENEWAL SUBSCRIPTION TO 'VITAL SPEECHES'	18.00
06-30	1180680001	DAVID R RAMAGE	05/28/81	PRINTING OF 250 ACADEMY POSTERS	41.25
06-30	1180680003	HAWAII CLIPPING SERVICE	05/01/81–05/31/81	NEWSPAPER CLIPPING SERVICE FOR WASH OFFICE FOR MAY	23.57
06-30	1180680005	UNITED STATES CAPITOL	06/04/81	PURCHASE OF TWO BLACK AND WHITE PHOTOS FOR CONSTITUENT BROCHURE	12.00
06-30	1180680006	MARCY J.K. FARDEN	06/04/81–06/06/81	REIMB FOR ATTENDANCE FEES FOR 'CRS ADVANCED LEGISLATIVE INSTITUTE'	60.00
06-30	1180680008	INTERNATIONAL TRAVEL SERVICE	05/21/81	O/W AIR FARE FROM WASH TO DISTRICT (HONOLULU) FOR CONG AKAKA	333.26
06-30	1180680009	KILOHANA WORLD TRAVEL	05/26/81–06/12/81	R/T AIR FARE FROM DISTRICT (HONOLULU) TO WASH FOR CONG AKAKA	820.49
06-30	1180680010	TRAVEL MASTERS INC	05/09/81–05/31/81	R/T A/F FROM DIST (KAHULUI) TO WASH FOR SENIOR CITIZEN INTERN ANTHONY A. TOMOSO	600.98
06-30	1180680011	C & P TELEPHONE	05/01/81–05/31/81	TELECOMMUNICATION DATA SERVICE FOR MAY	87.43
06-30	1180680012	CONTINENTAL RESOURCES INC	06/01/81–06/30/81	RENTAL OF COMPUTER EQUIPMENT FOR JUNE	134.00
06-30	1180680013	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES DUAL ACCESS CHGS FOR MAY DELIVERY	91.05
06-30	1180680014	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR JUNE	870.62
06-30	1182800002	*(STATIONERY ALLOWANCE CHARGED)*	06/30/81	CREDIT FOR 1980	(247.00)
06-30	1182820025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		410.37
06-30	1180680015	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/05/81	OFFICIAL TELEGRAMS SENT FROM WASH OFFICE	53.40
				TOTAL	**30,243.28**

OFFICE OF THE HON. DONALD JOSEPH ALBOSTA

OFFICIAL EXPENSES

04-14	1104300001	CADILLAC EVENING NEWS	02/13/81-01/02/82	ONE YEAR SUBSCRIPTION	46.80
04-14	1104300002	THE WATERFRONT	01/03/81–01/02/82	ONE YEAR SUBSCRIPTION	9.50
04-14	1104300003	SHIAWSSEE COUNTY JOURNAL	01/03/81–01/02/82	ONE YEAR SUBSCRIPTION	15.00
04-14	1104300004	THE ARENAC COUNTY INDEPENDENT	01/03/81–01/02/82	ONE YEAR SUBSCRIPTION	9.00
04-14	1104300019	MICHIGAN EDUCATION DIRECTORY	03/09/81	SUBSCRIPTION FOR 1981 DIRECTORY	6.00
04-14	1104300008	MILLER-CHRISTENSEN REAL ESTATE, INC	02/01/81–02/28/81	UTILITIES FOR MIDLAND DISTRICT OFFICE	126.87
04-14	1104300009	XEROX CORPORATION	12/31/80–01/30/81	EXCESS PHOTO COPIES	5.39
04-14	1104300010	MICHIGAN BELL TELEPHONE CO.	03/01/81–03/31/81	IN-WATS SERVICE TO MIDLAND DISTRICT OFFICE	268.86
04-14	1104300011	MICHIGAN BELL TELEPHONE CO.	03/07/81–04/06/81	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE	69.63
04-14	1104300012	MICHIGAN BELL TELEPHONE CO.	03/16/81–04/15/81	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	190.27
04-14	1104300013	GENERAL TELEPHONE CO MICHIGAN	03/16/81–04/16/81	TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE	89.59
04-14	1104300005	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/81–03/31/81	RENTAL OF CRT AND TWO COUPLERS	73.00
04-14	1104300006	DIALCOM, INCORPORATED	04/01/81–04/30/81	DATA PROCESSING SERVICES	870.62
04-14	1104300007	PUBLIC OFFICE CORPORATION	02/01/81–02/28/81	RENTAL OF PRINTER AND TRACTOR AND SERVICE CONTRACT THEREON	170.00
04-14	1104300014	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE SERVICE TO WASHINGTON OFFICE	29.18
04-14	1104430041	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	213.50
04-14	1104300015	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE TO OWOSSO DISTRICT OFFICE VIA FLINT	24.53
04-14	1104300016	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE TO OWOSSO DISTRICT OFFICE VIA LANSING	34.94
04-14	1104300017	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE	57.94
04-14	1104300018	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE TO MIDLAND DISTRICT OFFICE	68.97
04-21	1111600001	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	32.25
04-28	1118890025	DONALD & GERALDINE ELLIOT	04/01/81–04/30/81	MATTHEWS BUILDING OWOSSO MI 48867	230.00
04-28	1118890026	MILLER-CHRISTENSEN REAL ESTATE, INC	04/01/81–04/30/81	419 S. SAGINAW MIDLAND MI 48640	623.32
04-28	1118500007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	213.32
04-30	1121610003	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		686.46
04-30	1120630001	S.A.W.INVESTMENTS	04/01/81–04/30/81	862 E. 8TH ST.,TRAVERSE CITY, MI. 49684	350.00
04-30	1121310002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		434.31
05-08	1128810001	DAVID R RAMAGE	03/13/81	PRINTING OF MARCH NEWSLETTER	3,162.50
05-08	1128810002	DAVID R RAMAGE	03/31/81	PRINTING WEEKLY COLUMN MASTHEAD	50.35
05-08	1128810003	QUICK RELIABEL PRINTING	03/25/81	PRINTING OF LETTERS OF INVITATION TO LEGISLATIVE LUNCHEONS	47.19
05-11	1131430009	THE MARION PRESS	01/03/81–01/02/82	ONE YEAR SUBSCRIPTION	8.00
05-11	1131430010	HOUGHTON LAKE RESORTER	01/03/81–01/02/82	ONE YEAR SUBSCRIPTION	10.50
05-11	1131430006	TRAVERSE BUSINESS SERVICE	03/01/81–03/31/81	PHOTOCOPYING SERVICES	38.60
05-11	1131430008	MILLER-CHRISTENSEN REAL ESTATE, INC	03/01/81–03/31/81	UTILITIES FOR MIDLAND DISTRICT OFFICE	133.30

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DONALD JOSEPH ALBOSTA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	1131430001	MICHIGAN BELL TELEPHONE CO.	04/01/81-04/30/81	IN-WATS TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	303.20
05-11	1131430002	MICHIGAN BELL TELEPHONE CO.	04/16/81-05/15/81	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	185.17
05-11	1131430003	MICHIGAN BELL TELEPHONE CO.	04/07/81-05/06/81	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE	60.32
05-11	1131430004	GENERAL TELEPHONE CO MICHIGAN	04/16/81-05/15/81	TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE	104.62
05-11	1131430007	PUBLIC OFFICE CORPORATION	03/01/81-03/31/81	RENTAL OF PRINTER, TRACTOR FEEDER AND SERVICE CONTRACT THEREON	170.00
05-11	1131430005	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE	33.77
05-12	1132070002	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	131.75
05-15	1135570016	DONALD J ALBOSTA	01/24/81-03/28/81	TRAVEL BY PERSONAL AUTO WITHIN THE 10TH CONGRESSIONAL DISTRICT OF MICHIGAN - 1842 MILES @ .24 PER MILE.	442.08
05-15	1135570001	DONALD J ALBOSTA	01/03/81	SAGINAW, MI TO WASH, DC AIRFARE - ST CHARLES, MI TO SAGINAW, NI (PERSONAL AUTO) - 23 MILES	127.60
05-15	1135570002	DONALD J ALBOSTA	01/22/81	WASHINGTON, DC TO SAGINAW, MI AIRFARE - SAGINAW, MI TO ST CHARLES, MI BY PERSONAL AUTO (23 MILES).	120.10
05-15	1135570003	DONALD J ALBOSTA	02/02/81	SAGINAW, MI TO WASHINGTON, DC AIRFARE - ST CHARLES, MI TO SAGINAW, MI BY PERSONAL AUTO (23 MILES).	127.60
05-15	1135570004	DONALD J ALBOSTA	02/06/81	WASHINGTON, DC TO SAGINAW, MI AIRFARE - SAGINAW, MI TO ST CHARLES, MI BY PERSONEL AUTO (23 MILES).	127.60
05-15	1135570005	DONALD J ALBOSTA	02/16/81	SAGINAW, MI TO WASHINGTON, DC AIRFARE - ST CHARLES, MI TO SAGINAW, MI BY PERSONAL AUTO (23 MILES).	127.60
05-15	1135570006	DONALD J ALBOSTA	02/19/81	WASHINGTON, DC TO SAGINAW, MI AIRFARE - SAGINAW, MI TO ST CHARLES, MI BY PERSONEL AUTO (23 MILES).	127.60
05-15	1135570007	DONALD J ALBOSTA	02/24/81	SAGINAW, MI TO WASHINGTON, DC AIRFARE - ST CHARLES, MI TO SAGINAW, MI BY PERSONAL AUTO (23 MILES).	127.60
05-15	1135570008	DONALD J ALBOSTA	02/27/81	WASHINGTON, DC TO SAGINAW, MI AIRFARE - SAGINAW, MI TO ST CHARLES, MI BY PERSONAL AUTO (23 MILES).	127.60
05-15	1135570009	DONALD J ALBOSTA	03/09/81	SAGINAW, MI TO WASHINGTON, DC AIRFARE - ST CHARLES, MI TO SAGINAW, MI BY PERSONAL AUTO (23 MILES).	133.60
05-15	1135570010	DONALD J ALBOSTA	03/13/81	WASHINGTON, DC TO SAGINAW, MI AIRFARE - SAGINAW, MI TO ST CHARLES, MI BY PERSONAL AUTO (23 MILES).	138.60
05-15	1135570011	DONALD J ALBOSTA	03/16/81	DETROIT, MI TO WASHINGTON, DC AIRFARE - ST CHARLES, MI TO DETROIT, MI BY PERSONAL AUTO (105 MILES).	134.00
05-15	1135570012	DONALD J ALBOSTA	03/19/81	WASHINGTON, DC TO DETROIT, MI AIRFARE - DETROIT, MI TO ST CHARLES, MI BY PERSONAL AUTO (105 MILES).	134.00
05-15	1135570013	DONALD J ALBOSTA	03/23/81	DETROIT, MI TO WASHINGTON, DC AIRFARE - ST CHARLES, MI TO DETROIT, MI BY PERSONAL AUTO (105 MILES).	134.00
05-15	1135570014	DONALD J ALBOSTA	03/26/81	WASHINGTON, DC TO DETROIT, MI AIRFARE - DETROIT, MI TO ST CHARLES, MI BY PERSONAL AUTO (105 MILES).	134.00
05-15	1135570015	DONALD J ALBOSTA	03/30/81	DETROIT, MI TO WASHINGTON, DC AIRFARE - ST CHARLES, MI TO DETROIT, MI BY PERSONAL AUTO (105 MILES).	134.00
05-21	1141540001	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA FLINT)	24.53
05-21	1141540002	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA LANSING)	34.94
05-21	1141540003	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE	57.94
05-21	1141540004	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE TO MIDLAND DISTRICT OFFICE	69.42
05-29	1148890003	DONALD & GERALDINE ELLIOT	05/01/81-05/30/81	MATTHEWS BUILDING OWOSSO MI 48867	230.00
05-29	1148890004	MILLER-CHRISTENSEN REAL ESTATE, INC	05/01/81-05/30/81	419 S. SAGINAW MIDLAND MI 48640	623.32
05-29	1149950005	S.A.W.INVESTMENTS	05/01/81-05/30/81	862 E. 8TH ST.,TRAVERSE CITY, MI. 49684	350.00
05-29	1149410009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	214.84

05-31	1152620003	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		682.27
05-31	1152330002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		665.30
06-08	1156910005	XEROX CORPORATION	02/28/81–03/31/81	EXCESS PHOTOCOPIES FOR THE MONTH OF MARCH	98.56
06-08	1156910006	TRAVERSE BUSINESS SERVICE	04/01/81–04/30/81	PHOTOCOPYING SERVICES	52.30
06-08	1156910007	DAVID R RAMAGE	05/12/81	PRINTING OF SMALL LETTERHEADS AND MATCHING ENVELOPES	137.50
06-08	1156910008	MILLER-CHRISTENSEN REAL ESTATE, INC	04/01/81–04/30/81	UTILITIES FOR MIDLAND DISTRICT OFFICE	76.19
06-08	1156910009	PAT CASEY	04/01/81–05/15/81	REMBURSEMENT FOR PURCHASE OF FILM AND NEWSPAPERS	22.59
06-08	1156910010	JOHN F NUTTER	05/20/81	REIMBURSEMENT FOR PURCHASE OF WINDOW ENVELOPES FOR OFFICE FROM GPO	17.80
06-08	1156910011	MICHIGAN BELL TELEPHONE CO.	05/01/81–05/31/81	IN-WATS SERVICE TO MIDLAND DISTRICT OFFICE	172.08
06-08	1156910012	MICHIGAN BELL TELEPHONE CO.	05/07/81–06/06/81	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE	58.97
06-08	1156910013	GENERAL TELEPHONE CO MICHIGAN	05/16/81–06/15/81	TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE	91.93
06-08	1156910015	MICHIGAN BELL TELEPHONE CO.	05/16/81–06/15/81	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	161.18
06-08	1156910001	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/81–05/31/81	RENTAL OF CRT AND COUPLER	64.00
06-08	1156910002	DIALCOM, INCORPORATED	05/01/81–05/31/81	DATA PROCESSING SERVICES	800.62
06-08	1156910003	DIALCOM, INCORPORATED	06/01/81–06/30/81	DATA PROCESSING SERVICES	870.62
06-08	1156910004	DATA TERMINALS AND COMMUNICATIONS	06/01/81–06/30/81	RENTAL OF MICROFILE	187.00
06-08	1156910014	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE SERVICE TO WASHINGTON OFFICE-LONG DISTANCE CALLS	24.91
06-08	1156910016	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA FLINT)	24.53
06-08	1156910017	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA LANSING)	34.94
06-08	1156910018	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE TO MIDLAND DISTRICT OFFICE	69.72
06-08	1156910019	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE	57.94
06-16	1166500002	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	47.00
06-19	1168400006	THE PIONEER	08/15/81–02/14/82	SIX MONTHS SUBSCRIPTION	25.00
06-19	1168400003	TRAVERSE BUSINESS SERVICE	05/01/81–05/31/81	PHOTOCOPYING SERVICES	54.80
06-19	1168400004	MILLER-CHRISTENSEN REAL ESTATE, INC	05/01/81–05/31/81	UTILITIES FOR MIDLAND DISTRICT OFFICE	67.21
06-19	1168400005	QUANTITY PHOTO COMPANY	05/19/81	PHOTO OF CONGRESSMAN FOR DISTRIBUTION UPON REQUEST	45.40
06-19	1168400009	MICHIGAN BELL TELEPHONE CO.	06/01/81–06/30/81	IN-WATS SERVICE IN MIDLAND DISTRICT OFFICE	162.71
06-19	1168400001	DATA TERMINALS AND COMMUNICATIONS	04/01/81–04/30/81	RENTAL AND MAINTENANCE ON MICROFILE	187.00
06-19	1168400002	DATA TERMINALS AND COMMUNICATIONS	05/01/81–05/31/81	RENTAL AND MAINTENANCE ON MICROFILE	187.00
06-19	1168400007	PUBLIC OFFICE CORPORATION	04/01/81–04/30/81	RENTAL AND MAINTENANCE OF PRINTER	170.00
06-19	1168400008	PUBLIC OFFICE CORPORATION	05/01/81–05/31/81	RENTAL AND MAINTENANCE OF PRINTER	170.00
06-26	1175520001	XEROX CORPORATION	03/31/81–04/30/81	EXCESS PHOTOCOPIES MADE	12.13
06-26	1175520004	DAVID R RAMAGE	06/11/81	PRINTING OF CERTIFICATES	82.50
06-26	1175520003	MICHIGAN BELL TELEPHONE CO.	06/07/81–07/06/81	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE	62.80
06-26	1175520002	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE SERVICE TO WASHINGTON OFFICE	20.42
06-29	1180840001	POSTMASTER	06/08/81	OVERSEAS AIR MAIL STAMPS FOR DIPLOMATIC INQUIRIES	40.00
06-29	1177810035	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	214.20
06-30	1182600003	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		770.15
06-30	1180890003	DONALD & GERALDINE ELLIOT	06/01/81–06/30/81	MATTHEWS BUILDING OWOSSO MI 48867	230.00
06-30	1180890004	MILLER-CHRISTENSEN REAL ESTATE, INC	06/01/81–06/30/81	419 S. SAGINAW MIDLAND MI 48640	623.32
06-30	1180890005	S.A.W.INVESTMENTS	06/01/81–06/30/81	862 E. 8TH ST.,TRAVERSE CITY, MI. 49684	350.00
06-30	1180640001	GENERAL TELEPHONE CO MICHIGAN	06/16/81–07/15/81	TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE	120.61
06-30	1180640002	DIALCOM, INCORPORATED	05/19/81–06/12/81	CHARGES FOR DELIVERY OF LABELS	48.00
06-30	1182820002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		345.58
06-30	1180640003	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA FLINT)	24.53
06-30	1180640004	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE	57.94
06-30	1180640005	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA LANSING)	37.12
				TOTAL	**21,917.46**

OFFICE OF THE HON. BILL ALEXANDER

OFFICIAL EXPENSES

04-07	1093720001	DAVID R RAMAGE	03/18/81–03/23/81	13,150 NEWSLETTERS, 8,700 SCHEDULE LETTERS	308.70
04-07	1093520001	BILL ALEXANDER	03/25/81	REIMBURSE FOR PHOTOGRAPHS - OFFICIAL BUSINESS	21.13
04-10	1100820004	XEROX CORPORATION	01/07/81–01/30/81	OVER MINIMUM CHARGES ON XEROX COPIER	20.79
04-10	1100820005	ARKANSAS PRESS ASSOC	03/01/81–03/31/81	CLIPPING SERVICE	66.66

OFFICE OF THE HON. BILL ALEXANDER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	1100820006	FORREST OFFICE MACHINE COMPANY	03/27/81	6 ROLLS 92-1315 COPY PAPER	87.30
04-10	1100820008	BILL ALEXANDER	03/26/81–03/28/81	REIMB FOR MOTEL/FOOD THE ALAMO COURT - WALNUT RIDGE, AR (THREE DAYS)	137.92
04-10	1100820009	BILL ALEXANDER	03/28/81	REIMB FOR FOOD - THE DOBBS HOUSE - MEMPHIS, TN	4.44
04-10	1100820012	SOUTHWESTERN BELL	03/17/81–04/16/81	LONG DISTANCE TELEPHONE SERVICE BATESVILLE DISTRICT OFFICE	113.87
04-10	1100820013	SOUTHWESTERN BELL	03/17/81–04/12/81	TELEPHONE SERVICE & INSTALLATION FORREST CITY DISTRICT OFFICE	257.69
04-10	1100820007	BILL ALEXANDER	03/26/81–03/28/81	ROUND TRIP COACH AIRLINE WASHINGTON, DC/MEMPHIS, TN/WASHINGTON, DC	344.00
04-10	1100820010	BILL ALEXANDER	03/28/81	TAXIFARE - WASHINGTON NATIONAL AIRPORT TO HOME	9.75
04-10	1100820011	BILL ALEXANDER	03/26/81–03/28/81	TIPS - WASHINGTON NATIONAL AIRPORT/MEMPHIS INTERNATIONAL AIRPORT	8.00
04-10	1100820003	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR APRIL	870.62
04-10	1100820001	GSA, OAD, FINANCE DIVISION	02/18/81–03/18/81	FTS SERVICE - BATESVILLE DISTRICT OFFICE	60.62
04-10	1100820002	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE	127.85
04-14	1104540002	HAL LACY	04/01/81–04/02/81	LODGING - THE RAMADA INN - WEST MEMPHIS, AR	54.68
04-14	1104540004	BILL ALEXANDER	04/01/81	REIMBURSE FOR FOOD - WEST MEMPHIS, ARKANSAS	20.03
04-14	1104540003	BILL ALEXANDER	04/01/81–04/03/81	REIMBURSE FOR ROUND TRIP AIRLINE TICKET - WASHINGTON, DC/MEMPHIS, TN/WASHINGTON, DC	344.00
04-14	1104540005	BILL ALEXANDER	03/18/81	REIMBURSE FOR PARKING - MEMPHIS INTERNATIONAL AIRPORT	.85
04-14	1104540006	BILL ALEXANDER	04/01/81–04/03/81	TIPS - WASHINGTON NATIONAL AIRPORT - MEMPHIS INTERNATIONAL AIRPORT	8.00
04-14	1104540007	BILL ALEXANDER	04/03/81	TAXI FARE - WASHINGTON NATIONAL AIRPORT TO HOME	7.50
04-14	1104540001	HAL LACY	04/01/81–04/04/81	ROUND TRIP AIRLINE TICKET (COACH) WASHINGTON, DC/MEMPHIS, TN	344.00
04-14	1104600004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	289.81
04-20	1110930016	SOUTHERN INSTITUTE OFAVIATION INC	03/28/81	CHARTER AIRPLANE - JONESBORO, AR	377.35
04-20	1110930017	CENTRAL FLYING SERVICE	03/07/81	CHARTER SERVICES - LITTLE ROCK/JONESBORO/LITTLE ROCK	271.40
04-20	1110930018	HAL PONDER	03/26/81–03/28/81	ROUND TRIP AIRFARE (COACH) WASHINGTON, DC/MEMPHIS, TN/WASHINGTON, DC	344.00
04-20	1110930019	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAPH SERVICES	121.93
04-24	1114630001	DAVID R RAMAGE	04/14/81–04/15/81	PRINTING OF 18,400 FLYERS FOR HOXIE, PRINTING OF 18,400 LETTERS	577.00
04-24	1114630002	DAVID R RAMAGE	03/25/81–04/10/81	IMPRINTING 4,750 LETTERHEADS, 13,100 CHESHIRE LABELS, 1,500 HIGH SCHOOL CERTIFICATES, 12,800 SCHED CARD.	340.50
04-24	1114500001	DEPARTMENT OF STATE CASHIER	07/01/80–07/31/80	CABLEGRAMS	30.00
04-24	1114630003	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE	230.14
04-28	1118880012	JOYCE WILLIAMS	04/21/81	REIMBURSE FOR OFFICE SUPPLIES - JONESBORO DISTRICT OFFICE	30.37
04-28	1118880003	DAVID R RAMAGE	04/22/81	39,000 NEWSLETTERS	750.40
04-28	1118880005	BILL ALEXANDER	04/17/81	REIMBURSE FOR FOOD - ARKANSAS	1.40
04-28	1118880006	BILL ALEXANDER	04/13/81	REIMBURSE FOR PARKING - WASHINGTON NATIONAL AIRPORT	22.50
04-28	1118880007	BILL ALEXANDER	04/18/81	REIMBURSE FOR FOOD - WEST MEMPHIS, ARK	30.60
04-28	1118880008	BILL ALEXANDER	04/12/81	REIMBURSE FOR GASOLINE - HEBER SPRINGS, ARKANSAS	10.85
04-28	1118880009	BILL ALEXANDER	04/18/81	REIMBURSE FOR GASOLINE - COLORADO SPRINGS, CO	21.62
04-28	1118880010	BILL ALEXANDER	04/19/81	REIMBURSE FOR GASOLINE - COLORADO SPRINGS, CO	10.00
04-28	1118880011	BILL ALEXANDER	04/14/81	REIMBURSE FOR FOOD - LITTLE ROCK, AR	9.75
04-28	1118880004	BILL ALEXANDER	04/11/81	ONE WAY AIRLINE COACH TICKET - WASHINGTON/MEMPHIS/LITTLE ROCK	180.00
04-28	1118540004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	211.27
04-30	1121610004	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,033.56
04-30	1121310026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		772.41
05-05	1124600003	COLUMBIA MEDIA SERVICES	04/13/81	COMPOSITION FOR NEWSLETTER	246.00
05-05	1124600004	XEROX CORPORATION	01/30/81–03/03/81	OVER MINIMUM ALLOWANCE FOR XEROX COPIER	54.70
05-05	1124600001	SOUTHWESTERN BELL	04/13/81–05/12/81	TELEPHONE SERVICE FOR FORREST CITY DISTRICT OFFICE	154.15
05-05	1124600002	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE	151.84
05-08	1128660001	ARKANSAS PRESS ASSOC	04/01/81–04/27/81	CLIPPING SERVICE	63.36

05-08	1128550002	SOUTHWESTERN BELL	04/17/81–05/16/81	TELEPHONE SERVICE FOR BATESVILLE DISTRICT OFFICE	137.11
05-08	1128550001	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR BATESVILLE DISTRICT OFFICE	62.07
05-11	1131310001	BILL ALEXANDER	04/24/81	REIMBURSEMENT FOR MOTEL-TRIP TO ARKANSAS	40.38
05-11	1131310002	DAVID R RAMAGE	04/23/81	500 LETTERHEADS	16.25
05-14	1134820014	DAVID R RAMAGE	04/28/81–05/01/81	CHESHIRE LABELS ON NEWSLETTERS 71,000 NEWSLETTERS	911.20
05-14	1134820011	BILL ALEXANDER	04/25/81	REIMB FOR FOOD - TRIP TO ARKANSAS	1.06
05-14	1134820012	BILL ALEXANDER	05/03/81	REIMB FOR GASOLINE HERBER SPRINGS, AR	5.50
05-14	1134820016	BILL ALEXANDER	04/16/81–04/19/81	REIMB FOR ACCOMMODATIONS PETERSEN AIR FORCE BASE	20.00
05-14	1134820031	BILL ALEXANDER	04/14/81–04/15/81	REIMB FOR ACCOMMODATIONS BLYTHEVILLE AIR FORCE BASE	4.00
05-14	1134820017	BILL ALEXANDER	05/01/81–05/03/81	ROUND TRIP AIRLINE TICKET MEMPHIS, TN/WASHINGTON, DC	344.00
05-14	1134820013	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES	870.62
05-26	1146430013	CENTRAL FLYING SERVICE	04/13/81	CHARTER AIRPLANE - LITTLE ROCK/HEBER SPRINGS/WEST MEMPHIS/FORREST CITY/LITTLE ROCK	361.00
05-26	1146430014	BILL ALEXANDER	05/08/81	REIMBURSE FOR GASOLINE - NORTH LITTLE ROCK, ARKANSAS	16.00
05-26	1146720009	FORREST OFFICE MACHINE COMPANY	05/08/81	6 ROLLS 92-1315 COPY PAPER, 1 CASE 92-2085 TONER	107.50
05-26	1146430015	BILL ALEXANDER	05/08/81–05/10/81	ROUND TRIP AIRLINE TICKET (COACH) WASHINGTON, DC/LITTLE ROCK, AR	199.00
05-26	1146720006	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE	318.71
05-27	1146720007	DAVID R RAMAGE	04/16/81	PRINTING SERVICE - 8,300 LETTERS	126.00
05-27	1146720008	DAVID R RAMAGE	04/21/81	PRINTING SERVICE - 100 DEAR COLLEAGUES	11.75
05-27	1147570001	BILL ALEXANDER	04/18/81	REIMB FOR GASOLINE DURING OFFICIAL TRAVEL	20.62
05-27	1147570002	BILL ALEXANDER	05/15/81–05/18/81	R/T AIRLINE TICKET - WASHINGTON, DC/LITTLE ROCK, AR/MEMPHIS, TN/WASHINGTON, DC	348.00
05-27	1147570003	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAPH SERVICES	143.08
05-29	1148860004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	212.79
05-31	1152620004	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,210.56
05-31	1152330026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		459.50
06-05	1156640001	BILL ALEXANDER	05/12/81	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	3.45
06-05	1156640002	BILL ALEXANDER	05/23/81	REIMBURSE FOR FOOD - TRIP TO WEST MEMPHIS, ARK	8.01
06-05	1156640003	BILL ALEXANDER	05/24/81	REIMBURSE FOR GASOLINE DURING TRIP TO WEST MEMPHIS	21.70
06-05	1156640006	HAL LACY	05/16/81–05/20/81	REIMBURSE FOR CAR RENTAL DURING TRIP TO ARKANSAS	140.59
06-05	1156640007	HAL LACY	05/16/81–05/17/81	REIMBURSE FOR MOTEL ACCOMMODATIONS NEWPORT, ARKANSAS	22.66
06-05	1156640004	BILL ALEXANDER	05/23/81–05/25/81	ROUND TRIP COACH AIRLINE TICKET WASHINGTON, D.C./MEMPHIS, TN	344.00
06-05	1156640005	HAL LACY	05/16/81–05/20/81	ROUND TRIP AIRLINE TICKET (COACH) WASH, D.C./LITTLE ROCK, AR/MEMPHIS, TN/WASHINGTON, D.C.	360.00
06-05	1156640008	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES	870.62
06-11	1160620008	BILL ALEXANDER	05/19/81	REIMBURSE FOR OFFICE SUPPLIES	60.59
06-11	1156430029	DAVID R RAMAGE	05/19/81	1,500 NOTES & COMMENTS	219.95
06-11	1156430030	BILL ALEXANDER	05/29/81	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	.95
06-11	1160520001	BILL ALEXANDER	05/30/81	REIMBURSE FOR FOOD - ARKANSAS	1.59
06-11	1160520002	BILL ALEXANDER	05/30/81	REIMBURSE FOR MOTEL ACCOMMODATIONS - WALNUT RIDGE, ARKANSAS	28.84
06-11	1160520004	BILL ALEXANDER	05/30/81–05/31/81	MOTEL ACCOMMODATIONS - MEMPHIS, TN	38.09
06-11	1160520005	BILL ALEXANDER	05/29/81	REIMBURSE FOR PARKING - MEMPHIS, TN	1.25
06-11	1160620001	ARKANSAS PRESS ASSOC	05/01/81–05/29/81	CLIPPING SERVICE	77.88
06-11	1160620003	BILL ALEXANDER	05/29/81	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	15.50
06-11	1160620004	VOWELS PRINTING AND SUPPLY	05/15/81–05/20/81	OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE	36.10
06-11	1160620005	CALEB WATSON COMPANY, INC	05/15/81–05/21/81	OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE	18.59
06-11	1160620006	SOUTHWESTERN BELL	05/17/81–06/16/81	TELEPHONE SERVICE FOR BATESVILLE DISTRICT OFFICE	133.75
06-11	1160620009	SOUTHWESTERN BELL TE LEPHONE	05/13/81–06/12/81	TELEPHONE SERVICE - FOREST CITY DISTRICT OFFICE	85.66
06-11	1160520003	BILL ALEXANDER	05/29/81–05/31/81	REIMBURSE FOR ROUND TRIP COACH AIRLINE TICKET - WASHINGTON, DC/MEMPHIS, TN	344.00
06-11	1160620002	GSA, OAD, FINANCE DIVISION	04/18/81–05/18/81	FTS SERVICE - BATESVILLE DISTRICT OFFICE	122.73
06-11	1160620007	GSA, OAD, FINANCE DIVISION	04/18/81–05/18/81	FTS SERVICE	135.70
06-12	1161720001	CENTRAL FLYING SERVICE	05/02/81	CHARTER AIRPLANE FOR MEMBER HEBER SPRINGS, AR/MEMPHIS, TN	355.35
06-23	1168350005	COLUMBIA MEDIA SERVICES	05/30/81	COMPOSITION FOR NEWSLETTER	47.23
06-23	1168350006	CONGRESSIONAL QUARTERLY INC	05/29/81	PERMISSION TO REPRINT PP.842-43 FROM CONGRESSIONAL QUATERLY WEEKLY REPORT	5.00
06-23	1168350002	RONNY DEATON	06/04/81–06/07/81	RENTAL CAR DURING TRIP TO ARKANSAS	101.96
06-23	1168350008	XEROX CORPORATION	03/03/81–05/08/81	OVER-MINIMUM CHARGE ON COPIER	140.85
06-23	1168350009	BILL ALEXANDER	06/04/81	REIMBURSE FOR FOOD TRIP TO JONESBORO	18.51
06-23	1168350003	BILL ALEXANDER	06/04/81–06/05/81	TAXI FARES - WASHINGTON OFFICE TO AIRPORT	9.50
06-23	1168350004	BILL ALEXANDER	06/04/81–06/05/81	TIPS - WASHINGTON NATIONAL AIRPORT MEMPHIS INTERNATIONAL AIRPORT	8.00
06-23	1168350010	BILL ALEXANDER	06/04/81–06/05/81	ROUND TRIP AIRLINE TICKET (COACH) WASH., D.C./MEMPHIS, TN/WASH., D.C.	362.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL ALEXANDER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	1168350001	RONNY DEATON	06/04/81-06/07/81	ROUND TRIP AIRLINE TICKET (COACH) WAHINGTON, D.C./MEMPHIS, TN/LITTLE ROCK, AR/WASHINGTON, D.C.	370.00
06-23	1168350007	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE	231.02
06-25	1175400029	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	BATESVILLE AR 00000	734.00
06-25	1175400030	GENERAL SERVICES ADMINISTRATION	04/30/81-06/30/81	JONESBORO AR 00000	3,850.00
06-26	1174810002	DAVID R RAMAGE	06/09/81	PRINTING 35,000 NEWSLETTERS	569.00
06-26	1174810003	KAIT-TV	06/03/81	THREE CASS TO CASS DUBS ON C-SPAN	105.00
06-26	1174810005	BILL ALEXANDER	06/13/81	FOOD DURING TRIP TO ARKANSAS OFFICERS OPEN MESS - LITTLE ROCK AIR FORCE BASE	22.50
06-26	1174820001	BILL ALEXANDER	06/12/81	REIB FOR FOOD DURING TRIP TO ARKANSAS	10.51
06-26	1174820002	BILL ALEXANDER	06/13/81-06/14/81	REIMB FOR MOTEL ACCOMMODATIONS LITTLE ROCK AIR FORCE BASE	4.00
06-26	1174820003	BILL ALEXANDER	06/12/81-06/13/81	REIMB FOR HOTEL ACCOMMODATIONS CLARENDON, AR	19.57
06-26	1174820004	FORREST OFFICE MACHINE COMPANY	06/12/81	6 ROLLS COPY PAPER, 1 CASE TONER	107.50
06-26	1174810004	BILL ALEXANDER	06/11/81-06/15/81	ROUND TRIP AIRLINE TICKET WASHINGTON, DC/MEMPHIS, TN/LITTLE ROCK, AR/WASHINGTON, DC	397.00
06-26	1174810001	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE	127.85
06-29	1177800004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	357.38
06-30	1182600004	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,105.56
06-30	1180640007	DAVID R RAMAGE	06/17/81	5,000 NEWSLETTERS - RICE PROGRAM	103.50
06-30	1180890006	CARL E. CISCO	03/01/81-06/30/81	ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR	524.00
06-30	1180640006	DIALCOM, INCORPORATED	05/18/81	COMPUTER SERVICES - DELIVERY CHARGES	12.00
06-30	1182820026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		37.65
				TOTAL	**28,330.65**

OFFICE OF THE HON. GLENN M ANDERSON

OFFICIAL EXPENSES

04-07	1096810006	C & P TELEPHONE	02/01/81-02/28/81	WASHINGTON OFFICE LONG DISTANCE PHONE CALLS	43.43
04-10	1100820014	DON KNOTT LEASING	03/01/81-04/30/81	NEW LEASED CAR FOR DISTRICT OFFICIAL BUSINESS USE	788.00
04-14	1104600008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	269.46
04-22	1112950002	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/81-12/31/81	LEGISLATIVE SUPPORT	125.00
04-22	1112950003	SOUTHERN CALIFORNIA TRAVEL HOUSE	02/25/81-03/03/81	MEMBER'S AIRFARE FROM WASH, DC TO LOS ANGELES, CA & RETURN VIA WESTERN AIRLINES	298.00
04-22	1112950004	GLENN M ANDERSON	02/25/81-03/03/81	WASHINGTON HOME TO NATIONAL AIRPORT & NATIONAL AIRPORT TO WASHINGTON HOME, 8 MI. @ 24¢/MI.	1.92
04-22	1112950005	SOUTHERN CALIFORNIA TRAVEL HOUSE	03/12/81	MEMBER'S AIRFARE FROM WASH TO LOS ANGELES VIA WESTERN	149.00
04-22	1112950006	GLENN M ANDERSON	03/12/81	WASH HOME TO NATIONAL AIRPORT VIA PRIVATE AUTO, 4 MI. @ 24¢/MI.	.96
04-22	1112950007	GLENN M ANDERSON	03/17/81	DULLES AIRPORT TO WASHINGTON HOME VIA PRIVATE AUTO, 33 MI. @ 24¢/MI.	7.92
04-22	1112950008	SOUTHERN CALIFORNIA TRAVEL HOUSE	03/16/81	MEMBER'S AIRFARE FROM LOS ANGELES TO WASH VIA AMERICAN	439.00
04-22	1112950009	SOUTHERN CALIFORNIA TRAVEL HOUSE	03/19/81	MEMBER'S AIRFARE FROM WASH TO LOS ANGELES VIA WESTERN	149.00
04-22	1112950010	SOUTHERN CALIFORNIA TRAVEL HOUSE	03/24/81	MEMBER'S AIRFARE FROM LOS ANGELES TO WASH VIA WESTERN	149.00
04-22	1112950011	GLENN M ANDERSON	03/19/81	WASHINGTON HOME TO NATIONAL AIRPORT VIA PRIVATE AUTO, 4 MI. @ 24¢/MI.	.96
04-22	1112950012	GLENN M ANDERSON	03/24/81	NATIONAL AIRPORT TO WASHINGTON HOME VIA PRIVATE AUTO, 4 MI. @ 24¢/MI.	.96
04-22	1112950013	GLENN M ANDERSON	03/27/81	WASHINGTON HOME TO NATIONAL AIRPORT, 4 MI. @ 24¢/MI.	.96
04-22	1112950014	GLENN M ANDERSON	03/31/81	DULLES AIRPORT TO WASHINGTON HOME VIA PRIVATE AUTO, 33 MI. @ 24¢/MI.	7.92
04-22	1112950015	SOUTHERN CALIFORNIA TRAVEL HOUSE	03/27/81	MEMBER'S AIRFARE FROM WASHINGTON TO LOS ANGELES VIA WESTERN	149.00
04-22	1112950016	SOUTHERN CALIFORNIA TRAVEL HOUSE	03/30/81	MEMBER'S AIRFARE FROM LOS ANGELES TO WASHINGTON VIA AMERICAN	418.00
04-22	1112950001	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE FOR LONG BEACH DISTRICT OFFICE	637.32
04-28	1118540008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	190.72
04-30	1121610005	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		920.83

04-30	1121310003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		331.16
05-26	1146430018	C & P TELEPHONE	03/01/81–03/31/81	WASHINGTON OFFICE LONG DISTANCE TELEPHONE CALLS	37.80
05-26	1146430017	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE FOR LONG BEACH DISTRICT OFFICE	629.64
05-27	1146430016	DAVID R RAMAGE	04/10/81	PRINTING OF STATEMENT ON TAX PACKAGE PROPOSAL	60.80
05-29	1148860008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	192.24
05-31	1152620005	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		914.51
05-31	1152330003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		674.30
06-03	1154610009	DON KNOTT LEASING	05/01/81–05/31/81	LEASE OF AUTO FOR OFFICIAL BUSINESS USE IN CONGRESSIONAL DISTRICT	330.00
06-03	1154610008	GENERAL TELEPHONE CO OF CALIFORNIA	03/01/81–12/31/81	CHARGE FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK	17.23
06-03	1154610002	SOUTHERN CALIFORNIA TRAVEL HOUSE	05/04/81–05/07/81	MEMBERS A/F FROM LOS ANGELES, CA (DISTRICT) TO WASH, D.C. & RETURN TO LOS ANGELES VIA WESTERN	298.00
06-03	1154610003	GLENN M ANDERSON	05/04/81–05/07/81	NATIONAL AIRPORT TO WASHINGTON HOME; WASHINGTON HOME TO NATIONAL AIRPORT VIA PVT AUTO 8 MI AT .24/MI.	1.92
06-03	1154610004	SOUTHERN CALIFORNIA TRAVEL HOUSE	05/11/81–05/14/81	MEMBER'S AIRFARE FROM LOS ANGELES, CA (DISTRICT) TO WASH, D.C. AND RETURN TO LOS ANGELES VIA WESTERN.	298.00
06-03	1154610005	GLENN M ANDERSON	05/11/81–05/14/81	NATIONAL AIRPORT TO WASH HOME; WASHINGTON HOME TO NATIONAL AIRPORT VIA PRIVATE AUTO AT .24/MI 8 MILES.	1.92
06-03	1154610006	SOUTHERN CALIFORNIA TRAVEL HOUSE	05/18/81	MEMBER'S AIRFARE FROM LOS ANGELES, CA (DISTRICT) TO WASHINGTON, D.C. VIA AMERICAN (OVERNIGHT)	418.00
06-03	1154610007	GLENN M ANDERSON	05/19/81	FROM DULLES AIRPORT TO WASHINGTON HOME VIA PRIVATE AUTO AT .24 PER MILE 33 MILES	7.92
06-03	1154610001	ROBERT L. FREELAND	05/01/81–05/05/81	REIMB FOR PAYMENT TO EXPRESS MAIL SERVICE (OVERNIGHT MAIL SERVICE FM WASHINGTON OFC TO DISTRICT OFC).	19.10
06-04	1155420001	DON KNOTT LEASING	06/01/81–06/30/81	LEASE OF AUTO FOR OFFICIAL BUSINESS USE IN CONGRESSIONAL DISTRICT - MONTHLY RENT	330.00
06-04	1155420003	SOUTHERN CALIFORNIA TRAVEL HOUSE	04/10/81	MEMBER'S AIRFARE FROM WASHINGTON, DC-LOS ANGELES, CA (DISTRICT) VIA WESTERN #505 (COACH)	149.00
06-04	1155420004	GLENN M ANDERSON	04/10/81	WASHINGTON HOME TO NATIONAL AIRPORT, 4 MILES VIA PRIVATE AUTO @ .24 PER MILE	.96
06-04	1155420005	GLENN M ANDERSON	04/27/81	MEMBER'S AIRFARE FROM LOS ANGELES, CA (DIST) TO WASHINGTON, DC VIA AMERICAN A/L #36 (FN) OVERNITE FLGT.	418.00
06-04	1155420006	GLENN M ANDERSON	04/27/81	DULLES AIRPORT TO WASHINGTON HOME 33 MILES VIA PRIVATE AUTO @ .24 PER MILE	7.92
06-04	1155420007	GLENN M ANDERSON	04/30/81	WASHINGTON HOME TO NATIONAL AIRPORT 4 MILES VIA PRIVATE AUTO @ .24 PER MILE	.96
06-04	1155420008	SOUTHERN CALIFORNIA TRAVEL HOUSE	04/30/81	MEMBER'S AIRFARE FROM WASHINGTON, DC TO LOS ANGELES, CA (DISTRICT) VIA WESTERN #505 (COACH)	149.00
06-04	1155420002	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE PHONE CALLS FOR WASHINGTON	65.62
06-12	1161440006	DAVID R RAMAGE	05/26/81	PRINTING - DEAR GRADUATE LETTER - 5,000 COPIES	58.90
06-12	1161440005	DAVID R RAMAGE	05/26/81	PRINTING 3 BUSINESS CARDS: GRAY, BODLANDER, ANDERSON (250 EA.)	46.25
06-19	1168400010	SOUTHERN CALIFORNIA TRAVEL HOUSE	05/24/81	MEMBER'S AIR TRAVEL FROM DENVER, CO TO DISTRICT (LA) VIA WESTERN AIRLINES FLIGHT #257Y	89.00
06-19	1168400011	SOUTHERN CALIFORNIA TRAVEL HOUSE	05/26/81	MEMBER'S AIR TRAVEL FROM (LA) DISTRICT TO WASHINGTON, DC VIA WESTERN AIRLINES FLIGHT #502	149.00
06-19	1168400012	SOUTHERN CALIFORNIA TRAVEL HOUSE	05/29/81	MEMBER'S AIR TRAVEL FROM WASHINGTON, DC TO (LA) DISTRICT VIA WESTERN AIRLINES FLIGHT #501	149.00
06-19	1168400013	GLENN M ANDERSON	05/26/81	4 MILES VIA PRIVATE AUTO FROM NATIONAL AIRPORT WASHINGTON HOME @ .24 PER MILE	.96
06-25	1175400004	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	LONG BEACH CA 00000	4,317.00
06-26	1174810006	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE PHONE CALLS FOR WASHINGTON OFFICE	62.19
06-26	1176610001	GSA; OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE IN LONG BEACH, CALIFORNIA	637.38
06-29	1177800008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	246.60
06-30	1182600005	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		923.27
06-30	1180640008	SOUTHERN CALIFORNIA TRAVEL HOUSE	06/01/81–06/05/81	MEMBER'S ROUND TRIP AIRFARE FROM DISTRICT TO WASHINGTON, D.C. AND RETURN TO DISTRICT VIA WESTERN.	358.00
06-30	1180640009	GLENN M ANDERSON	06/01/81–06/05/81	NATIONAL AIRPORT TO PRIVATE HOME AND BACK TO NATIONAL AIRPORT VIA PRIVATE AUTO 8 MI AT .24/MI	1.92
06-30	1181310001	SOUTHERN CALIFORNIA TRAVEL HOUSE	06/08/81–06/19/81	MEMBER'S R/T AIRFARE FROM DISTRICT TO WASHINGTON, D.C. AND RETURN TO DISTRICT VIA WESTERN FLIGHTS.	358.00
06-30	1181310002	SOUTHERN CALIFORNIA TRAVEL HOUSE	06/22/81	MEMBER'S AIR TRAVEL FROM DISTRICT TO WASHINGTON, D.C. VIA AMERICAN AIRLINES	439.00
06-30	1181310003	GLENN M ANDERSON	06/08/81–06/19/81	NATIONAL AIRPORT TO PRIVATE HOME AND BACK TO NATIONAL AIRPORT VIA PRIVATE AUTO 8 MILES @ .24	1.92
06-30	1181310004	GLENN M ANDERSON	06/23/81	FROM DULLES AIRPORT TO WASHINGTON HOME VIA PRIVATE AUTO @ .24 PER MILE - 33 MILES	7.92
06-30	1182820003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		105.79
				TOTAL	**18,053.46**

OFFICE OF THE HON. JOHN B ANDERSON

OFFICIAL EXPENSES

04-23	1113430032	AMERICAN EXPRESS CO	12/30/80–01/02/81	RECEIVED BILL FROM BUDGET RENT-A-CAR	147.05
04-23	1113430001	ILLINOIS BELL TELEPHONE CO	10/13/80–10/14/80	'ADDITIONAL FINAL BILL' (CALLS FROM OCTOBER, 1980 WHICH WERE NEVER BILLED FROM ILL. BELL)	27.10

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN B ANDERSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	1113430002	GSA, OAD, FINANCE DIVISION	12/01/80–12/31/80	FINAL BILL FOR EQUIPMENT CHARGES FOR WASHINGTON OFFICE	111.25
04-23	1113430003	AMERICAN AIRLINES	12/29/80–12/30/80	MR. ANDERSON TO WASH. FROM DISTRICT & RETURN TO DISTRICT FROM WASH	434.00
06-16	1166600002	C & P TELEPHONE	12/01/80–12/31/80	MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE	461.73
06-16	1166600003	ILLINOIS BELL TELEPHONE CO	01/01/81–01/02/81	CLOSING CHARGES AND FINAL TOLL CALLS FOR DISTRICT OFFICE	89.88
06-25	1176800003	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80		(28.00)
				TOTAL	**1,243.01**

OFFICE OF THE HON. IKE ANDREWS

OFFICIAL EXPENSES

04-06	1111750001	POSTMASTER	03/24/81	STAMPS FOR OFFICIAL USE	192.00
04-07	1093520005	IKE ANDREWS	03/20/81–03/21/81	OFFICIAL TRAVEL WITHIN THE 4TH DISTRICT - 215 MILES @ .24 PER MILE	51.60
04-07	1093520006	IKE ANDREWS	03/19/81	MAINTENANCE OF OFFICIAL LEASED CAR	14.49
04-07	1093610001	FACULTY CLUB	03/21/81	FOOD FOR CONSTITUENTS WHILE CONDUCTING OFFICIAL BUSINESS	79.00
04-07	1093520003	IKE ANDREWS	03/20/81–03/22/81	OFFCL TRVL BY PRIVATE AUTO - WASH, DC/CARY, NC/WASH, DC - 563 MI @ .24 PER MILE PLUS TOLLS	137.02
04-07	1093520002	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE	194.90
04-08	1098900001	GARNER NEWS	03/25/81–03/25/82	1 YEAR SUBSCRIPTION TO THE GARNER NEWS	6.75
04-09	1099700001	CONGRESSIONAL ARTS CAUCUS	01/01/81–12/31/81	MEMBERSHIP DUES FOR 1981	100.00
04-09	1099840003	GERTRUDE L WRIGHT	03/30/81–03/31/81	TAXIFARES WHILE ATTENDING TO OFFICIAL BUSINESS	13.50
04-09	1099840002	GERTRUDE L WRIGHT	03/30/81–03/31/81	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO WINSTON-SALEM, NC AND RETURN BY COMMERCIAL AIRLINE.	151.00
04-09	1099840001	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES	870.62
04-10	1100820015	THE CAROLINIAN	04/06/81–04/06/82	1 YEAR SUBSCRIPTION TO THE CAROLINIAN	13.50
04-14	1104300025	THE GREENSBORO DAILY NEWS	04/18/81–04/18/82	1 YEAR SUBSCRIPTION TO THE GREENSBORO DAILY NEWS	77.60
04-14	1104540009	WESTERN WAKE HERALD	04/01/81–04/30/81	1 YEAR SUBSCRIPTION TO THE WESTERN WAKE HERALD	7.00
04-14	1104300022	IKE ANDREWS	03/27/81–03/29/81	OFFICIAL TRAVEL WITHIN THE 4TH DISTRICT-355 MILES AT .24 PER MILE BY PRIVATE AUTO	85.20
04-14	1104300024	IKE ANDREWS	04/03/81–04/05/81	OFFICIAL TRAVEL WITHIN THE 4TH DISTRICT BY PRIVATE AUTO-280 MILES @ .24 PER MILE	67.20
04-14	1104540011	RRISON KATHARINE C. (KACK)HA	04/03/81	PARKING FEE WHILE ATTENDING TO OFFICIAL BUSINESS	10.00
04-14	1104540012	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
04-14	1104540008	CENTRAL TELEPHONE CO.	03/25/81–04/25/81	TELEPHONE SERVICE FOR ASHEBORO OFFICE	155.14
04-14	1104300020	IKE ANDREWS	03/27/81	OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO RALEIGH-DURHAM, N.C. BY COMMERCIAL AIRLINE	85.00
04-14	1104300021	IKE ANDREWS	03/29/81	CARY, N.C. TO WASHINGTON, D.C. BY PRIVATE-AUTO 281 MILES AT .24 PER MILE PLUS TOLLS	68.39
04-14	1104300023	IKE ANDREWS	04/03/81–04/05/81	OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO CARY, N.C. & RETURN BY PVT AUTO-563 MILES @ .24 PER MI & TOLLS.	137.02
04-14	1104540010	RRISON KATHARINE C. (KACK)HA	04/03/81	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO GREENSBORO, NC AND RETURN BY COMMERCIAL AIRLINE	150.00
04-14	1104600010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,194.98
04-16	1106340001	THE GOLD LEAF FARMER	04/02/81–04/02/82	1 YEAR SUBSCRIPTION THE GOLD LEAF FARMER	6.00
04-16	1106450001	THE CARY NEWS	05/01/81–05/01/82	1 YEAR SUBSCRIPTION TO THE CARY NEWS	10.40
04-17	1107530001	IKE ANDREWS	03/12/81–03/12/82	1 YEAR SUBSCRIPTION TO THE NC ANTI-HUNGER COALITION MAGAZINE	10.00
04-17	1107530002	IKE ANDREWS	04/01/81–04/30/81	OFFICIAL CAR LEASE FOR APRIL	339.59
04-22	1112950017	JOYCE BUMANN	02/18/81	OFFICIAL STAFF TRAVEL FROM DURHAM, NC TO CHARLOTTE, NC & RETURN BY PRIV AUTO, 326 MI. @ 24¢/MI.	78.24
04-22	1112950018	JOYCE BUMANN	03/12/81	OFFICIAL STAFF TRAVEL FROM RESEARCH TRIANGLE PARK, NC TO DURHAM, NC & RETURN BY PRIV AUTO, 30 MI. @ 24¢.	7.20
04-22	1112950019	JOYCE BUMANN	03/21/81	OFFICIAL STAFF TRAVEL FORM DURHAM, NC TO RALEIGH, NC & RETURN BY PRIVATE AUTO, 46 MI. @ 24¢/MI.	11.04
04-22	1112950020	JOYCE BUMANN	03/23/81	OFFICIAL STAFF TRAVEL BY PRIVATE AUTO FROM RESEARCH TRIANGLE PARK, NC & RETURN, 58 MI. @ 24¢/MI.	13.92

04-22	1112950021	JOYCE BUMANN	03/12/81	PARKING FEE WHILE ATTENDING TO OFFICIAL BUSINESS	2.70
04-22	1112950022	CONGRESSIONAL TEXTILE CAUCAS	01/05/81–12/31/81	MEMBERSHIP DUES-1981 ANNUAL ASSESSMENT	100.00
04-22	1112950023	IKE ANDREWS	04/11/81	GAS BILL WHILE ATTENDING TO OFFICIAL BUSINESS IN DISTRICT	29.04
04-22	1112950024	CANTRELL/CUTTER PRINTING, INC.	04/06/81	PRINTING OF BUSINESS CARDS	20.50
04-23	1113570003	IKE ANDREWS	04/11/81–04/12/81	OFFICIAL TRAVEL WITHIN THE 4TH DISTRICT BY PRIVATE AUTO - 200 MILES @ .24 PER MILE	48.00
04-23	1113570005	JOAN S EWING	04/09/81–04/12/81	FOOD AND ENTERTAINMENT OF CONSTITUENTS FOR OFFICIAL BUSINESS	72.88
04-23	1113570006	JOAN S EWING	04/09/81	ACCOMODATIONS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT	30.29
04-23	1113900001	CANTRELL/CUTTER PRINTING, INC.	04/13/81	PRINTING OF MEMO SHEETS	42.86
04-23	1113570002	JANICE FISHER	04/06/81–04/09/81	OFFCL STAFF TRVL FM WASHINGTON, DC TO RALEIGH, NC & RETURN BY PRVT AUTO - 563 MI @ .24 PLUS TOLLS.	137.02
04-23	1113570004	JOAN S EWING	04/09/81–04/12/81	OFFICIAL STAFF TRAVEL FM WASHINGTON, DC/RALEIGH/DURHAM, NC/WASHINGTON, DC - COMMERCIAL AIRLINE.	130.00
04-23	1113570001	XEROX CORPORATION	02/01/81–02/28/81	COMPUTER SERVICES	16.15
04-24	1114640003	JOAN S EWING	04/15/81	ACCOMMODATIONS WHILE ATTENDING TO OFFICIAL BUSINESS	31.20
04-24	1114640004	JOAN S EWING	04/12/81	GS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT	16.00
04-24	1114640005	JOAN S EWING	04/15/81	FOOD FOR CONSTITUENTS WHILE ATTENDING TO OFFICIAL BUSINESS	15.19
04-24	1114640006	GENERAL TELEPHONE	02/01/81–02/28/81	LISTING IN DURHAM TELEPHONE BOOK	4.40
04-24	1114640002	JOAN S EWING	04/15/81–04/16/81	OFFICIAL STAFF TRAVEL FROM WASHINGTON, D.C. TO RALEIGH-DURHAM, N.C. AND RETURN BY COMMERCIAL AIRLINE.	130.00
04-24	1114640001	C & P TELEPHONE	03/01/81–03/31/81	TELEPHONE SERVICE	168.94
04-24	1114560001	DEPARTMENT OF STATE CASHIER	03/01/81–03/31/81	CABLEGRAMS	30.00
04-28	1118890028	TEERENTEBPRISES LTD	04/01/81–04/30/81	RESEARCH TRIANGLE PARK NC 27709	881.33
04-28	1118540010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	247.12
04-30	1121610006	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		817.24
04-30	1121310027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		279.75
05-05	1124600008	WASHINGTON POST	05/16/81–11/16/81	SIX MONTH SUBSCRIPTION TO THE WASHINGTON POST	42.00
05-05	1124600007	ANN HAMLET	04/03/81–04/14/81	OFFICIAL STAFF TRAVEL WITHIN THE 4TH DISTRICT BY PRIVATE AUTO 254 MILES AT .24 CENTS PER MILE	60.96
05-05	1124600010	ARCH HATHCOCK	04/08/81	GAS WHILE ATTENDING TO OFFICIAL BUSINESS	13.00
05-05	1124600011	ARCH HATHCOCK	03/31/81–04/01/81	FOOD WHILE ATTENDING TO OFFICIAL BUSINESS WITH CONSTITUENTS	45.38
05-05	1124600005	XEROX CORPORATION	03/01/81–03/31/81	COMPUTER SERVICES	16.15
05-05	1124600009	DIALCOM, INCORPORATED	04/20/81	COMPUTER SERVICES	127.20
05-05	1124600006	WESTERN UNION TELEGRAPH COMPANY	04/18/81	TELEGRAPH SERVICE	5.60
05-06	1126660014	I.B.M.	03/18/81	ORATOR ELEMENT FOR TYPEWRITER	17.10
05-07	1127500022	SCIENCE AND TECHNOLOGY	04/24/81	6 COPIES OF RESEARCH TRIANGLE PARK DIRECTORY	3.00
05-07	1127500021	GSA, OAD, FINANCE DIVISION	04/18/81	FTS TELEPHONE SERVICE	192.04
05-08	1128550003	VICTORIA G. NEITZEL	04/27/81–04/30/81	ACCOMMODATIONS WHILE ATTENDING TO OFFICIAL BUSINESS	117.90
05-08	1128550004	VICTORIA G. NEITZEL	04/27/81–04/30/81	OFFICIAL STAFF TRAVEL FROM RALEIGH-DURHAM, NC TO WASHINGTON, DC & RETURN BY COMMERICIAL AIRLINE.	128.00
05-08	1128550005	VICTORIA G. NEITZEL	04/27/81–04/30/81	CAB FARES WHILE ATTENDING TO OFFICIAL BUSINESS	20.00
05-20	1140320002	CENTRAL TELEPHONE CO.	04/25/81–05/24/81	TELEPHONE SERVICE FOR DISTRICT OFFICE IN ASHEBORO	118.95
05-20	1140320001	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICE FOR THE MONTH OF MAY	870.62
05-21	1141540005	CANTRELL/CUTTER PRINTING, INC.	04/28/81	5000 FORMS PRINTED FOR OFFICIAL OFFICE USE	84.98
05-21	1141540006	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE SERVICE	125.74
05-29	1148890006	TEERENTEBPRISES LTD	05/01/81–05/30/81	RESEARCH TRIANGLE PARK NC 27709	881.33
05-29	1148860031	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	266.64
05-31	1152620006	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		979.12
05-31	1152330027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		509.47
06-05	1155600017	WAKE WEEKLY	05/24/81–05/24/82	1 YEAR SUBSCRIPTION	9.00
06-05	1155600018	THE NEWS AND OBSERVER	06/19/81–06/19/82	1 YEAR SUBSCRIPTION TO THE RALEIGH TIMES	48.00
06-05	1155600002	IKE ANDREWS	04/17/81–04/19/81	OFFICIAL TRAVEL WITHIN THE 4TH DISTRICT, N.C. - 260 MILES AT .24/MI	62.40
06-05	1155600004	IKE ANDREWS	04/24/81–04/26/81	OFFICIAL TRAVEL WITHIN THE 4TH DISTRICT, N.C. - 260 MILES AT .24/MI	62.40
06-05	1155600006	IKE ANDREWS	05/02/81	GAS TICKET	16.25
06-05	1155600008	IKE ANDREWS	05/08/81–05/10/81	OFFICIAL TRAVEL WITHIN THE 4TH DISTRICT, N.C. - 330 MILES AT .24/MI	79.20
06-05	1155600010	IKE ANDREWS	05/16/81	GAS TICKET	10.00
06-05	1155600011	JOYCE BUMANN	04/03/81	OFFICIAL STAFF TRAVEL FROM DURHAM, N.C. TO WINSTON-SALEM, N.C. & RETURN FOR A VA SEMINAR 185 MI AT .24.	44.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. IKE ANDREWS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	1155600012	BETSY A L REAVIS	04/07/81	OFCL STAFF TRAVEL FROM RESEARCH TRIANGLE PARK TO GOLDSBORO, N.C. & RTN BY PVT AUTO 118 MI AT .24/MI.	28.32
06-05	1155600013	BETSY A L REAVIS	05/11/81	OFCL STAFF TRAVEL FROM RESEARCH TRIANGLE PARK, N.C. TO CHAPEL HILL, NC TO ATTEND A CONF 20 MI AT .24/MI.	4.80
06-05	1155600015	ANN HAMLET	05/15/81	OFCL STAFF TRAVEL BY PRIVATE AUTO FM ASHEBORO, N.C. TO GREENSBORO, N.C. FOR HUD SEMINAR 62 MI AT .24/MI.	14.88
06-05	1155600016	ANN HAMLET	05/20/81	OFFICIAL STAFF TRAVEL BY PRIVATE AUTO FROM ASHEBORO, N.C. TO GREENSBORO, NC FOR IRS SEMINAR 57 AT .24.	13.68
06-05	1155600022	CANTRELL/CUTTER PRINTING, INC.	05/14/81	REVISED ROUTING SLIP - 500 QUANTITY	21.69
06-05	1155600001	IKE ANDREWS	04/17/81–04/20/81	OFCL TVL FROM WASHINGTON, D.C. TO CARY, N.C. AND RETURN BY PRIVATE AUTO 563 MI AT .24/MI TOLLS	137.02
06-05	1155600003	IKE ANDREWS	04/24/81–04/26/81	OFCL TVL FROM WASHINGTON, D.C. TO CARY, N.C. AND RETURN BY PRIVATE AUTO - 563 MILES AT .24/MILE TOLLS.	137.02
06-05	1155600005	IKE ANDREWS	05/01/81–05/03/81	OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO RALEIGH-DURHAM, N.C. BY COMMERCIAL AIRLINE	130.00
06-05	1155600007	IKE ANDREWS	05/08/81–05/10/81	OFCL TVL FROM WASHINGTON, D.C. TO CARYN, N.C. AND RETURN BY PRIVATE AUTO - 563 MI AT .24/MI TOLLS.	137.02
06-05	1155600009	IKE ANDREWS	05/15/81–05/17/81	OFCL TVL FROM WASH, D.C. TO CARY, N.C. & RTN BY PVT AUTO 563 MILES AT .24/MI TOLLS	137.02
06-05	1155600032	BETSY A L REAVIS	05/12/81–05/22/81	OFFICIAL STAFF TRAVEL FROM RALEIGH/DURHAM, N.C. TO WASHINGTON/NATIONAL AIRPORT & RTN BY COMMERCIAL AIR.	129.00
06-05	1155600019	XEROX CORPORATION	04/01/81–04/30/81	CHARGE FOR THE MONTH OF APRIL, 1981 FOR ACOUSTIC COUPLER	16.15
06-05	1155600020	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/81–04/30/81	CHARGE FOR THE MONTH OF APRIL, 1981 - COUPLER	59.00
06-05	1155600021	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/81–05/31/81	CHARGE FOR THE MONTH OF MAY, 1981 - COUPLER	59.00
06-11	1161700001	TEER ENTERPRISES, LTD	01/01/80–12/31/80	SHARE OF THE BUILDING OPERATING COST INCREASE AT 100 PARK DRIVE RESEARCH TRIANGLE PARK, NC	500.49
06-15	1163300002	JOAN S EWING	06/03/81–06/05/81	ACCOMMODATIONS WHILE ATTENDING TO OFFICIAL BUSINESS IN RALEIGH, NC	72.80
06-15	1163300003	JOAN S EWING	06/05/81	GAS AND PARKING WHILE ATTENDING TO OFFICIAL BUSINESS IN RALEIGH, NC	20.00
06-15	1163300005	ROBERT AUMAN	06/03/81–06/05/81	ACCOMMODATIONS WHILE ATTENDING TO OFFICIAL BUSINESS IN RALEIGH, NC	72.80
06-15	1163300006	IKE ANDREWS	05/01/81–05/31/81	OFFICIAL CAR LEASE FOR MAY	339.59
06-15	1163300001	JOAN S EWING	06/03/81–06/06/81	OFFICIAL STAFF TRAVEL FROM WASHINGTON, D.C. TO RALEIGH, NC AND RETURN BY COMMERCIAL AIRLINE	136.00
06-15	1163300004	ROBERT AUMAN	06/03/81–06/06/81	OFFICIAL STAFF TRAVEL FROM WASHINGTON, D.C. TO RALEIGH, NC AND RETURN BY COMMERCIAL AIRLINE	136.00
06-16	1166500003	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	6.00
06-16	1166600005	IKE ANDREWS	05/22/81–05/25/81	OFFICIAL TRAVEL WITHIN THE 4TH DISTRICT, N.C. - 460 MILES AT .24/MI	110.40
06-16	1166600007	IKE ANDREWS	05/29/81–05/30/81	OFCL TRAVEL WITHIN THE 4TH DISTRICT, N.C. - 215 MILES AT .24/MI	51.60
06-16	1166600004	IKE ANDREWS	05/22/81–05/25/81	OFFICIAL TRAVEL FM WASHINGTON, D.C. TO RALEIGH, NC AND RETURN BY PRIVATE AUTO 530 MI AT .24 TOLLS.	129.10
06-16	1166600006	IKE ANDREWS	05/29/81–05/31/81	OFCL TVL FM WASH, D.C. TO CARY, NC & RTN FM DURHAM, NC BY PVT AUTO 580 MI AT .24/MI TOLLS	141.10
06-24	1173550002	BITTER & ASSOCIATES	04/27/81	DISTRICT 4 PUBLIC INFORMATION ANALYSIS FOR STAFF MEMBER IN RESEARCH TRIANGLE PARK, NC (DISTRICT OFFICE).	50.00
06-24	1173550003	THE CHATHAM NEWS	06/16/81–06/16/82	ONE YEAR SUBSCRIPTION TO THE CHATHAM NEWS - DISTRICT NEWSPAPER	12.00
06-24	1173550001	CENTRAL TELEPHONE CO.	05/25/81–05/31/81	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR ASHEBORO	109.01
06-24	1173550011	GENERAL TELEPHONE	05/01/81–05/31/81	TELEPHONE BALANCE AND A 1981 TELEPHONE DIRECTORY ADVERTISING	4.40
06-24	1173550004	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE SERVICE	157.56
06-24	1173550007	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE	194.90
06-25	1175400005	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	ASHEBORO NC 00000	745.00
06-26	1177440003	ROBERT AUMAN	06/18/81–06/21/81	OFFICIAL ROUND TRIP TRAVEL FROM WASHINGTON, DC TO RALEIGH, NC BY COMMERCIAL AIRLINE	87.50
06-29	1177800010	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	248.00
06-30	1182600006	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		762.23
06-30	1180890007	TEERENTEBPRISES LTD	06/01/81–06/30/81	RESEARCH TRIANGLE PARK NC 27709	881.33

06-30	1180640010	GENERAL TELEPHONE OF THE SOUTHEAST	05/28/81	ADVERTISING FOR MARCH AND APRIL IN TELEPHONE DIRECTORY	8.80
06-30	1182800022	*(STATIONERY ALLOWANCE CHARGED)*	06/30/81	CREDIT FOR 1980	(40.75)
06-30	1182820027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		194.78
				TOTAL	**18,725.98**

ADJUSTMENTS/REFUNDS

03-23	1099990015	IKE ANDREWS	03/13/81–03/15/81	REFUND DUE TO TRAVEL INADVERTENTLY FILED	(68.51)
				TOTAL	**(68.51)**

OFFICE OF THE HON. FRANK ANNUNZIO

OFFICIAL EXPENSES

04-08	1098900003	THE REVIEW	02/13/81–02/12/82	SUBSCRIPTION TO THE REVIEW	10.00
04-08	1098900032	DISTRICT NEWS COMPANY	04/01/81–06/30/81	SUBSCRIPTION TO THE CHICAGO TRIBUNE	38.66
04-08	1098900005	PRESS SERVICES, INC	03/01/81–03/31/81	CLIPPING SERVICE	37.00
04-08	1098900002	FRANK ANNUNZIO	03/27/81–03/30/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO, IL) AND RETURN	436.00
04-08	1098900006	GSA, OAD, FINANCE DIVISION	02/18/81	PHONE BILL, LOOP OFFICE	152.91
04-14	1104300026	THE H20 WORKS INC.	02/12/81	WATER FOR OFFICE	14.60
04-14	1104300027	SIERRA WATER CO.	03/15/81–06/15/81	COOLER RENT	90.00
04-14	1104300028	ILLINOIS BELL TELEPHONE CO.	03/16/81–04/15/81	PHONE BILL, DISTRICT OFFICE	82.93
04-14	1104300029	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE CALLS	208.26
04-14	1104600012	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	172.48
04-14	1104300030	GSA, OAD, FINANCE DIVISION	03/18/81	PHONE SERVICE, LOOP OFFICE	153.86
04-24	1114500003	DEPARTMENT OF STATE CASHIER	09/01/80–09/30/80	CABLEGRAMS	30.00
04-24	1114500004	DEPARTMENT OF STATE CASHIER	08/01/80–08/31/80	CABLEGRAMS	30.00
04-24	1114500005	DEPARTMENT OF STATE CASHIER	08/01/80–08/31/80	CABLEGRAMS	30.00
04-24	1114500006	DEPARTMENT OF STATE CASHIER	07/01/80–07/31/80	CABLEGRAMS	30.00
04-24	1114600001	DEPARTMENT OF STATE CASHIER	12/01/80–12/31/80	CABLEGRAMS	30.00
04-24	1114600002	DEPARTMENT OF STATE CASHIER	12/01/80–12/31/80	CABLEGRAMS	30.00
04-24	1114560002	DEPARTMENT OF STATE CASHIER	02/01/81–02/28/81	CABLEGRAMS	15.00
04-28	1118890029	IMPERIAL REALTY CO.	04/01/81–04/30/81	4747 WEST PETERSON AVENUE CHICAGO IL 60646	743.00
04-28	1118540012	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	172.32
04-29	1119380001	OFFICE OF RECORDS AND REGISTRATION	04/14/81–04/14/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	176.00
04-30	1121610007	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		2,117.39
04-30	1121310004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		418.83
05-15	1135550003	LERNER NEWSPAPERS	05/01/81–05/01/82	RENEW SUBSCRIPTION NORTHTOWN NEWS	18.00
05-15	1135550004	ATTENZIONE	09/01/81–09/01/82	RENEW SUBSCRIPTION	16.00
05-15	1135550005	DAVID R RAMAGE	04/24/81–04/29/81	NEGATIVE & PLATES	20.00
05-15	1135550006	KRYSTAL 'J' BEVERAGES	04/01/81	WATER SERVICE - LOOP OFFICE	18.55
05-15	1135570022	PRESS SERVICES, INC	05/01/81–05/31/81	CLIPPING SERVICE	34.76
05-15	1135570023	PRESS SERVICES, INC	04/01/81–04/30/81	CLIPPING SERVICE	35.60
05-15	1135570019	FRANK ANNUNZIO	04/16/81–04/26/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO, IL) AND RETURN	464.00
05-15	1135570020	FRANK ANNUNZIO	05/02/81	R/T AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO, IL) AND RETURN	464.00
05-15	1135570021	FRANK ANNUNZIO	05/09/81	R/T AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO, IL) AND RETURN	464.00
05-15	1135570026	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	83.27
05-15	1135570031	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAM SERVICE	259.74
05-15	1135570024	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE - LOOP OFFICE	158.93
05-20	1140320003	THE H20 WORKS INC.	04/14/81	WATER	28.25
05-20	1140320004	ILLINOIS BELL TELEPHONE CO.	04/16/81–05/15/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	79.68
05-21	1141540007	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE	69.09
05-22	1142750002	PASSAGE PUBLICATIONS	05/01/81–04/30/82	SUBSCRIPTION TO NORTHWEST PASSAGE	40.00
05-22	1142750001	FRANK ANNUNZIO	05/14/81–05/16/81	R/T AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO, ILLINOIS) & RETURN	464.00
05-29	1148890007	IMPERIAL REALTY CO.	05/01/81–05/30/81	4747 WEST PETERSON AVENUE CHICAGO IL 60646	743.00
05-29	1148860011	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	173.66
05-31	1152620007	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		2,336.84

OFFICE OF THE HON. FRANK ANNUNZIO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	1152330004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		245.30
06-03	1154820031	SIERRA WATER COMPANY	07/01/80–08/31/80	WATER SERVICE, CHICAGO OFFICE	60.00
06-03	1154820001	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAPH SERVICE	190.80
06-03	1154820032	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE, LOOP OFFICE	191.68
06-04	1155420009	DAVID R RAMAGE	05/26/81	PLATE	5.00
06-08	1156910020	ILLINOIS BELL	05/16/81–06/15/81	TELEPHONE SERVICE, DISTRICT OFFICE	89.72
06-11	1161700002	SIERRA WATER CO.	06/15/81–07/15/81	COOLER RENTAL (FOR WATER FOR OFFICE)	30.00
06-11	1161700003	PRESS SERVICES, INC	06/01/81–06/30/81	CLIPPING SERVICE	40.64
06-11	1161700004	FRANK ANNUNZIO	06/07/81–06/08/81	R/T AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO, ILLINOIS) & RETURN	488.00
06-25	1175400006	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	CHICAGO IL 00000	3,911.00
06-25	1175400007	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	CHICAGO IL 00000	249.00
06-25	1176800004	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80		(3.00)
06-25	1176800005	GENERAL SERVICES ADMINISTRATION	01/01/81–03/31/81		(3.00)
06-29	1177800012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	173.10
06-30	1182600007	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		2,193.95
06-30	1180890008	IMPERIAL REALTY CO	06/01/81–06/30/81	4747 WEST PETERSON AVENUE CHICAGO IL 60646	743.00
06-30	1182820004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		327.74
				TOTAL	**20,123.54**

OFFICE OF THE HON. BERYL ANTHONY JR

OFFICIAL EXPENSES

04-07	1093610004	CONGRESSIONAL QUARTERLY INC	02/16/81	CQ W.R. #45, 1980	5.10
04-07	1093610003	DAVID R RAMAGE	03/17/81	400 REPRODUCTIONS OF PICTURES	70.00
04-07	1093610002	SOUTHWESTERN BELL	03/11/81–04/10/81	TELEPHONE SERVICE FOR EL DORADO OFFICE	154.60
04-07	1093610005	DIALCOM, INCORPORATED	02/01/81–02/28/81	COMPUTER SERVICES FOR FEBRUARY	96.50
04-14	1104650010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,312.13
04-15	1105450004	THE CHICOT SPECTATOR	04/01/81–04/01/82	RENEWAL SUBSCRIPTION TO THE CHICOT SPECTATOR	7.50
04-15	1105450001	HOMER PIRTLE	03/10/81–03/17/81	MEAL EXPENSE WHILE TRAVELING FOR THE CONGRESSMAN	7.42
04-15	1105450002	HOMER PIRTLE	03/12/81–03/24/81	TRAVEL BY PRIVATE CAR WHILE REPRESENTING THE CONGRESSMAN (744 MILES @ .24 PER MILE)	178.56
04-15	1105450003	CONGRESSIONAL PHOTO SHOPPE	03/27/81	PROCESSING FOR PHOTOGRAPHS	18.53
04-15	1105450005	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE FOR EL DORADO OFFICE	40.00
04-23	1113810005	ARKANSAS LEGISLATIVE DIGEST	03/13/81–03/18/81	ARDANSAS LEGISLATIVE DIGEST - 4 DAY EXTENDED SESSION	30.00
04-23	1113810001	HURLEY PRINTING & STATIONERY	03/26/81	PRINTING EXPENSE FOR SIGNS REGARDING OUR OFFICE HOURS	35.00
04-23	1113810003	ARKANSAS PRESS ASSOC	03/30/81	CLIPPING SERVICE FOR WASH OFFICE	62.70
04-23	1113810007	BILL FREEMAN	03/03/81–03/23/81	TRAVEL BY PRIVATE CAR WHILE REPRESENTING THE CONGRESSMAN, 439 MILES @ 24¢ PER MILE	105.36
04-23	1113810008	MIKE DENNIS	03/16/81–03/27/81	TRAVEL BY PRIVATE CAR WHILE REPRESENTING THE CONGRESSMAN, 188 MILES @ 24¢ PER MILE	45.12
04-23	1113810009	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
04-23	1113810010	CONGRESSIONAL ARTS CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981	100.00
04-23	1113810011	HOMER PIRTLE	03/27/81–04/07/81	TRAVEL BY PRIVATE CAR WHILE REPRESENTING THE CONGRESSMAN, 676 MILES @ 24¢ PER MILE	162.24
04-23	1113810012	HOMER PIRTLE	03/27/81–04/07/81	MEAL EXPENSES WHILE TRAVELING FOR THE CONGRESSMAN	18.07
04-23	1113810015	BERYL ANTHONY, JR	04/03/81–04/04/81	ROOM EXPENSE WHILE IN ARKANSAS ON BUSINESS	140.00
04-23	1113810016	BERYL ANTHONY, JR	04/03/81–04/05/81	CAR RENTAL WHILE IN ARKANSAS ON BUSINESS	38.64
04-23	1113810014	BERYL ANTHONY, JR	04/03/81–04/05/81	ROUND TRIP AIRFARE FROM WASHINGTON TO LITTLE ROCK AND BACK	360.00
04-23	1113810017	BERYL ANTHONY, JR	04/05/81	CABFARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00

04-23	1113810018	BERYL ANTHONY, JR	03/27/81	ONE WAY FARE FROM WASH TO LITTLE ROCK	180.00
04-23	1113810002	DATA TERMINALS AND COMMUNICATIONS	05/01/81–05/30/81	COMPUTER EQUIPMENT FOR WASH OFFICE	173.00
04-23	1113810004	TERMINAL DATA CORPORATION	04/01/81–04/30/81	COMPUTER EQUIPMENT	16.00
04-23	1113810006	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR APRIL	870.62
04-23	1113810013	DIALCOM, INCORPORATED	03/31/81	PRIME AND NONPRIME CONNECT HOURS FOR COMPUTER	5.00
04-24	1114630004	DAVID R RAMAGE	04/10/81	PRINTING OF DISTRICT SCHEDULE FOR CONGRESSMAN DURING RECESS	1,390.50
04-24	1114630007	JUDI C KJELDGAARD	04/14/81	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN 280 MI AT .24	67.20
04-24	1114300001	SOUTHWESTERN BELL	03/29/81–04/28/81	TELEPHONE SERVICE FOR PINE BLUFF OFFICE	165.18
04-24	1114630006	DIALCOM, INCORPORATED	03/01/81–03/31/81	COMPUTER SERVICES FOR MARCH	110.83
04-24	1114630005	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASH OFFICE	10.64
04-28	1118520007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	328.61
04-30	1121610008	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,114.72
04-30	1120420002	EDWARD P. JONES	04/21/81	CAR RENTAL WHILE TRAVELING FOR THE CONGRESSMAN	82.44
04-30	1120420003	EDWARD P. JONES	04/21/81–04/22/81	ROOM EXPENSE WHILE IN ARK. ON BUSINESS	25.78
04-30	1120420005	RONNY DEATON	04/14/81–04/19/81	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN (210 MILES AT .24 PER MILE)	50.40
04-30	1120420006	MIKE DENNIS	04/07/81–04/16/81	TRAVEL BY PRIVATE CAR IN DISTRICT TO REPRESENT THE CONG. (374 MILES @ .24 PER MILE)	89.76
04-30	1120420007	BILL FREEMAN	04/01/81	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONG. (141 MILES @ .24 PER MILE)	33.84
04-30	1120420001	EDWARD P. JONES	04/18/81–04/23/81	ROUND TRIP AIRFARE FROM WASH TO LITTLE ROCK & BACK FOR THE CONGRESSMAN	360.00
04-30	1120420004	RONNY DEATON	04/14/81–04/20/81	ROUND TRIP AIRFARE FROM WASH TO LITTLE ROCK & BACK FOR THE CONGRESSMAN	360.00
04-30	1121310028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		655.09
05-08	1128810006	BERYL ANTHONY, JR	04/23/81–04/25/81	CAR RENTAL WHILE TRAVELING IN ARKANSAS	68.51
05-08	1128810008	JUDI C KJELDGAARD	04/22/81	TRAVEL BY PRIVATE CAR FOR THE CONGRESSMAN (106 MILES @ 24¢ PER MILE)	25.44
05-08	1128810013	MARTHA HAMBY	04/21/81	FOOD EXPENSE WHILE TRAVELING FOR THE CONGRESSMAN	4.30
05-08	1128810014	MARTHA HAMBY	04/20/81–04/21/81	ROOM EXPENSE WHILE TRAVELING IN THE DISTRICT	23.48
05-08	1128810034	BERYL ANTHONY, JR	04/16/81–04/17/81	CAR RENTAL WHILE TRAVELING IN ARKANSAS	70.98
05-08	1128810035	BERYL ANTHONY, JR	04/24/81–04/25/81	ROOM EXPENSE WHILE TRAVELING IN ARKANSAS	31.61
05-08	1128810011	SOUTHWESTERN BELL	04/11/81–05/10/81	TELEPHONE SERVICE FOR EL DORADO OFFICE	185.50
05-08	1128810004	BERYL ANTHONY, JR	04/27/81	ONE WAY TRIP FROM ELDORADO ARKANSAS TO WASHINGTON ON BUSINESS	193.00
05-08	1128810033	BERYL ANTHONY, JR	04/16/81–04/17/81	ROUND TRIP AIRFARE FROM WASHINGTON TO LITTLE ROCK, AR AND BACK ON OFFICIAL BUSINESS	360.00
05-08	1128810012	MARTHA HAMBY	04/23/81	CABFARE FROM AIRPORT	10.00
05-08	1128810007	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR EL DORADO OFFICE	40.00
05-12	1132070003	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	57.50
05-14	1134610003	MARTHA H SHACKELFORD	04/20/81	ROOM EXPENSE WHILE WORKING IN ARKANSAS	22.88
05-14	1134610004	HOMER PIRTLE	04/04/81	FOOD EXPENSE WHILE TRAVELING FOR THE CONGRESSMAN	5.25
05-14	1134610005	HOMER PIRTLE	04/14/81–04/22/81	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN 818 MI AT .24/MI	196.32
05-14	1134610001	BERYL ANTHONY, JR	04/23/81	AIRFARE FOR STAFF MEMBER, MARTHA HAMBY, FROM LITTLE ROCK ARKANSAS	193.00
05-14	1134610002	MARTHA H SHACKELFORD	04/20/81–04/27/81	ROUNDTRIP AIRFARE FROM WASHINGTON TO LITTLE ROCK, ARKANSAS AND BACK ON BUSINESS	364.00
05-15	1135550009	CONGRESSIONAL QUARTERLY INC	07/01/81–12/31/81	CONGRESSIONAL INSIGHT - JULY 1981 TO DEC 1981	69.00
05-15	1135550007	HOMER PIRTLE	04/28/81–05/05/81	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN - 641 MILES @ .24 PER MILE	153.84
05-15	1135550008	HOMER PIRTLE	05/02/81–05/05/81	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT	8.22
05-15	1135550010	ARKANSAS PRESS ASSO.	04/27/81	CLIPPING SERVICE FOR WASHINGTON OFFICE	53.90
05-15	1135550013	MIKE DENNIS	04/21/81	MEAL EXPENSE WHILE TRAVELING FOR THE CONGRESSMAN	8.96
05-15	1135550014	JUDI C KJELDGAARD	04/28/81–04/30/81	MEAL EXPENSE WHILE IN WASHINGTON ON BUSINESS	29.67
05-15	1135550016	JUDI C KJELDGAARD	04/26/81–04/30/81	ROOM EXPENSE WHILE IN WASHINGTON	394.50
05-15	1135550017	JUDI C KJELDGAARD	04/26/81	TRAVEL BY PRIVATE CAR FOR THE CONGRESSMAN TO A SEMINAR IN LITTLE ROCK - 240 MILES AT .24 PER MILE	57.60
05-15	1135570017	CAROLYN DOSS	04/29/81	TRAVEL BY PRIVATE CAR TO A MEETING FOR THE CONGRESSMAN (94 MILES @ .24 PER MILE)	22.56
05-15	1135570018	MIKE DENNIS	04/16/81–04/22/81	TRAVEL BY PRIVATE CAR FOR THE CONGRESSMAN (446 MILES @ .24 PER MILE)	107.04
05-15	1135550012	BERYL ANTHONY, JR	05/02/81–05/03/81	ROUND TRIP AIRFARE FROM WASHINGTON TO LITTLE ROCK AND BACK	360.00
05-15	1135550015	JUDI C KJELDGAARD	04/26/81–05/01/81	ROUND TRIP AIRFARE FROM LITTLE ROCK, AR TO WASHINGTON AND BACK ON BUSINESS	360.00
05-15	1135550011	TERMINAL DATA CORPORATION	05/01/81–05/31/81	COMPUTER EQUIPMENT FOR WASH OFFICE FOR MAY	16.00
05-15	1135550018	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR THE MONTH OF MAY 1981	870.62
05-20	1140320005	HIEGEL AVIATION, INC.	02/27/81	AIR CHARTER FROM LITTLE ROCK, ARKANSAS TO HOPE AND BACK TO LITTLE ROCK (214 MILES)	278.70
05-20	1140320010	DAVID R RAMAGE	05/06/81	CALLING CARDS FOR DOUGLAS FROST, A STAFF MEMBER	27.00
05-20	1140320011	SOUTHWESTERN BELL	04/29/81–05/28/81	TELEPHONE SERVICE FOR PINE BLUFF OFFICE	170.95
05-20	1140320008	BERYL ANTHONY, JR	04/20/81	AIRFARE FROM WASHINGTON TO LITTLE ROCK ON BUSINESS	193.00
05-20	1140320009	BERYL ANTHONY, JR	04/20/81	AIRFARE FOR A STAFF MEMBER, MARTH HAMBY, FROM WASH. TO LITTLE ROCK ON BUSINESS	180.00
05-20	1140320006	DIALCOM, INCORPORATED	04/30/81	COMPUTER CONNECT HOURS	5.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BERYL ANTHONY JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	1140320007	DATA TERMINALS AND COMMUNICATIONS	06/01/81-06/30/81	COMPUTER EQUIPMENT FOR THE WASH. OFFICE FOR JUNE	173.00
05-29	1149610029	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	285.71
05-31	1152620008	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,253.27
05-31	1152330028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		391.76
06-05	1156500004	HOMER PIRTLE	05/12/81-05/16/81	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN (700 MILES @ .24 PER MILE)	168.00
06-05	1156500005	HOMER PIRTLE	05/12/81	MEAL EXPENSE WHILE TRAVELING FOR THE CONGRESSMAN	5.75
06-05	1156500002	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR THE MONTH OF APRIL	106.85
06-05	1156640009	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR JUNE	870.62
06-05	1156500003	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	77.12
06-05	1156500001	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	TELEGRAM EXPENSES	14.54
06-08	1156910021	SOUTHWESTERN BELL	05/11/81-06/10/81	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE	398.08
06-08	1156910022	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR OUR EL DORADO OFFICE	40.00
06-11	1161420005	ARKANSAS TIMES	07/01/81-07/01/82	MAGAZINE ABOUR ARKANSAS	12.00
06-11	1161420001	BERYL ANTHONY, JR	05/28/81-05/31/81	ROOM EXPENSE AND MEALS WHILE TRAVELING IN ARKANSAS	166.46
06-11	1161420002	BERYL ANTHONY, JR	05/29/81-05/31/81	CAR RENTAL WHILE TRAVELING IN ARKANSAS	80.34
06-11	1161420006	ARKANSAS PRESS ASSO.	05/29/81	NEWSPAPER CLIPPING SERVICE	58.96
06-11	1161420003	BERYL ANTHONY, JR	05/28/81-05/31/81	ROUND TRIP AIRFARE FROM WASH TO LITTLE ROCK AND BACK	378.00
06-11	1161420004	TERMINAL DATA CORPORATION	06/01/81-06/30/81	COMPUTER EQUIPMENT FOR WASH. OFFICE	16.00
06-11	1161420007	DATA TERMINALS AND COMMUNICATIONS	07/01/81-07/31/81	COMPUTER EQUIPMENT FOR WASH. OFFICE	173.00
06-11	1161420031	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	COMPUTER EQUIPMENT FOR THE WASH. OFFICE	173.00
06-11	1161420008	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	TELEGRAM SERVICE FOR WASH. OFFICE	27.80
06-16	1166500004	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	9.17
06-16	1166600008	HOMER PIRTLE	05/30/81-05/31/81	ROOM EXPENSE WHILE TRAVELING FOR THE CONGRESSMAN	39.90
06-16	1166600009	HOMER PIRTLE	05/29/81-06/02/81	TRAVEL BY PRIVATE CAR WHILE REPRESENTING THE CONGRESSMAN 549 MILES AT .24/MI	131.76
06-16	1166600013	BERYL ANTHONY, JR	06/05/81-06/06/81	CAR RENTAL WHILE IN ARK ON BUSINESS	23.14
06-16	1166600014	BERYL ANTHONY, JR	06/05/81	ROOM EXPENSE WHILE IN ARKANSAS ON BUSINESS	49.70
06-16	1166600015	HOMER PIRTLE	05/30/81-05/31/81	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT FOR THE CONGRESSMAN	8.13
06-16	1166600010	SOUTHWESTERN BELL	05/29/81-06/28/81	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE	162.48
06-16	1166600011	BERYL ANTHONY, JR	06/05/81-06/06/81	ROUNDTRIP AIRFARE FROM WASH TO LITTLE ROCK AND BACK	378.00
06-16	1166600012	BERYL ANTHONY, JR	06/06/81	CAB FARE FROM NATIONAL AIRPORT TO RESIDENCE AFTER RETURN ON BUSINESS TRIP	10.00
06-19	1168400015	MIKE DENNIS	05/20/81	TRAVEL BY PRIVATE CAR WHILE REPRESENTING THE CONGRESSMAN (173 MILES @ .24 PER MILE)	41.52
06-19	1168400016	PERDUE COMPANY, INC	04/03/81	EMERGENCY PURCHASE OF SUPPLIES FOR PINE BLUFF OFFICE	3.38
06-19	1168400017	DAVID R RAMAGE	06/04/81	PRINTING OF TWO LETTERHEADS	116.00
06-19	1168400014	DIALCOM, INCORPORATED	05/31/81	COMPUTER CONNECT HOURS	5.00
06-24	1173550009	HOWARD'S NEWS STAND	03/01/81-06/30/81	NEWSPAPERS FROM ARKANSAS	84.10
06-24	1173550010	BANNER NEWS PUBLISHING CO	05/22/81-05/21/82	NEWSPAPER SUBSCRIPTION	25.00
06-24	1173550008	R L POLK & COMPANY	06/10/81	FOR CITY DIRECTOR SERVICE	54.00
06-24	1173550012	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE	8.66
06-25	1175400008	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	EL DORADO, ARKANSAS 00000	1,015.00
06-25	1175400009	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	PINE BLUFF, ARKANSAS 00000	1,198.00
06-29	1180840002	POSTMASTER	06/01/81	STAMPS FOR WASHINGTON OFFICE	54.00
06-29	1180820038	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	284.94
06-30	1182600008	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,135.27
06-30	1177670002	DELTA FARM PRESS	06/15/81-06/15/82	ONE YEAR SUBSCRIPTION TO THE DELTA FARM PRESS PUBLICATION	25.00
06-30	1177670004	SOUTHWESTERN BELL	06/11/81-07/10/81	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE	176.68
06-30	1177670001	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICE FOR WASH OFFICE	259.72

06-30	1182820028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		390.81
06-30	1177670003	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR OUR EL DORADO OFFICE	40.00
				TOTAL	**25,003.03**

OFFICE OF THE HON. DOUGLAS APPLEGATE

OFFICIAL EXPENSES

04-06	1111750002	POSTMASTER	03/12/81	PAYMENT FOR 50 - 15¢ POSTAGE STAMPS & 50 - 3¢ POSTAGE STAMPS	9.00
04-07	1093520013	STEUBENVILLE REGISTER	03/01/81–03/01/82	PAYMENT FOR RENEWAL FOR LOCAL PAPER FOR STEUBENVILLE DISTRICT OFFICE	6.00
04-07	1093520014	TRI-COUNTY NEWS	03/16/81–03/16/82	PAYMENT FOR RENEWAL OF LOCAL PAPER FOR STEUBENVILLE DISTRICT OFFICE	7.50
04-07	1093520015	THE STATES NEWS SERVICE	03/16/81–04/15/81	PAYMENT FOR ONE MONTH SUBSCRIPTION FOR WASHINGTONN OFFICE	30.00
04-07	1093520008	DAVID R RAMAGE	03/18/81	PAYMENT FOR RECORD REPRINTS - 250 COPIES	17.75
04-07	1093520009	DAVID R RAMAGE	03/18/81	PAYMENT FOR LETTERS - 'VIETNAM' (500 COPIES)	18.50
04-07	1093520032	NATIONAL GEOGRAPHIC SOCIETY	03/01/80	PAYMENT FOR MAP OF THE MIDDLE EAST	3.00
04-07	1093610006	DOUGLAS APPLEGATE	03/05/81–03/09/81	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 104 MI AT .24	24.96
04-07	1093610008	DOUGLAS APPLEGATE	03/18/81–03/21/81	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN THE DISTRICT 150 MI AT .24	36.00
04-07	1093610009	DOUGLAS APPLEGATE	03/23/81	REIMBURSEMENT FOR LUNCH	7.27
04-07	1093610010	SUSAN M LONGO	03/24/81	REIMBURSEMENT FOR PARKING WHILE ATTENDING CONFERENCE	4.75
04-07	1093610007	DOUGLAS APPLEGATE	03/18/81–03/21/81	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON TO STEUBENVILLE, OHIO AND RETURN 565 MI AT .24, TOLLS.	140.80
04-07	1093520007	DIALCOM, INCORPORATED	02/01/81–02/28/81	PAYMENT FOR DUAL ACCESS FOR FEBRUARY 1981	132.19
04-07	1093520010	TERMINAL DATA CORPORATION	03/01/81–03/31/81	PAYMENT FOR SOUND ENCLOSURE FOR MARCH 1981	14.00
04-07	1093520011	DIALCOM, INCORPORATED	03/01/81–03/31/81	PAYMENT FOR COMPUTER SERVICES FOR MARCH 1981	870.62
04-07	1093520012	DATA TERMINALS AND COMMUNICATIONS	04/01/81–04/30/81	PAYMENT FOR PRINTER, COUPLER, FORMS TRACTOR, AND CONTRACT FOR APRIL 1981	180.00
04-08	1098900009	SAVIN BUSINESS MACHINES	12/30/80–01/30/81	PAYMENT FOR USE OF COPIER IN WASHINGTON OFFICE FOR JANUARY, 1981	63.63
04-08	1098900012	ATLAS PHOTO COMPANY	03/12/81	PAYMENT FOR PHOTO PRINTS MADE OF CONGRESSMAN	48.74
04-08	1098900010	OHIO BELL	03/11/81–04/10/81	PAYMENT FOR SERVICE & EQUIPMENT AND LONG-DISTANCE CALLS FROM STEUBENVILLE DISTRICT OFFICE	172.98
04-08	1098900011	OHIO BELL	02/10/81–03/09/81	PAYMENT FOR SERVICE & EQUIPMENT AND LONG-DISTANCE CALLS FROM EAST LIVERPOOL DISTRICT OFFICE	89.10
04-08	1098900007	GSA, OAD, FINANCE DIVISION	02/18/81	PAYMENT FOR EQUIPMENT ON FTS PHONE IN EAST LIVERPOOL DISTRICT OFFICE FOR FEBRUARY, 1981	42.40
04-08	1098900008	GSA, OAD, FINANCE DIVISION	03/18/81	PAYMENT FOR EQUIPMENT ON FTS PHONE IN EAST LIVERPOOL DISTRICT OFFICE FOR MARCH, 1981	42.40
04-14	1104600013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	234.43
04-23	1113430009	THE SALEM NEWS	03/30/81–03/30/82	PAYMENT FOR SUBSCRIPTION OF LOCAL PAPER FOR DISTRICT OFFICE	50.00
04-23	1113430006	DOUGLAS APPLEGATE	04/02/81–04/06/81	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 200 MI @ .24	48.00
04-23	1113430007	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
04-23	1113430008	HARRISON NEWS HERALD	01/01/81–12/31/81	PAYMENT FOR SUBSCRIPTION OF LOCAL PAPER FOR DISTRICT OFFICE	9.00
04-23	1113430010	GENERAL TELEPHONE COMPANY OF OHIO	03/01/81–04/01/81	PAYMENT FOR LOCAL SERVICES FOR NEW PHILADELPHIA DISTRICT FOR MONTH OF MARCH 1981	22.00
04-23	1113430011	OHIO BELL	03/25/81–04/24/81	PAYMENT FOR LOCAL & LONG DISTANCE CALLS IN ST. CLAIRSVILLE DISTRICT OFFICE FOR MARCH 1981	88.48
04-23	1113430019	GSA, OAD, FINANCE DIVISION	08/01/80–08/31/80	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE FOR AUGUST 1980	10.70
04-23	1113430020	GSA, OAD, FINANCE DIVISION	09/01/80–09/30/80	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE FOR SEPTEMBER, 1980	44.70
04-23	1113430021	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE FOR OCTOBER, 1980	44.70
04-23	1113430022	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE FOR NOVEMBER, 1980	44.70
04-23	1113430023	GSA, OAD, FINANCE DIVISION	12/01/80–12/31/80	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE FOR DECEMBER, 1980	45.90
04-23	1113430005	DOUGLAS APPLEGATE	04/02/81–04/06/81	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO STEUBENVILLE & RETURN 565 MI @ .24 & TOLLS.	140.80
04-23	1113430012	C & P TELEPHONE	02/01/81–02/28/81	PAYMENT FOR DATA SERVICE IN WASHINGTON OFFICE FOR FEBRUARY, 1981	9.27
04-23	1113430013	C & P TELEPHONE	03/01/81–03/31/81	PAYMENT FOR DATA SERVICE IN WASHINGTON OFFICE FOR MARCH, 1981	9.25
04-23	1113430014	C & P TELEPHONE	02/01/81–02/28/81	PAYMENT FOR TOLL CHARGES FOR WASHINGTON OFFICE FOR FEBRUARY, 1981	38.86
04-23	1113430015	GSA, OAD, FINANCE DIVISION	02/18/81	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE FOR JANUARY, 1981	45.90
04-23	1113430016	GSA, OAD, FINANCE DIVISION	03/18/81	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE FOR FEBRUARY, 1981	45.90
04-23	1113430017	GSA, OAD, FINANCE DIVISION	03/22/81	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE FOR MARCH 1981	22.45
04-23	1113430018	GSA, OAD, FINANCE DIVISION	03/22/81	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE FOR MARCH 1981	21.20
04-24	1114600003	DEPARTMENT OF STATE CASHIER	12/01/80–12/31/80	CABLEGRAMS	30.00
04-28	1118890030	JOSEPH YUDASZ	04/01/81–04/30/81	150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00
04-28	1118890031	OHIO VALLEY SAVINGS AND LOAN CO	04/01/81–04/30/81	500 MARKET STREET STEUBENVILLE OH 43952	534.61
04-28	1118890032	JERRY NELSON	04/01/81–04/30/81	166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	240.00
04-28	1118890033	HAROLD DAVIS	04/01/81–04/30/81	EAST LIVERPOOL OH 43920	35.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DOUGLAS APPLEGATE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	1118540032	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	234.21
04-30	1121610009	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		998.35
04-30	1121310005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		660.96
05-08	1128660006	DAVID R RAMAGE	04/17/81	PAYMENT FOR 190,500 NEWSLETTERS	2,858.85
05-08	1128660002	THE HERALD STAR	05/28/81-05/28/82	PAYMENT FOR DISTRICT NEWSPAPER FOR WASHINGTON OFFICE FOR ONE YEAR	60.00
05-08	1128660004	JAMES R HART	04/21/81-04/26/81	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 298 MILES AT .24	71.52
05-08	1128660005	DAVID R RAMAGE	04/08/81	PAYMENT FOR PRINTING OF LETTERHEADS	186.50
05-08	1128660007	DAVID R RAMAGE	04/16/81	PAYMENT FOR PRINTING OF 500 'DEAR COLLEGUE' LETTERS	18.00
05-08	1128660003	JAMES R HART	04/21/81-04/26/81	REIMBURSEMENT FOR OFFICIAL TRAVEL FM WASH, D.C. TO STEUBENVILLE, OHIO & RTN 565 MI AT .24 TOLLS	140.80
05-11	1131500001	POSTMASTER	04/03/81	PAYMENT FOR 100 18¢ POSTAGE STAMPS	18.00
05-12	1132070004	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	7.00
05-14	1134370007	WASHINGTON MONITOR, INC	03/21/81-03/21/82	PAYMENT FOR DAILY PAPER FOR WASHINGTON, D.C. OFFICE	200.00
05-14	1134370006	DAVID R RAMAGE	04/29/81	PAYMENT FOR PRINTING OF 10,000 CERTIFICATES	345.00
05-14	1134370008	DIALCOM, INCORPORATED	04/01/81-04/30/81	PAYMENT FOR COMPUTER SERVICES FOR APRIL, 1981	870.62
05-14	1134370009	DIALCOM, INCORPORATED	05/01/81-05/31/81	PAYMENT FOR COMPUTER SERVICES FOR MAY, 1981	870.62
05-14	1134370010	DIALCOM, INCORPORATED	03/01/81-03/31/81	PAYMENT FOR DUAL ACCESS CHARGES FOR MARCH, 1981	157.15
05-14	1134370011	DATA TERMINALS AND COMMUNICATIONS	05/01/81-05/31/81	PAYMENT FOR EQUIPMENT RENTAL FOR MAY, 1981	180.00
05-14	1134370001	C & P TELEPHONE	03/01/81-03/31/81	PAYMENT FOR TOLL CHARGES FOR WASHINGTON OFFICE	17.39
05-14	1134370002	GSA, OAD, FINANCE DIVISION	04/22/81	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE, OHIO DISTRICT OFFICE FOR APRIL 1981	22.45
05-14	1134370003	GSA, OAD, FINANCE DIVISION	04/22/81	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE FOR APRIL, 1981	21.20
05-14	1134370004	GSA, OAD, FINANCE DIVISION	04/18/81	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE FOR APRIL 1981	20.40
05-14	1134370005	GSA, OAD, FINANCE DIVISION	04/18/81	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE FOR APRIL 1981	42.40
05-18	1138490005	OHIO BELL	04/11/81-05/10/81	PAYMENT FOR SERVICE AND EQUIPMENT IN STEUBENVILLE DISTRICT OFFICE	190.91
05-18	1138490006	OHIO BELL	03/10/81-04/09/81	PAYMENT FOR SERVICE NAD EQUIPMENT IN EAST LIVERPOOL, OHIO DISTRICT OFFICE	81.27
05-18	1138490034	GENERAL TELEPHONE COMPANY OF OHIO	05/01/81-06/01/81	PAYMENT FOR LOCAL SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE FOR MAY, 1981	22.00
05-19	1139520001	OHIO BELL	04/25/81-05/24/81	PAYMENT FOR MONTHLY PHONE SERVICE FOR ST. CLAIRSVILLE DISTRICT OFFICE	100.91
05-26	1146430020	DOUGLAS APPLEGATE	04/15/81-04/27/81	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 830 MI @ .24	199.20
05-26	1146430021	DOUGLAS APPLEGATE	04/27/81	REIMB FOR LODGING & MEAL WHILE TRAVELING FROM DISTRICT TO WASHINGTON	53.06
05-26	1146430023	DOUGLAS APPLEGATE	05/08/81-05/11/81	REIMB FOR OFFICIAL TRAVEL WITHIN CONGRESSIONAL DISTRICT 125 MI @ .24	30.00
05-26	1146720003	SAVIN BUSINESS MACHINES	01/30/81-03/31/81	PAYMENT FOR METER USAGE CHARGE FOR FEBRUARY, 1981 INCLUDING CREDIT TO ACCT	48.42
05-26	1146430019	DOUGLAS APPLEGATE	04/15/81-04/27/81	REIMB FOR OFFICIAL TRAVEL FROM WASH., DC TO STUEBENVILLE, OH & RETURN TOLLS (565 MI @ .24) (TOLLS)	140.80
05-26	1146430022	DOUGLAS APPLEGATE	05/08/81-05/11/81	REIMB FOR OFFICIAL TRAVEL FROM WASH., DC TO STUEBENVILLE, OH & RETURN 565 MI @ .24 TOLLS	140.80
05-26	1146720005	C & P TELEPHONE	04/01/81-04/30/81	PAYMENT FOR DATA SERVICE FOR MONTH OF APRIL, 1980	9.42
05-26	1146720004	C & P TELEPHONE	04/01/81-04/30/81	PAYMENT FOR TOLL CHARGES DURING THE MONTH OF APRIL, 1981	42.70
05-28	1148630001	DAVID R RAMAGE	05/19/81	PAYMENT FOR PRINTING OF 'DEAR COLLEAGUE' ON ADD'L TYPEWRITERS	16.25
05-29	1148890008	JOSEPH YUDASZ	05/01/81-05/30/81	150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00
05-29	1148890009	OHIO VALLEY SAVINGS AND LOAN CO	05/01/81-05/30/81	500 MARKET STREET STEUBENVILLE OH 43952	534.61
05-29	1148890010	JERRY NELSON	05/01/81-05/30/81	166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	240.00
05-29	1148890011	HAROLD DAVIS	05/01/81-05/30/81	EAST LIVERPOOL OH 43920	35.00
05-29	1148860012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	236.06
05-31	1152620009	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,109.13
05-31	1152330005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,138.22
06-03	1154610011	BUCKEYE PUBLISHING COMPANY	06/09/81-06/08/82	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE MORNING JOURNAL PAPER	49.40
06-03	1154820005	DOUGLAS APPLEGATE	05/21/81-05/27/81	REIMB FOR OFFICIAL TRAVEL WHILE IN CONG DISTRICT, 130 MILES @ 24¢	31.20
06-03	1154610010	OHIO BELL	05/11/81-06/10/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT IN THE STEUBENVILLE, OH DISTRICT OFFICE	200.75

06-03	1154820004	DOUGLAS APPLEGATE	05/21/81–05/27/81	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH AND RETURN, 565 MILES @ 24¢ PLUS TOLLS.	140.80
06-10	1160630001	POSTMASTER	05/13/81	PAYMENT FOR 100 18 CENT STAMPS	18.00
06-11	1160620010	SUBURBAN CAUCUS	01/03/81–12/31/81	PAYMENT FOR FIRST HALF 97TH CONGRESS DUES TO THE SUBURBAN CAUCUS	200.00
06-11	1160620011	SAVIN BUSINESS MACHINES	02/27/81–03/30/81	PAYMENT FOR COPY OVERAGE FOR MARCH, 1981	18.06
06-11	1160520009	OHIO BELL	04/10/81–05/09/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT FOR THE EAST LIVERPOOL DISTRICT OFFICE	79.08
06-11	1160620012	GENERAL TELEPHONE COMPANY OF OHIO	06/01/81–06/30/81	PAYMENT FOR LOCAL SERVICE & EQUIPMENT CHARGES IN NEW PHILADELPHIA OFFICE FOR JUNE, 1981	22.00
06-11	1160520006	DIALCOM, INCORPORATED	06/01/81–06/30/81	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF JUNE, 1981	870.62
06-11	1160520007	DIALCOM, INCORPORATED	04/01/81–04/30/81	PAYMENT FOR DUAL ACCESS CHARGES FOR MONTH OF APRIL, 1981	120.61
06-11	1160520008	DATA TERMINALS AND COMMUNICATIONS	06/01/81–06/30/81	PAYMENT FOR LEASING OF TERMINAL, COUPLER, FORMS TRACTOR & SERVICE CONTRACT FOR JUNE, 1981	180.00
06-12	1161470002	DOUGLAS APPLEGATE	06/05/81–06/08/81	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG. DISTRICT 112 MILES @ .24	26.88
06-12	1161470003	DOUGLAS APPLEGATE	06/05/81	REIMBURSEMENT FOR OFFICIAL EXPENSES INCURRED DURING OFFICIAL TRAVEL (LUNCH)	10.15
06-12	1161470004	DOUGLAS APPLEGATE	06/08/81	REIMBURSEMENT FOR OFFICIAL EXPENSES INCURRED DURING OFFICIAL TRAVEL (LUNCH)	11.72
06-12	1161440007	OHIO BELL	05/25/81–06/24/81	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN ST. CLAIRSVILLE DISTRICT OFFICE	112.17
06-12	1161470001	DOUGLAS APPLEGATE	06/05/81–06/08/81	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO STEUBENVILLE, OHIO & RTN 565 MI. @ .24 TOLLS.	140.80
06-19	1168400021	DAVID R RAMAGE	06/04/81	PAYMENT FOR THE PRINTING OF PRESS RELEASE PAPER	186.50
06-19	1168400022	THE STATES NEWS SERVICE	04/05/81–06/05/81	PAYMENT FOR WASHINGTON WIRE SUBSCRIPTION SERVICE	60.00
06-19	1168400018	GSA, OAD, FINANCE DIVISION	05/18/81	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE FOR MAY, 1981	47.95
06-19	1168400019	GSA, OAD, FINANCE DIVISION	05/22/81	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE FOR MAY, 1981	21.20
06-19	1168400020	GSA, OAD, FINANCE DIVISION	05/22/81	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE FOR MAY, 1981	22.45
06-23	1168350012	DOUGLAS APPLEGATE	06/12/81–06/15/81	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRRICT 200 MILES @ .24	48.00
06-23	1168350013	DOUGLAS APPLEGATE	06/14/81	REIMBURSEMENT FOR LUNCH AND RETURN TO WASHINGTON, D.C.	8.00
06-23	1168350015	JAMES R HART	06/14/81–06/15/81	REIMBURSEMENT FOR HOTEL CHARGES NIGHT OF 6-14-81	64.56
06-23	1168350017	JAMES R HART	06/14/81–06/15/81	REIMBURSEMENT FOR MEALS ON 6-14-81	9.34
06-23	1168350018	JAMES R HART	06/14/81–06/15/81	REIMBURSEMENT FOR PARKING FEES AT NATIONAL AIRPORT	4.50
06-23	1168350011	DOUGLAS APPLEGATE	06/12/81–06/15/81	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO STEUBENVILLE, CHIC & RETURN 565 MI @ .24.	140.80
06-23	1168350014	JAMES R HART	06/14/81–06/15/81	REIMBURSEMENT FOR AIRLINE FARE FROM WASHINGTON, D.C. TO COLUMBUS, OHIO AND RETURN	250.00
06-23	1168350016	JAMES R HART	06/14/81–06/15/81	REIMBURSEMENT FOR MEALS ON 6-14-81	12.45
06-26	1174820005	THE BARNSVILLE ENTERPRISE	05/01/81–05/01/82	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE BARNESVILLE ENTERPRISE	8.00
06-26	1174820007	C & P TELEPHONE	05/01/81–05/31/81	PAYMENT FOR DATA SERVICE FOR MAY	9.35
06-26	1174820006	C & P TELEPHONE	05/01/81–05/31/81	PAYMENT FOR TOLL CHARGES FOR MAY	62.40
06-29	1177800013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	235.29
06-30	1182600009	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		765.66
06-30	1180890009	JOSEPH YUDASZ	06/01/81–06/30/81	150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00
06-30	1180890010	OHIO VALLEY SAVINGS AND LOAN CO	06/01/81–06/30/81	500 MARKET STREET STEUBENVILLE OH 43952	534.61
06-30	1180890011	JERRY NELSON	06/01/81–06/30/81	166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	240.00
06-30	1180890012	HAROLD DAVIS	06/01/81–06/30/81	EAST LIVERPOOL OH 43920	35.00
06-30	1176900001	OHIO BELL	06/11/81–07/10/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT FOR STEUBENVILLE DISTRICT OFFICE	179.42
06-30	1180680016	OHIO BELL	05/10/81–06/09/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT FOR THE EAST LIVERPOOL DISTRICT OFFICE	78.06
06-30	1182800003	*(STATIONERY ALLOWANCE CHARGED)*	06/30/81	CREDIT FOR 1980	(335.00)
06-30	1182820005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		262.64
06-30	1176900002	GSA, OAD, FINANCE DIVISION	06/18/81	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFICE	53.50
06-30	1176900003	GSA, OAD, FINANCE DIVISION	06/18/81	PAYMENT FOR FTS SERVIE IN NEW PHILADELPHIA DISTRICT OFFICE	60.90
				TOTAL	**21,920.44**

OFFICE OF THE HON. BILL ARCHER

OFFICIAL EXPENSES

04-08	1098900013	BILL ARCHER	03/31/81	REIMBURSEMENT FOR MEMBER TRAVEL FROM AUSTIN, TX TO WASH. NATIONAL AIRPORT PLUS MILEAGE FOR PRIVATE AUTO.	175.00
04-10	1100820022	OFFICIAL AIRLINE GUIDE	07/01/81–06/30/82	RENEWAL OF SUBSCRIPTION FOR OFFICIAL AIRLINE GUIDES	95.80
04-10	1100820025	TEXAS LEGISLATIVE HANDBOOK	01/24/81	TEXAS LEGISLATURE HANDBOOK & DIRECTORY	19.75
04-10	1100820016	HERTZ SYSTEM INC	02/11/81–02/13/81	CAR RENTAL FOR MEMBER FOR 2 DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	100.68
04-10	1100820017	HERTZ SYSTEM INC	02/18/81–02/22/81	CAR RENTAL FOR MEMBER FOR 4 DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	175.83

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL ARCHER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	1100820020	THOMAS J LANKFORD	03/20/81	RAISED PRINT CARDS	110.00
04-10	1100820026	GSA, OAD, FINANCE DIVISION	02/28/81	DISTRICT OFFICE SUPPLIES - EXPANDABLE FOLDERS, LIFT-OFF TAPE, XEROX PAPER MAILERS	24.78
04-10	1100820027	AVIS RENT A CAR	03/01/81-03/03/81	CAR RENTAL FOR STAFF MEMBER FOR 2 DAYS IN HOUSTON, TX ON OFFICIAL BUSINESS	61.63
04-10	1100820023	SOUTHWESTERN BELL TELEPHONE	02/27/81-03/26/81	TELEPHONE SERVICE & EQUIPMENT	33.40
04-10	1100820018	ANDERSON JACOBSON, INC	02/01/81-02/28/81	COMPUTER TERMINAL RENTAL FOR FEBRUARY	167.00
04-10	1100820019	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR APRIL	870.62
04-10	1100820021	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAPH SERVICES FOR FEBRUARY	39.83
04-10	1100820024	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICES & EQUIPMENT	313.65
04-13	1103610001	DONALD G CARLSON	04/03/81	REIMB TO STAFF MEMBER (DONALD G. CARLSON) FOR PURCHASE OF (1) BLUE LINE MAP GUIDE FOR HOUSTON, TX.	21.68
04-14	1104540014	GSA, OAD, FINANCE DIVISION	03/31/81	DISTRICT OFFICE SUPPLIES- PENS, BADGE, TYPEWRITER RIBBON, & SCISSORS	32.60
04-14	1104540013	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF APRIL 1981	28.49
04-14	1104600014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	207.53
04-17	1107530003	SOUTHWESTERN BELL TELEPHONE	03/27/81-04/26/81	TELEPHONE SERVICE & EQUIPMENT	33.40
04-20	1110930024	BILL ARCHER	04/09/81-04/12/81	REIMBURSEMENT FOR MEMBER TRVL TO/FROM HOUSTON & PRIVATE AUTO TO/FROM NATIONAL AIRPORT, 10 MI. @ 24¢/MI..	456.40
04-20	1110930025	BILL ARCHER	03/01/81-03/31/81	TELEGRAPH SERVICES FOR THE MONTH OF MARCH, 1981	17.00
04-24	1114650001	PHIL D MOSELEY	04/12/81-04/19/81	STAFF TVL (PHILLIP D. MOSELEY) TO/FM TX (HOUSTON) ON OFCL BUSS MI FOR PVT AUTO TO & FM BWI 90 @ .24.	356.60
04-28	1118540014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	207.37
04-30	1121610010	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		890.07
04-30	1121310029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		555.25
05-08	1128660010	PHIL D MOSELEY	04/30/81	LODGING FOR STAFF MEMBER (PHILLIP D. MOSELEY) FOR ONE NIGHT WHILE IN HOUSTON, TX ON OFCL BUSINESS.	35.36
05-08	1128660008	PHIL D MOSELEY	04/30/81-05/01/81	REIMB FOR STAFF TVL (PHILLIP D. MOSELEY) TO & FM HOUSTON, TX MI FOR PVT AUTO TO & FMBWI AP 90 @ .24.	381.60
05-08	1128660009	PHIL D MOSELEY	04/30/81-05/01/81	REIMB TO STAFF MEMBER, PHILLIP D. MOSELEY, FOR PARKING EXPENDITURE INCURRED AT BWI AIRPORT FOR 2 DAYS.	14.00
05-19	1139520002	BILL ARCHER	05/07/81-05/10/81	MEMBER TRAVEL TO & FROM HOUSTON, TX ON OFCL BUSS PLUS MILEAGE (PRVT AUTO TO/FM NAT'L AP - 10 MI @ .24).	456.40
05-21	1141540008	PHIL D MOSELEY	05/12/81-05/16/81	REIMB FOR STAFF TRVL (P MOSELEY) TO/FM HOUSTON, TX MILEAGE PVT AUTO TO/FM DULLES AP - 46 MI @ .24.	384.04
05-21	1141540009	PHIL D MOSELEY	05/12/81-05/16/81	REIMB TO STAFF MEMBER, PHILLIP MOSELY, FOR PARKING EXPENDITURE INCURRED AT DULLES AIRPORT	8.00
05-27	1147570004	BILL ARCHER	05/15/81-05/16/81	PARKING EXPENSES INCURRED WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	7.00
05-27	1147570005	BILL ARCHER	05/15/81	GASOLINE EXPENSES INCURRED WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	5.00
05-29	1148860013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	208.71
05-31	1152620010	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		805.71
05-31	1152330029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		300.32
06-12	1161470014	THOMAS J LANKFORD	05/18/81	410,000 REPRO QUESTIONNAIRE CARDS - 8-1/2X11 - 2 SIDES - TYPESET	4,995.00
06-12	1161470005	AVIS RENT A CAR	04/12/81-04/14/81	RENTAL CAR FOR STAFF MEMBER (PHILLIP D. MOSELEY) FOR 2 DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS.	81.89
06-12	1161470006	AVIS RENT A CAR	04/30/81-05/01/81	RENTAL CAR FOR STAFF MEMBER (PHILIP D. MOSELEY) FOR 1 DAY WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS.	60.14
06-12	1161470007	AVIS RENT A CAR	05/12/81-[illegible]/81	RENTAL CAR FOR STAFF MEMBER (PHILLIP D. MOSELEY) FOR 4 DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS.	140.53

06-12	1161470008	AVIS RENT A CAR SYSTEM	04/14/81–04/15/81	RENTAL CAR FOR STAFF MEMBER (PHILLIP D. MOSELEY) FOR 1 DAY WHILE IN AUSTIN, TX ON OFFICIAL BUSINESS.	75.83
06-12	1161470013	THOMAS J LANKFORD	03/05/81	REPRO BIOG. - 8-1/2X14 - CHG ROOM NO. IN HEADING - YOUR COPY	38.85
06-12	1161470015	HERTZ SYSTEM INC.	04/09/81–04/12/81	CAR RENTAL FOR MEMBER WHILE IN HOUSTON, TEXAS FOR THREE DAYS ON OFFICIAL BUSINESS	89.30
06-12	1161470016	SOUTHWESTERN BELL TELEPHONE	04/27/81–05/26/81	TELEPHONE SERVICE AND EQUIPMENT FOR PERIOD 4/27/81 TO 5/26/81	33.40
06-12	1161470017	SOUTHWESTERN BELL TELEPHONE	05/27/81–06/26/81	TELEPHONE SERVICE & EQUIPMENT FOR PERIOD 5/27/81 TO 6/26/81	33.40
06-12	1161470009	BILL ARCHER	05/30/81–06/01/81	REIMB FOR MEMBER TRAVEL TO & FROM HOUSTON, TX MILEAGE FOR PVT AUTO TO & FROM DULLES AP 60 MI. @ .24.	590.40
06-12	1161470020	EASTERN DATA PRODUCTS, INC.	04/13/81	2 CARTONS OF COMPUTER THERMAL PAPER	96.00
06-12	1161470021	FEDERAL DATA CORPORATION	03/01/81–03/31/81	RENTAL OF T.I. PORTABLE COMPUTER DATA TERMINAL FOR THE MONTH OF 1981	86.00
06-12	1161470022	FEDERAL DATA CORPORATION	04/01/81–04/30/81	RENTAL OF T.I. PORTABLE COMPUTER DATA TERMINAL FOR THE MONTH OF APRIL, 1981	86.00
06-12	1161470023	FEDERAL DATA CORPORATION	05/01/81–05/31/81	RENTAL OF T.I. PORTABLE COMPUTER DATA TERMINAL FOR THE MONTH OF MAY, 1981	86.00
06-12	1161470024	FEDERAL DATA CORPORATION	06/01/81–06/30/81	RENTAL OF T.I. PORTABLE COMPUTER DATA TERMINAL FOR THE MONTH OF JUNE, 1981	86.00
06-12	1161470025	ANDERSON JACOBSON, INC.	03/01/81–03/31/81	COMPUTER TERMINAL RENTAL FOR MONTH OF MARCH, 1981	167.00
06-12	1161470026	DIALCOM, INCORPORATED	03/01/81–04/16/81	DUAL COMPUTER ACCESS CHARGES FOR MARCH (PRIME HOURS)	49.93
06-12	1161470027	DIALCOM, INCORPORATED	04/01/81–04/30/81	DUAL COMPUTER ACCESS CHARGES FOR APRIL (PRIME & NON-PRIME HOURS)	66.84
06-12	1161470028	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR THE MONTH OF MAY, 1981	870.62
06-12	1161470029	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1981	870.62
06-12	1161470010	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF MARCH, 1981	30.78
06-12	1161470011	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF APRIL, 1981	23.02
06-12	1161470012	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAPH SERVICES FOR THE MONTH OF APRIL, 1981	21.60
06-12	1161470018	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE & EQUIPMENT	314.09
06-12	1161470019	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE & EQUIPMENT	314.01
06-16	1166600016	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAPH SERVICE FOR THE MONTH OF MAY, 1981	19.40
06-19	1168400023	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE & EQUIPMENT FOR THE MONTH OF DECEMBER, 1980	266.19
06-25	1175400010	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	HOUSTON TX 00000	2,529.00
06-26	1174810007	HERTZ SYSTEM INC.	05/07/81–05/10/81	CAR RENTAL FOR MEMBER FOR THREE DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	128.40
06-26	1174810008	HERTZ SYSTEM INC.	05/14/81–05/17/81	CAR RENTAL FOR MEMBER FOR THREE DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	88.08
06-26	1176490001	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES -- DULAL ACCESS (PRINE HOURS)	65.94
06-26	1176490002	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE & EQUIPMENT	313.65
06-29	1177800014	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	208.15
06-30	1182600010	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		844.86
06-30	1180640011	BILL ARCHER	06/19/81–06/20/81	MEMBER TRAVEL TO & FM HOUSTON, TX ON OFCL BUSS MI FOR PVT AUTO TO & FM DULLES AP 60 MI AT .24/ MI.	331.40
06-30	1180640012	BILL ARCHER	06/20/81	REIMBURSEMENT FOR CAB FARE FROM DULLES AIRPORT TO WASHINGTON	30.00
06-30	1182800023	*(STATIONERY ALLOWANCE CHARGED)*	06/30/81	CREDIT FOR 1980	(784.51)
06-30	1182820029	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		258.87
06-30	1180640013	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MAY, 1981	16.99
				TOTAL	**21,224.17**

OFFICE OF THE HON. JOHN M ASHBROOK

OFFICIAL EXPENSES

04-06	1111750003	POSTMASTER	03/26/81	10 SHEETS OF 18¢ - B, 10 SHEETS OF 3¢	210.00
04-07	1093610013	OHIO EDISON COMPANY	01/13/81–02/11/81	ELECTRICITY USED IN THE MANSFIELD DISTRICT OFFICE FOR THE MONTH	12.87
04-07	1093610012	UNITED TELEPHONE COMPANY OF OHIO	03/13/81–04/01/81	TELEPHONE SERVICE IN THE MANSFIELD DISTRICT OFFICE	42.29
04-07	1093610014	JOHN M ASHBROOK	02/26/81–03/03/81	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO COLUMBUS OHIO	188.00
04-07	1093610015	JOHN M ASHBROOK	03/04/81–03/10/81	ROUND TRIP AIRFARE WASHINGTON, D.C. TO COLUMBUS OHIO	198.00
04-07	1093610011	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE SERVICE FOR THE MONTH	448.22
04-09	1099840004	KENNEY CHEVROLET	04/01/81–04/30/81	LEASED CAR USED IN 17TH DISTRICT TRAVEL	227.00
04-09	1099840006	OHIO EDISON COMPANY	02/11/81–03/13/81	ELECTRIC BILL FOR THE MANSFIELD DISTRICT OFFICE	13.18
04-09	1099700002	JOHN M ASHBROOK	03/11/81–03/17/81	R/T AIRFARE BETWEEN WASHINGTON, DC & COLUMBUS, OH	198.00
04-09	1099840005	JOHN M ASHBROOK	03/26/81–03/31/81	AIRFARE FROM WASHIGNTON, DC TO DETROIT, MI AND FROM COLUMBUS, OH TO WASHINGTON, DC	212.00
04-13	1103610002	JOHN M ASHBROOK	02/06/81–02/17/81	ROUND TRIP AIRFARE WASHINGTON, D.C. TO COLUMBUS, OHIO	188.00
04-13	1103610003	JOHN M ASHBROOK	01/17/81	ONE WAY AIRFARE FROM CLEVELAND OHIO TO WASHINGTON, D.C.	86.00
04-14	1104600016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	190.35

82-369 O - 81 - 16

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN M ASHBROOK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	1106340002	JOHN M ASHBROOK	04/06/81-04/06/81	ROUND TRIP AIRFARE WASHINGTON, D.C. TO COLUMBUS, OHIO	188.00
04-21	1111600002	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	14.00
04-28	1118890034	BANK ONE OF MANSFIELD	04/01/81-04/30/81	28 PARK AVE., WEST MANSFIELD OH 44902	150.00
04-28	1118540016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	190.17
04-30	1121610011	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,737.76
04-30	1121310006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,947.73
05-08	1128660011	KENNEY CHEVROLET	05/01/81-05/31/81	LEASE ON CAR USED IN 17TH DISTRICT TRAVEL	227.00
05-08	1128660013	UNITED TELEPHONE COMPANY OF OHIO	04/13/81-05/01/81	TELEPHONE SERVICE FOR THE MANSFIELD DISTRICT OFFICE	64.07
05-08	1128660012	JOHN M ASHBROOK	04/28/81-04/29/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON, D.C. AND COLUMBUS, OHIO	198.00
05-08	1128700001	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICES FOR THE MONTH	493.22
05-11	1131500002	POSTMASTER	04/09/81	1500 30¢ STAMPS	450.00
05-11	1131500003	POSTMASTER	04/09/81	1500 5¢ STAMPS	75.00
05-11	1131500004	POSTMASTER	04/07/81	EXPRESS MAIL TO CLOUMBUS	6.20
05-14	1134610007	STANDARD & POOR'S CORP	02/08/81-02/08/82	LEASE ON REGISTER OF DIRECTORS FOR THE YEAR	245.00
05-14	1134610006	OHIO EDISON COMPANY	03/13/81-04/13/81	ELECTRICITY FOR THE MANSFIELD DISTRICT OFFICE	15.51
05-14	1134610008	LOIS HOYT	04/21/81	REIMBURSEMENT FOR EXPRESS MAIL PACKAGE TO THE DISTRICT OFFICE	10.45
05-20	1140320012	JOHN M ASHBROOK	05/05/81	REIMBURSEMENT FOR TWO WHILE HOUSE TELEPHONE DIRECTORIES AT 4 DOLLARS EACH	8.00
05-26	1146870003	JOHN M ASHBROOK	04/08/81	ONE WAY TRIP TO NEW YORK FROM WASHINGTON, DC ON OFFICIAL BUSINESS	59.00
05-26	1146460001	JOHN M ASHBROOK	04/30/81-05/05/81	ROUND TRIP AIRFARE BETWEEN AKRON, OHIO AND WASHINGTON, DC	195.00
05-26	1146870001	JOHN M ASHBROOK	05/05/81-05/07/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND COLUMBUS, OH	198.00
05-26	1146870002	JOHN M ASHBROOK	04/07/81-04/08/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND COLUMBUS, OH	198.00
05-26	1146870004	GINGER WELSH	05/08/81	REIMB, 400 MILES @ 20¢/MILE, TOLL, TRAVELING ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO JOHNSTOWN, OH.	92.10
05-26	1146870005	GINGER WELSH	05/12/81	ONE WAY AIRFARE FROM COLUMBUS, OH TO WASHINGTON, DC; STAFF MEMBER TRAVELING ON OFFICIAL BUSINESS.	99.00
05-26	1146720010	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH	420.36
05-28	1148630002	JOHN M ASHBROOK	05/13/81-05/19/81	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. AND TO COLUMBUS, OHIO	198.00
05-29	1148890012	BANK ONE OF MANSFIELD	05/01/81-05/30/81	28 PARK AVE., WEST MANSFIELD OH 44902	150.00
05-29	1148860015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	191.69
05-31	1152620011	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,941.79
05-31	1152330006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,926.44
06-03	1153410001	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
06-05	1156640010	OHIO EDISON COMPANY	04/13/81-05/13/81	ELECTRICITY FOR THE MANSFIELD DISTRICT OFFICE	15.07
06-08	1156910023	UNITED TELEPHONE COMPANY OF OHIO	05/13/81-06/13/81	TELEPHONE SERVICE FOR THE MANSFIELD DISTRICT OFFICE	65.02
06-10	1160630002	POSTMASTER	05/08/81	POSTAGE	6.85
06-11	1160620013	KENNEY CHEVROLET	06/01/81-06/30/81	LEASE CAR USED IN 17TH DISTRICT TRAVEL	227.00
06-16	1166500005	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	8.00
06-16	1166600017	JOHN M ASHBROOK	05/21/81-05/27/81	ROUND TRIP AIRFARE BETWEEN WASH, D.C. AND COLUMBUS, OHIO	198.00
06-16	1166600018	JOHN M ASHBROOK	06/04/81-06/05/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON, D.C. AND COLUMBUS, OHIO	208.00
06-16	1166600019	JANE W BENNETT	05/11/81	ONE WAY AIRFARE TO COLUMBUS, OHIO FROM WASH, D.C. OFFICIAL BUSINESS TRAVEL FOR JANE BENNETT	99.00
06-16	1166600020	JANE W BENNETT	05/17/81	REIMB 400 MILES AT .20/MI TOLL TVLG ON OFCL BUSINESS FM JOHNSTOWN, OH TO WASH, D.C. JANE BENNETT.	82.10
06-22	1170700008	JOHN M ASHBROOK	06/01/81	AIRFARE FROM DAYTON, OHIO TO CLEVELAND, OHIO	76.00
06-22	1170700009	JOHN M ASHBROOK	06/11/81	REIMBURSEMENT OF POSTMASTER LINE ON 100,000 #10 NEWSLETTER ENVELOPES	20.00
06-22	1170700006	JOHN M ASHBROOK	06/05/81	ONE WAY AIRFARE FROM WASHINGTON, DC TO AKRON, OHIO	96.00
06-22	1170700007	JOHN M ASHBROOK	05/28/81-06/02/81	R/T AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OHIO	198.00

06-22	1170640001	STEPHEN MILES	05/21/81–05/22/81	OFCL BUSS TRAVEL FROM JOHNSTOWN, OH TO WASH, D.C. R/T 838 MI AT .20/MI TOLLS STEVE MILES STAFF MEMB.	171.80
06-22	1170640002	STEPHEN MILES	06/03/81–06/05/81	OFCL BUSS TVL FROM JOHNSTOWN, OHIO TO WASH, D.C. R/T 838 MI AT .20/MI TOLLS, STEVE MILES STAFF MEMB.	171.80
06-26	1176490003	REPUBLICAN STUDY COMMITTEE	01/03/81–01/03/82	ANNUA DUES TO THE STUDY COMMITTEE	150.00
06-26	1174810009	JOHN M ASHBROOK	06/17/81–06/18/81	AIRFARE FROM WASHINGTON, DC TO DAYTON, OH AND FROM COLUMBUS, OH TO WASHINGTON, DC	225.00
06-29	1180840005	POSTMASTER	06/10/81	POSTAGE	486.00
06-29	1177800016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	191.05
06-30	1182600011	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,976.36
06-30	1180890013	BANK ONE OF MANSFIELD	06/01/81–06/30/81	28 PARK AVE., WEST MANSFIELD OH 44902	150.00
06-30	1180640014	JOHN M ASHBROOK	06/11/81	AIRFARE FROM WASHINGTON TO CLEVELAND	79.00
06-30	1182820006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		5,949.67
				TOTAL	**24,778.12**

OFFICE OF THE HON. THOMAS L ASHLEY

OFFICIAL EXPENSES

04-07	1093520017	GSA, OAD, FINANCE DIVISION	12/01/80–12/31/80	DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	15.85
				TOTAL	**15.85**

OFFICE OF THE HON. LES ASPIN

OFFICIAL EXPENSES

04-07	1096820001	CITY OF RACINE	03/17/81	VOTER LIST	185.00
04-07	1096820002	FLATIRON ASSOC., INC	12/16/80–01/19/81	ELECTRIC CHARGES FOR RACINE OFFICE	193.90
04-14	1104600018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	254.38
04-16	1106850014	DEMOCRACY-SUBSCRIPTION SERVICE DEPT.	03/13/81–03/13/82	SUBSCRIPTION TO MAGAZINE	10.00
04-16	1106850015	ORFORDVILLE JOURNAL & FOOTVILLE NEWS	03/01/81–03/01/82	NEWSPAPER SUBSCRIPTION RENEWAL	5.00
04-16	1106850016	SAIS REVIEW SCHOOL OF ADVANCED INT STDY	03/11/81–03/11/82	MAGAZINE SUBSCRIPTION	8.00
04-16	1106850006	CURTIS A WILEY	03/21/81–03/24/81	EXPENSES INCURRED FOR GAS WHILE ON BUSINESS IN THE DISTRICT	23.40
04-16	1106850007	FRANCIS SCOTT KEY BOOK SHOP	02/27/81–03/27/81	BOOKS, REVOLT OF THE HAVES, ROMMEL'S WAR IN AFRICA, CONGRESS & MONEY	56.40
04-16	1106850008	COFFEE-MAN INC	03/27/81	COFFEE FOR VISITING CONSTITUENTS	30.80
04-16	1106850009	SAVIN BUSINESS MACHINES	12/30/80–01/30/81	COPY CHARGE	10.40
04-16	1106850011	HUGHES TRAVEL	04/01/81–04/02/81	BUSINESS TRIP FOR THE CONGRESSMAN TO NEW YORK	118.00
04-16	1106850012	HUGHES TRAVEL	03/10/81–03/11/81	ONE WAY FARE TO NY FOR CONGRESSMAN WHILE ON BUSINESS	59.00
04-16	1106850013	HUGHES TRAVEL	03/20/81–03/21/81	BUSINESS TRIP FOR THE CONGRESSMAN WASH TO NEW YORK	118.00
04-16	1106850018	THE WALDORF ASTORIA	03/24/81	HOTEL CHARGE INCURRED BY THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN NEW YORK	72.20
04-16	1106850019	HERTZ CORPORATION	03/12/81–03/15/81	RENTAL CAR FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN WISCONSIN	155.45
04-16	1106850020	HERTZ CORPORATION	03/21/81–03/23/81	RENTAL CAR FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN WISCONSIN	164.12
04-16	1106850021	RACINE MOTOR INN	03/12/81–03/13/81	HOTEL CHARGE INCURRED BY THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN WISCONSIN	26.00
04-16	1106850031	LAKE LAWN LODGE	03/21/81–03/22/81	LODGING FOR THE CONGRESSMAN AND ONE STAFF PERSON (RICHARD CLARK) WHILE ON BUSINESS IN WISCONSIN.	106.00
04-16	1106850004	WISCONSIN TELEPHONE COMPANY	02/13/81–03/13/81	TELEPHONE BILL FOR RACINE OFFICE	177.44
04-16	1106850010	HUGHES TRAVEL	03/31/81–04/05/81	BUSINESS TRIP TO WASHINGTON FROM WISCONSIN FOR STAFF PERSON JUDITH HOOVER	242.00
04-16	1106850001	CONTINENTAL RESOURCES INC	04/01/81–04/30/81	RENTAL ON ACOUSTIC COUPLER	10.00
04-16	1106850002	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES	870.62
04-16	1106850003	C & P TELEPHONE	02/01/81–02/28/81	TOLL CHARGES	68.87
04-16	1106850005	GSA, OAD, FINANCE DIVISION	03/18/81	FTS CHARGES	114.78
04-17	1107530004	CANTRELL/CUTTER PRINTING, INC	03/16/81	PRINTING OF VARIOUS MEETING CARDS AND RECORD INSERTS	544.76
04-21	1111310001	DEMOCRATIC RESEARCH ORGANIZATION	01/01/81–12/31/81	SUBSCRIPTION TO DRO LEGISLATIVE RESEARCH REPORTS	100.00
04-24	1114640011	AMERICAN ENTERPRISE INSTITUTE	03/20/81–03/20/82	PUBLIC OPINION MAGAZINE SUBSCRIPTION RENEWAL	18.00
04-24	1114640012	CITY OF BELOIT	04/10/81	VOTER REGISTRATION LIST	85.00
04-24	1114640013	CURTIS A WILEY	03/23/81	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS WHILE IN WISCONSIN FOR STAFF PERSON	27.50
04-24	1114640007	NORTHWEST AIRLINES INC	02/26/81–03/02/81	ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (MILWAUKEE) AND RETURN	225.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LES ASPIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	1114640008	NORTHWEST AIRLINES INC	03/21/81-03/23/81	ROUNDTRIP AIRFARE FROM NEW YORK TO DISTRICT (MILWAUKEE) TO DC FOR BUSINESS TRIP	335.00
04-24	1114640009	NORTHWEST AIRLINES INC	03/12/81-03/15/81	ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (MADISON, MILWAUKEE) AND RETURN	317.00
04-24	1114640010	XEROX CORPORATION	02/01/81-02/28/81	RENTAL OF COMPUTER TERMINAL	128.25
04-24	1114640014	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	OFFICIAL TELEGRAMS SENT	10.50
04-28	1118890035	FLATIRON VILLAGE MALL	04/01/81-04/30/81	FLATIRON VILLAGE MALL RACINE WI 53402	548.25
04-28	1118540018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	310.77
04-30	1121610012	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		784.95
04-30	1121310030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		488.05
05-05	1124600012	MADISON NEWSPAPERS INC	04/07/81-04/07/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	47.85
05-08	1128660014	CITY OF KENOSHA	04/21/81	VOTER REGISTRATION FILE	85.00
05-12	1132540002	FRANCIS SCOTT KEY BOOK SHOP	04/03/81-04/22/81	BOOKS: DEFENSE INDUSTRY, FAT CITY AND WEAPONS & WARFARE	47.85
05-12	1132540003	DESFORGES BOOKSELLERS	04/10/81	BOOKS: MERCHANT'S OF GRAIN	14.95
05-12	1132540011	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81-07/05/81	NEWSPAPER SUBSCRIPTION	39.00
05-12	1132540001	PERKINS CAMERA AUDIO, INC	03/28/81	PICTURES DEVELOPED FROM A CONFERENCE	3.39
05-12	1132540004	WISCONSIN NEWSPAPER ASSOCIATION	03/01/81-03/31/81	CLIPPING SERVICE	49.69
05-12	1132540005	XEROX CORPORATION	03/23/81	SUPPLIES FOR RACINE OFFICE	35.01
05-12	1132540006	WISCONSIN TELEPHONE COMPANY	03/01/81-04/01/81	DISTRICT TELEPHONE BILL (JANESVILLE OFFICE)	101.18
05-12	1132540007	WISCONSIN TELEPHONE COMPANY	03/13/81-04/13/81	DISTRICT TELEPHONE BILL (RACINE OFFICE)	169.51
05-12	1132540010	XEROX CORPORATION	03/01/81-03/31/81	COMPUTER TRACTOR AND TERMINAL RENTAL	128.25
05-12	1132540008	C & P TELEPHONE	03/01/81-03/31/81	DC OFFICE TELEPHONE BILL	61.26
05-12	1132540009	GSA, OAD, FINANCE DIVISION	04/18/81	FTS CHARGES	116.74
05-14	1134370022	CURTIS A WILEY	04/21/81	REIMBURSEMENT FOR GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT	15.00
05-14	1134370023	HOLIDAY INN	03/22/81	LODGING CHARGES FOR THE CONGRESSMAN AND STAFF PERSON DICK CLARK, WHILE IN DISTRICT ON OFFICIAL BUSINESS.	50.00
05-14	1134370024	AVIS RENT A CAR	04/24/81	CHARGES ON RENTAL CAR FOR CONGRESSMAN WHILE ON BUSINESS	121.29
05-14	1134370025	RAMADA INN	04/20/81-04/22/81	LODGING FOR CONGRESSMAN WHILE IN DISTRICT	60.00
05-14	1134370026	LAKE GENEVA MOTOR SALES	04/19/81-04/27/81	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT	91.66
05-18	1138330005	CANTRELL/CUTTER PRINTING, INC	04/06/81-04/30/81	2ND PAGE LETTER, NEWSLETTERS, PRINTS, MEETING CARDS, QUESTIONNAIRS, RECORD REPRINTS	4,572.48
05-18	1138330003	DOLLAR RENT A CAR	05/01/81-05/04/81	CAR RENTAL CHARGES FOR CONGRESSMAN WHILE ON BUSINESS IN DISTRICT	97.70
05-18	1138330004	WISCONSIN TELEPHONE COMPANY	03/22/81-04/22/81	TELEPHONE SERVICES FOR DISTRICT OFFICE IN RACINE WISC	4.62
05-18	1138330006	CONTINENTAL RESOURCES INC	05/01/81-05/31/81	MAY RENTAL OF ACOUSTIC COMPUTER COUPLER	10.00
05-18	1138330007	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES FOR MONTH OF MAY	870.62
05-19	1139520003	COFFEE-MAN INC	04/01/81-04/20/81	COFFEE FOR VISITING CONSTITUENTS	59.60
05-22	1142750005	NORTHWEST AIRLINES INC	04/19/81-04/27/81	R/T AIRFARE FROM WASHINGTON TO DISTRICT & RTN FOR CONGRESSMAN LES ASPIN	302.00
05-22	1142750003	NORTHWEST AIRLINES INC	04/03/81-04/05/81	R/T AIRFARE FROM WASHINGTON TO DISTRICT & RETURN FOR STAFF PERSON PAUL P SCHAEFFER	302.00
05-22	1142750004	NORTHWEST AIRLINES INC	04/20/81-04/22/81	R/T AIRFARE FROM WASHINGTON TO DISTRICT & RETURN FOR STAFF PERSON CURTIS WILEY	317.00
05-22	1142750006	NORTHWEST AIRLINES INC	03/21/81-03/23/81	R/T AIRFARE FROM WASHINGTON TO DISTRICT & RTN FOR STAFF PERSON DICK CLARK	317.00
05-22	1142750007	NORTHWEST AIRLINES INC	03/21/81-03/24/81	R/T AIRFARE FROM WASHINGTON TO DISTRICT & RTN FOR STAFF PERSON CURTIS WILEY	317.00
05-27	1147570006	WISCONSIN TELEPHONE COMPANY	04/01/81-05/01/81	TELEPHONE CHARGES FOR DISTRICT OFFICE IN JANESVILLE, WI	106.79
05-28	1148600001	CITY OF JANESVILLE	05/13/81	VOTER REGISTRATION LISTS	100.00
05-28	1148450002	NORTHWEST AIRLINES INC	05/01/81-05/04/81	ROUND TRIP AIRFARE WASHINGTON TO MILWAUKEE FOR CONG. ASPIN	302.00
05-28	1148450003	NORTHWEST AIRLINES INC	05/14/81-05/18/81	ROUND TRIP AIRFARE WASHINGTON TO MILWAUKEE FOR CONG. ASPIN	392.00
05-28	1148450001	NORTHWEST AIRLINES INC	04/22/81-04/26/81	R/T AIRFARE WASHINGTON TO DISTRICT (CHICAGO-DETROIT) FOR STAFF PERSON D. CLARK WHILE ON OFC'L BUSINESS.	279.00
05-29	1148890013	FLATIRON VILLAGE MALL	05/01/81-05/30/81	FLATIRON VILLAGE MALL RACINE WI 53402	548.25
05-29	1148860017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	268.11

05-31	1152620012	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,314.42
05-31	1152330030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		555.78
06-05	1155600023	LES ASPIN	05/28/81–06/01/81	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FOR THE MEMBER	255.12
06-11	1161700006	CANTRELL/CUTTER PRINTING, INC.	05/11/81–05/19/81	PRINTING OF MEETING CARDS FOR EVENTS	598.20
06-11	1161700005	FRANCIS SCOTT KEY BOOK SHOP	05/11/81	BOOKS: EISENHOWER THE PRESIDENT; NATIONAL DEFENSE	25.90
06-11	1161700015	THE BROOKINGS INSTITUTE	04/30/81	BOOK: HOW TAXES AFFECT PEOPLE	11.95
06-11	1161700007	DOLLAR RENT A CAR	05/14/81–05/18/81	CAR RENTAL CHARGES FOR CONGRESSMAN WHILE IN DISTRICT	141.50
06-11	1161700011	COFFEE-MAN INC.	05/07/81	COFFEE FOR VISITING CONSTITUENTS	32.92
06-11	1161700013	SAVIN BUSINESS MACHINES	01/30/81–02/27/81	COPIER CHARGES	17.87
06-11	1161700014	SAVIN BUSINESS MACHINES	02/27/81–03/30/81	COPIER CHARGES	34.79
06-11	1161700008	WISCONSIN TELEPHONE COMPANY	04/13/81–05/13/81	TELEPHONE CHARGES FOR OFFICE IN RACINE	170.21
06-11	1161700010	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE CHARGES FOR WASHINGTON	152.07
06-11	1161700012	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	OFFICIAL TELEGRAMS SENT	17.80
06-11	1161700009	GSA, OAD, FINANCE DIVISION	05/18/81	FTS CHARGES	114.78
06-16	1166600025	CANTRELL/CUTTER PRINTING, INC.	05/29/81	PRINTING OF NEWSLETTER	272.92
06-16	1166600027	DOLLAR RENT A CAR	05/21/81–05/27/81	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	226.60
06-16	1166600026	WISCONSIN TELEPHONE COMPANY	04/22/81–05/22/81	TELEPHONE CHARGES FOR RACINE OFFICE KENOSHA LINE	7.70
06-16	1166600021	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR MONTH OF JUNE	870.62
06-16	1166600022	DIALCOM, INCORPORATED	05/20/81	COMPUTER SERVICES, TAPE CONVERSION	5.00
06-16	1166600023	XEROX CORPORATION	04/01/81–04/30/81	RENTAL OF COMPUTER TERMINAL AND TRACTOR	128.25
06-16	1166600024	CONTINENTAL RESOURCES INC	06/01/81–06/30/81	RENTAL OF ACOUSTIC COUPLER	10.00
06-24	1173550020	DAVID R RAMAGE	06/02/81	APPLICATION OF CHESHIRE LABELS ON ENVELOPES	32.05
06-24	1173550014	AVIS RENT A CAR	06/05/81–06/08/81	CHARGES FOR RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT	152.89
06-24	1173550016	JAMES ROCHE KENOSHA NEWS	06/15/81	PHOTOS TO BE USED IN AUTO NEWSLETTER	30.00
06-24	1173550017	KATHY HEIN	06/03/81	REIMB FOR COFFEE FOR CONSTITUENTS, BREAKFAST ITEMS FOR A MEETING, BUS TICKET TO SEND ITEMS TO DIST OFC.	16.58
06-24	1173550018	WISCONSIN TELEPHONE COMPANY	05/01/81–06/01/81	TELEPHONE CHARGES FOR JANESVILLE OFFICE	103.29
06-24	1173550013	NORTHWEST AIRLINES INC	06/05/81–06/08/81	R/T AIRFARE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT - DC TO MILWAUKEE	333.00
06-24	1173550021	DIALCOM, INCORPORATED	05/31/81	COMPUTER SERVICES - TAPE CONVERSION & DATA ENTRY	875.00
06-24	1173550019	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE CHARGES FOR WASHINGTON OFFICE	70.12
06-24	1173550015	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	SENDING OF OFFICIAL TELEGRAMS	35.80
06-25	1175400011	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	JANESVILLE WI 00000	633.00
06-26	1176490004	LES ASPIN	06/18/81–06/18/82	REIMBURSEMENT FOR SUBSCRIPTION TO INTER-UNIV. SEMINAR ON ARMED FORCES & SOCIETY JOURNAL	10.00
06-26	1175580001	THE CONCOURSE	02/28/81–03/01/81	LODGING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	35.25
06-26	1176610002	NORTHWEST AIRLINES INC	06/19/81–06/22/81	ROUNDTRIP AIR FARE FROM WASHINGTON TO DISTRICT MILWAUKEE FOR CONGRESSMAN WHILE ON BUSINESS	311.00
06-26	1177440004	HUGHES TRAVEL	06/10/81–06/15/81	ROUND TRIP AIRFARE TO DISTRICT (MILWAUKEE) & BACK FOR CONGRESSMAN	356.00
06-26	1175580002	GSA, OAD, FINANCE DIVISION	06/18/81	FTS CHARGES	114.78
06-29	1177800018	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	267.34
06-30	1182600012	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,038.83
06-30	1180890014	FLATIRON VILLAGE MALL	06/01/81–06/30/81	FLATIRON VILLAGE MALL RACINE WI 53402	548.25
06-30	1182820030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		614.89
				TOTAL	**27,949.06**

ADJUSTMENTS/REFUNDS

03-11	1098970009	MECCA	12/10/80	REFUND DUE TO DUPLICATE PAYMENT	(110.00)
				TOTAL	**(110.00)**

OFFICE OF THE HON. EUGENE V ATKINSON

OFFICIAL EXPENSES

04-06	1111750004	POSTMASTER	03/06/81	POSTAGE	30.00
04-07	1093500001	CANTRELL/CUTTER PRINTING, INC.	12/15/80	PRINTING NEWSLETTER	827.54
04-07	1093500002	CANTRELL/CUTTER PRINTING, INC.	01/07/81	PRINTING NEWSLETTER	1,011.44
04-07	1092310025	NEWS RECORD	03/01/81–03/01/82	1 YR SUBSCRIPTION TO WEXFORD OFFICE	27.00
04-07	1091500001	IRENE K. TAYLOR	02/23/81	DINNER WHILE ON OFFICIAL BUSINESS IN DC (CASE SEMINAR)	12.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EUGENE V ATKINSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1091500002	IRENE K. TAYLOR	02/23/81	LUNCH WHILE ON OFFICAL BUSINESS IN DC (CASE SEMINAR)	2.21
04-07	1091500003	IRENE K. TAYLOR	02/23/81–02/25/81	CAB FARES - TRAVEL TO/FM HOTEL, DC OFFICE & CASE SEMINAR FOR STAFFER WHILE ON OFFICIAL BUSINESS	20.45
04-07	1091500004	BERNICE FRIEDLANDER	03/11/81	DINNER FOR STAFFER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	2.83
04-07	1091500005	BERNICE FRIEDLANDER	03/12/81	DINNER FOR STAFFER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSNINESS	3.93
04-07	1091500006	BERNICE FRIEDLANDER	03/13/81	LUNCH FOR STAFFER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	2.58
04-07	1091500007	BERNICE FRIEDLANDER	03/14/81	LUNCH FOR STAFFER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	.80
04-07	1091500008	BERNICE FRIEDLANDER	03/17/81	LUNCH FOR STAFFER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	2.34
04-07	1091500012	BERNICE FRIEDLANDER	03/12/81	PRESS SUPPLIES FOR STAFFER	2.79
04-07	1091500013	BERNICE FRIEDLANDER	03/11/81	LUNCH FOR STAFFER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	2.87
04-07	1091500014	BERNICE FRIEDLANDER	03/17/81	DINNER FOR STAFFER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	2.92
04-07	1091500015	EUGENE V ATKINSON	02/23/81	DINNER WITH CONSTITUENTS	28.80
04-07	1092310001	JOHN K. KEARNS	02/28/81	INDIST. TRAVEL ON OFFCL BUS. WEXFORD TO BUTLER TO WEXFORD 58 MI. @ .24	13.92
04-07	1092310002	JOHN K. KEARNS	03/02/81	INDIST. TRAVEL ON OFFCL BUS. WEXFORD TO ALIQUIPPA TO AIRPORT TO WEXFORD 66 MI. @ .24	15.84
04-07	1092310003	JOHN K. KEARNS	03/06/81	INDIST. TRAVEL ON OFFCL BUS. WEXFORD TO BUTLER TO WEXFORD 54 MI @ .24	12.96
04-07	1092310004	JOHN K. KEARNS	03/12/81	INDIST. TRAVEL ON OFFCL BUS. WEXFORD TO AIRPORT TO ALIQUIPPA TO WEXFORD 57 MI @ .24	13.68
04-07	1092310005	JOHN K. KEARNS	03/14/81	INDIST. TVL ON OFFCL BUS WEXFORD TO BUTLER TO PITTS TO ALIQUIPPA TO WEXFORD TO AP TO ALIQ TO WEX 187 MI.	44.88
04-07	1092310006	JOHN K. KEARNS	02/20/81	INDIST TVL ON OFFCL BUS WEXFORD TO AP TO BUTLER TO ALIQUIPPA TO WEXFORD TO PITS TO WESFORD 185 MI @ .24.	45.12
04-07	1092310007	JOHN K. KEARNS	02/23/81	INDIST. TRAVEL ON OFFCL BUS. WEXFORD TO ALIQUIPPA TO AIRPORT TO WEXFORD 65 MI @ .24	15.60
04-07	1092310008	JOHN K. KEARNS	02/24/81	INDIST. TRAVEL ON OFFCL BUS. WEXFORD TO N.CASTLE TO WEXFORD 87 MI. @ .24	20.88
04-07	1092310009	JOHN K. KEARNS	02/25/81	INDIST. TVL ON OFFCL BUS WEXFORD TO AIRPORT TO ALIQUIPPA TO WEXFORD 64 MI @ .24	15.36
04-07	1092310010	JOHN K. KEARNS	02/26/81	INDIST. TVL ON OFFCL BUS WEXFORD TO N. CASTLE TO WEXFORD 85 MI @ .24	20.40
04-07	1092310011	JOHN K. KEARNS	03/14/81	INDIST TRAVEL ON OFFCL BUS PARKING AT PITTS	4.50
04-07	1092310012	JOHN K. KEARNS	03/15/81	INDIST TVL ON OFFCL BUS WEXFORD TO ALIQUIPPA TO AP TO MONACA TO AP TO MONACA TO WEXFORD 127 MI @ .24.	30.48
04-07	1092310013	JOHN K. KEARNS	03/16/81	INDIST TVL ON OFFCL BUS WEXFORD TO ALIQUIPPA TO AIRPORT TO WEXFORD 64 MI @ .24	15.36
04-07	1092310014	JOHN K. KEARNS	01/23/81	BREAKFAST WHILE TRAVELING ON OFFCL BUS IN DIST	9.75
04-07	1092310015	JOHN K. KEARNS	01/29/81	INDIST TRAVEL ON OFFCL BUS, WEXFORD TO AIRPORT, MONACA TO ALIQUIPPA TO WEXFORD 73 MI @ .24	17.52
04-07	1092310016	JOHN K. KEARNS	02/12/81	INDIST. TRAVEL ON OFFCL BUS WEXFORD TO BUTLER TO WEXFORD 66 MI @ .24	15.84
04-07	1092310017	JOHN K. KEARNS	02/18/81	INDIST. TVL ON OFCL BUS WEXFORD TO AP TO PITTS TO N. CASTLE TO ALIQUIPPA TO WEXFORD 183 MI @ .24	43.92
04-07	1092310018	JOHN K. KEARNS	02/19/81	INDIST. TRAVEL ON OFFCL BUS WEXFORD TO AIRPORT TO WEXFORD TO AIRPORT TO WEXFORD 106 MI @ .24	25.44
04-07	1092310020	JOHN K. KEARNS	01/14/81	WEXFORD, AIRPORT, ALIQUIPPA TO WEXFORD 57 MILES @ .24 P.M. ON OFFICIAL BUSINESS	13.68
04-07	1092310021	JOHN K. KEARNS	01/16/81	INDIST TRAVEL ON OFFICIAL BUSINESS WEXFORD TO N. CASTLE 91 MILES @ .24 P.M.	21.84
04-07	1092310022	JOHN K. KEARNS	01/19/81	INDIST. TRAVEL ON OFFCL BUS WEXFORD TO AIRPORT TO ALIQUIPPA TO WEXFORD 57 MI @ .24	13.68
04-07	1092310023	JOHN K. KEARNS	01/23/81	INDIST. TVL ON OFFCL BUS WEXFORD TO BUTLER TO ALIQUIPPA TO N. CASTLE, TO ALIQUIPPA TO WEXFORD 217 MI.	52.08
04-07	1092310024	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/81	LUNCH MEETING WITH RIGHT-TO-LIFE ORG.	353.50
04-07	1092310026	INSTITUTIONAL ENTERPRISES, INC.	03/01/81–03/31/81	MARCH JANITORIAL SERVICES FOR BEAVER OFFICES	83.00
04-07	1092310027	DAVID R RAMAGE	02/02/81	CONG'L RECORD REPRINTS	15.75
04-07	1092310028	MARION L TAYLOR	02/28/81	TOWN MEETING EXPENSES FOR OFFCL BUSS (REFRESHMENT & COFFEE)	15.49
04-07	1092400004	HYATT REGENCY	02/22/81–02/26/81	STAFFER, I. TAYLOR, ON OFFICIAL BUSINESS TO D.C. (CASE SEMINAR) HOTEL BILL & MEALS	403.13
04-07	1092400001	BELL OF PA	03/01/81–03/31/81	SERVICE, EQUIP. & TOLL CHARGES FOR OFFICIAL BUSINESS AT LAWRENCE COUNTY DISTRICT OFFICE	76.04
04-07	1092400002	BELL OF PA	02/16/81–03/15/81	SERVICE, EQUIP. & TOLL CHARGES FOR OFFICIAL BUSINESS AT BEAVER COUNTY DISTRICT OFFICE	233.63
04-07	1091500016	EUGENE V ATKINSON	02/25/81	AIRPLANE TRIP TO DISTRICT (PITTS FROM DC) ON OFFICIAL BUSINESS	61.00
04-07	1091500017	EUGENE V ATKINSON	03/02/81	AIRPLANE TRIP TO DC FROM PITTS ON OFFICIAL BUSINESS	64.00

04-07	1091500018	EUGENE V ATKINSON	03/04/81–03/09/81	AIRPLANE TRIP (ROUND TRIP) TO/FROM DISTRICT (PITTS) ON OFFICIAL BUSINESS	128.00
04-07	1091500019	EUGENE V ATKINSON	03/15/81–03/16/81	AIRPLANE TRIP (ROUND TRIP) TO/FROM DISTRICT (PITTS) ON OFFICIAL BUSINESS	147.00
04-07	1091500009	BERNICE FRIEDLANDER	03/11/81–03/18/81	PRESS STAFFER TRAVELING TO/FM DISTRICT (CAR RENTAL) ON OFFICIAL BUSINESS	173.43
04-07	1091500010	BERNICE FRIEDLANDER	03/11/81–03/18/81	GAS FOR CAR FOR PRESS STAFFER WHILE TRAVELING TO/FM DISTRICT ON OFFICIAL BUSINESS	51.55
04-07	1091500011	BERNICE FRIEDLANDER	03/11/81–03/18/81	TURNPIKE TOLLS FOR PRESS STAFFER WHILE TRAVELING TO/FM DISTRICT ON OFFICIAL BUSINESS	7.10
04-07	1092400005	BEAVER-LAWRENCE COUNTY MOTOR CLUB	02/26/81	AIRFARE FOR STAFFER TAYLOR ON CASE SEMINAR FROM WASH-PITTS., OFFICIAL BUSINESS	61.00
04-07	1092400003	DIALCOM, INCORPORATED	02/01/81–02/28/81	DUAL ACCESS FOR COMP.	48.76
04-09	1099730010	FREEWAY MOTELS INC.	03/14/81–03/14/81	RENTAL ON ROOM FOR SENIOR INTERN DRAWING (OFFICIAL BUSINESS)	177.80
04-09	1099730011	ROBB S AUSTIN	02/28/81	BUTLER TOWN MEETING REFRESHMENTS	78.61
04-09	1099730012	ROBB S AUSTIN	01/24/81	REFRESHMENTS FOR CONSTITUENTS IN DISTRICT OFFICES (OFFICIAL BUSINESS)	4.12
04-09	1099730013	ROBB S AUSTIN	01/20/81	REFRESHMENTS FOR CONSTITUENTS IN DC OFFICES FOR INAUGURATION (OFFICIAL BUSINESS)	10.74
04-09	1099730001	ROBB S AUSTIN	03/06/81–03/08/81	TVL TO/FROM ALIQUIPPA STAFFER ON OFCL BUSINESS (R/T 486 MI AT 24¢ PER MILE)	116.64
04-09	1099730002	ROBB S AUSTIN	03/13/81–03/15/81	TRAVEL TO/FROM ALIQUIPPA STAFFER ON OFCL BUSINESS (R/T 486 MILES AT 24¢ PER MILE)	116.64
04-09	1099730003	ROBB S AUSTIN	03/20/81–03/23/81	TRAVEL TO/FROM ALIQUIPPA STAFFER ON OFFICIAL BUSINESS (R/T 486 MILES AT 24¢ PER MILE)	116.64
04-09	1099730004	ROBB S AUSTIN	03/28/81–03/29/81	TRAVEL TO/FROM ALIQUIPPA STAFFER ON OFFICIAL BUSINESS (R/T 486 MILES AT 24¢ PER MILE)	116.64
04-09	1099730005	ROBB S AUSTIN	03/06/81–03/08/81	TOLL FARES TO/FROM ALIQUIPPA ON OFFICIAL BUSINESS	4.20
04-09	1099730006	ROBB S AUSTIN	03/13/81–03/15/81	TOLL FARES TO/FROM DISTRICT ON OFFICIAL BUSINESS	5.85
04-09	1099730007	ROBB S AUSTIN	03/20/81–03/23/81	TOLL FARES TO/FROM DISTRICT ON OFFICIAL BUSINESS	4.90
04-09	1099730008	ROBB S AUSTIN	03/28/81–03/29/81	TOLL FARES TO/FROM DISTRICT ON OFFICIAL BUSINESS	5.55
04-09	1099730009	ROBB S AUSTIN	02/20/81	TOLL FARES TO DISTRICT ON OFFICIAL BUSINESS	.70
04-14	1104620006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,286.42
04-21	1111600003	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	11.50
04-24	1114500007	DEPARTMENT OF STATE CASHIER	08/01/80–08/31/80	CABLEGRAMS	30.00
04-28	1118890036	BEAVER VALLEY MALL INC	04/01/81–04/30/81	408 BEAVER VALLEY MALL MONACA PA 15061	675.00
04-28	1118890037	JAMES A COLE	04/01/81–04/30/81	111 FIELDVIEW DR WEXFORD PA 15090	150.00
04-28	1118550006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	351.60
04-30	1121610013	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		828.41
04-30	1121310007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		421.81
05-11	1131500005	POSTMASTER	04/13/81	POSTAGE FOR BEAVER OFFICE	20.00
05-11	1131500006	POSTMASTER	03/30/81	POSTAGE	30.00
05-20	1140520001	HAZELTINE CORPORATION	05/01/81–05/31/81	MAY RENTAL ON CRT SCREEN	60.00
05-20	1140520002	HAZELTINE CORPORATION	04/01/81–04/30/81	APRIL RENTAL ON CRT SCREEN	60.00
05-20	1140520003	TERMINAL DATA CORPORATION	03/01/81–03/31/81	COMPUTER ENCLOSURE & WORKSTATION RENTAL	33.00
05-20	1140520004	TERMINAL DATA CORPORATION	04/01/81–04/30/81	COMPUTER ENCLOSURE & WORKSTATION	33.00
05-20	1140520005	TERMINAL DATA CORPORATION	05/01/81–05/31/81	COMPUTER ENCLOSURE & WORKSTATION RENTAL	33.00
05-20	1140520006	DIALCOM, INCORPORATED	04/16/81	DUAL ACCESS CHARGES ON COMPUTER FOR MARCH	30.41
05-20	1140520007	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SRVCS FOR APRIL	870.62
05-20	1140520008	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SRVCS FOR MAY	870.62
05-20	1140520009	DATA TERMINALS AND COMMUNICATIONS	05/01/81–05/31/81	RENTAL ON COMPUTER TERMINAL	180.00
05-20	1140520010	C & P TELEPHONE	03/01/81–03/31/81	DATA SERVICE CHARGES & COMP. PHONE	31.50
05-20	1140520011	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES ON OFFICIAL BUSINESS	207.78
05-20	1140520012	GSA, OAD, FINANCE DIVISION	03/22/81	FTS SERVICE FOR BEAVER OFFICE	66.39
05-20	1140520013	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE FOR BEAVER OFFICE	66.39
05-20	1140520014	GSA, OAD, FINANCE DIVISION	03/22/81	FTS SERVICE FOR NEW CASTLE OFFICE	33.20
05-20	1140520015	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE FOR NEW CASTLE OFFICE	33.20
05-26	1146710002	CANTRELL/CUTTER PRINTING, INC.	04/06/81	NEWSLETTER TO CONSTITUENTS	3,448.57
05-26	1146710003	CANTRELL/CUTTER PRINTING, INC.	04/28/81	QUESTIONNAIRE TO CONSTITUENTS	1,890.98
05-26	1146710004	CANTRELL/CUTTER PRINTING, INC.	04/28/81	TOWN MEETING CARDS PRINTED	126.37
05-26	1146710001	THE PENNSYLVANIA STATE UNIVERSITY	03/26/81	PUBLICATIONS FOR CONSTITUENT	2.50
05-26	1146710018	NEW YORK TIMES BALTIMORE WASH DIST	01/05/81–04/05/81	NEWSPAPER SUBSCRIPTION	58.50
05-26	1146710019	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81–07/05/81	NEWSPAPER SUBSCRIPTION	58.50
05-26	1146710005	CANTRELL/CUTTER PRINTING, INC.	04/21/81	CONGRESSIONAL RECORD REPRINTS	64.56
05-26	1146710006	JOHN K. KEARNS	04/02/81–04/17/81	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 534 MILES	128.16
05-26	1146710007	JOHN K. KEARNS	02/03/81	DINNER WITH CONG. & CONSTITUENTS ON OFFICIAL BUSINESS	21.75
05-26	1146710009	MARRIOTT HOTELS, KEY BRIDGES	03/29/81–04/02/81	HOTEL ACCOMMODATIONS FOR PAUL O'PALKA WHILE ON OFFICIAL BUSINESS	316.77
05-26	1146710010	PAUL O'PALKA	03/26/81–04/02/81	DC FOOD & TRAVEL WHILE TRAVELING ON OFFICIAL BUSINESS	40.81
05-26	1146710012	FEDERAL EXPRESS CORP.	04/28/81	SHIPPING PIC ON OFFICIAL BUSINESS	21.00

OFFICE OF THE HON. EUGENE V ATKINSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	1146710014	SYSTEMS MANAGEMENT INC	04/10/81-04/30/81	APRIL CUSTODIAL SERVICE FOR BEAVER OFFICE	17.31
05-26	1146710015	POLAR WATER COMPANY	04/01/81-04/30/81	APRIL RENTAL ON COOLER & WATER SUPPLY	12.45
05-26	1146710020	XEROX CORPORATION	01/30/81-02/27/81	BEAVER OFFICE METER OVERUSAGE ON XEROX	3.65
05-26	1146710021	XEROX CORPORATION	02/13/81-02/27/81	BUTLER METER OVERUSAGE ON XEROX	7.62
05-26	1146710029	XEROX CORPORATION	11/28/80-02/26/81	DC METER OVERUSAGE ON XEROX	85.33
05-26	1146730001	CANTRELL/CUTTER PRINTING, INC.	04/06/81	CONGRESSIONAL RECORD REPRINTS	23.50
05-26	1146730004	ATLAS PHOTO COMPANY	04/16/81	PICTURES FOR CONSTITUENTS	27.28
05-26	1146830015	LOUIS CAPLAN GROCERY CO.	04/27/81	CLEANING SUPPLIES FOR BEAVER OFFICE	87.10
05-26	1146710016	UNITED TELEPHONE COMPANY OF PA	04/01/81-04/30/81	SERVICE & TOLL CHARGES FOR OFFICIAL BUSINESS AT BUTLER DISTRICT OFFICE	69.10
05-26	1146710017	NORTH PITTSBURGH TELEPHONE CO.	04/01/81-05/01/81	SERVICE & TOLL CHARGES FOR OFFICIAL BUSINESS AT ALLEGHENY COUNTY DISTRICT OFFICES	22.82
05-26	1146830013	BELL OF PA	03/16/81-04/15/81	SERVICE, EQUIP. AND TOLL CHARGES FOR OFFCL BUS. AT BEAVER CNTY DIST OFFCES	279.40
05-26	1146830014	BELL OF PA	04/01/81-04/30/81	SERVICE, EQUIP. AND TOLL CHARGES FOR OFFCL BUS. AT LAWRENCE CNTY DIST. OFFICE	56.01
05-26	1146830021	BELL OF PA	04/16/81-05/15/81	SERVICE, EQUIP. AND TOLL CHARGES FOR OFFCL BUS. AT BEAVER CNTY DIST OFFCES	265.95
05-26	1146830016	EUGENE V ATKINSON	04/02/81-04/06/81	AIRLINE TICKET TO/FROM DISTRICT (PITTSBURGH) ON OFFCL BUS.	128.00
05-26	1146830017	EUGENE V ATKINSON	04/10/81-04/13/81	AIRLINE TICKET TO/FROM DISTRICT (PITTSBURGH) ON OFFCL BUS.	128.00
05-26	1146830018	EUGENE V ATKINSON	04/16/81-04/27/81	ROUND TRIP X AUTO TO/FROM DIST ON OFFCL BUS. (540 MILES @ .24¢ P.M.)	129.60
05-26	1146830019	EUGENE V ATKINSON	05/01/81-05/04/81	AIRLINE TICKETS TO/FROM DIST (PITTSBURGH) ON OFFCL BUS.	147.00
05-26	1146830020	EUGENE V ATKINSON	05/08/81-05/11/81	AIRLINE TICKET TO/FROM DIST (PITTSBURGH) ON OFFCL BUS.	128.00
05-26	1146710008	BEAVER-LAWRENCE COUNTY	04/02/81	AIRFARE FOR PAUL O'PALKA TRAVEL DC - PITTSBURGH ON OFFICIAL BUSINESS	64.00
05-26	1146710011	GERALD W. WEAVER II	04/27/81	TRAVEL TO/FROM SHIPPINGPORT, PA ON OFFICIAL BUSINESS 496 MILES R/T AT 24¢ PER MILE	119.04
05-26	1146830001	ROBB S AUSTIN	04/03/81-04/05/81	TRAVEL TO/FROM DIST X STAFFER ON OFFCL BUS. (RND TRIP 486 MILES @ .24¢ P.M.)	116.64
05-26	1146830002	ROBB S AUSTIN	04/10/81-04/12/81	TRAVEL TO/FROM DIST X STAFFER ON OFFCL BUS. (RND TRIP 486 MILES @ .24¢ P.M.)	116.64
05-26	1146830003	ROBB S AUSTIN	04/17/81-04/19/81	TRAVEL TO/FROM DIST X STAFFER ON OFFCL BUS. (RND TRIP 486 MILES @ .24¢ P.M.)	116.64
05-26	1146830004	ROBB S AUSTIN	04/24/81-04/26/81	TRAVEL TO/FROM DIST X STAFFER ON OFFCL BUS. (RND TRIP 486 MILES @ .24¢ P.M.)	116.64
05-26	1146830005	ROBB S AUSTIN	04/03/81-04/05/81	TURNPIKE TOLLS FOR STAFFER TO/FROM DIST ON OFFCL BUS.	4.60
05-26	1146830006	ROBB S AUSTIN	04/10/81-04/12/81	TURNPIKE TOLLS FOR STAFFER TO/FROM DIST ON OFFCL BUS.	4.60
05-26	1146830007	ROBB S AUSTIN	04/17/81-04/19/81	TURNPIKE TOLLS FOR STAFFER TO/FROM DIST ON OFFCL BUS.	4.60
05-26	1146830008	ROBB S AUSTIN	04/24/81-04/26/81	TURNPIKE TOLLS FOR STAFFER TO/FROM DIST ON OFFCL BUS.	4.60
05-26	1146830009	ROBB S AUSTIN	04/01/81-04/01/81	AIRFARE TO HARRISBURG & RETURN TO DC ON OFFCL BUS.	98.00
05-26	1146830010	ROBB S AUSTIN	05/08/81-05/10/81	TRAVEL TO/FROM DIST X STAFFER ON OFFCL BUS. (RND TRIP 486 MILES @ .24¢ P.M.)	116.64
05-26	1146710013	WESTERN UNION TELEGRAPH COMPANY	03/19/81	TELEGRAM SENT ON OFFICIAL BUSINESS	5.00
05-26	1146830011	GSA, OAD, FINANCE DIVISION	03/22/81	FTS SERVICE FOR WEXFORD OFFICE	9.60
05-26	1146830012	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE FOR WEXFORD OFFICE	9.60
05-27	1146730002	DAVID R RAMAGE	03/17/81	LETTERS PRINTED	29.25
05-27	1146730003	DAVID R RAMAGE	04/27/81	LETTERS PRINTED	27.00
05-28	1148430001	EUGENE V ATKINSON	03/16/81-03/23/81	AIRPLANE TRIP (ROUND TRIP) TO/FROM DISTRICT (PITTS) ON OFFICIAL BUSINESS	128.00
05-28	1148430002	EUGENE V ATKINSON	03/27/81-03/30/81	AIRPLANE TRIP (ROUND TRIP) TO/FROM DISTRICT (PITTS) ON OFFICIAL BUSINESS	128.00
05-29	1148890014	BEAVER VALLEY MALL INC	05/01/81-05/30/81	408 BEAVER VALLEY MALL MONACA PA 15061	675.00
05-29	1148890015	JAMES A COLE	05/01/81-05/30/81	111 FIELDVIEW DR WEXFORD PA 15090	150.00
05-29	1148640016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	418.74
05-31	1152620013	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		828.41
05-31	1152330007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,548.96
06-03	1154770001	JOHN K. KEARNS	03/17/81-03/30/81	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 567 MILES	136.08
06-10	1160630003	POSTMASTER	05/11/81	POSTAGE FOR D.C. (OFCL BUSS)	30.00
06-10	1160630004	POSTMASTER	05/08/81	POSTAGE FOR NEW CASTLE OFFICE	15.00
06-25	1175400012	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	BUTLER PA 00000	981.00

06-25	1175400013	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	NEW CASTLE PA 00000	1,022.00
06-29	1180610012	SAVIN BUSINESS MACHINES	02/26/81–03/30/81	PHOTOCOPIER OVERMETER USAGE	23.73
06-29	1180610013	SYSTEMS MANAGEMENT INC	05/01/81–05/31/81	MAY CUSTODIAL SERVICES FOR BEAVER OFFICE	25.00
06-29	1180610016	BELL OF PENNSYLVANIA	05/16/81–06/15/81	SERVICE, EQUIP, AND TOLL CHARGES FOR OFCL BUSS AT BEAVER CNTY DIST OFFICES	245.45
06-29	1180610017	BELL OF PENNSYLVANIA	05/01/81–05/31/81	SERVICE, EQUIP AND TOLL CHARGES FOR OFCL BUSS AT LAWRENCE COUNTY DIST OFFICES	58.38
06-29	1180610018	BELL OF PENNSYLVANIA	06/01/81–06/30/81	SERVICE, EQUIP AND TOLL CHARGES FOR OFCL BUSS AT LAWRENCE CNTY DIST OFFICES	57.23
06-29	1180610001	EUGENE V ATKINSON	05/15/81–05/18/81	AIRFARE TO/FROM DIST ON OFFICIAL BUSINESS DC-PITTSBURGH-DC	128.00
06-29	1180610002	EUGENE V ATKINSON	05/21/81–05/27/81	AIRFARE TO/FROM DISTRICT ON OFFICIAL BUSINESS DC-PITTSBURGH-DC	128.00
06-29	1180610003	EUGENE V ATKINSON	05/28/81	AIRFARE TO PITTS ON OFFCL BUSS	64.00
06-29	1180610004	EUGENE V ATKINSON	06/02/81	AIRFARE FROM PITTS TO D.C.	67.00
06-29	1180610005	EUGENE V ATKINSON	06/04/81	AIRFARE FROM WASH O PITTS ON OFFCL BUSS	67.00
06-29	1180610006	EUGENE V ATKINSON	06/08/81	AIRFARE FROM PITTS TO WASH	67.00
06-29	1180610007	EUGENE V ATKINSON	06/11/81–06/15/81	AIRFARE TO/FROM DIST ON OFFCL BUSS DC-PITTSBURGH-DC	134.00
06-29	1180610008	EUGENE V ATKINSON	06/19/81–06/21/81	AIRFARE TO/FROM DIST ON OFCL BUSS DC-PITTSBURGH-DC	134.00
06-29	1180610009	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR MO OF JUNE	870.62
06-29	1180610010	HAZELTINE CORPORATION	06/01/81–06/30/81	RENTAL ON COMPUTER TERM MO OF JUNE	60.00
06-29	1180610011	TERMINAL DATA CORPORATION	06/01/81–06/30/81	RENTAL COMP STAND AND ACCOUSTICAL HOOD MO OF JUNE	33.00
06-29	1180610019	C & P TELEPHONE	04/01/81–04/30/81	DATA SERVICE CHARGES AND COMP PHONE	31.67
06-29	1180610020	C & P TELEPHONE	05/01/81–05/31/81	DATA SERVICE CHARGES AND COMP PHONE	31.60
06-29	1180840004	POSTMASTER	06/05/81	POSTAGE FOR DC	30.00
06-29	1180840006	POSTMASTER	06/05/81	POSTAGE FOR BEAVER OFFICE FOR OFFCL USE	36.00
06-29	1180610021	C & P TELEPHONE	04/01/81–04/30/81	TOLL CHARGES ON OFCL BUSS	267.97
06-29	1180610022	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES ON OFCL BUSS	118.84
06-29	1180800013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	349.22
06-29	1180610014	GSA, OAD, FINANCE DIVISION	05/22/81	FTS SERVICE FOR NEW CASTLE OFFICE	33.20
06-29	1180610015	GSA, OAD, FINANCE DIVISION	05/22/81	FTS SERVICE FOR BEAVER OFFICE	66.39
06-29	1180610023	GSA, OAD, FINANCE DIVISION	05/22/81	FTS SERVICE FOR WEXFORD OFFICE	9.60
06-30	1182600013	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		279.73
06-30	1180320001	HUDSON'S DIRECTORY	01/03/81–12/31/81	1981 WASHINGTON DIRECTORY AND REVISIONS	60.00
06-30	1180320002	ELLWOOD CITY LEDGER	06/18/81–06/18/82	NEWSPAPER SUBSCRIPTION FOR BEAVER OFFICE	47.50
06-30	1180890015	BEAVER VALLEY MALL INC	06/01/81–06/30/81	408 BEAVER VALLEY MALL MONACA PA 15061	675.00
06-30	1180890016	JAMES A COLE	06/01/81–06/30/81	111 FIELDVIEW DR WEXFORD PA 15090	150.00
06-30	1180320003	CANTRELL/CUTTER PRINTING, INC	05/29/81	COPIES OF BIOGRAPHIES	21.69
06-30	1180320004	CANTRELL/CUTTER PRINTING, INC	05/29/81	CONG'L RECORD REPRINTS	20.95
06-30	1180320005	XEROX CORPORATION	02/27/81–03/31/81	BEAVER OFFICE METER OVERUSAGE	13.15
06-30	1180320006	XEROX CORPORATION	03/31/81–04/30/81	BUTLER OFFICE METER OVERUSAGE	3.51
06-30	1180320007	XEROX CORPORATION	03/31/81–04/30/81	BEAVER OFFICE METER OVERUSAGE	46.42
06-30	1180330002	POLAR WATER COMPANY	05/01/81–05/31/81	MAY RENTAL ON COOLER AND WATER SUPPLY	20.40
06-30	1180330003	POLAR WATER COMPANY	04/01/81–04/30/81	APRIL RENTAL ON COOLER AND WATER SUPPLY	19.35
06-30	1180330004	JOHN K. KEARNS	04/23/81–05/27/81	INDISTRICT TRAVEL ON OFFCL BUS. 1487 MILES @ .24	356.88
06-30	1180320010	UNITED TELEPHONE COMPANY OF PA	05/01/81–05/31/81	SERVICE AND TOLL CHARGES FOR OFFCL BUS. AT BUTLER DIST. OFFC.	70.87
06-30	1180320011	UNITED TELEPHONE COMPANY OF PA	06/01/81–06/30/81	SERVICE AND TOLL CHARGES FOR OFFCL BUS. AT BUTLER DIST. OFFICE	75.54
06-30	1180320012	NORTH PITTSBURGH TELEPHONE CO.	05/01/81–05/31/81	SERVICE & TOLL CHGS FOR OFFCL BUS. AT ALLEGHENY CNTY DIST. OFFICES	24.81
06-30	1180320013	NORTH PITTSBURGH TELEPHONE CO.	06/01/81–06/30/81	SERVICE & TOLL CHGS FOR OFFCL BUS. AT ALLEGHENY CNTY DIST. OFFICES	25.43
06-30	1180320008	DATA TERMINALS AND COMMUNICATIONS	06/01/81–06/30/81	COMPUTER PRINTER TERMINAL RENTAL	180.00
06-30	1180320009	DATA TERMINALS AND COMMUNICATIONS	07/01/81–07/31/81	COMPUTER PRINTER TERMINAL RENTAL	180.00
06-30	1182820007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		122.53
06-30	1180330001	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAMS SENT ON OFFCL BUS.	92.78
				TOTAL	**32,002.80**

ADJUSTMENTS/REFUNDS

03-27	1149980042	SUPERINTENDENT OF DOCUMENTS	12/31/80	REFUND DUE TO DUPLICATE PAYMENT	(16.80)
				TOTAL	**(16.80)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LES AUCOIN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	1111750005	POSTMASTER	03/18/81	200 STAMPS	36.00
04-14	1104600019	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,271.94
04-16	1106850024	EUGENE REGISTER-GUARD	04/28/81-04/28/82	ONE YEAR SUBSCRIPTION	132.00
04-16	1106850029	CONGRESSIONAL ARTS CAUCUS	01/03/81-12/31/81	1981 MEMBERSHIP DUES	100.00
04-16	1106850030	SAVIN CORPORATION	01/30/81-02/27/81	EXCESS METER USAGE	50.50
04-16	1106850025	PACIFIC NORTHWEST BELL	01/26/81-02/26/81	PORTLAND OFFICE BELL BOY	18.00
04-16	1106850022	LES AUCOIN	03/26/81-03/30/81	ROUND TRIP AIRFARE FROM DC-PORTLAND-DC FOR OFFICIAL BUSINESS	889.00
04-16	1106850023	LES AUCOIN	04/03/81-04/06/81	ROUND TRIP AIRFARE FROM DC-PORTLAND-DC FOR OFFICIAL BUSINESS	970.00
04-16	1106850026	WANG LABORATORIES INC	04/01/81-04/30/81	RENTAL ON PORTLAND OFFICE BISYNCH	84.37
04-16	1106850027	WANG LABORATORIES INC	04/01/81-04/30/81	RENTAL ON ONE KEYBOARD	151.88
04-16	1106850028	WANG LABORATORIES INC	04/01/81-04/30/81	RENTAL ON 2 KEYBOARDS, PRINTER, DISK DRIVE, SPU, ASYNCH, BISYNCH, SORT OPTION	1,113.76
04-17	1107530006	DAVID R RAMAGE	03/25/81-03/30/81	PRINTING OF CONGRESSIONAL RECORD INSERTS AND ISSUE MAILER	228.00
04-17	1107530011	DAVID R RAMAGE	03/05/81-03/10/81	CONGRESSIONAL RECORD REPRINTS AND PRINTING OF FIELD OFFICE SCHEDULE	891.05
04-17	1107530008	MIKES DISTRIBUTING COMPANY	04/01/81-12/31/81	PRICE INCREASE FOR OREGON JOURNAL SUBSCRIPTION	12.00
04-17	1107530005	BEAVERTON SCHOOLS DIST. NO. 48	09/02/80	RENTAL FOR FACILITY TO HOLD TOWNHALL MEETING	60.00
04-17	1107530007	SUE COGAN	03/18/81	REIMB FOR STATIONERY SUPPLIES USED TO CREATE OFFICIAL LETTERHEAD	6.10
04-17	1107530012	SHARON STEEN	03/28/81	30 MILES @ .24 PER MILE TO ATTEND OFFICIAL MEETING	7.20
04-17	1107530013	SHARON STEEN	04/07/81	128 MILES @ .24 PER MILE - FIELD OFFICE	30.72
04-17	1107530015	MRS EDE SCHMIDT	04/04/81	REIMB FOR RENTAL OF FACILITY FOR TOWMHALL MEETING IN DISTRICT	20.00
04-17	1107530016	MOBA MEDIA	02/01/81-02/28/81	TRANSCRIPTS OF TV EDITORIALS	56.00
04-17	1107530010	C & P TELEPHONE	02/01/81-02/28/81	MOVING EQUIPMENT - DATA SERVICES	240.71
04-17	1107530014	VIRGINIA L GUSTAFSON	03/27/81	REIMB FOR 70 STAMPS FOR USE IN PORTLAND OFFICE	10.50
04-17	1107530009	C & P TELEPHONE	02/01/81-02/28/81	DC OFFICE TOLL CHARGES	7.42
04-20	1110930026	DAVID R RAMAGE	04/01/81	PRINTING OF BUSINESS CARDS	75.00
04-20	1110930027	DAVID R RAMAGE	03/27/81	PRINTING OF LETTERHEAD	25.50
04-20	1110930030	SHARON STEEN	03/24/81	MILEAGE OF 62 MI. @ 24¢/MI. FOR FIELD OFFICE	14.88
04-20	1110930029	PROGRAM DEVELOPMENT CORP.	03/01/81-03/31/81	MAINTENANCE OF FILE	718.30
04-20	1110930028	GSA, OAD, FINANCE DIVISION	03/18/81	PORTLAND OFFICE GSA BILL	467.74
04-21	1111600004	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	78.23
04-23	1113640009	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	SUBSCRIPTION	39.00
04-23	1113640003	GABRIELLE GROSHONG	04/02/81	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH DISTRICT FIELD OFFICE 140 MILES AT .24	33.60
04-23	1113640004	GABRIELLE GROSHONG	03/04/81	REIMBURSEMENT FOR SUPPLIES NEEDED TO COMPLETE DISTRICT OFFICE HANDBOOK	3.60
04-23	1113640005	SAVIN CORPORATION	02/27/81-03/30/81	EXCESS METER CHARGES	80.23
04-23	1113640006	MRS EDE SCHMIDT	04/04/81	REIMBURSEMENT FOR FOOD BOUGHT IN CONNECTION WITH MEETING WITH CONSTITUENTS MEMBER MET W/ LETTER-WRITERS.	17.40
04-23	1113640007	MRS EDE SCHMIDT	04/05/81	REIMBURSEMENT FOR PRESS RECEPTION FOR MEMBER ON OFFICIAL BUSINESS	152.99
04-23	1113640008	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
04-23	1113640001	PACIFIC NORTHWEST BELL	02/26/81-03/26/81	PORTLAND OFFICE BELL BOY	18.00
04-23	1113640002	C & P TELEPHONE	03/01/81-03/31/81	ADDING AND MOVING EQUIPMENT	212.10
04-24	1114500009	DEPARTMENT OF STATE CASHIER	07/01/80-07/31/80	CABLEGRAMS	30.00
04-28	1118540019	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	274.11
04-30	1121610014	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,107.46
04-30	1121310031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		311.13
05-11	1131500007	POSTMASTER	04/09/81	100 3¢ STAMPS	3.00
05-12	1132540013	DAVID R RAMAGE	04/10/81-04/13/81	PRINTING OF CONG RECORD INSERT AND TOWNHALL MEETING CARDS	437.65

05-12	1132540014	DAVID R RAMAGE	04/21/81	AFFIXING CHESHIRE LABELS ON NEWSLETTERS	40.70
05-12	1132540016	DAVID R RAMAGE	04/28/81	COUNTY BULLETINS	4,237.55
05-12	1132540017	DAVID R RAMAGE	04/29/81	AFFIXING CHESHIRE LABELS ON ENVELOPES	21.45
05-12	1132540015	DAVID R RAMAGE	04/27/81	MEMO SLIPS	47.50
05-12	1132540018	ATLAS PHOTO COMPANY	04/16/81	COPIES OF OFFICIAL PHOTO	161.07
05-12	1132540026	KATHLEEN FLINK	04/22/81	REIMB FOR HOTEL ROOMS FOR CONG AUCOIN, AND STAFF AIDES (MARK GAEDE AND KATHY FLINK)	66.00
05-12	1132540027	KATHLEEN FLINK	04/24/81	REIMB FOR LUNCHES SERVED AT BUSINESSMEN'S ROUNDTABLE HOSTED BY MEMBER	49.50
05-12	1132540028	MUSIFEX, INC.	04/28/81	PRODUCTION COSTS FOR AUDIO/VISUAL AUCOIN REPORT	140.00
05-12	1132540029	MOBA MEDIA	03/01/81–03/31/81	TRANSCRIPTS OF EDITORIALS	164.00
05-12	1132540032	PACIFIC NORTHWEST BELL	02/01/81–03/31/81	TOLL-FREE LINE	850.90
05-12	1132540023	LES AUCOIN	04/14/81–04/27/81	R/T AIRFARE FM DC/PORTLAND/REDMOND/PORTLAND/SAN FRANCISCO/DC - OFFICIAL BUSINESS	1,331.00
05-12	1132540024	LES AUCOIN	04/30/81–05/03/81	R/T AIRFARE FROM DC/PORTLAND/DC - OFFICIAL BUSINESS	522.00
05-12	1132540025	LES AUCOIN	04/15/81–05/03/81	R/T AIRFARE FROM DC/PORTLAND/DC FOR AIDE, KATHY FLINK, ON OFFICIAL BUSINESS	808.00
05-12	1132540020	WANG LABORATORIES INC	05/01/81–05/31/81	RENTAL ON 2 KEYBOARDS, PRINTER, DISK DRIVE, CPU, ASYNCH, BISYNCH AND SORT OPTION	1,113.76
05-12	1132540021	WANG LABORATORIES INC	05/01/81–05/31/81	RENTAL ON 1 KEYBOARD	151.88
05-12	1132540022	WANG LABORATORIES INC	05/01/81–05/31/81	RENTAL ON BISYNCH	84.37
05-12	1132540030	PROGRAM DEVELOPMENT CORP.	04/01/81–04/30/81	MAINTENANCE OF DATA BASE	819.88
05-12	1132540031	WESTERN WORD PROCESSING	04/15/81	COMPUTER RIBBONS FOR PORTLAND OFFICE	32.75
05-12	1132540012	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES IN DC OFFICE	86.11
05-12	1132540019	GSA, OAD, FINANCE DIVISION	04/18/81	PORTLAND OFFICE TOLL CHARGES	785.72
05-28	1148630006	DAVID R RAMAGE	05/13/81	PRINTING OF TOWNHALL MEETING NOTICES	107.20
05-28	1148630007	DAVID R RAMAGE	05/20/81	PRINTING OF ISSUE REPORTS	301.30
05-28	1148630012	PUBLIC OPINION RESEARCH	05/05/81	TABULATION OF POSTAL PATRON QUESTIONNAIRE	350.00
05-28	1148630003	LES AUCOIN	03/26/81	REIMB FOR PAYMENT TO SECRETARY OF STATE FOR OREGON BLUE BOOK (LISTING OF STATE OFCS & OFC HOLDERS).	36.00
05-28	1148630010	EDISON ELECTRIC INSTITUTE	04/29/81	PAYMENT FOR BOOK 'ECONOMIC GROWTH IN THE FUTURE'	2.50
05-28	1148630011	SAVIN CORPORATION	03/30/81–04/30/81	EXCESS METER USAGE	64.84
05-28	1148630016	FRIENDLY HOUSE SENIOR CENTER	04/24/81	RENTAL FEE FOR TOWNHALL MEETING FACILITY	50.00
05-28	1148630018	ELSON C STRAHAN	04/03/81	REIMBURSEMENT FOR MILEAGE-FOREST GROVE AND AIRPORT 69 MILES - OFFICIAL BUSINESS	16.56
05-28	1148630019	ELSON C STRAHAN	04/16/81	FIELD OFFICE - MCMINNVILLE/NEWBERG - 82 MILES	19.68
05-28	1148630020	ELSON C STRAHAN	04/26/81	FOREST GROVE AND AIRPORT OFFICIAL BUSINESS - 76 MILES	18.24
05-28	1148630021	ELSON C STRAHAN	04/30/81	PORTLAND MILEAGE - 22 MILES OFFICIAL BUSINESS	5.28
05-28	1148630022	ELSON C STRAHAN	05/01/81	NEWPORT/SALEM - OFFICIAL BUSINESS - 252 MILES	60.48
05-28	1148630023	ELSON C STRAHAN	05/05/81–05/06/81	SALEM/DALLAS/GRANDE RONDE FIELD OFFICES - 245 MILES AT .24	58.80
05-28	1148630024	GABRIELLE GROSHONG	04/20/81	MILEAGE REIMBURSEMENT - FIELD OFFICES - NEWPORT/TOLEDO/TILLAMOOK/SEASIDE 466 MI AT .24	111.84
05-28	1148630026	ATLAS PHOTO COMPANY	04/16/81	OFFICIAL PHOTOS - 50	27.39
05-28	1148630013	PACIFIC NORTHWEST BELL	04/01/81–04/30/81	PORTLAND OFFICE TOLL-FREE LINE	589.25
05-28	1148630014	PACIFIC NORTHWEST BELL	03/26/81–04/26/81	PORTLAND OFFICE BELL BOY SERVICE	18.00
05-28	1148630005	LES AUCOIN	05/15/81–05/18/81	ROUND-TRIP AIRFARE FROM DC-PORTLAND-DC ON OFFICIAL BUSINESS	596.00
05-28	1148630004	LES AUCOIN	05/06/81–05/06/81	REIMB FOR AIRFARE FOR STAFF MEMBER, MICHAEL CALL - OFFICIAL BUSINESS DC-PORTLAND-DC	298.00
05-28	1148630009	C & P TELEPHONE	04/01/81–04/30/81	DATA SET RENTALS	148.97
05-28	1148630031	WESTERN WORD PROCESSING	04/30/81	COMPUTER RIBBONS	65.50
05-28	1148630017	VIRGINIA L GUSTAFSON	05/01/81	REIMBURSEMENT FOR 55 18 CENT STAMPS	9.90
05-28	1148630025	GABRIELLE GROSHONG	04/20/81	REIMBURSEMENT FOR 25 18 CENT STAMPS	4.50
05-28	1148630008	C & P TELEPHONE	04/01/81–04/30/81	TOLL CHARGES FOR DC PHONE	84.46
05-29	1148860018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	523.01
05-31	1152620014	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,107.46
05-31	1152330031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,208.70
06-03	1153410005	KATHLEEN FLINK	04/11/81	REIMBURSEMENT FOR DRAPES FOR MEMBER'S OFFICE	156.46
06-03	1153410002	WANG LABORATORIES INC	08/28/80	WANG PRINTWHEEL (ORDER PLACED IN AUGUST, 1980)	36.34
06-03	1153410003	PACIFIC UNIVERSITY	05/16/81	RENTAL OF ROOM FOR TOWNHALL MEETING	40.00
06-03	1153410004	J'S MOTEL	05/16/81	TWO ROOMS FOR MEMBER AND STAFF AIDE, MARK GAEDE	38.00
06-10	1160630005	POSTMASTER	05/12/81	300 STAMPS	54.00
06-11	1161420011	DAVID R RAMAGE	05/27/81	CONGRESSIONAL RECORD REPRINTS	344.80
06-11	1161420012	MOBA MEDIA	04/01/81–04/30/81	TRANSCRIPTS OF TV EDITORIALS	132.00
06-11	1161420010	LES AUCOIN	06/05/81–06/07/81	ROUND TRIP AIRFARE FROM DC-PORTLAND-DC ON OFFICIAL BUSINESS	529.00
06-11	1161420013	GSA, OAD, FINANCE DIVISION	05/18/81	PORTLAND OFFICE GSA PHONE BILL	620.54

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LES AUCOIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	1163300007	WANG LABORATORIES INC	06/01/81-06/30/81	RENTAL ON PORTLAND OFFICE BISYNCH	84.37
06-15	1163300008	WANG LABORATORIES INC	06/01/81-06/30/81	RENTAL ON 2 KEYBOARDS; PRINTER; DISK DRIVE; ASYNCH; CPU; BISYNCH; SORT OPTION	1,113.76
06-15	1163300009	WANG LABORATORIES INC	06/01/81-06/30/81	RENTAL ON KEYBOARD	151.88
06-16	1166500006	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	294.50
06-25	1175400032	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	PORTLAND OR 00000	4,664.00
06-25	1176800006	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PORTLAND OR 00000	40.00
06-26	1175580008	DAVID R RAMAGE	06/02/81-06/08/81	PRINTING OF NEWSLETTERS, SCHEDULE CARDS, LETTERS AND AFFIXING OF LABELS	326.85
06-26	1175580003	GABRIELLE GROSHONG	06/15/81	REIMB FOR SUPPLIES BOUGHT IN CONNECTION W/OFFICIAL MEETINGS BETWEEN MEMBER & CONSTITUENTS	39.48
06-26	1175580004	GABRIELLE GROSHONG	06/12/81-06/13/81	REIMB FOR MILEAGE IN CONNECTION W/TOWNHALL MEETING & SENIOR CITZEN MEETING - 68 MILES @ .24 PER MILE.	16.32
06-26	1175580005	GABRIELLE GROSHONG	05/16/81	REIMB FOR MILEAGE IN CONNECTION WITH TOWNHALL MEETING - 7 MILES @ .24 PER MILE	1.68
06-26	1175580006	GABRIELLE GROSHONG	05/30/81	REIMB FOR MILEAGE IN CONNECTION WITH TESTIMONY BEFORE STATE LEGISLATURE - 90 MILES @ .24 PER MILE.	21.60
06-26	1175580007	LES AUCOIN	06/17/81	REIMB FOR LUNCHES IN CONNECTION W/MEETING W/CONSTITUENTS	23.60
06-26	1175580009	VIRGINIA L GUSTAFSON	05/20/81	REIMB FOR MILEAGE IN CONNECTION WITH FIELD OFFICE - 62 MILES @ .24 PER MILE	14.88
06-26	1175580010	PACIFIC NORTHWEST BELL	04/01/81-05/26/81	PORTLAND OFFICE BELL BOY SERVICE FOR APRIL AND MAY	36.00
06-26	1175580011	PACIFIC NORTHWEST BELL	06/01/81	PORTLAND OFFICE TOLL - FREE LINE	452.45
06-26	1175580013	C & P TELEPHONE	05/01/81-05/31/81	DATA SERVICE	148.77
06-26	1175580012	C & P TELEPHONE	05/01/81-05/31/81	DC OFFICE TOLL CHARGES	127.57
06-29	1180840007	POSTMASTER	06/10/81	100 3¢ STAMPS	3.00
06-29	1177800019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	267.08
06-30	1182600014	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,663.56
06-30	1177670007	DAVID R RAMAGE	06/18/81	PRINTING OF CONSTITUENT REPORT	211.85
06-30	1176900006	JOHN R CRANE	06/17/81-06/17/81	ROUND TRIP AIRFARE FRM PORTLAND-PENDLETON-PORTLAND ON OFFICIAL BUSINESS	140.00
06-30	1176900007	EARLY BIRD AVIATION	06/05/81	CHARTER PRIVATE PLANE TO TRANSPORT MEMBER FRM REDMOND TO PORTLAND - OFFICIAL BUSINESS	299.00
06-30	1176900009	DAVID R RAMAGE	06/11/81-06/15/81	PRINTING OF SPEECHES AND AFFIXING LABELS	108.75
06-30	1176900010	DAVID R RAMAGE	05/20/81	PRINTING SPEECHES	79.00
06-30	1176900011	FEDERAL EXPRESS CORP	05/20/81	SHIPMENT OF TAPE TO KPBS OFFICIAL BUSINESS	21.00
06-30	1176900012	ELSON C STRAHAN	06/05/81	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH FIELD OFFICE - 208 MI @ 24¢/MI	49.92
06-30	1177670005	VIRGINIA L GUSTAFSON	06/13/81	REIMBURSEMENT FOR SUPPLIES USED IN CONNECTION WITH CONSTITUENT MEETING	24.84
06-30	1177670006	VIRGINIA L GUSTAFSON	06/12/81	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH CONSTITUENT MEETING 41.6 MILES AT .24	9.98
06-30	1176900004	LES AUCOIN	06/11/81-06/18/81	ROUND TRIP AIRFARE FROM DC-PORTLAND-DC ON OFFICIAL BUSINESS	652.00
06-30	1176900005	LES AUCOIN	06/08/81-06/18/81	ROUND TRIP AIRFARE FOR STAFF AIDE, BOB CRANE, FRM DC-PORTLAND-DC ON OFFICIAL BUSINESS	358.00
06-30	1176900008	PROGRAM DEVELOPMENT CORP	05/01/81-05/31/81	MAINTENANCE OF DATA FILE	628.20
06-30	1182820031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,378.88
06-30	1177670008	GSA, OAD, FINANCE DIVISION	06/24/81	TOLL CHARGES ON DATA SET TRANSMISSION	12.00
				TOTAL	**43,325.98**

OFFICE OF THE HON. ROBERT E BADHAM

OFFICIAL EXPENSES

04-06	1111750006	POSTMASTER	03/02/81	100 15¢ STAMPS	15.00
04-06	1111750010	POSTMASTER	03/25/81	400 18¢ STAMPS	72.00
04-06	1111750011	POSTMASTER	03/25/81	100 3¢ STAMPS	3.00
04-07	1093520018	COSTA MESA STATIONERS	02/25/81	SUPPLIES FOR DISTRICT OFFICE	62.42

04-07	1093520019	CONGRESSIONAL MANAGEMENT FOUNDATION	02/24/81	ONE COPY OF INTERN MANUAL	3.00
04-07	1093520022	ARROWHEAD PURITAS WATERS, INC	02/21/81	SPRING WATER SUPPLY FOR THE DISTRICT OFFICE	25.06
04-07	1093630001	LOUISE M. WILLETT	03/23/81	REIMBURSEMENT TO STAFFER FOR VISITORS PORTION OF COFFEE BILL	14.34
04-07	1093630003	KATHLEEN PERNA-WOFSY	03/07/81–03/13/81	MEALS FOR STAFFER WHILE IN CA ON OFFICIAL BUSINESS	8.54
04-07	1093630004	KATHLEEN PERNA-WOFSY	03/07/81–03/13/81	CAR RENTAL FOR STAFFER WHILE IN CA ON OFFICIAL BUSINESS	136.74
04-07	1093630005	KATHLEEN PERNA-WOFSY	03/07/81–03/13/81	GAS FOR STAFFER'S RENTAL CAR WHILE IN CA ON OFFICIAL BUSINESS	10.55
04-07	1093630006	KATHLEEN PERNA-WOFSY	03/07/81–03/13/81	ACCOMMODATIONS FOR STAFFER WHILE IN CA ON OFFICIAL BUSINESS	347.62
04-07	1093630007	BENCHMARK SYSTEMS	03/20/81	24 RECYCLED QUME RIBBONS	80.90
04-07	1093630008	MARINERS TRAVEL & TOUR	03/12/81–03/16/81	AIR FARE FOR CONG BADHAM WA/SAN DIEGO/PALM SPRINGS ON OFFICIAL BUSINESS	1,168.00
04-07	1093630009	MARINERS TRAVEL & TOUR	03/22/81–03/23/81	ROUND-TRIP AIR FARE FOR CONG BADHAM WA DULLES/LAX VIA ORANGE COUNTY	987.00
04-07	1093630002	MARINERS TRAVEL & TOUR	03/07/81–03/13/81	ROUND-TRIP AIR FARE FOR STAFFER, K. WOFSY, BETWEEN WA NATIONAL AND LAX ON OFFICIAL BUSINESS	298.00
04-07	1093520020	HAZELTINE CORPORATION	03/01/81–03/31/81	RENTAL OF H1510 COMPUTER TERMINAL (SERIAL #203632)	60.00
04-07	1093520021	HAZELTINE CORPORATION	03/01/81–03/31/81	RENTAL OF COMPUTER COUPLER (SERIAL #5375)	20.00
04-07	1093630010	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	38.16
04-09	1099700003	HERTZ SYSTEM INC	12/30/80–12/31/80	CAR RENTAL FOR CONG. BADHAM WHILE IN WASHINGTON ON OFFICIAL BUSINESS	40.55
04-09	1099700004	HERTZ SYSTEM INC	01/29/81–02/01/81	CAR RENTAL FOR CONG. BADHAM WHILE IN CA ON OFFICIAL BUSINESS	189.01
04-14	1104600020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	175.36
04-17	1107530021	HOWARD SEELYE	03/01/81–03/31/81	REIMB TO STAFFER FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS - 822 MILES @ .24 PER MILE	211.68
04-17	1107530022	HOWARD SEELYE	03/30/81	REIMB TO STAFFER FOR ADMITTANCE TO VOLUNTARY ACTION CENTER DINNER IN COSTA MESA - OFFICIAL BUSINESS.	25.00
04-17	1107530023	HOWARD SEELYE	04/04/81	REIMB TO STAFFER FOR TICKET TO THE SAN CLEMENTE CHAMBER OF COMMERCE DINNER - OFFICIAL BUSINESS.	13.00
04-17	1107530024	HOWARD SEELYE	04/02/81	REIMB TO STAFFER FOR TICKET TO THE ORANGE COUNTY COAST ASSOC DINNER IN HUNTINGTON BEACH - OFFICIAL BUSS.	12.50
04-17	1107530019	PACIFIC TELEPHONE	02/07/81–03/07/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	239.27
04-17	1107530017	HAZELTINE CORPORATION	04/01/81–04/30/81	RENTAL OF COMPUTER TERMINAL FOR THE DISTRICT OFFICE	60.00
04-17	1107530018	HAZELTINE CORPORATION	04/01/81–04/30/81	RENTAL OF COMPUTER COUPLER FOR THE DISTRICT OFFICE	20.00
04-17	1107530025	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR APRIL 1981	870.62
04-17	1107530020	GSA, OAD, FINANCE DIVISION	02/18/81–03/18/81	FTS TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR FEB & MARCH	339.09
04-21	1111310017	ROBERT E BADHAM	03/12/81–03/23/81	REIMBURSEMENT TO CONGRESSMAN FOR TVL IN PVT AUTO ON OFCL BUSS BTWN CAPITOL & DULLES AP (50 MI) @ .24.	24.00
04-21	1111310018	PACIFIC CLIPPINGS	03/01/81–03/31/81	CLIPPING SERVICE FOR THE DISTRICT OFFICE	27.00
04-21	1111310019	ARROWHEAD PURITAS WATERS, INC	03/21/81	SPRING WATER SUPPLY FOR THE DISTRICT OFFICE	25.06
04-21	1111310020	LUCY DE MOCSKONYI	03/25/81	REIMBURSEMENT TO STAFFER FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS (50 MILES @ .24 A MILE).	12.00
04-21	1111310021	NANCY B DOOLEY	03/01/81–03/31/81	REIMBURSEMENT TO STAFFER FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS (94 MILES @ .24 A MILE).	22.56
04-28	1118890038	N.V. DERMAS	04/01/81–04/30/81	1649 WESTCLIFF DR NEWPORT BEACH CA 92660	1,200.00
04-28	1118540020	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	175.16
04-30	1121610015	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		965.16
04-30	1121310008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		582.70
05-11	1131310006	POSTAL INSTANT PRESS	04/08/81	LETTERHEAD FOR PRESS RELEASES	115.70
05-11	1131310007	ARROWHEAD PURITAS WATERS, INC	04/18/81	SPRING WATER SUPPLY FOR DISTRICT OFFICE	20.96
05-11	1131310008	HERTZ SYSTEM INC	02/19/81–02/21/81	CAR RENTAL FOR CONG BADHAM WHILE ON CA ON OFFICIAL BUSINESS	108.50
05-11	1131310009	HERTZ SYSTEM INC	02/25/81	CAR RENTAL FOR CONG BADHAM WHILE IN CA ON OFFICIAL BUSINESS	54.69
05-11	1131310010	HERTZ SYSTEM INC	03/12/81–03/16/81	CAR RENTAL FOR CONG BADHAM WHILE IN CA ON OFFICIAL BUSINESS	269.83
05-11	1131310012	XEROX CORPORATION	01/30/81–02/27/81	ADDITIONAL CHARGES FOR XEROX COPIER FOR DISTRICT OFFICE	10.77
05-11	1131310013	COSTA MESA STATIONERS	03/25/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	49.04
05-11	1131310018	ARGYLE NELSON	04/12/81–04/26/81	REIMBURSEMENT TO STAFFER FOR MILEAGE IN A PRIVATE AUTO--206 MILES AT 24¢ A MILE	49.44
05-11	1131310005	PACIFIC TELEPHONE	03/07/81–04/07/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	317.61
05-11	1131310014	MARINERS TRAVEL & TOUR	04/11/81	ONE-WAY AIR FARE FOR CONG BADHAM BETWEEN ORLANDO AND LAX ON OFFICIAL BUSINESS	460.00
05-11	1131310015	MARINERS TRAVEL & TOUR	04/20/81	ONE-WAY AIR FARE FOR CONG BADHAM BETWEEN ORANGE COUNTY AND DULLES VIA SACRAMENTO ON OFFICIAL BUSINESS.	637.00
05-11	1131310016	MARINERS TRAVEL & TOUR	04/12/81–04/26/81	ROUND TRIP AIR FARE FOR STAFFER, ARGYLE NELSON, BETWEEN DULLES AND LAX ON OFFICIAL BUSINESS	841.00
05-11	1131310017	ARGYLE NELSON	04/12/81–04/26/81	REIMBURSEMENT TO STAFFER FOR PARKING AT DULLES WHILE IN CA ON OFFICIAL BUSINESS	30.00
05-11	1131310011	DIALCOM, INCORPORATED	04/16/81	MISCELLANEOUS COMPUTER SERVICES	173.49
05-11	1131310003	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	28.40
05-11	1131310004	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAMS SENT ON OFFICIAL BUSINESS DURING MARCH	20.17

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT E BADHAM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	1149620013	THOMAS J LANKFORD	03/02/81-04/24/81	PRINTING SERVICES	5,373.08
05-29	1148890016	N.V. DERMAS	05/01/81-05/30/81	1649 WESTCLIFF DR NEWPORT BEACH CA 92660	2,100.00
05-29	1149620003	HOWARD SEELYE	04/19/81-04/24/81	REIMB TO STAFFER FOR R/T MILEAGE FM NEWPORT BEACH/LAX IN PVT AUTO ON OFFICIAL BUSS 184 MI AT .24/MI.	44.16
05-29	1149620004	HOWARD SEELYE	04/19/81-04/24/81	MEALS AND ACCOMMODATIONS FOR STAFFER WHILE IN D.C. ON OFFICIAL BUSINESS	227.50
05-29	1149620005	HOWARD SEELYE	04/19/81-04/24/81	MEALS FOR STAFFER WHILE IN D.C. ON OFFICIAL BUSINESS	90.59
05-29	1149620006	HOWARD SEELYE	04/19/81-04/24/81	CAB FARES AND METRO FOR STAFFER WHILE IN D.C. ON OFFICIAL BUSINESS	16.95
05-29	1149620007	HOWARD SEELYE	04/01/81-04/30/81	REIMBURSEMENT TO STAFFER FOR MILEAGE IN PRIVATE AUTO ON OFFICIAL BUSINESS 508 MI AT .24/MI	121.92
05-29	1149620008	NANCY B DOOLEY	04/01/81-04/30/81	REIMB TO STAFFER FOR MILEAGE IN PRIVATE AUTO ON OFFICIAL BUSINESS 168 MI AT .24/MI	40.32
05-29	1149620009	LUCY DE MOCSKONYI	05/01/81-05/04/81	REIMB TO STAFFER FOR MILEAGE IN PRIVATE AUTO ON OFFICIAL BUSINESS 49 MILES AT .24/MI	11.76
05-29	1149620010	LUCY DE MOCSKONYI	05/04/81	REIMB TO STAFFER FOR PARKING AT A CONFERENCE ON OFFICIAL BUSINESS	2.00
05-29	1149620012	HOWARD SEELYE	05/14/81	REIMBURSEMENT TO STAFFER FOR ADMISSION TO THE COSTA MESA CHAMBER OF COMMERCE LUNCH-OFCL BUSINESS.	10.00
05-29	1149620011	MARINERS TRAVEL & TOUR	04/11/81	CHARGES FOR ISSUING AN UNUSED PREPAID TICKET FOR CONG BADHAM--TICKET WAS TO BE USED ON OFCL BUSINESS.	5.00
05-29	1149620001	MARINERS TRAVEL & TOUR	04/19/81-04/24/81	ROUND-TRIP AIR FARE FOR STAFFER, HOWARD SEELYE, BETWEEN LAX AND WA NATIONAL ON OFFICIAL BUSINESS UNITED.	836.00
05-29	1149620002	HOWARD SEELYE	04/19/81-04/24/81	PARKING AT LAX FOR STAFFER WHILE IN D.C. ON OFFICIAL BUSINESS	1.50
05-29	1148860019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	273.69
05-31	1152620015	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		882.08
05-31	1152330008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		840.89
06-03	1153520009	WESTERDAHL HAYWARD TYPESETTING	04/17/81	TYPESETTING FOR NEWSLETTER	206.00
06-03	1153520007	COSTA MESA STATIONERS	04/14/81-04/25/81	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	81.68
06-03	1153520008	PACIFIC CLIPPINGS	04/01/81-04/30/81	CLIPPING SERVICE FOR THE DISTRICT OFFICE FOR APRIL	30.00
06-03	1153520010	POSTAL INSTANT PRESS	05/12/81	PRINTING CHARGES FOR THE CONGRESSIONAL UPDATE	98.95
06-03	1154830001	THOMAS J LANKFORD	05/08/81-05/15/81	PRINTING SERVICES	167.50
06-03	1153520006	MARINERS TRAVEL & TOUR	05/03/81-05/04/81	R/T AIR FARE FOR CONG BADHAM BETWEEN WA DULLES AND LAX ON OFFICIAL BUSINESS	1,003.00
06-03	1153520003	HAZELTINE CORPORATION	05/01/81-05/31/81	RENTAL OF COMPUTER TERMINAL FOR THE DISTRICT OFFICE	60.00
06-03	1153520004	HAZELTINE CORPORATION	05/01/81-05/31/81	RENTAL OF COMPUTER COUPLER FOR THE DISTRICT OFFICE	20.00
06-03	1153520005	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES FOR MAY	870.62
06-03	1153520001	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	20.64
06-03	1153520002	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR THE DISTRICT OFFICE	318.33
06-10	1160630006	POSTMASTER	04/28/81	400 18 CENT STAMPS	72.00
06-16	1166500007	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	1.63
06-26	1174440022	LOUISE M. WILLETT	06/04/81	REIMBURSEMENT TO STAFFER FOR PICTURE FRAMING CHARGES - HABITATION ITEM	87.00
06-26	1174440001	THOMAS J LANKFORD	04/01/81	PRINTING CHARGES FOR THE FEDERAL PROCUREMENT CONFERENCE IN THE DISTRICT	381.00
06-26	1174440006	LUCY DE MOCSKONYI	05/29/81	REIMB TO STAFFER FOR MILEAGE IN A PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS (133 MILES @ .24 PER MILE).	31.92
06-26	1174440007	LUCY DE MOCSKONYI	05/29/81	REIMBURSEMENT TO STAFFER FOR LUNCH AT DEPARTMENT OF LABOR SEMINAR IN LOS ANGELES	3.00
06-26	1174440008	LUCY DE MOCSKONYI	05/29/81	REIMBURSEMENT TO STAFFER FOR PARKING AT DEPARTMENT OF LABOR SEMINAR IN LOS ANGELES	2.50
06-26	1174440009	LUCY DE MOCSKONYI	05/18/81	REIMBURSEMENT TO STAFFER FOR ADMITTANCE TO NEWPORT HARBOR COC ATHLETIC AWARDS BREAKFAST	12.00
06-26	1174440011	NANCY B DOOLEY	05/25/81-06/05/81	REIMBURSEMENT TO STAFFER FOR MEALS WHILE IN WASHINGTON & NEW YORK ON OFFICIAL BUSINESS	90.53
06-26	1174440012	NANCY B DOOLEY	05/24/81-06/01/81	REIMBURSEMENT TO STAFFER FOR CAR RENTAL WHILE IN NEW YORK ON OFFICIAL BUSINESS	284.35
06-26	1174440013	NANCY B DOOLEY	06/04/81-06/05/81	REIMBURSEMENT TO STAFFER FOR CAR RENTAL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	63.27
06-26	1174440015	NANCY B DOOLEY	05/24/81-06/01/81	REIMBURSEMENT TO STAFFER FOR TOLLS WHILE IN NEW YORK ON OFFICIAL BUSINESS	12.50
06-26	1174440016	NANCY B DOOLEY	06/11/81	REIMBURSEMENT TO STAFFER FOR ADMISSION TO LAGUNA BEACH CHAMBER OF COMMERCE ANNUAL DINNER	30.00

06-26	1174440017	NANCY B DOOLEY	05/01/81-05/22/81	REIMBURSEMENT TO STAFFER FOR MILEAGE IN A PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS 190 MILES @ .24/MILE.	45.60
06-26	1174440018	LYNN WINTERCORN	05/06/81-05/20/81	REIMB TO STAFFER FOR MILEAGE IN A PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS (241 MILES @ .24/MILE)	57.84
06-26	1174440019	LYNN WINTERCORN	05/06/81	REIMBURSEMENT TO STAFFER FOR PARKING AT A SOCIAL SECURITY SEMINAR IN RIVERSIDE, CA	6.00
06-26	1174440020	NANCY B DOOLEY	06/01/81-06/05/81	REIMBURSEMENT TO STAFFER FOR ACCOMMADATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	254.02
06-26	1174440021	HOWARD SEELYE	05/01/81-05/31/81	REIMB TO STAFFER FOR MILEAGE IN A PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS (651 MILES @ .24 PER MILE).	156.24
06-26	1174440023	LOUISE M. WILLETT	06/03/81	REIMBURSEMENT TO STAFFER FOR VISITORS PORTION OF COFFEE BILL	15.05
06-26	1174440024	XEROX CORPORATION	02/27/81-03/31/81	EXCESS METER CHARGES ON XEROX MACHINE IN DISTRICT OFFICE	29.35
06-26	1174440025	XEROX CORPORATION	03/31/81-04/30/81	EXCESS METER CHARGES ON XEROX MACHINE IN DISTRICT OFFICE	12.44
06-26	1174440028	PACIFIC CLIPPINGS	05/01/81-05/31/81	CLIPPING SERVICE FOR THE DISTRICT OFFICE	33.00
06-26	1174440029	COSTA MESA STATIONERS	05/25/81	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	43.56
06-26	1174820010	HERTZ SYSTEM INC	04/11/81-04/20/81	CAR RENTAL FOR CONG BADHAM WHILE IN CA ON OFFICIAL BUSINESS	358.20
06-26	1174820011	HERTZ SYSTEM INC	04/20/81-04/21/81	CAR RENTAL CONG BADHAM WHILE IN CA ON OFFICIAL BUSINESS	53.32
06-26	1174440004	MARINERS TRAVEL & TOUR	05/22/81-05/25/81	R/T AIRFARE FOR CONG. BADHAM BETWEEN WA. AND LAX VIA SACREMENTO ON OFFICIAL BUSINESS	1,227.00
06-26	1174440005	ROBERT E BADHAM	05/04/81-05/25/81	REIMB TO CONG FOR MILEAGE IN PVT AUTO BETWEEN THE CAPITOL & DULLES (50 MI R/T @ .24/MI) 2 OCCASIONS.	24.00
06-26	1174440010	MARINERS TRAVEL & TOUR	05/24/81-06/05/81	R/T AIRFARE FOR STAFFER, NANCY DOOLEY, BETWEEN LAX & WASHINGTON NATIONAL VIA NEW YORK ON OFC'L BUSINESS.	396.00
06-26	1174440014	NANCY B DOOLEY	05/24/81	REIMBURSEMENT TO STAFFER FOR LIMOSINE TRANSPORTATION TO LAX FOR WASHINGTON TRIP	33.00
06-26	1174440002	HAZELTINE CORPORATION	06/01/81-06/30/81	RENTAL OF COMPUTER TERMINAL FOR THE DISTRICT OFFICE	60.00
06-26	1174440003	HAZELTINE CORPORATION	06/01/81-06/30/81	RENTAL OF COMPUTER COUPLER FOR THE DISTRICT OFFICE	20.00
06-26	1174820008	DIALCOM, INCORPORATED	04/01/81-04/30/81	MISC COMPUTER CHARGES	40.71
06-26	1174820009	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR JUNE	870.62
06-26	1174440026	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	17.31
06-26	1174440030	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	TELEGRAMS SENT ON OFFICIAL BUSINESS	30.54
06-26	1174440027	GSA, OAD, FINANCE DIVISION	05/18/81	LONG DISTANCE TELEPHONE CHARGES FOR THE DISTRICT OFFICE	314.66
06-29	1177800020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	188.23
06-30	1182600015	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,035.96
06-30	1180890017	N.V. DERMAS	06/01/81-06/30/81	1649 WESTCLIFF DR NEWPORT BEACH CA 92660	2,100.00
06-30	1182820008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		(118.90)
				TOTAL	**33,896.26**

OFFICE OF THE HON. L. A. BAFALIS

OFFICIAL EXPENSES

04-07	1093650003	NEWS-PRESS	03/23/81	XEROX COPIES - NEWSPAPER ARTICLES	2.00
04-07	1093650004	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES - DUAL ACCESS CHARGES AND FOLLOW-UP DIRECTORY	18.63
04-07	1093650001	GSA, OAD, FINANCE DIVISION	02/18/81-03/18/81	FTS SERVICE FT. MEYERS DISTRICT OFFICE	47.15
04-07	1093650002	GSA, OAD, FINANCE DIVISION	02/18/81-03/18/81	FTS SERVICE FT. PIERCE DISTRICT OFFICE	21.30
04-14	1104600022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	786.76
04-15	1105450006	RICHARD T NELSON	04/03/81	REIMBURSEMENT FOR OFFICIAL EXPENSES ON TRIP TO ATLANTA (EPA) WASH TO ATLANTA TO WASH; TAXIS, LUNCH.	298.50
04-16	1106450004	FLORIDA CHAMBER OF COMMERCE	03/03/81	7 COPIES OF WHO'S WHAT IN FLORIDA GOVT. @ .75/EA.	5.25
04-16	1106450006	THOMAS J LANKFORD	02/24/81-02/27/81	REPRODUCE NEWSLETTER HEADINGS & XEROX COPIES	201.55
04-16	1106450026	HAMMELL NEWSPAPERS OF FLORIDA	01/01/80-01/01/81	ONE YEAR SUBSCRIPTION - CALOOSA BELLE NEWSPAPER	14.00
04-16	1106450005	SOUTHERN BELL	03/17/81-04/17/81	TELEPHONE SERVICE - FT. PIERCE DISTRICT OFFICE	160.66
04-16	1106450003	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	TELEGRAMS	76.00
04-17	1107530027	W L MCLENDON	03/23/81-03/29/81	HOTEL	308.00
04-17	1107530029	W L MCLENDON	03/23/81-03/29/81	MEALS	128.11
04-17	1107530026	W L MCLENDON	03/23/81-03/29/81	PAN AMERICAN AIRLINES FROM ORLANDO, FLORIDA TO WASH (ROUND TRIP)	278.00
04-17	1107530028	W L MCLENDON	03/23/81-03/29/81	CAB FARE - AIRPORT AND RETURN	13.50
04-23	1113430024	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1981	870.62
04-28	1118890039	SUN BANK OF ST. LUCIE COUNTY	04/01/81-04/30/81	700 VIRGINIA AVENUE FORT PIERCE FL 33450	603.91
04-28	1118540022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	574.17
04-30	1121610016	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,370.77

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. L. A. BAFALIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	1120420008	JOYCE L. STONE	04/10/81-04/21/81	REIMBURSEMENT FOR ROUND TRIP AIRLINE FARE TO DISTRICT (FT. MYERS) FOR OFFICIAL BUSINESS	278.00
04-30	1121310032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		395.65
05-05	1124600015	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	SUBSCRIPTION	58.50
05-05	1124600016	WASHINGTON MONITOR, INC	03/21/81-03/21/82	CONGRESS DAILY	200.00
05-05	1124600017	CONGRESSIONAL QUARTERLY INC	04/03/81	COMMITTEE AND SUBCOMMITTEES REPORT	5.10
05-05	1124600013	UNITED TELEPHONE CO OF FLORIDA	03/04/81-04/04/81	TELEPHONE SERVICE - FT. MYERS DISTRICT OFFICE	114.00
05-05	1124600014	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES AND GUMMED LABELS	102.96
05-06	1126610006	L A BAFALIS	04/13/81	REIMBURSEMENT FOR AIRLINE TRAVEL FOR OFFICIAL BUSINESS FT. MYERS TO WASHINGTON	159.00
05-08	1128810015	ROLL CALL	01/01/81-12/31/81	SUBSCRIPTION	15.00
05-08	1128810020	RICHARD T NELSON	04/13/81	OVERNIGHT, EXECUTIVE INN, FORT PIERCE	27.04
05-08	1128810021	RICHARD T NELSON	04/21/81-04/22/81	ROUND TRIP BY CHARTER AIRCRAFT, MOTEL, BUS TRANS & MEALS FOR MTGS W/CONSTITUENTS AND STATE LEGISLATORS.	175.00
05-08	1128810023	RICHARD T NELSON	04/07/81-04/23/81	MEALS	126.67
05-08	1128810024	RICHARD T NELSON	04/07/81-04/23/81	LAUNDRY	13.35
05-08	1128810025	RICHARD T NELSON	04/07/81-04/23/81	TAXIFARES, TIPS, TELEPHONE CALLS, NEWSPAPERS, BRIDGE TOLLS AND OTHER MISC	64.80
05-08	1128810032	RICHARD T NELSON	04/07/81-04/23/81	GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	122.05
05-08	1128810019	RICHARD T NELSON	04/07/81-04/23/81	ROUND TRIP AIRFARE FROM WASH NAT'L TO FORT MYERS, FL	278.00
05-08	1128810016	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE SERVICE - WASHINGTON OFFICE	156.66
05-08	1128810017	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FT. PIERCE DIST OFFICE	21.30
05-08	1128810018	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FT. MYERS DIST OFFICE	52.29
05-21	1141540018	THE AVON PARK SUN	05/19/81-05/19/82	ONE YEAR SUBSCRIPTION	9.50
05-21	1141540011	RICHARD T NELSON	05/08/81-05/10/81	HOTEL ROOM & MEALS (FT LAUDERDALE) - MEETING W/FL CONG DELEGATION, FL COUNCIL OF 100 & GOVERNOR GRAHAM.	114.84
05-21	1141540012	RICHARD T NELSON	05/06/81-05/14/81	GASOLINE, TOLLS, AND PARKING	109.75
05-21	1141540013	RICHARD T NELSON	05/03/81-05/16/81	MISCELLANEOUS MEALS AND CONSTITUENT MEETINGS, 5/3-16	60.28
05-21	1141540014	RICHARD T NELSON	05/11/81	LAUNDRY	20.10
05-21	1141540015	RICHARD T NELSON	05/03/81-05/16/81	TAXIS, TIPS, NEWSPAPERS, TELEPHONE CALLS AND OTHER MISCELLOUS OFFICIAL EXPENSES	20.50
05-21	1141540017	SOUTHERN BELL	04/17/81-05/17/81	TELEPHONE SERVICE - FT PIERCE DISTRICT OFFICE	135.26
05-21	1141540019	UNITED TELEPHONE CO OF FLORIDA	04/04/81-05/04/81	TELEPHONE SERVICE FOR FORT MYERS DISTRICT OFFICE	102.92
05-21	1141540010	RICHARD T NELSON	05/03/81-05/16/81	EASTERN AIRLINES FROM WASH NAT'L TO FORT MYERS (5/3) AND RETURN FROM ORLANDO (5/16)	278.00
05-21	1141540016	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES	870.62
05-21	1141540020	C & P TELEPHONE	03/30/81-04/30/81	TELEPHONE SERVICE - WASHINGTON OFFICE	96.87
05-27	1147570007	L A BAFALIS	05/13/81-05/19/81	REIMB FOR OFCL TVL - WASH NAT'L TO FT MYERS & RETURN WEST PALM BEACH TO WASHINGTON NATIONAL	318.00
05-29	1148890017	SUN BANK OF ST. LUCIE COUNTY	05/01/81-05/30/81	700 VIRGINIA AVENUE FORT PIERCE FL 33450	376.23
05-29	1148860021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	450.51
05-31	1152620016	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		737.83
05-31	1152330041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		54.27
06-11	1160450002	JOHN J MCDAVITT, JR	05/15/81-05/30/81	MOTELS	225.05
06-11	1160450003	JOHN J MCDAVITT, JR	05/15/81-05/30/81	CAR RENTAL	102.95
06-11	1160450004	JOHN J MCDAVITT, JR	05/15/81-05/30/81	GASOLINE	104.35
06-11	1160450005	JOHN J MCDAVITT, JR	05/15/81-05/30/81	MEALS	236.62
06-11	1160450006	JOHN J MCDAVITT, JR	05/15/81-05/30/81	MEALS & MEETINGS WITH STAFF AND CONSTITUENTS	101.56
06-11	1160450007	JOHN J MCDAVITT, JR	05/15/81-05/30/81	TAXICABS, TIPS, PHONE CALLS, NEWSPAPER, TOLLS & OTHER MISCELLANEOUS CHARGES	71.60
06-11	1160450008	JOHN J MCDAVITT, JR	05/15/81-05/30/81	LAUNDRY	17.50
06-11	1160520014	SAVIN BUSINESS MACHINES	02/27/81-03/30/81	PHOTOCOPIES	19.37
06-11	1161700019	RICHARD T NELSON	05/30/81	ACCOMMODATIONS, COLONIAL INN, 5/30	46.77

06-11	1161700020	RICHARD T NELSON	05/31/81	AVIS RENTAL CAR, 5/31	61.77
06-11	1161700021	RICHARD T NELSON	05/19/81–06/04/81	GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	49.50
06-11	1161700022	RICHARD T NELSON	05/24/81–06/05/81	MEALS & MEETINGS WITH CONSTITUENTS	135.18
06-11	1161700023	RICHARD T NELSON	06/03/81	LAUNDRY	5.10
06-11	1161700025	RICHARD T NELSON	05/24/81–06/05/81	TAXI FARES, TIPS, TELEPHONE CALLS, NEWSPAPERS, BRIDGE TOLLS, & OTHER MISCELLANEOUS	35.80
06-11	1161700032	RICHARD T NELSON	05/24/81	ACCOMMODATIONS, SOUTH SEAS PLANTATION, 5/24	54.08
06-11	1160520013	SOUTHERN BELL	05/17/81–06/17/81	TELEPHONE SERVICE - FT PIERCE DISTRICT OFFICE	172.11
06-11	1160520015	L A BAFALIS	05/20/81	REIMB FOR OFFICIAL TRAVEL - AIRLINE TICKET FROM WASHINGTON NATIONAL TO WEST PALM BEACH, FL	159.00
06-11	1160520016	L A BAFALIS	05/28/81	REIMB FOR OFFICIAL TRAVEL - AIRLINE TICKET FROM FORT MYERS, FL TO WASHINGTON NATIONAL	159.00
06-11	1160520017	L A BAFALIS	05/28/81–06/02/81	REIMB FOR R/T AIRFARE FROM DCA TO WEST PALM BEACH, FL - OFFICIAL BUSINESS	298.00
06-11	1160450009	JOHN J MCDAVITT, JR	05/15/81–05/30/81	AIRLINE TRAVEL	278.00
06-11	1161700018	RICHARD T NELSON	05/24/81	DELTA AIRLINES, 5/24, WASHINGTON NATIONAL TO FORT MYERS	139.00
06-11	1161700024	RICHARD T NELSON	06/05/81	EASTERN AIRLINES, 6/5, FORT MYERS TO WASHINGTON NATIONAL	139.00
06-11	1160520012	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAMS	8.83
06-11	1160520010	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE - FT PIERCE DISTRICT OFFICE	21.30
06-11	1160520011	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE - FT MYERS DISTRICT OFFICE	47.15
06-16	1166500008	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	7.00
06-16	1166600028	L A BAFALIS	06/04/81–06/09/81	REIMBURSEMENT FOR ROUNDTRIP AIRLINE TICKET TO (DISTRICT) WEST PALM BEACH FOR OFFICIAL BUSINESS	318.00
06-22	1170700012	THOMAS J LANKFORD	06/02/81	REPRODUCE NEWSLETTER & TYPESET	1,417.45
06-22	1170700017	COMMUNITY COORDINATING CNCL OF LEE CNTY	06/02/81	ONE COPY OF 1981 EDITION OF 'DIRECTORY OF COMMUNITY SERVICES'	6.00
06-22	1170700011	AL GALLMAN, INC.	05/19/81–05/26/81	AUTOMOBILE RENTAL FOR OFFICIAL BUSINESS FOR JACK MCDAVITT	50.00
06-22	1170700018	SCHOOL BOARD OF LEE COUNTY	06/01/81	ADDRESS LABELS AT 2¢ EACH	28.80
06-22	1170700015	UNITED TELEPHONE CO OF FLORIDA	05/04/81–06/04/81	TELEPHONE SERVICE FT. MYERS DISTRICT OFFICE	91.84
06-22	1170700010	L A BAFALIS	06/11/81–06/16/81	REIMBURSEMENT FOR R/T AIRFARE - FOR OFFICIAL BUSINESS DCA TO FT. MYERS, FL	318.00
06-22	1170700013	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES	870.62
06-22	1170700014	DIALCOM, INCORPORATED	04/01/81–04/30/81	DUAL ACCESS COMPUTER SERVICES	43.42
06-22	1170700016	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE SERVICE WASHINGTON OFFICE	483.91
06-25	1175400015	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	FT MYERS FL 00000	1,258.00
06-26	1176610003	L A BAFALIS	06/18/81–06/23/81	REIMB FOR OFFICIAL TO 10TH CONGRESSIONAL DISTRICT, WASH (DCA) TO FORT MYERS & RETURN VIA W.PALM BEACH.	338.00
06-29	1177800022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	449.95
06-30	1182600016	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		737.83
06-30	1180890018	SUN BANK OF ST. LUCIE COUNTY	06/01/81–06/30/81	700 VIRGINIA AVENUE FORT PIERCE FL 33450	376.23
06-30	1182820032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		3,375.45
				TOTAL	**24,758.82**

OFFICE OF THE HON. DONALD A BAILEY

OFFICIAL EXPENSES

04-06	1111750009	POSTMASTER	03/30/81	200 3¢ STAMPS	6.00
04-08	1098900019	BELL OF PENNSYLVANIA	03/10/81–04/09/81	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	15.17
04-08	1098900020	BELL OF PENNSYLVANIA	03/13/81–04/12/81	GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	169.74
04-08	1098900015	DON BAILEY	03/13/81–03/15/81	WASHINGTON, DC TO GREENSBURG, PA AND RETURN BY PRIVATE AUTO, PLUS TOLLS	105.00
04-08	1098900016	DON BAILEY	03/06/81–03/08/81	WASHINGTON, DC TO GREENSBURG, PA AND RETURN BY PRIVATE AUTO, PLUS TOLLS	105.00
04-08	1098900017	DON BAILEY	03/29/81	GREENSBURG, PA TO WASHINGTON, DC BY PRIVATE AUTO, PLUS TOLLS	52.50
04-08	1098900018	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR MONTH OF APRIL, 1981	870.62
04-14	1104540021	BELL OF PENNSYLVANIA	03/25/81–04/24/81	PENN HILLS DISTRICT OFFICE - TELEPHONE SERVICE	11.11
04-14	1104540018	TERMINAL DATA CORPORATION	04/01/81–04/30/81	LEASE OF SOUND ENCLOSURE AND WORKSTATION	33.00
04-14	1104540019	DIALCOM, INCORPORATED	03/27/81	COMPUTER SERVICES - CONVERSION OF VETERANS TAPE	300.00
04-14	1104540020	XEROX CORPORATION	02/01/81–02/28/81	FEBRUARY LEASE OF COMPUTER TERMINAL & ACOUSTIC COUPLER	148.20
04-14	1104540017	DON BAILEY	03/30/81	REIMBURSEMENT FOR 150 3¢ STAMPS	4.50
04-14	1104440032	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	195.45
04-21	1111600005	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	123.00
04-23	1113570007	CANTRELL/CUTTER PRINTING, INC	03/31/81	40,000 CONSUMER BULLETINS	351.00
04-23	1113570009	DON BAILEY	04/07/81	REIMBURSEMENT FOR OFFICE SUPPLIES	43.19
04-23	1113570010	BELL OF PENNSYLVANIA	03/28/81–04/27/81	MONESSEN DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	31.88

82-369 O - 81 - 17

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DONALD A BAILEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	1113570008	GSA, OAD, FINANCE DIVISION	03/22/81	DISTRICT OFFICE FTS CHARGES & EQUIPMENT	92.34
04-28	1118890040	ANN M MARTIN	04/01/81–04/30/81	MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	1,500.00
04-28	1118890041	MONESSEN CIVIC CENTER AUTHORITY	04/01/81–04/30/81	MONESSEN CIVIC CENTER MONESSEN PA 15062	200.00
04-28	1118890042	LUCY M BELOTTI	04/01/81–04/30/81	77 UNIVERSAL RD PITTSBURGH PA 15235	99.00
04-28	1118890043	CITY OF ARNOLD	04/01/81–04/30/81	MUNICIPAL BUILDING 1829 FIFTH AVENUE ARNOLD PA 15068	100.00
04-28	1118300042	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	195.27
04-30	1121610017	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		632.44
04-30	1121310009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		390.98
05-05	1124900003	BELL OF PENNSYLVANIA	04/13/81–05/12/81	GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE AD EQUIPMENT	221.77
05-05	1124900004	BELL OF PENNSYLVANIA	04/10/81–05/09/81	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	23.75
05-05	1124900001	DIALCOM, INCORPORATED	03/01/81–03/31/81	DUAL ACCESS CHARGES FOR MARCH PRIME TIME	33.95
05-05	1124900002	XEROX CORPORATION	03/01/81–03/31/81	MARCH LEASE OF 1750 COMPUTER TERMINAL & ACOUSTIC COUPLER	148.20
05-08	1128660017	DON BAILEY	05/04/81	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION TO THE UKRAINIAN WEEKLY	8.00
05-08	1128660015	DON BAILEY	04/03/81–04/05/81	ROUNDTRIP (DC-GREENSBURG, PA) PRIVATE AUTO TRAVEL 420 MILES AT .24 TOLLS	105.00
05-08	1128660018	DON BAILEY	04/10/81–04/26/81	ROUNDTRIP (DC-GREENSBURG, PA) PRIVATE AUTO TRAVEL 420 MILES AT .24 & TOLLS	105.00
05-08	1128660016	GSA, OAD, FINANCE DIVISION	04/22/81	FTS CHARGES & EQUIPMENT	93.24
05-14	1134820022	CANTRELL/CUTTER PRINTING, INC	04/30/81	5000 ADDITIONAL NEWSLETTERS	110.32
05-14	1134820018	DAVID R RAMAGE	05/05/81	10 RECORD REPRINTS	13.50
05-14	1134820019	TERMINAL DATA CORPORATION	05/01/81–05/31/81	MAY LEASE OF SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	33.00
05-14	1134820020	DIALCOM, INCORPORATED	05/01/81–05/31/81	MAY LEASE FOR COMPUTER SERVICES	870.62
05-14	1134820021	DON BAILEY	04/05/81	REIMB FOR 150 3¢ STAMPS	4.50
05-22	1142750009	DAVID R RAMAGE	05/13/81	500 VIETNAM VETERANS RECORD REPRINTS	40.00
05-22	1142750008	BELL OF PENNSYLVANIA	04/25/81–05/24/81	PENN HILLS DISTRICT OFFICE TELEPHONE SERVICE	11.57
05-22	1142750011	ELEANOR J CIRAULO	05/10/81–05/16/81	OFFICIAL TRAVEL FROM GREENSBURG, PA TO WASHINGTON, DC & RETURN; TOLLS	105.00
05-22	1142750010	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE	30.37
05-22	1142750012	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE	34.35
05-29	1148890018	ANN M MARTIN	05/01/81–05/30/81	MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	1,500.00
05-29	1148890019	MONESSEN CIVIC CENTER AUTHORITY	05/01/81–05/30/81	MONESSEN CIVIC CENTER MONESSEN PA 15062	200.00
05-29	1148890020	LUCY M BELOTTI	05/01/81–05/30/81	77 UNIVERSAL RD PITTSBURGH PA 15235	99.00
05-29	1148890021	CITY OF ARNOLD	05/01/81–05/30/81	MUNICIPAL BUILDING 1829 FIFTH AVENUE ARNOLD PA 15068	100.00
05-29	1149400012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	233.22
05-31	1152620017	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		894.27
05-31	1152330009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		53.85
06-03	1153200001	OFFICE OF RECORDS AND REGISTRATION	04/29/81–05/13/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCFEDINGS	104.00
06-03	1154830003	DAVID R RAMAGE	05/15/81	500 CALLING CARDS, 1,000 RECORD REPRINTS	56.35
06-03	1154610012	BELL OF PENNSYLVANIA	05/13/81–06/12/81	GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	200.10
06-03	1154610013	BELL OF PENNSYLVANIA	05/10/81–06/09/81	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	30.55
06-03	1154830002	BELL OF PENNSYLVANIA	04/28/81–05/27/81	MONESSEN DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	26.90
06-03	1154610014	XEROX CORPORATION	04/01/81–04/30/81	APRIL LEASE OF COMPUTER TERMINAL AND ACOUSTIC COUPLER	148.20
06-03	1154610015	DIALCOM, INCORPORATED	06/01/81–06/30/81	JUNE LEASE - COMPUTER SERVICES	870.62
06-12	1161440012	XEROX CORPORATION	03/01/81–04/30/81	OVER MINIMUM COPIER CHARGES	6.32
06-12	1161440014	CANTRELL/CUTTER PRINTING, INC	05/29/81	ONE ENLARGEMENT AND BLACK PRINT	9.00
06-12	1161440015	BELL OF PENNSYLVANIA	05/25/81–06/24/81	PENN HILLS DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	11.34
06-12	1161440008	DON BAILEY	05/01/81–05/03/81	WASHINGTON, DC TO GREENSBURG, PA & RETURN, PRIVATE AUTO 420 MILES TOLLS	105.00
06-12	1161440009	DON BAILEY	05/08/81–05/10/81	WASHINGTON, DC TO GREENSBURG, PA & RETURN, PRIVATE AUTO 420 MILES TOLLS	105.00
06-12	1161440010	DON BAILEY	05/15/81–05/17/81	WASHINGTON, DC TO GREENSBURG, PA & RETURN, PRIVATE AUTO 420 MILES TOLLS	105.00

06-12	1161440011	DON BAILEY	05/21/81–05/26/81	WASHINGTON, DC TO GREENSBURG, PA & RETURN, PRIVATE AUTO 420 MILES TOLLS	105.00
06-12	1161440013	TERMINAL DATA CORPORATION	06/01/81–06/30/81	JUNE LEASE OF SOUND ENCLOSURE & WORKSTATION	33.00
06-16	1166500009	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	227.00
06-16	1166640001	CANTRELL/CUTTER PRINTING, INC.	06/08/81	500 COPIES OF BIOGRAPHY	31.36
06-16	1166640002	CANTRELL/CUTTER PRINTING, INC.	06/08/81	1000 CONGRESSIONAL RECORD REPRINTS	34.25
06-16	1166640004	DON BAILEY	06/05/81	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	22.70
06-23	1168350019	DAVID R RAMAGE	06/05/81	1,000 CONGRESSIONAL RECORD REPRINTS	31.85
06-23	1168350021	BELL OF PENNSYLVANIA	05/28/81–06/27/81	MONESSEN DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	79.30
06-23	1168350020	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE	8.60
06-23	1166640003	GSA, OAD, FINANCE DIVISION	05/22/81	FTS CHARGES AND EQUIPMENT	94.49
06-29	1177820028	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	231.60
06-30	1182600017	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		851.17
06-30	1180890019	ANN M MARTIN	06/01/81–06/30/81	MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	1,500.00
06-30	1180890020	MONESSEN CIVIC CENTER AUTHORITY	06/01/81–06/30/81	MONESSEN CIVIC CENTER MONESSEN PA 15062	200.00
06-30	1180890021	LUCY M BELOTTI	06/01/81–06/30/81	77 UNIVERSAL RD PITTSBURGH PA 15235	99.00
06-30	1180890022	CITY OF ARNOLD	06/01/81–06/30/81	MUNICIPAL BUILDING 1829 FIFTH AVENUE ARNOLD PA 15068	100.00
06-30	1180680019	MEDIAWIRE	06/05/81	TRANSMISSION OF NEWS RELEASE AND MEMBERSHIP	235.00
06-30	1180680018	BELL OF PENNSYLVANIA	06/10/81–07/09/81	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	12.27
06-30	1180680017	DIALCOM, INCORPORATED	06/15/81	DUAL ACCESS CHARGES FOR PRIME HOURS	143.13
06-30	1182800004	*(STATIONERY ALLOWANCE CHARGED)*	06/30/81	CREDIT FOR 1980	(16.05)
06-30	1182820009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		624.90
				TOTAL	**17,274.82**

OFFICE OF THE HON. WENDELL BAILEY

OFFICIAL EXPENSES

04-06	1111750007	POSTMASTER	03/19/81	POSTAGE	27.27
04-06	1111750008	POSTMASTER	03/19/81	POSTAGE STAMPS	100.00
04-07	1096800005	JACK KAUFMANN SIGNS	03/02/81	SIGN ON DISTRICT OFFICE DOOR	15.00
04-07	1096800006	HOUSE OF REPRESENTATIVES RESTAURANT	01/21/81	FOOD FOR CONSTITUENTS IN WASHINGTON, DC	8.90
04-07	1096800007	MISSOURIAN PUBLISHING COMPANY	03/18/81	OFFICE & PHONE CARDS	164.00
04-07	1096800008	UNION ELECTRIC	01/16/81–02/24/81	ELECTRICITY CHARGE-DISTRICT OFFICE	48.23
04-07	1096800009	JIM PETERS SIGNS	03/20/81	SIGN ON DISTRICT OFFICE	48.00
04-07	1096800013	JAMES P THOMPSON	03/14/81	INDISTRICT TRAVEL EXPENSE, 74 MILES @ 24¢ PER MILE	17.76
04-07	1096800015	JAMES P THOMPSON	03/16/81–03/18/81	INDISTRICT TRAVEL EXPENSE, 322 MILES @ 24¢ PER MILE	77.28
04-07	1096800018	BILL'S JANITORIAL SERVICE	02/05/81–03/05/81	JANITORIAL SERVICE-DISTRICT OFFICE	30.00
04-07	1096800019	HOUSE OF REPRESENTATIVES RESTAURANT	01/05/81	FOOD FOR CONSTITUENTS ON SWEARING IN DAY	124.77
04-07	1096800032	WENDELL BAILEY	03/12/81–03/16/81	INDISTRICT TRAVEL BY PRIVATE AUTO, 672 MILES @ 24¢ PER MILE	161.28
04-07	1096800033	WENDELL BAILEY	03/19/81–03/23/81	INDISTRICT TRAVEL BY PRIVATE AUTO, 587 MILES @ 24¢ PER MILE	140.88
04-07	1096800035	WENDELL BAILEY	03/19/81–03/21/81	RENTAL EXPENSE - AUTO USED FOR INDISTRICT TRAVEL	138.09
04-07	1096800036	WENDELL BAILEY	03/20/81	LODGING EXPENSE IN CONNECTION WITH INDISTRICT TRAVEL	16.66
04-07	1096800010	UNITED TELEPHONE SYSTEM	03/01/81–03/31/81	TELEPHONE SERVICE-DISTRICT OFFICE	46.82
04-07	1096800011	UNITED TELEPHONE SYSTEM	02/01/81–02/28/81	TELEPHONE SERVICE-DISTRICT OFFICE	287.48
04-07	1096800031	SOUTHWESTERN BELL	03/01/81–03/31/81	TELEPHONE SERVICE-DISTRICT OFFICE	104.75
04-07	1096800037	UNITED TELEPHONE SYSTEM	02/01/81–02/28/81	TELEPHONE SERVICE-DISTRICT OFFICE	858.59
04-07	1096800014	GLOBAL TRAVEL SERVICE	03/12/81–03/16/81	ROUND TRIP TRAVEL FOR MEMBER-WASHINGTON TO DIST (ST. LOIUS) BY COMMERCIAL AIR	223.00
04-07	1096800016	JAMES P THOMPSON	03/09/81	RIEMB FOR POSTAGE	7.55
04-07	1096800017	C & P TELEPHONE	02/01/81–02/28/81	TELEPHONE EXPENSE - TOLL CALLS	38.41
04-09	1099700005	THOMAS J LANKFORD	02/26/81–03/26/81	PRINTING SERVICES REPRO SCHEDULE CARDS & SLICKS	608.50
04-14	1104400023	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,585.68
04-15	1105450009	WILLIAM R. CHRITTON, JR.	03/16/81	IN-DISTRICT TRAVEL (CHARTER AIR)	50.00
04-15	1105450010	JOHN PHILLIPS	03/16/81	IN-DISTRICT TRAVEL (CHARTER AIR)	337.50
04-15	1105450011	VIRGINIA L WEBB	01/05/81–06/30/81	REIMBURSEMENT FOR POST OFFICE RENTAL & TWO KEYS (DISTRICT OFFICE)	17.00
04-15	1105450012	VIRGINIA L WEBB	02/05/81–03/22/81	IN-DISTRICT TRAVEL EXPENSE (1111 MILES @ .24/MILE)	266.64
04-15	1105450014	HOUSE OF REPRESENTATIVES RESTAURANT	02/17/81	FOOD FOR CONSTITUENTS IN WASHINGTON, D.C.	10.05
04-15	1105450015	XEROX CORPORATION	01/19/81–02/09/81	XEROX PHOTOCOPIER EXPENSE	56.53

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WENDELL BAILEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	1105450007	UNITED TELEPHONE SYSTEM	03/01/81–03/31/81	TELEPHONE EXPENSE (DISTRICT OFFICE)	95.14
04-15	1105450008	CENTRAL TELEPHONE	03/01/81–03/31/81	TELEPHONE EXPENSE - DISTRICT OFFICE	90.85
04-15	1105450013	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR APRIL 1981	870.62
04-21	1111600006	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	17.50
04-22	1112500001	JEAN P WALL	03/19/81–03/27/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (351 MILES @ .24 PER MILE)	84.24
04-22	1112500002	JAMES P THOMPSON	03/19/81–04/04/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (833 MILES @ .24 PER MILE)	199.92
04-22	1112500003	KANSAS CITY ELECTION BOARD	04/03/81	TOWNSHIP MAPS	4.70
04-22	1112500004	DIRECTOR OF REVENUE, JACKSON CTY MO	04/06/81	TOWNSHIP MAPS	1.50
04-22	1112500005	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAM SERVICE	4.10
04-23	1113650033	THE TIPTON TIMES	05/01/81–04/30/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	9.00
04-23	1113650034	UNTERRIFIED DEMOCRAT	01/05/81–01/04/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	9.00
04-23	1113650035	MISSOURI TIMES	04/23/81–04/22/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	17.50
04-23	1113650036	CURRENT WAVE	02/01/81–05/01/81	ANNUAL SUBSCRIPTION	9.00
04-23	1113650001	BILL'S JANITORIAL SERVICE	03/01/81–03/31/81	JANITORIAL SERVICE-DISTRICT OFFICE	30.00
04-23	1113650005	WILLIAM R. CHRITTON, JR	03/29/81	IN-DISTRICT TRAVEL (CHARTER AIR)	46.00
04-23	1113650006	JOHN PHILLIPS	03/29/81	IN-DISTRICT TRAVEL (CHARTER AIR)	310.50
04-23	1113650012	WILLIAM R. CHRITTON, JR	04/05/81	IN-DISTRICT TRAVEL CHARTER AIR	49.80
04-23	1113650013	JOHN PHILLIPS	04/05/81	IN-DISTRICT TRAVEL (CHARTER AIR)	336.15
04-23	1113650016	T.A. HUGHES & CO.	02/23/81–03/31/81	JANITORIAL SERVICE-DISTRICT OFFICE	64.25
04-23	1113650017	UNION ELECTRIC CO	02/24/81–03/24/81	ELECTRICITY CHARGE-DISTRICT OFFICE	16.67
04-23	1113650019	WENDELL BAILEY	03/26/81–03/28/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO 190 MILES AT .24/MILE	45.60
04-23	1113650020	WENDELL BAILEY	03/29/81–03/30/81	AUTO RENTAL EXPENSE--USED FOR OFFICIAL BUSINESS	46.14
04-23	1113650021	WENDELL BAILEY	03/29/81	LODGING EXPENSE IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS	37.00
04-23	1113650022	WENDELL BAILEY	04/02/81	IN-DISTRICT TRAVEL BY COMMERCIAL AIR	62.78
04-23	1113650023	WENDELL BAILEY	04/02/81–04/03/81	FOOD FOR CONSTITUENTS IN ROLLA AND JEFFERSON CITY, MO	70.47
04-23	1113650024	WENDELL BAILEY	04/03/81–04/04/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO 486 MILES AT .24/MILE	116.64
04-23	1113650025	WENDELL BAILEY	03/31/81	FOOD FOR CONSTITUENTS IN WASHINGTON, D.C.	30.15
04-23	1113650026	WENDELL BAILEY	03/13/81–03/20/81	LODGING EXPENSE IN CONNECTION WITH IN-DISTRICT TRAVEL	73.94
04-23	1113650028	GLOBAL TRAVEL SERVICE	03/12/81	IN-DISTRICT TRAVEL BY COMMERCIAL AIR	76.00
04-23	1113650030	GLOBAL TRAVEL SERVICE	03/19/81	IN-DISTRICT TRAVEL BY COMMERCIAL AIR	67.48
04-23	1113650031	WENDELL BAILEY	02/11/81	LODGING EXPENSE IN CONNECTION WITH IN-DISTRICT TRAVEL	29.91
04-23	1113650032	WENDELL BAILEY	04/03/81	REIMBURSEMENT FOR OFFICIAL PHOTOGRAPHS	169.60
04-23	1113650037	WENDELL BAILEY	03/01/81–03/31/81	REIMBURSEMENT FOR FOOD FOR CONSTITUENTS IN WASHINGTON, D.C.	91.46
04-23	1113650018	UNITED TELEPHONE SYSTEM	03/01/81–03/31/81	TELEPHONE SERVICE-DISTRICT OFFICE	437.27
04-23	1113650002	GLOBAL TRAVEL SERVICE	03/19/81–03/23/81	ROUND TRIP TRAVEL WASHINGTON-ST. LOUIS TO DISTRICT BY COMMERCIAL AIR	336.00
04-23	1113650003	GLOBAL TRAVEL SERVICE	03/26/81–03/30/81	R/T TRAVEL WASHINGTON-ST. LOUIS TO DISTRICT BY COMMERCIAL AIR RTN VIA DES MOINES, IA ON OFCL BUSINESS.	443.00
04-23	1113650011	GLOBAL TRAVEL SERVICE	04/02/81–04/05/81	ROUNDTRIP TRAVEL WASHINGTON TO ST. LOUIS TO DISTRICT BY COMMERCIAL AIR	336.00
04-28	1118890044	CENTRAL MISSOURI REALTY CO	04/01/81–04/30/81	105 W HIGH STREET, JEFFERSON CITY, MO.	900.00
04-28	1118890045	JAMES BAILEY	04/01/81–04/30/81	1039 KINGSHIGHWAY, ROLLA, MO	380.00
04-28	1118890046	LEO C & BERNADETTE W KRIETE	04/01/81–04/30/81	319 LAFAYETTE ST., WASHINGTON, MO.	285.00
04-28	1118900012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	378.72
04-30	1121610018	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		370.28
04-30	1121310033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		395.35
05-06	1126660021	TRI-COUNTY JOURNAL	05/01/81–04/30/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	3.00
05-06	1126660026	NEWS TRIBUNE COMPANY	05/01/81–04/30/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	41.00

05-06	1126660017	GARY B BREWER	04/22/81	WASHINGTON, D.C. MESSENGER SERVICE	1.20
05-06	1126660018	BUCHAN INDUSTRIES	04/10/81	OFFICE SUPPLIES	84.84
05-06	1126660022	VIRGINIA L WEBB	03/28/81–04/17/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO 1038 MILES AT .24/MI	249.12
05-06	1126660023	XEROX CORPORATION	02/09/81–03/09/81	PHOTOCOPIER EXPENSE	113.24
05-06	1126660024	HOUSE OF REPRESENTATIVES RESTAURANT	03/25/81	FOOD FOR CONSTITUENTS IN WASHINGTON, D.C.	15.00
05-06	1126660025	CAPITAL CITY WATER CO.	03/16/81–04/13/81	UTILITY EXPENSE FOR DISTRICT OFFICE	6.33
05-06	1126660028	WENDELL BAILEY	04/10/81–04/27/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (1510 MILES AT .24/MILE)	362.40
05-06	1126660029	INTERNATIONAL TOURS OF ROLLA	04/27/81	IN-DISTRICT TRAVEL BY CHARTER AIR (VICHY TO ST LOUIS)	241.50
05-06	1126660030	WENDELL BAILEY	04/25/81	IN-DISTRICT TRAVEL BY PRIVATE AIRCRAFT (CESSNA 182, SINGLE) 241 MILES AT .47/MI	113.27
05-06	1126660015	SOUTHWESTERN BELL	04/01/81–04/30/81	TELEPHONE EXPENSE - DISTRICT OFFICE	92.41
05-06	1126660027	UNITED TELEPHONE SYSTEM	04/01/81–04/30/81	TELEPHONE EXPENSE - DISTRICT OFFICE	46.81
05-06	1126660016	GLOBAL TRAVEL SERVICE	04/09/81–04/27/81	ROUND TRIP TRAVEL TO DISTRICT WASHINGTON TO ST. LOUIS BY COMMERCIAL AIR	369.00
05-06	1126660019	DIALCOM, INCORPORATED	03/01/81–03/31/81	DUAL ACCESS CHARGE FOR MARCH	150.70
05-06	1126660020	C & P TELEPHONE	03/01/81–03/31/81	TELEPHONE EXPENSE - TOLLS	20.53
05-12	1132070005	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	58.50
05-26	1146720011	THOMAS J LANKFORD	03/27/81–04/29/81	PRINTING SERVICES	1,709.77
05-26	1146870013	WASHINGTON MONITOR, INC	04/05/81–04/04/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	200.00
05-26	1146870008	WENDELL BAILEY	04/21/81	LUNCH WITH CONSTITUENTS	7.00
05-26	1146870009	JEAN P WALL	04/10/81–04/25/81	INDISTRICT TRAVEL BY PRIVATE AUTO (104 MILES @ .24/MILE)	24.96
05-26	1146870012	ANN P TAYLOR	05/06/81–05/09/81	FOOD & LODGING IN CONNECTION WITH OFFICIAL TRIP TO AF ACADEMY	125.82
05-26	1146870014	WENDELL BAILEY	04/23/81–04/24/81	RENTAL CAR EXPENSE CONNECTED WITH INDISTRICT TRAVEL	81.10
05-26	1146870007	CENTRAL TELEPHONE	04/01/81–04/30/81	TELEPHONE SERVICE - DISTRICT OFFICE	67.66
05-26	1146870011	UNITED TELEPHONE SYSTEM	04/01/81–04/30/81	TELEPHONE SERVICE - DISTRICT OFFICE	84.59
05-26	1146870026	UNITED TELEPHONE SYSTEM	04/01/81–04/30/81	TELEPHONE SERVICE - DISTRICT OFFICE	379.95
05-26	1146870010	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR MAY 1981	870.62
05-27	1147570011	METRO PRINTING	04/30/81	DISTRICT-WIDE NEWSPAPER	3,507.00
05-27	1147570012	CONTRALIA FIRESIDE GUARD	05/01/81–04/30/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	9.00
05-27	1147570008	T.A. HUGHES & CO.	04/01/81–04/30/81	JANITORIAL SERVICE - DISTRICT OFFICE	45.00
05-27	1147570009	BILL'S JANITORIAL SERVICE	04/01/81–04/30/81	JANITORIAL SERVICE - DISTRICT OFFICE	30.00
05-27	1147570010	OFFICE SUPPLIES AND EQUIPMENT, INC.	04/29/81	OFFICE SUPPLIES - DISTRICT OFFICE	16.00
05-27	1147570015	HOILDAY INN	04/03/81–04/23/81	LODGING EXPENSE CONNECTED WITH IN-DISTRICT TRAVEL	217.35
05-27	1147570016	BUCHAN INDUSTRIES	05/04/81	OFFICE SUPPLIES	26.70
05-27	1147570017	GLOBAL TRAVEL SERVICE	02/04/81–03/14/81	PREPAID TICKET CHARGE	15.00
05-27	1147570014	GENERAL TELEPHONE CO. OF THE MIDWEST	03/01/81–04/30/81	TELEPHONE EXPENSE - DISTRICT OFFICE	95.60
05-27	1147570013	C & P TELEPHONE	04/01/81–04/30/81	TOLL CHARGE	63.31
05-29	1149620014	THOMAS J LANKFORD	05/05/81–05/11/81	PRINTING SERVICES	270.00
05-29	1148890022	CENTRAL MISSOURI REALTY CO	05/01/81–05/30/81	105 W HIGH STREET, JEFFERSON CITY, MO.	900.00
05-29	1148890023	JAMES BAILEY	05/01/81–05/30/81	1039 KINGSHIGHWAY, ROLLA, MO.	380.00
05-29	1148890024	LEO C & BERNADETTE W KRIETE	05/01/81–05/30/81	319 LAFAYETTE ST., WASHINGTON, MO.	285.00
05-29	1149620015	WENDELL BAILEY	04/07/81	FOOD FOR CONSTITUENTS IN WASHINGTON, D.C.	18.12
05-29	1149620017	WILLIAM R. CHRITTON, JR.	05/04/81	IN-DISTRICT TRAVEL BY CHARTER AIR BY MEMBER	39.60
05-29	1149620018	ED NORTH	05/04/81	IN-DISTRICT TRAVEL BY CHARTER AIR BY MEMBER	187.00
05-29	1149620019	WENDELL BAILEY	05/02/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (344 MILES AT .24/MILE)	82.56
05-29	1149620022	WENDELL BAILEY	05/11/81	IN-DISTRICT TRAVEL BY COMMERCIAL AIR	62.48
05-29	1149620023	POMONA AIRWAZE	05/07/81	IN-DISTRICT TRAVEL BY CHARTER AIR BY MEMBER	164.75
05-29	1149620024	WENDELL BAILEY	05/08/81–05/09/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (155 MI AT .24/MI)	37.20
05-29	1149620025	WILLIAM R. CHRITTON, JR.	05/09/81	IN-DISTRICT TRAVEL BY CHARTER AIR BY MEMBER	36.00
05-29	1149620026	ED NORTH	05/09/81	IN-DISTRICT TRAVEL BY CHARTER AIR BY MEMBER	170.00
05-29	1149620028	GLOBAL TRAVEL SERVICE	05/15/81	IN-DISTRICT TRAVEL BY COMMERCIAL AIR	82.95
05-29	1149620029	WENDELL BAILEY	05/10/81	FOOD FOR CONSTITUENTS IN JEFFERSON CITY	24.75
05-29	1149620016	GLOBAL TRAVEL SERVICE	05/01/81–05/04/81	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON TO ST LOUIS) BY COMMERCIAL AIR BY MEMBER	336.00
05-29	1149620020	GLOBAL TRAVEL SERVICE	05/07/81–05/11/81	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON TO ST LOUIS) BY COMMERCIAL AIR BY MEMBER	303.00
05-29	1149620021	WENDELL BAILEY	05/11/81	REIMBURSEMENT FOR COMMERCIAL AIR FARE	33.00
05-29	1149620027	GLOBAL TRAVEL SERVICE	05/15/81–05/18/81	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON TO ST LOUIS) BY COMMERCIAL AIR BY MEMBER	223.00
05-29	1148480031	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	289.71
05-31	1152620018	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		735.68
05-31	1152330033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,372.19

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WENDELL BAILEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	1153410010	THE LAKE SUN	06/01/81–05/31/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	9.50
06-03	1153200002	OFFICE OF RECORDS AND REGISTRATION	04/29/81–05/13/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
06-03	1153410007	CAPITAL CITY WATER CO.	04/13/81–05/14/81	UTILITY EXPENSE - DISTRICT OFFICE	7.76
06-03	1153410009	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/81–04/30/81	FOOD FOR CONSTITUENT IN WASHINGTON, DC	44.60
06-03	1153410006	SOUTHWESTERN BELL	05/01/81–05/31/81	TELEPHONE EXPENSE - DISTRICT OFFICE	93.18
06-03	1153410008	DIALCOM, INCORPORATED	04/01/81–04/30/81	DUAL ACCESS CHARGE FOR APRIL	75.43
06-12	1161400009	THE CRAWFORD MIRROR	06/01/81–05/31/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	5.50
06-12	1161400011	STEELVILLE STAR	06/01/81–05/31/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	4.00
06-12	1161400012	THE SALEM NEWS	06/01/81–05/31/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	18.00
06-12	1161400007	JEAN P WALL	05/01/81–05/30/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (346 MILES @ .24/MILE)	83.04
06-12	1161400008	SHOW ME PRINTING	05/29/81	PRINTING EXPENSE	66.88
06-12	1161400015	HOLIDAY INN	05/10/81–05/27/81	LODGING EXPENSE FOR IN-DISTRICT TRAVEL	68.41
06-12	1161400017	WENDELL BAILEY SERGEANT AT ARMS	05/30/81–06/01/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (573 MILES @ .24/MILE) & LODGING	171.87
06-12	1161400032	XEROX CORPORATION	03/09/81–04/02/81	PHOTOCOPIER EXPENSE	106.42
06-12	1161400034	WENDELL BAILEY SERGEANT AT ARMS	05/09/81–05/11/81	CAR RENTAL EXPENSE IN CONNECTION W/IN-DISTRICT TRAVEL	164.11
06-12	1161400036	WENDELL BAILEY SERGEANT AT ARMS	05/20/81–05/27/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (1276 MILES @ .24/MILE)	306.24
06-12	1161400010	CENTRAL TELEPHONE	05/01/81–05/31/81	TELEPHONE EXPENSE - DISTRICT OFFICE	44.93
06-12	1161400013	UNITED TELEPHONE SYSTEM	05/01/81–05/31/81	TELEPHONE EXPENSE - DISTRICT OFFICE - ROLLA	132.76
06-12	1161400014	UNITED TELEPHONE SYSTEM	05/01/81–05/31/81	TELEPHONE EXPENSE - DISTRICT OFFICE - JEFF. CITY	92.33
06-12	1161400033	GENERAL TELEPHONE CO OF THE MIDWEST	05/01/81–05/31/81	TELEPHONE EXPENSE - DISTRICT OFFICE	26.75
06-12	1161400016	GLOBAL TRAVEL SERVICE	05/28/81–06/01/81	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON TO ST. LOUIS) BY COMMERCIAL AIR FOR MEMBER	223.00
06-12	1161400035	GLOBAL TRAVEL SERVICE	05/20/81–05/27/81	ROUND TRIP TRAVEL TO DISTRICT BY COMMERCIAL AIR (WASHINGTON TO ST. LOUIS) FOR MEMBER	223.00
06-12	1161400006	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR JUNE	870.62
06-16	1166500010	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	66.00
06-26	1174820012	WENDELL BAILEY	05/01/81	FOOD FOR CONSTITUENTS IN ST LOUIS	29.38
06-26	1174820013	WENDELL BAILEY	06/03/81	FOOD FOR CONSTITUENTS IN WASHINGTON, DC	33.24
06-26	1174820014	BILL'S JANITORIAL SERVICE	05/01/81–05/31/81	JANITORIAL SERVICE (DISTRICT OFFICE)	30.00
06-26	1174820015	VIRGINIA L WEBB	04/23/81–06/12/81	INDISTRICT TRAVEL BY PRIVATE AUTO (1503 MILES @ 24¢ PER MILE)	360.72
06-26	1174820016	UNION ELECTRIC	03/24/81–05/26/81	UTILITY EXPENSE (DISTRICT OFFICE)	25.42
06-26	1174820017	XEROX CORPORATION	04/02/81–05/05/81	PHOTOCOPIER EXPENSE	137.93
06-26	1174820018	WENDELL BAILEY	05/29/81–06/01/81	RENTAL EXPENSE - AUTO FOR INDISTRICT TRAVEL	198.08
06-26	1174820019	WENDELL BAILEY	05/23/81–05/27/81	RENTAL EXPENSE - AUTO FOR INDISTRICT TRAVEL	203.43
06-26	1174820021	DISPOSE-ALL SERVICE	05/14/81–05/21/81	TRASH COLLECTION - DISTRICT OFFICE	5.00
06-26	1174820022	L. A. HUGHES & CO.	05/01/81–05/31/81	JANITORIAL SERVICE - DISTRICT OFFICE	45.00
06-26	1174820026	POMONA AIRWAZE	06/04/81	INDISTRICT TRAVEL BY CHARTER AIR	330.00
06-26	1174820029	WENDELL BAILEY	06/05/81–06/08/81	INDISTRICT TRAVEL BY PRIVATE AUTO (612 MILES @ 24¢ PER MILE)	146.88
06-26	1174820030	WENDELL BAILEY	06/13/81–06/15/81	INDISTRICT TRAVEL BY PRIVATE AUTO (309 MILES @ 24¢ PER MILE)	74.16
06-26	1176610006	WENDELL BAILEY	06/19/81–06/22/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (587 MILES @ .24/ MILE)	140.88
06-26	1174820024	SOUTHWESTERN BELL	06/01/81–06/30/81	TELEPHONE EXPENSES - DISTRICT OFFICE	101.23
06-26	1174820027	GLOBAL TRAVEL SERVICE	06/04/81–06/08/81	ROUND TRIP TRAVEL (WASHINGTON TO ST LOUIS) TO DISTRICT BY COMMERCIAL AIR FOR MEMBER	310.00
06-26	1174820028	GLOBAL TRAVEL SERVICE	06/15/81	TRAVEL FROM DISTRICT TO WASHINGTON, DC BY COMMERCIAL AIR FOR MEMBER	161.00
06-26	1176610004	GLOBAL TRAVEL SERVICE	06/18/81–06/22/81	ROUND TRIP TRAVEL TO DISTRICT (WASH. TO ST LOUIS) BY COMMERCIAL AIR	234.00
06-26	1176610005	WENDELL BAILEY	06/18/81	REIMB FOR DIFFERENCE IN AIR FARE ON FLIGHT CHANGE	80.00
06-26	1174820020	DIALCOM, INCORPORATED	05/15/81	DUAL ACCESS CHARGE	21.36
06-26	1174820023	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGE	57.67
06-26	1174820025	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAM SERVICE	8.90

06-29	1177850002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	269.60
06-30	1182600018	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,010.83
06-30	1176900014	WENDELL BAILEY	06/23/81	NASW DIRECTORY OF AGENCIES	5.50
06-30	1180890023	CENTRAL MISSOURI REALTY CO	06/01/81–06/30/81	105 W HIGH STREET, JEFFERSON CITY, MO.	900.00
06-30	1180890024	JAMES BAILEY	06/01/81–06/30/81	1039 KINGSHIGHWAY, ROLLA, MO.	380.00
06-30	1180890025	LEO C & BERNADETTE W KRIETE	06/01/81–06/30/81	319 LAFAYETTE ST., WASHINGTON, MO.	285.00
06-30	1176900013	WENDELL BAILEY	06/18/81	LODGING EXPENSE CONNECTED W/IN-DISTRICT TRAVEL	33.21
06-30	1182820033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		311.93
				TOTAL	**37,578.80**

OFFICE OF THE HON. ALVIN BALDUS

OFFICIAL EXPENSES

04-07	1093630011	DMC	12/01/80–12/31/80	DATA PROCESSING SERVICE - PRINT DIRECTORY FOR FILES	36.14
				TOTAL	**36.14**

OFFICE OF THE HON. DOUG BARNARD JR

OFFICIAL EXPENSES

04-14	1104600024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	246.95
04-23	1113530013	THE WASHINGTON POST	04/25/81–04/25/82	RENEW SUBSCRIPTION FOR ATHENS DISTRICT OFFICE - SUNDAY ONLY	88.40
04-23	1113530031	CONGRESSIONAL QUARTERLY INC	02/18/81	PAYMENT FOR SPRING, 1981 GUIDE, INSIDE CONGRESS, 2ND ED., POLITICS OF DRUGS, 2ND ED.	24.15
04-23	1113530001	DOUG BARNARD, JR	03/02/81–04/06/81	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	159.81
04-23	1113530006	ALISON E KITCHEN	03/01/81–03/31/81	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS - 40 MILES @ .24	9.60
04-23	1113530008	TED L. HAMMOCK	03/05/81–03/20/81	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	10.00
04-23	1113530009	TED L. HAMMOCK	03/04/81–03/17/81	REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS	22.02
04-23	1113530010	TED L. HAMMOCK	03/01/81–03/31/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN MARCH - 2135 MILES @ .24 PER MILE.	512.40
04-23	1113530011	TED L. HAMMOCK	03/02/81–04/01/81	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	119.53
04-23	1113530012	DAVID L MORETZ	03/01/81–03/31/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 208 MILES @ .24 PER MILE	49.92
04-23	1113530016	CONGRESSIONAL PHOTO SHOPPE	02/02/81–02/27/81	PAYMENT FOR SERVICE FOR FEB 1981 FOR OFFICIAL BUSINESS	152.13
04-23	1113530021	REPUBLICAN STUDY COMMITTEE	01/05/81–12/31/81	SUBSCRIPTION FOR 1981 FOR OFFICIAL BUSINESS	150.00
04-23	1113530024	J E HARDMAN CLERK SUPERIOR COURT	03/31/81	44 XEROX COPIES FOR COVINGTON OFFICE FOR OFFICIAL BUSINESS	11.00
04-23	1113530025	DAVID R RAMAGE	03/17/81–03/19/81	BIOS AND LETTERS FOR OFFICIAL USE	46.25
04-23	1113530026	DAVID R RAMAGE	04/03/81	SLICKS-PHOTOS FOR OFFICIAL USE	22.50
04-23	1113730001	THE WARRENTON CLIPPER	01/01/81–12/31/81	RENEW SUBSCRIPTION FOR 1981 FOR ATHENS OFFICE FOR OFFICIAL USE	10.00
04-23	1113730002	DOUG BARNARD, JR	03/01/81–03/31/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 264 MILES AT 24¢	63.36
04-23	1113730004	CALVIN THORNTON	03/01/81–03/31/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1159 MILES AT 24¢	278.16
04-23	1113530019	SOUTHERN BELL	03/17/81–04/17/81	PAYMENT FOR PHONE CHARGES FOR AUGUSTA FOR MARCH 1981 FOR OFFICIAL USE	224.22
04-23	1113530020	SOUTHERN BELL	02/19/81–03/19/81	PAYMENT FOR PHONE CHARGES FOR COVINGTON FOR MARCH 1981 FOR OFFICIAL USE	111.41
04-23	1113530002	DOUG BARNARD, JR	03/05/81–03/08/81	REIMBURSEMENT FOR AIR TRAVEL - WASH/ATL/AUG/WASH WHILE ON OFFICIAL BUSINESS	292.00
04-23	1113530003	DOUG BARNARD, JR	03/12/81–03/13/81	REIMBURSEMENT FOR AIR TRAVEL - WASH/AUG WHILE ON OFFICIAL BUSINESS	219.00
04-23	1113530004	DOUG BARNARD, JR	03/26/81–03/29/81	REIMBURSEMENT FOR AIR TRAVEL - WASH/AUG/WASH WHILE ON OFFICIAL BUSINESS	306.00
04-23	1113530005	DOUG BARNARD, JR	04/02/81–04/06/81	REIMBURSEMENT FOR AIR TRAVEL - WASH/ATL/AUG/WASH WHILE ON OFFICIAL BUSINESS	377.00
04-23	1113530007	WORLD WIDE TRAVEL SERVICE	03/16/81–03/20/81	AIRLINE TRAVEL FOR TED HAMMOCK ON OFFICIAL BUSINESS - ATL/WASH/ATL	129.00
04-23	1113530017	C & P TELEPHONE	02/01/81–02/28/81	PAYMENT FOR SERVICE FOR FEB (DATA PHONE) FOR OFFICIAL BUSINESS	115.25
04-23	1113530027	DIALCOM, INCORPORATED	02/23/81	COMPUTER SERVICES FOR OFFICIAL USE MERGE REPTS	40.40
04-23	1113530029	DIALCOM, INCORPORATED	03/20/81	COMPUTER SERVICES FOR OFFICIAL USE - MASTER DIRECTORY	24.58
04-23	1113530030	DATA TERMINALS AND COMMUNICATIONS	05/01/81–05/31/81	RENTAL CHARGE FOR MAY 1981 FOR 382/WP TERMINAL	213.00
04-23	1113530032	DIALCOM, INCORPORATED	03/01/81–03/31/81	COMPUTER SERVICES LEASE FOR MARCH	680.78
04-23	1113730003	C & P TELEPHONE	03/01/81–03/31/81	PMT FOR DATA LOCAL SERVICE FOR OFFICIAL BUSINESS	115.25
04-23	1113530018	C & P TELEPHONE	02/01/81–02/28/81	PAYMENT FOR LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	132.26
04-23	1113530015	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	PAYMENT FOR SERVICES FOR MARCH 1981 FOR OFFICIAL BUSINESS	35.47
04-23	1113530022	GSA, OAD, FINANCE DIVISION	03/18/81	MARCH PHONE CHARGES FOR ATHENS OFFICE FOR OFFICIAL USE	196.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DOUG BARNARD JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	1113530023	GSA, OAD, FINANCE DIVISION	03/18/81	MARCH PHONE CHARGES FOR AUGUSTA OFFICE FOR OFFICIAL USE	23.35
04-28	1118890047	NEWTON COUNTY COURT HOUSE	04/01/81–04/30/81	NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	100.00
04-28	1118890048	J. CARLISLE OVERSTREET	04/01/81–04/30/81	407 TELFAIR STREET, AUGUSTA, GA., 30901	1,050.00
04-28	1118540024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	1,022.55
04-30	1121610019	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		816.57
04-30	1121310010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		154.15
05-08	1128660022	AUGUSTA CHRONICLE-HERALD	04/19/81–04/18/82	RENEW SUBS FOR AUGUSTA OFFICE FOR OFFICIAL USE	46.80
05-08	1128660023	THE OCONEE ENTERPRISE	05/01/81–04/30/82	RENEW SUBS FOR ATHENS OFFICE FOR OFFICIAL USE	7.00
05-08	1128440001	TED L. HAMMOCK	04/01/81–04/30/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR APRIL WHILE ON OFFICIAL BUSINESS 1530 MILES @ .24	367.20
05-08	1128440002	DAVID L MORETZ	04/01/81–04/30/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR APRIL WHILE ON OFFICIAL BUSINESS 1118 MILES @ .24	268.32
05-08	1128440005	DOUG BARNARD, JR	04/01/81–04/30/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1077 MILES @ .24	258.48
05-08	1128440006	DOUG BARNARD, JR	04/01/81–04/30/81	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	170.84
05-08	1128440008	DOUG BARNARD, JR	04/23/81–04/24/81	REIMB FOR AIRFARE ATL-PALM BEACH, FL-ATL WHILE ON OFFICIAL BUSINESS - SPEAK TO GOLEMBY ASSOC. SEMINAR.	243.00
05-08	1128440009	ALISON E KITCHEN	04/01/81–04/30/81	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 20 MILES @ .24	4.80
05-08	1128660021	DAVID R RAMAGE	04/21/81–04/24/81	REPROS AND CALLING CARDS FOR STAFF	78.00
05-08	1128660025	J E HARDMAN CLERK SUPERIOR COURT	04/30/81	23 XEROX COPIES FOR COVINGTON OFFICE FOR OFFICIAL USE	5.75
05-08	1128660026	DAVID R RAMAGE	04/16/81	75 REPROS	45.00
05-08	1128440007	DOUG BARNARD, JR	04/08/81–04/12/81	REIMBURSEMENT FOR AIRFARE - WASH-ATL WHILE ON OFFICIAL BUSINESS	160.00
05-08	1128440003	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR APRIL FOR OFFICIAL BUSINESS	757.07
05-08	1128440004	DIALCOM, INCORPORATED	04/21/81	COMPUTER CHARGES FOR PRINTING & DIRECTORY FOR OFFICIAL USE	98.58
05-08	1128660027	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE CHARGE FOR WASH OFFICE FOR OFFICIAL BUSINESS FOR MARCH, 1981	134.40
05-08	1128660019	GSA, OAD, FINANCE DIVISION	04/18/81	PHONE CHARGES FOR APRIL FOR AUGUSTA OFFICE FOR OFFICIAL USE	23.35
05-08	1128660020	GSA, OAD, FINANCE DIVISION	04/18/81	PHONE CHARGES FOR ATHENS OFFICE FOR APRIL FOR OFFICIAL USE	196.60
05-11	1131500008	POSTMASTER	04/28/81	PMT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	9.05
05-12	1132070006	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	107.00
05-14	1134680006	CONGRESSIONAL QUARTERLY INC	03/24/81	1 CONGRESSIONAL ROLL CALL 1980 AND 1 PRES REAGAN - PUBLICATIONS FOR ATHENS DISTRICT OFC FOR OFCL USE.	21.70
05-14	1134680010	THE WALL STREET JOURNAL	04/24/81–04/23/82	PYMT FOR SUBSCRIPTION FOR ATHENS DISTRICT OFFICE FOR OFFICIAL USE	79.31
05-14	1134680004	DOUG BARNARD, JR	05/02/81	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	28.32
05-14	1134680005	DAVID R RAMAGE	05/01/81	75 REPROS FOR OFFICIAL USE	45.00
05-14	1134680007	TED L. HAMMOCK	04/23/81	REIMBURSEMENT FOR AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	2.00
05-14	1134680008	TED L. HAMMOCK	04/13/81	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	34.90
05-14	1134680011	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
05-14	1134680002	SOUTHERN BELL	03/19/81–04/19/81	PHONE CHARGES FOR COVINGTON OFFICE FOR APRIL FOR OFFICIAL BUSINESS	129.69
05-14	1134680003	SOUTHERN BELL	04/17/81–05/17/81	PHONE CHARGES FOR AUGUSTA OFFICE FOR APRIL FOR OFFICIAL BUSINESS	296.20
05-14	1134680001	DOUG BARNARD, JR	05/04/81	REIMBURSEMENT FOR ONE-WAY AIRFARE AUG-WASH WHILE ON OFFICIAL BUSINESS	146.00
05-14	1134680009	WORLD WIDE TRAVEL SERVICE	04/27/81–04/29/81	PYMT FOR ROUND-TRIP AIRFARE FOR STAFF MEMBER FOR OFFICIAL BUSINESS (TED HAMMOCK) ATL-WASH-ATL	129.00
05-20	1140320014	CALVIN THORNTON	04/01/81–04/30/81	REIMBURSEMENT FOR APRIL IN-DISTRICT TRAVEL WHILE ON OFFICIAL USE 1,263 MILES @ .24	303.12
05-26	1146460002	J E HARDMAN	05/01/81	71 XEROX COPIES FOR COVINGTON OFFICE FOR OFFICIAL USE	17.75
05-26	1146460004	DOUG BARNARD, JR	05/08/81–05/10/81	REIMBURSEMENT FOR AIRLINE TRAVEL WASH-AUG-WASH FOR OFFICIAL BUSINESS	292.00
05-26	1146460005	BILLYE HANSFORD	04/22/81–04/22/81	REIMBURSEMENT FOR AIRLINE TRAEL WASH-ATL-ATHENS WHILE ON OFFICIAL BUSINESS	153.00
05-26	1146460003	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR MONTH OF MAY FOR OFFICIAL BUSINESS	731.95
05-26	1146460006	DATA TERMINALS AND COMMUNICATIONS	06/01/81–06/30/81	JUNE SERVICES FOR 382/WP TERMINAL	213.00
05-29	1148890025	NEWTON COUNTY COURT HOUSE	05/01/81–05/30/81	NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	100.00
05-29	1148890026	J. CARLISLE OVERSTREET	05/01/81–05/30/81	407 TELFAIR STREET, AUGUSTA, GA., 30901	1,050.00

05-29	1148860023	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	311.09
05-31	1152620019	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		995.57
05-31	1152330010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		752.26
06-04	1155420010	ALISON E KITCHEN	05/01/81	REIMBURSEMENT FOR CASH PMT FOR COLOR SLIDES FROM DEPT. OF AGRIC. FOR OFFICIAL USE	1.75
06-04	1155420011	ALISON E KITCHEN	05/01/81–05/29/81	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 19 MILES @ .24	4.56
06-04	1155420016	DOUG BARNARD, JR	05/01/81–05/31/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN MAY, 1981 403 MILES @ .24	96.72
06-04	1155420015	DOUG BARNARD, JR	05/20/81–05/31/81	REIMBURSEMENT FOR AIRFARE WASH-AUG-WASH WHILE ON OFFICIAL BUSINESS	306.00
06-04	1155420012	C & P TELEPHONE	04/01/81–04/30/81	PMT FOR LONG DISTANCE CHARGES FOR OFFICIAL BUSINESS FOR WASH	148.67
06-04	1155420013	GSA, OAD, FINANCE DIVISION	05/01/81–05/31/81	PHONE CHARGES FOR ATHENS OFFICE FOR OFFICIAL USE	315.39
06-04	1155420014	GSA, OAD, FINANCE DIVISION	05/01/81–05/31/81	PHONE CHARGES FOR AUGUSTA OFFICE FOR OFFICIAL USE	23.35
06-05	1156740006	AUGUSTA CHRONICLE-HERALD	06/12/81–06/11/82	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE - FOR SUNDAY ONLY - FOR OFFICIAL USE	31.20
06-05	1156740007	THE MCDUFFIE PROGRESS	05/22/81–05/21/82	RENEW SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL USE	11.00
06-05	1156740008	THE EATONTON MESSENGER	05/22/81–05/21/82	RENEW SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL USE	8.50
06-05	1156740002	DOUG BARNARD, JR	05/20/81–05/22/81	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS WHILE IN DISTRICT	64.12
06-05	1156740004	DAVID R RAMAGE	04/06/81–05/15/81	DEAR COLLEAGUE LETTERS & STRIP LIST FOR OFFICIAL USE	20.50
06-05	1156740005	DAVID R RAMAGE	05/21/81	2 REPRINTS OF CONG. RECORD & AUGUSTA HERALD - FOR OFFICIAL USE	28.00
06-05	1156740009	SOUTHERN BELL	04/19/81–05/19/81	PHONE CHARGES FOR MAY FOR COVINGTON OFFICE FOR OFFICIAL BUSINESS	146.37
06-05	1156740010	SOUTHERN BELL	05/17/81–06/17/81	PHONE CHARGES FOR MAY FOR AUGUSTA OFFICE FOR OFFICIAL BUSINESS	251.07
06-05	1156740001	DOUG BARNARD, JR	05/15/81–05/17/81	REIMBURSEMENT FOR AIRFARE WASH - AUG - WASH WHILE ON OFFICIAL BUSINESS	292.00
06-05	1156740003	DIALCOM, INCORPORATED	05/14/81	COMPUTER SERVICES: MERGE DIRECTORY & MASTER DIRECTORY - FCR OFFICIAL BUSINESS	42.18
06-08	1156910024	TED L. HAMMOCK	04/29/81–05/07/81	REIMBURSEMENT FOR AUTO PARKING WHILE ON OFFICIAL BUSINESS	8.00
06-08	1156910025	TED L. HAMMOCK	05/01/81–05/31/81	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	75.71
06-08	1156910026	TED L. HAMMOCK	05/01/81–05/31/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN MAY 1373 MILES @ .24	329.52
06-08	1156910027	CALVIN THORNTON	05/01/81–05/31/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN MAY 613 MILES @ .24	147.12
06-08	1156910028	DAVID L MORETZ	05/01/81–05/31/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN MAY 98 MILES @ .24	23.52
06-11	1160520018	THE COMER NEWS	05/29/81–05/28/82	SUBSCRIPTION FOR PAPER FOR ATHENS OFFICE FOR OFFICIAL USE	7.73
06-11	1161700026	CONGRESSIONAL QUARTERLY INC	05/02/81	PMT FOR PUBLICATIONS FOR ATHENS OFFICE FOR OFFICIAL BUSINESS USE	54.00
06-11	1160520019	XEROX CORPORATION	02/27/81–03/31/81	PMT FOR SERVICES FOR XEROX 3100 LDC FOR 2/27/82 - 3/31/81 FOR WASH OFFICE FOR OFFICIAL USE	3.81
06-11	1161700028	DOUG BARNARD, JR	06/03/81	REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS	8.22
06-11	1161700029	DOUG BARNARD, JR	06/05/81–06/07/81	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS - WASH - AUGUSTA - WASH	308.00
06-11	1160520020	DATA TERMINALS AND COMMUNICATIONS	07/01/81–07/31/81	PMT FOR SERVICES FOR 382/WP TERMINAL FOR WASH OFFICE FOR OFFICIAL USE	213.00
06-11	1161700027	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR JUNE, 1981	870.62
06-25	1175400016	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	ATHENS GA 00000	1,345.00
06-25	1176800007	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80		(488.00)
06-25	1176800008	GENERAL SERVICES ADMINISTRATION	01/01/81–03/31/81		(2,662.00)
06-29	1177800024	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	235.95
06-30	1182600019	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		934.40
06-30	1180890026	NEWTON COUNTY COURT HOUSE	06/01/81–06/30/81	NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	100.00
06-30	1180890027	J. CARLISLE OVERSTREET	06/01/81–06/30/81	407 TELFAIR STREET, AUGUSTA, GA., 30901	1,050.00
06-30	1177670014	DAVID R RAMAGE	06/10/81	150 STATEMENTS ON ABORTION FOR OFFICIAL USE	24.00
06-30	1177670015	DAVID R RAMAGE	05/22/81	STENCIL FOR PRESS RELEASE WORK CUTTING PLATES	31.65
06-30	1177670010	DOUG BARNARD, JR	06/03/81–06/04/81	REIMBURSEMENT FOR ROUNDTRIP AIRFARE WHILE ON OFFICIAL BUSINESS WASH-ATL-WASH	306.00
06-30	1177670011	DOUG BARNARD, JR	06/11/81–06/14/81	REIMBURSEMENT FOR ROUNDTRIP AIRFARE WHILE ON OFFICIAL BUSINESS WASH-AUG-WASH	308.00
06-30	1177670012	DOUG BARNARD, JR	06/19/81–06/21/81	REIMBURSEMENT FOR ROUNDTRIP AIRFARE WHILE ON OFFICIAL BUSINESS WASH-ATL-WASH	334.00
06-30	1177670009	ALISON E KITCHEN	06/08/81	REIMBURSEMENT FOR ONE WAY AIRFARE WHILE ON OFFICIAL BUSINESS NEW YORK - AUGUSTA	135.00
06-30	1177670016	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES; MASTER DIRECTORY; HIGH SPEED PRINTING	92.47
06-30	1182820010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		246.42
06-30	1177670013	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE CHARGES FOR WASH OFFICE FOR OFFICIAL BUSINESS	77.47
				TOTAL	**23,179.11**

ADJUSTMENTS/REFUNDS

05-08	1166990021	DOUG BARNARD, JR	04/23/81–04/24/81	REFUND DUE TO REIMBURSEMENT FOR TRAVEL	(243.00)
				TOTAL	**(243.00)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MICHAEL D BARNES

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1096800020	DAVID R RAMAGE	03/13/81	ISSUES FORUM NOTICE CARDS	1,350.00
04-07	1096800022	SENTINEL NEWSPAPERS	03/01/81-02/28/82	DISTRICT OFFICE SUBSCRIPTION	10.00
04-07	1096800024	COURIER NEWSPAPERS	03/01/81-03/31/81	ONE YEAR SUBSCRIPTION	12.00
04-07	1096820006	THE GAITHERSBURG GAZETTE	03/01/81-02/28/82	ONE YEAR SUBSCRIPTION	8.00
04-07	1096820007	THE SUBURBAN RECORD	03/01/81-02/28/82	ONE YEAR SUBSCRIPITON	7.00
04-07	1096820010	CONGRESSWOMEN'S CAUCUS	01/05/81-12/31/81	SUBSCRIPTION	125.00
04-07	1096820013	SENTINEL NEWSPAPERS	03/01/81-02/28/82	ONE YEAR SUBSCRIPTION	10.00
04-07	1096820014	THE FEDERAL TIMES	04/27/81-04/26/82	ONE YEAR SUBSCRIPTION	26.00
04-07	1096820015	DISTRICT DELIVERY SERVICE	04/01/81-06/30/81	BALTIMORE SUN SUBSCRIPTION	35.37
04-07	1096810008	JUDITH M DESARNO	01/30/81	WASHINGTON STAR SUBSCRIPTION - WASHINGTON OFFICE, TABLE CLOTH	19.00
04-07	1096820009	ENVIRONMENTAL STUDY CONFERENCE	01/05/81-12/31/81	DUES	75.00
04-07	1096820011	QUICK PRINTING, INC.	03/05/81	PHOTOCOPIES	7.00
04-07	1096820012	MDDC MEDIA MONITORS MDDC PRESS CLIPS	02/02/81-03/01/81	CLIPPING SERVICE	37.80
04-07	1096820016	LINDA O DANIEL	01/05/81	REIMB FOR PAYMENT FOR CLEANING OF DRAPES - DISTRICT OFFICE	51.04
04-07	1096820004	C & P OF MARYLAND	02/19/81-03/18/81	DISTRICT OFFICE BILL	618.19
04-07	1096800021	C & P TELEPHONE	02/01/81-02/28/81	DATA SERVICE	49.27
04-07	1096810007	NATCO, INC	01/01/81-01/31/81	RENTAL ON XEROX 800 HOOD	25.00
04-07	1096820003	DIALCOM, INCORPORATED	03/01/81-03/31/81	DUAL ACCESS COMPUTER CHARGES	497.40
04-07	1096820008	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR FEB	870.62
04-07	1096820017	HAZELTINE CORPORATION	01/01/81-01/31/81	CRT	60.00
04-07	1096800023	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE - WASHINGTON OFFICE	155.51
04-07	1096820005	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	INTERNATIONAL TELEGRAMS	105.73
04-14	1104640026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	418.93
04-21	1111600007	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	198.50
04-23	1113900004	DAVID R RAMAGE	03/24/81-03/25/81	LETTERS RE: EL SALVADOR; LETTERS & TELEGRAM RE: FEDERAL EMPLOYEE PARKING	118.80
04-23	1113640011	CARROLL PUBLISHING COMPANY	04/15/81-04/14/82	SUBSCRIPTION- FEDERAL EXECUTIVE DIRECTORY	96.00
04-23	1113640013	DAVID L. WILLIS	03/04/81-03/22/81	WASHINGTON POST SUBSCRIPTION	7.00
04-23	1113640017	JUDITH M DESARNO	02/27/81	REIMBURSEMENT - WASHINGTON STAR SUBSCRIPTION - WASH OFFICE	6.00
04-23	1113900008	THE JEWISH WEEK	04/01/81-04/30/82	SUBSCRIPTION	18.00
04-23	1113640014	JUDITH M DESARNO	01/22/81-02/09/81	PRINTING OF ENVELOPES	60.00
04-23	1113640018	WILLIAM BRONROTT	03/23/81-03/31/81	REIMBURSEMENT TRAVEL 1ST QUARTER 30 MILES AT .20	6.00
04-23	1113640019	LINDA KATZ	04/14/81	REIMBURSEMENT - REFRESHMENTS EXCALIBUR CEREMONEY	13.06
04-23	1113640020	MARY SUE SETNICAR	03/24/81	TRAVEL REIMBURSEMENT -1 ST QUARTER 40.9 MILES AT .20	8.18
04-23	1113640021	CAROLYN NEAL	01/22/81-03/30/81	REIMBURSEMENT FOR TRAVEL - 1ST 20 MILES AT .20	6.85
04-23	1113900003	CONGRESSIONAL ARTS CAUCUS	01/03/81-01/02/82	1981 DUES	100.00
04-23	1113900006	BETHESDA CHEVY CHASE HIGH SCHOOL	03/30/81	ROOM RENTAL - COMMUNITY; ISSUES FORUM	64.10
04-23	1113900009	DAVID R RAMAGE	04/01/81-04/03/81	PRINTING - REPRINTS; CALLING CARDS; SPECIAL REPORTS; FOR LETTER RE FLAGS	188.75
04-23	1113900011	MDDC MEDIA MONITORS MDDC PRESS CLIPS	03/02/81-03/29/81	CLIPPING SERVICE	40.20
04-23	1113640010	C & P OF MARYLAND	03/19/81-04/18/81	DISTRICT OFFICE PHONE BILL	574.67
04-23	1113640012	NATCO, INC	03/01/81-03/31/81	RENTAL ON XEROX 800 HOOD	25.00
04-23	1113640016	C & P TELEPHONE	03/01/81-03/31/81	DATA SERVICE	49.25
04-23	1113900002	TERMINAL DATA CORPORATION	04/01/81-04/30/81	LEASE - 1 PAPER RACK; 2 EA. WORKSTATIONS; ACOUSTIC COUPLER	56.00
04-23	1113900005	HAZELTINE CORPORATION	04/01/81-04/30/81	CRT	60.00
04-23	1113900007	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES - APRIL	870.62
04-23	1113900010	COMPUTER DEVICES, INC	04/01/81-04/30/81	PRINTER	70.00

04-23	1113640015	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	MESSAGES	48.79
04-28	1118890049	G AND W ENTERPRISES	04/01/81–04/30/81	1141 GEORGIA AVE., WHEATON, MD., 20902	1,270.00
04-28	1118560030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	250.14
04-30	1121610020	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,248.40
04-30	1121310034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		742.15
05-06	1126610009	DAVID R RAMAGE	04/08/81–04/13/81	PRINTING: LABELS; CALLING CARDS; SPECIAL REPORTS; PARKING LETTERS; PUBLIC LAW 97-6 LETTERS	220.15
05-06	1126610010	DAVID R RAMAGE	04/14/81	CHESHIRE LABELS	22.50
05-06	1126610008	SENTINEL NEWSPAPERS	05/01/81–04/30/82	ONE YEAR SUBSCRIPTION	10.00
05-06	1126610011	DAVID L. WILLIS	02/23/81–04/19/81	WASHINGTON POST - SUBSCRIPTION	7.00
05-06	1126610014	MATTHEW PINKUS	02/28/81	ONE COPY OF CONGRESSIONAL STAFF DIRECTORY	16.67
05-06	1126610007	LENORA FOLAWIYO ODEKU	01/12/81–03/24/81	TRAVEL - FIRST QUARTER 20.75 MI AT .24 PLUS SUBWAY	7.15
05-06	1126610013	ROXANNE SIGNS & GRAPHICS	04/14/81	DISTRICT OFFICE SIGN - MOVED TO NEW OFFICE AND INSTALLED	200.00
05-06	1126610015	MATTHEW PINKUS	03/23/81	OFFICIAL TRAVEL TO/FROM COMMUNITY FORUM (SIX MILES)	1.20
05-06	1126610016	MARK FEINROTH	02/12/81–02/24/81	TRAVEL IN THE DISTRICT 47 MI AT .24 PARKING	10.90
05-06	1126610017	V. MARIE BASS	01/16/81–03/24/81	TRAVEL IN THE DISTRICT 198 MI AT .24	39.60
05-06	1126610018	JUDITH M DESARNO	01/17/81–03/31/81	TRAVEL - 75 MI AT .24 CABS	20.45
05-06	1126610012	DIALCOM, INCORPORATED	03/01/81–03/31/81	DUAL ACESS FOR MARCH & EXTRA MASTER DIRECTOR FOR DISTRICT OFFICE	263.10
05-12	1132610003	NEW YORK TIMES BALTIMORE WASH DIST	01/05/81–07/05/81	NEW YORK TIMES SUBSCRIPTION	117.00
05-12	1132610007	THE GAITHERSBURG GAZETTE	05/01/81–05/01/82	ONE YEAR SUBSCRIPTION DISTRICT OFFICE	8.00
05-12	1132610008	THE SUBURBAN RECORD	05/01/81–05/01/82	ONE YEAR SUBSCRIPTION	8.00
05-12	1132070007	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	137.50
05-12	1132610005	TELECOMMUNICATIONS FOR THE DEAF INC	02/01/81–03/31/81	DEAFNET CHARGES	4.87
05-12	1132610004	C & P OF MARYLAND	04/19/81–05/19/81	DISTRICT OFFICE PHONE BILL	603.98
05-12	1132610006	NATCO, INC	04/01/81–04/30/81	XEROX 800 HOOD	25.00
05-29	1148890027	G AND W ENTERPRISES	05/01/81–05/30/81	1141 GEORGIA AVE., WHEATON, MD., 20902	1,270.00
05-29	1149610017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	226.28
05-31	1152620020	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,237.47
05-31	1152330034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		444.58
06-03	1154820008	DAVID R RAMAGE	05/19/81	LETTERS-MONEY MARKET FUNDS RECORD REPRINTS-EL SALVADOR LETTERS-CONG WEEK IN WASH LETTERS-DEAR PRINCIPAL.	76.00
06-03	1154820006	DAVID R RAMAGE	04/28/81	LETTERS-MONEY MARKET	21.00
06-03	1154820007	TERMINAL DATA CORPORATION	05/20/81–05/21/81	RIBBONS	59.50
06-03	1154820010	SAVIN BUSINESS MACHINES	01/30/81–02/27/81	PHOTOCOPIES	52.42
06-03	1154820012	DAVID R RAMAGE	05/05/81–05/07/81	EL SALVADOR LETTER	34.25
06-03	1154820014	DAVID R RAMAGE	04/22/81	EL SALVADOR LETTER	15.00
06-03	1154820009	C & P TELEPHONE	04/01/81–04/30/81	DATA SERVICE	49.42
06-03	1154820011	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES	870.62
06-03	1154820013	HAZELTINE CORPORATION	05/01/81–05/31/81	CRT	60.00
06-16	1166500011	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	82.50
06-26	1176610007	DAVID R RAMAGE	06/17/81	EL SALVADOR LETTERS; FEDERAL GOV'T WORK FORCE SPECIAL REPORT; CHESHIRE LABELS ON NEWSLETTERS	203.90
06-26	1176610008	DAVID R RAMAGE	05/29/81	NEWSLETTERS	341.50
06-26	1176610012	DISTRICT NEWS COMPANY	07/01/81–09/30/81	SUBSCRIPTION - BALTIMORE SUN	38.66
06-26	1176610009	DAVID R RAMAGE	05/28/81	LETTERS; RECORD REPRINTS; LETTERS RE HR 1005	52.25
06-26	1176610010	MDDC MEDIA MONITORS MDDC PRESS CLIPS	03/30/81–04/26/81	CLIPPING SERVICE	38.20
06-26	1176610011	MDDC MEDIA MONITORS MDDC PRESS CLIPS	04/27/81–05/24/81	CLIPPING SERVICE	36.00
06-26	1176610022	SAVIN BUSINESS MACHINES	02/27/81–03/30/81	METERED PHOTOCOPIES	64.30
06-26	1176610024	MARY SUE SETNICAR	06/04/81	CRS ADVANCES LEGISLATIVE INST. REIMB OF REGISTRATION FEE	60.00
06-26	1176610016	TELECOMMUNICATIONS FOR THE DEAF INC	04/01/81–04/30/81	DEAFNET	4.79
06-26	1176610023	C & P OF MARYLAND	05/19/81–06/10/81	DISTRICT OFFICE PHONE BILL	558.70
06-26	1176610017	C & P TELEPHONE	05/01/81–05/31/81	DATA SERVICE - PLUS INSTALLATION	180.95
06-26	1176610018	DIALCOM, INCORPORATED	06/15/81	DUAL ACCESS COMPUTER CHARGES - MAY MASTER DIRECTORY	471.84
06-26	1176610019	DIALCOM, INCORPORATED	05/12/81	DUAL ACCESS COMPUTER CHARGES APRIL; MASTER DIRECTORY	291.61
06-26	1176610020	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES - JUNE	870.62
06-26	1176610021	NATCO, INC	05/01/81–05/31/81	RENTAL ON XEROX HOOD	25.00
06-26	1176610025	CECILIA C WILLIAMS	06/05/81	REGISTERED LETTER - FEE	3.90
06-26	1176610013	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE CALLS - WASHINGTON	244.84
06-26	1176610014	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE CALLS - WASHINGTON	178.98

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MICHAEL D BARNES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	1176610015	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE CALLS - WASHINGTON	40.32
06-29	1180840008	POSTMASTER	06/09/81	550-18¢ STAMPS	99.00
06-29	1180820026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	1,162.11
06-30	1182600020	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,236.39
06-30	1180890028	G AND W ENTERPRISES	06/01/81-06/30/81	1141 GEORGIA AVE., WHEATON, MD., 20902	1,270.00
06-30	1182820034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,784.85
				TOTAL	**26,251.14**

OFFICE OF THE HON. ROBERT E BAUMAN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	1120420013	BEL AIR JANITORIAL SERVICE	12/05/80-12/30/80	JANITORIAL SERVICE FOR BEL AIR DISTRICT OFFICE	30.00
04-30	1120420014	ELMER MCLAUGHLIN	11/02/80-12/31/80	DELIVERY OF POST TO EASTON, MD DISTRICT OFFICE	9.85
04-30	1120420009	C & P TELEPHONE	08/01/80-08/31/80	LONG DISTANCE SERVICE FOR WASHINGTON, DC OFFICE	463.32
04-30	1120420010	C & P OF MARYLAND	12/25/80-01/03/81	LOCAL & LONG DISTANCE SERVICE FOR BEL AIR, MD OFFICE (879-8782) (FINAL BILL)	6.03
04-30	1120420011	C & P OF MARYLAND	12/26/80-01/03/81	LOCAL & LONG DISTANCE SERVICE FOR BEL AIR, MD OFFICE (838-2198) (FINAL BIL6)	44.71
04-30	1120420012	C & P OF MARYLAND	12/14/80-01/03/81	LOCAL & LONG DISTANCE SERVICE FOR EASTON, MD OFFICE (822-4300) (FINAL BILL)	149.99
04-30	1121660001	*(STATIONERY ALLOWANCE CHARGED)*	04/30/81	EXPENDITURE FOR 1980	1.08
06-12	1161720002	C & P OF MARYLAND	12/20/80-01/03/81	LOCAL & LONG DISTANCE SERVICE FOR SALISBURY, MD DISTRICT OFFICE	48.24
06-25	1176800009	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80		(2.00)
06-25	1176800010	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80		(3.00)
06-25	1176800011	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80		(9.00)
				TOTAL	**739.22**

OFFICE OF THE HON. EDWARD P BEARD

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	1114500023	DEPARTMENT OF STATE CASHIER	09/01/80-09/30/80	CABLEGRAMS	15.00
06-15	1163610005	OCEAN STATE BUSINESS MACHINES	11/17/80-12/18/80	TYPEWRITER REPAIRS	71.50
06-15	1163610001	GSA, OAD, FINANCE DIVISION	12/18/80	PROVIDENCE OFFICE TELEPHONE BILL	433.86
06-15	1163610002	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAMS	19.02
06-15	1163610003	GSA, OAD, FINANCE DIVISION	01/02/81	FTS SERVICE	451.79
06-15	1163610031	C & P TELEPHONE	12/01/80-12/31/80	TOLL SERVICE	120.77
				TOTAL	**1,111.94**

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-17	1175990021	NEW ENGLAND TELEPHONE	10/23/80-11/22/80	REFUND DUE TO CREDIT ON FINAL TELEPHONE BILL	(104.82)
				TOTAL	**(104.82)**

OFFICE OF THE HON. ROBIN L BEARD

OFFICIAL EXPENSES

04-07	1093650005	ROBIN BEARD	03/20/81	FRAMING MATERIALS	21.68
04-07	1096510008	JOHN T. WILLIAMS	02/03/81	3 X 5 TENNESSE STATE FLAG FOR MEMPHIS OFFICE	59.80
04-07	1093650008	NEGA TYPE CORPORATION	03/10/81	2 PLATES EACH SIDE FOR OFFICIAL BUSINESS	97.00
04-07	1093650011	THOMAS J LANKFORD	02/21/81	4 NEGATIVES/4 PLATES 9 NEGATIVES/9 PLATES	130.00
04-07	1093650007	NEWSPAPER PRINTING CORPORATION	03/17/81–03/15/82	RENEWAL OF SUBSCRIPTION TO THE NASHVILLE BANNER & THE TENNESSEAN FOR 1 YR (DISTRICT OFFICE)	124.80
04-07	1096510012	THE DEMOCRATIC UNION	03/30/81–03/30/82	RENEWAL OF SUBSCRIPTION FOR 1 YR	19.00
04-07	1096510013	MEMPHIS PUBLISHING CO	04/01/81–04/01/82	RENEWAL OF SUBSCRIPTION TO THE PRESS SCIMITAR FOR 1 YEAR (WASHINGTON OFFICE)	82.80
04-07	1096510014	MEMPHIS PUBLISHING CO	04/01/81–04/01/82	RENEWAL OF SUBSCRIPTION TO THE COMMERCIAL APPEAL FOR 1 YEAR (DC OFFICE)	147.00
04-07	1096510015	THE WALL STREET JOURNAL	03/01/81–03/01/82	RENEWAL OF SUBSCRIPTION FOR 1 YEAR	77.00
04-07	1096510031	NATIONAL JOURNAL REPORTS	02/13/81–02/12/82	52 WEEK SUBSCRIPTION THROUGH 2/13/82	415.00
04-07	1093650006	SAVIN CORPORATION	01/30/81–02/27/81	METER USAGE CHARGE FOR COPIER	5.10
04-07	1093650009	ROBIN BEARD	03/04/81	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	28.80
04-07	1093650020	AB DICK COMPANY	03/16/81	REPAIR PARTS FOR PRINTER FOR OFFICIAL BUSINESS	46.35
04-07	1096510001	WILL ROGERS	02/25/81–02/26/81	HOTEL AND MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	51.03
04-07	1096510002	WILL ROGERS	02/26/81	TWO KEYS FOR DISTRICT OFFICE	2.10
04-07	1096510003	WILL ROGERS	02/13/81–02/26/81	4 MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	24.98
04-07	1096510004	WILL ROGERS	02/20/81–02/26/81	PARKING (TWO TIMES) WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.00
04-07	1096510005	WILL ROGERS	02/17/81–02/18/81	HOTEL AND MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	53.63
04-07	1096510006	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/15/81–12/31/81	MEMBERSHIP DUES 1981 - ANNUAL ASSESSMENT	25.00
04-07	1096510007	ROBIN BEARD	02/24/81	COFFEE FOR CONSTITUENT'S USE IN OFFICE	30.50
04-07	1096510009	ROBIN BEARD	01/13/81–01/14/81	OVERNIGHT ACCOMODATIONS & MEAL W/CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	82.39
04-07	1096510010	ROBIN BEARD	02/16/81–02/17/81	AIRPORT LIMO, LUNCH, SNACK & TIPS WHILE ON OFFICIAL BUSINESS IN DISTRICT	14.50
04-07	1096510011	ROBIN BEARD	02/05/81–02/07/81	ATTENDANCE FEE FOR CRS LEGISLATIVE INSTITUTE FOR MARK CHRISTIE (STAFF)	60.00
04-07	1096510016	AB DICK COMPANY	02/20/81	REPAIR PART FOR MOD 360 CD SN PRINTER	14.21
04-07	1096510017	HYATT-REGENCY NASHVILLE	02/18/81–02/19/81	OVERNIGHT ACCOMODATIONS FOR STAFFER, WENDY LECHNER, WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	48.67
04-07	1096510018	SAVIN CORPORATION	12/30/80–01/30/81	METER USAGE CHARGE FOR COPIER	20.96
04-07	1096510019	ALBERT BRASHEAR	02/26/81–02/28/81	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	109.12
04-07	1096510020	ALBERT BRASHEAR	02/26/81–02/27/81	TWO MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS, ONE WITH CONSTITUENT	23.96
04-07	1096510021	ALBERT BRASHEAR	02/26/81–02/28/81	OVERNIGHT ACCOMODATIONS (2 NIGHTS) AND MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	86.90
04-07	1096510022	ALBERT BRASHEAR	02/26/81	MEAL W/CONSTITUENT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	19.00
04-07	1096510023	THOMAS J MCNAMARA,JR	03/05/81–03/06/81	OVERNIGHT ACCOMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	91.60
04-07	1096510026	WENDY S LECHNER	02/18/81–02/20/81	PARKING FEES & AIRPORT LIMO FEES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	14.30
04-07	1096510027	TENNESSEE PRESS SERVICE INC	02/01/81–02/28/81	CLIPPING SERVICE FOR THE MONTH OF FEBRUARY	44.64
04-07	1096510028	WILL ROGERS	02/04/81	5 MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	14.87
04-07	1096510029	OFFICIAL AIRLINE GUIDE	12/01/80–02/28/82	POCKET FLIGHT GUIDE DEC. 80 THRU FEB 1982	48.65
04-07	1096510030	WILL ROGERS	02/03/81	LUNCH WITH A CONSTITUENT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	6.40
04-07	1096510032	ROBIN BEARD	02/18/81	SOFT DRINKS FOR CONSTITUENT'S USE IN THE OFFICE	28.80
04-07	1093650013	WILL ROGERS	01/01/81–03/31/81	MOBILE PHONE FOR OFFICIAL BUSINESS	152.33
04-07	1093650014	SOUTH CENTRAL BELL	02/04/81–03/04/81	MEMPHIS PHONE BILL FOR DISTRICT OFFICE, INCLUDING INSTALLATION FOR NEW OFFICE	236.59
04-07	1093650015	SOUTH CENTRAL BELL	01/25/81–02/25/81	PHONE BILL FOR THE COLUMBIA OFFICE	110.90
04-07	1093650016	SOUTH CENTRAL BELL	01/04/81–02/04/81	PHONE BILL FOR THE MEMPHIS OFFICE	136.30
04-07	1093650026	ROBIN BEARD	02/16/81–02/17/81	AIRFARE TO AND FROM THE DISTRICT FOR OFFICIAL BUSINESS (WASH/MEM/ATL/WASH)	451.00
04-07	1093650023	ALBERT BRASHEAR	02/26/81–02/28/81	AIRFARE TO AND FROM THE DISTRICT (WASH/MEM/WASH) FOR OFFICIAL BUSINESS	328.00
04-07	1093650024	WENDY S LECHNER	02/18/81–02/20/81	AIRFARE TO AND FROM THE DISTRICT (WASH/NASH/WASH) FOR OFFICIAL BUSINESS	284.00
04-07	1093650025	THOMAS J MCNAMARA,JR	03/05/81–03/06/81	AIRFARE TO AND FROM THE DISTRICT (WASH/NASH/WASH) FOR OFFICIAL BUSINESS	380.00
04-07	1093650010	GENERAL MARKETING SYSTEMS	12/31/80	COMPUTER LIST/MAINTENANCE/ADDRESSING AND LETTER WRITING SERVICE	3,947.00
04-07	1093650012	C & P TELEPHONE	02/01/81–02/28/81	WASHINGTON TOLL CHARGES	108.25
04-07	1093650022	C & P TELEPHONE	01/01/81–01/31/81	WASHINGTON TOLL CHARGES	83.78
04-07	1093650021	WESTERN UNION TELEGRAPH COMPANY	02/01/81–02/28/81	TELEGRAMS SENT ON OFFICIAL BUSINESS	78.04
04-07	1093650017	GSA, OAD, FINANCE DIVISION	02/18/81	FTS BILL--MEMPHIS OFFICE	44.00
04-07	1093650018	GSA, OAD, FINANCE DIVISION	02/18/81	FTS BILL -- COLUMBIA OFFICE	23.70
04-07	1093650019	GSA, OAD, FINANCE DIVISION	02/18/81	FTS BILL - LEXINGTON OFFICE	20.00
04-14	1104600028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	281.44
04-21	1111600008	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	1.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBIN L BEARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	1118890050	J. FRANK WALKER , LTD.	04/01/81-04/30/81	22 PUBLIC SQUARE COLUMBIA TN 38401	340.00
04-28	1118890051	POPLAR OAKS PARTNERSHIP	04/01/81-04/30/81	5575 POPLAR MEMPHIS TN 38117	525.00
04-28	1118540028	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	281.21
04-30	1121610021	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		2,305.89
04-30	1121310011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		754.00
05-05	1125310001	GRAPHICENTER	03/17/81	QUESTIONNAIRE FOR OFFICIAL BUSINESS	97.00
05-05	1125810030	NEGA TYPE CORPORATION	03/20/81	NEGATYPE FOR QUESTIONNAIRE FOR OFFICIAL BUSINESS	23.50
05-05	1125810012	NEW YORK TIMES BALTIMORE WASH DIST.	04/06/81-07/05/81	SUBSCRIPTION	58.50
05-05	1125810014	NATIONAL NEWS AGENCY	04/01/81-06/30/81	SUBSCRIPTION TO WASHINGTON STAR	22.50
05-05	1125310011	ROBIN BEARD	03/19/81-03/20/81	RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	28.82
05-05	1125310018	MARK C CHRISTIE	04/16/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.98
05-05	1125310019	MARK C CHRISTIE	04/16/81	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	46.10
05-05	1125310020	MARK C CHRISTIE	04/16/81	PARKING AT DCA WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	9.00
05-05	1125310024	ROBIN BEARD	04/27/81-04/28/81	EXPENSES (MEAL, TRANSPORTATION, TIP) INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	20.50
05-05	1125810001	ROBIN BEARD	04/04/81	GASOLINE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.04
05-05	1125810002	ROBIN BEARD	03/18/81	SOFT DRINKS FOR CONSTITUENT'S USE IN OFFICE	28.80
05-05	1125810003	ROBIN BEARD	04/29/81	SOFT DRINKS FOR CONTSTITUENT'S USE IN OFFICE	58.80
05-05	1125810004	ROBIN BEARD	04/15/81	SOFT DRINKS FOR CONSTITUENT'S USE IN OFFICE	36.30
05-05	1125810005	ROBIN BEARD	03/31/81	SOFT DRINKS FOR CONSTITUENT'S USE IN OFFICE	26.60
05-05	1125810006	THOMAS J MCNAMARA,JR	04/27/81-04/28/81	OVERNIGHT ACCOMMODATIONS AND MEALS FOR SELF AND STAFFER B STANHOPE, WHILE IN DIST ON OFFICIAL BUSINESS.	130.34
05-05	1125810007	CAPITOL PARK INN	03/19/81	OVERNIGHT ACCOMMODATIONS FOR RLB AND MEAL W/CONSTITUENTS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	141.48
05-05	1125810008	ROBIN BEARD	02/16/81-02/17/81	OVERNIGHT ACCOMMODATIONS ENROUTE RETURN FROM OFFICIAL BUSINESS IN DISTRICT	85.66
05-05	1125810009	ROBIN BEARD	04/07/81-04/08/81	OVERNIGHT ACCOMMODATIONS ENROUTE RETURN FROM OFFICIAL BUSINESS IN DISTRICT	84.42
05-05	1125810010	ROBIN BEARD	04/03/81-04/05/81	EXPENSES - MEALS, GAS, CAB INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	58.50
05-05	1125810011	ALBERT BRASHEAR	04/25/81-04/26/81	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	41.60
05-05	1125810013	ROBIN BEARD	03/31/81	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT'S USE IN OFFICE	37.64
05-05	1125810015	ATLAS PHOTO COMPANY	04/05/81	100 8X10 PHOTOS FOR USE ON OFFICIAL BUSINESS	131.00
05-05	1125810016	AB DICK COMPANY	03/27/81	OFF BLANKET & CLEAN-UP MATS FOR PRINTER FOR OFFICIAL BUSINESS	86.50
05-05	1125810017	TENNESSEE PRESS SERVICE INC	03/01/81-03/31/81	CLIPPING SERVICE FOR MARCH	45.76
05-05	1125810018	SAVIN CORPORATION	02/27/81-03/30/81	METER USAGE CHARGE FOR COPIER	11.34
05-05	1125810019	WILL ROGERS	03/16/81	PRINTING CHARGE FOR 1,500 CASE WORKSHEET AND 500 CONSENT FORMS, FOR DISTRICT OFFICES	21.11
05-05	1125810020	THOMAS J MCNAMARA,JR	04/09/81-04/10/81	3 MEALS & GAS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	58.71
05-05	1125810021	THOMAS J MCNAMARA,JR	04/16/81-04/17/81	OVERNIGHT ACCOMMODATIONS AND MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	90.06
05-05	1125810022	THOMAS J MCNAMARA,JR	04/07/81-04/10/81	MEALS & ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	201.85
05-05	1125810023	THOMAS J LANKFORD	03/28/81	NEGATIVE & PLATE FOR OFFICIAL BUSINESS	10.00
05-05	1125810024	INDEPENDENT APPEAL	01/01/81-03/31/81	PRINTING & MAILING OF COLUMN	200.00
05-05	1125810025	AB DICK COMPANY	04/21/81	REPAIR PARTS FOR PRINTER FOR OFFICIAL BUSINESS	36.02
05-05	1125810026	BUDGET RENT A CAR OF NASHVILLE	03/05/81-03/06/81	CAR RENTAL FOR T MCNARMARA WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	86.04
05-05	1125810027	BUDGET RENT A CAR OF NASHVILLE	04/07/81-04/10/81	CAR RENTAL FOR T MCNAMARA WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	205.97
05-05	1125810028	BUDGET RENT A CAR OF NASHVILLE	04/16/81-04/17/81	CAR RENTAL FOR T MCNAMARA WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	93.38
05-05	1125810029	MULTIGRAPHICS DIVISION	04/14/81	INKLING TOWEL & DEGLAZE SOL, FOR PRINTER FOR OFFICIAL BUSINESS	21.47
05-05	1125310006	SOUTH CENTRAL BELL	03/04/81-04/04/81	TELEPHONE SERVICE-MEMPHIS OFFICE	135.64
05-05	1125310007	SOUTH CENTRAL BELL	02/25/81-03/25/81	TELPHONE SERVICE-COLUMBIA OFFICE	107.97
05-05	1125310008	WILL ROGERS	04/01/81-04/30/81	MOBILE PHONE FOR APRIL 81	50.60

05-05	1125310021	ROBIN BEARD	04/05/81	AIRFARE (1 WAY) TO DISTRICT FOR OFFICIAL BUSINESS NASH/WASH	160.00
05-05	1125310022	ROBIN BEARD	03/19/81–03/20/81	ROUNDTRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS (WASH/NASH/WASH)	356.00
05-05	1125310023	ROBIN BEARD	04/27/81–04/28/81	ROUNDTRIP AIRFARE TO DISTRICT AND RETURN FOR OFFICIAL BUSINESS (WASH/NASH/WASH)	296.00
05-05	1125310012	ALBERT BRASHEAR	04/25/81–04/26/81	AIRFARE ROUNDTRIP TO DISTRICT FOR OFFICAL (WASH/MEM/WASH)	396.00
05-05	1125310013	ALBERT BRASHEAR	04/22/81–04/22/81	AIRFARE ROUNDTRIP TO DISTRICT FOR OFFICIAL BUSINESS (WASH/ATL/MEM/WASH)	367.00
05-05	1125310014	THOMAS J MCNAMARA,JR	04/16/81–04/17/81	AIRFARE TO AND FROM DISTRICT FOR OFFICIAL BUSINESS (WASH/NASH/WASH)	320.00
05-05	1125310015	THOMAS J MCNAMARA,JR	04/07/81–04/10/81	AIRFARE TO AND FROM DISTRICT FOR OFFICIAL BUSINESS (WASH/NASH/WASH)	320.00
05-05	1125310016	THOMAS J MCNAMARA,JR	04/27/81–04/28/81	AIRFARE TO AND FROM DISTRICT FOR OFFICIAL BUSINESS (WASH/NASH/WASH)	358.00
05-05	1125310017	MARK C CHRISTIE	04/16/81–04/17/81	AIRFARE TO AND FROM DISTRICT FOR OFFICIAL BUSINESS (WASH/ST. L./MEM/NASH/D.C.)	381.00
05-05	1125310010	C & P TELEPHONE	03/01/81–03/31/81	TOLL WASHINGTON CHARGES THRU 3/31	198.34
05-05	1125310009	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAMS SENT ON OFFICIAL BUSINESS	18.40
05-05	1125310002	GSA, OAD, FINANCE DIVISION	04/18/81	FTS-MEMPHIS	45.76
05-05	1125310003	GSA, OAD, FINANCE DIVISION	03/18/81	FTS-COLUMBIA	23.70
05-05	1125310004	GSA, OAD, FINANCE DIVISION	03/18/81	FTS-LEXINGTON	20.00
05-05	1125310005	GSA, OAD, FINANCE DIVISION	03/18/81	FTS-MEMPHIS	45.63
05-29	1148890028	J. FRANK WALKER , LTD.	05/01/81–05/30/81	22 PUBLIC SQUARE COLUMBIA TN 38401	340.00
05-29	1148890029	POPLAR OAKS PARTNERSHIP	05/01/81–05/30/81	5575 POPLAR MEMPHIS TN 38117	525.00
05-29	1148860027	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	283.23
05-31	1152620021	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		2,289.68
05-31	1152330011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,129.87
06-29	1177800028	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	282.39
06-30	1182600021	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		2,329.58
06-30	1180890029	J. FRANK WALKER , LTD.	06/01/81–06/30/81	22 PUBLIC SQUARE COLUMBIA TN 38401	340.00
06-30	1180890030	POPLAR OAKS PARTNERSHIP	06/01/81–06/30/81	5575 POPLAR MEMPHIS TN 38117	525.00
06-30	1182820011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		974.09
				TOTAL	**28,054.14**

OFFICE OF THE HON. BERKLEY BEDELL

OFFICIAL EXPENSES

04-14	1104600029	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,522.63
04-16	1106840001	JOSEPH W. CHAMBERS	03/09/81–03/19/81	REIMB FOR MILEAGE, 1,257 MILES @ .185¢ WHILE TRAVELING THROUGHOUT THE DIST FOR TRAVELING OFFICE HOURS.	232.55
04-16	1106840002	JOSEPH W. CHAMBERS	03/20/81–03/21/81	REIMB FOR MILEAGE, 84 MILES @ .185¢ WHILE TRAVELING THROUGHOUT DIST FOR FARM ENERGY DAY ON OFCL BUSS.	15.54
04-16	1106840003	JERI NAVEN	03/10/81–03/20/81	REIMB FOR MILEAGE, 915 MILES @ .185¢ WHILE TRAVELING THROUGHOUT DIST ON TRAVELING OFFICE HOURS	169.28
04-16	1106840004	SAVIN BUSINESS MACHINES	11/30/80–12/30/80	METER USAGE CHARGE FOR 775 PLAIN PAPER COPIER USED FOR OFFICIAL BUSINESS	16.26
04-16	1106840005	SAVIN BUSINESS MACHINES	12/30/80–01/30/81	METER USAGE CHARGE FOR 775 PLAIN PAPER COPIER USED FOR OFFICIAL BUSINESS	12.15
04-21	1111310003	DAVID R RAMAGE	03/12/81–03/13/81	REPROS FOR NEWS COLUMN	55.00
04-21	1111310004	DAVID R RAMAGE	03/20/81	PAYMENT FOR PRINTING OF REPROS FOR WEEKLY NEWS COLUMN	55.00
04-21	1111310005	DAVID R RAMAGE	03/27/81	PAYMENT FOR PRINTING OF REPROS FOR WEEKLY NEWS COLUMN	55.00
04-21	1111310006	DAVID R RAMAGE	04/03/81	PAYMENT FOR PRINTING OF REPROS FOR WEEKLY NEWS COLUMN	55.00
04-21	1111310002	DAVID R RAMAGE	03/12/81–03/13/81	PAYMENT FOR PRINTING OF MEMO PADS	18.50
04-21	1111310007	AVCOM	03/09/81–03/11/81	PAYMENT FOR RENTAL OF AUTO/TIMER AND SCREEN FOR AN OFFICIAL BUSINESS NATIONAL GUARD BRIEFING	95.86
04-21	1111600009	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	252.65
04-22	1112950026	ROCKWELL CITY ADVOCATE	04/01/81–04/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION DISTRICT NEWSPAPER FOR OFFICIAL USE	8.00
04-22	1112950027	GAZETTE-TRIBUNE	04/01/81–04/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE	13.00
04-22	1112500006	MILAN YAGER	03/23/81	REIMB FOR MILEAGE WHILE TRAVELING FROM DES MOINES TO SIOUX CITY FOR OFFICIAL BUSINESS (216 MILE @ .185).	39.96
04-22	1112500007	MILAN YAGER	03/24/81–03/27/81	REIMB FOR THE RENTAL OF A CAR WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	157.92
04-22	1112500008	MILAN YAGER	03/23/81–03/24/81	REIMB FOR LODGING WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	50.25
04-22	1112500009	MILAN YAGER	03/25/81–03/27/81	REIMB FOR GAS OF RENTAL CAR WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	41.00
04-22	1112500010	MILAN YAGER	03/23/81–03/27/81	REIMB FOR MEALS WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	39.37
04-22	1112500011	CLAYTON HODGSON	03/17/81	REIMB FOR LODGING DURING TRAVELING OFFICE HOURS ON OFFICIAL BUSINESS	20.00
04-22	1112500013	DONNA BUOL	03/10/81–03/24/81	REIMB FOR MILEAGE WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS (904 MI @ .185)	167.24
04-22	1112500014	DONNA BUOL	03/21/81–03/24/81	REIMB FOR ROLLS AND COFFEE FOR SENIOR INTERN PANEL AND OF FILM FOR ACADEMY DAY	6.98

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BERKLEY BEDELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	1112500024	CLAYTON HODGSON	03/05/81-03/23/81	REIMB FOR MILEAGE WHILE TRAVELING THROUGHOUT THE DISTRICT ON TRAVELING OFFICE HOURS (803 MI @ .185).	148.56
04-22	1112950025	CONGRESSIONAL ARTS CAUCUS	01/01/81-01/01/82	PAYMENT FOR 1981 MEMBERSHIP DUES TO CONGRESSIONAL CAUCAS	100.00
04-22	1112950030	CONGRESSIONAL QUARTERLY INC	11/01/80-10/31/81	PAYMENT FOR YEARLY SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR FORT DODGE DISTRICT OFFICE	315.00
04-22	1112950032	C & P TELEPHONE	02/01/81-02/28/81	PAYMENT FOR LONG DISTANCE CALL MADE FOR OFFICIAL BUSINESS	7.25
04-24	1114450001	CANTRELL/CUTTER PRINTING, INC	03/30/81	PAYMENT FOR PRINTING OF NEWSLETTER QUESTIONNAIRE, POSTAL PATRON FOR OFFICIAL USE	3,438.18
04-24	1114450007	STATE OF IOWA	03/31/81	BILLING FOR LIST OF LABELS OF 6TH DISTRICT SMALL BUSINESSES FOR LEGISLATIVE MAILING	75.00
04-24	1114450003	OMAHA WORLD HERALD	04/01/81-04/01/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE IN DISTRICT OFFICE	75.40
04-24	1114450006	OFFICIAL AIRLINE GUIDE	08/01/81-07/31/82	PAYMENT FOR AIRLINE GUIDE FOR OFFICIAL USE	95.80
04-24	1114450005	CITY CLERK	03/21/81	PAYMENT FOR RENTAL OF CHEROKEE COMMUNITY CENTER FOR ACADEMY DAY PLACEMENT MEETING	15.00
04-24	1114450008	MARILYN YAGER	04/01/81	REIMBURSEMENT FOR GPO PUBLIC DOCUMENT ENVELOPES FOR OFFICIAL USE	20.00
04-24	1114450033	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81-12/31/81	PAYMENT FOR ANNUAL DUES FOR MEMBERSHIP IN THE CAUCUS	25.00
04-24	1114450002	GSA, OAD, FINANCE DIVISION	03/18/81	PAYMENT FOR SIOUX CITY DISTRICT OFFICE TELEPHONE SERVICE	204.28
04-28	1118540029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	10.34
04-30	1121610022	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,677.41
04-30	1121310035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		366.35
05-06	1126610022	ACCOUNTING UNIT	04/15/81	PAYMENT FOR PRINTING OF LABELS FOR PRINCIPALS AND TEACHERS IN NORTHWEST IOWA FOR NEWSLETTER	17.97
05-06	1126610028	THE INDEPENDENT	04/25/81-04/25/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL BUSINESS	10.50
05-06	1126610029	MAPLETON PRESS	03/01/81-03/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL BUSINESS	6.50
05-06	1126610031	THE HARTLEY SENTINEL	03/01/81-03/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL BUSINESS	13.00
05-06	1126610032	NEW YORK TIMES BALTIMORE WASH DIST	01/05/81-07/05/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR CONGRESSIONAL OFFICE FOR OFFICIAL USE	47.00
05-06	1126610019	DAVID R RAMAGE	04/10/81	PAYMENT FOR REPROS OF WEEKLY COLUMN TO DISTRICT NEWSPAPERS	55.00
05-06	1126610020	DAVID R RAMAGE	04/17/81	PAYMENT FOR REPROS OF WEEKLY COLUMN TO DISTRICT NEWSPAPERS	55.00
05-06	1126610021	HY-VEE FOOD STORES	03/21/81	PAYMENT FOR SNACK AND REFRESHMENTS AT ACADEMY DAY IN CHEROKEE	64.55
05-06	1126610023	JERI NAVEN	04/07/81	REIMBURSEMENT FOR MILEAGE WHILE TO VETERANS SYMPOSIUM IN DES MOINES FOR OFFICIAL BUSINESS	40.70
05-06	1126610025	DAVID R RAMAGE	04/22/81	PAYMENT FOR REPROS OF WEEKLY NEWS COLUMN TO DISTRICT NEWSPAPERS	55.00
05-06	1126610026	JOSEPH W. CHAMBERS	04/03/81	REIMBURSEMENT FOR MILEAGE WHILE TVLG TO A SMALL BUSS ADMINISTRATION WORKSHOP IN DES MOINES 198 AT 18.5.	36.63
05-06	1126610027	JANE SHEY	03/09/81-03/21/81	REIMBURSEMENT FOR MILEAGE WHILE ON TRAVELING OFFICE HOURS FOR OFFICIAL BUSINESS 990 AT 18.5 CENTS.	183.15
05-06	1126610030	DATA INC COMPUTER CENTER	03/31/81	PAYMENT FOR COMPUTER SERVICES ON RFD AND FARM FAMILIES LISTS - UPDATING AND PRINTING OF LABELS.	368.45
05-06	1126610024	GSA, OAD, FINANCE DIVISION	03/18/81	PAYMENT FOR FORT DODGE DISTRICT OFFICE TELEPHONE SERVICE	64.10
05-12	1132070008	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	102.00
05-14	1134820025	CANTRELL/CUTTER PRINTING, INC	04/28/81	PAYMENT FOR EDUCATION DAY MEETING NOTICE FOR OFFICIAL BUSINESS	255.41
05-14	1134820023	ENVIROMENTAL ACTION	05/01/81-05/01/82	PAYMENT FOR SUBSCRIPTION TO ENVIRONMENTAL ACTION MAGAZINE ONLY, FOR OFFICIAL USE	5.75
05-14	1134370012	CLAYTON HODGSON	04/16/81-04/25/81	REIMBURSEMENT FOR MEALS WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIA BUSINESS	19.75
05-14	1134370013	JOSEPH W. CHAMBERS	04/18/81-04/24/81	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS 1243 MI. @ 18.5.	229.96
05-14	1134370014	JOSEPH W. CHAMBERS	04/18/81-04/22/81	REIMBURSEMENT FOR MEALS WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	18.63
05-14	1134370017	LE MARS CHAMBER OF COMMERCE	04/24/81	PAYMENT FOR MEALS FOR CONG. BEDELL AND STAFF PERSON MILAN YAGER WHILE ATTENDING CHAMBER MEETING.	16.00
05-14	1134370018	CLAYTON HODGSON	04/02/81-04/30/81	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS 18.5 X 1749 MI..	323.56
05-14	1134370028	CLAYTON HODGSON	04/22/81	REIMBURSEMENT FOR LODGING WHILE TRAVELING THROUGHOUT THE DISTRICT	15.45
05-14	1134610009	JANE SHEY	03/21/81	REIMBURSEMENT FOR MEAL AT ACADEMY DINNER ON OFFICIAL FUNCTION	5.95

05-14	1134610011	MILAN YAGER	04/16/81-04/25/81	REIMBURSEMENT FOR LODGING AND MEALS WHILE TRAVELING THROUGHOUT THE DISTRICT FOR OPEN DOOR MEETINGS.	195.11
05-14	1134610018	VISA DEPARTMENT	04/25/81	PAYMENT FOR LODGING WHILE TRAVELING IN THE DISTRICT FOR CONG BEDELL ON OFFICIAL BUSINESS	30.48
05-14	1134610019	VISA DEPARTMENT	04/26/81	PAYMENT FOR LODGING DURING AT PLANE LAYOVER IN ST. LOUIS WHILE RETURNING TO DC FM THE DIST ON OFCL BUSS.	21.52
05-14	1134610022	BANK OF VIRGINIA	04/15/81	PAYMENT FOR MOTEL ROOM FOR CONG BEDELL & STAFF PERSON MILAN YAGER WHILE TVLG THROUGHOUT THE DISTRICT.	32.96
05-14	1134610023	BANK OF VIRGINIA	04/16/81	PAYMENT FOR GAS FOR MEMBERS CAR WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	16.50
05-14	1134610024	BANK OF VIRGINIA	04/20/81	MOTEL ROOM FOR STAFF MEMBERS JOSEPH CHAMBERS & MILAN YAGER WHILE TVLG THROUGHOUT DISTRICT ON OFCL BUSS.	28.84
05-14	1134820024	CANTRELL/CUTTER PRINTING, INC	04/28/81	PAYMENT FOR PRINTING OF LETTERHEAD FOR PRESS RELEASES USED FOR OFFICIAL BUSINESS	51.13
05-14	1134820026	DAVID R RAMAGE	05/01/81	PRINTING OF REPROS FOR WEEKLY NEWS COLUMN TO DISTRICT NEWSPAPERS FOR OFFICIAL BUSINESS	55.00
05-14	1134370027	GSA, OAD, FINANCE DIVISION	06/18/80	PAYMENT FTS TELEPHONE ACCOUNT AT FORT DODGE DISTRICT OFFICE USED FOR OFFICIAL BUSINESS	64.10
05-14	1134820027	CENTRAL TELEPHONE	02/25/81-03/25/81	PAYMENT FOR FT DODGE DISTRICT SERVICE AND LONG DISTANCE CALLS FOR OFFICIAL USE	88.19
05-14	1134610012	BANK OF VIRGINIA	01/22/81-01/25/81	PAYMENT FOR ROUND-TRIP AIR TICKET TO SIOUX CITY (DISTRICT) FOR OFFICIAL BUSINESS FOR THE CONGRESSMAN.	426.00
05-14	1134610013	BANK OF VIRGINIA	03/13/81-03/15/81	PAYMENT FOR ROUND-TRIP AIR TICKET FOR CONG BEDELL TO FT DODGE/DES MOINES ON OFFICIAL BUSINESS	410.00
05-14	1134610014	BANK OF VIRGINIA	05/01/81-05/03/81	PAYMENT FOR ROUND-TRIP AIR TICKET FOR CONG BEDELL TO THE DISTRICT (SIOUX CITY) FOR OFFICIAL BUSINESS.	448.00
05-14	1134610015	BANK OF VIRGINIA	04/15/81-04/26/81	PAYMENT FOR ROUND-TRIP AIR TICKET FOR CONG BEDELL TO THE SIOUX CITY DISTRICT ON OFFICIAL BUSINESS.	448.00
05-14	1134610016	BANK OF VIRGINIA	03/20/81-03/22/81	PAYMENT FOR ROUND-TRIP AIR TICKET FOR CONG BEDELL TO THE (DISTRICT) SIOUX CITY ON OFFICIAL BUSINESS.	426.00
05-14	1134610010	JANE SHEY	04/25/81-05/05/81	REIMB FOR A/F FM SIOUX CITY TO WASH, D.C. & RETURN TRIP FOR A DIST STAFF INSTITUTE IN D.C. (BY CRS)	448.00
05-14	1134610017	BANK OF VIRGINIA	03/20/81-03/30/81	PAYMENT FOR ROUND-TRIP AIR TICKET FOR MILAN YAGER, STAFF PERSON, TO THE SIOUX CITY (DISTRICT) OFCL BUSS.	200.00
05-14	1134610020	BANK OF VIRGINIA	04/15/81	PAYMENT FOR 1 WAY AIR TRIP FM D.C. TO SIOUX CITY, IOWA FOR STAFF PERSON MILAN YAGER ON OFFICIAL BUSS.	224.00
05-14	1134610021	BANK OF VIRGINIA	04/26/81	PYMT FOR 1-WAY A/F FM DES MOINES, IA/WASH, DC FOR STAFF PERSON MILAN YAGER WHILE RTNG FM OFCL BUSS DIST.	201.00
05-14	1134370016	GSA, OAD, FINANCE DIVISION	04/18/81	PAYMENT FOR FTS ACCOUNT AT FORT DODGE DISTRICT OFFICE USED FOR OFFICIAL BUSINESS	64.10
05-15	1135570028	VISA DEPARTMENT	03/14/81	PAYMENT FOR MOTEL ROOM FOR CONG BEDELL WHILE TRAVELING THROUGHOUT THE DISTRICT	16.20
05-15	1135570029	VISA DEPARTMENT	03/10/81	PAYMENT FOR SHUTTLE FLIGHT TO NEW YORK FOR CONG BEDELL ON OFFICIAL BUSINESS	59.00
05-15	1135570030	VISA DEPARTMENT	03/21/81	PAYMENT FOR MOTEL ROOM WHILE TRAVELING IN THE DISTRICT FOR CONGRESSMAN BEDELL	20.68
05-15	1135570027	VISA DEPARTMENT	12/05/80-12/07/80	PAYMENT FOR R/T FLIGHT TO SIOUX CITY (DISTRICT) FOR OFFICIAL BUSINESS FOR CONG BEDELL	417.00
05-21	1141540022	JOSEPH W. CHAMBERS	05/04/81	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS - 56 MI @ .185.	10.36
05-21	1141540023	BANK OF VIRGINIA	05/01/81-05/10/81	PAYMENT FOR LODGING SEVERAL NIGHTS WHILE TRAVELING IN THE DIST ON OFCL BUSS - FOR THE CONGRESSMAN.	87.97
05-21	1141540025	DAVID R RAMAGE	05/08/81	PAYMENT FOR PRINTING OF REPROS, WEEKLY NEWSPAPER COLUMN FOR DISTRICT PAPERS	55.00
05-21	1141540024	CENTRAL TELEPHONE	04/25/81	PAYMENT FOR TELEPHONE SERVICE AND LONG DISTANCE CALLS FROM FT DODGE DISTRICT OFFICE ON OFFICIAL BUSS.	89.70
05-21	1141540021	BANK OF VIRGINIA	05/08/81-05/10/81	PAYMENT FOR R/T AIR FLIGHT TO THE DIST (SIOUX CITY, IA) FOR OFFICIAL BUSINESS BY THE CONGRESSMAN	448.00
05-29	1148860028	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	307.11
05-31	1152620022	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,881.74
05-31	1152330035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		409.33
06-16	1166500012	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	12.50
06-25	1175400017	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	SIOUX CITY IA 00000	1,416.00
06-25	1175400018	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	FORT DODGE IA 00000	829.00
06-29	1180840009	POSTMASTER	06/08/81	POSTAGE STAMPS 115 AT 18¢ EACH	20.70
06-29	1177800029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	259.60
06-30	1182600022	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,762.15
06-30	1182820035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		262.27
				TOTAL	**23,925.96**

82-369 O - 81 - 18

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BERKLEY BEDELL—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	1149980018	OMAHA WORLD HERALD	04/01/81-04/01/82	REFUND DUE TO CANCELLED SUBSCRIPTION	(33.80)
03-07	1121990014	CONGRESSIONAL QUARTERLY INC	01/01/81-01/01/82	REFUND DUE TO DUPLICATE PAYMENT	(138.00)
				TOTAL	(171.80)

OFFICE OF THE HON. ANTHONY C BEILENSON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	1111750012	POSTMASTER	03/23/81	100 - 5¢ STAMPS FOR VALLEY OFFICE OFFICIAL USE, 100 - 18¢ STAMPS FOR DISTRICT OFFICE OFFICIAL USE	23.00
04-06	1111750013	POSTMASTER	04/06/81	100 - 15¢ STAMPS FOR OFFICIAL USE 05-06-81	15.00
04-06	1111750014	POSTMASTER	03/20/81	85 - 3¢ STAMPS FOR OFFICIAL USE	2.55
04-08	1098900023	THE INSTANT IMAGE PRESS	03/24/81	SANTA MONICA MOUNTAINS LETTERS	30.00
04-08	1098900021	WORLD ENVIRONMENT REPORT	04/01/81-04/30/82	SUBSCRIPTION TO WORLD ENVIRONMENT REPORT FOR OFFICE USE	50.00
04-08	1098900022	GSA, OAD, FINANCE DIVISION	02/28/81	SUPPLIES - WEST LOS ANGELES OFFICE	48.31
04-09	1099700006	FOREIGN AFFAIRS	04/01/81-04/01/82	SUBSCRIPTION TO FOREIGN AFFAIRS MAGAZINE FOR OFFICE USE	18.00
04-14	1104600030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	185.46
04-16	1106340004	VISA	02/09/81	COFFEEMAKER FOR OFFICE USE	22.67
04-16	1106340005	VISA	02/14/81	GASOLINE FOR RENT-A-CAR FOR OFFICIAL USE WHILE IN THE DISTRICT (LOS ANGELES)	10.00
04-16	1106450007	GSA, OAD, FINANCE DIVISION	03/18/81	SUPPLIES - WEST LOS ANGELES OFFICE	11.03
04-16	1106840006	ATLAS PHOTO COMPANY	03/26/81	OFFICIAL PHOTOGRAPH	27.39
04-16	1106340003	MELISSA RICE	03/27/81-04/05/81	ROUND-TRIP AIRFARE FROM WASHINGTON TO DISTRICT (LOS ANGELES) AND RETURN FOR OFFICIAL BUSINESS	769.00
04-16	1106450008	GSA, OAD, FINANCE DIVISION	02/19/81-03/18/81	TELEPHONE BILL -- WEST LOS ANGELES OFFICE	435.09
04-23	1113430025	THE INSTANT IMAGE PRESS	04/02/81	POST CARDS CUT TO SIZE & 8 1/2 X 14' LETTERS FOR THE SANTA MONICA MTS. N R A	165.44
04-23	1113430026	ALLENS PRESS CLIPPING BUREAU	03/01/81-03/31/81	PRESS CLIPPINGS -- MONTH OF MARCH	38.50
04-24	1114500011	DEPARTMENT OF STATE CASHIER	08/01/80-08/31/80	CABLEGRAMS	30.00
04-28	1118880013	NATIONAL NEWS AGENCY	04/01/81-06/30/81	TWO DAILY SUB & ONE SUNDAY SUB TO THE NEW YORK TIMES FOR OFFICE USE	103.50
04-28	1118890052	GEORGE E MOSS	04/01/81-04/30/81	SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	780.00
04-28	1118880014	DAVID R RAMAGE	04/21/81	OFFICIAL CALLING CARDS FOR GIL THOMPSON AND MELISSA RICE	43.00
04-28	1118880015	C & P TELEPHONE	03/01/81-03/31/81	OFFICIAL LONG DISTANCE CALLS	23.75
04-28	1118540030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	185.26
04-30	1121610023	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,011.57
04-30	1121310012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		263.95
05-05	1124900006	VICKI DALY REDHOLTZ	04/16/81	100 COPIES OF LA TIMES - WEST LOS ANGELES OFFICE, ARTICLE ON SANTA MONICA MTS.	25.00
05-05	1124310018	A&B SANITATION CO., INC.	04/03/81-04/06/81	RENTAL OF CHEMICAL FLUSH TOILETS	269.00
05-05	1124310020	SPARKLETTS DRINKING WATER CORP	04/01/81-04/30/81	COOLER RENTAL CUPS COUPON BOOK	94.84
05-05	1124900005	GSA, OAD, FINANCE DIVISION	03/31/81	SUPPLIES - WEST LOS ANGELES OFFICE	88.30
05-05	1124310019	PACIFIC TELEPHONE COMPANY	02/28/81-03/28/81	MONTHLY SERVICE-VALLEY OFFICE	76.62
05-12	1132610001	JEFFREY L SCHAFFER	04/16/81	VOLUNTEER RECOGNITION LUNCHEON--VOLUNTARY ACTION CENTER-WEST	9.00
05-12	1132610002	KAY SLAVKIN	04/24/81	ANNUAL AWARDS LUNCHEON--WESTERN REGIONAL CENTER	10.00
05-14	1134370020	ANTHONY C BEILENSON	05/07/81	COST OF 'EXPRESS MAIL' SENT TO THE DISTRICT OFFICE (LOS ANGELES)	9.55
05-14	1134370021	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE - VALLEY OFFICE	111.93
05-19	1139520005	LOS ANGELES HERALD EXAMINER	02/01/81-07/01/81	SUBSCRIPTION - WEST LOS ANGELES OFFICE	32.50
05-19	1139520004	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE BILL - WEST LOS ANGELES OFFICE	437.28
05-26	1146460012	THE INSTANT IMAGE PRESS	05/05/81	CONSTITUENT LETTERS	22.60

05-26	1146460011	BRENTWOOD POST	05/07/81–05/07/82	SUBSCRIPTION - WEST LOS ANGELES OFFICE	15.00
05-26	1146460008	VISA, FIRST VIRGINIA BANK	04/02/81–04/05/81	ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	158.95
05-26	1146460009	VISA, FIRST VIRGINIA BANK	04/02/81–04/05/81	RENT-A-CAR FOR OFFICIAL TRAVEL WHILE ON DISTRICT TRIP	114.49
05-26	1146460010	VISA, FIRST VIRGINIA BANK	03/27/81–04/27/81	FINANCE CHARGE	1.93
05-26	1146720013	SPARKLETTS DRINKING WATER CORP	05/01/81–05/31/81	COOLER RENTAL - VALLEY OFFICE	17.50
05-26	1146720014	XEROX COPR	05/18/81	DEVELOPER FOR XEROX MACHINE IN VALLEY OFFICE (TARZANA)	36.28
05-26	1146460007	VISA, FIRST VIRGINIA BANK	04/02/81–04/05/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (LOS ANGELES) AND RETURN FOR MEMBER	836.00
05-26	1146720012	C & P TELEPHONE	04/01/81–04/30/81	OFFICIAL LONG-DISTANCE CALLS	50.45
05-28	1148630027	ALLENS PRESS CLIPPING BUREAU	04/01/81–04/30/81	PRESS CLIPPINGS -- WEST LOS ANGELES OFFICE	50.96
05-28	1148630028	GSA, OAD, FINANCE DIVISION	05/01/81	SUPPLIES - WEST LOS ANGELES OFFICE	108.66
05-29	1148890030	GEORGE E MOSS	05/01/81–05/30/81	SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	780.00
05-29	1148860029	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	186.93
05-31	1152620023	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,005.09
05-31	1152330012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		440.79
06-05	1156640011	CANTRELL/CUTTER PRINTING, INC	05/26/81	ORDER OF 2,000 EACH OF 'FOR YOUR INFORMATION' AND 'AS YOU REQUESTED' FORMS FOR OFFICIAL USE	70.94
06-05	1156640012	PACIFIC TELEPHONE COMPANY	03/29/81–04/28/81	MONTHLY SERVICE - VALLEY OFFICE	76.62
06-10	1160630007	POSTMASTER	05/07/81	100 - 18CENT STAMPS FOR OFFICE USE	18.00
06-11	1160520022	LOS ANGELES HERALD EXAMINER	02/01/81–08/01/81	SUBSCRIPTION - WEST LOS ANGELES OFFICE	39.00
06-12	1161400018	GSA, OAD, FINANCE DIVISION	05/18/81	SUPPLIES -- WEST LOS ANGELES OFFICE	13.60
06-12	1161400020	ALLENS PRESS CLIPPING BUREAU	05/01/81–05/31/81	PRESS CLIPPINGS -- WEST LOS ANGELES OFFICE	49.00
06-12	1161400021	VISA, FIRST VIRGINIA BANK	04/26/81–05/26/81	FINANCE CHARGE	20.13
06-12	1161400019	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE BILL -- WEST LOS ANGELES OFFICE	443.37
06-16	1166500013	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	85.50
06-19	1168520002	SPARKLETTS DRINKING WATER CORP	06/01/81–06/30/81	COOLER RENTAL - VALLEY OFFICE	17.50
06-19	1168520001	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE - VALLEY OFFICE	111.81
06-22	1170640013	GSA, OAD, FINANCE DIVISION	05/31/81	SUPPLIES--WEST LOS ANGELES OFFICE	26.39
06-22	1170640016	GESTETNER CORPORATION	05/14/81	REPLACEMENT PARTS AND SERVICING FOR GESTETNER MACHINE IN LOS ANGELES DISTRICT OFFICE	237.05
06-22	1170700019	GILBERT D THOMPSON	06/04/81–06/06/81	ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE, JUNE 4-6 AT HAPERS FERRY WV.	60.00
06-22	1170640014	POL-DAT SERVICES	01/31/81–05/30/81	KEYPUNCHING, ADDITIONS, CHANGES, DELETIONS, LISTINGS, LABELS	722.50
06-22	1170640015	C & P TELEPHONE	05/01/81–05/31/81	LONG-DISTANCE OFFICIAL TELEPHONE CALLS	29.12
06-25	1175400019	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	LOS ANGELES CA 00000	6,738.00
06-26	1177440005	SAVIN BUSINESS MACHINES	05/01/81–05/30/81	COPY OVERAGE CHARGE	16.92
06-26	1177440006	CONGRESSIONAL ARTS CAUCUS	03/01/81–12/31/81	1981 MEMBERSHIP DUES TO CONGRESSIONAL ARTS CAUCUS	100.00
06-29	1180840010	POSTMASTER	06/15/81	100-18¢ STAMPS FOR OFFICIAL USE	18.00
06-29	1177800030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	258.23
06-30	1182600023	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		998.40
06-30	1180890031	GEORGE E MOSS	06/01/81–06/30/81	SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	780.00
06-30	1182820012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		154.16
				TOTAL	**20,366.36**

OFFICE OF THE HON. CLEVE BENEDICT

OFFICIAL EXPENSES

04-06	1111750015	POSTMASTER	03/23/81	6 ROLLS 18¢; 1 ROLL 3¢ STAMPS	111.00
04-06	1111750016	POSTMASTER	03/13/81	40, 10¢ POSTCARDS FOR MAILING TO DISTRICT PRESS	4.00
04-09	1099840008	THOMAS J LANKFORD	02/25/81–03/16/81	PRINTING SERVICES FOR DISTRICT NEWSLETTER AND TOWN MEETING NOTICE CARDS	2,042.40
04-09	1099820007	THE STAR INDEPENDENT	03/12/81–03/12/82	ANNUAL NEWSPAPER SUBSCRIPTION	4.33
04-09	1099820006	COLUMBIA GAS OF WEST VIRGINA, INC	02/17/81–03/18/81	DISTRICT OFFICE UTILITY BILL LEWISBURG, WV	52.28
04-09	1099820008	DEBORAH L KRANIK	03/04/81	REFRESHMENTS FOR CONSTITUENTS IN DISTRICT OFFICE, COFFEE	2.00
04-09	1099840007	DEBORAH L KRANIK	03/11/81	OFFICE SUPPLIES FOR DISTRICT OFFICE, 2 BOXES OF HANGING FOLDERS	28.50
04-09	1099840010	THE BOOK EXCHANGE, INC	02/02/81–02/24/81	COPY EXPENSES	7.91
04-09	1099840011	TWILA S METHENEY	03/06/81	EXPENSES RELATING TO TRAVEL LUNCH AT COMMUNTIZ'S RESTAURANT	3.30
04-09	1099840016	LEO J TAYLOR	03/21/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 156 MILES @ 20¢ PER MILE	31.20
04-09	1099840017	LEO J TAYLOR	03/21/81	EXPENSES RELATING TO TRAVEL DINNER IN BUCKHANNON	6.00
04-09	1099840018	LEO J TAYLOR	03/25/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 114 MILES @ 20¢ PER MILE	22.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLEVE BENEDICT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	1099840019	LEO J TAYLOR	03/25/81	EXPENSES RELATING TO TRAVEL, LUNCH	3.04
04-09	1099840020	TWILA S METHENEY	03/06/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 216 MILES @ 20¢ PER MILE	43.20
04-09	1099840021	JODIE M SAMBUCO	03/04/81–03/09/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 335 MILES @ 20¢ PER MILE	67.00
04-09	1099840022	DESIREE ANDERSON	03/12/81–03/20/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 877 MILES @ 20¢ PER MILE	177.40
04-09	1099840023	JAMES L WILLS	03/12/81–03/20/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 500 MILES @ 20¢ PER MILE	100.00
04-09	1099840024	TWILA S METHENEY	03/17/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 439 MILES @ 20¢ PER MILE	87.80
04-09	1099840029	JAMES L WILLS	03/20/81	EXPENSES RELATING TO TRAVEL, DINNER AT PIZZA HUT	2.47
04-09	1099820004	C & P TELEPHONE COMPANY	02/06/81–03/06/81	DISTRICT TELEPHONE BILL, MORGANTOWN, WV OFFICE	189.57
04-09	1099820005	C & P TELEPHONE COMPANY	02/10/81–03/10/81	DISTRICT TELEPHONE BILL, LEWISBURG, WV	373.88
04-09	1099840012	DEBORAH L KRANIK	03/02/81	TRAVEL FROM LEWISBURG, WV TO MARTINSBURG, WV BY PRIVATE AUTO, 230 MILES @ 20¢ PER MILE	46.00
04-09	1099840013	DEBORAH L KRANIK	03/02/81	TRAVEL FROM MARTINSBURG, WV TO WASHINGTON, DC BY PRIVATE AUTO, 94 MILES @ 20¢ PER MILE	18.80
04-09	1099840014	DEBORAH L KRANIK	03/04/81	TRAVEL FROM WASHINGTON, DC TO MARTINSBURG, WV BY PRIVATE AUTO, 94 MILES @ 20¢ PER MILE	18.80
04-09	1099840015	DEBORAH L KRANIK	03/05/81	TRAVEL FROM MARTINSBURG, WV TO LEWISBURG, WV BY PRIVATE AUTO, 230 MILES @ 20¢ PER MILE	46.00
04-09	1099840009	TWILA S METHENEY	03/19/81	POSTAGE FEES	3.13
04-14	1104640021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	626.17
04-16	1106840024	TYGART VALLEY PRESS	03/27/81–03/27/82	ANNUAL NEWSPAPER SUBSCRIPTION	13.00
04-16	1106840007	TWILA S METHENEY	03/09/81	TRAVEL FROM MORGANTOWN, WV TO BUCKHANNON, WV BY PRIVATE AUTO, 136.4 MILES @ 20¢ PER MILE, ROUND TRIP.	27.28
04-16	1106840008	TWILA S METHENEY	03/09/81	LUNCH WITH SENIORS IN BUCKHANNON, WV	2.25
04-16	1106840010	CLEVE BENEDICT	03/13/81–03/14/81	TRAVEL IN DIST FOR VARIOUS MTGS AND PUBLIC APPEARANCES, BY PRIVATE SINGLE ENGINE PLANE, 344 MI @ 40¢/MI.	137.60
04-16	1106840013	CLEVE BENEDICT	03/21/81	TRAVEL IN DISTRICT TO LEWISBURG AND BUCKHANNON, 220 MILES @ 40¢ PER MILE	88.00
04-16	1106840015	JAMES L WILLS	03/24/81–04/02/81	TRAVEL IN DISTRICT TO VARIOUS MEETINGS, 330 MILES @ 20¢ A MILE AND RELATED EXPENSES FOR MEALS	67.81
04-16	1106840020	JAMES L WILLS	03/31/81	REIMB FOR BUSINESS CARD PURCHASE	18.00
04-16	1106840021	DESIREE ANDERSON	04/01/81	REIMB FOR ATTENDANCE FEE AT CONGREGATE HOUSING SEMINAR	5.00
04-16	1106840022	BRENDA LONG	03/05/81	REIMB FOR BUSINESS CARD PURCHASE	18.00
04-16	1106840023	VEPCO	02/23/81–03/24/81	DISTRICT OFFICE UTILITY BILL, LEWISBURG, WV	31.71
04-16	1106840025	DEBORAH L KRANIK	03/28/81	REIMB FOR OFFICE SUPPLIES, INCLUDING PAPER PRODUCTS AND CLEANING SUPPLIES	11.74
04-16	1106840031	NORMAN J RANKIN	03/26/81	TRAVEL FROM MORGANTOWN, WV TO LEWISBURG, WV BY PRIVATE AUTO, 218 MILES @ 20¢ PER MILE	43.60
04-16	1106840033	NORMAN J RANKIN	03/05/81	REIMB FOR BUSINESS CARD PURCHASE	18.00
04-16	1106840009	CLEVE BENEDICT	03/13/81	TRAVEL FROM WASHINGTON, DC TO CHARLESTON, WV BY PRIVATE SINGLE ENGINE PLANE, 230 MILES @ 40¢ PER MILE.	92.00
04-16	1106840011	CLEVE BENEDICT	03/15/81	TRAVEL FROM LEWISBURG, WV TO WASHINGTON, DC BY PRIVATE SINGLE ENGINE PLANE, 210 MILES @ 40¢ PER MILE.	84.00
04-16	1106840012	CLEVE BENEDICT	03/20/81	TRAVEL FROM WASHINGTON, DC TO WINCHESTER, VA BY PRIVATE SINGLE ENGINE PLANE, 69 MILES @ 40¢ PER MILE.	27.60
04-16	1106840014	CLEVE BENEDICT	03/23/81	TRAVEL FROM LEWISBURG, WV TO WASHINGTON, DC BY PRIVATE SINGLE ENGINE PLANE, 210 MILES @ 40¢ PER MILE.	84.00
04-16	1106840016	NORMAN J RANKIN	03/25/81	TRAVEL FROM WASHINGTON TO MORGANTOWN, WV BY PRIVATE AUTO, 313 MILES @ 20¢ PER MILE	62.60
04-16	1106840032	NORMAN J RANKIN	03/27/81	TRAVEL FROM LEWISBURG, WV TO WASHINGTON, DC BY PRIVATE AUTO, 275 MILES @ 20¢ PER MILE	55.00
04-21	1111600010	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	36.00
04-28	1118890053	HELEN R. AND ANDREW DETCH	04/01/81–04/30/81	116 N. COURT STREET, LEWISBURG, WV 24901	250.00
04-28	1118890054	VICTORY RENTAL , INC.	04/01/81–04/30/81	13 S HIGH STREET, MORGANTOWN, WV	534.00
04-28	1118840001	CLEVE BENEDICT	03/27/81	TRAVEL FROM WASHINGTON, DC TO LEWISBURG, WV BY PRIVATE SINGLE ENGINE PLANE, 210 MILES @ 40¢ PER MILE.	84.00

04-28	1118840002	CLEVE BENEDICT	03/29/81	TRAVEL FROM LEWISBURG, WV TO WASHINGTON, DC BY PRIVATE SINGLE ENGINE PLANE, 210 MILES @ 40¢ PER MILE.	84.00
04-28	1118840003	CLEVE BENEDICT	04/03/81	TRAVEL FROM WASHINGTON, DC TO PHILIPPI, WV BY PRIVATE SINGLE ENGINE PLANE 210 MILES ROUND TRIP @ 40¢/MI.	84.00
04-28	1118840004	CLEVE BENEDICT	04/04/81	TRAVEL FROM WASHINGTON, DC TO MARTINSBURG, WV BY PRIVATE AUTO, 180 MILES ROUND TRIP @ 20¢ PER MILE.	36.00
04-28	1118560025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	167.76
04-30	1121610024	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		995.34
04-30	1121310036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		377.84
05-05	1124900007	THE INTER-MOUNTAIN	04/18/81–04/18/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	55.00
05-05	1124900008	DEBORAH L KRANIK	04/08/81–04/16/81	TRAVEL IN DISTRICT TO VARIOUS MEETING WITH CONSTITUENTS AND DISTRICT OFFICE WORKERS, 707 MI. @ 20¢/MI..	141.40
05-05	1124900010	DEBORAH L KRANIK	04/15/81–04/17/81	EXPENSES RELATING TO TRAVEL, LUNCH ON THE ROAD	11.89
05-05	1124900011	ANDREW G DURANT	03/05/81	REIMBURSEMENT FOR BUSINESS CARDS	18.00
05-05	1124900012	DESIREE ANDERSON	04/02/81–04/16/81	TRAVEL IN DISTRICT, BY PRIVATE AUTO, 494 MI. @ 20¢/MI.	98.80
05-05	1124900015	THE COPY SHOP	03/01/81–03/31/81	COPIES MADE DURING THE MONTH OF MARCH	56.58
05-05	1124900017	LEO J TAYLOR	04/10/81	TRAVEL IN DISTRICT, 116 MI. @ 20¢/MI. BY PRIVATE AUTO	23.20
05-05	1124900018	LEO J TAYLOR	04/10/81	EXPENSES RELATING TO TRAVEL, LUNCH	2.25
05-05	1124900019	LEO J TAYLOR	04/03/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 126 MI. @ 20¢/MI.	25.20
05-05	1124900020	BREWER OFFICE EQUIPMENT	02/26/81–03/27/81	OFFICE SUPPLIES FOR DISTRICT OFFICE IN LEWISBURG	84.66
05-05	1124900031	TIMOTHY J DOWNEY	04/03/81	REIMBURSEMENT FOR BUSINESS CARDS	18.00
05-05	1124900013	C & P TELEPHONE COMPANY	03/03/81–04/03/81	MARTINSBURG DISTRICT OFFICE PHONE BILL	63.54
05-05	1124900014	C & P TELEPHONE COMPANY	03/07/81–04/07/81	MORGANTOWN DISTRICT OFFICE PHONE BILL	58.32
05-05	1124900009	DEBORAH L KRANIK	04/17/81	TRAVEL FROM MARTINSBURG, WV TO WASHINGTON, DC BY PRIVATE AUTO, 94 MI. @ 20¢/MI.	18.80
05-08	1128550007	CLEVE BENEDICT	04/16/81–04/26/81	TRAVEL WITHIN THE DISTRICT BY PRIVATE SINGLE ENGINE PLANE - 751.25 MILES @ .40 PER MILE	300.50
05-08	1128550008	CLEVE BENEDICT	04/24/81	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO - 359 MILES @ .20 PER MILE	71.80
05-08	1128810027	ROBERT C WELLING	04/22/81–04/24/81	TRAVEL IN DISTRICT, 476 MILES @ 20¢ PER MILE	95.20
05-08	1128810029	ROBERT C WELLING	04/22/81–04/24/81	REIMB FOR MEALS ON THE ROAD AND OVERNIGHT HOTEL	43.84
05-08	1128810031	BRENDA LONG	04/23/81–04/24/81	REIMB FOR TRAVEL EXPENSES IN THE DISTRICT - MEALS, LODGING	34.03
05-08	1128550006	CLEVE BENEDICT	04/10/81	TRAVEL FROM WASHINGTON, DC TO LEWISBURG, WV BY PRIVATE SINGLE ENGINE PLANE, 210 MILES @ .40 PER MILE.	84.00
05-08	1128550009	CLEVE BENEDICT	04/26/81	TRAVEL FROM MARTINSBURG, WV TO WASHINGTON, DC BY PRIVATE SINGLE ENGINE PLANE - 62.10 MILES @ .40 PER MI.	24.84
05-08	1128810026	ROBERT C WELLING	04/22/81	TRAVEL FROM WASHINGTON, DC TO MARTINSBURG, WV BY PRIVATE AUTO 94 MILES @ 20¢ PER MILE	18.80
05-08	1128810028	ROBERT C WELLING	04/24/81	TRAVEL FROM LEWISBURG, WV TO WASHINGTON, DC BY PRIVATE AUTO, 313 MILES @ 20¢ PER MILE	62.60
05-18	1138350005	THE AMERICAN POLITICAL RESEARCH CORP.	05/08/81–04/23/82	ANNUAL PUBLICATION SUBSCRIPTION	110.00
05-18	1138350012	CLEVE BENEDICT	04/09/81	REIMBURSEMENT FOR PURCHASE OF CASEWORK AND GRANTS MANUALS FOR USE IN WASHINGTON OFFICE	60.00
05-18	1138350001	DEBORAH L KRANIK	04/23/81	TRAVEL FROM KEYSER, WV TO LEWISBURG, WV BY PRIVATE AUTO 197 MILES @ .20	39.40
05-18	1138350002	TWILA S METHENEY	05/06/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 155 MILES @ .20	31.00
05-18	1138350003	DESIREE ANDERSON	04/21/81–05/01/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 263 MILES @ .20	52.60
05-18	1138350004	COLUMBIA GAS OF WEST VIRGINA, INC.	03/18/81–04/16/81	DISTRICT OFFICE UTILITY BILL	29.47
05-18	1138350007	CLEVE BENEDICT	05/02/81	TRAVEL FROM WINCHESTER, VA TO LEWISBURG, WV BY PRIVATE SINGLE ENGINE PLANE 171 MILES @ .40	68.40
05-18	1138350010	CLEVE BENEDICT	05/09/81–05/10/81	TRAVEL AROUND DISTRICT FOR VARIOUS APPEARNACES AND MEETINGS BY PRIVATE SGL ENGINE PLANE, 744.25 MI @ 40.	297.70
05-18	1138350013	LOUISE P TUCKER	05/09/81–05/12/81	REIMBURSEMENT FOR PURCHASE OF FLOWERS AND COOKIES FOR CONSTITUENT TOURS	1.63
05-18	1138350014	JAMES L WILLS	04/20/81	TRAVEL TO SENIOR CENTER IN HINTON, 113 MILES @ .20	22.60
05-18	1138350015	JAMES L WILLS	04/13/81–04/20/81	MEALS AT SENIOR CENTER WHEN TRAVELING IN DISTRICT	4.80
05-18	1138350016	LEO J TAYLOR	04/24/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 116 MILES @ .20	23.20
05-18	1138350006	CLEVE BENEDICT	05/01/81	TVL FROM WASHINGTON, D.C. TO WINCHESTER, VA FOR FESTIVAL ATTENDANCE, BY PVT SGL-ENGINE PLANE 69 MI @ 40.	27.60
05-18	1138350008	CLEVE BENEDICT	05/03/81	TRAVEL FROM LEWISBURG, WV TO WASHINGTON, D.C. BY PRIVATE SINGLE ENGINE PLANE, 210 MILES @ .40	84.00
05-18	1138350009	CLEVE BENEDICT	05/08/81	WASHINGTON TO LEWISBURG, WV BY PRIVATE SINGLE-ENGINE PLANE, 210 MILES @ .40	84.00
05-18	1138350011	CLEVE BENEDICT	05/10/81	TRAVEL FROM CUMBERLAND, MD TO WASHINGTON, D.C. BY PRIVATE SINGLE ENGINE PLANE, 115 MILES @ .40	46.00
05-18	1138350017	DEBORAH L KRANIK	04/21/81	TRAVEL FROM WASHINGTON, D.C. TO CHARLES TOWN, WV BY PRIVATE AUTO, 79 MILES @ .20	15.80
05-18	1138350018	DEBORAH L KRANIK	04/21/81	TRAVEL FROM CHARLES TOWN, WV TO WASHINGTON, D.C. BY PRIVATE AUTO, 81 MILES @ .20	16.20
05-18	1138350019	DEBORAH L KRANIK	04/23/81	TRAVEL FROM WASHINGTON, D.C. TO KEYSER, WV BY PRIVATE AUTO, 181 MILES @ .20	36.20
05-28	1148450009	WV DAILY NEWS	04/27/81–04/27/82	ANNUAL NEWSPAPER SUBSCRIPTION	45.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLEVE BENEDICT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	1148450006	VEPCO	03/24/81-04/23/81	DISTRICT OFFICE UTILITY BILL	17.96
05-28	1148450008	THE BOOK EXCHANGE, INC.	02/02/81-03/16/81	XEROX COPIES IN DISTRICT OFFICE IN MORGANTOWN	17.18
05-28	1148450010	COFFEE-MAN INC.	04/07/81-04/27/81	COFFEE SERVICE FEE; PROVIDED FOR CONSTITUENT VISITORS TO THE OFFICE	27.06
05-28	1148450007	C & P TELEPHONE COMPANY	04/10/81-05/09/81	LEWISBURG DISTRICT OFFICE TELEPHONE BILL	323.88
05-28	1148450011	C & P TELEPHONE COMPANY	05/07/81-06/06/81	DISTRICT OFFICE TELEPHONE BILL (MORGANTOWN)	57.35
05-28	1148450012	C & P TELEPHONE COMPANY	05/04/81-06/03/81	DISTRICT OFFICE TELEPHONE BILL	138.85
05-28	1148450013	C & P TELEPHONE COMPANY	05/10/81-06/09/81	DISTRICT OFFICE TELEPHONE BILL	333.12
05-28	1148450004	C & P TELEPHONE	02/01/81-02/28/81	WASHINGTON OFFICE FEBRUARY LONG DISTANCE TELEPHONE SERVICE	6.52
05-28	1148450005	C & P TELEPHONE	03/01/81-03/31/81	WASHINGTON OFFICE MARCH LONG DISTANCE TELEPHONE SERVICE	18.01
05-29	1148890031	HELEN R. AND ANDREW DETCH	05/01/81-05/30/81	116 N. COURT STREET, LEWISBURG, WV 24901	250.00
05-29	1148890032	VICTORY RENTAL , INC.	05/01/81-05/30/81	13 S HIGH STREET, MORGANTOWN, WV	534.00
05-29	1149610012	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	268.88
05-31	1152620024	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		939.90
05-31	1152330036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		776.98
06-03	1154820015	TWILA S METHENEY	05/15/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 126 MILES @ 20¢ PER MILE	25.20
06-03	1154820016	LOUISE P TUCKER	05/15/81-05/17/81	REIMB FOR PURCHASE OF COOKIES AND LEMONADE FOR CONSTITUENT TOURS AND POSTCARDS FOR CONSTITUENT REQUEST.	11.37
06-03	1154820017	TIMOTHY J DOWNEY	04/15/81-04/23/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 448 MILES @ 20¢ PER MILE	89.60
06-03	1154820018	TIMOTHY J DOWNEY	04/15/81	LUNCH WHILE TRAVELING IN DISTRICT	5.93
06-03	1154820019	JAMES L WILLS	05/06/81-05/13/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 302 MILES @ 20¢ PER MILE	60.40
06-03	1154820020	JAMES L WILLS	05/13/81	LUNCH WHILE TRAVELING IN DISTRICT	2.32
06-03	1154820021	MARTINSBURG PUBLIC LIBRARY	05/05/81	PHOTOCOPIES FOR DISTRICT OFFICE (MARTINSBURG)	12.60
06-03	1154820022	COLUMBIA GAS OF WEST VIRGINIA	04/16/81-05/18/81	GAS BILL FOR DISTRICT OFFICE (LEWISBURG)	25.64
06-03	1154820023	GREENBRIER PUBLIC SERVICE	01/01/81-03/31/81	WATER BILL FOR DISTRICT OFFICE (LEWISBURG)	30.10
06-03	1154820025	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE	5.11
06-03	1154820024	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	TELEGRAMS FOR PRESS RELEASE ON SURFACE MINING	43.00
06-10	1160630008	POSTMASTER	04/30/81	40 POSTCARDS	4.80
06-10	1160630009	POSTMASTER	05/15/81	1 ROLL OF 18 CENT STAMPS	18.00
06-10	1160630010	POSTMASTER	05/11/81	3 ROLLS OF 18 CENT POSTAGE STAMPS	54.00
06-16	1166640014	THOMAS J LANKFORD	04/06/81-04/11/81	SCHEDULE CARDS	282.50
06-16	1166500014	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	6.25
06-16	1166640005	NORMAN J RANKIN	05/21/81-05/28/81	TAXI FARE TO WHITE HOUSE AND DEPT OF AGRICULTURE	9.00
06-16	1166640006	KENNETH CUSHWA	06/03/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 52 MILES AT .20/MI.	10.40
06-16	1166640007	JAMES L WILLS	05/21/81-06/03/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 428 MILES AT .20/MI.	85.60
06-16	1166640008	JAMES L WILLS	06/02/81-06/03/81	MEALS WHILE TRAVELING IN DISTRICT	6.11
06-16	1166640009	JAMES L WILLS	05/28/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	4.75
06-16	1166640010	THE BOOK EXCHANGE, INC.	02/20/81-03/16/81	XEROX COPIES FOR DISTRICT OFFICE	9.27
06-16	1166640011	VEPCO	04/23/81-05/22/81	DISTRICT OFFICE UTILITY BILL	16.76
06-16	1166640012	CITY OF LEWISBURG	04/28/81	WATER BILL FOR DISTRICT OFFICE	6.00
06-16	1166640013	SIMMON'S HAULING	01/01/81-05/31/81	GARBAGE SERVICE FOR DISTRICT OFFICE	27.50
06-16	1166640015	DMC	05/01/81-05/31/81	COMPUTER SOFT-WARE SERVICE	910.80
06-19	1168520003	LEO J TAYLOR	05/21/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 60 MILES @ .20 PER MILE	12.00
06-19	1168520004	LEO J TAYLOR	05/29/81	TRAVEL IN DISTRICT BY PRIVATE AUTO - 73 MILES @ .20 PER MILE	14.60
06-19	1168520005	LEO J TAYLOR	06/02/81	TRAVEL IN DISTRICT BY PRIVATE AUTO - 148 MILES @ .20 PER MILE	29.60
06-19	1168520006	LEO J TAYLOR	06/02/81	LUNCH AT BUCKHANNON SENIOR CENTER	2.50
06-19	1168520007	LEO J TAYLOR	06/03/81	TRAVEL IN DISTRICT BY PRIVATE AUTO - 150 MILES @ .20 PER MILE	30.00

06-25	1175400020	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	MARTINSBURG,WV	721.00
06-25	1176800012	GENERAL SERVICES ADMINISTRATION	01/15/81–03/31/81	MARTINSBURG,WV	602.00
06-26	1173320005	CLEVE BENEDICT	05/29/81–05/30/81	TRAVEL IN DISTRICT TO VARIOUS EVENTS, BY SINGLE ENGINE PRIVATE PLANE, 257.6 MILES/ .40 PER MILE	103.04
06-26	1173320001	CLEVE BENEDICT	05/21/81	TRAVEL FROM WASHINGTON, DC TO LEWISBURG, WV BY SINGLE ENGINE PRIVATE PLANE, 210 MILES/ .40 PER MILE.	84.00
06-26	1173320002	CLEVE BENEDICT	05/26/81	TRAVEL FROM LEWISBURG, WV TO WASHINGTON, DC BY SINGLE ENGINE PRIVATE PLANE, 210 MILES/ .40 PER MILE.	84.00
06-26	1173320003	CLEVE BENEDICT	05/28/81	TRAVEL FROM WASHINGTON, DC TO MORGANTOWN, WV BY SINGLE ENGINE PRIVATE PLANE 170 MILES/ .40 PER MILE.	68.00
06-26	1173320006	CLEVE BENEDICT	06/01/81	TRAVEL FROM LEWISBURG, WV TO WASHINGTON, DC BY SINGLE ENGINE PRIVATE PLANE, 210 MILES/ .40 PER MILE.	84.00
06-26	1173320007	CLEVE BENEDICT	06/05/81	TRAVEL FROM WASHINGTON, DC TO LEWISBURG, WV BY SINGLE ENGINE PRIVATE PLANE, 210 MILES .40 PER MILE.	84.00
06-26	1173320008	CLEVE BENEDICT	06/08/81	TRAVEL FROM LEWISBURG, WV TO WASHINGTON, DC BY SINGLE ENGINE PRIVATE PLANE, 210 MILES/ .40 PER MILE.	84.00
06-29	1180820021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	279.39
06-30	1182600024	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,323.60
06-30	1180890032	HELEN R. AND ANDREW DETCH	06/01/81–06/30/81	116 N. COURT STREET, LEWISBURG, WV 24901	250.00
06-30	1180890033	VICTORY RENTAL , INC.	06/01/81–06/30/81	13 S HIGH STREET, MORGANTOWN, WV	534.00
06-30	1181310005	ENVIRONMENTAL STUDY CONFERENCE	06/01/81–12/31/81	MEMBERSHIP DUES FOR ONE YEAR	75.00
06-30	1182820036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		874.60
				TOTAL	**20,973.99**

OFFICE OF THE HON. ADAM BENJAMIN JR

OFFICIAL EXPENSES

04-07	1093520023	RICHARD H KITCHELL	03/06/81	TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TRAVEL FROM CHICAGO MIDWAY (LAKE COUNTY, IN) IN PRVT AUTO.	1.50
04-14	1104600031	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	194.90
04-23	1113900017	DAVID R RAMAGE	03/18/81	CONGRESSIONAL PUBLIC FORUM CARDS FOR MARCH 7TH (HOBART)	57.50
04-23	1113900019	DAVID R RAMAGE	03/26/81	CONGRESSIONAL PUBLIC FORUM CARDS FOR APRIL 4TH (GARY) AND PRINTING OF CARDS	403.50
04-23	1113900020	CURRY COPY CENTER	03/16/81	PRINTING AND COLLATING FOR 1980 YEAR END REPORT	468.10
04-23	1113900012	POST TRIBUNE	04/14/81–04/14/82	ONE YEAR SUBSCRIPTION TO POST TRIBUNE	105.00
04-23	1113900013	THE STATES NEWS SERVICE	03/23/81–04/20/81	ONE MONTH SUBSCRIPTION TO WASHINGTON WIRE OF STATES NEWS SERVICE	30.00
04-23	1113900014	THE TIMES	05/23/81–05/23/82	ONE YEAR SUBSCRIPTION	94.00
04-23	1113900018	INDIANAPOLIS NEWSPAPERS INC	05/01/81–05/01/82	ONE YEAR SUBSCRIPTION (DAILY - SIX DAYS)	81.00
04-23	1113900015	XEROX CORPORATION	12/31/80–01/31/81	OVER-MAXIMUM CHARGE ON XEROX 2100 LDC PHOTOCOPIER IN WASHINGTON OFFICE	50.81
04-23	1113900021	INDIANA BELL TELEPHONE CO	02/10/81–03/09/81	TELEPHONE BILL FOR RIDGE DISTRICT OFFICE (883-4994)	137.58
04-23	1113900022	INDIANA BELL TELEPHONE CO	03/01/81–03/31/81	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE (923-5043)	213.54
04-23	1113900024	BARBARA WAXMAN	02/08/81–02/09/81	REIMBURSEMENT FOR TOLL CALLS MADE FOR WORK PURPOSES	14.03
04-23	1113900016	DMC	02/01/81–02/28/81	DATA PROCESSING SERVICES	889.41
04-23	1113900023	DMC	03/01/81–03/31/81	DATA PROCESSING SERVICES	933.49
04-23	1113900025	HAZELTINE CORPORATION	04/01/81–04/30/81	H-1510 VIDEO DISPLAY WITH CABLE (MONTHLY RENTAL)	60.00
04-24	1114310028	GRAPHIC COMMUNICATIONS DEPARTMENT	04/01/81	500 COVER SHEETS AND BACK SHEETS FOR 1980 CONGRESSIONAL REPORT, INCLUDING BINDING	175.00
04-24	1114310002	LIFT OFF CORPORATION	03/13/81	24 HYTYPE II MULTISTRIKE FILM RIBBONS	96.00
04-24	1114310004	DAVID R RAMAGE	04/01/81–04/02/81	ADAM BENJAMIN CALLING CARDS AND 50 CONGRESSIONAL RECORD REPRINTS	70.50
04-24	1114310025	JOHN MANONI	04/01/81	TVL IN CONN W/ STAFF MEMBERS' TVL TO COLUMBUS, IN TO OBSERVE OTHER CONG OFC COMPUTER EQUIP 400 MI @ .24.	96.00
04-24	1114310029	INDIANA UNIVERSITY	04/20/81	ONE-HALF COST OF COFFEE AND ROLLS FOR DEFENSE LOGISTICS SEMINAR HELD AT INDIANA UNIVERSITY NORTHWEST.	71.25
04-24	1114310031	BENJAMIN LUNA	04/01/81	REIMB FOR DIN FOR STAFF-WILANDER, MANONI, & LUNA, DURING TRIP TO COLUMUS, IN TO OBSERVE COMP OFC EQUIP.	29.07
04-24	1114310005	ADAM BENJAMIN, JR	03/08/81–03/14/81	ROUND TRIP AIR FARE FROM MIDWAY (LAKE COUNTY, IN) AND RETURN	214.00
04-24	1114310006	ADAM BENJAMIN, JR	03/08/81–03/14/81	CAB FARE FROM WASHINGTON NATIONAL TO OFFICE AND FROM OFFICE TO WASHINGTON NATIONAL	12.00
04-24	1114310007	ADAM BENJAMIN, JR	03/15/81–03/20/81	ROUND TRIP AIR FARE FROM MIDWAY (LAKE COUNTY, IN) TO WASHINGTON AND RETURN	230.00
04-24	1114310008	ADAM BENJAMIN, JR	03/15/81	CAB FARE FROM WASHINGTON NATIONAL TO WASHINGTON OFFICE	7.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ADAM BENJAMIN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	1114310009	ADAM BENJAMIN, JR	03/22/81-03/27/81	ROUND TRIP AIR FARE FROM WASHINGTON NATIONAL TO CHICAGO MIDWAY (LAKE COUNTY, IN) AND RETURN	230.00
04-24	1114310010	ADAM BENJAMIN, JR	03/22/81	CAB FARE FROM WASHINGTON NATIONAL TO WASHINGTON OFFICE	6.00
04-24	1114310011	ADAM BENJAMIN, JR	03/30/81-04/02/81	ROUND TRIP AIR FARE FROM WASHINGTON NATIONAL TO CHICAGO MIDWAY (LAKE COUNTY, IN) AND RETURN	230.00
04-24	1114310012	ADAM BENJAMIN, JR	03/30/81	CAB FARE FROM WASHINGTON NATIONAL TO WASHINGTON OFFICE	6.75
04-24	1114310013	ADAM BENJAMIN, JR	04/05/81-04/10/81	AIRFARE FOR ROUND TRIP FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASHINGTON AND RETURN TO CHICAGO O'HARE.	281.00
04-24	1114310014	ADAM BENJAMIN, JR	04/05/81	CAB FARE FROM WASHINGTON NATIONAL TO WASHINGTON OFFICE	6.50
04-24	1114310015	JOHN MANONI	03/08/81-03/14/81	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL FROM CHICAGO MIDWAY (LAKE COUNTY, IN) & RTN 90 MI @ .24.	21.60
04-24	1114310016	JOHN MANONI	03/08/81-03/14/81	TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO CHICAGO MIDWAY (LAKE COUNTY, IN) & RTN IN PVT CAR.	3.00
04-24	1114310017	JOHN MANONI	03/15/81-03/20/81	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL FROM MIDWAY (LAKE COUNTY, IN) & RTN AT 24¢/ MILE 90 MILES.	21.60
04-24	1114310018	JOHN MANONI	03/15/81-03/20/81	TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO CHICAGO MIDWAY (LAKE COUNTY, IN) AND RTN IN CAR.	3.00
04-24	1114310019	JOHN MANONI	03/22/81	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL FROM MIDWAY (LAKE COUNTY, IN) TO WASHINGTON 44.17 MI.	10.60
04-24	1114310020	JOHN MANONI	03/22/81	TOLLS IN CONNECTION WITH TRAVEL WITH CONGRESSMAN FROM CHICAGO MIDWAY (LAKE COUNTY, IN)	1.50
04-24	1114310021	JOHN MANONI	03/30/81-04/02/81	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL FROM MIDWAY (LAKE COUNTY, IN) TO WASH & RTN 90 MI @ .24.	21.60
04-24	1114310022	JOHN MANONI	03/30/81-04/02/81	TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO CHICAGO MIDWAY (LAKE COUNTY, IN) & RTN IN PVT CAR.	3.00
04-24	1114310023	JOHN MANONI	04/05/81-04/10/81	TRAVEL IN CONNECTION W/CONGRESSMAN'S TVL FROM WASHINGTON NATIONAL TO CHICAGO MIDWAY & RTN 90 MI @ .24.	21.60
04-24	1114310024	JOHN MANONI	04/05/81-04/10/81	TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TRAVEL FROM WASHINGTON TO CHICAGO MIDWAY & O'HARE & RETURN.	3.00
04-24	1114310026	JOHN M ZIMMERMAN	03/27/81	TVL IN CONN W/ CONGRESSMAN'S TVL FROM WASH TO CHICAGO MIDWAY (LAKE COUNTY, IN) 44.17 MI. @ .24.	10.60
04-24	1114310027	JOHN M ZIMMERMAN	03/27/81	TOLLS PAID IN CONNECTION W/ CONGRESSMAN'S TVL FROM WASHINGTON NATIONAL TO CHICAGO MIDWAY (LAKE COUNTY).	1.00
04-24	1114310003	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	BIRTHDAY TELEGRAM TO VANGE ANGELOS	14.20
04-24	1114310001	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE BILL FOR RIDGE DISTRICT OFFICE	86.50
04-24	1114310030	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE BILL FOR GARY DISTRICT OFFICE	107.55
04-28	1118890055	LAKE RIDGE SCHOOLS	04/01/81-04/30/81	6111 W. RIDGE RD. GARY IN 46408	100.00
04-28	1118840005	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH LERVICES	2,200.00
04-28	1118840007	DATA TERMINALS AND COMMUNICATIONS	04/01/81-04/30/81	RENTAL OF TERMINAL AND COUPLERS	249.00
04-28	1118840006	C & P TELEPHONE	02/01/81-02/28/81	WASHINGTON OFFICE TELEPHONE BILL	65.06
04-28	1118540031	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	394.01
04-28	1118840008	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE	94.40
04-30	1121610025	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,448.83
04-30	1121310013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,431.92
04-30	1121660019	*(STATIONERY ALLOWANCE CHARGED)*	04/30/81	CREDIT FOR 1980	(18.06)
05-11	1131500009	POSTMASTER	04/15/81	STAMPS FOR OFFICIAL USE	18.00
05-12	1132610011	DAVID R RAMAGE	04/30/81	149,000 BENJAMIN NEWSLETTERS	2,495.50
05-12	1132610010	HOWARD PUBLICATIONS, INC.	05/09/81-05/09/82	RIDGE ROAD DISTRICT OFFICE SUBSCRIPTION TO THE HAMMOND TIMES NEWSPAPER ONE YEAR	78.00
05-12	1132610013	THE VILLAGER NEWSPAPERS	01/07/81-12/30/81	SUBSCRIPTION	36.25

05-12	1132610014	NATIONAL JOURNAL REPORTS	04/25/81	TWO COPIES OF SPECIAL EDITION OF NATIONAL JOURNAL FOR USE IN WASHINGTON AND DISTRICT OFFICES	19.90
05-12	1132610015	NATIONAL NEWS AGENCY	04/15/81–06/15/81	DAILY AND SUNDAY EDITIONS OF MORNING WASHINGTON STAR NEWSPAPER	42.00
05-12	1132610016	WASHINGTON MONITOR, INC	03/28/81–03/28/82	ONE YEAR SUBSCRIPTION TO CONGRESS DAILY	200.00
05-12	1132610018	INDIANA STATE CHAMBER OF COMMERCE	04/02/81	TWO COPIES OF INDIANA LEGISLATIVE DIRECTORY FOR DISTRICT OFFICE	4.00
05-12	1132610026	HERALD	02/01/81–02/01/82	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	5.00
05-12	1132610012	CONGRESSIONAL STEEL CAUCUS	01/01/81–12/31/81	ANNUAL MEMBERSHIP DUES	200.00
05-12	1132610019	XEROX CORPORATION	01/30/81–02/27/81	OVER-MINIMUM CHARGE ON XEROX 2100 LDC PHOTOCOPIER IN WASHINGTON OFFICE	105.37
05-12	1132610020	DAVID R RAMAGE	04/15/81	COST OF IMPRINTING LETTERHEADS	11.00
05-12	1132610021	DAVID R RAMAGE	04/13/81	COST OF PRINTING 2500 POSTCARDS	37.50
05-12	1132610022	INDIANA BELL TELEPHONE COMPANY	04/01/81–04/30/81	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE	270.63
05-12	1132610023	ADAM BENJAMIN, JR.	04/13/81–04/16/81	ROUNDTRIP AIRFARE FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASHINGTON AND RETURN	198.00
05-12	1132610024	JOHN M ZIMMERMAN	04/13/81–04/16/81	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO AND FROM CHICAGO MIDWAY 90 MI AT .24/MI	21.60
05-12	1132610025	JOHN M ZIMMERMAN	04/13/81–04/16/81	TOLLS AND PARKING CHARGES INCURRED IN RELATION TO CONGRESSMANS TRAVEL TO AND FM CHICAGO MIDWAY LAKE CO.	3.25
05-12	1132610027	ADAM BENJAMIN, JR.	04/26/81–05/01/81	ROUND TRIP AIRFARE FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASHINGTON AND RETURN	198.00
05-12	1132610028	ADAM BENJAMIN, JR	04/26/81	CAB FARE FROM WASHINGTON NATIONAL TO WASHINGTON OFFICE	7.00
05-12	1132610029	JOHN MANONI	04/26/81–05/01/81	TRAVEL IN CONNECTION W/CONGRESSMANS TVL FM WASH TO CHICAGO MIDWAY (LAKE COUNTY, IN) & RTN 90 MI @ .24/M.	21.60
05-12	1132610030	JOHN MANONI	04/26/81–05/01/81	TOLLS POAID IN CONNECTION WITH CONGRESSMANS TVL FM WASHINGTON TO CHICAGO MIDWAY (LAKE COUNTY, IN) & RTN.	3.00
05-12	1132610009	DMC	04/01/81–04/30/81	DATA PROCESSING SERVICES	963.09
05-12	1132610017	C & P TELEPHONE	03/01/81–03/31/81	TELEPHONE BILL FOR WASHINGTON OFFICE	43.19
05-29	1148890033	LAKE RIDGE SCHOOLS	05/01/81–05/30/81	6111 W. RIDGE RD. GARY IN 46408	100.00
05-29	1148860030	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	209.39
05-31	1152620025	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,576.38
05-31	1152330013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		314.07
05-31	1188990001	*(STATIONERY ALLOWANCE CHARGED)*	05/31/81	EXPENDITURE FOR 1980	18.06
06-25	1175400021	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	HAMMOND IN 00000	521.00
06-25	1175400022	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	GARY IN 00000	592.00
06-26	1173320009	INTERNATIONAL CENTER FOR ECONOMIC POLICY	04/28/81	ONE COPY OF GEORGE GILDER'S WEALTH AND POVERTY BOOK	18.00
06-26	1174810014	INDIANA STATE CHAMBER OF COMMERCE	04/02/81	TWO (2) COPIES FOR THE INDIANA LEGISLATIVE DIRECTORY @ $2.00 EACH	4.00
06-26	1174810015	INDIANA STATE CHAMBER OF COMMERCE	06/02/81	THREE (3) COPIES OF 'HERE IS' @ $2.00 EACH	6.00
06-26	1175580015	CONGRESSIONAL QUARTERLY INC	05/13/81	COPY (3) OF REPORT ON COMMITTEE AND SUBCOMMITTEE ASSIGNMENTS IN THE HOUSE	12.30
06-26	1175580016	CONGRESSIONAL QUARTERLY INC	05/02/81	COPY OF WASHINGTON INFORMATION DIRECTOR, 1981-82, AND COPY OF FEDERAL REGULATORY DIRECTORY, 1981-82.	54.00
06-26	1173320010	XEROX CORPORATION	02/27/81–03/09/81	OVER-MINIMUM CHARGE	8.90
06-26	1173320011	LIFT OFF CORPORATION	05/29/81	HYTYPE II MULTISTRIKE BLUE RIBBONS (24 @ 4.15 EA)	99.60
06-26	1173320012	INDIANA BELL TELEPHONE CO	04/10/81–05/09/81	TELEPHONE BILL FOR GARY RIDGE OFFICE (883-4994)	132.87
06-26	1173320013	INDIANA BELL TELEPHONE CO	03/10/81–04/09/81	TELEPHONE BILL FOR GARY RIDGE OFFICE (883-4994)	124.04
06-26	1175580014	INDIANA BELL TELEPHONE COMPANY	05/01/81–05/31/81	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE (923-5043)	191.99
06-26	1175520005	ADAM BENJAMIN, JR.	05/03/81–05/09/81	R/T AIRFARE FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASHINGTON AND RETURN	230.00
06-26	1175520006	ADAM BENJAMIN, JR.	05/03/81	CAB FARE FROM WASHINGTON NATIONAL TO CANNON BUILDING	7.00
06-26	1175520007	JOHN MANONI	05/03/81–05/09/81	TRAVEL & TOLLS PAID IN CONNECTION W/CONGRESSMAN'S TRVL FM WASH TO CHICAGO MIDWAY & RETURN (90 MI @ .24).	24.60
06-26	1175520008	ADAM BENJAMIN, JR.	05/10/81–05/15/81	R/T AIRFARE FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASHINGTON AND RETURN	230.00
06-26	1175520009	ADAM BENJAMIN, JR	05/10/81	CAB FARE FROM WASHINGTON NATIONAL TO CANNON BUILDING	7.50
06-26	1175520010	JOHN MANONI	05/10/81–05/15/81	TRVL & TOLLS PAID IN CONNECTION W/CONGRESSMAN'S TRVL FM WASH TO CHICAGO MIDWAY & RETURN (90 MI @ .24).	24.60
06-26	1175520011	ADAM BENJAMIN, JR.	05/17/81–05/21/81	R/T AIRFARE FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASHINGTON & RETURN	214.00
06-26	1175520012	ADAM BENJAMIN, JR.	05/17/81	CAB FARE FROM WASHINGTON NATIONAL TO CANNON BUILDING	7.00
06-26	1175520013	JOHN MANONI	05/17/81–05/21/81	TRVL & TOLLS PAID IN CONNECTION W/CONGRESSMAN'S TRVL FM WASH TO CHICAGO MIDWAY & RETURN (90 MI @ .24).	24.60
06-26	1175520014	ADAM BENJAMIN, JR.	05/26/81–05/29/81	R/T AIRFARE FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASHINGTON AND RETURN	214.00
06-26	1175520015	ADAM BENJAMIN, JR.	05/26/81	CAB FARE FROM WASHINGTON NATIONAL TO CANNON BUILDING	9.10
06-26	1175520016	JOHN MANONI	05/26/81	TRVL & TOLLS IN CONNECTION W/CONGRESSMAN'S TRVL FM WASH TO CHICAGO MIDWAY (45 MILES @ .24 PER MILE).	12.30

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ADAM BENJAMIN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	1175520017	KEVIN KAYES	05/29/81	TRVL & TOLLS IN CONNECTION W/CONGRESSMAN'S TRVL FM WASH TO CHICAGO MIDWAY (45 MILES @ .24 PER MILE).	12.30
06-26	1175520018	ADAM BENJAMIN, JR.	05/31/81	ONE WAY AIR FARE FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASHINGTON	115.00
06-26	1175520019	ADAM BENJAMIN, JR.	05/31/81	CAB FARE FROM WASHINGTON NATIONAL TO CANNON BUILDING	6.50
06-26	1175520020	JOHN MANONI	05/31/81	TOLLS & TRVL IN CONNECTION W/CONGRESSMAN'S TRVL FM WASH TO CHICAGO MIDWAY (45 MILES @ .24 PER MILE).	12.30
06-26	1175520021	ADAM BENJAMIN, JR.	06/05/81	AIR FARE FROM WASHINGTON NATIONAL TO CHICAGO MIDWAY (LAKE COUNTY, IN)	99.00
06-26	1175520022	RICHARD H KITCHELL	06/05/81	TRAVEL & TOLLS IN CONNECTION W/CONGRESSMAN'S TRAVEL FM WASHINGTON TO CHICAGO MIDWAY (45 MILES @ .24).	12.30
06-26	1175520023	ADAM BENJAMIN, JR.	06/08/81-06/12/81	R/T AIRFARE FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASHINGTON AND RETURN	244.00
06-26	1175520024	JOHN MANONI	06/08/81-06/12/81	TRVL & TOLLS PAID IN CONNECTION W/CONGRESSMAN'S TRVL FM WASH TO CHICAGO MIDWAY & RETURN (90 MI @ .24).	24.60
06-26	1174810011	DMC	05/01/81-05/30/81	DATA PROCESSING SERVICES	924.55
06-26	1174810012	HAZELTINE CORPORATION	05/01/81-05/31/81	MONTHLY RENTAL OF H-1510 VIDEO DISPLAY WITH CABLE	60.00
06-26	1174810013	HAZELTINE CORPORATION	06/01/81-06/30/81	MONTHLY RENTAL OF H-1510 VIDEO DISPLAY WITH CABLE	60.00
06-26	1175580017	C & P TELEPHONE	04/01/81-04/30/81	TELEPHONE BILL FOR WASHINGTON OFFICE	33.35
06-26	1173320014	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE BILL FOR GARY DISTRICT OFFICE	107.55
06-26	1173320015	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE BILL FOR GARY DISTRICT OFFICE	121.49
06-26	1173320016	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE	94.40
06-26	1173320017	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE	109.90
06-26	1173320018	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE BILL FOR GARY RIDGE DISTRICT OFFICE	86.50
06-26	1174810010	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE BILL FOR GARY RIDGE OFFICE	90.37
06-29	1180840011	POSTMASTER	06/02/81	STAMPS FOR OFFICIAL USE	18.00
06-29	1177800031	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	208.75
06-30	1182600025	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		2,248.26
06-30	1180890034	LAKE RIDGE SCHOOLS	06/01/81-06/30/81	6111 W. RIDGE RD. GARY IN 46408	100.00
06-30	1182820013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		611.22
				TOTAL	**27,160.46**

OFFICE OF THE HON. CHARLES E BENNETT

OFFICIAL EXPENSES

04-14	1104540016	ANSWER PHONE OF JACKSONVILLE INC	04/01/81-04/30/81	OFFICIAL MONTHLY EXPENSES FOR ANSWER PHONE SERVICE IN DISTRICT OFFICE	37.00
04-14	1104540015	CHARLES E BENNETT	04/03/81-04/05/81	OFFICIAL TRAVEL EXPENSES TO JACKSONVILLE DISTRICT AND RETURN - TAXI FARE	305.00
04-14	1104600032	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	164.16
04-21	1111600011	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	10.50
04-23	1113500001	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	178.60
04-28	1118940001	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	164.03
04-30	1121610026	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		503.65
04-30	1121310037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		171.34
05-05	1124600019	CANTRELL/CUTTER PRINTING, INC.	04/16/81	OFFICIAL MONTHLY NEWSLETTER EXPENSES	147.76
05-05	1124600020	CHARLES E BENNETT	04/19/81-04/26/81	OFFICIAL TRAVEL EXPENSES TO DISTRICT AND RETURN BY PRIVATE AUTO 1652 MILES AT .24 PER MILE	396.48
05-05	1124600018	C & P TELEPHONE	03/01/81-03/31/81	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	809.47
05-12	1132070009	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	7.00
05-19	1139520007	SHARON H. SIEGEL	04/26/81-05/10/81	REIMB FOR RENTAL CAR EXPENSES - TOLLS AND GASOLINE	244.78

05-19	1139520006	SHARON H. SIEGEL	04/26/81–05/10/81	OFFICIAL TRAVEL EXPENSES TO JACKSONVILLE (DISTRICT OFFICE) AND RETURN	278.00
05-19	1139520030	GSA, OAD, FINANCE DIVISION	04/18/81	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE	119.85
05-22	1142750013	ANSWER PHONE OF JACKSONVILLE INC	05/01/81–05/31/81	OFFICIAL ANSWER PHONE EXPENSES FOR DISTRICT OFFICE	37.00
05-26	1146880002	JOHN FARLEY	04/22/81–04/23/81	REIMB FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS	81.73
05-26	1146880001	JOHN FARLEY	04/22/81–04/23/81	AIRFARE FROM WASH, DC TO JACKSONVILLE, FL & RETURN	308.00
05-29	1148650001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	165.19
05-31	1152620026	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		509.81
05-31	1152330037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		157.38
06-03	1154820027	CHARLES E BENNETT	05/21/81–05/24/81	OFFICIAL TRAVEL EXPENSES TO JACKSONVILLE (DISTRICT) AND RETURN PLUS TAXIFARES	293.00
06-03	1154820026	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	412.30
06-11	1161700030	CANTRELL/CUTTER PRINTING, INC	05/29/81	MONTHLY NEWSLETTER EXPENSES	222.17
06-11	1160520024	THOMAS J MILLER	05/26/81–05/28/81	REIMBURSEMENT FOR OFFICIAL EXPENSES FOR RENTAL CAR	115.33
06-11	1160520026	LAURA H MACOMBER	05/25/81–05/31/81	REIMB FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT OFFICE	151.48
06-11	1160520023	THOMAS J MILLER	05/26/81–05/28/81	OFFICIAL TRAVEL EXPENSES TO DISTRICT OFFICE (JACKSONVILLE) AND RETURN	278.00
06-11	1160520025	LAURA H MACOMBER	05/25/81–05/31/81	OFFICIAL TRAVEL EXPENSES TO DISTRICT OFFICE (JACKSONVILLE) AND RETURN	232.00
06-11	1160620014	C & P TELEPHONE	04/01/81–04/30/81	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	860.62
06-11	1160520027	GSA, OAD, FINANCE DIVISION	05/18/81	OFFICIAL DISTRICT OFFICE TELEPHONE EXPENSES	117.85
06-12	1161470030	R L POLK AND CO	04/16/81	JACKSONVILLE CITY DIRECTORY (VOL. II, 1980) FOR OFFICIAL USE	94.00
06-16	1166500015	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	10.50
06-16	1166600029	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	189.83
06-19	1168400024	ANSWER PHONE OF JACKSONVILLE INC	06/01/81–06/30/81	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE	37.00
06-25	1175400023	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	JACKSONVILLE FL 00000	1,361.00
06-25	1176800013	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	JACKSONVILLE FL 00000	2.00
06-25	1176800014	GENERAL SERVICES ADMINISTRATION	01/01/81–03/31/81	JACKSONVILLE FL 00000	2.00
06-26	1174310002	CHARLES E BENNETT	06/12/81	OFFICIAL EXPENSES FOR ONE WAY TRAVEL TO DISTRICT PLUS TAXI	154.00
06-26	1174310003	C & P TELEPHONE	05/01/81–05/31/81	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	695.74
06-26	1174310001	GSA, OAD, FINANCE DIVISION	05/18/81–06/18/81	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE	117.85
06-29	1177800032	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	164.70
06-30	1182600026	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		515.25
06-30	1182820037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,500.08
				TOTAL	**12,323.43**

OFFICE OF THE HON. DOUGLAS K BEREUTER

OFFICIAL EXPENSES

04-09	1099930004	DIVERSIFIED DIRECT, INC	03/24/81	QUESTIONNAIRES	2,712.50
04-09	1099700010	LINCOLN TELEPHONE & TELEGRAPH COMPANY	03/09/81	TELEPHONE DIRECTORY (DISTRICT OFFICE)	2.58
04-09	1099700012	LINCOLN TELEPHONE & TELEGRAPH COMPANY	03/05/81	TELEPHONE DIRECTORY (DISTRICT OFFICE)	2.93
04-09	1099700013	JOURNAL-STAR PRINTING CO.	03/11/81–03/10/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	70.20
04-09	1099700007	DOUGLAS BEREUTER	03/27/81–03/29/81	REIMBURSEMENT FOR EXPENSES INCURRED FOR OFFICIAL & REPRESENTATIONAL DUTIES (251 MILES AT 15¢)	37.65
04-09	1099700008	DOUGLAS BEREUTER	03/27/81–03/28/81	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL & REPRESENTATIONAL DUTIES (LODGING)	93.60
04-09	1099700009	DOUGLAS BEREUTER	03/27/81–03/29/81	REIMBURSEMENT FOR EXPENSES INCURRED FOR OFFICIAL & REPRESENTATIONAL DUTIES (MEALS)	25.15
04-09	1099700014	THOMAS J LANKFORD	02/10/81–03/03/81	PRONUNCIATION GUIDE, XEROXING, LABELS	498.68
04-09	1099930001	AMOCO OIL COMPANY	02/16/81	EXPENSE FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	11.50
04-09	1099930002	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1981	870.62
04-09	1099930003	TERMINAL DATA CORPORATION	02/01/81–02/28/81	SERVICE CHARGE FOR MONTH OF FEBRUARY FOR COMPUTER SOUND ENCLOSURE AND BASE	27.00
04-09	1099930005	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	346.74
04-10	1100820030	THE DODGE CRITERION	01/15/81–01/14/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.50
04-10	1100820031	NEBRASKA CITY NEWS-PRESS	02/01/81–01/31/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	39.00
04-10	1100820028	HOUSE OF REPRESENTATIVES RESTAURANT	01/05/81	COFFEE AND ROLLS FOR CONSTITUENTS FOR OPENING SESSION OF CONGRESS	54.63
04-10	1100820029	HOUSE OF REPRESENTATIVES RESTAURANT	01/20/81	COFFEE AND ROLLS FOR CONSTITUENTS FOR INAUGURATION DAY	79.35
04-14	1104650009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	253.96
04-15	1105450016	LARRY FAUSS	03/23/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (CAR WASH FOR LEASED CAR)	2.79
04-15	1105450017	LARRY FAUSS	03/23/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (GASOLINE)	10.00
04-15	1105450018	DOUGLAS BEREUTER	03/06/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (PARKING)	.50
04-15	1105450019	DOUGLAS BEREUTER	03/09/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (PARKING)	.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DOUGLAS K BEREUTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	1105450020	DOUGLAS BEREUTER	03/23/81	REIMBURSEMENT FOR EXPENSE FOR MEMBER'S LUNCH WITH CONSTITUENTS	47.38
04-21	1111600012	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	115.00
04-22	1112660001	CITY OF WAYNE	02/17/81-03/17/81	UTILITIES CHARGE FOR NORTHERN NEBRASKA DISTRICT OFFICE	19.90
04-22	1112660002	DAN VODVARKA	03/03/81-03/26/81	OFFICIAL STAFF TRAVEL 688 MILES AT .15 PER MILE FOR OFFICIAL BUSINESS	103.20
04-22	1112660003	MARTENS TEXACO SERVICE	03/02/81-03/23/81	EXPENSES FOR GASOLINE, OIL & MAINTENANCE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	75.05
04-23	1113570011	CANTRELL/CUTTER PRINTING, INC	03/31/81	LETTERHEADS	174.95
04-23	1113570013	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
04-23	1113570014	DUTEAU CHEVROLET COMPANY	04/01/81-04/30/81	MONTHLY RENTAL (APRIL) FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS	262.54
04-23	1113570015	LATSCHS INC	03/27/81	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE (FILE FOLDERS)	4.64
04-23	1113570017	FIRST VIRGINIA BANK	02/16/81	EXPENSES FOR MEMBER RELATED TO OFFICIAL TRAVEL TO AND FROM DISTRICT (LODGING)	32.73
04-23	1113570018	FIRST VIRGINIA BANK	03/09/81	EXPENSES FOR MEMBER RELATED TO OFFICIAL TRAVEL TO AND FROM DISTRICT (LODGING)	27.95
04-23	1113570019	FIRST VIRGINIA BANK	03/23/81	EXPENSES FOR MEMBER RELATED TO OFFICIAL TRAVEL TO AND FROM DISTRICT (LODGING)	27.95
04-23	1113570020	FIRST VIRGINIA BANK	02/26/81-03/26/81	FINANCE CHARGES FOR CREDIT CARD USED FOR OFFICIAL BUSINESS	4.00
04-23	1113570016	FIRST VIRGINIA BANK	02/12/81-02/17/81	OFFICIAL AIRFARE BY MEMBER FROM WASHINGTON, DC TO DISTRICT (LINCOLN, NB) AND RETURN	285.00
04-23	1113570012	TERMINAL DATA CORPORATION	04/01/81-04/30/81	SERVICE CHARGE FOR MONTH OF APRIL FOR COMPUTER SOUND ENCLOSURE AND BASE	27.00
04-24	1114560003	DEPARTMENT OF STATE CASHIER	02/01/81-02/28/81	CABLEGRAMS	30.00
04-28	1118890056	WHITNEY OLSEN PARTNERSHIP	04/01/81-04/30/81	511 S 11TH & 1045 K LINCOLN NB 68508	1,400.00
04-28	1118890057	COLUMBIA FEDERAL SAVINGS AND LOAN ASSOC.	04/01/81-04/30/81	220 WEST 7TH STREET WAYNE NB 68787	300.00
04-28	1118520006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	253.76
04-30	1121610027	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		825.59
04-30	1120420016	PREP, INC	04/14/81	PRODUCTION/TYPE/PASTE-UP FOR QUESTIONNAIRE	178.30
04-30	1120420015	LATSCHS INC	04/09/81	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE (FOLDERS)	2.32
04-30	1120420017	AMOCO OIL COMPANY	03/21/81	EXPENSE FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	11.40
04-30	1120420020	DOUGLAS BEREUTER	03/27/81-03/29/81	REIMBURSEMENT FOR EXPENSES INCURRED FOR OFFICIAL & REPRESENTATIONAL DUTIES (MEAL/MEETING FACILITIES).	150.00
04-30	1120420022	JIM BARR	03/05/81-03/28/81	OFFICIAL STAFF TRAVEL (762 MILES @ .18 PER MILE) FOR OFFICIAL BUSINESS	137.16
04-30	1120420023	JIM BARR	03/17/81-03/20/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEALS)	8.00
04-30	1120420024	JIM BARR	03/11/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (LODGING)	18.00
04-30	1120420019	NORTHWESTERN BELL TELEPHONE COMPANY	02/28/81-03/27/81	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	123.64
04-30	1121310014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		381.61
04-30	1120420018	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	2.15
05-12	1132070010	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	57.50
05-14	1134680012	LATSCHS INC	04/17/81	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE (RUBBER CEMENT THINNER)	4.84
05-14	1134680013	THOMAS J LANKFORD	04/03/81	NEWSPAPER SLICKS - TYPESET HEADING - PROOF - 2 PIX	45.00
05-14	1134680014	DUTEAU CHEVROLET COMPANY	05/01/81-05/31/81	MONTHLY RENTAL (MAY) FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	262.54
05-14	1134680016	DOUGLAS BEREUTER	04/29/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (TAXI)	4.00
05-14	1134680015	LINCOLN TELEPHONE & TELEGRAPH COMPANY	04/01/81	TELEPHONE DIRECTORY (DISTRICT OFFICE)	4.08
05-14	1134680017	TERMINAL DATA CORPORATION	05/01/81-05/31/81	SERVICE CHARGE FOR MONTH OF MAY FOR COMPUTER SOUND ENCLOSURE AND BASE	27.00
05-14	1134680018	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES FOR THE MONTH OF MAY, 1981	870.62
05-28	1148310014	HELEN SRAMEK	05/07/81	REIMBURSEMENT FOR EXPENSE FOR FRAMING OF PICTURE FOR WASHINGTON OFFICE	50.95
05-28	1148310001	THOMAS J LANKFORD	05/11/81	REPRO RECORD REPRINT	187.40
05-28	1148310002	INTERNATIONAL BUSINESS MACHINES CO	04/27/81	SUPPLIES FOR LINCOLN DISTRICT OFFICE (RIBBONS)	39.00
05-28	1148310003	CITY OF WAYNE	03/17/81-04/13/81	UTILITIES CHARGE FOR NORTHERN NEBRASKA DISTRICT OFFICE	14.53
05-28	1148310006	LATSCHS INC	05/11/81	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	2.49
05-28	1148310007	LATSCHS INC	04/27/81	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	3.82
05-28	1148310010	FIRST VIRGINIA BANK	03/27/81-04/27/81	FINANCE CHARGES FOR CREDIT CARD USED FOR OFFICIAL BUSINESS	9.90

05-28	1148310011	MARTENS TEXACO SERVICE	04/09/81–04/21/81	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	21.10
05-28	1148310012	MOBIL OIL CREDIT CORPORATION	03/24/81	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	11.90
05-28	1148310013	DAN VODVARKA	04/21/81–04/30/81	OFFICIAL STAFF TRAVEL (277 MILES @ .15 PER MILE) FOR OFFICIAL BUSINESS	41.55
05-28	1148310015	NORTHWESTERN BELL TELEPHONE COMPANY	03/28/81–04/27/81	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	158.40
05-28	1148310008	FIRST VIRGINIA BANK	03/05/81–03/10/81	OFFICIAL AIRFARE FOR MEMBER FROM WASHINGTON, D.C. TO DISTRICT (LINCOLN, NE) AND RETURN	258.00
05-28	1148310009	FIRST VIRGINIA BANK	03/21/81–03/24/81	OFFICIAL AIRFARE FOR MEMBER FROM WASHINGTON, D.C. TO DISTRICT (LINCOLN, NE) AND RETURN	258.00
05-28	1148310004	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	2.15
05-28	1148310005	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	248.34
05-29	1148890034	WHITNEY OLSEN PARTNERSHIP	05/01/81–05/30/81	511 S 11TH & 1045 K LINCOLN NB 68508	1,400.00
05-29	1148890035	COLUMBIA FEDERAL SAVINGS AND LOAN ASSOC.	05/01/81–05/30/81	220 WEST 7TH STREET WAYNE NB 68787	300.00
05-29	1149610028	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	255.43
05-31	1152620027	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,130.53
05-31	1152330014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		339.03
06-16	1166500016	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	74.50
06-19	1167640008	LARRY FAUSS	05/29/81	REIMBURSEMENT FOR EXPENSE RELATED TO OFFICIAL BUSINESS (STATE SUPREME COURT LEGAL BRIEF)	2.00
06-19	1168520016	LINCOLN TELEPHONE COMPANY	06/01/81	TELEPHONE DIRECTORIES - DISTRICT OFFICE	18.83
06-19	1167640001	NANCY ELLSWORTH	05/26/81–06/08/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (TAXI FARE)	9.00
06-19	1167640002	MARTENS TEXACO SERVICE	05/04/81–05/28/81	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	24.25
06-19	1167640003	DAN VODVARKA	05/02/81	REIMBURSEMENT FOR EXPENSES RELATED TO SMALL BUSINESS ADVISORY COMMITTEE MEETING (COFFEE)	10.20
06-19	1167640004	DAN VODVARKA	05/02/81–05/26/81	OFFICIAL STAFF TRAVEL (434 MILES AT .15 PER MILE) FOR OFFICIAL BUSINESS	65.10
06-19	1167640005	LARRY FAUSS	04/28/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (PARKING)	2.00
06-19	1167640006	LARRY FAUSS	05/29/81	REIMBURSEMENT FOR EXPENSES FOR SUPPLIES FOR LINCOLN DISTRICT OFFICE (LIGHT BULBS)	31.50
06-19	1167640007	LARRY FAUSS	06/01/81	REIMBURSEMENT FOR CLEANING AND PAPER MAINTENANCE SUPPLIES FOR LINCOLN DISTRICT OFFICE	25.27
06-19	1168520009	GSA, OAD, FINANCE DIVISION	05/15/81	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	204.78
06-19	1168520010	DOUGLAS BEREUTER	05/15/81	REIMB FOR EXPENSE FOR OFFICE SUPPLIES (ENVELOPES)	55.60
06-19	1168520011	SCHWARZ PAPER COMPANY	05/20/81	SUPPLIES FOR LINCOLN DISTRICT OFFICE (PAPER)	54.10
06-19	1168520012	AMOCO OIL COMPANY	04/20/81–05/02/81	EXPENSES FOR GAS AND OIL FOR LEASED CAR USED FOR OFFICIAL BUSINESS	59.60
06-19	1168520013	CITY OF WAYNE	04/13/81–05/14/81	UTILITIES CHARGE FOR NORTHERN NEBRASKA DISTRICT OFFICE	13.18
06-19	1168520018	FIRST VIRGINIA BANK	04/02/81–04/06/81	EXPENSES FOR MEMBER INCURRED FOR OFCL & REPRESENTATIONAL DUTIES (AIRFARE) DC/NY/DC	158.00
06-19	1168520019	FIRST VIRGINIA BANK	04/30/81	EXPENSES FOR MEMBER RELATED TO OFFICIAL TRAVEL TO AND FROM DISTRICT (LODGING)	29.12
06-19	1168520022	FIRST VIRGINIA BANK	04/26/81–05/26/81	FINANCE CHARGES FOR CREDIT CARD USED FOR OFFICIAL BUSINESS	3.22
06-19	1168520020	FIRST VIRGINIA BANK	04/30/81–05/04/81	OFFICIAL AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DISTRICT (S. SIOUX CITY, NE) AND RETURN	339.50
06-19	1168520021	FIRST VIRGINIA BANK	04/20/81–04/23/81	OFFICIAL AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DISTRICT (LINCOLN, NE) AND RETURN	312.00
06-19	1168520014	TERMINAL DATA CORPORATION	06/01/81–06/30/81	SERVICE CHARGE FOR MONTH OF JUNE FOR COMPUTER SOUND ENCLOSURE AND BASE	27.00
06-19	1168520015	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1981	870.62
06-19	1168520008	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAM - OFFICIAL USE	30.80
06-19	1168520017	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	302.16
06-29	1180820037	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	254.73
06-30	1182600027	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		891.05
06-30	1180890035	WHITNEY OLSEN PARTNERSHIP	06/01/81–06/30/81	511 S 11TH & 1045 K LINCOLN NB 68508	1,400.00
06-30	1180890036	COLUMBIA FEDERAL SAVINGS AND LOAN ASSOC.	06/01/81–06/30/81	220 WEST 7TH STREET WAYNE NB 68787	300.00
06-30	1181310006	DUTEAU CHEVROLET COMPANY	06/01/81–06/30/81	MONTHLY RENTAL (JUNE) FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	262.54
06-30	1181310008	XEROX CORPORATION	03/16/81–05/01/81	OVER-MINIMUM CHARGES ON XEROX COPYING EQUIPMENT	9.96
06-30	1181310009	LATSCHS INC	06/12/81	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE (RUBBER CEMENT)	9.90
06-30	1181310010	MOBIL OIL CREDIT CORPORATION	04/29/81–05/30/81	EXPENSES FOR GAS FOR LEASED CAR USED FOR OFFICIAL BUSINESS	30.50
06-30	1181310011	MOBIL OIL CREDIT CORPORATION	05/06/81–06/05/81	FINANCE CHARGE FOR CREDIT CAR USED FOR OFFICIAL BUSINESS	.14
06-30	1181310012	DOUGLAS BEREUTER	06/12/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL EXPENSES (TAXI)	3.90
06-30	1181310013	DOUGLAS BEREUTER	06/07/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL EXPENSES (GASOLINE)	15.00
06-30	1181310014	DOUGLAS BEREUTER	06/20/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL EXPENSES (GASOLINE)	12.70
06-30	1181310015	LARRY FAUSS	05/29/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (CAR WASH FOR LEASED CAR)	3.69
06-30	1181310016	LARRY FAUSS	06/05/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (GAS AND CAR WASH FOR LEASED CAR)	7.59
06-30	1181310017	LARRY FAUSS	06/11/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (REPAIR OF FLAT TIRE FOR LEASED CAR)	6.00
06-30	1181310018	LARRY FAUSS	07/01/81–12/31/81	REIMBURSEMENT FOR EXPENSE FOR RENT DUE FOR LINCOLN DISTRICT OFFICE POST OFFICE BOX	22.50
06-30	1181310032	AMS MICROGRAPHICS CENTER	06/15/81	SERVICE CHARGE FOR TABULATION OF QUESTIONNAIRE RESULTS	467.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. DOUGLAS K BEREUTER—Continued					
06-30	1181310007	NORTHWESTERN BELL TELEPHONE COMPANY	04/28/81-05/27/81	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	110.84
06-30	1182820014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		794.81
				TOTAL	**23,535.43**
ADJUSTMENTS/REFUNDS					
03-26	1099990017	OMAHA WORLD HERALD	03/29/81-03/28/82	REFUND DUE TO DUPLICATE PAYMENT	(67.60)
03-26	1121990015	THE FAIRBURY JOURNAL-NEWS	02/01/81-01/31/82	REFUND DUE TO DUPLICATE PAYMENT	(14.00)
				TOTAL	**(81.60)**
OFFICE OF THE HON. ED BETHUNE					
OFFICIAL EXPENSES					
04-07	1092320006	THE LONOKE DEMOCRAT	02/01/81-02/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	14.00
04-07	1092320008	CLEBURNE COUNTY TIMES	02/01/81-02/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
04-07	1092320009	THE TIMES	03/01/81-03/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
04-07	1092320011	WHITE COUNTY RECORD	02/01/81-02/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
04-07	1092320012	THE BENTON COURIER	02/01/81-02/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	49.30
04-07	1092320013	SEARCY DAILY CITIZEN	04/01/81-04/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	19.50
04-07	1092320014	THE BALD KNOB BANNER	01/15/81-01/15/82	ANNUAL NEWSPAPER SUBSCRIPTION	9.00
04-07	1096820019	THE WALL STREET JOURNAL	01/26/81-01/26/82	ANNUAL NEWSPAPER SUBSCRIPTION	77.00
04-07	1092320001	EYVONNE H. WATTS	01/21/81-03/06/81	REIMBURSEMENT FOR FOOD EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.38
04-07	1092320002	SCOTT A OZMUN	03/05/81-03/07/81	REIMB FOR ATTENDANCE FEES TO CONGRESSIONAL RESEARCH SERVICE ADVANCED LEGIS INSTITUTE @ HARPERS FERRY.	60.00
04-07	1092320004	ED BETHUNE	03/13/81-03/15/81	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	61.79
04-07	1092320005	THE ARKANSAS SUN	01/01/81-01/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	7.50
04-07	1092320007	THE BEEBE NEWS	01/01/81-01/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	8.00
04-07	1096820018	CONGRESSIONAL PHOTO SHOPPE	01/09/81-01/27/81	PHOTOGRAPHY	52.35
04-07	1096820020	PRENTICE-HALL, INC.	03/02/81	BOOKS PURCHASED FOR OFFICIAL USE	45.56
04-07	1092320003	ED BETHUNE	03/13/81-03/15/81	REIMB FOR TRAVEL TO DISTRICT (LITTLE ROCK, AR) AND RETURN BY COMMERCIAL AIRLINE	360.00
04-07	1096820021	TERMINAL DATA CORPORATION	03/01/81-03/31/81	TERMINAL DESK RENTAL	24.00
04-07	1092320010	C & P TELEPHONE	02/01/81-02/28/81	MONTHLY TELEPHONE CHARGE	17.38
04-07	1096820022	C & P TELEPHONE	01/01/81-01/31/81	TOMTHLY TELEPHONE CHARGE	12.92
04-14	1104650016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	753.70
04-16	1106840026	ED BETHUNE	01/20/80	REIMB FOR BOOKS PURCHASED FOR OFFICIAL USE	30.06
04-16	1106840028	DIALCOM, INCORPORATED	03/20/81	WORD PROCESSING SERVICES	165.05
04-16	1106840027	GSA, OAD, FINANCE DIVISION	03/18/81	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	274.38
04-21	1111600013	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	62.50
04-22	1112500015	MARTIN W SHELL	03/28/81-03/29/81	REIMB FOR AUTHORIZED TRAVEL FM DIST (CONWAY, AR) TO WASH, DC IN PRIVATE AUTO (1,035 MILES @ .19 PER MI).	196.65
04-24	1114640024	THOMAS J LANKFORD	03/17/81	245M REPRO QUESTIONNAIRE	2,235.40
04-24	1114640015	TEXACO, INC	01/27/81-03/10/81	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE FINANCE CHARGE	493.87
04-24	1114640020	CHARLES W. KNIGHT	01/13/81-03/29/81	REIMBURSEMENT FOR AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTOMOBILE AT .24 PER MILE 406 MILES .	97.44
04-24	1114640021	CHARLES W. KNIGHT	01/01/81-04/10/81	REIMBURSEMENT FOR FOOD EXPENSE WHILE TRAVELING IN DISTRICST ON OFFICIAL BUSINESS	59.89
04-24	1114640022	CHARLES W. KNIGHT	02/09/81	REIMBURSEMENT FOR MOBILE OFFICE EXPENSE - PROPANE	13.68

04-24	1114640025	XEROX CORPORATION	12/31/80–01/31/81	USAGE CHARGE FOR COPIES OVER MAXIMUM ON XEROX 3100 LDC	10.16
04-24	1114640026	BROOKE F. MILLER	02/03/81	REIMBURSEMENT FOR TICKET TO BREAKFAST ATTENDED ON BEHALF OF CONGRESSMAN	3.50
04-24	1114640027	BROOKE F. MILLER	03/10/81–03/17/81	REIMBURSEMENT FOR AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTOMOBILE - 26 MILES @ .24 PER MILE.	6.24
04-24	1114640028	EYVONNE H. WATTS	03/18/81	REIMBURSEMENT FOR FOOD EXPENSE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	3.57
04-24	1114640032	THE WASHINGTON STAR	01/01/81–12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	52.00
04-24	1114640023	ED BETHUNE	03/27/81–03/29/81	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) AND RETURN BY COMMERICIAL AIRLINE	360.00
04-24	1114640017	TERMINAL DATA CORPORATION	04/01/81–04/30/81	TERMINAL DESK RENTAL	24.00
04-24	1114640018	TRENDATA CORPORATION	04/01/81–04/30/81	TAPE CASSETTE RECORDER RENTAL	68.84
04-24	1114640019	DIALCOM, INCORPORATED	04/01/81–04/30/81	WORD PROCESSING SERVICES	870.62
04-28	1118890058	ROETZEL'S NATIONWIDE MOTOR HOME , INC.	04/01/81–04/30/81	MOBILE	470.00
04-28	1118890001	KRISTI SUE WILLIAMS	02/03/81	REIMBURSEMENT FOR TICKET TO BREAKFAST ATTENDED ON BEHALF OF CONGRESSMAN	3.50
04-28	1118520013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	558.17
04-30	1121610028	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,230.56
04-30	1121310038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		384.88
05-08	1128440011	ED BETHUNE	04/28/81	REIMBURSEMENT FOR PUBLICATION PURCHASED FOR OFFICIAL USE	10.00
05-08	1128440012	JERRY CLIMER	04/25/81	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR OFFICIAL USE	16.93
05-08	1128440010	ED BETHUNE	04/17/81–04/21/81	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) AND RETURN BY COMMERCIAL AIRLINE	362.00
05-08	1128440014	DIALCOM, INCORPORATED	04/16/81	WORD PROCESSING SERVICES	15.76
05-08	1128440015	C & P TELEPHONE	03/01/81–03/31/81	MONTHLY TELEPHONE CHARGE	25.85
05-08	1128440013	GSA, OAD, FINANCE DIVISION	04/18/81	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	296.46
05-12	1132070011	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	90.25
05-18	1138330013	THE ARKANSAS SUN	04/01/81–04/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	7.50
05-18	1138330008	TEXACO, INC	02/23/81–04/15/81	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	345.97
05-18	1138330014	THOMAS J LANKFORD	04/28/81	PRINTING SERVICES	38.00
05-18	1138330009	ED BETHUNE	05/01/81–05/03/81	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) AND RETURN BY COMMERICIAL AIRLINE	360.00
05-18	1138330010	DIALCOM, INCORPORATED	05/01/81–05/31/81	WORD PROCESSING SERVICES	870.62
05-18	1138330011	TERMINAL DATA CORPORATION	05/01/81–05/31/81	TERMINAL DESK RENTAL	24.00
05-18	1138330012	TRENDATA CORPORATION	05/01/81–05/31/81	TAPE CASSETTE RECORDER	68.84
05-29	1148890036	ROETZEL'S NATIONWIDE MOTOR HOME , INC.	05/01/81–05/30/81	MOBILE	675.83
05-29	1149300005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	290.48
05-31	1152620028	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,550.08
05-31	1152330038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		763.48
06-16	1166500017	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	65.25
06-23	1170800001	THE ARKANSAS DEMOCRAT	06/01/81–06/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	69.00
06-23	1170800004	PINE BLUFF COMMERCIAL PRINTING CO	07/01/81–07/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	48.00
06-23	1170800006	TEXACO, INC	04/27/81–05/05/81	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE PLUS FINANCE CHARGE	219.24
06-23	1170800007	XEROX CORPORATION	01/31/81–05/14/81	USAGE CHARGE FOR COPIES OVER MAXIMUM ON XEROX 3100 LDC	428.51
06-23	1170800010	FEDERAL EXPRESS CORP.	05/28/81	SHIPPING CHARGE FOR OFFICIAL MATERIALS	21.00
06-23	1170800012	AVIS RENT A CAR SYSTEM	05/30/81–05/31/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.61
06-23	1170800016	ED BETHUNE	05/29/81	REIMB FOR BOOKS PURCHASED FOR OFFICIAL USE (PAPER MONEY, THE SPIKE, WAR AND POVERTY)	47.00
06-23	1170800011	CENTRAL FLYING SERVICE	05/21/81	AIR CHARTER SERVICE FOR OFFICIAL TRAVEL (DEWITT, ARKANSAS-LITTLE ROCK, ARKANSAS)	314.30
06-23	1170800013	ED BETHUNE	05/21/81–05/23/81	TRAVEL TO DISTRICT (LITTLE ROCK, AR) AND RETURN BY COMMERCIAL AIRLINE	352.00
06-23	1170800014	ED BETHUNE	05/30/81–05/31/81	TRAVEL TO DISTRICT (LITTEL ROCK, AR) AND RETURN BY COMMERCIAL AIRLINE	360.00
06-23	1170800015	ED BETHUNE	06/04/81–06/05/81	AIRFARE FOR TRAVEL ON OFFICIAL BUSINESS (WASH-ATLANTA-BATON ROUGE-MEMPHIS-LITTLE ROCK) BY CMRCL AIRLINE.	309.00
06-23	1170800005	DIALCOM, INCORPORATED	06/01/81–06/30/81	WORD PROCESSING SERVICES	870.62
06-23	1170800008	TERMINAL DATA CORPORATION	06/01/81–06/30/81	TERMINAL DESK RENTAL	24.00
06-23	1170800009	TRENDATA CORPORATION	06/01/81–06/30/81	TAPE CASSETTE RECORDER	68.84
06-23	1170800003	C & P TELEPHONE	04/01/81–04/30/81	MONTHLY TELEPHONE CHARGE	2.15
06-23	1170800002	GSA, OAD, FINANCE DIVISION	05/18/81	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	335.24
06-25	1175400024	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	LITTLE ROCK, ARKANSAS 00000	1,816.00
06-25	1175400025	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	LITTLE ROCK, ARKANSAS 00000	79.00
06-26	1174810017	ED BETHUNE	06/13/81	TRAVEL TO DISTRICT (LITTLE ROCK, AR) AND RETURN BY COMMERCIAL AIRLINE	451.00
06-26	1174810016	C & P TELEPHONE	05/01/81–05/31/81	MONTHLY TELEPHONE CHARGE	9.64
06-29	1180830002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	277.09
06-30	1182600028	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,450.81

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. ED BETHUNE—Continued					
06-30	1180890037	ROETZEL'S NATIONWIDE MOTOR HOME , INC.	06/01/81-06/30/81	MOBILE	551.25
06-30	1182820038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		513.96
				TOTAL	**23,829.90**
OFFICE OF THE HON. TOM BEVILL					
OFFICIAL EXPENSES					
04-07	1096800025	CANTRELL/CUTTER PRINTING, INC.	03/23/81	8500 AMERICAN CREEDS	320.00
04-07	1093610016	CONGRESSIONAL ARTS CAUCUS	01/04/81-12/31/81	ANNUAL DUES	100.00
04-07	1093630012	PRIMM-WRIGHT INS. AGENCY	01/03/81-01/02/82	LIABILITY INSURANCE FOR JASPER DISTRICT OFFICE	167.00
04-07	1093610017	SOUTH CENTRAL BELL	02/14/81-03/14/81	LOCAL SERVICE FOR 1 MONTH, GADSDEN DISTRICT OFFICE	63.38
04-07	1093630013	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE FOR JASPER, CULLMAN & GADSDEN DISTRICT OFFICES	100.20
04-09	1099840025	SOUTH CENTRAL BELL	03/17/81	LOCAL SERVICE FOR 1 MONTH FOR JASPER DISTRICT OFFICE	147.54
04-14	1104430001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	981.81
04-16	1106340006	CHARLES C WATTS	03/01/81-03/31/81	OFFICIAL TRAVEL, MARCH 81 1333.7 MILES @ .24¢ PER MILE	320.09
04-16	1106340007	JEWEL BRIDGES	03/01/81-03/31/81	CLEANING SERVICES FOR 1 MONTH, JASPER DISTRICT OFFICE	70.00
04-16	1106840029	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	NIGHT LETTERS	38.06
04-21	1111600014	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	103.00
04-24	1114450010	CONGRESSIONAL TEXTILE CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
04-24	1114450009	SOUTH CENTRAL BELL	03/29/81	LOCAL TELEPHONE SERVICE FOR 1 MONTH - CULLMAN DISTRICT OFFICE	56.00
04-24	1114500012	DEPARTMENT OF STATE CASHIER	08/01/80-08/31/80	CABLEGRAMS	30.00
04-28	1118890059	K. L. JONES AND CO	04/01/81-04/30/81	1804 4TH AVE., JASPER, AL., 35501	550.00
04-28	1118840009	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE	46.22
04-28	1118940002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	220.12
04-30	1121610029	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,140.61
04-30	1121310015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		338.73
05-08	1128550029	SOUTH CENTRAL BELL	03/17/81-04/17/81	LOCAL SERVICE FOR 1 MONTH FOR JASPER DISTRICT OFFICE	141.99
05-08	1128550030	SOUTH CENTRAL BELL	03/14/81-04/14/81	LOCAL SERVICE FOR 1 MONTH FOR GADSDEN DISTRICT OFFICE	63.26
05-08	1128550031	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR 1 MONTH FOR JASPER, GADSDEN & CULLMAN DISTRICT OFFICES	100.20
05-12	1132070012	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	76.00
05-14	1134610025	JEWEL BRIDGES	04/01/81-04/30/81	CLEANING SERVICE FOR JASPER DISTRICT OFFICE FOR APRIL 1981	70.00
05-14	1134820028	MARY M. COCHRAN	04/27/81	OFFICIAL TRAVEL FROM GADSDEN, AL TO BHAM, AL & RETURN, 142 MILES @ 24¢ PER MILE	34.08
05-14	1134820029	CHARLES C WATTS	04/01/81-04/30/81	OFFICIAL TRAVEL BY AUTO, 821.5 MILES @ 24¢ PER MILE	197.16
05-18	1138490007	SOUTH CENTRAL BELL	03/29/81-04/29/81	LOCAL TELEPHONE SERVICE FOR 1 MONTH, CULLMAN DISTRICT OFFICE	56.00
05-20	1140320016	HOWARD MCCULLARS & ASSOCIATES, INC.	01/03/81-01/02/82	LIABILITY INSURANCE POLICY FOR GADSDEN DISTRICT OFFICE	139.00
05-20	1140320015	TOM BEVILL	05/07/81-05/11/81	R/T TRAVEL VIA UNITED AIRLINE TO & FROM DISTRICT HUNTSVILLE/DECATUR	298.00
05-21	1141540026	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE	57.42
05-27	1147570018	EVELYN M. STEVENS	03/19/81	OFFICIAL TRAVEL FROM CULLMAN, AL TO BIRMINGHAM, AL & RETURN - 98 MI @ .24 PER MI (SOCIAL SECURITY BLDG).	23.52
05-27	1147570019	EVELYN M. STEVENS	04/27/81	OFFICIAL TRAVEL FROM CULLMAN, AL TO BIRMINGHAM, AL & RETURN - 106 MI @ .24 PER MI (TREASURY BLDG).	25.44
05-27	1147570021	LOUISE E PRESCOTT	04/27/81	OFFICIAL TRAVEL FROM JASPER TO BHAM (R/T) - 105.7 MI @ .24 PER MI (CONG BRIEFING AT TREASURY BLDG).	25.37
05-27	1147570020	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	TELEGRAMS, NIGHT LETTERS	71.94
05-29	1148890037	K. L. JONES AND CO	05/01/81-05/30/81	1804 4TH AVE., JASPER, AL., 35501	550.00

05-29	1148650002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	221.64
05-31	1152620029	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,140.61
05-31	1152330015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		197.52
06-05	1156640013	JEWEL BRIDGES	05/01/81–05/31/81	CLEANING SERVICE FOR JASPER DISTRICT OFFICE	70.00
06-05	1156640014	CANTRELL/CUTTER PRINTING, INC.	05/26/81	10,000 NEWS RELASE LETTERHEAD	136.45
06-05	1156640015	SOUTH CENTRAL BELL	04/14/81–05/14/81	LOCAL TELEPHONE SERVICE FOR GADSDEN DISTRICT OFFICE	62.54
06-05	1156640016	TOM BEVILL	05/26/81	1 WAY TRAVEL FROM HSV. TO WASHINGTON VIA UNITED AIRLINES	149.00
06-11	1160620015	THE BROWN PRINTING COMPANY	05/19/81	14 ALABAMA LEGISLATIVE DIRECTORIES (FOR STAFF USE)	15.00
06-11	1160620017	SOUTH CENTRAL BELL	04/17/81–05/17/81	LOCAL SERVICE FOR 1 MONTH-JASPER DISTRICT OFFICE	138.90
06-11	1160620016	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR 1 MONTH FOR 3 DISTRICT OFFICES (CULLMAN, JASPER, GADSDEN)	105.28
06-12	1161440016	ALABAMA POWER COMPANY	04/22/81–05/21/81	SERVICE FOR JASPER D/O FOR 1 MONTH	85.62
06-12	1161440017	XEROX CORPORATION	02/28/81–03/31/81	COPIES IN EXCESS OF ALLOWANCE	39.20
06-12	1161440018	XEROX CORPORATION	03/01/81–04/30/81	COPIES IN EXCESS OF ALLOWANCE	13.40
06-16	1166500018	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	144.50
06-16	1166640016	ALABAMA POWER COMPANY	02/24/81–03/24/81	SERVICE FOR JASPER DISTRICT OFFICE FOR 1 MONTH	122.75
06-16	1166640017	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	NIGHT LETTERS	34.70
06-19	1167750002	CHARLES C WATTS	05/01/81–05/31/81	OFFICIAL TRAVEL BY AUTO - 1593.4 MILES AT 24¢ PER MILE	382.42
06-19	1167750003	CHARLES C WATTS	05/16/81–05/18/81	OVERNIGHT AT RAMADA INN, PRATTVILLE, AL WHILE ON OFFICIAL BUSINESS	64.48
06-19	1167750005	DONALD SMITH	06/03/81–06/09/81	OFFICIAL TRAVEL IN DISTRICT BY AUTO - 294 MI AT 24¢ PER MILE	70.56
06-19	1167750006	SOUTH CENTRAL BELL	05/29/81–06/28/81	LOCAL SERVICE FOR 1 MONTH - CULLMAN DISTRICT OFFICE	56.00
06-19	1167750001	TOM BEVILL	06/04/81–06/09/81	R/T AIR TRAVEL TO DISTRICT (HUNTSVILLE)	224.00
06-19	1167750004	DONALD SMITH	06/03/81–06/09/81	R/T TO DISTRICT GADSDEN VIA REPUBLIC AIRLINES	249.00
06-25	1175400026	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	GADSDEN AL 00000	1,189.00
06-25	1175400027	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	CULLMAN AL 00000	1,149.00
06-26	1174810018	CANTRELL/CUTTER PRINTING, INC.	06/15/81	13,000 TOWN MEETING CARDS (FRANKLIN COUNTY)	114.79
06-26	1174810019	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE	105.62
06-26	1174810020	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR JASPER, CULLMAN & GADSDEN, ALABAMA DISTRICT OFFICES FOR 1 MONTH	100.20
06-29	1177800033	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	221.00
06-30	1182600029	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,140.61
06-30	1180890038	K. L. JONES AND CO	06/01/81–06/30/81	1804 4TH AVE., JASPER, AL., 35501	550.00
06-30	1181310019	SOUTH CENTRAL BELL	06/14/81	LOCAL PHONE SERVICE FOR GADSDEN DISTRICT OFFICE	61.65
06-30	1181310020	SOUTH CENTRAL BELL	06/17/81	LOCAL PHONE SERVICE FOR JASPER DISTRICT OFFICE	146.25
06-30	1182820015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		550.10
				TOTAL	**15,873.93**

ADJUSTMENTS/REFUNDS

03-23	1149980017	ALABAMA POWER COMPANY	01/23/81–02/24/81	REFUND DUE TO RATE AS ORDERED BY THE ALABAMA PUBLIC SERVICE COMMISSION	(13.72)
				TOTAL	**(13.72)**

OFFICE OF THE HON. MARIO BIAGGI

OFFICIAL EXPENSES

04-06	1111750017	POSTMASTER	03/23/81	FOR OFFICE POSTAGE STAMPS: 500 AT 3¢, 300 AT 18¢, 10 AT $1.00, 10 AT 50¢	84.00
04-09	1099700016	CANTRELL/CUTTER PRINTING, INC.	03/23/81	PRINTING OF NEWSLETTER (2500 COPIES)	33.56
04-09	1099700017	CANTRELL/CUTTER PRINTING, INC.	03/23/81	PRINTING OF PRESS RELEASE (2100 COPIES)	31.96
04-09	1099700019	CANTRELL/CUTTER PRINTING, INC.	03/10/81	PRINTING OF ADDITIONAL COPIES OF NEWSLETTER (500 COPIES)	21.10
04-09	1099700015	FEDERAL EXPRESS CORP.	03/10/81	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	20.00
04-09	1099700018	FEDERAL EXPRESS CORP.	03/17/81	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	20.00
04-09	1099700021	FEDERAL EXPRESS CORP.	02/27/81	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	20.00
04-09	1099700022	ALL STATE COURIER	03/13/81–03/25/81	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	21.80
04-09	1099700023	BENCHMARK SYSTEMS	03/16/81	PURCHASE OF RIBBONS FOR COMPUTER TYPING TERMINAL	7.95
04-09	1099700024	CANTRELL/CUTTER PRINTING, INC.	03/16/81	CONGRESSIONAL RECORD REPRINT	95.65
04-09	1099820009	MARIO BIAGGI	11/12/80–11/12/80	TRAVEL FROM NEW YORK TO WASH AND RETURN	118.00
04-09	1099820010	MARIO BIAGGI	11/14/80	TRAVEL FROM DC TO NEW YORK	59.00
04-09	1099820011	MARIO BIAGGI	11/17/80–11/21/80	TRAVEL FROM NEW YORK TO WASHINGTON AND RETURN	118.00

82-369 O - 81 - 19

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARIO BIAGGI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	1099820012	MARIO BIAGGI	12/01/80-12/05/80	TRAVEL FROM NEW YORK TO WASH AND RETURN	118.00
04-09	1099820013	MARIO BIAGGI	12/08/80-12/08/80	TRAVEL FROM NEW YORK TO WASH AND RETURN	118.00
04-09	1099820014	MARIO BIAGGI	12/12/80	TRAVEL FROM WASH TO NEW YORK	59.00
04-09	1099700020	C & P TELEPHONE	02/01/81-02/28/81	MONTHLY LONG-DISTANCE TELEPHONE CHARGES	58.16
04-10	1100910002	GENNARO RED JOHN	02/01/81-02/28/81	MONTHLY CLEANING OF THE QUEENS DISTRICT OFFICE	40.00
04-10	1100910003	TRI-BORO BAR & REST SUPPLY	02/28/81	MAINTENANCE SUPPLIES FOR THE BRONX DISTRICT OFFICE	51.90
04-10	1100910004	WILLIAMSBRIDGE PARKWAY GARAGE	02/03/81-02/27/81	MONTHLY GAS AND REPAIR CHARGE FOR THE DISTRICT OFFICE MOBILE VAN & CAR FOR DISTRICT TRAVEL	95.86
04-10	1100910027	SAVIN BUSINESS MACHINES	12/30/80-01/31/81	ADDITIONAL COPIES ON WASHINGTON OFFICE COPIER MACHINE	63.90
04-10	1100910001	GSA, OAD, FINANCE DIVISION	03/18/81	MONTHLY FEDERAL TELEPHONE CHARGES FOR THE BRONX AND QUEENS DISTRICT OFFICES	357.44
04-14	1104540026	CON EDISON	01/29/81-03/03/81	MONTHLY CURRENT ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	25.39
04-14	1104540022	NEW YORK TELEPHONE	01/13/81-02/13/81	MONTHLY CURRENT TELEPHONE CHARGES FOR QUEENS DISTRICT OFFICE PHONE - 932-4448	194.07
04-14	1104540023	NEW YORK TELEPHONE COMPANY	01/19/81-02/19/81	MONTHLY CURRENT TELEPHONE CHARGES FOR BIAGGI # 572-1999	185.69
04-14	1104540024	NEW YORK TELEPHONE CO.	03/07/81-04/06/81	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE - 931-0100	181.91
04-14	1104540025	NEW YORK TELEPHONE CO.	03/13/81-04/12/81	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE - 792-8000	75.10
04-14	1104430002	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	235.41
04-15	1105450021	THOMAS J LANKFORD	02/06/81-03/10/81	PRINTING SERVICES - LABELS ON CARDS & ENVELOPES	547.95
04-16	1106340011	CAPITOL PUBLICATIONS, INC	04/19/81-04/12/82	EDUCATION DAILY YEARLY SUBSCRIPTION	330.00
04-16	1106340009	FEDERAL EXPRESS CORP.	03/25/81	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	36.00
04-16	1106340015	GENNARO RED JOHN	03/01/81-03/31/81	MONTHLY CLEANING BILL FOR THE QUEENS DISTRICT OFFICE	40.00
04-16	1106340016	FEDERAL EXPRESS CORP.	03/12/81	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	20.00
04-16	1106340017	CANTRELL/CUTTER PRINTING, INC.	03/26/81	ADDITIONAL CONGRESSIONAL RECORD REPRINTING	33.22
04-16	1106340018	B R EXTERMINATING CO.	03/27/81	EXTERMINATING SERVICES FOR THE BRONX DISTRICT OFFICE	10.00
04-16	1106340020	CANTRELL/CUTTER PRINTING, INC.	03/30/81	PRINTING OF PRESS RELEASE	33.56
04-16	1106340013	NEW YORK TELEPHONE	02/13/81-03/13/81	MONTHLY CURRENT TELEPHONE CHARGES FOR QUEENS DISTRICT OFFICE PHONE: 932-4448	167.24
04-16	1106340014	NEW YORK TELEPHONE COMPANY	02/19/81-03/19/81	MONTHLY CURRENT TELEPHONE CHARGES FOR BIAGGI NO. 572-1999 (AMT REPRESENTS 80% OF BILL FOR OFCL CALLS).	107.80
04-16	1106340022	DEPEND-A-PHONE ANSWERING SERVICE	04/01/81-04/30/81	MONTHLY CHARGE FOR ANSWERING SERVICE IN THE BRONX DISTRICT OFFICE	55.00
04-16	1106340012	ROBERT BLANCATO	03/06/81	OFCL STAFF TRAVEL FROM WASHINGTON TO THE DISTRICT (NY) AND RETURN TO WASH ON EASTERN AIRLINE PLUS TAXES.	138.00
04-16	1106340008	DIALCOM, INCORPORATED	04/02/81	COMPUTER CONSTITUENT LETTER-PRINTING PROJECT	870.62
04-16	1106340010	XEROX CORPORATION	06/01/80-02/28/81	BILLING OF COMPUTER-TYPING TERMINAL	131.20
04-16	1106340021	DIALCOM, INCORPORATED	04/01/81-04/30/81	MONTHLY COMPUTER SERVICE CHARGES	870.62
04-16	1106340019	WESTERN UNION TELEGRAPH COMPANY	03/27/81	MONTHLY CURRENT TELEGRAPH CHARGES	6.25
04-24	1114630018	BARRY'S RESTAURANT & FOUNTAIN SUPPLIES	04/09/81	MAINTENANCE SUPPLIES FOR THE QUEENS DISTRICT OFFICE	98.80
04-24	1114630019	WILLIAMSBRIDGE PARKWAY GARAGE	03/03/81-03/24/81	MONTHLY GAS CHARGES FOR THE DISTRICT OFFICE MOBILE VAN AND CAR FOR DISTRICT TRAVEL	90.30
04-24	1114630020	ROBERT F PASCOCELLO	01/03/81-03/28/81	JANUARY, FEBRUARY AND MARCH GAS CHARGES FOR DISTRICT TRAVEL CONGRESSIONAL SERVICES	200.00
04-24	1114630021	CANTRELL/CUTTER PRINTING, INC.	04/13/81	PRINTING OF PRESS RELEASE (2200 COPIES)	32.36
04-24	1114630008	MARIO BIAGGI	01/22/81	TRAVEL FROM WASHINGTON TO NEW YORK	59.00
04-24	1114630009	MARIO BIAGGI	02/05/81	TRAVEL FROM WASHINGTON TO NEW YORK	59.00
04-24	1114630010	MARIO BIAGGI	02/19/81	TRAVEL FROM WASHINGTON TO NEW YORK	59.00
04-24	1114630011	MARIO BIAGGI	03/02/81	TRAVEL FROM NEW YORK TO WASHINGTON	59.00
04-24	1114630012	MARIO BIAGGI	03/05/81	TRAVEL FROM WASHINGTON TO NEW YORK	59.00
04-24	1114630013	MARIO BIAGGI	03/06/81	TRAVEL FROM WASHINGTON TO NEW YORK	59.00
04-24	1114630014	MARIO BIAGGI	03/11/81	TRAVEL FROM NEW YORK TO WASHINGTON	59.00
04-24	1114630015	MARIO BIAGGI	03/19/81	TRAVEL FROM WASHINGTON TO NEW YORK	59.00
04-24	1114630016	MARIO BIAGGI	03/23/81	TRAVEL FROM NEW YORK TO WASHINGTON	59.00

04-24	1114630017	MARIO BIAGGI	03/28/81	TRAVEL FROM WASHINGTON TO NEW YORK	59.00
04-28	1118890060	FRANK PEDATELLA	04/01/81–04/30/81	2004 WILLIAMSBURG ROAD BRONX NY 10461	575.00
04-28	1118890061	STEMBI CORP	04/01/81–04/30/81	22-02 STEINWAY STREET ASTORIA NY 11102	500.00
04-28	1118940003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	321.07
04-30	1121610030	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,494.62
04-30	1121310039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		394.04
05-08	1128400004	CANTRELL/CUTTER PRINTING, INC.	04/13/81	PRINTING FOR RELEASE FOR CONSTITUENT DISTRIBUTION	35.55
05-08	1128400005	CANTRELL/CUTTER PRINTING, INC.	04/06/81	PRINTING OF DISTRICT VAN MEETING CARDS	423.48
05-08	1128400002	FEDERAL EXPRESS CORP.	04/06/81	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	25.29
05-08	1128400003	FEDERAL EXPRESS CORP.	04/13/81	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	24.01
05-08	1128400006	ALL STATE COURIER	04/10/81	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	6.95
05-08	1128400008	CON EDISON	03/03/81–04/01/81	MONTHLY CURRENT ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	19.10
05-08	1128400009	WM. TEDESCO	03/01/81–03/31/81	MONTHLY GARBAGE REMOVAL FROM THE BRONX DISTRICT OFFICE	8.00
05-08	1128400010	TRI-BORO BAR & REST SUPPLY	03/24/81	MAINTENANCE SUPPLIES FOR THE BRONX DISTRICT OFFICE	33.55
05-08	1128400011	ANTONIO GERBASI	04/30/81	TWO MONTHS WINDOW WASHING SERVICES FOR THE BRONX DISTRICT OFFICE - JAN & APRIL	40.00
05-08	1128400013	CANTRELL/CUTTER PRINTING, INC.	04/13/81	PRINTING OF LETTERHEAD	562.64
05-08	1128400014	CANTRELL/CUTTER PRINTING, INC.	04/13/81	PRINTING OF RELEASE FOR CONSTITUENT DISTRIBUTION	27.96
05-08	1128400007	NEW YORK TELEPHONE CO.	03/07/81–04/07/81	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE: 931-0100	185.18
05-08	1128400012	ANDERSON JACOBSON, INC.	03/01/81–03/31/81	MONTHLY RENTAL OF COMPUTER COUPLER	16.00
05-08	1128400015	C & P TELEPHONE	03/01/81–03/31/81	MONTHLY LONG-DISTANCE TELEPHONE CHARGES	63.02
05-08	1128400001	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	MONTHLY TELEGRAPH CHARGES FOR OFFICIAL COMMUNICATIONS	13.72
05-15	1135550019	TELEGRAPH PRESS	04/24/81	PRINTING OF CONSUMER INFORMATION BULLETIN FOR DISTRICT-WIDE CONSTITUENT MAILING	543.00
05-15	1135550027	LEAGUE OF WOMEN VOTERS OF NYC	04/13/81	PURCHASE OF PUBLICATIONS FOR OFFICIAL CONGRESSIONAL USE	14.10
05-15	1135550031	CANTRELL/CUTTER PRINTING, INC.	04/28/81	REPRINTING FOR CONSTITUENT COMMUNICATION	31.56
05-15	1135550024	NEW YORK TELEPHONE	03/13/81–04/13/81	MONTHLY CURRENT TELEPHONE CHARGES FOR THE QUEENS DISTRICT OFFICE PHONE - 932-4448	175.69
05-15	1135550025	NEW YORK TELEPHONE CO.	03/13/81–04/13/81	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE - 792-8000	77.47
05-15	1135550026	NEW YORK TELEPHONE COMPANY	03/19/81–04/19/81	MONTHLY CURRENT TELEPHONE CHARGES FOR BIAGGI - 572-1999	123.60
05-15	1135550033	DEPEND-A-PHONE ANSWERING SERVICE	05/01/81–05/31/81	MONTHLY CHARGE FOR ANSWERING SERVICE IN THE BRONX DISTRICT OFFICE	55.00
05-15	1135550032	ROBERT BLANCATO	04/27/81	OFFICIAL STAFF TRAVEL FROM WASHINGTON TO THE DISTRICT (NEW YORK) AND RETURN TO WASHINGTON PLUS TAXI.	128.00
05-15	1135550020	DIALCOM, INCORPORATED	05/01/81–05/31/81	MONTHLY COMPUTER SERVICES	870.62
05-15	1135550022	O.S.I. INCORPORATED	04/17/81	PURCHASE OF COMPUTER LABELS FOR 2 DISTRICT-WIDE CONSTITUENT MAILINGS	655.80
05-15	1135550023	O.S.I. INCORPORATED	04/17/81	PURCHASE OF COMPUTER LABELS FOR 2 SETS OF CONSTITUENT MAILING LABELS	298.26
05-15	1135550028	WESTERN UNION TELEGRAPH COMPANY	03/27/81	TELEGRAPH CHARGE FOR OFFICIAL COMMUNICATION	6.50
05-15	1135550029	WESTERN UNION TELEGRAPH COMPANY	03/27/81	TELEGRAPH CHARGE FOR OFFICIAL COMMUNICATION	6.25
05-15	1135550030	WESTERN UNION TELEGRAPH COMPANY	03/27/81	TELEGRAPH CHARGE FOR OFFICIAL COMMUNICATION	6.25
05-15	1135550021	GSA, OAD, FINANCE DIVISION	04/18/81	MONTHLY FEDERAL TELEPHONE CHARGES FOR THE BRONX AND QUEENS DISTRICT OFFICES	351.34
05-26	1146880005	CANTRELL/CUTTER PRINTING, INC.	05/14/81	PRINTING OF SMALL SAVERS RELEASE FOR CONSTITUENT DISTRIBUTION	29.36
05-26	1146880006	CANTRELL/CUTTER PRINTING, INC.	05/14/81	PRINTING OF DISTRICT VAN MEETING CARDS	335.93
05-26	1146880007	CANTRELL/CUTTER PRINTING, INC.	05/14/81	PRINTING OF OLDER AMERICANS RELEASE	35.24
05-26	1146880003	SAVIN BUSINESS MACHINES	01/30/81–02/27/81	ADDITIONAL COPIER USAGE AND SUPPLIES FOR WASHINGTON OFFICE COPY MACHINE	52.58
05-26	1146880008	WM. TEDESCO	04/01/81–04/30/81	MONTHLY SERVICE REMOVAL FROM THE BRONX DISTRICT OFFICE	8.00
05-26	1146880009	GENNARO RED JOHN	04/01/81–04/30/81	MONTHLY CLEANING OF THE QUEENS DISTRICT OFFICE	40.00
05-26	1146880010	GENNARO RED JOHN	05/01/81–05/31/81	MONTHLY CLEANING OF THE QUEENS DISTRICT OFFICE	40.00
05-26	1146880011	WILLIAMSBRIDGE PARKWAY GARAGE	04/03/81–04/20/81	MONTLY GAS CHARGES FOR THE DISTRICT OFFICE MOBILE VAN AND CAR FOR DISTRICT TRAVEL	56.00
05-26	1146880012	B R EXTERMINATING CO.	04/30/81	EXTERMINATING SERVICES FOR THE BRONX DISTRICT OFFICE	10.00
05-26	1146430027	C & P TELEPHONE	12/01/80–12/31/80	MONTHLY LONG DISTANCE TELEPHONE CHARGES	219.02
05-26	1146430024	ANDERSON JACOBSON, INC.	07/01/80–07/31/80	MONTHLY RENTAL OF COMPUTER COUPLER	16.00
05-26	1146430025	ANDERSON JACOBSON, INC.	08/01/80–08/31/80	MONTHLY RENTAL OF COMPUTER COUPLER	16.00
05-26	1146430026	ANDERSON JACOBSON, INC.	09/01/80–09/30/80	MONTHLY RENTAL OF COMPUTER COUPLER	16.00
05-26	1146430028	XEROX CORPORATION	12/01/80–12/31/80	MONTHLY RENTAL OF COMPUTER TYPING TERMINAL	124.20
05-26	1146880004	C & P TELEPHONE	04/01/81–04/30/81	MONTHLY LONG DISTANCE TELEPHONE CHARGES	148.48
05-28	1148450014	THOMAS J LANKFORD	04/08/81–04/25/81	LABELS ON FRANKED ENVELOPES	383.96
05-29	1148890038	FRANK PEDATELLA	05/01/81–05/30/81	2004 WILLIAMSBURG ROAD BRONX NY 10461	575.00
05-29	1148890039	STEMBI CORP	05/01/81–05/30/81	22-02 STEINWAY STREET ASTORIA NY 11102	500.00
05-29	1148650003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	264.88
05-31	1152620030	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,431.72

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARIO BIAGGI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	1152330039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		536.66
06-05	1156500006	NEW YORK TELEPHONE CO	04/07/81–05/07/81	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE:931-0100	185.79
06-05	1156500007	NEW YORK TELEPHONE CO.	04/13/81–05/13/81	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE:792-8000	79.90
06-05	1156500008	NEW YORK TELEPHONE	04/13/81–05/13/81	MONTHLY CURRENT TELEPHONE CHARGES FOR QUEENS DISTRICT OFFICE PHONE:932-4448	191.74
06-05	1156500009	BENCHMARK SYSTEMS	02/11/81	PURCHASE OF RECYCLED RIBBONS FOR COMPUTER TYPING TERMINAL	111.30
06-05	1156500010	XEROX CORPORATION	04/01/81–04/30/81	MONTHLY RENTAL OF COMPUTER TYPING TERMINAL	140.60
06-10	1160500005	CANTRELL/CUTTER PRINTING, INC.	05/26/81	PRINTING OF REAGAN BUDGET CRITICISMS	74.02
06-10	1160500013	CANTRELL/CUTTER PRINTING, INC.	05/26/81	PRINTING OF CALCULATING COLA AND REGAN SOCIAL SECURITY PLAN	91.99
06-10	1160500001	CANTRELL/CUTTER PRINTING, INC.	05/11/81	PRINTING OF IRISH REACTION AND IMPACT ON DEATH OF BOBBY SANDS	32.38
06-10	1160500002	CANTRELL/CUTTER PRINTING, INC.	05/11/81	PRINTING OF REAGAN CONSOLIDATION PLAN AND APPOINTMENT TO HIGHER EDUCATION COMMISSION	54.92
06-10	1160500003	CANTRELL/CUTTER PRINTING, INC.	05/19/81	PRINTING OF REAGAN CONSOLIDATION PLAN	22.16
06-10	1160500004	CANTRELL/CUTTER PRINTING, INC.	05/26/81	PRINTING OF RESPONSE ON ADMINISTRATION'S SOCIAL SECURITY PROPOSALS	33.98
06-10	1160500006	IBM OFFICE PRODUCTS DIVISION	05/07/81	PURCHASE OF TYPING ELEMENTS FOR BRONX DISTRICT OFFICE TYPEWRITERS	51.30
06-10	1160500007	FEDERAL EXPRESS CORP.	05/08/81	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	21.00
06-10	1160500008	ALL STATE COURIER	05/10/81	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	5.45
06-10	1160500009	CANTRELL/CUTTER PRINTING, INC.	05/11/81	PRINTING OF OLDER AMERICANS ACT REAUTHORIZATION	40.85
06-10	1160500010	CANTRELL/CUTTER PRINTING, INC.	05/11/81	PRINTING OF IRISH APPEAL TO THATCHER	33.14
06-10	1160500011	FEDERAL EXPRESS CORP.	05/18/81	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	21.00
06-10	1160500015	ROBERT BLANCATO	04/14/81	OFFICIAL STAFF TRAVEL FROM WASHINGTON TO THE DISTRICT (NY) AND RETURN TO WASHINGTON	141.00
06-10	1160500012	BENCHMARK SYSTEMS	05/20/81	PRUCHASE OF RECYCLED RIBBONS FOR COMPUTER TYPING TERMINAL	120.60
06-10	1160500014	DIALCOM, INCORPORATED	06/01/81–06/30/81	CURRENT MONTHLY COMPUTER SERVICES FEE	870.62
06-10	1160630011	POSTMASTER	05/19/81	PURCHASE OF AIR MAIL STAMPS FOR OFFICE USE 200 AT .40 EACH	80.00
06-10	1160630012	POSTMASTER	05/12/81	FOR OFFICE POSTAGE STAMPS: 300 03 CENT, 300 18 CENT, 10 1.00 RATE, 10 50 CENT	78.00
06-26	1176490017	CANTRELL/CUTTER PRINTING, INC.	05/29/81	PRINTING OF SOCIAL SECURITY BUDGET PROPOSALS FOR CONSTITUENT DISTRIBUTION	37.33
06-26	1176490018	CANTRELL/CUTTER PRINTING, INC.	05/29/81	PRINTING OF POSITION ON THE REAGAN BUDGET	56.52
06-26	1176490022	CANTRELL/CUTTER PRINTING, INC.	06/08/81	PRINTING OF TOWN-MEETING VAN CARDS	385.45
06-26	1176490007	CON EDISON	04/30/81–06/01/81	MONTHLY CURRENT ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	41.54
06-26	1176490008	WM. TEDESCO	05/01/81–05/31/81	MONTHLY GARBAGE REMOVAL FROM THE BRONX DISTRICT OFFICE	8.00
06-26	1176490009	WILLIAMSBRIDGE PARKWAY GARAGE	05/11/81–05/31/81	MONTHLY GAS CHARGES FOR THE DISTRICT OFFICE MOBILE VAN AND CAR FOR DISTRICT TRAVEL	53.18
06-26	1176490010	FOUR STAR AIR CONDITIONING CO. INC.	05/30/81	NECESSARY SERVICING OF AIR CONDITIONERS FOR THE BRONX AND QUEENS DISTRICT OFFICES	108.00
06-26	1176490012	SAVIN BUSINESS MACHINES	02/27/81–03/30/81	ADDITIONAL COPIER USAGE FOR WASHINGTON OFFICE COPIER MACHINE	131.48
06-26	1176490013	ROBERT F PASCOCELLO	04/08/81–05/29/81	APRIL & MAY GAS CHARGES FOR DISTRICT TRAVEL CONGRESSIONAL SERVICES	100.00
06-26	1176490021	FEDERAL EXPRESS CORP.	06/09/81	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	21.00
06-26	1176490024	GENNARO RED JOHN	06/01/81–06/30/81	MONTHLY CLEANING AND WINDOW CLEANING IN THE QUEENS DISTRICT OFFICE	76.00
06-26	1176490005	NEW YORK TELEPHONE COMPANY	04/19/81–05/19/81	MONTHLY CURRENT TELEPHONE CHARGES FOR BIAGGI NO. 572-1999	205.00
06-26	1176490006	NEW YORK TELEPHONE CO.	05/07/81–06/07/81	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE: 931-0100	267.09
06-26	1176490011	DEPEND-A-PHONE ANSWERING SERVICE	06/01/81–06/30/81	MONTHLY CHARGE FOR THE ANSWERING SERVICE IN THE BRONX DISTRICT OFFICE	68.75
06-26	1176490019	ROBERT BLANCATO	05/22/81	OFFICIAL STAFF TRAVEL FROM WASHINGTON TO THE DISTRICT AND RETURN TO WASHINGTON	143.00
06-26	1176490023	ROBERT BLANCATO	06/04/81–06/05/81	OFFICIAL STAFF TRAVEL FROM WASHINGTON TO THE DISTRICT AND BACK TO WASHINGTON	143.00
06-26	1176490016	C & P TELEPHONE	05/01/81–05/31/81	LONG-DISTANCE TELEPHONE CHARGES	609.13
06-26	1176490015	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	MONTHLY TELEGRAPH CHARGES FOR THE PERIOD INDICATED	184.64
06-26	1176490020	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	MONTHLY TELEGRAPH CHARGES FOR OFFICIAL COMMUNICATIONS	188.69
06-26	1176490014	GSA, OAD, FINANCE DIVISION	05/18/81	MONTHLY FEDERAL TELEPHONE CHARGES FOR THE BRONX AND QUEENS DISTRICT OFFICES	335.51
06-29	1177800034	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	264.18
06-30	1182600030	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,517.33
06-30	1180890039	FRANK PEDATELLA	06/01/81–06/30/81	2004 WILLIAMSBURG ROAD BRONX NY 10461	575.00

06-30	1180890040	STEMBI CORP	06/01/81-06/30/81	22-02 STEINWAY STREET ASTORIA NY 11102	500.00
06-30	1182820039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		554.79
				TOTAL	**28,927.77**

OFFICE OF THE HON. JONATHAN B BINGHAM

OFFICIAL EXPENSES

04-06	1111750018	POSTMASTER	03/30/81	POSTAGE	203.00
04-07	1093650030	DAVID R RAMAGE	03/17/81	LETTERHEADS, SCHEDULES PADS AND ENVELOPES	1,546.15
04-07	1093650032	MARTIN GRUENBERG	03/13/81-03/15/81	STAFF TRAVEL ROUNDTRIP NY TO DC, AIRFARE, TAXIS	158.50
04-07	1093650029	C & P TELEPHONE	02/01/81-02/28/81	DATA SERVICE	49.27
04-07	1093650028	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAMS	10.50
04-07	1093650031	GSA, OAD, FINANCE DIVISION	03/18/81	FTS LINES FOR BOTH DISTRICT OFFICES	102.04
04-14	1104430003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	198.63
04-21	1111600015	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	3.00
04-23	1113570026	WASHINGTON MONITOR, INC	06/21/81-06/20/82	RENEWAL OF WEEKLY CONGRESSIONAL MONITOR	225.00
04-23	1113730010	JONATHAN B BINGHAM	04/01/81-06/30/81	DISTRICT NEWS CO. FOR NEW YORK NEWS	38.66
04-23	1113730011	JONATHAN B BINGHAM	01/05/81-04/05/81	NEW YORK TIMES FOR DC OFFICE	110.00
04-23	1113730015	JONATHAN B BINGHAM	02/12/81	COPY OF DEFENSE & FOREIGN AFFAIRS HANDBOOK	82.00
04-23	1113730016	JONATHAN B BINGHAM	02/26/81	COPY OF CONGRESS & MONEY FROM URBAL INSTITUTE	30.50
04-23	1113730017	JONATHAN B BINGHAM	02/05/81-05/06/81	LOS ANGELES TIMES SUBSCRIPTION	35.75
04-23	1113730018	JONATHAN B BINGHAM	03/01/81-03/01/82	SUBSCRIPTION TO CITY LIMITS	20.00
04-23	1113730027	JONATHAN B BINGHAM	03/01/81-03/01/82	RENEWAL CITY NEWS FOR DC	4.00
04-23	1113730028	JONATHAN B BINGHAM	03/01/81-03/01/82	RENEWAL OF CITY NEWS FOR BRONX OFFICE	4.00
04-23	1113730029	JONATHAN B BINGHAM	02/01/81-02/01/82	RENEWAL OF RIVERDALE PRESS FOR DC OFFICE	8.00
04-23	1113730030	JONATHAN B BINGHAM	03/01/81-03/01/82	RENEWAL OF BRONX PRESS REVIEW FOR DISTRICT OFFICE	8.00
04-23	1113730031	JONATHAN B BINGHAM	02/01/81-02/01/82	RENEWAL OF PARKWAY NEWS FOR DISTRICT OFFICE	4.00
04-23	1113730009	JONATHAN B BINGHAM	02/01/81-03/20/81	METROPOLITAN MESSENGER & DELIVERY SERVICE	106.25
04-23	1113730019	JONATHAN B BINGHAM	03/01/81-04/30/81	SUPREME BURGLAR ALARM CORP. FOR DISTRICT OFFICE	70.00
04-23	1113730020	JONATHAN B BINGHAM	01/01/81-02/28/81	PINE HILL CRYSTAL SPRING WATER CO. FOR BRITTON ST. DISTRICT OFFICE	58.32
04-23	1113730021	JONATHAN B BINGHAM	01/29/81-02/24/81	LUNCHES IN MEMBERS DINING RM. WITH COMM. BRADFORD, NRC, BARRY SCHNEIDER, CDI, & DR. MORTON HALPERIN.	34.45
04-23	1113730022	JONATHAN B BINGHAM	11/18/80	COPY OF WHO'S WHO IN AMERICA	87.60
04-23	1113730026	CONGRESSIONAL TEXTILE CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
04-23	1113570023	NEW YORK TELEPHONE CO	03/13/81-04/13/81	LOCAL SERVICE FOR GRAND CONCOURSE OFFICE	209.23
04-23	1113570024	UNITED TELEPHONE SERVICES INC	04/01/81-04/30/81	ANSWERING SERVICE FOR DISTRICT OFFICE	66.40
04-23	1113730008	JONATHAN B BINGHAM	02/01/81-03/31/81	NY TELEPHONE - STREET ADDRESS DIRECTORY	18.50
04-23	1113730025	NEW YORK TELEPHONE CO	03/25/81-04/25/81	LOCAL SERVICE FOR BRITTON ST. DISTRICT OFFICE	174.19
04-23	1113730005	JONATHAN B BINGHAM	03/15/81	DC TO NY & RETURN, TAXIS	113.00
04-23	1113730006	JONATHAN B BINGHAM	03/26/81-03/30/81	BY AUTOMOBILE - WASH, DC TO BRONX, NY 540 MILES AT 24¢ A MILE - TOLLS, BY AUTO BRONX, NY TO DC, TOLLS.	142.55
04-23	1113730007	JONATHAN B BINGHAM	04/03/81-04/04/81	DC TO NY, TAXI - LAGUARDIA TO BRONX (RIVERDALE), NY, NY TO DC	135.00
04-23	1113570021	MARTIN GRUENBERG	03/23/81-03/24/81	PLANE TICKET - WASH/NY/WASH	167.00
04-23	1113570022	MARTIN GRUENBERG	03/30/81-03/31/81	PLANE TICKET - WASH/NY/WASH	163.00
04-23	1113570025	DMC	03/01/81-03/27/81	COMPUTER SERVICES	212.28
04-23	1113730023	DATA TERMINALS AND COMMUNICATIONS	05/01/81-05/31/81	COMPUTER SERVICES	223.00
04-23	1113730024	C & P TELEPHONE	03/01/81-03/31/81	DATA SERVICE	49.25
04-23	1113730012	JONATHAN B BINGHAM	03/27/81	EXPRESS MAIL SERVICE POSTAGE	9.05
04-23	1113730013	JONATHAN B BINGHAM	03/11/81	EXPRESS MAIL SERVICE POSTAGE	7.50
04-23	1113730014	JONATHAN B BINGHAM	03/12/81	POSTAGE SEND LETTERS TO ISRAEL & SOVIET UNION	9.50
04-28	1118890062	CARL & GEORGE RUBMAN	04/01/81-04/30/81	684 BRITTON STREET BRONX NY 10467	375.00
04-28	1118890063	I JERRY DUBINER EXECUTOR	04/01/81-04/30/81	2488 GRAND CONCOURSE BRONX NY 10458	499.58
04-28	1118890003	MARTIN GRUENBERG	04/09/81	TRAIN TICKET (WASHINGTON - BALTIMORE) - TAXI, BALT. TRAIN STATION - 5662 THE ALAMEDA	12.10
04-28	1118890005	DAVID R RAMAGE	04/20/81	PRINTING OF LETTERHEADS	252.00
04-28	1118890002	GORDON KERR	04/11/81-04/13/81	STAFF TRAVEL - ROUND TRIP TO NY - 540 MILES @ .24 PER MILE PLUS TOLLS	141.70
04-28	1118890004	MARTIN GRUENBERG	04/13/81	PLANE TICKET - WASHINGTON, DC TO NY	146.10

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JONATHAN B BINGHAM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	1118890006	C & P TELEPHONE	03/01/81–03/31/81	TOLL SERVICE - DC OFFICE	24.55
04-28	1118940004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	198.47
04-28	1118890007	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAMS FOR MONTH	13.52
04-30	1121610031	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,780.75
04-30	1121310016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		636.55
05-29	1148890040	CARL & GEORGE RUBMAN	05/01/81–05/30/81	684 BRITTON STREET BRONX NY 10467	525.00
05-29	1148890041	I JERRY DUBINER EXECUTOR	05/01/81–05/30/81	2488 GRAND CONCOURSE BRONX NY 10458	499.58
05-29	1148650004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	199.81
05-31	1152620031	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,821.16
05-31	1152330016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		377.26
06-03	1154830014	JONATHAN B BINGHAM	05/28/81	COPY OF ALMANAC OF AMERICAN POLITICS	16.95
06-03	1154830015	JONATHAN B BINGHAM	05/26/81	COPY OF FEDERAL REORGANIZATION: WHAT WE HAVE LEARNED	12.95
06-03	1153410012	MARTIN GRUENBERG	04/22/81–04/25/81	PLANE TICKET, ROUND TRIP, NEW YORK-DETROIT, TAXIS	301.50
06-03	1154830032	JONATHAN B BINGHAM	05/17/81	TAXI - MEETING IN MANHATTAN TO HOME IN BRONX	13.00
06-03	1153410011	NEW YORK TELEPHONE CO.	04/13/81–05/12/81	LOCAL SERVICE FOR GRAND CONCOURSE DISTRICT OFFICE	220.69
06-03	1154830005	UNITED TELEPHONE SERVICES INC	05/01/81–05/31/81	ANSWERING SERVICE FOR GRAND CONCOURSE OFFICE	66.05
06-03	1154830007	NEW YORK TELEPHONE CO.	04/25/81–05/25/81	LOCAL SERVICE - BRITTON ST. DISTRICT OFFICE	185.50
06-03	1154830016	NEW YORK TELEPHONE CO.	05/13/81–06/13/81	LOCAL SERVICE FOR GRAND CONCOURSE OFFICE	221.02
06-03	1154830008	JONATHAN B BINGHAM	04/10/81	DC TO LAGUARDIA, NY	59.00
06-03	1154830009	JONATHAN B BINGHAM	04/10/81	LAGUARDIA, NY TO DC	59.00
06-03	1154830010	JONATHAN B BINGHAM	04/11/81	ROUND TRIP FROM DC TO NYC AND RETURN	77.00
06-03	1154830011	JONATHAN B BINGHAM	04/13/81	DC TO LAGUARDIA, NY	59.00
06-03	1154830012	JONATHAN B BINGHAM	04/13/81	LAGUARDIA, NY TO DC PLUS TAXI	79.00
06-03	1154830013	JONATHAN B BINGHAM	04/15/81–04/27/81	TRAVEL BY AUTO - WASH, DC TO BRONX, NY TO WASH, DC, 540 MILES @ 24¢ PER MILE PLUS TOLLS	143.15
06-03	1154830028	JONATHAN B BINGHAM	04/29/81–04/29/81	DC TO LAGUARDIA, NY TO DC	138.00
06-03	1154830029	JONATHAN B BINGHAM	05/03/81	ROUND TRIP - DC TO LAGUARDIA AND RETURN PLUS TAXIS	113.00
06-03	1154830031	JONATHAN B BINGHAM	05/17/81	ROUND TRIP DC TO LAGUARDIA AND RETURN TO DC	77.00
06-03	1153410013	MARTIN GRUENBERG	05/13/81–05/14/81	PLANE TICKET, WASH., DC-N.Y.-WASH., DC, TAXIS	164.00
06-03	1154830017	MARTIN GRUENBERG	05/27/81–05/28/81	STAFF TRAVEL, WASH-NY-WASH, AIRFARE AND TAXIS	158.00
06-03	1153410014	C & P TELEPHONE	04/01/81–04/30/81	DATA SVC	49.42
06-03	1153410016	DATA TERMINALS AND COMMUNICATIONS	06/01/81–06/30/81	COMPUTER	223.00
06-03	1154830006	C & P TELEPHONE	04/01/81–04/30/81	LOCAL SERVICE - DC OFFICE	18.11
06-03	1154830004	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAMS	57.60
06-03	1153410015	GSA, OAD, FINANCE DIVISION	04/18/81	FTS LINES FOR DISTRICT OFFICE	100.52
06-04	1155360005	JONATHAN B BINGHAM	05/01/81	COPY OF WHO IS WHO IN AMERICAN POLITICS	55.00
06-04	1155360006	JONATHAN B BINGHAM	05/22/81	BURRELLE'S MEDIA DIRECTORY	30.00
06-04	1155360011	JONATHAN B BINGHAM	04/01/81–04/01/82	SUBSCRIPTION TO JEWISH WEEK	16.00
06-04	1155360012	JONATHAN B BINGHAM	04/24/81	TEN COPIES OF NYC OFFICIAL DIRECTORY FOR USE IN D.C. AND DIST. OFFICE	70.00
06-04	1155360013	JONATHAN B BINGHAM	04/06/81–07/05/81	NEW YORK TIMES FOR D.C. OFFICE	70.50
06-04	1155360015	JONATHAN B BINGHAM	04/24/81	PUBLICATIONS FROM LEAGUE OF WOMEN VOTERS	29.33
06-04	1155360002	JONATHAN B BINGHAM	04/01/81–05/20/81	METRO MESSENGER DELIVERY SERVICE	47.00
06-04	1155360003	JONATHAN B BINGHAM	03/01/81–04/01/81	BUSINESS LUNCHES IN MEMBERS DINING RM. W/REPS. ANCHOR SVGS BANK; MEM OF BRITISH PARLIAMENT; AND OTHERS.	64.60
06-04	1155360004	JONATHAN B BINGHAM	03/01/81–04/30/81	DEER PARK WATER CO. FOR COOLERS IN BOTH DIST. OFFICES	109.35
06-04	1155360007	JONATHAN B BINGHAM	05/22/81	TAPE OF MR. BINGHAM'S NAT'L TOWN MTG. PARTICIPATION	10.00
06-04	1155360008	JONATHAN B BINGHAM	03/16/81–04/23/81	TAPES FOR ANSWERING MACHINE IN DIST. OFFICE	10.92

06-04	1155360009	JONATHAN B BINGHAM	04/30/81	PLASTIC CUPS FOR USE IN DC OFFICE	2.48
06-04	1155360010	JONATHAN B BINGHAM	05/07/81	PKG FEE FOR STAFF MEMBER TO ACCOMPANY MEMBER TO KENNEDY CENTER FOR HIS PARTICIPATION INNAT 'L TOWN MTG..	1.75
06-04	1155360014	JONATHAN B BINGHAM	05/01/81–05/31/81	SUPREME BURGLAR ALARM CORP. FOR DIST. OFFICE	35.00
06-04	1155360001	JONATHAN B BINGHAM	04/01/81–05/31/81	STREET ADDRESS DIRECTORY FOR DIST. OFFICE USE	18.50
06-11	1160520032	XEROX CORPORATION	02/28/81–03/31/81	OVER USAGE CHARGE	14.41
06-11	1160520029	UNITED TELEPHONE SERVICES INC	06/01/81–06/30/81	ANSWERING SERVICE FOR GRAND CONCOURSE DISTRICT OFFICE	69.90
06-11	1160520030	MICHAEL J. ROSENBERG	05/31/81–05/31/81	ROUND TRIP - DC TO NY - PLUS TAXIS	150.00
06-11	1160520028	DMC	05/01/81–05/30/81	COMPUTER	152.43
06-11	1160520031	DATA TERMINALS AND COMMUNICATIONS	07/01/81–07/31/81	COMPUTER	223.00
06-22	1170700023	NEW YORK TELEPHONE CO.	05/25/81–06/24/81	LOCAL SERVICE FOR BRITTON ST. OFFICE	181.92
06-22	1170700020	DIANE STAMM	06/03/81–06/07/81	R/T DC TO NY AIRFARE, TAXIS, SUBWAY	171.00
06-22	1170700021	MARTIN GRUENBERG	06/01/81–06/02/81	R/T DC TO NY, AIRFARE PLUS TAXIS	157.50
06-22	1170700022	GSA, OAD, FINANCE DIVISION	05/18/81	FTS LINES FOR BOTH DISTRICT OFFICES	99.67
06-24	1173550026	DAVID R RAMAGE	06/16/81	LABELS ON ENVELOPES	61.80
06-24	1173550025	XEROX CORPORATION	03/31/81–05/01/81	NET USAGE CHARGE	35.58
06-24	1173550023	C & P TELEPHONE	05/01/81–05/31/81	DATA SVC	49.35
06-24	1173550024	C & P TELEPHONE	05/01/81–05/31/81	DC OFFICE - LOCAL SERVICE	13.56
06-24	1173550022	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAMS	37.03
06-29	1177800035	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	199.25
06-30	1182600031	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,851.20
06-30	1180890041	CARL & GEORGE RUBMAN	06/01/81–06/30/81	684 BRITTON STREET BRONX NY 10467	450.00
06-30	1180890042	I JERRY DUBINER EXECUTOR	06/01/81–06/30/81	2488 GRAND CONCOURSE BRONX NY 10458	499.58
06-30	1182800024	*(STATIONERY ALLOWANCE CHARGED)*	06/30/81	CREDIT FOR 1980	(33.25)
06-30	1182820016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		212.27
				TOTAL	**20,279.29**

OFFICE OF THE HON. JAMES J BLANCHARD

OFFICIAL EXPENSES

04-07	1092320020	DIRECT BUSINESS FORMS	03/04/81	PRINT BROCHURES	198.50
04-07	1092320021	RAGSDALE ASSOCIATES	03/09/81	DESIGN AND LAYOUT BROCHURES	150.00
04-07	1092320023	THE MACOMB DAILY	03/18/81–03/18/82	SUBSCRIPTION	65.00
04-07	1092320022	FRANKEL MANUFACTURING CO.	03/06/81	LIFT-OFF TAPES	25.13
04-07	1092320024	SAVIN BUSINESS MACHINES	12/30/80–01/30/81	OVERAGE ON METER	4.58
04-07	1093520024	FIRST VIRGINIA BANK	02/05/81–03/05/81	GAS FOR MOBILE OFFICE	30.05
04-07	1093520025	FIRST VIRGINIA BANK	02/05/81–03/05/81	OFFICE SUPPLIES	51.63
04-07	1093520028	FIRST VIRGINIA BANK	03/05/81–03/06/81	ROUND TRIP FOR CONGRESSMAN - DC/DETROIT/DC	226.00
04-07	1093520030	FIRST VIRGINIA BANK	03/08/81–03/08/81	ROUND TRIP FOR CONGRESSMAN - DC/DETROIT/DC	226.00
04-07	1093520031	FIRST VIRGINIA BANK	03/21/81–03/23/81	ROUND TRIP FOR CONGRESSMAN - DC/DETROIT/DC	181.00
04-07	1092320025	NANCY M LENNON	03/03/81	REIMBURSE STAFF MEMBER FOR CHANGE IN AIRLINE TICKET	32.00
04-07	1093520026	FIRST VIRGINIA BANK	02/23/81–03/03/81	ROUND TRIP FOR STAFF MEMBER NANCY LENNON - DETROIT/DC/DETROIT	162.00
04-07	1093520027	FIRST VIRGINIA BANK	02/28/81–03/03/81	ROUND TRIP FOR STAFF MEMBER, GREG MORRIS - DETROIT/DC/DETROIT	173.00
04-07	1093520029	FIRST VIRGINIA BANK	03/05/81–03/08/81	ROUND TRIP FOR STAFF MEMBER - SHELBY SOLOMON - DC/DETROIT/DC	226.00
04-07	1092320018	C & P TELEPHONE	02/01/81–02/28/81	PHONE SERVICE-DATA	18.75
04-07	1092320019	TERMINAL DATA CORPORATION	02/01/81–02/28/81	SOUND ENCLOSURE HOOD RENTAL	27.00
04-07	1092320017	C & P TELEPHONE	02/01/81–02/28/81	PHONE SERVICE	4.78
04-08	1098900024	THE ADVISOR NEWSPAPER	03/31/81–03/30/82	NEWSPAPER SUBSCRIPTION	18.00
04-08	1098900025	DETROIT EDISON	12/19/80–03/23/81	ELECTRIC SERVICE FOR HOME OFFICE	82.73
04-14	1104430004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,387.49
04-24	1114450011	HOUSE OF REPRESENTATIVES RESTAURANT	02/27/81	CATERING SERVICE FOR RECEPTION	16.10
04-28	1118840018	DETROIT FREE PRESS	05/10/81–04/25/82	SUBSCRIPTION	57.88
04-28	1118840020	BRESSERS CROSS INDEX DIRECTORY CO	03/21/81–03/21/82	CROSS INDEX DIRECTORIES	173.00
04-28	1118840021	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	SUBSCRIPTION	39.00
04-28	1118890064	LINCOLN-ROWE MORTGAGE CO	04/01/81–04/30/81	26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,210.00
04-28	1118890065	JIM RIEHL LEASING INC.	04/01/81–04/30/81	MOBILE 00000	266.26

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES J BLANCHARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	1118840016	MICHIGAN BELL TELEPHONE CO.	03/22/81-04/21/81	PHONE SERVICE	316.16
04-28	1118840010	FIRST VIRGINIA BANK	04/04/81-04/04/81	ROUND TRIP FOR CONGRESSMAN DC/DTW/DC	226.00
04-28	1118840012	FIRST VIRGINIA BANK	04/09/81-04/12/81	ROUND TRIP FOR CONGRESSMAN DC/DET/DC	147.00
04-28	1118840011	FIRST VIRGINIA BANK	04/08/81-04/12/81	ROUND TRIP FOR STAFF MEMBER, WM LIEBOLD, DC/DET/DC	181.00
04-28	1118840013	FIRST VIRGINIA BANK	04/09/81-04/12/81	ROUND TRIP FOR STAFF MEMBER SHELBY SOLOMON, DC/DET/DC	147.00
04-28	1118840014	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES	870.62
04-28	1118840019	C & P TELEPHONE	03/01/81-03/31/81	DATA SERVICE	18.75
04-28	1118840017	C & P TELEPHONE	03/01/81-03/31/81	TOLL CHARGES	10.53
04-28	1118940005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	345.72
04-28	1118840015	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE	118.57
04-30	1121610032	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		725.39
04-30	1121310040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		626.59
05-28	1148700002	CANTRELL/CUTTER PRINTING, INC.	05/11/81	QUESTIONNAIRE	1,486.38
05-28	1148700003	CANTRELL/CUTTER PRINTING, INC.	05/11/81	PRINTING MEETING CARDS	546.65
05-28	1148700004	CANTRELL/CUTTER PRINTING, INC.	04/16/81	PRINTING MEETING CARDS	852.05
05-28	1148700005	CANTRELL/CUTTER PRINTING, INC.	04/21/81	PRINTING MEETING CARDS	423.27
05-28	1148700006	CANTRELL/CUTTER PRINTING, INC.	05/14/81	PRINTING MEETING CARDS	334.11
05-28	1148700007	CANTRELL/CUTTER PRINTING, INC.	04/18/81	PRINTING MEETING CARDS	395.46
05-28	1148700008	SAVIN BUSINESS MACHINES	01/30/81-02/27/81	METER USAGE CHARGE	160.98
05-28	1148700013	METRO BUSINESS FORMS	04/17/81	STATIONERY	390.49
05-28	1148700018	DETROIT EDISON	03/23/81-04/22/81	ELECTRIC SERVICE	42.22
05-28	1148700019	FRANKEL MANUFACTURING CO.	04/18/81	TYPEWRITER RIBBONS	29.50
05-28	1148700020	KAUFFMAN ASSOCIATES	04/20/81	MAGNETIC SIGNS FOR VAN	350.00
05-28	1148700021	FIRST VIRGINIA BANK	03/05/81-04/06/81	GAS FOR VAN	29.00
05-28	1148700024	FIRST VIRGINIA BANK	04/26/81-04/28/81	R/T FOR STAFF MEMBER, SHELBY SOLOMON, TO ATTEND MEETING W/MEMBER ON INDUSTRIAL POLICY WASH/MPLS/WASH.	288.00
05-28	1148700028	FIRST VIRGINIA BANK	05/11/81	HOST INTERNATIONAL HOTEL CHARGE FOR CONGRESSMAN WHILE IN DETROIT	56.72
05-28	1148700029	FIRST VIRGINIA BANK	04/26/81-04/27/81	SHERATON RITZ HOTEL CHARGE FOR STAFF MEMBER, SHELBY SOLOMON WHILE ATTENDING MEETING IN MPLS...	110.00
05-28	1148700015	MICHIGAN BELL TELEPHONE CO.	04/22/81-05/21/81	PHONE SERVICE	320.77
05-28	1148700022	FIRST VIRGINIA BANK	04/16/81-04/23/81	R/T FOR CONGRESSMAN WASH/DETROIT/WASH	226.00
05-28	1148700025	FIRST VIRGINIA BANK	05/03/81-05/03/81	R/T FOR CONGRESSMAN WASH/DETROIT/WASH	226.00
05-28	1148700026	FIRST VIRGINIA BANK	05/11/81-05/12/81	R/T FOR CONGRESSMAN WASH/DETROIT/WASH	226.00
05-28	1148700027	FIRST VIRGINIA BANK	05/16/81-05/16/81	R/T FOR CONGRESSMAN WASH/DETROIT/WASH	226.00
05-28	1148700023	FIRST VIRGINIA BANK	05/01/81-05/03/81	R/T FOR STAFF MEMBER, SHELBY SOLOMON, WASH/DETROIT/WASH	147.00
05-28	1148700009	DIALCOM, INCORPORATED	04/01/81-04/30/81	DUAL ACCESS CHARGE	38.54
05-28	1148700010	C & P TELEPHONE	04/01/81-04/30/81	PHONE SERVICE - DATA	18.75
05-28	1148700016	DIALCOM, INCORPORATED	03/01/81-03/31/81	DUAL ACCESS CHARGE	27.52
05-28	1148700017	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICE	870.62
05-28	1148700012	C & P TELEPHONE	04/01/81-04/30/81	PHONE CHARGES	62.04
05-28	1148700011	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	TELEGRAM CHARGES	21.80
05-28	1148700001	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE	77.22
05-28	1148700014	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE	110.26
05-29	1148890042	LINCOLN-ROWE MORTGAGE CO	05/01/81-05/30/81	26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,210.00
05-29	1148890043	JIM RIEHL LEASING INC	05/01/81-05/30/81	MOBILE 00000	266.26
05-29	1148650005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	347.06
05-31	1152620032	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,043.34

05-31	1152330040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		615.13
06-03	1153410020	FIRST VIRGINIA BANK	04/07/81–05/05/81	HECHINGERS FOR BOARDS FOR REDECORATING OFFICE	25.09
06-03	1153410021	PAULA BLANCHARD	04/25/81	REIMBURSE FOR OFFICE PLANTERS FOR REDECORATING	30.17
06-03	1153410022	PAULA BLANCHARD	04/25/81	REIMBURSE FOR TABLE AND PLANTERS FOR REDECORATING OFFICE	102.96
06-03	1153410023	PAULA BLANCHARD	04/25/81	REIMBURSE FOR WALLPAPER FOR OFFICE	16.38
06-03	1153410019	FIRST VIRGINIA BANK	04/07/81–05/05/81	GAS FOR VAN	50.00
06-03	1153410034	HOUSE OF REPRESENTATIVES RESTAURANT	03/09/81	RAYBURN CATERING FOR RECEPTION	20.00
06-03	1153410035	HOUSE OF REPRESENTATIVES RESTAURANT	01/20/81	RAYBURN CATERING FOR RECEPTION	46.00
06-03	1154610017	THOMAS J LANKFORD	03/25/81	REPRINT LETTER	6.25
06-03	1153410024	JAMES J BLANCHARD	05/03/81	REIMBURSE FOR CAB FARE FROM THE WASH. AIRPORT	10.00
06-03	1154610016	FIRST VIRGINIA BANK	05/22/81–05/26/81	ROUND TRIP FOR CONGRESSMAN WASH/DET/WASH	226.00
06-16	1166500019	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	14.00
06-29	1177800036	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	346.50
06-30	1182600032	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,073.06
06-30	1180890043	LINCOLN-ROWE MORTGAGE CO	06/01/81–06/30/81	26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,210.00
06-30	1180890044	JIM RIEHL LEASING INC	06/01/81–06/30/81	MOBILE 00000	266.26
06-30	1182820040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		566.82
				TOTAL	**24,369.84**

ADJUSTMENTS/REFUNDS

03-11	1141990029	MICHIGAN BELL TELEPHONE COMPANY	02/04/81–03/03/81	REFUND DUE TO CREDIT BALANCE ON MOBILE OFFICE PHONE	(39.89)
				TOTAL	**(39.89)**

OFFICE OF THE HON. THOMAS J BLILEY JR

OFFICIAL EXPENSES

04-14	1104630034	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	199.10
04-21	1111600016	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	16.00
04-23	1113500023	BEST PRINTERS OF CAPITOL HILL	03/16/81	CHARGE FOR PRINTING LETTER SENT TO CONSTITUENTS	32.40
04-23	1113570027	THOMAS J LANKFORD	03/09/81	REPRO RECORD REPRINT - (8-1/2 X 14) - 2 SIDES	84.60
04-23	1113570028	THOMAS J LANKFORD	03/19/81	206500 REPRO QUESTIONNAIRE CARDS - (8-1/2 X 14) - TYPESET - 2 PIX - STOCK	3,172.50
04-23	1113500002	THOMAS BLILEY, JR.	03/19/81	REIMB FOR PURCHASE OF 10 COPIES OF 981 CONGRESSIONAL DIRECTORY	44.50
04-23	1113500022	SUPERINTENDENT OF DOCUMENTS	03/20/81	WEEKLY COMPILATION OF PRESIDENTIAL DOCUMENTS	15.00
04-23	1113500004	ENVIRONMENTAL STUDY GROUP	01/03/81–01/02/82	ESC MEMBERSHIP FOR 1981	75.00
04-23	1113500006	DENNIS C. PETERSON	03/23/81	TRAVEL FROM DISTRICT (RICHMOND, VA) TO ROANOKE, VA & RETURN TO ATTEND VA SEMINAR BY AUTO - 378 MI @ .24.	90.72
04-23	1113500009	AHEART & ARCHER INS. AGENCY, INC.	04/02/81–04/01/82	ANNUAL PREMIUM ON LIABILITY INSURRANCE POLICY FOR DISTRICT OFFICE	157.00
04-23	1113570029	THOMAS J LANKFORD	03/23/81	RAISED PRINT CARDS (23) - 2 COLOR - 12 ORDERS	403.20
04-23	1113500010	THOMAS BLILEY, JR.	03/02/81	RICHMOND, VA TO WASHINGTON, DC BY PRVATE AUTO - 111.5 MILES	26.76
04-23	1113500011	THOMAS BLILEY, JR.	03/05/81–03/08/81	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO (223 MILES)	53.52
04-23	1113500012	THOMAS BLILEY, JR.	03/12/81–03/16/81	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO (223 MILES)	53.52
04-23	1113500013	THOMAS BLILEY, JR.	03/19/81–03/22/81	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO (223 MILES)	53.52
04-23	1113500014	THOMAS BLILEY, JR.	03/23/81–03/23/81	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO (223 MILES)	53.52
04-23	1113500015	THOMAS BLILEY, JR.	03/26/81–03/29/81	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO (223 MILES)	53.52
04-23	1113500005	DENNIS C. PETERSON	02/19/81	TRAVEL TO WASHINGTON (RICHMOND, VA) BY TRAIN	16.00
04-23	1113500007	BRUCE MEADOWS	03/17/81	EXPENSES RELATED TO TRVL FROM WASH TO DIST (RICHMOND, VA) - TRAIN FARE ONE-WAY TO RICHMOND PLUS METRO.	16.60
04-23	1113500008	JEFFERY SCHLAGENHAUF	04/10/81	TRAVEL TO & FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO - 223 MILES @ .24 PER MILE	53.52
04-23	1113500016	M. BOYD MARCUS, JR.	03/05/81–03/09/81	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO (223 MILES)	53.52
04-23	1113500017	M. BOYD MARCUS, JR.	03/13/81–03/17/81	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO (223 MILES)	53.52
04-23	1113500018	M. BOYD MARCUS, JR.	03/25/81–03/30/81	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO (223 MILES)	53.52
04-23	1113500019	M. BOYD MARCUS, JR.	03/31/81–04/02/81	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO (223 MILES)	53.52
04-23	1113500020	M. BOYD MARCUS, JR.	04/03/81–04/08/81	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO (223 MILES)	53.52
04-23	1113500003	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR MONTH OF APRIL 1981	870.62
04-23	1113500021	C & P TELEPHONE	02/01/81–02/28/81	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	3.65

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS J BLILEY JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	1118890066	MELVIN C. GIBSON REAL ESTATE, INC.	04/01/81-04/30/81	510 E. MAIN ST., RICHMOND, VA.	1,900.00
04-28	1118560003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	232.61
04-30	1121610033	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,046.48
04-30	1121310017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		703.27
05-05	1125310025	DAVID M MASON	01/14/81	WASHINGTON, D.C. TO RICHMOND, VIRGINIA AND RETURN - PRIVATE AUTO 223 MILES	53.52
05-05	1125310026	DAVID M MASON	01/30/81	WASHINGTON, D.C. TO RICHMOND, VIRGINIA, AND RETURN-PRIVATE AUTO 223 MILES	53.52
05-05	1125310027	DAVID M MASON	02/11/81-02/14/81	WASHINGTON, D.C. TO RICHMOND, VIRGINIA, AND RETURN-PRIVATE AUTO 223 MILES	53.52
05-05	1125310028	DAVID M MASON	03/21/81	WASHINGTON, D.C. TO RICHMOND, VIRGINIA AND RETURN-PRIVATE AUTO 223 MILES	53.52
05-05	1125310029	LAURENCE B DILLARD	02/26/81	WASHINGTON, D.C. TO RICHMOND, VIRGINIA, AND RETURN-PRIVATE AUTO 223 MILES	53.52
05-05	1125310030	LAURENCE B DILLARD	03/27/81	WASHINGTON, D.C. TO RICHMOND, VIRGINIA AND RETURN-PRIVATE AUTO-223 MILES	53.52
05-12	1132070013	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	25.00
05-29	1148890044	MELVIN C. GIBSON REAL ESTATE, INC.	05/01/81-05/30/81	510 E. MAIN ST., RICHMOND, VA.	1,133.33
05-29	1149500020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	202.19
05-31	1152620033	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,017.53
05-31	1152330017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		439.47
06-04	1155420028	RICHMOND NEWSPAPERS, INC.	05/11/81-08/03/81	MORNING & EVENING NEWSPAPERS FOR 13 WEEKS FOR RICHMOND, VA DISTRICT OFFICE	26.00
06-04	1155420017	THOMAS BLILEY, JR.	04/02/81-04/05/81	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES	53.52
06-04	1155420018	THOMAS BLILEY, JR.	04/07/81	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES	53.52
06-04	1155420019	THOMAS BLILEY, JR.	04/09/81-04/12/81	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES	53.52
06-04	1155420020	THOMAS BLILEY, JR.	04/14/81-04/26/81	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES	53.52
06-04	1155420023	M. BOYD MARCUS, JR.	04/30/81-05/02/81	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES	53.52
06-04	1155420025	M. BOYD MARCUS, JR.	05/14/81-05/18/81	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES	53.52
06-04	1155420026	M. BOYD MARCUS, JR.	05/21/81-05/26/81	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES	53.52
06-04	1155420031	M. BOYD MARCUS, JR.	04/14/81-04/16/81	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES	53.52
06-04	1155420032	M. BOYD MARCUS, JR.	04/17/81-04/21/81	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES	53.52
06-04	1155420029	C & P TELEPHONE	03/01/81-03/31/81	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	.37
06-04	1155420030	C & P TELEPHONE	04/01/81-04/30/81	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	30.31
06-12	1161440030	DENNIS C. PETERSON	04/04/81-05/05/81	REIMBURSEMENT FOR NEWSPAPERS FOR RICHMOND, VA OFFICE - 31 DAYS	33.31
06-12	1161440027	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/81-01/02/82	ANNUAL MEMBERSHIP DUES	125.00
06-12	1161440029	DENNIS C. PETERSON	04/01/81	REIMB FOR MISCELLANEOUS ITEMS FOR RICHMOND, VA OFFICE - NAMEPLATE, BATTERIES, KEYS	18.89
06-12	1161440031	BRUCE MEADOWS	05/06/81	TRAVEL AROUND THE THIRD DISTRICT, VA 222 MI BY PRIVATE AUTO @ .24 PER MILE PLUS TOLL	54.28
06-12	1161720003	THOMAS J LANKFORD	04/21/81	RAISED PRINT CARDS - 2 COLOR - CONG. BLILEY	42.00
06-12	1161440023	THOMAS BLILEY, JR.	05/01/81-05/03/81	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES	53.52
06-12	1161440024	THOMAS BLILEY, JR.	05/15/81-05/18/81	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES	53.52
06-12	1161440025	THOMAS BLILEY, JR.	05/21/81-05/26/81	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES	53.52
06-12	1161440026	THOMAS BLILEY, JR.	05/28/81-05/31/81	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES	53.52
06-12	1161440028	DENNIS C. PETERSON	05/15/81	EXPENSES RELATED TO TRAVEL FROM RICHMOND, VA TO WASHINGTON, DC; BUS FARE AND TAXIS	15.85
06-12	1161440019	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES FOR MONTH OF MAY, 1981	870.62
06-12	1161440020	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES - ACCESS CHARGES FOR APRIL, 1981	415.93
06-12	1161440021	DIALCOM, INCORPORATED	05/14/81	COMPUTER SERVICES - GUMMED LABELS	70.00
06-12	1161440022	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR MONTH OF JUNE, 1981	870.62
06-16	1166500020	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	92.25
06-25	1175400028	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	RICHMOND, VA.	1,815.00
06-25	1176800015	GENERAL SERVICES ADMINISTRATION	01/05/81-03/31/81	RICHMOND, VA.	1,715.00
06-29	1180810038	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	2,027.45
06-30	1182600033	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		734.80

06-30	1177490003	CONGRESSIONAL MANAGEMENT FOUNDATION	06/23/81	GUIDEBOOKS FOR USE IN WASHINGTON OFFICE	13.00
06-30	1177490004	CONGRESSIONAL MANAGEMENT FOUNDATION	06/24/81	A GUIDEBOOK FOR USE IN WASHINGTON OFFICE	5.00
06-30	1180890045	MELVIN C. GIBSON REAL ESTATE, INC.	06/01/81–06/30/81	510 E. MAIN ST., RICHMOND, VA.	1,133.33
06-30	1177490001	INTERNATIONAL BUSINESS MACHINES CORP.	03/02/81–04/01/81	RENTAL CHARGE FOR TWO TYPEWRITERS USED IN RICHMOND DISTRICT OFFICE	114.34
06-30	1177670017	DENNIS C. PETERSON	06/11/81	TRAILWAYS FROM RICHMOND, VA TO WASHINGTON, D.C. CAB FARE	14.35
06-30	1177490005	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES - DUAL ACCESS CHARGES	732.62
06-30	1182820017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		282.75
06-30	1177490002	C & P TELEPHONE	05/01/81–05/31/81	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	2.15
				TOTAL	**24,784.35**

OFFICE OF THE HON. LINDY BOGGS

OFFICIAL EXPENSES

04-06	1111750019	POSTMASTER	03/24/81	POSTAGE STAMPS (155 - 3¢ STAMPS)	4.65
04-07	1093630019	R L POLK & COMPANY	03/08/81	1980 NEW ORLEANS SUBURBAN DIRECTORY	129.00
04-07	1093630015	SAVIN CORPORATION	01/31/81–02/27/81	OVER-MINIMUM CHARGES	42.04
04-07	1093630018	SOUTH CENTRAL BELL	01/29/81–03/01/81	DISTRICT OFFICE TELEPHONE SERVICE	39.73
04-07	1093630020	LINDY BOGGS	03/13/81–03/15/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS)	386.00
04-07	1093630022	LINDY BOGGS	03/20/81–03/22/81	AIRFARE TO DISTRICT (NEW ORLEANS) AND RETURN TO WASHINGTON	252.00
04-07	1093630023	LINDY BOGGS	03/13/81–03/15/81	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO 8 MILES TAXI FARE FROM NATIONAL AIRPORT	7.42
04-07	1093630024	LINDY BOGGS	03/22/81	TAXI FARE FROM NATIONAL AIRPORT	5.50
04-07	1093630017	C & P TELEPHONE	02/01/81–02/28/81	COMPUTER SERVICES	220.75
04-07	1093630016	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE TELEPHONE SERVICE	74.45
04-14	1104430006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	474.56
04-16	1106340023	LINDY BOGGS	03/27/81–03/28/81	ROUNDTRIP AIRFARE WASHINGTON TO DISTRICT (NEW ORLEANS)	386.00
04-16	1106340024	LINDY BOGGS	03/27/81–03/28/81	MILEAGE TO NATIONAL AIRPORT VIA AIRPORT VIA PRIVATE AUTO (8 MI. @ .24); TAXI FARE FROM NATIONAL AIRPORT.	7.42
04-16	1106340025	LINDY BOGGS	04/02/81–04/04/81	ROUNDTRIP AIRFARE WASHINGTON TO DISTRICT (NEW ORLEANS)	386.00
04-16	1106340026	LINDY BOGGS	04/02/81–04/04/81	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO 11 MILES @ .24	2.64
04-21	1111600017	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	28.00
04-22	1112660008	TIMES PICAYUNE PUBLISHING CO	03/01/81–04/12/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	48.23
04-22	1112660005	ATLAS PHOTO COMPANY	04/03/81	OFFICIAL PHOTOGRAPHS	30.54
04-22	1112660007	CONGRESSIONAL ARTS CAUCUS	01/03/81–01/02/82	MEMBERSHIP DUES	100.00
04-22	1112660010	DAVID R RAMAGE	03/19/81	CALLING CARDS FOR OFFICIAL STAFF USE	26.50
04-22	1112660011	SAVIN CORPORATION	02/27/81–03/30/81	OVER-MINIMUM CHARGE	39.90
04-22	1112660012	SOUTH CENTRAL BELL	02/28/81–03/29/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	39.73
04-22	1112660004	C & P TELEPHONE	03/01/81–03/31/81	COMPUTER SERVICES	220.75
04-22	1112660006	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAPH SERVICES	63.92
04-22	1112660009	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	215.94
04-24	1114500014	DEPARTMENT OF STATE CASHIER	09/01/80–09/30/80	CABLEGRAMS	15.00
04-24	1114600006	DEPARTMENT OF STATE CASHIER	10/01/80–10/31/80	CABLEGRAMS	30.00
04-24	1114560004	DEPARTMENT OF STATE CASHIER	02/01/81–02/28/81	CABLEGRAMS	30.00
04-28	1118940008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	283.76
04-30	1121610034	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,827.82
04-30	1121310041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		345.47
05-11	1131310023	MORNING ADVOCATE	04/08/81–04/08/82	MAIL SUBSCRIPTION	147.24
05-11	1131310020	ROLL CALL	01/01/81–12/31/81	SUBSCRIPTION RENEWAL	25.00
05-11	1131310021	ATLAS PHOTO COMPANY	04/07/81	OFFICIAL PHOTOGRAPHS	46.35
05-11	1131310022	ATLAS PHOTO COMPANY	04/09/81	OFFICIAL PHOTOGRAPHS	27.28
05-11	1131310019	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE	118.62
05-18	1138350020	ATLAS PHOTO COMPANY	04/24/81	OFFICIAL PHOTOGRAPHS	27.00
05-18	1138350022	LINDY BOGGS	05/04/81	REIMBURSEMENT FOR PURCHASE OF SCHEDULE COVERS	30.00
05-18	1138350021	SOUTH CENTRAL BELL	03/29/81–04/29/81	DISTRICT OFFICE TELEPHONE SERVICE	39.73
05-18	1138350023	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT OFFICE TELEPHONE SERVICE	206.70
05-28	1148310018	HUDSON'S DIRECTORY	05/14/81	OFFICE REFERENCE MATERIAL	61.29
05-28	1148310019	THE AMERICA PRESS	05/23/81–04/17/82	SUBSCRIPTION RENEWAL	18.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LINDY BOGGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	1148310017	SAVIN CORPORATION	04/01/81-04/30/81	OVER-MINIMUM CHARGES	56.68
05-28	1148310020	ATLAS PHOTO COMPANY	05/13/81	OFFICIAL PHOTOGRAPHS	31.79
05-28	1148310022	DAVID R RAMAGE	05/06/81	LETTERS	14.25
05-28	1148310023	DAVID R RAMAGE	05/04/81	LETTERS	16.25
05-28	1148310024	LINDY BOGGS	04/20/81-04/24/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS)	386.00
05-28	1148310025	LINDY BOGGS	04/20/81-04/24/81	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (11 MILES @ .24 PER MILE)	2.64
05-28	1148310026	LINDY BOGGS	05/08/81-05/11/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS)	386.00
05-28	1148310027	LINDY BOGGS	05/08/81-05/11/81	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (11 MILES @ .24 PER MILE)	2.64
05-28	1148310021	C & P TELEPHONE	04/01/81-04/30/81	COMPUTER SERVICES	220.75
05-28	1148310016	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	TELEGRAPH SERVICES	36.58
05-29	1148650007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	285.43
05-31	1152620034	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,827.82
05-31	1152330043	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		307.96
06-05	1155600024	LINDY BOGGS	05/21/81-05/23/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS)	386.00
06-05	1155600025	LINDY BOGGS	05/21/81-05/23/81	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (3 MILES) TAXI FARE FROM NATIONAL AIRPORT	6.22
06-05	1155600026	LINDY BOGGS	05/25/81-05/26/81	ROUNDTRIP AIRFARE BETWEEEN WASHINGTON AND DISTRICT (NEW ORLEANS)	387.00
06-05	1155600027	LINDY BOGGS	05/25/81-05/26/81	TAXI FARE TO NATIONAL AIRPORT, MILEAGE FROM NATIONAL AIRPORT VIA PRIVATE AUTO 8 MILES	7.42
06-15	1163610006	WASHINGTON MONTHLY	05/01/81-05/01/82	SUBSCRIPTION RENEWAL	22.00
06-15	1163610008	ATLAS PHOTO COMPANY	05/15/81	OFFICIAL PHOTOGRAPHS	34.70
06-15	1163610009	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE	79.19
06-15	1163610007	GSA, OAD, FINANCE DIVISION	05/18/81	DISTRICT OFFICE TELEPHONE SERVICE	211.65
06-23	1170800022	LINDY BOGGS	05/25/81-05/26/81	USE OF RENTAL CAR DURING DISTRICT VISIT	30.95
06-23	1170800018	SOUTH CENTRAL BELL	04/29/81-05/29/81	DISTRICT OFFICE TELEPHONE SERVICE	39.73
06-23	1170800020	LINDY BOGGS	05/28/81-06/01/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS)	386.00
06-23	1170800021	LINDY BOGGS	05/28/81-06/01/81	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO, 6 MILES @ 24¢ PER MILE	1.44
06-23	1170800023	LINDY BOGGS	06/05/81-06/08/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS)	406.00
06-23	1170800024	LINDY BOGGS	06/05/81-06/08/81	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO, 6 MILES @ 24¢ PER MILE	1.44
06-23	1170800017	C & P TELEPHONE	05/01/81-05/31/81	COMPUTER SERVICES	220.75
06-23	1170800019	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	TELEPHAPH SERVICES	164.21
06-25	1175410001	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	NEW ORLEANS LA 00000	5,380.00
06-29	1177810002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	284.73
06-30	1182600034	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,826.43
06-30	1177670018	LINDY BOGGS	06/07/81-06/08/81	USE OF RENTAL CAR DURING DISTRICT VISIT	30.44
06-30	1177670021	LINDY BOGGS	06/13/81-06/15/81	USE OF RENTAL CAR DURING DISTRICT VISIT	66.04
06-30	1177670019	LINDY BOGGS	06/12/81-06/15/81	ROUNDTRIP	406.00
06-30	1177670020	LINDY BOGGS	06/12/81-06/15/81	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO 6 MILES AT .24	1.44
06-30	1182820041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,478.11
				TOTAL	**21,943.61**

OFFICE OF THE HON. EDWARD P BOLAND

OFFICIAL EXPENSES

04-07	1093610018	DAVID R RAMAGE	03/17/81-03/20/81	LETTER PRINTING	25.95
04-07	1093610020	DAVID R RAMAGE	03/13/81	FLAG CERTIFICATES	12.50
04-07	1093610021	GALE ANN FARRELL	02/02/81-02/27/81	OFFICIAL EXPENSES RELATED TO TRAVEL 349 MILES AT .24/MILE	83.76

04-07	1093610022	EDWARD P BOLAND	03/12/81–03/16/81	FROM WASHINGTON, D.C. TO SPRINGFIELD, MA AND RETURN US AIR	206.00
04-07	1093610023	EDWARD P BOLAND	03/19/81–03/23/81	FROM WASHINGTON, D.C. TO SPRINGFIELD, MA AND RETURN US AIR	206.00
04-07	1093610019	GSA, OAD, FINANCE DIVISION	03/18/81	MONTHLY FTS SERVICE	47.60
04-13	1103610004	EDWARD P BOLAND	03/26/81	FROM WASHINGTON, D.C. TO SPRINGFIELD, MA (ONE-WAY) US AIR	103.00
04-13	1103610005	EDWARD P BOLAND	03/30/81	FROM BOSTON, MA TO WASHINGTON, D.C. (ONE-WAY) DELTA AIRLINES	69.00
04-13	1103610006	EDWARD P BOLAND	04/02/81	FROM WASHINGTON, D.C. TO SPRINGFIELD, MA (ONE-WAY) US AIR	103.00
04-13	1103610007	EDWARD P BOLAND	04/06/81	FROM SPRINGFIELD, MA TO WASHINGTON, D.C. (ONE-WAY) US AIR	103.00
04-14	1104430007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	185.83
04-16	1106340027	GALE ANN FARRELL	03/02/81–03/26/81	OFFICIAL EXPENSES RELATED TO TRAVEL MILEAGE AND BUS FARES 352 MILES @ .24	111.48
04-23	1113640022	PRICE & LEE COMPANY	03/19/81	SPRINGFIELD CITY DIRECTORY	143.00
04-23	1113640025	PRICE & LEE COMPANY	03/31/81	SPRINGFIELD SUBURBAN DIRECTORY	132.00
04-23	1113640026	DAVID R RAMAGE	04/01/81–04/02/81	LETTER PRINTING	21.00
04-23	1113640023	NEW ENGLAND TELEPHONE	02/20/81–03/19/81	DISTRICT PHONE BILL	272.70
04-23	1113640024	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	MONTHLY TELEGRAPH SERVICE	183.98
04-24	1114640030	WASHINGTON MONITOR, INC	03/21/81–03/21/82	CONGRESS DAILY SUBSCRIPTION	200.00
04-24	1114640031	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
04-24	1114640029	C & P TELEPHONE	03/01/81–03/31/81	MONTHLY TOLL CHARGES	97.59
04-24	1114560005	DEPARTMENT OF STATE CASHIER	02/01/81–02/28/81	CABLEGRAMS	30.00
04-28	1118940009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	185.67
04-30	1121610035	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,065.43
04-30	1121310018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		262.99
05-28	1148310029	ATLAS PHOTO COMPANY	04/29/81	PHOTO PRINTING	31.29
05-28	1148310031	DAVID R RAMAGE	05/13/81	LETTER PRINTING	13.00
05-28	1148310028	NEW ENGLAND TELEPHONE	03/20/81–04/19/81	DISTRICT PHONE BILL	272.63
05-28	1148310030	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	MONTHLY TELEGRAPH SERVICE	129.63
05-29	1148650008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	187.01
05-31	1152620035	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,065.43
05-31	1152330018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		131.98
06-03	1153520012	NEW ENGLAND NEWSCLIP AGENCY INC	03/17/81	ONE 80/81 NE DIRECTORY	28.35
06-03	1153520011	DAVID R RAMAGE	04/14/81–04/20/81	LETTER PRINTING	24.00
06-03	1153520013	DAVID R RAMAGE	04/24/81–04/27/81	LETTER PRINTING	37.75
06-03	1153520015	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TOLL CHARGES	164.17
06-03	1153410025	GSA, OAD, FINANCE DIVISION	04/19/81–05/18/81	MONTHLY FTS SERVICE	47.60
06-03	1153520014	GSA, OAD, FINANCE DIVISION	04/18/81	FTS MONTHLY SERVICE	47.60
06-11	1160450010	DAVID R RAMAGE	05/21/81–05/26/81	LETTER PRINTING	34.50
06-11	1160450011	DAVID R RAMAGE	05/28/81	LETTER PRINTING	13.00
06-11	1160450013	GALE ANN FARRELL	04/04/81–04/30/81	OFFICIAL EXPENSES RELATED TO TRAVEL 439 MI @ .24 PLUS BUS FARE	118.86
06-11	1160450014	GALE ANN FARRELL	05/04/81–05/28/81	OFFICIAL EXPENSES RELATED TO TRAVEL 502 MI @ .24	120.48
06-11	1160450012	NEW ENGLAND TELEPHONE	04/20/81–05/19/81	DISTRICT PHONE BILL	289.79
06-11	1160450015	EDWARD P BOLAND	04/09/81	FROM WASHINGTON, DC TO SPRINGFIELD, MA (ONE-WAY) US AIR	103.00
06-11	1160450016	EDWARD P BOLAND	04/27/81	FROM SPRINGFIELD, MA TO WASHINGTON, DC (ONE-WAY) TEXAS INTERNATIONAL	74.00
06-11	1160450017	EDWARD P BOLAND	04/30/81–05/04/81	FROM WASHINGTON, DC TO SPRINGFIELD, MA & RETURN; TEXAS INTERNATIONAL	190.00
06-11	1160450018	EDWARD P BOLAND	05/07/81–05/12/81	FROM WASHINGTON, DC TO SPRINGFIELD, MA & RETURN; US AIR	206.00
06-11	1160450019	EDWARD P BOLAND	05/14/81–05/18/81	FROM WASHINGTON, DC TO SPRINGFIELD, MA & RETURN; US AIR	206.00
06-11	1160450020	EDWARD P BOLAND	05/21/81–05/26/81	FROM WASHINGTON, DC TO SPRINGFIELD, MA & RETURN; US AIR	206.00
06-11	1160450021	EDWARD P BOLAND	05/28/81–06/01/81	TRAVEL TO DISTRICT (SPRINGFIELD, MA) FROM WASHINGTON, DC VIA BOSTON, MA BY COMMERICIAL AIR	172.00
06-16	1166600030	EDWARD P BOLAND	06/04/81–06/08/81	OFFICIAL EXPENSES RELATED TO TRAVEL DC TO HARTFORD/SPRINGFIELD TO DC	210.00
06-25	1175410002	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	SPRINGFIELD MA 00000	2,923.00
06-26	1173320021	DAVID R RAMAGE	06/04/81–06/05/81	LETTER PRINTING - SCHEDULES	840.66
06-26	1173320022	ATLAS PHOTO COMPANY	05/28/81	PHOTO SERVICE	52.07
06-26	1177440007	DAVID R RAMAGE	06/10/81	LETTER PRINTING	20.00
06-26	1173320023	EDWARD P BOLAND	06/11/81–06/16/81	ROUND TRIP AIR TRAVEL TO DISTRICT (SPRINGFIELD, MA) FROM WASHINGTON, DC	170.00
06-26	1177440008	EDWARD P BOLAND	06/18/81–06/22/81	ROUND TRIP AIR TRAVEL TO DISTRICT (SPRINGFIELD, MA) FROM WASHINGTON, DC	210.00
06-26	1177440009	EDWARD P BOLAND	06/23/81–06/24/81	ROUND TRIP AIR TRAVEL (US AIR) TO DISTRICT (SPRINGFIELD, MA) FROM WASHINGTON, DC	210.00
06-26	1173320019	C & P TELEPHONE	05/01/81–05/31/81	MONTHLY TELEPHONE TOLL CHARGES	73.02
06-26	1173320020	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	MONTHLY TELEGRAPH SERVICE	215.40
06-29	1177810003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	186.45

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. EDWARD P BOLAND—Continued					
06-30	1182600047	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,091.17
06-30	1177670022	EDWARD P BOLAND	06/12/81	TRAVEL FROM DISTRICT (SPRINGFIELD, MA) TO BOSTON, MA BY PVT AUTO & RTN 181 MI AT .24/MI TOLLS	48.04
06-30	1182820018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		520.50
				TOTAL	**14,635.86**
OFFICE OF THE HON. RICHARD BOLLING					
OFFICIAL EXPENSES					
04-06	1111750020	POSTMASTER	03/17/81	OFFICIAL STAMPS FOR THE WASHINGTON OFFICE	273.00
04-07	1093630014	CANTRELL/CUTTER PRINTING, INC.	03/23/81	OFFICIAL CHARGES FOR THE PRINTING OF THE MOBILE VAN SCHEDULE	467.13
04-07	1092300017	CONGRESSIONAL QUARTERLY INC	06/01/81-05/31/82	OFFICIAL SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	360.00
04-07	1096800038	CONGRESS DAILY	04/01/81-03/31/82	OFFICIAL SUBSCRIPTION FOR THE WASHINGTON OFFICE	200.00
04-07	1096800027	XEROX CORPORATION	12/30/80-02/02/81	OFFICIAL XEROX COPIER CHARGES	107.39
04-09	1099820015	GSA, OAD, FINANCE DIVISION	03/18/81	OFFICIAL TELEPHONE EQUIPMENT CHARGES FOR THE DISTRICT OFFICE	57.36
04-13	1103610008	WELCOME NEWCOMER	03/01/81-03/31/81	OFFICIAL CHARGES FOR LIST OF NEWCOMERS TO THE 5TH CONGRESSIONAL DISTRICT OF MISSOURI	35.00
04-14	1104430008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	205.15
04-21	1111600018	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	131.00
04-23	1113500024	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	OFFICIAL CHARGES FOR TELEGRAMS	14.60
04-24	1114450012	DEMOCRACY	05/01/81-04/30/82	OFFICIAL SUBSCRIPTION FOR THE WASHINGTON OFFICE	10.00
04-24	1114450013	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	OFFICIAL SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	39.00
04-28	1118880016	CANTRELL/CUTTER PRINTING, INC	04/21/81	OFFICIAL CHARGES FOR THE PRINTING OF THE MOBILE VAN SCHEDULE	477.41
04-28	1118890067	JOHN CHEZIK WINNEBAGO	04/01/81-04/30/81	MOBILE 00000	450.00
04-28	1118880017	AMOCO OIL CO	03/04/81	OFFICIAL GASOLINE CHARGES FOR THE MOBILE VAN	37.80
04-28	1118840023	SOUTHWESTERN BELL	04/03/81-05/02/81	OFFICIAL CHARGES FOR TELEPHONE SERVICE FOR THE DISTRICT OFFICE	171.51
04-28	1118840030	C & P TELEPHONE	03/01/81-03/31/81	OFFICIAL CHARGES FOR LONG DISTANCE TELEPHONE CHARGES	2.25
04-28	1118940010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	204.97
04-30	1121610036	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,501.09
04-30	1121310042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		186.44
05-08	1128400016	RICHARD BOLLING	04/24/81-04/25/81	OFFICIAL TRAVEL TO KANSAS CITY (DISTRICT) AND RETURN	572.00
05-08	1128400017	RICHARD BOLLING	04/24/81-04/25/81	OFFICIAL MILEAGE FOR TRAVEL (KANSAS CITY) 60 MILES @ .24 PER MILE	14.40
05-12	1132070014	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	109.50
05-14	1134610027	RICHARD BOLLING	05/02/81-05/03/81	OFFICIAL TRAVEL TO THE DISTRICT AND RETURN KC, MO	572.00
05-14	1134610028	RICHARD BOLLING	05/02/81-05/03/81	OFFICIAL MILEAGE FOR TRAVEL 60 MILES AT .24/MI	14.40
05-14	1134610026	GSA, OAD, FINANCE DIVISION	04/18/81	OFFICIAL CHARGES FOR TELEPHONE EQUIPMENT IN THE DISTRICT OFFICE	57.36
05-26	1146880015	MISSOURI LIFE	05/01/81-06/30/81	OFFICIAL SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	12.00
05-26	1146880017	OAK LEASE INC	01/01/81-05/31/81	OFFICIAL CHARGES FOR MONTHLY MAINTENANCE FOR THE MOBILE VAN, 5 MONTHS	250.00
05-26	1146880016	SOUTHWESTERN BELL	05/03/81-06/02/81	OFFICIAL TELEPHONE CHARGES FOR THE DISTRICT OFFICE	171.51
05-26	1146880013	C & P TELEPHONE	04/01/81-04/30/81	OFFICIAL CHARGES FOR LONG DISTANCE TELEPHONE CHARGES	7.41
05-26	1146880014	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	OFFICIAL CHARGES FOR TELEGRAMS	14.20
05-29	1148890045	JOHN CHEZIK WINNEBAGO	05/01/81-05/30/81	MOBILE 00000	450.00
05-29	1148650009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	206.49
05-31	1152620036	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,438.69
05-31	1152330044	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		285.57
05-31	1188990015	*(STATIONERY ALLOWANCE CHARGED)*	05/31/81	EXPENDITURE FOR 1980	.50
06-03	1154610019	CANTRELL/CUTTER PRINTING, INC	05/26/81	OFFICIAL CHARGES FOR THE PRINTING OF THE MOBILE VAN SCHEDULE	479.32

06-03	1154610018	GSA, OAD, FINANCE DIVISION	05/18/81	OFFICIAL CHARGES FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE	57.36
06-05	1155600030	AMERICAN DITCHLEY FOUNDATION	06/01/81–05/31/82	OFFICIAL RENEWAL FOR WASHINGTON OFFICE	12.00
06-05	1155600028	RICHARD BOLLING	05/30/81–05/31/81	OFFICIAL TRAVEL TO THE DISTRICT AND RETURN	572.00
06-05	1155600029	RICHARD BOLLING	05/30/81–05/31/81	OFFICIAL MILEAGE FOR TRAVEL 40 MILES AT .24/MILE	9.60
06-10	1160500016	CONGRESSIONAL QUARTERLY INC	06/01/81–05/31/82	RENEWAL SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR THE DISTRICT OFFICE	360.00
06-10	1160500017	XEROX CORPORATION	02/27/81–03/31/81	OFFICIAL XEROX COPIER CHARGES	98.71
06-11	1161700031	AMOCO OIL CO	04/25/81	OFFICIAL CHARGES FOR GASOLINE FOR THE MOBILE OFFICE	35.00
06-16	1166500021	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	116.00
06-22	1170640017	SOUTHWESTERN BELL	06/03/81–07/02/81	OFFICIAL CHARGES FOR TELEPHONE IN THE DISTRICT OFFICE	171.51
06-22	1170640018	C & P TELEPHONE	05/01/81–05/31/81	OFFICIAL LONG DISTANCE CHARGES FOR THE WASHINGTON OFFICE	1.98
06-23	1170800025	DATATEL INC.	05/01/81–05/31/81	OFFICIAL CHARGES FOR DATA PROCESSING SERVICES FOR THE WASHINGTON OFFICE	1,389.60
06-25	1175410003	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	KANSAS CITY MO 00000	3,476.00
06-29	1177810004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	205.85
06-30	1182600036	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,320.39
06-30	1180890046	JOHN CHEZIK WINNEBAGO	06/01/81–06/30/81	MOBILE 00000	450.00
06-30	1182820042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		166.39
				TOTAL	**18,028.84**

OFFICE OF THE HON. WILLIAM HILL BONER

OFFICIAL EXPENSES

04-06	1111750021	POSTMASTER	03/24/81	$50.00 WORTH OF STAMPS (18¢)	50.00
04-06	1111750022	POSTMASTER	03/27/81	EXPRESS MAIL PACKAGE TO ROBERT HORTON	9.10
04-07	1096820023	AMERICAN AIRLINES, INC.	03/19/81–03/23/81	ONE ROUND TRIP TICKET TO DISTRICT - WASHINGTON-NASHVILLE-WASHINGTON FOR MEMBER	181.00
04-07	1092320026	CARTE BLANCHE	01/18/81–01/21/81	OFFICIAL BUSINESS TRIP FOR STAFFER TO D.C., B. LANGFORD NASH TO WASH TO NASH	277.00
04-10	1100910006	AMERICAN AIRLINES, INC.	03/27/81–03/30/81	ONE ROUND TRIP TICKET TO NASHVILLE, TN AND RETURN TO WASHINGTON	181.00
04-14	1104600005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	267.68
04-16	1106840030	AMERICAN AIRLINES, INC.	04/02/81–04/07/81	ROUND TRIP TICKET TO DISTRICT (NASHVILLE, TN) AND BACK TO WASHINGTON FOR MEMBER	181.00
04-23	1113810020	DAVID R RAMAGE	03/31/81	LETTERS	67.50
04-23	1113810019	DAVID R RAMAGE	03/16/81–03/20/81	LABELS AND RECORD REPRINTS	226.25
04-23	1113810021	BILL EASLEY	03/20/81	PHOTOGRAPHIC ROLLS AND PRINTS FOR OFFICIAL OFFICE USE	57.50
04-23	1113810023	PAPERMILL PRESS	03/31/81	PRINT WORK FOR OFFICIAL OFFICE USE	129.22
04-23	1113810022	SOUTH CENTRAL BELL	02/23/81–03/22/81	LOCAL SERVICE FOR ONE MONTH	13.50
04-24	1114450016	NEWSPAPER PRINTING CORPORATION	03/02/81–03/29/81	BANNER (DISTRICT NEWSPAPER) DAILY FOR ONE MONTH	4.80
04-24	1114450017	NATIONAL ASSOCIATION OF MANUFACTURERS	03/10/81	97TH CONGRESS DIRECTORY (2) FOR OFFICIAL OFFICE USE	6.00
04-24	1114450015	DAVID R RAMAGE	04/01/81–04/03/81	LETTERS & SIGNATURE ON LETTERS USED FOR OFFICIAL OFFICE USE	105.75
04-24	1114450014	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAMS SENT TO CONSTITUENTS FOR OFFICIAL OFFICE USE	11.00
04-24	1114450018	GSA, OAD, FINANCE DIVISION	03/18/81	FTS LINES FOR THE NASHVILLE DISTRICT OFFICE	494.00
04-28	1118540005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	226.12
04-30	1121610037	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		703.29
04-30	1121310019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,467.64
04-30	1121660002	*(STATIONERY ALLOWANCE CHARGED)*	04/30/81	CREDIT FOR 1980	(12.14)
05-11	1131500010	POSTMASTER	04/20/81	300 STAMPS (.03)	9.00
05-14	1134820030	ARTS CAUCUS	03/01/81–03/01/82	MEMBERSHIP FOR THE ARTS CAUCUS	100.00
05-14	1134680019	GLOBE TRAVEL	04/09/81	ONE WAY TICKET TO THE DISTRICT NASHVILLE, TENN	132.00
05-14	1134680020	GLOBE TRAVEL	04/15/81–04/16/81	ROUND TRIP TICKET TO DISTRICT AND BACK NASHVILLE, TENN	269.00
05-14	1134680022	RICHARD L. CRAWFORD	04/23/81–04/27/81	ONE ROUND TRIP TICKET TO NASHVILLE (DISTRICT) FOR OFFICIAL OFFICE DUTIES BUDGET HEARINGS	198.00
05-19	1139520008	GLOBE TRAVEL	05/07/81–05/11/81	ONE ROUND TRIP TICKET - DC TO DISTRICT (NASHVILLE) TO DC FOR MEMBER	264.00
05-21	1141540027	GLOBE TRAVEL	04/23/81–04/26/81	ONE ROUND TRIP TICKET TO DISTRICT FOR OFFICIAL OFFICE DUTIES - BUDGET HEARINGS	211.50
05-22	1142750014	GLOBE TRAVEL	05/14/81–05/18/81	ONE R/T TICKET TO NASHVILLE & BACK FOR MEMBER	264.00
05-27	1147560001	DAVID R RAMAGE	04/07/81–04/13/81	SIGNATURES ON LETTERS PLUS CONSUMER BULLETINS	527.60
05-27	1147560003	DAVID R RAMAGE	05/07/81	PRINTING OF MEET YOUR CONGRESSMAN CARDS (57,000)	425.40
05-27	1147560004	DAVID R RAMAGE	05/19/81	IMPRINTING 5443 SIGNATURES ON LETTERS	39.00
05-27	1147560005	DAVID R RAMAGE	05/13/81–05/15/81	PRINTING SCHEDULE CARDS (97000) PLUS CALLING CARDS FOR HOWARD ELEY & RICHARD CRAWFORD	729.75
05-27	1147560002	DAVID R RAMAGE	04/20/81	2500 LETTERHEADS PLUS ENVELOPES	97.40
05-27	1147560006	ARNIE COSBY TENN STATE UNIV.	04/24/81–04/25/81	TAPING PLUS AUDIO WORK AT PUBLIC HEARING	75.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM HILL BONER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	1147560007	LANIER BUSINESS PRODUCTS INC.	02/01/81-04/01/81	60 DAY TRIAL RENTAL OF WORD PROCESSING EQUIPMENT	650.00
05-28	1148600002	DONNA F HOOVER	05/07/81	AIRFARE, PARKING & TAXI FOR STAFF MEMBER TO ATTEND SOCIAL SECURITY SEMINAR R/T MEMPHIS FROM NASHVILLE.	148.50
05-29	1148860005	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	227.64
05-31	1152620037	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,498.26
05-31	1152330019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		60.34
05-31	1188990002	*(STATIONERY ALLOWANCE CHARGED)*	05/31/81	CREDIT FOR 1980	(55.71)
06-05	1156740011	GLOBE TRAVEL	05/20/81-05/27/81	ONE R/T TICKET TO NASHVILLE (DISTRICT) & BACK FOR MEMBER	264.00
06-10	1159830019	COUNCIL OF COMMUNITY SERVICES	04/08/81	MAILING LABELS	20.00
06-10	1159830006	U. S. POSTAL SERVICE	04/13/81	1 COPY - 1981 NAT'L ZIP CODE DIRECTORY	7.00
06-10	1159830010	THE NASHVILLE JEWISH OBSERVER	04/13/81-04/13/82	ONE YEAR SUBSCRIPTION	15.00
06-10	1159830011	LEAF-CHRONICLE CO.	04/10/81-07/10/81	3 MONTH MAIL SUBSCRIPTION FOR THE LEAF-CHRONICLE	18.00
06-10	1159830012	NEWSPAPER PRINTING CORPORATION	03/30/81-04/26/81	SUBSCRIPTION - NASHVILLE BANNER	9.60
06-10	1159830013	LEBANON DEMOCRAT	04/14/81-04/14/82	1 YEAR SUBSCRIPTION	28.80
06-10	1159830014	NEWS EXAMINER	04/10/81-04/10/82	1 YEAR SUBSCRIPTION	21.00
06-10	1159830015	HENDERSONVILLE STAR NEWS	04/13/81-04/13/82	1 YEAR SUBSCRIPTION	6.00
06-10	1159830005	HIGH LOW OFFICE SUPPLY	04/14/81	OFFICE SUPPLIES	23.33
06-10	1159830007	HIGH LOW OFFICE SUPPLY	05/04/81	OFFICE SUPPLIES	42.48
06-10	1159830008	PAPERMILL PRESS	04/15/81	PRINTED LETTERS	20.00
06-10	1159830009	FORCHION BELLAMY	05/31/81	PHOTOGRAPHS	30.00
06-10	1159830016	ATLAS PHOTO COMPANY	04/05/81	OFFICIAL PHOTOGRAPHS	49.53
06-10	1159830017	CALLIGRAPHICS	04/24/81	PRINTED SIGN	60.00
06-10	1159830018	BILL A PAK CO.	04/13/81	24 PHONE MESSAGE BOOKS	84.50
06-10	1159830020	HIGH LOW OFFICE SUPPLY	04/22/81	OFFICE SUPPLIES	34.02
06-10	1159830003	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE CHARGES	16.14
06-10	1159830032	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE CHARGES	13.02
06-10	1159830001	WESTERN UNION TELEGRAPH COMPANY	05/17/81	TELEGRAM SERVICES	28.70
06-10	1159830002	GSA, OAD, FINANCE DIVISION	04/18/81	FTS LINES FOR NASHVILLE DISTRICT OFFICE	521.10
06-11	1160620020	DAVID R RAMAGE	05/21/81	PRINTED SCHEDULE CARDS	525.00
06-11	1160620019	DAVID R RAMAGE	04/17/81	ACADEMY POSTERS	380.00
06-11	1160620018	SOUTH CENTRAL BELL	03/22/81-04/22/81	PHONE BILL FOR CONFERENCE PHONE	13.50
06-12	1161400022	GLOBE TRAVEL	05/28/81-06/01/81	ONE ROUND TRIP TICKET TO DISTRICT (NASHVILLE, TENN.) FOR MEMBER	264.00
06-12	1161400023	GLOBE TRAVEL	04/28/81	ONE WAY TICKET FROM NASHVILLE (DISTRICT) TO WASHINGTON FOR MEMBER	137.00
06-16	1166500022	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	24.00
06-19	1168400025	GLOBE TRAVEL	06/04/81-06/08/81	ONE ROUND TRIP TICKET TO THE DISTRICT (NASHVILLE) AND BACK FOR MEMBER	278.00
06-25	1175410004	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	NASHVILLE, TENNESSEE 00000	156.00
06-25	1175410005	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	NASHVILLE, TENNESSEE 00000	2,963.00
06-29	1180840012	POSTMASTER	05/20/81	VISA APPLICATION FROM THE BRAZILIAN EMBASSY EXPRESS MAIL	9.10
06-29	1177800005	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	231.95
06-30	1182600037	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,498.26
06-30	1181310021	OFFICIAL AIRLINE GUIDE	07/01/81-06/30/82	JULY 1981 TO JUNE 1982 NORTH AMERICAN AIRLINE GUIDE ONE ISSUE PER MONTH	95.80
06-30	1181310022	GLOBE TRAVEL	06/21/81-06/27/81	ONE ROUND TRIP TICKET FROM NASHVILLE, TENN. TO WASHINGTON, D.C. FOR MEMBER	278.00
06-30	1181310023	GLOBE TRAVEL	06/18/81	ONE WAY TICKET TO NASHVILLE, TN. FOR MEMBER	139.00

06-30	1181310024	GLOBE TRAVEL	06/11/81–06/16/81	ONE ROUND TRIP TICKET TO NASHVILLE, AND BACK TO WASHINGTON FOR MEMBER	278.00
06-30	1182820019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,860.44
				TOTAL	**20,961.16**

OFFICE OF THE HON. DAVID E BONIOR

OFFICIAL EXPENSES

04-06	1111750023	POSTMASTER	03/18/81	CERTIFIED	1.40
04-06	1111750024	POSTMASTER	03/26/81	50 - 3¢, 25 - 18¢, 50 - 35¢ STAMPS	23.50
04-07	1096820025	CANTRELL/CUTTER PRINTING, INC.	03/09/81	PRINTING OF TOWNHALL MEETING NOTICES	166.70
04-07	1092300007	SUPERINTENDENT OF DOCUMENTS	02/17/81	FOREIGN SERVICE POSTS GUIDE	4.50
04-07	1092300001	MODERN ELECTRIC CO.	12/03/80–12/30/80	ELECTRICAL AND CAULKING SUPPLIES FOR 85 NORTH GRATIOT OFFICE (1980)	24.52
04-07	1092300002	MODERN ELECTRIC CO.	02/05/81	SUPPLIES FOR DO	20.59
04-07	1092300003	STEVE GALLOP	03/06/81–03/17/81	REIMB FOR TRAVEL TO ATTEND MEETINGS AT ALGONAC CITY HALL; DOWNRIVER COMM. HEALTH CENTER 92 MI @ .20.	18.40
04-07	1092300004	MIKE CONWAY	03/07/81	REIMBURSEMENT FOR TRAVEL TO ATTEND MARYSVILLE TOWNHALL 76 MILES AT .20¢/MILE	15.20
04-07	1092300005	FACTS & FUN FAIR	03/01/81	DISPLAY TABLE RENTAL FOR CONGRESSIONAL INFORMATION DISPLAY	15.00
04-07	1092300009	MENNETTA MOORE	03/07/81–03/12/81	187 MILES AT .20¢/MILE REIMBURSEMENT FOR TRAVEL TO ATTEND GOODWILL DINNER, TOWNHALL, SUGAR BEET MEETING.	37.40
04-07	1092300010	XEROX CORPORATION	10/14/80–10/31/80	OCTOBER, 1980 EXTRA METER USAGE CHARGE	4.64
04-07	1092300012	HOUSE OF REPRESENTATIVES RESTAURANT	01/20/81	SWEARING-IN/INAUGURAL COFFEE AND DOUGHNUTS FOR VISITING CONSTITUENTS	16.50
04-07	1092300013	ATLAS PHOTO COMPANY	02/25/81	PHOTOS FOR CONSTITUENTS, SIGNATURE LINE	18.31
04-07	1092300033	COLORFAX	02/27/81	NATIONAL WILDLIFE SLIDES MADE PRINTS FOR WASHINGTON OFFICE	61.69
04-07	1096820026	FARBERS ACE HARDWARE	02/19/81	LIGHT FIXTURES, BULBS, WIRES FOR DISTRICT OFFICE	16.58
04-07	1096820028	ART-O-CRAFT	02/25/81	PAPER, FOLDERS, STICKERS FOR DISTRICT OFFICE	21.01
04-07	1092300006	MICHIGAN BELL TELEPHONE CO.	02/28/81–03/27/81	PORT HURON TELEPHONE BILL FOR THE MONTH OF MARCH	259.98
04-07	1092300008	MICHIGAN BELL TELEPHONE CO.	03/07/81–04/06/81	MARCH TELEPHONE BILL FOR MOUNT CLEMENS OFFICE	501.18
04-07	1096820024	DAVID E BONIOR	03/05/81–03/07/81	REIMB FOR TRAVEL WASH-DETROIT-WASH	216.00
04-07	1092300011	DATA TERMINALS AND COMMUNICATIONS	03/01/81–03/31/81	MARCH TERMINAL CHARGES FOR DISTRICT TERMINAL	180.00
04-07	1092300014	C & P TELEPHONE	02/01/81–02/28/81	FEBRUARY TELEPHONE CHARGES FOR WASHINGTON OFFICE	63.82
04-07	1096820027	GSA, OAD, FINANCE DIVISION	02/18/81	GSA BILL FOR DIST OFFICE FOR FEB	306.23
04-14	1104550005	THE RICHMOND REVIEW	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER	8.00
04-14	1104550004	MENNETTA MOORE	03/19/81–03/21/81	REIBURSEMENT FOR TRAVEL TO ATTEND STAFF MEETING, REP. DEB BOY SCOUT FUNCTION - 59 MILES @ .20 PER MILE.	11.80
04-14	1104550008	CITY OF MT CLEMENS	12/18/80–03/19/81	GARBAGE SERVICE FOR MT CLEMENS OFFICE	30.00
04-14	1104550009	CONGRESSIONAL ARTS CAUCUS	01/03/81–01/02/82	MEMBERSHIP DUES	100.00
04-14	1104550010	ROTH AND DENG SUPPLY CO.	03/06/81	DISTRICT OFFICE SUPPLY	9.73
04-14	1104550011	MACOMB PRINTING SPECIALTIES	03/23/81	PRINTING OF ' IF I CAN EVER ASSIST YOU DO ' CARDS	210.95
04-14	1104550012	FORREST DAVIS	03/01/81–03/31/81	REIMBURSEMENT FOR TRAVEL TO TOWNHALLS, ROUNDTRIP TO AIRPORT - 372 MI @ .20 PER MILE	74.40
04-14	1104550014	EDWARD BRULEY	03/01/81–03/20/81	REIMBURSEMENT FOR TRAVEL TO LANSING, MEETING, METS - 294 MILES @ .20 PER MILE	58.80
04-14	1104550015	MICHELLE A. HUNTER	03/05/81–03/28/81	REIMBURSEMENT FOR TRAVEL TO TOWNHALL MEETINGS, AIRPORT, DEB - 165 MILES @ .20 PER MILE	33.00
04-14	1104550002	MICHIGAN BELL TELEPHONE CO.	03/28/81–04/27/81	PORT HURON TELEPHONE BILL FOR THE MONTH OF APRIL	218.90
04-14	1104550001	DAVID E BONIOR	03/28/81–03/29/81	REIMBURSEMENT FOR TRAVEL - WASH/DETROIT/WASH	216.00
04-14	1104550006	DIALCOM, INCORPORATED	04/01/81–04/30/81	APRIL COMPUTER SERVICE CHARGES	1,417.87
04-14	1104550003	TIM KOLLY	03/26/81	REIMBURSEMENT FOR PURCHASE OF SPECIAL DELIVERY POSTAGE	3.00
04-14	1104430009	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	214.16
04-14	1104550007	GSA, OAD, FINANCE DIVISION	03/18/81	FTS CHARGES FOR MT CLEMENS	96.06
04-16	1106340028	NORTHWEST MACOMB CHAMBER OF COMMERCE	07/10/81–07/12/81	BOOTH RENTAL FOR DOWN HOME DAYS	55.00
04-16	1106340029	MACOMB DUPLICATING CO	03/19/81	10 TUBES OF INK FOR GESTNER	75.00
04-21	1111600019	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	14.00
04-28	1118890068	ERWIN R KING	04/01/81–04/30/81	237 SOUTH GRATIOT MOUNT CLEMENS MI 48043	1,350.00
04-28	1118940011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	213.96
04-30	1121610038	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,077.77
04-30	1121310043	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		329.59
05-08	1128440018	GEORGIA LAW REVIEW ASSOCIATION	04/07/81	ONE ISSUE OF LAW MATERIAL	5.00
05-08	1128440021	THE TIMES HERALD	03/28/81–03/28/82	ONE YEAR NEWSPAPER SUBSCRIPTION TO LOCAL PAPER	109.00

82-369 O - 81 - 20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVID E BONIOR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	1128440016	FORREST DAVIS	04/06/81-04/30/81	REIMBURSEMENT FOR TRAVEL TO ATTEND FUN-FACTS FAIR, BLANCHARDS OFFICE - 192 MI @ .20 PARKING	39.90
05-08	1128440017	EDWARD BRULEY	04/01/81-04/28/81	REIMB FOR TRAVEL TO BUDGET MEETINGS, METS MEETING, METS, CONTRAIL 358 MI @ .20 PARKING	72.35
05-08	1128440020	SOUTHEAST MICHIGAN COUNCIL OF GOVERNMENT	04/14/81	COPIES OF 1980 CENSUS TRACTS MAPS	20.00
05-08	1128440022	THOMAS MARTIN	03/13/81	REIMBURSEMENT FOR TELEPHONE BILL WITH DEB/NICARAGUA/WASHINGTON	71.50
05-08	1128440023	MICHELLE A. HUNTER	04/08/81	REIMBURSEMENT FOR MILEAGE TO CONGRESSMAN HERTEL'S OFFICE 24 MILES @ .20	4.80
05-08	1128440024	MENNETTA MOORE	04/01/81-04/30/81	REIMBURSEMENT FOR TRAVEL TO MENTAL HEALTH MEETING, STAFF MEETINGS 171 MILES @ .20	34.20
05-08	1128440025	STEVE GALLOP	04/10/81-04/17/81	REIMBURSE FOR TRAVEL TO ATTEND NEW HAVEN FOUNDRY MEETING, FOOD MEETING 47 MILES @ .20	9.40
05-08	1128440019	DIALCOM, INCORPORATED	04/21/81	COPY OF MASTER DIRECTORY	196.55
05-11	1131430012	CONGRESSIONAL QUARTERLY INC	03/30/81	COPY OF PUBLICATION	8.45
05-11	1131430011	SAVIN CORPORATION	02/27/81-03/30/81	ADDITIONAL COPY FEE	24.29
05-11	1131430013	MENNETTA MOORE	03/26/81	REIMBURSEMENT FOR TRAVEL TO ATTEND STAFF MEETING 45 MILES AT .20 PER MILE	9.00
05-11	1131430015	KATHLEEN E ATERNO	04/27/81-04/28/81	REIMBURSEMENT FOR SUPPLIES FOR SENIOR CRUISER BREAKFAST MEETING ABOUT SENIOR ISSUES	19.56
05-11	1131430014	STEVEN M CHAMPLIN	03/23/81	REIMBURSEMENT FOR TELEPHONE CALLS MADE TO CONGRESSMAN V/V	12.55
05-11	1131430016	MICHIGAN BELL TELEPHONE CO.	04/07/81-05/06/81	MOUNT CLEMENS TELEPHONE BILL FOR THE MONTH OF APRIL	439.76
05-11	1131430017	TEXAS INSTRUMENTS, INC.	03/01/81-03/31/81	TERMINALS CHARGES FOR THE MONTH OF MARCH	93.60
05-12	1132070015	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	13.50
05-29	1148890046	ERWIN R KING	05/01/81-05/30/81	237 SOUTH GRATIOT MOUNT CLEMENS MI 48043	1,350.00
05-29	1148650010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	215.63
05-31	1152620038	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,466.24
05-31	1152330045	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		333.53
06-03	1153520022	UNITED COMMUNITY SERVICES OF DETROIT	04/24/81	COPY OF COMMUNITY SERVICES DIRECTORY	18.50
06-03	1153520016	ST CLAIR COUNTY FAIR	05/06/81	BOOTH RENTAL FOR DISPLAY	45.00
06-03	1153520019	KATHLEEN E ATERNO	05/19/81	REIMBURSEMENT FOR PURCHASE OF GRAPHIC SUPPLIES FOR BUDGET HEARING MAPS	48.66
06-03	1153520020	KATHLEEN E ATERNO	04/14/81-05/19/81	REIMBURSEMENT FOR MILEAGE TO ART STORE, PARKING, DEB HOUSE WASHINGTON HILTON - 32 MI @ .20 PLUS PARKING.	8.15
06-03	1153520024	MOUNT CLEMENS FARM CITY FESTIVAL	05/21/81	BOOTH RENTAL FOR FARM CITY FESTIVAL	45.00
06-03	1153520025	ARMADA AGRICULTURAL SOCIETY	05/07/81	BOOTH RENTAL FOR ARMADA AGRICULTURAL EXHIBIT	100.00
06-03	1153520021	MICHIGAN BELL TELEPHONE CO.	05/06/81-06/06/81	MAY MT CLEMENS BILL	551.98
06-03	1153520023	MICHIGAN BELL TELEPHONE CO.	04/28/81-05/27/81	PORT HURON TELEPHONE BILL FOR MAY	207.41
06-03	1153520017	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES FOR MAY	1,417.87
06-03	1153520018	GSA, OAD, FINANCE DIVISION	04/18/81	FTS BILL FOR DISTRICT OFFICE	96.06
06-10	1160630013	POSTMASTER	05/18/81	FEDERAL EXPRESS	9.10
06-11	1160450026	STEVEN M CHAMPLIN	04/01/81-04/30/81	REIMBURSEMENT FOR TELEPHONE CALLS RECEIVED AND MADE LOCATING CONGRESSMAN	70.13
06-11	1160450023	DAVID E BONIOR	05/29/81-05/31/81	REIMBURSEMENT FOR TRAVEL TO DO-WASH	260.00
06-11	1160450022	STEVEN M CHAMPLIN	05/21/81-05/22/81	REIMBURSEMENT FOR TRAVEL TO DETROIT-WASH	226.00
06-11	1160450024	KATHLEEN E ATERNO	05/27/81-05/31/81	REIMBURSEMENT FOR TRAVEL TO DO-WASH	226.00
06-11	1160450025	KATHLEEN E ATERNO	05/27/81-05/31/81	REIMBURSEMENT FOR TRAVEL TO AIRPORT FOR DEB, MEETING 114 MILES @ .20/MILE	22.80
06-15	1163610018	CANTRELL/CUTTER PRINTING, INC.	05/26/81	MEETING CARDS FOR TOWNHALL	109.51
06-15	1163610019	CANTRELL/CUTTER PRINTING, INC.	05/29/81	PRINTING OF VETERANS NEWSLETTER	305.21
06-15	1163610010	FORREST DAVIS	04/02/81-04/22/81	REIMBURSEMENT FOR PURCHASE OF DONUTS FOR BUDGET HEARING, SUPPORTS	20.91
06-15	1163610012	SARA DUFENDACH	05/16/81	REIMBURSEMENT FOR TRAVEL TO ATTEND A LIBRARY DEDICATION 20 MILES AT .20/MI	4.00
06-15	1163610013	EDWARD BRULEY	05/13/81-05/16/81	REIMBURSEMENT FOR TRAVEL TO CHIPPEWA, ECONOMIC FORUM, KIWANIS MEETING 53 MILES AT .20	10.60
06-15	1163610014	MENNETTA MOORE	05/19/81-05/31/81	REIMBURSEMENT FOR TRAVEL TO SCC MEETING, AIRPORT, FIREMAN'S BREAKFAST 367 MILES AT .20	73.40
06-15	1163610015	MARY ROXBURGH	04/24/81-05/20/81	REIMBURSEMENT FOR TRAVEL TO AIRPORT VV RECOGN. DAY. 110 MILES AT .20	22.00
06-15	1163610016	STEVE GALLOP	05/09/81-05/21/81	REIMBURSEMENT FOR TRAVEL TO HUD MEETING, UTICA EA, MEETING 148 MILES AT .20	29.60
06-15	1163610017	FORREST DAVIS	05/01/81-05/31/81	REIMBURSEMENT FOR TRAVEL TO AIRPORT DEB, SCHOOL FAIR, AV 344 MILES AT .20	68.80

06-15	1163610021	BAY-RAMA	05/26/81	TABLE RENTAL FOR BAY RAMA FESTIVAL	50.00
06-15	1163610020	DAVID E BONIOR	05/21/81–05/22/81	REIMBURSEMENT FOR TRAVEL TO DO WASH TO DETROIT ROUND-TRIP	260.00
06-15	1163610011	DIALCOM, INCORPORATED	06/01/81–06/30/81	JUNE SERVICES FOR COMPUTER	1,417.87
06-15	1163610022	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR DO	84.86
06-16	1166500023	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	6.00
06-25	1175410006	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	PORT HURON MI 00000	1,130.00
06-29	1180840013	POSTMASTER	06/03/81	44-3¢ STAMPS 50-18¢ STAMPS	10.32
06-29	1177810005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	214.93
06-30	1182600038	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,439.34
06-30	1180890047	ERWIN R KING	06/01/81–06/30/81	237 SOUTH GRATIOT MOUNT CLEMENS MI 48043	1,350.00
06-30	1182820043	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		831.43
				TOTAL	**23,151.39**

OFFICE OF THE HON. DON BONKER

OFFICIAL EXPENSES

04-07	1092320030	KATHY MULLINGS	03/16/81	MILEAGE WHILE ON OFFICIAL BUSINESS (60 MI. @ .24)	14.40
04-07	1092320031	GRISWOLD'S OFFICE SUPPLIES	03/13/81	SUPPLIES FOR OLYMPIA OFFICE	11.50
04-07	1092320032	DAVID R RAMAGE	02/27/81	CALLING CARDS FOR STAFF MEMBER (STEPHANIE SOLIEN)	16.50
04-07	1093610025	DAVID R RAMAGE	03/06/81	IMPRINT LETTERHEADS	58.50
04-07	1093630025	RAINIERBANK AUTOLEASE	04/01/81–04/30/81	AUTOMOBILE LEASE FOR DISTRICT OFFICE	210.37
04-07	1093630026	FORLENZA MCGRATH ASSOCIATES	02/01/81–02/28/81	RADIO NEWS SERVICE FOR FEBRUARY	300.00
04-07	1093630027	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81–12/31/81	ANNUAL DUES	150.00
04-07	1092320027	ANSWERING SERVICE	03/01/81–03/31/81	SERVICE FOR LONGVIEW OFFICE	47.60
04-07	1092320028	ANSWERING SERVICE	03/01/81–03/31/81	SERVICE FOR OLYMPIA OFFICE	48.60
04-07	1092300016	ANDERSON JACOBSON, INC	02/01/81–02/28/81	COUPLER	16.00
04-07	1092320029	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE SERVICE FOR D.C. OFFICE	55.09
04-07	1093610024	WESTERN UNION TELEGRAPH COMPANY	03/04/81	TELEGRAMS	22.44
04-13	1103610012	DAVID R RAMAGE	03/17/81	RECORD REPRINTS	18.00
04-13	1103610013	KATHY MULLINGS	03/27/81	MILEAGE WHILE ON OFFICIAL BUSINESS (60 MI AT .24)	14.40
04-13	1103610014	SUSAN NITSCHE	03/20/81	MISC SUPPLIES FOR OFFICIAL BUSINESS MEETING	16.78
04-13	1103610018	AMERICAN EXPRESS CO	03/19/81–03/21/81	LODGING, FOOD WHILE ON OFFICIAL BUSINESS FOR MEMBER	62.66
04-13	1103610019	AMERICAN EXPRESS CO	03/26/81–03/28/81	FOOD AND LODGING WHILE ON OFFICIAL BUSINESS FOR MEMBER	92.95
04-13	1103610010	PACIFIC NORTHWEST BELL	02/10/81–03/10/81	TELEPHONE SERVICE FOR LONGVIEW OFFICE	60.73
04-13	1103610011	PACIFIC NORTHWEST BELL	02/14/81–03/14/81	TELEPHONE SERVICE FOR PORT ANGELES OFFICE	59.19
04-13	1103610015	AMERICAN EXPRESS CO	03/19/81–03/21/81	MEMBER R/T TRAVEL WASH TO SEATTLE DISTRICT WHILE ON OFFICIAL BUSINESS	403.00
04-13	1103610016	AMERICAN EXPRESS CO	02/19/81	MEMBER TRAVEL TO WASH TO SEATTLE WHILE ON OFFICIAL BUSINESS	341.00
04-13	1103610017	AMERICAN EXPRESS CO	03/26/81–03/28/81	ROUND TRIP AIRFARE WASH TO SEATTLE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	431.50
04-13	1103610009	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES	870.62
04-14	1104550020	CONGRESSIONAL QUARTERLY INC	02/02/81–01/31/82	ONE YEAR SUBSCRIPTION FOR OLYMPIA OFFICE	360.00
04-14	1104550021	THE SEQUIM PRESS	04/30/81–04/29/82	ONE YEAR SUBSCRIPTION FOR OLYMPIA OFFICE	5.50
04-14	1104550022	SEATTLE TIMES	04/26/81–04/25/82	ONE YEAR SUBSCRIPTION FOR DC OFFICE	183.00
04-14	1104550023	FORLENZA MCGRATH ASSOCIATES	03/01/81–03/31/81	RADIO NEWS SERVICE FOR MARCH	300.00
04-14	1104550024	DAVID R RAMAGE	03/30/81–03/31/81	PRINTING	167.70
04-14	1104550025	RAINIERBANK AUTOLEASE	05/01/81–05/31/81	DISTRICT AUTO LEASE	210.37
04-14	1104550026	HARBOR AIR SERVICE	03/28/81	AIR TAXI SERVICE FROM HOQUIAM, WASH TO SEATTLE TO TACOMA AIRPORT WHILE ON OFFICIAL BUSINESS	185.00
04-14	1104550027	AMERICAN EXPRESS CO	02/18/81–02/20/81	LODGING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	88.32
04-14	1104550028	MARGARET CRAWFORD	03/17/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 110 MILES @ .24 PER MILE	26.40
04-14	1104550029	SUSAN NITSCHE	03/26/81–03/28/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 105 MILES @ .24 PER MILE - MISC SUPPLIES	42.01
04-14	1104550030	FRANCI DE ROOS	03/28/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 142 MILES @ .24 PER MILE	34.08
04-14	1104550031	SCOTT JACKSON	04/01/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 60 MILES @ .24 PER MILE	14.40
04-14	1104550017	ANSWERING SERVICE INC	03/01/81–03/31/81	ANSWERING SERVICE FOR LONGVIEW OFFICE	45.20
04-14	1104550032	ANSWERING SERVICE INC	03/01/81–03/31/81	ANSWERING SERVICE FOR OLYMPHIA OFFICE	48.30
04-14	1104430010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	210.03
04-14	1104550018	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE FOR OLYMPHIA OFFICE	208.25
04-14	1104550019	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE FOR PORT ANGELES OFFICE	28.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON BONKER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	1106450009	PAUL BOYD	03/27/81-03/30/81	REIMBURSEMENT FOR CAR RENTAL & GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	90.23
04-16	1106450010	ARTHUR MARTIN	03/01/81-03/31/81	REIMBURSEMENT FOR DIESEL FUEL & MEAL WHILE ON OFFICIAL BUSINESS	146.08
04-17	1107530030	AMERICAN EXPRESS CO	03/27/81-04/05/81	ROUND TRIP TRAVEL FOR PAUL BOYD WHILE ON OFFICIAL BUSINESS - WASH, DC TO SEATTLE	438.00
04-24	1114650009	THE NEW YORK TIMES SALES, INC	04/06/81-07/05/81	SUBSCRIPTION FOR D.C. OFFICE, SECOND QUARTER	39.00
04-24	1114650010	NATIONAL JOURNAL REPORTS	05/02/81-05/01/82	SUBSCRIPTION FOR D.C. OFFICE	415.00
04-24	1114650012	THE FISHERMEN'S NEWS	04/01/81-04/01/82	SUBSCRIPTION FOR D.C. OFFICE	6.00
04-24	1114650013	WAHKIAKUM COUNTY EAGLE	04/01/81-04/01/82	SUBSCRIPTION FOR LONGVIEW OFFICE	8.00
04-24	1114650014	THE DAILY JOURNAL	05/01/81-05/01/82	SUBSCRIPTION FOR OLYMPIA OFFICE	81.00
04-24	1114650003	DAVID R RAMAGE	04/01/81	CALLING CARDS FOR KIM OLSON	16.50
04-24	1114650004	SCOTT JACKSON	04/08/81	REIMBURSEMENT FOR CALLING CARDS	16.50
04-24	1114650005	FEDERAL EXPRESS CORP	03/30/81	GOODS SHIPPED TO OLYMPIA, WN (OVERNIGHT EXPRESS)	20.00
04-24	1114650006	GRISWOLD'S OFFICE SUPPLIES	04/07/81	OFFICE SUPPLIES FOR OLYMPIA OFFICE	7.25
04-24	1114650011	NATIONAL JOURNAL REPORTS	03/30/81	BINDERS FOR NATIONAL JOURNAL	24.00
04-24	1114650015	LYLE BAKER, JR., P.I.DEALER	01/01/81-12/31/81	SUBSCRIPTION TO SEATTLE POST-INTELL FOR OLYMPIA OFFICE	45.90
04-24	1114650033	KATHY MULLINGS	04/13/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 80 MI AT .24	19.20
04-24	1114650007	BENCHMARK SYSTEMS	03/31/81	COMPUTER RIBBONS	124.00
04-24	1114650008	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE SERVICE FOR D.C. OFFICE	100.34
04-28	1118890069	MRS MELVIN BONDELID	04/01/81-04/30/81	MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	150.00
04-28	1118390001	XEROX CORPORATION	08/07/80-09/30/80	LEASE OF XEROX 1750 COMPUTER TERMINAL	243.15
04-28	1118390002	XEROX CORPORATION	10/01/80-10/31/80	LEASE OF XEROX 1750 COMPUTER TERMINAL	145.35
04-28	1118390003	XEROX CORPORATION	11/01/80-11/30/80	LEASE OF XEROX 1750 COMPUTER TERMINAL	145.35
04-28	1118390004	XEROX CORPORATION	12/01/80-12/31/80	LEASE OF XEROX 1750 COMPUTER TERMINAL	145.35
04-28	1118390005	XEROX CORPORATION	01/01/81-01/31/81	LEASE OF XEROX 1750 COMPUTER TERMINAL	145.35
04-28	1118940012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	349.02
04-30	1121610039	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		825.82
04-30	1121310020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		282.72
05-05	1124310023	DAVID R RAMAGE	04/20/81	PRINTING--QUESTIONNAIRES	2,258.35
05-05	1124310021	ARLIE U. DEJARNATT	04/06/81	MILEAGE FOR TRAVEL ON OFFICIAL BUSINESS (124 MI @ .24)	29.76
05-05	1124310022	OTIS W MURRAY	04/09/81-04/13/81	MILEAGE FOR TRAVEL ON OFFICIAL BUSINESS (153 MI @ .24)	36.72
05-05	1124310026	PACIFIC NORTHWEST BELL	03/10/81-04/10/81	TELEPHONE SERVICE FOR LONGVIEW OFFICE	37.22
05-05	1124310027	PACIFIC NORTHWEST BELL	03/14/81-04/14/81	TELEPHONE SERVICE FOR PT. ANGELES OFFICE	56.63
05-05	1124310024	XEROX CORPORATION	03/01/81-03/31/81	LEASE OF COMPUTER TERMINAL & TRACTOR	145.35
05-05	1124310025	ANDERSON JACOBSON, INC	03/01/81-03/31/81	BAUD COUPLER	16.00
05-06	1126660031	THE TACOMA NEWS TRIBUNE	05/07/81-09/01/81	SUBSCRIPTION FOR OLYMPIA OFFICE	24.00
05-06	1126800001	EXPORT TASK FORCE	04/29/81	SPECIAL ASSESSMENT	2,500.00
05-14	1134680023	WESTERN UNION TELEGRAPH COMPANY	02/05/81	TELEGRAM	16.60
05-19	1139520012	DOUG FOX TRAVEL	04/17/81	TRAVEL BETWEEN PORTLAND, OR AND SEATTLE, WA WHILE ON OFFICIAL BUSINESS FOR MEMBER	31.00
05-19	1139520015	AMERICAN EXPRESS CO	04/10/81-04/27/81	LODGING, MEALS AND OFFICIAL CALLS WHILE ON BUSINESS IN DISTRICT FOR MEMBER	157.19
05-19	1139520016	FIRST BANK CARD	04/23/81	LODGING WHILE ON OFFICIAL BUSINESS	18.94
05-19	1139520017	ARTHUR MARTIN	04/02/81-04/27/81	DIESEL, MILEAGE, LODGING, MEALSAND PARKING WHILE ON OFFICIAL BUSINESS - 1237 MILES @ .24 PER MILE	475.93
05-19	1139520018	DAVID R RAMAGE	04/03/81	CHESHIRE LABELS ON ENVELOPES	15.00
05-19	1139520019	FORLENZA MCGRATH ASSOCIATES	04/01/81-04/30/81	RADIO NEWS SERVICE FOR APRIL	300.00
05-19	1139520020	RAINIERBANK AUTOLEASE	05/10/81-06/10/81	AUTO LEASE FOR OLYMPIA & LATE CHARGE FOR PREVIOUS MONTHS	231.36
05-19	1139520021	MARGARET CRAWFORD	04/14/81-04/20/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 240 MILES @ .24 PER MILE	48.96
05-19	1139520022	GRISWOLD'S OFFICE SUPPLIES	03/18/81	SUPPLIES FOR OLYMPIA OFFICE	5.70
05-19	1139520023	DAVID R RAMAGE	04/28/81	PRINTING	43.20

05-19	1139520010	DAY & NIGHT ANSWERING SERVICE	04/01/81–04/30/81	ANSWERING SERVICE FOR LONGVIEW OFFICE	53.74
05-19	1139520011	OLYMPIA ANSWERING SERVICE	04/01/81–04/30/81	ANSWERING SERVICE FOR OLYMPIA OFFICE	47.75
05-19	1139520013	AMERICAN EXPRESS CO	04/10/81–04/27/81	TRAVEL FROM WASHINGTON TO SEATTLE & RETURN WHILE ON OFFICIAL BUSINESS FOR MEMBER	429.45
05-19	1139520014	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICE FOR MAY	870.62
05-19	1139520009	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR PORT ANGELES OFFICE	28.40
05-27	1147570023	LESLIE FJALSTAD	04/20/81	MILEAGE WHILE ON OFFICIAL BUSINESS (185 MILES @ .24 PER MILE)	44.40
05-27	1147570024	FRANCI DE ROOS	04/12/81	MILEAGE WHILE ON OFFICIAL BUSINESS (150 MILES @ .24 PER MILE)	36.00
05-27	1147570025	SCOTT JACKSON	04/28/81	MILEAGE WHILE ON OFFICIAL BUSINESS (60 MILES @ .24 PER MILE)	14.40
05-27	1147570022	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR OLYMPIA OFFICE	453.88
05-28	1148600005	OLYMPIA COPY AND PRINTING	03/23/81–04/08/81	PRINTING	18.15
05-28	1148600006	SAVIN BUSINESS MACHINES	01/30/81–02/27/81	METER USAGE CHARGE	24.18
05-28	1148600004	DIALCOM, INCORPORATED	05/14/81	FOLLOW-UP DIRECTORY AND DELIVERY CHARGES	31.93
05-28	1148600007	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE - D.C.	271.11
05-28	1148600003	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAMS	35.40
05-29	1148890047	MRS MELVIN BONDELID	05/01/81–05/30/81	MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	200.00
05-29	1148650011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	235.16
05-31	1152620039	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		922.16
05-31	1152330020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		383.59
06-03	1154500003	PEARSONS AIRCRAFT FAIRCHILD AIRPORT	04/22/81	AIRFARE FOR TRAVEL FROM PORT ANGELES TO SEATTLE	30.00
06-03	1154500004	AMERICAN EXPRESS CO	05/07/81–05/09/81	LODGING AND LONG DISTANCE CALLS WHILE ON OFFICIAL BUSINESS	104.08
06-03	1154500001	AMERICAN EXPRESS CO	05/07/81–05/09/81	ONE-WAY TICKET FROM DC TO PORTLAND ON OFFICIAL BUSINESS FOR MEMBER	404.00
06-03	1154500002	AMERICAN EXPRESS CO	05/14/81–05/16/81	ROUND TRIP TICKET BETWEEN DC & SEATTLE WHILE ON OFFICIAL BUSINESS FOR MEMBER	716.00
06-03	1154610021	XEROX CORPORATION	02/01/81–02/28/81	COMPUTER LEASE FOR MONTH OF FEBRUARY	145.35
06-03	1154610020	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE FOR PORT ANGELES OFFICE	28.40
06-11	1161420026	FORKS FORUM	06/01/81–06/01/82	SUBSCRIPTION FOR PORT ANGELES OFFICE	9.50
06-11	1161420014	RAINIER BANK AUTOLEASE	07/01/81–07/31/81	DISTRICT AUTO LEASE	210.37
06-11	1161420015	OTIS W MURRAY	04/28/81–05/19/81	MILEAGE WHILE ON OFFICIAL BUSINESS (351 MI @ .24)	84.24
06-11	1161420016	INTERNATIONAL AUTOPEN CO	05/26/81	REFINISHING SIGNATURE MATRIX ON AUTOPEN	35.00
06-11	1161420017	KATHY MULLINGS	04/28/81–05/27/81	MILEAGE WHILE ON OFFICIAL BUSINESS (70 MI @ .24)	16.80
06-11	1161420018	DON BONKER	05/28/81	REIMBURSEMENT FOR ADDITIONAL CHARGE FOR PURCHASE OF PUBLIC DOCUMENT WINDOW ENVELOPES	17.80
06-11	1161420025	AMERICAN EXPRESS CO	04/27/81–05/28/81	LODGING & LONG DISTANCE CALLS WHILE ON OFFICIAL BUSINESS IN DISTRICT	178.31
06-11	1161420027	FORLENZA MCGRATH ASSOCIATES	05/01/81–05/31/81	RADIO NEWS SERVICE	300.00
06-11	1161420028	SAVIN BUSINESS MACHINES	02/27/81–03/30/81	METER USAGE CHARGE FOR COPIER	20.25
06-11	1161420019	PACIFIC NORTHWEST BELL	04/10/81–05/10/81	TELEPHONE SERVICE FOR LONGVIEW OFFICE	63.51
06-11	1161420020	PACIFIC NORTHWEST BELL	04/14/81–05/14/81	TELEPHONE SERVICE FOR PORT ANGELES OFFICE: (INCLUDES ADDITIONAL EQUIPMENT)	156.13
06-11	1161420021	BUSINESS ANSWERPHONE SERVICE	05/01/81–06/30/81	TELEPHONE ANSWERING SERVICE FOR PORT ANGELES OFFICE	90.00
06-11	1161420022	ANSWERING SERVICE INC	06/01/81–06/30/81	ANSWERING SERVICE FOR LONGVIEW OFFICE	45.40
06-11	1161420023	ANSWERING SERVICE INC	06/01/81–06/30/81	ANSWERING SERVICE FOR OLYMPIA OFFICE	47.20
06-11	1161420029	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR JUNE	870.62
06-11	1161420030	BENCHMARK SYSTEMS	05/21/81–05/25/81	COMPUTER RIBBONS	82.20
06-11	1161420024	WESTERN UNION TELEGRAPH COMPANY	05/11/81	TELEGRAM	22.20
06-24	1173550027	WESTERN UNION TELEGRAPH COMPANY	05/14/81	TELEGRAMS	33.80
06-25	1175410007	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	OLYMPIA WA 00000	1,803.00
06-25	1175410008	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	LONGVIEW WA 00000	621.00
06-26	1174810022	AMERICAN EXPRESS CO	04/13/81–05/29/81	LODGING AND LONG DISTANCE CALLS WHILE ON OFFICIAL BUSINESS FOR MEMBER	308.03
06-26	1174810023	SCOTT JACKSON	06/09/81	MILEAGE WHILE ON OFFICIAL BUSINESS, 60 MILES @ 24¢ PER MILE	14.40
06-26	1174810024	KATHY MULLINGS	05/27/81–06/10/81	MILEAGE WHILE ON OFFICIAL BUSINESS, 120 MILES @ 24¢ PER MILE	28.80
06-26	1174810025	ARTHUR MARTIN	05/04/81–05/29/81	REIMB FOR DIESEL FUEL AND MAINTENANCE ON DISTRICT AUTO, PLUS PARKING	248.54
06-26	1174810026	ARTHUR MARTIN	05/04/81–05/14/81	REIMB FOR HOTELS WHILE TRAVELING ON OFFICIAL BUSINESS	77.96
06-26	1174810027	CITY TIRE SERVICE	05/05/81	TIRES FOR DISTRICT AUTO	197.24
06-26	1174810021	AMERICAN EXPRESS CO	05/27/81–05/30/81	TRAVEL FROM WASHINGTON, DC TO SEATTLE AND RETURN WHILE ON OFFICIAL BUSINESS FOR MEMBER	806.00
06-26	1173320024	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE CALLS	93.75
06-26	1173320025	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR PT. ANGELES	28.40
06-26	1173320026	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR OLYMPIA	287.18
06-29	1177810006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	234.60
06-30	1182600039	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,036.15
06-30	1181310027	DAILY OLYMPIAN	02/15/81–06/30/81	SUBSCRIPTION	34.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. DON BONKER—Continued					
06-30	1181310028	DAILY OLYMPIAN	07/01/81-06/30/82	SUBSCRIPTION	96.00
06-30	1180890048	MRS MELVIN BONDELID	06/01/81-06/30/81	MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	200.00
06-30	1181310029	AMERICAN EXPRESS CO	05/15/81	LONG DISTANCE CALL WHILE ON OFFICIAL BUSINESS	6.83
06-30	1181310026	PACIFIC NORTHWEST BELL	05/10/81-06/10/81	TELEPHONE SERVICE FOR LONGVIEW OFFICE	59.47
06-30	1181310033	PACIFIC NORTHWEST BELL	05/14/81-06/14/81	TELEPHONE SERVICE AND EQUIPMENT FOR PTL ANGELES OFFICE	50.70
06-30	1182820020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		293.40
				TOTAL	**30,292.74**
ADJUSTMENTS/REFUNDS					
03-10	1099990016	THE WEEKLY	01/01/81-12/31/81	REFUND DUE TO DUPLICATE PAYMENT	(17.50)
				TOTAL	**(17.50)**
OFFICE OF THE HON. MARILYN LLOYD BOUQUARD					
OFFICIAL EXPENSES					
04-06	1111750025	POSTMASTER	03/23/81	POSTAGE FOR OFFICIAL BUSINESS	90.00
04-07	1092300020	DAVID R RAMAGE	03/13/81	PRINTING SERVICES-SCHEDULE CARDS	92.70
04-07	1092300032	HOWARD ELLIOTT	02/02/81-02/28/81	OFFICIAL BUSINESS MILEAGE 1519 MI. @ .24	364.56
04-07	1092300018	MARILYN LLOYD BOUQUARD	03/20/81-03/23/81	ROUND TRIP AIR FARE, WASH., D.C.-CHATTANOOGA, TN	264.00
04-07	1092300019	C & P TELEPHONE	02/01/81-02/28/81	TOLL CALLS	6.57
04-14	1104420023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,177.38
04-21	1111600020	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	10.25
04-24	1114630023	CHATTANOOGA BOARD OF EDUCATION	02/07/81	USE OF PATTEN ELEMENTARY SCHOOL AUDITORIUM	16.00
04-24	1114630025	MARILYN LLOYD BOUQUARD	01/03/81-03/31/81	REIMBURSEMENT FOR OFFICIAL BUSINESS MILEAGE 1628 MI AT .24	390.72
04-24	1114500015	DEPARTMENT OF STATE CASHIER	07/01/80-07/31/80	CABLEGRAMS	30.00
04-24	1114630026	SOUTH CENTRAL BELL	02/26/81-03/26/81	TELEPHONE SERVICE, CHATTANOOGA OFFICE	382.34
04-24	1114630022	MARILYN LLOYD BOUQUARD	03/26/81-04/13/81	ROUND TRIP AIR FARE, WASHINGTON, D.C. AND CHATTANOOGA, TN	264.00
04-24	1114630024	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE, CHAT OFFICE	71.10
04-28	1118910018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	231.19
04-30	1121610040	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		2,325.73
04-30	1121310044	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		244.11
04-30	1121660020	*(STATIONERY ALLOWANCE CHARGED)*	04/30/81	CREDIT FOR 1980	(49.60)
05-08	1128480003	DAVID R RAMAGE	04/06/81	PRINTING SERVICES	83.10
05-08	1128480004	DAVID R RAMAGE	04/20/81	PRINTING SERVICES	38.00
05-08	1128480005	CONGRESSIONAL ARTS CAUCUS	01/03/81-12/31/81	1981 MEMBERSHIP DUES	100.00
05-08	1128480001	MARILYN LLOYD BOUQUARD	04/15/81	AIRFARE ONE-WAY - WASH., DC TO CHATTANOOGA, TN	146.00
05-08	1128480002	C & P TELEPHONE	03/01/81-03/31/81	TOLL CALLS - WASH., DC OFFICE	204.09
05-11	1131430020	RICHARD J EBERSOLE	04/27/81	REIMBURSEMENT FOR OFFICIAL BUSINESS EXPENSE IN OAK RIDGE - HOTEL	31.21
05-11	1131430021	HOWARD ELLIOTT	03/02/81-03/26/81	REIMBURSEMENT FOR OFFICIAL BUSINESS MILEAGE (1394.3)	334.63
05-11	1131430018	MARILYN LLOYD BOUQUARD	04/30/81-05/04/81	AIRFARE - WASH., DC-CHATTANOOGA, TN	320.00
05-11	1131430019	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE, CHATTANOOGA OFFICE	71.10
05-18	1138490011	DAVID R RAMAGE	04/22/81	PRINTING SERVICES	303.25
05-18	1138490009	THE MORGAN COUNTY NEWS	05/01/81-05/01/82	SUBSCRIPTION, OAK RIDGE OFFICE	8.50
05-18	1138490008	DEMOCRATIC STUDY GROUP	04/01/81-06/30/81	LEGISLATIVE RESEARCH SERVICES	500.00

05-18	1138490010	RICHARD J EBERSOLE	04/27/81	AIRFARE FROM WASH., DC TO KNOXVILLE (ONE WAY)	146.00
05-19	1139520027	NORMA D. HARDY	02/01/81–04/30/81	CHATTANOOGA TIMES - CHATTANOOGA OFFICE	18.21
05-19	1139520025	ELAINE DANIEL	04/01/81–04/29/81	REIMB FOR OFFICIAL BUSINESS - MILEAGE (1,978 MILES @ .24 PER MILE)	474.72
05-19	1139520026	ADROIT, INC.	04/30/81	OFFICE SUPPLIES - OAK RIDGE	9.46
05-19	1139520024	MARILYN LLOYD BOUQUARD	05/07/81–05/11/81	R/T AIRFARE - WASH, DC/CHATTANOOGA, TN/WASH, DC	264.00
05-20	1140320017	NEW YORK TIMES BALTIMORE WASH DIST	11/01/80–01/05/81	SUBSCRIPTION, WASH., D.C. OFFICE	61.50
05-29	1148470021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	187.91
05-31	1152620040	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		2,331.65
05-31	1152330046	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		389.98
06-03	1153520027	RICHARD J EBERSOLE	04/27/81–04/28/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSE, OAK RIDGE, TN - RENTAL CAR	53.66
06-03	1153520030	SOUTH CENTRAL BELL	03/26/81–04/26/81	TELEPHONE SERVICE - CHATTANOOGA OFFICE	427.67
06-03	1153520026	MARILYN LLOYD BOUQUARD	05/14/81–05/18/81	R/T AIR FARE - WASH, DC/CHATTANOOGA, TN	264.00
06-03	1153520029	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/81–05/31/81	COMPUTER SERVICE	55.00
06-03	1153520028	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAM SERVICE	43.63
06-05	1156640018	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81–07/05/81	SUBSCRIPTION, WASH, D.C. OFFICE	58.50
06-05	1156640017	MARILYN LLOYD BOUQUARD	05/20/81–05/27/81	ROUND TRIP AIRFARE, WASH, D.C. TO CHATTANOOGA, TN	264.00
06-05	1156640019	C & P TELEPHONE	04/01/81–04/30/81	TOLL CHARGES	73.25
06-22	1170640009	DAVID R RAMAGE	06/10/81	PRINTING SERVICES	155.20
06-22	1170640006	THE NORRIS BULLENTIN	06/11/81–06/11/82	NEWSPAPER SUBSCRIPTION, OAK RIDGE	12.50
06-22	1170640010	ATLAS PHOTO COMPANY	06/03/81–06/05/81	PHOTO WORK	108.25
06-22	1170640003	SOUTH CENTRAL BELL	04/26/81–05/26/81	TELEPHONE SERVICE, CHAT OFFICE	393.83
06-22	1170640008	MARILYN LLOYD BOUQUARD	06/11/81–06/15/81	ROUND TRIP AIR FARE, WASH, D.C. CHATTANOOGA, TN	278.00
06-22	1170640005	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/81–04/30/81	COMPUTER SERVICES	55.00
06-22	1170640011	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/81–06/30/81	COMPUTER SERVICE	55.00
06-22	1170640012	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES	95.51
06-22	1170640007	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAM SERVICE	16.70
06-22	1170640004	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE CHATTANOOGA OFFICE	71.10
06-25	1175410009	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	CHATTANOOGA TN 00000	2,689.00
06-25	1175410010	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	OAK RIDGE, TENNESSEE 00000	1,796.00
06-25	1176800016	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80		(18.00)
06-25	1176800017	GENERAL SERVICES ADMINISTRATION	01/01/81–03/31/81		(17.00)
06-25	1176800018	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80		(253.00)
06-25	1176800019	GENERAL SERVICES ADMINISTRATION	01/01/81–03/31/81		(246.00)
06-29	1177850038	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	187.14
06-30	1182600040	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		2,337.07
06-30	1176900015	MARILYN LLOYD BOUQUARD	06/18/81–06/21/81	ROUND TRIP AIR FARE, WASH/CHAT,TN/WASH	278.00
06-30	1182820044	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		945.24
06-30	1176900016	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE, CHAT. OFFICE	71.10
				TOTAL	**22,184.71**

OFFICE OF THE HON. DAVID R BOWEN

OFFICIAL EXPENSES

04-07	1096810013	WASHINGTON RICELETTER	03/01/81–03/01/82	SUBSCRIPTION FOR OUR DC OFFICE	45.00
04-07	1096810014	THE ENTERPRISE-TOCSIN	03/01/81–03/01/82	ONE YEAR SUBSCRIPTION FOR OUR CLEVELAND, MS DISTRICT OFFICE	8.50
04-07	1096810010	CANTRELL/CUTTER PRINTING, INC.	03/16/81	REVISED CERTIFICATES (4000)	175.00
04-07	1096810011	SOUTH CENTRAL BELL	02/11/81–03/11/81	TWO LINES IN OUR COLUMBUS, MS DISTRICT OFFICE	350.77
04-07	1096810009	DAVID R BOWEN	03/27/81	PURCHASE OF POSTAGE STAMPS FOR RETURN POSTAGE FOR RADIO TAPES	18.90
04-07	1096810012	C & P TELEPHONE	02/01/81–02/28/81	TOLL CHARGES FOR OUR DC OFFICE	146.42
04-13	1103610020	HENRY A. MYLES	03/01/81–03/31/81	TRAVEL IN AND OUT OF DISTRICT ON OFFICIAL BUSINESS 1492 MILES AT .24	358.08
04-13	1103610022	DAVID R BOWEN	04/03/81–04/04/81	HERTZ RENT-A-CAR, JACKSON, MS	34.97
04-13	1103610021	DAVID R BOWEN	04/03/81–04/04/81	AIRFARE FROM WASHINGTON TO JACKSON, MS AND RETURN	426.00
04-14	1104430011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	216.65
04-16	1106540001	WILLIAM M. STACY	03/03/81–03/28/81	TRAVEL IN AND OUT OF DISTRICT ON OFFICIAL BUSINESS - 1224 MI @ .24 - PLUS LODGING AND PARKING	333.16
04-21	1111600021	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	77.50
04-22	1112950031	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVID R BOWEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	1113500025	DELTA DEMOCRAT TIMES	03/13/81–03/13/82	ONE YEAR SUBSCRIPTION FOR OUR DC OFFICE	57.00
04-23	1113500030	REPORTER	03/01/81–03/01/82	ONE YEAR SUBSCRIPTION FOR OUR DC OFFICE	12.00
04-23	1113500026	COFFEE SERVICE SYSTEMS	03/24/81	COFFEE FOR OUR CONSTITUENTS IN OUR CLEVELAND, MS DISTRICT OFFICE	37.75
04-23	1113500027	SOUTH CENTRAL BELL	02/17/81–03/17/81	TWO LINES IN OUR CLEVELAND, MS (DISTRICT OFFICE)	195.98
04-23	1113500029	SOUTH CENTRAL BELL	03/01/81–04/01/81	ONE LINE IN OUR ABERDEEN, MS (DISTRICT OFFICE)	67.82
04-23	1113500028	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAM CHARGES FOR OUR DC OFFICE	24.40
04-28	1118890070	GOLDEN TRIANGLE REG AIRPORT COMM	04/01/81–04/30/81	ROUTE 3, BOX 282 COLUMBUS MS 39701	220.00
04-28	1118890071	JAMES H WALKER	04/01/81–04/30/81	101 S COURT ST CLEVELAND MS 38732	230.00
04-28	1118940013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	216.47
04-30	1121610041	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,027.42
04-30	1121310021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		723.76
05-08	1128480007	DAVID R BOWEN	04/09/81–04/10/81	FOOD & LODGING, RAMADA INN OF STARKVILLE	30.68
05-08	1128480008	DAVID R BOWEN	04/09/81–04/12/81	BUDGET RENT-A-CAR, COLUMBUS, MS	190.99
05-08	1128480006	DAVID R BOWEN	04/09/81	ONE-WAY AIRFARE FROM WASHINGTON TO COLUMBUS, MS	224.00
05-11	1131500011	POSTMASTER	04/03/81	240 (.50 STAMPS) - 240 (.13 STAMPS) FOR RETURNING RADIO TAPES	151.20
05-12	1132070016	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	60.00
05-14	1134680024	WILLIAM M. STACY	04/02/81–04/30/81	TRAVEL IN AND OUT OF DISTRICT ON OFFICIAL BUSINESS 897 MI AT .24	215.28
05-14	1134680028	CANTRELL/CUTTER PRINTING, INC	04/13/81	1000 ADDITIONAL CERTIFICATES	45.00
05-14	1134680029	HENRY A. MYLES	04/01/81–04/28/81	TRAVEL IN AND OUT OF DISTRICT ON OFFICIAL BUSINESS 1210 MI AT .24	290.40
05-14	1134610032	CASHIER AMERICAN EMBASSY	04/08/80	TELEPHONE CALL FROM ALGIERS, ALGERIA, TO CONG BOWEN'S DIST OFC DURING OFCL FOREIGN AFFAIRS COMMITTEE TP.	180.43
05-14	1134680025	SOUTH CENTRAL BELL	03/11/81–04/11/81	TWO LINES IN OUR COLUMBUS, MS DISTRICT OFFICE	400.59
05-14	1134680026	SOUTH CENTRAL BELL	03/17/81–04/17/81	TWO LINES IN OUR CLEVELAND, MS DISTRICT OFFICE	245.75
05-14	1134680027	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES FOR OUR D.C. OFFICE	61.60
05-15	1135490002	DAVID R BOWEN	05/01/81–05/02/81	FOOD AND LODGING, RAMADA INN, GREENVILLE, MS	28.37
05-15	1135490003	DAVID R BOWEN	05/01/81–05/03/81	AVIS CAR RENTAL, GREENVILLE, MS	97.07
05-15	1135490004	DAVID R BOWEN	04/11/81	PURCHASE OF GASOLINE, CLEVELAND, MS	19.55
05-15	1135490001	DAVID R BOWEN	05/01/81–05/03/81	AIRFARE FROM WASHINGTON TO GREENVILLE AND FROM MEMPHIS TO WASHINGTON	494.00
05-20	1140320018	CANTRELL/CUTTER PRINTING, INC	04/21/81–04/30/81	1000 ADD. CERTIFICATES, AND 170,000 QUESTIONNAIRES	1,803.23
05-20	1140320019	COFFEE SERVICE SYSTEMS	05/05/81	COFFEE FOR OUR CONSTITUENTS IN OUR CLEVELAND, MS, DIST. OFFICE	26.00
05-26	1146880018	HENRY J JACOB	05/09/81–05/16/81	SENIOR INTERN - ROUND TRIP FROM CLEVELAND, MS TO MEMPHIS, TN, 225 MILES @ 24¢ PER MILE	54.00
05-26	1146880019	HENRY J JACOB	05/09/81–05/16/81	SENIOR INTERN - AIRFARE FROM MEMPHIS, IN TO WASHINGTON AND RETURN	264.00
05-29	1148890048	GOLDEN TRIANGLE REG AIRPORT COMM	05/01/81–05/30/81	ROUTE 3, BOX 282 COLUMBUS MS 39701	220.00
05-29	1148890049	JAMES H WALKER	05/01/81–05/30/81	101 S COURT ST CLEVELAND MS 38732	230.00
05-29	1148650012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	217.99
05-31	1152620041	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,248.67
05-31	1152330021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		243.40
06-10	1160500018	HENRY A. MYLES	05/01/81–05/29/81	TRAVEL IN AND OUT OF DISTRICT ON OFFICIAL BUSINESS - 1356 MILES @ .24 PER MILE PLUS PARKING	328.44
06-10	1160500019	SOUTH CENTRAL BELL	04/01/81–05/01/81	ONE LINE IN OUR ABERDEEN, MS, DISTRICT OFFICE	50.76
06-10	1160500020	SOUTH CENTRAL BELL	04/11/81–05/11/81	TWO LINES IN OUR COLUMBUS, MS, DISTRICT OFFICE	342.32
06-10	1160500021	SOUTH CENTRAL BELL	04/17/81–05/17/81	TWO LINES IN OUR CLEVELAND, MS, DISTRICT OFFICE	226.58
06-10	1160630014	POSTMASTER	05/07/81	500 - 18 CENT POSTAGE STAMPS FOR OUR D.C. OFFICE	90.00
06-10	1160500022	C & P TELEPHONE	04/01/81–04/30/81	TOLL CHARGES FOR OUR DC OFFICE	133.09
06-11	1160450027	WILLIAM M. STACY	05/05/81–05/30/81	TRAVEL IN AND OUT OF DISTRICT ON OFFICIAL BUSINESS 1492 MI @ .24 PLUS MOTEL	393.10
06-12	1161720005	DAVID R BOWEN	05/21/81–05/22/81	FOOD & LODGING, RAMADA INN OF STARKVILLE, MS	32.38
06-12	1161720006	DAVID R BOWEN	05/21/81–05/23/81	AVIS RENT A CAR, COLUMBUS, MS	88.02

06-12	1161720004	DAVID R BOWEN	05/21/81–05/23/81	R/T AIRFARE FROM WASHINGTON TO COLUMBUS, MS & RETURN	415.00
06-16	1166500024	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	119.00
06-22	1170700027	DAVID R BOWEN	06/08/81	COFFEE, SUGAR & CREAM FOR OUR VISITING CONSTITUENTS	11.94
06-22	1170700028	XEROX CORPORATION	01/30/81–05/14/81	CHARGES OVER OUR LEASING ALLOWANCE FOR OUR DC OFFICE	223.46
06-22	1170700024	SOUTH CENTRAL BELL	05/01/81–06/01/81	ONE LINE IN OUR ABERDEEN, MS DISTRICT OFFICE	51.25
06-22	1170700025	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES FOR OUR DC OFFICE	173.91
06-22	1170700026	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAM CHARGES FOR OUR DC OFFICE	70.60
06-25	1175410011	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	ABERDEEN MS 00000	367.00
06-25	1176800020	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80		(64.00)
06-25	1176800021	GENERAL SERVICES ADMINISTRATION	01/01/81–03/31/81		(62.00)
06-26	1176490026	DAVID R BOWEN	06/19/81–06/21/81	HERTZ RENT A CAR, JACKSON, MS TO COLUMBUS, MS	102.92
06-26	1176490025	DAVID R BOWEN	06/19/81–06/22/81	AIRFARE FROM WASH TO JACKSON, MS & FROM COLUMBUS, MS TO WASHINGTON	506.00
06-29	1177810007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	217.35
06-30	1182600041	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,175.34
06-30	1180680024	THE ECONOMIST	06/01/81–12/31/81	SUBSCRIPTION TO THE ECONOMIST FOR OUR D.C. OFFICE	45.00
06-30	1180890049	GOLDEN TRIANGLE REG AIRPORT COMM	06/01/81–06/30/81	ROUTE 3, BOX 282 COLUMBUS MS 39701	220.00
06-30	1180890050	JAMES H WALKER	06/01/81–06/30/81	101 S COURT ST CLEVELAND MS 38732	230.00
06-30	1180680022	DAVID R BOWEN	06/20/81	PURCHASE OF GASOLINE, CLEVELAND EXXON	20.00
06-30	1180680023	COFFEE SERVICE SYSTEMS	06/16/81	COFFEE FOR OUR CONSTITUENTS IN OUR CLEVELAND, MS DISTRICT OFFICE	26.00
06-30	1180680020	SOUTH CENTRAL BELL	06/11/81	TWO LINES IN OUR COLUMBUS, MS DIST OFFICE	572.80
06-30	1180680021	SOUTH CENTRAL BELL	06/17/81	TWO LINES IN OUR CLEVELAND, MS DISTRICT OFFICE	196.06
06-30	1182820021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		331.41
				TOTAL	**18,779.48**

OFFICE OF THE HON. JOHN BRADEMAS

OFFICIAL EXPENSES

04-24	1114630028	JOHN BRADEMAS	12/04/80	WASHINGTON TO SOUTH BEND	353.00
05-20	1140320020	INDIANA BELL TELEPHONE COMPANY	11/01/80–11/30/80	FX TO LAPORTE	54.50
05-20	1140320021	INDIANA BELL TELEPHONE COMPANY	12/01/80–12/31/80	FX TO LAPORTE	54.50
05-20	1140320022	INDIANA BELL TELEPHONE COMPANY	11/07/80–12/06/80	DISTRICT TELEPHONE	272.20
05-20	1140320023	INDIANA BELL TELEPHONE COMPANY	12/07/80–12/29/80	DISTRICT TELEPHONE	268.21
05-28	1148450015	INDIANA BELL TELEPHONE CO	11/01/80–11/30/80	DISTRICT TELEPHONE (289-1100)	44.45
05-28	1148450016	INDIANA BELL TELEPHONE CO	12/01/80–12/29/80	DISTRICT TELEPHONE (289-1100)	42.97
06-03	1153410026	C & P TELEPHONE	12/01/80–12/31/80	TOLL CHARGES	2.15
06-03	1153410027	C & P TELEPHONE	01/01/81–01/02/81	DATA SERVICE LINE	11.39
06-11	1160620021	INDIANA BELL TELEPHONE COMPANY	11/01/80–11/30/80	DISTRICT TELEPHONE	76.30
06-11	1160620022	INDIANA BELL TELEPHONE COMPANY	12/01/80–12/31/80	DISTRICT TELEPHONE	76.30
				TOTAL	**1,255.97**

ADJUSTMENTS/REFUNDS

08-08	1149980005	GENERAL TELEPHONE CO.OF INDIANA	06/14/80–06/14/81	REFUND DUE TO UNUSED SERVICE	(4.80)
12-22	1149980004	GENERAL TELEPHONE CO OF IND	07/01/80–12/01/80	REFUND DUE TO UNUSED SERVICE	(3.92)
02-20	1149980003	INDIANA BELL TELEPHONE CO	11/19/80–12/18/80	REFUND DUE TO UNUSED SERVICE	(125.15)
				TOTAL	**(133.87)**

OFFICE OF THE HON. JOHN B BREAUX

OFFICIAL EXPENSES

04-07	1092300023	G. WAYNE SMITH	03/12/81–03/13/81	HOTEL ACCOMODATIONS FOR ONE NIGHT FOR MEMBER AND MEALS-JOHN BREAUX	70.21
04-07	1092300024	G. WAYNE SMITH	03/12/81–03/14/81	HOTEL ACCOMODATIONS FOR TWO NIGHTS AND MEALS FOR WAYNE SMITH	170.71
04-07	1093720002	REPUBLICAN STUDY COMMITTEE	01/03/81–12/31/81	1981 ANNUAL DUES & SUBSCRIPTION TO REPUBLICAN STUDY COMMITTEE	150.00
04-07	1096810015	BRUCE'S OFFICE SUPPLY	02/11/81	OFFICE SUPPLIES FOR LAFAYETTE DISTRICT OFFICE	21.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN B BREAUX—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1092300022	SOUTH CENTRAL BELL	02/05/81-03/05/81	TELEPHONE SERVICE	143.03
04-07	1092300025	JOHN BREAUX	03/12/81-03/15/81	TRAVEL FROM WASHINGTON TO NEW ORLEANS FOR SPEECH AND RETURN TO WASHINGTON VIA HOUSTON	574.00
04-07	1093720005	JOHN BREAUX	03/12/81-03/14/81	R/T AIR TRAVEL FOR WAYNE SMITH FROM WASHINGTON TO NEW ORLEANS FOR SPEECH	464.00
04-07	1093720003	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICE	161.07
04-07	1093720004	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE	122.80
04-08	1098900031	DAVID R RAMAGE	03/20/81	COST OF PRINTING ECONOMIC LETTER (1,000)	32.40
04-08	1098900030	HOWARD JOHNSON MOTOR LODGE	03/06/81-03/07/81	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER	32.00
04-08	1098900028	SOUTH CENTRAL BELL	03/17/81-04/17/81	TELEPHONE SERVICE	203.45
04-08	1098900029	SOUTH CENTRAL BELL	02/20/81-03/20/81	TELEPHONE SERVICE - LAFAYETTE OFFICE	151.53
04-08	1098900026	AUTOMATED CORRESPONDENCE SYSTEMS	01/20/81	COST OF A SIGNATURE MATRIX FOR MEMBER'S SIGNATURE	110.00
04-08	1098900027	AUTOMATED CORRESPONDENCE SYSTEMS	01/23/81	COST OF PROGRAMMING NAMES AND ADDRESSES AND TYPING OF OFFICIAL LETTER TO SHRIMP INDUSTRY CONSTITUENTS.	2,506.29
04-14	1104430013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	243.40
04-15	1105450024	METROPOLITAN PRESS CLIPPING BUREAU OF LA	03/01/81-03/27/81	CLIPPING SERVICE FOR DISTRICT PAPERS	60.51
04-15	1105450022	AUTOMATED CORRESPONDENCE SYSTEMS	02/27/81	COST & ADDRESSING ENVELOPES FOR OFFICIAL RELEASE ON SHRIMP INDUSTRY	38.32
04-15	1105450023	AUTOMATED CORRESPONDENCE SYSTEMS	02/27/81	COST OF PRINTING & SENDING OUT RICE LETTER	3,886.40
04-16	1106450014	DAVID R RAMAGE	03/31/81	COST OF PRINTING ADDRESSES ON ENVELOPES	14.25
04-16	1106450011	JOHN BREAUX	04/03/81-04/03/81	ROUND TRIP AIR TRAVEL FROM WASHINGTON (BWI) TO NEW ORLEANS FOR OFFICIAL MEETING	464.00
04-16	1106450012	COMPUTER DEVICES, INC	04/01/81-04/30/81	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	70.00
04-16	1106450013	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	TELEGRAPH SERVICE	163.25
04-21	1111600022	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	656.50
04-23	1113900026	THE NEW YORK TIMES SALES, INC.	01/06/81-04/05/81	NEWSPAPER SUBSCRIPTION FOR OFFICE	32.50
04-23	1113900027	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	NEWSPAPER SUBSCRIPTION FOR OFFICE	32.50
04-23	1113900028	THE KINDER COURIER NEWS	03/14/81-03/13/82	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	7.50
04-23	1113900029	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE SERVICE	126.19
04-24	1114560006	DEPARTMENT OF STATE CASHIER	01/01/81-01/31/81	CABLEGRAMS	30.00
04-28	1118940015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	243.22
04-30	1121610042	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,177.60
04-30	1121310045	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		223.79
05-11	1131430027	STATE-TIMES-MORNING ADVOCATE	05/01/81-05/01/82	ONE YEAR SUBSCRIPTION (NEWSPAPER)	147.24
05-11	1131430028	METROPOLITAN PRESS CLIPPING BUREAU	04/01/81-04/24/81	CLIPPING SERVICE FOR DISTRICT PAPERS	34.68
05-11	1131430022	SOUTH CENTRAL BELL	03/05/81-04/05/81	TELEPHONE SERVICE (318) 264-7062	169.55
05-11	1131430023	SOUTH CENTRAL BELL	04/17/81-05/17/81	TELEPHONE SERVICE (318) 433-1122	199.79
05-11	1131430024	SOUTH CENTRAL BELL	03/20/81-04/20/81	TELEPHONE SERVICE (318) 232-2081	178.03
05-11	1131430025	JOHN BREAUX	05/03/81	ONE WAY TRAVEL FROM WASHINGTON TO ABBEVILLE, LA VIA BATON ROUGE	233.00
05-11	1131430026	JOHN BREAUX	05/03/81-05/04/81	TRAVEL FROM DISTRICT (ABBEVILLE, LA) TO WASHINGTON, DC BY PRIVATE AUTO AT .24 PER MILE (1298)	311.52
05-11	1131430029	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE	122.80
05-12	1132070017	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	(342.50)
05-14	1134610030	COMPUTER DEVICES, INC	05/01/81-05/31/81	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	70.00
05-27	1147560010	HOWARD JOHNSON MOTOR LODGE	04/20/81-04/23/81	HOTEL ACCOMMODATIONS FOR THREE NIGHTS FOR RAYMOND CORDOVA WHILE ON OFFICIAL BUSINESS	99.00
05-27	1147560011	SUNBELT COUNCIL	01/03/81-01/02/82	1981 DUES FOR SUNBELT COUNCIL	2,000.00
05-27	1147560008	SOUTH CENTRAL BELL	04/05/81-05/05/81	TELEPHONE SERVICE - LAFAYETTE (318-264-7062)	177.98
05-27	1147570027	JOHN BREAUX	05/08/81-05/10/81	ROUND TRIP TRAVEL FROM WASHINGTON TO CROWLEY, LA VIA BATON BOUGE	466.00
05-27	1147570026	C & P TELEPHONE	04/01/81-04/30/81	TELEPHONE SERVICE	279.84
05-27	1147560009	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	TELEGRAPH SERVICE	94.57
05-29	1148650014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	244.74

05-31	1152620042	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,335.54
05-31	1152330047	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		337.26
06-03	1154820028	DAVID R RAMAGE	05/14/81	COST OF PRINTING 500 BUDGET LETTERS TO BE SENT AS CONSTITUENT RESPONSES	16.25
06-03	1154830020	DAVID R RAMAGE	05/22/81	COST OF PRINTING CONSTITUENT RESPONSES ON THE TAX CUT (400) AND MONEY MARKET FUNDS (200)	28.00
06-03	1154830018	SOUTH CENTRAL BELL	05/17/81–06/17/81	TELEPHONE SERVICE	191.98
06-03	1154830021	JOHN BREAUX	05/22/81–05/24/81	ROUNDTRIP TRAVEL FROM WASHINGTON TO LAFAYETTE VIA BATON ROUGE	466.00
06-03	1154830022	JOHN BREAUX	05/26/81	ROUNDTRIP TRAVEL FROM WASHINGTON TO BATON ROUGE TO ATTEND JOINT SESSION OF STATE LEGISLATURE.	466.00
06-03	1154830019	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE	122.80
06-10	1160500024	SOUTH CENTRAL BELL	04/20/81–05/20/81	TELEPHONE SERVICE	159.40
06-10	1160500023	JOHN BREAUX	04/20/81–04/24/81	ROUND TRIP TRAVEL FROM WASHINGTON TO LAKE CHARLES VIA HOUSTON & RETURN TO WASHINGTON VIA BATON ROUGE.	344.00
06-12	1161720008	TRAVEL LODGE	04/22/81–04/24/81	HOTEL ACCOMMODATIONS FOR TWO NIGHTS FOR RAYMOND CORDOVA WHILE ON OFFICIAL BUSINESS	72.00
06-12	1161720009	TRAVEL LODGE	04/22/81–04/24/81	HOTEL ACCOMMODATIONS FOR TWO NIGHTS FOR ROLAND MANUEL WHILE ON OFFICIAL BUSINESS	72.00
06-12	1161720010	TRAVEL LODGE	04/22/81–04/24/81	HOTEL ACCOMMODATIONS FOR TWO NIGHTS & MEALS FOR MEMBER WHILE ON OFFICIAL BUSINESS	82.82
06-12	1161720011	METROPOLITAN PRESS CLIPPING BUREAU	05/01/81–05/29/81	CLIPPING SERVICE FOR DISTRICT PAPERS	54.21
06-12	1161720007	COMPUTER DEVICES, INC	06/01/81–06/30/81	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	70.00
06-16	1166500025	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	87.00
06-19	1168520024	SOUTH CENTRAL BELL	05/05/81–06/05/81	TELEPHONE SERVICE	163.23
06-19	1168520025	JOHN BREAUX	06/06/81–06/07/81	ROUND TRIP FROM WASHINGTON TO LAFAYETTE VIA BATON ROUGE	490.00
06-19	1168520023	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAPH SERVICE	69.56
06-22	1170700029	DAVID R RAMAGE	05/27/81	COST OF PRINTING ADDRESSES ON ENVELOPES	8.70
06-22	1170700030	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE SERVICE	246.77
06-23	1168350022	TRAVEL LODGE, EXECUTIVE PLAZA	05/22/81–05/23/81	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR RAYMOND CORDOVA WHILE ON OFFICIAL BUSINESS	46.00
06-23	1168350023	TRAVEL LODGE, EXECUTIVE PLAZA	05/22/81–05/23/81	HOTEL ACCOMMODATIONS FOR ONE NIGHT PLUS MEALS AND TELEPHONE CALLS WHILE ON OFFICIAL BUSS (JOHN BREAUX).	129.04
06-25	1175410012	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	LAKE CHARLES LA 00000	2,148.00
06-25	1175410013	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	LAFAYETTE LA 00000	2,074.00
06-26	1176490027	DAVID R RAMAGE	06/10/81	COST OF PRINTING BUSINESS CARDS FOR RAYMOND CORDOVA & JAN ENGELBRECHT	43.00
06-26	1175520025	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE	122.80
06-29	1177810009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	244.10
06-30	1182600042	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,337.69
06-30	1182820045	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		554.50
				TOTAL	**28,451.81**

OFFICE OF THE HON. JACK BRINKLEY

OFFICIAL EXPENSES

04-06	1111750026	POSTMASTER	03/26/81	235 - 3 CENT STAMPS, 400 - 18 CENT STAMPS	78.05
04-07	1093610026	TAYLOR COUNTY NEWS	03/16/81–03/15/82	1 YEAR SUBSCRIPTION	6.24
04-07	1093610027	SOUTHERN BELL	02/14/81–03/14/81	COLUMBUS TELEPHONE SERVICE	200.60
04-07	1092300026	AMERICAN EXPRESS COMPANY CARD DIV.	03/19/81–03/22/81	ROUND TRIP FROM WASHINGTON, DC TO COLUMBUS, GEORGIA FOR JACK BRINKLEY	286.00
04-07	1096820029	AMERICAN EXPRESS COMPANY CARD DIV.	03/27/81–03/30/81	ROUND TRIP FROM WASHINGTON, DC TO COLUMBUS, GA FOR MEMBER	286.00
04-13	1103610023	AMERICAN EXPRESS COMPANY CARD DIV.	04/04/81–04/06/81	ROUND TRIP FROM WASHINGTON, DC TO COLUMBUS, GEORGIA FOR MEMBER	286.00
04-14	1104430015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	322.62
04-16	1106540003	DIVERSIFIED PRINTING SERVICE	03/23/81	OFFICES SUPPLIES - NOTES	65.00
04-16	1106540002	SOUTHERN BELL	02/23/81–03/23/81	AMERICUS TELEPHONE SERVICE	24.74
04-16	1106540004	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE	23.45
04-21	1111600023	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	688.75
04-22	1112500018	JERRY L LUQUIRE	03/31/81–04/01/81	MILEAGE IN DISTRICT - 214 MILES @ .24 PER MILE	52.32
04-22	1112500016	JERRY L LUQUIRE	03/27/81–04/06/81	ROUND TRIP AIRFARE - WASH, DC/COLUMBUS, GA/WASH, DC	286.00
04-22	1112500017	JERRY L LUQUIRE	03/27/81	TAXI - OFFICE TO NATIONAL AIRPORT	6.00
04-24	1114450019	JACK BRINKLEY	04/11/81–04/12/81	ONE-WAY MILEAGE FROM WASHINGTON, DC TO COLUMBUS, GEORGIA (790 MILES @ .24 PER MILE)	189.60
04-24	1114450020	JACK BRINKLEY	04/11/81	HIGHWAY TOLLS	.95
04-28	1118890072	S.J.S. PROPERTIES	04/01/81–04/30/81	HAMMELL BUILDING 301 BROOM STREET LAGRANGE GA 30240	300.00
04-28	1118890073	STARMOUNT SHOPPING CENTER	04/01/81–04/30/81	2429 NORRIS RD COLUMBUS GA 31907	802.92
04-28	1118940017	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	203.72

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JACK BRINKLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	1121610043	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,743.07
04-30	1121310022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		238.27
05-05	1124600021	JACK BRINKLEY	04/26/81–04/27/81	ONE-WAY MILEAGE FROM COLUMBUS, GEORGIA TO WASHINGTON, D.C. 790 MI AT .24/MI TOLLS	190.55
05-07	1127500024	ANNE J CHEEK	04/14/81–04/22/81	LODGING AT LAQUINTA MOTEL IN COLUMBUS, GA	73.83
05-07	1127500025	ANNE J CHEEK	04/14/81–04/23/81	MILEAGE FROM ATLANTA TO COLUMBUS 4 TIMES; TRAVEL IN DISTRICT (582 MILES @ .24 PER MILE)	139.68
05-07	1127500026	ANNE J CHEEK	04/14/81–04/23/81	MEALS IN DISTRICT	38.61
05-07	1127500023	ANNE J CHEEK	04/13/81–04/24/81	R/T TOURIST CLASS AIRFARE FROM DC TO ATLANTA, AIRPORT SHUTTLE, AIRPORT PARKING AND TAXI	280.50
05-08	1128550010	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
05-08	1128550012	JERRY L LUQUIRE	04/17/81	MILEAGE IN THE DISTRICT (311 MILES @ .24) - COLUMBUS TO MACON, WARNER ROBINS & RETURN TO COLUMBUS.	74.64
05-08	1128550013	JERRY L LUQUIRE	04/23/81	MILEAGE IN DISTRICT COLUMBUS - FORT BENNING (24 MILES @ .24 PER MILE)	5.76
05-08	1128700002	SOUTHERN BELL	04/05/81–05/05/81	TELEPHONE 912-922-2054 WARNER ROBINS	305.46
05-08	1128700003	SOUTHERN BELL	03/02/81–04/02/81	TELEPHONE 404-884-1603 LAGRANGE	56.55
05-08	1128700005	SOUTHERN BELL	03/14/81–04/14/81	TELEPHONE 404-568-3330 COLUMBUS	216.98
05-08	1128550011	JERRY L LUQUIRE	04/10/81–04/12/81	ONE WAY MILEAGE FROM WASHINGTON, DC TO COLUMBUS, GA - 790 MILES @ .24 PER MILE	189.60
05-08	1128550014	JERRY L LUQUIRE	04/26/81–04/27/81	ONE WAY MILEAGE FROM COLUMBUS, GA TO WASHINGTON, DC (790 MILES @ .24 PER MILE)	189.60
05-08	1128700004	C & P TELEPHONE	03/31/81	TELEPHONE	122.94
05-08	1128700006	WESTERN UNION TELEGRAPH COMPANY	03/31/81	TELEGRAM	12.00
05-11	1131430030	WHITE'S	04/08/81	OFFICE SUPPLIES	22.60
05-11	1131430031	GSA, OAD, FINANCE DIVISION	04/18/81	FTS - COLUMBUS	23.45
05-12	1132070018	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	49.50
05-19	1139520028	AMERICAN EXPRESS COMPANY CARD DIV.	05/07/81–05/11/81	R/T FROM WASHINGTON, DC TO COLUMBUS, GA FOR MEMBER	286.00
05-26	1146680017	WHITE'S	04/08/81	OFFICE SUPPLIES -SEALS	22.60
05-26	1146880020	CAMERA 1	04/09/81	SLIDE ENHANCEMENT FOR NEWS MEDIA	21.10
05-26	1146680018	SOUTHERN BELL	04/02/81–05/02/81	LAGRANGE TELEPHONE SERVICE	72.48
05-26	1146680019	SOUTHERN BELL	03/23/81–04/23/81	AMERICUS TELEPHONE SERVICE	19.60
05-26	1146880021	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE SERVICE	121.34
05-26	1146680020	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAMS	18.40
05-27	1146680016	DAVID R RAMAGE	04/30/81	OFFICE SUPPLIES - NAME PLATE	5.00
05-29	1148890050	S.J.S. PROPERTIES	05/01/81–05/30/81	HAMMELL BUILDING 301 BROOM STREET LAGRANGE GA 30240	300.00
05-29	1148890051	STARMOUNT SHOPPING CENTER	05/01/81–05/30/81	2429 NORRIS RD COLUMBUS GA 31907	802.92
05-29	1148650016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	205.24
05-31	1152620043	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,742.85
05-31	1152330022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		252.40
06-03	1154610022	AMERICAN EXPRESS COMPANY CARD DIV.	05/20/81–05/27/81	R/T FM WASH, D.C. TO COLUMBUS, GA FOR MEMBER (GROUND TRANSPORTATION FM ATLANTA/COLUMBUS BY BOB SWEENEY).	275.00
06-05	1155600031	AMERICAN EXPRESS COMPANY CARD DIV.	05/28/81–06/01/81	ROUND TRIP FROM WASHINGTON, D.C. TO COLUMBUS, GEORGIA	286.00
06-10	1160630015	POSTMASTER	05/06/81	500 18 CENT STAMPS	90.00
06-12	1161720016	XEROX CORPORATION	01/06/81–04/08/81	COPIES OVER ALLOWANCE	94.26
06-12	1161720013	SOUTHERN BELL	04/14/81–05/14/81	COLUMBUS PHONE SERVICE	257.36
06-12	1161720014	SOUTHERN BELL	05/05/81–06/05/81	WARNER ROBINS PHONE SERVICE	268.75
06-12	1161720015	SOUTHERN BELL	04/23/81–05/23/81	AMERICUS PHONE SERVICE	27.76
06-12	1161720012	GSA, OAD, FINANCE DIVISION	05/18/81	FTS	23.30
06-15	1163300010	AMERICAN EXPRESS COMPANY CARD DIV.	06/05/81–06/08/81	ROUND TRIP FROM WASHINGTON, D.C. TO COLUMBUS, GEORGIA FOR MEMBER	300.00
06-16	1166500026	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	33.50
06-19	1168400026	AMERICAN EXPRESS COMPANY CARD DIV.	06/11/81–06/15/81	ROUND TRIP FROM WASHINGTON, DC TO COLUMBUS, GA FOR MEMBER	300.00

06-26	1175580021	R L POLK AND CO	06/05/81	OFFICE SUPPLIES - LA GRANGE DIRECTORY	62.00
06-26	1175580020	DAVID R RAMAGE	06/12/81	OFFICE SUPPLIES	10.00
06-26	1175580023	XEROX CORPORATION	04/08/81–05/01/81	COPIES OVER ALLOWANCE	23.00
06-26	1175580024	SOL LOEB COMPANY	06/04/81	OFFICE SUPPLIES	74.80
06-26	1175580025	SOUTHERN BELL	06/05/81–07/05/81	TELEPHONE SERVICE FOR WARNER ROBINS	278.41
06-26	1175580026	SOUTHERN BELL	05/02/81–06/02/81	TELEPHONE SERVICE FOR COLUMBUS	72.25
06-26	1175580019	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE SERVICE	142.00
06-26	1175580022	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAMS	59.20
06-26	1175580018	GSA, OAD, FINANCE DIVISION	06/18/81	FTS - COLUMBUS	23.30
06-29	1180840014	POSTMASTER	06/16/81	500 18 CENT STAMPS	90.00
06-29	1177810011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	204.60
06-30	1182600043	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,755.85
06-30	1180890051	S.J.S. PROPERTIES	06/01/81–06/30/81	HAMMELL BUILDING 301 BROOM STREET LAGRANGE GA 30240	300.00
06-30	1180890052	STARMOUNT SHOPPING CENTER	06/01/81–06/30/81	2429 NORRIS RD COLUMBUS GA 31907	802.92
06-30	1182820022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		104.11
				TOTAL	**18,010.85**

ADJUSTMENTS/REFUNDS

05-26	1166990022	WHITE'S	04/08/81	REFUND DUE TO DUPLICATE PAYMENT	(22.60)
				TOTAL	**(22.60)**

OFFICE OF THE HON. WILLIAM M BRODHEAD

OFFICIAL EXPENSES

04-13	1103610025	ABC DATA	03/20/81	COMPUTER SERVICES	757.29
04-13	1103610024	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE FOR DISTRICT OFFICE	107.37
04-14	1104430016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	892.38
04-15	1105410005	SPEEDY PRINTING CENTERS	03/28/81–03/31/81	BOOKLET FOR SENIOR CITIZENS	157.00
04-15	1105410001	ROBERT NEATON	03/09/81–03/20/81	MILEAGE - 45 MILES @ .24	10.80
04-15	1105410002	PATRICIA M THORNTON	01/13/81–03/24/81	MILEAGE - 600 MILES @ .24 & MISCELLANEOUS EXPENSES	192.81
04-15	1105410003	JOHN D SCHELBLE	02/09/81–03/27/81	MILEAGE - 199 MILES @ .24 & PARKING	49.61
04-15	1105410004	JUDY VARGO	01/28/81–02/01/81	ROOM CHARGE AT ACADEMY CONFERENCE & MILEAGE - 108 MILES @ .24	70.86
04-15	1105410006	CONGRESSIONAL ARTS CAUCUS	01/01/81–12/31/81	MEMBERSHIP DUES	100.00
04-15	1105410007	PATRICIA M THORNTON	01/10/81–03/12/81	BANK CHARGES & MISCELLANEOUS OFFICE SUPPLIES	106.08
04-15	1105410008	SUE CLUGSTON	01/11/81–03/27/81	MILEAGE - 100 MILES @ .24 PLUS PARKING	26.50
04-24	1114450022	CANTRELL/CUTTER PRINTING, INC	03/16/81	PRINTING	420.00
04-24	1114450023	GSA, OAD, FINANCE DIVISION	03/31/81	OFFICE SUPPLIES	51.90
04-24	1114450021	MICHIGAN BELL TELEPHONE CO	04/01/81–04/30/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	274.58
04-28	1118890008	CANTRELL/CUTTER PRINTING, INC	04/13/81–04/21/81	PRINTING - NEWSLETTER	2,112.03
04-28	1118890012	DAVID R RAMAGE	04/17/81	16,420 CHESHIRE LABELS ON NEWSLETTERS	100.30
04-28	1118890009	CONGRESSIONAL QUARTERLY INC	03/12/81	BOOK	9.45
04-28	1118890074	ALFRED R FERGIN	04/01/81–04/30/81	24261 GRAND RIVER DETROIT MI 48219	1,200.00
04-28	1118890010	XEROX CORPORATION	01/16/81–02/24/81	COPIES IN EXCESS OF CONTRACT ALLOWANCE	28.54
04-28	1118890011	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE SERVICE FOR WASHINGTON, DC	19.92
04-28	1118940018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	203.12
04-30	1121610044	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,513.64
04-30	1121310046	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		202.56
05-08	1128400022	NORTHWEST AIRLINES INC	03/15/81–04/15/81	INTEREST	32.89
05-08	1128400023	J. PHILLIP JOURDAN	03/21/81–03/23/81	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT	79.35
05-08	1128400018	NORTHWEST AIRLINES INC	03/08/81–03/09/81	R/T AIRFARE TO DETROIT (DISTRICT) FOR CONGRESSMAN	226.00
05-08	1128400021	NORTHWEST AIRLINES INC	03/20/81–03/23/81	R/T AIRFARE TO DETROIT (DISTRICT) FOR CONGRESSMAN	226.00
05-08	1128400019	NORTHWEST AIRLINES INC	03/20/81–03/23/81	R/T AIRFARE TO DETROIT (DISTRICT) FOR PHILL JOURDAN	226.00
05-08	1128400020	NORTHWEST AIRLINES INC	03/26/81–03/27/81	R/T AIRFARE TO DETROIT (DISTRICT) FOR ELAINE FULTZ	226.00
05-18	1138330017	CANTRELL/CUTTER PRINTING, INC	04/28/81	NEWSLETTERS	258.63
05-18	1138330016	THE WALL STREET JOURNAL	06/20/81–06/20/82	SUBSCRIPTION RENEWAL	77.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM M BRODHEAD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	1138330018	ATLAS PHOTO COMPANY	04/15/81-04/24/81	PHOTOGRAPH REPRINTS	87.28
05-18	1138330019	SPEEDY PRINTING CENTERS	04/23/81	SENIOR CITIZENS BOOKLET	240.00
05-18	1138330020	MICHAEL H. SCHWARTZ	04/30/81-04/30/81	R/T AIRFARE DC TO DETROIT	226.00
05-18	1138330021	ELAINE FULTZ	04/28/81	TAXI FARE	7.50
05-18	1138330015	GSA, OAD, FINANCE DIVISION	04/01/81-04/30/81	FTS SERVICE FOR DISTRICT OFFICE	107.37
05-29	1148890052	ALFRED R FERGIN	05/01/81-05/30/81	24261 GRAND RIVER DETROIT MI 48219	1,200.00
05-29	1148650017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	204.64
05-31	1152620044	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,241.80
05-31	1152330048	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		303.37
06-03	1154830027	J. PHILLIP JOURDAN	04/27/81-04/28/81	CAR RENTAL WHILE IN DETROIT	29.67
06-03	1154830023	NORTHWEST AIRLINES INC	04/11/81	ONE WAY AIRFARE TO DETROIT FOR WM. BRODHEAD	113.00
06-03	1154830026	NORTHWEST AIRLINES INC	04/27/81	ROUND TRIP AIRFARE TO DETROIT FOR WM. BRODHEAD	226.00
06-03	1154830024	NORTHWEST AIRLINES INC	04/16/81-04/16/81	ROUND TRIP AIRFARE TO DETROIT FOR ELAINE FULTZ	226.00
06-03	1154830025	NORTHWEST AIRLINES INC	04/27/81-04/28/81	ROUND TRIP AIRFARE TO DETROIT FOR PHILL JOURDAN	226.00
06-05	1156640020	CANTRELL/CUTTER PRINTING, INC	05/11/81	PRINTING OF NEWSLETTERS	222.02
06-05	1156640021	DIRECT BUSINESS FORMS	05/18/81	PRINTING OF OPEN HOUSE CARDS	1,029.52
06-05	1156640022	DAVID R RAMAGE	04/30/81	CHESHIRE LABELS ON NEWSLETTERS	52.70
06-05	1156640023	MICHIGAN BELL TELEPHONE CO.	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	240.48
06-05	1156640025	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	16.12
06-05	1156640024	GSA, OAD, FINANCE DIVISION	05/01/81-05/31/81	FTS SERVICE FOR DISTRICT OFFICE	107.37
06-11	1160450028	SPEEDY PRINTING CENTERS	05/21/81	PRINTING	310.00
06-11	1160450030	DAVID R RAMAGE	05/12/81	CHESHIRE LABELS ON NEWSLETTERS	36.15
06-11	1160450029	XEROX CORPORATION	02/24/81-03/01/81	COPIES OVER CONTRACT ALLOWANCE	65.30
06-11	1160450031	ABC DATA	05/18/81	COMPUTER SERVICES	465.15
06-12	1161720017	UNITED AIR LINES	04/21/81-04/22/81	R/T AIRFARE TO CHICAGO FOR ELAINE FULTZ	332.00
06-12	1161720018	ELAINE FULTZ	04/22/81	TAXI FARE FROM AIRPORT TO HOME	16.00
06-19	1167640010	MARY FRANCES CANTWELL	06/11/81	REIMBURSEMENT FOR PICTURE FRAMING	62.46
06-19	1167640011	CANTRELL/CUTTER PRINTING, INC	06/08/81	QUESTIONNAIRE AND NEWSLETTER	1,454.28
06-19	1167640009	THE WASHINGTON POST	06/26/81-06/25/82	SUBSCRIPTION FOR DISTRICT OFFICE	214.70
06-19	1168400027	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	TELEGRAM IN BEHALF OF CONSTITUENT	14.18
06-29	1177810012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	204.00
06-30	1182600044	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		2,803.09
06-30	1177670026	DAVID R RAMAGE	06/11/81	CHESHIRE LABELS ON NEWSLETTERS	25.85
06-30	1177670025	BRESSERS CROSS INDEX DIRECTORY CO	05/22/81-05/21/82	CROSS DIRECTOR FOR DETROIT	187.00
06-30	1180890053	ALFRED R FERGIN	06/01/81-06/30/81	24261 GRAND RIVER DETROIT MI 48219	1,200.00
06-30	1177670027	MICHIGAN BELL TELEPHONE CO.	06/01/81-06/30/81	DISTRICT OFFICE TELEPHONE SERVICE	289.15
06-30	1177670023	NORTHWEST AIRLINES INC	05/09/81-05/10/81	R/T AIRFARE TO DETROIT FOR CONGRESSMAN	226.00
06-30	1177670024	NORTHWEST AIRLINES INC	05/16/81	R/T AIRFARE TO DETROIT FOR CONGRESSMAN	226.00
06-30	1182820046	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		506.33
06-30	1177670028	C & P TELEPHONE	05/01/81-05/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	8.22
06-30	1177670029	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR DISTRICT OFFICE	109.56
				TOTAL	**24,820.87**

OFFICE OF THE HON. JACK BROOKS

OFFICIAL EXPENSES

04-07	1093630028	C & P TELEPHONE	02/01/81–02/28/81	DATASPEED TERMINAL	220.75
04-07	1093630029	C & P TELEPHONE	02/01/81–02/28/81	TOLL CHARGES	7.28
04-07	1093630031	WESTERN UNION ELECTRONIC MAIL, INC	02/01/81–02/28/81	MAILGRAMS	36.64
04-07	1093630032	WESTERN UNION TELEGRAPH COMPANY	02/01/81–02/28/81	TELEGRAMS	140.80
04-07	1093630030	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE, DISTRICT OFFICE, GALVESTON, TX	91.35
04-14	1104540027	JACK BROOKS	01/15/81–01/17/81	TRAVEL R/T WASHINGTON, DC/BEAUMONT, TX (AIR & SURFACE)	530.00
04-14	1104540028	JACK BROOKS	02/13/81–02/16/81	TRAVEL R/T WASHINGTON, DC/BEAUMONT, TX (AIR & SURFACE)	520.00
04-14	1104540029	JACK BROOKS	02/27/81–03/01/81	TRAVEL R/T WASHINGTON, DC/BEAUMONT, TX (AIR & SURFACE)	514.00
04-14	1104540030	JACK BROOKS	03/12/81–03/14/81	TRAVEL R/T WASHINGTON, DC/BEAUMONT, TX (AIR & SURFACE)	530.00
04-14	1104540031	JACK BROOKS	03/20/81–03/22/81	TRAVEL R/T WASHINGTON, DC/BEAUMONT, TX (AIR & SURFACE)	434.00
04-14	1104430017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	257.68
04-15	1105410009	SOUTHWESTERN BELL TELEPHONE	03/17/81–04/16/81	TELEPHONE SERVICE - DISTRICT OFFICE, GALVESTON, TX (713/763-0616)	48.10
04-15	1105410010	SOUTHWESTERN BELL TELEPHONE	03/15/81–04/14/81	TELEPHONE SERVICE - DISTRICT OFFICE, BEAUMONT, TX (713/724-6126)	108.73
04-15	1105410011	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE - DISTRICT OFFICE, BEAUMONT, TX	361.45
04-21	1111600024	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	9.15
04-28	1118880018	ARTHURENE B IRVING	01/01/81–03/31/81	STAFF TRAVEL WITHIN DISTRICT - PRIVATE AUTO (365 MI @ .24)	87.60
04-28	1118880020	C & P TELEPHONE	03/01/81–03/31/81	DATASPEED TERMINAL	220.75
04-28	1118880019	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES	14.84
04-28	1118940019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	257.46
04-30	1121610045	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		2,623.15
04-30	1121960001	*(EQUIPMENT ALLOWANCE CHARGED)*	04/30/81	EXPENDITURE FOR 1980	288.87
04-30	1121310023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		934.70
05-12	1132070019	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	91.50
05-14	1134620001	SOUTHWESTERN BELL TELEPHONE	04/15/81–05/14/81	TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX	108.73
05-14	1134620002	SOUTHWESTERN BELL TELEPHONE	04/17/81–05/16/81	TELEPHONE SERVICE, DISTRICT OFFICE, GALVESTON, TX	34.34
05-14	1134620005	DIALCOM, INCORPORATED	04/14/81–04/30/81	COMPUTER SERVICES	493.41
05-14	1134620006	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICE	870.62
05-14	1134620003	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX	297.11
05-14	1134620004	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE, DISTRICT OFFICE, GALVESTON, TX	91.35
05-22	1142750016	JACK BROOKS	04/02/81–04/04/81	AUTO RENTAL WITHIN DISTRICT	98.65
05-22	1142750015	JACK BROOKS	04/02/81–04/04/81	TRAVEL R/T WASHINGTON, DC/GALVESTON, TX	481.00
05-22	1142750017	JACK BROOKS	04/21/81–04/27/81	TRAVEL R/T WASHINGTON, DC/HOUSTON, TX	530.00
05-22	1142750018	JACK BROOKS	04/30/81–05/03/81	TRAVEL R/T WASHINGTON, DC/BEAUMONT, TX	429.00
05-29	1148650018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	259.31
05-31	1152620045	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		2,197.96
05-31	1152330023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		267.42
06-03	1153410028	C & P TELEPHONE	04/01/81–04/30/81	DATASPEED TERMINAL	220.75
06-03	1153410029	C & P TELEPHONE	04/01/81–04/30/81	TOLL CHARGES	7.20
06-03	1153410030	WESTERN UNION ELECTRONIC MAIL, INC	04/01/81–04/30/81	MAILGRAMS	45.80
06-16	1166500027	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	11.50
06-25	1175410014	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	GALVESTON TX 00000	999.00
06-25	1175410015	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	BEAUMONT TX 00000	1,417.00
06-29	1177810013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	258.54
06-30	1182600045	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		2,208.18
06-30	1176900017	SOUTHWESTERN BELL TELEPHONE	05/15/81–06/14/81	TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX	108.73
06-30	1176900021	SOUTHWESTERN BELL TELEPHONE	05/17/81–06/16/81	TELEPHONE SERVICE, DISTRICT OFIEC, TALVESTON, TX	36.90
06-30	1176900018	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES	870.62
06-30	1182820023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		989.66
06-30	1176900019	GSA, OAD, FINANCE DIVISION	05/18/81	TELPHONE SERVICE, DISTRICT OFFICE BEAUMONT, TX	155.19
06-30	1176900020	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE, DISTRICT OFFICE GALVESTON, TX	94.35
				TOTAL	**21,911.12**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM S BROOMFIELD

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1093720006	MICHIGAN BELL TELEPHONE CO.	03/16/81-04/15/81	TELEPHONE SERVICE, BIRMINGHAM DISTRICT OFFICE	144.27
04-14	1104430018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	172.55
04-15	1105410012	HERALD ADVERTISER	04/01/81-03/31/82	RENEWAL FOR NEWSPAPER SUBSCRIPTION-HERALD ADVERTISER	7.00
04-15	1105450025	NORTHWEST AIRLINES INC	04/02/81-04/05/81	CONGRESSMAN'S ROUND TRIP TO DISTRICT - WASHINGTON TO DETROIT	181.00
04-15	1105450026	NORTHWEST AIRLINES INC	03/30/81-04/05/81	JACK SINCLAIR'S ROUND TRIP TO DISTRICT - WASHINGTON TO DETROIT	181.00
04-23	1113650038	GENERAL TELEPHONE CO MICHIGAN	04/10/81-05/10/81	TELEPHONE BILL-MILFORD DISTRICT OFFICE	71.07
04-24	1114630029	C & P TELEPHONE	03/01/81-03/31/81	WASHINGTON OFFICE TELEPHONE BILL	2.60
04-28	1118890075	PHENEY, NEFF & CAMERON	04/01/81-04/30/81	508 N MAIN STREET MILFORD MI 48042	125.00
04-28	1118890076	AL KASSABIAN	04/01/81-04/30/81	430 N. WOODWARD BIRMINGHAM MI 48011	625.00
04-28	1118940020	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	172.37
04-30	1121610046	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		805.65
04-30	1121310047	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,115.00
05-08	1128400025	MICHIGAN BELL TELEPHONE CO.	04/16/81-05/15/81	TELEPHONE SERVICE - BIRMINGHAM OFFICE	230.59
05-08	1128400024	GENERAL MARKETING SYSTEMS	04/23/81	QUESTIONNAIRE TABULATION	360.00
05-19	1139520029	NORTHWEST AIRLINES INC	05/08/81-05/10/81	CONG BROOMFIELD'S R/T TO DISTRICT (DC TO DETROIT)	294.00
05-26	1146720015	DAILY TRIBUNE	05/06/81-05/08/81	NEWSPAPER AD FOR CLERK TYPIST FOR DISTRICT OFFICE	14.85
05-29	1148890053	PHENEY, NEFF & CAMERON	05/01/81-05/30/81	508 N MAIN STREET MILFORD MI 48042	125.00
05-29	1148890054	AL KASSABIAN	05/01/81-05/30/81	430 N. WOODWARD BIRMINGHAM MI 48011	625.00
05-29	1148650019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	173.89
05-31	1152620046	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		796.56
05-31	1152330049	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		380.62
06-03	1154610024	GENERAL TELEPHONE CO MICHIGAN	05/10/81-06/10/81	MILFORD DISTRICT OFFICE-PHONE BILL	78.66
06-03	1154610023	C & P TELEPHONE	04/01/81-04/30/81	WASHINGTON OFFICE PHONE SERVICE	57.30
06-10	1160500025	THOMAS J LANKFORD	05/26/81	NEWSLETTER PRINTING	4,292.60
06-10	1160500027	AMERICAR RENTAL SYSTEM	05/08/81-05/11/81	CAR RENTAL FOR CONGRESSMAN BROOMFIELD WHILE IN CONGRESSIONAL DISTRICT	99.85
06-10	1160500026	MICHIGAN BELL TELEPHONE CO.	05/16/81-06/15/81	PHONE BILL - BIRMINGHAM DISTRICT OFFICE	138.25
06-16	1166500028	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	38.00
06-19	1168400028	GENERAL TELEPHONE CO MICHIGAN	06/10/81-07/10/81	PHONE SERVICE, MILFORD DISTRICT OFFICE	95.53
06-22	1170640019	C & P TELEPHONE	05/01/81-05/31/81	WASHINGTON TELEPHONE SERVICE	22.46
06-26	1177440010	DAILY TRIBUNE	07/12/81-07/12/82	RENEWAL OF NEWSPAPER SUBSCRIPTION	65.00
06-29	1177810014	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	173.25
06-30	1182600046	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		801.65
06-30	1180890054	PHENEY, NEFF & CAMERON	06/01/81-06/30/81	508 N MAIN STREET MILFORD MI 48042	125.00
06-30	1180890055	AL KASSABIAN	06/01/81-06/30/81	430 N. WOODWARD BIRMINGHAM MI 48011	625.00
06-30	1176900022	NORTHWEST AIRLINES INC	06/19/81-06/20/81	ROUND TRIP TO DISTRICT FOR MEMBER, WASH/DETROIT/WASH	308.00
06-30	1182820047	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		836.86
				TOTAL	**14,360.43**

OFFICE OF THE HON. CLARENCE J BROWN

OFFICIAL EXPENSES

04-06	1111750027	POSTMASTER	03/30/81	500 3¢ STAMPS, 100 18¢ STAMPS	33.00
04-14	1104430019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,449.00
04-21	1111600025	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	130.50

04-23	1113640029	CLARENCE J BROWN	01/14/81	ONE-WAY FLIGHT DAYTON TO CLEVELAND, OH	78.00
04-23	1113640030	AMERICAN EXPRESS CO	03/19/81	HOTEL EXPENSE IN STUEBENVILLE, OHIO - AM EXPRESS CLEAN AIR MEETINGS	21.00
04-23	1113640027	CLARENCE J BROWN	01/07/81	ONE WAY FLIGHT DC-CINCINNATI	109.00
04-23	1113640028	AMERICAN EXPRESS CO	01/14/81	FLIGHT CLEVELAND-WASH, D.C.	86.00
04-23	1113810025	SKYLINE TRAVEL SERVICE	01/14/81	DAYTON-CLEVELAND-WASHINGTON - FOR MEMBER	5.00
04-23	1113810026	SKYLINE TRAVEL SERVICE	02/26/81	WASHINGTON, DC TO DAYTON, OH ONE WAY - FOR MEMBER	110.00
04-23	1113810027	SKYLINE TRAVEL SERVICE	03/01/81	CLEVELAND, OH TO WASHINGTON, DC ONE WAY - FOR MEMBER	95.00
04-23	1113810028	SKYLINE TRAVEL SERVICE	03/05/81–03/10/81	WASHINGTON, DC-DAYTON COLUMBUS-PITTSBURGH-WASHINGTON, DC - FOR MEMBER	209.00
04-23	1113810029	SKYLINE TRAVEL SERVICE	03/11/81	WASHINGTON-PITTSBURGH-COLUMBUS - FOR MEMBER	94.00
04-23	1113810030	SKYLINE TRAVEL SERVICE	03/18/81–03/21/81	WASHINGTON-CINCINATTI, OH-WASHINGTON - FOR MEMBER	232.00
04-23	1113810031	SKYLINE TRAVEL SERVICE	03/27/81–03/28/81	WASHINGTON-DC-COLUMBUS, OHIO COLUMBUS-PHILADELPHIA-WASHINGTON, DC - FOR MEMBER	255.00
04-23	1113810024	SKYLINE TRAVEL SERVICE	03/10/81–03/11/81	STAFF TICKET, FRANK WARBINGTON OFFICIAL TRIP TO DC FROM COLUMBUS, OH, ROUND TRIP	203.00
04-24	1114650020	OHIO BELL TELEPHONE	03/02/81–04/01/81	ONE MONTH SERVICE FOR SPRINGFIELD, OHIO OFFICE	175.77
04-24	1114650016	CONTINENTAL RESOURCES INC	03/01/81–03/31/81	ONE MONTH RENTAL OF EQUIPMENT	72.00
04-24	1114650017	CONTINENTAL RESOURCES INC	04/01/81–04/30/81	ONE MONTH RENTAL OF EQUIPMENT	72.00
04-24	1114650018	DMC	03/01/81–03/31/81	ONE MONTH DATA PROCESSING SERVICES	990.00
04-24	1114650019	DATA TERMINALS AND COMMUNICATIONS	05/01/81–05/31/81	RENTAL AND MAINTENANCE ON TERMINAL AND COUPLER FOR MAY	180.00
04-28	1118890077	S. FREDRICK ZEIGLER	04/01/81–04/30/81	144 EAST CENTER STREET MARION OH 43302	474.00
04-28	1118940021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	285.80
04-30	1121410001	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		492.04
04-30	1121310024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		662.82
05-05	1124600022	VIRGINIA C. GANO	03/16/81–03/16/81	OFFICIAL MILEAGE 42.7 MILES AT .24	10.25
05-07	1127500027	HUDSON'S DIRECTORY	02/13/81	1981 DIRECTORY	61.16
05-07	1127500028	AMERICAN ENTERPRISE INSTITUTE	03/27/81–09/27/81	6 MONTHS OF REGULATION	12.00
05-07	1127500031	MICHAEL J BAYER	03/13/81–03/17/81	OFFICIAL EXPENSES FOR PARKING AND TAXI	10.75
05-07	1127500029	OHIO BELL TELEPHONE	04/02/81–05/01/81	ONE MONTH LONG DISTANCE FOR DISTRICT OFFICE - SPRINGFIELD	182.48
05-07	1127500030	GENERAL TELEPHONE COMPANY	03/04/81–04/04/81	ONE MONTH SERVICE FOR MARION DISTRICT OFFICE	78.00
05-08	1128400030	YELLOW SPRINGS NEWS	04/29/81–04/29/82	ONE YEAR SUBSCRIPTION	17.00
05-08	1128400026	WAYNE R. KING	03/08/81–03/19/81	OFFICIAL MILEAGE FOR MARCH 365 MILES @ .24	87.60
05-08	1128400027	WAYNE R. KING	03/12/81	PARKING EXPENSES FOR SBA MEETING IN COLUMBUS, OHIO	2.25
05-08	1128400028	FRANK WARBINGTON	03/10/81–03/18/81	OFFICIAL MILEAGE 444 X .24	106.56
05-08	1128400029	FRANK WARBINGTON	03/10/81–03/13/81	LUNCH, COUNTY, TRANSP MTG 3.65 SBA MTG IN COLUMBUS, FOOD, PRKG, MTG IN WASH & COLUMBUS, DINNER, TAXI.	25.04
05-11	1131310024	BEACON JOURNAL	03/05/81	TWO COPIES OF MARCH 1 ISSUE	2.20
05-11	1131310026	BEAVERCREEK DAILY NEWS	04/29/81–04/29/82	ONE YEAR SUBSCRIPTION OUT OF TOWN, MAILING CHARGE	57.00
05-11	1131310025	CONGRESSIONAL QUARTERLY INC	01/30/81	SET OF CQ BINDERS, POSTAGE	25.50
05-11	1131310027	GSA, OAD, FINANCE DIVISION	03/18/81	ONE MONTH SERVICE ON FTS	109.30
05-12	1132070020	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	16.50
05-14	1134680030	FOOD SERVICE DIRECTOR	04/23/81	FOOD FOR YOUTH ADVISORY COUNCIL MEETING	90.00
05-15	1135490007	GAUMER PRINTING COMPANY	04/24/81	PRINTING OF LISTENING MOBIL POST. POSTCARDS	259.40
05-15	1135490014	THOMAS J LANKFORD	03/20/81	650 REPRO RECORD REPRINT	21.50
05-15	1135490005	FRANK WARBINGTON	04/03/81–04/29/81	OFFICIAL MEALS, OFFICIAL PARK	20.76
05-15	1135490006	FRANK WARBINGTON	04/20/81–04/30/81	OFFICIAL MILEAGE 1001 .24	240.24
05-15	1135490009	YANNUCCI'S RESTAURANT	04/04/81	RENTAL OF ROOM FOR MILITARY ACADEMY APPOINTMENTS MEETING	75.00
05-15	1135490010	THOMAS J LANKFORD	03/02/81	2M REPRO MEMO SLIPS INFO	32.40
05-15	1135490011	THOMAS J LANKFORD	03/02/81	10M REPRO 2 COLOR RELEASE PAPER	186.50
05-15	1135490013	THOMAS J LANKFORD	03/19/81	RAISED PRINT CARDS - GABRIEL	24.00
05-15	1135490015	THOMAS J LANKFORD	03/24/81	100 EA. REPRO 2 MC CERTIFICATES	84.80
05-15	1135490016	THOMAS J LANKFORD	03/26/81	RAISED PRINT CARDS - STORMES	24.00
05-15	1135490030	THOMAS J LANKFORD	03/12/81	500 RAISED PRINT CARDS - ALEXANDER	24.00
05-15	1135490008	DMC	04/01/81–04/30/81	MONTHLY PAYMENT FOR DATA PROCESSING	991.86
05-18	1138350024	FRANK WARBINGTON	04/01/81–04/16/81	756 MILES @ .24 OFFICIAL MILES	181.44
05-18	1138350025	WAYNE R. KING	04/11/81–04/15/81	OFFICIAL MILEAGE APRILE 933 X 24¢	223.92
05-28	1148630029	THOMAS J LANKFORD	04/20/81	REPRO 2 COLOR REPORT 10 M	186.50
05-28	1148630030	THOMAS J LANKFORD	04/21/81	5M REPRO SENIOR SCOPE	219.80
05-28	1148450017	KATHY MCCREADY	04/01/81–05/18/81	FOUR OFFICIAL TRIPS 96.6 MI @ .24	23.18
05-28	1148450018	VIRGINIA C. GANO	04/01/81–04/15/81	OFFICIAL MILEAGE 47.6 MI @ .24	11.42

82-369 O - 81 - 21

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLARENCE J BROWN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	1148450019	MARIA C SCHOONOVER	05/18/81–05/18/81	MARION, OHIO-MILFORD CENTER ROUND TRIP 68.2 MI @ .24	16.37
05-28	1148450020	STEPHANIE A WARD	05/06/81–05/07/81	OFFICIAL CAB FARE ON 5-6 THRU 5-7	9.05
05-28	1148450021	GSA, OAD, FINANCE DIVISION	04/18/81	MONTHLY CHARGE FOR FTS FOR DISTRICT	109.30
05-29	1148890055	S. FREDRICK ZEIGLER	05/01/81–05/30/81	144 EAST CENTER STREET MARION OH 43302	474.00
05-29	1148650020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	288.15
05-31	1152420001	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		437.13
05-31	1152330024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		200.97
06-05	1156740019	JENNY THEODORE	05/07/81–05/19/81	TWO OFFICIAL TRIPS 140.5 MILES, 44.4 MILES AT 24¢	44.38
06-05	1156740020	J ROGER BOLTON	04/23/81–05/11/81	CAB FARES OFFICIAL	17.50
06-05	1156740021	VIRGINIA C. GANO	05/28/81	OFFICIAL MILEAGE ON MAY 28, 50.3 AT 24¢	12.07
06-05	1156740012	C & P TELEPHONE	11/01/80–12/31/80	TELEPHONE BILLS FOR NOVEMBER & DECEMBER 1980	140.73
06-05	1156740015	OHIO BELL TELEPHONE	05/02/81–06/01/81	ONE MONTH TELEPHONE BILL FOR SPRINGFIELD, OHIO OFFICE	208.94
06-05	1156740016	GENERAL TELEPHONE COMPANY	04/04/81–05/04/81	ONE MONTH TELEPHONE SERVICE FOR MARION OHIO OFFICE	78.00
06-05	1156740013	CONTINENTAL RESOURCES INC	05/01/81–05/31/81	ONE MONTH RENTAL OF EQUIPMENT COMPUTER	72.00
06-05	1156740014	DATA TERMINALS AND COMMUNICATIONS	06/01/81–06/30/81	ONE MONTH RENTAL OF EQUIPMENT TERMINAL & COUPLER & MAINTENANCE	180.00
06-05	1156740018	C & P TELEPHONE	01/01/81–03/31/81	JAN.-FEB.-MAR. PHONE BILL	640.03
06-05	1156740017	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	OFFICIAL TELEGRAM TO LPN	18.30
06-05	1156740022	GSA, OAD, FINANCE DIVISION	05/18/81	CHARGE FOR FTS LINES FOR DISTRICT OFFICES	114.20
06-15	1163610025	OHIO MAGAZINE	07/01/81–07/01/82	ONE YEAR SUBSCRIPTION	8.00
06-15	1163300011	FRANK WARBINGTON	05/05/81–05/27/81	OFFICIAL MILEAGE IN MAY 981 MI. @ .24	235.44
06-15	1163300012	FRANK WARBINGTON	05/08/81–05/27/81	OFFICIAL EXPENSES; MEAL, PARKING, MEALS	11.76
06-15	1163300020	FEDERAL EXPRESS	05/25/81	MAIL DOCUMENTS TO OHIO	21.00
06-15	1163300021	WAYNE R. KING	05/04/81–05/07/81	OFFICIAL MILEAGE IN OHIO 449 MI. @ .24	107.76
06-15	1163610023	L. ANDRE MORGAN GALLERY	03/20/81	250 OFFICIAL 8X10 PICTURES	130.00
06-15	1163610024	AMERICAN EXPRESS CO	04/24/81	OFFICIAL EXPENSE RAMADA INN MARIETTA, OHIO FOR MEMBER	29.16
06-15	1163300015	GENERAL TELEPHONE COMPANY	05/04/81–06/04/81	OFFICIAL TELEPHONE FOR MARION DISTRICT OFFICE	81.05
06-15	1163300016	SKYLINE TRAVEL SERVICE	04/15/81	OFFICIAL TRAVEL WASH-CINNCINNATI-DAYTON FOR CONGRESSMAN BROWN	120.00
06-15	1163300017	SKYLINE TRAVEL SERVICE	04/26/81	MEMBER TRAVEL FOR CONG. BROWN COLUMBUS-PARKERSBURG-COLUMBUS-DC	178.00
06-15	1163300018	AMERICAN EXPRESS CO	05/04/81–05/05/81	OFFICIAL TRAVEL FOR CONGRESSMAN WASH-COLUMBUS-WASH	198.00
06-15	1163300019	SKYLINE TRAVEL SERVICE	04/22/81–04/23/81	STAFF TRAVEL FOR R. BOLTON WASH-COLUMBUS-WASH	203.00
06-15	1163300013	DATA TERMINALS AND COMMUNICATIONS	07/01/81–07/31/81	MONTHLY RENTAL OF TERMINAL AND COUPLER AND TRACTOR	180.00
06-15	1163300014	DMC	05/01/81–05/31/81	DATA PROCESSING SERVICE	990.00
06-15	1163610026	CONTINENTAL RESOURCES INC	06/01/81–06/30/81	ONE MONTH RENTAL OF EQUIPMENT FOR COMPUTER	72.00
06-15	1163610027	C & P TELEPHONE	04/01/81–04/30/81	OFFICIAL CALLS FOR APRIL, 1981	159.21
06-24	1173550029	MARYSVILLE JOURNAL TRIBUNE	06/28/81–06/28/82	ONE YEAR SUBSCRIPTION TO PAPER FOR OHIO OFFICE	22.00
06-24	1173550028	CLARENCE J BROWN	05/16/81–06/07/81	OFFICIAL EXPENSES - PARKING AND CAB	5.15
06-24	1173550031	FRANK WARBINGTON	05/30/81–06/12/81	OFFICIAL EXPENSES: MEALS, PARKING AND GAS OF LISTENING POST	66.49
06-24	1173550032	FRANK WARBINGTON	05/29/81–06/12/81	OFFICIAL MILEAGE - 1152 MILES @ .24 PER MILE	276.48
06-24	1173550030	OHIO BELL TELEPHONE	06/02/81–07/01/81	ONE MONTH SERVICE FOR SPRINGFIELD OFFICE	212.94
06-25	1175410016	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	SPRINGFIELD OH 00000	2,182.00
06-29	1177810015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	287.17
06-30	1182430001	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		425.30
06-30	1180890056	S. FREDRICK ZEIGLER	06/01/81–06/30/81	144 EAST CENTER STREET MARION OH 43302	474.00
06-30	1182820024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		384.03
				TOTAL	**20,359.30**

OFFICE OF THE HON. GEORGE E BROWN JR

OFFICIAL EXPENSES

04-06	1111750028	POSTMASTER	03/25/81	POSTAGE STAMPS FOR OFFICE USE	90.00
04-10	1100910008	GEORGE E BROWN JR	03/26/81	CABFARE, SAN FRANCISCO AIRPORT TO ST. FRANCIS HOTEL, SPEAKING ENGAGEMENT	10.00
04-10	1100910007	GEORGE E BROWN JR	03/29/81	AIRFARE FROM ONTARIO, CA TO WASHINGTON, DC, IN DISTRICT ON OFFICIAL BUSINESS	584.00
04-10	1100910009	GEORGE E BROWN JR	03/26/81–03/29/81	CABFARE FROM HOME IN FALLS CHURCH TO DULLES, AND FROM DULLES TO HOME	20.00
04-14	1104430021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	158.38
04-22	1112660019	CANTRELL/CUTTER PRINTING, INC	03/16/81	13,000 TOWN MEETING NOTICES	229.13
04-22	1112660020	CANTRELL/CUTTER PRINTING, INC	03/31/81	8000 MEETING LETTERS	173.44
04-22	1112660021	CANTRELL/CUTTER PRINTING, INC	04/06/81	11,000 MEETING LETTERS	197.07
04-22	1112660022	CANTRELL/CUTTER PRINTING, INC	04/06/81	4000 NEWSLETTERS	333.10
04-22	1112660014	BLACK VOICE	03/01/81–03/01/82	1 YEAR SUBSCRIPTION, COLTON DISTRICT OFFICE	12.00
04-22	1112660013	ROYAL BUSINESS MACHINES INC	01/16/81–02/18/81	METERED COPIES FOR PHOTOCOPIER, COLTON DISTRICT OFFICE	207.68
04-22	1112660015	STOCKWELL AND BINNEY	02/14/81	OFFICE SUPPLIES, COLTON DISTRICT OFFICE	20.70
04-22	1112660016	STOCKWELL AND BINNEY	03/16/81	OFFICE SUPPLIES, COLTON DISTRICT OFFICE	4.99
04-22	1112660017	STOCKWELL AND BINNEY	03/11/81	OFFICE SUPPLIES, COLTON DISTRICT OFFICE	5.94
04-22	1112660018	DESERT RENT-A-CAR	03/25/81–03/29/81	CONGRESSMAN BROWN TRAVEL IN DISTRICT, OFFICIAL BUSINESS	105.90
04-22	1112660030	TIM LYNCH	03/28/81–04/03/81	RENTAL CAR AND GASOLINE, OFFICIAL BUSINESS IN DISTRICT	193.39
04-22	1112660024	PROFESSIONAL & BUSINESS XCHANGE	03/01/81–03/31/81	ANSWERING SERVICE, RIVERSIDE DISTRICT OFFICE	53.25
04-22	1112660025	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/01/81–02/28/81	TOLL CALLS COLTON DISTRICT OFFICE	37.64
04-22	1112660027	PACIFIC TELEPHONE COMPANY	03/02/81	TOLL CALLS, RIVERSIDE DISTRICT OFFICE	72.14
04-22	1112660023	DIALCOM, INCORPORATED	03/20/81	COMPUTER SERVICES	7.75
04-22	1112660028	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	CONSTITUENT TELEGRAMS	54.40
04-22	1112660026	GSA, OAD, FINANCE DIVISION	03/18/81	CHARGES FOR COLTON DISTRICT OFFICE FTS	170.05
04-22	1112660029	GSA, OAD, FINANCE DIVISION	03/18/81	FTS CHARGES, D.C. OFFICE	237.56
04-24	1114450026	MANAS	04/22/81–04/22/82	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	10.00
04-24	1114450024	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/81–01/02/82	MEMBERSHIP DUES FOR CONGRESSMAN BROWN	225.00
04-24	1114450025	CONGRESSIONAL ARTS CAUCUS	01/03/81–01/02/82	MEMBERSHIP DUES FOR CONGRESSMAN BROWN	100.00
04-24	1114450028	XEROX CORPORATION	01/06/81–02/17/81	METER OVERAGE, D.C. OFFICE	102.85
04-24	1114450029	JUDITH K. SHER	03/30/81	REIMBURSEMENT FOR EXPENSE IN HAVING MISSION INN OFFICE CARPET CLEANED	40.50
04-24	1114450030	A&D PRINTING CO	02/18/81	500 BIOGRAPHIES	57.00
04-24	1114450031	A&D PRINTING CO	02/28/81	1000 BUSINESS CARDS	71.24
04-24	1114450032	A&D PRINTING CO	03/17/81	BUSINESS CARDS	168.00
04-24	1114500016	DEPARTMENT OF STATE CASHIER	09/01/80–09/30/80	CABLEGRAMS	30.00
04-24	1114600005	DEPARTMENT OF STATE CASHIER	11/01/80–11/30/80	CABLEGRAMS	30.00
04-24	1114450027	DIALCOM, INCORPORATED	03/20/81	COMPUTER SERVICES	23.60
04-24	1114560007	DEPARTMENT OF STATE CASHIER	01/01/81–01/31/81	CABLEGRAMS	30.00
04-28	1118890013	DAVID R RAMAGE	04/02/81	3,285 CHESHIRE LABELS ON ENVELOPES	26.40
04-28	1118890016	CANTRELL/CUTTER PRINTING, INC	04/16/81	208,000 TOWN MEETING NOTICES	1,738.86
04-28	1118890078	LAWRENCE A & LOUISA F HUTTON	04/01/81–04/30/81	LACADENA & D STREET, COLTON, CA. 92324	1,200.00
04-28	1118890079	THE MISSION INN FOUNDATION	04/01/81–04/30/81	3649 SEVENTH STREET RIVERSIDE CA 92501	650.00
04-28	1118820001	GSA, OAD, FINANCE DIVISION	03/31/81	SUPPLIES, COLTON DISTRICT OFFICE	247.01
04-28	1118820002	SPARKLETTS DRINKING WATER CORP	03/31/81	COOLER RENTAL AND WATER, RIVERSIDE DISTRICT OFFICE	19.16
04-28	1118890014	DAVID R RAMAGE	04/13/81	CHESHIRE LABELS ON ENVELOPES	10.00
04-28	1118820003	PACIFIC TELEPHONE COMPANY	03/02/81–04/02/81	TELEPHONE CHARGES, RIVERSIDE DISTRICT OFFICE	91.71
04-28	1118880021	PACIFIC TELEPHONE COMPANY	01/07/81–02/07/81	TOLL CHARGES FOR COLTON DISTRICT OFFICE	443.63
04-28	1118880022	PACIFIC TELEPHONE COMPANY	02/07/81–03/07/81	TOLL CHARGES FOR COLTON DISTRICT OFFICE	213.61
04-28	1118890015	ANDERSON JACOBSON, INC	03/01/81–03/31/81	BAUD COUPLER FOR XEROX 800	18.00
04-28	1118890017	TIM LYNCH	04/17/81	REIMBURSEMENT FOR PAYMENT TO EXPRESS MAIL FOR MATERIAL SENT TO DISTRICT OFFICE	9.55
04-28	1118820004	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES, DC OFFICE	450.22
04-28	1118940023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	158.28
04-30	1121410002	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,292.06
04-30	1121650001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		304.81
05-08	1128480011	M ELLEN WITHROW	05/01/81	REIMBURSEMENT FOR PAYMENT MADE TO UNITED AIRLINES FOR RUSH PACKAGE TO ONTARIO, CA DISTRICT OFFICE.	50.00
05-08	1128480009	GEORGE E BROWN JR	04/17/81–04/26/81	AIRFARE - ROUND TRIP FROM WASHINGTON, DC TO ONTARIO, CALIFORNIA - OFFICIAL DISTRICT TRIP	1,169.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GEORGE E BROWN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	1128480010	GEORGE E BROWN JR	04/17/81-04/26/81	ROUND TRIP AIRFARE, RAYBURN HOUSE OFFICE BUILDING TO NATIONAL & DULLES TO HOME IN FALLS CHURCH.	20.00
05-12	1132070021	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	4.50
05-12	1132610031	GEORGE E BROWN JR	05/01/81-05/02/81	ROUNDTRIP AIRFARE TO ONTARIO, CALIF OFFICIAL DISTRICT BUSINESS	839.00
05-12	1132610032	GEORGE E BROWN JR	05/01/81-05/02/81	CAB FARE FROM HOME IN FALLS CHURCH AND RETURN	20.00
05-18	1138330024	DAVID R RAMAGE	04/27/81	CHESHIRE LABELS ON ENVELOPES	24.50
05-18	1138330025	CANTRELL/CUTTER PRINTING, INC.	04/30/81	5000 SENIOR CITIZEN NEWSLETTERS	277.02
05-18	1138330027	TECHNOLOGY REVIEW	06/01/81-06/01/82	ONE YEAR SUBSCRIPTION, D.C. OFFICE	18.00
05-18	1138330022	TIM LYNCH	05/10/81	REIMBURSEMENT FOR CAB FARE, OFFICIAL BUSINESS	8.50
05-18	1138330026	XEROX CORPORATION	02/17/81-03/10/81	OVERAGE ON METERED COPIES, PHOTOCOPIER, D.C.	47.33
05-18	1138330023	DIALCOM, INCORPORATED	04/21/81	COMPUTER SERVICES	776.60
05-20	1140320027	THE PHOTOWORKS	04/03/81	FILM PRINTS FOR NEWSLETTERS	227.23
05-20	1140320028	THE PHOTOWORKS	04/29/81	FILM PRINTS FOR SENIOR CITIZEN NEWSLETTER	9.00
05-20	1140320029	THE PRESS ENTERPRISE	03/17/81-09/17/81	6 MONTH SUBSCRIPTION FOR CORONA EDITION OF THE PRESS ENTERPRISE, COLTON DISTRICT OFFICE	45.00
05-20	1140320025	JESSIE MYERS	03/05/81	REIMBURSEMENT FOR RIVERSIDE COMMUNITY COLLEGE LUNCHEON REPRESENTING REP. BROWN	10.00
05-20	1140320026	JESSIE MYERS	03/31/81	REIMBURSEMENT FOR CALIF. HISTORIC PERSERVATION CONFERENCE REPRESENTING REP. BROWN	43.50
05-21	1141540029	STOCKWELL AND BINNEY	04/16/81	OFFICE SUPPLIES	11.64
05-21	1141540030	STOCKWELL AND BINNEY	04/02/81	OFFICE SUPPLIES	11.92
05-21	1141540031	STOCKWELL AND BINNEY	04/30/81	OFFICE SUPPLIES	13.32
05-21	1141540032	STOCKWELL AND BINNEY	04/29/81	RECORD BOOKS	19.96
05-21	1141540028	GSA, OAD, FINANCE DIVISION	04/18/81	FTS TOLL CHARGES - COLTON DISTRICT OFFICE	304.28
05-22	1142750020	THE HERALD-NEWS	06/30/81-09/30/81	MAIL SUBSCRIPTION FOR COLTON DISTRICT OFFICE	15.75
05-22	1142750019	MARTA MCQUEEN	04/23/81	GASOLINE FOR OFFICIAL DISTRICT BUSINESS	10.00
05-22	1142750021	WESTERN ECONOMIC RESEARCH CO.	04/27/81	CENSUS MAPS FOR DISTRICT OFFICE	60.00
05-22	1142750022	JIM MATHES	05/01/81	JANITORIAL SERVICE FOR RIVERSIDE DISTRICT OFFICE	65.00
05-26	1146420003	GEORGE E BROWN JR	05/01/81-05/03/81	REIMBURSEMENT FOR GAS FOR RENTAL CAR, OFFICIAL DISTRICT BUSINESS	31.75
05-26	1146430029	PACIFIC TELEPHONE COMPANY	04/01/81-04/30/81	TOLL CHARGES, COLTON DISTRICT OFFICE	181.18
05-26	1146430030	PACIFIC TELEPHONE COMPANY	03/29/81	TELEPHONE LISTING, COLTON OFFICE	.75
05-26	1146460015	PROFESSIONAL & BUSINESS XCHANGE	04/01/81-04/30/81	ANSWERING SERVICE - RIVERSIDE DISTRICT OFFICE	53.25
05-26	1146420001	JUDITH K. SHER	04/24/81-05/03/81	ROUND TRIP AIRFARE FROM ONTARIO, CA TO WASHINGTON, DC - OFFICIAL BUSINESS	278.00
05-26	1146420002	JUDITH K. SHER	04/24/81-05/03/81	ROUND TRIP AIRWAY LIMO SERVICE, BWI TO D.C. FOR OFFICIAL BUSINESS	14.00
05-26	1146460013	WESTERN UNION	04/20/81	CONSTITUENT TELEGRAMS, RIVERSIDE DISTRICT OFFICE	6.44
05-26	1146460014	GSA, OAD, FINANCE DIVISION	04/18/81	TOLL CHARGES, FTS, RIVERSIDE DISTRICT OFFICE	139.60
05-27	1147570028	DESERT RENT-A-CAR	04/17/81-04/27/81	RENTAL CAR FOR CONG BROWN'S OFFICIAL DISTRICT TRIP	301.00
05-27	1147570029	DESERT RENT-A-CAR	05/01/81-05/03/81	RENTAL CAR FOR CONG BROWN'S OFFICIAL DISTRICT TRIP	118.00
05-29	1148890056	LAWRENCE A & LOUISA F HUTTON	05/01/81-05/30/81	LACADENA & D STREET, COLTON, CA. 92324	1,200.00
05-29	1148890057	THE MISSION INN FOUNDATION	05/01/81-05/30/81	3649 SEVENTH STREET RIVERSIDE CA 92501	650.00
05-29	1148650022	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	159.12
05-31	1152420002	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,198.69
05-31	1152520001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		630.69
05-31	1188990016	*(STATIONERY ALLOWANCE CHARGED)*	05/31/81	CREDIT FOR 1980	(108.00)
06-03	1154610027	JOHN H DAVIS	05/10/81-05/14/81	HOTEL EXPENSES FOR 4 DAYS IN D.C. SENIOR INTERNSHIP	188.00
06-03	1154610028	JOHN H DAVIS	05/10/81-05/14/81	TAXI FARES ON OFFICIAL BUSINESS AS SR. INTERN IN D.C.	9.85
06-03	1154610029	JOHN H DAVIS	05/10/81-05/14/81	MEALS FOR SR. INTERN WHILE ON OFFICIAL BUSINESS IN D.C.	24.53
06-03	1154820029	GEORGE E BROWN JR	05/22/81-05/26/81	ROUNDTRIP TRAVEL, AIRFARE, DULLES TO ONTARIO, CALIF OFFICIAL DISTRICT BUSINESS	840.00
06-03	1154820030	GEORGE E BROWN JR	05/22/81-05/26/81	ROUND TRIP CABFARE, HOME IN FALLS CHURCH TO AIRPORT AND RETURN	20.00

06-03	1154610025	JOHN H DAVIS	05/10/81–05/15/81	ROUND TRIP AIRFARE, ONTARIO, CALIF TO D.C. & RTN VIA NEW YORK, FOR SENIOR INTERNSHIP WITH MR. BROWN.	288.00
06-03	1154610026	JOHN H DAVIS	05/15/81	TRAIN FARE, D.C. TO NEW YORK, TO CONNECT WITH PLANE FLIGHT TO ONTARIO, CALIF FOLLOWING OFCL BUSINESS.	32.00
06-10	1159830027	CANTRELL/CUTTER PRINTING, INC	05/11/81	MEETING NOTICES FOR DISTRICT TOWN HALL, 2 MEETINGS	437.10
06-10	1160500028	AMERICAN ASSOC FOR ADVANCE OF SCIENCE	05/04/81	300 SCIENCE REPRINTS	62.00
06-10	1160500029	CALIFORNIA JOURNAL PRESS	07/01/81–07/01/82	SUBSCRIPTION FOR ONE YEAR FOR DC OFFICE	18.00
06-10	1159830021	STOCKWELL AND BINNEY	01/29/81–03/26/81	SUPPLIES FOR RIVERSIDE DISTRICT OFFICE	109.65
06-10	1159830022	SPARKLETTS DRINKING WATER CORP	04/20/81	WATER AND COOLER RENTAL, RIVERSIDE DISTRICT OFFICE	8.54
06-10	1159830023	STOCKWELL AND BINNEY	03/26/81	SUPPLIES FOR COLTON DISTRICT OFFICE	11.94
06-10	1159830028	FEDERAL EXPRESS CORP.	05/05/81	RUSH DELIVERY FROM DISTRICT OFFICE TO DC	31.01
06-10	1159830030	XEROX CORPORATION	03/01/81–03/31/81	METER OVERAGE, XEROX PHOTOCOPIER, DC OFFICE	105.27
06-10	1159830031	CONF. ON ALTERANTIVE STATE & LOCAL PLCYS	07/29/80	1 PUBLICATION ON CONGRESSIONAL REAPPORTIONMENT	6.60
06-10	1160500030	HOUSE OF REPRESENTATIVES RESTAURANT	04/06/81	LUNCH WITH CONSTITUENTS	33.00
06-10	1159830026	DIALCOM, INCORPORATED	05/14/81	COMPUTER SERVICES	59.34
06-10	1159830024	C & P TELEPHONE	04/01/81–04/30/81	TOLL CHARGES, DC OFFICE	417.62
06-10	1159830025	GSA, OAD, FINANCE DIVISION	05/27/81	FTS SERVICE, DC OFFICE	44.40
06-11	1160620023	PACIFIC TELEPHONE COMPANY	03/29/81–04/29/81	TELEPHONE LISTING, SAN BERNARDINO	.75
06-11	1160620024	PACIFIC TELEPHONE COMPANY	04/07/81–05/07/81	TELEPHONE CHARGES, COLTON DISTRICT OFFICE	161.65
06-16	1166640022	CANTRELL/CUTTER PRINTING, INC	05/29/81	253,000 TOWN MEETING NOTICES	2,559.50
06-16	1166640023	SIDNEY KRAMER BOOKS	06/02/81	FRADKIN, A RIVER NO MORE	17.70
06-16	1166640018	ROYAL BUSINESS MACHINES, INC	04/16/81	TONER FOR PHOTOCOPIER, COLTON DISTRICT OFFICE	107.68
06-16	1166640019	STOCKWELL AND BINNEY	05/26/81	SUPPLIES FOR COLTON DISTRICT OFFICE	19.82
06-16	1166640020	ROBERT F. SMITH SIGNS	06/03/81	LETTERING ON DOOR OF COLTON DISTRICT OFFICE	50.00
06-16	1166640021	DESERT RENT-A-CAR	05/22/81–05/27/81	RENTAL CAR FOR REP BROWN USE IN DISTRICT, OFFICIAL BUSINESS TRIP	149.30
06-16	1166640024	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAMS TO CONSTITUENTS	78.87
06-26	1177440011	GEORGE E BROWN JR	06/19/81–06/20/81	ROUND TRIP TICKET TO NEW HAVEN, CT VIA NEW YORK/OFFICIAL SPEAKING ENGAGEMENT	184.00
06-26	1177440012	GEORGE E BROWN JR	06/19/81–06/20/81	CAB FARE FROM RAYBURN OFFICE BUILDING TO AIRPORT & RETURN HOME TO FALLS CHURCH	20.00
06-26	1177440013	HOUSE OF REPRESENTATIVES RESTAURANT	05/27/81	MR. BROWN LUNCH WITH CONSTITUENTS	50.00
06-29	1180620001	DAVID R RAMAGE	06/12/81	CHESHIRE LABELS ON ENVELOPES	15.15
06-29	1180620003	WORLD INFORMATION SYSTEMS	06/05/81	COPIES OF HAZARDOUS MATERIALS INTELLIGENCE REPORT, D.C. OFFICE	24.00
06-29	1180620002	XEROX CORPORATION	04/13/81–05/19/81	METER OVERAGE ON PHOTOCOPIER D.C. OFFICE	53.30
06-29	1177810017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	158.77
06-30	1182430002	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,375.15
06-30	1181310030	DAVID R RAMAGE	05/28/81–06/08/81	CHESHIRE LABELS ON ENVELOPES	30.90
06-30	1180890057	LAWRENCE A & LOUISA F HUTTON	06/01/81–06/30/81	LACADENA & D STREET, COLTON, CA. 92324	1,200.00
06-30	1180890058	THE MISSION INN FOUNDATION	06/01/81–06/30/81	3649 SEVENTH STREET RIVERSIDE CA 92501	650.00
06-30	1181310031	DIALCOM, INCORPORATED	05/04/81–06/10/81	COMPUTER SERVICES AND DELIVERY CHARGES	48.00
06-30	1182350001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		103.89
06-30	1177670030	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES, D.C. OFFICE	319.32
				TOTAL	**29,820.12**

ADJUSTMENTS/REFUNDS

04-22	1166990023	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/81–02/28/81	REFUND DUE TO CREDIT BALANCE REFUND	(91.13)
02-22	1166990024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/30/80–12/31/80	REFUND DUE TO CREDIT BALANCE REFUND	(47.55)
				TOTAL	**(138.68)**

OFFICE OF THE HON. HANK BROWN

OFFICIAL EXPENSES

04-06	1111750029	POSTMASTER	03/23/81	POSTAGE STAMPS	12.00
04-07	1096810020	CANTRELL/CUTTER PRINTING, INC	03/16/81	DISTRICT QUESTIONNAIRE - PRINTING & FOLDING - 280,000	2,736.58
04-07	1096810021	CANTRELL/CUTTER PRINTING, INC	03/16/81	DISTRICT QUESTIONNAIRE - PRINTING & FOLDING - 20,000	297.12
04-07	1092300027	HAXTUN HERALD	04/01/81–04/01/82	NEWSPAPER SUBSCRIPTION FOR FORT MORGAN DISTRICT OFFICE FOR ONE YEAR	9.50
04-07	1092300028	JULESBURG ADVOCATE	02/01/81–02/01/82	NEWSPAPER SUBSCRIPTION FOR FORT MORGAN DISTRICT OFFICE FOR ONE YEAR	9.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HANK BROWN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1092300029	VALLEY JOURNAL	04/01/81–04/01/82	NEWSPAPER SUBSCRIPTION TO GRAND JUNCTION DISTRICT OFFICE FOR ONE YEAR	12.00
04-07	1092300031	THE WALL STREET JOURNAL	03/10/81–03/10/82	NEWSPAPER SUBSCRIPTION TO WASHINGTON OFFICE FOR ONE YEAR	77.00
04-07	1096810022	STERLING JOURNAL-ADVANCE	01/03/81–01/21/81	NEWSPAPER DELIVERY TO FORT MORGAN DISTRICT OFFICE	3.25
04-07	1096810023	STERLING JOURNAL-ADVANCE	03/06/81–03/06/82	NEWSPAPER SUBSCRIPTION TO FORT MORGAN DISTRICT OFFICE FOR ONE YEAR	40.00
04-07	1096810024	FORT MORGAN TIMES	01/15/81–01/15/82	NEWSPAPER SUBSCRIPTION TO FORT MORGAN DISTRICT OFFICE FOR ONE YEAR	28.00
04-07	1096810016	COLORADO ENERGY RESEARCH INSTITUTE	03/10/81	INTERIM REPORT ENERGY SCENARIOS FOR COLORADO	2.00
04-07	1096810017	MOUNTAIN BELL	02/10/81–03/10/81	GREELEY DISTRICT OFFICE TELEPHONE SERVICE	104.93
04-07	1096810018	MOUNTAIN BELL	02/16/81–03/16/81	ADAMS COUNTY DISTRICT OFFICE TELEPHONE SERVICE	74.27
04-07	1096810019	MOUNTAIN BELL	01/28/81–02/27/81	GRAND JUNCTION DISTRICT OFFICE TELEPHONE SERVICE	43.76
04-07	1092300030	HANK BROWN	03/14/81–03/16/81	AIRFARE FROM WASH TO DISTRICT (DENVER) TO KENTUCKY TO HOUSTON TO WASH (ONLY WASH TO DENVER TO WASH).	481.00
04-07	1096810030	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE SERVICE	101.81
04-09	1099930008	CANTRELL/CUTTER PRINTING, INC.	03/30/81	CARDS RE: NOTICE FOR DISTRICT MEETING	506.44
04-09	1099930009	PROGRAM DEVELOPMENT CORP.	04/01/81	LETTER PROCESSING SERVICE SET-UP FEE	500.00
04-09	1099930006	GREELEY PRINTING CO.	03/12/81	ONE RUBBER STAMP FOR GREELEY DISTRICT OFFICE	13.10
04-09	1099930007	GSA, OAD, FINANCE DIVISION	03/16/81	FURNITURE AND EQUIPMENT FOR GREELEY DISTRICT OFFICE	79.14
04-09	1099930010	MOUNTAIN BELL	01/03/81–01/28/81	TELEPHONE SERVICE & EQUIPMENT FOR GRAND JUNCTION DISTRICT OFFICE	36.53
04-10	1100910010	MOUNTAIN BELL	02/19/81–03/18/81	PHONE SERVICE TO FT. COLLINS DISTRICT OFFICE	52.73
04-14	1104400030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	63.90
04-15	1105410013	THOMAS J LANKFORD	03/27/81	PRINTING SERVICES - POSTERS	234.00
04-16	1106540007	LAURA SKINNER	04/01/81	REIMB FOR PURCHASE OF STAIN TO BE USED ON BOOKCASE IN MEMBERS OFFICE	3.35
04-16	1106540005	HANK BROWN	03/27/81–03/29/81	TRAVEL IN DISTRICT - 250 MILES @ .24 PER MILE	60.00
04-16	1106540006	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81–12/31/81	ANNUAL MEMBERSHIP DUES	25.00
04-16	1106540008	HANK BROWN	03/26/81–03/30/81	ROUND TRIP AIRFARE TO DISTRICT (DENVER)	516.00
04-16	1106540009	HANK BROWN	03/23/81	RETURN AIRFARE FROM DISTRICT (DENVER)	267.00
04-16	1106540010	HANK BROWN	04/03/81	AIRFARE TO DISTRICT (DENVER)	267.00
04-21	1111600026	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	7.00
04-28	1118890080	COURTSIDE PARTNERSHIP	04/01/81–04/30/81	1015 37TH AVE COURT, GREELEY, CO.	450.00
04-28	1118890081	DOTY & HAFFKE	04/01/81–04/30/81	230 MAIN STREET, FORT MORGAN, CO.	225.00
04-28	1118820008	LADYBUG PRINTING AND ADV. INC.	02/28/81–03/26/81	COPIER SERVICE FOR ADAMS COUNTY DISTRICT OFFICE	37.15
04-28	1118820006	MOUNTAIN BELL	02/25/81–03/25/81	PHONE SERVICE FOR FORT MORGAN DISTRICT OFFICE	85.77
04-28	1118820007	GREELEY TELEPHONE ANSWERING SERVICE	03/01/81–04/01/81	ANSWERING SERVICE FOR GREELEY DISTRICT OFFICE	25.50
04-28	1118820005	HANK BROWN	03/13/81–03/14/81	TRANSPORTATION TO AND FROM AIRPORT TO DISTRICT (GREELEY)	20.00
04-28	1118900019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	63.72
04-30	1121410003	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		681.09
04-30	1121310048	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		660.53
05-05	1124600024	EAGLE VALLEY ENTERPRISE	04/10/81–04/10/82	NEWSPAPER SUBSCRIPTION FOR GRAND JUNCTION DISTRICT OFFICE FOR ONE YEAR	12.00
05-05	1124600028	CITY OF GRAND JUNCTION	04/25/81	USE OF AUDITORIUM FOR TOWN MEETING	15.00
05-05	1124600023	MOUNTAIN BELL	03/10/81–04/09/81	PHONE SERVICE FOR GREELEY DISTRICT OFFICE	189.12
05-05	1124600025	HANK BROWN	03/19/81	AIRFARE FROM WASHINGTON TO DISTRICT (DENVER) ONLY	254.00
05-05	1124600027	HANK BROWN	02/26/81–04/03/81	PREPAID AIRLINE TICKET CHARGES	20.00
05-05	1124600026	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	66.21
05-05	1124600029	C & P TELEPHONE	02/20/81	TOLL CALL TO WYO., LISTED ON FEBRUARY BILL	12.33
05-08	1128480013	FERN I WOLAVER	02/13/81–04/24/81	REIMBURSEMENT TO DISTRICT STAFF FOR COSTS OF DUPLICATING SERVICE	11.37
05-08	1128480015	MOUNTAIN BELL	03/16/81–04/15/81	PHONE SERVICE TO ADAMS COUNTY DISTRICT OFFICE	107.65
05-08	1128480016	MOUNTAIN BELL	02/28/81–03/27/81	PHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE	44.36

05-08	1128480014	HANK BROWN	04/26/81	AIRFARE FROM DISTRICT (DENVER) TO WASHINGTON	250.00
05-08	1128480012	FERN I WOLAVER	01/08/81	REIMBURSEMENT TO DISTRICT STAFF FOR COST OF CERTIFIED MAIL	2.25
05-11	1131500012	POSTMASTER	04/14/81	POSTAGE, LETTER TO JAPAN	8.68
05-11	1131500013	POSTMASTER	04/24/81	MAIL 8 LETTERS CERTIFIED MAIL - $1.53 EACH	12.24
05-15	1135490020	HANK BROWN	05/01/81–05/03/81	TRAVEL BY PRIVATE VEHICLE IN DISTRICT - 530 MILES @ .24/MILE	127.20
05-15	1135490021	HANK BROWN	04/11/81–04/26/81	TRAVEL BY PRIVATE AUTO IN DISTRICT 920 MILES @ .24/MILE	220.80
05-15	1135490022	HANK BROWN	04/24/81–04/25/81	MOTEL COSTS DURING TRAVEL IN DISTRICT	36.75
05-15	1135490026	GSA, OAD, FINANCE DIVISION	04/16/81	SUPPLIES FOR DISTRICT OFFICES	187.30
05-15	1135490017	MOUNTAIN BELL	03/19/81–04/18/81	PHONE SERVICE FOR FORT COLLINS DISTRICT OFFICE	35.80
05-15	1135490025	GREELEY TELEPHONE ANSWERING SERVICE	05/01/81–05/31/81	ANSWERING SERVICE FOR GREELEY DISTRICT OFFICE	31.50
05-15	1135490019	HANK BROWN	05/01/81	AIRFARE TO DISTRICT (DENVER)	249.00
05-15	1135490023	HANK BROWN	05/03/81	AIRFARE FROM DISTRICT (DENVER) TO WASHINGTON, DC	267.00
05-15	1135490027	HANK BROWN	05/08/81–05/10/81	ROUND TRIP AIRFARE TO DISTRICT (DENVER)	376.50
05-15	1135490018	GSA, OAD, FINANCE DIVISION	04/18/81	FTS PHONE FOR GREELEY DISTRICT OFFICE	200.23
05-15	1135490024	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE TO GRAND JUNCTION DISTRICT OFFICE	58.67
05-26	1146460028	THE COLORADO STATESMAN	01/04/81–01/03/82	NEWSPAPER SUBSCRIPTION FOR FORT MORGAN DISTRICT OFFICE (ONE YEAR)	20.00
05-26	1146460017	MOUNTAIN BELL	03/25/81–04/24/81	PHONE BILL FOR FORT MORGAN DISTRICT OFFICE	80.97
05-29	1148890058	COURTSIDE PARTNERSHIP	05/01/81–05/30/81	1015 37TH AVE COURT, GREELEY, CO.	450.00
05-29	1148890059	DOTY & HAFFKE	05/01/81–05/30/81	230 MAIN STREET, FORT MORGAN, CO.	225.00
05-29	1148480022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	1,307.69
05-31	1152420003	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		690.07
05-31	1152330050	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		19.59
06-03	1154660005	CANTRELL/CUTTER PRINTING, INC.	05/11/81	MEETING CARDS	499.98
06-03	1154660002	HANK BROWN	05/15/81–05/17/81	TRAVEL IN THE DISTRICT BY PRIVATE VEHICLE AT .24/MI 175 MILES	42.00
06-03	1154660003	HANK BROWN	05/08/81–05/10/81	TRAVEL BY PRIVATE VEHICLE IN THE DISTRICT AT .24/MILE 370 MILES	88.80
06-03	1154660004	CANTRELL/CUTTER PRINTING, INC.	05/11/81	NEWS RELEASE LETTERHEAD	59.07
06-03	1154660011	LADYBUG PRINTING AND ADV. INC.	04/06/81–04/23/81	PHOTOCOPYING SERVICE FOR ADAMS COUNTY DISTRICT OFFICE	1.25
06-03	1154660014	CANTRELL/CUTTER PRINTING, INC.	05/26/81	PRINTING OF PRESS RELEASES	85.30
06-03	1154660006	MOUNTAIN BELL	04/16/81–05/15/81	MONTHLY SERVICE FOR ADAMS COUNTY DISTRICT OFFICE	80.28
06-03	1154660007	MOUNTAIN BELL	03/28/81–04/27/81	MONTHLY SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	59.55
06-03	1154660008	MOUNTAIN BELL	04/10/81–05/09/81	MONTHLY SERVICE FOR GREELEY DISTRICT OFFICE	107.83
06-03	1154660001	HANK BROWN	05/15/81–05/17/81	ROUNDTRIP AIRFARE TO DISTRICT (DENVER)	336.50
06-03	1154660012	C & P TELEPHONE	04/01/81–04/30/81	D.C. OFFICE MONTHLY SERVICE	109.80
06-03	1154660013	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TWO TELEGRAMS TO DISTRICT (GREELEY, BRIGHTON)	51.20
06-03	1154660009	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE TO GRAND JUNCTION DISTRICT OFFICE	20.00
06-03	1154660010	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE TO GREELEY DISTRICT OFFICE	110.30
06-10	1159530006	MEEKER HERALD	03/01/81–03/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION FOR GRAND JUNCTION OFFICE	9.00
06-10	1159530009	SENTINEL NEWSPAPERS	05/26/81–05/26/82	WESTMINSTER SENTINEL SUBSCRIPTION FOR ADAMS COUNTY DISTRICT OFFICE FOR ONE YEAR	13.00
06-10	1159530003	HANK BROWN	05/22/81–05/26/81	REIMBURSEMENT FOR TRAVEL BY PRIVATE VEHICLE IN DISTRICT - 430 MILES @ .24 PER MILE	103.20
06-10	1159530008	MOUNTAIN BELL	04/19/81–05/18/81	PHONE SERVICE FOR FORT COLLINS DISTRICT OFFICE	35.76
06-10	1159530001	HANK BROWN	05/21/81–05/26/81	ROUND TRIP AIRFARE TO DISTRICT (DENVER)	258.00
06-10	1159530002	HANK BROWN	04/06/81–04/11/81	REIMBURSEMENT FOR AIRFARE PAID TO PRIVATE FIRM FOR ROUNDTRIP TRAVEL TO DISTRICT (DENVER)	476.00
06-10	1159530004	HANK BROWN	05/31/81	COMMUTER SERVICE FROM HOME TO AIRPORT (DENVER)	11.00
06-10	1159530005	HANK BROWN	05/29/81–05/31/81	ROUND TRIP AIRFARE TO DISTRICT (DENVER)	498.00
06-10	1159530007	PROGRAM DEVELOPMENT CORP.	04/30/81	SUBSCRIPTION SERVICE FOR APRIL	1,367.90
06-10	1160630016	POSTMASTER	05/07/81	CERTIFIED MAIL 4 LETTERS $1.35 EACH	5.40
06-10	1160630017	POSTMASTER	05/07/81	STAMPS 18 CENT	18.00
06-15	1163610028	SHARON H LINHART	06/02/81	REIMBURSEMENT TO DISTRICT STAFF FOR PURCHASE OF OFFICE SUPPLIES	19.69
06-15	1163610030	LADYBUG PRINTING AND ADV. INC.	05/29/81	PHOTOCOPYING SERVICE FOR ADAMS COUNTY DISTRICT OFFICE	3.70
06-15	1163610029	HANK BROWN	06/05/81–06/08/81	REIMBURSEMENT FOR TRAVEL VIA PRIVATE VEHICLE FROM (DISTRICT) DENVER TO WASHINGTON 1667 MILES AT .24/MI.	400.08
06-19	1168520027	ROARING FORK SCHOOL DIST. RE-1	04/25/81	USE OF AUDITORIUM FOR TOWN MEETING	12.00
06-19	1168520030	GREELEY TELEPHONE ANSWERING SERVICE	06/01/81–06/30/81	ANSWERING SERVICE FOR GREELEY DISTRICT OFFICE	31.50
06-19	1168520029	MOUNTAIN BELL	04/25/81–05/24/81	FORT MORGAN DISTRICT OFFICE PHONE SERVICE	91.46
06-19	1168520028	HANK BROWN	06/05/81	AIRFARE TO DISTRICT (DENVER) ONE WAY	280.00
06-19	1168520026	PROGRAM DEVELOPMENT CORP.	05/01/81–05/31/81	CRP SUBSCRIPTION & LABELS; DELETE CHARGE FOR SPECIAL PROJECT	1,304.28
06-25	1175410017	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	GRAND JUNCTION, CO.	440.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HANK BROWN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-25	1175410018	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	FORT COLLINS, CO.	995.00
06-25	1176800022	GENERAL SERVICES ADMINISTRATION	01/05/81-03/31/81	GRAND JUNCTION, CO.	416.00
06-25	1176800023	GENERAL SERVICES ADMINISTRATION	01/05/81-03/31/81	FORT COLLINS, CO.	941.00
06-26	1175520029	CANTRELL/CUTTER PRINTING, INC.	06/15/81	MEETING NOTICE CARDS FOR DISTRICT TOWN MEETINGS	375.91
06-26	1176490030	INTERMOUNTAIN PRINTING	06/04/81	OFFICE SUPPLIES PURCHASED BY DISTRICT OFFICE	29.90
06-26	1175520027	HANK BROWN	06/11/81-06/14/81	TRAVEL BY PRIVATE VEHICLE IN DISTRICT - 260 MILES @ .24 PER MILE	62.40
06-26	1175520028	MOUNTAIN BELL	04/28/81-05/27/81	PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	47.62
06-26	1176490028	MOUNTAIN BELL	05/10/81-06/09/81	PHONE SERVICE FOR GREELEY DISTRICT OFFICE	104.66
06-26	1175520026	HANK BROWN	06/11/81-06/14/81	R/T AIRFARE TO DISTRICT (DENVER)	560.00
06-26	1176490029	GARY D HICKMON	05/08/81-06/18/81	REIMBURSEMENT FOR TRAVEL IN TRANSPORTING CONGRESSMAN TO & FROM AIRPORT 440 MILES @ .24 PLUS PARKING.	111.60
06-26	1175520030	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE SERVICE	69.29
06-29	1180840015	POSTMASTER	05/28/81	POSTAGE FOR EXPRESS MAIL TO DENVER (SPECIAL DELIVERY)	2.28
06-29	1180840016	POSTMASTER	06/19/81	200 18 ¢ STAMPS	36.00
06-29	1177850009	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	214.25
06-30	1182430003	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		762.79
06-30	1180890059	COURTSIDE PARTNERSHIP	06/01/81-06/30/81	1015 37TH AVE COURT, GREELEY, CO.	450.00
06-30	1180890060	DOTY & HAFFKE	06/01/81-06/30/81	230 MAIN STREET, FORT MORGAN, CO.	225.00
06-30	1176900024	HANK BROWN	06/19/81	AIRFARE FROM DENVER TO DURRANGO, CO FOR CONFERENCE	107.00
06-30	1176900025	HANK BROWN	06/19/81-06/21/81	REIMBURSEMENT FOR TRAVEL VIA PRIVATE VEHICLE IN DISTRICT. 310 MI @ 24¢/MI	74.40
06-30	1176900023	HANK BROWN	06/18/81-06/21/81	ROUND TRIP AIRFARE TO DISTRICT (DENVER)	485.00
06-30	1182820048	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		437.23
06-30	1176900026	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR GREELY DISTRICT OFFICE	58.87
06-30	1176900027	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	40.47
				TOTAL	**28,138.45**

ADJUSTMENTS/REFUNDS

05-05	1160990020	C & P TELEPHONE	02/20/81	REFUND DUE TO OVERPAYMENT ON TOLL BILL	(12.33)
03-12	1140940014	THE DAILY SENTINEL	04/01/81-04/01/82	REFUND DUE TO CANCELLED SUBSCRIPTION	(97.00)
				TOTAL	**(109.33)**

OFFICE OF THE HON. JAMES T BROYHILL

OFFICIAL EXPENSES

04-14	1104430022	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	237.60
04-15	1105410027	THOMAS J LANKFORD	02/25/81-03/27/81	PRINTING SERVICES - LABELS, NEWSLETTERS	774.12
04-15	1105410017	JEAN STUCKEY	03/11/81-03/25/81	MILEAGE WHILE ON OFFICIAL BUSINESS AS A REPRESENTATIVE OF CONG. BROYHILL 108 X .24	25.92
04-15	1105410018	SHARON MCCRARY	03/03/81-03/24/81	MILEAGE WHILE ON OFFICIAL BUSINESS AS A REPRESENTATIVE OF CONG. BROYBILL 160 X .24	38.40
04-15	1105410014	SOUTHERN BELL	03/20/81-04/20/81	TELEPHONE SERVICE FOR GASTONIA OFFICE	117.98
04-15	1105410021	SOUTHERN BELL	03/05/81-04/05/81	TELEPHONE SERVICE FOR LENOIR DISTRICT OFFICE	118.87
04-15	1105410023	CENTRAL TELEPHONE CO.	03/19/81-04/19/81	TELEPHONE SERVICE FOR HICKORY OFFICE	85.88
04-15	1105410024	JAMES T BROYHILL	02/19/81-02/21/81	REIMBURSEMENT FOR TRAVEL - AIRFARE WASH/WINSTON-SALEM, AUTO LENOIR TO WASH 425 X .24	179.00
04-15	1105410025	JAMES T BROYHILL	03/13/81-03/15/81	REIMBURSEMENT FOR AIRFARE WASH/CHAR/GREENS/WASH	168.00
04-15	1105410026	JAMES T BROYHILL	03/26/81-03/29/81	REIMBURSEMENT FOR AIRFARE WASH/CHAR/WASH	182.00

04-15	1105410015	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES - APRIL	870.62
04-15	1105410022	C & P TELEPHONE	02/01/81–02/28/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	10.28
04-15	1105410019	GSA, OAD, FINANCE DIVISION	03/18/81	FTS - GASTONIA	24.82
04-15	1105410020	GSA, OAD, FINANCE DIVISION	03/18/81	FTS - LENOIR & HICKORY	44.82
04-16	1106540011	SHARON MCCRARY	03/01/81	REIMB FOR SUPPLIES FOR LENOIR DISTRICT OFFICE	10.12
04-16	1106540012	MARY H TRIMBLE	04/02/81–04/05/81	WASH/WINSTON-SALEM/WASH - REIMB FOR TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS - 666 @ .24 PER MILE.	159.84
04-16	1106540013	MARY H TRIMBLE	04/02/81–04/03/81	REIMB FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	54.32
04-16	1106540014	PHIL KIRK	04/01/81–04/06/81	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS - AIRFARE (WASH/GREENS/RALEIGH/WASH)	115.11
04-21	1111600027	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	69.25
04-24	1114500017	DEPARTMENT OF STATE CASHIER	08/01/80–08/31/80	CABLEGRAMS	30.00
04-24	1114560010	DEPARTMENT OF STATE CASHIER	01/01/81–01/31/81	CABLEGRAMS	30.00
04-28	1118890082	MR GRAHAM BELL	04/01/81–04/30/81	318 SOUTH ST GASTONIA NC 28052	320.00
04-28	1118890083	DR & MRS RALPH LORE	04/01/81–04/30/81	224 MULBERRY STREET LENOIR NC 28645	300.00
04-28	1118890019	BARBARA A CLEMENTS	04/11/81–04/15/81	TRAVEL WITHIN THE 10TH DIST OF NC WHILE ON OFFICIAL BUSINESS - 226 MILES @ .24 PER MILE	54.24
04-28	1118890020	BARBARA A CLEMENTS	04/09/81–04/16/81	LODGING WHILE ON OFFICIAL BUSINESS	133.12
04-28	1118890021	BARBARA A CLEMENTS	04/09/81–04/16/81	MEALS WHILE ON OFFICIAL BUSINESS	84.20
04-28	1118890018	BARBARA A CLEMENTS	04/09/81–04/16/81	ROUND TRIP BY AUTO TO 10TH DISTRICT, NORTH CAROLINA - WASH/GASTONIA/BOONE/WASH - 840 MILES @ .24 PER MI.	201.60
04-28	1118940024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	237.42
04-30	1121410004	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,116.87
04-30	1120820001	MARIANNE WILLIAMS	03/05/81–03/26/81	MILEAGE WHILE ON OFFICIAL BUSINESS AS REPRESENTATIVE OF CONG BROYHILL, 182 MILES @ 24¢ PER MILE.	43.68
04-30	1121650025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		269.37
05-05	1124900027	THE NEWS AND OBSERVER	04/26/81–04/26/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	96.00
05-05	1124900021	CITY OF LENOIR WATERWORKS DEPT	03/30/81	WATER & SEWER BILL FOR LENOIR OFFICE	15.71
05-05	1124900022	DUKE POWER CO	02/23/81–03/27/81	ELECTRIC BILL FOR LENOIR OFFICE	26.73
05-05	1124900024	JOANN HILLINGS	03/11/81–04/04/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 232 MI. @ 24¢/MI.	55.68
05-05	1124900025	JOANN HILLINGS	04/04/81	REIMBURSEMENT FOR PARKING AND LUNCH WHILE ATTENDING A V.A. BRIEFING	6.09
05-05	1124900026	GASTON INDEPENDENT	01/01/81–01/01/82	1 YEAR SUBSCRIPTION FOR GASTONIA OFFICE	10.40
05-05	1124900029	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1891 ANNUAL ASSESSMENT	100.00
05-05	1124900030	JOANN HILLINGS	04/01/81–04/22/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 160 MI. @ 24¢/MI.	38.40
05-05	1124900028	SOUTHERN BELL	04/05/81–05/05/81	TELEPHONE SERVICE FOR LENOIR OFFICE	114.05
05-05	1124900023	C & P TELEPHONE	03/01/81–03/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	21.49
05-08	1128480018	PHIL KIRK	04/20/81–04/26/81	TRAVEL WITHIN THE 10TH DISTRICT 369 X .24	88.56
05-08	1128480019	PHIL KIRK	04/21/81–04/23/81	LODGING WHILE ON OFFICIAL BUSINESS	52.00
05-08	1128480020	CENTRAL TELEPHONE CO	04/19/81–05/18/81	DIRECTORY ADVERTISING	17.40
05-08	1128480021	CENTRAL TELEPHONE CO.	04/19/81–05/18/81	TELEPHONE SERVICE FOR HICKORY DISTRICT OFFICE	81.50
05-08	1128480017	PHIL KIRK	04/20/81–04/26/81	ROUND TRIP TO 10TH DISTRICT BY AUTO - WASH/LENOIR/WASH 849 X .24	203.76
05-12	1132070022	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	69.00
05-26	1146680021	THOMAS J LANKFORD	04/03/81–04/24/81	LABELS ON ENVELOPES AND PRINTING	1,112.76
05-27	1147560013	SHARON MCCRARY	05/01/81	LODGING - INCLUDES COST FOR OTHER STAFF MEMBER (JEAN P STUCKEY)	33.79
05-27	1147560014	SHARON MCCRARY	04/27/81	MEAL	3.48
05-27	1147560015	SHARON MCCRARY	04/10/81	LUNCH WHILE ATTENDING SOCIAL SECURITY SEMINAR IN CHARLOTTE	3.28
05-27	1147560016	SHARON MCCRARY	04/07/81–04/21/81	MILEAGE FOR THE MONTH OF APRIL WHILE ON OFFICIAL BUSINESS - 193 MILES @ .24 PER MILE	46.32
05-27	1147560019	JOANN HILLINGS	04/26/81–05/01/81	LODGING & FOOD WHILE ATTENDING TRIP - INCLUDES COST FOR OTHER STAFF MEMBER, MARIANNE WILLIAMS	191.40
05-27	1147560020	JOANN HILLINGS	04/26/81–05/02/81	MEALS	30.01
05-27	1147560022	JEAN STUCKEY	04/26/81–05/02/81	MEALS	10.51
05-27	1147560023	JEAN STUCKEY	04/26/81–05/01/81	LODGING & FOOD WHILE ATTENDING TRIP - INCLUDES COST FOR OTHER STAFF MEMBER, SHARON MCCRARY	189.67
05-27	1147560025	JEAN STUCKEY	04/10/81	COST OF LUNCH WHILE ATTENDING SOCIAL SECURITY SEMINAR IN CHARLOTTE	4.21
05-27	1147560027	MARIANNE WILLIAMS	05/01/81	LODGING WHILE ATTENDING TRIP - COST IS FOR TWO (JOANN HILLINGS SHARED ROOM)	33.79
05-27	1147560028	MARIANNE WILLIAMS	04/26/81–05/02/81	MEALS	65.88
05-27	1147560029	MARIANNE WILLIAMS	04/10/81	REIMB FOR LUNCH WHILE ATTENDING SOCIAL SECURITY SEMINAR IN CHARLOTTE	4.21
05-27	1147560012	SHARON MCCRARY	04/26/81–05/02/81	AIRFARE R/T - CHAR/WASH/CHAR - ON OFCL BUSS TO ATTEND LIBRARY OF CONGRESS SEMINAR MILEAGE TO/FM AP.	163.42
05-27	1147560017	JOANN HILLINGS	04/26/81–05/02/81	R/T AIRFARE - CHAR/WASH/CHAR - ON OFFICIAL BUSINESS WHILE ATTENDING LIBRARY OF CONGRESS SIMINAR	127.00
05-27	1147560018	JOANN HILLINGS	04/26/81–05/02/81	MILEAGE TO AIRPORT - HICKORY/CHARLOTTE/HICKORY (110 MILES @ .24 PER MILE)	26.40
05-27	1147560021	JEAN STUCKEY	04/26/81–05/02/81	R/T AIRFARE CHAR/WASH/CHAR - ON OFFICIAL BUSINESS TO ATTEND LIBRARY OF CONGRESS SEMINAR	127.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES T BROYHILL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	1147560024	JEAN STUCKEY	04/26/81-05/02/81	MILEAGE TO AND FROM CHARLOTTE AIRPORT - HICKORY/CHAR/HICKORY - 135 MILES @ .24 PER MILE	32.40
05-27	1147560026	MARIANNE WILLIAMS	04/26/81-05/02/81	R/T AIRFARE - CHAR/WASH/CHAR - ON OFFICIAL BUSINESS TO ATTEND LIBRARY OF CONGRESS SEMINAR	127.00
05-29	1148890060	MR GRAHAM BELL	05/01/81-05/30/81	318 SOUTH ST GASTONIA NC 28052	320.00
05-29	1148890061	DR & MRS RALPH LORE	05/01/81-05/30/81	224 MULBERRY STREET LENOIR NC 28645	300.00
05-29	1148650023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	289.98
05-31	1152420004	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		942.05
05-31	1152520025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		(106.02)
06-03	1153500001	THOMAS J LANKFORD	05/12/81-05/13/81	PRINTING SERVICES	354.58
06-05	1156500019	THE MAIDEN TIMES	05/21/81-05/21/82	1 YEAR SUBSCRIPTION FOR HICKORY DISTRICT OFFICE	10.50
06-05	1156500024	SUPERINTENDENT OF DOCUMENTS	05/05/81	SUBSCRIPTION-CATALOG OF FEDERAL DOMESTIC ASSISTANCE	20.00
06-05	1156500011	JEAN STUCKEY	05/19/81-05/20/81	MEALS & LODGING WHILE ON OFFICIAL BUSINESS	44.50
06-05	1156500012	JEAN STUCKEY	05/06/81-05/20/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 336 MILES @ .24 PER MILE	80.64
06-05	1156500016	PHIL KIRK	05/02/81	DISTRICT OFFICE STAFF LUNCHEON	43.99
06-05	1156500017	PHIL KIRK	05/15/81	R/T BY AUTO TO ATTEND HUD CONGRESSIONAL AIDES MEETING IN GREENSBORO - WASH/GREENS/WASH (620MI @ .24).	148.80
06-05	1156500018	PHIL KIRK	05/15/81	MEAL	15.00
06-05	1156500025	CITY OF LENOIR WATERWORKS DEPT	04/28/81	WATER & SEWER SERVICE FOR LENOIR OFFICE	12.63
06-05	1156500026	SAVIN BUSINESS MACHINES	05/09/80-02/27/81	CHARGE FOR EXCESS COPIES	165.35
06-05	1156500028	DUKE POWER CO	03/27/81-04/23/81	ELECTRIC BILL FOR LENOIR OFFICE	18.22
06-05	1156500015	SOUTHERN BELL	05/05/81-06/05/81	TELEPHONE SERVICE FOR LENOIR OFFICE	139.12
06-05	1156500020	SOUTHERN BELL	04/20/81-05/20/81	TELEPHONE SERVICE FOR GASTONIA DISTRICT OFFICE	139.06
06-05	1156500022	SOUTHERN BELL	04/22/81	TELEPHONE DIRECTORY SERVICE - LINCOLNTON	13.20
06-05	1156500023	SOUTHERN BELL	04/28/81	TELEPHONE DIRECTORY SERVICE - NEWTON	13.20
06-05	1156500027	SOUTHERN BELL	05/01/81	TELEPHONE DIRECTORY SERVICE - STATESVILLE	13.20
06-05	1156500013	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES	870.62
06-05	1156500021	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES	870.62
06-05	1156500014	C & P TELEPHONE	04/01/81-04/30/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	63.56
06-05	1156500029	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE - GASTONIA	24.82
06-05	1156500030	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE - LENOIR & HICKORY	44.82
06-16	1166500029	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	371.77
06-16	1166630002	PHIL KIRK	06/03/81	MEALS WHILE ON OFFICIAL BUSINESS	35.88
06-16	1166630004	PHIL KIRK	06/03/81-06/08/81	MILEAGE IN CAR WHILE ON OFFICIAL BUSINESS 98 MILES AT .24	23.52
06-16	1166630005	PHIL KIRK	06/03/81-06/04/81	LODGING WHILE ON OFFICIAL BUSINESS	48.59
06-16	1166630006	JOANN HILLINGS	05/20/81-05/27/81	MILEAGE WHILE ON OFFICE HOURS AS A REPRESENTATIVE OF CONG BROYHILL 68 MILES AT .24	16.32
06-16	1166630007	SHARON MCCRARY	05/04/81-05/26/81	MILEAGE WHILE ON OFFICE HOURS AS A REPRESENTATIVE OF CONG BROYHILL 160 MI AT .24	38.40
06-16	1166630008	SHARON MCCRARY	05/20/81-05/21/81	MEALS WHILE ON OFFICIAL TRIP TO IRS MEETING IN GREENSBORO	9.91
06-16	1166630009	SHARON MCCRARY	05/01/81-05/31/81	REIMBURSEMENT FOR LENOIR DISTRICT OFFICE SUPPLIES	7.66
06-16	1166630010	MARIANNE WILLIAMS	05/07/81-05/28/81	MILEAGE WHILE ON OFFICE HOURS AS A REPRESENTATIVE OF CONG BROYHILL 162 MILES AT .24	38.88
06-16	1166630011	DUKE POWER CO	04/23/81-05/21/81	ELECTRIC BILL - LENOIR OFFICE	18.37
06-16	1166630013	CITY OF LENOIR WATERWORKS DEPT	05/28/81	WATER AND SEWER BILL FOR LENOIR OFFICE	14.89
06-16	1166630015	SAVIN BUSINESS MACHINES	02/27/81-03/30/81	EXCELL COPIER USAGE	127.95
06-16	1166630019	PATRICIA KNIGHT	06/03/81-06/05/81	LODGING WHILE ON OFFICIAL BUSINESS	72.80
06-16	1166630020	PATRICIA KNIGHT	06/03/81	MEAL WHILE ON OFFICIAL BUSINESS	16.64
06-16	1166630022	KIM T HUTCHENS	06/03/81-06/05/81	LODGING WHILE ON OFFICIAL BUSINESS	46.80
06-16	1166630023	KIM T HUTCHENS	06/03/81	MEAL WHILE ON OFFICIAL BUSINESS	18.24
06-16	1166630012	SOUTHERN BELL	05/20/81-06/20/81	PHONE BILL FOR GASTONIA OFFICE	135.20

06-16	1166630014	CENTRAL TELEPHONE CO.	05/19/81–06/19/81	TELEPHONE SERVICE-HICKORY	81.50
06-16	1166630024	JAMES T BROYHILL	05/07/81–05/10/81	AIRFARE WASH/GREENS/CHAR/WASH	166.00
06-16	1166630025	JAMES T BROYHILL	04/09/81–04/23/81	AIRFARE WASH/CHAR, AIRFARE GREENS/WASH	166.00
06-16	1166630001	PHIL KIRK	06/03/81–06/08/81	AIRFARE-WASH/RALEIGH/WASH WHILE ON OFFICIAL BUSINESS ATTENDING A GOVERNMENT BRIEFING	77.00
06-16	1166630003	PHIL KIRK	06/03/81–06/08/81	TRANSPORTATION TO AND FROM AIRPORTS TIPS, VAN SERVICE FROM RALEIGH, TAXI FROM WASH NATL	22.75
06-16	1166630018	PATRICIA KNIGHT	06/03/81–06/05/81	AIRFARE-WASH/RALEIGH/WASH WHILE ON OFFICIAL BUSINESS ATTENDING A GOVERNMENT BRIEFING	136.00
06-16	1166630021	KIM T HUTCHENS	06/03/81–06/07/81	AIRFARE-WASH/RALEIGH/WASH WHILE ON OFFICIAL BUSINESS ATTENDING GOVERNMENT BRIEFING	83.50
06-16	1166630016	GSA, OAD, FINANCE DIVISION	05/18/81	FTS-GASTONIA	24.82
06-16	1166630017	GSA, OAD, FINANCE DIVISION	05/18/81	FTS-HICKORY AND LENOIR	44.82
06-25	1175410019	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	HICKORY NC 00000	613.00
06-29	1177810018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	242.65
06-30	1182430004	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,157.97
06-30	1180890061	MR GRAHAM BELL	06/01/81–06/30/81	318 SOUTH ST GASTONIA NC 28052	320.00
06-30	1180890062	DR & MRS RALPH LORE	06/01/81–06/30/81	224 MULBERRY STREET LENOIR NC 28645	300.00
06-30	1182350025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		557.47
				TOTAL	**19,324.49**

OFFICE OF THE HON. JOHN BUCHANAN

OFFICIAL EXPENSES

06-11	1160620025	HERTZ SYSTEM INC	12/19/80–01/03/81	AUTO RENTAL	432.68
06-25	1176800024	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80		(16.00)
				TOTAL	**416.68**

OFFICE OF THE HON. CLAIR W BURGENER

OFFICIAL EXPENSES

04-07	1096810026	CLAIR W BURGENER	03/16/81	DISTRICT TRAVEL - GASOLINE	24.35
04-07	1096810027	CLAIR W BURGENER	03/16/81	BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE	3.45
04-07	1096810028	PACIFIC TELEPHONE	03/08/81–04/08/81	SAN DIEGO DISTRICT OFFICE TELEPHONE	379.64
04-07	1096810025	CLAIR W BURGENER	03/17/81–03/18/81	AIRTRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN (VIA CONTINENTAL/AMERICAN)	926.00
04-07	1096810029	C & P TELEPHONE	02/01/81–02/28/81	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	25.79
04-14	1104430024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	207.96
04-16	1106450016	PACIFIC TELEPHONE	03/16/81–04/16/81	EL CENTRO DISTRICT OFFICE TELEPHONE	133.34
04-16	1106450017	PACIFIC TELEPHONE	03/14/81–04/14/81	EL CENTRO DISTRICT OFFICE TELEPHONE - SECURITY LINE	13.50
04-16	1106450018	GENERAL TELEPHONE CO OF CALIFORNIA	03/16/81–04/15/81	TELEPHONE MONTHLY BILLING FOR ELSINORE	5.82
04-16	1106450019	GENERAL TELEPHONE CO OF CALIFORNIA	03/16/81–04/15/81	TELEPHONE MONTHLY BILLING FOR SUN CITY	5.82
04-16	1106450015	INFORMATION SCIENCES CORP.	03/01/81–03/31/81	COMPUTER LEASING	1,260.00
04-21	1111600028	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	29.00
04-21	1111310008	GENERAL TELEPHONE CO OF CALIFORNIA	03/16/81–04/15/81	TELEPHONE MONTHLY BILLING FOR PERRIS	5.82
04-21	1111310009	GENERAL TELEPHONE CO OF CALIFORNIA	03/16/81–04/15/81	TELEPHONE MONTHLY BILLING FOR HEMET	5.82
04-21	1111310010	GENERAL TELEPHONE CO OF CALIFORNIA	03/16/81–04/15/81	TELEPHONE MONTHLY BILLING FOR TEMECULA	5.82
04-21	1111310011	GENERAL TELEPHONE CO OF CALIFORNIA	03/16/81–04/15/81	TELEPHONE MONTHLY BILLING FOR MURRIETA	5.82
04-21	1111310012	GENERAL TELEPHONE CO OF CALIFORNIA	03/16/81–04/15/81	TELEPHONE MONTHLY BILLING FOR DIRECTORY LISTING	1.84
04-21	1111310013	GSA, OAD, FINANCE DIVISION	03/18/81	ONE FTS LINE IN SAN DIEGO DISTRICT OFFICE	66.80
04-22	1112500019	CLAIR W BURGENER	04/01/81–04/30/81	DISTRICT CAR RENTAL	221.50
04-22	1112500020	CLAIR W BURGENER	03/30/81	BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE	3.45
04-22	1112500021	CLAIR W BURGENER	03/05/81	STATIONERY SUPPLIES FOR SAN DIEGO DISTRICT OFFICE	28.46
04-22	1112500022	MAJOR SERVICES & SUPPLY	02/23/81	TONER FOR XEROX 660 COPIER FOR EL CENTRO AND SAN DIEGO DISTRICT OFFICES	59.29
04-22	1112500023	MAXINE GREEN	01/31/81–03/21/81	DISTRICT TRAVEL - GASOLINE	104.00
04-28	1118890084	PACIFIC VIEW CONSTRUCTION CO	04/01/81–04/30/81	EL CENTRO CA 92243	490.00
04-28	1118940026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	255.90
04-30	1121410005	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		638.26
04-30	1121650002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		175.43

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLAIR W BURGENER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	1128550023	VAL BLUME	04/15/81	DISTRICT TRAVEL - GASOLINE	13.00
05-08	1128550026	CLAIR W BURGENER	04/18/81–04/25/81	DISTRICT TRAVEL - GASOLINE	79.72
05-08	1128550027	HARRY D COMPTON	04/10/81–04/13/81	DISTRICT CAR RENTAL	115.27
05-08	1128550028	JAYNE GILLENWATERS	04/20/81	STATIONERY SUPPLIES (PENS)	2.74
05-08	1128550015	PACIFIC TELEPHONE	04/08/81–05/08/81	SAN DIEGO DISTRICT OFFICE TELEPHONE (714-231-1912)	390.49
05-08	1128550016	GENERAL TELEPHONE CO OF CALIFORNIA	04/16/81–05/15/81	TELEPHONE MONTHLY BILLING FOR ELSINORE	5.82
05-08	1128550017	GENERAL TELEPHONE CO OF CALIFORNIA	04/16/81–05/15/81	TELEPHONE MONTHLY BILLING FOR SUN CITY	5.82
05-08	1128550018	GENERAL TELEPHONE CO OF CALIFORNIA	04/16/81–05/15/81	TELEPHONE MONTHLY BILLING FOR PERRIS	5.82
05-08	1128550019	GENERAL TELEPHONE CO OF CALIFORNIA	04/16/81–05/15/81	TELEPHONE MONTHLY BILLING FOR HEMET	5.82
05-08	1128550020	GENERAL TELEPHONE CO OF CALIFORNIA	04/16/81–05/15/81	TELEPHONE MONTHLY BILLING FOR TEMECULA	5.82
05-08	1128550021	GENERAL TELEPHONE CO OF CALIFORNIA	04/16/81–05/15/81	TELEPHONE MONTHLY BILLING FOR MURRIETA	5.82
05-08	1128550024	CLAIR W BURGENER	04/10/81–04/26/81	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN (VIA CONTINENTAL/AMERICAN)	1,089.00
05-08	1128550025	HARRY D COMPTON	04/10/81–04/26/81	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN (VIA CONTINENTAL/AMERICAN)	1,089.00
05-08	1128550022	C & P TELEPHONE	03/01/81–03/31/81	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	22.34
05-11	1131500014	POSTMASTER	04/06/81	10 SHEETS OF 18¢ STAMPS - 2 SHEETS OF 3¢ STAMPS - 1 SHEET OF 5¢ STAMPS	191.00
05-18	1138490012	CLAIR W BURGENER	06/01/81–06/01/82	ONE-YEAR SUBSCRIPTION TO THE LA JOLLA LIGHT	14.00
05-18	1138490013	HARRY D COMPTON	04/13/81–04/26/81	DISTRICT CAR RENTAL	410.10
05-18	1138490014	HARRY D COMPTON	04/10/81–04/25/81	DISTRICT HOTEL EXPENSES	690.39
05-18	1138490015	HARRY D COMPTON	04/15/81–04/25/81	DISTRICT TRAVEL - GASOLINE	67.34
05-18	1138490016	CLAIR W BURGENER	05/01/81–05/31/81	DISTRICT CAR RENTAL	221.50
05-28	1148450025	THOMAS J LANKFORD	05/05/81–05/08/81	FLAG CERTIFICATES (100) & REPRO NEWSLETTER (350M)	5,037.30
05-28	1148450023	OFFICIAL AIRLINE GUIDE	09/01/81–08/31/82	OFFICIAL AIRLINE GUIDE	95.80
05-28	1148450022	CLAIR W BURGENER	05/11/81	BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE	3.45
05-28	1148450024	VAL BLUME	05/12/81	DISTRICT TRAVEL - GASOLINE	13.50
05-28	1148450026	PACIFIC TELEPHONE	04/16/81–05/16/81	EL CENTRO DISTRICT OFFICE TELEPHONE (714) 353-3010	129.41
05-28	1148450027	PACIFIC TELEPHONE	04/14/81–05/14/81	EL CENTRO DISTRICT OFFICE TELEPHONE - SECURITY LINE	13.50
05-28	1148450028	GENERAL TELEPHONE CO OF CALIFORNIA	04/01/81–04/30/81	DIRECTORY LISTING	1.84
05-28	1148450029	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	33.15
05-28	1148450030	GSA, OAD, FINANCE DIVISION	04/18/81	ONE FTS LINE IN SAN DIEGO DISTRICT OFFICE	66.80
05-29	1148890062	PACIFIC VIEW CONSTRUCTION CO	05/01/81–05/30/81	EL CENTRO CA 92243	490.00
05-29	1148650025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	222.99
05-31	1152420005	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		638.26
05-31	1152520002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		367.23
06-05	1156740029	VAL BLUME	05/20/81	STATIONERY SUPPLIES FOR EL CENTRO DISTRICT OFFICE (MAILING TAPE)	6.99
06-05	1156740030	GSA, OAD, FINANCE DIVISION	05/01/81	STATIONERY SUPPLIES FOR THE SAN DIEGO DISTRICT OFFICE	51.31
06-05	1156740023	GENERAL TELEPHONE COMPANY	05/16/81–06/15/81	TELEPHONE MONTHLY BILLING FOR ELSINORE	5.82
06-05	1156740024	GENERAL TELEPHONE COMPANY	05/16/81–06/15/81	TELEPHONE MONTHLY BILLING FOR SUN CITY	5.82
06-05	1156740025	GENERAL TELEPHONE COMPANY	05/16/81–06/15/81	TELEPHONE MONTHLY BILLING FOR PERRIS	5.82
06-05	1156740026	GENERAL TELEPHONE COMPANY	05/16/81–06/15/81	TELEPHONE MONTHLY BILLING FOR HEMET	5.82
06-05	1156740027	GENERAL TELEPHONE COMPANY	05/16/81–06/15/81	TELEPHONE MONTHLY BILLING FOR TEMECULA	5.82
06-05	1156740028	GENERAL TELEPHONE COMPANY	05/16/81–06/15/81	TELEPHONE MONTHLY BILLING FOR MURRIETA	5.82
06-12	1161400028	CLAIR W BURGENER	06/01/81–06/30/81	DISTRICT CAR RENTAL	221.50
06-12	1161400029	MAXINE GREEN	04/10/81–05/22/81	DISTRICT TRAVEL - GASOLINE	81.25
06-12	1161400031	GSA, OAD, FINANCE DIVISION	05/18/81	STATIONERY SUPPLIES FOR SAN DIEGO DISTRICT OFFICE FROM GSA STORE	14.62
06-12	1161400024	PACIFIC TELEPHONE	05/16/81–06/16/81	EL CENTRO DISTRICT OFFICE TELEPHONE (714) 353-3010	139.79
06-12	1161400025	PACIFIC TELEPHONE	05/14/81–06/14/81	EL CENTRO DISTRICT OFFICE TELEPHONE: SECURITY LINE	13.50

06-12	1161400027	CLAIR W BURGENER	05/19/81–05/27/81	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN (VIA TWA & AMERICAN)	977.00
06-12	1161400030	INFORMATION SCIENCES CORP.	05/01/81–05/31/81	COMPUTER LEASING	1,260.00
06-12	1161400026	GSA, OAD, FINANCE DIVISION	05/18/81	ONE FTS LINE IN THE SAN DIEGO DISTRICT OFFICE	66.80
06-16	1166500030	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	7.00
06-25	1175410020	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	SAN DIEGO CA 00000	3,275.00
06-29	1180620005	MAJOR SERVICES & SUPPLY	06/04/81	TONER FOR SAN DIEGO DISTRICT OFFICE 3100 XEROX MACHINE	62.97
06-29	1180620006	HARRY D COMPTON	06/14/81–06/17/81	DISTRICT CAR RENTAL	90.52
06-29	1180620004	PACIFIC TELEPHONE	06/08/81–07/08/81	SAN DIEGO DISTRICT OFFICE TELEPHONE	218.46
06-29	1177810020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	222.50
06-30	1182430005	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		643.68
06-30	1180890063	PACIFIC VIEW CONSTRUCTION CO	06/01/81–06/30/81	EL CENTRO CA 92243	490.00
06-30	1176900029	HARRY D COMPTON	06/14/81–06/16/81	DISTRICT HOTEL EXPENSE	138.09
06-30	1176900030	GENERAL TELEPHONE CO OF CALIFORNIA	05/01/81–05/31/81	DIRECTORY LISTING	1.84
06-30	1176900028	HARRY D COMPTON	06/12/81–06/17/81	AIR TRAVEL FROM WASH TO SAN DIEGO & RETURN	854.00
06-30	1182350002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		192.39
06-30	1176900031	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE	13.45
				TOTAL	**25,704.50**

OFFICE OF THE HON. BILL D BURLISON

OFFICIAL EXPENSES

04-07	1093720007	BILL D BURLISON	12/29/80	LEASED DISTRICT AUTO EXPENSES	86.50
04-07	1093720008	BILL D BURLISON	12/19/80–12/22/80	DC TO CAPE GIRARDEAU, MO VIA TWA TO ST. LOUIS & RETURN	450.00
04-07	1093720009	BILL D BURLISON	12/19/80–12/22/80	TAXI FARE TO & FROM RHOB	10.25
04-07	1093720010	BILL D BURLISON	12/26/80–12/29/80	DC TO CAPE GIRARDEAU, MO VIA TWA TO ST. LOUIS & RETURN	450.00
04-07	1093720011	BILL D BURLISON	12/26/80–12/29/80	TAXI FARE TO & FROM RHOB	10.25
04-07	1093720014	BILL D BURLISON	12/29/80–12/31/80	TRAVEL TO & FROM CAPE GIRARDEAU, MO BY PVT AUTO (1,868 MILES)	448.32
04-07	1093720015	BILL D BURLISON	12/29/80–12/31/80	PARKING & TOLL ROAD FEES	10.75
04-07	1093720016	BILL D BURLISON	01/01/81–01/02/81	DC TO CAPE GIRARDEAU VIA TWA TO ST. LOUIS & RETURN	450.00
04-07	1093720017	BILL D BURLISON	01/01/81–01/02/81	TRAVEL BY PRIVATE AUTO FROM ST. LOUIS AIRPORT TO CAPE GIR. TO ST. LOUIS & RETURN	53.76
04-07	1093720018	BILL D BURLISON	01/01/81–01/02/81	TAXI FARE TO & FROM RHOB	10.25
04-07	1093720012	MICHAL SUE PROSSER	12/20/80–12/30/80	TRAVEL TO & FROM CAPE GIRARDEAU, MO BY PVT AUTO (1,868 MILES) ON OFFICIAL BUSINESS	448.32
04-07	1093720013	MICHAL SUE PROSSER	12/20/80–12/30/80	PARKING & TOLL ROAD FEES	10.75
				TOTAL	**2,439.15**

ADJUSTMENTS/REFUNDS

01-24	1098970007	DAVID R RAMAGE	08/13/80	REFUND DUE TO PAYMENT INADVERTENTLY MADE	(69.05)
				TOTAL	**(69.05)**

OFFICE OF THE HON. JOHN L BURTON

OFFICIAL EXPENSES

04-06	1111750030	POSTMASTER	03/26/81	50 - 3¢ STAMPS	1.50
04-07	1093720022	BOLINAS HEARSAY NEWS	02/09/81–02/08/82	RENEWAL OF SUBSCRIPTION	48.00
04-07	1093720019	DIALCOM, INCORPORATED	01/15/81–01/31/81	COMPUTER SERVICES	479.91
04-07	1093720020	DIALCOM, INCORPORATED	02/01/81–02/28/81	COMPUTER SERVICES	870.62
04-07	1093720021	DIALCOM, INCORPORATED	03/01/81–03/31/81	COMPUTER SERVICES	870.62
04-14	1104430030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	218.35
04-16	1106540015	CANTRELL/CUTTER PRINTING, INC	03/09/81	PRINTING OF 103,200 NEWSLETTERS	1,026.70
04-16	1106540030	DAVID R RAMAGE	03/30/81	PRINTING OF 2,000 'GUIDE TO SENIOR SERVICES'	190.00
04-16	1106540018	WORLD'S FAIR	03/18/81–03/17/82	1 YEAR SUBSCRIPTION	36.00
04-16	1106540017	CONGRESSIONAL QUARTERLY INC	01/21/81	1 SET OF CQ BINDERS	25.50
04-16	1106540019	CLAUDETTE JOSEPHSON	03/10/81	REIMB FOR DESK CALENDARS (4)	11.66

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN L BURTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	1106540024	JOHN L BURTON	01/30/81-02/04/81	CAR RENTAL WHILE IN DISTRICT	106.60
04-16	1106540025	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES FOR 1981	25.00
04-16	1106540026	CONGRESSIONAL ARTS CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES FOR 1981	100.00
04-16	1106540027	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/05/81-12/31/81	MEMBERSHIP DUES FOR 1981	125.00
04-16	1106540028	CALIFORNIA DEMOCRATIC DELEGATION	01/05/81-12/31/81	MEMBERSHIP DUES FOR 1981	1,200.00
04-16	1106540029	GSA, OAD, FINANCE DIVISION	03/18/81	OFFICE SUPPLIES FOR SAN FRANCISCO DISTRICT OFFICE	3.30
04-16	1106540020	PACIFIC TELEPHONE	01/28/81-02/27/81	TELEPHONE SERVICES FOR MARIN COUNTY DISTRICT OFFICE	147.34
04-16	1106540016	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES	870.62
04-16	1106540022	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE CHARGES	167.69
04-16	1106540023	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAM EXPENSE	21.75
04-16	1106540021	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICES FOR SAN FRANCISCO DISTRICT OFFICE	409.20
04-21	1111310014	JANA G HAEHL	04/04/81	REIMBURSEMENT TO STAFF MEMBER FOR COMMUNITY ROOM RENTAL	40.00
04-21	1111600029	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	109.50
04-24	1114500018	DEPARTMENT OF STATE CASHIER	09/01/80-09/30/80	CABLEGRAMS	30.00
04-24	1114560008	DEPARTMENT OF STATE CASHIER	01/01/81-01/31/81	CABLEGRAMS	30.00
04-24	1114560009	DEPARTMENT OF STATE CASHIER	02/01/81-02/28/81	CABLEGRAMS	30.00
04-28	1118940032	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	501.34
04-30	1121410006	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		724.06
04-30	1121650026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		248.77
05-14	1134300003	CLAUDETTE JOSEPHSON	04/15/81	REIMBURSEMENT FOR PICTURE FRAME AND MAT BOARD	5.24
05-14	1134300001	CLAUDETTE JOSEPHSON	04/22/81	REIMBURSEMENT FOR COMMUNITY ROOM RENTAL	55.00
05-14	1134300002	CLAUDETTE JOSEPHSON	04/20/81-04/21/81	REIMBURSEMENT FOR DONUTS AND COFFEE FOR COMMUNITY MTGS	35.87
05-14	1134300004	DAVID R RAMAGE	03/25/81-04/15/81	COPYING/REPRINTS/LABELS	115.60
05-14	1134300005	MARYANNE M RAVANO	04/27/81	REIMBURSEMENT FOR 3 CASSETTE TAPES	12.46
05-14	1134300006	GSA, OAD, FINANCE DIVISION	03/31/81	OFFICE SUPPLIES FOR SAN FRANCISCO DISTRICT OFFICE	110.26
05-14	1134300009	JOHN L BURTON	04/28/81	BRIDGE TOLL	1.25
05-14	1134300013	JOHN L BURTON	04/17/81-04/29/81	LODGING AND TELEPHONE EXPENSES WHILE IN DISTRICT	494.77
05-14	1134300014	JOHN L BURTON	04/21/81-04/28/81	GASOLINE EXPENSES WHILE IN DISTRICT	33.59
05-14	1134300017	PACIFIC TELEPHONE	02/23/81-03/27/81	TELEPHONE SERVICE FOR MARIN COUNTY DISTRICT OFFICE	157.87
05-14	1134300018	PACIFIC TELEPHONE	04/01/81-07/31/81	REVERSE DIRECTORY	43.80
05-14	1134300008	JOHN L BURTON	03/19/81-03/22/81	UPGRADE EXPENSE FOR R/T WASHINGTON TO SAN FRANCISCO	304.00
05-14	1134300010	JOHN L BURTON	04/12/81-04/15/81	UPGRADE EXPENSE ON R/T BETWEEN WASHINGTON AND SAN FRANCISCO	334.00
05-14	1134300012	JOHN L BURTON	04/17/81-04/29/81	R/T AIRFARE BETWEEN WASHINGTON AND SAN FRANCISCO	1,170.00
05-14	1134300015	JOHN L BURTON	04/20/81	TRANSPORTATION EXPENSE	31.25
05-14	1134300016	JOHN L BURTON	04/17/81-04/29/81	PERSONAL AUTO MILEAGE R/T RESIDENCE TO DULLES @ 24¢/MILE FOR 70 MILES	16.80
05-14	1134300011	JANIS L HENSLEY	04/23/81-04/30/81	R/T AIRFARE BETWEEN WASHINGTON AND SAN FRANCISCO	298.00
05-14	1134300007	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES	870.62
05-14	1134300019	C & P TELEPHONE	03/01/81-03/31/81	LONG-DISTANCE CHARGES	61.45
05-14	1134300020	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICES FOR SAN FRANCISCO DISTRICT OFFICE	451.71
05-29	1148650031	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	210.49
05-31	1152420006	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		722.09
05-31	1152520026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		155.70
06-10	1159530011	CALIFORNIA JOURNAL PRESS	05/01/81-05/01/82	ONE YEAR SUBSCRIPTION	18.00
06-10	1159530012	MARIN SCOPE	04/01/81-04/01/82	ONE YEAR SUBSCRIPTION	9.00
06-10	1159530010	GSA, OAD, FINANCE DIVISION	05/01/81-05/18/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	65.74
06-10	1159530015	ALLENS PRESS CLIPPING BUREAU	11/01/80-04/30/81	CLIPPING SERVICES	196.72

06-10	1159530016	DAVID R RAMAGE	05/22/81	CONGRESSIONAL RECORD REPRINTS (500)	46.00
06-10	1159530018	KATHLEEN A KELLY	06/02/81	REIMBURSEMENT FOR GRAPHIC TAPE FOR OFFICE USE	3.92
06-10	1159530020	JOHN L BURTON	05/30/81–05/31/81	TWO GOLDEN GATE BRIDGE TOLLS	2.50
06-10	1159530021	JOHN L BURTON	04/17/81–04/29/81	CAR RENTAL WHILE IN DISTRICT	349.29
06-10	1159530019	JOHN L BURTON	05/29/81–05/31/81	R/T AIRFARE BETWEEN WASHINGTON AND SAN FRANCISCO	1,170.00
06-10	1159530017	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES	870.62
06-10	1159530013	KENNETH H REIGNER	05/07/81	REIMBURSEMENT FOR EXPRESS MAIL	9.55
06-10	1159530014	JOHN L BURTON	05/18/81	REIMBURSEMEMT FOR EXPRESS MAIL	9.70
06-25	1175410021	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	SAN FRANCISCO CA 00000	4,352.00
06-25	1175410022	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	SAN RAFAEL CA 00000	1,952.00
06-26	1177440018	JOHN L BURTON	05/29/81	LODGING WHILE IN DISTRICT	88.21
06-26	1177440019	JOHN L BURTON	05/29/81–05/31/81	CAR RENTAL WHILE IN DISTRICT	67.74
06-26	1177440020	JOHN L BURTON	06/05/81	REIMBURSEMENT FOR SHIPMENT OF OFFICE MATERIALS TO WASHINGTON	50.00
06-26	1177440023	JOHN L BURTON	06/12/81–06/14/81	LODGING AND LONG DISTANCE TELEPHONE CHARGES WHILE IN DISTRICT	137.59
06-26	1177440025	JOHN L BURTON	06/13/81	CAR RENTAL WHILE IN DISTRICT	32.81
06-26	1177440026	SAN FRANCISCO UNIFIED SCHOOL DISTRICT	07/11/81	PREPAYMENT ON ROOM FOR COMMUNITY MEETING	115.75
06-26	1177440016	PACIFIC TELEPHONE	03/30/81–05/27/81	TELEPHONE SERVICE FOR MARIN COUNTY DISTRICT OFFICE	33.09
06-26	1177440022	JOHN L BURTON	06/12/81–06/14/81	R/T AIRFARE BETWEEN WASHINGTON & SAN FRANCISCO	1,228.00
06-26	1177440024	JOHN L BURTON	06/12/81	TRANSPORTATION FROM RESIDENCE TO DULLES AND SFO TO DOWNTOWN SAN FRANCISCO	44.00
06-26	1177440027	FRANK L. MUGNANI	06/19/81–06/20/81	R/T AIRFARE BETWEEN SAN FRANCISCO & WASHINGTON FOR STAFF MEMBER	586.00
06-26	1177440021	JOHN L BURTON	06/08/81	REIMBURSEMNT FOR EXPRESS MAIL EXPENSE	9.70
06-26	1177440015	C & P TELEPHONE	04/01/81–04/30/81	LONG-DISTANCE CHARGES	37.29
06-26	1177440014	WESTERN UNION TELEGRAPH COMPANY	04/02/81	TELEGRAM EXPENSE	9.90
06-26	1177440017	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE FOR SAN FRANCISCO DISTRICT OFFICE	467.41
06-29	1177810026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	209.85
06-30	1182430006	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		721.78
06-30	1182350026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		207.61
				TOTAL	**27,462.62**

OFFICE OF THE HON. PHILLIP BURTON

OFFICIAL EXPENSES

04-14	1104430031	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	229.85
04-21	1111340006	DAVID R RAMAGE	02/18/81	COMPLIMENTARY LABEL (10,000)	156.75
04-21	1111340004	SAN FRANCISCO MAGAZINE	06/01/81–05/31/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	14.00
04-21	1111340002	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT OFFICE SUPPLIES FROM GSA-SELF-SERVICE STORE	133.20
04-21	1111340007	DAVID R RAMAGE	02/27/81	CALLING CARDS FOR STAFF MEMBER (250)	16.50
04-21	1111310015	PHILLIP BURTON	03/26/81–04/05/81	TRAVEL TO DISTRICT (S.F.,CA) FROM WASH., D.C. & RETURN VIA COMMERICIAL AIR	1,140.00
04-21	1111310016	PHILLIP BURTON	03/26/81–04/05/81	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA.) AND WASHINGTON, D.C. VIA PRIVATE AUTO -- 96 MILES @ :24.	23.04
04-21	1111340009	C & P TELEPHONE	02/01/81–02/28/81	DATA SERVICE MONTHLY CHARGE	49.27
04-21	1111340005	PHILLIP BURTON	03/30/81	EXPRESS MAIL SERVICE POSTAGE FEE	9.70
04-21	1111340008	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE TELEPHONE SERVICE	52.68
04-21	1111340001	GSA, OAD, FINANCE DIVISION	03/18/81	GSA TELETYPE MESSAGE SERVICE CHARGES	24.81
04-21	1111340003	GSA, OAD, FINANCE DIVISION	03/18/81	GSA-DISTRICT OFFICE TELEPHONE CHARGES	312.15
04-21	1111340010	GSA, OAD, FINANCE DIVISION	02/18/81	GSA-DISTRICT OFFICE TELEPHONE CHARGE	378.72
04-28	1118940033	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	187.27
04-30	1121410007	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,650.30
04-30	1121650003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		70.79
05-08	1128700007	PHILLIP BURTON	04/15/81–04/28/81	TRAVEL TO DISTRICT (S.F., CA) FROM WASH, DC & RETURN VIA COMMERCIAL AIR	1,140.00
05-08	1128700008	PHILLIP BURTON	04/15/81–04/28/81	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA) & WASHINGTON, DC VIA PRIVATE AUTO 96 MI AT 24¢ PER MILE.	23.04
05-08	1128700009	ROBERT KIYOTA	04/16/81–04/28/81	TRAVEL TO DISTRICT (S.F., CA) FROM WASH, DC & RETURN VIA COMMERCIAL AIR	318.00
05-08	1128700010	EDWIN DAVIS	04/16/81–04/28/81	TRAVEL TO DISTRICT (S.F., CA) FROM WASH, DC & RETURN VIA COMMERCIAL AIR	318.00
05-28	1148600018	EVANS NOVAK POLITICAL REPORT	05/01/81–05/01/82	ONE YEAR SUBSCRIPTION RENEWAL	100.00
05-28	1148600023	SAN FRANCISCO MAGAZINE	06/01/81–05/31/82	ONE-YEAR SUBSCRIPTION RENEWAL	14.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PHILLIP BURTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	1148600024	SOUTHERN POLITICAL REPORT	04/17/81	4 1980 ISSUES OF SOUTHERN POLITICAL REPORT	10.00
05-28	1148600030	CONGRESSIONAL QUARTERLY INC	03/19/81	CQ WEEKLY REPT. #11, 1981	5.10
05-28	1148600008	PHILLIP BURTON	05/06/81	MICROFICHE FOR THE STATE OF CALIFORNIA	11.00
05-28	1148600009	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81–12/31/81	MEMBERSHIP DUES FOR JAN 1, 1981 THRU DEC 31, 1981	150.00
05-28	1148600010	XEROX CORPORATION	01/31/81	3400/3450 DEVELOPER	46.12
05-28	1148600014	GSA, OAD, FINANCE DIVISION	03/31/81	DISTRICT OFFICE SUPPLIES FROM GSA-SELF-SERVICE STORE	13.42
05-28	1148600015	GSA, OAD, FINANCE DIVISION	04/18/81	GSA TELETYPE MESSAGE SERVICE CHARGES	39.33
05-28	1148600017	ROLL CALL	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION RENEWAL	15.00
05-28	1148600019	GSA, OAD, FINANCE DIVISION	05/01/81	DISTRICT OFFICE SUPPLIES FROM GSA-SELF-SERVICE STORE	178.58
05-28	1148600020	DAVID R RAMAGE	05/07/81	CONGRESSIONAL RECORD REPRINT	15.00
05-28	1148600025	SOUTHERN POLITICAL REPORT	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION TO SOUTHERN POLITICAL REPORT	65.00
05-28	1148600028	THOMAS BROS. MAPS	04/20/81	3 THOMAS BROS MAPS	52.25
05-28	1148600029	XEROX CORPORATION	02/03/81–03/01/81	XEROX OVER-MINIMUM CHARGES	19.20
05-28	1148600026	PHILLIP BURTON	05/07/81–05/11/81	TRAVEL TO DISTRICT (S.F., CA.) FROM WASH, D.C. & RETURN VIA COMMERCIAL AIR	1,170.00
05-28	1148600027	PHILLIP BURTON	05/07/81–05/11/81	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA) AND WASHINGTON, D.C. VIA PRIVATE AUTO 96 MI AT .24/MI.	23.04
05-28	1148600011	C & P TELEPHONE	03/01/81–03/31/81	DATA SERVICE MONTHLY CHARGE	49.25
05-28	1148600022	C & P TELEPHONE	04/01/81–04/30/81	DATA SERVICE MONTHLY CHARGE	49.42
05-28	1148600012	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE	72.25
05-28	1148600021	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE	36.55
05-28	1148600013	WESTERN UNION TELEGRAPH CO	03/26/81	3 TELEGRAM MESSAGES	16.00
05-28	1148600016	GSA, OAD, FINANCE DIVISION	04/18/81	GSA-DISTRICT OFFICE TELEPHONE CHARGES	356.15
05-29	1149410001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	188.79
05-31	1152420007	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,619.11
05-31	1152520003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		308.86
06-11	1160620026	NEW YORK TIMES BALTIMORE WASH DIST	01/04/81–07/05/81	SUBSCRIPTION RENEWAL	79.50
06-11	1160620027	NEW YORK TIMES BALTIMORE WASH DIST	01/04/81–07/05/81	SUBSCRIPTION RENEWAL	108.50
06-11	1160620028	XEROX CORPORATION	03/01/81–04/01/81	XEROX OVER-MINIMUM CHARGES	26.21
06-11	1160620029	PHILLIP BURTON	05/28/81–05/31/81	TRAVEL TO DISTRICT (S.F., CA) FROM WASH, D.C. & RETURN VIA COMMERCIAL AIR	1,170.00
06-11	1160620030	PHILLIP BURTON	05/28/81–05/31/81	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA) AND WASHINGTON, D.C. VIA PRIVATE AUTO 96 MILES AT .24/MI.	23.04
06-23	1168350024	PHILLIP BURTON	06/04/81–06/07/81	TRAVEL TO DISTRICT (S.F., CA.) FROM WASH., D.C. & RETURN VIA COMMERCIAL AIR	1,170.00
06-23	1168350025	PHILLIP BURTON	06/04/81–06/07/81	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA.)--30 MI. & WASH., D.C.--33 MI. (ONE WAY) VIA AUTO @ .24.	45.12
06-23	1168350026	ROBERT KIYOTA	06/02/81–06/08/81	TRAVEL TO DISTRICT (S.F., CA.) FROM WASH., D.C. & RETURN VIA COMMERCIAL AIR	358.00
06-23	1168350027	KATHERINE LEE	05/24/81	TRAVEL TO DISTRICT (S.F., CA.) VIA OAKLAND FROM WASHINGTON, D.C.	149.00
06-23	1168350028	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MAY	38.14
06-25	1175410023	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	SAN FRANCISCO CA 00000	4,615.00
06-29	1177810027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	188.15
06-30	1182430007	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,638.16
06-30	1180680025	GSA, OAD, FINANCE DIVISION	05/31/81	MIMEOGRAPHING AND FOLDING SERVICES	7.40
06-30	1180680027	GSA, OAD, FINANCE DIVISION	05/31/81	DISTRICT OFFICE SUPPLIES FROM GSA-SELF SERVICE STORE	189.68
06-30	1180680028	C & P TELEPHONE	05/01/81–[illegible] 31/81	DATA SERVICE MONTHLY CHARGE	49.35

06-30	1182350003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		29.69
06-30	1180680026	GSA, OAD, FINANCE DIVISION	05/18/81	GSA-DISTRICT OFFICE TELEPHONE CHARGES	402.30
				TOTAL	**21,158.73**

OFFICE OF THE HON. M CALDWELL BUTLER

OFFICIAL EXPENSES

04-06	1111750031	POSTMASTER	03/18/81	300 3¢ STAMPS	9.00
04-07	1093720023	CAPITOL HILL ART & FRAME CO	03/18/81	EXPENSE AUTHORIZED BY REGULATION: PICTURES	68.15
04-07	1093720024	SAVIN CORPORATION	01/30/81–02/27/81	PHOTOCOPY EXPENSE	26.18
04-07	1093720026	HOUSE OF REPRESENTATIVES RESTAURANT	01/16/81–01/22/81	MEALS AUTHORIZED BY REGULATION FOR REIMBURSEMENT	17.65
04-07	1096800029	DONNA JAYSON	03/10/81–03/24/81	MISC INDISTRICT MILEAGE, 126 MILES @ 24¢	30.24
04-07	1096800030	CONGRESS DAILY	04/01/81–03/31/82	ANNUAL SUBSCRIPTION	200.00
04-07	1096800028	C & P TELEPHONE COMPANY	03/17/81–04/16/81	LOCAL SERVICE FOR LYNCHBURG, VA	66.82
04-07	1093720025	IBM CORPORATION	02/01/81–02/28/81	MONTHLY COMMUNICATION FEATURE FOR WASHINGTON	122.80
04-13	1103610027	PAUL MCCRAY	03/02/81–03/31/81	NEWSPAPER SUBSCRIPTION	11.44
04-13	1103610026	PAUL MCCRAY	03/09/81–03/26/81	MISCELLANEOUS MILEAGE 440 MILES AT .24/MILE	105.60
04-13	1103610028	HOUSE OF REPRESENTATIVES RESTAURANT	02/11/81–02/27/81	MEALS AUTHORIZED BY REGULATION FOR REIMBURSEMENT	31.55
04-13	1103610031	IBM CORPORATION	03/01/81–03/31/81	MONTHLY COMMUNICATION FEATURE FOR ROANOKE	122.80
04-13	1103610029	GSA, OAD, FINANCE DIVISION	03/22/81	FTS FOR ROANOKE	207.28
04-13	1103610030	GSA, OAD, FINANCE DIVISION	03/22/81	FTS FOR LYNCHBURG	21.80
04-14	1104430032	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,360.13
04-15	1105450027	THOMAS J LANKFORD	03/11/81	OFFICIAL PRINTING EXPENSE - XEROX	63.50
04-15	1105450028	M CALDWELL BUTLER	03/27/81–03/29/81	EXPENSES AUTHORIZED BY REGULATION: SUBSCRIPTION, FOOD & LODGING	156.30
04-15	1105450029	M CALDWELL BUTLER	02/04/81–03/31/81	MISCELLANEOUS MILEAGE - 160 MILES @ .24	38.40
04-15	1105450030	M CALDWELL BUTLER	03/27/81–03/29/81	WASHINGTON TO RICHMOND & RETURN FOR SEMINAR - 220 MILES @ .24	52.80
04-16	1106450024	CANTRELL/CUTTER PRINTING, INC.	03/31/81	NEWSLETTER	548.45
04-16	1106450021	THE VINTON MESSENGER	06/01/81–06/01/82	SUBSCRIPTION RENEWAL	8.00
04-16	1106450020	UNITED STATES CAPITOL	12/30/80	1500 CALENDARS @ $.53 EACH	795.00
04-16	1106450022	SAVIN CORPORATION	02/27/81–03/30/81	PHOTOCOPY EXPENSE	19.27
04-16	1106450023	THOMAS J LANKFORD	03/30/81	OFFICIAL PRINTING EXPENSE	18.00
04-21	1111600030	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	74.00
04-28	1118840027	THE MIT PRESS	04/03/81	PUBLICATION - GANSLER/DEFENSE INDUSTRY	21.29
04-28	1118890085	TOWER PLAZA LTD	04/01/81–04/30/81	ALLIED ARTS BLDG. 8TH & CHURCH STREETS LYNCHBURG VA 24504	135.00
04-28	1118840024	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	02/20/81–03/20/81	LOCAL/LONG DISTANCE SERVICE	97.01
04-28	1118840025	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	02/20/81–03/20/81	ENTERPRISE SERVICE FOR MARCH	4.45
04-28	1118840026	C & P TELEPHONE	03/01/81–03/31/81	DATA SERVICE FOR MARCH	15.25
04-28	1118840028	IBM CORPORATION	03/01/81–03/31/81	MONTHLY COMMUNICATION FEATURE FOR WASHINGTON	122.80
04-28	1118940034	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	238.86
04-30	1121410008	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		2,168.24
04-30	1121650027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		197.05
05-05	1124600030	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE FOR MARCH	5.60
05-06	1126800003	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/81–03/31/81	MEALS AUTHORIZED BY REGULATION FOR REIMBURSEMENT	19.25
05-06	1126800002	C & P TELEPHONE COMPANY	04/17/81–05/16/81	LOCAL SERVICE FOR LYNCHBURG	67.17
05-06	1126800004	GSA, OAD, FINANCE DIVISION	04/22/81	FTS FOR LYNCHBURG	21.80
05-06	1126800031	GSA, OAD, FINANCE DIVISION	04/22/81	FTS FOR ROANOKE	193.10
05-08	1128700014	COVINGTON VIRGINIAN	05/21/81–05/22/81	SUBSCRIPTION RENEWAL	39.00
05-08	1128700011	M CALDWELL BUTLER	04/01/81–04/30/81	EXPENSES AUTHORIZED BY REGULATION: SUBSCRIPTION, FOOD & LODGING, PARKING, WED GROUP RETREAT	186.62
05-08	1128700012	M CALDWELL BUTLER	04/01/81–04/30/81	MISCELLANEOUS MILEAGE - 260 MILES AT 24¢ A MILE	62.40
05-08	1128700015	EDWARD B. SCHWARTZ	04/02/81–04/05/81	ATTENDANCE FEE FOR CRS GRADUATE LEGISLATIVE INSTITUTE	75.00
05-08	1128700016	DONNA JAYSON	04/01/81–04/30/81	MISCELLANEOUS IN-DISTRICT MILEAGE 145 MILES AT 24¢	34.80
05-08	1128700017	PAUL MCCRAY	04/01/81–04/30/81	MISCELLANEOUS IN-DISTRICT MILEAGE 439 MILES AT 24¢	105.36
05-08	1128700018	PAUL MCCRAY	04/01/81–04/30/81	NEWSPAPER SUBSCRIPTION ROANOKE TIMES	11.44
05-08	1128700013	M CALDWELL BUTLER	04/14/81–04/27/81	TRAVEL VIA AUTO FROM WASHINGTON, DC TO ROANOKE & RETURN 500 MILES AT 24¢ A MILE	120.00
05-11	1131310028	JOHN H BOGGESS	04/15/81	MISCELLANEOUS MILEAGE-15 MI @ .24 PER MI	3.60

82-369 O - 81 - 22

OFFICE OF THE HON. M CALDWELL BUTLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	1131310029	FREDA EVANS	04/21/81	EXPENSES INCURRED IN ATTENDING VA BUSS OPPORTUNITY FAIR IN RICHMOND, VA 4/21/81 MILEAGE 200 MI @ .24.	68.00
05-12	1132070023	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	127.75
05-22	1142750025	THOMAS J LANKFORD	04/06/81	OFFICIAL PRINTING EXPENSE	158.23
05-22	1142750023	RICHMOND TIMES-DISPATCH	05/09/81-05/09/82	ANNUAL SUBSCRIPTION	114.80
05-22	1142750024	MARRIOTT HOTELS	04/28/81	MEAL FOR MEETING W/CONSTITUENTS	163.80
05-22	1142750026	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE FOR APRIL	43.48
05-26	1146460020	ACME BUSINESS MACHINES	05/11/81	ADDING MACHINE RIBBON	2.50
05-26	1146460021	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	04/20/81	LOCAL/LONG DISTANCE SERVICE	86.77
05-26	1146460022	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	04/20/81	ENTERPRISE SERVICE FOR APRIL	4.45
05-26	1146460018	M CALDWELL BUTLER	05/09/81	TRAVEL VIA AUTO FROM WASHINGTON TO ROANOKE - 250 MILES @ .24 PER MILE	60.00
05-26	1146460019	M CALDWELL BUTLER	05/11/81	TRAVEL VIA COMMERCIAL AIR FROM ROANOKE TO WASHINGTON	84.00
05-29	1148890063	TOWER PLAZA LTD	05/01/81-05/30/81	ALLIED ARTS BLDG. 8TH & CHURCH STREETS LYNCHBURG VA 24504	135.00
05-29	1149410002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	240.71
05-31	1152420008	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		2,143.67
05-31	1152520027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		733.10
06-05	1156640026	DAILY NEWS-RECORD	05/01/81-05/01/82	ANNUAL SUBSCRIPTION	28.00
06-05	1156640027	THE VIRGINIAN PILOT	05/09/81-05/09/82	ANNUAL SUBSCRIPTION	100.00
06-05	1156640029	M CALDWELL BUTLER	05/14/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO ROANOKE	84.00
06-05	1156640030	M CALDWELL BUTLER	05/18/81	TRAVEL VIA COMMERCIAL AIR FROM STAUNTON TO WASHINGTON	40.00
06-05	1156640028	C & P TELEPHONE	04/01/81-04/30/81	DATA SERVICE FOR APRIL	15.42
06-08	1156910030	CONGRESSIONAL MANAGEMENT FOUNDATION	05/19/81	2 INTERN OWNER'S MANUALS	6.00
06-08	1156910029	UNITED STATES CAPITOL	05/21/81	1 HOUSE IN SESSION PRINT	6.00
06-08	1156910032	DONNA JAYSON	05/12/81-05/26/81	MISCELLANEOUS IN-DISTRICT MILEAGE 126 MILES @ .24	30.24
06-08	1156910031	M CALDWELL BUTLER	05/21/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO ROANOKE	84.00
06-08	1156910033	IBM CORPORATION	04/01/81-04/30/81	MONTHLY COMMUNICATION FEATURE FOR ROANOKE	17.80
06-12	1161720022	PAUL MCCRAY	05/01/81-05/31/81	NEWSPAPER SUBSCRIPTION	10.92
06-12	1161720019	M CALDWELL BUTLER	05/01/81-05/31/81	EXPENSES AUTHORIZED BY REGULATION: SUBSCRIPTION; FOOD & LODGING; PARKING	59.01
06-12	1161720020	M CALDWELL BUTLER	05/01/81-05/31/81	MISCELLANEOUS MILEAGE - 330 MILES AT 24¢	79.20
06-12	1161720021	PAUL MCCRAY	05/01/81-05/31/81	MISCELLANEOUS IN-DISTRICT MILEAGE 691 MILES AT 24¢	165.84
06-15	1163300023	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	05/20/81	LOCAL/LONG DISTANCE SERVICE	110.91
06-15	1163300024	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	05/20/81	ENTERPRISE SERVICE FOR MAY	4.45
06-15	1163300022	M CALDWELL BUTLER	06/01/81	TRAVEL VIA COMMERCIAL AIR FROM ROANOKE TO WASHINGTON	88.00
06-15	1163300026	M CALDWELL BUTLER	06/04/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO ROANOKE	88.00
06-15	1163300027	M CALDWELL BUTLER	06/08/81	TRAVEL VIA COMMERCIAL AIR FROM ROANOKE TO WASHINGTON	88.00
06-15	1163300025	GSA, OAD, FINANCE DIVISION	05/22/81	FTS FOR ROANOKE	269.44
06-16	1166500031	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	98.00
06-16	1166640025	C & P TELEPHONE COMPANY	05/17/81-06/16/81	LOCAL SERVICE FOR LYNCHBURG, VA	66.82
06-22	1170640020	M CALDWELL BUTLER	06/12/81	TRAVEL VIA AUTO FROM WASHINGTON TO ROANOKE 250 MILES AT .24/MI	60.00
06-22	1170640021	M CALDWELL BUTLER	06/15/81	TRAVEL VIA COMMERCIAL AIR FROM ROANOKE TO WASHINGTON	88.00
06-22	1170640022	C & P TELEPHONE	05/01/81-05/31/81	DATA SERVICE FOR MAY	15.35
06-22	1170640023	IBM CORPORATION	05/01/81-05/31/81	MONTHLY COMMUNICATION FEATURE FOR ROANOKE	112.80
06-23	1166640026	GSA, OAD, FINANCE DIVISION	05/22/81	FTS FOR LYNCHBURG	21.80
06-25	1175410024	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	ROANOKE VA 00000	2,208.00
06-25	1175410025	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	WAYNESBORO VA 00000	653.00
06-26	1177440028	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE FOR MAY	19.76

06-29	1180620011	CHARLES R GEER	06/17/81	PHOTOGRAPHS FOR OFFICIAL USE - NEWS MEDIA	36.00
06-29	1180620009	HOUSE WEDNESDAY GROUP	06/24/81	SPECIAL ASSESSMENT FOR 1981	400.00
06-29	1180620010	HOUSE OF REPRESENTATIVES RESTAURANT	05/31/81	MEALS AUTHORIZED BY REGULATIONS FOR REIMBURSEMENT	9.95
06-29	1180620007	M CALDWELL BUTLER	06/18/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO ROANOKE	88.00
06-29	1180620008	M CALDWELL BUTLER	06/23/81	TRAVEL VIA AUTO FROM ROANOKE TO WASHINGTON - 250 MI AT .24	60.00
06-29	1177810028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	239.94
06-30	1182430008	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		2,375.32
06-30	1180890064	TOWER PLAZA LTD.	06/01/81–06/30/81	ALLIED ARTS BLDG. 8TH & CHURCH STREETS LYNCHBURG VA 24504	135.00
06-30	1182350027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		83.48
				TOTAL	**20,432.96**

OFFICE OF THE HON. BEVERLY B BYRON

OFFICIAL EXPENSES

04-06	1111750032	POSTMASTER	03/25/81	1,000 -- 18¢ STAMPS	180.00
04-14	1104430033	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	743.92
04-21	1111340025	ART INDUSTRIES INC.	03/24/81	FRAMING CHARGES FOR FREDERICK OFFICE	68.46
04-21	1111340012	THE REPUBLICAN	05/01/81–04/30/82	SUBSCRIPTION FOR CUMBERLAND OFFICE	7.00
04-21	1111340015	COLUMBIA NEWS DISTRIBUTORS	01/19/81–03/19/81	FOR DELIVERY OF BALTIMORE SUN TO COLUMBIA OFFICE	7.68
04-21	1111340018	CUMBERLAND TIMES-NEWS	04/19/81–04/18/82	SUBSCRIPTION FOR NEWS AND SUNDAY TIMES FOR WASHINGTON, DC OFFICE	70.00
04-21	1111340033	COURIER NEWSPAPERS	06/01/81–05/31/82	SUBSCRIPTION FOR HAGERSTOWN OFFICE	12.00
04-21	1111340013	MARGARET BARKMAN	01/01/81–03/31/81	REIMBURSEMENT FOR NEWSPAPER PURCHASES	26.70
04-21	1111340024	THE DAGMAR	03/01/81–03/31/81	PHOTOCOPYING CHARGES FOR HAGERSTOWN OFFICE	6.80
04-21	1111340026	SHIRL'S JANITORIAL SERVICE	03/01/81–03/31/81	JANITORIAL CHARGES FOR FREDERICK OFFICE	36.00
04-21	1111340028	SIR SPEEDY	03/01/81–03/31/81	PHOTOCOPYING CHARGES FOR COLUMBIA OFFICE	17.45
04-21	1111340029	ELIZABETH ANN SULCER	03/17/81	INTRA-DISTRICT TRAVEL 77 MI. @ .24	18.48
04-21	1111340032	GREEN SPRING WATER COMPANY	03/25/81	WATER FOR COOLER IN HAGERSTOWN OFFICE	7.00
04-21	1111600031	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	32.50
04-21	1111340014	C & P OF MARYLAND	02/17/81–03/16/81	TELEPHONE CHARGES FOR COLUMBIA OFFICE	179.15
04-21	1111340017	C & P OF MARYLAND	03/23/81–04/22/81	TELEPHONE CHARGES FOR CUMBERLAND OFFICE	186.73
04-21	1111340027	ACME TELEPHONE ANSWERING SERVICE INC	04/01/81–04/30/81	TELEPHONE ANSWERING SERVICE FOR FREDERICK OFFICE	30.00
04-21	1111340030	C & P OF MARYLAND	03/16/81–04/15/81	TELEPHONE CHARGES FOR FREDERICK OFFICE	466.99
04-21	1111340031	C & P OF MARYLAND	02/28/81–03/28/81	TELEPHONE CHARGES FOR HAGERSTOWN OFFICE	77.04
04-21	1111340016	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES	870.62
04-21	1111340019	GSA, OAD, FINANCE DIVISION	03/22/81	FTS CHARGES FOR HAGERSTOWN OFFICE	41.70
04-21	1111340020	GSA, OAD, FINANCE DIVISION	03/22/81	FTS CHARGES FOR COLUMBIA OFFICE	39.28
04-21	1111340022	GSA, OAD, FINANCE DIVISION	03/22/81	FTS CHARGES FOR FREDERICK OFFICE	41.70
04-21	1111340023	GSA, OAD, FINANCE DIVISION	03/22/81	FTS CHARGES FOR CARROLL COUNTY OFFICE	37.80
04-28	1118890086	FREDERICKTOWN BANK AND TRUST CO	04/01/81–04/30/81	10 E CHURCH STREET FREDERICH MD 21701	498.00
04-28	1118890087	COLUMBIA MANAGEMENT , INC.	04/01/81–04/30/81	WILDELAKE OFFICE BLDG COLUMBIA MD 21044	263.50
04-28	1118890088	NORMAN E. KEUPER	04/01/81–04/30/81	50 SUMMIT AVE. HAGERSTOWN MD 21740	285.00
04-28	1118500001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	243.72
04-30	1121410009	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,306.00
04-30	1120390001	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/81–03/31/81	LUNCHEON MEETINGS WITH CONSTITUENTS	113.70
04-30	1120390035	SIR SPEEDY PRINTING CTR.	03/23/81	PHOTOCOPYING CHARGES FOR COLUMBIA DISTRICT OFFICE	15.00
04-30	1120390036	DAVID R RAMAGE	04/10/81	CALLING CARDS	25.00
04-30	1120390037	SUSAN IKENBERRY	01/27/81–03/19/81	INTRA-DISTRICT TRAVEL, 83 MI. @ 24¢/MI.	19.92
04-30	1120390002	BEVERLY B BYRON	03/06/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 96 MI. @ 24¢/MI.	23.04
04-30	1120390003	BEVERLY B BYRON	03/09/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 96 MI. @ 24¢/MI.	23.04
04-30	1120390004	BEVERLY B BYRON	03/10/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 96 MI. @ 24¢/MI.	23.04
04-30	1120390005	BEVERLY B BYRON	03/11/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 96 MI. @ 24¢/MI.	23.04
04-30	1120390006	BEVERLY B BYRON	03/12/81	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 48 MI. @ 24¢/MI.	11.52
04-30	1120390007	BEVERLY B BYRON	03/16/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 96 MI. @ 24¢/MI.	23.04
04-30	1120390008	BEVERLY B BYRON	03/17/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 96 MI. @ 24¢/MI.	23.04
04-30	1120390009	BEVERLY B BYRON	03/18/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 96 MI. @ 24¢/MI.	23.04
04-30	1120390010	BEVERLY B BYRON	03/19/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 96 MI. @ 24¢/MI.	23.04

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BEVERLY B BYRON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	1120390011	BEVERLY B BYRON	03/20/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 96 MI. @ 24¢/MI.	23.04
04-30	1120390012	BEVERLY B BYRON	03/23/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 96 MI. @ 24¢/MI.	23.04
04-30	1120390013	BEVERLY B BYRON	03/24/81	ONE-WAY FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 96 MI. @ 24¢/MI.	11.52
04-30	1120390014	BEVERLY B BYRON	03/26/81	ONE-WAY FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 48 MI. @ 24¢/MI.	11.52
04-30	1120390015	BEVERLY B BYRON	03/31/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 96 MI. @ 24¢/MI.	23.04
04-30	1120390016	BEVERLY B BYRON	04/01/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 96 MI. @ 24¢/MI.	23.04
04-30	1120390017	BEVERLY B BYRON	04/02/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 96 MI. @ 24¢/MI.	23.04
04-30	1120390018	BEVERLY B BYRON	04/03/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 96 MI. @ 24¢/MI.	23.04
04-30	1120390019	BEVERLY B BYRON	04/06/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 96 MI. @ 24¢/MI.	23.04
04-30	1120390021	BEVERLY B BYRON	04/07/81	ONE-WAY FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 48 MI. @ 24¢/MI.	11.52
04-30	1120390022	BEVERLY B BYRON	04/08/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 96 MI. @ 24¢/MI.	23.04
04-30	1120390023	BEVERLY B BYRON	04/09/81	ONE-WAY FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 48 MI. @ 24¢/MI.	11.52
04-30	1120390024	BEVERLY B BYRON	04/10/81	ONE-WAY FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 48 MI. @ 24¢/MI.	11.52
04-30	1120390025	BEVERLY B BYRON	04/13/81	ONE-WAY FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 48 MI. @ 24¢/MI.	11.52
04-30	1120390027	SHIRLEY C ALONSO	03/04/81	PRIVATE AUTO TRAVEL, 59 MI. @ 24¢/MI.	14.16
04-30	1120390029	SHIRLEY C ALONSO	03/31/81	PRIVATE AUTO TRAVEL, 112 MI. @ 24¢/MI.	26.88
04-30	1120390030	SUSAN IKENBERRY	02/24/81	PRIVATE AUTO TRAVEL, 71 MI. @ 24¢/MI.	17.04
04-30	1120390031	SUSAN IKENBERRY	02/25/81	PRIVATE AUTO TRAVEL, 30.5 MI. @ 24¢/MI.	7.32
04-30	1120390032	SUSAN IKENBERRY	02/26/81	PRIVATE AUTO TRAVEL, 71 MI. @ 24¢/MI.	17.04
04-30	1120390033	SUSAN IKENBERRY	02/27/81	PRIVATE AUTO TRAVEL, 7 MI. @ 24¢/MI.	17.04
04-30	1120390038	SHIRLEY C ALONSO	03/09/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO	14.16
04-30	1121650004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		740.12
05-05	1124560029	BEVERLY B BYRON	01/20/81–04/27/81	INTRA-DISTRICT TRAVEL - 1,324 MILES @ .24 PER MILE	317.76
05-05	1124560030	DEMOCRATIC STUDY GROUP	01/01/81–12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00
05-05	1124560001	BEVERLY B BYRON	01/20/81	R/T FROM FREDRICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
05-05	1124560002	BEVERLY B BYRON	01/21/81	R/T FROM FREDERICK MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
05-05	1124560003	BEVERLY B BYRON	01/22/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
05-05	1124560004	BEVERLY B BYRON	01/23/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
05-05	1124560005	BEVERLY B BYRON	01/26/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
05-05	1124560006	BEVERLY B BYRON	01/27/81	ONE WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 48 MILES	11.52
05-05	1124560007	BEVERLY B BYRON	01/28/81	ONE WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO - 48 MILES	11.52
05-05	1124560008	BEVERLY B BYRON	01/29/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
05-05	1124560009	BEVERLY B BYRON	01/30/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
05-05	1124560010	BEVERLY B BYRON	02/02/81	ONE WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 48 MILES	11.52
05-05	1124560011	BEVERLY B BYRON	02/04/81	ONE WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO - 48 MILES	11.52
05-05	1124560012	BEVERLY B BYRON	02/05/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
05-05	1124560013	BEVERLY B BYRON	02/09/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
05-05	1124560014	BEVERLY B BYRON	02/10/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
05-05	1124560015	BEVERLY B BYRON	02/11/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
05-05	1124560016	BEVERLY B BYRON	02/17/81	ONE WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 48 MILES	11.52
05-05	1124560017	BEVERLY B BYRON	02/18/81	ONE WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO - 48 MILES	11.52
05-05	1124560018	BEVERLY B BYRON	02/19/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
05-05	1124560019	BEVERLY B BYRON	02/20/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
05-05	1124560020	BEVERLY B BYRON	02/23/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
05-05	1124560021	BEVERLY B BYRON	02/24/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
05-05	1124560022	BEVERLY B BYRON	02/25/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04

05-05	1124560023	BEVERLY B BYRON	02/26/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
05-05	1124560024	BEVERLY B BYRON	02/27/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
05-05	1124560025	BEVERLY B BYRON	03/02/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
05-05	1124560026	BEVERLY B BYRON	03/03/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
05-05	1124560027	BEVERLY B BYRON	03/04/81	ONE WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 48 MILES	11.52
05-05	1124560028	BEVERLY B BYRON	03/05/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
05-06	1126800013	DAVID R RAMAGE	04/17/81	PRINTING OF APRIL NEWSLETTER (235,000)	2,463.50
05-06	1126800024	DAVID R RAMAGE	04/16/81	PRINTING OF QUESTIONNAIRES (10,000)	60.90
05-06	1126800032	ACU-GRAPHIC	04/04/81	TYPESETTING CHARGES FOR APRIL NEWSLETTER	100.00
05-06	1126800014	CATONSVILLE TIMES	05/23/81-05/22/82	ONE YEAR SUBSCRIPTION TO CATONSVILLE TIMES FOR CARROLL COUNTY DISTRICT OFFICE	11.50
05-06	1126800018	CATOCTIN ENTERPRISE	04/16/81-04/15/82	ONE YEAR SUBSCRIPTION TO CATOCTIN ENTERPRISE NEWSPAPER FOR HAGERSTOWN DISTRICT OFFICE	8.00
05-06	1126800021	HOWARD COUNTY TIMES	05/23/81-05/22/82	ONE YEAR SUBSCRIPTION TO HOWARD COUNTY TIMES FOR WASHINGTON OFFICE	11.50
05-06	1126800022	COLUMBIA NEWS DISTRIBUTORS	03/12/81-05/10/81	DELIVERY OF BALTIMORE SUN NEWSPAPER TO COLUMBIA DISTRICT OFFICE	7.68
05-06	1126800010	PAULA M MATHIAS	03/20/81-04/02/81	INTRA-DISTRICT TRAVEL, 225 MILES @ 24¢	54.00
05-06	1126800011	HOUSE OF REPRESENTATIVES RESTAURANT	02/02/81-02/25/81	MEETINGS WITH CONSTITUENTS	160.90
05-06	1126800015	ANN M MCENROE	04/07/81-04/16/81	INTRA-DISTRICT TRAVEL, 104 MILES @ 24¢	24.96
05-06	1126800019	MARGARET BARKMAN	03/30/81	INTRA-DISTRICT TRAVEL, 125 MILES @ 24¢	30.00
05-06	1126800020	SHIRLEY C ALONSO	03/01/81-03/31/81	INTRA DISTRICT TRAVEL, 724 MILES @ 24¢ PLUS PARKING	174.76
05-06	1126800023	GREEN SPRING WATER COMPANY	04/01/81	WATER CHARGES FOR HAGERSTOWN DISTRICT OFFICE	3.50
05-06	1126800009	C & P OF MARYLAND	04/16/81-05/15/81	TELEPHONE CHARGES FOR FREDERICK DISTRICT OFFICE	188.70
05-06	1126800017	C & P OF MARYLAND	03/29/81-04/28/81	TELEPHONE CHARGES FOR HAGERSTOWN DISTRICT OFFICE	69.68
05-06	1126800006	BARBARA S. MARTZ	02/12/81	TRAVEL TO AND FROM FREDERICK, MD, 97 MILES	23.28
05-06	1126800008	LISA CACHERIS	02/23/81	TRAVEL TO AND FROM FREDERICK, MD, 97 MILES	23.28
05-06	1126800025	ANDERSON JACOBSON, INC.	03/01/81-03/31/81	LEASE CHARGES FOR COMPUTER COUPLER	16.00
05-06	1126800012	C & P TELEPHONE	03/01/81-03/30/81	LONG DISTANCE TELEPHONE CHARGES	19.19
05-06	1126800016	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/27/81	TELEGRAM CHARGES	32.00
05-11	1131500015	POSTMASTER	04/08/81	200 - 3¢ STAMPS	6.00
05-12	1132070024	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	77.00
05-18	1138330028	CATONSVILLE TIMES	05/23/81-05/22/82	ONE YR SUBSCRIPTION TO CATONSVILLE TIMES FOR CARROLL COUNTY DISTRICT OFFICE	11.50
05-18	1138330029	SIR SPEEDY	04/01/81-04/30/81	XEROX CHARGES FOR COLUMBIA DISTRICT OFFICE	27.80
05-18	1138330031	THE DAGMAR	04/01/81-04/30/81	XEROX CHARGES FOR HAGERSTOWN DISTRICT OFFICE	5.00
05-18	1138330032	ANN M MCENROE	04/30/81	INTRA-DISTRICT TRAVEL 80 MILES @ .24	19.20
05-18	1138490019	DAVID R RAMAGE	05/04/81	CALLING CARDS	18.75
05-18	1138490020	DAVID R RAMAGE	04/24/81	SCHEDULE CARDS	27.50
05-18	1138490021	GREEN SPRINGS WATER CO	03/01/81-04/30/81	WATER CHARGES AND COOLER RENTAL FOR HAGERSTOWN OFFICE	30.50
05-18	1138490022	SHIRL'S JANITORIAL SERVICE	04/01/81-04/30/81	JANITORIAL SERVICE FOR FREDERICK OFFICE	36.00
05-18	1138490023	MARY JO GARDINER	04/22/81	INTRA-DISTRICT TRAVEL 70 MILES @ .24	16.80
05-18	1138330030	C & P OF MARYLAND	04/26/81-05/25/81	TELEPHONE CHARGES FOR CARROLL COUNTY DISTRICT OFFICE	184.24
05-18	1138490017	C & P OF MARYLAND	03/17/81-04/16/81	TELEPHONE CHARGES FOR COLUMBIA OFFICE	74.05
05-18	1138490018	C & P OF MARYLAND	04/23/81-05/22/81	TELEPHONE CHARGES FOR CUMBERLAND OFFICE	143.49
05-18	1138490024	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES FOR MONTH OF MAY	870.62
05-18	1138490025	GSA, OAD, FINANCE DIVISION	04/22/81	FTS CHARGES FOR COLUMBIA OFFICE	38.72
05-18	1138490026	GSA, OAD, FINANCE DIVISION	04/22/81	FTS CHARGES FOR FREDERICK OFFICE	41.80
05-29	1148890064	FREDERICKTOWN BANK AND TRUST CO	05/01/81-05/30/81	10 E CHURCH STREET FREDERICH MD 21701	498.00
05-29	1148890065	COLUMBIA MANAGEMENT , INC.	05/01/81-05/30/81	WILDELAKE OFFICE BLDG COLUMBIA MD 21044	263.50
05-29	1148890066	NORMAN E. KEUPER	05/01/81-05/30/81	50 SUMMIT AVE. HAGERSTOWN MD 21740	285.00
05-29	1149410003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	389.99
05-31	1152420009	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,480.10
05-31	1152520004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		432.17
06-04	1155360027	THE EVENING SUN	05/07/81-05/06/82	ONE-YR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	53.00
06-04	1155360028	HOWARD COUNTY TIMES	05/23/81-05/22/82	ONE-YR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	11.50
06-04	1155360024	DAVID R RAMAGE	05/05/81	PRINTING CHARGES	16.25
06-04	1155360025	ANN M MCENROE	05/08/81	INTRA-DISTRICT TRAVEL 78 MILES @ .24	18.72
06-04	1155360026	ANN M MCENROE	05/14/81	INTRA-DISTRICT TRAVEL 80 MILES @ .24	19.20
06-04	1155360029	SIR SPEEDY PRINTING CTR	03/17/81	XEROXING CHARGES	15.00
06-04	1155360016	C & P OF MARYLAND	04/29/81-05/28/81	TELEPHONE CHARGES FOR HAGERSTOWN OFFICE	70.49
06-04	1155360017	C & P OF MARYLAND	05/16/81-06/15/81	TELEPHONE CHARGES FOR FREDERICK OFFICE	162.65

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BEVERLY B BYRON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	1155360018	C & P OF MARYLAND	04/17/81–05/16/81	TELEPHONE CHARGES FOR COLUMBIA OFFICE	65.06
06-04	1155360020	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/81–04/30/81	FOR CRT AND COUPLER	59.00
06-04	1155360021	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/81–05/31/81	FOR CRT AND COUPLER	59.00
06-04	1155360023	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES	870.62
06-04	1155360019	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	65.30
06-04	1155360022	WESTERN UNION TELEGRAPH COMPANY	04/16/81–04/29/81	TELEGRAM CHARGES	71.40
06-12	1161720024	THE GAITHERSBURG GAZETTE	06/01/81–05/31/82	ONE-YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	8.00
06-12	1161720023	MARGARET BARKMAN	04/28/81	TICKET FOR ENERGY SEMINAR LUNCHEON	4.50
06-12	1161720025	DAVID R RAMAGE	05/28/81	CALLING CARDS	43.50
06-12	1161720026	SHIRL'S JANITORIAL SERVICE	05/01/81–05/31/81	JANITORIAL SERVICES FOR FREDERICK DISTRICT OFFICE	45.00
06-12	1161720029	THE DAGMAR	05/01/81–05/31/81	XEROX CHARGES FOR HAGERSTOWN DISTRICT OFFICE	1.60
06-12	1161720030	SAVIN BUSINESS MACHINES	02/27/81–03/30/81	PHOTOCOPY CHARGES FOR WASHINGTON OFFICE	5.94
06-12	1161720027	C & P OF MARYLAND	05/23/81–06/22/81	TELEPHONE CHARGES FOR CUMBERLAND OFFICE	136.10
06-12	1161720028	C & P OF MARYLAND	05/26/81–06/25/81	TELEPHONE CHARGES FOR WESTMINSTER DISTRICT OFFICE	27.88
06-16	1166500032	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	30.50
06-26	1176610026	COLUMBIA NEWS DISTRIBUTORS	06/08/81–07/05/81	BALTIMORE SUN NEWSPAPER FOR COLUMBIA OFFICE	7.68
06-26	1176610028	DISTRICT NEWS COMPANY	07/01/81–09/30/81	BALTIMORE SUN NEWSPAPER FOR WASHINGTON OFFICE	34.18
06-26	1173320031	SIR SPEEDY	05/01/81–05/31/81	MONTHLY PHOTOCOPY CHARGES FOR COLUMBIA DISTRICT OFFICE	13.64
06-26	1175580030	SHIRLEY C ALONSO	04/01/81–05/31/81	INTRA DISTRICT TRAVEL: 1,235 MILES @ .24 PER MILE PLUS PARKING	296.95
06-26	1176610027	DAVID R RAMAGE	06/15/81	5,000 LETTERHEADS	70.95
06-26	1176610029	U.S. HOUSE OF REPRESENTATIVES	05/13/81	MEETING WITH CONSTITUENTS	101.80
06-26	1176610031	ANN M MCENROE	05/21/81–06/11/81	INTRA-DISTRICT TRAVEL 342 MILES @ .24	82.08
06-26	1173320030	C & P OF MARYLAND	05/29/81–06/28/81	TELEPHONE CHARGES FOR HAGERSTOWN DISTRICT OFFICE	67.85
06-26	1175580027	SHIRLEY C ALONSO	05/12/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN - PRIVATE AUTO - 59 MILES @ .24 PER MILE	14.16
06-26	1175580028	SHIRLEY C ALONSO	05/15/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 59 MILES @ .24 PER MILE	14.16
06-26	1175580029	SHIRLEY C ALONSO	05/18/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 59 MILES @ .24 PER MILE	14.16
06-26	1175580031	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE PHONE CHARGES FOR WASHINGTON OFFICE	26.65
06-26	1173320027	GSA, OAD, FINANCE DIVISION	05/22/81	FTS CHARGES FOR FREDERICK DISTRICT OFFICE	41.80
06-26	1173320028	GSA, OAD, FINANCE DIVISION	05/22/81	FTS CHARGES FOR HAGERSTOWN DISTRICT OFFICE	41.80
06-26	1173320029	GSA, OAD, FINANCE DIVISION	05/22/81	FTS CHARGES FOR COLUMBIA DISTRICT OFFICE	38.16
06-29	1177810029	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	252.35
06-30	1182430009	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,373.10
06-30	1180890065	FREDERICKTOWN BANK AND TRUST CO	06/01/81–06/30/81	10 E CHURCH STREET FREDERICH MD 21701	498.00
06-30	1180890066	COLUMBIA MANAGEMENT , INC.	06/01/81–06/30/81	WILDELAKE OFFICE BLDG COLUMBIA MD 21044	263.50
06-30	1180890067	NORMAN E. KEUPER	06/01/81–06/30/81	50 SUMMIT AVE. HAGERSTOWN MD 21740	285.00
06-30	1180890068	JOHN T. WILLIS	04/01/81–06/30/81	86 EAST MAIN STREET WESTMINSTER, MD.	510.00
06-30	1182350004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,194.50
				TOTAL	**25,923.86**

OFFICE OF THE HON. CARROLL A CAMPBELL JR

OFFICIAL EXPENSES

04-06	1111750033	POSTMASTER	03/19/81	289 STAMPS AT 3¢	8.67
04-09	1099530004	GRAPHIC PRINTING & MAILING	03/20/81	PRINTING OF NEWS RELEASE FOR WEEK OF MARCH 16, 1981	31.20
04-09	1099530001	CAROLINA CLIPPING SERVICE	03/27/81	CLIPPING SERVICE	25.39

04-09	1099530002	EASTERN AIR LINES INC	03/26/81	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	40.00
04-09	1099530003	CONGRESSIONAL QUARTERLY INC	02/19/81	CQ BINDERS	25.50
04-09	1099830001	EVANS OFFICE SUPPLY, INC	02/19/81	1 CTN PREMIX NP-50 FOR COPYING MACHINE	30.68
04-09	1099830003	THOMAS J LANKFORD	03/02/81	PRINTING OF LETTERHEAD XEROX PAPER	156.50
04-09	1099830004	REGAL LEASING, INC	04/01/81	AUTOMOBILE LEASE	285.00
04-09	1099830005	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR APRIL	870.62
04-09	1099830002	SUSAN TOWSON	03/23/81	REIMB FOR POSTAGE	9.75
04-09	1099530005	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE FOR DISTRICT OFFICE	56.60
04-14	1104610008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	246.81
04-21	1111600032	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	78.50
04-28	1118830011	GRAPHIC PRINTING & MAILING	03/30/81	PRINTING OF NEWS RELEASES	31.20
04-28	1118830012	GRAPHIC PRINTING & MAILING	04/03/81	PRINTING OF NEWS RELEASES	31.20
04-28	1118830014	GRAPHIC PRINTING & MAILING	03/27/81	PRINTING OF NEWS RELEASES	31.20
04-28	1118830006	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	DAILY SUBSCRIPTION	37.50
04-28	1118830010	INMAN TIMES	01/05/81–12/31/81	ANNUAL SUBSCRIPTION TO SPARTANBURG OFFICE	4.00
04-28	1118390006	EASTERN AIRLINES, INC.	04/09/81	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG	40.00
04-28	1118390015	EASTERN AIRLINES, INC.	04/02/81	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG	40.00
04-28	1118830001	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
04-28	1118830007	CARROLL A. CAMPBELL, JR	02/06/81–03/20/81	REIMB FOR GAS IN DISTRICT	162.00
04-28	1118830008	SAVIN CORPORATION	02/27/81–03/30/81	COPYING SERVICE	112.69
04-28	1118830015	SYSTEMS & SERVICES, INC.	02/20/81	COPIER SERVICE, CLEANING AND REPAIR IN DISTRICT OFFICE	70.60
04-28	1118880023	EVANS OFFICE SUPPLY, INC	03/23/81	1 CASE PREMIX FOR DISTRICT OFFICE	30.68
04-28	1118880024	EVANS OFFICE SUPPLY, INC	03/31/81	1 CASE PREMIX FOR DISTRICT OFFICE	30.68
04-28	1118880025	HOUSE OF REPRESENTATIVES RESTAURANT	02/24/81	LUNCH WITH CONSTITUENTS	4.10
04-28	1118830003	SOUTHERN BELL	03/04/81–04/04/81	TELEPHONE CALLS AND SERVICE	454.01
04-28	1118390007	CARROLL A. CAMPBELL, JR	03/16/81–03/19/81	AIRPORT MILEAGE REIMBURSEMENT 24 MILES @ .24	5.76
04-28	1118390008	CARROLL A. CAMPBELL, JR	03/23/81	AIRPORT MILEAGE REIMBURSEMENT 12 MILES @ .24	2.88
04-28	1118390009	CARROLL A. CAMPBELL, JR	03/30/81–04/02/81	AIRPORT MILEAGE REIMBURSEMENT 24 MILES @ .24	5.76
04-28	1118390010	CARROLL A. CAMPBELL, JR	04/09/81–04/13/81	AIRPORT MILEAGE REIMBURSEMENT 24 MILES @ .24	5.76
04-28	1118390011	MAGEE INTERNATIONAL TRAVEL AGENCY	03/16/81–03/19/81	MEMBER TRAVEL FROM GREENVILLE/SPARTANBURG/DC AND RETURN GREENVILLE/SPARTANBURG - CARROLL CAMPBELL.	248.00
04-28	1118390012	MAGEE INTERNATIONAL TRAVEL AGENCY	03/23/81	MEMBER TRAVEL FROM GREENVILLE/SPARTANBURG TO D.C.-CARROLL CAMPBELL	124.00
04-28	1118390013	EASTERN AIRLINES, INC.	03/30/81–04/02/81	MEMBER TRAVEL FROM GREENVILLE/SPARTANBURG TO D.C. AND RETURN GREENVILLE/SPARTANBURG-C. CAMPBELL.	248.00
04-28	1118390014	EASTERN AIRLINES, INC.	04/09/81–04/13/81	MEMBER TRAVEL FROM D.C. TO GREENVILLE/SPARTANBURG AND RETURN D.C.-C. CAMPBELL	248.00
04-28	1118830002	DIALCOM, INCORPORATED	03/01/81–03/31/81	COMPUTER SERVICES	106.01
04-28	1118830005	C & P TELEPHONE	03/01/81–03/31/81	TELEPHONE SERVICE	33.25
04-28	1118830013	TERMINAL DATA CORPORATION	04/02/81–04/30/81	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	29.00
04-28	1118830004	C & P TELEPHONE	03/01/81–03/31/81	TELEPHONE CALLS AND SERVICE	125.06
04-28	1118530009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	250.41
04-28	1118830009	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAPH MESSAGES	37.40
04-30	1121410010	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		536.63
04-30	1121650028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		375.45
05-12	1132070025	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	24.50
05-14	1134620007	TIM BRETT	04/14/81	REIMB FOR OFFICIAL TRAVEL FROM GREENVILLE TO COLUMBIA AND RETURN GREENVILLE 200 MI AT .24	48.00
05-14	1134620008	JERRY D DUBOSE	04/14/81	REIMB FOR OFCL TVL FM SPARTANBURG TO COLUMBIA AND RTN SPARTANBURG 200 MILES AT .24	48.00
05-14	1134620009	JACQUE MASON	05/05/81	REIMBURSEMENT FOR VISUAL AID SUPPLIES	20.57
05-14	1134620010	REGAL LEASING, INC	05/01/81–05/30/81	AUTOMOBILE LEASE FOR MONTH OF MAY, 1981	285.00
05-14	1134650001	CARROLL A. CAMPBELL, JR	04/02/81–04/27/81	REIMBURSEMENT FOR GASOLINE IN DISTRICT	108.05
05-14	1134650002	EASTERN AIR LINES INC	04/28/81	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG	40.00
05-14	1134650004	CARROLL A. CAMPBELL, JR	04/28/81	REIMBURSEMENT FOR REPAIR OF CALCULATOR	30.16
05-14	1134650005	EASTERN AIR LINES INC	04/29/81	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG	40.00
05-14	1134620012	CARROLL A. CAMPBELL, JR	04/30/81–05/04/81	AIRPORT MILEAGE REIMBURSEMENT 24 MILES AT .24	5.76
05-14	1134620014	EASTERN AIR LINES INC	04/14/81	MEMBER TRAVEL FROM D.C. TO GREENVILLE/SPARTANBURG	124.00
05-14	1134620015	MAGEE INTERNATIONAL TRAVEL AGENCY	04/27/81	MEMBER TRAVEL FROM GREENVILLE SPARTANBURG TO D.C.	124.00
05-14	1134620016	EASTERN AIR LINES INC	04/30/81–05/04/81	MEMBER TRAVEL FROM D.C. TO GREENVILLE/SPARTANBURG AND RETURN D.C.	248.00
05-14	1134620017	CARROLL A. CAMPBELL, JR	04/14/81	AIRPORT MILEAGE REIMBURSEMENT 12 MILES AT .24	2.88

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CARROLL A CAMPBELL JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	1134620018	CARROLL A. CAMPBELL, JR	04/27/81	AIRPORT MILEAGE REIMBURSEMENT 12 MILES AT .24	2.88
05-14	1134620011	DIALCOM, INCORPORATED	05/01/81-05/30/81	COMPUTER SERVICES FOR MONTH OF MAY, 1981	870.62
05-14	1134620013	TERMINAL DATA CORPORATION	05/12/81-05/30/81	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	29.00
05-14	1134650003	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR DISTRICT OFFICE	116.60
05-20	1140600003	JOE F. JORDAN PHOTOGRAPHER	05/05/81	PHOTOGRAPH TAKEN IN DISTRICT OFFICE	17.50
05-20	1140600001	SAVIN CORPORATION	04/02/81	COPIES AND COPYING SERVICE	49.86
05-20	1140600002	CAROLINA CLIPPING SERVICE	04/01/81-04/30/81	CLIPPING SERVICE	26.14
05-20	1140600004	EASTERN WINGS	05/07/81	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG	40.00
05-26	1146610005	GRAPHIC PRINTING & MAILING	05/07/81	PRINTING OF NEWS RELEASE	31.20
05-26	1146610006	GRAPHIC PRINTING & MAILING	05/08/81	PRINTING OF NEWS RELEASE	31.20
05-26	1146610004	EASTERN WINGS	05/15/81	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG	40.00
05-26	1146610007	EASTERN WINGS	05/14/81	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG	40.00
05-26	1146610003	SOUTHERN BELL	04/04/81-05/04/81	TELEPHONE CALLS AND SERVICES FOR MONTH OF APRIL, 1981	374.17
05-26	1146610001	EASTERN WINGS	05/07/81-05/11/81	MEMBER TRAVEL - D.C. TO GREENVILLE/SPARTANBURG RETURN D.C.	248.00
05-26	1146610002	CARROLL A. CAMPBELL, JR	05/07/81-05/11/81	AIRPORT MILEAGE REIMBURSEMENT 24 MILES AT .24	5.76
05-29	1148850011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	252.08
05-31	1152420010	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		888.54
05-31	1152520028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		507.49
06-04	1155450003	GRAPHIC PRINTING & MAILING	05/21/81	PRINTING OF NEWSRELEASE	31.24
06-04	1155450005	GRAPHIC PRINTING & MAILING	05/22/81	PRINTING OF NEWS RELEASE	31.20
06-04	1155450007	LEGAL TIMES	04/01/81-03/31/82	ANNUAL SUBSCRIPTION	105.00
06-04	1155450011	EASTERN WINGS	05/31/81	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG	40.00
06-04	1155450004	ALANTHUS DATA COMMUNICATIONS CORP.	04/10/81-04/30/81	COMPUTER SERVICES FOR MONTH OF APRIL, 1981	123.00
06-04	1155450006	C & P TELEPHONE	04/01/81-04/30/81	LOCAL SERVICE	33.42
06-04	1155450008	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/81-05/31/81	COMPUTER SERVICES FOR MONTH OF MAY, 1981	123.00
06-04	1155450009	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES	77.71
06-04	1155450012	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR MONTH OF JUNE, 1981	870.62
06-04	1155450010	C & P TELEPHONE	04/01/81-04/30/81	TELEPHONE CALLS & SERVICE	67.43
06-04	1155450001	WESTERN UNION TELEGRAPH COMPANY	04/30/81	TELEGRAPH MESSAGES & SERVICE	13.40
06-04	1155450002	WESTERN UNION ELECTRONIC MAIL, INC	03/31/81	MESSAGES AND SERVICE	6.08
06-08	1155610002	SUSAN TOWSON	05/10/81-12/30/81	REIMBURSEMENT FOR SUBSCRIPTION FOR SPARTANBURG, S.C. DISTRICT OFFICE FOR THE STATE NEWSPAPER	82.75
06-08	1155610001	TOM STILLWELL	05/10/81-05/16/81	REIMBURSEMENT FOR AIRLINE TICKET FROM GREENVILLE/SPARTANBURG TO D.C. AND RETURN GREENVILLE/ SPARTANBURG.	210.00
06-10	1160630018	POSTMASTER	05/07/81	500 18 CENT STAMPS	90.00
06-10	1160630019	POSTMASTER	05/21/81	500 18 CENTS STAMPS	90.00
06-16	1166500033	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	226.00
06-25	1175410026	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	GREENVILLE, SOUTH CAROLINA 00000	1,910.00
06-25	1175410027	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	SPARTANBURG, SOUTH CAROLINA 00000	1,831.00
06-26	1176690009	SOUTHERN POLITICAL REPORT	06/15/81-06/15/82	ANNUAL SUBSCRIPTION	65.00
06-26	1176690001	EASTERN WINGS	06/11/81	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	40.00
06-26	1176690002	EASTERN WINGS	06/12/81	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	40.00
06-26	1176690003	GRAPHIC PRINTING & MAILING	06/18/81	PRINTING OF NEWSLETTER FOR JUNE 15TH	31.20
06-26	1176690004	GRAPHIC PRINTING & MAILING	06/19/81	PRINTING OF NEWS RELEASE OF JUNE 22ND	31.20
06-26	1176690005	EASTERN WINGS	06/18/81	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	40.00
06-26	1176690012	GRAPHIC PRINTING & MAILING	06/05/81	PRINTING OF JUNE 8TH NEWS RELEASE	31.20
06-26	1176690013	CALHOUN'S OF SPARTANBURG, INC	06/02/81	OFFICE SUPPLIES FOR DISTRICT OFFICE-PACKAGE OF TAPE	3.56

06-26	1176690014	CAROLINA CLIPPING SERVICE	05/29/81	NEWSPAPER CLIPPING SERVICE	[illegible]
06-26	1176690011	SOUTHERN BELL	05/04/81–06/04/81	TELEPHONE CALLS AND SERVICE FOR MONTH OF MAY, 1981	441.00
06-26	1176690006	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE SERVICE FOR MONTH OF MAY, 1981	33.35
06-26	1176690010	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES	151.09
06-26	1176690015	TERMINAL DATA CORPORATION	06/01/81–06/30/81	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	29.00
06-26	1176690007	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE SERVICE AND CALLS FOR MONTH OF MAY, 1981	135.09
06-26	1176690008	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR DISTRICT OFFICE	117.50
06-29	1177660002	THOMAS J LANKFORD	04/23/81–05/19/81	PRINTING SERVICES	3,692.80
06-29	1177660003	CARROLL A. CAMPBELL, JR	05/08/81–05/26/81	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	71.86
06-29	1177660004	EASTERN WINGS	06/25/81	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG	40.00
06-29	1177860018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	251.38
06-30	1182430010	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		657.48
06-30	1177600009	THE NEWS LEADER	06/01/81–05/31/82	ANNUAL SUBSCRIPTION FOR SPARTANBURG DISTRICT OFFICE	5.50
06-30	1177600010	EASTERN WINGS	06/04/81	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG	40.00
06-30	1177600012	REGAL LEASING, INC	06/01/81	AUTOMOBILE LEASE	285.00
06-30	1177600001	CARROLL A. CAMPBELL, JR	05/21/81	REIMBURSEMENT FOR MILEAGE FROM D.C. TO FOUNTAIN INN 543 MILES AT .24	130.32
06-30	1177600002	MAGEE INTERNATIONAL TRAVEL AGENCY	06/02/81	MEMBER AIR TRAVEL FROM GREENVILLE/SPARTANBURG TO DC	124.00
06-30	1177600003	CARROLL A. CAMPBELL, JR	06/02/81	AIRPORT MILEAGE REIMBURSEMENT 12 MILES AT .24	2.88
06-30	1177600004	EASTERN WINGS	06/13/81–06/16/81	MEMBER TRAVEL FROM D.C. TO GREENVILLE/SPARTANBURG AND RETURN D.C.	260.00
06-30	1177600005	CARROLL A. CAMPBELL, JR	06/13/81–06/16/81	AIRPORT MILEAGE REIMBURSEMENT 24 MILES AT .24	5.76
06-30	1177600006	EASTERN WINGS	06/18/81–06/21/81	MEMBER TRAVEL FROM D.C. TO GREENVILLE/SPARTANBURG AND RETURN D.C.	260.00
06-30	1177600007	CARROLL A. CAMPBELL, JR	06/18/81–06/21/81	AIRPORT MILEAGE REIMBURSEMENT 24 MILES AT .24	5.76
06-30	1177600008	EASTERN WINGS	05/15/81	STAFF TVL FM D.C. TO CHARLOTTE (DROVE FROM CHARLOTTE TO GREENVILLE FLIGHT WAS DELAYED) DEBBIE TYNER.	96.00
06-30	1177600013	EASTERN WINGS	05/31/81–06/03/81	STAFF TRAVEL FROM D.C. TO GREENVILLE/SPARTANBURG AND RETURN D.C. N. MCNAMEE	248.00
06-30	1182350028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,111.39
06-30	1182800005	*(STATIONERY ALLOWANCE CHARGED)*	06/30/81	CREDIT FOR 1980	(58.97)
06-30	1177600011	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR DISTRICT OFFICE	117.41
				TOTAL	**24,669.80**

OFFICE OF THE HON. GREGORY W CARMAN

OFFICIAL EXPENSES

04-07	1092670004	NANCY K WOHLSEN	01/19/81–01/22/81	MEALS, TAXI FM APARTMENT TO PENTAGON, METRO FROM PENTAGON TO LHOB, GAS WHILE IN WASH TO & FM WORK.	63.74
04-07	1097800001	GREGORY W. CARMAN	03/16/81–03/19/81	FARMINGDALE, NY-WASHINGTON, DC AND RETURN BY AIR, MILEAGE FARMINGDALE-LAGUARDIA & RETURN, 116 MI @ 24¢.	145.84
04-07	1097800002	GREGORY W. CARMAN	03/23/81–03/26/81	FARMINGDALE, NY-WASHINGTON, DC AND RETURN BY AIR, MILEAGE FARMINGDALE-LAGUARDIA & RETURN, 116 MI @ 24¢.	145.84
04-07	1092670001	NANCY K WOHLSEN	01/06/81	TRAVEL FROM WASHINGTON TO NEW YORK - NEW YORK AIR	29.00
04-07	1092670003	NANCY K WOHLSEN	01/19/81–01/22/81	289 MI AT .24/MI FM NY-DC BY PRIVATE CAR TOLLS FM NEW YORK TO WASH PLANE FARE FM WASH TO NEW YORK.	134.51
04-07	1092670002	NANCY K WOHLSEN	01/14/81	EXPRESS MAIL - PACKAGE OF OFFICIAL DOCUMENTS FROM THE DISTRICT OFFICE TO WASHINGTON, D.C.	7.50
04-14	1104600006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,089.86
04-21	1111600033	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	411.25
04-22	1112560001	THOMAS J LANKFORD	03/02/81–03/17/81	PRINTING SERVICES	1,052.00
04-22	1112560025	THOMAS J LANKFORD	01/30/81–02/25/81	PRINTING SERVICES	4,009.80
04-22	1112560003	HOUSE OF REPRESENTATIVES RESTAURANT	01/05/81	CONSTITUENT LUNCHEON	41.40
04-22	1112560004	DEPARTMENT OF ASSESSMENT	03/26/81	COMPUTER GENERATED TAPE	100.00
04-22	1112560008	GREGORY W. CARMAN	03/26/81	REIMBURSEMENT - COFFEE FOR CONSTITUENTS	10.07
04-22	1112560010	ETHEL P. CONTOGENE	01/06/81	2 VACUM CLEANER BAGS - ELECTROLUX, FARMINGDALE	1.07
04-22	1112560011	ETHEL P. CONTOGENE	02/18/81	4 KEYS FOR DISTRICT OFFICE - AID, 329 MAIN STREET, HUNTINGTON 11743	3.38
04-22	1112560013	JR. ANTHONY M. FABRIZIO,	03/17/81	DINNER	16.47
04-22	1112560014	JR. ANTHONY M. FABRIZIO,	03/19/81	DINNER	42.81
04-22	1112560016	IA GERALDINE M. ECHEVARR	03/04/81	THREE (3) BOXES OF FUSES - CENTRAL HARDWARE CO., 14 NEW STREET, HUNTINGTON, 11743	4.25
04-22	1112560017	LAWRENCE W. CREGAN	01/20/81	KEYS FOR DISTRICT OFFICE	.70

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GREGORY W CARMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	1112560018	LAWRENCE W. CREGAN	02/13/81	NEGRI CAMERA SHOP, INC. - FILM FOR CAMERA - PHOTOS	4.07
04-22	1112560020	LAWRENCE W. CREGAN	03/14/81	SUPPLIES FOR COFFEE FOR TOWN MEETING - NORTHPORT	10.44
04-22	1112560024	GREGORY W. CARMAN	03/15/81	FRANKED ENVELOPES	55.50
04-22	1112560026	REMCO BUSINESS PRODUCTS, INC.	03/01/81-04/16/81	TYPEWRITER RENTAL	50.00
04-22	1112560027	REMCO BUSINESS PRODUCTS, INC.	03/20/81-04/19/81	TYPEWRITER RENTAL	50.00
04-22	1112560009	NEW YORK TELEPHONE COMPANY	02/17/81-03/16/81	TELEPHONE SERVICE - EQUIPMENT AND INSTALLATION	1,021.19
04-22	1112560007	GREGORY W. CARMAN	03/30/81-04/02/81	FARMINGDALE, NY/WASH, DC/& RETURN BY AIR - MILEAGE FARMINGDALE/LAGUARDIA/RETURN (116 MILES @ .24).	145.84
04-22	1112560012	JR. ANTHONY M. FABRIZIO,	03/15/81	TRAVEL TO WASHINGTON FROM NEW YORK	59.00
04-22	1112560015	JR. ANTHONY M. FABRIZIO,	03/21/81	TRAVEL TO NEW YORK FROM WASHINGTON	29.00
04-22	1112560019	LAWRENCE W. CREGAN	03/04/81	TRANSPORTATION - NYC/DCA/NYC - EASTERN AIRLINES	118.00
04-22	1112560022	C & P TELEPHONE	03/01/81-03/31/81	DATA SERVICE	49.25
04-22	1112560021	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	TELEGRAMS	26.98
04-23	1113740003	EMERY AIR FREIGHT	03/30/81	AIR FREIGHT EXPRESS PACKAGE	36.24
04-23	1113740001	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES	870.62
04-23	1113740002	DIALCOM, INCORPORATED	03/20/81	COMPUTER SERVICES	5.71
04-27	1117700004	LOIS C MCKENNA	01/17/81-01/20/81	NEW YORK TO WASHINGTON & RETURN -- PRIVATE CAR 578 MILES AT 24¢ & TOLLS	148.67
04-27	1117700005	LOIS C MCKENNA	02/01/81-02/01/81	NEW YORK TO WASHINGTON & RETURN BY AIR	116.00
04-27	1117700006	LOIS C MCKENNA	02/19/81	WASHINGTON TO NEW YORK BY AIR	59.00
04-28	1118320002	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	NEWSPAPER SUBSCRIPTION	39.00
04-28	1118890089	HUNTS AT HUNTINGTON LTD	04/01/81-04/30/81	322 MAIN STREET, HUNTINGTON,NY	100.00
04-28	1118890090	EUROPEAN AMERICAN BANK	04/01/81-04/30/81	266 MAIN STREET,FARMINGDALE,N.Y.	350.00
04-28	1118320001	GREGORY W. CARMAN	03/02/81-03/13/81	TUNNEL TOLLS AND PARKING	26.25
04-28	1118540006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	324.62
04-30	1121410011	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		915.80
04-30	1121650005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		432.51
05-05	1124330001	CHARLES E VAN DYKE	04/14/81-04/17/81	FOOD AND LODGING HOWARD JOHNSON PLAINVIEW, NEW YORK	173.85
05-05	1124330003	CHARLES E VAN DYKE	04/14/81-04/17/81	MEALS	70.30
05-05	1124520002	CONGRESSIONAL LIQUOR	01/05/81-01/19/81	REFRESHMENTS FOR CONSTITUENT RECEPTIONS	151.36
05-05	1124520004	METRO BUSINESS FORMS	04/08/81	LETTERHEAD	371.49
05-05	1124520005	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	ANNUAL DUES	150.00
05-05	1124520001	GREGORY W. CARMAN	04/05/81-04/09/81	FARMINGDALE, NY - WASHINGTON AND RETURN BY AIR - MILEAGE (FRAMINGDALE/LAGUARDIA & RETURN) 116 MI @ .24.	145.84
05-05	1124520006	GREGORY W. CARMAN	04/25/81-04/27/81	FARMINGDALE, NY/WASHINGTON & RETURN BY AIR - MILEAGE (FARMINGDALE/LAGUARDIA/RETURN) 110 MI @ .24.	145.84
05-05	1124330002	CHARLES E VAN DYKE	04/14/81-04/17/81	AIRFARE, WASHINGTON TO NEW YORK TO WASHINGTON	118.00
05-05	1124330004	CHARLES E VAN DYKE	04/14/81-04/17/81	TAXI TO AND FROM NATIONAL AIRPORT	12.55
05-05	1124520003	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE CALLS	32.84
05-12	1132070026	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	164.50
05-29	1148890067	HUNTS AT HUNTINGTON LTD	05/01/81-05/30/81	322 MAIN STREET, HUNTINGTON,NY	100.00
05-29	1148860006	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	223.31
05-31	1152420011	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,121.96
05-31	1152520005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		874.16
06-11	1160370018	IA GERALDINE M. ECHEVARR	03/26/81-04/29/81	HUNTINGTON PICTURE FRAMING - PICTURE HOOKS	1.66
06-11	1160370015	THOMAS J LANKFORD	04/10/81-04/24/81	PRINTING SERVICES	4,993.56
06-11	1160370010	LONG ISLAND PUBLISHING CO	04/01/81-04/01/82	SUBSCRIPTION RENEWAL	11.00

06-11	1160370011	JEWISH WORLD-EMPIRE PUB. & PRIN. CORP.	05/01/81–05/01/82	SUBSCRIPTION RENEWAL	9.00
06-11	1160370001	BYRON MOTION PICTURES, INC.	05/14/81	VIDEO TAPE TRANSFER	87.50
06-11	1160370002	GEORGE DUNN SIGNS	04/22/81	INSTALLATION OF TWO OFFICE SIGNS	425.00
06-11	1160370003	SUBURBAN CAUCUS	01/03/81–07/03/81	DUES FOR FIRST HALF OF 97TH CONGRESS	200.00
06-11	1160370005	AUSTIN DRUG STORE	04/28/81–05/12/81	SUNDRIES/SUPPLIES DISTRICT OFFICE	39.06
06-11	1160370007	FALA DIRECT MARKETING INC.	03/28/81	COMPUTER TAPES 3RD CONG. DIST.	400.00
06-11	1160370008	FALA DIRECT MARKETING INC.	03/28/81	SUFFOLK COUNTY TAPES	100.00
06-11	1160370012	REMCO BUSINESS PRODUCTS, INC.	04/07/81	OFFICE SUPPLES	12.00
06-11	1160370013	COMMERCE-CENSUS	06/03/81	MAPS COVERING 3RD CONG. DIST. FROM '80 CENSUS	65.34
06-11	1160370014	BENCHMARK SYSTEMS	04/23/81	COMPUTER RIBBONS	42.12
06-11	1160370016	LOIS C MCKENNA	06/02/81	SUPPLIES-FOOD FOR CONSTITUENT MEETING	8.51
06-11	1160370021	LAWRENCE W. CREGAN	05/09/81	SUPPLIES FOR HUNTINGTON TOWN MEETING	2.38
06-11	1160370022	LAWRENCE W. CREGAN	05/13/81	THREE PRNGD. ADAPTR. FOR DICTAPHONE UNIT	.74
06-11	1160370023	SAL PERAINO	04/01/81–06/01/81	MONTHLY MAINTENANCE @ 100.00 PER MOS.	200.00
06-11	1160370025	CHARLES E VAN DYKE	05/21/81	DINNER: NEW YORK CITY	52.00
06-11	1160370028	3M BPSI	05/19/81	FACSIMILE PAPER (800 SHEETS)	85.03
06-11	1160370024	CHARLES E VAN DYKE	05/21/81	AIRFARE: WASHINGTON TO NYC	49.00
06-11	1160370026	CHARLES E VAN DYKE	05/22/81	NYC TO WASHINGTON; AIRFARE	59.00
06-11	1160370027	ANDRE E LETENDRE	05/26/81–05/26/81	AIR TO NY/MACARTHUR FROM NY TO DC/NATIONAL DISTRICT	128.00
06-11	1160370017	IA GERALDINE M. ECHEVARR	03/26/81–04/29/81	POSTAGE - HUNTINGTON POST OFC.	3.00
06-11	1160370019	IA GERALDINE M. ECHEVARR	05/14/81	POSTAGE	1.59
06-11	1160370020	IA GERALDINE M. ECHEVARR	05/22/81	POSTAGE DUE ON MAIL DELVRY	1.33
06-11	1160370006	C & P TELEPHONE	04/01/81–04/30/81	TOLL CHARGES	198.35
06-12	1161390001	MODERN DUPLICATOR CO INC	04/30/81	CYLINDERS INK #176 ELECT. UC130PTYPING	310.50
06-12	1161840003	GREGORY W. CARMAN	05/30/81	GASOLINE (10.3 GALLONS)	15.00
06-12	1161840010	GREGORY W. CARMAN	05/21/81	GASOLINE	14.50
06-12	1161390002	NEW YORK TELEPHONE COMPANY	04/01/81–04/22/81	INSTALLATION ETC.	91.77
06-12	1161390003	MCI TELECOMMUNICATIONS CORP.	01/03/81–02/01/81	LONG DISTANCE PHONE SERVICE	111.27
06-12	1161390004	MCI TELECOMMUNICATIONS CORP.	02/01/81–03/01/81	LONG DISTANCE PHONE SERVICE	308.36
06-12	1161390005	MCI TELECOMMUNICATIONS CORP.	03/01/81–04/01/81	LONG DISTANCE PHONE SERVICE	354.05
06-12	1161390006	MCI TELECOMMUNICATIONS CORP.	04/01/81	PHONE SERVICE	10.00
06-12	1161390007	NEW YORK TELEPHONE COMPANY	05/16/81–06/15/81	LOCAL, SERVICE, EQUIPMENT, ASSISTANCE	338.85
06-12	1161390008	C & P TELEPHONE	05/13/81–06/12/81	SERVICE & ITEMIZED CALLS	14.21
06-12	1161840011	NEW YORK TELEPHONE COMPANY	04/01/81–04/30/81	TELEPHONE SERVICE	103.39
06-12	1161840001	GREGORY W. CARMAN	05/27/81–05/28/81	AIRFARE, DCA/LAG, LAG/DCA, AUTO COST, 116 MILES X 24¢	125.84
06-12	1161840002	GREGORY W. CARMAN	05/28/81–05/29/81	AIRFARE, DCA/LAG, LAG/DCA, AUTO COST, 116 MILES X 24¢	125.84
06-12	1161840004	GREGORY W. CARMAN	04/28/81–04/29/81	AIRFARE, DCA/LAG, LAG/DO, LAD/DCA, CAR MILEAGE, 58 X 24¢	131.92
06-12	1161840005	GREGORY W. CARMAN	04/26/81	AIRFARE, LAG/DCA, IN TOWN TAXI	61.50
06-12	1161840006	GREGORY W. CARMAN	04/28/81	FARMINGDALE, NY-WASHINGTON, DC AND RETURN BY AIR, MILEAGE, FARMINGDALE-LAGUARDIA RETURN 116 MILES @ 24¢.	86.84
06-12	1161840007	GREGORY W. CARMAN	05/19/81	PARKING, BRIDGE, CAR MILEAGE	84.42
06-12	1161840008	GREGORY W. CARMAN	05/02/81–05/03/81	LGA/DCA, DCA/LGA, CAR MILEAGE	113.84
06-12	1161840009	GREGORY W. CARMAN	04/29/81	DCA/LGA CAR MILEAGE	71.92
06-12	1161840012	DIALCOM, INCORPORATED	06/01/81–07/01/81	COMPUTER SERVICES FOR JUNE	870.62
06-12	1161840013	DIALCOM, INCORPORATED	04/21/81	CSS MANUAL DELIVERY CHARGES	32.00
06-12	1161840014	DIALCOM, INCORPORATED	05/01/81–06/01/81	COMPUTER SERVICES FOR MAY	870.62
06-16	1166500034	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	326.50
06-23	1168540003	NATIONAL NEWS AGENCY	01/03/81–01/03/82	ANNUAL SUBSCRIPTION TO NY TIMES (DAILY)	180.00
06-23	1168540004	LONG ISLAND PUBLISHING CO	05/01/81–05/01/82	SUBSCRIPTION	11.00
06-23	1168540005	EMPIRE PUBLISHING & PRINTING	06/19/81–06/19/82	SUBSCRIPTION	9.00
06-23	1168540006	GREGORY W. CARMAN	04/08/81	CONSTITUENT ENTERTAINMENT	59.50
06-23	1168540007	XEROX CORPORATION	06/01/81	SUPPLIES	36.28
06-23	1168540008	GANDEL'S	06/05/81	CONSTITUENT REFRESHMENTS	21.53
06-23	1168540002	GREGORY W. CARMAN	06/04/81	DC TO NY	49.00
06-23	1168540001	ANDRE E LETENDRE	06/09/81–06/10/81	AIRFARE - DCA/LGA/DCA - TAXI CAB	108.00
06-29	1177800006	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	219.95
06-30	1182430011	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		882.23

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. GREGORY W CARMAN—Continued					
06-30	1180890069	HUNTS AT HUNTINGTON LTD	06/01/81-06/30/81	322 MAIN STREET, HUNTINGTON,NY	100.00
06-30	1180890070	VILLAGE OF MASSAPEQUA PARK	05/15/81-06/30/81	MASSAPEQUA PARK, N.Y.	92.00
06-30	1182350005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,591.01
				TOTAL	**31,317.61**
ADJUSTMENTS/REFUNDS					
06-12	1180990024	C & P TELEPHONE	05/13/81-06/12/81	REFUND DUE TO VOUCHERED FOR INCORRECTLY	(14.21)
03-30	1166990026	EUROPEAN AMERICAN BANK	01/03/81-03/30/81	REFUND DUE TO OVERPAYMENT	(699.26)
				TOTAL	**(713.47)**
OFFICE OF THE HON. WILLIAM CARNEY					
OFFICIAL EXPENSES					
04-06	1111750034	POSTMASTER	03/26/81	POSTAGE	183.00
04-07	1097800006	SUBURBAN CAUCUS	01/03/81-01/02/82	MEMBERSHIP DUES FOR 1ST SESSION, 97TH CONG	200.00
04-07	1097800004	NEW YORK TELEPHONE COMPANY	01/04/81-02/04/81	DISTRICT OFFICE TELEPHONE	396.05
04-07	1097800005	NEW YORK TELEPHONE COMPANY	02/04/81-03/04/81	DISTRICT OFFICE TELEPHONE	352.37
04-07	1097800003	WILLIAM CARNEY	03/10/81-03/16/81	REIMB FOR 2 ONE WAY USAIR FLIGHTS BY MEMBER FROM NEW YORK TO WASHINGTON ON OFFICIAL BUSINESS	118.00
04-08	1098350001	THOMAS J LANKFORD	03/16/81-03/27/81	PRINTING SERVICES	3,312.85
04-09	1099830007	THE COMMUNITY JOURNAL	03/01/81-03/01/82	NEWSPAPER SUBSCRIPTIONS FOR ONE YEAR FOR DISTRICT OFFICE AND WASHINGTON OFFICE	16.00
04-09	1099830008	LONG ISLAND NEWS	03/01/81-03/01/82	NEWSPAPER SUBSCRIPTIONS FOR ONE YEAR FOR DISTRICT OFFICE AND WASHINGTON OFFICE	10.00
04-09	1099830006	JOHANNA SCHRAMBLING	03/02/81-03/06/81	REIMB TO STAFF MEMBER FOR HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	171.20
04-09	1099830011	DONALD ZIMMER	01/09/81-02/28/81	OFFICIAL EXPENSES INCURRED BY STAFF MEMBER IN DISTRICT, 1,057 MILES	273.08
04-09	1099830009	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES	870.62
04-09	1099830010	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	14.16
04-14	1104620031	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	465.19
04-21	1111600034	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	302.75
04-27	1117400003	DONALD ZIMMER	03/02/81-03/30/81	REIMBURSEMENT FOR TRAVEL EXPENSES FOR STAFF MEMBER ON OFFICIAL BUSINESS 446 MILES @ .24	107.04
04-27	1117400004	DUNCAN'S PHOTO SERVICE	03/13/81-03/28/81	OFFICIAL PHOTOGRAPHIC SERVICES	127.80
04-27	1117400005	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES	22.75
04-27	1117400002	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE	14.02
04-28	1118830016	THE EAST HAMPTON STAR	03/01/81-03/01/82	TWO 1 YEAR SUBSCRIPTION TO BE SENT TO DISTRICT OFFICE AND WASHINGTON OFFICE	26.00
04-28	1118830017	THE SUFFOLK TIMES	03/01/81-03/01/82	TWO ONE YEAR SUBSCRIPTIONS TO BE SENT TO WASHINGTON AND DISTRICT OFFICES	30.00
04-28	1118830018	LONG ISLAND ADVANCE	03/01/81-03/01/82	TWO ONE YEAR SUBSCRIPTIONS TO BE SENT TO WASHINGTON AND DISTRICT OFFICES	44.00
04-28	1118830019	RONKONKOMA REVIEW	04/01/81-04/01/82	TWO ONE YEAR SUBSCRIPTIONS TO BE SENT TO WASHINGTON AND DISTRICT OFFICES	14.00
04-28	1118830020	NEWSDAY	05/01/81-05/01/82	ONE YEAR SUBSCRIPTION TO BE SENT TO WASHINGTON OFFICE	210.00
04-28	1118890091	SALMAC HOLDING CO	04/01/81-04/30/81	2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	951.23
04-28	1117400001	RICHARD SCHMIDT	04/03/81-04/06/81	REIMBURSEMENT FOR TRAVEL EXPENSES FOR STAFF MEMBER ON OFFICIAL BUSINESS 409 MILES @ .24	98.16
04-28	1118830024	WILLIAM CARNEY	03/05/81	FROM DCA TO ISP	92.00
04-28	1118830021	WILLIAM CARNEY	02/20/81	FROM DCA TO PHL	69.00
04-28	1118830022	WILLIAM CARNEY	03/02/81	FROM DCA TO ISP	92.00
04-28	1118830025	WILLIAM CARNEY	03/06/81	FROM ISP TO DCA	92.00
04-28	1118550031	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	197.36
04-30	1121410012	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,032.25

04-30	1121650029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,299.63
05-12	1132070027	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	324.75
05-19	1139530001	THOMAS J LANKFORD	04/02/81–04/10/81	PRINTING SERVICES	69.85
05-20	1140580001	DUNCAN'S PHOTO SERVICE	04/03/81–04/05/81	PHOTOGRAPHIC SERVICE FOR OFFICIAL BUSINESS	261.00
05-20	1140580002	DONALD ZIMMER	03/31/81–04/30/81	OFFICIAL TRAVEL EXPENSES INCURRED BY STAFF MEMBER IN DISTRICT - 431 MILES	103.44
05-20	1140580003	NEW YORK TELEPHONE COMPANY	03/04/81–04/04/81	DISTRICT OFFICE TELEPHONE BILL	420.47
05-20	1140580006	WILLIAM CARNEY	03/20/81	AIRFARE DCA TO ISP	79.00
05-20	1140580007	WILLIAM CARNEY	03/23/81	AIRFARE ISP TO DCA	79.00
05-20	1140580008	WILLIAM CARNEY	03/26/81	AIRFARE DCA TO ISP	79.00
05-20	1140580009	WILLIAM CARNEY	03/30/81	AIRFARE ISP TO DCA	79.00
05-20	1140580010	WILLIAM CARNEY	04/02/81	AIRFARE DCA TO ISP	79.00
05-20	1140580031	WILLIAM CARNEY	03/13/81	AIRFARE DCA TO ISP	79.00
05-20	1140580004	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES	870.62
05-29	1148890068	SALMAC HOLDING CO	05/01/81–05/30/81	2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	951.23
05-29	1149510011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	199.03
05-31	1152420012	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		814.51
05-31	1152520029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		729.25
06-08	1155320004	XEROX CORPORATION	01/23/81	DEVELOPER FOR PHOTOCOPY MACHINE	36.28
06-08	1155320005	DUNCAN'S PHOTO SERVICE	05/08/81	PHOTO SERVICE - OFFICIAL BUSINESS	90.00
06-08	1155320001	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES	870.62
06-08	1155320002	DIALCOM, INCORPORATED	05/12/81	COMPUTER SERVICES	18.90
06-08	1155320003	C & P TELEPHONE	03/31/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE	5.12
06-12	1161520003	GEORGE FEY	06/03/81–06/05/81	REIMB FOR HOTEL ROOM, MEALS, & CAB FARE FOR STAFF MEMBER FROM NY OFFICE WHILE IN WASH ON OFCL BUSS.	178.31
06-12	1161520002	GEORGE FEY	06/03/81–06/05/81	REIMB FOR R/T AIR FARE FROM NY TO WASHINGTON & RETURN - STAFF MEMBER ON OFFICIAL BUSINESS	158.00
06-12	1161520001	ACTION DATA PROCESSING INC	05/08/81	COMPUTER SERVICES - CONSTITUENT QUESTIONNAIRE	177.15
06-16	1166500035	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	544.75
06-19	1167730001	WILLIAM CARNEY	05/11/81	REIMBURSEMENT FOR AIRFARE NY TO DC BY MEMBER ON OFFICIAL BUSINESS	59.00
06-19	1167730002	WILLIAM CARNEY	05/19/81	REIMBURSEMENT FOR AIRFARE NY TO DC BY MEMBER ON OFFICIAL BUSINESS	59.00
06-26	1176690016	ADVERTISING DESIGN ASSOCIATES, INC	06/15/81	PRINTING OF SUMMER 1981 ISSURE OF NEWSLETTER TO CONSTITUENTS	4,050.18
06-29	1177570001	NEW YORK TELEPHONE COMPANY	05/04/81–06/04/81	DISTRICT OFFICE TELEPHONE	398.64
06-29	1180800038	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	198.33
06-30	1182430012	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		814.51
06-30	1180890071	SALMAC HOLDING CO	06/01/81–06/30/81	2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	951.23
06-30	1176600001	RICHARD SCHMIDT	05/08/81–05/27/81	TRAVEL AND ENTERTAINMENT EXPENSES INCURRED BY STAFF MEMBER ON OFFICIAL BUSINESS IN DISTRICT 555 MILES.	133.20
06-30	1176600003	DONALD ZIMMER	05/03/81–05/30/81	TRAVEL EXPENSES INCURRED BY STAFF MEMBER ON OFFICIAL BUSINESS IN DISTRICT 417 MILES @ .24	100.08
06-30	1176600002	NEW YORK TELEPHONE COMPANY	04/04/81–05/04/81	DISTRICT OFFICE TELEPHONE	313.22
06-30	1176600006	WILLIAM CARNEY	04/07/81	AIR TRAVEL FROM ISLIP TO WDC ON OFFICIAL BUSINESS	79.00
06-30	1176600007	WILLIAM CARNEY	04/27/81	AIR TRAVEL FROM ISLIP TO WDC ON OFFICIAL BUSINESS	79.00
06-30	1176600008	WILLIAM CARNEY	05/04/81	AIR TRAVEL FROM ISLIP TO WDC ON OFFICIAL BUSINESS	79.00
06-30	1176600009	WILLIAM CARNEY	05/01/81	AIR TRAVEL FROM WDC TO ISLIP ON OFFICIAL BUSINESS	79.00
06-30	1176600010	WILLIAM CARNEY	04/24/81	AIR TRAVEL FROM WDC TO ISLIP ON OFFICIAL BUSINESS	79.00
06-30	1176600005	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES	139.62
06-30	1182350029	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		479.79
06-30	1182800025	*(STATIONERY ALLOWANCE CHARGED)*	06/30/81	CREDIT FOR 1980	(105.00)
06-30	1176600004	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE	32.69
				TOTAL	**26,521.28**

ADJUSTMENTS/REFUNDS

03-30	1149980039	A-DRIVE CORP	03/01/81–03/30/81	REFUND DUE TO A CHECK ISSUED IN ERROR	(385.00)
				TOTAL	**(385.00)**

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. BOB CARR					
OFFICIAL EXPENSES					
06-25	1176800025	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	LANSING, MI.	20.00
				TOTAL	**20.00**
OFFICE OF THE HON. TIM LEE CARTER					
OFFICIAL EXPENSES					
04-07	1093330001	C & P TELEPHONE	10/07/80	TELEPHONE SERVICE	3.30
04-24	1114360001	C & P TELEPHONE	10/07/80	TELEPHONE SERVICE	3.30
04-24	1114360002	GENERAL TELEPHONE COMPANY OF KENTUCKY	01/02/81	TELEPHONE SERVICE	20.24
04-28	1118370001	C & P TELEPHONE	09/11/80–09/15/80	LONG DISTANCE TELEPHONE SERVICE	12.21
				TOTAL	**39.05**
OFFICE OF THE HON. JOHN J CAVANAUGH					
OFFICIAL EXPENSES					
05-07	1127710002	VISA, FIRST VIRGINIA BANK	01/02/81	FINANCE CHARGES FOR FEB 18 BILL	52.13
05-07	1127710005	VISA, FIRST VIRGINIA BANK	10/04/80–10/26/80	AIRFARE FOR PEGGY TENTINGER TO WORK IN DISTRICT OFFICE	134.00
05-07	1127710006	VISA, FIRST VIRGINIA BANK	01/02/81	FINANCE CHARGES FOR MARCH 17 BILL	21.78
05-07	1127710001	GSA, OAD, FINANCE DIVISION	01/02/81	FINAL TELEPHONE CHARGES FOR DISTRICT OFFICE FOR FEB 18 BILL	.54
05-07	1127710003	VISA, FIRST VIRGINIA BANK	10/13/80–10/14/80	R/T AIRFARE FOR CONGRESSMAN TO DISTRICT OMAHA, NB	303.00
05-07	1127710004	VISA, FIRST VIRGINIA BANK	09/29/80	AIRFARE FOR CONGRESSMAN FROM DISTRICT (OMAHA, NB) TO WASHINGTON, DC	217.00
				TOTAL	**728.45**
OFFICE OF THE HON. BILL CHAPPELL JR					
OFFICIAL EXPENSES					
04-07	1092520001	DAYTONA BEACH NEWS JOURNAL	01/04/81–01/03/82	YEARLY SUBS. FOR THE WASHINGTON OFFICE	70.20
04-07	1092520013	TIME	03/23/81	REFERENCE BOOK FOR THE WASHINGTON, DC OFFICE	11.53
04-07	1092520022	CLAY TODAY	02/06/81–02/05/82	YEARLY SUBS. FEE FOR THE WASHINGTON, DC OFFICE	42.00
04-07	1092520030	TIME	03/23/81	REFERENCE BOOK FOR THE WASHINGTON, DC OFFICE	9.58
04-07	1092520002	FLORIDA CLIPPING SERVICE	01/01/81–01/31/81	MONTHLY CLIPPING SERVICE FOR THE WASHINGTON, DC OFFICE	39.24
04-07	1092520003	DAVID R RAMAGE	01/28/81–02/05/81	PRINTED MATERIAL FOR THE WASHINGTON, DC OFFICE	201.50
04-07	1092520008	SHAFER JANITORIAL SERVICE	10/01/80–11/30/80	MONTHLY MAINTENANCE FEE FOR THE DAYTONA BEACH DISTRICT OFFICE	40.00
04-07	1092520018	FLORIDA CLIPPING SERVICE	12/01/80–12/31/80	CLIPPING SERVICE CHARGE FOR THE WASHINGTON, DC OFFICE	41.75
04-07	1092520021	SHAFER JANITORIAL SERVICE	12/15/80–02/14/81	MONTHLY OFFICE MAINTENANCE FEE FOR THE DAYTONA BEACH OFFICE	40.00
04-07	1092520024	THE PALATKA DAILY NEWS	01/01/81–01/01/82	YEARLY SUBSCRIPTION FEE FOR THE WASHINGTON, DC OFFICE	50.40
04-07	1092520026	CONGRESSIONAL RURAL CAUCUS	01/31/81–01/30/82	ANNUAL MEMBERSHIP DUES	200.00
04-07	1092520027	FRANKLIN LABORATORIES	02/04/81	DRY IMAGER FOR XEROX COPIER	917.50
04-07	1092520028	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81–12/31/81	ANNUAL ASSESSMENT MEMBERSHIP DUES 1981	25.00
04-07	1092520029	SAVIN BUSINESS MACHINES	02/06/80–11/30/80	COPIER COST FOR THE WASHINGTON, DC OFFICE	105.18
04-07	1092520031	THE WASHINGTON STAR	01/01/81–12/31/81	ONE YEAR SUBS. FOR THE WASHINGTON OFFICE	52.00

04-07	1092520004	SOUTHERN BELL	01/01/81–02/01/81	MONTHLY TELEPHONE SERVICE FOR THE JACKSONVILLE DISTRICT OFFICE	27.30
04-07	1092520007	SOUTHERN BELL	12/01/80–12/31/80	MONTHLY TELEPHONE SERVICE FOR THE JACKSONVILLE DISTRICT OFFICE	27.81
04-07	1092520010	FLORIDA TELEPHONE CORPORATION	01/28/81	TELEPHONE SERVICE FOR THE OCALA, DISTRICT OFFICE	90.88
04-07	1092520014	SOUTHERN BELL	01/02/81–02/02/81	MONTHLY TELEPHONE SERVICE FOR THE DAYTONA BEACH OFFICE	100.24
04-07	1092520015	C & P TELEPHONE	12/01/80–12/31/80	TELEPHONE TOLL CHARGES FOR THE WASHINGTON, DC OFFICE	188.17
04-07	1092520019	FLORIDA TELEPHONE CORPORATION	12/28/80–01/28/81	TELEPHONE SERVICE FOR THE OCALA DISTRICT OFFICE	106.08
04-07	1092520020	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE FOR THE DAYTONA BEACH AND JACKSONVILLE DISTRICT OFFICES	151.70
04-07	1092520005	WESTERN UNION DATA SERVICES	01/21/81–01/27/81	MONTHLY FEE FOR VIDEO 100 A (ADDT. EXP.) FOR WASHINGTON, DC OFFICE	21.86
04-07	1092520006	WESTERN UNION DATA SERVICES	02/01/81–02/28/81	MONTHLY FEE FOR THE VIDEO 100 A FOR THE WASHINGTON, DC OFFICE	64.98
04-07	1092520011	TEXAS INSTRUMENTS, INC.	12/01/80–12/31/80	MONTHLY FEE FOR DATA TERM. FOR WASHINGTON OFFICE	76.50
04-07	1092520012	WESTERN UNION DATA SERVICES	01/01/81–01/31/81	MONTHLY FEE FOR VIDEO 100 A FOR WASHINGTON, DC OFFICE	64.98
04-07	1092520016	TEXAS INSTRUMENTS, INC.	01/01/81–01/31/81	MONTHLY FEE FOR DATA TERM.	76.50
04-07	1092520017	C & P TELEPHONE	12/01/80–12/31/80	LOCAL SERVICE FOR WASHINGTON, DC OFFICE	26.83
04-07	1092520009	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR THE JACKSONVILLE DISTRICT OFFICE	74.20
04-07	1092520025	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR THE DAYTONA BEACH OFFICE	78.40
04-14	1104430040	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,147.51
04-28	1118890092	LEON G VAN WERT	04/01/81–04/30/81	523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	350.00
04-28	1118890093	DRS T KENNARD & A R CHAMBERS	04/01/81–04/30/81	8829 SAN JOSE BLVD. JACKSONVILLE FL 32217	325.00
04-28	1118500008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	251.51
04-30	1121410013	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		923.42
04-30	1121650006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		119.14
05-12	1132070028	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	12.00
05-29	1148890069	LEON G VAN WERT	05/01/81–05/30/81	523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	350.00
05-29	1148890070	DRS T KENNARD & A R CHAMBERS	05/01/81–05/30/81	8829 SAN JOSE BLVD. JACKSONVILLE FL 32217	325.00
05-29	1149410010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	253.18
05-31	1152420013	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		959.48
05-31	1152520006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		(171.67)
06-11	1161380004	FLORIDA ALMANAC/DEL MARTH, EDITOR	04/01/81	ONE COPY OF THE FLORIDA ALMANAC TO BE SENT TO THE WASHINGTON, D.C. OFFICE	6.45
06-11	1161380006	FLORDIA HORSE	05/04/81–05/04/82	ONE YEAR RENEWAL SUBSCRIPTION FOR THE WASHINGTON, D.C. OFFICE	25.00
06-11	1161380011	TIME	05/23/81	REFERENCE MATERIAL FOR THE WASHINGTON, D.C. OFFICE	9.58
06-11	1161380014	CONGRESSIONAL QUARTERLY INC	06/01/81	1 COPY EACH OF WASH. INFOR DIR. & FED. REG. DIR. FOR THE WASHINGTON, D.C. OFFICE	54.00
06-11	1161380017	TIME	04/01/81	REFERENCE BOOK FOR THE WASHINGTON, D.C. OFFICE	9.58
06-11	1161380019	CONGRESSIONAL QUARTERLY INC	06/01/81	ONE COPY OF THE WASHINGTON INFORMATION DIRECTORY TO BE SENT TO THE WASHINGTON, D.C. OFFICE	30.00
06-11	1161510001	SOUTHERN POLITICAL REPORT	07/01/81–07/01/82	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	65.00
06-11	1161510005	NATIONAL REVIEW	06/01/81–06/01/82	ONE YEAR RENEWAL SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	24.00
06-11	1161510010	FLORIDA BANKER	06/01/81–06/01/82	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	10.00
06-11	1161510018	THE MIT PRESS	04/02/81–04/02/81	RENEWAL SUBSCRIPTION TO INTERNATIONAL SECURITY FOR THE WASHINGTON, DC OFFICE	18.00
06-11	1161380009	SAVIN BUSINESS MACHINES	01/30/81–02/27/81	METER USAGE CHARGE FOR THE WASHINGTON, D.C. OFFICE	6.08
06-11	1161380010	CAROLYN STOKLEY	03/05/81–05/13/81	OFFICIAL EXPENSES AND MILEAGE INCURRED IN THE FOURTH CONG. DISTRICT 346 MILES, COURSE REGISTRATION FEE.	243.26
06-11	1161380020	DAVID R RAMAGE	03/13/81	PRINTED MATTER FOR THE WASHINGTON, D.C. OFFICE	11.75
06-11	1161510004	FLORIDA CLIPPING SERVICE	04/25/81	MONTHLY FEE FOR CLIPPING SERVICE FOR THE WASHINGTON, DC OFFICE	45.40
06-11	1161510006	FLORIDA CLIPPING SERVICE	02/25/81	SERVICE FOR THE WASHINGTON, DC OFFICE	46.24
06-11	1161510009	DAVID R RAMAGE	02/25/81	PRINTED MATTER FOR THE WASHINGTON, DC OFFICE	19.25
06-11	1161510011	REPUBLICAN STUDY COMMITTEE	01/01/81–01/31/81	ANNUAL DUES FOR THE WASHINGTON OFFICE	150.00
06-11	1161510015	DAVID R RAMAGE	03/04/81	PRINTED MATTER FOR THE WASHINGTON, DC OFFICE	4.00
06-11	1161510016	FLORIDA CLIPPING SERVICE	03/25/81	SERVICE FOR THE WASHINGTON, DC OFFICE	44.56
06-11	1161510020	DAVID R RAMAGE	04/07/81–04/10/81	PRINTED MATTER FOR THE WASHINGTON, DC OFFICE	25.75
06-11	1161510023	DAVID R RAMAGE	04/15/81–04/16/81	PRINTED MATTER FOR THE WASHINGTON, DC OFFICE	33.50
06-11	1161510025	DAVID R RAMAGE	04/21/81–04/24/81	PRINTED MATTER FOR THE WASHINGTON, DC OFFICE	24.75
06-11	1161380005	FLORIDA TELEPHONE CORPORATION	02/28/81	TELEPHONE SERVICE FOR THE OCALA, FLA. DISTRICT OFFICE	90.88
06-11	1161380015	SOUTHERN BELL	04/01/81–05/01/81	MONTHLY TELEPHONE CHARGE FOR THE JACKSONVILLE OFFICE	31.50
06-11	1161510002	SOUTHERN BELL	05/02/81–06/02/81	TELEPHONE CHARGE FOR THE DAYTONA BEACH DISTRICT OFFICE	106.55
06-11	1161510013	SOUTHERN BELL	03/01/81–04/01/81	TELEPHONE SERVICE FOR THE JACKSONVILLE OFFICE	17.78
06-11	1161510019	SOUTHERN BELL	04/02/81–05/02/81	LOCAL TELEPHONE SERVICE FOR THE DAYTONA BEACH OFFICE	69.39
06-11	1161510022	FLORIDA TELEPHONE CORPORATION	03/28/81	TELEPHONE SERVICE FOR THE OCALA DISTRICT OFFICE	91.67
06-11	1161380001	EDWARD N STOUT	03/16/81	ONE WAY AIRFARE FROM JACKSONVILLE TO WASHINGTON, D.C.	173.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL CHAPPELL JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	1161380002	C & P TELEPHONE	02/01/81-02/28/81	LOCAL TELEPHONE DATA SERVICE FOR THE WASHINGTON, D.C. OFFICE	26.92
06-11	1161380007	C & P TELEPHONE	04/01/81-04/30/81	LOCAL TELEPHONE DATA SERVICE FOR THE WASHINGTON, D.C. OFFICE	27.07
06-11	1161380012	WESTERN UNION DATA SERVICES	06/01/81-06/30/81	MONTHLY CHARGE FOR THE VIDEO 100 A FOR THE WASHINGTON, D.C. OFFICE	64.98
06-11	1161380016	WESTERN UNION DATA SERVICES	04/01/81-04/30/81	VIDEO 100 A FOR THE WASH., D.C. OFFICE	64.98
06-11	1161510003	TEXAS INSTRUMENTS, INC.	04/01/81-04/30/81	MONTHLY CHARGE FOR THE DATA TERMINAL FOR THE WASHINGTON, DC OFFICE	76.50
06-11	1161510012	C & P TELEPHONE	03/01/81-03/31/81	LOCAL SERVICE FOR THE WASHINGTON, DC OFFICE	26.90
06-11	1161510014	TEXAS INSTRUMENTS, INC.	03/01/81-03/31/81	DATA TERMINAL FOR THE WASHINGTON, DC OFFICE	76.50
06-11	1161510024	WESTERN UNION DATA SERVICES	05/01/81-05/31/81	VIDEO 100 A FOR THE WASHINGTON, DC OFFICE	64.98
06-11	1161510026	C & P TELEPHONE	01/01/81-01/31/81	LOCAL DATA SERVICE FOR THE WASHINGTON, DC OFFICE	26.61
06-11	1161510029	TEXAS INSTRUMENTS, INC.	02/01/81-02/28/81	MONTHLY FEE FOR DATA TERMINAL FOR WASHINGTON, DC OFFICE	76.50
06-11	1161380003	C & P TELEPHONE	02/01/81-02/28/81	TOLL CHARGES FOR THE WASHINGTON D.C. OFFICE	223.93
06-11	1161380008	C & P TELEPHONE	04/01/81-04/30/81	TOLL CHARGES FOR THE WASHINGTON, D.C. OFFICE	160.00
06-11	1161510021	C & P TELEPHONE	03/01/81-03/31/81	TOLL CHARGES FOR THE WASHINGTON, DC OFFICE	185.65
06-11	1161510007	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAM SERVICE FOR THE WASHINGTON, DC OFFICE	90.46
06-11	1161510017	WESTERN UNION TELEGRAPH COMPANY	03/31/81	TELEGRAM CHARGES FOR THE WASHINGTON, DC OFFICE	31.00
06-11	1161380013	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR THE DAYTONA BEACH OFFICE	78.40
06-11	1161380018	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE FOR THE DAYTONA BEACH FLA. OFFICE	78.40
06-11	1161510008	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE FOR THE DAYTONA BEACH DISTRICT OFFICE	78.40
06-11	1161510027	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE FOR THE JACKSONVILLE DISTRICT OFFICE	74.20
06-11	1161510028	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE FOR THE JACKSONVILLE DISTRICT OFFICE	74.20
06-12	1161330010	CONGRESSIONAL QUARTERLY INC	05/01/81-12/31/81	PUBLICATION FOR THE WASHINGTON, D.C. OFFICE	92.00
06-12	1161330013	OCALA STAR BANNER	03/09/81-03/09/82	ONE YEAR SUBSCRIPTION DAILY & SUNDAY FOR THE WASHINGTON, D.C. OFFICE	78.00
06-12	1161330015	TIME	04/30/81	REFERENCE BOOK FOR THE WASHINGTON, D.C. OFFICE	11.53
06-12	1161390013	TIME	05/16/81	REFERENCE BOOK FOR THE WASHINGTON, D.C. OFFICE	11.53
06-12	1161330001	SHEPHARD W HILL	01/30/81	OFFICIAL PARKING EXPENSES IN WASHINGTON, D.C.	4.00
06-12	1161330002	DAVID R RAMAGE	03/03/81-03/06/81	PRINTED MATTER FOR THE WASHINGTON, D.C. OFFICE	42.25
06-12	1161330006	DAVID R RAMAGE	05/01/81-05/22/81	PRINTED MATTER FOR THE WASHINGTON, D.C. OFFICE	185.95
06-12	1161330007	ECONOMY ELECTRIC CO.	04/29/81	INSTALLATION CHG OF AN ENTRY SECURITY SYSTEM FOR THE DAYTONA BEACH DISTRICT OFFICE	171.40
06-12	1161330008	JO ELLEN FRASER	05/13/81-05/15/81	OFFICIAL MILEAGE IN THE FOURTH CONG. DISTRICT 98 MI @ .24	23.52
06-12	1161330011	SAVIN BUSINESS MACHINES	12/30/80-01/30/81	COPIER COSTS FOR THE WASHINGTON, D.C. OFFICE	6.08
06-12	1161330012	DAVID R RAMAGE	03/24/81	PRINTED MATTER FOR THE WASHINGTON, D.C. OFFICE	13.75
06-12	1161390009	SHAFER JANITORIAL SERVICE	03/01/81-04/30/81	MAINTENANCE SERVICE FOR THE DAYTONA BEACH DISTRICT OFFICE	40.00
06-12	1161390011	BILL CHAPPELL	01/06/81-03/15/81	MISC. EXPENSES INCURRED IN THE FOURTH CONGRESSIONAL DISTRICT AND TRAVEL EXPENSES TOLLS, PARKING, HOTELS.	74.43
06-12	1161390012	JO ELLEN FRASER	03/27/81	OFFICIAL MILEAGE INCURRED IN THE 4TH CONG. DISTRICT 32 MI. @ .24	7.68
06-12	1161330003	SOUTHERN BELL	02/02/81-03/02/81	LOCAL TELEPHONE SERVICE FOR THE DAYTONA BEACH OFFICE	98.55
06-12	1161330004	SOUTHERN BELL	03/02/81-04/02/81	LOCAL TELEPHONE SERVICE FOR THE DAYTONA BEACH OFFICE	98.55
06-12	1161330005	SOUTHERN BELL	02/01/81-03/01/81	LOCAL TELEPHONE SERVICE FOR THE JACKSONVILLE OFFICE	27.50
06-12	1161330009	FLORIDA TELEPHONE CORPORATION	04/28/81-05/13/81	TELEPHONE SERVICE FOR THE OCALA DISTRICT OFFICE	90.54
06-12	1161330016	TRAVEL AMERICA	04/02/81	ONE WAY AIRFARE WASHINGTON, D.C. TO JACKSONVILLE, FLA. FOR MEMBER	159.00
06-12	1161390010	GSA, OAD, FINANCE DIVISION	03/15/81-04/18/81	FTS TELEPHONE SERVICE FOR THE JACKSONVILLE AND DAYTONA BEACH DISTRICT OFFICE	152.60
06-15	1163620001	CAROLYN STOKLEY	03/04/81	MILEAGE WITHIN THE 4TH CONG DISTRICT 198 MILES AND LUNCH FOR SOCIAL SECURITY SEMINAR	54.52
06-15	1163620002	JO ELLEN FRASER	02/20/81-03/17/81	MILEAGE WITHIN THE 4TH CONG DISTRICT 548 MI AT .24	131.52
06-15	1163620005	DAVID R RAMAGE	03/19/81	PRINTED MATTER FOR THE WASHINGTON, D.C. OFFICE	12.75
06-15	1163800002	BILL CHAPPELL	01/05/81-06/01/81	OFFICIAL MILEAGE IN THE FORTH CONGRESSIONAL DISTRICT, 5963 MILES @ 24¢ PER MILE	1,431.12
06-15	1163800022	EASTERN AIRLINES, INC.	02/21/81	MEMBER - AIRFARE GAINESVILLE TO ATLANTA, GA	135.00

06-15	1163800004	EASTERN AIRLINES, INC.	11/14/80	MEMBER - AIRFARE WASHINGTON TO JACKSONVILLE	153.00
06-15	1163800006	EASTERN AIRLINES, INC.	11/17/80	MEMBER - AIRFARE JACKSONVILLE TO WASHINGTON, DC	166.00
06-15	1163800009	EASTERN AIRLINES, INC.	12/05/80	MEMBER - AIRFARE WASHINGTON TO JACKSONVILLE	198.00
06-15	1163800010	EASTERN AIRLINES, INC.	12/08/80	MEMBER - AIRFARE CHARLOTTE, NC TO WASHINGTON, DC	137.00
06-15	1163800011	EASTERN AIRLINES, INC.	12/06/80	MEMBER - AIRFARE JACKSONVILLE TO CHARLOTTE, NC	107.00
06-15	1163800012	EASTERN AIRLINES, INC.	01/06/81	MEMBER - AIRFARE WASHINGTON, DC TO JACKSONVILLE	166.00
06-15	1163800015	EASTERN AIRLINES, INC.	01/26/81	MEMBER - AIRFARE JACKSONVILLE TO WASHINGTON, DC	138.00
06-15	1163800017	EASTERN AIRLINES, INC.	01/29/81	MEMBER - AIRFARE WASHINGTON, DC TO JACKSONVILLE	198.00
06-15	1163800018	EASTERN AIRLINES, INC.	02/05/81	MEMBER - AIRFARE WASHINGTON, DC THROUGH CHARLOTTE TO JACKSONVILLE	202.00
06-15	1163800019	EASTERN AIRLINES, INC.	02/18/81	MEMBER - AIRFARE JACKSONVILLE TO WASHINGTON, DC	174.00
06-15	1163800020	EASTERN AIRLINES, INC.	02/19/81	MEMBER - AIRFARE WASHINGTON, DC TO JACKSONVILLE	138.00
06-15	1163800024	EASTERN AIRLINES, INC.	02/23/81	MEMBER - AIRFARE DAYTONA BEACH TO WASHINGTON, DC	188.00
06-15	1163800026	EASTERN AIRLINES, INC.	03/05/81	MEMBER - AIRFARE WASHINGTON, DC TO DAYTONA BEACH	188.00
06-15	1163800027	EASTERN AIRLINES, INC.	03/09/81	MEMBER - AIRFARE DAYTONA BEACH TO WASHINGTON, DC	188.00
06-15	1163800028	EASTERN AIRLINES, INC.	03/16/81	MEMBER - AIRFARE JACKSONVILLE TO WASHINGTON, DC	173.00
06-15	1163800029	EASTERN AIRLINES, INC.	03/23/81	MEMBER - DAYTONA BEACH TO WASHINGTON, DC TO DAYTONA BEACH	318.00
06-15	1163800031	EASTERN AIRLINES, INC.	03/31/81	MEMBER - AIRFARE JACKSONVILLE TO WASHINGTON, DC	159.00
06-15	1163800032	EASTERN AIRLINES, INC.	04/06/81	MEMBER - AIRFARE JACKSONVILLE TO WASHINGTON, DC	159.00
06-15	1163800001	EDWARD N STOUT	04/27/81	ONE WAY AIRFARE JACKSONVILLE	139.00
06-15	1163800003	EASTERN AIRLINES, INC.	11/12/80	LOIS LINDSTROM - AIRFARE FT LAUDERDALE TO DAYTONA BEACH	82.00
06-15	1163800005	EASTERN AIRLINES, INC.	11/14/80	LOIS LINDSTROM - AIRFARE JACKSONVILLE TO WASHINGTON, DC	153.00
06-15	1163800007	EASTERN AIRLINES, INC.	11/26/80	ED STOUT - AIRFARE WASHINGTON, DC TO GAINESVILLE	111.00
06-15	1163800008	EASTERN AIRLINES, INC.	11/30/80	ED STOUT - AIRFARE GAINESVILLE TO WASHINGTON, DC	99.00
06-15	1163800013	EASTERN AIRLINES, INC.	01/13/81	ED STOUT - AIRFARE WASHINGTON, DC TO JACKSONVILLE	166.00
06-15	1163800014	EASTERN AIRLINES, INC.	01/18/81	ED STOUT - AIRFARE DAYTONA BEACH TO WASHINGTON, DC	179.00
06-15	1163800021	EASTERN AIRLINES, INC.	02/20/81	ED STOUT - AIRFARE WASHINGTON, DC TO GAINESVILLE	161.00
06-15	1163800023	EASTERN AIRLINES, INC.	02/23/81	ED STOUT - AIRFARE GAINESVILLE TO WASHINGTON, DC	235.00
06-15	1163800025	EASTERN AIRLINES, INC.	03/03/81	ED STOUT - AIRFARE JACKSONVILLE TO WASHINGTON, DC	174.00
06-15	1163800030	EASTERN AIRLINES, INC.	03/23/81	ED STOUT - AIRFARE DAYTONA BEACH TO WASHINGTON, DC	159.00
06-15	1163620004	WESTERN UNION DATA SERVICES	03/01/81–03/31/81	VIDEO 100 A FOR THE WASHINGTON, D.C. OFFICE	64.98
06-15	1163620003	C & P TELEPHONE	01/01/81–01/31/81	TOLL CHARGES FOR THE WASHINGTON, D.C. OFFICE	237.70
06-16	1166500036	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	(12.00)
06-25	1175540013	TIME	06/04/81	REFERENCE MATERIAL FOR THE WASHINGTON, DC OFFICE	11.53
06-25	1175540017	POLITICAL PROFILES	05/18/81	REFERENCE BOOK PURCHASED FOR THE WASHINGTON, DC OFFICE	2.25
06-25	1175540022	SOUTHERN GROWTH POLICIES BOARD	06/04/81	ONE REFERENCE BOOK FOR THE WASHINGTON, DC OFFICE	6.00
06-25	1175410028	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	OCALA FL 00000	1,845.00
06-25	1175540001	EDWARD N STOUT	04/16/81–06/02/81	OFFICIAL MILEAGE WITHIN THE 4TH CONG DIST OF FL - 650 MILES @ .24 PER MILE	156.00
06-25	1175540003	BILL CHAPPELL	04/27/81–05/21/81	MISC EXPENSES IN THE 4TH CONG DIST	22.75
06-25	1175540016	DAVID R RAMAGE	05/20/81–06/09/81	PRINTED MATTER FOR THE WASHINGTON, DC OFFICE	101.65
06-25	1175540020	FLORIDA CLIPPING SERVICE	05/25/81	CLIPPING SERVICE FOR THE WASHINGTON, DC OFFICE	54.36
06-25	1175540032	SAVIN BUSINESS MACHINES	02/27/81–03/30/81	OVERAGE CHARGE FOR COPIER MACHINE IN WASHINGTON OFFICE	5.06
06-25	1175540005	SOUTHERN BELL	05/01/81–06/01/81	TELEPHONE SERVICE FOR THE JACKSONVILLE DISTRICT OFFICE	27.50
06-25	1175540014	FLORIDA TELEPHONE CORP	05/28/81	TELEPHONE SERVICE FOR THE OCALA DISTRICT OFFICE	90.54
06-25	1175540002	BILL CHAPPELL	04/12/81	ONE WAY AIRFARE WASHINGTON, DC TO JACKSONVILLE	159.00
06-25	1175540007	EASTERN AIRLINES, INC.	03/12/81	AIRFARE FOR MEMBER BETWEEN WASHINGTON, DC & THE 4TH CONG DIST (DC TO JACKSONVILLE)	166.00
06-25	1175540008	EASTERN AIRLINES, INC.	03/17/81	AIRFARE FOR MEMBER (DC TO JACKSONVILLE)	166.00
06-25	1175540006	EASTERN AIRLINES, INC.	02/27/81	AIRFARE FOR STAFF BETWEEN WASHIGTON, DC & THE 4TH CONG DIST (DC TO JACKSONVILLE FOR ED STOUT)	189.00
06-25	1175540009	EASTERN AIRLINES, INC.	03/27/81	AIRFARE FOR STAFF (ED STOUT) - DC TO JACKSONVILLE	189.00
06-25	1175540010	EASTERN AIRLINES, INC.	03/29/81	AIRFARE FOR STAFF (ED STOUT) - JACKSONVILLE TO DC	159.00
06-25	1175540011	EASTERN AIRLINES, INC.	04/14/81	AIRFARE FOR STAFF (ED STOUT) - GNV/ATL/DCA	187.00
06-25	1175540012	EASTERN AIRLINES, INC.	04/16/81	AIRFARE FOR STAFF (ED STOUT) - DCA/ATL/JACKSONVILLE	159.00
06-25	1175540019	TEXAS INSTRUMENTS, INC.	05/01/81–05/31/81	MONTHLY CHARGE FOR THE DATA TERM FOR THE WASHINGTON, DC OFFICE	76.50
06-25	1175540015	WESTERN UNION TELEGRAPH COMPANY	05/19/81–05/29/81	TELEGRAM CHARGES FOR THE WASHINGTON, DC OFFICE	63.60
06-25	1175540021	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR THE JACKSONVILLE DISTRICT OFFICE	73.40
06-29	1177810036	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	252.48
06-30	1182430013	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		957.68
06-30	1181420001	SUPERINTENDENT OF DOCUMENTS	06/10/81	SUBSCRIPTION RENEWAL OF REFERENCE MATERIAL FOR JACKSONVILLE DISTRICT OFFICE	4.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. BILL CHAPPELL JR—Continued					
06-30	1181420008	TIME	06/09/81	REFERENCE BOOK FOR THE WASHINGTON, DC OFFICE	9.58
06-30	1180890072	LEON G VAN WERT	06/01/81-06/30/81	523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	350.00
06-30	1180890073	DRS T KENNARD & A R CHAMBERS	06/01/81-06/30/81	8829 SAN JOSE BLVD. JACKSONVILLE FL 32217	325.00
06-30	1181420002	SHAFER JANITORIAL SERVICE	04/01/81-06/30/81	MONTHLY MAINTENANCE FEES FOR THE DAYTONA BEACH DISTRICT OFFICE	60.00
06-30	1181420003	EDWARD N STOUT	06/18/81-06/19/81	OFFICIAL EXPENSES (LODGING)	51.73
06-30	1181420007	SOUTHERN BELL	06/02/81-07/02/81	TELEPHONE SERVICE FOR THE DAYTONA BEACH DISTRICT OFFICE	99.02
06-30	1181420006	C & P TELEPHONE	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE FOR THE WASHINGTON, DC OFFICE	27.00
06-30	1182350006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		260.75
06-30	1181420004	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR THE DAYTONA BEACH DISTRICT OFFICE	78.40
06-30	1181420005	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR THE JACKSONVILLE DISTRICT OFFICE	68.30
				TOTAL	**25,667.41**
ADJUSTMENTS/REFUNDS					
05-12	1180990008	EASTERN AIR LINES	04/24/80-04/28/80	REFUND DUE TO REIMBURSEMENT FOR REFUND OF A OVERCHARGE	(36.00)
				TOTAL	**(36.00)**
OFFICE OF THE HON. GENE CHAPPIE					
OFFICIAL EXPENSES					
04-06	1111750035	POSTMASTER	03/20/81	POSTAGE STAMPS 3 SHEETS OF 100, 3¢	9.00
04-06	1111750036	POSTMASTER	03/24/81	FEDERAL EXPRESS	8.25
04-08	1098350004	PACIFIC GAS AND ELECTRIC	02/06/81-03/10/81	UTILITY CHARGES FOR THE DISTRICT OFFICE, CHICO, CALIFORNIA	34.08
04-08	1098350005	EUGENE A. CHAPPIE	03/26/81-03/31/81	REIMBURSEMENT FOR AIRLINE TICKET TO SACRAMENTO FROM WASHINGTON, DC TRIP TO DISTRICT	298.00
04-08	1098350002	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR THE MONTH OF APRIL	870.62
04-08	1098350003	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES-DUAL ACCESS CHARGES FOR FEBRUARY	53.40
04-09	1099710002	WILLIAM H RANDOLPH	03/25/81-03/29/81	REIMBURSEMENT FOR RENTAL CAR EXPENSES, USED FOR TRAVEL WITH CONGRESSMAN CHAPPIE IN THE DISTRICT.	190.94
04-09	1099710003	WILLIAM H RANDOLPH	03/25/81	REIMB FOR EXPENSES ASSOCIATED W/MTG OF BUTTE COUNTY SUPERVISOR RE: MATTERS OF CONCERN IN THAT COUNTY.	60.00
04-09	1099710004	WILLIAM H RANDOLPH	03/28/81	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR, DISTRICT TRIP	15.00
04-09	1099710005	WILLIAM H RANDOLPH	03/27/81	REIMBURSEMENT FOR EXPENSES ASSOCIATED WITH MTG OF MARYSVILLE CHAMBER PRESIDENT & CONG. CHAPPIE.	5.09
04-09	1099950001	THOMAS J LANKFORD	03/09/81	PRINTING SERVICES	91.20
04-09	1099710001	WILLIAM H RANDOLPH	03/25/81-03/31/81	REIMBURSEMENT FOR R/T AIRFARE TO DISTRICT (SACRAMENTO) FROM WASHINGTON, DC	298.00
04-14	1104910001	GENE CHAPPIE	03/06/81	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT	84.93
04-14	1104910002	PACIFIC TELEPHONE	01/16/81-02/17/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	1,404.31
04-14	1104400029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,115.18
04-21	1111600035	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	173.50
04-27	1117320002	GENE CHAPPIE	01/26/81-03/26/81	REIMBURSEMENT FOR PAYMENT FOR CLEANING SERVICES FOR THE DISTRICT OFFICE, CHICO, CA	160.00
04-28	1118890094	GENE OR J. JAEGER MCFARREN	04/01/81-04/30/81	270 E. 4TH STREET, CHICO, CA. 95926	660.00
04-28	1117320003	PACIFIC TELEPHONE	02/17/81-03/17/81	TELEPHONE SERVICES FOR THE DISTRICT OFFICE, CHICO, CA	867.61
04-28	1118900018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	224.56
04-30	1121410014	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		879.49
04-30	1120900001	PACIFIC GAS AND ELECTRIC	03/10/81-04/08/81	UTILITIES FOR DISTRICT OFFICE	28.02

04-30	1120900003	CAPITOL HILL GRAPHICS	04/14/81	CONGRESSIONAL NEWS PASTE-UP AND CAMERA WORK	40.03
04-30	1120900004	PACIFIC TELEPHONE	04/01/81–04/30/81	WATS LINE, DISTRICT OFFICE	1,761.00
04-30	1120900002	DIALCOM, INCORPORATED	03/01/81–03/31/81	DUAL ACCESS CHARGES FOR MONTH OF MARCH	149.93
04-30	1121650030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		251.66
04-30	1120900005	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE	217.36
05-06	1126320001	GENE CHAPPIE	05/05/81–05/05/82	RED BLUFF DAILY NEWS P.O. BOX 220, RED BLUFF, CA 96080	45.00
05-06	1126320002	GENE CHAPPIE	05/01/81–05/01/82	OROVILLE MERCURY P.O. BOX 651 OROVILLE, CA 95965	42.00
05-06	1126320003	GENE CHAPPIE	05/01/81–05/01/82	GEORGETOWN GAZETTE SHANNON KNOX HOUSE GEORGETOWN, CA 95634	10.00
05-06	1126320004	GENE CHAPPIE	04/01/81–06/01/81	THE SACRAMENTO BEE P.O. BOX 3837 CHICO, CA 95927 TWO-MONTH SUBSCRIPTION	11.00
05-06	1126320005	GENE CHAPPIE	05/01/81–05/01/82	RECORD-SEARCHLIGHT P.O. BOX 2397 REDDING, CA 96099 ONE-YEAR SUBSCRIPTION	78.00
05-06	1126320006	GENE CHAPPIE	05/01/81–05/01/82	NEWS MESSENGER 627 FIFTH ST. LINCOLN, CA 95468 ONE YR. SUBSCRIPTION	5.00
05-06	1126320007	GENE CHAPPIE	05/05/81–05/05/82	MT. SHASTA HERALD P.O. BOX 127 MT. SHASTA, CA 96067 ONE-YR. SUBSCRIPTION	11.00
05-06	1126320008	GENE CHAPPIE	05/01/81–11/01/81	THE APPEAL-DEMOCRAT P.O. BOX 431 MARYSVILLE, CA 95901 ONE YEAR SUBSCRIPTION	30.00
05-06	1126320009	GENE CHAPPIE	05/01/81–11/01/81	THE AUBURN JOURNAL 1030 HIGH ST AUBURN, CA 95603	33.00
05-06	1126320010	GENE CHAPPIE	05/01/81–05/01/82	THE RIDGE GAZETTE P.O. BOX 25 PARADISE, CA 95969 ONE YEAR SUBSCRIPTION	8.00
05-06	1126320011	GENE CHAPPIE	02/28/81–08/30/81	SISKIYOU DAILY NEWS P.O. BOX 129 YREKA, CA 96097 SIX-MONTH SUBSCRIPTION	21.00
05-11	1131420001	REPUBLICAN STUDY COMMITTEE	01/03/81–12/31/81	ANNUAL DUES	150.00
05-11	1131420002	PREP, INC	04/21/81	QUESTIONNAIRE PRODUCTION COSTS	169.00
05-11	1131420003	XEROX CORPORATION	01/03/81–02/27/81	COPIES OVER MINIMUM, PER METER	200.54
05-11	1131420004	GENE CHAPPIE	04/23/81–04/24/81	REIMBURSEMENT FOR AIR TRAVEL WITHIN THE DISTRICT - DISTRICT TRIP OF 4/15/81 - 4/27/81	138.00
05-11	1131420005	PACIFIC TELEPHONE	03/17/81–04/17/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE, CHICO, CA	1,055.06
05-12	1132070029	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	245.50
05-15	1135340003	POTOMAC HOUSE OF OFFSET, INC	04/22/81	NEWSLETTER PRINTING, 287,000 COPIES	3,587.50
05-15	1135340001	NANCY A MATTIAS	04/16/81–04/27/81	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR AND FOR PARKING FEE FOR RENTAL CAR DURING DISTRICT TRIP.	27.76
05-15	1135340004	IMAGE GROUP	04/30/81	FABRICATION AND INSTALLATION OF DISTRICT OFFICE SIGN	165.00
05-15	1135340005	GENE CHAPPIE	04/15/81–04/27/81	REIMBURSEMENT, ROUNDTRIP AIRFARE TO DISTRICT, WASHINGTON, D.C. TO SACRAMENTO 4/15/81-4/27/81	298.00
05-15	1135340002	NANCY A MATTIAS	04/16/81–04/27/81	REIMBURSEMENT FOR AIRLINE FARE ROUNDTRIP TO DISTRICT - WASHINGTON D.C. TO SCARAMENTO, CA	298.00
05-26	1146610008	THOMAS J LANKFORD	04/16/81	PRINTING SERVICES	186.80
05-27	1147830001	TOD BEDROSIAN	05/12/81	REIMB FOR LUNCH WITH SACRAMENTO CHAMBER OF COMMERCE REPRESENTATIVES	17.76
05-27	1147830002	EUGENE A. CHAPPIE	04/15/81–04/27/81	REIMB FOR GASOLINE PURCHASES FOR RENTAL CAR USED DURING DISTRICT TRAVEL	27.70
05-27	1147830004	CRYSTAL JANITORIAL SERVICE	03/26/81–05/26/81	CLEANING SERVICES FOR THE DISTRICT OFFICE, CHICO, CALIFORNIA FOR TWO MONTHS	160.00
05-27	1147830005	PACIFIC GAS AND ELECTRIC	04/08/81–05/08/81	UTILITY SERVICE TO THE DISTRICT OFFICE, CHICO, CALIFORNIA	24.12
05-27	1147830003	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR MAY	870.62
05-29	1148890071	GENE OR J. JAEGER MCFARREN	05/01/81–05/30/81	270 E. 4TH STREET, CHICO, CA. 95926	660.00
05-29	1148480021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	185.54
05-31	1152420014	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		750.69
05-31	1152520030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		323.56
06-03	1154840001	POTOMAC HOUSE OF OFFSET	05/12/81	NEWSLETTER PRINTING	169.40
06-03	1154840028	THE HERTZ CORP	04/16/81–04/23/81	RENTAL CAR CHARGES FOR TRAVEL IN THE DISTRICT, APRIL FOR NANCY MATTIAS, ADMIN ASST	183.40
06-03	1154840029	EUGENE A. CHAPPIE	04/23/81	REIMB FOR OVERNIGHT HOTEL EXPENSE, TRIP TO DISTRICT, APRIL	39.77
06-03	1154840027	DIALCOM, INCORPORATED	04/01/81–04/30/81	DUAL ACCESS CHARGES, COMPUTER SERVICE	92.17
06-03	1154840030	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE	222.99
06-12	1162340001	TOD BEDROSIAN	05/27/81	REIMBURSEMENT FOR THE PURCHASE OF TWO GUIDES -- AUBURN DAM AND PERIPHERAL CANAL	4.00
06-12	1161520004	GENE CHAPPIE	04/20/81–04/21/81	REIMBURSEMENT FOR HOTEL EXPENSE - DISTRICT TRIP , CHICO, CA - APRIL 1981	75.26
06-12	1161520005	GENE CHAPPIE	04/20/81	REIMB FOR GAS CHARGE FOR RENTAL CAR - DISTRICT TRIP (APRIL 1981)	12.25
06-12	1161520006	ANDREW WIESSNER	05/23/81	REIMB FOR HOTEL BILL PAID FOR CONGRESSMAN CHAPPIE DURING WEAVERVILLE, CA HEARINGS	21.00
06-12	1162340003	GENE CHAPPIE	04/17/81	REIMBURSEMENT FOR HOTEL EXPENSE, OVERNIGHT ON 4/17/81 DURING TRIP TO DISTRICT	42.93
06-12	1161520007	PACIFIC TELEPHONE	04/17/81–05/17/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE, CHICO, CA	1,055.78
06-12	1162340002	GENE CHAPPIE	05/21/81–05/26/81	REIMBURSEMENT FOR ROUNDTRIP AIRFARE, WASHINGTON, D.C. TO SACRAMENTO, CA-DIST TRIP FOR 5/21/81-5/26/81.	298.00
06-12	1161520008	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE	870.62
06-12	1162340004	WESTERN UNION TELEGRAPH COMPANY	05/14/81	CONGRATULATORY TELEGRAM SENT TO CONSTITUENTS IN NEVADA CITY, CA	14.00
06-16	1166500037	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	242.75
06-29	1177660006	PACIFIC GAS AND ELECTRIC	05/08/81–06/09/81	UTILITY SERVICES FOR DISTRICT OFFICE, CHICO, CA	21.44
06-29	1177660009	GENE CHAPPIE	04/24/81–04/26/81	REIMBURSEMENT FOR RENTAL CAR FOR TRAVEL IN DISTRICT	44.50
06-29	1177660007	GENE CHAPPIE	06/17/81–06/21/81	REIMBURSEMENT FOR AIRFARE, ROUNDTRIP TO DISTRICT (SACRAMENTO)	358.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GENE CHAPPIE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	1177660005	DIALCOM, INCORPORATED	05/15/81-06/15/81	DUAL ACCESS TIME - COMPUTER SERVICE	40.05
06-29	1180840017	POSTMASTER	06/23/81	18¢ STAMPS 2 SHEETS OF 100 EACH	36.00
06-29	1177660008	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE	384.02
06-29	1177850008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	184.90
06-30	1182430014	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		931.40
06-30	1177600014	GENE CHAPPIE	04/01/81-04/01/82	THE CALIFORNIA JOURNAL ONE YEAR SUBSCRIPTION	18.00
06-30	1177600015	GENE CHAPPIE	06/01/81-06/01/82	THE BUNSMUIR NEWS ONE YEAR SUBSCRIPTION	11.00
06-30	1177600016	GENE CHAPPIE	06/01/81-06/01/82	ROSEVILLE PRESS-TRIBUNE ONE YR. SUBSCRIPTION	48.00
06-30	1177600017	GENE CHAPPIE	04/18/81-04/18/81	SOLAR STROBE STUDIES MEDIA PHOTOS	19.90
06-30	1180890074	GENE OR J. JAEGER MCFARREN	06/01/81-06/30/81	270 E. 4TH STREET, CHICO, CA. 95926	660.00
06-30	1182350030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		273.09
				TOTAL	**26,160.93**

OFFICE OF THE HON. RICHARD BRUCE CHENEY

OFFICIAL EXPENSES

04-07	1097300001	THE ECONOMIST NEWSPAPER	06/26/81-06/26/82	ONE YEAR SUBSCRIPTION TO THE ECONOMIST	85.00
04-09	1099530006	C-SPAN	03/17/81	PAYMENT FOR DUB OF CONGRESSMAN CHENEY'S PHONE-IN SHOW	100.00
04-09	1099530007	THOMAS J LANKFORD	03/26/81	PAYMENT FOR RAISED PRINT CARDS - 3 ORDERS	57.60
04-09	1099530012	AB DICK COMPANY	03/16/81	MONTHLY MAINTENANCE CHARGE FOR AB DICK PRINTING PRESS	107.55
04-09	1099530009	MOUNTAIN BELL	02/10/81-03/09/81	PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE	18.26
04-09	1099530008	WESTERN UNION TELEGRAPH COMPANY	03/19/81	PAYMENT FOR TELEGRAM TO CONSTITUENT	24.50
04-09	1099530010	GSA, OAD, FINANCE DIVISION	03/18/81	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	101.93
04-09	1099530011	GSA, OAD, FINANCE DIVISION	03/18/81	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	108.18
04-14	1104910003	MOUNTAIN BELL	02/22/81-03/21/81	PAYMENT FOR CASPER DISTRICT OFFICE DIRECT PHONE LINE	18.76
04-14	1104630019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	950.41
04-17	1107900001	DIAMOND PAPER COMPANY	03/31/81	PAYMENT FOR ONE CARTON OF PAPER FOR NEWSLETTER	21.70
04-17	1107900002	CONTINENTAL RESOURCES INC	04/01/81-04/30/81	PAYMENT FOR CRT TERMINAL	58.00
04-20	1110400001	JACK BERRY	03/27/81-03/28/81	OFFICIAL TRAVEL TO GILLETTE WITH CONGRESSMAN CHENEY (GAS, MOTEL)	74.84
04-20	1110400002	JACK BERRY	03/31/81-04/01/81	OFFICIAL TRAVEL TO SPEAK TO THE FOREST SERVICE CABIN USERS (GAS, MOTEL)	75.70
04-20	1110400003	JACK BERRY	04/03/81	OFFICIAL TRAVEL TO DOUGLAS FOR THUNDER BASIN GRAZING ASSOC. MEETING (GAS)	31.25
04-20	1110400004	JACK BERRY	04/04/81	GAS FOR MOBILE OFFICE	30.18
04-20	1110400005	JACK BERRY	04/07/81	OFFICIAL TRAVEL TO GREEN RIVER REGARDING NEW FIELD OFFICE (GAS, MEAL)	46.61
04-28	1118890095	GREINER LEASING CO.	04/01/81-04/30/81	MOBILE 00000	549.81
04-28	1118930020	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	195.87
04-30	1121410015	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		720.46
04-30	1121650007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		436.34
05-05	1124330005	JACK BERRY	04/08/81	POST OFFICE BOX RENT AND KEY DEPOSIT FOR GREEN RIVER FIELD OFFICE	27.00
05-05	1124520008	FIRST VIRGINIA BANK	03/26/81-03/27/81	PAYMENT FOR LODGING AT STOUFFERS INN DURING OFFICIAL TRAVEL TO WYOMING (CASPER)	78.14
05-05	1124640001	ANTHONY A PADILLA	04/20/81-04/21/81	OFFICIAL TRAVEL FROM ROCK SPRINGS TO CASPER TO CHEYENNE AND BACK TO ROCK SPRINGS 691 MI AT .24/MI.	165.84
05-05	1124640002	ANTHONY A PADILLA	04/20/81-04/21/81	MOTEL, MEALS	52.26
05-05	1124520009	MOUNTAIN BELL	03/10/81-04/09/81	PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE	18.26
05-05	1124520007	C & P TELEPHONE	03/01/81-03/31/81	TOLL CHARGES	124.90

05-07	1127710008	CASPER STAR TRIBUNE	05/01/81–05/01/82	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE STAR-TRIBUNE FOR THE SWEETWATER COUNTY DISTRICT OFFICE.	85.00
05-07	1127710009	UINTA COUNTY HERALD	04/22/81–04/22/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE UINTA COUNTY HERALD FOR THE SWEETWATER COUNTY DISTRICT OFFICE.	17.50
05-07	1127710010	GREEN RIVER STAR	04/29/81–04/29/82	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE GREEN RIVER STAR FOR THE SWEETWATER COUNTY DISTRICT OFFICE.	12.50
05-07	1127710014	COFFEE SYSTEM OF WASHINGTON D C	04/23/81	PAYMENT FOR COFFEE FOR CONSTITUENTS	44.00
05-07	1127710015	WYOMING NEWSPAPER	03/01/81–03/31/81	PAYMENT FOR CLIPPING SERVICE	16.54
05-07	1127740001	JACK BERRY	04/10/81	GAS FOR MOBILE OFFICE	31.00
05-07	1127740002	JACK BERRY	04/15/81	OFFICIAL TRAVEL TO RAWLINS FOR BLM MEETING, GAS FOR MOBILE OFFICE	21.61
05-07	1127740003	JACK BERRY	04/21/81	OFFICIAL TRAVEL TO CHEYENNE FOR BLM STATE MEETING GAS (2), LUNCH WITH STAFF	70.42
05-07	1127710007	TRANSPORTATION EXPEDITORS	04/20/81	PAYMENT FOR CHARTERED FLIGHT FOR CONGRESSMAN CHENEY FROM DENVER TO CHEYENNE DURING OFFICIAL TRAVEL.	268.60
05-07	1127710011	C & P TELEPHONE	03/01/81–03/31/81	INSTALLATION CHARGES '	145.35
05-07	1127710013	CONTINENTAL RESOURCES	04/03/81	PAYMENT FOR CRT TERMINAL	58.00
05-12	1132070030	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	1.50
05-14	1134650007	NEGA TYPE CORPORATION	04/28/81	PAYMENT FOR TWO AB DICK 360 PLATES FOR NEWSLETTER	65.00
05-14	1134650010	GRAPHICENTER	04/30/81	TYPESETTING FOR CHENEY NEWSLETTER	97.00
05-14	1134650008	POLITICAL PROFILES	05/01/81–05/01/82	PAYMENT FOR ONE-YEAR SUBSCRIPTION	79.00
05-14	1134650006	GSA, OAD, FINANCE DIVISION	04/18/81	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	108.18
05-14	1134650009	GSA, OAD, FINANCE DIVISION	04/18/81	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	114.28
05-20	1140300001	VISA, FIRST VIRGINIA BANK	04/20/81–04/21/81	PAYMENT FOR LODGING AND MEALS FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL FROM DISTRICT, CHEYENNE.	127.48
05-20	1140300002	VISA, FIRST VIRGINIA BANK	05/18/81	FINANCE CHARGE	10.36
05-20	1140580011	WENDY P. OCKERS	03/09/81	CHEYENNE CHAMBER OF COMMERCE LUNCHEON LEGISLATIVE REPORT	5.50
05-20	1140580012	WENDY P. OCKERS	04/13/81	CHEYENNE CHAMBER OF COMMERCE LUNCHEON WITH SENATOR WALLOP GUEST SPEAKER	5.50
05-20	1140600005	JACK BERRY	04/24/81	GAS FOR MOBILE OFFICE	32.60
05-20	1140600006	JACK BERRY	04/30/81	BATTERY FOR MOBILE OFFICE	58.48
05-20	1140600007	JACK BERRY	05/01/81	GAS FOR MOBILE OFFICE	20.00
05-20	1140600008	JACK BERRY	05/07/81	OFFICIAL TRAVEL TO LARAMIE-PUBLIC LANDS CONFERENCE GAS (2)	38.42
05-21	1141320001	VISA	03/26/81–03/29/81	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO WYOMING -- CASPER FROM D.C.	677.00
05-26	1146720016	DICK CHENEY	05/18/81	REIMBURSEMENT FOR BOOKS FOR OFFICIAL USE	32.33
05-26	1146420004	ANTHONY A PADILLA	04/22/81	OFC'L TRAVEL FROM GREEN RIVER/ROCK SPRINGS & BACK TO GREEN RIVER FOR CHEYENNE WATER PROJECT 30 MI @ .24.	7.20
05-26	1146420005	ANTHONY A PADILLA	04/27/81	OFCL TVL FM GREEN RIVER/ROCK SPRINGS & BACK GREEN RIVER F/CONTNTL DIVIDE NATL SCENTIC TRAIL MTG 30 MI.	7.20
05-26	1146420006	ANTHONY A PADILLA	04/28/81	OFC'L TVL FROM GREEN RIVER TO ROCK SPRINGS & BACK TO GREEN RIVER FOR MEETING WITH MAJOR WEST 30 MI .24.	7.20
05-26	1146420007	ANTHONY A PADILLA	04/30/81	OFC'L TVL FM GREEN RIVER/RAWLINS & BACK GREEN RIVER FOR CONTINENTAL DIVIDE NATL SCENIC TRAIL MTG 250 MI.	60.00
05-26	1146420008	ANTHONY A PADILLA	05/01/81	OFC'L TVL FM GREEN RIVER/ROCK SPRINGS & BACK GREEN RIVER F/MTG W/SENATOR BUSSART & MAJHANOVICH 30 MI.	7.20
05-26	1146420010	NORMA FLETCHER	04/27/81–05/01/81	LODGING	198.23
05-26	1146420011	NORMA FLETCHER	04/27/81–05/01/81	MEALS	43.96
05-26	1146420013	WYOMING NEWSPAPER	04/01/81–04/30/81	PAYMENT FOR CLIPPING SERVICE	18.64
05-26	1146420014	MOUNTAIN BELL	03/22/81–04/21/81	PAYMENT FOR CASPER DISTRICT OFFICE PHONE LINE	19.61
05-26	1146420009	NORMA FLETCHER	04/27/81–05/01/81	CONGRESSIONAL RESEARCH SERVICE CONFERENCE - WASHINGTON, DC - CHIC-DC-CASPER	660.00
05-26	1146420012	NORMA FLETCHER	04/27/81–05/01/81	TAXI	7.50
05-29	1148890072	GREINER LEASING CO.	05/01/81–05/30/81	MOBILE 00000	549.81
05-29	1148890073	LINDA FAILONI FABER AND	04/01/81–05/30/81	560 UINTA DR., GREEN RIVER, WY., 82935	500.00
05-29	1149500005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	197.21
05-31	1152420015	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		716.26
05-31	1152520007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		419.43
06-03	1154740003	NEGA TYPE CORPORATION	05/20/81	PAYMENT FOR TYPESETTING PAGE 2 OF NEWSLETTER	51.00
06-03	1154740017	GAZETTE PUBLISHING CO.	04/30/81–04/30/82	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE KEMMERER GAZETTE	12.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD BRUCE CHENEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	1154620001	ANTHONY A PADILLA	05/08/81-05/08/81	OFFICIAL TRAVEL FROM GREEN RIVER TO EVANSTON AND BACK TO GREEN RIVER TO MEET W/MAYOR OTTLEY 172 MI @ 24.	41.28
06-03	1154620002	ANTHONY A PADILLA	05/08/81-05/08/81	MEAL	16.53
06-03	1154620003	ANTHONY A PADILLA	05/14/81-05/14/81	OFFICIAL TVL FM GREEN RIVER TO PINEDALE & BACK TO GREEN RIVER FOR BLM ADVISORY CNCL MTG 226 MI AT .24/M.	54.24
06-03	1154620004	ANTHONY A PADILLA	05/14/81-05/14/81	MEAL	4.27
06-03	1154620005	ANTHONY A PADILLA	05/15/81-05/15/81	OFCL TVL FM GREEN RIVER TO ROCK SPRINGS & BACK TO GREEN RIVER FOR WY CREDIT UNION LEAGUE LUNCH 30 @ .24.	7.20
06-03	1154620010	JACK BERRY	05/01/81	LAND MANAGEMENT SEMINAR REGISTRATION FEE	10.00
06-03	1154620011	JACK BERRY	05/12/81	WYOMING TOURISM CONFERENCE, GAS, REGISTRATION FEE	68.40
06-03	1154620012	JACK BERRY	05/17/81	GAS FOR MOBILE OFFICE	22.00
06-03	1154620013	JACK BERRY	05/18/81	OFFICIAL TRAVEL TO CHEYENNE FOR INTERVIEWS FOR NEW CHEYENNE OFFICE PERSONNEL, GAS	21.05
06-03	1154740001	GRAPHICENTER	05/26/81	PAYMENT FOR TYPESETTING PAGES 2 & 3 OF THE DICK CHENEY REPORT	96.00
06-03	1154740002	PATRICIA HOWE	04/20/81	MOTEL COST FOR THE NIGHT OF APRIL 20, 1981	57.12
06-03	1154740010	AMERICAN SECURITY COUNCIL	06/01/81-05/31/82	RENEWAL OF NATIONAL ADVISORY BOARD MEMBERSHIP	20.00
06-03	1154740011	SAVIN CORPORATION	01/22/81-03/01/81	METER USAGE CHARGE	14.16
06-03	1154740012	AMERICAN ENTERPRISE INSTITUTE	06/01/81-05/31/82	PAYMENT FOR ONE-YEAR ENROLLMENT IN THE AEI ASSOCIATES PROGRAM (SUBSCRIPTIONS)	36.00
06-03	1154740015	AB DICK COMPANY	05/01/81	PAYMENT FOR MAINTENANCE FOR PRINTING PRESS	107.55
06-03	1154740016	AB DICK COMPANY	05/19/81	PAYMENT FOR MAINTENANCE ON PRINTING PRESS	107.55
06-03	1154740009	MOUNTAIN BELL	04/10/81-05/09/81	PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE	18.63
06-03	1154740027	MOUNTAIN BELL	03/25/81-04/24/81	PAYMENT FOR INSTALLATION OF PHONES & SERVICE FOR GREEN RIVER DISTRICT OFFICE	223.63
06-03	1154740014	CONTINENTAL RESOURCES INC	05/01/81-05/31/81	PAYMENT FOR CRT TERMINAL	58.00
06-03	1154740004	C & P TELEPHONE	04/01/81-04/30/81	PAYMENT FOR WASHINGTON OFFICE PHONES	49.42
06-03	1154740005	C & P TELEPHONE	04/01/81-04/30/81	TOLL CHARGES	32.41
06-03	1154740007	GSA, OAD, FINANCE DIVISION	05/18/81	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	110.89
06-03	1154740008	GSA, OAD, FINANCE DIVISION	05/18/81	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	106.17
06-05	1154460001	TRANSPORTATION EXPEDITORS	05/25/81	PAYMENT FOR CHARTERED FLIGHT FROM DENVER, CO TO RIVERTON & CASPER, WY DURING OFFICIAL TRAVEL	957.28
06-05	1154460014	GRAPHICENTER	04/29/81	PAYMENT FOR PLATE FOR VISITORS BOOKLET	10.00
06-08	1155610004	DAVID GRIBBIN	05/18/81	PAYMENT FOR LODGING AND MEALS DURING OFFICIAL TRAVEL TO DISTRICT	48.78
06-08	1155610005	DAVID GRIBBIN	05/18/81	PAYMENT FOR LUNCH DURING OFFICIAL TRAVEL IN DISTRICT	3.10
06-08	1155610006	DAVID GRIBBIN	05/19/81	PAYMENT FOR BREAKFAST DURING OFFICIAL TRAVEL IN DISTRICT	5.50
06-08	1156320001	ANTHONY A PADILLA	05/22/81-05/22/81	OFFICIAL TRAVEL, GREEN RIVER TO RAWLINS & BACK TO GREEN RIVER FOR BLM ADVISORY COUNCIL MTG.250 MI @ .24.	60.00
06-08	1156320002	ANTHONY A PADILLA	05/22/81-05/22/81	MEAL	4.42
06-08	1156320003	ANTHONY A PADILLA	05/28/81-05/28/81	OFFICIAL TRAVEL, GREEN RIVER TO ROCK SPRINGS & BACK TO GREEN RIVER TO MEET W INS DIST.DIR. 30 MI AT .24.	7.20
06-08	1156320004	ANTHONY A PADILLA	05/29/81-05/29/81	OFFICIAL TRAVEL, GREEN RIVER TO ROCK SPRINGS & BACK TO GREEN RIVER TO MEET W IBM STATE DIR.30 MI AT .24.	7.20
06-08	1155610003	DAVID GRIBBIN	05/17/81-05/20/81	AIRFARE FOR OFFICIAL TRAVEL TO DISTRICT, CHEYENNE	632.00
06-10	1160310001	MOUNTAIN BELL	04/22/81-05/21/81	PAYMENT FOR CASPER DISTRICT OFFICE DIRECT PHONE LINE	19.17
06-10	1160630020	POSTMASTER	05/07/81	PAYMENT FOR 56 THREE CENT STAMPS, FOR OFFICIAL USE	1.68
06-10	1160630021	POSTMASTER	05/07/81	PAYMENT FOR 100 18 CENT STAMPS, FOR OFFICIAL USE	18.00
06-15	1163620006	TRANSPORTATION EXPEDITORS	06/05/81-06/06/81	CHARTERED FLIGHTS F/CONG CHENEY DURING OFCL TVL TO & IN WY DENVER/SHERIDAN/CASPER/CHEYENNE/ ROCK SPRINGS.	1,687.30
06-15	1163620007	KATHIE BERGER	06/09/81	REIMBURSEMENT FOR POSTAGE	9.20
06-22	1170370002	NATIONAL JOURNAL REPORTS	06/01/81-06/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION	439.90

06-22	1170370001	DAVID GRIBBIN	06/04/81–06/06/81	REGISTRATION FEE, CRS LEGISLATIVE INSTITUTE	60.00
06-22	1170370003	WYOMING NEWSPAPER	05/01/81–05/31/81	PAYMENT FOR MAY CLIPPINGS	18.22
06-22	1170370005	JACK BERRY	05/25/81	GAS FOR MOBILE OFFICE	28.35
06-22	1170370006	JACK BERRY	05/29/81	GAS FOR MOBILE OFFICE	14.30
06-22	1170370007	JACK BERRY	05/30/81	OIL FOR MOBILE OFFICE	2.35
06-22	1170370008	JACK BERRY	06/05/81	GAS FOR MOBILE OFFICE	34.67
06-22	1170370009	JACK BERRY	06/08/81	PLANE FARE ROCK SPRINGS TO CASPER - OFFICIAL TRAVEL	167.00
06-22	1170370004	MOUNTAIN BELL	04/25/81–05/24/81	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONES	122.81
06-25	1170650010	THE PINEDALE ROUNDUP	06/01/81–06/01/82	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR THE GREEN RIVER DISTRICT OFFICE	12.00
06-25	1175410029	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	CHEYENNE WY 00000	760.00
06-25	1175410030	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	CASPER, WYOMING 00000	1,721.00
06-25	1170650003	VISA, FIRST VIRGINIA BANK	05/07/81–05/08/81	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY IN DENVER DURING OFFICIAL TRAVEL TO CASPER, WYOMING.	73.38
06-25	1170650004	VISA, FIRST VIRGINIA BANK	05/08/81	PAYMENT FOR DINNER WITH CONSTITUENTS DURING OFFICIAL TRAVEL TO WYOMING, CASPER	56.64
06-25	1170650006	VISA, FIRST VIRGINIA BANK	05/24/81–05/25/81	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY IN DENVER DURING OFFICIAL TVL TO WYOMING, CASPER & RIVERTON.	74.49
06-25	1170650011	JACK BERRY	06/09/81	OFFICIAL TRAVEL TO CHEYENNE FOR BLM MEETING GAS FOR MOBILE OFFICE	29.00
06-25	1170650001	VISA, FIRST VIRGINIA BANK	04/20/81–04/21/81	PAYMENT FOR CONG CHENEY TRAVEL TO CHEYENNE, WY TO MEET CHEYENNE WATER BOARD OFFICIALS	534.00
06-25	1170650005	VISA, FIRST VIRGINIA BANK	05/07/81–05/10/81	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN CHENEY FOR OFFICIAL TRAVEL TO WYOMING, CASPER	655.00
06-25	1170650002	VISA, FIRST VIRGINIA BANK	04/20/81–04/21/81	PAYMENT FOR PATTY HOWE FOR TRAVEL TO CHEYENNE, WY TO MEET CHEYENNE WATER BOARD OFFICIALS	534.00
06-25	1170650007	C & P TELEPHONE	05/01/81–05/31/81	PAYMENT FOR WASHINGTON OFFICE PHONES	49.35
06-25	1170650009	CONTINENTAL RESOURCES INC	06/01/81–06/30/81	PAYMENT FOR MONTHLY RENTAL OF CRT TERMINAL	58.00
06-25	1170650008	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES	72.69
06-29	1180810023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	196.65
06-30	1182430015	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		841.86
06-30	1180890075	GREINER LEASING CO.	06/01/81–06/30/81	MOBILE 00000	549.81
06-30	1180890076	LINDA FAILONI FABER AND	06/01/81–06/30/81	560 UINTA DR., GREEN RIVER, WY., 82935	250.00
06-30	1182350007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		816.86
				TOTAL	**22,930.61**

OFFICE OF THE HON. SHIRLEY CHISHOLM

OFFICIAL EXPENSES

04-06	1111750037	POSTMASTER	03/27/81	OFFICIAL POSTAGE	96.00
04-07	1093620006	THE WASHINGTON MONITOR	03/27/81	FOR 1 YR SUBSCRIPTION FOR CONGRESS DAILY	200.00
04-07	1093620009	THE URBAN INSTITUTE	03/27/81	1 COPY OF CONGRESS & MONEY: BUDGETING, SPENDING & TAXING	27.50
04-07	1093620003	DAVID R RAMAGE	03/06/81	FORM: TESTIMONY AND RELEASES ON POSTSECONDARY EDU	109.85
04-07	1093620004	ARCHER COURIER SYSTEMS	02/28/81	PRIORITY MATERIAL TO MEMBER IN DISTRICT	89.50
04-07	1093620008	SAVIN BUSINESS MACHINES	01/30/81–02/27/81	OVERAGE USAGE OF PAPER	14.75
04-07	1093620010	GLASS DISTRIBUTORS, INC	03/27/81	TO REPLACE CLEAR ACRYLITE GLASS ON CONFERENCE TABLE	100.00
04-07	1093620002	ALANTHUS DATA COMMUNICATIONS CORP.	03/13/81	COMPUTER SERVICES FOR MONTH OF MARCH	197.00
04-07	1093620007	DIALCOM, INCORPORATED	03/01/81	COMPUTER SERVICES FOR MONTH OF MARCH 1981	273.62
04-07	1093620005	C & P TELEPHONE	02/28/81	OFFICIAL TELEPHONES	559.30
04-07	1093620001	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT OFFICE TELEPHONES	262.45
04-08	1098350006	DEMOCRATIC STUDY GROUP	01/01/81–03/31/81	LEGISLATIVE RESEARCH SERVICE	500.00
04-10	1100910014	ARLENE DOREN	04/02/81	REIMBURSEMENT FOR ITEMS PURCHASED (OFFICIAL) FOR THE BROOKLYN & DC OFFICES - DIRECTORY, PHOTOS, PAPERS.	66.25
04-10	1100910016	DAVID R RAMAGE	02/18/81	XEROX COPIES	12.35
04-10	1100910017	CENTRAL DELIVERY SERVICE	01/31/81	OFFICIAL DELIVERIES	5.90
04-10	1100910018	CENTRAL DELIVERY SERVICE	02/15/81	OFFICIAL DELIVERIES	5.90
04-10	1100910019	CENTRAL DELIVERY SERVICE	02/28/81	OFFICIAL DELIVERIES	19.35
04-10	1100910020	CENTRAL DELIVERY SERVICE	03/15/81	OFFICIAL DELIVERIES	5.90
04-10	1100910012	DIALCOM, INCORPORATED	02/01/81	COMPUTER SERVICES FOR MONTH OF FEBRUARY, 1981	322.77
04-10	1100910013	ALANTHUS DATA COMMUNICATIONS CORP.	02/17/81	COMPUTER SERVICES FOR FEBRUARY, 1981	197.00
04-10	1100910015	FEDERAL EXPRESS CORP.	03/11/81	OFFICIAL EXPRESS DELIVERY	28.00
04-10	1100910011	GSA, OAD, FINANCE DIVISION	02/18/81	DISTRICT OFFICE PHONES (BROOKLYN, NY)	299.94

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SHIRLEY CHISHOLM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	1104440001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	197.55
04-16	1106520001	WESTERN UNION TELEGRAPH COMPANY	11/30/80	OFFICIAL TELEGRAMS	156.15
04-16	1106520002	WESTERN UNION TELEGRAPH COMPANY	01/31/81	OFFICIAL TELEGRAMS	17.40
04-16	1106520003	WESTERN UNION TELEGRAPH COMPANY	02/28/81	OFFICIAL TELEGRAMS	9.20
04-23	1113720001	GORDON L BRAITHWAITE	03/27/81–03/30/81	TRAVEL FROM WASH, DC TO DISTRICT (BROOKLYN) VIA COMMERCIAL AIR & RETURN	118.00
04-23	1113720002	GORDON L BRAITHWAITE	03/27/81–03/30/81	REIMBURSEMENT FOR TAXI FARES FROM HOME TO NAT'L AIRPORT TO LAGUARDIA TO DISTRICT (BKLYN)	15.00
04-23	1113720003	GORDON L BRAITHWAITE	03/27/81	REIMBURSEMENT FOR TAXI FARES FROM DISTRICT (BKLYN) TO LAGUARDIA TO NAT'L TO HOME	15.00
04-23	1113720004	HELEN C BUTLER	02/13/81	REIMBURSEMENT FOR TRAVEL TO DISTRICT (BROOKLYN) FROM DC BY COMMERCIAL AIR - EASTERN SHUTTLE	59.00
04-23	1113720005	HELEN C BUTLER	02/16/81	TRAVEL FROM DISTRICT (BROOKLYN) TO WASH BY PRIVATE AUTO 236 MILES AT 24¢ PER MILE	56.64
04-23	1113720006	HELEN C BUTLER	02/16/81	REIMBURSEMENT FOR TOLLS PAID ON TRAVEL FROM DISTRICT (BKLYN) TO WASHINGTON	6.80
04-23	1113720007	HELEN C BUTLER	02/13/81	TAXI FARE FROM HOME TO NAT'L AIRPORT TO LAGUARDIA TO DISTRICT (BKLYN)	15.00
04-24	1114470001	DEMOCRATIC STUDY GROUP	04/01/81–06/30/81	LEGISLATIVE RESEARCH SERVICES	500.00
04-28	1118890096	RDC COMMERCIAL CENTER INC	04/01/81–04/30/81	BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	600.00
04-28	1118500009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	197.37
04-30	1121410016	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,369.64
04-30	1121650031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		67.30
05-05	1124810001	SHIRLEY CHISHOLM	03/09/81	BROOKLYN, NY TO WASH, DC - COMMERCIAL AIR (EASTERN) TAXI TO AND FROM TERMINAL	89.00
05-05	1124810002	SHIRLEY CHISHOLM	03/11/81	WASH, DC TO BROOKLYN, NY - COMMERCIAL AIR (SHUTTLE) TAXI TO AND FROM TERMINAL	89.00
05-05	1124810003	SHIRLEY CHISHOLM	03/16/81	BROOKLYN, NY TO WASH, DC; COMMERCIAL AIR (EASTERN) TAXI TO AND FROM TERMINAL	89.00
05-05	1124810004	SHIRLEY CHISHOLM	03/19/81	WASH, DC TO BROOKLYN, NY - COMMERCIAL AIR (SHUTTLE) EASTERN TAXI TO AND FROM TERMINAL	89.00
05-05	1124810005	SHIRLEY CHISHOLM	03/30/81	BROOKLYN, NY TO WASH, DC - COMMERCIAL AIR (EASTERN) TAXI TO AND FROM TERMINAL	89.00
05-13	1133640001	CLARY BROWN	05/02/81	TRAVEL FROM WASH, D.C. TO DISTRICT (BRKLYN) VIA AMTRAK	32.00
05-13	1133640002	CLARY BROWN	05/06/81	TRAVEL FROM BROOKLYN, NY (DISTRICT) TO WASH, D.C. VIA AMTRAK	16.00
05-13	1133640003	CLARY BROWN	05/02/81–05/06/81	REIMB FOR TAXI FARES FROM HOME TO UNION STATION TO PENN STATION TO DISTRICT OFFICE AND RETURN	20.00
05-14	1134400003	DAVID R RAMAGE	04/15/81	NEWSLETTERS #2099	141.25
05-14	1134400002	STANDARD COFFEE SERVICE	05/05/81	COFFEE SUPPLIES FOR VISITORS AND CONSTITUENTS	49.41
05-14	1134400004	DAVID R RAMAGE	04/06/81	COPIES - ALTERNATIVE BUDGET SUMMARY	28.00
05-14	1134400005	CENTRAL DELIVERY SERVICE	04/15/81	OFFICIAL DELIVERY SERVICE (APRIL 13 - 14)	15.80
05-14	1134400001	C & P TELEPHONE	03/01/81–03/31/81	MARCH 1981 OFFICE PHONES	462.42
05-19	1139530002	C & P TELEPHONE	01/01/81–01/31/81	FOR: DC OFFICE PHONE - JAN 31, 1981	428.68
05-26	1146420017	CAROLYN J SMITH	04/01/81–04/30/81	REIMB FOR AUTO MILEAGE ON OFFICIAL BUSINESS WITH MEMBER -- 66 MILES @ .24/MILE	15.84
05-26	1146420015	ROBERT FRISHMAN	04/21/81–04/22/81	TRAVEL FROM WASH TO DISTRICT (BROOKLYN) VIA COMMERCIAL AIR AND RETURN	118.00
05-26	1146420016	ROBERT FRISHMAN	04/21/81–04/22/81	REIMB FOR TAXI FARES FROM HOME TO NATIONAL AIRPORT TO LAGUARDIA TO DISTRICT OFFICE AND RETURN	20.00
05-26	1146420018	DIALCOM, INCORPORATED	03/01/81–03/31/81	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR MARCH '81	10.56
05-26	1146420019	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR THE MONTH OF APRIL '81	421.49
05-27	1147830010	HUDSON'S DIRECTORY	05/20/81	1 HUDSON'S DIRECTORY APRIL 1981	60.00
05-27	1147830006	HELEN C BUTLER	04/20/81	REIMB FOR TRAVEL TO DISTRICT (BKLYN) FROM DC BY COMMERCIAL AIR	29.00
05-27	1147830007	HELEN C BUTLER	04/24/81	TRAVEL FROM DISTRICT (BKLYN) TO WASH BY PRIVATE AUTO, 236 MILES @ 24¢ PER MILE	56.74
05-27	1147830008	HELEN C BUTLER	04/20/81–04/24/81	REIMB FOR TOLLS PAID ON TRAVEL FROM DISTRICT (BKLYN) TO WASHINGTON	6.40
05-27	1147830009	HELEN C BUTLER	04/20/81–04/24/81	REIMB FOR TAXIFARES FROM HOME TO NAT'L AIRPORT TO LAGUARDIA TO DISTRICT (BKLYN)	12.00
05-28	1148810004	DAVID R RAMAGE	05/20/81	NEWSLETTER #2078	2,804.00
05-28	1148810003	CENTRAL DELIVERY SERVICE	05/20/81	OFFICIAL DELIVERY	5.90
05-28	1148810008	MS MAGAZINE	05/20/81	RENEWAL FOR 1 YEAR	5.97
05-28	1148810009	HARPER'S MAGAZINE	05/20/81	FOR 12 ISSUES/APRIL '81	14.00
05-28	1148810002	SAVIN CORPORATION	05/20/81	METER OVERAGE	363.47
05-28	1148810005	DAVID R RAMAGE	04/15/81	CBC - ALTERNATIVE BUDGET	100.00

05-28	1148810010	FEDERAL EXPRESS CORP.	05/20/81	EXPRESS SERVICES/NYC	21.00
05-28	1148810001	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES	588.94
05-28	1148810007	DIALCOM, INCORPORATED	05/12/81	MONTH OF APRIL (COMPUTER SERVICES)	45.42
05-29	1148890074	RDC COMMERCIAL CENTER INC	05/01/81–05/30/81	BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	600.00
05-29	1148810006	ALANTHUS DATA COMMUNICATIONS CORP.	05/08/81	COMPUTER SERVICES MAY	197.00
05-29	1149410011	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	198.89
05-31	1152420016	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,758.97
05-31	1152520031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		255.17
06-03	1154730001	NATIONAL JOURNAL REPORTS	05/29/81–05/29/82	SUBSCRIPTION RENEWAL OF JOURNAL (1 YEAR)	415.00
06-08	1156320007	AMSTERDAM NEWS	05/23/81–05/23/82	RENEWAL, SUBSCRIPTION, 1 YEAR	18.00
06-08	1156320009	NEW YORK POST	06/02/81–06/02/82	SUBSCRIPTION RENEWAL 1 YEAR, DAILY ONLY	92.00
06-08	1156320023	THE WASHINGTON MONITOR	06/02/81–06/02/82	SUBSCRIPTION, WEEKLY MONITOR, 1 YEAR	225.00
06-08	1156320005	CAROLYN J SMITH	05/30/81–06/02/81	REIMBURSEMENT FOR RENTAL CAR FOR TRAVEL TO DISTRICT (BKLYN) FROM WASH ON OFFICIAL BUSINESS WITH MEMBER.	150.85
06-08	1156320008	DAVID R RAMAGE	05/15/81	CALLING CARDS	49.50
06-12	1161520009	SHIRLEY CHISHOLM	12/01/80–05/31/81	REIMB FOR WASHINGTON STAR NEWSPAPERS FROM 12/80 THRU 5/81	32.00
06-12	1161520012	DAVID R RAMAGE	05/12/81–05/29/81	DEAR COLLEAGUES OFFICIAL CALLING CARDS	39.05
06-12	1161520010	HELEN C BUTLER	05/29/81–06/03/81	REIMB FOR TRAVEL FROM WASH TO DISTRICT (BKLYN) AND RETURN	118.00
06-12	1161520011	HELEN C BUTLER	05/29/81	REIMB FOR TAXI FARES FROM HOME TO NAT'L AIRPORT TO LAGUARDIA TO DISTRICT AND RETURN	25.00
06-15	1163620008	BRENDA PILLORS	04/20/81–04/21/81	REIMB FOR TRAVEL FROM WASH, D.C. TO DISTRICT (BKLYN) BY COMMERCIAL AIR	118.00
06-15	1163620009	BRENDA PILLORS	04/20/81–04/21/81	REIMBURSEMENT FOR TAXI FARES FROM HOME TO NAT'L AIRPORT SUNJET CAR SERVICE FROM LAGUARDIA TO DIST OFC.	20.00
06-15	1163620010	BRENDA PILLORS	06/01/81–06/01/81	REIMBURSEMENT FOR TAXI FARES FROM HOME TO NAT'L AIRPORT TO LAGUARDIA AIRPORT TO DIST OFC (BKLYN) & RTN.	15.00
06-15	1163620011	BRENDA PILLORS	06/01/81–06/01/81	REIMB FOR TVL FROM WASH, D.C. TO DISTRICT (BKLYN) BY COMMERCIAL AIR AND RETURN	98.00
06-16	1166500038	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	4.50
06-19	1168460003	CENTRAL DELIVERY SERVICE	05/31/81	FEDERAL DELIVERIES (OFFICIAL)	11.85
06-19	1168460005	DAVID R RAMAGE	06/09/81	LETTERS - LEGAL SERVICES (REPRINT)	17.25
06-19	1168460002	CLARY BROWN	06/12/81–06/13/81	REIMB FOR TAXI FARES FROM HOME TO UNION STATION TO PENN STATION TO BKLYN OFFICE & RETURN	15.00
06-19	1168460001	CLARY BROWN	06/12/81–06/13/81	REIMBURSEMENT FOR TRAVEL FROM WASH TO DISTRICT (BKLYN) VIA AMTRAK & RETURN	69.00
06-19	1168460004	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	OFFICIAL TELEGRAMS (MAY '81)	594.41
06-23	1170310001	STANDARD COFFEE SERVICE	06/15/81	COFFEE SUPPLIES FOR VISITORS AND CONSTITUENTS	7.50
06-23	1170310002	STANDARD COFFEE SERVICE	04/07/81	COFFEE SUPPLIES FOR VISITORS AND CONSTITUENTS	3.87
06-23	1170310003	STANDARD COFFEE SERVICE	02/10/81	COFFEE SUPPLIES FOR VISITORS AND CONSTITUENTS	48.04
06-23	1170310004	STANDARD COFFEE SERVICE	01/28/81	COFFEE SUPPLIES FOR VISITORS AND CONSTITUENTS	3.87
06-25	1173540002	SHIRLEY CHISHOLM	05/01/81	WASH, DC TO BROOKLYN, NY BY COMMERCIAL AIR (EASTERN SHUTTLE) - TAXI TO AND FROM TERMINAL	89.00
06-25	1173540003	SHIRLEY CHISHOLM	05/07/81	WASHINGTON, DC TO BROOKLYN, NY BY COMMERCIAL AIR (EASTERN SHUTTLE) - TAXI TO AND FROM TERMINAL.	89.00
06-25	1173540004	SHIRLEY CHISHOLM	05/14/81	WASHINGTON, DC TO BROOKLYN, NY BY COMMERCIAL AIR (EASTERN SHUTTLE) - TAXI TO AND FROM TERMINAL.	89.00
06-25	1173540005	SHIRLEY CHISHOLM	05/18/81	BROOKLYN, NY TO WASHINGTON, DC BY COMMERCIAL AIR (EASTERN SHUTTLE) - TAXI TO AND FROM TERMINAL.	89.00
06-25	1173540006	SHIRLEY CHISHOLM	05/21/81	WASHINGTON, DC TO BROOKLYN, NY BY COMMERCIAL AIR (EASTERN SHUTTLE) - TAXI TO AND FROM TERMINAL.	89.00
06-25	1173540007	SHIRLEY CHISHOLM	05/27/81	BROOKLYN, NY TO WASHINGTON, DC BY COMMERCIAL AIR (EASTERN SHUTTLE) - TAXI TO AND FROM TERMINAL.	89.00
06-25	1173540008	SHIRLEY CHISHOLM	05/28/81	WASHINGTON, DC TO BROOKLYN, NY BY COMMERCIAL AIR (EASTERN SHUTTLE) - TAXI TO AND FROM TERMINAL.	89.00
06-25	1173540009	SHIRLEY CHISHOLM	04/02/81	WASHINGTON, DC TO BROOKLYN, NY BY COMMERCIAL AIR (EASTERN SHUTTLE) - TAXI TO AND FROM TERMINAL.	89.00
06-25	1173540010	SHIRLEY CHISHOLM	04/10/81	WASHINGTON, DC TO BROOKLYN, NY BY COMMERCIAL AIR (EASTERN SHUTTLE) - TAXI TO AND FROM TERMINAL.	89.00
06-25	1173540011	SHIRLEY CHISHOLM	04/21/81	BROOKLYN, NY TO WASHINGTON, DC BY COMMERCIAL AIR (EASTERN SHUTTLE) - TAXI TO AND FROM TERMINAL.	89.00
06-25	1173540012	SHIRLEY CHISHOLM	04/23/81	WASHINGTON, DC TO BROOKLYN, NY BY COMMERCIAL AIR (EASTERN SHUTTLE) - TAXI TO AND FROM TERMINAL.	89.00
06-29	1180840018	POSTMASTER	06/01/81	OFFICIAL POSTAGE	108.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SHIRLEY CHISHOLM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	1180840019	POSTMASTER	06/11/81	OFFICIAL POSTAGE	1.20
06-29	1177810037	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	283.25
06-30	1182430016	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,574.81
06-30	1180890077	RDC COMMERCIAL CENTER INC	06/01/81-06/30/81	BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	870.00
06-30	1182350031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		221.48
06-30	1182800006	*(STATIONERY ALLOWANCE CHARGED)*	06/30/81	CREDIT FOR 1980	(48.00)
				TOTAL	**22,321.13**

ADJUSTMENTS/REFUNDS

04-07	1140940005	C & P TELEPHONE	02/28/81	REFUND DUE TO OVERPAYMENT	(21.50)
				TOTAL	**(21.50)**

OFFICE OF THE HON. DON H CLAUSEN

OFFICIAL EXPENSES

04-14	1104910014	HELENE C. MONBERG	04/16/81-04/08/82	SUBSCRIPTION - RENEWAL OF WESTERN RESOURSES WRAP-UP	125.00
04-14	1104910011	PETER M SETTLE	03/23/81-04/02/81	LODGING WHILE ON OFFICIAL BUSINESS	536.91
04-14	1104910012	PETER M SETTLE	04/03/81	LODGING WHILE ON OFFICIAL BUSINESS	50.14
04-14	1104910013	PETER M SETTLE	03/24/81	FOOD WHILE ON OFFICIAL BUSINESS	43.12
04-14	1104910005	DEPARTMENT OF TRANSPORTATION	02/01/81-02/28/81	TELEPHONE BILL - DISTRICT OFFICE	55.35
04-14	1104910006	NOR-CAL TELEPHONE ANSWERING SERVICE	03/01/81-03/31/81	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	41.00
04-14	1104910010	PETER M SETTLE	03/23/81	TRANSPORTATION TO AIRPORT	11.00
04-14	1104910026	PETER M SETTLE	03/23/81-04/03/81	AIR TRAVEL FOR STAFF, S.F./WASH./S.F.	318.00
04-14	1104910004	CARTERFONE	04/01/81-04/30/81	RENTAL OF COMPUTER EQUIPMENT	81.00
04-14	1104910007	DATA TERMINALS AND COMMUNICATIONS	04/01/81-04/30/81	RENTAL OF COMPUTER EQUIPMENT	236.00
04-14	1104910008	DIALCOM, INCORPORATED	01/03/81-01/31/81	DUAL ACCESS CHARGES FOR JANUARY	75.11
04-14	1104440002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,044.35
04-15	1105820001	PETER M SETTLE	03/01/81-03/31/81	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT, 600 MILES @ 24¢ PER MILE	144.00
04-15	1105820002	GORDON TIPPIT	02/23/81-02/28/81	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	32.74
04-15	1105820003	GORDON TIPPIT	02/16/81	BRIDGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.00
04-15	1105820004	GORDON TIPPIT	02/26/81	SHIPPING CHARGES - OFFICIAL	2.80
04-15	1105820005	GORDON TIPPIT	02/06/81-03/25/81	GAS AND OIL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	73.25
04-15	1105820006	PETER M SETTLE	02/01/81-02/28/81	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT, 602 MILES @ 24¢ PER MILE	144.48
04-15	1105820007	PETER M SETTLE	02/13/81-02/15/81	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	35.47
04-15	1105820008	PETER M SETTLE	02/15/81	LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	119.56
04-15	1105820011	PETER M SETTLE	03/26/81	FOOD - WHILE ON OFFICIAL BUSINESS	29.87
04-15	1105820012	PETER M SETTLE	04/01/81	FOOD - WHILE ON OFFICIAL BUSINESS	37.66
04-15	1105460001	DON H CLAUSEN	03/27/81-03/29/81	FLIGHT, TWA WASHINGTON/DULLES/SAN FRANCISCO/WASHINGTON/DULLES	836.00
04-15	1105820010	WESTERN UNION TELEGRAPH COMPANY	02/28/81	TELEGRAPH CHARGES	122.67
04-15	1105820009	GSA, OAD, FINANCE DIVISION	03/10/81	FTS INTERCITY SERVICE - TELEPHONE	10.00
04-16	1106520009	THE NEW YORK TIMES SALES, INC.	03/23/81-04/06/81	SUBSCRIPTION	5.00
04-16	1106520006	WELLS FARGO BANK	04/01/81-04/30/81	RENTAL FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	312.10
04-16	1106520004	WEST COAST TELEPHONE COMPANY OF CA	03/22/81	LONG DISTANCE TELEPHONE CHARGES - DISTRICT OFFICE	7.20
04-16	1106520007	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	04/01/81-04/30/81	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	40.83

04-16	1106520005	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES - APRIL	870.62
04-16	1106520008	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE BILL - DISTRICT OFFICE	289.65
04-17	1107900006	THE SEBASTOPOL TIMES	04/16/81–04/15/82	SUBSCRIPTION	9.00
04-17	1107900003	COFFEE-MAN INC	03/31/81	COFFEE SERVICE FOR OFFICIAL MEETING AND VISITING CONSTITUENTS	28.80
04-17	1107900005	THOMAS J LANKFORD	03/02/81–03/21/81	PRINTING	66.75
04-17	1107900007	DON H CLAUSEN	03/29/81	GROUND TRANSPORTATION FROM SANTA ROSA TO SAN FRANCISCO VIA COMMERCIAL VEHICLE	11.00
04-17	1107900008	DON H CLAUSEN	02/16/81	REIMBURSEMENT FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	14.35
04-17	1107900009	DON H CLAUSEN	04/07/81	REIMBURSEMENT FOR PARKING FEE AT WASHINGTON HILTON HOTEL	3.00
04-17	1107900015	GORDON TIPPIT	03/05/81–03/30/81	MEALS WITH CONSTITUENTS AND WHILE ON TRAVEL STATUS WITHIN THE DISTRICT	105.61
04-17	1107900016	GORDON TIPPIT	03/27/81	BRIDGE FARE, WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.25
04-17	1107900017	GORDON TIPPIT	03/01/81–03/31/81	GAS AND OIL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	102.25
04-17	1107900018	FEDERAL EXPRESS CORP.	04/02/81	SHIPPING CHARGES OF VIDEO TAPE TO DISTRICT	53.00
04-17	1107900014	PACIFIC TELEPHONE	03/11/81	TELEPHONE BILL - DISTRICT OFFICE	57.02
04-17	1107900010	DIALCOM, INCORPORATED	02/01/81–02/28/81	COMPUTER SERVICES - DUAL ACCESS CHARGES	85.44
04-17	1107900019	DATA TERMINALS AND COMMUNICATIONS	05/01/81–05/31/81	RENTAL OF COMPUTER EQUIPMENT	236.00
04-17	1107900012	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE TELEPHONE CHARGES	36.07
04-17	1107900013	C&P TELEPHONE COMPANY	02/01/81–02/28/81	LONG DISTANCE TELEPHONE CHARGES	1.98
04-17	1107900004	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAPH CHARGES	123.59
04-17	1107900011	GSA, OAD, FINANCE DIVISION	03/01/81–03/31/81	FTS INTERCITY SERVICE	71.00
04-21	1111600036	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	45.50
04-24	1114600007	DEPARTMENT OF STATE CASHIER	11/01/80–11/30/80	CABLEGRAMS	30.00
04-28	1118890097	EUREKA INN MOTOR LODGE	04/01/81–04/30/81	EUREKA CA 95501	230.00
04-28	1118500010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	237.36
04-30	1121410017	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		790.49
04-30	1121650008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		334.04
05-05	1124380003	SANDRA B POOLE	03/29/81–04/11/81	GASOLINE FOR LEASED CAR WHILE IN DISTRICT	25.00
05-05	1124380004	SANDRA B POOLE	03/29/81–04/11/81	LODGING WHILE IN DISTRICT	233.20
05-05	1124380005	SANDRA B POOLE	03/29/81–04/11/81	FOOD WHILE IN DISTRICT	154.09
05-05	1124640003	DON H CLAUSEN	01/14/81–01/17/81	GROUND TRANSPORTATION FROM OFFICE TO DULLES AND RETURN VIA PRIVATE VEHICLE AT .24/MI 54 MILES...	12.96
05-05	1124640004	DON H CLAUSEN	01/30/81–02/02/81	GROUND TRANSPORTATION FROM OFFICE TO DULLES AND RETURN VIA PRIVATE VEHICLE AT .24/MI 54 MILES...	12.96
05-05	1124640005	DON H CLAUSEN	02/10/81–02/17/81	GROUND TRANSPORTATION FROM OFC TO DULLES AND FROM NATIONAL TO OFFICE VIA PRIVATE VEHICLE AT .24/MI 31 M.	7.44
05-05	1124640006	DON H CLAUSEN	03/27/81–03/29/81	GROUND TRANSPORTATION FROM OFFICE TO DULLES AND FROM DULLES TO OFFICE 54 MILES	12.96
05-05	1124380001	SANDRA B POOLE	03/29/81–04/11/81	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO SAN FRANCISCO AND RETURN TO WASHINGTON	836.00
05-05	1124380002	SANDRA B POOLE	03/29/81–04/11/81	GROUND TRANSPORTATION FROM SAN FRANCISICO TO SANTA ROSA & TRANSP VIA PERSONAL AUTO FROM WASH TO DULLES.	24.96
05-12	1132070031	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	44.00
05-14	1134400018	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81–07/05/81	SUBSCRIPTION	32.50
05-14	1134400011	ELMER HASKIN, JR.	04/10/81–04/20/81	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 82 MILES @ .24 PER MILE	19.68
05-14	1134400012	ELMER HASKIN, JR.	04/11/81	REIMB FOR PRIVATE AIR TRANSPORTATION - EUREKA/NAPA/EUREKA - 582 MILES @ .36 PER MILE	209.52
05-14	1134400013	ELMER HASKIN, JR.	04/15/81	REIMB FOR PRIVATE AIR TRANSPORTATION - EUREKA/LAKEPORT/EUREKA - 362 @ .36 PER MILE	130.32
05-14	1134400014	ELMER HASKIN; JR.	04/18/81	REIMB FOR PRIVATE AIR TRANSPORTATION - EUREKA/CRESCENT CITY/EUREKA - 182 MILES	65.52
05-14	1134400017	WELLS FARGO BANK	05/01/81–05/31/81	RENTAL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	322.10
05-14	1134400009	NOR-CAL TELEPHONE ANSWERING SERVICE	04/01/81–04/30/81	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	45.00
05-14	1134400010	DEPARTMENT OF TRANSPORTATION	04/03/81	TELEPHONE BILL - DISTRICT OFFICE	55.35
05-14	1134400016	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	05/01/81–05/31/81	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	45.35
05-14	1134400029	PACIFIC TELEPHONE	04/11/81	TELEPHONE BILL - DISTRICT OFFICE	72.75
05-14	1134400007	DIALCOM, INCORPORATED	03/01/81–03/31/81	COMPUTER SERVICES - DUAL ACCESS	29.05
05-14	1134400008	CARTERFONE	05/01/81–05/31/81	RENTAL OF COMPUTER EQUIPMENT	81.00
05-14	1134400006	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE CHARGES	67.53
05-14	1134400015	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE BILL - DISTRICT OFFICE	391.42
05-18	1138360002	WILLIAM H FLEMING	05/01/81–05/07/81	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	233.09
05-18	1138360003	WILLIAM H FLEMING	05/01/81–05/07/81	FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	79.13
05-18	1138360001	WILLIAM H FLEMING	05/01/81–05/08/81	ROUND TRIP AIR FARE FROM WASHINGTON TO EUREKA, CALIFORNIA AND RETURN	378.00
05-18	1138360004	WILLIAM H FLEMING	05/01/81–05/08/81	GROUND TRANSPORTATION IN CONNECTION WITH OFFICIAL BUSINESS IN DISTRICT	20.75
05-27	1147830014	THE REDWOOD RECORD	06/01/81–05/31/82	SUBSCRIPTION	10.50
05-27	1147830011	PETER M SETTLE	04/14/81	MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	15.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON H CLAUSEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	1147830012	PETER M SETTLE	04/20/81	GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	12.00
05-27	1147830013	PETER M SETTLE	04/01/81-04/30/81	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT, 320 MILES @ 24¢ PER MILE	76.80
05-27	1147830015	GORDON TIPPIT	04/03/81-04/25/81	BRIDGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.50
05-27	1147830016	GORDON TIPPIT	04/20/81-04/28/81	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	29.38
05-27	1147830017	GORDON TIPPIT	04/02/81-04/25/81	GAS AND OIL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	53.04
05-28	1148810015	THOMAS J LANKFORD	04/01/81-04/24/81	PRINTING	4,519.10
05-28	1148810011	XEROX CORPORATION	02/28/81	DEVELOPER FOR XEROX MACHINE	36.28
05-28	1148810013	FEDERAL EXPRESS CORP	04/28/81	SHIPMENT OF VIDEO TAPE	21.00
05-28	1148810012	DATA TERMINALS AND COMMUNICATIONS	06/01/81-06/30/81	RENTAL OF COMPUTER EQUIPMENT	236.00
05-28	1148810014	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES	870.62
05-29	1148890075	EUREKA INN MOTOR LODGE	05/01/81-05/30/81	EUREKA CA 95501	230.00
05-29	1149520003	DON H CLAUSEN	04/17/81-04/20/81	ROUND TRIP AIR FARE FROM EUREKA TO CRESCENT CITY AND RETURN	86.00
05-29	1149520004	DON H CLAUSEN	04/20/81	ONE WAY AIR FARE FROM EUREKA TO SAN FRANCISCO	84.00
05-29	1149520001	DON H CLAUSEN	04/09/81	AIR FARE FROM WASHINGTON TO EUREKA VIA SAN FRANCISCO	498.00
05-29	1149520002	DON H CLAUSEN	04/27/81	AIR FARE FROM SAN DIEGO TO WASHINGTON VIA DENVER	407.00
05-29	1149410012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	239.03
05-31	1152420017	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,001.54
05-31	1152520008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		544.40
06-03	1154740018	DON H CLAUSEN	05/25/81	ONE WAY AIRFARE FROM SAN FRANCISCO TO WASHINGTON VIA COMMERCIAL AIR	585.00
06-09	1159570006	THE FERNDALE ENTERPRISE	05/23/81-05/23/82	SUBSCRIPTION	9.00
06-09	1159570007	FEDERAL EXPRESS CORP	05/11/81	SHIPMENT OF CONGRESSIONAL RECORDS	27.00
06-09	1159570009	EUREKA INN MOTOR LODGE	04/09/81	PHOTOCOPYING CHARGES	14.70
06-09	1159570012	FARMERS INSURANCE EXCHANGE	06/11/81-12/11/81	INSURANCE FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	515.50
06-09	1159570014	WELLS FARGO BANK, N.A.	06/01/81-06/30/81	RENTAL FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	312.10
06-09	1159570016	DEPARTMENT OF TRANSPORTATION	04/01/81-04/30/81	TELEPHONE BILL - DISTRICT OFFICE	55.35
06-09	1159570010	DON H CLAUSEN	05/29/81-05/31/81	R/T AIRFARE FROM WASHINGTON TO SAN FRANCISCO AND RETURN TO WASHINGTON VIA COMMERCIAL AIR	836.00
06-09	1159570011	DON H CLAUSEN	05/31/81	GROUND TRANSPORTATION FROM SANTA ROSA TO SAN FRANCISCO INTERNATIONAL AIRPORT VIA SANTA ROSA AIRPORTER.	11.00
06-09	1159570008	CARTERFONE	06/01/81-06/30/81	RENTAL OF COMPUTER EQUIPMENT	81.00
06-09	1159570013	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES	870.62
06-09	1159570015	DIALCOM, INCORPORATED	04/01/81-04/30/81	DUAL ACCESS FOR APRIL, 1981	53.08
06-11	1160600001	ELMER HASKIN, JR	05/07/81	REIMB FOR PVT AIR TRANSPORTATION WHILE ON OFCL BUSS-EUREKA/WILLOW CREEK/HOOPA/KLAMATH/ EUREKA 184 @ .36.	66.24
06-19	1167600003	GORDON TIPPIT	05/01/81-05/29/81	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	161.39
06-19	1167600004	GORDON TIPPIT	05/06/81-05/07/81	LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	33.43
06-19	1167600005	GORDON TIPPIT	05/24/81-05/29/81	BRIDGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.50
06-19	1167600006	GORDON TIPPIT	05/06/81-05/29/81	GAS AND OIL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	74.79
06-19	1167600002	DEPARTMENT OF TRANSPORTATION	05/01/81-05/31/81	TELEPHONE BILL- DISTRICT OFFICE	55.35
06-19	1167600001	PETER M SETTLE	05/27/81-05/29/81	AIR FARE REIMBURSEMENT: OAKLAND/BALTIMORE/WASHINGTON/SAN FRANCISCO	570.00
06-25	1175410031	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	SANTA ROSA CA 00000	1,958.00
06-29	1177810038	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	238.33
06-30	1182430017	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		879.36
06-30	1180890078	EUREKA INN MOTOR LODGE	06/01/81-06/30/81	EUREKA CA 95501	230.00
06-30	1182350008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,302.02
				TOTAL	**29,960.96**

OFFICE OF THE HON. WILLIAM CLAY

OFFICIAL EXPENSES

04-07	1091400003	WILLIAM L CLAY	03/21/81–03/23/81	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	116.78
04-07	1091400004	WILLIAM L CLAY	03/21/81–03/23/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	59.83
04-07	1097800009	WILLIAM L CLAY	03/27/81–03/29/81	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	191.23
04-07	1097800010	WILLIAM L CLAY	03/27/81–03/29/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	56.72
04-07	1091400001	WILLIAM L CLAY	03/21/81–03/23/81	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	510.00
04-07	1091400002	WILLIAM L CLAY	03/21/81–03/23/81	TAXI FARE TO & FROM AIRPORT IN WASHINGTON, DC	20.00
04-07	1097800007	WILLIAM L CLAY	03/27/81–03/29/81	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	510.00
04-07	1097800008	WILLIAM L CLAY	03/27/81–03/29/81	TAXIFARE TO AND FROM AIRPORT IN WASHINGTON	20.00
04-08	1098320001	JEROME WILLIAMS	03/23/81–03/30/81	ROUND TRIP TO SAN FRANCISCO ON OFFICIAL BUSINESS	318.00
04-08	1098320002	JEROME WILLIAMS	03/23/81–03/30/81	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	20.00
04-08	1098320003	JEROME WILLIAMS	03/23/81–03/30/81	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	523.97
04-08	1098320004	JEROME WILLIAMS	03/23/81–03/30/81	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	140.39
04-08	1098320005	JEROME WILLIAMS	03/23/81–03/30/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS	225.09
04-14	1104440004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	196.90
04-15	1105460007	DAVID R RAMAGE	03/31/81	10,000 HIGH SCHOOL CERTIFICATES #1711	345.00
04-15	1105460002	JEROME WILLIAMS	03/29/81	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	16.32
04-15	1105460005	DAVID R RAMAGE	03/16/81	NEW HEADING-PRESS RELEASE	10.00
04-15	1105460006	DAVID R RAMAGE	03/26/81	PASTE-UPS - #1540-1541	32.50
04-15	1105460003	DMC	02/27/81–03/27/81	COMPUTER & COMPUTER RELATED EXPENSES	996.50
04-15	1105460004	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	68.92
04-23	1113720011	FOCUS MIDWEST	04/01/81–04/01/82	1 YR. SUBSCRIPTION	8.00
04-23	1113720008	PEARLIE EVANS	04/12/81–04/14/81	R/T FROM ST. LOUIS ON OFFICIAL BUSINESS	364.00
04-23	1113720010	XEROX CORPORATION	02/01/81–02/28/81	COMPUTER & COMPUTER RELATED SERVICES	16.15
04-23	1113720009	WESTERN UNION TELEGRAPH COMPANY	02/28/81–03/31/81	TELEGRAM & TELEGRAPH CHARGES FOR OFFICIAL BUSINESS	91.10
04-27	1117700009	WILLIAM L CLAY	04/14/81–04/18/81	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	502.96
04-27	1117700010	WILLIAM L CLAY	04/14/81–04/18/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	178.10
04-27	1117700011	WILLIAM L CLAY	04/14/81–04/18/81	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	10.00
04-27	1117700012	WILLIAM L CLAY	04/17/81	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	114.25
04-27	1117700007	WILLIAM L CLAY	04/14/81–04/18/81	R/T BY PLANE TO ST. LOUIS ON OFFICIAL BUSINESS	510.00
04-27	1117700008	WILLIAM L CLAY	04/14/81–04/18/81	TAXI TO & FROM AIRPORT IN DC	20.00
04-27	1117700013	C & P TELEPHONE	03/01/81–03/31/81	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	301.89
04-28	1118890098	WARREN E. DANIELS & CO	04/01/81–04/30/81	6197 DELMAR AVE, ST. LOUIS, MO	675.00
04-28	1118500012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	196.72
04-30	1121410018	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		692.91
04-30	1121650032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		724.14
05-05	1124330006	PEARLIE EVANS	04/14/81	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	183.73
05-05	1124330008	PEARLIE EVANS	04/02/81	RESTAURANT EXPENSES FOR OFFICIAL BUSINESS	52.80
05-05	1124330009	PEARLIE EVANS	04/16/81	GAS FOR OFFICIAL EXPENSES	6.00
05-05	1124330010	PEARLIE EVANS	04/02/81	PARKING FOR OFFICIAL BUSINESS	1.25
05-05	1124330007	PEARLIE EVANS	04/12/81–04/14/81	TAXI FARE WHILE ON OFFICIAL BUSINESS-TO AND FROM AIRPORT	40.00
05-13	1133570003	JEROME WILLIAMS	04/30/81–05/03/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	103.73
05-13	1133570004	JEROME WILLIAMS	04/30/81–05/03/81	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	152.46
05-13	1133570005	JEROME WILLIAMS	04/30/81–05/03/81	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	48.32
05-13	1133570006	WILLIAM L CLAY	04/30/81	RESTAURANT EXPENSES FOR OFFICIAL BUSINESS	24.25
05-13	1133570001	JEROME WILLIAMS	04/30/81–05/03/81	ROUND TRIP TO ST LOUIS ON OFFICIAL BUSINESS	218.00
05-13	1133570002	JEROME WILLIAMS	04/30/81–05/03/81	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	20.00
05-14	1134620020	DAVID R RAMAGE	04/20/81	NEGATIVE & PLATES FOR OFFICIAL BUSINESS	10.00
05-14	1134620021	DAVID R RAMAGE	04/15/81	BUDGET PRINTING	100.00
05-14	1134620019	SOUTHWESTERN BELL	04/05/81–05/05/81	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	298.68
05-14	1134620022	DMC	04/01/81–04/30/81	COMPUTER AND COMPUTER RELATED SERVICE	990.00
05-29	1148890076	WARREN E. DANIELS & CO	05/01/81–05/30/81	6197 DELMAR AVE, ST. LOUIS, MO	675.00
05-29	1149410014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	198.24
05-31	1152420018	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		818.44
05-31	1152520032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		743.32

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM CLAY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	1154500013	ST. LOUIS AMERICAN	05/01/81-05/01/82	NEWSPAPER SUBSCRIPTION	15.00
06-03	1154500008	DAVID R RAMAGE	05/18/81	NEGATIVES & PLATES #679	30.00
06-03	1154500011	WILLIAM L CLAY	05/21/81-05/22/81	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	144.43
06-03	1154500012	WILLIAM L CLAY	05/21/81-05/22/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	28.96
06-03	1154620017	GSA, OAD, FINANCE DIVISION	08/30/80	OFFICE SUPPLIES FOR OFFICIAL BUSINESS	98.69
06-03	1154500006	SOUTHWESTERN BELL	04/05/81-05/05/81	TELEOHONE EXPENSES FOR OFFICIAL BUSINESS	293.38
06-03	1154500010	WILLIAM L CLAY	05/21/81-05/22/81	ROUNDTRIP TO ST. LOUIS ON OFFICIAL BUSINESS	510.00
06-03	1154500009	XEROX CORPORATION	04/01/81-04/30/81	COMPUTER & COMPUTER RELATED SERVICES	16.15
06-03	1154620014	DIALCOM, INCORPORATED	04/30/81	COMPUTER & COMPUTER RELATED SERVICES	5.00
06-03	1154500005	C & P TELEPHONE	04/01/81-04/30/81	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	466.88
06-03	1154620016	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	TELEGRAPH & TELEGRAM SERVICE FOR OFFICIAL BUSINESS	18.10
06-03	1154500007	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	103.99
06-03	1154620015	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	59.66
06-08	1155470001	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	183.33
06-09	1159450003	WILLIAM L CLAY	05/29/81-05/30/81	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	288.70
06-09	1159450004	WILLIAM L CLAY	05/29/81-05/30/81	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	54.19
06-09	1159450005	WILLIAM L CLAY	05/28/81-05/30/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS	110.29
06-09	1159510001	PEARLIE EVANS	05/01/81	ONE WAY TRIP TO JEFFERSON CITY ON AMTRAK FOR OFFICIAL BUSINESS	13.07
06-09	1159510002	PEARLIE EVANS	05/02/81	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	64.09
06-09	1159510003	PEARLIE EVANS	05/19/81	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICE USE	77.92
06-09	1159450001	WILLIAM L CLAY	05/29/81-05/30/81	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	510.00
06-09	1159450002	WILLIAM L CLAY	05/29/81-05/30/81	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	20.00
06-10	1160310002	BRAIN JONES	04/01/81-04/30/81	CONTRACTUAL CLEANING SERVICE FOR DISTRICT OFFICE	195.00
06-10	1160310003	BRAIN JONES	05/01/81-05/31/81	CONTRACTUAL CLEANING SERVICE FOR DISTRICT OFFICE	195.00
06-10	1160310004	BRAIN JONES	06/01/81-06/30/81	CONTRACTUAL CLEANING SERVICE FOR DISTRICT OFFICE	195.00
06-10	1160630022	POSTMASTER	05/06/81	2000 - 18 CENT STAMPS, 50 $1 STAMPS	410.00
06-19	1167730003	JEROME WILLIAMS	06/04/81-06/10/81	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS	44.75
06-19	1167730007	JEROME WILLIAMS	06/04/81-06/10/81	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	168.54
06-19	1167730008	JEROME WILLIAMS	06/04/81-06/10/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS	282.76
06-19	1167730009	JEROME WILLIAMS	06/04/81-06/10/81	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	49.65
06-19	1167730004	JEROME WILLIAMS	06/04/81-06/10/81	TAXI FARE TO & FROM AIRPORT IN DC	20.00
06-19	1167730005	JEROME WILLIAMS	06/04/81	ONE WAY TO ST. LOUIS ON OFFICIAL BUSINESS FIRST CLASS	268.00
06-19	1167730006	JEROME WILLIAMS	06/10/81	ONE WAY FROM ST. LOUIS OFFICIAL BUSINESS - COACH	191.00
06-25	1173540014	JET PUBLICATIONS	07/01/81-07/01/82	SUBSCRIPTION FOR 26 ISSUES	15.00
06-25	1175410032	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	ST LOUIS MO 00000	1,687.00
06-25	1173540013	GSA, OAD, FINANCE DIVISION	05/31/81	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL USE	261.11
06-25	1173540015	SOUTHWESTERN BELL	05/05/81-06/05/81	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	314.44
06-25	1173560001	PEARLIE EVANS	06/14/81-06/17/81	R/T 10 AND FROM ST LOUIS ON OFFICIAL BUSINESS	382.00
06-25	1173560002	PEARLIE EVANS	06/14/81-06/17/81	TAXI FARE TO AND FROM AIRPORT	40.00
06-25	1173560004	DMC	04/30/81-05/30/81	COMPUTER & COMPUTER RELATED SERVICE	990.00
06-25	1173560005	C & P TELEPHONE	04/30/81-05/31/81	TELEPHONE EXPENSES - OFFICIAL BUSINESS	296.35
06-25	1173560003	WESTERN UNION TELEGRAPH COMPANY	04/30/81-05/31/81	TELEPHONE & TELEGRAPH CO. FOR OFFICIAL BUSINESS	44.85
06-29	1176510001	DORIS MOORE	06/13/81-06/18/81	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	102.17
06-29	1176510002	DORIS MOORE	06/13/81-06/18/81	GAS FOR CAR WHILE ON OFFICIAL BUSINESS	34.46
06-29	1176510003	DORIS MOORE	06/13/81-06/18/81	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	67.09
06-29	1180840020	POSTMASTER	06/22/81	600-18¢ STAMPS, 300-15¢ STAMPS, 100 $1.00 STAMPS	253.00

06-29	1177810040	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	197.60
06-30	1182430018	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,096.31
06-30	1180890079	WARREN E. DANIELS & CO	06/01/81-06/30/81	6197 DELMAR AVE, ST. LOUIS, MO	675.00
06-30	1176600011	WILLIAM L CLAY	06/19/81-06/20/81	ROUNDTRIP AIRFARE TO KANSAS CITY ON OFFICIAL BUSINESS	700.00
06-30	1176600012	WILLIAM L CLAY	06/19/81-06/20/81	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	43.25
06-30	1176600013	WILLIAM L CLAY	06/19/81-06/20/81	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	57.75
06-30	1176600014	WILLIAM L CLAY	06/19/81-06/20/81	TAXI SERVICE TO AND FROM AIRPORT IN KANSAS CITY, MO	50.00
06-30	1176600015	DEMOCRATIC STUDY GROUP	01/01/81-01/31/81	LEGISLATIVE RESEARCH SERVICES	183.33
06-30	1176600016	DEMOCRATIC STUDY GROUP	02/01/81-02/28/81	LEGISLATIVE RESEARCH SERVICES	183.33
06-30	1176600017	DEMOCRATIC STUDY GROUP	03/01/81-03/31/81	LEGISLATIVE RESEARCH SERVICES	183.33
06-30	1176600018	DEMOCRATIC STUDY GROUP	04/01/81-04/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
06-30	1176600019	DEMOCRATIC STUDY GROUP	05/01/81-05/31/81	LEGISLATIVE RESEARCH SERVICES	183.33
06-30	1182350032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		380.28
				TOTAL	**27,203.43**

OFFICE OF THE HON. JAMES C CLEVELAND

OFFICIAL EXPENSES

04-24	1114500019	DEPARTMENT OF STATE CASHIER	08/01/80-08/31/80	CABLEGRAMS	30.00
04-24	1114600008	DEPARTMENT OF STATE CASHIER	11/01/80-11/30/80	CABLEGRAMS	30.00
				TOTAL	**60.00**

OFFICE OF THE HON. WILLIAM F CLINGER

OFFICIAL EXPENSES

04-07	1092810001	REBECCA M. MILLS	02/21/81-03/04/81	REIMB FOR TRAVEL IN DIST TO ATTEND SEMINAR SPONSORED BY THE VITERANS ADMINISTRATION (322 @ 17¢ A MILE).	54.74
04-07	1092810002	REBECCA M. MILLS	03/04/81-03/04/81	RIMEB FOR PARKING FEE AND TURNPIKE TOLLS WHILE ATTENDING SEMINAR IN PITTSBURGH	5.30
04-07	1097800014	XEROX CORPORATION	12/31/80-01/30/81	NET USAGE CHARGE	15.84
04-07	1097800031	GENERAL MOTORS ACCEPTANCE CORPORATION	03/24/81-04/23/81	RENTAL FEE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	223.73
04-07	1097800011	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/16/81-04/15/81	COMMERCIAL TELEPHONE CHARGES FOF THE DIST OFFICE IN STATE COLLEGE, PA	289.59
04-07	1097800013	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/16/81-04/15/81	COMMERCIAL TELEPHONE CHARGES FOR THE DIST OFFICE IN WARREN, PA	56.73
04-07	1092810003	CARTERFONE	04/01/81-04/30/81	EQUIPMENT RENTALS FOR WASHINGTON OFFICE	79.50
04-07	1092810004	CARTERFONE	04/01/81-04/30/81	EQUIPMENT RENTALS FOR DISTRICT OFFICE IN STATE COLLEGE, PA	234.00
04-07	1097800012	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR APRIL	870.62
04-09	1099710006	KINZUA INN	03/25/81-03/26/81	OVERNIGHT ACCOMMODATION FOR GREG GAUL, DISTRICT ADMINSTRATOR, WHILE IN THE DISTRICT ON OFCL BUSINESS.	22.00
04-09	1099710007	WILLIAM F CLINGER JR	03/27/81-03/29/81	REIMBURSEMENT FOR LODGING & MEALS WHILE ATTENDING WEDNESDAY GROUP RETREAT	105.61
04-09	1099710009	FRANK J ROSSELL	03/03/81-03/19/81	REIMBURSEMENT FOR EXPENSES FOR OFFICIAL BUSINESS: GASOLINE PURCHASES & REPAIR TO LEASED VEHICLE 2 MEALS.	45.03
04-09	1099710010	MID-ATLANTIC NEWSPAPER SERVICES, INC	03/01/81-03/31/81	NEWSPAPER CLIPPING SERVICE	41.00
04-09	1099710008	ROSEMARY MAURO	02/21/81-02/27/81	REIMB FOR TVL VIA COMMERCIAL AIR (R/T BETWEEN DISTRICT-HARRISBURG & WASHINGTON) FOR OFFICIAL BUSINESS.	114.00
04-14	1104600007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	195.31
04-15	1105460011	THOMAS J LANKFORD	02/25/81-03/27/81	PRINTING SERVICES	528.60
04-15	1105460009	BURRELLE'S PRESS CLIPPING SERVICE	03/25/81-03/25/81	PAYMENT FOR PURCHASE OF MEDIA DIRECTORY FOR PENNSYLVANIA	28.00
04-15	1105460008	TERMINAL DATA CORPORATION	04/01/81-04/30/81	PAYMENT FOR LEASED COMPUTER EQUIPMENT FOR THE MONTH OF APRIL	14.00
04-15	1105460010	GSA, OAD, FINANCE DIVISION	03/22/81	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	110.62
04-21	1111600037	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	61.00
04-22	1112800001	PENNSYLVANIA ELECTRIC COMPANY	02/27/81-03/30/81	ELECTRICITY BILL FOR THE DISTRICT OFFICE IN WARREN, PA	19.21
04-22	1112800002	SPARKLE CAR WASH	02/28/81-03/26/81	GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	119.55
04-28	1118890099	PENNSYLVANIA BANK AND TRUST CO	04/01/81-04/30/81	305 PENN BANK BLDG WARREN PA 16365	270.00
04-28	1118890100	ATLAS REALTY MGT, CO.,INC.	04/01/81-04/30/81	SUITE 219, 315 S. ALLEN STREET, STATE COLLEGE, PA.	558.00
04-28	1118540007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	221.06

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM F CLINGER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	1121410019	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,033.51
04-30	1120900006	WILLIAM F CLINGER JR	03/28/81-03/29/81	REIMBURSEMENT FOR EXPENSES FOR WEDNESDAY GROUP RETREAT	155.00
04-30	1120900007	AUTOPORT MOTEL & RESTAURANT	04/15/81-04/17/81	ROOM, MEAL AND PHONE CHARGES INCURRED BY MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	76.78
04-30	1120900008	MARK HEUER	04/23/81-04/23/81	REIMBURSEMENT FOR TWO MEALS PURCHASED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.17
04-30	1120900009	WILLIAM F CLINGER JR	04/21/81-04/21/81	REIMBURSEMENT FOR GASOLINE PURCHASED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	15.00
04-30	1120900010	JONES CHEVROLET, INC	04/09/81-04/09/81	PAYMENT FOR NEW TIRES AND REPAIR WORK TO LEASED VEHICLE USED FOR OFFICIAL BUSINESS	74.20
04-30	1121650009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		98.86
05-05	1124810014	XEROX CORPORATION	01/30/81-02/27/81	NET USAGE CHARGE	17.41
05-05	1124810015	GREG GAUL	03/02/81-03/20/81	REIMB FOR TRAVEL IN AND OUT OF THE DIST FOR OFFICIAL BUSINESS, 1122 MILES AT .17 PER MILE	190.74
05-05	1124810016	GREG GAUL	03/11/81-04/07/81	REIMB FOR OFFICE PURCHASE, BUS TICKET TO WASH, DC FOR OFCL BUSINESS, CABFARE IN DC, ONE MEAL IN DC.	39.70
05-05	1124810017	HOLIDAY INN ON CLEARFIELD	04/10/81-04/11/81	LODGING CHARGE FOR FRANK ROSSELL, DIST FIELD REP WHILE ON OFFICIAL BUISNESS IN DISTRICT	29.00
05-05	1124810018	HOLIDAY INN ON CLEARFIELD	04/11/81-04/11/81	REFRESHMENT SERVED AT CONSTITUENT MEETING	19.97
05-05	1124810031	VISA, FIRST VIRGINIA BANK	02/21/81-02/27/81	ROOM CHARGES FOR ROSEMARY MARUO, STAFF ASST, WHILE IN WASHINGTON FROM THE DIST OFC ON OFCL BUSINESS.	216.00
05-05	1124810033	VISA, FIRST VIRGINIA BANK	03/07/81-03/08/81	OVERNIGHT LODGING FOR CONG CLINGER WHILE IN THE DIST ON OFFICIAL BUSINESS	34.98
05-05	1124810035	VISA, FIRST VIRGINIA BANK	03/11/81-03/13/81	LODGING FOR GREG GAUL, DIST ADMIN, WHILE IN WASHINGTON ON OFFICIAL BUSINESS	72.00
05-05	1124810032	VISA, FIRST VIRGINIA BANK	02/12/81-02/15/81	ROUND TRIP TRAVEL BY CONFRESSMAN CLINGER VIA COMMERCIAL AIR FOR OFCL BUSINESS, DC-FRANKLIN-PITTS-DC.	174.00
05-05	1124810034	VISA, FIRST VIRGINIA BANK	02/21/81	TRAVEL FROM THE STATE COLLEGE DISTRICT TO WASHINGTON, DC BY CONG CLINGER VIA COMMERCIAL AIR	99.00
05-05	1124810036	VISA, FIRST VIRGINIA BANK	03/06/81-03/08/81	ROUND TRIP TRAVEL-PITTSBURGH-DUBOIS-JAMESTOWN-RETURN TO DC BY CONG CLINGER VIA COMMERCIAL AIR.	179.00
05-05	1124810013	CARTERFONE	05/01/81-05/31/81	EQUIPMENT RENTAL FOR THE WASHINGTON OFFICE	79.50
05-05	1124810030	CARTERFONE	05/01/81-05/31/81	EQUIPMENT RENTAL FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	234.00
05-05	1124810006	C & P TELEPHONE	03/01/81-03/31/81	CHARGES FOR LONG DISTANCE TELEPHONE CALLS FOR OFFICIAL BUSINESS	8.33
05-05	1124810019	GSA, OAD, FINANCE DIVISION	03/23/81-04/22/81	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	20.00
05-07	1127710018	GENERAL MOTORS ACCEPTANCE CORPORATION	04/22/81-05/21/81	RENTAL PAYMENT FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	223.73
05-07	1127710019	REBECCA M. MILLS	04/11/81-04/11/81	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS (88 MILES AT 17¢ A MILE)	14.96
05-07	1127710017	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/16/81-05/15/81	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	60.98
05-07	1127710016	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	110.62
05-11	1131420006	JIM CLARKE	04/29/81-04/29/81	REIMBURSEMENT FOR ROUND TRIP SUBWAY FARE (IN WASHINGTON) FOR OFFICIAL BUSINESS	2.40
05-11	1131420007	JIM CLARKE	05/03/81-05/04/81	CAR RENTAL USED FOR TVL (W/CONG) TO MTG IN HARRISBURG W/GOVERNOR THORNBURGH PERTAINING TO 23RD DISTRICT.	50.73
05-11	1131420009	GRAPHICENTER	04/29/81-04/29/81	PAYMENT FOR PRINT WORK - PRORATED	10.00
05-11	1131420010	FRANK J ROSSELL	04/11/81-04/16/81	REIMB FOR EXPENSES (GASOLINE & MEALS) INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.89
05-11	1131420008	MARK HEUER	04/21/81-04/22/81	REIMBURSEMENT FOR LONG DISTANCE TELEPHONE CALLS TO DISTRICT FOR OFFICIAL BUSINESS	5.97
05-11	1131500016	POSTMASTER	04/03/81-04/03/81	PURCHASE OF 270 3¢ STAMPS	8.10
05-11	1131500017	POSTMASTER	04/07/81-04/07/81	314 4¢ STAMPS	12.56
05-12	1132600001	RICHARD J PELTZ	04/02/81-04/24/81	REIMBURSEMENT FOR OFFICE-RELATED EXPENSES	9.58
05-12	1132070032	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	35.00
05-12	1132600002	RICHARD J PELTZ	04/06/81-04/30/81	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 1340 MILES AT .17/MI	227.80
05-12	1132600004	MARC G. STANLEY	04/29/81-05/01/81	REIMBURSEMENT FOR MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	44.92
05-12	1132600003	MARC G. STANLEY	04/29/81-05/01/81	ROUNDTRIP TRAVEL TO THE STATE COLLEGE DISTRICT BY PRIVATE AUTO FOR OFCL BUSINESS 396 MI AT .17/MI.	67.32
05-12	1132600031	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES FOR MONTH OF MAY, 1981	870.62
05-14	1134400020	PENNSYLVANIA ELECTRIC COMPANY	03/30/81-04/29/81	ELECTRICITY BILL FOR THE DISTRICT OFFICE IN WARREN, PA	19.31

05-14	1134400021	JIM CLARKE	05/07/81–05/09/81	REIMB FOR CAR RENTAL USED FOR TRAVEL (R/T) TO THE DISTRICT FOR OFFICIAL BUSINESS	97.39
05-14	1134400022	JIM CLARKE	05/09/81–05/09/81	REIMB FOR GASOLINE PURCHASE EN-ROUTE TO WASHINGTON FROM THE DISTRICT	10.00
05-14	1134400023	MARK HEUER	05/07/81–05/08/81	REIMB FOR MEAL EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.16
05-14	1134400024	SPARKLE CAR WASH	04/01/81–04/23/81	GASOLINE PURCHASES FOR RENTAL CAR USED FOR OFFICIAL TRAVEL IN THE DISTRICT	96.41
05-14	1134400025	MARK HEUER	05/06/81–05/06/81	REIMB FOR PHOTO EXPENSES FOR OFFICIAL CONGRESSIONAL BUSINESS	12.50
05-14	1134400026	ROYAL MOTEL	04/22/81–04/23/81	LODGING EXPENSES FOR CONGRESSMAN & FRANK ROSSELL, FIELD REP - LONG DISTANCE PHONE CHARGE FOR OFCL BUSS.	52.53
05-14	1134400027	HOLIDAY INN OF WARREN	04/23/81–04/24/81	LODGING & TELEPHONE EXPENSES INCURRED BY CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	38.49
05-14	1134400028	MARC G STANLEY	05/08/81–05/08/81	REIMB FOR SHIPPING CHARGES OF CONGRESSIONAL MATERIAL TO DISTRICT OFFICE IN STATE COLLEGE, PA	16.90
05-14	1134400019	TERMINAL DATA CORPORATION	05/01/81–05/31/81	EQUIPMENT RENTAL FOR THE MONTH OF MAY 1981	14.00
05-20	1140600009	MID-ATLANTIC NEWSPAPER SERVICES, INC.	04/01/81–04/30/81	NEWSPAPER CLIPPING SERVICE	40.52
05-20	1140600010	HERTZ SYSTEM INC.	04/15/81–04/17/81	PAYMENT FOR RENTAL CAR USED IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	74.80
05-20	1140600012	CASTLE INN MOTEL	04/23/81–04/24/81	LODGING AND MEAL EXPENSES INCURRED BY MARK HEUER, PRESS SECRETARY, WHILE ON CONGRESSIONAL BUSINESS.	21.21
05-20	1140600013	AUTOPORT MOTEL & RESTAURANT	04/29/81–04/30/81	LODGING EXPENSES INCURRED BY MARC STANLEY, ADMINISTRATIVE ASSISTANT, WHILE IN THE DISTRICT ON OFCL BUSS.	60.20
05-22	1142710009	WARREN TIMES OBSERVER	02/21/81–12/31/81	SUBSCRIPTION	49.52
05-22	1142710001	THOMAS J LANKFORD	04/09/81–04/29/81	NEGATIVES, PLATES, HALF TONES	150.00
05-22	1142710002	VISA, FIRST VIRGINIA BANK	04/10/81–04/10/81	MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	40.11
05-22	1142710003	VISA, FIRST VIRGINIA BANK	04/10/81–04/11/81	ROOM & MEAL CHARGES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	36.06
05-22	1142710004	VISA, FIRST VIRGINIA BANK	04/20/81–04/21/81	ROOM & MEAL CHARGES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	37.90
05-22	1142710005	VISA, FIRST VIRGINIA BANK	04/21/81–04/22/81	ROOM, MEAL, & TELEPHONE CHGS INCURRED BY CONG. CLINGER & FRANK ROSSELL, DIST FIELD MAN, WHILE IN DIST.	111.76
05-22	1142710007	VISA, FIRST VIRGINIA BANK	05/18/81–05/18/81	FINANCE CHARGES	19.44
05-22	1142710010	PENN HARRIS MOTOR INN	05/03/81–05/04/81	LODGING & MEAL EXPENSES INCURRED BY JIM CLARKE & CAROL BARTHEL LEGIS. ASSISTANT WHILE IN HARRISBURG.	85.05
05-22	1142710006	VISA, FIRST VIRGINIA BANK	04/10/81–04/11/81	R/T TRAVEL TO THE DISTRICT (HARRISBURG, PA) BY COMMERCIAL AIR BY CONG CLINGER FOR OFFICIAL BUSINESS.	148.00
05-22	1142710008	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE CHARGES INCURRED FOR OFFICIAL BUSINESS	18.19
05-27	1147360001	CONGRESSIONAL ARTS CAUCUS	01/01/81–12/31/81	1981 MEMBERSHIP DUES	100.00
05-29	1148890077	PENNSYLVANIA BANK AND TRUST CO.	05/01/81–05/30/81	305 PENN BANK BLDG WARREN PA 16365	190.00
05-29	1148890078	ATLAS REALTY MGT, CO.,INC.	05/01/81–05/30/81	SUITE 219, 315 S. ALLEN STREET, STATE COLLEGE, PA.	558.00
05-29	1149630001	MARK HEUER	05/16/81–05/16/81	REIMBURSEMENT FOR PHOTOGRAPHIC EXPENSES RELATED TO OFFICIAL BUSINESS	6.94
05-29	1149630002	HUDSON'S DIRECTORY	05/18/81–05/18/81	CHARGE FOR ONE COPY OF HUDSON'S DIRECTORY FOR OFFICIAL USE	61.29
05-29	1149630003	AUTOPORT MOTEL & RESTAURANT	05/07/81–05/09/81	ROOM AND MEAL EXPENSES FOR THREE STAFF MEMBERS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	165.95
05-29	1149630004	HARBOR INN	05/04/81–05/05/81	ROOMA AND MEAL CHARGES INCURRED BY FRANK ROSSELL, DISTRICT FIELD MAN, WHILE ON OFCL BUSS IN THE DIST.	54.58
05-29	1148860007	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	263.88
05-31	1152420019	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		643.20
05-31	1152520009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		460.79
06-03	1154840004	GREG GAUL	04/05/81–04/29/81	REIMB FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS, 646 MILES @ 17¢ A MILE	109.82
06-03	1154840005	REBECCA M. MILLS	05/13/81–05/14/81	REIMB FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS AND OVERNIGHT ACCOMMODATION WHILE IN THE DIST.	62.98
06-03	1154840006	REBECCA M. MILLS	05/21/81–05/21/81	REIMB FOR ROUND TRIP FLIGHT (STATE COLLEGE TO PHILA & RETURN) VIA CMRCL TRANS FROM AIRPORT TO PHILA.	112.00
06-03	1154840002	CARTERFONE	06/01/81–06/30/81	EQUIPMENT RENTAL FOR THE WASHINGTON OFFICE FOR JUNE	79.50
06-03	1154840003	CARTERFONE	06/01/81–06/30/81	EQUIPMENT RENTAL FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA FOR JUNE	234.00
06-05	1154460002	WILLIAM F CLINGER JR.	05/25/81–05/25/81	REIMBURSEMENT FOR GASOLINE PURCHASE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	14.00
06-05	1154460004	HOLIDAY INN OF WARREN	05/22/81	PAYMENT FOR REFRESHMENTS AT CONSTITUENT MEETING	40.84
06-05	1154460005	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/16/81–06/15/81	COMMERCIAL PHONE SERVICE IN THE DIST OFFICE IN STATE COLLEGE, PA FOR MAY/JUN & BALANCE FROM APR/MAY.	612.41
06-05	1154460003	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1981	870.62
06-08	1155610007	GENERAL MOTORS ACCEPTANCE CORPORATION	06/01/81–06/30/81	RENTAL FEE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	223.73
06-08	1155610008	RICHARD J PELTZ	05/03/81–05/27/81	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 670 MILES AT 17 CENTS A MILE.	113.90
06-08	1155610009	RICHARD J PELTZ	05/02/81–05/18/81	REIMBURSEMENT FOR MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	19.11
06-09	1159570002	ROYAL MOTEL	05/24/81–05/25/81	LODGING FOR CONG CLINGER & FRANK ROSSELL, DIST FIELD MANAGER, WHILE IN THE DIST ON OFCL BUSS	46.64

82-369 O - 81 - 24

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM F CLINGER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	1159570004	STATE FARM INSURANCE PENNSYLVANIA OFC	07/01/81-12/31/81	INSURANCE PREMIUM FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS (SIX MONTHS)	219.41
06-09	1159570005	MID-ATLANTIC NEWSPAPER SERVICES, INC	05/01/81-05/31/81	NEWSPAPER CLIPPING SERVICE	49.64
06-09	1159570003	TERMINAL DATA CORPORATION	06/01/81-06/30/81	RENTAL FOR LEASED EQUIPMENT	14.00
06-09	1159570001	GSA, OAD, FINANCE DIVISION	05/22/81	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	20.00
06-12	1161390015	HOLIDAY INN OF HARRISBURG	05/28/81-05/29/81	LODGING AND OFFICIAL TELEPHONE CHARGES FOR GREG GAUL, DISTRICT ADMINISTRATOR, WHILE ON OFFICIAL BUSS.	45.08
06-12	1161390016	SPARKLE CAR WASH	05/02/81-05/24/81	GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL TRAVEL AND BUSINESS IN THE DISTRICT	120.36
06-12	1161390017	GREG GAUL	05/06/81-05/29/81	REIMBURSEMENT FOR DISTANCE TRAVELED FOR CONGRESSIONAL BUSINESS (474 MILES @ .17 A MILE) & PURCHASE.	81.76
06-12	1161390014	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/16/81-06/15/81	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	82.89
06-12	1161390018	GSA, OAD, FINANCE DIVISION	05/22/81	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	110.62
06-16	1166500039	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	46.50
06-23	1166560001	PENNSYLVANIA ELECTRIC COMPANY	04/29/81-05/29/81	ELECTRIC BILL FOR DISTRICT OFFICE IN WARREN, PA	20.91
06-25	1170650014	ROSEMARY MAURO	05/19/81-05/19/81	TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 260 MILES AT .17/MI	44.20
06-25	1170650015	XEROX CORPORATION	02/27/81-03/01/81	NET USAGE CHARGE	20.70
06-25	1170650012	VISA, FIRST VIRGINIA BANK	04/15/81-04/24/81	R/T TVL & 1-WAY TVL FM THE DISTRICT VIA COMMERCIAL AIR FOR OFCL BUSS DC-ST COLLEGE-DC-BRADFORD-DC.	211.00
06-25	1170650013	VISA, FIRST VIRGINIA BANK	04/23/81-04/24/81	R/T TVL TO THE DIST VIA COMM AIR FOR THE PRESS SECRETARY, MARK HEUER, OFCL BUSS DC-JAMESTOWN-DC.	181.00
06-25	1170650016	C & P TELEPHONE	05/01/81-05/31/81	CHARGES FOR LONG DISTANCE TELEPHONE CALLS FOR OFFICIAL BUSINESS	3.70
06-26	1175510001	NEGA TYPE CORPORATION	06/15/81-06/15/81	PREPARATION OF PLATES FOR CONSTITUENT NEWSLETTER	157.00
06-26	1175510002	GRAPHICENTER	06/15/81-06/15/81	CONSTITUENT NEWSLETTER WORK	120.00
06-26	1175510003	MARC G STANLEY	06/18/81-06/18/81	REIMB FOR CABFARE AND SUBWAY FARE IN WASHINGTON FOR OFFICIAL BUSINESS	2.15
06-29	1180840021	POSTMASTER	06/10/81	55 18¢ STAMPS	9.90
06-29	1177800007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	205.58
06-30	1182430019	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		654.10
06-30	1180890080	PENNSYLVANIA BANK AND TRUST CO	06/01/81-06/30/81	305 PENN BANK BLDG WARREN PA 16365	190.00
06-30	1180890081	ATLAS REALTY MGT, CO.,INC.	06/01/81-06/30/81	SUITE 219, 315 S. ALLEN STREET, STATE COLLEGE, PA	558.00
06-30	1182350009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		664.64
				TOTAL	**19,060.14**

ADJUSTMENTS/REFUNDS

04-30	1140940003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81	REFUND DUE TO PRINTING COST DUE TO CHANGE IN DISTRICT OFFICE LOCATION	(200.00)
				TOTAL	**(200.00)**

OFFICE OF THE HON. DAN COATS

OFFICIAL EXPENSES

04-06	1111750038	POSTMASTER	03/12/81	PAYMENT FOR 25 STAMPS AT 15¢ EACH	3.75
04-06	1111750039	POSTMASTER	03/25/81	200 STAMPS AT 18¢ EACH	36.00
04-07	1092480001	DANIEL COATS	03/12/81-03/17/81	REIMBURSEMENT FOR AIRFARE ROUND TRIP D.C./FT. WAYNE/D.C. ON OFFICIAL BUSINESS IN DISTRICT	246.00
04-14	1104910021	CONGRESSIONAL QUARTERLY INC	02/14/81	PAYMENT FOR BINDERS	25.50
04-14	1104910022	NAVE TYPOGRAPHIC SERVICES, INC	03/18/81	PAYMENT FOR OFFICIAL LETTER-HEAD PAPER	37.00
04-14	1104910025	DAN COATS	03/20/81-03/23/81	REIMBURSEMENT FOR AIRFARE ROUND TRIP, DC/FT. WAYNE/DC FOR OFFICIAL BUSINESS IN DISTRICT	246.00

04-14	1104910023	DIALCOM, INCORPORATED	01/15/81–03/31/81	PAYMENT FOR COMPUTER SERVICES	2,238.91
04-14	1104910024	DIALCOM, INCORPORATED	04/01/81–04/30/81	PAYMENT FOR COMPUTER SERVICES	870.62
04-14	1104630002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	835.12
04-16	1106620001	THOMAS J LANKFORD	03/13/81–03/19/81	PAYMENT FOR PRINTING SERVICES	500.00
04-16	1106350002	MAC MCGINNIS	01/03/81–01/03/82	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE JOURNAL AND NEWS	319.80
04-16	1106350003	THE GARRETT CLIPPER	01/03/81–01/03/82	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO GARRETT CLIPPER	15.00
04-16	1106620004	JEFFREY PRECISION COLOR	03/31/81	PAYMENT FOR FILM PROCESSING FOR OFFICIAL PHOTOS	4.25
04-16	1106620005	THOMAS J LANKFORD	03/13/81	PAYMENT FOR PRINTING SERVICES	42.00
04-16	1106350001	GENERAL TELEPHONE CO. OF INDIANA	04/10/81–05/10/81	PAYMENT FOR TELEPHONE SERVICES FOR DISTRICT OFFICE	200.32
04-16	1106620002	GENERAL TELEPHONE CO. OF INDIANA	03/10/81–04/10/81	PAYMENT FOR TELEPHONE SERVICES FOR DISTRICT OFFICE IN FORT WAYNE INDIANA	326.13
04-16	1106620003	DIANE G HABICHT	03/27/81–04/04/81	REIMBURSEMENT FOR R/T AIRFARE FROM D.C./FT. WAYNE/D.C. ON OFFICIAL BUSINESS IN DISTRICT	246.00
04-17	1107900020	MARGARET B GALLIEN	02/23/81–02/27/81	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON	228.11
04-17	1107900022	MARGARET B GALLIEN	02/23/81–02/27/81	REIMBURSEMENT FOR TAXIFARE AND DINNER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	27.50
04-17	1107900023	LOIS MAHSMAN	03/18/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	39.35
04-17	1107900024	DANE C STARBUCK	02/25/81–03/24/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	111.60
04-17	1107900021	MARGARET B GALLIEN	02/23/81–02/27/81	REIMBURSEMENT FOR AIRFARE R/T FT WAYNE/WASHINGTON/FT WAYNE WHILE IN WASHINGTON ON OFFICIAL BUSINESS.	228.00
04-21	1111600038	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	62.25
04-23	1113720014	LAGRANGE STANDARD	01/03/81–01/03/82	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR NEWSPAPER	11.50
04-23	1113720015	ADVANCE-LEADER	01/03/81–01/03/82	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR NEWSPAPER	10.00
04-23	1113720012	DIANE G HABICHT	03/29/81–04/02/81	REIMBURSEMENT FOR MEALS & TAXI FARE WHILE ON OFFICIAL DISTRICT BUSINESS	106.31
04-23	1113720013	US GOVERNMENT PRINTING OFFICE	03/27/81	PAYMENT FOR DOCUMENT ORDERED FOR USE IN DISTRICT OFFICE	20.00
04-24	1114570001	DEPARTMENT OF STATE CASHIER	03/01/81–03/31/81	CABLEGRAMS	30.00
04-28	1118930003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	215.21
04-30	1121410020	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		982.72
04-30	1121650033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		916.73
05-11	1131500018	POSTMASTER	04/09/81	182 .18 CENT STAMPS - 76 .15 CENT STAMPS	44.16
05-12	1132070033	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	105.00
05-13	1133640016	CANTRELL/CUTTER PRINTING, INC	04/21/81–04/28/81	PAYMENT FOR PRINTING OF NEWSLETTER/QUESTIONNAIRE	4,135.62
05-13	1133640004	THE WALL STREET JOURNAL	04/14/81–04/14/82	PAYMENT FOR 1 YR. SUBSCRIPTION TO WALL STREET JOURNAL	77.00
05-13	1133640009	MARGARET B GALLIEN	04/06/81	REIMBURSEMENT FOR ONE-YEAR SUBSCRIPTION TO CHURUBUSCO TRI-COUNTY NEWS	9.00
05-13	1133640010	MARGARET B GALLIEN	04/15/81	REIMBURSEMENT FOR ONE-YEAR SUBSCRIPTION TO FARMERS EXCHANGE	10.00
05-13	1133640005	FAIRFIELD MIDDLE SCHOOL	04/25/81	PAYMENT FOR USE OF MEETING ROOM FOR OFFICIAL BUSINESS	34.50
05-13	1133640007	DAVE MAHSMAN	04/01/81–04/30/81	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT 550 MI AT .20/MI	110.00
05-13	1133640008	MARGARET B GALLIEN	04/01/81–04/30/81	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT 280 MI AT .20 PER MILE.	56.00
05-13	1133640011	MARGARET B GALLIEN	04/20/81	REIMBURSEMENT FOR DINNER WHILE ATTENDING MEETING ON OFFICIAL BUSINESS	12.86
05-13	1133640012	DANE C STARBUCK	04/01/81–04/30/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 783 MILES AT .20/MI	156.60
05-13	1133640014	DANE C STARBUCK	04/16/81–04/23/81	REIMBURSEMENT FOR PARKING AND FILM FOR OFFICIAL BUSINESS	4.23
05-13	1133640018	DAN COATS	05/01/81–05/03/81	REIMBURSEMENT FOR R/T AIRFARE ON OFFICIAL BUSINESS TO DISTRICT D.C./FORT WAYNE/D.C.	246.00
05-13	1133640013	DANE C STARBUCK	04/27/81–05/02/81	REIMBURSEMENT FOR RT AIRFARE DC/FT. WAYNE/DC ON OFFICIAL BUSINESS*	196.00
05-13	1133640015	DIALCOM, INCORPORATED	05/01/81–05/31/81	PAYMENT FOR COMPUTER SERVICES	870.62
05-13	1133640017	WESTERN UNION TELEGRAPH COMPANY	04/15/81	PAYMENT FOR TELEGRAM CHARGES	6.86
05-13	1133640019	WESTERN UNION TELEGRAPH COMPANY	04/15/81	PAYMENT FOR TELEGRAM SERVICES	19.60
05-14	1134340001	C & P TELEPHONE	03/01/81–03/31/81	PAYMENT FOR TELEPHONE SERVICES FOR WASHINGTON OFFICE	223.30
05-27	1147310005	THOMAS J LANKFORD	04/10/81–04/30/81	PAYMENT FOR PRINTING SERVICES	880.57
05-27	1147310003	GENERAL TELEPHONE CO. OF INDIANA	05/10/81–06/10/81	PAYMENT FOR PHONE SERVICE IN DISTRICT OFFICE	256.45
05-27	1147310004	DIALCOM, INCORPORATED	04/01/81–04/30/81	PAYMENT FOR COMPUTER SERVICE	126.87
05-27	1147310002	C & P TELEPHONE	04/01/81–04/30/81	PAYMENT FOR PHONE SERVICE FOR WASHINGTON OFFICE	26.95
05-27	1147310001	GSA, OAD, FINANCE DIVISION	04/18/81	PAYMENT FOR FTS BILL FOR DISTRICT OFFICE IN FT. WAYNE	276.97
05-29	1149510018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	404.03
05-31	1152420020	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		807.40
05-31	1152520033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		228.46
06-12	1161520013	CANTRELL/CUTTER PRINTING, INC	05/29/81	PAYMENT FOR PRINTING SERVICES	418.00
06-12	1161840017	THE WALL STREET JOURNAL	04/14/81–04/14/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL	77.00
06-12	1161520014	MASTERCARD	04/20/81	PAYMENT FOR FARMER AGRICULTURAL ADVISORY COMMITTEE DINNER	19.79
06-12	1161520015	DAN COATS	06/05/81	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 115 MILES @ .20 PER MILE	23.00
06-12	1161840016	MARLENE MCCOLLOM	05/26/81	REIMB FOR STAMP FOR WASHINGTON OFFICE	10.39

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAN COATS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	1161840019	UNITED AIR LINES	04/03/81-04/06/81	DC-FORT WAYNE-DC	246.00
06-12	1161840020	UNITED AIR LINES	03/27/81-03/30/81	DC-FORT WAYNE-DC	246.00
06-12	1161840021	UNITED AIR LINES	04/14/81-04/27/81	DC-FORT WAYNE	123.00
06-12	1161840015	DIALCOM, INCORPORATED	06/01/81-06/30/81	FOR COMPUTER SERVICES	870.62
06-12	1161840018	GSA, OAD, FINANCE DIVISION	05/18/81	PAYMENT FOR GSA PHONE CHARGES OF FORT WAYNE DISTRICT OFFICE	98.30
06-15	1163620014	CANTRELL/CUTTER PRINTING, INC	05/19/81	PAYMENT FOR PRINTING SERVICE	18.50
06-15	1163620015	INDIANA BANK AND TRUST CO.	04/29/81	PAYMENT FOR SHIPMENT OF TAPES TO DISTRICT OFFICE	75.00
06-15	1163620017	DANE C STARBUCK	04/27/81-05/02/81	REIMBURSEMENT FOR EXPENSES WHILE ATTENDING DISTRICT/STATE INSTITUTE IN WASH, D.C. ON OFCL BUSS.	204.02
06-15	1163620018	DANE C STARBUCK	05/04/81-05/26/81	REIMBURSEMENT FOR 400 MI AT .20/MI WHILE ON OFCL DISTRICT BUSINESS MEALS	94.00
06-15	1163620016	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	PAYMENT FOR TELEGRAMS FOR MONTH OF MAY	14.40
06-16	1166500040	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	82.00
06-22	1168430003	INDIANA BANK AND TRUST CO.	05/04/81-06/04/81	PAYMENT FOR FINANCE CHARGE	.34
06-22	1168430004	GENERAL TELEPHONE CO. OF INDIANA	06/10/81-07/10/81	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE	290.25
06-22	1168430001	INDIANA BANK AND TRUST CO.	05/07/81	PAYMENT FOR AIRFARE FROM DETROIT TO D.C. ON RETURN FROM DISTRICT ON OFFICIAL BUSINESS FOR MEMBER.	113.00
06-22	1168430002	INDIANA BANK AND TRUST CO.	04/28/81	PAYMENT FOR AIRFARE FROM FT. WAYNE TO WASHINGTON ON RETURN FROM OFFICIAL DISTRICT BUSINESS FOR MEMBER.	123.00
06-23	1168600001	DAN COATS	06/07/81	REIMB FOR 523 MI @ .20 PER MILE WHILE ON RETURN TRIP FROM FT. WAYNE, IN; OFFICIAL BUSINESS	104.60
06-25	1175420001	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	FORT WAYNE, IN.	2,439.00
06-25	1176800026	GENERAL SERVICES ADMINISTRATION	01/05/81-03/31/81	FORT WAYNE, IN.	2,106.00
06-29	1180810005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	220.54
06-30	1182430020	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		789.25
06-30	1182350033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,103.29
				TOTAL	**28,416.02**

OFFICE OF THE HON. TONY COELHO

OFFICIAL EXPENSES

04-06	1111760001	POSTMASTER	03/23/81	1,000 3¢ POSTAGE STAMPS	30.00
04-06	1111760002	POSTMASTER	02/23/81	$250 WORTH OF 15¢ STAMPS	250.00
04-07	1097310004	ADVERTISING DESIGN ASSOCIATES, INC	03/23/81	COMPOSITION AND PRINTING OF NEWSLETTER	6,907.50
04-07	1097310002	ROLL CALL	01/03/81-01/03/82	ANNUAL SUBSCRIPTION RENEWALS	75.00
04-07	1097310003	CONGRESSIONAL QUARTERLY INC	03/24/81-03/24/81	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	138.00
04-07	1097310005	FIRST VIRGINIA BANK, VISA	03/12/81-03/20/81	LODGING AND GAS EXPENSE FOR MEMBER TRAVEL IN DISTRICT-TONY COELHO	238.42
04-07	1097310001	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES	192.81
04-14	1104640009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	411.80
04-15	1105460012	EDA FALASCO	03/31/81	GAS FOR COMMUNITY VISIT TOURS	48.42
04-15	1105460013	JOHN LAZAR	03/31/81	GAS FOR COMMUNITY VISIT TOURS & OFFICE SUPPLIES	22.01
04-15	1105460014	FIRST VIRGINIA BANK	02/20/81-02/27/81	LODGING EXPENSE FOR STAFF TRAVEL IN DISTRICT	114.07
04-15	1105460015	WILLIAM E BERGER	03/21/81-03/25/81	MEAL EXPENSE FOR STAFF TRAVEL IN DISTRICT	11.01
04-15	1105460016	CONGRESSIONAL ARTS CAUCUS	04/07/81	1981 MEMBERSHIP DUES	100.00
04-15	1105460017	JOHN ROTH CHEVROLET, INC.	09/30/80	REPAIRS TO MOBILE OFFICE	217.92
04-15	1105460020	THE WALL STREET JOURNAL	05/04/81-05/04/82	SUBSCRIPTION RENEWAL	77.00
04-15	1105460021	FIRST VIRGINIA BANK	03/23/81-03/24/81	LODGING EXPENSE FOR TRAVEL IN DISTRICT	71.02
04-15	1105460022	FIRST VIRGINIA BANK	03/25/81	MEAL EXPENSE FOR TRAVEL IN DISTRICT	20.65

04-15	1105460023	FIRST VIRGINIA BANK	03/26/81	GAS EXPENSE FOR TRAVEL IN DISTRICT	29.00
04-15	1105460025	DAVID R RAMAGE	03/27/81	DISTRICT ARTS COMMITTEE INVITATIONS & CARDS & ENVELOPES	333.00
04-15	1105460018	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES	870.62
04-15	1105460019	XEROX CORPORATION	02/01/81–02/28/81	COMPUTER TERMINAL & COUPLER	144.40
04-15	1105460024	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE - DISTRICT OFFICES FTS SE	394.77
04-22	1112840001	DAVID R RAMAGE	01/01/81	CALLING CARDS AND LETTER	36.50
04-22	1112840004	WILLIAM E BERGER	03/21/81–03/25/81	MEAL EXPENSE FOR TRAVEL IN DISTRICT	11.01
04-22	1112840003	PACIFIC TELEPHONE	02/19/81–03/25/81	TELEPHONE SERVICE - MERCED OFFICE	203.56
04-22	1112840002	WESTERN UNION TELEGRAPH COMPANY	03/03/81–03/26/81	TELEGRAPH CHARGES	55.63
04-24	1114420001	JAMES. E. OLIVER INS. AGENCY INC.	03/02/81–09/02/81	AUTOMOBILE INSURANCE FOR LEASED VEHICLE FOR OFFICIAL DISTRICT TRAVEL	255.50
04-24	1114500020	DEPARTMENT OF STATE CASHIER	07/01/80–07/31/80	CABLEGRAMS	30.00
04-24	1114500021	DEPARTMENT OF STATE CASHIER	08/01/80–08/31/80	CABLEGRAMS	30.00
04-24	1114600009	DEPARTMENT OF STATE CASHIER	12/01/80–12/31/80	CABLEGRAMS	30.00
04-24	1114600010	DEPARTMENT OF STATE CASHIER	10/01/80–10/31/80	CABLEGRAMS	30.00
04-24	1114600011	DEPARTMENT OF STATE CASHIER	11/01/80–11/30/80	CABLEGRAMS	30.00
04-24	1114570002	DEPARTMENT OF STATE CASHIER	03/01/81–03/31/81	CABLEGRAMS	30.00
04-24	1114570003	DEPARTMENT OF STATE CASHIER	03/01/81–03/31/81	CABLEGRAMS	30.00
04-28	1118560015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	530.57
04-30	1121410021	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		568.61
04-30	1120900022	ADVERTISING DESIGN ASSOCIATES, INC	04/16/81	PRINTING OF ADDITIONAL NEWSLETTERS	931.00
04-30	1120900012	ARCHIE NAHIGIAN, JR	04/13/81–04/16/81	LODGING AND GAS EXPENSE FOR STAFF TRAVEL IN THE DISTRICT	47.56
04-30	1120900013	JOHN LAZAR	03/31/81–04/06/81	GAS EXPENSE FOR COMMUNITY VISITS	45.25
04-30	1120900014	FIRST VIRGINIA BANK, VISA	04/03/81–04/04/81	LODGING EXPENSE FOR MEMBERS TRAVEL IN THE DISTRICT	78.44
04-30	1120900015	FIRST VIRGINIA BANK, VISA	04/03/81–04/11/81	GAS EXPENSE FOR MEMBERS TRAVEL IN THE DISTRICT	71.96
04-30	1120900018	DAVID R RAMAGE	04/14/81–04/15/81	CALLING CARDS	16.50
04-30	1120900019	FRED HATFIELD	04/06/81	GASOLINE EXPENSE FOR DISTRICT TRAVEL	8.26
04-30	1120900023	MAJOR SERVICES & SUPPLY	02/11/81	TONER FOR XEROX COPIERS IN DISTRICT OFFICE	234.01
04-30	1120900024	XEROX CORPORATION	11/30/80–03/13/81	EXTRA METER USAGE CHARGE	477.82
04-30	1120900016	PACIFIC TELEPHONE	03/04/81–05/04/81	TELEPHONE SERVICE IN DISTRICT OFFICES AND INSTALLATION OF MOBILE SERVICE	619.69
04-30	1120900011	UNITED AIR LINES	04/10/81–04/19/81	ROUND TRIP AIRFARE FORM WASHINGTON TO DISTRICT (FRESNO) AND RETURN	377.00
04-30	1120900020	DIALCOM, INCORPORATED	04/16/81	COMPUTER SERVICES	211.93
04-30	1120900021	XEROX CORPORATION	03/01/81–03/31/81	TERMINAL AND COUPLER RENTAL	144.40
04-30	1121650010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		369.97
04-30	1120900017	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE SERVICE - WASHINGTON OFFICE	104.77
05-12	1132070034	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	37.50
05-14	1134340002	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/81–03/31/81	MEALS WITH CONSTITUENTS	131.14
05-14	1134340004	DAVID R RAMAGE	05/04/81	PRINTING OF BROCHURE: 'LEGISLATION AFFECTING THE ELDERLY'	102.00
05-14	1134340005	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES	870.62
05-14	1134340003	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE - DISTRICT OFFICE	296.24
05-19	1139550009	DELHI EXPRESS	04/21/81	ANNUAL SUBSCRIPTION	7.00
05-19	1139550001	JANE JACKSON	04/20/81–04/21/81	BUSINESS LUNCHEON EXPENSE AND OFFICE SUPPLY EXPENSE	7.88
05-19	1139550003	FIRST VIRGINIA BANK, VISA	04/19/81–04/25/81	LODGING EXPENSE FOR TRAVEL IN DISTRICT	283.95
05-19	1139550004	FIRST VIRGINIA BANK, VISA	04/17/81–04/28/81	GASOLINE EXPENSE FOR MEMBER TRAVEL IN DISTRICT	104.50
05-19	1139550005	DAVID R RAMAGE	04/27/81	NOTICE OF MEETING WITH CONSTITUENTS (ARTS COMMITTEE)	117.50
05-19	1139550006	BETTYLOU GEORGE	04/29/81	BEVERAGE FOR MEETING WITH CONSTITUENTS (ARTS COMMITTEE)	7.00
05-19	1139550007	CALIFORNIA DEMOCRATIC DELEGATION	04/01/81–06/30/81	MEMBERSHIP DUES	300.00
05-19	1139550008	CONGRESSIONAL TEXTILE CAUCUS	04/10/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
05-19	1139550002	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE - DISTRICT OFFICES	71.86
05-29	1149610002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	558.43
05-31	1152420022	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		559.44
05-31	1152520010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,245.48
06-03	1153500002	MARTHA DAWSON	05/08/81	REFRESHMENTS FOR MEETING IN DISTRICT OFFICE WITH CONSTITUENTS (ARTS COMMITTEE)	13.78
06-03	1153500009	DAVID R RAMAGE	05/01/81–05/06/81	LABELS AND INTERN PROGRAM PRINTING COSTS	164.50
06-03	1153500010	FIRST VIRGINIA BANK, VISA	05/02/81–05/09/81	GASOLINE EXPENSE FOR MEMBERS TRAVEL IN DISTRICT	41.00
06-03	1153500007	PACIFIC TELEPHONE	03/26/81–04/24/81	LONG DISTANCE SERVICE - MERCED OFFICE	206.65
06-03	1153500008	UNITED AIR LINES	05/14/81–05/16/81	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (FRESNO) AND RETURN	810.00
06-03	1153500004	ALANTHUS DATA COMMUNICATIONS CORP.	05/08/81	COMPUTER TERMINAL AND COUPLER RENTAL	118.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TONY COELHO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	1153500005	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES	377.91
06-03	1153500003	C & P TELEPHONE	04/01/81-04/30/81	TELEPHONE SERVICE - WASHINGTON OFFICE	181.96
06-03	1153500006	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	TELEGRAPH SERVICE	38.80
06-08	1155320008	CONGRESSIONAL QUARTERLY INC	05/30/81	POLITICS IN AMERCIA	25.00
06-08	1155320013	NATIONAL JOURNAL REPORTS	08/15/81-08/15/82	SUBSCRIPTION RENEWAL	415.00
06-08	1155320011	JOHN LAZAR	05/14/81	GAS EXPENSE FOR TRAVEL IN DISTRICT AND STATIONERY SUPPLIES	26.16
06-08	1155320014	CYNTHIA L MC DONALD	05/20/81	EXPENSES FOR IMMIGRATION SEMINAR	9.05
06-08	1155320015	DAVID R RAMAGE	05/21/81	PROGRAM EVALUATION FORMS	23.15
06-08	1155320009	PACIFIC TELEPHONE	04/04/81-05/03/81	LONG DISTANCE SERVICE-MOBILE OFFICE	221.77
06-08	1155320006	EDNA VAN KOMEN	05/10/81-05/17/81	ROUND TRIP AIRFARE FROM DISTRICT AND RETURN DC-FRESNO-DC	362.00
06-08	1155320007	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES	870.62
06-08	1155320010	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/81-04/30/81	COUPLER AND TERMINAL RENTAL	118.00
06-08	1155320012	XEROX CORPORATION	04/01/81-04/30/81	COUPLER AND TERMINAL RENTAL	144.40
06-12	1162630006	WESTERN WATER EDUCATION FOUNDATION	06/09/81	WATER RESOURCE INFO	7.50
06-12	1162630007	FIRST VIRGINIA BANK, VISA	04/11/81-05/29/81	GAS EXPENSE FOR MEMBERS TRAVEL IN DISTRICT	99.57
06-12	1162630005	PACIFIC TELEPHONE	04/23/81-05/26/81	TELEPHONE SERVICE - MERCED OFFICE	176.73
06-12	1162630004	JANICE K BERGER	05/31/81	COMPUTER SERVICES	970.00
06-12	1162630001	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE - DISTRICT OFFICE	33.05
06-12	1162630002	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE - DISTRICT OFFICE	37.62
06-12	1162630003	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE - DISTRICT OFFICE	302.33
06-16	1166500041	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	17.00
06-23	1168600002	FRED HATFIELD	05/19/81	GAS FOR MEMBER'S TRAVEL IN DISTRICT	22.00
06-23	1168600004	DAVID R RAMAGE	06/01/81-06/09/81	PRINTING OF LETTER, ENVELOPES & LABELS	76.00
06-23	1168600025	XEROX CORPORATION	11/30/80-03/01/81	EXTRA METER USAGE CHARGE	460.39
06-23	1168600006	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/81-06/30/81	COMPUTER COUPLER AND TERMINAL RENTAL	118.00
06-23	1168600003	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/29/81	TELEGRAPH CHARGES	110.40
06-25	1175420002	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	MERCED, CALIFORNIA 00000	1,255.00
06-25	1175420003	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	FRESNO, CALIFORNIA 00000	1,789.00
06-26	1176660003	DAVID R RAMAGE	06/16/81	PRINTING OF ANNOUNCEMENTS FOR MEETING WITH CONSTITUENTS	349.00
06-26	1175660001	RON BAKER LEASING	06/01/81-06/30/81	INITIAL PAYMENT ON LEASE FOR AUTOMOBILE FOR MEMBERS TRAVEL IN DISTRICT	702.09
06-26	1175660003	JOHN LAZAR	06/08/81	GAS EXPENSE FOR TRAVEL BETWEEN DISTRICT OFFICES	24.00
06-26	1175660004	HOUSE OF REPRESENTATIVES RESTAURANT	04/28/81	LUNCH WITH CONSTITUENTS	38.65
06-26	1176660001	HOUSE OF REPRESENTATIVES RESTAURANT	04/08/81-05/28/81	MEALS WITH CONSTITUENTS	222.00
06-26	1176660005	FIRST VIRGINIA BANK, VISA	06/11/81-06/15/81	LODGING AND GAS EXPENSE FOR MEMBERS TRAVEL IN DISTRICT	189.35
06-26	1176660004	PACIFIC TELEPHONE	05/13/81-06/03/81	MOBILE TELEPHONE SERVICE	212.95
06-26	1176660002	DIALCOM, INCORPORATED	06/01/81-06/15/81	COMPUTER SERVICES	512.91
06-26	1175660002	C & P TELEPHONE	05/01/81-05/30/81	LONG DISTANCE SERVICE-WASHINGTON OFFICE	56.15
06-29	1180820009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	329.79
06-30	1182430021	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,065.16
06-30	1182350010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,143.35
				TOTAL	**35,595.64**

ADJUSTMENTS/REFUNDS

04-22	1141990017	WILLIAM E BERGER	03/21/81–03/25/81	REFUND DUE TO DUPLICATION	(11.01)
01-15	1141990016	THE JOHN HOPKINS UNIV PRESS	12/23/80	REFUND DUE TO CANCELLATION	(24.50)
				TOTAL	(35.51)

OFFICE OF THE HON. E THOMAS COLEMAN

OFFICIAL EXPENSES

04-07	1091400006	LIBERTY TRIBUNE	04/01/81–04/01/82	NEWSPAPER SUBSCRIPTION	13.00
04-07	1091400007	PRESS DISPATCH	04/01/81–04/01/82	NEWSPAPER SUBSCRIPTION	9.60
04-07	1091400009	SAVIN CORPORATION	02/01/81–02/27/81	COPIER OVERCHARGE	49.69
04-07	1091400011	E THOMAS COLEMAN	03/21/81	MEAL TICKET IN DISTRICT	7.30
04-07	1092810005	R.L. POLK & CO.	03/19/81	CITY DIRECTORY SERVICE	79.00
04-07	1092810006	F. WILLIAM SCHAEFER	03/12/81	LUNCHEON IN THE DISTRICT	5.21
04-07	1092810007	F. WILLIAM SCHAEFER	03/10/81	GAS	30.80
04-07	1092810008	F. WILLIAM SCHAEFER	02/25/81	LODGING FOR DISTRICT REP	27.20
04-07	1092810009	DONA SUE COOL	03/07/81	MEAL TICKET IN DISTRICT	10.04
04-07	1092810010	HOLIDAY INN	03/07/81	BILL FOR HEARING ROOM	157.50
04-07	1092810011	KANSAS CITY AUDIO-VISUAL	03/06/81–03/09/81	EQUIPMENT FOR HEARING ROOM	47.08
04-07	1092810012	RUTH COFFMAN	03/05/81	20 MILES @ 24¢	4.80
04-07	1092810013	RUTH COFFMAN	03/12/81	7 MILES @ 24¢	1.68
04-07	1092810014	RUTH COFFMAN	03/12/81	OFFICIAL BUSINESS LUNCHEON IN DISTRICT	3.00
04-07	1092810015	DONA SUE COOL	03/06/81	35 MILES @ 24¢	8.40
04-07	1092810016	DONA SUE COOL	03/07/81	32 MILES @ 24¢	7.68
04-07	1091400008	SOUTHWESTERN BELL	02/05/81–03/04/81	PHONE BILL - N. KANSAS CITY OFFICE - FEBRUARY 1981	182.41
04-07	1091400010	E THOMAS COLEMAN	03/20/81–03/22/81	ROUND TRIP AIRFARE BETWEN WASHINGTON & KANSAS CITY	278.00
04-07	1091400005	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE PHONE SERVICE FOR WASHINGTON OFFICE	43.47
04-14	1104910015	E THOMAS COLEMAN	04/02/81–04/05/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND KANSAS CITY	306.00
04-14	1104910016	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICE FOR MONTH OF APRIL	870.62
04-14	1104440008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	257.31
04-15	1105820013	THOMAS J LANKFORD	02/27/81–03/27/81	PRINTING SERVICES	1,042.00
04-16	1106520011	CANTRELL/CUTTER PRINTING, INC.	03/23/81	COST OF PRINTING QUESTIONAIRE RESULTS	153.57
04-16	1106520010	THE ECONOMIST	03/16/81–03/16/82	MAGAZINE SUBSCRIPTION FOR ONE YEAR	45.00
04-16	1106520012	SOUTHWESTERN BELL	02/17/81–03/16/81	PHONE BILL, ST JOSEPH OFFICE	84.35
04-16	1106520013	GSA, OAD, FINANCE DIVISION	03/18/81	FTS TELEPHONE FOR N KANSAS CITY OFFICE	91.38
04-16	1106520014	GSA, OAD, FINANCE DIVISION	03/18/81	FTS TELEPHONE FOR ST JOSEPH OFFICE	24.15
04-17	1107900025	NATIONAL JOURNAL REPORTS	04/02/81	TWO BINDERS	24.00
04-17	1107900026	CLAY-PLATTE OFFICE SUPPLY	03/23/81	FOLDERS FOR THE OFFICE	44.55
04-17	1107900027	TINA TUCKER	03/21/81	403.6 MI. @ 24¢/MI. OF IN-DISTRICT TRAVEL	96.86
04-17	1107900028	TINA TUCKER	03/21/81	MEAL TICKET IN DISTRICT	6.05
04-20	1110400028	THE RECORD-HERALD	04/15/81–04/15/82	NEWSPAPER SUBSCRIPTION	7.00
04-20	1110400006	MARYLIN ERGANIAN	04/03/81	NAME TAGES FOR HEARING	4.71
04-20	1110400007	MARYLIN ERGANIAN	04/08/81	104 X 24¢	24.96
04-20	1110400008	FELIX CAMERA STORES, INC.	03/17/81	FILM FOR DISTRICT	5.36
04-20	1110400009	SAVIN BUSINESS MACHINES	02/27/81–03/30/81	COPIER OVERCHARGE	83.36
04-20	1110400010	FRANK'S I-29 MOBIL	03/03/81–03/30/81	GASOLINE FOR MOBIL OFFICE	247.17
04-20	1110400011	F. WILLIAM SCHAEFER	03/26/81	LODGING FOR DISTRICT REP	27.20
04-20	1110400012	F. WILLIAM SCHAEFER	03/26/81	113 MILES @ .24	27.12
04-20	1110400013	DONA SUE COOL	03/18/81	72 MILES @ .24	17.28
04-20	1110400014	DONA SUE COOL	03/20/81	35 MILES @ .24	8.40
04-20	1110400015	DONA SUE COOL	03/22/81	35 MILES @ .24	8.40
04-20	1110400016	DONA SUE COOL	04/03/81	54 MILES @ .24	12.96
04-20	1110400017	DONA SUE COOL	04/05/81	35 MILES @ .24	8.40
04-20	1110400018	RUTH COFFMAN	04/09/81	7 MILES @ .24	1.68
04-20	1110400019	RUTH COFFMAN	04/03/81	MEAL TICKET IN DISTRICT	6.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. E THOMAS COLEMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	1110400020	RUTH COFFMAN	04/02/81	18 MILES @ .24	4.32
04-20	1110400021	RUTH COFFMAN	04/02/81	45 MILES @ .24	10.80
04-20	1110400022	RUTH COFFMAN	04/03/81	115 MILES @ .24	27.60
04-20	1110400023	KANSAS CITY AUDIO-VISUAL	04/03/81–04/06/81	EQUIPMENT FOR HEARING ROOM	61.50
04-20	1110400024	KANSAS CITY AUDIO-VISUAL	03/20/81–03/22/81	EQUIPMENT FOR HEARING ROOM	45.00
04-20	1110400025	RUTH COFFMAN	04/08/81	PARKING FEE IN DISTRICT	1.25
04-20	1110400026	RUTH COFFMAN	04/09/81	LUNCH TICKET IN DISTRICT	6.00
04-20	1110400027	RUTH COFFMAN	04/08/81	13 MILES @ .24	3.12
04-21	1111600039	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	37.50
04-28	1118890101	BILL STOFFLE FORD INC	04/01/81–04/30/81	MOBILE 00000	298.00
04-28	1118890102	NORTH KANSAS CITY DEVELOPMENT CO	04/01/81–04/30/81	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00
04-28	1118500016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	257.05
04-30	1121410022	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,020.42
04-30	1121650034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		400.58
05-07	1127740011	ISRAEL TODAY	05/01/81–05/01/82	MAGAZINE SUBSCRIPTION - 1 YEAR	12.00
05-07	1127740012	FOREIGN AFFAIRS	05/01/81–05/01/82	MAGAZINE SUBSCRIPTION - YEAR	18.00
05-07	1127740004	NORTHGATE COMMUNITY ED. CENTER	04/04/81	CUSTODIAL CHARGES FOR USE OF AUDITORIUM IN DISTRICT FOR THE YOUTH FORUM	68.00
05-07	1127740005	CYNTHIA CHAMBERS	04/03/81	27.7 MILES AT 24¢	6.65
05-07	1127740006	CYNTHIA CHAMBERS	04/04/81	30.0 MILES AT 24¢	7.20
05-07	1127740007	CYNTHIA CHAMBERS	04/04/81	35 MILES AT 24¢	8.40
05-07	1127740009	SOUTHWESTERN BELL	03/05/81–04/04/81	PHONE BILL - N. KANSAS CITY OFFICE - MARCH 1981	179.13
05-07	1127740008	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE PHONE SERVICE FOR WASHINGTON OFFICE	37.69
05-11	1131420015	COMPRINT	04/27/81	COST OF PRINTING COLEMAN REPORT	3,544.00
05-11	1131420013	TINA TUCKER	04/23/81	117.4 MILES @ .24	28.17
05-11	1131420014	F. WILLIAM SCHAEFER	04/24/81	194.5 MILES @ .24	46.68
05-11	1131420017	E THOMAS COLEMAN	04/14/81–04/27/81	GAS FOR DISTRICT TRIP	187.48
05-11	1131420018	E THOMAS COLEMAN	04/14/81–04/26/81	FOOD IN DISTRICT	21.34
05-11	1131420019	E THOMAS COLEMAN	04/14/81	LODGING IN DISTRICT	30.16
05-11	1131420020	E THOMAS COLEMAN	04/16/81	LODGING IN DISTRICT	31.20
05-11	1131420021	E THOMAS COLEMAN	04/26/81	LODGING IN DISTRICT	42.58
05-11	1131420032	E THOMAS COLEMAN	04/13/81–04/28/81	CAR RENTAL FOR DISTRICT TRIP	384.74
05-11	1131420024	SOUTHWESTERN BELL	03/17/81–04/17/81	PHONE BILL - ST. JOSEPH OFFICE	91.41
05-11	1131420022	GSA, OAD, FINANCE DIVISION	04/18/81	FTS TELEPHONE FOR ST. JOSEPH OFFICE	24.15
05-11	1131420023	GSA, OAD, FINANCE DIVISION	04/18/81	FTS TELEPHONE FOR N. KANSAS CITY OFFICE	91.38
05-12	1132070035	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	231.50
05-27	1147500002	F. WILLIAM SCHAEFER	04/02/81	GAS FOR CONGRESSIONAL VAN	26.50
05-27	1147500003	F. WILLIAM SCHAEFER	04/15/81	GAS FOR CONGRESSIONAL VAN	34.00
05-27	1147500004	F. WILLIAM SCHAEFER	04/27/81	GAS FOR CONGRESSIONAL VAN	52.00
05-27	1147500005	KANSAS CITY AUDIO-VISUAL	04/23/81–04/24/81	EQUIPMENT FOR HEARING IN DISTRICT	40.00
05-27	1147500006	F. WILLIAM SCHAEFER	04/30/81	LODGING IN DISTRICT	26.00
05-27	1147500007	F. WILLIAM SCHAEFER	04/27/81	MILEAGE - GAS	5.00
05-27	1147500009	DONA SUE COOL	04/24/81	39 MILES @ .24 PER MILE	9.36
05-27	1147500011	AMS MICROGRAPHICS CENTER	03/01/81–03/31/81	PRINTING FOR SURVEYS	391.63
05-27	1147500012	AMS MICROGRAPHICS CENTER	04/01/81–04/30/81	PRINTING FOR SURVEYS	986.22
05-27	1147500014	E THOMAS COLEMAN	05/16/81–05/17/81	ROUND TRIP AIR FARE BETWEEN WASHINGTION & KANSAS CITY	306.00
05-27	1147500015	E THOMAS COLEMAN	05/17/81	TAXI FARE	15.00

05-27	1147500008	MAUDE NOLD	05/10/81–05/16/81	ROUND TRIP AIR FARE FROM KANSAS CITY TO DC	298.00
05-27	1147500013	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR THE MONTH OF MAY	870.62
05-27	1147500001	E THOMAS COLEMAN	05/04/81	POSTAGE	4.60
05-27	1147500010	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE PHONE SERVICE FOR WASHINGTON OFFICE	60.44
05-28	1148810016	TINA TUCKER	05/16/81	LUNCH IN DISTRICT	11.02
05-28	1148810017	TINA TUCKER	05/17/81	LUNCH IN DISTRICT	4.39
05-28	1148810018	TINA TUCKER	05/16/81	116.5 MILES @ 24¢ PER MILE	27.96
05-28	1148810019	TINA TUCKER	05/17/81	305.3 MILES @ 24¢ PER MILE	73.27
05-28	1148810020	MARYLIN ERGANIAN	04/15/81	3.5 MILES @ 24¢ A MILE	.84
05-28	1148810021	MARYLIN ERGANIAN	05/13/81	90 MILES @ 24¢ A MILE	21.60
05-28	1148810023	F. WILLIAM SCHAEFER	05/16/81–05/18/81	55 MILES @ 24¢ A MILE	13.20
05-28	1148810025	THOMAS J LANKFORD	04/10/81	PRINTING SERVICES	48.00
05-28	1148810026	SOUTHWESTERN BELL	04/05/81–05/04/81	PHONE BILL - N KANSAS CITY OFFICE	332.59
05-28	1148810022	MARYLIN ERGANIAN	05/13/81	POSTAGE	1.03
05-28	1148810024	WESTERN UNION TELEGRAPH COMPANY	04/30/81	CHARGES FOR TELEGRAM	5.90
05-29	1148890079	BILL STOFFLE FORD INC	05/01/81–05/30/81	MOBILE 00000	298.00
05-29	1148890080	NORTH KANSAS CITY DEVELOPMENT CO	05/01/81–05/30/81	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00
05-29	1149410018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	259.23
05-31	1152420023	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,193.60
05-31	1152520034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		700.51
06-08	1155470005	R L POLK CO	05/26/81	CITY DIRECTORY ACCOUNT	81.32
06-08	1155470009	TINA TUCKER	05/27/81	329.8 MILES @ .24 PER MILE IN-DISTRICT	79.15
06-08	1155470004	SOUTHWESTERN BELL	04/17/81–05/16/81	PHONE BILL - N. KANSAS CITY OFFICE	85.00
06-08	1155470006	DIALCOM, INCORPORATED	05/14/81	FOLLOWUP DIRECTOR, DELIVERY CHARGES, COMPUTER SERVICES	24.38
06-08	1155470007	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR MONTH OF JUNE, 1981	870.62
06-08	1155470008	BILL MUSGRAVE	05/29/81	POSTAGE	39.60
06-08	1155470002	GSA, OAD, FINANCE DIVISION	05/18/81	FTS BILL - ST. JOSEPH OFFICE	24.15
06-08	1155470003	GSA, OAD, FINANCE DIVISION	05/18/81	FTS BILL FOR N. KANSAS CITY OFFICE	91.38
06-16	1166500042	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	132.00
06-23	1168540025	FOREIGN POLICY	05/29/81	MAGAZINE SUBSCRIPTION	15.00
06-23	1168540026	THE TIMES TRIBUNE	05/15/81–05/15/82	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	10.00
06-23	1168540009	DONA SUE COOL	06/08/81	PARKING FOR DISTRICT MEETING	.75
06-23	1168540010	DONA SUE COOL	06/17/81	LUNCHEON IN DISTRICT	6.50
06-23	1168540011	TINA TUCKER	06/10/81	179.3 MILES @ .24 PER MILE	43.03
06-23	1168540012	RUTH COFFMAN	06/11/81	LUNCHEON IN DISTRICT	6.00
06-23	1168540013	RUTH COFFMAN	06/11/81	38 MILES @ .24 PER MILE	9.12
06-23	1168540014	RUTH COFFMAN	05/21/81	7 MILES @ .24 PER MILE	1.68
06-23	1168540015	RUTH COFFMAN	05/26/81	21 MILES @ .24 PER MILE	5.04
06-23	1168540016	RUTH COFFMAN	05/27/81	9 MILES @ .24 PER MILE	2.16
06-23	1168540017	FRANK'S I-29 MOBIL	05/05/81–05/26/81	GAS FOR MOBILE VAN	215.32
06-23	1168540018	F. WILLIAM SCHAEFER	05/28/81	LODGING FOR DISTRICT REPRESENTATIVE	27.20
06-23	1168540019	DONA SUE COOL	05/27/81	LUNCHEON IN DISTRICT	8.00
06-23	1168540020	DONA SUE COOL	04/30/81	LUNCHEON IN DISTRICT	6.00
06-23	1168540021	DONA SUE COOL	05/14/81	PARKING FEE IN DISTRICT	2.00
06-23	1168540022	RUTH COFFMAN	05/27/81	LUNCHEON IN DISTRICT	8.00
06-23	1168540023	RUTH COFFMAN	05/11/81	18 MILES @ .24 PER MILE	4.32
06-23	1168540024	F. WILLIAM SCHAEFER	05/20/81	225.60 MILES @ .24 PER MILE	54.14
06-23	1170310005	E THOMAS COLEMAN	06/11/81–06/13/81	ROUND TRIP AIRFARE TO DISTRICT-KANSAS CITY	456.00
06-23	1170310006	E THOMAS COLEMAN	06/11/81–06/13/81	TAXI FARE	25.00
06-23	1168540027	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE PHONE SERVICE FOR WASHINGTON OFFICE	32.10
06-23	1168540028	WESTERN UNION TELEGRAPH COMPANY	05/01/81	TELEGRAMS	33.80
06-25	1175420004	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	ST. JOSEPH MO 00000	634.00
06-29	1177660001	DENNIS E LAMBERT	06/25/81	71 MILES AT .24/MILE	17.04
06-29	1177820004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	258.32
06-30	1182430022	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,012.46
06-30	1177600020	DAVID EBERSOLE	06/18/81	PURCHASE OF CONGRESS AND MONEY FOR THE CONGRESSMAN'S OFFICE	10.55
06-30	1180890082	BILL STOFFLE FORD INC	06/01/81–06/30/81	MOBILE 00000	756.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. E THOMAS COLEMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	1180890083	NORTH KANSAS CITY DEVELOPMENT CO	06/01/81-06/30/81	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00
06-30	1177600021	F. WILLIAM SCHAEFER	06/11/81	LODGING IN DISTRICT	31.39
06-30	1177600022	F. WILLIAM SCHAEFER	06/11/81	MEAL TICKET IN DISTRICT	3.75
06-30	1182350034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,855.26
06-30	1182800026	*(STATIONERY ALLOWANCE CHARGED)*	06/30/81	CREDIT FOR 1980	(445.00)
06-30	1177600018	GSA, OAD, FINANCE DIVISION	06/18/81	FTS BILL FOR N. KANSAS CITY OFFICE	91.38
06-30	1177600019	GSA, OAD, FINANCE DIVISION	06/18/81	FTS BILL FOR ST. JOSEPH OFFICE	36.32
				TOTAL	**25,644.44**

OFFICE OF THE HON. CARDISS COLLINS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	1111760003	POSTMASTER	03/24/81	100 18¢ STAMPS FOR OFFICIAL BUSINESS USE	18.00
04-07	1097310006	DISTRICT DELIVERY SERVICE	04/01/81-06/30/81	FOR SUBSCRIPTION OF CHICAGO TRIBUNE AND WALL ST. JOURNAL COVERING PERIOD APRIL-JUNE, 1981	72.84
04-07	1092570006	CARDISS COLLINS	03/17/81-03/20/81	FOR ROUNDTRIP AIRFARE TO AND FROM 7TH CD ON OFFICIAL BUSINESS	436.00
04-07	1092570007	CARDISS COLLINS	03/17/81-03/20/81	FOR ROUNDTRIP AUTOFARE TO & FROM NAT'T AIRPORT - OFFICIAL BUSINESS - 10 MILES @ .17 PER MILE	1.70
04-07	1097310007	CARDISS COLLINS	03/27/81-03/29/81	FOR ROUNDTRIP AIRFARE TO & FROM 7TH CONGRESSIONAL DISTRICT, CHIC, IL ON OFFICIAL BUSINESS	436.00
04-07	1097310008	CARDISS COLLINS	03/27/81-03/29/81	FOR ROUNDTRIP AUTOFARE TO & FROM NATIONAL AIRPORT IN ACCORDANCE WITH TRIP TO 7TH CONG DIST 10 MI @ .17.	1.70
04-07	1092570008	CARTERFONE	03/21/81	FOR RENTAL OF COMPUTER EQUIPMENT IN CHICAGO AND WASHINGTON OFFICES	242.50
04-08	1098350008	GSA, OAD, FINANCE DIVISION	03/16/81	FOR OFFICE SUPPLIES PURCHASED CHICAGO DISTRICT OFFICE IN CHICAGO	18.39
04-08	1098350007	DIALCOM, INCORPORATED	04/01/81-04/30/81	FOR COMPUTER SERVICES FOR MONTH OF APRIL, 1981	870.62
04-09	1099530013	CARDISS COLLINS	03/31/81-03/31/81	FOR ROUND TRIP AIRFARE TO & FROM 7TH CD IN CHICAGO ON OFFICIAL BUSINESS	436.00
04-09	1099530014	CARDISS COLLINS	03/31/81-03/31/81	FOR ROUND TRIP AUTOFARE TO & FROM NATIONAL AIRPORT IN ACCORDANCE WITH TRIP - 10 MILES @ .17 PER MILE.	1.70
04-14	1104310007	WESTSIDE JOURNAL NEWSPAPER	02/01/81-02/01/82	FOR ONE-YEAR'S SUBSCRIPTION	15.00
04-14	1104310008	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	1981 MEMBERSHIP DUES	25.00
04-14	1104310001	CONGRESSIONAL ARTS CAUCUS	01/03/81-12/31/81	FOR 1981 MEMBERSHIP DUES	100.00
04-14	1104310003	RUFUS (BUD) MYERS	03/31/81-04/03/81	HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	173.62
04-14	1104310004	RUFUS (BUD) MYERS	03/31/81-04/03/81	TRANSPORTATION AND MISC. EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS AND MEALS	53.45
04-14	1104910017	CARDISS COLLINS	04/03/81-04/04/81	FOR ROUND TRIP AIRFARE TO & FROM 7TH CONGRESSIONAL DISTRICT IN CHICAGO ON OFFICIAL BUSINESS	464.00
04-14	1104910018	CARDISS COLLINS	04/03/81-04/04/81	FOR ROUND TRIP AUTOFARE TO & FROM NATIONAL AIRPORT IN ACCORDANCE WITH TRIP TO CHICAGO, 10 MI. @ 17¢/MI..	1.70
04-14	1104310002	RUFUS (BUD) MYERS	03/31/81-04/06/81	AF WASHINGTON NATIONAL TO CHICAGO O'HARE (DIST) AND RETURN (EXCLUDING STOP IN INDPLS.)	332.00
04-14	1104310005	RUFUS (BUD) MYERS	03/31/81-04/03/81	ROUND TRIP TRANSPORTATION TO AND FROM O'HARE AIRPORT	10.90
04-14	1104310006	RUFUS (BUD) MYERS	04/06/81	TAXI FROM NATIONAL TO HOME	8.00
04-14	1104440009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	218.75
04-24	1114500022	DEPARTMENT OF STATE CASHIER	07/01/80-07/31/80	CABLEGRAMS	30.00
04-27	1117700014	MIDWEST NEWSCLIP, INC	03/01/81-03/31/81	FOR NEWSCLIPPING SERVICE FOR MONTH OF MARCH, 1981	137.40
04-28	1118830026	RUFUS (BUD) MYERS	04/22/81	RIEMB FOR 1980 CENSUS MAPS - COOK COUNTY, ILLINOIS	115.56
04-28	1118830027	AMOCO OIL COMPANY	03/04/81-04/02/81	FOR AUTOMOTIVE SERVICES RENDERED OF 7TH CD CAR FOR OFFICIAL BUSINESS	392.70
04-28	1118830029	ILLINOIS BELL	03/28/81-04/27/81	FOR PHONE SERVICES RENDERED AT OFFICE LOCATED 3851 WEST ROOSEVELT ROAD	47.64
04-28	1118830028	CARTERFONE	05/01/81-05/31/81	FOR RENTAL OF COMPUTER EQUIPMENT IN WASHINGTON OFFICE	161.50
04-28	1118500017	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	218.57
04-30	1121410023	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		922.81

04-30	1120620001	CRAIN'S CHICAGO BUSINESS	02/28/81-02/27/82	FOR A YEAR'S SUBSCRIPTION TO THE WASHINGTON OFFICE	30.00
04-30	1121650011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		748.90
05-12	1132070036	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	11.50
05-19	1139550011	SANDRA BYRD	04/29/81-05/03/81	TRANSPORTATION AND MISC EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	52.98
05-19	1139550030	SANDRA BYRD	04/29/81-05/03/81	HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	103.69
05-19	1139550013	CARDISS COLLINS	04/27/81-04/27/81	R/T TO AND FROM 7TH CONG DIST ON OFFICIAL BUSINESS	464.00
05-19	1139550014	CARDISS COLLINS	04/27/81-04/27/81	R/T AUTOFARE TO AND FROM NAT'L AIRPORT (10 MILES @ .17 PER MILE)	1.70
05-19	1139550015	CARDISS COLLINS	05/01/81-05/02/81	R/T TO AND FROM 7TH CONG DIST (CHICAGO, IL) ON OFFICIAL BUSINESS	464.00
05-19	1139550016	CARDISS COLLINS	05/01/81-05/02/81	R/T AUTOFARE TO AND FROM NAT'L AIRPORT (10 MILES @ .17 PER MILE)	1.70
05-19	1139550010	SANDRA BYRD	04/29/81-05/03/81	FOR R/T AIRFARE TO AND FROM 7TH CONG DIST (CHICAGO, IL) ON OFFICIAL BUSINESS	332.00
05-19	1139550012	SANDRA BYRD	04/29/81-05/03/81	R/T TRANSPORTATION TO AND FROM O'HARE AIRPORT	10.90
05-21	1141320003	DAVID R RAMAGE	05/05/81	FOR PRINTING OF MEMO PADS (10) #91	32.50
05-21	1141320006	MEMBERS OF CONGRESS FOR PEACE THRU LAW	04/28/81-12/31/81	FOR MEMBERSHIP DUES FOR JANUARY 1, 1981, THRU DECEMBER 31, 1981	150.00
05-21	1141320008	MIDWEST NEWSCLIP, INC	04/01/81-04/30/81	FOR NEWSCLIPPING SERVICE FOR MONTH OF APRIL, 1981	114.60
05-21	1141320009	SAVIN CORPORATION	03/30/81-04/30/81	SAVIN (780-MODEL) METER USAGE CHARGE	5.37
05-21	1141320010	ILLINOIS BELL	04/28/81-05/27/81	FOR PHONE SERVICES RENDERED AT OFFICE LOCATED AT 3851 WEST ROOSEVELT ROAD	83.97
05-21	1141320005	CARTERFONE	05/01/81-05/31/81	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED AT 230 SOUTH DEARBORN ST. OFFICE FOR MONTH OF MAY, 1981.	81.00
05-21	1141320007	DIALCOM, INCORPORATED	05/01/81-05/31/81	FOR COMPUTER SERVICES FOR MONTH OF MAY, 1981	870.62
05-21	1141320002	C & P TELEPHONE	04/01/81-04/30/81	FOR TELEPHONE SERVICES RENDERED WASHINGTON CONGRESSIONAL OFFICE	185.87
05-21	1141320004	C & P TELEPHONE	03/01/81-03/31/81	FOR TELEPHONE SERVICES RENDERED TO WASHINGTON OFFICE	106.50
05-26	1146720020	OFFICIAL AIRLINE GUIDE	04/18/81	FOR YEARLY SUBSCRIPTION OF AIRLINES OFFICIAL GUIDE	85.80
05-26	1146720017	GSA, OAD, FINANCE DIVISION	04/16/81	FOR OFFICE SUPPLIES PURCHASED FOR CHICAGO DISTRICT OFFICE	5.65
05-26	1146720018	GSA, OAD, FINANCE DIVISION	04/30/81	FOR OFFICE SUPPLIES PURCHASED FOR CHICAGO DISTRICT OFFICE	26.70
05-26	1146720021	CANTRELL/CUTTER PRINTING, INC	04/28/81	FOR PRINTING OF BUSINESS CARDS (SAUNDERS & ELLIS--250 EA.)	39.00
05-26	1146720019	GSA, OAD, FINANCE DIVISION	04/18/81	FOR TELEPHONE SERVICES TO MY CHICAGO DISTRICT OFFICE	233.32
05-27	1147500016	CARDISS COLLINS	05/14/81-05/15/81	FOR R/T AIRFARE TO AND FROM 7TH CONGRESSIONAL DISTRICT IN CHICAGO ON OFFICIAL BUSINESS	464.00
05-27	1147500017	CARDISS COLLINS	05/14/81-05/15/81	FOR R/T AUTOFARE TO AND FROM NATIONAL AIRPORT IN ACCORDANCE WITH TRIP - 10 MILES @ .17 PER MILE	1.70
05-27	1147830018	DIALCOM, INCORPORATED	05/12/81	COMPUTER SERVICES, DUAL ACCESS CHARGES FOR APRIL	14.93
05-28	1148810027	DAVID R RAMAGE	05/13/81	FOR PRINTING OF LETTERHEDES #174	184.90
05-29	1149410019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	220.09
05-31	1152420024	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,098.74
05-31	1152520011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		413.93
06-08	1156310001	CARDISS COLLINS	05/29/81	ONE WAY AIRFARE TO THE SEVENTH CONGRESSIONAL DISTRICT IN CHICAGO	232.00
06-08	1156310002	CARDISS COLLINS	05/29/81	ROUND TRIP AUTO FARE TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH TRIP TO DISTRICT, 10 MILES AT .17.	1.70
06-09	1159450008	RUFUS (BUD) MYERS	05/06/81-05/09/81	TRANSPORTATION & MISC. EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	50.24
06-09	1159450009	RUFUS (BUD) MYERS	04/29/81-05/02/81	TRANSPORTATION & MISC. EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	44.90
06-09	1159450012	RUFUS (BUD) MYERS	04/29/81-05/02/81	HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	200.70
06-09	1159450013	RUFUS (BUD) MYERS	05/06/81-05/09/81	HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	162.56
06-09	1159450006	RUFUS (BUD) MYERS	05/06/81-05/09/81	R/T TRANSPORTATION TO AND FROM NATIONAL AIRPORT	13.70
06-09	1159450007	RUFUS (BUD) MYERS	05/06/81-05/09/81	R/T TRANSPORTATION TO AND FROM O'HARE AIRPORT	10.90
06-09	1159450010	RUFUS (BUD) MYERS	04/29/81-05/02/81	R/T AIRFARE WASH (NAT.) TO DISTRICT (CHI) & RETURN	332.00
06-09	1159450011	RUFUS (BUD) MYERS	05/06/81-05/09/81	R/T AIRFARE WASH (NAT.) TO DISTRICT (CHI) & RETURN	398.00
06-10	1160630023	POSTMASTER	05/13/81	FOR 200 18 CENT STAMPS FOR OFFICIAL USE	36.00
06-15	1163620012	CARDISS COLLINS	06/04/81-06/06/81	ROUND-TRIP AIRFARE TO AND FROM THE 7TH CONGRESSIONAL DISTRICT IN CHICAGO	488.00
06-15	1163620013	CARDISS COLLINS	06/04/81-06/06/81	R/T AUTO FARE TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH TRIP 17 CENTS PER MILE FOR 10 MILES.	1.70
06-16	1166500043	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	522.00
06-19	1167410001	CARDISS COLLINS	06/09/81-06/09/81	ROUNDTRIP AIR FARE TO AND FROM THE 7TH CONGRESSIONAL DISTRICT IN CHICAGO	488.00
06-19	1167410002	CARDISS COLLINS	06/09/81-06/09/81	ROUNDTRIP AUTO FARE TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH ABOVE TRIP, 17¢ PER MILE, 10 MILES.	1.70
06-19	1167410003	ANTHONY BASS	06/10/81	AIRFARE FROM CHICAGO MIDWAY TO WASHINGTON NATIONAL	88.00
06-25	1175420005	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	CHICAGO IL 00000	3,911.00
06-25	1175420006	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	CHICAGO IL 00000	249.00
06-25	1176800027	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80		(3.00)
06-25	1176800028	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81		(3.00)

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CARDISS COLLINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-25	1173540016	CARDISS COLLINS	06/17/81-06/17/81	R/T AIRFARE TO AND FROM THE 7TH CONGRESSIONAL DISTRICT IN CHICAGO	488.00
06-25	1173540017	CARDISS COLLINS	06/17/81-06/17/81	R/T AUTO FARE TO/FM NATIONAL AIRPORT IN CONNECTION W/TRIP - 10 MILES @ .17 PER MILE	1.70
06-29	1177820005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	219.45
06-30	1182430023	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		993.45
06-30	1180960001	OFFICE OF RECORDS AND REGISTRATION	05/28/81-06/26/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	24.00
06-30	1182350011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		339.03
06-30	1182800007	*(STATIONERY ALLOWANCE CHARGED)*	06/30/81	EXPENDITURE FOR 1980	2.75
				TOTAL	**21,899.09**

OFFICE OF THE HON. JAMES M COLLINS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	1098620001	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	EQUIPMENT RENTAL	10.00
04-08	1098620002	DIALCOM, INCORPORATED	03/16/81	COMPUTER SERVICES	171.92
04-08	1098620003	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT TELEPHONE SERVICE	391.60
04-14	1104910019	JAMES M COLLINS	04/02/81-04/06/81	COMMERCIAL AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT, DALLAS, TX., AND RETURN	319.00
04-14	1104440010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	198.73
04-21	1111600040	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	86.50
04-28	1118890103	NORTH DALLAS BANK TOWER	04/01/81-04/30/81	NORTH DALLAS BANK TOWER 12900 PRESTON RD DALLAS TX 75230	1,321.42
04-28	1117320001	GSA, OAD, FINANCE DIVISION	01/31/81	DISTRICT OFFICE SUPPLIES	20.41
04-28	1118500018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	232.11
04-30	1121410024	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,229.37
04-30	1120910004	JAMES M COLLINS	04/09/81-04/12/81	COMMERCIAL AIR TRAVEL TO DISTRICT, DALLAS, TX FROM WASHINGTON, DC AND RETURN	268.00
04-30	1121650035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,258.63
05-05	1124300001	THOMAS J LANKFORD	03/04/81-03/31/81	PRINTING SERVICES	4,679.98
05-05	1124300002	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES	870.62
05-05	1124300003	TERMINAL DATA CORPORATION	04/01/81-04/30/81	COMPUTER SERVICES	16.00
05-05	1124300004	CONTINENTAL RESOURCES INC	04/01/81-04/30/81	EQUIPMENT RENTAL	72.00
05-05	1124300005	CONTINENTAL RESOURCES INC	04/01/81-04/30/81	EQUIPMENT RENTAL	10.00
05-08	1128620001	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES	275.22
05-08	1128620002	CONTINENTAL RESOURCES	04/10/81	EQUIPMENT RENTAL	10.00
05-08	1128620003	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT TELEPHONE	345.33
05-12	1132070037	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	20.00
05-13	1133570007	JAMES M COLLINS	05/01/81-05/03/81	COMMERCIAL AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT (DALLAS, TX) AND RETURN	375.00
05-15	1135340006	JAMES M COLLINS	05/07/81-05/10/81	COMMERCIAL AIR TRAVEL FROM WASHINGTON, D.C. TO DISTRICT, DALLAS, TX, AND RETURN	268.00
05-26	1146610009	THOMAS J LANKFORD	04/24/81-05/06/81	PRINTING SERVICES	3,233.98
05-29	1148890081	NORTH DALLAS BANK TOWER	05/01/81-05/30/81	NORTH DALLAS BANK TOWER 12900 PRESTON RD DALLAS TX 75230	1,321.42
05-29	1149410020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	200.36
05-31	1152420025	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,225.94
05-31	1152520035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,204.85
06-03	1154620026	MILLET THE PRINTER, INC	05/07/81	DISTRICT PRINTING	1,017.00
06-03	1154620025	BRISTOL OFFICE SUPPLY	04/06/81-04/27/81	DISTRICT OFFICE SUPPLIES	142.62
06-03	1154620018	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES	870.62
06-03	1154620019	TERMINAL DATA CORPORATION	05/01/81-05/31/81	COMPUTER SERVICES	16.00
06-03	1154620020	ACTION DATA PROCESSING INC	04/28/81	COMPUTER SERVICES	6,208.45

06-03	1154620021	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES	251.52
06-03	1154620023	CONTINENTAL RESOURCES INC	05/01/81–05/31/81	EQUIPMENT RENTAL	72.00
06-03	1154620024	CONTINENTAL RESOURCES INC	05/01/81–05/31/81	EQUIPMENT RENTAL	10.00
06-08	1155610010	JAMES M COLLINS	05/28/81–05/31/81	COMMERCIAL AIR FARE FROM WASHINGTON, D.C. TO DISTRICT, DALLAS, TEXAS, AND RETURN	282.00
06-08	1155610011	JAMES M COLLINS	05/20/81–05/26/81	COMMERCIAL AIR FARE FROM WASHINGTON, D.C. TO DISTRICT, DALLAS, TEXAS AND RETURN	374.00
06-10	1160310005	THOMAS J LANKFORD	05/18/81–05/19/81	LETTER - PAPER, XEROX LETTER	147.60
06-10	1160310006	THOMAS J LANKFORD	05/29/81	QUESTIONNAIRE - TYPESET - STOCK	3,972.50
06-15	1163620019	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES	870.62
06-15	1163620020	GSA, OAD, FINANCE DIVISION	05/18/81	DISTRICT TELEPHONE SERVICE	343.35
06-16	1166500044	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	65.00
06-26	1176300001	JAMES M COLLINS	06/11/81–06/14/81	COMMERCIAL AIR TRAVEL FROM WASHINGTON, D.C. TO DISTRICT, DALLAS, TEXAS, AND RETURN	282.00
06-26	1176300002	JAMES M COLLINS	06/18/81–06/21/81	COMMERCIAL AIR TRAVEL FROM WASHINGTON, D.C. TO DISTRICT, DALLAS, TEXAS AND RETURN	282.00
06-26	1175920001	TERMINAL DATA CORPORATION	06/01/81–06/30/81	COMPUTER SERVICES	16.00
06-26	1175920003	CONTINENTAL RESOURCES INC	06/01/81–06/30/81	EQUIPMENT RENTAL	10.00
06-26	1175920004	CONTINENTAL RESOURCES INC	06/01/81–06/30/81	EQUIPMENT RENTAL	72.00
06-26	1175920002	GSA, OAD, FINANCE DIVISION	06/18/81	DISTRICT TELEPHONE SERVICES	350.00
06-29	1177820006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	199.59
06-30	1182430024	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,212.52
06-30	1180890084	NORTH DALLAS BANK TOWER	06/01/81–06/30/81	NORTH DALLAS BANK TOWER 12900 PRESTON RD DALLAS TX 75230	1,421.42
06-30	1182350035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,098.26
				TOTAL	**39,223.46**

ADJUSTMENTS/REFUNDS

02-11	1114990011	HOUSE OF REPRESENTATIVES RESTAURANT	12/13/80	REFUND DUE TO INCORRECT PAYMENT	(24.50)
				TOTAL	**(24.50)**

OFFICE OF THE HON. BARBER B CONABLE JR

OFFICIAL EXPENSES

04-07	1092570003	THE DAILY NEWS	04/01/81–03/31/82	LOCAL NEWS SUBSCRIPTION	64.00
04-07	1092570010	DEMOCRAT/CHRONICLE	03/12/81–10/01/81	SUBSCRIPTION - WASHINGTON OFFICE	88.25
04-07	1092570009	BARBER B CONABLE, JR	02/01/81–02/28/81	OFFICIAL EXPENSES, INCLUDING CAR RENTAL - GAS - PARKING & TAXI	158.70
04-07	1092570002	NEW YORK TELEPHONE	02/07/81–03/06/81	TELEPHONE SERVICE - BATAVIA OFFICE	100.37
04-07	1092570005	BARBER B CONABLE, JR	02/27/81–03/01/81	OFFICIAL TRAVEL - R/T: WASHINGTON, DC (NAT'L) TO ROCHESTER, NY AND RETURN (SUPER SAVER FARE)	125.00
04-07	1092570001	C & P TELEPHONE	01/02/81–01/31/81	TOLL CALLS - OFFICIAL - WASHINGTON OFFICE	285.17
04-07	1092570004	C & P TELEPHONE	02/01/81–02/28/81	TOLL CALLS - OFFICIAL - WASHINGTON OFFICE	328.16
04-07	1092570011	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE - ROCHESTER OFFICE	114.91
04-14	1104440011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	381.74
04-21	1111600046	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	36.50
04-28	1118860006	THOMAS J LANKFORD	03/01/81–03/31/81	PREPARATION AND PRINTING OF CONSTITUENT NEWSLETTER AND COPYING OF LEGISLATIVE LETTER TO MEMBERS OF CONG.	516.21
04-28	1118860005	GANNETT ROCHESTER NEWSPAPERS	04/14/81–10/13/81	SUBSCRIPTION - TIMES UNION - ROCHESTER OFFICE	31.75
04-28	1118860009	BRADOR PUBLICATIONS, INC.	05/01/81–04/30/82	SUBSCRIPTION FOR LIVONIA GAZETTE, LIMA RECORDER, HONEOYE LAKE COURIER	25.00
04-28	1118860015	NATIONAL NEWS AGENCY	04/01/81–06/30/81	SUBSCRIPTION TO NEW YORK TIMES & WASHINGTON STAR	63.00
04-28	1118890104	LANDMARK SOCIETY OF GENESEE COUNTY	04/01/81–04/30/81	10 ELLIOTT ST. BATAVIA NY 14020	300.00
04-28	1118860004	NIAGARA MOHAWK POWER CORP.	02/26/81–03/27/81	POWER BILL - BATAVIA OFFICE	55.69
04-28	1118860011	BARBER B CONABLE, JR	03/01/81–03/31/81	OFFICIAL EXPENSES, INCLUDING CAR RENTALS, PARKING & TAXI, GAS & TOLLS AND PUBLICATIONS	129.81
04-28	1118860012	BARBER B CONABLE, JR	03/06/81–03/08/81	WASH, DC TO CLEVELAND, OH TO BUFFALO, NY TO ROCHESTER, NY AND RETURN	80.80
04-28	1118860014	BARBER B CONABLE, JR	03/27/81–03/29/81	WASH, DC TO BUFFALO, NY AND RETURN	202.00
04-28	1118860025	BARBER B CONABLE, JR	03/13/81–03/15/81	WASH, DC TO NEWARK, NJ TO ROCHESTER, NY AND RETURN	50.50
04-28	1118860007	EXECUTIVE SYSTEMS INC	03/01/81–03/31/81	COMPUTER SERVICES	211.66
04-28	1118860010	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	366.51
04-28	1118500019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	423.85
04-28	1118860008	GSA, OAD, FINANCE DIVISION	03/01/81–03/31/81	FTS INTERCITY SERVICE - BATAVIA OFFICE	58.00
04-30	1121410025	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		674.18

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BARBER B CONABLE JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	1121650012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		431.94
05-12	1132070039	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	47.50
05-26	1146610011	ERIE CANAL NEWSPAPERS	04/30/81-04/30/82	SUBSCRIPTION - SUBURBAN NEWS (ROCHESTER OFFICE)	10.00
05-26	1146610012	CONGRESSIONAL QUARTERLY INC	07/01/81-12/31/81	SUBSCRIPTION - CONGRESSIONAL INSIGHT	69.00
05-26	1146610015	NIAGARA MOHAWK POWER CORP.	03/27/81-04/28/81	POWER BILL-BATAVIA OFFICE	24.37
05-26	1146610010	NEW YORK TELEPHONE	03/07/81-04/06/81	TELEPHONE-BATAVIA OFFICE	121.42
05-26	1146610014	EXECUTIVE SYSTEMS INC	04/01/81-04/30/81	COMPUTER SERVICES	211.66
05-29	1148890082	LANDMARK SOCIETY OF GENESEE COUNTY	05/01/81-05/30/81	10 ELLIOTT ST. BATAVIA NY 14020	300.00
05-29	1149410021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	207.29
05-31	1152420026	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		635.30
05-31	1152520012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,436.08
06-03	1154740020	THOMAS J LANKFORD	04/03/81-05/09/81	PREPARATION & PRINTING OF CONSTITUENT NEWSLETTER	1,041.84
06-03	1154740019	BARBER B CONABLE, JR	04/01/81-04/30/81	OFFICIAL EXPENSES, INCLUDING CAR RENTALS, GAS & PARKING CHARGES, POST OFFICE BOX RENTAL FOR BATAVIA OFC.	223.08
06-03	1154740021	NEW YORK TELEPHONE	04/07/81-05/06/81	TELEPHONE SERVICE-BATAVIA OFFICE	102.47
06-03	1154740024	BARBER B CONABLE, JR	04/05/81	ROCHESTER, NY TO WASH, DC (NATL) ONE WAY ONLY (FIRST LEG REIMBURSED BY OUTSIDE GROUP)	101.00
06-03	1154740025	BARBER B CONABLE, JR	04/11/81-04/12/81	WASH, DC (NATL) TO BUFFALO, NY & RETURN	202.00
06-03	1154740026	BARBER B CONABLE, JR	04/22/81-04/26/81	WASH, DC (NATL) TO ROCHESTER, NY & RETURN	202.00
06-03	1154740023	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	393.80
06-03	1154740022	GSA, OAD, FINANCE DIVISION	04/18/81	FTS TELEPHONE SERVICE-ROCHESTER OFFICE	115.58
06-09	1159450019	BARBER B CONABLE, JR	05/01/81-05/31/81	OFFICIAL EXPENSES INCLUDING TAXIS, PARKING, GAS, CAR RENTAL & HOTEL	309.96
06-09	1159450016	BARBER B CONABLE, JR	05/07/81-05/09/81	WASHINGTON, DC (NATL) TO NEW YORK CITY TO WASHINGTON, DC	59.00
06-09	1159450017	BARBER B CONABLE, JR	05/22/81-05/26/81	WASHINGTON, DC (NATL) TO ROCHESTER, NY TO WASHINGTON, DC	202.00
06-09	1159450018	BARBER B CONABLE, JR	05/29/81-05/31/81	WASHINGTON, DC TO (NATL) TO ROCHESTER, NEW YORK & RETURN	101.00
06-09	1159450014	EXECUTIVE SYSTEMS INC	05/01/81-05/31/81	COMPUTER SERVICES FOR CONSTITUENT NEWSLETTER	422.54
06-09	1159450015	GSA, OAD, FINANCE DIVISION	04/27/81-05/27/81	FTS INTERCITY SERVICE - BATAVIA OFFICE	15.00
06-16	1166500050	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	36.00
06-25	1175420007	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	ROCHESTER NY 00000	3,007.00
06-26	1175660008	BRADOR PUBLICATIONS, INC.	05/01/81-04/30/82	LOCAL NEWSPAPER SUBSCRIPTIONS-LIVONIA GAZETTE, LIMA RECORDER, HONEOYE LAKE COURIER	25.00
06-26	1175660006	NIAGARA MOHAWK POWER CORP.	04/28/81-05/28/81	POWER BILL-BATAVIA OFFICE	13.80
06-26	1175660005	NEW YORK TELEPHONE	05/07/81-06/06/81	LOCAL TELEPHONE SERVICE-BATAVIA OFFICE	102.45
06-26	1175660009	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	OFFICIAL TELEGRAMS	21.20
06-26	1175660007	GSA, OAD, FINANCE DIVISION	05/18/81	FTS TELEPHONE SERVICE - ROCHESTER OFFICE	114.91
06-29	1180840022	POSTMASTER	06/02/81	POSTAGE	200.00
06-29	1177820007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	206.29
06-30	1182430025	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		641.73
06-30	1180890085	STEPHEN B. HUGHES, ESQ.	06/01/81-06/30/81	10 ELLIOTT ST. BATAVIA NY 14020	300.00
06-30	1182350012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		282.87
				TOTAL	**16,808.84**

OFFICE OF THE HON. SILVIO O CONTE

OFFICIAL EXPENSES

04-08	1098350009	THOMAS J LANKFORD	03/09/81-03/24/81	PRINTING SERVICES	1,950.30
04-08	1098620006	THE SPRINGFIELD NEWSPAPERS	03/13/81-03/12/82	ONE YEAR SUBSCRIPTION	62.60
[illegible]	[illegible]	[illegible] CONTE	03/22/81-03/22/81	OFFICIAL TRAVEL TO AND FROM FIRST DISTRICT (HOLYOKE, MA) & MILEAGE TO AND FROM AIRPORTS	224.00
[illegible]	[illegible]	[illegible]	[illegible]	OFFICIAL TRAVEL TO AND FROM FIRST DISTRICT (HOLYOKE, MA) AND MILEAGE TO AND FROM AIRPORTS	[illegible]

04-08	1098620004	SILVIO O CONTE	03/22/81–03/22/81	OFFICIAL TRAVEL TO AND FROM FIRST DISTRICT (HOLYOKE, MA) & MILEAGE TO AND FROM AIRPORTS	224.00
04-08	1098620005	SILVIO O CONTE	03/26/81–03/27/81	OFFICIAL TRAVEL TO AND FROM FIRST DISTRICT (PITTSFIELD, MA) AND MILEAGE TO AND FROM AIRPORTS	247.60
04-08	1098620007	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICE-APRIL	870.62
04-13	1103930016	THE BERKSHIRE COURIER	04/09/81–04/08/82	ONE YEAR SUBSCRIPTION	12.00
04-13	1103930017	DATA TERMINALS AND COMMUNICATIONS	05/01/81–05/31/81	TERMINAL RENTAL	236.00
04-14	1104440012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	312.31
04-21	1111600047	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	44.50
04-28	1118890105	PONT , INC.	04/01/81–04/30/81	NO. 198 210 HIGH STREET HOLYOKE MA 01040	375.00
04-28	1117510001	NEW ENGLAND TELEPHONE	02/28/81–03/28/81	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE (431) 442-0946	83.07
04-28	1118860001	NEW ENGLAND TELEPHONE	02/28/81–03/28/81	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	20.33
04-28	1118860002	NEW ENGLAND TELEPHONE	03/07/81–04/07/81	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	55.60
04-28	1118860003	C & P TELEPHONE	03/01/81–03/31/81	TELEPHONE SERVICE - WASHINGTON, DC OFFICE	14.85
04-28	1118500020	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LCOAL TELEPHONE SERVICE	202.11
04-30	1121410026	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		892.96
04-30	1121650036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		279.58
05-05	1124520010	DIALCOM, INCORPORATED	04/21/81	MASTER DIRECTOR	124.85
05-12	1132070040	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	45.00
05-14	1134620024	WESTFIELD EVENING NEWS	04/01/81–03/31/82	ONE YEAR NEWSPAPER SUBSCRIPTION	48.00
05-14	1134620023	SILVIO O CONTE	05/02/81	OFFICIAL TRAVEL FROM FIRST DISTRICT (PITTSFIELD, MA) AND MILEAGE FROM AIRPORTS	123.68
05-14	1134650012	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES - MAY 1981	870.62
05-14	1134650011	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	94.20
05-20	1140580013	CHRISTOPHER FARRELL	02/02/81–03/03/81	MILEAGE FOR OFC HRS- HOLYOKE/GREAT BARRINGTON/EGREMONT/MT WASH/SHEFFIELD/HOLYOKE/ PITTSFIELD/HOLYOKE.	77.20
05-27	1147310010	THE SPRINGFIELD NEWSPAPERS	06/06/81–06/06/82	RENEWAL OF SUNDAY EDITION - ONE YEAR	37.00
05-27	1147850001	CHRISTOPHER FARRELL	05/16/81	MILEAGE - FEEDING HILLS, WALTHAM, GREENFIELD, MA - 196 MILES - TOLLS	56.28
05-27	1147310007	NEW ENGLAND TELEPHONE	03/28/81–04/28/81	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE (413) 442-0946	83.07
05-27	1147310008	NEW ENGLAND TELEPHONE	03/28/81–04/28/81	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE (413) 442-4919	21.16
05-27	1147310006	SILVIO O CONTE	05/15/81–05/17/81	OFFICIAL TRAVEL TO & FROM FIRST DISTRICT (PITTSFIELD, MA) AND MILEAGE TO AND FROM AIRPORTS	276.80
05-27	1147310011	DATA TERMINALS AND COMMUNICATIONS	06/01/81–06/30/81	TERMINAL RENTAL	236.00
05-27	1147310009	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE SERVICE-WASHINGTON OFFICE	9.33
05-29	1149350001	MARQUE ONE RESTAURANT	06/15/81–06/15/82	ONE YEAR SUBSCRIPTION TO DAILY SPRINGFIELD UNION	62.60
05-29	1148890083	PONT , INC.	05/01/81–05/30/81	NO. 198 210 HIGH STREET HOLYOKE MA 01040	375.00
05-29	1149410031	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	203.78
05-31	1152420027	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		892.96
05-31	1152520036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		785.87
06-05	1154460009	NEW ENGLAND TELEPHONE	04/07/81–05/07/81	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE	154.20
06-05	1154460006	SILVIO O CONTE	05/22/81–05/23/81	OFFICIAL TRAVEL TO & FROM FIRST DISTRICT (PITTSFIELD MA) AND MILEAGE TO AND FROM AIRPORTS	247.60
06-05	1154460007	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES - JUNE	870.62
06-05	1154460008	GSA, OAD, FINANCE DIVISION	04/18/81–05/18/81	FTS SERVICE-PITTSFIELD DISTRICT OFFICE	94.20
06-08	1155610012	HOPE W MACROBBIE	04/27/81	MILEAGE - HOLYOKE, MA - BOSTON, MA AND RETURN 219 MILES AND PARKING	62.56
06-09	1159510004	VISUAL SYSTEMS	05/14/81	PRINTING SUPPLIES FOR ELDERLY HANDBOOK	41.44
06-09	1159450020	DATA TERMINALS AND COMMUNICATIONS	07/01/81–07/31/81	TERMINAL RENTAL	236.00
06-09	1159510005	GSA, OAD, FINANCE DIVISION	05/18/81	FTS - HOLYOKE DISTRICT OFFICE	93.20
06-12	1162630008	FORBES SNYDER & CO., INC.	05/29/81	CHARTPAK LETTERING FOR ELDERLY HANDBOOK	8.12
06-12	1162630009	NEW ENGLAND TELEPHONE	04/28/81–05/28/81	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE	85.94
06-16	1166510001	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	68.00
06-22	1170370010	THOMAS J LANKFORD	06/04/81–06/12/81	XEROX COPIES, NEWSLETTER, RECORD REPRINT	2,909.80
06-23	1170310007	NEW ENGLAND TELEPHONE	04/28/81–05/28/81	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE	25.31
06-23	1170310008	C & P TELEPHONE	04/30/81–05/31/81	TELEPHONE SERVICE-WASHINGTON OFFICE	65.16
06-25	1175420008	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	PITTSFIELD MA 00000	2,482.00
06-25	1175420009	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	HOLYOKE MA 00000	800.00
06-25	1176800029	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	PITTSFIELD MA 00000	4.00
06-25	1176800030	GENERAL SERVICES ADMINISTRATION	01/01/81–03/31/81	PITTSFIELD MA 00000	3.00
06-29	1177820008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	203.08
06-30	1182430026	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,019.85
06-30	1180890086	PONT , INC.	06/01/81–06/30/81	NO. 198 210 HIGH STREET HOLYOKE MA 01040	375.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. SILVIO O CONTE—Continued					
06-30	1177600023	NEW ENGLAND TELEPHONE	05/07/81-06/07/81	TELEPHONE SERVICE-HOLYOKE, DISTRICT OFFICE	82.17
06-30	1182350036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,182.45
				TOTAL	**21,420.53**
ADJUSTMENTS/REFUNDS					
04-08	1160990025	THE SPRINGFIELD NEWSPAPERS	03/13/81-03/12/82	REFUND DUE TO CANCELLATION OF SERVICE	(62.60)
				TOTAL	**(62.60)**
OFFICE OF THE HON. JOHN CONYERS JR					
OFFICIAL EXPENSES					
04-06	1111760004	POSTMASTER	03/27/81	POSTAGE STAMPS FOR OFFICIAL USE	123.00
04-13	1103930018	HOUSE OF REPRESENTATIVES RESTAURANT	02/20/81	BREAKFAST FOR PARTICIPANTS IN MEETING ON COMPUTER SYSTEMS & LEGISLATIVE PROCESS.	24.15
04-13	1103930019	CONGRESSIONAL ARTS CAUCUS	01/03/81-01/02/82	MEMBERSHIP DUES 1981	100.00
04-13	1103930020	8 MILE LIVERNOIS SERVICE CENTER	03/17/81-03/24/81	GASOLINE FOR OFFICIAL CAR - USED IN DETROIT	55.85
04-13	1103930021	MATTHEW P POPPEL	04/01/81	GASOLINE PURCHASED FOR OWN CAR USED IN OFFICE RELATED TRIPS	18.13
04-14	1104440013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	350.70
04-16	1106520015	LIKITY SPLIT	03/18/81	MARTIN LUTHER KING JR TEACH-IN LETTER	14.70
04-16	1106520016	DAVID R RAMAGE	03/27/81	FLYERS-REDISCOVERING MARTIN LUTHER KING, JR	188.20
04-16	1106520017	DAVID R RAMAGE	03/03/81	RECORD REPRINTS - VIOLENCE	33.75
04-16	1106520018	DAVID R RAMAGE	03/19/81	FLYERS - DR MARTIN LUTHER KING, JR	65.75
04-16	1106520019	DAVID R RAMAGE	03/20/81	RECORD REPRINTS - ECONOMIC & BUDGET PLANS	264.25
04-21	1111600048	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	146.50
04-27	1117320006	DAVID R RAMAGE	04/07/81	MLKING LETTERS	57.00
04-27	1117320009	DAVID R RAMAGE	03/05/81-03/09/81	LTRS.-PROCUREMENT CONFERENCE BROCHURES/PROGRAM-PROC. CONF.	327.50
04-27	1117320010	DAVID R RAMAGE	04/03/81	MLKING FLYER-NEWSLETTER	575.00
04-27	1117320004	COFFEE SYSTEM OF WASHINGTON D C	03/26/81	OFFICE COFFEE SERVICE	40.50
04-27	1117320005	COFFEE SYSTEM OF WASHINGTON D C	04/17/81	OFFICE COFFEE SERVICE	28.00
04-27	1117320007	DAVID R RAMAGE	04/07/81	BUSINESS CARDS	16.50
04-27	1117320008	DAVID R RAMAGE	04/07/81	NEGATIVE & PRINT FOR MLKING SEMINAR	8.00
04-27	1117320011	PAUL DILLARD	03/21/81	REIMBURSEMENT FOR MLK PRESS CONFC. REFRESHMENT	8.94
04-27	1117320012	VIVIAN L ALLISON	03/21/81	PRESS CONFC. MLK REFRESHMENT	4.92
04-27	1117320013	BOOK CADILLAC HOTEL	03/20/81	PROCUREMENT CONFC. PRESS CONFERENCE	26.00
04-27	1117320015	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE	299.98
04-28	1118880026	WORKING PAPERS	03/06/81-03/06/82	SUBSCRIPTION	13.50
04-28	1118880027	PRISON LAW MONITOR OFINSTIT EDUC SVCS	04/24/81	SUBSCRIPTION RENEWAL	35.00
04-28	1117320014	WE TRY HARDER, INC	04/01/81-04/30/81	LEASED AUTO-OFFICIAL BUSINESS-DETROIT OFFICE	256.00
04-28	1117700015	ALVIN THORNTON	03/27/81-03/29/81	HOTEL ACCOMMODATIONS WHILE WORKING OUT OF DETROIT OFFICE	54.48
04-28	1117700017	ALVIN THORNTON	03/31/81-04/03/81	HOTEL ACCOMMODATIONS WHILE ATTENDING PROCUREMENT CONFERENCE & RELATED MATTERS	135.93
04-28	1117700037	ALVIN THORNTON	04/01/81	BREAKFAST	4.73
04-28	1118320003	ULYSSES S. BURDELL	12/15/80	PHOTOGRAPHIC COVERAGE ON CONGRESSIONAL EXCHANGE DAY WITH CONGRESSMAN BOB DAVIS	125.00
04-28	1118880028	JOHN CONYERS	03/08/81	PARKING FEE WHILE ATTENDING AFRO-AMERICAN MUSEUM DINNER AT DETROIT PLAZA	6.50
04-28	1118880029	JOHN CONYERS	01/23/81	PRKG FEE DURING STAFF RETREAT AT INTERDEPARTMENTAL AUDITORIUM TO DISCUSS LEGISLATIVE GOAL FOR 97TH CONG.	4.25

04-28	1118880030	JOHN CONYERS	02/14/81	PARKING FEE WHILE ATTENDING ANTI-DRAFT CONFERENCE AT RACKHAM AUDITORIUM IN DETROIT	2.00
04-28	1118320004	SUBURBAN TRUST CO	04/12/81	ONE WAY COMMERICAL AIR FARE FROM DETROIT TO WASHINGTON-JOHN CONYERS, JR	147.00
04-28	1118320005	SUBURBAN TRUST CO	03/27/81–03/29/81	COMMERCIAL ROUND TRIP AIR FARE FROM D.C. TO DETROIT TO D.C.-JOHN CONYERS, JR	294.00
04-28	1118320006	SUBURBAN TRUST CO	03/23/81	ONE WAY PREPAID COMMERICIAL AIR FARE FROM DETROIT TO D.C.-JOHN CONYERS, JR	152.00
04-28	1118320007	SUBURBAN TRUST CO	03/19/81	ONE WAY COMMERCIAL AIR FARE FROM WASHINGTON, D.C TO DETROIT-JOHN CONYERS, JR	147.00
04-28	1117700016	ALVIN THORNTON	03/29/81	BUS FARE FROM HOTEL TO AIRPORT	4.70
04-28	1117700018	ALVIN THORNTON	03/31/81–04/03/81	BUS FARE FROM AIRPORT, CAB FARE TO AIRPORT	24.30
04-28	1117700020	SUBURBAN TRUST CO	03/31/81–04/03/81	R/T COMMERCIAL AIR FARE FOR ALVIN THORNTON FROM DC TO DETROIT TO DC	226.00
04-28	1118500021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	250.32
04-30	1121410027	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,638.21
04-30	1120420027	JOHN CONYERS	03/20/81	COST OF GASOLINE PURCHASED BY CYNTHIA WALLS (REIMBURSEMENT BY JOHN CONYERS) FOR NUMEROUS OFC'L TRIPS.	10.00
04-30	1120420029	ALVIN THORNTON	03/18/81	TAXI FARE FROM RAYBURN BLDG. TO NAT'L PRESS BLDG. TO ATTEND LUNCHEON FOR CONG. BLACK CAUCUS AS CONG REP.	1.55
04-30	1120420025	JOHN CONYERS	03/19/81	COST TO TAXI FROM DETROIT METRO AIRPORT TO OFFICE	23.00
04-30	1120420026	JOHN CONYERS	04/10/81	COMMERCIAL ONE WAY AIRFARE FROM WASH., DC TO DETROIT	147.00
04-30	1121650013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		795.81
04-30	1120420028	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT OFFICE TELEPHONE SERVICE	285.73
05-05	1124300009	DETROIT FREE PRESS	05/04/81–05/04/82	SUBSCRIPTION RENEWAL	206.00
05-05	1125800007	MICHIGAN CHRONICLE	04/29/81–04/29/82	SUBSCRIPTION RENEWAL	14.00
05-05	1124640007	VISA	02/16/81–02/17/81	LODGING NELSON SANDERS - STAFF	134.19
05-05	1124640008	VISA	02/17/81–02/18/81	LODGING NELSON SANDERS- STAFF	88.80
05-05	1124640009	VISA	02/18/81–02/21/81	LODGING NELSON SANDERS -STAFF	262.98
05-05	1124640010	VISA	03/06/81	FOOD-STAFF TRIP- JACKSON PRISON PRISON TOUR WITH STATE CORRECTIONS COMMITTEE	68.94
05-05	1125800001	NELSON SAUNDERS	02/21/81	FOOD - TURNPIKE, STAFF TRIP TO WORK IN DC OFFICE	1.95
05-05	1125800004	NELSON SAUNDERS	02/23/81	LUNCHEON MEETING WITH PARTICIPANTS OF FEDERAL PROCUREMENT CONFERENCE	18.01
05-05	1125800005	NELSON SAUNDERS	02/23/81	PARKING DURING LUNCHEON FEDERAL PROCUREMENT CONFERENCE	4.00
05-05	1125800006	DAVID R RAMAGE	04/21/81	MAKE-UP PADS	27.50
05-05	1125800010	NELSON SAUNDERS	01/23/81	TAXICAB FARES	19.00
05-05	1125800011	NELSON SAUNDERS	01/23/81	FOOD	3.54
05-05	1125800014	NELSON SAUNDERS	02/16/81	TURNPIKE FARES	6.40
05-05	1124300006	SUBURBAN TRUST CO	03/27/81–03/29/81	ROUND TRIP COMMERCIAL AIR FARE FOR ALVIN THORNTON FROM D.C. TO DETROIT TO D.C.	226.00
05-05	1125800002	NELSON SAUNDERS	02/21/81	TURNPIKE TOLLS - TRIP TO DC	6.40
05-05	1125800003	NELSON SAUNDERS	02/16/81–02/21/81	ROUND TRIP FROM DETROIT TO WASHINGTON, DC, 1170 MILES @ 20¢ PER MILE	234.00
05-05	1125800012	NELSON SAUNDERS	01/23/81	AIRPORT PARKING	3.50
05-05	1125800013	NELSON SAUNDERS	02/03/81	AIRPORT PARKING	3.50
05-05	1124300007	DIALCOM, INCORPORATED	03/01/81–03/31/81	COMPUTER SERVICES FOR MONTH OF MARCH	870.64
05-05	1124300008	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR MONTH OF APRIL	870.64
05-05	1125800008	DIALCOM, INCORPORATED	04/29/81	COMPUTER SERVICES	222.55
05-05	1124300028	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAPH SERVICES	560.02
05-05	1125800009	WESTERN UNION TELEGRAPH COMPANY	04/14/81	TELEGRAPH SERVICE, OFFICIAL BUSINESS	26.50
05-07	1127740013	NELSON SAUNDERS	02/03/81	BREAKFAST AIRPORT TO WASHINGTON, DC	7.60
05-07	1127740014	NELSON SAUNDERS	02/03/81	TAXICAB FARE WASHINGTON, DC	6.00
05-07	1127740015	NELSON SAUNDERS	03/03/81	PARKING FOLLOW UP MEETING PLANNING FOR FEDERAL PROCUREMENT CONFERENCE	4.50
05-07	1127740016	NELSON SAUNDERS	04/01/81–04/02/81	FEDERAL PROCUREMENT CONFERENCE - CONFERENCE COUNSELORS - COUNSELORS MEETING ROOM	18.75
05-07	1127740017	NELSON SAUNDERS	03/24/81	MEETING - CASEWORK ASSIGNMENT DETROIT EDISON	20.00
05-07	1127740018	NELSON SAUNDERS	02/17/81	FOOD - WASHINGTON STAFF TRIP WASHINGTON HILTON HOTEL	17.25
05-07	1127740019	NELSON SAUNDERS	02/18/81	FOOD - WASHINGTON STAFF TRIP INTERNATIONAL INN	6.75
05-07	1127740020	NELSON SAUNDERS	02/18/81	PARKING	3.65
05-07	1127740021	NELSON SAUNDERS	02/20/81	FOOD - WASHINGTON STAFF TRIP INTERNATIONAL INN	13.50
05-07	1127740022	NELSON SAUNDERS	02/20/81	TAXI CAB FARES	2.60
05-13	1133570008	COFFEE SYSTEM OF WASHINGTON D C	05/04/81	OFFICE COFFEE SERVICE	72.00
05-13	1133570009	DAVID R RAMAGE	04/16/81	REPRINTS OF CBC 'A CONSTRUCTIVE BUDGET'	100.00
05-13	1133570011	JOHN CONYERS	05/04/81	TAXICAB FROM NATIONAL AIRPORT TO OFFICE	6.00
05-13	1133570010	JOHN CONYERS	05/02/81–05/04/81	R/T COMMERCIAL AIRFARE FROM DC TO DETROIT TO DC	260.00
05-27	1147500020	WE TRY HARDER, INC	05/01/81–05/31/81	LEASED AUTO, OFFICIAL USE - DETROIT	256.00
05-27	1147500023	PRESS-RELATIONS NEWSWIRE	04/03/81	PRESS RELEASE - MLK TEACH-IN	40.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN CONYERS JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	1147500024	RAYMOND C. CRITTENDEN	05/13/81	GASOLINE FOR NUMEROUS OFFICE TRIPS	14.50
05-27	1147500025	WALTER CORLEY	05/07/81	COST OF SNACK LUNCH FOR CONG CONYERS, B GROSS, MR DRISCOLL & PROF HUNTER - DISCUSS BUDGET LEGISLATION.	8.80
05-27	1147500026	JOHN CONYERS	05/19/81	SNACK LUNCH FOR PARTICIPANTS IN DISCUSSION ON VIOLENCE IN SPORTS: R HORTEL, E MCINTOSH, CONG CONYERS.	20.00
05-27	1147500029	JOHN CONYERS	05/19/81	EXPRESS LETTER TO COMMITTEE ON APARTHEID, UNESCO	20.00
05-27	1147500030	JOHN CONYERS	04/10/81	CABFARE FOR JOE DUDLEY TO ATTEND PATENT & TRADEMARK CONFERENCE LUNCHEON AT SHERATON PARK HOTEL.	5.00
05-27	1147500028	JOHN CONYERS	05/11/81–05/12/81	R/T COMMERCIAL AIRFARE FROM DC TO DETRIOT TO DC	294.00
05-27	1147500019	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR MONTH OF MAY	870.62
05-27	1147500027	DMC	01/01/81–01/31/81	DATA PROCESSING SERVICES	1,001.40
05-27	1147500022	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE	293.03
05-27	1147500021	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	MESSAGE SERVICE - OFFICIAL	108.05
05-27	1147500018	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT OFFICE TELEPHONE SERVICE	303.88
05-29	1149410023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	251.84
05-31	1152420028	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,529.65
05-31	1152520013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		541.11
06-03	1154620028	PRESS-RELATIONS NEWSWIRE	01/31/81–04/30/81	NEWS RELEASE SERVICE	540.00
06-03	1154500015	MULTINATIONAL MONITOR	04/01/81–04/01/82	SUBSCRIPTION, ONE YEAR	30.00
06-03	1154500014	JOHN CONYERS	05/15/81	PARKING WHILE ATTENDING URBAN COALITION CONFERENCE AT WASHINGTON HILTON HOTEL	5.00
06-03	1154500016	XEROX CORPORATION	01/19/81	XEROX SUPPLIES	46.12
06-03	1154500017	ATLAS PHOTO COMPANY	05/13/81	OFFICIAL PHOTOGRAPHS	26.95
06-03	1154500019	DAVID R RAMAGE	05/19/81	CONGRESSIONAL RECORD REPRINTS - DEBATES, REAGAN BUSGET #573	60.85
06-03	1154500029	JOHN CONYERS	05/20/81	LUNCH FOR SELF AND FRANK COLLINS RE: OIL FAIR PRICING ACT	7.30
06-03	1154620027	CATHY OLIVER	05/02/81–05/09/81	PARKING, WOMEN'S CONF OF CONCERNS MTG, CONCERNED CITIZENS COUNCIL MTG	5.00
06-03	1154500018	GSA, OAD, FINANCE DIVISION	05/18/81	DISTRICT OFFICE TELEPHONE SERVICE	345.64
06-16	1166510002	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	10.00
06-19	1168460008	MULTINATIONAL MONITOR	06/10/81	FIVE ISSUES DEALING WITH SOUTHERN AFRICA	6.00
06-19	1168460007	PRESS-RELATIONS NEWSWIRE	03/31/81	DISTRIBUTION OF PRESS RELEASES	310.00
06-19	1168460010	JOHN CONYERS	06/02/81	COMMERCIAL ONE WAY AIRFARE FROM DETROIT TO WASH., DC	154.00
06-19	1168460011	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE 1981	870.62
06-19	1168460009	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE	170.82
06-19	1168460006	WESTERN UNION TELEGRAPH COMPANY	05/31/81	TELEGRAPH SERVICES	79.70
06-25	1175420010	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	DETROIT MI 00000	594.00
06-25	1175420011	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	DETROIT MI 00000	5,758.00
06-29	1177820009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	586.20
06-30	1182430027	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,513.12
06-30	1176600020	JOSEPH C DUDLEY	06/16/81–06/18/81	R/T A/F TO JACKSON, MS TO VISIT PARCHMAN PRISON FOR AN INSPECTION OF CONDITIONS-CONGRESSMAN'S REP.	298.00
06-30	1176600021	JOSEPH C DUDLEY	06/17/81–06/17/81	TAXI - AIRPORT TO JACKSON	12.25
06-30	1176600022	JOSEPH C DUDLEY	06/17/81–06/17/81	ROUNDTRIP TRAVEL BY CAR BETWEEN JACKSON, MS AND PARCHMAN PRISON 280 MI. @ .20	56.00
06-30	1176600023	JOSEPH C DUDLEY	06/18/81–06/18/81	LIMOUSINE - BWI AIRPORT TO WASHINGTON, DC	7.00
06-30	1176600024	JOSEPH C DUDLEY	06/18/81–06/18/81	TAXI - DOWNTOWN WASHINGTON TO HOME	2.25
06-30	1182350013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		291.92
				TOTAL	**29,323.61**

OFFICE OF THE HON. TOM CORCORAN

OFFICIAL EXPENSES

04-06	1111760005	POSTMASTER	03/23/81	200 3¢ STAMPS	6.00
04-09	1099450005	ILLINOIS ISSUES	03/01/81–02/28/82	SUBSCRIPTION	20.00
04-09	1099450006	HERALD NEWS	04/01/81–03/31/82	SUBSCRIPTION	104.00
04-09	1099450007	TONICA NEWS	01/01/81–01/01/82	SUBSCRIPTION	5.00
04-09	1099450001	WEST AURORA SCHOOLS	03/07/81	IRS SEMINAR - USE OF ROOM FOR CONGRESSIONAL WITH CONSTITUENTS	45.50
04-09	1099450002	CORY COFFEE SERVICE	03/16/81–03/24/81	COFFEE SUPPLIES FOR CONSTITUENTS	41.60
04-09	1099450004	NORTHERN ILLINOIS GAS	02/18/81–03/20/81	GAS SERVICE, AURORA OFFICE	48.62
04-09	1099450008	NORM NEFF FORD LEASING	03/12/81	MAINTENANCE OF CONGRESSIONAL MOBILE OFFICE	113.31
04-09	1099450009	LARUE MAINTENANCE CO.	03/01/81–03/31/81	CONTRACTUAL JANITORIAL SERVICE, AURORA OFFICE	85.00
04-09	1099830012	REED WILSON	01/18/81–02/28/81	REIMB FOR TOLLS INCURRED WHEN IN CONGRESSIONAL MOBILE OFFICE	7.30
04-09	1099450010	ILLINOIS BELL TELEPHONE CO.	03/19/81–04/18/81	TELEPHONE SERVICE - (312)897-2220	132.81
04-09	1099450013	ILLINOIS BELL TELEPHONE CO.	03/10/81–04/09/81	TELEPHONE SERVICE (312-859-2424)	23.45
04-09	1099450015	UNITED AIR LINES	03/28/81–03/28/81	TRAVEL ON UNITED, WASHINGTON, DC TO CHICAGO, IL & RETURN FOR MEMBER	384.00
04-09	1099450011	GENERAL MARKETING SYSTEMS	03/03/81–03/11/81	COMPUTER SERVICES	85.00
04-09	1099450012	GSA, OAD, FINANCE DIVISION	03/18/81	FTS TELEPHONE SERVICE, OTTAWA (003818)	38.00
04-09	1099450014	GSA, OAD, FINANCE DIVISION	03/18/81	FTS TELEPHONE SERVICE, AURORA (003358)	68.50
04-10	1100910022	THOMAS J LANKFORD	03/05/81–03/31/81	PRINTING SERVICES	551.05
04-10	1100910028	AMOCO OIL COMPANY	02/24/81–03/24/81	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	304.10
04-14	1104310029	PENNINGTON GRAPHICS	03/27/81	NEWSLETTER TYPESETTING (POSTAL PATRON)	215.00
04-14	1104310010	THE NATION	04/01/81–04/01/82	SUBSCRIPTION	24.00
04-14	1104310009	CORY COFFEE SERVICE	03/31/81	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	46.18
04-14	1104440014	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	244.38
04-15	1105460026	VICKI HARRIS	03/28/81	REIMBURSEMENT FOR MILEAGE WHILE DRIVING CONGRESSMAN CORCORAN IN ILLINOIS 219 MILES @ .24	52.56
04-21	1111920003	FOREIGN POLICY	03/30/81–02/28/82	SUBSCRIPTION	15.00
04-21	1111920004	THE WILSON QUARTERLY	01/03/81–01/02/82	SUBSCRIPTION	12.00
04-21	1111920005	CORNBELT PRESS, INC	03/01/81–02/28/82	SUBSCRIPTION TO FAIRBURY BLADE	21.00
04-21	1111600049	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	48.00
04-21	1111920002	GENERAL MARKETING SYSTEMS	03/31/81	COMPUTER SERVICES	60.00
04-21	1111920001	WESTERN UNION TELEGRAPH COMPANY	03/19/81	TELEGRAM	34.55
04-24	1114420003	DIVERSIFIED DIRECT, INC.	04/07/81	PRINTING OF DISTRICT-WIDE CONGRESSIONAL NEWSLETTER (POSTAL PATRON)	2,590.89
04-24	1114420005	TOM CORCORAN	04/11/81–04/12/81	REIMBURSEMENT FOR LODGING & TAXICAB WHILE IN ILLINOIS	54.28
04-24	1114420002	ILLINOIS BELL	03/28/81–04/27/81	TELEPHONE SERVICE - OTTAWA OFFICE	138.08
04-24	1114420004	UNITED AIR LINES	04/11/81–04/12/81	TRAVEL ON UNITED, WASH., DC TO CHICAGO, IL TRAVEL ON OZARK, PEORIA, IL TO ST. LOUIS, MO & RTN WASH A/L	348.00
04-28	1118890106	REDDICK MANSION ASSOC.	04/01/81–04/30/81	100 WEST LAFAYETTE ST OTTAWA IL 61350	265.00
04-28	1118890107	NORM NEFF FORD LEASING	04/01/81–04/30/81	MOBILE 00000	278.00
04-28	1118890108	PETER PREVENAS	04/01/81–04/30/81	205 N. LAKE STREET AURORA IL 60506	425.00
04-28	1118860018	FAIRY-CROPSEY COMMUNITY UNIT	04/11/81	RENTAL OF MEETING ROOM AND JANITOR FOR CONGRESSMAN COCORAN'S CONSTITUENT TOWN MEETING	62.68
04-28	1118860019	COMMONWEALTH EDISON	03/10/81–04/08/81	ELECTRIC SERVICE, AURORA OFFICE	32.18
04-28	1118860016	ILLINOIS BELL	03/01/81–03/31/81	TELEPHONE SERVICE - WATS	170.00
04-28	1118860017	C & P TELEPHONE	03/01/81–03/31/81	TELEPHONE SERVICE, LONG DISTANCE	7.94
04-28	1118500022	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	238.66
04-30	1121410028	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		891.92
04-30	1120900030	VETERANS OF FOREIGN WARS	04/20/81	2 PUBLICATIONS FOR OFFICE USE, GUIDE FOR SERVICE OFFICERS VETERANS BENEFITS	8.20
04-30	1120900025	JACKIE DAVIS	04/28/81	REIMBURSEMENT FOR PAYMENT TO GOVERNMENT PRINTING OFC FOR POSTMASTER LINES ON PUBLIC DOCUMENT ENVELOPES.	20.00
04-30	1120900027	LARUE MAINTENANCE CO.	04/01/81–04/30/81	CONTRACTURAL JANITORIAL SERVCE, AURORA OFFICE	95.00
04-30	1120900028	TOM CORCORAN	04/25/81–04/26/81	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	32.73
04-30	1120900026	ILLINOIS BELL	04/10/81–05/09/81	TELEPHONE SERVICE - 312-859-2421 (AURORA)	23.45
04-30	1120900029	UNITED AIR LINES	04/23/81–04/26/81	PAYMENT FOR TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN FOR CONGRESSMAN.	332.00
04-30	1121650037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,070.93
05-07	1127740010	NORTHERN ILLINOIS GAS	03/20/81–04/20/81	GAS SERVICE, AURORA OFFICE	21.06
05-08	1128620004	HARVARD BUSINESS REVIEW	03/01/81–02/28/82	SUBSCRIPTION	24.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TOM CORCORAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	1128620005	CORY COFFEE SERVICE	04/29/81	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	5.00
05-08	1128620006	TOM CORCORAN	04/29/81–04/30/81	A/F, WASH, DC/ST. LOUIS, MO ON TWA, ST. LOUIS/SPRINGFIELD, IL ON OZARK, & RTN WASH VIA ST LOUIS-OZARK.	355.00
05-12	1132070041	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	38.00
05-13	1133570012	GENEVA-ST. CHARLES NEWS AGENCY, INC.	04/27/81–06/21/81	SUBSCRIPTION TO CHICAGO TRIBUNE AND SUN TIMES	45.80
05-13	1133570013	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
05-13	1133570014	ILLINOIS VALLEY JANITORIAL SERVICE	04/01/81–04/30/81	CONTRACTUAL JANITORIAL SERVICE, OTTAWA OFFICE	43.33
05-15	1135840001	UNITED AIR LINES	05/09/81–05/10/81	TRAVEL ON UNITED AIRLINES, WASHINGTON, D.C. TO CHICAGO, ILLINOIS AND RETURN ON AMERICAN AIRLINES	332.00
05-18	1138430010	AMOCO OIL COMPANY	03/25/81–04/23/81	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	284.45
05-18	1138430012	REED WILSON	04/23/81–04/24/81	REIMB FOR LODGING IN ILLINOIS FOR CONGRESSMAN CORCORAN & DISTRICT DIRECTOR, REED WILSON	77.96
05-18	1138430014	TOM CORCORAN	05/09/81–05/10/81	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	32.73
05-18	1138430009	ILLINOIS BELL TELEPHONE CO	04/19/81–05/18/81	TELEPHONE SERVICE - AURORA OFFICE - (312)897-2220	146.99
05-18	1138430011	GSA, OAD, FINANCE DIVISION	04/18/81	FTS - 003818 (OTTAWA OFFICE)	38.00
05-18	1138430013	GSA, OAD, FINANCE DIVISION	04/18/81	FTS - 003358 (AURPRA OFFICE)	68.50
05-27	1147850026	THOMAS J LANKFORD	04/24/81–05/12/81	PRINTING SERVICES	1,229.22
05-27	1147440003	KANKAKEE DAILY JOURNAL	05/28/81–05/27/82	SUBSCRIPTION - 1 YR. RENEWAL	48.00
05-27	1147440001	SAVIN BUSINESS MACHINES	01/30/81–02/27/81	EXCESS COPIES	14.27
05-27	1147450001	JACKIE DAVIS	05/13/81	REIMBURSEMENT FOR TAXI TO CONSTITUENT-RELATED MEETING & RETURN	4.00
05-27	1147440002	ILLINOIS BELL	04/28/81–05/27/81	TELEPHONE SERVICE IN DISTRICT	140.34
05-27	1147450003	UNITED AIR LINES	05/14/81–05/15/81	TRAVEL ON UNITED A/L WASH., DC-CHICAGO, IL-CHICAGO-ST.LOUIS, MO & RTN TO WASH VIA OZARK A/L FOR MEMBER.	346.00
05-27	1147310012	ADELE E EISENHOWER	05/16/81	TRAVEL ON AMERICAN AIRLINES, WASHINGTON, D.C. TO CHICAGO	166.00
05-27	1147450002	MARY CAVANAGH	05/07/81–05/17/81	TRAVEL ON OZARK AIRLINE, WASH., DC TO SPRINGFIELD, IL (VIA ST. LOUIS, MO) & RETURN (PRO-RATED)	138.25
05-27	1147440004	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE SERVICE, LONG DISTANCE	24.01
05-29	1148890084	REDDICK MANSION ASSOC	05/01/81–05/30/81	100 WEST LAFAYETTE ST OTTAWA IL 61350	265.00
05-29	1148890085	NORM NEFF FORD LEASING	05/01/81–05/30/81	MOBILE 00000	278.00
05-29	1148890086	PETER PREVENAS	05/01/81–05/30/81	205 N. LAKE STREET AURORA IL 60506	425.00
05-29	1149410024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	225.51
05-31	1152420029	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,005.05
05-31	1152520037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		256.21
06-03	1154620034	OFFICIAL AIRLINE GUIDE	08/01/81–07/15/82	SUBSCRIPTION	132.64
06-03	1154620035	ELGIN HERALD	06/01/81–06/01/82	SUBSCRIPTION	12.00
06-03	1154620029	VICKI HARRIS	05/20/81–05/21/81	LODGING AND MILEAGE REIMBURSEMENT FOR TRIP WHILE ON OFFICIAL BUSINESS 158 MI AT .24	82.20
06-03	1154620030	NORM NEFF FORD LEASING	05/11/81	MAINTENANCE OF CONGRESSIONAL MOBILE OFFICE	35.65
06-03	1154620032	NORTHERN ILLINOIS GAS	04/20/81–05/21/81	GAS SERVICE, AURORA OFFICE	24.71
06-03	1154620033	COMMONWEALTH EDISON	04/08/81–05/07/81	ELECTRIC SERVICE, AURORA OFFICE	30.72
06-03	1154620031	ILLINOIS BELL	04/01/81–04/30/81	TELEPHONE SERVICE -WATS	170.00
06-03	1154710005	GSA, OAD, FINANCE DIVISION	05/18/81	FTS - 003818	38.00
06-03	1154710006	GSA, OAD, FINANCE DIVISION	05/18/81	FTS - 003358	68.50
06-09	1159510010	HARLOWE TYPOGRAPHY, INC.	05/26/81	TYPESETTING PROCUREMENT BROCHURE	100.00
06-09	1159510011	WASHINGTON MONTHLY	07/01/81–06/30/82	SUBSCRIPTION	22.00
06-09	1159510006	TOM CORCORAN	05/29/81–05/30/81	REIMB FOR LODGING WHILE IN 15TH DISTRICT	61.46
06-09	1159510007	AMOCO OIL COMPANY	04/24/81–05/22/81	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	305.05
06-09	1159510008	DAN MATTOON	05/27/81–05/29/81	REIMBURSEMENT FOR RENTAL CAR	101.59
06-09	1159510009	DAN MATTOON	05/27/81–05/29/81	REIMB FOR LODGING WHILE IN 15TH DISTRICT, AND FOR AIRPORT PARKING	82.96
06-09	1159510012	SAVIN BUSINESS MACHINES	02/27/81–03/25/81	EXCESS COPIES	8.13

06-09	1159510013	LARUE MAINTENANCE CO.	05/01/81–05/31/81	CONTRACTUAL JANITORIAL SERVICE, AURORA OFFICE	95.00
06-09	1159510014	CORY COFFEE SERVICE	05/29/81	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	36.60
06-09	1159450022	TOM CORCORAN	05/29/81–05/30/81	REIMBURSEMENT FOR AIRFARE - WASHINGTON, DC-CHICAGO ON REPUBLIC & RETURN TO D.C. ON AMERICAN	332.00
06-09	1159450021	DAN MATTOON	05/27/81–05/29/81	REIMBURSEMENT FOR TRAVEL ON MIDWAY, WASHINGTON, DC TO CHICAGO, IL & RETURN	176.00
06-12	1161390019	ILLINOIS VALLEY JANITORIAL SERVICE	05/01/81–05/31/81	CONTRACTUAL JANITORIAL SERVICE, OTTAWA OFFICE	43.33
06-12	1161390020	VICKI HARRIS	06/04/81	REIMBURSEMENT FOR PURCHASE OF MISCELLANEOUS OFFICE SUPPLIES	10.36
06-12	1161390021	SCOTT MC MURRAY	05/26/81–05/28/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN 15TH DISTRICT 155 X .24	37.20
06-12	1161390022	JEFFREY D PATTERSON	05/29/81–05/30/81	REIMBURSEMENT FOR MILEAGE, TOLLS, AND PARKING 174 X .24	45.66
06-12	1161390026	ILLINOIS BELL	05/19/81–06/18/81	TELEPHONE SERVICE	140.72
06-12	1161840032	TOM CORCORAN	06/05/81–06/06/81	RIEMB FOR AIRFARE, WASHINGTON-CHICAGO, CHICAGO-CHAMPAIGN, CHAMPAIGN-CHICAGO, CHICAGO-WASHINGTON.	346.00
06-12	1161840022	GENERAL MARKETING SYSTEMS	04/28/81–05/11/81	COMPUTER SERVICE	75.00
06-16	1166510003	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	36.00
06-22	1168430006	NEWSLETTER SERVICES, INC.	05/31/81	PRINTING OF LEGISLATIVE UPDATE REPORT	1,833.50
06-25	1173540018	COMMONWEALTH EDISON	05/07/81–06/08/81	ELECTRIC SERVICE, AURORA OFFICE	32.81
06-25	1173540020	CORY COFFEE SERVICE	06/03/81	COFFEE SUPPLIES FOR CONSTITUENT VISTORS	10.75
06-25	1173540022	KONEN INSURACNE AGENCY, INC.	06/16/81–06/16/82	INSURANCE PREMIUM FOR COVERAGE OF CONGRESSIONAL MOBILE OFFICE - POLICY 17FD34436CCI	767.00
06-25	1173560010	REED WILSON	06/05/81–06/06/81	REIMB FOR LODGING FOR CONGRESSMAN CORCORAN AND DISTRICT DIRECTOR	125.63
06-25	1173540019	ILLINOIS BELL	05/01/81–05/31/81	TELEPHONE SERVICE - WATS (023-3282)	170.00
06-25	1173540021	ILLINOIS BELL	05/28/81–06/27/81	TELEPHONE SERVICE - (815-434-5666)	143.76
06-26	1174340003	THOMAS J LANKFORD	05/24/81–06/09/81	SCHEDULE CARDS, VET NEWS, FLYER	2,122.45
06-29	1177820010	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	224.74
06-30	1182430028	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,060.78
06-30	1180890087	REDDICK MANSION ASSOC.	06/01/81–06/30/81	100 WEST LAFAYETTE ST OTTAWA IL 61350	265.00
06-30	1180890088	NORM NEFF FORD LEASING	06/01/81–06/30/81	MOBILE 00000	278.00
06-30	1180890089	PETER PREVENAS	06/01/81–06/30/81	205 N. LAKE STREET AURORA IL 60506	425.00
06-30	1182350037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		410.48
				TOTAL	**26,542.91**

OFFICE OF THE HON. BALTASAR CORRADA

OFFICIAL EXPENSES

04-06	1111760006	POSTMASTER	03/10/81	POSTAGE 250 15¢ STAMPS	37.50
04-07	1096310004	RECORDS AND REGISTRATION	02/27/81–03/13/81	CHARGES FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS-BALTASAR CORRADA	104.00
04-07	1097800018	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81–12/31/81	MEMBERSHIP DUES	150.00
04-07	1097800032	DAVID R RAMAGE	03/20/81	FOR PRINTING SERVICES	24.80
04-07	1097800016	BALTASAR CORRADA	03/20/81–03/21/81	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	541.20
04-07	1097800017	BALTASAR CORRADA	03/26/81–03/30/81	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	788.20
04-08	1098600001	HOUSE OF REPRESENTATIVES RESTAURANT	01/15/81	LUNCH WITH CONSTITUENTS	17.40
04-08	1098600002	HOUSE OF REPRESENTATIVES RESTAURANT	01/16/81	LUNCH WITH CONSTITUENTS	19.65
04-08	1098600003	HOUSE OF REPRESENTATIVES RESTAURANT	01/27/81	LUNCH WITH CONSTITUENTS	29.75
04-14	1104440018	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,020.24
04-15	1105420002	DAVID R RAMAGE	03/24/81	FOR PRINTING SERVICES	46.50
04-15	1105420004	HOUSE OF REPRESENTATIVES RESTAURANT	02/24/81	LUNCH WITH CONSTITUENT	10.50
04-15	1105420005	CONGRESSIONAL ARTS CAUCUS	03/01/81–12/31/81	1981 MEMBERSHIP DUES	100.00
04-15	1105420001	HAZELTINE CORPORATION	04/01/81–04/30/81	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
04-15	1105420003	GSA, OAD, FINANCE DIVISION	03/18/81	FOR TELEPHONE SERVICES IN THE DISTRICT	254.50
04-21	1111600050	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	72.00
04-27	1117510002	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
04-27	1117510004	C & P TELEPHONE	03/01/81–03/31/81	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER	49.25
04-27	1117510005	COMPUTER DEVICES, INC	04/01/81–04/30/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED WITH COMPUTER TERMINAL).	70.00
04-27	1117510003	C & P TELEPHONE	03/01/81–03/31/81	FOR LONG DISTANCE TELEPHONE SERVICE	1,916.19
04-28	1118500026	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	225.53
04-28	1117510006	WESTERN UNION TELEGRAPH COMPANY	03/31/81	FOR TELEGRAPH SERVICES RENDERED	60.33
04-30	1121410029	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,130.85

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BALTASAR CORRADA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	1121650014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		424.69
05-05	1125800015	KENNETH MARTY-LOPEZ	01/28/81–02/01/81	FOR CAR RENTAL DURING OFFICIAL BUSINESS TRIP IN THE DISTRICT	194.41
05-05	1125800019	DAVID R RAMAGE	04/15/81	FOR PRINTING SERVICES	30.40
05-05	1125800017	PUERTO RICO TELEPHONE COMPANY	04/03/81	FOR TELEPHONE SERVICE IN THE DISTRICT	3.55
05-05	1125800018	PUERTO RICO TELEPHONE COMPANY	04/06/81	FOR TELEPHONE SERVICES IN THE DISTRICT	21.75
05-05	1125800016	BALTASAR CORRADA	04/20/81–04/24/81	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	832.20
05-06	1126670003	ANA M RODRIGUEZ	04/27/81–05/02/81	FOR LUNCH AND DINNER EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRIP	142.50
05-06	1126670001	ANA M RODRIGUEZ	04/21/81–05/03/81	ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO	261.20
05-06	1126670002	ANA M RODRIGUEZ	04/24/81	FOR TAXI FARE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRIP	66.15
05-12	1132070042	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	7.00
05-12	1132600006	BALTASAR CORRADA	05/01/81–05/04/81	ROUND TRIP FARE FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO	832.20
05-12	1132600007	COMPUTER DEVICES, INC	05/01/81–05/31/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED WITH COMPUTER TERMINAL).	70.00
05-14	1134650013	R S P MEDIA ENTERPRISES	09/22/80	FOR FILM AND PHOTOGRAPHIC SERVICES	635.00
05-15	1135340008	DAVID R RAMAGE	05/04/81	FOR PRINTING SERVICES RENDERED	17.50
05-15	1135340009	HOUSE OF REPRESENTATIVES RESTAURANT	03/10/81	LUNCH WITH CONSTITUENT	14.55
05-15	1135340007	HAZELTINE CORPORATION	05/01/81–05/31/81	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
05-18	1138430015	GERARD A GIL	05/06/81–05/08/81	FOR HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS TRIP TO AIR FORCE ACADEMY IN COLORADO SPRINGS, COLO..	73.86
05-18	1138430016	GERARD A GIL	05/06/81–05/08/81	FOR BREAKFAST, LUNCH AND DINNER EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRIP	53.25
05-27	1147310016	GOLD CUP COFFEE SERVICE	05/18/81	COFFEE SERVICE FOR VISITING CONSTITUENTS	31.70
05-27	1147310017	WASHINGTON MONITOR, INC	04/29/81	UNDERSTANDING THE CONGRESS - A SEMINAR ON THE LEGISLATIVE PROCESS ATTENDED BY GERARD GIL	155.00
05-27	1147310014	C & P TELEPHONE	04/01/81–04/30/81	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER	49.42
05-27	1147310013	C & P TELEPHONE	04/01/81–04/30/81	FOR LONG DISTANCE TELEPHONE SERVICE	1,603.52
05-27	1147310015	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	FOR TELEGRAPH SERVICE RENDERED	74.83
05-29	1149410028	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	226.69
05-31	1152420030	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,130.61
05-31	1152520014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		396.86
06-03	1154710004	THE WILSON QUARTERLY	06/30/81–06/30/82	FOR ONE YEAR SUBSCRIPTION TO THE WILSON QUARTERLY	12.00
06-03	1154710002	KENNETH MARTY-LOPEZ	05/17/81–05/21/81	FOR CAR RENTAL DURING OFFICIAL BUSINESS TRIP IN THE DISTRICT	93.60
06-03	1154710003	THE WASHINGTON POST	05/06/81	FOR CLASSIFIED ADVERTISING IN THE WASHINGTON POST	87.00
06-03	1154710001	KENNETH MARTY-LOPEZ	05/17/81–05/21/81	R/T ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	456.20
06-08	1156320012	ANA M RODRIGUEZ	05/29/81	REIMBURSEMENT FOR OFFICIAL BUSINESS LUNCHEON	10.75
06-08	1156320013	GERARD A GIL	05/29/81	REIMBURSEMENT FOR OFFICIAL BUSINESS LUNCHEON	10.75
06-08	1156320014	GOLD CUP COFFEE SERVICE	05/27/81	COFFEE SERVICE FOR VISITING CONSTITUENTS	4.35
06-08	1156320010	PUERTO RICO TELEPHONE COMPANY	05/09/81	FOR TELEPHONE SERVICES IN THE DISTRICT	22.45
06-08	1156320011	PUERTO RICO TELEPHONE COMPANY	05/06/81	FOR TELEPHONE SERVICES IN THE DISTRICT	2.13
06-10	1160630024	POSTMASTER	05/08/81	POSTAGE 200 18 CENT STAMPS	36.00
06-12	1161840026	THE SAN JUAN STAR	05/09/81–05/13/81	FOR CLASSIFIED ADVERTISING IN THE SAN JUAN STAR FOR A BILINGUAL SECRETARY	39.06
06-12	1162630013	GOLD CUP COFFEE SERVICE	06/10/81	COFFEE SERVICE FOR VISITING CONSTITUENTS	33.40
06-12	1161840024	BALTASAR CORRADA	05/29/81–06/01/81	ROUND TRIP FROM WASH, DC TO SAN JUAN, PUERTO RICO	832.20
06-12	1161840025	COMPUTER DEVICES, INC	06/01/81–06/30/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED WITH COMPUTER TERMINAL).	70.00
06-12	1162630010	HAZELTINE CORPORATION	06/01/81–06/30/81	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
06-12	1162630012	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	FOR TELEGRAPH SERVICES RENDERED	77.09
06-12	1162630011	GSA, OAD, FINANCE DIVISION	04/18/81	FOR TELEPHONE SERVICES IN THE DISTRICT	465.00

06-16	1166510004	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	18.00
06-19	1168460014	PUERTO RICO TELEPHONE COMPANY	06/05/81	FOR TELEPHONE SERVICES IN THE DISTRICT	22.55
06-19	1168460015	PUERTO RICO TELEPHONE COMPANY	06/07/81	FOR TELEPHONE SERVICES IN THE DISTRICT	21.25
06-19	1168460013	C & P TELEPHONE	05/31/81	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER	49.35
06-19	1168460016	C & P TELEPHONE	05/31/81	FOR LONG DISTANCE TELEPHONE SERVICE	1,440.69
06-19	1168460012	GSA, OAD, FINANCE DIVISION	05/18/81	FOR TELEPHONE SERVICES IN THE DISTRICT	402.60
06-25	1175420012	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	SAN JUAN PR 00000	4,282.00
06-25	1175420013	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	PONCE PR 00000	945.00
06-25	1176810001	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80		(2.00)
06-25	1176810002	GENERAL SERVICES ADMINISTRATION	01/01/81–03/31/81		(3.00)
06-26	1177450004	RAMALLO BROS. PRINTING, INC.	06/15/81	PRINTING OF NEWSLETTER	2,697.50
06-26	1177450001	DAVID R RAMAGE	06/15/81	IMPRINTING BRASS PLATE	25.00
06-26	1177450002	GOLD CUP COFFEE SERVICE	06/24/81	COFFEE SERVICE FOR VISITNG CONSTITUENTS	34.35
06-26	1177450003	KENNETH MARTY-LOPEZ	06/18/81	OFFICIAL BUSINESS PHOTOGRAPHIC SERVICES	20.12
06-29	1177820014	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	226.20
06-30	1182430029	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,181.00
06-30	1182350014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		897.10
				TOTAL	**28,806.92**

ADJUSTMENTS/REFUNDS

01-19	1140940007	BALTASAR CORRADA	01/04/81	REFUND DUE TO TRIP FROM PUERTO RICO - DC VOUCHERED IN ERROR	(180.20)
				TOTAL	**(180.20)**

OFFICE OF THE HON. WILLIAM R COTTER

OFFICIAL EXPENSES

04-07	1097310010	MANCHESTER EVENING HERALD	04/21/81–04/21/82	RENEWAL OF ONE-YEAR SUBSCRIPTION	67.20
04-07	1097800020	WILLIAM R COTTER	03/19/81	RIEMB FOR AIRFARE TO FIRST DIST, HARTFORD, CT	103.00
04-07	1097800021	WILLIAM R COTTER	03/19/81	REIMB FOR MILEAGE IN CONNECTION WITH ABOVE AIR TRAVEL ONE WAY FOR 56 MILES @ 24¢ PER MILE	13.44
04-14	1104440019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	192.10
04-16	1106520022	DAVID R RAMAGE	03/24/81	PAYMENT FOR 26,000 NEWSLETTERS (TROUT BROOK) TO CONSTITUENTS	302.65
04-16	1106520020	HUGHES BROTHERS, INC	03/02/81–03/24/81	PAYMENT FOR GASOLINE FOR MOBILE OFFICE IN THE DISTRICT	78.00
04-16	1106520021	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
04-21	1111920007	WESTERN UNION TELEGRAPH COMPANY	02/25/81–03/19/81	PAYMENT FOR TELEGRAMS	52.33
04-24	1114600012	DEPARTMENT OF STATE CASHIER	10/01/80–10/31/80	CABLEGRAMS	30.00
04-24	1114600013	DEPARTMENT OF STATE CASHIER	11/01/80–11/30/80	CABLEGRAMS	30.00
04-28	1118890109	MORIARITY BROTHERS , INC.	04/01/81–04/30/81	00000	450.00
04-28	1118500027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	191.92
04-30	1121410030	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,746.44
04-30	1120790001	THE WINDSOR LOCKS JOURNAL	05/01/81–04/30/82	RENEWAL OF ONE-YEAR SUBSCRIPTION FOR NEWSPAPER	11.00
04-30	1120620003	JR WILLIAM J CUNNINGHAM,	04/21/81	REIMBURSEMENT FOR LODGING FOR ONE NIGHT AT THE HOTEL SONESTA	80.62
04-30	1120620004	DAVID MCQUADE	01/05/81–03/31/81	REIMBURSEMENT FOR FIRST QUARTER MILEAGE - JANUARY THROUGH MARCH, 1981 60 MI AT .24	14.40
04-30	1120620005	WILLIAM R COTTER	01/03/81–03/31/81	REIMBURSEMENT FOR FIRST QUARTER MILEAGE - JANUARY THROUGH MARCH, 1981 1273 MI AT .20	254.60
04-30	1120620002	JR WILLIAM J CUNNINGHAM,	04/21/81–04/22/81	REIMBURSEMENT FOR TRAVEL TO/FROM FIRST DISTRICT, HARTFORD, CONNECTICUT	206.00
04-30	1121650038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		201.75
05-15	1135340010	DAVID R RAMAGE	04/28/81	PAYMENT FOR 30 PADS OF 'THE ATTACHED COMMUNICATION' FOR THE WASHINGTON OFFICE	50.00
05-27	1147440006	DAVID R RAMAGE	05/18/81	PAYMENT FOR 211,000 NEWSLETTERS	3,131.85
05-27	1147310018	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
05-27	1147440005	DAVID R RAMAGE	05/07/81	PAYMENT FOR 30 MEMO PADS - THE MATERIAL YOU REQUESTED	61.50
05-27	1147450005	HUGHES BROTHERS INC	04/21/81	PAYMENT FOR WORK ORDER #2338 AND FOR GASOLINE	35.49
05-27	1147450004	SARA VECCHITTO	05/12/81	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL BUSINESS	9.10
05-27	1147440008	C & P TELEPHONE	04/01/81–04/30/81	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	89.50
05-27	1147440007	GSA, OAD, FINANCE DIVISION	04/18/81	PAYMENT FOR TELEPHONE SERVICE FOR DISTRICT OFFICE	242.13
05-29	1148890087	MORIARITY BROTHERS , INC.	05/01/81–05/30/81	00000	450.00
05-29	1149520005	THE HARTFORD COURANT	06/13/81–09/13/81	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION PAYABLE THREE MONTHS IN ADVANCE	37.05

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM R COTTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	1149520006	C & P TELEPHONE	03/01/81-03/31/81	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	101.47
05-29	1149410029	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	193.44
05-31	1152420031	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,390.30
05-31	1152520038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		99.12
06-08	1155320018	THE HERALD PUBLISHING CO	06/05/81-12/05/81	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR 6 MONTHS	31.20
06-08	1155320017	GSA, OAD, FINANCE DIVISION	05/18/81	PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICE	256.41
06-10	1160630025	POSTMASTER	05/05/81	700 3 CENT STAMPS FOR OFFICE	21.00
06-12	1161390024	MIDDLETOWN PRESS	06/07/81-06/07/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR	78.00
06-12	1161390023	DAVID R RAMAGE	05/21/81	PAYMENT FOR 'DEAR COLLEAGUE' LETTER ON FRINGE BENEFITS	22.50
06-12	1161390025	HUGHES BROTHERS, INC	04/20/81-05/20/81	PAYMENT FOR GASOLINE FOR MOBILE OFFICE IN DISTRICT	50.60
06-15	1163620021	JR WILLIAM J CUNNINGHAM,	06/08/81-06/08/81	REIMB FOR AIRLINE TICKETS FOR TRIP (OFCL BUSS) TAKEN TO/FROM 1ST DIST, HARTFORD, CONNECTICUT	210.00
06-16	1166510005	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	3.50
06-19	1167730010	DAVID R RAMAGE	06/03/81	PAYMENT FOR IMPRINTING 'FRANK' ON 1,000 ENVELOPES	15.00
06-19	1168460017	C & P TELEPHONE	05/01/81-05/31/81	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	90.43
06-25	1175420014	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	HARTFORD CT 00000	2,638.00
06-26	1175660010	MIDDLETOWN PRESS	06/06/81-06/05/82	PAYMENT FOR RENEWAL OF ONE YEAR SUBSCRIPTION	78.00
06-26	1176300003	DONNA COSTLOW	06/12/81	REIMBURSEMENT FOR CAB FARE TO/FROM DOWNTOWN WASHINGTON FOR MEETING ON CONRAIL AUTHORIZATION BILL.	6.00
06-26	1176300004	DONNA COSTLOW	05/14/81	REIMBURSEMENT FOR CAB FARE AND BOX LUNCH AT GRANT FOUNDATION LUNCHEON AT 2120 L ST., N.W.	9.00
06-26	1176300005	ENVIRONMENTAL STUDY CONFERENCE	06/22/81-12/31/81	PAYMENT FOR SUBSCRIPTION FEE ENTITLING WILLIAM COTTER, M.C. AND DONNA COSTLOW TO ESC MEMBERSHIP.	75.00
06-29	1177820015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	192.80
06-30	1182430030	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,387.23
06-30	1180890090	MORIARITY BROTHERS , INC.	06/01/81-06/30/81	00000	450.00
06-30	1182350038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		882.57
				TOTAL	**16,538.64**

OFFICE OF THE HON. LAWRENCE COUGHLIN

OFFICIAL EXPENSES

04-06	1111760007	POSTMASTER	03/23/81	POSTAGE STAMPS (3 CENT)	21.60
04-07	1093450001	THE NEW MAIN LINE CHRONICLE	03/26/81-03/26/82	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	25.00
04-07	1093450002	MITCHELL A ROSENFELD	03/18/81-03/20/81	CONG. BUSINESS TWO NIGHTS VALLEY FORGE HILTON (GOVT. RATE)	85.60
04-07	1093450003	MITCHELL A ROSENFELD	03/18/81-03/20/81	CONG. BUSINESS PHONE CALLS, 2 DAYS MEALS	8.27
04-07	1093450004	MITCHELL A ROSENFELD	03/18/81-03/20/81	CONG. BUSINESS R/T WASH., DC TO NORRISTOWN, PA 310 MILES, HIGHWAY TOLLS, ADDT'L CONG. MI IN-DIST 62 MI.	93.78
04-07	1097310009	SUNMARK INDUSTRIES	03/16/81	GAS FOR MOBILE OFFICE	45.70
04-09	1099450017	LAWRENCE COUGHLIN	03/06/81	ADDITIONAL CONG. BUSINESS MILEAGE IN-DISTRICT -- 63 MILES @ .24 A MILE	15.12
04-09	1099450019	LAWRENCE COUGHLIN	03/20/81	ADDITIONAL CONG. BUSINESS MILEAGE IN-DISTRICT -- 39 MILES @ .24 A MILE	9.36
04-09	1099450020	LAWRENCE COUGHLIN	02/06/81	ONE DAY'S MEALS	9.81
04-09	1099450022	LAWRENCE COUGHLIN	02/11/81-02/12/81	ADDITIONAL CONG. BUSINESS MILEAGE IN-DISTRICT -- 159 MILES @ .24 A MILE	41.66
04-09	1099450024	LAWRENCE COUGHLIN	02/21/81	ADDITIONAL CONG. BUSINESS MILEAGE IN-DISTRICT -- 42 MILES @ .24 A MILE	10.08
04-09	1099450026	LAWRENCE COUGHLIN	01/23/81	ADDITIONAL CONG. MILEAGE IN-DISTRICT -- 70 MILES @ .24 A MILE	16.80
04-09	1099450029	LAWRENCE COUGHLIN	02/06/81	ADDITIONAL CONG. BUSINESS MILEAGE IN-DISTRICT -- 89 MILES @ .24 A MILE	21.36
04-09	1099450016	LAWRENCE COUGHLIN	03/06/81-03/06/81	CONG. BUSINESS ROUND TRIP FROM WASH., DC TO NORRISTOWN, PA - 328 MILES AT .24 A MILE, TOLL CHARGE	83.22

04-09	1099450018	LAWRENCE COUGHLIN	03/20/81–03/20/81	CONG. BUSINESS ROUND TRIP FROM WASH., DC TO NORRISTOWN, PA -- 328 MILES @ .24 A MILE, TOLL CHARGE.	83.22
04-09	1099450021	LAWRENCE COUGHLIN	02/11/81–02/12/81	CONG. BUSINESS ROUND TRIP FROM WASH., DC TO NORRISTOWN, PA -- 328 MILES @ .24 A MILE, TOLL CHARGE.	83.22
04-09	1099450023	LAWRENCE COUGHLIN	02/21/81	CONG. BUSINESS ROUND TRIP FROM WASH., DC TO NORRISTOWN, PA -- 328 MILES @ .24 A MILE, TOLL CHARGE.	83.22
04-09	1099450025	LAWRENCE COUGHLIN	01/23/81–01/23/81	CONG. BUSINESS ROUND TRIP FROM WASH., DC TO NORRISTOWN, PA -- 328 MILES @ .24 A MILE, TOLL CHARGE.	83.22
04-09	1099450027	LAWRENCE COUGHLIN	02/02/81–02/02/81	CONG. BUSINESS ROUND TRIP FROM WASH., DC TO HARRISBURG, PA -- 312 MILES @ .24 A MILE	74.88
04-09	1099450028	LAWRENCE COUGHLIN	02/06/81–02/06/81	CONG. BUSINESS ROUND TRIP FROM WASH., DC TO NORRISTOWN, PA -- 328 MILES @ .24 A MILE, TOLL CHARGE.	83.22
04-13	1103930005	CAROLYN'S PHOTOGRAPHY	04/03/81	HABITATIONAL ITEMS	115.00
04-13	1103930001	ELIZABETH J DUNN	04/02/81	MIMEO MACHINE REPAIR FOR NORRISTOWN OFFICE	47.00
04-13	1103930002	VALLEY FORGE SPRINGS	04/01/81–04/30/81	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	14.50
04-13	1103930023	SAUL, EWING, REMICK & SAUL	03/26/81	1981 LEGAL DIRECTORY	5.30
04-13	1103930024	JOHN Q BINGAMAN	03/19/81	CONGRESSIONAL BUSINESS ROUND TRIP FROM NORRISTOWN, PA TO WASH., DC 310 MI. @ 24¢/MI.	78.90
04-13	1103930025	JOHN Q BINGAMAN	04/02/81	CONGRESSIONAL BUSINESS TRIP FROM NORRISTOWN, PA TO WASH., DC 310 MI. @ 24¢/MI.	78.90
04-13	1103930003	CONTINENTAL RESOURCES INC	04/01/81–04/30/81	DATA PROCESSING	117.00
04-13	1103930004	XEROX CORPORATION	02/01/81–02/28/81	DATA TERMINAL	128.25
04-13	1103930022	DMC	03/01/81–03/31/81	DATA PROCESSING SERVICES FOR MONTH OF MARCH	905.02
04-14	1104440020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,383.79
04-16	1106620006	DAVID N.M. TURCH	03/26/81–03/26/81	R/T FM WASHINGTON, D.C.TO NORRISTOWN, PA & RTN ON CONG BUSS 300 MI AT .47 LANDING FEES AT NAT'L	152.00
04-28	1118890110	DILUCIA COMPANIES, A LTD. PARTNERSHIP	04/01/81–04/30/81	SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,413.34
04-28	1118890111	PHILLIPS FORD LEASING	04/01/81–04/30/81	MOBILE OFC	447.26
04-28	1118500028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	349.57
04-30	1121410031	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		797.99
04-30	1120910001	THE REVIEW	04/01/81–05/01/82	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	38.00
04-30	1120910003	SUNMARK INDUSTRIES	04/13/81	GAS FOR MOBILE OFFICE	68.00
04-30	1120910002	XEROX CORPORATION	03/01/81–03/31/81	COMPUTER TERMINAL CHARGES FOR MONTH OF APRIL	128.25
04-30	1121650015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		441.22
05-06	1126320030	BELL TELEPHONE COMPANY OF PA	04/06/81–05/05/81	TELEPHONE SERVICES FOR THE MONTH OF APRIL	113.72
05-06	1126320013	C & P TELEPHONE	03/01/81–03/31/81	DATA SERVICES FOR MONTH OF MARCH	17.54
05-06	1126320014	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF MARCH	134.77
05-14	1134340006	HOUSE WEDNESDAY GROUP	03/28/81–03/29/81	CONFERENCE EXPENSES FOR DISCUSSION ON DEFENSE INDUSTRIAL BASE--MEALS/SHARED EXPENSES	95.00
05-14	1134340007	LAWRENCE COUGHLIN	03/27/81–03/29/81	CONFERENCE EXPENSES FOR DISCUSSION ON DEFENSE INDUSTRIAL BASE--HOTEL	143.82
05-14	1134340008	LAWRENCE COUGHLIN	04/13/81–04/15/81	TWO DAY'S MEALS WHILE ON OFFICIAL BUSINESS IN NORRISTOWN	36.35
05-14	1134340009	LAWRENCE COUGHLIN	04/24/81	ONE DAY'S MEALS WHILE ON OFFICIAL BUSINESS IN NORRISTOWN	33.32
05-14	1134340010	LAWRENCE COUGHLIN	03/27/81	ONE DAY'S MEALS WHILE ON OFFICIAL BUSINESS FOR DISCUSSION ON DEFENSE INDUSTRIAL BASE	29.43
05-26	1146610016	PHILLIPS FORD INC	04/25/81	SERVICE ON MOBILE OFFICE	9.54
05-26	1146610018	THOMAS J LANKFORD	04/24/81	PRINTING SERVICES	153.70
05-26	1146610019	LAWRENCE COUGHLIN	01/29/81	FUEL AND SERVICE FOR MOBILE OFFICE FOR MONTH OF JANUARY	254.50
05-26	1146610020	ELIZABETH J DUNN	05/12/81	CONGRESSIONAL BUSINESS ROUND TRIP FROM NORRISTOWN, PA TO WASH, D.C. - 310 MILES AT .24 A MILE TOLL.	78.90
05-26	1146610017	CONTINENTAL RESOURCES INC	05/01/81–05/31/81	MONTHLY RENTAL OF COMPUTER EQUIPMENT	117.00
05-27	1147310020	D. M. FELDMAN, INC.	05/06/81	OFFICE SUPPLIES FOR NORRISTOWN OFFICE	4.86
05-27	1147310023	VAN SAN CORPORATION	05/15/81–08/15/81	RENTAL OF QUIETIZER FOR XEROX MACHINE	52.10
05-27	1147580003	VALLEY FORGE SPRINGS	04/01/81–04/30/81	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	18.23
05-27	1147310019	BELL TELEPHONE COMPANY OF PA	05/06/81	TELEPHONE SERVICE FOR NORRISTOWN FOR MONTH OF APRIL	147.46
05-27	1147580001	JOHN Q BINGAMAN	04/08/81	CONG BUSINESS R/T FROM NORRISTOWN, PA TO WASH, DC - 310 MILES @ .24 PER MILE	78.90
05-27	1147310021	C & P TELEPHONE	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	17.87
05-27	1147580004	DMC	04/01/81–04/30/81	DATA PROCESSING SERVICES FOR MONTH OF APRIL	931.12
05-27	1147310022	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF APRIL	88.60
05-29	1148890088	DILUCIA COMPANIES, A LTD. PARTNERSHIP	05/01/81–05/30/81	SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,234.67
05-29	1148890089	PHILLIPS FORD LEASING	05/01/81–05/30/81	MOBILE OFC	447.26
05-29	1149410030	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	231.09
05-31	1152420032	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		797.27
05-31	1152520015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		411.66

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LAWRENCE COUGHLIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	1154710007	THE WALL STREET JOURNAL	05/31/81-05/31/82	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	77.00
06-03	1154710008	ACME NEWSPAPERS, INC	07/01/81-06/30/82	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	21.20
06-03	1154710011	SUNMARK INDUSTRIES	05/13/81	GAS FOR MOBILE OFFICE	74.00
06-03	1154710010	JOHN Q BINGAMAN	05/08/81	CONG. BUSINESS R/T FROM NORRISTOWN, PA TO WASH, DC 310 MILES AT 24¢ A MILE & TOLL CHARGE	78.90
06-03	1154710009	XEROX CORPORATION	04/01/81-04/30/81	COMPUTER TERMINAL RENTAL FOR MONTH OF APRIL	128.25
06-22	1168560003	VALLEY FORGE SPRINGS	05/29/81	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	17.75
06-22	1168560001	DMC	05/01/81-05/31/81	COMPUTER TERMINAL CHARGES FOR MONTH OF MAY	997.69
06-22	1168560004	CONTINENTAL RESOURCES INC	06/01/81-06/30/81	DATA PROCESSING EQUIPMENT	117.00
06-22	1168560002	PATRICIA HANOWER	05/29/81	POSTAGE FOR OFFICIAL BUSINESS	3.60
06-25	1173540025	D. M. FELDMAN, INC.	06/03/81	SUPPLIES FOR NORRISTOWN OFFICE	7.43
06-25	1173560007	MITCHELL A ROSENFELD	06/10/81-06/12/81	ADDITIONAL MILEAGE CONG BUSINESS IN DIST - 61 MILES @ .24 PER MILE	14.64
06-25	1173560008	MITCHELL A ROSENFELD	06/10/81-06/12/81	HIGHWAY TOLLS, 2 DAY'S MEALS	23.29
06-25	1173560009	MITCHELL A ROSENFELD	06/10/81-06/12/81	TWO NIGHTS AT HOLIDAY INN ON CONGRESSIONAL BUSINESS (GOVT RATE)	93.28
06-25	1173560006	MITCHELL A ROSENFELD	06/10/81-06/12/81	R/T BY CAR - CONG BUSINESS - WASH, DC/NORRISTOWN, PA - 310 MILES @ .24 PER MILE FOR MEMBER	74.40
06-25	1173540023	C & P TELEPHONE	05/01/81-05/31/81	LOCAL PHONE SERVICE FOR MONTH OF MAY	17.73
06-25	1173540024	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF MAY	91.88
06-26	1174340002	THOMAS J LANKFORD	05/28/81-05/30/81	RELEASE PAPER, QUESTIONNAIRE	2,704.90
06-26	1177450007	SUNSHINE SERVICES	06/22/81	ONE COPY OF PACS AMERICANA FOR WASHINGTON OFFICE	99.00
06-26	1174340001	THOMAS J LANKFORD	05/28/81	LETTERHEADS	116.65
06-26	1177450006	BELL OF PENNSYLVANIA	06/06/81	TELEPHONE SERVICE FOR NORRISTOWN OFFICE FOR MONTH OF MAY	207.32
06-26	1177450005	LAWRENCE COUGHLIN	05/28/81	CONG. BUSINESS ROUND TRIP TO AND FROM NORRISTOWN	49.60
06-26	1177450008	JOHN Q BINGAMAN	06/18/81	CONG. BUSINESS ROUND TRIP FROM NORRISTOWN, PA TO WASHINGTON, DC -- 205 MILES @ .24 PER MILE TOLL.	53.75
06-29	1177820016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	230.45
06-30	1182430031	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		800.04
06-30	1180890091	DILUCIA COMPANIES, A LTD. PARTNERSHIP	06/01/81-06/30/81	SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,234.67
06-30	1180890092	PHILLIPS FORD LEASING	06/01/81-06/30/81	MOBILE OFC	447.26
06-30	1182350015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		227.71
				TOTAL	**21,375.70**

OFFICE OF THE HON. JAMES A COURTER

OFFICIAL EXPENSES

04-07	1092440001	JOSEPH J. BELL	01/31/81-02/24/81	REIMB FOR EXPS INCURRED WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NEW JERSEY 852 MILES	204.48
04-07	1093320001	JAMES A COURTER	03/14/81-03/15/81	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 13 DISTRICT OF NJ	79.60
04-07	1092440002	JOSEPH J. BELL	01/31/81-02/24/81	NEWARK-D.C.	64.00
04-09	1099530019	AVIATION WEEK & SPACE TECHNOLOGY	04/01/81-04/01/82	RENEWAL OF SUBSCRIPTION FOR OFFICIAL OFFICE USE	37.00
04-09	1099530015	JAMES A COURTER	03/22/81	REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL TRAVEL IN 13TH DISTRICT OF NEW JERSEY	135.61
04-09	1099530016	JAMES A COURTER	03/22/81	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NJ	2.00
04-09	1099830013	PEG SCHAAKE	03/21/81	REIMB FOR OFFICIAL BUSINESS TRAVEL - 13TH DIST OF NEW JERSEY, 64 MILES	15.36
04-09	1099830014	WILLIAM R. HEALEY	02/26/81-03/25/81	RIEMB FOR OFFICIAL BUSINESS TRAVEL IN 13TH DIST OF NEW JERSEY	247.80
04-09	1099530017	NEW JERSEY BELL	03/13/81	PAYMENT OF DOVER DISTRICT OFFICE PHONE BILL	266.68
04-09	1099530018	DIALCOM, INCORPORATED	04/01/81-04/30/81	PAYMENT OF COMPUTER SERVICES FOR MONTH OF APRIL 1981	870.62
04-14	1104610019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	227.25
04-21	1111600052	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	43.75

04-22	1112800011	CANTRELL/CUTTER PRINTING, INC.	03/30/81	PAYMENT FOR 12,550 NEWSLETTERS	206.39
04-22	1112800013	THOMAS J LANKFORD	04/01/81	PAYMENT FOR SERVICES RENDERED DURING MARCH	213.73
04-22	1112800009	NATIONAL NEWS AGENCY	04/02/81	RENEWAL OF SUBSCRIPTION FOR OFFICIAL OFFICE USE	262.50
04-22	1112800010	NATIONAL JOURNAL REPORTS	04/06/81	SUBSCRIPTION TO THE NATIONAL JOURNAL FOR OFFICIAL OFFICE USE	365.00
04-22	1112800007	LORRAINE HARDING	03/06/81-03/28/81	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NJ	164.78
04-22	1112800008	LEONARD H ALTMAN	04/08/81	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	1.55
04-22	1112800012	BURRELLE'S PRESS CLIPPING SERVICE	03/25/81	PAYMENT FOR ONE MEDIA DIRECTORY	25.00
04-22	1112800015	JOSEPH J. BELL	02/26/81-03/26/81	RIEMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NEW JERSEY, 783 MILES	187.92
04-22	1112800016	PEG SCHAAKE	03/28/81	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NJ, 44 MILES	10.56
04-22	1112800017	ROSALIE L. CICCIA	03/13/81	RIEMB FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT ON NJ, 80 MILES	26.10
04-22	1112800018	JOANNE KEVITZ	03/05/81-03/12/81	RIEMB FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NJ, 64 MILES	15.36
04-22	1112800023	NEW JERSEY CLIPPING SERVICE	03/01/81-03/31/81	PAYMENT FOR SERVICES RENDERED FOR MARCH	64.40
04-22	1112800003	UNITED TELEPHONE COMPANY OF PA	03/25/81	PAYMENT OF NEWTON DISTRICT OFFICE PHONE BILL	178.61
04-22	1112800004	JERSEY CENTRAL P & L CO	04/07/81	PAYMENT OF NEWTON DISTRICT OFFIE UTILITIES BILL	20.44
04-22	1112800014	JAMES A COURTER	04/04/81-04/05/81	RIEMB FOR OFFICIAL TRAVEL TO 13TH DISTRICT OF NEW JERSEY (NEWARK)	77.00
04-22	1112800005	TERMINAL DATA CORPORATION	04/01/81-04/30/81	PAYMENT OF RENT FOR SOUND ENCLOSURE #3791	28.00
04-22	1112800006	DATA TERMINALS AND COMMUNICATIONS	05/01/81-05/31/81	PAYMENT FOR RENTED COMPUTER EQUIPMENT	233.00
04-28	1118890112	MARC A VAIDA	04/01/81-04/30/81	9 MAIN STREET FLEMINGTON NJ 08822	300.00
04-28	1118890113	BELLE MEADOWS	04/01/81-04/30/81	58 TRINITY ST.,NEWTON	285.00
04-28	1118530021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	286.97
04-30	1121410032	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		906.08
04-30	1120930003	CANTRELL/CUTTER PRINTING, INC.	04/13/81	PAYMENT FOR MEETING CARDS PRINTED FOR TOWN MEETING	404.73
04-30	1120930004	CANTRELL/CUTTER PRINTING, INC.	04/21/81	PAYMENT FOR NEWSLETTER PRINTED (12,600)	212.90
04-30	1120930002	WASHINGTON MONITOR, INC	04/02/81	PAYMENT FOR RENEWAL OF SUBSCRIPTION TO THE CONGRESS DAILY	200.00
04-30	1120930001	GEDDIS SIGN STUDIO	03/31/81	REPLACEMENT OF SIGN STRUCTURE FOR NEWTON DISTRICT OFFICE	42.50
04-30	1120930005	XEROX CORPORATION	12/31/80-03/02/81	PAYMENT FOR OVER-MINIMUM CHARGES ON THE XEROX COPIER IN THE DC OFFICE	145.12
04-30	1120930006	XEROX CORPORATION	10/27/80-03/16/81	PAYMENT FOR OVER-MINIMUM CHARGES ON THE XEROX COPIER IN THE NEWTON OFFICE	502.44
04-30	1120930008	NEW JERSEY TEL CO	04/13/81	PAYMENT FOR FLEMINGTON DISTRICT OFFICE PHONE BILL	179.69
04-30	1120930007	DIALCOM, INCORPORATED	03/01/81-03/31/81	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF MARCH	76.25
04-30	1121650039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		809.69
04-30	1120930010	C & P TELEPHONE	03/01/81-03/31/81	PAYMENT FOR TOLL CHARGES FOR THE MONTH OF MARCH	41.97
04-30	1120930009	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	PAYMENT OF WESTERN UNION SERVICES USED FOR OFFICIAL BUSINESS	22.50
05-12	1132070043	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	77.50
05-13	1133570015	ELIZABETH SINGLETON	03/03/81	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT OF COLUMBIA	4.25
05-13	1133570016	VALERIE ROVINE	05/02/81	REIMB FOR COFFEE BOUGHT FOR CONSTITUENT FOR MONTH OF MAY	7.66
05-13	1133570017	N STEPHANIE H. NICKERSO	04/28/81	REIMB FOR REFRESHMENTS BOUGHT FOR PRESS CONFERENCE ON APRIL 28, 1981	14.19
05-13	1133570019	WILLIAM R. HEALEY	03/26/81-04/24/81	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NJ	297.44
05-13	1133570020	RUDOLPH VETTER	05/01/81	PAYMENT FOR PRINTS MADE FOR OFFICIAL BUSINESS	9.00
05-13	1133570021	REPUBLICAN STUDY COMMITTEE	05/02/81-12/31/81	PAYMENT OF DUES FOR 1981	150.00
05-13	1133570018	JAMES A COURTER	05/02/81	REIMB FOR PHONE CALL MADE FOR OFFICIAL BUSINESS	8.78
05-13	1133570022	NEW JERSEY BELL	04/13/81-05/13/81	PAYMENT OF DOVER DISTRICT OFFICE PHONE BILL	370.89
05-15	1135840004	JOSEPH J. BELL	04/01/81-05/01/81	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE 13TH DISTRICT OF NJ 604 MILES.	144.96
05-15	1135840005	JOSEPH J. BELL	04/30/81-05/01/81	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NJ 130 MILES.	33.20
05-15	1135840006	JAMES A COURTER	05/01/81-05/03/81	REIMBURSEMENT FOR OFFICIAL BUSINESS TRAVEL TO AND FROM 13TH DISTRICT OF NJ, NEWARK	108.00
05-15	1135840007	JAMES A COURTER	05/10/81	REIMBURSEMENT FOR TRAVEL FROM NYC WHILE ON OFFICIAL BUSINESS	59.00
05-15	1135840002	TERMINAL DATA CORPORATION	05/02/81-05/31/81	PAYMENT FOR RENTAL OF SOUND ENCLOSURE FOR MAY	28.00
05-15	1135840003	DIALCOM, INCORPORATED	05/01/81-05/31/81	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF MAY	870.62
05-18	1138430017	CANTRELL/CUTTER PRINTING, INC.	04/28/81	PAYMENT FOR 12,350 NEWSLETTERS PRINTED	204.37
05-18	1138430018	NEW JERSEY CLIPPING SERVICE	04/01/81-04/30/81	PAYMENT FOR 83 CLIPS	58.24
05-18	1138430019	JERSEY CENTRAL P & L CO	03/27/81-04/28/81	PAYMENT OF NEWTON ELECTRIC BILL	20.85
05-27	1147450008	CANTRELL/CUTTER PRINTING, INC.	04/13/81-04/28/81	PAYMENT FOR OFFICIAL WORK DONE IN APRIL 1981	822.00
05-27	1147450006	CONGRESSIONAL PHOTO SHOPPE	04/28/81	PAYMENT FOR COPIES MADE FOR OFFICIAL BUSINESS	67.25
05-27	1147450009	FEDERAL EXPRESS CORP.	04/29/81	PAYMENT FOR PACKAGE SENT FOR OFFICIAL BUSINESS	27.00
05-27	1147450010	FEDERAL EXPRESS CORP.	04/24/81	PAYMENT FOR PACKAGE SENT FOR OFFICIAL BUSINESS	30.00
05-27	1147450011	UNITED TELEPHONE COMPANY OF PA	04/25/81	PAYMENT OF NEWTON DISTRICT OFFICE PHONE BILL	243.66
05-27	1147450007	DATA TERMINALS AND COMMUNICATIONS	05/01/81-05/30/81	PAYMENT FOR RENTAL & MAINTENANCE OF COMPUTER EQUIPMENT FOR THE MONTH OF JUNE	233.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES A COURTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	1147450013	C & P TELEPHONE	04/01/81-04/30/81	PAYMENT FOR D.C. OFFICE TOLL CALLS FOR THE MONTH OF APRIL	44.14
05-27	1147450032	GSA, OAD, FINANCE DIVISION	04/18/81	PAYMENT OF FLEMINGTON DISTRICT OFFICE PHONE BILL	40.26
05-29	1149630009	THOMAS J LANKFORD	05/19/81	PAYMENT FOR SERVICES RENDERED FROM MARCH 24 THRU MAY 18, 1981	339.24
05-29	1148890090	MARC A VAIDA	05/01/81-05/30/81	9 MAIN STREET FLEMINGTON NJ 08822	300.00
05-29	1148890091	BELLE MEADOWS	05/01/81-05/30/81	58 TRINITY ST.,NEWTON	285.00
05-29	1149630006	LORRAINE HARDING	04/06/81-04/25/81	REIMB FOR EXPENSES INCURRED WHILE ON OFCL BUSINESS IN 13TH DISTRICT OF NEW JERSEY 250 MILES	60.00
05-29	1149630007	WILLIAM R. HEALEY	04/25/81-05/20/81	REIMB FOR EXPENSES INCURRED WHILE ON OFCL BUSS IN 13TH DISTRICT OF NEW JERSEY 1206 MILES	294.94
05-29	1149630011	FEDERAL EXPRESS CORP	05/07/81	PAYMENT FOR PACKAGE SENT TO 13TH DISTRICT FOR OFFICIAL BUSINESS	21.00
05-29	1149630012	XEROX CORPORATION	04/20/81	PAYMENT FOR SUPPLIES ORDERED FOR DOVER DISTRICT OFFICE	57.74
05-29	1149630008	NEW JERSEY TEL CO	05/13/81	PAYMENT OF FLEMINGTON DISTRICT OFFICE PHONE BILL	181.40
05-29	1149630005	DIALCOM, INCORPORATED	04/01/81-04/30/81	PAYMENT OF DUAL ACCESS CHARGES FOR THE MONTH OF APRIL	142.02
05-29	1148850022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	236.34
05-29	1149630010	WESTERN UNION TELEGRAPH COMPANY	04/30/81	PAYMENT FOR MESSAGE SENT TO PHILLIPSBURG (IN 13TH DISTRICT) FOR OFFICIAL BUSINESS	3.20
05-31	1152420033	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,079.65
05-31	1152520039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		508.13
06-09	1159510017	CANTRELL/CUTTER PRINTING, INC	05/19/81	PAYMENT FOR 12,300 NEWSLETTERS PRINTED	214.05
06-09	1159450024	JAMES A COURTER	05/29/81-05/30/81	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF N.J. (INCLUDES CAB FARE).	85.50
06-09	1159510018	NEW JERSEY CLIPPING SERVICE	05/31/81	PAYMENT FOR SERVICES RENDERED FOR MONTH OF MAY	74.48
06-09	1159570017	XEROX CORPORATION	03/02/81-03/30/81	PAYMENT OF OVER MINUMUM CHARGES ON WASHINGTON XEROX EQUIPMENT	99.86
06-09	1159570018	XEROX CORPORATION	12/31/80-03/30/81	PAYMENT OF OVER MINIMUM CHARGES ON DOVER DISTRICT OFFICE XEROX EQUIPMENT	80.63
06-09	1159570025	IBM	05/19/81	PAYMENT FOR REPAIR AND MAINTENANCE ON NEWTON EQUIPMENT	64.07
06-09	1159510016	NEW JERSEY BELL	05/13/81	PAYMENT OF DOVER DISTRICT OFFICE PHONE BILL	358.09
06-09	1159450023	JAMES A COURTER	05/29/81-05/30/81	REIMB FOR OFFICIAL BUSINESS TRAVEL TO AND FROM 13TH DISTRICT, ATLANTIC CITY, NJ	153.40
06-09	1159570019	DATA TERMINALS AND COMMUNICATIONS	06/01/81-06/30/81	PAYMENT OF RENTAL OF COMPUTER EQUIPMENT FOR JULY, 1981	233.00
06-09	1159570020	DIALCOM, INCORPORATED	06/01/81-06/30/81	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF JUNE, 1981	870.62
06-09	1159510015	GSA, OAD, FINANCE DIVISION	04/18/81	PAYMENT OF DOVER DISTRICT OFFICE PHONE BILL	20.00
06-16	1166510006	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	195.50
06-19	1167600012	CANTRELL/CUTTER PRINTING, INC	06/08/81	PAYMENT FOR 20,000 VETERANS LETTERS PRINTED	311.98
06-19	1167600013	CANTRELL/CUTTER PRINTING, INC	06/08/81	PAYMENT FOR 12,500 NEWSLETTERS PRINTED	216.18
06-19	1167600014	CANTRELL/CUTTER PRINTING, INC	06/08/81	PAYMENT FOR 14,000 LETTERS PRINTED	65.10
06-19	1167600008	JERSEY CENTRAL P & L CO	05/01/81-05/31/81	PAYMENT OF NEWTON DISTRICT OFFICE UTILITIES BILL	20.23
06-19	1167600016	JOSEPH J. BELL	05/04/81-05/29/81	REIMBURSEMENT FOR EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NEW JERSEY 627 MILES.	150.48
06-19	1167600017	VALERIE ROVINE	06/10/81	REIMBURSEMENT FOR COFFEE AND MILK BOUGHT FOR CONSTITUENT USE FOR THE MONTH OF JUNE	5.68
06-19	1167600007	UNITED TELEPHONE CO OF NJ	04/24/81-05/20/81	PAYMENT OF NEWTON DISTRICT OFFICE PHONE BILL	227.30
06-19	1167600015	JAMES A COURTER	06/06/81-06/07/81	REIMBURSEMENT FOR TRAVEL TO AND FROM 13TH DISTRICT OF NEW JERSEY	77.00
06-19	1167600011	TERMINAL DATA CORPORATION	06/02/81	PAYMENT FOR RENTAL OF SOUND ENCLOSURE FOR JUNE	28.00
06-19	1167600010	WESTERN UNION TELEGRAPH COMPANY	05/05/81-05/22/81	TELEGRAPH SERVICE	47.50
06-19	1167600009	GSA, OAD, FINANCE DIVISION	05/18/81	PAYMENT OF DOVER DISTRICT OFFICE PHONE BILL	20.00
06-26	1176690022	XEROX CORPORATION	03/30/81-04/30/81	PAYMENT OF DOVER DISTRICT OFFICE XEROX EXPENSES	59.03
06-26	1176690020	NEW JERSEY TEL CO	05/13/81-06/13/81	PAYMENT OF FLEMINGTON DISTRICT OFFICE PHONE BILL	182.29
06-26	1176690017	TERMINAL DATA CORPORATION	06/18/81	PAYMENT FOR RIBBONS BOUGHT FOR COMPUTER	107.00
06-26	1176690018	DIALCOM, INCORPORATED	06/15/81	PAYMENT FOR COMPUTER SERVICES	187.36
06-26	1176690019	C & P TELEPHONE	05/01/81-05/31/81	PAYMENT OF FLEMINGTON DISTRICT OFFICE PHONE BILL	21.43
06-26	1176690021	GSA, OAD, FINANCE DIVISION	05/18/81	PAYMENT OF DC OFFICE TOLL CALLS	41.64

06-29	1177860029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	235.70
06-30	1182430032	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		972.85
06-30	1180890093	MARC A VAIDA	06/01/81–06/30/81	9 MAIN STREET FLEMINGTON NJ 08822	300.00
06-30	1180890094	BELLE MEADOWS	06/01/81–06/30/81	58 TRINITY ST.,NEWTON	285.00
06-30	1176600026	JAMES A COURTER	06/19/81	REIMB FOR DRIVING FROM WDC TO 13TH DIST - HACKETTSTOWN, NJ 230 MI @ .24 INCLUDES TOLL & TAXI	55.50
06-30	1176600027	JAMES A COURTER	06/21/81	REIMB FOR AIR TRAVEL FROM NY CITY TO WDC FOR OFFICIAL BUSINESS	68.00
06-30	1182350039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		148.64
				TOTAL	**22,456.34**

ADJUSTMENTS/REFUNDS

05-27	1166990027	CANTRELL/CUTTER PRINTING, INC	04/13/81–04/28/81	REFUND DUE TO DUPLICATE PAYMENT	(822.00)
02-11	1180990004	FORTUNE	12/01/80–12/01/81	REFUND DUE TO OVERPAYMENT OF ASUBSCRIPTION	(14.00)
				TOTAL	**(836.00)**

OFFICE OF THE HON. JAMES K COYNE

OFFICIAL EXPENSES

04-07	1097800022	CENTRAL BUCKS CHAMBER OF COMMERCE	01/27/81	RUN-OFF OF MEMBERS PLUS POSTAGE	6.50
04-07	1097800024	BELL TELEPHONE COMPANY OF PA	03/15/81–04/14/81	SERVICE & EQUIPMENT FOR OXFORD VALLEY OFFICE	320.29
04-07	1097800025	BELL TELEPHONE COMPANY OF PA	03/15/81–04/14/81	SERVICE & EQUIPMENT FOR HATBORO DISTRICT OFFICE	153.71
04-07	1097800026	JAMES K. COYNE	01/29/81	TRAINFARE TO TRENTON, NJ FROM WASHINGTON, DC	47.00
04-07	1097800033	JAMES K. COYNE	03/16/81	TRAINFARE FROM DC TO PHILADELPHIA & PHILADELPHIA TO DC	62.50
04-07	1097800023	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE PHONE CALLS	42.34
04-09	1099830018	JAMES P O'BRIEN	01/26/81–01/27/81	MIEAGE FOR TRAVEL IN DISTRICT TO REPRESENT CONG COYNE, 66 MILES @ 24¢ PER MILE	15.84
04-09	1099830019	JAMES P O'BRIEN	01/12/81–01/21/81	MILEAGE FOR TRAVEL IN DISTRICT TO REPRESENT CONG COYNE, 136 MILES @ 24¢ PER MILE	36.09
04-09	1099830020	ELIZABETH F FRAPPIER	01/31/81	RIEMB FOR KEYS MADE FOR OXFORD VALLEY DISTRICT OFFICE	9.81
04-09	1099830021	MARGARET F JOHNSON	01/16/81–01/31/81	REIMB FOR REFRESHMENTS AT PRESS CONFERENCE & JANITORIAL SUPPLIES	21.99
04-09	1099830015	JOANNE L SCHMOLL	01/18/81	TAXIFARE FROM UNION STATION TO ALEXANDRIA, VA	9.10
04-09	1099830016	TIMOTHY GAY	02/10/81	TRAINFARE FROM TRENTON, NJ TO WASHINGTON, DC	25.30
04-09	1099830017	PAMELA JO MYER	01/21/81–01/22/81	TRAINFARE FROM WASHINGTON, DC TO TRENTON & TRENTON TO WASHINGTON, DC	59.20
04-14	1104420009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,397.92
04-22	1112800020	THE REPORTER NEWSPAPER	05/01/81–05/01/82	1 YR SUBSCRIPTION	42.00
04-22	1112800021	BURRELLE'S PRESS CLIPPING SERVICE	03/16/81	PENNSYLVANIA MEDIA DIRECTORY	28.00
04-22	1112800022	DAILY INTELLIGENCER	04/13/81–04/13/82	50 WK SUBSCRIPTION TO THE INTELLIGENCER FOR DOYLESTOWN DO	67.50
04-22	1112800019	MID-ATLANTIC NEWSPAPER SERVICES, INC	03/01/81–03/31/81	CLIPPING SERVICE FOR MARCH	56.68
04-22	1112820003	JAMES K. COYNE	01/09/81–01/11/81	MILEAGE IN DISTRICT, 368 MILES @ 24¢ PER MILE	88.32
04-22	1112820004	JAMES K. COYNE	01/16/81–01/17/81	MILEAGE IN DISTRICT, 193 MILES @ 24¢ PER MILE	46.32
04-22	1112820005	JAMES K. COYNE	01/30/81–02/01/81	MILEAGE IN DISTRICT, 276 MILEA @ 24¢ PER MILE	90.24
04-22	1112820006	JAMES K. COYNE	02/06/81–02/12/81	MILEAGE IN DISTRICT, 1,118 MILES @ 24¢ PER MILE	268.32
04-22	1112820007	JAMES K. COYNE	02/20/81–02/21/81	MILEAGE IN DISTRICT, 216 MILES @ 24¢ PER MILE	51.84
04-22	1112820013	JAMES K. COYNE	02/27/81–02/28/81	MILEAGE IN DISTRICT, 282 MILES @ 24¢ PER MILE	67.68
04-22	1112820014	JAMES K. COYNE	03/06/81–03/07/81	MILEAGE IN DISTRICT, 227 MILES @ 26¢ PER MILE	54.48
04-22	1112820015	JAMES K. COYNE	03/13/81–03/14/81	MILEAGE IN DISTRICT, 239 MILES @ 24¢ PER MILE	57.36
04-22	1112820016	JAMES K. COYNE	03/20/81–03/22/81	MILEAGE IN DISTRICT, 355 MILES @ 24¢ PER MILE	85.20
04-22	1112820017	JAMES K. COYNE	03/27/81–03/28/81	MILEAGE IN DISTRICT, 252 MILES @ 24¢ PER MILE	60.48
04-22	1112820028	BELL TELEPHONE COMPANY OF PA	03/09/81–04/08/81	TELEPHONE SERVICE & EQUIPMENT FOR DOYLESTOWN DO	951.78
04-22	1112820008	JAMES K. COYNE	01/16/81	FLY DC TO TRENTON, 198 MILES @ 77¢ PER MILE	152.46
04-22	1112820009	JAMES K. COYNE	01/17/81	DRIVE FROM NEWTOWN, PA TO WASHINGTON, DC, 190 MILES @ 24¢ PER MILE	45.60
04-22	1112820010	JAMES K. COYNE	02/01/81	FLY TRENTON TO DC, 198 MILES @ 77¢ PER MILE	152.46
04-22	1112820011	JAMES K. COYNE	02/05/81	FLY DC TO TRENTON, 198 MILES @ 77¢ PER MILE	152.46
04-22	1112820012	JAMES K. COYNE	02/19/81	DRIVE FROM DC TO NEWTOWN, PA, 190 MILES @ 24¢ PER MILE	45.60
04-22	1112820018	JAMES K. COYNE	02/23/81	DRIVE FROM NEWTOWN, PA TO DC, 190 MILES @ 24¢ PER MILE	45.60
04-22	1112820019	JAMES K. COYNE	02/26/81	DRIVE FROM DC TO NEWTOWN, PA, 190 MILES @ 24¢ PER MILE	45.60
04-22	1112820020	JAMES K. COYNE	03/01/81	DRIVE FROM NEWTOWN, PA TO DC, 190 MILES @ 24¢ PER MILE	45.60
04-22	1112820021	JAMES K. COYNE	03/05/81	DRIVE FROM DC TO NEWTOWN, PA, 190 MILES @ 24¢ PER MILE	45.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES K COYNE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	1112820022	JAMES K. COYNE	03/08/81	DRIVE FROM NEWTOWN, PA TO DC, 190 MILES @ 24¢ PER MILE	45.60
04-22	1112820023	JAMES K. COYNE	03/12/81	DRIVE FROM DC TO NEWTOWN, PA, 190 MILES @ 24¢ PER MILE	45.60
04-22	1112820024	JAMES K. COYNE	03/19/81	DRIVE FROM DC TO NEWTOWN, PA, 190 MILES @ 24¢ PER MILE	45.60
04-22	1112820025	JAMES K. COYNE	03/23/81	DRIVE FROM NEWTOWN, PA TO DC, 190 MILES @ 24¢ PER MILE	45.60
04-22	1112820026	JAMES K. COYNE	03/26/81	DRIVE FROM DC TO NEWTOWN, PA, 190 MILES @ 24¢ PER MILE	45.60
04-22	1112820001	DIALCOM, INCORPORATED	03/02/81–03/31/81	COMPUTER SERVICES FOR MARCH	264.77
04-22	1112820002	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR APRIL	870.62
04-28	1118390020	THOMAS J LANKFORD	03/30/81	REPRO NEWSLETTER-205M	3,764.50
04-28	1118890114	FRANKLIN REALTY GROUP,INC.	04/01/81–04/30/81	4259 SWAMP RD.,SUITE 126 DOYLESTOWN,PA 18901	659.33
04-28	1118890115	KRAVCO,INC.	04/01/81–04/30/81	SUITE700,1 OXFORD VALLEY 2300 E.LINCOLN,LANGHORNEPA	738.00
04-28	1118890116	WILLIAM BRUCKER AND CO	04/01/81–04/30/81	214 S. OLD FORK RD. HATBORO,PA 19040	600.00
04-28	1118390016	THOMAS J LANKFORD	03/12/81	FLAG CERTIFICATES-25	16.50
04-28	1118390017	THOMAS J LANKFORD	03/18/81	XEROX 2 LETTERS-500 EACH	20.20
04-28	1118390018	THOMAS J LANKFORD	03/18/81	XEROX LETTER-200	5.75
04-28	1118390019	THOMAS J LANKFORD	03/27/81	RAISED PRINT CARDS-CONG. COYNE 500 EACH	48.00
04-28	1118910004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	263.71
04-30	1121410033	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		763.69
04-30	1121650016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		641.62
05-27	1147450026	DEB-KAY CORPORATION	04/03/81	PA STATE FLAGS (2 3X5 NYLON)	41.67
05-27	1147450028	ROSE LIDDLE	03/20/81	PLAQUE ENGRAVED FOR DOYLESTOWN DISTRICT OFFICE DOOR	21.00
05-27	1147450014	JANET G ST AMAND	04/08/81	REIMBURSEMENT FOR REGISTRATION FOR A CONFERENCE AT GEORGETOWN LAW SCHOOL	20.00
05-27	1147450021	PHILADELPHIA ELECTRIC CO.	02/10/81–03/12/81	ELECTRIC BILL FOR HATBORO DISTRICT OFFICE	44.49
05-27	1147450022	PHILADELPHIA ELECTRIC CO.	03/12/81–04/10/81	ELECTRIC BILL FOR HATBORO DISTRICT OFFICE	50.40
05-27	1147450023	MID-ATLANTIC NEWSPAPER SERVICES, INC	04/01/81–04/30/81	CLIPPING SERVICE FOR APRIL	33.48
05-27	1147450024	MADDOX PHOTO STUDIO	04/02/81	PHOTOS FOR NEWSLETTER	40.00
05-27	1147450025	CONGRESSIONAL QUARTERLY INC	05/15/81	POLITICS IN AMERICAN 1982 PUBLICATION	27.50
05-27	1147450027	SMITH ELECTRIC SERVICE, INC.	04/14/81	LIGHTS FOR HATBORO DISTRICT OFFICE	31.34
05-27	1147450029	BELL TELEPHONE COMPANY OF PA	04/15/81–05/14/81	SERVICE & EQUIPMENT FOR OXFORD VALLEY OFFICE	374.74
05-27	1147450030	BELL TELEPHONE COMPANY OF PA	04/15/81–05/14/81	SERVICE & EQUIPMENT FOR HATBORO OFFICE	235.96
05-27	1147450031	BELL TELEPHONE COMPANY OF PA	04/09/81–05/08/81	SERVICE & EQUIPMENT FOR DOYLESTOWN OFFICE	771.93
05-27	1147450015	TIMOTHY GAY	04/22/81–04/23/81	REIMBURSEMENT FOR TRAIN FARE & EXPENSES IN DISTRICT	29.57
05-27	1147440009	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES, DUAL ACCESS CHARGES FOR APRIL 1981	175.29
05-27	1147450016	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR MAY, 1981	870.62
05-27	1147450017	DIALCOM, INCORPORATED	05/15/81	VOUCHERS & DELIVERY CHARGES	84.00
05-27	1147450018	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE PHONE CALLS FOR MARCH	44.03
05-27	1147450019	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE PHONE CALLS FOR APRIL	68.62
05-27	1147450020	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAMS FOR APRIL	24.35
05-29	1148890092	FRANKLIN REALTY GROUP,INC.	05/01/81–05/30/81	4259 SWAMP RD.,SUITE 126 DOYLESTOWN,PA 18901	659.33
05-29	1148890093	KRAVCO,INC.	05/01/81–05/30/81	SUITE700,1 OXFORD VALLEY 2300 E.LINCOLN,LANGHORNEPA	738.00
05-29	1148890094	WILLIAM BRUCKER AND CO	05/01/81–05/30/81	214 S. OLD FORK RD. HATBORO,PA 19040	600.00
05-29	1148890095	HAROLD B. VIKOREN	05/01/81–05/30/81	24 N. MAIN ST., DOYLESTOWN, PA. 01/03/81-02/28/81	679.58
05-29	1148470007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	502.84
05-31	1152420034	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,225.60
05-31	1152520016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		382.01
06-11	1161510030	THOMAS J LANKFORD	04/07/81–05/07/81	PRINTING SERVICES	1,533.95
06-11	1160600002	MID-ATLANTIC NEWSPAPER SERVICES, INC	05/01/81–05/31/81	CLIPPING SERVICE FOR MAY 1981	33.64

06-11	1160600003	PHILADELPHIA ELECTRIC CO.	04/10/81–05/11/81	ELECTRIC BILL FOR HATBORO DISTRICT OFFICE	57.38
06-11	1160600004	JAMES E VAN ZANDT, TREASURER	06/04/81	ADMINISTRATIVE EXPENSES FOR THE STEERING COMMITTEE	150.00
06-11	1160600006	BELL TELEPHONE COMPANY OF PA	05/09/81–06/08/81	SERVICE AND EQUIPMENT DOYLESTOWN OFFICE	456.65
06-11	1160600007	BELL TELEPHONE COMPANY OF PA	05/15/81–06/14/81	SERVICE AND EQUIPMENT FOR HATBORO OFFICE	224.86
06-11	1160600008	BELL TELEPHONE COMPANY OF PA	05/15/81–06/14/81	SERVICE AND EQUIPMENT FOR OXFORD VALLEY OFFICE	388.41
06-11	1160600005	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICE	870.62
06-29	1177850024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	266.58
06-30	1182430033	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,453.26
06-30	1180890095	FRANKLIN REALTY GROUP,INC.	06/01/81–06/30/81	4259 SWAMP RD.,SUITE 126 DOYLESTOWN,PA 18901	659.33
06-30	1180890096	KRAVCO,INC.	06/01/81–06/30/81	SUITE700,1 OXFORD VALLEY 2300 E.LINCOLN,LANGHORNEPA	738.00
06-30	1180890097	WILLIAM BRUCKER AND CO.	06/01/81–06/30/81	214 S. OLD FORK RD. HATBORO,PA 19040	600.00
06-30	1182350016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		792.60
				TOTAL	**29,841.09**

OFFICE OF THE HON. WILLIAM J COYNE

OFFICIAL EXPENSES

04-06	1111760008	POSTMASTER	03/24/81	50 18¢ STAMPS & 50 8¢ STAMPS	9.08
04-07	1097270006	BUSINESS WEEK	03/23/81–03/23/82	FEE FOR ANNUAL SUBSCRIPTION	34.95
04-07	1097270007	GSA, OAD, FINANCE DIVISION	03/22/81	SUPPLIES FOR DISTRICT OFFICE	23.21
04-07	1097270001	WILLIAM J. COYNE	03/26/81	ONE WAY AIRFARE FROM WASH TO PITTSBURGH	64.00
04-07	1097270002	WILLIAM J. COYNE	03/19/81	ONE WAY TRIP BY PRIVATE AUTO FROM WASH TO PITTSBURGH 242 MILES @ .24 PER MILE	58.08
04-07	1097270003	WILLIAM J. COYNE	03/30/81	ONE WAY TRIP BY PRIVATE AUTO FROM PITTSBURGH TO WASH 242 MILES @ .24 PER MILE	58.08
04-07	1097270004	WILLIAM J. COYNE	03/19/81	ONE WAY TOLLS ON PA. TURNPIKE FOR TRIP FROM WASH TO PITT	2.10
04-07	1097270005	WILLIAM J. COYNE	03/30/81	ONE WAY TOLLS ON PA. TURNPIKE FOR TRIP FROM PITTSBURGH TO WASHINGTON	2.60
04-07	1097700001	WILLIAM J. COYNE	03/13/81–03/16/81	R/T BY PRIVATE AUTO FROM WASHINGTON TO PITTSBURGH & RETURN 484 MILES AT 24¢ PER MILE	116.16
04-07	1097700002	WILLIAM J. COYNE	03/13/81–03/16/81	R/T TOLLS ON PA. TURNPIKE FOR TRIP FROM WASHINGTON TO PITTSBURGH & RETURN	4.70
04-07	1097700003	WILLIAM J. COYNE	03/23/81	ONE WAY AIRFARE FROM PITTSBURGH TO WASHINGTON	64.00
04-14	1104310014	CONGRESSIONAL ARTS CAUCUS	03/30/81	ANNUAL MEMBERSHIP DUES	100.00
04-14	1104310011	WILLIAM J. COYNE	04/03/81–04/05/81	ROUND TRIP BY PRIVATE AUTO FROM WASHINGTON TO PITTSBURGH AND RETURN 484 MILES @ .24 PER MILE	116.16
04-14	1104310012	WILLIAM J. COYNE	04/03/81	ONE WAY TOLLS ON PA TURNPIKE FOR TRIP FROM WASHINGTON TO PITTSBURGH	2.60
04-14	1104310013	WILLIAM J. COYNE	04/05/81	ONE WAY TOLLS ON PA TURNPIKE FOR TRIP FROM PITTSBURGH TO WASHINGTON	2.60
04-14	1104610036	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	786.45
04-20	1110910002	BASKIN & ASSOC.	04/10/81	MASTHEAD FOR NEWSLETTER	257.45
04-20	1110910006	DAVID R RAMAGE	04/07/81	5,000 BUDGET STATEMENT REPRINTS	98.20
04-20	1110910001	GSA, OAD, FINANCE DIVISION	03/31/81	SUPPLIES FOR DISTRICT OFFICE	43.95
04-20	1110910005	DAVID R RAMAGE	04/09/81	50 NEWS RELEASES	28.85
04-20	1110910003	WILLIAM J. COYNE	04/09/81–04/14/81	ROUND TRIP BY PRIVATE AUTO FROM WASHINGTON TO PITTSBURGH AND RETURN 484 MI. @ 24¢/MI.	116.16
04-20	1110910004	WILLIAM J. COYNE	04/09/81	ONE WAY TOLLS ON PA. TURNPIKE FOR TRIP FROM WASHINGTON TO PITTSBURGH	2.60
04-27	1117700021	WILLIAM J COYNE	04/13/81–04/15/81	R/T TOLLS ON PA. TURNPIKE FOR TRIP FROM PITTSBURGH TO WASHINGTON & RETURN	4.70
04-28	1117700022	INFO. & VOLUNTEER SERV. OF ALLEGHENY CO.	02/24/81	ORGANIZATION DIRECTORY	20.00
04-28	1117700024	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	CHARGE FOR NY TIMES DELIVERY	39.00
04-28	1117700025	MARVA H HARRIS	03/21/81	FEE FOR ATTENDANCE AT MEETING ON NUTRITION HUMAN SERVICE PROGRAMS IN WESTERN PA	6.00
04-28	1117700026	MARVA H HARRIS	03/21/81	TVL R/T BY PRIVATE AUTO FROM PITTSBURGH TO GREENSBURG & RETURN TO ATTEND MEETING 81 MI AT 24¢ PER MI.	19.44
04-28	1117700027	JAMES P ROONEY	04/10/81–04/10/81	NATIONAL ASSOC. OF HOUSING & REDEVELOP. OFFICIALS LEGIS. CONF.	35.00
04-28	1118530038	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	212.91
04-28	1117700023	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	CHARGES FOR TELEGRAMS	31.24
04-30	1121410034	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,176.21
04-30	1121650040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		249.20
05-05	1125800025	U.S. ARMY ENGINEER DIV, OHIO RIVER	04/17/81	OFFICE FORMS FOR DISTRICT OFFICE	36.90
05-05	1125800022	WILLIAM J COYNE	04/15/81	ONE WAY TRIP BY PRIVATE AUTO FROM WASHINGTON TO PITTSBURGH, 242 MILES @ 24¢ PER MILE	58.08
05-05	1125800023	WILLIAM J COYNE	04/27/81	ONE WAY AIRFARE FROM PITTSBURGH TO WASHINGTON	64.00
05-05	1125800024	WILLIAM J COYNE	04/27/81	ONE WAY CABFARE FROM NATIONAL AIRPORT TO CANNON BLDG	6.50
05-08	1128450006	CANTRELL/CUTTER PRINTING, INC.	04/21/81	CHARGE FOR PRINTING NEWSLETTER/QUESTIONNAIRE	3,267.18
05-08	1128450003	WALTER I RYBECK	04/19/81–04/22/81	TRAVEL BY PRIVATE AUTO WITHIN DISTRICT FOR OFFICIAL BUSINESS - 50 MILES @ .24 PER MILE	12.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM J COYNE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	1128450004	WALTER I RYBECK	04/19/81–04/22/81	PARKING AT DISTRICT OFFICE FOR OFFICIAL BUSINESS	4.00
05-08	1128450005	WALTER I RYBECK	04/19/81–04/22/81	MEALS DURING TRIP TO DISTRICT FOR OFFICIAL BUSINESS	27.55
05-08	1128450009	NATIONAL JOURNAL REPORTS	05/04/81	CHARGE FOR BINDERS FOR NATIONAL JOURNAL	24.00
05-08	1128450007	WILLIAM J COYNE	05/04/81	ONE WAY AIRFARE FROM PITTSBURGH TO WASHINGTON	64.00
05-08	1128450008	WILLIAM J COYNE	05/04/81	CAB FARE FROM NATIONAL AIRPORT TO CANNON BLDG.	8.00
05-08	1128450001	WALTER I RYBECK	04/19/81–04/22/81	R/T BY PRIVATE AUTO FROM WASH-PITTSBURGH & RTN FOR OFFICIAL BUSINESS 484 MILES @ .24 PER MILE	116.16
05-08	1128450002	WALTER I RYBECK	04/19/81–04/22/81	ROUND TRIP TOLLS ON PA. TURNPIKE FOR TRIP FROM WASH TO PITTSBURGH & RETURN	4.20
05-11	1131500019	POSTMASTER	04/29/81	50 .18 CENT STAMPS	9.00
05-14	1134690001	WILLIAM J COYNE	05/01/81	PARKING PRIVATE AUTO AT PITTSBURGH AIRPORT	17.25
05-14	1134690002	WILLIAM J COYNE	05/11/81	ONE WAY AIRFARE FROM PITTSBURGH TO WASHINGTON	64.00
05-14	1134690003	WILLIAM J COYNE	05/11/81	CAB FARE FROM NATIONAL AIRPORT	7.00
05-18	1138430005	PITTSBURGH COURIER	04/22/81	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	14.20
05-18	1138430001	ANN I GLEESON	04/01/81–04/30/81	OFFICE USE - MONTHLY COST OF NEW YORK TIMES NEWSPAPER, 5 DAYS A WEEK	8.00
05-18	1138430002	JAMES P ROONEY	04/27/81–04/30/81	HOTEL ACCOMMODATIONS FOR CRS STAFF CONFERENCE	167.80
05-18	1138430004	JAMES P ROONEY	04/29/81	LUNCH	3.39
05-18	1138430007	WILLIAM J COYNE	05/01/81	ONE WAY AIRFARE FROM WASHINGTON TO PITTSBURGH	64.00
05-18	1138430003	JAMES P ROONEY	04/27/81–04/30/81	ROUND TRIP - PITTSBURGH TO D.C.- 484 MI AT .24 PER MILE PLUS TOLLS	121.26
05-18	1138430008	WILLIAM J COYNE	05/01/81	CAB FARE FROM CANNON BLDG. TO NATIONAL AIRPORT	5.10
05-18	1138430006	LINDA B SCHWARTZ	05/01/81	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL OVERSEAS MAIL	6.70
05-29	1149320001	COLEMAN J CONROY	05/27/81	PREMIUMS FOR INSURANCE FOR PITTSBURGH ARTISTS WORK TO HANG IN WASHINGTON OFFICE	165.00
05-29	1148640009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	214.93
05-31	1152420035	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,184.83
05-31	1152520040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		340.28
06-03	1153500020	U S GOVERNMENT PRINTING OFFICE	05/22/81	CATALOG OF FEDERAL DOMESTIC ASSISTANCE SUBSCRIPTION	20.00
06-03	1153500023	MEDIAWIRE	05/22/81–05/22/82	ANNUAL SUBSCRIPTION AND IRELAND STATEMENT	85.00
06-03	1153500024	THE JEWISH CHRONICLE	05/22/81–05/22/82	ANNUAL SUBSCRIPTION	13.00
06-03	1153500016	XEROX CORPORATION	05/22/81	INITIAL SUPPLIES FOR COPIER	46.12
06-03	1153500022	GSA, OAD, FINANCE DIVISION	04/30/81	SUPPLIES FOR DISTRICT OFFICE	17.66
06-03	1153500011	WILLIAM J COYNE	05/14/81	ONE WAY AIRFARE FROM WASHINGTON TO PITTSBURGH	64.00
06-03	1153500012	WILLIAM J COYNE	05/13/81	CHARGE FOR PARKING PRIVATE AUTO AT PITTSBURGH AIRPORT FOR FLIGHT TO WASHINGTON ON OFFICIAL BUSINESS.	13.75
06-03	1153500013	WILLIAM J COYNE	05/14/81	CAB FARE TO AIRPORT FOR FLIGHT TO PITTSBURGH	4.50
06-03	1153500014	WILLIAM J COYNE	05/17/81	ONE WAY TRIP BY PRIVATE AUTO FROM PITTSBURGH TO WASHINGTON - 484 MILES @ .24 PER MILE	116.16
06-03	1153500015	WILLIAM J COYNE	05/17/81	ONE WAY TOLLS ON PA TURNPIKE FOR TRIP FROM PITTSBURGH TO WASHINGTON	2.60
06-03	1153500017	WILLIAM J COYNE	05/08/81	ONE WAY AIRFARE FROM WASHINGTON TO PITTSBURGH	64.00
06-03	1153500018	WILLIAM J COYNE	05/08/81	TAXI FARE TO AIRPORT FOR FLIGHT TO PITTSBURGH	5.75
06-03	1153500019	WILLIAM J COYNE	05/08/81	PARKING FEE AT PITTSBURGH AIRPORT WHILE ON OFFICIAL BUSINESS IN WASHINGTON	16.25
06-03	1153500021	C & P TELEPHONE	04/01/81–04/30/81	TOLL CALL CHARGES	7.42
06-08	1155610016	DAVID R RAMAGE	05/28/81	CHARGE FOR PRINTING MEMO PADS	64.25
06-08	1155470010	WILLIAM J COYNE	06/01/81	ONE-WAY AIRFARE FROM PITTSBURGH TO WASHINGTON	67.00
06-08	1155610013	WILLIAM J COYNE	05/21/81	ONE WAY BY PRIVATE AUTO FROM WASHINGTON TO PITTSBURGH 242 MILES AT .24 PER MILE	58.08
06-08	1155610014	WILLIAM J COYNE	05/21/81	ONE WAY TOLLS ON PA TURNPIKE FOR TRIP FROM WASH TO PITTSBURGH	2.60
06-08	1155610015	WILLIAM J COYNE	05/27/81	CAB FARE FROM AIRPORT TO CAPITOL	8.00
06-10	1160630026	POSTMASTER	05/22/81	50 18 CENT STAMPS	9.08
06-12	1162840001	WILLIAM J COYNE	06/05/81	CHARGE FOR FRAMING PICTURES FOR OFFICE	71.91
06-12	1161520016	PATRICK M LIVINGSTON	05/28/81	ONE MAJOR FIRMS DIRECTORY	7.42

06-12	1162840003	PITTSBURGH POST GAZETTE	06/04/81	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	31.20
06-12	1162840004	GSA, OAD, FINANCE DIVISION	06/09/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	36.31
06-12	1162840002	WILLIAM J COYNE	06/08/81	ONE WAY TOLLS ON PA TURNPIKE FOR TRIP FROM PITTSBURGH TO WASHINGTON	2.60
06-12	1162840005	WILLIAM J COYNE	05/28/81	PLANTFARE FROM WASHINGTON TO PITTSBURGH - ONE WAY	64.00
06-12	1162840006	WILLIAM J COYNE	05/28/81	TAXIFARE TO AIRPORT FOR FLIGHT TO PITTSBURGH	5.50
06-12	1162840007	WILLIAM J COYNE	05/28/81	PARKING FEE AT PITTSBURGH AIRPORT	6.75
06-12	1162840008	WILLIAM J COYNE	06/08/81	ONE WAY BY PRIVATE AUTO FROM PITTSBURGH TO WASHINGTON, 242 MILES @ 24¢ PER MILE	58.08
06-12	1162840009	COLEMAN J CONROY	06/05/81–06/07/81	ROUND TRIP BY PRIV AUTO FROM WASH TO PITTSBURGH AND RETURN FOR OFFICIAL BUSINESS, 484 MILES @ 24¢/MILE.	116.16
06-16	1166510007	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	7.50
06-23	1168600007	POLI RESTAURANT	06/09/81	LUNCHEON MEETING WITH STATE LEGISLATORS TO DISCUSS LEGISLATION OF INTEREST TO THE 14TH CONG DISTRICT.	103.35
06-23	1166560002	WILLIAM J COYNE	06/04/81	ONE WAY AIRFARE FROM WASH TO PITTSBURGH	67.00
06-23	1166560003	WILLIAM J COYNE	06/04/81	PARKING AT PITTSBURGH AIRPORT WHILE IN WASH ON OFFICIAL BUSINESS	12.75
06-23	1166560004	WILLIAM J COYNE	06/04/81	CAB TO NATIONAL AIRPORT FOR FLIGHT TO PITTSBURGH	6.00
06-23	1168600008	WILLIAM J COYNE	06/12/81–06/15/81	ROUND TRIP FROM WASHINGTON TO PITTSBURGH & RETURN BY PRIVATE AUTO 484 MILES @ .24/MILE	116.16
06-23	1168600009	WILLIAM J COYNE	06/12/81–06/15/81	ROUND TRIP TOLLS ON PA. TURNPIKE FOR TRIP FROM WASH TO PITTSBURGH & RETURN	5.20
06-25	1175420015	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	PITTSBURGH, PA.	4,339.00
06-25	1176810003	GENERAL SERVICES ADMINISTRATION	01/01/81–03/31/81	PITTSBURGH, PA.	4,101.00
06-29	1180800006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	214.09
06-30	1182430034	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,436.62
06-30	1182350040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		584.85
				TOTAL	**21,949.66**

OFFICE OF THE HON. LARRY E CRAIG

OFFICIAL EXPENSES

04-07	1097270008	FINCH-BROWN CO.	03/02/81	ONE ROLL OF COPY PAPER FOR LEWISTON DISTRICT OFFICE	24.27
04-07	1097270009	CONGRESSIONAL QUARTERLY INC	02/10/81	ONE CQ BINDER FOR DC OFFICE	24.00
04-07	1097270011	FEDERAL EXPRESS CORP.	03/10/81	VIDEO TAPE SHIPMENT TO KXLY TV	20.00
04-07	1097270012	FEDERAL EXPRESS CORP.	03/10/81	VIDEO TAPE SHIPMENT TO KTVB TV	20.00
04-07	1097270010	DIALCOM, INCORPORATED	03/01/81–03/31/81	TIMESHARING SERVICES FOR MARCH	273.62
04-09	1099710011	LARRY CRAIG	03/26/81–03/28/81	REIMBURSEMENT FOR HOTEL WHILE IN BOISE	45.36
04-09	1099710014	TRAVEL, INC.	03/28/81–03/29/81	AIR TRANSPORTATION FOR MEMBER FROM BOISE TO LEWISTON & RETURN	125.00
04-09	1099710015	TRAVEL, INC.	03/28/81–03/29/81	AIR TRANSPORTATION FOR MARCIA SAYER FROM BOISE TO LEWISTON & RETURN	125.00
04-09	1099950002	WOODMANS	03/30/81	OFFICE SUPPLIES FOR THE BOISE DISTRICT OFFICE	8.61
04-09	1099950003	JENSEN-GRAVES COMPANY	02/25/81	OFFICE SUPPLIES FOR THE BOISE DISTRICT OFFICE	24.00
04-09	1099950004	ADA CASH REGISTER	03/24/81	ONE CASE OF COPY PAPER FOR THE BOISE DISTRICT OFFICE	38.40
04-09	1099950005	FEDERAL EXPRESS CORP.	03/18/81	SHIPMENT OF VIDEO TAPES FOR AIRING IN THE DISTRICT	165.00
04-09	1099710013	LARRY CRAIG	03/26/81–03/29/81	AIR TRANSPORTATION FOR MEMBER FROM WASHINGTON TO BOISE & RETURN	769.00
04-09	1099710012	LARRY CRAIG	03/26/81–03/29/81	AIR TRANSPORTATION FOR MARCIA SAYER FROM WASHINGTON TO BOISE & RETURN	769.00
04-14	1104310015	THOMAS J LANKFORD	03/02/81–03/23/81	PRINTING SERVICES	3,593.05
04-14	1104650005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,736.62
04-16	1106830001	LARRY CRAIG	04/06/81	REIMB FOR CABFARE TO INTERIOR DEPT TO MEET WITH SECRETARY OF INTERIOR	3.50
04-16	1106830003	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
04-16	1106830004	ABC STAMP CO	03/19/81	SIGNATURE STAMP FOR THE BOISE DISTRICT OFFICE	11.80
04-16	1106830005	COFFEE SYSTEM OF WASHINGTON D C	03/26/81	COFFEE SERVICE FOR CONSTITUENTS	26.52
04-16	1106830002	PACIFIC NORTHWEST BELL	03/20/81–04/20/81	LOCAL TELEPHONE SERVICE FOR THE LEWISTON DISTRICT OFFICE	80.61
04-21	1111610001	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	109.50
04-22	1112840005	JENSEN GRAVES CO.	03/27/81	ONE NAME TAG FOR BOISE DISTRICT OFFICE ASSISTANT	6.50
04-22	1112840006	IDAHO PRESS CLIPPING SERVICE	03/31/81	PAYMENT FOR PRESS CLIPPINGS FOR MARCH	35.60
04-22	1112840007	PATRICIA A BARCLAY	03/10/81–03/28/81	REIMB FOR 295 MILES TRAVELED WITHIN THE 1ST DISTRICT AT 20¢ PER MILE	59.00
04-22	1112840008	PATRICIA A BARCLAY	03/06/81–03/28/81	REIMB FOR OFFICE SUPPLIES PURCHASED FOR THE LEWISTON DISTRICT OFFICE	18.85
04-22	1112840009	IDAHO SUPREME COURT	04/01/81	PAYMENT FOR TEN PAGES OF PHOTOCOPY AT 15¢ PER PAGE	1.50
04-28	1118890117	BRUCE M. MCRAE	04/01/81–04/30/81	903 D. STREET,LEWISTON,ID	220.00
04-28	1118520002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	811.52

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LARRY E CRAIG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	1121410035	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		563.19
04-30	1120790002	THE COLLEGE OF IDAHO	03/27/81	RENTAL FEE FOR ROOM USED FOR THE FARM BILL MEETING	40.00
04-30	1120790003	COFFEE SYSTEM OF WASHINGTON D C	04/09/81	COFFEE SERVICE FOR CONSTITUENTS	26.52
04-30	1120790005	GENERAL TELEPHONE COMPANY	03/05/81–04/04/81	TELEPHONE SERVICE FOR THE COEUR D'ALENE DISTRICT OFFICE	22.36
04-30	1120790006	DIALCOM, INCORPORATED	03/01/81–03/31/81	COMPUTER SERVICE CHARGE FOR DUAL ACCESS FOR THE MONTH OF MARCH	100.49
04-30	1121650017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		908.47
04-30	1120790004	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE SERVICE FOR THE D.C. OFFICE	9.74
05-05	1124300011	SCOTT S FISHER	04/24/81	REIMBURSEMENT FOR FILM PURCHASED WHILE IN DISTRICT	3.45
05-05	1124300012	SCOTT S FISHER	03/11/81	REIMBURSEMENT FOR CABLE FOR VOICE COUPLER FOR TELEPHONE	3.04
05-05	1124300013	LARRY CRAIG	04/23/81–04/25/81	REIMBURSEMENT FOR CAR RENTAL WHILE IN THE DISTRICT	51.50
05-05	1124300014	LARRY CRAIG	04/16/81–04/26/81	REIMBURSEMENT FOR HOTEL ACCOMODATIONS FOR SCOTT FISHER WHILE IN THE DISTRICT	108.72
05-05	1124300015	LARRY CRAIG	04/10/81–04/26/81	REIMBURSEMENT FOR ACCOMODATIONS, FOOD AND GAS WHILE IN THE DISTRICT	373.29
05-05	1124810020	U. S. POST OFFICE	05/01/81–05/01/82	POST OFFICE BOX RENT FOR THE BOISE DISTRICT OFFICE FOR 1 YEAR	26.00
05-05	1124810021	JENSEN GRAVES CO.	04/20/81	MONEY RECEIPT BOOK FOR BOISE DISTRICT OFFICE	3.12
05-05	1124810024	SCOTT S FISHER	04/15/81–04/26/81	LODGING AND FOOD WHILE IN THE DISTRICT	46.63
05-05	1124810023	SCOTT S FISHER	04/15/81	CABFARE FROM CAPITOL HILL TO NATIONAL AIRPORT	6.50
05-05	1124810022	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICE FOR APRIL	870.62
05-07	1127740024	SPOKANE DAILY CHRONICLE	03/01/81–03/01/82	ONE YEAR SUBSCRIPTION FOR COEUR D'ALENE DISTRICT OFFICE	81.00
05-07	1127740025	THE COEUR D'ALENE PRESS	03/01/81–03/01/82	ONE YEAR SUBSCRIPTION FOR COEUR D'ALENE DISTRICT OFFICE	60.00
05-07	1127740023	LARRY CRAIG	04/10/81	REIMBURSEMENT FOR SCOTT FISHER'S TRAVEL WITHIN THE DISTRICT FROM LEWISTON TO BOISE	88.00
05-07	1127740026	LARRY CRAIG	03/13/81–03/14/81	GAS WHILE TRAVELING IN THE DISTRICT	22.98
05-12	1132070044	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	149.50
05-18	1138430020	JENSEN-GRAVES COMPANY	04/20/81	MONEY RECEIPT BOOK FOR BOISE DISTRICT OFFICE	3.12
05-18	1138430021	SCOTT S FISHER	04/29/81	REIMBURSEMENT FOR FILM DEVELOPMENT FOR PHOTOGRAPHS TAKEN WHILE IN THE DISTRICT WITH THE CONGRESSMAN.	4.02
05-18	1138430023	COFFEE SYSTEM OF WASHINGTON D C	05/07/81	COFFEE SERVICE FOR CONSTITUENTS	26.52
05-18	1138430022	GENERAL TELEPHONE COMPANY	04/05/81–05/04/81	TELEPHONE SERVICE FOR THE COEUR D'ALENE DISTRICT OFFICE	21.74
05-18	1138430024	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE FOR THE BOISE DISTRICT OFFICE	539.88
05-19	1139550019	ADA CASH REGISTER	02/09/81	COPY PAPER FOR THE SAVIN MACHINE	44.10
05-19	1139550020	PATRICIA A BARCLAY	04/01/81–04/22/81	REIMB FOR MILEAGE TRAVEL DURING THE MONTH OF APRIL - 602 MILES @ .20 PER MILE	120.40
05-19	1139550021	PATRICIA A BARCLAY	04/07/81–04/22/81	REIMB FOR MEALS WITH CONSTITUENTS & SUPPLIES DURING MONTH OF APRIL	31.94
05-19	1139550017	PACIFIC NORTHWEST BELL	04/20/81–05/20/81	LOCAL TELEPHONE SERVICE FOR THE LEWISTON DISTRICT OFFICE	111.81
05-19	1139550018	DIALCOM, INCORPORATED	05/01/81–06/01/81	COMPUTER SERVICE FOR THE MONTH OF MAY, 1981	870.62
05-27	1147460001	TRAVEL, INC.	04/10/81–04/11/81	ROUND TRIP AIRFARE FOR THE MEMBER WITHIN THE DISTRICT - FROM BOISE TO SPOKANE & RETURN	194.00
05-27	1147460002	TRAVEL, INC.	04/15/81–04/22/81	AIRFARE FOR THE MEMBER WITHIN THE DISTRICT - FROM BOSIE TO SPOKANE TO LEWISTON TO BOSIE	185.00
05-27	1147460003	TRAVEL, INC.	04/25/81	AIRFARE FOR SCOTT FISHER WITHIN DISTRICT FROM BOISE TO SPOKANE	78.00
05-27	1147460004	VAIL'S OFFICE EQUIPMENT	04/01/81–04/13/81	COPY PAPER FOR THE LEWISTON DISTRICT OFFICE	85.75
05-27	1147460005	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	21.95
05-29	1149630013	THOMAS J LANKFORD	04/10/81–05/11/81	PRINTING SERVICES	856.35
05-29	1148890096	BRUCE M. MCRAE	05/01/81–05/30/81	903 D. STREET,LEWISTON,ID	220.00
05-29	1149610024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	329.40
05-31	1152420036	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,074.31
05-31	1152520017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		671.48
06-03	1154710016	THE FRAME SHOP	05/08/81	TWO PHOTOGRAPHS OF THE CONGRESSMAN FRAMED FOR THE BOISE & LEWISTON DISTRICT OFFICES	34.90
06-03	1154710012	JUDY M BOLING	04/10/81–04/18/81	REIMBURSEMENT FOR 829 MILES TRAVELED WITHIN THE 1ST CONG. DISTRICT AT 20¢ A MILE	165.80
06-03	1154710013	JUDY M BOLING	04/10/81–04/17/81	REIMBURSEMENT FOR LUNCHES & DINNERS ATTENDED IN BEHALF OF THE CONGRESSMAN WITH CONSTITUENTS	8.00

06-03	1154710013	JUDY M BOLING	04/16/81-04/17/81	REIMBURSEMENT FOR LUNCHES & DINNERS ATTENDED IN BEHALF OF THE CONGRESSMAN WITH CONSTITUNTS	7.00
06-03	1154710014	WOODMANS	05/15/81	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FOR THE BOISE DISTRICT OFFICE	3.46
06-03	1154710015	COFFEE SYSTEM OF WASHINGTON D C	05/20/81	COFFEE SERVICE FOR CONSTITUENTS	26.00
06-05	1154460013	LARRY CRAIG	05/26/81	REIMBURSEMENT FOR TWO PICTURES FRAMED FOR THE WASHINGTON, DC OFFICE	148.30
06-05	1154460011	YVONNE R. MESSICK	05/26/81	REIMBURSEMENT FOR REFRESHMENTS PURCHASED FOR CONSTITUENTS	16.16
06-05	1154460012	LARRY CRAIG	05/26/81	REIMB FOR NAME AND ADDRESS TAPE REQUESTED FROM THE AGRICULTURAL STABILIZATION & CONSERVATION SERVICE.	400.00
06-05	1154460010	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES CHARGES FOR DUAL ACESS FOR THE MONTH OF APRIL	352.42
06-12	1161390028	THOMAS J LANKFORD	05/26/81	SCHEDULE CARDS - TYPESET - STOCK - NEWSLETTER - TYPESET - STOCK	1,339.85
06-12	1161390027	THOMAS J LANKFORD	05/20/81	RAISED PRINT CARDS	24.00
06-12	1161520017	BOISE BLUE ART SUPPLY	05/26/81-05/29/81	SUPPLIES FOR THE BOISE DISTRICT OFFICE	15.83
06-12	1161520019	KARMEN L LARSON	05/02/81	REIMB FOR GYM RENTAL FOR SOCIAL SECURITY HEARINGS	20.00
06-12	1161520020	GLADYS B SCHROEDER	06/02/81	REIMB FOR HAVING SOCIAL SECURITY HANDOUTS TRANSPORTED BY GREYHOUND BUS FROM BOISE TO 2 DISTRICT OFFICES.	10.80
06-12	1161520021	GLADYS B SCHROEDER	06/03/81	REIMB FOR HAVING ONE PHOTOGRAPH ENLARGED TO 5 X 7	3.85
06-12	1161520025	WOODMANS	05/26/81	SUPPLIES FOR THE BOISE DISTRICT OFFICE	2.75
06-12	1161520026	KWIK-KOPY PRINTING	05/26/81	PRINTING OF FLIERS FOR SOCIAL SECURITY DISTRICT MEETINGS	4.95
06-12	1161840027	KWIK-KOPY PRINTING	06/01/81	1,000 SETS OF 13 PAGES OF SOCIAL SECURITY INFORMATION TO BE PASSED OUT AT SOC SEC HEARINGS IN THE DIST.	387.50
06-12	1161840028	PATRICIA A BARCLAY	04/30/81-05/22/81	REIMB FOR TRAVEL EXPENSES FOR APRIL, 921 MILES @ 20¢ PER MILE	184.20
06-12	1161840029	PATRICIA A BARCLAY	05/17/81-05/19/81	REIMB FOR MEALS PURCHASED WHILE ON TRAVEL IN THE DISTRICT	12.09
06-12	1161840030	COFFEE SYSTEM OF WASHINGTON D C	06/04/81	COFFEE PURCHASED TO SERVE CONSTITUENTS WHILE VISITING THE OFFICE	26.00
06-12	1162840011	LARRY CRAIG	06/03/81	REIMB FOR MEALS PURCHASED WHILE IN THE DISTRICT	44.05
06-12	1162840012	LARRY CRAIG	06/03/81-06/04/81	REIMB FOR ONE NIGHT LODGING WHILE IN BOISE, ID	22.68
06-12	1161520018	PACIFIC NORTHWEST BELL	05/20/81-06/20/81	MONTHLY TELEPHONE SERVICE FOR THE LEWISTON DISTRICT OFFICE	91.21
06-12	1161520022	UNITED AIR LINES	04/09/81-04/26/81	AIRFARE FOR MEMBER FROM WASHINGTON, DC TO BOISE, ID AND RETURN	750.00
06-12	1161520023	UNITED AIR LINES	04/15/81-04/26/81	AIRFARE FOR SCOTT FISHER FROM WASHINGTON, DC TO SPOKANE AND RETURN	531.00
06-12	1161520024	UNITED AIR LINES	04/22/81-04/24/81	AIRFARE FOR STEVE BUCKNER FROM WASHINGTON, DC TO BOISE AND RETURN	736.00
06-12	1162840010	LARRY CRAIG	06/01/81-06/05/81	REIMB FOR AIRFARE FOR JAN JOHNSON BETWEEN WASH, DC & BOISE, ID AND RETURN	750.00
06-12	1161840031	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR JUNE	870.62
06-12	1162840014	GSA, OAD, FINANCE DIVISION	05/18/81	ONE MONTH TELEPHONE SERVICE FOR THE BOISE DISTRICT OFFICE	220.49
06-16	1166510008	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	76.00
06-19	1167410008	KARMEN L LARSON	06/01/81	REIMBURSEMENT FOR PICTURE FRAMES PURCHASED FOR USE IN THE BOISE DISTRICT OFFICE	32.94
06-19	1167410007	MARIE SWAN	05/01/81-05/30/81	SUBSCRIPTION TO THE SPOKANE DAILY CHRONICLE FOR ONE MONTH	5.00
06-19	1167410005	WOODMANS	05/15/81	SUPPLIES FOR THE BOISE DISTRICT OFFICE	3.46
06-19	1167410006	JAN JOHNSON	06/04/81	REIMBURSEMENT FOR MEALS PURCHASED FOR HERSELF, CONGRESSMAN & ADMINISTRATIVE ASSISTANT WHILE IN DISTRICT.	11.33
06-19	1167410004	LARRY CRAIG	06/01/81-06/10/81	AIRFARE FOR DICK MINARD FROM WASHINGTON, DC TO BOISE, ID AND FROM SPOKANE TO WASHINGTON	747.00
06-22	1168580002	XEROX CORPORATION	02/27/81-05/14/81	ADDITIONAL CHARGE FOR COPIES MADE OVER THE MINIMUM ALLOWED	58.89
06-22	1168580003	RICHARD D MINARD	06/01/81-06/07/81	REIMB FOR MEALS PURCHASED WHILE TRAVELING IN THE DISTRICT	86.53
06-22	1168580004	RICHARD D MINARD	06/02/81	REIMB FOR TAXI RIDE FROM AIRPORT TO LEWISTON, ID	7.50
06-22	1168580005	LARRY CRAIG	06/05/81-06/07/81	REIMB FOR ACCOMMODATIONS & MEALS FOR CONGRESSMAN & DICK MINARD WHILE IN COEUR D'ALENE, ID	159.79
06-22	1168580001	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON, DC OFFICE	18.74
06-24	1162840013	LEWIS-CLARK STATE COLLEGE	06/03/81	ROOM RENTAL CHARGE FOR SOCIAL SECURITY HEARINGS HELD IN LEWISTON, ID	35.00
06-25	1175420016	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	BOISE, ID	1,742.00
06-25	1176810004	GENERAL SERVICES ADMINISTRATION	01/19/81-03/31/81	BOISE, ID	1,378.00
06-26	1175660011	BROWN RENT-ALL	06/02/81-06/04/81	RENTAL OF EASEL FOR SOCIAL SECURITY DISTRICT MEETINGS	40.00
06-26	1175660012	BROWN RENT-ALL	06/04/81	RENTAL OF P.A. SYSTEM FOR SOCIAL SECURITY DISTRICT MEETINGS	12.00
06-26	1175660013	WOODMANS	06/12/81	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE	1.92
06-26	1175660015	GEORGE'S LOCK AND KEY SERVICE	06/15/81	SERVICE CALL TO UNLOCK FILE CABINET AND HAVE A KEY MADE FOR CABINET	17.50
06-26	1176300006	ADA CASH REGISTER	06/18/81	OFFICE SUPPLIES (COPY PAPER) FOR THE BOISE DISTRICT OFFICE	23.50
06-26	1176300007	NORTH SHORE MOTOR HOTEL	06/06/81	RENTAL OF THE BONNER ROOM FOR SOCIAL SECURITY DISTRICT MEETING IN COEUR D'ALENE	50.00
06-26	1176300008	WOODMANS	06/17/81	SUPPLIES FOR THE BOISE DISTRICT OFFICE	8.56
06-26	1176300010	GLADYS B SCHROEDER	05/24/81	REIMBURSEMENT FOR DEVELOPMENT OF 8 X 10 PHOTO OF FARM HEARING S IN CALDWELL, ID.	3.00
06-26	1175660014	GENERAL TELEPHONE COMPANY	05/04/81-06/04/81	TELEPHONE SERVICE FOR THE COEUR D'ALENE DISTRICT OFFICE	21.20
06-26	1176300009	DIALCOM, INCORPORATED	05/15/81-06/15/81	COMPUTER SERVICE CHARGE FOR DUAL ACCESS	237.19
06-29	1180820033	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	304.15
06-30	1182430035	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,299.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. LARRY E CRAIG—Continued					
06-30	1180890098	BRUCE M. MCRAE	06/01/81-06/30/81	903 D. STREET,LEWISTON,ID	220.00
06-30	1182350017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		668.16
				TOTAL	**32,698.36**
ADJUSTMENTS/REFUNDS					
03-10	1107990005	TRAVEL, INC.	02/02/81-02/06/81	REFUND DUE TO DUPLICATE PAYMENT	(190.00)
03-30	1141990025	R.L. POLK & CO	03/24/81	REFUND DUE TO BOOK RETURNED	(67.00)
03-30	1141990026	R.L. POLK & CO	03/24/81	REFUND DUE TO BOOK RETURNED	(67.00)
03-30	1141990027	R.L. POLK & CO	03/24/81	REFUND DUE TO BOOK RETURNED	(89.00)
03-30	1107990006	TRAVEL, INC.	02/09/81	REFUND DUE TO DUPLICATE PAYMENT	(130.00)
03-30	1107990009	TRAVEL, INC.	02/11/81-02/11/81	REFUND DUE TO DUPLICATE PAYMENT	(172.00)
03-30	1107990007	TRAVEL, INC.	02/12/81	REFUND DUE TO DUPLICATE PAYMENT	(184.00)
03-30	1107990008	TRAVEL, INC.	02/12/81	REFUND DUE TO DUPLICATE PAYMENT	(184.00)
03-30	1107990010	TRAVEL, INC.	02/23/81	REFUND DUE TO DUPLICATE PAYMENT	(99.00)
				TOTAL	**(1,182.00)**
OFFICE OF THE HON. DANIEL B CRANE					
OFFICIAL EXPENSES					
04-09	1099440005	THE TUSCOLA REVIEW	03/24/81-03/24/82	1 YR. SUB.	10.00
04-09	1099440006	THE CLAY COUNTY ADVOCATE-PRESS	03/24/81-03/24/82	1 YR. SUB.	25.00
04-09	1099440002	DANVILLE SANITARY DISTRICT	12/01/80-02/28/81	DANVILLE OFFICE TRASH SERVICE	8.25
04-09	1099440003	INTER-STATE WATER CO	12/13/80-03/13/81	WATER & SEWER - DANVILLE OFFICE	8.89
04-09	1099440007	DONALD H WATSON	03/24/81	MOBIL OFFICE EXPENSES	89.92
04-09	1099440001	ILLINOIS BELL TELEPHONE CO	03/07/81-04/06/81	TELEPHONE SERVICE - DANVILLE	189.35
04-09	1099440004	GENERAL TELEPHONE CO	03/24/81	TELEPHONE SERVICE & INSTALLATION - OLNEY DISTRICT OFFICE	320.87
04-10	1100910023	DANIEL B CRANE	03/24/81-03/26/81	ROUND TRIP - DANVILLE TO WDC TO DANVILLE	386.00
04-10	1100910024	DANIEL B CRANE	03/17/81	ONE WAY - DANVILLE TO WDC	198.00
04-10	1100910025	HAZELTINE CORPORATION	04/01/81-04/20/81	COUPLER & H-1510	80.00
04-10	1100910026	GSA, OAD, FINANCE DIVISION	03/18/81	FTS CHARGES	24.35
04-14	1104640005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	218.88
04-16	1106620011	THOMAS J LANKFORD	03/25/81	AGRICULTURE NEWSLETTER, CONGRESSIONAL RECORD REPRINTS	450.95
04-16	1106620008	R L POLK AND CO	04/01/81	CITY DIRECTORY FOR DANVILLE, IL	85.28
04-16	1106620012	MATT SNEYD	03/09/81-03/30/81	MILEAGE IN DISTRICT 1,189 MILES AT .20/MI	237.80
04-16	1106620013	MATT SNEYD	03/13/81	POSTAGE FOR SALT SYNDROME FILM	4.10
04-16	1106620009	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE FOR DANVILLE OFFICE	33.30
04-16	1106620010	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE FOR DANVILLE OFFICE	74.10
04-21	1111610002	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	84.00
04-22	1112840011	ILLINOIS POWER COMPANY	03/04/81-04/06/81	ELECTRICITY - DANVILLE OFFICE	59.54
04-22	1112840012	PRESS SERVICES, INC	03/01/81-03/31/81	CLIPPINGS, MARCH	15.96
04-22	1112840010	DANIEL B CRANE	04/02/81	ONE WAY TICKET - WDC TO DANVILLE	198.00
04-27	1117400007	DANVILLE WHOLESALE PAPER	04/09/81	PAPER TOWELS-DANVILLE OFFICE	12.75
04-27	1117400009	BILL MENCAROW	04/13/81	REIMBURSEMENT--TV TAPE SENT UPS	6.43
04-27	1117400012	C & P TELEPHONE	03/01/81-03/31/81	WDC LONG DISTANCE CALLS	93.39

04-28	1118890118	DAVID ISAACSON	04/01/81–04/30/81	425 N GILBERT DANVILLE IL 61832	420.00
04-28	1118890119	JIM FRANKLIN	04/01/81–04/30/81	MOBILE OFFICE	265.00
04-28	1118890120	TOMMIE DEAN FEHRENBACHER	04/01/81–04/30/81	221 E. MAIN, OLNEY,IL	250.00
04-28	1117400006	SARAH A. CAREY	04/01/81–04/30/81	CLEANING-DANVILLE OFFICE	25.00
04-28	1117400008	PUBLIC OPINION RESEARCH	02/27/81	TABULATION--QUESTIONNAIRES	300.00
04-28	1117400011	HAZELTINE CORPORATION	03/01/81–03/31/81	COUPLER AND COMPUTER	80.00
04-28	1118560011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	218.72
04-30	1121410036	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,514.47
04-30	1121650041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		316.82
05-07	1127710021	MILLER OFFICE EQUIPMENT	04/27/81	COPY PAPER	81.10
05-07	1127710022	DONALD H WATSON	04/27/81	EXP. MOBIL OFFICE	187.91
05-07	1127710020	GENERAL TELEPHONE CO	04/27/81	TELEPHONE SERVICE OLNEY DISTRICT OFFICE	110.00
05-12	1132070045	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	129.00
05-12	1132600009	ILLINOIS BELL	04/07/81–05/06/81	PHONE SERVICE--DANVILLE OFFICE	186.05
05-12	1132600008	DANIEL B CRANE	04/07/81–04/09/81	ROUNDTRIP AIR FARE DANVILLE TO WDC AND RETURN	386.00
05-22	1142710013	ILLINOIS POWER COMPANY	05/04/81	ELECTRICITY--DANVILLE OFFICE	35.58
05-22	1142710014	DANIEL B CRANE	05/05/81–05/07/81	ROUND TRIP--DANVILLE TO WDC & RETURN	386.00
05-22	1142710011	C & P TELEPHONE	04/01/81–04/30/81	WDC LONG DISTANCE	70.07
05-22	1142710012	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAM SERVICE	4.10
05-26	1146840002	DANVILLE SANITARY DISTRICT	02/28/81–04/24/81	SERVICE FOR DANVILLE OFFICE	9.08
05-26	1146840003	CONGRESSIONAL QUARTERLY INC	07/01/81–12/31/81	CONGRESSIONAL INSIGHT SUBSCRIPTION	69.00
05-26	1146840005	MILLS PUBLICATIONS, INC.	04/01/81–04/30/81	COLUMNS (2)	181.90
05-26	1146840001	DANIEL B CRANE	04/28/81–04/30/81	ROUND TRIP - DANVILLE, ILL TO WDC AND RETURN	386.00
05-26	1146840004	HAZELTINE CORPORATION	05/01/81–05/31/81	COUPLER & H-1510	80.00
05-26	1146840006	GSA, OAD, FINANCE DIVISION	04/18/81	FTS LINE	24.35
05-29	1148890097	DAVID ISAACSON	05/01/81–05/30/81	425 N GILBERT DANVILLE IL 61832	420.00
05-29	1148890098	JIM FRANKLIN	05/01/81–05/30/81	MOBILE OFFICE	265.00
05-29	1148890099	TOMMIE DEAN FEHRENBACHER	05/01/81–05/30/81	221 E. MAIN, OLNEY,IL	250.00
05-29	1149500028	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	240.06
05-31	1152420037	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,513.15
05-31	1152520041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		302.16
06-08	1155610026	CONGRESSIONAL QUARTERLY INC	07/01/81–12/31/81	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	69.00
06-08	1155610018	DONALD H WATSON	04/05/81–05/29/81	GAS AND EXPENSES MOBILE OFFICE	145.42
06-08	1155610019	SARAH A. CAREY	05/01/81–05/31/81	CLEANING--DANVILLE OFFICE	25.00
06-08	1155610020	CAPITOL HILL GRAPHICS	05/18/81	PASTE-UP--TOWN MEETING CARDS AND CAMERA WORK	33.70
06-08	1155610025	BILL MENCAROW	05/21/81	REIMBURSEMENT CHARGES FOR VIDEOTAPE SENT TO DECATUR TV	36.00
06-08	1155610027	MILLS PUBLICATIONS, INC.	05/22/81	COLUMN-CAPITOL COMMENTS	90.95
06-08	1155610028	PRESS SERVICES, INC	04/01/81–04/30/81	CLIPPINGS-APRIL	58.00
06-08	1156310017	XEROX CORPORATION	01/09/81–03/31/81	OVER-MINIMUM CHARGES	176.90
06-08	1155610017	GENERAL TELEPHONE CO	04/19/81–05/19/81	OLNEY DISTRICT OFFICE PHONE	110.00
06-08	1155610022	ILLINOIS BELL TELEPHONE CO	05/07/81–06/06/81	TELEPHONE SERVICE--DANVILLE OFFICE	188.41
06-08	1155610021	DON WILLIAMS TRAVEL, INC.	05/10/81–05/14/81	TRIP BY PAT GOODLOE, STAFF MEMBER, TO DANVILLE OFFICE, VIA PLANE TRIP--WDC TO INDIANAPOLIS AND RTN.	284.00
06-08	1155610023	GSA, OAD, FINANCE DIVISION	05/18/81	FTS LINES	24.35
06-08	1155610024	GSA, OAD, FINANCE DIVISION	05/18/81	FTS	75.40
06-16	1166510009	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	149.50
06-23	1170310014	CAPITOL HILL GRAPHICS	05/26/81	COMP. & PASTE UP--SPRING '81 NEWSLETTER	224.63
06-23	1170310016	POTOMAC HOUSE OF OFFSET, INC	06/05/81	195 M DAN CRANE NEWSLETTER	2,876.25
06-23	1170310017	POTOMAC HOUSE OF OFFSET, INC	04/30/81	TOWN MEETING POSTCARDS	950.00
06-23	1170310009	ILLINOIS POWER COMPANY	05/03/81–06/04/81	DANVILLE OFFICE--ELECTRICITY	44.72
06-23	1170310010	MATT SNEYD	04/01/81–05/31/81	APRIL-600 MILES @ .20, MAY-717 MILES @ .20, POSTAGE--SALT FILM & TELELECTURE DEVICE	296.41
06-23	1170310011	XEROX CORPORATION	03/31/81–04/30/81	METER READING--XEROX MACHINE	11.04
06-23	1170310015	PRESS SERVICES, INC	05/01/81–05/31/81	CLIPPINGS	116.28
06-23	1170310012	DANIEL B CRANE	05/12/81–05/20/81	ROUND TRIP--DANVILLE TO WDC & RETURN	386.00
06-23	1170310013	DANIEL B CRANE	05/27/81	ONE WAY--DANVILLE TO WDC	193.00
06-23	1170310019	DANIEL B CRANE	06/11/81–06/16/81	WDC TO DANVILLE & RETURN	290.00
06-23	1170310018	HAZELTINE CORPORATION	06/01/81–06/30/81	COUPLER & H-1510	80.00

OFFICE OF THE HON. DANIEL B CRANE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	1176510005	SARAH A. CAREY	06/01/81-06/30/81	CLEANING -- DANVILLE OFFICE	25.00
06-29	1176510006	DANVILLE SANITARY DISTRICT	03/01/81-05/31/81	DANVILLE OFFICE -- SANITARY BILL	8.33
06-29	1176510007	INTER-STATE WATER CO	03/15/81-06/15/81	DANVILLE OFFICE -- WATER USAGE	11.70
06-29	1176510004	DANIEL B CRANE	06/04/81-06/09/81	ROUND TRIP--WASHINGTON TO DANVILLE & RETURN	290.00
06-29	1180840023	POSTMASTER	06/08/81	18¢ STAMPS	36.00
06-29	1176670001	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE SERVICE-WDC OFFICE	65.28
06-29	1180820005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	219.50
06-29	1176510008	GSA, OAD, FINANCE DIVISION	06/18/81	FTS PHONES	24.35
06-30	1182430036	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,517.36
06-30	1180890099	DAVID ISAACSON	06/01/81-06/30/81	425 N GILBERT DANVILLE IL 61832	420.00
06-30	1180890100	JIM FRANKLIN	06/01/81-06/30/81	MOBILE OFFICE	265.00
06-30	1180890101	TOMMIE DEAN FEHRENBACHER	06/01/81-06/30/81	221 E. MAIN, OLNEY,IL	250.00
06-30	1182350041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		240.01
				TOTAL	**21,929.12**

ADJUSTMENTS/REFUNDS

04-28	1149980035	HAZELTINE CORPORATION	03/01/81-03/31/81	REFUND DUE TO DUPLICATE PAYMENT	(80.00)
03-09	1099990020	CENTRAL ILLINOIS PUBLIC SERVICE CO.	01/29/81	REFUND DUE TO AN OVERPAYMENT	(17.06)
				TOTAL	**(97.06)**

OFFICE OF THE HON. PHILIP M CRANE

OFFICIAL EXPENSES

04-14	1104440021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	245.11
04-20	1110910007	THOMAS J LANKFORD	12/24/80	PRINTER CHARGES	22.52
04-28	1118890121	KUFFEL EGGERT COLLIMORE AND CO	04/01/81-04/30/81	1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	759.00
04-28	1118500029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	244.91
04-30	1121410037	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		2,016.78
04-30	1121650018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		279.01
04-30	1121660003	*(STATIONERY ALLOWANCE CHARGED)*	04/30/81	EXPENDITURE FOR 1980	14.42
05-08	1128450013	ABS DUPLICATORS INC	03/23/81	PRINTING CHARGES FOR BLSR/LSR	102.20
05-08	1128450023	FORTUNE	08/01/81-07/31/82	1 YEAR SUBSCRIPTION	28.00
05-08	1128450024	THE DAILY HERALD	03/01/81-07/01/81	5 MONTH SUBSCRIPTION	29.50
05-08	1128450015	THOMAS J LANKFORD	03/03/81-03/19/81	PRINTING CHARGES	111.45
05-08	1128450018	AB DICK COMPANY	04/06/81	PRINT WHEEL FOR WORD PROCESSORS	12.48
05-08	1128450020	METROPOLITAN DELIVERY SERVICE	03/20/81	PRESS RELEASE MESSENGER SERVICE	43.00
05-08	1128450021	METROPOLITAN DELIVERY SERVICE	04/20/81	PRESS RELEASE MESSENGER SERVICE	45.00
05-08	1128450022	ECONOMIC INFORMATION SYSTEMS, INC.	04/28/81	PURCHASE OF CONGRESSIONAL REPORT	400.00
05-08	1128450025	COMMONWEALTH EDISON	02/24/81-03/24/81	1 MONTH UTILITIES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	10.68
05-08	1128450026	COMMONWEALTH EDISON	03/24/81-04/22/81	1 MONTH UTILITIES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	44.52
05-08	1128450027	PRESS SERVICES, INC	03/01/81-03/31/81	PRESS CLIPPING SERVICE	49.88
05-08	1128450011	ILLINOIS BELL TELEPHONE CO	03/04/81-04/03/81	1 MONTH TELEPHONE BILL FOR ARLINGTON HEIGHTS	254.76
05-08	1128450012	ILLINOIS BELL TELEPHONE CO	04/04/81-05/03/81	1 MONTH TELEPHONE BILL FOR ARLINGTON HEIGHTS	203.95
05-08	1128450014	C & P TELEPHONE	03/01/81-03/31/81	DATA PHONE CHARGES	74.25

05-08	1128450019	CREATIVE MAILING CONSULTANTS OF AM, INC	04/10/81	COMPUTER MAINTENANCE CHARGES	275.00
05-08	1128450010	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	MONTHLY BILLINGS FOR TELEGRAMS	28.19
05-08	1128450016	GSA, OAD, FINANCE DIVISION	03/18/81	FTS LINE FOR DISTRICT OFFICE	64.25
05-08	1128450017	GSA, OAD, FINANCE DIVISION	04/18/81	FTS LINES FOR DISTRICT OFFICE	64.69
05-29	1148890100	KUFFEL EGGERT COLLIMORE AND CO	05/01/81–05/30/81	1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	759.00
05-29	1149400001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	210.01
05-31	1152420038	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		2,036.57
05-31	1152520018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		180.72
06-03	1154840008	PHILIP M CRANE	05/01/81	HOTEL ACCOMMODATIONS DURING DISTRICT TRIP	67.64
06-03	1154840007	PHILIP M CRANE	04/09/81	AIRFARE TO DISTRICT (CHICAGO, ILL) FOR DISTRICT EVENTS	139.00
06-12	1162830009	SINGER PRINTING COMPANY	05/08/81–05/08/82	SUBSCRIPTION FOR 'MAIL ADVISER'	7.00
06-12	1162830010	FORTUNE	08/01/81–08/01/82	1 YEAR SUBSCRIPTION	28.00
06-12	1162830013	WASHINGTON MONITOR, INC	07/12/81–07/12/81	1 YEAR SUBSCRIPTION	120.00
06-12	1162830015	WASHINGTON MONITOR, INC	04/22/81	1 YEAR SUBSCRIPTION	85.00
06-12	1161460002	METROPOLITAN MESSENGER & DELVY SVC	05/20/81	DELIVERY SERVICE FOR RELEASES	40.68
06-12	1162830002	THOMAS J LANKFORD	04/13/81–05/18/81	PRINTING CHARGES FOR APRIL, MAY	421.18
06-12	1162830006	PRESS SERVICES, INC	04/01/81–04/30/81	MONTHLY CLIPPING SERVICE CHARGE	51.84
06-12	1162830012	PRESS SERVICES, INC	05/01/81–05/31/81	CLIPPING SERVICE CHARGES FOR MAY	51.28
06-12	1162830014	XEROX CORPORATION	01/16/81–04/15/81	OVERAGE ON XEROX MACHINE	127.06
06-12	1161460001	ILLINOIS BELL	05/04/81–06/03/81	MONTHLY TELEPHONE CHARGES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	183.38
06-12	1162830004	C & P TELEPHONE	04/01/81–04/30/81	DATE SERVICE	74.42
06-12	1162830007	IBM CORPORATION	04/01/81–05/01/81	MONTHLY CHARGES FOR COMMUNICATIONS FEATURE ON SS	109.90
06-12	1162830008	CREATIVE MAILING CONSULTANTS OF AM, INC	04/01/81–04/30/81	MONTHLY FILE MAINTENANCE CHARGE	250.00
06-12	1162830011	CREATIVE MAILING CONSULTANTS OF AM, INC	05/01/81–05/29/81	MONTHLY FILE MAINTENANCE CHARGES	250.00
06-12	1161460003	C & P TELEPHONE	04/01/81–04/30/81	TOLL CHARGES FOR MONTH OF APRIL	84.83
06-12	1162830001	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES FROM WASHINGTON, DC	115.32
06-12	1162830003	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAM CHARGES FOR APRIL	17.58
06-12	1162830005	GSA, OAD, FINANCE DIVISION	05/18/81	FTS CHARGES	67.73
06-29	1177820017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	244.28
06-30	1182430037	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		2,041.51
06-30	1180890102	KUFFEL EGGERT COLLIMORE AND CO	06/01/81–06/30/81	1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	759.00
06-30	1182350018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		437.21
06-30	1182800027	*(STATIONERY ALLOWANCE CHARGED)*	06/30/81	CREDIT FOR 1980	(113.29)
				TOTAL	**14,270.40**

ADJUSTMENTS/REFUNDS

02-28	1166990030	PEOPLE	01/31/81–01/31/82	REFUND DUE TO DUPLICATE PAYMENT	(37.00)
02-28	1166990031	CONGRESSIONAL QUARTERLY INC	01/03/81–01/03/82	REFUND DUE TO DUPLICATE PAYMENT	(360.00)
02-28	1140940012	ILLINOIS BELL TELEPHONE CO	12/28/80–01/27/81	REFUND DUE TO DUPLICATE PAYMENT	(67.19)
03-04	1140940013	AB DICK COMPANY	01/12/81	REFUND DUE TO LEASE TERMINATION	(353.92)
03-30	1140940011	DEERFIELD SAVINGS & LOAN ASSOCIATION	03/01/81–03/30/81	REFUND DUE TO DUPLICATE PAYMENT	(265.00)
				TOTAL	**(1,083.11)**

OFFICE OF THE HON. GEORGE W CROCKETT JR

OFFICIAL EXPENSES

04-07	1097270015	SOUTHWEST DISTRIBUTION SERVICE	01/29/81–04/29/81	OFFICE SUBSCRIPTION, DAILY & SUNDAY	58.50
04-07	1097800030	JACK BARTHWELL	03/17/81	PUBLICATIONS FOR USE IN DETROIT OFFICE, CHURCH DIRECTORIES	18.00
04-07	1097270016	FEDERAL EXPRESS CORP	03/02/81	PACKAGE FROM DETROIT OFFICE TO WASHINGTON OFFICE	20.00
04-07	1097800029	JACK BARTHWELL	03/08/81–03/22/81	PARKING WHILE IN DETROIT, ON OFFICIAL BUSINESS - FOOD WHILE IN DETROIT ON OFFICIAL BUSINESS	123.37
04-07	1097270013	GEORGE W. CROCKETT	03/06/81–03/08/81	ROUND TRIP AIRFARE TO DETROIT, TAXI TO AIRPORT, DETROIT	250.00
04-07	1097270014	GEORGE W. CROCKETT	03/21/81–03/22/81	ROUND TRIP AIRFARE TO DETROIT, TAXI TO AIRPORT, DETROIT, TAXI TO RESIDENCE, FROM AIRPORT, D.C.	258.00
04-07	1097800028	JACK BARTHWELL	03/08/81–03/22/81	AIRFARE TO DETROIT, RETURN DC - TAXI FROM AIRPORT, DC	301.50
04-07	1097270017	DIALCOM, INCORPORATED	03/01/81–03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH	1,150.16
04-14	1104450005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	186.65

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GEORGE W CROCKETT JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	1106830025	LEONARD SHANNON	03/04/81	PHOTOGRAPH FOR DISTRICT OFFICE	64.00
04-16	1106830006	TIME MAGAZINE	03/26/81	SUBSCRIPTION TO TIME MAGAZINE FOR 8401 WOODWARD AVENUE OFFICE	17.50
04-16	1106830007	BESSIE W ERNST	04/03/81	DETROIT NEWS BEFORE SUBSCRIPTION BEGAN TO ARRIVE DAILY	1.40
04-16	1106830015	MICHIGAN CHRONICLE	03/03/81-03/03/82	ONE YEAR SUBSCRIPTION, PAYABLE IN ADVANCE, FOR 8401 WOODWARD AVENUE DETROIT, MI 48202	14.00
04-16	1106830020	ST MARTIN'S PRESS, INC	04/06/81	TWO PUBLICATIONS FOR CONGRESSMAN'S OFFICIAL USE	103.60
04-16	1106830021	THE DETROIT NEWS	03/09/81-06/08/81	DETROIT NEWS SUBCRIPTION FOR DETROIT OFFICE	18.20
04-16	1106830008	ANTHONY J ROTHSCHILD	03/07/81	CONSTITUENT BREAKFAST, EXPENSES	3.09
04-16	1106830009	ANTHONY J ROTHSCHILD	03/07/81	OFFICE SUPPLY EXPENSES	3.09
04-16	1106830010	DOMINGA L TORRES	03/07/81	CONSTITUENT BREAKFAST EXPENSES	1.39
04-16	1106830011	BESSIE W ERNST	03/07/81	CONSTITUENT BREAKFAST EXPENSES	2.08
04-16	1106830012	BESSIE W ERNST	03/10/81	AMERICAN RED CROSS BOOKS FOR EACH STAFF PERSON	14.21
04-16	1106830013	DAVID R RAMAGE	03/19/81	CALLING CARDS FOR DETROIT STAFF	145.75
04-16	1106830014	NATIONAL REPRODUCTIONS CORP.	02/27/81	XEROX COPYING SERVICE FOR FEBRUARY, BEFORE NEW XEROX EQUIPMENT WAS INSTALLED IN OFFICE	17.78
04-16	1106830016	MARY LOU PARKS	01/30/81	OFFICE SUPPLIES TO BEGIN IMMEDIATE WORK, BEFORE SUPPLIES WERE RECEIVED FROM WASHINGTON, OR GSA STORE.	5.93
04-16	1106830017	GSA, OAD, FINANCE DIVISION	03/31/81	SUPPLIES FOR DETROIT OFFICE FROM GSA STORE IN DETROIT	81.31
04-16	1106830018	ANTHONY J ROTHSCHILD	01/27/81	KEYS TO NEW OFFICE	3.50
04-16	1106830019	SILVERS	03/25/81	SUPPLIES FOR DETROIT OFFICE	99.56
04-16	1106830022	THE WASHINGTON POST	03/31/81-09/30/81	WASHINGTON POST, DELIVERY	69.95
04-16	1106830027	GEORGE W. CROCKETT	04/01/81-04/06/81	PARKING WHILE IN DETROIT, MEAL WHILE IN DETROIT	14.04
04-16	1106830023	MICHIGAN BELL TELEPHONE COMPANY	02/28/81-03/27/81	TELEPHONE SERVICE FOR LOCAL DETROIT OFFICE	453.92
04-16	1106830024	MICHIGAN BELL TELEPHONE COMPANY	02/19/81-03/18/81	TELEPHONE SERVICE FOR LOCAL DETROIT OFFICE	24.84
04-16	1106830026	GEORGE W. CROCKETT	04/01/81-04/06/81	ROUND TRIP AIRFARE TO DETROIT	226.00
04-21	1111610003	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	7.00
04-22	1112900011	DAVID R RAMAGE	01/27/81	2,500 LABELS WITH MEMBERS FRANK	57.00
04-22	1112900014	DAVID R RAMAGE	03/19/81	LETTERS FOR PROCUREMENT CONFERENCE OFFICIAL CONSTITUENT SERVICE, BROCHURE/PROGRAM	327.50
04-22	1112900009	THE NEIGHBORHOOD INFO. EXCHANGE	03/19/81-03/19/82	ANNUAL SUBSCRIPTION TO COMMUNITY NEWSPAPER	15.00
04-22	1112900012	WASHINGTONIAN	04/14/81-04/14/82	MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE USE	15.00
04-22	1112900018	NEW YORK TIMES SALES, INC.	03/16/81-04/19/81	CURRENT CHARGE OF DAILY TO DETROIT OFFICE	15.00
04-22	1112900001	DAVID L. MOORE	03/07/81-03/08/81	MILES TRAVELED WHILE ON OFFICIAL DUTY, 44 @ 20¢/MI	8.80
04-22	1112900002	DAVID L. MOORE	03/18/81-03/22/81	MILES TRAVELED WHILE ON OFFICIAL DUTY, 218 2 20¢/MI	43.60
04-22	1112900003	TONY ROTHSCHILD	02/03/81-02/03/81	XEROX MACHINE OUT OF ORDER, COMMERICIAL COPYING CHARGES	17.78
04-22	1112900004	GERALD G. PHILLIPS	03/18/81	PARKING WHILE ON OFFICIAL BUSINESS	2.55
04-22	1112900005	GERALD G. PHILLIPS	01/05/81-03/31/81	MILES TRAVELED WHILE ON OFFICIAL DUTY, 134 20¢/MI	26.80
04-22	1112900008	SILVERS	03/25/81	STATIONERY SUPPLIES FOR WOODWARD AVE. OFFICE	95.73
04-22	1112900010	ADT SECURITY SYSTEMS	03/09/81	FALSE ALARM ON SECURITY SYSTEM IN WOODWARD AVE., DETROIT OFFICE, NECESSARY REPAIR OF SYSTEM	40.00
04-22	1112900013	DAVID R RAMAGE	04/03/81	IMPRINT MAP ON LETTERHEAD STATIONERY FOR OFFICIAL USE	70.00
04-22	1112900015	COLUMBIA BOOKS, INC., PUBLISHERS	04/14/81	OFFICIAL REFERENCE MATERIALS FOR WASHINGTON OFFICE	37.00
04-22	1112900017	JOINT CENTER FOR POLITICAL STUDIES	04/14/81	1980 NATIONAL ROSTER OF BLACK ELECTED OFFICIALS	44.31
04-22	1112900021	GEORGE W. CROCKETT	04/11/81-04/13/81	MEAL WHILE IN DETROIT	21.00
04-22	1112900023	U.S. HOUSE OF REPRESENTATIVES	02/11/81	COFFEE, TEA AND PASTRIES FOR CONSTITUENT MEETING	78.78
04-22	1112900006	MICHIGAN BELL TELEPHONE COMPANY	01/12/81-02/12/81	BILL FOR FINAL SERVICE ON NUMBER	37.92
04-22	1112900007	MICHIGAN BELL TELEPHONE COMPANY	03/19/81-04/18/81	TELEPHONE BILL FOR 2866 E. GRAND BLVD. OFFICE	36.88
04-22	1112900019	GEORGE W. CROCKETT	04/11/81-04/13/81	ROUND TRIP AIRFARE DC/DET/DC	226.00
04-22	1112900020	GEORGE W. CROCKETT	04/11/81-04/13/81	TAXI FROM MEETING PLACE TO HOME	2.10
04-28	1118890122	GEORGE R. ATKINS	04/01/81-04/30/81	2866 E GRAND BLVD DETROIT, MI 48202	200.00

04-28	1118890123	THE BOARD OF EDUCATION	04/01/81–04/30/81	8401 WOODWARD, DETROIT, MI., 48202	675.00
04-28	1118310032	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	186.47
04-30	1121410038	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,043.69
04-30	1121650042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		133.97
05-13	1133640020	JACK BARTHWELL	04/28/81–04/30/81	ROUNDTRIP AIRFARE TO DETROIT TAXI FARE WHILE IN DETROIT ON OFFICIAL BUSINESS	306.00
05-27	1147850004	NATIONAL GEOGRAPHIC SOCIETY	05/15/81	MAP OF THE WORLD FOR MEMBER'S OFFICE	6.00
05-27	1147850005	CONGRESSIONAL QUARTERLY INC	05/15/81	POLITICS IN AMERICA 1982	27.50
05-27	1147850007	CONGRESSIONAL QUARTERLY INC	05/15/81	1 SET CQ BINDERS	25.50
05-27	1147850002	DEL MAR TRAVEL AGENCY, INC.	04/28/81–04/29/81	TICKET FOR CONG CROCKETT, RECEIVED FROM TRAVEL AGENCY - DC/DET/DC	226.00
05-27	1147850003	GEORGE W. CROCKETT	05/08/81–05/11/81	ROUND TRIP AIRFARE TO DETROIT	226.00
05-27	1147850006	DIALCOM, INCORPORATED	05/15/81	COMPUTER SERVICES	1,612.48
05-29	1148890101	GEORGE R. ATKINS	05/01/81–05/30/81	2866 E GRAND BLVD DETROIT, MI 48202	200.00
05-29	1148890102	THE BOARD OF EDUCATION	05/01/81–05/30/81	8401 WOODWARD, DETROIT, MI., 48202	675.00
05-29	1149400018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	1,634.40
05-31	1152420039	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,305.37
05-31	1152520042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,156.75
06-03	1153200003	OFFICE OF RECORDS AND REGISTRATION	04/29/81–05/13/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
06-04	1155400001	NEW YORK TIMES SALES, INC.	05/18/81–06/14/81	FOR PAYMENT OF SUBSCRIPTION TO N.Y. TIMES FOR DETROIT OFFICE	24.00
06-04	1155400006	NASW PUBLICATIONS SALES	05/26/81	DIRECTORY OF AGENCIES: US VOLUNTARY, INTERNATIONAL VOLUNTARY, INTERGOVERNMENTAL F/USE IN CONG. OFFICE.	5.50
06-04	1155400009	THE WALL STREET JOURNAL	05/26/81–07/28/81	9 WEEKS DELIVERY OF THE WASHINGTON OFFICE	13.30
06-04	1155400002	ADT SECURITY SYSTEMS	04/27/81	ONE HOUR LABOR TO MAKE BURGULAR PROOF, ONE WIMDOW	40.00
06-04	1155400003	CALVIN MOORE	01/03/81–01/31/81	FOR JANITORIAL SERVICES FOR THE MONTH	20.00
06-04	1155400004	FEDERAL EXPRESS CORP.	05/26/81	PAYMENT FOR RUSH PACKAGE FROM DETROIT OFFICE TO WASHINGTON	21.00
06-04	1155400005	JACK BARTHWELL	03/08/81	RENTED AUTO WHILE IN DETROIT ON OFFICIAL BUSINESS	611.43
06-04	1155400008	FEDERAL EXPRESS CORP.	05/26/81	FEDERAL EXPRESS USED IN SENDING DOCUMENTS IN THE COURSE OF OFFICIAL, RUSH, BUSINESS	19.00
06-04	1155400010	GERARD G PHILLIPS	03/30/81–04/30/81	MILEAGE TRAVELLED WHILE ON OFFICIAL BUSINESS 69.5 MILES PARKING FEES	15.65
06-04	1155400011	ROBERT O MIDGETT	03/30/81–04/30/81	MILEAGE TRAVELLED WHILE ON OFFICIAL BUSINESS 38 MILES PARKING FEES	7.60
06-04	1155400012	MARY LOU PARKS	03/30/81–04/30/81	MILEAGE TRAVELLED WHILE ON OFFICIAL BUSINESS 19 MILES PARKING FEES	3.80
06-04	1155400013	ANTHONY J ROTHSCHILD	03/30/81–04/30/81	MILEAGED TRAVELLED WHILE ON OFFICIAL BUSINESS 93 MILES PARKING FEES	18.60
06-04	1155400014	ANTHONY J ROTHSCHILD	05/02/81	TRAVEL FROM DETROIT TO WASHINGTON FOR OFFICIAL BUSINESS	306.53
06-04	1155400007	DIALCOM, INCORPORATED	05/01/81–05/30/81	COMPUTER SERVICES FOR THE MONTH OF MAY	870.62
06-05	1154460015	BESSIE W ERNST	01/30/81–04/30/81	MILEAGE WHILE ON OFFICIAL BUSINESS 222.5 MILES @ 20¢	44.50
06-05	1154460016	DAVID W MOORE	04/30/81	MILEAGE WHILE ON OFFICIAL BUSINESS 144 MILES @ 20¢	31.25
06-05	1154460017	MICHIGAN BELL TELEPHONE COMPANY	04/28/81–05/27/81	TELEPHONE CHARGES	420.89
06-05	1154460018	MICHIGAN BELL TELEPHONE COMPANY	04/19/81–05/18/81	TELEPHONE CHARGES	40.61
06-05	1154460019	MICHIGAN BELL TELEPHONE COMPANY	03/19/81–04/19/81	TELEPHONE CHARGES	34.31
06-08	1156320015	DAVID R RAMAGE	05/22/81	MASS MAILING, FLYERS FOR PROPOSAL A	1,162.80
06-08	1156310005	IN THESE TIMES	05/29/81	MAGAZINE SUBSCRIPTION FOR DC OFFICE AND MEMBER USE	19.50
06-08	1156320016	NATIONAL JOURNAL REPORTS	05/29/81–11/29/81	PUBLICATION FOR OFFICIAL USE IN WASHINGTON OFFICE, FOR 6 MONTHS	195.00
06-08	1156320017	DOMINGA L TORRES	05/29/81	MILEAGE REPORT WHILE ON OFFICIAL BUSINESS, 62 MILES	13.90
06-08	1156320018	DAVID W MOORE	05/29/81	MILEAGE REPORT WHILE BUSINESS, 160 MILES	32.00
06-08	1156320019	GERARD G PHILLIPS	05/29/81	MILEAGE REPORT WHILE ON OFFICIAL BUSINESS, 43.1 MILES	9.12
06-08	1156310003	GEORGE W. CROCKETT	05/22/81	ONE WAY AIR FARE TO DISTRICT	113.00
06-08	1156310004	GEORGE W. CROCKETT	05/24/81	AUTO TRAVEL FROM DETROIT TO DC, 557 MILES AT .24	133.68
06-08	1156310006	DIALCOM, INCORPORATED	05/29/81	COMPUTER SERVICES FOR MONTH OF JUNE	870.62
06-09	1159450025	GEORGE W. CROCKETT	05/31/81–06/02/81	ROUND TRIP AIRFARE TO DETROIT	226.00
06-09	1159450026	GEORGE W. CROCKETT	05/31/81–06/02/81	PARKING AT NATIONAL AIRPORT (DC) - MEMBER'S LOT FULL	11.25
06-16	1166510010	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	3.00
06-25	1173530001	DAVID R RAMAGE	06/09/81	CHESHIRE LABELS ON NEWSLETTERS	25.95
06-25	1173530004	DAVID R RAMAGE	06/17/81	NEWSLETTERS (140,000)	2,246.25
06-25	1173530002	JOINT CENTER FOR POLITICAL STUDIES	06/17/81	1 YEAR SUBSCRIPTION TO 'FOCUS' MAGAZINE	12.00
06-25	1173560021	CPR DIRECTORY SERVICES CO.	06/17/81	DIRECTORY TO BE USED IN CASE WORK IN DISTRICT OFFICE	45.00
06-25	1173560022	AMERICAN CORRECTIONAL ASSOC.	06/17/81	DIRECTORY TO BE USED IN CASE WORK IN DISTIRCT OFFICE	27.00
06-25	1173530003	FEDERAL EXPRESS CORP.	06/17/81	EXPENSES IN SENDING OFFICIAL MATERIALS	21.00
06-25	1173560011	GERARD G PHILLIPS	06/17/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 28.1 MILES @ .20 PER MILE PLUS PARKING METER	6.12
06-25	1173560012	DAVID W MOORE	06/17/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 209 MILES @ .20 PER MILE	41.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GEORGE W CROCKETT JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-25	1173560016	AMERICAN EXPRESS CO	06/15/81	FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.11
06-25	1173560017	JACK BARTHWELL	06/13/81-06/15/81	FOR OFFICIAL EXPENSES, TRAVEL WHILE IN DISTRICT	40.00
06-25	1173560019	JACK BARTHWELL	06/12/81	TAXI WHILE IN DETROIT ON OFFICIAL BUSINESS	10.00
06-25	1173560020	BESSIE W ERNST	06/17/81	FEE FOR CABLE TELEVISION SYMPOSIUM	8.00
06-25	1173560023	THE BOARD OF EDUCATION	04/15/81-05/15/81	ELECTRICITY FOR PERIOD OF 4/15/81 TO 5/15/81	55.00
06-25	1173560013	MICHIGAN BELL TELEPHONE COMPANY	05/28/81-06/27/81	PAYMENT FOR BILLING PERIOD OF 28/35 TO 27/06 - FOR CONGRESSIONAL OFFICE 874-4900	429.39
06-25	1173560014	MICHIGAN BELL TELEPHONE COMPANY	05/19/81-06/18/81	PAYMENT FOR BILLING PERIOD OF 19/5 TO JUNE 18 - 313-8754225	26.72
06-25	1173560015	AMERICAN EXPRESS CO	06/11/81-06/15/81	FOR ROUND TRIP AIR FARE TO DETROIT	308.00
06-25	1173560018	JACK BARTHWELL	06/11/81-06/15/81	TAXI TO/FM NATIONAL AIRPORT	14.00
06-26	1176400004	MG & CASSEY INC.	06/21/81	136,200 VOTER INFORMATION CARDS SURVEY	3,241.56
06-26	1176400005	SOUTHWEST DISTRIBUTION SERVICE	04/30/81-07/29/81	NEW YORK TIMES SUBSCRIPTION FOR WASHINGTON OFFICE	53.95
06-26	1176400006	CONGRESS DAILY	07/01/81-07/01/82	SUBSCRIPTION OF MATERIAL TO BE USED IN WASHINGTON OFFICE FOR LEGISLATIVE WORK	200.00
06-26	1176400001	GEORGE W. CROCKETT	06/12/81-06/14/81	R/T BY AUTO PITTSBURGH, PA TO GIVE SPCH ON BUDGET & BUDGET CUT OF FED PROG TO BLACK CHURCH GROUP 232 MI.	92.80
06-26	1176400003	GEORGE W. CROCKETT	06/19/81-06/21/81	R/T TO SPEAKING ENGAGEMENT DETROIT TO YPSILANTI 58 MILES AT .20	11.60
06-26	1176400002	GEORGE W. CROCKETT	06/19/81-06/21/81	R/T AIRFARE TO DETROIT, PARKING WHILE IN DETROIT	240.50
06-29	1177820034	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	432.16
06-30	1182430038	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,166.35
06-30	1180890103	JAMES E. WADSWORTH	06/01/81-06/30/81	2866 E GRAND BLVD DETROIT, MI 48202	200.00
06-30	1180890104	THE BOARD OF EDUCATION	06/01/81-06/30/81	8401 WOODWARD, DETROIT, MI., 48202	675.00
06-30	1182350042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		187.40
				TOTAL	**29,896.32**

ADJUSTMENTS/REFUNDS

12-12	1105980012	ST MARTIN'S PRESS, INC	11/25/80	REFUND DUE TO INCORRECT PAYMENT	(30.00)
12-12	1105980013	ST MARTIN'S PRESS, INC	11/25/80	REFUND DUE TO INCORRECT PAYMENT	(25.00)
03-04	1099990014	MICHIGAN BELL TELEPHONE CO.	12/07/80-02/18/81	REFUND DUE TO OVERPAYMENT	(79.72)
				TOTAL	**(134.72)**

OFFICE OF THE HON. NORMAN E D'AMOURS

OFFICIAL EXPENSES

04-06	1111760009	POSTMASTER	03/30/81	POSTAGE STAMPS	81.00
04-08	1098610001	CHEVRON USA, INC.	02/10/81-03/09/81	GASOLINE CHARGES FOR TRAVEL WITHIN DISTRICT	64.25
04-08	1098610002	SAVIN CORPORATION	02/01/81-02/28/81	COPY CHARGES FOR MONTH OF FEB	39.42
04-08	1098610011	HOUSE OF REPRESENTATIVES RESTAURANT	01/28/81	BREAKFAST WITH CONSTITUENTS	23.80
04-08	1098610014	CONGRESSIONAL PHOTO SHOPPE	01/20/81-02/27/81	PHOTOS	165.75
04-08	1098610006	NEW ENGLAND TELEPHONE COMPANY	02/10/81-03/09/81	MANCHESTER COMMERCIAL	148.18
04-08	1098610007	NEW ENGLAND TELEPHONE COMPANY	02/13/81-03/12/81	PORTSMOUTH COMMERCIAL	26.75
04-08	1098610008	NEW ENGLAND TELEPHONE COMPANY	02/13/81-03/12/81	PORTSMOUTH COMMERCIAL	28.65
04-08	1098610009	NEW ENGLAND TELEPHONE COMPANY	02/01/81-02/28/81	TOLL FREE LINE	151.30
04-08	1098610010	NEW ENGLAND TELEPHONE COMPANY	01/25/81-02/24/81	LACONIA COMMERCIAL	69.25
04-08	1098610013	C & P TELEPHONE	02/01/81-02/28/81	WASHINGTON PHONES	.89
04-08	1098610003	GSA, OAD, FINANCE DIVISION	02/19/81-03/18/81	FTS-MANCHESTER OFFICE	160.66

04-08	1098610004	GSA, OAD, FINANCE DIVISION	02/19/81–03/18/81	FTS - PORTSMOUTH OFFICE	113.45
04-08	1098610005	GSA, OAD, FINANCE DIVISION	02/19/81–03/18/81	FTS-LACONIA OFFICE	20.00
04-09	1099440010	DAVID R RAMAGE	03/02/81	NEWSLETTER - TAX TIPS	177.85
04-09	1099440012	CARROLL COUNTY INDEPENDENT	03/11/81–03/11/82	ONE YEAR NEWSPAPER SUBSCRIPTION	12.00
04-09	1099440013	TELEGRAPH PUBLISHING CO	03/27/81–03/27/82	ONE YEAR NEWSPAPER SUBSCRIPTION	60.00
04-09	1099440011	DAVID R RAMAGE	03/05/81	CALLING CARDS	39.75
04-09	1099440014	SUZANNE BEAUCHESNE	04/01/81	REIMBURSEMENT FOR SOFT DRINKS FOR CONSTITUENTS	9.60
04-14	1104440023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	113.74
04-21	1111610004	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	128.50
04-24	1114600014	DEPARTMENT OF STATE CASHIER	10/01/80–10/31/80	CABLEGRAMS	30.00
04-28	1118300033	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	405.79
04-30	1121410039	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		836.38
04-30	1121650019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,118.20
05-12	1132070046	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	42.00
05-14	1134580001	SUZANNE BEAUCHESNE	05/07/81	REIMBURSEMENT FOR SOFT DRINKS FOR CONSTITUENTS	27.85
05-14	1134580006	DAVID R RAMAGE	03/31/81	TOWN MEETING CARDS FOR MEREDITH, DOVER AND LONDONDERRY	389.70
05-14	1134580007	EXECUTIVE AUTO LEASE	04/01/81–04/30/81	LEASED AUTO FOR TRAVEL WITHIN DISTRICT	254.30
05-14	1134580009	DAVID R RAMAGE	04/01/81	CALLING CARDS	43.00
05-14	1134580011	CHEVRON USA, INC	03/08/81–04/07/81	GASOLINE CHARGES	35.25
05-14	1134580014	SUZANNE BEAUCHESNE	04/18/81–04/21/81	R/T AIRFARE TO DISTRICT & RETURN (DELTA AIRLINES) & CABFARE TO AIRPORT & RETURN	158.00
05-14	1134580015	SAVIN CORPORATION	03/01/81–03/31/81	PHOTOCOPIER - WASHINGTON OFFICE	25.98
05-14	1134580016	HOLIDAY INN OF PORTSMOUTH	04/22/81	OVERNIGHT STAY WHILE TRAVELING IN THE DISTRICT	57.80
05-14	1134580017	EXECUTIVE AUTO LEASE	05/01/81–05/30/81	LEASED AUTO FOR TRAVEL WITHIN DISTRICT	254.30
05-14	1134580018	ANITA FREEDMAN	04/01/81–04/30/81	MILEAGE EXPENSES WHILE TRAVELING WITHIN DISTRICT WITH PRIVATE AUTO - 520 MILES	124.80
05-14	1134580002	NEW ENGLAND TELEPHONE COMPANY	03/13/81–04/12/81	PORTSMOUTH COMMERCIAL (431-8749)	26.75
05-14	1134580003	NEW ENGLAND TELEPHONE COMPANY	03/13/81–04/12/81	PORTSMOUTH COMMERCIAL (431-8739)	28.67
05-14	1134580004	NEW ENGLAND TELEPHONE COMPANY	03/10/81–04/09/81	MANCHESTER COMMERCIAL (668-6800)	123.95
05-14	1134580005	NEW ENGLAND TELEPHONE COMPANY	03/01/81–03/31/81	TOLL FREE LINE	369.10
05-14	1134580008	DATA TERMINALS AND COMMUNICATIONS	05/01/81–05/30/81	COMPUTER TERMINAL LEASE	180.00
05-14	1134580010	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/30/81	SERVICE FOR MONTH OF MARCH 1981	63.20
05-14	1134580012	GSA, OAD, FINANCE DIVISION	04/18/81	FTS - MANCHESTER	181.96
05-14	1134580013	GSA, OAD, FINANCE DIVISION	04/18/81	FTS - PORTSMOUTH	113.45
05-29	1149630018	CANTRELL/CUTTER PRINTING, INC	05/14/81	PRINTING OF 195,000 QUESTIONNAIRES	3,665.68
05-29	1149630019	UNION LEADER CORPORTATION	05/20/81–05/20/82	ONE-YEAR SUBSCRIPTION TO SUNDAY NEWS	37.00
05-29	1149630014	COFFEE SYSTEM OF WASHINGTON D C	04/09/81	COFFEE FOR CONSTITUENTS	30.00
05-29	1149630020	CHEVRON USA, INC	04/06/81–05/05/81	GASOLINE CHARGES	91.50
05-29	1149630021	HOUSE OF REPRESENTATIVES RESTAURANT	04/29/81	CATERING SERVICES FOR MEETING WITH APPROXIMATELY 100 CONSTITUENTS	348.15
05-29	1149630022	SUZANNE BEAUCHESNE	04/29/81	REIMBURSEMENT FOR REFRESHMENTS FOR MEETING WITH APPROXIMATELY 100 CONSTITUENTS	73.14
05-29	1149630017	NEW ENGLAND TELEPHONE COMPANY	04/10/81–05/09/81	MANCHESTER COMMERCIAL	79.40
05-29	1149630016	C & P TELEPHONE	04/01/81–04/30/81	WASHINGTON PHONES	273.68
05-29	1149400003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	252.84
05-29	1149630023	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	SERVICES FOR MONTH OF APRIL	30.80
05-29	1149630015	GSA, OAD, FINANCE DIVISION	04/18/81	LACONIA FTS	20.97
05-31	1152420040	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		835.96
05-31	1152520019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		546.91
06-04	1154560001	ANITA FREEDMAN	05/01/81–05/30/81	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO	221.28
06-04	1154560004	SAVIN CORPORATION	04/02/81	PHOTOCOPIER IN WASHINGTON	32.73
06-04	1154560005	EXECUTIVE AUTO LEASE	06/01/81–06/30/81	CAR LEASE FOR TRAVEL WITHIN DISTRICT	254.30
06-04	1154560009	NEW ENGLAND CENTER	05/11/81	OVERNIGHT ACCOMMODATIONS FOR CONGRESSMAN AND DRIVER	84.80
06-04	1154560016	CONGRESSIONAL ARTS CAUCUS	06/01/81–12/31/81	1981 MEMBERSHIP DUES	100.00
06-04	1154560017	XEROX CORPORATION	06/01/81	PHOTOCOPY MACHINE STAND AND DEVELOPER (PORTSMOUTH)	113.83
06-04	1154560010	NEW ENGLAND TELEPHONE COMPANY	04/01/81–04/30/81	TOLL FREE LINE	175.50
06-04	1154560011	NEW ENGLAND TELEPHONE COMPANY	04/13/81–05/12/81	PORTSMOUTH COMMERCIAL (431-8749)	26.75
06-04	1154560012	NEW ENGLAND TELEPHONE COMPANY	03/25/81–04/24/81	LACONIA COMMERCIAL (524-7185)	69.25
06-04	1154560013	NEW ENGLAND TELEPHONE COMPANY	04/13/81–05/12/81	PORTSMOUTH COMMERCIAL (431-8739)	27.31
06-04	1154560006	GEORGE BURKE	05/18/81–05/19/81	AIR FARE & TRANSPORTATION COSTS TO DISTRICT AND RETURN, DC-PORTSMOUTH-DC	163.00
06-04	1154560003	DATA TERMINALS AND COMMUNICATIONS	06/01/81–06/30/81	COMPUTER TERMINAL LEASE	180.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NORMAN E D'AMOURS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	1154560014	DMC	03/01/81-03/30/81	COMPUTER LEASE	990.00
06-04	1154560015	DMC	04/01/81-04/30/81	COMPUTER LEASE	990.00
06-04	1154560002	C & P TELEPHONE	03/01/81-03/31/81	WASHINGTON PHONES	.57
06-04	1154560007	GSA, OAD, FINANCE DIVISION	04/19/81-05/18/81	PORTSMOUTH FTS	113.45
06-04	1154560008	GSA, OAD, FINANCE DIVISION	04/19/81-05/18/81	LACONIA FTS	21.00
06-04	1154560018	GSA, OAD, FINANCE DIVISION	04/19/81-05/18/81	MANCHESTER FTS	146.35
06-16	1166510011	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	208.50
06-22	1168560013	MANCHESTER UNION LEADER	01/12/81-01/12/82	1 YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT	65.00
06-22	1168560007	DAVID R RAMAGE	06/03/81	PRINTING PRESS RELEASE LETTERHEAD	17.50
06-22	1168560008	NORMAN E D'AMOURS	06/12/81	REIMB FOR PRINTING ENVELOPES AND REFRESHMENTS FOR PORTSMOUTH HS BAND GROUP	61.70
06-22	1168560010	CHEVRON USA, INC.	05/06/81-06/05/81	GASOLINE CHARGES	103.95
06-22	1168560011	XEROX CORPORATION	02/13/81-04/03/81	COPIER CHARGES	31.39
06-22	1168560009	NEW ENGLAND TELEPHONE COMPANY	05/01/81-05/30/81	TOLL FREE LINE	183.20
06-22	1168560006	DATA TERMINALS AND COMMUNICATIONS	07/01/81-07/30/81	COMPUTER TERMINAL LEASE	180.00
06-22	1168560012	DMC	05/01/81-05/30/81	COMPUTER LEASE	990.42
06-22	1168560005	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	SERVICES FOR MONTH OF MAY 1981	14.40
06-25	1175420017	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	PORTSMOUTH NH 00000	1,257.00
06-25	1175420018	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	MANCHESTER NH 00000	2,831.00
06-25	1175420019	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	LACONIA NH 00000	740.00
06-26	1176690023	NORMAN E D'AMOURS	06/15/81	REIMBURSEMENT FOR COST OF ENERGY BOOKLET	7.50
06-26	1176400013	MOBILE OIL	06/22/81	GASOLINE CHARGES	140.86
06-26	1176690024	ROGER BOISVERT	06/06/81	REIMBURSEMENT FOR GASOLINE	20.00
06-26	1176690026	HOUSE OF REPRESENTATIVES RESTAURANT	05/14/81	BREAKFAST WITH NEWMARKET, NH HIGH SCHOOL BAND	161.00
06-26	1176690027	NEW ENGLAND TELEPHONE COMPANY	05/10/81-06/09/81	MANCHESTER COMMERCIAL	89.74
06-26	1176400007	AMERICAN EXPRESS CO	02/12/81-02/14/81	WASHINGTON, DC TO BOSTONM MA & RETURN; DELTA AIRLINES FOR MEMBER	206.00
06-26	1176400008	AMERICAN EXPRESS CO	02/05/81-02/06/81	WASHINGTON, DC TO BOSTON, MA & RETURN; EASTERN AIRLINES FOR MEMBER	206.00
06-26	1176400009	AMERICAN EXPRESS CO	04/03/81-04/05/81	WASHINGTON, DC TO BOSTON, MA & RETURN; DELTA AIRLINES FOR MEMBER	198.00
06-26	1176400010	AMERICAN EXPRESS CO	04/08/81-04/09/81	WASHINGTON, DC TO BOSTON, MA & RETURN; DELTA AIRLINES FOR MEMBER	138.00
06-26	1176400011	AMERICAN EXPRESS CO	03/20/81-03/21/81	WASHINGTON, DC TO BOSTON, MA & RETURN; DELTA AIRLINES FOR MEMBER	138.00
06-26	1176400012	AMERICAN EXPRESS CO	03/27/81-03/28/81	WASHINGTON, DC TO BOSTON, MA & RETURN; DELTA AIRLINES FOR MEMBER	138.00
06-26	1176400027	MASTER CHARGE	05/11/81-05/12/81	WASHINGTON, DC TO BOSTON, MA & RETURN; DELTA AIRLINES FOR MEMBER	138.00
06-26	1176400028	MASTER CHARGE	05/18/81-05/19/81	WASHINGTON, DC TO BOSTON, MA & RETURN; DELTA AIRLINES FOR MEMBER	198.00
06-26	1176690025	C & P TELEPHONE	05/01/81-05/31/81	WASHINGTON PHONES	500.21
06-29	1177580001	NEW ENGLAND TELEPHONE COMPANY	05/13/81-06/12/81	PORTSMOUTH COMMERCIAL (431-8749)	27.32
06-29	1177580002	AMERICAN EXPRESS CO	06/16/81-06/17/81	R/T AIR FARES TO DISTRICT (BOSTON) FOR MEMBER	177.00
06-29	1177580003	AMERICAN EXPRESS CO	06/20/81-06/26/81	R/T AIRFARE TO DISTRICT (BOSTON) FOR MEMBER	138.00
06-29	1177580004	AMERICAN EXPRESS CO	05/01/81-05/05/81	R/T AIRFARE TO DISTRICT (BOSTON) FOR MEMBER	138.00
06-29	1177820019	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	252.20
06-30	1182430039	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,100.96
06-30	1182350019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		534.96
				TOTAL	**27,853.18**

OFFICE OF THE HON. ROBERT W DANIEL JR

OFFICIAL EXPENSES

04-07	1092570012	WILLIAM ANDREW ALFORD	01/21/81	FREIGHT CHARGE FOR FLAG	6.60
04-07	1097270018	C & P TELEPHONE COMPANY	03/16/81–04/15/81	TELEPHONE SERVICE - PETERSBURG DISTRICT OFFICE	24.95
04-07	1097270019	C & P TELEPHONE COMPANY	02/17/81–03/16/81	TELEPHONE SERVICE - PORTSMOUTH DISTRICT OFFICE	49.82
04-07	1091400012	C & P TELEPHONE	02/28/81	LONG DISTANCE TELEPHONE SERVICE	51.21
04-13	1103930008	WILLIAM ANDREW ALFORD	04/01/81	TRAILWAYS - FREIGHT CHARGES & POSTAL SERVICE POSTAGE	9.46
04-13	1103930009	JOHN C RAYFIELD	04/02/81	PARKING FEE FOR SYNTHETIC & ORGANIC CHEMICAL MANUFACTURERS ASSN. - LUNCHEON	3.75
04-13	1103930006	GSA, OAD, FINANCE DIVISION	03/22/81	FTS SERVICE - PETERSBURG DISTRICT OFFICE	119.00
04-13	1103930007	GSA, OAD, FINANCE DIVISION	03/22/81	FTS SERVICE - PORTSMOUTH DISTRICT OFFICE	207.92
04-14	1104310016	ROBERT W DANIEL	03/02/81	BRANDON, SPRING GROVE, VA TO PETERSBURG, VA & RETURN BY AUTO	3.12
04-14	1104310025	ROBERT W DANIEL	03/27/81	BRANDON, SPRING GROVE, VA TO SUFFOLK, VA & RETURN BY AUTO	6.13
04-14	1104310026	ROBERT W DANIEL	03/28/81	BRANDON, SPRING GROVE, VA TO PORTSMOUTH, VA	4.26
04-14	1104310027	ROBERT W DANIEL	03/30/81	NORFOLK, VA TO BRANDON, SPRING GROVE, VA BY AUTO	13.66
04-14	1104310030	ROBERT W DANIEL	01/21/81–12/31/81	INSURANCE ON LEASED AUTO	331.06
04-14	1104310017	ROBERT W DANIEL	03/03/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO	8.65
04-14	1104310018	ROBERT W DANIEL	03/06/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO	8.65
04-14	1104310019	ROBERT W DANIEL	03/09/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO	8.65
04-14	1104310020	ROBERT W DANIEL	03/13/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO	10.43
04-14	1104310021	ROBERT W DANIEL	03/16/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO	10.43
04-14	1104310023	ROBERT W DANIEL	03/23/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO	10.43
04-14	1104310024	ROBERT W DANIEL	03/26/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO	10.43
04-14	1104310028	ROBERT W DANIEL	03/31/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC	10.43
04-14	1104310031	ROBERT W DANIEL	03/21/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO	10.43
04-14	1104440025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	226.55
04-21	1111920006	THOMAS J LANKFORD	03/02/81–03/27/81	PRINTING SERVICES	370.80
04-21	1111610006	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	45.50
04-24	1114420007	THE INDEPENDENT MESSENGER	05/01/81–05/01/82	ONE YEAR SUBSCRIPTION	15.00
04-24	1114420006	GMAC	04/01/81–04/30/81	CAR RENTAL	344.09
04-24	1114420008	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	THREE TELEGRAMS	32.93
04-28	1118300035	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	474.95
04-30	1121410040	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		884.96
04-30	1120620006	THE TIDEWATER NEWS	05/01/81–04/30/82	ONE YEAR SUBSCRIPTION	21.85
04-30	1120790007	C & P TELEPHONE COMPANY	04/16/81–05/15/81	PETERSBURG DISTRICT OFFICE	24.95
04-30	1121650020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		643.55
04-30	1120790008	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE SERVICE WASHINGTON OFFICE	.45
04-30	1120790009	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE, PETERSBURG DISTRICT OFFICE	23.80
04-30	1120790010	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE, PORTSMOUTH DISTRICT OFFICE	39.60
05-07	1127740028	THE WALL STREET JOURNAL	06/29/81–06/28/82	ONE YEAR SUBSCRIPTION	77.00
05-08	1128620007	C & P TELEPHONE COMPANY	03/17/81–04/16/81	PORTSMOUTH DISTRICT OFFICE TELEPHONE SERVICE	49.35
05-08	1128620008	WILLIAM ANDREW ALFORD	02/27/81–03/02/81	TRAVEL TO AND FROM NORFOLK, VA VIA PIEDMONT AIRLINES	75.00
05-12	1132070048	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	52.50
05-26	1146420020	SUSSEX-SURRY DISPATCH	06/01/81–05/31/82	ONE YEAR SUBSCRIPTION	16.00
05-27	1147830019	ROBERT W DANIEL	04/15/81	SERVICE ON LEASED AUTO	50.21
05-27	1147830020	ROBERT W DANIEL	04/22/81	SERVICE AND PARTS FOR LEASED AUTO	11.70
05-27	1147830022	ROBERT W DANIEL	04/04/81	BRANDON, SPRING GROVE, VA TO HOPEWELL, VA AND RETURN BY AUTO, 47 MILES	3.13
05-27	1147830025	ROBERT W DANIEL	04/11/81	BRANDON, SPRING GROVE, VA TO PORTSMOUTH, VA AND RETURN BY AUTO, 129 MILES	8.59
05-27	1147830026	ROBERT W DANIEL	04/22/81	BRANDON, SPRING GROVE - PETERSBURG - FORT LEE - BANDON, SPRING GROVE, VA BY AUTO, 67 MILES	4.46
05-27	1147850008	GMAC	05/01/81–05/31/81	CAR RENTAL LEASE FOR OFFICIAL USE	344.09
05-27	1147830021	ROBERT W DANIEL	04/02/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO, 149 MILES PLUS TOLLS	10.43
05-27	1147830023	ROBERT W DANIEL	04/06/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO, 149 MILES PLUS TOLLS	10.43
05-27	1147830024	ROBERT W DANIEL	04/10/81	WASHINGTON, DC TO BRANDON SPRING GROVE, VA BY AUTO, 149 MILES PLUS TOLLS	10.43
05-27	1147830030	ROBERT W DANIEL	04/27/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO, 149 MILES PLUS TOLLS	10.43
05-27	1147300001	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE SERVICE WASHINGTON OFFICE	11.78
05-29	1149400005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	232.84
05-31	1152420041	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		806.46

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT W DANIEL JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	1152520020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		453.10
06-08	1155470011	C & P TELEPHONE COMPANY	05/16/81-06/15/81	TELEPHONE SERVICE - PETERSBURG DISTRICT OFFICE	24.95
06-08	1155470012	C & P TELEPHONE COMPANY	04/17/81-05/16/81	TELEPHONE SERVICE - PORTSMOUTH DISTRICT OFFICE	49.35
06-09	1159510020	GSA, OAD, FINANCE DIVISION	05/22/81	FTS SERVICE - PORTSMOUTH DISTRICT OFFICE	39.60
06-09	1159510021	GSA, OAD, FINANCE DIVISION	05/22/81	FTS SERVICE - PETERSBURG DISTRICT OFFICE	23.80
06-16	1166510013	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	43.00
06-23	1170310020	AVIATION WEEK & SPACE TECHNOLOGY	07/01/81-06/30/82	ONE YEAR SUBSCRIPTION	37.00
06-23	1166560024	GMAC	06/01/81-06/30/81	CAR RENTAL - OFFICIAL	344.09
06-23	1170310021	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE SERVICE	14.18
06-25	1175420021	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	PETERSBURG VA 00000	860.00
06-25	1175420022	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	PORTSMOUTH VA 00000	1,042.00
06-29	1176670002	ROBERT W DANIEL	05/01/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO 149 MILES GAS AND TOLLS	10.43
06-29	1176670003	ROBERT W DANIEL	05/04/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 149 MILES GAS AND TOLLS	10.43
06-29	1176670004	ROBERT W DANIEL	05/08/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO 149 MILES GAS AND TOLLS	10.43
06-29	1176670005	ROBERT W DANIEL	05/11/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 149 MILES GAS AND TOLLS	10.43
06-29	1176670006	ROBERT W DANIEL	05/14/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO 149 MILES GAS AND TOLLS	10.43
06-29	1176670007	ROBERT W DANIEL	05/18/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 149 MILES GAS AND TOLLS	10.43
06-29	1176670008	ROBERT W DANIEL	05/21/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO 149 MILES GAS AND TOLLS	10.43
06-29	1176670009	ROBERT W DANIEL	05/27/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 149 MILES GAS AND TOLLS	10.43
06-29	1177820021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	207.20
06-30	1182430040	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		742.00
06-30	1182350020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		219.73
				TOTAL	**10,036.72**

OFFICE OF THE HON. W C (DAN) DANIEL

OFFICIAL EXPENSES

04-06	1111760010	POSTMASTER	03/24/81	STAMPS - 300, 3¢ STAMPS	9.00
04-06	1111760011	POSTMASTER	03/24/81	STAMPS - 300, 4¢ STAMPS	12.00
04-06	1111760012	POSTMASTER	03/24/81	STAMPS - 1,000, 30¢ STAMPS	300.00
04-06	1111760013	POSTMASTER	03/24/81	STAMPS - 500, 18¢ STAMPS	90.00
04-09	1099440009	DAVID R RAMAGE	03/24/81	NEWSLETTER & ENVELOPE PRINTING	131.50
04-09	1099440008	PHILLIP V ANDERSON	03/28/81	TVL FM CHATHAM, VA/GREENSBORO, NC & RTN DANVILLE, VA (PICK UP MBR AT A/P & TOOK HIM DANVILLE DIST OFC).	40.32
04-09	1099950007	DAN DANIEL	03/29/81	TRAVEL IN-DISTRICT FROM DANVILLE, VA TO CHARLOTTE CO., VA AND RETURN	36.72
04-09	1099950006	DAN DANIEL	03/27/81-03/31/81	TRAVEL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN	126.24
04-09	1099950008	GSA, OAD, FINANCE DIVISION	03/22/81	TELEPHONE EQUIPMENT CHARGE	109.00
04-14	1104440024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,047.56
04-15	1105420007	CENTRAL TELEPHONE CO.	03/19/81	TELEPHONE SERVICE	30.73
04-15	1105420006	GSA, OAD, FINANCE DIVISION	03/02/81	TELEPHONE SERVICE	21.10
04-20	1110910008	C & P TELEPHONE COMPANY	03/02/81-04/01/81	TELEPHONE SERVICE	81.34
04-21	1111610005	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	75.00
04-22	1112310002	DAVID R RAMAGE	04/07/81	NEWSLETTER PRINTING AND ENVELOPE PRINTING	131.50
04-22	1112310003	DAVID R RAMAGE	03/30/81	NEWSLETTER AND ENVELOPE PRINTING	131.50
04-22	1112310001	COMMERCIAL APPEAL	04/14/81-04/13/82	SUBSCRIPTION RENEWAL	12.00

04-23	1113920002	CONGRESSIONAL TEXTILE CAUCUS	04/01/81-04/30/82	MEMBERSHIP DUES - 82ND TERM	
04-23	1113920001	C & P TELEPHONE	03/01/81-03/31/81	DATA EQUIPMENT CHARGE	260.25
04-24	1114470007	DAVID R RAMAGE	04/15/81	NEWSLETTER & ENVELOPE PRINTING	131.50
04-24	1114470004	DAN DANIEL	04/15/81	TRAVEL IN DISTRICT FROM CHATHAM, VA TO RUSTBURG, VA TO BUCKINGHAM, VA & RETURN 264 MILES	63.36
04-24	1114470006	FRED FLETCHER	04/16/81	TRAVEL FROM WASHINGTON, DC TO RICHMOND, VA -- ATTENDED FARM BUR. MEETING - OFFICIAL BUSINESS	12.35
04-24	1114600015	DEPARTMENT OF STATE CASHIER	12/01/80-12/31/80	CABLEGRAMS	30.00
04-24	1114470003	DAN DANIEL	04/11/81	TVL FROM WASHINGTON, DC TO DANVILLE, VA 263 MILES	63.12
04-24	1114470005	DAN DANIEL	04/16/81	TRAVEL IN DISTRICT FROM S. BOSTON, VA TO KEYSVILLE, VA TO WASHINGTON, VA	69.60
04-28	1118860021	DAVID R RAMAGE	04/16/81	PRINTING OF NEWSLETTER AND ENVELOPES	131.50
04-28	1118860022	DAVID R RAMAGE	04/16/81	PRINTING OF MEMO SHEETS FOR BRIDAL KITS	28.25
04-28	1118860020	C & P TELEPHONE	03/01/81-03/31/81	MONTHLY TELEPHONE SERVICE	37.96
04-28	1118300034	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	168.99
04-28	1118390021	GSA, OAD, FINANCE DIVISION	04/22/81	EQUIPMENT CHARGE	21.80
04-30	1121410041	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		941.04
04-30	1121650043	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		485.34
05-05	1124520011	GSA, OAD, FINANCE DIVISION	04/22/81	TELEPHONE SERVICE	21.10
05-07	1127740027	DAVID R RAMAGE	04/30/81	NEWSLETTER & ENVELOPE PRINTING	131.50
05-07	1127710024	DAN DANIEL	04/17/81	ROOM AT: HOLIDAY INN, NORTH RT. 29, NORTH CHARLOTTESVILLE, VA 22901 PLUS TAX	72.08
05-07	1127710025	DAN DANIEL	04/18/81	RESTAURANT AT: HOLIDAY INN, NORTH CHARLOTTESVILLE, VA	9.57
05-07	1127710026	DAN DANIEL	04/18/81	TVL FROM CHARLOTTESVILLE, VA TO DANVILLE, VA 134 MILES	32.16
05-07	1127710027	DAN DANIEL	04/20/81	TVL IN DISTRICT FROM DANVILLE, VA TO FRANKLIN CO., & RETURN 143 MILES	34.32
05-07	1127710028	DAN DANIEL	04/22/81	TVL IN DISTRICT FROM DANVILLE, VA TO LYNCHBURG, VA 140 MILES	33.60
05-07	1127710023	DAN DANIEL	04/17/81	TVL FROM WASHINGTON, DC TO CHARLOTTESVILLE, VA 124 MILES	29.76
05-11	1131420025	THE MARTINSVILLE BULLETIN	05/05/81-05/05/82	SUBSCRIPTION RENEWAL (1 YEAR)	44.65
05-12	1132070047	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	84.50
05-13	1133460001	PHILLIP V ANDERSON	03/27/81	OFFICIAL TRAVEL FROM CHATHAM, VA-GREENSBORO, NC BACK TO CHATHAM, VA 168 MILES	40.36
05-13	1133460002	PHILLIP V ANDERSON	04/29/81	OFFICIAL TRAVEL FROM CHATHAM, VA-ROXBORO, NC-DANVILLE, VA-WASH., DC-CHATHAM, VA 547 MILES	131.28
05-14	1134620026	DAVID R RAMAGE	04/30/81-05/04/81	NEWSLETTER & ENVELOPE PRINTING	131.50
05-14	1134620025	CENTRAL TELEPHONE CO.	03/19/81-04/19/81	TEL SERVICE	23.88
05-15	1135340013	DAN DANIEL	05/01/81	OFFICAL TVL IN DIST. DANVILLE, VA - NELSON CO. 142 MILES	34.08
05-15	1135340016	DAN DANIEL	05/08/81	MEALS	13.71
05-15	1135340017	DAN DANIEL	05/09/81	TVL OFFICIAL- IN DIST. DANVILLE TO PATRICK COUNTY & RETURN 181 MILES	43.44
05-15	1135340011	DAN DANIEL	05/10/81	TRAVEL FROM DANVILLE, VA TO WASHINGTON, D.C. 263 MILES	63.12
05-15	1135340012	DAN DANIEL	04/25/81	TRAVEL FROM DANVILLE, VA. TO WASHINGTON, D.C. 263 MILES	63.12
05-15	1135340014	DAN DANIEL	05/03/81	TVL NELSON COUNTY TO WASH., D.C. 142 MILES	34.08
05-15	1135340015	DAN DANIEL	05/08/81	TVL WASHINGTON, D.C. TO DANVILLE, VA 263 MILES	63.12
05-22	1142710018	DAVID R RAMAGE	05/14/81	NEWSLETTER & ENVELOPE PRINTING	133.50
05-22	1142710019	THE ALTAVISTA JOURNAL	05/18/81	1 YEAR SUBSCRIPTION (NEWSPAPER)	12.00
05-22	1142710015	C & P TELEPHONE COMPANY	04/02/81-05/01/81	TELEPHONE SERVICE	111.16
05-22	1142710017	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE CALLS FOR MONTH OF APRIL '81	71.12
05-29	1149400004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	226.09
05-31	1152420042	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		937.61
05-31	1152520043	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		338.53
06-03	1154660018	DAN DANIEL	05/23/81	OFFICIAL TVL FROM DANVILLE, VA TO CHARLOTTE CO AND RETURN 157 MILES	37.68
06-03	1154660019	DAN DANIEL	05/25/81	OFFICIAL TVL FROM DANVILLE, VA TO BRUNSWICK CO AND RETURN 209 MILES	50.16
06-03	1154710017	DAN DANIEL	05/26/81	OFFICIAL TRAVEL FROM DANVILLE, VA TO ROANOKE, VA 174 MILES	41.76
06-04	1154440001	DAVID R RAMAGE	06/01/81	NEWSLETTER & ENVELOPE PRINTING	267.00
06-04	1154440003	DAN DANIEL	05/29/81	OFFICIAL TVL-DANVILLE, VA-HENRY CO & RETURN 88 MILES	21.12
06-04	1154440004	DAN DANIEL	05/30/81	OFFICIAL TVL-DANVILLE, VA, STUART, VA-MARTINSVILLE, VA AND RETURN 123 MILES	29.52
06-04	1154440005	DAN DANIEL	05/31/81	OFFICIAL TVL-DANVILLE, VA, MARTINSVILLE, VA & RETURN 60 MILES	14.40
06-04	1154440027	DAN DANIEL	05/28/81	TVL WASH TO LYNCHBURG, VA PIEDMONT AIRLINES (MILEAGE) OFFICIAL TVL DANVILLE, LYNCHBURG, VA & RET 140 MI.	110.60
06-04	1154440028	DAN DANIEL	06/01/81	TVL DANVILLE, VA TO LYNCH VA 140 MILES LYNCHBURG TO DC PIEDMONT	114.60
06-04	1155980001	DAN DANIEL	05/26/81	AIRFARE FROM ROANOKE TO WASH, DC PIEDMONT AIRLINES	84.00
06-04	1155980002	DAN DANIEL	05/21/81	TVL FROM WASH, D.C. TO DANVILLE, VA 263 MILES MEAL	70.88
06-04	1155980003	DAN DANIEL	05/17/81	TVL FROM LYNCHBURG, VA TO WASH, D.C. 195 MILES	46.80
06-04	1155980004	DAN DANIEL	05/16/81	TVL FROM WASH, D.C. TO LYNCHBURG, VA 195 MILES	46.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. W C (DAN) DANIEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	1159570022	DAVID R RAMAGE	06/04/81	PRINTING - NEWSLETTERS & REMARKS	166.90
06-09	1159570021	NEWS AND RECORD	06/04/81–06/04/82	NEWSPAPER - 1 YEAR SUBSCRIPTION	4.50
06-09	1159510019	GSA, OAD, FINANCE DIVISION	05/22/81	TELEPHONE SERVICE	21.80
06-16	1166510012	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	93.00
06-22	1168430007	C & P TELEPHONE COMPANY	05/02/81–06/01/81	TELEPHONE SERVICE	93.50
06-22	1168580006	DAN DANIEL	06/14/81–06/14/81	TVL FROM WASHINGTON, DC TO MECKLENBURG CO, AND RETURN - 380 MILES	91.20
06-22	1168580007	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE CALLS	71.86
06-23	1166560007	DAVID R RAMAGE	06/03/81	ADDRESSING ENVELOPES FOR NEWSLETTER	30.00
06-23	1166560008	DAVID R RAMAGE	06/10/81	ADDRESSING ENVELOPES & PRINTING OF NEWSLETTER	133.50
06-23	1166560005	CENTRAL TELEPHONE CO.	05/19/81	TELEPHONE SERVICE	28.29
06-23	1166560006	DAN DANIEL	06/07/81	TVL FROM WASHINGTON, DC TO HALIFAX - TO FARMVILLE - AND RETURN TO WASHINGTON - 388 MILES	93.12
06-23	1166560009	GSA, OAD, FINANCE DIVISION	05/22/81	TELEPHONE SERVICE	21.10
06-25	1175420020	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	MAIN ST., FARMVILLE, VA.	550.00
06-25	1175420023	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	DANVILLE VA 00000	1,979.00
06-29	1177580005	DAVID R RAMAGE	06/11/81–06/15/81	ADDRESSING ENVELOPES & PRINTING OF NEWSLETTER	153.50
06-29	1177580006	DAVID R RAMAGE	06/18/81–06/22/81	ADDRESSING ENVELOPES AND PRINTING OF NEWSLETTER	133.50
06-29	1177580008	DAN DANIEL	06/20/81	OFFICIAL TVL - DANVILLE, VA/RICHMOND/DANVILLE, VA - 310 MILES @ .24 PER MILE	74.40
06-29	1177580007	DAN DANIEL	06/19/81	TVL - WASHINGTON, DC TO DANVILLE, VA - 263 MILES @ .24 PER MILE	63.12
06-29	1177580009	DAN DANIEL	06/21/81	TVL FROM DANVILLE, VA/WASHINGTON, DC - 263 MILES @ .24 PER MILE	63.12
06-29	1177820020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	225.45
06-30	1182430041	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		937.43
06-30	1182350043	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		82.06
				TOTAL	**13,941.18**

OFFICE OF THE HON. GEORGE E DANIELSON

OFFICIAL EXPENSES

04-06	1111760014	POSTMASTER	03/20/81	STAMPS	180.00
04-07	1091400013	DAVID R RAMAGE	03/18/81	PRINTING	38.00
04-07	1092570014	PACIFIC TELEPHONE	03/02/81	TELEPHONE SERVICE	74.36
04-07	1097310011	GEORGE E DANIELSON	03/26/81–03/29/81	AIR TRAVEL - WASH., D.C. (IAD) TO MONTEREY PARK (LAX) AND RETURN	1,140.00
04-07	1097310012	GEORGE E DANIELSON	03/26/81–03/29/81	AUTO TRAVEL & PARKING (LAX)	43.70
04-07	1092570013	C & P TELEPHONE	02/01/81–02/28/81	TELEPHONE SERVICE	295.92
04-08	1098600004	PATRICIA A ANDERSON	03/20/81	COFFEE FOR CONSTITUENTS	8.88
04-08	1098610015	DEMOCRATIC STUDY GROUP	04/01/81–06/30/81	LEGISLATIVE RESEARCH SERVICES	550.00
04-08	1098620008	PACIFIC TELEPHONE	03/07/81	TELEPHONE SERVICE	37.35
04-08	1098620009	PACIFIC TELEPHONE	03/14/81	TELEPHONE SERVICE	21.50
04-09	1099530020	SAN GABRIEL VALLEY TRIBUNE	04/17/81–06/11/81	SUBSCRIPTION RENEWAL	8.80
04-09	1099530021	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT OFFICE SUPPLIES	72.61
04-14	1104440026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	205.26
04-21	1111920008	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE	90.07
04-22	1112310004	GEORGE E DANIELSON	04/10/81	CURTAINS FOR RECEPTION ROOM	75.97
04-24	1114350001	GEORGE E DANIELSON	04/11/81	WASHINGTON, D.C. TO MONTEREY PARK, CALIFORNIA	585.00
04-24	1114350002	GEORGE E DANIELSON	04/11/81	SURFACE TVL BY PVT AUTOMOBILE, U.S. CAPITOL TO DULLES AIRPORT & FROM LA INT. AP TO MONTEREY PARK CA	29.30

04-28	1118890124	UNIVERSAL SAVINGS & LOAN	04/01/81–04/30/81	8873 EAST VALLEY BLD ROSEMEAD CA 91770	968.00
04-28	1118300036	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	150.13
04-30	1121410042	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,750.00
04-30	1120620009	GEORGE E DANIELSON	04/14/81	CURTAIN RODS FOR OFFICE	11.52
04-30	1120620008	DAVID R RAMAGE	04/21/81	PRINTING	1,964.65
04-30	1120620007	GSA, OAD, FINANCE DIVISION	03/31/81	DISTRICT OFFICE SUPPLIES	9.58
04-30	1121650044	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		10.77
05-05	1124380006	DENNIS SAM KAZARIAN	03/16/81–03/31/81	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 195 MILES	46.80
05-05	1125800020	GEORGE E DANIELSON	04/15/81	A/T, MONTEREY PARK, CA (BURBANK A/P) TO NELLIS AFB (LAS VEGAS A/P) TO CONNECT W/UPI CONF DELEGATION.	56.00
05-05	1125800021	GEORGE E DANIELSON	04/15/81	AUTO TRAVEL	14.40
05-05	1124640012	PACIFIC TELEPHONE	04/02/81–05/02/81	TELEPHONE SERVICE	75.43
05-05	1124640013	PACIFIC TELEPHONE	04/07/81–05/07/81	TELEPHONE SERVICE	37.45
05-05	1124640011	C & P TELEPHONE	03/01/81–03/31/81	TELEPHONE SERVICE	396.16
05-08	1128640001	CALIFORNIA DEMOCRATIC DELEGATION	04/01/81–06/30/81	QUARTERLY MEMBERSHIP DUES	300.00
05-11	1131420026	DENNIS SAM KAZARIAN	04/17/81	STREET MAP OF DISTRICT	19.03
05-11	1131420027	DENNIS SAM KAZARIAN	03/15/81–03/25/81	LUNCHES WITH CONSTITUENTS	26.50
05-11	1131420028	DENNIS SAM KAZARIAN	04/01/81–04/16/81	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 247 MILES	59.28
05-13	1133460003	GEORGE E DANIELSON	05/01/81–05/03/81	AIRLINE TRAVEL FROM WASH., DC (IAD) TO MONTEREY PARK, CA (LAX) AND RETURN	724.00
05-13	1133460004	GEORGE E DANIELSON	05/01/81–05/03/81	AUTO TRAVEL	43.70
05-27	1147460006	SAN GABRIEL VALLEY TRIBUNE	06/05/81–07/30/81	SUBSCRIPTION RENEWAL	10.00
05-27	1147460007	GSA, OAD, FINANCE DIVISION	05/01/81	DISTRICT OFFICE SUPPLIES	101.47
05-27	1147460010	DAVID R RAMAGE	05/05/81	PRINTING	51.75
05-27	1147460008	PACIFIC TELEPHONE	04/14/81	TELEPHONE SERVICE	22.56
05-27	1147460009	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE SERVICE	297.10
05-27	1147460011	GEORGE E DANIELSON	05/14/81–05/18/81	AIRLINE TRAVEL FROM WASH., DC (IAD) TO MONTEREY PARK, CA (LAX) & RETURN	754.00
05-27	1147460012	GEORGE E DANIELSON	05/14/81–05/18/81	AUTO TRAVEL	43.70
05-29	1148890103	UNIVERSAL SAVINGS & LOAN	05/01/81–05/30/81	8873 EAST VALLEY BLD ROSEMEAD CA 91770	968.00
05-29	1149400006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	151.29
05-31	1152420043	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		944.36
05-31	1152520044	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		5.56
06-03	1154710019	GEORGE E DANIELSON	05/21/81	AIR TRAVEL - WASHINGTON, DC (IAD TO MONTEREY PARK (LAX) & 50% DISCOUNT COUPON)	367.00
06-03	1154710020	GEORGE E DANIELSON	05/21/81	AUTO TRAVEL	29.30
06-04	1154440010	DAVID R RAMAGE	05/27/81	PRINTING	31.75
06-04	1154440007	GEORGE E DANIELSON	05/31/81	AIR TRAVEL-MONTEREY PARK (LAX) TO WASHINGTON, DC (IAD)	357.50
06-04	1154440008	GEORGE E DANIELSON	05/31/81	AUTO TRAVEL	28.80
06-11	1159610001	DENNIS SAM KAZARIAN	04/21/81–05/17/81	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 571 MILES	137.04
06-11	1159610002	GEORGE E DANIELSON	04/27/81	CENSUS DATA	11.05
06-12	1162630015	SAN GABRIEL VALLEY TRIBUNE	06/05/81–07/30/81	SUBSCRIPTION	10.00
06-12	1162630014	WESTERN UNION TELEGRAPH COMPANY	05/31/81	TELEGRAPH SERVICE	42.68
06-22	1170370011	GEORGE E DANIELSON	06/16/81	DIRECTORY OF FEDERAL REGULATORY AGENCIES	4.00
06-22	1170370012	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE SERVICE	436.68
06-23	1166560011	DAVID R RAMAGE	06/04/81	PRINTING	12.50
06-23	1168600010	GEORGE E DANIELSON	06/11/81–06/14/81	AIR TRAVEL - WASHINGTON, DC (IAD) TO MONTEREY PARK (LAX) AND RETURN	1,228.00
06-23	1168600011	GEORGE E DANIELSON	06/11/81–06/14/81	AUTO TRAVEL	43.70
06-29	1177820022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	168.80
06-30	1182430042	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,307.18
06-30	1180890105	UNIVERSAL SAVINGS & LOAN	06/01/81–06/30/81	8873 EAST VALLEY BLD ROSEMEAD CA 91770	968.00
06-30	1182350044	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		396.16
				TOTAL	**19,050.05**

OFFICE OF THE HON. WILLIAM E DANNEMEYER

OFFICIAL EXPENSES

04-07	1097310016	THOMAS J LANKFORD	01/09/81–02/27/81	PRINTING: CONSTITUENT NEWSLETTER, BUDGET STUDY, MISC. PRINTING EXPENSES	6,089.16
04-07	1097270022	LOS ANGELES TIMES	01/19/81–04/13/81	NEWSPAPER FOR OFFICIAL USE IN DISTRICT OFFICE	22.80

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM E DANNEMEYER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1097270023	PACIFIC CLIPPINGS	02/27/81	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	27.00
04-07	1097270028	THE WALL STREET JOURNAL	03/03/81-03/03/82	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	77.00
04-07	1097270030	THE UNIVERSITY OF CHICAGO PRESS	03/05/81	BOOK PURCHASE: HONG KONG: A STUDY IN ECONOMIC FREEDOM	10.59
04-07	1097270020	MARGARET BRUMLEY	02/09/81-02/25/81	OFFICIAL DISTRICT TRAVEL, MILEAGE 140 @ .24 PER MILE	33.60
04-07	1097270021	MARGARET BRUMLEY	02/18/81-02/25/81	OFFICIAL DISTRICT EXPENSES	17.50
04-07	1097270025	M COLEEN COLE	02/19/81-02/25/81	OFFICIAL DISTRICT TRAVEL, MILEAGE 98 @ .24 PER MILE	23.52
04-07	1097270027	BRAD HILTSCHER	02/08/81-02/18/81	OFFICIAL EXPENSES - WASHINGTON WORK PERIOD 10 DAYS LODGING	237.60
04-07	1097270029	SAVIN BUSINESS MACHINES	11/30/80-12/30/80	PHOTOCOPIER: METER USAGE CHARGE	29.28
04-07	1097310013	FEDERAL EXPRESS CORP.	02/24/81	EMERGENCY MAILING OF INTEROFFICE COMMUNICATIONS	20.00
04-07	1093740001	WILLIAM E DANNEMEYER	03/25/81	OFFICIAL TRAVEL AIRFARE: DC-LA & MILEAGE: CAPITOL-NATL 6 MILES AT 24¢	352.44
04-07	1093740002	WILLIAM E DANNEMEYER	03/30/81	OFFICIAL TRAVEL: AIRFARE LA-DC	334.00
04-07	1097270026	BRAD HILTSCHER	02/08/81	OFFICIAL TRAVEL: LA-DC ONE-WAY AIRFARE FOR WASHINGTON WORK PERIOD	125.00
04-07	1097310014	C & P TELEPHONE	01/14/81	LOCAL SERVICE/MOVING CHARGE FOR DATA PHONE SERVICE (SERVICE FOR JAN. 81)	81.06
04-07	1097310015	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE CHARGES	23.00
04-07	1097270024	GSA, OAD, FINANCE DIVISION	02/18/81	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	79.30
04-14	1104660013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	999.91
04-15	1105300001	WILLIAM E DANNEMEYER	03/26/81-03/30/81	OFFICIAL TRAVEL: VEHICLE LEASE	204.56
04-15	1105300002	WILLIAM E DANNEMEYER	03/28/81-03/30/81	OFFICIAL TRAVEL: GASOLINE CHARGES	36.33
04-15	1105300003	NATIONAL JOURNAL REPORTS	03/31/81	OFFICIAL EXPENSES: WHITE HOUSE DIRECTORIES	12.00
04-15	1105420008	BRAD HILTSCHER	03/26/81-03/27/81	OFFICIAL DISTRICT TRAVEL - MILEAGE 77 @ .24 PER MILE	18.48
04-15	1105420010	BASTANCHURY WATER CO.	03/03/81-03/31/81	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	26.05
04-15	1105420012	MARGARET J. BRUMLEY	03/27/81	INSULATION BOARD USED DURING TOWN HALL MEETINGS TO DISPLAY CHARTS - OFFICIAL BUSINESS	9.54
04-15	1105420009	WENDY LEE	03/25/81	MILEAGE TO LOS ANGELES INTERNATIONAL A/P - OFFICIAL TRAVEL AT REQUEST OF CONG. 75 MILES R/T @ .24/MI.	18.00
04-15	1105420011	GSA, OAD, FINANCE DIVISION	03/18/81	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	83.35
04-20	1110910009	HOUSE OF REPRESENTATIVES RESTAURANT	01/23/81-02/24/81	OFFICIAL EXPENSES: LUNCHES WITH CONSTITUENTS	68.85
04-21	1111920009	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR WASHINGTON OFFICE	870.62
04-21	1111920010	C & P TELEPHONE	02/01/81-02/28/81	DATA PHONE SERVICE	26.27
04-22	1112840014	PRINTING ETC.	03/18/81	BLANK BUSINESS CARDS FOR OFFICIAL USE IN THE DISTRICT OFFICE	28.00
04-22	1112840015	MARGARET BRUMLEY	03/04/81	CORD FOR TAPE RECORDER WHICH IS OFFICIAL USE IN THE DISTRICT OFFICE	11.52
04-22	1112840017	WENDY LEE	03/23/81	OFCL TRVL, IMMIGRATION/NATURALIZATION SERVICE IN LOS ANGELES, 63 MILES ROUND TRIP PLUS PARKING	16.62
04-22	1112840020	SAVIN BUSINESS MACHINES	01/01/81-01/30/81	METER USAGE CHARGE	23.75
04-22	1112840021	PACIFIC CLIPPINGS	03/31/81	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	27.00
04-22	1112840022	M COLEEN COLE	03/22/81-03/31/81	OFFICIAL DISTRICT TRAVEL MILEAGE, 223 @ 24¢ PER MILE	53.52
04-22	1112840023	MARGARET BRUMLEY	03/03/81-03/20/81	OFFICIAL DESTRICT TRAVEL MILEAGE, 246 @ 24¢ PER MILE	59.04
04-22	1112840024	MARGARET BRUMLEY	03/03/81-03/12/81	OFFICIAL DISTRICT EXPENSES	22.50
04-22	1112840018	PACIFIC TELEPHONE COMPANY	03/14/81	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	139.93
04-22	1112840016	BRAD HILTSCHER	03/19/81	WASHINGTON, DC WORK PERIOD DISTRICT REPRESENTATIVE, AIRFARE BLATIMORE TO LOS ANGELES	129.00
04-22	1112840019	C & P TELEPHONE	03/01/81-03/31/81	DATA TELEPHONE SERVICE FOR MARCH	26.25
04-28	1118890125	I.H.H. PARTNERSHIP	04/01/81-04/30/81	SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	1,845.80
04-28	1118510007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	193.41
04-30	1121410043	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		792.13
04-30	1120520002	GIFFORD STATIONERY	04/15/81	SHEET PROTECTORS FOR OFFICIAL USE IN DISTRICT OFFICE	5.00
04-30	1120520001	WILLIAM E DANNEMEYER	04/15/81	OFFICIAL DISTRICT TRAVEL (AIRFARE) NATIONAL AIRPORT TO LAX - MILEAGE TO NAT'L AIRPORT (6 MI @ .24)	150.44
04-30	1120520003	WILLIAM E DANNEMEYER	04/27/81	OFFICIAL TRAVEL - LA TO DC	418.00
04-30	1121650021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		517.12

04-30	1121660021	*(STATIONERY ALLOWANCE CHARGED)*	04/30/81	CREDIT FOR 1980	(16.85)
05-05	1125610001	CLIFFORD DEAN	04/30/81	OFFICIAL EXPENSE PARKING FEE, MILEAGE 60 MILES AT .24/MILE DELIVERY/PICKUP OFFICIAL DOCUMENTS	14.90
05-05	1125320001	WILLIAM E DANNEMEYER	04/30/81–05/04/81	OFFICIAL TRAVEL: RT AIRFARE DC-LA-DC, MILEAGE (OXON HILL TO DULLES, DULLES-OXON HILL) 84 MILES @ .24.	298.16
05-05	1125610002	JOHN E SHELK	04/20/81–04/27/81	OFFICIAL TRAVEL DISTRICT WORK PERIOD DC-LA-DC ROUND TRIP AIRFARE; GROUND TRANSPORT	298.10
05-11	1131500020	POSTMASTER	04/15/81	156 ONE-CENT STAMPS - 50 EIGHTEEN-CENT STAMPS	10.56
05-14	1134650014	HOUSE OF REPRESENTATIVES RESTAURANT	03/06/81	OFFICIAL EXPENSE LUNCH WITH CONSTITUENTS	13.65
05-14	1134620028	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICE (SOFTWARE)	870.62
05-14	1134620027	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE CHARGES	65.34
05-15	1135340018	FEDERAL EXPRESS CORP.	04/22/81	OFFICIAL EXPENSE: EMERGENCY COURIER FOR BUDGET STUDY	21.00
05-18	1138360005	PACIFIC CLIPPINGS	04/01/81–04/30/81	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	30.00
05-18	1138360006	GANAHL LUMBER COMPANY	04/02/81	INSULATION BOARD USED DURING TOWN HALL MEETINGS TO DISPLAY CHARTS - OFFICIAL BUSINESS	2.40
05-18	1138360007	VALENCIA BANK LEASING	04/16/81–04/27/81	LEASED CAR FOR OFFICIAL USE BY THE CONGRESSMAN DURING DISTRICT WORK PERIOD	88.00
05-18	1138360008	M COLEEN COLE	04/29/81	OFFICIAL DISTRICT TRAVEL MILEAGE 40 @ .24 PER MILE TO DELIVER PRESS RELEASES IN DISTRICT	9.60
05-18	1138360009	BRAD HILTSCHER	04/15/81–04/28/81	OFFICIAL DISTRICT EXPENSES	13.75
05-18	1138360012	BASTANCHURY WATER CO.	04/14/81–04/28/81	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	22.60
05-18	1138360013	UNION OIL COMPANY OF CALIFORNIA	04/17/81	GAS RECEIPT FOR LEASED CAR FOR OFFICIAL DISTRICT TRAVEL, BY THE CONGRESSMAN	22.00
05-18	1138360014	MOBIL	04/24/81	GAS RECEIPT FOR LEASED CAR FOR OFFICIAL DISTRICT TRAVEL, BY THE CONGRESSMAN	21.30
05-18	1138360010	PACIFIC TELEPHONE COMPANY	04/14/81	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	148.01
05-18	1138360011	GSA, OAD, FINANCE DIVISION	04/18/81	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	79.67
05-20	1140600014	BRAD HILTSCHER	04/02/81–04/30/81	OFFICIAL DISTRICT TRAVEL MILEAGE 934 @ .24 PER MILE	224.16
05-27	1147550001	WILLIAM E DANNEMEYER	05/21/81	OFFICIAL TRAVEL: 1 WAY AIRFARE (DC/LA) - OXON HILL TO DULLES (MILEAGE 42 @ .24 PER MILE)	149.08
05-29	1148890104	I.H.H. PARTNERSHIP	05/01/81–05/30/81	SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	1,845.80
05-29	1149810004	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	368.93
05-31	1152420044	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		958.91
05-31	1152520021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		238.10
06-03	1153810001	WILLIAM E DANNEMEYER	04/30/81–05/04/81	OFFICIAL TRAVEL, VEHICLE LEASE	114.13
06-03	1153810002	WILLIAM E DANNEMEYER	05/01/81–05/04/81	OFFICIAL TRAVEL, GASOLINE CHARGES	18.60
06-03	1153810004	WILLIAM E DANNEMEYER	05/21/81–05/22/81	OFFICIAL TRAVEL, CAR LEASE (LA)	33.61
06-03	1153810003	WILLIAM E DANNEMEYER	05/31/81	OFFICIAL TRAVEL, LA-DC, MILEAGE (81 X .24)	168.44
06-08	1155320021	DAILY NEWS TRIBUNE	06/19/81–12/19/81	NEWSPAPER FOR OFFICIAL USE IN DISTRICT OFFICE	19.50
06-08	1155320023	LOS ANGELES TIMES	04/13/81–12/20/81	NEWSPAPER FOR OFFICIAL USE IN DISTRICT	68.40
06-08	1155320020	PATTY SHAY	05/22/81	RECEPTION FOR ACADEMY APPOINTEES HELD AT DISTRICT OFFICE	8.15
06-08	1155320022	MINOLTA BUSINESS SYSTEMES, INC.	04/30/81	SUPPLIES FOR OFFICIAL DISTRICT OFFICE PHOTOCOPIER	128.14
06-08	1155320024	PETE BRATHWAITE	05/31/81	OFFICIAL TRAVEL: MILEAGE (TO PICKUP-RETURN MEMBER'S VEHICLE) 95 MILES @ .24	22.80
06-08	1155320019	PACIFIC TELEPHONE COMPANY	05/14/81	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	63.72
06-11	1160600009	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR WASHINGTON OFFICE	870.62
06-11	1160600010	C & P TELEPHONE	04/01/81–04/30/81	DATA PHONE SERVICE	26.42
06-11	1160600011	FEDERAL EXPRESS CORP.	05/01/81	OFFICIAL EXPENSE: PRESIDENT'S LETTER TO CAMERON TOWNSEND	28.00
06-11	1160600012	FEDERAL EXPRESS CORP.	05/15/81	OFFICIAL EXPENSE: DELEGATION LETTER TO COUNTY BOARD	28.00
06-19	1168300007	THOMAS J LANKFORD	03/03/81–06/09/81	4-1-81 INV. (BUDGET STUDY, PLATE) 6-9-81 INV. (NEWSLETTER)	4,245.00
06-19	1167730019	THE REGISTER	07/01/81–12/31/81	NEWSPAPER FOR OFFICIAL USE IN DISTRICT OFFICE	24.00
06-19	1167730013	BASTANCHURY WATER CO.	05/12/81–05/26/81	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	22.60
06-19	1167730014	PACIFIC CLIPPINGS	05/29/81	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	30.00
06-19	1167730016	M COLEEN COLE	05/07/81–05/29/81	OFFICIAI DISTRICT TRAVEL MILEAGE 108 AT 24¢ PER MILE	25.92
06-19	1167730017	BRAD HILTSCHER	05/01/81–05/31/81	OFFICIAL DISTRICT TRAVEL MILEAGE 401 AT 24¢ PER MILE	96.24
06-19	1167730018	BRAD HILTSCHER	05/05/81–05/26/81	OFFICIAL DISTRICT EXPENSES PARKING, LUNCHEON	13.08
06-19	1168300001	SAVIN BUSINESS MACHINES	03/01/81–03/31/81	METER USAGE CHARGE	152.48
06-19	1168300002	HOUSE OF REPRESENTATIVES RESTAURANT	04/07/81	OFFICIAL EXPENSE: LUNCH WITH CONSTITUENT	14.75
06-19	1168300006	THOMAS J LANKFORD	03/13/81–03/24/81	OFFICIAL EXPENSE: FEDERAL EXPORT/PROCUREMENT CONFERENCE PRINTING EXPENSE	330.20
06-19	1168300005	WILLIAM E DANNEMEYER	05/21/81	OFFICIAL EXPENSE: ADJUSTMENT TO VOUCHER 337340; AIRLINE-INCREASED AIRFARE LA-DC-LA	139.00
06-19	1168300003	C & P TELEPHONE	05/01/81–05/31/81	DATA PHONE SERVICE	26.35
06-19	1167730012	MARGARET BRUMLEY	05/13/81	OFFICIAL BUSINESS SENT BY EXPRESS MAIL SERVICE	9.55
06-19	1168300004	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE	145.26
06-19	1167730015	WESTERN UNION	05/23/81	OFFICIAL BUSINESS SENT BY TELEGRAM BY THE CONGRESSMAN	7.95
06-19	1167730011	GSA, OAD, FINANCE DIVISION	05/18/81	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	80.38
06-26	1175660016	JOHN E SHELK	06/17/81	OFFICIAL EXPENSE: TAXI FARE TO LUNCHEON WITH AGENCY OFFICIALS TO DISCUSS MEMBER'S BILL	5.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM E DANNEMEYER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	1180830024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	229.98
06-30	1182430043	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		958.25
06-30	1180890106	I.H.H. PARTNERSHIP	06/01/81-06/30/81	SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	1,845.80
06-30	1182350021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		556.24
06-30	1182800008	*(STATIONERY ALLOWANCE CHARGED)*	06/30/81	CREDIT FOR 1980	(30.00)
				TOTAL	**30,740.19**

OFFICE OF THE HON. THOMAS A DASCHLE

OFFICIAL EXPENSES

04-07	1093450005	MORRIS A JOHNSON	12/11/80-03/11/81	DELIVERY OF WASHINGTON POST TO OFFICE FOR 3 MONTHS	12.60
04-07	1092440004	AMERICAN EXPRESS COMPANY	03/19/81	MOTEL FOR MEMBER WHILE IN DISTRICT	30.45
04-07	1092440005	THOMAS A DASCHLE	03/20/81	MOTEL FOR MEMBER WHILE IN DISTRICT	8.40
04-07	1092440006	AMERICAN EXPRESS COMPANY	03/21/81-03/22/81	MOTEL & MEAL FOR MEMBER WHILE IN DISTRICT	75.86
04-07	1092440007	AMERICAN EXPRESS COMPANY	02/27/81	MOTEL FOR MEMBER WHILE IN DISTRICT FOR OPEN MEETINGS	35.31
04-07	1093450006	BRANDON VALLEY REPORTER	03/14/81	ADDITIONAL CHARGE FOR PAPER (ERROR IN BILLING)	2.00
04-07	1093450007	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	MEMBERSHIP DUES FOR MEMBER	150.00
04-07	1092440003	AMERICAN EXPRESS COMPANY	03/19/81-03/23/81	ROUND TRIP TICKET FOR MEMBER D.C./S.D./D.C.-SIOUX FALLS TO ATTEND OPEN CONSTITUENT MEETING	442.00
04-09	1099550025	U S DEPARTMENT OF AGRICULTURE	03/19/81	3 8X10 PHOTOS FOR USE IN NEWS LETTER	9.90
04-09	1099550006	HAMILTON COUNTY HERALD	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION TO PAPER FOR ABERDEEN OFFICE	9.00
04-09	1099550004	GREG BILLINGS	03/19/81-03/23/81	GAS FOR FIELD DIRECTOR TO DRIVE MEMBER WHILE IN DISTRICT FOR OPEN MEETINGS - 953 MILES @ .10 PER MILE.	95.30
04-09	1099550005	GREG BILLINGS	03/20/81	FLASH BULBS FOR USE IN TAKING PICTURES FOR NEWSLETTER USE	11.09
04-09	1099550007	NORTHERN STATE POWER CO	02/20/81-03/20/81	MONTHLY SERVICE FOR SIOUX FALLS FIELD OFFICE	42.40
04-09	1099550008	HAROLDS PHOTOGRAPHY	03/06/81	FILM FOR USE FOR PICTURES FOR NEWS LETTER	6.25
04-09	1099550009	HOUSE OF REPRESENTATIVES RESTAURANT	02/19/81	COFFEE & DONUTS FOR VIET NAM VETERANS IN CONGRESS CAUCUS MEETING	20.70
04-09	1099550010	STEIN SIGN DISPLAY, INC.	03/25/81	REMOVAL OF SENATOR MCGOVERN'S NAME FROM FIELD OFFICE SIGN IN ABERDEEN	30.00
04-09	1099550001	NORTHWESTERN BELL	02/10/81-03/09/81	LONG DISTANCE SERVICE FOR SIOUX FALLS FIELD OFFICE	143.38
04-09	1099550003	GSA, OAD, FINANCE DIVISION	02/18/81-03/18/81	FTS CHARGE FOR MONTHLY SERVICE FOR FIELD OFFICES	137.75
04-14	1104620033	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,143.22
04-21	1111610007	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	329.00
04-22	1112310009	DAVID R RAMAGE	04/01/81	55,000 NEWSLETTERS	564.60
04-22	1112310005	MADISON DAILY LEADER	01/04/81-01/04/82	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE	27.00
04-22	1112310006	DESEMT NEWS	01/04/81-01/04/82	ONE YEAR SUBSCRIPTION TO PAPER FOR ABERDEEN FIELD OFFICE	11.00
04-22	1112310008	DAVID R RAMAGE	03/31/81	NEGATIVES, PLATES & PRINTS	28.00
04-22	1112310010	RICHARD WEILAND	03/12/81-04/02/81	FOR STAFF ASSISTANCE IN FIELD TO ATTEND HEARING AND MEETING FOR MEMBER 205 MILES	30.75
04-22	1112310011	ATLAS PHOTO COMPANY	03/09/81	PHOTOS FOR USE IN MEMBERS NEWSLETTERS	104.72
04-22	1112310013	AAA SANITARY SERVICE	02/01/81-04/30/81	GARBAGE SERVICE FOR SIOUX FALLS FIELD OFFICE	30.00
04-22	1112310014	SIOUX FALLS WATER DEPT	01/26/81-02/26/81	WATER SERVICE FOR SIOUX FALLS FIELD OFFICE	8.00
04-22	1112310015	CINDY DWYER	04/07/81	AIR SHIPMENT OF PACKAGE TO SIOUX FALLS FIELD OFFICE	40.00
04-22	1112310018	CAROL L MICHAELSEN	04/08/81	SHIPPING OF MAILING LABELS TO ABERDEEN, S.D. OFFICE	5.40
04-22	1112310019	CLIFF BAUGHMAN	04/09/81	PAPER TOWELS FOR FIELD OFFICE	5.62
04-22	1112310007	C&P TELEPHONE COMPANY	02/14/81-03/13/81	BELL BOY BEEPER FOR MEMBER	24.00
04-22	1112310012	NORTHWESTERN BELL	02/16/81-03/15/81	MONTHLY SERVICE FOR TELEPHONE FOR ABERDEEN FIELD OFFICE	68.18
04-22	1112310016	C&P TELEPHONE COMPANY	03/01/81-03/31/81	SERVICE & EQUIPMENT FOR 800 LINE	463.75

04-22	1112310017	AMERICAN EXPRESS COMPANY	04/04/81–04/05/81	ROUND TRIP TICKET FOR TOM DASCHLE D.C./S.D./D.C./ - MEMBER SPOKE AT S.D. AIR NATIONAL GUARD BANQUET.	337.00
04-28	1118890126	SPEIER INC	04/01/81–04/30/81	800 S CLIFF AVE SIOUX FALLS SD 57104	500.00
04-28	1118890127	F AND O INVESTMENTS CO.	04/01/81–04/30/81	310 S. LINCOLN ABERDEEN SD 57401	232.65
04-28	1118550034	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	233.97
04-30	1121410044	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		526.22
04-30	1120520005	NORTH PLAINS PRESS	04/16/81	PRINTING AND MAILING OF 140,000 CONGRESSIONAL NEWSLETTERS	3,761.36
04-30	1120520006	THE COMET	04/17/81	LAYOUT WORK FOR CONGRESSIONAL NEWSLETTER	325.00
04-30	1120520008	SIOUX FALLS RUBBER STAMP WORKS	03/27/81	4 LINE RETURN ADDRESS STAMP	5.65
04-30	1120520009	AB DICK COMPANY	04/06/81	NEG PAPER, ALUM PLATES	85.05
04-30	1120520010	DAVID R RAMAGE	04/08/81	NEGATIVE & PLATE	10.00
04-30	1120520011	JOHN DEVEREAUX	04/10/81	3 CHARTS FOR USE BY MEMBER IN CONDUCTING OPEN DOOR MEETINGS IN DISTRICT	45.00
04-30	1120520012	RICHARD P WEILAND	04/13/81–04/15/81	GAS FOR FIELD REPRESENTATIVE TO ATTEND CASE DAYS FOR MEMBER	68.17
04-30	1120520013	DREY SAMUELSON	03/14/81–03/20/81	POSTER BOARD, MARKING PENS AND 5 FLUORESCENT LIGHT TUBES FOR SIOUX FALLS FIELD OFFICE	18.57
04-30	1120520007	C&P TELEPHONE COMPANY	03/14/81–04/13/81	BELL BOY PAGER FOR MEMBER	24.00
04-30	1121650045	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		2,307.31
04-30	1120520004	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE PHONE BILL FOR DC OFFICE	162.89
05-06	1126320015	THE COMET	04/17/81	SUMMARY SHEET AND MAILING LABEL CHARGES	247.50
05-06	1126320017	HOUSE OF REPRESENTATIVES RESTAURANT	03/26/81	COFFEE FOR FARM FORUM MEETINGS HELD BY MEMBER	50.58
05-06	1126320018	HOUSE OF REPRESENTATIVES RESTAURANT	03/18/81	COFFEE FOR ALCHOHOL FUELS CAUCUS HELD BY MEMBER	24.20
05-06	1126320016	AMERICAN EXPRESS COMPANY	04/20/81–04/26/81	ROUND TRIP TICKET FOR MEMBER D.C./SIOUX FALLS, S.D./D.C. WITH IN STATE TRAVEL TO ATTEND OPEN MEETINGS.	714.00
05-12	1132070049	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	95.50
05-14	1134690004	NORTHWESTERN BELL	04/01/81–04/30/81	MONTHLY SERVICE FOR DIRECTORY ADVERTISING IN RURAL SIOUX FALLS DIRECTORY	4.35
05-14	1134690005	NORTHWESTERN BELL	04/01/81–04/30/81	MONTHLY SERVICE FOR DIRECTORY ADVERTISING IN ABERDEEN BOOK	6.05
05-14	1134690006	NORTHWESTERN BELL	03/16/81–04/15/81	MONTHLY SERVICE AND LONG DISTANCE CALLS FOR ABERDEEN OFFICE	69.70
05-18	1138800002	HAROLDS PHOTOGRAPHY	03/26/81	FILM FOR USE FOR NEWSLETTERS	25.02
05-18	1138800001	JOHN DEVEREAUX	03/19/81	NAMETAG FOR USE AT FARM FORUM HELD BY MEMBER	11.44
05-18	1138800006	DAVID R RAMAGE	04/30/81	NEGATIVE AND PLATES	22.50
05-18	1138800008	GREG BILLINGS	04/09/81	RENTAL OF TRIPP SENIOR CITIZENS CENTER FOR OPEN DOOR MEETING HELD BY MEMBER	20.00
05-18	1138800009	N. S. P.	03/21/81–04/21/81	ELECTRIC BILL FOR SIOUX FALLS FIELD OFFICE	48.84
05-18	1138800012	ELMEN RENT ALL, INC.	03/23/81	RENTAL OF EASEL FOR USE BY MEMBER DURING OPEN BUDGET MEETINGS	4.45
05-18	1138800013	B & B AUTO ELECTRIC	04/01/81–04/30/81	APRIL SHARE OF GAS BILL FOR SIOUX FALLS OFFICE	57.46
05-18	1138800014	RICHARD P WEILAND	04/27/81–04/29/81	GAS FOR FIELD REP TO ATTEND CASE DAYS FOR MEMBER	71.77
05-18	1138800015	RICHARD P WEILAND	04/16/81	GAS FOR FIELD REP TO ATTEND CONSTITUENT MEETINGS FOR MEMBER	30.00
05-18	1138800016	RICHARD P WEILAND	04/14/81	MOTEL FOR FIELD REP WHILE TRAVELING ON CASE DAYS FOR MEMBER	16.83
05-18	1138800017	LARRY A. THOMPSON	04/25/81	TRAVEL FOR FIELD REP TO REPRESENT MEMBER AT OPEN MEETINGS	26.25
05-18	1138800018	LARRY A. THOMPSON	04/21/81	MILEAGE FOR FIELD REP WHILE DRIVING MEMBER TO OPEN MEETINGS	46.50
05-18	1138800019	MARK NELSON	04/26/81	COST FOR PILOT TO CHARTER MEMBER ABERDEEN FROM SIOUX FALLS TO ATTEND MEETING	126.50
05-18	1138800032	GREG BILLINGS	04/20/81–04/26/81	MILEAGE FOR TRAVELING WITH MEMBER DURING EASTER RECESS, 1,335 MILES	200.25
05-18	1138800003	NORTHWESTERN BELL	04/01/81–04/30/81	DIRECTORY ADVERTISING IN SIOUX FALLS BOOK	9.20
05-18	1138800004	NORTHWESTERN BELL	04/01/81–04/30/81	DIRECTORY ADVERTISING IN YANKTON BOOK	4.65
05-18	1138800010	NORTHWESTERN BELL	04/01/81–04/30/81	MONTHLY SERVICE FOR DIRECTORY ADVERTISING IN RURAL ABERDEEN BOOK	4.35
05-18	1138800011	NORTHWESTERN BELL	03/10/81–04/09/81	MONTHLY SERVICE AND LONG DISTANCE CALLS FOR SIOUX FALLS FIELD OFFICE	171.75
05-18	1138800020	LARRY A. THOMPSON	03/30/81	POSTAGE FOR MAILING NEWSLETTERS TO SIOUX FALLS OFFICE	9.77
05-18	1138800005	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR SOUTH DAKOTA FIELD OFFICE	165.25
05-19	1139530004	AMERICAN EXPRESS COMPANY	04/08/81	MOTEL FOR MEMBER WHILE IN DISTRICT FOR OPEN MEETING	28.62
05-19	1139530005	AMERICAN EXPRESS COMPANY	04/20/81	MOTEL FOR MEMBER WHILE IN DISTRICT FOR OPEN MEETINGS	28.62
05-19	1139530006	AMERICAN EXPRESS COMPANY	04/22/81	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT OVER RECESS WORK PERIOD	31.84
05-19	1139550022	VISA CREDIT CARD CENTER	09/01/80–10/31/80	PAYMENT OF GAS FOR STAFF MEMBER	408.00
05-19	1139530003	AMERICAN EXPRESS COMPANY	04/10/81–04/12/81	R.T AIRFARE FOR MEMBER TO ATTEND OPEN MEETINGS IN DISTRICT - DC/SIOUX FALLS/DC	483.00
05-22	1142710021	THE PAPER COMPANY	05/07/81	25,000 SHEETS WHITE ARDOR BOND	233.25
05-22	1142710022	DAVID R RAMAGE	05/07/81	TYPESETTING, NEGATIVES & PRINTS	33.00
05-22	1142710023	AB DICK COMPANY	05/06/81	INK, ETCH, PADS & CLEAN UP MAT	162.35
05-22	1142710025	SIOUX FALLS WATER DEPT	03/01/81–03/30/81	WATER USAGE FOR SIOUX FALLS OFFICE	6.96
05-22	1142710026	HOLIDAY INN	05/01/81	COMMUTER AIRLINE MEETING HELD BY MEMBER	41.02
05-22	1142710027	HICKORY HOUSE MOTOR INN	04/21/81	COMMUTER AIRLINE MEETING HELD BY MEMBER	31.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS A DASCHLE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	1142710024	C&P TELEPHONE COMPANY	04/01/81–04/30/81	SERVICE & EQUIPMENT FOR 800 LINE	461.81
05-22	1142710028	NORTHWESTERN BELL	05/01/81–05/31/81	DIRECTORY ADVERTISING IN YANKTON TELEPHONE BOOK	4.65
05-22	1142710029	NORTHWESTERN BELL	05/01/81–05/31/81	DIRECTORY ADVERTISING IN ABERDEEN RURAL TELEPHONE BOOK	4.35
05-22	1142710020	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE CHARGES FOR DC OFFICE	157.96
05-27	1147460013	AREA LOCK-N-KEY	05/11/81	REKEY LOCKS AND EXTRA KEYS MADE FOR SIOUX FALLS FIELD OFFICE	32.20
05-27	1147460015	CLIFF BAUGHMAN	05/14/81	PAPER TOWELS AND TOILET PAPER FOR SIOUX FALLS FIELD OFFICE	9.82
05-27	1147460016	PRONTO PRINTING	02/01/81–02/28/81	PHOTOSTAT OF 17 8 1/2 X 11 PAPERS	2.46
05-27	1147460017	MORRIS A JOHNSON	03/11/81–05/11/81	PAYMENT FOR TWO MONTHS DELIVERY OF WASHINGTON POST TO D.C. OFFICE	8.40
05-27	1147460014	NORTHWESTERN BELL	05/01/81–05/31/81	MONTHLY CHARGE FOR DIRECTORY ADVERTISING IN ABERDEEN TELEPHONE DIRECTORY	6.05
05-29	1148890105	SPEIER INC	05/01/81–05/30/81	800 S CLIFF AVE SIOUX FALLS SD 57104	500.00
05-29	1148890106	F AND O INVESTMENTS CO.	05/01/81–05/30/81	310 S. LINCOLN ABERDEEN SD 57401	232.65
05-29	1149510013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	235.31
05-31	1152420045	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		881.80
05-31	1152520045	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		411.29
06-04	1155400016	CONGRESSIONAL ARTS CAUCUS	05/22/81	ONE YEARS MEMBERSHIP TO CONGRESSIONAL ARTS CAUSUS FOR MEMBER	100.00
06-04	1155400015	AMERICAN EXPRESS COMPANY	05/15/81–05/19/81	ROUND TRIP TICKET FOR MEMBER TO ATTEND OPEN CONSTITUENTS MEETINGS IN SIOUX FALLS, S.D.	472.00
06-05	1156660005	RICHARD P WEILAND	05/25/81	MILEAGE FOR FIELD REPRESENTATIVE TO DRIVE MEMBER TO OPEN CONSTITUENT MEETINGS 252 MILES	37.80
06-05	1156660006	MARK S. NELSON	05/17/81–05/18/81	CHARTER FLIGHT FOR MEMBER DUE TO INABILITY TO USE COMMERCIAL FLIGHTS FOR CONNECTIONS	378.00
06-05	1156660007	LARRY A. THOMPSON	05/17/81–05/18/81	MILEAGE FOR FIELD REPRESENTATIVE TO DRIVE MEMBER WHILE IN DISTRICT 216 MILES	32.40
06-05	1156660008	LARRY A. THOMPSON	05/01/81	MILEAGE FOR FIELD REPRESENTATIVE TO REPRESENT MEMBER AT MEETING	27.45
06-05	1156660011	AMERICAN EXPRESS COMPANY	05/25/81	MOTEL FOR MEMBER WHILE IN DISTRICT FOR SPEAKING ENGAGEMENTS	28.89
06-05	1156660012	AMERICAN EXPRESS COMPANY	05/24/81	MOTEL FOR MEMBER WHILE ATTENDING SPEAKING ENGAGEMENT WITH S.D. MEAT PROMOTERS	26.80
06-05	1156660015	GREG BILLINGS	05/15/81–05/17/81	MILEAGE FOR FIELD DIRECTOR TO TRAVEL WITH MEMBER TO OPEN MEETINGS IN DISTRICT 347 MILES	52.05
06-05	1156660016	GREG BILLINGS	05/19/81	RETURN TICKET FROM ABERDEEN TO SIOUX FALLS	79.00
06-05	1156660017	GREG BILLINGS	05/21/81	TYPEWRITER RIBBONS FOR FIELD OFFICE	7.63
06-05	1156660018	B & B AUTO ELECTRIC	03/01/81–03/31/81	FIELD OFFICE SHARE OF HEAT FOR MARCH	133.26
06-05	1156660019	CLIFF BAUGHMAN	03/24/81	100 AMP FUSETRON FOR SIOUX FALLS OFFICE LIGHTS	8.03
06-05	1156660001	NORTHWESTERN BELL	05/01/81–05/31/81	MONTHLY CHARGE FOR DIRECTORY ADVERTISING IN SIOUX FALLS	9.20
06-05	1156660002	NORTHWESTERN BELL	05/01/81–05/31/81	MONTHLY CHARGE FOR DIRECTORY ADVERTISING IN SIOUX FALLS RURAL BOOK	4.35
06-05	1156660003	NORTHWESTERN BELL	04/10/81–05/09/81	LONG DISTANCE CHARGES FOR SIOUX FALLS FIELD OFFICE	185.66
06-05	1156660009	C&P TELEPHONE COMPANY	04/14/81–05/13/81	BELL BOY FOR MEMBER	24.00
06-05	1156660010	AMERICAN EXPRESS COMPANY	05/23/81–05/26/81	ROUND TRIP TICKET FOR MEMBER TO ATTEND COMMENCEMENTS AND MEMORIAL DAY SPEACHES DC-RAPID CITY-DC.	586.00
06-05	1156660004	CHARLES TIMANUS	04/13/81	ONE WAY TICKET FOR STAFFER TO ATTEND RAIL MEETING FOR MEMBER DC-ABERDEEN, SD	173.00
06-05	1156660013	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR FIELD OFFICE	88.00
06-05	1156660014	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR FIELD OFFICE	137.75
06-08	1155470014	ATLAS PHOTO COMPANY	05/30/81	PRINTS FOR USE IN MEMBERS NEWSLETTERS AND MAILINGS	47.65
06-08	1155470013	HAROLDS PHOTOGRAPHY	05/01/81–05/05/81	CAMERA SUPPLIES FOR USE IN PHOTOS FOR NEWSLETTERS	30.75
06-08	1155470015	LARRY A. THOMPSON	05/25/81	MILEAGE FOR FIELD REPRESENTATIVE TO DRIVE MEMBER WHILE IN DISTRICT (78 MILES)	11.70
06-08	1155470016	LARRY A. THOMPSON	05/26/81	MILEAGE FOR FIELD REPRESENTATIVE TO ATTEND MEETING TO REPRESENT MEMBER (40 MILES)	6.00
06-08	1155470017	MARK NELSON	05/25/81	CHARTER FOR MEMBER WHILE IN DISTRICT DUE TO LACK OF COMMERCIAL FLIGHTS	174.00
06-08	1155470019	AMERICAN EXPRESS COMPANY	05/30/81	MOTEL FOR MEMBER WHILE IN DISTRICT FOR OPEN MEETINGS	21.07
06-08	1155470020	AMERICAN EXPRESS COMPANY	05/31/81	MOTEL FOR MEMBER WHILE IN DISTRICT FOR OPEN MEETINGS	28.89
06-08	1155470021	NORTHERN STATE POWER CO	05/09/81–06/08/81	ELECTRIC SERVICE FOR SIOUX FALLS FIELD OFFICE	55.06
06-08	1155470018	AMERICAN EXPRESS COMPANY	05/30/81–06/01/81	R/T AIRFARE FOR MEMBER TO ATTEND OPEN MEETINGS & ADDRESS HIGH SCHOOL COMMENCEMENTS - DC-ABERDEEN-DC.	514.00

06-10	1160630027	POSTMASTER	05/18/81	STAMPS - 200	36.00
06-16	1166510014	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	115.50
06-19	1167600018	RICHARD P WEILAND	05/29/81	MILEAGE FOR FIELD REPRESENTATIVE TO ATTEND CASE DAYS FOR MEMBER 160 MILES	24.00
06-19	1167600019	RICHARD P WEILAND	05/31/81	MILEAGE FOR FIELD REPRESENTATIVE TO ATTEND POSTAL SERVICE OPEN FORUM	16.65
06-19	1167600020	HICKORY HOUSE MOTOR INN	05/16/81	COFFEE AND COOKIES FOR MEETING HELD BY MEMBER ON COMMUTER AIRLINE SERVICE	53.00
06-19	1167600021	AMERICAN EXPRESS COMPANY	05/18/81	MOTEL FOR MEMBER WHILE AWAITING AIRLINE CONNECTIONS	46.83
06-19	1167600022	SIOUX FALLS WATER DEPT	04/01/81–04/30/81	WATER AND SEWER SERVICE FOR SIOUX FALLS FIELD OFFICE	7.58
06-19	1167610001	DAVID R RAMAGE	05/08/81	NEGATIVES AND PLATES	20.00
06-19	1167610003	BAUMGARTNER'S ELECTRIC	05/18/81	INSTALLING OF WIRING FOR COMPUTER CIRCUIT AND RECEPTICLE	116.67
06-19	1167610004	GREG BILLINGS	05/31/81	MILEAGE FOR FIELD DIRECTOR FOR DRIVING MEMBER WHILE IN DISTRICT 200 MILES	30.00
06-19	1167610005	GREG BILLINGS	06/07/81	KEYS FOR SIOUX FALLS FIELD OFFICE	3.18
06-19	1167610002	WESTERN UNION TELEGRAPH COMPANY	05/31/81	WIRES SENT BY MEMBER	13.20
06-23	1166560012	THE NEW ERA	04/03/81–04/03/82	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	9.00
06-23	1166560013	AB DICK COMPANY	06/01/81	PLATES, PAPER, INK, CONCENTRATE AND REMOVER	153.40
06-23	1166560014	DAVID R RAMAGE	06/03/81	#6 PLAIN ENVELOPES	18.75
06-23	1166560015	HOLIDAY INN	06/02/81	COFFEE AND ROOM FOR VETERANS HEARING HELD BY MEMBER	72.60
06-25	1175540027	B & B AUTO ELECTRIC	05/01/81–05/31/81	SIOUX FALLS OFFICE SHARE OF MAY GAS/AIRCONDITIONING BILL	112.10
06-25	1175540028	VIKING GLASS	06/03/81	REPAIR OF FRONT DOOR OF OFFICE	58.24
06-25	1175540023	NORTHWESTERN BELL	06/01/81–06/30/81	DIRECTORY ADVERTISING IN SIOUX FALLS RURAL BOOK	4.94
06-25	1175540024	NORTHWESTERN BELL	06/01/81–06/30/81	DIRECTORY ADVERTISING IN SIOUX FALLS BOOK	10.48
06-25	1175540026	NORTHWESTERN BELL	04/16/81–05/15/81	MONTHLY SERVICE FOR ABERDEEN FIELD OFFICE	68.65
06-26	1175510004	ATLAS PHOTO COMPANY	05/28/81	PHOTOS FOR USE IN NEWSLETTERS	19.01
06-26	1175510005	AMERICAN EXPRESS COMPANY	05/15/81	MOTEL FOR MEMBER WHILE IN DISTRICT	31.19
06-26	1175660017	LARRY A. THOMPSON	05/30/81	MILEAGE FOR FIELD REP TO DRIVE MEMBER TO REA MEETING AND FLIGHT 158 AT .15	23.70
06-26	1175660018	LARRY A. THOMPSON	06/02/81–06/03/81	MILEAGE FOR FIELD REP TO ATTEND TWO FIELD MEETINGS FOR MEMBER 268 MI AT .15	40.20
06-26	1175510006	NORTHWESTERN BELL	06/01/81–06/30/81	DIRECTORY ADVERTISING IN ABERDEEN PHONE BOOK	6.05
06-26	1175510007	NORTHWESTERN BELL	06/01/81–06/30/81	DIRECTORY ADVERTISING IN ABERDEEN RURAL BOOK	4.35
06-26	1175510008	NORTHWESTERN BELL	06/01/81–06/30/81	DIRECTORY ADVERTISING IN YANKTON BOOK	4.65
06-29	1180800040	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	234.75
06-30	1182430044	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		881.32
06-30	1180890107	SPEIER INC	06/01/81–06/30/81	800 S CLIFF AVE SIOUX FALLS SD 57104	500.00
06-30	1180890108	F AND O INVESTMENTS CO.	06/01/81–06/30/81	310 S. LINCOLN ABERDEEN SD 57401	232.65
06-30	1182350045	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,674.24
				TOTAL	**27,633.61**

OFFICE OF THE HON. HAL DAUB

OFFICIAL EXPENSES

04-13	1103930012	HAL DAUB	04/04/81	EXPENSES (HOTEL, FOOD)	51.28
04-13	1103930011	HAL DAUB	04/02/81–04/05/81	TRAVEL - WASHINGTON/OMAHA/WASHINGTON	437.00
04-13	1103930010	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES	870.62
04-14	1104430038	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,363.63
04-15	1105420017	CONGRESS DAILY.	01/03/81–01/03/82	SUBSCRIPTION	200.00
04-15	1105420013	COFFEE SYSTEM OF WASHINGTON D C	02/24/81–03/26/81	CONSTITUENT COFFEE	114.70
04-15	1105420014	COFFEE SYSTEM OF OMAHA	02/03/81–03/31/81	CONSTITUENT COFFEE	94.10
04-15	1105420015	H. P. SMITH LEASING, INC.	04/01/81–04/30/81	DISTRICT CAR RENTAL	178.81
04-15	1105420016	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/81	CONSTITUENT RECEPTION	18.98
04-15	1105820014	J RUSSELL DERR	03/02/81–03/18/81	MILEAGE (388 X .24)	93.12
04-15	1105820015	J RUSSELL DERR	03/09/81	DISTRICT CAR GASOLINE	10.00
04-15	1105820016	J RUSSELL DERR	03/10/81	DISTRICT CAR GASOLINE	22.50
04-16	1106520024	JOURNAL-STAR PRINTING CO.	04/01/81–04/01/82	SUBSCRIPTION	44.20
04-16	1106520026	THE OMAHA STAR	03/01/81–03/01/82	SUBSCRIPTION FOR WASHINGTON	17.00
04-16	1106520027	THE OMAHA STAR	03/01/81–03/01/82	SUBSCRIPTION FOR OMAHA	15.00
04-16	1106520028	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE (CREDIT CARD)	2.15
04-16	1106520029	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE	239.52
04-21	1111610009	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	29.00

OFFICE OF THE HON. HAL DAUB—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	1112840013	THOMAS J LANKFORD	03/06/81-03/31/81	PRINTING SERVICES AND XEROX COPIES	3,762.15
04-22	1112310027	J RUSSELL DERR	03/14/81-04/05/81	GAS, MEAL, PARKING	99.47
04-22	1112310028	J RUSSELL DERR	03/19/81-03/31/81	MILEAGE (217 X .24)	52.08
04-22	1112310029	UNIVERSAL PRESS	03/01/81-04/01/81	CLIPPING SERVICE	57.64
04-22	1112310030	COFFEE SYSTEM OF WASHINGTON D C	04/09/81	CONSTITUENT COFFEE	26.00
04-22	1112310031	JAMES P PUTNAM	03/06/81-03/27/81	GAS, OIL, MEAL, MAPS	49.86
04-22	1112310032	JAMES P PUTNAM	02/07/81-03/31/81	MILEAGE (177 X .24)	42.48
04-28	1117320017	JAMES P PUTNAM	04/03/81-04/12/81	RELATED TRAVEL EXPENSES HOTEL, MEALS	135.00
04-28	1117320016	JAMES P PUTNAM	04/03/81-04/12/81	AIRLINE TRAVEL--OMAHA/WASHINGTON/OMAHA	312.00
04-28	1118500006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	243.79
04-30	1121410045	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		847.44
04-30	1121650022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		417.44
05-05	1125900001	HAL DAUB	04/20/81-04/27/81	AIR TRAVEL - WASHINGTON/OMAHA/WASHINGTON	312.00
05-05	1124380007	SAMUEL E CLARK	04/17/81-04/26/81	STAFF TRAVEL--WASHINGTON/OMAHA/WASHINGTON	258.00
05-11	1131420029	MARK C MACKIE	05/04/81	CAB FARE FOR OFFICIAL MEETING	4.00
05-11	1131420030	J RUSSELL DERR	04/20/81-04/27/81	DISTRICT MILEAGE & GAS (730 MILES @ .24)	185.20
05-11	1131500021	POSTMASTER	04/06/81	POSTAGE STAMPS	7.14
05-12	1132070050	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	56.00
05-12	1132600011	HAL DAUB	05/02/81	RELATED EXPENSE (FOOD)	10.92
05-12	1132600010	HAL DAUB	05/03/81	AIR TRAVEL -- OMAHA - WASHINGTON	156.00
05-13	1133460007	HAL DAUB	04/05/81	TRAVEL RELATED EXPENSES, HOTEL	34.91
05-13	1133460008	HAL DAUB	05/03/81	TRAVEL RELATED EXPENSES, MEAL	2.51
05-13	1133460005	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE COMP.	3.28
05-13	1133460006	WESTERN UNION TELEGRAPH COMPANY	04/06/81	TELEGRAM	20.40
05-29	1149410008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	210.21
05-31	1152420046	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		847.15
05-31	1152520022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		719.80
06-03	1153550017	NEBRASKALAND FLAGS	05/19/81	FLAG STAND	12.51
06-03	1153550004	THOMAS J LANKFORD	04/07/81-05/15/81	PRINTING SERVICES	1,648.60
06-03	1153550008	COFFEE SYSTEM OF WASHINGTON D C	05/20/81	CONSTITUENT COFFEE	52.00
06-03	1153550009	COFFEE SYSTEM OF WASHINGTON D C	04/30/81	CONSTITUENT COFFEE	83.60
06-03	1153550010	XEROX CORPORATION	03/05/81	TC STARTER SUPPLY KIT	30.90
06-03	1153550013	H. P. SMITH LEASING, INC.	05/01/81-05/31/81	DISTRICT CAR LEASE	178.81
06-03	1153550014	UNIVERSAL PRESS CLIPPING BUREAU	04/01/81-04/30/81	PRESS CLIP SERVICE	47.08
06-03	1153550015	H. P. SMITH LEASING, INC.	04/01/81	DISTRICT CAR INSPECTION	3.75
06-03	1153550016	UNITED AIRLINES	05/12/81	MAILING OF CONGRESSIONAL MATERIALS	37.00
06-03	1154660021	HAL DAUB	05/26/81	FOOD WHILE IN DISTRICT	6.98
06-03	1154660020	HAL DAUB	05/22/81-05/27/81	TRAVEL BY AIR - WASHINGTON/OMAHA/WASHINGTON AND RELATED EXPENSES	381.00
06-03	1153550001	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES	870.62
06-03	1153550002	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES	870.62
06-03	1153550003	DIALCOM, INCORPORATED	05/12/81	DUAL ACCESS CHARGE	9.51
06-03	1153550007	C & P TELEPHONE	04/01/81-04/30/81	WASHINGTON PHONE CHARGES	18.24
06-03	1153550005	GSA, OAD, FINANCE DIVISION	04/18/81	FTS CHARGES	603.18
06-03	1153550006	GSA, OAD, FINANCE DIVISION	05/18/81	FTS CHARGES	291.88
06-03	1153550011	GSA, OAD, FINANCE DIVISION	03/31/81	GSA STORE CHARGES	413.90
06-03	1153550012	GSA, OAD, FINANCE DIVISION	04/16/81	GSA STORE CHARGES	43.02

06-04	1155450013	JAMES P PUTNAM	04/01/81–04/30/81	DISTRICT EXPENSE - GAS, RECEPTION, ETC.	107.84
06-04	1155450015	MARIA SARAH AFTONOMOS	05/20/81	MILEAGE (126 X .24)	30.24
06-04	1155450016	J RUSSELL DERR	05/01/81–05/03/81	MILEAGE (85 X .24) & EXPENSES	60.40
06-04	1155450014	MARTIN H JURGENS	05/10/81–05/16/81	AIR TRAVEL - OMAHA/WASHINGTON/OMAHA	312.00
06-04	1155450017	VIRGINIA LAMP	04/22/81–04/27/81	AIR TRAVEL - WASHINGTON/OMAHA/WASHINGTON	368.00
06-05	1154460020	J RUSSELL DERR	05/11/81	MAILING OF CONGRESSIONAL MATERIALS	30.00
06-05	1154460021	GEORGE L CLARKE	04/24/81	VIDEO TAPE PURCHASE	29.41
06-08	1156320020	MARK C MACKIE	05/20/81	AIR TRAVEL - WASHINGTON/OMAHA	156.00
06-08	1156320021	MARK C MACKIE	05/27/81	AIR TRAVEL - OMAHA/WASHINGTON	156.00
06-08	1156320022	HAL DAUB	05/27/81	UPGRADE OF ABOVE LISTED TICKET FOR MARK MACKIE (OMAHA/WASH.)	69.00
06-08	1156310008	DPC CORPORATION	05/29/81	COMPUTER SERVICES, SET-UP, COPYTIME, CONVERSION, LABLELS, PROGRAMMING	488.39
06-09	1159570023	J RUSSELL DERR	05/01/81–05/26/81	MILEAGE - 198 MILES @ .24 PER MILE	47.52
06-09	1159570024	J RUSSELL DERR	05/01/81–05/26/81	GASLINE FOR OFFICE CAR	54.85
06-16	1166510015	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	49.00
06-22	1168560020	OMAHA WORLD HERALD	06/05/81–06/04/82	SUBSCRIPTION	93.60
06-22	1168560021	THE OMAHA MIRROR	06/01/81–06/01/82	SUBSCRIPTION	20.00
06-22	1168560014	GSA, OAD, FINANCE DIVISION	04/30/81	SUPPLY PURCHASES	10.95
06-22	1168560015	GSA, OAD, FINANCE DIVISION	05/15/81	SUPPLY PURCHASES	19.96
06-22	1168560016	GSA, OAD, FINANCE DIVISION	05/31/81	SUPPLY PURCHASES	10.42
06-22	1168560022	STATE FARM INSURANCE	07/05/81–01/04/82	INSURANCE ON DISTRICT CAR	241.52
06-22	1168560023	SAVIN BUSINESS MACHINES	01/29/81–03/30/81	METER USAGE CHARGE	7.86
06-22	1168560024	JAMES P PUTNAM	05/01/81–06/04/81	OFFICIAL EXPENSES (GAS, POSTAGE, RECEPTION)	152.87
06-22	1168560025	COFFEE SYSTEM OF OMAHA	05/26/81	CONSTITUENT COFFEE	19.00
06-22	1168560026	H. P. SMITH LEASING, INC.	06/01/81–06/30/81	DISTRICT CAR LEASE	178.81
06-22	1168560027	COFFEE SYSTEM OF WASHINGTON D C	06/11/81	CONSTITUENT COFFEE	26.00
06-22	1168560028	UNIVERSAL PRESS CLIPPING BUREAU	05/01/81–05/31/81	PRESS CLIP SERVICE	36.74
06-22	1168560019	JEFFREY W JEPSEN	06/10/81–06/12/81	TRAVEL: WASH/OMAHA/WASH - CAB FARE & RELATED EXPENSES	350.59
06-23	1174400002	HAL DAUB	06/19/81–06/21/81	LUNCH	7.00
06-23	1174400001	HAL DAUB	06/19/81–06/21/81	AIR TRAVEL - WASHINGTON/OMAHA/WASHINGTON & LUNCH	459.00
06-25	1175420024	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	OMAHA, NE.	2,575.00
06-25	1176810005	GENERAL SERVICES ADMINISTRATION	01/04/81–03/31/81	OMAHA, NE.	2,462.00
06-29	1180840024	POSTMASTER	05/28/81	POSTAGE STAMPS	90.00
06-29	1180840025	POSTMASTER	06/11/81	STAMPS	180.00
06-29	1177810034	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	186.38
06-30	1182430045	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		845.43
06-30	1182350022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		634.29
				TOTAL	**28,843.75**

OFFICE OF THE HON. ROBERT W DAVIS

OFFICIAL EXPENSES

04-06	1111760015	POSTMASTER	03/17/81	STAMPS	12.90
04-13	1103930015	THOMAS J LANKFORD	03/26/81–03/30/81	PRINTING SERVICES	3,543.10
04-13	1103330001	HOLIDAY INN OF PETOSKEY	03/26/81	HOTEL ROOM FOR ONE NIGHT WHILE TRAVELING IN DISTRICT-BOB DAVIS	44.00
04-13	1103330003	ROBERT W. DAVIS	03/27/81	HOTEL ROOM FOR ONE NIGHT IN DISTRICT-MARQUETTE RAMADA	26.00
04-13	1103330004	ROBERT W. DAVIS	03/28/81	HOTEL ROOM FOR ONE NIGHT IN DISTRICT-ALPENS HOLIDAY INN	31.20
04-13	1103930014	RAMADA INN	03/30/81	CENTERPIECE FOR MEETING HELD ON 3/28	25.00
04-13	1103330002	ROBERT W. DAVIS	03/26/81–03/29/81	ROUNDTRIP AIRFARE-D.C. TO PELLSTON AND ALPENA TO D.C.	359.00
04-13	1103930013	ROBERT W. DAVIS	04/04/81	AIRFARE FROM ALPENA, MI TO WASHINGTON, DC	173.00
04-13	1103330005	GSA, OAD, FINANCE DIVISION	03/18/81	FTS LINE FOR SAULT STE. MARIE OFFICE	24.53
04-14	1104630028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,010.09
04-15	1105420019	PETOSKEY NEWS REVIEW	04/10/81–04/10/82	ONE-YEAR SUBSCRIPTION	58.00
04-15	1105420018	STAR OFFICE SUPPLY, INC	03/06/81	XEROX COPIES (PARTIAL PAYMENT OF TOTAL BILL)	1.65
04-15	1105300004	GTE OF MICHIGAN	04/01/81–05/01/81	MONTHLY BILL FOR ALPENA OFFICE	36.18
04-15	1105300006	MICHIGAN BELL TELEPHONE CO.	03/19/81–04/18/81	MONTHLY BILL FOR MARQUETTE OFFICE	138.76
04-15	1105300007	GSA, OAD, FINANCE DIVISION	03/18/81	FTS FOR GAYLORD AND ALPENA OFFICES	50.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT W DAVIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	1105300008	GSA, OAD, FINANCE DIVISION	01/18/81-02/18/81	MARQUETTE FTS LINE FOR JAN. AND FEB. MINUS CREDIT DUE	102.87
04-16	1106520031	CHARLES GODDEYNE	03/18/81	PURCHASE OF SHELF FOR TELEPHONE STAND FOR GAYLORD OFFICE	11.56
04-16	1106520030	XEROX CORPORATION	01/04/81-01/30/81	METER USAGE	31.55
04-21	1111610010	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	121.25
04-22	1112310026	JERRY NEWHOUSE	03/27/81-03/29/81	MILEAGE ALPENA-MACKINAW CITY RT @ .17-188 MI-ALPENA-HILLMAN RT @ .17-144 MI-ALPENA TAWAS CITY-128 MI.	63.76
04-27	1117400014	CHEBOYGAN DAILY TRIBUNE	03/31/81-03/31/82	ONE YEAR SUBSCRIPTIUON TO ALPENA OFFICE	52.00
04-27	1117400013	ROBERT W. DAVIS	04/03/81	HOTEL ROOM FOR ONE NIGHT	19.76
04-27	1117400015	ROBERT W. DAVIS	04/13/81-04/14/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, D.C. AND DETROIT, TO ATTEND FAA MEETING	226.00
04-27	1117400016	C & P TELEPHONE	03/01/81-03/31/81	MONTHLY BILL FOR WASHINGTON OFFICE	215.07
04-28	1118890128	PETER E O'DOVERO	04/01/81-04/30/81	OLD CITY HALL BLDG MARQUETTE MI 49855	503.25
04-28	1118890129	GERALD K. GLASSER	04/01/81-04/30/81	147 W MAIN GAYLORD MI 49735	125.00
04-28	1117400018	CHARLES GODDEYNE	04/03/81	TOLLS, MILEAGE BETWEEN TRAVERSE CITY AND ST. IGNANCE, MICH. 109 MILES @ .17	21.53
04-28	1117400017	GTE OF MICHIGAN	04/13/81-05/13/81	MONTHLY BILL FOR GAYLORD OFFICE	19.82
04-28	1118930029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	265.96
04-28	1117400019	WESTERN UNION TELEGRAPH COMPANY	03/31/81	TWO MAILGRAMS AND ONE TELEGRAM	19.20
04-30	1121040002	*(EQUIPMENT ALLOWANCE CHARGED)*	04/30/81	CREDIT FOR 1979	(625.42)
04-30	1121410046	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,540.70
04-30	1121650046	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		378.44
05-11	1131500022	POSTMASTER	04/01/81	STAMPS	346.35
05-12	1132080001	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	180.50
05-18	1138360025	CHARLES GODDEYNE	04/17/81-04/30/81	REIMB. FOR HAVE OFFICE FLOOR MAT IN GAYLORD OFFICE CUT	10.00
05-18	1138360021	NATIONAL NEWS AGENCY	04/01/81-06/30/81	NEW YORK TIMES FOR WASHINGTON OFFICE	45.00
05-18	1138360018	ROBERT W. DAVIS	05/02/81	COFFEE AND ROLLS FOR EDUCATORS	5.63
05-18	1138360023	XEROX CORPORATION	01/30/81-02/27/81	METER USAGE	37.35
05-18	1138360024	WELCH AVIATION INC	04/06/81	CHARTER FLIGHT FROM SAULT STE. MARIE TO ALPENA, MICHIGAN	207.00
05-18	1138360026	STAR OFFICE SUPPLY, INC	03/26/81	XEROX COPIES FOR GAYLORD OFFICE	5.40
05-18	1138360019	WENDY G MENARD	03/14/81-03/15/81	BUSINESS CALLS FROM HOME PHONE	14.20
05-18	1138360020	MICHIGAN BELL TELEPHONE CO.	04/19/81-05/18/81	MONTHLY CALLS FOR MARQUETTE OFFICE	149.61
05-18	1138360017	ROBERT W. DAVIS	05/01/81-05/03/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND IRON MOUNTAIN, AND MARQUETTE AND WASHINGTON	446.00
05-18	1138360015	GSA, OAD, FINANCE DIVISION	04/18/81	FTS LINES FOR ALPENA AND GAYLORD OFFICES	53.58
05-18	1138360016	GSA, OAD, FINANCE DIVISION	04/18/81	FTS LINE FOR MARQUETTE OFFICE	32.22
05-18	1138360022	GSA, OAD, FINANCE DIVISION	04/18/81	FTS LINE FOR SAULT STE. MARIE OFFICE	24.53
05-26	1146420021	COFFEE-MAN INC.	03/12/81	1/4 OF TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE	7.19
05-26	1146420022	JUDY ALLEN	05/07/81	REIMB FOR COFFEE AND ROLLS FOR URANIUM MINING MEETING IN MARQUETTE	16.15
05-27	1147850012	THE DAILY NEWS/SUNDAY TIMES	05/04/81-12/31/81	SUBSCRIPTION FOR WASHINGTON OFFICE	48.70
05-27	1147850013	ANDREW ANGWIN, ACADEMIC DEAN	05/16/81	COFFEE AND DANISH FOR TOWN MEETING	15.00
05-27	1147850011	GTE OF MICHIGAN	05/13/81-06/13/81	MONTHLY BILL FOR GAYLORD OFFICE	36.12
05-27	1147850009	ROBERT W. DAVIS	05/15/81-05/17/81	ROUND TRIP AIRFARE WASHINGTON TO IRONWOOD AND MARQUETTE TO WASHINGTON	451.00
05-27	1147850010	C & P TELEPHONE	03/28/81-04/21/81	MONTHLY TOLL CALLS FOR WASHINGTON OFFICE	72.08
05-29	1148890107	PETER E O'DOVERO	05/01/81-05/30/81	OLD CITY HALL BLDG MARQUETTE MI 49855	355.00
05-29	1148890108	GERALD K. GLASSER	05/01/81-05/30/81	147 W MAIN GAYLORD MI 49735	125.00
05-29	1149500014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	251.03
05-31	1152420047	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,571.16
05-31	1152520046	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		509.06
06-11	1159610003	THOMAS J LANKFORD	05/02/81-05/13/81	PRINTING SERVICES	892.50

06-11	1160340010	WASHINGTON MONITOR, INC	05/01/81–05/01/82	ONE YEAR SUBSCRIPTION TO CONGRESS DAILY	200.00
06-11	1160340001	XEROX CORPORATION	02/27/81–03/31/81	METER USAGE	13.21
06-11	1160340005	ROBERT W. DAVIS	05/15/81	HOTEL ROOMS FOR CONGRESSMAN AND DISTRICT REPRESENTATIVE WHILE TRAVELING IN DISTRICT	42.64
06-11	1160340006	ROBERT W. DAVIS	05/25/81–05/26/81	HOTEL ROOM FOR TWO NIGHTS WHILE TRAVELING IN DISTRICT	52.00
06-11	1160340009	E.H. ANDERSON CO.	05/18/81	TWO BOTTLES OF TONER FOR COPIER MACHINE	27.54
06-11	1160340011	JUDY ALLEN	05/27/81	REIMB. FOR COFFEE AND DONUTS FOR PRESS CONFERENCE	5.03
06-11	1160340012	JUDY ALLEN	05/26/81	MILEAGE ROUNDTRIP BETWEEN MARQUETTE AND L'ANSE, MICHIGAN - 138 MILES @ .17 A MILE	23.46
06-11	1160340014	DARYL SCHROEDER	05/15/81	MILEAGE ROUNDTRIP BETWEEN MARQUETTE AND IRON MOUNTAIN - 160 MILES @ .17 A MILE	27.20
06-11	1160340015	MARK RUGE	05/21/81	REIMB FOR REGISTRATION FEE @ OPERATION ACTION U.P. CONFERENCE & HOTEL FOR ONE NIGHT @ CONFERENCE.	45.28
06-11	1160340020	GEOFFREY A FEISS	03/27/81–05/02/81	REIMB. FOR 1/4 OF TOTAL BILLS FOR CONSTITUENT PORTION OF COFFEE	8.50
06-11	1160340002	MICHIGAN BELL TELEPHONE CO.	05/19/81–06/18/81	MONTHLY BILL FOR MARQUETTE OFFICE	153.88
06-11	1160340008	GTE OF MICHIGAN	05/01/81–07/01/81	MONTHLY BILLS FOR ALPENA OFFICE	104.28
06-11	1160340007	ROBERT W. DAVIS	05/22/81–05/22/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ESCANABA, MICH.	478.00
06-11	1160340013	ROBERT W. DAVIS	05/25/81–05/27/81	REIMB. FOR ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND MARQUETTE	448.00
06-11	1160340004	GSA, OAD, FINANCE DIVISION	05/18/81	FTS LINE FOR ALPENA AND GAYLORD	51.50
06-11	1160600013	GSA, OAD, FINANCE DIVISION	05/18/81	FTS LINE FOR SAULT STE. MARIE OFFICE	24.53
06-11	1160600014	GSA, OAD, FINANCE DIVISION	05/18/81	FTS LINE FOR MARQUETTE OFFICE	29.55
06-16	1166510016	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	174.50
06-19	1167670002	XEROX CORPORATION	03/31/81–04/30/81	METER USAGE	6.99
06-19	1167670003	ROBERT W. DAVIS	06/05/81–06/06/81	ROUNDTRIP AIRFARE WASHINGTON TO ALPENA AND PELLSTON TO WASHINGTON	412.00
06-19	1167670004	ROBERT W. DAVIS	06/06/81	CAB FARE FROM AIRPORT TO HOME	10.00
06-19	1167670001	WESTERN UNION TELEGRAPH COMPANY	05/05/81–05/21/81	THREE TELEGRAMS	25.60
06-25	1175420025	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	ALPENA OFFICE	420.00
06-26	1176660010	IRONWOOD DAILY GLOBE	06/13/81–01/01/82	SUBSCRIPTION FOR MARQUETTE OFFICE	38.00
06-26	1176660016	THE MUNISING NEWS	06/18/81–06/18/82	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	14.00
06-26	1176660017	L'ANSE SENTINEL	06/16/81–06/16/82	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	14.00
06-26	1176660018	THE WAKEFIELD NEWS	06/15/81–06/15/82	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	8.00
06-26	1176660020	COPPER ISLAND SENTINEL	06/19/81–06/19/82	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	13.00
06-26	1176660006	JERRY NEWHOUSE	06/12/81	MILEAGE-142 MILES AT 17¢ A MILE	24.14
06-26	1176660012	CHARLES GODDEYNE	04/26/81–05/12/81	MILEAGE-56 MILES AT 17¢ A MILE, REIMB FOR LUNCH AT COUNTY ROAD COMMISSIONERS MEETING	15.52
06-26	1176660015	ROBERT W. DAVIS	06/13/81	HOTEL FOR ONE NIGHT WHILE TRAVELING IN DISTRICT	49.92
06-26	1176660019	ROBERT W. DAVIS	06/20/81	ONE NIGHT AT MGT RAMADA INN WHILE TRAVELING IN DISTRICT	26.00
06-26	1176660009	GTE OF MICHIGAN	06/13/81–07/13/81	MONTHLY BILL FOR GAYLORD OFFICE	27.03
06-26	1176660008	ROBERT W. DAVIS	06/19/81–06/21/81	R/T A/F-WASH TO ESCANABA & MARQUETTE TO WASH WITH STOP IN LANSING FOR MEETING-FED PROCUREMENT GRANT.	527.00
06-26	1176660007	DENISE FEE	06/19/81–06/21/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND MARQUETTE, MICH.	466.00
06-26	1176660011	C & P TELEPHONE	05/31/81	MONTHLY TOLL CALLS FOR WASHINGTON OFFICE	114.61
06-26	1176660013	GSA, OAD, FINANCE DIVISION	06/18/81	MONTHLY BILL FOR SAULT STE MARIE OFFICE	24.53
06-26	1176660014	GSA, OAD, FINANCE DIVISION	06/18/81	MONTHLY BILL FOR GAYLORD AND ALPENA OFFICES	51.50
06-29	1176530001	ROBERT W. DAVIS	06/17/81–06/18/81	TAXI FARE IN NEW YORK TO ATTEND MEETING	22.70
06-29	1176530002	ROBERT W. DAVIS	06/17/81–06/18/81	R/T A/F TO NY F/MTG W/BUSINESSMEN TO DISCUSS AVAILABILITY OF FED PROCUREMENT GRANTS F/ BUSSMEN WITHIN MI.	98.00
06-29	1176530003	ROBERT W. DAVIS	06/17/81	HOTEL IN N.Y. WHILE ATTENDING MEETING	98.12
06-29	1176530005	STAR OFFICE SUPPLY, INC	05/01/81	MISC. OFFICE SUPPLIES & XEROX COPIES FOR GAYLORD OFFICE	20.00
06-29	1176530004	ROBERT, W. DAVIS	06/13/81–06/14/81	ROUND TRIP AIRFARE TO DISTRICT - WASHINGTON-TRAVERSE CITY	462.00
06-29	1180810032	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	230.64
06-30	1182430046	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,504.26
06-30	1180890109	PETER E O'DOVERO	06/01/81–06/30/81	OLD CITY HALL BLDG MARQUETTE MI 49855	355.00
06-30	1180890110	GERALD K. GLASSER	06/01/81–06/30/81	147 W MAIN GAYLORD MI 49735	125.00
06-30	1177600024	ROBERT W. DAVIS	06/17/81	FOOD FOR TOWN MEETING	30.00
06-30	1177600025	ROBERT W. DAVIS	06/24/81	LUNCH FOR CONSTITUENTS IN TOWN FOR STEELWORKERS CONFERENCE	8.05
06-30	1182350046	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		649.37
				TOTAL	**22,333.55**

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. ROBERT W DAVIS—Continued					
ADJUSTMENTS/REFUNDS					
03-24	1166990028	STATE OF MICHIGAN	03/09/81	REFUND DUE TO OVERPAYMENT	(214.75)
				TOTAL	**(214.75)**
OFFICE OF THE HON. ELIGIO DE LA GARZA					
OFFICIAL EXPENSES					
04-07	1097310017	ACTION FIRE & SAFETY INC	03/16/81	ANNUAL INSPECTION FIRE FIGHTING EQUIPMENT	12.00
04-07	1097310020	XEROX CORPORATION	12/30/80-02/01/81	COPY MACHINE	1.38
04-07	1097310019	SOUTHWESTERN BELL TELEPHONE CO	02/09/81-03/06/81	TELEPHONE USE DISTRICT OFFICE	197.67
04-07	1093620011	E (KIKA) DE LA GARZA	03/19/81-03/22/81	R/T DISTRICT AIR, R/T DULLES, R/T NATIONAL DC-MCALLEN, TX-DC	795.28
04-07	1097310018	C & P TELEPHONE	02/02/81-02/27/81	FEB LONG DISTANCE WASHINGTON	193.21
04-09	1099530022	E (KIKA) DE LA GARZA	03/27/81-03/28/81	R/T SAN ANTONIO BY AIR - R/T BY PRIVATE CAR TO THREE RIVERS	593.76
04-09	1099530023	E (KIKA) DE LA GARZA	03/30/81	DALLAS - DC BY AIR - R/T DULLES	247.40
04-14	1104440028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	202.86
04-21	1111610011	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	47.00
04-21	1111920011	OFFICE EQUIPMENT COMPANY	03/02/81-03/28/81	BATES LIST FINDER REFILL	1.63
04-21	1111920012	UNITED BLOOD SERVICES	03/03/81-03/31/81	PHOTOCOPIES/MC ALLEN DISTRICT OFFICE	29.55
04-21	1111920014	DAVID R RAMAGE	04/01/81-04/07/81	LETTERS	36.30
04-21	1111920013	WESTERN UNION TELEGRAPH COMPANY	03/03/81-03/31/81	TELEGRAMS, WASHINGTON OFFICE	115.23
04-22	1112610001	SOL MARROQUIN	04/06/81	REIMBURSE FOR PURCHASE STAND TO HOLD PLAQUE IN MCALLEN DISTRICT OFFICE	4.15
04-24	1114420010	ALL VALLEY ANSWERING	01/01/81-03/31/81	ANSWERING SERVICE, MCALLEN DISTRICT OFFICE FOR JANUARY, FEBRUARY, MARCH	130.50
04-24	1114420011	DAVID R RAMAGE	04/01/81-04/15/81	LETTERS	63.75
04-24	1114470009	RAYMOND E. EHRLICH	03/04/81-04/14/81	PHOTOCOPIES FOR MCALLEN DISTRICT OFFICE	16.80
04-24	1114420009	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE	159.33
04-24	1114470008	C & P TELEPHONE	02/20/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	74.36
04-24	1114570004	DEPARTMENT OF STATE CASHIER	03/01/81-03/31/81	CABLEGRAMS	15.00
04-27	1117400020	DAVID R RAMAGE	04/17/81-04/21/81	LETTERS & LETTERHEADS	539.25
04-28	1117400021	PAUL WENTWORTH, EDITOR	04/01/81-04/01/82	SUBSCRIPTION RENEWAL	12.00
04-28	1118890134	PAN TEX HOTEL CORP.	04/01/81-04/30/81	1418 BEACH STREET MCALLEN TX 78501	495.00
04-28	1117700028	SOUTHWESTERN BELL TELEPHONE CO.	03/10/81-04/06/81	TELEPHONE SERVICE FOR MCALLEN DISTRICT OFFICE	245.74
04-28	1118300038	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	242.73
04-30	1121500001	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,256.61
04-30	1120790011	DONNA EVENTS NEWSPAPER	01/01/81-01/01/82	ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	10.00
04-30	1121650024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		411.24
05-12	1132080002	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	57.50
05-15	1135340019	OFFICE EQUIPMENT COMPANY	04/17/81-04/27/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	15.23
05-15	1135340020	UNITED BLOOD SERVICES	03/31/81-05/01/81	PHOTOCOPIES FOR DISTRICT OFFICE	38.70
05-19	1139550024	CELIA HARE MARTIN	05/01/81	PLANTINGS AND CONTAINERS AND LABOR - MCALLEN OFFICE	114.12
05-19	1139550023	CELIA HARE MARTIN	04/29/81-05/03/81	R/T AIR TRAVEL TO MCALLEN, TX - TAXI TO/FM AIRPORT	648.00
05-27	1147460027	FORTUNATO ROSEL	05/01/80-05/01/81	ANNUAL SUBSCRIPTION DELIVERY TO VALLEY MORNING STAR NEWSPAPER TO DISTRICT OFFICE	51.00
05-27	1147830028	DAVID R RAMAGE	05/13/81	LETTER - COMPARISON OF THE COMMITTEE RESOLUTION # 492 (QUANTITY, 200 EA)	25.50
05-27	1147460019	SOUTHWESTERN BELL TELEPHONE CO.	04/07/81-05/06/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	219.40
05-27	1147830027	C & P TELEPHONE	03/31/81-04/30/81	LONG DISTANCE CALLS	20.78

05-27	1147830029	WESTERN UNION TELEGRAPH COMPANY	03/31/81–04/30/81	TELEGRAM MESSAGES	166.36
05-29	1148890113	PAN TEX HOTEL CORP.	05/01/81–05/30/81	1418 BEACH STREET MCALLEN TX 78501	3,041.95
05-29	1149400008	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	204.64
05-31	1152310001	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,256.61
05-31	1152520024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		450.44
06-03	1153550018	E (KIKA) DE LA GARZA	05/22/81–05/26/81	R/T TO DISTRICT (DC/MCALLEN/DC) BY AIR - CO & TI - 2 R/T DULLES	408.80
06-03	1154400001	E (KIKA) DE LA GARZA	05/01/81–05/03/81	TRIP TO DISTRICT VIA CONTINENTAL 2 ROUND TRIPS-DULLES 60 MI @ 24¢ A MI	752.80
06-04	1154440009	XEROX CORPORATION	02/01/81–03/31/81	COPY MACHINE FOR WASHINGTON OFFICE	80.19
06-08	1155320025	DAVID R RAMAGE	05/21/81–05/28/81	200-LETTERS-BUDGET FIGURES	26.00
06-08	1155320026	E (KIKA) DE LA GARZA	05/29/81–06/01/81	RD TRIP DISTRICT AIR-CO&TI&BN, 1 RD TRIP DULLES, 1 RD TRIP NATIONAL	581.28
06-11	1159610004	DAVID R RAMAGE	05/28/81–06/03/81	QUANTITY-LETTERS-FAMILY PLANNING 200 PROGRAMS #863	13.75
06-12	1162630016	UNITED BLOOD SERVICES	05/01/81–06/02/81	PHOTOCOPIES-141 AT .15 CENTS	21.15
06-12	1162630017	RAYMOND E. EHRLICH	05/01/81–06/02/81	134 COPIES AT .15 CENTS EACH	20.10
06-16	1166510017	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	46.00
06-19	1167410009	XEROX CORPORATION	03/31/81–05/04/81	MACHINE COPIES FOR WASHINGTON OFFICE	7.70
06-19	1167600023	DAVID R RAMAGE	06/02/81–06/10/81	QUANTITY LETTERS-DEPT. OF EDUCATION #991 (100) LETTERS-FUNDING FOR THE MENTALLY RETARDED #1353.	24.75
06-22	1168580008	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE CALLS - DC OFFICE	75.61
06-25	1175540029	SOUTHWESTERN BELL TELEPHONE CO.	05/06/81–06/04/81	TELEPHONE SERVICE IN MCALLEN, TX OFFICE	204.28
06-29	1177820024	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	204.15
06-30	1182620001	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,266.61
06-30	1180890115	PAN TEX HOTEL CORP.	06/01/81–06/30/81	1418 BEACH STREET MCALLEN TX 78501	1,004.39
06-30	1182350024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		411.15
				TOTAL	**17,608.67**

OFFICE OF THE HON. RON DE LUGO

OFFICIAL EXPENSES

04-06	1111760018	POSTMASTER	03/12/81	POSTAGE	25.00
04-08	1098340002	SHEILA ROSS-FAJARDO	03/22/81	BUSINESS LUNCHEON WITH CONSTITUENTS	49.36
04-08	1098340001	DIALCOM, INCORPORATED	03/01/81–03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981	870.62
04-09	1099530026	DEMOCRATIC STUDY GROUP	04/01/81–06/30/81	LEGISLATIVE RESEARCH SERVICES	550.00
04-09	1099550013	BLUEBEARD'S CASTLE HOTEL	03/16/81	LUCHEON WITH VIRGIN ISLANDS CONSTITUENTS	9.25
04-09	1099530024	VIRGIN ISLANDS TELEPHONE CORPORATION	03/01/81	PAYMENT FOR THE MONTH OF MARCH 1981 - ST CROIX DISTRICT OFFICE	284.13
04-09	1099530030	VIRGIN ISLANDS TELEPHONE CORP	03/15/81	PAYMENT FOR THE MONTH OF MARCH 1981 - ST THOMAS DISTRICT OFFICE	627.83
04-09	1099550012	THOMAS COOK TRAVEL AGENCY	03/27/81	ROUND TRIP AIR FARE TO ST THOMAS, VIRGIN ISLANDS AND RETURN (RON DE LUGO)	476.00
04-09	1099550011	THOMAS COOK TRAVEL AGENCY	03/26/81	ROUND TRIP AIR FARE TO ST THOMAS, VIRGIN ISLANDS AND RETURN (MARGARET MARTIN)	476.00
04-14	1104440031	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,272.20
04-15	1105820017	RON DE LUGO	04/02/81	SPRINT MAILING TO THE VIRGIN ISLANDS	45.00
04-15	1105820018	SAMUEL BOUGH	03/20/81	ROUND TRIP TO ST. THOMAS VIRGIN ISLANDS AND RETURN (ST. CROIX - ST. THOMAS)	60.00
04-15	1105820019	BUSINESS WORLD, LTD	03/19/81	OFFICE SUPPLIES FOR ST. CROIX DISTRICT OFFICE	50.00
04-15	1105820020	CLARENCE L GUMBS	03/24/81	ROUND TRIP TO ST. CROIX VIRGIN ISLANDS AND RETURN (ST THOMAS - ST CROIX)	48.00
04-15	1105820021	CLARENCE L GUMBS	03/24/81	TAXIFARE AND LUNCHEON WITH VIRGIN ISLANDS CONSTITUENTS	15.50
04-21	1111920016	THE WALL STREET JOURNAL	03/31/81–03/30/82	1 YEAR'S SUBSCRIPTION BEGINNING 3/31/81	77.00
04-21	1111610012	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	7.00
04-21	1111920015	SAMUEL BOUGH	03/26/81	ROUND TRIP FARE FROM ST. CROIX TO ST. THOMAS AND RETURN	60.00
04-22	1112900022	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	SUBSCRIPTION TO THE NEW YORK TIMES	38.50
04-22	1112610002	RON DE LUGO	04/07/81	LUNCHEON WITH DELEGATES OF THE VIRGIN ISLANDS CONSTITUTIONAL CONVENTION	65.80
04-28	1118890135	SUNNY ISLE SHOPPING CTR.,INC.	04/01/81–04/30/81	SUNNY ISLE SHOPPING CENTER, ST. CROIX, V.I.00820	630.00
04-28	1118300041	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	656.89
04-30	1121500002	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		833.71
04-30	1120520018	DAVID R RAMAGE	04/16/81	NEWSLETTERS - 35,000 COPIES	487.75
04-30	1120520015	CLARENCE L GUMBS	04/07/81	ROUND TRIP TICKET TO ST. THOMAS AND RETURN - (ST THOMAS-ST CROIX)	48.00
04-30	1120520016	CLARENCE L GUMBS	04/07/81	TAXI FARE - ST THOMAS	4.00
04-30	1120520017	SEABREEZE CAR RENTAL INC.	03/26/81–03/31/81	CAR RENTAL FOR SAMUEL BOUGH	164.75
04-30	1121650023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		463.68

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RON DE LUGO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	1124380009	RON FITZSIMMONS	04/24/81	ONE WAY TRIP TO ST. THOMAS VIRGIN ISLANDS FROM ST. CROIX, VIRGIN ISLAND (ST. THOMAS-ST. CROIX)	30.00
05-05	1124380010	RON FITZSIMMONS	04/22/81–04/24/81	HOTEL ACCOMMODATIONS FOR 2 NIGHTS AT KING'S ALLEY HOTEL	113.50
05-05	1124380011	RON DE LUGO	04/24/81	BREAKFAST MEETING WITH CONSTITUENTS ON THE IMMIGRATION BILL	34.45
05-05	1124380012	RON DE LUGO	03/28/81	BREAKFAST MEETING WITH CONSTITUENTS ON THE CVI STATUS COMMISSION	25.00
05-05	1124380008	THOMAS COOK TRAVEL AGENCY	04/15/81–04/23/81	ROUND TRIP AIRFARE TO ST. THOMAS, VIRGIN ISLANDS AND RETURN (RON DE LUGO)	476.00
05-08	1128640002	CLARENCE L GUMBS	04/07/81	LUNCHEON WITH VIRGIN ISLANDS CONSTITUENTS	4.50
05-08	1128640004	HOUSE OF REPRESENTATIVES RESTAURANT	03/25/81	LUNCHEON AND REFRESHMENTS WITH VIRGIN ISLANDS CONSTITUENTS	54.20
05-08	1128620009	VIRGIN ISLANDS TELEPHONE CORPORATION	04/01/81–04/30/81	PAYMENT FOR THE MONTH OF APRIL, 1981	322.11
05-08	1128640003	DIALCOM, INCORPORATED	04/01/81	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1981	870.62
05-12	1132510001	LORRAINE BERRY	05/04/81	HOTEL ACCOMMODATIONS FOR ONE (1) NIGHT AT THE HOLIDAY INN	75.00
05-12	1132510002	RON DE LUGO	04/29/81	HOTEL ACCOMMODATIONS FOR ONE (1) NIGHT AT THE MIAMI INTERNATIONAL AIRPORT HOTEL	67.84
05-12	1132510003	RON DE LUGO	04/23/81	RENTAL OF AUTOMOBILE FOR FOUR (4) DAYS	100.85
05-12	1132510004	JEAN MURPHY VILLA OLGA	03/26/81–03/29/81	HOTEL ACCOMMODATIONS FOR MARGARET MARTIN AND SAM BOUGH	327.40
05-12	1132510005	RON DE LUGO	05/01/81	LUNCHEON MEETING WITH VIRGIN ISLANDS CONSTITUENTS	54.25
05-12	1132510006	ROLENTO SALES INC	04/27/81	OFFICE SUPPLIES FOR THE ST. THOMAS DISTRICT OFFICE	36.50
05-12	1132510008	LORRAINE BERRY	05/03/81	OFFICE SUPPLIES SHIPPED FOR THE ST THOMAS DISTRICT OFFICE	14.70
05-12	1132510007	THOMAS COOK TRAVEL AGENCY	04/29/81–05/03/81	ROUND TRIP FARE TO ST. THOMAS, VIRGIN ISLANDS AND RETURN (RON DE LUGO)	490.10
05-13	1133460009	LUCNER CINADA	04/30/81	REFRESHMENTS FOR VIRGIN ISLANDS RECEPTION WITH CONSTITUENTS	207.00
05-13	1133540001	THOMAS COOK TRAVEL AGENCY	04/18/81–05/03/81	R/T AIRFARE TO ST THOMAS, VIRGIN ISLANDS AND RETURN (LYNN IGWEMADU)	476.00
05-19	1139550025	LORRAINE T HILL	05/08/81	OFFICE SUPPLIES - JOHNSON'S FLOWER CENTER	58.67
05-19	1139550026	LORRAINE T HILL	05/08/81	TAXI FARE TO AND FROM JOHNSON'S FLOWER CENTER	7.60
05-20	1140580014	OZZIE JAMES BENNERSON	04/29/81	PHOTOGRAPHS TAKEN AT THE ALEXANDER HAMILTON AIRPORT (10)	50.00
05-20	1140580015	ENRIQUE RODRIQUEZ	04/29/81	ROUND TRIP AIRFARE TO VIEQUES, PUERTO RICO AND RETURN FROM ST CROIX	46.00
05-20	1140580016	ENRIQUE RODRIQUEZ	04/29/81	TAXI FARE FROM AIRPORT	4.00
05-20	1140580017	MARJORIE MAGRAS	05/08/81–05/10/81	MILEAGE ACCUMULATED ON OFFICIAL BUSINESS DURING WEEKEND OF MAY 8 TO MAY 10, 1981 - 103 MILES @ .24.	24.72
05-26	1146420025	LORRAINE T HILL	05/08/81	TAXI FARE FOR V.I. DELEGATES OF THE 4TH CONSTITUTIONAL CONVENTION TO 1010 NORTH CAROLINA AVENUE	5.90
05-26	1146420026	GEORGE BYAM	05/12/81	HOTEL ACCOMMODATIONS FOR (4) NIGHTS (GRAMERCY INN)	245.20
05-26	1146420027	GEORGE BYAM	05/12/81	TAXI FARE TO MEETING ON IMMIGRATION BILL, RAYBURN HOB TO U.S. DEPT. OF JUSTICE	4.00
05-26	1146420028	SHEILA ROSS	05/08/81	RECEPTION FOR OFFICIALS OF THE VIRGIN ISLANDS CONSTITUTIONAL CONVENTION	105.45
05-26	1146420029	SHEILA ROSS	05/08/81	REFRESHMENTS FOR OFFICIALS OF THE VIRGIN ISLANDS CONSTITUTIONAL CONVENTION	101.39
05-26	1146420023	VIRGIN ISLANDS TELEPHONE CORP	04/15/81–05/15/81	PAYMENT FOR THE MONTH OF APRIL - 1981 (ST. THOMAS DISTRICT OFFICE)	406.39
05-26	1146420024	THOMAS COOK TRAVEL AGENCY	04/22/81–04/26/81	ROUND TRIP AIRFARE TO ST. THOMAS, VIRGIN ISLANDS AND RETURN (RON FITSIMMONS)	476.00
05-27	1147300006	MARJORIE MAGRAS	05/18/81	MILEAGE ACCUMULATED ON OFFICIAL BUSINESS DURING THE WEEK OF 5/9/81 THRU 5/15/81 46 MILES	16.54
05-27	1147320008	VERONA C DENNERY	05/10/81–05/16/81	MEALS	60.06
05-27	1147320010	VERONA C DENNERY	05/10/81–05/16/81	HOTEL ACCOMMODATIONS	204.50
05-27	1147320013	ANNIE CALLWOOD	05/10/81–05/16/81	MEALS	94.95
05-27	1147320015	ANNIE CALLWOOD	05/10/81–05/16/81	HOTEL ACCOMMODATIONS	170.70
05-27	1147300005	THOMAS COOK TRAVEL AGENCY	05/15/81–05/18/81	ROUND TRIP AIRFARE TO ST. THOMAS, VIRGIN ISLANDS AND RETURN (RON DE LUGO)	476.00
05-27	1147320007	VERONA C DENNERY	05/10/81–05/16/81	ROUND TRIP TO WASHINGTON ST. CROIX-D.C. & RETURN	476.00
05-27	1147320009	VERONA C DENNERY	05/10/81–05/16/81	LAND TRANSPORTATION	23.00
05-27	1147320011	ANNIE CALLWOOD	05/10/81	ROUND TRIP-ST.THOMAS-ST. CROIX	50.00
05-27	1147320012	ANNIE CALLWOOD	05/10/81–05/16/81	ROUND TRIP-ST. CROIX-D.C. & RETURN	476.00
05-27	1147320014	ANNIE CALLWOOD	05/10/81–05/16/81	TRANSPORTATION	23.00
05-29	1148890114	SUNNY ISLE SHOPPING CTR.,INC	05/01/81–05/30/81	SUNNY ISLE SHOPPING CENTER, ST. CROIX, V.I.00820	630.00
05-29	1149340001	SAMUEL BOUGH	05/08/81	CAR RENTAL AND GAS	98.60

05-29	1149340002	SAMUEL BOUGH	05/08/81	BUSINESS LUNCHEON WITH VIRGIN ISLANDS CONSTITUENTS	35.35
05-29	1149340003	SAMUEL BOUGH	05/04/81	ROUND TRIP AIRFARE FROM ST. CROIX, VIRGIN ISLANDS TO PUERTO RICO AND RETURN	60.00
05-29	1149340004	ENRIQUE RODRIQUEZ	05/04/81	ROUND TRIP AIRFARE FROM ST. CROIX, VIRGIN ISALNDS TO PUERTO RICO AND RETURN	60.00
05-29	1149340006	HOUSE OF REPRESENTATIVES RESTAURANT	04/07/81	OPEN HOUSE FOR VIRGIN ISLANDS CONSTITUENTS	867.30
05-29	1149520022	BUSINESS WORLD, LTD	05/13/81	OFFICE SUPPLIES - ST CROIX DISTRICT OFFICE	89.50
05-29	1149520023	ASSISTANT PUBLIC PRINTER	05/13/81	CATOLOG OF FEDERAL DOMESTIC ASSISTANCE (MARGIE MAGRAS)	20.00
05-29	1149520026	LORRAINE T HILL	05/25/81	OFFICE SUPPLIES	11.50
05-29	1149520025	LORRAINE T HILL	03/19/81	POSTAGE - MAIL SENT TO THE LEGISLATURE OF THE VI	2.41
05-29	1149400011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	281.13
05-29	1149520024	WESTERN UNION TELEGRAPH COMPANY	04/30/81	CHARGES FOR THE MONTH OF APRIL, 1981	23.75
05-31	1152310002	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		872.30
05-31	1152520023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		582.89
06-03	1153200004	OFFICE OF RECORDS AND REGISTRATION	04/29/81–05/13/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
06-04	1155400017	GREAT BEAR SPRING CO	05/20/81	REFRESHMENTS FOR VIRGIN ISLANDS CONSTITUENTS	29.30
06-04	1155400018	MARJORIE MAGRAS	05/29/81	REIMBURSEMENT OF TELEPHONE CALLS MADE TO VIRGIN ISLANDS CONSTITUENTS	5.83
06-04	1155400019	DIALCOM, INCORPORATED	05/01/81–05/30/81	COMPUTER SERVICES FOR THE MONTH OF MAY, 1981	870.62
06-09	1159510022	VIRGIN ISLANDS TELEPHONE CORPORATION	05/01/81–05/31/81	PAYMENT OF MONTHLY BILL FOR MAY 1981 (ST CROIX)	432.54
06-12	1162340005	CLARENCE L GUMBS	05/22/81	ROUNDTRIP BOAT FARE FROM ST. THOMAS TO ST. JOHN AND RETURN	4.00
06-12	1162340006	RON DE LUGO	06/07/81–06/08/81	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS	115.40
06-12	1162340007	XEROX CORPORATION	03/31/81	PURCHASE OF WEBB FOR XEROX MACHINE	26.19
06-12	1162340009	U S GOVERNMENT PRINTING OFFICE	06/01/81	PURCHASE OF CATALOG	6.50
06-12	1162340011	GRAMERCY INN	05/04/81–05/13/81	HOTEL ACCOMMODATIONS FOR STAFF FROM ST. THOMAS DISTRICT OFFICE (LORRAINE BERRY)	870.47
06-12	1162630018	VIRGIN ISLANDS TELEPHONE CORP	05/15/81	PAYMENT FOR THE MONTH OF MAY -1981 (ST. THOMAS DISTRICT OFFICE)	360.71
06-12	1162630019	VIRGIN ISLANDS TELEPHONE CORP	05/15/81	PAYMENT FOR THE MONTH OF MAY - 1981 (ST. THOMAS DISTRICT OFFICE)	63.70
06-12	1162340010	THOMAS COOK TRAVEL AGENCY	05/03/81–05/15/81	ROUNDTRIP AIRFARE TO WASHINGTON, D.C.. AND RETURN TO ST. THOMAS, V.I. (LORRAINE BERRY)	476.00
06-12	1162340008	WESTERN UNION TELEGRAPH COMPANY	05/31/81	CHARGES FOR THE MONTH OF MAY - 1981	67.27
06-16	1166510018	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	54.00
06-19	1167410010	EQUITY PUBLISHING CORP.	06/05/81	1 SET OF THE VIRGIN ISLANDS CODE WITH THE 1980 SUPPLEMENTS	303.00
06-19	1167410012	DAVID R RAMAGE	06/02/81	500 CITIZENSHIP CERTIFICATES	35.00
06-19	1167410013	LEE CARYLE	06/12/81	SPEECH TAPING OF ALINE ADJUSTMENT ACT OF 1981	70.00
06-22	1168580009	CLARENCE L GUMBS	05/05/81	R/T AIR FARE TO ST CROIX, VIRGIN ISLANDS AND RETURN IN DISTRICT	48.00
06-22	1168430008	THOMAS COOK TRAVEL AGENCY	06/05/81–06/08/81	ROUND TRIP AIRFARE TO ST. THOMAS, VIRGIN ISLANDS & RETURN FOR MEMBER	514.00
06-25	1175420027	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	CHARLOTTE AMALIE VI 00000	2,339.00
06-25	1176810006	GENERAL SERVICES ADMINISTRATION	01/22/81–03/31/81	CHARLOTTE AMALIE VI 00000	1,773.00
06-26	1175660021	CONGRESSIONAL QUARTERLY INC	04/01/81–03/31/82	ONE YEAR SUBSCRIPTION OF CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC)	360.00
06-26	1175660019	BUSINESS WORLD, LTD	06/11/81	OFFICE SUPPLIES FOR ST. CROIX DISTRICT OFFICE	24.25
06-26	1176400014	HOUSE OF REPRESENTATIVES RESTAURANT	06/23/81	LUNCHEON & REFRESHMENTS WITH VIRGIN ISLANDS CONSTITUENTS	326.85
06-26	1175660020	CRAWFORD TRAVEL, INC.	06/15/81	ONE WAY AIR FARE TO WASHINGTON, D.C.	387.00
06-29	1177820027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	332.23
06-30	1182620002	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,549.97
06-30	1180890116	SUNNY ISLE SHOPPING CTR.,INC.	06/01/81–06/30/81	SUNNY ISLE SHOPPING CENTER, ST. CROIX, V.I.00820	630.00
06-30	1182350023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		579.28
				TOTAL	**32,174.90**

OFFICE OF THE HON. JOEL DECKARD

OFFICIAL EXPENSES

04-14	1104440017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,111.97
04-28	1118890130	CITIZENS REALTY & INSURANCE , INC.	04/01/81–04/30/81	210 S.E. 6TH STREET EVANSVILLE IN 47701	825.00
04-28	1118890131	WILLARD S. GOODSON	04/01/81–04/30/81	28 N. 5TH STREET VINCENNES IN 47591	225.00
04-28	1118890132	ROSEMARY R. BOYD	04/01/81–04/30/81	THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454	85.00
04-28	1118890133	JOHN WILLIAMS	04/01/81–04/30/81	2809 WASHINGTON AVE. BEDFORD IN 47421	25.00
04-28	1118500025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	258.37
04-30	1121500003	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		2,065.97
04-30	1120620024	THE STATES NEWS SERVICE	04/01/81–04/01/82	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	100.00
04-30	1120620025	HUMAN EVENTS	03/04/81–03/03/82	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	25.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOEL DECKARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	1120520014	REPUBLICAN STUDY COMMITTEE	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION/MEMBERSHIP	150.00
04-30	1120620010	JANET KLINGER	04/22/81	REIMBURSEMENT FOR OFFICIAL BUSINESS CARDS FOR THREE DISTRICT OFFICES, AND D.C. OFFICE	90.00
04-30	1120620011	CHARLES O. GIVENS	01/29/81-03/31/81	TRAVEL REIMBURSEMENTS WHILE ON OFFICIAL BUSINESS 1670 MI AT .17	283.90
04-30	1120620012	JOEL DECKARD	01/23/81-02/23/81	REIMB FOR TAXI FM BALTIMORE AP TO WASH, D.C. OFC, PARKING CHARGES IN 8TH DIST, & CAB FARE TO NAT'L AP.	45.25
04-30	1120620013	INDIANA TELEPHONE CO.	02/23/81-03/22/81	LOCAL COMMERCIAL SERVICE FOR PAOLI DISTRICT OFFICE	14.60
04-30	1120620014	INDIANA TELEPHONE CO.	03/23/81-04/22/81	LOCAL COMMERCIAL SERVICE FOR PAOLI DISTRICT OFFICE	15.65
04-30	1120620020	INDIANA BELL TELEPHONE CO	03/01/81-03/31/81	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, IN DISTRICT OFFICE	35.62
04-30	1120620021	INDIANA BELL TELEPHONE CO	04/01/81-04/30/81	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, IN DISTRICT OFFICE	36.08
04-30	1120620022	INDIANA BELL TELEPHONE CO	02/19/81-03/18/81	LOCAL COMMERCIAL SERVICE FOR VINCENNES DISTRICT OFFICE	71.02
04-30	1120620023	INDIANA BELL TELEPHONE CO	03/19/81-04/18/81	LOCAL COMMERCIAL SERVICE FOR VINCENNES DISTRICT OFFICE	67.90
04-30	1120620026	INDIANA BELL TELEPHONE COMPANY	02/04/81-03/03/81	LOCAL COMMERCIAL SERVICE FOR EVANSVILLE, IN DISTRICT OFFICE	153.58
04-30	1120620027	INDIANA BELL TELEPHONE COMPANY	01/10/81-02/09/81	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	21.50
04-30	1120620028	INDIANA BELL TELEPHONE COMPANY	02/10/81-03/09/81	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	21.70
04-30	1121650047	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		495.74
04-30	1120620015	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE FOR EVANSVILLE AND BEDFORD DISTRICT OFFICES	153.35
04-30	1120620016	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE FOR EVANSVILLE AND BEDFORD DISTRICT OFFICES	155.35
04-30	1120620017	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE FOR THE VINCENNES DISTRICT OFFICE	51.60
04-30	1120620018	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE FOR THE VINCENNES DISTRICT OFFICE	51.60
05-05	1124300016	THOMAS J LANKFORD	02/24/81	PRINTING SERVICES	45.00
05-05	1124300017	THOMAS J LANKFORD	03/06/81-03/24/81	PRINTING SERVICES	123.50
05-05	1124300018	EASTERN WINGS	01/23/81-01/25/81	R/T AIRFARE FROM WASH., D.C. TO EVANSVILLE, IN & RTN FROM EVANSVILLE, IN THRU ST. LOUIS TO WASH., D.C..	352.00
05-27	1147300002	C & P TELEPHONE	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	22.74
05-27	1147300003	C & P TELEPHONE	02/01/81-02/28/81	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, D.C. OFFICE	36.14
05-27	1147300004	C & P TELEPHONE	03/01/81-03/30/81	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, D.C. OFFICE	58.26
05-29	1148890109	CITIZENS REALTY & INSURANCE , INC.	05/01/81-05/30/81	210 S.E. 6TH STREET EVANSVILLE IN 47701	680.00
05-29	1148890110	WILLARD S. GOODSON	05/01/81-05/30/81	28 N. 5TH STREET VINCENNES IN 47591	375.00
05-29	1148890111	ROSEMARY R. BOYD	05/01/81-05/30/81	THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454	85.00
05-29	1148890112	JOHN WILLIAMS	05/01/81-05/30/81	2809 WASHINGTON AVE. BEDFORD IN 47421	25.00
05-29	1149410027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	306.10
05-31	1152310003	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		2,050.67
05-31	1152520047	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		2.67
06-29	1177820013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	235.25
06-30	1182620003	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		2,058.31
06-30	1180890111	CITIZENS REALTY & INSURANCE , INC.	06/01/81-06/30/81	210 S.E. 6TH STREET EVANSVILLE IN 47701	680.00
06-30	1180890112	WILLARD S. GOODSON	06/01/81-06/30/81	28 N. 5TH STREET VINCENNES IN 47591	275.00
06-30	1180890113	ROSEMARY R. BOYD	06/01/81-06/30/81	THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454	85.00
06-30	1180890114	JOHN WILLIAMS	06/01/81-06/30/81	2809 WASHINGTON AVE. BEDFORD IN 47421	25.00
06-30	1182350047	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		458.19
				TOTAL	**14,614.58**

OFFICE OF THE HON. RONALD V DELLUMS

OFFICIAL EXPENSES

04-06	1111760016	POSTMASTER	03/25/81	POSTAGE	50.00
04-06	1111760017	POSTMASTER	02/27/81	$25 WORTH OF 15¢ STAMPS	25.00
04-09	1099710017	AVIATION WEEK & SPACE TECHNOLOGY	04/02/81	SUBSCRIPTION FOR A YEAR	37.00
04-09	1099950014	THE MILITANT	03/20/81–03/20/82	FOR SERVICES	24.00
04-09	1099710016	ATLAS PHOTO COMPANY	02/25/81	FOR 200 PHOTOS 8X10	78.55
04-09	1099710019	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81–12/31/81	DUES	25.00
04-09	1099950011	PACIFIC TELEPHONE	03/02/81	DISTRICT TELEPHONE BILL	10.26
04-09	1099950012	PACIFIC TELEPHONE	03/08/81	DISTRICT TELEPHONE BILL	125.72
04-09	1099950013	PACIFIC TELEPHONE	03/10/81	DISTRICT TELEPHONE BILL	52.63
04-09	1099950009	C & P TELEPHONE	02/01/81–02/28/81	FOR SERVICES	228.02
04-09	1099950024	C & P TELEPHONE	02/01/81–02/28/81	SERVICES	394.16
04-09	1099950015	GSA, OAD, FINANCE DIVISION	03/18/81	FOR SERVICES	85.60
04-09	1099950016	GSA, OAD, FINANCE DIVISION	03/18/81	FOR SERVICES	72.97
04-13	1103330007	THE BAY GUARDIAN NEWS	04/01/81–04/01/82	SUBSCRIPTION	15.60
04-13	1103330008	EBONY MAGAZINE	04/01/81–04/01/82	SUBSCRIPTION	20.00
04-13	1103330009	PEOPLE'S WORLD	04/01/81–04/01/82	SUBSCRIPTION	10.00
04-13	1103330010	JET PUBLICATIONS	04/01/81–04/01/82	SUBSCRIPTION	18.00
04-13	1103330006	AUTOMATED SUPPLY CENTER, INC.	02/18/81	XEROX SUPPLIES FOR OAKLAND AND LAFAYETTE	341.02
04-14	1104440030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	940.45
04-15	1105820022	LOS ANGELES TIMES	04/15/81–09/15/82	SUBSCRIPTION	84.00
04-15	1105820023	GSA, OAD, FINANCE DIVISION	02/18/81	SUPPLIES	147.59
04-21	1111610013	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	8.35
04-27	1117320018	RONALD V DELLUMS	03/27/81–03/30/81	AIRLINE TICKET WASH/DULLES SAN FRANCISCO/WASH/DULLES	1,140.00
04-27	1117700029	RONALD V DELLUMS	04/09/81–04/13/81	AIRLINE TICKET WASH/DULLES-SAN FRANCISCO-WASH/DULLES	1,170.00
04-28	1118890136	PROFESSIONAL PROPERTY MGMT CO	04/01/81–04/30/81	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	330.00
04-28	1118890137	M H STANLEY TRUST	04/01/81–04/30/81	3557 NT DIABLO BLVD LAFAYETTE CA 94549	500.00
04-28	1118300040	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	213.01
04-30	1121500004	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,169.22
04-30	1120520019	IBM	04/01/81	REPAIR OF 4 OFFICE IBM TYPEWRITERS	109.46
04-30	1120520020	CAPTAIN COPY	04/02/81	PRINTING OF ONE SHEET IN 500 COPIES	21.95
04-30	1121650048	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		244.81
05-05	1124640017	DAVID R RAMAGE	04/07/81	204,000 NEWSLETTER	3,529.25
05-05	1125900005	THE NEW YORK TIMES SALES, INC.	04/05/81–07/05/81	FOR SERVICES	58.50
05-05	1124640014	BETHESDA ENGRAVERS	04/01/81–04/30/81	ENGRAVING OF CARDS, PLATES	245.00
05-05	1124640015	DAVID R RAMAGE	04/16/81	'A CONSTRUCTIVE ALTERNATIVE BUDGET'	100.00
05-05	1124640016	DAVID R RAMAGE	04/02/81	LETTERHEADS AND ENVELOPES	30.00
05-05	1125900003	P.G. AND E PACIFIC GAS & ELECTRIC CO	02/25/81–03/25/81	FOR SERVICES	2.84
05-05	1125900006	BETHESDA ENGRAVERS	04/01/81	CARDS	29.50
05-05	1125900007	PACIFIC TELEPHONE	04/08/81–05/08/81	DISTRICT TELEPHONE BILL	127.77
05-05	1125900008	PACIFIC TELEPHONE	04/02/81–05/02/81	DISTRICT TELEPHONE BILL	11.26
05-05	1125900009	PACIFIC TELEPHONE	04/10/81–05/10/81	DISTRICT TELEPHONE BILL	56.47
05-05	1125900021	PACIFIC TELEPHONE	03/25/81–04/25/81	DISTRICT TELEPHONE BILL	421.26
05-05	1125900004	DIALCOM, INCORPORATED	03/31/81	FOR SERVICES	5.00
05-05	1125900010	C & P TELEPHONE	03/01/81–03/31/81	MAIN OFFICE PHONE BILL	228.00
05-05	1124640018	WESTERN UNION TELEGRAPH CO	02/27/81	FOR SERVICES	14.50
05-05	1124640019	WESTERN UNION TELEGRAPH CO	02/27/81	FOR SERVICES	17.97
05-05	1124640020	WESTERN UNION TELEGRAPH CO	04/13/81	FOR SERVICES	9.20
05-05	1124640021	WESTERN UNION TELEGRAPH CO	04/13/81	FOR SERVICES	18.90
05-05	1124640022	WESTERN UNION TELEGRAPH CO	04/13/81	FOR SERVICES	11.19
05-05	1125900002	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	FOR SERVICES	203.82
05-11	1131500023	POSTMASTER	03/31/81	FIRST CLASS MAIL	10.26
05-11	1131500024	POSTMASTER	03/31/81	138 .18 CENT STAMPS	24.84
05-12	1132080003	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	85.50
05-14	1134650015	RONALD V DELLUMS	04/20/81–04/27/81	AIRLINE TICKET WASH/DULLES/SAN FRANCISCO/WASH/DULLES	1,170.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RONALD V DELLUMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	1140570002	JUDITH A FREEMAN	04/30/81–05/04/81	HOTEL - THE NETHERLAND HILTON	149.60
05-20	1140570004	JUDITH A FREEMAN	04/30/81–05/04/81	CONFERENCE FEE	40.00
05-20	1140570001	JUDITH A FREEMAN	04/30/81–05/04/81	AIR TRANSPORTATION R/T AIRFARE TWA - SAN FRANCISCO TO CINCINNATI, OHIO	298.00
05-20	1140570003	JUDITH A FREEMAN	04/30/81–05/04/81	GROUND TRANSPORTATION TO AND FROM AIRPORT TO HOTEL	38.05
05-21	1141320011	RONALD V DELLUMS	05/05/81–05/11/81	AIRLINE TICKET WASH/DULLES-SAN FRANCISCO/WASH/DULLES	1,170.00
05-29	1149520007	ALBANY PRESS	05/12/81	500 FLYERS FOR CONSTITUENCY DAY ANNOUNCEMENT	14.59
05-29	1148890115	PROFESSIONAL PROPERTY MGMT CO	05/01/81–05/30/81	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	330.00
05-29	1148890116	M H STANLEY TRUST	05/01/81–05/30/81	3557 NT DIABLO BLVD LAFAYETTE CA 94549	500.00
05-29	1149520008	GELCO COURIER	04/01/81	SPECIAL MAILING OF MATERIALS	16.00
05-29	1149520009	CAPTAIN COPY	03/01/81–03/31/81	MARCH CHARGES FOR XEROXING DATED 3/10; 3/16; 3/24; AND 3/27	3.75
05-29	1149400010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	214.68
05-31	1152310004	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,166.38
05-31	1152520048	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		95.57
06-03	1154660023	RONALD V DELLUMS	05/20/81–05/26/81	AIRLINE TICKET WASH/SAN FRANCISCO/WASH	1,170.00
06-03	1154660022	ROBERT B BRAUER	05/20/81–05/26/81	AIRLINE TICKET BALTIMORE/OAKLAND/OAKLAND/BALTIMORE	283.00
06-03	1154660024	JOHN APPERSON	05/20/81–05/26/81	AIRLINE TICKET BALTIMORE/OAKLAND/BALTIMORE	283.00
06-03	1154660025	BARBARA TUTT	05/20/81–05/26/81	AIRLINE TICKET BALTIMORE/OAKLAND/BALTIMORE	298.00
06-05	1154860001	BARBARA TUTT	05/31/81	REIMBURSEMENT FOR OFFICE CALCULATORS AND BATTERIES	32.89
06-05	1154860002	P.G. AND E PACIFIC GAS & ELECTRIC CO	03/25/81–04/24/81	BILL FOR SERVICE	19.98
06-05	1154860003	WESTERN UNION TELEGRAPH CO	04/13/81	BILL FOR SERVICE	30.72
06-05	1154860005	WESTERN UNION TELEGRAPH COMPANY	04/08/81–04/16/81	BILL FOR SERVICE	68.41
06-10	1160630028	POSTMASTER	05/26/81	$20 WORTH OF 18 CENT STAMPS	20.00
06-10	1160630029	POSTMASTER	05/21/81	$50 WORTH OF 18 CENT STAMPS	50.00
06-10	1160630030	POSTMASTER	04/24/81	$50 OF 18 CENT STAMPS	50.00
06-11	1160340016	CONGRESSIONAL ARTS CAUCUS	03/01/81–12/31/81	1981 MEMBERSHIP DUES	100.00
06-11	1160340017	XEROX CORPORATION	01/31/81	FOR SERVICES	46.12
06-11	1160340018	XEROX CORPORATION	01/16/81–04/08/81	FOR SERVICES	64.11
06-11	1160340019	SOURCE PUBLICATIONS	02/11/81	CALIFORNIA MINORITY BUSINESS ENTERPRISES DIRECTORIES	215.00
06-11	1160600015	XEROX	03/23/81	FOR SERVICES - DEVELOPER	36.28
06-11	1160600019	PACIFIC TELEPHONE	04/25/81	FOR SERVICES	9.68
06-11	1160600020	PACIFIC TELEPHONE	04/25/81	FOR SERVICES (DISTRICT PHONE BILL)	511.56
06-11	1160600016	C & P TELEPHONE	04/01/81–04/30/81	FOR DATA SERVICES	228.17
06-11	1160600017	GSA, OAD, FINANCE DIVISION	04/18/81	FOR SERVICES	72.00
06-11	1160600018	GSA, OAD, FINANCE DIVISION	04/18/81	FOR SERVICES	100.38
06-19	1167610006	RONALD V DELLUMS	06/07/81–06/09/81	AIRLINE TICKET WASH/DULLES-SAN FRANCISCO-WASH/DULLES	1,228.00
06-19	1167610007	BARBARA TUTT	06/03/81	POST EXPRESS MAIL REIMBURSEMENT	9.20
06-25	1175420026	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	OAKLAND CA 00000	3,273.00
06-26	1174340005	PACIFIC GAS AND ELECTRIC	04/24/81–05/26/81	FOR SERVICES	15.75
06-26	1174340007	DAVID R RAMAGE	06/17/81	FOR OUTSTANDING INVOICES - DEAR FRIEND & CARDS	145.65
06-26	1174340006	PACIFIC TELEPHONE	06/08/81	FOR DISTRICT TELEPHONE BILL	138.81
06-26	1174340008	PACIFIC TELEPHONE	06/02/81	FOR DISTRICT TELEPHONE BILL	10.81
06-26	1177450009	RONALD V DELLUMS	06/12/81	AIRLINE TICKET WASH/DULLES/SAN FRANCISCO/WASH/DULLES	1,228.00
06-26	1174340004	NANCY SNOW	05/27/81–06/08/81	PLANE FARE TO WASHINGTON, D.C. AND RETURN	461.50
06-26	1174340016	C & P TELEPHONE	05/01/81–05/31/81	FOR DATA SERVICES	228.10
06-26	1174340011	C & P TELEPHONE	04/01/81–04/30/81	FOR SERVICES	409.84
06-26	1174340012	C & P TELEPHONE	03/01/81–03/31/81	FOR SERVICES	349.70

06-26	1174340009	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	FOR SERVICE	251.25
06-26	1174340013	GSA, OAD, FINANCE DIVISION	05/18/81	FOR SERVICES	76.50
06-26	1174340014	GSA, OAD, FINANCE DIVISION	05/18/81	FOR SERVICES	92.22
06-29	1180840026	POSTMASTER	06/05/81	$50 WORTH OF 18¢ STAMPS, $5.00 WORTH OF 3¢ STAMPS	55.00
06-29	1180840027	POSTMASTER	06/15/81	POSTAGE	17.82
06-29	1177820026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	273.61
06-30	1182620004	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,173.98
06-30	1180890117	PROFESSIONAL PROPERTY MGMT CO	06/01/81-06/30/81	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	330.00
06-30	1180890118	M H STANLEY TRUST	06/01/81-06/30/81	3557 NT DIABLO BLVD LAFAYETTE CA 94549	500.00
06-30	1182350048	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		37.53
				TOTAL	**32,135.59**

OFFICE OF THE HON. LAWRENCE J DENARDIS

OFFICIAL EXPENSES

04-07	1096350001	DINERS CLUB INTERNATIONAL	02/19/81	ONE WAY EASTERN AIR SHUTTLE TO NEW YORK FOR CONGRESSMAN LAWRENCE J. DENARDIS ON OFFICIAL BUSSINESS.	59.00
04-08	1098620012	CANTRELL/CUTTER PRINTING, INC.	03/23/81	MOBILE OFFICE CARDS FOR DISTRICT	83.12
04-08	1098600005	SHORE LINE TIMES CO. INC.	03/18/81-03/18/82	1-YR SUBS FOR THE FOLLOWING PUBLICATIONS FOR DISTRICT OFC 150 COURT ST, NEW HAVEN, CT SHORE LINE TIMES.	13.00
04-08	1098600006	SHORE LINE TIMES CO. INC.	03/18/81-03/18/82	CLINTON RECORDER	8.00
04-08	1098600007	SHORE LINE TIMES CO. INC.	03/18/81-03/18/82	BRANFORD REVIEW	10.00
04-08	1098620013	CONGRESSIONAL CLEARING HOUSE ON FUTURE	03/01/81-01/02/82	MEMBERSHIP DUES FOR ONE YEAR	225.00
04-08	1098600008	SOUTHERN NEW ENGLAND TELEPHONE	03/09/81	DISTRICT TELEPHONE	76.00
04-08	1098620010	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/03/81-01/17/81	DISTRICT LONG DISTANCE TELEPHONE BILL	304.03
04-08	1098620011	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/18/81-02/17/81	DISTRICT LONG DISTANCE TELEPHONE BILL	225.88
04-08	1098620014	DINER'S CLUB	03/19/81	ONE-WAY AIRFARE FROM WASHINGTON TO BRIDGEPORT, CT FOR CONGRESSMAN-OFFICIAL BUSINESS	71.00
04-09	1099530027	DINER'S CLUB	03/31/81	ONE WAY AIR TRAVEL FROM NEW HAVEN TO WASHINGTON FOR CONGRESSMAN	75.00
04-09	1099530028	DINER'S CLUB	03/16/81	ONE WAY AIR TRAVEL FROM NEW HAVEN TO WASHINGTON FOR CONGRESSMAN	75.00
04-09	1099530029	DINER'S CLUB	03/23/81	ONE WAY AIR TRAVEL FROM NEW HAVEN TO WASHINGTON FOR CONGRESSMAN (NEW AIR)	75.00
04-13	1103330011	DINER'S CLUB	03/27/81	A/F FOR CONG-L. J. DENARDIS SHUTTLE EASTERN FROM WASH TO NY-PILGRIM AIRLINE FROM NY TO NEW HAVEN.	92.00
04-14	1104410018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	109.48
04-22	1112610003	CANTRELL/CUTTER PRINTING, INC.	03/26/81	PRINTING COST FOR MEETING CARDS	168.49
04-22	1112610004	CONGRESSIONAL ARTS CAUCUS	01/03/81-01/03/82	1981 MEMBERSHIP DUES	100.00
04-22	1112840027	THOMAS J LANKFORD	03/04/81-03/30/81	PRINTING OF ENVELOPES, CARDS, BIOGRAPHIES, ETC.	194.50
04-22	1112840030	MOBIL OIL CREDIT CORP	02/16/81-03/13/81	GASOLINE EXPENSE IN THE DISTRICT FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	263.16
04-22	1112840026	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR APRIL	870.62
04-22	1112840029	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH	842.67
04-24	1114360003	CANTRELL/CUTTER PRINTING, INC.	04/06/81	FOR PRINTING OF MEETING CARDS	93.18
04-28	1117400022	ROBERT F PARISI	02/23/81-02/27/81	ROUND TRIP-AUTOMOBILE NEW HAVEN-WASHINGTON-NEW HAVEN 676 MILES @ .24 & TOLLS TO ATTEND OFCL SEMINAR DC.	177.74
04-28	1118920002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	890.52
04-30	1121500005	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		2,346.11
04-30	1121540001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		742.96
05-05	1124540015	CANTRELL/CUTTER PRINTING, INC.	04/13/81	PRINTING OF QUESTIONNAIRES	160.31
05-05	1124540016	CANTRELL/CUTTER PRINTING, INC.	04/13/81	PRINTING OF QUESTIONNAIRES	2,797.50
05-05	1124540017	CANTRELL/CUTTER PRINTING, INC.	04/13/81	PRINTING OF TOWN HALL MEETING CARDS	160.66
05-05	1124540013	COTTAGE INDUSTRIES	04/14/81	BOOK PERTAINING TO STATE OF CONNECTICUT POLITICS	12.95
05-05	1124540014	HARPER & ROWE PUBLISHERS	04/14/81	BOOK ON THE LEGISLATIVE PROCESS	12.45
05-05	1124540002	J DANIEL COSTELLO	04/21/81-04/23/81	LODGING FOR ADMINISTRATIVE ASSISTANT WHILE IN DISTRICT ON OFFICIAL BUSINESS	103.20
05-05	1124540003	J DANIEL COSTELLO	04/22/81	RESTAURANT EXPENSE FOR ADMINISTRATIVE ASSISTANT WHILE IN DISTRICT	8.50
05-05	1124540004	J DANIEL COSTELLO	04/22/81	RESTAURANT EXPENSE FOR ADMINISTRATIVE ASSISTANT WHILE IN DISTRICT	24.93
05-05	1124540005	J DANIEL COSTELLO	04/23/81	RESTAURANT EXPENSE FOR ADMINISTRATIVE ASSISTANT WHILE IN DISTRICT	18.05
05-05	1124540010	TREASURER	04/11/81	CHARGE FOR RENTAL OF HALL FOR DISTRICT LISTENING HOURS FOR CONGRESSMAN	16.30
05-05	1124540011	EMERY AIR FREIGHT	04/07/81	FREIGHT CHARGES FOR EXPRESS PACKAGE (MATERIALS FOR OFFICIAL BUSINESS)	21.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LAWRENCE J DENARDIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	1124540012	LAWRENCE DENARDIS	03/18/81	BREAKFAST MEETING ON OFFICIAL BUSINESS	6.00
05-05	1124640023	XEROX CORPORATION	02/27/81	STERATED WEB	26.19
05-05	1124540001	BRUCE W. MARSHALL	04/15/81-04/21/81	R/T AIRFARE - WASHINGTON/NEW HAVEN/WASHINGTON - FOR OFFICIAL BUSINESS IN DISTRICT	158.00
05-05	1124540006	J DANIEL COSTELLO	04/21/81-04/23/81	R/T AIRFARE - WASHINGTON/NEW HAVEN FOR ADMINISTRATIVE ASSISTANT (NEWAIR)	150.00
05-05	1124540007	J DANIEL COSTELLO	04/21/81-04/23/81	TRANSPORTATION BY AUTO TO AND FROM NATIONAL AIRPORT FROM RESIDENCE (60 MILES)	14.40
05-05	1125900011	ROBERT F PARISI	03/09/81-03/13/81	REIMBURSEMENT FOR PAYMENT OF AIRLINE TICKET FOR CONGRESSMAN - ROUND TRIP NEW HAVEN TO WASHINGTON.	150.00
05-05	1124540008	C & P TELEPHONE	03/01/81-03/31/81	LOCAL LONG DISTANCE CHARGES FOR THE MONTH OF MARCH	73.75
05-05	1124540009	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	TELEGRAM FOR OFFICIAL USE	35.80
05-11	1131500025	POSTMASTER	04/08/81	FOUR SHEETS OF THREE CENT STAMPS FOR POSTAGE FOR OFFICIAL USE	12.00
05-12	1132600014	DINER'S CLUB	04/27/81-05/01/81	ROUND-TRIP AIR FARE NEW HAVEN-WASHINGTON-NEW HAVEN FOR CONGRESSMAN	150.00
05-12	1132600015	DINER'S CLUB	05/04/81	AIR FARE (NEW HAVEN TO WASHINGTON)	77.50
05-15	1135840011	DON WEINBACH	04/27/81-04/30/81	HOTEL EXPENSE FOR DONALD WEINBACH OF DISTRICT OFFICE WHILE ON OFFICIAL BUSINESS	223.20
05-15	1135840008	DINER'S CLUB	05/08/81	AIRLINE EXPENSE FOR CONGRESSMAN - WASHINGTON TO NEW HAVEN ON NEWAIR	77.50
05-15	1135840009	DINER'S CLUB	05/11/81	AIRLINE EXPENSE FOR CONGRESSMAN - BRIDGEPORT TO WASHINGTON ON PILGRIM AIRLINES	71.00
05-15	1135840010	DON WEINBACH	04/27/81-05/01/81	ROUND-TRIP AIRFARE NEW HAVEN-WASHINGTON-NEW HAVEN FOR MEMBER OF DISTRICT STAFF ON OFFICIAL BUSINESS.	158.00
05-18	1138430025	NATIONAL JOURNAL REPORTS	04/27/81	1 YEAR SUBSCRIPTION	415.00
05-18	1138430026	CANTRELL/CUTTER PRINTING, INC.	04/30/81	MEETING CARDS	292.41
05-18	1138430027	MOBIL OIL CREDIT CORP	03/08/81-04/16/81	GASOLINE EXPENSE FOR OFFICIAL BUSINESS FOR CONGRESSMAN IN DISTRICT (3/8 THRU 4/16)	366.47
05-18	1138430028	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	MON - FRI. DELIVERY	32.50
05-19	1139550027	PRICE & LEE COMPANY	04/28/81	CITY DIRECTORIES FOR DISTRICT OFFICE	400.00
05-19	1139550028	CANTRELL/CUTTER PRINTING, INC.	04/28/81	PRINTING EXPENSE FOR MEETING CARDS	85.07
05-19	1139550029	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES FOR MONTH OF MAY	870.62
05-22	1142710016	DINER'S CLUB	04/03/81	ONE WAY AIRLINE FARE FOR CONGRESSMAN FROM WASHINGTON TO NEW HAVEN	75.00
05-27	1147300008	WASHINGTON MONITOR, INC	04/16/81-04/11/82	SUBSCRIPTION	200.00
05-27	1147300007	CREATIVE STUDIO, INC.	05/14/81	PHOTOGRAPHIC SUPPLIES AND SERVICES FOR OFFICIAL USE	1,005.00
05-27	1147300009	CANTRELL/CUTTER PRINTING, INC.	05/11/81	CONG. RECORD REPRINTS	95.76
05-27	1147300010	CANTRELL/CUTTER PRINTING, INC.	05/11/81	PRINTING OF GRADUATION CERTIFICATES	215.00
05-27	1147850014	XEROX CORPORATION	03/31/81	DEVELOPER	36.28
05-27	1147850015	DINER'S CLUB	05/15/81-05/18/81	ROUND TRIP AIRFARE FOR CONGRESSMAN - WASHINGTON-NEW HAVEN-WASHINGTON ON NEWAIR	155.00
05-27	1147300012	C & P TELEPHONE	04/01/81-04/30/81	LOCAL LONG-DISTANCE PHONE BILL	122.35
05-27	1147300011	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT FTS	11.27
05-28	1148400001	DOROTHY L STITZEL	05/11/81-05/15/81	5 NIGHTS LODGING WHILE ON OFFICIAL BUSINESS	328.20
05-28	1148400002	DOROTHY L STITZEL	05/11/81-05/15/81	ROUND TRIP BY AUTOMOBILE HAMDEN-WASHINGTON-HAMDEN (676 MILES TOLLS)	177.74
05-29	1149800005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	274.35
05-31	1152310005	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		2,523.52
05-31	1152540001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		576.04
06-03	1154710021	CANTRELL/CUTTER PRINTING, INC.	05/26/81	PRINTING EXPENSE FOR MEETING CARDS	359.22
06-03	1154710022	DINER'S CLUB	05/22/81	ONE-WAY AIRFARE FROM WASHINGTON TO HARTFORD, CT FOR CONGRESSMAN	103.00
06-03	1154710023	DINER'S CLUB	05/27/81	ONE-WAY AIRFARE FROM NEW HAVEN TO WASHINGTON FOR CONGRESSMAN	77.50
06-03	1154710024	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE	870.62
06-08	1155470027	CITIZEN PUBLICATIONS	05/29/81-12/31/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	128.75
06-08	1155470024	EXXON COMPANY, USA	05/17/81	GASLONE EXPENSE FOR CONGRESSMAN IN DISTRICT WHILE ON OFFICIAL BUSINESS	35.50
06-08	1155470025	EXXON COMPANY, USA	05/22/81	GASLONE EXPENSE FOR CONGRESSMAN IN DISTRICT WHILE ON OFFICIAL BUSINESS	10.00
06-08	1155470026	EXXON COMPANY, USA	05/25/81	GASLONE EXPENSE FOR CONGRESSMAN IN DISTRICT WHILE ON OFFICIAL BUSINESS	30.00

06-08	1155470028	SOUTHERN NEW ENGLAND TELEPHONE	05/09/81	DISTRICT LONG DISTANCE PHONE BILL	16.16
06-08	1155470022	DINER'S CLUB	05/29/81	AIRFARE FOR CONGRESSMAN - WASHINGTON TO NEW HAVEN (NEWAIR)	77.50
06-08	1155470023	DINER'S CLUB	06/02/81	AIRFARE FOR CONGRESSMAN - NEW HAVEN TO WASHINGTON (NEWAIR)	77.50
06-11	1159610005	CANTRELL/CUTTER PRINTING, INC.	05/29/81	PRINTING OF CERTIFICATES	215.00
06-11	1159610006	CANTRELL/CUTTER PRINTING, INC.	05/29/81	PRINTING OF CERTIFICATES	20.00
06-12	1162630020	DINER'S CLUB	06/05/81	AIR FARE FOR CONGRESSMAN WASHINGTON TO NEW HAVEN (NEWAIR)	77.50
06-12	1162630021	DINER'S CLUB	06/09/81	AIR FARE FOR CONGRESSMAN NEW HAVEN TO WASHINGTON (NEWAIR)	77.50
06-19	1167610008	MOBIL OIL CREDIT CORP	04/06/81-05/14/81	GASOLINE EXPENSE FOR CONGRESSMAN IN DISTRICT FOR OFFICIAL BUSINESS	258.35
06-19	1167610009	BETTY TEITGEN	06/10/81	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL USE	9.10
06-22	1168580011	DINER'S CLUB	06/11/81	AIRLINE EXPENSE FOR CONGRESSMAN - ONE WAY FROM WASHINGTON TO HARTFORD, CT - US AIR	105.00
06-22	1168580012	DINER'S CLUB	06/16/81	AIRLINE EXPENSE FOR CONGRESSMAN - ONE WAY FROM HARTFORD, CT TO WASHINGTON, DC - US AIR	105.00
06-22	1168580010	C & P TELEPHONE	05/01/81-05/31/81	LOCAL LONG DISTANCE CHARGES FOR MAY	102.10
06-25	1175420028	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	NEW HAVEN, CT.	2,765.00
06-25	1176810007	GENERAL SERVICES ADMINISTRATION	02/27/81-03/31/81	NEW HAVEN, CT.	1,003.00
06-29	1176670010	MOBIL OIL CREDIT CORP	06/20/81	GASOLINE EXPENSE FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.50
06-29	1176670011	EXXON COMPANY, USA	06/02/81	GASOLINE EXPENSE FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.00
06-29	1176670013	EXXON COMPANY, USA	06/07/81	GASOLINE EXPENSE FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	33.00
06-29	1176670014	EXXON COMPANY, USA	06/14/81	GASOLINE EXPENSE FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.00
06-29	1176670015	DINER'S CLUB	06/23/81	AIRLINE EXPENSE FOR CONGRESSMAN-ONE WAY FROM NEW HAVEN TO WASHINGTON FOR MEMBER	77.50
06-29	1177840002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	150.87
06-30	1182620005	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,904.92
06-30	1182640001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		308.97
				TOTAL	**30,254.29**

ADJUSTMENTS/REFUNDS

04-08	1114990012	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/18/81-02/17/81	REFUND DUE TO INCORRECT PAYMENT	(10.00)
				TOTAL	**(10.00)**

OFFICE OF THE HON. BUTLER DERRICK

OFFICIAL EXPENSES

04-06	1111760019	POSTMASTER	03/24/81	3¢ STAMPS	9.00
04-07	1093450016	JEAN PRICE	03/17/81	REIMBURSEMENT FOR SUBSCRIPTIONS TO BELTON NEWS & KEOWEE COURIER FOR ANDERSON OFFICE	18.00
04-07	1093450008	BARBARA GAINES	03/23/81	MILEAGE - 80 MILES	19.20
04-07	1093450009	JEAN PRICE	03/17/81	MILEAGE - 60 MILELS	14.40
04-07	1093450010	JOYCE BAUMGARNER	03/18/81	MILEAGE - 170 MILES	40.80
04-07	1093450011	WREN IVESTER	03/11/81	MILEAGE - 285 MILES	68.40
04-07	1093450012	BUTLER DERRICK	03/11/81-03/18/81	MILEAGE - 566 MILES	135.84
04-07	1093450013	BUTLER DERRICK	03/13/81-03/16/81	LODGING & EXPENSES FOR DISTRICT TRIP FOR SRP TOUR & BUSINESS FORUMS	78.19
04-07	1093450014	JEAN MARIE NEAL	03/11/81-03/13/81	LODGING EXPENSE FOR DISTRICT TRIP ARRANGING BUSINESS FORUMS, ETC.	47.84
04-07	1093450015	BUTLER DERRICK	03/26/81	REIMBURSEMENT FOR SPRINTING OF TV ON NUCLEAR LEGISLATION TO S.C.	400.00
04-07	1093450019	BUTLER DERRICK	03/10/81-03/11/81	A/L TRAVEL FROM WASH TO ATLANTA & RETURN - CONTACT W/CITY OFCL'S RE: FEDERAL AID FOR CHILD MURDERS, ETC.	238.00
04-07	1093620013	SOUTHERN BELL	02/17/81-03/17/81	TELEPHONE SERVICE - ANDERSON	200.56
04-07	1093620014	UNITED TELEPHONE SYSTEM	03/16/81	TELEPHONE SERVICE -AIKEN	79.62
04-07	1093450017	BUTLER DERRICK	03/24/81	AIRLINE TICKET GREENVILLE, SC TO WASH., DC FOLLOWING DISTRICT EVENTS	124.00
04-07	1093450018	BUTLER DERRICK	03/19/81	MILEAGE - 530 @ .24/MILE WASHINGTON TO EDGEFIELD, SC FOR DISTRICT EVENTS	127.20
04-07	1093450020	JOHN GREGORY	03/17/81-03/19/81	ROUND TRIP AIRLINE TRAVEL FROM GREENVILLE, SC TO D.C. 80 MILES GROUND @ .24 PARKING	274.25
04-07	1093450021	JEAN MARIE NEAL	03/11/81-03/18/81	ROUND TRIP AIRLINE TRAVEL FROM D.C. TO COLUMBIA, S.C. FOR SRP & BUSINESS FORUMS	218.00
04-07	1093620012	GSA, OAD, FINANCE DIVISION	03/18/81	FTS LINES - AND, AIK, GWD	92.40
04-14	1104440033	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	208.10
04-15	1105300013	CONGRESSIONAL QUARTERLY INC	04/06/81	WASHINGTON INFORMATION DIRECTORY	30.00
04-15	1105300009	XEROX CORPORATION	01/19/81-01/22/81	COPIER USAGE	6.46
04-15	1105300011	MARVA DATA INC	04/01/81-04/30/81	COMPUTER SERVICE	70.00
04-15	1105300012	CREATIVE MAILING CONSULTANTS OF AM, INC	03/01/81-03/31/81	COMPUTER SERVICE	1,000.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BUTLER DERRICK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	1106620015	JOHN GREGORY	03/24/81-03/25/81	LODGING EXPENSE	55.80
04-16	1106620016	BUTLER DERRICK	03/23/81-03/24/81	LODGING FOLLOWING DISTRICT EVENT	26.96
04-16	1106620018	LYNNE JOLLY	03/01/81-03/31/81	MILEAGE EXPENSE	36.00
04-16	1106620017	WREN IVESTER	03/24/81	MILEAGE EXPENSE	19.20
04-16	1106620014	JOHN GREGORY	03/24/81-03/25/81	ROUNDTRIP AIRLINE TO D.C. FROM S.C. 80 MILES GROUND AT .24/MILE, PARKING & TAXI	254.70
04-21	1111610014	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	133.75
04-21	1111920018	JEAN MARIE NEAL	03/28/81-03/31/81	EXPENSES	81.51
04-21	1111920019	PAT EMRICH	01/30/81-03/31/81	MILEAGE, 724.5 MI. @ 24¢/MI.	173.88
04-21	1111920017	JEAN MARIE NEAL	03/28/81-04/02/81	AIRFARE WASHINGTON TO GREENVILLE/SPARTANBURG AND RETURN	248.00
04-24	1114600016	DEPARTMENT OF STATE CASHIER	12/01/80-12/31/80	CABLEGRAMS	15.00
04-24	1114600017	DEPARTMENT OF STATE CASHIER	10/01/80-10/31/80	CABLEGRAMS	30.00
04-24	1114600018	DEPARTMENT OF STATE CASHIER	10/01/80-10/31/80	CABLEGRAMS	30.00
04-28	1118300064	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	207.92
04-30	1121500006	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,116.25
04-30	1121540025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		492.47
05-08	1128620010	JOHN GREGORY	03/20/81-03/31/81	MILEAGE 485 MILES AT .24/MILE	116.40
05-08	1128620011	JOHN GREGORY	03/17/81-03/19/81	LODGING TO WORK IN D.C. OFFICE	137.05
05-08	1128620012	ELESTINE S NORMAN	03/11/81-03/17/81	MILEAGE 266 MILES AT .24/MILE	63.84
05-08	1128620013	BUTLER DERRICK	03/27/81-04/01/81	ROUND-TRIP AIRLINE TRAVEL TO GREENVILLE-SPARTANBURG, S.C. FOR MEETINGS	218.00
05-13	1133540015	DAVID R RAMAGE	04/10/81	COLUMN	55.00
05-13	1133540016	DAVID R RAMAGE	04/22/81	NEWSLETTER - QUANTITY (216,000)	2,032.40
05-13	1133540003	THE JOURNAL	05/01/81-05/01/82	SUBSCRIPTION - ANDERSON	7.00
05-13	1133540004	JEAN PRICE	05/08/81-05/08/82	REIMB FOR ANDERSON INDEPENDENT AND GREENVILLE NEWS FOR ANDERSON OFFFICE	75.20
05-13	1133540005	ANDERSON INDEPENDENT	05/26/81-11/26/81	SUBSCRIPTION - WASHINGTON	54.00
05-13	1133540002	CAROLINA CLIPPING SERVICE	03/27/81	CLIPPING SERVICE	28.19
05-13	1133540006	JOHN GREGORY	04/24/81	LODGING - TRIP TO STATE HOUSE FOR REAPPORTIONMENT	41.08
05-13	1133540009	BUTLER DERRICK	04/11/81-05/03/81	MILEAGE - 932 MILES @ .24 PER MILE	223.68
05-13	1133540010	BUTLER DERRICK	05/01/81	LODGING IN COLUMBIA - 5/1/81	34.32
05-13	1133540011	BARBARA GAINES	04/09/81-05/04/81	MILEAGE - 590 MILES @ .24 PER MILE	141.60
05-13	1133540012	GRACE PEARSON	04/11/81-04/20/81	ROUND TRIP TO CHARLESTON, SC & EXPENSES (HOTEL, REGISTRATION)	257.00
05-13	1133540013	LYNNE JOLLY	04/01/81-04/30/81	MILEAGE - 150 MILES @ .24 PER MILE	36.00
05-13	1133540014	DAVID R RAMAGE	04/24/81	CARD PRINTING	43.00
05-13	1133540017	CONGRESSIONAL TEXTILE CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
05-13	1133540018	SOUTHERN BELL	03/17/81-04/17/81	TELEPHONE SERVICE - ANDERSON	207.60
05-13	1133540019	SOUTHERN BELL	03/29/81-04/29/81	TELEPHONE SERVICE - AIKEN	171.00
05-13	1133540020	UNITED TELEPHONE SYSTEM	03/16/81-04/16/81	TELEPHONE SERVICE - GREENWOOD	127.76
05-13	1133540007	BUTLER DERRICK	04/24/81-04/25/81	ROUND TRIP TO SC FOR DISTRICT EVENTS	218.00
05-13	1133540008	BUTLER DERRICK	05/01/81-05/03/81	ROUND TRIP TO COLUMBIA, SC FOR DISTRICT EVENTS	218.00
05-13	1133540023	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE SERVICE	283.53
05-13	1133540021	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	TELEGRAM SERVICE	8.20
05-13	1133540022	GSA, OAD, FINANCE DIVISION	04/18/81	FTS LINES - ANDERSON, AIKEN, GREENWOOD	92.40
05-19	1139530014	COLUMBIA BOOKS, INC., PUBLISHERS	05/13/81	PUBLICATION	33.50
05-19	1139530008	JOHN GREGORY	04/24/81	GASOLINE EXPENSE TO COLUMBIA FOR STATE-HOUSE MEETINGS	20.00
05-19	1139530010	BUTLER DERRICK	04/27/81-04/29/81	LODGING EXPENSE	116.37
05-19	1139530013	CAROLINA CLIPPING SERVICE	04/01/81-04/30/81	CLIPPING SERVICE	28.58
05-19	1139530009	BUTLER DERRICK	05/10/81-05/11/81	WASHINGTON, DC TO GREENVILLE, SC AND RETURN FOR DISTRICT EVENTS	248.00

05-19	1139530007	JOHN GREGORY	04/27/81–04/29/81	GREENVILLE, SC TO WASH, DC FOR OFFICE MEETINGS - PARKING AND GAS EXPENSE	262.05
05-19	1139530011	MARVA DATA INC	05/01/81–05/31/81	COMPUTER SERVICE	70.00
05-19	1139530012	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICE	870.62
05-27	1147850019	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81–07/05/81	SUBSCRIPTION - DC	58.50
05-27	1147850020	THE OBSERVER	05/05/81–05/05/82	SUBSCRIPTION - GWD	5.00
05-27	1147320016	BUTLER DERRICK	03/26/81–03/27/81	CAR RENTAL EXPENSE	182.09
05-27	1147320017	BUTLER DERRICK	05/10/81–05/11/81	LODGING EXPENSE	24.96
05-27	1147850017	SOUTHERN BELL	04/29/81–05/29/81	TELEPHONE SERVICE - AIKEN	132.59
05-27	1147320018	BUTLER DERRICK	05/16/81	TRAVEL, COLUMBIA TO WASHINGTON	109.00
05-27	1147320019	MARCIA HALE	05/14/81–05/15/81	AIRLINE TRAVEL, D.C. TO COLUMBIA, S.C. & RETURN/AGING CONFERENCE	227.00
05-27	1147850016	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE SERVICE	175.73
05-27	1147850018	WESTERN UNION TELEGRAPH COMPANY	04/24/81	TELEGRAM SERVICE	2.83
05-29	1149400013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	554.76
05-31	1152310006	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,203.94
05-31	1152540026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		859.00
06-11	1160540001	DAVID R RAMAGE	05/20/81	PRINTING	377.95
06-11	1160540002	DAVID R RAMAGE	06/03/81	PRINTING	69.50
06-11	1160540004	XEROX CORPORATION	03/11/81–04/17/81	XEROX USAGE	22.54
06-11	1160540006	BARBARA GAINES	05/10/81–05/26/81	MILEAGE - 498 MILES @ .24 PER MILE	119.52
06-11	1160540007	LYNNE JOLLY	05/01/81–05/31/81	MILEAGE - 150 MILES @ .24 PER MILE	36.00
06-11	1160540008	JOHN GREGORY	05/20/81	MILEAGE - 250 MILES @ .24 PER MILE	60.00
06-11	1160540009	JEAN PRICE	05/15/81–05/26/81	MILEAGE - 400 MILES @ .24 PER MILE	96.00
06-11	1160540011	WREN IVESTER	05/26/81	MILEAGE - 60 MILES @ .24 PER MILE	14.40
06-11	1160540012	BEVERLY WALKER	05/26/81	MILEAGE - 40 MILES @ .24 PER MILE	9.60
06-11	1160540017	BUTLER DERRICK	05/14/81–05/16/81	LODGING - CONF ON AGING, COLUMBIA	78.38
06-11	1160540018	BUTLER DERRICK	05/25/81	LODGING - PUBLIC MEETINGS	28.69
06-11	1160540021	BUTLER DERRICK	05/03/81–06/01/81	MILEAGE - 999 MILES @ .24 PER MILE	239.76
06-11	1160540014	SOUTHERN BELL	04/17/81–05/17/81	TELEPHONE SERVICE - ANDERSON	163.03
06-11	1160540015	UNITED TELEPHONE SYSTEM	05/16/81	TELEPHONE SERVICE - GREENWOOD	127.42
06-11	1160540019	BUTLER DERRICK	05/20/81–05/27/81	R/T AIRLINE TO SC FOR DISTRICT EVENTS, GWD, OCONEE CO	233.00
06-11	1160540020	BUTLER DERRICK	06/01/81–06/02/81	ROUND TRIP AIRLINE TO SC FOR DISTRICT EVENTS, AIKEN	228.00
06-11	1160540003	MARVA DATA INC	06/01/81–06/30/81	COMPUTER SERVICE	70.00
06-11	1160540005	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICE	870.62
06-11	1160540016	WESTERN UNION TELEGRAPH COMPANY	05/14/81	TELEGRAM SERVICE	26.40
06-11	1160540013	GSA, OAD, FINANCE DIVISION	05/18/81	FTS - AND, GWD, AIKEN	93.12
06-25	1175420029	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	ANDERSON SC 00000	1,051.00
06-25	1175420030	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	AIKEN, SOUTH CAROLINA	1,106.00
06-25	1175420031	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	GREENWOOD SC 00000	830.00
06-26	1175920010	DAVID R RAMAGE	06/12/81	SCHEDULE CARDS - ABBEVILLE, GWD	297.85
06-26	1175920009	MESSENGER	06/10/81–01/10/82	SUBSCRIPTION-ANDERSON	6.00
06-26	1175920008	CAROLINA CLIPPING SERVICE	05/01/81–05/29/81	NEWSPAPER CLIPPING SERVICE	27.89
06-26	1175920012	BUTLER DERRICK	06/14/81–06/15/81	DC TO NEW YORK AND RETURN FOR STOCK EXCHANGE BRIEFING	118.00
06-26	1175920013	BUTLER DERRICK	06/13/81	LODGING FOR MEMBER IN COLUMBIA	57.16
06-26	1175920006	SOUTHERN BELL	05/29/81–06/29/81	TELEPHONE SERVICE, AIKEN	156.40
06-26	1175920011	BUTLER DERRICK	06/11/81–06/14/81	ROUND-TRIP TRAVEL TO SC FOR DISTRICT EVENTS - MC CORMICK, CLARKS HILL	228.00
06-26	1175920007	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE SERVICE - WASHINGTON	136.24
06-26	1175920005	GSA, OAD, FINANCE DIVISION	06/18/81	FTS LINE - AND,GWD,AIKEN	93.20
06-29	1180840028	POSTMASTER	06/03/81	STAMPS	90.00
06-29	1177820029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	211.15
06-30	1182620006	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,123.83
06-30	1182640025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		515.13
				TOTAL	**25,608.25**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EDWARD J DERWINSKI

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1093740007	HERTZ SYSTEM INC	12/17/80-12/18/80	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	77.35
04-07	1093740008	HERTZ SYSTEM INC	01/14/81	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	132.99
04-07	1093740009	HERTZ SYSTEM INC	01/23/81-01/25/81	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	69.80
04-07	1093740010	HERTZ SYSTEM INC	02/13/81-02/15/81	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	92.40
04-07	1093740003	UNITED AIR LINES	01/13/81-01/14/81	OFFICIAL TRAVEL FROM WASHINGTON, DC TO CHICAGO, ILLINOIS & RETURN	263.00
04-07	1093740004	UNITED AIR LINES	01/22/81-01/25/81	OFFICIAL TRAVEL FROM WASHINGTON, DC TO CHICAGO, ILLINOIS & RETURN	312.00
04-07	1093740005	EDWARD J DERWINSKI	01/13/81-01/14/81	CAR MILEAGE COSTS TO & FROM AIRPORT RELATED TO OFCL TVL TO CONGL DISTRICT	41.60
04-07	1093740006	EDWARD J DERWINSKI	01/22/81-01/25/81	CAR MILEAGE COSTS TO & FROM AIRPORT RELATED TO OFCL TRAVEL TO CONGRESSIONAL DISTRICT	31.20
04-07	1093740011	EDWARD J DERWINSKI	03/05/81-03/07/81	OFFICIAL TRAVEL FROM WASHINGTON, DC TO CHICAGO, ILLINOIS & RETURN	201.00
04-07	1093740012	EDWARD J DERWINSKI	03/12/81-03/15/81	OFFICIAL TRAVEL FROM WASHINGTON, DC TO CHICAGO, ILLINOIS & RETURN	214.00
04-07	1093740013	EDWARD J DERWINSKI	03/05/81-03/07/81	CAR MILEAGE COSTS TO & FROM AIRPORT RELATED TO OFCL TVL TO CONGL DISTRICT	4.60
04-07	1093740014	EDWARD J DERWINSKI	03/12/81-03/15/81	CAR MILEAGE COSTS TO & FROM AIRPORT RELATED TO OFCL TVL TO CONGL DISTRICT	4.60
04-09	1099330002	SUBURBAN CAUCUS	01/05/81-12/31/81	DUES FOR AN OFFICIAL LEGISLATIVE SUPPORT ORGANIZATION	200.00
04-09	1099330003	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	DUES FOR AN OFFICIAL LEGISLATIVE SUPPORT ORGANIZATION	25.00
04-09	1099330004	REPUBLICAN STUDY COMMITTEE	01/05/81-12/31/81	DUES FOR AN OFFICIAL LEGISLATIVE SUPPORT ORGANIZATION	150.00
04-09	1099550016	COFFEE SYSTEM OF WASHINGTON D C	04/02/81	COFFEE SUPPLY FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS AND CONSTITUENTS	52.00
04-09	1099550018	WASHINGTON COCA-COLA BOTTLING CO. INC	02/11/81-02/27/81	SOFT DRINKS FOR OFFICIAL OFFICE USE BY SPECIAL GUEST AND CONSTITUENTS	45.30
04-09	1099550014	ILLINOIS BELL TELEPHONE CO	02/19/81-04/18/81	OFFICIAL TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	604.61
04-09	1099330001	DMC	02/01/81-03/31/81	OFFICIAL EQUIPMENT LEASE COSTS	2,016.78
04-09	1099550015	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	OFFICIAL MESSAGE SERVICE	250.25
04-09	1099550017	GSA, OAD, FINANCE DIVISION	01/01/81-02/28/81	FTS INTERCITY SERVICE FOR DISTRICT OFFICE	105.00
04-14	1104450001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	176.35
04-20	1110520002	UNITED AIR LINES	02/27/81-02/28/81	OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, ILLINOIS AND RETURN	267.00
04-20	1110520003	EDWARD J DERWINSKI	02/27/81-04/05/81	CAR MILEAGE COSTS TO AND FROM AIRPORT RELATED TO OFFICAL TRAVEL TO CONGRESSIONAL DISTRICT	19.00
04-20	1110520004	EDWARD J DERWINSKI	04/02/81-04/05/81	OFFICIAL TRAVEL FROM WASHINGTON, DC TO CHICAGO, ILLINOIS AND RETURN	230.00
04-20	1110520001	C & P TELEPHONE	02/01/81-02/28/81	OFFICIAL LONG DISTANCE TELEPHONE SERVICE	200.17
04-20	1110520005	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	OFFICIAL MESSAGE SERVICE	81.92
04-28	1118890138	MRS JOSEPHINE LEONARDO	04/01/81-04/30/81	PALOS HEIGHTS IL 60463	1,214.00
04-28	1118300044	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	176.17
04-30	1121500007	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		954.11
04-30	1121540002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		341.41
05-05	1125900015	HERTZ SYSTEM INC	02/27/81-02/28/81	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	56.56
05-05	1125900016	HERTZ SYSTEM INC	03/05/81-03/07/81	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	67.62
05-05	1125900017	HERTZ SYSTEM INC	03/12/81-03/15/81	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	90.94
05-05	1125900019	PATRICIA BUCKLEY	03/29/81-04/03/81	HOTEL FOR STAFF MEMBER'S TRAVEL TO DISTRICT (CHICAGO)	243.00
05-05	1125900020	HOUSE OF REPRESENTATIVES RESTAURANT	01/07/81-03/31/81	LUNCH WITH OFFICIAL GUEST	141.40
05-05	1125900012	EDWARD J DERWINSKI	04/09/81-04/10/81	OFFICIAL TRAVEL FROM WASHINGTON, DC TO CHICAGO, IL AND RETURN	230.00
05-05	1125900013	EDWARD J DERWINSKI	04/28/81-04/29/81	OFFICIAL TRAVEL FROM WASHINGTON, DC TO CHICAGO, IL AND RETURN	265.00
05-05	1125900014	EDWARD J DERWINSKI	04/09/81-04/10/81	CAR MILEAGE COSTS TO AND FROM AIRPORT RELATED TO OFFICIAL TRAVEL TO CONGRESSIONAL DISTRICT	8.40
05-05	1125900018	PATRICIA BUCKLEY	03/29/81-04/03/81	OFFICIAL TRAVEL OF STAFF MEMBER FROM DISTRICT (CHICAGO) TO WASHINGTON, DC AND RETURN - MIDWAY AIRPORT.	188.00
05-08	1128620014	EDWARD J DERWINSKI	04/29/81	OVERNIGHT ACCOMMODATIONS RELATED TO OFFICIAL TRAVEL	34.91
05-08	1128620015	EDWARD J DERWINSKI	03/30/81	BUREAU OF THE CENSUS MAPS FOR OFFICIAL OFFICE USE	115.00
05-08	1128620016	COFFEE SYSTEM OF WASHINGTON D C	04/30/81	COFFEE SUPPLY FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS AND CONSTITUENTS	52.00
05-08	1128620017	WASHINGTON COCA-COLA BOTTLING CO. INC	03/11/81-03/25/81	SOFT DRINKS FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS AND CONSTITUENTS	57.60

05-29	1148890117	MRS JOSEPHINE LEONARDO			57 60
05-29	1149400014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	177.69
05-31	1152310007	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		954.11
05-31	1152540002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		768.00
06-03	1153550032	HERTZ SYSTEM INC	04/02/81–04/05/81	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	110.61
06-03	1153550033	HERTZ SYSTEM INC	04/09/81–04/10/81	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	55.95
06-03	1153550023	ILLINOIS BELL	04/19/81–05/18/81	TELEPHONE SERVICE FOR CONGRESSIONAL DISTRICT OFFICE	293.33
06-03	1153550019	ADAM C PERMINAS	05/10/81–05/16/81	OFFICIAL TRAVEL OF STAFF MEMBER FROM CONGRESSIONAL DISTRICT (CHICAGO, IL) TO WASHINGTON, DC & RETURN.	214.00
06-03	1153550020	BERNARD PAKUS	05/10/81–05/16/81	OFFICIAL TRAVEL OF STAFF MEMBER FROM CONGRESSIONAL DISTRICT (CHICAGO, IL) TO WASHINGTON, DC & RETURN.	214.00
06-03	1153550024	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	OFFICIAL MESSAGE SERVICE	67.69
06-04	1155400022	EDWARD J DERWINSKI	05/18/81	OVERNIGHT ACCOMMODATIONS RELATED TO OFFICIAL TRAVEL	32.73
06-04	1155400020	EDWARD J DERWINSKI	05/22/81–05/25/81	OFFICIAL TRAVEL FROM WASHINGTON, DC TO CHICAGO, ILLINOIS & RETURN	176.00
06-04	1155400021	EDWARD J DERWINSKI	05/22/81–05/25/81	CAR MILEAGE COSTS TO & FROM AIRPORT RELATED TO OFFICIAL TRAVEL TO CONGRESSIONAL DISTRICT	4.60
06-04	1155400025	DMC	04/01/81–04/30/81	OFFICIAL EQUIPMENT LEASE COST	1,156.20
06-04	1155400023	C & P TELEPHONE	03/01/81–03/31/81	OFFICIAL TELEPHONE SERVICE	148.34
06-04	1155400024	C & P TELEPHONE	04/01/81–04/30/81	OFFICIAL TELEPHONE SERVICE	204.73
06-05	1154460026	MID ATLANTIC INDUSTRIES INC	01/02/81–06/30/81	SUBSCRIPTION COSTS	40.00
06-05	1154460027	THE STAR PUBLICATIONS	03/31/81–03/31/82	SUBSCRIPTION COST	13.00
06-05	1154460022	WASHINGTON COCA-COLA BOTTLING CO. INC	04/08/81–04/22/81	SOFT DRINKS FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS AND CONSTITUENTS	57.60
06-05	1154460025	COFFEE SYSTEM OF WASHINGTON D C	05/04/81–05/20/81	COFFEE SUPPLY FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS AND CONSTITUENTS	40.20
06-05	1154460023	CONTINENTAL RESOURCES INC	01/07/81–04/03/81	OFFICIAL EQUIPMENT LEASE COSTS	54.00
06-05	1154460024	CONTINENTAL RESOURCES INC	05/01/81–05/31/81	OFFICIAL EQUIPMENT LEASE COSTS	71.00
06-12	1161520027	THOMAS J LANKFORD	05/27/81	QUESTIONNAIRE - 2 SIDES - PAPER	1,824.50
06-12	1162830016	CONGRESSIONAL STEEL CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES	200.00
06-12	1162830018	ILLINOIS BELL	05/19/81–06/18/81	OFFICIAL TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	274.65
06-12	1162830017	UNITED AIR LINES	05/01/81–05/03/81	OFFICIAL TRAVEL FROM WASHINGTON, DC TO CHICAGO, ILL AND RETURN FOR MEMBER	214.00
06-12	1162830019	EDWARD J DERWINSKI	05/01/81–05/03/81	CAR MILEAGE COSTS TO AND FROM AIRPORT RELATED TO OFFICIAL TRAVEL TO CONGRESSIONAL DISTRICT	4.60
06-12	1162830020	GSA, OAD, FINANCE DIVISION	05/27/81	FTS SERVICE IN CONGRESSIONAL DISTRICT OFFICE	20.00
06-29	1177820030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	177.05
06-30	1182620007	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		953.22
06-30	1180890119	MRS JOSEPHINE LEONARDO	06/01/81–06/30/81	PALOS HEIGHTS IL 60463	1,214.00
06-30	1182640002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		2,251.74
				TOTAL	**23,305.58**

ADJUSTMENTS/REFUNDS

03-09	1099990026	EDWARD J DERWINSKI	02/25/81–02/25/81	REFUND DUE TO INCORRECTLY VOUCHERED FOR	(201.00)
				TOTAL	**(201.00)**

OFFICE OF THE HON. SAMUEL L DEVINE

ADJUSTMENTS/REFUNDS

12-12	1121990012	GSA, OAD, FINANCE DIVISION	11/18/80	REFUND DUE TO OVERPAYMENT	(22.50)
				TOTAL	**(22.50)**

OFFICE OF THE HON. WILLIAM L DICKINSON

OFFICIAL EXPENSES

04-14	1104450003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,012.03
04-15	1105420020	EMMIE ALICE UNDERWOOD	03/19/81	REIMBURSEMENT FOR MILEAGE FROM DOTHAN TO BIRMINGHAM 212 MILES TO ATTEND SOCIAL SECURITY SEMINAR.	50.88
04-21	1111610015	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	42.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM L DICKINSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	1112610008	OPP NEWS	03/30/81-03/30/82	1 YEAR SUBSCRIPTION TO THE OPP NEWS FOR WASHINGTON OFFICE	13.50
04-22	1112610009	HARBIN'S INC.	03/26/81	OFFICE SUPPLIES FOR THE MONTGOMERY DISTRICT OFFICE	58.44
04-22	1112610013	CHARLES INGRAM	03/16/81	REIMBURSEMENT FOR CONGRESSIONAL RESEARCH SERVICE GRADUATE LEGISLATIVE INSTITUTE COURSE	75.00
04-22	1112610005	SOUTH CENTRAL BELL	03/27/81	LOCAL SERVICE FOR MONTH OF MARCH	13.20
04-22	1112610010	GENERAL TELEPHONE COMPANY OF THE S E	03/22/81	LOCAL SERVICE FOR MARCH	128.05
04-22	1112610007	WILLIAM L DICKINSON	03/22/81	PLANE FARE FROM MONTGOMERY, ALABAMA TO WASHINGTON, D.C.	183.00
04-22	1112610014	C & P TELEPHONE	02/28/81	COMPUTER TERMINAL FOR WASHINGTON OFFICE	220.75
04-22	1112610006	C & P TELEPHONE	02/28/81	LONG DISTANCE PHONE CALLS	78.48
04-22	1112610011	GSA, OAD, FINANCE DIVISION	03/18/81	FTS LINES IN DOTHAN, ALABAMA	20.80
04-22	1112610012	GSA, OAD, FINANCE DIVISION	03/18/81	FTS LINES IN MONTGOMERY, ALABAMA	225.40
04-28	1118300046	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	290.20
04-30	1121500008	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,093.02
04-30	1121540026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		405.06
05-12	1132080004	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	15.00
05-18	1138800033	THOMAS J LANKFORD	03/06/81-03/17/81	PRINTING SERVICES	3,271.90
05-26	1146840011	CONGRESSIONAL TEXTILE CAUCUS	05/11/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
05-26	1146840012	SOUTH CENTRAL BELL	04/07/81	PHONE BILL, MONTGOMERY, AL	13.20
05-26	1146840013	GENERAL TELEPHONE CO OF THE S E	03/22/81-04/22/81	TELEPHONE SERVICE TO DOTHAN OFFICE	145.45
05-26	1146840007	WILLIAM L DICKINSON	04/03/81-04/06/81	ROUND TRIP AIRFARE FROM WASHINGTON TO MONTGOMERY, AL	335.00
05-26	1146840009	C & P TELEPHONE	03/01/81-03/31/81	COMPUTER BILL FOR MARCH, TERMINAL LOCATED IN WASH OFFICE	220.75
05-26	1146840010	C & P TELEPHONE	03/31/81	LONG DISTANCE PHONE CALLS	45.76
05-26	1146840008	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	TELEGRAMS FOR MARCH	17.40
05-26	1146840014	GSA, OAD, FINANCE DIVISION	04/18/81	FTS LINES FOR DOTHAN OFFICE	20.80
05-26	1146840015	GSA, OAD, FINANCE DIVISION	04/18/81	FTS LINES FOR MONTGOMERY OFFICE	225.40
05-29	1149400016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	247.74
05-31	1152310008	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,089.38
05-31	1152540027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,209.90
06-10	1160630031	POSTMASTER	05/06/81	POSTAGE, 18-2,500, 40-25, 15-200, 10-150, 05-50, 03-200, 01-50	514.00
06-15	1163430002	CONGRESSIONAL QUARTERLY INC	04/14/81	SUBSCRIPTION RENEWAL	360.00
06-15	1163430004	THE MONTGOMERY INDEPENDENT	06/10/81-06/10/82	SUBSCRIPTION RENEWAL	11.25
06-15	1163430003	SOUTH CENTRAL BELL	05/07/81	TELEPHONE IN MONTGOMERY, ALABAMA	13.20
06-15	1163430007	GENERAL TELEPHONE COMPANY OF THE S E	04/22/81-05/22/81	LOCAL TELEPHONE SERVICE - DOTHAN, AL	145.45
06-15	1163430001	C & P TELEPHONE	04/01/81-04/30/81	COMPUTER TERMINAL	220.75
06-15	1163430005	GSA, OAD, FINANCE DIVISION	05/18/81	FTS LINE - MONTGOMERY, AL	231.80
06-15	1163430006	GSA, OAD, FINANCE DIVISION	05/18/81	FTS LINE - DOTHAN, AL	20.80
06-16	1166510019	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	122.12
06-19	1167600024	THOMAS J LANKFORD	04/07/81-05/11/81	PRINTING SERVICES	1,738.95
06-25	1175420032	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	MONTGOMERY AL 00000	2,139.00
06-25	1175420033	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	DOTHAN AL 00000	1,285.00
06-25	1176810008	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80		(767.00)
06-25	1176810009	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81		(750.00)
06-29	1177580012	DALE PROMOTIONS	06/04/81-06/04/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER	96.00
06-29	1177580013	WASHINGTON POST	07/10/81-07/10/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER	54.60
06-29	1177580014	C & P TELEPHONE	05/01/81-05/31/81	COMPUTER TERMINAL	220.75
06-29	1177580010	C & P TELEPHONE	04/01/81-04/30/81	CREDIT CARD CHARGES FOR THE MONTH OF APRIL	168.98
06-29	1177580011	C & P TELEPHONE	05/01/81-05/31/81	CREDIT CARD CHARGES FOR THE MONTH OF MAY	97.85

06-29	1177580015	GSA, OAD, FINANCE DIVISION	06/18/81	FTS PHONE LINE IN MONTGOMERY OFFICE	229.23
06-30	1182620008	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,094.68
06-30	1182640026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		347.87
				TOTAL	**18,709.87**

OFFICE OF THE HON. NORMAN D DICKS

OFFICIAL EXPENSES

04-06	1111760020	POSTMASTER	03/17/81	500 3¢ STAMPS	15.00
04-07	1092440008	CAPITAL MAGAZINE	03/16/81–04/15/81	VISITOR PUBLICATIONS	7.50
04-07	1092440012	NORMAN D DICKS	02/19/81–02/20/81	OFFICIAL EXPENSE IN THE DISTRICT - HOTEL	43.84
04-07	1092440014	WILLIAM R GALLANT	03/18/81–03/22/81	OFFICIAL EXPENSE IN THE DISTRICT - GASOLINE, FOOD & HOTEL	143.84
04-07	1092440015	WILLIAM R GALLANT	03/06/81–03/08/81	OFFICIAL EXPENSE IN THE DISTRICT - HOTEL	120.55
04-07	1092440009	PACIFIC NORTHWEST BELL	02/07/81–03/07/81	PHONE BILL FOR FEDERAL WAY OFFICE	86.23
04-07	1092440010	PACIFIC NORTHWEST BELL	03/11/81	PHONE BILL FOR BELLBOY SERVICE IN DISTRICT	23.50
04-07	1092440011	NORMAN D DICKS	03/18/81–03/22/81	OFFICIAL EXPENSE - ROUND TRIP AIRFARE TO THE DISTRICT (SEATTLE, WA)	716.00
04-07	1092440013	WILLIAM R GALLANT	03/18/81–03/22/81	OFFICIAL EXPENSE - ROUND TRIP AIRFARE TO THE DISTRICT (SEATTLE, WA)	716.00
04-08	1098340003	AVIS RENT A CAR	03/18/81–03/22/81	OFFICIAL EXPENSE IN THE DISTRICT--CAR RENTAL	187.60
04-08	1098340005	DAVID R RAMAGE	03/20/81	PRINTING OF CALLING CARDS	33.00
04-08	1098340006	PACIFIC NORTHWEST BELL	02/13/81–03/13/81	PHONE BILL FOR BREMERTON DISTRICT OFFICE	191.31
04-08	1098340004	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR APRIL	870.62
04-13	1103330013	NORMAN D DICKS	03/06/81–03/21/81	OFFICIAL EXPENSES IN THE DISTRICT, GASOLINE, AND FOOD	36.74
04-13	1103330014	ALLENS PRESS CLIPPING BUREAU	03/01/81–03/31/81	CLIPPING SERVICE FOR MARCH	23.00
04-13	1103330015	SOUND OFFICE SUPPLY	02/12/81	OFFICE SUPPLIES FOR FEDERAL WAY DISTRICT OFFICE	8.51
04-13	1103330017	DAWN LUCIEN	03/24/81	OFFICIAL EXPENSE IN THE DISTRICT-GASOLINE	16.00
04-13	1103330019	CONGRESSIONAL QUARTERLY INC	05/01/81–05/01/82	CONGRESSIONAL INSIGHT- RENEWAL OF PUBLICATION	138.00
04-13	1103330020	DAVID R RAMAGE	03/27/81	PRINTING OF BIOGRAPHIES	57.75
04-13	1103330021	CONGRESSIONAL ARTS CAUCUS	01/01/81–01/01/82	1981 DUES	100.00
04-13	1103330012	NORMAN D DICKS	03/29/81–03/30/81	OFFICIAL EXPENSE-R/T A/F TO THE DIST (SEATTLE, WA), AND TRANSPORTATION TO THE AIRPORT	738.00
04-13	1103330016	GSA, OAD, FINANCE DIVISION	03/18/81	PHONE BILL FOR TACOMA DISTRICT OFFICE	386.06
04-13	1103330018	GSA, OAD, FINANCE DIVISION	03/31/81	FTS INTERCITY SERVICE	162.00
04-14	1104450004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,328.95
04-21	1111610016	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	53.00
04-22	1112610015	DAVID R RAMAGE	04/01/81	PRINTING OF CALLING CARDS	16.50
04-22	1112610016	AVIS RENT A CAR	03/29/81–03/30/81	OFFICIAL EXPENSES IN THE DISTRICT CAR RENTAL IN DISTRICT	93.14
04-22	1112610017	NORMAN D DICKS	03/06/81	OFFICIAL EXPENSE IN DISTRICT--FOOD	20.00
04-22	1112610018	WILLIAM R GALLANT	04/10/81	OFFICIAL EXPENSE -- ONE WAY AIRFARE TO THE DISTRICT (SEATTLE, WA)	215.00
04-24	1114510001	DEPARTMENT OF STATE CASHIER	07/01/80–07/31/80	CABLEGRAMS	30.00
04-28	1118890139	SECURITY BUILDING PROFESSIONAL CENTER	04/01/81–04/30/81	TACOMA WA 00000	524.71
04-28	1118890140	STEAD VOGEL & MOTLAND	04/01/81–04/30/81	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	300.00
04-28	1118890141	BREMER'S INC	04/01/81–04/30/81	900 PACIFIC AVE., BREMERTON, WA.,98310	301.40
04-28	1118910030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	323.69
04-30	1121500009	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,141.71
04-30	1121540003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		139.33
05-05	1124330011	ROBERT M BROOKS	04/22/81	OFFICIAL EXPENSE IN WASHINGTON, DC	84.00
05-05	1124330013	MAUREEN KLUVER	03/21/81	OFFICIAL EXPENSE IN THE DISTRICT--FOOD	30.00
05-05	1124330014	MAUREEN KLUVER	04/13/81	OFFICIAL EXPENSE IN THE DISTRICT-OFFICE SUPPLIES	2.48
05-05	1124330015	NORMAN D DICKS	04/24/81	OFFICIAL EXPENSE IN THE DISTRICT-GASOLINE	7.00
05-05	1124330012	PACIFIC NORTHWEST BELL	04/11/81	BELLBOY SERVICE IN DISTRICT	23.50
05-08	1128620020	WILLIAM R GALLANT	04/17/81–04/26/81	OFFICIAL EXPENSE IN THE DISTRICT--HOTEL, PARKING, FOOD, AND GASOLINE	577.94
05-08	1128620021	PACIFIC NORTHWEST BELL	03/07/81–04/07/81	PHONE BILL FOR FEDERAL WAY DISTRICT OFFICE	80.11
05-08	1128620019	WILLIAM R GALLANT	04/25/81	OFFICIAL EXPENSE - ONE WAY AIRFARE FROM THE DISTRICT (SEATTLE, WA)	215.00
05-12	1132080005	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	6.00
05-13	1133460013	CAPITAL MAGAZINE	03/15/81–04/15/81	VISITOR PUBLICATIONS	7.50
05-13	1133460014	THE CAMERA SHOP	04/13/81	PRINT WORK AND FILM	11.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NORMAN D DICKS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	1133460010	DATA TERMINALS AND COMMUNICATIONS	05/01/81-05/31/81	RENTAL OF COMPUTER TERMINAL FOR MAY	216.00
05-13	1133460011	C & P TELEPHONE	03/01/81-03/31/81	PHONE BILL FOR MARCH FOR BOD DATA SET FOR COMPUTER TERMINAL	18.75
05-13	1133460012	C & P TELEPHONE	03/01/81-03/31/81	PHONE BILL FOR LONG DISTANCE SERVICE	246.90
05-14	1134580019	DAVID R RAMAGE	04/29/81	PRINTING OF CARDS	33.00
05-14	1134580020	BENCHMARK SYSTEMS	04/29/81	OFFICE SUPPLIES	35.80
05-14	1134580025	MAUREEN KLUVER	04/27/81-05/02/81	OFFICIAL EXPENSE - HOTEL	196.50
05-14	1134580022	PACIFIC NORTHWEST BELL	03/13/81-04/13/81	PHONE BILL FOR BREMERTON DISTRICT OFFICE	191.54
05-14	1134580026	NORMAN D DICKS	04/10/81-04/16/81	OFFICIAL EXPENSE - ONE WAY AIRFARE TO THE DISTRICT (SEATTLE, WA) FROM WASHINGTON, DC - RETURN FM LA.	672.00
05-14	1134580027	NORMAN D DICKS	04/19/81-04/25/81	OFFICIAL EXPENSE - R/T AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	628.00
05-14	1134580024	MAUREEN KLUVER	04/26/81-05/02/81	OFFICIAL EXPENSE - R/T AIRFARE FROM THE DISTRICT (SEATTLE, WA) & TRANSPORTATION TO AIRPORT	308.00
05-14	1134580021	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES FOR MAY	870.62
05-14	1134580023	GSA, OAD, FINANCE DIVISION	04/18/81	PHONE BILL FOR TAXOMA OFFICE	401.84
05-18	1138380001	ALLENS PRESS CLIPPING BUREAU	04/01/81-04/30/81	CLIPPING SERVICE FOR APRIL	23.00
05-18	1138380002	THE CAMERA SHOP	04/13/81	FILM PROCESSING	12.11
05-18	1138380004	NORMAN D DICKS	05/07/81-05/09/81	OFFICIAL EXPENSES IN THE DISTRICT-HOTEL, AND FOOD	86.05
05-18	1138380003	NORMAN D DICKS	05/07/81-05/10/81	OFFICIAL EXPENSE--ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO THE DISTRICT (SEATTLE, WA)	716.00
05-18	1138380005	ROBERT M BROOKS	05/14/81	OFFICIAL EXPENSE--ONE WAY AIRFARE FROM WASHINGTON, D.C. TO THE DISTRICT-SEATTLE, WA	358.00
05-21	1141320012	CONGRESSIONAL QUARTERLY INC	05/18/81	BOOK-AND POSTAGE AND HANDLING	27.50
05-21	1141320013	SAVIN BUSINESS MACHINES	02/01/81-02/28/81	1,124 ADDITIONAL COPIES FOR FEBRUARY	16.86
05-21	1141320015	C & P TELEPHONE	04/01/81-04/30/81	PHONE BILL FOR APRIL FOR BOD DATA SERVICE FOR COMPUTER	18.75
05-21	1141320014	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE FOR APRIL	328.40
05-29	1148890118	SECURITY BUILDING PROFESSIONAL CENTER	05/01/81-05/30/81	TACOMA WA 00000	524.71
05-29	1148890119	STEAD VOGEL & MOTLAND	05/01/81-05/30/81	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	350.00
05-29	1148890120	BREMER'S INC	05/01/81-05/30/81	900 PACIFIC AVE., BREMERTON, WA.,98310	301.40
05-29	1149400017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	352.08
05-31	1152310009	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,571.55
05-31	1152540003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		61.19
06-03	1153550026	NORMAN D DICKS	05/15/81-05/16/81	OFFICIAL EXPENSE IN THE DISTRICT - HOTEL	36.89
06-03	1153550027	HUNTS OFFICE SUPPLY	04/30/81	OFFICE SUPPLIES FOR TACOMA DISTRICT OFFICE	47.41
06-03	1153550029	CAPITAL MAGAZINE	05/15/81	VISITOR PUBLICATIONS	7.50
06-03	1153550030	DAVID R RAMAGE	05/12/81	REPRINT FROM THE CONGRESSIONAL RECORD	37.85
06-03	1153550031	SILENT COMMUNICATION SYSTEMS, INC	02/01/81-05/30/81	4 MONTHS OF RENTAL FOR EQUIPMENT TO COMMUNICATE WITH DEAF CONSTITUENTS	220.00
06-03	1153550028	PACIFIC NORTHWEST BELL	05/07/81	PHONE BILL FOR FEDERAL WAY DISTRICT OFFICE	79.90
06-03	1153550025	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR JUNE	870.62
06-10	1160310008	ROBERT M BROOKS	05/20/81-05/22/81	OFFICIAL EXPENSE IN THE DISTRICT--HOTEL	86.43
06-10	1160310009	ROBERT M BROOKS	05/15/81-06/02/81	OFFICIAL EXPENSE IN THE DISTRICT-GASOLINE, AND PARKING	86.25
06-10	1160310010	ROBERT M BROOKS	05/15/81-06/01/81	OFFICIAL EXPENSE IN THE DISTRICT-FOOD	189.94
06-10	1160310007	ROBERT M BROOKS	06/02/81	OFFICIAL EXPENSE--ONE WAY AIRFARE FROM THE DISTRICT (SEATTLE, WA)	358.00
06-11	1159610007	SAVIN BUSINESS MACHINES	03/01/81-03/31/81	ADDITIONAL COPIES FOR MARCH	29.95
06-11	1159610008	ALLENS PRESS CLIPPING BUREAU	05/01/81-05/31/81	CLIPPING SERVICE FOR MAY	23.00
06-11	1159610010	MICRO BUSINESS AUTOMATIC INC	05/26/81	RIBBONS FOR COMPUTER IN TACOMA DISTRICT OFFICE	36.00
06-11	1159610011	PACIFIC NORTHWEST BELL	05/13/81	PHONE BILL FOR BREMERTON DISTRICT OFFICE	177.57
06-11	1159610009	GSA, OAD, FINANCE DIVISION	05/27/81	FTS INTER CITY SERVICE FOR APRIL	57.00
06-12	1161460005	DAVID R RAMAGE	06/03/81	PRINTING OF NEWSLETTER - QUESTIONNAIRE	5,223.20
06-12	1161460004	NORMAN D DICKS	05/15/81-05/20/81	OFFICIAL EXPENSE - ROUND TRIP AIRFARE TO THE DISTRICT (SEATTLE, WA)	716.00

06-12	1161460006	GSA, OAD, FINANCE DIVISION	05/18/81	PHONE BILL FOR TACOMA DISTRICT OFFICE	401.57
06-16	1166510020	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	4.50
06-25	1176810010	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80		(248.00)
06-25	1173530005	NATIONAL CAR RENTAL SYSTEM	04/11/81–05/19/81	CAR RENTAL IN THE DISTRICT	686.08
06-25	1173560025	DAVID R RAMAGE	06/10/8	PRINTING - CONGRESSIONAL RECORD REPRINT	32.00
06-25	1173560027	ROBERT M BROOKS	06/12/81–06/16/81	OFFICIAL EXPENSE IN THE DISTRICT - FOOD	86.46
06-25	1173560024	PACIFIC NORTHWEST BELL	05/06/81–06/06/81	PHONE BILL FOR FEDERAL WAY DISTRICT OFFICE	83.58
06-25	1173560026	ROBERT M BROOKS	06/12/81–06/16/81	OFFICIAL EXPENSE - R/T AIRFARE TO THE DIST (SEATTLE, WA) AND TRANSPORTATION TO THE AIRPORT	836.00
06-25	1173530006	C & P TELEPHONE	05/01/81–05/31/81	PHONE BILL FOR BOD DATE SYSTEM FOR COMPUTER FOR MAY	18.75
06-25	1173530007	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE FOR MAY	280.12
06-29	1177820033	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	325.68
06-30	1182620009	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,640.55
06-30	1181420010	STEVE FORRESTER'S	06/25/81–06/25/82	NORTHWESTLETTER SUBSCRIPTION	78.00
06-30	1180890120	SECURITY BUILDING PROFESSIONAL CENTER	06/01/81–06/30/81	TACOMA WA 00000	690.00
06-30	1180890121	STEAD VOGEL & MOTLAND	06/01/81–06/30/81	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	350.00
06-30	1180890122	BREMER'S INC	06/01/81–06/30/81	900 PACIFIC AVE., BREMERTON, WA.,98310	301.40
06-30	1181420011	DARLA ATWOOD	07/01/81	REIMBURSEMENT FOR SEMINAR	25.00
06-30	1181420012	TERMINAL DATA CORPORATION	06/18/81	2 DOZEN RIBBONS FOR COMPUTER TERMINAL	72.00
06-30	1181420013	CAPITAL MAGAZINE	06/16/81	VISITOR PUBLICATIONS	7.50
06-30	1181420009	NORMAN D DICKS	06/19/81–06/21/81	OFFICIAL EXPENSE - ROUND TRIP AIRFARE TO THE DISTRICT (SEATTLE, WA)	752.00
06-30	1182640003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		329.86
				TOTAL	**33,956.62**

ADJUSTMENTS/REFUNDS

05-05	1160990021	PACIFIC NORTHWEST BELL	04/11/81	REFUND DUE TO CANCELLATION SERVICES	(9.40)
				TOTAL	**(9.40)**

OFFICE OF THE HON. JOHN D DINGELL

OFFICIAL EXPENSES

04-08	1098350010	GSA, OAD, FINANCE DIVISION	03/18/81	SPECIAL EQUIPMENT USE DISTRICT OFFICE FTS	37.08
04-09	1099550019	FORLENZA MCGRATH ASSOCIATES	03/01/81–03/31/81	CONSTITUENT COMMUNICATION SERVICE	350.00
04-09	1099950017	BOB FORD, INC.	01/08/81–01/09/81	CAR RENTAL DURING DISTRICT VISIT BY CONGRESSMAN ON OFFICIAL BUSINESS	40.75
04-13	1103330022	MICHIGAN BELL TELEPHONE COMPANY	03/22/81–04/21/81	TELEPHONE SERVICE TO DISTRICT OFFICE	149.52
04-13	1103330023	MARILYNNE MIKULICH	03/21/81–03/25/81	REIMBURSEMENT FOR STAFF TRAVEL TO DISTRICT (DETROIT) ROUND TRIP VIA NORTHWEST AIRLINES	260.00
04-14	1104450006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SEVICE	231.41
04-15	1105300014	JOHN D DINGELL	03/27/81–03/29/81	TRAVEL TO DISTRICT (DETROIT) VIA NORTHWEST AIRLINES	294.00
04-21	1111920020	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAPH CHARGES FOR MARCH	62.40
04-24	1114420012	JOHN D DINGELL	03/27/81–03/28/81	REIMBURSEMENT FOR HOTEL ROOM, LODGING DURING OFFICIAL VISIT TO DISTRICT	70.72
04-24	1114470011	CHARLES PRATHER	03/31/81–04/01/81	QUALITY INN (LODGING)	113.36
04-24	1114470013	DOROTHY ENGLE	03/31/81–04/01/81	QUALITY INN	113.36
04-24	1114470014	CONGRESSIONAL STEEL CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES	200.00
04-24	1114470010	CHARLES PRATHER	03/31/81–04/01/81	REIMBURSEMENT FOR STAFF TRAVEL TO WASHINGTON, DC FROM DET. - NORTHWEST AIRLINES	226.00
04-24	1114470012	DOROTHY ENGLE	03/31/81–04/01/81	REIMBURSEMENT FOR STAFF TRAVEL TO WASHINGTON, DC FROM DET - NORTHWEST AIRLINES	226.00
04-27	1117700030	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE	16.83
04-28	1118890142	JOHN AND ANDREW BARBALAS	04/01/81–04/30/81	4917 SCHAEFER RD. DEARBORN MI 48126	588.00
04-28	1118310033	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	222.83
04-30	1121500010	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,694.55
04-30	1121540027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		362.17
05-05	1124300019	NATIONAL DEMOCRAT CLUB	03/03/81	VFW LEGISLATIVE LUNCHEON (CONSTITUENTS)	307.69
05-05	1124300020	XEROX CORPORATION	01/26/81–02/26/81	USAGE CHARGE-1917 COPIES AT .035500 PER COPY	65.33
05-08	1128640033	FORLENZA MCGRATH ASSOCIATES	04/01/81–04/30/81	CONSTITUENT COMMUNICATION SERVICE	350.00
05-13	1133540024	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81–07/05/81	SUBSCRIPTION RENEWAL	39.00
05-14	1134340011	POLISH DAILY NEWS	10/26/80–10/26/81	SUBSCRIPTION RENEWAL CHANGE FROM FRIDAY ONLY TO DAILY DIFFERENCE IN CHARGES	21.50
05-14	1134650016	UNITED VIRGINIA BANK AMERICARD	03/27/81–03/28/81	CONGRESSMAN DINGELLS LODGING DURING OFFICIAL VISIT TO DISTRICT	70.72

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN D DINGELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	1146610026	BOB FORD, INC.	03/27/81-03/30/81	CHARGES FOR CAR RENTAL DURING OFFICIAL VISIT TO DISTRICT	113.20
05-26	1146610027	MICHIGAN BELL TELEPHONE COMPANY	04/22/81-05/21/81	TELEPHONE SERVICE IN DISTRICT OFFICE	152.76
05-26	1146610022	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE	9.77
05-26	1146610021	GSA, OAD, FINANCE DIVISION	04/18/81	SPECIAL EQUIPMENT CHARGES	37.08
05-29	1148890121	JOHN AND ANDREW BARBALAS	05/01/81-05/30/81	4917 SCHAEFER RD. DEARBORN MI 48126	588.00
05-29	1149520010	JOHN D DINGELL	05/22/81-05/25/81	REIMBURSEMENT FOR TRAVEL TO DISTRICT (DETROIT) VIA NORTHWEST AIRLINES ROUND TRIP	147.00
05-29	1149340008	WALTER SANDERS	05/08/81-05/12/81	REIMBURSEMENT FOR TRAVEL TO DISTRICT DETROIT, MI ON OFFICIAL BUSINESS VIA NORTHWEST AIRLINES TO DETROIT.	147.00
05-29	1149400019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	248.33
05-29	1149340007	GSA, OAD, FINANCE DIVISION	05/18/81	SPECIAL EQUIPMENT USE CHARGES	37.08
05-31	1152310010	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,693.67
05-31	1152540028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		551.38
06-03	1154730003	JOHN D DINGELL	05/23/81	REIMBURSEMENT FOR GAS FOR RENTAL CAR DURING OFFICIAL VISIT TO DISTRICT DURING MEMORIAL DAY WEEK-END.	16.00
06-03	1154730002	WESTERN UNION TELEGRAPH COMPANY	04/30/81	TELEGRAPH SERVICE FOR APRIL	110.20
06-05	1156660020	MARILYNNE MIKULICH	05/08/81-05/14/81	TRAVEL TO DISTRICT OFFICE (DETROIT) VIA NORTHWEST AIRLINES	226.00
06-08	1156310009	DAVID R RAMAGE	05/20/81	IMPRINT MAPS ON LETTERHEADS (DISTRICT 16 MICHIGAN)	72.00
06-08	1156310010	XEROX CORPORATION	02/26/81-03/26/81	XEROX COPIES OVER METER ALLOWANCE 219 AT .035500	7.77
06-11	1160600021	FORLENZA MCGRATH ASSOCIATES	05/01/81-05/31/81	CONSTITUENT COMMUNICATIONS SERVICE	350.00
06-12	1162840015	CONGRESSIONAL MANAGEMENT FOUNDATION	04/21/81	5 COPIES OF THE INTERN RESOURCE GUIDE	25.00
06-12	1161520028	MICHIGAN BELL TELEPHONE COMPANY	05/22/81-06/21/81	TELEPHONE SERVICE IN DISTRICT OFFICE	153.93
06-12	1162830021	JOHN D DINGELL	06/06/81-06/07/81	REIMB FOR TRAVEL TO DISTRICT (DETROIT) VIA NORTHWEST AIRLINES	308.00
06-16	1166510021	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	158.00
06-19	1167600025	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	TELEGRAPH SERVICE	72.80
06-23	1170310022	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE	67.30
06-26	1176660022	XEROX CORPORATION	03/26/81-04/26/81	USAGE CHARGE FOR XEROX COPIER	6.53
06-26	1176660021	GSA, OAD, FINANCE DIVISION	06/18/81	SPECIAL EQUIPMENT USE	37.08
06-29	1177820035	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	223.78
06-30	1182620010	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,901.22
06-30	1180890123	JOHN AND ANDREW BARBALAS	06/01/81-06/30/81	4917 SCHAEFER RD. DEARBORN MI 48126	588.00
06-30	1181420014	GREGORY MAHAR	06/10/81-06/14/81	REIMB FOR STAFF TRAVEL FROM DETROIT TO WASHINGTON, DC FOR 16TH DISTRICT MUNICIPAL MEETING & RETURN.	135.50
06-30	1182640027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		295.98
				TOTAL	**14,593.58**

OFFICE OF THE HON. JULIAN C DIXON

OFFICIAL EXPENSES

04-06	1111760021	POSTMASTER	03/12/81	POSTAGE	155.00
04-07	1092440017	METRO CALIFORNIA MEDIA	03/12/81	SUBSCRIPTION FOR 1981 FOR WASHINGTON OFFICE	64.50
04-07	1092440018	LOS ANGELES SENTINEL	04/05/81-04/05/82	SUBSCRIPTION FOR DISTRICT OFFICE	20.00
04-07	1092440016	FEDERAL GOVERNMENT SERVICE TASK FORCE	03/23/81	ANNUAL MEMBERSHIP DUES	125.00
04-07	1092440019	SPARKLETTS DRINKING WATER CORP	02/01/81-02/28/81	FEBRUARY WATER SERVICE FOR DISTRICT OFFICE	21.62
04-08	1098610017	THE WALL STREET JOURNAL	04/01/81-04/01/83	SUBSCRIPTION	141.00
04-08	1098350011	JULIAN C DIXON	03/18/81-03/20/81	RENTED HERTZ CAR WHILE IN DISTRICT, L.A./CA.	66.21

04-08	1098610016	FEDERAL EXPRESS CORP.	03/13/81	PRIORITY MAIL SERVICE TO DISTRICT OFFICE	54.72
04-08	1098610018	POLAR WATER COMPANY	03/01/81-03/31/81	WATER SERVICES	14.55
04-08	1098600009	JULIAN C DIXON	03/18/81	ONE WAY AIRFARE FROM D.C. TO DISTRICT, L.A./CA	149.00
04-08	1098610019	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR APRIL, 1981	870.62
04-09	1099440015	DELPHA HACKER	02/01/81-03/31/81	MILEAGE IN FEBRUARY AND MARCH (144 MILES @ .24 EA.)	34.56
04-09	1099440016	DELPHA HACKER	03/19/81	REIMBURSEMENT FOR CALIFORNIA CENSUS INFORMATION FOR CONGRESSMAN DIXON	6.75
04-13	1103330024	JULIAN C DIXON	03/21/81-03/21/81	ROUND TRIP AIR FARE FROM D.C. TO NORFOLK, VA. PURPOSE: LEGISLATIVE BUSINESS (VA BLACK CAUCUS)	135.00
04-14	1104430027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	212.20
04-15	1105300015	CONGRESSIONAL ARTS CAUCUS	04/02/81-12/31/81	1981 MEMBERSHIP DUES	100.00
04-15	1105300016	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/81-02/28/81	MEALS FOR CONSTITUENT	7.55
04-15	1105300017	DATA TERMINALS AND COMMUNICATIONS	05/01/81-05/31/81	RENTAL OF DATA EQUIPMENT	179.00
04-20	1110520006	JULIAN C DIXON	04/09/81-04/12/81	R/T AIR FARE FROM DC TO DISTRICT (L.A., CA) - COACH & 1ST CLASS AIR FARE	961.00
04-21	1111920021	JULIAN C DIXON	04/01/81	EXPENSES INCURRED RE: MEETING WITH CONSTITUENT, MEAL	95.80
04-22	1112610019	POSTER GRAPHICS	04/09/81	2 POSTERS FOR WASHINGTON OFFICE	28.00
04-22	1112610021	ALLENS PRESS CLIPPING BUREAU	03/01/81-03/31/81	CLIPPING SERVICE IN MARCH, 1981	28.00
04-22	1112610022	PACIFIC TELEPHONE COMPANY	03/19/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	218.60
04-22	1112610023	EFFICIENT MEDICAL & BUSINESS EXCHANGE	04/01/81-04/30/81	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	34.50
04-22	1112610020	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	MESSAGE SERVICES	82.80
04-23	1113620005	GORDONS GALLERY	04/02/81	FRAMING FOR DISTRICT OFFICE	69.75
04-23	1113620001	THE NEW YORK TIMES SALES, INC.	04/06/81-10/05/81	SUBSCRIPTION	78.00
04-23	1113620004	COAST MEDIA NEWSPAPERS	04/15/81-04/15/82	ONE YEAR SUBSCRIPTION	36.00
04-23	1113620003	C & P TELEPHONE	03/01/81-03/31/81	DATA SERVICE	33.25
04-23	1113620002	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE FOR DISTRICT OFFICE	223.80
04-24	1114680002	SPARKLETTS DRINKING WATER CORP	04/17/81	WATER SERVICE FOR DISTRICT OFFICE	42.86
04-24	1114680003	DAVID R RAMAGE	04/08/81	MISCELLANEOUS PRINTING	36.25
04-24	1114680004	DAVID R RAMAGE	04/15/81	MISCELLANEOUS PRINTING	100.00
04-24	1114680001	C & P TELEPHONE	03/01/81-03/31/81	TOLL CHARGES FOR MARCH, 1981	40.41
04-28	1118890143	INGLEWOOD LA BREA ASSOCIATES	04/01/81-04/30/81	101 N LA BREA AVE INGLEWOOD CA 90301	1,636.34
04-28	1118860023	JULIAN C DIXON	04/09/81-04/12/81	RENTED HERTZ CAR WHILE IN DISTRICT (LOS ANGELES, CA)	96.48
04-28	1118940029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	297.67
04-30	1121500011	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		489.52
04-30	1121960005	*(EQUIPMENT ALLOWANCE CHARGED)*	04/30/81	CREDIT FOR 1980	(40.00)
04-30	1121540004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		202.10
05-05	1124300021	XEROX CORPORATION	01/31/81-02/27/81	EXCESS COPIES IN EXCESS OF METER ALLOWANCE	33.50
05-05	1124300022	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/81-03/31/81	MEALS FOR CONSTITUENTS	21.30
05-05	1124300023	IN ERNESTINE B. MCLAUGHL	01/15/81-04/22/81	MILEAGE FOR IN-DISTRICT TRAVEL FOR CONGRESSMAN 217 MILES @ .24 A MILE	52.08
05-08	1128640007	CONGRESSIONAL PHOTO SHOPPE	04/30/81	PHOTO PROCESSING	11.37
05-08	1128640006	EFFICIENT MEDICAL & BUSINESS EXCHANGE	05/01/81-05/31/81	TELEPHONE ANSWERING SERVICE FOR INGLEWOOD DISTRICT OFFICE	34.50
05-11	1131500026	POSTMASTER	05/01/81	POSTAGE	270.00
05-12	1132600012	JULIAN C DIXON	04/23/81-04/27/81	ROUND TRIP AIR FARE FROM D.C. TO DISTRICT, L.A./CA	836.00
05-12	1132600013	JULIAN C DIXON	04/27/81	ONE WAY TAXI FARE FROM DULLES AIRPORT TO RESIDENCE IN D.C.	25.00
05-13	1133540025	CORY COFFEE SERVICE	05/04/81	COFFEE FOR CONSTITUENTS	32.65
05-13	1133540026	CONGRESSIONAL PHOTO SHOPPE	05/04/81	PHOTO PROCESSING	7.58
05-13	1133540027	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES	870.62
05-14	1134580028	JULIAN C DIXON	04/23/81-04/27/81	RENTED HERTZ CAR WHILE IN DISTRICT, L.A./CA	121.66
05-18	1138800022	DAVID R RAMAGE	04/30/81	REPRINTS - L A SENTINEL	15.75
05-18	1138800023	ALLENS PRESS CLIPPING BUREAU	04/01/81-04/30/81	CLIPPING SERVICE FOR APRIL	28.00
05-20	1140580018	DELPHA HACKER	05/11/81	REIMB FOR SEMINAR FEES AND PARKING	129.00
05-20	1140580019	MAMIE M HARDY	05/01/81	REIMB FOR SEMINAR	30.00
05-20	1140580020	PAT MILLER	05/01/81	REIMBURSEMENT FOR SEMINAR	30.00
05-20	1140580021	EDWARD JOHNSON	05/01/81	REIMB FOR SEMINAR	30.00
05-20	1140580022	DATA TERMINALS AND COMMUNICATIONS	06/01/81-06/30/81	TERMINAL AND VIDEO DISPLAY RENTAL	179.00
05-26	1146610024	C & P TELEPHONE	04/01/81-04/30/81	TOLL CHARGES	141.03
05-26	1146610023	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	MESSAGE SERVICES	53.00
05-27	1147440011	HUDSON'S DIRECTORY	05/15/81	ONE COPY FOR WASHINGTON OFFICE	61.29
05-27	1146610025	DAVID R RAMAGE	05/08/81	MISCELLANEOUS PRINTING	27.25
05-27	1147440013	HOUSE OF REPRESENTATIVES RESTAURANT	04/23/81	CONSTITUENT MEALS	38.18

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JULIAN C DIXON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	1147440010	C & P TELEPHONE	04/01/81-04/30/81	DATA SERVICE	33.42
05-27	1147440012	DIALCOM, INCORPORATED	04/01/81-04/30/81	DUAL ACCESS CHARGES	19.39
05-27	1147440014	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/81-05/31/81	DATA EQUIPMENT RENTAL	59.00
05-29	1148890122	INGLEWOOD LA BREA ASSOCIATES	05/01/81-05/30/81	101 N LA BREA AVE INGLEWOOD CA 90301	1,636.34
05-29	1148650028	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	219.94
05-31	1152310011	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		806.25
05-31	1152540004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		553.37
06-03	1154660028	DAVID R RAMAGE	05/26/81	150,000 CONSUMER BULLETINS	1,227.50
06-03	1154660026	DAVID R RAMAGE	05/05/81-05/19/81	MISCELLANEOUS PRINTING	139.40
06-03	1154660027	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/81-04/30/81	RENTAL OF DATA EQUIPMENT	59.00
06-03	1154660029	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES	870.62
06-04	1154440011	SPARKLETTS DRINKING WATER CORP	04/01/81-04/30/81	WATER SERVICE FOR DISTRICT OFFICE	33.05
06-04	1154440014	PAT MILLER	01/31/81	REIMBURSEMENT FOR FLAGS AND SUPPLIES	6.52
06-04	1154440015	PRINTCO GRAPHIC ARTS	05/13/81	SUPPLIES FOR DISTRICT OFFICE	55.50
06-04	1154440013	PACIFIC TELEPHONE COMPANY	04/19/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	239.72
06-04	1155400026	JULIAN C DIXON	05/19/81-05/23/81	R/T AIRFARE FROM D.C. TO DISTRICT, L.A./CA	1,170.00
06-04	1154440012	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR DISTRICT OFFICE	223.80
06-08	1155470029	XEROX CORPORATION	02/27/81-03/31/81	EXCESS COPIES FOR WASHINGTON OFFICE	98.83
06-08	1155470030	ALLENS PRESS CLIPPING BUREAU	05/01/81-05/31/81	CLIPPINGS FOR MONTH OF MAY, 1981	28.00
06-08	1156310012	JULIAN C DIXON	05/19/81-05/23/81	RENTED HERTZ CAR WHILE IN DISTRICT, LA/CA	153.35
06-08	1156310011	JULIAN C DIXON	05/28/81-05/31/81	ROUND TRIP AIR FARE FROM DC TO DISTRICT, LA/CA	1,003.00
06-08	1155470031	DATA TERMINALS AND COMMUNICATIONS	07/01/81-07/31/81	COMPUTER SERVICES	179.00
06-12	1161460007	JULIAN C DIXON	05/28/81-05/31/81	RENTED HERTZ CAR WHILE IN DISTRICT, L.A./CA	106.55
06-12	1161520029	PUROLATOR	05/01/81-05/31/81	SKY PAK COURIER SERVICE TO DISTRICT IN INGLEWOOD, CA	89.34
06-15	1163430010	CONGRESSIONAL PHOTO SHOPPE	06/09/81	PHOTO PROCESSING	15.96
06-15	1163430009	EFFICIENT MEDICAL & BUSINESS EXCHANGE	06/01/81-06/30/81	TELEPHONE ANSWERING SERVICE	34.90
06-15	1163430008	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	MESSAGE SERVICES	94.25
06-19	1167410014	DAVID R RAMAGE	06/08/81	MISCELLANEOUS PRINTING	49.50
06-19	1167410016	XEROX CORPORATION	03/31/81-04/30/81	EXCESS COPIES	9.69
06-19	1167410017	FEDERAL EXPRESS CORP.	06/01/81	MAIL SERVICE	18.00
06-19	1167410015	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/81-06/30/81	DATA EQUIPMENT RENTAL	59.00
06-19	1167410018	C & P TELEPHONE	05/01/81-05/31/81	LOCAL DATA SERVICE	33.35
06-26	1175660023	DAVID R RAMAGE	06/17/81	500 WELCOME TO WASH	37.00
06-26	1176660025	DAVID R RAMAGE	06/23/81	MISCELLANEOUS PRINTING	27.70
06-26	1175660022	C & P TELEPHONE	05/01/81-05/31/81	TELEPHONE TOLL CHARGES	44.95
06-26	1176660023	DIALCOM, INCORPORATED	06/15/81	DUAL ACCESS COMPUTER CHARGES	9.75
06-26	1176660024	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/81-03/31/81	DATA EQUIPMENT RENTAL	59.00
06-29	1177580016	LOS ANGELES TIMES	05/11/81-05/10/82	SUBSCRIPTION FOR DISTRICT OFFICE	72.80
06-29	1180840029	POSTMASTER	06/04/81	POSTAGE	288.00
06-29	1177810023	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	219.30
06-30	1182620011	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		677.97
06-30	1180890124	INGLEWOOD LA BREA ASSOCIATES	06/01/81-06/30/81	101 N LA BREA AVE INGLEWOOD CA 90301	1,636.34
06-30	1181420015	SPARKLETTS DRINKING WATER CORP	05/01/81-05/31/81	WATER SERVICE FOR DISTRICT OFFICE	26.56
06-30	1182640004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		573.13

06-30	1182800028	*(STATIONERY ALLOWANCE CHARGED)*	06/30/81	CREDIT FOR 1980	(2.00)
06-30	1181420016	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR DISTRICT OFFICE	223.80
				TOTAL	**23,487.01**

OFFICE OF THE HON. CHRISTOPHER J DODD

ADJUSTMENTS/REFUNDS

01-22	1105980007	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/23/79–11/23/79	REFUND DUE TO CREDIT ON OVERPAID TELEPHONE BILL	(47.27)
01-22	1105980008	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/23/79–12/23/79	REFUND DUE TO CREDIT ON OVERPAID TELEPHONE BILL	(42.31)
				TOTAL	**(89.58)**

OFFICE OF THE HON. BRIAN J DONNELLY

OFFICIAL EXPENSES

04-06	1111760022	POSTMASTER	03/18/81	200 STAMPS AT 18¢ EACH	36.00
04-06	1111760023	POSTMASTER	03/18/81	25 STAMPS AT 3¢ EACH	.75
04-14	1104430026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	185.70
04-21	1111610017	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	18.50
04-24	1114470023	CANTRELL/CUTTER PRINTING, INC	03/16/81	QUESTIONNAIRES - DISTRICT NEWSLETTER	3,009.51
04-24	1114360006	NEW ENGLAND NEWSCLIP AGENCY INC	03/01/81–03/31/81	CLIPPING SERVICE	95.59
04-24	1114360007	DAVID R RAMAGE	03/31/81	POSTERS AND LETTERS FOR DISTRICT	229.25
04-24	1114360008	DAVID R RAMAGE	04/07/81	LETTERS FOR DISTRICT	16.75
04-24	1114360013	GSA, OAD, FINANCE DIVISION	02/28/81	OFFICE SUPPLIES-BOSTON OFFICE	39.71
04-24	1114470022	MARY ANN BAXTER	02/10/81	REIMBURSE FOR OFFICE SUPPLIES - QUINCY OFFICE	17.45
04-24	1114470027	ROSEMARY COFFEY	02/28/81	REIMBURSE FOR OFFICE SUPPLIES - BOSTON	22.49
04-24	1114360017	NEW ENGLAND TELEPHONE	01/06/81–02/06/81	PHONE SERVICE-BROCKTON OFFICE	32.79
04-24	1114360018	NEW ENGLAND TELEPHONE	12/03/80–01/03/81	PHONE SERVICE DURING JANUARY- BOSTON OFFICE	24.12
04-24	1114360019	NEW ENGLAND TELEPHONE	12/19/80–01/18/81	PHONE SERVICE DURING JANUARY- QUINCY OFFICE	281.42
04-24	1114360020	NEW ENGLAND TELEPHONE	12/07/80–01/06/81	PHONE SERVICE DURING JANUARY- BROCKTON OFFICE	32.79
04-24	1114360021	NEW ENGLAND TELEPHONE	12/07/80–01/06/81	PHONE SERVICE DURING JANUARY- BROCKTON OFFICE	100.81
04-24	1114360022	NEW ENGLAND TELEPHONE	12/07/80–01/06/81	PHONE SERVICE DURING JANUARY- BROCKTON OFFICE	30.76
04-24	1114470015	POWERS SECRETARIAL SERVICE	01/01/81–01/31/81	ANSWERING SERVICE - BOSTON OFFICE	46.40
04-24	1114470016	BROCKTON BUSINESSMAN'S EXCHANGE	02/01/81–02/28/81	ANSWERING SERVICE - BROCKTON OFFICE	50.00
04-24	1114470026	POWERS SECRETARIAL SERVICE	02/01/81–02/28/81	ANSWERING SERVICE - BOSTON OFFICE	45.40
04-24	1114470017	DELTA AIRLINES, INC	01/21/81	FROM D.C. TO BOSTON FOR MEMBER	103.00
04-24	1114470018	DELTA AIRLINES, INC	01/30/81	FROM D.C. TO BOSTON FOR MEMBER	103.00
04-24	1114470019	DELTA AIRLINES, INC	02/06/81	FROM D.C. TO BOSTON FOR MEMBER	103.00
04-24	1114470020	DELTA AIRLINES, INC	02/17/81	FROM BOSTON TO D.C. FOR MEMBER	108.00
04-24	1114470021	DELTA AIRLINES, INC	02/23/81	FROM DISTRICT TO D.C. FOR MEMBER	108.00
04-24	1114360005	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICE	870.62
04-24	1114470024	C & P TELEPHONE	02/01/81–02/28/81	PHONE CHARGES - TOLL CHARGES	1.42
04-24	1114470025	C & P TELEPHONE	03/01/81–03/31/81	PHONE CHARGES - TOLL CHARGES	6.14
04-24	1114360004	WESTERN UNION TELEGRAPH COMPANY	03/25/81	TELEGRAM SERVICE	17.00
04-24	1114360014	GSA, OAD, FINANCE DIVISION	03/18/81	PHONE SERVICE	281.50
04-24	1114360015	GSA, OAD, FINANCE DIVISION	03/18/81	PHONE SERVICE	40.00
04-24	1114360016	GSA, OAD, FINANCE DIVISION	03/18/81	PHONE SERVICE	258.79
04-28	1118890144	MAIN STREET TRUST	04/01/81–04/30/81	61 MAIN STREET BROCKTON MA 02401	750.00
04-28	1118940028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	185.52
04-30	1121500012	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,768.35
04-30	1121540028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		632.96
05-11	1131500027	POSTMASTER	04/16/81	200 STAMPS @ .18	36.00
05-12	1132080006	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	45.30
05-18	1138380006	DELTA AIRLINES, INC	02/03/81–02/26/81	2/3/81 - FLIGHT FROM BOSTON TO D.C. FOR MEMBER	108.00
05-18	1138380007	DELTA AIRLINES, INC	02/03/81–02/26/81	2/19/81 - FLIGHT FROM D.C. TO BOSTON FOR MEMBER	108.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BRIAN J DONNELLY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	1138380008	DELTA AIRLINES, INC	02/03/81-02/26/81	2/26/81 - FLIGHT FROM D.C. TO BOSTON FOR MEMBER	108.00
05-18	1138380010	DELTA AIRLINES, INC	03/03/81-03/12/81	3/3/81 FLIGHT FROM BOSTON TO D.C. FOR MEMBER	108.00
05-18	1138380011	DELTA AIRLINES, INC	03/03/81-03/12/81	3/5/81 FLIGHT FROM D.C. TO BOSTON FOR MEMBER	108.00
05-18	1138380012	DELTA AIRLINES, INC	03/03/81-03/12/81	3/9/81 FLIGHT FROM D.C. TO BOSTON FOR MEMBER	108.00
05-18	1138380013	DELTA AIRLINES, INC	03/03/81-03/12/81	3/12/81 FLIGHT FROM D.C. TO BOSTON FOR MEMBER	108.00
05-18	1138380024	DELTA AIRLINES, INC	03/18/81-03/27/81	3/18/81 FLIGHT FROM BOSTON TO D.C. FOR MEMBER	129.00
05-18	1138380025	DELTA AIRLINES, INC	03/18/81-03/27/81	3/24/81 FLIGHT FROM BOSTON TO D.C. FOR MEMBER	108.00
05-18	1138380026	DELTA AIRLINES, INC	03/18/81-03/27/81	3/27/81 FLIGHT FROM D.C. TO BOSTON FOR MEMBER	108.00
05-29	1148890123	MAIN STREET TRUST	05/01/81-05/30/81	61 MAIN STREET BROCKTON MA 02401	750.00
05-29	1148650027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	247.64
05-31	1152310012	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,293.07
05-31	1152540029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		332.84
06-03	1154710025	CANTRELL/CUTTER PRINTING, INC	05/11/81	SENIOR CITIZEN BOOKLET	382.00
06-03	1154880006	BRAINTREE FORUM	04/10/81-04/10/82	SUBSCRIPTION 1 YR	13.00
06-03	1154880007	THE WEST ROXBURY TRANSCRIPT	04/11/81-04/11/82	SUBSCRIPTION 1 YR	13.00
06-03	1154880008	NEW YORK TIMES BALTIMORE WASH DIST	05/07/81-07/06/81	SUBSCRIPTION 1 YR	39.00
06-03	1154880009	THE WALL STREET JOURNAL	03/31/81-03/31/82	SUBSCRIPTION 1 YR	77.00
06-03	1154710026	ROGER E SHEA	01/17/81-03/26/81	REIMBURSEMENT FOR ITEMS PURCHASED FOR BROCKTON OFFICE	23.32
06-03	1154880015	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/81-04/30/81	CLIPPING SERVICE - NEWSPAPER	18.81
06-03	1154880016	SAVIN CORPORATION	03/31/81	PHOTO MACHINE (PAPER) (BROCKTON OFFICE)	30.72
06-03	1154880017	SAVIN CORPORATION	03/30/81	PHOTO MACHINE PAPER (BOSTON OFFICE)	49.05
06-03	1154880018	SAVIN BUSINESS MACHINES	01/30/81-02/27/81	METER USAGE CHARGE	1.31
06-03	1154880019	DAVID R RAMAGE	05/15/81	LETTERHEADS	27.00
06-03	1154880020	DAVID R RAMAGE	04/14/81	LETTERS - VISIT TO D.C.	16.25
06-03	1154500020	NEW ENGLAND TELEPHONE	02/03/81-03/02/81	SERVICE - BOSTON OFFICE	26.39
06-03	1154500021	NEW ENGLAND TELEPHONE	02/07/81-03/06/81	SERVICE - BROCKTON OFFICE	32.79
06-03	1154500022	NEW ENGLAND TELEPHONE	02/07/81-03/06/81	SERVICE - BROCKTON OFFICE	30.76
06-03	1154500023	NEW ENGLAND TELEPHONE	02/19/81-03/18/81	SERVICE - QUINCY OFFICE	278.37
06-03	1154500030	NEW ENGLAND TELEPHONE	02/07/81-03/06/81	SERVICE - BROCKTON OFFICE	97.64
06-03	1154880013	NEW ENGLAND TELEPHONE	03/19/81-04/18/81	SERVICE - QUINCY OFFICE	299.22
06-03	1154880014	QUINCY TELEPHONE ANSWERING SERVICE	03/01/81-03/31/81	ANSWERING SERVICE - QUINCY OFFICE	81.20
06-03	1154880021	NEW ENGLAND TELEPHONE	03/07/81-04/06/81	SERVICE - BROCKTON OFFICE	97.93
06-03	1154880022	NEW ENGLAND TELEPHONE	03/07/81-04/06/81	SERVICE-BROCKTON OFFICE	32.79
06-03	1154880023	NEW ENGLAND TELEPHONE	03/03/81-04/02/81	SERVICE-BOSTON OFFICE	23.62
06-03	1154880024	NEW ENGLAND TELEPHONE	03/07/81-04/06/81	SERVICE-BROCKTON OFFICE	30.76
06-03	1154880025	C&P TELEPHONE COMPANY	02/01/81-02/28/81	SERVICE-TOLL-FREE LINE FROM DISTRICT	242.00
06-03	1154710027	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICE FOR MONTH	870.62
06-03	1154710028	DIALCOM, INCORPORATED	05/12/81	COMPUTER SERVICES - LETTER PRINTING	982.49
06-03	1154710029	DIALCOM, INCORPORATED	03/01/81-03/31/81	DUAL ACCESS CHARGES - COMPUTER	130.36
06-03	1154880011	DIALCOM, INCORPORATED	05/01/81	COMPUTER SERVICES UPI	24.00
06-03	1154880012	DIALCOM, INCORPORATED	05/01/81	COMPUTER SERVICES	111.47
06-03	1154880005	C & P TELEPHONE	04/01/81-04/30/81	TOLL CHARGES	3.86
06-03	1154880010	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	TELEGRAM SERVICE	30.02
06-03	1154880001	GSA, OAD, FINANCE DIVISION	04/18/81	EQUIPMENT LINE CHARGE	1.21
06-03	1154880002	GSA, OAD, FINANCE DIVISION	04/18/81	PHONE SERVICE	281.50
06-03	1154880003	GSA, OAD, FINANCE DIVISION	04/18/81	PHONE SERVICE	246.39

06-03	1154880004	GSA, OAD, FINANCE DIVISION	04/18/81	PHONE SERVICE	40.00
06-04	1154440016	C&P TELEPHONE COMPANY	03/01/81–03/31/81	TOLL-FREE LINE FROM DISTRICT	242.00
06-04	1154440017	NEW ENGLAND TELEPHONE	04/03/81–05/02/81	PHONE SERVICE - BOSTON OFFICE	25.73
06-04	1154440018	NEW ENGLAND TELEPHONE	04/07/81–05/06/81	PHONE SERVICE - BROCKTON OFFICE	34.90
06-04	1154440019	NEW ENGLAND TELEPHONE	04/07/81–05/06/81	PHONE SERVICE - BROCKTON OFFICE	99.69
06-04	1154440020	NEW ENGLAND TELEPHONE	04/07/81–05/06/81	PHONE SERVICE - BROCKTON OFFICE	34.93
06-04	1154440024	QUINCY TELEPHONE ANSWERING SERVICE	04/01/81–04/30/81	ANSWERING SERVICE - QUINCY OFFICE	40.00
06-04	1154440025	C&P TELEPHONE COMPANY	04/01/81–04/30/81	TOLL-FREE LINE FROM DISTRICT TO WASHINGTON	242.00
06-04	1154440026	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICE FOR MONTH	870.62
06-04	1154440021	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE CHARGES	293.65
06-04	1154440022	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE CHARGES	40.00
06-04	1154440023	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE CHARGES	299.90
06-16	1166510022	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	6.50
06-25	1175430001	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	QUINCY, MASSACHUSETTS 00000	3,041.00
06-25	1175430002	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	BOSTON MA 00000	2,193.00
06-26	1175920014	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/81–05/31/81	CLIPPING SERVICE	101.20
06-26	1175920016	ATLAS PHOTO COMPANY	05/29/81	COPIES OF PHOTO FROM NEGATIVE	31.50
06-26	1175920022	CANTRELL/CUTTER PRINTING, INC.	05/11/81	PRINTING OF SENIOR CITIZEN BOOKLETS	382.00
06-26	1175920023	SAVIN BUSINESS MACHINES	02/27/81–03/30/81	METER USAGE CHARGE FOR COPY MACHINE	5.72
06-26	1175920017	QUINCY TELEPHONE ANSWERING SERVICE	05/01/81–05/31/81	ANSWERING SERVICE - QUINCY OFFICE	40.00
06-26	1175920018	NEW ENGLAND TELEPHONE	04/19/81–05/18/81	PHONE SERVICE - QUINCY OFFICE	283.56
06-26	1175920019	NEW ENGLAND TELEPHONE	05/07/81–06/06/81	PHONE SERVICE - BOSTON OFFICE	36.79
06-26	1175920020	NEW ENGLAND TELEPHONE	05/03/81–06/02/81	PHONE SERVICE - BROCKTON OFFICE	26.62
06-26	1175510009	DELTA AIRLINES, INC	03/31/81	FLIGHT FROM BOSTON TO DC FOR MEMBER	69.00
06-26	1175510010	DELTA AIRLINES, INC	03/20/81	FLIGHT FROM DC TO BOSTON FOR MEMBER	108.00
06-26	1175510011	DELTA AIRLINES, INC	04/02/81	FLIGHT FROM DC TO BOSTON FOR MEMBER	69.00
06-26	1175510012	DELTA AIRLINES, INC	04/05/81	FLIGHT FROM BOSTON TO DC FOR MEMBER	108.00
06-26	1175510013	DELTA AIRLINES, INC	04/10/81	FLIGHT FROM DC TO BOSTON FOR MEMBER	108.00
06-26	1175920021	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES	2.23
06-26	1175920015	WESTERN UNION TELEGRAPH COMPANY	05/31/81	TELEGRAM SERVICE	11.20
06-29	1180840030	POSTMASTER	06/01/81	100 STAMPS @ .18 EACH	18.00
06-29	1177810022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	188.15
06-30	1182620012	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,471.92
06-30	1180890125	MAIN STREET TRUST	06/01/81–06/30/81	61 MAIN STREET BROCKTON MA 02401	750.00
06-30	1182640028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		320.08
				TOTAL	**29,740.08**

OFFICE OF THE HON. BYRON L DORGAN

OFFICIAL EXPENSES

04-06	1111760024	POSTMASTER	03/03/81	POSTAGE FOR OFFICIAL OFFICE USE	15.00
04-14	1104600011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,334.69
04-23	1113620013	DAVID R RAMAGE	03/16/81	PRINTING OF 2,000 LABELS	52.00
04-23	1113620014	DAVID R RAMAGE	03/18/81	PRINTING 22,000 TOWN MEETING ANNOUNCEMENTS	219.00
04-23	1113620006	LUCY MALUSKI	01/05/81–03/13/81	REIMBURSEMENT FOR OUT OF POCKET PURCHASE OF THE FARGO FORUM NEWSPAPER BEFORE SUBSCRIPTION STARTED.	12.50
04-23	1113620007	LUCY MALUSKI	01/05/81–01/30/81	REIMBURSEMENT FOR OUT OF POCKET PURCHASE OF THE BISMARCK TRIBUNE NEWSPAPER BEFORE SUBSCRIPTION STARTED.	5.00
04-23	1113620012	FARM JOURNAL	04/01/81–03/31/82	1 YEAR SUBSCRIPTION TO MONTHLY PUBLICATION	8.00
04-23	1113620008	LUCY MALUSKI	03/02/81	REIMBURSEMENT FOR DISTRICT OFFICE STAFF PURCHASE OF BATTERIES FOR POCKET DICTATOR FOR OFFICIAL BUSS.	3.39
04-23	1113620010	GR GRAPHICS, INC.	03/13/81	1 CARTON COPY PAPER FOR DISTRICT OFFICE COPY MACHINE	86.21
04-23	1113620011	WOODMANSEE'S	03/03/81–03/24/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	62.64
04-23	1113620015	DAVID R RAMAGE	03/27/81	PRINTING 50 EACH OF 2 REPRODUCTIONS	125.00
04-23	1113620009	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1981	870.62
04-28	1118540011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	298.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BYRON L DORGAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	1121500013	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		733.81
04-30	1120790012	DAVID R RAMAGE	04/06/81	PRINTING SCHEDULE CARDS FOR TWO TOWN MEETINGS	360.60
04-30	1120790013	DAVID R RAMAGE	04/06/81-04/09/81	PRINTING SCHEDULE ANNOUNCEMENT CARDS FOR FOUR TOWN MEETINGS	349.90
04-30	1120790015	SERVICE PRINTERS AND OFFICE SUPPLIES	03/04/81	OFFICE SUPPLIES FOR FARGO DISTRICT OFFICE	4.67
04-30	1120790016	GR GRAPHICS, INC.	04/14/81	COPIER SUPPLIES FOR BISMARCK DISTRICT OFFICE	43.50
04-30	1120790022	NORTHWESTERN BELL TELEPHONE	01/28/81-02/27/81	SERVICE AND INSTALLATION CHARGES FOR PHONE SERVICE IN FARGO DISTRICT OFFICE FOR MONTH OF FEBRUARY.	243.41
04-30	1120790023	NORTHWESTERN BELL TELEPHONE	02/28/81-03/27/81	SERVICE AND TOLL CHARGES FOR FARGO DISTRICT OFFICE PHONES FOR MONTH OF MARCH	53.36
04-30	1121540005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,380.19
04-30	1120790020	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE FOR OFFICIAL BUSINESS FOR MONTH OF FEBRUARY	15.13
04-30	1120790021	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE FOR OFFICIAL BUSINESS FOR MONTH OF MARCH	46.53
04-30	1120790014	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	TELEGRAM SERVICE FOR OFFICIAL BUSINESS IN MARCH	11.80
05-05	1124810025	KEVIN R CARVELL	02/21/81-02/28/81	REIMB FOR MILEAGE, MEALS, LODGING FOR DISTRICT TRAVEL ON OFFICIAL BUSINESS FOR STAFF MEMBER	348.50
05-05	1124810027	SATROM TRAVEL & TOUR	03/21/81	AIRLINE TRAVEL BISMARCK-FARGO-BISMARCK	57.00
05-05	1124810026	SATROM TRAVEL & TOUR	03/13/81	ADDITION TO ORIGINAL BILL FOR TRAVEL, DC-BISMARCK	5.00
05-05	1124810028	SATROM TRAVEL & TOUR	03/27/81-03/29/81	AIRLINE TRAVEL DC-BISMARCK-DC	378.00
05-05	1124810029	BARBARA J ROHDE	03/21/81-03/28/81	REIMB FOR STAFF AIRLINE TRAVEL DC-FARGO-DC	275.00
05-12	1132080007	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	105.91
05-21	1141320016	DAVID R RAMAGE	04/14/81	PRINTING SCHEDULE CARDS FOR TWO TOWN MEETING	224.90
05-21	1141320017	DAVID R RAMAGE	05/01/81	NEGATIVE AND PRINT	8.00
05-21	1141320018	NORTH DAKOTA STATE NURSES' ASSOCIATION	03/30/81	ND NURSES' MEMBERSHIP LIST	35.00
05-26	1146720025	THE KIPLINGER WASHINGTON LETTER	04/01/81-03/31/82	ONE YEAR SUBSCRIPTION FOR KIPLINGER AGRICULTURAL LETTER	36.00
05-26	1146720022	XEROX CORPORATION	02/01/81-02/28/81	COPY CHARGES FOR MONTH OF FEBRUARY	41.29
05-26	1146720023	WOODMANSEE'S	03/31/81-04/16/81	OFFICE SUPPLIES FOR BISMARCK DISTRICT OFFICE	48.21
05-26	1146720024	CONGRESSIONAL QUARTERLY INC	03/19/81	ONE ADDITIONAL COPY OF CQ WEEKLY REFORT #11, 1981	5.10
05-26	1146720026	JUDITH N BRIGGS	04/24/81	REIMBURSEMENT FOR PURCHASE OF EASEL FOR OFFICE USE UNAVAILABLE THROUGH STATIONERY ROOM	34.95
05-27	1147460020	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES FOR MONTH OF MAY	870.62
05-29	1148890124	FIRST REALTY, INC.	02/01/81-05/30/81	112-114 ROBERTS STREET FARGO, N.D., 58107	2,233.00
05-29	1148860010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	283.82
05-31	1152310013	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,195.29
05-31	1152540005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		974.45
06-05	1155300025	DAVID R RAMAGE	05/01/81-05/11/81	PRINTING SCHEDULE CARDS AND REPRINTS OF STATEMENT	422.50
06-05	1155300026	DAVID R RAMAGE	05/15/81	PRINTING NEWSLETTER	3,855.50
06-05	1155300027	DAVID R RAMAGE	05/12/81-05/18/81	PRINTING SCHEDULE CARDS AND STATEMENTS	415.75
06-05	1155300003	BUREAU OF GOVERNMENTAL AFFAIRS	05/11/81	1 COPY OF 1981-82 DIRECTORY OF OFFICIALS (SECOND EDITION)	6.00
06-05	1155300004	NORTH DAKOTA NEWSPAPER CLIPPING SERVICE	04/01/81-04/30/81	STATE NEWSPAPER STORIES FOR MONTH OF APRIL	75.12
06-05	1155300005	EXACT PHOTO, INC.	05/11/81	PHOTO REPRODUCTIONS FOR OFFICIAL PURPOSES	53.23
06-05	1155300007	LUCY MALUSKI	04/01/81	REIMBURSEMENT FOR TRAVEL TO MEETING BISMARCK-WASHBURN-BISMARCK (80 MILES @ .20)	16.00
06-05	1155300008	LUCY MALUSKI	04/20/81	REIMBURSEMENT FOR TRAVEL TO DRIVE CONGRESSMAN TO DICKINSON TOWN MEETING (196 MILES @ .20)	39.20
06-05	1155300009	LUCY MALUSKI	04/21/81	REIMBURSEMENT FOR TRAVEL TO DRIVE CONGRESSMAN TO JAMESTOWN FOR MEETING WITH BANK TELLERS (214 MI @ .20).	42.80
06-05	1155300010	LUCY MALUSKI	04/28/81	REIMBURSEMENT FOR TRAVEL TO FARGO FOR OFFICIAL BUSINESS (386 MILES @ .20)	77.20
06-05	1155300011	BYRON DORGAN	04/22/81	REIMBURSEMENT FOR MOTEL EXPENSE FOR NIGHT OF APRIL 21 IN FARGO AFTER VALLEY CITY TOWN MEETING	32.96
06-05	1155300012	BYRON DORGAN	04/22/81	TAXI TO FARGO AIRPORT AND TO BISMARCK FROM AIRPORT	10.00
06-05	1155300013	BYRON DORGAN	04/25/81	TAXI TO BISMARCK AIRPORT FOR TRIP TO DEVILS LAKE TOWN MEETING	5.00

06-05	1155300014	BYRON DORGAN	04/26/81	REIMBURSEMENT FOR MOTEL EXPENSE FOR NIGHT OF APRIL 25 IN GRAND FORKS AFTER GRAFTON TOWN MEETING.	24.40
06-05	1155300015	SATROM TRAVEL & TOUR	04/22/81	AIRLINE TICKET FOR CONGRESSMAN AND STAFF MEMBER JIM LANGE FOR OFFICIAL BUSINNES FARGO-BISMARCK.	63.00
06-05	1155300017	SATROM TRAVEL & TOUR	04/16/81	AIRLINE TICKET FOR OFFICIAL BUSINESS FARGO-BISMARCK FOR MEMBER	34.00
06-05	1155300020	H & L LEASING	04/25/81	CHARTER AIRLINE FLIGHT FOR OFFICIAL BUSINESS BISMARCK-DEVILS LAKE	72.80
06-05	1155300030	NORTHWESTERN BELL TELEPHONE	03/28/81–04/27/81	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE FOR MONTH OF APRIL	66.26
06-05	1155300006	BYRON DORGAN	04/26/81	TAXI FROM GRAND FORKS TO AIRPORT AND FROM D.C. NATIONAL TO OFFICE	10.00
06-05	1155300016	SATROM TRAVEL & TOUR	04/16/81–04/26/81	AIRLINE TICKET FOR OFFICIAL CONGRESSIONAL BUSINESS DC-FARGO-DC FOR MEMBER	344.50
06-05	1155300019	BYRON DORGAN	04/26/81	REIMBURSEMENT FOR DIFFERENCE IN AIRLINE TICKET GRAND FORKS-DC	125.50
06-05	1155300021	BYRON DORGAN	05/10/81	TAXI FROM BISMARCK TO AIRPORT AND FROM D.C. NATIONAL TO OFFICE	10.00
06-05	1155300022	BYRON DORGAN	05/25/81	TAXI TO D.C. NATIONAL AND FROM AIRPORT TO BISMARCK	10.00
06-05	1155300023	BYRON DORGAN	05/26/81	TAXI TO BISMARCK AIRPORT AND FROM FARGO AIRPORT TO FARGO TOWN MEETING	10.00
06-05	1155300024	BYRON DORGAN	05/27/81	TAXI TO FARGO AIRPORT AND FROM D.C. NATIONAL TO OFFICE	10.00
06-05	1155300018	SATROM TRAVEL & TOUR	04/16/81–04/26/81	AIRLINE TICKET FOR STAFF MEMBER JIM LANGE FOR OFFICIAL BUSINESS DC-BISMARCK-DC	517.00
06-05	1155300001	DIALCOM, INCORPORATED	05/14/81	DATA CONVERSION FOR COMPUTER	250.00
06-05	1155300002	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR MONTH OF JUNE	870.62
06-05	1155300028	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MONTH OF APRIL	5.41
06-05	1155300029	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/20/81	TELEGRAPH SERVICES FOR OFFICIAL BUSINESS FOR MONTH OF APRIL	5.62
06-11	1161380021	R JAMES LANGE	04/17/81	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL BUSINESS TO DRIVE CONGRESSMAN BISMARCK-JAMESTOWN-BISMARCK.	24.03
06-11	1161380022	R JAMES LANGE	04/18/81	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL BUSINESS TO DRIVE CONGRESSMAN BISMARCK-MINOT-STANLEY-BISMARCK.	26.50
06-11	1161380023	BYRON DORGAN	04/17/81–04/25/81	REIMBURSEMENT FOR MEALS WHILE TRAVELING THROUGHOUT THE STATE ON OFFICIAL BUSINESS FOR NINE DAYS.	105.00
06-11	1161380028	BYRON DORGAN	05/09/81	REIMB. FOR TRAVEL TO MEETING W/DISABLED AMERICAN VETERANS & CONSUMER CREDIT ASSN. IN MINOT 230 MI @ .20.	46.00
06-11	1161380029	BYRON DORGAN	05/09/81	REIMBURSEMENT FOR MEALS WHILE TRAVELING TO MINOT FOR MEETINGS	20.00
06-11	1161380024	BYRON DORGAN	04/16/81	TAXI TO D.C. NATIONAL AND FROM FARGO AIRPORT	10.00
06-11	1161380025	BYRON DORGAN	04/16/81	TAXI FROM FARGO TO AIRPORT AND FROM AIRPORT TO BISMARCK	10.00
06-11	1161380026	BYRON DORGAN	05/08/81	REIMBURSEMENT FOR CHANGE IN AIRLINE TICKET	214.00
06-11	1161380027	BYRON DORGAN	05/08/81	REIMBURSEMENT FOR TAXI FARE TO D.C. NATIONAL AIRPORT AND FROM AIRPORT TO BISMARCK	10.00
06-11	1161380030	SATROM TRAVEL & TOUR	05/08/81–05/10/81	AIRLINE TRAVEL ON OFFICIAL BUSINESS D.C.-BISMARCK-D.C. FOR MEMBER	303.00
06-11	1159610012	DPC CORPORATION	06/03/81	PROCESSING 24 SYSTEM 3 DISKETTES TO DIALCOM FORMAT	344.50
06-25	1175430003	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	BISMARK, N.D.	1,622.00
06-25	1176810011	GENERAL SERVICES ADMINISTRATION	01/05/81–01/31/81	BISMARK, N.D.	1,474.00
06-29	1177800011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	283.12
06-30	1182620013	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		2,003.34
06-30	1180890126	FIRST REALTY, INC	06/01/81–06/30/81	112-114 ROBERTS STREET FARGO, N.D., 58107	558.25
06-30	1182640005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		2,710.90
				TOTAL	**30,740.00**

OFFICE OF THE HON. ROBERT K DORNAN

OFFICIAL EXPENSES

04-08	1098610020	PACIFIC PALISADES POST	02/19/81–02/19/82	ANNUAL SUBSCRIPTION	18.00
04-08	1098610021	COAST MEDIA NEWSPAPERS	04/01/81–04/01/82	ANNUAL SUBSCRIPTION FOR WESTCHESTER NEWS	36.00
04-08	1098610022	SAVIN CORPORATION	11/30/80–02/12/81	METER USAGE CHARGE FOR COPY MACHINE	23.48
04-08	1098610023	SAVIN CORPORATION	02/28/81	770 T-D PAC (COPIER SUPPLIES) FOR L.A. OFFICE	44.00
04-14	1104450008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,060.79
04-21	1111610018	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	3.50
04-23	1113620018	THE DAILY BREEZE/NEWS PILOT	02/01/81–02/01/82	SUBSCRIPTION RATE FOR L.A. OFFICE	81.00
04-23	1113620020	THE WASHINGTON POST	03/05/81–03/05/82	SUBSCRIPTION RENEWAL FOR L.A. OFFICE	139.30
04-23	1113620021	ROBERT E. MILLER	01/17/81–05/09/81	SUBSCRIPTION FOR WASHINGTON STAR	28.00
04-23	1113620022	EVENING OUTLOOK	03/01/81–07/01/81	SUBSCRIPTION RENEWAL FOR L.A. OFFICE	18.00
04-23	1113620023	PACIFIC PALISADES POST	05/01/81–05/01/82	SUBSCRIPTION RENEWAL	16.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT K DORNAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	1113620026	THE WALL STREET JOURNAL	04/01/81–04/01/82	SUBSCRIPTION RENEWAL FOR D.C. OFFICE	63.00
04-23	1113620016	CATHERINE ANN MARSHALL	04/13/81	REIMBURSEMENT FOR PRINTING COST ON ENVELOPES	20.00
04-23	1113620017	KRISTIAN W VOSBURGH	02/03/81	REIMBURSEMENT FOR LUNCH WITH CONSTITUENT ON OFFICIAL BUSINESS	22.56
04-23	1113620025	TOWER TELEPHONE EXCHANGE	04/01/81	TELEPHONE ANSWERING SERVICE FOR L.A. OFFICE	35.75
04-23	1113620024	WESTERN UNION TELEGRAPH COMPANY	03/19/81–03/26/81	MESSAGE SERVICE ON OFFICIAL BUSINESS	48.09
04-27	1117370001	LOS ANGELES TIMES	02/13/81–05/11/81	SUBSCRIPTION RATE FOR LOS ANGELES OFFICE	11.39
04-27	1117370004	CONGRESSIONAL MANAGEMENT FOUNDATION	04/06/81	CHARGE FOR COPIES OF INTERN MANUAL FOR OFFICE USE	30.90
04-27	1117370002	ALLENS PRESS CLIPPING BUREAU	03/01/81–03/31/81	CLIPPING SERVICE FOR THE MONTH OF MARCH	28.00
04-27	1117370003	TOM LOGAN	03/27/81	REIMBURSEMENT FOR 45 MILES @ .24 AUTO TRAVEL ON OFFICIAL BUSINESS	10.80
04-27	1117370005	FEDERAL EXPRESS CORP.	03/20/81–03/25/81	CHARGE FOR TWO EXPRESS MAIL DELIVERIES	48.00
04-27	1117370006	CONTINENTAL RESOURCES INC	04/01/81–04/30/81	MONTHLY RENTAL OF ACOUSTIC COUPLER AND CRT TERMINAL FOR WASHINGTON, D.C. OFFICE	74.00
04-27	1117370007	CONTINENTAL RESOURCES INC	04/01/81–04/30/81	MONTHLY RENTAL OF ACOUSTIC COUPLER DECWRITER FOR LOS ANGELES OFFICE	71.50
04-27	1117370008	CONTINENTAL RESOURCES INC	04/01/81–04/30/81	MONTHLY RENTAL OF ACOUSTIC COUPLER FOR WASHINGTON, D.C. OFFICE	14.00
04-27	1117370009	CONTINENTAL RESOURCES INC	03/01/81–03/31/81	RIBBONS FOR LOS ANGELES DECWRITER	24.00
04-27	1117370010	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR THE MONTH OF APRIL	870.62
04-27	1117370011	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES FOR WASHINGTON, D.C. OFFICE	33.47
04-28	1118890145	JOHN MCDONALD & JEAN C. WREN	04/01/81–04/30/81	SUITE 200 1815 VIA EL PRADO REDONDO BEACH CA 90277	376.00
04-28	1118890146	THE EQUITABLE LIFE ASSURANCE SOCIETY	04/01/81–04/30/81	6151 W. CENTURY BLVD. LOS ANGELES CA 90024	1,761.48
04-28	1117370012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/01/81–04/30/81	MONTHLY SERVICE RATE FOR APRIL AND MARCH TOLL CHARGES FOR REDONDO BEACH OFFICE	87.15
04-28	1118310035	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	230.77
04-28	1117370013	GSA, OAD, FINANCE DIVISION	03/18/81	EQUIPMENT, COMMON DISTRIBUTABLE, AND TOLL CHARGES FOR REDONDO BEACH FTS LINE	41.90
04-28	1117370014	GSA, OAD, FINANCE DIVISION	03/18/81	SERVICE CHARGES, TOLL CHARGES, EQUIPMENT AND COMMON DISTRIBUTABLE CHARGES FOR LOS ANGELES OFFICE.	603.88
04-30	1121500014	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,465.27
04-30	1121540029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		514.82
05-06	1126320019	ROGER MAHAN	04/23/81	MILEAGE AND EXPENSES ON OFFICIAL BUSINESS, 80 MILES, FILM	21.68
05-06	1126320020	DENNIS J TOMSCO	01/13/81–03/24/81	MILEAGE AND EXPENSES ON OFFICIAL BUSINESS MEALS, 208 MILES	130.81
05-06	1126320021	J STANLEY MULLIN	02/24/81–04/08/81	MILEAGE AND EXPENSES ON OFFICIAL BUSINESS 116 MILES, MEALS	49.79
05-06	1126320022	JANE S BENNER	03/03/81	EXPENSE FOR INS SEMINAR LUNCHEON	7.95
05-06	1126320023	TOM LOGAN	03/21/81	MILEAGE AND EXPENSES ON OFFICIAL BUSINESS 22 MILES, CIVIC LEAGUE	25.28
05-06	1126320024	KRISTIAN W VOSBURGH	02/23/81–04/23/81	MILEAGE AND EXPENSES ON OFFICIAL BUSINESS 243 MILES, LUNCH	91.79
05-06	1126320025	ROGER MAHAN	03/02/81	PARKING AND INS SEMINAR LUNCHEON FEE - OFFICIAL BUSINESS	13.00
05-06	1126320026	ROBERT K DORNAN	03/26/81	AIRFARE: LOS ANGELES TO WASHINGTON ON OFFICIAL BUSINESS	585.00
05-11	1131500028	POSTMASTER	04/06/81	POSTAGE STAMPS FOR OFFICIAL USE (200 3¢ STAMPS) (100 18¢ STAMPS)	24.00
05-20	1140580028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/24/81–04/23/81	MONTHLY SERVICE RATE, TOLL CHARGES, AND LOCAL AND ZONE UNIT CHARGES FOR REDONDO BEACH OFFICE	109.46
05-20	1140580023	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR THE MONTH OF MAY	870.62
05-20	1140580024	CONTINENTAL RESOURCES INC	05/01/81–05/31/81	MONTHLY RENTAL OF ACOUSTIC COUPLER	14.00
05-20	1140580025	CONTINENTAL RESOURCES INC	05/01/81–05/31/81	MONTHLY RENTAL OF EQUIPMENT FOR LA OFFICE: ACOUSTIC COUPLER-DECWRITER	71.50
05-20	1140580026	GSA, OAD, FINANCE DIVISION	04/18/81	TOLL CHARGES, EQUIPMENT & COMMON DISTRIBUTABLE CHARGES FOR FTS LINE IN REDONDO BEACH OFFICE	44.04
05-20	1140580027	GSA, OAD, FINANCE DIVISION	04/18/81	TOLL CHARGES, EQUIPMENT AND COMMON DISTRIBUTABLE CHARGES FOR FTS LINE IN LOS ANGELES	526.50
05-29	1148890125	JOHN MCDONALD & JEAN C. WREN	05/01/81–05/30/81	SUITE 200 1815 VIA EL PRADO REDONDO BEACH CA 90277	376.00
05-29	1148890126	THE EQUITABLE LIFE ASSURANCE SOCIETY	05/01/81–05/30/81	6151 W. CENTURY BLVD. LOS ANGELES CA 90024	1,761.48
05-29	1149400021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	232.29
05-31	1152310014	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,449.45
05-31	1152540030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		457.94
06-12	1161460012	LYNN D HARVEY	06/08/81	REIMBURSEMENT FOR BOOK FOR OFFICE USE	9.00

06-12	1161460008	ALLENS PRESS CLIPPING BUREAU	04/01/81–04/30/81	PRESS CLIPPING SERVICE FOR THE MONTH OF APRIL	32.62
06-12	1161460010	ARROWHEAD PURITAS WATERS, INC	05/23/81	CHARGE FOR WATER SUPPLIES FOR REDONDO BEACH OFFICE	4.10
06-12	1161460011	GSA, OAD, FINANCE DIVISION	05/01/81	OFFICE SUPPLIES FOR L.A. OFFICE	12.22
06-12	1162840016	CONTINENTAL RESOURCES INC	06/01/81–06/30/81	COMPUTER EQUIPMENT RENTAL FOR JUNE, ACOUSTIC COUPLER, DECWRITER FOR LOS ANGELES OFFICE	71.50
06-12	1162840017	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR JUNE	870.62
06-12	1161460009	WESTERN UNION TELEGRAPH COMPANY	04/13/81	CHARGE FOR TELEGRAM ON OFFICIAL BUSINESS	12.37
06-16	1166510023	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	4.00
06-23	1166560017	GALPIN FORD	03/01/81–06/30/81	PAYMENT ON VEHICLE FOR OFFICIAL USE	1,051.84
06-29	1180840031	POSTMASTER	06/03/81	600 3¢ STAMPS	18.00
06-29	1177820037	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	282.25
06-30	1182620014	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,484.70
06-30	1181420017	ROBERT E. MILLER	05/09/81–07/04/81	SUBSCRIPTION RENEWAL FOR WASHINGTON STAR	14.00
06-30	1181420021	CONGRESSIONAL QUARTERLY INC	04/24/81	PUBLICATION FOR OFFICE USE IN LOS ANGELES, CA	5.10
06-30	1181420022	EVENING OUTLOOK	07/01/81–10/01/81	SUBSCRIPTION RENEWAL FOR LA OFFICE	13.50
06-30	1181420034	ARMADA INTERNATIONAL	03/04/81	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	60.00
06-30	1181420036	FRANKLIN WATTS, INC	04/03/81	2 BOOKS FOR OFFICE USE	255.34
06-30	1180890127	JOHN MCDONALD & JEAN C. WREN	06/01/81–06/30/81	SUITE 200 1815 VIA EL PRADO REDONDO BEACH CA 90277	376.00
06-30	1180890128	THE EQUITABLE LIFE ASSURANCE SOCIETY	06/01/81–06/30/81	6151 W. CENTURY BLVD; LOS ANGELES CA 90024	1,761.48
06-30	1181420018	ALLENS PRESS CLIPPING BUREAU	05/01/81–05/31/81	CLIPPING SERVICE FOR THE MONTH OF MAY	39.22
06-30	1181420019	VICENTE CAMERA	06/01/81	COST FOR PHOTO PROCESSING	83.63
06-30	1181420020	MORGAN MOORE STATIONERS	05/30/81	COST FOR OFFICE SUPPLIES FOR REDONDO BEACH OFFICE	8.43
06-30	1181420033	FEDERAL EXPRESS CORP	06/05/81–06/09/81	CHARGE FOR TWO MAIL SHIPMENTS ON OFFICIAL BUSINESS	51.00
06-30	1182640029	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		221.10
06-30	1181420035	WESTERN UNION TELEGRAPH COMPANY	04/09/81–05/28/81	CHARGE FOR THREE TELEGRAM MESSAGES	34.20
				TOTAL	**21,594.72**

OFFICE OF THE HON. CHARLES F DOUGHERTY

OFFICIAL EXPENSES

04-07	1092810024	GERALD MURPHY	03/12/81	ONE WAY TRAINFARE FROM PHILA TO DC	22.75
04-07	1092810025	LYNN M. TROCKY	03/17/81	ONE WAY TRAINFARE FROM DC TO PHILA	22.75
04-08	1098340007	PHILADELPHIA ELECTRIC COMPANY	02/05/81–03/09/81	SERVICE FOR DISTRICT OFFICE 7334 FRANKFORD AVENUE PHILADELPHIA, PA 19136 CURRENT CHARGES	47.23
04-08	1098600010	NORTHEAST WINDOW CLEANING & JANITORIAL	03/31/81	CLEANING SERVICE FOR DISTRICT OFFICE 6800 RISING SUN AVE, PHILADELPHIA, PA 19111 MONTH OF MARCH	185.00
04-08	1098340008	JAMES MC AUINUE	03/24/81	ONE WAY TRAIN FARE FROM D.C. TO PHILADELPHIA, PA	22.75
04-14	1104450019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	122.97
04-15	1105420023	DISTRICT NEWS COMPANY	04/01/81–06/30/81	DELIVERY OF WASHINGTON POST & PHILADELPHIA INQUIRER TO D.C. OFFICE FOR APRIL, MAY & JUNE	45.12
04-15	1105420021	JAMES MC AUINUE	04/01/81	ONE WAY TRAIN FARE FROM D.C. TO PHILA, CAB FARE	22.00
04-15	1105420022	MICHAEL CARMAN	03/30/81	REIMBURSEMENT FOR REFRESHMENTS PURCHASED FOR MEETING WITH IRISH EMBASSY OFFICIALS IN D.C. OFFICE.	3.98
04-15	1105420024	CONGRESSIONAL QUARTERLY INC	03/24/81	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR JAN. 81 - JAN. 82	360.00
04-15	1105420027	CATHERINE E TRACEY	04/01/81	ONE WAY TRAIN FARE FROM D.C. TO PHILA	19.00
04-15	1105420025	DIALCOM, INCORPORATED	02/01/81–02/28/81	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR FEB.	34.71
04-15	1105420026	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR THE MONTH OF APRIL	870.62
04-20	1110520007	THOMAS J LANKFORD	03/09/81–03/13/81	PRINTING SERVICES AND XEROX COPIES	94.10
04-21	1111610019	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	13.00
04-21	1111920027	XEROX CORPORATION	11/28/80–02/11/81	NET BILLABLE COPIES OVER NORMAL USE FOR DISTRICT OFFICE	65.28
04-21	1111920025	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/20/81–04/20/81	PHONE SERVICE FOR DISTRICT OFFICE, CURRENT CHARGES	94.30
04-21	1111920026	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/22/81–04/21/81	PHONE SERVICE FOR DISTRICT OFFICE, CURRENT CHARGES	448.12
04-21	1111920022	GSA, OAD, FINANCE DIVISION	03/22/81	GSA PHOTO SERVICE FOR DISTRICT OFFICE	44.78
04-21	1111920023	GSA, OAD, FINANCE DIVISION	03/22/81	GSA PHOTO SERVICES FOR DISTRICT OFFICE	191.92
04-21	1111920024	GSA, OAD, FINANCE DIVISION	03/22/81	GSA PHOTO SERVICES FOR DISTRICT OFFICE	96.40
04-24	1114360023	CHARLES F. DOUGHERTY	03/23/81	ONE WAY AIR FARE FROM PHILA TO D.C.	72.00
04-24	1114360024	CHARLES F. DOUGHERTY	03/26/81	FROM D.C. TO PHILA. BY PRIVATE AUTO 146 MILES @ .24/MILE, PLUS TOLLS	37.29
04-24	1114360025	CHARLES F. DOUGHERTY	04/01/81–04/02/81	FROM PHILA. TO D.C. & RETURN ROUND TRIP BY PRIVATE AUTO; 293 MILES @ .24, PLUS TOLLS	74.82
04-24	1114360026	CHARLES F. DOUGHERTY	04/06/81–04/09/81	ROUND TRIP FROM PHILA TO D.C. & RETURN BY PRIVATE AUTO; 293 MILES @ .24, TOLLS	74.82
04-27	1117370019	XEROX CORPORATION	03/22/81	RENTAL FOR FEBRUARY 1981	237.65

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES F DOUGHERTY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	1118890147	M BARRY SCHULTZ AND CO	04/01/81-04/30/81	6800 RISING SUN AVE PHILADELPHIA PA 19016	1,025.00
04-28	1118890148	HOWARD L. ASHFORD AND SON	04/01/81-04/30/81	9233 OLD BUSTLETON AVE. PHILADELPHIA PA 19115	450.00
04-28	1118890149	WILLIAM BRUCKER AND CO	04/01/81-04/30/81	7334 FRANKFORD AVE. PHILADELPHIA PA 19136	600.00
04-28	1117370016	GERALD MURPHY	04/01/81-04/01/81	ONE WAY TRAIN FARE FROM PHILA TO DC 4/1/81-ONE WAY TRAIN FARE FROM DC TO PHILA 4/1/81	41.75
04-28	1118310046	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	213.51
04-30	1121500015	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,154.17
04-30	1120520024	WASHINGTON MONITOR, INC	04/02/81	ONE YEAR SUBSCRIPTION	200.00
04-30	1120520023	JAMES E VAN ZANDT, TREASURER	04/28/81	ADMINISTRATIVE EXPENSES OF THE STEERING COMMITTEE OF PA DELEGATION	150.00
04-30	1120790017	PHILADELPHIA ELECTRIC COMPANY	02/26/81-03/26/81	SERVICE CURRENT CHARGES	88.00
04-30	1120790018	NORTHEAST WINDOW CLEANING & JANITORIAL	04/30/81	JANITORIAL SERVICES FOR MONTHLY PERIOD ENDING 4/29/81	185.00
04-30	1120790019	LYNN M. TROCKY	03/25/81	REIMBURSEMENT FOR PARKING WHILE ON CONGRESSIONAL BUSINESS-MEG WITH JEWISH COMMUNITY RELATIONS COUNCIL.	3.25
04-30	1120520025	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/02/81	PHONE SERVICE FOR DISTRICT OFFICE (1916 WELSH RD., STORE #12, PHILADELPHIA, PA 19115) - CURRENT CHARGES.	74.61
04-30	1120520022	CHARLES F. DOUGHERTY	04/21/81-04/22/81	REIMB FOR TRAVEL FROM PHILA TO DC & RETURN - 293 MI @ .24 - TOLLS	75.32
04-30	1120520021	MICHAEL CARMAN	04/23/81-04/23/81	REIMB FOR TRAVEL FROM DC TO PHILA & RETURN - 293 MI @ .24 - TOLLS	75.32
04-30	1121540006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		374.78
05-05	1124640024	HYGIENIC SANITATION CO	04/22/81	PAPER TOWELS FOR DISTRICT OFFICE 6800 RISING SUN AVE, PHILA, PA 19111	25.58
05-05	1124640025	HYGIENIC SANITATION CO	04/22/81	PAPER TOWELS FOR DISTRICT OFFICE 7334 FRANKFORD AVENUE, PHILA, PA 19136	25.58
05-08	1128640010	PHILADELPHIA ELECTRIC COMPANY	03/09/81-04/07/81	SERVICE FOR DISTRICT OFFICE 7334 FRANKFORD AVENUE, PHILADELPHIA, PA 19136	46.25
05-08	1128640012	XEROX CORPORATION	01/30/81-03/03/81	NET BILLABLE COPIES OVER NORMAL USAGE FOR DISTRICT OFFICE 6800 RISING SUN AVE PHILADELPHIA, PA 19111.	29.06
05-08	1128640032	DIALCOM, INCORPORATED	03/01/81-03/31/81	DUAL ACCESS CHARGES FOR MARCH	28.00
05-08	1128640008	GSA, OAD, FINANCE DIVISION	04/22/81	SERVICES FOR DISTRICT OFFICE 1916 WELSH ROAD PHILADELPHIA, PA 19115	75.27
05-08	1128640009	GSA, OAD, FINANCE DIVISION	04/22/81	PHONE SERVICES FOR DISTRICT OFFICE 6800 RISING SUN AVE PHILADELPHIA, PA 19111	97.50
05-11	1131500029	POSTMASTER	03/26/81	100 (18¢ STAMPS) - 20 (3¢ STAMPS)	18.60
05-12	1132600016	CHARLES F. DOUGHERTY	04/28/81	TRAVEL FROM PHILA TO D.C. (ONE WAY) 146 MI AT .24 TOLLS	37.54
05-12	1132600017	CHARLES F. DOUGHERTY	04/30/81	TRAIN FARE (ONE WAY) FROM D.C. TO PHILA	20.80
05-12	1132600018	CHARLES F. DOUGHERTY	05/01/81-05/01/81	TRAIN FARE FOR SELF FROM PHILA TO D.C. AND RETURN	49.60
05-12	1132600019	CHARLES F. DOUGHERTY	05/01/81-05/01/81	TRAIN FARE FOR MARY ANN CARMAN FROM PHILA TO DC AND RETURN	49.60
05-13	1133460015	GSA, OAD, FINANCE DIVISION	04/22/81	SERVICE FOR DISTRICT OFFICE 7334 FRANKFORD AVENUE, PHILADELPHIA, PA 19136	53.20
05-20	1140580029	CHARLES F. DOUGHERTY	05/05/81-05/07/81	ROUND TRIP FROM PHILA TO DC & RETURN - PRIVATE AUTO (293 MI @ .24) PLUS TOLLS	75.32
05-20	1140580030	CHARLES F. DOUGHERTY	05/12/81-05/14/81	ROUND TRIP FROM PHILA TO DC & RETURN; PRIVATE AUTO (293 MI @ .24) PLUS TOLLS	75.32
05-22	1142720001	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/20/81	PHONE SERVICES FOR DISTRICT OFFICE 7334 FRANKFORD AVE. PHILA., PA 19136 CURRENT CHARGES	128.59
05-22	1142720002	XEROX CORPORATION	03/01/81-03/31/81	SERVICE FOR DISTRICT OFFICE 7334 FRANKFORD AVE. PHILA., PA 19136	132.05
05-26	1146610029	PHILADELPHIA ELECTRIC COMPANY	03/20/81-04/21/81	SERVICE FOR DISTRICT OFFICE 1916 WELSH RD STORE #12 PHILADELPHIA, PA 19115	149.36
05-26	1146610031	PHILADELPHIA ELECTRIC COMPANY	01/26/81-03/20/81	SERVICE FOR DISTRICT OFFICE 1916 WELSH RD STORE #12 PHILADELPHIA, PA 19115	435.56
05-26	1146610030	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/22/81-05/21/81	SERVICE FOR DISTRICT OFFICE 6800 RISING SUN AVENUE PHILA, PA 19111	462.82
05-26	1146610028	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES FOR THE MONTH OF MAY	870.62
05-27	1147590001	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	PHILADELPHIA, PA	147.00
05-27	1147320020	PHILADELPHIA ELECTRIC COMPANY	03/26/81-04/27/81	SERVICE FOR DIST. OFFICE 6800 RISING SUN AVE. PHILA., PA 19111 CURRENT CHARGES	81.09
05-27	1147320021	COFFEE SYSTEM OF WASHINGTON D C	05/11/81	COFFEE FOR GUESTS VISITING D.C. OFFICE	29.00
05-27	1147850021	MODERN OFFICE SUPPLY	05/13/81	PURCHASE OF XEROX TONER AND DEVELOPER FOR DISTRICT OFFICE 6800 RISING SUN AVE PHILA, PA	73.00
05-27	1147590004	C & P TELEPHONE	11/01/80-11/30/80	LOCAL SERVICE	187.43
05-27	1147590005	C & P TELEPHONE	12/01/80-12/31/80	LOCAL SERVICE	187.65
05-29	1149340012	THOMAS J LANKFORD	04/16/81-05/18/81	PRINTING SERVICES	4,005.32

05-29	1148890127	M BARRY SCHULTZ AND CO	05/01/81–05/30/81	6800 RISING SUN AVE PHILADELPHIA PA 19016	1,025.00
05-29	1148890128	HOWARD L. ASHFORD AND SON	05/01/81–05/30/81	9233 OLD BUSTLETON AVE. PHILADELPHIA PA 19115	450.00
05-29	1148890129	WILLIAM BRUCKER AND CO	05/01/81–05/30/81	7334 FRANKFORD AVE. PHILADELPHIA PA 19136	600.00
05-29	1149340009	XEROX CORPORATION	02/28/81	PURCHASE OF DEVELOPER FOR DISTRICT OFFICE 7334 FRANKFORD AVE. PHILA., PA 19136	36.28
05-29	1149520011	NORTHEAST WINDOW CLEANING & JANITORIAL	05/31/81	JANITORIAL SERVICE FOR PERIOD ENDING 5/31/81 - 6800 RISING SUN AVE. PHILA, PA 19111	185.00
05-29	1149340011	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/02/81	SERVICE FOR DISTRICT OFFICE 1916 WELSH ROAD STORE #12 PHILA., PA 19116 CURRENT CHARGES	63.17
05-29	1149340010	DIALCOM, INCORPORATED	05/13/81	DUAL ACCESS CHARGES FOR MONTH OF APRIL	217.72
05-29	1149600002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	215.36
05-31	1152310015	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,068.10
05-31	1152540006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		407.50
06-05	1156660022	LYNN M. TROCKY	04/27/81–04/30/81	HOTEL ACCOMMODATIONS WHILE ATTENDING DISTRICT/STATE STAFF INSTITUTE SEMINAR, DINNER	197.40
06-05	1156660025	LYNN M. TROCKY	05/13/81	REIMB FOR REFRESHMENTS PURCHASED FOR MTG WITH NORTHEAST PROFESSIONAL ADVISORY COMMITTEE	4.50
06-05	1156660021	LYNN M. TROCKY	04/27/81–04/30/81	TRAVEL FROM PHILA TO D.C. AND RETURN BY PRIVATE AUTO 293 MI AT .24 PER MI TOLLS	74.82
06-05	1156660023	LYNN M. TROCKY	05/12/81–05/12/81	ONE WAY TRAIN FARE PHILA-D.C. - ONE WAY TRAIN FARE D.C.-PHILA	45.60
06-05	1156660024	LYNN M. TROCKY	05/12/81	REIMBURSEMENT FOR PARKING AT TRAIN STATION FOR TRIP TO D.C.	3.25
06-08	1154430001	PHILADELPHIA ELECTRIC COMPANY	04/07/81–05/06/81	SERVICE FOR DIST OFFICE 7334 FRANKFORD AVE, PHILA., PA 19101 CURRENT CHARGES	47.66
06-08	1154430002	XEROX CORPORATION	05/11/81	SERVICE FOR D.C. OFFICE	132.05
06-08	1154430003	FRANKLIN GLASS CO	05/26/81	REPLACEMENT OF PLATE GLASS DOOR-DISTRICT OFFICE 6800 RISING SUN AVE, PHILA., PA 19111	268.00
06-08	1156310014	COFFEE SYSTEM OF WASHINGTON D C	04/16/81	PURCHASE OF COFFEE FOR VISITORS TO DC OFFICE	27.96
06-08	1156310013	CHARLES F. DOUGHERTY	05/20/81–05/22/81	ROUNDTRIP FROM PHILADELPHIA TO DC AND RETURN, 293 MILES AT .24, TOLLS $5.00	75.32
06-08	1156310015	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICE FOR THE MONTH OF JUNE	870.62
06-08	1156310016	ALANTHUS DATA COMMUNICATIONS CORP.	03/13/81–04/09/81	SERVICE FOR MARCH AND APRIL	118.00
06-12	1161460013	FRANKLIN GLASS CO	06/02/81	REPLACEMENT OF PLATE GLASS & DOOR MOLDING (DOOR) D.O. 6800 RISING SUN AVENUE, PHILA., PA 19111	298.00
06-12	1161460016	XEROX CORPORATION	02/23/81–03/31/81	NET USAGE CHARGES - DISTRICT OFFICE 7334 FRANKFORD AVE., PHILADELPHIA, PA 19136	18.53
06-12	1161460017	XEROX CORPORATION	02/11/81–04/06/81	NET USAGE CHARGES - DISTRICT OFFICE 6800 RISING SUN AVE., PHILADELPHIA, PA 19111	29.57
06-12	1161460018	XEROX CORPORATION	03/03/81–03/31/81	NET USAGE CHARGES - D.C. OFFICE	31.42
06-12	1161460014	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/22/81–06/21/81	SERVICE FOR D.O. 6800 RISING SUN AVENUE, PHILADELPHIA, PA 19111 (CURRENT CHARGES)	473.25
06-12	1161460015	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/20/81	SERVICE FOR DISTRICT OFFICE 7334 FRANKFORD AVENUE - PHILA., PA 19136 - CURRENT CHARGES	96.12
06-12	1162840018	GSA, OAD, FINANCE DIVISION	05/22/81	GSA PHONE SERVICE FOR DISTRICT OFFICE, 7334 FRANKFORD AVE PHILADELPHIA, PA	65.11
06-12	1162840019	GSA, OAD, FINANCE DIVISION	05/22/81	GSA PHONE SERVICE FOR DISTRICT OFFICE, 1916 WELSH ROAD PHILADELPHIA, PA	75.27
06-19	1167600026	THE EVENING AND SUNDAY BULLETIN	06/12/81–06/11/82	DAILY SUBSCRIPTION FOR ONE YEAR FOR D.C. OFFICE	100.00
06-19	1167600028	COFFEE SYSTEM OF WASHINGTON D C	06/14/81	PURCHASE OF COFFEE FOR VISITORS TO D.C. OFFICE	26.00
06-19	1167600027	GSA, OAD, FINANCE DIVISION	05/22/81	PHONE SERVICE FOR DISTRICT OFFICE 6800 RISING SUN AVENUE, PHILA, PA 19111	121.09
06-25	1175430004	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	PHILADELPHIA, PA	146.00
06-25	1173530008	XEROX CORPORATION	03/21/81–04/30/81	NET BILLABEL COPIES - DISTRICT OFFICE - 6800 RISING SUN AVENUE, PHILA, PA 19111	14.24
06-26	1174340015	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/02/81	SERVICE FOR DISTRICT OFFICE 1916 WELSH ROAD	57.30
06-26	1177450010	CHARLES F. DOUGHERTY	06/23/81	TRAVEL FROM PHILA TO D.C. (AIRFARE ONE WAY)	77.00
06-26	1177450011	CHARLES F. DOUGHERTY	06/24/81–06/25/81	TRAVEL FROM DC TO PHILA & RETURN (AIRFARE ROUNDTRIP)	154.00
06-26	1177450012	CHARLES F. DOUGHERTY	06/02/81–06/04/81	TRAVEL FROM PHILA TO DC & RETURN 293 MI @ .24 TOLLS	75.32
06-26	1177450013	CHARLES F. DOUGHERTY	06/08/81	TRAVEL FROM PHILA TO DC 146 MI @ .24 TOLLS	37.54
06-26	1177450014	CHARLES F. DOUGHERTY	06/12/81	TRAVEL FROM DC TO PHILA (AIRFARE)	77.00
06-26	1177450015	CHARLES F. DOUGHERTY	06/15/81	TRAVEL FROM PHILA TO DC 146 MI @ .24 TOLLS	37.54
06-26	1177450016	CHARLES F. DOUGHERTY	06/18/81	TRAVEL FROM DC TO PHILA - AIRFARE	77.00
06-29	1177570002	NW WINDOW CLEANING & JANITORIAL SERVICE	06/01/81–06/30/81	JANITORIAL SERVICES FOR PERIOD ENDING 6/30/81 - 6800 RISING SUN AVENUE, PHILA, PA 19111	185.00
06-29	1180850001	POSTMASTER	05/29/81	100 .18 STAMPS	18.00
06-29	1177830008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	214.59
06-30	1182620015	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,062.55
06-30	1181420028	DISTRICT NEWS COMPANY	07/01/81–09/30/81	WASHINGTON POST & PHILA. INQUIRER DELIVERED TO D.C. OFFICE	77.32
06-30	1180890129	M BARRY SCHULTZ AND CO	06/01/81–06/30/81	6800 RISING SUN AVE PHILADELPHIA PA 19016	1,025.00
06-30	1180890130	HOWARD L. ASHFORD AND SON	06/01/81–06/30/81	9233 OLD BUSTLETON AVE. PHILADELPHIA PA 19115	450.00
06-30	1180890131	WILLIAM BRUCKER AND CO	06/01/81–06/30/81	7334 FRANKFORD AVE. PHILADELPHIA PA 19136	600.00
06-30	1181420029	PHILADELPHIA ELECTRIC COMPANY	05/06/81–06/05/81	SERVICE FOR DISTRICT OFFICE 7334 FRANKFORD AVE. PHILA., PA 19136; CURRENT CHARGES	50.33
06-30	1181420027	DIALCOM, INCORPORATED	06/15/81	DUAL ACCESS CHARGES	271.01
06-30	1182640006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		413.18
				TOTAL	**28,218.37**

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. CHARLES F DOUGHERTY—Continued					
ADJUSTMENTS/REFUNDS					
05-27	1147910001	C & P TELEPHONE	01/02/81	REFUND DUE TO DEFICIT IN 1980 OFFICIAL EXPENSE ALLOWANCE	(681.91)
				TOTAL	**(681.91)**
OFFICE OF THE HON. THOMAS J DOWNEY					
OFFICIAL EXPENSES					
04-06	1111760025	POSTMASTER	03/23/81	100 - 18¢ STAMPS FOR WASHINGTON OFFICE/NEW YORK OFFICE	18.00
04-06	1111760026	POSTMASTER	03/23/81	50 - 3¢ STAMPS	1.50
04-06	1111760027	POSTMASTER	03/02/81	100 STAMPS AT 15¢ EACH	15.00
04-07	1097310022	DAVID R RAMAGE	02/07/81	175,000 NEWSLETTERS	1,639.50
04-07	1091400017	FOREIGN POLICY ASSOC., INC.	03/23/81	THE 'GREAT DECISIONS '81 COURSE THE US AND THE SOVIET UNION'	6.60
04-07	1091400018	SHELL OIL COMPANY	02/01/81-03/12/81	GAS USED BY RENTAL CAR IN DISTRICT	103.02
04-07	1091400019	ZENITH COFFEE SERVICE	03/12/81	COFFEE SERVICE FOR DISTRICT OFFICE - CONSTITUENT USE	8.00
04-07	1091400020	CONGRESSIONAL QUARTERLY INC	02/06/81	1 SET OF C.Q. BINDERS FOR DISTRICT	25.50
04-07	1092810017	RICHARD FINN	03/13/81	STAFF CABFARE W/MEMBER LEGIS BREAKFAST IN NY CITY	16.75
04-07	1092810018	RICHARD FINN	03/13/81	STAFF CABFARE/MEMBER MEETING IN CITY	10.00
04-07	1092810019	RICHARD FINN	03/13/81	STAFF CABFARE/MEMBER MEETING W/DR. HENRY KAUFMAN	4.00
04-07	1092810020	RICHARD FINN	03/13/81	STAFF CABFARE/MEMBER MEETING AT WNBC TELEVISION	4.00
04-07	1092810021	RICHARD FINN	03/13/81	TOLL TO ENTER NY CITY FOR LONG ISLAND	1.00
04-07	1092810022	RICHARD FINN	03/13/81	OFFICIAL MEETING LUNCHEON WITH MEMBER & CONSTITUENT	25.00
04-07	1097310021	BABYLON AUTO GLASS CO	03/19/81	PLEXIGLASS INSTALLED ON MOBILE VAN	41.50
04-07	1097310023	EXXON COMPANY, U.S.A.	02/18/81-02/18/81	GAS USED IN DISTRICT BY RENTAL CAR	145.83
04-07	1097310024	SHORE LANE OFFICE SUPPLIES	03/20/81	SUPPLIES PURCHASED FOR DISTRICT OFFICE	41.91
04-07	1091400015	AMERICAN EXPRESS CO	03/06/81-03/07/81	MEMBER TRAVEL WASHINGTON TO NEW YORK WITH RETURN	88.00
04-07	1091400016	AMERICAN EXPRESS CO	02/27/81-02/28/81	MEMBER TRAVEL WASHINGTON TO NEW YORK WITH RETURN	88.00
04-07	1091400014	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR FEBRUARY	94.60
04-08	1098610027	EXCEL PROMOTIONS CORP.	04/22/81-04/15/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	5.00
04-08	1098340015	DIANNE KETCHAM	03/13/81	STAFF REIMBURSEMENT FOR LONG ISLAND RAILROAD CITY TO THE ISLAND	4.90
04-08	1098340016	JOSEPH CARDELLO	03/13/81	STAFF REIMBURSEMENT FOR LONG ISLAND RAILROAD CITY TO THE ISLAND	4.90
04-08	1098340017	DEMOCRATIC STUDY GROUP	01/01/81-03/31/81	LEGISLATIVE RESEARCH SERVICES	550.00
04-08	1098340018	MID-ISLAND MESSENGER SERVICES, INC.	02/06/81-02/27/81	OFFICIAL DELIVERY FROM NEW YORK OFFICE	65.00
04-08	1098340019	JUDY DEPROSPO	03/10/81	STAFF REIMBURSEMENT FOR IMMIGRATION SEMINAR HELD IN NEW YORK CITY	16.95
04-08	1098340020	DOLORES BRADY	03/10/81	STAFF REIMBURSEMENT FOR IMMIGRATION SEMINAR	8.45
04-08	1098610024	WHEELEASE	03/01/81-04/25/81	RENTAL CAR USED IN DISTRICT	260.25
04-08	1098610026	SAVIN BUSINESS MACHINES	12/30/80-01/28/81	OVERCHARGE ON XEROX MACHINE	.68
04-08	1098600011	NEW YORK TELEPHONE COMPANY	03/07/81-04/06/81	PHONE BILLS	156.33
04-08	1098340009	DIANNE KETCHAM	03/12/81	STAFF TRAVEL WASHINGTON TO NEW YORK/WITH RETURN	137.00
04-08	1098340010	DIANNE KETCHAM	03/12/81	STAFF REIMBURSEMENT-AIRPORT TO WASHINGTON OFFICE	6.25
04-08	1098340011	DIANNE KETCHAM	03/12/81	STAFF REIMBURSEMENT DISTRICT OFFICE TO AIRPORT	6.50
04-08	1098340012	DIANNE KETCHAM	03/12/81	STAFF REIMBURSEMENT WASHINGTON OFFICE TO AIRPORT	6.00
04-08	1098340013	DIANNE KETCHAM	03/12/81	STAFF REIMBURSEMENT AIRPORT TO DISTRICT OFFICE	6.50
04-08	1098340014	KEVIN MURRAY	03/16/81-03/18/81	STAFF REIMBURSEMENT FOR TRAVEL-WASHINGTON/NEW YORK & RETURN	98.00
04-08	1098610025	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/81-03/31/81	COMPUTER EQUIPMENT W/COUPLER MARCH BILL	59.00

04-09	1099550021	REVIEW (BROOKHAVEN)	03/19/81–03/18/82	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	7.00
04-09	1099550020	ZENITH COFFEE SERVICE	03/23/81	COFFEE SERVICE FOR DISTRICT OFFICE - CONSTITUENTS USE	37.00
04-09	1099550023	ROSALIE CIPOLLA	04/01/81	STAFF TRAVEL NEW YORK TO WASHINGTON	59.00
04-09	1099550024	JUDY DEPROSPO	04/01/81	STAFF TRAVEL NEW YORK TO WASHINGTON	59.00
04-09	1099550022	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR THE MONTH OF APRIL	870.62
04-14	1104450009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	244.14
04-15	1105820024	HOUSE OF REPRESENTATIVES RESTAURANT	02/25/81	BREAKFAST WITH MEMBERS OF THE PRESS GROUP	20.60
04-15	1105820025	CONGRESSIONAL ARTS CAUCUS	04/01/81–12/31/81	1981 MEMBERSHIP DUES	100.00
04-15	1105300018	TERMINAL DATA CORPORATION	04/01/81–04/30/81	SOUND ENCLOSURE FOR DIALCOM TERMINAL--APRIL	23.00
04-20	1110530001	GSA, OAD, FINANCE DIVISION	03/18/81	PHONE BILL	78.44
04-21	1111300001	THE ECONOMIST	04/04/81–04/02/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	85.00
04-21	1111300002	BAY SHORE PHOTO	03/27/81–03/31/81	OFFICIAL PRESS MATERIALS FOR DISTRICT OFFICE	22.00
04-21	1111610020	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	198.00
04-21	1111300004	RICHARD FINN	03/27/81–03/30/81	STAFF REIMBURSEMENT FOR TOLL NEW YORK TO WASHINGTON	12.80
04-21	1111300005	RICHARD FINN	04/06/81	STAFF REIMBURSEMENT FOR TOLLS AND PARKING FEE L.I. TO NY CITY	18.95
04-21	1111300006	RICHARD FINN	04/01/81–04/01/81	STAFF REIMBURSEMENT FOR AIR FLIGHT NY TO WASHINGTON W/RETURN	118.00
04-21	1111300007	JOSEPH CARDELLO	03/30/81	STAFF REIMBURSEMENT AIRPORT TO WASHINGTON OFFICE	9.00
04-21	1111300008	JOSEPH CARDELLO	03/13/81	STAFF REIMBURSEMENT FOR CAB FARE TO MEETING IN NYC	8.00
04-21	1111300009	JOSEPH CARDELLO	03/30/81–04/03/81	STAFF REIMBURSEMENT FOR AIRFARE--NEW YORK TO WASHINGTON ROUND-TRIP	147.00
04-21	1111300003	DATA TERMINALS AND COMMUNICATIONS	05/01/81–05/31/81	RENTAL AND MAINTENANCE FOR MAY-COMPUTER	223.00
04-22	1112610028	KEVIN MURRAY	02/24/81	STAFF REIMBURSEMENT FOR SEMINAR FOR SMALL BUSINESS ENERGY PROGRAM IN NY CITY	20.00
04-22	1112610029	J & J TRAILER	03/03/81	GAS FILL FOR MOBILE OFFICE	15.23
04-22	1112610024	JUDY DEPROSPO	04/01/81	STAFF REIMBURSEMENT FOR FLIGHT--WASHINGTON/NEW YORK	79.00
04-22	1112610025	JUDY DEPROSPO	04/01/81	STAFF REIMBURSEMENT FOR CAB FARE CAPITOL HILL TO AIRPORT	6.00
04-22	1112610026	JUDY DEPROSPO	04/01/81	STAFF REIMBURSEMENT FOR CAB FARE AIRPORT TO CAPITOL HILL	5.50
04-22	1112610027	ROSALIE CIPOLLA	04/01/81	STAFF REIMBURSEMENT FOR FLIGHT--WASHINGTON/NEW YORK	79.00
04-24	1114420020	THOMAS J DOWNEY	04/10/81	REIMBURSEMENT FOR OFFICE PLANT	28.12
04-24	1114420015	COLUMBIA MEDIA SERVICES	04/07/81	NEWSLETTERS - APRIL, 1981 161,000	3,304.00
04-24	1114360010	ARCHER COURIER SYSTEMS	03/19/81	OFFICIAL PACKAGE FROM WASHINGTON OFFICE	7.25
04-24	1114420014	BAYVIEW CHEVROLET, LTD	04/03/81	MAINTENANCE FOR LEASE FOR RENTAL CAR FOR MEMBER	35.00
04-24	1114420016	GULF OIL CO.	03/06/81–04/06/81	GAS USED FOR MOBILE VAN IN DISTRICT	275.80
04-24	1114420018	BABYLON AUTO GLASS CO	03/19/81	GAS FILL FOR MOBILE VAN	41.50
04-24	1114420019	ZENITH COFFEE SERVICE	04/06/81	COFFEE SERVICE FOR DISTRICT OFFICE - CONSTITUENT USE	35.00
04-24	1114420021	FITZHARRIS AGENCY, INC.	03/25/81–03/25/82	CAR INSURANCE FOR RENTAL CAR - FOR MEMBER IN DISTRICT	211.00
04-24	1114470002	DEMOCRATIC STUDY GROUP	04/01/81–06/30/81	LEGISLATIVE RESEARCH SERVICES	550.00
04-24	1114420017	U.S. AIR, INC.	02/20/81	MEMBER TRAVEL, WASHINGTON TO ISLIP, NY	92.00
04-24	1114360011	DIANNE KETCHAM	04/06/81	STAFF REIMBURSEMENT FOR TRAVEL NEW YORK/WASHINGTON	59.00
04-24	1114360012	DIANNE KETCHAM	04/08/81	CAB FARE FROM WASHINGTON OFFICE TO AIRPORT	6.80
04-24	1114360009	C & P TELEPHONE	03/01/81–03/31/81	COMPUTER SERVICE TELEPHONE EQUIPMENT	33.85
04-24	1114420013	WESTERN UNION TELEGRAPH COMPANY	03/18/81	OFFICIAL TELEGRAMS FOR BUSINESS	7.99
04-24	1114570005	DEPARTMENT OF STATE CASHIER	01/01/81–01/31/81	CABLEGRAMS	30.00
04-28	1118890150	COUNTY OF SUFFOLK	04/01/81–04/30/81	4 UDALL RD WEST ISLIP NY 11795	575.00
04-28	1118890151	BLUE RIBBON AUTOMOTIVE INC	04/01/81–04/30/81	MOBILE 00000	425.00
04-28	1118390022	NEW YORK TELEPHONE COMPANY	03/07/81–04/07/81	PHONE BILLS	149.61
04-28	1118390023	NEW YORK TELEPHONE COMPANY	03/01/81–04/01/81	PHONE BILLS	514.98
04-28	1118310036	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	243.91
04-30	1121500016	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,129.39
04-30	1121540030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		580.14
05-08	1128640015	DAVID R RAMAGE	04/17/81	30,500 SCHEDULE CARDS FOR MAY 2ND--TOWN MEETING	251.65
05-08	1128640013	BALLINGER PUBLISHING, CO.	04/21/81	THE SALT EXPERIENCE PUBLICATION FOR WASHINGTON OFFICE	19.95
05-08	1128640014	LONG ISLAND BUSINESS REVIEW	07/01/81–06/30/82	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	49.00
05-08	1128640022	THE BROOKINGS INSTITUTE	04/10/81	1 BOOK FOR CONGRESSIONAL USE	8.81
05-08	1128640019	WHEELEASE	05/01/81–05/31/81	RENTAL FOR RENTAL CAR IN DISTRICT -- MAY	260.25
05-08	1128640020	MID-ISLAND MESSENGER SERVICES, INC.	03/25/81	OFFICIAL DELIVERY FOR PACKAGE NEW YORK	12.00
05-08	1128640021	SHELL OIL COMPANY	03/11/81–04/11/81	GAS USED IN RENTAL CAR	172.02
05-08	1128640024	ZENITH COFFEE SERVICE	04/20/81	COFFEE SERVICE FOR DISTRICT OFFICE	35.00
05-08	1128640026	HOUSE OF REPRESENTATIVES RESTAURANT	03/18/81	OFFICIAL MEETING WITH MEMBER OF ECONOMISTS	38.35

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS J DOWNEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	1128640027	FEDERAL EXPRESS CORP.	04/07/81	OFFICIAL DELIVERY FROM WASHINGTON OFFICE	25.00
05-08	1128640028	EXXON CO	03/18/81-04/18/81	GAS USED BY RENTAL CAR IN DISTRICT	173.90
05-08	1128640029	FEDERAL EXPRESS CORP.	04/13/81	OFFICIAL DELIVERY FROM WASHINGTON OFFICE	33.70
05-08	1128640016	AMERICAN EXPRESS CO	03/06/81-03/07/81	MEMBER TRAVEL WASHINGTON TO NEW YORK WITH RETURN	88.00
05-08	1128640017	AMERICAN EXPRESS CO	03/12/81-03/15/81	MEMBER TRAVEL WASHINGTON TO NEW YORK WITH RETURN	88.00
05-08	1128640018	AMERICAN EXPRESS CO	03/21/81-03/22/81	MEMBER TRAVEL WASHINGTON TO NEW YORK WITH RETURN	118.00
05-08	1128640030	DAVID SMITH	04/15/81-04/16/81	STAFF REIMBURSEMENT FOR TRAVEL WASHINGTON TO NEW YORK--AND RETURN	98.00
05-08	1128640023	DIALCOM, INCORPORATED	03/01/81-03/31/81	DUAL ACCESS CHARGES FOR MARCH	56.73
05-08	1128640025	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	230.01
05-11	1131500030	POSTMASTER	04/20/81	50 - 3¢ STAMPS FOR DISTRICT OFFICE	1.50
05-11	1131500031	POSTMASTER	04/20/81	100 - 18¢ STAMPS FOR WASHINGTON OFFICE	18.00
05-12	1132080008	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	147.75
05-15	1135840012	TERMINAL DATA CORPORATION	05/01/81-05/31/81	SOUND ENCLOSURE FOR MAY	23.00
05-15	1135840013	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICE FOR MAY	870.62
05-18	1138800025	SHORE LANE OFFICE SUPPLIES	04/23/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	2.97
05-18	1138800031	MID-ISLAND MESSENGER SERVICES, INC.	04/09/81	DISTRICT OFFICE OFFICIAL DELIVERY	17.00
05-29	1148890130	COUNTY OF SUFFOLK	05/01/81-05/30/81	4 UDALL RD WEST ISLIP NY 11795	575.00
05-29	1148890131	BLUE RIBBON AUTOMOTIVE INC	05/01/81-05/30/81	MOBILE 00000	425.00
05-29	1149400022	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	245.93
05-31	1152310016	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,164.39
05-31	1152540031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		448.84
06-03	1154730006	DAVID R RAMAGE	05/13/81	FOR DISTRICT OFFICE POST CARE--QUESTIONNAIRE 3,000	55.00
06-03	1154730007	DAVID R RAMAGE	05/18/81	SCHEDULE CARDS--JUNE 6 31,500	259.85
06-03	1154730008	CONGRESSIONAL QUARTERLY INC	08/01/81-12/30/81	CONGRESSIONAL INSIGHT AUGUST 1981 - DECEMBER 1981	57.50
06-03	1154730009	ARCHER COURIER SYSTEMS	04/24/81	OFFICIAL DELIVERY	14.50
06-03	1154730010	ZENITH COFFEE SERVICE	05/04/81	COFFEE SERVICE -- CONSTITUENT USE -- DISTRICT	35.00
06-03	1154730011	MID-ISLAND MESSENGER SERVICES, INC.	04/09/81-04/24/81	OFFICIAL DELIVERY FOR DISTRICT OFFICE	86.00
06-03	1154730012	ATLANTIC CAMERA REPAIR CORP	05/01/81	CAMERA REPAIR FOR DISTRICT PRESS OPERATION	33.37
06-03	1154710031	NEW YORK TELEPHONE COMPANY	05/01/81	PHONE BILLS	536.40
06-03	1154710032	NEW YORK TELEPHONE COMPANY	05/07/81	PHONE BILLS	152.12
06-03	1154730004	DATA TERMINALS AND COMMUNICATIONS	06/01/81-06/30/81	RENTAL & MAINTANCE COMPUTER	223.00
06-03	1154730005	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/10/81	OFFICIAL TELEGRAMS SENT	28.52
06-03	1154710030	GSA, OAD, FINANCE DIVISION	04/18/81	PHONE BILLS	78.44
06-04	1155670004	LONG ISLAND BUSINESS REVIEW	07/01/81-06/30/82	1 YEAR SUBSCRIPTION FOR NEW YORK OFFICE	49.00
06-04	1155670006	AVIATION WEEK & SPACE TECHNOLOGY	02/01/81-02/28/82	12 MONTH SUBSCRIPTION WASHINGTON OFFICE	2.00
06-04	1155670001	RICHARD FINN	05/04/81	TOLLS AND PARKING FOR MEMBERS MEETING IN NYC	15.00
06-04	1155670002	GULF OIL CO.	04/29/81	GAS USED FOR MOBILE VAN IN DISTRICT	155.40
06-04	1155670003	SAVIN BUSINESS MACHINES	01/30/81-02/25/81	OVERCHARGE FOR XEROX COPIES WASHINGTON	45.65
06-04	1155670005	WHEELEASE	05/01/81-05/30/81	RENTAL CAR -- MEMBER USE MAY PAYMENT	260.25
06-04	1155670007	SHELL OIL COMPANY	04/12/81-05/12/81	GAS USED BY MEMBER IN DISTRICT OFFICE	63.50
06-04	1155670008	C & P TELEPHONE	04/01/81-04/30/81	WASHINGTON TELEPHONE SERVICE APRIL	34.02
06-04	1155670010	DIALCOM, INCORPORATED	04/01/81-04/30/81	DUAL ACCESS COMPUTER CHARGE FOR APRIL	217.72
06-04	1155670009	C & P TELEPHONE	04/01/81-04/30/81	WASHINGTON TELEPHONE SERVICE APRIL	66.71
06-08	1154430006	TOBY MEISEL	05/28/81	STAFF REIMBURSEMENT FOR TAXI - OFFICIAL BUSINESS	3.00
06-08	1154430004	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/81-04/30/81	COMPUTER SERVICE FOR APRIL	59.00
06-08	1154430005	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR JUNE	870.62

06-12	1161460023	DAVID R RAMAGE	05/20/81	SCHEDULE CARDS -- JUNE 6	92.50
06-12	1161460025	THE NATIONAL LAW JOURNAL	08/01/81–07/30/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	48.00
06-12	1162830022	NEW REPUBLIC	06/01/81–06/30/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	18.00
06-12	1161460019	LIP SYRIC MUSIC, INC.	05/22/81	T.V. TAPES PURCHASED FOR OFFICIAL BUSINESS	35.00
06-12	1161460020	MID-ISLAND MESSENGER SERVICES, INC.	04/09/81–04/29/81	OFFICIAL DELIVERY FROM THE DISTRICT OFFICE	86.00
06-12	1161460021	ZENITH COFFEE SERVICE	05/11/81	COFFEE SERVICE - DISTRICT OFFICE CONSTITUENT SERVICE	35.00
06-12	1161460022	EXXON CO.	05/01/81–05/30/81	GAS USED BY RENTAL CAR FOR MAY	202.80
06-12	1162830024	SAVIN BUSINESS MACHINES	02/27/81–03/20/81	OVERCHARGE FOR SAVIN MACHINE	38.21
06-12	1162830025	AMERICAN EXPRESS CO	04/03/81–04/04/81	MEMBER TRAVEL NEW YORK TO WASHINGTON WITH RETURN	88.00
06-12	1162830023	DATA TERMINALS AND COMMUNICATIONS	07/01/81–07/30/81	RENTAL AND MAINT FOR JULY	223.00
06-16	1166510024	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	9.50
06-25	1173530011	WASHINGTON MONTHLY	06/03/81	SUBSCRIPTION FOR WASHINGTON OFFICE	4.25
06-25	1173530012	GULF OIL CO.	05/04/81–06/04/81	MOBILE VAN GAS USED IN DISTRICT	193.39
06-25	1173560029	ATLANTIC CAMERA REPAIR CORP	06/03/81	OFFICIAL MATERIALS FOR PRESS OFFICE	41.30
06-25	1173530009	CHASE	05/09/81–05/09/81	MEMBER TRAVEL WASHINGTON TO NEW YORK W/RETURN	58.88
06-25	1173530013	U.S. AIR, INC.	05/11/81–05/11/81	MEMBER FLIGHT WASHINGTON TO ALBANY WITH RETURN - OFFICIAL BUSINESS	196.00
06-25	1173560030	JOANNE PUGLISI	06/10/81	TAXI FARE TO 16TH AND RETURN - OFFICIAL BUSINESS	4.60
06-25	1173530010	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE CHARGES FOR COMPUTER SERVICES	33.95
06-25	1173560028	WESTERN UNION TELEGRAPH COMPANY	05/12/81–05/13/81	OFFICIAL TELEGRAMS FROM WASHINGTON OFFICE	8.96
06-26	1175660028	NEWSDAY	04/15/81–09/14/81	6 MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	68.00
06-26	1175660030	JEWISH WORLD-EMPIRE PUB. & PRIN. CORP.	06/19/81–06/18/82	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	9.00
06-26	1175660031	ISLIP NEWS	06/01/81–05/30/82	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	5.00
06-26	1174310004	KATHY TYNAN	06/18/81	PARKING FOR OFFICIAL MEETING IN D.C.	3.00
06-26	1175660029	ZENITH COFFEE SERVICE	06/06/81	COFFEE SERVICE FOR CONSTITUENT USE IN DISTRICT OFFICE	35.00
06-26	1175660024	NEW YORK TELEPHONE COMPANY	06/01/81–06/30/81	PHONE BILLS	486.34
06-26	1175660026	NEW YORK TELEPHONE COMPANY	06/07/81	PHONE BILLS	132.00
06-26	1176400015	AMERICAN EXPRESS CO	05/04/81	MEMBER TRAVEL WASHINGTON TO NEW YORK WITH RETURN	118.00
06-26	1176400016	AMERICAN EXPRESS CO	05/03/81	MEMBER TRAVEL NEW YORK TO WASHINGTON	59.00
06-26	1176400017	AMERICAN EXPRESS CO	05/14/81–05/19/81	MEMBER TRAVEL WASHINGTON TO NEW YORK WITH RETURN	118.00
06-26	1176400018	AMERICAN EXPRESS CO	05/28/81	MEMBER TRAVEL WASHINGTON TO NEW YORK	59.00
06-26	1176400019	AMERICAN EXPRESS CO	04/30/81	MEMBER TRAVEL WASHINGTON TO NEW YORK	59.00
06-26	1176400020	DIALCOM, INCORPORATED	06/01/81–06/30/81	DUAL ACCESS CHARGES	153.35
06-26	1176300011	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE CHARGES FOR WASHINGTON OFFICE	92.32
06-26	1175660025	GSA, OAD, FINANCE DIVISION	05/18/81	PHONE BILLS	78.44
06-29	1177570006	COLUMBIA MEDIA SERVICES	06/22/81	JUNE NEWSLETTER - SOCIAL SECURITY - 160,000	3,286.00
06-29	1177570004	THE WALL STREET JOURNAL	08/01/81–07/30/82	1 YEAR SUBSCRIPTION FOR WASHINGTON (303 CANNON HOUSE OFFICE BUILDING)	77.00
06-29	1177570005	REVIEW (BROOKHAVEN)	06/01/81–05/31/82	1 YEAR SUBSCRIPTION - WASHINGTON OFFICE	7.00
06-29	1177570003	EXXON CO.	05/18/81–06/18/81	GAS USED BY RENTAL CAR IN DISTRICT	62.65
06-29	1180850002	POSTMASTER	05/30/81	200 STAMPS FOR WASHINGTON AND NEW YORK	36.00
06-29	1177820038	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	245.09
06-30	1182620016	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,311.98
06-30	1180890132	COUNTY OF SUFFOLK	06/01/81–06/30/81	4 UDALL RD WEST ISLIP NY 11795	575.00
06-30	1180890133	BLUE RIBBON AUTOMOTIVE INC	06/01/81–06/30/81	MOBILE 00000	425.00
06-30	1182640030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		518.99
				TOTAL	**33,187.48**

ADJUSTMENTS/REFUNDS

04-24	1140940010	BABYLON AUTO GLASS CO	03/19/81	REFUND DUE TO INCORRECT PAYMENT	(41.50)
03-06	1107990001	NEW YORK STATE OFFICE OF GENERAL SVC.	02/12/81	REFUND DUE TO DUPLICATE PAYMENT	(5.00)
				TOTAL	**(46.50)**

OFFICE OF THE HON. DAVID DREIER

OFFICIAL EXPENSES

04-09	1099950020	COFFEE-MAN INC	03/19/81	COFFEE SERVICE	41.93

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVID DREIER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	1099950021	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981	25.00
04-09	1099950022	ATLANTIC RICHFIELD	03/05/81	GASOLINE IN DISTRICT ON OFFICIAL BUSINESS	18.45
04-09	1099950018	DAVID DREIER	03/18/81-03/23/81	ROUND TRIP COACH WASH/LOS ANGELES & RETURN	298.00
04-09	1099950019	C & P TELEPHONE	02/01/81-02/28/81	TOLL CHARGES	6.62
04-14	1104420022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,302.53
04-20	1110520009	HERALD-NEWS	04/28/81-07/28/81	SUBSCRIPTION FOR DISTRICT OFFICE	15.75
04-20	1110520010	LOS ANGELES TIMES	03/16/81-05/11/81	SUBSCRIPTION FOR DISTRICT OFFICE	11.60
04-20	1110520015	LOS ANGELES HERALD-EXAMINER	01/03/81-02/28/81	SUBSCRIPTION FOR DISTRICT OFFICE	13.00
04-20	1110520016	COURIER	03/01/81-03/01/82	SUBSCRIPTION FOR DISTRICT OFFICE	9.50
04-20	1110520011	ARROWHEAD DRINKING WATER	03/10/81-03/24/81	SERVICE FOR DISTRICT OFFICE	25.22
04-20	1110520012	KAREN ALYCE TAMZARIAN	03/12/81-03/29/81	GASOLINE EXPENSE FOR DISTRICT REP FOR OFFICIAL BUSINESS	57.87
04-20	1110520013	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/22/81-04/21/81	PHONE SERVICE DISTRICT OFFICE	484.86
04-20	1110520014	COFFEE-MAN INC	04/03/81	COFFEE SERVICE	96.10
04-20	1110520017	SIGNAL DATA PROCESSING, INC	03/09/81	LIST PREPARATION	154.97
04-20	1110520018	ACTION LETTER SHOP	02/27/81-03/16/81	LETTER COPIES	3.55
04-20	1110520019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/19/81-04/18/81	PHONE SERVICE DISTRICT OFFICE	145.34
04-20	1110520008	DAVID DREIER	03/26/81-04/05/81	OFFICIAL TRAVEL ROUND TRIP WASHINGTON TO LOS ANGELES COACH	298.00
04-21	1111840001	THOMAS J LANKFORD	03/02/81-03/09/81	PRINTING SERVICES	470.05
04-28	1118890152	WILLIAM AND ROSEMARY OLBRICH	04/01/81-04/30/81	917 S. VILLAGE OAKS DR., COVINA, CA., 91724	2,500.00
04-28	1118890153	LEWIS DEVELOPMENT COMPANY	04/01/81-04/30/81	1150 NORTH MOUNTAIN AVENUE, UPLAND, CA	250.00
04-28	1118910017	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	217.08
04-30	1121500017	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,531.65
04-30	1120790026	NINA MAY	04/12/81	NEWSLETTER LAYOUT	250.00
04-30	1120790024	ATLANTIC RICHFIELD	03/10/81-04/02/81	GASOLINE IN DISTRICT ON OFFICIAL BUSINESS BY MEMBER	121.56
04-30	1121540007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		884.15
04-30	1120790025	C & P TELEPHONE	03/01/81-03/31/81	TOLL CHARGES	2.17
05-05	1124540019	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/81	REFRESHMENTS FOR MTG IN OFC WITH CITY OFFICIALS FROM DISTRICT	29.33
05-05	1124540020	COFFEE-MAN INC.	04/28/81	COFFEE SERVICE	61.60
05-05	1124540018	DAVID DREIER	04/09/81-04/27/81	R/T COACH FLIGHT - WASH TO ONTARIO, CA ON OFFICIAL BUSINESS	836.00
05-13	1133460016	JOSLIN'S PASTRY SHOP	04/16/81	REFRESHMENTS FOR MTG. WITH CHAMBER OF COMMERCE REPS. IN DISTRICT OFFICE	7.12
05-13	1133460017	GOLD COAST COFFEE	04/16/81	COFFEE SERVICE FOR DISTRICT OFFICE	51.85
05-13	1133460018	RON BALLARD PHOTOGRAPHY	04/08/81	PHOTOS AT SENIOR DAY WITH EAGLE SCOUTS IN DISTRICT OFFICE	55.75
05-13	1133460019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/19/81-05/18/81	PHONR SERVICE IN DISTRICT OFFICE	129.50
05-14	1134580029	KAREN ALYCE TAMZARIAN	03/01/81-03/31/81	GASOLINE EXPENSES FOR OFFICIAL BUSINESS BY DIST REP	62.08
05-29	1149340013	THOMAS J LANKFORD	04/03/81-05/12/81	PRINTING SERVICES	4,340.55
05-29	1148890132	WILLIAM AND ROSEMARY OLBRICH	05/01/81-05/30/81	917 S. VILLAGE OAKS DR., COVINA, CA., 91724	2,500.00
05-29	1148890133	LEWIS DEVELOPMENT COMPANY	05/01/81-05/30/81	1150 NORTH MOUNTAIN AVENUE, UPLAND, CA	250.00
05-29	1149520014	ATLANTIC RICHFIELD	04/15/81-04/25/81	GASOLINE IN DISTRICT ON OFFICIAL BUSINESS	83.91
05-29	1149520013	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/22/81-05/21/81	PHONE SERVICE, COVINA DISTRICT OFFICE	261.55
05-29	1149520015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/20/81-05/06/81	PHONE SERVICE, UPLAND DISTRICT OFFICE	269.73
05-29	1149520016	DAVID DREIER	05/14/81-05/17/81	RD TRIP COACH WASH/LOS ANGELES & RETURN	298.00
05-29	1149520012	C & P TELEPHONE	04/01/81-04/30/81	TOLL CHARGES	5.09
05-29	1148470020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	218.24
05-31	1152310017	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,528.34
05-31	1152540007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		224.65
06-15	1163430011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/22/81-06/21/81	PHONE SERVICE - COVINA DISTRICT OFFICE	248.51

06-15	1163430012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/19/81–06/18/81	PHONE SERVICE, COVINA DISTRICT OFFICE	115.14
06-15	1163430013	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/07/81–06/06/81	PHONE SERVICE, UPLAND DISTRICT OFFICE	158.94
06-15	1163430014	DAVID DREIER	05/21/81–05/27/81	ROUND TRIP COACH, WASH/LOS ANGELES & RETURN	298.00
06-15	1163430015	DAVID DREIER	05/28/81–05/31/81	ROUND TRIP COACH, WASH/LOS ANGELES & RETURN	298.00
06-19	1168300010	LOS ANGELES TIMES	04/13/81–07/06/81	SUBSCRIPTION FOR COVINA OFFICE	15.20
06-19	1168300008	DAVID DREIER	06/04/81–06/08/81	ROUND TRIP, COACH, WASH/LOS ANGELES, AND RETURN	358.00
06-19	1168300011	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	INTERNATIONAL TELEGRAM FOR OFFICIAL BUSINESS	18.70
06-19	1168300009	GSA, OAD, FINANCE DIVISION	05/18/81	TOLL CHARGES, FTS LINE COVINA OFFICE	1.51
06-26	1176400022	ACTION LETTER SHOP	01/28/81–05/08/81	COPYING EXPENSES	36.70
06-26	1176400024	ARCO PETROLEUM PRODUCTS CO.	05/15/81–06/05/81	GASOLINE IN DISTRICT ON OFFICIAL BUSINESS	88.20
06-26	1176400026	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/07/81–07/06/81	PHONE SERVICE, UPLAND DISTRICT OFFICE	193.07
06-26	1176400025	DAVID DREIER	06/19/81–06/21/81	ROUND TRIP COACH AIRFARE WASH/LAX/WASH	358.00
06-26	1176400023	C & P TELEPHONE	05/01/81–06/30/81	TOLL CHARGES	1.25
06-29	1177850037	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	217.75
06-30	1182620017	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,528.16
06-30	1180890134	WILLIAM AND ROSEMARY OLBRICH	06/01/81–06/30/81	917 S. VILLAGE OAKS DR., COVINA, CA., 91724	2,500.00
06-30	1180890135	REPUBLIC MANAGEMENT COMPANY	06/01/81–06/30/81	1150 NORTH MOUNTAIN AVENUE, UPLAND, CA	250.00
06-30	1182640007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		80.75
				TOTAL	**27,214.12**

OFFICE OF THE HON. ROBERT F DRINAN

OFFICIAL EXPENSES

04-20	1110900001	NEW ENGLAND TELEPHONE	11/07/80–12/06/80	TELEPHONE SERVICE, WALTHAM OFFICE: 890-9458	80.01
				TOTAL	**80.01**

OFFICE OF THE HON. JOHN J DUNCAN

OFFICIAL EXPENSES

04-07	1092670005	VELMA L GARRETT	03/19/81	TRAVEL BY PRIVATE AUTO FROM KNOX COUNTY TO SCOTT COUNTY AND RETURN 144 MI AT .20	28.80
04-07	1092670006	VELMA L GARRETT	03/17/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO CAMPBELL COUNTY AND RETURN 74 MI AT .20	14.80
04-07	1093620017	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICES FOR ONE MONTH DISTRICT OFFICE	98.40
04-08	1098340023	JOHN J DUNCAN	03/27/81–03/29/81	TRAVEL VIA PRIVATE AUTO IN KNOX AND CAMPBELL COUNTIES 134 MI. @ .24	32.16
04-08	1098340022	JOHN J DUNCAN	03/27/81–03/29/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	256.00
04-08	1098340024	JOHN J DUNCAN	03/20/81–03/23/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	256.00
04-08	1098340025	JOHN J DUNCAN	03/20/81–03/23/81	TRAVEL VIA PRIVATE AUTO KNOX COUNTY AND BLOUNT COUNTY	21.84
04-08	1098340021	DIALCOM, INCORPORATED	04/01/81	COMPUTER SERVICES FOR ONE MONTH	870.62
04-09	1099440017	LINDA HIGDON	03/28/81	XEROX COPIES OF OFFICIAL DOCUMENTS	24.50
04-14	1104450011	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	183.91
04-20	1110530002	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	SUBSCRIPTION TO NY TIMES - DAILY AND SUNDAY	67.68
04-20	1110530004	HOUSE OF REPRESENTATIVES RESTAURANT	02/25/81	LUNCH MEETING WITH TVA REPS AND HON. ALBERT GORE RE TVA MATTERS - OFFICIAL BUSINESS	4.95
04-20	1110530005	THOMAS B ADAMS	03/27/81	TRAVEL VIA PRIVATE AUTO TO LAFOLLITTE FROM KNOXVILLE AND RETURN - BLACK LUNG MEETING - 81 MI @ .20.	16.20
04-20	1110530003	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	MESSAGES FOR ONE MONTH	95.06
04-21	1111300010	THOMAS J LANKFORD	03/03/81–03/09/81	PRINTING SERVICES	816.00
04-21	1111610021	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	116.50
04-24	1114680005	SOUTH CENTRAL BELL	04/05/81–05/05/81	TELEPHONE SERVICE FOR ONE MONTH - DISTRICT OFFICE	38.95
04-24	1114680006	SOUTH CENTRAL BELL	04/05/81–05/05/81	TELEPHONE SERVICE FOR ONE MONTH - DISTRICT OFFICE	3.74
04-24	1114680007	SOUTH CENTRAL BELL	03/02/81–04/02/81	TELEPHONE SERVICE FOR ONE MONTH - DISTRICT OFFICE	34.45
04-24	1114680008	SOUTH CENTRAL BELL	04/02/81–05/02/81	TELEPHONE SERVICE FOR ONE MONTH - DISTRICT OFFICE	34.45
04-24	1114680009	SOUTH CENTRAL BELL	03/07/81–04/07/81	TELEPHONE SERVICE FOR ONE MONTH - DISTRICT OFFICE	222.66
04-27	1117320022	JOHN J DUNCAN	04/10/81–04/13/81	TRAVEL VIA PRIVATE AUTO TO KNOX AND BLOUNT COUNTIES 114 MI. @ .24	27.36
04-27	1117320021	JOHN J DUNCAN	04/09/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	192.00
04-28	1118320009	NATIONAL NEWS AGENCY	04/01/81–06/30/81	WASHINGTON STAR-DAILY AND SUN	42.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN J DUNCAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	1118890154	MCMINN COUNTY COURTHOUSE	04/01/81-04/30/81	ATHENS TN 37303	250.00
04-28	1118890155	BLOUNT NATIONAL BANK	04/01/81-04/30/81	200 EAST BROADWAY MARYVILLE TN 37801	250.00
04-28	1118320008	ANDERSON JACOBSON, INC.	03/01/81-03/31/81	ONE MONTH LEASE - A242 BAUD COUPLER	16.00
04-28	1118390024	SHIRLEY LAMBERT	01/01/81-01/31/81	XEROX COPIES OF OFFICIAL DOCUMENTS MONTH OF JANUARY 1981	1.50
04-28	1118390025	SHIRLEY LAMBERT	02/01/81-02/28/81	XEROX COPIES OF OFFICIAL DOCUMENTS MONTH OF FEBRUARY 1981	2.10
04-28	1118390026	SHIRLEY LAMBERT	03/01/81-03/31/81	XEROX COPIES OF OFFICIAL DOCUMENTS MONTH OF MARCH	.60
04-28	1118860024	CONGRESSIONAL TEXTILE CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
04-28	1117320020	SOUTH CENTRAL BELL	04/07/81-05/07/81	TELEPHONE SERVICE FOR ONE MONTH DISTRICT OFFICE	226.79
04-28	1118310038	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	183.71
04-30	1121500018	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		924.61
04-30	1120420030	SOUTH CENTRAL BELL	03/05/81-04/05/81	TELEPHONE SERVICE FOR ONE MONTH - DISTRICT OFFICE	38.95
04-30	1121540031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		187.60
05-05	1124330016	VELMA L GARRETT	04/15/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO UNION COUNTY AND RETURN 52 MI. @ .20	10.40
05-05	1124540021	VELMA L GARRETT	03/21/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO BLOUNT CO AND RETURN - OFFICIAL BUSINESS - 61 MI @ .20.	12.20
05-05	1124540022	VELMA L GARRETT	03/24/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO LOUDON COUNTY AND RETURN - OFFICIAL BUSINESS - 75 MI @ .20.	15.00
05-05	1124540023	VELMA L GARRETT	03/26/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MONROE COUNTY & RETURN - OFFICIAL BUSINESS - 144 MI @ .20.	28.80
05-05	1124540024	VELMA L GARRETT	03/27/81	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY - OFFICIAL BUSINESS - 50 MI @ .20	10.00
05-05	1124540025	THOMAS B ADAMS	01/29/81	EXPENSE FOR MEETING IN ATHENS - OFFICIAL BUSINESS	12.50
05-05	1124540026	THOMAS B ADAMS	04/16/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MCMINN COUNTY & RETURN - OFFICIAL BUSINESS - 106 MI @ .20.	21.20
05-05	1124540028	JOHN J DUNCAN	04/14/81	LODGING AND MEALS	58.51
05-05	1124540029	JOHN J DUNCAN	04/26/81	MEALS EN-ROUTE	9.00
05-05	1124540027	JOHN J DUNCAN	04/14/81-04/26/81	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON TO KNOXVILLE AND RETURN - 1052 MI @ .24	252.48
05-05	1124540030	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE CALLS WASHINGTON OFFICE	376.86
05-11	1131420031	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE ONE MONTH, DISTRICT OFFICE	98.40
05-12	1132080009	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	62.50
05-12	1132510009	LINDA HIGDON	04/27/81	XEROX COPIES OF OFFICIAL DOCUMENTS	17.75
05-12	1132600020	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES FOR ONE MONTH	870.62
05-14	1134650017	HOUSE OF REPRESENTATIVES RESTAURANT	03/24/81	LUNCH WITH CONSTITUENTS FROM 2ND DISTRICT (BLOUNT & LOUDON)	27.90
05-14	1134650018	HOUSE OF REPRESENTATIVES RESTAURANT	03/24/81	LUNCH WITH CONSTITUENTS FROM 2ND DISTRICT (BLOUNT & LOUDON)	28.25
05-14	1134650019	HOUSE OF REPRESENTATIVES RESTAURANT	03/26/81	LUNCH WITH CONSTITUENTS FROM 2ND DISTRICT (BLOUNT & LOUDON)	12.55
05-14	1134650020	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/81	LUNCH WITH VISITORS FROM 2ND DISTRICT (BLOUNT & KNOX COUNTIES)	19.32
05-14	1134650021	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/81	LUNCH WITH VISITORS FROM 2ND DISTRICT (BLOUNT & KNOX COUNTIES)	2.65
05-14	1134650022	HOUSE OF REPRESENTATIVES RESTAURANT	03/12/81	LUNCH WITH CONSTITUENTS FROM 2ND DISTRICT (LOUDON & MCMINN)	43.18
05-14	1134650023	HOUSE OF REPRESENTATIVES RESTAURANT	03/12/81	LUNCH WITH CONSTIUENTS FROM 2ND DISTRICT (LOUDON & MCMINN)	6.80
05-14	1134650024	HOUSE OF REPRESENTATIVES RESTAURANT	03/24/81	LUNCH WITH CONSTITUENTS FROM 2ND DISTRICT (BLOUNT AND LOUDON)	6.25
05-14	1134650025	JAMES PATRICK WILLARD	04/02/81	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY - OFFICIAL BUSINESS 91.8 MI AT .20/MI	18.36
05-14	1134650026	JAMES PATRICK WILLARD	04/03/81	TRAVEL VIA PRIVATE AUTO IN KNOX CO. - OFFICIAL BUSINESS 37.9 MI AT .20	7.58
05-14	1134650027	JAMES PATRICK WILLARD	04/07/81	TRAVEL VIA PRIVATE AUTO IN KNOX, BLOUNT, LOUDON, MONROE, MCMINN, MONROE, & RTN TO KNOX CO. 110.1 @ .20.	22.02
05-27	1147300018	CONGRESSIONAL QUARTERLY INC	07/01/81-12/31/81	6 MOS. SUBSCRIPTION TO CONGRESSIONAL INSIGHT	69.00
05-27	1147300019	TRI COUNTY OBSERVER	05/01/81-05/31/82	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR	13.00
05-27	1147320022	HOUSE OF REPRESENTATIVES RESTAURANT	04/02/81	BREAKFAST - ALCOA HIGH SCHOOL STUDENTS	496.11

05-27	1147320023	HOUSE OF REPRESENTATIVES RESTAURANT	04/29/81	LUNCH WITH HENDERSONS, HOODS, KNOX COUNTY	19.45
05-27	1147320024	HOUSE OF REPRESENTATIVES RESTAURANT	04/29/81	BREAKFAST - WM. BLOUNT HIGH SCHOOL STUDENTS	314.08
05-27	1147320025	HOUSE OF REPRESENTATIVES RESTAURANT	04/07/81	LUNCH WITH BECKER ET AL, KNOX CO.	17.05
05-27	1147300013	SOUTH CENTRAL BELL	05/02/81-06/02/81	TELEPHONE SERVICE ONE MONTH DISTRICT OFFICE	34.87
05-27	1147300014	SOUTH CENTRAL BELL	05/05/81-06/05/81	TELEPHONE SERVICE ONE MONTH DISTRICT OFFICE	38.95
05-27	1147300015	SOUTH CENTRAL BELL	05/05/81-06/05/81	TELEPHONE SERVICE ONE MONTH DISTRICT OFFICE	36.30
05-27	1147300016	SOUTH CENTRAL BELL	05/07/81-06/07/81	TELEPHONE SERVICE ONE MONTH DISTRICT OFFICE	222.66
05-27	1147300017	C & P TELEPHONE	04/01/81-04/30/81	WASHINGTON OFFICE TELEPHONE TOLL CHARGES ONE MONTH	242.88
05-28	1148400003	VELMA L GARRETT	04/28/81	TRAVEL FROM KNOX COUNTY TO LOUDON & RETURN - OFFICIAL BUSINESS (95 MILES @ .20)	19.00
05-28	1148400004	VELMA L GARRETT	04/30/81	TRAVEL FROM KNOX COUNTY TO MONROE & RETURN - OFFICIAL BUSINESS (115 MI @ .20)	23.00
05-29	1149520032	DAILY POST-ATHENIAN	01/01/81-12/31/81	1 YEAR SUBSCRIPTION TO THE NEWSPAPER	39.00
05-29	1148890134	MCMINN COUNTY COURTHOUSE	05/01/81-05/30/81	ATHENS TN 37303	250.00
05-29	1148890135	BLOUNT NATIONAL BANK	05/01/81-05/30/81	200 EAST BROADWAY MARYVILLE TN 37801	250.00
05-29	1149400024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	185.38
05-31	1152310018	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		924.61
05-31	1152540032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,033.84
06-05	1156660026	THOMAS J LANKFORD	04/09/81-05/13/81	PRINTING SERVICES	3,968.60
06-11	1159610013	XEROX CORPORATION	01/19/81-04/08/81	COPIES OVER AMOUNT ALLOWED UNDER LEASE	52.35
06-11	1159610014	JOHN J DUNCAN	05/25/81	OVERNIGHT ACCOMMODATIONS EN ROUTE FROM KNOXVILLE TO WASHINGTON VIA AUTO (INCLUDING MEALS)	54.47
06-11	1159610015	JOHN J DUNCAN	05/15/81-05/18/81	TRAVEL VIA PRIVATE AUTO IN DISTRICT-KNOX, BLOUNT, UNION COUNTIES 104 MI @ .24	24.96
06-11	1159610017	JOHN J DUNCAN	05/21/81-05/25/81	TRAVEL VIA PRIVATE AUTO IN KNOX, LOUDON COUNTIES 226 MI @ .24	54.24
06-11	1159610016	JOHN J DUNCAN	05/14/81-05/18/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	256.00
06-11	1159610018	JOHN J DUNCAN	05/21/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	128.00
06-11	1159610019	JOHN J DUNCAN	05/25/81-05/26/81	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO WASHINGTON 526 MI @ .24	126.24
06-12	1162340012	LINDA HIGDON	06/01/81	XEROX COPIES OF OFFICIAL DOCUMENTS	12.10
06-12	1162340013	VELMA L GARRETT	05/29/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MONROE CO. AND RETURN 140 MI. @ .20	28.00
06-12	1162340014	VELMA L GARRETT	05/19/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO CAMPBELL CO. AND RETURN 73 MI. @ .20	14.60
06-12	1162340015	VELMA L GARRETT	05/14/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO CLAIBORNE COUNTY AND RETURN 164 MI. @ .20	32.80
06-12	1162340016	VELMA L GARRETT	05/12/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO UNION CO. AND RETURN 48 MI. @ .20	9.60
06-12	1161460026	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	ONE MONTH MESSAGES CHARGES	166.20
06-15	1163430017	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR ONE MONTH	870.62
06-15	1163430016	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR ONE MONTH - DISTRICT OFFICE	98.40
06-16	1166510025	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	9.00
06-19	1168300012	VELMA L GARRETT	05/21/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO SCOTT COUNTY AND RETURN (OFFICIAL BUSINESS) 128 MI. @ .20.	25.60
06-19	1168300013	VELMA L GARRETT	05/26/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO LOUDON COUNTY AND RETURN (OFFICIAL BUSINESS) 76 MI. @ .20.	15.20
06-19	1168300014	VELMA L GARRETT	06/09/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO UNION COUNTY AND RETURN (OFFICIAL BUSINESS) 42 MI. @ .20.	8.40
06-19	1168300015	VELMA L GARRETT	06/11/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO CLAIBORNE COUNTY AND RETURN (OFFICIAL BUSINESS) 109 MI @ 20.	21.80
06-19	1168300016	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	MESSAGES FOR ONE MONTH	142.83
06-22	1168430009	C & P TELEPHONE	05/01/81-05/31/81	TOLL CHARGES FOR ONE MONTH	210.70
06-25	1175430005	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	KNOXVILLE TN 00000	3,690.00
06-25	1175540031	JOHN J DUNCAN	06/12/81-06/14/81	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY AND BLOUT COUNTY - 66 MILES @ .24 PER MILE	15.84
06-25	1170650017	SOUTH CENTRAL BELL	06/02/81-07/02/81	TELEPHONE SERVICE FOR ONE MONTH DISTRICT OFFICE	34.45
06-25	1170650018	SOUTH CENTRAL BELL	06/05/81-07/05/81	TELEPHONE SERVICE FOR ONE MONTH DISTRICT OFFICE	36.30
06-25	1170650019	SOUTH CENTRAL BELL	06/05/81-07/05/81	TELEPHONE SERVICE FOR ONE MONTH DISTRICT OFFICE	38.95
06-25	1170650020	SOUTH CENTRAL BELL	06/05/81-07/05/81	TELEPHONE SERVICE FOR ONE MONTH DISTRICT OFFICE	227.65
06-25	1175540030	JOHN J DUNCAN	06/12/81-06/15/81	TRAVEL VIA COMMERCIAL AIR - WASHINGTON TO KNOXVILLE AND RETURN	268.00
06-26	1176300012	ETOWAH ENTERPRISE	06/30/81-06/30/82	RENEWAL OF ONE YR. SUBSCRIPTION TO NEWSPAPER	8.00
06-26	1175660032	JOHN J DUNCAN	06/05/81-06/08/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	268.00
06-26	1175660027	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE ONE MONTH DISTRICT OFFICE	98.40
06-29	1177820040	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	184.68
06-30	1182620018	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		937.61
06-30	1180890136	MCMINN COUNTY COURTHOUSE	06/01/81-06/30/81	ATHENS TN 37303	250.00
06-30	1180890137	BLOUNT NATIONAL BANK	06/01/81-06/30/81	200 EAST BROADWAY MARYVILLE TN 37801	250.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JOHN J DUNCAN—Continued					
06-30	1180640016	JOHN J DUNCAN	06/19/81-06/21/81	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 120 MI AT .24	28.80
06-30	1180640017	JOHN J DUNCAN	04/14/81-04/26/81	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY TO MCMINN COUNTY AND KNOX COUNTY 116 MI AT .24	27.84
06-30	1180640018	JOHN J DUNCAN	06/05/81-06/07/81	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 84 MI AT .24	20.16
06-30	1181420030	RASHELL S VANDERGRIFF	06/19/81	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 45 MI @ .20	9.00
06-30	1181420031	RASHELL S VANDERGRIFF	06/20/81	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 34 MI @ .20	6.80
06-30	1181420032	VELMA L GARRETT	06/16/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO CAMPBELL COUNTY & RETURN 78 MI @ .20	15.60
06-30	1180640015	JOHN J DUNCAN	06/19/81-06/21/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	268.00
06-30	1182640031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		407.53
				TOTAL	**25,383.47**
OFFICE OF THE HON. JIM DUNN					
OFFICIAL EXPENSES					
04-06	1111760028	POSTMASTER	03/23/81	POSTAGE TO BE USED FOR OFFICIAL BUSINESS 300 AT 3¢	9.00
04-07	1093620016	PUBLIC SENTIMENT	01/12/81-01/12/82	ANNUAL SUBSCRIPTION FOR NEWSPAPER FOR OFFICIAL USE IN THE DISTRICT OFFICE	10.00
04-07	1092440020	COFFEE SYSTEM OF WASHINGTON D C	03/26/81	COFFEE SUPPLIES FOR CONSTITUENTS IN WASH. OFFICE	30.00
04-07	1092440021	CHERYL L HUTCHINSON	03/12/81-03/19/81	REIMBURSEMENT FOR COFFEE SUPPLIES FOR CONSTITUENT USE	29.54
04-07	1092440022	CHERYL L HUTCHINSON	03/12/81-03/19/81	OFFICIAL TRAVEL BY STAFF MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 192 MILES @ .24	46.08
04-07	1093450022	JIM CONZELMAN	03/27/81	REIMBURSEMENT FOR SODAS FOR CONSTITUENTS IN WASHINGTON OFFICE	30.40
04-09	1099440018	CHERYL L HUTCHINSON	03/20/81-03/27/81	OFFICIAL TRAVEL BY STAFF MEMBER IN DISTRICT ON BUSINESS	81.12
04-09	1099440019	CHERYL L HUTCHINSON	03/27/81	REIMBURSEMENT FOR MEAL BY STAFF MEMBER WHILE ON OFFICIAL BUSINESS	7.00
04-09	1099440020	MICHAEL CANNON	02/19/81	OFFICIAL TRAVEL BY STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS 220 MI @ .24	52.80
04-09	1099440021	SALLY ALLEN GANNON	03/12/81-03/30/81	OFFICIAL TRAVEL BY STAFF MEMBER IN THE DISTRICT ON OFFICIAL BUSINESS 373.6 MILES @ .24	89.66
04-09	1099440022	JEANE A JOHNSON	03/09/81	REIMBURSEMENT FOR COFFEE SUPPLIES FOR JACKSON DISTRICT OFFICE TO BE USED BY CONSTITUENTS	5.19
04-09	1099950023	MICHIGAN BELL TELEPHONE CO.	03/25/81-04/24/81	TELEPHONE SERVICE AND LONG DISTANCE PHONE CALLS FOR JACKSON DISTRICT OFFICE	342.34
04-14	1104430036	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	809.18
04-15	1105300020	PURCHASING OFFICE CITY OF JACKSON	03/01/81-03/31/81	OFFICIAL EXPENSE, XEROX COPIES FOR OFFICIAL USE	12.64
04-15	1105420028	ROBERTA J AVANCENA	04/03/81	REIMBURSEMENT FOR OFFICIAL TRAVEL (TAXI)	5.00
04-15	1105300019	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE AND INSTALLATION FOR DISTRICT OFFICE IN LANSING	757.20
04-16	1106830029	THOMAS J LANKFORD	03/17/81-03/24/81	OFFICIAL EXPENSE PRINTING FOR OFFICIAL CORRESPONDENCE	153.42
04-16	1106830028	JIM DUNN	03/29/81-04/01/81	REIMB FOR R/T AIRFARE WASHINGTON - LANSING BY STAFF MEMBER FOR OFFICIAL BUSINESS	272.00
04-20	1110520020	WILLIAM MANDEL	04/13/81	REIMBURSEMENT FOR REFRESHMENTS TO BE USED FOR CONSTITUENTS IN THE WASHINGTON OFFICE	9.60
04-20	1110910010	CINDY TURCOTT	04/15/81	REIMBURSEMENT FOR AIRFARE BY STAFF MEMBER ON OFFICIAL BUSINESS - LANSING/WASHINGTON	136.00
04-20	1110910011	CINDY TURCOTT	04/15/81	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT TO WASHINGTON BY STAFF MEMBER	7.00
04-21	1111610022	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	37.50
04-28	1118320012	CAPITOL HILL GRAPHICS	04/14/81	OFFICIAL EXPENSE FOR PRINTING OF QUESTIONNAIR AND TOWN MEETING CARDS	168.09
04-28	1118320010	THE NEW YORK TIMES SALES, INC.	02/20/81-07/05/81	NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE IN THE WASHINGTON OFFICE	58.00
04-28	1118890156	CITY OF JACKSON	04/01/81-04/30/81	JACKSON CITY HALL JACKSON,MI	215.00
04-28	1118320011	C & P TELEPHONE	02/28/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	13.39
04-28	1118500004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	261.76
04-30	1121500019	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,448.87
04-30	1120420032	ROBERT FALLS	04/10/81-04/12/81	REIMBURSEMENT FOR MEALS BY STAFF MEMBER ON OFFICIAL BUSINESS IN THE DISTRICT	33.27
04-30	1120420033	ROBERT FALLS	04/10/81-04/12/81	REIMBURSEMENT FOR MILEAGE & PARKING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 65 MILES @ .24	17.60
04-30	1120790027	HOUSE OF REPRESENTATIVES RESTAURANT	03/09/81-03/25/81	LUNCHEON MEETINGS FOR MEMBER AND CONSTITUENTS ON OFFICIAL BUSINESS	19.20
04-30	1120790028	VICTORIA VEY LOONEY	04/22/81	REIMBURSEMENT FOR SODAS FOR CONSTITUENTS IN THE WASHINGTON OFFICE	15.80

04-30	1120420031	ROBERT FALLS	04/12/81	REIMBURSEMENT FOR AIRFARE BY STAFF MEMBER FOR OFFICIAL BUSINESS - LANSING-WASHINGTON	136.00
04-30	1121540008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,182.89
05-05	1124300025	CANTRELL/CUTTER PRINTING, INC.	04/16/81	OFFICIAL EXPENSE OF PRINTING 10,000 TOWN MEETING NOTICES	172.31
05-05	1124300024	COFFEE SYSTEM OF WASHINGTON D C	04/23/81	OFFICIAL EXPENSE, COFFEE FOR CONSTITUENT USE IN THE WASHINGTON OFFICE	28.00
05-05	1124300026	JIM DUNN	04/09/81–04/26/81	R/T AIRFARE BY MEMBER AND 3 STAFFERS IN TWIN ENGINE PLANE WASH-LANSING 1212 @ .50	606.00
05-06	1126320028	ROBERT FALLS	04/24/81–04/26/81	TRAVEL WHILE IN THE DISTRICT BY STAFF MEMBER ON OFFICIAL BUSINESS 187 MI. @ .24	44.88
05-06	1126320029	ROBERT FALLS	04/24/81–04/24/81	REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	20.15
05-06	1126320027	JIM CONZELMAN	04/24/81–04/26/81	REIMBURSEMENT FOR R/T AIRFARE BY STAFF MEMBER TO THE DISTRICT FOR OFFICIAL BUSINESS, LANSING, MI	210.00
05-08	1128620022	CHERYL L HUTCHINSON	04/01/81–04/16/81	OFFICIAL TRAVEL BY STAFF MEMBER WHILE IN THE DISTRICT 332 MI AT .24	79.68
05-08	1128620023	CHERYL L HUTCHINSON	04/10/81	REIMBURSEMENT FOR OFFICIAL USE SUPPLIES USED FOR OPEN HOUSE AT DISTRICT OFFICE	21.22
05-08	1128620024	CHERYL L HUTCHINSON	04/24/81	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN THE DISTRICT	42.19
05-14	1134690007	DETROIT FEEE PRESS	04/27/81–05/31/81	SUBSCRIPTION FOR DETROIT FREE PRESS TO BE USED IN DISTRICT OFFICE	9.00
05-14	1134690010	COFFEE SYSTEM OF WASHINGTON D C	03/26/81	OFFICIAL EXPENSE COFFEE SUPPLIES FOR CONSTITUENT USE IN THE WASHINGTON OFFICE	12.50
05-14	1134690012	PURCHASING OFFICE CITY OF JACKSON	04/01/81–04/30/81	OFFICIAL EXPENSE, XEROX COPIES FOR JACKSON DISTRICT OFFICE	17.72
05-14	1134690009	MICHIGAN BELL TELEPHONE CO.	04/25/81–05/24/81	MONTHLY SERVICE AND LONG DISTANCE TELEPHONE SERVICE FOR JACKSON DISTRICT OFFICE	113.45
05-14	1134690008	JIM DUNN	05/08/81–05/11/81	R/T AIR FARE BY MEMBER AND ONE STAFF MEMBER IN TWIN ENGINE PLANE WASH/LANSING 1212 MI AT .50	606.00
05-14	1134690011	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR LANSING DISTRICT OFFICE	320.00
05-18	1138800026	JEANE A JOHNSON	03/31/81–04/09/81	OFFICIAL TRAVEL BY STAFF MEMBER WHILE IN THE DISTRICT, 29 MILES @ 24¢ PER MILE	6.96
05-18	1138800027	GLADYS BROWNER	04/08/81–04/10/81	OFFICIAL TRAVEL BY STAFF MEMBER WHILE IN THE DISTRICT 35.9 MILES @ 24¢ PER MILE	8.62
05-18	1138800028	GLADYS BROWNER	04/10/81–04/16/81	REIMB FOR SUPPLIES FOR CONSTITUENT USE IN THE DISTRICT OFFICE	9.30
05-19	1139530015	COFFEE SYSTEM OF WASHINGTON D C	05/11/81	OFFICIAL EXPENSE, COFFEE TO BE USED FOR CONSTITUENTS IN WASHINGTON OFFICE	28.00
05-21	1141320019	NEWSLETTER SERVICES, INC.	04/30/81	OFFICIAL EXPENSE-8000 TOWN HALL MEETING CARDS	410.96
05-21	1141320028	RIGHT ON TARGET, INC.	05/04/81	OFFICIAL EXPENSE-PRINTING COSTS FOR 234,000 QUESTIONNAIRES	3,393.00
05-21	1141320021	LESLIE LOCAL INDEPENDENT	06/01/81–06/01/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER TO BE USED IN JACKSON DISTRICT OFFICE	8.00
05-21	1141320023	THE ENTERPRISE	06/01/81–06/01/82	ONE YEAR SUBSCRIPTION FOR NEWSPAPER TO BE USED IN LANSING DISTRICT OFFICE	5.00
05-21	1141320024	VICTORIA VEY LOONEY	05/06/81–05/08/81	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS TO THE US AIR FORCE ACADEMY	48.49
05-21	1141320025	VICTORIA VEY LOONEY	05/06/81–05/08/81	REIMBURSEMENT FOR HOTEL WHILE ON OFFICIAL BUSINESS TO THE U.S. AIR FORCE ACADEMY	44.94
05-21	1141320026	CHERYL L HUTCHINSON	05/04/81–05/10/81	OFFICIAL TRAVEL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 157 MI. @ .24	37.68
05-21	1141320027	CHERYL L HUTCHINSON	05/10/81	REIMBURSEMENT FOR FILM AND PROCESSING TO BE USED ON OFFICIAL BUSINESS	12.00
05-21	1141320020	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	34.51
05-27	1147320026	CINDY TURCOTT	05/20/81	REIMBURSEMENT FOR SODAS TO BE USED FOR CONSTITUENTS IN THE WASHINGTON, D.C. OFFICE	14.40
05-27	1147850022	XEROX CORPORATION	02/17/81	DEVELOPER FOR XEROX MACHINE USED IN THE WASHINGTON OFFICE	36.28
05-27	1147850023	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/81–04/07/81	OFFICIAL MEETING, MEMBER AND CONSTITUENT	7.10
05-27	1147850024	WESTERN UNION TELEGRAPH COMPANY	04/30/81	WESTERN UNION TELEGRAPH SERVICES FOR OFFICIAL BUSINESS	23.90
05-29	1149340018	CHELSEA STANDARD	05/01/81–05/01/82	ONE YEAR SUBSCRIPTION FOR NEWSPAPER TO BE USED IN JACKSON DISTRICT OFFICE FOR OFFICIAL USE	8.00
05-29	1148890136	CITY OF JACKSON	05/01/81–05/30/81	JACKSON CITY HALL JACKSON,MI	215.00
05-29	1149340015	ROBERT FALLS	05/05/81–05/06/81	REIMBURSEMENT FOR PHOTO SUPPLIES FOR OFFICIAL BUSINESS	28.72
05-29	1149340016	ROBERT FALLS	05/06/81	OFFICIAL TRAVEL TO NATIONAL AIRPORT BY STAFF MEMBER FOR CONGRESSIONAL BUSINESS 22 MI. @ .24	5.28
05-29	1149340017	COFFEE SYSTEM OF WASHINGTON D C	05/21/81	COFFEE SUPPLIES FOR CONSTITUENTS IN WASHINGTON OFFICE	28.00
05-29	1149550002	KIRK BAUER	04/23/81–04/30/81	OFFICIAL EXPENSE MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	128.65
05-29	1149340014	ROBERTA J AVANCENA	04/20/81	REIMBURSEMENT FOR OFFICIAL LONG DISTANCE PHONE CALLS	23.20
05-29	1149550001	KIRK BAUER	04/23/81–04/30/81	OFFICIAL EXPENSE R/T AIR FARE - WASH/LANSING FOR TWO STAFF MEMBERS WHILE ON OFFICIAL BUSINESS	522.00
05-29	1149550003	KIRK BAUER	04/23/81	TAXI FARE - CAPITOL CITY AIRPORT TO LANSING BY STAFF MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	7.65
05-29	1149410006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	728.55
05-31	1152310019	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,677.22
05-31	1152540008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		184.03
06-03	1154500024	FEDERAL EXPRESS CORP.	05/21/81	OFFICIAL EXPENSES-SHIPMENT OF DOCUMENTS TO BE USED BY STAFF MEMBER FOR OFFICIAL USE	21.00
06-04	1155400027	JIM DUNN	05/21/81–05/24/81	R/T IN TWIN ENGINE PLANE BY MEMBER & ONE STAFF MEMBER - WASHINGTON-LANSING 1212 MI @ .50	606.00
06-11	1160600022	MID-ATLANTIC COCA COLA	06/03/81	OFFICIAL EXPENSE, SODAS FOR CONSTITUENT USE IN THE WASHINGTON OFFICE	14.40
06-11	1160600023	ROBERT FALLS	05/21/81–05/22/81	REIMBURSEMENT FOR GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	22.00
06-11	1160600024	ROBERT FALLS	05/21/81–05/22/81	REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.14
06-12	1161460030	DETROIT FEEE PRESS	06/01/81–06/30/81	SUBSCRIPTION FOR NEWSPAPER TO BE USED IN JACKSON DISTRICT OFFICE FOR OFFICIAL USE	7.65
06-12	1161460027	COFFEE SYSTEM OF WASHINGTON D C	06/04/81	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	28.00
06-12	1161460029	CITY OF JACKSON	05/01/81–05/31/81	OFFICIAL EXPENSE, XEROX COPIES FOR JACKSON DISTRICT OFFICE	27.76
06-12	1161460028	MICHIGAN BELL TELEPHONE CO.	05/25/81–06/24/81	MONTHLY TELEPHONE SERVICE FOR JACKSON DISTRICT OFFICE	69.38
06-12	1162330001	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	OFFICIAL EXPENSE, TELEGRAPH SERVICES FOR OFFICIAL USE	42.44

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JIM DUNN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	1163430018	JIM DUNN	06/04/81-06/07/81	R/T BY MEMBER IN TWIN ENGINE PLANE, WASH-LANSING FOR OFFICIAL BUSINESS 1212 MI @ .50	606.00
06-19	1167670005	CONGRESSIONAL ARTS CAUCUS	06/10/81	1981 MEMBERSHIP DUES FOR MEMBER	100.00
06-19	1167670006	C & P TELEPHONE	05/01/81-05/31/81	MONTHLY SERVICE CHARGE FOR WASHINGTON OFFICE	41.75
06-25	1175430006	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	LANSING, MI.	1,101.00
06-25	1176810012	GENERAL SERVICES ADMINISTRATION	01/02/81-03/31/81	LANSING, MI.	1,533.00
06-25	1173530014	SENATE RESTAURANT	05/15/81	LUNCHEON W/CONSTITUENTS BY MEMBER IN WASHINGTON ON OFFICIAL BUSINESS	175.75
06-25	1173530016	MID-ATLANTIC COCA COLA	06/18/81	SODAS TO BE USED FOR CONSTITUENTS IN THE WASHINGTON OFFICE	14.40
06-25	1173560031	JIM CONZELMAN	06/15/81	REIMB FOR PHOTO SUPPLIES TO BE USED FOR OFFICIAL BUSINESS	13.24
06-25	1173560032	JIM CONZELMAN	06/18/81	REIMB FOR TAXI FARE IN WASHINGTON FOR OFFICIAL BUSINESS	12.00
06-25	1173530015	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON FOR OFFICIAL BUSINESS	24.71
06-29	1176920002	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/81-05/15/81	LUNCHEONS WITH CONSTITUENTS BY MEMBER FOR OFFICIAL BUSINSS	95.25
06-29	1177570007	WILLIAM MANDEL	06/22/81	REIMB FOR PRINTING EXPENSE FOR DOCUMENTS TO BE USED FOR OFFICIAL BUSINESS	74.20
06-29	1176920001	JIM DUNN	06/13/81-06/18/81	R/T IN TWIN ENGINE BY MEMBER WITH 2 STAFF MEMBERS, WASHINGTON-LANSING	606.00
06-29	1177810032	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	196.47
06-30	1182620019	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,555.94
06-30	1180890138	CITY OF JACKSON	06/01/81-06/30/81	JACKSON CITY HALL JACKSON,MI	215.00
06-30	1182640008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		441.45
				TOTAL	**24,146.01**

ADJUSTMENTS/REFUNDS

06-12	1175990012	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	REFUND DUE TO CONSTITUENT REQUEST	(42.44)
				TOTAL	**(42.44)**

OFFICE OF THE HON. BERNARD J DWYER

OFFICIAL EXPENSES

04-07	1091400021	BERNARD J. DWYER	03/09/81	3-LINE STAMP	9.66
04-07	1091400022	BERNARD J. DWYER	03/12/81	1 STAMP PAD	2.36
04-07	1096300002	DEMOCRATIC RESEARCH ORGANIZATION	01/01/81-12/31/81	ANNUAL DUES	100.00
04-07	1096300001	BERNARD J. DWYER	02/04/81-02/05/81	R/T TRAVEL FROM WASHINGTON/NEW YORK & RETURN	118.00
04-07	1096300003	BERNARD J. DWYER	03/29/81-03/30/81	R/T FROM WASHINGTON/NEWARK & RETURN	98.00
04-08	1098330001	THE DAILY JOURNAL	03/26/81-03/26/82	ONE YEAR SUBSCRIPTION	60.00
04-08	1098600012	BERNARD J. DWYER	03/05/81-03/09/81	CAR RENTAL IN NEW JERSEY 15TH DISTRICT	212.25
04-08	1098600014	BERNARD J. DWYER	02/19/81-02/23/81	CAR RENTAL FOR OFFICIAL BUSINESS IN 15TH DISTRICT	177.14
04-08	1098620015	CONGRESSIONAL ARTS CAUCUS	01/03/81-12/31/81	MEMBERSHIP DUES FOR 1981	100.00
04-08	1098330002	NEW JERSEY BELL	01/03/81-01/11/81	SERVICE FROM JAN 3, 1981 THROUGH JAN 11, 1981	7.13
04-08	1098330003	NEW JERSEY BELL	01/12/81-02/11/81	SERVICE FROM JAN. 12, 1981, THROUGH FEBRUARY 11, 1981	378.75
04-08	1098330004	NEW JERSEY BELL	01/12/81-02/11/81	SERVICE FROM JAN. 12, 1981 THROUGH FEB. 11, 1981 DISTRICT OFFICE	150.65
04-08	1098330005	NEW JERSEY BELL	02/12/81-03/11/81	SERVICE FROM FEB. 12, 1981 THROUGH MARCH 11, 1981 DISTRICT OFFICE	199.73
04-08	1098600013	BERNARD J. DWYER	03/20/81-03/23/81	R/T FLIGHT FROM WASHINGTON, D.C. TO NEWARK, NJ & RETURN	98.00
04-14	1104620023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	812.70
04-15	1105420029	NEW JERSEY BELL	02/07/81-03/07/81	SERVICE FROM 2/2/81 THROUGH 3/6/81 DISTRICT PHONE #201/826-4610, 11	404.00
04-15	1105300021	BERNARD J. DWYER	04/04/81-04/06/81	R/T TRAVEL FROM WASHINGTON, D.C. TO EDISON, N.J. (15TH DISTRICT) & RETURN-428 MI. @ .24/MI. PLUS TOLLS.	111.02

04-21	1111840003	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE BILL FOR FEBRUARY	40.89
04-21	1111840002	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	WESTERN UNION CHARGES FOR MARCH	78.31
04-27	1117320019	EXACT PHOTO, INC.	04/03/81	PAYMENT FOR PHOTO REPRODUCTION	25.72
04-27	1117700031	DIALCOM, INCORPORATED	04/13/81–04/30/81	COMPUTER SERVICES	522.43
04-28	1118890157	P 313 STATE STREET COR	04/01/81–04/30/81	313 STATE STREET, PERTH AMBOY, NJ, 08861	717.60
04-28	1118320014	NEW JERSEY BELL	03/07/81–04/06/81	SERVICE FROM MARCH 7-APRIL 6, 1981	550.85
04-28	1118320013	BERNARD J. DWYER	04/12/81–04/12/81	R/T TRAVEL FROM EDISON, N.J. TO WASHINGTON, D.C. & RETURN 428 MI. @ .24 PLUS TOLLS	111.02
04-28	1118550023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	204.66
04-30	1121500020	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		789.08
04-30	1121540032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		572.65
05-05	1124300027	DAVID R RAMAGE	04/17/81	PRINTING 3,000 POSTAL CARDS	55.00
05-08	1128620025	C & P TELEPHONE	03/01/81–03/31/81	MARCH, 1981 LONG DISTANCE BILL	18.61
05-11	1131500032	POSTMASTER	04/15/81	2,500 STAMPS @ .03	75.00
05-13	1133460020	NEW JERSEY BELL	03/11/81–04/10/81	SERVICE FOR NEW BRUNSWICK OFFICE 201/545-5655 FROM MARCH 11, 1981 TO APRIL 10, 1981	153.78
05-14	1134580030	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR MAY	870.62
05-18	1138380017	THE BARON REPORT	05/15/81–05/15/82	1-YR SUBSCRIPTION	48.00
05-18	1138380018	NOYES MEDICAL PUBLICATION	05/13/81	ORDER FOR PUBLICATION ENTITLED 'REHABILITATING PEOPLE WITH DISABILITIES INTO THE MAINSTREAM'	28.00
05-18	1138380019	BERNARD J. DWYER	04/10/81	ONE-WAY FLIGHT (WASHINGTON/NEWARK)	59.00
05-22	1142720003	THE REVIEW	05/01/81–05/01/82	RENEWAL OF 1-YR. SUBSCRIPTION	7.50
05-22	1142720004	FOREIGN AFFAIRS	05/01/81–05/01/82	RENEWAL OF 1-YR. SUBSCRIPTION	18.00
05-27	1147300020	BERNARD J. DWYER	05/14/81	ONE-WAY TRAVEL FROM WASHINGTON TO EDISON, N.J. (15TH DISTRICT) 214 MILES @ .24/MILE PLUS TOLLS	55.51
05-27	1147460021	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	APRIL WESTERN UNION BILL	17.80
05-29	1148890137	P 313 STATE STREET COR	05/01/81–05/30/81	313 STATE STREET, PERTH AMBOY, NJ, 08861	717.60
05-29	1149340019	NEW JERSEY BELL	04/07/81–05/06/81	SERVICE FROM APRIL 7-MAY 6, 1981 PERTH AMBOY DISTRICT OFFICE 201/8264610,11	504.99
05-29	1149510003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	177.09
05-31	1152310020	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		786.88
05-31	1152540033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		667.42
06-03	1153830001	BERNARD J. DWYER	05/23/81	ONE WAY TRAVEL FROM WASHINGTON, DC TO EDISON, NJ, 214 MILES @ 24¢ PLUS TOLLS	55.51
06-03	1153830002	BERNARD J. DWYER	05/27/81	ONE WAY FLIGHT FROM NEWARK, NJ TO WASHINGTON, DC	59.00
06-03	1154500025	DIALCOM, INCORPORATED	06/01/81–06/30/81	BILL FOR JUNE, 1981 SERVICES	870.62
06-11	1159610020	SETON HALL LEGISLATIVE JOURNAL	06/04/81	LEGISLATION JOURNAL	10.00
06-19	1167670007	C & P TELEPHONE	04/01/81–04/30/81	APRIL, 1981 LONG DISTANCE BILL	46.97
06-22	1168560018	THE URBAN INSTITUTE	04/30/81	PURCHASE OF PUBLICATION FOR OFFICIAL USE	30.38
06-22	1168580013	C & P TELEPHONE	05/01/81–05/31/81	MAY - LONG DISTANCE PHONE CHARGES	10.56
06-23	1166560020	DAVID R RAMAGE	06/08/81	PRINTING QUESTIONNAIRE RESULTS	146.00
06-23	1166560019	BERNARD J. DWYER	06/08/81	CAR RENTAL FOR JUNE 8, 1981	48.99
06-23	1166560018	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	MAY - WESTERN UNION CHARGES	23.20
06-25	1175430007	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	NEW BRUNSWICK, N.J.	846.00
06-25	1176810013	GENERAL SERVICES ADMINISTRATION	01/06/81–03/31/81	NEW BRUNSWICK, N.J.	790.00
06-26	1176400021	NEW JERSEY BELL	05/07/81–06/06/81	SERVICE FROM MAY 7-JUNE 6, 1981 FOR PERTH AMBOY DISTRICT OFFICE	508.70
06-26	1176660026	NEW JERSEY BELL	04/13/81–05/08/81	SERVICE FROM APRIL 13/MAY 8, 1981 NEW BRUNSWICK DISTRICT OFFICE	56.05
06-29	1176920003	NEW JERSEY BELL	05/11/81–06/09/81	SERVICE FROM MAY11/JUNE 9, 1981 FOR NEW BRUNSWICK DISTRICT OFFICE	117.12
06-29	1177580018	BERNARD J. DWYER	04/27/81	TRAVEL - WASHINGTON TO NEWARK - SHUTTLE	59.00
06-29	1177580019	BERNARD J. DWYER	04/28/81	TRAVEL - NEWARK TO WASHINGTON - SHUGGLE	59.00
06-29	1177580020	BERNARD J. DWYER	04/30/81	TRAVEL - WASHINGTON TO NEWARK - SHUTTLE	59.00
06-29	1177580021	BERNARD J. DWYER	05/04/81	NEWARK TO WASHINGTON - SHUTTLE	59.00
06-29	1177580022	BERNARD J. DWYER	05/07/81	WASHINGTON TO NEWARK - SHUTTLE	59.00
06-29	1177580023	BERNARD J. DWYER	05/08/81	NEWARK TO WASHINGTON - SHUTTLE	59.00
06-29	1177580024	BERNARD J. DWYER	05/11/81	WASHINGTON TO NEWARK - SHUTTLE	59.00
06-29	1177580025	BERNARD J. DWYER	05/12/81	NEWARK TO WASHINGTON - SHUTTLE	59.00
06-29	1176920004	DIALCOM, INCORPORATED	06/22/81	COMPUTER SERVICE	1,457.68
06-29	1180800030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	176.45
06-30	1182620020	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		589.52
06-30	1180890139	P 313 STATE STREET COR	06/01/81–06/30/81	313 STATE STREET, PERTH AMBOY, NJ, 08861	717.60
06-30	1182640032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		188.48
				TOTAL	**18,134.23**

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. BERNARD J DWYER—Continued					
ADJUSTMENTS/REFUNDS					
04-15	1180990016	NEW JERSEY BELL	02/07/81-03/07/81	REFUND DUE TO OVERBILLED	(184.32)
				TOTAL	**(184.32)**
OFFICE OF THE HON. MERVYN M DYMALLY					
OFFICIAL EXPENSES					
04-06	1111760029	POSTMASTER	03/24/81	POSTAGE 100 - 3¢ STAMPS, 200 - 18¢ STAMPS	39.09
04-06	1111760030	POSTMASTER	03/09/81	200 STAMPS AT 15¢, 20 STAMPS AT $1.00, 20 STAMPS AT 30¢	56.00
04-08	1098330006	DAVID R RAMAGE	03/24/81	35,000 LETTERS, COMPTON 2 CALLING CARDS 500 - FRAZER 250 - KITISIN	320.60
04-08	1098330011	ACE INSTANT PRESS	03/17/81	700 DEAR FRIEND LETTER	51.60
04-08	1098330007	AMERICAN SPECTATOR	03/25/81-04/01/82	ONE YEAR SUBSCRIPTION	9.95
04-08	1098330008	CHRONICLE OF HIGHER EDUCATION	04/01/81-04/01/82	ONE YEAR SUBSCRIPTION	33.50
04-08	1098330009	TECHNOLOGY REVIEW	03/25/81-11/30/81	8 ISSUES	18.00
04-08	1098330010	THE BLACK COLLEGIAN	03/25/81-04/01/82	ONE YEAR SUBSCRIPTION	10.00
04-08	1098330012	U.S. NEWS AND WORLD REPORT	04/01/81-04/01/82	ONE YEAR SUBSCRIPTION	22.00
04-08	1098330013	LOS ANGELES MAGAZINE	04/01/81-04/01/82	ONE YEAR SUBSCRIPTION	18.00
04-08	1098330014	SCIENTIFIC AMERICAN	01/25/81-01/25/82	ONE YEAR SUBSCRIPTION	21.00
04-08	1098330015	THE DAILY BREEZE/NEWS PILOT	03/25/81-01/02/82	NINE MONTHS SUBSCRIPTION	60.75
04-08	1098330016	JOHNNY OTIS	01/05/81-01/31/81	MILEAGE TRAVELLED IN DISTRICT, FOR OFFICIAL BUSINESS, 266 MILES AT $.24 PER MILE	63.84
04-08	1098330017	JOHNNY OTIS	02/02/81-02/28/81	MILEAGE TRAVELLED IN DISTRICT, FOR OFFICIAL BUSINESS, 229 MILES AT .24 PER MILE	54.96
04-08	1098330019	MERVYN M. DYMALLY	03/18/81	REIMBURSEMENT FOR FUEL USED IN THE DISTRICT FOR OFFICIAL BUSINESS	15.92
04-08	1098330020	MERVYN M. DYMALLY	03/19/81	REIMBURSEMENT FOR FUEL USED IN THE DISTRICT FOR OFFICIAL BUSINESS	20.00
04-08	1098330018	CITIBANK	03/08/81-03/18/81	TRAVELLED FROM LOS ANGELES TO D.C. (3/8/81) RETURNED TO DISTRICT OFFICE LOS ANGELES FROM WASH (3/18/81).	298.00
04-14	1104660016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	761.09
04-20	1110530006	VICTOR O. FRAZER	04/02/81	REIMB FOR TAXI FARES IN DC MTG. W/H. ROBINSON; MTG. SCIENCE FDT. AND MTG. TRANSAFRICA	9.25
04-20	1110530008	ALLENS PRESS CLIPPING BUREAU	03/01/81-03/31/81	CLIPPING SERVICE	28.00
04-20	1110530009	UNITED CALIFORNIA BANK	04/02/81-04/05/81	R/T WASH/PITTSBURGH/DETROIT/WASH - RESOURCE PERSON, MI. ED. ASSOC	105.00
04-20	1110530010	UNITED CALIFORNIA BANK	04/07/81	NATIONAL CHILD ABUSE CONF - MILWAUKEE, WI	24.10
04-20	1110530007	PACIFIC TELEPHONE	03/20/81	TELEPHONE SERVICE	22.28
04-21	1111840004	WASHINGTONIAN	04/01/81-03/01/82	ONE YEAR SUBSCRIPTION	7.95
04-21	1111840010	WRITER'S DIGEST	04/01/81-03/01/82	ONE YEAR SUBSCRIPTION	12.00
04-21	1111840011	THE AMERICAN SCHOLAR	04/15/81-04/15/82	ONE YEAR SUBSCRIPTION	9.00
04-21	1111840012	THE QUEST	04/01/81-03/01/82	ONE YEAR SUBSCRIPTION	12.00
04-21	1111840013	ATLANTIC MONTHLY	03/01/81-10/01/81	8 ISSUES	12.00
04-21	1111610023	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	105.50
04-21	1111840006	THE HERTZ CORP	03/27/81-03/31/81	CAR RENTAL WHILE IN DISTRICT	196.48
04-21	1111840008	MERVYN M. DYMALLY	03/26/81	FUEL FOR CAR USED WHILE IN THE DISTRICT	10.00
04-21	1111840014	MERVYN M. DYMALLY	04/07/81	REIMB FOR THE TAXIFARES WHILE IN MILWAUKEE FOR CHILD ABUSE CONFERENCE AIRPORT TO HYATT HOTEL TO AIRPORT.	23.25
04-21	1111840015	BANKAMERICARD (VISA)	04/07/81-04/08/81	ROUND TRIP WASHINGTON, MILWAUKEE, DETROIT, TO WASHINGTON - RESOURCE PERSON FOR MI ED ASSOC MTG.	302.00
04-21	1111840016	UNITED CALIFORNIA BANK	04/07/81-04/08/81	HYATT REGENCY ACCOMMODATION FOR MTG IN MILWAUKEE CHILD ABUSE CONFERENCE	58.27

04-21	1111840017	MERVYN M. DYMALLY	03/27/81	FUEL FOR CAR IN THE DISTRICT	22.25
04-21	1111840005	CITIBANK	03/18/81–03/22/81	ROUND TRIP TO LOS ANGELES, CA DISTRICT OFFICE - WASHINGTON NATIONAL TO LOS ANGELES	298.00
04-21	1111840007	DEVOE TRAVEL SERVICE, INC.	03/30/81	RETURN TO WASHINGTON, DC FROM DISTRICT, LOS ANGELES, CA	418.00
04-24	1114680010	DEMOCRATIC STUDY GROUP	04/01/81–06/30/81	LEGISLATIVE RESEARCH SERVICES	550.00
04-27	1117550003	EBONY	04/04/81–04/01/82	ONE YEAR SUBSCRIPTION	12.00
04-27	1117700035	DEVOE TRAVEL SERVICE, INC.	04/11/81	MBR TVL WASHINGTON TO NYC LAGUARDIA TO MEET WITH TRINIDAD REP. TO DISCUSS POSSIBLE JOBS PGM IN DISTRICT.	59.00
04-27	1117550001	DEVOE TRAVEL SERVICE, INC.	04/12/81	ONE WAY RETURN PLANE TICKET FROM LOS ANGELES TO WASHINGTON, DC FOR MEMBER	418.00
04-27	1117700034	RANDALL EDWIN ECHOLS	04/01/81–04/13/81	120 MILES AT 24¢, TWO R/T DRIVES TO DULLES AIRPORT TO PICK UP THE CONGRESSMAN 4/1 & 4/13	28.80
04-27	1117700036	DEVOE TRAVEL SERVICE, INC.	04/14/81–04/14/81	NYC LAGUARDIA TO DETROIT TO CHICAGO O'HARA TO LOS ANGELES	636.00
04-27	1117550005	C & P TELEPHONE	03/31/81	SERVICE	303.63
04-28	1117550002	OFFICIAL AIRLINE GUIDE	05/01/81–04/01/82	ONE YEAR SUBSCRIPTION	119.64
04-28	1117550004	THE WILSON QUARTERLY	04/01/81–04/01/82	ONE YEAR SUBSCRIPTION - FOUR ISSUES	14.00
04-28	1117550008	SCIENCE DIGEST	05/01/81–02/01/82	10 ISSUES	5.99
04-28	1117550009	HARVARD BUSINESS REVIEW	03/01/81–03/01/82	ONE YEAR SUBSCRIPTION - SIX ISSUES	24.00
04-28	1117700033	THE WASHINGTON STAR	02/01/81–12/31/81	11 MONTHS SUBSCRIPTION	47.60
04-28	1118890158	CITY OF HAWTHORNE	04/01/81–04/30/81	4455 W. 126TH ST.	534.00
04-28	1118890159	SUT LIMITED PARTNERSHIP	04/01/81–04/30/81	322 W. COMPTON BLVD., COMPTON, CA.	1,710.00
04-28	1117550006	MARY TWITTY	04/10/81	REIMBURSEMENT FOR PURCHASING OF SIGNATURE STAMP OF THE CONGRESSMAN	13.78
04-28	1117550010	JOHNNY OTIS	03/01/81–03/31/81	REIMBURSEMENT FOR TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS - 234 MILES @ .24 PER MILE	56.16
04-28	1117700032	MARY TWITTY	04/16/81	2-3 LINES STAMPS, 4-4 LINES STAMPS, 2-5 LINES STAMPS	55.60
04-28	1118510010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	202.24
04-28	1117550007	WESTERN UNION TELEGRAPH COMPANY	03/31/81	TELEGRAPH SERVICES	8.70
04-30	1121500021	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		2,571.11
04-30	1121540009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		471.84
05-05	1125340012	DAVID R RAMAGE	04/15/81	3,000 HIGH SCHOOL CERTIFICATES, 250 REPRINTS, SAVE OUR CHILDREN	141.70
05-05	1125340001	INC	04/01/81–04/01/82	ONE YEAR SUBSCRIPTION	12.00
05-05	1125340002	WASHINGTON MONTHLY	04/01/81–04/02/82	ONE YEAR SUBSCRIPTION	10.00
05-05	1125340006	SCIENCE NEWS	04/30/81–04/30/82	ONE YEAR SUBSCRIPTION	19.50
05-05	1125340007	THE ECONOMIST NEWSPAPER LTD	04/18/81–04/16/82	ONE YEAR SUBSCRIPTION	85.00
05-05	1125340010	ISLANDS	04/01/81–04/01/82	ONE YEAR SUBSCRIPTION	10.00
05-05	1125340013	WORKING PAPERS	04/30/81–04/30/82	ONE YEAR SUBSCRIPTION	13.50
05-05	1125340014	BLACK ENTERPRISE	04/30/81–04/30/82	ONE YEAR SUBSCRIPTION	6.00
05-05	1125340015	ASIA	04/30/81–04/30/82	ONE YEAR SUBSCRIPTION	7.97
05-05	1125340020	THE NEW RIGHT REPORT	04/01/81–04/01/82	ONE YEAR SUBSCRIPTION 24 ISSUES	36.00
05-05	1125340003	NATIONAL DEMOCRAT CLUB	03/13/81–03/18/81	LUNCHEON WITH ASIAN/PACIFIC CONSTITUENT, LUNCHEON WITH CONCERNED CONSTITUENTS RE: CARIBBEAN	306.07
05-05	1125340004	THE HERTZ CORP	04/14/81–04/25/81	RENTAL OF CAR WHILE IN THE DISTRICT	477.16
05-05	1125340005	DEVOE TRAVEL SERVICE, INC.	04/25/81–04/26/81	TVL FROM L.A. TO DET., MTG. W/3RD WORLD CONF AS DIST HAS LGE 3RD WORLD POP; THEN TO N.Y. TO SET UP CMTE.	636.00
05-05	1125340008	THOMAS ESTRADA	03/02/81–03/31/81	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 723 MILES	173.52
05-05	1125340011	DAVID R RAMAGE	04/14/81–04/15/81	DEAL COLLEAGUE, CALLING CARDS	103.75
05-05	1125340016	MERVYN M. DYMALLY	04/26/81–04/27/81	REIMBURSEMENT FARE FOR TAXI WHILE IN NEW YORK ATTENDING CONFERENCE, FROM LAGUARDIA, RETURN TO LAGUARDIA.	25.00
05-05	1125340017	DEVOE TRAVEL SERVICE, INC.	04/23/81–04/23/81	REP. DYMALLY'S ROUND TRIP TRAVEL FROM LOS ANGELES TO SAN FRANCSICO, MEET W/GOV. BROWN MBR. CA DELEGATES.	80.00
05-05	1125340018	BANKAMERICARD (VISA)	04/27/81–04/27/81	TVL FROM N.Y. TO WASH., D.C. ATTENDED MTG W/ REP. OF INDIAN COMMUNITIES RE: DIST PROJ-M. DYMALLY	19.00
05-05	1125340019	CALIFORNIA DEMOCRATIC DELEGATION	04/01/81–06/01/81	MEMBERSHIP DUES SECOND QUARTER	300.00
05-05	1125340009	PACIFIC TELEPHONE	03/13/81–04/13/81	CLOSING BILL FOR PREVIOUS DISTRICT OFFICE, 15000 WEST AVIATION BLVD., LAWNDALE, CA 90260	780.21
05-12	1132600022	STATE OF CALIFORNIA SENATE REPRODUCTION	01/20/81	ONE ROUND STATE SEAL	57.50
05-12	1132600026	TELEGRAPH PRESS	04/24/81	40,000 COPIES OF IMPRINTED COPIES SELF-COVER AS QUOTED BY LTR TO CONG LIAISON, CONSUMER INFO CNTR.	262.00
05-12	1132600021	CONSERVATIVE DIGEST	04/01/81–04/01/82	ONE YEAR SUBSCRIPTION	15.00
05-12	1132600023	AMERICAN ASSOC FOR ADVANCE OF SCIENCE	04/01/81–04/01/82	ONE YEAR SUBSCRIPTION, A WEEKLY PUBLICATION 51 ISSUES, SCIENCE	19.00
05-12	1132600024	GEO	04/01/81–04/01/82	ONE YEAR SUBSCRIPTION	29.95
05-12	1132600027	ATLANTIC MONTHLY	05/01/81–05/01/82	ONE YEAR SUBSCRIPTION 8 ISSUES	12.00
05-12	1132600028	POLICY REVIEW	02/01/81–02/01/82	ONE YEAR SUBSCRIPTION 4 ISSUES	12.00
05-12	1132600030	MERVYN M. DYMALLY	04/29/81	REIMBURSEMENT FOR LUNCHEON WITH SENATOR W. ALI, PRES. SENATE TRINIDAD AND TOBAGO. MEETING	14.05

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MERVYN M DYMALLY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	1132600025	WESTERN UNION TELEGRAPH COMPANY	04/12/81	MESSAGES SENT TO SACRAMENTO, AND COMPTON, CA	17.50
05-12	1132600029	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICES FOR DISTRICT OFFICE IN LAWANDALE AND HAWTHORNE	2,000.72
05-15	1135340029	S M B PUBLISHING	05/01/81-05/01/82	ONE YEAR SUBSCRIPTION	11.95
05-15	1135340021	MERVYN M. DYMALLY	04/12/81	REIMBURSEMENT FOR GASOLINE WHILE IN THE DISTRICT	15.00
05-15	1135340022	MERVYN M. DYMALLY	04/19/81	REIMBURSEMENT FOR GASOLINE WHILE IN THE DISTRICT	17.50
05-15	1135340023	MERVYN M. DYMALLY	04/30/81	REIMBURSEMENT FOR TAXI FARE WHILE IN THE DISTRICT	8.00
05-15	1135340024	MERVYN M. DYMALLY	04/13/81	REIMBURSEMENT FOR LUNCHEON WITH CONSTITUENTS	9.20
05-15	1135340025	MERVYN M. DYMALLY	05/02/81	REIMBURSEMENT FOR GASOLINE WHILE IN THE DISTRICT	20.20
05-15	1135340026	MERVYN M. DYMALLY	04/17/81	REIMBURSMENT FOR GASOLINE WHILE IN THE DISTRICT	5.00
05-15	1135340027	DEVOE TRAVEL SERVICE, INC.	05/01/81-05/01/81	WASHINGTON, D.C. AIRFARE TO LOS ANGELES, DISTRICT OFFICE	418.00
05-15	1135340028	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE IN THE DISTRICT	254.07
05-18	1138800029	KENNETH M ORDUNA	03/01/81-03/31/81	RIEMB FOR TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS, 756 MILES	181.44
05-18	1138800030	KENNETH M ORDUNA	04/01/81-04/30/81	RIEMB FOR TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS, 839 MILES	201.36
05-19	1139530018	THE PARAMOUNT JOURNAL	04/01/81-04/01/82	ONE YEAR SUBSCRIPTION NEWSPAPER	10.00
05-19	1139530023	RAPID PUBLISHING INC.	01/23/81-01/23/82	COMPTON BULLETIN, ONE YEAR SUBSCRIPTION	25.00
05-19	1139530024	CHANNELS	05/01/81-05/01/82	ONE YEAR SUBSCRIPTION	18.00
05-19	1139530019	ALLENS PRESS CLIPPING BUREAU	04/01/81-04/30/81	CLIPPING SERVICES FOR NEWSPAPER	28.00
05-19	1139530020	JOHNNY OTIS	04/01/81-04/30/81	REIMB FOR TRAVEL IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS - 422 MILES	101.28
05-19	1139530022	THE HERTZ CORP	04/14/81-04/25/81	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	477.16
05-19	1139530021	DEVOE TRAVEL SERVICE, INC.	05/07/81-05/10/81	R/T FROM WASHINGTON, DC TO LOS ANGELES (DISTRICT OFFICE)	913.00
05-19	1139530016	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR APRIL	493.41
05-19	1139530017	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES FOR MAY	870.62
05-27	1147460028	DEVOE TRAVEL SERVICE, INC.	03/29/81-04/15/81	ROUND TRIP LOS ANGELES-WASHINGTON, DC-LOS ANGELES (DISTRICT OFFICE) FOR MEMBER	298.00
05-29	1149520017	RAPID PUBLISHING INC.	03/11/81-03/11/82	BALANCE DUE ON SUBSCRIPTION FOR ONE YEAR	3.75
05-29	1149520021	LOS ANGELES TIMES	04/23/81-06/08/81	NEWSPAPER SUBSCRIPTION	12.70
05-29	1149520029	OMNI	04/01/81-04/01/82	ONE YEAR SUBSCRIPTION	18.00
05-29	1148890138	CITY OF HAWTHORNE	05/01/81-05/30/81	4455 W. 126TH ST.	534.00
05-29	1148890139	SUT LIMITED PARTNERSHIP	05/01/81-05/30/81	322 W. COMPTON BLVD., COMPTON, CA.	1,710.00
05-29	1149520027	HOUSE OF REPRESENTATIVES RESTAURANT	04/30/81	BREAKFAST FOR GARDENA ENERGY PROJECT CONGRESSIONAL	105.50
05-29	1149520028	HOUSE OF REPRESENTATIVES RESTAURANT	04/29/81	BREAKFAST W/CONSTITUENTS OF GARRETT CORP, RE: DEVELOPING ENGINE FOR AIR FORCE NEXT GENERATION TRAINERS.	14.05
05-29	1149520031	SPARKLETTS DRINKING WATER CORP	04/30/81	WATER COOLER AND CUPS	14.30
05-29	1149520019	PACIFIC TELEPHONE	04/01/81-04/23/81	SERVICE	1,770.99
05-29	1149520020	PACIFIC TELEPHONE	04/01/81-04/20/81	SERVICE	8.25
05-29	1149520018	C & P TELEPHONE	04/01/81-04/30/81	SERVICE	301.64
05-29	1149810007	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	666.49
05-29	1149520030	WESTERN UNION TELEGRAPH COMPANY	04/30/81	MESSAGE SENT TO DALLAS, TX	19.00
05-31	1152310021	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,149.48
05-31	1152540009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		635.11
06-08	1154430011	DAVID R RAMAGE	05/13/81	1,500 HIGH SCHOOL CERTIFICATE, 500 FLYERS, JOINT CONGRESSIONAL REPORT	86.25
06-08	1154430010	PRESS	06/01/81-06/01/82	ONE YEAR SUBSCRIPTION (10 ISSUES)	9.95
06-08	1154430012	CARIBBEAN CONTACT LTD	05/01/81-05/01/82	ONE YEAR SUBSCRIPTION	10.00
06-08	1154430014	FREE INQUIRY	05/01/81-05/01/82	ONE YEAR SUBSCRIPTION (FOUR ISSUES)	10.00
06-08	1154430008	THE HERTZ CORP	05/23/81-05/24/81	CAR RENTAL WHILE IN SACRAMENTO, CA	38.17
06-08	1154430009	MERVYN M. DYMALLY	05/04/81	REIMB FOR OFCL BUSINESS: PARKING, SHERATON PARK, MTG WITH AMBS GAS IN DISTRICT, TAXI FARE	53.85
06-08	1154430013	DAVID R RAMAGE	05/20/81	5 MEMO PADS, 250 CALLING CARDS ECHOLS, 500 CERTIFICATES	155.00

06-08	1154430007	DEVOE TRAVEL SERVICE, INC.	05/23/81	LOS ANGELES TO SACRAMENTO CALIFORNIA TO WASHINGTON, D.C.	470.00
06-08	1154430015	DEVOE TRAVEL SERVICE, INC.	05/13/81–05/17/81	ROUND TRIP WASHINGTON, DC TO LOS ANGELES, TO DISTRICT OFFICE	298.00
06-10	1160640001	POSTMASTER	05/21/81	200 STAMPS AT 18 CENTS EACH, 30 CENT STAMPS AT 3 CENTS EACH	36.90
06-19	1168300020	NATIONAL DEMOCRAT CLUB	05/07/81	SCIENCE AND TECHNOLOGY BRAIN TRUST MEETING/LUNCHEON	142.07
06-19	1168300021	BANKAMERICARD (VISA)	06/08/81	DINNER W/DR. P. BATH OF DOMINGUEZ HOSPITAL, COMPTON CA, & OTHER REP OF AM INSTIT FOR PREV OF BLINDNESS.	150.15
06-19	1168300017	DEVOE TRAVEL SERVICE, INC.	05/21/81	DC-LA FOR MEMBER	149.00
06-19	1168300018	DEVOE TRAVEL SERVICE, INC.	05/27/81	DC-LA FOR MEMBER	149.00
06-19	1168300019	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	669.77
06-22	1168430011	FAMILY HEALTH	05/01/81–05/01/82	ONE YEAR SUBSCRIPTION (TEN ISSUES)	7.50
06-22	1168430012	THE NEW RIGHT REPORT	06/01/81–06/01/82	ONE YEAR SUBSCRIPTION	18.00
06-22	1168430010	DEVOE TRAVEL SERVICE, INC.	06/11/81–06/14/81	ROUND TRIP FROM WASHINGTON, DC TO DETROIT, MI TO PARTICIPATE IN 1981 HISPANIC EDUCATION FOR MEMBER.	238.00
06-22	1168430014	C & P TELEPHONE	05/01/81–05/31/81	SERVICES	324.89
06-22	1168430013	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	MESSAGE SERVICES	75.11
06-23	1168600017	CALIFORNIA BUSINESS	04/30/81–04/30/82	ONE YEAR SUBSCRIPTION	9.95
06-23	1168600019	PACIFIC ISLANDS MONTHLY	06/10/81–06/01/82	ONE MONTH SUBSCRIPTION	18.00
06-23	1168600021	SOUTH NEW ZEALAND HOUSE	05/01/81–05/01/82	1 YEAR SUBSCRIPTION	22.00
06-23	1168600014	THOMAS ESTRADA	05/01/81–05/31/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 229 MILES @ .24	54.96
06-23	1168600016	SPARKLETTS DRINKING WATER CORP	05/31/81	DRINKING WATER FOR OFFICE	46.45
06-23	1168600018	ALLENS PRESS CLIPPING BUREAU	05/01/81–05/31/81	NEWSPAPER CLIPPING SERVICE	28.00
06-23	1168600020	THE HERTZ CORP	05/27/81–05/31/81	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	168.89
06-23	1168600022	DAVID R RAMAGE	05/20/81–05/26/81	10 PADS, ROUTING SLIPS, 250 CALLING CARDS, ESTRADA	39.00
06-23	1168600023	KENNETH M ORDUNA	04/06/81–04/29/81	TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS, TOTAL MILES TRAVELLED AT .24/MILE	49.68
06-23	1168600012	PACIFIC TELEPHONE COMPANY	04/23/81–05/23/81	OFFICIAL BUSINESS, SERVICE IN DISTRICT OFFICE	887.91
06-23	1168600015	PACIFIC TELEPHONE COMPANY	04/20/81–05/20/81	TELEPHONE CHARGES - LAWNDALE OFFICE	8.25
06-23	1168600024	WESTERN UNION TELEGRAPH COMPANY	05/16/81	SUMMARY OF CHARGES	17.50
06-23	1168600013	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE CHARGES, TOLL CHARGES	24.15
06-25	1175430008	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	HAWTHORNE, CA.	5,260.00
06-25	1176810014	GENERAL SERVICES ADMINISTRATION	01/03/81–03/31/81	HAWTHORNE, CA.	5,087.00
06-26	1176300014	COLUMBIA JOURNALISM REVIEW	06/01/81–06/01/82	ONE YEAR SUBSCRIPTION (6 ISSUES)	14.00
06-26	1176300016	NEW PACIFIC MAGAZINE	06/01/81–06/01/82	ONE YEAR SUBSCRIPTION	17.00
06-26	1176300017	WORLD PRESS REVIEW	06/01/81–06/01/82	ONE YEAR SUBSCRIPTION (15 ISSUES)	13.95
06-26	1176300013	DAVID R RAMAGE	06/12/81	DEAR COLLEAGUE LETTER URBAN INDIAN HEALTH	27.75
06-26	1176300015	DAVID R RAMAGE	06/04/81–06/09/81	550 DEAR COLLEAGUE LETTERS INTERN PROGRAM ACT 10 MEMORANDUM PADS	54.25
06-29	1176670016	SCIQUEST	06/01/81–06/01/82	ONE YEAR SUBSCRIPTION (TEN ISSUES)	12.00
06-29	1176670018	LOS ANGELES TIMES	03/06/81–04/22/81	7 WEEKS SUBSCRIPTION	10.29
06-29	1176920005	POLITICAL PROFILES	05/01/81	PAMPHLET (1) OF POLITICAL PEOPLE	2.25
06-29	1176920007	WILLARD H MURRAY	05/13/81–05/13/81	REIMBURSEMENT FOR ONE R/T FARE FROM LA TO SACRAMENTO FOR MTG W/ GOVERNOR & REP. CORRIDOR CITIES.	124.00
06-29	1176920009	WILLARD H MURRAY	05/13/81–05/13/81	REIMBURSEMENT FOR MEALS, BREAKFAST & DINNER W/ RENEE ANDERSON OF CENTURY FREEWAY STAFF	40.79
06-29	1176920006	DEVOE TRAVEL SERVICE, INC.	06/10/81–06/16/81	R/T FRM WASH TO LA ON OFFICIAL BUSINESS STAFF, MEMBER & RANDALL ECHOLS	363.00
06-29	1176920008	WILLARD H MURRAY	05/13/81–05/13/81	REIMBURSEMENT FOR TAXI FARES	52.00
06-29	1176670017	MARY TWITTY	06/15/81	REIMBURSEMENT FOR EXPRESS MAIL SENT TO DISTRICT OFFICE, TO MEET A DEADLINE FOR MATERIAL NEEDED IN DO.	10.65
06-29	1180850003	POSTMASTER	06/03/81	200 POSTAGE AT $.18 EACH	36.00
06-29	1180850004	POSTMASTER	06/03/81	20 POSTAGE AT $.40 EACH	8.00
06-29	1180850005	POSTMASTER	06/08/81	200 STAMPS $.18 EACH, 53 STAMPS $.03 EACH	37.59
06-29	1180830027	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	227.80
06-30	1182620021	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		710.80
06-30	1180890140	CITY OF HAWTHORNE	06/01/81–06/30/81	4455 W. 126TH ST.	534.00
06-30	1180890141	SUT LIMITED PARTNERSHIP	06/01/81–06/30/81	322 W. COMPTON BLVD., COMPTON, CA.	1,710.00
06-30	1182640009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		318.11
				TOTAL	**47,550.85**

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. MERVYN M DYMALLY—Continued					
ADJUSTMENTS/REFUNDS					
04-20	1180990001	PACIFIC TELEPHONE	03/20/81	REFUND DUE TO OVERPAYMENT	(16.05)
03-05	1180990003	PACIFIC TELEPHONE	03/13/81-04/13/81	REFUND DUE TO OVERPAYMENT	(32.00)
03-20	1180990002	SOUTH BAY	02/24/81-01/02/82	REFUND DUE TO OVERPAYMENT	(10.00)
				TOTAL	**(58.05)**
OFFICE OF THE HON. ROY DYSON					
OFFICIAL EXPENSES					
04-06	1111760031	POSTMASTER	03/06/81	300 STAMPS AT 15¢	45.00
04-07	1096300008	CONGRESS DAILY	03/30/81-03/30/82	SUBSCRIPTION FOR 1 YEAR	200.00
04-07	1096300004	MDDC MEDIA MONITORS MDDC PRESS CLIPS	02/02/81-03/01/81	CHARGES FOR CLIPPING SERVICE	395.60
04-07	1096300005	CONGRESSIONAL PHOTO SHOPPE	03/24/81	CUSTOM PROCESSING OF FILM	100.00
04-07	1096300006	WICOMICO COUNTH YOUTH AND CIVIC CENTER	03/06/81	RENTAL FEE FOR USE OF FLANDERS ROOM FOR PUBLIC FORUM ON APRIL 21, 1981	80.00
04-07	1096300010	HOWCO-HOWARD SANITARY PRODUCTS COMPANY	03/20/81	1 CASE HANDTOWELS FOR WALDORF DISTRICT OFFICE	19.74
04-07	1096300016	ROY DYSON	03/19/81	EXPENSES INCURRED FOR TRAVEL--WASHINGTON TO SEAFORD, DEL. TO WASH (204 MI. X $.21)	42.84
04-07	1096300018	CONGRESSIONAL PHOTO SHOPPE	03/24/81	PROCESSING OF FILM	11.37
04-07	1096300011	C & P OF MARYLAND	03/10/81-04/09/81	CHARGES FOR BILL DATE OF MARCH 10-SALISBURY OFFICE	350.34
04-07	1096300012	C & P OF MARYLAND	03/10/81-04/09/81	CHARGES FOR BILL DATE OF MARCH 10--WALDORF DISTRICT OFFICE	299.99
04-07	1096300015	ROY DYSON	03/18/81	EXPENSES INCURRED FOR TRAVEL WASH. TO CENTREVILLE TO WASH (124 MI. X $.21)	26.04
04-07	1096300013	DANIELLE J SMITH	02/10/81	EXPENSES INCURRED FOR TRAVEL BELAIR TO WASHINGTON TO BELAIR (136 MI X .21) PLUS TOLLS	30.56
04-07	1096300014	DANIELLE J SMITH	03/10/81	EXPENSES INCURRED FOR TRAVEL BEL AIR TO WASHINGTON TO BEL AIR (136 MI. X $.21) PLUS TOLLS	30.56
04-07	1096300017	ANNE MARIE STINSON	03/11/81	EXPENSES INCURRED FOR TRAVEL TO SALISBURY, MD (117 MILES X $.21)	24.57
04-07	1096300009	DIALCOM, INCORPORATED	03/20/81	COMPUTER SERVICES--DATA ENTRY AND BOX GUMMED LABELS	446.92
04-07	1096300007	C & P TELEPHONE	02/28/81	TOLL CHARGES FOR PERIOD ENDING 2-28-81 FOR WASHINGTON OFFICE	34.68
04-08	1098330021	ANNE MARIE STINSON	03/02/81	EXPENSES INCURRED FOR TRAVEL TO HARFORD & CECIL COUNTIES (204 MILES @ .21/MILE) PLUS TOLLS	43.84
04-08	1098330023	MARION R FEDAS	03/13/81	REIMBURSEMENT FOR EXPENSES FAREWELL DINNER FOR GEN. STALLINGS	6.75
04-08	1098330024	MARION R FEDAS	03/20/81	EXPENSES INCURRED AT RECEPTION FOR GEN. ROZIER	2.75
04-08	1098330025	JOHN L BOHANAN	03/20/81	EXPENSE INCURRED FOR ATTENDING RETIREMENT DINNER	13.00
04-08	1098330022	THOMAS MARKLIN PAPPAS	03/12/81	REIMBURSE FOR AIR FARE FROM WASHINGTON NATIONAL TO SALISBURY TO WASHINGTON NATIONAL AIRPORT	52.00
04-13	1103320001	US GOVERNMENT PRINTING OFFICE	04/09/81	30,000 WINDOW ENVELOPES @ 1.85/1000	55.50
04-14	1104600026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,381.19
04-21	1111610024	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	50.00
04-23	1113740004	LARSON & MILLER, INC.	03/01/81-04/30/81	SIGN SPACE RENTAL FOR MARCH & APRIL -- WALDORF DISTRICT OFFICE	20.00
04-23	1113740005	DANIELLE SMITH	04/15/81	REIMBURSEMENT FOR TWO OUTLET ADAPTER PLUGS & ONE GLUE STICK	2.57
04-23	1113740006	B & O OFFICE MACHINES	02/26/81-03/27/81	RENTAL OF TYPEWRITER -- SALISBURY DISTRICT OFFICE	25.00
04-23	1113740009	CALYPSO AIRWAYS EASTON AIRPORT	04/06/81	FLIGHT FROM MARYLAND AIRPORT TO DELMAR AIRPORT & RETURN	225.00
04-23	1113740014	ROY DYSON	04/10/81	REIMBURSEMENT FOR LUNCH IN ROCK HALL, MD	21.00
04-23	1113920003	MDDC MEDIA MONITORS MDDC PRESS CLIPS	03/02/81-03/29/81	PRESS CLIPPING SERVICE SERVICE FOR MARCH	401.60
04-23	1113920004	MARION R FEDAS	03/23/81	REIMBURSEMENT FOR FEE PAID ON SIGN PERMIT	5.00
04-23	1113740007	C & P OF MARYLAND	03/26/81-04/25/81	SERVICES FOR BEL AIR DISTRICT OFFICE	28.90
04-23	1113740008	C & P OF MARYLAND	03/25/81-04/24/81	SERVICE FOR BEL AIR DISTRICT OFFICE -- BALTO. LINE	75.17
04-23	1113740010	ROY DYSON	04/02/81-04/02/81	TRAVEL WASHINGTON, DC TO SALISBURY, MD & RETURN 244 MI AT 21¢	51.24
04-23	1113740012	ROY DYSON	04/04/81-04/04/81	TRAVEL WASHINGTON, DC TO CECILTON, MD & RETURN 186 MI AT 21¢	39.06

04-23	1113740013	ROY DYSON	04/10/81	WASHINGTON, DC TO BALTIMORE TO ROSH HALL, MD 75 MI AT 21¢	15.90
04-23	1113740015	ROY DYSON	04/11/81–04/12/81	WASHINGTON, DC TO BEL AIR TO SALISBURY TO CRISFIELD, MD & RETURN 366 MI AT 21¢	76.86
04-23	1113740011	GREGORY SUTTON	04/07/81–04/07/81	TRAVEL SALISBURY, MD TO WASHINGTON, DC & RETURN 240 MI AT 21¢ PLUS TOLLS	52.90
04-23	1113920005	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR MARCH	870.62
04-28	1118890160	PENINSULA PROPERTIES	04/01/81–04/30/81	ONE PLAZA EAST OFC BLDG, SALISBURY, MD. 21801	550.81
04-28	1118890161	ALL AMERICAN REALTY	04/01/81–04/30/81	WALDORF FIVE BLDG., WALDORF, MD., 20735	700.00
04-28	1118890162	LOYOLA FEDERAL SAVINGS & LOAN ASSN	02/01/81–04/30/81	20 EAST FULFORD AVE., BEL AIR, MD	3,000.00
04-28	1118540026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	379.74
04-30	1121500022	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		905.19
04-30	1121540033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		693.60
05-11	1131500033	POSTMASTER	04/20/81	100 (5¢ STAMPS) - 200 (18¢ STAMPS) - 50 (3¢ STAMPS)	42.50
05-11	1131510001	POSTMASTER	03/25/81	300 18¢ STAMPS	54.00
05-12	1132080010	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	66.00
05-14	1134670002	DAVID R RAMAGE	03/02/81	75,000 EA 3 POSTCARDS ANNOUNCING OPENING OF DISTRICT OFFICES	1,406.25
05-14	1134670004	DAVID R RAMAGE	03/23/81	10,000 NEWSRELEASE LETTERHEADS	196.50
05-14	1134670005	DAVID R RAMAGE	03/18/81	10,000 CARDS	100.00
05-14	1134670010	DAVID R RAMAGE	02/12/81	235,000 NEWSLETTERS	3,763.50
05-14	1134670011	DAVID R RAMAGE	03/18/81	10,000 POSTCARDS - RE-RUN -- 2 JOBS	237.50
05-14	1134670013	DAVID R RAMAGE	03/24/81	107,000 POSTCARDS -- SALISBURY CONGRESSIONAL PUBLIC FORUM	1,168.75
05-14	1134670001	DAVID R RAMAGE	02/23/81	1000 POST CARDS	37.50
05-14	1134670003	DAVID R RAMAGE	03/17/81	10 PADS EA 4 BUCK SLIPS	110.00
05-14	1134670006	DAVID R RAMAGE	01/05/81	MEMO PADS--'MEMORANDUM FROM CONGRESSMAN ROY DYSON'	77.50
05-14	1134670007	DAVID R RAMAGE	01/29/81	500 EA 5 CALLING CARDS, 1000 EA CALLING CARDS -- ROY DYSON	99.75
05-14	1134670008	DAVID R RAMAGE	02/03/81	1000 EA 3 POST CARDS	75.00
05-14	1134670009	DAVID R RAMAGE	02/05/81	500 AUTHORIZATION FORMS FOR INQUIRY OR CLAIM	16.75
05-18	1138340020	TONY'S NEWS SERVICE	04/01/81–05/31/81	PURCHASE OF MORNING SUN THRU MAY, 1981 FOR BEL AIR DISTRICT OFFICE	9.90
05-18	1138340021	DISTRICT NEWS COMPANY	04/27/81–06/30/81	PURCHASE OF BALTIMORE SUN THROUGH JUNE, 1981 FOR WASHINGTON OFFICE	28.32
05-18	1138340001	CALYPSO AIRWAYS EASTON AIRPORT	04/08/81	FLIGHT TO MARDEL FROM BWI & RETURN	273.00
05-18	1138340002	ROY DYSON	04/15/81	TRAVEL--WASHINGTON, D.C. TO TILGHMAN, MD, AND RETURN (190 MI @ .21)	39.90
05-18	1138340008	DANIELLE J SMITH	04/14/81	REIMBURSEMENT FOR PURCHASE OF LIGHT BULB FOR BELAIR DISTRICT OFFICE	2.16
05-18	1138340017	HOUSE OF REPRESENTATIVES RESTAURANT	02/10/81–02/24/81	2 BUSINESS LUNCHEONS	22.95
05-18	1138340018	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/81–03/24/81	OFFICIAL EXPENSES INCURRED AT CONGRESSIONAL RESTAURANT	214.45
05-18	1138340019	PRINCE GEORGES ANSWERING SERVICE	04/02/81–05/01/81	SERVICE CHARGE FOR WALDORF DISTRICT OFFICE THRU MAY 1, 1981	36.50
05-18	1138340022	DEMOCRATIC STUDY GROUP	01/05/81–12/31/81	LEGISLATIVE RESEARCH SERVICE FOR 1981 & MEMBERSHIP FOR 1981	2,200.00
05-18	1138340023	HOWCO-HOWARD SANITARY PRODUCTS COMPANY	04/16/81	TOWELS FOR WALDORF DISTRICT OFC.	2.51
05-18	1138340024	LARSON & MILLER, INC.	05/01/81–05/31/81	SIGN SPACE RENTAL FOR MAY, 1981	10.00
05-18	1138340025	MDDC MEDIA MONITORS MDDC PRESS CLIPS	03/30/81–04/26/81	CLIPPING SERVICE 3/30/81 THRU 4/26/81	323.00
05-18	1138340012	C & P OF MARYLAND	04/10/81–05/09/81	SALISBURY DISTRICT OFFICE LINE	140.26
05-18	1138340013	C & P OF MARYLAND	04/10/81–05/09/81	WALDORF DISTRICT OFFICE LINE	50.31
05-18	1138340014	C & P OF MARYLAND	04/25/81–05/24/81	BEL AIR DISTRICT OFFICE--BALTO. LINE	71.40
05-18	1138340015	C & P OF MARYLAND	04/26/81–05/25/81	BEL AIR DISTRICT OFFICE LINE	28.54
05-18	1138340003	ROY DYSON	05/05/81–05/05/81	TRAVEL-WASHINGTON, D.C. TO BEL AIR/ABERDEEN AND RETURN (90 MI @ .21 PLUS TOLLS)	20.65
05-18	1138340004	ROY DYSON	04/29/81–04/29/81	TRAVEL--WASHINGTON, D.C. TO KNOW HILL, MD, AND RETURN (276 MI @ .21)	57.96
05-18	1138340005	JOSEPH D RICHARD	02/17/81–02/17/81	TRAVEL--WASHINGTON, D.C. TO SALISBURY, MD, AND RETURN (PLANE FLIGHT)	52.00
05-18	1138340009	THOMAS MARKLIN PAPPAS	04/21/81–04/21/81	TRAVEL--REIMBURSEMENT FOR GAS, TOLLS, AND MEAL--WASHINGTON, D.C. TO SALISBURY AND RETURN	35.89
05-18	1138340010	STUART SERKIN	04/25/81–04/25/81	TRAVEL--REIMBURSEMENT FOR GAS AND TOLLS--WASHINGTON, D.C. TO BEL AIR AND RETURN	12.00
05-18	1138340011	DANIELLE J SMITH	04/09/81	TRAVEL--BEL AIR, MD, TO WASHINGTON, D.C. AND RETURN	12.00
05-18	1138340006	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR MAY, 1981	870.62
05-18	1138340007	DIALCOM, INCORPORATED	04/21/81	ADDITIONAL COMPUTER SERVICES--HIS CONVERSION, GUMMED LABELS, CCS MANUALS, DELIVERY CHARGES	432.00
05-18	1138340016	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES--WASHINGTON CONGRESSIONAL OFFICE	7.48
05-22	1142720005	SANDY ULLMAN	04/25/81	WORK ASSOCIATED WITH DISTRICT NEWSLETTER	105.00
05-29	1148890140	PENINSULA PROPERTIES	05/01/81–05/30/81	ONE PLAZA EAST OFC BLDG, SALISBURY, MD. 21801	550.81
05-29	1148890141	ALL AMERICAN REALTY	05/01/81–05/30/81	WALDORF FIVE BLDG., WALDORF, MD., 20735	700.00
05-29	1148890142	LOYOTA FEDERAL SAVINGS AND LOAN ASS	05/01/81–05/30/81	20 EAST FULFORD AVE., BEL AIR, MD	1,000.00
05-29	1148860025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	(189.87)
05-31	1152310022	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		593.28
05-31	1152540034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		483.78

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROY DYSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	1166510026	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	52.50
06-19	1167670008	EASTERN SHORE TIMES	07/01/81-01/01/82	SUBSCRIPTION FOR 6 MONTHS	5.00
06-19	1167670009	WORCESTER COUNTY MESSENGER	07/01/81-01/01/82	SUBSCRIPTION FOR 6 MONTHS	5.00
06-19	1167610019	MARION R FEDAS	05/11/81	REIMBURSEMENT FOR OFFICE SUPPLIES (POSTAGE STAMPS, PAINT, NEWSPAPERS)	9.22
06-19	1167610021	CHASE STUDIOS	05/14/81	PORTRAINT SITTING AND PRINTING PHOTOS OF REP DYSON	312.00
06-19	1167610022	ATLAS PHOTO COMPANY	05/20/81	PRINTING OF 100 PHOTOGRAPHS OF REP DYSON	39.82
06-19	1167610023	CALYPSO AIRWAYS EASTON AIRPORT	05/16/81	AERIAL SURVEY FLIGHT--BEACH EROSION AT SMITH ISLAND, MD	127.50
06-19	1167670010	DAVID R RAMAGE	04/22/81	150-REPRODUCTION FROM CONGRESSIONAL RECORD	15.00
06-19	1167670011	DAVID R RAMAGE	04/07/81	1000 POSTERS RE: APPLYING FOR MILITARY SERVICE ACADEMY	175.00
06-19	1167670012	DAVID R RAMAGE	04/02/81	200 CONGRESSIONAL RECORD REPRINT-- 'A DAY TO REJOICE'	17.00
06-19	1167670013	DAVID R RAMAGE	03/30/81	100 CONGRESSIONAL RECORD REPRINT - NATIONAL WILDLIFE FEDERATION	15.25
06-19	1167610020	PRINCE GEORGES ANSWERING SERVICE	05/02/81-06/01/81	SERVICE CHARGE FOR WALDORF DISTRICT OFFICE JUNE 1, 1981	36.50
06-19	1167610027	C & P OF MARYLAND	05/10/81	WALDORF DISTRICT OFFICE LINE	50.46
06-19	1167610028	C & P OF MARYLAND	05/25/81	BALTO LINE IN BELAIR DISTRICT OFFICE	67.49
06-19	1167610029	C & P OF MARYLAND	05/26/81	BEL AIR DISTRICT OFFICE LINE	24.16
06-19	1167610031	C & P OF MARYLAND	05/10/81	SALISBURY DISTRICT OFFICE LINE	118.48
06-19	1167610025	ROY DYSON	05/22/81-05/22/81	TRAVEL FROM WASHINGTON TO SALISBURY TO MECHANICSVILLE, MD (GAS AND TOLLS)	22.50
06-19	1167610026	ROY DYSON	05/20/81-05/20/81	TRAVEL FROM WASHINGTON TO BEL AIR, MD AND RETURN (140 MI AT .21)	29.40
06-19	1167610012	STEVEN F SCOTT	06/08/81-06/08/81	TRAVEL FROM WASHINGTON, D.C. TO NORTH EAST, MD AND RETURN FOR CONG - PUBLIC FORUM (GAS AND TOLLS).	20.20
06-19	1167610013	DALE A ROCHELEAU	06/08/81-06/08/81	TRAVEL FROM WASHINGTON, D.C. TO NORTH EAST MD, AND RETURN FOR CONG PUBLIC FORUM (GAS AND TOLLS).	20.75
06-19	1167610014	DANIELLE J SMITH	05/01/81-05/01/81	TRAVEL--BELAIR TO WASHINGTON, D.C. AND RETURN (GAS AND TOLLS)	10.50
06-19	1167610015	DANIELLE J SMITH	05/07/81-05/07/81	TRAVEL--BEL AIR TO WASHINGTON, D.C. AND RETURN (GAS AND TOLLS)	11.50
06-19	1167610016	DANIELLE J SMITH	05/08/81-05/08/81	TRAVEL-- BEL AIR TO WASHINGTON, D.C. AND RETURN (GAS AND TOLLS)	10.50
06-19	1167610017	DANIELLE J SMITH	04/30/81-04/30/81	TRAVEL -- BEL AIR TO WASHINGTON, D.C. AND RETURN (GAS AND TOLLS)	11.75
06-19	1167610018	STUART SERKIN	04/24/81-04/24/81	TRAVEL--WASHINGTON TO ANNAPOLIS, MD AND RETURN (GAS)	5.00
06-19	1167610024	DANIELLE J SMITH	05/14/81-05/15/81	TWO DAYS-- TRAVEL FROM BEL AIR, MD TO WASHINGTON AND RETURN (GAS AND TOLLS)	28.00
06-19	1167610030	C & P TELEPHONE	04/01/81-04/30/81	TOLL CHARGES- WASHINGTON CONGRESSIONAL OFFICE	36.87
06-19	1167610010	WESTERN UNION TELEGRAPH COMPANY	05/14/81	OFFICIAL CORRESPONDENCE, TELEGRAM	7.40
06-19	1167610011	WESTERN UNION TELEGRAPH COMPANY	05/20/81	CONGRADULATORY TELEGRAMS TO CONGRESSMAN-ELECT HOYER FROM REP DYSON AND STAFF	34.60
06-23	1166560022	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/81-04/09/81	LUNCH WITH CONSTITUENTS	59.00
06-23	1166560025	US GOVERNMENT PRINTING OFFICE	06/11/81	30,000 WINDOW ENVELOPES @ $1.85/1000	55.50
06-23	1166560021	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1981	870.62
06-29	1180850006	POSTMASTER	06/19/81	300 18¢ STAMP	54.00
06-29	1180850007	POSTMASTER	05/28/81	200 18¢ STAMPS	36.00
06-29	1180850008	POSTMASTER	06/12/81	100-18¢ STAMPS	18.00
06-29	1177800026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	125.30
06-30	1182620022	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,186.96
06-30	1180890142	PENINSULA PROPERTIES	06/01/81-06/30/81	ONE PLAZA EAST OFC BLDG, SALISBURY, MD. 21801	550.81
06-30	1180890143	ALL AMERICAN REALTY	06/01/81-06/30/81	WALDORF FIVE BLDG., WALDORF, MD., 20735	700.00
06-30	1180890144	LOYOTA FEDERAL SAVINGS AND LOAN ASS	06/01/81-06/30/81	20 EAST FULFORD AVE., BEL AIR, MD	1,000.00
06-30	1182640033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		582.17
				TOTAL	**34,089.47**

ADJUSTMENTS/REFUNDS

02-19	1140940004	THE SUN PAPERS	01/15/81–01/15/82	REFUND DUE TO CANCELLATION	(69.30)
				TOTAL	**(69.30)**

OFFICE OF THE HON. JOSEPH D EARLY

OFFICIAL EXPENSES

04-06	1111770001	POSTMASTER	03/30/81	POSTAGE: 500 STAMPS AT 18¢ PER STAMP	90.00
04-07	1093360002	COMMERCE CLEARING HOUSE INC	03/01/81–03/01/82	ONE (1) YEAR SUBSCRIPTION FED ELECTION CAMPAIGN	109.00
04-07	1093360005	NEW ENGLAND TELEPHONE	02/11/81–03/10/81	ONE MONTH SERVICE	167.76
04-07	1093360006	NEW ENGLAND TELEPHONE	02/11/81–03/10/81	ONE MONTH SERVICE	61.99
04-07	1093360007	NEW ENGLAND TELEPHONE	02/11/81–03/10/81	ONE MONTH SERVICE	44.03
04-07	1093360008	NEW ENGLAND TELEPHONE	02/11/81–03/10/81	ONE MONTH SERVICE	66.21
04-07	1093360009	NEW ENGLAND TELEPHONE	01/11/81–02/10/81	ONE MONTH SERVICE	158.15
04-07	1093360010	NEW ENGLAND TELEPHONE	01/11/81–02/10/81	ONE MONTH SERVICE	69.10
04-07	1093360011	NEW ENGLAND TELEPHONE	01/11/81–02/10/81	ONE MONTH SERVICE	78.20
04-07	1093360012	NEW ENGLAND TELEPHONE	01/11/81–02/10/81	ONE MONTH SERVICE	84.90
04-07	1092610001	JOSEPH D EARLY	03/20/81–03/23/81	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS	138.00
04-07	1092610002	JOSEPH D EARLY	03/20/81–03/23/81	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT .24 PER MILE	2.40
04-07	1092610003	JOSEPH D EARLY	03/20/81–03/23/81	TRAVEL BY AUTO FROM DISTRICT OFFICE TO AIRPORT AND RETURN 80 MILES AT .24 PER MILE	19.20
04-07	1093810001	FRANCIS W. SHANNON	03/17/81–03/22/81	ROUNDTRIP AIRFARE FROM WASHINGTON, DC AND RETURN	138.00
04-07	1093360003	C & P TELEPHONE	02/28/81	ONE MONTH TOLL CHARGES	32.44
04-07	1093360001	WESTERN UNION TELEGRAPH COMPANY	02/28/81	ONE MONTH TELEGRAPH SERVICE	20.83
04-07	1093360004	GSA, OAD, FINANCE DIVISION	03/18/81	ONE MONTH TELEPHONE SERVICE	57.85
04-14	1104530001	JOSEPH D EARLY	04/03/81	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASS	69.00
04-14	1104530002	JOSEPH D EARLY	04/05/81	ONE WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON, DC	108.00
04-14	1104530003	JOSEPH D EARLY	04/03/81–04/05/81	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT - 10 MILES @ .24 PER MILE	2.40
04-14	1104530031	JOSEPH D EARLY	04/03/81–04/05/81	TRAVEL BY AUTO FROM DISTRICT OFFICE TO AIRPORT AND BACK - 80 MILES @ .24 PER MILE	19.20
04-14	1104450013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,206.07
04-27	1117530003	C & P TELEPHONE	12/01/80–12/31/80	ONE MONTH TOLL CHARGES	49.20
04-27	1117530001	C & P TELEPHONE	03/01/81–03/31/81	ONE (1) MONTH LONG DISTANCE SERVICE	162.63
04-28	1118410006	ENVIRONMENTAL STUDY CONFERENCE	01/03/81–12/31/81	ONE (1) YEAR SUBSCRIPTION FEE	75.00
04-28	1118890163	COCAINE REALTY	04/01/81–04/30/81	34 MECHANIC ST WORCESTER MA 01608	1,450.00
04-28	1118890164	JOHNSON MOTOR COACH & TRAILER	04/01/81–04/30/81	MOBILE 00000	700.00
04-28	1118410001	DEMOCRATIC STUDY GROUP	01/01/81–01/01/82	LEGISLATIVE RESEARCH SERVICES	2,200.00
04-28	1118410002	NEW ENGLAND TELEPHONE	03/11/81–04/10/81	ONE MONTH TELEPHONE SERVICE	156.30
04-28	1118410003	NEW ENGLAND TELEPHONE	03/11/81–04/10/81	ONE MONTH TELEPHONE SERVICE	70.77
04-28	1118410004	NEW ENGLAND TELEPHONE	03/11/81–04/10/81	ONE MONTH TELEPHONE SERVICE	56.08
04-28	1118410005	NEW ENGLAND TELEPHONE	03/11/81–04/10/81	ONE MONTH TELEPHONE SERVICE	46.23
04-28	1118810001	BEVERLY DE MARCO	04/14/81–04/15/81	ROUND TRIP AIRFARE FROM BOSTON, MA TO WASHINGTON, DC AND RETURN	138.00
04-28	1118310040	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	216.31
04-28	1117530002	GSA, OAD, FINANCE DIVISION	01/18/81	ONE MONTH SERVICE	57.59
04-30	1121500023	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,359.41
04-30	1120540001	JOSEPH D EARLY	04/09/81–04/27/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MA AND RETURN	138.00
04-30	1120540002	JOSEPH D EARLY	04/09/81–04/27/81	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT - 10 MILES @ .24 PER MILE	2.40
04-30	1120540003	JOSEPH D EARLY	04/09/81–04/27/81	TRAVEL BY AUTO FROM DISTRICT OFFICE TO AIRPORT AND BACK - 80 MILES @ .24 PER MILE	19.20
04-30	1121540010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		237.64
05-08	1128820001	JOSEPH D EARLY	05/01/81–05/04/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO BOSTON AND RETURN	138.00
05-08	1128820002	JOSEPH D EARLY	05/01/81–05/04/81	TRAVEL BY AUTO FROM AIRPORT TO NATIONAL AIRPORT 10 MILES @ 24¢ PER MILE	2.40
05-08	1128820003	JOSEPH D EARLY	05/01/81–05/04/81	TRAVEL BY AUTO FROM DISTRICT OFFICE TO AIRPORT AND BACK, 80 MILES @ 24¢ PER MILE	19.20
05-20	1140540001	JOSEPH D EARLY	05/08/81–05/11/81	R/T AIRFARE FROM WASHINGTON, DC TO BOSTON, MA AND RETURN	138.00
05-20	1140540002	JOSEPH D EARLY	05/08/81–05/11/81	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN - 10 MILES @ .24 PER MILE	2.40
05-20	1140540003	JOSEPH D EARLY	05/08/81–05/11/81	TRAVEL BY AUTO FROM DISTRICT OFFICE TO AIRPORT AND BACK - 80 MILES @ .24 PER MILE	19.20
05-27	1147870001	JOSEPH D EARLY	05/14/81–05/18/81	R/T AIRFARE FROM WASHINGTON, DC TO BOSTON, MA AND RETURN	138.00
05-27	1147870002	JOSEPH D EARLY	05/14/81–05/18/81	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT - 10 MILES @ .24 PER MILE	2.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOSEPH D EARLY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	1147870003	JOSEPH D EARLY	05/14/81–05/18/81	TRAVEL BY AUTO FROM DISTRICT OFFICE TO AIRPORT AND BACK - 80 MILES @ .24 PER MILE	19.20
05-29	1148890143	COCAINE REALTY	05/01/81–05/30/81	34 MECHANIC ST WORCESTER MA 01608	1,450.00
05-29	1148890144	JOHNSON MOTOR COACH & TRAILER	05/01/81–05/30/81	MOBILE 00000	700.00
05-29	1149400026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	217.98
05-31	1152310023	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,356.14
05-31	1152540010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		326.45
06-03	1153300004	MILFORD DAILY NEWS	05/13/81–05/12/82	ONE (1) YEAR SUBSCRIPTION TO MILFORD DAILY NEWS	62.50
06-03	1153300001	THEODORE M HERMAN	03/02/81–03/31/81	TRAVEL IN DISTRICT 1251 MILES @ .24	300.24
06-03	1153300002	RICHARD KELLEY	04/01/81–04/30/81	TRAVEL IN DISTRICT 1198 MILES @ .24	287.52
06-03	1153300003	JOSEPH D EARLY	05/20/81–05/21/81	ROUND-TRIP AIRFARE FROM BOSTON, MASSACHUSETTS TO WASHINGTON, D.C. AND RETURN	138.00
06-03	1153830003	JOSEPH D EARLY	05/21/81–05/26/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MA AND RETURN	138.00
06-03	1153830004	JOSEPH D EARLY	05/21/81–05/26/81	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN, 10 MILES @ 24¢ PER MILE	2.40
06-03	1153830005	JOSEPH D EARLY	05/21/81–05/26/81	TRAVEL BY AUTO FROM DISTRICT OFFICE TO AIRPORT 80 MILES AT 24¢ A MILE	19.20
06-09	1159470001	JOSEPH D EARLY	05/28/81–06/01/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MA & RETURN	138.00
06-09	1159470002	JOSEPH D EARLY	05/28/81–06/01/81	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT, 10 MILES @ .24 A MILE	2.40
06-09	1159470003	JOSEPH D EARLY	05/28/81–06/01/81	TRAVEL BY AUTO FROM DISTRICT OFFICE TO AIRPORT 80 MILES @ .24 A MILE	19.20
06-11	1160680001	FRANCIS W. SHANNON	05/28/81–06/02/81	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS	138.00
06-12	1162610001	JOSEPH D EARLY	06/04/81–06/08/81	ROUND-TRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASSACHUSETTS	138.00
06-12	1162610002	JOSEPH D EARLY	06/04/81–06/08/81	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT .24/MI	2.40
06-12	1162610003	JOSEPH D EARLY	06/04/81–06/08/81	TRAVEL BY AUTO FROM DISTRICT OFFICE TO AIRPORT 80 MILES AT .24/MI	19.20
06-24	1173600001	JOSEPH D EARLY	06/12/81–06/15/81	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO BOSTON MASS	138.00
06-24	1173600002	JOSEPH D EARLY	06/12/81–06/15/81	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT 24¢ A MILE	2.40
06-24	1173600003	JOSEPH D EARLY	06/12/81–06/15/81	TRAVEL BY AUTO FROM DISTRICT OFFICE TO AIRPORT, 80 MILES AT 24¢ A MILE	19.20
06-26	1175570010	DAVID R RAMAGE	04/29/81	5,000 LETTERHEADS	103.50
06-26	1175570021	RICHARD KELLEY	05/01/81–05/30/81	TRAVEL IN DISTRICT - 1079 MILES @ .24 PER MILE	258.96
06-26	1175570013	NEW ENGLAND TELEPHONE	05/11/81–06/10/81	ONE MONTH TELEPHONE SERVICE	205.83
06-26	1175570014	NEW ENGLAND TELEPHONE	05/11/81–06/10/81	ONE MONTH TELEPHONE SERVICE	70.36
06-26	1175570015	NEW ENGLAND TELEPHONE	05/11/81–06/10/81	ONE MONTH TELEPHONE SERVICE	78.10
06-26	1175570016	NEW ENGLAND TELEPHONE	05/11/81–06/10/81	ONE MONTH TELEPHONE SERVICE	73.91
06-26	1175570017	NEW ENGLAND TELEPHONE	04/11/81–05/10/81	ONE MONTH TELEPHONE SERVICE	188.53
06-26	1175570018	NEW ENGLAND TELEPHONE	04/11/81–05/10/81	ONE MONTH TELEPHONE SERVICE	64.27
06-26	1175570019	NEW ENGLAND TELEPHONE	04/11/81–05/10/81	ONE MONTH TELEPHONE SERVICE	74.63
06-26	1175570020	NEW ENGLAND TELEPHONE	04/11/81–05/10/81	ONE MONTH TELEPHONE SERVICE	70.71
06-26	1175570001	JOSEPH D EARLY	06/18/81	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	113.00
06-26	1175570002	JOSEPH D EARLY	06/21/81	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	136.00
06-26	1175570003	JOSEPH D EARLY	06/18/81–06/21/81	TRAVEL BY AUTO FROM OFFICE TO AIRPORT - 10 MILES @ .24 PER MILE	2.40
06-26	1175570004	JOSEPH D EARLY	06/18/81–06/21/81	TRAVEL FROM DISTRICT OFFICE TO AIRPORT - 80 MILES @ .24 PER MILE	19.20
06-26	1175570011	C & P TELEPHONE	04/30/81	ONE MONTH TOLL CHARGES	74.54
06-26	1175570012	C & P TELEPHONE	05/31/81	ONE MONTH TOLL CHARGES	42.29
06-26	1175570005	WESTERN UNION TELEGRAPH COMPANY	03/31/81	ONE MONTH SERVICE	10.46
06-26	1175570006	WESTERN UNION TELEGRAPH COMPANY	04/30/81	ONE MONTH SERVICE	5.23
06-26	1175570007	WESTERN UNION TELEGRAPH COMPANY	05/31/81	ONE MONTH SERVICE	5.23
06-26	1175570008	GSA, OAD, FINANCE DIVISION	04/18/81	ONE MONTH TOLL CHARGES	57.85
06-26	1175570009	GSA, OAD, FINANCE DIVISION	05/18/81	ONE MONTH TOLL CHARGES	57.85
06-29	1177830002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	217.28
06-30	1182620023	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,345.96

06-30	1180890145	COCAINE REALTY	06/01/81–06/30/81	34 MECHANIC ST WORCESTER MA 01608	1,450.00
06-30	1180890146	JOHNSON MOTOR COACH & TRAILER	06/01/81–06/30/81	MOBILE 00000	700.00
06-30	1180630001	JOSEPH D EARLY	06/24/81–06/25/81	ROUND-TRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS	138.00
06-30	1180630002	JOSEPH D EARLY	06/24/81–06/25/81	TRAVEL FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT .24/MI	2.40
06-30	1180630003	JOSEPH D EARLY	06/24/81–06/25/81	TRAVEL FROM DISTRICT OFFICE TO AIRPORT 80 MILES AT .24/MI	19.20
06-30	1182640010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		693.44
				TOTAL	**22,250.65**

OFFICE OF THE HON. DENNIS E ECKART

OFFICIAL EXPENSES

04-06	1111770002	POSTMASTER	03/13/81	15¢ STAMPS - 100	15.00
04-07	1092410001	C & P TELEPHONE	02/01/81–02/28/81	PHONE SERVICE	73.22
04-08	1098500002	DAVID R RAMAGE	03/18/81	NEWSLETTER/QUESTIONNAIRE - 175,000	2,736.25
04-08	1098500001	OHIO BELL	03/13/81–04/12/81	DISTRICT PHONE SERVICE	45.13
04-09	1099930011	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES	870.62
04-10	1100900001	VISA	03/25/81–03/29/81	ROUND TRIP TRANSPORTATION FROM WASHINGTON, DC TO EUCLID, OH VIA UNITED FOR MEMBER	192.00
04-14	1104650021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	958.53
04-16	1106530002	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT PHONE SERVICE INVOICED 3/18/81	463.23
04-16	1106530033	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT PHONE SERVICE INVOICED 3/18/81	334.54
04-21	1111610025	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	14.00
04-28	1118890165	CIUNI AND PANICHI	04/01/81–04/30/81	24700 CHAGRIN BLVD., BEACHWOOD, OH., 44122	729.00
04-28	1118890166	CONSOLIDATED INVESTMENT CORP.	04/01/81–04/30/81	2611 BRUSH AVE., EUCLID, OH	630.00
04-28	1118410007	C & P TELEPHONE	03/01/81–03/31/81	PHONE SERVICE	2.90
04-28	1118520018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	196.89
04-30	1121500024	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		864.25
04-30	1120560001	IBM	02/20/81–03/19/81	RENTAL OF TWO IBM TYPEWRITERS IN DISTRICT OFFICE PENDING DELIVERY OF PURCHASE TYPEWRITERS BY GSA.	135.00
04-30	1120560002	JENKINS & KUCHARSON	03/01/81–03/31/81	DISTRICT COPY CHARGES	66.80
04-30	1120700001	ATLAS PHOTO COMPANY	04/04/81	100 5X7 OF THE CONGRESSMAN FOR OFFICIAL MEDIA PURPOSES	30.28
04-30	1121540034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		983.13
05-05	1124580001	L. CAROL HASLETT	04/15/81	REIMB FOR TRAVEL IN DISTRICT FROM OFFICE TO CLINIC DEDICATION IN CLEVELAND & RETURN	8.52
05-07	1127530001	DAVID R RAMAGE	04/24/81	BUSINESS CARDS	148.75
05-07	1127530002	IBM	03/05/81–04/03/81	RENTAL OF TYPEWRITER IN DISTRICT OFFICE UNTIL PURCHASED TYPEWRITER WAS RECEIVED	74.00
05-08	1128820004	HON. ANTHONY J. CELEBREEZE	04/30/81	PURCHASE OF TWO COMPUTER TAPES OF REGISTERED VOTERS IN 22ND CONGRESSIONAL DISTRICT	100.00
05-08	1128820005	HON. MATTHEW J. HATCHADORIAN	04/16/81	PURCHASE OF 1980 HOMESTEAD EXEMPTION TAPE FILE FOR OFFICIAL PURPOSES	110.00
05-08	1128820006	DENNIS E. ECKART	04/09/81	TRAVEL TO DISTRICT VIA CAR, 389 MILES @ 24¢ PER MILE, DC TO EUCLID	93.36
05-08	1128820007	DENNIS E. ECKART	04/09/81	TOLLS	4.85
05-11	1131510002	POSTMASTER	04/02/81	200 .18 CENT STAMPS	36.00
05-11	1131510003	POSTMASTER	04/02/81	50 .03 CENT STAMPS	1.50
05-12	1132560003	TELEGRAPH PRESS	04/23/81	40,000 CONSUMER INFORMATION CATALOGUE IMPRINTS	262.00
05-12	1132080011	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	4.50
05-12	1132560001	GSA, OAD, FINANCE DIVISION	04/16/81	DISTRICT OFFICE SUPPLIES	126.27
05-12	1132560005	C PEARSON TROPHY & SALES CO	04/27/81	STAFF INDENTIFICATION TAGS - DISTRICT	21.50
05-12	1132560006	DENNIS L WOJTANOWSKI	04/24/81	REIMB OF PURCHASE OF PAPER PRODUCTS FOR BRUNCH WITH ELECTED OFFICIALS IN DISTRICT	4.99
05-12	1132560004	OHIO BELL	03/13/81–04/12/81	DISTRICT PHONE SERVICE	50.47
05-12	1132560002	DIALCOM, INCORPORATED	05/01/81–05/30/81	CONTRACTED COMPUTER SERVICES	870.62
05-21	1141430004	DAVID R RAMAGE	05/01/81	SCHEDULE CARDS	485.50
05-21	1141430001	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81–07/05/81	SUBSCRIPTION	58.00
05-21	1141430002	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT PHONE 216-522-2187/522-2158	258.66
05-21	1141430003	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT PHONE 216-522-2056	211.92
05-27	1146850001	DAVID R RAMAGE	04/29/81	250 CALLING CARDS FOR STAFF MEMBER, CONNIE HUME	16.50
05-29	1148890145	CIUNI AND PANICHI	05/01/81–05/30/81	24700 CHAGRIN BLVD., BEACHWOOD, OH., 44122	729.00
05-29	1148890146	CONSOLIDATED INVESTMENT CORP.	05/01/81–05/30/81	2611 BRUSH AVE., EUCLID, OH	630.00
05-29	1149300010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	165.11
05-31	1152310024	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		896.95

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DENNIS E ECKART—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	1152540035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		276.60
06-03	1153510002	DENNIS E. ECKART	05/14/81	REIMBURSEMENT FOR DINNER EXPENSE FOR CONSTITUENT AT DEMOCRATIC CLUB	17.76
06-03	1153510003	DENNIS E. ECKART	05/16/81	REIMBURSEMENT FOR LUNCHEON EXPENSES FOR ELECTED OFFICIALS WHILE IN DISTRICT	25.87
06-03	1153510004	JENKINS & KUCHARSON	04/01/81-04/30/81	COPIER CHARGES FOR DISTRICT OFFICE	150.90
06-03	1153510005	XEROX CORPORATION	02/28/81	DEVELOPER - INITIAL SUPPLIES	36.28
06-03	1153510006	ELAINE FORTNEY	04/15/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL (57,137-57,169) - 32 MILES @ .24 PER MILE	7.68
06-03	1153510007	ELAINE FORTNEY	04/18/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL (57,227-57,258) - 31 MILES @ .24 PER MILE	7.44
06-03	1153510008	ELAINE FORTNEY	05/06/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL (57,286-57,216) - 30 MILES @ .24 PER MILE	7.20
06-03	1154870001	DENNIS L WOJTANOWSKI	04/08/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL-70,045-70,083 38 MILES @ .24/MILE MYRON STOLL DINNER	9.12
06-03	1154870002	DENNIS L WOJTANOWSKI	04/09/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL-70,141-70,181 40 MILES @ .24/MILE WEST END CLUB MEET	9.60
06-03	1154870003	DENNIS L WOJTANOWSKI	04/15/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL-70,363-70,407 44 MILES @ .24/MILE DALTON IND.-EAST END CLUB.	10.56
06-03	1154870004	DENNIS L WOJTANOWSKI	04/25/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL-71,220-71,256 36 MILES @ .24/MILE OFFICIALS BRUNCH	8.64
06-03	1154870005	DENNIS L WOJTANOWSKI	04/27/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 71,312-71,337 25 MILES @ .24/MILE CLEVELAND MEETINGS	6.00
06-03	1153510010	VISA	05/17/81-05/19/81	REIMBURSEMENT FOR ROUNDTRIP TRANSPORTATION, WASH/EUCLID FOR MEMBER	138.00
06-03	1153510009	ELAINE FORTNEY	05/03/81	REIMBURSEMENT FOR AIR FARE - WASHINGTON/CLEVELAND - ATTENDED STAFF SEMINAR IN DC	59.00
06-03	1153510001	DIALCOM, INCORPORATED	04/01/81-04/30/81	DUAL ACCESS & DATA ENTRY	997.94
06-03	1153510011	GSA, OAD, FINANCE DIVISION	05/18/81	PHONE SERVICE - DISTRICT (522-2158)	354.34
06-03	1153510012	GSA, OAD, FINANCE DIVISION	05/18/81	PHONE SERVICE - DISTRICT (522-2056)	409.68
06-05	1156530001	DONNA SISS GLEASON	05/10/81-05/13/81	REIMBURSEMENT FOR PURCHASE OF R/T AIR TRAVEL FOR SENIOR CITIZEN INTERN; WASHINGTON - CLEVELAND.	118.00
06-08	1155640003	DAVID R RAMAGE	05/18/81	4,500 QUESTIONNAIRE RESULTS	198.00
06-08	1155640004	DAVID R RAMAGE	05/19/81	SPECIAL SOCIAL SECURITY REPORT - 27,500	338.80
06-08	1155620002	VERNA K RIFFE	04/27/81	REIMBURSEMENT FOR GAS FOR USE FOR TRAVEL IN DISTRICT	10.00
06-08	1155620003	VERNA K RIFFE	04/29/81	REIMBURSEMENT FOR GAS FOR USE FOR TRAVEL IN DISTRICT	5.00
06-08	1155620004	VERNA K RIFFE	04/30/81	REIMBURSEMENT FOR PARKING FOR ATTENDANCE AT NOACA MEETING	3.50
06-08	1155620005	VERNA K RIFFE	04/29/81	REIMBURSEMENT FOR PARKING FOR ATTENDANCE AT FED FOR COMMUNITY PLANNING MEETING	1.60
06-08	1155620006	VERNA K RIFFE	05/01/81	REIMBURSEMENT FOR PARKING WHILE ATTENDING FOUNDATION CENTER MEETING IN DISTRICT	2.55
06-08	1155620007	GSA, OAD, FINANCE DIVISION	04/30/81	DISTRICT OFFICE SUPPLIES	51.76
06-08	1155640002	GSA, OAD, FINANCE DIVISION	05/15/81	DISTRICT OFFICE SUPPLIES	71.55
06-08	1155620001	VERNA K RIFFE	04/24/81-05/03/81	ROUNDTRIP TRANSPORTATION, WASHINGTON-EUCLID-WASHINGTON FOR STAFF FOR DISTRICT	118.00
06-08	1155640001	DENNIS L WOJTANOWSKI	05/20/81-05/21/81	REIMB FOR TRAVEL, BEACHWOOD TO WASHINGTON AND RETURN VIA UNITED FOR MEETINGS IN DC	169.00
06-08	1155640005	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES	870.62
06-11	1160490001	EILEEN LUZAR	05/15/81	TOWN MEETING EXPENSES	5.66
06-11	1160490002	OHIO BELL	05/13/81-06/13/81	DISTRICT PHONE	38.93
06-15	1163350001	DENNIS E. ECKART	05/20/81	REIMBURSEMENT FOR PARKING IN DISTRICT	3.50
06-15	1163350002	VISA	05/27/81-06/01/81	PYMT FOR R/T TRANS. BY MEMBER CLEVE-CHIC-MILW-MILW-CHIC-CLEVE-WASH FOR CONG VISIT TO CONG GUNDERSON DIS.	303.00
06-15	1163350004	CARLA L CEFARATTI	05/25/81	REIMBURSEMENT FOR TRANSPORTATION VIA PRIVATE CAR IN DISTRICT TO AIRPORT 27.1 MI @ .24	6.50
06-15	1163350005	CARLA L CEFARATTI	05/25/81	REIMBURSEMENT FOR AIRPORT PARKING	.75
06-15	1163350008	CURTIS LOEB	06/04/81	REIMBURSEMENT FOR GASOLINE USED WHILE IN DISTRICT	15.00
06-15	1163350010	DENNIS L WOJTANOWSKI	04/29/81-04/30/81	TRAVEL VIA PRIVATE CAR FROM BEACHWOOD OFFICE TO COLUMBUS AND RTN FOR MTG W/STATE OFFICIALS 316 MI @ .24.	75.84
06-15	1163350011	DENNIS L WOJTANOWSKI	04/30/81	TRAVEL VIA PVT CAR FROM BEACHWOOD OFC TO UNIVERSITY CIRCLE & RTN FOR ACLU BENEFIT 22 MILES @ .24.	5.28
06-15	1163350012	DENNIS L WOJTANOWSKI	05/05/81	TVL VIA PVT CAR FROM EUCLID OFC TO CLEVE & RTN FOR MTG W/JACK BOYLE-CONSTIT RE CONG. MATTER 27 MI @ .24.	6.48

06-15	1163350013	DENNIS L WOJTANOWSKI	05/06/81	TVL VIA PVT CAR FROM BEACHWOOD OFC TO EUCLID OFC & RTN FOR STAFF MTG. MILEAGE 27 MILES @ .24	6.48
06-15	1163350014	DENNIS L WOJTANOWSKI	05/13/81	TVL VIA PVT CAR FROM BEACHWOOD OFC TO CLEVE & RTN FOR FEDERAL RESERVE MTG 40 MI. @ .24	9.60
06-15	1163350015	DENNIS L WOJTANOWSKI	05/16/81	TVL VIA PVT CAR FROM NEWBURY TO MAYFIELD JHS. FOR TOWN MEETING MILEAGE: 17 MI. @ .24	4.08
06-15	1163350016	DENNIS L WOJTANOWSKI	05/17/81	TVL VIA PVT CAR FROM NEWBURY TO CLEVELAND HTS AND RETURN FOR TOWN MEETING 46 MILES @ .24	11.04
06-15	1163350017	DENNIS L WOJTANOWSKI	05/13/81	REIMBURSEMENT FOR PARKING WHILE ATTENDING FEDERAL RESERVE MEETING IN DISTRICT	4.00
06-15	1163350018	DENNIS L WOJTANOWSKI	04/29/81	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS REGARDING FEDERAL BUDGET	17.00
06-15	1163350020	COMMERCE PARK PLAZA	01/08/81–02/06/81	ELECTRICAL SERVICE	49.90
06-15	1163350021	COMMERCE PARK PLAZA	02/06/81–03/06/81	ELECTRICAL SERVICE	62.32
06-15	1163350022	COMMERCE PARK PLAZA	03/06/81–04/06/81	ELECTRICAL SERVICE	59.19
06-15	1163350023	COMMERCE PARK PLAZA	04/06/81–05/06/81	ELECTRICAL SERVICE	57.20
06-15	1163350003	VISA	05/26/81	PAYMENT FOR AIRFARE FROM WASHINGTON, D.C. TO EUCLID, OH VIA NW - BY CONGRESSMAN	69.00
06-15	1163350006	CURTIS LOEB	05/25/81	REIMBURSEMENT FOR TRANSPORTATION WASHINGTON-CLEVELAND FOR DISTRICT MEETINGS VIA PLANE	69.00
06-15	1163350007	CURTIS LOEB	06/04/81	REIMBURSEMENT FOR TRANSPORTATION WASHINGTON-CLEVELAND FOR DISTRICT MEETINGS VIA UA	49.00
06-15	1163350009	PAUL J KOMLOSI	05/30/81–06/07/81	REIMBURSEMENT FOR AIRFARE, ROUNDTRIP, WASHINGTON-CLEVELAND FOR DISTRICT WORK	118.00
06-15	1163350019	WEWS	05/29/81	PAYMENT FOR AIRFARE VIA NEWSPLANE FOR STAFF MEMBER CAROLYN MILTER TO ACCOMPANY CONG. ECKART ON VISIT.	75.00
06-19	1163500002	DAVID R RAMAGE	05/20/81	REIMB FOR PRINTING OF CALLING CARDS FOR STAFF RISMAN AND CEFARATTI - 250 EACH	33.00
06-19	1163500003	JENKINS & KUCHARSON	05/01/81	881 COPIES @ 10¢ PER COPY - XEROXING	88.10
06-19	1167430001	L. CAROL HASLETT	05/13/81	PARKING FOR DINNER - UNITED NEGRO COLLEGE FUND	4.00
06-19	1167430002	L. CAROL HASLETT	05/19/81	PARKING FOR MEETING AT NAACP	1.50
06-19	1167430003	L. CAROL HASLETT	05/19/81	TRAVEL IN DISTRICT TO ATTEND NAACP FUNCTION 42 MILES AT 24¢ PER MILE 33954-33512 (PRIVATE CAR)	10.08
06-19	1167430004	L. CAROL HASLETT	06/03/81	TRAVEL IN DISTRICT TO ATTEND HEALTH FAIR FUNCTION 33 MILES AT 24¢ PER MILE 34565-34598 (PRIVATE CAR).	7.92
06-19	1167430005	L. CAROL HASLETT	05/15/81	TRAVEL W/ MEMBER IN DISTRICT VIA PRIVATE CAR 82.5 MILES AT 24¢ PER MILE 34565-34675	19.80
06-19	1163500001	VISA	05/20/81–05/21/81	R/T TRANSPORTATION FROM WASHINGTON, DC TO CLEVELAND VIA UNITED	118.00
06-24	1173600005	ROSE M GORNIK	05/04/81–08/03/81	REIMBURSEMENT FOR SUBSCRIPTION FOR PAINESVILLE TELEGRAPH	18.21
06-24	1173600004	CAROLYN M MILTER	06/03/81	REIMBURSEMENT FOR PARKING WHILE ATTENDING GCGA MEETING IN CLEVELAND	4.75
06-24	1173600006	CAROLYN M MILTER	06/01/81	REIMB FOR TRAVEL W/MEMBER-OFCL BUSS TO ANOTHER MEMBER'S DIST VIA RC & UA MINNEAPOLIS-CHICAGO-CLEVELAND.	144.00
06-24	1173600007	CAROLYN M MILTER	06/01/81	REIMBURSEMENT FOR BREAKFAST	2.08
06-24	1173600008	CAROLYN M MILTER	05/31/81	REIMBURSEMENT FOR BREAKFAST	1.82
06-24	1173600009	CAROLYN M MILTER	05/29/81–06/01/81	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS	57.72
06-29	1180830007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	244.08
06-30	1182620024	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,630.67
06-30	1180890147	CIUNI AND PANICHI	06/01/81–06/30/81	24700 CHAGRIN BLVD., BEACHWOOD, OH., 44122	729.00
06-30	1180890148	CONSOLIDATED INVESTMENT CORP.	06/01/81–06/30/81	2611 BRUSH AVE., EUCLID, OH	630.00
06-30	1181300001	DAVID R RAMAGE	06/10/81	10,000 MEMO CARDS	87.50
06-30	1182640034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,547.29
				TOTAL	**25,702.00**

OFFICE OF THE HON. BOB ECKHARDT

OFFICIAL EXPENSES

04-24	1114600019	DEPARTMENT OF STATE CASHIER	11/01/80–11/30/80	CABLEGRAMS	30.00
06-25	1176810015	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80		(300.00)
				TOTAL	**(270.00)**

OFFICE OF THE HON. BOB EDGAR

OFFICIAL EXPENSES

04-07	1093810002	DAVID R RAMAGE	03/20/81	NEWSLETTERS	2,865.60
04-07	1093810027	THE EVENING AND SUNDAY BULLETIN	03/18/81–12/31/81	DAILY & SUNDAY MAIL SUBSCRIPTION FOR WASHINGTON OFFICE	121.00
04-07	1093810004	GESSIE A. NASINO	03/17/81	JANITORIAL SERVICES FOR CHESTER DISTRICT OFFICE	20.00
04-07	1093810006	DAVID R RAMAGE	03/06/81	FORUM CARDS FOR PUBLIC FORUM	179.10

82-369 O - 81 - 31

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BOB EDGAR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1093810003	DIALCOM, INCORPORATED	02/01/81–02/28/81	COMPUTER SERVICES DUAL ACCESS CHARGES	104.01
04-08	1098500003	DEMOCRATIC STUDY GROUP	01/01/81–12/31/81	LEGISLATIVE RESEARCH SERVICE	2,200.00
04-10	1100900003	HUDSONS DIRECTORY	03/05/81	COPY OF HUDSON'S WASHINGTON DIRECTORY, 1981	60.00
04-10	1100900002	ROBERT W EDGAR	03/26/81–03/31/81	OFFICIAL TRIP TO UPPER DARBY, PA AND RETURN, PRIVATE AUTO, PLUS TOLLS	73.14
04-10	1100900004	CATHERINE MIGLIACCIO	02/02/81–02/03/81	REIMBURSEMENT FROM UPPER DARBY TO WASHINGTON, DC AND RETURN BY AMTRAK FOR MEETING	27.00
04-10	1100900005	HAROLD FINNIGAN	02/02/81–02/03/81	REIMBURSEMENT FROM UPPER DARBY TO WASHINGTON, DC AND RETURN BY AMTRAK FOR MEETING	27.00
04-10	1100900006	JOHN WILLIAM BAY	02/02/81–02/03/81	REIMBURSEMENT FROM UPPER DARBY TO WASHINGTON, DC AND RETURN BY AMTRAK PLUS PARKING FOR MEETING.	34.25
04-14	1104530006	DISTRICT NEWS COMPANY	04/01/81–06/30/81	DELIVERY OF PHILADELPHIA INQUIRER TO DC OFFICE	44.52
04-14	1104530005	DIALCOM, INCORPORATED	03/20/81	COMPUTER SERVICES (GUMMED LABELS)	70.00
04-14	1104530007	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/81–03/31/81	COMPUTER EQUIPMENT RENTAL	335.00
04-14	1104450015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,053.83
04-21	1111950004	DAVID R RAMAGE	03/30/81	FLYERS FOR VERERANS FORUM	144.80
04-21	1111950005	DAVID R RAMAGE	03/25/81	NEW LETTERHEADS	50.85
04-21	1111950003	GESSIE A. NASINO	03/24/81	JANITORIAL SERVICES FOR CHESTER DISTRICT OFFICE	20.00
04-21	1111950001	GSA, OAD, FINANCE DIVISION	03/22/81	FTS CHARGES FOR UPPER DARBY DISTRICT OFFICE	39.79
04-21	1111950002	GSA, OAD, FINANCE DIVISION	03/22/81	FTS CHARGES FOR CHESTER DISTRICT OFFICE	140.76
04-28	1118890167	BERNARD L. CARR	04/01/81–04/30/81	204 LONG LANE UPPER DARBY PA 00000	775.00
04-28	1118400001	ROBERT W EDGAR	04/10/81–04/13/81	TRIP TO UPPER DARBY, PA & RETURN; OFFICIAL BUSINESS, PRIVATE AUTO 286 MILES TOLLS	73.14
04-28	1118400002	ROBERT W EDGAR	04/09/81–04/09/81	AIR TRAVEL TO 7TH CONGRESSIONAL DISTRICT (PHILADELPHIA) FOR OFFICIAL EVENT & RETURN	144.00
04-28	1118310042	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	288.87
04-30	1121500025	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,204.22
04-30	1120560008	DAVID R RAMAGE	04/07/81	ENVELOPES/LETTERS/LABOR MEETING NOTICE	222.60
04-30	1120560003	GESSIE A. NASINO	04/14/81	JANITORIAL SUERVICES FOR CHESTER DISTRICT OFFICE	20.00
04-30	1120560007	XEROX CORPORATION	03/24/81	XEROX COPIES	35.91
04-30	1120560013	GESSIE A. NASINO	04/07/81	JANITORIAL SERVICES FOR CHESTER DISTRICT OFFICE	20.00
04-30	1120560015	WOLF PAPER COMPANY, INC.	04/02/81	OFFICE SUPPLIES FOR UPPER DARBY DISTRICT OFFICE	169.61
04-30	1120560014	BELL TELEPHONE COMPANY OF PA	03/28/81	OFFICIAL TELEPHONE BILLS FOR CHESTER DISTRICT OFFICE	323.39
04-30	1120560016	BELL TELEPHONE COMPANY OF PA	04/04/81	OFFICIAL TELEPHONE BILLS FOR UPPER DARBY DISTRICT OFFICE	274.98
04-30	1120560005	ROBERT W EDGAR	03/24/81–03/25/81	FLIGHT TO PHILADELPHIA AND RETURN FOR DISTRICT EVENT - ALLEGHENY AIRLINES	144.00
04-30	1120560006	ROBERT W EDGAR	03/18/81–03/19/81	FLIGHT TO HARRISBURG, PA AND RETURN TO DC - OFFICIAL SPEAKING ENGAGEMENT	94.00
04-30	1120560009	ROBERT W EDGAR	04/17/81	TRAVEL FROM 7TH CONG DIST (PHILADELPHIA AIRPORT) TO WASH, DC - ALLEGHENY AIRLINES - ONE WAY - OFCL BUSS.	72.00
04-30	1120560010	ROBERT W EDGAR	04/23/81	TRAVEL FROM 7TH CONG DIST TO WASHINGTON, DC - AMTRAK- ONE WAY - OFFICIAL BUSINESS	19.00
04-30	1120560011	ROBERT W EDGAR	04/27/81–04/27/81	R/T TO 7TH CONG DIST AND RETURN TO WASHINGTON, DC - AMTRAK - OFFICIAL BUSINESS	41.90
04-30	1120560004	DIALCOM, INCORPORATED	03/01/81–03/31/81	COMPUTER SERVICES FOR MONTH	316.92
04-30	1120560012	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR MONTH OF APRIL	870.62
04-30	1121540011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		667.88
05-05	1124580002	ROBERT W EDGAR	04/28/81	REIMB OF PAYMENT TO PUBLIC PRINTER FOR POSTMASTER CLAUSE ON PUBLIC DOCUMENT ENVELOPES	14.00
05-13	1133500004	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR MONTH OF MAY	870.62
05-13	1133500001	C & P TELEPHONE	01/01/81–01/31/81	TELEPHONE BILL - WASHINGTON OFFICE	70.13
05-13	1133500002	GSA, OAD, FINANCE DIVISION	04/22/81	FTS CHARGES - CHESTER DISTRICT OFFICE	142.46
05-13	1133500003	GSA, OAD, FINANCE DIVISION	04/22/81	FTS CHARGES - UPPER DARBY DISTRICT OFFICE	40.90
05-15	1135310001	ROBERT W EDGAR	05/07/81–05/09/81	OFFICIAL TRAVEL D.C. TO UPPER DARBY, PA AND RETURN, PRIVATE AUTO, 286 MILES TOLLS	73.64
05-27	1147870005	DAVID R RAMAGE	05/18/81	RECORD REPRINTS - BUDGET	690.35
05-27	1147870004	XEROX CORPORATION	02/10/81	DEVELOPER FOR CHESTER OFFICE	36.28

05-27	1147870006	ROBERT W EDGAR	05/12/81	REIMB FOR PAYMENT TO PUBLIC PRINTER FOR ENVELOPES	20.00
05-27	1147870007	GESSIE A. NASINO	05/12/81	JANITORIAL SERVICE FOR CHESTER DISTRICT OFFICE	20.00
05-27	1147870008	BELL TELEPHONE COMPANY OF PA	04/28/81–05/27/81	TELEPHONE SERVICE FOR UPPER DARBY OFFICE	323.19
05-27	1147870009	BELL TELEPHONE COMPANY OF PA	05/04/81–06/03/81	TELEPHONE SERVICE FOR CHESTER DISTRICT OFFICE	230.60
05-27	1147870010	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES	264.29
05-27	1147870011	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/81–05/31/81	COMPUTER EQUIPMENT RENTAL	335.00
05-29	1148890147	BERNARD L. CARR	05/01/81–05/30/81	204 LONG LANE UPPER DARBY PA 00000	775.00
05-29	1148890148	WILLIAM J. WOLF	02/01/81–05/30/81	407 AVENUE OF THE STATES, CHESTER, PA. 19013	3,200.00
05-29	1149400028	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	235.39
05-31	1152310025	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,196.01
05-31	1152540011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		526.95
06-03	1153830007	DAVID R RAMAGE	05/20/81	FLYERS AND QUESTIONNAIRES	295.00
06-03	1153830008	DAVID R RAMAGE	05/07/81	SCHEDULE CARDS FOR PUBLIC FORUM	472.50
06-03	1153830006	GESSIE A. NASINO	05/19/81	JANITORIAL SERVICE FOR CHESTER DISTRICT OFFICE	20.00
06-03	1153830009	SAVIN CORPORATION	05/19/81	DISPERSANT FOR SAVIN 770	10.80
06-03	1153830010	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/81–04/30/81	COMPUTER COUPLERS	335.00
06-08	1155620016	DEBORAH M. WOOLSON	05/10/81	PHOTOS FOR NEWSLETTER	31.50
06-08	1155620011	GESSIE A. NASINO	04/21/81	JANITORIAL SERVICE, CHESTER DISTRICT OFFICE	20.00
06-08	1155620012	GESSIE A. NASINO	04/28/81	JANITORIAL SERVICE, CHESTER DISTRICT OFFICE	20.00
06-08	1155620013	GESSIE A. NASINO	05/05/81	JANITORIAL SERVICE, CHESTER DISTRICT OFFICE	20.00
06-08	1155620009	ROBERT W EDGAR	05/21/81	OFCL TRIP FM WASH, D.C. TO UPPER DARBY, PA PVT AUTO, 1-WAY TOLLS 143 MILES	36.82
06-08	1155620010	ROBERT W EDGAR	05/27/81	OFCL TRIP FM 7TH CONG DISTRICT VIA US AIR (PHILADELPHIA INTL AIRPORT) TO WASHINGTON-UPPER DARBY-DC.	72.00
06-08	1155620008	ACTION DATA PROCESSING INC	03/04/81	DATA PROCESSING SSRVICES	638.65
06-08	1155620014	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES	870.62
06-10	1160640002	POSTMASTER	05/20/81	POSTAGE	180.00
06-11	1160680002	HAROLD FINNIGAN	04/29/81	REIMBURSEMENT FOR PARKING WHEN DRIVING CONGRESSMAN TO APPOINTMENTS	6.25
06-11	1160680003	DAVID R RAMAGE	05/28/81	GSA LETTER AND LABELS ON ENVELOPES	439.60
06-12	1161730001	DAVID R RAMAGE	06/03/81	OFFICE CARDS & LETTERS	254.40
06-19	1163500009	GESSIE A. NASINO	06/02/81	JANITORIAL SERVICE FOR CHESTER DISTRICT OFFICE	20.00
06-19	1163500010	BURRELLE'S PRESS CLIPPING SERVICE	03/16/81	PENNSYLVANIA DIRECTORY FOR OFFICIAL USE	28.00
06-19	1163500007	BELL TELEPHONE COMPANY OF PA	05/28/81–06/27/81	OFFICIAL TELEPHONE BILL FOR UPPER DARBY DISTRICT OFFICE	314.72
06-19	1163500004	ROBERT W EDGAR	05/14/81	TRIP FROM HARRISBURG, PA TO WASHINGTON, DC VIA US AIR - OFFICIAL BUSINESS	49.00
06-19	1163500005	ROBERT W EDGAR	06/10/81	TRIP FROM WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN VIA US AIR - OFFICIAL BUSINESS - MTG IN PHILA.	144.00
06-19	1163500006	ROBERT W EDGAR	06/08/81–06/08/81	OFFICIAL TRIP TO UPPER DARBY, PA AND RETURN BY PRIVATE AUTO - 286 MILES PLUS TOLLS	73.64
06-19	1163500008	GSA, OAD, FINANCE DIVISION	05/22/81	OFFICIAL TELEPHONE BILL FOR CHESTER DISTRICT OFFICE	248.93
06-22	1170630002	BEATRICE B. STEWART	05/12/81	USE OF COLLEGE FACILITIES FOR JUNE 11, 1981 PUBLIC FORUM	30.00
06-22	1170630001	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/81–06/30/81	COMPUTER EQUIPMENT	279.80
06-24	1173330002	BELL TELEPHONE COMPANY OF PA	06/04/81–07/03/81	OFFICIAL TELEPHONE BILL FOR CHESTER DISTRICT OFFICE	221.05
06-24	1173330001	ROBERT W EDGAR	06/15/81–06/15/81	ROUND TRIP TO CHESTER, PA & PHILADELPHIA, PA FOR MEETINGS	144.00
06-24	1173600010	ROBERT W EDGAR	06/11/81–06/11/81	TRIP TO 7TH CONG DISTRICT FOR PUBLIC FORUM IN MEDIA VIA AMTRAK AND RETURN DC-MEDIA-DC	27.00
06-29	1177830004	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	234.75
06-30	1182620025	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,201.33
06-30	1180890149	BERNARD CARR REALTY	06/01/81–06/30/81	204 LONG LANE UPPER DARBY PA 00000	775.00
06-30	1180890150	WILLIAM J. WOLF	06/01/81–06/30/81	407 AVENUE OF THE STATES, CHESTER, PA. 19013	800.00
06-30	1182640011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		14.05
				TOTAL	**30,781.91**

OFFICE OF THE HON. DON EDWARDS

OFFICIAL EXPENSES

04-14	1104450016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	871.76
04-20	1110920003	BLAKELEY GRAPHICS	03/20/81	MARCH 1981 NEWSLETTER	732.50
04-20	1110920001	DEMOCRATIC STUDY GROUP	01/01/81–12/31/81	SUBSCRIPTION TO DSG RESEARCH SERVICES	2,200.00
04-20	1110920002	TEL-RAD TELEPHONE ANSWERING BUREAU	04/01/81–04/30/81	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DISTRICT OFFICE	39.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON EDWARDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	1110920004	UNITED AIR LINES	03/31/81-04/07/81	ROUND TRIP TRAVEL BY STAFF (HAEBERLE) FROM WASH/SAN JOSE/WASH	318.00
04-20	1110920005	GSA, OAD, FINANCE DIVISION	03/18/81	FTS TELEPHONE SERVICES FOR DISTRICT OFFICE	30.30
04-20	1110920006	GSA, OAD, FINANCE DIVISION	03/18/81	FTS TELEPHONE SERVICES FOR DISTRICT OFFICE	107.43
04-21	1111460011	THOMAS J LANKFORD	03/05/81-03/11/81	PRINTING SERVICES	3,698.70
04-21	1111460007	SAN FRANCISCO NEWSPAPER	03/01/81-02/28/82	SUBSCRIPTION TO SAN FRANCISCO CHRONICLE	87.00
04-21	1111460003	MODERN DUPLICATOR CO INC	03/11/81	FUSES FOR MINEOGRAPH MACHINE	10.00
04-21	1111460006	HERTZ SYSTEM INC	02/09/81-02/12/81	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	113.17
04-21	1111460001	PACIFIC TELEPHONE	02/04/81-03/03/81	TELEPHONE SERVICE FOR SAN JOSE DISTRICT OFFICE	6.81
04-21	1111460002	PACIFIC TELEPHONE	02/04/81-03/03/81	TELEPHONE SERVICE FOR SAN JOSE DISTRICT OFFICE	88.02
04-21	1111460005	PACIFIC TELEPHONE	02/19/81-03/18/81	TELEPHONE SERVICE FOR HAYWARD DISTRICT OFFICE	93.94
04-21	1111460009	ANSWERING BUREAU OF HAYWARD	04/01/81-04/30/81	TELEPHONE ANSWERING SERVICE FOR HAYWARD DISTRICT OFFICE	43.10
04-21	1111460010	PACIFIC TELEPHONE	02/22/81-03/21/81	TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE	92.59
04-21	1111460004	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES	870.62
04-21	1111460008	C & P TELEPHONE	02/01/81-02/28/81	OFFICIAL CALLS	84.89
04-24	1114380002	SAN JOSE MERCURY	03/01/81-03/01/82	SUBSCRIPTION TO SAN JOSE MERCURY	84.00
04-24	1114380004	WASHINGTONIAN	04/01/81-04/01/82	SUBSCRIPTION TO WASHINGTONIAN	15.00
04-24	1114380001	AVIS RENT A CAR	04/03/81-04/04/81	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	79.30
04-24	1114380003	TEL ASSISTANCE TELEPHONE ANSWERING	03/28/81-04/28/81	TELEPHONE ANSWERING SERVICE FOR FREMONT DIST. OFC.	32.00
04-24	1114380005	C & P TELEPHONE	03/01/81-03/31/81	OFFICIAL TOLL CALLS	29.19
04-28	1118890168	ALAMEDA INVESTORS	04/01/81-04/30/81	1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	947.10
04-28	1118890169	MURCO DEVELOPMENT INC	04/01/81-04/30/81	38750 PADEO PADRE PKWY FREMONT CA 94536	305.00
04-28	1118890170	CITY CENTER BLDG	04/01/81-04/30/81	HAYWARD CITY CENTER BLDG HAYWARD CA 94541	319.00
04-28	1118310043	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	215.61
04-30	1121500026	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,598.57
04-30	1121540035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		88.34
04-30	1121660004	*(STATIONERY ALLOWANCE CHARGED)*	04/30/81	CREDIT FOR 1980	(49.37)
05-07	1127530003	THOMAS J LANKFORD	04/24/81	PRINTING SERVICES	1,064.50
05-12	1132400005	STEVEN HIGH	01/09/81-03/06/81	MISC. NEWSLETTER EXPENSES -- SHIPMENT, COPIERS, PHOTOS, ETC.	439.71
05-12	1132400001	ATLAS PHOTO COMPANY	04/20/81	OFFICIAL PHOTOS OF MEMBER USED FOR PRESS PURPOSES	59.99
05-12	1132400002	HERTZ SYSTEM INC	03/21/81-03/26/81	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	124.82
05-12	1132400003	CHERYL FRIEDLING	05/02/81	FILM PROCESSING USED FOR NEWSLETTERS	4.23
05-12	1132400004	ANSWERING BUREAU OF HAYWARD	05/01/81-05/31/81	TELEPHONE ANSWERING SERVICE FOR HAYWARD	51.60
05-13	1133500006	TEL ASSISTANCE TELEPHONE ANSWERING	04/28/81-05/28/81	TELEPHONE ANSWERING SERVICES FOR FREMONT DISTRICT OFFICE	32.00
05-13	1133500007	PACIFIC TELEPHONE	03/19/81-04/18/81	TELEPHONE SERVICES FOR HAYWARD DISTRICT OFFICE	107.93
05-13	1133500008	PACIFIC TELEPHONE	03/04/81-04/03/81	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	6.81
05-13	1133500009	PACIFIC TELEPHONE	03/19/81-04/18/81	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	77.17
05-13	1133500005	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES	870.62
05-21	1141500004	CROWN COURIER SERVICE	04/30/81	DELIVERY SERVICE	5.01
05-21	1141500003	TEL-RAD TELEPHONE ANSWERING BUREAU	05/01/81-05/31/81	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DIST OFC	32.00
05-21	1141500005	PACIFIC TELEPHONE	03/22/81-04/21/81	TELEPHONE SERVICES FOR FREMONT DIST OFC	102.41
05-21	1141500001	UNITED AIR LINES	04/03/81-04/04/81	ROUND TRIP TRAVEL BY MEMBER - WASH/S FRAN/WASH	731.00
05-21	1141500002	UNITED AIRLINES	04/10/81	ONE WAY TRAVEL BY STAFF (CALDWELL) FROM WASH TO SAN FRANCISCO	418.00
05-27	1147870012	HERTZ SYSTEM INC	05/02/81-05/03/81	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	35.16
05-27	1147870014	SAVIN BUSINESS MACHINES	01/30/81-02/27/81	METER OVERAGE FOR PHOTOCOPIER	89.61
05-27	1147870013	UNITED AIRLINES	05/02/81-05/03/81	R/T TRAVEL BY MEMBER FROM WASHINGTON/SAN FRAN/WASHINGTON	836.00
05-27	1147870015	GSA, OAD, FINANCE DIVISION	04/18/81	FTS TELEPHONE SERVICES FOR DISTRICT OFFICE	30.30

05-27	1147870016	GSA, OAD, FINANCE DIVISION	04/18/81	FTS TELEPHONE SERVICES FOR DISTRICT OFFICE	122.25
05-29	1148890149	ALAMEDA INVESTORS	05/01/81–05/30/81	1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	947.10
05-29	1148890151	CITY CENTER BLDG	05/01/81–05/30/81	HAYWARD CITY CENTER BLDG HAYWARD CA 94541	319.00
05-29	1149950004	MURCO DEVELOPMENT INC	05/01/81–05/30/81	38750 PADEO PADRE PKWY FREMONT CA 94536	365.00
05-29	1149400029	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	297.73
05-31	1152310026	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,401.57
05-31	1152540036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		549.57
06-09	1159600002	MCHLA	01/05/81–09/30/81	SUBSCRIPTION TO THE FEDERAL MONITOR	8.00
06-09	1159600004	WORLD PRESS REVIEW	05/01/81–05/01/82	SUBSCRIPTION TO WORLD PRESS REVIEW	18.95
06-09	1159600003	PACIFIC TELEPHONE	04/04/81–05/03/81	TELEPHONE SERVICE FOR SAN JOSE DIST OFC	6.81
06-09	1159600005	AB COMMUNICATIONS SYSTEMS, INC	06/01/81–06/30/81	TELEPHONE ANSWERING FOR HAYWARD DIST OFC	41.00
06-09	1159600001	C & P TELEPHONE	04/01/81–04/30/81	OFFICIAL TOLL CALLS	24.11
06-16	1166510027	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	7.00
06-19	1167660003	SAVIN BUSINESS MACHINES	03/25/81–06/01/81	TELECOPIER METER OVERAGE	32.16
06-19	1167660001	TEL ASSISTANCE TELEPHONE ANSWERING	05/28/81–06/28/81	TELEPHONE ANSWERING SERVICE FOR FREMONT OFFICE	32.00
06-19	1167660004	TEL-RAD TELEPHONE ANSWERING BUREAU	06/01/81–06/30/81	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DISTRICT OFFICE	30.25
06-19	1167660002	ANNE MEDEIROS	05/16/81–05/31/81	ROUND TRIP TRAVEL BY STAFF (MEDEIROS) FROM SAN FRAN/WASH/SAN FRAN	298.00
06-19	1167660005	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES	870.62
06-24	1173330006	DON EDWARDS	05/21/81	RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT	38.83
06-24	1173330011	HERTZ SYSTEM INC	05/14/81–05/17/81	RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT	114.52
06-24	1173330012	THERESA K POCHE	05/29/81	PRINTING SERVICES	15.92
06-24	1173330005	PACIFIC TELEPHONE	05/04/81–06/03/81	TELEPHONE SERVICES FOR SAN JOSE DIST. OFC.	6.81
06-24	1173330008	PACIFIC TELEPHONE	04/19/81–05/18/81	TELEPHONE SERVICES FOR HAYWARD DIST. OFC.	46.15
06-24	1173330010	UNITED AIRLINES	05/14/81–05/17/81	ROUND TRIP AIR TRAVEL BY MEMBER WAS/SAN FRAN/WASH	836.00
06-24	1173330007	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAPH SERVICES	11.83
06-24	1173330009	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAPH SERVICES	45.35
06-24	1173330003	GENERAL SERVICES ADMINISTRATION	05/18/81	FTS TELEPHONE SERVICES FOR DIST. OFC.	109.64
06-24	1173330004	GENERAL SERVICES ADMINISTRATION	05/18/81	FTS TELEPHONE SERVICES FOR DIST. OFC.	30.30
06-29	1177550001	DON EDWARDS	04/19/81–04/25/81	RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT	173.77
06-29	1177550004	UNITED AIR LINES	04/19/81–04/25/81	TRAVEL BY MEMBER - WASH/SAN FRAN/WASH	731.00
06-29	1177550005	UNITED AIR LINES	03/25/81–03/28/81	TRAVEL BY MEMBER - WASH/SAN FRAN/WASH	731.00
06-29	1177550003	UNITED AIR LINES	04/16/81–05/03/81	TRAVEL BY STAFF (MARK MILLER) - WASH/SAN FRAN/WASH	318.00
06-29	1177550002	C & P TELEPHONE	05/01/81–05/31/81	OFFICIAL TOLL CALLS	33.91
06-29	1177830005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	238.04
06-30	1182620026	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,474.47
06-30	1181300003	THOMAS J LANKFORD	05/26/81–06/22/81	NEWSLETTER	2,897.40
06-30	1180890151	HARE BREWER & KELLEY	06/01/81–06/30/81	1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	947.10
06-30	1180890153	CITY CENTER BLDG	06/01/81–06/30/81	HAYWARD CITY CENTER BLDG HAYWARD CA 94541	319.00
06-30	1180890602	MURCO DEVELOPMENT INC	06/01/81–06/30/81	38750 PADEO PADRE PKWY FREMONT CA 94536	365.00
06-30	1181300002	THOMAS J LANKFORD	05/26/81–06/22/81	RECORD REPRINT, LETTERS	41.10
06-30	1182640035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		426.19
				TOTAL	**33,593.39**

OFFICE OF THE HON. JACK EDWARDS

OFFICIAL EXPENSES

04-07	1092600001	JACK EDWARDS	03/19/81–03/23/81	ONE WAY AIRLINE TICKET BY COMMERCIAL AIRLINES FROM MOBILE, ALA TO WASHINGTON, D.C.	202.00
04-08	1098500004	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	150.10
04-09	1099360002	JACK EDWARDS	02/12/81–02/16/81	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	154.07
04-09	1099360003	JACK EDWARDS	03/06/81–03/09/81	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	150.49
04-09	1099360028	THOMAS J LANKFORD	03/30/81	PRINTING SERVICES	141.85
04-10	1100900008	CITIES SERVICE CO.	03/09/81	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	28.00
04-10	1100900007	JACK EDWARDS	03/21/81	TELEPHONE SERVICE FOR THE GROVE HILL DISTRICT OFFICE	34.74
04-14	1104510001	THE BALDWIN TIMES	04/30/81–04/30/82	RENEWED SUBSCRIPTION TO THE BALDWIN TIMES FOR THE MOBILE DISTRICT OFFICE	12.00
04-14	1104530010	M. ANNETTA PRINCE	03/23/81–03/26/81	TIP AT MOBILE AIRPORT ON 3/23 - PARKING, SUBWAY & TAXI ON 3/26	3.65
04-14	1104530011	M. ANNETTA PRINCE	03/24/81–03/27/81	MEALS FOR 4 DAYS (MARCH 24 THROUGH MARCH 27)	46.09

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JACK EDWARDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	1104530008	JACK EDWARDS	04/02/81-04/05/81	R/T AIR PLANE TICKET BY COMMERCIAL AIRLINES FROM WASHINGTON TO THE FIRST DISTRICT OF AL (MOBILE).	404.00
04-14	1104530009	M. ANNETTA PRINCE	03/23/81-03/27/81	R/T BY COMMERCIAL AIRLINES FROM THE FIRST DISTRICT OF ALA TO WASHINGTON (MOBILE/WASH/MOBILE)..	404.00
04-14	1104510002	ESI EXECUTIVE SYSTEMS INC	03/17/81	COMPUTER SERVICE	639.59
04-14	1104450017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	235.45
04-16	1106530006	THE BALDWIN TIMES	04/30/81-04/30/82	RENEWED SUBSCRIPTION FOR ONE YEAR FOR THE WASHINGTON OFFICE	12.00
04-16	1106530004	CHARLES JACKSON	02/27/81-03/01/81	HOTEL ROOM FOR TWO NIGHTS ENROUTE TO WASHINGTON (FEB 27 AND MARCH 1)	48.80
04-16	1106530005	CHARLES JACKSON	02/27/81-03/08/81	MEALS FOR 7 DAYS	80.55
04-16	1106530003	CHARLES JACKSON	02/27/81-03/08/81	R/T BY AUTOMOBILE FROM FIRST DISTRICT OF ALA. TO WASHINGTON (MOBILE-WASH) - 2,084 MILES @ .24 PER MILE.	500.16
04-21	1111610026	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	74.50
04-22	1112640001	EASTERN SHORE COURIER	04/27/81-04/27/82	RENEWED SUBSCRIPTION FOR ONE YEAR FOR THE MOBILE DISTRICT REPRESENTATIVE	14.50
04-28	1118890171	THE AMERICAN NATL BANK & TRUST CO	04/01/81-04/30/81	MOBILE 00000	625.00
04-28	1118310044	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	203.47
04-30	1121500027	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		620.97
04-30	1120560017	JACK EDWARDS	04/16/81	ONE WAY AIRLINE TICKET BY COMMERCIAL AIRLINES TO THE FIRST DISTRICT OF ALABAMA (WASHINGTON TO MOBILE).	202.00
04-30	1121540012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		220.77
04-30	1120560018	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	239.90
05-05	1125400002	GULF OIL CORPORATION	03/09/81-03/23/81	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	23.90
05-05	1125400003	JACK EDWARDS	03/18/81-03/22/81	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	137.73
05-05	1125400004	JACK EDWARDS	03/22/81-03/23/81	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA.	33.55
05-05	1125400005	JACK EDWARDS	04/02/81-04/06/81	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA.	111.83
05-05	1125400001	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	150.10
05-08	1128470001	JACK EDWARDS	05/01/81-05/03/81	ROUND TRIP AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA (WASHINGTON-MOBILE-WASHINGTON)	404.00
05-12	1132080012	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	161.00
05-12	1132560007	CITIES SERVICE CO.	03/23/81	GASOLINE FOR TRAVELING - DISTRICT OFFICE (MOBILE VAN)	32.40
05-15	1135310004	THOMAS J LANKFORD	04/03/81	PRINTING SERVICES	372.40
05-15	1135310002	THE CLARKE CO. DEMOCRAT	04/30/81-04/30/82	RENEWED SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	9.00
05-15	1135310003	ATMORE ADVANCE	04/09/81-04/09/82	RENEWED SUBSCRIPTION FOR ONE YEAR FOR MOBILE OFFICE	13.00
05-21	1141430005	THE NEW TIMES	05/12/81-05/12/82	SUBSCRIPTION FOR ONE YEAR TO THE NEW YORK TIMES FOR THE WASHINGTON OFFICE	7.00
05-21	1141500006	TEXACO, INC	04/13/81	GASOLINE FOR TRAVELING - DISTRICT OFFICE (MOBILE VAN)	17.60
05-27	1147880001	GULF OIL CORPORATION	04/22/81	ROAD SERVICE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	3.00
05-29	1148890152	THE AMERICAN NATL BANK & TRUST CO	05/01/81-05/30/81	MOBILE 00000	625.00
05-29	1149400030	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	219.99
05-31	1152310027	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		620.97
05-31	1152540012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		296.62
06-03	1153410031	JACK EDWARDS	04/21/81	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	31.14
06-05	1156700001	JACK EDWARDS	05/23/81	ONE WAY TRIP TO MOBILE, ALA. FROM WASHINGTON, DC BY COMMERCIAL AIRLINES	282.00
06-08	1155640006	JACK EDWARDS	04/15/81-04/19/81	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	112.29
06-08	1155640007	JACK EDWARDS	05/01/81-05/03/81	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	95.66
06-08	1156900001	CITIES SERVICE CO.	04/13/81-04/21/81	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	69.40
06-08	1156900005	SAVIN BUSINESS MACHINES	02/25/81	EXCEEDED THE ALLOTED COPIES ALLOWED UNDER THE CONTRACT WITH THE SAVIN CORP FOR THE MONTH OF FEB, 1981.	9.83
06-08	1156900004	JACK EDWARDS	05/29/81-05/30/81	ROUND TRIP AIRLINE TICKET TO THE FIRST DISTRICT OF AL BY COMMERCIAL AIR LINES (WASH TO MOBILE TO WASH).	404.00

06-08	1156900003	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE TOLL SERVICE FOR WASHINGTON OFFICE	197.64
06-08	1156900002	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	150.10
06-11	1159480003	TEXACO, INC	04/27/81	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	28.03
06-11	1159480001	JACK EDWARDS	05/21/81	TELEPHONE SERVICE FOR GROVE HILL TELEPHONE COMPANY	31.14
06-11	1159480002	ESI EXECUTIVE SYSTEMS INC	05/28/81	COMPUTER SERVICE FOR THE MONTH OF MAY	540.23
06-16	1166510028	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	147.00
06-19	1163500011	WESTERN UNION TELEGRAPH COMPANY	05/31/81	TELEGRAPH SERVICE FOR THE MONTH OF MAY	9.67
06-22	1168570002	GULF OIL CORPORATION	05/06/81–05/26/81	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	62.50
06-22	1168570004	JACK EDWARDS	06/11/81	HOTEL ROOM FOR ONE NIGHT EN ROUTE FROM WASHINGTON, DC TO MOBILE, AL	30.00
06-22	1168570005	JACK EDWARDS	06/11/81	DINNER EXPENSE ON JUNE 11 WHILE EN ROUTE FROM WASHINGTON, DC TO MOBILE, AL	13.70
06-22	1168570006	JACK EDWARDS	06/11/81	MEALS ON JUNE 12 WHILE EN ROUTE FROM WASHINGTON, DC TO MOBILE, AL	4.65
06-22	1168570003	JACK EDWARDS	06/11/81–06/13/81	ONE WAY BY PRIVATE AUTOMOBILE FM WASH, DC TO MOBILE, AL - 1,042 MILES @ .24 PER MILE	250.08
06-22	1168570007	JACK EDWARDS	06/15/81	ONE WAY AIRLINE TICKET BY COMMERCIAL AIRLINES FROM MOBILE, AL TO WASHINGTON, DC	170.00
06-22	1168570001	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	174.55
06-24	1173330013	THOMAS J LANKFORD	06/11/81–06/15/81	NEWSLETTER, LABELS	521.41
06-24	1173600011	CLAY SWANZY	06/11/81–06/14/81	ROUND TRIP AIRLINE TICKET TO THE 1ST DIST OF AL BY COMMERCIAL AIRLINES (WASHINGTON-MOBILE-WASHINGTON).	340.50
06-24	1173330014	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	150.10
06-25	1175430009	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	MOBILE AL 00000	1,556.00
06-29	1177550006	JACK EDWARDS	06/19/81–06/21/81	R/T AIRLINE TICKET TO 1ST DIST OF AL BY COMMERCIAL AIRLINES (WASH/MOBILE/WASH)	424.00
06-29	1177830006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	204.35
06-30	1182620027	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		837.64
06-30	1180890154	THE AMERICAN NATL BANK & TRUST CO	06/01/81–06/30/81	MOBILE 00000	625.00
06-30	1181300004	JACK EDWARDS	05/26/81–05/30/81	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	49.36
06-30	1181300005	JACK EDWARDS	05/23/81–05/26/81	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	111.36
06-30	1180630004	DAVID C PRUITT, III	06/10/81–06/16/81	ROUND TRIP BY PRIVATE AUTO FROM WASHINGTON, D.C. TO MOBILE, ALABAMA 2,084 MILES AT .24/MI	500.16
06-30	1182640012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		431.61
06-30	1182800009	*(STATIONERY ALLOWANCE CHARGED)*	06/30/81	CREDIT FOR 1980	(6.60)
				TOTAL	**17,246.24**

OFFICE OF THE HON. MICKEY EDWARDS

OFFICIAL EXPENSES

04-07	1093810007	AVIS RENT A CAR	01/29/81–02/02/81	IN DISTRICT CAR RENTAL FOR CONG MICKEY EDWARDS	146.35
04-07	1093810008	AVIS RENT A CAR	02/05/81–02/18/81	IN DISTRICT CAR RENTAL FOR CONG MICKEY EDWARDS	522.72
04-07	1093810009	AVIS RENT A CAR	02/19/81–03/04/81	IN DISTRICT CAR RENTAL FOR CONG MICKEY EDWARDS	535.59
04-07	1093810010	NANCY W RICHMOND	03/06/81–03/07/81	ONE DAY CAR RENTAL FOR CONG MICKEY EDWARDS FOR TRANSPORTATION TO AIRPORT TO RETURN TO OKLAHOMA CITY.	103.61
04-08	1098500005	THOMAS J LANKFORD	01/22/81–02/11/81	PRINTING SERVICES	100.80
04-14	1104450018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,048.63
04-21	1111450019	THOMAS J LANKFORD	03/12/81–03/16/81	PRINTING SERVICES	1,445.50
04-21	1111450007	OKLAHOMA PUBLISHING CO	04/09/81–04/09/82	SUBSCRIPTION RENEWAL FOR DAILY OKLAHOMA & SUNDAY OKLAHOMAN - ONE YEAR	126.82
04-21	1111450008	OKLAHOMA PUBLISHING CO	04/09/81–04/09/82	SUBSCRIPTION RENEWAL FOR TIMES - ONE YEAR	74.04
04-21	1111450014	THE OKLAHOMA OBSERVER	03/01/81–03/01/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	15.00
04-21	1111450015	THE TRIBUNE REVIEW	04/19/81–04/19/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	10.00
04-21	1111450016	THE WALL STREET JOURNAL	05/03/81–05/03/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	77.00
04-21	1111450017	OKLAHOMA BUSINESS	05/01/81–05/01/82	NEW SUBSCRIPTION FOR ONE YEAR	12.00
04-21	1111450001	FEDERAL EXPRESS CORP	03/31/81	MEDIA INFORMATION TO IN THESE TIMES FROM CONGRESSIONAL OFFICE	20.00
04-21	1111450002	GSA, OAD, FINANCE DIVISION	03/18/81	SELF SERVICE STORE - SUPPLIES, DISTRICT OFFICE	17.16
04-21	1111450003	LARRY VOELKER	03/02/81–03/27/81	MILEAGE (500 MI @ .22 & MISC. OFFICE EXPENSES FOR FIELD REP. IN THE DISTRICT)	113.65
04-21	1111450005	MODEL OFFICE SUPPLY	04/01/81	BUSINESS CARDS FOR S. MENSER, FIELD REP. C. STEELE, CASEWORKER K. YOUNG, CASEWORKER IN DISTRICT OFFICE.	77.00
04-21	1111450009	AVIS RENT A CAR	03/07/81–03/15/81	CAR RENTAL FOR CONGRESSMAN EDWARDS WHILE IN DISTRICT	308.76
04-21	1111450010	JEFFRY M BURNAM	04/02/81–04/05/81	REIMBURSEMENT OF EXPENDITURE FOR RESERVATIONS TO CRS GRADUATE INSTITUTE	75.00
04-21	1111450011	FEDERAL EXPRESS CORP	03/04/81	DELIVERY EXPENSE - MEDIA INFORMATION IN DISTRICT FOR TELEVISION STATION FOR CONGRESSMAN	27.90
04-21	1111450013	UNITED STATES NAVAL INST.	12/19/80	CHARGES FOR 15 COPIES OF SEPTEMBER ISSUE OF PROCEEDINGS	15.44

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MICKEY EDWARDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	1111610027	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	165.50
04-21	1111450006	TALLY HO TRAVEL SERVICE	03/26/81	DC TO OKLAHOMA CITY - ONE-WAY FOR CONGRESSMAN EDWARDS TO GO TO THE DISTRICT	256.00
04-21	1111450004	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/30/80	PRINTER & COUPLER FOR CONGRESSIONAL OFFICE	69.00
04-21	1111450012	C & P TELEPHONE	02/02/81–02/28/81	LONG DISTANCE TOLL CHARGES	182.51
04-21	1111450018	WESTERN UNION TELEGRAPH COMPANY	04/10/81	TELEGRAPH CHARGES FOR CONG. EDWARDS OFFICE	36.71
04-23	1113460001	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
04-23	1113460003	SHERMAN MENSER	03/02/81–03/27/81	REIMBURSEMENT FOR MILEAGE IN-DISTRICT - USE OF PERSONAL CAR IN TRAVELING AS FIELD REP. FOR CONG. OFFICE.	83.60
04-23	1113520001	SAVIN BUSINESS MACHINES	10/30/80–11/30/80	CHARGES FOR OVERAGE ON SAVIN COPY MACHINE CONGRESSIONAL OFFICE	33.03
04-23	1113520002	SAVIN BUSINESS MACHINES	12/30/80–01/30/81	CHARGES FOR OVERAGE ON SAVIN COPY MACHINE - CONGRESSIONAL OFFICE	22.40
04-23	1113520004	J. KATHY NEAL	03/25/81–03/26/81	REIMB FOR TAXI FARE TO AND FROM A.P. OFFICE IN PERFORMANCE OF CONGRESSIONAL DUTIES	8.00
04-23	1113520003	C & P TELEPHONE	12/02/80–12/31/80	LONG DISTANCE TELEPHONE CHARGES	72.72
04-23	1113820029	GSA, OAD, FINANCE DIVISION	09/18/79–11/18/79	TELEPHONE SERVICE AND FTS LINES IN DISTRICT OFFICE - OKLAHOMA CITY	564.31
04-23	1113460002	TALLY HO TRAVEL SERVICE	03/10/81–03/30/81	AIRFARE - JOANN BARRY OKC TO WASH 3/10, WASH TO OKC 3/30	502.00
04-23	1113460005	LINDA SHEARER	04/14/81	REIMBURSEMENT FOR PAYMENT TO U.S. POST OFFICE FOR OFFICE STAMPS	18.00
04-23	1113460004	WESTERN UNION TELEGRAPH COMPANY	03/28/81	TELEGRAPH CHARGES ON 3/28	29.10
04-23	1113520005	GSA, OAD, FINANCE DIVISION	03/18/81	FTS LINES AND TOLL CHARGES IN DISTRICT OFFICE	356.70
04-28	1118310045	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	251.26
04-30	1121500028	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,279.63
04-30	1121540036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		771.78
05-12	1132080013	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	16.50
05-15	1135820003	OKLAHOMA PUBLISHING CO	03/18/81	PHOTO FOR NEWSLETTER USE FOR CONGRESSIONAL OFFICE PRESS SECRETARY	7.50
05-15	1135820006	THE EDMOND PUBLISHING CO., INC.	06/01/81–06/01/82	RENEWAL OF SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR	34.00
05-15	1135820001	AVIS RENT A CAR SYSTEM, INC.	08/28/80–09/03/80	FOR IN DISTRICT CAR RENTAL FOR CONGRESSMAN EDWARDS	237.35
05-15	1135820002	IBM CORP	04/14/81	SERVICES PERFORMED ON TYPEWRITER IN DISTRICT OFFICE IN OKLAHOMA CITY	47.00
05-15	1135820004	NATIONAL CAR RENTAL SYSTEM	04/03/81–04/16/81	CAR RENTAL FOR CONGRESSMAN EDWARDS WHILE IN DISTRICT	415.76
05-15	1135820005	MODEL OFFICE SUPPLY	04/28/81	COPY PAPER FOR DISTRICT OFFICE COPY MACHINE	29.99
05-18	1138470004	THOMAS J LANKFORD	04/15/81–04/21/81	PRINTING SERVICES	140.40
05-18	1138470002	GSA, OAD, FINANCE DIVISION	04/30/81	SELF SERVICE STORE - DISTRICT OFFICE IN OKC	97.37
05-18	1138470003	LARRY VOELKER	04/01/81–04/30/81	NEWSPAPER, TRANSPORTATION & MISC. INCURRED WHILE PERFORMING DUTIES AS FIELD REP FOR CONG. IN DISTRICT.	212.12
05-18	1138470001	GSA, OAD, FINANCE DIVISION	04/18/81	TOLL CHARGES AND FTS LINES IN OKLAHOMA CITY DISTRICT OFFICE	311.50
05-20	1140540004	SHERMAN MENSER	04/01/81–04/30/81	REIMB FOR USE OF PERSONEL CAR IN PERFORMANCE OF DUTIES AS FIELD REP (380 MILES)	83.60
05-29	1149600001	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	331.92
05-31	1152310028	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,279.63
05-31	1152540037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		435.01
06-11	1161540001	GENERAL SERVICES ADMINISTRATION	03/01/81–04/01/81	OKLAHOMA CITY OK 00000	2,251.08
06-16	1166510029	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	76.00
06-19	1167430021	ADVERTISING DESIGN ASSOCIATES, INC	05/22/81	COMPOSOTION AND PRINTING OF 10,500 LETTERS TO THE DISTRICT	207.00
06-19	1167430023	ADVERTISING DESIGN ASSOCIATES, INC	05/07/81	COMPOSITION & PRINTING OF 200,000 NEWSLETTERS TO BE DELIVERED IN DISTRICT	5,588.50
06-19	1167430020	THE BLACK CHRONICLE	05/31/81–05/31/82	RENEWAL OF ONE YEAR SUBSCRIPTION TO NEWSPAPER	10.50
06-19	1167430024	HUMAN EVENTS	05/15/81–05/15/82	1 YEAR SUBSCRIPTION TO MAGAZINE	25.00
06-19	1167430006	AVIS RENT A CAR SYSTEM, INC.	03/27/81–04/03/81	RENTAL OF CAR IN DISTRICT FOR CONGRESSMAN EDWARDS	321.64
06-19	1167430007	JOANN BARRY	05/27/81–06/09/81	REIMBURSEMENT, PRINTING, CAB FARE, IN-DISTRICT TRAVEL 400 MILES AT 22¢ PER MILE	134.75
06-19	1167430009	MODEL OFFICE SUPPLY	05/29/81	OFFICE SUPPLIES FOR FIELD REPRESENTATIVES TO MEET WITH CONSTITUENTS IN FIELD OFFICES	184.00

06-19	1167430010	LARRY VOELKER	05/04/81–05/29/81	REIMBURSEMENT FOR USE OF PERSONAL CAR WHILE CARRYING OUT DUTIES AS FIELD REP. IN DISTRICT 575 MI @ 22¢.	126.50
06-19	1167430011	SHERMAN MENSER	05/04/81–05/29/81	REIMBURSEMENT FOR USE OF PERSONAL CAR WHILE CARRYING OUT DUTIES AS FIELD REP. IN DISTRICT 425 MI @ 22¢.	93.50
06-19	1167430012	FEDERAL EXPRESS CORP.	06/08/81	MEDIA INFORMATION FROM THE DISTRICT	21.00
06-19	1167430015	IBM CORP	05/20/81	REPAIRS ON SELECTRIC TYPEWRITER IN DISTRICT OFFICE	54.00
06-19	1167430016	IBM CORP	05/15/81	REPAIRS ON SELECTRIC TYPEWRITER IN DISTRICT OFFICE	47.00
06-19	1167430017	GSA, OAD, FINANCE DIVISION	05/18/81	STARIONERY SUPPLIES FOR DISTRICT OFFICE IN OKC	10.85
06-19	1167430018	SAVIN BUSINESS MACHINES	02/27/81–03/30/81	METER USAGE CHARGE ON SAVIN COPY MACHINE	23.82
06-19	1167430019	SAVIN BUSINESS MACHINES	01/30/81–02/27/81	METER USAGE CHARGE ON SAVIN COPY MACHINE	28.61
06-19	1167430027	ANKERS CAPITOL PHOTOGRAPHERS	05/21/81	300 PICTURES OF CONGRESSMAN EDWARDS	225.00
06-19	1167430013	TALLY HO TRAVEL SERVICE	05/03/81–05/17/81	AIR TRAVEL FROM OKC TO WASH. DC AND RETURN FOR JOANN BARRY	298.00
06-19	1167430025	CREATIVE MAILING CONSULTANTS OF AM, INC	04/01/81–04/30/81	COMPUTER AND RELATED SERVICES - MONTH OF APRIL	750.00
06-19	1167430026	CREATIVE MAILING CONSULTANTS OF AM, INC	05/01/81–05/31/81	COMPUTER AND RELATED SERVICES FOR THE MONTH OF MAY	1,000.00
06-19	1167430008	JOANN BARRY	06/09/81	STAMPS	5.40
06-19	1167430022	WESTERN UNION TELEGRAPH COMPANY	05/31/81	TELEGRAMS FROM CONGRESSMAN EDWARDS	25.80
06-19	1167430014	GSA, OAD, FINANCE DIVISION	05/18/81	FOR TELEPHONE SERVICE, FTS AND LONG DISTANCE IN DISTRICT OFFICE	397.15
06-24	1173330016	THOMAS J LANKFORD	05/15/81	XEROX RELEASE	10.10
06-24	1173330020	THOMAS J LANKFORD	06/02/81	XEROX - 'DEAR FRIEND' LETTER	14.85
06-24	1173330021	THOMAS J LANKFORD	06/05/81	XEROX RELEASES	11.70
06-24	1173330022	THOMAS J LANKFORD	06/05/81	REPRO NEWSLETTER	1,984.80
06-24	1173330023	THOMAS J LANKFORD	06/08/81	XEROX LETTER	10.10
06-24	1173330015	THOMAS J LANKFORD	05/13/81	XEROX RELEASE	8.03
06-24	1173330017	THOMAS J LANKFORD	05/22/81	XEROX RELEASE	7.60
06-24	1173330018	THOMAS J LANKFORD	05/29/81	XEROX - 'DEAR COLLEAGUE'	10.10
06-24	1173330019	THOMAS J LANKFORD	05/29/81	XEROX RELEASE	7.60
06-25	1175430010	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	OKLAHOMA CITY OK 00000	3,047.00
06-25	1175430011	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	OKLAHOMA CITY OK 00000	421.00
06-29	1177830007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	257.19
06-30	1182620028	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,221.86
06-30	1182640036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		579.85
				TOTAL	**32,776.75**

OFFICE OF THE HON. BILL EMERSON

OFFICIAL EXPENSES

04-06	1111770003	POSTMASTER	03/16/81	40 - 15¢ STAMPS & 200 - 18¢ STAMPS	42.00
04-07	1092410003	GEORGE E. SIMMONS	02/19/81	REIMBURSEMENT FOR AIR TRAVEL BY CONGRESSMAN IN DISTRICT (ST. LOUIS TO SIKESTON) ON OFFICIAL BUSINESS.	187.50
04-07	1092410005	CONGRESSIONAL QUARTERLY INC	02/20/81	CQ BINDERS FOR OFFICE USE	25.50
04-07	1092600004	ERNEST A. GILBERT	03/13/81	PURCHASE OF JEFFERSON COUNTY REGISTERED VOTERS TAPE FOR OFFICIAL USE	50.00
04-07	1092600006	BILL EMERSON	02/19/81–02/22/81	MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS W/CONSTITUENT & DANIEL DUFFNER	20.00
04-07	1093360013	SOUTHWESTERN BELL	02/15/81–03/14/81	FOR SERVICES IN CAPE GIRARDEAU DISTRICT OFFICE	118.11
04-07	1092600002	BILL EMERSON	03/11/81–03/14/81	R/T AIRFARE D.C. TO RALEIGH, TO ST. LOUIS TO D.C. ON OFFICIAL BUSS OF THE DIST IN RALEIGH & IN DISTRICT.	396.00
04-07	1092600003	BILL EMERSON	03/06/81–03/12/81	ROUND TRIP AIR FARE D.C. TO ST. LOUIS, TO D.C. FOR STAFF MEMBESR ON OFCL BUSS JOSIAH (DAVISSON) BILL	218.00
04-07	1092410004	DANIEL A DUFFNER	03/06/81–03/13/81	MILEAGE WHILE ON OFFICIAL BUSINESS 990 MILES @ .24 PER MILE	237.60
04-07	1092600005	C & P TELEPHONE	01/30/81–02/28/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	70.72
04-07	1092410002	WESTERN UNION TELEGRAPH COMPANY	02/01/81–02/28/81	TELEGRAM SERVICE	9.20
04-08	1098510001	ST LOUIS GLOBE-DEMOCRAT	03/26/81–03/25/82	YEAR'S SUBSCRIPTION FOR OFFICIAL USE IN WASHINGTON OFFICE	110.00
04-08	1098510002	THE WALL STREET JOURNAL	03/26/81–03/25/82	YEAR'S SUBSCRIPTION FOR OFFICIAL USE IN WASHINGTON OFFICE	77.00
04-09	1099360004	THOMAS J LANKFORD	03/17/81	PRINTING SERVICES	24.00
04-14	1104510004	IRIS M. BERNHARDT	01/26/81–03/30/81	SUPPLIES FOR HILLSBORO DISTRICT OFFICE	5.69
04-14	1104430029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,174.77
04-16	1106460001	THE ENTERPRISE COURIER, INC.	04/01/81–04/01/82	YEARS SUBSCRIPTION TO DISTRICT NEWSPAPER FOR USE IN CAPE GIRARDEAU DISTRICT OFFICE	12.10

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL EMERSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	1106530007	DAILY DUNKLIN DEMOCRAT	03/19/81-03/19/82	YEARS SUBSCRIPTION TO DISTRICT NEWSPAPER FOR USE IN WASHINGTON OFFICE	30.00
04-16	1106530008	DAILY DUNKLIN DEMOCRAT	04/06/81-04/06/82	YEARS SUBSCRIPTION TO DISTRICT NEWSPAPER FOR USE IN CAPE GIRARDEAU DISTRICT OFFICE	30.00
04-16	1106530011	ST. LOUIS POST-DISPATCH	03/26/81-04/05/82	YEARS SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	125.00
04-16	1106530034	BILL EMERSON	04/06/81	AIR FREIGHT SERVICE FOR OFFICIAL USE	35.00
04-16	1106530010	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR THE MONTH OF APRIL	870.62
04-21	1111360001	BILL EMERSON	04/03/81-04/05/81	ROUND TRIP AIR FARE (D.C. TO CAPE GIRARDEAU TO D.C.)	365.00
04-28	1118890173	WALTER & DOROTHY HELBIG	04/01/81-04/30/81	2ND & MAPLE, HILLSBORO	250.00
04-28	1118940031	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	408.16
04-30	1121500029	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,132.11
04-30	1120300005	ST LOUIS GLOBE-DEMOCRAT	04/09/81-04/09/82	YEARS NEWSPAPER SUBSCRIPTION FOR USE IN CAPE GIRARDEAU OFFICE	38.40
04-30	1120300001	DANIEL A DUFFNER	03/27/81-04/04/81	942 MILES @ .24 PER MILE OFFICIAL TRAVEL EXPENSES	226.08
04-30	1120300002	DANIEL A DUFFNER	03/24/81	DISTRICT OFFICE SUPPLIES	6.80
04-30	1120300003	PATTY S PECAUT	04/04/81-04/11/81	342 MILES @ .24 PER MILE OFFICIAL TRAVEL EXPENSES	82.08
04-30	1120300007	METRO BUSINESS FORMS	04/08/81	FOR CONTINOUS FEED LETTERHEADS	772.34
04-30	1120300008	ANNA ELIZABETH MILLER	04/04/81-04/14/81	615 MILES @ .24 PER MILE OFFICIAL TRAVEL EXPENSES	147.60
04-30	1120300009	DANIEL A DUFFNER	04/08/81-04/16/81	1052 MILES @ .24 PER MILE OFFICIAL TRAVEL EXPENSES	252.48
04-30	1120300010	DANIEL A DUFFNER	04/13/81-04/15/81	GASOLINE, MEALS, LODGING--MOBILE OFFICE EXPENSES	113.15
04-30	1120300006	SOUTHWESTERN BELL	03/09/81-04/08/81	FOR SERVICE IN HILLSBORO DISTRICT OFFICE	128.65
04-30	1121540013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		253.69
05-05	1124320001	DEMOCRAT-NEWS	03/23/81-03/22/82	YEARS SUBSCRIPTION TO DISTRICT NEWSPAPER FOR USE IN WASHINGTON OFFICE	9.00
05-05	1124320002	DAILY AMERICAN REPUBLIC	04/06/81-04/06/82	YEARS SUBSCRIPTION TO DISTRICT NEWSPAPER FOR USE IN CAPE GIRARDEAU OFFICE	40.00
05-05	1124320003	METROPOLITAN RIBBON AND CARBON	04/07/81	OFFICE SUPPLIES	396.00
05-05	1124320005	JAY'S MUSIC AND MAGNAVOX	04/04/81	RENTAL OF P.A. SYSTEM FOR KENNETT FARM HEARING	35.00
05-05	1124320004	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	76.44
05-11	1131510004	POSTMASTER	04/30/81	400 .18 CENT STAMPS	72.00
05-12	1132400008	BILL EMERSON	04/28/81	PICTURE FRAMING FOR WASHINGTON OFFICE	83.67
05-12	1132400009	FLAMING PIT	04/25/81	RENTAL OF ROOM FOR FARM HEARING IN CAPE GIRARDEAU	63.00
05-12	1132400010	COLUMBIA FLYING SERVICE	04/21/81	PRIVATE AIR TRRANSPORTATION FOR MEMBER ON OFFICIAL BUSINESS IN STATE	153.70
05-12	1132400006	SOUTHWESTERN BELL	03/15/81-04/14/81	INSTALLATION & SERVICE IN CAPE GIRARDEAU DISTRICT OFFICE	473.09
05-12	1132400007	BILL EMERSON	04/22/81-04/27/81	R/T AIRFARE (D.C. TO ST. LOUIS TO D.C.) FOR JOSEPH H. HUNTER ON OFFICIAL BUSINESS	298.00
05-12	1132400011	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES FOR THE MONTH OF MAY	870.62
05-13	1133410001	NOWELL'S CAMERA SHOP	04/22/81	FILM PROCESSING FOR FRAMING	51.80
05-13	1133410002	BOOTHEEL PUBLISHING CO.	01/03/81-12/31/81	YEARS SUBSCRIPTION TO DISTRICT NEWSPAPER FOR USE IN WASHINGTON OFFICE	10.00
05-13	1133500010	THOMAS J LANKFORD	04/20/81	PRINTING SERVICES	42.00
05-13	1133410003	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR HILLSBORO DISTRICT OFFICE (FEB. 11, 1981 - APRIL 18, 1981)	112.30
05-15	1135310005	DANIEL A DUFFNER	04/22/81-04/26/81	REIMBURSEMENT FOR GASOLINE FOR MOBILE OFFICE	128.50
05-15	1135310007	ANNA ELIZABETH MILLER	04/02/81-04/29/81	374 MILES @ .24 OFFICIAL TRAVEL EXPENSES	89.76
05-15	1135310008	LLOYD F SMITH	03/29/81-04/25/81	2290 MILES @ .24 OFFICIAL TRAVEL EXPENSES	549.60
05-15	1135310009	LLOYD F SMITH	04/07/81	OFFICE SUPPLIES	1.23
05-15	1135310028	LLOYD F SMITH	04/20/81-04/21/81	LODGING AND MEALS WHILE ON OFFICIAL BUSINESS OF THE DISTRICT	47.94
05-15	1135310006	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR CAPE GIRARDEAU DISTRICT OFFICE (FEB. 9-APRIL 18)	105.70
05-20	1140540005	WAYNE COUNTY JOURNAL-BANNER	04/08/81-04/07/82	1 YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR USE IN WASHINGTON OFFICE	9.00
05-20	1140540006	THE DEMOCRAT-ARGUS	04/05/81-04/04/82	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR USE IN WASHINGTON OFFICE	11.00
05-20	1140540007	STE. GENEVIEVE HERALD	04/09/81-04/08/82	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR USE IN WASHINGTON OFFICE	8.00
05-26	1146850002	BOEN GALLERY	04/09/81	FRAMING OF THREE PICTURES	57.70
05-26	1146850008	MISSOURI TIMES	06/03/81-06/02/82	YEARS SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	17.50

05-26	1146850005	XEROX CORPORATION	03/31/81	SUPPLIES FOR CAPE GIRARDEAU DISTRICT OFFICE	160.37
05-26	1146850006	XEROX CORPORATION	03/31/81	SUPPLIES FOR CAPE GIRARDEAU AND HILLSBORO DISTRICT OFFICES	168.68
05-26	1146850007	XEROX CORPORATION	03/31/81	SUPPLIES FOR CAPE GIRARDEAU AND HILLSBORO DISTRICT OFFICES	61.80
05-26	1146850009	GREG BRANUM	04/04/81	172 MILES @ .24 PER MILE OFFICIAL TRAVEL EXPENSES	41.28
05-26	1146850010	GREG BRANUM	04/17/81–05/14/81	GASOLINE EXPENSES FOR MOBILE OFFICE	124.50
05-26	1146850011	GREG BRANUM	05/14/81	MOBILE OFFICE SUPPLIES	3.35
05-26	1146850012	DANIEL A DUFFNER	05/08/81	GASOLINE FOR MOBILE OFFICE	18.50
05-26	1146850013	DANIEL A DUFFNER	04/21/81–05/09/81	884 MILES @ .24 OFFICIAL INDISTRICT TRAVEL EXPENSES	212.16
05-26	1146850003	DIALCOM, INCORPORATED	04/01/81–04/30/81	DUAL ACCESS SERVICE FOR APRIL	185.97
05-26	1146850004	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	90.03
05-29	1148890154	WALTER & DOROTHY HELBIG	05/01/81–05/30/81	2ND & MAPLE, HILLSBORO	250.00
05-29	1148890155	B & W TRANSPORT, INC.	04/11/81–05/30/81	MOBILE OFFICE	1,025.00
05-29	1149360004	SOUTHWESTERN BELL	04/15/81–05/14/81	FOR SERVICE IN CAPE GIRARDEAU DISTRICT OFFICE	147.97
05-29	1149360005	SOUTHWESTERN BELL	04/09/81–05/08/81	FOR SERVICE IN HILLSBORO DISTRICT OFFICE	124.71
05-29	1149360001	DIALCOM, INCORPORATED	05/01/81–05/31/81	DUAL ACCESS FOR THE MONTH OF MAY	186.90
05-29	1148650030	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	341.39
05-29	1149360002	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR THE CAPE GIRARDEAU DISTRICT OFFICE	371.25
05-29	1149360003	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR THE HILLSBORO DISTRICT OFFICE	207.14
05-31	1152310029	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,437.02
05-31	1152540013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		588.04
06-03	1154870006	DANIEL A DUFFNER	04/30/81–05/05/81	REIMBURSEMENT FOR MOBILE OFFICE GASOLINE EXPENSES	127.20
06-08	1155640008	METRO BUSINESS FORMS	05/26/81	CONTINUOUS FORM ENVELOPES	558.29
06-08	1155640009	CAPE GMC-PONTIAC, INC.	04/29/81	MOBILE OFFICE MAINTENANCE	18.79
06-08	1155640010	XEROX CORPORATION	04/27/81	USAGE CHARGE	11.88
06-08	1155640011	ANNA ELIZABETH MILLER	05/13/81	172 MILES AT .24 PER MILE OFFICIAL TRAVEL EXPENSES IN DISTRICT	41.28
06-08	1155640012	DANIEL A DUFFNER	05/26/81	162 MILES AT .24/MILE OFFICIAL TRAVEL EXPENSES IN DISTRICT	38.88
06-08	1156900008	GREG BRANUM	04/14/81	LODGING AND MEALS FOR GREGORY BRANUM AND DANIEL A DUFFNER WHILE ON OFFICIAL BUSINESS	34.40
06-08	1156900009	GREG BRANUM	05/16/81–05/19/81	REIMBURSEMENT FOR MOBILE OFFICE GASOLINE	56.00
06-08	1156900010	GREG BRANUM	05/18/81–05/19/81	LODGING AND MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	67.22
06-08	1156900011	LLOYD F SMITH	05/09/81–05/27/81	920 MILES @ .24 OFFICIAL TRAVEL EXPENSES	220.80
06-08	1156900013	LLOYD F SMITH	05/26/81–05/27/81	LODGING, MEALS AND PARKING WHILE ON OFFICIAL BUSINESS	59.96
06-08	1156900014	GREG BRANUM	05/23/81–05/28/81	REIMBURSEMENT FOR MOBILE OFFICE GASOLINE	119.55
06-08	1156900015	CAPE GMC-PONTIAC, INC.	05/25/81	MOBILE OFFICE SERVICE	167.79
06-08	1156900012	LLOYD F SMITH	05/07/81–05/15/81	AIR FARE CAPE GIRARDEAU TO D.C. TO CAPE GIRARDEAU ON OFFICIAL BUSINESS	352.00
06-08	1156900006	DIALCOM, INCORPORATED	03/10/81–03/31/81	COMPUTER SERVICE PRORATED FOR THE MONTH OF MARCH	621.06
06-08	1156900007	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICE FOR THE MONTH OF JUNE	870.62
06-09	1159600010	BILL EMERSON	04/10/81–04/26/81	PARKING AND MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	19.98
06-09	1159600006	BILL EMERSON	04/10/81–04/26/81	ROUND TRIP AIR FARE, DC TO ST LOUIS TO DC	364.00
06-09	1159600007	BILL EMERSON	05/08/81–05/10/81	ROUND TRIP AIR FARE, DC TO ST LOUIS TO DC	364.00
06-09	1159600008	BILL EMERSON	05/22/81–05/26/81	ROUND TRIP AIR FARE, DC TO ST TO CAPE GIRARDEAU, AND JEFFERSON CITY TO ST LOUIS TO DC	372.00
06-09	1159600009	BILL EMERSON	04/16/81–04/26/81	ROUND TRIP AIR FARE, DC TO ST LOUIS TO DC FOR PETER KINDER ON OFFICIAL BUSINESS	331.00
06-12	1162610004	DAILY STANDARD	05/27/81–05/26/82	YEARS SUBSCRIPTION TO DISTRICT NEWSPAPER FOR USE IN CAPE GIRARDEAU DISTRICT OFFICE	40.00
06-12	1162610005	DAILY STATESMAN	05/31/81	PRINTING SERVICES FOR OFFICIAL USE	93.75
06-12	1162610006	BILL EMERSON	05/08/81–05/10/81	MEALS WHILE TRAVELING IN DISTRICT WITH DANIEL DUFFNER	13.07
06-12	1162610007	GREG BRANUM	06/02/81	REIMBURSEMENT FOR MOBILE OFICE GASOLINE	56.50
06-25	1175430012	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	CAPE GIRARDEAU, MO.	870.00
06-25	1176810016	GENERAL SERVICES ADMINISTRATION	01/05/81–03/31/81	CAPE GIRARDEAU, MO.	823.00
06-26	1175600001	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
06-26	1175600002	SOUTHWESTERN BELL	05/09/81–06/08/81	FOR SERVICE IN HILLSBORO DISTRICT OFFICE	119.74
06-26	1174310005	ANNA ELIZABETH MILLER	06/12/81–06/19/81	AIRFARE (CAPE GIRARDEAU TO ST. LOUIS TO D.C. TO ST. LOUIS - ON OFFICIAL BUSINESS	299.35
06-29	1177810025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	(215.02)
06-30	1182620029	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,255.12
06-30	1180890156	WALTER & DOROTHY HELBIG	06/01/81–06/30/81	2ND & MAPLE, HILLSBORO	250.00
06-30	1180890157	B & W TRANSPORT, INC.	06/01/81–06/30/81	MOBILE OFFICE	615.00
06-30	1182640013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		516.18
				TOTAL	**27,182.35**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVID F EMERY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	1104450020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,147.12
04-20	1110920017	ROGER DOLLOFF	03/30/81-09/27/81	SUBSCRIPTION INCREASE FOR THE PORTLAND PRESS HERALD, 191 DAYS AT 5¢	9.55
04-20	1110920025	PORTSMOUTH HERALD	04/07/81-04/06/82	SUBSCRIPTION RENEWAL TO THE PORTSMOUTH HERALD	67.60
04-20	1110920021	HARVARD URQUHART	02/28/81-03/13/81	GASOLINE EXPENSES INCURRED BY MR. URQUHART WHILE ACCOMPANYING CONG. EMERY	32.50
04-20	1110920022	GEORGE A SMITH	03/29/81	TRAVEL EXPENSES: GASOLINE, PARKING & REFRESHMENTS WHILE ACCOMPANYING CONG. EMERY	16.54
04-20	1110920023	JAMES K MCMAHON	03/06/81-03/15/81	GAS & TOLL EXPENSES INCURRED BY ME. MCMAHON WHILE ACCOMPANYING CONG. EMERY	27.54
04-20	1110920024	SUSAN LEONARD	03/30/81	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES BY MS. LEONARD	3.72
04-20	1110920026	THE MAINE BANKCARD CENTER	03/08/81-03/09/81	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN	37.80
04-20	1110920027	SUSAN LEONARD	03/18/81	EXPENSES INCURRED WILE REPRESENTING CONG. EMERY @ GOV. ECONOMIC DEV. CONF.	21.50
04-20	1110920011	NEW ENGLAND TELEPHONE	02/07/81-03/06/81	MONTHLY TELEPHONE CHARGES FOR SANFORD	146.40
04-20	1110920020	NEW ENGLAND TELEPHONE	02/19/81-03/18/81	CURRENT MONTHLY CHARGES AS PER STATEMENT FOR PORTLAND	32.74
04-20	1110920028	NEW ENGLAND TELEPHONE	02/10/81-03/09/81	MONTHLY TELEPHONE CHARGES PER STATEMENT FOR ROCKLAND	42.81
04-20	1110920029	NEW ENGLAND TELEPHONE	02/19/81-03/18/81	CURRENT MONTHLY CHARGES PER STATEMENT FOR AUGUSTA	123.19
04-20	1110920012	C & P TELEPHONE	03/31/81	MONTHLY RENTAL OF DATASET AS PER STATEMENT	33.25
04-20	1110920013	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	MONTHLY RENTAL OF CRT AS PER STATEMENT	55.00
04-20	1110920014	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	MONTHLY RENTAL OF CRT AS PER STATEMENT	55.00
04-20	1110920015	CONTINENTAL RESOURCES INC	04/01/81-04/30/81	MONTHLY RENTAL OF CRT AS PER STATEMENT	65.00
04-20	1110920016	CONTINENTAL RESOURCES INC	04/01/81-04/30/81	MONTHLY RENTAL OF TERMINAL AS PER STATEMENT	184.00
04-20	1110920018	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICE CHARGES FOR THE MONTH AS PER STATEMENT	870.62
04-20	1110920007	C & P TELEPHONE	02/28/81	LOCAL SERVICE CHARGES PER STATEMENT	33.27
04-20	1110920008	C & P TELEPHONE	02/28/81	TOLL CHARGES PER STATEMENT	6.46
04-22	1112640002	THOMAS J LANKFORD	02/28/81-03/25/81	CURRENT CHARGES REPRO WASH BULLETIN, XEROXING RELEASES, LABELS ON RELEASES	1,276.45
04-22	1112640007	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81-12/31/81	ANNUAL MEMBERSHIP DUES FOR CONGRESSMAN EMERY, 1981	25.00
04-22	1112640005	DEL MAR TRAVEL AGENCY, INC.	03/27/81-03/30/81	ROUNDTRIP AIRFARE FOR CONG EMERY WASHINGTON, PORTLAND, WASHINGTON	248.00
04-22	1112640006	DEL MAR TRAVEL AGENCY, INC.	03/20/81-03/23/81	ROUNDTRIP AIRFARE FOR CONG. EMERY WASHINGTON, ROCKLAND, PORTLAND, WASHINGTON	267.00
04-22	1112640003	GSA, OAD, FINANCE DIVISION	03/18/81	CURRENT FTS SERVICE FOR AUGUSTA	94.45
04-22	1112640004	GSA, OAD, FINANCE DIVISION	03/18/81	CURRENT FTS CHARGES	92.52
04-28	1118410009	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	SUBSCRIPTION FOR NEW YORK TIMES	32.50
04-28	1118890174	CLEMENT E FORTIN	04/01/81-04/30/81	00000	550.00
04-28	1118890175	EMILE ROY	04/01/81-04/30/81	SANFORD ME 04073	200.00
04-28	1118410011	METRO BUSINESS FORMS	03/26/81	15M ENVELOPES	758.28
04-28	1118410012	LAURETTA CLARK	04/11/81-04/12/81	REIMB FOR EXPENDITURES MADE BY MRS. CLARK WHILE ACCOMPANYING CONG. EMERY ON OFC'L BUSINESS (GAS & MEAL).	26.80
04-28	1118410014	NEW ENGLAND TELEPHONE	03/07/81-04/06/81	MONTHLY CHARGES AND ITEMIZED CALLS FOR SANFORD	164.85
04-28	1118410015	NEW ENGLAND TELEPHONE	03/01/81-03/31/81	MONTHLY CHARGES & ITEMIZED CALLS FOR PORTLAND	62.80
04-28	1118410008	DIALCOM, INCORPORATED	04/16/81	DUAL ACCESS CHARGES FOR MARCH	113.76
04-28	1118410013	C & P TELEPHONE	03/31/81	LONG DISTANCE CHARGES FOR WASHINGTON, DC	4.40
04-28	1118310047	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	407.25
04-30	1121500030	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		814.79
04-30	1121540037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		214.68
05-07	1127530006	THE MAINE PAPER	03/23/81-03/22/82	SUBSCRIPTION SENT TO AUGUSTA OFFICE	12.00
05-07	1127530005	ST. JOHNSBURY TRUCKING CO	02/24/81	ONE WAY SHIPPING CHARGES FOR TERMINAL TO BOSTON FROM AUGUSTA FOR REPAIRS	20.73
05-07	1127530004	NEW ENGLAND TELEPHONE	04/09/81	MONTHLY CHARGES AND ITEMIZED CALLS FOR ROCKLAND	55.17
05-07	1127530007	DEL MAR TRAVEL AGENCY, INC.	04/10/81	ONE WAY AIRLINE TICKET FOR CONGRESSMAN EMERY - DCA/BOS/PWM - 1418-048-022	124.00
05-07	1127530008	DEL MAR TRAVEL AGENCY, INC.	04/27/81	ONE WAY AIRLINE TICKET FOR CONGRESSMAN EMERY (PWM/DCA) - 8503-095-867	129.00

05-11	1131510005	POSTMASTER	04/14/81	100 18¢ STAMPS	18.00
05-12	1132560008	GEORGE A SMITH	04/21/81–04/23/81	EXPENSES (GAS & FOOD) INCURRED BY MR. SMITH WHILE ACCOMPANYING CONG EMERY ON OFFICIAL BUSINESS.	60.10
05-12	1132560009	SUSAN LEONARD	04/27/81–04/30/81	EXPENSES (TOLL) INCURRED BY MS LEONARD WHILE TRAVELING ON BEHALF OF CONG EMERY	24.15
05-12	1132560010	JAMES K MCMAHON	04/10/81–04/25/81	EXPENSES (GAS, FOOD, TOLL) INCURRED BY MR. MCMAHON WHILE ACCOMPANYING CONG EMERY ON OFFICIAL BUSINESS.	71.47
05-13	1133410004	THOMAS J LANKFORD	03/27/81–04/29/81	CURRENT CHARGES - REPRO, NEWSLETTERS, LABELLING	1,564.75
05-13	1133410005	THOMAS J LANKFORD	03/27/81–04/29/81	CURRENT CHARGES - XEROXING OF NEWRELEASES	30.95
05-13	1133410006	XEROX CORPORATION	01/01/81–03/31/81	CHARGES FOR TERMINAL RENTAL FOR MONTHS OF JANUARY, FEBRUARY & MARCH 1981	456.00
05-13	1133410007	DIALCOM, INCORPORATED	05/01/81	COMPUTER SERVICES CHARGES FOR MONTH OF MAY, 1981	870.62
05-20	1140540011	MEREDITH BENNETT	05/12/81	OFFICIAL BUSINESS MAILING TO MANCHESTER, NH VIA USPS EXPRESS MAIL SERVICE	9.10
05-20	1140540012	BENCHMARK SYSTEMS	05/05/81	ONE DOZEN BLACK RECYCLABLE COMPUTER RIBBONS	31.80
05-20	1140540019	JOE E. POULIN	05/11/81	REPAIRS TO DISTRICT OFFICE SIGN IN AUGUSTA	20.00
05-20	1140540015	NEW ENGLAND TELEPHONE	04/18/81	MONTHLY CHARGES AND TOLL CHARGES FOR AUGUSTA OFFICE	38.81
05-20	1140540016	NEW ENGLAND TELEPHONE	03/19/81–04/18/81	MONTHLY AND TOLL CHARGES FOR AUGUSTA OFFICE	105.31
05-20	1140540020	NEW ENGLAND TELEPHONE	04/01/81–04/30/81	MONTHLY CHARGES AND TOLLS FOR PORTLAND	67.65
05-20	1140540008	BAR HARBOR AIRLINES, INC	11/09/80	REISSUANCE FEE FOR CONGRESSMAN EMERY'S AIRLINE TICKET - 007 587 731 32155	26.00
05-20	1140540009	VISA/BANKAMERICARD	12/16/80	ADDITIONAL CHARGE TO CONGRESSMAN EMERY'S AIRLINE TICKET - 006 587 732 43666	15.00
05-20	1140540010	DEL MAR TRAVEL AGENCY, INC.	05/08/81–05/11/81	R/T AIRLINE TICKET FOR CONG EMERY ON OFFICAL BUSINESS - DC/PORTLAND/BANGOR/DC	264.00
05-20	1140540017	CONTINENTAL RESOURCES INC	05/01/81–05/31/81	RENTAL OF TERMINAL AND COUPLER FOR AUGUSTA OFFICE	184.00
05-20	1140540018	CONTINENTAL RESOURCES INC	05/01/81–05/31/81	RENTAL OF CRT AND COUPLER FOR WASHINGTON, DC OFFICE	65.00
05-20	1140540013	GSA, OAD, FINANCE DIVISION	04/18/81	FTS CHARGES FOR AUGUSTA OFFICE	94.45
05-20	1140540014	GSA, OAD, FINANCE DIVISION	03/19/81–04/18/81	FTS CHARGES FOR PORTLAND OFFICE	86.33
05-28	1148350001	U S GOVERNMENT PRINTING OFFICE	05/05/81–05/04/82	TWO ONE-YEAR SUBSCRIPTION OF THE CATALOGUE OF FEDERAL DOMESTIC ASSISTANCE-AUGUSTA & PORTLAND DIST OFCS.	40.00
05-28	1148350003	DEL MAR TRAVEL AGENCY, INC.	05/15/81–05/18/81	ROUND-TRIP AIRLINE TICKET BY CONG. EMERY ON OFFICIAL BUSINESS TO PORTLAND-BANGOR	299.00
05-28	1148350002	DIALCOM, INCORPORATED	04/01/81–04/30/81	DUAL ACCESS CHARGES FOR MONTH OF APRIL	57.58
05-29	1148890156	CLEMENT E FORTIN	05/01/81–05/30/81	00000	550.00
05-29	1148890157	EMILE ROY	05/01/81–05/30/81	SANFORD ME 04073	200.00
05-29	1149600003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	324.38
05-31	1152310030	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		823.25
05-31	1152540038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		443.72
06-03	1153300005	MICHAEL DANFORTH	02/20/81–03/28/81	TVLG EXPENSES INCURRED BY MR. DANFORTH WHILE ON BEHALF & ACCOMPANYING CONG. EMERY ON OFCL BUSS, GAS.	127.25
06-03	1153300006	JAMES K MCMAHON	03/17/81–05/11/81	EXPENSES INCURRED BY MR. MCMAHON WHILE ACCOMPANYING CONG. EMERY ON OFCL BUSS-GAS, TOLLS, PARKING.	84.60
06-08	1155620027	THOMAS J LANKFORD	04/29/81–05/04/81	CHARGES FOR XEROXING AND PRINTING	1,728.39
06-08	1155620017	MICHAEL DANFORTH	05/23/81–05/24/81	GAS AND TOLL EXPENSES INCURRED BY MR. DANFORTH WHILE ACCOMPANYING MR. EMERY ON OFFICIAL BUSINESS.	15.55
06-08	1155620019	NEW ENGLAND TELEPHONE	05/06/81	MONTHLY CHARGES AND TOLL CALLS FOR SANFORD	176.11
06-08	1155620023	DEL MAR TRAVEL AGENCY, INC.	05/22/81–05/26/81	R/T AIRLINE TICKET FOR CONGRESSMAN EMERY ON OFFICIAL BUSINESS DC-PORTLAND-DC	264.00
06-08	1155620024	DEL MAR TRAVEL AGENCY, INC.	05/30/81–06/01/81	R/T AIRLINE TICKET FOR CONGRESSMAN EMERY ON OFFICIAL BUSINESS DC-PORTLAND-DC	202.50
06-08	1155620018	CONTINENTAL RESOURCES INC	01/17/81–01/31/81	PRO-RATED CHARGES FOR PARTIAL MONTH OF JANUARY	79.34
06-08	1155620020	C & P TELEPHONE	04/30/81	LOCAL COMPUTER SERVICE CHARGES FOR WASHINGTON OFFICE	33.42
06-08	1155620026	DIALCOM, INCORPORATED	06/01/81–06/30/81	MONTHLY COMPUTER CHARGES FOR JUNE	870.62
06-08	1155620028	XEROX CORPORATION	04/01/81–04/30/81	MONTHLY COMPUTER CHARGES FOR APRIL	152.00
06-08	1155620021	GSA, OAD, FINANCE DIVISION	05/18/81	FTS CHARGES FOR THE PORTLAND OFFICE	89.31
06-08	1155620022	GSA, OAD, FINANCE DIVISION	05/18/81	FTS CHARGES FOR AUGUSTA OFFICE	93.67
06-11	1160680010	THOMAS J LANKFORD	05/31/81	CHARGES FOR PRINTING NEWSLETTER AND MISC EXPENSES	3,536.00
06-11	1160680007	BARBARA J JORDAN	04/30/81–06/01/81	REIMBURSEMENT TO MS. JORDAN FOR OFFICE SUPPLIES PURCHASED FOR AUGUSTA OFFICE	9.09
06-11	1160680008	GEORGE A SMITH	05/14/81–05/29/81	GAS EXPENSES INCURRED BY MR. SMITH WHILE ACCOMPANYING CONG EMERY ON OFFICIAL BUSINESS	55.90
06-11	1160680009	STACY'S	03/21/81	PURCHASE OF OFFICE SUPPLIES FOR AUGUSTA OFFICE	2.85
06-11	1160680004	NEW ENGLAND TELEPHONE	04/19/81–05/18/81	MONTHLY CHARGES AND TOLL CALLS FOR AUGUSTA	108.34
06-11	1160680005	NEW ENGLAND TELEPHONE	04/19/81–05/18/81	MONTHLY CHARGES AND TOLL CALLS FOR AUGUSTA	46.49
06-11	1160680006	C & P TELEPHONE	04/30/81	TOLL CHARGES FOR WASHINGTON, D.C. OFFICE	88.64
06-25	1175430013	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	PORTLAND ME 00000	1,206.00
06-25	1175430014	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	PORTLAND ME 00000	73.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVID F EMERY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-25	1175430015	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	ROCKLAND ME 00000	592.00
06-26	1175600003	COMMERCIAL FISHERIES NEWS	06/01/81-05/31/82	ONE-YEAR SUBSCRIPTION	12.00
06-26	1175570022	GEORGE A SMITH	05/22/81-06/03/81	GAS, TOLL, AND MISC EXPENSES INCURRED BY MR SMITH WHILE ON BEHALF & ACCOMPANYING CONG'MAN ON OFCL BUSS.	63.92
06-26	1175570023	MICHAEL DANFORTH	05/22/81-05/29/81	GAS & FOOD EXPENSES INCURRED BY MR DANFORTH ON BEHALF OF CONG EMERY WHILE ON OFFICIAL BUSINESS.	28.97
06-26	1175600006	NEW ENGLAND TELEPHONE	05/01/81-05/31/81	MONTHLY CHARGES AND TOLL CALLS FOR PORTLAND	61.06
06-26	1175600007	NEW ENGLAND TELEPHONE	05/07/81-06/06/81	MONTHLY CHARGES AND TOLL CALLS FOR SANFORD	146.66
06-26	1175600010	DEL MAR TRAVEL AGENCY, INC.	06/04/81-06/07/81	R/T AIRLINE TICKET FOR CONG EMERY ON OFFICIAL BUSINESS-WASHINGTON/PORTLAND/WASHINGTON	260.00
06-26	1175600011	DEL MAR TRAVEL AGENCY, INC.	06/12/81-06/14/81	R/T AIRLINE TICKET FOR CONG EMERY ON OFFICIAL BUSINESS WASHINGTON/BANGOR/PORTLAND/WASHINGTON.	277.00
06-26	1175600004	CONTINENTAL RESOURCES INC	06/01/81-06/30/81	RENTAL OF TERMINAL AND COUPLER FOR MONTH OF JUNE	65.00
06-26	1175600005	CONTINENTAL RESOURCES INC	06/01/81-06/30/81	RENTAL OF TERMINAL AND COUPLER FOR MONTH OF JUNE-AUGUSTA	184.00
06-26	1175600008	C & P TELEPHONE	05/01/81-05/31/81	MONTHLY RENTAL CHARGES FOR DATASET	33.35
06-26	1175600009	C & P TELEPHONE	05/01/81-05/31/81	MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE	47.55
06-29	1177830009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	251.07
06-30	1182620030	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		871.16
06-30	1181300006	THOMAS J LANKFORD	06/02/81-06/22/81	PRINTING AND LABELING CHARGES	2,369.72
06-30	1180890158	CLEMENT E FORTIN	06/01/81-06/30/81	00000	550.00
06-30	1180890159	EMILE ROY	06/01/81-06/30/81	SANFORD ME 04073	200.00
06-30	1181300009	GUY GRAHAM SCARPINO	06/20/81-06/21/81	GASOLINE EXPENSES INCURRED BY MR. SCARPINO WHILE ACCOMPANYING CONG. EMERY ON OFFICIAL BUSINESS.	27.34
06-30	1181300011	UNITED STATES POST OFFICE	07/01/81-12/31/81	POST OFFICE BOX RENTAL FOR SIX MONTHS	34.50
06-30	1181300010	NEW ENGLAND TELEPHONE	05/10/81-06/09/81	MONTHLY CHARGES AND TOLLS FOR ROCKLAND	43.88
06-30	1181300007	XEROX CORPORATION	05/01/81-05/31/81	TERMINAL RENTAL FOR MONTH OF MAY	152.00
06-30	1181300008	DIALCOM, INCORPORATED	06/15/81	MONTHLY COMPUTER CHARGES FOR MONTH OF JUNE	216.40
06-30	1182640037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		189.66
				TOTAL	**31,267.77**

ADJUSTMENTS/REFUNDS

04-22	1114990013	DEL MAR TRAVEL AGENCY, INC.	03/20/81-03/23/81	REFUND DUE TO PARTIAL REFUND OF AIRFARE	(19.00)
05-07	1141990002	DEL MAR TRAVEL AGENCY, INC.	04/10/81	REFUND DUE TO PART OF AIRLINE TICKET	(16.00)
				TOTAL	**(35.00)**

OFFICE OF THE HON. GLENN ENGLISH

OFFICIAL EXPENSES

04-07	1092610005	GARY DAGE	03/03/81-03/05/81	LODGING WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS: WASHINGTON, D.C.	267.90
04-07	1092610006	GARY DAGE	03/04/81	MEALS WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS: WASHINGTON, D.C.	32.43
04-07	1092610008	GARY DAGE	03/03/81-03/12/81	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS WITHIN 6TH CONGRESSIONAL DISTRICT 190 MI AT .24	45.60
04-07	1092610009	RUTH HUDDLESTON	02/08/81-03/08/81	JANITORIAL SERVICES FOR YUKON DISTRICT OFFICE 5 WEEKS AT $15/WEEK	75.00
04-07	1092610004	GARY DAGE	03/03/81-03/06/81	AIR TRANSPORTATION OKLAHOMA CITY TO WASHINGTON AND RETURN	484.00
04-07	1092610007	GARY DAGE	03/03/81-03/06/81	TAXI AND AIRPORT PARKING WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS: 6TH DISTRICT & WASH, D.C.	27.00
04-09	1099310001	DEMOCRATIC STUDY GROUP	03/01/81-03/31/81	LEGISLATIVE RESEARCH SERVICES	166.66

04-14	1104450021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	224.20
04-15	1105430001	DEMOCRATIC RESEARCH ORGANIZATION	01/03/81–12/31/81	SUBSCRIPTION TO DRO LEGIS. RESEARCH REPORTS	100.00
04-15	1105430006	DAVID R RAMAGE	03/09/81	PRINTING OF 45 LETTERS	11.00
04-15	1105430010	IBM CORP	03/08/81	TYPEWRITER REPAIR & CLEANING IN YUKON DISTRICT OFFICE	67.10
04-15	1105430002	SOUTHWESTERN BELL	02/11/81–03/10/81	TELEPHONE SERVICE FOR THE ENID DISTRICT OFFICE	51.75
04-15	1105430004	SOUTHWESTERN BELL	08/01/80–09/30/80	TELEPHONE SERVICE FOR THE ENID DISTRICT OFFICE	105.22
04-15	1105430008	SOUTHWESTERN BELL	01/25/81–02/24/81	TELEPHONE SERVICE FOR STILLWATER DISTRICT OFFICE	38.30
04-15	1105430009	SOUTHWESTERN BELL	02/21/81–03/30/81	TELEPHONE SERVICE FOR YUKON DISTRICT OFFICE	92.85
04-15	1105430007	DATA TERMINALS AND COMMUNICATIONS	04/01/81–04/30/81	TERMINAL, MICROFILM & SERVICE CONTRACT	424.00
04-15	1105430011	DMC	03/01/81–03/31/81	DATA PROCESSING SERVICE	560.00
04-15	1105430012	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE TELEPHONE SERVICE	73.77
04-15	1105430005	GSA, OAD, FINANCE DIVISION	03/18/81	FTS TELEPHONE CHARGES FOR STILLWATER DISTRICT OFFICE	44.90
04-21	1111610028	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	51.50
04-24	1114380006	RUTH HUDDLESTON	03/15/81–04/11/81	JANITORIAL SERVICES 4 WEEKS @ 15.00/WEEK	60.00
04-24	1114600020	DEPARTMENT OF STATE CASHIER	12/01/80–12/31/80	CABLEGRAMS	30.00
04-28	1118890176	TWIN COURTS LIMITED	04/01/81–04/30/81	410 MAPLE ST YUKON OK 73099	500.00
04-28	1118890177	DSG DEMOCRATIC STUDY GROUP	04/01/81–04/30/81	LEGISLATIVE RESEARCH SERVICES	166.66
04-28	1118310048	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	224.02
04-30	1121500031	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,225.16
04-30	1120560019	DARLENE ABBOTT	03/09/81–03/10/81	TRAVEL, MEALS AND LODGING FROM ENID, OK TO MUSKOGEE, OK FOR VA CONGRESSIONAL SEMINAR	162.03
04-30	1121540014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,855.52
05-07	1127800002	JAMES E. MCDONALD	04/16/81–04/25/81	MISC EXPENSES WHILE TRAVEL IN THE DIST FOR MEALS, LODGING, PARKING AND TELEPHONE	416.80
05-07	1127800001	JAMES E. MCDONALD	04/13/81–04/26/81	AIR TRANSPORTATION FROM WASH, DC TO OKC AND RETURN	502.00
05-12	1132080014	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	215.00
05-12	1132400013	GLENN ENGLISH	04/10/81–04/26/81	CAR RENTAL, GAS, PARKING, MEALS & LODGING EXPENSES FOR IN-DISTRICT TRAVEL	1,061.76
05-12	1132400012	GLENN ENGLISH	04/10/81–04/26/81	AIR TRANSPORTATION FROM WASH., DC TO OKC & RETURN	502.00
05-15	1135820013	DAVID R RAMAGE	04/30/81	PRINTING OF LETTERS	17.00
05-15	1135820027	DAVID R RAMAGE	04/10/81	PRINTING OF NEWSLETTER/QUESTIONNAIRE	3,332.95
05-15	1135820012	DAVID R RAMAGE	04/07/81	MISC PRINTING	343.05
05-15	1135820019	RUTH HUDDLESTON	04/12/81–05/03/81	JANITORIAL SERVICES FOR YUKON DISTRICT OFFICE	60.00
05-15	1135820020	IBM	12/01/80–12/31/80	SERVICE CONTRACT FOR MAG CARD FOR STILLWATER DISTRICT OFFICE	60.00
05-15	1135820021	IBM	01/01/81–02/28/81	SERVICE CONTRACT FOR MAG CARD FOR STILLWATER DISTRICT OFFICE	120.00
05-15	1135820022	IBM	03/01/81–03/31/81	SERVICE CONSTRCT FOR MAG CARD FOR STILLWATER DISTRICT OFFICE	60.00
05-15	1135820008	SOUTHWESTERN BELL	02/25/81–03/24/81	TELEPHONE SERVICE FOR STILLWATER DISTRICT OFFICE	38.30
05-15	1135820009	SOUTHWESTERN BELL	03/21/81–04/20/81	TELEPHONE SERVICE FOR YUKON DISTRICT OFFICE	92.30
05-15	1135820010	SOUTHWESTERN BELL	03/11/81–04/10/81	TELEPHONE SERVICE FOR ENID DISTRICT OFFICE	51.75
05-15	1135820014	CONTINENTAL RESOURCES	02/11/81–05/11/81	EQUIPMENT MAINTENANCE OF TEXAS INSTRUMENTS COMPUTER (OWNED)	78.00
05-15	1135820015	DATA TERMINALS AND COMMUNICATIONS	05/01/81–05/31/81	TERMINAL, MICROFILE AND SERVICE CONTRACT	424.00
05-15	1135820016	DMC	04/01/81–04/30/81	DATA PROCESSING SERVICE	822.44
05-15	1135820017	ANDERSON JACOBSON, INC	03/01/81–03/31/81	COUPLER RENTAL	18.00
05-15	1135820018	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE	15.35
05-15	1135820007	GSA, OAD, FINANCE DIVISION	04/18/81	FTS TELEPHONE SERVICE FOR STILLWATER DISTRICT OFFICE	44.90
05-15	1135820023	GSA, OAD, FINANCE DIVISION	04/01/81–04/30/81	FTS TELEPHONE SERVICE FOR YUKON DISTRICT OFFICE	7.59
05-29	1148890158	TWIN COURTS LIMITED	05/01/81–05/30/81	410 MAPLE ST YUKON OK 73099	500.00
05-29	1148890159	DSG DEMOCRATIC STUDY GROUP	05/01/81–05/30/81	LEGISLATIVE RESEARCH SERVICES	166.66
05-29	1149600004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	225.54
05-31	1152310031	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,225.16
05-31	1152540014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		163.21
06-03	1153830012	GLENN ENGLISH	05/16/81–05/17/81	EXPENSES FOR LODGING AND MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	70.99
06-03	1153830011	GLENN ENGLISH	05/16/81–05/17/81	AIR TRANSPORTATION FROM WASH TO OKC AND RETURN	502.00
06-05	1156540002	GLENN ENGLISH	05/16/81–05/22/81	MEAL, LODGING & CAR RENTAL EXPENSES WHILE ON OFFICIAL BUSINESS WITHIN SIXTH CONG DISTRICT	124.97
06-05	1156540004	GARY DAGE	04/16/81–05/07/81	LODGING WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN SIXTH DISTRICT AND WASHINGTON, DC	377.20
06-05	1156540005	GARY DAGE	04/16/81–05/07/81	MEALS WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN SIXTH DISTRICT AND WASHINGTON, DC	89.68
06-05	1156540006	GARY DAGE	02/12/81–05/04/81	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS WITHIN SIXTH CONGRESSIONAL DISTRICT - 866 MILES @ .24.	207.84
06-05	1156540007	GARY DAGE	04/17/81–05/08/81	GAS, AIRPORT PARKING & TAXI EXPENSES INCURRD WHILE IN TRAVEL STATUS ON OFCL BUSS IN 6TH DIST & WASH, DC.	214.21

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GLENN ENGLISH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	1156540001	GLENN ENGLISH	05/21/81–05/22/81	AIR TRANSPORTATION FROM WASHINGTON TO OKLAHOMA CITY AND RETURN FOR OFFICIAL BUSINESS	502.00
06-05	1156540003	GARY DAGE	05/04/81–05/08/81	AIR TRANSPORTATION - OKLAHOMA CITY TO WASHINGTON, DC AND RETURN	502.00
06-12	1162850005	SELLERS AVIATION	04/24/81	CHARTER PLANE AIR TRANS EXPENSE WHILE TRAVELING IN THE SIXTH CONG DISTRICT	205.99
06-12	1162850008	IBM CORP	05/01/81–05/31/81	MAG CARD - SPLIT BILLING - SPECIAL DEVICE	60.00
06-12	1162850009	RUTH HUDDLESTON	05/10/81–05/31/81	JANITORIAL SERVICES IN YUKON DISTRICT OFFICE - 4 WEEKS @ $15 PER WEEK	60.00
06-12	1162850010	SAVIN BUSINESS MACHINES	03/01/81–03/31/81	EXCESS COPY CHARGE	11.10
06-12	1162850001	SOUTHWESTERN BELL	03/25/81–04/24/81	TELEPHONE SERVICE FOR STILLWATER DISTRICT OFFICE	38.30
06-12	1162850002	SOUTHWESTERN BELL	04/11/81–05/10/81	TELEPHONE SERVICE FOR ENID DISTRICT OFFICE	50.03
06-12	1162850003	SOUTHWESTERN BELL	04/21/81–05/20/81	TELEPHONE SERVICE FOR YUKON DISTRICT OFFICE	92.30
06-12	1162850004	SOUTHWESTERN BELL	04/25/81–05/24/81	TELEPHONE SERVICE FOR STILLWATER DISTRICT OFFICE	38.30
06-12	1162850007	DMC	05/01/81–05/31/81	DATA PROCESSING SERVICE	759.46
06-12	1162850006	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE	109.91
06-12	1162850013	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAM SERVICE	25.00
06-12	1162850011	GSA, OAD, FINANCE DIVISION	05/01/81–05/31/81	FTS TELEPHONE SERVICE FOR STILLWATER DISTRICT OFFICE	44.90
06-12	1162850012	GSA, OAD, FINANCE DIVISION	05/01/81–05/31/81	FTS TELEPHONE SERVICE FOR YUKON DISTRICT OFFICE	135.60
06-25	1175430016	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	STILLWATER OK 00000	1,645.00
06-29	1177550007	ENVIRONMENTAL STUDY CONFERENCE	06/01/81–10/31/81	SUBSCRIPTION FOR STUDY REPORTS FOR 97TH CONGRESS	75.00
06-29	1177550009	DAVID R RAMAGE	06/01/81–06/30/81	PRINTING OF 550 LETTERS	33.00
06-29	1177550010	IBM CORP	06/01/81–06/30/81	SERVICE ON TYPEWRITERS IN YUKON DISTRICT OFFICE	71.62
06-29	1177550008	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE	121.74
06-29	1177830010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	224.90
06-29	1177550011	GSA, OAD, FINANCE DIVISION	06/01/81–06/30/81	FTS TELEPHONE SERVICE FOR YUKON DISTRICT OFFICE	137.85
06-29	1177550012	GSA, OAD, FINANCE DIVISION	06/01/81–06/30/81	FTS TELEPHONE SERVICE FOR STILLWATER DISTRICT OFFICE	44.90
06-30	1182620031	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,248.46
06-30	1180890160	TWIN COURTS LIMITED	06/01/81–06/30/81	410 MAPLE ST YUKON OK 73099	500.00
06-30	1180890161	DSG DEMOCRATIC STUDY GROUP	06/01/81–06/30/81	LEGISLATIVE RESEARCH SERVICES	166.66
06-30	1182640014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		332.08
				TOTAL	**26,553.32**

ADJUSTMENTS/REFUNDS

05-15	1149980008	DAVID R RAMAGE	04/07/81	REFUND DUE TO PRINTING OF FEDERAL REGISTER	(343.05)
				TOTAL	**(343.05)**

OFFICE OF THE HON. ARLEN ERDAHL

OFFICIAL EXPENSES

04-06	1111770004	POSTMASTER	03/23/81	300 - 1¢ POSTAGE STAMPS, 500 - 18¢ POSTAGE STAMPS	93.00
04-07	1092600009	SUN NEWSPAPERS	03/29/81–03/28/82	ONE-YEAR NEWSPAPER SUBSCRIPTION TO ST. PAUL/INVER GROVE HGTS SUN	13.00
04-07	1092600010	THE LANESBORO LEADER	02/01/81–01/31/82	ONE-YEAR NEWSPAPER SUBSCRIPTION	7.00
04-07	1092600008	ARLEN ERDAHL	02/17/81	PURCHASE OF 200,000 POSTAL PATRON ENVELOPES WITH SPECIAL PRINTING FOR QUESTIONNAIRE RTNS FOR OFCL BUSS.	40.00
04-07	1092600007	C & P TELEPHONE	02/09/81–02/23/81	LONG DISTANCE TELEPHONE SERVICE	19.61
04-08	1098520001	THOMAS J LANKFORD	03/09/81–03/12/81	PRINTING, LABELS AND XEROX COPIES	106.62
04-13	1103500002	ARLEN ERDAHL	01/28/81	LUNCHEON WITH CONSTITUENTS - MEMBERS DINING ROOM	22.55

04-13	1103500003	JORDAN I COFFEE FUND	03/13/81	REFRESHMENTS RED WING, MN - TOWNMEETING	25.00
04-13	1103500005	ARLEN ERDAHL	03/28/81	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN MN	5.20
04-13	1103500001	NORTHWESTERN BELL TELEPHONE INC	03/16/81–04/15/81	MONTHLY TELEPHONE SERVICE	84.62
04-13	1103500004	ARLEN ERDAHL	03/27/81–03/30/81	R/T AIR FARE FROM WASH, DC TO WEST ST PAUL ON OFFICIAL BUSINESS & AIRPORT TRAVEL IN WASH, DC (16 MILES).	217.92
04-14	1104630003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	820.49
04-16	1106620029	PENNINGTON GRAPHICS	03/27/81	QUESTIONNAIRES AND LEGAL SIZE NEWSLETTER AND AUTHOR'S ALTERATIONS	210.00
04-16	1106620031	STEVE LINDROTH	04/02/81–04/05/81	CONGRESSIONAL RESEARCH SERVICES GRADUATE INSTITUTE EXPENSES	75.00
04-16	1106620032	STEVE LUND	03/01/81–03/31/81	TRAVEL BY AUTO WITHIN DISTRICT ON OFFICIAL BUSINESS 1377 MILES	330.48
04-16	1106620033	ARLEN WITTROCK	03/01/81–03/31/81	TRAVEL BY AUTO WITHIN DISTRICT ON OFFICIAL BUSINESS 1,066 MILES AND PARKINGS	260.69
04-16	1106620030	DATA TERMINALS AND COMMUNICATIONS	05/01/81–05/31/81	COMPUTER TERMINAL RENTAL, VIDEO DISPLAY RENTAL, COUPLER FORM TRACTOR AND MAINTENANCE	236.00
04-27	1117550011	DODGE CENTER STAR RECORD	01/01/81–01/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	7.00
04-27	1117550013	DMC	03/01/81	COMPUTER SERVICE	733.49
04-28	1117550014	THE MINNESOTA GOVERNMENT REPORT	04/01/81–06/30/81	THREE MONTH 1981 SUBSCRIPTION TO MN GOVERNMENT REPORT	40.00
04-28	1118890178	MARQUETTE BANK BLDG	04/01/81–04/30/81	MARQUETTE BANK BLDG ROCHESTER MN 55901	177.00
04-28	1118890179	R.E. CONLEY CO.	04/01/81–04/30/81	33 E WENTWORTH AVE, WEST ST PAUL, MN	522.00
04-28	1118930004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	193.81
04-28	1117550016	WESTERN UNION TELEGRAPH COMPANY	03/31/81	TELEGRAPH SERVICE	21.75
04-28	1117550015	GSA, OAD, FINANCE DIVISION	03/18/81	MONTHLY TELEPHONE SERVICE	402.20
04-30	1121500032	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		703.16
04-30	1121540038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		403.91
05-07	1127530011	DIVERSIFIED DIRECT, INC	04/15/81	QUESTIONNAIRES 200M, CONG ERDAHL CARDS 400M AND ADDITIONAL 8M	3,177.20
05-07	1127530010	WEST CONCORD ENTERPRISE	03/01/81–03/31/81	MONTHLY NEWSPAPER SUBSCRIPTION	7.00
05-07	1127530013	ARLEN ERDAHL	04/11/81–04/20/81	OFFICIAL TRAVEL IN DISTRICT BY AUTO 4/14/81 (80 MILES @ .24 PER MILE) - 4/16/81 (330 MILES @ .24).	98.40
05-07	1127530012	ARLEN ERDAHL	04/11/81–04/20/81	OFFICIAL TRAVEL BY AUTO FROM DC TO MN, R/T, 2344 MILES @ .24 PER MILE AND TOLLS	586.06
05-07	1127530009	C & P TELEPHONE	02/24/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE	23.08
05-08	1128470003	ARLEN ERDAHL	04/11/81–04/25/81	MEALS & LODGING EXPENSE WHILE ON OFFICIAL TRAVEL TO MINN. IN MINN. & RETURN TO D.C.	81.18
05-08	1128470004	ARLEN ERDAHL	04/10/81–04/25/81	OFFICIAL TRAVEL BY TAXI WHILE IN DISTRICT	18.00
05-08	1128470005	ARLEN ERDAHL	04/22/81–04/25/81	OFFICIAL TRAVEL BY AUTO WHILE IN DISTRICT 290 MILES @ .24 PER EMILE	69.60
05-08	1128470006	HOUSE OF REPRESENTATIVES RESTAURANT	03/18/81–03/25/81	OFFICIAL LUNCHEONS WITH CONSTITUENTS (3/18, 3/20, 3/23, 3/25)	53.70
05-08	1128470002	ARLEN ERDAHL	04/22/81–04/25/81	OFFICIAL ROUND TRIP AIRFARE - D.C.-MINN-D.C.	288.00
05-11	1131510006	POSTMASTER	04/20/81	100 (3 CENT POSTAGE STAMPS) - 500 (18 CENT POSTAGE STAMPS)	93.00
05-13	1133600027	THE MINNEAPOLIS STAR	05/18/81–08/17/81	13 WEEK NEWSPAPER SUBSCRIPTION IN MINNESOTA	13.65
05-13	1133410008	THOMAS J LANKFORD	04/02/81–04/28/81	PRINTING SERVICES	173.46
05-13	1133600002	ARLEN ERDAHL	05/02/81	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN MINN	4.50
05-13	1133600006	NORTHWESTERN BELL	04/16/81–05/15/81	TELEPHONE BILL MONTHLY SERVICE	111.01
05-13	1133600001	ARLEN ERDAHL	05/01/81–05/03/81	ROUND TRIP AIRFARE FROM D.C. TO MINN AND RETURN ON OFFICIAL BUSINESS DC-MINNEAPOLIS-DC	216.00
05-13	1133600003	ARLEN ERDAHL	05/01/81–05/03/81	ROUND TRIP BY AUTO NATIONAL AIRPORT 16 MILES AT .24 PER MILE	3.84
05-13	1133600004	ARLEN ERDAHL	05/03/81	ROUND TRIP BY AUTO TO AIRPORT ON OFFICIAL BUSINESS 90 MILES AT .24 PER MILE	21.60
05-21	1141430006	DIVINE M. BARATTO	04/11/81–04/22/81	OFFICIAL TRAVEL: CONGRESSIONAL VETERANS MTG (42 MI) & MILLER SCHROEDER LUNCHEON W/SEN. HATFIELD 38 MI.	19.20
05-21	1141430007	ARLEN WITTROCK	04/03/81–04/24/81	OFFICIAL TRAVEL IN DISTRICT (391 MILES) & PARKING & COFFEE FOR SMALL BUSINESS MEETING & LUNCH	106.93
05-21	1141430008	STEVE LUND	04/02/81–04/23/81	OFFICIAL TRAVEL IN DISTRICT FOR TOWN MEETINGS (979 MILES)	234.96
05-21	1141430010	DMC	04/28/81	COMPUTER SERVICES	717.50
05-21	1141430009	GSA, OAD, FINANCE DIVISION	04/18/81	MONTHLY TELEPHONE SERVICE	171.90
05-29	1148890160	MARQUETTE BANK BLDG	05/01/81–05/30/81	MARQUETTE BANK BLDG ROCHESTER MN 55901	177.00
05-29	1148890161	R.E. CONLEY CO.	05/01/81–05/30/81	33 E WENTWORTH AVE, WEST ST PAUL, MN	522.00
05-29	1149360006	ARLEN ERDAHL	04/04/81–04/05/81	OFFICIAL BUSINESS: SPEAKER CHRIST THE KING LUTHERAN CHURCH, RICHMOND, VA: R/T BY AUTO 210 MI & HOTEL.	87.40
05-29	1149360007	HOUSE OF REPRESENTATIVES RESTAURANT	04/07/81	LUNCHEON WITH CONSTITUENTS	10.00
05-29	1149510019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	308.73
05-31	1152310032	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		700.80
05-31	1152540039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		140.20
06-03	1154870008	ARLEN ERDAHL	05/21/81–06/21/81	HOTEL ACCOMODATIONS AND MEAL EXPENSE IN THE DISTRICT FOR CONG. AND ONE STAFF MEMBER	38.90
06-03	1154870009	ARLEN ERDAHL	05/21/81–05/25/81	OFFICIAL TRAVEL BY AUTO WHILE IN THE DISTRICT (30 MILES @ .24) AND MEAL	10.33
06-03	1154870011	ARLEN ERDAHL	05/17/81	TOLL CALL TO DISTRICT STAFF MEMBER FROM TIDEWATER CONFERENCE	2.31
06-03	1154870007	ARLEN ERDAHL	05/21/81	ONE-WAY AIRFARE TO MINNEAPOLIS ON OFFICIAL BUSINESS	144.00

82-369 O - 81 - 32

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ARLEN ERDAHL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	1154870010	ARLEN ERDAHL	05/25/81-05/26/81	ONE-WAY AUTO TRAVEL FROM DISTRICT TO D.C. (1172 MILES) AND TOLLS	293.03
06-09	1159470005	ARLEN ERDAHL	05/31/81-06/01/81	OFFICIAL TRAVEL WHILE IN DIST (72 MI.) MOTEL & MEAL EXPS WHILE ON OFC'L BUSINESS & BUSINESS TOLL CALL.	55.24
06-09	1159470004	ARLEN ERDAHL	05/30/81-06/01/81	R/T AIR FROM WASH., DC TO WEST ST. PAUL, MN ON OFFICIAL BUSINESS & A/P TRAVEL IN WASH., DC (16 MILES).	219.84
06-09	1159470006	DMC	05/30/81	COMPUTER SERVICE	821.91
06-11	1160480002	MIKE BARICH	05/27/81	OFFICIAL PRINTS AND FILM PROCESSING	34.00
06-11	1160480001	NORTHWESTERN BELL	05/16/81-06/15/81	TELEPHONE SERVICE	100.96
06-11	1160480003	GSA, OAD, FINANCE DIVISION	05/18/81	MONTHLY TELEPHONE SERVICE	180.21
06-12	1161530001	ARLEN ERDAHL	06/03/81	OFCL TRAVEL TO FALLS CHURCH SENIOR HIGH SCHOOL, VA TO ADDRESS A GOVERNMENT CLASS (28 MILES)	6.72
06-12	1161530002	ARLEN WITTROCK	05/01/81-06/01/81	OFFICIAL TRAVEL IN THE DISTRICT (1,026 MILES) MEAL EXPENSE ON OFFICIAL BUSINESS	264.87
06-12	1161530003	DIVINE M. BARATTO	05/06/81-05/26/81	OFFICIAL TRAVEL IN THE DISTRICT	5.76
06-12	1161530004	STEVE LUND	05/05/81-05/29/81	OFFICIAL TRAVEL IN THE DISTRICT (1,077 MILES)	258.48
06-19	1163500013	MERLE DALEN PHOTOGRAPHER	05/29/81	PHOTO OF DISTRICT STAFF, ROCHESTER, FOR CONGRESSMAN ERDAHL'S NEWSLETTER	40.00
06-19	1163500012	DATA TERMINALS AND COMMUNICATIONS	04/01/81-04/30/81	COMPUTER EQUIPMENT	236.00
06-29	1177550014	ARLEN ERDAHL	06/12/81-06/16/81	OFFICIAL R/T TRAVEL BY AUTO TO NATIONAL AIRPORT - 16 MILES @ .24 PER MILE	3.84
06-29	1177550015	ARLEN ERDAHL	06/15/81	MEAL EXPENSE INCURRED DURING OFFICIAL BUSINESS	2.60
06-29	1177550017	ARLEN ERDAHL	06/12/81-06/16/81	CAR RENTAL FOR OFFICIAL BUSINESS IN THE DISTRICT AND FUEL	75.82
06-29	1177550016	ARLEN ERDAHL	06/22/81-06/23/81	R/T BY AUTO TO AIRPORT - 16 MILES @ .24 PER MILE & R/T AIRFARE (DC/MINNEAPOLIS/DC) ON OFFICIAL BUSS.	305.84
06-29	1180850009	POSTMASTER	06/23/81	200 18¢ STAMPS FOR DISTRICT OFFICE	36.00
06-29	1177550013	C & P TELEPHONE	05/31/81	TELEPHONE TOLL SERVICE	29.37
06-29	1180810006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	206.18
06-30	1182620032	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		703.22
06-30	1180890162	MARQUETTE BANK BLDG	06/01/81-06/30/81	MARQUETTE BANK BLDG ROCHESTER MN 55901	177.00
06-30	1180890163	R.E. CONLEY CO.	06/01/81-06/30/81	33 E WENTWORTH AVE, WEST ST PAUL, MN	522.00
06-30	1182640038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		370.58
				TOTAL	**19,152.41**

OFFICE OF THE HON. JOHN N ERLENBORN

OFFICIAL EXPENSES

04-09	1099360005	JOHN N ERLENBORN	04/01/81-06/30/81	3-MONTH SUBSCRIPTION TO CHICAGO TRIBUNE FROM DISTRICT NEWS SERVICE, WASHINGTON, D.C.	34.18
04-09	1099360006	DATA SYSTEMS SPECIALISTS	03/01/81-03/31/81	COMPUTER EQUIPMENT & SERVICE - CONGRESSIONAL DISTRICT OFFICE	750.00
04-09	1099360007	C & P TELEPHONE	02/01/81-02/28/81	PHONE BILL - TOLL SERVICE	63.66
04-09	1099360008	GSA, OAD, FINANCE DIVISION	03/18/81	PHONE BILL (FTS) DISTRICT OFFICE	21.00
04-14	1104450022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,666.32
04-16	1106460005	JOHN N ERLENBORN	04/01/81-06/30/81	BALANCE ON 3-MONTH SUBSCRIPTION TO CHICAGO TRIBUNE FROM DISTRICT NEWS SERVICE - WASHINGTON, DC.	4.48
04-16	1106460002	JOHN N ERLENBORN	02/19/81	PURCHASE OF WATER FROM HINCKLET & SCHMITT, CHICAGO, ILL FOR CONG. DISTRICT OFFICE	7.82
04-16	1106460003	JOHN N ERLENBORN	03/01/81-03/20/81	RENTAL ON WATER COOLER & PURCHASE OF WATER FROM HINCKLEY & SCHIMITT, CHICAGO, ILL FOR CONG. DIST OFFCIE.	38.17
04-16	1106460004	JOHN N ERLENBORN	03/24/81	EXPENSES FOR CLAUDIA NOUNNAN, CONG. DISTRICT OFFICE FOR SOCIAL SECURITY SEMINAR IN CHICAGO, ILL	5.25
04-16	1106460007	DMC	03/01/81-03/31/81	COMPUTER SERVICES - WASHINGTON, DC OFFICE	889.99
04-28	1118890180	DUPAGE COUNTY	04/01/81-04/30/81	C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	803.00

04-28	1118310049	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	7.44
04-30	1121500033	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,148.94
04-30	1121540015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		317.50
05-05	1125330002	DUPAGE COUNTY	03/31/81	PRINTING OF BUSINESSMEN'S NEWSLETTER -- TO BUSINESSMEN IN 14TH DISTRICT, ILLINOIS	116.31
05-05	1125330003	JOHN N ERLENBORN	03/27/81	EXPENSES FOR MARY CARHART, DISTRICT OFFICE, FOR VA SEMINAR IN CHICAGO-TRAIN FARE	4.00
05-05	1125400007	JOHN N ERLENBORN	04/14/81	EXPENSES FOR THERESE FIGG, DISTRICT OFFICE FOR SOCIAL SECURITY SEMINAR IN CHICAGO	10.00
05-05	1125400008	ATTENTION! INC	04/15/81	PRINTING OF 100 ESSAY CONTEST CERTIFICATES FOR 8TH GRADE STUDENTS	90.78
05-05	1125400010	ILLINOIS BELL	04/01/81–04/30/81	DISTRICT OFFICE TELEPHONE SERVICE	287.39
05-05	1125400006	JOHN N ERLENBORN	04/09/81–04/12/81	PARTIAL AIRLINE FARE WASHINGTON-CHICAGO-WASHINGTON FOR CONSTITUENT ACTIVITIES	127.00
05-05	1125400009	DATA SYSTEMS SPECIALISTS	04/01/81–04/30/81	COMPUTER EQUIPMENT & SERVICES FOR DISTRICT OFFICE	750.00
05-05	1125330001	C & P TELEPHONE	03/01/81–03/31/81	PHONE BILL - TOLL SERVICE	39.68
05-12	1132560013	PUBLISHERS RESERVE INC	04/29/81	LABELING & DELIVERY TO POST OFFICE 29,742 CONSTITUENT QUESTIONNAIRES	143.84
05-12	1132560021	JOHN N ERLENBORN	04/10/81–04/12/81	CAR RENTAL IN 14TH CONG DIST - AMERICAN INTERNATIONAL RENT-A-CAR	44.48
05-12	1132560022	JOHN N ERLENBORN	04/30/81–05/04/81	CAR RENTAL IN 14TH CONG DIST - AMERICAN INTERNATIONAL RENT-A-CAR	66.46
05-12	1132560024	JOHN N ERLENBORN	05/02/81	GASOLINE FOR RENTAL CAR IN 14TH CONGRESSIONAL DISTRICT	10.00
05-12	1132560023	JOHN N ERLENBORN	04/30/81–05/04/81	R/T AIRFARE - WASH/CHICAGO/WASH VIA UNITED AIRLINES FOR CONSTITUENT ACTIVITIES	332.00
05-12	1132560012	DMC	04/01/81–04/30/81	COMPUTER SERVICES- WASHINGTON, DC OFFICE	884.95
05-12	1132560015	DATA SYSTEMS SPECIALISTS	05/01/81–05/31/81	COMPUTER EQUIPMENT & SERVICE - CONGRESSIONAL DISTRICT OFFICE	750.00
05-12	1132560014	GSA, OAD, FINANCE DIVISION	04/01/81–04/30/81	PHONE BILL (FTS) - DISTRICT OFFICE	21.00
05-29	1148890162	DUPAGE COUNTY	05/01/81–05/30/81	C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	803.00
05-29	1149600005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	305.95
05-31	1152310033	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,499.80
05-31	1152540015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		287.23
06-08	1155630004	NAPERVILLE SUN PRINTING CO.	04/22/81	PRINTING OF 31,000 QUESTIONNAIRES FOR DISTRIBUTION TO CONSTITUENTS	1,088.30
06-08	1155640013	JOHN N ERLENBORN	05/13/81	TRAVEL EXPENSES FOR MARY CARHART, CONGRESSIONAL DISTRICT OFFICE, TO CHICAGO FOR IMMIGRATION SEMINAR.	5.00
06-08	1155640014	JOHN N ERLENBORN	05/13/81	EXPENSES FOR JOANNE MAXWELL, CONGRESSIONAL DISTRICT OFFICE, FOR IMMIGRATION SEMINAR IN CHICAGO	27.00
06-08	1155640015	JOHN N ERLENBORN	05/19/81	EXPENSES FOR DOROTHY HANN, CONGRESSIONAL DISTRICT OFC, FOR FED AVIATION SEMINAR IN DES PLAINES, ILL.	21.06
06-08	1155640016	JOHN N ERLENBORN	03/30/81–05/20/81	RNTL ON WATER COOLER & PURCHASE OF WATER FM HINCKLEY & SCHMITT, CHICAGO, IL F/CONG DIST OFC, WHEATON.	43.75
06-08	1156900017	JOHN N ERLENBORN	05/14/81–05/17/81	CAR RENTAL IN 14TH CONGRESSIONAL DISTRICT-AMERICAN INTERNATIONAL RENT-A-CAR	66.86
06-08	1155630002	ILLINOIS BELL	05/01/81–05/31/81	DISTRICT OFFICE TELEPHONE SERVICE	270.95
06-08	1156900016	JOHN N ERLENBORN	05/14/81–05/18/81	PARTIAL AIRLINE FARE WASHINGTON-CHICAGO-WASHINGTON FOR CONSTITUENT ACTIVITIES	89.00
06-08	1155630001	C & P TELEPHONE	04/01/81–04/30/81	PHONE BILL - TOLL SERVICE	23.57
06-08	1155630003	GSA, OAD, FINANCE DIVISION	05/18/81	PHONE BILL (FTS) DISTRICT OFFICE	21.55
06-24	1173960003	JOHN N ERLENBORN	05/15/81	PHOTOGRAPHY - CONSTITUENT ACTIVITIES, BY DREW CARHART, NAPERVILLE, ILLINOIS	42.28
06-24	1173960004	JOHN N ERLENBORN	05/27/81	NEWSPAPER FROM ELGIN DAILY COURIER-NEWS, ELGIN, ILLINOIS	1.75
06-24	1173960005	ATTENTION! INC.	05/29/81	3,000 CONGRESSIONAL LABELS	196.36
06-24	1173960001	DATATEL INC.	05/01/81–05/31/81	COMPUTER SERVICES - WASHINGTON, DC OFFICE	888.34
06-24	1173960002	C & P TELEPHONE	05/01/81–05/31/81	PHONE BILL - TOLL SERVICE	42.88
06-29	1177550019	NAPERVILLE SUN PRINTING CO.	06/05/81	PRINTING OF 20,000 QUESTIONNAIRES FOR CONSTITUENTS	459.84
06-29	1177550018	JOHN N ERLENBORN	05/15/81	RENTAL OF DUPAGE COUNTY COMPLEX AUDITORIUM FOR CONSTITUENT MTG, FM DUPAGE COUNTY BLDG ADMIN DEPT.	150.00
06-29	1177550020	ILLINOIS BELL	06/01/81–06/30/81	DISTRICT OFFICE TELEPHONE SERVICE	283.47
06-29	1177830011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	218.65
06-29	1177550021	GSA, OAD, FINANCE DIVISION	06/18/81	PHONE BILL (FTS) - DISTRICT OFFICE	21.06
06-30	1182620033	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,255.37
06-30	1180890164	DUPAGE COUNTY	06/01/81–06/30/81	C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	803.00
06-30	1182640015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		232.66
				TOTAL	**18,584.32**

OFFICE OF THE HON. ALLEN E ERTEL

OFFICIAL EXPENSES

04-06	1111770005	POSTMASTER	03/13/81	PAYMENT FOR EXPRESS MAIL, OFFICIAL BUSINESS	7.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ALLEN E ERTEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	1111770006	POSTMASTER	03/13/81	20 STAMPS FOR OFFICIAL USE	3.00
04-07	1093810012	THE PATRIOT NEWS COMPANY	04/20/81-04/20/82	ONE YEAR SUBSCRIPTION TO THE THE EVENING NEWS, MEMBER'S HOME	67.50
04-07	1093360016	WILLIAMSPORT NATIONAL BANK	02/28/81	CHARGE TO SEND VIDEOTAPES	30.00
04-07	1093360017	WILLIAMSPORT NATIONAL BANK	02/26/81	OVERNIGHT LODGING BY ALLEN E. ERTEL	44.52
04-07	1093360018	WILLIAMSPORT NATIONAL BANK	02/19/81	OVERNIGHT LODGING BY ALLEN E. ERTEL	25.44
04-07	1093360022	ALLEN E ERTEL	03/14/81	REIMBURSEMENT FOR LANDING FEE	4.00
04-07	1093810011	APCOA, INC.	03/16/81-03/17/81	PARKING FEE FOR CITIZENS CAR	4.50
04-07	1093810013	ELEANOR FRY	03/14/81	CLEANING SERVICE, HARRISBURG OFFICE	25.00
04-07	1093810014	CORY COFFEE SERVICE	03/13/81	COFFEE FOR VISITORS, WILLIAMSPORT OFFICE	34.60
04-07	1093810015	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/81-04/09/81	TELEPHONE SUNBURY OFFICE	15.10
04-07	1093360014	WILLIAMSPORT NATIONAL BANK	01/23/81-01/24/81	AIR TRAVEL TO AND FROM DISTRICT BY MEMBER DC TO WILLIAMSPORT-DC FOR ALLEN E. ERTEL	105.00
04-07	1093360015	WILLIAMSPORT NATIONAL BANK	02/09/81-02/09/81	AIR TRAVEL TO AND FROM DISTRICT BY MEMBER DC-HARRISBURG-DC FOR ALLEN E. ERTEL	94.00
04-07	1093360019	ALLEN E ERTEL	03/16/81	ONE WAY AIR TRAVEL, D.C. TO SELINGSGROVE (171 MILES)-TWIN ENGINE PRIVATE PLANE (@ .78 PER MILE)	133.38
04-07	1093360020	ALLEN E ERTEL	03/16/81	ONE WAY AIR TRAVEL, WILLIAMSPORT TO D.C. (211 MILES)-TWIN ENGINE PVT PLANE (78¢ PER MILE)	164.58
04-07	1093360021	ALLEN E ERTEL	03/20/81-03/20/81	ROUNDTRIP CAR TRAVEL, D.C. TO HARRISBURG (240 MILES)	57.60
04-10	1100900015	PLANKENHORN STATIONERY CO	03/27/81	PLATES, TYPESETTING, ETC. EXPENSES FOR OFFSET	241.15
04-10	1100900014	DEMOCRATIC RESEARCH ORGANIZATION	01/01/81-12/31/81	SUBSCRIPTION TO DRO LEGISLATIVE RESEARCH REPORTS	100.00
04-10	1100900017	ALLEN E ERTEL	03/28/81	REIMBURSEMENT FOR TOLLS	.30
04-10	1100900029	AB DICK COMPANY	03/25/81	OFFSET INK	138.80
04-10	1100900013	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/13/81-04/12/81	TELEPHONE, HARRISBURG OFFICE	132.27
04-10	1100900016	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/22/81-04/21/81	TELEPHONE, WILLIAMSPORT OFFICE	88.08
04-10	1100900018	ALLEN E ERTEL	03/27/81-03/28/81	CAR TRAVEL BY MEMBER, HARRISBURG TO MT. CARMEL, THEN TO WASHINGTON, DC (220 MI.)	52.80
04-10	1100900009	FEDERAL DATA CORPORATION	12/11/80-12/31/80	RENT FOR PORTABLE DATA TERMINAL	60.20
04-10	1100900010	FEDERAL DATA CORPORATION	01/01/81-01/31/81	RENT FOR PORTABLE DATA TERMINAL	86.00
04-10	1100900011	FEDERAL DATA CORPORATION	02/01/81-02/28/81	RENT FOR PORTABLE DATA TERMINAL	86.00
04-14	1104510005	ALLEN E ERTEL	04/07/81	REIMBURSEMENT TO PUBLIC PRINTER	40.00
04-14	1104510006	DAVID R RAMAGE	03/16/81	CUTTING CHARGE	60.80
04-14	1104510007	AMOCO OIL COMPANY	03/02/81	GAS CHARGES FOR CITIZENS CAR	12.50
04-14	1104510008	JOHN POWELL CHEVROLET, INC.	02/18/81-03/17/81	RENT ON CITIZENS CAR	100.00
04-14	1104510009	THE PATRIOT NEWS COMPANY	03/29/81	CLASSIFIED AD FOR PART TIME PERSON	8.37
04-14	1104450023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,363.56
04-16	1106530014	BLUE MOUNTAIN SPRING WATER	03/31/81	WATER & COOLER RENTAL FOR VISITORS	20.90
04-16	1106530015	BURRELLE'S PRESS CLIPPING SERVICE	03/16/81	PA MEDIA DIRECTORY	28.00
04-16	1106530012	GSA, OAD, FINANCE DIVISION	03/22/81	TELEPHONE - WILLIAMSPORT OFFICE	43.53
04-16	1106530013	GSA, OAD, FINANCE DIVISION	03/22/81	TELEPHONE - SUNBURY OFFICE	33.79
04-21	1111610029	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	90.50
04-23	1113520007	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	QUARTERLY SUBSCRIPTION - NEW YORK TIMES	39.00
04-23	1113520008	CORY COFFEE SERVICE	04/10/81	COFFEE & HOT COCOA FOR VISITORS	40.89
04-23	1113520009	ELEANOR FRY	04/04/81	CLEANING SERVICE - HARRISBURG OFFICE	25.00
04-23	1113520010	AERIAL IMAGES	04/04/81	ONE WAY TWIN ENGINE AIR TRAVEL BY MEMBER, WSPT. TO DC (151 MILES)	117.78
04-23	1113520006	GSA, OAD, FINANCE DIVISION	03/22/81	TELEPHONE - HARRISBURG OFFICE	37.38
04-28	1118890181	KRAVCO	04/01/81-04/30/81	HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34
04-28	1118310050	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	284.98
04-30	1121500034	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,869.99
04-30	1121540039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		754.21
05-05	1124320010	THE EVENING STANDARD	05/18/81-05/18/82	ONE YEAR SUBSCRIPTION, THE MILTON STANDARD, WSPT. OFFICE	47.50

05-05	1124320018	LEBANON NEWS PUBLISHING CO	05/02/81–04/27/82	ONE YEAR SUBSCRIPTION, LEBANON DAILY NEWS, HBG. OFFICE	79.80
05-05	1124320020	THE PATRIOT NEWS COMPANY	04/16/81–07/15/81	3-MONTH SUBSCRIPTION, THE PATRIOT, HBG. OFFICE	17.00
05-05	1124320007	DAVID R RAMAGE	04/15/81	CUTTING CHARGE	30.00
05-05	1124320009	PLANKENHORN STATIONERY CO	04/22/81	TYPESETTING, PLATES, ETC	115.00
05-05	1124320015	WILLIAMSPORT NATIONAL BANK	03/27/81	OVERNIGHT LODGING BY MEMBER	31.80
05-05	1124320019	EXXON COMPANY, USA	03/11/81–04/08/81	GAS CHARGES, CITIZENS CAR	65.98
05-05	1124320024	DAVID R RAMAGE	04/21/81	TYPE SETTING, CUTTING CHARGE	161.50
05-05	1125400012	FEDERAL EXPRESS CORP.	04/17/81	SHIPMENT OF TMI REPORT	30.00
05-05	1125400013	ELEANOR FRY	04/18/81	CLEANING SERVICES, HBG. OFFICE	25.00
05-05	1125400014	ALLEN E ERTEL	04/24/81–04/24/81	ROUND TRIP CAR TRAVEL BY MEMBER, WILLIAMSPORT TO LEWISBURG (50 MILES)	12.00
05-05	1124320016	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/10/81–05/09/81	TELEPHONE, SUNBURY OFFICE	16.66
05-05	1124320017	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/13/81–05/12/81	TELEPHONE, HARRISBURG OFFICE	133.10
05-05	1124320011	WILLIAMSPORT NATIONAL BANK	03/02/81	ONE WAY AIR TRAVEL BY MEMBER, PHILA. TO D.C.	69.00
05-05	1124320013	WILLIAMSPORT NATIONAL BANK	03/10/81–03/11/81	ROUNDTRIP AIR TRAVEL BY MEMBER, D.C. TO WILLIAMSPORT	164.00
05-05	1124320014	WILLIAMSPORT NATIONAL BANK	03/13/81	ONE WAY AIR TRAVEL BY MEMBER, D.C. TO WSPT.	82.00
05-05	1125400015	ALLEN E ERTEL	04/15/81–04/26/81	ROUND TRIP CAR TRAVEL BY MEMBER, D.C. TO WILLIAMSPORT (422 MILES)	101.28
05-05	1124320012	WILLIAMSPORT NATIONAL BANK	03/02/81	ONE WAY AIR TRAVEL BY STAFF, JOHN DILLON PHILA. TO D.C.	69.00
05-05	1124320006	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES, D.C. OFFICE	5.75
05-05	1125400011	GSA, OAD, FINANCE DIVISION	04/22/81	TELEPHONE, WILLIAMSPORT OFFICE	44.31
05-11	1131510007	POSTMASTER	04/27/81	STAMPS FOR OFFICIAL USE	18.30
05-12	1132560016	EVANS NOVAK POLITICAL REPORT	06/01/81–06/01/82	ONE YEAR SUBSCRIPTION FOR OFFICE USE	100.00
05-12	1132560017	WILKES-BARRE PUBLISHING CO.	06/01/81–06/01/82	ONE YEAR SUBSCRIPTION - THE TIMES LEADER - DC OFFICE	71.90
05-12	1132080015	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	195.50
05-12	1132400016	PHILLIPS SUPPLY HOUSE INC	04/28/81	TONER & ROLLER CLEANER	29.86
05-12	1132400018	AERIAL IMAGES	04/22/81	ONE WAY PRIVATE PLANE TRAVEL BY MEMBER, HBG. TO WSPT. (86 MILES)	40.42
05-12	1132560018	ELEANOR FRY	05/02/81	CLEANING SERVICE, HBG OFFICE	25.00
05-12	1132560019	JOHN POWELL CHEVROLET, INC.	03/18/81–04/25/81	RENT ON CITIZENS CAR	100.00
05-12	1132560020	BLUE MOUNTAIN SPRING WATER	04/01/81–04/30/81	COOLER RENTAL & WATER, HBG OFFICE	20.90
05-12	1132400017	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/22/81–05/21/81	TELEPHONE, WILLIAMSPORT OFFICE	92.70
05-12	1132400014	GSA, OAD, FINANCE DIVISION	04/22/81	TELEPHONE, HARRISBURG OFFICE	37.38
05-12	1132400015	GSA, OAD, FINANCE DIVISION	03/23/81–04/22/81	TELEPHONE, SUNBURY OFFICE	33.79
05-26	1146850021	DISTRICT NEWS COMPANY	04/28/81–06/30/81	1 MONTH SUBSCRIPTION, PHILADELPHIA INQUIRER	25.85
05-26	1146850015	AMOCO OIL COMPANY	03/04/81–04/06/81	GAS CHARGES, CITIZENS CAR	19.45
05-26	1146850017	ALLEN E ERTEL	05/09/81	ROUNDTRIP CAR TRAVEL BY MEMBER, HARRISBURG TO SUNBURY (120 MILES)	28.80
05-26	1146850018	ALLEN E ERTEL	05/09/81	ROUNDTRIP CAR TRAVEL BY MEMBER, HARRISBURG TO HERSHEY (36 MILES)	8.64
05-26	1146850019	U. S. POST OFFICE	06/01/81–05/31/82	PAYMENT FOR POST OFFICE BOX RENT	80.00
05-26	1146850020	PHILLIPS SUPPLY HOUSE INC	05/08/81	SUPPLIES FOR OFFSET	29.65
05-26	1146850022	CORY FOOD SERVICE, INC.	05/05/81	COFFEE FOR VISITORS, WILLIAMSPORT OFFICE	36.60
05-26	1146850014	AERIAL IMAGES	05/01/81	ONE WAY PRIVATE PLANE TRAVEL BY MEMBER, HARRISBURG TO DC (93 MI)	43.71
05-26	1146850016	ALLEN E ERTEL	05/08/81–05/10/81	ROUNDTRIP CAR TRAVEL BY MEMBER, DC TO HARRISBURG (220 MILES)	52.80
05-27	1147870020	THE SUN	05/07/81–05/07/82	ONE YEAR SUBSCRIPTION, THE SUN, HARRISBURG OFFICE	6.00
05-27	1147870018	FEDERAL EXPRESS CORP.	05/08/81	SHIPPING CHARGE, REPORT FROM PA SENATE	19.00
05-27	1147870021	EXXON COMPANY, USA	04/09/81–05/10/81	GAS CHARGES, CITIZENS CAR	66.50
05-27	1147870017	C & P TELEPHONE	04/01/81–04/30/81	TOLL CHARGES, DC OFFICE	2.06
05-27	1147870019	WESTERN UNION TELEGRAPH COMPANY	04/30/81	INTERNATIONAL TELEGRAM	11.13
05-29	1148890163	KRAVCO	05/01/81–05/30/81	HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34
05-29	1149600006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	271.14
05-31	1152310034	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,867.12
05-31	1152540040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		790.47
06-05	1156530005	ELEANOR FRY	05/16/81	CLEANING SERVICE, HARRISBURG OFFICE	25.00
06-05	1156530006	CORY COFFEE SERVICE	05/15/81	COFFEE, TEA, HOT COCOA FOR VISITORS	44.39
06-05	1156530002	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/13/81–06/12/81	TELEPHONE, HARRISBURG OFFICE	154.24
06-05	1156530003	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/10/81–06/09/81	TELEPHONE, SUNBURY OFFICE	15.90
06-05	1156530004	WILLIAMSPORT NATIONAL BANK	04/03/81	ONE WAY COMMERCIAL AIR TRAVEL BY MEMBER, DC TO HARRISBURG	49.00
06-08	1155630005	CONGRESSIONAL MANAGEMENT FOUNDATION	05/26/81	PAYMENT FOR INTERN MANUALS	12.00
06-08	1155630006	XEROX CORPORATION	03/01/81–03/31/81	NET USAGE FOR COPIER	59.54
06-08	1155630007	DAVID R RAMAGE	05/18/81	CUTTING CHARGE	32.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ALLEN E ERTEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-08	1155630008	JOHN POWELL CHEVROLET, INC.	04/26/81-05/25/81	RENT FOR CITIZENS CAR	100.00
06-12	1161730003	AB DICK COMPANY	05/28/81	PAPER & TONER FOR COPIER	93.60
06-12	1161730004	AMOCO OIL COMPANY	04/10/81-05/01/81	GAS CHARGES FOR CITIZENS CAR	32.95
06-12	1162610011	BLUE MOUNTAIN SPRING WATER	05/31/81	COOLER RENTAL AND WATER FOR CONSTITUENTS, HBG. OFFICE	17.95
06-12	1161730005	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/22/81-06/21/81	TELEPHONE, WILLIAMSPORT OFFICE	92.49
06-12	1161730002	CONGRESSIONAL FLYING CLUB LSE GP II	05/29/81	PLANE RENTAL BY MEMBER, R/T DC TO WILKES-BARRE	347.25
06-12	1161730006	ALLEN E ERTEL	05/21/81-05/25/81	R/T CAR TRAVEL BY MEMBER, DC TO WILLIAMSPORT (422 MILES)	101.28
06-12	1162610012	ALLEN E ERTEL	06/06/81-06/07/81	CAR TRAVEL BY MEMBER, HARRISBURG TO WILLIAMSPORT TO D.C. 311 MILES	74.64
06-12	1162610008	GSA, OAD, FINANCE DIVISION	05/22/81	TELEPHONE, HARRISBURG OFFICE	37.38
06-12	1162610009	GSA, OAD, FINANCE DIVISION	05/22/81	TELEPHONE, WILLIAMSPORT OFFICE	43.53
06-12	1162610010	GSA, OAD, FINANCE DIVISION	05/22/81	TELEPHONE, SUNBURY OFFICE	33.79
06-16	1166510030	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	481.50
06-19	1167660007	DAVID R RAMAGE	06/08/81	SCHEDULE CARDS	945.00
06-19	1167660006	DAVID R RAMAGE	06/02/81	LABELS	37.50
06-19	1167660008	XEROX CORPORATION	04/01/81-04/30/81	NET USAGE CHARGE FOR COPIER	7.58
06-19	1167660009	CORY FOOD SERVICE, INC.	06/08/81	COFFEE FOR VISITORS, WSPT. OFFICE	36.60
06-19	1167660010	ELEANOR FRY	06/07/81	CLEANING SERVICE, HBG OFFICE	25.00
06-25	1175430017	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	WILLIAMSPORT PA 00000	1,305.00
06-29	1176520009	DISTRICT NEWS COMPANY	07/01/81-09/30/81	3-MONTHS SUBSCRIPTION, PHILA. INQUIRER	38.66
06-29	1176520001	U.S. TREASURY	06/22/81	PAYMENT FOR MISSING DICTATOR	155.00
06-29	1176520003	CORY COFFEE SERVICE	06/12/81	HOT COCOA FOR VISITORS	7.15
06-29	1176520004	EXXON COMPANY, USA	05/11/81-06/10/81	GAS CHARGES FOR CITIZENS CAR	40.00
06-29	1176520010	PLANKENHORN STATIONERY CO	06/18/81	BLOTTERS, TYPESETTING, NEGATIVES & PLATES	129.00
06-29	1176520005	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/10/81-07/09/81	TELEPHONE, SUNBURY OFFICE	15.33
06-29	1176520006	WILLIAMSPORT NATIONAL BANK	04/27/81	ONE WAY AIR TRAVEL BY MEMBER, D.C. TO HARRISBURG	49.00
06-29	1176520007	WILLIAMSPORT NATIONAL BANK	04/27/81	ONE WAY AIR TRAVEL BY MEMBER, HARRISBURG TO D.C.	49.00
06-29	1176520008	WILLIAMSPORT NATIONAL BANK	05/01/81	ONE WAY AIR TRAVEL BY MEMBER, D.C. TO HARRISBURG	49.00
06-29	1176520002	C & P TELEPHONE	05/01/81-05/31/81	TOLL CHARGES	10.16
06-29	1177830012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	270.65
06-30	1182620047	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,888.53
06-30	1180890165	KRAVCO	06/01/81-06/30/81	HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34
06-30	1182640039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		616.39
				TOTAL	**20,721.35**

ADJUSTMENTS/REFUNDS

03-07	1099990019	THE PHILADELPHIA INQUIRER	03/22/81-03/22/82	REFUND DUE TO SUBSCRIPTION CANCELLED	(92.00)
				TOTAL	**(92.00)**

OFFICE OF THE HON. BILL LEE EVANS

OFFICIAL EXPENSES

04-06	1111770007	POSTMASTER	03/16/81	10 - $1.00 STAMPS, 10 - 50¢ STAMPS, 75 - 15¢ STAMPS, 40 - 1¢ STAMPS	26.65
04-07	1093810016	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	ANNUAL DUES	150.00
04-07	1093810018	DAVID R RAMAGE	03/19/81	PRINTING 550 DEAR COLLEAGUE LETTERS ON HR 2364	17.25

04-07	1093810017	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT PHONE SERVICE	69.10
04-14	1104510011	BILLY L EVANS	03/20/81	DINNER WITH CONSSTITUENTS - LEO'S RESTAURANT, MACON, GA	56.84
04-14	1104510012	BILLY L EVANS	03/27/81	DINNER WITH CONSTITUENTS - THE IRON SKILLET, FALLS CHURCH, VA	124.20
04-14	1104510013	BILLY L EVANS	03/30/81	LUNCH WITH CONSTITUENT - BULLFEATHERS, WASHINGTON, DC	6.60
04-14	1104530012	WALLACE WRIGHT	02/26/81	MILG BY AUTO FM EASTMAN, GA TO ATLANTA, GA & RETURN TO ATTEND CONSTITUENT DINNER W/GOVERNOR & GEN ASSM.	80.16
04-14	1104530013	WALLACE WRIGHT	02/25/81	MILG BY AUTO FM EASTMAN, GA TO ATHENS, GA & RETURN TO ATTEND FMHA MEETING W/FARMERS - 290 @ .24 PER MI.	69.60
04-14	1104510010	BILLY L EVANS	03/20/81–03/22/81	ROUND TRIP AIR FARE: WASHINGTON, DC/MACON, GA/WASHINGTON, DC	264.00
04-14	1104450024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	250.55
04-21	1111610030	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	310.15
04-21	1111950007	BILLY L EVANS	04/05/81–04/06/81	CHARGE FOR ROOM, PHONE, & TAX AT MARRIOTT WHILE ATTENDING GA ASSN OF COUNTY COMMISSIONERS MEETING.	75.50
04-21	1111950008	BILLY L EVANS	03/22/81–04/04/81	CHARGE FOR PARKING PERSONAL AUTO AT ATLANTA AIRPORT	35.00
04-21	1111950009	BILLY L EVANS	04/04/81–04/05/81	TAXIFARES WITHIN THE CITY OF ATLANTA	15.00
04-21	1111950006	BILLY L EVANS	04/04/81–04/06/81	ROUND TRIP AIRFARE: WASH/ATLANTA/WASH FOR MEETING WITH CONSTITUENTS	292.00
04-28	1118890182	J H COFER	04/01/81–04/30/81	805 COLLEHE ST EASTMAN GA 31023	250.00
04-28	1118310051	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	217.91
04-30	1121500035	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,302.46
04-30	1120480001	PAUL C WADE	03/19/81	GAS USED IN PERSONAL AUTO TO ATLANTA, GA FROM MACON, GA & RTN TO ATTEND MTG W/CONSTI AT SMALL BUSS ADM..	22.26
04-30	1120480002	PAUL C WADE	03/20/81	REIMB FOR PURCHASE OF GAS FOR PERSONAL AUTO OF CONGRESSMAN EVANS ON TRIP TO 8TH DIST MARCH 20-22ND, 81.	21.72
04-30	1120560024	MICROGRAPHICS SPECIALTIES, INC	03/26/81	MICROFILMING FILE CORRESPONDENCE	45.00
04-30	1120560027	DAVID R RAMAGE	03/24/81	PRINTING OF NEWS RELEASE LETTERHEADS AND CERTIFICATES	180.95
04-30	1120560028	DAVID R RAMAGE	04/15/81	PRINTING CALLING CARDS FOR CHRIS WADE	21.50
04-30	1120560020	SOUTHERN BELL	04/10/81–05/10/81	PHONE SERVICE - MACON DISTRIC‹ OFFICE	135.31
04-30	1120560021	SOUTHERN BELL	02/19/81–03/19/81	PHONE SERVICE - EASTMAN DISTRICT OFFICE	27.21
04-30	1120560022	SOUTHERN BELL	03/29/81–04/29/81	PHONE SERVICE - WAYCROSS DISTRICT OFFICE	47.15
04-30	1120560026	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR THE MONTH OF APRIL 1981	870.62
04-30	1120560029	C & P TELEPHONE	03/01/81–03/31/81	USE OF COMPUTER PHONE	33.25
04-30	1121540016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		254.52
04-30	1120560023	WESTERN UNION TELEGRAPH COMPANY	03/20/81–03/27/81	TELEGRAM SERVICE	42.84
04-30	1120560025	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT PHONE SERVICE	69.10
05-05	1124320022	BILLY L EVANS	04/24/81	CHARGE FOR GAS USED IN PERSONAL AUTO WHILE TRAVELING WITHIN 8TH DISTRICT	31.70
05-05	1124320023	BILLY L EVANS	04/24/81	BREAKFAST AT THE CARRIAGE INN, EASTMAN, GEORGIA	7.07
05-05	1124320021	BILLY L EVANS	04/20/81–04/25/81	R/T AIRFARE: WASH., D.C. TO JACKSONVILLE, FL & ATLANTA, GA TO WASH., D.C. ENROUTE TO & FROM 8TH DIST.	333.00
05-05	1125510001	DIALCOM, INCORPORATED	11/01/80–11/30/80	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER 1980	890.00
05-05	1125510002	C & P TELEPHONE	03/31/81	LONG DISTANCE SERVICE	12.63
05-11	1131510008	POSTMASTER	04/07/81	500 18 CENT STAMPS	90.00
05-12	1132080016	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	230.50
05-22	1142590003	BILLY L EVANS	05/15/81–05/17/81	MILEAGE BY PRIVATE AUTOMOBILE WITHIN DISTRICT - 368 MILES @ .24 PER MILE	88.32
05-22	1142590004	BILLY L EVANS	05/15/81	CHARGE FOR PARKING PRIVATE AUTO	2.00
05-22	1142590005	BILLY L EVANS	05/16/81	CHARGE FOR ONE MEAL AT THE GREEN JACKET RESTAURANT - MACON, GA	11.03
05-22	1142590001	BILLY L EVANS	05/15/81–05/17/81	R/T AIRFARE: WASHINGTON, DC/ATLANTA, GA/MACON, GA/WASHINGTON, DC EN ROUTE TO/FM 8TH DISTRICT.	320.00
05-22	1142590002	BILLY L EVANS	05/15/81	MILEAGE BY PRIVATE AUTOMOBILE FROM ATLANTA AIRPORT TO MACON, GA - 84 MILES @ .24 PER MILE	20.16
05-29	1148890164	J H COFER	05/01/81–05/30/81	805 COLLEHE ST EASTMAN GA 31023	250.00
05-29	1149600007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	219.76
05-31	1152310035	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,245.53
05-31	1152540016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		213.43
06-03	1154870017	SAVIN BUSINESS MACHINES	06/09/80–02/27/81	CHARGE FOR MAKING PHOTOCOPIES	24.72
06-03	1154870018	MICROGRAPHICS SPECIALTIES, INC	04/30/81	CHARGE FOR MICROFILMING FILE CORRESPONDENCE	45.00
06-03	1154870020	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES FOR 1981	100.00
06-03	1154870022	POSTMASTER	05/11/81–05/11/82	ANNUAL RENTAL OF P.O. BOX 4564 - MACON DISTRICT OFFICE	45.00
06-03	1154870013	SOUTHERN BELL	05/10/81–06/10/81	PHONE SERVICE - MACON DISTRICT OFFICE	124.56
06-03	1154870014	SOUTHERN BELL	03/19/81–04/19/81	PHONE SERVICE - EASTMAN DISTRICT OFFICE	37.65

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL LEE EVANS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	1154870015	SOUTHERN BELL	04/29/81-05/29/81	PHONE SERVICE - WAYCROSS DISTRICT OFFICE	60.19
06-03	1154870012	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES FOR THE MONTH OF MAY, 1981	870.62
06-03	1154870016	C & P TELEPHONE	04/01/81-04/30/81	USE OF COMPUTER PHONE FOR THE MONTH OF APRIL, 1981	33.42
06-03	1154870019	C & P TELEPHONE	04/09/81-04/24/81	LONG DISTANCE SERVICE	61.61
06-03	1154870021	WESTERN UNION TELEGRAPH COMPANY	04/06/81	CHARGE FOR ONE TELEGRAM TO MILLEDGEVILLE, GA	13.40
06-08	1155630010	REGGIE ROBERTS	04/20/81	MILEAGE IN DISTRICT ON CONGRESSIONAL BUSINESS W/CONGRESSMAN 516 MI AT .24	123.84
06-08	1155630009	BILLY L EVANS	05/29/81-05/31/81	ROUND TRIP AIRFARE: WASH, D.C. TO MACON, GA AND RETURN	264.00
06-11	1160490003	MICROGRAPHICS SPECIALTIES, INC	05/27/81	CHARGE FOR MICROFILMING CORRESPONDENCE	45.00
06-11	1160490006	CAROLE AMATO	05/13/81-05/19/81	RENTAL OF AUTOMOBILE	181.00
06-11	1160490007	SOUTHERN BELL	04/19/81-05/19/81	PHONE SERVICE: EASTMAN DISTRICT OFFICE	47.07
06-11	1160490005	CAROLE AMATO	05/13/81-05/19/81	ROUND TRIP AIRFARE: WASH., DC TO ATLANTA, GA & RETURN	129.00
06-11	1160490004	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1981	870.62
06-12	1161530007	WALLACE WRIGHT	05/10/81-05/13/81	CHARGE FOR ROOM ONLY AND TAX AT THE SKYLINE INN, WASHINGTON, DC	214.40
06-12	1161530008	CHARLES JOHNS	05/10/81-05/13/81	CHARGE FOR ROOM, ONE LONG DISTANCE CALL, TAX & TWO LOCAL CALLS	218.52
06-12	1161530009	REGGIE ROBERTS	05/10/81-05/13/81	CHARGE FOR ROOM, TWO LONG DISTANCE CALLS & TAX AT THE SKYLINE INN, WASHINGTON, DC	221.16
06-12	1161530006	WALLACE WRIGHT	05/10/81-05/14/81	MILEAGE TO/FM WASHINGTON, DC FROM EASTMAN, GA BY ACTUAL ODOMETER READING - 1380 MILES @ .24 PER MILE.	331.20
06-12	1161530005	GSA, OAD, FINANCE DIVISION	05/18/81	PHONE SERVICES FOR DISTRICT OFFICES	68.17
06-16	1166510031	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	289.00
06-25	1175430018	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	WAYCROSS GA 00000	740.00
06-25	1175430019	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	MACON GA 00000	1,725.00
06-26	1175600015	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES-1981 ANNUAL ASSESSMENT	25.00
06-26	1175600016	DAVID R RAMAGE	06/04/81	PRINTING 500 DEAR COLLEAGUE LETTERS (CARL VINSON)	16.25
06-26	1175600014	SOUTHERN BELL	05/29/81-06/29/81	PHONE SERVICE: WAYCROSS DISTRICT OFFICE	57.37
06-26	1175600012	C & P TELEPHONE	05/01/81-05/31/81	USE OF COMPUTER PHONE FOR THE MONTH OF MAY, 1981	33.35
06-26	1175600017	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE SERVICE	29.90
06-26	1175600013	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	CHARGE FOR ONE TELEGRAM	4.63
06-29	1177830013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	218.99
06-30	1182620035	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,262.14
06-30	1180890166	J H COFER	06/01/81-06/30/81	805 COLLEHE ST EASTMAN GA 31023	250.00
06-30	1180630007	SOUTHERN BELL	06/10/81-07/10/81	PHONE SERVICE: MACON DISTRICT OFFICE	124.51
06-30	1180630005	JOHN WOLFENBARGER	06/12/81-06/22/81	ROUND TRIP AIRFARE: WASHINGTON, D.C. TO ATLANTA, GA AND RETURN	152.00
06-30	1182640016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		137.16
06-30	1180630006	GSA, OAD, FINANCE DIVISION	06/18/81	PHONE SERVICE: DISTRICT OFFICES	68.15
				TOTAL	**18,613.13**

OFFICE OF THE HON. COOPER EVANS

OFFICIAL EXPENSES

04-06	1111770008	POSTMASTER	03/26/81	EXPRESS MAIL CHARGE	9.90
04-06	1111770009	POSTMASTER	03/26/81	RETURN POSTAGE FOR VIDEO TAPE	2.74
04-06	1111770010	POSTMASTER	02/26/81	EXPRESS MAIL CHARGE	8.10
04-06	1111770011	POSTMASTER	02/26/81	RETURN POSTAGE FOR VIDEO TAPE	2.27
04-06	1111770012	POSTMASTER	03/19/81	EXPRESS MAIL CHARGES	8.10
04-07	1093560006	THE WALL STREET JOURNAL	01/29/81-01/29/82	SUBSCRIPTION	77.00

04-07	1093560002	ADACOM	03/04/81	DT 14195 - ADAPTERS	24.13
04-07	1093560003	JANE STUMP	02/26/81	DES MOINES FM WATERLOO & RETURN FOR ALLEN HOSP MTG APPROPRIATENESS REVIEW BRD/GOVERNOR'S OFFC MTG.	51.84
04-07	1093560005	MICHAEL D RALSTON	02/21/81–02/25/81	SKYLINE INN - HOTEL ROOM	246.00
04-07	1093560007	THOMAS J LANKFORD	01/06/81–03/03/81	PRINTING SERVICES AND XEROX COPIES	720.95
04-07	1093560009	CONGRESSIONAL QUARTERLY INC	02/05/81	1 SET OF CQ BINDERS	25.50
04-07	1093560008	COOPER EVANS	03/05/81–03/10/81	ROUND TRIP AIRFARE TO AND FROM DISTRICT; I.E., WASHINGTON - WATERLOO, IA	360.00
04-07	1093560004	MICHAEL D RALSTON	02/21/81–02/26/81	FOR ROUND TRIP AIRFARE FROM WATERLOO TO WASHINGTON, DC - OZARK AIRLINES	288.00
04-07	1093560001	WESTERN UNION TELEGRAPH COMPANY	02/28/81	TELEGRAMS	37.20
04-07	1093560010	GSA, OAD, FINANCE DIVISION	02/18/81	FTS CHARGES	20.00
04-09	1099930012	MARSHALLTOWN TIMES-REPUBLICAN	04/01/81–04/01/82	SUBSCRIPTION	48.00
04-09	1099930013	THE NEW HAMPTON TRIBUNE	03/24/81–03/24/82	SUBSCRIPTION	25.00
04-09	1099930014	ANCHOR PUBLISHING CO., INC.	03/30/81–03/30/82	SUBSCRIPTION	12.00
04-09	1099930015	THE TIMES-PLAIN DEALER PUBLISHING CO.	03/23/81–03/23/82	SUBSCRIPTION	10.00
04-09	1099930016	THE MITCHELL COUNTY PRESS-NEWS	03/25/81–03/25/82	SUBSCRIPTION	12.00
04-09	1099930017	THE TAMA NEWS-HERALD	04/01/81–04/01/82	SUBSCRIPTION	10.00
04-09	1099930018	GARNER PRINT & PUBLISHING CO.	03/26/81–03/26/82	SUBSCRIPTION	12.00
04-09	1099930019	EAGLE GROVE EAGLE	03/24/81–03/24/82	SUBSCRIPTION	13.00
04-09	1099930020	THE HAMPTON CHRONICLE AND HAMPTON TIMES	03/23/81–03/23/82	SUBSCRIPTION	15.00
04-09	1099930021	CHARLES CITY PRESS	03/24/81–03/24/82	SUBSCRIPTION	39.00
04-09	1099930022	COLUMBIA BOOKS, INC., PUBLISHERS	03/24/81	PUBLICATION	37.00
04-09	1099930023	NORTHWESTERN BELL TELEPHONE COMPANY	01/28/81–02/27/81	WATERLOO DISTRICT OFFICE PHONE BILL	157.38
04-10	1100900030	ENVIRONMENTAL STUDY CONFERENCE	01/03/81–12/31/81	ENVIRONMENTAL STUDY CONFERENCE MEMBERSHIP AND SUBSCRIPTION FEE	75.00
04-10	1100900020	THOMAS J LANKFORD	03/03/81–03/27/81	PRINTING SERVICES AND XEROX COPIES	250.05
04-10	1100900024	NANC ROBERTSON	02/20/81	PRINTED MATERIAL - POSTAGE AND HANDLING	4.00
04-10	1100900019	COOPER EVANS	03/27/81–03/30/81	FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO WATERLOO, IA	378.00
04-10	1100900023	COOPER EVANS	03/20/81–03/24/81	FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO WATERLOO, IA	378.00
04-10	1100900022	GSA, OAD, FINANCE DIVISION	03/18/81	FTS CHARGES	20.00
04-14	1104410028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,679.92
04-16	1106460008	WATERLOO COURIER	03/16/81–03/16/82	SUBSCRIPTION	88.00
04-16	1106460011	INDEPENDENCE NEWSPAPERS	03/25/81–03/25/82	SUBSCRIPTION	21.00
04-16	1106460009	MODERN BUSINESS SYSTEMS INC	03/26/81	OFFICE PAPER & SUPPLIES	105.00
04-16	1106460012	MICHAEL D RALSTON	03/09/81	TRIP TO GRUNDY CENTER, IA ON OFFICIAL BUSINESS (60 MI @ .24)	14.40
04-16	1106460013	MICHAEL D RALSTON	03/18/81	TRIP TO IOWA CITY, IA ON OFFICIAL BUSINESS (212 MI @ .24)	50.88
04-16	1106460014	MICHAEL D RALSTON	03/19/81	TRIP TO TAMA & MARSHALLTOWN, IA ON OFFICIAL BUSINESS (153 MI @ .24)	36.72
04-16	1106460015	MICHAEL D RALSTON	03/21/81	TRIP TO GRUNDY CENTER, IA & WITHIN DOWNTOWN WATERLOO, IA ON OFFICIAL BUSINESS (77 MI @ .24)	18.48
04-16	1106460016	GARY MADSON	04/02/81–04/05/81	ATTENDENCE FEES FOR CRS GRADUATE INSTITUTE, APR. 2-5	75.00
04-16	1106460017	LEIGH R CURRAN	02/12/81	TRIP TO OSAGE & NORTHWOOD, IA ON OFFICIAL BUSINESS (76 MI @ .24)	18.24
04-16	1106460018	LEIGH R CURRAN	02/13/81	TRIP TO CHARLES CITY, IA ON OFFICIAL BUSINESS (62 MI @ .24)	14.88
04-16	1106460019	JANE STUMP	03/10/81	TRIP TO GARWIN, IA ON OFFICIAL BUSINESS (98 MI @ .24)	23.52
04-16	1106460020	JANE STUMP	03/16/81	TRIP TO CEDAR RAPIDS, IA ON OFFICIAL BUSINESS (128 MI @ .24)	30.72
04-16	1106460021	MICHAEL D RALSTON	03/04/81	TRIP TO OSAGE & MASON CITY, IA ON OFFICIAL BUSINESS (233 MI @ .24)	55.92
04-16	1106460010	C & P TELEPHONE	02/28/81	TOLL CHARGES - WASHINGTON OFFICES	38.00
04-21	1111950018	CITIZEN PRINTING COMP	04/01/81–04/01/82	SUBSCRIPTION	13.00
04-21	1111950010	JANE STUMP	04/06/81	COPY PAPER FOR DISTRICT OFFICE	21.52
04-21	1111950011	JANE STUMP	01/07/81	TRIP TO DUBUQUE, IA ON OFFICIAL BUSINESS, 178 MI. @ 24¢/MI.	42.72
04-21	1111950012	JANE STUMP	01/13/81	TRIP TO MARSHALLTOWN, IA OF OFFICIAL BUSINESS, 116 MI. @ 24¢/MI.	27.84
04-21	1111950013	JANE STUMP	01/14/81	TRIP TO MASON CITY, IA ON OFFICIAL BUSINESS, 158 MI. @ 24¢/MI.	37.92
04-21	1111950014	NORTHWESTERN BELL TELEPHONE COMPANY	02/28/81–03/27/81	WATERLOO DISTRICT OFFICE TELEPHONE BILL	94.52
04-21	1111950016	NORTHWESTERN BELL TELEPHONE COMPANY	02/28/81–03/27/81	MARSHALLTOWN, IA DISTRICT OFFICE TELEPHONE BILL	37.37
04-21	1111950017	NORTHWESTERN BELL TELEPHONE COMPANY	02/19/81–03/18/81	MASON CITY, IA DISTRICT OFFICE TELEPHONE BILL	73.90
04-21	1111950015	COOPER EVANS	04/10/81–04/13/81	FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO WATERLOO, IA	378.00
04-28	1118890183	FAMILY YMCA OF BLACKHAWK COUNTY	04/01/81–04/30/81	162 W. 4TH STREET, WATERLOO, IA. 50701	660.00
04-28	1118890184	H V HELLBERG JR & EDNA MAY HELLBERG	04/01/81–04/30/81	13 W. MAIN, MARSHALLTOWN, IA. 50158	110.00
04-28	1118920012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	289.82
04-30	1121500036	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,566.30
04-30	1120400003	TAMA COUNTY PUBLISHING CO., INC.	04/01/81–04/01/82	SUBSCRIPTION	12.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. COOPER EVANS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	1120400004	THE DAILY FREEMAN-JOURNAL	04/01/81-04/01/82	SUBSCRIPTION	37.10
04-30	1120400005	THE REGISTER PRINTING CO.	04/01/81-04/01/82	SUBSCRIPTION	13.00
04-30	1120400002	COOPER EVANS	04/13/81-04/14/81	HOTEL ROOM EN ROUTE TO DISTRICT DUE TO WEATHER DELAY	51.52
04-30	1120400001	COOPER EVANS	04/13/81-04/27/81	ROUND TRIP AIRFARE TO 3RD DISTRICT, IOWA	378.00
04-30	1121540040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		339.96
04-30	1120400006	C & P TELEPHONE	03/01/81-03/31/81	TOLL CALLS FROM WASHINGTON, D.C. OFFICE	9.30
05-05	1124510001	ROGER MEYER	04/24/81	ROOM AND MEALS IN DISTRICT (WAVELY, IA)	44.53
05-05	1124510002	ROGER MEYER	04/24/81	PHONE CALLS IN DISTRICT	4.65
05-05	1124510003	ROGER MEYER	04/24/81	LUNCH IN DISTRICT	8.55
05-05	1124510004	ROGER MEYER	04/20/81-04/24/81	RENTAL CAR FOR USE IN DISTRICT	246.80
05-05	1124510008	ROGER MEYER	04/21/81	HOTEL ROOM, WATERLOO, IA	27.00
05-05	1124510009	ROGER MEYER	04/21/81	PHONE CALLS IN DISTRICT	4.75
05-05	1124510010	ROGER MEYER	04/21/81	GAS FOR RENTAL CAR FOR TRAVEL IN DISTRICT	13.00
05-05	1124510011	ROGER MEYER	04/21/81	LUNCH IN DISTRICT	5.42
05-05	1124510012	ROGER MEYER	04/21/81	DINNER IN DISTRICT	12.33
05-05	1124510013	ROGER MEYER	04/22/81	HOTEL ROOM (WEBSTER CITY, IA)	23.18
05-05	1124510014	ROGER MEYER	04/22/81	BREAKFAST IN DISTRICT	2.55
05-05	1124510015	ROGER MEYER	04/22/81	PHONE CALLS IN DISTRICT	6.90
05-05	1124510016	ROGER MEYER	04/22/81	LUNCH IN DISTRICT	5.05
05-05	1124510017	ROGER MEYER	04/22/81	DINNER IN DISTRICT	6.28
05-05	1124510018	ROGER MEYER	04/23/81	HOTEL ROOM (MARSHALLTOWN, IA)	17.51
05-05	1124510019	ROGER MEYER	04/23/81	PHONE CALLS IN DISTRICT	7.75
05-05	1124510020	ROGER MEYER	04/23/81	LUNCH IN DISTRICT	4.80
05-05	1124510005	ROGER MEYER	04/24/81	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO HOME (DALE CITY, VA)	9.50
05-05	1124510006	ROGER MEYER	04/20/81-04/24/81	ROUND TRIP AIR FARE TO DISTRICT	378.00
05-05	1124510007	ROGER MEYER	04/20/81	TAXI FARE FROM HOME (DALE CITY, VA) TO WASHINGTON NATIONAL AIRPORT	9.50
05-07	1127530014	LEIGH R CURRAN	04/21/81	TRIP TO HAMPTON AND GARNER, IA ON OFFICIAL BUSINESS - 99 MILES @ .24 PER MILE	23.76
05-07	1127530015	JANE STUMP	04/21/81	TRIP TO CONRAD, IA ON OFFICIAL BUSINESS (90 MILES @ .24 PER MILE)	21.60
05-07	1127530016	JANE STUMP	04/28/81	TRIP TO TAMA AND DES MOINES, IA ON OFFICIAL BUSINESS - 266 MILES @ .24 PER MILE	63.84
05-07	1127800003	LEIGH R CURRAN	03/31/81	TRIP TO BILTT, IA ON OFFICIAL BUSINESS, 63 MILES @ 24¢ PER MILE	15.12
05-07	1127800004	LEIGH R CURRAN	04/07/81	TRIP TO DES MOINES, IA ON OFFICIAL BUSINESS, 238 MILES @ 24¢ PER MILE	57.12
05-07	1127800005	LEIGH R CURRAN	04/11/81	TRIP TO CLARION AND NO IOWA COMM COLLEGE ON OFFICIAL BUSINESS 121 MILES @ 24¢ PER MILE	29.04
05-07	1127800006	LEIGH R CURRAN	04/13/81	TRIP TO BRITT, IA ON OFFICIAL BUSINESS, 63 MILES @ 24¢ PER MILE	15.12
05-07	1127800007	LEIGH R CURRAN	04/20/81	TRIP TO ELDOCA, IA FALLS, AND WEBSTER CITY ON OFFICIAL BUSINESS, 192 MILES @ 24¢ PER MILE	46.08
05-07	1127800008	KRISTI LIVINGSTON	03/18/81	TRIP AROUND DISTRICT TO MEET WITH OTHER STAFF MEMBER ON OFFICIAL BUSINESS, 82 MILES @ 24¢ PER MILE.	19.68
05-07	1127800010	KRISTI LIVINGSTON	01/06/81	TRIP TO MARSHALLTOWN, IA ON OFFICIAL BUSINESS, 151 MILES @ 24¢ PER MILE	36.24
05-07	1127800011	KRISTI LIVINGSTON	01/13/81	TRIP TO WATERLOO, IA AND AROUND MARSHALLTOWN, IA ON OFFICIAL BUSINESS, 230 MILES @ 24¢ PER MILE	55.20
05-07	1127800012	KRISTI LIVINGSTON	01/22/81	TRIP TO MARSHALLTOWN, IA ON OFFICIAL BUSINESS, 150 MILES @ 24¢ PER MILE	36.00
05-07	1127800014	KRISTI LIVINGSTON	02/03/81	TRIP TO CEDAR RAPIDS, IA ON OFFICIAL BUSINESS, 90 MILES @ 24¢ PER MILE	21.60
05-07	1127800015	KRISTI LIVINGSTON	02/05/81	TRIP TO DES MOINES, IA ON OFFICIAL BUSINESS, 100 MILES @ 24¢ PER MILE	24.00
05-07	1127800016	KRISTI LIVINGSTON	02/11/81	TRIP TO DES MOINES, IA ON OFFICIAL BUSINESS, 101 MILES @ 24¢ PER MILE	24.24
05-07	1127800017	KRISTI LIVINGSTON	03/03/81	TRIP TO TAMA, IA AND GLADBROOK, IA ON OFFICIAL BUSINESS, 55 MILES @ 24¢ PER MILE	13.20
05-07	1127800026	KRISTI LIVINGSTON	03/26/81	TRIP TO DES MOINES, IA ON OFFICIAL BUSINESS, 108 MILES @ 24¢ PER MILE	25.92
05-11	1131510009	POSTMASTER	04/09/81	EXPRESS MAIL CHARGE	9.90
05-11	1131510010	POSTMASTER	04/09/81	RETURN POSTAGE FOR VIDEO TAPE	2.41

05-11	1131510011	POSTMASTER	04/02/81-04/02/81	EXPRESS MAIL CHARGE	9.90
05-11	1131510012	POSTMASTER	04/02/81-04/02/81	RETURN POSTAGE FOR VIDEO TAPE	2.41
05-15	1135310010	MICHAEL D RALSTON	04/14/81	TRIP TO CEDAR FALLS, IA. ON OFFICIAL BUSINESS (15 MI. @ .24)	3.60
05-15	1135310011	KRISTI LIVINGSTON	04/22/81	TRIP TO STACYVILLE AND ST. ANSGAR, IA. ON OFFICIAL BUSINESS (207 MI. @ .24)	49.68
05-15	1135310012	KRISTI LIVINGSTON	04/23/81	TRIP TO GREENE AND PARKERSBURG, IA. ON OFFICIAL BUSINESS (143 MI. @ .24)	34.32
05-15	1135310013	MICHAEL D RALSTON	04/13/81	IOWA COMMISSION ON AGING WORKSHOP TUITION	5.50
05-15	1135310014	MICHAEL D RALSTON	04/07/81	TRIP TO DES MOINES, IA. AND AROUND DES MOINES ON OFFICIAL BUSINESS (223 MI. @ .24)	53.52
05-15	1135310015	MICHAEL D RALSTON	04/13/81	TRIP TO DES MOINES, IA. ON OFFICIAL BUSINESS (197 MI. @ .24)	47.28
05-15	1135310016	KRISTI LIVINGSTON	04/13/81	IOWA COMMISSION ON AGING WORKSHOP TUITION	5.50
05-15	1135310017	KRISTI LIVINGSTON	04/08/81	TRIP TO TRAER AND GLADBROOK, IA. ON OFFICIAL BUSINESS (110 MI. @ .24)	26.40
05-15	1135310018	KRISTI LIVINGSTON	04/13/81	TRAVEL AROUND DES MOINES, IA. ON OFFICIAL BUSINESS (30 MI. @ .24)	7.20
05-15	1135310019	KRISTI LIVINGSTON	04/15/81	TRIP TO HUBBARD AND IOWA FALLS, IA. ON OFFICIAL BUSINESS (145 MI. @ .24)	34.80
05-15	1135310020	KRISTI LIVINGSTON	04/16/81	TRIP TO STATE CENTER, IA. ON OFFICIAL BUSINESS (32 MI. @ .24)	7.68
05-15	1135310022	THOMAS J LANKFORD	04/30/81	PRINTING SERVICES	686.80
05-15	1135310021	COOPER EVANS	05/01/81-05/04/81	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO WATERLOO, IA.	378.00
05-29	1148890165	FAMILY YMCA OF BLACKHAWK COUNTY	05/01/81-05/30/81	162 W. 4TH STREET, WATERLOO, IA. 50701	660.00
05-29	1148890166	H V HELLBERG JR & EDNA MAY HELLBERG	05/01/81-05/30/81	13 W. MAIN, MARSHALLTOWN, IA. 50158	110.00
05-29	1149800015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	360.97
05-31	1152310036	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,533.70
05-31	1152540041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,310.31
06-03	1154870029	BREMER COUNTY INDEPEN& WAVERLY DEMOCRAT	04/30/81-04/30/82	NEWSPAPER SUBSCRIPTIONS	15.00
06-03	1154870024	XEROX CORPORATION	04/15/81	PRE-INSTALLED SUPPLIES FOR XEROX COPIER	36.28
06-03	1154870030	EMERY AIR FREIGHT	05/07/81	VIDEO TAPE DELIVERY TO DISTRICT	35.28
06-03	1154870025	NORTHWESTERN BELL TELEPHONE COMPANY	04/28/81	DISTRICT TELEPHONE BILL (WATERLOO, IA.)	100.76
06-03	1154870023	COOPER EVANS	05/08/81-05/11/81	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-WATERLOO-DC	378.00
06-03	1154870026	C & P TELEPHONE	04/30/81	TELEPHONE TOLL CHARGES	59.72
06-03	1154870028	WESTERN UNION TELEGRAPH COMPANY	04/30/81	TELEGRAPH CHARGE	18.80
06-03	1154870027	GSA, OAD, FINANCE DIVISION	04/18/81	FTS CHARGES	20.00
06-12	1162850014	THOMAS J LANKFORD	05/23/81	PRINTING SERVICES	3,261.75
06-12	1162850015	CONGRESSIONAL QUARTERLY INC	05/06/81	WASHINGTON INFORMATION DIRECTORY, 1981-82	30.00
06-12	1162850016	EMERY AIR FREIGHT	05/28/81	AIRFREIGHT SERVICE FOR VIDEOTAPE	35.28
06-19	1166570001	JANE STUMP	05/06/81	TRAVEL TO CHARLES CITY, IA ON OFFICIAL BUSINESS - 66 MILES @ .24 PER MILE	15.84
06-19	1166570002	JANE STUMP	05/08/81	TRAVEL TO OELWEIN, IA ON OFFICIAL BUSINESS - 44 MILES @ .24 PER MILE	10.56
06-19	1166570003	MICHAEL D RALSTON	05/29/81	TRAVEL TO WAVERLY, IA ON OFFICIAL BUSINESS - 48 MILES @ .24 PER MILE	11.52
06-19	1166570004	LEIGH R CURRAN	05/06/81	TRAVEL TO FOREST CITY, IA ON OFFICIAL BUSINESS - 67 MILES @ .24 PER MILE	16.08
06-19	1166570005	LEIGH R CURRAN	05/12/81	TRAVEL TO CHARLES CITY, IA ON OFFICIAL BUSINESS - 62 MILES @ .24 PER MILE	14.88
06-19	1166570006	MICHAEL D RALSTON	05/05/81	TRAVEL TO WAVERLY, IA ON OFFICIAL BUSINESS - 48 MILES @ .24 PER MILE	11.52
06-19	1166570007	MICHAEL D RALSTON	05/22/81	TRAVEL TO GRUNDY CENTER, IA ON OFFICIAL BUSINESS - 50 MILES @ .24 PER MILE	12.00
06-19	1166570008	MICHAEL D RALSTON	05/26/81	TRAVEL TO DES MOINES, IA ON OFFICIAL BUSINESS - 237 MILES @ .24 PER MILE	56.88
06-19	1166570009	KRISTI LIVINGSTON	05/19/81	TRAVEL TO WATERLOO, IA ON OFFICIAL BUSINESS - 124 MILES @ .24 PER MILE	29.76
06-19	1166570010	KRISTI LIVINGSTON	05/22/81	TRAVEL TO DES MOINES, IA ON OFFICIAL BUSINESS - 102 MILES @ .24 PER MILE	24.48
06-19	1166570011	KRISTI LIVINGSTON	05/26/81	TRAVEL TO DES MOINES, IA ON OFFCIAL BUSINESS - 101 MILES @ .24 PER MILE	24.24
06-19	1166570012	KRISTI LIVINGSTON	05/27/81	TRAVEL TO TAMA, IA ON OFFICIAL BUSINESS - 45 MILES @ .24 PER MILE	10.80
06-19	1166570013	KRISTI LIVINGSTON	05/29/81	TRAVEL TO ELDORA, IA ON OFFICIAL BUSINESS - 87 MILES @ .24 PER MILE	20.88
06-19	1166570014	KRISTI LIVINGSTON	05/06/81	TRAVEL TO WRIGHT COUNTY, IA ON OFFICIAL BUSINESS - 150 MILES @ .24 PER MILE	36.00
06-19	1166570015	KRISTI LIVINGSTON	05/07/81	TRAVEL TO JEWELL, STANHOPE, AND STRATFORD, IA ON OFFICIAL BUSINESS - 106 MILES @ .24 PER MILE	25.44
06-19	1166570016	KRISTI LIVINGSTON	05/12/81	TRAVEL TO RICEVILLE AND ELMA, IA ON OFFICIAL BUSINESS - 146 MILES @ .24 PER MILE	35.04
06-19	1166570017	KRISTI LIVINGSTON	05/13/81	TRAVEL TO NORA SPRINGS AND ROCKFORD, IA ON OFFICIAL BUSINESS - 60 MILES @ .24 PER MILE	14.40
06-19	1166570018	KRISTI LIVINGSTON	05/12/81	TRAVEL TO NASHUA, FREDERICKSBURG, AND TRIPILI, IA ON OFFICIAL BUSINESS - 104 MILES @ .24 PER MILE	24.96
06-19	1167660014	GARY MADSON	06/04/81	ROOM AND MEALS IN DES MOINES, IA	64.93
06-19	1167660015	GARY MADSON	06/05/81	ROOM AND MEALS IN WATERLOO, IA	65.00
06-19	1167660011	COOPER EVANS	05/21/81-05/27/81	ROUND TRIP AIR FARE TO DISTRICT ON OFFICIAL BUSINESS	378.00
06-19	1167660012	COOPER EVANS	05/29/81-06/08/81	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	378.00
06-19	1167660013	GARY MADSON	06/04/81-06/07/81	ROUND TRIP AIRFARE TO DES MOINES, IA ON OFFICIAL BUSINESS	199.00
06-24	1173600012	AB DICK PRODUCTS	05/31/81	DISTRICT OFFICE SUPPLY PRODUCTS	48.00
06-24	1173600013	NANC ROBERTSON	06/02/81-06/04/81	REIMBURSEMENT FOR PARKING WHILE ATTENDING OFFICE EQUIPMENT TRAINING	13.25
06-24	1173600015	GARY MADSON	06/06/81-06/07/81	ROOM AND MEALS IN DES MOINES, IA	49.17

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. COOPER EVANS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-24	1173600016	GARY MADSON	06/07/81	GASOLINE FOR RENTAL CAR	20.00
06-24	1173600017	GARY MADSON	06/04/81-06/07/81	RENTAL CAR	114.30
06-24	1173600014	C & P TELEPHONE	05/31/81	TELEPHONE TOLL CHARGES	34.81
06-25	1175430022	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	MASON CITY, IA.	920.00
06-25	1176810018	GENERAL SERVICES ADMINISTRATION	01/04/81-03/31/81	MASON CITY, IA.	880.00
06-29	1180850010	POSTMASTER	06/15/81	STAMPS (500 @ 18¢)	90.00
06-29	1177840012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	327.21
06-30	1182620036	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,955.90
06-30	1180890167	FAMILY YMCA OF BLACKHAWK COUNTY	06/01/81-06/30/81	162 W. 4TH STREET, WATERLOO, IA. 50701	660.00
06-30	1180890168	H V HELLBERG JR & EDNA MAY HELLBERG	06/01/81-06/30/81	13 W. MAIN, MARSHALLTOWN, IA. 50158	110.00
06-30	1180630009	CONGRESSIONAL RURAL CAUCUS	03/17/81	MEMBERSHIP DUES CONGRESSIONAL RURAL CAUCUS	200.00
06-30	1180630008	NORTHWESTERN BELL TELEPHONE COMPANY	04/28/81-05/27/81	DISTRICT OFFICE PHONE BILL (WATERLOO, IOWA)	94.24
06-30	1182640040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		889.95
				TOTAL	**28,425.23**

ADJUSTMENTS/REFUNDS

05-05	1141990015	ROGER MEYER	04/20/81-04/24/81	REFUND DUE TO CORRECTION IN CAR RENTAL AGREEMENT	(102.80)
				TOTAL	**(102.80)**

OFFICE OF THE HON. DAVID W EVANS

OFFICIAL EXPENSES

04-14	1104450025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	152.76
04-17	1107820015	CANTRELL/CUTTER PRINTING, INC.	04/06/81	MEETING NOTICE 29,400	389.11
04-17	1107820020	CANTRELL/CUTTER PRINTING, INC.	03/09/81	MEETING NOTICE 11,000	215.70
04-17	1107820021	CANTRELL/CUTTER PRINTING, INC.	03/16/81	MEETING NOTICE 8,600	191.73
04-17	1107820022	CANTRELL/CUTTER PRINTING, INC.	03/23/81	VETERANS LETTERHEAD 20,000	297.12
04-17	1107820023	CANTRELL/CUTTER PRINTING, INC.	03/23/81	MEETING NOTICE 26,000	358.13
04-17	1107820024	CANTRELL/CUTTER PRINTING, INC.	03/23/81	VETERAN LETTER 4,500	76.71
04-17	1107820002	THE FIREHOUSE COLORLAB	02/28/81	FILM PROCESSING USED FOR NEWS MEDIA & NEWSLETTER	24.90
04-17	1107820004	WJC FOOD SERVICE INC.COLBERT & ASSOC.	03/06/81	REFRESHMENTS FOR CONFERENCE	20.70
04-17	1107820005	DEMOCRATIC STUDY GROUP	01/01/81-03/31/81	LEGISLATIVE RESEARCH SERVICE	550.00
04-17	1107820009	DAVE EVANS	03/01/81-03/31/81	MARCH IN DISTRICT TRAVEL OF 3,280 MILES @ 24¢ PER MILE IN PRIVATE AUTO	787.20
04-17	1107820012	BENCHMARK SYSTEMS	03/13/81	18 DIABLO RIBBONS	65.70
04-17	1107820013	BENCHMARK SYSTEMS	03/23/81	45 DIABLO RIBBONS	111.45
04-17	1107820014	ISTA CENTER	03/10/81	ROOM RENTAL FOR CONFERENCE	35.00
04-17	1107820029	XEROX CORPORATION	03/05/81	TYPING RIBBONS FOR XEROX 800	81.26
04-17	1107820006	DAVE EVANS	03/04/81	ONE WAY AIR TRIP TO DISTRICT PLUS CABFARE - DC TO INDIANAPOLIS	142.00
04-17	1107820007	DAVE EVANS	03/25/81-03/26/81	ROUND TRIP TO DISTRICT (AIR) PLUS CABFARE - DC TO INDIANAPOLIS TO DC	291.00
04-17	1107820008	DAVE EVANS	04/07/81	ONE WAY TRIP TO DISTRICT (AIR) PLUS CABFARE - INDIANAPOLIS TO DC	149.00
04-17	1107820010	DAVE EVANS	03/29/81-04/05/81	ROUND TRIP TRAVEL BY PRIVATE AUTO FROM INDIANAPOLIS TO WASHINGTON, DC 1,246 MILES @ 24¢ PLUS TOLLS.	303.24
04-17	1107820011	DIALCOM, INCORPORATED	04/01/81-04/30/81	APRIL COMPUTER SERVICES	1,417.87
04-17	1107820016	MARVA DATA INC	04/01/81-04/30/81	COMPUTER RENTAL EQUIPMENT FOR APRIL	75.00

04-17	1107820017	TERMINAL DATA CORPORATION	04/01/81–04/30/81	APRIL RENTAL, SOUND ENCLOSURE	22.00
04-17	1107820018	DATA TERMINALS AND COMMUNICATIONS	04/01/81–04/30/81	APRIL TERMINAL RENTAL	167.00
04-17	1107820019	DATA TERMINALS AND COMMUNICATIONS	05/01/81–05/31/81	MAY TERMINAL RENTAL	167.00
04-17	1107820025	CONTINENTAL RESOURCES INC	03/01/81–03/31/81	MARCH COMPUTER EQUIPMENT RENTAL	74.00
04-17	1107820026	CONTINENTAL RESOURCES INC	03/01/81–03/31/81	MARCH COMPUTER EQUIPMENT RENTAL	14.00
04-17	1107820027	CONTINENTAL RESOURCES INC	04/01/81–04/30/81	APRIL COMPUTER EQUIPMENT RENTAL	74.00
04-17	1107820028	CONTINENTAL RESOURCES INC	04/01/81–04/30/81	APRIL COMPUTER EQUIPMENT RENTAL	14.00
04-17	1107820001	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE CALLS	.75
04-17	1107820003	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT PHONE BILL	558.11
04-28	1118890185	INDIANAPOLIS AIRPORT	04/01/81–04/30/81	AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	850.00
04-28	1118310052	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	152.63
04-30	1121500037	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		905.52
04-30	1121540017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		516.56
05-29	1148890167	INDIANAPOLIS AIRPORT	05/01/81–05/30/81	AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	850.00
05-29	1149600008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	153.79
05-31	1152310037	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		902.91
05-31	1152540017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		719.40
06-11	1160480014	CANTRELL/CUTTER PRINTING, INC	04/13/81	PRINTING OF MEETING NOTICE	324.81
06-11	1160480016	CONGRESSIONAL QUARTERLY INC	03/13/81	RESEARCH BOOKS	29.90
06-11	1160480012	DAVID R RAMAGE	03/30/81	CHESHIRE LABELS ON ENVELOPES	27.30
06-11	1160480013	DAVID R RAMAGE	04/10/81	CHESHIRE LABELS ON ENVELOPES	25.40
06-11	1160480015	THE FIREHOUSE COLORLAB	04/30/81	FILM PROCESSING FOR USE IN OFFICIAL BUSINESS	8.50
06-11	1160480017	DAVE EVANS	04/01/81–04/30/81	APRIL IN-DISTRICT TRAVEL BY PRIVATE AUTOMOBILE OF 3,208 MILES @ .24 PER MILE	769.92
06-11	1160480018	DAVE EVANS	05/01/81–05/31/81	MAY IN-DISTRICT TRAVEL BY PRIVATE AUTOMOBILE OF 2,144 MILES AT .20 PER MILE	514.56
06-11	1160480025	INDIANA BELL TELEPHONE COMPANY	04/03/81–05/31/81	INSTALLATION, SERVICE & EQUIPMENT CHARGES FOR MOBILE TELEPHONE SERVICE - APRIL & MAY	63.08
06-11	1160480019	DAVE EVANS	05/01/81–05/04/81	R/T AIR FLIGHT FROM WASH., DC TO INDIANAPOLIS, IN TO WASH., DC PLUS TAXI FARE TO & FROM NATIONAL A/P.	294.00
06-11	1160480020	DAVE EVANS	05/07/81–05/13/81	R/T AIR FLIGHT FROM WASH., DC TO INDIANAPOLIS, IN TO WASH., DC PLUS TAXI FARE TO/FM NATIONAL A/P	294.00
06-11	1160480021	DAVE EVANS	05/28/81–05/28/81	ROUND TRIP AIR FLIGHT FROM INDIANAPOLIS, IN TO WASHINGTON, DC TO INDIANAPOLIS, IN	284.00
06-11	1160480004	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR THE MONTH OF MAY 1981	1,417.87
06-11	1160480005	MARVA DATA INC	05/01/81–05/31/81	EQUIPMENT RENTAL FOR MONTH OF MAY '81	75.00
06-11	1160480006	CONTINENTAL RESOURCES INC	05/01/81–05/31/81	EQUIPMENT RENTAL FOR THE MONTH OF MAY '81	14.00
06-11	1160480007	CONTINENTAL RESOURCES INC	05/01/81–05/31/81	EQUIPMENT RENTAL FOR THE MONTH OF MAY '81	74.00
06-11	1160480008	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE '81	1,417.87
06-11	1160480009	DATA TERMINALS AND COMMUNICATIONS	06/01/81–06/30/81	EQUIPMENT RENTAL FOR THE MONTH OF JUNE '81	167.00
06-11	1160480010	DIALCOM, INCORPORATED	04/21/81	COMPUTER SERVICES AND DIRECTORY CHARGE	38.63
06-11	1160480011	MARVA DATA INC	06/01/81–06/30/81	EQUIPMENT RENTAL FOR THE MONTH OF JUNE '81	75.00
06-11	1160480023	C & P TELEPHONE	03/01/81–03/31/81	MARCH LONG DISTANCE TELEPHONE CHARGES BILLED TO THE WASHINGTON OFFICE	5.51
06-11	1160480024	C & P TELEPHONE	04/01/81–04/30/81	APRIL LONG DISTANCE TELEPHONE CHARGES BILLED TO THE WASHINGTON OFFICE	5.13
06-11	1160480026	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT OFFICE TELEPHONE CHARGES FOR FEBRUARY/MARCH '81	515.56
06-11	1160480027	GSA, OAD, FINANCE DIVISION	03/06/81–04/06/81	DISTRICT OFFICE TELEPHONE CHARGES FOR MARCH/APRIL '81	538.55
06-24	1173330024	CANTRELL/CUTTER PRINTING, INC	06/15/81	JUNE NEWSLETTER	2,098.20
06-24	1173330026	DATA TERMINALS AND COMMUNICATIONS	07/01/81–07/31/81	JULY EQUIPMENT RENTAL	167.00
06-24	1173330027	TERMINAL DATA CORPORATION	06/01/81–06/30/81	JUNE EQUIPMENT RENTAL	22.00
06-24	1173330028	CONTINENTAL RESOURCES INC	06/01/81–06/30/81	JUNE EQUIPMENT RENTAL	14.00
06-24	1173330029	CONTINENTAL RESOURCES INC	06/01/81–06/30/81	JUNE EQUIPMENT RENTAL	74.00
06-26	1175600018	DAVID R RAMAGE	06/08/81	CHESHIRE LABELS ON ENVELOPES	27.40
06-26	1175600021	NATIONAL NEWS AGENCY	06/08/81–06/15/81	N.Y. SUNDAY TIMES DELIVERY	3.50
06-26	1175600020	BENCHMARK SYSTEMS	06/11/81	70 RIBBONS AT 5.12 PER RIBBON FOR AUTOMATIC TYPEWRITER, DELIVERY	189.50
06-26	1175600022	DEMOCRATIC STUDY GROUP	04/01/81–06/30/81	LEGISLATIVE RESEARCH SERVICES	550.00
06-26	1175600019	DAVE EVANS	06/12/81–06/12/81	R/T AIRFARE FROM WASH, D.C. TO INDIANAPOLIS, IN TO WASH, D.C. CAB FARE TO NATIONAL AIRPORT	306.00
06-29	1177830014	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	153.30
06-30	1182620037	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		909.32
06-30	1180890169	INDIANAPOLIS AIRPORT	06/01/81–06/30/81	AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	850.00
06-30	1182640017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,431.34
				TOTAL	**25,652.40**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MELVIN H EVANS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1093560011	C & P TELEPHONE	12/01/80–12/31/80	LONG DISTANCE TELEPHONE SERVICES	349.33
04-07	1093560012	WESTERN UNION TELEGRAPH COMPANY	12/31/80	INTERNATIONAL TELEGRAMS	27.00
04-24	1114510002	DEPARTMENT OF STATE CASHIER	08/01/80–08/31/80	CABLEGRAMS	30.00
05-13	1133600007	VITELCO	12/22/80	LONG-DISTANCE TELEPHONE CHARGES	10.50
06-25	1176810017	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80		(26.00)
				TOTAL	**390.83**

OFFICE OF THE HON. THOMAS B EVANS JR

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1092600012	EVELYN KNEISLEY	02/26/81	REIMBURSEMENT FOR MATERIALS FOR BOOKCASE FOR STATE OFFICE	70.64
04-07	1092600013	LOUISE LYNAM	02/27/81	REIMBURSEMENT FOR COST OF FRAMING PICTURE FOR CONGRESSMEN'S OFFICE IN THE STATE	36.20
04-07	1092610013	NEWS JOURNAL CO	04/01/81–04/01/82	RENEWAL OF SUBSCRIPTION- WASHINGTON OFFICE	89.00
04-07	1092610014	NEWS JOURNAL CO	04/01/81–04/01/82	RENEWAL OF SUBSCRIPTION-WASHINGTON OFFICE - EVENING	89.00
04-07	1092600011	TAKE-A-BREAK COFFEE SERVICE	02/25/81	COFFEE SERVICE FOR CONSTITUENTS	46.80
04-07	1092610010	SAVIN BUSINESS MACHINES	01/28/81	METER CHARGES ON COPIER	16.19
04-07	1092610012	R L POLK AND CO	03/09/81	NEWARK CITY DIRECTORY FOR OFFICE	62.00
04-07	1092610011	DIAMOND STATE TELEPHONE CO	02/12/81–03/11/81	DISTRICT PHONE SERVICE	149.80
04-07	1092600014	KEVIN ABRAMS	03/10/81–03/10/81	R/T WASHINGTON TO WILMINGTON 233 MILES AND TOLLS	60.42
04-07	1092600015	KEVIN ABRAMS	03/11/81–03/11/81	R/T WASHINGTON TO WILMINGTON 233 MILES AND TOLLS	60.42
04-10	1100810001	THOMAS B EVANS, JR	03/02/81–03/06/81	ROUND TRIP WILMINGTON TO WASHINGTON, 233 MILES PLUS TOLLS	60.42
04-10	1100810002	THOMAS B EVANS, JR	03/10/81–03/11/81	ROUND TRIP WILMINGTON TO WASHINGTON, 233 MILES PLUS TOLLS	60.42
04-10	1100810003	THOMAS B EVANS, JR	03/17/81–03/20/81	ROUND TRIP WILMINGTON TO WASHINGTON, 233 MILES PLUS TOLLS	60.42
04-10	1100810004	THOMAS B EVANS, JR	03/23/81–03/27/81	ROUND TRIP WILMINGTON TO WASHINGTON, 233 MILES PLUS TOLLS	60.42
04-10	1100810005	THOMAS B EVANS, JR	03/31/81–04/02/81	ROUND TRIP WILMINGTON TO WASHINGTON, 233 MILES PLUS TOLLS	60.42
04-14	1104510015	TOWN TALK, TOWN AND COUNTRY NWSPRS.	03/25/81–03/25/82	RENEWAL OF SUBSCRIPTION	25.00
04-14	1104510016	CONGRESSIONAL QUARTERLY INC	04/06/81	WASHINGTON INFORMATION DIRECTORY AND FEDERAL REGULATORY DIRECTORY	54.00
04-14	1104510014	TAKE-A-BREAK COFFEE SERVICE	03/25/81	COFFEE SERVICE FOR CONSTITUENTS	32.00
04-14	1104510018	KEVIN ABRAMS	03/13/81–03/17/81	R/T WASHINGTON TO WILMINGTON VIA AMTRAK	38.50
04-14	1104510017	C & P TELEPHONE	01/31/81	JAN LONG DISTANCE CHARGE	206.62
04-14	1104450027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	231.40
04-21	1111450022	CITY PUBLISHING CO	03/26/81	WILMINGTON CROSS REFERENCE	68.14
04-21	1111610031	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	118.50
04-21	1111950019	R L POLK AND CO	12/13/80	DELIVERY CHARGES - INVOICE 0188	2.00
04-21	1121030001	THOMAS B EVANS, JR	04/08/81–04/10/81	R/T WILMINGTON TO WASHINGTON 233 MILES TOLLS	60.42
04-21	1111450021	RONALD R JENSEN	03/30/81–03/30/81	R/T WASHINGTON, DC TO WILMINGTON, DE - DISTRICT OFFICE MEETING 233 MILES TOLLS	60.42
04-21	1111450020	WESTERN UNION TELEGRAPH COMPANY	03/31/81	TELEGRAM	36.20
04-21	1111450023	GSA, OAD, FINANCE DIVISION	03/22/81	DISTRICT PHONE SERVICE	565.98
04-28	1118310054	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	231.22
04-30	1121500038	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,093.79
04-30	1120510009	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	SUBSCRIPTION OF NEW YORK TIMES	178.50
04-30	1120510001	TAKE-A-BREAK COFFEE SERVICE	04/21/81	COFFEE SERVICE FOR CONSTITUENTS	52.00
04-30	1120510003	THOMAS B EVANS, JR	04/14/81–04/14/81	R/T WILMINGTON, DE TO DOVER, DE - 90 MILES	21.60
04-30	1120510005	THOMAS B EVANS, JR	04/16/81–04/16/81	R/T WILMINGTON, DE TO DOVER, DE - 90 MILES	21.60

04-30	1120510008	CONGRESSIONAL ARTS CAUCUS	01/01/81–12/31/81	MEMBERSHIP DUES	100.00
04-30	1120510011	MARK E BAILEY	04/15/81–04/15/81	R/T WASHINGTON TO BALTIMORE TO ATTEND CABLE TV MEETING - 60 MILES	14.40
04-30	1120510002	DIAMOND STATE TELEPHONE CO	03/12/81–04/11/81	DISTRICT PHONE SERVICE	136.40
04-30	1120510004	THOMAS B EVANS, JR	04/15/81–04/15/81	R/T WILMINGTON TO WASHINGTON - 233 MILES AND TOLLS	60.92
04-30	1120510006	THOMAS B EVANS, JR	04/20/81–04/21/81	R/T WILMINGTON, DE TO WASHINGTON - 233 MILES AND TOLLS	60.92
04-30	1120510007	THOMAS B EVANS, JR	04/24/81–04/24/81	R/T WILMINGTON, DE TO WASHINGTON - 233 MILES AND TOLLS	60.92
04-30	1120510012	THOMAS B EVANS, JR	04/06/81–04/06/81	WILMINGTON, DE TO GEORGETOWN, DE TO WASHINGTON, DC - 188 MILES AND TOLLS	46.62
04-30	1120510010	RONALD R JENSEN	04/16/81–04/16/81	R/T WASHINGTON TO WILMINGTON - 233 MILES AND TOLLS	60.92
04-30	1121540041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		212.68
05-05	1124580003	STANDARD COFFEE SERVICE	04/10/81	COFFEE SERVICE FOR CONSTITUENTS	12.50
05-05	1124580004	SUSIE MARTIN	04/08/81	WILMINGTON TO PHILADELPHIA TO DOVER TO WILMINGTON - 180 MILES	43.20
05-05	1124580006	THOMAS B EVANS, JR	04/07/81–04/07/81	WASHINGTON TO DOVER, DE TO WILMINGTON, DE - 145 MILES PLUS TOLLS	36.30
05-05	1124580007	THOMAS B EVANS, JR	04/13/81–04/13/81	R/T WILMINGTON, DE TO WASHINGTON - 233 MILES PLUS TOLLS	60.92
05-05	1124580005	KEVIN ABRAMS	04/06/81–04/06/81	WASHINGTON TO WILMINGTON VIA AMTRAK - WILMINGTON TO WASHINGTON VIA AUTO (116 1/2 MILES PLUS TOLLS).	51.21
05-08	1128820012	MATEJA ASSOCIATES	04/22/81–04/22/81	PHOTOS FOR NEWSLETTER	221.00
05-08	1128820008	SUSIE MARTIN	04/23/81–04/23/81	R/T WILMINGTON, DE TO PHILADELPHIA, 84 MILES PLUS PARKING	24.16
05-08	1128820009	SUSIE MARTIN	04/29/81–04/29/81	R/T WILMINGTON, DE TO REHOBOTH, DE FOR EPA MEETING, 190 MILES	45.60
05-08	1128820010	LINDA GRAY	04/24/81–04/24/81	REIMB FOR EXPRESS MAIL SERVICE	9.05
05-08	1128820011	GSA, OAD, FINANCE DIVISION	04/21/81	DISTRICT PHONE SERVICE	458.28
05-12	1132080017	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	116.00
05-13	1133500014	MATEJA ASSOCIATES	04/27/81	PHOTOS FOR NEWSLETTER	148.00
05-13	1133500015	MATEJA ASSOCIATES	04/28/81	PHOTOS FOR NEWSLETTER	85.00
05-13	1133500013	STANDARD COFFEE SERVICE	05/05/81	COFFEE SERVICE FOR CONSTITUENTS	46.20
05-13	1133500011	THOMAS B EVANS, JR	04/27/81–04/30/81	R/T WILMINGTON TO WASHINGTON - 233 MILES AND TOLLS	60.92
05-13	1133500012	LINDA GRAY	04/29/81–04/30/81	R/T WASHINGTON TO WILMINGTON - 233 MILES AND TOLLS	60.92
05-21	1141430013	CONGRESSIONAL QUARTERLY INC	05/13/81	'POLITICS IN AMERICAN 1982' PUBLICATION POSTAGE	27.50
05-21	1141430011	THOMAS B EVANS, JR	05/04/81–05/08/81	R/T WILMINGTON, DE TO WASHINGTON 233 MILES TOLLS	60.92
05-21	1141430012	THOMAS B EVANS, JR	05/11/81–05/12/81	R/T WILMINGTON, DE TO WASHINGTON 233 MILES TOLLS	60.92
05-21	1141430014	THOMAS B EVANS, JR	05/13/81–05/14/81	R/T WILMINGTON, DE TO WASHINGTON 233 MILES TOLLS	60.92
05-21	1141430015	C & P TELEPHONE	03/31/81–04/29/81	LONG DISTANCE PHONE SERVICE	63.96
05-29	1149360012	DEBORAH E. PEDEN	05/01/81	R/T WILMINGTON TO DOVER FOR CONFERENCE ON AGING 90 MILES	21.60
05-29	1149360011	DIAMOND STATE TELEPHONE CO	04/12/81–05/11/81	DISTRICT PHONE SERVICE	137.80
05-29	1149360008	KEVIN ABRAMS	04/24/81–04/27/81	R/T WASHINGTON TO WILMINGTON 233 MILES TOLLS	60.92
05-29	1149360009	KEVIN ABRAMS	05/18/81–05/18/81	WASHINGTON TO WILMINGTON 116 MILES TOLLS	30.34
05-29	1149360010	KEVIN ABRAMS	05/15/81–05/15/81	WILMINGTON TO WASHINGTON 116 MILES .TOLLS	30.34
05-29	1149600010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	232.74
05-31	1152310038	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,088.54
05-31	1152540042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		142.45
06-03	1153510015	MATEJA ASSOCIATES	04/24/81	PHOTOS FOR NEWSLETTER	93.00
06-03	1153510013	ROSALIE SCHNEIDER	05/11/81	REIMBURSEMENT FOR SENDING MATERIALS TO DISTRICT OFFICE VIA AMTRAK	8.50
06-03	1153510014	SAVIN BUSINESS MACHINES	01/30/81–02/27/81	COPIER METER CHARGES	34.44
06-03	1153510016	THOMAS B EVANS, JR	05/19/81–05/21/81	R/T WILMINGTON, DE TO WASHINGTON, DC - 233 MILES @ .24 PER MILE PLUS TOLLS	60.92
06-11	1160680012	CAPITOL HILL GRAPHICS	05/22/81	PASTE UP -- NEWSLETTER	84.60
06-11	1160680013	CAPITOL HILL GRAPHICS	06/01/81	COMP AND PASTE UP - NEWSLETTER	227.60
06-11	1160680011	SAVIN BUSINESS MACHINES	03/25/81	METER CHARGES	11.40
06-11	1160680014	STANDARD COFFEE SERVICE	06/02/81	COFFEE SERVICE FOR CONSTITUENTS	46.20
06-11	1160680015	CROSSAN STUDIOS	05/21/81	PHOTOS - DE DAY DREDGING	148.00
06-12	1161530010	THOMAS B EVANS, JR	05/31/81	REIMB FOR NEWSPAPERS FOR DISTRICT OFFICE	13.00
06-12	1161530011	SUSIE MARTIN	05/22/81–05/22/81	DISTRICT TRAVEL - 240 MILES @ .24 PER MILE	57.60
06-12	1161530012	THOMAS J LANKFORD	05/23/81	PRINTING SERVICES	73.65
06-12	1161530014	ROBERTA PRIEN	05/21/81–05/21/81	R/T WILMINGTON TO PHILADELPHIA FOR IMMIGRATION SEMINAR - 80 MILES PLUS PARKING	23.20
06-12	1161530013	LINDA GRAY	05/21/81–05/21/81	R/T WASHINGTON TO WILMINGTON FOR IMMIGRATION SEMINAR - 233 MILES PLUS TOLLS	60.92
06-16	1166510032	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	104.50
06-22	1170630007	POTOMAC HOUSE OF OFFSET, INC	06/05/81	PRINTING - NEWSLETTER	3,475.36
06-22	1170630005	THOMAS B EVANS, JR	06/07/81–06/07/81	WILMINGTON, DE TO DOVER, DE TO MILTON, DE TO BRIDGEVILLS, DE TO WILMINGTON, DE 172 MILES	41.28
06-22	1170630003	THOMAS B EVANS, JR	05/27/81–05/29/81	R/T WILMINGTON, DE TO WASHINGTON, D.C. 233 MILES AND TOLLS	60.92

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS B EVANS JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-22	1170630004	THOMAS B EVANS, JR	06/02/81–06/04/81	R/T WILMINGTON, DE TO WASHINGTON, D.C. 233 MILES AND TOLLS	60.92
06-22	1170630012	THOMAS B EVANS, JR	06/09/81–06/09/81	WILMINGTON, DE TO WASHINGTON 117 MILES TOLLS	30.58
06-22	1170630008	KEVIN ABRAMS	05/29/81–06/01/81	R/T WASHINGTON TO WILMINGTON 233 MILES TOLLS	60.92
06-22	1170630009	KEVIN ABRAMS	06/05/81–06/05/81	R/T WASHINGTON TO WILMINGTON 233 MILES TOLLS	60.92
06-22	1170630010	KEVIN ABRAMS	05/22/81–05/26/81	R/T WASHINGTON TO WILMINGTON VIA AMTRAK PARKING	30.15
06-22	1170630011	RONALD R JENSEN	06/08/81–06/09/81	R/T WASHINGTON TO NEWARK TO WILMINGTON TO WASHINGTON 240 MILES	62.60
06-22	1170630006	GSA, OAD, FINANCE DIVISION	05/22/81	DISTRICT PHONE SERVICE	446.89
06-25	1175430020	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	WILMINGTON DE 00000	3,456.00
06-25	1175430021	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	WILMINGTON DE 00000	525.00
06-26	1175910004	STANDARD COFFEE SERVICE	06/16/81	COFFEE SERVICE FOR CONSTITUENTS	49.25
06-26	1175910005	EVELYN KNEISLEY	06/09/81	REIMBURSEMENT FOR SENDING OFFICIAL PAPERS VIA AMTRAK	8.50
06-26	1175910001	THOMAS B EVANS, JR	06/11/81	WASHINGTON TO WILMINGTON VIA AMTRAK	19.10
06-26	1175910002	THOMAS B EVANS, JR	06/16/81–06/19/81	R/T WILMINGOTN, DE TO WASHINGTON-233 MI @ 24¢/MI	60.92
06-26	1175910003	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE PHONE SERVICE	105.66
06-29	1177550022	THOMAS J LANKFORD	11/26/80–11/28/80	PRINTING SERVICES	149.60
06-29	1177830016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	232.10
06-30	1182620038	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,072.69
06-30	1181300015	TAKE-A-BREAK COFFEE SERVICE	06/17/81	COFFEE SERVICE FOR CONSTITUENTS	39.50
06-30	1181300014	DIAMOND STATE TELEPHONE CO	05/12/81–06/11/81	DISTRICT PHONE SERVICE	137.80
06-30	1181300012	MARK E BAILEY	06/15/81	R/T WASHINGTON TO WILMINGTON, DE VIA AMTRAK	42.00
06-30	1181300013	KEVIN ABRAMS	06/19/81–06/21/81	R/T WASHINGTON TO WILMINGTON DE VIA AMTRAK	42.00
06-30	1182640041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		(247.43)
06-30	1182800029	*(STATIONERY ALLOWANCE CHARGED)*	06/30/81	CREDIT FOR 1980	(415.66)
				TOTAL	**18,987.55**

OFFICE OF THE HON. JOHN G FARY

OFFICIAL EXPENSES

04-06	1111770013	POSTMASTER	03/23/81	1000 18¢ STAMPS FOR S. DEARBORN & S. ARCHER OFFICES	180.00
04-06	1111770014	POSTMASTER	03/23/81	400 3¢ STAMPS FOR WASHINGTON OFFICE	12.00
04-07	1092530005	DAVID R RAMAGE	03/13/81–03/23/81	PRINTING OF 2000 QUESTIONNAIRE RESULTS AND 50 MEMO PADS	182.50
04-07	1093560022	NEW YORK REVIEW OF BOOKS	03/01/81–02/28/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
04-07	1093560023	INSIDE ILLINOIS POLITICS	04/01/81–03/30/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
04-07	1093560015	PATRICK GAMBONEY	03/18/81–03/20/81	REIMBURSEMENT FOR HOTEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	106.60
04-07	1093560016	ALFRED DESECKI	03/18/81–03/24/81	REIMBURSEMENT FOR HOTEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS - ROOM, MEAL, & TELEPHONE	378.44
04-07	1093560017	ALFRED DESECKI	03/20/81	REIMBURSEMENT FOR PARKING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	2.40
04-07	1093560018	ALFRED DESECKI	03/18/81–03/20/81	REIMBURSEMENT FOR MEALS FOR AL DESECKI & PATRICK GAMBONEY WHILE IN WASHINGTON ON OFFICIAL BUSINESS.	116.25
04-07	1093560019	ALFRED DESECKI	03/21/81–03/23/81	REIMBURSEMENT FOR MEALS FOR AL DESECKI WHILE IN WASHINGTON ON OFFICIAL BUSINESS	66.87
04-07	1093560020	ALFRED DESECKI	03/22/81	REIMBURSEMENT FOR DINNER FOR AL DESECKI AND ONE CONSTITUENT WHILE ON WASHINGTON ON OFFICIAL BUSINESS.	20.34
04-07	1092530001	JOHN G FARY	03/12/81–03/17/81	REIMBURSEMENT FOR ECONOMY CLASS AIR TRAVEL FOR CONGRESSMAN: WASH/CHIC/WASH	214.00
04-07	1092530002	JOHN G FARY	03/12/81–03/17/81	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
04-07	1093560024	JOHN G FARY	03/20/81–03/23/81	REIMBURSEMENT FOR AIR TRAVEL FOR CONGRESSMAN: WASH/CHICAGO(Y CLASS)/CHICAGO/WASH(K CLASS)	214.00
04-07	1093560025	JOHN G FARY	03/20/81–03/23/81	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00

04-07	1092530003	ALFRED DESECKI	03/18/81–03/24/81	REIMBURSEMENT FOR SUPER ECONOMY CLASS AIR TRAVEL: CHIC/WASH/CHIC ON OFFICIAL BUSINESS	198.00
04-07	1092530004	ALFRED DESECKI	03/18/81–03/24/81	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
04-07	1093560013	PATRICK GAMBONEY	03/18/81–03/20/81	REIMBURSEMENT FOR AIR TRAVEL: CHICAGO/WASH/CHICAGO - ON OFFICIAL BUSINESS	214.00
04-07	1093560014	PATRICK GAMBONEY	03/18/81–03/20/81	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
04-07	1093560021	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	36.40
04-08	1098520004	HOUSE OF REPRESENTATIVES RESTAURANT	01/20/81	BREAKFAST WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS IN CONGRESSMAN'S OFFICE	41.75
04-08	1098520002	JOHN G FARY	03/27/81–03/30/81	REIMBURSEMENT FOR ECONOMY CLASS AIR TRAVEL FOR CONGRESSMAN: WASH/CHIC/WASH	230.00
04-08	1098520003	JOHN G FARY	03/27/81–03/30/81	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
04-08	1098520005	GSA, OAD, FINANCE DIVISION	03/31/81	FTS INTER-CITY SERVICE	7.00
04-14	1104510021	THE BROOKINGS INSTITUTE	04/08/81	ONE PAPERBACK BOOK FOR OFFICIAL USE IN WASHINGTON OFFICE	13.45
04-14	1104510019	JOHN G FARY	04/02/81–04/07/81	REIMB FOR ECONOMY CLASS AIR TRAVEL FOR CONGRESSMAN: WASH/CHIC/WASH	230.00
04-14	1104510020	JOHN G FARY	04/02/81–04/07/81	REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
04-14	1104510022	PATRICK GAMBONEY	04/02/81–04/03/81	REIMB FOR TRAVEL FROM DISTRICT (CHICAGO) TO WASHINGTON ON OFFICIAL BUSINESS - 724.7 MILES @ .24	173.93
04-14	1104510023	PATRICK GAMBONEY	04/02/81–04/03/81	REIMB FOR TOLLS INCURRED DURING TRIP FROM CHICAGO TO WASHINGTON ON OFFICIAL BUSINESS	12.65
04-14	1104450028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	137.01
04-16	1106820002	JOHN G FARY	03/05/81–03/27/81	REIMB FOR MISC ITEMS FOR DECORATION OF CHICAGO OFFICE	11.67
04-16	1106820006	JOHN G FARY	01/18/81	REIMB FOR PROCESSING OF PHOTOGRAPHS OF CONGRESSMAN AND CONSTITUENTS FOR DISPLAY IN DISTRICT OFFICE.	8.86
04-16	1106820008	JOHN G FARY	03/01/81–03/31/81	REIMB FOR DAILY CHICAGO TRIBUNE AND SUN TIMES FOR S. ARCHER AVENUE OFFICE	12.00
04-16	1106820009	JOHN G FARY	04/01/81–09/30/81	RIEMB FOR SUBSCRIPTION TO SOUTHTOWN ECONOMIST FOR S. ARCHER AVENUE OFFICE	13.50
04-16	1106820001	JOHN G FARY	03/10/81–03/27/81	REIMB FOR MISC HARDWARE, MAINTENANCE SUPPLIES AND KEYS FOR CHICAGO OFFICE	23.80
04-16	1106820003	JOHN G FARY	03/01/81–03/14/81	REIMB FOR MISC CLEANING SUPPLIES FOR USE IN CHICAGO OFFICE	20.61
04-16	1106820004	JOHN G FARY	03/01/81–03/11/81	REIMB FOR COFFEE FOR CONSTITUENT IN CHICAGO OFFICE	19.21
04-16	1106820005	JOHN G FARY	02/25/81–03/23/81	REIMB FOR CAKES USED DURING MEETINGS WITH SBA IN CHICAGO OFFICE	6.62
04-16	1106820007	JOHN G FARY	03/10/81–03/12/81	REIMB FOR MAPS AND BOOKS FOR OFFICIAL USE IN CHICAGO OFFICE	34.40
04-24	1114400001	LIFE	05/01/81–04/30/82	ONE YEAR SUBSCRIPTION TO LIFE MAGAZINE FOR WASHINGTON OFFICE	18.00
04-24	1114400002	LOW INCOME HOUSING INFORMATION SERVICE	05/01/81–04/30/82	ONE YEAR SUBSCRIPTION TO ROUND-UP FOR WASHINGTON OFFICE	150.00
04-28	1118890186	CHRIS GEORGAKLIS	04/01/81–04/30/81	4228 S ARCHER AVE CHICAGO IL 60632	650.00
04-28	1118310055	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	136.88
04-30	1121500039	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,250.66
04-30	1120510016	GSA, OAD, FINANCE DIVISION	03/31/81	ITEMS PURCHASED IN SELF-SERVICE STORE FOR OFFICIAL USE IN CHICAGO OFFICE	21.36
04-30	1120510017	DAVID R RAMAGE	04/15/81	PRINTING OF 300 WELCOME TO WASHINGTON INFORMATION SHEETS	27.75
04-30	1120510013	ILLINOIS BELL	04/04/81–05/03/81	DISTRICT OFFICE PHONE BILL	302.37
04-30	1120510014	JOHN G FARY	04/10/81–04/27/81	REIMBURSEMENT FOR ECONOMY CLASS AIR TRAVEL FOR CONGRESSMAN: WASH/CHIC/WASH	198.00
04-30	1120510015	JOHN G FARY	04/10/81–04/27/81	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
04-30	1121540018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		28.31
05-11	1131510013	POSTMASTER	04/14/81	500 18 CENT STAMPS FOR WASHINGTON OFFICE	90.00
05-13	1133600011	DAVID R RAMAGE	04/23/81	PRINTING OF 40,000 CONSUMER BULLETINS	347.50
05-13	1133600010	WASHINGTON MONITOR, INC	04/09/81–04/04/82	ONE YEAR SUBSCRIPTION TO CONGRESS DAILY FOR WASHINGTON OFFICE	200.00
05-13	1133600012	DOUG SKOWRON	04/24/81–04/26/81	REIMBURSEMENT FOR REGISTRATION FEE FOR CONFERENCE ON THE MILITARIZATION OF CENTRAL AMERICA	10.00
05-13	1133600008	JOHN G FARY	05/01/81–05/03/81	REIMBURSEMENT FOR Q & K CLASS AIR TRAVEL FOR CONGRESSMAN: WASH-CHIC-WASH	214.00
05-13	1133600009	JOHN G FARY	05/01/81–05/03/81	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
05-26	1146800012	JOHN G FARY	01/27/81	REIMB FOR DEVELOPMENT OF PHOTOGRAPHS OF CONGRESSMAN AT INAUGURATION FOR DISPLAY IN CHICAGO OFFICE.	8.47
05-26	1146800014	JOHN G FARY	04/01/81	REIMB FOR PICTURE FRAMES FOR DISPLAY IN CHICAGO OFFICE	24.28
05-26	1146800016	JOHN G FARY	04/24/81	REIMB FOR DEVELOPMENT OF PHOTOGRAPHS OF CONGRESSMAN FOR DISPLAY IN CHICAGO OFFICE	11.98
05-26	1146800010	JOHN G FARY	04/20/81–04/19/82	REIMB FOR ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL FOR CHICAGO OFFICE	77.00
05-26	1146800003	JOHN G FARY	04/16/81	REIMB FOR PRINTING OF 100 PHOTOGRAPHS OF CONGRESSMAN USED FOR NEWS MEDIA PURPOSES	73.14
05-26	1146800005	JOHN G FARY	04/25/81	REIMB FOR FOOD AND DESSERT FOR MEETING ON REAPPORTIONMENT IN CHICAGO OFFICE	18.75
05-26	1146800006	JOHN G FARY	04/08/81–04/29/81	REIMB FOR COFFEE, CUPS, CREAM AND SUGAR FOR CONSTITUENT USE IN CHICAGO OFFICE	22.04
05-26	1146800007	JOHN G FARY	03/31/81	REIMB FOR DAILY CHICAGO TRUBUNE AND SUN TIMES FOR ARCHER AVENUE OFFICE	12.50
05-26	1146800008	JOHN G FARY	04/01/81–07/01/81	REIMB FOR DAILY CHICAGO TRIBUNE AND SUN TIMES FOR S DEARBORN OFFICE	48.00
05-26	1146800009	JOHN G FARY	04/01/81–04/30/81	REIMB FOR MISC HARDWARE AND MAINTENANCE SUPPLIES FOR CHICAGO OFFICE	32.03
05-26	1146800011	JOHN G FARY	04/29/81	REIMB FOR COFFEE CUPS, FILTERS FOR CONSTITUENT USE AND OFFICE SUPPLIES FOR USE IN CHICAGO OFFICE	112.89
05-26	1146800015	JOHN G FARY	04/04/81	REIMB FOR PARKING AT MIDWAY AIRPORT WHILE PICKING UP CONGRESSMAN	.80
05-26	1146800001	JOHN G FARY	05/08/81–05/10/81	REIMB FOR Q AND K CLASS AIR TRAVEL FOR CONGRESSMAN, WASH-CHIC-WASH	214.00
05-26	1146800002	JOHN G FARY	05/08/81–05/10/81	REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00

82-369 O - 81 - 33

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN G FARY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	1146800013	JOHN G FARY	04/28/81	REIMB FOR 100 18¢ POSTAGE STAMPS FOR OFFICIAL USE IN CHICAGO OFFICE	18.00
05-26	1146800004	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	42.54
05-29	1148890168	CHRIS GEORGAKLIS	05/01/81-05/30/81	4228 S ARCHER AVE CHICAGO IL 60632	650.00
05-29	1149600011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	486.29
05-31	1152310039	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,176.04
05-31	1152540018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		198.79
06-03	1153300016	ENVIROMENTAL ACTION	06/01/81-05/31/82	ONE YEAR SUBSCRIPTION TO ENVIRONMENTAL ACTION MAGAZINE FOR WASHINGTON OFFICE	15.00
06-03	1153300009	SUSIE MOY	05/11/81-05/12/81	REIMBURSEMENT FOR HOTEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	111.60
06-03	1153300010	SUSIE MOY	05/12/81-05/13/81	REIMBURSEMENT FOR MEALS FOR SUSIE MOY AND TWO CONSTITUENTS WHILE IN WASHINGTON ON OFFICIAL BUSINESS.	76.65
06-03	1153300011	SUSIE MOY	05/12/81-05/13/81	REIMBURSEMENT FOR TAXI CAB FARE BETWEEN HOTEL & WASHINGTON OFFICE WHILE IN WASHINGTON ON OFFCL BUSINESS.	4.00
06-03	1153300015	ILLINOIS BELL	05/04/81	DISTRICT OFFICE TELEPHONE BILL	419.95
06-03	1153300012	JOHN G FARY	05/14/81-05/18/81	REIMBURSEMENT FOR AIR TRAVEL FOR CONGRESSMAN: WASH-CHIC-WASH	198.00
06-03	1153300013	JOHN G FARY	05/14/81-05/18/81	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
06-03	1153300007	SUSIE MOY	05/11/81-05/13/81	REIMBURSEMENT FOR AIR TRAVEL (CHIC-WASH-CHIC) ON OFFICIAL BUSINESS	214.00
06-03	1153300008	SUSIE MOY	05/11/81-05/13/81	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
06-03	1153300014	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	TELEGRAM AND MESSAGE SERVICE	5.83
06-05	1156530010	DOUG SKOWRON	05/18/81-05/20/81	REIMB FOR TAXI FARE - WASH OFFICE & CAPITOL HILTON FOR CONFERENCE BY COUNCIL FOR ECONOMIC DEVELOPMENT.	9.80
06-05	1156530007	JOHN G FARY	05/21/81-05/26/81	REIMB FOR K CLASS AIR TRAVEL FOR CONGRESSMAN - WASH/CHIC/WASH	230.00
06-05	1156530008	JOHN G FARY	05/21/81-05/26/81	REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
06-05	1156530009	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	13.82
06-05	1156530011	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR DISTRICT OFFICE	286.81
06-10	1160640003	POSTMASTER	05/26/81	1100 18 CENT POSTAGE STAMPS FOR CHICAGO OFFICE	198.00
06-11	1160490012	ECONOMIST NEWSPAPERS	07/01/81-12/31/81	SIX MONTH SUBSCRIPTION TO SOUTHTOWN ECONOMIST FOR WASHINGTON OFFICE	40.00
06-11	1160490010	JOHN G FARY	05/28/81	REIMB FOR BUSINESS LUNCHEON FOR MARY 3'CONNELL & ONE CONSTITUENT TO DISCUSS WATER RESOURCES IN CHICAGO.	12.50
06-11	1160490008	LL MARY PATRICIA O'CONNE	05/22/81-05/31/81	REIMBURSEMENT FOR Q & K CLASS AIR TRAVEL: WASH-CHIC-WASH ON OFFICIAL BUSINESS	214.00
06-11	1160490009	LL MARY PATRICIA O'CONNE	05/22/81-05/31/81	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
06-11	1160490011	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR DISTRICT OFFICE	340.43
06-12	1161530015	JOHN G FARY	05/02/81-05/06/81	REIMB FOR COFFEE, TEA, SUGAR, AND CREAMER FOR CONSTITUENT USE IN CHICAGO OFFICE	18.55
06-12	1161530016	JOHN G FARY	05/02/81	REIMB FOR MISC HARDWARE AND MAINTENANCE SUPPLIES FOR CHICAGO OFFICE	7.27
06-12	1161530017	JOHN G FARY	05/02/81-05/14/81	REIMB FOR MISC OFFICE SUPPLIES FOR CHICAGO OFFICE	31.37
06-12	1161530018	JOHN G FARY	05/01/81-05/31/81	REIMB FOR NEWSPAPERS FOR CHICAGO OFFICE	13.00
06-12	1161530019	JOHN G FARY	05/11/81	REIMB FOR NEWSPAPER AND ROLLS FOR BREAKFAST MEETING ON REDISTRICTING IN CHICAGO OFFICE	3.52
06-12	1161530021	JOHN G FARY	05/15/81	REIMB FOR TWO 5 X 7 PHOTOGRAPHS OF CONGRESSMAN FOR NEWS MEDIA PURPOSES	25.00
06-12	1161530022	JOHN G FARY	05/12/81	REIMB FOR SANDWICH FIXINGS FOR LUNCHEON MEETING ON REDISTRICTING IN CHICAGO OFFICE	7.56
06-12	1161530023	JOHN G FARY	05/08/81	REIMB FOR NEWSPAPERS AND MILK FOR CONSTITUENT USE IN CHICAGO OFFICE	.82
06-12	1161530024	JOHN G FARY	05/11/81	REIMB FOR LETTER BOARD AND LETTERS FOR USE IN CHICAGO OFFICE	61.09
06-12	1161530020	JOHN G FARY	05/01/81	REIMB FOR STAMPS FOR CHICAGO OFFICE	.36
06-22	1168570017	WASHINGTON MONITOR, INC	07/13/81-07/12/82	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK FOR CHICAGO OFFICE	85.00
06-22	1170630015	THE BROOKINGS INSTITUTE	06/16/81	ONE PAPERBACK COPY OF 'HOW TAXES AFFECT ECONOMIC BEHAVIOR' FOR OFFICIAL USE IN WASHINGTON OFC	13.45
06-22	1168570013	DOUG SKOWRON	06/11/81-06/14/81	REIMB FOR HOTEL WHILE IN CHICAGO ON OFFICIAL BUSINESS	81.84
06-22	1168570014	DOUG SKOWRON	06/13/81	REIMB FOR MEAL WHILE IN CHICAGO ON OFFICIAL BUSINESS	3.87
06-22	1168570015	DOUG SKOWRON	06/11/81-06/13/81	REIMB FOR CAB FARE WHILE IN CHICAGO ON OFFICIAL BUSINESS	56.00

06-22	1168570016	DOUG SKOWRON	06/11/81–06/16/81	REIMB FOR AIRPORT PARKING WHILE IN CHICAGO ON OFFICIAL BUSINESS	20.50
06-22	1168570012	ILLINOIS BELL	06/04/81–07/03/81	DISTRICT OFFICE PHONE BILL	482.28
06-22	1170630013	MCI TELECOMMUNICATIONS	06/01/81	ARCHER AVE OFFICE PHONE BILL	15.81
06-22	1168570010	JOHN G FARY	06/12/81–06/15/81	REIMB FOR K CLASS AIR TRAVEL: WASH/CHIC/WASH FOR CONGRESSMAN	244.00
06-22	1168570011	JOHN G FARY	06/12/81–06/15/81	REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
06-22	1168570008	LL MARY PATRICIA O'CONNE	06/10/81–06/14/81	REIMB FOR Y & K CLASS AIR TRAVEL: WASH/CHIC/WASH ON OFFICIAL BUSINESS	221.00
06-22	1168570009	LL MARY PATRICIA O'CONNE	06/10/81–06/14/81	REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
06-22	1170630016	DOUG SKOWRON	06/11/81–06/16/81	REIMBURSEMENT FOR Y CLASS AIR TRAVEL: WASH-CHIC-WASH ON OFFICIAL BUSINESS	238.50
06-22	1170630017	DOUG SKOWRON	06/11/81–06/16/81	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
06-22	1170630014	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAM AND MESSAGE SERVICE	39.00
06-25	1175430023	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	CHICAGO IL 00000	249.00
06-25	1175430024	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	CHICAGO IL 00000	3,911.00
06-25	1176810019	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80		(3.00)
06-25	1176810020	GENERAL SERVICES ADMINISTRATION	01/01/81–03/31/81		(3.00)
06-29	1177830017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	179.20
06-30	1182620039	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,350.34
06-30	1176360002	VONDRAK PUBLICATIONS	07/01/81–12/31/81	SIX MONTH SUBSCRIPTION TO SOUTHWEST NEWS-HERALD FOR WASHINGTON OFFICE	6.00
06-30	1180890170	CHRIS GEORGAKLIS	06/01/81–06/30/81	4228 S ARCHER AVE CHICAGO IL 60632	650.00
06-30	1180890171	J & M PROPERTIES	06/01/81–06/30/81	5259 S. CICERO AVE. CHICAGO, IL	745.00
06-30	1180890172	WILLIAM KOUNTIS	06/01/81–06/30/81	5651 S. HARLEM AVE. CHICAGO, IL	500.00
06-30	1176360001	LL MARY PATRICIA O'CONNE	06/04/81–06/06/81	REIMBURSEMENT FOR ATTENDANCE FEE FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
06-30	1176360003	ENVIRONMENTAL STUDY CONFERENCE	01/03/81–12/31/81	ESC MEMBERSHIP/SUBSCRIPTION FOR 1981	75.00
06-30	1182640018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,158.78
06-30	1176360004	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	37.19
				TOTAL	**23,061.32**

ADJUSTMENTS/REFUNDS

03-27	1175990020	SCIENCE MAGAZINE	04/01/81–03/31/82	REFUND DUE TO SUBSCRIPTION CANCELLATION	(53.55)
				TOTAL	**(53.55)**

OFFICE OF THE HON. DANTE B FASCELL

OFFICIAL EXPENSES

04-09	1099360009	DANTE B FASCELL	03/27/81–03/30/81	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	347.00
04-09	1099360010	DANTE B FASCELL	03/27/81–03/30/81	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO DISTRICT: TAXI, 17 MILES PRIVATE AUTO AT .24/MI.	14.08
04-14	1104530014	DANTE B FASCELL	04/03/81–04/06/81	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	278.00
04-14	1104530015	DANTE B FASCELL	04/03/81–04/06/81	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO DISTRICT - TAXI AND 17 MI BY PRIVATE AUTO @ .24.	14.08
04-14	1104450029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	370.24
04-28	1117550017	NATIONAL NEWS AGENCY	04/01/81–06/30/81	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	45.00
04-28	1118800007	SUN-REPORTER	04/03/81–04/03/82	SUBSCRIPTION TO SUN-REPORTER NEWSPAPER	20.00
04-28	1118800008	FLORIDA CHAMBER OF COMMERCE	03/06/81	COST OF 26 COPIES OF WHO'S WHAT IN FLORIDA GOVERNMENT, DIRECTORIES OF STATE OFFICIALS	19.50
04-28	1118800009	A.S. BARNES & CO. INC	03/31/81	COST OF ONE FLORIDA ALMAMAC	5.95
04-28	1118800005	CHOICE COURIER SYSTEMS, INC	03/12/81	CHARGE FOR DELIVERY TO MIAMI OFFICE	6.15
04-28	1118800006	FLORIDA CLIPPING SERVICE	03/01/81–03/31/81	SUBSCRIPTION TO CLIPPING SERVICE	41.16
04-28	1118800010	DAVID R RAMAGE	04/07/81	COST OF PRINTING 200 POSTERS TO PUBLICIZE AVAILABILITY OF ACADEMY APPOINTMENTS	65.00
04-28	1118800004	ANDERSON JACOBSON, INC	03/01/81–03/31/81	LEASING FEE FOR TWO BAUD COUPLERS FOR USE WITH COMPUTER	50.00
04-28	1118800002	C & P TELEPHONE	02/01/81–02/28/81	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	30.83
04-28	1118800003	C & P TELEPHONE	03/01/81–03/31/81	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	23.34
04-28	1118310056	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	380.35
04-28	1118800001	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE FOR MIAMI OFFICE	252.12
04-30	1121500040	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,881.70
04-30	1120700002	THE TIMES OF THE AMERICAS	05/01/81–05/01/82	SUBSCRIPTION FOR WASHINGTON OFFICE	25.00
04-30	1121540042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		571.57

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DANTE B FASCELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	1132080018	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	14.00
05-12	1132400020	DANTE B FASCELL	04/14/81-04/27/81	COST OF RENTAL CAR USED IN MIAMI DURING DISTRICT WORK PERIOD	206.34
05-12	1132400019	DANTE B FASCELL	04/14/81-04/27/81	ROUND TRIP AIRFARE TO DISTRICT (MIAMI)	278.00
05-13	1133600013	WASHINGTONIAN	03/01/81-03/01/82	SUBSCRIPTION FOR WASHINGTON OFFICE	7.50
05-13	1133600014	FOREIGN POLICY	07/01/81-07/01/82	SUBSCRIPTION FOR WASHINGTON OFFICE	14.50
05-13	1133600015	FLORIDA CLIPPING SERVICE	04/01/81-04/30/81	SUBSCRIPTION FOR WASHINGTON OFFICE	51.52
05-13	1133600016	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE FOR MIAMI OFFICE	249.85
05-15	1135600001	DANTE B FASCELL	05/08/81-05/11/81	ROUND TRIP AIRFARE TO DISTRICT (MIAMI)	278.00
05-15	1135600002	DANTE B FASCELL	05/08/81-05/11/81	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO DISTRICT, TAXI - 17 MILES BY PVT AUTO AT .24/MI.	14.08
05-26	1146800017	DANTE B FASCELL	05/13/81	RIEMB FOR COST OF LEGISLATIVE REFERENCE BOOK ORDERED FROM CONGRESSIONAL QUARTERLY	27.50
05-29	1149600012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	373.08
05-31	1152310040	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,659.28
05-31	1152540043	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		315.90
06-08	1155630011	DANTE B FASCELL	05/29/81-06/01/81	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	278.00
06-08	1155630012	DANTE B FASCELL	05/29/81-06/01/81	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO DISTRICT: TAXI 17 MILES BY PVT AUTO AT .24/MI.	14.08
06-12	1162610014	GALE RESEARCH CO.	06/01/81	COST OF LEGISLATIVE REFERENCE BOOK	124.80
06-12	1162610015	FLORIDA CLIPPING SERVICE	05/01/81-05/31/81	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	40.88
06-12	1162610016	XEROX CORPORATION	03/01/81-03/31/81	OVER MINIMUM CHARGES FOR XEROX PHOTOCOPIER	19.69
06-12	1162610017	DAVID R RAMAGE	04/13/81	COST OF PRINTING ADDRESSES ON ENVELOPES	14.40
06-12	1161730007	DANTE B FASCELL	06/05/81-06/08/81	R/T AIRFARE TO DISTRICT (MIAMI)	278.00
06-12	1161730008	DANTE B FASCELL	06/05/81-06/08/81	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO DISTRICT, TAXI, 17 MILES BY PRIVATE AUTO AT 24¢/MI.	14.08
06-12	1162610013	C & P TELEPHONE	04/01/81-04/30/81	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	71.93
06-12	1162610018	GSA, OAD, FINANCE DIVISION	05/01/81-05/31/81	TELEPHONE SERVICE FOR MIAMI OFFICE	239.75
06-19	1163500014	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	TELEGRAM EXPENSES FOR THE MONTH	13.78
06-25	1175430025	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	MIAMI FL 00000	5,184.00
06-29	1177830018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	372.02
06-30	1182620040	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		2,396.63
06-30	1182640042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		97.23
06-30	1181300016	C & P TELEPHONE	05/01/81-05/31/81	TOLL CHARGES FOR MAY, WASHINGTON OFFICE	2.90
06-30	1181300017	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE FOR MIAMI OFFICE	297.75
				TOTAL	**17,390.54**

OFFICE OF THE HON. WALTER E FAUNTROY

OFFICIAL EXPENSES

04-09	1099360012	DAVID R RAMAGE	03/17/81	5,000 INVITATIONS SEMINAR ON CONGRESSIONAL LEGISLATION	58.90
04-09	1099360016	RICARDO THOMAS-PHOTOGRAPHER	02/16/81	SERVICE & TRANSPORTATION PROCESSING FOR NEWSLETTER	482.56
04-09	1099360013	JET MAGAZINE	03/18/81-03/18/82	NEW SUBSCRIPTION 12 MONTHS	30.00
04-09	1099360015	THE WASHINGTON STAR	01/03/81-12/31/81	SUBSCRIPTION	52.00
04-09	1099360019	DISTRICT NEWS COMPANY	04/01/81-06/30/81	SUBSCRIPTION APRIL TO JUNE	18.62
04-09	1099360014	XEROX CORPORATION	02/24/81	OVER-MINIMUM CHARGES	117.66
04-09	1099360020	FEDERAL GOVERNMENT SERVICE TASK FORCE	02/19/81	MEMBERSHIP	125.00

04-09	1099360011	CONTINENTAL RESOURCES INC	03/01/81–03/31/81	RENTAL ACOUSTIC COUPLER	14.00
04-09	1099360017	WESTERN UNION TELEGRAPH COMPANY	02/28/81	MAIL GRAMS	52.26
04-09	1099360018	GSA, OAD, FINANCE DIVISION	02/22/81	DISTRICT OFFICE PHONES	462.48
04-14	1104450030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	191.36
04-21	1111610032	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	345.15
04-28	1118890187	BUILDING MANAGEMENT OFFICE	04/01/81–04/30/81	400 NORTH CAPITOL STREET WASHINGTON DC 20001	2,868.25
04-28	1118310057	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	246.16
04-30	1121500041	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,264.05
04-30	1120540005	DAVID R RAMAGE	04/15/81	PRINTING OF REPRINTS	63.50
04-30	1120540009	DAVID R RAMAGE	03/31/81	REPRINTS - DISTRICT STAR (500 COPIES)	18.00
04-30	1120540004	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	SUBSCRIPTION	108.00
04-30	1120540011	CONTINENTAL RESOURCES INC	04/01/81–04/30/81	RENTAL ACOUSTIC COUPLE	14.00
04-30	1121540019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		301.55
04-30	1120540010	C & P TELEPHONE	03/31/81	HILL OFFICE PHONES	138.19
04-30	1120540006	GSA, OAD, FINANCE DIVISION	04/22/81	DISTRICT OFFICE PHONE	581.31
04-30	1120540008	WESTERN UNION TELEGRAPH COMPANY	03/31/81	MAILGRAMS	51.20
04-30	1120540007	GSA, OAD, FINANCE DIVISION	03/22/81	DISTRICT OFFICE PHONE	625.10
05-11	1131510014	POSTMASTER	04/14/81	18 CENT STAMPS	54.00
05-12	1132080019	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	116.90
05-29	1148890169	BUILDING MANAGEMENT OFFICE	05/01/81–05/30/81	400 NORTH CAPITOL STREET WASHINGTON DC 20001	2,868.25
05-29	1149600013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	192.83
05-31	1152310041	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,264.05
05-31	1152540019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		345.46
06-03	1153200005	OFFICE OF RECORDS AND REGISTRATION	04/29/81–05/13/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	128.00
06-16	1166510033	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	390.65
06-19	1166650001	DAVID R RAMAGE	05/29/81	270,000 NEWSLETTERS	4,258.30
06-19	1166650011	ACU-GRAPHIC	05/28/81	LAYOUT FOR NEWSLETTER	140.00
06-19	1166650003	DAVID R RAMAGE	04/15/81	COPIES OF THE CONSTRUCTIVE ALTERNATIVE BUDGET	100.00
06-19	1166650005	XEROX CORPORATION	04/30/81	PRE-INSTALLED SUPPLIES	46.12
06-19	1166650008	DAVID R RAMAGE	05/13/81	2,000 LEGISLATIVE SUPPORTIVE NETWORK CARDS	52.00
06-19	1166650009	DAVID R RAMAGE	05/21/81	1,000 LETTERHEAD	30.85
06-19	1166650012	DEMOCRATIC STUDY GROUP	01/03/81	DSG MEMBER, 1981	2,200.00
06-19	1166650002	CONTINENTAL RESOURCES INC	06/01/81–06/30/81	RENTAL ACOUSTIC COUPLE	14.00
06-19	1166650007	CONTINENTAL RESOURCES INC	05/01/81–05/31/81	RENTAL ACOUSTIC COUPLER	14.00
06-19	1166650006	C & P TELEPHONE	04/30/81	HILL OFFICE	241.84
06-19	1166650004	WESTERN UNION TELEGRAPH COMPANY	04/30/81	MAILGRAMS	88.00
06-19	1166650010	GSA, OAD, FINANCE DIVISION	05/22/81	DISTRICT OFFICE PHONES	674.13
06-29	1177830019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	192.13
06-30	1182620041	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,722.35
06-30	1180890173	BUILDING MANAGEMENT OFFICE	06/01/81–06/30/81	400 NORTH CAPITOL STREET WASHINGTON DC 20001	9,074.77
06-30	1182640019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		645.85
				TOTAL	**33,083.78**

OFFICE OF THE HON. VIC FAZIO

OFFICIAL EXPENSES

04-06	1111770015	POSTMASTER	03/23/81	100 18¢ STAMPS FOR OFFICIAL CONGL BUSINESS	18.00
04-06	1111770016	POSTMASTER	03/11/81	100 15¢ STAMPS OFFICIAL CONGL BUSINESS	15.00
04-06	1111770017	POSTMASTER	03/09/81	POSTAGE FOR EXPRESS MAIL PACKAGE OFFICIAL CONGL BUSINESS	10.30
04-07	1092600016	FIRST VIRGINIA BANK	02/21/81	ROOM & BOARD FOR TIMOTHY J. HOWE WHILE ON OFFICIAL TRAVEL TO THE 4TH CONGRESSIONAL DISTRICT	29.00
04-07	1092600017	FIRST VIRGINIA BANK	02/12/81	LUNCHEON MEETING WITH REP FAZIO & PAUL SWEET, DIRECTOR WASH OFC OF CALIF LEGISLATURE OFCL CONG BUSS.	38.41
04-07	1092600018	CAROL SCHLUTER	02/03/81	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS	4.32
04-07	1092600020	THE HERTZ CORP	03/12/81–03/15/81	RENTAL CAR FOR VIC FAZIO FOR OFCL CONGRESSIONAL BUSINESS	92.53
04-07	1092600019	DIALCOM, INCORPORATED	02/01/81–02/28/81	DUAL ACCESS CHARGES FOR FEBRUARY OFCL CONG BUSINESS	24.61
04-14	1104500001	GAYE LOPEZ	03/24/81	REIMBURSEMENT FOR COUNTY AGRICULTURAL ROUNDTABLE - OFFCL CONG BUSINESS	9.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. VIC FAZIO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	1104500002	GAYE LOPEZ	03/23/81-03/29/81	MILEAGE FOR OFFICIAL CONG BUSINESS	44.88
04-14	1104500003	JUDY KERN	03/10/81	GOVERNOR'S PRAYER BREADFAST OFFCL CONG BUSINESS	8.00
04-14	1104500004	JUDY KERN	03/29/81	REIMBURSEMENT FOR PARKING WHILE ON OFFCL CONG BUSINESS	5.00
04-14	1104500005	JUDY KERN	03/03/81-03/29/81	MILEAGE FOR OFFCL CONG BUSINESS - 181 @ .24 PER MILE	43.44
04-14	1104530017	MICROGRAPHICS SPECIALTIES, INC	04/01/81	MICROFILMED IMAGES FOR OFFICIAL CONG BUSINESS	121.19
04-14	1104530020	DAVID R RAMAGE	03/31/81	PRINTING OF DEAR COLLEAGUE FOR OFFCL CONG BUSINESS	17.50
04-14	1104530019	PACIFIC TELEPHONE	03/20/81-04/20/81	TELEPHONE BILL FOR VALLEJO DISTRICT OFFICE - OFFCL CONG BUSINESS	187.90
04-14	1104530016	TERMINAL DATA CORPORATION	04/01/81-04/30/81	RENTAL OF SOUND ENCLOSURE W/BASE - OFFCL CONG BUSINESS	22.00
04-14	1104420018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	312.74
04-14	1104530018	GSA, OAD, FINANCE DIVISION	03/18/81	GSA PHONE BILL FOR OFFICIAL CONG BUSINESS	226.59
04-16	1106820017	SACRAMENTO	04/01/81-04/01/82	SUBSCRIPTION TO MAGAZINE, OFFCL CONG BUSINESS	9.00
04-16	1106820010	ANN KARPEROS	03/01/81-03/31/81	MILEAGE FOR OFFICIAL CONG BUSINESS, 32 MILES @ 24¢ PER MILE	7.68
04-16	1106820011	ANN KARPEROS	03/01/81-03/31/81	REIMB FOR XEROX EXPENSES FOR MARCH OFFICIAL CONG BUSINESS	26.50
04-16	1106820018	WYMAN RILEY	03/02/81-03/29/81	MILEAGE FOR OFFICIAL CONG BUSINESS, 779 MILES @ 24¢ PER MILE	186.96
04-16	1106820019	GAYE LOPEZ	03/03/81	REIMB FOR LUNCHEON MEETING WITH BOB BLACK REGARDING CSA PROGRAMS	9.75
04-16	1106820020	GAYE LOPEZ	03/01/81-03/08/81	MILEAGE FOR OFFCL CONG BUSINESS, 100 MILES @ 24¢ PER MILE	24.00
04-16	1106820022	GAYE LOPEZ	03/11/81	PURCHASE OF PAPER PRODUCTS FOR USE IN WOODLAND CONG OFFICE	4.21
04-16	1106820023	GAYE LOPEZ	03/09/81-03/15/81	MILEAGE FOR OFFICIAL CONG BUSINESS, 126 MILES AT .24 PER MILE	30.24
04-16	1106820024	GAYE LOPEZ	03/16/81-03/17/81	REIMB FOR CONFERENCE FEE, OFFCL CONG BUSINESS	25.00
04-16	1106820025	GAYE LOPEZ	03/16/81-03/17/81	MILEAGE FOR OFFCL CONG BUSINESS, 92 MILES @ 24¢ PER MILE	22.08
04-16	1106820027	VIC FAZIO	03/24/81	REIMB FOR CABFARE FROM SHERATON-WASHINGTON TO LONGWORTH HOB, OFFCL CONG BUSINESS	3.50
04-16	1106820028	VIC FAZIO	03/24/81	REIMB FOR CABFARE FROM SHERATON WASHINGTON TO MADISON HOTEL, OFFCL CONG BUSINESS	2.50
04-16	1106820030	THE HERTZ CORP	03/12/81-03/15/81	RENTAL CAR FOR VIC FAZIO FOR OFFCL CONG BUSINESS	92.53
04-16	1106820013	WOODLAND ANSWERING SERVICE	03/01/81-03/31/81	ANSWERING SERVICE FOR WOODLAND OFFICE, OFFCL CONG BUSINESS	55.50
04-16	1106820015	PACIFIC TELEPHONE	03/16/81-04/16/81	PHONE BILL FOR YUBA CITY DISTRICT OFFICE, OFFCL CONG BUSINESS	17.04
04-16	1106820016	PACIFIC TELEPHONE	03/11/81-04/11/81	PHONE BILL FOR WOODLAND DISTRICT OFFICE, OFFCL CONG BUSINESS	123.89
04-16	1106820029	DANA RYDER	03/30/81-04/07/81	REIMB FOR PURCHASE OF AIRLINE TICKET FROM VALLEJO CALIFORNIA TO WASHINGTON, DC & RETURN	283.00
04-16	1106820012	XEROX CORPORATION	02/01/81-02/28/81	RENTAL OF COMPUTER TERMINAL FOR OFFICIAL CONG BUSINESS	144.40
04-16	1106820026	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR APRIL	870.62
04-16	1106820014	GSA, OAD, FINANCE DIVISION	03/18/81	FTS PHONE BILL FOR SACRAMENTO OFFICE, OFFCL CONG BUSINESS	260.90
04-21	1111610033	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	84.00
04-24	1114510003	DEPARTMENT OF STATE CASHIER	08/01/80-08/31/80	CABLEGRAMS	30.00
04-28	1118890188	JACK & SHIRLEY WITZELBERGER	04/01/81-04/30/81	117 W MAIN STREET WOODLAND CA 95695	294.00
04-28	1118890189	PACIFIC-FULTON COURT	04/01/81-04/30/81	2740 FULTON AVE SACRAMENTO CA 95821	780.00
04-28	1118890190	VALLEY FAIR REALTY	04/01/81-04/30/81	LA STRADA PLAZA 00000	175.00
04-28	1118910013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	1,191.44
04-30	1121500042	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,140.12
04-30	1121540043	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		417.41
05-05	1124580009	VIC FAZIO	03/27/81	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL CONG BUSINESS	16.31
05-05	1124580010	VIC FAZIO	04/16/81-04/22/81	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL CONG BUSINESS	61.23
05-05	1124580011	LINDA S MEDINA	04/20/81-04/24/81	REIMB FOR MILEAGE FOR OFFICIAL CONG BUSINESS - 34 MILES @ .24 PER MILE	8.16
05-05	1124700002	DAVID R RAMAGE	04/01/81	CALLING CARDS FOR CAROL SCHLUTER OFCL CONGL BUSINESS	27.00
05-05	1124700003	DAVID R RAMAGE	04/06/81	RECORD REPRINTS COUNTY AGRI COMMISSIONERS OFCL CONGL BUSINESS	15.25
05-05	1124700004	CONGRESSIONAL ARTS CAUCUS	01/01/81-12/31/81	MEMBERSHIP DUES	100.00
05-05	1124700006	CONGRESSIONAL RURAL CAUCUS	01/01/81-12/31/81	MEMBERSHIP DUES	200.00
05-05	1124700009	LINDA S MEDINA	04/20/81-04/21/81	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS 30 MILES AT 24¢	7.20

05-05	1124580012	PACIFIC TELEPHONE	04/16/81–05/16/81	TELEPHONE EXPENSES FOR YUBA CITY OFFICE	17.04
05-05	1124700010	PACIFIC TELEPHONE	04/11/81–05/11/81	TELEPHONE EXPENSES FOR THE WOODLAND CONGL OFFICE	116.77
05-05	1124580008	FIRST VIRGINIA BANK	03/26/81–04/26/81	PAYMENT OF AIRFARE FOR REP FAZIO FROM WASHINGTON TO SACRAMENTO & RETURN - OFFICIAL CONG BUSINESS.	338.00
05-05	1124700007	DIALCOM, INCORPORATED	03/01/81–03/31/81	DUAL ACCESS CHARGES FOR THE MONTH OF MARCH OFCL CONGL BUSINESS	48.75
05-05	1124700008	XEROX CORPORATION	03/01/81–03/31/81	RENTAL OF ACOUSTIC COUPLER FOR OFCL CONGL BUSINESS	16.15
05-05	1124700001	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES FOR OFFICIAL CONGRESSIONAL BUSINESS	12.60
05-05	1124700005	WESTERN UNION TELEGRAPH COMPANY	03/31/81	TELEGRAMS FOR OFFICIAL CONGRESSIONAL BUSINESS	12.65
05-11	1131510015	POSTMASTER	04/09/81	300 18 CENT STAMPS - OFFICIAL CONG BUSINESS	54.00
05-11	1131510016	POSTMASTER	03/30/81	30 3 CENT STAMPS FOR OFFICIAL CONG BUSINESS	.90
05-11	1131510017	POSTMASTER	03/30/81	500 18 CENT STAMPS FOR OFFICIAL BUSINESS	90.00
05-15	1135600003	JUDY KERN	04/01/81–04/30/81	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL CONG. BUSINESS 229 X .24	54.96
05-15	1135600005	GAYE LOPEZ	04/25/81	REIMBURSEMENT FOR PURCHASE OF PAPER PRODUCTS FOR OFFICIAL CONG. BUSINESS	3.74
05-15	1135600006	GAYE LOPEZ	04/06/81	REIMBURSEMENT FOR PARKING - OFFICIAL CONG. BUSINESS	1.15
05-15	1135600007	GAYE LOPEZ	04/02/81	REIMBURSEMENT FOR LUNCH & PARKING FOR SACTO AG. & FOOD MEETING - OFFICIAL CONG. BUSINESS	4.81
05-15	1135600008	GAYE LOPEZ	04/29/81	REIMBURSEMENT FOR PARKING SACTO AMTRAK RALLY - OFFICIAL CONG. BUSINESS	.75
05-15	1135600009	GAYE LOPEZ	05/01/81	REIMBURSEMENT FOR PRINTING COSTS FOR OFFICIAL CONG. BUSINESS	11.66
05-15	1135600010	GAYE LOPEZ	04/01/81–04/30/81	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL CONG. BUSINESS 422 X .24	101.28
05-15	1135600015	JUDY KERN	04/06/81	REIMBURSEMENT FOR SACTO CHAMBER OF COMMERCE LUNCHEON - OFFICIAL CONG. BUSINESS	10.00
05-15	1135600004	FIRST VIRGINIA BANK	05/07/81	VIC FAZIO'S FLIGHT FROM WASHINGTON, DC TO SACRAMENTO - OFFICIAL CONGRESSIONAL BUSINESS	408.00
05-15	1135600011	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR THE MONTH OF MAY - OFFICIAL CONG. BUSINESS	870.62
05-15	1135600014	TERMINAL DATA CORPORATION	05/01/81–05/31/81	RENTAL OF SOUND ENCLOSURE W/BASE FOR OFFICIAL CONG. BUSINESS	22.00
05-15	1135600012	GSA, OAD, FINANCE DIVISION	04/18/81	GSA PHONE BILL FOR DISTRICT OFFICE - OFFICIAL CONG. BUSINESS	169.34
05-15	1135600013	GSA, OAD, FINANCE DIVISION	04/18/81	GSA PHONE BILL FOR SACRAMENTO OFFICE - OFFICIAL CONG. BUSINESS	281.28
05-18	1138470005	HOUSE OF REPRESENTATIVES RESTAURANT	03/24/81	LUNCHEON MEETING WITH ART SILVERMAN, COUNSEL TO THE WINE INSTITUTE - OFFICIAL CONG. BUSINESS	11.00
05-18	1138470008	HERTZ CAR LEASING DIVISION	03/01/81–05/31/81	PAYMENT FOR LEASE CAR FOR USE WHILE ON OFFICIAL CONG. BUSINESS IN THE 4TH CONG. DISTRICT	1,224.50
05-18	1138470010	ANN KARPEROS	04/01/81–04/30/81	REIMBURSEMENT FOR XEROX EXPENSES FOR THE MONTH OF APRIL - OFFICIAL CONG. BUSINESS	13.00
05-18	1138470011	ANN KARPEROS	04/01/81–04/30/81	MILEAGE FOR OFFICIAL CONG. BUSINESS 15 X .24	3.60
05-18	1138470012	FIRST VIRGINIA BANK	04/10/81	DINNER MEETING WITH VIC BIONDI SPECIAL ASS'T TO WILSON RILES - OFFICIAL CONG. BUSINESS	54.00
05-18	1138470013	FIRST VIRGINIA BANK	03/20/81	LUNCHEON MTG W/BUD MARSH, TWYLA THOMPSON, BILL MCANLIS, RALPH NISSES & JIM DONOHUE, RE: CA WATER ISSUES.	125.80
05-18	1138470014	FIRST VIRGINIA BANK	02/12/81	LINCHEON MEETING W/VIC FAZIO & PAUL SWEET, DIR CALIFORNIA LEG. LIAISON OFFICE - OFFICIAL CONG BUSINESS.	25.40
05-18	1138470007	WOODLAND ANSWERING SERVICE	04/01/81–04/28/81	WOODLAND DISTRICT OFFICE ANSWERING SERVICE - OFFICIAL CONG. BUSINESS	55.00
05-18	1138470009	PACIFIC TELEPHONE	04/20/81–05/20/81	PHONE BILL FOR VALLEJO DISTRICT OFFICE	187.80
05-18	1138470006	FIRST VIRGINIA BANK	04/15/81	PAYMENT FOR VIC FAZIO'S FLIGHT FROM WASHINGTON, DC TO SACRAMENTO - OFFICIAL CONG. BUSINESS	408.00
05-29	1148890170	JACK & SHIRLEY WITZELBERGER	05/01/81–05/30/81	117 W MAIN STREET WOODLAND CA 95695	294.00
05-29	1148890171	PACIFIC-FULTON COURT	05/01/81–05/30/81	2740 FULTON AVE SACRAMENTO CA 95821	780.00
05-29	1148890172	VALLEY FAIR REALTY	05/01/81–05/30/81	LA STRADA PLAZA 00000	175.00
05-29	1149360013	WYMAN RILEY	04/01/81–04/30/81	MILEACE FOR OFFICIAL CONG. BUSINESS 1196 @ .24	287.04
05-29	1149360014	SAVIN BUSINESS MACHINES	01/01/81–02/27/81	ADDITIONAL CHARGES FOR COPIES FOR OFFICIAL CONG. BUSINESS	104.57
05-29	1149360015	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/81–05/31/81	CHARGES FOR RENTAL EQUIP. FOR OFFICIAL CONG. BUSINESS	55.00
05-29	1149360016	DIALCOM, INCORPORATED	04/01/81–04/30/81	DUAL ACCESS CHARGES OFFICIAL CONG. BUSINESS	37.55
05-29	1148470016	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	260.66
05-29	1149360017	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAMS SENT FOR OFFICIAL CONG. BUSINESS	15.29
05-31	1152310042	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,123.50
05-31	1152540044	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		688.71
06-05	1156540010	VIC FAZIO	05/22/81	REIMBURSEMENT FOR GASOLINE EXPENSES FOR OFFICIAL CONG BUSINESS	12.70
06-05	1156540011	VIC FAZIO	05/08/81	REIMBURSEMENT FOR GASOLINE EXPENSES FOR OFFICIAL CONG BUSINESS	17.40
06-05	1156540008	FIRST VIRGINIA BANK	05/10/81	PAYMENT FOR VIC FAZIO'S AIRFARE FROM SACRAMENTO TO WASHINGTON, DC - OFFICIAL CONG BUSINESS	149.00
06-05	1156540009	FIRST VIRGINIA BANK	05/21/81	PAYMENT FOR VIC FAZIO'S AIRFARE FROM WASHINGTON, DC TO SACRAMENTO - OFFICIAL CONG BUSINESS	149.00
06-05	1156540012	C & P TELEPHONE	04/01/81–04/30/81	TOLL CHARGES FOR OFFICIAL BUSINESS FOR THE MONTH OF APRIL	19.72
06-08	1155640019	NEWS-LEDGER	05/21/81–05/21/82	SUBSCRITION RENEWAL FOR NEWSPAPER	3.00
06-08	1155640017	VIC FAZIO	05/28/81	REIMBURSEMENT FOR PARKING EXPENSES WHILE ON OFFICIAL CONG BUSINESS	5.50
06-08	1155640021	DAVID R RAMAGE	05/06/81–05/08/81	PRINTING OF MATERIALS FOR OFFICIAL CONG BUSINESS	119.25
06-08	1156900019	SAVIN BUSINESS MACHINES	03/01/81–03/31/81	METER USAGE CHARGES FOR THE MONTH OF MARCH	29.54
06-08	1156900020	DAVID R RAMAGE	05/21/81	RECORD REPRINTS FOR OFFICIAL CONGRESSIONAL BUSINESS	15.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. VIC FAZIO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-08	1156900021	CAROL SCHLUTER	05/08/81–05/31/81	MILEAGE FOR OFFICIAL CONG BUSINESS 381 X .24	91.68
06-08	1156900022	MICROGRAPHICS SPECIALTIES, INC	05/29/81	MICROFILMED IMAGES FOR OFFICIAL CONGRESSIONAL BUSINESS	164.92
06-08	1155640018	XEROX CORPORATION	04/01/81–04/30/81	RENTAL OF ACOUSTIC COUPLER	16.15
06-08	1155640020	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/81–04/30/81	RENTAL OF V-203 AND COUPLER OFCL CONG BUSINESS	55.00
06-08	1156900018	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1981 OFFICIAL CONG BUSINESS	870.62
06-12	1161450001	GAYE LOPEZ	05/22/81	PURCHASE OF PAPER PRODUCTS FOR WOODLAND CONG. OFFICE	1.00
06-12	1161450002	GAYE LOPEZ	05/04/81–05/31/81	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS 751 X .24	180.24
06-12	1161450006	LINDA S MEDINA	05/18/81–06/04/81	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS 106 X .24	25.44
06-12	1161450007	GAYE LOPEZ	05/28/81	EXPENSE FOR ATTENDANCE OF TRIBUTE TO DENISE CURRY MADE PRESENTATION FOR VIC FAZIO - OFC'L CONG BUSINESS.	14.00
06-12	1161450008	GAYE LOPEZ	05/20/81	PARKING FOR INS BRIEFING - OFFICIAL CONG. BUSINESS	7.00
06-12	1161450009	GAYE LOPEZ	05/21/81	PURCHASE OF PAPER PRODUCTS FOR WOODLAND CONG. OFFICE	3.18
06-12	1161450010	GAYE LOPEZ	05/06/81	PRINTING COST FOR OFFICIAL CONGRESSIONAL BUSINESS	8.48
06-12	1161730009	DAVID R RAMAGE	06/01/81	CALLING CARDS FOR OFFICIAL CONGL BUSINESS GAYE LOPEZ & WYMAN RILEY	76.00
06-12	1161730012	HERTZ CAR LEASING DIVISION	06/01/81–06/30/81	LEASE CAR FOR THE MONTH OF JUNE OFFICIAL CONGL BUSINESS	355.00
06-12	1161730013	WYMAN RILEY	05/04/81–05/31/81	MILEAGE FOR OFFICIAL CONGL BUSINESS 927 MILES AT 24¢ PER MILE	222.48
06-12	1161450003	WOODLAND ANSWERING SERVICE	05/01/81–05/28/81	ANSWERING SERVICE FOR THE WOODLAND CONG. OFFICE	55.00
06-12	1161730010	PACIFIC TELEPHONE	05/20/81–06/20/81	PHONE BILL FOR VALLEJO DISTRICT OFFICE, OFFICIAL CONGL BUSINESS	122.14
06-12	1161730011	TERMINAL DATA CORPORATION	06/01/81–06/30/81	RENTAL OF SOUND ENCLOSURE FOR OFFICIAL CONGL BUSINESS	22.00
06-12	1161450004	GSA, OAD, FINANCE DIVISION	05/18/81	PHONE BILL FOR SACRAMENTO DISTRICT OFFICE	278.04
06-12	1161450005	GSA, OAD, FINANCE DIVISION	05/18/81	PHONE BILL FOR DISTRICT CONG. OFFICES	222.08
06-22	1170630019	VIC FAZIO	06/15/81	GASOLINE EXPENSES FOR OFFICIAL CONGRESSIONAL BUSINESS	14.50
06-22	1170630024	JUDY KERN	05/01/81–05/05/81	MILEAGE FOR OFFICIAL CONG BUSINESS 48 MI AT .24/MI	11.52
06-22	1170630025	JUDY KERN	05/07/81	GAS FOR LEASE CAR FOR VIC FAZIO OFFICIAL CONGRESSIONAL BUSINESS	5.00
06-22	1170630026	PACIFIC TELEPHONE	05/16/81–06/16/81	PHONE BILL FOR OFFICIAL CONG BUSINESS	16.00
06-22	1170630021	FIRST VIRGINIA BANK	05/25/81	MEMBERS AIRFARE FROM SACRAMENTO TO WASHINGTON, D.C. OFFICIAL CONGRESSIONAL BUSINESS	149.00
06-22	1170630022	FIRST VIRGINIA BANK	06/11/81	MEMBERS AIRFARE FROM WASHINGTON, D.C. TO SACRAMENTO OFFICIAL CONGRESSIONAL BUSINESS	149.00
06-22	1170630020	FIRST VIRGINIA BANK	05/09/81–05/24/81	AIRFARE R/T FROM SACRAMENTO TO WASH, D.C. FOR OFFICIAL CONGRESSIONAL STAFF TRAVEL JUDY KERN	298.00
06-22	1170630023	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/81–06/30/81	RENTAL OF V-203 AND COUPLER FOR THE MONTH OF JUNE OFFICIAL CONG BUSINESS	55.00
06-22	1170630018	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES FOR OFFICIAL CONGRESSIONAL BUSINESS	66.93
06-25	1175430026	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	VALLEJO CA 00000	1,468.00
06-29	1180850011	POSTMASTER	06/08/81	300 18¢ STAMPS 100 3¢ STAMPS OFFICIAL CONG BUSINESS	57.00
06-29	1177850033	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	259.89
06-30	1182620042	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,474.41
06-30	1176360006	DAVID R RAMAGE	06/10/81	PRINTING OF TOWN MEETING NOTICES OFFICIAL CONG. BUSINESS	1,539.30
06-30	1180890174	JACK & SHIRLEY WITZELBERGER	06/01/81–06/30/81	117 W MAIN STREET WOODLAND CA 95695	294.00
06-30	1180890175	PACIFIC-FULTON COURT	06/01/81–06/30/81	2740 FULTON AVE SACRAMENTO CA 95821	780.00
06-30	1180890176	VALLEY FAIR REALTY	06/01/81–06/30/81	LA STRADA PLAZA 00000	175.00
06-30	1176360008	ANN KARPEROS	05/01/81–05/31/81	XEROX COPIES FOR OFFICIAL CONG. BUSINESS FOR THE MONTH OF MAY	20.70
06-30	1176360007	PACIFIC TELEPHONE	06/11/81–07/11/81	PHONE BILL FOR WOODLAND DISTRICT OFFICE	117.88
06-30	1176360005	FIRST VIRGINIA BANK	06/15/81	VIC FAZIO'S AIRFARE FROM SAN FRANCISCO TO WASHINGTON, D.C. OFFICIAL CONG. BUSINESS	439.00
06-30	1180630010	FIRST VIRGINIA BANK	06/17/81	TIM HOWE'S FLIGHT FROM SACRAMENTO TO WASHINGTON, D.C. OFFICIAL CONGRESSIONAL BUSINESS	428.00
06-30	1180630011	FIRST VIRGINIA BANK	06/15/81–06/20/81	WYMAN RILEYS ROUNDTRIP SAN FRANCISCO TO WASHINGTON, DC OFFICIAL CONG BUSINESS	358.00
06-30	1176360009	DIALCOM, INCORPORATED	05/15/81–06/15/81	VARIOUS COMPUTER SERVICES FOR OFFICIAL CONGRESSIONAL BUSINESS	356.66

06-30	1180630012	DIALCOM, INCORPORATED	06/22/81	COMPUTER SERVICES FOR OFFICIAL CONGRESSIONAL BUSINESS	2,029.50
06-30	1182640043	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		283.42
				TOTAL	**30,708.97**

OFFICE OF THE HON. MILLICENT FENWICK

OFFICIAL EXPENSES

04-06	1111770018	POSTMASTER	03/25/81	600 - 18¢ STAMPS	108.00
04-10	1100810006	THOMAS J LANKFORD	01/12/81–02/24/81	PRINTING SERVICES AND XEROX COPIES	986.65
04-10	1100810030	THOMAS J LANKFORD	03/02/81–03/27/81	PRINTING SERVICES	1,005.56
04-10	1100810007	SAVIN BUSINESS MACHINES	01/28/81	METER USAGE CHARGE FOR COPY MACHINE	23.45
04-10	1100810008	SAVIN BUSINESS MACHINES	12/24/80	METER USAGE CHARGE FOR COPY MACHINE	12.92
04-10	1100810009	SAVIN BUSINESS MACHINES	11/26/80	METER USAGE CHARGE FOR COPY MACHINE	26.99
04-10	1100810012	CONGRESSIONAL CLEARING HOUSE	04/03/81	1981 MEMBERSHIP DUES	225.00
04-10	1100810013	MEMBERS OF CONGRESS FOR PEACE THRU LAW	04/03/81	1981 MEMBERSHIP DUES	150.00
04-10	1100810031	PROGRAM DEVELOPMENT CORP.	02/28/81	CONSTITUENT LETTER SERVICES	1,310.00
04-10	1100810032	PROGRAM DEVELOPMENT CORP.	03/31/81	CONSTITUENT LETTER SERVICES	1,327.46
04-14	1104530022	THE CHATHAM PRESS	01/03/81–12/31/81	1 YEAR SUBSCRIPTION TO NEWSPAPER	5.00
04-14	1104530023	THE CENTER FOR ANALYSIS OF PUBLIC ISSUES	01/03/81–12/31/81	1 YEAR SUBSCRIPTION TO THE NEW JERSEY REPORTER	15.00
04-14	1104530024	THE CHRONICLE	01/03/81–12/31/81	1 YEAR SUBSCRIPTION TO NEWSPAPER	4.50
04-14	1104530021	CONGRESSIONAL QUARTERLY INC	01/14/81	CQ BINDERS	25.50
04-14	1104530025	NEW JERSEY BELL	02/02/81–03/02/81	DISTRICT OFFICE TELEPHONE - MORRISTOWN, NY - 201/538-7267	367.05
04-14	1104530026	NEW JERSEY BELL	03/02/81–04/02/81	DISTRICT OFFICE TELEPHONE - MORRISTOWN, NY (201/538-7267)	238.54
04-14	1104530029	NEW JERSEY BELL	02/13/81–03/13/81	DISTRICT OFFICE TELEPHONE - SOMERVILLE, NJ (201/722-8200)	360.48
04-14	1104530030	NEW JERSEY BELL	03/13/81–04/13/81	DISTRICT OFFICE TELEPHONE - SOMERVILLE, NJ (201/722-8200)	266.47
04-14	1104530027	C & P TELEPHONE	01/31/81	DC LONG DISTANCE SERVICE	17.15
04-14	1104530028	C & P TELEPHONE	02/28/81	DC LONG DISTANCE SERVICE	33.45
04-14	1104450031	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	951.90
04-21	1111610034	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	7.00
04-28	1118890191	GEORGE CHANDLER	04/01/81–04/30/81	41 N BRIDGE ST SOMERVILLE NJ 08876	200.00
04-28	1118310058	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	327.79
04-30	1121500043	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		887.29
04-30	1120540012	STEVE CHANGARIS	02/25/81–03/24/81	TRANSPORTATION & PARKING EXPENSES WHILE TRAVELING IN DISTRICT	40.29
04-30	1120540013	CHRISTOPHER BATEMAN	03/03/81–03/28/81	TRANSPORTATION, PARKING & MEALS WHILE TRAVELING IN DISTRICT	90.75
04-30	1120540014	MILLICENT FENWICK	01/08/81–01/12/81	R/T TRAIN - WASH/BERNARDSVILLE, NJ VIA PHILA/TRENTON/WASH - R/T BY AUTO (B'VILLE TO TRENTON) - 100 MI.	70.25
04-30	1120540015	MILLICENT FENWICK	01/16/81–01/18/81	R/T BY TRAIN - WASH/BERNARDSVILLE, NJ VIA METROPARK & TRENTON - AUTO (150 MILES)	98.75
04-30	1120540016	MILLICENT FENWICK	01/24/81–01/25/81	R/T TRAIN - WASH/B'VILLE, NJ VIA METROPARK & TRENTON - R/T AUTO - B'VILLE TO METROPARK; B'VILLE TO TRNT.	98.75
04-30	1120540017	MILLICENT FENWICK	01/31/81	WASH/B'VILLE, NJ VIA EASTERN (AL TO NEWARK) R/T AUTO B'VILLE TO NEWARK (50 MI)	41.00
04-30	1120540018	MILLICENT FENWICK	02/02/81	B'VILLE, NJ TO WASH VIA EASTERN - AL FROM NEWARK - R/T AUTO B'VILLE TO NEWARK (50 MI)	41.00
04-30	1120540019	MILLICENT FENWICK	02/06/81–02/16/81	R/T METROLINER - WASH/B'VILLE VIA METROPARK - R/T AUTO B'VILLE TO METROPARK & RETURN (100 MI)	91.50
04-30	1120540020	MILLICENT FENWICK	02/20/81–02/22/81	R/T METROLINER - WASH/B'VILLE VIA METROPARK & TRENTON - R/T BY AUTO B'VILLE/METROPARK/B'VILLE/ TRENTON.	98.75
04-30	1120540021	MILLICENT FENWICK	02/27/81	WASH TO BERNARDSVILLE VIA PHILADELPHIA - METROLINER	22.75
04-30	1120540022	MILLICENT FENWICK	03/02/81	B'VILLE, NJ/WASH VIA NEWARK - R/T AUTO B'VILLE/NEWARK (50 MI) - CAB (NAT'L AIRPORT TO CAPITOL)	76.60
04-30	1120540023	MILLICENT FENWICK	03/09/81	B'VILLE/WASH VIA NEWARK BY AIR - R/T BY AUTO B'VILLE TO NEWARK (50 MILES)	61.00
04-30	1120540024	MILLICENT FENWICK	03/13/81–03/15/81	R/T BY TRAIN WASH/B'VILLE VIA METROPARK & TRENTON - R/T BY AUTO B'VILLE/METROPARK/B'VILLE/ PRINCETON.	92.51
04-30	1120540025	MILLICENT FENWICK	03/20/81–03/22/81	R/T METROLINER WASH/B'VILLE VIA NEWARK/TRENTON - R/T AUTO B'VILLE/PRINCETON (74 MILES)	83.26
04-30	1120540026	MILLICENT FENWICK	03/27/81–03/29/81	R/T EASTERN AL (WASH/NEWARK) - CAB - NAT'L AIRPORT TO CAPITOL	105.00
04-30	1121540020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		453.28
05-12	1132080020	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	7.00
05-18	1138400001	THOMAS J LANKFORD	04/06/81–04/15/81	PRINTING SERVICES	521.55
05-26	1146800018	THE COURIER NEWS	04/05/81–12/31/81	39 WEEK SUBSCRIPTION TO NEWSPAPER	58.50
05-26	1146800019	FOREIGN AFFAIRS	04/20/81	FOR 5 ISSUES OF FOREIGN AFFAIRS	15.00

OFFICE OF THE HON. MILLICENT FENWICK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	1146800021	BURRELLE'S PRESS CLIPPING SERVICE	04/24/81	1 COPY OF NJ MEDIA DIRECTROY	25.00
05-26	1146800023	NEW JERSEY BELL	04/02/81-05/02/81	DIST OFFICE TELEPHONE MORRISTOWN, NJ	362.43
05-26	1146800024	NEW JERSEY BELL	04/13/81-05/13/81	DIST OFFICE TELEPHONE SOMERVILLE, NJ	323.75
05-26	1146800020	PROGRAM DEVELOPMENT CORP.	04/30/81	CONSTITUENT LETTER SERVICES	1,318.72
05-26	1146800022	C & P TELEPHONE	03/31/81	DC LONG DISTANCE SERVICE	46.47
05-29	1148890173	GEORGE CHANDLER	05/01/81-05/30/81	41 N BRIDGE ST SOMERVILLE NJ 08876	200.00
05-29	1149600014	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	227.08
05-31	1152310043	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		887.29
05-31	1152540020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		622.64
06-12	1162610019	THOMAS J LANKFORD	05/06/81-05/20/81	PRINTING SERVICES	6,478.66
06-19	1163500015	WASHINGTON MONTHLY	05/01/81-12/01/81	7 MONTH TRIAL SUBSCRIPTION	8.95
06-19	1163500017	NEW JERSEY BELL	05/13/81-06/13/81	DIST OFFICE TELEPHONE - SOMERVILLE, NY (201/722-8200)	350.74
06-19	1163500018	NEW JERSEY BELL	05/02/81-06/02/81	DIST OFFICE TELEPHONE, MORRISTOWN, NJ (201/538-7267)	385.80
06-19	1163500016	PROGRAM DEVELOPMENT CORP.	06/01/81	CONSTITUENTS LETTER SERVICES	1,310.00
06-19	1163500019	C & P TELEPHONE	04/30/81	DC LONG DISTANCE SERVICE	49.84
06-25	1175430027	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	MORRISTOWN NJ 00000	1,139.00
06-29	1177830020	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	226.38
06-30	1182620043	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		917.95
06-30	1180890177	GEORGE CHANDLER	06/01/81-06/30/81	41 N BRIDGE ST SOMERVILLE NJ 08876	200.00
06-30	1182640020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		560.21
				TOTAL	**26,691.55**

OFFICE OF THE HON. GERALDINE A FERRARO

OFFICIAL EXPENSES

04-06	1111770019	POSTMASTER	03/12/81	POSTAGE	100.00
04-06	1111770020	POSTMASTER	03/18/81	280 3¢ STAMPS	8.40
04-07	1092600023	DAVID R RAMAGE	03/17/81	CONGRESSIONAL RECORD, 500 COPIES OF TEENAGE DRUG ABUSE STATEMENT	34.75
04-07	1092410009	COLE'S PUBLICATION	03/06/81	LEASE OF COLE'S STREET DIRECTORY FOR QUEENS COUNTY FOR ONE YEAR	144.00
04-07	1092410006	BARBARA LEAHY	03/18/81	REIMBURSEMENT TO STAFFER FOR PURCHASE OF MAGIC MARKERS FOR USE IN DISTRICT OFFICE	1.79
04-07	1092410007	TIMOTHY J. FLAHERTY	03/18/81	REIMBURSEMENT TO STAFF FOR PARKING & TUNNEL WHILE ON OFFICIAL BUSINESS - PARKING, TUNNEL	7.25
04-07	1092410008	TIMOTHY J. FLAHERTY	03/18/81	REIMBURSEMENT TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	11.75
04-07	1092600021	TIMOTHY J. FLAHERTY	03/13/81	REIMBURSEMENT TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	11.00
04-07	1092600022	SAVIN CORPORATION	02/28/81	METER READING CHARGES FOR SAVIN COPIER FOR WASHINGTON OFFICE	18.34
04-08	1098520006	BAYSIDE TIMES	03/01/81-03/01/82	1 YEAR RENEWAL SUBSCRIPTION TO THE BAYSIDE TIMES	7.00
04-08	1098520014	INVICTUS PUBLISHING CORP.	03/24/81	1 COPY OF US COURT OF INTERNATIONAL TRADE RULES	27.00
04-08	1098520007	MARY SOSVILLE	02/27/81-03/20/81	CLEANING SERVICES FOR DISTRICT OFFICE FOR ONE MONTH	160.00
04-08	1098520008	PATRICIA FLYNN	03/23/81	REIMBURSEMENT TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	6.50
04-08	1098520009	IRENE SULLIVAN	03/24/81	REIMBURSEMENT TO STAFF FOR PURCHASE OF CLEANING SUPPLIES FOR DISTRICT OFFICE	4.84
04-08	1098520010	TIMOTHY J. FLAHERTY	03/26/81	REIMBURSEMENT TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	2.00
04-08	1098520011	JOSEPH MCCORMACK	03/28/81	REIMBURSEMENT TO STAFF FOR PURCHASE OF 'CITYBOOKS'	3.50
04-08	1098520012	BARDON SERVICE STATION	03/26/81	GAS FOR MOBILE OFFICE - 107 7/10 LITERS	42.65
04-08	1098520013	DIALCOM, INCORPORATED	04/01/81	COMPUTER SERVICES FOR THE MONTH OF APRIL 1981	870.62
04-10	1100810014	CON EDISON	02/02/81-03/05/81	ELECTRIC SERVICE FOR DISTRICT OFFICE	167.57
04-10	1100810015	TIMOTHY J. FLAHERTY	03/19/81-03/20/81	RIEMB TO STAFF FOR PARKING	11.00

04-10	1100810017	CONGRESSIONAL ARTS CAUCUS	01/01/81–12/31/81	DUES FOR ARTS CAUCUS	100.00
04-10	1100810016	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	175.27
04-14	1104440029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	70.16
04-21	1111950022	NEWSDAY	04/01/81–04/01/82	1 YEAR RENEWAL SUBSCRIPTION (DAILY ONLY) TO NEWSDAY	135.00
04-21	1111950021	BARBARA LEAHY	03/07/81–03/28/81	REIMBURSEMENT TO STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE	29.75
04-21	1111950023	TERMINAL DATA CORPORATION	04/02/81	LEASE OF #3777M SOUND ENCLOSURE FOR THE MONTH OF APRIL, 1981	16.00
04-24	1114510004	DEPARTMENT OF STATE CASHIER	09/01/80–09/30/80	CABLEGRAMS	30.00
04-27	1117530006	CANTRELL/CUTTER PRINTING, INC	04/06/81	PRINTING OF CARDS ANNOUNCING MEETING IN DISTRICT	257.73
04-27	1117530005	BLATZ SUPPLY	04/07/81	SUPPLIES FOR DISTRICT OFFICE	21.95
04-28	1118890192	BLUE RIBBON AUTOMOTIVE	04/01/81–04/30/81	00000	400.00
04-28	1118890193	BEKIOS REALTY	04/01/81–04/30/81	65-31 GRAND AVE MASPETH NY 11378	900.00
04-28	1117530004	REGO WINDOW CLEANING SERVICE	03/01/81–03/31/81	WINDOW CLEANING SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF MARCH	15.00
04-28	1117530007	SAVIN CORPORATION	02/27/81–03/30/81	USAGE CHARGE FOR PHOTOCOPIER FOR MONTH OF MARCH	1.26
04-28	1118300039	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	69.96
04-30	1121500044	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		915.66
04-30	1121540044	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		208.83
05-05	1124580013	GERALDINE A. FERRARO	03/09/81	TO WASHINGTON FROM NEW YORK (SHUTTLE)	59.00
05-05	1124580014	GERALDINE A. FERRARO	03/12/81	TO NEW YORK FROM WASHINGTON (SHUTTLE)	59.00
05-05	1124580015	GERALDINE A. FERRARO	03/17/81	TO WASHINGTON FROM NEW YORK (SHUTTLE)	59.00
05-05	1124580016	GERALDINE A. FERRARO	03/19/81	TO NEW YORK FROM WASHINGTON (SHUTTLE)	59.00
05-05	1124580017	GERALDINE A. FERRARO	03/23/81	TO WASHINGTON FROM NEW YORK (SHUTTLE)	59.00
05-05	1124580018	GERALDINE A. FERRARO	03/24/81	TO NEW YORK FROM WASHINGTON (SHUTTLE)	59.00
05-05	1124580019	GERALDINE A. FERRARO	04/01/81	TO WASHINGTON FROM NEW YORK (SHUTTLE)	59.00
05-05	1124580020	GERALDINE A. FERRARO	04/02/81	TO NEW YORK FROM WASHINGTON (SHUTTLE)	59.00
05-05	1124580021	GERALDINE A. FERRARO	04/06/81	TO WASHINGTON FROM NEW YORK (SHUTTLE)	59.00
05-05	1124580022	GERALDINE A. FERRARO	04/09/81	TO NEW YORK FROM WASHINGTON (SHUTTLE)	59.00
05-07	1127530018	ROCCO GALATIOTO PHOTOGRAPHER	03/17/81	FOR PHOTOGRAPHIC SERVICES - SHOOTING/FILM/DEV/PRINTS	75.00
05-07	1127530020	TIMOTHY J. FLAHERTY	04/02/81	REIMBURSEMENT TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	1.00
05-07	1127530021	CANTRELL/CUTTER PRINTING, INC	04/13/81	2,000 ADDITIONAL PRESS RELEASE LETTERHEADS	43.63
05-07	1127530022	TIMOTHY J. FLAHERTY	04/13/81	REIMBURSEMENT TO STAFF FOR PURCHASE OF LIGHT BULBS FOR DISTRICT OFFICE	68.40
05-07	1127530017	DATA TERMINALS AND COMMUNICATIONS	04/01/81	RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF MAY 1981	184.00
05-08	1128470007	BARBARA LEAHY	04/04/81–04/25/81	REIMBURSEMENT FOR STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE	30.00
05-08	1128470008	BARDON SERVICE STATION	04/24/81	INSPECTION OF MOBILE VAN	12.00
05-08	1128470009	TIMOTHY J. FLAHERTY	04/20/81	REIMBURSEMENT TO STAFF FOR PARKING & TOLLS WHILE ON OFFICIAL BUSINESS	14.05
05-08	1128470010	TIMOTHY J. FLAHERTY	04/16/81	REIMBURSEMENT TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	1.00
05-08	1128470011	JANE MCKENNA	04/25/81	REIMBURSEMENT FOR STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	7.50
05-08	1128820013	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
05-08	1128820014	CONGRESSWOMEN'S CAUCUS	04/20/81	MEMBERSHIP DUES AND RESEARCH FEES	1,200.00
05-08	1128820015	ROCCO GALATIOTO PHOTOGRAPHER	04/16/81	PHOTOGRAPHY SERVICES - 100 8X10 ENLARGEMENTS - NEWS MEDIA PURPOSES	175.00
05-08	1128820016	MARY SOSVILLE	03/27/81–04/17/81	CLEANING OF DISTRICT OFFICE, 4 WEEKS @ $40.00	160.00
05-12	1132400021	CON EDISON	03/05/81–04/03/81	ELECTRIC SERVICE FOR DISTRICT OFFICE	163.65
05-12	1132400022	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/81–01/01/82	1 YEAR DUES FOR U.S. CONGRESSIONAL TRAVEL & TOURISM CAUCUS	25.00
05-13	1133500016	CANTRELL/CUTTER PRINTING, INC	04/28/81	PRINTING OF NEWSLETTERS (193,000)	3,857.50
05-13	1133500017	NATIONAL NEWS AGENCY	04/01/81–06/30/81	DELIVERY SERVICE FOR NEW YORK TIMES, NEW YORK DAILY NEWS, & WALL STREET JOURNAL (APRIL-JUNE 1981).	114.00
05-13	1133500018	TIMOTHY J. FLAHERTY	04/30/81	REIMBURSEMENT TO STAFF FOR PARKING AT METER WHILE ON OFFICIAL BUSINESS	2.25
05-13	1133500019	PATRICIA FLYNN	05/01/81–05/02/81	REIMBURSEMENT TO STAFF FOR HOME PHONE CALLS MADE TO CONGRESSWOMAN ON OFFICIAL BUSINESS	3.54
05-13	1133500020	DIALCOM, INCORPORATED	05/01/81	COMPUTER SERVICES FOR THE MONTH OF MAY 1981	870.62
05-15	1135820025	TIMOTHY J. FLAHERTY	05/04/81	RIEMB TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	3.75
05-15	1135820026	TIMOTHY J. FLAHERTY	05/07/81	REIMB STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS, TOLLS	10.40
05-15	1135820024	TERMINAL DATA CORPORATION	05/02/81	LEASE OF COMPUTER EQUIPMENT FOR MAY	16.00
05-27	1147870023	CONGRESSIONAL QUARTERLY INC	05/19/81	1 COPY OF POLITICS IN AMERICA 1982 INCLUDING POSTAGE	27.50
05-27	1147870024	CON EDISON	04/03/81–05/04/81	ELECTRIC SERVICE FOR DISTRICT OFFICE	196.60
05-27	1147880005	SAVIN CORPORATION	04/02/81	METER USAGE CHARGE	21.94
05-27	1147880006	REGO WINDOW CLEANING SERVICE	05/01/81	WINDOW CLEANING SERVICE FOR DISTRICT OFFICE	15.00
05-27	1147880007	BROOKLYN UNION GAS	03/06/81–05/06/81	GAS USAGE BY DISTRICT OFFICE	126.66
05-27	1147880008	TIMOTHY J. FLAHERTY	05/12/81	REIMB TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	4.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GERALDINE A FERRARO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	1147880003	ALANTHUS DATA COMMUNICATIONS CORP.	05/08/81	COMPUTER SERVICES FOR DISTRICT OFFICE - RENTAL OF EQUIPMENT	118.00
05-27	1147880004	DIALCOM, INCORPORATED	05/13/81	COMPUTER SERVICES - DUAL ACCESS FOR THE MONTH OF APRIL	19.39
05-27	1147870022	C & P TELEPHONE	04/30/81	TELEPHONE CHARGES FOR APRIL 1981	28.65
05-27	1147880002	WESTERN UNION TELEGRAPH COMPANY	04/30/81	TELEGRAPH SENT TO PRIME MINISTER MARGARET THATCHER - OFFICIAL BUSINESS	18.40
05-28	1148350004	MARY SOSVILLE	04/24/81–05/15/81	CLEANING SERVICES FOR D.O. 4 WEEKS @ 40.00	160.00
05-28	1148350005	TIMOTHY J. FLAHERTY	05/14/81	REIMBURSEMENT TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	2.75
05-28	1148350006	DAVID R RAMAGE	05/14/81–05/18/81	CONGRESSIONAL RECORD REPRINTS, CALLING CARDS FOR PROFESSIONAL STAFF	75.00
05-28	1148350007	IRENE SULLIVAN	05/18/81	REIMBURSE STAFF FOR PURCHASE OF CLEANING SUPPLIES FOR DISTRICT OFFICE	10.84
05-28	1148350008	BARBARA LEAHY	05/16/81	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	8.00
05-28	1148350009	BARDON SERVICE STATION	05/19/81	GAS FOR MOBILE VAN	30.05
05-28	1148350010	TIMOTHY J. FLAHERTY	05/18/81	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	4.25
05-28	1148350011	JANE MCKENNA	05/17/81	REIMBURSEMENT TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	1.00
05-28	1148350012	RIDGEWOOD TIMES	04/09/81–04/16/81	AD ANNOUNCING TOWN HALL MEETING	112.00
05-28	1148350013	NEW YORK TELEPHONE	04/22/81–05/21/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	456.70
05-29	1148890174	BLUE RIBBON AUTOMOTIVE	05/01/81–05/30/81	00000	400.00
05-29	1148890175	BEKIOS REALTY	05/01/81–05/30/81	65-31 GRAND AVE MASPETH NY 11378	900.00
05-29	1149400009	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	71.63
05-31	1152310044	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,258.66
05-31	1152540045	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		238.62
06-05	1156540014	WOODSIDE HERALD	04/10/81	AD FOR TAX HELP FOR CONSTITUENTS	60.00
06-05	1156540015	LEADER-OBSERVER	04/09/81	AD FOR TAX HELP FOR CONSTITUENTS	61.60
06-05	1156540016	QUEENS LEDGER	04/09/81	AD FOR TAX HELP FOR CONSTITUENTS	58.80
06-05	1156540018	PARK CENTRAL HOTEL	05/10/81–05/15/81	LODGING FOR SIX NIGHTS FOR STAFF WHILE ON OFFICIAL BUSINESS (SAMUEL THATCHER)	258.90
06-05	1156540019	PARK CENTRAL HOTEL	05/10/81–05/15/81	LODGING FOR SIX NIGHTS FOR STAFF WHILE ON OFFICIAL BUSINESS (M E PAETOW)	252.85
06-05	1156540013	DIALCOM, INCORPORATED	06/01/81	COMPUTER SERVICES FOR THE MONTH OF JUNE 1981	870.62
06-05	1156540017	GSA, OAD, FINANCE DIVISION	04/18/81	PHONE BILL FOR DISTRICT OFFICE	67.73
06-08	1155630013	AVERY F GORDON	05/30/81	REIMBURSEMENT TO STAFF FOR PURCHASE OF DECORATIVE BASKET FOR OFFICE	4.25
06-08	1155630015	DAVID R RAMAGE	05/28/81	PRINTING OF COURTESY CARDS WHEN REFERRING CONSTITUENTS TO ELECTED OFFICIALS	35.00
06-08	1155630014	NEW YORK TELEPHONE	03/22/81	TELEPHONE SERVICES FOR DISTRICT OFFICE	421.75
06-08	1155340001	GERALDINE A. FERRARO	04/30/81	TO NEW YORK FROM WASHINGTON	59.00
06-08	1155340002	GERALDINE A. FERRARO	05/04/81	TO WASHINGTON FROM NEW YORK	59.00
06-08	1155340003	GERALDINE A. FERRARO	05/07/81	TO NEW YORK FROM WASHINGTON	59.00
06-08	1155340004	GERALDINE A. FERRARO	05/11/81	TO WASHINGTON FROM NEW YORK	59.00
06-08	1155340005	GERALDINE A. FERRARO	05/14/81	TO NEW YORK FROM WASHINGTON	59.00
06-08	1155340006	GERALDINE A. FERRARO	05/18/81	TO WASHINGTON FROM NEW YORK	59.00
06-08	1155340007	GERALDINE A. FERRARO	05/21/81	TO NEW YORK FROM WASHINGTON	59.00
06-08	1155340008	GERALDINE A. FERRARO	05/28/81	TO NEW YORK FROM WASHINGTON	59.00
06-08	1155340009	GERALDINE A. FERRARO	06/02/81	TO WASHINGTON FROM NEW YORK	59.00
06-08	1155340010	GERALDINE A. FERRARO	05/28/81	TO WASHINGTON FROM NEW YORK	59.00
06-19	1166570024	CANTRELL/CUTTER PRINTING, INC.	06/08/81	PRINTING OF 5,000 ADDITIONAL NEWSLETTERHEADS	74.98
06-19	1166570020	IRISH ECHO	07/01/81–07/01/82	ONE YEAR SUBSCRIPTION TO IRISH ECHO	14.00
06-19	1166570021	BARBARA LEAHY	05/02/81–05/30/81	REIMBURSEMENT TO STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE USE - 5 WEEKS @ $7.50	37.50
06-19	1166570022	BARDON SERVICE STATION	06/03/81	GAS FOR MOBILE VAN	32.00
06-19	1166570023	BARDON SERVICE STATION	06/03/81	WEEKLY INSPECTION, CHARGE BATTERY - MOBILE VAN	13.00
06-19	1166570025	CON EDISON	05/04/81–06/03/81	ELECTRIC SERVICE FOR DISTRICT OFFICE	222.26
06-19	1167520001	REGO WINDOW CLEANING SERVICE	05/01/81–05/31/81	WINDOW CLEANING SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF MAY	15.00

06-19	1167520002	TIMOTHY J. FLAHERTY	06/03/81–06/08/81	REIMB STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	1.70
06-19	1167520003	MARY SOSVILLE	05/22/81–06/12/81	CLEANING SERVICES FOR DISTRICT OFFICE - 4 WEEKS	160.00
06-19	1167520005	JOSEPH MCCORMACK	06/02/81–06/09/81	REIMBURSE STAFF FOR PURCHASE OF NEWSPAPERS	2.20
06-19	1166570019	TERMINAL DATA CORPORATION	06/02/81	LEASE OF #3777M SOUND ENCLOSURE FOR COMPUTER	16.00
06-19	1167520004	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	107.01
06-22	1170630029	NEWSDAY	07/01/81–07/01/82	1 YEAR SUBSCRIPTION TO NEWSDAY (DAILY SUB.)	135.00
06-22	1170630027	DAVID R RAMAGE	06/03/81	PRINTING OF 5,000 CASE HISTORY FORMS	58.90
06-22	1170630028	BARBARA LEAHY	06/09/81	REIMBURSEMENT TO STAFF FOR PURCHASE OF CLEANING SUPPLIES FOR DISTRICT OFFICE VAN	3.54
06-22	1170630030	NEW YORK TELEPHONE	05/22/81	TELEPHONE SERVICES FOR DISTRICT OFFICE	433.85
06-25	1173310003	ATTENZIONE	06/04/81–06/04/82	1 YEAR RENEWAL SUBSCRIPTION TO ATTENZIONE MAGAZINE	16.00
06-25	1173310001	JANE MCKENNA	06/12/81	REIMBURSEMENT TO STAFF FOR PARKING AND TOLLS WHILE ON OFFICIAL BUSINESS	7.00
06-25	1173310002	TIMOTHY J. FLAHERTY	06/12/81	REIMBURSEMENT TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	1.00
06-29	1177820025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	1,761.95
06-30	1182620044	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,014.60
06-30	1180890178	BLUE RIBBON AUTOMOTIVE	06/01/81–06/30/81	00000	400.00
06-30	1180890179	BEKIOS REALTY	06/01/81–06/30/81	65-31 GRAND AVE MASPETH NY 11378	900.00
06-30	1176360011	BLATZ SUPPLY	06/16/81	SUPPLIES FOR DISTRICT OFFICE, TOILET TISSUE, VELTEX TOWELS	53.90
06-30	1176360012	TIMOTHY J. FLAHERTY	06/17/81	REIMBURSE STAFF FOR PARKING AND TOOLS WHILE ON OFFICIAL BUSINESS	13.75
06-30	1176360013	TIMOTHY J. FLAHERTY	06/18/81	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	1.50
06-30	1176360014	MARIE SULTANA	06/18/81	REIMBURSEMENT TO STAFF FOR FILM AND BATTERIES FOR PHOTOS FOR OFFICIAL BUSINESS	3.33
06-30	1176360010	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES FOR DUAL ACCESS CHARGES PRIME HOURS .9333 @ 7.00, DATA ENTRY	170.59
06-30	1182640044	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		279.03
				TOTAL	**25,651.55**

ADJUSTMENTS/REFUNDS

03-11	1113990003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81–02/28/81	REFUND DUE TO OVERPAYMENT	(97.07)
				TOTAL	**(97.07)**

OFFICE OF THE HON. BOBBI FIEDLER

OFFICIAL EXPENSES

04-06	1111770021	POSTMASTER	03/18/81	PURCHASE OF 400 - 18¢ STAMPS TO COVER COST OF NON-FRANKABLE MAIL FOR OFFICIAL PURPOSES	72.00
04-14	1104520003	BONNIE FOX	03/18/81	ARTWORK, PHOTOGRAHPY AND SHIPPING FOR NEWSLETTERS	362.50
04-14	1104500008	CONGRESSIONAL QUARTERLY INC	03/01/81–02/28/82	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	138.00
04-14	1104520004	THE CHRONICLE	03/19/81–03/18/82	SUBSCRIPTION TO CHRONICLE	30.00
04-14	1104500007	LA COURIER SERVICE	02/26/81–03/19/81	MESSENGER SERVICE	127.45
04-14	1104520001	THOMAS J LANKFORD	03/13/81–03/18/81	PRINTING SERVICES AND XEROX COPIES	213.65
04-14	1104520002	LESCO SUPPLY COMPANY	03/12/81	PURCHASE OF STREET MAPS OF DISTRICT	74.95
04-14	1104520007	REPUBLICAN STUDY COMMITTEE	01/03/81–12/31/81	ANNUAL DUES	150.00
04-14	1104520009	DONOVAN FOR PRINTING	03/12/81	PURCHASE OF TWO CASES OF PAPER	75.50
04-14	1104520005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/16/81–04/15/81	INSTALLATION AND PHONE SERVICE FOR PANORAMA CITY DISTRICT OFFICE	2,148.78
04-14	1104500009	AMERICAN EXPRESS	03/12/81–03/15/81	REIMBURSEMENT FOR ROUND TRIP - WASHINGTON TO LOS ANGELES AND RETRUN FOR MEMBER	298.00
04-14	1104500010	AMERICAN EXPRESS	03/12/81–03/15/81	REIMBURSEMENT FOR ROUND TRIP - WASHINGTON TO LOS ANGELES AND RETURN FOR STAFF (PAUL CLARKE)	298.00
04-14	1104520006	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES	870.62
04-14	1104520008	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE PHONE CALLS, WASHINGTON, DC OFFICE	185.07
04-14	1104440015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	94.65
04-23	1113520014	THE NORTHRIDGER	03/26/81–03/25/82	SUBSCRIPTION TO THE NORTHRIDGER	20.00
04-23	1113520013	BAUMGARTEN COMPANY OF WASHINGTON	02/06/81	PURCHASE OF SIGNATURE STAMP	23.50
04-23	1113520015	GSA, OAD, FINANCE DIVISION	03/18/81	PURCHASE OF OFFICE SUPPLIES FROM GSA SUPPLY CENTER	116.87
04-23	1113520011	AMERICAN EXPRESS	03/26/81–04/01/81	ROUND TRIP AIRFARE - WASHINGTON, DC/LOS ANGELES/WASHINGTON, DC FOR MEMBER	298.00
04-23	1113520012	AMERICAN EXPRESS	03/26/81–04/01/81	ROUND TRIP AIRFARE - WASHINGTON, DC/LOS ANGELES/WASHINGTON, DC FOR STAFF (PAUL CLARKE)	298.00
04-28	1118890194	WESTERN FEDERAL SAVINGS & LOAN ASSOC	04/01/81–04/30/81	14600 ROSCOE BLVD,PANORAMA CITY	1,628.67
04-28	1118500023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	92.11
04-30	1121500045	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		812.97
04-30	1121540021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,069.57

OFFICE OF THE HON. BOBBI FIEDLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	1132430001	DEBORAH A RUDY	04/29/81	REIMBURSEMENT FOR COURIER SERVICE	10.00
05-12	1132430004	AMERICAN EXPRESS CO	04/27/81–04/30/81	HOTEL ACCOMMODATIONS FOR STAFF MEMBER ON OFFICIAL BUSINESS IN WASHINGTON, DC (DEBBIE DODKE)	209.28
05-12	1132430005	MARVIN'S	04/25/81	NAMEBADGES FOR DISTRICT REPRESENTATIVES	15.00
05-12	1132430002	AMERICAN EXPRESS CO	04/11/81–04/26/81	ROUND TRIP AIRFARE (WASHINGTON, DC TO LOS ANGELES AND RETURN) FOR MEMBER	298.00
05-12	1132430003	AMERICAN EXPRESS CO	04/11/81–04/26/81	ROUND TRIP AIRFARE (WASHINGTON, DC TO LOS ANGELES AND RETURN) FOR STAFF (PAUL CLARKE)	298.00
05-13	1133410009	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81–07/05/81	DELIVERY OF NEW YORK TIMES TO WASHINGTON, DC OFFICE	39.00
05-13	1133410014	VALLEY NEWS	04/03/81–06/07/81	SUBSCRIPTION TO VALLEY NEWS	23.39
05-13	1133410011	LOS ANGELES UNIFIELD SCHOOL DISTRICT	04/16/81	RENTAL OF AUDITORIUM FOR COMMUNITY MEETING	30.00
05-13	1133410012	MALONEY'S	03/18/81–03/27/81	PURCHASE OF OFFICE SUPPLIES	70.92
05-13	1133410016	DONOVAN FOR PRINTING	04/17/81	CASE OF PAPER FOR PHOTOCOPY MACHINE	33.60
05-13	1133410017	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/81–12/31/81	ANNUAL DUES FOR MEMBERSHIP IN TRAVEL AND TOURISM CAUCUS	25.00
05-13	1133410013	ANTHONY BLANKLEY	04/15/81–04/21/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE (WASH., DC TO LOS ANGELES) FOR STAFF (TONY BLANKLEY)	298.00
05-13	1133410015	DIALCOM, INCORPORATED	04/21/81	COMPUTER SERVICES	435.24
05-13	1133410010	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE PHONE SERVICE FOR WASHINGTON, DC OFFICE	233.19
05-29	1149360018	THOMAS J LANKFORD	04/06/81	30M REPRO BUSINESS NEWSLETTER	762.10
05-29	1149360019	THOMAS J LANKFORD	04/09/81	22,496 LABELS ON NEWSLETTER	122.48
05-29	1148890176	WESTERN FEDERAL SAVINGS & LOAN ASSOC	05/01/81–05/30/81	14600 ROSCOE BLVD,PANORAMA CITY	1,628.67
05-29	1149360020	THOMAS J LANKFORD	04/09/81	TYPESET FOR STATIONERY & ENVELOPES	22.50
05-29	1149360022	THOMAS J LANKFORD	04/13/81	200 RECORD REPRINT XEROX	5.75
05-29	1149360023	THOMAS J LANKFORD	04/10/81	500 RAISED PRINT CARDS	24.00
05-29	1149410025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	1,080.03
05-31	1152310045	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		623.99
05-31	1152540021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		576.43
06-03	1153300019	LOS ANGELES TIMES	03/01/81–03/15/81	SUBSCRIPTION TO LOS ANGELES TIMES FOR USE IN DISTRICT OFFICE	103.30
06-03	1153300020	LA COURIER SERVICE	03/26/81–04/16/81	MESSENGER SERVICE	95.00
06-03	1153300021	GSA, OAD, FINANCE DIVISION	04/09/81	PURCHASE OF OFFICE SUPPLIES AT GSA STORE	192.92
06-03	1153300018	GENERAL TELEPHONE CO. OF CALIFORNIA	02/27/81–05/24/81	INSTALLATION, LOCAL SERVICE AND TOLL CALLS FOR DISTRICT OFFICE PHONE LINE	79.22
06-03	1153300017	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICE FOR MAY, 1981	870.62
06-08	1155630016	THOMAS J LANKFORD	05/05/81–05/22/81	PRINTING SERVICES	434.47
06-08	1155340018	DONOVAN FOR PRINTING	05/18/81	PAPER FOR COPYING MACHINE	302.40
06-08	1155340020	3M BUSINESS PRODUCTS	05/21/81	SUPPLIES FOR COPYING MACHINE	82.05
06-08	1155340021	STATE FARM FIRE AND CASUALTY COMPANY	04/01/81–04/01/82	INSURANCE COVERAGE FOR DISTRICT OFFICE	71.00
06-08	1155340022	LA COURIER SERVICE	05/01/81–05/07/81	MESSENGER SERVICE	88.55
06-08	1155340029	MALONEY'S	02/06/81–04/30/81	PURCHASE OF OFFICE SUPPLIES	27.41
06-08	1155340023	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/16/81–05/15/81	MONTHLY SERVICE AND TOLL CALLS FOR DISTRICT OFFICE	362.70
06-08	1155340024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/16/81–06/15/81	MONTHLY SERVICE AND TOLL CALLS FOR DISTRICT OFFICE	388.65
06-08	1155340025	AMERICAN EXPRESS CO	05/21/81	AIRFARE FROM WASHINGTON, D.C. TO LOS ANGELES FOR MEMBER	149.00
06-08	1155340027	AMERICAN EXPRESS CO	05/07/81–05/11/81	ROUND-TRIP AIRFARE (WASHINGTON, D.C. TO LOS ANGELES AND RETURN) FOR MEMBER	298.00
06-08	1155340019	MARILYN BECKERMAN	05/09/81–05/16/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE (LOS ANGELES TO WASHINGTON, D.C. & RTN) FOR MARILYN BECKERMAN.	278.00
06-08	1155340026	AMERICAN EXPRESS CO	04/27/81–05/01/81	ROUND-TRIP AIRFARE (LOS ANGELES TO WASHINGTON, D.C. AND RETURN) FOR STAFF (DEBBI DOBKE)	298.00
06-08	1155340028	AMERICAN EXPRESS CO	05/07/81–05/11/81	ROUND-TRIP AIRFARE (WASHINGTON D.C. TO LOS ANGELES AND RETURN) FOR STAFF (PAUL CLARKE)	298.00
06-08	1155340017	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES	870.62
06-08	1155340030	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE PHONE SERVICE FOR WASHINGTON, D.C. OFFICE	31.50
06-08	1155340016	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE, INSTALLATION AND COMMON DISTRIBUTABLE CHARGES	848.64
06-16	1166510034	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	7.00

06-26	1174520007	DEBBI DOBKE	05/27/81	PURCHASE OF FRAMES	20.89
06-26	1174520008	JOAN RAMSAY	05/07/81	REIMB FOR PURCHASE OF FRAMES	22.86
06-26	1174520010	SANDY MUNOZ	03/18/81	REIMB FOR PURCHASE OF FRAMES	13.93
06-26	1174520005	TAYLOR KINKEAD & ASSOC.	03/06/81	PURCHASE OF MAILING LIST	101.48
06-26	1174520006	MARVIN'S	04/28/81	PURCHASE OF NAME BADGES FOR DISTRICT OFFICE REPRESENTATIVES	20.00
06-26	1174520009	JOAN RAMSAY	04/01/81	REIMB FOR PURCHASE OF LABELS	6.54
06-26	1174520011	SANDY MUNOZ	04/03/81–04/14/81	REIMB FOR PURCHASE OF CLEANING SUPPLIES, COFFEE SUPPLIES FOR DISTRICT OFFICE	26.68
06-26	1175600024	SECURITY MOVING AND STORAGE COMPANY	06/09/81	PACKING AND SHIPPING CHARGES FOR FILES AND MATERIALS	560.96
06-26	1175600027	SIGNAL DATA PROCESSING, INC	03/09/81	PURCHASE OF MAILING LIST	60.04
06-26	1174520001	AMERICAN EXPRESS CO	06/05/81	AIRFARE, WASHINGTON, DC TO LOS ANGELES FOR MEMBER	439.00
06-26	1174520003	AMERICAN EXPRESS CO	06/08/81	AIRFARE, LOS ANGELES TO WASHINGTON, DC FOR MEMBER	149.00
06-26	1175600025	AMERICAN EXPRESS CO	06/11/81–06/15/81	REIMBURSEMENT FOR ROUND TRIP AIR FARE (WASHINGTON, D.C. TO LOS ANGELES, CA) FOR MEMBER	358.00
06-26	1174520002	AMERICAN EXPRESS CO	06/05/81	AIRFARE, WASHINGTON, DC TO LOS ANGELES FOR STAFF (PAUL CLARKE)	439.00
06-26	1174520004	AMERICAN EXPRESS CO	06/08/81	AIRFARE, LOS ANGELES TO WASHINGTON, DC FOR STAFF (PAUL CLARKE)	149.00
06-26	1174520012	AMERICAN EXPRESS CO	05/21/81–05/26/81	REIMB FOR R/T AIRFARE (WASH, DC TO LOS ANGELES, CA) FOR STAFF (PAUL CLARKE)	298.00
06-26	1175600026	AMERICAN EXPRESS CO	06/11/81–06/15/81	REIMBURSEMENT FOR ROUNDTRIP AIR FARE WASHINGTON, D.C. TO LOS ANGELES, CA FOR STAFF PAUL CLARKE	358.00
06-26	1175600023	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE CHARGES FOR WASHINGTON, D.C. OFFICE	224.95
06-29	1177820011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	621.76
06-30	1182620045	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,215.20
06-30	1176500002	THE POLITICAL ANIMAL	06/01/81–05/31/82	SUBSCRIPTION	84.00
06-30	1176500003	DAILY NEWS	05/10/81–08/02/81	SUBSCRIPTION TO DAILY NEWS	16.61
06-30	1180890180	WESTERN FEDERAL SAVINGS & LOAN ASSOC	06/01/81–06/30/81	14600 ROSCOE BLVD,PANORAMA CITY	1,628.67
06-30	1182640021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		891.93
06-30	1176500001	WESTERN UNION TELEGRAPH COMPANY	05/28/81	TELEGRAM SERVICES	10.47
06-30	1176500004	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR DISTRICT OFFICE	521.26
				TOTAL	**30,778.71**

OFFICE OF THE HON. JACK FIELDS

OFFICIAL EXPENSES

04-07	1096540002	HUMAN EVENTS	03/04/81–03/04/82	ONE YEAR SUBSCRIPTION TO HUMAN EVENTS PUBLICATION	25.00
04-07	1096540015	THE AMERICAN SPECTATOR	03/03/81–02/03/82	ONE YEAR'S SUBSCRIPTION TO THE AMERICAN SPECTATOR	12.00
04-07	1096540006	JACK FIELDS	02/26/81–03/05/81	OFFICIAL TRAVEL WITHIN THE 8TH CONG DIST OF TEXAS - 207.4 MILES @ .24 PER MILE	49.77
04-07	1096540010	JACK FIELDS	03/13/81–03/15/81	OFFICIAL TRAVEL WITHIN THE 8TH CONGRESSIONAL DISTRICT OF TEXAS - 209.8 MILES @ .24 PER MILE	50.32
04-07	1096540012	BETHESDA ENGRAVERS	03/30/81	CHARGES FOR STATIONERY FOR ADMINISTRATIVE ASSISTANT - AUTHORIZED BY THE MEMBER	99.50
04-07	1096540013	HOUSE OF REPRESENTATIVES RESTAURANT	01/21/81	REFRESHMENTS FOR CONSTITUENT MEETING IN WASHINGTON, DC OFFICE	19.45
04-07	1096540014	HOUSE OF REPRESENTATIVES RESTAURANT	01/05/81	REFRESHMENTS FOR CONSTITUENT MEETING IN WASHINGTON, DC OFFICE	25.30
04-07	1096540001	SOUTHWESTERN BELL TELEPHONE	01/27/81–02/26/81	CHARGES FOR TELEPHONE SERVICE FOR DISTRICT OFFICE IN HOUSTON, TX FROM JAN 27, 1981 THROUGH FEB 26, 1981.	138.34
04-07	1096540003	JACK FIELDS	02/26/81–03/05/81	TRAVEL TO 8TH CONG DIST (HOUSTON, TX) AND RETURN BY COMMERCIAL AIRCRAFT	413.00
04-07	1096540004	JACK FIELDS	02/26/81–03/05/81	TRAVEL BY CAR TO DULLES AIRPORT AND RETURN TO CAPITOL - 52 MILES @ .24 PER MILE	12.48
04-07	1096540005	JACK FIELDS	02/26/81–03/05/81	TRAVEL BY CAR FROM HOUSTON AIRPORT TO HOME IN HUMBLE, TX AND RETURN - 14 MILES @ .24 PER MILE	3.36
04-07	1096540007	JACK FIELDS	03/13/81–03/15/81	TRAVEL TO 8TH CONGRESSIONAL DISTRICT (HOUSTON, TX) AND RETURN BY COMMERCIAL AIRCRAFT	377.00
04-07	1096540008	JACK FIELDS	03/13/81–03/15/81	TRAVEL BY CAR TO DULLES AIRPORT AND RETURN TO THE CAPITOL - 52 MILES @ .24 PER MILE	12.48
04-07	1096540009	JACK FIELDS	03/13/81–03/15/81	TRAVEL BY CAR FROM HOUSTON AIRPORT TO HOME IN HUMBLE, TX AND RETURN - 14 MILES @ .24 PER MILE	3.36
04-07	1096540011	WESTERN UNION TELEGRAPH COMPANY	02/19/81	CHARGES FOR OFFICIAL TELEGRAMS SENT ON FEBRUARY 19, 1981	73.80
04-08	1098510003	BARBARA E BOWES	03/13/81	VERITEXT TYPEWRITER RIBBONS	12.72
04-08	1098510004	BRYAN WIRWICZ	03/19/81	CHARGES FOR TRANSCRIPT OF 'MCNEILL-LEHRER' BROADCAST CONCERNING THE LAW OF THE SEA TREATY (REIMB).	2.00
04-08	1098510005	BARBARA E BOWES	02/16/81	SUPPLIES AND REFRESHMENTS FOR CHANNEL INDUSTRY CONFERENCE HELD ON 2/16/81	30.63
04-08	1098510006	BARBARA E BOWES	03/02/81	SUPPLIES AND REFRESHMENTS FOR POSTAL MEETING HELD ON 3/2/81	55.96
04-08	1098510007	BARBARA E BOWES	01/27/81	REPAIR CHARGES ON TWO TYPEWRITERS IN THE DISTRICT OFFICE IN HOUSTON	55.50
04-08	1098510008	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR THE MONTH OF APRIL 1981	870.62
04-10	1100900025	THOMAS J LANKFORD	03/11/81–03/20/81	PRINTING SERVICES AND XEROX COPIES	201.95
04-14	1104520010	BARBARA E BOWES	02/28/81	REIMB FOR FEE PAID FOR RENTAL OF ROOM FOR TOWN HALL MEETING - ALDINE INDEPENDENT SCHOOL DISTRICT.	15.00

OFFICE OF THE HON. JACK FIELDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	1104520011	BARBARA E BOWES	03/14/81	REIMB FOR FEE PAID FOR RENTAL OF ROOM FOR TOWN HALL MEETING - DEER PARK COMMUNITY CENTER	20.00
04-14	1104450014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	115.73
04-14	1104520012	GSA, OAD, FINANCE DIVISION	03/18/81	INSTALLATION OF FTS LINES, AND CHARGES FOR USAGE FROM JANUARY 3, 1981 THROUGH MARCH 18, 1981	913.87
04-16	1106530017	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	ONE YEAR'S SUBSCRIPTION TO CONGRESSIONAL INSIGHT	138.00
04-16	1106530016	WESTERN UNION TELEGRAPH COMPANY	03/05/81	TELEGRAM SENT ON MARCH 3, 1981	17.70
04-21	1111610035	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	134.07
04-23	1113460006	NATIONAL REVIEW	03/26/81-09/03/81	SUBSCRIPTION FOR 25 WEEKS OF THE NATIONAL REVIEW MAGAZINE	24.00
04-23	1113460007	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	CHARGES FOR THE NEW YORK TIMES - SUNDAY, ONLY, FOR THE PERIOD APRIL 6, 1981 THROUGH JULY 5, 1981	19.50
04-23	1113460011	JACK FIELDS	04/03/81-04/06/81	OFFICIAL TRAVEL WITHIN THE 8TH CONGRESSIONAL DISTRICT OF TEXAS - 300.2 MILES AT THE RATE OF .24 PER MI.	72.05
04-23	1113460016	JACK FIELDS	03/26/81-03/29/81	OFFICIAL TRAVEL WITHIN THE 8TH CONGRESSIONAL DISTRICT OF TEXAS - 270.4 MILES AT THE RATE OF .24 PER MI.	64.90
04-23	1113460017	SOUTHWESTERN BELL TELEPHONE	02/27/81-03/26/81	CHARGES FOR TELEPHONE SERVICE FOR DISTRICT OFFICE IN HOUSTON, TEXAS FROM FEB. 27, 1981-MARCH 26, 1981.	131.65
04-23	1113460008	JACK FIELDS	04/03/81-04/06/81	TRAVEL TO 8TH CONGRESSIONAL DISTRICT (HOUSTON, TEXAS) & RETURN BY COMMERCIAL AIRCRAFT	266.00
04-23	1113460009	JACK FIELDS	04/03/81-04/06/81	TRAVEL BY CAR TO DULLES AIRPORT & RETURN TO CAPITOL BY CAR - 52 MILES AT THE RATE OF .24 PER MILE	12.48
04-23	1113460010	JACK FIELDS	04/03/81-04/06/81	TRAVEL BY CAR FROM HOUSTON A/P TO HOME IN HUMBLE, TX (OUTSIDE OF HOUSTON) & RTN TO A/P 14 MI @ .24/MI.	3.36
04-23	1113460012	JACK FIELDS	03/26/81-03/30/81	TRAVEL TO 8TH CONGRESSIONAL DISTRICT & RETURN THROUGH AUSTIN, TX (OFFICIAL BUSINESS) BY CMRCL AIRCRAFT.	412.00
04-23	1113460013	JACK FIELDS	03/26/81	TRAVEL BY CAR TO DULLES AIRPORT FROM U.S. CAPITOL, ONE-WAY 26 MILES AT THE RATE OF .24 PER MILE	6.24
04-23	1113460014	JACK FIELDS	03/30/81	TRAVEL BY CAR FROM NATIONAL AIRPORT TO U.S. CAPITOL - 3.5 MILES AT THE RATE OF .24 PER MILE	.84
04-23	1113460015	JACK FIELDS	03/26/81-03/29/81	TRAVEL BY CAR FROM HOUSTON A/P TO HOME IN HUMBLE, TX (OUTSIDE OF HOUSTON) & RTN TO A/P 14 MI AT .24/MI.	3.36
04-28	1118800011	WASHINGTON MONITOR, INC	03/14/81-03/14/82	SUBSCRIPTION TO CONGRESS DAILY	200.00
04-28	1118890195	FIRST STATE BANK & TRUST CO.OF HOUSTON	04/01/81-04/30/81	FIRST STATE TOWER	918.00
04-28	1118310063	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	79.21
04-30	1121500046	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		545.89
04-30	1121540045	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		835.43
05-05	1125510007	HARPER'S MAGAZINE	04/09/81-03/09/82	SUBSCRIPTION - 12 ISSUES (1 YEAR)	14.00
05-05	1125510005	JACK FIELDS	04/10/81-04/26/81	OFFICIAL TRAVEL WITHIN THE 8TH CONG DISTRICT OF TEXAS - 1,101 MILES @ .24 PER MILE	264.24
05-05	1125510003	JACK FIELDS	04/10/81-04/26/81	TRAVEL TO 8TH CONG DISTRICT (HOUSTON, TX) AND RETURN BY COMMERCIAL AIRCRAFT	360.00
05-05	1125510004	JACK FIELDS	04/10/81-04/26/81	TRAVEL BY CAR TO DULLES AIRPORT AND RETURN TO CAPITOL, BY CAR - 52 MILES @ .24 PER MILE	12.48
05-05	1125510006	JACK FIELDS	04/10/81-04/26/81	TRAVEL BY CAR FROM HOUSTON AIRPORT TO HOME IN HUMBLE, TX & RETURN TO AIRPORT - 14 MILES @ .24 PER MILE.	3.36
05-07	1127530023	BARBARA E BOWES	04/18/81	REIMBURSEMENT FOR FEES PAID FOR RENTAL OF MEMORIAL PARK RECREATION CENTER - 4/18/81 - TOWN MEETING.	25.00
05-07	1127530024	BARBARA E BOWES	04/20/81	REIMB FOR FEE PAID FOR RENTAL OF ROOMS FOR TOWN MEETING - ALDINE INDEPENDENT SCHOOL DISTRICT - 4/20/81.	15.00
05-07	1127530025	BARBARA E BOWES	04/24/81	REIMB FOR FEE PAID FOR RENTAL OF ROOMS FOR TOWN MEETING - ALDINE INDEPENDENT SCHOOL DISTRICT - 4/24/81.	15.00
05-07	1127530026	BARBARA E BOWES	03/13/81	REIMB FOR TYPEWRITER RIBBONS (14357)	12.72
05-07	1127800019	ROBERT E H FERGUSON	04/23/81-04/26/81	PARKING FEE AT DULLES INTERNATIONAL AIRPORT	8.00
05-07	1127800021	BARBARA ANNE MCMAHON	04/23/81-04/26/81	PARKING FEE AT DULLES INTERNATIONAL AIRPORT	8.00
05-07	1127800018	ROBERT E H FERGUSON	04/23/81-04/26/81	AIRFARE BY COMMERCIAL AIRCARFT FOR OFFICIAL TRIP TO THE DISTRICT OFFICE IN HOUSTON	279.00
05-07	1127800020	BARBARA ANNE MCMAHON	04/23/81-04/26/81	AIRFARE BY COMMERCIAL AIRCRAFT FOR OFFICIAL TRIP TO THE DISTRICT OFFICE IN HOUSTON, TX	279.00

05-07	1127530027	GSA, OAD, FINANCE DIVISION	04/18/81	CHARGES FOR USAGE OF FTS LINES FROM MARCH 18, 1981 THROUGH APRIL 18,1981	295.34
05-08	1128820018	FOSTER OFFICE PRODUCTS	04/08/81	REPAIR OF TYPEWRITER IN DISTRICT OFFICE, HOUSTON, TX	37.00
05-11	1131510018	POSTMASTER	03/30/81	POSTAGE STAMPS - 500 (18 CENT STAMPS) - 425 (3 CENT STAMPS)	102.75
05-12	1132430006	THOMAS J LANKFORD	04/14/81–04/29/81	PRINTING SERVICES AND XEROX COPIES	147.15
05-13	1133500023	JACK FIELDS	05/01/81–05/03/81	OFFICIAL TRAVEL WITHIN THE 8TH CONGRESSIONAL DISTRICT OF TEXAS - 53.3 MILES AT THE RATE OF .24 PER MILE.	12.79
05-13	1133500021	JACK FIELDS	05/01/81–05/03/81	TRAVEL TO 8TH CONG DIST (HOUSTON, TX) AND RETURN BY COMMERCIAL AIRCRAFT	398.00
05-13	1133500022	JACK FIELDS	05/01/81–05/03/81	TRAVEL BY CAR TO DULLES AIRPORT AND RETURN TO CAPITOL - 52 MILES AT THE RATE OF .24 PER MILE	12.48
05-13	1133500024	JACK FIELDS	05/01/81–05/03/81	TRAVEL BY CAR FROM HOUSTON AIRPORT TO HOME IN HUMBLE, TEXAS (OUTSIDE OF HOUSTON) & RETURN - 14 MI @ .24.	3.36
05-15	1135310024	SOUTHWESTERN BELL TELEPHONE	03/27/81–04/26/81	CHARGES FOR TELEPHONE SERVICE FOR DISTRICT OFFICE IN HOUSTON, TEXAS FROM MARCH 27, 1981 THROUGH 4/26/81.	152.82
05-15	1135310023	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR THE MONTH OF MAY, 1981	870.62
05-18	1138470015	PEYTON HUGHES	04/22/81	REIMBURSEMENT FOR REGISLATION FEE FOR SEMINAR ON 'CONGRESS AND THE LEGISLATIVE PROCESS'	125.00
05-21	1141500007	THE BARON REPORT	05/13/81–04/30/82	ONE YEAR'S SUBSCRIPTION TO THE BARON REPORT	48.00
05-21	1141500009	JACK FIELDS	05/07/81–05/11/81	OFFICIAL TRAVEL WITHIN THE 8TH CONGRESSIONAL DISTRICT - 197.5 MILES AT THE RATE OF .24 PER MILE	47.40
05-21	1141500012	ANN DOUCET	05/06/81–05/09/81	REIMB OF EXPENSES INCURRED BY STAFF MEMBER WHILE ATTENDING AIR FORCE SEMINAR FOR LODGING & FOOD.	102.15
05-21	1141500008	JACK FIELDS	05/10/81–05/11/81	RETURN TRIP ONLY FROM 8TH CONGRESSIONAL DISTRICT OF TEXAS (HOUSTON, TX) BY COMMERCIAL AIRCRAFT.	215.00
05-21	1141500010	JACK FIELDS	05/11/81	TRAVEL - CAR FROM BALTIMORE-WASHINGTON INTERNATIONAL AIRPORT TO THE US CAPITOL - 31 MILES @ .24 PER MI.	7.44
05-21	1141500011	ANN DOUCET	05/05/81–05/09/81	OFCL STAFF TRIP TO WASH, DC TO PARTICIPATE IN AIR FORCE SEMINAR TRIP FOR ACADEMY WORKERS FM HOUSTON, TX.	360.00
05-29	1148890177	FIRST STATE BANK & TRUST CO.OF HOUSTON	05/01/81–05/30/81	FIRST STATE TOWER	918.00
05-29	1149400027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	1,128.89
05-31	1152310047	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,335.01
05-31	1152540046	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		298.56
06-03	1154650002	THOMAS J LANKFORD	05/22/81	251M REPRO NEWSLETTER	2,218.80
06-03	1154650001	THOMAS J LANKFORD	05/14/81	500 REPRO 'WELCOME TO WASHINGTON' SHEET	52.00
06-08	1155630018	JACK FIELDS	05/14/81–05/17/81	OFFICIAL TRAVEL WITHIN THE 8TH CONGRESSIONAL DISTRICT 123.4 MILES AT .24 PER MILE	29.61
06-08	1155630017	JACK FIELDS	05/17/81	RETURN TRIP ONLY FM 8TH CONGRESSIONAL DISTRICT OF TEXAS (HOUSTON, TEXAS) BY COMMERCIAL AIRCRAFT.	227.00
06-08	1155630019	JACK FIELDS	05/17/81	TRAVEL BY CAR TO CAPITOL FROM DULLES AIRPORT (ONE WAY) 26 MILES AT .24/MILE	6.24
06-11	1159480004	GSA, OAD, FINANCE DIVISION	05/18/81	CHARGES FOR USAGE OF FTS LINES FROM APRIL 18, 1981 THROUGH MAY 18, 1981	326.79
06-12	1162850017	HARPER'S MAGAZINE	05/07/81–05/07/82	ONE YEAR'S SUBSCRIPTION TO HARPER'S MAGAZINE	14.00
06-12	1162850020	JACK FIELDS	06/05/81–06/07/81	OFFICIAL TRAVEL WITHIN THE 8TH CONG DISTRICT OF TEXAS, 103.3 MILES @ 24¢	24.79
06-12	1162850024	JACK FIELDS	05/21/81–05/31/81	OFFICIAL TRAVEL WITHIN THE 8TH CONG DISTRICT OF TX, 491 MILES @ 24¢ PER MILE	117.84
06-12	1162850018	JACK FIELDS	06/05/81–06/07/81	TRAVEL TO 89TH CONG DISTRICT (HOUSTON, TX) AND RETURN BY COMMERCIAL AIRCARFT	304.00
06-12	1162850019	JACK FIELDS	06/05/81–06/07/81	TRAVEL BY CAR TO DULLES AIRPORT AND RETURN TO CAPITOL, 52 MILES @ 24¢ PER MILE	12.48
06-12	1162850021	JACK FIELDS	06/05/81–06/07/81	TRAVEL BY CAR FROM HOUSTON AIRPORT TO HOME IN HUMBLE, TX AND RETURN, 14 MILES @ 24¢ PER MILE	3.36
06-12	1162850022	JACK FIELDS	05/21/81–05/31/81	TRAVEL TO 8TH CONG DISTRICT (HOUSTON, TX) AND RETURN BY COMMERCIAL AIR	304.00
06-12	1162850023	JACK FIELDS	05/21/81–05/31/81	TRAVEL BY CAR TO DULLES AIRPORT AND RETURN TO CAPITOL, BY CAR, 52 MILES @ 24¢ PER MILE	12.48
06-12	1162850025	JACK FIELDS	05/21/81–05/31/81	TRAVEL BY CAR FROM HOUSTON AIRPORT TO HOME IN HUMBLE, TX AND RETURN TO AIRPORT, 14 MILES @ 24¢ PER MILE.	3.36
06-19	1163500020	JACK FIELDS	06/10/81	REIMB FOR CHARGE FOR THE PRINTING OF POSTAL PATRON ENVELOPES - 30,000 ENVELOPES	20.00
06-22	1170630031	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE CALL MADE FROM HUMBLE, TEXAS TO WASHINGTON, D.C.	2.49
06-25	1173310004	SOUTHWESTERN BELL TELEPHONE	04/27/81–05/26/81	CHARGES FOR TELEPHONE SERVICE FOR DISTRICT OFFICE IN HOUSTON, TX FROM 4/27/81 THROUGH 5/26/81	144.19
06-25	1173310005	JAMES C FINLEY	06/11/81–06/14/81	AIR FARE BY COMMERICAL AIRCRAFT FOR OFFICIAL TRIP TO WASH., D.C. FROM HOUSTON, TX & RETURN	316.50
06-26	1174520020	NINA O MAY	06/09/81	TYPESETTING FOR POSTAL PATRON MAILING	200.00
06-26	1175570025	INTERNATIONAL CENTER FOR ECONOMIC POLICY	06/17/81	1 COPY OF GEORGE GILDER'S WEALTH AND POVERTY FOR OFFICE USE	18.00
06-26	1175570024	GSA, OAD, FINANCE DIVISION	06/18/81	CHARGES FOR USAGE OF FTS LINES FROM MAY 18, 1981 THROUGH JUNE 18, 1981	295.34
06-29	1180850012	POSTMASTER	06/19/81	POSTAGE STAMPS 500-18¢ STAMPS	90.00
06-29	1177830003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	152.86
06-30	1182620046	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		848.64
06-30	1180630013	NATIONAL JOURNAL REPORTS	06/19/81–06/19/82	ONE YEAR'S SUBSCRIPTION TO THE NATIONAL JOURNAL, TO BE DELIVERED TO THE WASHINGTON, D.C. OFFICE	415.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JACK FIELDS—Continued					
06-30	1180630014	NATIONAL JOURNAL REPORTS	06/19/81-06/19/82	ONE YEAR'S SUBSCRIPTION TO THE NATIONAL JOURNAL, TO BE DELIVERED TO THE DIST OFC IN HOUSTON, TEXAS.	50.00
06-30	1180890181	FIRST STATE BANK & TRUST CO.OF HOUSTON	06/01/81-06/30/81	FIRST STATE TOWER	918.00
06-30	1182640045	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		955.94
				TOTAL	**23,491.09**
OFFICE OF THE HON. PAUL FINDLEY					
OFFICIAL EXPENSES					
04-07	1093560027	THE QUINCY HERALD-WHIG	03/18/81-06/17/81	3 MONTH SUBSCRIPTION TO WASHINGTON OFFICE	16.25
04-07	1093560029	ST LOUIS GLOBE-DEMOCRAT	03/20/81-04/19/81	1 MONTH SUBSCRIPTION TO WASHINGTON OFFICE	10.50
04-07	1093560030	ALTON TELEGRAPH	03/19/81-06/18/81	3 MONTH SUBSCRIPTION TO WASHINGTON OFFICE	19.25
04-07	1093560032	JACKSONVILLE JOURNAL COURIER COMPANY	03/18/81-04/19/81	1 MONTH SUBSCRIPTION TO WASHINGTON OFFICE	4.25
04-07	1096330001	THE STATE JOURNAL-REGISTER	03/13/81-09/13/81	26 WEEKS SUBSCRIPTION (DISTRICT OFFICE)	33.80
04-07	1096330002	THE CALHOUN NEWS	04/01/81-04/01/82	1 YEAR SUBSCRIPTION (DISTRICT OFFICE)	8.00
04-07	1096330003	OFFICIAL AIRLINE GUIDE	06/01/81-05/31/82	1 YEAR SUBSCRIPTION	38.92
04-07	1096330004	HUDSON'S DIRECTORY	03/16/81	1 COPY OF HUDSON'S DIRECTORY	61.16
04-07	1096330005	VETERANS OF FOREIGN WARS	03/10/81	2 SERVICE OFFICER GUIDES	8.20
04-07	1096330006	HOUSE OF REPRESENTATIVES RESTAURANT	01/13/81-01/31/81	MEALS WITH DICK OLSON AND CONSTITUENTS	35.45
04-07	1096330008	PAUL FINDLEY	02/16/81	GASOLINE FOR IN-DISTRICT TRAVEL	25.00
04-07	1093560026	ILLINOIS BELL TELEPHONE CO	03/01/81-04/01/81	800 CONSTITUENT SERVICE TELEPHONE	726.60
04-07	1096330009	C & P TELEPHONE	02/01/81-02/28/81	MONTHLY SERVICE	58.22
04-07	1096330007	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	MONTHLY TELEGRAM AND MAILGRAM SERVICE	78.16
04-08	1098510010	ST. LOUIS POST-DISPATCH	03/19/81-04/20/81	SUBSCRIPTION	12.50
04-08	1098510012	THE STATE JOURNAL-REGISTER	03/18/81-06/17/81	SUBSCRIPTION FOR WASHINGTON OFFICE	21.45
04-08	1098510009	AB DICK COMPANY	03/01/81-04/01/81	MONTHLY RENTAL	712.95
04-08	1098510011	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	256.05
04-10	1100900026	PAUL FINDLEY	04/02/81	50,000 PUBLIC DOCUMENT WINDOW ENVELOPES FOR PRELIMINARY QUESTIONNAIRE	92.50
04-10	1100900028	HOUSE OF REPRESENTATIVES RESTAURANT	02/23/81	COFFEE WITH CONSTITUENTS	2.35
04-10	1100900027	MIDLAND TELEPHONE COMPANY	04/01/81-03/31/82	LISTING IN DORCHESTER DIRECTORY	6.00
04-14	1104450032	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	224.86
04-15	1105430013	GENERAL TELEPHONE	03/01/81-03/01/82	DIRECTORY LISTING IN MT. OLIVE	12.24
04-21	1111610036	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	117.00
04-27	1117530008	PAUL FINDLEY	04/04/81-04/05/81	R/T TO DISTRICT, VIA DETROIT, MICHIGAN (WASHINGTON, DETROIT, SPRINGFIELD, WASHINGTON)	469.00
04-28	1118400003	THOMAS J LANKFORD	03/02/81-03/31/81	PRINTING CHARGES - LETTERHEADS	206.15
04-28	1118870002	JACKSONVILLE JOURNAL COURIER COMPANY	04/18/81-07/18/81	3 MONTH SUBSCRIPTION FOR THE WASHINGTON OFFICE	12.00
04-28	1118400026	FEDERAL EXPRESS CORP	03/31/81	SHIPPING TV TAPE, ACCOUNT NUMBER 0200-9243-2	45.69
04-28	1118870001	ILLINOIS BELL	04/01/81-05/01/81	800 CONSTITUENT SERVICE TELEPHONE	726.60
04-28	1118870003	AB DICK COMPANY	04/01/81-05/01/81	MONTHLY RENTAL	712.95
04-28	1118310059	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	286.63
04-30	1121600001	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		692.75
04-30	1121540022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		414.81
04-30	1121660022	*(STATIONERY ALLOWANCE CHARGED)*	04/30/81	CREDIT FOR 1980	(410.72)
05-05	1125330005	PAUL FINDLEY	04/18/81-04/22/81	GAS FOR IN-DISTRICT TRAVEL	39.75
05-05	1125330006	PAUL FINDLEY	04/20/81	LODGING IN DISTRICT	32.55

05-05	1125330004	PAUL FINDLEY	04/18/81–04/22/81	ROUND TRIP TO DISTRICT, WASHINGTON--SPRINGFIELD--WASHINGTON	218.00
05-08	1128820022	CANTRELL/CUTTER PRINTING, INC.	04/21/81	PRINTING SERVICES - PRELIMINARY QUESTIONNAIRE	1,441.28
05-08	1128820020	ILLINOIS CONSOLIDATED TELE CO	02/01/81–01/31/82	DIRECTORY LISTING IN LITCHFIELD DIRECTORY	6.00
05-08	1128820021	ILLINOIS CONSOLIDATED TELE CO	02/01/81–01/31/82	DIRECTORY LISTING IN HILLSBORO DIRECTORY	6.00
05-08	1128820019	WESTERN UNION TELEGRAPH COMPANY	02/27/81–03/30/81	MONTHLY TELEGRAM AND MAILGRAM SERVICE	128.43
05-13	1133500025	WILLIAM E. MARVIN	04/01/81–04/30/81	IN-DISTRICT MILEAGE FOR APRIL, 1981	88.32
05-13	1133500026	THOMAS J LANKFORD	04/01/81–04/30/81	PRINTING CHARGES	306.10
05-18	1138470016	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	271.68
05-21	1141430016	AB DICK COMPANY	05/01/81–06/01/81	MONTHLY RENTAL	712.95
05-21	1141430017	PAUL FINDLEY	04/23/81	MEALS WITH CONSTITUENTS	37.14
05-21	1141430019	DOUG THOMPSON	05/14/81–05/17/81	LODGING, MEALS & GAS FOR TRIP TO DISTRICT	139.07
05-21	1141430018	DOUG THOMPSON	05/14/81–05/17/81	ROUND TRIP AIRFARE - DC-JACKSONVILLE-DC	364.00
05-27	1147870026	ILLINOIS BELL	05/01/81–06/01/81	800 CONSTITUENT SERVICE TELEPHONE	726.60
05-27	1147870025	C & P TELEPHONE	04/01/81–04/30/81	MONTHLY CHARGES	130.33
05-29	1149600015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	234.08
05-31	1152510001	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		689.32
05-31	1152540022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		655.71
06-05	1156540020	THE STATE JOURNAL-REGISTER	06/19/81–09/18/81	13 WEEK SUBSCRIPTION	21.45
06-05	1156700002	HIGHLAND NEWS LEADER	06/13/81–06/13/82	1 YEAR SUBSCRIPTION	15.00
06-05	1156530012	FEDERAL EXPRESS CORP	05/08/81	SHIPPING TV TAPE - ACCOUNT NUMBER 0200-0243-2	56.93
06-05	1156540021	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/81–04/30/81	MEALS WITH CONSTITUENTS	47.55
06-05	1156540022	DOUG THOMPSON	05/14/81–05/17/81	RENTAL CAR	106.88
06-05	1156530013	PAUL FINDLEY	05/15/81	ONE WAY TRIP TO DIST, WASH TO ST LOUIS	182.00
06-08	1155630020	ALTON TELEGRAPH	06/19/81–12/18/81	6-MONTH-SUBSCRIPTION	36.50
06-08	1156900023	WILLIAM E. MARVIN	05/05/81–05/26/81	IN-DISTRICT MILEAGE FOR MAY, 1981	58.32
06-08	1155630021	GSA, OAD, FINANCE DIVISION	05/18/81	MONTHLY TELEPHONE CHARGES	279.04
06-12	1161730016	PAUL FINDLEY	06/05/81–06/07/81	LODGING IN DISTRICT	35.32
06-12	1161730014	GENERAL TELEPHONE	05/01/81–05/01/82	DIRECTORY LISTING -- HIGHLAND	12.24
06-12	1161730015	PAUL FINDLEY	06/05/81–06/07/81	R/T TO DISTRICT WASHINGTON - SPRINGFIELD, ILL. - WASHINGTON	382.00
06-16	1166510035	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	135.00
06-19	1167660016	WESTERN UNION TELEGRAPH COMPANY	05/05/81–05/21/81	MONTHLY TELEGRAM CHARGES	37.79
06-25	1175430028	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	SPRINGFIELD IL 00000	2,648.00
06-25	1176810021	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	SPRINGFIELD IL 00000	28.00
06-25	1176810022	GENERAL SERVICES ADMINISTRATION	01/01/81–03/31/81	SPRINGFIELD IL 00000	28.00
06-26	1174310006	MACOUPIN COUNTY ENQUIRER	06/01/81–06/01/82	1 YEAR SUBSCRIPTION	8.00
06-26	1174310007	CONTINENTAL TELEPHONE CO OF ILLINOIS	06/07/81–06/07/82	TELEPHONE SERVICE DIRECTORY ADVERTISING	3.50
06-26	1174310008	ILLINOIS BELL	06/01/81–07/01/81	800 CONSTITUENT NUMBER	726.60
06-29	1177830021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	233.38
06-30	1182630001	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		688.64
06-30	1181300019	THE MEREDOSIA BUDGET	06/13/81–06/13/82	1 YEAR SUBSCRIPTION	10.00
06-30	1182640022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		205.37
06-30	1181300018	C & P TELEPHONE	05/01/81–05/31/81	MONTHLY TOLL CHARGES	137.24
				TOTAL	**18,087.58**

ADJUSTMENTS/REFUNDS

04-07	1149980037	OFFICIAL AIRLINE GUIDE	06/01/81–05/31/82	REFUND DUE TO DUPLICATE PAYMENT	(38.92)
04-27	1141990001	PAUL FINDLEY	04/04/81–04/05/81	REFUND DUE TO PORTION OF AIRLINE TICKET	(105.00)
				TOTAL	**(143.92)**

OFFICE OF THE HON. HAMILTON FISH JR

OFFICIAL EXPENSES

04-07	1092660006	THE EVENING STAR	03/01/81–03/01/82	ONE YEAR NEWSPAPER DELIVERY FOR PEEKSKILL DISTRICT OFFICE	71.00
04-07	1092660008	THE NATION	01/31/81–01/31/82	ONE YEAR SUBSCRIPTION RENEWAL	24.00
04-07	1092660001	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 LEGISLATIVE SUPPORT ORGANIZATION	25.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAMILTON FISH JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1092660002	FEDERAL EXPRESS CORP.	02/12/81	COST OF SENDING OFFICIAL PACKET FROM WASH TO DISTRICT OFFICE (KINGSTON)	20.00
04-07	1092660003	HELEN FUIMARELLO	01/01/81–01/31/81	REIMBURSE COST OF POUGHKEEPSIE JOURNAL NEWSPAPER DELIVERED TO DISTRICT OFFICE (POUGH) ONE MONTH.	9.00
04-07	1092660004	HELEN FUIMARELLO	02/01/81–02/28/81	REIMBURSE COST OF POUGHKEEPSIE JOURNAL NEWSPAPER DELIVERED TO DISTRICT OFFICE (POUGH) ONE MONTH.	9.00
04-07	1092660005	HELEN FUIMARELLO	01/24/81	REIMBURSE COST OF SUPPLIES (CLEANING) POUGH. DISTRICT OFFICE	5.43
04-07	1092660007	CORNER NEWS STORE, INC.	01/21/81–03/01/81	NEWSPAPER DELIVERY FOR CONGRESSMAN MILLBROOK HOME 25TH DISTRICT NEWSPAPERS	25.10
04-07	1092660009	THE PUTNAM COUNTY COURIER INC	01/01/81–01/01/82	ONE YEAR SUBSCRIPTION	15.00
04-07	1092660010	FEDERAL EXPRESS CORP.	01/26/81	COST OF SENDING OFFICIAL PACKET TO WASH OFFICE FROM DIST	20.00
04-07	1092660012	HAMILTON FISH,JR	01/14/81	REIMBURSE TOLLS - 4 TOLLS COST INCURRED IN-DIST.	2.90
04-07	1092660013	HAMILTON FISH,JR	01/14/81–01/15/81	MILEAGE - IN DISTRICT TRAVEL MILLBROOK HOME TO POINTS IN DIST. 513 MI AT .24/MI	123.12
04-07	1092660014	CONGRESSMAN TED WEISS TREASURER	01/03/81–12/31/81	N.Y.S. CONGRESSIONAL DELEGATION DUES	145.00
04-07	1092660015	REPUBLICAN STUDY COMMITTEE	01/03/81–12/31/81	RSC ANNUAL DUES - LEGISLATIVE SUPPORT ORGANIZATION	150.00
04-07	1092660020	HAMILTON FISH,JR	01/09/81–01/10/81	IN DISTRICT TRAVEL-MILLBROOK HOME TO POINTS IN CONGRESSIONAL DISTRICT 289 MI AT .24	69.36
04-07	1092660025	XEROX CORPORATION	10/01/80–10/31/80	OVERAGE ON 3100 LDC FOR NOV	101.09
04-07	1092660011	BANKERS TRUST OF ALBANY	01/14/81–01/15/81	ROUND TRIP EASTERN AIRFARE BY CONGRESSMAN FROM WASH TO MILLBROOK HOME (DIST) AND RETURN WASH.	88.00
04-07	1092660019	VISA	03/15/81–03/16/81	ROUND TRIP AIRFARE FROM WASH TO DISTRICT (MILLBROOK HOME) AND RETURN - MEMBER OFFICIAL TRIP	118.00
04-07	1092660016	EASTERN AIR LINES INC	03/06/81–03/07/81	R/T A/F FOR JOHN D. BARRY, ADMIN ASSIST FROM WASH TO 25TH DIST FISHKILL, & RTN ON OFFICIAL BUSINESS.	118.00
04-07	1092660017	JOHN D BARRY	03/06/81–03/07/81	REIMBURSE COST OF AIRPORTER FROM LAGUARDIA AP TO FISHKILL 25TH DIST & RTN LAGUARDIA FOR RTN WASH.	32.00
04-07	1092660018	JOHN D BARRY	03/07/81	REIMBURSE TAXI FARE FROM NATIONAL TO RAYBURN HOB FOLLOWING TRIP TO DISTRICT	7.00
04-07	1092660021	C & P TELEPHONE	01/31/81	DISTANCE CHARGES - JANUARY	234.74
04-07	1092660022	C & P TELEPHONE	02/28/81	DISTANCE CHARGES - FEBRUARY	230.43
04-07	1092660023	WESTERN UNION TELEGRAPH COMPANY	01/31/81	MESSAGE CHARGES - JANUARY	38.97
04-07	1092660024	WESTERN UNION TELEGRAPH COMPANY	02/28/81	MESSAGE CHARGES - FEBRUARY	23.19
04-13	1103500006	HAMILTON FISH,JR	02/26/81	REIMB COST OF RENTAL CAR - OFFCL TRIP TO WYE, MD FOR ASPEN INSTITUTE CONFERENCE ON AFRICAN REFUGEES.	58.00
04-13	1103500007	HAMILTON FISH,JR	02/26/81	REIMB COST OF GAS USED FOR OFFICIAL TRIP TO WYE, MD FOR ASPEN INSTITUTE CONGFERENCE	10.00
04-14	1104520030	THOMAS J LANKFORD	03/16/81	PRINTING SERVICES	18.00
04-14	1104450033	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	290.75
04-21	1111950029	GSA, OAD, FINANCE DIVISION	03/18/81	DTS KINGSTON DIST OFFICE PHONE BILL	27.59
04-21	1111950031	DISTRICT NEWS COMPANY	04/01/81–06/30/81	NEWSPAPER DELIVERY - WALL STREET JOURNAL	21.07
04-21	1111950033	THOMAS SCHATZ	04/05/81	REIMBURSE COST OF RENTAL CAR FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL TRIP TO DISTRICT	59.69
04-21	1111950024	NEW YORK TELEPHONE	03/16/81–04/15/81	PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE	113.11
04-21	1111950025	NEW YORK TELEPHONE	03/10/81–04/09/81	PHONE BILL - KINGSTON DISTRICT OFFICE	89.84
04-21	1111950026	NEW YORK TELEPHONE COMPANY	03/25/81–04/24/81	PHONE BILL - PEEKSILL DISTRICT OFFICE	38.74
04-21	1111950032	MASTER CHARGE 1ST VIRGINIA BANK	04/04/81–04/05/81	R/T A/F TO NEW YORK FOR LEGISLATIVE ASSISTANT, OFCL TRIP TO DIST	118.00
04-21	1111950030	PROGRAM DEVELOPMENT CORP.	02/28/81–03/31/81	MONTHLY CHARGE - COMPUTER FIRM-CONSTITUENT MAIL	1,416.08
04-21	1111950027	GSA, OAD, FINANCE DIVISION	03/31/81	FTS INTERCITY SERVICE	5.00
04-21	1111950028	GSA, OAD, FINANCE DIVISION	03/18/81	POUGHKEEPSIE DISTRICT OFFICT FTS PHONE	48.56
04-23	1113460018	MARY E. FRIEDMAN	04/03/81–04/04/81	REIMBURSE COST OF PARKING AT NATIONAL AIRPORT FOR TRIP FROM WASH TO N.Y.	8.25
04-23	1113460019	GERALDINE SCHINDLER	03/10/81	REIMBURSE COST OF R/T RAILROAD TICKET FROM POUGHK. DISTRICT OFFICE TO NYC FOR IMMIGRATION SEMINAR MTG..	12.30
04-23	1113460022	MASTER CHARGE 1ST VIRGINIA BANK	04/06/81	CONSTITUENT LUNCH MEETING-LEGISLATIVE ISSUES DISCUSSED WITH MEMBER	18.92

04-23	1113820002	THOMAS SCHATZ	04/05/81	REIMB TOLLS AND PARKING COST INCURRED ON OFFICIAL TRIP TO 25TH DIST BY LEGIS ASST, TOLLS AND PARKING.	7.00
04-23	1113820006	MARY E. FRIEDMAN	04/04/81	REIMB TAXIFARE FOLLOWING MEETING	5.25
04-23	1113460021	MASTER CHARGE 1ST VIRGINIA BANK	04/04/81–04/06/81	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON TO 25TH DISTRICT (MILLBROOK HOME)	131.00
04-23	1113460020	MASTER CHARGE 1ST VIRGINIA BANK	03/29/81–03/30/81	R/T AIRFARE FROM WASH TO 25TH DIST (FISHKILL) FOR ADMIN. ASSIST., JOHN D. BARRY	118.00
04-23	1113820003	MASTER CHARGE 1ST VIRGINIA BANK	04/03/81	ONE WAY AIRFARE FROM WASH TO NY FOR LEGIS AID, M. FRIEDMAN ON OFCEL TRIP TO NEW YORK-SENIOR CITIZEN MTG.	59.00
04-23	1113820004	MARY E. FRIEDMAN	04/04/81	RIEMB COST OF RETURN TRIP FROM NY TO WASHINGTON FOLLOWING OFFICIAL TRIP	29.00
04-23	1113820005	MARY E. FRIEDMAN	04/04/81	RIEMB TRAVEL TO AIRPORT (LAGUARDIA) MEETING BY PRIVATE CAR, 30 MILES @ 24¢ PER MILE	7.20
04-24	1114480001	HAMILTON FISH,JR	01/23/81–02/02/81	MILEAGE IN-DISTRICT TRAVEL MILLBROOK HOME TO POINTS IN CONG. DISTRICT 967 MILES @ .24 PER MILE	232.08
04-24	1114480002	HAMILTON FISH,JR	02/06/81–02/07/81	MILEAGE - IN-DISTRICT TRAVEL MILLBROOK HOME TO POINTS IN CONGRESSIONAL DISTRICT 483 MILES @ .24	115.92
04-24	1114480003	HAMILTON FISH,JR	02/21/81–03/01/81	MILEAGE - IN-DISTRICT TRAVEL MILLBROOK HOME TO POINTS IN CONGRESSIONAL DISTRICT 931 MILES @ .24	223.44
04-24	1114480004	HAMILTON FISH,JR	03/15/81–03/16/81	MILEAGE - IN-DISTRICT TRAVEL MILLBROOK HOME TO POINTS IN CONG. DISTRICT 400 MILES @ .24 PER MILE	96.00
04-24	1114480005	HAMILTON FISH,JR	03/30/81	MILEAGE - IN-DISTRICT TRAVEL MILLBROOK HOME TO POINTS IN CONG. DISTRICT 217 MILES @ .24 PER MILE	52.08
04-27	1117530009	HAMILTON FISH,JR	04/02/81–04/06/81	MILEAGE - IN DISTRICT TRAVEL (MILLBROOK HOME TO POINTS IN CONG DIST) - 724 MILES @ .24 PER MILE	173.76
04-27	1117530010	HAMILTON FISH,JR	03/31/81	REIMBURSE TAXI FROM WASH HOME TO OFFICIAL BREAKFAST MEETING	7.65
04-27	1117530015	HAMILTON FISH,JR	03/02/81–03/06/81	MILEAGE - IN DISTRICT TRAVEL MILLBROOK HOME TO POINTS IN DISTRICT (257 MILES @ .24 PER MILE)	61.68
04-27	1117530018	HAMILTON FISH,JR	03/29/81	MILEAGE - IN DISTRICT TRAVEL - MILLBROOK HOME TO POINTS IN DISTRICT (205 MILES @ .24)	49.20
04-28	1118890196	HERBERT H. REDL	04/01/81–04/30/81	82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	770.00
04-28	1118890197	JOSEPH DICOLA AND JOHN LEARDI	04/01/81–04/30/81	1037 MAIN STREET PIIKSKILL NY 10566	376.24
04-28	1118890198	ANTHONY & ESTHER SICARI	04/01/81–04/30/81	292 FAIR ST. KINGSTON NY 12401	255.00
04-28	1117530011	JOHN NACCARATO	02/21/81	REIMBURSE TOLLS - COST INCURRED BY DIST REP WHILE DRIVING MEMBER IN DIST - 2 TOLLS	1.00
04-28	1117530012	JOHN NACCARATO	02/21/81	MILEAGE FROM DIST REP HOME TO MEMBERS HOME IN DIST (MILLBROOK) - 70 MILES @ .24 PER MILE	16.80
04-28	1117530013	JOHN NACCARATO	01/22/81–03/06/81	REIMBURSE TOLLS - COST INCURRED BY DIST REP WHILE DRIVING MEMBER IN DISTRICT - 19 TOLLS	12.05
04-28	1117530014	JOHN NACCARATO	01/23/81–03/06/81	MILEAGE FROM DIST REP HOME TO MEMBER HOME IN MILLBROOK - 4 ROUND TRIPS - 280 MILES @ .24 PER MILE.	67.20
04-28	1117530016	JOHN NACCARATO	03/16/81–04/07/81	REIMBURSE TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DISTRICT - 15 TOLLS	8.75
04-28	1117530017	JOHN NACCARATO	03/16/81–04/06/81	MILEAGE FROM DIST REP HOME TO MEMBER HOME IN MILLBROOK - 5 ROUND TRIPS (350 MILES @ .24)	84.00
04-28	1118310060	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	417.37
04-30	1121600002	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		2,031.48
04-30	1121540046	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		417.31
05-05	1124580023	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81–07/05/81	NEWSPAPER DELIVERY - DAILY TO OFFICE	39.00
05-05	1124580024	H & M PUBLISHERS	03/27/81	PUBLICATION FOR PRESS AID - OFFICE USE	55.00
05-05	1124580025	CORNER NEWS STORE, INC	03/01/81–04/01/81	NEWSPAPER DELIVERY FOR CONGRESSMAN MILLBROOK HOME (25TH DIST NEWSPAPERS)	8.03
05-05	1125510008	VISA	02/17/81	R/T AIRFARE FOR MEMBER TO NEW YORK MTA MEETING (NYC THEN RETURN TO WASHINGTON)	118.00
05-05	1125510009	HAMILTON FISH,JR	02/17/81	REIMBURSE TAXI FARE FROM WASH HOME TO NAT'L AIRPORT FOR OFFICIAL TRIP	8.25
05-05	1125510010	HAMILTON FISH,JR	02/17/81	REIMBURSE TAXI FARE FROM MTA MEETING NYC TO LAGUARDIA FOR RETURN WASH	13.50
05-05	1125510011	HAMILTON FISH,JR	02/17/81	REIMBURSE TAXI FARE FROM NATIONAL TO WASH HOME FOLLOWING OFFICIAL TRIP	7.50
05-07	1127800022	HAMILTON FISH,JR	03/27/81–03/28/81	WEDNESDAY GROUP RETREAT HOTEL (RICHMOND HYATT) OVERNIGHT STAY, MEAL FOR MEMBER AND PHONE	94.84
05-07	1127800023	HAMILTON FISH,JR	03/27/81–03/29/81	REIMB DEPOSIT TO WEDNESDAY GROUP RETREAT	25.00
05-07	1127800024	HOUSE WEDNESDAY GROUP	03/27/81–03/29/81	WEDNESDAY GROUP RETREAT SHARED EXPENSES FOR OFFICIAL MEETING	70.00
05-07	1127800025	AYA ELY	03/27/81–03/29/81	REIMB COST OF RENTAL CAR FOR MEMBER TRIP TO WEDNESDAY GROUP RETREAT IN RICHMOND, VA	89.01
05-07	1127800027	JOHN NACCARATO	04/10/81–04/21/81	RIEMB TOLLS AND PARKING COST INCURRED WHILE DRIVING MEMBER IN DIST PLUS TOLLS AND PARKING CHARGE.	14.10
05-07	1127800028	JOHN NACCARATO	04/10/81–04/21/81	MILEAGE FROM DIST REP HOME TO MEMBER HOME IN MILLBROOK	50.40
05-07	1127800029	HAMILTON FISH,JR	04/12/81	RIEMB TOLLS-COST INCURRED DURING IN-DISTRICT TRAVEL	4.15
05-07	1127800030	HAMILTON FISH,JR	03/29/81	REIMB TOLLS-COST INCURRED DURING IN-DISTRICT TRAVEL	2.80
05-07	1127800031	VISA	03/05/81–03/06/81	ROUND TRIP AIRFARE FOR MEMBER TO DIST (MILLBROOK) AND RETURN TO WASH	157.00
05-27	1147870027	THOMAS J LANKFORD	04/15/81–04/30/81	PRINTING SERVICES	75.05
05-29	1148890178	HERBERT H. REDL	05/01/81–05/30/81	82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	770.00
05-29	1148890179	JOSEPH DICOLA AND JOHN LEARDI	05/01/81–05/30/81	1037 MAIN STREET PIIKSKILL NY 10566	376.24
05-29	1148890180	ANTHONY & ESTHER SICARI	05/01/81–05/30/81	292 FAIR ST. KINGSTON NY 12401	215.00
05-29	1149600016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	254.84
05-31	1152510002	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,583.93
05-31	1152540047	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		810.88
06-08	1155630022	THOMAS J LANKFORD	05/07/81–05/19/81	PRINTING SERVICES	2,604.80
06-11	1159480007	XEROX CORPORATION	02/24/81	OVERAGE ON 3100 LDC - JAN.	24.71

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAMILTON FISH JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	1159480008	XEROX CORPORATION	03/24/81	OVERAGE ON 3100 LDC - FEB.	91.60
06-11	1159480009	XEROX CORPORATION	04/27/81	OVERAGE ON 3100 LDC - MAR.	56.44
06-11	1159480005	C & P TELEPHONE	03/31/81	TOLL CHARGES - MARCH	138.00
06-11	1159480006	WESTERN UNION TELEGRAPH COMPANY	03/31/81	MESSAGE CHARGES - MARCH	32.85
06-12	1161450013	MILLERTON NEWS, INC	05/01/81–05/01/82	ONE YEAR SUBSCRIPTION FOR 25TH DIST. NEWSPAPER	12.00
06-12	1161450016	THE EVENING STAR	04/01/81–06/30/81	3 MONTH NEWSPAPER DELIVERY TO PEEKSKILL DISTRICT OFFICE	22.50
06-12	1161450026	BURRELLE'S PRESS CLIPPING SERVICE	05/15/81	PUBLICATION FOR PRESS AID - OFFICIAL USE	30.00
06-12	1161450011	CORNER NEWS STORE, INC	06/01/81	NEWSPAPER DELIVERY FOR CONGRESSMAN MILLBROOK HOME 25TH DISTRICT NEWSPAPERS	7.28
06-12	1161450012	MORRIS A JOHNSON	03/02/81–05/17/81	WASHINGTON POST DELIVERY DAILY	11.55
06-12	1161450015	HELEN FUIMARELLO	04/01/81–05/31/81	REIMBURSE COST OF NEWSPAPER DELIVERY TO POUGHKEEPSIE DISTRICT OFFICE - 2 MONTHS	18.00
06-12	1161450017	JOHN NACCARATO	04/22/81–04/23/81	REIMBURSE PARKING & TOLLS COST INCURRED WHILE DRIVING MEMBER	12.15
06-12	1161450018	JOHN NACCARATO	04/23/81	MILEAGE FROM DISTRICT REP. HOME TO MEMBER HOME IN MILLBROOK, ONE ROUND TRIP 70 MILES @ .24 PER MILE.	16.80
06-12	1161450019	JOHN NACCARATO	04/30/81–05/03/81	REIMBURSE TOLLS (5 TOLLS) COST INCURRED WHILE DRIVING MEMBER	3.15
06-12	1161450020	JOHN NACCARATO	04/30/81	MILEAGE FROM DIST. REP. HOME TO MEMBER HOME IN MILLBROOK, ONE ROUND TRIP 70 MILES @ .24 PER MILE.	16.80
06-12	1161450025	CORNER NEWS STORE, INC	04/24/81–05/01/81	NEWSPAPER DELIVERY FOR CONGRESSMAN MILLBROOK HOME (25TH DIST. NEWSPAPERS)	8.03
06-12	1161450021	NEW YORK TELEPHONE	04/16/81–05/15/81	PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE	126.46
06-12	1161450022	NEW YORK TELEPHONE	04/10/81–05/09/81	PHONE BILL - KINGSTON DISTRICT OFFICE	387.39
06-12	1161450023	NEW YORK TELEPHONE COMPANY	04/25/81–05/24/81	PHONE BILL - PEEKSKILL DISTRICT OFFICE	48.05
06-12	1161450027	NEW YORK TELEPHONE	05/09/81–06/09/81	PHONE BILL - KINGSTON DISTRICT OFFICE	83.44
06-12	1161450028	NEW YORK TELEPHONE	05/16/81–06/15/81	PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE	146.32
06-12	1161450014	PROGRAM DEVELOPMENT CORP.	04/30/81–06/01/81	MONTHLY CHARGE - COMPUTER FIRM CONSTITUENT MAIL	1,581.58
06-12	1161450024	PROGRAM DEVELOPMENT CORP.	03/31/81–04/30/81	MONTHLY CHARGE - COMPUTER FIRM CONSTITUENT MAIL	1,371.20
06-12	1161450029	GSA, OAD, FINANCE DIVISION	04/18/81	FTS KINGSTON DISTRICT OFFICE PHONE BILL	27.59
06-12	1161450030	GSA, OAD, FINANCE DIVISION	04/18/81	POUGHKEEPSIE DISTRICT OFFICE FTS PHONE	48.56
06-26	1174310009	THOMAS J LANKFORD	06/04/81–06/09/81	SCHEDULE CARDS, RECORD REPRINT	744.83
06-29	1180850013	POSTMASTER	06/15/81	POSTAGE	450.00
06-29	1177830022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	254.20
06-30	1182630002	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,701.29
06-30	1180890182	HERBERT H. REDL	06/01/81–06/30/81	82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	770.00
06-30	1180890183	JOSEPH DICOLA AND JOHN LEARDI	06/01/81–06/30/81	1037 MAIN STREET PIIKSKILL NY 10566	376.24
06-30	1180890184	ANTHONY & ESTHER SICARI	06/01/81–06/30/81	292 FAIR ST. KINGSTON NY 12401	215.00
06-30	1182640046	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		377.77
				TOTAL	**26,543.79**

OFFICE OF THE HON. JOSEPH L FISHER

OFFICIAL EXPENSES

06-09	1159600011	C & P TELEPHONE COMPANY	12/01/80–12/22/80	FINAL BILL-TELEPHONE SERVICE FOR FALLS CHURCH DISTRICT OFFICE	21.99
				TOTAL	**21.99**

OFFICE OF THE HON. FLOYD J FITHIAN

OFFICIAL EXPENSES

04-06	1111770022	POSTMASTER	03/09/81	200 15¢ STAMPS	30.00
04-06	1111770023	POSTMASTER	03/19/81	30 - 4¢ STAMPS, 130 - 3¢ STAMPS, 180 - 63¢ STAMPS	118.50
04-07	1096540016	FLOYD FITHIAN	03/24/80	AIR FARE WHILE IN 2ND DISTRICT - AIR WISCONSIN, CHICAGO TO LAFAYETTE, IN (COMMUTER FLIGHT)	50.00
04-07	1096540020	ANGLIN SIGNS	07/22/80	MOBILE OFFICE SIGN - 1980 FUNDS	24.00
04-07	1096540017	FLOYD FITHIAN	06/20/80–06/23/80	AIR FARE, DC/INDY/AND RETURN CHICAGO/DC - 1980 FUNDS	197.00
04-07	1096540018	FLOYD FITHIAN	07/02/80–07/20/80	AIR FARE, DC/CHICAGO/DECATUR AND RETURN, CHICAGO/DC	235.00
04-07	1096540019	FLOYD FITHIAN	09/05/80–09/07/80	AIR FARE, DC/CHICAGO/LAFAYETTE AND RETURN, LAFAYETTE/CHICAGO/DC	278.00
04-08	1098500006	FLOYD FITHIAN	02/05/81–02/17/81	DISTRICT TRAVEL EXPENSES: AIRPORT PARKING, CAB FARE, MEAL (CONSTITUENTS LEG MATTER) & TWO OVERNIGHTS.	118.26
04-08	1098500008	FLOYD FITHIAN	02/27/81–03/02/81	IN DISTRICT TRAVEL EXPENSES: LODGING, MEALS & TAXI FARE	63.71
04-08	1098500010	FLOYD FITHIAN	03/12/81–03/15/81	IN DISTRICT TRAVEL EXPENSES: LODGING AND MEALS	96.63
04-08	1098500012	WARREN STICKLE	02/25/81–03/03/81	IN DISTRICT TRAVEL EXPENSES: GAS	62.35
04-08	1098500013	RICHARD HARRIS	02/09/81–02/25/81	IN DISTRICT TRAVEL EXPENSES: GAS, TOLL & PARKING	112.10
04-08	1098500014	RICHARD HARRIS	03/03/81–03/09/81	IN DISTRICT TRAVEL EXPENSES: GAS, TOLLS & PARKING	35.88
04-08	1098500015	DEMOCRATIC STUDY GROUP	01/03/81–01/02/82	LEGISLATIVE RESEARCH SERVICES - 1981	2,200.00
04-08	1098500007	FLOYD FITHIAN	02/27/81–03/02/81	AIR FARE TO DISTRICT AND RETURN - DC/INDY/DC (AL AIRLINES) - TAXI FARE FROM NATIONAL TO HILL	180.00
04-08	1098500009	FLOYD FITHIAN	03/12/81–03/15/81	AIR FARE TO DISTRICT AND RETURN - DC/INDY/DC - AL AIRLINES	175.00
04-08	1098500011	WARREN STICKLE	02/25/81–03/03/81	AIR FARE TO SECOND DISTRICT AND RETURN: NW, AL, TWA: DC/INDY/DC - ROUND TRIP TAXI (2)	291.00
04-14	1104500011	ARDIS DUMETT	01/15/81–03/25/81	MISCELLANEOUS OFFICE - ELECTRICAL OUTLET PLUG, PAPER PRODUCTS, CLEANING SUPPLIES	38.29
04-14	1104500012	CITY WINDOW CLEANING CO.	02/10/81–03/10/81	CLEANING LAFAYETTE OFFICE WINDOWS	10.00
04-14	1104500013	AB DICK COMPANY	02/24/81–03/10/81	OFFSET PRINTING SUPPLIES	268.65
04-14	1104500014	DECKER'S INC.	02/05/81–02/26/81	DISTRICT OFFICE SUPPLIES	160.25
04-14	1104500016	DAVID R RAMAGE	03/19/81	10,000 DISTRICT OFFICE CARDS	201.60
04-14	1104500017	PINKYS UNION SEVENTYSIX SERVICE	02/18/81–02/19/81	DSTRICT TRAVEL EXPENSE; MOBILE OFFICE	46.00
04-14	1104500018	RICHARD ALAN HARRIS	03/14/81–03/16/81	DISTRICT TRAVEL EXPENSE: GAS WHILE TRAVELING IN DISTRICT	35.41
04-14	1104500019	MULHAUPT'S KEY & LOCK, INC	03/17/81–03/26/81	CHANGE LOCKS ON LAFAGETTE OFFICE AND 15 KEYS	46.25
04-14	1104500020	XEROX CORPORATION	01/01/81–01/31/81	METER USAGE CHARGE	59.00
04-14	1104500024	FLOYD FITHIAN	01/11/81–01/18/81	TRAVEL EXPENSES WHILE IN DISTRICT - CAR EXPENSE - MEALS WITH CONSTITUENTS	88.66
04-14	1104500025	MARJORIE NICE	03/31/81	WARSAW OFFICE SUPPLIES (CLEANING)	15.87
04-14	1104500026	KENDRICK BUICK-CADILLAC	03/31/81–04/30/81	LEASE 1981 BUICK FOR DISTRICT TRAVEL	274.00
04-14	1104500027	FLOYD FITHIAN	04/02/81–01/31/82	EXCISE TAX & REGISTRATION FEE FOR LEASED BUICK - TO BE USED FOR CONGRESSIONAL TRAVEL IN INDIANA	163.45
04-14	1104500028	LETA BERRY	03/20/81–03/26/81	TRAVEL EXPENSE (GAS) RETURN TO DC - MARCH 26	66.00
04-14	1104500029	DEBBIE NICE	03/01/81–03/31/81	CLEANING - WARSAW, INDIANA OFFICE	30.00
04-14	1104500030	WALTER E. BURKHARDT, JR.	03/01/81–03/31/81	CLEANING - LAFAYETTE, INDIANA OFFICE	65.00
04-14	1104520016	RALPH BOWERS ELECTRIC, INC.	01/24/81–02/24/81	LIGHT BULBS FOR LAFAYETTE OFFICE	30.24
04-14	1104500021	GENERAL TELEPHONE CO	03/25/81–04/25/81	SERVICE PORTAGE OFFICE	60.02
04-14	1104520013	C & P TELEPHONE	12/01/80–12/31/80	TOLL SERVICE MONTH OF DECEMBER 1980	7.93
04-14	1104520014	GENERAL TELEPHONE CO.	03/28/81–04/28/81	MATS SERVICE MONTH OF APRIL, 1981 - LAFAYETTE OFFICE - DIRECTORY LISTING	399.20
04-14	1104500023	FLOYD FITHIAN	01/11/81–01/18/81	TRAVEL TO INDIANA AND RETURN VIA CAR (RETURN REIMBURSED BY HOUSE ADM) - 1 WAY GAS, TOLL	47.10
04-14	1104500015	DMC	02/01/81–02/28/81	DATA PROCESSING SERVICES FEB 1981	457.50
04-14	1104520017	ANDERSON JACOBSON, INC.	02/01/81	DATA PROCESSING SERVICES - FEBRUARY 1981	18.00
04-14	1104520031	DMC	03/01/81–03/31/81	DATA PROCESSING SERVICES MARCH 1981	453.61
04-14	1104450035	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	186.90
04-14	1104500022	GSA, OAD, FINANCE DIVISION	03/18/81–04/18/81	TELEPHONE SERVICES MONTH OF MARCH - WARSAW OFFICE (8-331-5138)	38.60
04-21	1111610037	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	81.00
04-24	1114480008	RENSSELAER REPUBLICAN	03/29/81–03/29/82	SUBSCRIPTION - 1 YEAR	29.00
04-24	1114480006	CITY OF PORTAGE	01/01/81–03/31/81	XEROX COPIES CHARGES 1ST QUARTER 1981	18.30
04-24	1114480007	ANTHROP'S SHELL	12/03/80–03/20/81	DISTRICT DRIVING EXPENSE: (5) CHARGES - GAS	107.47
04-24	1114480009	PINKYS UNION SEVENTYSIX SERVICE	03/23/81	MOBILE OFFICE GAS	48.00
04-24	1114480010	RICHARD ALAN HARRIS	04/08/81–04/11/81	DISTRICT TRAVEL EXPENSE - GAS EXPENSE	26.41
04-24	1114480011	FLOYD FITHIAN	01/28/81–02/26/81	(4) CONSTITUENT - LEGISLATION MEALS	29.30
04-24	1114480014	KIBBLE'S TEXACO SERVICE	03/24/81–03/28/81	DISTRICT OFFICE EXPENSE: MOBILE OFFICE GAS	45.25
04-24	1114480013	UNITED TELEPHONE CO	04/07/81–05/07/81	SERVICE - MONTH OF APRIL, 1981	39.19
04-24	1114480012	FLOYD FITHIAN	04/09/81–04/12/81	ROUND TRIP TRAVEL TO INDIANA VIA: UNITED DC/FORT WAYNE/DC	196.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FLOYD J FITHIAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	1114480015	WARREN STICKLE	03/23/81-04/05/81	AIRFARE ROUND TRIP TO INDIANA, TAXI FARE ROUND TRIP TO AIRPORT PARKING	249.50
04-28	1118890199	LARRY K. TUCKER	04/01/81-04/30/81	518 S. BUFFALO STREET WARSAW IN 46580	275.00
04-28	1118890200	LAHR HOUSE	04/01/81-04/30/81	513 MAIN STREET LAFAYETTE IN 47901	500.00
04-28	1118890201	HIDE-AWAY R.V. CORP.	04/01/81-04/30/81	MOBILE 00000	472.25
04-28	1118890202	MAYER JOHN P WILLIAMS	04/01/81-04/30/81	ROOM 203 PORTAGE CITY HALL PORTAGE IN 46368	100.00
04-28	1118310062	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	186.72
04-30	1121600003	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		868.11
04-30	1121540023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		476.88
05-05	1125400019	DAVID R RAMAGE	01/08/81	PRINTING 87,000 NEWSLETTERS	1,141.00
05-05	1125400022	DAVID R RAMAGE	12/31/80	NEWSLETTER PRINTING 100,000	1,755.00
05-05	1125400016	CITY WINDOW CLEANING CO.	03/10/81-04/10/81	SERVICES, LAFAYETTE OFFICE CLEANING	10.00
05-05	1125400017	VISUAL SYSTEMS	01/30/81	GRAPHIC SUPPLIES	22.27
05-05	1125400018	DAVID R RAMAGE	04/27/81	PRINTING STAFF CARDS	13.25
05-05	1125400021	GSA, OAD, FINANCE DIVISION	10/18/80	FTS MONTH OF OCTOBER 1980, EQUIP CHARGES, TOLLS,	120.60
05-05	1125400020	GSA, OAD, FINANCE DIVISION	02/18/81	FTS CHARGES MONTH OF FEBRUARY, 1981	130.69
05-11	1131510019	POSTMASTER	05/01/81	100 (18 CENT STAMPS) - 10 (3 CENT STAMPS)	18.30
05-12	1132080021	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	94.25
05-13	1133500027	FIRST PRESBYTERIAN CHURCH	02/09/81	RENTAL OF LOUNGE FOR A TOWN MEETING	15.00
05-13	1133500029	KEITH ABBOTT	03/31/81	GAS EXPENSE FOR DISTRICT TRAVEL	17.08
05-13	1133500031	LORENA MUNRO	05/01/81-10/31/81	REIMBURSEMENT FOR CHESTERTON POST OFFICE BOX RENTAL (6 MONTHS)	34.50
05-13	1133500032	FLOYD FITHIAN	04/20/81-04/28/81	ROUND TRIP AIRFARE TO SECOND DISTRICT - DC/CLEVELAND/S BEND/CHICAGO/DC	235.00
05-13	1133500030	ANDERSON JACOBSON, INC	03/01/81-03/31/81	COMPUTER COUPLER LEASE	18.00
05-20	1140380001	DECKERS	04/08/81	DISTRICT OFFICE SUPPLIES LAFAYETTE	4.80
05-20	1140380002	KENDRICK BUICK-CADDILLAC, INC.	05/01/81-05/31/81	CAR LEASE MONTH OF MAY, 1981	274.00
05-20	1140380003	DEBBIE NICE	04/01/81-04/30/81	DISTRICT OFFICE EXPENSE CLEAN WARSAW OFFICE MONTH OF APRIL 1981	24.00
05-20	1140380004	WALTER E. BURKHARDT, JR.	04/01/81-04/30/81	DISTRICT OFFICE EXPENSE CLEAN LAFAYETTE OFFICE MONTH OF APRIL, 1981	65.00
05-20	1140380006	STAN NICE	01/16/81	HEATING PROPANE GAS FOR MOBILE OFFICE	4.70
05-20	1140380007	STAN NICE	04/21/81-04/27/81	DISTRICT GAS EXPENSE: DISTRICT TRAVEL	50.90
05-20	1140380010	PINKYS UNION SEVENTYSIX SERVICE	04/08/81-04/30/81	DISTRICT TRAVEL EXPENSE GAS FOR MOBILE OFFICE MONTH OF APRIL, 1981	180.50
05-20	1140380005	GENERAL TELEPHONE CO.	04/28/81-05/28/81	WATS SERVICE LAFAYETTE OFFICE, DIRECTORY LISTING	337.80
05-20	1140380008	GENERAL TELEPHONE COMPANY	04/13/81-05/13/81	DISTRICT SERVICE LAFAYETTE OFFICE	184.71
05-20	1140380009	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE MONTH OF APRIL 1981 WARSAW OFFICE 331-5138	38.60
05-22	1142590015	JOURNAL AND COURIER	05/22/81-11/22/81	SUBSCRIPTION - 6 MONTHS	52.00
05-22	1142590006	ANTHROP'S SHELL	04/03/81-04/30/81	DISTRICT TRAVEL EXPENSE - GAS FOR TRAVEL WHILE IN DISTRICT	80.70
05-22	1142590007	DAVID R RAMAGE	05/04/81	STAFF CALLING CARDS - EDITH MUNRO	13.25
05-22	1142590008	XEROX CORPORATION	02/01/81-02/28/81	COPY CHARGE MONTH OF FEB 1981	83.22
05-22	1142590009	FLOYD FITHIAN	05/14/81	LEGISLATIVE LUNCH WITH CONSTITUENT	5.10
05-22	1142590010	FLOYD FITHIAN	05/14/81	REIMB FOR ADDITIONAL PRINTING ON DOCUMENT ENVELOPES (GOVERNMENT PRINTING OFFICE)	40.00
05-22	1142590013	KEITH ABBOTT	04/21/81-04/23/81	DISTRICT TRAVEL EXPENSE - GAS EXPENSE FOR DISTRICT TRAVEL	30.00
05-22	1142590014	GENERAL TELEPHONE COMPANY	05/13/81-06/13/81	SERVICE - MONTH OF MAY 1981	178.71
05-22	1142590012	KEITH ABBOTT	05/06/81-05/09/81	TRAVEL EXPENSE - TRAVEL FROM INDIANA TO DC AND RETURN	265.00
05-22	1142590011	DMC	04/01/81-04/30/81	DATA PROCESSING SERVICES - APRIL 1981	615.65
05-29	1148890181	LARRY K. TUCKER	05/01/81-05/30/81	518 S. BUFFALO STREET WARSAW IN 46580	275.00
05-29	1148890182	LAHR HOUSE	05/01/81-05/30/81	513 MAIN STREET LAFAYETTE IN 47901	500.00
05-29	1148890183	HIDE-AWAY R.V. CORP.	05/01/81-05/30/81	MOBILE 00000	472.25
05-29	1149600018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	188.24

05-31	1152510003	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		934.88
05-31	1152540025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		665.61
06-10	1160640004	POSTMASTER	05/13/81	300-50 CENT STAMPS, 300-13 CENT STAMPS	189.00
06-11	1160680016	LORENA MUNRO	04/25/81–04/26/81	DISTRICT TRAVEL EXPENSE 316 MI AT .24 TRANS EXP FOR DRIVING CONG DURING TOWN MEETING & CONG MEETINGS.	75.84
06-11	1160680017	CITY WINDOW CLEANING CO.	04/10/81–05/10/81	LAFAYETTE OFFICE EXPENSE WINDOW CLEANING	10.00
06-11	1160680018	KENDRICK BUICK-CADDILLAC, INC.	06/01/81–06/30/81	CAR LEASE MONTH OF JUNE 1981	274.00
06-11	1160680019	DEBBIE NICE	05/01/81–05/31/81	DISTRICT OFFICE EXPENSE CLEAN WARSAW OFFICE	24.00
06-11	1160680020	DENNIS D BURKHARDT	05/19/81–05/28/81	DISTRICT EXPENSE: CAR WASH FOR LEASED BUICK, PAPER PRODUCTS FOR OFFICE	8.35
06-12	1161530025	BOUGH & RESER HARDWARE	05/21/81	DISTRICT OFFICE EXPENSE - LIGHT CORD & PLUG FOR LAFAYETTE OFFICE	4.28
06-12	1161530026	HIDE-AWAY R.V.	04/01/81	MOBILE OFFICE EXPENSE - OIL CHANGE	9.36
06-12	1161530028	ARDIS DUMETT	04/28/81–05/04/81	DISTRICT OFFICE EXPENSE - PAPER TOWELS & CLEANING AIDS	7.57
06-12	1161530027	KEITH ABBOTT	05/29/81–06/01/81	TRAVEL EXPENSE - STAFF - INDIANAPOLIS/DC/INDIANAPOLIS	284.00
06-16	1166510036	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	73.75
06-19	1167660019	WALTER E. BURKHARDT, JR.	05/01/81–05/31/81	LAFAYETTE OFFICE EXPENSE CLEANING MONTH OF MAY, 1981	65.00
06-19	1167660021	XEROX CORPORATION	03/10/81–04/06/81	COPY CHARGE MONTH OF MARCH 1981	52.19
06-19	1167660023	FLOYD FITHIAN	05/23/81	DISTRICT TRAVEL EXPENSE: WHILE ON OFFICIAL BUSINESS IN INDIANA GAS AND TOLLS	21.10
06-19	1167660024	FLOYD FITHIAN	05/20/81–05/23/81	DISTRICT TVL EXP: LODGING FOR CONGRESSMAN, STEVE MEYER & KEITH ABBOTT, NEWS MEDIA LUNCHEON: PLYMOUTH.	98.95
06-19	1167660020	GENERAL TELEPHONE CO.	05/28/81–06/28/81	SERVICE MONTH OF JUNE 1981, WATS, DIRECTORY LISTING, ROYAL CENTER	215.00
06-19	1167660022	FLOYD FITHIAN	05/20/81–05/23/81	TRAVEL EXPENSE: ROUND TRIP TO INDIANA VIA: DC/INDY/OHARE/DC	308.00
06-19	1167660017	STAN NICE	05/06/81–05/09/81	ROUND TRIP AIR FARE FROM SECOND DISTRICT TO WASHINGTON, D.C. FORT WAYNE, DC, FORT WAYNE	246.00
06-19	1167660018	STAN NICE	05/06/81–05/09/81	DISTRICT TRAVEL EXPENSE: ROUND TRIP TO FORT WAYNE AIRPORT 100 MILES AT .24/MI	24.00
06-19	1167660025	GSA, OAD, FINANCE DIVISION	05/18/81	FTS CHARGES MONTH OF MAY, 1981, WARSAW OFFICE	38.60
06-19	1167660026	GSA, OAD, FINANCE DIVISION	05/18/81	FTS CHARGES MONTH OF MAY, 1981 LAFAYETTE AND PORTAGE OFFICES	128.15
06-26	1174520017	POST TRIBUNE	07/04/81–01/04/82	SUBSCRIPTION - 6 MONTHS	40.30
06-26	1174520013	ANTHROP'S SHELL	05/04/81–05/28/81	DISTRICT TRAVEL EXPENSE: LEASED CAR GAS FOR TRAVELING	89.11
06-26	1174520014	PINKYS UNION SEVENTYSIX SERVICE	05/01/81–05/27/81	DISTRICT TRAVEL EXPENSE: GAS	79.00
06-26	1174520015	CITY WINDOW CLEANING CO.	05/10/81–06/10/81	DISTRICT OFFICE EXPENSE: CLEAN LAFAYETTE OFFICE WINDOWS FOR MONTH OF MAY 1981	10.00
06-26	1174520016	DMC	05/01/81–05/31/81	DATA PROCESSING SERVICES - MAY 1981	649.00
06-29	1177830024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	187.60
06-30	1182630003	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		887.27
06-30	1180890185	LARRY K. TUCKER	06/01/81–06/30/81	518 S. BUFFALO STREET WARSAW IN 46580	275.00
06-30	1180890186	LAHR HOUSE	06/01/81–06/30/81	513 MAIN STREET LAFAYETTE IN 47901	500.00
06-30	1180890187	HIDE-AWAY R.V. CORP.	06/01/81–06/30/81	MOBILE 00000	472.25
06-30	1181300021	DENNIS D BURKHARDT	06/04/81–06/21/81	EXPENSES FOR LEASED CAR, DISTRICT TRAVEL EXPENSE GAS, TOLLS, CAR WASH, AIRPORT PARKING	55.81
06-30	1181300022	DENNIS D BURKHARDT	06/08/81	LAFAYETTE OFFICE EXPENSE: BATTERIES FOR OFFICE CLOCK	7.02
06-30	1181300028	SMITH OFFICE EQUIP CO	06/03/81	LAFAYETTE OFFICE SUPPLIES	42.50
06-30	1181300029	XEROX CORPORATION	04/06/81–05/06/81	COPY CHARGE MONTH OF APRIL, 1981	32.01
06-30	1181300025	FLOYD FITHIAN	06/04/81–06/08/81	ROUND TRIP AIR FARE DC/INDIANAPOLIS/DC	298.00
06-30	1181300026	FLOYD FITHIAN	06/11/81–06/14/81	ROUND TRIP AIR FARE DC/CHICAGO/DC	164.00
06-30	1181300027	FLOYD FITHIAN	06/19/81–06/21/81	ROUND TRIP AIR FARE DC/CHICAGO/DC	164.00
06-30	1181300023	STAN NICE	06/16/81–06/18/81	ROUND TRIP AIRFARE FROM SECOND DISTRICT TO WASHINGTON, D.C. FORT WAYNE, D.C. FORT WAYNE	298.00
06-30	1181300024	STAN NICE	06/16/81–06/18/81	DISTRICT TRAVEL EXPENSE: ROUND TRIP TO FORT WAYNE AIRPORT 100 MILES @ .24	24.00
06-30	1182640023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		442.96
06-30	1181300020	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES MONTH OF MARCH, 1981	65.95
				TOTAL	**27,414.32**

ADJUSTMENTS/REFUNDS

04-14	1149980009	GENERAL TELEPHONE CO.	03/25/81–04/25/81	REFUND DUE TO (CREDIT) IN PORTAGE OFFICE	(10.00)
				TOTAL	**(10.00)**

OFFICE OF THE HON. RONNIE G FLIPPO

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	1111770024	POSTMASTER	03/17/81	U.S. POSTAGE STAMPS FOR DC OFFICE - 200 3¢ STAMPS	6.00
04-07	1096540022	SOUTH CENTRAL BELL	03/19/81-04/19/81	TELEPHONE SERVICE FOR FLORENCE	122.32
04-07	1096540023	SOUTH CENTRAL BELL	02/11/81-03/11/81	TELEPHONE SERVICE FOR HUNTSVILLE	171.28
04-07	1096540021	RONNIE G FLIPPO	03/26/81-03/30/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND HUNTSVILLE	224.00
04-07	1096540024	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES - APRIL	870.62
04-07	1096540025	GSA, OAD, FINANCE DIVISION	03/18/81	WATTS LINE SERVICE FOR FLORENCE AND HUNTSVILLE	78.10
04-14	1104410001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	929.73
04-15	1105430015	OLIVER C JONES	03/03/81	FILM, BATTERIES & FILM PROCESSING USED FOR OFFICIAL BUSINESS	9.36
04-15	1105430016	RONNIE G FLIPPO	03/26/81	LODGING WHILE TRAVELING IN DISTRICT	51.84
04-15	1105430014	RONNIE G FLIPPO	04/02/81-04/06/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON & HUNTSVILLE	224.00
04-15	1105430017	TERMINAL DATA CORPORATION	04/01/81-04/30/81	COMPUTER SERVICES FOR APRIL	17.00
04-15	1105430018	XEROX CORPORATION	02/01/81-02/28/81	RENTAL FOR #1750 COMMUNICATIONS TERMINAL - FEBRUARY	132.05
04-21	1111610038	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	10.50
04-23	1113460024	DAVID R RAMAGE	04/13/81	PRINTING COSTS FOR 'OLDER AMERICANS' HANDBOOK' FOR USE IN DISTRICT	3,369.00
04-23	1113460023	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	TELEGRAPH SERVICE - MARCH	14.40
04-24	1114300002	ETHEL MCDONALD	03/31/81	TRAVEL IN DISTRICT IN PRIVATE AUTO - 120 MI. @ 24¢	28.80
04-24	1114300004	ROBERT MILLS	04/03/81-05/03/81	RENTAL FOR LEASED CAR	215.00
04-24	1114300005	OLIVER C JONES	03/02/81-03/31/81	TRAVEL IN DISTRICT IN PRIVATE AUTO-1690 MI. @ 24¢	405.60
04-24	1114300006	OLIVER C JONES	03/04/81	LODGING WHILE TRAVELING IN DISTRICT	27.00
04-24	1114300003	C & P TELEPHONE	03/01/81-03/31/81	COMPUTER-MARCH	49.25
04-28	1118890203	HERTZ SKYCENTER	04/01/81-04/30/81	SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10
04-28	1118890204	NORTH ALABAMA CONSULTANTS INC	04/01/81-04/30/81	122 HELTON COURT FLORENCE AL 35630	391.00
04-28	1118300047	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	203.91
04-30	1121600004	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		765.05
04-30	1120510021	FRANCIS J TOOHEY	04/14/81	FOOD AND LODGING WHILE TRAVELING WITH MEMBER ON OFFICIAL CONGRESSIONAL BUSINESS	25.73
04-30	1120510022	CAROLYN TOWNSEND	03/02/81	FOOD FOR CONGRESSMAN & STAFF (O. JONES & F. TOOHEY) WHILE TRAVELING ON OFFICIAL CONGRESSIONAL BUSINESS.	26.45
04-30	1120510019	SOUTH CENTRAL BELL	03/11/81-04/11/81	TELEPHONE SERVICE FOR HUNTSVILLE	171.28
04-30	1120510018	XEROX CORPORATION	03/01/81-03/31/81	RENTAL FOR #1750 COMMUNICATIONS TERMINAL - MARCH	132.05
04-30	1121540047	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		106.85
04-30	1120510020	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	107.58
05-05	1125400026	OLIVER C JONES	09/08/80-09/29/80	TRAVEL IN DISTRICT - 840 MI @ .24	201.60
05-05	1125400027	OLIVER C JONES	11/02/80-11/25/80	TRAVEL IN DISTRICT - 745 MI @ .24	178.80
05-05	1125400028	OLIVER C JONES	12/08/80	OFFICE SUPPLIES	3.00
05-05	1125510012	WILLIAM KELLEY	04/21/81-04/24/81	TRAVEL IN DISTRICT IN PRIVATE AUTO - 333 MILES @ .24 PER MILE	79.92
05-05	1125510013	WILLIAM KELLEY	04/22/81-04/24/81	FOOD, TELEPHONE AND LODGING WHILE IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	191.05
05-05	1125510014	WILLIAM KELLEY	04/25/81	LODGING ENROUTE FROM FLORENCE TO WASHINGTON WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	34.28
05-05	1125510015	RONNIE G FLIPPO	03/02/81-03/30/81	TRAVEL IN DISTRICT IN LEASED CAR - 345 MILES @ .12 PER MILE	41.40
05-05	1125510016	RONNIE G FLIPPO	04/02/81-04/27/81	TRAVEL IN DISTRICT AND STATE IN LEASED CAR - 958 MILES @ .12 PER MILE	114.96
05-05	1125510020	VICKI WALLACE	04/19/81-04/25/81	CAR RENTAL AND GASOLINE WHILE IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	188.45
05-05	1125510022	VICKI WALLACE	04/19/81-04/25/81	LODGING, MEAL AND TELEPHONE EXPENSES WHILE IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	272.89
05-05	1125510024	WILLIAM E RASCO	04/20/81-04/23/81	FOOD AND LODGING WHILE IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	126.27
05-05	1125510025	WILLIAM E RASCO	04/23/81	GASOLINE WHILE TRAVELING IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	15.00
05-05	1125510018	RONNIE G FLIPPO	04/08/81	ONE WAY AIRFARE - WASHINGTON TO HUNTSVILLE	149.00
05-05	1125510019	RONNIE G FLIPPO	04/15/81-04/27/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND HUNTSVILLE	298.00

05-05	1125510021	VICKI WALLACE	04/19/81–04/25/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND HUNTSVILLE	298.00
05-05	1125510023	WILLIAM E RASCO	04/20/81–04/23/81	ROUND TRIP AIRFARE WASHINGTON TO HUNTSVILLE	298.00
05-05	1125510026	WILLIAM KELLEY	04/17/81–04/26/81	ROUND TRIP TRAVEL BY PRIVATE AUTO - WASHINGTON TO FLORENCE (1662 MILES @ .24 PER MILE)	398.88
05-05	1125510017	GSA, OAD, FINANCE DIVISION	04/18/81	WATTS LINE SERVICE FOR FLORENCE AND HUNTSVILLE	78.10
05-13	1133600017	RONNIE G FLIPPO	04/22/81–04/23/81	MEALS AND LODGING WHILE TRAVELING IN DISTRICT	102.87
05-13	1133600018	SOUTH CENTRAL BELL	04/19/81–05/19/81	TELEPHONE SERVICE FOR FLORENCE	122.82
05-13	1133600019	RONNIE G FLIPPO	05/01/81–05/04/81	ROUND TRIP AIR FARE TO HUNTSVILLE	298.00
05-13	1133600020	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR MAY	870.62
05-18	1138400003	ROBERT MILLS	05/03/81–06/03/81	RENTAL ON LEASED AUTO FOR CONGRESSMAN	215.00
05-18	1138400005	OLIVER C JONES	04/07/81–04/29/81	TRAVEL IN DISTRICT - 883 MILES @ .24	211.92
05-18	1138400006	OLIVER C JONES	04/22/81	LODGING AND MEALS WHILE TRAVELING IN DISTRICT	48.75
05-18	1138400002	RONNIE G FLIPPO	05/07/81–05/11/81	ROUND TRIP AIRFARE DC TO HUNTSVILLE TO DC	298.00
05-18	1138400004	TERMINAL DATA CORPORATION	05/01/81–05/31/81	COMPUTER SERVICES FOR MAY	17.00
05-27	1147870032	CONGRESSIONAL TEXTILE CAUCUS	01/01/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
05-27	1147870033	RONNIE G FLIPPO	05/15/81–05/18/81	ROUND TRIP AIRFARE TO HUNTSVILLE	298.00
05-27	1147870028	DIALCOM, INCORPORATED	05/13/81	COMPUTER SERVICES - DUAL ACCESS DURING APRIL	9.98
05-27	1147870030	C & P TELEPHONE	04/01/81–04/30/81	COMPUTER - APRIL	49.42
05-27	1147870031	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	112.49
05-29	1148890184	HERTZ SKYCENTER	05/01/81–05/30/81	SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10
05-29	1148890185	NORTH ALABAMA CONSULTANTS INC	05/01/81–05/30/81	122 HELTON COURT FLORENCE AL 35630	391.00
05-29	1149600019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	205.58
05-31	1152510004	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		799.98
05-31	1152540048	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		266.73
06-03	1153300022	CANTRELL/CUTTER PRINTING, INC	05/14/81	PRINTING 200,000 NEWSLETTERS	3,340.96
06-03	1153300023	SOUTH CENTRAL BELL	04/11/81–05/11/81	TELEPHONE SERVICE FOR HUNTSVILLE OFFICE	171.28
06-03	1153300024	XEROX CORPORATION	04/01/81–04/30/81	RENTAL FOR #1750 COMMUNICATIONS TERMINAL - APRIL	132.05
06-05	1156540027	XEROX CORPORATION	03/24/81	EXTRA METER USAGE	7.27
06-05	1156540024	SOUTH CENTRAL BELL	05/19/81–06/19/81	TELEPHONE SERVICE FOR FLORENCE	122.32
06-05	1156540023	RONNIE G FLIPPO	05/21/81–05/26/81	ROUND TRIP AIR FARE TO HUNTSVILLE	298.00
06-05	1156540026	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR JUNE	870.62
06-05	1156540025	GSA, OAD, FINANCE DIVISION	05/18/81	WATS LINE SERVICE FOR FLORENCE AND HUNTSVILLE	78.10
06-12	1162850026	OLIVER C JONES	04/10/81	FOOD AND LODGING WHILE TRAVELING IN DISTRICT	53.20
06-12	1162850027	OLIVER C JONES	05/02/81–05/28/81	TRAVEL IN DISTRICT IN PRIVATE AUTO, 1290 MILES @ 24¢ PER MILE	309.60
06-12	1162850028	OLIVER C JONES	05/18/81	LODGING WHILE TRAVELING IN DISTRICT	22.68
06-12	1162850029	OLIVER C JONES	05/06/81	FILM PROCESSING - USED FOR OFFICIAL BUSINESS	4.18
06-12	1162850030	PRINTERS & STATIONERS, INC.	05/26/81	PRINTING 10,200 HIGH SHCOOL SENIOR LETTERS	186.25
06-19	1167520007	THE BIRMINGHAM NEWS POST HERALD	07/10/81–07/10/82	SUBSCRIPTION RENEWAL FOR DC OFFICE	142.00
06-19	1167520008	NEWS COURIER	07/02/81–07/02/82	SUBSCRIPTION RENEWAL FOR DC OFFICE	35.30
06-19	1167520009	ROBERT MILLS	06/03/81–07/03/81	RENTAL ON LEASED AUTO FOR CONGRESSMAN	215.00
06-19	1167520006	TERMINAL DATA CORPORATION	06/01/81–06/30/81	COMPUTER SERVICES FOR JUNE	17.00
06-29	1177830025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	204.88
06-30	1182630004	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		779.91
06-30	1180890188	HERTZ SKYCENTER	06/01/81–06/30/81	SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10
06-30	1180890189	NORTH ALABAMA CONSULTANTS INC	06/01/81–06/30/81	122 HELTON COURT FLORENCE AL 35630	391.00
06-30	1176500008	SOUTH CENTRAL BELL	05/11/81–06/11/81	TELEPHONE SERVICE FOR HUNTSVILLE OFFICE	171.28
06-30	1176500005	RONNIE G FLIPPO	06/12/81–06/15/81	ROUND TRIP AIRFARE TO HUNTSVILLE	312.00
06-30	1176500009	RONNIE G FLIPPO	06/18/81–06/21/81	ROUND TRIP AIRFARE TO HUNTSVILLE	312.00
06-30	1176500006	C & P TELEPHONE	05/01/81–05/31/81	COMPUTER - MAY	49.35
06-30	1182640047	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		10.20
06-30	1176500007	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE D.C. OFFICE	85.69
				TOTAL	**25,916.93**

OFFICE OF THE HON. JAMES J FLORIO

OFFICIAL EXPENSES

04-07	1092600027	NEW JERSEY BELL	01/23/81–02/22/81	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR STRATFORD DISTRICT OFFICE	371.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES J FLORIO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1092600028	NEW JERSEY BELL	02/05/81-03/04/81	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR GLASSBORO DISTRICT	213.51
04-07	1092600025	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	MONTHLY RENTAL OF ACOUSTIC COUPLERS, CRT TERMINAL, OUTPUT CABLE	80.00
04-07	1092600026	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	MONTHLY RENTAL OF ACOUSTIC COUPLER, CRT TERMINAL, OUTPUT CABLE	72.00
04-07	1092600024	C & P TELEPHONE	02/28/81	TOLL CHARGES, WASHINGTON OFFICE	6.53
04-08	1098520018	DAVID R RAMAGE	03/20/81-03/24/81	#1476 CALLING CARDS - BUSINESS CARDS FOR THE PRESS SECRETARY	16.50
04-08	1098520019	JAMES FLORIO	04/01/81	REIMBURSEMENT FOR POSTAGE STAMPS	18.21
04-08	1098520015	GSA, OAD, FINANCE DIVISION	03/18/81	EXCLUSIVE TELEPHONE EQUIPMENT CHARGES	79.46
04-08	1098520016	GSA, OAD, FINANCE DIVISION	03/18/81	EXCLUSIVE TELEPHONE EQUIPMENT CHARGES	124.24
04-08	1098520017	GSA, OAD, FINANCE DIVISION	03/18/81	EXCLUSIVE TELEPHONE EQUIPMENT CHARGES - COMMON DISTRIBUTABLE CHARGE	354.88
04-14	1104410003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	835.09
04-15	1105430019	NEW JERSEY CLIPPING SERVICE	03/31/81	248 CLIPS	104.44
04-15	1105430021	WOODWARD AND LOTHROP	01/21/81	800 BUSINESS CARDS	103.00
04-15	1105430020	NEW JERSEY BELL	02/23/81-03/22/81	SERVICE & EQUIPMENT, MESSAGE UNITS, TOLL CALLS	395.27
04-21	1111610039	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	7.00
04-24	1114400004	SAVIN CORPORATION	03/31/81	METER USAGE CHARGE	5.33
04-24	1114400003	C & P TELEPHONE	03/31/81	TOLL CHARGES - WASHINGTON OFFICE	38.89
04-24	1114400022	WESTERN UNION TELEGRAPH COMPANY	03/31/81	MESSAGE SERVICES	84.70
04-28	1118890205	DR JERRY KASREL	04/01/81-04/30/81	114 E HIGH ST GLASSBORO NJ 08028	485.20
04-28	1118890206	ZIMCO, INC.	04/01/81-04/30/81	1 COLBY AVE STRATFORD NJ 08084	1,060.00
04-28	1118890207	IDA E DEWEES	04/01/81-04/30/81	529 MARKET ST CAMDEN NJ 08102	980.50
04-28	1118300049	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	239.65
04-30	1121600005	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,501.14
04-30	1121540024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		482.96
05-08	1128820023	NEW JERSEY BELL	03/06/81-04/05/81	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR GLASSBORO DISTRICT OFFICE	225.47
05-08	1128820024	PROGRAM DEVELOPMENT CORP.	04/01/81	SET UP FEE AND FILE CONVERSION	1,400.00
05-08	1128820025	PROGRAM DEVELOPMENT CORP.	04/01/81-04/30/81	CRP SUBSCRIPTION - MONTHLY FEE FOR COMPUTER SERVICES	1,260.00
05-08	1128820026	WESTERN UNION TELEGRAPH COMPANY	04/22/81	TELEGRAM SERVICES	13.72
05-15	1135310026	NEW JERSEY CLIPPING SERVICE	04/30/81	178 CLIPS	84.84
05-15	1135310027	OFFICE MACHINE PRODUCTS, INC.	04/17/81	TES401 BLACK FABRIC RIBBON (2)	14.78
05-15	1135310025	NEW JERSEY BELL	03/23/81-04/22/81	SERVICE AND EQUIPMENT, MESSAGE UNITS, TOLL CALLS	484.12
05-21	1141500014	DAVID R RAMAGE	05/13/81	DEAR COLLEAGUE LETTERS (500)	16.25
05-21	1141430020	NEW JERSEY BELL	05/05/81	MONTHLY SERVICE & EQUIPMENT CHARGES FOR THE GLASSBORO DISTRICT OFFICE	188.81
05-21	1141500015	JAMES FLORIO	05/13/81	POSTAGE - EXPRESS MAIL	9.05
05-21	1141430021	C & P TELEPHONE	04/30/81	TOLL CHARGES FOR WASHINGTON OFFICE	54.95
05-21	1141500013	WESTERN UNION TELEGRAPH COMPANY	04/30/81	MESSAGE SERVICES	49.89
05-29	1148890186	DR JERRY KASREL	05/01/81-05/30/81	114 E HIGH ST GLASSBORO NJ 08028	485.20
05-29	1148890187	ZIMCO, INC.	05/01/81-05/30/81	1 COLBY AVE STRATFORD NJ 08084	1,060.00
05-29	1148890188	IDA E DEWEES	05/01/81-05/30/81	529 MARKET ST CAMDEN NJ 08102	980.50
05-29	1149600021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	194.06
05-31	1152510005	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,087.27
05-31	1152540024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		76.30
06-11	1160490013	NEW JERSEY CLIPPING SERVICE	05/31/81	276 CLIPS TO DATE	112.28
06-11	1160490014	JAMES FLORIO	06/04/81	POSTAGE - EXPRESS MAIL	10.30
06-11	1160490015	WESTERN UNION TELEGRAPH COMPANY	05/07/81	TELEGRAM SERVICES	16.50
06-11	1160490016	GSA, OAD, FINANCE DIVISION	04/18/81	TOLL CHARGES AND EXCLUSIVE EQUIPMENT CHARGES	585.74
06-12	1162610022	CHARLES R. GEER	05/06/81	PHOTOS FOR OFFICIAL BUSINESS	255.00

06-12	1162610024	NEW JERSEY BELL	05/23/81	SERVICE AND EQUIPMENT, MESSAGE UNITS, OUTSIDE CALLS	584.78
06-12	1162610020	PROGRAM DEVELOPMENT CORP.	06/01/81	COMPUTER SERVICE AND LABELS	1,267.86
06-12	1162610021	GSA, OAD, FINANCE DIVISION	05/18/81	TOLL CHARGES AND EXCLUSIVE EQUIPMENT	357.36
06-12	1162610023	GSA, OAD, FINANCE DIVISION	05/27/81	FTS CALLS	9.00
06-24	1173960007	C & P TELEPHONE	05/01/81-05/31/81	TOLL CHARGES	16.65
06-24	1173960006	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	MESSAGE SERVICES	65.74
06-26	1174520019	NEW JERSEY BELL	05/06/81-06/05/81	SERVICE AND EQUIPMENT, MESSAGE UNITS, TELEGRAMS	191.24
06-26	1174520018	DMC	02/01/81-02/28/81	DATA PROCESSING SERVICES, DISK STORAGE, MULTIPLE TERMINAL CHARGES	1,123.15
06-29	1176520013	HUDSON'S DIRECTORY	06/19/81	WASHINGTON NEWS MEDIA CONTRACTS DIRECTORY	61.29
06-29	1177830027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	193.50
06-29	1176520011	WESTERN UNION TELEGRAPH CO	06/15/81	TELEGRAM SERVICES	6.25
06-29	1176520012	WESTERN UNION TELEGRAPH CO	06/15/81	TELEGRAM SERVICES	6.60
06-30	1182630005	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,285.37
06-30	1180890190	DR JERRY KASREL	06/01/81-06/30/81	114 E HIGH ST GLASSBORO NJ 08028	485.20
06-30	1180890191	ZIMCO, INC.	06/01/81-06/30/81	1 COLBY AVE STRATFORD NJ 08084	1,060.00
06-30	1180890192	IDA E DEWEES	06/01/81-06/30/81	529 MARKET ST CAMDEN NJ 08102	980.50
06-30	1182640024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		513.59
				TOTAL	**24,532.81**

OFFICE OF THE HON. THOMAS M FOGLIETTA

OFFICIAL EXPENSES

04-07	1096330010	CONGRESSIONAL QUARTERLY INC	02/21/81	CQ BINDERS	25.50
04-07	1096330011	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/16/81-03/15/81	PHONE BILL FOR ELMWOOD AVENUE DISTRICT OFFICE	65.51
04-07	1096330012	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/81-03/09/81	PHONE BILL FOR GREEN FEDERAL BLDG. DISTRICT OFFICE	518.04
04-08	1098500016	DISTRICT NEWS COMPANY	04/01/81-06/30/81	SUBSCRIPTION TO PHILA INQUIRER	52.16
04-08	1098500019	CONGRESSIONAL QUARTERLY INC	02/21/81	CONGRESSIONAL PROCEDURES	8.45
04-08	1098500017	KEVIN J DELL	03/09/81-03/20/81	NEWSPAPERS FOR DISTRICT OFFICE	19.00
04-08	1098500018	DAVID R RAMAGE	03/20/81	BUSINESS CARDS FOR STAFF	231.00
04-14	1104520018	MATT SLAP LEASING	03/03/81-04/02/81	PARTIAL PAYMENT OF MONTHLY RENTAL OF VEHICLE - PORTION TO BE PAID IS FOR OFFICIAL USE OF VEHICLE	400.00
04-14	1104520019	KEVIN J DELL	03/23/81-03/27/81	NEWSPAPERS FOR DISTRICT OFFICE	9.50
04-14	1104520021	GSA, OAD, FINANCE DIVISION	03/22/81	SUPPLIES FOR DISTRICT OFFICE	38.35
04-14	1104510024	L CATHERINE COX MARSHAL	04/04/81	RETURN TRAVEL TO WASHINGTON, FROM DISTRICT (PHILA, PA) BY COMMERCIAL TRAIN	22.75
04-14	1104520020	CATHERINE BALLOU	04/02/81-04/04/81	R/T TRAVEL TO DISTRICT (PHILA, PA) FROM WASH, DC BY PRIVATE AUTO - 293 MILES @ .24 PER MILE - TOLLS.	74.82
04-14	1104520022	JOSEPH G. MCCORMICK	04/02/81-04/05/81	R/T TRAVEL TO DISTRICT (PHILA, PA) FROM WASHINGTON BY PRIVATE AUTO - 293 MILES @ .24 PER MILE	70.32
04-14	1104620008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	56.38
04-15	1105430022	C & P TELEPHONE	02/28/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	30.75
04-16	1106530018	DEMOCRATIC STUDY GROUP	01/01/81-03/31/81	LEGISLATIVE RESEARCH SERVICES	500.00
04-22	1112640008	KEVIN J DELL	03/30/81-04/03/81	NEWSPAPERS FOR DISTRICT OFFICE	9.50
04-22	1112640009	DAVID R RAMAGE	04/07/81	BUSINESS CARDS FOR STAFF	33.00
04-22	1112640010	THOMAS M. FOGLIETTA	01/29/81	TRAVEL FROM WASHINGTON, TO DISTRICT (PHILA, PA) BY COMMERCIAL TRAIN	19.00
04-22	1112640016	ROBERT S BARNETT	02/26/81	TRAVEL TO DISTRICT (PHILA) BY CONGRESSMAN	69.00
04-22	1112640018	THOMAS M. FOGLIETTA	03/24/81	TRAVEL FROM DISTRICT (PHILA, PA) TO WASHINGTON, BY COMMERCIAL PLANE	72.00
04-22	1112640020	THOMAS M. FOGLIETTA	04/06/81	TRAVEL TO WASHINGTON FROM DISTRICT (PHILA, PA) BY COMMERCIAL PLANE	72.00
04-22	1112640011	ROBERT S BARNETT	02/03/81-02/05/81	R/T TRAVEL FM DISTRICT (PHILA, PA) TO WASHINGTON & RTN BY PVT AUTO FOR M.C. & A.A. 293 MI @ .24 TOLL.	74.82
04-22	1112640012	ROBERT S BARNETT	02/11/81-02/11/81	R/T TRAVEL FM DISTRICT (PHILA, PA) TO WASH & RTN BY PVT AUTO FOR M.C. & A.A. 293 MI @ .24/MI TOLLS.	74.82
04-22	1112640013	ROBERT S BARNETT	02/17/81-02/19/81	R/T TVL FM DISTRICT (PHILA, PA) TO WASH & RTN BY PVT AUTO FOR M.C. & A.A. 293 MI AT .24/MI TOLLS	74.82
04-22	1112640014	ROBERT S BARNETT	02/24/81	TRAVEL TO WASHINGTON, FROM DISTRICT (PHILA, PA) BY COMMERCIAL TRAIN BY CONGRESSMAN	22.75
04-22	1112640015	ROBERT S BARNETT	02/26/81	TRAVEL TO DISTRICT (PHILA, PA) FROM WASHINGTON, BY COMMERCIAL PLANE FOR A.A.	69.00
04-22	1112640017	ROBERT S BARNETT	03/02/81-03/04/81	R/T TVL FM DISTRICT (PHILA, PA) TO WASHINGTON & RTN BY LEASED CAR FOR A.A. & M.C., GAS & TOLLS	44.50
04-22	1112640019	ROBERT S BARNETT	03/24/81-03/26/81	R/T TRAVEL FM DISTRICT (PHILA, PA) TO WASHINGTON & RTN BY PRIVATE AUTO 293 MI @ .24/MI TOLLS	74.82
04-24	1114480016	DEMOCRATIC STUDY GROUP	04/01/81-06/30/81	LEGISLATIVE RESEARCH SERVICES	500.00
04-28	1118890208	DEBRO	04/01/81-04/30/81	1615-1617 PORTER ST.,PHILADELPHIA, PA	225.00

OFFICE OF THE HON. THOMAS M FOGLIETTA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	1118550008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	56.22
04-30	1121600006	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		750.19
04-30	1121540048	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		188.81
05-08	1128470012	WASHINGTON MONITOR, INC	03/22/81-06/21/81	THREE-MONTH SUBSCRIPTION TO CONGRESS DAILY	50.00
05-08	1128470013	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81-07/05/81	SUBSCRIPTION	32.50
05-08	1128470017	GSA, OAD, FINANCE DIVISION	03/31/81	SUPPLIES FOR DISTRICT OFFICE	51.61
05-08	1128470020	AMELIA BARNETTE	04/20/81	CLEANING SUPPLIES FOR WEST PHILA. DISTRICT OFFICE	41.47
05-08	1128470021	AMELIA BARNETTE	04/22/81	SUPPLIES FOR WEST PHILA. DISTRICT OFFICE	53.95
05-08	1128470022	FEDERAL EXPRESS CORP	04/01/81	SHIPMENT OF MACNEIL/LEHRER REPORT	19.00
05-08	1128470023	KEVIN J DELL	04/06/81-04/17/81	NEWSPAPERS FOR DISTRICT OFFICE	19.00
05-08	1128470016	THOMAS M. FOGLIETTA	04/29/81	TRAVEL FROM DISTRICT (PHILA., PA) TO WASHINGTON BY COMMERCIAL AIR	72.00
05-08	1128470015	THOMAS M. FOGLIETTA	04/29/81	TRAVEL FROM DISTRICT (PHILA., PA) TO WASHINGTON BY COMMERCIAL AIR FOR R.S. BARNETT	72.00
05-08	1128470019	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTHS OF MARCH, APRIL & MAY, 1981	2,611.86
05-08	1128470018	GSA, OAD, FINANCE DIVISION	03/22/81	PHONE BILL FOR FTS LINE IN DISTRICT OFFICE	37.82
05-12	1132400024	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/17/81-04/09/81	PHONE BILL FOR GREEN FED. BLDG. DISTRICT OFFICE (215/925-6840)	720.09
05-12	1132400025	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/16/81	PHONE BILL FOR ELMWOOD AVE. DISTRICT OFFICE (215/492-9975)	27.75
05-12	1132400026	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/26/81-03/31/81	PHONE BILL FOR CHESTNUT ST. DISTRICT OFFICE (215/474-1744)	69.97
05-12	1132400027	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/13/81-04/18/81	PHONE BILL FOR PORTER ST. DISTRICT OFFICE (215/465-4367)	98.19
05-12	1132400023	GSA, OAD, FINANCE DIVISION	04/22/81	PHONE BILL FOR FTS LINE IN DISTRICT OFFICE	32.68
05-29	1148890189	DEBRO	05/01/81-05/30/81	1615-1617 PORTER ST.,PHILADELPHIA, PA	225.00
05-29	1148890190	SEVENTY TEN ELMWOOD, INC.	03/01/81-05/30/81	7010 ELMWOOD AVE. PHILADELPHIA, PA. 19139	1,200.00
05-29	1148640018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	57.56
05-31	1152510006	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		717.44
05-31	1152540049	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		240.40
06-05	1156530019	CANTRELL/CUTTER PRINTING, INC	05/19/81	NEWSLETTER	2,750.51
06-05	1156530020	WASHINGTON MONITOR, INC	06/22/81-09/21/81	SUBSCRIPTION TO CONGRESS DAILY	50.00
06-05	1156530016	ROBERT S BARNETT	04/10/81	AUTO GASOLINE FOR DISTRICT TRAVEL	15.00
06-05	1156530017	ROBERT S BARNETT	04/28/81	AUTO GASOLINE FOR DISTRICT TRAVEL	20.00
06-05	1156530021	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/81-12/31/81	ANNUAL DUES	25.00
06-05	1156700005	GSA, OAD, FINANCE DIVISION	04/22/81	SUPPLIES FOR DISTRICT OFFICE	7.55
06-05	1156700006	GSA, OAD, FINANCE DIVISION	04/30/81	SUPPLIES FOR DISTRICT OFFICE	15.33
06-05	1156530024	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/16/81	PHONE BILL FOR ELMWOOD AVE DISTRICT OFFICE	21.28
06-05	1156700007	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/10/81	PHONE BILL FOR GREEN FED. BLDG. DISTRICT OFFICE (215/925-6840)	457.37
06-05	1156700008	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/01/81	PHONE BILL FOR CHESTNUT ST. DISTRICT OFFICE (215/474-1744)	39.55
06-05	1156530014	THOMAS M. FOGLIETTA	05/07/81	TRAVEL TO DISTRICT (PHILA) FROM WASHINGTON BY COMMERCIAL TRAIN	24.80
06-05	1156530022	THOMAS M. FOGLIETTA	05/01/81	TARVEL TO DISTRICT (PHILA) FROM WASHINGTON BY COMMERCIAL TRAIN	24.80
06-05	1156700003	THOMAS M. FOGLIETTA	05/05/81	TRAVEL TO WASHINGTON FROM DISTRICT (PHILA., PA) BY COMMERCIAL AIR FOR CONGRESSMAN	72.00
06-05	1156530015	ROBERT S BARNETT	05/07/81	TRAVEL TO DISTRICT (PHILA) FROM WASHINGTON BY COMMERCIAL TRAIN	24.80
06-05	1156530018	L CATHERINE COX MARSHAL	05/22/81-05/23/81	TRAVEL TO WASHINGTON FROM LANCASTER, PA	28.15
06-05	1156530023	ROBERT S BARNETT	05/01/81	TRAVEL TO DISTRICT (PHILA) FROM WASHINGTON BY COMMERCIAL TRAIN	24.80
06-05	1156700004	THOMAS M. FOGLIETTA	05/05/81	TRAVEL TO WASHINGTON FROM DISTRICT (PHILA., PA) BY COMMERCIAL AIR FOR A.A. ROBERT BARNETT	72.00
06-05	1156530025	DIALCOM, INCORPORATED	06/01/81	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1981	870.62
06-05	1156530027	C & P TELEPHONE	04/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	17.56
06-05	1156530026	WESTERN UNION TELEGRAPH COMPANY	05/20/81	TELEGRAM	8.63
06-25	1175430029	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	PHILADELPHIA, PA.	2,215.00
06-25	1176810023	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PHILADELPHIA, PA.	2,093.00

06-29	1180850014	POSTMASTER	06/11/81	100 18-CENT POSTAGE STAMPS	18.00
06-29	1180800015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	1,400.66
06-30	1182630006	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		764.66
06-30	1180890193	DEBRO	06/01/81–06/30/81	1615-1617 PORTER ST.,PHILADELPHIA, PA	225.00
06-30	1180890194	SEVENTY TEN ELMWOOD, INC.	06/01/81–06/30/81	7010 ELMWOOD AVE. PHILADELPHIA, PA. 19139	400.00
06-30	1182640048	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		172.10
				TOTAL	**22,861.24**

OFFICE OF THE HON. THOMAS S FOLEY

OFFICIAL EXPENSES

04-14	1104410006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	327.40
04-20	1110100005	DAVID R RAMAGE	03/11/81	5,000 NEWSPAPER REPRINTS JOB #1197	73.95
04-20	1110100006	DAVID R RAMAGE	03/18/81	5,617 CHESHIRE LABELS ON NEWSLETTERS JOB #1319	40.90
04-20	1110100007	DAVID R RAMAGE	03/12/81	15,000 TAX GUIDE JOB #960	375.00
04-20	1110100008	DAVID R RAMAGE	03/27/81	TOWN HALL MEETINGS SCHEDULE CARDS - APR 4 - CHEWELAH & COLVILLE, APR 5 - RIVERSIDE TOTAL 15, 897 #1657.	165.60
04-20	1110100009	DAVID R RAMAGE	04/01/81	2,000 LETTERHEADS JOB #1724	40.25
04-20	1110100010	THOMAS S FOLEY	04/05/81	AMERICAN AIRLINES - TRAVEL FROM SPOKANNE, WA TO SEATTLE, WA	48.00
04-20	1110100014	DIVERSFIELD MAINTENANCE SYSTEM	03/01/81–03/31/81	JANITORIAL MAINTENANCE SERVICE FOR WALLA WALLA OFFICE	60.53
04-20	1110100015	PACIFIC POWER & LIGHT CO	02/24/81–03/25/81	ELECTRICAL SERVICE FOR WALLA WALLA OFFICE	45.76
04-20	1110100016	ALLENS PRESS CLIPPING BUREAU	02/01/81–02/28/81	PRESS CLIPPING SERVICE FOR OFFICE ACCOUNT #2175	23.00
04-20	1110100017	ALLENS PRESS CLIPPING BUREAU	02/01/81–02/28/81	PRESS CLIPPING SERVICE FOR OFFICE ACCOUNT #2029	22.00
04-20	1110100018	ASMAN CUSTOM PHOTO SERVICE, INC	03/18/81–03/30/81	3 B & W ROLLS DEVELOPED 10 8" X 10' PRINTS MADE - OFFICE USE	64.61
04-20	1110100019	CONGRESSIONAL ARTS CAUCUS	01/01/81–12/31/81	1981 MEMBERSHIP DUES	100.00
04-20	1110100013	TROY TELEPHONE CO., INC.	03/27/81	TROY TELEPHONE DIRECTORY FOR WALLA WALLA OFFICE	2.42
04-20	1110100012	THOMAS S FOLEY	04/05/81	GROUND TRANSPORTATION TO AIRPORT	9.00
04-20	1110100021	THOMAS S FOLEY	04/06/81	AMERICAN AIRLINES - TRAVEL FROM SEATTLE, WA TO WASHINGTON, DC	358.00
04-20	1110100001	CREATIVE MAILING CONSULTANTS OF AM, INC	03/27/81	CREATE SENIOR CITIZEN LIST & LABELS, SET-UP CHARGE, ETC.	148.59
04-20	1110100002	GSA, OAD, FINANCE DIVISION	03/18/81	FTS INTERCITY SERVICE	107.05
04-20	1110100003	GSA, OAD, FINANCE DIVISION	03/31/81	FTS INTERCITY - TELECOMMUNICATIONS	9.00
04-20	1110100004	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE FOR SPOKANE DISTRICT OFFICE	374.26
04-23	1113520021	DAILY EVERGREEN	04/01/81–04/01/82	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	19.00
04-23	1113520022	SPOKANE MAGAZINE	06/01/81–06/01/82	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	9.95
04-23	1113520020	CLARKSTON HERALD	09/13/80–09/13/81	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	8.00
04-23	1113520023	OUTDOOR EMPIRE PUBLISHING CO	03/24/81	LIST OF 5,000 WASHINGTON STATE ACTIVE SUBSCRIBERS TO FISHING AND HUNTING NEWS	242.46
04-23	1113520016	PACIFIC NORTHWEST BELL	02/11/81–03/11/81	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	78.48
04-23	1113520018	C & P TELEPHONE	03/01/81–03/31/81	DATA SERVICE	216.60
04-23	1113520019	C & P TELEPHONE	02/01/81–02/28/81	TOLL CHARGES	309.02
04-23	1113520017	WESTERN UNION TELEGRAPH COMPANY	03/31/81	INTERNATIONAL TELEGRAMS	52.47
04-24	1114400010	DAVID R RAMAGE	03/25/81	6,326 CHESHIRE LABELS ON NEWSLETTERS JOB #2074	44.80
04-24	1114400006	MARILYN MAUK	04/05/81	CHARGE FOR USE OF RIVERSIDE H.S. TOWN HALL MEETING	20.00
04-24	1114400007	MARILYN MAUK	04/05/81	ROUND TRIP TRAVEL BY CAR FROM SPOKANE TO MILAN 48 MILES X .20	9.60
04-24	1114400008	DAVID R RAMAGE	04/08/81	TOWN HALL MEETING SCHEDULE CARDS FOR DAYTON & BURBANK, TOTAL OF 17, 642 JOB. #1929	173.75
04-24	1114400009	DAVID R RAMAGE	04/08/81	250 CALLING CARDS (BRANDT) JOB #1954	16.50
04-24	1114510005	DEPARTMENT OF STATE CASHIER	08/01/80–08/31/80	CABLEGRAMS	30.00
04-24	1114570006	DEPARTMENT OF STATE CASHIER	01/01/81–01/31/81	CABLEGRAMS	30.00
04-28	1118890209	ROY L SCOTT	04/01/81–04/30/81	COPELAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA 99362	474.00
04-28	1118300053	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	365.31
04-30	1121600007	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		609.48
04-30	1121960002	*(EQUIPMENT ALLOWANCE CHARGED)*	04/30/81	CREDIT FOR 1980	(317.33)
04-30	1121520001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		1.05
05-11	1131510020	POSTMASTER	04/14/81	3,000 - 18 CENT STAMPS FOR OFFICE USE	540.00
05-11	1131510021	POSTMASTER	04/14/81	2,000 - 3 CENT STAMPS FOR OFFICE USE	60.00
05-29	1148890191	ROY L SCOTT	05/01/81–05/30/81	COPELAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA 99362	474.00
05-29	1149600024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	336.18

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS S FOLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	1152510007	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		995.70
05-31	1152450001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		54.03
06-03	1154760006	CREATIVE MAILING CONSULTANTS OF AM, INC	04/30/81	FOLEY 'ET' GALLERY, SET-UP CHARGE, READ TAPE, WRITE TAPE, SORT, PRINT, ETC.	70.95
06-03	1154760007	CREATIVE MAILING CONSULTANTS OF AM, INC	04/24/81	FLAG SELECT ET SET-UP CHARGE TRANSACTIONS, READ & WRITE TAPE, ETC.	170.20
06-03	1154760008	CREATIVE MAILING CONSULTANTS OF AM, INC	05/08/81	FOLEY AG SELECT SET-UP CHARGE, UPDATE TRANSACTION, READ TAPE, ETC.	213.37
06-03	1154760010	THE WENATCHEE WORLD	05/01/81-04/30/82	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	78.00
06-03	1154760011	SPOKANE DAILY CHRONICLE	05/30/81-05/29/82	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	69.00
06-03	1154760012	THE SPOKESMAN-REVIEW	05/29/81-05/28/82	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	99.00
06-03	1154760013	CHAMBER OF COMMERCE OF U S	04/07/81	1 COPY OF CONGRESSIONAL HANDBOOK FOR 1981	2.25
06-03	1154760018	STEVE FORRESTER'S	06/01/81-05/31/82	ONE YEAR SUBSCRIPTION TO NORTHWEST LETTER FOR DC OFFICE USE	78.00
06-03	1154760030	CONGRESSIONAL QUARTERLY INC	07/01/81-06/30/82	ONE YEAR SUBSCRIPTION RENEWAL TO C.Q. FOR TSF	360.00
06-03	1153350001	DIVERSFIELD MAINTENANCE SYSTEM	04/01/81-04/30/81	JANITORIAL SERVICE FOR WALLA WALLA OFFICE IE. WASH FIXTURES, AND CHANGE LIGHTS	89.11
06-03	1153350002	PACIFIC POWER & LIGHT CO	03/25/81-04/24/81	ELECTRICAL SERVICE FOR WALLA WALLA OFFICE	46.30
06-03	1153350003	PAT SANDERS	04/20/81-04/27/81	AMERICAN INTERNATIONAL RENT-A-CAR FOR TSF BUSINESS USE IN THE DISTRICT	313.12
06-03	1153350004	PAT SANDERS	04/22/81-04/27/81	GASOLINE EXPENSES	20.42
06-03	1154760009	XEROX CORPORATION	02/10/81	XEROX SUPPLIES	46.60
06-03	1154760014	ASMAN CUSTOM PHOTO SERVICE, INC	04/14/81-04/30/81	ROLLS DEVELOPED, CONTACTED BLACK & WHITE 8 X 10 PRINTS	144.20
06-03	1154760015	ALLENS PRESS CLIPPING BUREAU	03/01/81-03/31/81	PRESS CLIPPING SERVICE FOR OFFICE	22.00
06-03	1154760016	ALLENS PRESS CLIPPING BUREAU	04/01/81-04/30/81	PRESS CLIPPING SERVICE FOR OFFICE	22.00
06-03	1154760017	R.L. POLK & CO	05/21/81	1980 MOSCOW, IDAHO - PULLMAN, WA CITY DIRECTORY FOR SPOKANE OFFICE	62.00
06-03	1154760002	PACIFIC NORTHWEST BELL	03/11/81-04/11/81	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	78.48
06-03	1154760003	PACIFIC NORTHWEST BELL	04/11/81-05/11/81	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	88.90
06-03	1154760019	THOMAS S FOLEY	04/20/81-04/26/81	UNITED AIRLINES - R/T TRAVEL VIA CHICAGO TO SEATTLE, PASCO, SPOKANE, & DC	444.00
06-03	1154760020	THOMAS S FOLEY	04/20/81	GROUND TRANSPORTATION TO AIRPORT	9.00
06-03	1154760021	THOMAS S FOLEY	04/26/81	GROUND TRANSPORTATION TO AIRPORT	9.00
06-03	1154760022	THOMAS S FOLEY	05/03/81	UNITED AIRLINES - ONE WAY TRAVEL FROM SPOKANE, WASHINGTON TO WASHINGTON, DC VIA CHICAGO	149.00
06-03	1154760023	THOMAS S FOLEY	05/03/81	GROUND TRANSPORTATION TO THE AIRPORT	9.00
06-03	1154760024	THOMAS S FOLEY	05/16/81-05/18/81	NORTHWEST AIRLINES - R/T TRAVEL VIA MINNEAPOLIS TO SPOKANE, WASHINGTON	968.00
06-03	1154760025	THOMAS S FOLEY	05/16/81	GROUND TRANSPORTATION TO AIRPORT	9.00
06-03	1154760026	THOMAS S FOLEY	05/18/81	GROUND TRANSPORTATION TO AIRPORT	9.00
06-03	1153350005	WERNER W BRANDT	04/20/81-04/30/81	UNITED AIRLINE-ROUNDTRIP TRAVEL FROM WASHINGTON, D.C. TO SEATTLE, PASCO, AND SPOKANE FOR DISTRICT BUSS.	415.00
06-03	1154760027	C & P TELEPHONE	04/01/81-04/30/81	LOCAL SERVICE - DATA	74.42
06-03	1154760028	C & P TELEPHONE	03/01/81-03/31/81	TOLL CHARGES	28.58
06-03	1154760029	C & P TELEPHONE	04/01/81-04/30/81	TOLL CHARGES	134.96
06-03	1154760001	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	TELEGRAPH MESSAGE SERVICE FOR OFFICE	22.40
06-03	1154760004	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE FOR SPOKANE, OFFICE	416.04
06-03	1154760005	GSA, OAD, FINANCE DIVISION	04/18/81	FTS INTERCITY SERVICE	107.05
06-05	1156700009	WERNER W BRANDT	04/23/81-04/29/81	THE RIDPATH HOTEL & MOTOR INN LODGING FOR WERNER WHILE IN THE DISTRICT	287.61
06-05	1156700010	WERNER W BRANDT	04/20/81	TRAVELODGE IN WALLA WALLA, WA LODGING WHILE IN THE DISTRICT	25.30
06-05	1156700011	WERNER W BRANDT	04/21/81-04/22/81	HANFORD HOUSE THUNDERBIRD - LODGING WHILE IN THE DISTRICT	35.70
06-05	1156700012	THOMAS S FOLEY	04/21/81-04/22/81	HANFORD HOUSE THUNDERBIRD LODGING WHILE IN THE DISTRICT	37.80
06-05	1156700013	WERNER W BRANDT	04/21/81-04/22/81	HANFORD HOUSE THUNDERBIRD LODGING FOR PAT SANDERS IN THE DISTRICT	36.20
06-11	1159480011	THE SPOKANE CHAMBER OF COMMERCE	04/28/81	1 CIVIC DIRECTORY FOR D.C. OFFICE	5.00
06-11	1159480012	CONGRESSIONAL QUARTERLY INC	05/05/81	1 COPY OF WASHINGTON INFORMATION DIRECTORY 1981-1982	30.00
06-11	1159480013	ALLENS PRESS CLIPPING BUREAU	05/01/81-05/31/81	PRESS CLIPPING SERVICE FOR OFFICE	24.20

06-11	1160490017	PACIFIC POWER & LIGHT CO	04/24/81–05/26/81	ELECTRICAL SERVICE FOR WALLA WALLA OFFICE	61.23
06-11	1160490018	DAVID R RAMAGE	06/03/81	TOWN HALL MTG SCHEDULE CARDS F/CONNELL, WA (6/6-2,300), COLFAX, WA (6/6-13,200) WILBUR, WA 6/7-1,100).	171.90
06-11	1159480010	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE FOR SPOKANE OFFICE	379.88
06-22	1168570020	TRI CITY HERALD	06/23/81–12/23/81	6 MONTH SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	42.00
06-22	1168570021	ASMAN CUSTOM PHOTO SERVICE, INC	05/29/81	1 ROLL DEVELOPED AND CONTACTED	5.50
06-22	1168570022	DIVERSFIELD MAINTENANCE SYSTEM	05/01/81–05/31/81	JANITORIAL SERVICE FOR WALLA WALLA OFFICE	60.53
06-22	1168570024	MARILYN MAUK	06/09/81	RENTAL CHARGE FOR WILBUR COMMUNITY CENTER FOR TOWN HALL MEETING	9.00
06-22	1168570025	MARILYN MAUK	06/09/81	TRAVEL BY CAR FROM SPOKANE, WA TO WILBUR, WA AND RETURN TO SPOKANE - 139 MILES @ .20 PER MILE	27.80
06-22	1168570026	R.L. POLK & CO	06/08/81	2 EDITIONS OF 1981 SPOKANE SUBURBAN DIRECTORY FOR SPOKANE OFFICE	144.00
06-22	1168570018	PACIFIC NORTHWEST BELL	06/04/81–07/04/81	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE INCLUDING INSTALLATION AND EQUIPMENT	149.12
06-22	1168570019	C & P TELEPHONE	05/01/81–05/31/81	LOCAL SERVICE - DATA SERVICE	74.35
06-25	1175430030	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	SPOKANE WA 00000	3,396.00
06-25	1175620001	THOMAS S FOLEY	06/20/81–06/22/81	UNITED AIRLINES - ROUNDTRIP TRAVEL FROM D.C. TO SPOKANE, SEATTLE AND RETURN	782.00
06-25	1175620002	THOMAS S FOLEY	06/20/81	GROUND TRANSPORTATION TO AIRPORT	9.00
06-25	1175620003	THOMAS S FOLEY	06/22/81	GROUND TRANSPORTATION TO AIRPORT	9.00
06-29	1177830030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	344.42
06-30	1182630007	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,021.66
06-30	1180890195	ROY L SCOTT	06/01/81–06/30/81	COPELAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA 99362	474.00
06-30	1182330001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		433.12
06-30	1182800011	*(STATIONERY ALLOWANCE CHARGED)*	06/30/81	CREDIT FOR 1980	(315.16)
				TOTAL	**19,887.88**

OFFICE OF THE HON. HAROLD E FORD

OFFICIAL EXPENSES

04-07	1092530008	DAVID R RAMAGE	03/16/81	BILLING FOR PRINTING SERVICES #1177, #1213, AND #976 IN MARCH	802.85
04-07	1092530007	JET PUBLICATIONS	04/01/81–03/31/82	1 YEAR SUBSCRIPTION TO JET MAGAZINE FOR THE DISTRICT OFFICE	18.00
04-07	1092530014	THE WALL STREET JOURNAL	03/09/81–03/08/82	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	77.00
04-07	1092530009	E H CLARKE & BROTHERS	01/16/81–01/20/81	BILLING FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	47.57
04-07	1092530012	JACKIE PAYNE	03/17/81–03/18/81	REIMBURSEMENT FOR EXPENSES INCURRED ATTENDING VETERANS ADMIN HEARING IN NASHVILLE WITH CONSTITUENTS.	53.31
04-07	1092530013	HAROLD E FORD	03/19/81–03/23/81	ROUND TRIP COACH CLASS AIRFARE BETWEEN WASHINGTON, DC & EIGHTH DISTRICT (MEMPHIS, TN) - TAXI FARES.	364.00
04-07	1092530010	NATHAN BICKS	03/19/81–03/23/81	R/T COACH CLASS AIRFARE BETWEEN WASHINGTON, DC AND THE EIGHTH DISTRICT (MEMPHIS,TN) AND TAXI FARE.	351.00
04-07	1092530011	SHERYL SUMMERS	02/13/81	ONE WAY MILEAGE REIMBURSEMENT FROM NASHVILLE, TN TO WASHINGTON, DC - 682 & 1/2 MILES @ .24 PER MILE.	163.80
04-07	1092530006	GSA, OAD, FINANCE DIVISION	03/18/81	MONTHLY BILLING FOR DISTRICT OFFICE PHONES FOR MONTH OF MARCH	1,646.82
04-14	1104410007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,349.45
04-15	1105430023	THE HEBREW WATCHMAN	04/01/81–03/31/82	ONE-YEAR SUBSCRIPTION TO THE HEBREW WATCHMAN FROM APRIL 1, 1981 TO MARCH 31, 1982	9.00
04-15	1105430024	XEROX CORPORATION	02/24/81	BILLING FOR BILLABLE COPIES ON XEROX 2600 MACHINES IN DC & MEMPHIS FOR MONTH OF FEBRUARY	29.38
04-16	1106530023	DAVID R RAMAGE	04/07/81	BILLING FOR PRINTING OF 30,000 SCHEDULE CARDS #1917	247.50
04-16	1106530020	JACKIE PAYNE	03/31/81–04/01/81	EXPENSES INCURRED ON TRVL TO NASHVILLE, TN FOR CONSTITUENT'S VA HEARING: GAS & MEAL (1 STAFF & 2 CONST).	61.85
04-16	1106530021	JACKIE PAYNE	03/01/81–03/31/81	REIMB FOR EXPENSES INCURRED FOR PURCHASE OF 2 DAILY NEWSPAPERS FOR DIST OFFICE FOR MARCH	16.50
04-16	1106530022	GSA, OAD, FINANCE DIVISION	03/18/81–03/31/81	BILLING FOR MONTH OF MARCH FOR DISTRICT OFFICE SUPPLIES	125.97
04-16	1106530019	HAROLD E FORD	03/29/81–03/30/81	R/T (COACH CLASS) AIR TRANSPORTATION BETWEEN WASHINGTON, DC AND THE 8TH CONG DIST (MEMPHIS, TN).	344.00
04-21	1111610040	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	68.25
04-28	1118400006	HAROLD E FORD	02/26/81	REIMB FOR CHARGES FOR MATTING & FRAMING OF CERTIFICATE OF ELECTION FOR HANDLING IN MBR'S PERSONAL OFC.	32.22
04-28	1118400005	DAVID R RAMAGE	04/17/81–04/21/81	CHG F/PRINTING 150,000 QUESTNR. (#2243) 82,000 SCHEDULE CARDS (#2399) & PASTE-UP, NEG., PLATES (#2287).	2,951.50
04-28	1118400008	Y MARGUERITE MAUDE RILE	03/20/81–03/23/81	HOTEL FOR 3 NIGHTS, INCLUDING 2 MEALS & LOCAL PHONE CHGS (BUSINESS) FOR 2 RESTAURANT MEALS	164.60
04-28	1118400009	JACKIE PAYNE	03/21/81–03/22/81	REIMBURSEMENT FOR GASOLINE USED IN OFFICIAL CAPACITY IN DISTRICT	30.00

82-369 O - 81 - 35

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAROLD E FORD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	1118400007	MARGUERITE MAUDE RILEY	03/20/81-03/23/81	REIMBURSEMENT FOR EXPENSES INCURRED IN 8TH DISTRICT (MEMPHIS, TENNESSEE) AIRFARE DC-MEM-DC	344.00
04-28	1118400010	ANDERSON JACOBSON, INC.	03/01/81-03/10/81	PAYMENT FOR TWO BAUD COUPLERS FOR 10 DAYS USAGE IN MARCH	10.90
04-28	1118300054	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	255.62
04-30	1121600008	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,609.88
04-30	1121520025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		139.77
05-18	1138470019	HAROLD E FORD	04/02/81-04/07/81	R/T COACH CLASS AIRFARE BETWEEN WASHINGTON, DC AND THE 8TH DISTRICT, MEMPHIS, TN PLUS TAXI FARES.	364.00
05-18	1138470020	HAROLD E FORD	04/11/81-04/12/81	ROUND TRIP COACH CLASS AIRFARE BETWEEN WASHINGTON, DC AND THE 8TH DISTRICT, MEMPHIS, TN	364.00
05-18	1138470021	HAROLD E FORD	04/23/81-04/24/81	ONE-WAY REIMB FOR MILEAGE FROM WASHINGTON, DC TO 8TH DISTRICT, MEMPHIS, TN FOR MILES @ .24 PER MILE.	215.21
05-18	1138470022	HAROLD E FORD	04/28/81	ONE WAY COACH CLASS AIRFARE FROM THE 8TH DISTRICT, MEMPHIS, TN TO WASHINGTON, DC PLUS TAXI FARES.	182.00
05-18	1138470017	JOHN MATLOCK	04/20/81	ONE-WAY COACH CLASS A/F FROM WASH., DC TO THE 8TH DIST., MEMPHIS, TN PLUS TAXI FARES	182.00
05-18	1138470018	MARK A SARIPKIN	04/17/81-04/24/81	ROUND TRIP EXCURSION FARE BETWEEN WASHINGTON, DC AND THE 8TH DISTRICT, MEMPHIS, TENNESSEE	261.00
05-18	1138470023	SUSAN STERN	04/17/81-04/26/81	ROUND TRIP EXCURSION AIRFARE BETWEEN WASHINGTON, DC AND THE 8TH DISTRICT, MEMPHIS, TENNESSEE	277.00
05-18	1138470024	GSA, OAD, FINANCE DIVISION	04/18/81	BILLING FOR DISTRICT OFFICES PHONES FOR MONTH OF APRIL	722.36
05-22	1142590016	DAVID R RAMAGE	05/13/81	'I HAVE ENCLOSED ....' MEMO PADS #225	24.25
05-22	1142590017	JOHN MATLOCK	04/20/81-04/26/81	ROOM CHARGES FOR 6 NIGHTS PLUS 1 MEAL	177.04
05-22	1142590019	JOHN MATLOCK	03/19/81-03/23/81	HOTEL FOR 4 NIGHTS	111.00
05-22	1142590018	JOHN MATLOCK	03/19/81-03/23/81	R/T COACH CLASS AIRFARE BETWEEN WASH, DC AND THE 8TH DIST (MEMPHIS, TN)	344.00
05-29	1149600025	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	257.14
05-31	1152510008	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,779.88
05-31	1152450025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		293.01
06-03	1153300025	HAROLD E FORD	05/14/81-05/17/81	ROUND-TRIP, COACH CLASS AIRFARE BETWEEN WASHINGTON, D.C., AND THE 8TH DISTRICT, MEMPHIS, TN PLUS TAXI.	364.00
06-08	1155640025	TYRONE EASLEY	04/16/81	9 5X7 PHOTOGRAPHS EACH FOR CONGRESSPERSON FOR A DAY	54.00
06-08	1155640027	DAVID R RAMAGE	05/20/81	PRINTING CHARGES FOR 400 BIOS AND CALLING CARDS #409 & #746	34.50
06-08	1155640026	HAROLD E FORD	05/28/81-06/01/81	R/T COACH CLASS AIRFARE BETWEEN WASHINGTON, D.C. AND THE 8TH CONG DIST, MEMPHIS, TN TAXI	364.00
06-08	1155640022	NATHAN BICKS	05/26/81-05/27/81	R/T A/F, VIA NASHVILLE, BETWEEN WASH, D.C. & THE 8TH DIST, MEMPHIS, TN ON OFCL BUSINESS TAXI & LIMO.	390.25
06-08	1155640024	C & P TELEPHONE	04/30/81	TOLL CHARGES FOR MONTH OF APRIL	155.25
06-08	1155640023	GSA, OAD, FINANCE DIVISION	05/18/81	BILLING FOR DISTRICT PHONES FOR MONTH OF MAY 1981	768.63
06-09	1159600012	XEROX CORPORATION	04/27/81	NET BILLABLE COPIES CHARGES FOR DISTRICT PHOTOCOPIER	81.75
06-09	1159600013	DAVID R RAMAGE	05/28/81	CHARGES FOR CALLING CARDS #609 AND 'FOR YOUR INFO' PADS #615	54.00
06-25	1175430031	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	MEMPHIS TN 00000	452.00
06-25	1175440001	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	MEMPHIS TN 00000	2,744.00
06-25	1176810024	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80		(387.00)
06-25	1176810025	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81		(379.00)
06-25	1175620004	HAROLD E FORD	04/16/81-04/17/81	1 NIGHTS LODGING FOR TRIP FM WASH, D.C. TO MEMPHIS, TN 8TH DIST, TN ON OFFICIAL BUSINESS	42.12
06-25	1175620006	BATTERY SALES & SERVICE, IN.	03/06/81	BATTERY FOR MOBILE OFFICE AND SERVICE CALL	69.65
06-25	1175620007	SHELBY COUNTY GOVERNMENT	06/08/81	5 DISTRICT MAPS AND 88 COPIES	28.20
06-25	1175620008	JACKIE PAYNE	04/01/81-05/31/81	REIMBURSEMENT FOR PURCHASE OF THE COMMERCIAL APPEAL AND THE MEMPHIS PRESS-SCIMITAR FOR OFFICE USE.	29.75
06-25	1175620011	NATHAN BICKS	06/16/81-06/21/81	ROOM CHARGES, PARKING AND TAXI, ON CONGRESSIONAL BUSINESS	132.90
06-25	1175620012	XEROX CORPORATION	05/27/81	NET BILLABLE COPY CHARGES FOR MONTH OF MAY FOR DISTRICT OFFICE	49.59
06-25	1175620009	HAROLD E FORD	06/19/81-06/21/81	R/T COACH CLASS AIR FARE BETWEEN WASHINGTON, D.C., & THE 8TH DISTRICT, MEMPHIS, TN TAXI FARES	382.00

06-25	1175620010	NATHAN BICKS	06/16/81-06/21/81	ROUND TRIP COACH CLASS AIRFARE FROM WASHINGTON, D.C. TO 8TH DISTRICT, MEMPHIS, TN	345.00
06-25	1175620013	C & P TELEPHONE	05/31/81	TOLL CHARGES FOR MONTH OF MAY	40.24
06-25	1175620005	WESTERN UNION TELEGRAPH COMPANY	03/31/81	TELEGRAM FOR OFFICIAL BUSINESS	17.80
06-25	1175620014	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE CHARGES FOR DISTRICT OFFICES FOR MONTH OF JUNE	867.63
06-29	1177830031	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	256.50
06-30	1182630008	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,865.71
06-30	1182330025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		323.41
				TOTAL	**26,015.51**

OFFICE OF THE HON. WILLIAM D FORD

OFFICIAL EXPENSES

04-06	1111770025	POSTMASTER	03/24/81	PURCHASE OF 159 3¢ STAMPS	4.77
04-08	1098510016	CANTRELL/CUTTER PRINTING, INC	03/23/81	CONGRESSIONAL RECORD REPRINT - 4000 COPIES	167.07
04-08	1098510017	CANTRELL/CUTTER PRINTING, INC	03/23/81	CONGRESSIONAL RECORD REPRINT (REVISED) - 4000 COPIES	167.07
04-08	1098510019	CANTRELL/CUTTER PRINTING, INC	03/23/81	CONGRESSIONAL RECORD REPRINT - 10,000 COPIES	259.88
04-08	1098510020	THE WALL STREET JOURNAL	03/09/81-03/08/82	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR TO WASHINGTON OFFICE	77.00
04-08	1098510023	ASSOCIATED NEWSPAPERS INC	04/01/81-03/31/82	RENEWAL OF SUBSCRIPTION FOR WAYNE OFFICE	15.00
04-08	1098510021	DIVERSIFIED DIRECT, INC	03/20/81	11,000 MTST FORMS (CONTINUOUS)-9 1/2 X 11	264.00
04-08	1098510024	MICHIGAN BELL TELEPHONE CO	03/13/81-04/12/81	TELEPHONE SERVICE AND CHARGES FOR TAYLOR DISTRICT OFFICE (313/287-4900)	75.62
04-08	1098510025	MICHIGAN BELL TELEPHONE CO	03/01/81-03/31/81	TELEPHONE SERVICE AND CHARGES FOR WAYNE DISTRICT OFFICE	162.70
04-08	1098510014	WILLIAM D FORD	03/14/81-03/15/81	REIMB FOR OFFCL TRVL TO DIST - R/T AIRFARE BETWEEN WASHINGTON & DETROIT ON NORTHWEST AIRLINES	294.00
04-08	1098510015	WILLIAM D FORD	03/20/81-03/23/81	REIMB FOR OFFCL TRVL TO DIST - R/T AIRFARE BETWEEN WASHINGTON AND DETROIT ON NORTHWEST AIRLINES.	294.00
04-08	1098510026	WILLIAM D FORD	03/07/81-03/08/81	REIMB FOR OFFCL TRVL TO DIST - R/T AIRFARE BETWEEN WASHINGTON AND DETROIT ON NORTHWEST AIRLINES.	294.00
04-08	1098510013	ROSS EISENBREY	02/17/81-02/20/81	REIMB FOR OFFCL TRVL TO DIST - R/T AIRFARE (WASH/DETROIT/WASH) ON NW AIRLINES - CAB IN WASH & DETROIT.	236.00
04-08	1098510018	DMC	02/01/81-02/28/81	DATA PROCESSING SERVICES FOR FEBRUARY	990.00
04-08	1098510022	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICE AND TOLL CHARGES FOR WASHINGTON OFFICE (202/225-6261)	2.10
04-10	1100810018	CANNON COMMUNICATIONS	01/22/81	CONSTRUCTION AND LAYOUT/DESIGN OF JAN NEWSLETTER	589.62
04-10	1100810019	ASSOCIATED NEWSPAPERS INC	05/01/81-04/30/82	RENEWAL FOR 1 YEAR - SUBSCRIPTION OF CANTON EAGLE IN WAYNE DISTRICT OFFICE	15.00
04-10	1100810020	ASSOCIATED NEWSPAPERS INC	05/01/81-04/30/82	RENEWAL FOR 1 YEAR SUBSCRIPTION TO WAYNE EAGLE IN WASHINGTON OFFICE	18.00
04-10	1100810021	ASSOCIATED NEWSPAPERS INC	04/01/81-03/31/82	RENEWAL FOR 1 YEAR SUBSCRIPTION TO WAYNE EAGLE IN WAYNE DISTRICT OFFICE	15.00
04-10	1100810022	NATIONAL ARCHIVES & RECORDS	01/22/81	PURCHASE OF RED LINE COPY OF TWO ACTS, SIGNED	10.00
04-10	1100810023	DAVID R RAMAGE	03/20/81	13,240 CHESHIRE LABELS ON ENVELOPES	76.20
04-10	1100810025	DMC	03/01/81-03/31/81	DATA PROCESSING SERVICES FOR MARCH	996.50
04-10	1100810024	GSA, OAD, FINANCE DIVISION	03/18/81	FTS LINE - DISTRICT OFFICE WAYNE, MICHIGAN	43.34
04-14	1104510026	MCGUIRE PHOTOGRAPHY	03/31/81	PHOTOGRAPHIC SERVICES AND PHOTOGRAPHS FOR ANNUAL QUESTIONNAIRE & NEWSLETTER	51.00
04-14	1104510025	THE NEW YORK TIMES SALES, INC	03/22/81-04/06/81	SUBSCRIPTION TO WASHINGTON OFFICE	10.50
04-14	1104510029	CONGRESSIONAL QUARTERLY INC	04/08/81	PURCHASE OF WASHINGTON INFORMATION DIRECTORY 1981-82	30.00
04-14	1104510030	BUREAU OF NATIONAL AFFAIRS INC	05/01/81-04/30/82	RENEWAL OF SUBSCRIPTION TO 1 COPY OF DAILY LABOR	199.00
04-14	1104510031	C&T UNDERWRITERS	09/09/80-09/08/81	COMPREHENSIVE GENERAL LIABILITY INSURANCE ON DISTRICT OFFICES & NON-OWNED AUTOS	143.00
04-14	1104410008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAI TELEPHONE SERVICE	980.19
04-16	1106460024	CANTRELL/CUTTER PRINTING, INC	04/06/81	PRINTING OF ANNUAL QUESTIONNAIRE - 180,500 COPIES	2,957.25
04-16	1106460023	RICKI SITZ	03/05/81-03/28/81	REIMB FOR OFFICIAL EXPENSES WHILE IN DIST - GAS, LODGING & FOOD & ONE NIGHT LODGING IN LANSING, MI.	222.80
04-16	1106460022	RICKI SITZ	03/05/81-03/28/81	REIMB FOR OFFICIAL TVL BETWEEN WASH & DIST - ONE-WAY A/F ON NW & RETURN BY PVT AUTO 537 MI @ .24/MI.	241.00
04-28	1118410027	CANTRELL/CUTTER PRINTING, INC	04/21/81	CONGRESSIONAL RECORD REPRINT 626 COPIES	49.64
04-28	1118410026	THE NEW YORK TIMES SALES, INC	04/06/81-07/05/81	SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
04-28	1118890210	RAYMOND TAYLOR	04/01/81-04/30/81	20155 GODDARD RD TAYLOR MI 48180	400.00
04-28	1118410018	DAVID R RAMAGE	04/09/81	FOR 525 CONGRESSIONAL RECORD REPRINTS	18.00
04-28	1118410023	MARGARET MCGONAGILL	04/11/81-04/12/81	REIMBURSEMENT FOR HOTEL EXPENSE WHILE IN DETROIT ON OFFICIAL BUSINESS	26.50
04-28	1118410025	ROBERTA STANLEY	04/11/81-04/12/81	REIMB FOR HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN DETROIT - PLUS PARKING & MEAL CHARGES	35.45
04-28	1118410028	HOUSE OF REPRESENTATIVES RESTAURANT	02/24/81	LUNCH WITH CONSTITUENTS IN MEMBERS DINING ROOM	29.85
04-28	1118410019	MICHIGAN BELL TELEPHONE CO	04/01/81-04/30/81	TELEPHONE CHARGES FOR DISTRICT OFFICE IN WAYNE, MICHIGAN	788.21

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM D FORD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	1118410016	WILLIAM D FORD	04/11/81-04/12/81	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM NEW YORK CITY TO DETROIT & RETURN TO WASHINGTON, DC BY AIR.	321.00
04-28	1118410021	WILLIAM D FORD	02/11/81	OFC'L TVL TO DIST., 1-WY A/F TO DETROIT ON NW & RTN BY PVT AUTO (RTN BY AUTO REIMB FROM HOUSE ADMIN.).	140.00
04-28	1118410017	RICKI SITZ	04/09/81-04/11/81	REIMB FOR OFFICIAL TVL TO DISTRICT - R/T TRAVEL BY PVT AUTO BETWEEN WASH., DC/DETROIT 537 MI EA WAY .24.	257.76
04-28	1118410022	MARGARET MCGONAGILL	04/10/81-04/12/81	OFC'L TVL TO DIST., R/T BETWEEN WASH/DETROIT CAB FARE BETWEEN A/P & OFC - LEAVING & RTN TO WASH	236.00
04-28	1118410024	ROBERTA STANLEY	04/10/81-04/12/81	REIMB FOR OFC'L TVL ACCOMPANYING CONG. FORD FROM WASH TO NYC - TO DETROIT & RTN TO WASH., DC BY AIR.	294.00
04-28	1118410020	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE CHARGES FOR LOCAL SERVICE - WASHINGTON OFFICE (225-6261)	1.04
04-28	1118300055	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	217.86
04-30	1121600009	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,213.03
04-30	1121520002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		264.20
05-21	1141500029	CANTRELL/CUTTER PRINTING, INC	04/28/81	PRINTING OF 4500 LETTERS	60.34
05-21	1141500018	CHAMBER OF COMMERCE OF U S	04/17/81	PURCHASE OF 2 COPIES OF ANALYSIS OF WORKERS COMP LAWS 1981	12.00
05-21	1141500023	DAVID R RAMAGE	04/28/81	FOR 1,250 LETTERS TO SOAR - COALITION OF MICHIGAN	59.55
05-21	1141500017	ROBERTA STANLEY	04/10/81-04/11/81	REIMB FOR ONE NIGHT LODGING WHILE ON OFFICIAL BUSINESS IN NEW YORK CITY	67.18
05-21	1141500022	WILLIAM D FORD	03/24/81	REIMBURSEMENT FOR ENVELOPES ORDERED FROM PUBLIC PRINTER	20.00
05-21	1141500016	MICHIGAN BELL TELEPHONE CO.	04/13/81-05/12/81	TELEPHONE SERVICE AND CHARGES FOR TAYLOR DISTRICT OFFICE	78.88
05-21	1141500024	WILLIAM D FORD	05/09/81-05/12/81	REIMB FOR AIRFARE FOR ROUND TRIP BETWEEN WASHINGTON AND DETROIT ON OFFICIAL BUSINESS TO DISTRICT.	294.00
05-21	1141500019	DMC	04/01/81-04/30/81	DATA PROCESSING SERVICES	990.00
05-21	1141500021	GSA, OAD, FINANCE DIVISION	04/18/81	FTS LINE - DISTRICT OFFICE (WAYNE, MI)	35.79
05-29	1148890192	RAYMOND TAYLOR	05/01/81-05/30/81	20155 GODDARD RD TAYLOR MI 48180	400.00
05-29	1149600026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	329.34
05-31	1152510009	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,079.41
05-31	1152450002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		825.16
06-03	1153350007	CANTRELL/CUTTER PRINTING, INC	05/11/81	1,100 CONGRESSIONAL RECORD REPRINTS	40.33
06-03	1153350010	CANTRELL/CUTTER PRINTING, INC	05/19/81	10,700 LETTERS TO SENIOR CITIZENS	185.29
06-03	1153350012	CANTRELL/CUTTER PRINTING, INC	05/14/81	10,000 GRADUATION LETTERS	168.33
06-03	1153350008	W E UPJOHN INSTITUTE	01/11/81	1 COPY OF EMPLOYEE OWNERSHIP IN PLANT SHUTDOWNS	4.00
06-03	1153350011	ATLAS PHOTO COMPANY	05/07/81	100 5 X7 PHOTOS FOR NEWS MEDIA PURPOSES	27.00
06-03	1153350006	MICHIGAN BELL TELEPHONE CO.	05/01/81-05/31/81	TELEPHONE CHARGES FOR DISTRICT OFFICE - WAYNE	209.49
06-03	1153350014	MICHIGAN BELL TELEPHONE CO.	05/13/81-06/03/81	TELEPHONE CHARGES FOR DISTRICT OFFICE -TAYLOR	93.36
06-03	1153350015	WILLIAM D FORD	05/15/81-05/17/81	REIMBURSEMENT FOR OFFICIAL TRAVEL BY AIR ROUND TRIP BETWEEN WASHINGTON AND DETROIT	294.00
06-03	1153350013	WESTERN UNION TELEGRAPH COMPANY	04/30/81	MESSAGE SERVICE	12.90
06-03	1153350009	GSA, OAD, FINANCE DIVISION	05/18/81	FTS LINE-DISTRICT OFFICE WAYNE, MICHIGAN	137.48
06-10	1160640005	POSTMASTER	05/19/81	PURCHASE OF 200 18 CENT STAMPS	36.00
06-10	1160640006	POSTMASTER	05/11/81	PURCHASE OF 1200 18 CENT STAMPS	216.00
06-25	1175440002	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	WAYNE MI 00000	1,151.00
06-29	1177830032	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	222.48
06-30	1182630009	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,074.58
06-30	1176500017	WILLIAM E. BUTLER	06/01/81	PHOTOGRAPHIC SESSION FOR NEWSLETTER	100.00
06-30	1180630018	CARLETON MESSENGER	06/01/81-06/01/82	SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	5.00
06-30	1180890196	RAYMOND TAYLOR	06/01/81-06/30/81	20155 GODDARD RD TAYLOR MI 48180	400.00
06-30	1176500011	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	MEMBERSHIP DUES	150.00

06-30	1176500013	XEROX CORPORATION	03/13/81–03/31/81	OVER-MINIMUM CHARGES FOR XEROX COPIER	3.05
06-30	1176500014	XEROX CORPORATION	03/31/81–04/30/81	OVER-MINIMUM CHARGES FOR XEROX COPIER	6.75
06-30	1176500015	CANTRELL/CUTTER PRINTING, INC.	05/29/81	CONGRESSIONAL RECORD REPRINT 300 COPIES	123.33
06-30	1176500016	CANTRELL/CUTTER PRINTING, INC.	06/08/81	PRINTING OF 750 ADDITIONAL GRADUATION LETTERS	43.99
06-30	1176500019	BRESSERS CROSS INDEX DIRECTORY CO	05/14/81	2 CROSS-INDEX DIRECTORIES FOR DISTRICT OFFICE - WAYNE	173.70
06-30	1176500024	WILLIAM D FORD	03/16/81	REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER FOR ORDER OF CONGRESSIONAL DIRECTORIES	44.00
06-30	1180630015	HELEN WAINIO	06/08/81–06/12/81	FOOD AND LODGING WHILE IN WASHINGTON OFFICE ON OFFICIAL BUSINESS	145.50
06-30	1180630017	RICKI SITZ	05/08/81–05/13/81	ON OFFICIAL BUSINESS WHILE IN MICHIGAN - 452 MILES AT .24/MI	108.48
06-30	1180630020	HELEN WAINIO	06/01/81–06/04/81	LODGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON OFFICE	234.45
06-30	1176500018	MICHIGAN BELL TELEPHONE CO.	06/01/81–06/30/81	TELEPHONE CHARGES FOR DISTRICT OFFICE - WAYNE, MI	205.56
06-30	1176500021	WILLIAM D FORD	05/21/81–05/22/81	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT BY AIR - ROUND TRIP WASHINGTON-DETROIT	294.00
06-30	1176500022	WILLIAM D FORD	05/29/81–05/31/81	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT BY AIR - ROUND TRIP WASHINGTON-DETROIT	294.00
06-30	1180630016	RICKI SITZ	05/08/81–05/13/81	DC TO DETROIT TO DC 1074 MI REIMB FOR OFFICIAL TVL BY CAR TO DISTRICT	257.76
06-30	1180630019	HELEN WAINIO	06/01/81–06/05/81	REIMB FOR OFFICIAL TRAVEL R/T FROM DETROIT TO WASHINGTON AND RETURN BY AIR CAB TO & FM NAT'L AP.	236.00
06-30	1180630021	HELEN WAINIO	06/08/81–06/13/81	REIMBURSEMENT FOR OFFICIAL TRAVEL ROUNDTRIP BETWEEN DETROIT AND WASH BY AIR CAB FARE TO & FM NATL AP.	236.00
06-30	1176500012	DMC	05/01/81–05/31/81	DATA PROCESSING SERVICES	990.00
06-30	1182330002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		578.65
06-30	1176500010	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE CHARGES FOR LOCAL TOLL SERVICE - WASHINGTON OFFICE	479.54
06-30	1176500023	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE CHARGES FOR LOCAL TOLL SERVICE - WASHINGTON OFFICE	237.36
06-30	1176500020	GSA, OAD, FINANCE DIVISION	06/18/81	FTS LINE - DISTRICT OFFICE - WAYNE, MI	67.13
				TOTAL	**27,790.79**

OFFICE OF THE HON. EDWIN B FORSYTHE

OFFICIAL EXPENSES

04-07	1092410011	CANTRELL/CUTTER PRINTING, INC.	02/26/81	LETTERHEADS	137.45
04-07	1092610016	THOMAS J LANKFORD	02/20/81	PRINTING	20.00
04-07	1092610017	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81–12/31/81	MEMBERSHIP	150.00
04-07	1092410012	NEW JERSEY BELL	01/08/81–02/08/81	TELEPHONE SERVICE	52.61
04-07	1092410013	NEW JERSEY BELL	02/08/81–03/08/81	TELEPHONE SERVICE	36.68
04-07	1092610015	HAZELTINE CORPORATION	02/01/81–02/28/81	COMPUTER SERVICES	80.00
04-07	1092610018	HAZELTINE CORPORATION	03/01/81–03/31/81	COMPUTER SERVICES	80.00
04-07	1092610019	ANDERSON JACOBSON, INC.	02/01/81–02/28/81	COMPUTER	320.00
04-07	1092410010	WESTERN UNION TELEGRAPH COMPANY	02/28/81	MAILGRAM	6.43
04-09	1099360021	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES DISCOUNT	870.62
04-14	1104410009	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	280.71
04-24	1114480017	TASKFORCE SERVICES CORP.	12/01/80–12/09/80	CLEANING SERVICES	146.43
04-24	1114480020	SUBURBAN CAUCUS	01/01/81–12/31/81	MEMBERSHIP	200.00
04-24	1114480021	CANTRELL/CUTTER PRINTING, INC.	03/23/81	MEMO PADS	43.16
04-24	1114480018	NEW JERSEY BELL	02/25/81–03/25/81	TELEPHONE SERVICE	447.37
04-24	1114480022	NEW JERSEY BELL	02/17/81–03/17/81	TELEPHONE SERVICE	22.23
04-24	1114480023	NEW JERSEY BELL	01/25/81–02/25/81	TELEPHONE SERVICE	529.95
04-24	1114480019	HAZELTINE CORPORATION	04/01/81–04/30/81	COMPUTER SERVICES	80.00
04-27	1117530020	EDWIN B FORSYTHE	01/02/81–01/08/81	MOORESTOWN, NJ TO WASHINGTON, DC & RETURN (323 MILES) BY PRIVATE AUTO - TOLLS	82.72
04-27	1117530022	EDWIN B FORSYTHE	01/12/81–01/16/81	MOORESTOWN, NJ TO WASHINGTON, DC & RETURN (323 MILES) BY PRIVATE AUTO - TOLLS	82.72
04-27	1117530023	EDWIN B FORSYTHE	01/18/81–01/22/81	MOORESTOWN, NJ TO WASHINGTON, DC & RETRUN (323 MILES) BY PRIVATE AUTO - TOLLS	82.72
04-27	1117530024	EDWIN B FORSYTHE	01/25/81–01/29/81	MOORESTOWN, NJ TO WASHINGTON, DC & RETURN (323 MILES) BY PRIVATE AUTO - TOLLS	82.72
04-27	1117530025	EDWIN B FORSYTHE	02/01/81–02/06/81	MOORESTOWN, NJ TO WASHINGTON, DC & RETURN (323 MILES) BY PRIVATE AUTO - TOLLS	82.72
04-27	1117530026	EDWIN B FORSYTHE	02/16/81–02/20/81	MOORESTOWN, NJ TO WASHINGTON, DC & RETURN (323 MILES) BY PRIVATE AUTO - TOLLS	82.72
04-27	1117530027	EDWIN B FORSYTHE	02/22/81–02/27/81	MORRESTOWN, NJ TO WASHINGTON, DC & RETURN (323 MILES) BY PRIVATE AUTO - TOLLS	82.72
04-27	1117530028	EDWIN B FORSYTHE	03/01/81–03/06/81	MOORESTOWN, NJ TO WASHINGTON, DC & RETURN (323 MILES) BY PRIVATE AUTO - TOLLS	82.72
04-27	1117530029	EDWIN B FORSYTHE	03/08/81–03/13/81	MOORESTOWN, NJ TO WASHINGTON, DC & RETURN (323 MILES) BY PRIVATE AUTO - TOLLS	82.72
04-27	1117530030	EDWIN B FORSYTHE	03/15/81–03/20/81	MOORESTOWN, NJ TO WASHINGTON, DC & RETURN (323 MILES) BY PRIVATE AUTO - TOLLS	82.72
04-27	1117530031	EDWIN B FORSYTHE	03/22/81	MOORESTOWN, NJ TO WASHINGTON, DC (162 MILES) BY PRIVATE AUTO - TOLLS	41.48

OFFICE OF THE HON. EDWIN B FORSYTHE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	1118890211	LARRY TAIT	04/01/81-04/30/81	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	850.00
04-28	1118890212	DAN-D, INC	04/01/81-04/30/81	TOMS RIVER NJ 08753	100.00
04-28	1118570001	MARY B MCGANN	01/23/81	OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT VIA TRAILWAYS	18.50
04-28	1118570002	MARY B MCGANN	01/23/81	CAB FARE TO TRAILWAYS, WASHINGTON, DC & CAB FARE FROM TRAILWAYS, MT LAUREL, NJ TO DISTRICT OFFICE.	5.75
04-28	1118300056	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	242.12
04-30	1121600010	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,448.82
04-30	1120510024	EDWIN B FORSYTHE	04/24/81-04/24/82	OCEAN COUNTY TIMES-OBSERVER NEWSPAPER SUBSCRIPTION - DAILY ONLY	57.20
04-30	1120510023	EDWIN B FORSYTHE	12/04/80-12/31/80	POSTAGE, NEWSPAPERS, AND CLEANING SUPPLIES	21.39
04-30	1120510025	SHEILA C. HUGHES	03/13/81	LUNCH WHILE TRAVELING IN DISTRICT	5.00
04-30	1120510026	SHEILA C. HUGHES	03/13/81-03/13/81	TRAVEL VIA AMTRACK & EASTERN - DC/NEWARK/DC - CABS	92.50
04-30	1121520026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		(45.21)
05-05	1124360001	EDWIN B FORSYTHE	01/15/81-01/14/82	STAR LEDGER NEWSPAPER SUBSCRIPTION DAILY & SUNDAY	231.00
05-05	1124360009	EDWIN B FORSYTHE	02/01/81-02/28/81	NEWSPAPERS	6.00
05-05	1124360010	EDWIN B FORSYTHE	03/01/81-03/31/81	NEWSPAPERS	6.00
05-05	1124360002	EDWIN B FORSYTHE	01/09/81	OFFICE SUPPLIES-HUMIDIFIER WATER TREATMENT & ELECTRICIAL SUPPLIES	18.31
05-05	1124360003	EDWIN B FORSYTHE	01/02/81-01/30/81	OFFICE SUPPLIES-LIGHT BULBS, BATTERIES, PAPER TOWELS, CLEANING DETERGENT, NEWSPAPERS	15.72
05-05	1124360008	EDWIN B FORSYTHE	02/03/81	OFFICE SUPPLIES-TOILET TISSUE, PAPER TOWELS	11.37
05-05	1124360007	EDWIN B FORSYTHE	03/02/81-03/16/81	POSTAGE	18.26
05-08	1128470024	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES	870.62
05-29	1148890193	LARRY TAIT	05/01/81-05/30/81	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	850.00
05-29	1148890194	DAN-D, INC	05/01/81-05/30/81	TOMS RIVER NJ 08753	100.00
05-29	1149600027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	243.64
05-31	1152510010	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,444.36
05-31	1152450026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		396.65
06-03	1153350016	PREP, INC	04/22/81	QUESTIONNAIRE PRODUCTION	173.25
06-03	1153350017	POTOMAC HOUSE OF OFFSET, INC	04/22/81	PRINTING QUESTIONNAIRE	2,650.00
06-03	1153350018	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/81-12/31/81	DUES	25.00
06-03	1153350019	DIALCOM, INCORPORATED	05/18/81	COMPUTER SERVICES DISCOUNT	8.36
06-03	1153350020	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES DISCOUNT	870.62
06-05	1156700018	CANTRELL/CUTTER PRINTING, INC	05/26/81	LETTERHEADS	168.95
06-05	1156700019	NAT ALEXANDER CO-INC.	05/19/81	CHECK & RECHARGE EXTINGUISHERS	20.00
06-05	1156700020	SAVIN BUSINESS MACHINES	02/25/81	METER USAGE CHARGE	7.73
06-05	1156700014	NEW JERSEY BELL	03/08/81-04/08/81	TELEPHONE SERVICE	33.72
06-05	1156700015	NEW JERSEY BELL	03/17/81-04/17/81	TELEPHONE SERVICE	28.81
06-05	1156700016	NEW JERSEY BELL	03/25/81-04/25/81	TELEPHONE SERVICE	326.02
06-05	1156700017	NEW JERSEY BELL	04/08/81-05/08/81	TELEPHONE SERVICE	29.47
06-05	1156700021	HAZELTINE CORPORATION	05/01/81-05/31/81	COMPUTER	80.00
06-05	1156700024	ANDERSON JACOBSON, INC	03/01/81-03/31/81	COMPUTER	320.00
06-05	1156700025	DIALCOM, INCORPORATED	04/21/81	COMPUTER SERVICE	70.00
06-05	1156700022	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE SERVICE	.46
06-05	1156700023	C & P TELEPHONE	04/01/81-04/30/81	TELEPHONE SERVICE	3.76
06-05	1156700026	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE	47.87
06-15	1163350024	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE	39.73
06-19	1163500024	MARC PUBLISHING CO	06/09/81	DIRECTORIES	171.00
06-19	1163500022	NEW JERSEY BELL	04/17/81-05/17/81	TELEPHONE SERVICE	21.17

06-19	1163500023	NEW JERSEY BELL	04/25/81-05/25/81	TELEPHONE SERVICE	636.69
06-19	1163500021	HAZELTINE CORPORATION	06/01/81-06/30/81	COMPUTER	80.00
06-29	1177830033	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	243.00
06-30	1182630010	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,449.86
06-30	1180890197	LARRY TAIT	06/01/81-06/30/81	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	850.00
06-30	1180890198	DAN-D, INC	06/01/81-06/30/81	TOMS RIVER NJ 08753	100.00
06-30	1176500026	NEW JERSEY BELL	05/08/81-06/08/81	TELEPHONE SERVICE	29.24
06-30	1176500027	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES	93.18
06-30	1182330026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		544.62
06-30	1176500025	C & P TELEPHONE	05/01/81-05/31/81	TELEPHONE TOLL SERVICE	3.77
				TOTAL	**20,506.60**

OFFICE OF THE HON. L H FOUNTAIN

OFFICIAL EXPENSES

04-08	1098500029	WASHINGTON MONITOR, INC	03/27/81-03/27/82	CONGRESS DAILY SUBSCRIPTION	200.00
04-08	1098500021	CAROLINA TELEPHONE CO	02/22/81-03/22/81	TELEPHONE SERVICE (823-4200)	139.19
04-08	1098500020	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT FTS LINE	23.00
04-13	1103500008	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/81-12/31/81	MEMBERSHIP DUES	225.00
04-14	1104410010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	206.68
04-21	1111610041	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	79.50
04-28	1118890213	EDGECOMBE COUNTY	04/01/81-04/30/81	200 ST.ANDREW ST TARBORO NC 27886	336.00
04-28	1118800014	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE SERVICE	7.36
04-28	1118300057	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	188.42
04-28	1118800013	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	TELEGRAPH SERVICE	147.27
04-30	1121600011	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,218.06
04-30	1121520003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		424.24
05-05	1125330007	L H FOUNTAIN	01/02/81-01/04/81	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.61
05-05	1125330009	L H FOUNTAIN	02/06/81-02/16/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 867.3 MILES	208.15
05-05	1125330010	L H FOUNTAIN	02/06/81-02/16/81	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	55.29
05-05	1125330013	L H FOUNTAIN	03/12/81-03/16/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 129.8 MI	31.15
05-05	1125330014	L H FOUNTAIN	03/12/81-03/16/81	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	39.21
05-05	1125330017	L H FOUNTAIN	03/20/81-03/22/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE CAR @ .24 97 MILES	23.28
05-05	1125330018	L H FOUNTAIN	03/20/81-03/22/81	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.97
05-05	1125330008	L H FOUNTAIN	02/06/81	TRAVEL TO DISTRICT (TARBORO, N.C.) FROM WASHINGTON, D.C. BY PRIVATE CAR @ .24 PLUS TOLLS	64.98
05-05	1125330011	L H FOUNTAIN	02/16/81	TRAVEL FROM DISTRICT (TARBORO, N.C.) TO WASHINGTON, D.C. BY PRIVATE CAR @ .24 267 MILES PLUS TOLLS.	64.98
05-05	1125330012	L H FOUNTAIN	03/12/81	TRAVEL TO DISTRICT (TARBORO, N.C.) FROM WASHINGTON, D.C. BY PRIVATE CAR @ .24 267 MILES PLUS TOLLS.	64.98
05-05	1125330015	L H FOUNTAIN	03/16/81	TRAVEL FROM DISTRICT (TARBORO, N.C.) TO WASHINGTON, D.C. BY PRIVATE CAR @ .24 267 MI. PLUS TOLLS..	64.98
05-05	1125330016	L H FOUNTAIN	03/20/81	TRAVEL TO DISTRICT (TARBORO, N.C.) FROM WASHINGTON, D.C. BY PRIVATE CAR @ .24 267 MI. PLUS TOLLS..	64.98
05-05	1125330019	L H FOUNTAIN	03/22/81	TRAVEL TO DISTRICT (TARBORO, N.C.) FROM WASHINGTON, D.C. BY PRIVATE CAR @ .24 267 MILES PLUS TOLLS.	64.98
05-12	1132080022	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	66.00
05-12	1132430008	CAROLINA TELEPHONE CO	03/22/81-04/22/81	TELEPHONE SERVICE	187.00
05-12	1132430007	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT FTS LINE 670-2426	23.00
05-13	1133600021	CONGRESSIONAL TEXTILE CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
05-29	1148890195	EDGECOMBE COUNTY	05/01/81-05/30/81	200 ST.ANDREW ST TARBORO NC 27886	336.00
05-29	1149600028	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	189.94
05-31	1152510011	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,218.06
05-31	1152450003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		516.73
06-03	1153830014	C & P TELEPHONE	04/01/81-04/30/81	TELEPHONE SERVICE	31.34
06-03	1153830013	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	TELEGRAPH SERVICE	29.84
06-10	1160430001	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
06-11	1159480015	LESLIE HOLLEY	05/15/81-05/28/81	OFFICIAL TRAVEL IN DISTRICT (MEMBER OF DISTRICT STAFF) 414 MILES @ .24 A MILE	99.36
06-11	1159480016	CAROLINA TELEPHONE CO	04/22/81-05/22/81	TELEPHONE SERVICE	176.95

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. L H FOUNTAIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	1159480014	GSA, OAD, FINANCE DIVISION	04/18/81-05/18/81	DISTRICT FTS LINE 670-2426	23.00
06-16	1166510037	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	57.00
06-24	1173600018	THE NEWS ORANGE COUNTY	06/10/81-06/10/82	RENEWAL SUBSCRIPTION	7.00
06-24	1173600020	THE BUTNER CREEDMOOR NEWS	06/30/81-06/30/82	RENEWAL SUBSCRIPTION	7.28
06-24	1173600019	ANN W BOYD	06/03/81-06/05/81	OFFICIAL TRAVEL AND LODGING (MEMBER OF DISTRICT STAFF) 150 MILES AT $.24 A MILE	108.80
06-24	1173600022	LESLIE HOLLEY	06/04/81-06/04/81	OFFICIAL TRAVEL IN DISTRICT (MEMBER OF DISTRICT STAFF) 294 MILES AT $.24 A MILE	70.56
06-24	1173600021	C & P TELEPHONE	05/01/81-05/31/81	TELEPHONE SERVICE	52.21
06-29	1177550024	DAVID R RAMAGE	06/23/81	CALLING CARDS	98.00
06-29	1177550023	GSA, OAD, FINANCE DIVISION	05/18/81-06/18/81	DISTRICT FTS LINE - 670-2426	23.00
06-29	1180850015	POSTMASTER	06/16/81	POSTAGE	200.00
06-29	1177830034	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	189.30
06-30	1182630011	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,230.88
06-30	1180890199	EDGECOMBE COUNTY	06/01/81-06/30/81	200 ST.ANDREW ST TARBORO NC 27886	336.00
06-30	1182330003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		550.64
				TOTAL	**9,940.15**

OFFICE OF THE HON. WYCHE FOWLER JR

OFFICIAL EXPENSES

04-06	1111770026	POSTMASTER	03/18/81	300 3¢ POSTAGE STAMPS	9.00
04-07	1093810024	CONGRESSIONAL QUARTERLY INC	03/24/81	1981-82 EDITION OF WASHINGTON INFORMATION DIRECTORY	30.00
04-07	1093810026	NAT'L ASSOCIATION OF SOCIAL WORKERS, INC	03/24/81-03/24/82	RENEWAL SUBSCRIPTION FOR ADVOCATE	7.50
04-07	1093810020	EXXON OFFICE SYSTEMS	03/07/81	SUPPLIES FOR QWIP MACHINE IN DISTRICT OFFICE	28.59
04-07	1093810021	DAVID R RAMAGE	03/11/81	PRINTING OF LETTERS	28.75
04-07	1093810019	SOUTHERN BELL	03/07/81-04/07/81	TELEPHONE EXPENSES FOR DISTRICT OFFICE	440.44
04-07	1093810023	C & P TELEPHONE	02/01/81-02/28/81	DATAPHONE FOR COMPUTER	37.87
04-07	1093810022	C & P TELEPHONE	02/01/81-02/28/81	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	86.39
04-09	1099930026	MICHAEL RIGGALL PHOTOGRAPHER	03/20/81	PHOTGRAPHY EXPENSES FOR NEWSLETTER	193.80
04-09	1099930027	WYCHE FOWLER, JR	03/19/81-03/24/81	REIMBURSEMENT FOR 1-WAY AIRFARE/WASH-ATLANTA & 1-WAY TRAIN FARE/ATLANTA-WASH	266.50
04-09	1099930024	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR MONTH OF APRIL, 1981	870.62
04-09	1099930025	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICES FOR DISTRICT OFFICE (ATLANTA)	36.95
04-10	1100810026	CONGRESS DAILY	04/06/81-04/05/82	1 YEAR SUBSCRIPTION TO CONGRESS DAILY FOR WASH OFFICE	200.00
04-14	1104660033	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	218.95
04-15	1105430025	WASHINGTON POST	05/01/81-05/01/82	1 YEAR SUBSCRIPTION OF WASHINGTON POST FOR WASHINGTON OFFICE	91.00
04-15	1105430028	CONGRESSIONAL ARTS CAUCUS	01/01/81-12/31/81	1981 MEMBERSHIP DUES	100.00
04-15	1105430026	TERMINAL DATA CORPORATION	04/01/81-04/30/81	MONTHLY RENTAL OF WORKSTATION FOR COMPUTER	14.50
04-15	1105430027	XEROX CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF PRINTER FOR COMPUTER	145.35
04-16	1106460025	WYCHE FOWLER, JR	04/03/81-04/07/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE, COACH CLASS, WASHINGTON, ATLANTA (DISTRICT) WASHINGTON.	264.00
04-24	1114400016	ATLANTA JOURNAL & CONSTITUTION	02/03/81-02/03/82	1 YR. SUB. TO ATL. CONSTITUTION, DAILY & SUNDAY & ATLANTA JOURNAL, DAILY ONLY (182) PLUS FREIGHT (109).	174.00
04-24	1114400011	WYCHE FOWLER, JR	03/04/81-03/11/81	3 LUNCHEONS TO DISCUSS OFCL BUSS: 1 W/DEPT OF TREAS., HLTH SYS AGENCY, CENTER TO PROTECT WORKERS RIGHTS.	115.77
04-24	1114400014	DAVID R RAMAGE	04/15/81	PRINTING OF CALLING CARDS & 450 REPRINTS OF CONGRESSIONAL RECORD	33.00
04-24	1114400015	WYCHE FOWLER, JR	04/10/81-04/14/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO ATLANTA DISTRICT, COACH CLASS	264.00
04-24	1114400012	C & P TELEPHONE	03/01/81-03/31/81	DATAPHONE FOR COMPUTER FOR MONTH OF MARCH, 1981	32.92

04-24	1114400013	C & P TELEPHONE	03/01/81–03/31/81	OFFICIAL TELEPHONE CALLS FOR MONTH OF MARCH, 1981	42.26
04-28	1118810003	NEIGHBOR NEWSPAPERS	04/01/81–04/01/82	ONE YEAR SUBSCRIPTION TO NORTHSIDE NEIGHBOR	12.00
04-28	1118890214	WILLIAM - OLIVER ASSOCIATES	04/01/81–04/30/81	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	730.00
04-28	1118810002	SOUTHERN BELL	04/07/81–05/07/81	TELEPHONE EXPENSES FOR DISTRICT OFFICE	426.61
04-28	1118510027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	365.46
04-30	1121600012	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		794.51
04-30	1121520027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		258.66
05-08	1128470026	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR MONTH OF MAY, 1981	870.62
05-08	1128470025	GSA, OAD, FINANCE DIVISION	04/18/81	FTS CHARGES FOR DISTRICT OFFICE	36.95
05-11	1131510022	POSTMASTER	04/14/81	200 STAMPS (18 CENT)	36.00
05-21	1141430022	DAVID R RAMAGE	05/05/81–05/07/81	BUSINESS NOTEBOOK AND CHESHIRE LABELS ON ENVELOPES	289.30
05-21	1141430025	CONGRESSIONAL QUARTERLY INC	05/14/81	1 COPY OF POLITICS IN AMERICA, 1982 AT PRE-PUBLICATION PRICE PLUS POSTAGE & HANDLING	27.50
05-21	1141430024	WYCHE FOWLER, JR	05/08/81–05/13/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE, COACH CLASS TO ATLANTA DISTRICT	264.00
05-21	1141430023	CHRISTOPHER RIGGALL	05/03/81–05/09/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE - ATLANTA/WASHINGTON/ATLANTA - OFFICIAL BUSINESS	129.00
05-26	1146800027	NATIONAL NEWS AGENCY	05/01/81–06/30/81	TWO MONTHS OF NEW YORK TIMES (DAILY)	30.00
05-26	1146800025	OFFICE OF VOTER REGISTRATION	04/22/81	1 COPY OF FULTON COUNTY STREET INDEX FOR ATLANTA DISTRICT OFFICE (CONSTITUENT PURPOSES)	27.00
05-26	1146800026	TERMINAL DATA CORPORATION	05/01/81–05/31/81	MONTHLY RENTAL OF WORKSTATION FOR COMPUTER	14.50
05-28	1148320004	WYCHE FOWLER, JR	05/08/81–05/11/81	REIMBURSEMENT FOR LODGING AND TELEPHONE EXPENSE IN ATLANTA DISTICT/OFFICIAL BUSINESS	166.08
05-28	1148320001	SOUTHERN BELL	05/07/81–06/07/81	MONTHLY TELEPHONE EXPENSES FOR DISTRICT OFFICE (ATL)	423.37
05-28	1148320002	C & P TELEPHONE	04/01/81–04/30/81	DATAPHONE FOR COMPUTER FOR MONTH OF APRIL, 1981	33.67
05-28	1148320003	C & P TELEPHONE	04/01/81–04/30/81	OFFICIAL TELEPHONE CALLS FOR MONTH OF APRIL, 1981	25.03
05-29	1148890196	WILLIAM - OLIVER ASSOCIATES	05/01/81–05/30/81	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	730.00
05-29	1149810023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	229.79
05-31	1152510012	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		915.59
05-31	1152450027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		39.35
06-09	1159600014	ATLANTA PHOTO SUPPLY CO	05/20/81	PRODUCTION OF NEGATIVE AND 8-5X7 PHOTOGRAPHS FOR PRESS RELEASE	15.75
06-09	1159600018	WYCHE FOWLER, JR	05/28/81	REIMBURSEMENT FOR LODGING EXPENSES IN DISTRICT/OFFICIAL BUSINESS	34.24
06-09	1159600017	WYCHE FOWLER, JR	05/28/81–06/01/81	REIMBURSEMENT FOR PORTION OF AIRLINE TICKET, COACH CLASS, WASH/ATLANTA/WASH FOR OFFICIAL BUSINESS/DIST.	264.00
06-09	1159600015	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR MONTH OF JUNE, 1981	870.62
06-09	1159600016	GSA, OAD, FINANCE DIVISION	05/18/81	FTS LINE EXPENSES FOR DISTRICT OFFICE	39.50
06-19	1167520011	WYCHE FOWLER, JR	06/05/81–06/07/81	REIMB FOR HOTEL ROOM, MEALS AND PHONE, ATLANTA, DISTRICT FOR 2 NIGHTS - OFFICIAL BUSINESS	50.22
06-19	1167520010	WYCHE FOWLER, JR	06/05/81–06/08/81	REIMB FOR R/T AIRFARE, COACH CLASS - WASH/ATLANTA (DISTRICT)/WASH	278.00
06-19	1167520013	TERMINAL DATA CORPORATION	06/01/81–06/30/81	RENTAL OF COMPUTER WORKSTATION FOR MONTH OF JUNE, 1981	14.50
06-19	1167520012	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	OFFICIAL TELEGRAMS FOR MONTH OF MAY, 1981	15.68
06-24	1173600024	CLAYTON SUN NEWSPAPER	07/01/81–07/01/82	1 YEAR SUBSCRIPTION OF THE CLAYTON SUN NEWSPAPER FOR DISTRICT OFFICE/ATLANTA	4.64
06-24	1173600023	PRENTICE-HALL, INC	06/15/81	1 COPY OF COMPLETE INTERNAL REVENUE CODE OF 1954 FOR WASHINGTON OFFICE (POCKET VERSION)	12.00
06-24	1173600025	XEROX CORPORATION	05/27/81	ADDITIONAL AMOUNT DUE FOR XEROX COPIES OVER MONTHLY MINIMUM CHARGE	1.76
06-24	1173600026	C & P TELEPHONE	05/01/81–05/31/81	DATAPHONE FOR COMPUTER FOR MONTH OF MAY, 1981	33.60
06-29	1176520018	BROWN'S GUIDE TO GEORGIA	08/01/81–08/01/82	1 YEAR SUBSCRIPTION	11.95
06-29	1176520015	WYCHE FOWLER, JR	06/13/81–06/14/81	REIMBURSEMENT FOR HOTEL ROOM MEAL & PHONE, ATLANTA DISTRICT/OFFICIAL BUSINESS	42.22
06-29	1176520016	SOUTHERN BELL	06/07/81–07/07/81	TELEPHONE EXPENSES FOR ATLANTA DISTRICT OFFIC	543.70
06-29	1176520014	WYCHE FOWLER, JR	06/13/81–06/15/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE (COACH) WASHINGTON, ATLANTA (DISTRICT) WASHINGTON	278.00
06-29	1177550025	JOSHUA L. LAMPL	05/02/81–05/10/81	512 MILES @ .24 PER MILE - REIMB FOR TRAVEL EXPENSE TO ATLANTA, DISTRICT FOR OFFICIAL BUSINESS	122.88
06-29	1177550026	C & P TELEPHONE	05/01/81–05/31/81	OFFICIAL CALLS FOR MONTH OF MAY 1981 - WASHINGTON	20.42
06-29	1180830043	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	229.15
06-29	1176520017	GSA, OAD, FINANCE DIVISION	06/18/81	FTS EXPENSES FOR DISTRICT OFFICE	39.50
06-30	1182630012	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		831.24
06-30	1180890200	WILLIAM - OLIVER ASSOCIATES	06/01/81–06/30/81	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	730.00
06-30	1182330027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		220.72
				TOTAL	**15,311.44**

OFFICE OF THE HON. BARNEY FRANK

OFFICIAL EXPENSES

04-06	1111770027	POSTMASTER	03/19/81	U.S. POSTAGE STAMPS, $15 ASSORTED STAMPS	15.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BARNEY FRANK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	1111770028	POSTMASTER	03/27/81	POSTAGE	39.75
04-07	1096330021	DAVID R RAMAGE	03/24/81	9,000 SCHEDULE CARDS #1261	51.00
04-07	1096330022	THE MIDDLESEX NEWS	01/09/81-01/09/82	ONE YEAR SUBSCRIPTION	102.50
04-07	1096330013	DOROTHY REICHARD	01/17/81	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	14.75
04-07	1096330018	DOROTHY REICHARD	01/10/81	REIMBURSEMENT FOR KEYS MADE FOR DISTRICT OFFICE	2.55
04-07	1096330019	DOROTHY REICHARD	03/16/81	REIMBURSEMENT FOR CALENDAR FOR DISTRICT OFFICE	3.50
04-07	1096330020	DOROTHY REICHARD	02/10/81	REIMBURSEMENT FOR RUBBER STAMPS	8.20
04-07	1096330023	DOROTHY REICHARD	01/22/81	REIMBURSEMENT FOR SIGNATURE STAMP OF BARNEY FRANK	9.00
04-07	1096330024	DOROTHY REICHARD	03/26/81	REIMBURSEMENT FOR WEEK-AT-A-GLANCE	6.04
04-07	1096330026	ANNE M CARLEO	02/18/81	REIMBURSEMENT FOR EXPENDITURES FOR JEWISH COMMUNITY COUNCIL MEETING-LUNCH AND AUTO EXPENSES.	17.30
04-07	1096330015	NEW ENGLAND TELEPHONE	01/25/81-02/24/81	FOR TELEPHONE SERVICES RENDERED	27.56
04-07	1096330016	DOROTHY REICHARD	03/26/81	REIMBURSEMENT FOR POSTAGE	1.50
04-07	1096330017	DOROTHY REICHARD	03/26/81	REIMBURSEMENT FOR POSTAGE	3.75
04-07	1096330025	DOROTHY REICHARD	01/19/81	REIMBURSEMENT FOR POSTAGE DUE	1.33
04-08	1098520020	DAVID R RAMAGE	02/26/81	30,000 SCHEDULE CARDS - #1547	127.50
04-08	1098520021	GRANTSMANSHIP CENTER NEWS	03/24/81	PAMPHLETS FOR DISTRICT OFFICE	10.80
04-08	1098500026	INTERNATIONAL BUSINESS MACHINES	03/23/81	MAGNETIC CARDS - SILVER	33.00
04-08	1098500027	HOUSE OF REPRESENTATIVES RESTAURANT	01/06/81	LUNCH W/LOBBYIST	10.30
04-08	1098500028	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/81	LUNCH W/CONSTITUENT	9.15
04-08	1098520022	JUDY HOLMBERG	03/30/81	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	7.33
04-08	1098520023	CONGRESSIONAL ARTS CAUCUS	01/03/81-12/31/81	1981 MEMBERSHIP DUES	100.00
04-08	1098520024	THE MIDDLESEX NEWS	01/09/81-01/09/82	ONE YEAR SUBSCRIPTION	102.50
04-08	1098500023	BARNEY FRANK	03/27/81-03/30/81	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON	177.00
04-08	1098500024	BARNEY FRANK	03/27/81-03/30/81	ROUND TRIP METRO FARE FROM WASHINGTON OFFICE TO NATIONAL AIRPORT	1.60
04-08	1098500025	BARNEY FRANK	03/27/81-03/30/81	ROUNDTRIP CAB FARE FROM LOGAN AIRPORT TO DISTRICT OFFICE	16.00
04-14	1104450010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,048.03
04-16	1106530027	TOWN OF BROOKLINE, MASS	03/08/81	FOR SERVICES RENDERED IN CONNECTION W/THE USE OF DEVOTION SCHOOL	25.00
04-16	1106530028	U.S. HOUSE OF REPRESENTATIVES	02/05/81	LUNCH WITH REPRESENTATIVE FROM STOP & SHOP IN DISTRICT	15.35
04-16	1106530029	JUDY HOLMBERG	01/08/81	REIMBURSEMENT FOR MILEAGE - 46 MILES @ .18 PER MILE	8.28
04-16	1106530030	JUDY HOLMBERG	01/08/81	REIMBURSEMENT FOR TOLLS	1.75
04-16	1106530031	JUDY HOLMBERG	04/03/81	REIMBURSEMENT FOR MILEAGE - 41 MILES @ .18 PER MILE	7.38
04-16	1106530032	JUDY HOLMBERG	04/03/81	REIMBURSEMENT FOR TOLL	.75
04-16	1106530024	BARNEY FRANK	04/02/81-04/07/81	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON	138.00
04-16	1106530025	BARNEY FRANK	04/02/81-04/07/81	ROUND TRIP METRO FARE FROM WASHINGTON OFFICE TO AIRPORT	1.60
04-16	1106530026	BARNEY FRANK	04/02/81-04/07/81	ROUND TRIP CABFARE FROM LOGAN AIRPORT TO DISTRICT OFFICE	16.00
04-21	1111950035	CANTRELL/CUTTER PRINTING, INC	04/06/81	195,000 NEWSLETTER	3,109.17
04-21	1111610042	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	37.00
04-21	1111950034	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/81-01/02/82	MCPL ANNUAL MEMBERSHIP DUES	150.00
04-21	1111950036	NEW ENGLAND TELEPHONE	02/25/81-03/24/81	FOR SERVICES RENDERED / FITCHBURG	30.38
04-21	1111950037	NEW ENGLAND TELEPHONE	02/25/81-03/24/81	FOR SERVICES RENDERED / FITCHBURG	30.38
04-22	1112640024	NEW ENGLAND TELEPHONE	02/25/81-03/24/81	FOR SERVICES RENDERED FOR FITCHBURG	32.39
04-22	1112640021	BARNEY FRANK	04/10/81-04/13/81	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON	138.00
04-22	1112640022	BARNEY FRANK	04/10/81-04/13/81	ROUNDTRIP METRO FARE FROM WASHINGTON OFFICE TO NATIONAL AIRPORT	1.60
04-22	1112640023	BARNEY FRANK	04/10/81-04/13/81	ROUNDTRIP CAB FARE FROM LOGAN AIRPORT TO DISTRICT OFFICE	16.00
04-28	1118890215	LACAVA ASSOCIATES	04/01/81-04/30/81	400 TOTTEN POND RD., WALTHAM, MA. 02154	1,120.00

04-28	1118890216	LINCOLN ST. REAL ESTATE CO.	04/01/81–04/30/81	885 WAVERLT STREET, FRAMINGHAM, MA.	350.00
04-28	1118310037	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	236.03
04-30	1121600013	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,074.66
04-30	1120540028	CAPRA REPRODUCTION CENTER	03/30/81	1/225 OFFSET - 1,000 A & B FILE CARDS	23.26
04-30	1120540027	MARY BETH CAHILL	04/09/81–04/14/81	REIMB FOR PLANE FARE FOR WORK DOWN IN DISTRICT	138.00
04-30	1121520004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,062.78
05-05	1124700017	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	THREE MONTH SUBSCRIPTION	39.00
05-05	1124700018	MORNING TELEGRAM	05/06/81–08/06/81	THREE MONTH SUBSCRIPTION	21.75
05-05	1124700019	MEP SURVEY	04/27/81–04/27/82	ONE YEAR SUBSCRIPTION	98.00
05-05	1124700021	WORCESTER TELEGRAM & GAZETTE, INC.	05/06/81–08/06/81	3 MONTH SUBSCRIPTION TO THE SUNDAY TELEGRAM	12.90
05-05	1124700025	THE BARON REPORT	04/22/81–04/22/82	ONE YEAR SUBSCRIPTION	48.00
05-05	1124510021	BARNEY FRANK	04/10/81	REIMB FOR GAS USED DURING DISTRICT WORK PERIOD	18.00
05-05	1124510022	BARNEY FRANK	04/23/81	REIMBURSEMENT FOR GAS USED DURING DISTRICT WORK PERIOD	11.50
05-05	1124510023	BARNEY FRANK	04/20/81	REIMBURSEMENT FOR GAS USED DURING DISTRICT WORK PERIOD	17.00
05-05	1124510024	BARNEY FRANK	04/22/81	REIMBURSEMENT FOR GAS USED DURING DISTRICT WORK PERIOD	16.50
05-05	1124580026	GINA F. RYAN	04/12/81	REIMBURSEMENT FOR OFFICE SUPPLIES FOR FRAMINGHAM OFFICE	5.17
05-05	1124700011	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
05-05	1124700022	DAVID R RAMAGE	04/15/81	1,275 MEMO SHEETS #2386	21.15
05-05	1124700023	DAVID R RAMAGE	04/10/81	28,300 SCHEDULE CARDS - 4-25 #2163	120.70
05-05	1124700024	DAVID R RAMAGE	04/09/81	1,000 LETTERHEADS & ENVELOPES	61.15
05-05	1124700013	NEW ENGLAND TELEPHONE	03/07/81–04/06/81	FOR SERVICES RENDERED (617) 890-9455 WALTHAM	199.33
05-05	1124700014	NEW ENGLAND TELEPHONE	03/07/81–04/06/81	FOR SERVICES RENDERED (617) 890-9456 WALTHAM	130.73
05-05	1124700015	NEW ENGLAND TELEPHONE	03/07/81–04/06/81	FOR SERVICES RENDERED (617) 890-9458 WALTHAM	112.99
05-05	1124700016	NEW ENGLAND TELEPHONE	04/06/81	FOR SERVICES RENDERED (617) 879-4589 FRAMINGHAM	66.07
05-05	1124510025	BARNEY FRANK	04/27/81	ONE WAY AIRFARE FROM BOSTON TO WASHINGTON, DC	69.00
05-05	1124700012	RICHARD GOLDSTEIN	04/15/81	AIRFARE REIMBURSEMENT FOR WORK DONE IN THE DISTRICT	69.00
05-05	1124700026	DMC	03/27/81	FOR SERVICES RENDERED	906.00
05-08	1128670002	BARNEY FRANK	05/02/81	REIMBURSEMENT FOR GAS USED DURING DISTRICT WORK PERIOD	18.00
05-08	1128670003	MILTON GOLDMAN	04/28/81	REIMBURSEMENT FOR STAFF MEMBER FOR TRANSPORTATION FOR GAS USED DURING WORK	44.20
05-08	1128670004	DOROTHY REICHARD	04/25/81	REIMBURSEMENT FOR PARKING FOR STAFF MEMBER WHILE ATTENDING MEETINGS WORK RELATED	11.00
05-08	1128670006	BARNEY FRANK	04/24/81	REIMBURSEMENT FOR GAS USED DURING DISTRICT WORK PERIOD	15.60
05-08	1128670007	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/81	LUNCH W/LOBBYIST FROM WASHINGTON BANK	10.60
05-08	1128670008	HOUSE OF REPRESENTATIVES RESTAURANT	03/17/81	LUNCH W/LOBBYIST FROM DUKE UNIVERSITY	6.80
05-08	1128670009	HOUSE OF REPRESENTATIVES RESTAURANT	03/25/81	LUNCH W/LOBBYIST FROM WASHINGTON LAW FIRM	13.75
05-08	1128670001	BARNEY FRANK	05/02/81–05/03/81	ROUNDTRIP AIRFARE FROM BOSTON TO WASHINGTON	147.00
05-08	1128670005	BARNEY FRANK	04/14/81	ONE WAY AIRFARE FROM WASHINGTON TO BOSTON	69.00
05-12	1132080023	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	21.50
05-13	1133600024	JAMES M DOLAN, JR	04/29/81–05/02/81	MEALS IN THE DISTRICT ON OFFICIAL BUSINESS	28.36
05-13	1133600025	JAMES M DOLAN, JR	04/29/81–05/03/81	LOCAL TRANSPORTATION IN THE DISTRICT ON OFFICIAL BUSINESS	6.45
05-13	1133600022	JAMES M DOLAN, JR	04/29/81–05/03/81	ROUNDTRIP PLANE FARE BETWEEN WASHINGTON, D.C. AND BOSTON, MA	128.00
05-13	1133600023	JAMES M DOLAN, JR	04/29/81–05/03/81	ROUND TRIP CAB FARE DC-NATIONAL AIRPORT	13.50
05-13	1133600026	WESTERN UNION TELEGRAPH COMPANY	04/21/81	FOR MAILGRAM SENT	6.50
05-18	1138470025	DMC	04/28/81	SERVICES RENDERED FOR THE MONTH OF APRIL	880.00
05-18	1138470026	WESTERN UNION TELEGRAPH COMPANY	04/27/81	TELEGRAM SENT TO EL SALVADOR	22.58
05-21	1141500028	DAVID R RAMAGE	04/29/81	SCHEDULE CARDS #241	210.50
05-21	1141500025	AF TYPEWRITER & OFFICE SUPPLY CO	05/11/81	6 BURROUGHS 82C COVER TAPES	15.60
05-21	1141500026	NEW ENGLAND TELEPHONE	03/25/81–04/24/81	FOR SERVICES RENDERED (FITCHBURG)	50.98
05-21	1141500027	NEW ENGLAND TELEPHONE	03/25/81–04/24/81	FOR SERVICES RENDERED (FITCHBURG)	42.39
05-27	1147870035	NEW ENGLAND TELEPHONE	04/07/81–05/06/81	FOR SERVICES RENDERED 879-4589 (FRAMINGHAM)	46.36
05-27	1147870036	NEW ENGLAND TELEPHONE	04/06/81–05/06/81	FOR SERVICES AND INSTALLATION - 879-4566 (FRAMINGHAM)	138.83
05-27	1147880009	BARNEY FRANK	05/07/81–05/11/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO BOSTON	177.00
05-27	1147870034	WESTERN UNION TELEGRAPH COMPANY	04/28/81	TELEGRAM SENT TO RUSSIA	14.84
05-28	1148350014	BARNEY FRANK	05/20/81–05/20/81	ROUNDTRIP AIRFARE FROM WASHINGTON TO BOSTON	138.00
05-29	1148890197	LACAVA ASSOCIATES	05/01/81–05/30/81	400 TOTTEN POND RD., WALTHAM, MA. 02154	1,120.00
05-29	1148890198	LINCOLN ST. REAL ESTATE CO.	05/01/81–05/30/81	885 WAVERLT STREET, FRAMINGHAM, MA.	350.00
05-29	1149400023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	220.23
05-31	1152510013	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,745.16

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BARNEY FRANK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	1152450004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		292.08
06-03	1153350023	TOWN OF WESTON	05/09/81	FOUR HOURS OF CUSTODIAN @ $7.07 PER HOUR	28.28
06-03	1153350025	NATIONAL JOURNAL REPORTS	05/19/81	TWO NATIONAL JOURNAL BINDERS	24.00
06-03	1153410032	MOBIL OIL CREDIT CORPORATION	05/06/81	FOR GAS USED DURING BUSINESS WHILE IN THE DISTRICT	17.30
06-03	1153410033	MOBIL OIL CREDIT CORPORATION	05/06/81	FOR GAS USED DURING BUSINESS WHILE IN THE DISTRICT	15.75
06-03	1153510017	NEW ENGLAND TELEPHONE	04/07/81–05/06/81	FOR SERVICES RENDERED (617) 890-9458 - WALTHAM	55.39
06-03	1153510018	NEW ENGLAND TELEPHONE	04/07/81–05/06/81	FOR SERVICES RENDERED (617) 890-9456 - WALTHAM	104.83
06-03	1153510019	NEW ENGLAND TELEPHONE	04/07/81–05/06/81	FOR SERVICES RENDERED (617) 890-9455	201.14
06-03	1153350021	BARNEY FRANK	05/27/81	ONE WAY AIRFARE FROM BOSTON, TO WASHINGTON, D.C.	69.00
06-03	1153350022	BARNEY FRANK	05/15/81–05/17/81	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON TO WASHINGTON, D.C.	138.00
06-03	1153350024	WESTERN UNION TELEGRAPH COMPANY	05/13/81	FOR MAILGRAM SENT ON MAY 13	4.70
06-08	1155630024	BEACON HILL UPDATE	05/26/81–05/26/82	1 SUBSCRIPTION TO THE BEACON HILL UPDATE	25.00
06-08	1155630025	BARNEY FRANK	05/28/81	REIMBURSEMENT FOR PARKING AT LOGAN AIRPORT	6.00
06-08	1155630023	BARNEY FRANK	06/01/81	ONE WAY AIRFARE FROM BOSTON TO WASHINGTON	59.00
06-09	1159600020	SAVIN BUSINESS MACHINES	03/25/81	FOR SERVICES RENDERED	19.85
06-09	1159600019	BARNEY FRANK	05/21/81	ONE WAY AIRFARE FROM WASHINGTON TO BOSTON	69.00
06-10	1160640007	POSTMASTER	05/05/81	2 ROLLS OF 18 CENT STAMPS	36.00
06-10	1160640008	POSTMASTER	05/05/81	20 40 CENT OVERSEA STAMPS	8.00
06-10	1160640009	POSTMASTER	05/14/81	96 3 CENT STAMPS, 72 18 CENT STAMPS	15.84
06-10	1160640010	POSTMASTER	05/14/81	36 50¢ STAMPS, 24 18¢ STAMPS	22.32
06-11	1159480017	ATLAS PHOTO COMPANY	05/20/81	FOR 25 5 X 7 PHOTOS	13.21
06-11	1159480018	BARNEY FRANK	05/28/81	FOR ONE-WAY AIRFARE FROM WASHINGTON TO BOSTON	69.00
06-12	1161730018	NEW ENGLAND TELEPHONE	04/25/81–05/24/81	FOR SERVICES RENDERED	27.97
06-12	1162850031	NEW ENGLAND TELEPHONE	04/25/81–05/24/81	FOR SERVICES RENDERED	53.38
06-12	1161730017	DMC	05/30/81	MONTHLY COMPUTER FEE	880.00
06-16	1166510038	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	21.00
06-19	1167520014	BARNEY FRANK	06/04/81	REIMB FOR MILEAGE - 33 MILES @ .18 PER MILE, TOLL AND PARKING (IN DISTRICT)	7.24
06-19	1167520015	MILTON GOLDMAN	05/13/81–06/08/81	REIMB FOR MILEAGE IN DISTRICT - 375 MILES @ .18 PER MILE	67.50
06-19	1163500025	BARNEY FRANK	06/07/81	ONE WAY AIRFARE FROM BOSTON TO WASHINGTON, DC	69.00
06-19	1167520016	WESTERN UNION TELEGRAPH COMPANY	05/15/81	FOR TELEGRAM SENT	4.51
06-24	1173600028	STAR SIGN	06/06/81	TWO SIDED SIGN FOR FRAMINGHAM OFFICE	60.00
06-24	1173600029	DAVID R RAMAGE	06/10/81	500 MEMO SLIPS #995 32,200 SCHEDULE CARDS-NEWTON CENTRE	152.55
06-24	1173600027	BARNEY FRANK	06/11/81–06/15/81	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BOSTON TO WASHINGTON	236.00
06-25	1175440003	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	FITCHBURG, MA.	894.00
06-25	1176810026	GENERAL SERVICES ADMINISTRATION	01/01/81–03/31/81	FITCHBURG, MA.	864.00
06-25	1175620015	NEW ENGLAND TELEPHONE	05/07/81–06/06/81	FOR SERVICES RENDERED (FRAMINGHAM)	76.84
06-25	1175620016	NEW ENGLAND TELEPHONE	05/07/81–06/06/81	FOR SERVICES RENDERED (WALTHAM)	112.92
06-25	1175620017	NEW ENGLAND TELEPHONE	05/07/81–06/06/81	FOR SERVICES RENDERED	115.32
06-25	1175620018	NEW ENGLAND TELEPHONE	05/07/81–06/06/81	FOR SERVICES RENDERED	315.69
06-25	1173310006	BARNEY FRANK	06/18/81	LIMOSINE SERVICE FROM NEWTON TO LOGAN AIRPORT	12.00
06-26	1174520021	CLEVELAND CIRCLE TRAVEL	06/09/81–06/10/81	AIRLINE TICKET FOR DOROTHY REICHARD FOR BUSINESS TRIP - BOSTON/DC/BOSTON	138.00
06-26	1174520022	DOROTHY REICHARD	06/09/81–06/10/81	REIMB FOR PARKING AT LOGAN AIRPORT WHILE ON TRIP TO WASHINGTON	9.00
06-29	1177550028	DAVID R RAMAGE	06/19/81	CALLING CARDS FOR W. KAYE AND A. KELLY	54.00
06-29	1177550027	NEW ENGLAND TELEPHONE	05/07/81–06/06/81	FOR SERVICES RENDERED - FRAMINGHAM	98.84
06-29	1180850016	POSTMASTER	06/08/81	100 18¢ STAMPS	18.00
06-29	1177820039	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	219.53

06-30	1182630013	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,537.64
06-30	1180890201	LACAVA ASSOCIATES	06/01/81–06/30/81	400 TOTTEN POND RD., WALTHAM, MA. 02154	1,120.00
06-30	1180890202	LINCOLN ST. REAL ESTATE CO.	06/01/81–06/30/81	885 WAVERLT STREET, FRAMINGHAM, MA.	350.00
06-30	1181300030	JUDY HOLMBERG	06/24/81	REIMBURSEMENT FOR STENCILS AND PENS USED IN THE DISTRICT OFFICE	4.39
06-30	1180630022	BARNEY FRANK	06/25/81–06/25/81	ROUNDTRIP AIRFARE FROM WASHINGTON TO BOSTON TO WASHINGTON	138.00
06-30	1182330004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		363.51
				TOTAL	**26,806.89**

ADJUSTMENTS/REFUNDS

03-30	1121990013	NEW ENGLAND TELEPHONE	02/07/81–03/06/81	REFUND DUE TO CREDIT ON DISTRICT TELEPHONE ACCOUNTS	(624.25)
				TOTAL	**(624.25)**

OFFICE OF THE HON. BILL FRENZEL

OFFICIAL EXPENSES

04-07	1092410014	BILL FRENZEL	02/21/81	GAS USED IN BORROWED CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.00
04-07	1092410015	BILL FRENZEL	02/20/81–03/16/81	OFFICIAL EXPENSES IN DISTRICT	29.09
04-07	1092610022	BILL FRENZEL	03/06/81–03/09/81	NATIONAL CAR RENTAL USED WHILE ON OFFICIAL BUSINESS IN DISTRICT (1/2 BUSINESS USE)	96.37
04-07	1092610020	BILL FRENZEL	03/19/81–03/21/81	ROUND TRIP AIR FARE FROM DCA TO MINNEAPOLIS FOR OFCL BUSS 15 MI AT .24/MILEAGE TO AIRPORT	291.60
04-07	1092610021	BILL FRENZEL	03/06/81–03/09/81	ROUND TRIP AIR FARE FROM DCA TO MINNEAPOLIS FOR OFCL BUSINESS 15 MILES AT .24/MILEAGE TO AIRPORT.	291.60
04-07	1092610023	BILL FRENZEL	02/26/81–02/26/81	ROUND TRIP AIR FARE FROM DCA TO MINNEAPOLIS FOR OFFICIAL BUSINESS 20 MILES AT .24/MILEAGE TO AIRPORT.	292.80
04-07	1092610024	BILL FRENZEL	02/20/81–02/22/81	ROUND TRIP AIR FARE FROM DCA TO MINNEAPOLIS FOR OFFICIAL BUSINESS 20 MILES AT .24/MILEAGE TO AIRPORT.	325.80
04-08	1098920019	THOMAS J LANKFORD	01/12/81–02/26/81	3 NEWSLETTERS, 3 SETS OF LABELS ON NEWSLETTER ENVELOPES: TOWN HALL MEETING NOTICE, 1 QUESTIONNAIRE.	5,636.11
04-08	1098920007	SUN NEWSPAPERS	04/12/81–04/11/82	SUBSCRIPTION TO SUN WEEKENDER FOR DISTRICT OFFICE - LOCAL NEWSPAPER	8.45
04-08	1098920009	CONGRESSIONAL QUARTERLY INC	04/02/81	CONGRESSIONAL ROLL CALL, 1979 BOOK	12.95
04-08	1098920017	NEWSWEEK	03/03/81–03/31/82	SUBSCRIPTION FOR NEWSWEEK MAGAZINE	32.50
04-08	1098920018	COMMERCE CLEARING HOUSE INC	03/01/81	SUBSCRIPTION FOR FEDERAL ELECTION CAMPAIGN REPORT	109.00
04-08	1098920023	MAYBETH CHRISTENSEN	01/03/81–02/28/81	NEWSPAPERS PURCHASED	42.00
04-08	1098920004	GSA, OAD, FINANCE DIVISION	01/16/81	DISTRICT OFFICE SUPPLIES	71.57
04-08	1098920006	REPUBLICAN STUDY COMMITTEE	01/03/81–12/31/81	DUES FOR 1981	150.00
04-08	1098920015	GLENWOOD COMPANY	02/28/81	SPRING WATER AND EQUIPMENT RENTAL FOR DISTRICT OFFICE	25.15
04-08	1098920016	CONGRESSIONAL QUARTERLY INC	01/01/81–12/31/81	SUBSCRIPTION TO CQ FOR WASHINGTON OFFICE. THIS IS OUR SECOND COPY	360.00
04-08	1098920020	JOSIE THORPE	02/19/81	2 JARS OF COFFEE AND CUPS FOR VISITORS	18.75
04-08	1098920022	MAYBETH CHRISTENSEN	11/03/80–12/31/80	NEWSPAPERS PURCHASED	42.00
04-08	1098920024	MAYBETH CHRISTENSEN	12/19/80	REIMBURSEMENT FOR MILEAGE TO STATE CAPITOL AND RETURN - 172 MI. @ .24 PER MILE	41.28
04-08	1098920025	GSA, OAD, FINANCE DIVISION	03/16/81	DISTRICT OFFICE SUPPLIES	56.32
04-08	1098920010	C & P TELEPHONE	12/31/80	TELEPHONE CHARGES FOR MONTH OF DECEMBER, 1980	7.96
04-08	1098920021	INFORMATION PUBLISHER, INC	02/18/81	TELEPHONE DIRECTORIES FOR DISTRICT OFFICE	15.00
04-08	1098920008	ESI EXECUTIVE SYSTEMS INC	01/31/81–02/28/81	3 SETS OF LABELS FOR NEWSLETTER AND UPDATING OF RECORDS FOR JANUARY AND FEBRUARY	1,047.36
04-08	1098920011	C & P TELEPHONE	01/31/81	EQUIPMENT RENTAL FOR MONTH OF JANUARY	255.71
04-08	1098920013	C & P TELEPHONE	02/28/81	EQUIPMENT RENTAL FOR MONTH OF FEBRUARY	256.02
04-08	1098920012	C & P TELEPHONE	01/31/81	TELEPHONE CHARGES FOR MONTH OF JANUARY	10.32
04-08	1098920014	C & P TELEPHONE	02/28/81	TELEPHONE CHARGES FOR MONTH OF FEBRUARY	4.84
04-08	1098920001	GSA, OAD, FINANCE DIVISION	01/18/81	JANUARY MONTHLY TELEPHONE EQUIPMENT CHARGE	161.30
04-08	1098920002	GSA, OAD, FINANCE DIVISION	02/18/81	FEBRUARY MONTHLY TELEPHONE EQUIPMENT CHARGE	170.20
04-08	1098920003	GSA, OAD, FINANCE DIVISION	03/18/81	MARCH MONTHLY TELEPHONE EQUIPMENT CHARGE	125.39
04-14	1104410012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	242.55
04-24	1114510006	DEPARTMENT OF STATE CASHIER	08/01/80–08/31/80	CABLEGRAMS	30.00
04-24	1114510007	DEPARTMENT OF STATE CASHIER	08/01/80–08/31/80	CABLEGRAMS	30.00
04-24	1114510008	DEPARTMENT OF STATE CASHIER	09/01/80–09/30/80	CABLEGRAMS	30.00
04-24	1114600021	DEPARTMENT OF STATE CASHIER	10/01/80–10/31/80	CABLEGRAMS	30.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL FRENZEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	1114610001	DEPARTMENT OF STATE CASHIER	11/01/80–11/30/80	CABLEGRAMS	30.00
04-24	1114570007	DEPARTMENT OF STATE CASHIER	02/01/81–02/28/81	CABLEGRAMS	30.00
04-28	1118300059	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	242.37
04-30	1121600014	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,507.02
04-30	1121520028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		957.61
05-27	1147880011	BILL FRENZEL	05/01/81–05/03/81	CAR RENTAL USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	61.73
05-27	1147880013	BILL FRENZEL	05/17/81	HOTEL USED WHILE IN DISTRICT ON OFFICIAL BUSINESS	64.20
05-27	1147880014	BILL FRENZEL	03/27/81–05/17/81	MISC EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS - TIPS, PHONE CALLS AND NEWSPAPERS	37.40
05-27	1147880015	BILL FRENZEL	03/27/81–03/29/81	HOTEL RESERVED DURING HOUSE WED GROUP RETREAT (RICHMOND, VA)	132.88
05-27	1147880016	BILL FRENZEL	03/27/81–03/29/81	WEDNESDAY GROUP RETREAT, PORTION OF SHARED EXPENSES PLUS DINNER	125.00
05-27	1147880019	BILL FRENZEL	04/10/81–04/13/81	CAR RENTAL USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	84.38
05-27	1147880010	BILL FRENZEL	05/01/81–05/03/81	R/T AIRFARE DCA/MPLS ON OFFICIAL BUSINESS - 20 MILES TO AIRPORT @ .24 PER MILE	292.80
05-27	1147880012	BILL FRENZEL	05/17/81–05/18/81	R/T AIRFARE DCA/MPLS ON OFFICIAL BUSINESS - 15 MILES TO AIRPORT @ .24 PER MILE	291.60
05-27	1147880017	BILL FRENZEL	04/03/81–04/06/81	R/T AIR TO DIST - DC/MINNEAPOLIS/DC ON OFFICIAL BUSINESS - 15 MILES TO MPLS AIRPORT @ .24 PER MILE.	291.60
05-27	1147880018	BILL FRENZEL	04/10/81–04/13/81	R/T AIRFARE TO CONG DISTRICT ON OFFICIAL BUSINESS - 20 MILES TO DC AIRPORT @ .24 PER MILE	220.80
05-29	1149600030	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	243.89
05-31	1152510014	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,454.96
05-31	1152450028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		454.73
06-08	1156900024	ESI EXECUTIVE SYSTEMS INC	03/31/81	MINIMUM MONTHLY PROCESSING	150.00
06-08	1156900025	ESI EXECUTIVE SYSTEMS INC	04/30/81	3 SETS OF LABELS FOR NEWSLETTERS AND UPDATING OF LIST	755.82
06-08	1156900026	ESI EXECUTIVE SYSTEMS INC	05/31/81	LABELS FOR NEWSLETTERS	215.58
06-09	1159470018	THOMAS J LANKFORD	03/16/81	42600 REPRO NEWSLETTER - 8-1/2X14 - PAPER - 1 PIX	459.65
06-09	1159470019	THOMAS J LANKFORD	04/08/81	42800 REPRO NEWSLETTER - 8-1/2X14 - PAPER - 1 PIX - 2 SLIDES	461.82
06-09	1159470024	THOMAS J LANKFORD	05/18/81	42800 REPRO NEWSLETTER - 8-1/2X14 - 2 SLIDES - 1 PIX - PAPER - CHG 2ND PAGE	479.60
06-09	1159470016	KAREN J WARNER	06/01/81	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING AN AGRICULTURE SEMINAR 132 MILES @ .24	31.68
06-09	1159470017	THOMAS J LANKFORD	03/12/81	500 REPRO BIOG. - 8-1/2X11 - CHG YOUR COPY - PIX	22.00
06-09	1159470020	THOMAS J LANKFORD	04/13/81	42403 LABELS ON FRANKED #10 ENVELOPES	200.81
06-09	1159470021	THOMAS J LANKFORD	04/28/81	2M EA. REPRO 2 FRANKED CARDS - 3-1/2X5-1/2 - STOCK	82.00
06-09	1159470022	THOMAS J LANKFORD	05/07/81	32M REPRO SCHEDULE CARDS - 3-5/8X5-1/2 - TYPESET - STICK	298.25
06-09	1159470023	THOMAS J LANKFORD	05/08/81	4M REPRO SIG. ON YOUR PAPER	48.00
06-09	1159470025	THOMAS J LANKFORD	05/19/81	42609 LABELS ON FRANKED ENVELOPES - #10	223.05
06-09	1159470011	NORTHWESTERN BELL	01/13/81–02/18/81	MONTHLY PHONE SERVICE FOR DISTRICT OFFICE - JANUARY 12 THRU FEB. 12	96.81
06-09	1159470012	NORTHWESTERN BELL	02/13/81–03/12/81	MONTHLY PHONE SERVICE FOR DISTRICT OFFICE	96.81
06-09	1159470013	NORTHWESTERN BELL	03/13/81–04/12/81	PHONE SERVICE FOR DISTRICT OFFICE PLUS TELEGRAMS	105.96
06-09	1159470014	NORTHWESTERN BELL	04/13/81–05/12/81	NEW PHONE SYSTEM IN MPLS. OFFICE PLUS MONTHLY CHARGE	359.99
06-09	1159470015	NORTHWESTERN BELL	04/13/81–05/12/81	MONTHLY PHONE CHARGE FOR MPLS OFFICE	125.07
06-09	1159470007	C & P TELEPHONE	03/31/81	MONTHLY CHARGE FOR DATA SERVICE FOR MONTH OF MARCH	256.00
06-09	1159470009	C & P TELEPHONE	04/30/81	MONTHLY CHARGE FOR DATA SERVICE FOR MONTH OF APRIL	256.17
06-09	1159470008	C & P TELEPHONE	03/31/81	LONG DISTANCE CHARGES FOR MONTH OF MARCH	10.12
06-09	1159470010	C & P TELEPHONE	04/30/81	MONTHLY LONG DISTANCE CHARGE FOR MONTH OF APRIL	11.90
06-09	1159600021	THE WESTERN UNION TELEGRAPH COMPANY	04/07/81	TELEGRAM CHARGE IN DISTRICT OFFICE	4.70
06-09	1159600022	WESTERN UNION TELEGRAPH COMPANY	01/31/81	TELEGRAM CHARGE IN WASH. OFFICE FOR MONTH OF JANUARY	15.60
06-09	1159600023	WESTERN UNION TELEGRAPH COMPANY	02/28/81	TELEGRAM CHARGES FOR MONTH OF FEBRUARY	41.60
06-09	1159600024	WESTERN UNION TELEGRAPH COMPANY	03/31/81	TELEGRAM CHARGE FOR MONTH OF MARCH	25.98
06-11	1159480024	PATRICIA SPONEM	03/03/81	REIMBURSEMENT FOR DIRECTORY OF COMMUNITY SERVICES NEEDED FOR DISTRICT OFFICE	7.50

06-11	1159480019	JOSIE THORPE	05/06/81–05/13/81	EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT; CAR RENTAL & PARKING	104.69
06-11	1159480020	JOSIE THORPE	04/20/81	COFFEE FOR VISITORS, PARKING FOR COMPUTER CLASS	20.09
06-11	1159480021	MARLYS NELSON	04/16/81	COFFEE FOR VISITORS	19.14
06-11	1159480022	BILL FRENZEL	04/24/81	COFFEE FOR VISITORS	70.00
06-11	1159480023	CHRISTINE M O'MALLEY	05/01/81	CAB FARE WHILE ATTENDING AN EDUCATIONAL SEMINAR AT THE HYATT REGENCY	2.60
06-11	1159480025	MAYBETH CHRISTENSEN	04/14/81	EXPENSES - MILEAGE, PARKING TICKETS, PARKING METERS, LUNCHEONS	187.82
06-11	1159480026	MAYBETH CHRISTENSEN	05/01/81	REIMBURSEMENT FOR NEWSPAPERS	44.00
06-11	1159480027	MAYBETH CHRISTENSEN	05/15/81	EXPENSES - MILEAGE, PARKING METERS, LUNCH	99.62
06-12	1161730020	THE NEW YORK TIMES SALES, INC.	01/05/81–04/05/81	SUBSCRIPTION FOR NEW YORK TIMES	32.50
06-12	1161730021	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	SUBSCRIPTION FOR THE NEW YORK TIMES	32.50
06-12	1161730023	THE MINNEAPOLIS STAR	06/01/81–11/30/81	26 SUBSCRIPTION TO LOCAL MPLS. NEWSPAPER FOR DISTRICT OFFICE	22.10
06-12	1161730024	GLENWOOD COMPANY	06/08/81	SPRING WATER SERVICE FOR DISTRICT OFFICE FOR MONTHS OF MARCH & APRIL	30.42
06-12	1161730025	INFORMATION PUBLISHER, INC.	05/05/81	7 INDIVIDUAL PHONE DIRECTORIES FOR DISTRICT OFFICE	35.00
06-12	1161730026	IRIS SAUNDERSON	04/22/81	REIMBURSEMENTS FOR PARKING, COFFEE, COPIES & MILEAGE	207.96
06-12	1161730019	JOSIE THORPE	05/06/81–05/13/81	AIRLINE TICKET TO MINNEAPOLIS ON OFFICIAL BUSINESS FROM MAY 5 - 13	288.00
06-12	1161730022	GSA, OAD, FINANCE DIVISION	04/18/81	MPLS. PHONE EQUIPMENT CHARGE FOR MONTH OF APRIL	159.30
06-19	1167520018	DAVE ROSENAUER	06/10/81	PARKING TICKETS WHILE ON OFFICIAL BUSINESS IN MPLS, BREAKFAST AND MILEAGE	34.50
06-19	1167520019	GLENWOOD COMPANY	05/31/81	SPRING WATER FOR DISTRICT OFFICE AND RENTAL OF COOLER, FOR MONTH OF MAY	16.30
06-19	1167520017	DAVE ROSENAUER	06/03/81–06/05/81	AIRFARE - WASH/MPLS/DC - SUPER SAVER	227.00
06-19	1167520020	WESTERN UNION TELEGRAPH COMPANY	05/31/81	TELEGRAM CHARGE FOR MONTH OF MAY	35.08
06-25	1173920002	JOSIE THORPE	06/16/81	PAID PUBLIC PRINTER FOR NEWSLETTER ENVELOPES FOR WASHINGTON OFFICE	20.00
06-25	1175440004	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	MINNEAPOLIS MN 00000	2,342.00
06-25	1173920004	C & P TELEPHONE	05/31/81	EQUIPMENT RENTAL FOR MONTH OF AMY	256.10
06-25	1173920003	C & P TELEPHONE	05/31/81	LONG DISTANCE CHARGE FOR MONTH OF MAY	5.29
06-25	1173920001	GSA, OAD, FINANCE DIVISION	05/31/81	SUPPLIES FOR DISTRICT OFFICE MINUS PERSONAL PURCHASES	7.27
06-29	1177830036	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	243.25
06-30	1182630014	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,454.84
06-30	1182330028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		349.67
				TOTAL	**28,084.47**

OFFICE OF THE HON. MARTIN FROST

OFFICIAL EXPENSES

04-09	1099360026	THE NEWS-TRIBUNE	03/31/81–03/31/82	ONE-YEAR SUBSCRIPTION	10.00
04-09	1099360022	MARTIN FROST	03/21/81	RENTAL OF COMMUNITY ROOM FROM THE CITY OF MANSFIELD FOR TOWN HALL MEETING	15.00
04-09	1099360023	ROBERT T. MANSKER	02/18/81–03/24/81	TAXI FEE TO NAT PRESS BLDG, MILEAGE 55 MI @ .20 TO FALLS CHURCH, VA TO ADDRESS VISITING STUDENTS.	14.00
04-09	1099360024	ROBERT T. MANSKER	03/23/81	COFFEE FOR VISITING CONSTITUENTS	9.50
04-09	1099360027	AVIS RENT A CAR SYSTEM	03/20/81–03/22/81	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	81.10
04-10	1100810027	DAVID R RAMAGE	03/25/81–03/31/81	CHESHIRE LABELS ON ENVELOPES	255.63
04-10	1100810029	CONGRESSIONAL ARTS CAUCUS	03/31/81	LEGISLATIVE SUPPORT ORGANIZATION	100.00
04-10	1131960001	DEMOCRATIC STUDY GROUP	04/10/81	LEGISLATIVE RESEARCH SERVICES 1-1-81 TO 1-1-82	2,000.00
04-13	1103500014	CANTRELL/CUTTER PRINTING, INC.	03/23/81	PRINTING 15,500 NEWSLETTERS	236.96
04-13	1103500015	CANTRELL/CUTTER PRINTING, INC.	03/23/81	PRINTING 43,000 TOWN HALL MEETING NOTICE LETTERS	333.79
04-13	1103500023	CANTRELL/CUTTER PRINTING, INC.	03/16/81	PRINTING 31,000 NEWSLETTERS	503.69
04-13	1103500028	COMPUTER SYSTEMS CONSULTANTS	03/12/81	CHESHIRE LABELS FOR SELECTED HOUSEHOLDS FOR SPCL ISSUE REPORT FM CONG FROST COVERING SOCIAL SECURITY.	859.98
04-13	1103500013	MARTIN FROST	03/21/81	PAYMENT TO ARLINGTON COMMUNITY CENTER FOR USE OF CENTER FOR TOWN HALL MEETING	15.00
04-13	1103500016	SAVIN BUSINESS MACHINES	12/24/80	XEROX COPIES IN EXCESS OF AMOUNT ALLOWED - 369 COPIES @ .0150	5.54
04-13	1103500017	SAVIN BUSINESS MACHINES	01/28/81	XEROX COPIES IN EXCESS OF AMOUNT ALLOWED - 730 @ .0150	10.95
04-13	1103500020	SUBURBAN CAUCUS	01/01/81–12/31/81	MEMBERSHIP DUES FOR FIRST HALF OF 97TH CONGRESS	200.00
04-13	1103500021	ADIE LEE CRITTENDEN	03/01/81–03/31/81	JANITOR SRVCS FOR THE OFC OF CONG MARTIN FROST LOCATED AT 211 W MAIN, SUITE 106, GRAND PRAIRIE, TEXAS.	30.00
04-13	1103500022	J. BARRY KEVIL	01/16/81–03/12/81	459 XEROX COPIES AT .10 PER COPY	45.90
04-13	1103500024	AMERICAN EXPRESS CO	02/11/81–02/15/81	MEALS AND LODGING FOR CONGRESSMAN FROST SHERATON-SAFARI INN, GRAND PRAIRIE, TEXAS	162.44
04-13	1103500026	MARTIN FROST	03/24/81–03/25/81	LODGING & PHONE CALL FOR CONG FROST WHILE IN DISTRICT ON OFFICIAL BUSINESS - AMFAC HOTEL, DFW AIRPORT.	36.81

OFFICE OF THE HON. MARTIN FROST—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	1103500027	AVIS RENT A CAR SYSTEM	03/06/81–03/08/81	CAR RENTAL FOR CONG FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	58.20
04-13	1103500009	SOUTHWESTERN BELL	02/27/81–03/26/81	SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE TELEPHONE	72.52
04-13	1103500018	SOUTHWESTERN BELL	03/13/81–04/12/81	EQUIPMENT AND SERVICE FOR METRO LINE TELEPHONE IN OAK CLIFF DISTRICT OFFICE	102.35
04-13	1103500025	DOLLY MCCLARY	03/16/81–03/22/81	R/T VIA BRANIFF TO THE DIST (WASH/DALLAS/WASH) STAFF TRAVEL ON OFFICIAL BUSINESS	466.00
04-13	1103500019	DIALCOM, INCORPORATED	04/01/81	COMPUTER SERVICES FOR THE MONTH OF APRIL	870.62
04-13	1103500012	C & P TELEPHONE	02/28/81	TOLL CHARGES FOR WASHINGTON OFFICE (202/225-3506)	2.63
04-13	1103500010	GSA, OAD, FINANCE DIVISION	03/18/81	FTS TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF AND GRAND PRAIRIE DIST OFFCS (729-2816 & 729-7275).	216.00
04-13	1103500011	GSA, OAD, FINANCE DIVISION	03/18/81	FTS TELEPHONE SERVICE & EQUIPMENT FOR ARLINGTON DISTRICT OFFICE (334-2810)	97.95
04-14	1104610039	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	194.60
04-16	1106620027	BETTE SALEEBEY	02/02/81–03/31/81	EXPS-NEWSPAPERS MORNINGSTAR-TELEGRAM 42 AT .35 EVENING & WEEKEND STAR -ARLINGTON DAILY NEWS, EXTRAS.	27.50
04-16	1106620022	FEDERAL SIGN	04/01/81–04/30/81	RENTAL OF CONGRESSIONAL SIGN LOCATED AT 103. S. MESQUITE, ARLINGTON, TX AT THE DISTRICT OFFICE	56.75
04-16	1106620023	THE COBLE COMPANY	03/01/81–03/31/81	XEROX COPIES FOR ARLINGTON DISTRICT OFFICE 463 MILES AT .10	46.30
04-16	1106620024	CANTRELL/CUTTER PRINTING, INC	03/31/81	BUSINESS CARDS FOR STAFF	43.00
04-16	1106620025	ROBERT T. MANSKER	04/01/81	5 LBS OF COFFEE FOR VISITING CONSTITUENTS	15.70
04-16	1106620028	BETTE SALEEBEY	02/05/81–03/30/81	MILEAGE FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS STAFF MILEAGE AT .17 - 176 MILES	29.92
04-16	1106620026	SOUTHWESTERN BELL	02/21/81–03/20/81	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	78.32
04-16	1106620019	TIMOTHY BRENT BALDWIN	04/02/81–04/04/81	R/T VIA TEXAS INTERNATIONAL AIR WASH/DALLAS/WASH TO ATTEND BUDGET HEARINGS ON OFC BUSS STAFF TRAVEL.	282.00
04-16	1106620020	CONTINENTAL RESOURCES INC	04/01/81–04/30/81	RENTAL OF CRT TERMINAL, OUTPUT CABLE AND ACOUSTIC COUPLER	72.00
04-16	1106620021	CONTINENTAL RESOURCES INC	04/01/81–04/30/81	RENTAL OF TWO ACOUSTIC COUPLERS	20.00
04-21	1111460012	JEFFERSON OFFICE SUPPLIES	01/25/81–03/25/81	OFFICE SUPPLIES FOR DISTRICT CONGRESSIONAL OFFICE	36.38
04-21	1111460013	HENRY'S OFFICE MACHINES & SUPPLIES	02/04/81	TYPEWRITER RIBBON & ELEMENT FOR GRANT PRAIRIE DISTRICT OFFICE	23.58
04-21	1111610043	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	305.50
04-21	1111460015	DOLLY MCCLARY	04/06/81–04/08/81	R/T VIA BRANIFF WASHINGTON/DALLAS/WASHINGTON ON OFFICIAL BUSINESS	372.14
04-21	1111460014	WESTERN UNION TELEGRAPH COMPANY	02/25/81	TELEGRAMS FOR THE WASHINGTON OFFICE COVERING OFFICIAL BUSINESS	12.59
04-24	1114570008	DEPARTMENT OF STATE CASHIER	03/01/81–03/31/81	CABLEGRAMS	30.00
04-28	1118890217	WALTER COBER	04/01/81–04/30/81	211 WEST MAIN GRAND PRARIE TX 75050	400.00
04-28	1118890218	BILL BRADEN,BLDG. MGR	04/01/81–04/30/81	SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,200.00
04-28	1118890219	DAN GOULD CO	04/01/81–04/30/81	103 SOUTH MESQUITE ARLINGTON TX 76011	777.50
04-28	1118530025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	194.42
04-30	1121600015	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		837.06
04-30	1120480009	BOB SMITH	04/07/81	PHOTOGRAPHS TAKEN DURING TOWN HALL MEETING FOR USE IN THE NEWSLETTER PUBLICATION	294.00
04-30	1120480024	DAVID R RAMAGE	04/20/81–04/21/81	15,000 NEWSLETTERS	219.95
04-30	1120480007	THE NEW YORK TIMES SALES, INC.	01/05/81–07/05/81	SUBSCRIPTION TO NEW YORK TIMES - 6 MONTHS	112.00
04-30	1120480010	CONGRESSIONAL QUARTERLY INC	03/09/81	1 BOOK ENERGY POLICY-2ND	9.00
04-30	1120480005	AVIS RENT A CAR SYSTEM	04/05/81	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	22.27
04-30	1120480006	IRVING CHAMBER OF COMMERCE	04/01/81	NEWCOMER LISTS	20.00
04-30	1120480008	MARTIN FROST	03/21/81–04/22/81	GASOLINE EXPENSES WHILE IN THE DISTRICT	45.35
04-30	1120480013	ADIE LEE CRITTENDEN	04/01/81–04/30/81	JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE	30.00
04-30	1120480015	J. BARRY KEVIL	04/22/81	232 XEROX COPIES @ .10 PER COPY FOR THE ARLINGTON DISTRICT OFFICE	23.20
04-30	1120480017	GSA, OAD, FINANCE DIVISION	04/18/81	OFFICE SUPPLIES FOR D.O. - XEROX PAPER, DEVELOPER, STRAPPING TAPE, INDEX CARDS, CALLS SLIPS, BINDER	81.39
04-30	1120480020	AMERICAN EXPRESS CO	03/06/81–03/08/81	MEALS & LODGING FOR CONGRESSMAN FROST WHILE IN THE DISTRICT - SHERATON SAFARI INN	71.28
04-30	1120480022	AMERICAN EXPRESS CO	03/12/81–03/13/81	ROUND TRIP VIA EASTERN SHUTTLE WASH/NEW YORK/WASHINGTON TO ATTEND STOCK EXCHANGE SEMINAR	118.00
04-30	1120480023	AMERICAN EXPRESS CO	03/22/81	LODGING FOR CONGRESSMAN FROST WHILE IN THE DISTRICT - AMFAC HOTEL	48.15

04-30	1120480003	SOUTHWESTERN BELL TELEPHONE	02/25/81–03/24/81	SERVICE & EQUIPMENT FOR TELEPHONE FOR ARLINGTON DISTRICT OFFICE	136.72
04-30	1120480004	SOUTHWESTERN BELL	03/27/81–04/26/81	TELEPHONE SERVICE & EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	70.92
04-30	1120480016	SOUTHWESTERN BELL	04/13/81–05/12/81	TELEPHONE SERVICE & EQUIPMENT FOR METRO LINE IN OAK CLIFF DISTRICT OFFICE	100.82
04-30	1120480019	AMERICAN EXPRESS CO	03/19/81–03/24/81	ROUND TRIP VIA BRANIFF TO THE DISTRICT WASH/DALLAS/WASH FOR CONGRESSMAN FROST (BRANIFF TCK. 5873250737).	466.00
04-30	1120480021	AMERICAN EXPRESS CO	04/19/81–04/26/81	ROUND TRIP VIA BRANIFF TO THE DISTRICT WASH/DALLAS/WASH FOR CONGRESSMAN FROST (BRANIFF TCK. 5873380419).	466.00
04-30	1120510027	DOLLY MCCLARY	04/21/81	AIR TRAVEL TO THE DISTRICT IN DALLAS FROM WASHINGTON VIA BRANIFF ON OFFICIAL BUSINESS - STAFF	233.00
04-30	1120480014	DIALCOM, INCORPORATED	04/21/81	COMPUTER SERVICES, GUMMED LABELS	70.00
04-30	1121520005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,038.88
04-30	1120480011	C & P TELEPHONE	03/31/81	TOLL CHARGES FOR WASHINGTON OFFICE	11.19
04-30	1120480018	GSA, OAD, FINANCE DIVISION	04/18/81	FTS TELEPHONE SERVICE & EQUIPMENT FOR OAK CLIFF & GRAND PRAIRIE DISTRICT OFFICES-729-2816/729-7275.	214.50
05-12	1132080024	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	532.50
05-12	1132430010	MARTIN FROST	04/05/81	LODGING WHILE IN THE DISTRICT - AMFAC HOTEL, DFW	35.81
05-12	1132430011	BETSY BEESLEY	10/01/80–12/31/80	PURCHASE OF DALLAS TIMES HERALD	25.75
05-12	1132430012	BETSY BEESLEY	01/01/81–04/30/81	PURCHASE OF DALLAS TIMES HERALD	34.25
05-12	1132430009	SOUTHWESTERN BELL	03/21/81–04/20/81	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	69.87
05-12	1132430013	DIALCOM, INCORPORATED	05/01/81	COMPUTER SERVICES	870.62
05-18	1138470028	DAVID R RAMAGE	04/28/81–05/05/81	14,530 CHESHIRE LABELS ON NEWSLETTERS	89.90
05-18	1138470027	CONGRESSIONAL QUARTERLY INC	07/01/81–12/31/81	SUBSCRIPTION, CONGRESSIONAL INSIGHT	69.00
05-20	1140380013	W.R. HOOKER	03/01/81–02/28/82	SUBSCRIPTION TO THE DALLAS MORNING NEWS	75.00
05-20	1140380011	FEDERAL SIGN	05/01/81	CONGRESSIONAL SIGN RENTAL LOCATED AT ARLINGTON DISTRICT OFFICE	56.75
05-20	1140380012	AVIS RENT A CAR SYSTEM	04/21/81–04/26/81	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	84.00
05-20	1140380016	SAVIN BUSINESS MACHINES	02/25/81	PHOTO COPIES FOR WASHINGTON OFFICE IN EXCESS OF 2800 ALLOWED 2738 @ .0150	41.07
05-20	1140380019	IRVING CHAMBER OF COMMERCE	05/01/81	MAY NEWCOMER LISTS	20.00
05-20	1140380014	SOUTHWESTERN BELL TELEPHONE	03/25/81–04/24/81	TELEPHONE SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	136.72
05-20	1140380015	SOUTHWESTERN BELL	04/27/81–05/26/81	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	69.32
05-20	1140380017	CONTINENTAL RESOURCES INC	05/01/81–05/31/81	MONTHLY RENTAL OF CRT TERMINAL, AND ACOUSTIC COUPLER	72.00
05-20	1140380018	CONTINENTAL RESOURCES INC	05/01/81–05/31/81	MONTHLY RENTAL OF TWO ACOUSTIC COUPLES	20.00
05-20	1140380020	GSA, OAD, FINANCE DIVISION	04/18/81	FTS TELEPHONE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	97.95
05-27	1147880020	AMERICAN EXPRESS CO	04/19/81–04/26/81	MEALS, TELEPHONE AND LODGING FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	267.90
05-27	1147880023	XEROX CORPORATION	04/13/81	3.3 LBS DEVELOPER	36.28
05-27	1147880021	AMERICAN EXPRESS CO	04/05/81–04/06/81	R/T AIRFARE VIA BRANIFF TO THE DISTRICT - WASH/DALLAS/WASH - FOR CONGRESSMAN FROST (BRANIFF TICKET).	466.00
05-27	1147880022	C & P TELEPHONE	04/30/81	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	38.01
05-29	1148890199	WALTER COBER	05/01/81–05/30/81	211 WEST MAIN GRAND PRARIE TX 75050	400.00
05-29	1148890200	BILL BRADEN,BLDG. MGR	05/01/81–05/30/81	SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,200.00
05-29	1148890201	DAN GOULD CO	05/01/81–05/30/81	103 SOUTH MESQUITE ARLINGTON TX 76011	777.50
05-29	1148850026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	195.94
05-31	1152510015	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		773.47
05-31	1152450005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		455.43
06-10	1160430004	DAVID R RAMAGE	05/29/81	55,000 TOWN HALL MEETING LETTERS	403.70
06-10	1160430014	DAVID R RAMAGE	05/26/81	15,200 NEWSLETTERS	225.00
06-10	1160430003	JEFFERSON OFFICE SUPPLIES	05/25/81	DISTRICT OFFICE SUPPLIES	14.07
06-10	1160430005	MARTIN FROST	06/04/81	GPO TYPESETTING FEES FOR 100,000 POSTAL PATRON FRANKED ENVELOPES	20.00
06-10	1160430006	ADIE LEE CRITTENDEN	05/01/81–05/31/81	JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE	30.00
06-10	1160430007	BETTE SALEEBEY	04/01/81–05/31/81	MORNING STAR TELEGRAM NEWSPAPERS 43 @ .25, EVENING & WEEKEND STAR TELEGRAM, ARLINGTON DAILY NEWS.	27.75
06-10	1160430008	BETTE SALEEBEY	04/01/81–05/31/81	MILEAGE FOR STAFF TRAVEL 254 MILES @ .17 PER MILE	43.18
06-10	1160430009	BETSY BEESLEY	05/27/81	GRADUATE LIST FROM DALLAS IND. SCHOOL DISTRICT, SIR SPEEDY PRINTING SERVICES	94.87
06-10	1160430010	AVIS RENT A CAR SYSTEM	05/15/81–05/17/81	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	58.49
06-10	1160430002	SOUTHWESTERN BELL	04/21/81–05/20/81	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	69.52
06-10	1160430011	SOUTHWESTERN BELL	05/13/81–06/12/81	TELEPHONE SERVICE AND EQUIPMENT METRO LINE FOR OAK CLIFF DISTRICT OFFICE	100.82
06-10	1160430015	DIALCOM, INCORPORATED	06/01/81	COMPUTER SERVICES FOR THE MONTH OF JUNE	870.62
06-10	1160430012	GSA, OAD, FINANCE DIVISION	05/18/81	FTS TELEPHONE SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	45.87
06-10	1160430013	GSA, OAD, FINANCE DIVISION	05/18/81	FTS TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF AND GRAND PRAIRIE DISTRICT OFFICE	214.50

82-369 O - 81 - 36

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARTIN FROST—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	1163350025	AVIS RENT A CAR SYSTEM	06/02/81–06/03/81	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	25.21
06-15	1163350026	DAVID R RAMAGE	05/28/81–06/10/81	CHESHIRE LABELS ON 14,750 NEWSLETTERS	91.10
06-16	1166510039	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	205.50
06-19	1166650021	CANTRELL/CUTTER PRINTING, INC.	06/08/81	31,000 NEWSLETTERS	569.63
06-19	1166650015	WALTER A. COBER	01/01/81–05/30/81	1,771 XEROX COPIES FOR GRAND PRAIRIE DISTRICT OFFICE AT 12 CENTS EACH	212.52
06-19	1166650016	FEDERAL SIGN	06/01/81	OFFICE LOCATION SIGN OF ARLINGTON DISTRICT OFFICE	56.75
06-19	1166650017	IRVING CHAMBER OF COMMERCE	06/01/81	NEWCOMER LISTS	20.00
06-19	1166650022	GSA, OAD, FINANCE DIVISION	05/31/81	TELECOPIER PAPER FOR DISTRICT OFFICE	24.00
06-19	1166650023	ROBERT T. MANSKER	04/18/81–06/03/81	CAB FARE AND TOLL FEES	32.25
06-19	1166650025	MARTIN FROST	06/02/81	SOUTHWEST AIRLINE FARE AUSTIN/DALLAS ON OFFICIAL BUSINESS	40.00
06-19	1166650026	ROBERT T. MANSKER	06/06/81	COFFEE FOR VISITING CONSTITUENTS	14.58
06-19	1166650027	CINDA CRAWFORD	03/02/81–06/02/81	MILEAGE IN DISTRICT 685 MI AT .17/MI LODGING WHILE MEETING WITH URBAN LEAGUE EXECUTIVES	152.15
06-19	1166650019	SOUTHWESTERN BELL	04/25/81–05/24/81	TELEPHONE SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	136.72
06-19	1166650020	SOUTHWESTERN BELL	05/27/81–07/26/81	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	69.32
06-19	1166650024	ROBERT T. MANSKER	04/18/81–06/03/81	ROUND TRIP AIR FARE, DELTA AIRLINES WASHINGTON/HOUSTON/WASHINGTON ON OFFICIAL BUSINESS	222.00
06-19	1166650013	CONTINENTAL RESOURCES INC	06/01/81–06/30/81	RENTAL OF ACOUSTIC COUPLE, CRT TERMINAL AND OUTPUT CABLE	62.00
06-19	1166650014	CONTINENTAL RESOURCES INC	06/01/81–06/30/81	RENTAL OF TWO ACOUSTIC COUPLES	20.00
06-19	1166650018	WESTERN UNION TELEGRAPH COMPANY	05/31/81	TELEGRAM FROM WASHINGTON OFFICE	15.78
06-25	1175620023	DAVID R RAMAGE	06/15/81–06/17/81	23,117 CHESHIRE LABELS ON NEWSLETTERS	137.15
06-25	1175620021	MARTIN FROST	06/07/81	LODGING AND MEALS WHILE IN THE DISTRICT, AMFAC HOTEL, DALLAS/FORT WORTH REGIONAL AIRPORT	44.97
06-25	1175620022	ADIE LEE CRITTENDEN	06/01/81–06/30/81	JANITOR SERVICES FOR THE GRAND PRAIRIE DISTRICT OFFICE	30.00
06-25	1175620020	C & P TELEPHONE	05/31/81	TOLL CHARGES FOR WASHINGTON OFFICE	6.90
06-25	1175620019	GSA, OAD, FINANCE DIVISION	06/18/81	FTS TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE AND OAK CLIFF DISTRICT OFFICES	214.50
06-29	1177860033	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	195.30
06-30	1182630015	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,048.21
06-30	1176360017	TRANSACTION PERIODICALS CONSORTIUM	04/10/81–04/10/82	1 YEAR SUBSCRIPTION TO 'THE WASHINGTON QUARTERLY'	16.00
06-30	1180890203	WALTER COBER	06/01/81–06/30/81	211 WEST MAIN GRAND PRARIE TX 75050	400.00
06-30	1180890204	BILL BRADEN,BLDG. MGR	06/01/81–06/30/81	SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,200.00
06-30	1180890205	DAN GOULD CO	06/01/81–06/30/81	103 SOUTH MESQUITE ARLINGTON TX 76011	777.50
06-30	1176360015	AMERICAN EXPRESS CO	06/02/81–06/03/81	LODGING AND MEALS FOR CONGRESSMAN FROST WHILE IN THE DISTRICT, SHERATON-SAFARI INN, GRAND PRAIRIE, TX.	37.01
06-30	1176360016	J. BARRY KEVIL	06/15/81	767 COPIES @ .10 PER COPY	76.70
06-30	1176360022	AMERICAN EXPRESS CO	05/15/81–05/17/81	LODGING AND MEALS AT THE GRAND SAFARI INN FOR CONGRESSMAN FROST IN THE DISTRICT	110.21
06-30	1176360020	AMERICAN EXPRESS CO	05/15/81–05/17/81	ROUND TRIP AIRFARE TO THE DISTRICT VIA BRANIFF AIRWAYS, FOR CONGRESSMAN FROST WASHINGTON/DALLAS/WASH.	466.00
06-30	1176360021	AMERICAN EXPRESS CO	06/06/81–06/07/81	ROUND TRIP AIRFARE TO THE DISTRICT VIA BRANIFF AIRWAYS FOR CONGRESSMAN FROST WASHINGTON/DALLAS/WASH.	466.00
06-30	1176360023	AMERICAN EXPRESS CO	05/28/81–06/03/81	ROUND TRIP AIRFARE FOR CONGRESSMAN FROST VIA BRANIFF WASHINGTON/DALLAS/AUSTIN/DALLAS/WASHINGTON.	472.00
06-30	1176360019	DOLLY MCCLARY	06/02/81	BRANIFF AIRWAY FLIGHT, DFW/WASH.	245.00
06-30	1182330005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		373.77
06-30	1176360018	GSA, OAD, FINANCE DIVISION	06/18/81	FTS TELEPHONE SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE 334-2810	83.20
				TOTAL	**33,369.80**

OFFICE OF THE HON. DON FUQUA

OFFICIAL EXPENSES

04-06	1111770029	POSTMASTER	03/12/81	600 - 3¢ STAMPS, 300 - 'B' STAMPS	72.00
04-07	1092410021	BAKER COUNTY PRESS	04/24/81–04/24/82	1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	9.00
04-07	1092410016	GULF OIL CORPORATION	02/13/81–03/13/81	GASOLINE USED IN MOBILE DISTRICT OFFICE (ACCT. #4402821401)	105.30
04-07	1092410017	DAVID R RAMAGE	03/12/81	REPROS (#954)	50.00
04-07	1092410018	GATOR AUTO LEASING INC	03/01/81–03/31/81	MONTHLY AUTO RENTAL FOR USE ON OFFICIAL BUSINESS - MO. OF MAR. 1981 - LEASE #247	300.37
04-07	1092410019	DON FUQUA	03/12/81	MAGNETIC SIGN FOR MOBILE DISTRICT OFFICE (ARTCO SIGNWRITERS & ARTISTS, TALLAHASSES)	85.00
04-07	1092410020	DON FUQUA	03/12/81	POST OFFICE BOX RENTAL - TALLAHASSEE DISTRICT OFFICE - 12 MONTHS	22.00
04-07	1092410022	DIALCOM, INCORPORATED	02/01/81–02/28/81	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR MO. OF FEB. 1981	103.55
04-14	1104520028	TALLAHASSEE DEMOCRAT	05/07/81–05/07/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	96.00
04-14	1104520029	INDEPENDENT POST	04/01/81–04/01/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	15.00
04-14	1104520026	DAVID R RAMAGE	03/18/81–03/27/81	PRINTING AND REPRODUCTION WORK - 3/18-19 - #1357 - #1506 & 3/25/27 - #1537 - #1664	127.50
04-14	1104520023	DON FUQUA	04/03/81–04/05/81	EAR(Y) PLANE FARE - WASHINGTON/TALLAHASSEE/WASHINGTON - TRAVEL ON OFFICIAL BUSINESS	360.00
04-14	1104520024	TERMINAL DATA CORPORATION	04/01/81–04/30/81	MONTHLY RENTAL - SOUND ENCLOSURE FOR COMPUTER TERMINAL - APRIL 1981	16.00
04-14	1104520025	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES - MONTH OF APRIL 1981	920.37
04-14	1104410014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,408.65
04-14	1104520027	GSA, OAD, FINANCE DIVISION	03/18/81	RNETAL TELEPHONE EQUIPMENT FROM GSA FOR THE TALLAHASSEE OFFICE AND GAINESVILLE OFFICE	75.70
04-21	1111610044	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	92.50
04-28	1118890220	GATOR AUTO LEASING INC	04/01/81–04/30/81	MOBILE 00000	522.82
04-28	1118300061	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	300.36
04-30	1121600016	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		981.78
04-30	1121520029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		478.69
05-11	1131510023	POSTMASTER	04/06/81	1000 - 18 CENT STAMPS	180.00
05-12	1132080025	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	29.00
05-12	1132430018	THOS. P HICKS	04/24/81	TVL BY PVT OWNED AUTO GAINESVILLE/MACCLENNY/GAINESVILLE-ATTEND MTG ON OSCEOLA NAT'L FOREST 131 MI .24.	31.44
05-12	1132430019	SOUTHERN BELL	04/05/81–05/05/81	TELEPHONE SERVICE - MO. OF APRIL - GAINESVILLE DISTRICT OFFICE	67.06
05-12	1132430020	SOUTHERN BELL	04/01/81–05/01/81	TELEPHONE SERVICE - MO. OF APRIL - MOBILE TELEPHONE	120.18
05-12	1132430021	CENTRAL TELEPHONE CO.	04/07/81–05/07/81	TELEPHONE SERVICE - MO. OF APRIL - TALLAHASSEE DISTRICT OFFICE	128.01
05-12	1132430014	DON FUQUA	04/15/81–04/27/81	EAL(Y) AIRFARE - DCA/GAINESVILLE/DCA - TRAVEL ON OFFICIAL BUSINESS	312.00
05-12	1132430015	HERBERT WADSWORTH	03/25/81–03/31/81	EAL(Y) AIRFARE - DCA/GAINESVILLE/DCA - TRAVEL ON OFFICIAL BUSINESS	312.00
05-12	1132430016	HERBERT WADSWORTH	04/07/81–04/12/81	EAL(Y) & (1ST) AIRFARE - DCA/ORLANDO/DC - TRAVEL ON OFFICIAL BUSINESS	298.00
05-12	1132430017	HERBERT WADSWORTH	04/16/81–04/26/81	TRAVEL BY PRIVATELY OWNED AUTOMOBILE - DCA/TALLAHASSEE/DCA - OFFICIAL BUSINESS - 1970 MI @ .24/MILE.	472.80
05-12	1132430022	C & P TELEPHONE	03/31/81	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE - MO. OF MARCH (224-3121-403)	62.44
05-12	1132430023	GSA, OAD, FINANCE DIVISION	04/18/81	GSA TELEPHONE RENTAL - MO. OF APRIL - TALLAHASSEE DISTRICT OFFICE, GAINESVILLE DISTRICT OFFICE	75.70
05-18	1138400010	DAVID R RAMAGE	03/30/81–04/03/81	PRINTING FOR NEWSLETTERS	682.05
05-18	1138400007	R.L. POLK & COMPANY	02/25/81	(1) COPY 1980 QUINCY, FLA. CITY DIRECTORY	59.28
05-18	1138400008	DUBEY'S NEWS CENTER, INC	03/01/81–04/30/81	DAILY NEWSPAPER DELIVERIES TO TALLAHASSEE DISTRICT OFFICE - MARCH & APRIL	120.70
05-18	1138400009	DON FUQUA	03/14/81–04/27/81	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS - GASOLINE & FOOD	168.71
05-18	1138400011	DAVID R RAMAGE	03/25/81–05/20/81	MISC. PRINTING & KIT	1,051.50
05-18	1138400012	GATOR AUTO LEASING INC	04/01/81–04/30/81	RENTAL - MO. OF APRIL - AUTO FOR USE ON OFFICIAL BUSINESS	300.37
05-18	1138400013	ATLAS PHOTO COMPANY	04/09/81	PHOTO REPRODUCTION FOR NEWS MEDIA PURPOSE	27.28
05-18	1138400015	GULF OIL CORPORATION	03/10/81–04/10/81	GASOLINE USED IN MOBILE DISTRICT OFFICE	163.21
05-18	1138400014	DIALCOM, INCORPORATED	03/01/81–05/31/81	DUAL ACCESS CHARGES (MAR.) COMP. SERVICES (MAY)	1,049.57
05-29	1148890202	GATOR AUTO LEASING INC	05/01/81–05/30/81	MOBILE 00000	522.82
05-29	1149800001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	302.21
05-31	1152510016	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		918.88
05-31	1152450029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		964.53
06-03	1153510029	SUWANNEE DEMOCRAT	05/01/81–04/30/82	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
06-03	1153510020	GATOR AUTO LEASING INC	05/01/81–05/31/81	AUTO RENTAL - MONTH OF MAY 1981 - FOR USE ON OFFICIAL BUSINESS	300.37
06-03	1153510021	DAVID R RAMAGE	05/07/81–05/15/81	REPROS AND PRINTING	169.00
06-03	1153510028	GULF OIL CORPORATION	04/12/81–05/12/81	GASOLINE USED IN MOBILE DISTRICT OFFICE ON OFFICIAL BUSINESS FOR MONTH OF APRIL 1981	201.16
06-03	1153510030	ATLAS PHOTO COMPANY	05/14/81	PHOTO REPRINTS	78.68
06-03	1153510022	SOUTHERN BELL	05/01/81–06/01/81	TELEPHONE SERVICE - MOBILE TELEPHONE FOR GAINESVILLE AREA - 904/373-8646 (MONTH OF MAY 1981)	121.47

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON FUQUA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	1153510023	SOUTHERN BELL	05/05/81–06/05/81	TELEPHONE SERVICE - GAINESVILLE DISTRICT OFFICE - 904/376-4215-221 - MONTH OF MAY 1981	102.72
06-03	1153510024	CENTRAL TELEPHONE CO.	05/07/81–06/07/81	TELEPHONE SERVICE - TALLAHASSEE DISTRICT OFFICE (904/224-1152-1) MONTH OF MAY 1981	135.34
06-03	1153510026	DON FUQUA	05/14/81	EAL(Y) AIRLINE FARE - WASHINGTON/GAINESVILLE - TRAVEL ON OFFICIAL BUSINESS	156.00
06-03	1153510027	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR MONTH OF APRIL 1981	179.08
06-03	1153510025	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON OFFICE FOR MONTH OF MAY 1981 (202/224/3121-403)	123.11
06-25	1173310020	GAINSVILLE SUN	06/18/81–06/18/82	1-YR. SUBSCRIPTION TO NEWSPAPER (DAILY & SUNDAY) FOR WASHINGTON OFFICE	82.00
06-25	1175440005	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	TALLAHASSEE FL 00000	1,051.00
06-25	1175440006	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	GAINESVILLE FL 00000	1,216.00
06-25	1173310014	DON FUQUA	05/15/81–06/14/81	GASOLINE USED ON OFFICIAL BUSINESS WHILE TRAVELLING IN 2ND CONG. DIST.	41.47
06-25	1173310015	DAVID R RAMAGE	05/21/81–06/12/81	REPROS AND PRINGTING	200.00
06-25	1173310017	GATOR AUTO LEASING INC	06/01/81–06/30/81	RENTAL OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS - MO. OF JUNE 1981 - LEASE #247	300.37
06-25	1173310019	GULF OIL CORPORATION	05/10/81–06/10/81	GASOLINE USED IN MOBILE DISTRICT OFFICE - MO. OF MAY 1981	109.20
06-25	1173310007	SOUTHERN BELL	06/05/81–07/05/81	TELEPHONE SERVICE - GAINESVILLE DISTRICT OFFICE - MO. OF JUNE 1981 (904/376-4215-221)	98.60
06-25	1173310008	SOUTHERN BELL	06/01/81–07/01/81	TELEPHONE SERVICE - MOBILE DISTRICT OFFICE - GAINESVILLE (904/373-8646-523)	120.20
06-25	1173310009	CENTRAL TELEPHONE CO.	06/07/81–07/07/81	TELEPHONE SERVICE - TALLAHASSEE DISTRICT OFFICE - MO. OF JUNE 1981 (904/224-1152-1)	129.23
06-25	1173310012	DON FUQUA	05/20/81–05/26/81	EAL(Y) AIRFARE - DCA/GAINESVILLE/DCA - TRAVEL ON OFFICIAL BUSINESS	312.00
06-25	1173310013	DON FUQUA	06/12/81–06/14/81	EAL(Y AND F) AIRFARE - DCA/GAINESVILLE/DCA - TRAVEL ON OFFICIAL BUSINESS	411.00
06-25	1173310016	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR MONTH OF JUNE 1981	920.37
06-25	1173310010	C & P TELEPHONE	05/01/81–05/31/81	LONG-DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE - MO. OF MAY 1981 (202/224-3121-403)	66.28
06-25	1173310011	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	WESTERN UNION TELEGRAPH SERVICES -- MO. OF MAY 1981	10.10
06-25	1173310018	GSA, OAD, FINANCE DIVISION	05/01/81–05/31/81	RENTAL OF GSA TELEPHONE EQUIPMENT - MONTH OF MAY 1981	75.70
06-29	1177830038	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	301.44
06-30	1182630016	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,099.10
06-30	1180890206	GATOR AUTO LEASING INC	06/01/81–06/30/81	MOBILE 00000	522.82
06-30	1182330029	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		676.99
				TOTAL	**23,883.13**

OFFICE OF THE HON. ROBERT GARCIA

OFFICIAL EXPENSES

04-06	1111770030	POSTMASTER	03/23/81	500 STAMPS 3¢ EACH	15.00
04-07	1093400002	O.S.I. INCORPORATED	03/18/81	FOR SELECTION 21 CD, SORT ZIP & STREET FOR CHESHIRE LABELS FOR NEWSLETTER	257.21
04-07	1092800002	THE SAN JUAN STAR	03/01/81–02/27/82	RENEWAL MAIL SUBSCRIPTION FOR ONE DAILY AND ONE SUNDAY NEWSPAPER	480.00
04-07	1092800003	EL MUNDO	03/23/81–02/22/82	RENEWAL MAIL SUBSRIPTION FOR ONE DAILY AND ONE SUNDAY NEWSPAPER	92.48
04-07	1092800005	CONGRESS DAILY	03/18/81–02/17/82	SUBSCRIPTION, CONGRESS DAILY FOR ONE YEAR	200.00
04-07	1092800001	LUIS BURGUILLO	03/19/81	TAXIFARE REPRESENTING CONGRESSMAN IN WASHINGTON PLUS PARKING	7.00
04-07	1092800004	DAVID R RAMAGE	03/03/81–03/16/81	SEVERAL PRINTED MATERIAL	247.50
04-07	1093400003	LEAGUE OF WOMEN VOTERS OF NYC	03/10/81	FOR 10 DIRECTORIES - THEY REPRESENT YOU	14.10
04-07	1093400004	COFFEE SYSTEM OF NY	03/11/81	COFFEE & COFFEE SUPPLIES, JUMBO ROLL PAPER TOWELS FR 840 GRAND CONCOURSE OFFICE - FOR VISITORS	80.00
04-07	1093400005	COFFEE SYSTEM OF WASHINGTON D C	03/02/81	COFFEE & COFFEE SUPPLIES FOR VISITORS AT D.C. OFFICE	28.00
04-07	1093400006	BLISS EXTERMINATOR COMPANY	03/01/81–03/31/81	SERVICES AT 840 GRAND CONCOURSE DISTRICT OFFICE FOR THE MONTH OF MARCH 1981	54.00
04-07	1093400007	HOUSE OF REPRESENTATIVES RESTAURANT	01/20/81–01/26/81	GUESTS & CONFERENCE EXPENDITURES	89.45
04-07	1093400019	CON EDISON	02/10/81–03/13/81	ELECTRICIAL SERVICES FOR 840 GRAND CONCOURSE 2AA	68.02
04-07	1093400020	CON EDISON	02/10/81–03/13/81	ELECTRICIAL SERVICES FOR 840 GRAND CONCOURSE 1AA	56.19

04-07	1093400009	NEW YORK TELEPHONE CO.	01/27/81–02/28/81	TELEPHONE SERVICES FOR 1185 BOSTON ROAD OFFICE DISTRICT OFFICE	12.27
04-07	1093400010	NEW YORK TELEPHONE CO.	03/03/81–04/04/81	TELEPHONE SERVICES FOR 541 E. 138TH ST. DISTRICT OFFICE	113.06
04-07	1093400011	ROBERT GARCIA	03/19/81–03/22/81	ROUND TRIP AIRFARE TO N.Y.C. FROM D.C. GROUND TRANSPORTATION	150.00
04-07	1093400012	ROBERT GARCIA	03/07/81–03/07/81	ROUND TRIP AIRFARE TO N.Y.C. FROM D.C. GROUND TRANSPORTATION	94.00
04-07	1093400013	ROBERT GARCIA	03/12/81–03/15/81	ROUND TRIP AIRFARE TO N.Y.C. FROM WASH., DC - CAR RENTAL, PARKING IN N.Y.C., TAXI IN D.C.	183.96
04-07	1093400014	ROBERT GARCIA	03/16/81–03/16/81	ROUND TRIP AIRFARE TO N.Y.C. FROM WASH., DC GROUND TRANSPORTATION	144.00
04-07	1093400015	ROBERT GARCIA	03/09/81–03/09/81	ROUND TRIP AIRFARE TO N.Y.C. FROM WASH., DC GROUND TRANSPORTATION	154.00
04-07	1093400001	JANE LEE	03/06/81–03/09/81	ROUND TRIP AIRFARE FROM WASH., DC TO N.Y.C. - WORKING AT 840 GRAND CONCOURSE	118.00
04-07	1093400008	ALBERT A GALLARDO	03/13/81–03/16/81	R/T FROM SOUTH BRONX, NY-WASH., DC 112 MI @ .24 TOLLS	126.93
04-07	1093400016	JANE LEE	03/19/81–03/22/81	ROUND TRIP TO N.Y.C. FROM WASH., DC - WORKING AT DISTRICT OFFICE - 840 GRAND CONCOURSE	118.00
04-07	1093400017	JANE LEE	03/12/81–03/15/81	ROUND TRIP TO N.Y.C. FROM WASH., DC - WORKING OUT OF 840 GRAND CONCOURSE DISTRICT OFFICE	88.00
04-07	1093400018	C & P TELEPHONE	01/27/81–02/28/81	TOLL CHARGES - D.C. OFFICE	190.99
04-14	1104600021	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	244.14
04-15	1105370009	DAVID R RAMAGE	03/19/81	FOR 2,000 LETTERS WITH ENVELOPES-POSTAL FACILITIES-LETTERS-SOUTH BRONX	114.00
04-15	1105370011	DAVID R RAMAGE	03/30/81–03/31/81	PRINTING SERVICES	105.50
04-15	1105370005	MARLENE CINTRON	03/12/81	REIMBURSEMENT FOR OFFICE SUPPLIES	61.75
04-15	1105370007	S. SIMON	03/11/81	OFFICE SUPPLIES AND NEW KEYS FOR 840 GRAND CONCOURSE DISTRICT OFFICE	6.08
04-15	1105370010	DAVID R RAMAGE	03/27/81	FILE CARDS	172.50
04-15	1105370012	COFFEE SYSTEM OF NY	03/24/81	FOR COFFEE KIT AT 541 E. 138 ST. FOR VISITORS	27.00
04-15	1105370013	CON EDISON	02/17/81–03/18/81	ELECTRICAL SERVICES AT 549 E. 138 ST. 1FRT DISTRICT OFFICE	62.86
04-15	1105370004	ROBERT GARCIA	03/26/81–03/26/81	ROUND TRIP AIRFARE FROM WASH., DC TO NYC & GROUND TRANSPORTATION IN DC EACH TIME	134.00
04-15	1105370008	ROBERT GARCIA	03/24/81–03/24/81	ROUND TRIP AIRFARE FROM WASH., D.C. TO N.Y.C. GROUND TRANSPORTATION	134.00
04-15	1105370003	JANE LEE	03/26/81–03/29/81	ROUND TRIP AIRFARE FROM WASH., D.C. TO N.Y.C. WORKING OUT OF 840 GRAND CONCOURSE DISTRICT OFFICE.	118.00
04-15	1105370006	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1981	870.62
04-21	1111610045	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	122.00
04-24	1114510009	DEPARTMENT OF STATE CASHIER	07/01/80–07/31/80	CABLEGRAMS	30.00
04-24	1114610002	DEPARTMENT OF STATE CASHIER	10/01/80–10/31/80	CABLEGRAMS	30.00
04-28	1118890221	840 REALTY CO.	04/01/81–04/30/81	840 GRAND CONCOURSE NY NY 10457	600.00
04-28	1118890222	SONN-SAALBERG INC.	04/01/81–04/30/81	BRONX NY 10454	275.00
04-28	1118890223	BLUE RIBBON AUTOMOTIVE	04/01/81–04/30/81	MOBILE	400.00
04-28	1118540021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	243.91
04-30	1121600017	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		901.46
04-30	1121520006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		547.45
05-05	1124370010	DAVID R RAMAGE	04/24/81	FOR 225,000 NEWSLETTERS	3,917.50
05-05	1124370002	POLAR WATER COMPANY	03/16/81	RENT-MONTHLY COOLER RENTAL, WATER SUPPLY	25.50
05-05	1124370003	POLAR WATER COMPANY	04/14/81	RENT-MONTHLY COOLER RENTAL, WATER SUPPLIES	33.75
05-05	1124370004	CON EDISON	03/13/81–04/13/81	ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE 2AA	17.85
05-05	1124370005	CON EDISON	03/13/81–04/13/81	ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE 1AA	58.89
05-05	1124370007	CONGRESSIONAL ARTS CAUCUS	01/05/81–12/31/81	1981 MEMBERSHIP DUES	100.00
05-05	1124370008	DAVID R RAMAGE	04/01/81–04/03/81	FOR 250 3-EACH-CALLING CARDS WILLIAMS, GALLARDO, BREINER, FOR 100 EACH 4 RECORD REPRINTS, 200 NYC.	133.50
05-05	1124370009	DAVID R RAMAGE	04/07/81–04/13/81	PRINTERS SUPPLIES	102.20
05-05	1124370011	DAVID R RAMAGE	04/21/81	FOR 250 CALLING CARDS-BARDACK	16.50
05-05	1125620001	PAUL BARDACK	02/25/81	TAXI FARE - TRAVEL IN D.C.	3.70
05-05	1125620002	PAUL BARDACK	02/23/81	TAXI FARE - TRAVEL IN D.C.	3.70
05-05	1125620003	PAUL BARDACK	02/13/81	TAXI FARE - TRAVEL IN D.C.	3.70
05-05	1125620004	PAUL BARDACK	02/12/81	TAXI FARE - TRAVEL IN D.C.	5.35
05-05	1125620006	PAUL BARDACK	03/16/81	TAXI FARE - TRAVEL IN D.C.	3.70
05-05	1125620007	PAUL BARDACK	03/12/81	TAXI FARE - TRAVEL IN D.C.	3.70
05-05	1125620008	PAUL BARDACK	03/10/81	TAXI FARE - TRAVEL IN D.C.	5.50
05-05	1125620010	PAUL BARDACK	03/09/81	TAXI FARE - TRAVEL IN D.C.	15.65
05-05	1125620011	PAUL BARDACK	03/07/81	TAXI FARE - TRAVEL IN D.C.	3.70
05-05	1125620029	PAUL BARDACK	02/02/81	TAXI FARE - TRAVEL IN D.C.	6.85
05-05	1124370001	ROBERT GARCIA	04/06/81–04/06/81	TRAVEL-ROUND TRIP FROM WASH., D.C. TO N.Y.C., GROUND TRANSPORTATION (TWICE IN D.C. & N.Y.)	152.00
05-06	1126640001	MARLENE CINTRON	02/13/81–04/20/81	DISTRICT OFFICE EXPENDITURES FOR NEWSPAPERS, LOCAL TRAVEL, PARKING, SUPPLIES	130.35
05-06	1126640003	MARLENE CINTRON	01/05/81–01/10/81	MEALS	41.38
05-06	1126640004	PAUL BARDACK	04/22/81	IN D.C. TRAVEL - TAXIS	6.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT GARCIA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	1126640005	PAUL BARDACK	03/24/81	IN DISTRICT TRAVEL - CAB FARE	10.50
05-06	1126640007	PAUL BARDACK	04/13/81	BREAKFAST, TELEPHONE CALLS TO D/O, SUBWAY FARE	5.15
05-06	1126640008	PERRY GARCIA	02/21/81	3 DISTRICT OFFICE SPECIAL CLEANING	140.00
05-06	1126640009	PERRY GARCIA	02/01/81–02/28/81	FOR REGULAR CLEANING AT 840 GRAND CONCOURSE - DISTRICT OFFICE	130.00
05-06	1126640010	PERRY GARCIA	03/01/81–03/31/81	FOR REGULAR CLEANING AT 840 GRAND CONCOURSE AND 541 E. 138TH STREET (D/O)	320.00
05-06	1126640011	PERRY GARCIA	04/01/81–04/30/81	FOR REGULAR CLEANING AT 840 GRAND CONCOURSE AND 541 E. 138TH STREET (D/O)	320.00
05-06	1126640012	ANGELIQUE APONTE	03/30/81	REIMBURSEMENT FOR IN DISTRICT TRAVEL - CAR FARE	2.40
05-06	1126640002	MARLENE CINTRON	01/05/81–01/10/81	TRAVEL FROM NYC TO WASHINGTON, D.C. - N.Y.C. STAFF MEETING 512 MI AT .24/MI TOLLS	129.03
05-06	1126640006	PAUL BARDACK	04/13/81	ROUND TRIP AIR FARE FROM D.C. TO N.Y.C. TAXI FARE	127.90
05-13	1133610001	MARLENE CINTRON	03/25/81	FOR OFFICE EXPENDITURES - MAINTENANCE AND CUSTODIAL SUPPLIES FOR DISTRICT OFFICE - 840 GRAND CONCOURSE.	25.73
05-13	1133610003	MILDRED PEREZ	03/23/81–03/27/81	PARKING (IN DISTRICT)	25.50
05-13	1133610004	MILDRED PEREZ	03/23/81–03/27/81	MEALS	69.99
05-13	1133610006	HOUSE OF BEER, INC	04/01/81	FOR VISITORS - PEPSI, COCO RICO, 7UP	35.50
05-13	1133610007	ST. ANN'S HARDWARE AND PAINT CORP	03/05/81	2 SETS OF KEYS FOR NEW STAFF MEMBERS AT DISTRICT OFFICE - 840 GRAND CONCOURSE	10.90
05-13	1133610008	CON EDISON	03/18/81–04/16/81	ELECTRICAL SERVICES FOR DISTRICT OFFICE - 549 E. 138 ST. 1FRT	84.11
05-13	1133610002	MILDRED PEREZ	03/23/81–03/27/81	ROUNDTRIP TO BRONX, NY FM WASH, D.C. 512 MILES AT .24/MI	122.88
05-13	1133610005	MILDRED PEREZ	03/23/81–03/27/81	TOLLS	12.60
05-15	1135500005	PAUL BARDACK	05/04/81	LUNCH AND DINNER	13.25
05-15	1135500006	PAUL BARDACK	05/04/81	CAB FM MEETING SITE TO OVERNIGHT ROOM - CAB FM PLACE WHERE I WAS STAYING TO FORDHAM UNIVERSITY	29.00
05-15	1135500008	PAUL BARDACK	04/30/81	PARKING EXPENSES REPRESENTING CONGRESSMAN IN WASHINGTON, DC	3.75
05-15	1135500010	ROY CALDERONE	05/04/81	IN BRONX, NY PARKING DURING MEETING REPRESENTING CONGRESSMAN	17.80
05-15	1135500002	ROBERT GARCIA	05/01/81–05/04/81	AIRFARE R/T FROM WASH, DC TO BRONX, NY - GROUND TRANSPORTATION IN DC (2) AND IN NYC (2)	158.00
05-15	1135500001	JANE LEE	05/01/81–05/04/81	R/T AIRFARE - WASH, DC/BRONX, NY - TO ORGANIZED 840 GRAND CONCOURSE DISTRICT OFFICE	118.00
05-15	1135500003	PAUL BARDACK	05/04/81	EASTERN SHUTTLE TO NEW YORK CITY	59.00
05-15	1135500004	PAUL BARDACK	05/04/81	CABFARE FROM AIRPORT TO DISTRICT OFFICE	12.00
05-15	1135500007	PAUL BARDACK	05/05/81	CAB TO AIRPORT, TOLL, EASTERN SHUTTLE TO DC AND CAB FROM AIRPORT TO CANNON HOB	82.00
05-26	1146700001	DEMOCRATIC STUDY GROUP	01/01/81–03/31/81	LEGISLATIVE RESEARCH SERVICES	550.00
05-26	1146700002	DEMOCRATIC STUDY GROUP	04/01/81–06/30/81	LEGISLATIVE RESEARCH SERVICES	550.00
05-26	1146700006	JANE LEE	05/07/81	TAXI FARE IN WASH, DC TO & FROM STATER WASH HOTEL	5.50
05-26	1146700003	ROBERT GARCIA	04/10/81–04/27/81	R/T AIRFARE FROM WASH, DC TO BRONX, NY GROUND TRANSPORTATION TAXIS IN DC	138.00
05-26	1146700004	ROBERT GARCIA	05/07/81–05/11/81	R/T AIRFARE FROM WASH, DC TO BRONX, NY GROUND TRANSPORTATION IN NEW YORK IN DC	126.00
05-26	1146700030	ROBERT GARCIA	09/15/78–09/17/78	R/T AIRFARE FROM WASH, DC TO BRONX, NEW YORK	82.00
05-26	1146700005	JANE LEE	05/07/81–05/09/81	R/T AIRFARE FROM WASH, DC TO BRONX, NEW YORK	88.00
05-28	1148820004	ROBERT GARCIA	05/15/81	PARKING FEE RE: CONGRESSMAN SCHEDULE ON NYC	13.00
05-28	1148820005	CON EDISON	04/13/81–05/12/81	ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE 2AA	45.12
05-28	1148820001	ROBERT GARCIA	09/13/78	ONE WAY AIRFARE FROM NEW YORK, LAGUARDIA TO WASHINGTON, DC NATIONAL	41.00
05-28	1148820002	ROBERT GARCIA	05/14/81–05/18/81	AIRFARE FROM NEW YORK, LAGUARDIA TO WASHINGTON, DC, GROUND TRANSPORTATION IN NYC, TAXIS	138.00
05-28	1148820003	JANE LEE	05/15/81–05/18/81	ROUND AIRFARE FROM NEW YORK, LAGUARDIA TO WASHINGTON, DC	118.00
05-29	1148890203	840 REALTY CO	05/01/81–05/30/81	840 GRAND CONCOURSE NY NY 10457	600.00
05-29	1148890204	SONN-SAALBERG INC	05/01/81–05/30/81	BRONX NY 10454	275.00
05-29	1148890205	BLUE RIBBON AUTOMOTIVE	05/01/81–05/30/81	MOBILE	400.00
05-29	1148860020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	(53.50)
05-31	1152510017	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		901.46
05-31	1152450006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,978.37
06-04	1155350002	BOARD OF ED OF THE CITY OF NEW YORK	05/08/81	SEVEN (7) COPIES OF THE 1981/1982 DIRECTORY	28.00

06-04	1155350004	CON EDISON	04/13/81–05/12/81	ELECTRICAL SERVICES FOR 8740 GRAND CONCOURSE 1AA	62.78
06-04	1155350005	METRO BEER & SODA WHOLESALE DISTRIBUTORS	05/13/81	FOR REFRESHMENTS FOR VISITORS-PEPSI; 7UP; COCA COLA 840 GRAND CONCOURSE - D/O	36.60
06-04	1155350001	MILDRED PEREZ	05/26/81	RECEIPT FOR EXPENSES INCURRED IN MAILING A DOCUMENT TO BRONX, N.Y.	9.05
06-09	1156770005	COMMUNITY STUDIES INC.	05/26/81	FOR FIVE - 11 X 14 PHOTOGRAPHS, & FIVE - 16 X 20 FRAMES WITH MOUNTS - OFFICE DECORATION	200.00
06-09	1156770001	DEER PARK SPRING WATER CO.	02/01/81–04/30/81	COOLER RENTAL FOR 3 MONTH AT 138TH STREET	40.50
06-09	1156770002	XEROX CORPORATION	04/13/81	FOR XEROX SUPPLIES - DEVELOPER & DRY IMAGER FOR 840 GRAND CONCOURS - DISTRICT OFFICE	137.08
06-09	1156770003	POLAR WATER COMPANY	06/01/81–06/30/81	FOR COOLER RENTAL FOR JUNE & FOUR WATERS	24.00
06-09	1156770004	O.S.I. INCORPORATED	05/11/81	FOR MAG TAPE - SUPPLY FOR COMPUTER	176.30
06-09	1156770008	PERRY GARCIA	05/01/81–05/31/81	CLEANING SERVICES FOR 840 GRAND CONCOURSE - DISTRICT OFFICES (2) & 541 E. 138TH STREET	320.00
06-09	1156770010	XEROX CORPORATION	11/30/80–04/19/81	OVER MONTHLY MINIMUM CHARGE FOR METER AT DISTRICT OFFICE - 541 E. 138TH ST.	3.88
06-09	1156770015	PAUL BUIAR ASSOCIATES, INC.	04/21/81	PREPARATION & DISTRIB. FOR PRESS RELEASE ON APRIL 10, 1981 W/AMUEL R. PIERCE, SECRETARY OF HUD	148.00
06-09	1156770006	ROBERT GARCIA	05/25/81–06/01/81	R/T FROM WASH, DC TO NY C.-SOUTH BRONX, GROUND TRANSPORTATION IN DC IN NYC - TAXIS	133.00
06-09	1156770007	JANE LEE	05/28/81–06/01/81	R/T FROM WASH, DC TO NYC SOUTH BRONX	118.00
06-09	1156770009	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE	870.62
06-09	1156770011	DIALCOM, INCORPORATED	05/01/81–05/30/81	COMPUTER SERVICES FOR THE MONTH OF MAY, 1981	870.62
06-09	1156770012	XEROX CORPORATION	01/15/81–02/28/81	RENT 1740 COMM. TERMINAL.	208.31
06-09	1156770013	XEROX CORPORATION	02/01/81–02/28/81	RENT FOR ACOUSTIC COUPLER - A-J	16.15
06-09	1156770014	XEROX CORPORATION	03/01/81–03/31/81	RENT FOR 1740 COMM. TERMINAL ACOUSTIC COUPLER A-J	149.15
06-12	1161740001	COFFEE SYSTEM OF WASHINGTON D C	04/09/81	COFFEE & TEA FOR VISITORS AT DC	31.50
06-12	1161740002	COFFEE SYSTEM OF WASHINGTON D C	04/30/81	COFFEE, COFFEE CUPS FOR VISITORS AT DC	38.00
06-12	1161740003	COFFEE SYSTEM OF WASHINGTON D C	05/19/81	JUICES FOR VISITORS AT DC	38.55
06-12	1161740004	COFFEE SYSTEM OF WASHINGTON D C	05/28/81	COFFEE FOR VISITORS AT DC	28.00
06-12	1161740005	C & P TELEPHONE	04/01/81–04/30/81	CHARGES FOR TOLLS AT DC OFFICE	375.88
06-16	1166510040	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	102.00
06-26	1175820004	DISTRICT NEWS COMPANY	07/01/81–09/30/81	NEWSPAPER DELIVERY TO 223 CANNON HOB - WASHINGTON POST	52.16
06-26	1175820001	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981	100.00
06-26	1175820002	ROY CALDERONE	03/31/81–03/31/82	REIMB FOR VEHICLES REGISTRATION FOR MOBILE UNIT AT SOUTH BRONX, DISTRICT OFFICE	66.75
06-26	1175820003	BURROUGHS CORPORATION	03/12/81–05/31/81	FOR MAR, APR, MAY RENTAL STARTER KIT AND INSTALL CHARGES	170.80
06-26	1175820005	ROY CALDERONE	05/02/81	FOR REIMB OFFICE MOBILE UNIT GASOLINE	22.60
06-29	1180620020	MEDIA DIRECTORIES	05/14/81	TO PURCHASED MEDIA DIRECTORY	30.00
06-29	1180620019	PERRY GARCIA	06/01/81	CLEANING SUPPLIES FOR 840 GRAND CONCOURSE AND 541 EAST 138TH STREET - D/O	25.50
06-29	1180620016	JANE LEE	06/05/81–06/07/81	ROUND TRIP AIR FARE TO BRONX, NY FROM WASHINGTON, D.C. DISTRICT WORK	118.00
06-29	1180620017	JANE LEE	06/19/81–06/22/81	ROUND TRIP AIR FARE TO BRONX, N.Y. FROM WASHINGTON, D.C. DISTRICT WORK	118.00
06-29	1180620018	JANE LEE	06/11/81–06/13/81	ROUND TRIP AIR FARE TO BRONX, N.Y. FROM WASHINGTON, D.C. DISTRICT WORK	88.00
06-29	1177800021	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	2,713.76
06-30	1182630017	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,641.90
06-30	1177590007	DAVID R RAMAGE	05/13/81	FOR 500 LETTER - SCHEDULE MAY 16TH	28.75
06-30	1177590010	DAVID R RAMAGE	06/17/81	4,000 RECORD REPRINTS - URBAN JOBS	54.25
06-30	1177590011	DAVID R RAMAGE	06/17/81	4,000 COPIES - URBAN ENTERPRISE ZONES	63.25
06-30	1177590005	CITY RECORD	06/09/81	FOR 9 COPIES OF THE OFFICIAL DIRECTORY OF THE CITY OF NEW YORK - 1981-82 EDITION	63.00
06-30	1180890207	840 REALTY CO.	06/01/81–06/30/81	840 GRAND CONCOURSE NY NY 10457	600.00
06-30	1180890208	SONN-SAALBERG INC	06/01/81–06/30/81	BRONX NY 10454	275.00
06-30	1180890209	BLUE RIBBON AUTOMOTIVE	06/01/81–06/30/81	MOBILE	400.00
06-30	1177590001	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/81–03/05/81	LUNCHES WITH CONSTITUENTS	42.30
06-30	1177590002	HOUSE OF REPRESENTATIVES RESTAURANT	04/07/81–04/30/81	LUNCHES WITH CONSTITUENTS	85.30
06-30	1177590003	COFFEE SYSTEM OF WASHINGTON D C	06/10/81–06/22/81	FOR CUPS, COFFEE FOR VISITORS AT WASHINGTON, DC OFFICE	50.00
06-30	1177590004	XEROX CORPORATION	02/27/81–05/12/81	WASHINGTON, DC OVER MINUMUM CHARGES	5.65
06-30	1177590006	DAVID R RAMAGE	05/28/81	FOR 250 CITIZENSHIP CERTIFICATES AND FOR 250 CERTIFICATES OF APPRECIATION	128.25
06-30	1177590008	DAVID R RAMAGE	06/05/81–06/09/81	LETTERS - BOTH SIDES DR VLADIMIR KISLIK	31.15
06-30	1177590009	DAVID R RAMAGE	06/11/81	DEAR COLLEAGUE LETTERS	17.25
06-30	1177590012	DAVID R RAMAGE	06/17/81	50 EACH 2 CERTIFICATES - INTERMEDIATE SCHOOL & JUNIOR HIGH	48.00
06-30	1177590013	DAVID R RAMAGE	06/17/81	75 CERTIFICATES OF APPRECIATION	41.15
06-30	1177590014	DAVID R RAMAGE	06/18/81	50 EACH 2 CERTIFICATES - ELEMENTARY SCHOOL & HIGH SCHOOL	48.00
06-30	1182330006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		316.59
				TOTAL	**32,922.16**

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. ROBERT GARCIA—Continued					
ADJUSTMENTS/REFUNDS					
10-31	1149980010	HEALTH WATERS,INC	10/20/80	REFUND DUE TO WATER COOLER SUPPLIES	(35.00)
				TOTAL	**(35.00)**
OFFICE OF THE HON. JOSEPH M GAYDOS					
OFFICIAL EXPENSES					
04-07	1097600001	JOSEPH M ZAJICEK	03/14/81	REIMBURSEMENT FOR BREAKFAST MEETING WITH ELECTED OFFICIALS OF EAST PITTSBURGH BOROUGH, PA	110.31
04-14	1104410016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	715.79
04-15	1105370001	DAVID R RAMAGE	03/09/81	CHESHIRE LABELS ON ENVELOPES	271.70
04-15	1105600005	AB SMITH CO	03/31/81	PENCILS AND CHARTPAK LETTERING FOR PRESS ROOM IN DISTRICT	34.59
04-15	1105600006	PITNEY BOWES	03/01/81-04/01/81	MAINTENANCE CONTRACT ON MAILING MACHINE IN PITTSBURGH DISTRICT OFFICE	13.92
04-15	1105600007	PITNEY BOWES	01/01/81-04/01/81	MAINTENANCE CONTRACT ON INSERTER AND FOLDING MACHINE IN PITTSBURGH DISTRICT OFFICE	64.75
04-15	1105610007	JOSEPH M ZAJICEK	03/24/81	LODGING WHILE IN WASHINGTON, D.C. ON OFFICIAL BUSINESS	73.74
04-15	1105610001	JOSEPH M GAYDOS	03/02/81-03/05/81	MCKEESPORT, PA - WASHINGTON, D.C. AND RETURN, BY PRIVATE AUTO, 486 MILES TOLLS	120.84
04-15	1105610002	JOSEPH M GAYDOS	03/08/81-03/12/81	MCKEESPORT, PA - WASHINGTON, D.C. AND RETURN, BY PRIVATE AUTO 486 MILES TOLLS	120.84
04-15	1105610003	JOSEPH M GAYDOS	03/17/81-03/19/81	MCKEESPORT, PA - WASHINGTON, D.C. AND RETURN, BY PRIVATE AUTO 486 MILES TOLLS	120.84
04-15	1105610004	JOSEPH M GAYDOS	03/22/81-03/26/81	MCKEESPORT, PA - WASHINGTON, D.C. AND RETURN, BY PRIVATE AUTO 486 MILES TOLLS	120.84
04-15	1105610005	BERNARD A MANDELLA	03/30/81	TRAVEL BETWEEN PITTSBURGH, PA - WASHINGTON, D.C. BY PRIVATE AUTO, MILEAGE TOLLS 243 MI AT .24/MI	60.42
04-15	1105610006	JOSEPH M ZAJICEK	03/24/81-03/25/81	ROUND-TRIP TRAVEL, PITTSBURGH, PA-WASHINGTON, D.C. & RTN BY PRIVATE AUTO 486 MILES AT .24/MI TOLLS.	120.84
04-15	1105370002	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR MONTH OF APRIL, 1981	870.62
04-15	1105600003	TERMINAL DATA CORPORATION	04/01/81-04/30/81	LEASE ON WORKSTATION FOR MONTH OF APRIL, 1981	13.00
04-15	1105600004	XEROX CORPORATION	02/01/81-02/28/81	RENT ON ACOUSTIC COUPLER FOR MONTH OF FEBRUARY, 1981	16.15
04-15	1105600001	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	DISTRICT OFFICE (PITTSBURGH, PA) PHONE SERVICE 6 LINES, 1 WATS	285.30
04-15	1105600002	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FTS INTERCITY SERVICE FOR MCKEESPORT, PENNSYLVANIA DISTRICT OFFICE	63.00
04-16	1106410001	JOSEPH M ZAJICEK	03/28/81	REIMBURSEMENT FOR BREAKFAST MEETING WITH ELECTED OFFICIALS OF JEFFERSON BOROUGH, PA	64.45
04-28	1118890224	BYER, GALA, HERRUP	04/01/81-04/30/81	224 FIFTH AVE MCKEESPORT PA 15132	350.00
04-28	1118300063	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	201.41
04-30	1121600018	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		548.75
04-30	1120500001	JOSEPH M GAYDOS	01/03/81-03/31/81	OFFICIAL IN-DISTRICT TRAVEL, 1ST QUARTER, 1981 - 415 MILES @ .24 PER MILE	99.60
04-30	1121520030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		2,823.58
05-05	1124370018	HARRY GUCKERT COMPANY	04/03/81	1 LECTRO WAXER AND 1 BOX OF LECTRO WAX USED FOR PASTE-UPS IN LAYOUT WORK	42.50
05-05	1124370019	FENTON LABEL COMPANY	04/01/81	24,000 GUMMED LABELS @ $6.00/M	145.83
05-05	1124370012	AB DICK COMPANY	03/01/81-04/30/81	MAINTENANCE CONTRACT FOR THE MONTHS OF MARCH & APRIL 1981 FOR MIMEOGRAPH LOCATED IN PITTSBURGH, PA OFC.	35.65
05-05	1124370013	GSA, OAD, FINANCE DIVISION	03/31/81	SUPPLIES FOR PITTSBURGH, PA. DISTRICT OFFICE	411.37
05-05	1124370016	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/81	MEETING IN WASHINGTON, D.C. WITH CONSTITUENTS TO DISCUSS PRO-LIFE ISSUE; REIMBURSEMENT FOR EXPENSE.	153.75
05-05	1124370017	HOUSE OF REPRESENTATIVES RESTAURANT	03/24/81	MEETING IN WASHINGTON, D.C. WITH ELECTED OFFICIAL AND REPRESENTATIVES OF ALLEGHENY, CO, PA.; REIMB.	123.51
05-05	1124370020	JOSEPH M ZAJICEK	04/11/81	REIMBURSEMENT FOR BREAKFAST MEETING WITH ELECTED OFFICIAL OF DRAVOSBURG, PA	71.70
05-05	1124370015	BELL OF PENNSYLVANIA	03/01/81-03/31/81	DISTRICT OFFICE (MCKEESPORT, PA.) PHONE LINES 3 LINES	118.16

05-08	1128420001	JOSEPH M ZAJICEK	04/25/81	REIMBURSEMENT FOR breakfast MEETING WITH ELECTED OFFICIALS OF FORWARD TOWNSHIP, PA	85.16
05-11	1131510024	POSTMASTER	03/25/81	3 CENT STAMPS	60.00
05-11	1131510025	POSTMASTER	04/28/81	18 CENT STAMPS	500.00
05-11	1131510026	POSTMASTER	04/13/81	EXPRESS MAIL	9.05
05-15	1135500014	PENNDOT SALES STORE	04/17/81	PURCHASE OF MAPS FOR OFFICIAL USE	6.50
05-15	1135500015	POLYCHROME CORPORATION	04/21/81	ROLLER COVERS FOR PRINTING PRESS LOCATED IN PITTSBURGH, PA DISTRICT OFFICE - USED ONLY FOR OFCL BUSS.	11.00
05-15	1135500016	POLYCHROME CORPORATION	04/27/81	ROLLER COVERS FOR PRINTING PRESS LOCATED IN PITTSBURGH, PA DISTRICT OFFICE - USED ONLY FOR OFCL BUSS.	11.00
05-15	1135500017	JOSEPH M GAYDOS	04/06/81	PITTSBURGH, PA TO WASHINGTON, DC BY COMMERCIAL CARRIER	64.00
05-15	1135500018	JOSEPH M GAYDOS	04/28/81	MCKEESPORT, PA TO WASHINGTON, DC BY PRIVATE AUTO, MILEAGE PLUS TOLLS	60.42
05-15	1135500019	BERNARD A MANDELLA	04/02/81	OFFICIAL TRAVEL, BY PRIVATE AUTO, MCKEESPORT, PA TO WASHINGTON, DC - 243 MI @ .24 PER MI PLUS TOLLS.	60.42
05-15	1135500020	BERNARD A MANDELLA	04/06/81	OFFICIAL TRAVEL, BY COMMERCIAL CARRIER, PITTSBURGH, PA TO WASHINGTON, DC	64.00
05-15	1135500021	BERNARD A MANDELLA	04/22/81-04/24/81	OFFICIAL R/T TRAVEL, BY PRIVATE AUTO, MCKEESPORT, PA TO WASHINGTON, DC & RETURN - 486 MI @ .24 TOLLS.	120.84
05-15	1135500013	TERMINAL DATA CORPORATION	05/01/81-05/31/81	LEASE ON WORKSTATION FOR MONTH OF MAY 1981	13.00
05-27	1147820002	GSA, OAD, FINANCE DIVISION	04/30/81	SUPPLIES FOR PITTSBURGH, PA DISTRICT OFFICE	19.75
05-27	1147820001	BELL OF PENNSYLVANIA	04/01/81-04/30/81	DISTRICT OFFICE (MCKEESPORT, PA) PHONE SERVICE, 3 LINES	128.53
05-27	1147820003	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE, APRIL	378.64
05-28	1148460001	JOSEPH M ZAJICEK	05/16/81	REIMBURSEMENT FOR LEGISLATIVE MEETING EXPENSE WITH MEMBERS OF LOCAL SENIOR CITIZENS GROUPS	36.77
05-28	1148460002	BILL MCCRACKEN OLDSMOBILE	05/15/81-06/15/81	LEASE ON AUTOMOBILE MAY 15-JUNE 15, 1981	463.13
05-29	1148890206	BYER, GALA, HERRUP	05/01/81-05/30/81	224 FIFTH AVE MCKEESPORT PA 15132	350.00
05-29	1149800003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	180.38
05-31	1152510018	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		548.15
05-31	1152450030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,942.68
06-09	1156770018	GSA, OAD, FINANCE DIVISION	05/22/81	SUPPLIES FOR PITTSBURGH, PA DISTRICT OFFICE	17.99
06-09	1156770016	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR MONTH OF JUNE, 1981,	870.62
06-09	1156770017	XEROX CORPORATION	04/01/81-04/30/81	RENT ON ACOUSTIC COUPLER FOR MONTH OF APRIL, 1981	16.15
06-15	1163630001	GSA, OAD, FINANCE DIVISION	05/27/81	FTS INTERCITY SERVICE FOR MCKEESPORT, PENNSYLVANIA DISTRICT OFFICE	29.00
06-19	1167640014	DAVID R RAMAGE	06/04/81	CHESHIRE LABELS ON ENVELOPES	144.75
06-19	1167640012	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES FOR MONTH OF MAY, 1981 LESS DISCOUNT	870.62
06-19	1167640013	TERMINAL DATA CORPORATION	06/01/81-06/30/81	LEASE ON WORKSTATION FOR MONTH OF JUNE, 1981	13.00
06-19	1167640015	GSA, OAD, FINANCE DIVISION	04/01/81-04/30/81	DISTRICT OFFICE (PITTSBURGH, PA) PHONE SERVICE 6 LINES, 1 WATS	291.85
06-25	1175440007	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	PITTSBURGH PA 00000	6,217.00
06-26	1176420028	AMERICAN MUSEUM OF NATURAL HISTORY	07/01/81-06/30/82	ONE-YEAR SUBSCRIPTION TO NATURAL HISTORY MAGAZINE FOR WASHINGTON, DC OFFICE	10.00
06-26	1175700001	VICTOR BUSINESS PRODUCTS	06/04/81	2 RIBBONS AND 10 ROLLS OF PAPER FOR ADDING MACHINE LOCATED IN MCKEESPORT, PA DISTRICT OFFICE	19.75
06-26	1175700003	AM VARITYPER	05/12/81	REPAIR OF VARITYPER LOCATED IN PITTSUBRGH, PA DISTRICT OFFICE	85.00
06-26	1176420003	AMOCO OIL COMPANY	05/26/81-05/31/81	PURCHASE OF GASOLINE FOR OFFICIAL TRAVEL ONLY	36.40
06-26	1176420004	JOSEPH M GAYDOS	04/01/81-05/21/81	OFFICIAL IN-DISTRICT TRAVEL 4/1/81 - 5/21/81, 694 MILES @ .24 PER MILE	166.56
06-26	1175700002	BELL OF PENNSYLVANIA	06/01/81-06/30/81	DISTRICT OFFICE (MCKEESPORT, PA) PHONE SERVICE	122.48
06-26	1176420001	JOSEPH M GAYDOS	05/01/81-05/29/81	OFFICIAL TRAVEL, MONTH OF MAY, 1981	306.80
06-26	1176420002	BERNARD A MANDELLA	05/11/81-05/14/81	OFFICIAL R/T TRAVEL BY PVT AUTO MCKEESPORT, PA-WASHINGTON, DC & RETURN 486 MI @ .24 PLUS TOLLS.	120.84
06-26	1176420005	STEWART OWENS	06/09/81-06/10/81	OFFICIAL R/T TRAVEL MCKEESPORT, PA-WASHINGTON, DC & RETURN BY PRIVATE AUTO 486 MI @ .24 PLUS TOLLS.	120.84
06-26	1175700004	C & P TELEPHONE	05/01/81-05/31/81	LONG-DISTANCE TELEPHONE SERVICE, MAY 1981	587.67
06-29	1177830040	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	179.68
06-30	1182630018	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		624.28
06-30	1180890210	BYER, GALA, HERRUP	06/01/81-06/30/81	224 FIFTH AVE MCKEESPORT PA 15132	350.00
06-30	1182330030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		3,136.68
				TOTAL	**28,602.35**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SAM GEJDENSON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	1111780001	POSTMASTER	03/23/81	500 3¢ STAMPS	15.00
04-09	1099820019	THE NEW YORK TIMES SALES, INC.	02/25/81-04/06/81	SUBSCRIPTION - DAILY AND SUNDAY	26.00
04-09	1099820020	THE CHRONICLE	04/01/81-09/30/81	SIX MONTH SUBSCRIPTION FOR NORWICH OFFICE	32.00
04-09	1099820016	REVA B SEYBOLT	03/14/81	REFRESHMENTS FOR MEETINGS IN NORWICH AND MIDDLETOWN OFFICES	49.09
04-09	1099820018	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/30/81	BALANCE DUE ON DUES FOR 1981	50.00
04-09	1099820021	ADVENTURES IN TRAVEL LDT.	03/15/81-03/20/81	FLIGHT FROM HARTFORD/DCA/HARTFORD	206.00
04-09	1099820023	ADVENTURES IN TRAVEL LDT.	03/22/81-03/27/81	MEMBER TRAVEL, HARTFORD, CT-WASH, DC, ROUND TRIP	206.00
04-09	1099820017	ADVENTURES IN TRAVEL LDT.	03/08/81-03/13/81	AIR TRAVEL FOR ROBERTA SHORTHOUSE FROM HARTFORD/DCA/HARTFORD	147.00
04-09	1099820022	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR APRIL	870.62
04-14	1104450007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,480.25
04-16	1106430004	DAVID R RAMAGE	03/26/81	SCHEDULE CARDS/PRINTING FOR CONSTITUENT MEETINGS	263.25
04-16	1106430031	NORWICH BULLETIN	04/15/81-04/15/82	DAILY/SUNDAY SUBSCRIPTION FOR WASHINGTON OFFICE	104.00
04-16	1106430005	CONGRESSIONAL ARTS CAUCUS	01/05/81-12/31/81	1981 MEMBERSHIP DUES	100.00
04-16	1106430002	SNET	03/23/81	TELEPHONE SERVICE FOR MIDDLETOWN OFFICE #346-1123	55.09
04-16	1106430003	SAM GEJDENSON	04/02/81	TRAVEL FROM WASHINGTON TO HARTFORD, CT FOR CONSTITUENT MEETINGS	103.00
04-23	1113630002	PAPERBACK BOOKSMITH/NORWICHTOWN MALL	02/27/81-03/21/81	NEWSPAPERS FOR DISTRICT OFFICE	8.06
04-23	1113630001	SAM GEJDENSON	04/03/81	TRAVEL FROM N.Y. LGA TO WASHINGTON, D.C.	59.00
04-23	1113630003	MAUREEN E GILMAN	04/13/81	TRANSPORTATION TO MEETING AT 16TH AND K STREETS N.W.	5.00
04-23	1113630004	SAM GEJDENSON	04/12/81	TRAVEL FROM HARTFORD, CT TO WASHINGTON, D.C.	103.00
04-23	1113630005	NEW ADVENTURES IN TRAVEL	03/30/81-04/02/81	MEMBER TRAVEL FROM HARTFORD, CT TO WASHINGTON, D.C. AND RETURN	154.00
04-28	1118810005	DAVID R RAMAGE	04/06/81	PRINTING FOR TOWN MEETING SCHEDULE CARDS	614.25
04-28	1118810004	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	DAILY AND SUNDAY SUBSCRIPTION	58.50
04-28	1118890225	MARINO PROFESSIONAL BLDG INC	04/01/81-04/30/81	94 COURT ST., MIDDLETON, CT	150.00
04-28	1118890226	MARINA TOWERS	04/01/81-04/30/81	MARINA TOWERS, NORWICH , CT	583.33
04-28	1118810008	REVA B SEYBOLT	03/30/81-04/03/81	REIMB FOR PARKING FEES INCURRED ON OFFIDIAL BUSINESS	3.60
04-28	1118810006	NEW ADVENTURES IN TRAVEL	03/30/81-04/05/81	OFFICIAL TRAVEL FROM WASHINGTON/GARTFORD/WASHINGTON FOR H LUJAN	133.00
04-28	1118810007	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE	1.94
04-28	1118310034	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	278.16
04-30	1121600019	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		976.84
04-30	1121520007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		622.08
05-14	1134300027	DAVID R RAMAGE	04/22/81	PRINTING OF SCHEDULE CARDS FOR FIVE TOWN MEETINGS	684.50
05-14	1134300029	CONGRESSIONAL MANAGEMENT FOUNDATION	04/27/81	PUBLICATIONS	28.00
05-14	1134300021	CONGRESSIONAL TEXTILE CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 LEGISLATIVE SUPPORT SERVICES	100.00
05-14	1134300023	SAM GEJDENSON	05/04/81	TRANSPORTATION REIMBURSEMENT FOR OFFICIAL BUSINESS-TAXI	12.00
05-14	1134300024	EDWARD GREELEGS	04/22/81	PARKING FEE REIMBURSEMENT/OFFICIAL BUSINESS	5.00
05-14	1134300026	ATLAS PHOTO COMPANY	04/14/81	BLACK/WHITE PHOTOS FOR OFFICIAL USE	39.75
05-14	1134300022	NEW ADVENTURES IN TRAVEL	04/15/81-04/27/81	MEMBER TRAVEL FROM WASHINGTON TO HARTFORD AND RETURN FOR DISTICT WORK PERIOD	154.00
05-14	1134300025	EDWARD GREELEGS	04/20/81-04/24/81	REIMBURSEMENT FOR TVL FROM WASHINGTON TO NORWICH AND RETURN AND TVL W/IN DIST ON OFCL BUSS 1,012 @ .24.	242.88
05-14	1134300028	JANINE GRIFFIS	04/20/81-04/24/81	REIMBURSEMENT ROUND TRIP AIR FARE - WASHINGTON TO HARTFORD & RETURN - OFFICIAL BUSINESS	154.00
05-15	1135540001	CONGRESSIONAL QUARTERLY INC	03/24/81	CQ BINDERS	24.00
05-15	1135540003	WILLIAN H. PHILLIPS	01/05/81-03/31/81	CLEANING SERVICE FOR NORWICH OFFICE - JAN/FEB/MARCH	60.00
05-15	1135540004	REVA B SEYBOLT	04/09/81	REIMBURSEMENT FOR COFFEE FOR CONSTITUENT MEETING	3.00
05-15	1135540005	THE CRANSTON CO	04/24/81	SUPPLIES FOR NORWICH OFFICE	19.20
05-15	1135540002	SNET	03/24/81-04/23/81	TELEPHONE CHARGES FOR MIDDLETOWN OFFICE	60.79

05-26	1146700007	SAM GEJDENSON	04/02/81-04/05/81	AUTO TRAVEL AT 24¢ PER MILE ON OFFICIAL BUSINESS IN DISTRICT 775 MILES	186.00
05-26	1146700008	SAM GEJDENSON	04/09/81-04/12/81	AUTO TRAVEL AT 24¢ PER MILE ON OFFICIAL BUSINESS IN DISTRICT 920 MILES	220.80
05-26	1146700009	SAM GEJDENSON	04/15/81-04/27/81	AUTO TRAVEL AT 24¢ PER MILE ON OFFICIAL BUSINESS IN DISTRICT 1250 MILES	300.00
05-26	1146700010	SAM GEJDENSON	04/30/81-05/03/81	AUTO TRAVEL AT 24¢ PER MILE ON OFFICIAL BUSINESS IN DISTRICT 450 MILES	108.00
05-26	1146410001	SNET	01/20/81-02/11/81	TELEPHONE SERVICES FOR NORWICH OFFICE/INSTALLATION CHARGES	1,782.78
05-26	1146410002	SNET	02/12/81-03/11/81	TELEPHONE CHARGES FOR NORWICH OFFICE	298.36
05-26	1146410003	SNET	03/12/81-04/11/81	TELEPHONE CHARGES FOR MORWICH OFFICE	325.58
05-26	1146410004	NEW ADVENTURES IN TRAVEL	05/04/81	MEMBER TRAVEL FROM NEW LONDON/WASHINGTON	96.00
05-26	1146410006	NEW ADVENTURES IN TRAVEL	05/07/81-05/12/81	MEMBER TRAVEL FROM WASHINGTON/HARTFORD/WASHINGTON ON OFFICIAL BUSINESS	154.00
05-26	1146410005	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES FOR THE MONTH OF MAY, 1981	870.62
05-27	1146700011	DAVID R RAMAGE	04/30/81	ENVELOPES/SCHEDULE CARDS FOR CONSTITUENT TOUR ARRANGEMENTS	173.50
05-29	1148890207	MARINO PROFESSIONAL BLDG INC	05/01/81-05/30/81	94 COURT ST., MIDDLETON, CT	150.00
05-29	1148890208	MARINA TOWERS	05/01/81-05/30/81	MARINA TOWERS, NORWICH , CT	583.33
05-29	1149400020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	354.38
05-31	1152510019	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		2,087.63
05-31	1152450007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,079.13
06-11	1160440002	SAM GEJDENSON	05/20/81-05/26/81	AUTO TRAVEL ON OFFICIAL BUSINESS IN DISTRICT .24/MILE, 720 MILES	172.80
06-11	1160440003	SAM GEJDENSON	05/29/81-05/30/81	AUTO TRAVEL ON OFFICIAL BUSINESS IN DISTRICT .24/MILE, 300 MILES	72.00
06-11	1160440001	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR JUNE, 1981	870.62
06-11	1160440004	GSA, OAD, FINANCE DIVISION	04/18/81	FTS PHONE CHARGES FOR DISTRICT OFFICE	1,071.01
06-11	1160440005	GSA, OAD, FINANCE DIVISION	05/18/81	FTS PHONE CHARGES FOR DISTRICT OFFICE	207.00
06-12	1161740006	DAVID R RAMAGE	05/11/81	LETTERHEADS	95.95
06-12	1161740013	PAPERBACK BOOKSMITH	03/27/81-04/27/81	NEWSPAPER/NEWSMAGAZINES FOR DISTRICT OFFICE	19.52
06-12	1161740015	CONNECTICUT BUSINESS TIMES	06/15/81-06/15/82	ONE YEAR SUBSCRIPTION FOR NORWICH OFFICE	12.00
06-12	1161740019	THE JACKSON NEWSPAPERS	06/15/81-06/15/82	ONE YEAR SUBSCRIPTION TO THE NEW HAVEN REGISTER FOR NORWICH OFFICE	65.00
06-12	1161740008	DAVID R RAMAGE	05/22/81	PRINTING OF CONSTITUENT SOCIAL SECURITY LETTERS	28.50
06-12	1161740012	SAM GEJDENSON	05/17/81	REIMBURSEMENT FOR ROOM CHARGE/OFFICIAL BUSINESS	43.00
06-12	1161740016	SAM GEJDENSON	05/08/81-05/10/81	AUTO TRAVEL AT 24¢ PER MILE ON OFFICIAL BUSINESS IN DISTRICT - 130 MILES	31.20
06-12	1161740017	SAM GEJDENSON	05/14/81-05/18/81	AUTO TRAVEL AT 24¢ PER MILE ON OFFICIAL BUSINESS IN DISTRICT - 440 MILES	105.60
06-12	1161740018	SNET	04/24/81-05/23/81	TELEPHONE CHARGES FOR MIDDLETOWN OFFICE 346-1123	54.23
06-12	1161740007	NEW ADVENTURES IN TRAVEL	05/20/81-05/27/81	MEMBER TRAVEL FROM WASHINGTON TO HARTFORD & RETURN	206.00
06-12	1161740009	SAM GEJDENSON	06/01/81	REIMBURSEMENT FOR TRAVEL FROM NY TO WASHINGTON	59.00
06-12	1161740010	NEW ADVENTURES IN TRAVEL	05/14/81-05/18/81	R/T MEMBER TRAVEL FROM WASHINGTON/HARTFORD, CT	154.00
06-12	1161740014	NEW ADVENTURES IN TRAVEL	05/03/81	REIMBURSEMENT FOR OFFICIAL TRAVEL/S. MCNALLY	103.00
06-12	1161740011	C & P TELEPHONE	04/01/81-04/30/81	TOLL CHARGES FOR WASHINGTON OFFICE	9.53
06-16	1166510041	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	12.15
06-29	1177820036	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	426.81
06-30	1182630019	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,296.16
06-30	1180890211	MARINO PROFESSIONAL BLDG INC	06/01/81-06/30/81	94 COURT ST., MIDDLETON, CT	150.00
06-30	1180890212	MARINA TOWERS	06/01/81-06/30/81	MARINA TOWERS, NORWICH , CT	583.33
06-30	1182330007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		434.22
				TOTAL	**24,121.95**

OFFICE OF THE HON. RICHARD A GEPHARDT

OFFICIAL EXPENSES

04-06	1111730001	POSTMASTER	03/06/81	POSTAGE	60.00
04-07	1097600005	TAX NOTES	07/01/81-12/31/81	INDEX DIGEST BULLETIN	20.00
04-07	1097600010	AMERICAN SPECTATOR	04/01/81-03/31/82	PUBLICATION SUBSCRIPTION	9.95
04-07	1097600012	ST LOUIS BUSINESS JO URNAL	03/12/81-02/15/82	PUBLICATION SUBSCRIPTION	18.00
04-07	1097600002	MT. TABOR UNITED CHURCH OF CHRIST	04/05/81	USE OF HALL FOR TOWN HALL MEETING	25.00
04-07	1097600003	CONGRESSIONAL QUARTERLY INC	01/21/81	CONGRESSIONAL QUARTERLY BINDERS	25.50
04-07	1097600009	RICHARD A GEPHARDT	03/13/81	HOTEL ROOM	43.31
04-07	1097600011	RICHARD A GEPHARDT	03/14/81-03/15/81	CAR RENTAL IN-DISTRICT	49.44
04-07	1097600013	TREBBAS SOUND PRODUCTION	03/14/81	RENTAL AND OPERATION OF SOUND EQUIPMENT FOR HEARINGS IN ST LOUIS	351.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD A GEPHARDT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1097600014	SOUTHWESTERN BELL	02/07/81-03/06/81	PHONES FOR DISTRICT OFFICE	427.03
04-07	1097600008	TRANS WORLD AIRLINES	03/13/81-03/15/81	AIRFARE FROM WASHINGTON NATIONAL TO KANSAS CITY INT'L TO ST. LOUIS INT'L TO WASHINGTON NAT'L FOR MEMB.	409.00
04-07	1097600006	ANDERSON JACOBSON, INC	02/01/81-02/28/81	WORD PROCESS OR LEASE	162.00
04-07	1097600007	ANDERSON JACOBSON, INC	02/01/81-02/28/81	COUPLER LEASE	23.00
04-07	1097600015	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE CALLS	76.20
04-09	1099800009	RESEARCH INSTITUTE OF AMERICA	02/04/81	INTERNAL REVENUE CODE 1981	10.50
04-09	1099800001	JOHN B CROSBY	02/20/81-02/21/81	HOTEL ROOM-TRIP FROM ST. LOUIS TO DC	36.04
04-09	1099800002	JOHN B CROSBY	02/19/81-02/20/81	CAR RENTAL IN DISTRICT	69.47
04-09	1099800004	MELODY SPECK	01/22/81-03/11/81	LETTER CUTTING	6.28
04-09	1099800006	DICTAPHONE CORPORATION	01/28/81	DICTAPHONE HEADSET	23.25
04-09	1099800008	FORLENZA MCGRATH ASSOCIATES	02/01/81-02/28/81	RADIO NEWSFEEDS	300.00
04-09	1099800010	JIM KOMOREK	02/05/81-02/24/81	OFFICIAL INDISTRICT TRAVEL, 74 MILES @ 24¢ PER MILE	17.76
04-09	1099800011	FEDERAL EXPRESS CORP	02/12/81	SHIPPING CHARGES	20.00
04-09	1099800012	GEORGE KERRY	02/15/81	OFFICIAL INDISTRICT TRAVEL, 10 MILES @ 24¢ PER MILE	2.40
04-09	1099800003	JOHN B CROSBY	02/20/81-02/21/81	TRIP FROM ST. LOUIS TO DC BY AUTO, 830 MILES @ 24¢ PER MILE	199.20
04-09	1099800005	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE CALLS	125.75
04-09	1099800007	WESTERN UNION TELEGRAPH COMPANY	02/19/81	TELEGRAM	23.60
04-14	1104410017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	620.56
04-15	1105370016	ST. LOUIS SUBURBAN NEWSPAPERS	04/01/81-03/31/82	PUBLICATION SUBSCRIPTION	60.00
04-15	1105370018	NATIONAL TAX ASSOCIATION	03/16/81-03/15/82	PUBLICATION SUBSCRIPTION	25.00
04-15	1105370014	CONGRESSIONAL CLEARING HOUSE	01/01/81-12/31/81	MEMBERSHIP DUES	225.00
04-15	1105370017	R S P MEDIA ENTERPRISES	03/09/81	PHOTO SESSION & CONTACTS PHOTOS TO USED FOR PRESS DISTRIBUTION	110.00
04-21	1111460016	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	RESEARCH SERVICES	2,200.00
04-21	1111460017	FORLENZA MCGRATH ASSOCIATES	03/01/81-03/31/81	RADIO NEWSFEEDS	300.00
04-21	1111460018	CONGRESSIONAL ARTS CAUCUS	01/01/81-12/31/81	MEMBERSHIP DUES	100.00
04-21	1111610046	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	34.00
04-22	1112330002	A.B. DICK	03/01/81-03/31/81	COMMUNICATIONS OPTION FOR MAGNA I	67.39
04-22	1112330003	DAVID R RAMAGE	03/23/81	LETTERHEADS	176.50
04-22	1112330004	SILVER IMAGE LTD	03/16/81	PRINTS FOR NEWS MEDIA PURPOSES	10.55
04-22	1112330005	DOLORES FRISELLA	03/14/81-03/26/81	OFFICIAL IN-DISTRICT TRAVEL	18.48
04-22	1112330007	JIM KOMOREK	03/29/81-03/31/81	OFFICIAL IN-DISTRICT TRAVEL 36.5 MILES @ .24 PLUS PARKING	10.76
04-22	1112330008	JIM KOMOREK	03/13/81	SIGN MATERIALS FOR BUDGET TASK FORCE HEARING	5.95
04-22	1112330009	ROBERT J. CARPENTER	03/03/81-03/27/81	OFFICIAL IN-DISTRICT TRAVEL 295 MILES @ .24 EACH	70.80
04-22	1112330010	MELODY SPECK	03/30/81-04/06/81	LETTER CUTTING	6.29
04-22	1112330001	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES	870.62
04-22	1112330006	GSA, OAD, FINANCE DIVISION	03/18/81	FTS FOR DISTRICT OFFICE	109.28
04-28	1118890227	D.O.S. LIMITED PARTNERSHIP	04/01/81-04/30/81	3470 HAMPTON AVE ST LOUIS MO 00000	622.00
04-28	1118920001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	255.11
04-30	1121600020	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,224.10
04-30	1121520031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		593.64
05-06	1126640013	RESEARCH INSTITUTE OF AMERICA	02/04/81	TAX PUBLICATIONS	90.66
05-06	1126640014	AMERICAN AIRLINES	04/03/81-04/04/81	AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS LAMBERT AND RETURN VIA OZARK AND AMERICAN FOR MEMBER.	346.00
05-08	1128560001	ST LOUIS POST-DISPATCH	05/15/81-05/14/82	PUBLICATION SUBSCRIPTIONS	220.00
05-08	1128560002	RICHARD A GEPHARDT	04/21/81-04/23/81	CAR RENTAL IN DISTRICT	92.67

05-08	1126380005	GSA, OAD, FINANCE DIVISION	04/18/81	FTS FOR DISTRICT OFFICE	103.31
05-11	1131510027	POSTMASTER	04/01/81	POSTAGE	60.00
05-12	1132080026	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	49.50
05-13	1133610009	ASCENSION LUTHERAN CHURCH	04/05/81	CUSTODIAL SERVICES FOR TOWN HALL MEETING	25.00
05-13	1133610011	MORGENTHALERS	04/10/81	CLEANING OF DRAPES FOR DISTRICT OFFICE	253.20
05-13	1133610012	GEORGE KERRY	03/13/81–03/24/81	OFFICIAL IN-DISTRICT TRAVEL 52 MILES AT .24/MI	12.48
05-13	1133610010	SOUTHWESTERN BELL	03/07/81–04/06/81	TELEPHONES FOR DISTRICT OFFICE	431.14
05-13	1133610013	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE CALLS	22.50
05-18	1138420001	COUNTY NEWS	05/16/81–05/15/82	NEWSPAPER SUBSCRIPTION	11.00
05-18	1138420002	GEORGE KERRY	04/03/81–04/29/81	OFFICIAL IN-DISTRICT TRAVEL 74 MILES @ .24 EACH	17.76
05-18	1138420003	RICHARD A GEPHARDT	04/21/81	AIRFARE TO ST. LOUIS VIA AMERICAN AIRLINES	75.00
05-22	1142730001	MEHLVILLE CARPET SERVICE	04/18/81	CARPETS CLEANED IN DISTRICT OFFICE	111.20
05-22	1142730002	JIM KOMOREK	04/03/81–04/26/81	OFFICIAL IN-DISTRICT TRAVEL 215 MILES AT 24¢ EACH	51.60
05-22	1142730003	MELODY SPECK	04/10/81	LETTER CUTTING	6.28
05-22	1142730004	ROBERT J. CARPENTER	04/01/81–04/30/81	OFFICIAL IN-DISTRICT TRAVEL 280 MILES AT 24¢ EACH	67.20
05-22	1142730008	DAVID R RAMAGE	04/15/81	NEWSLETTERS	146.50
05-22	1142730009	DOLORES FRISELLA	03/17/81–03/20/81	LODGING FOR U.S. NAVAL ACADEMY EDUCATOR SEMINAR	85.00
05-22	1142730005	AB DICK COMPANY	04/01/81–04/30/81	COMMUNICATIONS OPTION FOR MAGNA I	67.39
05-22	1142730006	ANDERSON JACOBSON, INC	03/01/81–03/31/81	WORD PROCESSOR TERMINAL LEASE	162.00
05-22	1142730007	ANDERSON JACOBSON, INC	03/01/81–03/31/81	COUPLER FOR MAGNA I COMMUNICATIONS OPTION	23.00
05-26	1146700012	CAROL HIGGINS	04/21/81–04/23/81	CAR RENTAL WHILE IN DISTRICT	81.96
05-26	1146700014	SILVER IMAGE LTD	04/08/81	8 X 10 PRINTS FOR OFFICIAL DISTRIBUTION AS REQUESTED BY NEWS SOURCES	42.30
05-26	1146700015	FEDERAL EXPRESS CORP.	04/03/81	SHIPPING CHARGES	21.00
05-26	1146700013	CAROL HIGGINS	04/21/81–04/23/81	AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS LAMBERT & RETURN VIA AMERICAN AIRLINES	364.00
05-28	1148460005	DAVID R RAMAGE	05/05/81	NEWSLETTERS	2,731.85
05-28	1148460003	FORLENZA MCGRATH ASSOCIATES	04/01/81–04/30/81	RADIO NEWSFEEDS	300.00
05-28	1148460004	DAVID R RAMAGE	04/30/81	PRINTED LETTERS	12.25
05-28	1148460007	MELODY SPECK	05/04/81–05/12/81	LETTER CUTTING	6.27
05-28	1148460006	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES	870.62
05-29	1148890209	D.O.S. LIMITED PARTNERSHIP	05/01/81–05/30/81	3470 HAMPTON AVE ST LOUIS MO 00000	622.00
05-29	1149800004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	256.96
05-31	1152510020	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,394.76
05-31	1152450031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		765.44
06-15	1163420002	DAVID R RAMAGE	05/18/81	PRINTING	92.00
06-15	1163420003	AB DICK COMPANY	05/01/81–05/31/81	COMMUNICATIONS OPTION FOR MAGNA I	67.39
06-15	1163420001	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE CALLS	46.83
06-15	1163420005	WESTERN UNION TELEGRAPH COMPANY	05/16/81	TELEGRAMS	27.00
06-15	1163420004	GSA, OAD, FINANCE DIVISION	05/18/81	FTS FOR DISTRICT OFFICE	103.31
06-16	1166510042	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	7.00
06-19	1167640016	XEROX CORPORATION	02/24/81–03/20/81	EXCESS COPYING CHARGES LESS DISCOUNT	278.69
06-19	1167640018	GEORGE KERRY	05/01/81–05/25/81	OFFICIAL IN-DISTRICT TRAVEL 38 MILES AT .24/EACH	9.12
06-19	1167640019	ROBERT J. CARPENTER	05/01/81–05/29/81	OFFICIAL IN-DISTRICT TRAVEL 302 MILES AT .24 EACH	72.48
06-19	1167640020	JIM KOMOREK	05/02/81–05/26/81	OFFICIAL IN-DISTRICT TRAVEL 66 MILES AT .24 EACH	15.84
06-19	1167640021	RICHARD A GEPHARDT	05/21/81	CAR RENTAL IN DISTRICT FOR MEMBER	41.42
06-19	1167640024	SOUTHWESTERN BELL	04/07/81–05/06/81	PHONES FOR DISTRICT OFFICE	424.32
06-19	1167640022	TRANS WORLD AIRLINES	05/08/81–05/10/81	AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS LAMBERT AND RETURN VIA TWA FOR MEMBER	364.00
06-19	1167640023	AMERICAN AIRLINES, INC	05/21/81	AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS LAMBERT AND RETURN VIA AA FOR MEMBER	364.00
06-19	1167640017	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES	870.62
06-26	1175700005	CONGRESSIONAL QUARTERLY INC	05/06/81	PUBLICATION	30.00
06-26	1175700006	TAX NOTES	07/18/81–07/18/82	PUBLICATION SUBSCRIPTION	250.00
06-26	1175700009	JOHN B CROSBY	05/31/81–06/02/81	CAR RENTAL IN DISTRICT	72.48
06-26	1175700011	RICHARD A GEPHARDT	05/08/81–05/10/81	CAR RENTAL IN DISTRICT	62.24
06-26	1175700012	RICHARD A GEPHARDT	05/31/81–06/02/81	CAR RENTAL IN DISTRICT	72.72
06-26	1175700013	MELODY SPECK	05/14/81–06/09/81	LETTER CUTTING	10.48
06-26	1175700010	AMERICAN AIRLINES	05/31/81–06/02/81	AIRFARE FROM WASHINGTON NAT'S TO ST LOUIS LAMBERT AND RETURN FOR MEMBER	437.00
06-26	1175700007	JOHN B CROSBY	06/01/81	PARKING	9.75
06-26	1175700008	JOHN B CROSBY	05/31/81–06/02/81	AIRFARE FROM WASHINGTON NAT'S TO ST LOUIS LAMBERT AND RETURN	364.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD A GEPHARDT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	1177840001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	256.19
06-30	1182630020	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,289.60
06-30	1180890213	D.O.S. LIMITED PARTNERSHIP	06/01/81-06/30/81	3470 HAMPTON AVE ST LOUIS MO 00000	622.00
06-30	1182330031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		437.41
				TOTAL	**26,947.65**

OFFICE OF THE HON. ROBERT N GIAIMO

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1093300002	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/09/80-01/01/81	TELEPHONE SERVICE FOR DISTRICT OFFICE-PHONE #203/378-8410 CUSTOMER CODE #233	93.42
04-21	1111410001	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS SERVICE FOR DISTRICT OFFICE	20.00
04-21	1111410002	GSA, OAD, FINANCE DIVISION	01/01/81-01/02/81	FTS SERVICE FOR DISTRICT OFFICE - FINAL BILL	1.33
04-21	1111410003	C & P TELEPHONE	01/01/81-01/02/81	RENTAL OF ACOUSTIC COUPLER - FINAL BILL	14.17
05-31	1188990003	*(STATIONERY ALLOWANCE CHARGED)*	05/31/81	CREDIT FOR 1980	(144.00)
				TOTAL	**(15.08)**

OFFICE OF THE HON. SAM GIBBONS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	1111730002	POSTMASTER	03/23/81	677 - 3¢ STAMPS TO BE USED IN CONNECTION WITH OFFICIAL DUTIES	20.31
04-09	1099310002	DEMOCRATIC STUDY GROUP	03/01/81-03/31/81	LEGISLATIVE RESEARCH SERVICES	183.33
04-09	1099320001	SAM M GIBBONS	03/25/81-03/29/81	TRAVEL FROM WASHINGTON, D.C. TO DISTRICT (TAMPA, FL) AND RETURN TO WASHINGTON, D.C. BY COMMERCIAL AIR.	328.00
04-14	1104410019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	948.04
04-15	1105370019	SAM M GIBBONS	04/03/81-04/05/81	TRAVEL FROM WASHINGTON, D.C., TO DISTRICT (TAMPA, FLORIDA) & RTN TO WASH., D.C. BY COMMERCIAL AIR	278.00
04-15	1105370020	SAM M GIBBONS	04/05/81	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO HOME IN CONNECTION WITH TRAVEL TO DISTRICT (TAMPA, FLA.).	8.00
04-16	1106860002	DAVID R RAMAGE	03/25/81	PRINTING OF 2,000 LETTERS	36.25
04-16	1106860005	ALANTHUS DATA COMMUNICATIONS CORP	03/01/81-03/31/81	RENTAL FOR ACOUSTIC COUPLER	9.00
04-16	1106860001	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE	73.72
04-16	1106860004	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	TELEGRAPH SERVICE	43.92
04-16	1106860003	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT OFFICE TELEPHONE SERVICE	345.96
04-22	1112350001	SAM M GIBBONS	04/09/81-04/12/81	TVL FROM WASH., D.C., TO DISTRICT (TAMPA, FL) AND RTN TO WASHINGTON, D.C., BY COMMERICIAL AIR	278.00
04-23	1113630006	CANTRELL/CUTTER PRINTING, INC	04/06/81	PRINTING OF 500 TOURIST FOLDERS	175.50
04-24	1114510010	DEPARTMENT OF STATE CASHIER	09/01/80-09/30/80	CABLEGRAMS	30.00
04-24	1114610003	DEPARTMENT OF STATE CASHIER	05/01/80-05/31/80	CABLEGRAMS	30.00
04-28	1118890228	DSG DEMOCRATIC STUDY GROUP	04/01/81-04/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
04-28	1118920003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	214.82
04-30	1121600021	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		779.47
04-30	1121520008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		208.34
05-08	1128420002	TAMPA TRIBUNE	04/02/81-04/02/82	NEWSPAPER SUBSCRIPTION RENEWAL FOR ONE YEAR	91.00
05-08	1128420005	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/81	LUNCHEON MEETING WITH U.S. SPECIAL TRADE REPRESENTATIVE	123.20
05-08	1128560004	SAM M GIBBONS	04/30/81-05/04/81	TRVL FM WASH DC TO DIST (TAMPA, FL) & RETURN TO WASH, DC BY COMMERCIAL AIR	278.00

[illegible]	[illegible]	GSA, OAD, FINANCE DIVISION	[illegible]	DISTRICT OFFICE TELEPHONE SERVICE	344.90
05-14	1134300030	TAMPA TRIBUNE	02/21/81–02/20/82	NEWSPAPER SUBSCRIPTION RENEWAL	169.00
05-14	1134300031	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81–02/28/81	ACOUSTIC COUPLER RENTAL	9.00
05-29	1148890210	DSG DEMOCRATIC STUDY GROUP	05/01/81–05/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
05-29	1149800006	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	216.34
05-31	1152510021	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		793.07
05-31	1152450050	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		(23.13)
06-04	1154410002	DAVID R RAMAGE	05/12/81	PRINTING OF TWO LETTERS	28.90
06-04	1154410003	XEROX CORPORATION	03/17/81	(1) DEVELOPER	36.28
06-04	1155350006	SAM M GIBBONS	05/27/81–05/28/81	TRAVEL FROM WASHINGTON, D.C., TO DISTRICT (TAMPA, FL) & RTN TO WASHINGTON, D.C. BY COMMERCIAL AIR.	400.17
06-04	1154410001	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE	80.11
06-04	1154410004	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAPH SERVICE	40.06
06-15	1163420006	DAVID R RAMAGE	05/29/81	PRINTING OF 350 LETTERS	14.00
06-15	1163600001	SAM M GIBBONS	06/04/81–06/08/81	TRAVEL FROM WASH, D.C. TO DISTRICT (TAMPA, FL) AND RTN TO WASH, D.C. BY COMMERCIAL AIR	278.00
06-15	1163420007	GSA, OAD, FINANCE DIVISION	05/18/81	DISTRICT OFFICE TELEPHONE SERVICE	336.80
06-25	1175440008	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	TAMPA FL 00000	3,741.00
06-25	1176810027	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80		(727.00)
06-25	1176810028	GENERAL SERVICES ADMINISTRATION	01/01/81–03/31/81		(711.00)
06-26	1174310010	FLORA L SULLIVAN	06/04/81–06/06/81	ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
06-26	1176420006	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE	143.38
06-26	1176420007	GSA, OAD, FINANCE DIVISION	06/18/81	DISTRICT OFFICE TELEPHONE SERVICE	336.80
06-29	1180850017	POSTMASTER	06/09/81	1500-18¢ STAMPS TO BE USED IN CONNECTION WITH OFFICIAL DUTIES	270.00
06-29	1177840003	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	215.70
06-30	1182630021	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		721.65
06-30	1180890214	DSG DEMOCRATIC STUDY GROUP	06/01/81–06/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
06-30	1182330008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		300.26
				TOTAL	**12,186.50**

OFFICE OF THE HON. BENJAMIN A GILMAN

OFFICIAL EXPENSES

04-07	1092800006	THOMAS J LANKFORD	01/08/81–03/03/81	PRINTING SERVICES	1,191.94
04-07	1093400021	TIMES HERALD RECORD	03/23/81–03/22/82	SUBSCRIPTION - MIDDLETOWN OFFICE	85.60
04-07	1093400022	MC CLELLAND'S SERVICE	02/02/81–02/28/81	GASOLINE MOBILE OFFICE	410.25
04-07	1093400023	CONGRESSIONAL STEEL CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES	200.00
04-07	1093400024	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/05/81–12/31/81	MEMBERSHIP DUES	125.00
04-14	1104410020	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	327.52
04-21	1111460019	CONGRESSIONAL PHOTO SHOPPE	01/10/81–02/02/81	PHOTOGRAPHS USED FOR NEWSLETTERS & MEMO MEDIA PURPOSES	90.11
04-21	1111610047	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	27.25
04-21	1111410005	CONTINENTAL TELEPHONE CO OF UPSTATE NY	03/22/81–04/22/81	TELEPHONE-MIDDLETOWN OFFICE	7.03
04-21	1111410006	CONTINENTAL TELEPHONE CO OF UPSTATE NY	03/25/81–04/25/81	TELEPHONE - MOBILE OFFICE	218.99
04-21	1111410007	CONTINENTAL TELEPHONE CO OF UPSTATE NY	03/25/81–04/25/81	TELEPHONE - MIDDLETOWN OFFICE	35.54
04-21	1111410008	CONTINENTAL TELEPHONE CO OF UPSTATE NY	03/22/81–04/22/81	TELEPHONE - MIDDLETOWN OFFICE	28.35
04-21	1111410009	NEW YORK TELEPHONE COMPANY	03/07/81–04/07/81	TELEPHONE - MONSEY OFFICE	404.62
04-21	1111410012	BENJAMIN A GILMAN	04/07/81–04/08/81	TVL FROM NEWARK, NJ TO WASH., DC & RTN (E/B) VIA CAR FROM NEWARK/MIDDLETOWN & RTN 156 MI @ .24 TOLLS.	145.64
04-21	1111410013	BENJAMIN A GILMAN	03/18/81–03/19/81	TVL FROM NEWARK, NJ TO WASH., DC & RTN (EASTERN) VIA CAR FROM NEWARK/MIDDLETOWN & RTN 156 MI .24 TOLL.	138.64
04-21	1111410014	BENJAMIN A GILMAN	03/23/81–03/26/81	TVL FROM NEWARK/WASH & RTN (BRANIFF/PAN AM) VIA CAR FROM NEWARK/MIDDLETOWN & RTN 156 MI @ .24 TOLLS.	135.64
04-21	1111410015	BENJAMIN A GILMAN	03/30/81–04/02/81	TVL FROM NEWARK/WASH & RTN (BRANIFF/EASTERN) VIA CAR FROM NEWARK/MIDDLETOWN & RTN 256 MI @ .24 TOLLS.	145.64
04-21	1111460021	GENERAL OFFSET PRINTING CO. INC.	01/05/81	COMPUTER SUPPLIES	835.80
04-21	1111460031	COMPUTER DEVICES, INC	04/01/81–04/30/81	COMPUTER SERVICES	70.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BENJAMIN A GILMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	1111410010	C&P TELEPHONE COMPANY	02/14/81-03/14/81	BELL BOY TELEPHONE	24.00
04-21	1111410011	C&P TELEPHONE COMPANY	03/14/81-04/14/81	BELL BOY TELEPHONE	24.00
04-21	1111410004	GSA, OAD, FINANCE DIVISION	03/18/81-04/18/81	FTS TELEPHONE DISTRICT	40.00
04-22	1112330011	THOMAS J LANKFORD	03/11/81-03/27/81	PRINTING SERVICES	121.00
04-28	1118890229	HRUSIKESH & SOLILA PARIDA	04/01/81-04/30/81	44 EAST AVENUE MIDDLETOWN NY 10940	750.00
04-28	1118890230	BRYMAN PROFESSIONAL BLDG	04/01/81-04/30/81	MONSEY NY 10592	400.00
04-28	1118890231	DRIVE AND PARK INC	04/01/81-04/30/81	MOBILE 00000	507.00
04-28	1118920004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	295.63
04-30	1121600022	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,752.41
04-30	1121520032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,995.19
04-30	1121660005	*(STATIONERY ALLOWANCE CHARGED)*	04/30/81	EXPENDITURE FOR 1980	22.50
05-05	1125620012	BENJAMIN A GILMAN	04/16/81-04/16/81	TRAVEL FROM NEWARK, NJ TO WASHINGTON, DC & RTN VIA CAR FM NEWARK TO MIDDLETOWN & RTN 156 @ .24 TOLLS.	145.64
05-08	1128420008	NEW YORK TELEPHONE COMPANY	04/07/81-05/06/81	TELEPHONE - MONSEY OFFICE	247.82
05-08	1128420009	C&P TELEPHONE COMPANY	04/14/81-05/13/81	BELL BOY TELEPHONE	24.00
05-08	1128420010	CONTINENTAL TELEPHONE CO OF UPSTATE NY	03/22/81-04/22/81	TELEPHONE - DISTRICT OFFICE	213.76
05-08	1128420007	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE - WASHINGTON OFFICE COMPUTER	49.25
05-08	1128420006	C & P TELEPHONE	03/01/81-03/31/81	D.C. TELEPHONE, TOLLS	190.57
05-12	1132080027	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	32.50
05-13	1133610014	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81-07/05/81	SUBSCRIPTION	39.00
05-13	1133610015	THE WARWICK VALLEY DISPATCH	01/05/81-01/01/82	SUBSCRIPTION	14.00
05-13	1133610016	ISRAEL TODAY	01/05/81-01/01/82	SUBSCRIPTION	12.00
05-13	1133610018	MC CLELLAND'S SERVICE	03/02/81-03/31/81	GASOLINE-MOBILE OFFICE	315.35
05-13	1133610019	XEROX CORPORATION	11/30/80-03/04/81	COPIER	223.15
05-13	1133610020	DICKERSON & MEANY, INC	01/05/81-01/01/82	INSURANCE DISTRICT OFFICE	309.00
05-13	1133610021	AYRES AND GALLOWAY HARDWARE	03/10/81	SUPPLIES-MIDDLETOWN OFFICE	12.59
05-13	1133610022	LEE C. FREY, PHOTOGRAPHER	04/11/81	PHOTOS-INTERN MEETING FOR NEWSPAPER	118.00
05-13	1133610023	DAISY HALL	03/01/81-03/31/81	CLEANING MIDDLETOWN OFFICE	64.00
05-13	1133610017	WESTERN UNION TELEGRAPH COMPANY	03/20/81	TELEGRAM	11.39
05-14	1134640001	BENJAMIN A GILMAN	04/28/81-04/30/81	TVL FM NEWARK, NJ/WASHINGTON, DC & RTN (EASTERN) VIA CAR FM NEWARK/MIDDLETOWN & RTN 156 @ .24 TOLLS.	158.64
05-15	1135540006	THOMAS J LANKFORD	04/06/81	7028 REPRO SCHEDULE NOTICE - 8 1/2 X11 - PAPER - CHG COPY	89.87
05-15	1135540010	THOMAS J LANKFORD	04/21/81	3950 REPRO SCHEDULE NOTICE - 8 1/2 X 11 - PAPER	56.30
05-15	1135540012	THOMAS J LANKFORD	04/28/81	8200 REPRO SCHEDULE NOTICE - 8 1/2 X 11 - PAPER	86.30
05-15	1135540013	THOMAS J LANKFORD	04/28/81	3M REPRO RECORD REPRINT - 11 X 17 - TYPESET ON PAGE 4	226.40
05-15	1135500026	THE ROCKLAND COUNTY TIMES	05/14/81-05/14/82	NEWSPAPER SUBSCRIPTION	10.00
05-15	1135500012	WAIZENEGGER'S CONFECTIONERY	05/11/81	FOOD FOR INTERN REVIEW BOARD MEETING	87.50
05-15	1135500025	DAISY HALL	04/01/81-04/30/81	APRIL CLEANING - MIDDLETOWN OFFICE	32.00
05-15	1135540007	THOMAS J LANKFORD	04/06/81	500 GOLD SEAL RAISED PRINT CARDS - 2 SIDE - BECKER	58.00
05-15	1135540008	THOMAS J LANKFORD	04/14/81	2M REPRO 'INTEREST SLIPS' - 4 1/4 X 5 1/2 - REORDER	30.00
05-15	1135540009	THOMAS J LANKFORD	04/15/81	200 MC SEAL CERTIFICATES OF MERIT - 8 1/2 X 11 - REORDER	66.00
05-15	1135540011	THOMAS J LANKFORD	04/27/81	1M REPRO CITIZENSHIP CERTIFICATES - PARCHMENT - 8 1/2 X 11 - REORDER	58.60
05-15	1135540014	XEROX CORPORATION	08/29/80-10/09/80	COPIER	35.64
05-15	1135500022	CONTINENTAL TELEPHONE CO OF UPSTATE NY	04/25/81-05/25/81	TELEPHONE - MIDDLETOWN OFFICE	24.40
05-15	1135500023	CONTINENTAL TELEPHONE CO OF UPSTATE NY	04/22/81-05/22/81	TELEPHONE - MIDDLETOWN OFFICE	22.58

05-15	1135500011	COMPUTER DEVICES, INC	05/01/81–05/31/81	COMPUTER SERVICES	70.00
05-28	1148460013	XEROX CORPORATION	03/09/81	SUPPLIES	33.60
05-28	1148460014	XEROX CORPORATION	03/31/81	SUPPLIES	46.12
05-28	1148460015	LEE C FREY	05/11/81	PHOTOS FOR PRESS	44.50
05-28	1148460017	LOU WAND & COMPANY INC.	04/10/81	FOOD FOR INTERN BOARD MEETING	37.23
05-28	1148460019	POLLOCK'S FOROMART, INC.	04/18/81	SUPPLIES	6.13
05-28	1148460023	MC CLELLAND'S SERVICE	04/01/81–04/29/81	GASOLINE - MOBILE OFFICE	250.00
05-28	1148460022	CONTINENTAL TELEPHONE CO OF UPSTATE NY	04/22/81–05/22/81	TELEPHONE - MONSEY OFFICE	13.01
05-28	1148460024	BENJAMIN A GILMAN	05/05/81–05/07/81	TRAVEL FROM NEWARK, NJ TO WASHINGTON, DC & RTN (EASTERN) VIA CAR FROM NEWARK TO MIDDLETOWN & RTN TOLL.	158.64
05-28	1148460021	C & P TELEPHONE	04/01/81–04/30/81	COMPUTER TELEPHONE - WASHINGTON OFFICE	49.42
05-28	1148460020	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE - DC	49.02
05-28	1148460018	WESTERN UNION TELEGRAPH COMPANY	04/02/81–04/30/81	TELEGRAMS	56.18
05-29	1148890211	HRUSIKESH & SOLILA PARIDA	05/01/81–05/30/81	44 EAST AVENUE MIDDLETOWN NY 10940	750.00
05-29	1148890212	BRYMAN PROFESSIONAL BLDG.	05/01/81–05/30/81	MONSEY NY 10592	400.00
05-29	1148890213	DRIVE AND PARK INC.	05/01/81–05/30/81	MOBILE 00000	507.00
05-29	1148460016	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/81–05/31/81	COMPUTER SERVICES	50.00
05-29	1149800007	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	287.29
05-31	1152510022	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,751.93
05-31	1152450032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		476.67
06-10	1160400002	E.A. MORSE & CO., INC.	05/19/81	SUPPLIES MIDDLETOWN OFFICE	51.88
06-10	1160400005	XEROX CORPORATION	03/04/81–03/20/81	COPIER	37.35
06-10	1160400003	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/81–04/30/81	COMPUTER SERVICES	50.00
06-10	1160400004	COMPUTER DEVICES, INC	06/01/81–06/30/81	COMPUTER SERVICES	70.00
06-10	1160400001	C&P TELEPHONE COMPANY	05/14/81–06/14/81	BELL BOY TELEPHONE	24.00
06-10	1160400006	GSA, OAD, FINANCE DIVISION	04/18/81–05/18/81	FTS TELEPHONE DISTRICT	40.00
06-11	1160440009	CONTINENTAL TELEPHONE CO OF UPSTATE NY	02/26/81–05/22/81	TELEPHONE - MIDDLETOWN OFFICE	1,385.80
06-11	1160440010	CONTINENTAL TELEPHONE CO OF UPSTATE NY	05/25/81–06/25/81	TELEPHONE - MIDDLETOWN OFFICE	21.76
06-11	1160440011	CONTINENTAL TELEPHONE CO OF UPSTATE NY	05/25/81–06/25/81	TELEPHONE - MOBILE OFFICE	120.53
06-11	1160440012	CONTINENTAL TELEPHONE CO OF UPSTATE NY	05/22/81–06/22/81	TELEPHONE - MIDDLETOWN OFFICE	21.12
06-11	1160440013	NEW YORK TELEPHONE COMPANY	05/07/81–06/07/81	TELEPHONE - MONSEY OFFICE	154.66
06-11	1160440006	BENJAMIN A GILMAN	05/11/81–05/13/81	TVL FROM NEWARK, NJ TO WASH., DC & RTN (E/B) VIA CAR FROM NEWARK/MIDDLETOWN & RTN 156 MI @ .24 TOLLS.	145.64
06-11	1160440007	BENJAMIN A GILMAN	05/19/81–05/21/81	TVL FROM NEWARK, NJ/WASH., DC & RTN (E/PA) VIA CAR FROM NEWARK/MIDDLETOWN & RTN 156 MI @ .24 TOLLS.	158.64
06-11	1160440008	BENJAMIN A GILMAN	05/26/81	TRAVEL FROM NEWARK, NJ TO WASHINGTON VIA CAR FROM MIDDLETOWN TO NEWARK 78 MILES @ .24 TOLLS.	69.32
06-16	1166510043	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	29.50
06-26	1175500001	XEROX CORPORATION	01/09/81–01/29/81	OVERAGE ON COPIER	28.87
06-26	1175500002	XEROX CORPORATION	01/30/81–03/06/81	OVERAGE ON COPIER	4.33
06-26	1175500003	XEROX CORPORATION	03/31/81–04/30/81	OVERAGE ON COPIER	14.06
06-26	1175500004	XEROX CORPORATION	03/16/81–05/08/81	OVERAGE ON COPIER	156.25
06-26	1175500005	FEDERAL EXPRESS CORP.	05/29/81	SHIPMENT OF CONGRESSIONAL INFORMATION PACKET	30.00
06-26	1175500011	WAIZENEGGER'S CONFECTIONERY	05/08/81	REFRESHMENTS FOR SENIOR CITIZEN ADVISORY COMMITTEE MEETING	13.71
06-26	1175500012	MCCLELLAND'S SERVICE	05/01/81–05/30/81	GASOLINE - MOBILE OFFICE	418.58
06-26	1175500009	CONTINENTAL TELEPHONE CO OF UPSTATE NY	05/22/81–06/21/81	TELEPHONE - MONSEY OFFICE	221.18
06-26	1175820008	BENJAMIN A GILMAN	06/02/81–06/04/81	AIRFARE FROM NEWARK, NJ TO WASH, DC & RET, CAR FROM NEWARK TO MIDDLETOWN, NY & RET, 156 MI @ 24¢, TOLLS.	158.64
06-26	1175820009	BENJAMIN A GILMAN	06/09/81–06/10/81	AIRFARE FROM NEWARK, NJ TO WASH, DC & RET, CAR FROM NEWARK TO MIDDLETOWN, NY & RET, 156 MI @ 24¢, TOLLS.	158.64
06-26	1175820010	BENJAMIN A GILMAN	06/10/81–06/13/81	AIRFARE FROM NEWARK, NJ TO WASH, DC & RET, CAR FROM NEWARK TO MIDDLETOWN, NY & RET, 156 MI @ 24¢, TOLLS.	145.64
06-26	1175820006	ANDREW ZARUTSKIE	04/24/81–04/26/81	TRAVEL FROM WASHINGTON, DC TO STEWART AIRPORT, NY & RETURN	212.00
06-26	1175820007	ANDREW ZARUTSKIE	06/12/81–06/14/81	TRAVEL FROM WASHINGTON, DC TO MIDDLETOWN, NY & RETURN, 576 MILES @ 24¢ PER MILE PLUS TOLLS	149.84
06-26	1175500007	C & P TELEPHONE	05/01/81–05/31/81	COMPUTER TELEPHONE FOR WASHINGTON OFFICE	49.35
06-26	1175500010	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/81–06/30/81	COMPUTER SERVICES	50.00
06-26	1175500008	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE - DC OFFICE	92.96

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BENJAMIN A GILMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	1175500006	GSA, OAD, FINANCE DIVISION	05/18/81	FTS TELEPHONE DISTRICT	40.00
06-29	1177840004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	1,576.93
06-30	1182630022	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		2,287.52
06-30	1180890215	HRUSIKESH & SOLILA PARIDA	06/01/81-06/30/81	44 EAST AVENUE MIDDLETOWN NY 10940	750.00
06-30	1180890216	BRYMAN PROFESSIONAL BLDG	06/01/81-06/30/81	MONSEY NY 10592	400.00
06-30	1180890217	DRIVE AND PARK INC	06/01/81-06/30/81	MOBILE 00000	507.00
06-30	1181450002	BENJAMIN A GILMAN	07/01/81-12/31/81	POST OFFICE BOX RENT-MIDDLETOWN	13.00
06-30	1181450003	POLLOCK'S FOROMART, INC	05/14/81	PHOTOS FOR PAPERS	5.40
06-30	1181450001	BENJAMIN A GILMAN	06/16/81-06/19/81	AIR TRAVEL FROM NEWARK, NY TO WASHINGTON, DC & RTN; CAR FROM MIDDLETOWN/NEWARK & RTH 156 MI .24 TOLLS.	158.64
06-30	1182330032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,707.33
06-30	1181450005	C&P TELEPHONE COMPANY	06/14/81-07/14/81	BELL BOY TELEPHONE	24.00
06-30	1181450004	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	TELEGRAMS	115.94
				TOTAL	**30,692.57**

OFFICE OF THE HON. NEWT GINGRICH

OFFICIAL EXPENSES

04-06	1111780002	POSTMASTER	03/20/81	POSTAGE STAMPS FOR OFFICIAL USE 590 (3¢) STAMPS	17.70
04-09	1099800013	DELORESE SHANKS	02/03/81-03/14/81	244 MILES @ 20¢ PER MILE, PARKING, TRAVEL IN GEORGIA	50.80
04-09	1099800017	DOT CREWS	02/26/81-02/28/81	269 MILES @ 20¢ PER MILE, TRAVEL IN GEORGIA	53.80
04-09	1099800019	SAVIN BUSINESS MACHINES	01/28/81	EXTRA COPIES MADE	73.94
04-09	1099800021	CONGRESSIONAL CLEARING HOUSE	01/01/81-12/31/81	MEMBERS ANNUAL DUES	225.00
04-09	1099320003	SOUTHERN BELL	02/08/81-03/08/81	NEWNAN DISTRICT OFFICE PHONE SERVICE	29.05
04-09	1099320004	SOUTHERN BELL	02/10/81-03/10/81	GRIFFIN DISTRICT OFFICE PHONE SERVICE	38.15
04-09	1099320005	SOUTHERN BELL	03/14/81-04/14/81	CARROLLTON DISTRICT OFFICE PHONE SERVICE	40.65
04-09	1099800014	ELIZABETH CAMP	01/18/81	PARTIAL REIMB FOR TRIP TO WASH FROM ATLANTA, GA BY AIR	61.50
04-09	1099800015	JANET LYNN SAVAGE	01/19/81	TRIP TO WASH FROM ATLANTA, GA BY AIR	61.50
04-09	1099800016	DELORESE SHANKS	01/19/81	TRIP TO WASH FROM ATLANTA, GA BY AIR	61.50
04-09	1099800018	PERIMETER TRAVEL, INC	03/19/81	WASH/ATLANTA, GA AIRFARE FOR DAVID WARNICK	132.00
04-09	1099320002	DIALCOM, INCORPORATED	03/06/81-03/31/81	COMPUTER SERVICE	230.62
04-09	1099320006	C & P TELEPHONE	02/28/81	DATA PHONES	49.27
04-09	1099800020	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT OFFICE FTS SERVICE	150.85
04-14	1104410005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	218.72
04-21	1111320007	ATLANTA JOURNAL	03/10/81-03/10/82	ONE YEAR SUBSCRIPTION FOR AIRPORT OFFICE (2ND COPY)	44.72
04-21	1111320008	ATLANTA CONSTITUTION	03/10/81-03/10/82	ONE YEAR SUBSCRIPTION FOR AIRPORT OFFICE (2ND COPY)	85.86
04-21	1111320001	FRANK W GREGORSKY	02/13/81-03/22/81	381 MILES AT 20¢ PER MILE	76.20
04-21	1111320002	MEL STEELY	03/04/81-03/24/81	857 MILES @ 20¢ - PARKING	180.25
04-21	1111320003	DAVID WARNICK	03/12/81-03/16/81	PARKING FOR OFFICIAL BUSINESS-BOOKS FOR OFFICE	13.15
04-21	1111320004	LINDA KEMP	03/13/81-03/19/81	212 MILES @ 20¢ OFFICIAL EXPENSES	55.20
04-21	1111320005	NEWT GINGRICH	03/23/81	EXPENSES WHILE TRAVELING (MEALS) IN GEORGIA	10.63
04-21	1111320023	NEWT GINGRICH	04/02/81	GAS FOR TRAVEL IN GA	20.00
04-21	1111320009	PERIMETER TRAVEL, INC	04/03/81-04/06/81	MEMBERS TRAVEL WASH/ATLANTA, GA/WASH-NEWT GINGRICH	238.00
04-21	1111320006	HAZELTINE CORPORATION	04/01/81-04/30/81	COMPUTER SERVICE	60.00
04-24	1114400017	THOMAS J LANKFORD	03/20/81	PRINTING SERVICES	24.00

04-28	1118890232	PROPERTY MANAGEMENT SYSTEMS, INC.	04/01/81–04/30/81	1635 PHOENIX BLVD, ATLANTA, GA	812.50
04-28	1118300052	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	114.40
04-30	1121600023	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		971.98
04-30	1121520009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		717.76
05-06	1126640024	ROLOC	03/31/81	WASHINGTON SLIDE SHOW	70.00
05-06	1126640025	GSA, OAD, FINANCE DIVISION	04/22/81	RENTAL CAR FOR DAVID WARNICK WHILE TRAVELING IN GEORGIA	38.18
05-06	1126640027	A.E. HOUCK	04/05/81	PHOTOS TAKEN OF SMALL BUSINESS ADVISORY MEETING IN GA	38.90
05-06	1126640026	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT OFFICE FTS SERVICE	51.14
05-08	1128560005	CANTRELL/CUTTER PRINTING, INC.	04/13/81	PRINTING TOWN HALL MEETING NOTICES	298.88
05-08	1128560006	CANTRELL/CUTTER PRINTING, INC.	04/16/81	PRINTING TOWN HALL MEETING NOTICES	74.25
05-08	1128560008	SOUTHERN BELL	03/10/81–04/10/81	GRIFFIN DISTRICT OFFICE PHONE SERVICE	42.96
05-08	1128560009	SOUTHERN BELL	03/08/81–04/08/81	NEWNAN DISTRICT OFFICE PHONE SERVICE	31.47
05-08	1128560007	DIALCOM, INCORPORATED	04/01/81	COMPUTER SERVICE	645.97
05-19	1139410001	AVIATION DAILY	04/20/81–07/01/81	13 WEEKS SUBSCRIPTION FOR WASH. OFFICE	152.50
05-19	1139410004	SOUTHERN BELL	04/14/81–05/14/81	CARROLLTON DISTRICT OFFICE PHONE SERVICE	79.39
05-19	1139410002	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICE FOR MAY	870.62
05-19	1139410003	HAZELTINE CORPORATION	05/01/81–05/31/81	COMPUTER SERVICE FOR MAY	60.00
05-20	1140330003	NEIGHBOR NEWSPAPERS	03/17/81–03/16/82	SUBSCRIPTION FOR DISTRICT OFFICE FOR ONE YEAR	12.00
05-20	1140330004	CARROLL CO. GEORGIAN	03/01/81–03/01/82	ONE YEAR SUBSCRIPTION FOR CARROLLTON OFFICE	28.00
05-20	1140330005	THE WASHINGTON STAR	03/01/81–12/31/81	TEN MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	44.00
05-20	1140330029	ATLANTA DAILY WORLD	01/28/81–01/27/82	SUBSCRIPTION FOR DISTRICT OFFICE, ONE YEAR	32.25
05-20	1140330001	FRANKLIN'S OFFICE SUPPLY	04/10/81–04/24/81	SUPPLIES FOR DISTRICT OFFICES'	176.16
05-20	1140330006	NEWT GINGRICH	04/30/81	TAXI TO OFFICIAL MEETING	7.00
05-20	1140330007	NEWT GINGRICH	04/27/81	PARKING FOR OFFICIAL MEETING	4.75
05-20	1140330008	NEWT GINGRICH	02/27/81	MEMBERS MEAL WITH CONSTITUENTS IN ATLANTA, GA	132.66
05-20	1140330010	THOMAS J LANKFORD	04/06/81	PRINTING SERVICES	48.00
05-20	1140330009	NEWT GINGRICH	03/22/81	MEMBERS TICKET UPGRADE FOR FLIGHT FROM ATLANTA, GA TO WASH., D.C.	26.00
05-22	1142730010	DAVID WARNICK	04/30/81–05/01/81	SUBWAY & TAXI FARE FOR OFFICIAL BUSINESS	6.55
05-22	1142730011	FRANK W GREGORSKY	04/20/81–04/24/81	218 MILES TRAVELED IN GEORGIA AT 20¢ PER MILE	43.60
05-22	1142730012	LINDA KEMP	03/24/81–04/25/81	265 MILES TRAVEL IN GEORGIA AT 20¢ PER MILE & GAS FOR MEMBER, PARKING, OFFICE KEYS	91.20
05-22	1142730013	MEL STEELY	04/02/81–04/30/81	TRAVEL IN GA. 1103 MILES AT 20¢ PER MILE, OFFICIAL PARKING EXPENSES	229.00
05-22	1142730014	NEWT GINGRICH	04/03/81	MEMBERS LUNCH WITH CONSTITUENT	12.40
05-28	1148460009	NANCY BOCSKOR	05/01/81	TAXI TO WHITE HOUSE FOR MEETING	3.05
05-28	1148460010	DELORESE SHANKS	04/15/81–04/25/81	PARKING 235 MILES @ .20	49.00
05-28	1148460011	SHERRA FAYE WILLIAM	03/22/81–05/01/81	320 MILES TRAVEL IN GA. @ .20 PER MILE	64.00
05-28	1148460012	CATHERINE BROCK	03/19/81–04/24/81	180 MILES TRAVEL IN GA. @ .20 PER MILE	36.00
05-28	1148820009	PERIMETER TRAVEL, INC	05/01/81–05/02/81	MEMBERS AIRFARE WASH/ATLANTA, GA/WASH	225.00
05-28	1148820006	PERIMETER TRAVEL, INC	04/16/81	ATLANTA/WASH ONE WAY AIRFARE FOR DAVID WARNICK	76.00
05-28	1148820007	PERIMETER TRAVEL, INC	03/17/81	GREENSBORO, NC/ATLANTA, GA AIRFARE FOR DAVID WARNICK	60.00
05-28	1148820008	PERIMETER TRAVEL, INC	03/20/81–03/30/81	ATLANTA, GA/WASH, DC/ATLANTA, GA AIRFARE FOR TONI O'NEAL	129.00
05-28	1148460008	DAVID WARNICK	04/23/81	POSTAGE FOR EXPRESS MAIL TO GEORGIA	39.31
05-29	1148890214	PROPERTY MANAGEMENT SYSTEMS, INC.	05/01/81–05/30/81	1635 PHOENIX BLVD, ATLANTA, GA	812.50
05-29	1149600023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	215.09
05-31	1152510023	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		957.65
05-31	1152450009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		564.91
06-04	1154570004	JOINT CENTER FOR POLITICAL STUDIES	05/07/81	SUBSCRIPTION TO FOCUS MAGAZINE	12.00
06-04	1154570001	SAVIN BUSINESS MACHINES	01/30/81–02/27/81	EXTRA COPIES	13.07
06-04	1154570011	TONI O'NEAL	04/25/81–05/06/81	435 MILES TRAVELED IN GA. AT .20 PER MILE	87.00
06-04	1154570012	TONI O'NEAL	04/23/81–05/06/81	OFFICIAL EXPENSES BOOK FOR OFFICE USE, LUNCHEONS	19.63
06-04	1154570014	DAVE HAMRICK	04/27/81–05/01/81	450 MILES TRAVELED IN GA. AT .20 PER MILE, PARKING $3.00	93.00
06-04	1154570015	JANET LYNN SAVAGE	04/21/81–04/23/81	88 MILES TRAVELED IN GA. AT .20 PER MILES	17.60
06-04	1154570016	DAVID WARNICK	05/15/81	TAXI AND METRO FARE FOR OFFICIAL BUSINESS, 7.00 AND 1.65	8.65
06-04	1154570029	ELIZABETH CAMP	04/23/81–05/02/81	65 MILES TRAVELED IN GA AT .20 PER MILE	13.00
06-04	1154570006	SOUTHERN BELL	04/10/81–05/10/81	GRIFFIN DISTRICT OFFICE PHONE SERVICE	56.20
06-04	1154570007	SOUTHERN BELL	04/08/81–05/08/81	NEWAN DISTRICT OFFICE PHONE SERVICE	41.35
06-04	1154570008	SOUTHERN BELL	05/14/81–06/14/81	CARROLLTON DISTRICT OFFICE PHONE SERVICE	70.19
06-04	1154570013	DAVE HAMRICK	04/10/81–05/01/81	TRAVEL FROM WASH., DC TO ATLANTA, GA 1300 MILES AT .10	130.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NEWT GINGRICH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	1154570003	C & P TELEPHONE	04/30/81	DATA SERVICE	49.42
06-04	1154570002	C & P TELEPHONE	04/30/81	LONG DISTANCE PHONE SERVICE	321.38
06-04	1154570005	WESTERN UNION TELEGRAPH COMPANY	04/30/81	TELEGRAM SENT BY MEMBER TO GEORGIA	7.00
06-04	1154570009	GSA, OAD, FINANCE DIVISION	05/22/81	CAR RENTAL FOR DAVID WARNICK WHILE TRAVELING IN GEORGIA	86.24
06-10	1160400008	KRAMER BOOKS	05/22/81	BOOK FOR OFFICE USE	32.50
06-10	1160400007	SYNDIFAX, INC.	05/21/81	TELECOPY AND DELIVERY	23.26
06-10	1160400010	MEL STEELY	05/01/81-05/30/81	715 MILES @ .20 PER MILE	143.00
06-10	1160400011	CATHERINE BROCK	05/12/81-05/22/81	198 MILES @ .20	39.60
06-10	1160400012	DAVID WARNICK	05/25/81-06/02/81	RENT FOR TOWN HALL MEETING IN GEORGIA, OFFICIAL PHONE CALLS, PRINT WHEEL	85.50
06-10	1160400013	LINDA KEMP	05/01/81-05/31/81	213 MILES @ .20, GAS FOR MEMBER TRAVEL IN GEORGIA	54.60
06-10	1160400009	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR DISTRICT OFFICE	1,295.71
06-11	1160470001	JANET LYNN SAVAGE	04/01/81-05/27/81	TRAVEL IN GA. 673 MILES @ .20 PER MILE	134.60
06-11	1160440016	PERIMETER TRAVEL, INC	05/27/81	ATLANTA-WASH - TRAVEL FOR MEMBER	132.00
06-11	1160440017	PERIMETER TRAVEL, INC	05/29/81-05/31/81	WASH/ATLANTA, GA/WASH - MEMBER'S AIRFARE	225.00
06-11	1160440014	PERIMETER TRAVEL, INC	05/04/81-05/08/81	ATLANTA, GA/WASH/ATLANTA - AIRFARE FOR STAFF MEMBER, LINDA KEMP	129.00
06-11	1160440015	PERIMETER TRAVEL, INC	05/24/81-05/31/81	WASH/ATLANTA, GA/WASH FOR DAVID WARNICK	129.00
06-15	1163630002	LINDA KEMP	01/20/81	PARTIAL REIMB FOR AIRFARE FOR TRIP TO WASH, D.C. FROM ATLANTA, GA FOR STAFF MEETING	61.50
06-25	1175440009	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	GRIFFIN GA 00000	597.00
06-25	1176810029	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81		(600.00)
06-29	1177830029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	214.45
06-30	1182630023	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		701.87
06-30	1181450006	DAVID WARNICK	06/18/81	INTERN MANUAL	5.00
06-30	1181450017	KRAMER BOOKS	06/17/81	BOOK FOR OFFICE (NAT'L DEFENSE)	12.95
06-30	1181450024	ZIFF-DAVIS PUBLISHING CO.	08/01/81-10/30/81	13 WEEKS SUBSCRIPTION UNTIL OCT. 1981	152.50
06-30	1181450028	BARNESVILLE HERALD	06/01/81-06/01/82	1 YEAR SUBSCRIPTION FOR GRIFFIN OFFICE	7.00
06-30	1180890218	PROPERTY MANAGEMENT SYSTEMS, INC.	06/01/81-06/30/81	1635 PHOENIX BLVD, ATLANTA, GA	812.50
06-30	1181450007	DOT CREWS	04/15/81-04/17/81	2 DAY MANAGEMENT INST. REGISTRATION, HOTEL, 125 MILES @ .20	144.96
06-30	1181450008	DOT CREWS	04/29/81	38 MILES @ .20	7.60
06-30	1181450014	NANCY BOCSKOR	06/13/81	41 MILES @ .20 TO PICK UP TYPING ELEMENT	8.20
06-30	1181450015	DAVE HAMRICK	06/04/81-06/06/81	183 MILES @ .20 TRAVELED IN GEORGIA	36.60
06-30	1181450018	CANTRELL/CUTTER PRINTING, INC.	06/15/81	5 TOWN HALL MEETING NOTICES	1,322.06
06-30	1181450020	ALBERT E. HOUCK	05/30/81	PHOTOS TAKEN OF ACADEMY CANDIDATES	36.60
06-30	1181450021	CANTRELL/CUTTER PRINTING, INC.	05/29/81	MEETING NOTICES	145.31
06-30	1181450027	FRANKLIN'S OFFICE SUPPLY	06/17/81	DISTRICT OFFICE SUPPLIES	314.09
06-30	1181450009	SOUTHERN BELL	05/08/81-06/08/81	NEWNAM DISTRICT OFFICE PHONE SERVICE	41.15
06-30	1181450010	SOUTHERN BELL	06/14/81-07/14/81	CARROLLTON DISTRICT OFFICE PHONE SERVICE	66.97
06-30	1181450011	SOUTHERN BELL	05/10/81-06/10/81	GRIFFIN DISTRICT OFFICE PHONE SERVICE	56.20
06-30	1181450013	PERIMETER TRAVEL, INC	06/12/81-06/14/81	MEMBERS AIRFARE WASH/ATLANTA, GA/WASH	188.00
06-30	1181450012	PERIMETER TRAVEL, INC	06/09/81-06/12/81	ROUND TRIP AIRFARE FOR DAVID WARNICK WASH/ATLANTA, GA/WASH	135.00
06-30	1181450016	DIALCOM, INCORPORATED	06/22/81	COMPUTER SERVICE	70.00
06-30	1181450019	HAZELTINE CORPORATION	06/01/81-06/30/81	COMPUTER SERVICE	60.00
06-30	1181450022	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICE	870.62
06-30	1181450023	C & P TELEPHONE	05/01/81-05/31/81	DATA PHONE SERVICE	49.35
06-30	1182330009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,505.44

06-30	1181450025	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE SERVICE	82.79
06-30	1181450026	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE	466.33
				TOTAL	**22,520.58**

OFFICE OF THE HON. BO GINN

OFFICIAL EXPENSES

04-06	1111780003	POSTMASTER	03/10/81	62 STAMPS AT 50¢ EACH, 62 STAMPS AT 9¢ EACH	36.58
04-06	1111780004	POSTMASTER	03/26/81	62 POSTAGE STAMPS AT 50¢ EACH, 62 POSTAGE STAMPS AT 13¢ EACH	39.06
04-06	1111780005	POSTMASTER	03/23/81	500 STAMPS AT 18¢	90.00
04-09	1099320015	KAREN LONG	03/06/81–03/08/81	AVIS CAR RENTAL WHILE IN DISTRICT	65.33
04-09	1099320016	KAREN LONG	03/07/81	BOAT AND EQUIPMENT RENTAL FOR SITE INVESTIGATION OF FEDERAL IMPACT ON ST. MARYS RIVER	50.00
04-09	1099320007	GEORGIA RAILROAD BANK & TRUST COMPANY	02/08/81	AIR FARE FROM SAVANNAH, GA TO WASHINGTON VIA DELTA AND EASTERN FOR BO GINN	165.00
04-09	1099320008	GEORGIA RAILROAD BANK & TRUST COMPANY	02/06/81	AIR FARE TO DISTRICT VIA DELTA AIR LINES/WASHINGTON-AUGUSTA, GA FOR BO GINN	139.00
04-09	1099320009	GEORGIA RAILROAD BANK & TRUST COMPANY	03/03/81	FINANCE CHARGE IN CONNECTION WITH MEMBERS TRAVEL TO AND FROM THE DISTRICT FOR BO GINN	18.12
04-09	1099320010	GEORGIA RAILROAD BANK & TRUST COMPANY	12/16/80	TRAVEL TO DISTRICT VIA DELTA AIRLINES/WASHINGTON-AUGUST, GA FOR BO GINN	139.00
04-09	1099320011	GEORGIA RAILROAD BANK & TRUST COMPANY	01/04/81	TRAVEL FROM DISTRICT VIA DELTA AIRLINES/AUGUSTA, GA-WASHINGTON, D.C FOR BO GINN	139.00
04-09	1099320012	GEORGIA RAILROAD BANK & TRUST COMPANY	01/09/81	TRAVEL TO DISTRICT VIA DELTA AIRLINES/WASHINGTON-AUGUSTA, GA FOR BO GINN	139.00
04-09	1099320013	GEORGIA RAILROAD BANK & TRUST COMPANY	02/02/81	FINANCE CHARGE IN CONNECTION WITH TRAVEL TO & FROM THE DISTRICT FOR CONGRESSMAN GINN	10.81
04-09	1099320014	KAREN LONG	03/06/81–03/08/81	ROUND TRIP AIR FARE TO DISTRICT VIA PAN AM/WASHINGTON - JACKSONVILLE	235.00
04-14	1104410021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	199.10
04-15	1105610008	UNITED STATES CAPITOL	01/30/81	1000 CALENDARS AT 53 CENTS EACH	530.00
04-15	1105610011	ATLANTA JOURNAL & CONSTITUTION	02/03/81–02/03/82	ONE YEAR SUBSCRIPTIONS TO ATLANTA CONSTITUTION AND ATLANTA JOURNAL	291.00
04-15	1105600008	STEPHENS IGA FOODLINER	01/22/81	MISCELLANEOUS ITEMS FOR MILLEN DISTRICT OFFICE (CLEANING ITEMS, PAPER PRODUCTS, ETC.)	22.79
04-15	1105600009	CONGRESSIONAL QUARTERLY INC	01/15/81	BILLING FOR CQ BINDERS	25.50
04-15	1105610009	THE MILLEN NEWS	01/02/81–01/09/81	MISCELLANEOUS SUPPLIES FOR MILLEN DISTRICT OFFICE	52.08
04-15	1105610010	CONGRESSIONAL RURAL CAUCUS	01/03/81–01/02/82	MEMBERSHIP DUES/CONGRESSIONAL RURAL CAUCUS/1ST SESSION, 97TH CONGRESS	200.00
04-15	1105610012	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
04-15	1105600010	SOUTHERN BELL	01/13/81–02/13/81	MONTHLY BILLING FOR BRUNSWICK DISTRICT OFFICE	62.20
04-15	1105600011	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81–02/28/81	MONTHLY BILLING FOR DATA COMMUNICATIONS EQUIPMENT	50.00
04-15	1105600012	C & P TELEPHONE	02/28/81	TOLL CHARGES FOR THE MONTH OF FEBRUARY	163.11
04-16	1106410005	GRADY JOHNSON, JR	01/12/81–02/26/81	REIMBURSEMENT FOR OVERNIGHT LODGING EXPENSES WHILE IN THE DISTRICT REPRESENTING CONGRESSMAN	176.98
04-16	1106410002	GSA, OAD, FINANCE DIVISION	11/18/80	FTS MONTHLY CHARGES FOR BRUNSWICK, MILLEN & SAVANNAH DISTRICT OFFICES	166.41
04-16	1106410003	GSA, OAD, FINANCE DIVISION	12/18/80	FTS MONTHLY CHARGES FOR BRUNSWICK, MILLEN & SAVANNAH DISTRICT OFFICES	166.41
04-16	1106410007	SOUTHERN BELL	03/01/81–03/29/81	MONTHLY TELEPHONE BILLING FOR MILLEN DISTRICT OFFICE	127.34
04-16	1106410008	C & P TELEPHONE	02/28/81	MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT	49.27
04-16	1106410006	WESTERN UNION TELEGRAPH COMPANY	02/28/81	BILLING STATEMENT FOR TELEGRAMS DURING MONTH OF FEBRUARY	26.73
04-16	1106410004	GSA, OAD, FINANCE DIVISION	01/18/81	FTS MONTHLY CHARGES FOR BRUNSWICK, MILLEN & SAVANNAH DISTRICT OFFICES	138.10
04-21	1111610048	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	68.00
04-22	1112330012	BO GINN	01/14/81	CONSTITUENT COFFEE REIMBURSEMENT	21.20
04-22	1112330014	BO GINN	01/28/81	CONSTITUENT COFFEE REIMBURSEMENT	22.85
04-22	1112330015	BO GINN	02/18/81	CONSTITUENT COFFEE REIMBURSEMENT	11.05
04-22	1112330016	BO GINN	01/09/81	CONSTITUENT LUNCHEON	41.90
04-22	1112330017	BO GINN	01/19/81	CONSITUTENT LUNCHEON	33.75
04-28	1118890233	THE MILLEN NEWS	04/01/81–04/30/81	COTTON AVE MILLEN GA 30442	500.00
04-28	1118920005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	198.92
04-30	1121600024	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,277.79
04-30	1121520033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		499.28
05-11	1131510028	POSTMASTER	04/08/81	62 POSTAGE STAMPS @ .50 CENT EACH - 62 POSTAGE STAMPS @ .13 CENT EACH	39.06
05-11	1131510029	POSTMASTER	04/30/81	124 STAMPS @ .50 CENTS EACH - 124 STAMPS @ .13 CENTS EACH	78.12
05-11	1131510030	POSTMASTER	04/30/81	300 STAMPS @ .18 CENT EACH	54.00
05-12	1132080028	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	84.50
05-15	1135540015	DEMOCRATIC STUDY GROUP	01/01/81–01/01/82	SUBSCRIPTION AND MEMBERSHIP FOR ONE YEAR FOR LEGISLATIVE SERVICES	2,200.00
05-15	1135540016	BO GINN	02/25/81	REIMBURSEMENT - CONSTITUENT LUNCHEON	10.70
05-15	1135540017	BO GINN	03/02/81	REIMBURSEMENT - CONSTITUENT LUNCHEON	22.15
05-15	1135540018	BO GINN	03/03/81	REIMBURSEMENT - CONSTITUENT LUNCHEON	44.55

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BO GINN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	1135540019	GEORGIA RAILROAD BANK & TRUST COMPANY	04/02/81–04/05/81	ROUND TRIP AIRFARE TO DISTRICT	217.00
05-15	1135540020	GEORGIA RAILROAD BANK & TRUST COMPANY	04/10/81–04/12/81	ROUND TRIP AIRFARE TO DISTRICT	354.00
05-15	1135540021	GEORGIA RAILROAD BANK & TRUST COMPANY	04/26/81	ONE WAY AIRFARE TO DISTRICT	181.00
05-15	1135540022	GEORGIA RAILROAD BANK & TRUST COMPANY	05/01/81–05/03/81	ROUND TRIP AIRFARE TO DISTRICT	292.00
05-20	1140330011	GEORGIA RAILROAD BANK & TRUST COMPANY	11/16/80–11/17/80	ROUND TRIP AIR FARE TO MILLEN, GA	324.00
05-20	1140330012	GEORGIA RAILROAD BANK & TRUST COMPANY	12/12/80	ONE WAY AIR FARE TO MILLEN, GA FOR MEMBER	139.00
05-26	1146700016	REPUBLICAN STUDY COMMITTEE	01/03/81–01/02/82	SUBSCRIPTION FOR LEGISLATIVE SUPPORT SERVICES	150.00
05-26	1146700018	CONGRESSIONAL TEXTILE CAUCUS	01/03/81–01/02/82	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
05-26	1146700020	SOUTHERN BELL	03/29/81–04/29/81	MONTHLY TELEPHONE BILLING FOR MILLEN DISTRICT OFFICE	129.00
05-26	1146700022	SOUTHERN BELL	02/13/81–03/13/81	MONTHLY BILLING FOR BRUNSWICK DISTRICT OFFICE TELEPHONE	64.90
05-26	1146700021	C & P TELEPHONE	03/31/81	MONTHLY BILLING FOR DATA COMMUNICATIONS EQUIPMENT	74.85
05-26	1146700019	WESTERN UNION TELEGRAPH COMPANY	03/31/81	MONTHLY BILLING FOR OFFICIAL MESSAGES BY TELEGRAM	52.88
05-26	1146700017	GSA, OAD, FINANCE DIVISION	02/18/81	MONTHLY BILLING FOR FTS LINES IN DISTRICT OFFICES	138.10
05-26	1146700023	GSA, OAD, FINANCE DIVISION	03/18/81	MONTHLY BILLING FOR DISTRICT OFFICE FTS LINES	206.04
05-27	1147820007	GEORGIA RAILROAD BANK & TRUST COMPANY	04/01/81–05/01/81	FINANCE CHARGE	38.06
05-27	1147820011	DAVID R RAMAGE	04/21/81	PRINTING CHARGE FOR MILITARY SERVICE ACADEMY APPLICATION FORMS	23.50
05-27	1147820012	THE MILLEN NEWS	03/10/81–03/27/81	MISC SUPPLIES FOR MILLEN DISTRICT OFFICE	53.31
05-27	1147820009	SOUTHERN BELL	03/13/81–04/13/81	MONTHLY TELEPHONE BILLING FOR BRUNSWICK DISTRICT OFFICE	65.67
05-27	1147820004	GEORGIA RAILROAD BANK & TRUST COMPANY	03/20/81–03/22/81	ROUND TRIP AIRFARE TO DISTRICT VIA DELTA FOR MEMBER	300.00
05-27	1147820005	GEORGIA RAILROAD BANK & TRUST COMPANY	02/20/81–02/23/81	ROUND TRIP AIRFARE TO DISTRICT VIA PAN AM FOR MEMBER	344.00
05-27	1147820006	GEORGIA RAILROAD BANK & TRUST COMPANY	03/26/81–03/29/81	ROUND TRIP AIRFARE TO DISTRICT VIA DELTA FOR MEMBER	292.00
05-27	1147820008	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES FOR MARCH	103.84
05-27	1147820010	GSA, OAD, FINANCE DIVISION	04/18/81	MONTHLY BILLING FOR DISTRICT OFFICE FTS LINES	192.40
05-29	1148890215	THE MILLEN NEWS	05/01/81–05/30/81	COTTON AVE MILLEN GA 30442	500.00
05-29	1149800008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	200.44
05-31	1152510024	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,227.79
05-31	1152450033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		791.23
06-04	1154580001	MILTON WOODSIDE	03/08/81	REIMBURSEMENT FOR GAS EXPENSES INCURRED IN DISTRICT TRAVEL	15.00
06-04	1154580002	MILTON WOODSIDE	03/09/81	REIMBURSEMENT FOR GAS EXPENSES INCURRED IN DISTRICT TRAVEL	15.00
06-04	1154580003	MILTON WOODSIDE	03/09/81	REIMBURSEMENT FOR GAS EXPENSES INCURRED IN DISTRICT TRAVEL	10.00
06-04	1155350007	GEORGIA RAILROAD BANK & TRUST COMPANY	02/27/81–03/01/81	ROUND TRIP AIRFARE TO DISTRICT FOR MEMBER	287.00
06-04	1155350008	GEORGIA RAILROAD BANK & TRUST COMPANY	01/30/81–02/01/81	ROUND TRIP AIRFARE TO DISTRICT FOR MEMBER	311.00
06-04	1155350009	GEORGIA RAILROAD BANK & TRUST COMPANY	03/06/81–03/08/81	ROUND TRIP AIRFARE TO DISTRICT FOR MEMBER	292.00
06-04	1155350010	GEORGIA RAILROAD BANK & TRUST COMPANY	04/02/81	FINANCE CHARGE	26.96
06-10	1160640011	POSTMASTER	05/18/81	434 STAMPS AT 50 CENTS EACH, 434 STAMPS AT 13 CENTS EACH	273.42
06-10	1160640012	POSTMASTER	05/18/81	100 STAMPS AT 3 CENTS EACH	3.00
06-16	1166510044	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	73.00
06-19	1167810001	BARBARA MCELVEEN	05/15/81	REIMB FOR MAILING CONSTITUENT PACKAGE	2.45
06-19	1167810005	XEROX CORPORATION	04/27/81	LEASING FEE FOR 3100 LDC COPIER LESS DISCOUNT	18.86
06-19	1167810006	PAMELA G. ALLEN	04/15/81	MILEAGE REIMB @ 24¢ PER MILE TO ATTEND MEETING IN BRUNSWICK (175 MILES)	42.00
06-19	1167810007	GENE CRAWFORD	05/07/81	MILEAGE REIMBURSEMENT @ 24¢ PER MILE TO ATTEND MEETING IN ATLANTA (496 MILES)	119.04
06-19	1167810008	THE MILLEN NEWS	04/28/81	MISC OFFICE SUPPLIES	18.35
06-19	1167810011	ROBERT HURT	05/14/81–05/30/81	REIMB FOR MILEAGE EXPENSES WHILE IN DISTRICT @ 24¢ PER MILE (1184 MILES)	284.16
06-19	1167810012	ROBERT HURT	05/21/81–05/27/81	REIMB FOR OVERNIGHT LODGING EXPENSES WHILE IN DISTRICT	201.30
06-19	1167810009	SOUTHERN BELL	04/29/81–05/29/81	MONTHLY TELEPHONE BILLING FOR MILLEN DISTRICT OFFICE	175.32
06-19	1167810010	SOUTHERN BELL	04/13/81–05/13/81	MONTHLY TELEPHONE BILLING FOR BRUNSWICK DISTRICT OFFICE	78.88

06-19	1167810014	SOUTHERN BELL	05/29/81-05/29/81	MONTHLY TELEPHONE BILLING FOR MILLEN DISTRICT OFFICE	145.36
06-19	1167640025	GEORGIA RAILROAD BANK & TRUST COMPANY	05/08/81	ONE WAY AIR FARE - WASHINGTON/AUGUSTA FOR MEMBER	146.00
06-19	1167640026	GEORGIA RAILROAD BANK & TRUST COMPANY	05/10/81	ONE WAY AIRFARE - SAVANNAH/WASHINGTON - MEMBER	181.00
06-19	1167640027	GEORGIA RAILROAD BANK & TRUST COMPANY	06/02/81	FINANCE CHARGE	37.23
06-19	1167810002	C & P TELEPHONE	05/31/81	MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT	57.05
06-19	1167810003	C & P TELEPHONE	04/30/81	MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT	87.95
06-19	1167810015	C & P TELEPHONE	04/30/81	MONTHLY TELEPHONE BILLING FOR TOLL CHARGES	142.84
06-19	1167810004	WESTERN UNION TELEGRAPH COMPANY	05/31/81	MONTHLY BILLING FOR OFFICIAL MESSAGES	6.83
06-19	1167810013	WESTERN UNION TELEGRAPH COMPANY	04/30/81	APRIL BILLING FOR OFFICIAL MESSAGES	29.55
06-22	1168530001	GRADY JOHNSON, JR	05/04/81	MILEAGE REIMB @ .24 PER MILE (140 MILES)	33.60
06-22	1168530002	GRADY JOHNSON, JR	04/26/81-05/12/81	REIMB FOR OVERNIGHT LODGING EXPENSES WHILE REPRESENTING CONGRESSMAN ON OFFICIAL BUSINESS FUNCTIONS.	182.00
06-22	1168530003	GRADY JOHNSON, JR	04/26/81	REIMB FOR MILEAGE - 140 MILES @ .24 PER MILE	33.60
06-22	1168530004	GRADY JOHNSON, JR	05/01/81	REIMB FOR MILEAGE - 140 MILES @ .24 PER MILE	33.60
06-22	1168530005	GRADY JOHNSON, JR	05/02/81	REIMB FOR MILEAGE - 140 MILES @ .24 PER MILE	33.60
06-22	1168530006	GRADY JOHNSON, JR	05/03/81	MILEAGE REIMB - 230 MILES @ .24 PER MILE	55.20
06-22	1168530031	GRADY JOHNSON, JR	05/12/81	MILEAGE REIMBURSEMENT - 196 MILES @ .24 PER MILE	47.04
06-25	1175440010	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	SAVANNAH GA 00000	1,180.00
06-25	1175440011	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	BRUNSWICK GA 00000	749.00
06-25	1176810030	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	SAVANNAH GA 00000	4.00
06-25	1176810031	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SAVANNAH GA 00000	3.00
06-25	1176810032	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80		(147.00)
06-25	1176810033	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81		(144.00)
06-29	1177840005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	199.80
06-30	1182630024	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,227.79
06-30	1180890219	THE MILLEN NEWS	06/01/81-06/30/81	COTTON AVE MILLEN GA 30442	500.00
06-30	1182330033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		398.54
				TOTAL	**22,971.07**

OFFICE OF THE HON. DAN GLICKMAN

OFFICIAL EXPENSES

04-07	1097810004	DAVID R RAMAGE	03/20/81	PRINTING	43.20
04-07	1097810001	CONGRESSIONAL QUARTERLY INC	04/01/81-04/01/82	CONGRESSIONAL INSIGHT, ONE YEAR, WASHINGTON OFFICE	138.00
04-07	1097810002	CONGRESSIONAL QUARTERLY INC	04/01/81-04/01/82	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR, INCLUDING ALMANAC, WICHITA OFFICE	360.00
04-07	1097810003	CONGRESSIONAL QUARTERLY INC	04/01/81-04/01/82	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR, INCLUDING ALMAMAC, WASHINGTON OFFICE	360.00
04-07	1097810005	EL PERICO	04/01/81-04/01/82	SUBSCRIPTION FOR ONE YEAR, EL PERICO NEWSPAPER	5.00
04-07	1097810030	THE NEWTON KANSAN	05/20/81-05/20/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR, THE NEWTON KANSAN	32.50
04-07	1097810009	LEAGUE OF KANSAS MUNICIPALITIES	01/05/81-12/31/81	DIRECTORY SERVICE OF KANSAS PUBLIC OFFICIALS FOR 1981	38.00
04-07	1097810015	DIVERSIFIED DIRECT, INC	03/09/81	PRINTWORK	240.00
04-07	1097810016	BENCHMARK SYSTEMS	03/16/81	RECYCLED RIBBONS	49.12
04-07	1097810006	SOUTHWESTERN BELL	03/15/81-04/14/81	TELEPHONE SERVICE, WITHITA OFFICE	231.47
04-07	1097810010	DMC	02/01/81-02/28/81	DATA PROCESSING SERVICES	991.20
04-07	1097810011	HAZELTINE CORPORATION	03/01/81-03/31/81	EQUIPMENT RENTAL	60.00
04-07	1097810017	CARTERFONE	04/01/81-04/30/81	EQUIPMENT RENTAL	16.00
04-07	1097810018	CARTERFONE	04/01/81-04/30/81	EQUIPMENT RENTAL	16.00
04-07	1097810013	C & P TELEPHONE	02/28/81	TELEPHONE SERVICE	60.16
04-07	1097810014	WESTERN UNION TELEGRAPH COMPANY	03/15/81	TELEGRAPH CHARGES	4.45
04-07	1097810007	GSA, OAD, FINANCE DIVISION	03/18/81	EQUIPMENT CHARGES	29.05
04-07	1097810008	GSA, OAD, FINANCE DIVISION	03/18/81	EQUIPMENT CHARGES	135.15
04-08	1098820002	PATRICK D GARCIA	03/12/81	REIMB FOR OFFICIAL TRAVEL EXPENSE, 51.9 MILES @ 19¢ PER MILE	9.86
04-08	1098820003	GALEN FOUNTAIN	03/01/81-03/12/81	REIMB FOR OFFICIAL TRAVEL EXPENSE, 478 MILES @ 19¢ PER MILE	90.82
04-08	1098820004	SUSIE ANDERSON	03/19/81	REIMB FOR OFFICIAL TRAVEL EXPENSE, 195 MILES @ 19¢ PER MILE	37.05
04-08	1098820005	JOYCE MYRNE ROE	03/13/81	RIEMB FOR RENT PAID OUT TO NEWTON RECREATION COMMISSION FOR TOWN HALL MEETING ROOM	10.00
04-08	1098820001	SOUTHWESTERN BELL	02/09/81-03/08/81	TELEPHONE SERVICE, HUTCHINSON OFFICE	31.63
04-14	1104410022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	241.02

OFFICE OF THE HON. DAN GLICKMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	1111610049	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	(9.00)
04-21	1111460022	JOYCE MYRNE ROE	04/05/81-04/10/81	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA COMMERCIAL AIRLINE FROM DISTRICT TO WASHINGTON & RETURN.	478.00
04-22	1112330019	GALEN FOUNTAIN	03/17/81-03/27/81	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT 408 MI @ .19	77.52
04-22	1112330018	DAN GLICKMAN	04/10/81-04/12/81	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM ORLANDO TO DISTRICT AND RETURN TO WASHINGTON VIA COMMERCIAL AIR.	460.00
04-22	1112330020	DMC	03/01/81-03/31/81	DATA PROCESSING SERVICES	1,015.26
04-22	1112330021	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	MESSAGE SERVICE	23.01
04-22	1112330022	WESTERN UNION TELEGRAPH COMPANY	03/16/81	MESSAGE SERVICE	4.70
04-24	1114660006	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00
04-28	1118890234	WOLCOTT BLDG CO	04/01/81-04/30/81	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	185.00
04-28	1118920006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	235.80
04-30	1121600025	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		950.12
04-30	1121520010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		544.79
05-05	1124820005	TEMPRO, INC.	06/01/81-06/01/82	ONE YEAR SUBSCRIPTION FOR MOUNDRIDGE JOURNAL	8.95
05-05	1124820001	DAN GLICKMAN	04/20/81-04/26/81	OFFICIAL AIRLINE TRAVEL FROM DC TO WICHITA, KS AND RETURN	298.00
05-05	1124820002	DAN GLICKMAN	04/26/81	CABFARE FROM NATIONAL AIRPORT IN CONJUNCTION WITH OFFICIAL TRAVEL TO DISTRICT	13.50
05-05	1124820004	CESSNA AIRCRAFT COMPANY	03/06/81	PAYMENT FOR OFFICIAL TRAVEL FROM DC TO WICHITA, KS VIA PRIVATE PLANE FOR MEMBER	239.00
05-05	1124820003	CONNIE JO DOEBELE	04/10/81-04/26/81	OFFICIAL AIRLINE TRAVEL FROM DC TO KANSAS AND RETURN	306.00
05-12	1132080029	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	74.10
05-15	1135350005	SOUTHWESTERN BELL	03/09/81-04/08/81	TELEPHONE SERVICE, HUTCHINSON OFFICE	33.15
05-15	1135350001	CARTERFONE	05/01/81-05/31/81	EQUIPMENT RENTAL	16.00
05-15	1135350002	CARTERFONE	05/01/81-05/31/81	EQUIPMENT RENTAL	16.00
05-15	1135350004	HAZELTINE CORPORATION	04/01/81-04/30/81	EQUIPMENT RENTAL	60.00
05-15	1135350003	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE SERVICE	10.43
05-18	1138420004	PATRICK D GARCIA	04/23/81	OFFICIAL TRAVEL FOR MEETING IN MANHATTAN, KS 281.1 MI @ .19	53.41
05-18	1138420005	ROBERT L. SMOLEN	04/28/81	PAYMENT FOR BREAKFAST FOR WICHITA OFFICIALS	13.05
05-18	1138420006	SOUTHWESTERN BELL	04/15/81-05/14/81	TELEPHONE SERVICE FOR WICHITA OFFICE	216.92
05-18	1138420007	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICES - WICHITA OFFICE	136.02
05-18	1138420008	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICES - HUTCHINSON OFFICE	29.34
05-29	1148890216	WOLCOTT BLDG CO	05/01/81-05/30/81	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	185.00
05-29	1149800009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	218.54
05-31	1152510025	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		950.12
05-31	1152450010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		240.81
06-03	1153340001	DAVID R RAMAGE	05/15/81	PRINTING OF POST CARDS	70.00
06-03	1153340002	SOUTHWESTERN BELL	04/09/81-05/08/81	TELEPHONE SERVICE, HUTCHINSON OFFICE	32.95
06-03	1153340006	DAN GLICKMAN	05/22/81-05/27/81	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA COMMERCIAL AIRLINE FROM WASHINGTON, TO WICHITA, KANSAS & RETURN.	298.00
06-03	1153340003	CARTERFONE	06/01/81-06/30/81	EQUIPMENT RENTAL	16.00
06-03	1153340004	CARTERFONE	06/01/81-06/30/81	EQUIPMENT RENTAL	16.00
06-03	1153340007	HAZELTINE CORPORATION	05/01/81-05/31/81	EQUIPMENT RENTAL	60.00
06-03	1153340008	DMC	04/01/81-04/30/81	DATA PROCESSING SERVICES	997.10
06-03	1153340005	C & P TELEPHONE	04/30/81	TOLL CHARGES	46.44
06-03	1153340009	WESTERN UNION TELEGRAPH COMPANY	04/30/81	MESSAGE SERVICE	21.60
06-15	1163420014	MCPHERSON SENTINEL	07/01/81-07/01/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	37.50
06-15	1163420009	GALEN FOUNTAIN	05/01/81-05/22/81	OFFICIAL TRAVEL IN DISTRICT 232 MILES @ .19	44.08
06-15	1163420010	G C HAGAN	06/01/81	COPIER CHARGES FOR HUTCHINSON OFFICE	5.92

06-15	1163420015	SOUTHWESTERN BELL	05/15/81–06/14/81	TELEPHONE SERVICE FOR WICHITA OFFICE	207.18
06-15	1163420008	DAN GLICKMAN	06/05/81–06/07/81	REIMBURSEMENT FOR OFFICIAL AIRLINE TRAVEL FROM DC TO WICHITA, KANSAS & RETURN	478.00
06-15	1163420011	HAZELTINE CORPORATION	06/01/81–06/30/81	EQUIPMENT RENTAL	60.00
06-15	1163420012	DMC	05/30/81	DATA PROCESSING SERVICES	1,080.30
06-15	1163420013	WESTERN UNION	03/31/81	WUEMI USAGE	22.50
06-15	1163420016	GSA, OAD, FINANCE DIVISION	05/18/81	EQUIPMENT CHARGE, WICHITA OFFICE	136.20
06-15	1163420017	GSA, OAD, FINANCE DIVISION	05/18/81	EQUIPMENT CHARGE, HUTCHINSON OFFICE	29.40
06-16	1166510045	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	92.13
06-25	1175440012	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	WICHITA KS 00000	2,331.00
06-29	1177510001	TOPEKA CAPITAL-JOURNAL	07/07/81–07/07/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	86.00
06-29	1177510008	HUTCHINSON NEWS	07/26/81–07/25/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	81.00
06-29	1177510002	BENCHMARK SYSTEMS	06/18/81	RECYCLED RIBBONS	70.50
06-29	1177510003	DAVID R RAMAGE	07/01/81	PRINTING OF CALLING CARDS	18.75
06-29	1177510005	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES	11.42
06-29	1177840006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	217.90
06-29	1177510004	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAM SERVICE	32.19
06-29	1177510006	GSA, OAD, FINANCE DIVISION	06/18/81	EQUIPMENT CHARGES - HUTCHINSON	29.40
06-29	1177510007	GSA, OAD, FINANCE DIVISION	06/18/81	EQUIPMENT CHARGES - WICHITA OFFICE	136.20
06-30	1182630025	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		950.02
06-30	1180890220	WOLCOTT BLDG CO	06/01/81–06/30/81	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	185.00
06-30	1182330010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		349.37
				TOTAL	**20,763.27**

ADJUSTMENTS/REFUNDS

03-04	1175990016	NATIONAL JOURNAL REPORTS	01/03/81–06/27/81	REFUND DUE TO CANCELLED SUBSCRIPTION	(82.69)
				TOTAL	**(82.69)**

OFFICE OF THE HON. BARRY M GOLDWATER JR

OFFICIAL EXPENSES

04-14	1104410023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	528.81
04-15	1105370021	THOMAS J LANKFORD	03/04/81	PRINTING SERVICES	79.40
04-15	1105370022	THOMAS J LANKFORD	03/12/81–03/25/81	PRINTING SERVICES	356.86
04-21	1111610050	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	30.50
04-23	1113630020	PRIVACY JOURNAL	03/18/81–03/17/82	SUBSCRIPTION RENEWAL	65.00
04-23	1113630008	CORY FOOD SERVICES, INC.	02/05/81	COFFEE: WOODLAND HILLS NON-EMPLOYEE USE	9.81
04-23	1113630009	STANLEY L REID	03/28/81–04/02/81	MATERIALS: CHART FOR TESTIMONY	13.70
04-23	1113630010	BARRY M GOLDWATER, JR	04/14/81	LUNCH: RAY ARNETT/FISH & WILDLIFE/INTERIOR	4.30
04-23	1113630011	FEDERAL EXPRESS CORP.	04/09/81	SHIPPING FLAG TO DISTRICT	32.70
04-23	1113630014	PLEASANT VALLEY BUILDING & INVESTMENT CO	02/19/81–03/20/81	CAMARILLO OFFICE: UTILITIES	27.91
04-23	1113630015	ARROWHEAD DRINKING WATER	04/09/81	WOODLAND HILLS: WATER	12.30
04-23	1113630021	MOBIL OIL CREDIT CORP	01/29/81–03/06/81	AUTO GASOLINE/DISTRICT OFFICE	96.37
04-23	1113630022	CHEVRON USA INC	02/10/81–03/04/81	AUTO GASOLINE/DISTRICT OFFICE	147.04
04-23	1113630016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/04/81–05/03/81	CAMARILLO: COMMERCIAL PHONE MONTHLY RATE TOLLS	87.51
04-23	1113630017	PACIFIC TELEPHONE	02/26/81–03/25/81	WOODLAND HILLS: COMMERCIAL PHONE	176.44
04-23	1113630023	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/04/81–04/03/81	MONTHLY SERVICE: TOLLS, CAMARILLO OFFICE	88.37
04-23	1113630024	PACIFIC TELEPHONE	02/17/81–03/16/81	NEWHALL OFFICE COMMERCIAL PHONE	51.50
04-23	1113630007	PALISADES TRAVEL BUREAU	02/26/81–03/02/81	MEMBER TRAVEL: DC/LA/DC	961.00
04-23	1113630018	PALISADES TRAVEL BUREAU	04/03/81–04/06/81	MEMBER TRAVEL: DC/LA/DC	1,170.00
04-23	1113630019	PALISADES TRAVEL BUREAU	03/27/81–03/30/81	MEMBER TRAVEL: DC/LA/DC	1,140.00
04-23	1113630013	C & P TELEPHONE	03/01/81–03/31/81	WDC: DATA PHONE/LOCAL SERVICE	339.08
04-23	1113630012	GSA, OAD, FINANCE DIVISION	02/19/81–03/18/81	CAMARILLO: FTS SERVICE	20.00
04-24	1114570009	DEPARTMENT OF STATE CASHIER	03/01/81–03/31/81	CABLEGRAMS	30.00
04-28	1118890235	FAKON FINANCIAL BUILDING	04/01/81–04/30/81	SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	1,300.00
04-28	1118890236	PLEASANT VALLEY BLDG AND INVESTMENT CO	04/01/81–04/30/81	266 N MOBIL AVE CAMARILLO CA 93010	252.00

OFFICE OF THE HON. BARRY M GOLDWATER JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	1118920007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	326.98
04-30	1121600026	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,114.32
04-30	1121520034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		(39.67)
05-05	1124840005	NATIONAL NEWS AGENCY	04/01/81–06/30/81	WASHINGTON POST SUBSCRIPTION	22.50
05-05	1124840011	AVIATION WEEK & SPACE TECHNOLOGY	04/01/81–03/31/82	SUBSCRIPTION RENEWAL	37.00
05-05	1124840001	HOUSE OF REPRESENTATIVES RESTAURANT	03/05/81–03/24/81	CONSTITUENT ENTERTAINMENT	56.80
05-05	1124840008	BEN KEY	03/31/81	LUNCH, LISA MCGINSEY TRUST FOR PUBLIC LANDS RE: SANTA MONICA MTNS	12.81
05-05	1124840009	BEN KEY	04/01/81	VALLEY REPS LUNCH	6.50
05-05	1124840010	BEN KEY	04/09/81	LUNCH, NATIONAL PARK SERVICE REPS RE: SANTA MONICA MTNS	14.66
05-05	1124840012	CHEVRON USA, INC.	03/05/81–03/31/81	GASOLINE, DISTRICT OFFICE	125.91
05-05	1124840013	MOBIL OIL CREDIT CORP	03/19/81–03/27/81	GASOLINE, DISTRICT OFFICE	43.00
05-05	1124840014	BARRY M GOLDWATER, JR	03/20/81	OFFICE BUSINESS CALL TO PHILIPPINE/RE: IMMIGRATION CASE (AMERICAN EMBASSY)	42.60
05-05	1124840006	PALISADES TRAVEL BUREAU	04/14/81–04/28/81	DC/LA/DC FOR MEMBER	1,003.00
05-05	1124840007	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE	632.62
05-05	1124840003	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE, WOODLAND HILLS	378.64
05-05	1124840004	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE, WOODLAND HILLS	510.12
05-05	1124840031	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE, WOODLAND HILLS	362.37
05-20	1140330015	ARROWHEAD DRINKING WATER	04/01/81–04/30/81	WATER: WOODLAND HILLS, COOLER RENTAL	13.16
05-20	1140330018	COFFEE-MAN INC.	02/27/81–04/03/81	WDC OFFICE: COFFEE NON-EMPLOYEE USE	71.67
05-20	1140330019	BARRY M GOLDWATER, JR	05/02/81	LUNCH: HENDLER/KEY, RE: SANTA MONICA MTNS	26.50
05-20	1140330020	PEPSI-COLA BOTTLING GROUP	03/13/81	WOODLANDS HILLS: SOFT DRINKS NON-EMPLOYEE USE	37.04
05-20	1140330016	PALISADES TRAVEL BUREAU	05/01/81–05/03/81	WASHINGTON/LOS ANGELES/WASHINGTON MEMBER TRAVEL	1,170.00
05-20	1140330017	PALISADES TRAVEL BUREAU	05/07/81–05/11/81	MEMBER TRAVEL: WDC/LA/WDC	1,170.00
05-20	1140330013	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE: WOODLAND HILLS	343.42
05-20	1140330014	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE: CAMARILLO	20.00
05-26	1146700025	COFFEE-MAN INC.	05/15/81	WDC: COFFEE NON-EMPLOYEE USE	30.80
05-26	1146700026	XEROX CORPORATION	01/16/81	WDC OFFICE DEVELOPER FOR PHOTOCOPIER	46.12
05-26	1146700024	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE	715.89
05-29	1148890217	FAKON FINANCIAL BUILDING	05/01/81–05/30/81	SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	1,300.00
05-29	1148890218	PLEASANT VALLEY BLDG AND INVESTMENT CO	05/01/81–05/30/81	266 N MOBIL AVE CAMARILLO CA 93010	252.00
05-29	1149800010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	269.08
05-31	1152510026	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,097.05
05-31	1152450034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,873.86
06-12	1162420001	BEN KEY	05/15/81	LUNCH: ELLEN WAYMAN/KAISER RE: BUS. OVERVIEW OF SANTA CLARITA VALLEY	28.25
06-12	1162420003	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/81	LUNCH: FUNKHOUSER/RESOURCE CONSERVATION DISTRICT	10.95
06-12	1162420004	CHEVRON USA, INC.	04/07/81–05/01/81	GASOLINE - DISTRICT CAR	114.92
06-12	1162420005	MOBIL OIL CREDIT CORP	04/02/81–06/30/81	GASOLINE - DISTRICT CAR	92.16
06-12	1162420002	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE - CAMARILLO OFFICE	20.00
06-15	1163600012	THE WALL STREET JOURNAL	08/07/81–08/06/82	SUBSCRIPTION RENEWAL	77.00
06-15	1163600007	PLEASANT VALLEY BUILDING & INVESTMENT CO	04/20/81–05/19/81	UTILITIES: CAMARILLO OFFICE	23.37
06-15	1163600008	MARY RUTHERFORD	05/24/81–05/29/81	STAFF TRAVEL: LODGING ELLERTON/RUTHERFORD	243.15
06-15	1163600009	SIGNY ELLERTON	05/26/81	GASOLINE: DISTRICT CAR	10.00
06-15	1163600014	MARY RUTHERFORD	05/24/81–05/29/81	STAFF TRAVEL: RUTHERFORD RENTAL CAR	145.40
06-15	1163600015	BEN KEY	04/29/81	LUNCH: SUPV. DANA'S REP COUNTY ROAD SYSTEM	11.36
06-15	1163600016	BEN KEY	05/07/81	LUNCH: CARTE BLANCHE/INTERSTATE BRANCHING OF BANKS	6.61
06-15	1163600018	JANE E HAVLICEK	05/19/81–05/29/81	STAFF TRAVEL: HAVLICEK RENTAL CAR	276.80

06-15	1163600020	ARROWHEAD DRINKING WATER	04/03/81–05/21/81	WOODLAND HILLS: DRINKING WATER, 6 WATERS, COOLER RENTAL	26.32
06-15	1163600021	PLEASANT VALLEY BUILDING & INVESTMENT CO	03/20/81–04/20/81	UTILITIES/CAMARILLO OFFICE	21.90
06-15	1163600004	PACIFIC TELEPHONE	03/17/81–04/16/81	NEWHALL OFFICE/COMMERCIAL PHONE	33.90
06-15	1163600005	PACIFIC TELEPHONE	04/17/81–05/16/81	NEWHALL OFFICE/COMMERCIAL PHONE	58.30
06-15	1163600006	PACIFIC TELEPHONE	03/26/81–04/25/81	WOODLAND HILLS/COMMERCIAL PHONE	394.85
06-15	1163600017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/04/81–06/03/81	MONTHLY SERVICE: TOLLS	86.86
06-15	1163600002	PALISADES TRAVEL BUREAU	05/31/81	MEMBER TRAVEL: LA/WDC	585.00
06-15	1163600003	PALISADES TRAVEL BUREAU	05/24/81–05/31/81	STAFF TRAVEL: ELLERTON WDC/LA/WDC	1,003.00
06-15	1163600010	PALISADES TRAVEL BUREAU	05/18/81–05/31/81	STAFF TRAVEL: HAVLICEK WDC/LA/WDC	1,003.00
06-15	1163600011	PALISADES TRAVEL BUREAU	05/24/81–05/31/81	STAFF TRAVEL: RUTHERFORD WDC/LA/WDC	1,003.00
06-15	1163600019	C & P TELEPHONE	04/01/81–04/30/81	WDC; LOCAL SERVICE DATA	147.57
06-15	1163600013	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE: WOODLAND HILLS OFFICE	375.71
06-16	1166510046	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	9.00
06-29	1177840007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	268.38
06-30	1182630026	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		2,279.17
06-30	1181620007	THE SIGNAL	05/04/81–11/04/81	NEWSPAPER SUBSCRIPTION RENEWAL	10.00
06-30	1181620008	VIEWPOINT	09/01/81–08/31/82	SUBSCRIPTION RENEWAL	12.00
06-30	1180890221	FAKON FINANCIAL BUILDING	06/01/81–06/30/81	SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	1,300.00
06-30	1180890222	PLEASANT VALLEY BLDG AND INVESTMENT CO	06/01/81–06/30/81	266 N MOBIL AVE CAMARILLO CA 93010	252.00
06-30	1181620001	UNION 76	05/26/81–05/28/81	GASOLINE: DISTRICT CAR	28.35
06-30	1181620003	CHEVRON USA, INC.	05/07/81–05/25/81	GASOLINE: DISTRICT	40.60
06-30	1181620004	MOBIL OIL CREDIT CORP	05/08/81–06/01/81	GASOLINE: DISTRICT FINANCE CHARGE	115.78
06-30	1181620006	PEPSI-COLA BOTTLING GROUP	05/01/81	WOODLAND HILLS: SOFT DRINKS-NON-EMPLOYEE USE	38.56
06-30	1181620010	ARROWHEAD DRINKING WATER	06/11/81	DRINKING WATER: WOODLAND HILLS 1 WATER MONTHLY RENTAL	4.96
06-30	1181620005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/04/81–07/03/81	TELEPHONE: CAMARILLO OFFICE, LOCAL SERVICE, TOLLS	87.34
06-30	1181620009	PALISADES TRAVEL BUREAU	06/11/81–06/15/81	MEMBER TRAVEL: WDC/LA/WDC	1,228.00
06-30	1182330034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,254.32
06-30	1181620002	C & P TELEPHONE	05/01/81–05/31/81	WDC: LD SERVICE	147.43
				TOTAL	**32,982.62**

OFFICE OF THE HON. HENRY B GONZALEZ

OFFICIAL EXPENSES

04-06	1111780006	POSTMASTER	03/30/81	100 STAMPS AT 18¢	18.00
04-07	1093400025	FRED HARDING STUDIO	03/13/81	51 B/W PHOTOS	204.00
04-07	1097810020	XEROX CORPORATION	12/30/80	ADDITIONAL SERVICE NOT INCLUDED IN BASIC CHARGE	1.84
04-07	1097810023	THE WASHINGTON STAR	01/01/81–12/31/81	SUBSCRIPTION	52.00
04-07	1097810024	CANTRELL/CUTTER PRINTING, INC.	12/15/80	FOR PRINTING	83.17
04-07	1097810026	SCRIPTOMATIC INC	12/09/80	PRINTING SUPPLIES	40.15
04-07	1097810027	WEST PUBLISHING CO	12/23/80	TX ST. & CD PP 1980	92.00
04-07	1097810019	C & P TELEPHONE	12/31/80	FOR LONG DISTANCE TELEPHONE SERVICE	211.81
04-07	1097810021	GSA, OAD, FINANCE DIVISION	12/18/80	FOR DISTRICT PHONE SERVICE	215.81
04-07	1097810022	GSA, OAD, FINANCE DIVISION	11/18/80	FOR DISTRICT PHONE SERVICE	205.20
04-07	1097810025	WESTERN UNION TELEGRAPH COMPANY	12/31/80	TELEGRAPH SERVICE	74.25
04-07	1093400026	BRANIFF INTERNATIONAL	03/12/81–03/16/81	AIRFARE TO & FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	334.00
04-07	1093400027	HENRY B GONZALEZ	03/12/81–03/16/81	GROUND TRNAPSORTATIOM TO & FROM THE AIRPORT IN CONNECTION WITH TRAVEL TO SAT DISTRICT OFC 54 MI @ .24.	12.96
04-08	1098820011	ATLANTIC MONTHLY	02/17/81–04/17/82	SUBSCRIPTION	14.50
04-08	1098820006	BRANIFF INTERNATIONAL	03/19/81–03/23/81	AIR FARE TO AND FROM SAN ANTONIO, TX DIST OFFICE FOR MEMBER	334.00
04-08	1098820007	HENRY B GONZALEZ	03/19/81–03/23/81	GROUND TRANS TO & FROM AIRPORT IN CONNECTION WITH TRAVEL TO SAT DIST OFFICE, 54 MILES @ 24¢ PER MILE.	12.96
04-08	1098820008	BRANIFF INTERNATIONAL	03/26/81–03/30/81	AIRFARE TO AND FROM SAN ANTONIO, TX DIST OFFICE FOR MEMBER	334.00
04-08	1098820009	HENRY B GONZALEZ	03/26/81–03/30/81	GROUND TRANS TO & FROM AIRPORT IN CONNECTION WITH TRAVEL TO SAT DIST OFFICE, 54 MILES @ 24¢ PER MILE.	12.96
04-08	1098820012	GSA, OAD, FINANCE DIVISION	03/18/81	FOR DISTRICT PHONE SERVICE	215.45
04-09	1099800022	THE LIGHT	04/19/81–04/18/82	SUBSCRIPTION	120.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HENRY B GONZALEZ—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	1104410024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	459.61
04-16	1106860008	SCRIPTOMATIC INC	03/17/81	PRINTING SUPPLIES	60.87
04-16	1106860006	BRANIFF INTERNATIONAL	04/01/81-04/05/81	AIRFARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	334.00
04-16	1106860007	HENRY B GONZALEZ	04/01/81-04/05/81	GROUND TRANS TO & FM AIRPORT IN CONNECTION WITH TRAVEL TO SAT DISTRICT OFFICE, 54 MILES @ 24¢/ MILE.	12.96
04-21	1111320011	SCRIPTOMATIC INC	03/17/81	FOR PRINTING SUPPLIES	60.87
04-21	1111610051	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	217.00
04-21	1111320010	WESTERN UNION TELEGRAPH COMPANY	03/31/81	TELEGRAPH SERVICE	240.48
04-28	1118920008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	283.78
04-30	1121600027	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		517.48
04-30	1121520011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,023.05
05-06	1126640017	DAVID R RAMAGE	04/01/81	PRINTING	147.75
05-06	1126130001	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	SAN ANTONIO TX 00000	1,197.00
05-06	1126640015	BRANIFF INTERNATIONAL	04/17/81-04/27/81	AIRFARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	334.00
05-06	1126640016	HENRY B GONZALEZ	04/17/81-04/27/81	GROUND TRANSPORTATION TO AND FROM THE AIRPORT IN CONNECTION WITH TRAVEL TO SAT DISTRICT OFC 54 MI @ .24.	12.96
05-11	1131510031	POSTMASTER	04/28/81	500 STAMPS @ .18¢	90.00
05-11	1131510032	POSTMASTER	04/08/81	120 STAMPS @ .03¢	3.60
05-11	1131510033	POSTMASTER	04/08/81	100 STAMPS @ .18¢	18.00
05-12	1132080030	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	267.00
05-13	1133610024	ESTHER D URBANO	04/17/81-04/26/81	AIR FARE TO AND FROM SAN ANTONIO, TX - DISTRICT OFFICE	478.00
05-22	1142520001	MILDRED DONAHUE	05/06/81-05/08/81	MEALS AND LODGING IN CONNECTION WITH TRAVEL TO THE AIR FORCE ACADEMY	108.99
05-22	1142520004	SAVIN BUSINESS MACHINES	02/25/81	EXCESS METER CHARGE	22.01
05-22	1142520005	CANTRELL/CUTTER PRINTING, INC	04/28/81	FOR PRINTING SUPPLIES	51.00
05-22	1142520002	GAIL J BEAGLE	04/17/81-04/26/81	AIR FARE TRANSPORTATION TO & FROM SAN ANTONIO, TX - DISTRICT OFFICE	358.00
05-22	1142520003	GAIL J BEAGLE	04/17/81-04/26/81	GROUND TRANSPORTATION TO AND FROM THE AIRPORT IN CONNECTION WITH TRAVEL TO SAT DIST OFC - 54 MI @ .24.	12.96
05-22	1142520006	GSA, OAD, FINANCE DIVISION	04/18/81	FOR DISTRICT PHONE SERVICE	209.05
05-26	1146700027	C & P TELEPHONE	03/31/81	FOR LONG DISTANCE SERVICE	271.03
05-26	1146700028	C & P TELEPHONE	04/30/81	FOR LONG DISTANCE SERVICE	137.37
05-28	1148460025	SCRIPTOMATIC INC	04/29/81	FOR PRINTING SUPPLIES	27.75
05-29	1149800011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	266.23
05-31	1152510027	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		3,073.32
05-31	1152450011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		843.52
06-04	1154410005	BRANIFF INTERNATIONAL	05/07/81-05/11/81	AIR FARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	406.00
06-04	1154410006	HENRY B GONZALEZ	05/07/81-05/11/81	GROUND TRANSPORTATION TO & FROM THE AIRPORT IN CONNECTION WITH TRAVEL TO SAN ANTONIO DIST-54 MI @ 24¢.	12.96
06-04	1154410007	BRANIFF INTERNATIONAL	05/21/81-05/27/81	AIR FARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	467.00
06-04	1154410008	HENRY B GONZALEZ	05/21/81-05/27/81	GROUND TRANSPORTATION TO & FROM AIRPORT IN CONNECTION WITH TRAVEL TO SAT DIST OFFICE 32 MI @ 24¢ MILE.	7.68
06-04	1154410009	HENRY B GONZALEZ	05/14/81-05/18/81	GROUND TRANSPORTATION TO & FROM AIRPORT IN CONNECTION WITH TRAVEL TO SAT DIST OFFICE 32 MI @ 24¢ MILE.	7.68
06-04	1154410010	BRANIFF INTERNATIONAL	05/14/81-05/18/81	AIR FARE TO AND FROM SAN ANTONIO TEXAS - DISTRICT OFFICE FOR MEMBER	370.00
06-05	1156630002	SCRIPTOMATIC INC	05/04/81	PRINTING SUPPLIES	41.75
06-05	1156630001	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	TELEGRAPH SERVICE	150.20
06-10	1160400017	WEST PUBLISHING CO	05/20/81	TX SESS LAW 1981	35.00

06-10	1159800001	DEMOCRATIC STUDY GROUP	01/03/81–01/02/82	MEMBERSHIP	2,200.00
06-10	1160400016	SAVIN BUSINESS MACHINES	03/25/81	EXCESS METER CHARGE	12.18
06-10	1160400014	BRANIFF INTERNATIONAL	05/28/81–06/01/81	AIRFARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	467.00
06-10	1160400015	HENRY B GONZALEZ	05/28/81–06/01/81	GROUND TRANS. TO & FROM AIRPORT IN CONNECTION WITH TRAVEL TO SAT DISTRICT OFFICE 32 MILES @ .24/MILE.	7.68
06-10	1160640013	POSTMASTER	05/22/81	500 STAMPS AT .18 CENTS	90.00
06-12	1162420006	GSA, OAD, FINANCE DIVISION	05/18/81	FOR DISTRICT PHONE SERVICE	372.64
06-15	1163600022	BRANIFF INTERNATIONAL	06/05/81–06/08/81	AIR FARE TO AND FROM SAN ANTONIO DISTRICT OFFICE FOR MEMBER	430.00
06-15	1163600023	HENRY B GONZALEZ	06/05/81–06/08/81	GROUND TRANSPORTATION TO AND FROM THE AIRPORT IN CONNECTION WITH TRAVEL TO SAT DIST OFC 32 MI @ .24/MI.	7.68
06-16	1166510048	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	488.50
06-22	1168530011	THE FEDERAL TIMES	03/28/81–03/28/82	SUBSCRIPTION - MARCH OF 1982	26.00
06-22	1168530008	BRANIFF INTERNATIONAL	06/11/81–06/15/81	AIR FARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE - FOR MEMBER	502.00
06-22	1168530009	HENRY B GONZALEZ	06/11/81–06/15/81	GROUND TRANSPORTATION TO & FM AIRPORT IN CONNECTION WITH TRVL TO SAT DIST OFC - 32 MILES @ .24 PER MILE.	7.68
06-22	1168530007	C & P TELEPHONE	05/31/81	LONG DISTANCE SERVICE	241.34
06-22	1168530010	WESTERN UNION TELEGRAPH COMPANY	05/31/81	TELEGRAPH SERVICE	126.83
06-25	1175440013	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	SAN ANTONIO TX 00000	6,414.00
06-29	1180620021	SCRIPTOMATIC INC	06/09/81	PRINTING SUPPLIES	53.15
06-29	1180620022	SCRIPTOMATIC INC	06/09/81	PRINTING SUPPLIES	75.00
06-29	1180620024	BRANIFF INTERNATIONAL	04/30/81–05/04/81	AIRFARE TO AND FROM SAN ANTONIO, TEXAS - DISTRICT OFFICE FOR MEMBER	406.00
06-29	1180620025	HENRY B GONZALEZ	04/30/81–05/04/81	GROUND TRANSPORTATION TO AND FROM AIRPORT IN CONNECTION WITH TRAVEL TO SAT DIST OFC 54 MI AT .24/MI.	12.96
06-29	1180850018	POSTMASTER	06/09/81	1000 STAMPS @ .18¢	180.00
06-29	1177840008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	265.32
06-29	1180620023	GSA, OAD, FINANCE DIVISION	06/18/81	FOR DISTRICT PHONE SERVICE	240.74
06-30	1182630027	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,412.61
06-30	1182330011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		945.74
				TOTAL	**30,212.02**

ADJUSTMENTS/REFUNDS

04-21	1149980040	SCRIPTOMATIC INC	03/17/81	REFUND DUE TO DUPLICATE PAYMENT	(60.87)
				TOTAL	**(60.87)**

OFFICE OF THE HON. WILLIAM F GOODLING

OFFICIAL EXPENSES

04-06	1111780007	POSTMASTER	03/02/81	300 15¢ POSTAGE STAMPS	45.00
04-06	1111780008	POSTMASTER	03/26/81	200, 3¢ STAMPS	6.00
04-09	1099720033	KEVIN DAVID TALLEY	01/05/81–03/30/81	TRAVEL WITHIN THE DISTRICT: (FIRST QUARTER)	198.72
04-09	1099720001	KEVIN DAVID TALLEY	01/05/81	WASHINGTON, DC TO YORK, PA 96 MILES	23.04
04-09	1099720002	KEVIN DAVID TALLEY	01/05/81	YORK, PA TO WASHINGTON, DC 96 MILES	23.04
04-09	1099720003	KEVIN DAVID TALLEY	01/09/81	WASHINGTON, DC TO CARLISLE, PA 136 MILES	32.64
04-09	1099720004	KEVIN DAVID TALLEY	01/09/81	CARLISLE, PA TO WASHINGTON, DC 136 MILES	32.64
04-09	1099720005	KEVIN DAVID TALLEY	01/14/81	WASHINGTON, DC TO GETTYSBURG, PA 88 MILES	21.12
04-09	1099720006	KEVIN DAVID TALLEY	01/15/81	YORK, PA TO WASHINGTON, DC 96 MILES	23.04
04-09	1099720007	KEVIN DAVID TALLEY	01/21/81	WASHINGTON, DC TO NEW CUMBERLAND, PA 118 MILES	28.32
04-09	1099720008	KEVIN DAVID TALLEY	01/21/81	NEW CUMBERLAND, PA TO WASHINGTON, DC 118 MILES	28.32
04-09	1099720009	KEVIN DAVID TALLEY	01/23/81	WASHINGTON, DC TO YORK, PA 96 MILES	23.04
04-09	1099720010	KEVIN DAVID TALLEY	01/26/81	YORK, PA TO WASHINGTON, DC 96 MILES	23.04
04-09	1099720011	KEVIN DAVID TALLEY	02/04/81	WASHINGTON, DC TO HARRISBURG, PA 125 MILES	30.00
04-09	1099720012	KEVIN DAVID TALLEY	02/04/81	HARRISBURG, PA TO WASHINGTON, DC 125 MILES	30.00
04-09	1099720013	KEVIN DAVID TALLEY	02/11/81	WASHINGTON, DC TO GETTYSBURG, PA 88 MILES	21.12
04-09	1099720014	KEVIN DAVID TALLEY	02/11/81	GETTYSBURG, PA TO WASHINGTON, DC 88 MILES	21.12
04-09	1099720015	KEVIN DAVID TALLEY	02/14/81	WASHINGTON, DC TO YORK, PA 96 MILES	23.04

OFFICE OF THE HON. WILLIAM F GOODLING—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	1099720016	KEVIN DAVID TALLEY	02/16/81	YORK, PA TO WASHINGTON, DC 96 MILES	23.04
04-09	1099720017	KEVIN DAVID TALLEY	02/23/81	WASHINGTON, DC TO YORK, PA 96 MILES	23.04
04-09	1099720018	KEVIN DAVID TALLEY	02/23/81	GETTYSBURG, PA TO WASHINGTON, DC 88 MILES	21.12
04-09	1099720019	KEVIN DAVID TALLEY	03/02/81	WASHINGTON, DC TO YORK, PA 96 MILES	23.04
04-09	1099720020	KEVIN DAVID TALLEY	03/02/81	YORK, PA TO WASHINGTON, DC 96 MILES	23.04
04-09	1099720021	KEVIN DAVID TALLEY	03/05/81	WASHINGTON, DC TO MECHANICSBURG, PA 125 MILES	30.00
04-09	1099720022	KEVIN DAVID TALLEY	03/05/81	MECHANICSBURG, PA TO WASHINGTON, DC 125 MILES	30.00
04-09	1099720023	KEVIN DAVID TALLEY	03/09/81	WASHINGTON, DC TO CAMP HILL, PA 118 MILES	28.32
04-09	1099720024	KEVIN DAVID TALLEY	03/09/81	CAMP HILL, PA TO WASHINGTON, DC 118 MILES	28.32
04-09	1099720025	KEVIN DAVID TALLEY	03/13/81	WASHINGTON, DC TO YORK, PA 96 MILES	23.04
04-09	1099720026	KEVIN DAVID TALLEY	03/16/81	YORK, PA TO WASHINGTON, DC 96 MILES	23.04
04-09	1099720027	KEVIN DAVID TALLEY	03/20/81	WASHINGTON, DC TO CARLISLE, PA 136 MILES	32.64
04-09	1099720028	KEVIN DAVID TALLEY	03/20/81	CARLISLE, PA TO WASHINGTON, DC 136 MILES	32.64
04-09	1099720029	KEVIN DAVID TALLEY	03/28/81	WASHINGTON, DC TO YORK, PA 96 MILES	23.04
04-09	1099720030	KEVIN DAVID TALLEY	03/28/81	YORK, PA TO WASHINGTON, DC 96 MILES	23.04
04-09	1099720031	KEVIN DAVID TALLEY	03/30/81	WASHINGTON, DC TO HARRISBURG, PA 125 MILES	30.00
04-09	1099720032	KEVIN DAVID TALLEY	03/30/81	HARRISBURG, PA TO WASHINGTON, DC 125 MILES	30.00
04-14	1104410025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	359.47
04-15	1105600013	THE STATES NEWS SERVICE	03/23/81–03/22/82	YEAR SUBSCRIPTION TO WASHINGTON WIRE OF STATES NEWS SERVICE	100.00
04-15	1105600017	COLUMBIA JOURNALISM REVIEW	03/19/81	MAGAZINE SUBSCRIPTION FOR 6 ISSUES	7.00
04-15	1105600018	SUBURBAN CAUCUS	03/27/81	FEES FOR OFFICIAL CONGRESSIONAL CAUCUS	200.00
04-15	1105600021	HERITAGE COPY PRODUCTS	03/11/80	OFFICIAL COPY EXPENSES FOR YORK DISTRICT OFFICE	67.95
04-15	1105600022	THOMAS J LANKFORD	02/28/81	OFFICIAL PRINTING EXPENSES	42.00
04-15	1105600014	UNITED TELEPHONE COMPANY OF PA	03/13/81	OFFICIAL TELEPHONE EXPENSES FOR CARLISLE DISTRICT OFFICE FOR MONTH OF MARCH	38.69
04-15	1105600015	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/81–04/09/81	OFFICIAL TELEPHONE EXPENSES FOR CAMP HILL DISTRICT OFFICE	29.19
04-15	1105600020	GENERAL TELEPHONE CO. OF PENNSYLVANIA	03/28/81	OFFICAL TELEPHONE EXPENSES FOR YORK OFFICE	332.30
04-15	1105600024	UNITED TELEPHONE COMPANY OF PA	02/25/81	OFFICIAL TELEPHONE EXPENSES FOR HANOVER DISTRICT OFFICE	23.22
04-15	1105600025	UNITED TELEPHONE COMPANY OF PA	03/19/81	OFFICIAL TELEPHONE EXPENSES FOR HANOVER DISTRICT OFFICE	19.31
04-15	1105600026	UNITED TELEPHONE COMPANY OF PA	12/25/80	OFFICIAL TELEPHONE EXPENSES FOR CARLISLE DISTRICT OFFICE	20.42
04-15	1105600016	CARTERFONE	04/01/81–04/30/81	DATA PROCESSING EQUIPMENT FOR OFFICIAL COMPUTER SYSTEM	16.00
04-15	1105600019	DIALCOM, INCORPORATED	04/01/81	OFFICIAL COMPUTER EXPENSES	870.62
04-15	1105600023	DIALCOM, INCORPORATED	02/28/81	OFFICIAL COMPUTER EXPENSES	5.00
04-16	1106600001	PROFILE	04/01/81	COPY OF 'PROFILE'	25.00
04-16	1106430008	BENCHMARK SYSTEMS	03/13/81	TYPEWRITER RIBBONS	73.61
04-16	1106600002	GREATER CARLISLE AREA CHAM OF COMMERCE	03/03/81	PHOTOCOPYING SERVICES	11.45
04-16	1106600030	WILLIAM F GOODLING	01/01/81–03/31/81	DISTRICT TRAVEL 642 MILES	154.08
04-16	1106600031	RON COM PHOTO SUPPLY INC	03/25/81	EXPENSES FOR OFFICIAL PHOTOGRAPHY	30.42
04-16	1106600003	WILLIAM F GOODLING	01/01/81	WASHINGTON, D.C. TO YORK, PENNSYLVANIA 96 MILES	23.04
04-16	1106600004	WILLIAM F GOODLING	01/12/81	JACOBUS, PENNSYLVANIA TO WASHINGTON, D.C. 90 MILES	21.60
04-16	1106600005	WILLIAM F GOODLING	01/13/81	WASHINGTON, D.C. TO JACOBUS, PENNSYLVANIA 90 MILES	21.60
04-16	1106600006	WILLIAM F GOODLING	01/15/81	NEW OXFORD, PENNSYLVANIA TO WASHINGTON, D.C. 88 MILES	21.12
04-16	1106600007	WILLIAM F GOODLING	01/16/81	WASHINGTON, D.C. TO YORK, PENNSYLVANIA 96 MILES	23.04
04-16	1106600008	WILLIAM F GOODLING	01/19/81	JACOBUS, PENNSYLVANIA TO WASHINGTON, D.C. 90 MILES	21.60
04-16	1106600009	WILLIAM F GOODLING	01/21/81	WASHINGTON, D.C. TO JACOBUS, PENNSYLVANIA 90 MILES	21.60
04-16	1106600010	WILLIAM F GOODLING	01/26/81	JACOBUS, PENNSYLVANIA TO WASHINGTON, D.C. 90 MILES	21.60
04-16	1106600011	WILLIAM F GOODLING	01/29/81	WASHINGTON, D.C. TO JACOBUS, PENNSYLVANIA 90 MILES	21.60

04-16	1106600012	WILLIAM F GOODLING	02/02/81	JACOBUS, PENNSYLVANIA TO WASHINGTON, D.C. 90 MILES	21.60
04-16	1106600013	WILLIAM F GOODLING	02/06/81	WASHINGTON, D.C. TO JACOBUS, PENNSYLVANIA 90 MILES	21.60
04-16	1106600015	WILLIAM F GOODLING	02/17/81	JACOBUS, PENNSYLVANIA TO WASHINGTON, D.C. 90 MILES	21.60
04-16	1106600016	WILLIAM F GOODLING	02/19/81	WASHINGTON, D.C. TO JACOBUS, PENNSYLVANIA 90 MILES	21.60
04-16	1106600017	WILLIAM F GOODLING	02/24/81	JACOBUS, PENNSYLVANIA TO WASHINGTON, D.C. 90 MILES	21.60
04-16	1106600018	WILLIAM F GOODLING	02/26/81	WASHINGTON, D.C. TO CARLISLE 132 MILES	31.68
04-16	1106600019	WILLIAM F GOODLING	03/03/81	JACOBUS, PENNSYLVANIA TO WASHINGTON, D.C. 90 MILES	21.60
04-16	1106600020	WILLIAM F GOODLING	03/06/81	WASHINGTON, D.C. TO JACOBUS, PENNSYLVANIA 90 MILES	21.60
04-16	1106600021	WILLIAM F GOODLING	03/09/81	JACOBUS, PENNSYLVANIA TO WASHINGTON, D.C. 90 MILES	21.60
04-16	1106600022	WILLIAM F GOODLING	03/11/81	WASHINGTON, D.C. TO HARRISBURG, PENNSYLVANIA 122 MILES	29.28
04-16	1106600023	WILLIAM F GOODLING	03/11/81	HARRISBURG, PENNSYLVANIA TO WASHINGTON, D.C. 122 MILES	29.28
04-16	1106600024	WILLIAM F GOODLING	03/12/81	WASHINGTON, D.C. TO JACOBUS, PENNSYLVANIA 90 MILES	21.60
04-16	1106600025	WILLIAM F GOODLING	03/17/81	JACOBUS, PENNSYLVANIA TO WASHINGTON, D.C. 90 MILES	21.60
04-16	1106600026	WILLIAM F GOODLING	03/19/81	WASHINGTON, D.C. TO JACOBUS, PENNSYLVANIA 90 MILES	21.60
04-16	1106600027	WILLIAM F GOODLING	03/24/81	JACOBUS, PENNSYLVANIA TO WASHINGTON, D.C. 90 MILES	21.60
04-16	1106600028	WILLIAM F GOODLING	03/29/81	WASHINGTON, D.C. TO JACOBUS, PENNSYLVANIA 90 MILES	21.60
04-16	1106600029	WILLIAM F GOODLING	03/31/81	JACOBUS, PENNSYLVANIA TO WASHINGTON, D.C. 90 MILES	21.60
04-16	1106430006	DIALCOM, INCORPORATED	03/16/81	OFFICIAL COMPUTER EXPENSES	202.21
04-16	1106430007	C & P TELEPHONE	02/01/81–02/28/81	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	9.27
04-16	1106430009	C & P TELEPHONE	02/01/81–02/28/81	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	104.14
04-16	1106600032	GSA, OAD, FINANCE DIVISION	03/10/81	EXPENSES FOR OFFICIAL TELEPHONE USE OF THE FTS IN DISTRICT OFFICES	6.00
04-21	1111620001	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	320.00
04-27	1117560005	MEL SWARTZ	04/10/81	EXPENSE FOR SIGN AT CAMP HILL DISTRICT OFFICE	250.00
04-27	1117560004	C & P TELEPHONE	03/01/81–03/31/81	OFFICIAL TELEPHONE EXPENSES FOR DATA SERVICES	7.50
04-27	1117560010	DIALCOM, INCORPORATED	03/31/81	OFFICIAL COMPUTER EXPENSES	10.75
04-27	1117560003	C & P TELEPHONE	03/01/81–03/31/81	OFFICIAL EXPENSES FOR LONG DISTANCE TELEPHONE SERVICE	90.66
04-28	1117560012	THOMAS J LANKFORD	02/13/81	REPRO INTERN BROCHURE - 2 SIDES (8-1/2X11) - 2 COLORS - TYPESET - 2 PIX	238.80
04-28	1117560013	THOMAS J LANKFORD	02/18/81	LABELS ON FRANKED ENVELOPES - #10 (4725)	33.63
04-28	1117560001	THE WEEKLY BULLETIN	04/01/81–03/31/82	RENEWAL OF MAGAZINE SUBSCRIPTION FOR OFFICIAL USE FOR ONE YEAR	8.00
04-28	1118890237	GREATER CARLISLE AREA CHAM OF COMMERCE	04/01/81–04/30/81	212 NORTH HANOVER ST CARLISLE PA 17013	75.00
04-28	1118890238	FRANCIS C. WITKOSKI	04/01/81–04/30/81	CAMP HILL	250.00
04-28	1117560002	CHARLES WALTERS	01/03/81–03/31/81	STAFF MEMBER - REIMB FOR TRAVEL WITHIN THE 19TH CONG DIST FOR FIRST QUARTER - 1887 MI @ .24	452.88
04-28	1117560006	WILLIAM F GOODLING	02/05/81	REIMBURSEMENT FOR COPY PAPER FROM HERITAGE COPY PRODUCTS PAID ON DELIVERY	111.15
04-28	1117560011	THOMAS J LANKFORD	01/23/81	RYTEX STATIONERY - TALLEY	20.00
04-28	1117560014	THOMAS J LANKFORD	03/11/81	RAISED PRINT CARDS - 2 COLOR - DERFLER - (500)	42.00
04-28	1117560015	WILLIAM F GOODLING	10/28/80	REIMBURSEMENT FOR COPY PAPER FROM HERITAGE COPY PRODUCTS PAID ON DELIVERY	38.10
04-28	1117560008	UNITED TELEPHONE COMPANY OF PA	03/25/81–04/20/81	OFFICIAL TELEPHONE EXPENSES FOR CARLISLE OFFICE	20.39
04-28	1118920009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	249.01
04-28	1117560007	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	OFFICIAL EXPENSE FOR TELEGRAM SERVICES	28.80
04-28	1117560032	GSA, OAD, FINANCE DIVISION	03/22/81	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICES (FTS)	37.46
04-30	1121600028	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		684.07
04-30	1121520035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		184.00
05-05	1124820006	CAPITOL HILL GRAPHICS	04/14/81	OFFICIAL EXPENSES FOR NEWSLETTER	96.00
05-05	1124820011	DIVERSIFIED DIRECT, INC	04/15/81	EXPENSES FOR OFFICIAL NEWSLETTER	2,562.66
05-05	1124820007	THE EVENING SENTINEL	05/01/81–04/30/82	SUBSCRIPTION FOR OFFICIAL DISTRICT USE	75.00
05-05	1124820012	THE VALLEY TIMES STAR	05/05/81–05/04/82	NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	8.00
05-05	1124820009	IBM	04/17/81	TYPEWRITER ELEMENT FOR CAMP HILL DISTRICT OFFICE	17.10
05-05	1124820014	LUCILLE FETTER	01/01/81–04/29/81	REIMB FOR SUBSCRITPION TO THE EVENING SENTINEL AND THE SUNDAY PATRIOT NEWS, OFFICIAL DISTRICT BUSINESS.	25.50
05-05	1124820010	UNITED TELEPHONE COMPANY OF PA	04/13/81–05/17/81	OFFICIAL TELEPHONE EXPENSES FOR GETTYSBURG DISTRICT OFFICE	22.96
05-05	1124820008	DIALCOM, INCORPORATED	03/01/81–03/31/81	OFFICIAL EXPENSES FOR COMPUTER SERVICES	117.36
05-12	1132080031	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	342.50
05-22	1142520007	REGGIE EGGER	04/22/81	OFFICIAL TRIP ON BEHALF OF CONG GOODLING TO HARRISBURG FM WASHINGTON, DC - 236 MILES @ .24 PER MILE.	56.64
05-29	1148890219	GREATER CARLISLE AREA CHAM OF COMMERCE	05/01/81–05/30/81	212 NORTH HANOVER ST CARLISLE PA 17013	75.00
05-29	1148890220	FRANCIS C. WITKOSKI	05/01/81–05/30/81	CAMP HILL	250.00
05-29	1149800012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	250.68

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM F GOODLING—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	1152510028	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,213.75
05-31	1152450035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		529.93
06-04	1154410021	THOMAS J LANKFORD	12/31/80	OFFICIAL PRINTING EXPENSES	198.80
06-04	1154410011	CONGRESSIONAL QUARTERLY INC	04/30/81	ANALYSIS FOR OFFICIAL BUSINESS	7.50
06-04	1154410012	THE EVENING SUN	06/29/81-06/29/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	53.00
06-04	1154410013	THE EVENING SUN	06/06/81-06/06/82	ONE YEAR SUBSCRIPTION FOR GETTYSBURG OFFICE	48.00
06-04	1154410017	TIMES AND NEWS PUBLISHING CO	04/25/81-04/27/81	OFFICIAL ADVERTISING EXPENSES	76.23
06-04	1154410018	SAVIN BUSINESS MACHINES	02/25/81	OFFICIAL PHOTOCOPYING EXPENSES FOR YORK OFFICE	17.91
06-04	1154410019	GREATER CARLISLE AREA CHAMPER OF COMM	03/01/81-04/30/81	OFFICIAL PHOTOCOPYING EXPENSES FOR CARLISLE OFFICE	24.10
06-04	1154410031	THOMAS J LANKFORD	12/17/80	OFFICIAL PRINTING EXPENSES	38.60
06-04	1154410014	DIALCOM, INCORPORATED	04/01/81-04/30/81	DUAL ACCESS COMPUTER CHARGES FOR THE MONTH OF APRIL	73.60
06-04	1154410016	DIALCOM, INCORPORATED	04/30/81	OFFICIAL COMPUTER OVERTIME EXPENSES	5.00
06-04	1154410015	PUROLATOR COURIER CORPORATION	03/30/81	DELIVERY CHARGES FOR OFFICIAL DOCUMENT	15.34
06-04	1154410020	GSA, OAD, FINANCE DIVISION	04/22/81	OFFICIAL FTS EXPENSES FOR CAMP HILL DISTRICT OFFICE	94.50
06-09	1159820002	THOMAS J LANKFORD	04/24/81	5M REPRO NEWS HEADINGS	64.70
06-09	1159820004	THOMAS J LANKFORD	04/30/81	8116 LABELS ON REPRINT	50.58
06-09	1159820031	THOMAS J LANKFORD	04/28/81	8500 REPRO RECORD REPRINT	176.80
06-09	1159820001	THOMAS J LANKFORD	04/20/81	500 RAISED PRINT CARDS	42.00
06-09	1159820005	THE YORK DISPATCH	04/01/81-04/30/81	OFFICIAL ADVERTISEMENT EXPENSES - TOWN MEETING	388.35
06-09	1159820007	THE EVENING SUN	04/23/81	OFFICIAL ADVERTISING EXPENSES - TOWN MEETING	29.88
06-09	1159820011	THE PATRIOT NEWS COMPANY	04/01/81-04/30/81	ADVERTISEMENT FOR OFFICIAL USE FOR ADVERTISING TOWN MEETING	93.24
06-09	1159820012	THE PATRIOT NEWS COMPANY	04/01/81-04/30/81	ADVERTISEMENT FOR OFFICIAL USE FOR ADVERTISING TOWN MEETING	126.00
06-09	1159820006	UNITED TELEPHONE COMPANY OF PA	04/25/81-05/18/81	OFFICIAL TELEPHONE EXPENSES FOR CARLISLE DISTRICT OFFICE	31.26
06-09	1159820010	C & P TELEPHONE	04/01/81-04/30/81	DATA SERVICES FOR OFFICIAL USE	9.42
06-09	1159820013	DIALCOM, INCORPORATED	05/01/81-05/31/81	OFFICIAL COMPUTER SERVICES FOR MAY	870.62
06-09	1159820009	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE FOR OFFICIAL USE	330.39
06-09	1159820008	GSA, OAD, FINANCE DIVISION	04/22/81	OFFICIAL EXPENSES FOR FTS FOR YORK DISTRICT OFFICE	49.73
06-10	1160640014	POSTMASTER	05/05/81	300 18 CENT STAMPS	54.00
06-11	1160440026	THOMAS J LANKFORD	05/05/81-05/06/81	OFFICIAL PRINTING EXPENSES	163.90
06-11	1160440020	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81-07/05/81	PUBLICATION FOR OFFICIAL USE	32.50
06-11	1160440018	GENERAL TELEPHONE CO. OF PENNSYLVANIA	04/28/81-05/28/81	OFFICIAL TELEPHONE EXPENSES FOR YORK DISTRICT OFFICE	372.83
06-11	1160440019	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/10/81-05/09/81	OFFICIAL TELEPHONE EXPENSES FOR CAMP HILL DISTRICT OFFICE	235.51
06-11	1160440021	UNITED TELEPHONE COMPANY OF PA	04/19/81	OFFICIAL TELEPHONE EXPENSES FOR HANOVER DISTRICT OFFICE	19.31
06-11	1160440022	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/10/81-06/09/81	OFFICIAL TELEPHONE EXPENSES FOR CAMP HILL DISTRICT OFFICE	32.92
06-11	1160440023	UNITED TELEPHONE COMPANY OF PA	05/13/81-06/14/81	OFFICIAL TELEPHONE EXPENSES FOR GETTYSBURG DISTRICT OFFICE	21.03
06-11	1160440024	CARTERFONE	05/21/81	OFFICIAL COMPUTER HARDWARE EXPENSES	16.00
06-11	1160440025	DIALCOM, INCORPORATED	06/01/81-06/30/81	OFFICIAL COMPUTER TIME EXPENSES	870.62
06-15	1163420019	CAPITOL HILL GRAPHICS	05/16/81	NEWSLETTER EXPENSES FOR OFFICIAL USE	84.60
06-15	1163600024	CONGRESSIONAL QUARTERLY INC	05/21/81	2 COPIES OF WASHINGTON INFO DIRECTORY FOR OFFICIAL USE	58.00
06-15	1163600027	BENCHMARK SYSTEMS	06/04/81	TYPEWRITER RIBBONS FOR DATA PROCESSING EQUIPMENT FOR OFFICIAL USE	62.30
06-15	1163600028	SAVIN BUSINESS MACHINES	03/25/81	COPIER EXPENSES FOR OFFICIAL USE - METER READING	13.79
06-15	1163420018	UNITED TELEPHONE COMPANY OF PA	05/19/81	OFFICIAL EXPENSES FOR HANOVER DISTRICT OFFICE	19.53
06-15	1163600026	GENERAL TELEPHONE CO OF PA	05/28/81	OFFICIAL TELEPHONE EXPENSES FOR YORK DISTRICT OFFICE	274.90
06-15	1163600025	DIALCOM, INCORPORATED	05/31/81	OFFICIAL COMPUTER EXPENSES FOR OVERTIME USE IN MAY	5.00
06-16	1166510049	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	285.00
06-19	1167810017	POTOMAC HOUSE OF OFFSET, INC	06/05/81	OFFICIAL EXPENSES FOR NEWSLETTER PUBLICATION	3,363.50

06-19	1107510018	UNITED TELEPHONE COMPANY OF PA	05/29/81	OFFICIAL TELEPHONE EXPENSES FOR CARLISLE DISTRICT OFFICE	40.80
06-19	1167810019	GSA, OAD, FINANCE DIVISION	05/22/81	OFFICIAL TELEPHONE EXPENSES FOR CAMP HILL DISTRICT OFFICE	57.68
06-25	1175440014	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	YORK PA 00000	553.00
06-25	1175440015	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	GETTYSBURG PA 00000	275.00
06-26	1174420001	CONGRESSIONAL QUARTERLY INC	05/21/81	2 COPIES OF THE WASHINGTON INFORMATION DIRECTORY 1981-82 FOR OFFICIAL USE	58.00
06-26	1174420005	PUROLATOR COURIER CORPORATION	06/06/81	OFFICIAL DELIVERY EXPENSES FOR YORK DISTRICT OFFICE	20.90
06-26	1174420003	C & P TELEPHONE	05/01/81–05/31/81	OFFICIAL DATA SERVICE TELEPHONE EXPENSES	9.35
06-26	1174420002	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAPH EXPENSES FOR OFFICIAL USE	28.80
06-26	1174420004	GSA, OAD, FINANCE DIVISION	05/22/81	OFFICIAL FTS TELEPHONE EXPENSES FOR YORK DISTRICT OFFICE	39.88
06-29	1180850019	POSTMASTER	06/24/81	POSTAGE	180.00
06-29	1177840009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	249.98
06-30	1182630028	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		867.38
06-30	1177590019	CAPITOL HILL GRAPHICS	05/26/81	OFFICIAL EXPENSES FOR NEWSLETTER	84.60
06-30	1180890223	GREATER CARLISLE AREA CHAM OF COMMERCE	06/01/81–06/30/81	212 NORTH HANOVER ST CARLISLE PA 17013	75.00
06-30	1180890224	FRANCIS C. WITKOSKI	06/01/81–06/30/81	CAMP HILL	250.00
06-30	1177590017	YORK DAILY RECORD	04/02/81–04/25/81	OFFICIAL EXPENSES FOR ADVERTISING TOWN MEETING & VIET NAM VETS DAY	336.96
06-30	1177590016	UNITED TELEPHONE COMPANY OF PA	05/13/81–06/13/81	OFFICIAL TELEPHONE EXPENSES FOR GETTYSBURG DISTRICT OFFICE	21.47
06-30	1177590018	DIALCOM, INCORPORATED	06/15/81	OVERTIME COMPUTER EXPENSES FOR OFFICIAL USE	118.88
06-30	1182330035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		486.39
				TOTAL	**25,876.53**

OFFICE OF THE HON. ALBERT GORE JR

OFFICIAL EXPENSES

04-08	1098820020	CONGRESSIONAL PHOTO SHOPPE	12/10/80	PHOTOGRAPHY WORK FOR NEWSLETTER	10.07
04-08	1098820021	DAVID R RAMAGE	03/16/81	CHESHIRE LABELS ON ENVELOPES, SCHEDULE CARDS	240.35
04-08	1098820016	NEWSPAPER PRINTING CORPORATION	02/16/81–03/16/81	ONE MONTH SUBSCRIPTION TO DAILY AND SUNDAY TENNESSEAN FOR ANITA VANTRIES, GALLATIN STAFF AIDE	6.90
04-08	1098820017	COLUMBIA JOURNALISIM REVIEW	01/04/81–01/04/82	ONE YEAR SUBSCRIPTION TO JOURNAL	7.00
04-08	1098820018	NEWSPAPER PRINTING CORPORATION	03/18/81–03/16/82	ONE YEAR SUB TO DAILY TENNESSEAN AND BANNER (NOT SUNDAY) FOR JANIE LUNA, MURFREESBORO DIST STAFF AIDE.	124.80
04-08	1098820013	POPULAR SCIENCE	12/08/79–12/08/80	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR WASHINGTON OFFICE	11.94
04-08	1098820014	JACKSON COUNTY SENTINEL	01/01/81–01/01/82	ONE YEAR SUBSCRIPTION FOR ALBERTA WINKLER, CARTHAGE STAFF AIDE	10.00
04-08	1098820019	COMMERCE UNION BANK	02/01/81–02/28/81	COPY WORK FOR DISTRICT OFFICE 21 COPIES @ 15¢ EACH	3.15
04-08	1131990001	RAILROADS ILLUSTRATED	04/08/81	ONE YEAR SUBSCRIPTION TO RAILROADS ILLUSTRATED 12-3-80 TO 12-3-81	5.95
04-08	1098820015	GSA, OAD, FINANCE DIVISION	03/18/81	FTS LINES FOR DISTRICT OFFICES	201.30
04-09	1099320018	DAVID R RAMAGE	03/02/81–03/09/81	SCHEDULE CARDS, CHESHIRE LABELS, LETTERS 'WASTE TO ENERGY,' LETTERHEAD	420.05
04-09	1099320017	DAVID R RAMAGE	02/27/81	CALLING CARDS FOR MADELEINE CAUGHEY	16.50
04-09	1099320019	SOUTH CENTRAL BELL	03/01/81	TELEPHONE CHARGES FOR CARTHAGE DISTRICT OFFICE	122.93
04-09	1099320020	ALANTHUS DATA COMMUNICATIONS CORP	03/13/81	MARCH PAYMENT FOR XEROX 800 TERMINAL	59.00
04-14	1104410026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	301.90
04-16	1106430012	DAVID R RAMAGE	03/23/81	SCHEDULE CARDS FOR DISTRICT OPEN-MEETINGS	105.00
04-16	1106430016	DAVID R RAMAGE	03/31/81	CHESHIRE LABELS ON ENVELOPES, SCHEDULE CARDS, ALMAVILLE, LYNCHBURG, WHITE HOUSE	101.50
04-16	1106430010	AVIATION WEEK & SPACE TECHNOLOGY	04/15/81–04/15/82	ONE YEAR SUBSCRIPTION TO AVIATION WEEK FOR CONGRESSMAN	37.00
04-16	1106430013	THE MANCHESTER TIMES	04/04/81–04/04/82	ONE YEAR SUBSCRIPTION FOR JUDY SMITH, WINCHESTER STAFF AIDE	10.00
04-16	1106430014	OFFICIAL AIRLINE GUIDE	04/01/81–04/01/82	NO. AMERICAN 12 ISSUES FOR USE BY WASHINGTON OFFICE	95.80
04-16	1106430019	CONGRESSIONAL QUARTERLY INC	03/10/81	ENERGY POLICY, ENERGY POLITICS & PUBLIC POLICY, AMER REGIONALISM, MEMBERS OF CONG - BOOK FOR WASH OFC.	32.40
04-16	1106860011	THE MOORE COUNTY NEWS	01/03/81–12/31/81	ONE YEAR SUBSCRIPTION TO MOORE COUNTY NEWS FOR JUDY SMITH, WINCHESTER DISTRICT OFFICE	5.00
04-16	1106860013	THE DEKALB COUNTY STAR	04/29/81–04/29/82	ONE YEAR SUBSCRIPTION TO STAR FOR ALBERTA WINKLER, CHARTHAGE STAFF AIDE	7.00
04-16	1106430011	STANDARD COFFEE SERVICE CO	03/02/81	1 ORDER COFFEE FOR CONSTITUENT USE ONLY	38.25
04-16	1106430015	CONGRESSIONAL CLEARING HOUSE ON FUTURE	12/29/80–12/29/81	MEMBERSHIP DUES FOR 1981	225.00
04-16	1106430017	CONGRESSIONAL PHOTO SHOPPE	03/27/81	2 CUSTOM PRINTS & LENS CLEANER FOR SCIENCE & TECH O & I HEARINGS 3/31-4/1	6.39
04-16	1106430018	COMMERCE UNION BANK	03/01/81–03/31/81	115 COPIES AT .15 EACH MADE FROM 3/1/81 TO 3/31/81 FOR JANIE LUNA, MURFREESBORO STAFF AIDE	17.25
04-16	1106860009	INSTA-PRINT, INCORPORATED	02/20/81–03/31/81	PRINTING CHARGES FOR WEEKLY COLUMN, WASTE-TO-ENERGY WORKSHOP, 3 SPECIAL REPORTS	1,063.95
04-16	1106860010	SOUTH CENTRAL BELL	03/16/81	ONE MONTH CHARGES FOR MURFREESBORO OFFICE	123.17

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ALBERT GORE JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	1106860012	SOUTH CENTRAL BELL	03/25/81	ONE MONTH CHARGES FOR WINCHESTER DISTRICT OFFICE	159.63
04-21	1111410017	ROY NEEL	01/22/81	PLANTS	16.07
04-21	1111410018	ROY NEEL	02/21/81	PLANTS	14.59
04-21	1111410016	OVERTON COUNTY NEWS, INC	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION TO OVERTON COUNTY NEWS FOR BRENDA COOK, COOKEVILLE STAFF AIDE	6.00
04-21	1111410019	ROY NEEL	02/24/81	ART SUPPLIES FOR WORKSHOP	5.72
04-21	1111410021	ROY NEEL	03/17/81	ART SUPPLIES FOR WORKSHOP	10.94
04-21	1111410022	ROY NEEL	02/01/81–03/31/81	METROPASSES FOR SUBWAY TRIPS DOWNTOWN FOR WORKSHOPS, NEWSLETTER, ETC., FEB-MARCH 21 ROUND TRIPS.	25.20
04-21	1111410024	THE PRODUCTION COMPANY	03/26/81–04/26/81	ONE MONTH RENTAL OF THE ART OF CROSS EXAMINATION FOR USE BY CONGRESSMAN	153.00
04-21	1111410025	REPRO SPECIALISTS	03/25/81	THREE PHOTO STATS FOR WASTE-TO-ENERGY WORKSHOP	11.50
04-21	1111620002	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	102.50
04-21	1111410023	DIALCOM, INCORPORATED	04/01/81	ONE MONTH RENTAL OF COMPUTER SERVICES - APRIL, 1981	870.62
04-21	1111410020	ROY NEEL	01/28/81	EXPRESS MAIL CHARGES FOR LETTER TO FORD FOUNDATION (FOR AG DEMO. LEADERSHIP PROGRAM)	7.50
04-24	1114380010	MADELINE S CAUGHEY	04/20/81	REIMBURSEMENT FOR UPI STYLEMANUAL, USED FOR OFFICE REFERENCE	4.95
04-24	1114380011	AMERICAN COLLEGE TESTING	03/18/81	ADULT ILLITERACY REPORT FOR USE IN PREPARING SPECIAL REPORT	3.98
04-24	1114380015	M. LEE SMITH PUBLISHERS	04/20/81	SERIES OF FOUR SPECIAL REPORTS ON TENNESSEE CONGRESSIONAL AND STATE LEGISLATIVE REDISTRICTING	32.00
04-24	1114380016	NEWSPAPER PRINTING CORPORATION	03/02/81–03/29/81	BANNER AND TENNESSEAN NEWSPAPERS FOR ALBERTA WINKLER, CARTHAGE STAFF AIDE FOR ONE MONTH	9.60
04-24	1114380007	HOUSE OF REPRESENTATIVES RESTAURANT	02/25/81	OFFICIAL LUNCHEON WITH THREE DIRECTORS OF TENNESSEE VALLEY AUTHORITY WITH CONGRESSMAN	19.85
04-24	1114380008	STANDARD COFFEE SERVICE CO	03/01/81–03/31/81	1 CREAMER AND 1 SUGAR FOR USE BY VISITORS TO WASHINGTON OFFICE ON OFFICIAL BUSINESS	2.50
04-24	1114380012	THE PRODUCTION COMPANY	03/26/81–04/26/81	ONE MONTH RENTAL OF THE ART OF CROSS EXAMINATION FOR USE BY CONGRESSMAN	103.00
04-24	1114380013	SOUTH CENTRAL BELL	03/01/81–03/31/81	LOCAL AND LONG DISTANCE CALLS IN CARTHAGE DISTRICT OFFICE FOR ONE MONTH	126.88
04-24	1114380014	ALBERTA A WINKLER	02/07/81	REIMBURSEMENT FOR TWO LONG DISTANCE CALLS MADE AT HER HOME FOR OFFICIAL BUSINESS	2.34
04-24	1114380009	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAM SENT FROM WASHINGTON OFFICE TO TULLAHOMA, TENN. FOR OFFICIAL BUSINESS	29.80
04-28	1118890239	MATT B MURFREE	04/01/81–04/30/81	123 EAST MAIN ST MURFREESBORO TN 37130	200.00
04-28	1118920010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	1,548.07
04-29	1119370002	DAVID R RAMAGE	04/16/81	3 SETS OF CHESHIRE LABELS ON ENVELOPES, 4 SETS OF SCHEDULE CARDS FOR OPEN MEETINGS IN DISTRICT	163.90
04-29	1119370003	ROGERS STARR	04/10/81–04/11/81	REIMBURSEMENT FOR SHIPPING CHARGES AND CAR RENTAL FOR WASTE-TO-ENERGY WORKSHOP	142.16
04-29	1119370004	REPRO SPECIALISTS	03/30/81	3 PHOTO STATS FOR USE IN WORKSHOP BROCHURE	11.50
04-29	1119370005	DOROTHY ALLISON, MANAGER CAFETERIA	04/11/81	SERVICES DURING WASTE-TO-ENERGY WORKSHOP AT JR. HIGH SCHOOL	91.68
04-29	1119370001	SOUTH CENTRAL BELL	01/19/81	LOCAL AND LONG DISTANCE SERVICE FOR GALLATIN OFFICE FOR DECEMBER	148.60
04-30	1121600029	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,336.30
04-30	1121520012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		835.34
05-05	1124370021	AMERICAN EXPRESS COMPANY CARD DIVISION	02/06/81–02/08/81	ROUND-TRIP TICKET FOR CONGRESSMAN TO DISTRICT (NASHVILLE) AND BACK ON OFFICIAL BUSINESS	284.00
05-05	1124370022	AMERICAN EXPRESS COMPANY CARD DIVISION	02/13/81–02/15/81	ROUND-TRIP TICKET FOR CONGRESSMAN TO DISTRICT (NASHVILLE) AND BACK ON OFFICIAL BUSINESS	284.00
05-05	1124370023	AMERICAN EXPRESS COMPANY CARD DIVISION	02/27/81–03/01/81	ROUND-TRIP TICKET FOR CONGRESSMAN TO DISTRICT (NASHVILLE) AND BACK ON OFFICIAL BUSINESS	284.00
05-05	1124370024	AMERICAN EXPRESS COMPANY CARD DIVISION	03/13/81–03/15/81	ROUND-TRIP TICKET FOR CONGRESSMAN TO DISTRICT (NASHVILLE) AND BACK ON OFFICIAL BUSINESS	371.00
05-05	1124370025	AMERICAN EXPRESS COMPANY CARD DIVISION	03/20/81–03/21/81	ROUND-TRIP TICKET FOR CONGRESSMAN TO DISTRICT (NASHVILLE) AND BACK ON OFFICIAL BUSINESS	264.00
05-12	1132080032	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	118.50
05-19	1139800001	THE AMERICAN LIBRARY ASSOCIATION	05/04/81	POSTERS FOR OFFICE	14.75
05-19	1139410008	DAVID R RAMAGE	04/14/81–04/16/81	CHESHIRE LABELS AND SEALED CARDS	270.65
05-19	1139410009	REPRO SPECIALISTS	04/13/81	7,500 COPIES OF 4 PAGE, 11 X 17 NEWSLETTER, 'ENERGY LEGISLATIVE UPDATE'	290.60
05-19	1139410014	DAVID R RAMAGE	04/24/81	2,600 SCHEDULE CARDS FOR OPEN-MEETING IN DISTRICT	55.00
05-19	1139410021	INSTA-PRINT, INCORPORATED	04/02/81–04/23/81	PRINTING FOR WASTE-TO-ENERGY WORKSHOP BROCHURE, 6 COLUMNS AND 1 SPECIAL REPORT	3,787.10
05-19	1139800015	DAVID R RAMAGE	04/20/81	CHESHIRE LABELS ON EVNELOPES	15.80

				MONTH.	
05-19	1139410018	JIM HAILE	04/24/81	LIST OF VIETNAM WAR CASUALTIES FROM TENNESSEE USED FOR VIETNAM VETERAN'S DAY, APRIL 26	7.40
05-19	1139410005	CITY OF GALLATIN	03/01/81–03/30/81	XEROX USAGE FOR GALLATIN OFFICE FOR MONTH OF MARCH 79 COPIES @ .10 EACH	3.10
05-19	1139410011	CONGRESSIONAL PHOTO SHOPPE	04/28/81	PHOTO OF CONGRESSMAN DURING HEARINGS	11.37
05-19	1139410012	CONGRESSIONAL PHOTO SHOPPE	04/21/81	PHOTO OF CONGRESSMAN DURING HEARINGS	3.79
05-19	1139410013	CONGRESSIONAL QUARTERLY INC	03/30/81	1 SET OF CQ BINDERS	25.50
05-19	1139410019	STANDARD COFFEE SERVICE CO	04/27/81	COFFEE SUPPLIES FOR CONSTITUENTS VISITING OFFICE	47.78
05-19	1139410023	SMITH COUNTY REGISTER'S OFFICE	04/22/81	163 XEROX COPIES FOR CARTHAGE OFFICE	16.30
05-19	1139800002	COMMERCE UNION BANK	04/01/81–04/30/81	86 XEROX COPIES AT $.15 EACH FOR MURFREESBORO DISTRICT OFFICE	13.40
05-19	1139410015	GENERAL TELEPHONE OF THE SOUTH EAST	02/22/81–03/22/81	LOCAL AND LONG DISTANCE CALLS FOR COOKEVILLE OFFICE FOR JANUARY, 1981	116.20
05-19	1139410016	GENERAL TELEPHONE OF THE SOUTH EAST	03/22/81–04/22/81	LOCAL AND LONG DISTANCE CALLS FOR COOKEVILLE OFFICE FOR MARCH, 1981	111.43
05-19	1139410017	SOUTH CENTRAL BELL	03/16/81–04/16/81	LOCAL SERVICE FOR MURFREESBORO OFFICE FOR MARCH	132.96
05-19	1139800004	SOUTH CENTRAL BELL	03/25/81–04/25/81	LOCAL AND LONG DISTANCE CALLS FOR WINCHESTER DISTRICT OFFICE	145.23
05-19	1139410006	ANDERSON JACOBSON, INC	03/01/81–03/31/81	LEASE FOR BAUD COUPLER FOR COMPUTER	16.00
05-19	1139410022	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR MONTH OF MAY, 1981	870.62
05-19	1139410020	GSA, OAD, FINANCE DIVISION	04/18/81	FTS LINES FOR DISTRICT OFFICES	346.98
05-20	1140330021	ALBERT GORE, JR	01/09/81	REIMBURSEMENT FOR RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT PAID BY PERSONAL MASTERCHARGE	49.76
05-20	1140330022	ALBERT GORE, JR	01/24/81	REIMBURSEMENT FOR RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT PAID FOR BY PERSONAL MASTERCHARGE CARD.	55.77
05-20	1140330023	ALBERT GORE, JR	03/15/81	REIMBURSEMENT FOR RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT PAID FOR BY PERSONAL MASTERCHARGE CARD.	27.75
05-20	1140330024	ROY NEEL	04/10/81–04/15/81	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSES FOR TRAVEL AND GRAPHICS FOR WASTE-TO-ENERGY WORKSHOP, 4/11.	117.30
05-20	1140330025	CARLA A D'ARISTA	03/15/81–05/08/81	REIMBURSMENT FOR SUBWAY TO PRINTERS AND BACK FOR WEEKLY COLUMN AND 2 SPECIAL REPORTS	12.00
05-29	1148890221	MATT B MURFREE	05/01/81–05/30/81	123 EAST MAIN ST MURFREESBORO TN 37130	200.00
05-29	1149800013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	373.48
05-31	1152510029	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,279.32
05-31	1152450012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		434.77
06-04	1154570019	DAVID R RAMAGE	05/13/81	SCHEDULE CARDS (4,000) AND CHESHIRE LABELS ON ENVELOPES (FIVE SETS)	132.75
06-04	1154570017	NAT'L CENTER FOR APPROPRIATE TECHNOLOGY	05/14/81	FIVE GREENHOUSE MANUALS	17.50
06-04	1154570020	CITY OF GALLATIN	05/05/81	XEROX USAGE FOR APRIL 131 COPIES FOR .10 COPY, MARCH USAGE 3.10	16.20
06-04	1154570018	SOUTH CENTRAL BELL	05/01/81	LOCAL SERVICE FOR ONE MONTH FOR CARTHAGE DISTRICT OFFICE	122.93
06-04	1154570026	SOUTH CENTRAL BELL TELEPHONE CO	03/19/81	FEBRUARY PHONE BILL FOR GALLATIN DISTRICT OFFICE	142.60
06-04	1154570022	AMERICAN EXPRESS CO	02/21/81–02/22/81	ROUND TRIP TICKET FOR CONGRESSMAN TO AND FROM DISTRICT FOR OFFICIAL TRAVEL	284.00
06-04	1154570023	AMERICAN EXPRESS CO	03/27/81–03/29/81	ROUND TRIP TICKET FOR CONGRESSMAN TO AND FROM DISTRICT FOR OFFICIAL TRAVEL	264.00
06-04	1154570024	AMERICAN EXPRESS CO	04/03/81–04/04/81	ROUND TRIP TICKET TO DISTRICT FOR CONGRESSMAN	264.00
06-04	1154570025	AMERICAN EXPRESS CO	04/10/81–04/12/81	ROUND TRIP TICKET TO DISTRICT FOR CONGRESSMAN	264.00
06-04	1154570021	ALANTHUS DATA COMMUNICATIONS CORP.	05/08/81	COUPLER FOR COMPUTER, MAY USAGE	59.00
06-12	1161740021	DAVID R RAMAGE	05/11/81	SCHEDULE CARDS 700 DODSON, 1,150 WILLETTE	44.00
06-12	1161740022	DAVID R RAMAGE	05/18/81	CALLING CARDS - 250 EACH - HAILE, BURKETT, WHITE	49.50
06-12	1161740020	SOUTH CENTRAL BELL	05/16/81	LOCAL & LONG DISTANCE CHARGES FOR MURFREESBORO DISTRICT OFFICE	142.36
06-12	1161740023	GENERAL TELEPHONE	05/22/81	LOCAL SERVICE FOR COOKEVILLE DISTRICT OFFICE FOR APRIL, 1981	110.90
06-12	1161740024	ALANTHUS DATA COMMUNICATIONS CORP.	04/09/81	RENTAL OF COUPLER FOR COMPUTER FOR APRIL, 1981	59.00
06-16	1166510050	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	107.00
06-19	1167800014	DAVID R RAMAGE	05/12/81–05/27/81	CHESHIRE LABELS; SUNBELT, SOCIAL SECURITY, TWO OTHERS	63.05
06-19	1167800003	NEWSPAPER PRINTING CORPORATION	04/27/81–05/24/81	TENNESSEAN AND BANNER SUBSCRIPTION FOR ALBERTA WINKLER, CARTHAGE STAFF AIDE	9.60
06-19	1167800004	NEWSPAPER PRINTING CORPORATION	06/08/81–02/14/82	SUNDAY TENNESSEAN FOR WASHINGTON OFFICE	43.20
06-19	1167800010	NEWSPAPER PRINTING CORPORATION	04/13/81–05/10/81	SUBSCRIPTION TO TENNESSEAN FOR ANITA VANTRIES, GALLATIN STAFF AIDE	7.80
06-19	1167800012	PORTLAND LEADER	06/03/81–06/03/82	ONE YEAR SUBSCRIPTION FOR ANITA VANTRIES, SUMNER COUNTY PAPER	6.00
06-19	1167800022	NEWSPAPER PRINTING CORPORATION	06/23/81–03/01/82	TENNESSEAN SUBSCRIPTION FOR WASHINGTON OFFICE	64.80
06-19	1167800001	DAVID R RAMAGE	06/01/81	800 HEALTH APPRAISAL DEAR COLLEAGUE LETTERS	21.35
06-19	1167800006	INSTA-PRINT, INCORPORATED	04/24/81–05/22/81	PRINTING CHARGES FOR SPECIAL REPORT, 5 COLUMNS	191.05
06-19	1167800007	XEROX CORPORATION	04/07/81–04/28/81	MONTHLY OVERCHARGE FOR XEROX USE IN APRIL, LESS DISCOUNT	87.37
06-19	1167800011	COMMERCE UNION BANK OF RUTHERFORD COUNTY	05/01/81–05/31/81	XEROX COPIES FOR MURFREESBORO DISTRICT OFFICE, 129 MILES @ 15¢ PER MILE	19.35
06-19	1167800009	SOUTH CENTRAL BELL	06/01/81	MAY PHONE BILL FOR CARTHAGE DISTRICT PHONE	122.93
06-19	1167800013	SOUTH CENTRAL BELL	05/25/81–06/24/81	WINCHESTER DISTRICT OFFICE APRIL PHONE BILL	141.85

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ALBERT GORE JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	1167800008	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/81-06/30/81	BAUD COUPLER FOR COMPUTER	59.00
06-19	1167800005	GSA, OAD, FINANCE DIVISION	05/18/81	FTS LINES FOR DISTRICT PHONES	175.90
06-25	1175440016	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	COOKEVILLE TN 00000	301.00
06-26	1175700016	NEWSPAPER PRINTING CORPORATION	05/11/81-06/07/81	TENNESSEAN FOR ANITA VANTRIES, GALLATIN STAFF AIDE	7.80
06-26	1175700017	JACKSON COUNTY TIMES	07/01/81-07/01/82	JACKSON COUNTY SUBSCRIPTION FOR JANIE LUNA, MURFEESBORO STAFF AIDE	5.00
06-26	1175700018	NEWSPAPER PRINTING CORPORATION	06/23/81-03/01/82	SUBSCRIPTION TO NASHVILLE BANNER FOR WASHINGTON OFFICE	64.80
06-26	1175700015	AMERICAN EXPRESS CO	05/01/81-05/03/81	DELINQUENCY CHARGE	10.00
06-26	1175700019	HARPERS PHOTOGRAPHICS	06/10/81	FILM AND 37 PRINTS FOR WASTE TO ENERGY WORKSHOP	77.10
06-26	1175700014	AMERICAN EXPRESS CO	05/01/81-05/03/81	ROUND TRIP TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS TO DISTRICT AND RETURN WASH-NASH NASH-WASH.	296.00
06-29	1177840010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	319.20
06-30	1182630029	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,188.68
06-30	1180890225	MATT B MURFREE	06/01/81-06/30/81	123 EAST MAIN ST MURFREESBORO TN 37130	200.00
06-30	1182330012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		450.87
				TOTAL	**26,093.72**

ADJUSTMENTS/REFUNDS

04-21	1175990013	THE PRODUCTION COMPANY	03/26/81-04/26/81	REFUND DUE TO DUPLICATE PAYMENT	(153.00)
				TOTAL	**(153.00)**

OFFICE OF THE HON. WILLIS D GRADISON JR

OFFICIAL EXPENSES

04-06	1111780009	POSTMASTER	03/23/81	98 THREE CENT STAMPS FOR OFFICE USE	2.94
04-06	1111780010	POSTMASTER	03/25/81	300 - 18¢ STAMPS FOR DISTRICT OFFICE	54.00
04-07	1092800010	THOMAS J LANKFORD	03/17/81	TYPESETTING AND REPRODUCTION OF TOWN MEETING CARDS	472.50
04-07	1092800007	SPITZFADEN OFFICE SUPPLIES	03/13/81	SUPPLIES NEEDED FOR TOWN MEETINGS	15.99
04-07	1092800011	ANNETTE WISHARD	03/14/81	REIMB FOR CUSTODIAL SERVICES FOR TOWN MEETING IN ANDERSON TOWNSHIP	15.00
04-07	1092800009	RONALD R. ROBERTS	03/06/81-03/17/81	ROUND TRIP AIRFARE TO DISTRICT PLUS MILEAGE FOR 30 MILES	225.20
04-07	1092800008	C & P TELEPHONE	02/28/81	TOLL CHARGES FOR FEB	23.38
04-09	1099320021	CONGRESSIONAL QUARTERLY INC	03/20/81	1981-82 EDITION OF THE WASHINGTON INFORMATION DIRECTORY	27.50
04-09	1099320022	LEAGUE OF WOMEN VOTERS OF CINCINNATI	03/18/81	TEN COPIES OF PUBLICATION LISTING LOCAL, STATE AND FEDERAL GOVT. OFFICIALS	2.50
04-09	1099320024	BILL GRADISON	03/27/81	REIMBURSEMENT FOR ROUND TIRP AIRFARE TO DISTRICT, PLUS MILEAGE FOR 40 MILES	227.60
04-09	1099320023	RONALD R. ROBERTS	03/19/81-03/23/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO DISTRICT, PLUS AIRPORT PARKING AND MILEAGE FOR 30 MILES	237.20
04-09	1099320025	GSA, OAD, FINANCE DIVISION	03/18/81	MARCH PHONE BILL FOR DISTRICT OFFICE	254.49
04-14	1104410027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,082.45
04-22	1112330025	GSA, OAD, FINANCE DIVISION	03/16/81	SUPPLIES FOR DISTRICT OFFICE	29.80
04-22	1112330026	ANNETTE WISHARD	04/09/81	REIMBURSEMENT FOR DISTRICT OFFICE COPY OF GRAPHIC STREET GUIDE OF CINCINNATI	2.11
04-22	1112330027	WILLIS D GRADISON	04/10/81-04/12/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO DISTRICT PLUS MILEAGE FOR 40 MILES	227.60
04-23	1113630025	GSA, OAD, FINANCE DIVISION	03/31/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	16.80
04-23	1113630027	WILLIS D GRADISON	03/28/81-03/29/81	ROUND TRIP MILEAGE (220 MI) BETWEEN D.C. AND RICHMOND FOR WEDS GROUP RETREAT	52.80
04-23	1113630028	WILLIS D GRADISON	03/28/81-03/29/81	HOTEL FOR WEDS. GROUP RETREAT	122.02
04-23	1113630029	WILLIS D GRADISON	03/28/81-03/29/81	EXPENSES OWED TO WEDS. GROUP FOR DINNER AND OTHER SHARED EXPENSES	125.00
04-23	1113630026	RONALD R. ROBERTS	04/10/81-04/14/81	ROUNDTRIP AIRFARE TO DISTRICT PLUS MILEAGE FOR 30 MILES	225.20

04-28	1118920011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	212.32
04-30	1121600030	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,271.34
04-30	1120810001	RONALD R. ROBERTS	03/27/81–03/30/81	REIMB FOR ROUND TRIP AIRFARE TO DISTRICT PLUS MILEAGE FOR 30 MILES	225.20
04-30	1120810002	RONALD R. ROBERTS	04/02/81–04/06/81	ROUND TRIP AIRFARE TO DISTRICT PLUS MILEAGE FOR 30 MILES AND CABFARE FROM AIRPORT TO OFFICE	232.20
04-30	1121520036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		290.36
05-05	1124820016	NATIONAL NEWS AGENCY	04/01/81–06/30/81	WASHINGTON STAR DELIVERY TO OFFICE	22.50
05-05	1124820017	CHARITABLE FOUNDATIONS DIRECTORY	04/23/81	COPY OF 1980 CHARITABLE FOUNDATIONS DIRECTORY OF OHIO FOR DISTRICT OFFICE	5.00
05-05	1124820018	RONALD R. ROBERTS	04/16/81–04/24/81	ROUND TRIP AIRFARE TO CINCINATTI DISTRICT PLUS MILEAGE FOR 30 MILES	225.20
05-05	1124820019	BARRY ELKUS	04/17/81–04/26/81	ROUND TRIP AIRFARE TO CINCINATTI DISTRICT PLUS MILEAGE FOR 45 MILES	146.80
05-05	1124820015	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES FOR MARCH	2.82
05-11	1131510034	POSTMASTER	04/29/81	200 18¢ STAMPS FOR WASHINGTON OFFICE USE	36.00
05-15	1135500031	CONGRESSIONAL QUARTERLY INC	05/08/81	1981-82 EDITION OF FEDERAL REGULATORY DIRECTORY	27.50
05-15	1135500030	GSA, OAD, FINANCE DIVISION	04/16/81	SUPPLIES FOR DISTRICT OFFICE	4.14
05-15	1135500032	WILLIS D GRADISON	04/16/81–04/26/81	R/T AIRFARE TO DISTRICT (CINCINNATI) PLUS MILEAGE FOR 40 MILES	194.60
05-15	1135500028	RONALD R. ROBERTS	04/30/81–05/04/81	R/T AIRFARE TO DISTRICT (CINCINNATI) PLUS MILEAGE FOR 30 MILES	225.20
05-15	1135500029	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT PHONE BILL	253.75
05-22	1142520012	CONGRESSIONAL QUARTERLY INC	05/18/81	OFFICE COPY OF POLITICS IN AMERICA, 1982	25.00
05-22	1142520031	SUBURBAN PRESS	05/15/81–05/15/82	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	6.00
05-22	1142520008	TOM GABELMAN	02/24/81–04/13/81	REIMB FOR MILEAGE (394) INCURRED ON TRIPS FOR HIGH SCHOOL CONFERENCE CALLS	94.56
05-22	1142520009	ANNETTE WISHARD	02/24/81–04/13/81	REIMB FOR MILEAGE (84) INCURRED ON TRIPS FOR HIGH SCHOOL CONFERENCE CALLS MADE BY TOM GABELMAN.	20.16
05-22	1142520011	C & P TELEPHONE	04/30/81	TOLL CHARGES FOR APRIL	11.78
05-29	1149800014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	213.84
05-31	1152510030	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,246.42
05-31	1152450036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		391.07
06-05	1156630004	JACK'S CAMERA CENTER	03/13/81–04/20/81	FILM AND PROCESSING FOR GENERAL OFFICE USE AND TOWN MEETING	113.95
06-05	1156630005	RONALD R. ROBERTS	05/18/81	TAXI CAB FARE TO AND FROM WHITE HOUSE FOR MEETING	4.00
06-05	1156630009	BONNIE BROWN	05/02/81–05/16/81	8 DAYS PARKING WHILE IN DISTRICT OFFICE AND 232 MILES IN DISTRICT TRAVEL @ .24¢ A MILE	79.68
06-05	1156630003	RONALD R. ROBERTS	05/06/81–05/17/81	ROUNDTRIP AIRFARE TO DISTRICT PLUS MILEAGE FOR 30 MILES CABFARE FROM AIRPORT	138.70
06-05	1156630007	BONNIE BROWN	05/02/81–05/16/81	R/T DC-CINCINATTI-DC 1014 MILES	243.36
06-05	1156630008	BONNIE BROWN	05/02/81–05/16/81	TURNPIKE TOLLS	4.10
06-05	1156630006	GSA, OAD, FINANCE DIVISION	05/18/81	DISTRICT OFFICE PHONE BILL	333.85
06-15	1163420021	GSA, OAD, FINANCE DIVISION	05/15/81	SUPPLIES FOR DISTRICT OFFICE	35.86
06-15	1163420023	WILLIS D GRADISON	05/29/81–05/31/81	RENTAL CAR	94.94
06-15	1163420022	WILLIS D GRADISON	05/29/81–05/31/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO DISTRICT	218.00
06-15	1163420020	RONALD R. ROBERTS	05/22/81–05/27/81	ROUND TRIP AIRFARE TO DISTRICT PLUS MILEAGE FOR 30 MILES	132.70
06-15	1163420025	RONALD R. ROBERTS	06/05/81–06/08/81	ROUND TRIP AIRFARE TO DISTRICT PLUS MILEAGE FOR 30 MILES	132.70
06-15	1163420024	GENERAL MARKETING SYSTEMS	05/15/81	COMPUTER LIST UPDATING	288.00
06-25	1175440017	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	CINCINNATI OH 00000	6,322.00
06-26	1175820012	BILL GRADISON	06/12/81–06/14/81	RENTAL CAR WHILE IN DISTRICT	89.45
06-26	1175820015	XEROX CORPORATION	01/30/81–05/14/81	OVER MINIMUM CHARGES ON COPIER	160.31
06-26	1175820016	CINCINNATI COLOR LABS, INC.	05/05/81–05/13/81	CHARGES FOR SLIDE SHOW	44.00
06-26	1175820011	BILL GRADISON	06/12/81–06/14/81	ROUND TRIP AIRFARE TO CINCINATTI	136.00
06-26	1174310012	JOHN YOUKILIS	06/19/81–06/21/81	AIRFARE FOR ROUND TRIP DC TO CINCINNATI (DISTRICT) FOR ENERGY PRESENTATION	143.00
06-26	1175820013	RONALD R. ROBERTS	06/12/81–06/15/81	ROUND TRIP AIRFARE TO DISTRICT PLUS MILEAGE FOR 30 MILES @ 24¢	132.70
06-26	1175820014	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE CHARGES FOR MAY	6.17
06-26	1174310011	GSA, OAD, FINANCE DIVISION	06/18/81	PHONE BILL FOR DISTRICT OFFICE	256.22
06-29	1177840011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	213.20
06-30	1182630030	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		834.89
06-30	1182330036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		300.11
				TOTAL	**19,283.73**

OFFICE OF THE HON. PHIL GRAMM

OFFICIAL EXPENSES

04-06	1111780011	POSTMASTER	03/27/81	200 18¢ POSTAGE STAMPS	36.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PHIL GRAMM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1097600018	DISTRICT DELIVERY SERVICE	04/01/81-06/30/81	3 MONTHS SUBSCRIPTION WALL STREET JOURNAL	34.18
04-07	1093400028	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	SUB. FOR DEMOCRATIC STUDY GROUP PUBLICATIONS & RESEARCH SERVICES	2,200.00
04-07	1097600016	DAVID R RAMAGE	03/17/81-03/20/81	PRINTING SERVICE	120.00
04-07	1097600017	ASMAN CUSTOM PHOTO SERVICE, INC	03/24/81	PHOTOGRAPHIC SERVICE	26.80
04-07	1097600019	STANDARD COFFEE SERVICE	03/24/81	CONSTITUENT COFFEE	41.65
04-07	1097600022	AMERICAN EXPRESS CO	02/11/81-02/15/81	OFFICIAL TRAVEL BY CONGRESSMAN WASHINGTON TO COLLEGE STATION, TX AND RTN INTRA-DISTRICT TRAVEL.	602.00
04-07	1097600021	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	173.02
04-07	1097600020	GSA, OAD, FINANCE DIVISION	02/18/81-03/18/81	TELEPHONE SERVICE DUNCANVILLE OFFICE	200.22
04-09	1099800024	RHONDA L TAYLOR	03/19/81	OFFICIAL STAFF TRAVEL, 64 MILES @ 24¢ PER MILE	15.36
04-09	1099800023	DIALCOM, INCORPORATED	01/01/81-02/01/81	COMPUTER SERVICES FOR JANUARY	870.62
04-14	1104650007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	332.14
04-15	1105610014	DAVID R RAMAGE	03/27/81	PRINTING SERVICE	221.00
04-15	1105370029	XEROX CORPORATION	12/04/80-01/28/81	PHOTOCOPY SERVICE	10.96
04-15	1105370030	MARY FAE KAMM	03/01/81-03/31/81	OFFICIAL STAFF TRAVEL IN DISTRICT 822 MI. @ .24 PLUS PARKING	201.78
04-15	1105610013	ASMAN CUSTOM PHOTO SERVICE, INC	03/25/81	PHOTOGRAPHIC SERVICE	221.20
04-15	1105610015	A.R. PHOTOGRAPHY	03/12/81	PHOTOGRAPHIC SERVICE BRYAN OFFICE	30.25
04-15	1105370028	GENERAL TELEPHONE CO. OF THE SOUTHWEST	03/19/81-04/19/81	TELEPHONE SERVICE BRYAN OFFICE	187.94
04-15	1105370023	HAZELTINE CORPORATION	04/01/81-04/30/81	COMPUTER SERVICES	60.00
04-15	1105370024	TERMINAL DATA CORPORATION	04/01/81-04/30/81	COMPUTER SERVICES	31.00
04-15	1105370025	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES	870.62
04-15	1105370026	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE BRYAN OFFICE	46.75
04-15	1105370027	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE FT. WORTH OFFICE	124.85
04-21	1111320014	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	SUBSCRIPTION TO NEW YORK 4/6/81 -7/3/81	58.50
04-21	1111320015	GRAND PRAIRIE DAILY NEWS	04/19/81-04/19/82	1 YEAR'S SUBSCRIPTION TO THE GRAND PRAIRIE DAILY NEWS	42.00
04-21	1111320017	KERENS TRIBUNE	04/01/81-04/30/82	1 YEAR'S SUBSCRIPTION TO THE KERENS TRIBUNE	6.50
04-21	1111320019	R L POLK AND CO	04/06/81	POLK DIRECTORY - BRYAN/COLLEGE STATION, TX	50.00
04-21	1111320012	TEXAS PRESS SERVICE	03/01/81-03/31/81	NEWSCLIPPING SERVICE	172.75
04-21	1111320013	DAVID R RAMAGE	04/03/81	PRINTING SERVICE	55.00
04-21	1111320018	WETZIG & SCHAUMBURG	11/11/80-12/31/80	PHOTOSTATIC COPIES FOR DUNCANVILLE OFFICE '80 ACCOUNT	39.15
04-21	1111320020	TEXAS ELECTRIC SERVICE	03/04/81-04/02/81	ELECTRIC SERVICE - FT. WORTH OFFICE	21.09
04-21	1111320021	WETZIG & SCHAUMBURG	01/01/81-04/01/81	PHOTOSTATIC SERVICE - DUNCANVILLE OFFICE	296.70
04-21	1111320022	JAMIE VICK	03/01/81-03/31/81	PHOTOSTATIC SERVICE - FT. WORTH OFFICE	54.60
04-21	1111620003	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	310.00
04-22	1112350004	NEWS OFFICE SUPPLY, INC	03/01/81-03/31/81	OFFICE SUPPLIES-BRYAN OFFICE	40.46
04-22	1112350002	SOUTHWESTERN BELL	03/21/81-04/20/81	TELEPHONE SERVICE-DUNCANVILLE	86.50
04-22	1112350003	GENERAL TELEPHONE CO. OF THE SOUTHWEST	04/01/81-05/01/81	TELEPHONE SERVICE-BRYAN	118.06
04-23	1113940004	ALVARADO BULLETIN	03/01/81-03/01/82	1 YEAR'S SUBSCRIPTION TO ALVARADO BULLETIN	9.00
04-23	1113630030	JAMIE VICK	03/03/81-03/31/81	OFFICIAL STAFF TRAVEL IN DISTRICT 174 MI AT .24	41.76
04-23	1113630031	CHLOE SPRINGER	03/19/81-03/30/81	OFFICIAL STAFF TRAVEL IN DISTRICT 2955 MILES AT .24	70.92
04-23	1113940005	DAVID R RAMAGE	04/08/81	PRINTING SERVICES - FRANK IMPRINT & CALLING CARDS	39.50
04-23	1113940006	FARMER BROS. CO	03/27/81	CONSTITUENT COFFEE - BRYAN OFFICE	22.92
04-23	1113940002	SOUTHWESTERN BELL	04/03/81-05/02/81	TELEPHONE SERVICE FT. WORTH OFFICE	37.75
04-23	1113940001	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES	178.00
04-23	1113940003	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE SERVICE - WASHINGTON OFFICE	10.54
04-24	1114400018	DAVID R RAMAGE	04/08/81	PRINTING SERVICE, TOWN MEETING ADVISORY	1,650.70

04-24	1114400020	CHLOE SPRINGER	04/06/81–04/08/81	4/8 OFFICE SUPPLIES, 4/6 CONSTITUENT COFFEE SERVICE	160.51
04-24	1114400019	GENERAL TELEPHONE CO. OF THE SOUTHWEST	04/07/81–05/07/81	TELEPHONE SERVICE - BRYAN OFFICE	260.00
04-24	1114400021	XEROX CORPORATION	02/01/81–02/28/81	COMPUTER SERVICE	16.15
04-24	1114570010	DEPARTMENT OF STATE CASHIER	01/01/81–01/31/81	CABLEGRAMS	30.00
04-28	1118890240	VILLA NORTH MAIN	04/01/81–04/30/81	SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	339.28
04-28	1118890241	J.S. DUBOSE & LEE S. DICKERSON	04/01/81–04/30/81	5001 S. HULEN,SUITE 301 FORT WORTH,TX 76132	202.50
04-28	1118350001	STANDARD COFFEE SERVICE	04/01/81–04/30/81	CONSTITUENT COFFEE SERVICE 4/81	39.95
04-28	1118350002	XEROX CORPORATION	02/01/81–02/28/81	PHOTOSTATIC SERVICE OVERAGE	83.26
04-28	1118820010	DAVID R RAMAGE	04/14/81–04/16/81	PRINTING SERVICE	115.00
04-28	1118820009	XEROX CORPORATION	03/01/81–03/31/81	COMPUTER SERVICE	16.15
04-28	1118520004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	276.91
04-30	1121600031	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,202.97
04-30	1121520013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		449.90
04-30	1121660023	*(STATIONERY ALLOWANCE CHARGED)*	04/30/81	EXPENDITURE FOR 1980	33.03
05-05	1124840015	AMERICAN EXPRESS CO	02/27/81–02/28/81	RENTAL CAR FOR CONGRESSMAN FOR OFFICIAL TRAVEL IN DISTRICT	68.42
05-05	1124820020	RHONDA L TAYLOR	04/26/81	OFFICIAL STAFF TRAVEL WASHINGTON TO DALLAS, TX AND RETURN	282.00
05-06	1126640018	AMERICAN EXPRESS CO	03/22/81	OFFICIAL TRAVEL BY CONGRESSMAN WASHINGTON - AUSTIN TX AND RETURN	478.00
05-06	1126640019	AMERICAN EXPRESS CO	04/24/81–04/27/81	PARTIAL REIMBURSEMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN DALLAS/ATLANTA/WASHINGTON	38.00
05-08	1128420011	JOSHUA BOOSTER	05/01/81–05/01/82	1 YEAR'S SUBSCRIPTION TO THE JOSHUA BOOSTER	8.00
05-08	1128420012	DAVID R RAMAGE	04/22/81	PRINTING SERVICES	104.00
05-08	1128700025	SOUTHWESTERN BELL	04/21/81–05/20/81	TELEPHONE SERVICE - DUNCANVILLE OFFICE	86.50
05-08	1128420013	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE - DUNCANVILLE OFFICE	177.45
05-08	1128700024	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE - BRYAN OFFICE	46.75
05-12	1132080033	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	160.25
05-13	1133610032	PHIL GRAMM	04/17/81–04/24/81	OFFICIAL TRAVEL IN DISTRICT BY CONGRESSMAN GRAMM 1,215 MILES AT .24	291.60
05-14	1134300032	NEWS OFFICE SUPPLY, INC	04/01/81	OFFICE SUPPLIES - BRYAN OFFICE	10.51
05-14	1134300033	ENGINEERING & OFFICE SUPPLY CORP.	04/22/81	OFFICE SUPPLIES	9.95
05-15	1135540023	JOE WALKER	05/01/81–05/07/81	OFFICIAL STAFF TRAVEL IN DISTRICT - 247 MILES @ .24 PER MILE	59.28
05-15	1135540024	CHLOE SPRINGER	04/02/81–04/21/81	OFFICIAL STAFF TRAVEL IN DISTRICT - 210 MILES @ .24 PER MILE	50.40
05-15	1135540025	MARY FAE KAMM	04/01/81–04/30/81	OFFICIAL STAFF TRAVEL IN DISTRICT - 389.5 MILES @ .24 PER MILE	93.48
05-15	1135540028	DAVID R RAMAGE	04/28/81	PRINTING SERVICE - BUSINESS CARDS - ALTON HODGES	27.00
05-15	1135830001	STANDARD COFFEE SERVICE	05/01/81–05/31/81	CONSTITUENT COFFEE	38.25
05-15	1135830002	TEXAS PRESS SERVICE	04/01/81–04/30/81	NEWSPAPER CLIPPING SERVICE	255.25
05-15	1135540029	GENERAL TELEPHONE CO. OF THE SOUTHWEST	05/01/81–06/01/81	TELEPHONE SERVICE FOR BRYAN OFFICE	114.34
05-15	1135540030	GENERAL TELEPHONE CO. OF THE SOUTHWEST	05/07/81–06/07/81	WATS SERVICE - BRYAN OFFICE	344.00
05-15	1135540026	DIALCOM, INCORPORATED	05/01/81–05/30/81	COMPUTER SERVICES FOR MAY	870.62
05-15	1135540032	HAZELTINE CORPORATION	05/01/81–05/30/81	COMPUTER SERVICES FOR MAY	60.00
05-15	1135540031	GSA, OAD, FINANCE DIVISION	03/18/81–04/18/81	TELEPHONE SERVICE - FT WORTH OFFICE	130.19
05-20	1140330026	TEXAS ELECTRIC SERVICE	04/02/81–05/04/81	ELECTRICAL SERVICE FT. WORTH OFC	21.07
05-20	1140330027	DAVID R RAMAGE	05/07/81	PRINTING SERVICE	55.00
05-22	1142730015	JAMIE VICK	04/20/81–04/29/81	OFFICIAL STAFF TRAVEL IN DISTRICT 404.5 MILES AT 24¢	97.08
05-22	1142730016	JAMIE VICK	04/01/81–04/30/81	PHOTOSTATIC COPY SERVICE - FT. WORTH OFFICE	48.15
05-22	1142730017	MARGARET FOSTER	04/01/81–04/30/81	OFFICIAL STAFF TRAVEL 203 MILES AT 24¢	48.72
05-22	1142730018	SOUTHWESTERN BELL TELEPHONE COMPANY	05/03/81–06/02/81	TELEPHONE SERVICE - FT. WORTH OFFICE	38.81
05-22	1142730020	GENERAL TELEPHONE CO. OF THE SOUTHWEST	04/19/81–05/19/81	TELEPHONE SERVICE - BRYAN OFFICE	113.17
05-22	1142730019	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES	77.79
05-28	1148720001	HOUSE OF REPRESENTATIVES RESTAURANT	04/15/81	OFFICIAL MEETING WITH CONSTITUENTS	14.95
05-29	1148890222	VILLA NORTH MAIN	05/01/81–05/30/81	SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	339.28
05-29	1148890223	J.S. DUBOSE & LEE S. DICKERSON	05/01/81–05/30/81	5001 S. HULEN,SUITE 301 FORT WORTH,TX 76132	202.50
05-29	1149610026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	278.93
05-31	1152510031	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,179.48
05-31	1152450013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		352.92
06-09	1156770019	JULIAN MCMURREY	06/01/81–08/31/81	1 YEAR'S SUBSCRIPTION HOUSTON CHRONICLE	20.00
06-10	1159800007	THE NEWS-TRIBUNE	06/01/81–06/01/82	1 YEAR SUBSCRIPTION TO THE NEWS-TRIBUNE	10.00
06-10	1159800028	BROADCASTING MAGAZINE	05/15/81–05/15/82	1 YEAR SUBSCRIPTION BROADCASTING	60.00
06-10	1159800029	THE SUN	06/02/81–06/02/82	1 YEAR SUBSCRIPTION THE SUN	59.25
06-10	1159800003	AMERICAN EXPRESS CO	04/03/81	OFFICIAL TRAVEL BY CONGRESSMAN WASHINGTON TO NEW YORK (CONFERENCE RE: BUDGET)	59.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PHIL GRAMM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	1159800004	AMERICAN EXPRESS CO	04/24/81	OVERNIGHT ACCOMMODATIONS FOR CONGRESSMAN WHILE TRAVELING IN DISTRICT	64.20
06-10	1159800005	STANDARD COFFEE SERVICE	05/19/81	CONSTITUENT COFFEE SERVICE	38.25
06-10	1159800006	CHLOE SPRINGER	05/01/81-05/31/81	OFFICIAL STAFF TRAVEL IN DISTRICT, 389.5 MILES @ 24¢ PLUS PARKING	96.23
06-10	1159800008	DAVID R RAMAGE	05/22/81	PRINTING SERVICE - 75 REPROS	55.00
06-10	1159800009	MARY FAE KAMM	05/01/81-05/25/81	OFFICIAL STAFF TRAVEL IN DISTRICT, 757 MILES @ 24¢	181.68
06-10	1159800010	XEROX CORPORATION	03/02/81-04/02/81	PHOTOSTATIC SERVICE	163.45
06-10	1159800030	DAVID R RAMAGE	05/15/81	PRINTING SERVICES, 75 REPROS	55.00
06-10	1160400018	GLENDA A. CHANCY	05/01/81-05/30/81	OFFICIAL STAFF TRAVEL IN DISTRICT 382 MILES @ .24	91.68
06-10	1160400021	STANDARD COFFEE SERVICE	06/02/81	CONSTITUENT COFFEE	48.86
06-10	1159800002	AMERICAN EXPRESS CO	04/03/81-04/06/81	OFFICIAL TRAVEL BY CONGRESSMAN NEW YORK - DALLAS RETURN DALLAS TO BALTIMORE	429.00
06-10	1159800011	XEROX CORPORATION	04/01/81-04/30/81	RENTAL - ACOUSTIC COUPLER	16.15
06-10	1159800012	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES	870.62
06-10	1160640015	POSTMASTER	05/11/81	POSTAGE 300 18 CENT	54.00
06-10	1160400019	GSA, OAD, FINANCE DIVISION	04/18/81-05/18/81	TELEPHONE SERVICE - BRYAN OFFICE	47.05
06-10	1160400020	GSA, OAD, FINANCE DIVISION	04/18/81-05/18/81	TELEPHONE SERVICE - FT. WORTH OFFICE	131.59
06-15	1163630005	PHIL GRAMM	06/01/81	OFFICIAL TRAVEL IN DISTRICT BY CONGRESSMAN 221 MI AT .24	53.04
06-15	1163630003	GENERAL TELEPHONE CO. OF THE SOUTHWEST	06/01/81-07/01/81	TELEPHONE SERVICE-BRYAN, TX OFFICE	114.34
06-15	1163630004	SOUTHWESTERN BELL	05/21/81-06/21/81	TELEPHONE SERVICE - DUNCANVILLE OFFICE	86.50
06-16	1166510051	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	535.50
06-22	1168530014	DAVID R RAMAGE	06/02/81	PRINTING SERVICE	55.00
06-22	1168530015	TEXAS PRESS SERVICE	05/01/81-05/31/81	NEWSCLIPPING SERVICE	320.00
06-22	1168530016	XEROX CORPORATION	04/02/81-05/04/81	PHOTOSTATIC SERVICE - WASHINGTON OFFICE	132.15
06-22	1168530017	XEROX CORPORATION	04/08/81-05/11/81	PHOTOSTATIC SERVICE - DUNCANVILLE OFFICE	5.08
06-22	1168530012	GENERAL TELEPHONE CO. OF THE SOUTHWEST	05/19/81-06/19/81	TELEPHONE SERVICE - BRYAN OFFICE	271.41
06-22	1168530013	GENERAL TELEPHONE	06/07/81-07/07/81	TELEPHONE SERVICE - BRYAN OFFICE	260.00
06-25	1175440018	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	BRYAN TX 00000	708.00
06-26	1176420012	DISTRICT NEWS COMPANY	07/01/81-09/30/81	7/1-9/30 SUBSCRIPTION TO THE WALL STREET JOURNAL	34.18
06-26	1174810029	STANDARD COFFEE SERVICE	06/17/81	CONSTITUENT COFFEE	44.25
06-26	1174810030	DAVID R RAMAGE	06/10/81-06/12/81	PRINTING SERVICE	68.50
06-26	1175700020	NATIONAL JOURNAL REPORTS	06/12/81	2 NATIONAL JOURNAL BINDERS	24.00
06-26	1176420010	JAMIE VICK	05/01/81-05/31/81	OFFICIAL STAFF TRAVEL IN DISTRICT 135 MILES @ .24	32.40
06-26	1176420011	JAMIE VICK	05/01/81-05/31/81	PHOTOSTATIC COPIES FOR FT. WORTH OFFICE - 237 @ .15	35.55
06-26	1176420017	ENGINEERING & OFFICE SUPPLY CORP.	05/04/81-05/11/81	OFFICE SUPPLIES - BRYAN OFFICE	35.69
06-26	1176420018	HOUSE OF REPRESENTATIVES RESTAURANT	04/15/81	OFFICIAL MEETING WITH CONSTITUENTS	14.95
06-26	1176420019	A.R. PHOTOGRAPHY	01/12/81	PHOTOGRAPHIC SERVICE - BRYAN OFFICE	133.00
06-26	1176420029	TEXAS ELECTRIC SERVICE	05/04/81-06/03/81	ELECTRIC SERVICE - FT. WORTH OFFICE	20.50
06-26	1176420016	SOUTHWESTERN BELL TELEPHONE COMPANY	06/03/81-07/02/81	TELEPHONE SERVICE - FT. WORTH	42.51
06-26	1176420009	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES	64.55
06-26	1176420013	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE - DUNCANVILLE	255.12
06-26	1176420014	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE - FT. WORTH	132.45
06-26	1176420015	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE - BRYAN	47.05
06-29	1180820035	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	278.09
06-30	1182630031	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,198.32
06-30	1180890226	VILLA NORTH MAIN	06/01/81-06/30/81	SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	339.28

06-30	1182350013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		798.44
				TOTAL	**28,801.80**

ADJUSTMENTS/REFUNDS

04-21	1180990005	R L POLK AND CO	04/06/81	REFUND DUE TO DUPLICATE PAYMENTFOR PUBLICATION	(50.00)
04-24	1160990022	DEPARTMENT OF STATE CASHIER	01/01/81–01/31/81	REFUND DUE TO CABLEGRAM	(30.00)
02-28	1126990001	METRO MANAGEMENT	02/01/81	REFUND DUE TO OVERPAYMENT OF RENT	(157.50)
03-30	1126990002	METRO MANAGEMENT	03/01/81–03/30/81	REFUND DUE TO OVERPAYMENT OF RENT	(157.50)
				TOTAL	**(395.00)**

OFFICE OF THE HON. CHARLES E GRASSLEY

OFFICIAL EXPENSES

04-09	1099820024	C & P TELEPHONE	01/02/81	LONG DISTANCE TELEPHONE CALL	7.19
06-04	1155350011	NORTHWESTERN BELL TELEPHONE CO	12/19/80–01/02/81	MONTHLY SERVICE CHARGE DEC.19-JAN 2, 1981	33.93
06-30	1182800030	*(STATIONERY ALLOWANCE CHARGED)*	06/30/81	CREDIT FOR 1980	(15.84)
				TOTAL	**25.28**

OFFICE OF THE HON. WILLIAM H GRAY III

OFFICIAL EXPENSES

04-06	1111780012	POSTMASTER	03/11/81	FOR PURCHASE OF 70 15¢ STAMPS	10.55
04-06	1111780013	POSTMASTER	03/24/81	100 18¢ STAMPS & 30 1¢ STAMPS	18.30
04-07	1093300003	DAVID R RAMAGE	02/23/81	BROCHURES-148,000-ON ENERGY ASSISTANCE GRANTS FOR CONSTITUENTS	1,378.00
04-07	1093300004	DISTRICT DELIVERY SERVICE	01/29/81–03/31/81	DELIVERY OF PHILA. INQUIRER AND WALL ST. JOURNAL TO WASH. OFFICE	75.38
04-07	1097810029	DISTRICT DELIVERY SERVICE	04/01/81–06/30/81	DELIVERY OF NEWSPAPERS TO WASHINGTON OFFICE	125.00
04-07	1093400030	COFFEE SYSTEM, INC	03/01/81–03/31/81	COFFEE FOR CONSTITUENT USE IN DISTRICT OFFICE 6753 GERMANTOWN AVE.	67.15
04-07	1093820002	COFFEE SYSTEM, INC	02/04/81–03/04/81	COFFEE FOR CONSTITUENT USE IN DISTRICT OFFICE	39.59
04-07	1093820003	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	03/02/81	TRANSMITTAL OF PRESS RELEASE REGARDING EL SALVADOR ISSUES	35.00
04-07	1093820004	ROSE MARIE MERRITT	02/24/81–02/25/81	OVERNIGHT STAY AT SKYLINE INN, WASH	44.00
04-07	1097600023	GSA, OAD, FINANCE DIVISION	02/22/81	SUPPLIES	49.95
04-07	1097600024	PECO	02/04/81–03/06/81	ELECTRIC SERVICE IN DISTRICT OFFICE 6753 GERMANTOWN AVE	52.38
04-07	1097600025	PECO	02/06/81–03/10/81	ELECTRIC SERVICE IN DISTRICT OFFICE 151 N. 52ND STREET	37.09
04-07	1097810028	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	02/28/81	FOUR NEWS RELEASES TRANSMITTED ON OFFICIAL STATIONERY ON CONGRESSIONAL RELATIONS TO DISTRICT	140.00
04-07	1093300005	DIALCOM, INCORPORATED	03/20/81	BOX GUMMED LABELS	70.00
04-07	1093820001	GSA, OAD, FINANCE DIVISION	02/22/81	TELEPHONE SERVICES FOR DISTRICT OFFICE	96.78
04-09	1099800025	JERRY MONDESIRE	03/24/81	ROUNDTRIP TRAIN TICKET FROM PHILA TO WASH, DC	45.50
04-09	1099800026	CASETTA HOLMES	03/23/81	GAS FOR TRIP TO WASH, DC	11.00
04-09	1099820025	JERRY MONDESIRE	03/31/81	ROUND TRIP TRAINFARE FROM PHILA TO WASH	45.50
04-14	1104620013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	189.51
04-22	1112350007	DAVID R RAMAGE	03/24/81	REPRINTS OF LETTERS ABOUT BUDGET CUTS FOR MAILING	118.50
04-22	1112350008	DAVID R RAMAGE	03/30/81	REPRINTS OF LETTERS ABOUT BUDGET CUTS FOR MAILING	115.00
04-22	1112350018	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	DAILY N.Y. TIMES TO WASH. OFFICE	79.50
04-22	1112350010	WISSAHICKON SPRING WATER CO	03/01/81–03/31/81	WATER COOLER SERVICE FOR CONSTITUENT USE 6753 GERMANTOWN AVE	13.00
04-22	1112350011	WISSAHICKON SPRING WATER CO	03/01/81–03/31/81	WATER COOLER SERVICE FOR CONSTITUENT USE 2318 W. COLUMBIA AVE	13.00
04-22	1112350012	WISSAHICKON SPRING WATER CO	03/01/81–03/31/81	WATER COOLER SERVICE FOR CONSTITUENT USE 151 N. 52ND STREET	13.00
04-22	1112350017	PHILADELPHIA MAINTENANCE CO, INC	04/01/81–04/30/81	JANITORIAL SERVICES FOR THREE DISTRICT OFFICES	850.00
04-22	1112350019	CONGRESSIONAL TEXTILE CAUCAS	01/05/81	MEMBERSHIP DUES-1981 ANNUAL ASSESSMENT	100.00
04-22	1112350020	WISSAHICKON SPRING WATER CO	04/01/81–04/30/81	WATER COOLER SERVICE FOR CONSTITUENT USE IN DISTRICT OFFICE	13.00
04-22	1112350022	DAVID R RAMAGE	04/06/81	PRINTING OF PAGE OF CONGRESSIONAL RECORD FOR CONSTITUENT MAILING	15.25
04-22	1112350024	PECO	02/19/81–03/19/81	ELECTRICITY USAGE IN N. PHILA. DISTRICT OFFICE	12.51
04-22	1112350014	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/03/81–03/25/81	TELEPHONE SERVICE IN DISTRICT OFFICE 6753 GERMANTOWN AVE	347.84

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM H GRAY III—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	1112350015	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/13/81	TELEPHONE SERVICE IN W. PHILA. DISTRICT OFFICE	88.36
04-22	1112350023	RADIO BROADCASTING CO	04/01/81-04/30/81	BEEPER PAGING SYSTEM FOR USE IN DISTRICT	24.50
04-22	1112350005	JERRY MONDESIRE	03/14/81	ROUNDTRIP TRAIN TICKET FROM PHILA. TO WASH., D.C.	45.50
04-22	1112350006	ROSE MARIE MERRITT	03/20/81	TRAIN TICKET FROM PHILA. TO WASH., D.C.	27.00
04-22	1112350016	WESTERN UNION TELEGRAPH COMPANY	04/07/81	TELEGRAMS TO CONSTITUENTS IN DISTRICT	16.90
04-22	1112350009	GSA, OAD, FINANCE DIVISION	03/22/81	LONG DISTANCE TELEPHONE SERVICES FOR DISTRICT OFFICES	65.29
04-22	1112350013	GSA, OAD, FINANCE DIVISION	03/22/81	LONG DISTANCE TELEPHONE SERVICES FOR DISTRICT OFFICES	96.78
04-24	1114580001	DEPARTMENT OF STATE CASHIER	02/01/81-02/28/81	CABLEGRAMS	30.00
04-28	1118890242	JOSEPH E & JESSIE L COLEMAN	04/01/81-04/30/81	6753 GERMANTOWN AVE PHILADELPHIA PA 19119	1,500.00
04-28	1118890243	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	04/01/81-04/30/81	2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00
04-28	1118890244	LENERTE ROBERTS	04/01/81-04/30/81	151 52ND ST. PHILADELPHIA PA 19139	400.00
04-28	1118550013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	189.31
04-30	1121600032	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		783.12
04-30	1121520037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		238.59
05-05	1124820025	DAVID R RAMAGE	03/30/81	8,100 CHESHIRE LABELS ON ENVELOPES	50.50
05-05	1124820026	DAVID R RAMAGE	04/07/81	1,500 POST CARDS	18.75
05-05	1124820024	DAVID R RAMAGE	04/15/81	PRINTING OF BUDGET DOCUMENTS FOR CONG BLACK CAUCUS	100.00
05-05	1124820021	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/05/81-04/05/81	TELEPHONE SERVICE IN N PHILA DIST OFFICE	103.89
05-05	1124820022	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/13/81-04/13/81	TEL SERVICE IN W PHILA DIST OFFICE	104.18
05-05	1124370028	WILLIAM H. GRAY III	04/07/81	ONE-WAY AIRFARE FROM PHILA. PA TO WASH. DC	72.00
05-05	1124370029	WILLIAM H. GRAY III	04/07/81	REIMBURSEMENT FOR TAXI FARE FROM AIRPORT TO 429 CHOB	8.00
05-05	1124370030	WILLIAM H. GRAY III	04/10/81	ONE-WAY AIRFARE FROM WASH. DC TO PHILA	72.00
05-05	1124370026	JERRY MONDESIRE	04/28/81	ROUNDTRIP TICKET TO WASHINGTON, D.C. FROM PHILADELPHIA, PA	49.60
05-05	1124370027	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES	273.62
05-05	1124820023	DIALCOM, INCORPORATED	04/21/81	GUMMED LABELS FOR CONSTITUENT MAILING	105.34
05-08	1128700019	WILLIAM H. GRAY III	03/02/81	ONE-WAY AIRFARE FROM WASH, DC TO PHILA., PA OFFICIAL BUSINESS	72.00
05-08	1128700020	WILLIAM H. GRAY III	03/12/81	ONE-WAY AIRFARE FROM WASH, DC TO PHILA. OFFICIAL BUSINESS	72.00
05-08	1128700021	WILLIAM H. GRAY III	03/30/81	R/T AIRFARE FROM PHILA TO WASH, DC OFFICIAL BUSINESS	144.00
05-08	1128700022	WILLIAM H. GRAY III	03/30/81	REIMBURSEMENT FOR TAXI FARE FROM AIRPORT TO 429 CHOB	8.00
05-08	1128700023	WILLIAM H. GRAY III	04/02/81	R/T AIRFARE FROM PHILA. TO WASH, DC OFFICIAL BUSINESS	144.00
05-14	1134640002	WILLIAM H. GRAY III	04/28/81	ONE-WAY TRAIN FARE FROM PHILA TO WASH, D.C. OFFICIAL BUSINESS	24.80
05-14	1134640003	WILLIAM H. GRAY III	04/30/81	ONE-WAY AIRFARE FROM WASH, D.C. TO PHILA, PA OFFICIAL BUSINESS	72.00
05-14	1134640004	WILLIAM H. GRAY III	05/04/81	ONE-WAY AIRFARE FROM PHILA, PA TO WASH, D.C. OFFICIAL BUSINESS	72.00
05-14	1134640005	WILLIAM H. GRAY III	04/30/81	TAXI FARE FROM NATIONAL AIRPORT TO CHOB	8.00
05-15	1135830003	WILLIAM H. GRAY III	03/06/81	ONE WAY AIRFARE FROM WASH, DC TO PHILA, PA - OFFICIAL BUSINESS	69.00
05-15	1135830004	WILLIAM H. GRAY III	03/10/81	ONE WAY AIRFARE FROM PHILA, PA TO WASH, DC - OFFICIAL BUSINESS	69.00
05-15	1135830007	WILLIAM H. GRAY III	03/16/81	ONE WAY AIRFARE FROM PHILA, PA TO WASH, DC	69.00
05-15	1135830008	WILLIAM H. GRAY III	03/20/81	ONE WAY AIRFARE FROM WASH, DC TO PHILA, PA	69.00
05-15	1135830009	WILLIAM H. GRAY III	03/24/81	ONE WAY AIRFARE FROM WASH, DC TO PHILA, PA	72.00
05-18	1138420009	SINGLETON MCALLISTER	04/17/81	REGISTRATION FOR AMERICAN HERITAGE STUDIES CONFERENCE, BALTIMORE, MARYLAND	5.00
05-19	1139410025	WISSAHICKON SPRING WATER CO	05/01/81-05/31/81	WATER AND WATER SERVICE FOR W. PHILA. OFFICE	20.50
05-19	1139410026	WISSAHICKON SPRING WATER CO	05/01/81-05/31/81	WATER AND WATER SERVICE FOR N. PHILA. OFFICE	24.25
05-19	1139410027	PHILADELPHIA MAINTENANCE CO, INC	05/01/81-05/31/81	JANITORIAL SERVICES FOR THREE DISTRICT OFFICES	850.00
05-19	1139410028	QUAKER PHOTO SERVICE CO INC	04/27/81	REPRINTS OF PHOTOS OF CONSTITUENTS VISITING WASHINGTON	28.93
05-19	1139410029	MEDIAWIRE	04/01/81	TRANSMITTAL OF PRESS RELEASE TO LOCAL NEWS MEDIA	35.00
05-19	1139410030	PFCO	[illegible]	[illegible]	[illegible]

05-19	1139410024	C & P TELEPHONE	03/01/81–03/31/81	TELEPHONE SERVICE IN WASHINGTON OFFICE	[illegible]
05-28	1148460026	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/26/81–03/25/81	TELEPHONE SERVICE IN DISTRICT OFFICE 6753 GERMANTOWN AVE.	204.79
05-28	1148460027	WILLIAM ROBINSON	04/29/81	GAS & TOLLS FOR AUTO ROUNDTRIP FROM PHILA. TO WASH 2 TRIPS TO AIRPORT TO PICK UP MEMBER	53.00
05-29	1148890224	JOSEPH E & JESSIE L COLEMAN	05/01/81–05/30/81	6753 GERMANTOWN AVE PHILADELPHIA PA 19119	1,500.00
05-29	1148890225	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	05/01/81–05/30/81	2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00
05-29	1148890226	LENERTE ROBERTS	05/01/81–05/30/81	151 52ND ST. PHILADELPHIA PA 19139	400.00
05-29	1148890227	DEMOCRATIC STUDY GROUP	01/01/81–05/30/81	LEGISLATIVE RESEARCH SERVICES	916.65
05-29	1148640024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	190.98
05-31	1152510032	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		594.32
05-31	1152450037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		297.51
06-03	1153340010	WILLIAM H. GRAY III	05/01/81	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM PHILA. TO WASH., D.C. OFFICIAL BUSINESS	39.00
06-03	1153340011	WILLIAM H. GRAY III	05/15/81	REIMBURSEMENT FOR ONE-WAY RAIL FARE FROM WASH., D.C. TO PHILA., P.A.	24.00
06-03	1153340012	WILLIAM H. GRAY III	05/19/81	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM PHILA. TO WASH., D.C.	72.00
06-03	1153340013	WILLIAM H. GRAY III	05/20/81	REIMBURSEMENT FOR ONE-WAY AIRFARE WASH., D.C TO PHILA., P.A.	72.00
06-03	1153340014	WILLIAM H. GRAY III	05/20/81	REIMBURSEMENT FOR ONE-WAY RAIL FARE FROM PHILA. TO WASH., D.C.	58.00
06-04	1155350012	WASHINGTON JOURNALISM REVIEW	04/01/81–03/31/82	1 YEAR MAGAZINE SUBSCRIPTION	16.00
06-04	1155350013	COLUMBIA JOURNALISM REVIEW	05/01/81–11/30/81	6-MONTH SUBSCRIPTION-MAGAZINE	14.00
06-04	1155350014	THE CHESTNUT HILL LOCAL	05/21/81–05/21/82	1-YEAR NEWSPAPER SUBSCRIPTION	10.00
06-10	1160640016	POSTMASTER	05/04/81	130 18 CENT STAMPS	23.40
06-12	1162420010	WILLIAM EPSTEIN	04/29/81–04/30/81	LOCAL TAXI FARES	8.50
06-12	1162420013	COFFEE SYSTEM, INC	05/27/81	COFFEE FOR CONSTITUENT USE IN DISTRICT OFFICE 6753 GERMANTOWN AVE.	38.25
06-12	1162420016	PHILADELPHIA MAINTENANCE CO, INC	06/01/81–06/30/81	JANITORIAL SERVICES IN THREE DISTRICT OFFICES	850.00
06-12	1162420017	RADIO BROADCASTING CO	05/01/81–05/31/81	BEEPER SERVICE FOR ONE MONTH	24.50
06-12	1162420018	RADIO BROADCASTING CO	06/01/81–06/30/81	BEEPER SERVICE FOR ONE MONTH	24.50
06-12	1162420019	GSA, OAD, FINANCE DIVISION	03/31/81	SUPPLIES FROM SELF SERVICE STORE	79.83
06-12	1162420022	PHILADELPHIA GAS WORKS	03/06/81–04/07/81	GAS HEAT IN W. PHILA. DISTRICT OFFICE 151 N. 52ND ST.	285.31
06-12	1162420023	PHILADELPHIA GAS WORKS	04/07/81–05/06/81	GAS HEAT IN W. PHILA. DISTRICT OFFICE 151 N. 52ND ST.	44.89
06-12	1162420024	WISSAHICKON SPRING WATER CO	05/01/81–05/31/81	WATER COOLER SERVICE FOR CONSTITUENT USE 6753 GERMANTOWN AVE.	30.25
06-12	1162420025	WISSAHICKON SPRING WATER CO	06/01/81–06/30/81	WATER COOLER SERVICE FOR CONSTITUENT USE 2318 W. COLUMBIA AVE.	13.00
06-12	1162420026	WISSAHICKON SPRING WATER CO	06/01/81–06/30/81	WATER COOLER SERVICE - DISTRICT OFFICE 151 N. 52ND ST.	20.50
06-12	1161740025	WESTERN UNION TELEGRAPH CO	10/01/80–10/31/80	TELEGRAMS TO CONSTITUENTS	132.70
06-12	1161740026	WESTERN UNION TELEGRAPH CO	07/01/80–07/31/80	TELEGRAMS	622.36
06-12	1161740027	C & P TELEPHONE	09/01/80–09/30/80	TELEPHONE SERVICE WASHINGTON OFFICE	242.51
06-12	1161740028	C & P TELEPHONE	10/01/80–10/31/80	TELEPHONE SERVICE IN WASHINGTON	160.01
06-12	1161740029	C & P TELEPHONE	11/01/80–11/30/80	TELEPHONE SERVICE IN WASHINGTON	159.00
06-12	1161740030	C & P TELEPHONE	12/01/80–12/31/80	TELEPHONE SERVICE IN WASHINGTON	92.30
06-12	1162420014	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/06/81–05/05/81	TEL. USE IN DISTRICT OFFICE 2318 W. COLUMBIA AVE.	130.46
06-12	1162420015	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/14/81–05/13/81	TEL. USE IN DISTRICT OFFICE 151 N. 52ND ST.	102.57
06-12	1162420020	GSA, OAD, FINANCE DIVISION	04/22/81	TELEPHONE EQUIPMENT CHARGES	96.78
06-12	1162420021	GSA, OAD, FINANCE DIVISION	04/22/81	TELEPHONE EQUIPMENT CHARGES	57.04
06-12	1162420007	MICHEAL REED	04/21/81–04/22/81	TOLLS & MILEAGE FOR ROUND TRIP BY AUTO FROM WASHINGTON TO PHILA., PA 290 MILES @ .24	74.60
06-12	1162420008	MICHEAL REED	06/03/81–06/04/81	ROUND TRIP TRAIN TICKET FROM WASH TO PHILA.	40.00
06-12	1162420009	JERRY MONDESIRE	06/09/81–06/09/81	ROUND TRIP TRAIN TICKET FROM PHILA. TO WASH.	49.60
06-12	1162420011	WILLIAM EPSTEIN	04/29/81–04/30/81	ROUND TRIP AUTO COSTS FROM WASHINGTON TO PHILA 290 MILES @ .24	69.60
06-12	1162420027	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES	431.35
06-12	1162420028	DIALCOM, INCORPORATED	05/14/81	COMPUTER SERVICES FOR MARCH OVER PAYMENT	21.37
06-12	1162420029	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES	473.48
06-12	1162420012	C & P TELEPHONE	04/09/81–04/30/81	LONG DISTANCE TELEPHONE IN WASH OFFICE	154.81
06-15	1163420026	PECO	04/06/81–05/05/81	ELECTRIC SERVICE FOR DISTRICT OFFICE 6753 GERMANTOWN AVE.	59.12
06-15	1163420027	PECO	04/20/81–05/18/81	ELECTRIC SERVICE - DISTRICT OFFICE 2318 N. COLUMBIA AVE.	6.46
06-16	1166520001	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	22.25
06-22	1168530018	GSA, OAD, FINANCE DIVISION	04/30/81	SELF SERVICE STORE OFFICE SUPPLIES	145.32
06-22	1168530019	GSA, OAD, FINANCE DIVISION	05/22/81	LONG DISTANCE TELEPHONE SERVICE	163.62
06-22	1168530020	GSA, OAD, FINANCE DIVISION	05/22/81	LONG DISTANCE TELEPHONE SERVICE	111.80
06-22	1168530021	GSA, OAD, FINANCE DIVISION	05/22/81	LONG DISTANCE TELEPHONE SERVICE	412.19
06-29	1176510011	TRANSACTION PERIODICALS CONSORTIUM	05/26/81	AFRICA REPORT - 100 FOR OFFICE USE	146.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM H GRAY III—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	1176510012	DISTRICT NEWS COMPANY	07/01/81-09/30/81	DAILY DELIVERY OF PHILA. INQUIRER AND WALL ST. JOURNAL	125.00
06-29	1176510017	CONGRESSIONAL QUARTERLY INC	08/01/81-07/31/82	CONGRESSIONAL QUARTERLY SERVICE	360.00
06-29	1176510018	CONGRESSIONAL QUARTERLY INC	05/01/81-04/30/82	CAMPAIGN PRACTICES REPORTS	147.00
06-29	1177510015	FUND RAISING INSTITUTE	05/05/81	PURCHASE OF THE GREATER PHILA PUBLICITY GUIDE	27.00
06-29	1176510009	JAMES E VAN ZANDT, TREASURER	01/03/81-12/31/81	DUES TO THE PENNSYLVANIA CONGRESSIONAL DELEGATION FOR 1981	150.00
06-29	1176510010	MEDIAWIRE	05/15/81	TRANSMITTAL OF PRESS RELEASES ANNOUNCING INTRODUCTION OF LEGISLATION	35.00
06-29	1176510013	PECO	05/05/81-06/04/81	ELECTRIC SERVICE IN DISTRICT OFFICE 6753 GERMANTOWN AVE.	60.42
06-29	1176510014	PECO	05/07/81-06/08/81	ELECTRIC SERVICE IN DISTRICT OFFICE 151 N. 52ND ST.	24.51
06-29	1176510015	MEDIAWIRE	06/01/81-06/11/81	TRANSMITTAL OF PRESS RELEASES	121.00
06-29	1176510016	EXXON OFFICE SYSTEMS	05/11/81	TYPING CARTRIDGE	108.00
06-29	1176510019	SHUSTER & BECKMAN	05/01/81	TRANSCRIPTION SERVICES	300.00
06-29	1177510009	BAKER, HAMES AND BURKES REPORTING INC	09/26/80	TRANSCRIPTION OF CONGRESSIONAL TESTIMONY	251.25
06-29	1177510010	KATE SMITH	06/04/81	R/T AUTO TRIP FROM PHILA TO WASH - 290 MILES @ .24 PER MILE	69.60
06-29	1177510011	KATE SMITH	06/17/81	R/T AUTO TRIP FROM PHILA TO WASH - 290 MILES @ .24 PER MILE	69.60
06-29	1177510012	WILLIAM ROBINSON	06/05/81	R/T AUTO TRIP FROM PHILA TO WASH, DC - 290 MILES @ .24 PER MILE	69.60
06-29	1177510013	WILLIAM ROBINSON	06/12/81	R/T AUTO TRIP FROM PHILA TO WASH, DC - 290 MILES @ .24 PER MILE	69.60
06-29	1177510014	JERRY MONDESIRE	06/23/81	R/T TICKET FOR TRAIN FROM PHILA TO WASH	49.60
06-29	1180800020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	190.28
06-30	1182630032	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,983.63
06-30	1180890228	JOSEPH E & JESSIE L COLEMAN	06/01/81-06/30/81	6753 GERMANTOWN AVE PHILADELPHIA PA 19119	1,500.00
06-30	1180890229	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	06/01/81-06/30/81	2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00
06-30	1180890230	LENERTE ROBERTS	06/01/81-06/30/81	151 52ND ST. PHILADELPHIA PA 19139	400.00
06-30	1177590020	QUAKER PHOTO SERVICE CO INC	06/02/81	REPRINTS OF PHOTOGRAPHS	30.44
06-30	1180890231	DEMOCRATIC STUDY GROUP	06/01/81-06/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
06-30	1181840002	WISSAHICKON SPRING WATER CO	06/01/81-06/30/81	WATER COOLER SERVICE FOR CONSTITUENT USE IN DISTRICT OFFICE 6753 GERMANTOWN AVE	16.75
06-30	1181840003	GSA, OAD, FINANCE DIVISION	06/22/81	SUPPLIES FROM SELF SERVICE STORES	64.42
06-30	1181840004	PHILADELPHIA GAS WORKS	05/06/81-06/05/81	GAS SERVICE IN OUR DISTRICT OFFICE 151 N 52ND ST	89.28
06-30	1181840005	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/18/81-06/10/81	TELEPHONE USE IN DISTRICT OFFICE 151 N 52ND ST	96.09
06-30	1181840006	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/11/81-06/04/81	TELEPHONE USE IN DISTRICT OFFICE 2318 W COLUMBIA AVE	104.25
06-30	1182330037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		572.58
06-30	1181840001	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TOLL CHARGES	182.60
				TOTAL	**29,267.73**

OFFICE OF THE HON. BILL GREEN

OFFICIAL EXPENSES

04-07	1092800030	ADELE DOUGLASS	03/06/81	REIMB OF PRINTING EXPENSE	11.96
04-07	1092800027	BUREAU OF NATIONAL AFFAIRS INC	05/11/81-05/11/82	SUBSCRIPTION RENEWAL HOUSING & DEVELOPMENT REPORT	408.00
04-07	1092800029	BILL GREEN	03/10/81	REIMB OF SUBSCRIPTION COST FOR HOUSING AFFAIRS LETTER	37.00
04-07	1092800012	HELENE KAZEN	02/27/81	REIMB OF TRANSPORTATION EXPENSE	.60
04-07	1092800013	HELENE KAZEN	03/05/81	REIMB OF OFFICE SUPPLY EXPENSE	2.99
04-07	1092800014	HELENE KAZEN	03/04/81	REIMB OF PRINTING EXPENSE	10.80
04-07	1092800031	H. TRAINOR RODEN	03/04/81-03/08/81	REIMB OF ROUND TRIP AIRFARE, METRO AND TAXIS TO & FROM NY/DC	122.60
04-07	1092800028	C & P TELEPHONE	02/28/81	LONG DISTANCE TELEPHONE CHARGES	10.35
04-09	[illegible]	HELENE KAZEN	[illegible]	[illegible]	15.20

04-08	1098820024	HELENE KAZEN	03/23/81	REIMB OF TOWN MEETING RENTAL	[illegible]
04-08	1098820025	HELENE KAZEN	03/23/81	REIMB OF SOUND SYSTEM RENTAL FOR TOWN MEETING	45.00
04-08	1098820030	HELENE KAZEN	03/11/81–03/12/81	RIEMB OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	10.20
04-08	1098820031	HELENE KAZEN	03/09/81	REIMB OF OFFICE SUPPLY EXPENSE - FILM - DISTRICT OFFICE	4.31
04-08	1098820027	H. TRAINOR RODEN	03/13/81–03/16/81	ROUNDTRIP AIRFARE, TAXIS TO/FROM NEW YORK/DC	140.00
04-08	1098820028	JOHN CUTTELL	03/12/81–03/13/81	ROUND TRIP AMTRAK, TAXIS TO/FROM NEW YORK/DC	103.50
04-08	1098820029	ALICE TETELMAN	03/12/81–03/13/81	ROUND TRIP AIRFARE, TAXIS TO/FROM NEW YORK/DC	152.50
04-08	1098820026	HELENE KAZEN	03/16/81	REIMB OF POSTAGE EXPENSE - DISTRICT OFFICE	.20
04-09	1099320027	EAST SIDE EXPRESS	03/26/81–03/26/82	SUBSCRIPTION EXPENSE FOR EAST SIDE EXPRESS-LOCAL NEWSPAPER FOR THE DISTRICT PLUS ADDITIONAL POSTAGE.	9.00
04-09	1099320026	ALICE TETELMAN	03/20/81	REIMBURSEMENT OF PRINTING EXPENSE-CONGRESSIONAL RECORD REPRINTS	14.05
04-09	1099320028	GSA, OAD, FINANCE DIVISION	02/28/81	OFFICE SUPPLIES - DISTRICT OFFICE	58.74
04-09	1099850001	BILL GREEN	03/01/81	REIMB OF PARKING FEE IN NY	5.00
04-09	1099850002	BILL GREEN	03/02/81–03/02/81	ROUND TRIP AIRFARE, MILEAGE, TAXIS, PARKING TO/FROM DC/NY	119.08
04-09	1099850003	BILL GREEN	03/03/81–03/04/81	ROUND TRIP AIRFARE, TAXIS TO/FROM DC/NY	112.75
04-09	1099850004	BILL GREEN	03/09/81	ONE WAY AIRFARE, MILEAGE, TAXI TO DC FROM NY	57.54
04-09	1099850005	BILL GREEN	03/12/81–03/13/81	ROUND TRIP AIRFARE, TAXIS, TOLL TO/FROM NY/DC	133.10
04-09	1099850006	BILL GREEN	03/17/81–03/19/81	ROUND TRIP AIRFARE-TAXIS TO/FROM DC/NY	133.00
04-09	1099850007	BILL GREEN	03/24/81–03/26/81	ROUND TRIP AIRFARE, TAXIS TO/FROM DC/NY	133.00
04-09	1099850008	BILL GREEN	03/31/81	ONE WAY AIRFARE, TAXIS TO DC FROM NY	66.50
04-09	1099850011	WESTERN UNION TELEGRAPH COMPANY	03/24/81	WESTERN UNION TELEGRAPH CHARGES	25.50
04-09	1099850009	GSA, OAD, FINANCE DIVISION	03/18/81	TELECOMMUNICATIONS CHARGES DISTRICT OFFICE	107.99
04-09	1099850010	GSA, OAD, FINANCE DIVISION	03/18/81	TELECOMMUNICATIONS CHARGES - DISTRICT OFFICE	343.95
04-14	1104420008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,083.41
04-15	1105600028	THOMAS J LANKFORD	03/05/81–03/11/81	PRINTING SERVICES LABELS, SCHEDULE CARDS	283.07
04-15	1105610020	HELENE KAZEN	03/23/81	REIMBURSEMENT OF CITY DIRECTORY EXPENSE	14.00
04-15	1105610016	HELENE KAZEN	03/23/81–03/26/81	REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	21.00
04-15	1105610017	HELENE KAZEN	03/25/81–03/27/81	REFRESHMENTS FOR SENIOR CITIZEN INTERN NOMINEES MEETING	12.04
04-15	1105610018	HELENE KAZEN	03/23/81	TOWN MEETING RENTAL FEE	125.00
04-15	1105370031	H. TRAINOR RODEN	03/27/81–03/31/81	ROUNDTRIP AIRFARE, TAXIS, METRO TO/FM NY/DC	126.20
04-15	1105610019	HELENE KAZEN	03/20/81	POSTAGE - DISTRICT OFFICE	4.86
04-21	1111460023	RAC INFORMATION SYSTEMS, INC	03/19/81	LABELS FOR NEWSLETTER	124.00
04-21	1111460024	RAC INFORMATION SYSTEMS, INC	02/27/81	LABELS FOR NEWSLETTER	101.44
04-21	1111460026	NEW YORK CITY/DEPARTMENT OF AGING	03/31/81	RIGHTS & BENEFITS BOOKLETS FOR CONSTITUENTS	700.00
04-21	1111460027	CONGRESSIONAL ARTS CAUCUS	03/31/81–03/31/82	MEMBERSHIP DUES FOR 1981	100.00
04-21	1111460028	HELENE KAZEN	02/25/81–04/02/81	REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	13.20
04-21	1111460029	HELENE KAZEN	03/27/81	REIMBURSEMENT OF OFFICE SUPPLY EXPENSE - DISTRICT OFFICE	9.35
04-21	1111460030	XEROX CORPORATION	12/15/80	FACSIMILE PAPER FOR FACS MACHINE	105.75
04-21	1111460025	H. TRAINOR RODEN	04/03/81–04/05/81	ROUNDTRIP AIRFARE, TAXIS TO/FM NY/DC	135.50
04-28	1118890245	BLUE RIBBON AUTOMOTIVE	04/01/81–04/30/81	MOBILE OFFICE	400.00
04-28	1118910003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	228.52
04-30	1121600033	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		423.52
04-30	1121520014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		328.55
05-05	1124840017	BOARD OF ELECTIONS	03/20/81	UPDATED COMPUTER TAPE	225.00
05-05	1124840020	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81–07/05/81	NEWSPAPER SUBSCRIPTION	58.50
05-05	1124370031	GSA, OAD, FINANCE DIVISION	03/31/81	OFFICE SUPPLIES	36.97
05-05	1124840018	CENTRAL DELIVERY SERVICE	03/31/81	DELIVERY OF PKG TO STATE DEPT	5.90
05-05	1124840019	XEROX CORPORATION	11/30/80–03/13/81	XEROX OVERAGE	53.61
05-05	1124840021	HELENE KAZEN	04/03/81–04/08/81	REIMB OF TRANSPORTATION EXPENSE-DISTRICT OFFICE	9.65
05-05	1124840022	HELENE KAZEN	04/04/81	RIEMB OF GASOLINE EXPENSE-MOBILE VAN	10.00
05-05	1124840023	HELENE KAZEN	04/07/81–04/15/81	RIEMB OF OFFICE SUPPLY EXPENSE - DISTRICT OFFICE	7.75
05-05	1124840025	HELENE KAZEN	04/03/81	RIEMB ONE WAY TRAINFARE FOR JEFF BUSH & SANDY WEXNER PLUS TOLLS - RETURN TO CT-P/U MOBILE VAN & RETURN.	38.10
05-05	1124840026	HELENE KAZEN	04/10/81	RIEMB OF GASOLINE EXPENSE - MOBILE VAN	20.00
05-05	1124840027	HELENE KAZEN	04/15/81	REFRESHMENT REIMB - DISTRICT OFFICE	9.52
05-05	1124840028	HELENE KAZEN	04/15/81	REIMB OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	1.20
05-05	1124840029	HELENE KAZEN	04/11/81–04/16/81	RIEMB OF OFFICE SUPPLIES (KEYS, CUPS)	2.26

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL GREEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	1124840016	JOHN CUTTELL	04/09/81-04/10/81	REIMB OF TRAVEL EXPENSE-ROUNDTRIP AIRFARE, TAXIS TO/FM NY/DC	158.00
05-05	1124840024	HELENE KAZEN	04/06/81-04/07/81	REIMB OF POSTAGE EXPENSE - DISTRICT OFFICE	25.40
05-05	1124370032	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE CHARGES	1.16
05-13	1133430005	RAC INFORMATION SYSTEMS, INC	04/03/81	MAILING LABELS	220.60
05-13	1133430006	ALICE TETELMAN	04/28/81	REIMBURSEMENT OF PRINTING CHARGE	21.20
05-13	1133430001	HELENE KAZEN	04/21/81	REIMBURSEMENT FOR OFFICE SUPPLY EXPENSE (PAPER) DISTRICT OFFICE	6.84
05-13	1133430002	HELENE KAZEN	04/14/81-04/23/81	REIMBURSEMENT OF MOBIL VAN EXPENSE - GAS, PARKING	53.00
05-13	1133430003	HELENE KAZEN	04/09/81-04/18/81	REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	6.05
05-13	1133430007	ALICE TETELMAN	04/28/81	REIMBURSEMENT OF TRANSCRIPT EXPENSE	20.00
05-13	1133430008	BILL GREEN	04/02/81	ONE-WAY AIRFARE, TAXIS TO NY FROM DC	67.25
05-13	1133430009	BILL GREEN	04/06/81-04/06/81	ROUND TRIP AIRFARE, TAXIS TO/FM DC/NY	134.50
05-13	1133430010	BILL GREEN	04/07/81-04/10/81	ROUND TRIP AIRFARE, TAXIS TO/FM DC/NY	143.00
05-13	1133430011	BILL GREEN	04/28/81-04/30/81	ROUND TRIP AIRFARE, TAXIS TO/FM DC/NY	136.50
05-13	1133430004	H. TRAINOR RODEN	04/16/81-04/27/81	ROUND TRIP MILEAGE, TOLLS TO/FM NYC/DC	133.70
05-18	1138420010	THOMAS J LANKFORD	04/08/81	22M REPRO SENIOR CITIZEN NEWSLETTER	438.40
05-18	1138420011	THOMAS J LANKFORD	04/09/81	31M REPRO SCHEDULE CARDS	253.00
05-18	1138420012	THOMAS J LANKFORD	04/13/81	30684 LABELS ON CARDS	163.42
05-18	1138420013	THOMAS J LANKFORD	04/13/81	20738 LABELS ON NEWSLETTERS	113.69
05-18	1138420015	THOMAS J LANKFORD	04/16/81	3M REPRO NEWSCLIP	86.75
05-18	1138420014	THOMAS J LANKFORD	04/16/81	1M REPRO 2 COLOR RELEASE HEADINGS	47.85
05-22	1142730021	DEMOCRATIC STUDY GROUP	04/01/81-06/30/81	LEGISLATIVE RESEARCH SERVICES	500.00
05-27	1147820018	RAC INFORMATION SYSTEMS, INC	04/08/81-04/11/81	MAILING LABELS	378.48
05-27	1147820013	SOUTHWEST DISTRIBUTION SERVICE	04/14/81-07/17/81	NEW YORK DAILY NEWS SUBSCRIPTION	39.65
05-27	1147820015	TOWN AND VILLAGE	05/15/81-05/15/82	NEWSPAPER SUBSCRIPTION	5.00
05-27	1147820017	DIANE SHAGES	05/11/81	REIMB OF TAXIFARE	3.00
05-27	1147820019	HELENE KAZEN	04/23/81-05/06/81	REIMB OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	25.20
05-27	1147820020	HELENE KAZEN	04/14/81-04/29/81	GASOLINE - MOBILE VAN	28.00
05-27	1147820021	HELENE KAZEN	04/30/81-05/06/81	REIMB OF PARKING EXPENSE MOBILE VAN	14.00
05-27	1147820022	HELENE KAZEN	04/19/81-05/08/81	REIMB OF OFFICE SUPPLIES (NEWSPAPERS, PHONE BOOK, INDEX CARDS) DISTRICT OFFICE	15.27
05-27	1147820024	HELENE KAZEN	05/08/81-05/11/81	REIMB OF GASOLINE EXPENSE MOBILE VAN	30.00
05-27	1147820025	HELENE KAZEN	05/11/81-05/15/81	REIMB OF OFFICE SUPPLY EXPENSE (PENS, NEWSPAPERS) FOR DISTRICT OFFICE	11.14
05-27	1147820026	HELENE KAZEN	05/11/81-05/13/81	REIMB OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	10.10
05-27	1147820027	HELENE KAZEN	05/12/81	REIMB OF POSTAGE EXPENSE - DISTRICT OFFICE	3.00
05-27	1147820016	H. TRAINOR RODEN	05/08/81-05/11/81	ROUND TRIP AIRFARE, TAXIS TO/FM NY/DC	104.50
05-27	1147820023	HELENE KAZEN	05/11/81	REIMB OF EXPRESS MAIL CHARGE - DISTRICT OFFICE	9.05
05-27	1147820014	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	TELECOMMUNICATIONS CHARGE	10.39
05-29	1148890228	BLUE RIBBON AUTOMOTIVE	05/01/81-05/30/81	MOBILE OFFICE	400.00
05-29	1148470006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	230.04
05-31	1152510033	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		451.62
05-31	1152450014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		943.37
06-03	1153340015	JANE L CAREY	05/10/81-05/16/81	ROUND-TRIP AIRFARE, TAXIS TO/FM DC/NY	83.75
06-03	1153340016	H. TRAINOR RODEN	05/15/81-05/18/81	ROUND-TRIP TAXIS TO/FM NY/DC	106.80
06-09	1156770020	HELENE KAZEN	05/12/81-05/20/81	REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	18.15
06-09	1156770021	HELENE KAZEN	05/20/81	REPAIR, INSPECTION, NEW WIPERS, GAS ON MOBILE VAN	35.00
06-09	1156770022	HELENE KAZEN	05/18/81-05/19/81	OFFICE SUPPLIES INCLUDING NEWSPAPERS	2.85
06-09	1156770024	HELENE KAZEN	05/19/81	REIMBURSEMENT OF COST OF BOOKLETS FROM LEAGUE OF WOMEN VOTERS - OFFICE RESOURCES	12.28
06-09	1156770030	BILL GREEN	05/18/81	TRAIN FARE TO STAMFORD, CT, TO ATTEND HEARINGS AT NORTHEAST MIDWEST COALITION ON ENERGY	3.00
06-09	1156770031	BILL GREEN	05/03/81-06/03/81	5/4 DISCOUNT MILEAGE, PARKING, TAXIS TO/FM DC/NY	112.11

06-09	1156770030	BILL GREEN	05/16/81	TRAIN FARE TO OTHER ORG. OF THE FIRST CONFERENCE ON CHURCH	[illegible]
06-09	1156770026	BILL GREEN	05/04/81–05/04/81	R/T AIRFARE MILEAGE PARKING, TAXIS TO/FM DC-NY	114.18
06-09	1156770027	BILL GREEN	05/05/81–05/07/81	R/T AIRFARE, TAXIS TO & FROM DC - NY	136.35
06-09	1156770028	BILL GREEN	05/08/81–05/08/81	R/T AIRFARE, MILEAGE, PARKING, TAXIS TO & FROM DC/NY	121.08
06-09	1156770029	BILL GREEN	05/12/81–05/14/81	R/T AIRFARE, TAXIS TO & FROM DC/NY	133.50
06-09	1156770023	HELENE KAZEN	05/19/81	REIMBURSEMENT OF POSTAGE EXPENSE	4.50
06-09	1156770025	GSA, OAD, FINANCE DIVISION	04/18/81	TELECOMMUNICATIONS CHARGES, DISTRICT OFFICE	564.10
06-10	1159800013	THOMAS J LANKFORD	05/05/81	25M REPRO NEWSLETTER	498.25
06-10	1159800014	THOMAS J LANKFORD	05/05/81	42M REPRO NEWSLETTER	662.40
06-10	1159800015	THOMAS J LANKFORD	05/11/81	4M REPRO NEWSLETTER	58.25
06-10	1159800016	THOMAS J LANKFORD	05/11/81	5M REPRO RECORD REPRINT	71.95
06-10	1159800017	THOMAS J LANKFORD	05/11/81	200M REPRO QUESTIONNAIRE CARD	1,758.40
06-10	1159800018	THOMAS J LANKFORD	05/13/81	24560 LABELS ON NEWSLETTER	132.80
06-10	1159800019	THOMAS J LANKFORD	05/15/81	41425 LABELS ON NEWSLETTER	217.13
06-11	1160470003	BILL GREEN	05/19/81	REIMBURSEMENT OF TRANSPORTATION EXPENSE - TO ATTEND MEETING; TAXI FARE	6.25
06-11	1160470002	BILL GREEN	05/19/81	ONE-WAY AIRFARE, TAXIS TO/FM DC/NY	66.40
06-11	1160470004	BILL GREEN	05/21/81	ONE-WAY AIRFARE, TAXIS TO/FM NY/DCX	66.50
06-11	1160470005	BILL GREEN	05/28/81–05/28/81	ROUND TRIP AIRFARE, TAXIS TO/FM DC/NY	133.00
06-15	1163630006	FIELD NEWSPAPER SYNDIACTE	05/21/81	1/4 YEAR SUBSCRIPTION	27.50
06-15	1163630009	HELENE KAZEN	05/22/81–06/03/81	REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	9.20
06-15	1163630010	HELENE KAZEN	05/25/81–06/05/81	REIMBURSEMENT OF OFFICE SUPPLY EXPENSE - NEWSPAPERS	5.00
06-15	1163630011	HELENE KAZEN	05/28/81–06/02/81	GASOLINE - MOBILE VAN	25.00
06-15	1163630012	HELENE KAZEN	06/03/81	REIMBURSEMENT OF AMTRAK EXPENSE LABELS TO DC OFFICE	8.50
06-15	1163630016	HELENE KAZEN	06/01/81	REIMBURSEMENT FOR REPAIRS ON MOBIL OFFICE	42.07
06-15	1163630017	GSA, OAD, FINANCE DIVISION	05/18/81	OFFICE SUPPLIES	46.15
06-15	1163630007	H. TRAINOR RODEN	05/21/81–05/27/81	ROUNDTRIP AIRFARE, TAXIS, MILEAGE, TOLLS TO/FM NY/DC	121.40
06-15	1163630008	H. TRAINOR RODEN	06/05/81–06/08/81	ROUNDTRIP AIRFARE, TAXIS, METRO TO/FM NY/DC	79.30
06-15	1163630013	RAC INFORMATION SYSTEMS, INC	06/02/81	LABELS FOR MAILING	750.00
06-15	1163630014	RAC INFORMATION SYSTEMS, INC	05/08/81–05/27/81	LABELS FOR MAILING	1,678.81
06-15	1163630015	GSA, OAD, FINANCE DIVISION	05/18/81	TELECOMMUNICATIONS CHARGES-DISTRICT OFFICE	493.85
06-29	1177510016	THOMAS J LANKFORD	05/29/81–06/15/81	LETTER, LABELS, SCHEDULE CARDS, AND RECORD REPRINT	1,730.23
06-29	1177850023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	251.40
06-30	1182630033	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		698.18
06-30	1176380011	HELENE KAZEN	06/08/81–06/19/81	REIMBURSEMENT FOR NEWSPAPERS	5.00
06-30	1180890232	BLUE RIBBON AUTOMOTIVE	06/01/81–06/30/81	MOBILE OFFICE	400.00
06-30	1176380001	HOUSE WEDNESDAY GROUP	06/23/81–06/23/82	ANNUAL SPECIAL ASSESSMENT	400.00
06-30	1176380002	CENTRAL DELIVERY SERVICE	05/21/81	DELIVERY CHARGE	8.50
06-30	1176380003	RAC INFORMATION SYSTEMS, INC	06/12/81	MAILING LABELS	87.98
06-30	1176380004	H. TRAINOR RODEN	06/18/81	REIMBURSEMENT OF PARKING EXPENSE	3.50
06-30	1176380006	ALICE TETELMAN	06/23/81	REIMBURSEMENT OF TRANSCRIPT CHARGE	20.00
06-30	1176380007	HELENE KAZEN	06/05/81–06/17/81	REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	56.90
06-30	1176380008	HELENE KAZEN	06/04/81–06/15/81	REIMBURSEMENT - GASOLINE - MOBILE OFFICE	42.00
06-30	1176380009	HELENE KAZEN	06/15/81–06/19/81	REIMBURSEMENT OF OFFICE SUPPLY EXPENSE - FILM, CLIPBOARDS, COUNTER FOR SURVEY	41.56
06-30	1176380010	HELENE KAZEN	06/19/81	REIMBURSEMENT OF POSTAGE EXPENSE	4.86
06-30	1182330014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		502.03
06-30	1176380005	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELECOMMUNICATIONS CHARGES	59.34
				TOTAL	**25,288.03**

ADJUSTMENTS/REFUNDS

01-30	1166990033	BLUE RIBBON AUTOMOTIVE	01/01/81–01/30/81	REFUND DUE TO OVERPAYMENT OF RENT	(400.00)
02-28	1160990027	NATIONAL NEWS AGENCY	02/01/81–12/31/81	REFUND DUE TO CANCELLED SUBSCRIPTION	(120.25)
				TOTAL	**(520.25)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JUDD GREGG

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1093820005	JUDD GREGG	03/18/81	COCA COLA FOR CONSTITUENT USE	24.00
04-07	1093820007	GERRIE PORTER	02/05/81-02/06/81	IN DISTRICT TRAVEL, 488 MILES @ 24¢ PER MILE	117.12
04-07	1093820008	JANE E NEWMAN	02/21/81-02/25/81	INDISTRICT TRAVEL, 498 MILES @ 24¢ PER MILE	119.52
04-07	1093820025	JUDD GREGG	03/09/81-03/09/82	INSURANCE FOR DISTRICT OFFICES	305.00
04-07	1093820006	C & P TELEPHONE	02/01/81-02/28/81	TOLL CALLS	166.89
04-14	1104440005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	941.05
04-16	1106410016	CONGRESSIONAL QUARTERLY INC	02/13/81	CQ BINDERS	25.50
04-16	1106410017	JOEL MAIOLA	02/02/81-02/22/81	IN-DISTRICT TRAVEL 1,519 MILES @ .24 PLUS TOLLS	371.31
04-16	1106410018	JUDD GREGG	01/17/81-01/18/81	MEALS FOR JOEL MAIOLA WHILE ON OFFICIAL TRAVEL PAID BY CONGRESSMAN	43.04
04-16	1106410019	JUDD GREGG	04/01/81	COCA COLA FOR CONSTITUENT USE	14.40
04-16	1106410021	WILLIAM R JOSLIN	01/26/81-03/22/81	IN-DISTRICT TRAVEL 786 MILES @ .24 PER MILE, TOLLS	190.64
04-16	1106410022	COFFEE SYSTEM OF WASHINGTON D C	04/02/81	COFFEE SUPPLIES FOR CONSTITUENT USE	26.52
04-16	1106410011	JUDD GREGG	03/13/81-03/14/81	ROUND TRIP TICKET TO GREENFIELD, NH PLUS 20 MILES PRIVATE AUTO @ .24 PER MILE	142.80
04-16	1106410012	JUDD GREGG	03/05/81	ONE-WAY AIRFARE TO GREENFIELD NH PLUS 10 MILES PRIVATE AUTO @ .24 PER MILE	110.40
04-16	1106410013	JUDD GREGG	03/26/81-03/31/81	ROUND TRIP AIRFARE TO GREENFIELD, NH PLUS 20 MILES PRIVATE AUTO @ .24 PER MILE	142.80
04-16	1106410014	JUDD GREGG	02/26/81-03/02/81	ROUND TRIP TICKET TO GREENFIELD, NH PLUS 20 MILES PRIVATE AUTO @ .24 PER MILE	220.80
04-16	1106410015	JUDD GREGG	03/19/81-03/23/81	ROUND TRIP TICKET TO GREENFIELD, NH PLUS 20 MILES PRIVATE AUTO @ .24 PER MILE PLUS TOLLS & PARKING.	149.10
04-16	1106410009	WILLIAM R JOSLIN	03/16/81-03/20/81	R/T AIRFARE FROM WEBSTER, NH TO WDC PLUS MILEAGE, PARKING, TOLLS, TAXI 168 MI PRIVATE AUTO @ .24 PER MI.	249.42
04-16	1106410010	WILLIAM R JOSLIN	03/09/81-03/13/81	R/T AIRFARE FROM WEBSTER, NH TO WDC PLUS MILEAGE, PARKING, TOLLS, TAXI 168 MI PRIVATE AUTO @ .24 PER MI.	250.92
04-16	1106410020	WILLIAM R JOSLIN	03/30/81	ONE-WAY AIRFARE FROM CONCORD WASHINGTON PLUS PRIVATE AUTO 20 MILES, TOLLS, LIMO & TAXI	97.05
04-28	1118890246	NEW HAMPSHIRE HIGHWAY HOTEL	03/01/81-04/30/81	HIGHWAY HOTEL, CONCORD, N.H.	800.00
04-28	1118890247	TEMPLE STREET REALTY	01/03/81-04/30/81	1 SPRING STREET, NASHUA, N.H.	2,163.33
04-28	1118500013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	237.36
04-29	1119370015	CONGRESSIONAL QUARTERLY INC	03/02/81	CQ WEEKLY REPORTS (3)	12.30
04-29	1119370007	JANE E NEWMAN	03/30/81-04/02/81	IN DISTRICT TRAVEL 378 MILES IN PRIVATE AUTO @ .24	90.72
04-29	1119370008	JOEL MAIOLA	03/04/81-03/31/81	IN DISTRICT TRAVEL AND EXPENSES 1,224 MILES @ .24 PLUS PARKING TOLLS, MEALS, ETC	322.37
04-29	1119370011	JUDD GREGG	01/03/81-01/02/82	DUES FOR MEMBERSHIP TO THE REPUBLICAN STUDY COMMITTEE	150.00
04-29	1119370012	JUDD GREGG	01/03/81-01/02/82	DUES FOR MEMBERSHIP TO THE MEMBERS OF CONGRESS FOR PEACE THROUGH LAW	150.00
04-29	1119370013	JUDD GREGG	04/06/81	LABELS FOR OFFICE USE	31.50
04-29	1119370014	COFFEE SYSTEM OF WASHINGTON D C	04/02/81	COFFEE SUPPLIES FOR CONSTITUENT USE	26.52
04-29	1119370026	JUDD GREGG	02/19/81	CONSTITUENT BREAKFAST	17.90
04-29	1119370016	NEW ENGLAND TELEPHONE COMPANY	01/30/81-02/28/81	DISTRICT OFFICE (CONCORD) WATS	367.50
04-29	1119370017	NEW ENGLAND TELEPHONE COMPANY	03/01/81-03/31/81	CONCORD DISTRICT OFFICE WATS	250.90
04-29	1119370018	NEW ENGLAND TELEPHONE COMPANY	02/01/81-02/28/81	NASHUA DISTRICT OFFICE WATS	221.70
04-29	1119370019	NEW ENGLAND TELEPHONE COMPANY	03/01/81-03/31/81	NASHUA DISTRICT OFFICE WATS	115.00
04-29	1119370020	NEW ENGLAND TELEPHONE COMPANY	01/06/81-01/21/81	NASHUA DISTRICT OFFICE TELEPHONE	70.26
04-29	1119370021	NEW ENGLAND TELEPHONE COMPANY	01/06/81-01/21/81	NASHUA DISTRICT OFFICE TELEPHONE	139.46
04-29	1119370022	NEW ENGLAND TELEPHONE COMPANY	01/22/81-02/21/81	NASHUA DISTRICT OFFICE TELEPHONE	189.30
04-29	1119370023	NEW ENGLAND TELEPHONE COMPANY	02/22/81-03/21/81	NASHUA DISTRICT OFFICE TELEPHONE	230.80
04-29	1119370024	NEW ENGLAND TELEPHONE COMPANY	01/22/81-02/21/81	NASHUA DISTRICT OFFICE TELEPHONE	31.71
04-29	1119370025	NEW ENGLAND TELEPHONE COMPANY	02/22/81-03/21/81	NASHUA DISTRICT OFFICE TELEPHONE	27.39
04-29	1119370009	JUDD GREGG	04/02/81-04/07/81	ROUND TRIP AIR FARE FROM WASHINGTON TO GREENFIELD, N.H. PLUS 20 MILES PRIVATE AUTO	142.80

04-29	1119370006	JANE E NEWMAN	03/27/81–04/03/81	ROUND TRIP AIRFARE FROM WASH., D.C. TO DURHAM, N.H. PLUS 130 MILES PRIVATE AUTO @ .24	169.20
04-29	1119370010	WILLIAM R JOSLIN	04/03/81	ONE WAY TRIP FROM WASHINGTON, D.C. TO GREENFIELD, N.H. PRIVATE AUTO 497 MILES PLUS TOLLS	126.03
04-30	1121600034	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		2,188.39
04-30	1121520038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		634.19
05-06	1126640020	JUDD GREGG	03/06/81	NASHUA DISTRICT OFFICE SUPPLIES	59.00
05-06	1126640021	JUDD GREGG	04/15/81	COCA COLA FOR CONSTITUENT USE	19.20
05-06	1126640022	JUDD GREGG	02/04/81–03/26/81	SUPPLIES AND MISCELLANEOUS FOOD ITEMS FOR CONSTITUENTS	25.98
05-06	1126640023	JUDD GREGG	04/08/81–04/28/81	CONSTITUENT BREAKFASTS	46.65
05-08	1128420019	JUDD GREGG	03/06/81–03/06/82	SUBSCRIPTION TO KENNE SENTINEL	61.00
05-08	1128420014	JUDD GREGG	03/01/81–03/31/81	IN-DISTRICT TRAVEL FOR MARCH - 804 MILES @ .24 PER MILE	192.96
05-08	1128420015	GERRIE PORTER	03/13/81–03/30/81	IN-DISTRICT TRAVEL 121 MILES @ .24 PER MILE, PRIVATE AUTO	29.04
05-08	1128420018	JUDD GREGG	02/26/81	NDO OFFICE SUPPLIES	42.67
05-08	1128420016	NEW ENGLAND TELEPHONE COMPANY	02/19/81–03/18/81	CONCORD DISTRICT OFFICE TELEPHONE CHARGES	278.59
05-08	1128420017	NEW ENGLAND TELEPHONE COMPANY	02/19/81–03/18/81	CONCORD DISTRICT OFFICE TELEPHONE CHARGES	59.86
05-20	1140310002	THOMAS J LANKFORD	03/10/81	REPRO SCHEDULE CARDS-7600	112.50
05-20	1140310003	THOMAS J LANKFORD	03/16/81	REPRO SCHEDULE CARDS-5700	103.00
05-20	1140310004	THOMAS J LANKFORD	03/16/81	REPRO SCHEDULE CARDS-2300	52.00
05-20	1140310005	THOMAS J LANKFORD	03/16/81	REPRO SCHEDULE CARDS-12,500	136.25
05-20	1140310029	THOMAS J LANKFORD	03/18/81	PEEL OFF LABELS-2,600	126.40
05-20	1140310001	THOMAS J LANKFORD	03/04/81	FLAG CERTIFICATES - PARCHMENT - 3 COLOR-20	13.20
05-22	1142730022	JUDD GREGG	04/13/81–04/26/81	IN DISTRICT TRAVEL FOR APRIL 920 MILES AT 24¢ PRIVATE AUTO	220.80
05-22	1142730026	JANE E NEWMAN	04/23/81–04/24/81	IN DISTRICT TRAVEL 264 MILES AT 24¢	63.36
05-22	1142730023	JUDD GREGG	04/09/81–04/26/81	R/T AIRFARE FROM GREENFIELD, NH TO WASHINGTON, DC PLUS 20 MILES PRIVATE AUTO	142.80
05-22	1142730024	JUDD GREGG	05/01/81–05/04/81	R/T AIRFARE FROM GREENFIELD, NH TO WASHINGTON, DC PLUS 20 MILES PRIVATE AUTO	142.80
05-22	1142730025	JANE E NEWMAN	04/22/81–04/26/81	R/T AIRFARE FROM WDC TO DURHAM, NH PLUS 140 MILES PRIVATE AUTO	171.60
05-29	1148890229	NEW HAMPSHIRE HIGHWAY HOTEL	05/01/81–05/30/81	HIGHWAY HOTEL, CONCORD, N.H.	400.00
05-29	1148890230	TEMPLE STREET REALTY	05/01/81–05/30/81	1 SPRING STREET, NASHUA, N.H.	550.00
05-29	1149410015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	209.83
05-31	1152510034	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,953.80
05-31	1152450038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,772.85
06-05	1156630013	JOEL MAIOLA	04/01/81–04/29/81	IN DISTRICT TRAVEL FOR THE MONTH OF APRIL 2174 MI AT .24 TOLLS	523.26
06-05	1156630015	GERRIE PORTER	04/26/81–05/01/81	LIMO SERVICE AND MEALS	13.34
06-05	1156630011	JUDD GREGG	05/07/81–05/09/81	R/T AIR FARE WASHINGTON TO GREENFIELD, N.H. 20 MILES PRIVATE AUTO AT .24 PER MILE	112.80
06-05	1156630012	JUDD GREGG	05/15/81–05/16/81	ROUND TRIP AIR FARE WASHINGTON TO GREENFIELD, N.H. 20 MILES PRIVATE AUTO AT .24 PER MILE	142.80
06-05	1156630014	GERRIE PORTER	04/26/81–05/01/81	ROUND TRIP AIR FARE FROM NASHUA, N.H. TO WASHINGTON, D.C.	192.00
06-05	1156630010	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE	173.06
06-11	1156750004	CONGRESSIONAL QUARTERLY INC	04/01/81–03/01/82	SUBSCRIPTION FOR CONCORD DISTRICT OFFICE	360.00
06-11	1156750001	JUDD GREGG	04/29/81	COCA COLAS FOR CONSTITUENT USE	31.50
06-11	1156750002	JUDD GREGG	03/31/81	SIGN FOR DISTRICT OFFICE (CDO)	355.00
06-11	1156750005	JUDD GREGG	05/01/81–05/15/81	IN DISTRICT TRAVEL 514 MILES AT 24¢ PLUS PARKING AT $39.00	162.36
06-11	1156750008	HOUSE OF REPRESENTATIVES RESTAURANT	04/28/81	CONSTITUENT BREAKFASTS	100.05
06-11	1156750009	HOUSE OF REPRESENTATIVES RESTAURANT	04/30/81	CONSTITUENT BREAKFASTS	121.90
06-11	1156750010	CONWAY OFFICE PRODUCTS, INC.	04/15/81	TONER FOR DISTRICT OFFICE	41.08
06-11	1160440028	JUDD GREGG	05/19/81–05/28/81	IN-DISTRICT TRAVEL FOR THE MONTH OF MAY 936 MILES AT .24 PLUS TOLLS	228.44
06-11	1160440029	JUDD GREGG	05/13/81	COCA COLAS FOR CONSTITUENT USE	19.20
06-11	1160440030	JUDD GREGG	05/27/81	COCA COLAS FOR CONSTITUENT USE	19.20
06-11	1156750011	NEW ENGLAND TELEPHONE COMPANY	04/01/81–04/30/81	NASHUA DISTRICT TELEPHONE CHARGES WATS LINE	115.00
06-11	1156750012	NEW ENGLAND TELEPHONE COMPANY	04/01/81–04/30/81	CONCORD DISTRICT TELEPHONE CHARGES WATS LINE	209.60
06-11	1156750013	NEW ENGLAND TELEPHONE COMPANY	01/19/81–02/18/81	CONCORD DISTRICT TELEPHONE CHARGES	99.52
06-11	1156750014	NEW ENGLAND TELEPHONE COMPANY	03/19/81–04/18/81	CONCORD DISTRICT TELEPHONE CHARGES	382.49
06-11	1156750015	NEW ENGLAND TELEPHONE COMPANY	03/22/81–04/21/81	NASHUA DISTRICT TELEPHONE CHARGES	75.33
06-11	1156750016	NEW ENGLAND TELEPHONE COMPANY	03/22/81–04/21/81	NASHUA DISTRICT TELEPHONE CHARGES	20.26
06-11	1160440031	NEW ENGLAND TELEPHONE COMPANY	04/19/81–05/18/81	CONCORD DISTRICT OFFICE TELEPHONE CHARGES	160.75
06-11	1160440027	JUDD GREGG	05/21/81–05/28/81	ROUND TRIP AIRFARE FROM WDC TO GREENFIELD, NH PLUS 20 MILES PRIVATE AUTO	162.80
06-11	1156750003	C & P TELEPHONE	03/01/81–03/30/81	LONG DISTANCE TELEPHONE CALLS $2.25 CHARGED IN ERROR	109.16
06-11	1156750006	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR APRIL	68.88
06-11	1156750007	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR MAY	23.75

OFFICE OF THE HON. JUDD GREGG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	1161740031	THOMAS J LANKFORD	04/06/81-04/28/81	PRINTING SERVICES	1,105.65
06-25	1175440019	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	CONCORD, NH	2,795.00
06-25	1176810034	GENERAL SERVICES ADMINISTRATION	01/02/81-03/31/81	CONCORD, NH	2,701.00
06-25	1174510003	JOEL MAIOLA	05/04/81-05/18/81	IN DISTRICT TRAVEL 1511 MILES @ .24 PER MILE IN PRIVATE AUTO PLUS TOLLS	363.84
06-25	1174510004	JANE E NEWMAN	05/15/81-06/03/81	IN DISTRICT TRAVEL 1301 MILES @ .24 PER MILE PRIVATE AUTO	312.24
06-25	1174510006	WILLIAM R JOSLIN	04/07/81-06/12/81	IN DISTRICT TRAVEL, PRIVATE AUTO PLUS EXPENSES	759.85
06-25	1174510007	HOUSE OF REPRESENTATIVES RESTAURANT	04/29/81	CONSTITUENT LUNCHEON	6.00
06-25	1174510008	JUDD GREGG	03/06/81	LOCK FOR DISTRICT OFFICE	9.40
06-25	1174510009	JUDD GREGG	02/26/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	42.67
06-25	1174510010	JUDD GREGG	03/06/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	59.00
06-25	1174510014	NORWOOD KEENEY	06/04/81-06/06/81	EXPENSES INCURRED WHILE ATTENDING CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
06-25	1174510005	NEW ENGLAND TELEPHONE COMPANY	04/22/81-05/21/81	NASHUA DISTRICT TELEPHONE	68.65
06-25	1174510011	NEW ENGLAND TELEPHONE COMPANY	05/01/81-05/31/81	CONCORD DISTRICT OFFICE TELEPHONE CHARGES	184.30
06-25	1174510012	NEW ENGLAND TELEPHONE COMPANY	04/22/81-05/21/81	NASHUA DISTRICT OFFICE TELEPHONE CHARGES	21.65
06-25	1174510001	JUDD GREGG	05/28/81-06/01/81	R/T AIRFARE FROM WASHINGTON, DC TO GREENFIELD, NH PLUS 20 MILES PRIVATE AUTO @ .24 PER MILE	142.80
06-25	1174510002	JUDD GREGG	06/04/81-06/09/81	R/T AIRFARE FROM WASHINGTON, DC TO GREENFIELD, NH PLUS 20 MILES PRIVATE AUTO @ .24 AND PARKING.	148.80
06-25	1174510013	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	CONGRAT TELEGRAM SENT TO CONSTITUENT	9.43
06-29	1177820001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	264.13
06-30	1182630034	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,987.70
06-30	1180890233	NEW HAMPSHIRE HIGHWAY HOTEL	06/01/81-06/30/81	HIGHWAY HOTEL, CONCORD, N.H.	400.00
06-30	1180890234	TEMPLE STREET REALTY	06/01/81-06/30/81	1 SPRING STREET, NASHUA, N.H.	550.00
06-30	1182330038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		576.82
				TOTAL	**36,193.51**

OFFICE OF THE HON. WAYNE GRISHAM

OFFICIAL EXPENSES

04-06	1111780014	POSTMASTER	03/10/81	300 15¢ STAMPS	45.00
04-06	1111780015	POSTMASTER	03/18/81	300 - 3¢ STAMPS, 900 - 1¢ STAMPS	9.00
04-07	1093820010	COLUMBIA JOURNALISIM REVIEW	03/01/81-02/28/82	1 YEAR SUBSCRIPTION	7.00
04-07	1093820009	FEDERAL EXPRESS CORP	03/05/81	SHIPMENT OF CONG RECORD REPRINTS TO DIST OFFICE	20.00
04-07	1093820011	DWAIN E. JOHNSON INSURANCE AGENCY	02/06/81-02/06/82	1 YEAR INSURANCE POLICY FOR MOBILE OFFICE	900.00
04-07	1093820012	BILL'S LOCK & SAFE SERVICE	03/17/81	PICK OPEN FILE CABINET LOCK IN DISTRICT OFFICE	28.50
04-07	1097600026	FEDERAL EXPRESS CORP	01/06/81	SHIPMENT OF PICTURES FOR POSTAL PATRON NEWSLETTER TO DC	20.00
04-07	1097600027	FEDERAL EXPRESS CORP	02/18/81	SHIPMENT OF BACKGROUND MATERIAL FOR CONGRESSMAN SPEECH TO DC	20.00
04-07	1097600028	FEDERAL EXPRESS CORP	03/06/81	SHIPMENT OF NEWSLETTER MATERIAL TO ARTIST FOR LAYOUT	28.00
04-07	1093400029	WAYNE GRISHAM	03/19/81-03/22/81	REIMB FOR MILEAGE DC/DULLES/ALEX. 65 MI @ .24	15.60
04-07	1093820013	WAYNE GRISHAM	03/19/81-03/22/81	REIMB FOR ROUND TRIP AIRFARE FOR C'MAN DC/LAX/DC	836.00
04-09	1099800027	ARROWHEAD PURITAS WATERS, INC	02/25/81-03/31/81	SPRING WATER AND MARCH RENTAL OF DISTRICT WATER COOLER/HEATER	33.26
04-09	1099800028	CATHY ANDERSON	03/20/81	REIMB FOR MILEAGE - DC/BWI/DC, 65 MILES @ 24¢ PER MILE TO DELIVER PKG TO AIR FREIGHT	15.60
04-09	1099800029	WAYNE GRISHAM	02/13/81	REIMB FOR GAS FOR RENTAL CAR IN DISTRICT	17.81
04-09	1099850012	WAYNE GRISHAM	03/30/81	REIMB FOR LUNCH WITH CONSTITUENTS FROM WHITTIER - CUTBACKS IN STUDENT LOAN PROGRAM	21.45
04-09	1099850013	BONNIE V MAY	04/01/81	RIEMB FOR LUNCH WITH CONSTITUENTS FROM DOWNEY/CERRITOS - CUTBACKS IN HISPANIC COMMUNITY	41.86
04-09	1099850016	SUBURBAN CAUCUS	01/03/81-01/02/82	DUES FOR FIRST HALF OF THE 97TH CONGRESS	200.00
04-09	1099850017	D & B STUDIO	03/23/81	PHOTOS OF C'MAN AT RECYCLING CENTER AND WITH POSTMASTERS FOR POSTAL PATRON NEWSLETTER	50.00

04-09	1099800030	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/02/81–03/31/81	MONTHLY SERVICE CHARGE-ZONE CHARGES-TOLL CHARGES FOR DISTRICT OFFICE	345.52
04-09	1099850014	WAYNE GRISHAM	03/26/81–03/29/81	REIMB FOR MILEAGE - DC/DULLES/ALEXANDRIA, 65 MILES @ 24¢ PER MILE	15.60
04-09	1099850015	JAY KOSMINSKY	03/28/81	REIMB FOR MILEAGE ARLINGTON/DULLES/DC/ARLINGTON, P/U DIST STAFF MEMBER AND TAKE TO HOTEL, 65 MI @ 24¢.	15.60
04-09	1099850030	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR APRIL	870.62
04-14	1104440003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	974.98
04-16	1106860014	THOMAS J LANKFORD	03/02/81	PRINTING SERVICES	272.60
04-16	1106860016	THOMAS J LANKFORD	03/05/81	PRINTING SERVICES	37.23
04-16	1106860017	THOMAS J LANKFORD	03/06/81	PRINTING SERVICES	787.87
04-16	1106860018	THOMAS J LANKFORD	03/18/81	PRINTING SERVICES	36.85
04-16	1106430021	CALIFORNIA JOURNAL PRESS	03/31/81–03/31/82	ONE YEAR SUBSCRIPTION	30.00
04-16	1106430020	WAYNE GRISHAM	04/03/81	REIMB FOR DINNER WITH TWO WHITTIER CONSTITUENTS TO DISCUSS CUT IN COLA	33.30
04-16	1106430022	FEDERAL EXPRESS CORP.	03/24/81	SHIPMENT OF NEW HEALTH BILL TO DISTRICT OFFICE	20.00
04-16	1106430023	MICROGRAPHICS SPECIALTIES, INC	03/24/81	MICROFILMING IMAGES, JACKETS & DIAZO DUPLICATES	438.22
04-16	1106430024	KATHLEEN S VIZCAINO	03/17/81–03/30/81	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 165.5 MI @ .24	39.72
04-16	1106860015	THOMAS J LANKFORD	03/05/81	PRINTING SERVICES	17.50
04-16	1106860019	THOMAS J LANKFORD	03/19/81	PRINTING SERVICES	17.50
04-16	1106430027	UNITED AIR LINES	02/06/81–02/17/81	BALANCE ON ROUND TRIP AIRFARE FRO C'MAN DC/LAX/DC	538.00
04-16	1106430029	AMERICAN AIRLINES, INC	03/26/81–03/29/81	ROUND TRIP AIRFARE FOR C'MAN DC/LAX/DC	836.00
04-16	1106430025	. JAMES A. ANDERSON, JR	04/04/81	REIMB FOR MILEAGE ARLINGTON/DC/DULLES/ARLINGTON -- TAKE DIST FIELD REP. TO AIRPORT - 80 MI @ .24 .	19.20
04-16	1106430028	UNITED AIR LINES	03/28/81–04/04/81	ROUND TRIP AIRFARE FOR ARNOLD RIOS LAX/DC/LAX, PLUS FINANCE CHG. ON ACCT.	293.82
04-16	1106430026	GSA, OAD, FINANCE DIVISION	02/19/81–03/18/81	TOLL CHARGES, EQUIPMENT, COMMON DISTRIBUTABLE FOR DISTRICT FTS	210.15
04-21	1111620004	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	97.50
04-22	1112350025	FEDERAL EXPRESS CORP.	03/26/81	SHIPMENT OF NEW HEALTH BILL TO DR. FRANK ROGERS, DOWNEY	20.00
04-22	1112350026	ARNOLD A. RIOS	03/01/81–03/31/81	REIMB. FOR MILEAGE WHILE ON OFFICIAL BUSINESS 1000 MI. @ .24	240.00
04-22	1112350027	WAYNE GRISHAM	03/28/81–04/04/81	REIMB. FOR LODGING AND PHONE FOR FIELD REP. ARNOLD RIOS STAY IN WASHINGTON	611.70
04-22	1112350029	FRANK C. HILL III	03/01/81–03/31/81	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 2074 MILES @ .24	497.76
04-22	1112350030	WAYNE GRISHAM	03/24/81–03/24/81	REIMB FOR LUNCHEON W/4 REALTORS FROM NORWALK RE: BUDGET CUTBACKS IN HOUSING SUBSIDY PROGRAMS.	52.47
04-22	1112350028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/02/81–04/30/81	MONTHLY RATE, LOCAL UNITS, ZONE UNITS, AND TOLL CHGS. FOR DIST. OFF.	320.21
04-22	1112350031	TERMINAL DATA CORPORATION	04/01/81–04/30/81	RENTAL OF COMPUTER SOUND ENCLOSURE AND WORKSTATION	39.50
04-27	1117560016	FEDERAL EXPRESS CORP.	04/07/81	SHIPMENT OF PASSES FOR DOWNEY OFFICIALS TO LANDING OF THE SPACE SHUTTLE	21.00
04-27	1117560017	FEDERAL EXPRESS CORP.	04/06/81	SHIPMENT OF NEWSLETTER LAYOUT W/CORRECTIONS BACK TO ARTIST FOR NEW WORK	29.70
04-27	1117560018	FEDERAL EXPRESS CORP.	03/30/81	SHIPMENT OF PHOTOS TAKEN OF C'MAN AT RECYCLING CENTER FOR NEWSLETTER	20.00
04-27	1117560020	CANNON COMMUNICATIONS	03/14/81	TYPESETTING, FILM, CAMERA DESIGN, PRODUCTION AND ASSEMBLY OF LA CTY CONG DISTRICT MAPS	172.00
04-28	1117560019	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	SUBSCRIPTION FOR MON - FRI SERVICE	32.50
04-28	1118890248	WHITTIER COMMERCIAL CENTER LTD	04/01/81–04/30/81	WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	830.00
04-28	1118890249	WEBB LEASING CO.,INC.	04/01/81–04/30/81	MOBILE	395.95
04-28	1118500011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	203.67
04-30	1121600035	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,264.46
04-30	1121520015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		384.49
05-05	1124820029	INDEPENDENT PRESS-TELEGRAM	04/23/81–04/23/82	SUBSCRIPTION TO LONG BEACH INDEPENDENT PRESS TELEGRAM	114.00
05-05	1124820027	ARROWHEAD PURITAS WATERS, INC	03/11/81–04/30/81	SPRING WATER, HOT CUPS FOR CONST COFFEE AND APRIL RENTAL OF WATER COOLER/HEATER	90.97
05-05	1124820028	SHELL OIL COMPANY	03/13/81–03/29/81	GAS FOR MOBILE OFFICE, GAS FOR C'MAN'S CARS WHILE ON OFF BUS	159.86
05-06	1126640028	JAY KOSMINSKY	04/06/81–04/10/81	REIMB FOR 1/2 LODGING ON OFCL BUSINESS TO RECORD LAUNCH OF SPACE SHUTTLE BUILT IN 33RD DISTRICT	71.90
05-06	1126640029	JAY KOSMINSKY	04/06/81–04/11/81	PARTIAL REIMB FOR MILEAGE ON OFFICIAL BUSS TO RECORD LAUNCH FOR LOCAL PRESS 1300 MI AT .24	312.00
05-06	1126640030	CATHY ANDERSON	04/23/81	REIMB FOR MILEAGE DC/DULLES/DC TO PICK UP PKG AT AIR EXPRESS 65 MI AT .24	15.60
05-06	1126640031	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TOLL CHARGES	8.16
05-11	1131510035	POSTMASTER	04/28/81	PURCHASE OF 400 STAMPS @ .18	72.00
05-15	1135830010	THOMAS J LANKFORD	04/02/81	LABELS ON FRANKED ENVELOPES IN SETS	23.07
05-15	1135830011	THOMAS J LANKFORD	04/23/81	REPRO NEWSLETTER	3,189.80
05-15	1135830018	LOS ANGELES TIMES	04/13/81–06/08/81	SUBSCRIPTION FOR DIST OFFICE	15.20
05-15	1135830013	THOMAS J LANKFORD	04/30/81	REPRO RECORD REPRINT	16.00
05-15	1135830014	THOMAS J LANKFORD	04/30/81	REPRO RECORD REPRINT	17.50
05-15	1135830015	CONGRESSIONAL QUARTERLY INC	03/19/81	1 SET OF CONGRESSIONAL QUARTERLY BINDERS	25.50
05-15	1135830019	ARNOLD A. RIOS	04/06/81–04/30/81	REIMB FOR MILEAGE IN DIST WHILE ON OFFICIAL BUSINESS, 352 MILES @ 24¢ PER MILE	84.48
05-15	1135830021	UNITED AIR LINES	03/27/81–04/27/81	AIR TRANSPORTATION FINANCE CHARGE	50.84

OFFICE OF THE HON. WAYNE GRISHAM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	1135830023	AMERICAN AIRLINES, INC.	03/28/81-04/27/81	FINANCE CHARGE FOR AIR TRANSPORTATION	36.27
05-15	1135830027	FRY OFFICE PRODUCTS INC.	04/09/81	DESK ORGANIZER AND SPELLING GUIDE FOR DIST OFF	31.98
05-15	1135830031	UNITED AIR LINES	10/25/80-11/24/80	FINANCE CHARGE ON UNITED TRAVEL	25.14
05-15	1135830032	WAYNE GRISHAM	03/26/81	REIMB FOR ADDITIONAL CHARGE FOR BUSINESS PHONE CALL ON HOTEL BILL FOR ARNOLD RIOS	3.05
05-15	1135830022	AMERICAN AIRLINES, INC.	04/10/81-04/14/81	ROUND TRIP AIRFARE FOR C'MAN DC/LAX/DC	836.00
05-15	1135830024	DEBORAH ROBERTS	05/10/81	REIMB FOR MILEAGE DC/DULLES/DC TO PICK UP DIST OFF EMPLOYEE - 69 MI @ 24¢	16.56
05-15	1135830016	TERMINAL DATA CORPORATION	05/01/81-05/31/81	RENTAL OF COMPUTER SOUND ENCLOSURE AND WORKSTATION	39.50
05-15	1135830017	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES	870.62
05-15	1135830026	GSA, OAD, FINANCE DIVISION	03/19/81-04/18/81	TOLL CHARGES, EQUIPMENT, COMMON DISTRIBUTABLE FOR DIST OFF FTS SERVICE	219.51
05-22	1142520018	CANNON COMMUNICATIONS	04/01/81	LAYOUT, DESIGN, ILLUSTRATION, TYPESETTING, ETC. FOR POSTAL PATRON NEWSLETTER 'DISTRICT VIEWS'	715.00
05-22	1142520013	FEDERAL EXPRESS CORP.	05/01/81	SHIPMENT OF SPEECH MATERIALS TO DISTRICT FIELD REP FOR SUNDAY RUSH SPEECH	30.00
05-22	1142520014	SHELL OIL COMPANY	04/07/81-04/28/81	GAS FOR MOBILE OFFICE AND FINANCE CHARGE	112.20
05-22	1142520015	LINDA MANSKE	05/05/81	REIMB FOR MILEAGE WHILE ON OFCL BUSS TO ATTEND SOCIAL SECURITY SEMINAR IN RIVERSIDE, CA - 104 MI @ .24.	24.96
05-22	1142520016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/31/81-05/31/81	MONTHLY SERVICE CHARGES - LOCAL UNITS, ZONE UNIT CHARGES, TOLL CHARGES FOR DISTRICT OFFICE	319.20
05-22	1142520017	C & P TELEPHONE	04/01/81-04/30/81	TOLL CHARGES FOR WASHINGTON OFFICE	11.75
05-27	1147820028	D & B STUDIO	04/07/81	PHOTOGRAPHS OF SENIOR CITIZENS SELECTED FOR HOUSE AND WHITE HOUSE INTERN PROGRAMS	17.50
05-27	1147820029	ARROWHEAD PURITAS WATERS, INC	04/21/81-05/30/81	SPRING WATER & RENTAL OF WATER HEATER/COOLER FOR DIST OFFICE	37.36
05-29	1148890231	WHITTIER COMMERCIAL CENTER LTD	05/01/81-05/30/81	WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	830.00
05-29	1148890232	WEBB LEASING CO.,INC.	05/01/81-05/30/81	MOBILE	395.95
05-29	1149410013	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	205.01
05-31	1152510035	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,256.64
05-31	1152450015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		523.69
06-09	1159820014	AARON BROTHERS CORP.	05/14/81	FRAMING OF CONG RECORD EXTENSION OF REMARKS FOR MEMBERS OFFICE	17.56
06-09	1159820016	WAYNE GRISHAM	05/19/81	REIMB FOR RENTAL CAR FROM LAX TO WHITTIER	44.83
06-09	1159820017	FRANK C. HILL III	05/13/81	REIMB FOR AIRFARE TO SACRAMENTO R/T FOR MTG W/GOV BROWN RE: CENTURY FREEWAY PLUS PARKING	127.00
06-09	1159820018	FRANK C. HILL III	04/01/81-04/30/81	REIMB FOR MILEAGE IN DIST WHILE ON OFFICIAL BUSINESS, 1147.5 MI @ 24¢	275.40
06-09	1159820019	FRANK C. HILL III	05/01/81-05/31/81	RIEMB FOR MILEAGE IN DIST WHILE ON OFFICIAL BUSINESS 1120 MI @ 24¢	268.80
06-09	1159820022	MICROGRAPHICS SPECIALTIES, INC.	05/27/81	MICROFILMED IMAGES, JACKETS, DIAZO DUPLICATES	112.32
06-09	1159820023	MICROGRAPHICS SPECIALTIES, INC.	06/01/81	BINDERS AND FRAMES FOR MICROFICHE	96.80
06-09	1159820024	ARNOLD A. RIOS	05/01/81-05/31/81	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 452 MI @ 24¢	108.48
06-09	1159820026	FEDERAL EXPRESS CORP.	05/18/81	SHIPMENT OF PAYROLL PACKET TO DIST OFFICE	21.00
06-09	1159820027	FEDERAL EXPRESS CORP.	05/18/81	SHIPMENT OF SUPREME COURT APPLICATION TO CONSTITUENT (TO PRACTICE BEFORE COURT)	21.00
06-09	1159820028	FEDERAL EXPRESS CORP.	05/11/81	SHIPMENT OF CONGRESSIONAL RECORD EXTENSION OF REMARKS FOR RETIREMENT DINNER FOR MEMBER OF CITY COUNCIL.	21.00
06-09	1159820030	MICROGRAPHICS SPECIALTIES, INC.	05/18/81	BINDERS FOR MICROFICHE AND ADDITIONAL DUPLICATE FRAMES FOR DIST OFFICE	193.60
06-09	1159820032	KATHLEEN S VIZCAINO	05/01/81-05/31/81	REIMB FOR MILEAGE IN DIST WHILE ON OFFICIAL BUSINESS, 50 MI @ 24¢	12.00
06-09	1159820015	WAYNE GRISHAM	05/19/81-05/26/81	REIMB FOR AIRFARE DC/LAX/DC	358.00
06-09	1159820025	UNITED AIR LINES	05/26/81	FINANCE CHARGE ON CREDIT CARD USED FOR OFFICIAL TRAVEL - SUPER SAVER TICKETS PURCHASED BUT NOT USED.	8.70
06-09	1159820021	TERMINAL DATA CORPORATION	06/01/81-06/30/81	RENTAL OF SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	39.50
06-09	1159820029	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR MONTH	870.62
06-10	1159800025	THOMAS J LANKFORD	05/18/81	4560 LABELS ON FRANKED ENVELOPES IN SETS	37.36
06-10	1159800020	THOMAS J LANKFORD	05/04/81	25 REPRO RECORD REPRINT	29.80
06-10	1159800021	THOMAS J LANKFORD	05/06/81	400 REPRO RECORD REPRINT	29.85
06-10	1159800022	THOMAS J LANKFORD	05/06/81	5 REPRO RECORD REPRINT	17.50

06-10	1159800023	THOMAS J LANKFORD	05/13/81	5 REPRO RECORD REPRINT	17.50
06-10	1159800024	THOMAS J LANKFORD	05/13/81	200 RERUN SAME ON PAPER	14.60
06-10	1159800026	THOMAS J LANKFORD	05/18/81	300 XEROX REPRINT	6.95
06-10	1159800027	THOMAS J LANKFORD	05/21/81	5 REPRO RECORD REPRINT	17.50
06-15	1163420029	WEST ORANGE PUBLISHING	06/16/81–06/16/82	1 YR. SUBSCRIPTION TO 'LA MIRADA LAMPLIGHER' FOR DISTRICT OFFICE	54.00
06-15	1163420032	LOS ANGELES TIMES	06/09/81–06/08/82	1 YR. SUBSCRIPTION TO 'LOS ANGELES TIMES' FOR DISTRICT OFFICE	98.80
06-15	1163420028	BONNIE V MAY	06/08/81	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS TO ATTEND MEETINGS 65 MI @ .24	15.60
06-15	1163420031	FEDERAL EXPRESS CORP.	05/21/81	SHIPMENT OF CONG. RECORD REPRINTS TO DISTRICT OFFICE	21.00
06-15	1163420030	GSA, OAD, FINANCE DIVISION	04/19/81–05/18/81	TOLL CHARGES, EQUIPMENT & COMMON DISTRIBUTION FOR DISTRICT OFFICE - FTS SERVICE	221.55
06-19	1167640028	WAYNE GRISHAM	05/04/81	LUNCH WITH CONSTITUENT FROM DOWNEY RE: ELIMINATION OF LEGAL SERVICES CORP.	29.41
06-19	1167640030	LINDA MANSKE	05/16/81–05/25/81	REIMB FOR MILEAGE ON OFCL BUSINESS 187.5 MI AT .24	45.00
06-19	1167640029	WESTERN UNION TELEGRAPH COMPANY	05/18/81	TELEGRAM SENT FOR DEDICATION OF NEW HOSPITAL IN DISTRICT	19.20
06-29	1177810039	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	204.45
06-30	1182630035	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,256.64
06-30	1181620012	U S GOVERNMENT PRINTING OFFICE	06/04/81	SUBSCRIPTION TO 'FEDERAL DOMESTIC ASSISTANCE'	20.00
06-30	1181620013	COMMUNITY ADVOCATE	06/01/81–05/31/82	SUBSCRIPTIONS FOR WASH AND DIST OFFICE TO ARTESIA/CERRITOS COMMUNITY ADVOCATE GROUP 2 AT $85 EA.	170.00
06-30	1180890235	WHITTIER COMMERCIAL CENTER LTD	06/01/81–06/30/81	WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	830.00
06-30	1180890236	WEBB LEASING CO.,INC.	06/01/81–06/30/81	MOBILE	395.95
06-30	1181620011	SCHLEGELMILCH TRAILER SALES & RENTALS	04/20/81	DAMAGE TO MOBILE OFC IN ACCIDENT, INSURANCE CALLS FOR CONG TO PAY $100 DEDUCTIBLE	100.00
06-30	1181620016	SHELL OIL COMPANY	05/19/81–05/25/81	GAS FOR MOBILE OFFICE, GAS FOR CONGRESSMAN AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	96.95
06-30	1181620017	BARTON'S OFFICE SUPPLY	05/26/81–05/29/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	16.54
06-30	1181620018	ARROWHEAD PURITAS WATERS, INC	05/19/81–06/30/81	SPRING WATER AND RENTAL OF WATER HEATER/COOLER FOR DISTRICT OFFICE	45.66
06-30	1181620019	FEDERAL EXPRESS CORP.	06/09/81	SHIPMENT OF CONGRESSIONAL RECORD EXTENSION OF REMARKS FOR HIGH SCHOOL PRESENTATION	21.00
06-30	1181620020	FEDERAL EXPRESS CORP.	06/01/81	SHIPMENT OF LIST OF COLLEGE GRADUATES FROM CERRITOS COLLEGE FROM DISTRICT OFFICE TO WASH OFFICE	26.70
06-30	1181620014	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/81–06/30/81	ZONE UNIT CALLS, TOLL CHARGES, LOCAL UNITS, AND MONTHLY PHONE SERVICE FOR DISTRICT OFFICE	353.52
06-30	1182330015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		419.01
06-30	1181620015	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES FOR WASH OFFICE	8.50
				TOTAL	**31,454.19**

OFFICE OF THE HON. FRANK J GUARINI

OFFICIAL EXPENSES

04-06	1111780016	POSTMASTER	03/24/81	STAMPS	33.00
04-07	1093300010	THE BARON REPORT	03/01/81–03/01/82	SUBSCRIPTION	48.00
04-07	1093300012	CONSUMER REPORTS	03/01/81–02/28/82	PUBLICATION SUBSCRIPTION	12.00
04-07	1093300013	DAVID R RAMAGE	01/28/81–01/30/81	PRINTING	30.00
04-07	1093300014	DAVID R RAMAGE	02/05/81	PRINTING	16.50
04-07	1093300015	PRUDENTIAL BLDG. SERVICES CORP.	02/01/81–02/28/81	CLEANING SERVICES	110.00
04-07	1093300011	NEW JERSEY BELL	02/08/81	TELEPHONE SERVICE FOR JERSEY CITY	483.14
04-07	1093300007	DIALCOM, INCORPORATED	02/01/81–02/28/81	COMPUTER RENTAL FOR FEBRUARY	515.62
04-07	1093300008	DIALCOM, INCORPORATED	01/01/81–01/31/81	COMPUTER SERVICES	1,131.44
04-07	1093300009	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81–02/28/81	COMPUTER SOFTWARE RENTAL	59.00
04-07	1093300006	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE	32.15
04-14	1104420017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	248.30
04-21	1111620005	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	5.00
04-23	1113940016	DAVID R RAMAGE	03/16/81	NEWSLETTER PRINTING	3,084.00
04-23	1113940018	DAVID R RAMAGE	03/19/81	LABELS ON NEWSLETTERS	845.20
04-23	1113940007	GREAT BEAR SPRING CO.	02/01/81–02/28/81	BOTTLED WATER	16.50
04-23	1113940009	DOLORES M CALI	02/23/81–02/26/81	HOTEL & CABFARE EXPENSE DURING TRIP TO WASHINGTON, DC	198.27
04-23	1113940010	DOLORES M CALI	01/03/81–02/28/81	NEWSPAPERS FOR JANUARY & FEBRUARY	17.20
04-23	1113940011	DAVID R RAMAGE	03/05/81	PRINTING	16.50
04-23	1113940017	DAVID R RAMAGE	03/17/81	REPRINTS	21.25
04-23	1113940008	DOLORES M CALI	02/23/81–02/26/81	ROUND TRIP AIRFARE (NEWARK-DC-NEWARK) TO ATND SEMINAR IN WASHINGTON PLUS CABFARE	73.00
04-23	1113940013	XEROX CORPORATION	02/01/81–02/28/81	COMPUTER RENTAL	144.40
04-23	1113940015	DIALCOM, INCORPORATED	03/01/81–03/31/81	COMPUTER RENTAL FOR MARCH	421.49

OFFICE OF THE HON. FRANK J GUARINI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	1113940012	C & P TELEPHONE	02/01/81-02/28/81	TOLL CHARGES (TELEPHONE)	21.24
04-23	1113940014	GSA, OAD, FINANCE DIVISION	03/18/81	FTS CHARGES	32.15
04-27	1117300011	DAVID R RAMAGE	03/26/81	REPRINTS SCHEDULE CARDS	1,046.50
04-27	1117300014	EDWARD MARTIN STUDIOS	03/14/81	PHOTOS FOR NEWSLETTER	20.00
04-27	1117300003	DOLORES M CALI	03/01/81-03/31/81	NEWSPAPERS FOR MARCH	9.00
04-27	1117300015	CONSUMER REPORTS	04/01/81-04/01/82	SUBSCRIPTION	12.00
04-27	1117300004	DAVID R RAMAGE	04/06/81	LETTERHEAD	143.00
04-27	1117300005	DAVID R RAMAGE	04/13/81	PRINTING-MEMO PADS	42.50
04-27	1117300009	NEIL J CARROLL, JR	03/20/81	WINDOW CLEANING FOR JERSEY CITY OFFICE	15.00
04-27	1117300017	NEIL J CARROLL, JR	04/03/81	PRINTING	19.11
04-27	1117300012	NEIL J CARROLL, JR	03/25/81-03/26/81	TRAVEL FROM BAYONNE TO WASHINGTON TO BAYONNE	73.00
04-27	1117300002	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER RENTAL FOR APRIL	615.98
04-27	1117300008	C & P TELEPHONE	03/01/81-03/31/81	TOLL CHARGES (TELEPHONE)	20.03
04-28	1118890250	MASSARELLI PHARMACY INC	04/01/81-04/30/81	319 BROADWAY BAYONNE NJ 07002	250.00
04-28	1118890251	PORT AUTHORITY TRANS-HUDSON CORP	04/01/81-04/30/81	JOURNAL SQ TRANSPORTATION CTR JERSRY CITY NJ 07306	1,155.16
04-28	1117300001	PRUDENTIAL BLDG. SERVICES CORP	04/01/81-04/30/81	CLEANING SERVICES FOR JERSEY CITY OFFICE	117.92
04-28	1117300010	PRUDENTIAL BLDG. SERVICES CORP	03/01/81-03/31/81	GENERAL CLEANING SERVICES FOR JERSEY CITY OFFICE	117.92
04-28	1117300013	GREAT BEAR SPRING CO	03/31/81	BOTTLED WATER	37.50
04-28	1117300016	CONRAD J VUOCOLO	04/01/81	SUPPLIES	12.39
04-28	1117300006	NEW JERSEY BELL	03/08/81-04/08/81	TELEPHONE SERVICE FOR JERSEY CITY	366.46
04-28	1117300007	NEW JERSEY BELL	03/16/81-04/16/81	TELEPHONE SERVICE FOR BAYONNE	64.25
04-28	1118910012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	239.09
04-29	1119370027	MARCUS KUNIAN	04/09/81-04/11/81	TRAVEL FROM WASH TO JERSEY CITY TO WASH ON OFFICIAL BUSINESS 587 MI @ .24, TOLLS, PARKING	163.08
04-30	1121600036	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		488.77
04-30	1121520039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		380.37
05-05	1125620013	FRANK J GUARINI	01/04/81	TRAVEL FROM NEWARK TO WASHINGTON FOR MEMBER	59.00
05-05	1125620014	FRANK J GUARINI	01/06/81	TRAVEL FROM WASHINGTON TO JERSEY CITY INCLUDING CAB FOR MEMBER	74.00
05-05	1125620015	FRANK J GUARINI	01/23/81	TRAVEL FROM WASHINGTON TO NEWARK PLUS CAB TO JERSEY CITY FOR MEMBER	44.00
05-05	1125620017	FRANK J GUARINI	01/26/81	TRAVEL FROM NEWARK TO WASHINGTON FOR MEMBER	29.00
05-05	1125620018	FRANK J GUARINI	02/01/81	TRAVEL FROM WASHINGTON TO NEW YORK PLUS CAB FOR MEMBER	74.00
05-05	1125620019	FRANK J GUARINI	03/05/81	TRAVEL FROM WASHINGTON TO NEWARK PLUS CAB FOR MEMBER	64.00
05-05	1125620020	FRANK J GUARINI	03/10/81	TRAVEL FROM NEWARK TO WASHINGTON FOR MEMBER	49.00
05-05	1125620021	FRANK J GUARINI	03/13/81	TRAVEL FROM WASHINGTON TO NEWARK PLUS CAB FOR MEMBER	64.00
05-05	1125620022	FRANK J GUARINI	03/16/81	TRAVEL FROM NEWARK TO WASHINGTON FOR MEMBER	49.00
05-05	1125620023	FRANK J GUARINI	03/18/81	TRAVEL FROM WASHINGTON TO NEW YORK PLUS CAB FOR MEMBER	74.00
05-05	1125620024	FRANK J GUARINI	03/23/81	TRAVEL FROM NEWARK TO WASHINGTON	49.00
05-05	1125620025	FRANK J GUARINI	03/27/81	TRAVEL FROM WASHINGTON TO NEWARK PLUS CAB	64.00
05-05	1125620026	FRANK J GUARINI	03/31/81	TRAVEL FROM NEWARK TO WASHINGTON	49.00
05-05	1125620027	FRANK J GUARINI	04/03/81	TRAVEL FROM WASHINGTON TO NEWARK PLUS CAB	74.00
05-05	1125620028	FRANK J GUARINI	04/06/81	TRAVEL FROM NEW YORK TO WASHINGTON	59.00
05-08	1128560010	FRANK J GUARINI	02/03/81	TRAVEL FROM NEW YORK TO WASHINGTON	59.00
05-08	1128560011	FRANK J GUARINI	02/06/81	TRAVEL FROM WASHINGTON TO NEWARK PLUS CAB	44.00
05-08	1128560012	FRANK J GUARINI	02/17/81	TRAVEL FROM NEWARK TO WASHINGTON	44.00
05-08	1128560013	FRANK J GUARINI	02/19/81	TRAVEL FROM WASHINGTON TO NEWARK PLUS CAB	44.00
05-08	1128560014	FRANK J GUARINI	02/27/81	TRAVEL FROM WASHINGTON TO NEWARK PLUS CAB	44.00
05-12	1132080034	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	110.00

05-29	1148890233	MASSARELLI PHARMACY INC	05/01/81–05/30/81	319 BROADWAY BAYONNE NJ 07002	250.00
05-29	1148890234	PORT AUTHORITY TRANS-HUDSON CORP	05/01/81–05/30/81	JOURNAL SQ TRANSPORTATION CTR JERSRY CITY NJ 07306	1,155.16
05-29	1148470015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	218.69
05-31	1152510036	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		593.11
05-31	1152450039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		921.04
06-10	1160640017	POSTMASTER	05/22/81	EXPRESS MAIL	9.05
06-16	1166520002	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	72.26
06-22	1168530024	GREAT BEAR SPRING CO	05/31/81	BOTTLED WATER FOR JERSEY CITY	28.00
06-22	1168530022	C & P TELEPHONE	05/31/81	TOLL CHARGES	48.20
06-22	1168530023	GSA, OAD, FINANCE DIVISION	05/18/81	FTS CHARGES	32.15
06-25	1174500004	DAVID R RAMAGE	05/05/81	NEWSLETTER PRINTING	3,615.40
06-25	1174500006	DAVID R RAMAGE	05/07/81	3,500 NEWS LETTERHEADS - #287	66.25
06-25	1174500007	DAVID R RAMAGE	04/30/81	1,000 LABELS #355	37.50
06-25	1174500012	DAVID R RAMAGE	05/15/81	108,350 CHESHIRE LABELS ON NEWSLETTERS #889	497.55
06-25	1174510020	NEW JERSEY MONTHLY	04/03/81–03/03/82	1 YEAR SUBSCRIPTION	9.95
06-25	1174510021	ATTENZIONE	04/12/81–03/12/82	1 YEAR SUBSCRIPTION	16.00
06-25	1174510022	THE KIPLINGER WASHINGTON LETTER	05/01/81	1 YEAR SUBSCRIPTION	42.00
06-25	1174500005	DAVID R RAMAGE	05/05/81	600 RECORD REPRINTS H.R. 3218 - #170	25.60
06-25	1174500008	DAVID R RAMAGE	05/14/81	PRINTING	44.85
06-25	1174500009	DAVID R RAMAGE	05/20/81	550 LETTERS - RFC #614	17.25
06-25	1174500010	DAVID R RAMAGE	05/26/81	250 CALLING CARDS - KUNIAN #778	16.50
06-25	1174500011	DAVID R RAMAGE	05/22/81	677 IMPRINT DISCLAIMER ON LETTERHEAD #793	19.00
06-25	1174500013	DAVID R RAMAGE	06/05/81	PRINTING	14.50
06-25	1174510019	PRUDENTIAL BLDG. SERVICES CORP	05/01/81–05/31/81	CLEANING SERVICES FOR JERSEY CITY	117.92
06-25	1174510023	GREAT BEAR SPRING CO	04/01/81–04/30/81	BOTTLED WATER FOR JERSEY CITY	3.03
06-25	1174510024	FRANK J GUARINI	04/21/81	REIMB FOR OFFICE SUPPLIES	22.52
06-25	1174500014	NEW JERSEY BELL	04/08/81–05/08/81	TELEPHONE SERVICE FOR JERSEY CITY	405.46
06-25	1174500015	NEW JERSEY BELL	04/16/81–05/16/81	TELEPHONE SERVICE FOR BAYONNE	74.35
06-25	1174510015	NEW JERSEY BELL	05/08/81–06/08/81	TELEPHONE SERVICE FOR JERSEY CITY	342.92
06-25	1174510016	NEW JERSEY BELL	05/16/81–06/16/81	TELEPHONE SERVICE FOR BAYONNE	54.15
06-25	1174500001	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER RENTAL	870.62
06-25	1174500002	XEROX CORPORATION	03/01/81–03/31/81	COMPUTER EQUIPMENT RENTAL	144.40
06-25	1174500003	XEROX CORPORATION	04/01/81–04/30/81	COMPUTER EQUIPMENT RENTAL	144.40
06-25	1174510025	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/81–04/30/81	COMPUTER SOFTWARE RENTAL	59.00
06-25	1174510026	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/81–05/31/81	COMPUTER SOFTWARE RENTAL	59.00
06-25	1174510027	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/81–06/30/81	COMPUTER SOFTWARE RENTAL	59.00
06-25	1174510028	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER RENTAL	11.96
06-25	1174510029	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER RENTAL	1,351.17
06-25	1174510017	C & P TELEPHONE	04/01/81–04/30/81	TOLL CHARGES	42.20
06-25	1174510018	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE IN JERSEY CITY	72.86
06-26	1175700026	DOLORES M CALI	05/01/81–05/31/81	NEWSPAPERS FOR MAY	19.50
06-26	1175700027	DOLORES M CALI	01/03/81–04/30/81	NEWSPAPERS FOR JAN, FEB, MARCH & APRIL 81	48.00
06-26	1175700021	CONRAD J VUOCOLO	02/21/81–05/15/81	MISCELLANEOUS SUPPLIES FOR DIST OFFICE	43.88
06-26	1175700022	CONRAD J VUOCOLO	04/25/81	MATERIAL FOR PRESENTATION	7.34
06-26	1175700023	CONRAD J VUOCOLO	02/17/81–05/25/81	FRAMES AND FILM	26.33
06-26	1175700024	CONRAD J VUOCOLO	05/29/81	FRAME FOR PRESENTATION	18.87
06-26	1175700025	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES-1981 ANNUAL ASSESSMENT	100.00
06-29	1180620030	CONRAD J VUOCOLO	06/10/81	FRAMES	19.73
06-29	1180620029	DAVID R RAMAGE	06/23/81	PRINTING	497.45
06-29	1180620028	PRUDENTIAL BLDG. SERVICES CORP	06/01/81	GENERAL CLEANING, JERSEY CITY OFFICE	117.92
06-29	1180620031	CONRAD J VUOCOLO	06/10/81	FILM	4.18
06-29	1180620026	NEW JERSEY BELL	06/08/81	TELEPHONE SERVICE FOR JERSEY CITY	521.27
06-29	1180620027	DIALCOM, INCORPORATED	06/15/81	COMPUTER	61.37
06-29	1177850032	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	201.25
06-30	1182630036	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		924.54
06-30	1180890237	MASSARELLI PHARMACY INC	06/01/81–06/30/81	319 BROADWAY BAYONNE NJ 07002	250.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. FRANK J GUARINI—Continued					
06-30	1180890238	PORT AUTHORITY TRANS-HUDSON CORP	06/01/81-06/30/81	JOURNAL SQ TRANSPORTATION CTR JERSRY CITY NJ 07306	1,155.16
06-30	1182330039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		492.11
				TOTAL	**30,338.25**
OFFICE OF THE HON. LAMAR GUDGER					
OFFICIAL EXPENSES					
04-30	1121660006	*(STATIONERY ALLOWANCE CHARGED)*	04/30/81	EXPENDITURE FOR 1980	25.08
				TOTAL	**25.08**
OFFICE OF THE HON. STEVE GUNDERSON					
OFFICIAL EXPENSES					
04-07	1092800015	FENNIMORE TIMES	03/18/81-03/18/82	ONE YEAR SUBSCRIPTION NEWSPAPER	11.00
04-07	1092800016	THE STANDARD PRESS	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION NEWSPAPER	12.00
04-07	1092800017	CENTRAL ST. CROIX NEWS	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION NEWSPAPER	5.00
04-07	1092800018	TOMAH JOURNAL MONITOR HERALD	03/16/81-03/16/82	ONE YEAR SUBSCRIPTION (NEWSPAPER)	18.00
04-07	1092800019	BEST PRESS	03/15/81-03/15/82	ONE YEAR SUBSCRIPTION (NEWSPAPER)	7.00
04-07	1092800020	COCHRANE FOUNTAIN CITY RECORDER	03/19/81-03/19/82	ONE YEAR SUBSCRIPTION (NEWSPAPER)	10.00
04-07	1092800021	PIERCE COUNTY HERALD	03/13/81-03/13/82	ONE YEAR SUBSCRIPTION (NEWSPAPER)	11.00
04-07	1092800022	THE BALDWIN BULLETIN	03/19/81-03/19/82	ONE YEAR SUBSCRIPTION (NEWSPAPER)	10.00
04-07	1092800023	GALESVILLE REPUBLICAN	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION (NEWSPAPER)	10.00
04-07	1092800024	TRI-COUNTY PRESS	03/23/81-03/23/82	ONE YEAR SUBSCRIPTION (NEWSPAPER)	11.00
04-07	1092800025	ARCADIA NEWS LEADER	03/13/81-03/13/82	ONE YEAR SUBSCRIPTION (NEWSPAPER)	13.00
04-07	1092800026	GRANT COUNTY HERALD INDEPENDENT	02/17/81-02/17/82	ADDITIONAL PAYMENT FOR OUT OF STATE DELIVERY	3.00
04-07	1096310001	RECORDS AND REGISTRATION	02/27/81-03/13/81	CHARGES FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS-STEVE GUNDERSON	128.00
04-07	1097600030	NAVE TYPOGRAPHIC SERVICES, INC	03/18/81	MISCELLANEOUS TYPE (OFFICIAL BUSINESS)	34.00
04-07	1097600029	STEVE GUNDERSON	03/19/81-03/23/81	R/T A/F WASH/CHI/EAU CLAIRE/DUBUQUE/WASH (DISTRICT/OFC BUSS)	382.00
04-07	1097600031	C & P TELEPHONE	02/01/81-02/28/81	WASHINGTON OFFICE LONG DISTANCE PHONE CALLS	138.67
04-09	1099820026	LAVERNE AUSMAN	01/03/81-01/27/81	LONG DISTANCE OFFICIAL TELEPHONE CALLS (FROM RESIDENCE)	96.80
04-09	1099850019	STEVE GUNDERSON	03/27/81-03/30/81	R/T AIRFARE DC/EAU CLAIRE/DC	385.00
04-14	1104600023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,191.99
04-15	1105610021	THOMAS J LANKFORD	03/10/81	18500 REPRO RECORD REPRINT TAX	539.85
04-15	1105610022	THOMAS J LANKFORD	03/12/81	29750 REPRO SCHEDULE CARDS	255.50
04-15	1105610023	THOMAS J LANKFORD	03/16/81	8250 REPRO SCHEDULE CARDS	120.63
04-15	1105610024	THOMAS J LANKFORD	03/18/81	4M REPRO 2ND PAGE LETTER	55.40
04-15	1105610026	THOMAS J LANKFORD	03/23/81	11750 REPRO SCHEDULE CARDS	129.15
04-15	1105610029	CONGRESSIONAL QUARTERLY INC	02/01/81-12/31/81	11 MO. SUBSCRIPTION D.C. OFFICE	330.00
04-15	1105610025	THOMAS J LANKFORD	03/19/81	825 REPRO POSTERS	123.75
04-15	1105610030	LAVERNE AUSMAN	03/17/81	REIMBURSEMENT SIGN PAINTED ON MOBILE OFFICE (VAN)	100.00
04-15	1105610027	GENERAL TELEPHONE CO OF WISCONSIN	04/01/81-05/01/81	DISTRICT OFFICE TELEPHONE SERVICE	829.94
04-15	1105610028	UNIVERSAL TELEPHONE, INC	04/01/81-11/01/81	TELEPHONE LISTING-DISTRICT OFFICE	7.00
04-16	1106560001	RCA SERVICE COMPANY	04/02/81	WALL BRACKET FOR MOUNTING TV	26.95

04-16	1106860020	STEVE GUNDERSON	03/28/81	USE OF CAFETERIA FOR OFFICIAL BUSINESS (MENOMONIE SR. H.S.)	30.00
04-16	1106430030	JAMES W HARFF	04/03/81–04/07/81	R/T AIRFARE (A.A.) WASH/EAU CLAIRE/WASHINGTON (OFFICIAL BUSINESS IN THE DISTRICT)	461.00
04-21	1111620006	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	64.25
04-22	1112330030	LORRAINE FREITAG	01/31/81–04/01/81	MAINTENANCE OF DISTRICT OFFICE	35.00
04-22	1112330031	MARY BUTTERFIELD	03/06/81–03/08/81	TELEPHONE EXPENSE/OFFICIAL BUSINESS	13.35
04-22	1112330032	ARDELL LADD	01/14/81–03/31/81	PRINTS PROVIDED FOR NEWSPAPER AND TRAVEL EXPENSE 465 MILES	115.60
04-22	1112330028	UNIVERSAL TELEPHONE, INC	04/05/81–03/05/82	TELEPHONE LISTING/DIST. OFFICE	11.00
04-22	1112330029	GENERAL TELEPHONE CO OF WISCONSIN	02/20/81–03/24/81	DIST. OFFICE LD CALLS	722.09
04-28	1118890252	HARRY DAHL	03/13/81–04/30/81	MOBILE OFFICE	556.80
04-28	1118890253	SOLSRUD DEVELOPMENT CORP	01/26/81–04/30/81	438 NORTH WATER ST., BLACK RIVER FALLS, WI.	2,157.26
04-28	1118540023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	292.09
04-30	1121600037	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,784.22
04-30	1120500012	CANTRELL/CUTTER PRINTING, INC	04/13/81	207,112 NEWSLETTERS	3,474.62
04-30	1120500002	HALCO PRESS INCORPORATED	03/01/81–03/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	6.50
04-30	1120500003	SOMERSET STAR	03/01/81–03/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	4.00
04-30	1120500004	THE PRESCOTT JOURNAL	03/01/81–03/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	8.00
04-30	1120500008	INTER COUNTY CO-OP PUBLISHING ASSOC	03/01/81–03/01/82	ADDITIONAL PAYMENT FOR 1 YEAR SUBSCRIPTION	2.00
04-30	1120500009	THE TIMES	04/01/81–04/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	10.00
04-30	1120500010	VIOLA NEWS	03/01/81–03/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	4.50
04-30	1120500011	REPUBLICAN EAGLE	03/17/81–03/17/82	ONE YEAR NEWSPAPER SUBSCRIPTION	56.00
04-30	1120500013	THE OSCEOLA SUN	03/01/81–03/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	9.00
04-30	1120500014	CUMBERLAND ADVOCATE	04/01/81–04/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	12.75
04-30	1120500015	COURIER PRESS	03/01/81–03/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	15.00
04-30	1120500016	THE MELROSE CHRONICLE	04/09/81–04/09/82	ONE YEAR NEWSPAPER SUBSCRIPTION	10.00
04-30	1120500017	INDEPENDENCE NEWS-WAVE	03/19/81–03/19/82	ONE YEAR NEWSPAPER SUBSCRIPTION	9.00
04-30	1120500018	AUGUSTA AREA TIMES	04/01/81–04/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	11.00
04-30	1120500019	THE BANNER JOURNAL	04/01/81–04/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	13.00
04-30	1120500020	THE BLAIR PRESS	04/01/81–04/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	11.00
04-30	1120500021	BUFFALO COUNTY JOURNAL	04/01/81–04/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	7.00
04-30	1120500022	THE CASHTON RECORD	04/01/81–03/31/82	ONE YEAR NEWSPAPER SUBSCRIPTION	7.00
04-30	1120500023	HILLSBORO SENTRY-ENTERPRISE	03/19/81–03/19/82	NEWSPAPER - 1 YEAR SUBSCRIPTION	8.50
04-30	1120500024	MUSCODA PUBLISHING CO	03/30/81–03/30/82	NEWSPAPER - 1 YEAR SUBSCRIPTION	7.00
04-30	1120500025	WHITEHALL PRINTING CO	03/30/81–03/30/82	NEWSPAPER - 1 YEAR SUBSCRIPTION	12.00
04-30	1120500026	THE JOURNAL COMPANY	04/01/81–04/01/82	NEWSPAPER - 1 YEAR SUBSCRIPTION	7.00
04-30	1120500027	THE CHIPMUNK PRESS	04/01/81–04/01/82	NEWSPAPER - 1 YEAR SUBSCRIPTION	9.00
04-30	1120500028	THE RICHLAND OBSERVER	03/30/81–03/30/82	ONE YEAR SUBSCRIPTION	14.00
04-30	1120500029	LA CROSSE TRIBUNE	04/01/81–04/01/82	ONE YEAR SUBSCRIPTION	95.00
04-30	1120500030	THE DUNN COUNTY NEWS	05/01/81–05/01/82	ONE YEAR SUBSCRIPTION	16.00
04-30	1120500031	ST PAUL DISPATCH & PIONEER PRESS	03/30/81–03/30/82	ONE YEAR SUBSCRIPTION - PIONEER PRESS	62.40
04-30	1120500005	BAUMGARTEN COMPANY OF WASHINGTON	04/09/81	3 RUBBER STAMPS (OFFICE ADDRESS)	17.00
04-30	1120500032	PARAMOUNT PHOTO	03/30/81	ROLL OF FILM (ONE)	7.61
04-30	1120500006	UNIVERSAL TELEPHONE, INC	04/01/81–02/01/82	TELEPHONE LISTING - DISTRICT OFFICE	13.12
04-30	1120500007	STEVE GUNDERSON	04/15/81–04/26/81	ROUNDTRIP AIRFARE - WASH/EAU CLAIRE/WASH	402.00
04-30	1121520016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,852.33
05-05	1124820030	SUZANNE J HOCK	03/16/81	TRAVEL EXPENSE (OFFICIAL) 152 MILES @ 24¢ PER MILE	36.48
05-05	1124840030	JACKSON COUNTY SHOPPING NEWS	03/02/81	14 COPIES/LETTER	1.40
05-05	1124820031	C & P TELEPHONE	03/31/81	LONG DISTANCE TELEPHONE CALLS (WASHINGTON OFFICE)	125.00
05-08	1128560015	PLATTEVILLE JOURNAL	04/01/81–04/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	10.00
05-08	1128560016	THE GLENWOOD CITY TRIBUNE	03/01/81–03/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	10.00
05-08	1128560017	COLFAX MESSENGER	03/01/81–03/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	8.00
05-08	1128560018	THE CLEAR LAKE STAR	03/01/81–03/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	6.00
05-08	1128560019	THE CLARK COUNTY PRESS	03/19/81–03/19/82	ONE YEAR NEWSPAPER SUBSCRIPTION	14.00
05-12	1132080035	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	101.25
05-13	1133430013	BOSCOBEL DIAL	05/01/81–05/01/82	ONE YEAR SUBSCRIPTION TO CRAWFORD CO. INDEPENDENT - KICKAPOO SCOUT	9.00
05-13	1133430012	DAHL LEASING	03/12/81	TITLE & LICENSE FEE (MOBILE OFFICE)	22.00
05-13	1133430014	J & L OFFICE EQUIPMENT	01/27/81	OFFICE SUPPLIES (DISTRICT OFFICE)	6.00
05-13	1133430015	J & L OFFICE EQUIPMENT	02/04/81	OFFICE SUPPLIES (DISTRICT OFFICE)	7.15

OFFICE OF THE HON. STEVE GUNDERSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	1133430016	J & L OFFICE EQUIPMENT	02/13/81	OFFICE SUPPLIES (DISTRICT OFFICE)	12.65
05-13	1133430017	J & L OFFICE EQUIPMENT	02/24/81	OFFICE SUPPLIES (DISTRICT OFFICE)	2.10
05-14	1134640006	LAVERNE AUSMAN	04/27/81–05/01/81	ROUNDTRIP AIRFARE EAU CLAIRE/D.C./EAU CLAIRE (DISTRICT TO WASHINGTON)	402.00
05-15	1135830028	THOMAS J LANKFORD	04/13/81–04/24/81	PRINTING SERVICES	2,112.93
05-15	1135830029	USDA - ASCS	04/08/81	PRODUCTION COST OF COMPUTER TAPE - ASCS PARTICIPANTS 3RD DIST, WI	110.00
05-20	1140330028	LA CROSSE TRIBUNE	04/05/81	AIRPLANE CHARTERED (WHILE IN DISTRICT/OFFICIAL BUSINESS)	154.67
05-26	1146700029	GENERAL TELEPHONE CO OF WISCONSIN	05/01/81–06/01/81	DISTRICT OFFICE WATS (TELEPHONE SERVICE)	981.77
05-29	1148890235	HARRY DAHL	05/01/81–05/30/81	MOBILE OFFICE	348.00
05-29	1148890236	SOLSRUD DEVELOPMENT CORP.	05/01/81–05/30/81	438 NORTH WATER ST., BLACK RIVER FALLS, WI.	681.24
05-29	1148860022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	266.93
05-31	1152510037	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,954.23
05-31	1152450016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		940.30
06-04	1154580005	CANTRELL/CUTTER PRINTING, INC	05/11/81	SPECIAL NEWSLETTER	349.79
06-04	1154410025	MONDOVI HERALD NEWS	05/14/81–05/14/82	1 YEAR SUBSCRIPTION NEWSPAPER	10.00
06-04	1154410026	EPITAPH	01/15/81–01/15/82	1 YEAR SUBSCRIPTION NEWSPAPER	10.00
06-04	1154410027	TELEGRAPH HERALD	06/11/81–06/11/82	ONE YEAR SUBSCRIPTION NEWSPAPER	98.80
06-04	1154570027	WESTERN WISCONSIN INSURANCE	03/14/81–09/14/81	6 MONTH INSURANCE POLICY (MOBILE DISTRICT OFFICE)	217.00
06-04	1154580004	CANTRELL/CUTTER PRINTING, INC	05/11/81	LETTERHEAD MAKE-UP	56.00
06-04	1154410028	GENERAL TELEPHONE CO OF WISCONSIN	05/07/81–06/07/81	DISTRICT OFFICE PHONE CALLS (OFFICIAL)	555.90
06-04	1154410029	UNIVERSAL TELEPHONE, INC	05/15/81	(TELEPHONE LISTING) DISTRICT OFFICE	12.00
06-04	1154410030	STEVE GUNDERSON	05/15/81–05/18/81	ROUNDTRIP AIRFARE D.C./LACROSSE/DC	400.00
06-04	1154410023	C & P TELEPHONE	04/30/81	LONG DISTANCE TELEPHONE CALLS - D.C. OFFICE	113.01
06-04	1154410024	GSA, OAD, FINANCE DIVISION	04/18/81	FTS DISTRICT OFFICE	318.10
06-10	1160400022	CANTRELL/CUTTER PRINTING, INC	05/29/81	8,700 BUSINESS NEWSLETTERS	294.77
06-10	1160400023	STEVE GUNDERSON	05/28/81	REIMBURSEMENT EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (TAXI FARE)	12.75
06-10	1160400024	HOWARD W ACKLEY	04/01/81–04/30/81	REIMBURSEMENT TO DISTRICT STAFFER (OFFICIAL EXPENSE) LODGING	55.60
06-10	1160400025	HOWARD W ACKLEY	04/01/81–04/30/81	GAS - OIL, TIRE REPAIR	320.80
06-10	1160400026	HOWARD W ACKLEY	04/01/81–04/30/81	MEALS	35.36
06-10	1160400027	HOWARD W ACKLEY	04/09/81	PRINTED MATERIAL	2.10
06-10	1160400030	STEVE GUNDERSON	05/31/81	REIMB - FUEL EXPENSE (OFFICIAL EXPENSE)	20.00
06-10	1160400028	STEVE GUNDERSON	05/21/81–05/27/81	ROUND TRIP AIRFARE DC/EAU CLAIRE, WI-MILWAUKEE, WI	433.00
06-10	1160400029	STEVE GUNDERSON	05/29/81–06/01/81	ROUND TRIP DC/MILWAUKEE, WI-MINNEAPOLIS, MN-DC	295.00
06-11	1160470007	THOMAS J LANKFORD	05/05/81	20M/5M REPRO LETTER	315.60
06-11	1160470009	THOMAS J LANKFORD	05/19/81	4M REPRO LETTER	62.55
06-11	1160470006	THE CHETEK ALERT	03/01/81–03/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	10.00
06-11	1160470008	THOMAS J LANKFORD	05/14/81	5M REPRO TELEPHONE CARDS	127.50
06-11	1160470010	THOMAS J LANKFORD	05/26/81	26500 REPRO SCHEDULE CARDS	229.50
06-11	1160470011	STEVE GUNDERSON	04/04/81–04/05/81	ROUND TRIP AIRFARE - WASH., DC/LACROSSE, WI/DC	400.00
06-12	1162420031	GENERAL TELEPHONE CO OF WISCONSIN	06/01/81–07/01/81	DISTRICT OFFICE SERVICE	822.56
06-15	1163630018	HOWARD W ACKLEY	03/02/81–03/28/81	REIMB TRAVEL, LODGING, MEALS, (MILEAGE & GAS IN DISTRICT)	585.51
06-15	1163630019	LAVERNE AUSMAN	03/03/81–03/23/81	MINN, MN-MILWAUKEE-ST. LOUIS-MINN, MN REIMB A/F (OFFICIAL EXPENSE) AUTO EXPENSE/MILEAGE TAXI	354.59
06-15	1163630020	HOWARD W ACKLEY	03/31/81	REIMBURSEMENT FOR MEAL	4.79
06-15	1163630021	HOWARD W ACKLEY	03/23/81	REIMBURSEMENT FOR GASOLINE	21.00
06-15	1163630022	AB DICK PRODUCTS OF EAU CLAIRE/LA CROSS	05/27/81	TD PACK (4120), SAVIN PAPER	67.29
06-15	1163630023	AB DICK PRODUCTS OF EAU CLAIRE/LA CROSS	05/27/81	5 TD PACKS, (4120) 20 CASES SAVIN PAPER	738.30
06-15	1163630024	AB DICK PRODUCTS OF EAU CLAIRE/LA CROSS	05/29/81	2 TD PACKS (5120)	53.58

06-15	1163630025	LORRAINE FREITAG	04/01/81–05/31/81	MAINTENANCE OF DISTRICT OFFICE	40.25
06-15	1163630026	JIM RECK	06/10/81	REIMB NEGATIVE FILE (OFFICIAL USE)	7.95
06-15	1163600030	STEVE GUNDERSON	06/05/81–06/07/81	REIMB FOR TRAVEL TO DISTRICT-OFFICIAL BUSINESS WASH/CHIC/OSHKOSH/EAU CLAIRE/MINNEAPOLIS/WASH	409.00
06-15	1163600029	JAMES W HARFF	06/05/81–06/07/81	REIMB TVL TO DISTRICT/OFFICIAL-BUSINESS WASH/CHI/OSHKOSH/EAU CLAIRE/MINNE/WASH	409.00
06-16	1166520003	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	60.50
06-19	1167810021	CREATIVE MAILING CONSULTANTS OF AM, INC	04/30/81	PRINTING OF LABELS & ADDRESS TAPES	338.74
06-22	1168530025	LAVERNE AUSMAN	04/05/81	MILEAGE - 130 MILES @ .24 PER MILE	31.20
06-22	1168530026	LAVERNE AUSMAN	04/23/81	MILEAGE - 367 MILES @ .24 PER MILE	88.08
06-22	1168530027	LAVERNE AUSMAN	05/19/81	REIMB GAS	15.10
06-22	1168530028	LAVERNE AUSMAN	05/28/81	REIMB MILEAGE - 229 MILES @ .24 PER MILE	54.96
06-22	1168530029	LAVERNE AUSMAN	05/16/81	REIMB MILEAGE - 144 MILES @ .24 PER MILE	34.56
06-22	1168530030	SHERRIE OLSON	04/26/81	REFRESHMENTS FOR MEETING WITH GROUP OF CONSTITUENTS	31.36
06-29	1177800023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	266.23
06-30	1182630037	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,860.09
06-30	1180890239	HARRY DAHL	06/01/81–06/30/81	MOBILE OFFICE	348.00
06-30	1180890240	SOLSRUD DEVELOPMENT CORP	06/01/81–06/30/81	438 NORTH WATER ST., BLACK RIVER FALLS, WI.	681.24
06-30	1182330016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		729.39
				TOTAL	**38,563.12**

OFFICE OF THE HON. TENNYSON GUYER

OFFICIAL EXPENSES

04-09	1099820029	TENNYSON GUYER	03/19/81–03/30/81	INDISTRICT TRAVEL BY CAR, 427 MILES @ 24¢ PER MILE	102.48
04-09	1099320030	UNITED TELEPHONE COMPANY OF OHIO	02/14/81–03/13/81	TELEPHONE SERVICE FOR DISTRICT OFFICE, LIMA, OHIO	207.55
04-09	1099820028	VISA	03/19/81–03/30/81	ROUND TRIP AIRFARE FROM WASH TO DETROIT AND TOLEDO TO CLEVELAND TO WASH, COMMERCIAL AIR FOR MEMBER.	288.00
04-09	1099820030	TENNYSON GUYER	03/30/81	TAXI FROM NATIONAL AIRPORT TO OFFICE	10.00
04-09	1099320029	GSA, OAD, FINANCE DIVISION	02/19/81–03/18/81	FTS SERVICE FOR DISTRICT OFFICE, FINDLAY, OHIO	62.25
04-09	1099820027	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE FOR DIST OFFICE, LIMA, OH	44.00
04-14	1104410030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	937.18
04-15	1105600027	MARVIN E MONROE	02/01/81–03/31/81	IN-DISTRICT AUTO TRAVEL FOR MONTHS OF FEB AND MARCH 390 MILES AT .24/MILE	93.60
04-16	1106860021	TV TIME	05/01/81–05/01/82	ONE YEAR SUBSCRIPTION TO TV TIME FOR DISTRICT OFFICE, FINDLAY, OHIO	3.00
04-16	1106860022	DIAMOND SAVINGS & LOAN CO	01/01/81–03/31/81	XEROX COPIES FOR FIRST QUARTER '81 FINDLAY DISTRICT OFFICE, 596 COPIES @ 10¢ PER COPY	59.60
04-24	1114510011	DEPARTMENT OF STATE CASHIER	07/01/80–07/31/80	CABLEGRAMS	30.00
04-24	1114610004	DEPARTMENT OF STATE CASHIER	12/01/80–12/31/80	CABLEGRAMS	30.00
04-24	1114610005	DEPARTMENT OF STATE CASHIER	10/01/80–10/31/80	CABLEGRAMS	30.00
04-28	1118890254	HANCOCK SAVINGS AND LOAN CO	04/01/81–04/30/81	S MAIN AND SANDUSKY STREETS FINDLAY OH 45840	172.80
04-28	1118920014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	213.87
04-30	1121600038	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,314.46
04-30	1121520040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		199.12
05-13	1133610027	JOSEPH A JANSEN	01/03/81–03/31/81	IN-DISTRICT TRAVEL 2,710.5 MILES AT .24/MI	650.52
05-13	1133610029	JOSEPH A JANSEN	01/19/81–01/21/81	LODGING AT HOLIDAY INN QUANTICO, DUMFRIES, VA 3 NIGHTS	79.50
05-13	1133610030	JOSEPH A JANSEN	01/22/81–01/23/81	AUTO RENTAL HERTZ FOR TRAVEL FROM DAYTON TO BLUFFTON, OHIO	72.41
05-13	1133610026	UNITED TELEPHONE COMPANY OF OHIO	03/14/81–04/13/81	TELEPHONE SERVICE FOR LIMA DISTRICT OFFICE	210.00
05-13	1133610028	JOSEPH A JANSEN	01/19/81–01/23/81	TRIP FROM DISTRICT TO WASHINGTON, D.C. & RETURN BY PRIVATE AUTO, 532 MI AT .24 ON OFCL BUSS & RTN	270.68
05-13	1133610031	JOSEPH A JANSEN	01/19/81	TURNPIKE TOLLS IN CONNECTION WITH AUTO TRAVEL FROM OHIO TO WASHINGTON, D.C.	2.10
05-13	1133610025	C & P TELEPHONE	03/01/81–03/31/81	TELEPHONE SERVICE FOR THE CONGRESSIONAL OFFICE	238.22
05-22	1142730027	THOMAS J LANKFORD	04/09/81	GOLD SEAL CARDS - RAISED PRINT	165.00
05-22	1142730028	XEROX CORPORATION	01/19/81	1 DEVELOPER 4.2 LB. FOR XEROX	46.12
05-22	1142520019	GSA, OAD, FINANCE DIVISION	07/19/80–08/18/80	FTS SERVICE FOR FINDLAY, OHIO DISTRICT OFFICE	61.00
05-22	1142520020	GSA, OAD, FINANCE DIVISION	08/19/80–09/18/80	FTS SERVICE FOR LIMA, OHIO DISTRICT OFFICE	44.00
05-22	1142730029	GSA, OAD, FINANCE DIVISION	03/19/81–04/18/81	FTS SERVICE FOR LIMA, OHIO DISTRICT OFFICE	44.00
05-22	1142730030	GSA, OAD, FINANCE DIVISION	03/19/81–04/18/81	FTS SERVICE FOR FINDLAY, OHIO DISTRICT OFFICE	62.25
05-29	1148890237	HANCOCK SAVINGS AND LOAN CO	05/01/81–05/30/81	S MAIN AND SANDUSKY STREETS FINDLAY OH 45840	172.80
05-29	1149800017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	215.39
05-31	1152700076	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,311.03

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TENNYSON GUYER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	1153340019	UNITED TELEPHONE COMPANY OF OHIO	05/13/81	TELEPHONE SERVICE FOR LIMA DISTRICT OFFICE	240.50
06-03	1153340018	C & P TELEPHONE	04/30/81	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	104.87
06-03	1153340017	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR FINDLAY, OH DISTRICT OFFICE	72.15
06-25	1175440020	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	LIMA OH 00000	1,782.00
06-26	1174810028	C & P TELEPHONE	05/01/81-05/31/81	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	88.39
06-29	1180620014	DIAMOND SAVINGS & LOAN CO	04/01/81-05/21/81	XEROX COPY SERVICE FOR DISTRICT OFFICE, FINDLAY, OH	25.10
06-29	1180620015	UNITED TELEPHONE COMPANY OF OHIO	06/13/81	TELEPHONE SERVICE FOR LIMA DISTRICT OFFICE	273.55
06-29	1177840014	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	744.89
06-29	1180620012	GSA, OAD, FINANCE DIVISION	04/19/81-05/18/81	FTS SERVICE FOR LIMA, OHIO DISTRICT OFFICE	44.00
06-29	1180620013	GSA, OAD, FINANCE DIVISION	05/01/81-05/31/81	FTS SERVICE FOR FINDLAY, OH DISTRICT OFFICE	73.15
06-30	1182610030	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,299.28
				TOTAL	**12,190.81**

ADJUSTMENTS/REFUNDS

02-06	1160990019	STEEGMAN INSURANCE AGENCY	01/01/81-06/28/81	REFUND DUE TO LIABILITY INSURANCE FOR DISTRICT OFFICE SPACE	(4.00)
				TOTAL	**(4.00)**

OFFICE OF THE HON. TOM HAGEDORN

OFFICIAL EXPENSES

04-07	1092430001	TOM HAGEDORN	03/17/81	MOTEL ACCOMMODATIONS-OFFICIAL BUSINESS WHILE IN SECOND DISTRICT	41.73
04-07	1092430002	TOM HAGEDORN	03/07/81	TAPES FOR OFFICE MACHINE	20.76
04-07	1092430004	SAVIN BUSINESS MACHINES	01/01/81	METER USAGE CHARGE	17.04
04-07	1092430003	NORTHWESTERN BELL	03/13/81-04/12/81	MONTHLY PHONE BILL FOR DISTRICT OFFICE - ALBERT LEA	120.80
04-07	1092430005	MANKATO CITIZENS TELEPHONE CO	02/21/81	MONTHLY BILL FOR DISTRICT OFFICE - MANKATO	909.89
04-08	1098300001	JON CARLSON	01/06/81-03/03/81	MOTEL ACCOMMODATIONS WHILE ON OFCL BUSINESS IN SECOND DISTRICT-3 NIGHTS	115.44
04-08	1098300002	JON CARLSON	01/01/81-03/31/81	MILEAGE EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS IN SECOND DISTRICT 2125 MILES @ .20 PER MILE.	425.00
04-08	1098300005	TOM HAGEDORN	03/26/81	ACCOMMODATIONS WHILE IN DISTRICT	17.68
04-08	1098300006	MANKATO CITIZENS TELEPHONE CO	02/21/81-03/21/81	MONTHLY PHONE BILL FOR DISTRICT OFFICE	644.47
04-08	1098300003	TOM HAGEDORN	03/27/81-03/28/81	ROUNDTRIP AIRFARE TO MINNEAPOLIS OFFICIAL TRAVEL EXPENSE TO 2ND DISTRICT DC-MPLS/ST PAUL-DC	288.00
04-08	1098300004	TOM HAGEDORN	03/28/81	UPGRADE COACH FARE ON FLIGHT FROM MINNEAPOLIS/WASHINGTON TO 1ST CLASS	65.00
04-08	1098300007	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER BILL FOR SERVICES	870.62
04-14	1104930001	SUSAN CHESLEY	01/07/81-03/27/81	MILEAGE FOR TRAVEL ON OFFICIAL BUSINESS IN 2ND DIST. 1,939 MI. @ 20¢/MI	387.80
04-14	1104930002	SUSAN CHESLEY	02/25/81-02/27/81	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	83.96
04-14	1104410031	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	63.90
04-21	1111620007	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	31.00
04-27	1117300021	JOHN STEVEN ENRIGHT	04/15/81	REIMBURSEMENT FOR PURCHASE FOR OFFICE TAPE RECORDER	14.84
04-28	1118890255	PEOPLES SAVING & LOAN ASSN	04/01/81-04/30/81	217 S NEWTON AVE ALBERT LEA MN 56007	225.00
04-28	1118890256	MANKATO COMMERCIAL PARTNERS	04/01/81-04/30/81	MANKATO MALL MANKATO MN 56001	1,065.00
04-28	1117300020	TOM HAGEDORN	04/03/81	MOTEL ACCOMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	32.24
04-28	1117300018	TOM HAGEDORN	04/02/81-04/03/81	ROUNDTRIP AIRFARE TO MINNEAPOLIS/ST. PAUL/MINNEAPOLIST FOR OFFICAL BUSINESS IN DISTRICT	288.00
04-28	1117300019	TOM HAGEDORN	04/03/81	UPGRADE AIRFARE FROM COACH TO FIRST	65.00
04-28	1117300022	WENDY A LAMBRECHTS	04/09/81-04/12/81	ROUNDTRIP AIRFARE TO MINNEAPOLIS/ST. PAUL, MINNESOTA FOR OFFICIAL BUSINESS IN DISTRICT	288.00

04-28	1117300023	WENDY A LAMBRECHTS	04/12/81	EXCESS BAGGAGE CHARGE	7.00
04-28	1202950001	POSTMASTER	04/27/81	BUSINESS MAIL REPLY PERMIT RENEWAL	3,000.00
04-28	1118920015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	1,672.22
04-29	1119360002	THOMAS J LANKFORD	04/23/81	REPRODUCING & PRINTING	2,499.00
04-29	1119640003	THOMAS J LANKFORD	03/13/81–03/28/81	PRINTING AND REPRODUCTIONS	467.15
04-29	1119640002	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
04-29	1119360001	MANKATO CITIZENS TELEPHONE CO	04/21/81–05/20/81	MONTHLY BILL FOR DISTRICT OFFICE	701.07
04-29	1119500002	DIALCOM, INCORPORATED	03/01/81–04/16/81	COMPUTER SERVICES	344.61
04-29	1119500001	C & P TELEPHONE	03/01/81–03/31/81	MONTHLY PHONE BILL FOR WASHINGTON OFFICE	28.72
04-29	1119640001	WESTERN UNION TELEGRAPH COMPANY	03/31/81	TELEGRAMS FOR OFFICIAL BUSINESS	15.90
04-30	1121600039	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,039.87
04-30	1120780003	TOM HAGEDORN	04/22/81–04/23/81	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	41.73
04-30	1120780004	TOM HAGEDORN	04/24/81	FOOD WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	17.03
04-30	1120780005	TOM HAGEDORN	04/23/81–04/24/81	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DIST	106.57
04-30	1120780001	TOM HAGEDORN	04/22/81–04/26/81	DC-MINNEAPOLIS,MN-DC ROUNDTRIP AIRFARE TO MPLS FOR OFFICIAL BUSINESS	216.00
04-30	1120780002	TOM HAGEDORN	04/22/81–04/26/81	DC-MINNEAPOLIS,MN-DC ADMINISTRATIVE ASST RON ENCE	216.00
04-30	1121520017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		627.64
05-08	1128430001	TOM HAGEDORN	04/25/81	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	26.52
05-08	1128430002	RONALD K. ENCE	04/25/81	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	26.52
05-08	1128430003	RONALD K. ENCE	04/24/81	OFFICIAL EXPENSE FOR FOOD WHILE IN SECOND DISTRICT	22.46
05-08	1128430004	RONALD K. ENCE	04/23/81	MOTEL ACCOMMODATIONS & MEALS - OFFICIAL BUSINESS IN SECOND DISTRICT	111.38
05-08	1128430005	RONALD K. ENCE	04/24/81	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	42.39
05-08	1128430006	NORTHWESTERN BELL	04/13/81–05/12/81	MONTHLY PHONE BILL FOR DISTRICT OFFICE - OFFICIAL EXPENSE	144.95
05-12	1132080036	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	27.00
05-19	1139510001	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES	870.62
05-20	1140310007	THOMAS J LANKFORD	05/01/81	PRINTING & REPRODUCING CARDS	230.00
05-20	1140310009	TOM HAGEDORN	05/08/81–05/09/81	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	45.97
05-20	1140310010	TOM HAGEDORN	05/08/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	19.13
05-20	1140310008	TOM HAGEDORN	05/08/81–05/09/81	ROUNDTRIP AIRFARE TO MINNEAPOLIS FOR OFFICIAL BUSINESS IN SECOND DISTRICT DC-ST. PAUL/ MINNEAPOLIS-DC.	288.00
05-22	1142540001	ROSALIE TRUAX	05/04/81	REIMB FOR NEWSPAPER SUBSCRIPTION TO MINN TRIBUNE	35.00
05-22	1142540002	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAM - OFFICIAL EXPENSE	15.90
05-28	1148420002	TOM HAGEDORN	05/17/81–05/17/81	MOTEL ACCOMMODATIONS WHILE ON OFC'L BUSINESS IN 2ND DIST FOR CONG. & DISTRICT STAFF ASSIST., S. CHESLEY.	83.46
05-28	1148420003	SAVIN BUSINESS MACHINES	02/02/81	METER USAGE CHARGE	1.50
05-28	1148420001	TOM HAGEDORN	05/16/81–05/17/81	DC-MINNAPOLIS/ST. PAUL, MN-DC - ROUND TRIP AIRFARE TO MINNEAPOLIS FOR OFFICIAL BUSINESS IN 2ND DISTRICT.	273.00
05-28	1148420004	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES	390.94
05-28	1148420005	C & P TELEPHONE	04/01/81–04/30/81	MONTHLY STATEMENT FOR WASHINGTON OFFICE	201.99
05-29	1148890238	PEOPLES SAVING & LOAN ASSN	05/01/81–05/30/81	217 S NEWTON AVE ALBERT LEA MN 56007	225.00
05-29	1148890239	MANKATO COMMERCIAL PARTNERS	05/01/81–05/30/81	MANKATO MALL MANKATO MN 56001	1,065.00
05-29	1149800018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	269.06
05-31	1152510038	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		844.57
05-31	1152450040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		(6.55)
06-03	1153580001	MANKATO CITIZENS TELEPHONE CO	04/16/81–05/20/81	MONTHLY PHONE BILL FOR DISTRICT OFFICE	1,021.26
06-03	1153580003	NORTHWESTERN BELL	05/13/81–06/12/81	MONTHLY PHONE BILL FOR DISTRICT OFFICE (ALBERT LEA)	129.76
06-03	1153580002	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES	870.62
06-11	1156920002	TOM HAGEDORN	04/23/81	PARKING FEE WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	3.25
06-11	1156920005	TOM HAGEDORN	05/26/81–05/27/81	MOTEL ACCOMMODATIONS FOR OFFICIAL TRAVEL TO 2ND DISTRICT	15.60
06-11	1156920026	MANKATO CITIZENS TELEPHONE CO	10/14/80–11/10/80	MONTHLY BILL FOR MANKATO DISTRICT OFFICE-TOLL CALLS	280.47
06-11	1156920003	TOM HAGEDORN	05/21/81–05/22/81	ROUNDTRIP AIRFARE TO MINNEAPOLIS FOR OFFICIAL TRAVEL TO 2ND DISTRICT	288.00
06-11	1156920004	TOM HAGEDORN	05/27/81	AIRFARE FROM MINNEAPOLIS TO WASHINGTON FOR OFFICIAL TRAVEL FROM SECOND DIST	144.00
06-16	1166520004	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	28.00
06-19	1167550001	THOMAS J LANKFORD	03/02/81	NEWSLETTER	2,968.60
06-19	1167620029	THE FREE PRESS	01/01/81–12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - OFFICIAL EXPENSES	58.50
06-19	1167620002	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAM - OFFICIAL EXPENSE	16.10
06-22	1168330001	KATO SANITATION, INC	04/01/81–06/30/81	TRASH REMOVAL FROM DISTRICT OFFICE - OFFICIAL EXPENSES	15.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TOM HAGEDORN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	1170360001	C & P TELEPHONE	05/01/81-05/31/81	MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE	85.49
06-29	1177840015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	248.65
06-30	1182630038	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		747.05
06-30	1180890241	PEOPLES SAVING & LOAN ASSN	06/01/81-06/30/81	217 S NEWTON AVE ALBERT LEA MN 56007	225.00
06-30	1180890242	MANKATO COMMERCIAL PARTNERS	06/01/81-06/30/81	MANKATO MALL MANKATO MN 56001	1,065.00
06-30	1180340004	GENERAL MARKETING SYSTEMS	06/15/81	PRINTING DISTRICT SURVEY OFFICIAL EXPENSE	405.00
06-30	1180340003	NORTHWESTERN BELL	06/13/81-07/12/81	MONTHLY BILL FOR DISTRICT OFFICE OFFICIAL EXPENSE	122.79
06-30	1180340001	TOM HAGEDORN	05/25/81	MILEAGE ONE-WAY, WASHINGTON TO TRUMAN, MINNESOTA BY AUTOMOBILE, 1223 MILES @ .20	244.60
06-30	1180340002	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES OFFICIAL EXPENSE	283.24
06-30	1182330040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		875.34
				TOTAL	**32,501.81**

OFFICE OF THE HON. RALPH M HALL

OFFICIAL EXPENSES

04-07	1097610009	THE DENISON HERALD	03/04/81-03/04/82	ANNUAL SUBSCRIPTION	52.00
04-07	1097610010	VAN ALSTYNE LEADER	03/30/81-03/30/82	ANNUAL SUBSCRIPTION	8.00
04-07	1097610002	SOUTHWESTERN BELL TELEPHONE	03/07/81-04/06/81	TELEPHONE SERVICE AND LONG DISTANCE FOR TYLER DISTRICT OFFICE	92.78
04-07	1097610003	GENERAL TELEPHONE COMPANY OF THE S W	02/02/81-11/30/81	DIRECTORY LISTING FOR DISTRICT OFFICE	21.96
04-07	1097610006	LAKESIDE TELEPHONE CO	02/01/81-01/31/82	TELEPHONE DIRECTORY LISTING FOR TYLER DISTRICT OFFICE	11.00
04-07	1097610007	GENERAL TELEPHONE	01/03/81-04/04/81	TELEPHONE SERVICE AND INSTALLATION FOR DENTON DISTRICT OFFICE	239.51
04-07	1097610004	RALPH M HALL	03/06/81	AIR LINE FARE--WASHINGTON TO DALLAS - FORT WORTH	223.00
04-07	1097610005	RALPH M HALL	03/12/81-03/15/81	AIR FARE--ROUND TRIP BWI TO DFW TO BWI DC-DALLAS/FT. WORTH-DC	375.00
04-07	1097610001	FLOYD W SHUMPERT	02/01/81-03/25/81	MILEAGE FROM LONGWORTH HOB TO BWI AIRPORT AT 24/MI 6 TRIPS AT 70 MI R/T IN CONNECTION W/TVL TO DISTRICT.	100.80
04-07	1097610008	C & P TELEPHONE	02/28/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE, TOLLS	16.68
04-14	1104630004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	255.10
04-14	1104630014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	270.06
04-16	1106560002	LAKESIDE NEWS	03/26/81-03/25/82	ANNUAL SUBSCRIPTION	6.00
04-16	1106560003	ROYCE CITY AMERICAN	03/26/81-03/25/82	ANNUAL SUBSCRIPTION	5.00
04-16	1106560004	CADDO MILLS MIRROR	03/26/81-03/25/82	ANNUAL SUBSCRIPTION	5.00
04-16	1106560006	TEXAS STATE DIRECTORY INC	03/11/81	STATE DIRECTORY	16.00
04-16	1106560005	MCKINNEY OFFICE SUPPLY INC	03/10/81	SIGNATURE STAMP AND INK PAD	19.65
04-17	1107520001	RALPH M HALL	03/25/81	AIR FARE TO DALLAS (DISTRICT) FROM WASHINGTON	233.00
04-17	1107520002	RALPH M HALL	04/03/81	AIR FARE TO DALLAS (DISTRICT) FROM WASHINGTON	141.00
04-17	1107520003	RALPH M HALL	03/30/81	AIR FARE TO DALLAS FROM AUSTIN	88.00
04-17	1107520004	RALPH M HALL	01/18/81	AIR FARE FROM DALLAS TO WASHINGTON	134.00
04-17	1107520020	RALPH M HALL	04/01/81	AIR FARE FROM DALLAS TO WASHINGTON UNUSED PORTION OF 1/18/81 TICKET	134.00
04-21	1111620008	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	162.50
04-21	1111910001	RALPH M HALL	02/23/81	AIRLINE FARE DALLAS-FORT WORTH TO BALTIMORE	134.00
04-21	1111910002	RALPH M HALL	02/24/81	AIRLINE FARE WASHINGTON TO DALLAS-FORT WORTH	222.00
04-21	1111910003	RALPH M HALL	03/02/81	AIRLINE FARE DALLAS-FORT WORTH TO BALTIMORE	141.00
04-21	1111910004	RALPH M HALL	03/08/81	AIRLINE FARE DALLAS-FORT WORTH TO WASHINGTON	233.00
04-22	1112300006	DAVID R RAMAGE	03/31/81	POSTCARDS	133.00
04-22	1112300007	WOLFE CITY MIRROR	03/26/81-03/25/82	ANNUAL SUBSCRIPTION	9.00

04-22	1112300008	TAWAKONI NEWS	03/26/81–03/25/82	ANNUAL SUBSCRIPTION	6.50
04-22	1112300002	SOUTHWESTERN BELL TELEPHONE	03/11/81–04/10/81	TELEPHONE SERVICE AND LONG SERVICE FOR ROCKWALL OFFICE MARCH, 1981	407.74
04-22	1112300003	SOUTHWESTERN BELL TELEPHONE	03/25/81–04/24/81	TELEPHONE SERVICE AND LONG SERVICE FOR MCKINNEY OFFICE MARCH, 1981	55.30
04-22	1112300004	GENERAL TELEPHONE CO OF THE SW	03/04/81–04/04/81	TELEPHONE SERVICE AND LONG SERVICE FOR SHERMAN OFFICE MARCH, 1981	70.90
04-22	1112300005	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICE FOR APRIL	870.62
04-22	1112300001	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE, TYLER OFFICE MARCH, 1981	26.70
04-28	1118890257	STEVEN A & LORETTA A HOLCOMB	04/01/81–04/30/81	104 N. SAN JACINTO ST. ROCKWALL,TX	675.00
04-28	1118930015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	1,128.39
04-30	1121600040	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81	.....	768.16
04-30	1121520018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81	.....	603.08
05-05	1124350002	ROCKWALL SUCCESS	03/27/81–03/27/82	ANNUAL SUBSCRIPTION	7.00
05-05	1124350003	CEDAR CREEK PILOT	05/01/81–05/01/82	ANNUAL SUBSCRIPTION	7.50
05-05	1124350023	RAINS COUNTY LEADER	04/14/81–04/14/82	ANNUAL SUBSCRIPTION	8.00
05-05	1124350004	DAVID R RAMAGE	04/08/81	CALLING CARDS-FLOYD SHUMPERT	18.75
05-05	1124920001	DANIEL ODIS JONES	03/01/81–03/31/81	TRAVEL OF STAFF IN DISTRICT DURING MARCH, 1981 4,052 MI. @ 24¢/MI.	972.48
05-05	1124350005	C & P TELEPHONE	03/01/81–03/31/81	WASHINGTON OFFICE-LONG DISTANCE SERVICE TOLLS	5.02
05-08	1128600001	TEXAS POWER & LIGHT	04/09/81	UTILITIES FOR ROCKWALL DISTRICT OFFICE	36.07
05-08	1128600002	CONTINENTAL TELEPHONE	03/21/81	DIRECTORY LISTING EXCHANGE 5150	12.00
05-08	1128600003	SOUTHWESTERN BELL TELEPHONE	04/07/81–05/06/81	TELEPHONE SERVICE AND LONG DISTANCE FOR TYLER DISTRICT OFFICE	87.26
05-08	1128600004	SOUTHWESTERN BELL TELEPHONE	04/11/81–05/10/81	TELEPHONE SERVICE AND LONG DISTANCE FOR ROCKWALL DISTRICT OFFICE	289.14
05-08	1128600005	DIALCOM, INCORPORATED	04/21/81	COMPUTER SERVICES FOR MASTER DIRECTORY	41.60
05-11	1131510036	POSTMASTER	05/01/81	200 - 18¢ STAMPS	36.00
05-12	1132080037	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	155.50
05-13	1133810001	DEMOCRATIC STUDY GROUP	04/01/81–04/30/82	LEGISLATIVE RESEARCH SERVICES	2,000.00
05-13	1133810002	FLOYD W SHUMPERT	04/21/81–04/23/81	STAFF TRAVEL IN DISTRICT, 525 MILES @ 24¢ PER MILE	126.00
05-13	1133810003	REBECCA MATHEWS	04/17/81–04/26/81	STAFF TRAVEL BETWEEN WASHINGTON AND TEXAS - AIRFARE, DC-DALLAS/FT. WORTH-DC	282.00
05-22	1142740001	HERALD BANNER	03/21/81–03/21/82	ANNUAL SUBSCRIPTION	40.00
05-22	1142740002	WHITEWRIGHT SUN	04/01/81–04/30/82	ANNUAL SUBSCRIPTION	7.00
05-22	1142740003	THE TRIBUNE	04/01/81–04/30/82	ANNUAL SUBSCRIPTION	54.00
05-22	1142740006	DENISON HERALD	03/25/81–03/31/82	ANNUAL SUBSCRIPTION	48.10
05-22	1142540003	RALPH M HALL	03/19/81	AIRFARE FROM BALTIMORE TO DALLAS/FORT WORTH	141.00
05-22	1142740007	RALPH M HALL	04/05/81–04/09/81	AIRFARE R/T BETWEEN DALLAS/FORT WORTH & BALTIMORE	282.00
05-22	1142740008	RALPH M HALL	04/13/81	AIRFARE FROM DALLAS/FORT WORTH & BALTIMORE	141.00
05-22	1142740009	RALPH M HALL	04/15/81	AIRFARE FROM BALTIMORE TO DALLAS/FORT WORTH	141.00
05-22	1142740010	RALPH M HALL	04/27/81	AIRFARE FROM DALLAS/FORT WORTH TO BALTIMORE	141.00
05-22	1142740005	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICE FOR MAY, 81	870.62
05-22	1142740004	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR TYLER DISTRICT OFFICE	26.70
05-29	1148890240	STEVEN A & LORETTA A HOLCOMB	05/01/81–05/30/81	104 N. SAN JACINTO ST. ROCKWALL,TX	675.00
05-29	1149510030	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	211.74
05-31	1152510039	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81	.....	694.02
05-31	1152450041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81	.....	761.33
06-03	1153470009	TELEGRAPH PRESS	04/23/81	PRINTING OF CONSUMER INFORMATION CATALOG	262.00
06-03	1153470010	TRI COUNTY NEWS	04/01/81–04/30/82	ANNUAL SUBSCRIPTION	9.00
06-03	1153440004	ATLAS PHOTO COMPANY	05/11/81	REPRODUCTION OF PHOTOGRAPHS	24.86
06-03	1153470004	YVONNE A JENKINS	03/26/81	REIMBURSE DISTRICT EMPLOYEE FOR SIGNATURE STAMP	10.45
06-03	1153470005	RALPH M HALL	05/16/81	REIMBURSE FOR LODGING FOR OFFICIAL DUTIES	46.01
06-03	1153470006	TEXAS POWER & LIGHT	04/09/81–05/11/81	UTILITIES FOR ROCKWALL DISTRICT OFFICE	50.09
06-03	1153440001	SOUTHWESTERN BELL TELEPHONE	05/07/81–06/06/81	TELEPHONE SERVICE FOR TYLER DISTRICT OFFICE - MAY, 1981	93.88
06-03	1153440002	SOUTHWESTERN BELL TELEPHONE	05/11/81–06/10/81	INSTALLATION & TELEPHONE SERVICE FOR ROCKWALL DISTRICT OFFICE - MAY, 1981	878.47
06-03	1153440003	GENERAL TELEPHONE	05/04/81–06/04/81	TELEPHONE SERVICE FOR DENTON DISTRICT OFFICE - MAY, 1981	71.70
06-03	1153470001	SOUTHWESTERN BELL TELEPHONE COMPANY	04/25/81–05/24/81	TELEPHONE SERVICE FOR MCKINNEY DISTRICT OFFICE - APRIL, 1981	57.31
06-03	1153470003	GENERAL TELEPHONE	05/04/81–06/04/81	TELEPHONE SERVICE FOR SHERMAN DISTRICT OFFICE - MAY, 1981	56.99
06-03	1153470002	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE, TOLLS	11.72
06-03	1153470007	WESTERN UNION TELEGRAPH COMPANY	04/30/81	TELEGRAPH SERVICE	13.30
06-03	1153470008	WESTERN UNION TELEGRAPH COMPANY	04/30/81	TELEGRAPH SERVICE	14.60
06-09	1159500003	DAVID R RAMAGE	05/20/81	TOWN MEETING ANNOUNCEMENT LETTERS	31.75
06-09	1159500002	RALPH M HALL	05/01/81–07/01/81	REIMBURSE FOR TYPEWRITER RENTAL FOR DISTRICT OFFICE - 2 MONTHS	117.00

OFFICE OF THE HON. RALPH M HALL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	1159500004	GENERAL TELEPHONE COMPANY OF THE S W	04/15/81	LISTING OF CONGRESSIONAL OFFICE IN TELEPHONE DIRECTORY	24.00
06-09	1159850001	RALPH M HALL	05/01/81	AIR TRAVEL FROM BWI TO DFW BALT/WASH-DALLAS/FT WORTH	141.00
06-09	1159850002	RALPH M HALL	05/03/81-05/07/81	AIR TRAVEL FROM DFW TO BWI TO DFW	282.00
06-09	1159850003	RALPH M HALL	05/11/81-05/14/81	AIR TRAVEL FROM DFW-BWI-DFW	282.00
06-09	1159850004	RALPH M HALL	05/18/81	AIR TRAVEL DALLAS/FT WORTH-WASHINGTON, DC	233.00
06-09	1159850005	RALPH M HALL	05/20/81	AIR TRAVEL WASHINGTON TO DALLAS/FT WORTH	233.00
06-09	1159500001	DANIEL ODIS JONES	05/03/81-05/07/81	STAFF TRAVEL FROM DALLAS/FT WORTH/DC/DALLAS/FT WORTH	282.00
06-09	1159500005	GSA, OAD, FINANCE DIVISION	05/18/81	FTS FOR TYLER DISTRICT OFFICE	26.70
06-10	1160640018	POSTMASTER	05/20/81	500 15 CENT STAMPS, 500 18 CENT STAMPS	165.00
06-11	1160330001	RALPH M HALL	01/11/81-02/10/81	REIMBURSEMENT FOR PAYMENT OF ROCKWALL DISTRICT OFFICE JANUARY, 81 TELEPHONE BILL	213.31
06-11	1160330002	RALPH M HALL	02/11/81-03/10/81	REIMBURSEMENT FOR PAYMENT OF ROCKWALL DISTRICT OFFICE FEBRUARY, 81 TELEPHONE BILL	308.49
06-11	1160330003	GULF-STATES TELEPHONE	05/21/81-04/30/82	ALPHA LISTING FOR DISTRICT OFFICE IN KAUFMAN DIRECTORY	15.00
06-11	1160330004	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICE FOR JUNE, 1981	870.62
06-16	1166520005	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	426.25
06-19	1168500004	THE SANGER COURIER	06/01/81-06/01/82	ANNUAL SUBSCRIPTION	6.00
06-19	1168500005	LAKE CITIES SUN	06/06/81-06/06/82	ANNUAL SUBSCRIPTION	12.00
06-19	1168500001	GENERAL TELEPHONE	06/04/81-07/04/81	TELEPHONE SERVICE FOR DENTON DISTRICT OFFICE	71.70
06-19	1168500002	SOUTHWESTERN BELL TELEPHONE	05/25/81-06/24/81	TELPHONE SERVICE FOR MCKINNEY DISTRICT OFFICE	57.07
06-19	1168500003	GENERAL TELEPHONE	06/04/81-07/04/81	TELEPHONE SERVICE FOR SHERMAN DISTRICT OFFICE	55.06
06-25	1175440021	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	MCKINNEY, TX.	1,024.00
06-25	1175440022	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	TYLER, TX.	2,907.00
06-25	1175440023	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	DENTON, TX.	2,100.00
06-25	1176810035	GENERAL SERVICES ADMINISTRATION	02/04/81-03/31/81	MCKINNEY, TX.	629.00
06-25	1176810036	GENERAL SERVICES ADMINISTRATION	02/04/81-03/31/81	TYLER, TX.	1,789.00
06-25	1176810037	GENERAL SERVICES ADMINISTRATION	02/04/81-03/31/81	DENTON, TX.	1,293.00
06-29	1177630010	TYLER LEADER	05/01/81-04/30/82	ANNUAL SUBSCRIPTION	33.75
06-29	1177630006	ATLAS PHOTO COMPANY	05/15/81	REPRODUCTION OF PHOTOS	27.33
06-29	1177630007	MARTHA ANN GLOVER	05/26/81	OFFICIAL TRAVEL IN THE DISTRICT--MAY, 1981 304 MI AT .24	72.96
06-29	1177630008	CITY OF ROCKWALL	05/07/81-06/05/81	UTILITIES FOR ROCKWALL DISTRICT OFFICE	21.36
06-29	1177630009	TEXAS POWER & LIGHT	05/11/81-06/09/81	UTILITIES FOR ROCKWALL DISTRICT OFFICE	130.77
06-29	1177630001	SOUTHWESTERN BELL TELEPHONE	06/11/81-07/10/81	LOCAL AND LONG DISTANCE SERVICE FOR ROCKWALL DISTRICT OFFICE	305.08
06-29	1177630002	SOUTHWESTERN BELL TELEPHONE	06/07/81-07/06/81	LOCAL AND LONG DISTANCE SERVICE FOR TYLER DISTRICT OFFICE	101.52
06-29	1177630003	JAMES D. COLE	06/04/81-06/14/81	TRAVEL TO TYLER, TX AND RETURN FROM WASHINGTON	387.00
06-29	1177630004	DIALCOM, INCORPORATED	06/22/81	COMPUTER SERVICES - DIRECTORIES	108.00
06-29	1177630005	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	13.70
06-29	1180810018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	211.10
06-30	1182630039	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		629.52
06-30	1180890243	STEVEN A & LORETTA A HOLCOMB	06/01/81-06/30/81	104 N. SAN JACINTO ST. ROCKWALL,TX	675.00
06-30	1182330041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		55.17
				TOTAL	**34,380.85**

OFFICE OF THE HON. SAM B HALL JR

OFFICIAL EXPENSES

04-07	1097500002	SAM B HALL	03/11/81-03/15/81	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LOUISIANA, AND RETURN	502.00

04-07	1097500003	SAM B HALL	03/11/81-03/15/81	TRAVEL BY PRIVATE AUTO FM SHREVEPORT, LA, AIRPORT TO MARSHALL, TX AND RETURN - 80 MILES @ .24 PER MILE.	19.20
04-07	1097500001	C & P TELEPHONE	02/28/81	TELEPHONE SERVICE (TOLL CHARGES) FOR WASHINGTON OFFICE, INCLUDING LONG DISTANCE, COLLECT & CREDIT CALLS.	263.66
04-08	1098620016	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	21.75
04-08	1098620017	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
04-14	1104930003	CONGRESSIONAL QUARTERLY INC	06/01/81-05/31/82	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR FOR WASHINGTON OFFICE	360.00
04-14	1104410032	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	214.60
04-21	1111910005	DAVID R RAMAGE	03/27/81	17,500 CONSTITUENT NEWSLETTERS	243.90
04-21	1111910007	THE PANOLA COUNTY POST	04/01/81-04/01/82	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO MARSHALL DISTRICT OFFICE	13.00
04-21	1111910006	SAM B HALL	02/12/81	PURCHASE OF GASOLINE WHILE IN THE 1ST CONG DIST OF TEXAS & OUTSIDE WASHINGTON, DC	18.64
04-21	1111910008	W. H. TAYLOR, JR	03/01/81-03/31/81	TRVL BY DIST EMPLOYEE IN THE 1ST CONG DIST OF TX & WHILE PERFORMING OFCL BUSS, 423 MI. @ 24¢/MI.	101.52
04-21	1111910009	GENERAL TELEPHONE CO. OF THE SOUTHWEST	04/01/81-05/01/81	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	111.93
04-21	1111910010	SOUTHWESTERN BELL TELEPHONE	03/21/81-04/20/81	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	160.04
04-22	1112810004	THE KIPLINGER WASHINGTON LETTER	04/01/81-04/01/82	SUBSCRIPTION FOR 12 MONTHS TO THE KIPLINGER TAX LETTER	42.00
04-22	1112810005	THE KIPLINGER WASHINGTON LETTER	04/01/81-04/01/82	SUBSCIRPTION FOR 12 MONTHS TO THE KIPLINGER WASHINGTON LETTER	42.00
04-22	1112810001	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
04-22	1112810002	JAMES H MUCKLEROY	03/01/81-03/31/81	TRVL BY DIST EMP IN 1ST CONG DIST OF TX AND WHILE PERFORMING OFCL CONG DUTIES DURING THE MONTH OF MARCH.	333.60
04-22	1112810007	SAM B HALL	04/02/81	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT, LA TO MARSHALL, TX - 40 MILES @ 24¢ PER MILE	9.60
04-22	1112810006	SAM B HALL	04/02/81	TRAVEL BY AIR FROM WASHINGTON NATIONAL TO SHREVEPORT, LA	268.00
04-22	1112810003	WESTERN UNION TELEGRAPH COMPANY	03/31/81	TELEGRAM SERVICE FOR WASHINGTON OFFICE	11.40
04-28	1118920016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	214.42
04-29	1119360004	SAM B HALL	02/13/81-03/17/81	GASOLINE PURCHASE WHILE IN THE 1ST CONGRESSIONAL DISTRICT OF TEAS AND OUTSIDE THE DISTRICT OF COLUMBIA.	102.93
04-29	1119360003	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE TOLLS SERVICE FOR WASHINGTON OFFICE, INCLUDING LONG DISTANCE CALLS, COLLECT & CREDIT CARD.	269.27
04-30	1121600041	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,577.45
04-30	1120660001	ATLAS PHOTO COMPANY	04/13/81	25 8X10 PICTURES OF STUDENTS FM HENDERSON HIGH SCHOOL WHO WERE IN WASH ATNDG T/GOVT-IN-ACTION WORKSHOPS.	25.43
04-30	1120930011	SAM B HALL	03/12/81	GASOLINE PURCHASES WHILE IN THE 1ST CONGR DISTR & OUTSIDE THE DISTR OF COLUMBIA	33.15
04-30	1120660002	SOUTHWESTERN BELL TELEPHONE	03/09/81-04/08/81	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	115.00
04-30	1120660005	SAM B HALL	04/26/81	AIR TRAVEL FROM SHREVEPORT, LA TO WASHINGTON NATIONAL	268.00
04-30	1120660006	SAM B HALL	04/26/81	TRAVEL BY PVT AUTOMOBILE FM MARSHALL, TX TO SHREVEPORT, LA, AIRPORT 40 MILES AT .24	9.60
04-30	1120660003	SUE K JORDAN	04/14/81-04/25/81	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LA AND RETURN	412.00
04-30	1120660004	SUE K JORDAN	04/14/81-04/25/81	TVL BY PRIVATE AUTOMOBILE FROM SHREVEPORT, LA TO MARSHALL, TX AND RETURN 80 MILES AT .24/MILE	19.20
04-30	1121520041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		117.12
05-05	1124920002	TEXAS BUSINESS	05/15/81-05/15/82	MAGAZINE SUBSCRIPTION FOR 12 MONTHS	13.00
05-05	1124350006	SAM B HALL	04/22/81	GASOLINE PURCHASE WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS AND OUTSIDE THE D.C.	20.00
05-08	1128540001	SOUTHERN POLITICAL REPORT	04/17/81-04/17/82	SUBSCRIPTION FOR ONE YEAR TO SOUTHERN POLITICAL REPORT	65.00
05-14	1134310001	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR MARSHALL OFFICE	21.75
05-15	1135430001	THE EAST TEXAS LIGHT	05/02/81-05/02/82	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO MARSHALL DISTRICT OFFICE	16.50
05-15	1135430002	JAMES H MUCKLEROY	04/01/81-04/30/81	TVL BY DIST EMPLOYEE IN THE 1ST C.D. WHILE PERFORMING OFC'L CONG. DUTIES 1,293 MI @ .24 PER MILE	310.32
05-15	1135430003	W. H. TAYLOR, JR	04/17/81	OFC'L TVL BY DIST EMPLOYEE IN THE 1ST C.D. OF TX WHILE PERFORMING OFC'L CONG DUTIES MO OF APR 96 MI .24.	23.04
05-15	1135430004	BISHOP B CURRY, JR	02/01/81-02/28/81	OFC'L TVL BY DIST EMPLOYEE WHILE PERFORMING OFC'L CONG DUTIES IN 1ST C.D. DURING FEB., 81 546 MI @ .24.	131.04
05-15	1135430005	BISHOP B CURRY, JR	04/01/81-04/30/81	OFC'L TVL BY DIST EMPLOYEE WHILE PERFORMING OFC'L CONG. DUTIES IN 1ST C.D. OF TX DURING APR 556 MI @ 24.	133.44
05-15	1135430007	SAM B HALL	05/08/81-05/10/81	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT, LA TO MARSHALL, TX & RETURN 80 MILES @ .24 PER MILE	19.20
05-15	1135430008	GENERAL TELEPHONE COMPANY OF SOUTHWEST	05/01/81-06/01/81	TELEPHONE SERVICE FOR THE TEXARKANA, TX DISTRICT OFFICE	107.85
05-15	1135430013	SOUTHWESTERN BELL TELEPHONE	04/21/81-05/20/81	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	171.67
05-15	1135430006	SAM B HALL	05/08/81-05/10/81	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LA & RETURN	515.00
05-15	1135430014	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
05-21	1141440001	SAM B HALL	04/02/81-04/24/81	GASOLINE PURCHASES WHILE IN THE FIRST CONG. DISTRICT OF TEXAS & OUTSIDE THE DISTRICT OF COLUMBIA.	97.60
05-22	1142500001	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE CALLS, COLLECT CALLS, AND CREDIT CARD CALLS CHARGED TO WASHINGTON OFFICE PHONE	150.96

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SAM B HALL JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	1148420006	ATLAS PHOTO COMPANY	05/06/81	75 8 X 10 PICTURES OF THE HOOKS H.S. BAND, HOOKS, TX , WHO PERFORMED IN CONCERT ON THE CAPITOL STEPS.	39.39
05-28	1148420007	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ACCESSMENT	100.00
05-28	1148420009	SAM B HALL	05/14/81–05/17/81	TRAVEL BY PVT AUTO FROM SHREVEPORT, LA TO MARSHALL, TX & RETURN - 80 MILES @ .24 PER MILE	19.20
05-28	1148420008	SAM B HALL	05/14/81–05/17/81	AIR TRAVEL FROM WASHINGTON TO SHREVEPORT & RETURN	515.00
05-29	1149430002	DAVID R RAMAGE	04/10/81–04/21/81	ELLIOTT WORK -- ADDRESSING OF CONSTITUENT NEWSLETTERS AND ADDRESSING ENVELOPES	234.00
05-29	1149430001	ATLAS PHOTO COMPANY	05/06/81	50 8 X 10 PHOTOGRAPHS OF THE HALLSVILLE H.S., HALLSVILLE, TX WHO MET WITH CONG. HALL ON APRIL 13, 1981.	28.86
05-29	1149430005	ATLAS PHOTO COMPANY	05/07/81	50 4 X 5 PICTURES OF CONG. HALL TO CONSTITUENT REQUESTS, NEWS MEDIA, ETC.	16.90
05-29	1149430004	SOUTHWESTERN BELL TELEPHONE	04/09/81–05/08/81	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	114.19
05-29	1149800019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	215.94
05-29	1149430003	WESTERN UNION TELEGRAPH COMPANY	04/06/81–04/28/81	TELEGRAM SERVICE FOR WASHINGTON OFFICE DURING THE MONTH OF APRIL, 1980	182.00
05-31	1152510040	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,577.45
05-31	1152450017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		357.01
06-03	1154730013	SAM B HALL	05/21/81–05/26/81	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LOUISIANA, & RETURN	494.00
06-03	1154730014	SAM B HALL	05/21/81–05/26/81	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT, LOUISIANA TO MARSHALL, TEXAS & RTN -- 80 MILES AT 24¢/MI.	19.20
06-10	1159620001	SOUTHWESTERN BELL TELEPHONE	05/21/81–06/20/81	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	179.58
06-11	1156920010	ATLAS PHOTO COMPANY	05/06/81	25 8X10 PICTURES OF H S STUDENTS FROM ATHENS, TX WHO WERE IN WASH ATTENDING WORKSHOPS & MET W/CONG HALL.	25.46
06-11	1156920008	SAM B HALL	05/31/81–06/02/81	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LOUISIANA, AND RETURN	494.00
06-11	1156920009	SAM B HALL	05/31/81–06/02/81	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT, LA TO MARSHALL, TX AND RETURN-80 MILES AT 24¢ A MILE.	19.20
06-11	1156920006	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
06-11	1156920007	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	21.75
06-19	1167500001	CEDAR CREEK PILOT	06/01/81–06/01/82	SUBSCRIPTION FOR 12 MONTHS TO THE CEDAR CREEK PILOT NEWSPAPER TO BE SENT TO MARSHALL DISTRICT OFFICE.	10.00
06-19	1167620006	EVANS NOVAK POLITICAL REPORT	03/15/81–03/15/82	ONE YEAR SUBSCRIPTION TO THE EVANS-NOVAK POLITICAL REPORT TO BE SENT TO WASHINGTON OFFICE	100.00
06-19	1167620007	MALAKOFF NEWS	06/01/81–06/01/82	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO MARSHALL DISTRICT OFFICE	6.50
06-19	1167620009	LEGAL DIRECTORIES PUB CO	06/01/81	ONE COPY OF THE 1981 TEXAS LEGAL DIRECTORY, INCLUDING POSTAGE AND HANDLING CHARGES	22.86
06-19	1167620003	JAMES H MUCKLEROY	05/01/81–05/31/81	774 MI AT .24 TVL BY DIST EMPLOYEE WHILE IN THE 1ST CONG DIST OF TX & WHILE PERFORMING OFCL CONG DUTIES.	185.76
06-19	1167620008	ATLAS PHOTO COMPANY	05/28/81	100 8X10 PICTURES OF CONG HALL AND THE GILMER BUCKEYE BAND, GILMER, TX, PERFORMING IN CONCERT ON CAP.	39.72
06-19	1167620010	SAM B HALL	05/16/81–05/26/81	GASOLINE PURCHASES WHILE IN THE 1ST CONGRESSIONAL DISTRICT OF TEXAS & OUTSIDE THE DISTRICT OF COLUMBIA.	72.35
06-19	1168500006	BISHOP B CURRY, JR	05/01/81–05/31/81	TRAVEL BY DIST EMPLOYEE WHILE IN 1ST CONG DIST OF TX & WHILE PERFORMING OFCL CONG DUTIES - 476 MI @ .24.	114.24
06-19	1167620004	GENERAL TELEPHONE COMPANY OF SOUTHWEST	06/01/81–07/01/81	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	108.64
06-19	1167620005	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAM SERVICE FOR WASHINGTON OFFICE DURING THE MONTH OF MAY, 1981	136.20
06-22	1168330002	ATLAS PHOTO COMPANY	05/29/81	25 8X10 PICTURES OF CONG. HALL & MEMBERS OF THE TRAVELLING ECHOES OF PARIS, TX, WHO MET ON MAY 14, 1981.	25.46
06-25	1175440024	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	MARSHALL TX 00000	1,715.00
06-25	1175440025	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	PARIS TX 00000	524.00
06-25	1175440026	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	TEXARKANA TX 00000	1,396.00
06-25	1173970001	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE INCLUDING LONG DISTANCE, COLLECT AND CREDIT CARD CALLS.	154.33

06-26	1174310013	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
06-29	1177530002	LONGVIEW NEWSPAPERS, INC	07/01/81–07/01/82	ONE YEAR SUBSCRIPTION TO THE LONGVIEW DAILY NEWS TO THE WASHINGTON OFFICE	63.00
06-29	1177480001	ATLAS PHOTO COMPANY	06/09/81	25 8X10 PHOTOGRAPHS OF CONG HALL & MBR'S OF THE 1ST BAPTIST CHURCH IN MT PLEASANT WHO MET WITH MR. HALL.	25.49
06-29	1177530001	DAVID R RAMAGE	06/19/81	550 DEAR COLLEAGUE LETTERS REGARDING PL 92-500	17.50
06-29	1177480002	SOUTHWESTERN BELL TELEPHONE	05/09/81–06/08/81	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	111.11
06-29	1177840016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	215.30
06-29	1176680001	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	21.75
06-30	1182630040	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,603.47
06-30	1182330017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		319.15
				TOTAL	**19,445.34**

OFFICE OF THE HON. TONY P HALL

OFFICIAL EXPENSES

04-06	1111780017	POSTMASTER	03/13/81	200 POSTAGE STAMPS FOR WASHINGTON, & DISTRICT OFFICE OFFICIAL USE	30.00
04-06	1111780018	POSTMASTER	03/24/81	1,000 18¢ STAMPS, 200 3¢ STAMPS	186.00
04-06	1111780019	POSTMASTER	03/10/81	200 POSTAGE STAMPS FOR WASHINGTON & DISTRICT OFFICES FOR OFFICIAL USE 200 AT 15¢	30.00
04-07	1093710002	DAVID R RAMAGE	03/19/81	PRINTING OF NEWSLETTERS	1,755.25
04-07	1097500005	DAVID R RAMAGE	03/03/81–03/10/81	PRINTING SERVICES FOR MARCH, FOR CONSTITUENT MAILINGS	487.00
04-07	1093710003	NATIONAL DEMOCRAT CLUB	02/25/81	LUNCH WITH CONSTITUENT	13.19
04-07	1093710004	SAVIN CORPORATION	02/01/81–02/28/81	OVERUSAGE CHARGE FOR SAVIN COPIER IN WASHINGTON OFFICE	23.85
04-07	1097500007	NATIONAL DEMOCRAT CLUB	01/29/81	LUNCH WITH CONSTITUENT	15.01
04-07	1097500008	AVIS RENT A CAR	02/20/81–02/23/81	RNET-A-CAR FOR CONGRESSMAN HALL WHILE IN DISTRICT ON OFFICIAL BUSINESS	144.33
04-07	1093710001	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	03/01/81–03/31/81	COMPUTER SERVICES FOR MARCH (CY OF CONTRACT ON FILE)	1,636.36
04-07	1097500004	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	02/01/81–02/28/81	COMPUTER SERVICES FOR FEBRUARY	1,636.36
04-07	1097500006	C & P TELEPHONE	02/01/81–02/28/81	TOLL CHARGES FOR WASHINGTON OFFICE ON OFFICIAL BUSINESS	21.98
04-14	1104660008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,168.22
04-16	1106510001	DAVID R RAMAGE	03/25/81	PRINTING OF NEWLETTERS	542.50
04-16	1106510006	WASHINGTON MONITOR, INC	03/12/81–03/07/82	SUBSCRIPTION FOR 1 YEAR TO CONGRESS DAILY TO BE USED FOR RESEARCH	212.00
04-16	1106510002	XEROX CORPORATION	01/07/81–02/04/81	CHARGE FOR OVER-USAGE OF XEROX IN DISTRICT OFFICE	6.73
04-16	1106510004	RICK CARNE	01/29/81–03/20/81	TRAVEL IN PRIVATE AUTO FOR STAFF EMPLOYEE WHILE ON OFFICIAL BUSINESS - 571 MILES @ .24 - PARKING FEE.	139.54
04-16	1106510005	TOM STUDEVANT	02/10/81–03/20/81	TRAVEL IN PRIVATE AUTO FOR STAFF EMPLOYEE WHILE ON OFFICIAL BUSINESS - 72 MILES @ .24 PER MILE	17.28
04-16	1106510009	MICHAEL GESSEL	03/16/81	ART SUPPLIES FOR WASHINGTON OFFICE	18.29
04-16	1106510010	RICK CARNE	04/03/81	TYPEWRITER RIBBON FOR DAYTON OFFICE	4.67
04-16	1106510003	TRANS WORLD AIRLINES, INC.	03/26/81–03/29/81	WRITE-YOUR-OWN TICKET FROM WASHINGTON, DC TO DAYTON, OHIO AND RETURN FOR CONG HALL	230.00
04-16	1106510008	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	04/01/81–04/30/81	COMPUTER SERVICES FOR APRIL	1,636.36
04-16	1106510007	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE CHARGES FOR DISTRICT OFFICE, DAYTON, OHIO, FOR OFFICIAL BUSINESS	304.02
04-21	1111620009	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	9.00
04-28	1118510002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	292.67
04-29	1119500003	DAVID R RAMAGE	04/02/81	CHESHIRE LABELS ON NEWSLETTERS	265.20
04-29	1119500007	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	39.00
04-29	1119500006	SAVIN CORPORATION	02/27/81–03/31/81	OVERUSAGE CHARGE FOR SAVIN COPIER MACHINE IN WASHINGTON OFFICE	38.68
04-29	1119500004	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	05/01/81–05/31/81	COMPUTER SERVICES FOR MAY 1981	1,636.36
04-29	1119500005	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCAE CHARGES FOR WASHINGTON OFFICE FOR TELEPHONE CALLS FOR OFFICIAL BUSINESS	44.41
04-30	1121600042	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		636.00
04-30	1121520042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		231.60
04-30	1121660024	*(STATIONERY ALLOWANCE CHARGED)*	04/30/81	CREDIT FOR 1980	(8.00)
05-12	1132080038	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	136.50
05-13	1133810027	THE WASHINGTON POST	06/01/81–06/30/82	PREPAID SUBSCIRPTION TO WASHINGTON POST FOR DISTRICT OFFICE, DAYTON, OH FOR ONE YEAR	214.70
05-13	1133810004	VISA, FIRST VIRGINIA BANK	05/02/81–05/03/81	RENT-A-CAR FOR CONGRESSMAN HALL WHILE IN DISTRICT ON OFFICIAL BUSINESS	126.32
05-13	1133810005	VISA, FIRST VIRGINIA BANK	05/02/81–05/03/81	ROOM AND FOOD FOR CONGRESSMAN HALL ON OFFICIAL BUSINESS	46.84
05-13	1133810006	TOM STUDEVANT	04/08/81–05/02/81	TRAVEL IN PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS, 118 MILES @ 24¢ PER MILE	28.32
05-13	1133810012	MICHAEL GESSEL	04/12/81–04/20/81	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 150 MILES @ 24¢ PER MILE	36.00
05-13	1133810013	GEORGE M LOWREY	04/27/81	PARKING FEE WHILE ATTENDING OFFICIAL FUNCTION IN WASHINGTON, DC	3.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TONY P HALL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	1133810014	ROTH OFFICE EQUIPMENT COMPANY	04/17/81	PURCHASE OF FILE BOX FOR DAYTON, OH OFFICE	4.44
05-13	1133810015	XEROX CORPORATION	02/04/81–03/02/81	OVER-USAGE CHARGE FOR XEROX IN DAYTON, OH OFFICE	21.12
05-13	1133810016	DAVID R RAMAGE	04/15/81	PRINTING SERVICES FOR APRIL	36.50
05-13	1133810008	TRANS WORLD AIRLINES, INC.	04/10/81–04/12/81	WRITE-YOUR-OWN TICKET FROM NEW YORK TO DAYTON, OH AND RETURN TO WASHINGTON, DC FOR CONGRESSMAN HALL.	315.00
05-13	1133810009	TRANS WORLD AIRLINES, INC.	05/01/81–05/03/81	WRITE-YOUR-OWN TICKET FROM DC NATIONAL TO DAYTON AND RETURN FOR CONGRESSMAN HALL	300.00
05-13	1133810010	MICHAEL GESSEL	04/12/81–04/20/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DAYTON, OH AND RETURN FOR STAFF MEMBER ON OFFICIAL BUSINESS.	230.00
05-13	1133810011	MICHAEL GESSEL	04/12/81–04/20/81	CABFARE TO AND FROM AIRPORT FOR STAFF MEMBER ENROUTE TO DAYTON ON OFFICIAL BUSINESS	15.00
05-13	1133810017	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	06/01/81–06/30/81	COMPUTER SERVICES FOR JUNE	1,636.36
05-13	1133810018	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE CHARGES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	300.15
05-27	1147380005	KENNETH L. SHARP	05/14/81	PRINTING OF NEWSLETTER	106.00
05-27	1147380002	BROOKVILLE STAR	06/01/81–06/01/82	SUBSCRIPTION FOR 1 YEAR TO BROOKVILLE STAR	6.00
05-27	1147380006	PARK CENTRAL HOTEL	05/10/81–05/15/81	HOTEL ROOM FOR SENIOR CITIZEN INTERN WHILE IN WASHINGTON FOR INTERN PROGRAM-G. DUCKWALL	282.00
05-27	1147380007	CAMILLE JOHNSON	05/07/81	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 180 MILES @ .24	43.20
05-27	1147380008	HOUSE OF REPRESENTATIVES RESTAURANT	04/07/81	LUNCH WITH CONSTITUENT	18.15
05-27	1147380009	HOUSE OF REPRESENTATIVES RESTAURANT	04/30/81	LUNCH WITH CONSTITUENT	13.30
05-27	1147380001	TRANS WORLD AIRLINES, INC.	05/10/81–05/16/81	WRITE-YOUR-OWN-TICKET FOR G. DUCKWALL STAFF FROM DAYTON, OH TO WASHINGTON, D.C. & RETURN ON OFCL BUSS.	230.00
05-27	1147380003	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	07/01/81–07/31/81	COMPUTER SERVICES FOR JULY	1,636.36
05-27	1147380004	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE CHARGES FOR WASHINGTON, D.C. OFFICE FOR OFFICIAL BUSINESS, TOLLS	19.19
05-29	1149300022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	246.28
05-31	1152510041	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,116.85
05-31	1152450018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		416.22
06-10	1160640019	POSTMASTER	05/06/81	1,000 18 CENT STAMPS, 360 3 CENT STAMPS	190.80
06-11	1160580010	CATHOLIC TELEGRAPH	06/01/81–06/01/82	ONE YEAR SUBSCRIPTION TO CATHOLIC TELEGRAPH FOR DISTRICT OFFICE	10.95
06-11	1160580009	XEROX CORPORATION	03/02/81–04/02/81	OVER-USAGE CHARGE OF XEROX COPIER IN DISTRICT OFFICE	13.62
06-11	1160580006	TRANS WORLD AIRLINES, INC.	05/23/81–05/26/81	WRITE-YOUR-OWN TICKET FOR CONG HALL FROM WASHINGTON, DC TO DAYTON, OHIO AND RETURN	230.00
06-11	1160580007	TRANS WORLD AIRLINES, INC.	05/31/81–06/01/81	WRITE-YOUR-OWN TICKET FOR CONG HALL FROM WASHINGTON, DC TO DAYTON, OH AND RETURN	230.00
06-11	1160580008	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE CHARGES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	438.01
06-16	1166520006	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	54.00
06-19	1167620011	RICK CARNE	04/10/81–05/26/81	TRAVEL IN PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS 385 MILES AT .24	92.40
06-19	1167620013	RICK CARNE	05/17/81–05/21/81	EXPENSES FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS, HOTEL, MEALS, TAXI	132.18
06-19	1167620014	RICK CARNE	05/31/81	HOSTED LUNCH FOR OFFICIALS FROM DAYTON, OHIO TO DISCUSS UPCOMING LEGISLATION	35.38
06-19	1167620012	RICK CARNE	05/17/81–05/21/81	R/T AIRFARE FROM DAYTON, OHIO TO WASHINGTON, DC AND RETURN FOR STAFF MEMBER ON OFFICIAL BUSINESS.	230.00
06-19	1167620015	TRANS WORLD AIRLINES, INC.	06/03/81–06/06/81	WRITE-YOUR-OWN TKT FOR STAFF MEMB CHERYL TATES WASH, DC TO DAYTON, OH & RTN WHILE ON OFCL BUSINESS.	230.00
06-22	1168330005	ARGUS-SENTINEL, INC	07/11/81–07/11/82	ONE-YEAR SUBSCRIPTION TO ARGUS-SENTINEL FOR WASHINGTON OFFICE	14.00
06-22	1168330004	XEROX CORPORATION	04/02/81–04/30/81	OVER-USAGE CHARGE OF XEROX COPIER IN DISTRICT OFFICE	1.47
06-22	1168330006	CHERYL L TATES	06/04/81–06/06/81	EXPENSES FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	41.19
06-22	1168330007	LILLIAN SWARTZ	07/01/81–12/31/81	RENTAL OF POST OFFICE BOX FOR SIX MONTHS	22.50
06-22	1168330003	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE CHARGES FOR WASHINGTON, D.C. OFFICE FOR OFFICIAL BUSINESS, TOLLS	73.76
06-25	1175440027	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	DAYTON OH 00000	3,428.00
06-29	1180850020	POSTMASTER	06/12/81	1,000 18¢ STAMPS	180.00
06-29	1180830019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	295.82

06-30	1182630041	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		930.25
06-30	1182330018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,596.85
				TOTAL	**29,499.59**

OFFICE OF THE HON. LEE H HAMILTON

OFFICIAL EXPENSES

04-06	1111780020	POSTMASTER	03/05/81	FOR POSTAGE STAMPS	50.00
04-07	1093460002	LEE H HAMILTON	03/27/81–03/29/81	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	25.05
04-07	1093460003	LEE H HAMILTON	03/27/81–03/28/81	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	69.58
04-07	1093460001	M & M TRAVEL AGENCY	03/27/81–03/29/81	DC-LOUISVILLE-DC PAYMENT FOR ROUND TRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT	224.00
04-14	1104410033	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	339.81
04-17	1107520006	LEE H HAMILTON	03/19/81–03/22/81	PAYMENT FOR MEALS & TAXI BY MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	27.75
04-17	1107520007	LEE H HAMILTON	03/19/81–03/22/81	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	41.75
04-17	1107520005	LEE H HAMILTON	03/19/81	PAYMENT FOR ONE WAY AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT (INDIANAPOLIS)	142.00
04-20	1110100020	DIALCOM, INCORPORATED	04/01/81–04/30/81	PAYMENT FOR COMPUTER SERVICES	870.62
04-21	1111620010	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	39.00
04-22	1112570008	THE ECONOMIST NEWSPAPER LTD.	05/23/81–05/23/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	85.00
04-22	1112570009	FOREIGN AFFAIRS	04/13/81–04/13/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	18.00
04-22	1112570016	THE COLUMBUS REPUBLIC	04/16/81–04/16/82	PAYMENT FOR NEWSPAPER FOR OFFICIAL USE	61.50
04-22	1112570017	THE COLUMBUS REPUBLIC	04/30/81–04/30/82	PAYMENT FOR NEWSPAPER FOR OFFICIAL USE	57.00
04-22	1112570018	THE CONNERSVILLE NEWS EXAMINER	03/24/81–03/24/82	PAYMENT FOR NEWSPAPER FOR OFFICIAL USE	47.00
04-22	1112570019	CONGRESS DAILY	04/13/81–04/13/82	PAYMENT FOR SUBSCRIPTION FOR OFFICIAL USE	200.00
04-22	1112570020	THE NEW ALBANY TRIBUNE	04/22/81–04/22/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	54.00
04-22	1112570001	JOAN FAWCETT	03/01/81–03/31/81	PAYMENT FOR GASOLINE CHARGES ON OFFICIAL BUSINESS	20.30
04-22	1112570003	DISBRO MARY ANN	03/01/81–03/31/81	PAYMENT FOR CLEANING SERVICES FOR DISTRICT OFFICE	24.00
04-22	1112570007	WAYNE VANCE	03/23/81–03/25/81	PAYMENT FOR STAFF HOTEL DURING TRIP TO WASHINGTON ON OFFICIAL BUSINESS	131.40
04-22	1112570004	UNITED TELEPHONE CO	11/01/80–11/30/80	PAYMENT FOR TELEPHONE CHARGES FOR AURORA (DISTRICT OFFICE)	77.75
04-22	1112570010	INDIANA BELL TELEPHONE COMPANY	01/04/81–02/03/81	PAYMENT FOR TELEPHONE CHARGES FOR COLUMBUS	255.60
04-22	1112570011	INDIANA BELL TELEPHONE COMPANY	02/04/81–03/03/81	PAYMENT FOR TELEPHONE CHARGES FOR COLUMBUS	274.76
04-22	1112570006	M & M TRAVEL AGENCY	03/23/81–03/25/81	PAYMENT FOR STAFF TRAVEL TO WASHINGTON ON OFFICIAL BUSINESS - IND/DCA/IND - (WAYNE VANCE)	284.00
04-22	1112570002	CARTERFONE	04/01/81–04/30/81	PAYMENT FOR TERMINAL FOR WASHINGTON OFFICE	69.00
04-22	1112570005	DATA TERMINALS AND COMMUNICATIONS	05/01/81–05/31/81	PAYMENT FOR TERMINAL FOR WASHINGTON OFFICE	236.00
04-22	1112570012	C & P TELEPHONE	01/01/81–01/31/81	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES - TOLLS	20.42
04-22	1112570013	C & P TELEPHONE	02/01/81–02/28/81	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES - TOLLS	58.52
04-22	1112570014	GSA, OAD, FINANCE DIVISION	03/18/81	PAYMENT FOR GSA TELEPHONE CHARGES (AURORA)	76.70
04-22	1112570015	GSA, OAD, FINANCE DIVISION	03/18/81	PAYMENT FOR GSA TELEPHONE CHARGES (JEFFERSONVILLE & COLUMBUS)	152.38
04-28	1118890258	THE FIRST NATIONAL BANK OF AURORA	04/01/81–04/30/81	BILLINGSLEY HOUSE AURORA IN 47001	350.00
04-28	1118890022	COMPATIBLE COMMUNICATION SYSTEMS OF KY	12/18/80	BATTERIES FOR TELEPHONE CODE-A-PHONE FOR OFFICIAL USE	16.25
04-28	1118920017	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	224.36
04-29	1119640005	LEE H HAMILTON	04/10/81–04/12/81	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	19.55
04-29	1119640004	M & M TRAVEL AGENCY	04/10/81–04/12/81	PAYMENT FOR ROUNDTRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT DC-INDIANAPOLIS, IN-DC	257.00
04-30	1121600043	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		542.81
04-30	1121520019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		2,461.10
05-05	1124920006	HOLLY THOMPSON	04/20/81–04/25/81	GASOLINE EXPENSES DURING TRAVEL ON OFFICIAL BUSINESS	25.00
05-05	1125300001	SAVIN CORPORATION	02/01/81–02/28/81	PAYMENT FOR PHOTOCOPIER OVERCHARGE	15.71
05-05	1124920005	M & M TRAVEL AGENCY	04/20/81	PAYMENT FOR STAFF AIRFARE TO DISTRICT ON OFFICIAL BUSINESS, WASH/CINCINNATI FOR HOLLY THOMPSON	109.00
05-05	1124920003	GSA, OAD, FINANCE DIVISION	01/18/81	GSA TELEPHONE CHARGES FOR COLUMBUS/JEFFERSONVILLE	383.36
05-05	1124920004	GSA, OAD, FINANCE DIVISION	01/18/81	GSA TELEPHONE CHARGES FOR AURORA	83.12
05-06	1126130002	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	JEFFERSONVILLE IN 00000	728.00
05-08	1128600006	LEE H HAMILTON	04/18/81–04/25/81	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	81.90
05-08	1128600007	LEE H HAMILTON	04/18/81–04/25/81	PAYMENT FOR HOTEL DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	185.72
05-12	1132080039	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	30.50
05-13	1133810019	WAYNE VANCE	03/01/81–03/31/81	PAYMENT FOR GASOLINE CHARGES ON OFFICIAL BUSINESS	137.15
05-14	1134630001	TOM COX	04/07/81	PAYMENT TO PUBLIC PRINTER FOR ADDITIONAL LINES ON FRANKED ENVELOPES	20.00
05-18	1138420019	NEW YORK TIMES BALTIMORE WASH DIST	01/05/81–07/05/81	PAYMENT FOR SUNDAY NEWSPAPER FOR OFFICIAL BUSINESS	39.00

OFFICE OF THE HON. LEE H HAMILTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	1138420017	LEE H HAMILTON	05/08/81-05/10/81	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	20.90
05-18	1138420018	LEE H HAMILTON	05/08/81-05/10/81	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	64.17
05-18	1138420016	M & M TRAVEL AGENCY	05/08/81-05/10/81	PAYMENT FOR ROUND TRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT	140.00
05-22	1142520022	LEE H HAMILTON	05/14/81-05/16/81	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	14.30
05-22	1142520023	LEE H HAMILTON	05/14/81-05/16/81	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	66.25
05-22	1142540006	INDIANA COUNTY DATA SERVICES, INC.	04/29/81	PROCESSING OF QUESTIONNAIRES	850.00
05-22	1142740011	SAVIN CORPORATION	04/02/81-04/30/81	PAYMENT FOR PHOTOCOPIER OVERCHARGE	19.95
05-22	1142540004	INDIANA BELL TELEPHONE COMPANY	03/04/81-04/03/81	PAYMENT FOR TELEPHONE CHARGES FOR COLUMBUS	257.00
05-22	1142520021	M & M TRAVEL AGENCY	05/14/81-05/16/81	PAYMENT FOR R/T AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT - DC/LOUISVILLE/DC	224.00
05-22	1142770001	DATA TERMINALS AND COMMUNICATIONS	05/01/81-06/01/81	PAYMENT FOR TERMINAL FOR DC OFFICE	236.00
05-22	1142770003	DIALCOM, INCORPORATED	05/01/81-05/31/81	TERMINAL COMPUTER SERVICES	870.62
05-22	1142770033	CARTERFONE	05/01/81-05/31/81	TERMINAL IN WASHINGTON OFFICE	69.00
05-22	1142540005	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE CHARGES	32.35
05-22	1142540007	GSA, OAD, FINANCE DIVISION	04/18/81	GSA TELEPHONE CHARGES FOR COLUMBUS/JEFFERSONVILLE	347.03
05-22	1142540008	GSA, OAD, FINANCE DIVISION	04/18/81	GSA TELEPHONE CHARGES FOR AURORA	7.25
05-26	1146410009	WAYNE VANCE	04/25/81-04/30/81	HOTEL CHARGES FOR STAFF ON OFFICIAL BUSINESS - GRAY, POWELL, SCHULER & WAITTINGHILL	755.50
05-26	1146410011	MARY ANN DISBRO	04/01/81-04/30/81	PAYMENT FOR CLEANING OF AURORA DISTRICT OFFICE	24.00
05-26	1146410012	HOLIDAY INN OF SEYMOUR	03/26/81	ROOM RENTAL FOR OFFICIAL BUSINESS	242.25
05-26	1146410013	JOAN FAWCETT	04/01/81-04/30/81	PAYMENT FOR GASOLINE CHARGES ON OFFICIAL BUSINESS	25.25
05-26	1146410010	WAYNE VANCE	05/01/81	STAFF AIRFARE FOR OFFICIAL BUSINESS - DC-INDIANAPOLIS, MN	142.00
05-26	1146410008	M & M TRAVEL AGENCY	04/20/81	ADDITIONAL FARE FOR PRE-PAID TICKET - STAFF AIRFARE FOR OFFICIAL BUSINESS (HOLLY THOMPSON)	5.00
05-28	1148400006	SCOTT COUNTY JOURNAL AND CHRONICLE	04/13/81-04/13/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	3.70
05-28	1148400005	TOM COX	05/21/81	PAYMENT TO SUPERINTENDENT OF DOCUMENTS, USGPO FOR ADDITIONAL LINES ON ENVELOPES	20.00
05-29	1148890241	THE FIRST NATIONAL BANK OF AURORA	05/01/81-05/30/81	BILLINGSLEY HOUSE AURORA IN 47001	350.00
05-29	1149800020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	226.03
05-31	1152510042	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		542.81
05-31	1152450042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,207.93
06-03	1153470011	WAYNE VANCE	04/01/81-04/30/81	PAYMENT FOR SERVICE ON AUTO & GASOLINE CHARGES FOR OFFICIAL BUSINESS	293.53
06-03	1153580004	UNITED TELEPHONE CO	05/01/81-05/31/81	TELEPHONE CHARGES FOR AURORA OFFICE	388.25
06-03	1153580005	UNITED TELEPHONE CO	05/07/81-06/06/81	TELEPHONE CHARGES FOR AURORA OFFICE	61.29
06-03	1153580006	INDIANA BELL TELEPHONE COMPANY	04/04/81-05/03/81	PAYMENT FOR TELEPHONE CHARGES FOR COLUMBUS	247.88
06-08	1155330002	LEE H HAMILTON	05/29/81-05/31/81	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	27.85
06-08	1155330003	LEE H HAMILTON	05/29/81-05/30/81	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	37.13
06-08	1155330001	LEE H HAMILTON	05/29/81-05/31/81	PAYMENT FOR ROUNDTRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT	224.00
06-10	1160640020	POSTMASTER	05/07/81	300 18 CENT POSTAGE STAMPS	54.00
06-11	1161820001	CONGRESSIONAL QUARTERLY INC	05/15/81	PAYMENT FOR BOOK TO BE USED FOR OFFICIAL BUSINESS	8.25
06-11	1160330005	DISBRO MARY ANN	05/01/81-05/31/81	PAYMENT FOR CLEANING OF AURORA DISTRICT OFFICE	24.00
06-11	1160330006	ARASERV CONVENTION CENTER	04/21/81	PAYMENT FOR COFFEE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	25.30
06-11	1160330010	SAVIN CORPORATION	01/30/81-02/27/81	PAYMENT FOR PHOTOCOPIER	34.92
06-11	1160330011	DIALCOM, INCORPORATED	06/01/81-06/30/81	TERMINAL COMPUTER SERVICES	870.62
06-11	1160330012	CARTERFONE	06/01/81-06/30/81	TERMINAL IN WASHINGTON OFFICE	69.00
06-11	1160330007	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE CHARGES	67.16
06-11	1160330008	GSA, OAD, FINANCE DIVISION	05/18/81	GSA TELEPHONE CHARGES FOR COLUMBUS/JEFFERSONVILLE	328.97
06-11	1160330009	GSA, OAD, FINANCE DIVISION	05/18/81	GSA TELEPHONE CHARGES FOR AURORA	142.72
06-16	1166520007	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	29.00
06-22	1168330009	LEE H HAMILTON	06/12/81-06/14/81	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	34.40

06-22	1168330010	LEE H HAMILTON	06/12/81	PAYMENT FOR HOTEL FOR MEMBER AND ONE STAFF MEMBER DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT.	58.24
06-22	1170740003	WAYNE VANCE	05/01/81–06/01/81	PAYMENT FOR GASOLINE CHARGES ON OFFICIAL BUSINESS & LODGING FOR LEE H. HAMILTON DISTRICT VISIT	315.45
06-22	1170740004	JOAN FAWCETT	05/01/81–05/31/81	PAYMENT FOR GASOLINE CHARGES ON OFFICIAL BUSINESS	8.00
06-22	1170740002	INDIANA BELL TELEPHONE COMPANY	05/04/81–06/03/81	PAYMENT FOR TELEPHONE CHARGES FOR COLUMBUS	243.25
06-22	1170740006	UNITED TELEPHONE CO	06/01/81–06/18/81	TELEPHONE CHARGES FOR AURORA OFFICE	77.75
06-22	1170740007	UNITED TELEPHONE CO	06/07/81–06/24/81	TELEPHONE CHARGES FOR AURORA OFFICE	59.59
06-22	1168330008	LEE H HAMILTON	06/12/81–06/14/81	DC-INDIANAPOLIS/LOUISVILLE-DC PAYMENT FOR ROUNDTRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT.	270.00
06-22	1170740001	DATA TERMINALS AND COMMUNICATIONS	07/01/81–07/31/81	PAYMENT FOR TERMINAL FOR WASHINGTON OFFICE	236.00
06-22	1170740005	C & P TELEPHONE	05/01/81–05/31/81	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES, TOLLS	37.47
06-25	1175440028	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	JEFFERSONVILLE IN 00000	721.00
06-25	1175440029	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	COLUMBUS IN 00000	2,161.00
06-29	1176680002	THE HILTON INN	06/13/81	PAYMENT FOR HOTEL FOR MEMBER DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	41.73
06-29	1177840017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	266.41
06-30	1182630042	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,300.94
06-30	1180890244	THE FIRST NATIONAL BANK OF AURORA	06/01/81–06/30/81	BILLINGSLEY HOUSE AURORA IN 47001	350.00
06-30	1180340005	DAVID R RAMAGE	06/22/81	CHESHIRE LABELS ON ENVELOPES	56.60
06-30	1180340006	DAVID R RAMAGE	05/01/81	CHESHIRE LABELS AFFIXED TO ENVELOPES	58.30
06-30	1180340007	DAVID R RAMAGE	05/18/81	CHESHIRE LABELS AFFIXED TO ENVELOPES	59.40
06-30	1180340008	DAVID R RAMAGE	05/26/81	CHESHIRE LABELS AFFIXED TO ENVELOPES	116.53
06-30	1180340009	DAVID R RAMAGE	05/28/81	NEGATIVES AND PLATES	10.00
06-30	1180340010	DAVID R RAMAGE	05/29/81	NEGATIVES AND PLATES	10.00
06-30	1180340011	DAVID R RAMAGE	06/03/81	TYPE SETTING, NEGATIVES & PLATES	25.00
06-30	1180340012	DAVID R RAMAGE	06/08/81	NEGATIVE & PLATE	10.00
06-30	1180340013	DAVID R RAMAGE	06/09/81	CHESHIRE LABELS AFFIXED TO ENVELOPES (2 SETS)	78.65
06-30	1180340014	DAVID R RAMAGE	06/10/81	CHESHIRE LABELS AFFIXED TO ENVELOPES	69.15
06-30	1180340015	DAVID R RAMAGE	06/10/81	NEGATIVE & PLATE	10.00
06-30	1180340016	DAVID R RAMAGE	06/15/81	CHESHIRE LABELS ON ENVELOPES	51.15
06-30	1180340017	DAVID R RAMAGE	06/19/81	NEGATIVE & PLATE	10.00
06-30	1180340018	DAVID R RAMAGE	06/19/81	NEGATIVE & PLATE	10.00
06-30	1180340019	DAVID R RAMAGE	06/22/81	NEGATIVE & PLATE	10.00
06-30	1180340020	DAVID R RAMAGE	06/16/81	TYPESETTING, NEGATIVES & PLATES	25.00
06-30	1181810003	LEE H HAMILTON	06/26/81–06/28/81	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	23.50
06-30	1181810033	LEE H HAMILTON	06/26/81–06/28/81	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	27.04
06-30	1182330042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		940.90
				TOTAL	**27,222.03**

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT

OFFICIAL EXPENSES

04-06	1111780021	POSTMASTER	03/23/81	TEN SHEETS OF 18¢ STAMPS EIGHT SHEETS OF 3¢ STAMPS	204.00
04-07	1093710006	NORTHWEST ARKANSAS TIMES	03/10/81–03/09/82	NEWSPAPER SUBSCRIPTION 1 YR RENEWAL	57.00
04-07	1093710007	CONGRESSIONAL QUARTERLY INC	04/01/81–03/31/82	PERIODICAL SUBSCRIPTION 1 YEAR	138.00
04-07	1093820017	OFFICIAL AIRLINE GUIDE	06/01/81–05/31/82	ANNUAL SUBSCRIPTION	85.80
04-07	1093710005	SHELL OIL COMPANY	02/12/81	MOBILE OFFICE EXPENSES	18.19
04-07	1093820014	ENVIRONMENTAL STUDY GROUP	01/03/81–01/02/82	ANNUAL DUES	75.00
04-07	1093820030	CONGRESSIONAL RURAL CAUCUS	01/03/81–01/02/82	ANNUAL DUES	200.00
04-07	1097610011	SAVIN CORPORATION	01/30/81–02/27/81	CHARGES FOR COPIER USE ABOVE MINIMUM	53.20
04-07	1097610012	SOUTHWESTERN BELL	02/15/81–03/14/81	SERVICE, EQUIPMENT & LONG DISTANCE FORT SMITH DISTRICT OFFICE TELEPHONE	80.47
04-07	1097610013	BOONE COUNTY TELEPHONE COMPANY	03/25/81–04/25/81	TELEPHONE CHARGES FOR HARRISON DISTRICT OFFICE	2.45
04-07	1097610014	BOONE COUNTY TELEPHONE COMPANY	03/25/81–04/25/81	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR HARRISON DISTRICT OFFICE	77.33
04-07	1097610015	JOHN P HAMMERSCHMIDT	02/04/81–02/14/81	OFCL TVL FM WASH, DC TO FAYETTEVILLE TO FORT SMITH & RTN TO WASH, DC (FAYETTEVILLE/FT SMITH 150 @ .24).	595.00
04-07	1097610016	JOHN P HAMMERSCHMIDT	03/20/81–03/22/81	OFFICIAL TRAVEL FROM WASHINGTON, DC TO LITTLE ROCK, ARKANSAS & RETURN	430.00
04-07	1093710008	MASTER CHARGE	02/05/81	OFCL TRAVEL TO CONGL DISTRICT FROM WASH, DC BY STAFF MBR PAMELA WEHNER DC - FAYETTVILLE, AR	298.00

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1093710009	MASTER CHARGE	02/14/81	FT. SMITH, AR - DC OFFICIAL TRAVEL FROM CONGL DISTRICT TO WASH, DC BY STAFF MEMBER PAMELA WEHNER.	261.00
04-07	1093820018	C & P TELEPHONE	02/01/81–02/28/81	LOCAL DATA SERVICE	39.27
04-07	1093820028	C & P TELEPHONE	01/01/81–01/31/81	LONG DISTANCE TELEPHONE SERVICE	16.82
04-07	1093820026	GSA, OAD, FINANCE DIVISION	02/18/81	FTS CHARGES FOR FAYETTEVILLE DISTRICT OFFICE	20.00
04-07	1093820027	GSA, OAD, FINANCE DIVISION	02/18/81	FTS CHARGES FOR FAYETTEVILLE DISTRICT OFFICE	20.00
04-08	1098300014	THE SPRINGDALE NEWS	04/25/81–04/24/82	NEWSPAPER SUBSCRIPTION	45.00
04-08	1098300009	EXXON CORPORATION	03/08/81	MOBILE OFFICE EXPENSES	44.30
04-08	1098300010	MASTER CHARGE	03/06/81–03/07/81	HOTEL EXP INCURRED BY MEMBER-J. P. HAMMERSCHMIDT & PAMELA WEHNER-STAFF OFFCL TRIP TO LITTLE ROCK, AR.	114.46
04-08	1098300011	AVIS RENT A CAR SYSTEM	02/05/81–02/08/81	CHARGES FOR RENTAL CAR USE BY MEMBER-J. P. HAMMERSCHMIDT	101.86
04-08	1098300012	SUNMARK INDUSTRIES	02/17/81	MOBILE OFFICE EXPENSES	61.50
04-08	1098300013	SOUTHWESTERN BELL	02/23/81–03/22/81	SERVICE, EQUIPMENT FOR HOT SPRINGS OFFICE (623-4537)	14.80
04-08	1098300022	SOUTHWESTERN BELL	01/19/81–02/18/81	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR FAYETTEVILLE DISTRICT OFFICE (442-5258)	177.35
04-08	1098300015	MASTER CHARGE	03/12/81	OFFICIAL TRAVEL FOR STAFF MEMBER PAMELA WEHNER FROM LITTLE ROCK, ARKANSAS TO DC	180.00
04-08	1098300016	GSA, OAD, FINANCE DIVISION	03/18/81	FTS CHARGES FOR FAYETTEVILLE ARKANSAS DISTRICT OFFICE	20.00
04-08	1098300017	GSA, OAD, FINANCE DIVISION	03/18/81	FTS CHARGES FOR FORT SMITH ARKANSAS DISTRICT OFFICE	20.00
04-14	1104410034	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,000.82
04-15	1093820015	MASTER CHARGE	03/20/81–03/22/81	HOTEL EXPENSES INCURRED BY MEMBER AND STAFF MEMBER PAMELA WEHNER OF OFFICIAL TRIP TO ARKANSAS.	117.30
04-15	1093820029	MASTER CHARGE	02/12/81–02/14/81	HOTEL CHARGES FOR MEMBER AND STAFF MEMBER PAMELA WEHNER ON OFFICIAL TRIP TO CONG DIST	138.93
04-15	1105660001	MASTER CHARGE	03/20/81–03/22/81	OFFICIAL TRIP BY STAFF MEMBER PAMELA WEHNER FROM WASH, DC TO LITTLE ROCK, ARKANSAS AND RETURN	430.00
04-16	1106560007	BOONE COUNTY TELEPHONE COMPANY	03/25/81–04/25/81	HARRISON DISTRICT OFFICE TELEPHONE (741-6900)	66.40
04-16	1106560008	JOHN P HAMMERSCHMIDT	03/08/81	TRAVEL REIMB FOR ONE WAY FROM LITTLE ROCK, ARKANSAS TO WASHINGTON, DC	215.00
04-17	1107520008	SOUTHWESTERN BELL	02/19/81–03/18/81	FAYETTEVILLE DISTRICT OFFICE TELEPHONE (442-5258)	158.39
04-17	1107520009	SOUTHWESTERN BELL	03/23/81–04/22/81	HOT SPRINGS DISTRICT OFFICE TELEPHONE (623-4537)	16.12
04-21	1111620011	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	96.70
04-28	1118890259	FIRST NATL BANK OF SARCOXIE MISSOURI	04/01/81–04/30/81	00000	598.38
04-28	1118920018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	224.17
04-29	1119640008	THE KIPLINGER WASHINGTON LETTER	04/01/81–03/31/82	PERIODICAL SUBSCRIPTION	42.00
04-29	1119640007	RAYMOND T REID	11/04/80–04/01/81	OFFICE SUPPLIES FOR CONSTITUENTS, REFRESHMENTS	78.96
04-29	1119640011	SAVIN CORPORATION	02/27/81–03/30/81	CHARGES FOR COPIER USE ABOVE MINIMUM	33.26
04-29	1119640012	MASTER CHARGE	04/03/81–04/04/81	HOTEL CHARGES INCURRED BY MEMBER ON OFFICIAL TRIP TO ARKANSAS	28.35
04-29	1119640013	MASTER CHARGE	04/05/81	MOBILE OFFICE EXPENSES GAS	35.00
04-29	1119640014	ARKANSAS PRESS ASSOC	03/01/81–03/31/81	NEWSPAPER CLIPPING SERVICE	94.16
04-29	1119640010	JOHN P HAMMERSCHMIDT	04/03/81–04/04/81	TRAVEL REIMBURSEMENT FROM TUSCALOOSA, ALABAMA TO LITTLE ROCK & RETURN TO WASHINGTON, D.C. OFCL BUSS.	340.00
04-29	1119640009	C & P TELEPHONE	03/01/81–03/31/81	LOCAL SERVICE, PRORATA	39.25
04-29	1119640006	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE TELEPHONE SERVICE	10.93
04-30	1121600044	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,812.86
04-30	1120780006	JOHN P HAMMERSCHMIDT	04/17/81–04/21/81	ROUND-TRIP FROM WASH TO HARRISON, AR & RETURN-AUTO TVL FM SPRINGFIELD, MO TO HARRISON, AR-87 MI X 24¢.	561.88
04-30	1121520044	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		576.57
05-12	1132080040	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	127.75
05-14	1134660001	BOONE COUNTY TELEPHONE COMPANY	04/25/81–05/25/81	TELEPHONE SERVICE & EQUIPMENT FOR MOBILE OFFICE	66.00
05-14	1134660002	SOUTHWESTERN BELL	03/15/81–04/14/81	TELEPHONE SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR FORT SMITH DISTRICT OFFICE	91.77

05-14	1134660003	BOONE COUNTY TELEPHONE COMPANY	04/25/81–05/25/81	TELEPHONE CHARGES FOR SERVICE AND EQUIPMENT FOR HARRISON OFFICE	69.97
05-14	1134660004	SOUTHWESTERN BELL	03/19/81–04/18/81	TELEPHONE CHARGES FOR SERVICE, EQUIPMENT & LONG DISTANCE FOR FAYETTEVILLE DISTRICT OFFICE	142.40
05-14	1134660005	SOUTHWESTERN BELL	04/23/81–05/22/81	TELEPHONE CHARGES FOR SERVICE, EQUIPMENT & LONG DISTANCE FOR HOT SPRINGS DISTRICT OFFICE	15.64
05-19	1139510006	THOMAS J LANKFORD	05/01/81	REPRODUCTION SERVICES	2,998.70
05-19	1139510008	ARCHAEOLOGY MAGAZINE	06/01/81–01/31/82	MAGAZINE SUBSCRIPTION	15.00
05-19	1139510009	YANKEE	04/01/81–12/31/81	MAGAZINE SUBSCRIPTION	8.99
05-19	1139510010	WASHINGTON POST	05/22/81–05/21/82	NEWSPAPER SUBSCRIPTION	91.00
05-19	1139510002	EXXON CORPORATION	04/20/81	MOBILE OFFICE EXPENSES - GASOLINE	26.70
05-19	1139510003	VIRGINIA NATIONAL BANK	03/31/81	OFFICE SUPPLIES FOR CONSSTITUENTS	48.62
05-19	1139510007	ARKANSAS PRESS ASSO.	04/01/81–04/27/81	NEWSPAPER CLIPPING SERVICE	83.16
05-19	1139510012	SHELL OIL COMPANY	04/20/81	MOBILE OFFICE EXPENSES, GAS	26.38
05-19	1139510004	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE - TOLLS	8.63
05-19	1139510005	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR FORT SMITH, ARK. DISTRICT OFFICE	20.00
05-19	1139510011	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR FAYETTEVILLE DISTRICT OFFICE	20.00
05-22	1142540009	CONGRESSIONAL QUARTERLY INC	07/01/81–06/30/82	PERIODICAL SUBSCRIPTION	360.00
05-22	1142540010	THOMAS J LANKFORD	03/04/81	REPRODUCTION SERVICES	49.40
05-29	1149800021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	288.11
05-31	1152510043	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,805.54
05-31	1152450019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		840.89
06-11	1160580002	MASTER CHARGE	05/15/81–05/17/81	HOTEL EXPENSES FOR MEMBER AND STAFF MEMBER PAMELA WEHNER ON OFFICIAL TRIP TO CONGRESSIONAL DISTRICT.	124.80
06-11	1160330013	BOONE COUNTY TELEPHONE COMPANY	05/25/81–06/25/81	HARRISON DISTRICT OFFICE TELEPHONE CHARGES (741-4573) (MINUS MUNICIPAL TAX OF $1.69)	67.75
06-11	1160330014	BOONE COUNTY TELEPHONE COMPANY	05/25/81–06/25/81	HARRISON DISTRICT OFFICE TELEPHONE CHARGES (741-6900) (MINUS MUNICIPAL TAX OF $1.19)	73.68
06-11	1160580001	SOUTHWESTERN BELL	04/15/81–05/14/81	SERVICE, EQUIPMENT & LONG DISTANCE FOR FORT SMITH DISTRICT OFFICE	84.05
06-11	1160580005	JOHN P HAMMERSCHMIDT	05/15/81–05/18/81	TRAVEL REIMBURSEMENT FROM DC TO FAYETTEVILLE, AR & RETURN	646.00
06-11	1160580004	MASTER CHARGE	05/15/81–05/17/81	R/T AIRFARE FROM WASHINGTON, DC TO DISTRICT (FAYETTEVILLE, AR) & RETURN BY STAFF MEMBER PAMELA WEHNER.	595.00
06-11	1160580003	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE	37.78
06-16	1166520008	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	110.75
06-19	1168500007	SOUTHWESTERN BELL	04/19/81–05/18/81	SERVICE, EQUIPMENT & LONG DISTANCE FOR 442-5258, FAYETTEVILLE OFC	141.27
06-19	1168500008	SOUTHWESTERN BELL	05/23/81–06/22/81	SERVICE, EQUIPMENT & LONG DISTANCE FOR 623-4537 (HOT SPRINGS OFFICE)	20.77
06-22	1170370016	FINANCIAL TIMES WORLD BUSS WEEKLY	06/15/81–12/15/81	PERIODICAL SUBSCRIPTION	39.50
06-22	1170370013	JOHN P HAMMERSCHMIDT	05/15/81–05/17/81	264 MILES OF IN-ARKANSAS TRAVEL BY PRIVATE AUTOMOBILE @ .24	63.36
06-22	1170370014	JOHN P HAMMERSCHMIDT	05/31/81	226 MILES OF IN-ARKANSAS TRAVEL BY PRIVATE AUTOMOBILE @ .24	54.24
06-22	1170370015	C & P TELEPHONE	05/01/81–05/31/81	LOCAL SERVICE, PRO-RATA	39.35
06-23	1170360006	ARKANSAS PRESS ASSOC	05/01/81–05/29/81	NEWSPAPER CLIPPING SERVICE	80.74
06-23	1170360002	C & P TELEPHONE	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE PRO-RATA	39.42
06-23	1170360003	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE, TOLLS	41.78
06-23	1170360004	GSA, OAD, FINANCE DIVISION	05/18/81	FTS CHARGES FOR FORT SMITH DISTRICT OFFICE	20.00
06-23	1170360005	GSA, OAD, FINANCE DIVISION	05/18/81	FTS CHARGES FOR FAYETTEVILLE DISTRICT OFFICE	20.00
06-25	1175440030	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	HARRISON AR 00000	1,575.00
06-25	1175460001	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	HOTSPGS NATL PARK AR 00000	654.00
06-25	1175460002	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	FORT SMITH AR 00000	1,003.00
06-25	1175460003	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	FAYETTEVILLE AR 00000	1,288.00
06-29	1176680003	JOHN P HAMMERSCHMIDT	05/28/81–05/31/81	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO HARRISON, ARK AND RETURN	572.00
06-29	1177840018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	232.05
06-30	1182630043	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,708.88
06-30	1181810007	AMERICAN EXPRESS COMANY	06/18/81–06/21/81	CAR RENTAL BY STAFF MEMBER RAYMOND T REID ON OFFICIAL TRIP TO CONGRESSIONAL DISTRICT	97.67
06-30	1181810008	RAYMOND T REID	06/18/81–06/21/81	PARKING FEE AT WASH NAT'L AIRPORT IN CONNECTION WITH TRIP TO DIST ON OFFICIAL TRIP TO CONG DISTRICT.	16.00
06-30	1181810005	SOUTHWESTERN BELL	05/15/81–06/14/81	DISTRICT OFFICE TELEPHONE FORT SMITH	88.17
06-30	1181810006	BANKCARD CENTER	06/18/81–06/21/81	ROUND TRIP AIRFARE FROM WASH, DC TO LITTLE ROCK, AR & RETURN BY STAFF MEMBER RAYMOND T REID	378.00
06-30	1182330019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		352.71
06-30	1181810009	GSA, OAD, FINANCE DIVISION	05/18/81–06/17/81	FTS CHARGES FOR FAYETTEVILLE DISTRICT OFFICE	20.00
				TOTAL	**27,656.60**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1175990010	CONGRESSIONAL QUARTERLY INC	04/01/81-03/31/82	REFUND DUE TO DUPLICATE PAYMENT	(138.00)
				TOTAL	**(138.00)**

OFFICE OF THE HON. KENT HANCE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1097500009	KENT R HANCE	02/16/81-02/18/81	HOTEL EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS TRAVEL IN TEXAS	129.25
04-07	1092430013	SOUTHWESTERN BELL TELEPHONE CO.	02/13/81-03/12/81	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	207.14
04-07	1092430014	SOUTHWESTERN BELL TELEPHONE CO.	03/13/81-04/12/81	MIDLAND DISTRICT OFFICE TELEPHONE BILL	78.95
04-07	1097500010	VISA	02/22/81	MEMBER TRAVEL FROM DISTRICT (LUBBOCK, TX) TO WASHINGTON (NATIONAL) BY COMMERCIAL AIR	280.00
04-07	1092430009	DIALCOM, INCORPORATED	02/01/81-02/28/81	DUAL ACCESS CHARGES FOR FEBRUARY	152.26
04-07	1092430010	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/81-03/31/81	MONTHLY RENTAL OF EQUIPMENT	59.00
04-07	1092430011	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE TOLL CHARGES	164.73
04-07	1092430012	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FTS TELEPHONE SERVICE - DISTRICT OFFICES	156.56
04-09	1099350004	PENNWELL CIRCULATION SERVICES	03/03/81	PURCHASE OF OCTOBER 22, 1979 ISSUE OF OIL & GAS JOURNAL	2.00
04-09	1099350001	AVIS RENT A CAR	03/19/81-03/22/81	RENTAL OF AUTO BY MEMBER FOR TRAVEL IN DISTRICT	173.91
04-09	1099350003	DAVID R RAMAGE	03/30/81	PRINTING OF UPDATES	62.90
04-09	1099350005	DON RICHARDS	03/27/81	REIMBURSEMENT FOR PURCHASE OF PHOTOGRAPHIC SUPPLIES FOR WASHINGTON OFFICE	65.83
04-09	1099350002	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES	870.62
04-14	1104930004	KENT R HANCE	04/03/81	OFFICIAL TRAVEL BY MEMBER FROM NEW YORK, NY TO WASHINGTON, DC BY COMMERCIAL AIR	49.00
04-14	1104610007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	206.26
04-21	1111910011	DEMOCRATIC RESEARCH ORGANIZATION	01/01/81-12/31/81	SUBSCRIPTION TO DRO LEGISLATIVE RESEARCH REPORTS	100.00
04-21	1111910014	PRENTICE HALL INC	03/24/81	1 COPY OF INT REV CODE/81 ED #472662 FOR WASHINGTON OFFICE	5.50
04-21	1111910016	DAILY LEGAL REPORT SERVICE	04/01/81-04/30/81	REPORTS FOR LUBBOCK DISTRICT OFFICE	17.50
04-21	1111620012	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	396.00
04-21	1111910012	TAMMY WILSON	02/04/81	OFFICIAL BUSINESS EMPLOYEE TRVL BY PRIVATE AUTO, 60 MI. @ 24¢/MI.	14.40
04-21	1111910013	RALPH HOUSEHOLDER'S PRINTING COMPANY	03/24/81	PRINTING SERVICES - MATERIAL FOR LUBBOCK DISTRICT OFFICE	590.31
04-21	1111910015	TEXAS PRESS SERVICE	03/01/81-03/31/81	READING SERVICE & 191 CLIPS	72.75
04-21	1111910021	SOUTHWESTERN BELL TELEPHONE CO.	03/29/81-04/28/81	ODESSA DISTRICT OFFICE TELEPHONE BILL	109.81
04-21	1111910017	TERMINAL DATA CORPORATION	04/01/81-04/30/81	MONTHLY RENTAL OF EQUIPMENT, #3777M SOUND ENCLOSURE	17.00
04-21	1111910018	CONTINENTAL RESOURCES INC	04/01/81-04/30/81	MONTHLY RENTAL OF EQUIPMENT, WASHINGTON OFFICE	72.00
04-21	1111910019	CONTINENTAL RESOURCES INC	04/01/81-04/30/81	MONTHLY RENTAL OF EQUIPMENT, LUBBOCK DISTRICT OFFICE	72.00
04-21	1111910020	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	TELEGRAMS	52.00
04-22	1112570021	PETERSBURG POST	03/01/81-12/31/81	SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	7.50
04-28	1118530008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	206.06
04-30	1121600045	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,305.38
04-30	1120700008	DAVID R RAMAGE	04/02/81-04/10/81	PRINTING SERVICES	347.45
04-30	1120700003	VISA	02/16/81	MEMBER TRAVEL FROM HOUSTON, TX TO AUSTIN, TX BY COMMERCIAL AIR	25.00
04-30	1120700004	VISA	02/18/81	MEMBER TRAVEL FROM AUSTIN, TX TO DISTRICT (MIDLAND, TX) BY COMMERCIAL AIR	40.00
04-30	1120700009	ATLAS PHOTO COMPANY	03/06/81	OFFICIAL PHOTOGRAPHIC SERVICES	60.90
04-30	1120700010	DON RICHARDS	04/21/81	REIMBURSEMENT FOR PURCHASE OF OFFICIAL PHOTOGRAPHIC SUPPLIES	114.70
04-30	1120700005	VISA	03/19/81-03/22/81	MBR TVL FROM WASH (NATL) TO DALLAS, TX (EN ROUTE TO DIST) & RTN FROM DIST (LUBBOCK, TX) BY COMM. AIR.	513.00

04-30	1120700006	DIALCOM, INCORPORATED	03/01/81-03/31/81	DUAL ACCESS CHARGES	344.33
04-30	1121520020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		375.85
04-30	1121660007	*(STATIONERY ALLOWANCE CHARGED)*	04/30/81	EXPENDITURE FOR 1980	1.00
04-30	1120700007	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE TOLLS	27.47
05-05	1124350007	D. MURRAY HENSLEY	03/21/81	OFFICIAL BUSINESS, EMPLOYEE TRAVEL IN DISTRICT BY PRIVATE AUTO--180 MILES @ .24 PER MILE	43.20
05-05	1124350009	DON RICHARDS	04/10/81	REIMBURSEMENT FOR CONVENTION REGISTRATION FEE FOR PANHANDLE PRESS ASSOCIATION	25.00
05-05	1124350010	DON RICHARDS	04/10/81-04/11/81	HOTEL EXPENSES IN CONNECTION WITH OFFICIAL STAFF TRAVEL	41.73
05-05	1124350011	DON RICHARDS	04/11/81-04/14/81	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR OFFICIAL STAFF TRAVEL IN DISTRICT	54.25
05-05	1124350012	HOWARD M. WHITE, JR.	04/19/81-04/20/81	HOTEL EXPENSES IN CONNECTION WITH OFFICIAL STAFF TRAVEL TO ATTEND AGRICULTURE HEARINGS IN ABILENE, TX.	24.33
05-05	1124350013	HOWARD M. WHITE, JR.	04/21/81-04/22/81	HOTEL EXPENSES IN CONNECTION WITH OFFICIAL STAFF TRAVEL TO ATTEND AGRICULTURE HEARINGS IN AMARILLO, TX.	55.04
05-05	1124350015	HOWARD M. WHITE, JR.	04/26/81	TRAVEL FROM BALTIMORE AIRPORT BY PRIVATE AUTO IN CONNECTION WITH RETURN FROM DISTRICT--41 MILES @ .24.	9.84
05-05	1124350008	DON RICHARDS	04/09/81-04/17/81	OFFICIAL BUSINESS STAFF TRAVEL TO DISTRICT (LUBBOCK, TX) & RETURN BY COMMERCIAL AIR DC-LUBBOCK, TX-DC.	546.00
05-05	1124350014	HOWARD M. WHITE, JR.	04/26/81	OFFICIAL BUSINESS EMPLOYEE TRAVEL FROM DISTRICT (LUBBOCK, TX) TO WASHINGTON (BALTIMORE) BY COMM AIR.	166.00
05-08	1128600008	VICKI NIXON	01/07/81-02/04/81	OFFICIAL EMPLOYEE TRAVEL IN DISTRICT BY PRIVATE AUTO 35.6 MILES AT .24/MI	8.55
05-08	1128600009	MURRAY FASKEN	03/20/81	MEMBER TRAVEL IN DISTRICT (LUBBOCK TO MIDLAND TO CROSBYTON, TX) BY PRIVATE AIRCRAFT	265.00
05-12	1132080041	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	741.00
05-14	1134660011	RALPH HOUSEHOLDER'S PRINTING COMPANY	04/16/81	PRINTING OF TOWN HALL MEETING POSTCARDS	615.32
05-14	1134660013	NATIONAL NEWS AGENCY	04/01/81-06/30/81	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	45.00
05-14	1134660010	HESTER'S OFFICE CENTER	04/20/81	OFFICE SUPPLIES FOR LUBBOCK DISTRICT OFFICE	2.14
05-14	1134660012	DAVID R RAMAGE	04/28/81	PRINTING SERVICES - MEMO PADS	180.00
05-14	1134660017	LUBBOCK MEMORIAL CIVIC	04/21/81	RENTAL OF THEATRE FOR AGRICULTURE HEARINGS	350.00
05-14	1134660018	CIVIC LUBBOCK CONCESSIONS	04/21/81	SOUND TECHNICIAN FOR AGRICULTURE HEARINGS	64.00
05-14	1134660015	SOUTHWESTERN BELL TELEPHONE CO.	03/13/81-04/12/81	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	205.75
05-14	1134660016	SOUTHWESTERN BELL TELEPHONE CO.	04/13/81-05/12/81	MIDLAND DISTRICT OFFICE TELEPHONE BILL	77.81
05-14	1134660006	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES	870.62
05-14	1134660007	CONTINENTAL RESOURCES INC	05/01/81-05/31/81	MONTHLY RENTAL OF EQUIPMENT - WASHINGTON OFFICE	72.00
05-14	1134660008	CONTINENTAL RESOURCES INC	05/01/81-05/31/81	MONTHLY RENTAL OF EQUIPMENT - LUBBOCK OFFICE	72.00
05-14	1134660009	TERMINAL DATA CORPORATION	05/01/81-05/31/81	MONTHLY RENTAL OF EQUIPMENT - #3777M SOUND ENCLOSURE	17.00
05-14	1134660014	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE - DISTRICT OFFICES	156.20
05-18	1138420020	AVIS RENT A CAR	04/12/81-04/19/81	RENTAL OF AUTO FOR TRAVEL IN DISTRICT BY MEMBER	156.95
05-18	1138420021	AVIS RENT A CAR	04/19/81-04/23/81	RENTAL OF AUTO FOR TRAVEL IN DISTRICT BY MEMBER	125.76
05-20	1140310012	VICKI NIXON	04/27/81-05/01/81	HOTEL EXPENSES IN CONNECTION WITH TRAVEL TO WASHINGTON FOR INSTITUTE	370.05
05-20	1140310013	VICKI NIXON	04/27/81-04/28/81	TAXI EXPENSES IN CONNECTION WITH STAY IN WASHINGTON	11.75
05-20	1140310014	SAVIN CORPORATION	09/30/80-04/01/81	METER USAGE CHARGE - COPIER	130.51
05-20	1140310015	ACME MARKING PRODUCTS CO	03/27/81	2 STAMPS FOR OFFICE USE	10.40
05-20	1140310011	VICKI NIXON	04/27/81-05/04/81	EMP TVL FROM (LUBBOCK, TX) TO WASHINGTON & RTN BY COMMERCIAL AIR TO ATTEND CRS/STATE OFC STAFF INST..	560.00
05-29	1149640010	DAVID R RAMAGE	05/07/81	PRINTING SERVICES	43.90
05-29	1149640011	JOHNSON PUBLISHING CO INC	05/14/81	PURCHASE OF 1 ODESSA, TX CITY DIRECTORY FOR WASHINGTON OFFICE FOR HANDLING AND DELIVERY	133.40
05-29	1149640002	VISA	03/19/81	MEMBER TRAVEL FROM DALLAS, TX TO DISTRICT (LUBBOCK, TX) BY COMMERCIAL AIR	25.00
05-29	1149640003	VISA	04/03/81	MEMBER TRAVEL FROM WASHINGTON (NATIONAL) TO NEW YORK CITY BY COMMERCIAL AIR FOR OFFICIAL BUSINESS.	59.00
05-29	1149640005	VISA	04/21/81-04/22/81	HOTEL EXPENSES IN CONNECTION WITH OFFICIAL MEMBER TRAVEL TO AMARILLO, TX TO ATTEND AGRIC HEARINGS.	37.54
05-29	1149640006	VISA	04/23/81-04/24/81	HOTEL EXPENSES IN CONNECTION WITH MEMBER LAYOVER IN DALLAS IN RETURNING TO WASHINGTON FROM DISTRICT.	41.73
05-29	1149640009	SOUTHWESTERN BELL TELEPHONE CO.	04/29/81-05/28/81	ODESSA DISTRICT OFFICE TELEPHONE BILL	109.81
05-29	1149640004	VISA	04/15/81-04/24/81	MEMBER TVL FM WASHINGTON/AMARILLO, TX (EN ROUTE TO DIST) AND RETURN FM DALLAS, TX BY COMMERCIAL AIR.	558.00
05-29	1149640001	VISA	04/19/81	OFCL STAFF TRAVEL (HOWARD SAM WHITE) FM WASHINGTON/ABILENE, TX TO ATND AGRICULTURE HEARINGS..	308.00
05-29	1149640007	DIALCOM, INCORPORATED	04/01/81-04/30/81	DUAL ACCESS CHARGES	214.70
05-29	1149640008	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TOLL CHARGES - WASHINGTON OFFICE	133.45

OFFICE OF THE HON. KENT HANCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	1148850010	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	207.73
05-31	1152510044	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,230.56
05-31	1152450043	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		533.03
06-03	1153580026	DAVID R RAMAGE	05/14/81	7,400 UPDATES - GAS & OIL #372	117.85
06-03	1153580012	OPINION OUTLOOK	01/03/81–12/31/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	245.00
06-03	1153580007	TEXAS PRESS SERVICE	04/01/81–04/30/81	READING SERVICE AND 287 CLIPS	96.75
06-03	1153580013	DON RICHARDS	05/28/81	REIMB FOR PURCHASE OF OFFICIAL PHOTOGRAPHIC SUPPLIES FOR WASHINGTON OFFICE	5.62
06-03	1153580014	ETHEL CLARK	05/18/81	OFFICIAL EMPLOYEE TRAVEL IN DISTRICT BY PRIVATE AUTO - 40 MILES @ .24 PER MILE	9.60
06-03	1153580024	DAVID R RAMAGE	05/13/81	1,000 POCKET SCHEDULE CARDS - #406	30.00
06-03	1153580025	DAVID R RAMAGE	05/18/81	500 UPDATES #508	27.75
06-03	1153580027	DAVID R RAMAGE	05/19/81	100 POEMS TO HIGH SCHOOL SENIORS #555	47.50
06-03	1153580009	SOUTHWESTERN BELL TELEPHONE CO.	04/13/81–05/12/81	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	214.57
06-03	1153580010	SOUTHWESTERN BELL TELEPHONE CO.	05/13/81–06/12/81	MIDLAND DISTRICT OFFICE TELEPHONE BILL	76.79
06-03	1153580011	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES	870.62
06-03	1153580008	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAMS	29.40
06-11	1160330018	DAVID R RAMAGE	05/29/81	PRINTING SERVICES - NEWSLETTERS	126.00
06-11	1160330015	M J & B FARMS	04/20/81–04/21/81	OFFICIAL TRAVEL (MEMBER AND STAFF MEMBER-HOWARD WHITE, JR.) FROM ABILENE TO LUBBOCK TO AMARILLO, TX.	347.14
06-11	1160330017	DAVID R RAMAGE	05/21/81–05/27/81	PRINTING SERVICE	187.50
06-11	1160330016	GSA, OAD, FINANCE DIVISION	05/18/81	FTS TELEPHONE SERVICE - DISTRICT OFFICES	159.79
06-16	1166520009	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	779.00
06-19	1167500002	AVIS RENT A CAR	05/21/81–05/25/81	RENTAL OF AUTO FOR MEMBER TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	169.82
06-19	1167500003	TEXAS PRESS SERVICE	05/01/81–05/31/81	READING SERVICE AND 366 CLIPS	116.50
06-19	1167500005	SOUTHWESTERN BELL TELEPHONE CO.	05/29/81–06/28/81	ODESSA DISTRICT OFFICE TELEPHONE BILL	97.03
06-19	1167500006	CONTINENTAL RESOURCES INC	06/01/81–06/30/81	MONTHLY RENTAL OF EQUIPMENT - WASHINGTON OFFICE	72.00
06-19	1167500007	CONTINENTAL RESOURCES INC	06/01/81–06/30/81	MONTHLY RENTAL OF EQUIPMENT - LUBBOCK DISTRICT OFFICE	72.00
06-19	1167500004	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAMS	14.00
06-25	1175460004	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	MIDLAND TX 00000	1,197.00
06-25	1175460005	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	LUBBOCK TX 00000	2,990.00
06-29	1177570012	DAVID R RAMAGE	06/12/81	PRINTING OF QUESTIONNAIRES	3,325.25
06-29	1177570013	NATIONAL NEWS AGENCY	07/01/81–09/30/81	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	45.00
06-29	1177570008	AVIS RENT A CAR	06/12/81–06/14/81	RENTAL OF AUTO FOR OFFICIAL TRAVEL BY MEMBER IN DISTRICT	143.49
06-29	1177570014	VISA	04/30/81	MEMBER TRAVEL ON OFCL BUSS BY COMMERCIAL AIR FROM DALLAS, TX TO DISTRICT (LUBBOCK, TX)	52.00
06-29	1177570015	VISA	04/21/81–04/22/81	AUTO RENTAL FOR OFFICIAL MEMBER TRAVEL IN AMARILLO, TX	45.25
06-29	1177570016	VISA	05/01/81	MEMBER TRAVEL ON OFFICIAL BUSINESS BY COMMERCIAL AIR FM DIST (MIDLAND, TX) TO DALLAS (EN ROUTE TO WASH).	25.00
06-29	1177570017	VISA	05/21/81–05/25/81	MEMBER TRAVEL ON OFCL BUSS BY COMMERCIAL AIR FM WASH (DULLES) TO DIST (LUBBOCK, TX) AND RETURN.	560.00
06-29	1177570018	KENT R HANCE	05/21/81–05/25/81	MEMBER TRVL TO/FM DULLES AIRPORT BY PRIVATE AUTO IN CONNECTION WITH TRAVEL TO DIST - 20 MILES @ .24.	4.80
06-29	1177570011	DIALCOM, INCORPORATED	05/01/81–05/31/81	DUAL ACCESS CHARGES - DELIVERY CHARGES	164.20
06-29	1180850021	POSTMASTER	06/05/81	SIX 9-CENT POSTAGE STAMPS FOR OFFICE USE	.54
06-29	1180850022	POSTMASTER	06/05/81	TEN 40-CENT AIRMAIL POSTAGE STAMPS FOR OFFICE USE	4.00
06-29	1177570010	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE TOLL CHARGES - WASHINGTON OFFICE	89.31
06-29	1177860017	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	207.03
06-29	1177570009	GSA, OAD, FINANCE DIVISION	05/18/81	FTS TELEPHONE SERVICE - DISTRICT OFFICE	156.40

06-30	1182630044	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		722.14
06-30	1180670001	LES RIEK	06/10/81–06/15/81	OFFICIAL EMPLOYEE TRAVEL FROM WASHINGTON (BWI) TO MIDLAND, TX IN DISTRICT & RTN BY COMMERCIAL AIR.	332.00
06-30	1180670002	LES RIEK	06/10/81	TRAVEL TO BWI AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT BY PRIVATE AUTO 39 MILES AT .24/MI	9.36
06-30	1180670003	LES RIEK	06/15/81	TVL FM BWI AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT BY SHUTTLE SERVICE AND TAXI	14.80
06-30	1182330043	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,017.73
				TOTAL	**32,272.90**

OFFICE OF THE HON. JAMES M HANLEY

OFFICIAL EXPENSES

05-15	1135390001	GSA, OAD, FINANCE DIVISION	01/03/81	FTS INTERCITY SERVICE	13.00
05-15	1135390002	GSA, OAD, FINANCE DIVISION	12/31/80	TELEPHONE SERVICES	10.65
05-31	1188990017	*(STATIONERY ALLOWANCE CHARGED)*	05/31/81	EXPENDITURE FOR 1980	31.00
				TOTAL	**54.65**

OFFICE OF THE HON. GEORGE HANSEN

OFFICIAL EXPENSES

04-07	1097620004	C & P TELEPHONE	01/01/81–01/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	273.16
04-07	1097620005	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	252.62
04-07	1097620001	GSA, OAD, FINANCE DIVISION	02/18/81	FTS TELEPHONE SERVICE FOR POCATELLO, IDAHO DISTRICT OFFICE	252.41
04-07	1097620002	GSA, OAD, FINANCE DIVISION	02/18/81	FTS TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	21.70
04-07	1097620003	GSA, OAD, FINANCE DIVISION	02/18/81	FTS TELEPHONE SERVICE FOR BOISE, IDAHO DISTRICT OFFICE	119.88
04-14	1104410038	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	266.51
04-24	1114610006	DEPARTMENT OF STATE CASHIER	10/01/80–10/31/80	CABLEGRAMS	30.00
04-27	1117300028	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, D.C.	166.28
04-28	1118890260	THREE-WAY COMPANY	04/01/81–04/30/81	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	395.00
04-28	1117300024	IDAHO PRESS CLIPPING SERVICE	03/01/81–03/31/81	CLIPPING SERVICE	27.80
04-28	1117300027	SENATE RESTAURANT	01/20/81	PAYMENT OF HANSEN OFFICE SHARE OF INAUGURAL RECEPTION FOR IDAHOANS (CHARGED TO MC CLURE ACCT.).	137.63
04-28	1117300025	GEORGE HANSEN	02/16/81	REIMB FOR PYMT FOR PVT PLANE TRANSP BTWN POCATELLO, ID & SALT LAKE CITY ON RTN TRIP FROM DISTR ON BUSS.	258.00
04-28	1117300026	GEORGE HANSEN	03/21/81–03/22/81	REIMBURSE FOR ROUND TRIP TO POCATELLO DISTRICT ON OFFICIAL BUSINESS	738.00
04-28	1118920021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	307.97
04-28	1117300029	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE FOR POCATELLO, IDAHO DISTRICT OFFICE	67.55
04-28	1117300030	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE FOR BOISE, IDAHO DISTRICT OFFICE	121.28
04-28	1117300031	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	21.70
04-30	1121600046	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		951.05
04-30	1121520045	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		91.63
05-05	1124920007	GARY OLSEN	03/01/81	TRANSPORTATION BY PRIVATE AIRCRAFT FOR CONGRESSMAN ON OFFICIAL BUSINESS	662.52
05-05	1124920008	R.V. BURGGRAF CONSTRUCTION COMPANY	02/15/81	RENTAL OF PRIVATE AIRPLANE FOR TRAVEL IN DISTRICT BY CONGRESSMAN ON OFFICIAL BUSINESS	925.00
05-05	1124920009	R.V. BURGGRAF CONSTRUCTION COMPANY	03/21/81	RENTAL OF PRIVATE AIRPLANE FOR TRAVEL IN DISTRICT BY CONGRESSMAN ON OFFICIAL BUSINESS	725.00
05-05	1124920010	GEORGE HANSEN	02/27/81–03/01/81	ROUND TRIP AIR VIA UNITED AIRLINES, TRAVEL ON OFFICIAL BUSINESS	669.00
05-05	1124920011	GEORGE HANSEN	02/11/81	ROUND TRIP AIR VIA AMERICAN AIRLINES TO POCATELLO, ID FROM WASHINGTON, DC ON OFFICIAL BUSINESS	812.00
05-22	1142770005	REPUBLICAN STUDY COMMITTEE	01/03/81–01/02/82	ANNUAL DUES FOR 1981	150.00
05-22	1142770008	TOM DAYLEY	04/17/81–04/27/81	734 MI AT 24¢ REIMB FOR MILEAGE BY PVT CAR FOR TVL F/SALT LAKE CITY TO BOISE TO POCATELLO TO SALT LAKE.	176.16
05-22	1142770007	TOM DAYLEY	04/17/81–04/27/81	R/T AIRFARE TO DISTRICT (SALT LAKE CITY) OFFICIAL BUSINESS VIA AMERICAN AIRLINES	288.00
05-22	1142770004	GSA, OAD, FINANCE DIVISION	04/18/81	FTS TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	21.70
05-27	1147380010	DMC	02/01/81–02/28/81	DATA PROCESSING SERVICES	990.00
05-27	1147380011	DMC	03/01/81–03/27/81	DATA PROCESSING SERVICES	996.50
05-27	1147380012	DMC	04/01/81–04/28/81	DATA PROCESSING SERVICES	990.00
05-27	1147380013	ANDERSON JACOBSON, INC	02/01/81	TERMINAL AND COUPLER	165.00

OFFICE OF THE HON. GEORGE HANSEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	1147380014	ANDERSON JACOBSON, INC.	03/01/81	TERMINAL AND COUPLER	165.00
05-28	1148420010	SOUTH IDAHO PRESS	03/10/81–03/10/82	ONE YEAR NEWSPAPER SUBSCRIPTION	60.00
05-28	1148420011	THE BLACKFOOT NEWS	03/24/81–03/24/82	ONE YEAR NEWSPAPER SUBSCRIPTION	60.00
05-28	1148420012	TERMINAL DATA CORPORATION	02/27/81	RECYCLED RIBBONS FOR COMPUTER	13.75
05-29	1148890242	THREE-WAY COMPANY	05/01/81–05/30/81	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	395.00
05-29	1149800024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	279.08
05-31	1152510045	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		951.05
05-31	1152450020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		336.94
06-25	1175460006	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	BOISE ID 00000	1,050.00
06-25	1175460007	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	POCATELLO ID 00000	1,765.00
06-29	1177840021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	278.38
06-30	1182630045	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		977.05
06-30	1180890245	THREE-WAY COMPANY	06/01/81–06/30/81	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	395.00
06-30	1182330020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		266.41
				TOTAL	**19,063.71**

OFFICE OF THE HON. JAMES V HANSEN

OFFICIAL EXPENSES

04-08	1098600015	HOWARD J RIGTRUP	01/17/81–01/21/81	REIMBURSEMENT FOR LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	171.00
04-08	1098620018	CONGRESSIONAL QUARTERLY INC	04/01/81–03/31/82	SUBSCRIPTION FOR CONGRESSIONAL INSIGHT	138.00
04-09	1099350006	MOUNTAIN BELL	02/10/81–03/09/81	TELEPHONE SERVICE CHARGES FOR DISTRICT OFFICE IN PROVO, UTAH	108.06
04-14	1104930005	KATHLEENE GALLEGOS	04/02/81	REIMBURSEMENT FOR HABITATIONAL EXPENSES - PICTURE	39.75
04-14	1104930006	KATHLEENE GALLEGOS	04/02/81	REIMBURSEMENT FOR HABITATIONAL EXPENSES - BEVERAGE MAKER	23.69
04-14	1104610038	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	70.16
04-16	1106330007	THE SALINA SUN	04/15/81–04/15/82	SUBSCRIPTION TO NEWSPAPER FOR 1 YEAR	8.00
04-16	1106330001	COLLEEN GERMER	03/11/81	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT @ .24 PER MILE 91.9 MI.	22.06
04-16	1106330002	KATHLEEN B CLARKE	03/11/81	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT AT .24 PER MILE 75 MILES	18.00
04-16	1106330003	LILLIAN B FOWLER	03/26/81–03/28/81	REIMB FOR OFFICIAL TRAVEL IN DISTRICT @ .24 PER MILE, ALSO REIMB FOR PKG FEE ON OFCL BUSS 156 MI	38.94
04-16	1106330004	HOWARD J RIGTRUP	03/01/81–03/27/81	REIMB FOR OFFICIAL TRAVEL IN DISTRICT @ .24 PER MILE ALSO, REIMB FOR PARKING FEES 1000 MI. PLUS PKG.	246.50
04-16	1106330005	JAMES V. HANSEN	03/26/81–03/28/81	DC-FARMINGTON, UT REIMBURSEMENT FOR OFFICIAL TRAVEL TO THE DISTRICT 24¢ PER MILE FOR 2,184 MILES	524.16
04-16	1106330006	JAMES V. HANSEN	03/30/81	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT WASHINGTON TO SALT LAKE CITY	312.00
04-16	1106560009	JAMES V. HANSEN	04/03/81–04/05/81	REIMB FOR OFFICIAL TRAVEL - ROUND TRIP - WASH/SALT LAKE CITY/WASH	288.00
04-21	1111910022	GUNNISON VALLEY NEWS	04/15/81–04/15/82	PAYMENT FOR SUBSCRIPTION OF NEWSPAPER	8.00
04-21	1111910023	GSA, OAD, FINANCE DIVISION	03/16/81	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE WHICH WERE PURCHASED THROUGH GSA SUPPLY STORE.	38.15
04-22	1112540003	HOWARD J RIGTRUP	04/02/81	REIMB FOR ENGRAVING CHARGES - NAME TAGS FOR MEETINGS	5.17
04-22	1112540004	OGDEN STAMP COMPANY	04/08/81	PAYMENT FOR RUBBER STAMPS FOR DISTRICT OFFICE USE	43.16
04-22	1112810008	LILLIAN B FOWLER	03/18/81	STAFF REIMB FOR CHAMBER OF COMMERCE LUNCHEON	7.50
04-22	1112810021	KATHLEEN B CLARKE	03/18/81	STAFF REIMB FOR CHAMBER OF COMMERCE LUNCHEON	7.50
04-22	1112540001	BRIAN T. STEWART	04/03/81–04/15/81	REIMB FOR TRAVEL EXPENSES TO DISTRICT - DC/SALT LAKE/DC	288.00
04-22	1112540002	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1981	870.62
04-23	1113840001	MOUNTAIN BELL	03/01/81–03/31/81	DISTRICT OFFICE TELEPHONE CHARGES FOR MARCH	208.92
04-28	1118890261	WESTPARK	04/01/81–04/30/81	750 N.200TH WEST,SUITE 204 PROVO,UT	391.00
04-28	1118530004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	763.32

04-29	1119360005	BRIAN T. STEWART	04/15/81–04/23/81	REIMBURSEMENT FOR TRAVEL EXPENSES FROM WASHINGTON TO SLC TO WASH DC-SALT LAKE CITY, UT-DC	288.00
04-30	1121400001	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,348.65
04-30	1120660009	HOWARD J RIGTRUP	04/09/81	REIMBURSEMENT UNDER HABITATIONAL ACCOUNT FOR STATE FLAG TO BE USED IN DISTRICT OFFICE	36.75
04-30	1120660012	METRO PRINTING	04/01/81	PAYMENT FOR EXPENSES INCURRED IN PRINTING QUESTIONNAIRE	3,353.25
04-30	1120660013	WASHINGTON MONITOR, INC	03/26/81–03/14/82	PAYMENT FOR SUBSCRIPTION TO THE CONGRESS DAILY	200.00
04-30	1120660007	NINA O MAY	04/12/81	PAYMENT FOR POSTAL PATRON DESIGN, NEWS RELEASE HEAD AND COLUMN FORMAT	290.00
04-30	1120660010	HOWARD J RIGTRUP	03/25/81	REIMBURSEMENT FOR PAYMENT OF OFFICE SUPPLIES	8.40
04-30	1120660011	HOWARD J RIGTRUP	04/06/81–04/14/81	REIMBURSEMENT FOR OFFICIAL CAR RENTAL EXPENSES	210.50
04-30	1121520021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		199.66
04-30	1120660008	C & P TELEPHONE	03/01/81–03/31/81	PAYMENT FOR TELEPHONE CHARGES FOR MARCH	17.56
05-05	1125300002	JAMES V. HANSEN	03/26/81	REIMBURSEMENT FOR PAYMENT OF MOTEL EXPENSES WHILE TRAVELING FROM WASH. TO SLC, UTAH	20.60
05-08	1128600010	JAMES V. HANSEN	04/13/81–04/25/81	REIMBURSEMENT FOR OFFICIAL TRAVEL MILEAGE FOR REP HANSEN WHILE IN DISTRICT AT 24 CENTS PER MILE 441 MI.	105.84
05-08	1128600012	MOUNTAIN BELL	03/10/81–04/09/81	PAYMENT FOR TELEPHONE CHARGES IN PROVO	86.87
05-08	1128600011	JAMES V. HANSEN	04/10/81–04/27/81	REIMBURSEMENT FOR TRAVEL FROM WASH TO SLC TO WASH DC-SALT LAKE CITY, UT-DC	624.00
05-12	1132080042	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	9.50
05-13	1133810020	ART SERVICES	04/23/81	REIMB UNDER HABITATIONAL EXPENSES FOR FRAMING OF PHOTOS IN PROVO DISTRICT OFFICE	42.00
05-13	1133810023	SPANISH FORK PRESS	01/03/81–01/01/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR WASH OFFICE	12.50
05-13	1133810022	JAMES V. HANSEN	05/02/81	REIMB FOR MILEAGE WHILE IN THE DISTRICT, 139 MILES @ 24¢ PER MILE	33.36
05-13	1133810025	CRAIG M CALL	04/01/81–04/15/81	REIMB FOR LODGING EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	88.79
05-13	1133810026	CRAIG M CALL	04/01/81–04/24/81	RIEMB FOR OFFICIAL MILEAGE IN DISTRICT, 1,765 MILES @ 24¢ PER MILE	423.60
05-13	1133810021	JAMES V. HANSEN	05/01/81–05/04/81	DC-SALT LAKE CITY, UT-DC RIEMB FOR OFFICIAL TRAVEL	288.00
05-13	1133810024	DIALCOM, INCORPORATED	05/01/81–05/31/81	PAYMENT FOR COMPUTER SERVICES FOR MAY	870.62
05-15	1135430009	SPANISH FORK PRESS	03/01/81–03/01/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR PROVO D.O.	12.50
05-18	1138420022	EDWARD SNOW	04/06/81–04/14/81	REIMBURSEMENT FOR GASOLINE EXPENSES WHILE IN DISTRICT	35.20
05-22	1142770009	THOMAS J LANKFORD	04/10/81–04/21/81	PRINTING SERVICES	438.60
05-22	1142740012	CRAIG M CALL	03/12/81–03/31/81	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN DISTRICT 107 MILES AT 24¢	25.68
05-26	1146410014	KATHLEEN B CLARKE	04/28/81–05/01/81	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT 114 @ .24	27.36
05-26	1146410015	HOWARD J RIGTRUP	04/01/81–04/25/81	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT 1,154 MI @ .24	276.96
05-26	1146410016	COLLEEN GERMER	04/09/81–04/30/81	REIMBURSEMENT FOR DISTRICT TRAVEL 175 @ .24	42.00
05-27	1147380016	JAMES V. HANSEN	05/16/81	REIMBURSEMENT FOR TRAVEL WHILE IN DISTRICT @ .24 PER MILE, 38 MILES	9.12
05-27	1147380017	JAMES V. HANSEN	05/18/81	REIMBURSEMENT FOR TAXI FARE FROM DULLES AIRPORT	15.00
05-27	1147380015	JAMES V. HANSEN	05/13/81–05/18/81	REIMBURSEMENT FOR TRAVEL TO DISTRICT DC-SALT LAKE CITY, UT-DC	288.00
05-28	1148420016	CONGRESSIONAL QUARTERLY INC	05/04/81	PAYMENT FOR FOUR ISSUES OF CQ	18.00
05-28	1148420014	MOUNTAIN BELL	04/01/81–04/30/81	DISTRICT OFFICE TELEPHONE CHARGES FOR APRIL	279.74
05-28	1148420013	DON J LEONARD	03/20/81–03/20/81	REIMBURSEMENT FOR TRAVEL TO DISTRICT - DC-SALT LAKE CITY, UT	185.00
05-28	1148420015	C & P TELEPHONE	04/01/81–04/30/81	PAYMENT FOR TELEPHONE CHARGES FOR APRIL - TOLLS	30.64
05-29	1148890243	WESTPARK	05/01/81–05/30/81	750 N.200TH WEST,SUITE 204 PROVO,UT	391.00
05-29	1148850006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	540.09
05-31	1152510046	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		754.94
05-31	1152450044	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		549.98
06-09	1159500006	JAMES V. HANSEN	05/21/81–06/01/81	REIMBURSEMENT FOR TRAVEL TO DISTRICT - DC/SALT LAKE CITY, UT/DC	288.00
06-11	1160580012	UTAH MAGAZINE	06/01/81–06/01/82	SUBSCRIPTION FOR UTAH MAGAZINE	12.50
06-11	1160580011	LES OLSON COMPANY	04/21/81	PAYMENT FOR CHEMICALS USED IN PHOTOCOPY MACHINE IN OGDEN, UTAH	90.00
06-11	1161820002	CRAIG M CALL	04/28/81–05/29/81	REIMB FOR FOOD AND LODGING WHILE ON OFFICIAL BUSINESS	156.48
06-11	1161820003	HOWARD J RIGTRUP	05/01/81–05/30/81	REIMB FOR OFFICIAL TRAVEL WHILE IN DISTRICT, 1,915 MILES @ 24¢ PER MILE	459.60
06-11	1160580013	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1981	870.62
06-12	1162300001	BARENZ EATON ASSOCIATES INC.	04/30/81	PAYMENT FOR PICTURES USED IN D.O. OFFICE TO PAID UNDER HABITATIONAL ACCOUNT	72.11
06-12	1161340001	CRAIG M CALL	04/28/81–05/29/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 906 MILES @ .24	217.44
06-12	1161340002	CRAIG M CALL	05/17/81	REIMBURSEMENT FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	14.50
06-12	1161340003	CRAIG M CALL	05/10/81–05/17/81	REIMBURSEMENT FOR AIRLINE TICKET TO WASHINGTON, AND RETURN TO SLC	293.00
06-16	1166520010	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	16.00
06-19	1167740001	NEWSWEEK	06/11/81–06/11/82	PAYMENT FOR MAGAZINE SUBSCRIPTION OF NEWSWEEK FOR DISTRICT OFFICE	32.50
06-19	1167500008	GENERAL SERVICES ADMINISTRATION	06/08/81	PAYMENT FOR OFFICE SUPPLIES PURCHASED AT GSA SELF-SERVICE STORE FOR USE IN PROVO DO	33.43
06-19	1167540001	UNIVERSAL BUSINESS MACHINES, INC.	05/05/81	PAYMENT FOR LANIER TAPES TO BE USED IN DISTRICT OFFICE	16.10
06-25	1175460008	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	OGDEN, UT	1,990.00
06-25	1176820001	GENERAL SERVICES ADMINISTRATION	01/12/81–03/31/81	OGDEN, UT	1,728.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES V HANSEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	1174430001	SALT LAKE STAMP CO	04/02/81	PAYMENT FOR RUBBER STAMP FOR OFFICE USE	5.17
06-26	1174430003	CRAIG M CALL	05/11/81-05/18/81	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN WASHINGTON	115.36
06-26	1174430004	COLLEEN GERMER	05/22/81	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT 102 MILES @ .24 PER MILE	24.58
06-26	1174430005	CRAIG M CALL	06/02/81	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	6.76
06-26	1174430024	CRAIG M CALL	06/02/81-06/03/81	REIMBURSEMENT FOR OFFICIAL MILEAGE IN THE DISTRICT AT .24 PER MILE (374 MILES)	89.76
06-26	1174430006	MOUNTAIN BELL	04/10/81-05/09/81	PAYMENT FOR TELEPHONE BILL IN PROVO (375-0370)	87.73
06-26	1174430007	MOUNTAIN BELL	05/01/81-05/31/81	PAYMENT FOR TELEPHONE CHARGES ON TOLL-FREE LINE IN OGDEN FOR MONTH OF MAY	244.33
06-26	1174430008	JAMES V. HANSEN	06/12/81-06/15/81	REIMBURSEMENT FOR AIRLINE TRAVEL TO DISTRICT - WASH-SALT LAKE CITY-WASH	288.00
06-29	1176680004	CONGRESSIONAL QUARTERLY INC	05/22/81	PAYMENT FOR CQ BINDERS	24.00
06-29	1176680005	GSA, OAD, FINANCE DIVISION	05/31/81	PAYMENT FOR FEDERAL SUPPLIES IN DISTRICT	94.42
06-29	1176680006	GSA, OAD, FINANCE DIVISION	05/15/81	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT	3.27
06-29	1176680007	JAMES V. HANSEN	06/15/81-06/21/81	REIMBURSEMENT FOR AIR TRAVEL TO DISTRICT DC-SALT LAKE CITY, UT-DC	656.00
06-29	1177860013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	478.18
06-30	1182630046	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,129.09
06-30	1180890246	WESTPARK	06/01/81-06/30/81	750 N.200TH WEST,SUITE 204 PROVO,UT	391.00
06-30	1182330044	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		429.00
				TOTAL	**27,474.85**

OFFICE OF THE HON. TOM HARKIN

OFFICIAL EXPENSES

04-14	1104400001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	223.16
04-21	1111620013	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	38.00
04-23	1113540011	DAVID R RAMAGE	03/30/81	PRINTING SERVICE	115.25
04-23	1113540012	DAVID R RAMAGE	03/17/81-03/19/81	PRINTING SERVICE	147.70
04-23	1113540006	IOWA SOUTHERN UTILITIES CO	02/26/81-03/26/81	UTILITY SERVICE FOR MARCH	17.17
04-23	1113540007	CRESTON SANITATION, INC	03/01/81-03/31/81	SERVICE FOR MARCH	8.00
04-23	1113540009	DEAN STUDIOS	03/25/81	PHOTOGRAPHIC SERVICE - PICTURES OF COMMUNITY DEVELOPMENT CONFERENCE - OFFICIAL USE	7.55
04-23	1113540013	ATLAS PHOTO COMPANY	03/18/81	PHOTOGRAPHIC SERVICE - OFFICIAL USE	52.40
04-23	1113540014	ISU CENTER	02/21/81	TOWN MEETING ROOM EXPENSES	70.00
04-23	1113540016	BOB MULQUEEN	04/02/81	REIMB OFFICIAL TRAVEL IN 5TH CONG DIST - 66 MI @ .20 PER MILE	13.20
04-23	1113540017	BOB MULQUEEN	03/22/81	REIMB OFFICIAL TRAVEL IN 5TH CONG DISTRICT - 120.8 MI @ .20 PER MILE	24.16
04-23	1113540018	VIRGINIA V BENWARE	03/01/81-03/31/81	REIMB OFFICIAL EXPENSES WHILE IN 5TH CONG DIST - MILEAGE (726 MI @ .20) - PHONE CALLS & BUS TICKETS.	181.05
04-23	1113540019	BILL RYERSON	03/10/81-03/25/81	REIMB OFFICIAL EXPENSES WHILE IN 5TH CONG DIST - MILEAGE (304 MI @ .20) PLUS HOTEL AND GAS FOR MBL OFC.	420.71
04-23	1113540001	GENERAL TELEPHONE CO OF THE MIDWEST	04/01/81-05/01/81	TELEPHONE BILLING - CRESTON OFFICE	60.26
04-23	1113540020	BILL RYERSON	03/27/81-04/05/81	REIMB ROUND TRIP AIRFARE FROM IOWA'S 5TH CONG DIST - OFFCL BUSS - DES MOINES, IA/DC/DES MOINES, IA.	200.00
04-23	1113540005	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES	870.62
04-23	1113540008	XEROX CORPORATION	03/01/81-03/31/81	COMPUTER EQUIPMENT RENTAL	165.00
04-23	1113540010	IOWA STATE UNIVERSITY	03/15/81	COMPUTER SERVICES	5.50
04-23	1113540015	DATA TERMINALS AND COMMUNICATIONS	05/01/81-05/31/81	COMPUTER EQUIPMENT RENTAL	173.00
04-23	1113540002	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE BILLING - FTS - CRESTON OFFICE	41.00
04-23	1113540003	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE BILLING - FTS - AMES OFFICE	106.00

04-23	1113540004	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE BILLING - FTS - COUNCIL BLUFFS OFFICE	171.50
04-28	1118890262	JACKSON BROTHERS INVESTMENT	04/01/81–04/30/81	113 W MONTGOMERY ST CRESTON IA 50801	175.00
04-28	1118890263	BENSON MOTOR , INC.	04/01/81–04/30/81	00000	250.00
04-28	1118920022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	223.43
04-29	1119500008	TERRY O'BRIEN	01/20/81–04/07/81	REIMB OFFICIAL TRAVEL IN 5TH CONG DIST - 110 MILES @ .20 PER MILE	22.00
04-29	1119500009	BEVERLY SCHROEDER	01/23/81–03/21/81	REIMB OFFICIAL EXPENSES IN 5TH CONG DIST - MILEAGE (446 MILES @ .20 PER MILE)	96.78
04-29	1119500010	DONNA SLATER	01/03/81–03/31/81	REIMB OFFICIAL EXPENSES IN 5TH CONG DIST - MILEAGE (523 MILES @ .20 PER MILE)	147.19
04-30	1121400002	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		690.08
04-30	1120660015	DAVID R RAMAGE	04/15/81	PRINTING SERVICE	42.50
04-30	1120660017	AB DICK COMPANY	03/16/81	PRINTING SUPPLIES	282.75
04-30	1120660016	NORTHWESTERN BELL TELEPHONE COMPANY	03/04/81–04/03/81	TELEPHONE BILLING AMES OFFICE	174.65
04-30	1120660014	XEROX CORPORATION	04/01/81–04/30/81	COMPUTER EQUIPMENT RENTAL	165.00
04-30	1121520046	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		964.43
05-05	1125300003	MARGARET WIMMER	01/24/81–04/20/81	REIM. OFFICIAL EXPENSES IN 5 CD, INC. MILEAGE – 320 MI. @ .20 SUPPLIES	68.08
05-05	1125300004	BRENT C WYNJA	01/06/81–03/21/81	REIM. OFFICIAL EXPENSES IN 5 CD, INC. MILEAGE – 1980 MI. @ .20	438.95
05-05	1125300005	JOHN J FITZPATRICK	02/19/81–02/28/81	REIM. OFFICIAL EXPENSES IN 5 CD, INC. MILEAGE – 1065 MI. @ .20	213.00
05-05	1125300006	TOM HARKIN	01/23/81–03/23/81	REIM. OFFICIAL MILEAGE IN 5 CD; 2021 MI. @ .20	404.20
05-08	1128540002	UNITED AIRLINES	05/01/81–05/04/81	MEMBER TRAVEL - R/T AIRFARE TO IOWA'S 5TH CD (DC/DES MOINES) - OFFICIAL BUSINESS	416.00
05-12	1132080043	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	51.00
05-13	1133420002	DAVID R RAMAGE	05/04/81	PRINTING SERVICE	735.44
05-13	1133420001	DAVID R RAMAGE	04/24/81–04/28/81	PRINTING SERVICE	63.00
05-13	1133420003	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES	870.62
05-21	1141440002	SAVIN BUSINESS MACHINES	02/25/81	PHOTOCOPIER METER USAGE	43.68
05-21	1141440003	BEVERLY SCHROEDER	04/06/81–05/02/81	REIMB OFFICIAL EXPENSES IN 5TH C.D. (MILEAGE: 502 MI @ .20) FILM, BATTERIES	104.20
05-22	1142540016	KENNETH L. SHARP	03/27/81–05/11/81	PRINTING SERVICES - CONSTITUENT COMMUNICATION	447.50
05-22	1142520025	TOM HARKIN	05/16/81	REIMB HOTEL EXPENSE - OFFICIAL BUSINESS	34.83
05-22	1142540017	DAVID R RAMAGE	05/07/81	PRINTING SERVICE	20.00
05-22	1142540018	CRESTON SANITATION, INC.	04/01/81–04/30/81	SERVICE FOR APRIL	8.00
05-22	1142540023	IOWA SOUTHERN UTILITIES CO	11/24/80–12/24/80	SERVICE FOR DEC	22.26
05-22	1142540026	IOWA SOUTHERN UTILITIES CO	03/26/81–04/28/81	SERVICE FOR APRIL	18.07
05-22	1142540027	BOB MULQUEEN	05/01/81–05/03/81	REIMB OFFICIAL EXPENSES - MILEAGE OF 410 MILES @ .20 PER MILE	82.00
05-22	1142540028	DEAN STUDIOS	04/14/81	PHOTO SERVICE	5.03
05-22	1142540011	WESTERN UNION TELEGRAPH COMPANY	11/19/80–11/22/80	TELEGRAPH SERVICES	36.80
05-22	1142540012	WESTERN UNION TELEGRAPH COMPANY	12/02/80–12/04/80	TELEGRAPH SERVICES	76.34
05-22	1142540014	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE BILLING - FTS FOR CRESTON OFFICE	37.40
05-22	1142540015	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE BILLING - FTS FOR AMES OFFICE	98.00
05-22	1142540021	GENERAL TELEPHONE CO OF THE MIDWEST	05/01/81–06/01/81	TELEPHONE BILLING - CRESTON OFFICE	62.37
05-22	1142540022	NORTHWESTERN BELL TELEPHONE COMPANY	11/04/80–12/03/80	TELEPHONE BILLING - AMES OFFICE	100.64
05-22	1142540024	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE BILLING - FTS FOR AMES OFFICE	106.00
05-22	1142540025	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE BILLING - FTS FOR COUNCIL BLUFFS OFFICE	58.90
05-22	1142520024	UNITED AIRLINES	05/15/81–05/17/81	R/T AIRFARE TO IOWA'S 5TH CD ON OFFICIAL BUSS - DC/IOWA/DC - FOR MEMBER	407.00
05-22	1142520026	TOM HARKIN	05/17/81	REIMB PARTIAL AIRFARE ON RETURN FLIGHT FROM 5TH CD	6.00
05-22	1142540013	IOWA STATE UNIVERSITY	09/15/80–11/15/80	COMPUTER SERVICES - SEPT/OCT/NOV 1980	18.00
05-22	1142540020	DATA TERMINALS AND COMMUNICATIONS	05/01/81–05/31/81	COMPUTER EQUIPMENT RENTAL	173.00
05-22	1142540019	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE BILLING - FTS FOR CRESTON OFFICE	41.00
05-29	1148890244	JACKSON BROTHERS INVESTMENT	05/01/81–05/30/81	113 W MONTGOMERY ST CRESTON IA 50801	175.00
05-29	1148890245	BENSON MOTOR , INC.	05/01/81–05/30/81	00000	250.00
05-29	1149800025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	226.63
05-31	1152610001	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		690.08
05-31	1152450021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		78.68
06-03	1154810008	DAVID R RAMAGE	05/14/81	PRINTING SERVICES	308.20
06-03	1154810005	STATE OF IOWA	05/21/81	LABELS	35.00
06-03	1154810004	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES	870.62
06-03	1154810006	DIALCOM, INCORPORATED	05/15/81	COMPUTER SERVICES	70.00
06-03	1154810007	XEROX CORPORATION	05/01/81–05/31/81	COMPUTER EQUIPMENT RENTAL	165.00
06-03	1154810001	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE BILLING FTS - AMES OFFICE	106.00
06-03	1154810002	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE BILLING FTS - CRESTON OFFICE	41.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TOM HARKIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	1154810003	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE BILLING FTS - COUNCIL BLUFFS OFFICE	194.97
06-11	1156920012	DAVID R RAMAGE	05/21/81	85,530 LABELS ON NEWSLETTERS	437.65
06-11	1156920011	BILL RYERSON	04/01/81–05/31/81	OFFICIAL TRAVEL EXPENSES (GAS, MOTEL, MISC) IN DISTRICT	798.92
06-11	1156920014	SAVIN BUSINESS MACHINES	02/27/81–03/30/81	METER READING ON PHOTOCOPIER (2/27-3/30)	31.89
06-11	1156920013	DATA TERMINALS AND COMMUNICATIONS	07/01/81–07/31/81	COMPUTER EQUIPMENT RENTAL	173.00
06-11	1156920015	GSA, OAD, FINANCE DIVISION	05/27/81	TELEPHONE BILLING FTS-DC OFFICE	7.00
06-16,I041	166520011	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	70.92
06-19	1167500014	DAVID R RAMAGE	06/02/81	PRINTING SERVICE	137.82
06-19	1167500009	CRESTON SANITATION, INC.	05/01/81–05/31/81	SERVICE FOR MAY	8.00
06-19	1167500010	IOWA SOUTHERN UTILITIES CO	04/28/81–05/27/81	SERVICE FOR MAY	17.19
06-19	1167500011	DEAN STUDIOS	05/01/81–05/31/81	PHOTO SERVICES	35.00
06-19	1167500012	AMES STATIONERS	04/01/81–05/20/81	OFFICE SUPPLIES	33.65
06-19	1167500013	DAVID R RAMAGE	06/05/81	PRINTING SERVICE	20.00
06-19	1167500015	ATLAS PHOTO COMPANY	06/03/81	PHOTO SERVICE	24.76
06-19	1167500017	GENERAL TELEPHONE CO OF THE MIDWEST	06/01/81–07/01/81	TELEPHONE BILLING - CRESTON OFFICE	58.49
06-19	1167500016	IOWA STATE UNIVERSITY	05/15/81	COMPUTER SERVICE	5.50
06-25	1173520001	THE CATHOLIC MIRROR	06/16/81–06/16/82	RENEWAL	7.00
06-25	1173520002	BOTNA VALLEY TIMES	06/16/81–06/16/82	RENEWAL	7.00
06-25	1173520003	VALLEY TIMES-NEWS	01/16/81–01/16/82	RENEWAL	16.00
06-25	1173520004	CARLISLE CITIZEN	05/01/81–05/01/82	SUBSCRIPTION RENEWAL	9.00
06-25	1173520005	CARROLL DAILY TIMES HERALD	03/30/81–03/30/82	RENEWAL	36.00
06-25	1173520006	CLARINDA HERALD JOURNAL	06/16/81–06/16/82	RENEWAL	21.00
06-25	1173520009	THE SEYMOUR HERALD	07/01/81–07/01/82	RENEWAL	8.00
06-25	1173520011	THE STORY CITY HERALD	06/18/81–06/18/82	RENEWAL	9.75
06-25	1173520012	THE STUART HERALD	01/31/81–01/31/82	RENEWAL	12.50
06-25	1173520013	THE TREYNOR RECORD	06/16/81–06/16/82	RENEWAL	7.50
06-25	1173520014	LENOX TIME TABLE	02/01/81–02/01/82	RENEWAL	9.00
06-25	1173520015	LEON JOURANL-REPORTER	06/16/81–06/16/82	RENEWAL	10.00
06-25	1173520016	THE NEW VIRGINIAN	06/16/81–06/16/82	RENEWAL	5.00
06-25	1173520017	NORTH WARREN TOWN & COUNTY NEWS	05/30/81–05/30/82	RENEWAL	6.50
06-25	1173520018	PERRY DAILY CHIEF	02/11/81–02/11/82	RENEWAL	40.00
06-25	1173520019	THE DALLAS COUNTY NEWS	04/14/81–04/14/82	ONE YEAR SUBSCRIPTION	9.00
06-25	1173520020	ATLANTIC NEWS-TELEGRAPH	02/21/81–12/31/81	SUBSCRIPTION	21.75
06-25	1173520021	THE AVOCA JOURNAL-HERALD	06/16/81–06/16/82	SUBSCRIPTION	7.00
06-25	1173520022	THE BAYARD NEWS	02/01/81–02/01/82	ONE YEAR SUBSCRIPTION	8.50
06-25	1173520023	THE BOONE NEWS-REPUBLICAN	06/16/81–06/16/82	SUBSCRIPTION	36.40
06-25	1173520024	DUNLAP REPORTER	02/01/81–02/01/82	RENEWAL	10.00
06-25	1173520025	EARLHAM ECHO	07/01/81–07/01/82	RENEWAL	7.00
06-25	1173520026	THE ESSEX INDEPENDENT	06/26/81–06/26/82	RENEWAL	7.00
06-25	1173520027	GLENWOOD OPINION TRIBUNE	03/24/81–03/24/82	RENEWAL	14.00
06-25	1173520028	GLIDDEN GRAPHIC	06/16/81–06/16/82	RENEWAL	6.50
06-25	1173520029	ADAIR COUNTY FREE PRESS	03/24/81–03/24/82	RENEWAL	9.50
06-25	1173520030	GRISWOLD AMERICAN	06/16/81–06/16/82	RENEWAL	8.00
06-25	1173520031	HAMBURG REPORTER	04/09/81–04/09/82	RENEWAL	7.50
06-25	1173520032	JEFFERSON BEE & HERALD	06/16/81–06/16/82	RENEWAL	12.50

06-25	1175460009	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	COUNCIL BLUFFS IA 00000	764.00
06-25	1175460010	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	AMES IA 00000	2,482.00
06-25	1176820002	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80		(5.00)
06-25	1176820003	GENERAL SERVICES ADMINISTRATION	01/01/81–03/31/81		(332.00)
06-25	1173520035	CLEARFIELD CHRONICLE	01/01/81–01/01/82	RENEWAL	6.50
06-25	1173520036	TRI-COUNTY TIMEW	01/01/81–01/01/82	RENEWAL	6.00
06-29	1177840022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	225.93
06-30	1182420001	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		717.00
06-30	1180890247	JACKSON BROTHERS INVESTMENT	06/01/81–06/30/81	113 W MONTGOMERY ST CRESTON IA 50801	175.00
06-30	1180890248	BENSON MOTOR , INC.	06/01/81–06/30/81	00000	250.00
06-30	1182330021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,199.51
				TOTAL	**22,541.16**

ADJUSTMENTS/REFUNDS

04-23	1140940006	IOWA STATE UNIVERSITY	03/15/81	REFUND DUE TO DUPLICATE PAYMENT	(5.50)
				TOTAL	**(5.50)**

OFFICE OF THE HON. HERBERT E HARRIS II

OFFICIAL EXPENSES

05-28	1148360002	C & P TELEPHONE CO	01/03/80–01/02/81	TELEPHONE SERVICE-DISTRICT OFFICE	1,114.86
05-28	1148360001	FEDERAL DATA CORPORATION	01/01/80–12/31/80	RENTAL OF T.I. DATA TERMINAL	1,989.00
06-25	1176820005	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80		(107.00)
				TOTAL	**2,996.86**

OFFICE OF THE HON. WILLIAM H HARSHA

OFFICIAL EXPENSES

06-25	1176820006	GENERAL SERVICES ADMINISTRATION	01/01/81–01/02/81	PORTSMOUTH, OH	8.00
				TOTAL	**8.00**

OFFICE OF THE HON. THOMAS F HARTNETT

OFFICIAL EXPENSES

04-07	1093460010	PREP, INC	03/23/81–03/23/81	DESIGN/PRODUCTION OF NEWSLETTER	486.60
04-07	1093460011	KELLY'S II PHOTO, INC.	02/28/81–02/28/81	FLASH FOR CAMERA	25.00
04-07	1093460014	ROBERT P PICKERING	01/20/81–02/25/81	TRAVEL EXPENSES (MILEAGE) 414 MILES @ .24/MILE	99.36
04-07	1093460015	ORD EILEEN VICTORIA WOODF	03/11/81–03/11/81	TRAVEL EXPENSES (MILEAGE) 224 MILES @ .24/MILE PLUS PARKING CHARGE	54.71
04-07	1093460016	THOMAS F. HARTNETT	03/16/81–03/23/81	DISTRICT TRAVEL - RENTAL CAR & GASOLINE	181.53
04-07	1093460012	UNITED TELEPHONE CO	01/20/81–02/21/81	TELEPHONE SERVICE - BEAUFORT DISTRICT OFFICE	130.73
04-07	1093460013	GENERAL TELEPHONE	02/25/81–03/25/81	TELEPHONE SERVICE - WALTERBORO DISTRICT OFFICE	94.63
04-07	1093460005	THOMAS F. HARTNETT	03/16/81–03/18/81	AIRLINE TICKETS -- R/T DC-CHARLESTON-DC FOR STAFFER JAMES V. SANCHELLI	224.00
04-07	1093460006	THOMAS F. HARTNETT	03/16/81–03/23/81	AIRLINE TICKET -- R/T DC-CHARLESTON-DC (PIEDMONT & EASTERN AIRLINES)	224.00
04-07	1093460004	AMERICAN EXPRESS CO	03/13/81–03/13/81	AIRLINE TICKET -- ONE-WAY D.C. TO CHARLESTON, SC DAVID E. LUCAS	79.00
04-07	1093460007	C & P TELEPHONE	01/06/81–01/31/81	LONG DISTANCE CALLS - TOLLS	78.13
04-07	1093460008	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE CALLS - TOLLS	99.57
04-07	1093460009	GSA, OAD, FINANCE DIVISION	03/18/81	CHARLESTON DISTRICT OFFICE TELEPHONE ACCOUNT	1,035.18
04-14	1104440027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	61.83
04-16	1106510012	THE WASHINGTON POST	04/15/81–10/15/81	6 MONTH SUBSCRIPTION FOR CHARLESTON DISTRICT OFFICE	107.35
04-16	1106510013	COMMANDING OFFICER	03/30/81–03/30/81	DISTRICT SUPPLIES	179.38
04-16	1106510014	L. LAROSE SMITH	01/21/81–02/18/81	IN-DISTRICT MILEAGE - 215 MILES @ .24 PER MILE	51.60
04-16	1106510015	BEVERLY ANN WARD	03/01/81–03/24/81	IN-DISTRICT MILEAGE - 113 MILES @ .24 PER MILE	27.12

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS F HARTNETT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	1106510011	UNITED TELEPHONE CO	02/21/81-03/21/81	BEAUFORT DISTRICT OFFICE MONTHLY TELEPHONE SERVICE	104.83
04-28	1118890264	JAMES G THOMAS	04/01/81-04/30/81	920 BAY ST., BEAUFORT, SC	300.00
04-28	1118890265	JOE B.WILLIAMS	04/01/81-04/30/81	WALTERBORO OFFICE	300.00
04-28	1118300037	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	95.36
04-30	1121400003	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,368.89
04-30	1121520022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		562.83
05-05	1125300019	PREP, INC	04/07/81	NEWSLETTER CORRECTIONS	43.00
05-05	1125300020	DIVERSIFIED DIRECT, INC	04/06/81	PRINTING OF NEWSLETTERS	2,781.10
05-05	1125300014	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	ANNUAL SUBSCRIPTION	360.00
05-05	1125300015	WASHINGTON MONITOR, INC	04/08/81-04/04/82	ANNUAL SUBSCRIPTION TO THE WEEKLY CONGRESSIONAL MONITOR	225.00
05-05	1125300007	CAROLINA MARKING DEVICES, INC	03/31/81	RUBBER STAMPS	68.16
05-05	1125300009	THOMAS F. HARTNETT	04/02/81-04/05/81	RENTAL CAR DISTRICT TRAVEL	59.12
05-05	1125300011	DAVID E LUCAS	04/14/81	IN DISTRICT TRAVEL MILEAGE 231 MILES @ .24/MILE	55.44
05-05	1125300012	THOMAS B KENNEDY	03/11/81-04/04/81	IN DISTRICT TRAVEL MILEAGE 696 MILES @ .24/MILE	167.04
05-05	1125300013	L. LAROSE SMITH	01/24/81-03/31/81	DISTRICT OFFICE ITEMS BOX RENT, KEYS, OFC. HOURS SIGNS	32.39
05-05	1125300021	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	1981 DUES	150.00
05-05	1125300017	WALTERBORO ANSWERING SERVICE	04/10/81-05/10/81	DISTRICT OFFICE SERVICE MONTHLY CHARGE	35.00
05-05	1125300018	BARBARA ANDERSON	04/01/81-05/01/81	DISTRICT OFFICE SERVICE ANSWERING SVC. MONTHLY CHARGE	37.50
05-05	1125300008	THOMAS F. HARTNETT	04/02/81-04/05/81	AIRLINE TRAVEL--EASTERN R/T WASHINGTON-CHARLESTON DC-CHARLESTON, SC-DC	224.00
05-05	1125300010	DAVID E LUCAS	04/29/81-05/01/81	AIRLINE TRAVEL--PIEDMONT R/T CHARLESTON-WASHINGTON	112.00
05-05	1125300016	WESTERN UNION TELEGRAPH COMPANY	02/17/81-03/27/81	TELEGRAMS	63.50
05-11	1131510037	POSTMASTER	04/27/81	POSTAGE STAMPS FOR OFFICIAL BUSINESS USE	36.00
05-29	1148890246	JAMES G THOMAS	05/01/81-05/30/81	920 BAY ST., BEAUFORT, SC	300.00
05-29	1148890247	JOE B.WILLIAMS	05/01/81-05/30/81	WALTERBORO OFFICE	300.00
05-29	1149650005	EASTERN AIRLINES, INC	04/15/81	EASTERN SPRINT (3) AIRBILLS	120.00
05-29	1149650001	GENERAL TELEPHONE	04/25/81-05/25/81	DISTRICT OFFICE PHONE BILL	87.61
05-29	1149650002	DIALCOM, INCORPORATED	02/28/81-04/30/81	COMPUTER SERVICES	2,378.39
05-29	1149650004	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE CALLS, TOLLS	182.51
05-29	1149400007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	1,365.72
05-29	1149650003	GSA, OAD, FINANCE DIVISION	04/18/81	CHARLESTON DISTRICT MONTHLY TELEPHONE CHARGE	330.30
05-31	1152610002	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,371.92
05-31	1152450046	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		348.31
06-03	1154800004	R L POLK AND CO	05/13/81-05/13/81	MONCKS CORNER CITY DIRECTORY	43.68
06-03	1154800030	WASHINGTON MONITOR, INC	04/16/81-05/12/82	CONGRESSIONAL DAILY ANNUAL SUBSCRIPTION	200.00
06-03	1153800001	ROBERT P PICKERING	04/02/81-04/28/81	IN DISTRICT TRAVEL, 926 MILES @ 24¢ PER MILE	222.24
06-03	1153800005	THOMAS B KENNEDY	05/05/81-05/06/81	HOTEL, MEALS, TAXI, PARKING	47.80
06-03	1153800007	THOMAS F. HARTNETT	05/01/81-05/03/81	RENTAL CAR (DOLLAR RENT-A-CAR) OLD VISA	49.25
06-03	1153800009	THOMAS F. HARTNETT	05/07/81-05/11/81	RENTAL CAR (DOLLAR RENT-A-CAR) OLD VISA	119.14
06-03	1153800011	THOMAS F. HARTNETT	05/14/81-05/17/81	RENTAL CAR (DOLLAR RENT-A-CAR) OLD VISA	85.87
06-03	1153800013	THOMAS F. HARTNETT	05/21/81-05/26/81	RENTAL CAR (DOLLAR RENT-A-CAR) NEW VISA	124.39
06-03	1154800006	EASTERN AIRLINES, INC	04/09/81	AIR FREIGHT - SMALL PACKAGE SERVICE	40.00
06-03	1154800007	JOHN HUGULEY CO., INC.	03/18/81-03/24/81	DISTRICT OFFICE SUPPLIES	17.09
06-03	1154800008	XEROX CORPORATION	03/04/81	1 BOTTLE DEVELOPER FOR COPY MACHINE	36.28
06-03	1154800011	BARBARA ANDERSON	05/01/81-06/01/81	BEAUFORT DISTRICT - ANSWERING SERVICE MONTHLY CHARGE	37.50
06-03	1154800012	WALTERBORO ANSWERING SERVICE	05/10/81-06/10/81	WALTERBORO DISTRICT - ANSWERING SERVICE MONTHLY CHARGE	35.00
06-03	1154800003	GENERAL TELEPHONE	05/25/81-06/25/81	WALTERBORO DISTRICT MONTHLY TELEPHONE SERVICE	47.96

06-03	1154800010	UNITED TELEPHONE CO	03/21/81–04/21/81	DISTRICT OFFICE MONTHLY TELEPHONE EXPENSES	61.15
06-03	1153800003	THOMAS F. HARTNETT	04/16/81–04/26/81	TRAVEL TO DISTRICT & RETURN BY PRIVATE AUTO, DC-CHARLESTON, SC-DC, 1,028 MILES @ 24¢ PER MILE	246.72
06-03	1153800006	THOMAS F. HARTNETT	05/01/81–05/03/81	WASHINGTON, DC TO CHARLESTON, SC (R/T) COMMERCIAL AIRFARE, MASTER CHARGE	246.00
06-03	1153800008	THOMAS F. HARTNETT	05/07/81–05/11/81	WASHINGTON, DC TO CHARLESTON, SC (R/T) COMMERCIAL AIRFARE, MASTER CHARGE	112.00
06-03	1153800010	THOMAS F. HARTNETT	05/14/81–05/17/81	WASHINGTON, DC TO CHARLESTON, SC (R/T) COMMERCIAL AIRFARE, MASTER CHARGE	224.00
06-03	1153800012	THOMAS F. HARTNETT	05/21/81–05/26/81	WASHINGTON, DC TO CHARLESTON, SC (R/T) COMMERCIAL AIRFARE, MASTER CHARGE	191.00
06-03	1153800002	THOMAS F. HARTNETT	05/14/81–05/15/81	STAFFER TERESA HOUSTON, AIRFARE - WASHINGTON, DC TO CHARLESTON, SC & RETURN VIA EASTERN AIRLINES.	191.00
06-03	1153800004	THOMAS B KENNEDY	05/05/81–05/06/81	CHARLESTON, SC TO WASHINGTON, DC TO CHARLESTON, SC PLUS 36 MILES @ 24¢ PER MILE TO/FROM AIRPORT.	232.64
06-03	1154800009	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES MONTHLY CHARGE	870.62
06-03	1154800013	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE CALLS	73.13
06-03	1154800001	WESTERN UNION TELEGRAPH COMPANY	04/03/81–04/30/81	TELEGRAPHS	41.10
06-03	1154800002	WESTERN UNION TELEGRAPH COMPANY	05/04/81–05/04/81	TELEGRAPHS	16.00
06-12	1162300004	THOMAS F. HARTNETT	05/22/81–05/22/81	(1) MEAL DURING HUD TOUR WITH DISTRICT CITY OFFICIALS	31.18
06-12	1162300005	ROBERT P FICKERING	05/04/81–05/15/81	DISTRICT MILEAGE 325 MILES @ .24/MILE	78.00
06-12	1162300006	DAVID E LUCAS	05/22/81–05/22/81	IN DISTRICT MILEAGE 238 MILES @ .24/MILE	57.12
06-12	1162300008	HAWTHORNE AVIATION	05/22/81–05/22/81	DISTRICT HUD TOUR, MEMBER, AND STEVE JONES, A.A.	202.00
06-12	1162300009	COMMANDING OFFICER	05/05/81–06/05/81	CHARLESTON DISTRICT OFFICE SUPPLIES	131.71
06-12	1162300007	BARBARA ANDERSON	06/01/81–06/30/81	BEAUFORT DISTRICT ANSWERING SERVICE MONTHLY CHARGE	37.50
06-12	1162300011	UNITED TELEPHONE CO	04/21/81–05/21/81	BEAUFORT DISTRICT MONTHLY TELEPHONE SERVICE	64.59
06-12	1162300003	THOMAS F. HARTNETT	05/21/81–05/23/81	AIR TRAVEL R/T TO DISTRICT FOR STAFFER STEVE JONES EASTERN AIRLINES DC-CHARLESTON, SC-DC	135.00
06-12	1162300002	DIALCOM, INCORPORATED	06/01/81–06/30/81	MONTHLY COMPUTER SERVICE	870.62
06-12	1162300010	GSA, OAD, FINANCE DIVISION	05/18/81	CHARLESTON DISTRICT MONTHLY TELEPHONE SERVICE	377.50
06-25	1175460011	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	CHARLESTON, SC	4,315.00
06-25	1176820004	GENERAL SERVICES ADMINISTRATION	01/03/81–03/31/81	CHARLESTON, SC	4,174.00
06-29	1177510018	R L POLK AND CO	06/08/81	1981 CHARLESTON DIRECTORY	97.76
06-29	1177530005	THOMAS F. HARTNETT	06/11/81	5 CONGRESSIONAL DIRECTORIES FOR DISTRICT DISTRIBUTION	52.00
06-29	1177530004	BEVERLY ANN WARD	04/24/81–05/14/81	DISTRICT MILEAGE - 139.3 MILES @ .24 PER MILE	33.43
06-29	1177530008	THOMAS F. HARTNETT	05/27/81–05/30/81	DOLLAR RENT-A-CAR	90.88
06-29	1177530009	THOMAS F. HARTNETT	05/27/81–05/30/81	GAS	7.00
06-29	1177530011	THOMAS F. HARTNETT	06/05/81–06/09/81	DOLLAR RENT-A-CAR	119.71
06-29	1177530012	THOMAS F. HARTNETT	06/05/81–06/09/81	GAS	7.00
06-29	1177530014	THOMAS F. HARTNETT	06/11/81–06/15/81	DOLLAR RENT-A-CAR	82.94
06-29	1177530015	THOMAS F. HARTNETT	06/11/81–06/15/81	GAS	8.00
06-29	1177530017	THOMAS F. HARTNETT	06/19/81–06/20/81	DOLLAR RENT-A-CAR	48.93
06-29	1177510017	WALTERBORO ANSWERING SERVICE	06/10/81–07/10/81	WALTERBORO DISTRICT OFFICE - MONTHLY SERVICE	35.00
06-29	1177530007	THOMAS F. HARTNETT	05/27/81–05/30/81	WASHINGTON, DC TO CHARLESTON, DC R/T - COMMERCIAL AIRFARE (EASTERN AIRLINES)	224.00
06-29	1177530010	THOMAS F. HARTNETT	06/05/81–06/09/81	WASHINGTON, DC TO CHARLESTON, SC R/T BY EASTERN AIRLINES	259.00
06-29	1177530013	THOMAS F. HARTNETT	06/11/81–06/15/81	WASHINGTON, DC TO CHARLESTON, DC R/T BY EASTERN AIRLINES	130.00
06-29	1177530016	THOMAS F. HARTNETT	06/19/81–06/20/81	WASHINGTON, DC TO CHARLESTON, DC R/T BY EASTERN AIRLINES	236.00
06-29	1177530003	DAVID E LUCAS	06/17/81–06/18/81	STAFF MEMBER - AIR TRAVEL (CHARLESTON/DC/CHARLESTON	118.00
06-29	1177530006	THOMAS F. HARTNETT	06/22/81–06/27/81	R/T CHARLESTON/DC/CHARLESTON FOR STAFF MEMBER, VICKI WOODFORD	135.00
06-29	1177510020	C & P TELEPHONE	05/01/81–05/31/81	MONTHLY LONG DISTANCE	105.70
06-29	1177820023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	220.95
06-29	1177510019	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAMS	33.30
06-29	1177510021	GSA, OAD, FINANCE DIVISION	06/18/81	CHARLESTON DISTRICT OFFICE MONTHLY PHONE SERVICE	397.60
06-30	1182420047	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,241.38
06-30	1180890249	JAMES G THOMAS	06/01/81–06/30/81	920 BAY ST., BEAUFORT, SC	300.00
06-30	1180890250	JOE B.WILLIAMS	06/01/81–06/30/81	WALTERBORO OFFICE	300.00
06-30	1182330045	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		257.21
				TOTAL	**35,832.21**

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. THOMAS F HARTNETT—Continued					
ADJUSTMENTS/REFUNDS					
04-07	1149980038	C & P TELEPHONE	01/06/81-01/31/81	REFUND DUE TO OVERPAYMENT ON TOLL BILL	(6.26)
				TOTAL	**(6.26)**
OFFICE OF THE HON. CHARLES HATCHER					
OFFICIAL EXPENSES					
04-06	1111780022	POSTMASTER	03/27/81	POSTAGE STAMPS FOR OFFICIAL USE	3.45
04-07	1092820001	SOUTHERN POLITICAL REPORT	03/24/81-03/24/82	ONE YEAR SUBSCRIPTION	65.00
04-07	1092820005	C & S NATIONAL BANK	02/17/81	MEAL WITH CONSTITUENT AT PEKING HOUSE, OFFICIAL MEETING	18.69
04-07	1092820002	C & S NATIONAL BANK	02/10/81	WASHINGTON, DC TO ALBANY, GA FOR MEMBER	141.00
04-07	1092820003	C & S NATIONAL BANK	02/13/81	TALLAHASSEE, FL TO WASHINGTON, DC FOR MEMBER	172.00
04-07	1092820004	C & S NATIONAL BANK	02/15/81-02/17/81	WASHINGTON, DC TO ATLANTA, GA AND RETURN FOR MEMBER	252.00
04-14	1104610014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,227.45
04-16	1106560012	HARRY W MACDOUGALD	03/03/81	REIMB OF TAXI FARE FM SHERATON-WASHINGTON HOTEL IN WASH, DC TO LHOB - OFFCL REP OF CONG AT VFW RECPT.	3.00
04-16	1106560013	DAVID R RAMAGE	03/25/81	PAYMENT FOR PRINTING OF OFFICIAL LETTERHEADS AND ENVELOPES	53.50
04-16	1106560014	ATLAS PHOTO COMPANY	03/12/81	REPRODUCTION OF CONGRESSMAN'S PHOTO FOR OFFICIAL PRUPOSES	144.89
04-16	1106560015	JAMES C BUSH	03/28/81	116 MILES @ .20 PER MILE BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	23.20
04-16	1106560016	JAMES C BUSH	03/29/81	137 MILES @ .20 PER MILE BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	27.40
04-16	1106560017	JAMES C BUSH	03/31/81	158 MILES @ .20 PER MILE BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	31.60
04-16	1106560018	JAMES C BUSH	04/01/81	176 MILES @ .20 PER MILE BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	35.20
04-16	1106560019	FRAYSER HOLLER	03/18/81	60 MILES @ .20 PER MILE BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	12.00
04-16	1106560020	FRAYSER HOLLER	03/26/81	98 MILES @ .20 PER MILE BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	19.60
04-16	1106560021	FRAYSER HOLLER	03/30/81	126 MILES @ .20 PER MILE BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	25.20
04-16	1106560022	JAMES C BUSH	03/24/81	136 MILES @ .20 PER MILE BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	27.20
04-16	1106560023	JAMES C BUSH	03/25/81	142 MILES @ .20 PER MILE BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	28.40
04-16	1106560024	JAMES C BUSH	03/26/81	97 MILES @ .20 PER MILE BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	19.40
04-16	1106560025	EDWARD H. LIGHTSEY	03/17/81-03/19/81	285 MILES @ .20 PER MILE BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	57.00
04-16	1106560010	SOUTHERN BELL	03/26/81-04/26/81	DISTRICT OFFICE PHONE BILL	198.83
04-16	1106560011	SOUTHERN BELL ATTN: BRUCE BENNETT	01/03/81-02/13/81	CHARGE FOR OVERTIME ON DISTRICT WATS LINE (DISTRICT PHONE BILL)	459.00
04-21	1111910024	QUALITY INN MERRY ACRES	03/06/81-03/20/81	4 DAYS LODGING & MEALS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	106.64
04-21	1111910025	EDWARD H. LIGHTSEY	04/03/81-04/04/81	257 MI. @ 20¢/MI. BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	51.40
04-22	1112300012	THE ADEL NEWS	01/03/81-01/03/82	ANNUAL NEWSPAPER SUBSCRIPTION	12.48
04-22	1112300013	THE BAINBRIDGE POST-SEARCHLIGHT, INC.	03/31/81-03/31/82	ANNUAL NEWSPAPER SUBSCRIPTION	16.00
04-22	1112300014	CHARLES HATCHER	03/23/81	REIMB FOR PKG FEE IN WASH., DC WHILE ATTENDING GA BANKERS ASSO DINNER FOR THE GA CONG DELEGATION.	3.85
04-22	1112300009	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1981	870.62
04-22	1112300011	DIALCOM, INCORPORATED	03/27/81-03/31/81	COMPUTER SERVICES FOR MARCH 27-31, 1981	140.44
04-22	1112300010	GSA, OAD, FINANCE DIVISION	03/18/81	FTS TELEPHONE BILL FOR THE DISTRICT OFFICE	42.99
04-27	1117560021	C & S NATIONAL BANK	03/01/81	MEAL AT PASSPORT II RESTAURANT IN ATLANTA WHILE ATTENDING AN OFFICIAL FUNCTION	31.25
04-27	1117560022	C & S NATIONAL BANK	02/23/81-02/26/81	DISTRICT AIDE, JAMES BUSH, WAS IN WASH FOR OFCL PURPOSE - STAYED AT THE QUALITY INN, CAPITAL HILL	337.07
04-27	1117560024	C & S NATIONAL BANK	03/07/81	MEAL AT PASSPORT II RESTAURANT IN ATLANTA WHILE ATTENDING AN OFFICIAL FUNCTION	8.73
04-27	1117560027	C & S NATIONAL BANK	03/13/81-03/14/81	LODGING AT THE STADIUM HOTEL IN ATLANTA WHILE THERE ON OFFICIAL BUSINESS FOR MEMBER	35.35

04-27	1117560031	C & S NATIONAL BANK	03/02/81–04/02/81	FINANCE CHARGE	23.37
04-27	1117560023	C & S NATIONAL BANK	03/01/81	ATLANTA, GA TO WASHINGTON, DC FOR MEMBER	83.00
04-27	1117560025	C & S NATIONAL BANK	02/27/81–02/28/81	WASHINGTON, DC TO ALBANY, GA AND RETURN FOR MEMBER	282.00
04-27	1117560028	C & S NATIONAL BANK	02/19/81–02/22/81	WASHINGTON, DC TO ALBANY, GA AND RETURN FOR MEMBER	212.00
04-27	1117560029	C & S NATIONAL BANK	03/19/81	WASHINGTON, DC TO ALBANY, GA FOR MEMBER	56.00
04-27	1117560030	C & S NATIONAL BANK	03/13/81–03/15/81	WASHINGTON, DC TO ALBANY, GA AND RETURN FOR MEMBER	338.00
04-27	1117560026	C & S NATIONAL BANK	02/27/81	DISTRICT AIDE, JAMES BUSH, WAS IN WASH OFFICE ON OFCL BUSS & RETURNED TO ALBANY, GA	141.00
04-28	1118530015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	248.27
04-29	1119360006	EDWARD H. LIGHTSEY	04/07/81–04/08/81	292 MILES @ .20 OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	58.40
04-29	1119360007	EDWARD H. LIGHTSEY	04/13/81–04/16/81	258 MILES @ .20 OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	51.60
04-29	1119360008	FRAYSER HOLLER	04/14/81	116 MILES @ .20 OF IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL PURPOSE	23.20
04-29	1119360009	FRAYSER HOLLER	04/15/81–04/16/81	298 MILES @ .20 OF IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL PURPOSE	59.60
04-29	1119360010	JAMES C BUSH	04/03/81	101 MILES @ .20 OF IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL PURPOSE	20.20
04-29	1119360011	JAMES C BUSH	04/15/81	184 MILES @ .20 OF IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL PURPOSE	36.80
04-29	1119360012	JAMES C BUSH	04/05/81–04/06/81	LODGING AT THE ATLANTA/MARRIOTT HOTEL--ATTENDED THE ASSOCIATION OF COUNTY COMMISSIONERS MTG W/CONGMAN.	113.42
04-30	1121400004	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		539.76
04-30	1120780013	SOUTHERN POLITICAL REPORT	04/01/81–04/01/82	ANNUAL SUBSCRIPTION, 1 YEAR	65.00
04-30	1120780010	DOUGHERTY COUNTY COMMISSION	01/05/81–03/31/81	USE OF XEROX MACHINE BY THE DISTRICT OFFICE	39.70
04-30	1120780011	ATLAS PHOTO COMPANY	04/05/81	REPRODUCTION OF CONGRESSMAN'S PHOTO FOR OFFICIAL PURPOSES	125.54
04-30	1120780012	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
04-30	1120780023	SOUTHERN BELL	01/03/81–04/01/81	DISTRICT OFFICE PHONE BILL	383.63
04-30	1120780008	C & P TELEPHONE	03/01/81–03/31/81	PAYMENT FOR DATA SERVICE EQUIPMENT USE IN WASHINGTON OFFICE	119.41
04-30	1121520047	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		157.67
04-30	1120780009	C & P TELEPHONE	03/01/81–03/31/81	PHONE BILL FOR WASHINGTON OFFICE TOLLS	42.49
05-20	1140340004	THE BARON REPORT	05/01/81–05/01/82	1 YEAR SUBSCRIPTION	48.00
05-20	1140340006	DONALSONVILLE NEWS	05/01/81–05/01/82	ONE-YEAR NEWSPAPER SUBSCRIPTION	8.32
05-20	1140340007	THE TIFTON GAZETTE	05/01/81–05/01/82	ONE-YEAR NEWSPAPER SUBSCRIPTION TO BE SENT TO THE DISTRICT OFFICE, ALBANY, GEORGIA	40.56
05-20	1140310016	EDWARD H. LIGHTSEY	04/20/81–04/22/81	277 MILES @ .20 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	55.40
05-20	1140310017	EDWARD H. LIGHTSEY	04/23/81–04/24/81	304 MILES @ .20 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	60.80
05-20	1140310018	EDWARD H. LIGHTSEY	04/28/81–04/28/81	139 MILES @ .20 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	27.80
05-20	1140310019	EDWARD H. LIGHTSEY	04/30/81–05/01/81	230 MILES @ .20 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	46.00
05-20	1140310020	EDWARD H. LIGHTSEY	05/04/81–05/06/81	354 MILES @ .20 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	70.80
05-20	1140310021	JAMES C BUSH	04/30/81–04/30/81	199 MILES @ .20 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	39.80
05-20	1140310022	FRAYSER HOLLER	04/18/81–04/18/81	76 MILES @ .20 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	15.20
05-20	1140310023	FRAYSER HOLLER	04/21/81–04/21/81	128 MILES @ .20 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	25.60
05-20	1140310024	JAMES C BUSH	04/20/81–04/21/81	206 MILES @ .20 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	41.20
05-20	1140310025	JAMES C BUSH	04/22/81–04/22/81	114 MILES @ .20 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	22.80
05-20	1140310026	JAMES C BUSH	04/23/81–04/24/81	191 MILES @ .20 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	38.20
05-20	1140310027	JAMES C BUSH	04/26/81–04/26/81	98 MILES @ .20 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	19.60
05-20	1140310028	JAMES C BUSH	04/28/81–04/28/81	80 MILES @ .20 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	16.00
05-20	1140340002	JAMES C BUSH	05/01/81–05/02/81	67 MILES @ .20 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	13.40
05-20	1140340003	JAMES C BUSH	05/04/81–05/04/81	163 MILES @ .20 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	32.60
05-20	1140340009	QUALITY INN MERRY ACRES	04/04/81–04/05/81	LODGING FOR MEMBER WHILE IN THE DISTRICT (ALBANY, GA.) FOR OFFICIAL PURPOSE	25.68
05-20	1140340008	SOUTHERN BELL	04/26/81–05/26/81	DISTRICT OFFICE PHONE BILL	222.10
05-20	1140340001	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR THE MONTH OF MAY, 1981	870.62
05-20	1140340005	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAM MESSAGE SERVICE	47.00
05-20	1140340010	GSA, OAD, FINANCE DIVISION	04/18/81	FTS TELEPHONE BILL FOR OFFICE	23.45
05-27	1147380019	HELEN MCMASTER	04/01/81–05/31/81	DELIVERY COST OF THE ATLANTA NEWSPAPERS TO THE WASHINGTON OFFICE	50.00
05-27	1147380018	DAVID R RAMAGE	05/15/81	CALLING CARDS FOR JAMES BUSH, DISTRICT AIDE, FOR OFFICIAL PURPOSE	21.50
05-27	1147380020	JAMES C BUSH	05/18/81	143 MILES @ .20 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	28.60
05-27	1147380021	EDWARD H. LIGHTSEY	05/15/81	185 MILES @ .20 A MILE ON IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	37.00
05-27	1147380022	EDWARD H. LIGHTSEY	05/16/81–05/18/81	527 MILES @ .20 A MILE OF TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	105.40
05-28	1148420020	CONGRESSIONAL QUARTERLY INC	04/10/81	COPY OF THE CONGRESSIONAL QUARTERLY FOR OFFICIAL PURPOSES	5.10
05-28	1148420017	JAMES C BUSH	05/17/81	37 MILES @ .20 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES	7.40
05-28	1148420018	EDWARD H. LIGHTSEY	05/12/81–05/13/81	380 MILES @ .20 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES	76.00
05-28	1148420019	XEROX CORPORATION	04/20/81	PRE-INSTALLED SUPPLIES KIT FROM XEROX	30.90

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES HATCHER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	1148420021	IMAGE MAKERS	05/12/81	REPRODUCTION OF PHOTOGRAPHS FOR OFFICIAL USE	60.00
05-28	1148420022	JAMES C BUSH	05/12/81–05/14/81	506 MILES @ .20 A MILE OF TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE IN-DISTRICT	101.20
05-28	1148420023	JAMES C BUSH	05/13/81	LODGING AT THE STADIOM HOTEL IN ATL. WHILE REP. CONG AT THE GEORGIA FUNERAL SVC PRACTITIONERS ASSOC MTG.	27.82
05-28	1148420026	JAMES C BUSH	05/06/81–05/06/81	137 MILES @ .20 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	27.40
05-28	1148420027	JAMES C BUSH	05/11/81–05/11/81	62 MILES @ .20 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	12.40
05-28	1148420028	JAMES C BUSH	05/08/81–05/10/81	213 MILES @ .20 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	42.60
05-28	1148420025	C & P TELEPHONE	04/01/81–04/30/81	LOCAL SERVICE CHARGES FOR WASHINGTON OFFICE, PRORATED	33.42
05-28	1148420024	C & P TELEPHONE	04/01/81–04/30/81	WASHINGTON OFFICE PHONE BILL	112.46
05-29	1149430007	C & S NATIONAL BANK	04/06/81	MEAL AT PASSPORT II RESTAURANT IN ATLANTA WHILE ATTENDING AN OFFICIAL FUNCTION	5.10
05-29	1149430011	C & S NATIONAL BANK	04/05/81–04/06/81	LODGING AT ATLANTA MARRIOTT HOTEL WHILE ATTENDING OFFICIAL FUNCTION	60.71
05-29	1149430013	C & S NATIONAL BANK	04/21/81	LODGING AT HOLIDAY INN IN TIFTON, GA WHILE ATTENDING OFFICIAL FUNCTION	26.53
05-29	1149430015	C & S NATIONAL BANK	04/05/81–04/06/81	HERTZ RENTAL CAR FOR CONGRESSMAN IN ATLANTA, GA WHILE THERE ON OFFICIAL BUSINESS	29.08
05-29	1149430022	C & S NATIONAL BANK	04/04/81	LODGING AT HOLIDAY INN IN BRAINBRIDGE, GA WHILE ATTENDING OFFICIAL FUNCTION	16.05
05-29	1149430008	C & S NATIONAL BANK	04/10/81	WASHINGTON, DC TO ALBANY, GA AND RETURN, REPUBLIC AIRLINES; FOR MEMBER	296.00
05-29	1149430009	C & S NATIONAL BANK	03/06/81–03/07/81	WASHINGTON, DC TO ALBANY, GA AND RETURN, REPUBLIC AIRLINES; FOR MEMBER	289.00
05-29	1149430012	C & S NATIONAL BANK	04/03/81–04/06/81	WASHINGTON, DC TO ALBANY, GA & RETURN, DELTA AIRLINES; FOR MEMBER	329.00
05-29	1149430014	C & S NATIONAL BANK	04/17/81–04/21/81	STAFF ASSIST., TIM GOLDEN R/T AIRLINE TICKET TO THE DIST FOR OFC'L PURPOSE; DELTA A/L, DC-ALBANY,	296.00
05-29	1148850017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	236.94
05-31	1152610003	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		540.53
05-31	1152450022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		586.48
06-09	1159500007	STEWART-WEBSTER JOURNAL	06/01/81–06/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	6.18
06-09	1159500009	FRAYSER HOLLER	05/20/81	90 MILES @ .20 PER MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	18.00
06-09	1159500010	FRAYSER HOLLER	05/23/81–05/24/81	156 MILES @ .20 PER MILE OF TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	31.20
06-09	1159500011	FRAYSER HOLLER	05/25/81–05/26/81	150 MILES @ .20 PER MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	30.00
06-09	1159500012	JAMES C BUSH	05/21/81	155 MILES @ .20 PER MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	31.00
06-09	1159500013	JAMES C BUSH	05/23/81	148 MILES @ .20 PER MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	29.60
06-09	1159500014	JAMES C BUSH	05/26/81	195 MILES @ .20 PER MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	39.00
06-09	1159500015	JAMES C BUSH	05/28/81	140 MILES @ .20 PER MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	28.00
06-09	1159500008	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE 1981	870.62
06-26	1174310014	EDWARD H. LIGHTSEY	05/26/81–05/30/81	404 MILES @ .20 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	80.80
06-26	1174310015	EDWARD H. LIGHTSEY	06/04/81	129 MILES @ .20 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	25.80
06-26	1174310016	EDWARD H. LIGHTSEY	06/13/81–06/20/81	1224 MILES @ .20 A MILE OF TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	244.80
06-29	1177480006	THE PELHAM JOURNAL	06/01/81–06/02/81	ONE-YEAR NEWSPAPER SUBSCRIPTION	7.21
06-29	1177480003	CHARLES HATCHER	06/23/81	MEAL WHILE MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS WHILE IN THE DISTRICT	11.85
06-29	1177480004	HOUSE OF REPRESENTATIVES RESTAURANT	06/22/81	LUNCH WITH CONSTITUENT IN MEMBERS DINING ROOM	39.80
06-29	1177480007	DAVID R RAMAGE	05/29/81	HIGH SCHOOL CERTIFICATES	167.50
06-29	1177480008	DAVID R RAMAGE	06/16/81	HIGH SCHOOL CERTIFICATES	37.75
06-29	1177480009	EXPORT TASK FORCE	06/01/81–12/31/81	MEMBERSHIP FEE FOR THE EXPORT TASK FORCE	500.00
06-29	1177480010	ENVIRONMENTAL STUDY CONFERENCE	06/22/81	MEMBERSHIP FEE FOR ESC	75.00
06-29	1177480016	U.S. CAPITOL HISTORICAL SOCIETY	06/01/81	SLIDES TO BE USED FOR OFFICIAL PURPOSES IN THE DISTRICT OFFICE IN ALBANY, GEORGIA	37.90
06-29	1177480017	METROPOLITAN RIBBON AND CARBON	06/05/81	RIBBON REPLACEMENT FOR THE COMPUTER	41.74
06-29	1177480018	DAVID R RAMAGE	06/05/81–06/09/81	HIGH SCHOOL CERTIFICATES AND CALLING CARDS FOR THE CONGRESSMAN	87.00
06-29	1177480019	DAVID R RAMAGE	06/10/81	HIGH SCHOOL CERTIFICATES	40.00
06-29	1180310001	FRAYSER HOLLER	06/11/81	149 MILES @ .20 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	29.80
06-29	1180310002	TERRY KENT	06/05/81	30 MILES @ .20 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	6.00

06-29	1180310003	JAMES C BUSH	05/27/81	110 MILES @ .20 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	22.00
06-29	1180310004	JAMES C BUSH	05/29/81	159 MILES @ .20 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	31.80
06-29	1180310005	JAMES C BUSH	06/18/81-06/20/81	214 MILES @ .20 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	42.80
06-29	1180310006	JAMES C BUSH	06/21/81-06/22/81	140 MILES @ .20 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	28.00
06-29	1180310008	MARK W SANDERS	06/15/81	340 MILES @ .20 A MILE OF TRAVEL BY PRIVATE CAR WHILE IN GEORGIA WITH THE CONGRESSMAN ON OFFICIAL TRIP.	68.00
06-29	1180310009	HOLIDAY INN	06/12/81	LODGING FOR JAMES BUSH, DISTRICT AIDE, WHILE ATTENDING THE GA FUNERAL SERVICE PRACTITIONERS ASSO. CONV..	28.00
06-29	1180310010	JAMES C BUSH	06/16/81	118 MILES @ .20 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	23.60
06-29	1180310011	JAMES C BUSH	06/02/81	60 MILES @ .20 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	12.00
06-29	1180310012	JAMES C BUSH	06/04/81	121 MILES @ .20 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	24.20
06-29	1180310013	JAMES C BUSH	06/07/81	131 MILES @ .20 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	26.20
06-29	1180310014	JAMES C BUSH	06/09/81	174 MILES @ .20 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	34.80
06-29	1180310015	JAMES C BUSH	06/11/81	152 MILES @ .20 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	30.40
06-29	1177480012	SOUTHERN BELL	05/26/81-06/26/81	DISTRICT OFFICE PHONE BILL	172.88
06-29	1180310007	MARK W SANDERS	06/12/81-06/17/81	ROUND TRIP AIRLINE FARE FROM WASHINGTON, D.C. -- OFFICIAL TRIP --DC-ATLANTA, GA-DC	278.00
06-29	1177480014	C & P TELEPHONE	05/01/81-05/31/81	DATA SERVICE FOR WASHINGTON OFFICE	33.35
06-29	1177480015	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	49.33
06-29	1177860024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	225.30
06-29	1177480013	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	TELEGRAMS SENT FOR OFFICIAL PURPOSE	20.60
06-29	1177480005	GSA, OAD, FINANCE DIVISION	06/18/81	FTS TELEPHONE BILL FOR OFFICE	183.94
06-29	1177480011	GSA, OAD, FINANCE DIVISION	05/18/81	FTS TELEPHONE BILL FOR OFFICE	87.00
06-30	1182420003	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		924.40
06-30	1182330022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		543.54
				TOTAL	**18,730.13**

ADJUSTMENTS/REFUNDS

04-30	1149980041	SOUTHERN POLITICAL REPORT	04/01/81-04/01/82	REFUND DUE TO DUPLICATE PAYMENT	(65.00)
				TOTAL	**(65.00)**

OFFICE OF THE HON. AUGUSTUS F HAWKINS

OFFICIAL EXPENSES

04-07	1092820006	DAVID R RAMAGE	03/20/81	NEWSLETTERS #1459	1,179.95
04-07	1092820007	DAVID R RAMAGE	03/23/81	PRINTING - CARDS	312.50
04-07	1092820008	DAVID R RAMAGE	03/18/81-03/20/81	PRINTING OF NEWSLETTERS, LETTERS AND CALLING CARDS	101.35
04-07	1092430015	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICE FOR WASH., DC OFFICE	2,200.00
04-08	1098310003	ABC HEATING AND AIR CONDITIONING CO	03/24/81	REGULAR SERVICE & FILTERS (L.A. OFFICE)	33.50
04-08	1098310004	HOLMES PROTECTION	03/01/81-03/31/81	ALARM SERVICE TO DIST. OFF. AND EXTRA WORK (SERVICE - 3/13/81)	144.15
04-08	1098310006	VERTA KIRK	03/01/81-03/31/81	CUSTODIAL SERVICES AT DIST. OFF. FOR MONTH OF MARCH, 1981	80.00
04-08	1098310001	PACIFIC TELEPHONE CO	02/11/81-03/11/81	MONTHLY SERVICE & UNIT CHARGES (L.A. OFFICE)	28.02
04-08	1098310002	PACIFIC TELEPHONE CO	02/16/81-03/16/81	MONTHLY SERVICE & UNIT CHARGES (L.A. OFFICE)	107.52
04-08	1098310005	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR MONTH OF APRIL, 1981 (WASH. OFF)	870.62
04-14	1104400005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	182.15
04-16	1106330008	CLEMON WILLIAMS	03/18/81-03/21/81	REIMBURSEMENT FOR CAR RENTAL IN 29TH CONGRESSIONAL DIST.	111.44
04-16	1106510016	DAVID R RAMAGE	03/26/81	PRINTING - CARDS (YOUR OPINION) #1655	70.00
04-16	1106510018	ARROWHEAD PURITAS WATERS, INC	03/01/81-03/31/81	MARCH COOLER RENTAL AND 5 GALLONS OF SPRING WATER TO DISTRICT OFFICE - #1023300013	13.70
04-16	1106560026	DAVID R RAMAGE	04/01/81-04/02/81	PRINTING OF LETTERHEADS AND NEWS RELEASE (GOODS & SERVICES)	88.20
04-16	1106510019	PACIFIC TELEPHONE CO	02/20/81-03/20/81	MONTHLY SERVICE & UNIT CHARGES (HUNTINGTON PARK OFFICE)	34.11
04-16	1106510017	GSA, OAD, FINANCE DIVISION	03/18/81	MONTHLY SERVICE TO DISTRICT OFFICE	36.32
04-17	1107520010	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	MONTHLY TELEGRAM BILL	14.80
04-21	1111410026	DEPARTMENT OF WATER AND POWER	02/02/81-04/02/81	SERVICE TO THE DISTRICT OFFICE	142.12
04-23	1113840002	SOUTHERN CALIFORNIA GAS CO	03/04/81-04/02/81	SERVICE TO LA OFFICE	19.41
04-23	1113840003	DAY TIMERS	03/18/81	CERTIFICATE PRESENTATION COVER	2.86
04-23	1113840004	ARROWHEAD PURITAS WATERS, INC	04/01/81-04/30/81	APRIL COOLER RENTAL FOR LA OFFICE	14.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. AUGUSTUS F HAWKINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	1114340001	C & P TELEPHONE	03/01/81–03/31/81	MONTHLY LONG DISTANCE TELEPHONE CALLS	41.08
04-28	1118890266	SHIRLIE TOPJIAN	04/01/81–04/30/81	936 W MANCHESTER AVE LOS ANGELES CA 90044	1,000.00
04-28	1118920026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	338.26
04-29	1119360013	DAVID R RAMAGE	04/14/81–04/15/81	#2245-CARDS (IMP. PHONE #'S), #2088-CERT. OF SPEC. RECOGNITION	345.00
04-29	1119500011	WASHINGTON MONITOR, INC	03/14/81–03/14/82	1 YEAR SUBSCRIPTION FOR CONGRESS DAILY	200.00
04-29	1119360014	HERTZ SYSTEM INC	03/19/81–03/21/81	CAR RENTAL IN 29TH CONG. DIST. FOR A. HAWKINS	67.44
04-30	1121400005	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,165.06
04-30	1120660021	DAVID R RAMAGE	04/23/81	NEWSLETTER #2351	1,179.95
04-30	1120660018	DAY-TIMERS	04/16/81	CERTIFICATE PRESENTATION COVERS & SHIPPING CHARGE	130.97
04-30	1120660020	DEPARTMENT OF WATER AND POWER	02/21/81–04/21/81	SERVICE TO DISTRICT OFFICE (ADDITIONAL OFFICE SPACE AREA ON SEPARATE METER)	7.21
04-30	1120660019	AUGUSTUS F HAWKINS	04/17/81–04/25/81	DC-LOS ANGELES, CA-DC & TAXI FROM HOME TO DULLES & BACK FROM DULLES TO HOME	318.00
04-30	1121520023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		116.87
05-08	1128690003	HOLMES PROTECTION	05/01/81–05/31/81	ALARM SERVICE TO DIST OFFICE - ACCT. # 20388	74.15
05-08	1128690005	ARROWHEAD PURITAS WATERS, INC	04/01/81–04/30/81	APRIL COOLER RENTAL AND SPRING WATER FOR DIST OFFICE	13.70
05-08	1128690006	VERTA KIRK	04/01/81–04/30/81	CUSTODIAL SERVICES AT DIST OFFICE FOR MONTH OF APRIL, 1981	80.00
05-08	1128690001	PACIFIC TELEPHONE CO	03/11/81–04/11/81	MONTHLY SERVICE & UNIT CHARGES (LA OFFICE)	33.16
05-08	1128690002	PACIFIC TELEPHONE CO	03/16/81–04/16/81	MONTHLY SERVICE & UNIT CHARGES (LA OFFICE)	102.24
05-08	1128690004	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICE FOR MAY, 1981	870.62
05-15	1135430010	PACIFIC TELEPHONE CO	03/20/81–04/20/81	MONTHLY SERVICE & UNIT CHARGES (HUNTINGTON PARK OFFICE)	34.11
05-15	1135430011	GSA, OAD, FINANCE DIVISION	04/18/81	MONTHLY SERVICE TO L.A. OFFICE	43.28
05-20	1140340013	L.A. TIMES	04/13/81–06/08/81	SUBSCRIPTION OF NEWSPAPER TO L.A. OFFICE	11.20
05-20	1140340011	ARROWHEAD PURITAS WATERS, INC	05/01/81–05/31/81	MAY COOLER RENTAL	14.40
05-20	1140340012	SOUTHERN CALIFORNIA GAS CO	04/02/81–05/01/81	SERVICES TO L.A. OFFICE	11.25
05-21	1141440004	SAVIN BUSINESS MACHINES	02/25/81	METER USAGE CHARGE	14.30
05-21	1141440005	XEROX COPR.	04/20/81	UNIVERSAL 33-LABELS FOR LOS ANGELES OFFICE	39.42
05-21	1141440006	C & P TELEPHONE	04/01/81–04/30/81	APRIL LONG DISTANCE TELEPHONE CALLS AND TOLL CHARGES	47.13
05-29	1149430018	DAVID R RAMAGE	05/12/81–05/18/81	FLYERS - #463, CALLING CARDS - #516	114.10
05-29	1148890248	SHIRLIE TOPJIAN	05/01/81–05/30/81	936 W MANCHESTER AVE LOS ANGELES CA 90044	1,000.00
05-29	1149430017	CLEMON WILLIAMS	05/19/81–05/23/81	REIMBURSEMENT FOR CAR RENTAL IN 29TH CONG. DISTRICT	132.50
05-29	1149430016	CLEMON WILLIAMS	05/19/81–05/23/81	DC-LOS ANGELES, CA-DC ROUND TRIP AIR TRAVEL; TAXI FROM HOME TO DULLES AND FROM DULLES BACK HOME.	939.00
05-29	1149430020	AUGUSTUS F HAWKINS	05/09/81–05/16/81	LOS ANGELES, CA-DC-LOS ANGELES, CA FOR C. PUCKER, STAFF	278.00
05-29	1149430021	AUGUSTUS F HAWKINS	05/09/81–05/16/81	LOS ANGELES, CA-DC-LOS ANGELES, CA FOR C. BROWN	278.00
05-29	1149800029	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	195.59
05-29	1149430019	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	APRIL TELEGRAPH BILLING	89.20
05-31	1152610004	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		974.85
05-31	1152450047	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		161.22
06-03	1153200006	OFFICE OF RECORDS AND REGISTRATION	04/29/81–05/13/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	43.00
06-03	1153800014	EVER-READY FIRE PROTECTION, INC.	05/12/81	SERVICE TO LA OFFICE	15.00
06-03	1153800015	AUGUSTUS F HAWKINS	05/19/81–05/23/81	DC-LOS ANGELES, CA-DC - AMERICAN AIRLINES PLUS TAXI FROM HOME TO DULLES AND FROM DULLES BACK HOME.	1,190.00
06-08	1155330004	VERTA KIRK	05/01/81–05/31/81	CUSTODIAL SERVICES AT DIST. OFFICE FOR MONTH OF MAY, 1981	80.00
06-09	1159500016	HOLMES PROTECTION	06/01/81–06/30/81	ALARM SERVICE TO DISTRICT OFFICE	74.15
06-09	1159500017	PACIFIC TELEPHONE CO	04/11/81–05/11/81	MONTHLY SERVICE AND UNIT CHARGES (LA OFFICE)	25.92
06-11	1161820004	DAVID R RAMAGE	05/29/81	NEWSLETTERS #960	439.80

06-11	1156920016	JONATHAN D GARTNER	06/02/81	REIMBURSEMENT FOR ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE 6/4-6,81.	60.00
06-11	1161820005	SAVIN BUSINESS MACHINES	03/25/81	METER USAGE CHARGES	78.17
06-11	1161820006	J-L WASTE REMOVAL	05/01/81–05/31/81	TRASH REMOVAL FROM DIST OFFICE FOR MAY	25.00
06-11	1161820007	ARROWHEAD PURITAS WATERS, INC	04/23/81–05/23/81	COOLER RENTAL AND SPRING WATER FOR LA OFFICE	32.07
06-11	1156920028	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICE FOR THE MONTH OF JUNE, 1981	870.62
06-19	1167740002	DAVID R RAMAGE	06/04/81	PRINTING - CERTIFICATES OF APPRECIATION #1050	117.50
06-19	1167740004	SHIRLIE TOPJIAN	04/01/81–06/30/81	REIMBURSEMENT FOR OFFICE GLASS INSURANCE COVERAGE	48.00
06-19	1168500009	DEPARTMENT OF WATER AND POWER	04/02/81–06/02/81	WATER AND POWER SERVICES TO LA OFFICE - METER #CE6-656084	208.96
06-19	1168500010	ARROWHEAD PURITAS WATERS, INC	06/06/81–06/30/81	JUNE COOLER RENTAL - ACCT. #1291800017	14.40
06-19	1168500011	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE CALLS - WASHINGTON OFFICE - TOLLS	57.73
06-19	1167740003	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAPH BILL FOR MAY, 1981	68.60
06-19	1167740005	GSA, OAD, FINANCE DIVISION	04/18/81–05/18/81	MONTHLY SERVICE TO L.A. OFFICE	34.87
06-22	1170740008	HERTZ SYSTEM INC	04/17/81–05/19/81	CAR RENTALS DURING TRIPS TO THE 29TH CONG. DISTRICT	354.98
06-22	1170740009	DAVID R RAMAGE	06/10/81	PRINTING OF CALLING CARDS #1194	21.50
06-25	1175460012	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	HUNTINGTON PARK CA 00000	532.00
06-26	1175900001	AUGUSTUS F HAWKINS	06/18/81–06/21/81	DC-LA-DC, TRAVEL REIMBURSEMENT TO DISTRICT, TAXI FROM HOME TO DULLES AND DULLES TO HOME	1,168.00
06-29	1177840026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	194.95
06-30	1182420004	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		979.47
06-30	1180890251	SHIRLIE TOPJIAN	06/01/81–06/30/81	936 W MANCHESTER AVE LOS ANGELES CA 90044	1,000.00
06-30	1181810011	DEPARTMENT OF WATER AND POWER	04/21/81–06/19/81	SERVICE TO DISTRICT OFFICE METER #6-141160	6.51
06-30	1181810012	ABC HEATING AND AIR CONDITIONING CO	06/22/81	SERVICE & FILTERS - L.A. OFFICE	33.50
06-30	1181810013	DAVID R RAMAGE	06/19/81	DATA CARDS - #1615	21.75
06-30	1181810014	VERTA KIRK	06/01/81–06/30/81	CUSTODIAL SERVICE AT DIST OFFICE FOR MONTH OF MAY, 1981	120.00
06-30	1181810010	PACIFIC TELEPHONE CO	05/11/81–06/11/81	MONTHLY SERVICE & UNIT CHARGES (L.A. OFFICE)	21.36
06-30	1182330046	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		665.08
				TOTAL	**24,851.27**

OFFICE OF THE HON. MARGARET M HECKLER

OFFICIAL EXPENSES

04-07	1097500011	MARGARET M HECKLER	03/18/81–03/18/81	ROUND TRIP AIRLINE TICKET - WASHINGTON/PROV/WASHINGTON PLUS CAB FARE	225.00
04-08	1098600016	MARGARET M HECKLER	03/22/81–03/24/81	ROUND TRIP AIRLINE TICKET-WASH/PROV/BOST/WASH	177.00
04-14	1104400006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	204.05
04-16	1106560027	MARGARET M HECKLER	04/02/81–04/04/81	ROUND TRIP AIRLINE TICKET - WASH/BOSTON/WASH	138.00
04-16	1106560028	MARGARET M HECKLER	03/27/81–03/28/81	ROUND TRIP AIRLINE TICKET - WASH/BOSTON/WASH	177.00
04-21	1111620014	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	3.50
04-24	1114510012	DEPARTMENT OF STATE CASHIER	09/01/80–09/30/80	CABLEGRAMS	30.00
04-28	1118890267	NET REALTY HOLDING TRUST	04/01/81–04/30/81	1 WASHINGTON ST WELLSLEY MA 00000	742.08
04-28	1118890268	LIBERTY LANE ASSOCIATES	04/01/81–04/30/81	SUITE 3 30 LIBERTY LANE TAUNTON MA 02780	700.00
04-28	1118820011	NEW ENGLAND TELEPHONE	01/29/81–02/28/81	TELEPHONE SERVICE DISTRICT OFFICE (TAUNTON)	46.27
04-28	1118820012	NEW ENGLAND TELEPHONE	01/29/81–02/28/81	TELEPHONE SERVICE DISTRICT OFFICE (TAUNTON)	64.76
04-28	1118820017	NEW ENGLAND TELEPHONE	02/11/81–03/10/81	TELEPHONE SERVICE	35.92
04-28	1118820031	NEW ENGLAND TELEPHONE	02/11/81–03/10/81	TELEPHONE SERVICE FALL RIVER	85.88
04-28	1118820032	NEW ENGLAND TELEPHONE	02/23/81–03/22/81	TELEPHONE SERVICE DISTRICT OFFICE (WELLESLEY)	66.69
04-28	1118820018	C & P TELEPHONE	02/01/81–02/28/81	TELEPHONE SERVICE	374.80
04-28	1118820019	C & P TELEPHONE	03/01/81–03/31/81	TELEPHONE SERVICE	360.88
04-28	1118920027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	203.87
04-28	1118820014	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT OFFICE FTS SERVICE (FALL RIVER)	20.00
04-28	1118820015	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT OFFICE FTS SERVICE (WELLESLEY)	160.20
04-29	1119500017	THE SUN CHRONICLE	04/01/81–07/01/81	NEWSPAPER SUBSCRIPTION	25.00
04-29	1119500018	TAUNTON DAILY GAZETTE	05/03/81–11/03/81	NEWSPAPER SUBSCRIPTION	39.00
04-29	1119500012	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
04-29	1119500013	CONGRESSIONAL ARTS CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
04-29	1119500014	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
04-29	1119500019	NEW ENGLAND NEWSCLIP AGENCY INC	02/01/81–03/31/81	NEWSCLIP SERVICE	194.05

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARGARET M HECKLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	1119500022	NEW ENGLAND TELEPHONE	01/11/81-02/10/81	TELEPHONE SERVICE - DISTRICT OFFICE	88.99
04-29	1119500023	NEW ENGLAND TELEPHONE	01/11/81-02/10/81	TELEPHONE SERVICE - DISTRICT OFFICE	91.94
04-29	1119500024	NEW ENGLAND TELEPHONE	02/23/81-03/22/81	TELEPHONE SERVICE - DISTRICT OFFICE	20.04
04-29	1119500025	NEW ENGLAND TELEPHONE	03/01/81-03/28/81	TELEPHONE SERVICE - DISTRICT OFFICE	67.72
04-29	1119500026	NEW ENGLAND TELEPHONE	03/01/81-03/28/81	TELEPHONE SERVICE - DISTRICT OFFICE	34.44
04-29	1119500015	JOSEPH RAYBALL	03/30/81-04/03/81	STAFF TRAVEL - PROVIDENCE/WASH/PROVIDENCE	216.00
04-29	1119500020	PROGRAM DEVELOPMENT CORP.	02/01/81-02/28/81	COMPUTER SERVICES	1,249.50
04-29	1119500021	PROGRAM DEVELOPMENT CORP.	03/01/81-03/31/81	COMPUTER SERVICES	1,927.78
04-29	1119500016	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	TELEGRAMS SENT	126.00
04-30	1121400006	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,018.72
04-30	1121520048	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		461.78
05-11	1131520001	POSTMASTER	03/31/81	STAMPS FOR OFFICIAL USE	4.11
05-12	1132080044	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	11.00
05-14	1134660019	THOMAS J LANKFORD	01/01/81-02/28/81	OFFICIAL EXPENSES - PRINTING	129.00
05-14	1134660023	MARGARET M HECKLER	04/06/81	TRANSPORT OF OFFICIAL MATERIALS - WASHINGTON/BOSTON	40.00
05-14	1134660020	NEW ENGLAND TELEPHONE	03/23/81-04/22/81	TELEPHONE SERVICE (DISTRICT OFFICE)	94.73
05-14	1134660026	NEW ENGLAND TELEPHONE	03/11/81-04/10/81	TELEPHONE SERVICE - DISTRICT OFFICE	88.05
05-14	1134660027	NEW ENGLAND TELEPHONE	03/11/81-04/10/81	TELEPHONE SERVICE - DISTRICT OFFICE	53.61
05-14	1134660028	NEW ENGLAND TELEPHONE	03/23/81-04/22/81	TELEPHONE SERVICE - DISTRICT OFFICE	30.75
05-14	1134660022	PROGRAM DEVELOPMENT CORP.	04/01/81-04/30/81	COMPUTER SERVICES	1,949.78
05-14	1134660024	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE - WELLESLEY/TAUNTON	160.20
05-14	1134660025	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE - FALL RIVER	20.00
05-15	1135830030	PETER S SROKA	03/23/81	PHOTOGRAPH AT OFFICIAL EVENT	10.00
05-21	1141440007	MARGARET M HECKLER	05/10/81-05/11/81	ROUND TRIP AIRFARE - WASH/BOSTON/WASH	138.00
05-21	1141440008	MARGARET M HECKLER	05/02/81-05/04/81	ROUND TRIP AIRFARE - WASH/BOSTON/WASH	138.00
05-21	1141440009	MARGARET M HECKLER	04/21/81-04/25/81	ROUND TRIP AIRFARE - WASH/BOSTON/WASH	198.00
05-21	1141440010	MARGARET M HECKLER	04/14/81	ONE WAY AIRFARE - WASH TO PROVIDENCE	108.00
05-22	1142500002	MARGARET M HECKLER	04/07/81	ONE WAY AIRFARE - BOSTON TO WASHINGTON	69.00
05-22	1142770010	JOSEPH RAYBALL	05/04/81	STAFF TRAVEL - ONE WAY - PROVIDENCE TO WASHINGTON	98.00
05-29	1148890249	NET REALTY HOLDING TRUST	05/01/81-05/30/81	1 WASHINGTON ST WELLSLEY MA 00000	742.08
05-29	1148890250	LIBERTY LANE ASSOCIATES	05/01/81-05/30/81	SUITE 3 30 LIBERTY LANE TAUNTON MA 02780	700.00
05-29	1149800030	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	205.39
05-31	1152610005	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,027.31
05-31	1152450023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		406.98
06-03	1153580016	COFFEE SYSTEM OF WASHINGTON D C	03/01/81-03/31/81	COFFEE FOR VISITING CONSTITUENTS	26.00
06-03	1154800014	THOMAS J LANKFORD	04/22/81	PRINTING - XEROX LETTER	10.10
06-03	1153440007	NEW ENGLAND TELEPHONE	04/11/81-05/10/81	TELEPHONE SERVICE (FALL RIVER)	49.88
06-03	1153440008	NEW ENGLAND TELEPHONE	04/11/81-05/10/81	TELEPHONE SERVICE (FALL RIVER)	77.23
06-03	1153440010	NEW ENGLAND TELEPHONE	03/29/81-04/28/81	TELEPHONE SERVICE - TAUNTON	68.15
06-03	1153440011	NEW ENGLAND TELEPHONE	03/29/81-04/28/81	TELEPHONE SERVICE - TAUNTON	40.08
06-03	1153580017	JOSEPH RAYBALL	05/12/81-05/15/81	AIR TRAVEL - PROV/WASH/PROV - STAFF	216.00
06-03	1153440005	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE	344.42
06-03	1153580015	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	TELEGRAM SERVICE	4.63
06-03	1153440006	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE - WELLESLEY & TAUNTON	160.20
06-03	1153440009	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE - FALL RIVER	20.00
06-04	1154580006	CONGRESSIONAL QUARTERLY INC	06/01/81	REFERENCE BOOK 'POLITICS IN AMERICA' FOR OFFICIAL USE	25.00

06-09	1159850006	PROGRAM DEVELOPMENT CORP.	05/01/81–05/31/81	COMPUTER SERVICES	1,468.40
06-10	1159620002	MARGARET M HECKLER	05/28/81–06/01/81	ROUND TRIP AIRLINE TICKET WASH/BOST/WASH	108.00
06-10	1159620003	MARGARET M HECKLER	05/16/81–05/18/81	ROUND TRIP TICKET-WASH/BOST AND PROV/WASH	177.00
06-10	1159620004	MARGARET M HECKLER	05/22/81–05/23/81	ROUND TRIP TICKET-WASH/BOST/WASH	216.00
06-10	1159620005	MARGARET M HECKLER	05/24/81	ONE WAY TICKET-WAS TO BOSTON	69.00
06-10	1160640021	POSTMASTER	05/18/81	POSTAGE STAMPS FOR OFFICIAL USE 200 - 18 CENT STAMPS	36.00
06-10	1160640022	POSTMASTER	05/19/81	TO SEND OFFICIAL BUSINESS MATERIALS	15.40
06-12	1162310001	NEW ENGLAND TELEPHONE	04/23/81–05/22/81	WELLESLEY TELEPHONE	21.24
06-12	1162310002	NEW ENGLAND TELEPHONE	04/23/81–05/22/81	WELLESLEY TELEPHONE	68.86
06-19	1167550002	JOSEPH RAYBALL	06/08/81–06/11/81	STAFF TRAVEL - PROVIDENCE/WASHINGTON/PROVIDENCE	171.00
06-19	1167620016	MR. ED CABRAL	05/20/81–05/21/81	STAFF TRAVEL-PROV/WASH/PROV	216.00
06-22	1168330012	JANET EDMONDS	06/08/81–06/11/81	STAFF TRAVEL - PROV/WASH/PROV	171.00
06-25	1175460013	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	FALL RIVER MA 00000	2,522.00
06-29	1176680010	MARGARET M HECKLER	06/21/81–06/21/81	AIR TRAVEL-WASH TO BOST-HARTFORD TO WASH	174.00
06-29	1176680011	MARGARET M HECKLER	06/04/81–06/06/81	MMH TRAVEL-WAS/BOST/WASH	108.00
06-29	1176680012	MARGARET M HECKLER	06/10/81–06/11/81	MMH AIR TRAVEL WASH/BOS/WASH	138.00
06-29	1176680008	JOSEPH RAYBALL	06/14/81–06/18/81	STAFF TRAVEL-PROV/WASH/PROV	226.00
06-29	1176680009	JANET EDMONDS	06/14/81–06/17/81	STAFF TRAVEL PROV/WASH/PROV	226.00
06-29	1180850023	POSTMASTER	06/08/81	POSTAGE STAMPS FOR OFFICIAL USE	18.00
06-29	1177840027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	221.55
06-30	1182420005	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,043.83
06-30	1180890252	NET REALTY HOLDING TRUST	06/01/81–06/30/81	1 WASHINGTON ST WELLSLEY MA 00000	742.08
06-30	1180890253	LIBERTY LANE ASSOCIATES	06/01/81–06/30/81	SUITE 3 30 LIBERTY LANE TAUNTON MA 02780	700.00
06-30	1182330023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		372.15
				TOTAL	**26,295.05**

ADJUSTMENTS/REFUNDS

01-30	1141990009	GEORGE M PETIT D/B/A TRIPLE A RENTALS	01/01/81–01/30/81	REFUND DUE TO RENT FOR DISTRICT OFFICE WHICH HAS BEEN CLOSED	(525.00)
02-28	1141990010	GEORGE M PETIT D/B/A TRIPLE A RENTALS	02/01/81	REFUND DUE TO RENT FOR DISTRICT OFFICE WHICH HAS BEEN CLOSED	(525.00)
03-30	1141990011	GEORGE M PETIT D/B/A TRIPLE A RENTALS	03/01/81–03/30/81	REFUND DUE TO RENT FOR DISTRICT OFFICE WHICH HAS BEEN CLOSED	(525.00)
				TOTAL	**(1,575.00)**

OFFICE OF THE HON. W G (BILL) HEFNER

OFFICIAL EXPENSES

04-06	1111780023	POSTMASTER	03/24/81	100 STAMPS AT 3¢ EACH, 50 STAMPS AT 50¢ EACH	28.00
04-07	1097620009	SOUTHERN DIRECTORY SERVICE	02/23/81	CROSS-REFERENCE DIRECTORY FOR KANNAPOLIS DISTRICT OFFICE	59.00
04-07	1092820010	DAVID R RAMAGE	03/19/81	CALLING CARDS	75.00
04-07	1097620008	WHITE'S OFFICE SUPPLIES	03/25/81	OFFICE SUPPLIES FOR KANNAPOLIS DISTRICT OFFICE	20.85
04-07	1092820009	SOUTHERN BELL	03/13/81–04/13/81	SALISBURY DISTRICT OFFICE	37.12
04-07	1097620006	MARVA DATA INC	04/01/81–04/30/81	EQUIPMENT RENTAL	85.00
04-07	1097620007	DMC	03/01/81–03/31/81	COMPUTER SERVICES	990.00
04-14	1104930008	DAVID R RAMAGE	03/24/81	PRINTING OF ANNOUNCEMENTS OF TOWN MEETING IN HAMLET, SALISBURY, AND SOUTHERN PINES	177.80
04-14	1104930007	KEITH D. MATTOX	02/01/81–03/31/81	KANNAPOLIS DISTRICT OFFICE - CLEANING	155.99
04-14	1104400007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,197.96
04-15	1105810001	FORLENZA MCGRATH ASSOCIATES	03/01/81–03/31/81	RECORDING AND DISSEMINATING RADIO TAPES TO STATIONS IN EIGHTH CONGRESSIONAL DISTRICT	300.00
04-21	1111620015	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	36.00
04-22	1112550003	W G (BILL) HEFNER	04/11/81	LODGING WHILE IN RALEIGH	56.16
04-22	1112810011	ROYAL OAKS SANITARY DISTRICT	03/01/81–03/31/81	SANITATION CLEAN-UP FOR THE KANNAPOLIS OFFICE	11.70
04-22	1112920001	SOUTHERN BELL	04/01/81–05/01/81	TELEPHONE SERVICE FOR ROCKINGHAM DISTRICT OFFICE	27.35
04-22	1112550001	W G (BILL) HEFNER	04/11/81	AIRFARE FROM WASHINGTON TO RALEIGH, NC	65.00
04-22	1112550002	W G (BILL) HEFNER	04/12/81	MILEAGE FROM RALEIGH TO WASHINGTON - 300 MILES @ .24 PER MILE	72.00
04-22	1112810010	C & P TELEPHONE	03/01/81–03/31/81	WASHINGTON OFFICE	9.25
04-22	1112920002	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAM SERVICE FOR WASHINGTON OFFICE	99.90
04-24	1114340003	CONGRESSIONAL QUARTERLY INC	04/01/81–03/01/82	BILL WASH. OFFICE CONG. INSIGHT	138.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. W G (BILL) HEFNER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	1114340002	CONGRESSIONAL TEXTILE CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES 1981 ANNUAL ASSESSMENT	100.00
04-28	1118890269	HOME SAVINGS & LOAN ASSN	04/01/81-04/30/81	507 W INNES ST SALISBURY NC 28144	188.72
04-28	1118890270	GEORGE COUCHELL	04/01/81-04/30/81	2202 S CANNON BLVD KANNAPOLIS NC 28081	400.00
04-28	1118890271	BOBBY L GOODMAN	04/01/81-04/30/81	S HANCOCK ST ROCKINGHAM NC 00000	150.00
04-28	1118920028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	127.27
04-29	1119910005	DAVID R RAMAGE	04/15/81	NEWS RELEASE	51.00
04-29	1119910006	DAVID R RAMAGE	04/17/81	CHESIRE LABELS ON ENVELOPES	39.40
04-29	1119360015	XEROX CORPORATION	12/23/80-02/27/81	SERVICE FOR WASHINGTON OFFICE	16.99
04-29	1119910004	DUKE POWER COMPANY	03/08/81-04/08/81	SERVCIE FOR KANNAPOLIS DISTRICT OFFICE	24.74
04-29	1119910002	CONCORD TEL CO	04/11/81	KANNAPOLIS DISTRICT OFFICE 933-1615	59.23
04-29	1119910003	CONCORD TEL CO	04/11/81	KANNAPOLIS DISTRICT OFFICE 933-9625	53.76
04-29	1119910001	C & P TELEPHONE	03/01/81-03/31/81	WASHINGTON OFFICE	302.48
04-30	1121400007	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,364.27
04-30	1120430002	W G (BILL) HEFNER	04/15/81-04/19/81	LODGING WHILE IN 8TH DISTRICT	121.68
04-30	1120430003	W G (BILL) HEFNER	04/15/81-04/19/81	MILEAGE WITHIN 8TH DISTRICT 650 MILES @ .24	156.00
04-30	1120430005	W G (BILL) HEFNER	04/25/81	LODGING WHILE IN 8TH DISTRICT	37.44
04-30	1120430006	W G (BILL) HEFNER	04/25/81-04/26/81	MILEAGE WITHIN 8TH DISTRICT (200 MILES @ .24)	48.00
04-30	1120430001	W G (BILL) HEFNER	04/15/81	AIRFARE - DC-CHARLOTTE, NC	91.00
04-30	1120430004	W G (BILL) HEFNER	04/25/81-04/26/81	AIRFARE - DC-CHARLOTTE, NC-DC	182.00
04-30	1121520024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		182.95
04-30	1121660036	*(STATIONERY ALLOWANCE CHARGED)*	04/30/81	EXPENDITURE FOR 1980	171.25
05-05	1124350016	SOUTHERN BELL	04/13/81-05/13/81	TELEPHONE SERVICE FOR SALISBURY DISTRICT OFFICE	43.38
05-05	1124350017	GSA, OAD, FINANCE DIVISION	04/18/81	FTS FOR WASHINGTON OFFICE	79.71
05-08	1128600013	VIRGINIA JOCHEMS	04/03/81	MILEAGE, ROUNDTRIP, CONCORD TO WINSTON SALEM, FOR VA SEMINAR 163 MILES AT .24	39.12
05-08	1128600014	VIRGINIA JOCHEMS	04/10/81	MILEAGE, ROUND TRIP, SALISBURG TO CHARLOTTE, FOR SOCIAL SECURITY SEMINAR 102 MILES AT .24	24.48
05-08	1128600015	VIRGINIA JOCHEMS	04/14/81	MILEAGE, ROUND TRIP, SALISBURY TO RALEIGH, FOR PERSONNEL MANAGEMENT SEMINAR 274 MILES AT .24	65.76
05-12	1132080045	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	11.50
05-13	1133420004	MATTOX CLEANING	04/01/81-04/30/81	KANNAPOLIS DISTRICT OFFICE (APRIL CLEANING)	75.00
05-14	1134630002	SANDHILL CITIZEN	03/01/81-03/01/82	WASHINGTON OFFICE ANNUAL SUBSCSRIPTION	7.00
05-18	1138420023	FORLENZA MCGRATH ASSOCIATES	04/01/81-04/30/81	MAKING RADIO TAPES AND DISTRIBUTING THEM TO STATIONS IN EIGHTH DISTRICT	300.00
05-21	1141440011	DUKE POWER COMPANY	04/08/81-05/07/81	KANN DISTRICT OFFICE	19.23
05-21	1141440012	SOUTHERN BELL	05/01/81-06/01/81	ROCKINGHAM DISTRICT OFFICE	29.62
05-21	1141440013	CONCORD TEL CO	04/06/81-04/28/81	KANNAPOLIS DISTRICT OFFICE	39.45
05-21	1141440014	CONCORD TEL CO	03/26/81-04/29/81	KANNAPOLIS DISTRICT OFFICE	54.98
05-21	1141440015	C & P TELEPHONE	04/01/81-04/30/81	WASHINGTON OFFICE - PRO-RATA	9.42
05-21	1141440016	WESTERN UNION TELEGRAPH COMPANY	04/06/81-04/29/81	WASHINGTON OFFICE - TELEGRAPH SVC	47.20
05-22	1142770011	DMC	02/01/81-02/28/81	COMPUTER SERVICES FOR FEBRUARY	990.00
05-22	1142770012	DMC	04/01/81-04/30/81	COMPUTER SERVICES FOR APRIL	990.00
05-22	1142770013	MARVA DATA INC	05/01/81-05/31/81	COMPUTER FOR MAY	85.00
05-29	1149640013	DAVID R RAMAGE	05/14/81	LETTERHEAD	126.00
05-29	1148890251	HOME SAVINGS & LOAN ASSN	05/01/81-05/30/81	507 W INNES ST SALISBURY NC 28144	188.72
05-29	1148890252	GEORGE COUCHELL	05/01/81-05/30/81	2202 S CANNON BLVD KANNAPOLIS NC 28081	400.00
05-29	1148890253	BOBBY L GOODMAN	05/01/81-05/30/81	S HANCOCK ST ROCKINGHAM NC 00000	150.00
05-29	1149310002	XEROX CORPORATION	04/13/81	SVC. FOR WASHINGTON OFFICE	102.60
05-29	1149640012	DAVID R RAMAGE	05/18/81	CALLING CARDS	16.50
05-29	1149310001	C & P TELEPHONE	04/01/81-04/30/81	WASHINGTON DISTRICT OFFICE TOLLS	476.01

05-29	1148480001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	321.72
05-31	1152610006	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,766.90
05-31	1188980001	*(EQUIPMENT ALLOWANCE CHARGED)*	05/31/81	EXPENDITURE FOR 1980	1,307.92
05-31	1152450048	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		17.54
05-31	1188990012	*(STATIONERY ALLOWANCE CHARGED)*	05/31/81	EXPENDITURE FOR 1980	1,130.25
06-03	1153580019	W G (BILL) HEFNER	05/22/81	LODGING WHILE IN 8TH DISTRICT FOR MEMBER	29.12
06-03	1153580020	W G (BILL) HEFNER	05/22/81-05/24/81	MILEAGE WITHIN 8TH DISTRICT - 370 MILES @ .24 PER MILE	88.80
06-03	1153800016	VIRGINIA JOCHEMS	05/15/81	MILEAGE TO/FROM G'BORO NC FROM CONCORD TO ATTEND HUD SEMINAR, 142 MILES @ 24¢ PER MILE	34.08
06-03	1153800017	VIRGINIA JOCHEMS	05/20/81	MILEAGE FROM CONCORD NC TO G'BORO NC AND RETURN TO ATTEND IRS SEMINAR, 142 MILES @ 24¢ PER MILE.	34.08
06-03	1153800019	WILLIAM MCEWEN	04/11/81-04/18/81	FOOD WHILE IN DISTRICT	10.25
06-03	1153470012	SOUTHERN BELL	05/13/81-06/13/81	SALISBURY DISTRICT OFFICE	37.97
06-03	1153580018	W G (BILL) HEFNER	05/22/81-05/24/81	AIRFARE TO/FM CHARLOTTE, NC	182.00
06-03	1153800018	WILLIAM MCEWEN	04/11/81-04/18/81	MILEAGE TO/FROM 8TH DISTRICT (CONCORD, NC) AND WITHIN DISTRICT, 1,129 MILES @ 24¢ PER MILE	270.96
06-05	1156570002	W G (BILL) HEFNER	05/29/81-05/30/81	LODGING WHILE IN DISTRICT	58.24
06-05	1156570003	W G (BILL) HEFNER	05/29/81-05/31/81	MILEAGE WITHIN 8TH DISTRICT - 60 MILES @ .24 PER MILE	14.40
06-05	1156570001	W G (BILL) HEFNER	05/29/81-05/31/81	MILEAGE TO/FM CONCORD, NC - 782 MILES @ .24 PER MILE	187.68
06-08	1156680001	XEROX CORPORATION	02/27/81-03/01/81	WASHINGTON OFFICE (COPIER)	44.01
06-09	1159500018	DAVID R RAMAGE	05/20/81	10,000 LETTERHEADS	186.50
06-09	1159500019	DAVID R RAMAGE	05/26/81	PRINTING LETTERS ON MORTGAGE SUBSIDY BOND ACT	22.75
06-10	1160640023	POSTMASTER	05/26/81	POSTAGE 500 STAMPS AT 18 CENTS	90.00
06-11	1156920019	LAURINBURG EXCHANGE	06/02/81-06/01/82	1 YR SUBSCRIPTION	23.75
06-11	1161820008	ENTERPRISE	06/01/81-06/01/82	WASHINGTON OFFICE	8.50
06-11	1161820009	KEITH D. MATTOX	05/01/81-05/31/81	KANNAPOLIS DISTRICT OFFICE (CLEANING BILL)	60.00
06-11	1161820011	W G (BILL) HEFNER	05/04/81	LODGING WHILE IN 8TH DISTRICT	36.40
06-11	1161820012	W G (BILL) HEFNER	05/04/81-05/05/81	MILEAGE WITHIN DISTRICT, 65 MILES @ 24¢ PER MILE	15.60
06-11	1161820010	W G (BILL) HEFNER	05/04/81-05/05/81	AIRFARE TO/FROM CONCORD, NC - DC/CHARLOTTE, NC/DC	192.00
06-11	1156920020	MARVA DATA INC	06/01/81-06/30/81	EQUIPMENT RENTAL	85.00
06-11	1156920018	GSA, OAD, FINANCE DIVISION	05/18/81	WASHINGTON OFFICE	79.71
06-16	1166520012	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	23.00
06-19	1167620017	FORLENZA MCGRATH ASSOCIATES	05/01/81-05/31/81	MAKING AND DISTRIBUTING RADIO TAPES TO STATIONS IN 8TH CONG DISTRICT OF NORTH CAROLINA	300.00
06-19	1168500014	IRENE D SCHECTER	06/03/81-06/05/81	LODGING, MISSION VALLEY INN, RALEIGH, NC - NC STATE BRIEFING FOR CONGRESSIONAL OFFICE STAFF	93.60
06-19	1167740006	SOUTHERN BELL	06/01/81-07/01/81	TELEPHONE SERVICE, ROCKINGHAM OFFICE	29.30
06-19	1168500013	IRENE D SCHECTER	06/03/81-06/05/81	R/T WASH/RALEIGH, NC/WASH - 573 MILES @ .24 - FOR NC STATE BRIEFING FOR CONGRESSIONAL OFFICE STAFF.	137.52
06-19	1167740007	C & P TELEPHONE	05/01/81-05/31/81	WASHINGTON OFFICE, PRO-RATA	9.35
06-19	1168500012	DMC	05/01/81-05/30/81	COMPUTER SERVICES	1,001.10
06-19	1167740008	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	WASHINGTON OFFICE	46.90
06-22	1168330015	DUKE POWER COMPANY	05/07/81-06/09/81	KANNAPOLIS OFFICE	58.30
06-22	1168330013	CONCORD TEL CO	06/11/81-06/26/81	TELEPHONE SERVICE KANNAPOLIS OFFICE	80.60
06-22	1168330014	CONCORD TEL CO	06/11/81-06/26/81	TELEPHONE SERVICE KANNAPOLIS OFFICE	72.33
06-25	1175530001	GSA, OAD, FINANCE DIVISION	06/18/81	WASHINGTON OFFICE - FTS	79.71
06-29	1177510022	SOUTHERN BELL	06/13/81-07/13/81	SALISBURY DISTRICT OFFICE	35.61
06-29	1177510023	C & P TELEPHONE	05/01/81-05/31/81	WASHINGTON OFFICE	430.22
06-29	1177840028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	327.58
06-30	1182420006	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,324.74
06-30	1181810016	DAVID R RAMAGE	03/12/81	PRINTING OF SMALL BUSINESS NEWSLETTERS	382.00
06-30	1181810017	DAVID R RAMAGE	06/16/81	PRINTING OF POSTAL PATRON AND LABELED NEWSLETTERS ON BUDGET CUTS, SOCIAL SECURITY, NAT'L SECURITY, ETC.	4,027.50
06-30	1181810018	DAVID R RAMAGE	06/19/81	LETTERS, MORTGAGE SUBSIDY BOND ACT	19.00
06-30	1180890254	HOME SAVINGS & LOAN ASSN	06/01/81-06/30/81	507 W INNES ST SALISBURY NC 28144	188.72
06-30	1180890255	GEORGE COUCHELL	06/01/81-06/30/81	2202 S CANNON BLVD KANNAPOLIS NC 28081	400.00
06-30	1180890256	BOBBY L GOODMAN	06/01/81-06/30/81	S HANCOCK ST ROCKINGHAM NC 00000	150.00
06-30	1181810019	DAVID R RAMAGE	06/19/81	CHESHIRE LABELS ON NEWSLETTERS	180.85

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. W G (BILL) HEFNER—Continued					
06-30	1181810015	W G (BILL) HEFNER	06/19/81	AIRFARE FROM CTL,NC,TO WASH DC-CHARLOTTE,NC	96.00
06-30	1182330047	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		937.99
				TOTAL	**28,648.99**
OFFICE OF THE HON. CECIL HEFTEL					
OFFICIAL EXPENSES					
04-07	1097620010	BANCORP LEASING OF HAWAII	04/01/81-04/30/81	MONTHLY LEASE ON ELECTRIC VAN	275.05
04-09	1099350009	DAVID R RAMAGE	03/27/81	NEWSLETTERS/QUESTIONNAIRES	2,085.00
04-09	1099350007	CECIL HEFTEL	03/27/81	REIMBURSEMENT FOR THREE COPIES OF 'WHO'S WHO IN GOVERNMENT'	12.00
04-09	1099350008	DAVID R RAMAGE	03/25/81	DEAR COLLEAGUE	17.50
04-09	1099350010	XEROX CORPORATION	11/18/80-02/18/81	EXCESS COPIER CHARGES, HONOLULU OFFICE	64.58
04-09	1099350011	GSA, OAD, FINANCE DIVISION	03/18/81	OFFICE SUPPLIES HONOLULU OFFICE	2.91
04-14	1104400009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,209.24
04-16	1106510021	DAVID R RAMAGE	03/17/81	LETTERHEADS	70.95
04-16	1106510022	CECIL HEFTEL	03/24/81	BOOK 'CURING CHRONIC INFLATION'	5.95
04-16	1106510024	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/81-01/02/82	ANNUAL MEMBERSHIP DUES	125.00
04-16	1106510020	C&P TELEPHONE COMPANY	02/14/81-03/13/81	SERVICE AND EQUIPMENT CHARGES FOR WASHINGTON OFFICE	22.00
04-16	1106510023	C & P TELEPHONE	02/01/81-02/28/81	FEBRUARY LONG DISTANCE CHARGES - WASHINGTON OFFICE	218.08
04-21	1111620016	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	9.00
04-23	1113840005	HAWAII CLIPPING SERVICE	02/01/81-02/28/81	FEBRUARY CLIPS - WASHINGTON	18.28
04-23	1113840006	HAWAII CLIPPING SERVICE	03/01/81-03/31/81	MARCH CLIPS - DISTRICT OFFICE	17.76
04-23	1113840007	HAWAII CLIPPING SERVICE	03/01/81-03/31/81	MARCH CLIPS - WASHINGTON OFFICE	18.44
04-23	1113840008	DAVID R RAMAGE	04/06/81	QUESTIONNAIRES	150.00
04-23	1113840010	GSA, OAD, FINANCE DIVISION	03/31/81	SUPPLIES, DISTRICT OFFICE	41.45
04-23	1113840013	HAWAII CLIPPING SERVICE	02/01/81-02/28/81	FEBRUARY CLIPPINGS - DISTRICT OFFICE	17.60
04-23	1113840009	CONTINENTAL RESOURCES INC	04/01/81-04/30/81	ACOUSTIC COUPLER AND CRT TEMINAL	82.00
04-23	1113840012	DMC	03/01/81-03/31/81	DATA PROCESSING SERVICES, PRIME PLAN	990.00
04-23	1113840011	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE BILL - DISTRICT OFFICE	638.05
04-28	1118920029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	290.85
04-30	1121400008	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,305.51
04-30	1121520049	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		777.04
05-12	1132080046	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	(9.00)
05-14	1134800005	DAVID R GOLDING	03/09/81	REIMB FOR BOOKS PURCHASED FOR OFFICE	16.86
05-14	1134800008	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	SUBSCRIPTION	39.00
05-14	1134800001	SUPERTINTENDENT MOWS	04/17/81-04/27/81	CHARGE FOR POSTAGE PAID RETURNED QUESTIONNAIRES	950.04
05-14	1134800002	CECIL HEFTEL	05/04/81	REIMB FOR PAYMENT OF ROADWAY EXPRESS BILL - SHIPPING VIKING HOOD BACK TO WASHINGTON	105.77
05-14	1134800004	DAVID R RAMAGE	04/24/81	RECORD REPRINT - SMALL BUSINESS TAX ACT	33.00
05-14	1134800007	DAVID R RAMAGE	04/14/81-04/15/81	BIOGRAPHIES AND SCRATCH PADS	42.00
05-14	1134800009	DAVID R RAMAGE	04/07/81-04/10/81	RECORD REPRINTS & LETTERS	72.75
05-14	1134800010	BANCORP LEASING OF HAWAII	05/31/81	MONTHLY LEASE RENTAL ON ELECTRIC VAN	275.05
05-14	1134800006	C&P TELEPHONE COMPANY	03/14/81-04/13/81	TELEPHONE SERVICE & EQUIPMENT	22.00
05-14	1134800003	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT OFFICE PHONE BILL	713.57
05-27	1147490003	GSA, OAD, FINANCE DIVISION	05/01/81	SUPPLIES FOR DISTRICT OFFICE	48.54
05-27	1147490004	HAWAII CLIPPING SERVICE	04/01/81-04/30/81	CLIPPING SERVICE, D.C. OFFICE - MONTH OF APRIL	18.58

05-27	1147490005	HAWAII CLIPPING SERVICE	04/01/81–04/30/81	CLIPPING SERVICE, HONOLULU OFFICE, MONTH OF APRIL	17.90
05-27	1147490006	XEROX COPR.	04/27/81	SUPPLIES IN DISTRICT OFFICE	93.20
05-27	1147490007	LAURA FIGUEIRA	05/07/81	REIMBURSEMENT TO STAFF FOR PURCHASE OF ROLODEX CARD FILE	18.54
05-27	1147490008	DAVID R RAMAGE	05/05/81	GUMMED LABELS FOR GOVT. PUBLICATIONS	21.00
05-27	1147490010	BISHOP INSURANCE OF HAWAII	03/18/81–03/18/82	INSURANCE FOR HISTORIC HAWAIIAN QUILT ON LOAN TO CONGRESSIONAL OFFICE FOR 1 YEAR	30.00
05-27	1147490011	HAWAII TELEPHONE	05/01/81–05/30/81	LOCAL SERVICE ON BEEPER	20.75
05-27	1147490009	CECIL HEFTEL	04/16/81–04/27/81	ROUND TRIP AIRFARE WASHINGTON/HONOLULU/WASHINGTON	1,535.56
05-27	1147490012	DMC	04/01/81–04/30/81	APRIL COMPUTER SERVIC	990.00
05-27	1147490030	CONTINENTAL RESOURCES INC	05/01/81–05/30/81	ACOUSTIC COUPLER & CRT TERMINAL	82.00
05-27	1147490002	SUPERTINTENDENT MOWS	04/29/81–05/11/81	POSTAGE PAID RETURNED QUESTIONNAIRES	690.23
05-28	1148420029	CECIL HEFTEL	05/13/81	REIMBURSEMENT FOR 3 TICKETS TO THE OLDER AMERICAN LUNCH IN THE DISTRICT	18.00
05-29	1148480002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	238.93
05-31	1152610007	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,208.08
05-31	1152450024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		288.15
06-03	1153570002	ARRON OCHI	04/27/81–05/08/81	REIMB FOR LODGING DURING ASSIGNMENT TO WASHINGTON OFFICE	375.90
06-03	1153570001	ARRON OCHI	04/27/81–05/08/81	REIMBURSEMENT FOR R/T AIRFARE HONOLULU/WASHINGTON AND RETURN	563.96
06-19	1167620018	HAWAII CLIPPING SERVICE	05/01/81–05/31/81	CLIPPING SERVICE - MAY, WASHINGTON OFFICE	18.57
06-19	1167740010	DAVID R RAMAGE	06/09/81	DEAR COLLEAGUE ON HR 3680	28.75
06-19	1167740013	BANCORP LEASING OF HAWAII	06/30/81	LEASE ON ELECTRIC VAN	275.05
06-19	1167740015	CECIL HEFTEL	05/28/81	REIMBURSEMENT FOR RUBBER STAMP	16.10
06-19	1167740016	XEROX CORPORATION	04/27/81	EXCESS COPIER CHARGES (DC OFFICE)	65.49
06-19	1167740017	XEROX CORPORATION	04/27/81	EXCESS COPIER CHARGES (DISTRICT OFFICE)	32.20
06-19	1167740018	DAVID R RAMAGE	05/28/81	CALLING CARDS FOR STAFF	21.50
06-19	1167620020	HAWAIIAN TELEPHONE COMPANY	04/01/81–04/30/81	APRIL BILLING	.75
06-19	1167620021	HAWAIIAN TELEPHONE COMPANY	06/01/81–06/30/81	JUNE BILLING	20.75
06-19	1167740009	C&P TELEPHONE COMPANY	04/14/81–05/13/81	TELEPHONE LOCAL SERVICE	22.00
06-19	1167740014	CECIL HEFTEL	05/21/81–06/01/81	R/T AIRFARE WASHINGTON/HONOLULU	1,507.34
06-19	1167620022	DMC	05/01/81–05/31/81	SERVICES FOR MAY	990.00
06-19	1167740012	C & P TELEPHONE	03/01/81–03/31/81	TOLLS MARCH LONG DISTANCE CALLS	341.66
06-19	1167740011	WESTERN UNION TELEGRAPH COMPANY	04/09/81	TELEGRAMS TO HAWAII ON PENDING LEGISLATION	155.40
06-19	1167620019	GSA, OAD, FINANCE DIVISION	05/18/81	DISTRICT OFFICE TELEPHONE	618.22
06-23	1170360008	XEROX CORPORATION	05/27/81	EXCESS COPIER CHARGES, DISTRICT OFFICE	57.46
06-23	1170360007	SUPERINTENDENT, WINDOW SERVICES	05/14/81–06/08/81	POSTAGE PAID RETURNED QUESTIONNAIRES	261.61
06-25	1175460014	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	HONOLULU HI 00000	4,923.00
06-25	1176820007	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	HONOLULU HI 00000	22.00
06-25	1176820008	GENERAL SERVICES ADMINISTRATION	01/01/81–03/31/81	HONOLULU HI 00000	22.00
06-25	1173970003	FRANCIS M OKITA	05/10/81–05/23/81	HOTEL AND INCIDENTAL EXPENSES WHILE IN WASHINGTON, DC FOR SENIOR INTERN PROGRAM	755.42
06-25	1173970005	GSA, OAD, FINANCE DIVISION	05/01/81–05/31/81	OFFICE SUPPLIES DISTRICT OFFICE	48.90
06-25	1173970006	HAWAII CLIPPING SERVICE	05/01/81–05/31/81	CLIPPING SERVICE-HAWAII SUBSCRIPTION	17.89
06-25	1173970002	FRANCIS M OKITA	05/10/81–05/23/81	PLANE FARE FOR SENIOR INTERN, HONOLULU, HI - DC - HONOLULU, HI	590.23
06-25	1173970004	ITT WORLD COMMUNICATIONS, INC	04/15/81	TELEGRAM TO SAMOA GOVERNOR COLEMAN	5.59
06-29	1177840029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	286.98
06-30	1182420007	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,656.19
06-30	1182330024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		582.40
				TOTAL	**30,328.05**

ADJUSTMENTS/REFUNDS

03-09	1099990021	ITT WORLD COMMUNICATIONS, INC	01/15/81	REFUND DUE TO DUPLICATE PAYMENT	(24.48)
				TOTAL	**(24.48)**

OFFICE OF THE HON. BILL HENDON

OFFICIAL EXPENSES

04-06	1111780024	POSTMASTER	03/24/81	POSTAGE 5 SHEETS 18¢ STAMPS, 10 SHEETS 3¢ STAMPS	120.00
04-07	1093710011	THE ENTERPRISE INC	02/01/81–02/28/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE IN ASHEVILLE, NC	4.16

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL HENDON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1093440002	PUBLIC SERVICE CO. OF NORTH CAROLINA	04/07/81	(UTILITY BILL FOR FOREST CITY, N.C. DISTRICT OFFICE)	13.65
04-07	1093440003	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	(MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT)	25.00
04-07	1093440004	STANDARD PAPER SALES	03/20/81	(DISTRICT OFFICE SUPPLIES)	21.89
04-07	1093710013	RYANS JANITORIAL SERVICES	03/01/81-03/31/81	SERVICES RENDERED TO DISTRICT OFFICE FOR MARCH	120.00
04-07	1093440001	SOUTHERN BELL	02/17/81-03/17/81	(DISTRICT OFFICE - FOREST CITY, N.C. PHONE BILL)	95.73
04-07	1093710012	SOUTHERN BELL	03/08/81-04/08/81	DISTRICT OFFICE TELEPHONE BILL	403.70
04-07	1093710010	THOMAS W PRITCHARD	03/06/81-03/09/81	R/T AIRFARE FROM WASH TO DISTRICT, ASHEVILLE & RETURN	147.00
04-07	1093440005	WESTERN UNION TELEGRAPH COMPANY	03/07/81	(WESTERN UNION MESSAGE)	6.00
04-08	1098310007	BILL HENDON	02/01/81-03/06/81	(316 MILES OF IN-DISTRICT TRAVEL BY AUTO AT .24 PER MILE)	75.84
04-08	1098310008	EROY WILLIAM MACKNIGHT POM	03/09/81-03/13/81	(935 MILES OF IN-DISTRICT TRAVEL BY AUTO AT .24 PER MILE)	224.40
04-14	1104930011	CAROLINA POWER & LIGHT CO.	03/19/81	ELECTRIC BILL FOR DISTRICT OFFICE - ASHEVILLE	240.24
04-14	1104930012	IBM	03/19/81	SUPPLIES FPR DISTRICT OFFICE	35.75
04-14	1104930031	ROBERT F ORR	03/23/81-03/27/81	HOTEL ACCOMMODATIONS WHILE IN WASHINGTON	149.00
04-14	1104930009	ROBERT F ORR	03/23/81-03/27/81	ROUND TRIP TRAINFARE FROM DISTRICT (GREENVILLE, NC)	202.50
04-14	1104930010	HENRY G CHANDLER	03/27/81-03/29/81	ROUND TRIP AIRFARE IN CONNECTION WITH OFFICIAL BUSINESS TO DISTRICT	239.00
04-14	1104410029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,131.74
04-16	1106560029	TOWN OF FOREST CITY	02/24/81-03/23/81	UTILITY AND SERVICE CHARGES FOR DISTRICT OFFICE IN FOREST CITY, NC	45.21
04-21	1111620017	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	20.00
04-22	1112810012	CONGRESSIONAL TEXTILE CAUCAS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
04-22	1112810014	HOUSE OF REPRESENTATIVES RESTAURANT	02/25/81	LUNCHEON MEETING WITH REPS FROM TENNESSEE VALLEY AUTHORITY TO DISCUSS LEGISLATION	4.95
04-22	1112810015	CHARLES K DUCKETT	03/17/81-04/03/81	562 MILES OF INDIST TRAVEL BY AUTO @ 24¢ PER MILE, HOTEL ACCOMMODATIONS 1 NIGHT CHARGE FOR EXPRESS MAIL.	168.43
04-22	1112810013	GSA, OAD, FINANCE DIVISION	03/18/81	FTS	566.96
04-28	1118820026	NORTH CAROLINA DEPT OF TRANSPORTATION	03/03/81	BOOK ORDER	8.00
04-28	1118820028	THE KIPLINGER WASHINGTON LETTER	04/01/81-03/31/82	ONE YEAR SUBSCRIPTION TO THE KIPLINGER WASHINGTON LETTER	42.00
04-28	1118890273	FAISON ASSOCIATES	04/01/81-04/30/81	TRI-CITY MALL, FOREST CITY	300.00
04-28	1118890274	ASHEVILLE MALL, INC.	04/01/81-04/30/81	ASHEVILLE MALL	890.00
04-28	1118820024	THOMAS J LANKFORD	02/06/81-03/31/81	STATIONERY AND CARDS	692.80
04-28	1118820025	SYSTEMS & SERVICES, INC.	04/10/81	SUPPLIES FOR DISTRICT OFFICE	9.74
04-28	1118820030	THOMAS W PRITCHARD	03/11/81	ENTERTAINMENT OF CONSTITUENT IN DISTRICT	19.19
04-28	1118820029	SOUTHERN BELL	03/01/81-04/01/81	DISTRICT OFFICE - PHONE BILL ASHEVILLE - WATS	330.35
04-28	1118820020	BILL HENDON	03/13/81-03/16/81	ROUND TRIP AIRFARE - WASHINGTON TO DISTRICT (CHARLOTTE AND ASHEVILLE)	214.00
04-28	1118820021	BILL HENDON	03/20/81-03/23/81	ROUND TRIP AIRFARE - WASHINGTON TO DISTRICT (FAYETTEVILLE, ASHEVILLE)	299.00
04-28	1118820022	BILL HENDON	03/26/81-03/30/81	ROUND TRIP AIRFARE - WASHINGTON TO DISTRICT (ASHEVILLE)	135.00
04-28	1118820023	BILL HENDON	04/02/81-04/06/81	ROUND TRIP AIRFARE - WASHINGTON TO DISTRICT (ASHEVILLE)	135.00
04-28	1118820027	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE TOLL CHARGES	23.88
04-28	1118920013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	244.16
04-30	1121400009	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		897.20
04-30	1120430009	RYANS JANITORIAL SERVICES	04/01/81-04/30/81	(SERVICES FOR ASHEVILLE DISTRICT OFFICE) APRIL	120.00
04-30	1120430010	PUBLIC SERVICE CO. OF NORTH CAROLINA	03/18/81-04/16/81	(UTILITY BILL FOR DISTRICT OFFICE - FOREST CITY)	12.28
04-30	1120430012	JOHN PALATIELLO	04/19/81-04/22/81	DISTRICT BUSINESS - MEALS	32.54
04-30	1120430013	SOUTHERN BELL	04/08/81-05/08/81	(DISTRICT OFFICE - ASHEVILLE TELEPHONE BILL)	280.99
04-30	1120430011	JOHN PALATIELLO	04/19/81-04/22/81	ROUND TRIP AIRFARE (ASHEVILLE, NC-DC)	181.00
04-30	1120430007	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES - MONTH OF APRIL	870.62
04-30	1120430008	DIALCOM, INCORPORATED	04/21/81	(HIS TAPE CONVERSION)	400.00
04-30	1121550001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		882.17

05-12	1132080047	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	92.50
05-14	1134310002	NORTHWESTERN BANK	03/18/81–03/22/81	CHARGES INCURRED IN MEETING WITH CONSTITUENTS AND RELATIVE TO LEGISLATION	22.95
05-26	1146410017	THOMAS J LANKFORD	04/30/81	XEROX LETTER - 500	10.10
05-26	1146410019	TOWN OF FOREST CITY	03/23/81–04/27/81	UTILITY BILL FOR FOREST CITY DISTRICT OFFICE	42.47
05-26	1146410020	ASHEVILLE SANITATION SERVICE COMPANY	05/01/81–05/31/81	SANITATION SERVICE FOR MONTH OF MAY	15.00
05-26	1146410021	CAROLINA POWER & LIGHT CO.	03/20/81–04/17/81	UTILITY BILL FOR ASHEVILLE DISTRICT OFFICE	200.42
05-26	1146410024	BARBARA B BANGS	04/24/81	REIMBURSEMENT FOR FRAMING DONE FOR DISTRICT OFFICE	15.60
05-26	1146410025	DON LEAVENWORTH	04/17/81	CHARGE FOR PRINTS FOR ASHEVILLE OFFICE	9.00
05-26	1146410018	SOUTHERN BELL	04/17/81–05/17/81	DISTRICT OFFICE - FOREST CITY TELEPHONE BILL	35.12
05-26	1146410022	DIALCOM, INCORPORATED	03/01/81–03/31/81	COMPUTER SERVICES FOR MARCH	870.62
05-26	1146410023	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR MAY	870.62
05-27	1147390001	DEAL RENTAL AND LEASING COMPANY	05/01/81–05/08/81	RENTAL CAR FOR TRANSPORTATION TO DISTRICT ENGAGEMENTS FOR CONGRESSMAN	70.00
05-27	1147390003	BILL HENDON	04/20/81	ROUND TRIP AIRFARE FROM ASHEVILLE, N.C. TO CHARLOTTE FOR OFFICIAL BUSINESS ENGAGEMENT	174.00
05-27	1147390009	BILL HENDON	05/13/81	CHARGE FOR ENTERTAINMENT OF CONSTITUENTS - LUNCH MEETING WITH N.C. HOMEMAKERS	13.20
05-27	1147390010	DONNA NORTON	05/11/81–05/12/81	TRAVEL BY AUTO INCURRED ON CONSTITUENT CASES 34 MILES @ .24	8.16
05-27	1147390011	ROBERT F ORR	04/07/81–04/21/81	TRAVEL BY AUTO IN DISTRICT ON OFFICIAL BUSINESS - 324 MILES @ .24	77.76
05-27	1147390008	SOUTHERN BELL	04/01/81–05/01/81	TELEPHONE BILL - WATS LINE DISTRICT OFFICE	392.57
05-27	1147390002	BILL HENDON	04/09/81–04/13/81	DC-BRISTOL, NC-DC (ROUND TRIP AIRFARE - WASHINGTON TO DISTRICT)	148.00
05-27	1147390004	BILL HENDON	05/01/81–05/04/81	ROUND TRIP AIRFARE FROM WASHINGTON TO ASHEVILLE, N.C.	197.00
05-27	1147390005	BILL HENDON	05/08/81	TRAVEL FROM WASHINGTON TO DISTRICT - ASHEVILLE, N.C.	123.00
05-27	1147390007	DIALCOM, INCORPORATED	05/13/81	COMPUTER SERVICES	80.56
05-27	1147390012	C & P TELEPHONE	02/01/81–02/28/81	TELEPHONE TOLL CHARGES	40.55
05-27	1147390013	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE TOLL CHARGES	125.33
05-27	1147390006	GSA, OAD, FINANCE DIVISION	04/18/81	FTS	302.00
05-29	1148890255	FAISON ASSOCIATES	05/01/81–05/30/81	TRI-CITY MALL, FOREST CITY	300.00
05-29	1148890256	ASHEVILLE MALL, INC.	05/01/81–05/30/81	ASHEVILLE MALL	890.00
05-29	1149800016	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	436.77
05-31	1152610008	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,586.14
05-31	1152450049	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		402.57
06-04	1154580008	ASHEVILLE SANITATION SERVICE COMPANY	06/01/81–06/30/81	SERVICE - MONTH OF JUNE FOR DISTRICT OFFICE	15.00
06-04	1154580009	RYANS JANITORIAL SERVICES	05/01/81–05/31/81	SERVICE - MONTH OF MAY FOR DISTRICT OFFICE	120.00
06-04	1154580010	CAROLINA POWER & LIGHT CO.	04/18/81–05/19/81	UTILITY BILL FOR ASHEVILLE DISTRICT OFFICE	114.76
06-04	1154580011	PUBLIC SERVICE CO. OF NORTH CAROLINA	04/16/81–05/18/81	UTILITY BILL FOR FOREST CITY DISTRICT OFFICE	8.61
06-04	1154580007	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES - JUNE	870.62
06-12	1162300012	DEAL RENTAL AND LEASING COMPANY	05/28/81	RENTAL CAR FOR TRANSPORTATION TO DISTRICT ENGAGEMENTS	75.12
06-12	1162300016	TOWN OF FOREST CITY	04/27/81–05/26/81	UTILITY BILL FOR DISTRICT OFFICE - FOREST CITY	38.33
06-12	1162300017	AMERICAN EXPRESS CO	06/02/81	BILL FOR SENDING OFFICIAL DOCUMENTS TO DISTRICT OFFICE	35.00
06-12	1162300018	AMERICAN EXPRESS CO	05/05/81	BILL FOR SENDING BUSINESS PAPERS FROM ASHEVILLE OFFICE TO WASHINGTON OFFICE	35.00
06-12	1162310004	ROBERT F ORR	05/04/81–05/30/81	TRAVEL BY AUTO IN DISTRICT ON OFFICIAL BUSINESS - 1822 MILES @ .24	437.28
06-12	1162310005	CHARLES K DUCKETT	04/08/81–05/25/81	TRAVEL BY AUTO IN DISTRICT ON OFFICIAL BUSINESS - 770 MILES @ .24, MEALS, LODGING	220.35
06-12	1162310006	DONNA NORTON	06/03/81–06/06/81	EXPENSES INCURRED-TRIP TO GOVERNOR'S CONFERENCE FOR CONGRESSIONAL STAFF - 561 MI @ .24 TOLLS, MEALS.	261.04
06-12	1162300019	SOUTHERN BELL	05/17/81–06/17/81	DISTRICT OFFICE - FOREST CITY TELEPHONE BILL	29.39
06-12	1162310003	SOUTHERN BELL	05/08/81–06/08/81	DISTRICT OFFICE - ASHEVILLE TELEPHONE BILL	281.26
06-12	1162300013	BILL HENDON	04/27/81	SAVANNAH-DC RETURN AIRFARE TO WASHINGTON AFTER EASTER RECESS	129.00
06-12	1162300014	BILL HENDON	05/21/81–05/27/81	ROUNDTRIP AIRFARE-WASHINGTON TO DISTRICT (DC-ASHEVILLE, NC-DC)	148.00
06-12	1162300015	BILL HENDON	05/28/81–06/01/81	ROUNDTRIP AIRFARE-WASHINGTON TO DISTRICT (DC-ASHEVILLE, NC-DC)	252.00
06-16	1166520013	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	51.00
06-19	1168500016	THE SMOKY MOUTAIN NEWS	06/03/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	10.00
06-19	1168500015	SOUTHERN BELL	05/01/81–06/01/81	TELEPHONE BILL - WATS LINE DISTRICT OFFICE	375.42
06-22	1170740011	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE TOLL CHARGES	43.88
06-22	1170740010	WESTERN UNION TELEGRAPH COMPANY	05/31/81	CHARGES FOR TELEGRAMS SENT	33.60
06-29	1177630012	RYANS JANITORIAL SERVICES	06/18/81	SERVICES RENDERED FOR ASHEVILLE DISTRICT OFFICE	120.00
06-29	1177630011	SOUTHERN BELL	06/08/81–07/08/81	(ASHEVILLE DISTRICT OFFICE)	265.45
06-29	1177630013	DIALCOM, INCORPORATED	06/15/81	DUAL ACCESS CHARGES	269.30
06-29	1177840013	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	252.88
06-29	1177630014	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE	194.96

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL HENDON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	1182420008	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		997.25
06-30	1180890258	FAISON ASSOCIATES	06/01/81–06/30/81	TRI-CITY MALL, FOREST CITY	300.00
06-30	1180890259	ASHEVILLE MALL, INC.	06/01/81–06/30/81	ASHEVILLE MALL	890.00
06-30	1182330048	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		416.95
				TOTAL	**26,024.53**

OFFICE OF THE HON. DENNIS M HERTEL

OFFICIAL EXPENSES

04-07	1092820014	POLISH DAILY NEWS	03/01/81–03/01/82	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	37.50
04-07	1092820015	THE DETROIT NEWS	03/01/81–03/01/82	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	109.20
04-07	1093440006	DAVID R RAMAGE	03/16/81	20,000 LABELS	260.00
04-07	1097620012	MICHIGAN BELL TELEPHONE CO.	03/19/81–04/18/81	PHONE SERVICE FOR DISTRICT OFFICE	253.69
04-07	1092820011	ANDERSON INTERNATIONAL	03/05/81–03/08/81	WASHINGTON/DETROIT/WASHINGTON AIRFARE FOR MEMBER	231.00
04-07	1092820012	ANDERSON INTERNATIONAL	02/06/81	ONE WAY PLANE TICKET, WASHINGTON-DETROIT	113.00
04-07	1092820013	DENNIS HERTEL	02/16/81	ONE WAY AUTO TRIP, DETRIOT-WASHINGTON, 553 MILES @ 24¢	132.72
04-07	1097620011	ANDERSON INTERNATIONAL	03/27/81–03/28/81	PLANE TICKET FOR MEMBER WASHINGTON/DETROIT/WASHINGTON	226.00
04-08	1098310013	THE DETROIT LEGAL NEWS CO	03/26/81–03/26/82	ANNUAL SUBSCRIPTION DISTRICT OFFICE (DETROIT LEGAL NEWS)	45.00
04-08	1098310009	HELEN BUIER	02/27/81	REIMBURSEMENT FOR OFFICE SUPPLIES	16.26
04-08	1098310010	HELEN BUIER	01/26/81	REIMBURSEMENT FOR OFFICE SUPPLIES	2.80
04-08	1098310011	HELEN BUIER	02/03/81	REIMBURSEMENT FOR FLOURESCENT LAMPS FOR DISTRICT OFFICE	114.34
04-08	1098310012	CHRISTINE BRICKER	01/31/81	REIMBURSEMENT FOR 70 COPIES PRESS RELEASES FROM ECONOMEE SERVICE, INC.	7.00
04-09	1099310003	DEMOCRATIC STUDY GROUP	03/01/81–03/31/81	LEGISLATIVE RESEARCH SERVICES	183.33
04-14	1104620011	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	70.16
04-15	1105810006	DEMERS & GREGG PUBLISHINGN	03/30/81–03/30/82	1 YEAR SUBSCRIPTION ADVERTISER NEWSPAPER FOR DISTRICT OFFICE	6.50
04-15	1105810002	THOM OFFICE SUPPLY CO.	03/26/81	3 CUSHIONS FOR SECRETARY CHAIRS, 1 BULLETIN BOARD	67.77
04-15	1105810003	EUGENE J. HARTLEY	02/16/81–03/16/81	REIMB FOR GAS BILL (HEAT) FOR DISTRICT OFFICE	112.35
04-15	1105810004	LILLIAN AUGUSTYNIAK	03/07/81–03/28/81	CLEANING DISTRICT OFFICE FOR MONTH OF MARCH	60.00
04-15	1105810005	HELEN BUIER	03/28/81	REIMB FOR MISC CLEANING SUPPLIES FOR DISTRICT OFFICE	6.18
04-17	1107520011	DETROIT FREE PRESS	05/08/81–11/05/81	6 MONTH SUBSCRIPTION TO DETROIT FREE PRESS	104.00
04-22	1112810016	ANDERSON INTERNATIONAL	04/10/81–04/12/81	AIRLINE TICKET WASHINGTON/DETROIT/WASHINGTON FOR MEMBER	231.00
04-23	1113840014	DETROIT EDISON	03/04/81–04/02/81	ELECTRICITY BILL DISTRICT OFFICE	73.54
04-23	1113840015	PAUL MICHAEL DONAHUE	04/13/81	REIMB FOR OFFICE DELIVERY	52.22
04-28	1118890275	JOSEPHINE AND DELORES HARTLEY	04/01/81–04/30/81	20491 VAN DYKE, DETROIT, MI 48234	550.00
04-28	1118890276	DSG DEMOCRATIC STUDY GROUP	04/01/81–04/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
04-28	1118550011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	69.96
04-30	1121400010	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		454.47
04-30	1120430014	XEROX CORPORATION	01/05/81–03/04/81	RENTAL OF XEROX COPIER	284.90
04-30	1120780014	ANDERSON INTERNATIONAL	04/25/81–04/25/81	AIRLINE TICKET WASHINGTON/DETROIT/WASHINGTON	226.00
04-30	1121550025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		728.43
05-11	1131520002	POSTMASTER	04/02/81	THREE ROLLS 18¢ STAMPS (ROLLS OF 100)	54.00
05-12	1132510012	UNITED COMMUNITY SERVICES OF DETROIT	04/22/81	1 COPY OF 1981 COMMUNITY SERVICES DIRECTORY	20.00
05-12	1132510010	PHOTO SERVICES MICHIGAN HOUSE OF REP	03/26/81	REPRINTS OF PHOTO (50 3X5 PRINTS)	25.00
05-12	1132510013	LILLIAN AUGUSTYNIAK	04/04/81–04/25/81	CLEANING DISTRICT OFFICE FOR MONTH OF APRIL AND WINDOW WASHING IN DISTRICT OFFICE	70.00
05-12	1132510014	EUGENE J. HARTLEY	03/16/81–04/12/81	GAS BILL FOR DISTRICT OFFICE	84.75

05-12	1132510015	HELEN BUIER	04/28/81	SUPPLIES FOR BACK ROOM (SOAP, PAPER TOWELS AND BATHROOM TISSUE)	42.39
05-12	1132510011	MICHIGAN BELL TELEPHONE CO.	04/19/81–05/18/81	PHONE SERVICE FOR DISTRICT OFFICE	1,439.06
05-13	1133420006	CONGRESS DAILY	05/06/81–05/06/82	ONE YEAR SUBSCRIPTION	200.00
05-13	1133420007	CONGRESSIONAL ARTS CAUCUS	05/06/81–05/06/82	1981 MEMBERSHIP DUES	100.00
05-13	1133420008	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	05/06/81–05/06/82	1981 MEMBERSHIP DUES	25.00
05-13	1133420005	ANDERSON INTERNATIONAL	05/02/81–05/02/81	AIRLINE TICKET FOR MEMBER - WASHINGTON/DETROIT/WASHINGTON	226.00
05-29	1148890257	JOSEPHINE AND DELORES HARTLEY	05/01/81–05/30/81	20491 VAN DYKE, DETROIT, MI 48234	550.00
05-29	1148890258	DSG DEMOCRATIC STUDY GROUP	05/01/81–05/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
05-29	1148640021	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	71.63
05-31	1152610009	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		418.34
05-31	1152720001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		595.01
06-03	1154800017	DAVID R RAMAGE	05/19/81	CONG RECORD REPRINTS - SLASHING EDUCATION FUNDING #571	39.00
06-03	1154800015	DAVID R RAMAGE	05/14/81	DEAR COLLEAGUE LETTER #433	17.00
06-03	1154800016	DAVID R RAMAGE	05/15/81	DEAR COLLEAGUE LETTER #739	17.00
06-03	1154800018	DETROIT EDISON	04/02/81–05/04/81	ELECTRIC FOR DISTRICT OFFICE 20491 VAN DYKE DETROIT, MI 48234	49.71
06-03	1153570003	ANDERSON INTERNATIONAL	05/16/81–05/17/81	AIRLINE TICKET FOR RAYMOND O'MALLEY - WASHINGTON/DETROIT/WASHINGTON	231.00
06-09	1159850007	MICHIGAN BELL TELEPHONE CO.	05/19/81–06/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	400.74
06-10	1159620006	FEDERAL EXPRESS CORP.	05/20/81	FEDERAL EXPRESS DELIVERY TO DETROIT OFFICE	21.00
06-10	1159620007	DENNIS HERTEL	05/28/81	AIRLINE TICKET WASHINGTON/DETROIT/WASHINGTON	226.00
06-10	1160640024	POSTMASTER	05/12/81	2 -- ROLLS 18 CENT STAMPS	36.00
06-11	1156920022	GROSSE POINTE NEWS	06/10/81–06/09/82	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE: 1017 LONGWORTH BLDG WASHINGTON, DC 20515	15.00
06-11	1156920027	GROSSE POINTE NEWS	06/10/81–06/09/82	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE: 20491 VAN DYKE DETROIT, MICHIGAN 48234	13.00
06-11	1156920021	EUGENE J. HARTLEY	04/12/81–05/15/81	GAS FOR DISTRICT OFFICE 20491 VAN DYKE DETROIT, MI 48234	73.38
06-11	1156920023	CITY OF DETROIT	05/01/81–04/30/82	ANNUAL-REFRIGERATION LICENSE FOR DISTRICT OFFICE 20491 VAN DYKE DETROIT, MI 48234	15.00
06-11	1156920024	THOM OFFICE SUPPLY CO.	05/20/81	SUPPLIES FOR DISTRICT OFFICE TYPING RIBBONS FOR WORD PROCESSOR BLUE FOLDERS	57.51
06-11	1156920025	ANDERSON INTERNATIONAL	05/24/81–05/25/81	AIR PLANE TICKET FOR MEMBER WASHINGTON/DETROIT/WASHINGTON	231.00
06-12	1162300021	KACZMAREK INSURANCE AGENCY	05/29/81–05/29/82	GENERAL LIABILITY POLICY FOR DISTRICT OFFICE	238.00
06-12	1162300022	LILLIAN AUGUSTYNIAK	05/02/81–05/30/81	CLEANING DISTRICT OFFICE FOR MONTH OF MAY WINDOW WASHING AND TRASH BAGS	91.18
06-12	1162300023	MARY ELLEN WALKER	06/03/81	MISC. SUPPLIES FOR DISTRICT OFFICE	13.72
06-19	1168500017	DAVID R RAMAGE	06/05/81	RECORD REPRINTS - PROPOSED REAGAN SS CUTS CALLOUS #1166	63.90
06-29	1176680013	DAVID R RAMAGE	06/16/81	150,000 NEWSLETTERS	2,333.50
06-29	1177530018	DAVID R RAMAGE	06/18/81	600 COPIES - DEAR COLLEAGUE LETTER RE SENIOR CITIZEN NEEDS	18.25
06-29	1177530019	DAVID R RAMAGE	06/19/81	600 COPIES - DEAR COLLEAGUE LETTER RE ASSISTANT SEC OF STATE	29.95
06-29	1180310018	CHRISTINE BRICKER	06/04/81	EXTENSION CORD FOR DISTRICT OFFICE	6.20
06-29	1180310019	IBM	02/25/81	LIFT-OFF TAPE AND RIBBON CASSETTES	151.25
06-29	1180310020	DETROIT EDISON	05/04/81–06/02/81	ELECTRIC FOR DISTRICT OFFICE	68.49
06-29	1180310021	TIER CATHLEEN ANGELICA-PEL	06/13/81	SUPPLIES FOR DISTRICT OFFICE	11.28
06-29	1180310022	MAUREEN M DE SHETLER	06/08/81	RENTAL DEPOSIT FOR ROOM AT MACOMB COUNTY COM. COLLEGE SENIOR CITIZEN FORUM 6/20/81	35.00
06-29	1180310023	MACOMB COUNTY COMM. COLLEGE	06/08/81	BALANCE DUE FOR SENIOR CITIZEN FORUM ROOM 6/20/81	40.00
06-29	1177510024	DENNIS HERTEL	06/20/81	DETROIT/WASHINGTON - AIRLINE TICKET	119.00
06-29	1180310016	ANDERSON INTERNATIONAL	04/22/81	TRAVEL FROM WASHINGTON TO DISTRICT OFFICE DETROIT, MI MAUREEN DESHETLER	113.00
06-29	1180310017	ANDERSON INTERNATIONAL	04/20/81	TRAVEL FROM WASHINGTON TO DISTRICT OFFICE DETROIT, MI CATHY ANGELICA	113.00
06-29	1180850024	POSTMASTER	06/12/81	4 ROLLS 18¢ STAMPS	72.00
06-29	1180800018	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	70.93
06-30	1182420009	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		391.13
06-30	1180890260	JOSEPHINE AND DELORES HARTLEY	06/01/81–06/30/81	20491 VAN DYKE, DETROIT, MI 48234	550.00
06-30	1180890261	DSG DEMOCRATIC STUDY GROUP	06/01/81–06/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
06-30	1182450001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		609.81
				TOTAL	**15,882.42**

OFFICE OF THE HON. JACK HIGHTOWER

OFFICIAL EXPENSES

04-06	1111780025	POSTMASTER	03/24/81	POSTAGE STAMPS FOR OFFICIAL USE	500.00
04-07	1093460024	AGRICULTURE DAY FOUNDATION	03/27/81	AG DAY POSTERS	5.50
04-07	1093460030	DAVID R RAMAGE	03/23/81	NEWSLETTERS	2,289.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JACK HIGHTOWER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1093460025	THE WALL STREET JOURNAL	03/01/81-03/01/82	NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	77.00
04-07	1093460019	JACK HIGHTOWER	03/19/81-03/23/81	CAR RENTAL WHILE TRAVELING IN DISTRICT	330.74
04-07	1093460020	ROBERT J. DAVIS	02/01/81-02/28/81	IN-DISTRICT TRAVEL/MEALS & LODGING	280.86
04-07	1093460021	ROBERT J. DAVIS	02/01/81-02/28/81	MILEAGWE WHILE TRAVELING IN DISTRICT DURING FEBRUARY 1981 - 1841 MILES @ .24 A MILE	441.84
04-07	1093460022	TEXAS PRESS SERVICE	02/01/81-02/28/81	READING & CLIPPING SERVICE FOR FEBRUARY 1981	41.50
04-07	1093460026	BRANIFF INTERNATIONAL	02/20/81	SENDING TAPES TO DISTRICT OFFICE	60.00
04-07	1093460029	SAVIN BUSINESS MACHINES	01/28/81	EXCESS COPIES FOR COPYING MACHINE - JANUARY 1981	17.18
04-07	1093460031	FEDERAL EXPRESS CORP.	02/20/81	SHIPMENT OF TAPES TO THE DISTRICT	23.00
04-07	1093460023	SOUTHWESTERN BELL TELEPHONE	03/05/81-04/04/81	PHONE SERVICE FOR WICHITA FALLS MARCH 1981	86.25
04-07	1093460027	SOUTHWESTERN BELL TELEPHONE	03/11/81-04/10/81	PHONE SERVICE FOR VERNON OFFICE MARCH 1981	118.01
04-07	1093460017	JACK HIGHTOWER	02/26/81	DC-HOUSTON, TX ONE-WAY AIRFARE TO TEXAS ON CONGRESSIONAL BUSINESS	232.00
04-07	1093460018	BRANIFF INTERNATIONAL	03/01/81	DALLAS/FT. WORTH-DC ONE-WAY AIRFARE FROM TEXAS TO WASHINGTON FOR MEMBER	233.00
04-07	1093460028	DIALCOM, INCORPORATED	03/20/81	DIRECTORY	13.13
04-09	1099310004	DEMOCRATIC STUDY GROUP	03/01/81-03/31/81	LEGISLATIVE RESEARCH SERVICES	183.33
04-14	1104400010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	67.35
04-21	1111660006	DAVID R RAMAGE	03/30/81	NEWSLETTERS	410.00
04-21	1111660001	THE MIAMI CHIEF	04/01/81-04/01/82	NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	9.00
04-21	1111660003	THE WASHINGTON AGRICULTURAL	04/01/81-04/01/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	30.00
04-21	1111660004	BAYLOR LAW REVIEW	02/01/81-01/31/82	MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE	16.80
04-21	1111620018	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	25.50
04-21	1111660002	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/81-12/31/81	MEMBERSHIP DUES FOR 1981	225.00
04-21	1111660008	HAMILTON OFFICE SUPPLY	03/21/81	TYPEWRITER RIBBON FOR WICHITA FALLS OFFICE	3.00
04-21	1111660005	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR APRIL 1981	870.62
04-21	1111660009	XEROX CORPORATION	02/01/81-02/28/81	EQUIPMENT RENTAL FEBRUARY 1981	148.20
04-21	1111660010	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	TELEGRAPH SERVICE FOR MARCH 1981	56.80
04-21	1111660007	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE FOR WICHITA FALLS OFFICE MARCH 1981	20.00
04-22	1112810017	TEXAS PRESS SERVICE	10/01/80-10/31/80	READING AND CLIPPING SERVICE OCTOBER	60.00
04-22	1112810018	TEXAS PRESS SERVICE	03/01/81-03/31/81	READING AND CLIPPING SERVICE - MARCH	41.50
04-22	1112810019	BRANIFF INTERNATIONAL	03/19/81-03/23/81	ROUND TRIP AIRFARE FROM WASHIGNTON TO DISTRICT, DALLAS/FT. WORTH FOR MEMBER	512.00
04-22	1112810020	BRANIFF INTERNATIONAL	03/27/81-03/29/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT, DALLAS/FT. WORTH FOR MEMBER	552.00
04-28	1118890277	HERRING NATIONAL CO	04/01/81-04/30/81	VERNON TX 76384	200.00
04-28	1118890278	DSG DEMOCRATIC STUDY GROUP	04/01/81-04/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
04-28	1118920030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	294.28
04-29	1119360016	ROBERT J. DAVIS	03/01/81-03/31/81	MEALS, MOTEL, GAS EXPENSES WHILE TVLG ON CONG BUSS DURING MARCH 1981	180.13
04-29	1119360017	ROBERT J. DAVIS	03/01/81-03/31/81	MILEAGE WHILE TRAVELING IN DISTRICT DURING MARCH 1981, 2684 MILES @ .24	644.16
04-29	1119360018	CONGRESSIONAL TEXTILE CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES-1981 ANNUAL ASSESSMENT	100.00
04-30	1121400011	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,133.45
04-30	1121550002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		515.96
05-12	1132080048	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	169.00
05-13	1133420015	NEWSWEEK	05/01/81-05/01/82	ONE YEAR'S MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
05-13	1133420016	TEXAS MONTHLY	06/01/81-06/01/82	ONE YEAR'S MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
05-13	1133420018	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81-07/05/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FROM APRIL TO JULY 1981	39.00
05-13	1133420020	QUANAH TRIBUNE CHIEF	05/15/81-05/15/82	NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	12.00
05-13	1133420021	THE CANYON NEWS	05/01/81-05/01/82	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
05-13	1133420022	OFFICIAL AIRLINE GUIDE	05/01/81-05/01/82	ONE YEAR'S SUBSCRIPTION FOR WASHINGTON OFFICE	85.80
05-13	1133420012	JACK HIGHTOWER	05/01/81	AIRFARE FROM DALLAS TO WICHITA FALLS, TEXAS	55.00

05-13	1133420017	JACK HIGHTOWER	04/15/81	CAR RENTAL TO DRIVE FROM DALLAS TO WICHITA FALLS, TEXAS	73.03
05-13	1133420023	FEDERAL EXPRESS CORP.	04/13/81	SEND VIDEO TAPES TO AMARILLO OFFICE	35.04
05-13	1133420024	BRANIFF INTERNATIONAL	04/13/81	SEND VIDEO TAPES TO WICHITA FALLS OFFICE	65.00
05-13	1133420025	GSA, OAD, FINANCE DIVISION	02/02/81	NEW DOOR FOR AMARILLO OFFICE	29.57
05-13	1133420013	SOUTHWESTERN BELL TELEPHONE	04/05/81–05/04/81	PHONE SERVICE FOR WICHITA FALLS OFFICE FOR APRIL 1981	102.51
05-13	1133420014	SOUTHWESTERN BELL TELEPHONE	04/11/81–05/10/81	PHONE SERVICE FOR VERNON OFFICE FOR APRIL 1981	186.32
05-13	1133420009	JACK HIGHTOWER	04/16/81–04/27/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (WICHITA FALLS, TX)	282.00
05-13	1133420011	BRANIFF INTERNATIONAL	04/30/81–05/03/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (WICHITA FALLS, TX) FOR MEMBER	478.00
05-13	1133420019	DIALCOM, INCORPORATED	03/01/81–03/31/81	DUAL ACCESS COMPUTER SERVICES FOR MARCH 1981	25.28
05-13	1133420027	XEROX CORPORATION	03/01/81–03/31/81	EQUIPMENT RENTAL FOR MARCH 1981	148.20
05-13	1133420026	GSA, OAD, FINANCE DIVISION	04/01/81–04/30/81	FTS SERVICE FOR WICHITA FALLS OFFICE FOR APRIL 1981	20.00
05-28	1148400010	SEEDS	06/01/81–06/01/82	MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE	7.50
05-28	1148400015	R L POLK & COMPANY	04/10/81	WICHITA FALLS CITY DIRECTORY FOR WICHITA FALLS OFFICE	72.00
05-28	1148400016	R L POLK & COMPANY	04/10/81	VERNON CITY DIRECTORY FOR VERNON OFFICE	54.00
05-28	1148400017	VERNON DAILY RECORD	06/01/81–06/01/82	NEWSPAPER SUBSCRIPTION FOR VERNON OFFICE	42.00
05-28	1148400007	JACK HIGHTOWER	05/09/81	MILEAGE FROM AMARILLO TO VERNON, TEXAS 169 MILES @ .24 PER MILE	40.56
05-28	1148400009	JACK HIGHTOWER	05/14/81–05/18/81	MILEAGE FROM DALLAS TO VERNON, TEXAS - ROUND TRIP 380 MILES @ .24 PER MILE	91.20
05-28	1148400011	SAVIN BUSINESS MACHINES	01/30/81–02/27/81	OVERAGE COPIES FOR COPYING MACHINE - FEBRUARY 1981	14.34
05-28	1148400014	JACK HIGHTOWER	05/07/81	SOUTHWEST AIRLINE TICKET FROM DALLAS TO AMARILLO, TEXAS	25.00
05-28	1148400019	TEXAS PRESS SERVICE	04/01/81–04/30/81	READING AND CLIPPING SERVICE FOR APRIL 1981	64.25
05-28	1148400018	SOUTHWESTERN BELL TELEPHONE	05/05/81–06/04/81	PHONE SERVICE FOR WICHITA FALLS OFFICE, MAY 1981	88.23
05-28	1148400008	BRANIFF INTERNATIONAL	05/14/81–05/18/81	ROUND TRIP AIRFARE FROM WASHINGTON TO TEXAS FOR CONGRESSIONAL BUSINESS FOR MEMBER	472.00
05-28	1148400013	BRANIFF INTERNATIONAL	05/07/81–05/10/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT - DC-TEXAS-DC - FOR MEMBER	478.00
05-28	1148400012	DIALCOM, INCORPORATED	04/01/81–04/30/81	DUAL ACCESS COMPUTER SERVICES FOR APRIL 1981	33.28
05-29	1148890259	HERRING NATIONAL CO	05/01/81–05/30/81	VERNON TX 76384	200.00
05-29	1148890260	DSG DEMOCRATIC STUDY GROUP	05/01/81–05/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
05-29	1148480003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	215.49
05-31	1152610010	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,548.85
05-31	1152720025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		500.00
06-03	1153570004	TIME	06/01/81–06/01/82	ONE YEAR'S MAGAZINE SUBSCRIPTION	33.80
06-03	1153570008	WHITE DEER NEWS	05/15/81–05/15/82	NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	10.00
06-03	1153570006	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR MAY 1981	870.62
06-03	1153570005	C & P TELEPHONE	04/01/81–04/30/81	PHONE SERVICE FOR WASHIGNTON OFFICE FOR APRIL 1981 - TOLLS	573.65
06-03	1153570007	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAM SERVICES FOR APRIL 1981	79.80
06-11	1161820021	ARCHER COUNTY NEWS	07/19/81–07/19/82	NEWSPAPER SUBSCRIPTION FOR WICHITA FALLS OFFICE	9.00
06-11	1161820014	BRANIFF INTERNATIONAL	05/21/81	SENDING OF VIDEO TAPES TO DISTRICT	65.00
06-11	1161820016	JACK HIGHTOWER	05/21/81–05/26/81	MILEAGE FROM DALLAS TO VERNON, TX AND FROM VERNON TO WHICHITA FALL6, TX, 240 MILES @ 24¢ A MILE.	57.60
06-11	1161820017	ROBERT J. DAVIS	04/02/81–04/30/81	EXPENSES WHILE TRAVELING ON CONGRESSIONAL BUSINESS IN DISTRICT DURING APRIL PLUS MEALS	74.05
06-11	1161820018	ROBERT J. DAVIS	04/01/81–04/30/81	MILEAGE WHILE TRAVELING IN DISTRICT DURING APRIL, 1754 MILES @ 24¢ A MILE	420.96
06-11	1161820019	ROBERT J. DAVIS	05/01/81–05/31/81	EXPENSES WHILE TRAVELING ON CONGRESSIONAL BUSINESS IN DISTRICT DURING MAY	40.80
06-11	1161820020	ROBERT J. DAVIS	05/01/81–05/31/81	MILEAGE WHILE TRAVELING IN DISTRICT DURING MAY, 1629 MILES @ 24¢ A MILE	390.96
06-11	1161820022	M J & B FARMS	04/21/81–04/22/81	AIRFARE WHILE TRAVELING IN DISTRICT FOR AGRICULTURE COMMITTEE HEARINGS	102.83
06-11	1161820013	SOUTHWESTERN BELL TELEPHONE	05/11/81–06/10/81	PHONE SERVICE FOR VERNON OFFICE FOR MAY	283.91
06-11	1161820015	BRANIFF INTERNATIONAL	05/21/81–05/26/81	AIRFARE FROM WASH TO DISTRICT - MEMBER TRAVEL - DC-DALLAS/FT WORTH-WICHITA FALLS-DALLAS/FT WORTH-DC.	465.00
06-11	1161820023	XEROX CORPORATION	04/01/81–04/30/81	EQUIPMENT RENTAL FOR APRIL	148.20
06-11	1161820024	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR JUNE	870.62
06-11	1161820025	GSA, OAD, FINANCE DIVISION	05/01/81–05/31/81	FTS FOR WICHITA FALLS OFFICE	20.00
06-12	1161360002	DAVID R RAMAGE	05/12/81	NEWSLETTERS	171.30
06-12	1161360001	SAVIN BUSINESS MACHINES	02/27/81–03/30/81	OVERAGE USE OF COPYING MACHINE	11.27
06-12	1161360003	DAVID R RAMAGE	05/20/81	CHESHIRE LABELS ON NEWLETTERS	48.55
06-12	1161360004	FEDERAL EXPRESS CORP.	05/20/81	SHIPMENT OF VIDEO TAPES TO DISTRICT	45.14
06-12	1161360005	GSA, OAD, FINANCE DIVISION	05/18/81	PHONE SERVICE FOR AMARILLO FOR MAY 1981	171.63
06-16	1166520014	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	344.25
06-25	1175460015	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	WICHITA FALLS TX 00000	1,260.00
06-25	1175460016	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	AMARILLO TX 00000	2,352.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JACK HIGHTOWER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	1174530008	LEGAL DIRECTORIES PUBLISHING CO. INC.	06/01/81	1981 TEXAS LEGAL DIRECTORY	21.96
06-26	1174530009	ACCENT WEST	07/01/81-07/01/82	MAGAZINE SUBSCRIPTION FOR AMARILLO OFFICE	12.00
06-26	1174530003	FEDERAL EXPRESS CORP.	05/29/81	SHIPMENT OF VIDEO TAPES TO DISTRICT OFFICE	50.00
06-26	1174530004	DAVID R RAMAGE	06/03/81	100 POST CARDS 'HIGHTOWER REPORT'	25.00
06-26	1174530006	TEXAS PRESS SERVICE	05/01/81-05/31/81	READING AND CLIPPING SERVICE FOR MAY 1981	79.00
06-26	1174530005	SOUTHWESTERN BELL TELEPHONE	06/05/81-07/04/81	PHONE SERVICE FOR WICHITA FALLS OFFICE FOR JUNE 1981	102.30
06-26	1174530001	BRANIFF INTERNATIONAL	06/11/81-06/13/81	MEMBER R/T AIRFARE FROM WASHINGTON TO DISTRICT (AMARILLO)	587.00
06-26	1174530002	C & P TELEPHONE	05/01/81-05/31/81	PHONE SERVICE FOR WASHINGTON FOR MAY 1981	301.59
06-26	1174530007	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	TELEGRAM SERVICE FOR MAY 1981	48.32
06-29	1177840030	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81-05/31/81	LOCAL TELPHONE SERVICE	214.85
06-30	1182420010	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,633.35
06-30	1180890262	HERRING NATIONAL CO.	06/01/81-06/30/81	VERNON TX 76384	200.00
06-30	1180890263	DSG DEMOCRATIC STUDY GROUP	06/01/81-06/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
06-30	1182440001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		617.80
				TOTAL	**30,232.54**

OFFICE OF THE HON. JOHN HILER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	1111780026	POSTMASTER	03/24/81	POSTAGE STAMPS FOR OFFICIAL USE	36.00
04-07	1092430016	DEGROFF CUSTOM PHOTOGRAPHY	03/17/81	2 PHOTOGRAPHS & SITTING FOR PRESS RELEASE	23.00
04-07	1092430017	HOUSE OF REPRESENTATIVES RESTAURANT	01/05/81-01/29/81	LONGWORTH CATERING - COFFEE AT SWEARING IN DAY	52.31
04-14	1104930013	THE STATES NEWS SERVICE	03/23/81-09/21/81	6-MONTH PARTIAL SUBSCRIPTION TO THE WASHINGTON WIRE OF STATES NEWS SERVICE	90.00
04-14	1104930014	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	ANNUAL DUES	25.00
04-14	1104430012	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	986.44
04-17	1107520014	THOMAS J LANKFORD	02/20/81-04/04/81	MIM & QUESTIONNAIRE	2,766.00
04-17	1107520013	INDIANA NEWSCLIP	03/01/81-03/31/81	70 NEWSCLIPS	51.10
04-17	1107520012	INDIANA BELL	02/25/81-03/24/81	DISTRICT PHONE SERVICE	1,010.24
04-21	1111620019	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	188.25
04-23	1113490001	JOHN HILER	04/03/81	ONE-WAY AIRFARE TO DISTRICT (SOUTH BEND)	141.00
04-28	1118890272	RIVER GLEN OFFICE PLAZA	04/01/81-04/30/81	RIVER GLEN OFF.PLAZA, SOUTH BEND	903.57
04-28	1118940014	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	248.36
04-29	1119640015	BARRY'S PHOTOGRAPHY	04/01/81	PHOTOS OF DISTRICT STAFF FOR PRESS	35.00
04-29	1119640016	JOHN HILER	04/09/81-04/12/81	AIRFARE TO DISTRICT AND RETURN TO WASHINGTON DC-SOUTHBEND, IN-DC	282.00
04-30	1121400012	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		945.05
04-30	1120780017	EDWARD A GOEAS III	04/25/81	LODGING IN DISTRICT HOLIDAY INN	30.16
04-30	1120780018	EDWARD A GOEAS III	04/16/81	MEAL IN DISTRICT WEBSTERS	11.50
04-30	1120780015	EDWARD A GOEAS III	04/13/81-04/26/81	MILEAGE TO, FROM & AROUND INDIANA DURING EASTER RECESS AT RATE OF 24¢ PER MILE-2876 MILES-OFCL BUSS.	690.24
04-30	1120780016	EDWARD A GOEAS III	04/13/81-04/26/81	TOLLS FROM DRIVING TO AND RETURNING FROM INDIANA	16.53
04-30	1121550026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,258.15
05-08	1128700030	WASHINGTON MONITOR, INC	03/26/81-03/21/82	ANNUAL SUBSCRIPTION TO CONGRESS DAILY	200.00
05-08	1128700027	C.E. KEMP COMPANY	04/24/81	DISTRICT OFFICE SIGN	26.50
05-08	1128700029	CANTRELL/CUTTER PRINTING, INC.	04/13/81	BUSINESS CARDS	45.00
05-08	1128700026	JOHN HILER	05/01/81-05/03/81	AIRFARE FROM DC NATIONAL TO SOUTH BEND & RETURN TO CLEVELAND ON OFFICIAL BUSINESS	219.00

05-08	1128430007	JOHN HILER	04/28/81	AIRFARE - CLEVELAND TO WASHINGTON, DC	[illegible]
05-08	1128430008	JOHN HILER	04/14/81	AIRFARE TO SOUTH BEND VIA CLEVELAND	141.00
05-08	1128700028	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES	13.57
05-12	1132080049	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	40.00
05-20	1140340014	THE KIPLINGER WASHINGTON LETTER	05/01/81–04/30/82	12 MONTH SUBSCRIPTION	42.00
05-20	1140340018	DEBORAH WEIL	05/07/81	OFFICE SUPPLIES (CALENDARS)	8.58
05-20	1140340015	INDIANA BELL	03/25/81–04/24/81	PHONE BILL FOR DISTRICT OFFICE	601.89
05-20	1140340016	INDIANA BELL	03/25/81–04/24/81	PHONE BILL FOR DISTRICT FTS LINE	102.97
05-20	1140340017	WAYNE KRAMER	05/01/81	AIRFARE FOR RETURN TRIP TO S. BEND	115.00
05-28	1148400020	JOHN HILER	05/15/81	AIRFARE FROM WASHINGTON NATIONAL TO SOUTH BEND	141.00
05-29	1148890254	RIVER GLEN OFFICE PLAZA	05/01/81–05/30/81	RIVER GLEN OFF.PLAZA, SOUTH BEND	903.57
05-29	1148650013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	561.55
05-31	1152610011	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,479.96
05-31	1152720002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		2,195.54
06-03	1153440012	JOHN HILER	05/21/81–05/25/81	AIRFARE TO SO. BEND, IN & RETURN	278.00
06-05	1156630019	THOMAS J LANKFORD	05/19/81	10,000 NEWSHEADINGS	126.00
06-05	1156630016	DISPATCH PUBLISHING COMPANY,INC	03/18/81–03/18/82	ONE YEAR SUBSCRIPTION	56.00
06-05	1156630018	COUNCIL OF STATE GOVERNMENTS	05/13/81	1981 STATE ELECTIVE OFFICIALS DIRECTORY	8.40
06-05	1156630020	SOUTHWEST DISTRIBUTION SERVICE	04/09/81–07/09/81	NEWSPAPER SUBSCRIPTIONS	126.75
06-05	1156630023	LAPORTE HERALD ARGUS	03/18/81–03/18/82	ANNUAL SUBSCRIPTION	52.00
06-05	1156630025	THE BARON REPORT	06/01/81–06/01/82	ANNUAL SUBSCRIPTION	48.00
06-05	1156630026	SOUTH BEND TRIBUNE	04/01/81–04/01/82	ANNUAL SUBSCRIPTION	59.40
06-05	1156630021	SAVIN BUSINESS MACHINES	01/29/81–02/27/81	METER USAGE CHARGE FOR COPIER	47.03
06-05	1156630024	INDIANA NEWSCLIP	04/01/81–04/30/81	NEWSCLIPPING SERVICE	58.69
06-05	1156630017	JOHN HILER	05/28/81–06/01/81	AIRFARE TO SO. BEND AND RETURN	313.00
06-05	1156630022	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	MESSAGE SERVICES	26.30
06-10	1160640025	POSTMASTER	05/05/81	TWO ROLLS OF 18 CENT STAMPS FOR OFFICIAL USE	36.00
06-11	1160330021	ELKHART TRUTH	06/03/81–06/04/82	DISTRICT SUBSCRIPTION (1 YEAR)	60.00
06-11	1160330020	CANTRELL/CUTTER PRINTING, INC	05/29/81	2 BUSINESS CARDS	40.00
06-11	1160330019	CITY OF GOSHEN/CITY OFFICES	04/21/81–06/01/81	PHONE INSTALLATION IN GOSHEN SATELLITE OFFICE	31.07
06-16	1166520015	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	38.75
06-19	1167540002	INDIANA NEWSCLIP	05/01/81–06/01/81	CLIPPINGS	49.49
06-19	1167540003	DEGROFF CUSTOM PHOTOGRAPHY	06/03/81	PHOTOGRAPHY	128.60
06-19	1167550004	KELLY DON JOHNSTON	04/13/81–04/14/81	ACCOMMODATIONS WHILE ON OFFICIAL TRIP TO DISTRICT	95.53
06-19	1167540005	INDIANA BELL	04/25/81–05/24/81	DISTRICT PHONE SERVICE	612.44
06-19	1167550005	INDIANA BELL	04/25/81–05/25/81	DISTRICT PHONE SERVICE	69.90
06-19	1167550003	KELLY DON JOHNSTON	04/23/81	AIRFARE SOUTH BEND, IN TO DC	141.00
06-19	1167540004	WESTERN UNION TELEGRAPH COMPANY	05/01/81–06/01/81	MESSAGE SERVICES	32.00
06-22	1170720001	JOHN HILER	06/12/81	ONE WAY AIRFARE DC TO SOUTH BEND, IN	142.00
06-26	1175900002	THE GOSHEN NEWS	06/02/81–06/02/82	1 YEAR SUBSCRIPTION	44.00
06-26	1175900003	OLIVETTI CORP.	06/05/81	TES 701 DISKS AND TITAN 10 PRINTWHEEL	334.75
06-26	1175900004	KELLY DON JOHNSTON	06/17/81	AIRFARE TO SOUTH BEND DC-SOUTH BEND-DC	142.00
06-29	1180850025	POSTMASTER	06/03/81	STAMPS FOR OFFICIAL USE	18.00
06-29	1177810008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	246.41
06-30	1182420011	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		747.42
06-30	1180890257	RIVER GLEN OFFICE PLAZA	06/01/81–06/30/81	RIVER GLEN OFF.PLAZA, SOUTH BEND	903.57
06-30	1182450002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		2,753.18
				TOTAL	**24,582.71**

OFFICE OF THE HON. ELWOOD HILLIS

OFFICIAL EXPENSES

04-07	1092820021	THE OBSERVER	02/01/81–02/01/82	RENEWAL OF ANNUAL SUBSCRIPTION TO THE OBSERVER (5TH DISTRICT NEWSPAPER) FOR THE WASHINGTON OFFICE.	6.00
04-07	1092820018	INDIANA BELL TELEPHONE COMPANY	03/10/81–04/09/81	PAYMENT OF PHONE BILL FOR THE ANDERSON DISTRICT OFFICE FOR SERVICE & EQUIPMENT & DIRECTORY ADVERTISING.	266.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ELWOOD HILLIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1092820016	ELWOOD H HILLIS	03/09/81	R/T AIRFARE-INDIANAPOLIS/WASHINGTON/INDIANAPOLIS-PRIVATE CAR FROM KOKOMO TO INDIANAPOLIS, 100 MI @ 24¢.	312.00
04-07	1092820017	ELWOOD H HILLIS	03/12/81	R/T AIRFARE-INDIANAPOLIS/WASHINGTON/INDIANAPOLIS-PRIVATE CAR FROM KOKOMO TO INDIANAPOLIS, 100 MI @ 24¢.	308.00
04-07	1092820019	C & P TELEPHONE	02/01/81-02/28/81	PAYMENT FOR USE OF PHONE LINES FOR USE WITH THE OFFICE COMPUTER	49.27
04-07	1092820020	C & P TELEPHONE	02/01/81-02/28/81	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES ON CREDIT CARD	89.17
04-14	1104400011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	995.73
04-16	1106330032	THOMAS J LANKFORD	03/10/81	REPRO WASHINGTON REPORT	692.30
04-16	1106330009	THOMAS J LANKFORD	03/02/81	REPRO RETURN ON ENVELOPES	23.00
04-16	1106330033	THOMAS J LANKFORD	03/11/81	REPRO BIOG.	32.60
04-16	1106330034	THOMAS J LANKFORD	03/31/81	REPRO 'INSIDE MAIL'	35.00
04-16	1106510025	EXECUTIVE SYSTEMS INC	03/31/81	MINIMUM MONTHLY PROCESSING CHARGE	200.00
04-17	1107520015	HAZELTINE CORPORATION	04/01/81-04/30/81	RENT FOR VIDEO DISPLAY AND CABLE	60.00
04-21	1111620020	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	19.50
04-22	1112540007	INDIANA STATE CHAMBER OF COMMERCE	04/01/81	TWO COPIES OF THE INDIANA LEGISLATIVE DIRECTORY	4.00
04-22	1112550007	THE NOBLESVILLE TIMES	02/21/81-02/21/82	RENEWAL OF ANNUAL SUBSCRIPTION TO THE NOBLESVILLE TIMES, A FIFTH DISTRICT NEWSPAPER	5.00
04-22	1112540006	CANTRELL/CUTTER PRINTING, INC.	03/16/81	PAYMENT OF COPYING OF AUTO INDUSTRY CRITIQUE (82 PAGES)	420.00
04-22	1112540008	NATIONAL NEWS AGENCY	01/01/81-03/31/81	PAYMENT FOR SUBSCRIPTION TO THE N.Y. TIMES (DAILY) FROM JAN TO MARCH, 1981 FOR USE IN THE WASH OFFICE.	37.50
04-22	1112570022	XEROX CORPORATION	09/01/80-09/30/80	NET EXCESS COPIES CHARGE FOR SEPTEMBER 1980	23.81
04-22	1112570023	XEROX CORPORATION	11/01/80-11/30/80	NET EXCESS COPIES FOR NOVEMBER 1980	58.54
04-22	1112550005	INDIANA BELL TELEPHONE CO	02/19/81-03/18/81	PAYMENT OF PHONE BILL FOR THE KOKOMO DISTRICT OFFICE FOR SERVICE & EQUIPMENT	124.30
04-22	1112550006	INDIANA BELL TELEPHONE CO	03/22/81-04/21/81	PAYMENT OF PHONE BILL FOR THE MARION DISTRICT OFFICE FOR SERVICE & EQUIPMENT	28.20
04-22	1112550009	ELWOOD H HILLIS	03/17/81	COMMERCIAL FLIGHT FM INDIANAPOLIS TO WASH & RETURN - PRIVATE CAR R/T KOKOMO/INDIANAPOLIS - 100 MI @ .24.	308.00
04-22	1112550010	ELWOOD H HILLIS	03/25/81	COMMERCIAL FLIGHT FM INDIANAPOLIS/WASH/& RETURN - PRIVATE CAR R/T KOKOMO/INDIANAPOLIS - 100 MI @ .24.	308.00
04-22	1112550011	ELWOOD H HILLIS	03/29/81	COMMERCIAL FLIGHT FM INDIANAPOLIS/WASH/& RETURN - PRVT CAR R/T KOKOMO/INDIANAPOLIS - 100 MI @ .24.	308.00
04-22	1112550012	ELWOOD H HILLIS	04/01/81	COMMERCIAL FLIGHT FM INDIANAPOLIS/WASH/& BACK - PRVT CAR R/T KOKOMO/INDANAPOLIS - 100 MI @ .24.	308.00
04-22	1112550013	ELWOOD H HILLIS	04/06/81	AMTRAK TICKET FROM PERU, INDIANA TO WASHINTON, DC	139.50
04-22	1112550004	MICHAEL M SAMPLE	04/06/81	ROUND TRIP COMMMERCIAL FLIGHT FROM WASHINGTON TO INDIANAPOLIS AND RETURN	284.00
04-22	1112540005	C & P TELEPHONE	03/31/81	PAYMENT FOR USE OF PHONE LINES FOR USE WITH THE OFFICE COMPUTER FOR THE MONTH OF MARCH, 1981	49.25
04-22	1112550008	GSA, OAD, FINANCE DIVISION	03/18/81	PAYMENT OF FTS LINE FOR THE KOKOMO DISTRICT OFFICE FOR THE MONTH OF MARCH, 1981	74.20
04-28	1118890279	CLARENCE KING	04/01/81-04/30/81	28 WEST SEVENTH STREET ANDERSON IN 46012	420.00
04-28	1118890280	LUCY K & WM S WILSON	04/01/81-04/30/81	518 MAIN STREET KOKOMO IN 46901	600.00
04-28	1118330001	DATAMATICS	03/18/81	CONVERSION OF 13780 RECORDS FROM CARDS TO DISCS PICK UP/DELIVER	1,424.00
04-28	1118900001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	238.16
04-30	1121400013	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		2,728.53
04-30	1120910006	INDIANA BELL TELEPHONE COMPANY	04/10/81-05/09/81	PAYMENT OF PHONE BILL FOR THE ANDERSON DISTRICT OFFICE FOR SERVICE AND EQUIPMENT	25.69
04-30	1120930012	ELWOOD H HILLIS	04/09/81	COMMERCIAL FLIGHT FROM WASHINGTON TO INDIANAPOLIS. PRIVATE CAR FROM INDIANAPOLIS TO KOKOMO, IN.	154.00
04-30	1120910005	STELLA LAGUNA	04/16/81-04/26/81	STAFF TRIP TO KOKOMO, DC/KOKOMO, IN/DC - 1,276 MI. @ 24¢/MI. PLUS TOLLS	310.44
04-30	1121550003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		381.64
04-30	1120910007	C & P TELEPHONE	03/01/81-03/31/81	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES ON CREDIT CARD FOR MONTH OF MARCH	142.40

05-08	1128690007	RON SMITH	04/27/81	REIMB FOR PARKING FEE TO ATTEND CHAMBER OF COMMERCE FUNCTION WITH THE PRESIDENT	
05-08	1128690023	INDIANA BELL TELEPHONE CO	03/19/81–04/18/81	PAYMENT OF PHONE BILL FOR THE KOKOMO DISTRICT OFFICE FOR SERVICE AND EQUIPMENT	131.93
05-08	1128600016	ELWOOD H HILLIS	04/29/81–04/30/81	INDIANAPOLIS TO WASH & RTN PVT CAR FROM WASH TO BALTIMORE, & FM KOKOMO TO INPOANAPOLIS & RTN 137 @ 24.	309.88
05-08	1128690010	MICHAEL M SAMPLE	05/05/81	STAFF TRIP TO KOKOMO (5TH DISTRICT OFFICE) 1,276 MI @ .24 PER MILE PLUS TOLLS	310.44
05-08	1128690009	GSA, OAD, FINANCE DIVISION	04/18/81	PAYMENT OF FTS LINE FOR THE KOKOMO DISTRICT OFFICE FOR THE MONTH OF APRIL 1981	46.20
05-19	1139510016	ELWOOD H HILLIS	03/07/81–03/28/81	REIMB FOR PAYMENT OF OFFICE CLEANING FOR THE ANDERSON DISTRICT OFFICE - MARCH 1981	20.00
05-19	1139510017	ELWOOD H HILLIS	04/04/81–04/25/81	REIMB FOR PAYMENT OF OFFICE CLEANING FOR THE ANDERSON DISTRICT OFFICE - APRIL 1981	15.00
05-19	1139510014	INDIANA BELL TELEPHONE CO	04/22/81–05/21/81	PAYMENT OF PHONE BILL FOR THE MARION DISTRICT OFFICE FOR SERVICE AND EQUIPMENT	31.75
05-19	1139510013	ELWOOD H HILLIS	04/29/81	INDIANAPOLIS TO WASH & RETURN (AIR) - PRVT CAR R/T WASH/BALTIMORE & R/T INDIANPOLIS/KOKOMO 174 MI @ .24.	318.76
05-22	1142770014	THOMAS J LANKFORD	04/13/81–04/15/81	PRINTING SERVICES	1,010.40
05-29	1148890261	CLARENCE KING	05/01/81–05/30/81	28 WEST SEVENTH STREET ANDERSON IN 46012	420.00
05-29	1148890262	LUCY K & WM S WILSON	05/01/81–05/30/81	518 MAIN STREET KOKOMO IN 46901	600.00
05-29	1148480004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	239.83
05-31	1152610012	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		2,723.50
05-31	1152720026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		222.88
06-03	1154730015	XEROX CORPORATION	01/09/81	SUPPLIES	46.12
06-03	1154730016	HAZELTINE CORPORATION	05/01/81–05/31/81	RENT FOR VIDEO DISPLAY & CABLE	60.00
06-03	1154730017	EXECUTIVE SYSTEMS INC	04/06/81	KEYING, UPDATING, SORTING & PRINTING OF LABELS PICKUP/DELIVER	905.81
06-08	1156340005	RON SMITH	05/31/81	REIMBURSEMENT OF PARKING FEE AT BALTIMORE/WASHINGTON AIRPORT IN CONJUNCTION W/ CONSTITUENT MEETING.	10.00
06-08	1156340002	INDIANA BELL	05/22/81–06/21/81	PAYMENT OF PHONE BILL FOR THE MARION DISTRICT OFFICE FOR SERVICE AND EQUIPMENT	35.87
06-08	1156340003	INDIANA BELL	04/19/81–05/18/81	PAYMENT OF PHONE BILL FOR THE KOKOMO DISTRICT OFFICE FOR SERVICE AND EQUIPMENT	168.70
06-08	1156340004	INDIANA BELL	05/10/81–06/09/81	PAYMENT OF PHONE BILL FOR THE ANDERSON DISTRICT OFFICE FOR SERVICE, EQUIPMENT AND DIRECTORY ADVERTISING.	244.53
06-08	1156340001	RON SMITH	05/15/81–05/19/81	DC-KOKOMO-DC, 1,276 MILES AT .24 PLUS TOLLS	310.44
06-09	1159500024	ELWOOD H HILLIS	05/22/81	REIMB OF CHARGE FOR P.O. BOX RENTAL FOR 1981 (KOKOMO DISTRICT OFFICE) BOX #5048	22.50
06-09	1159500020	ELWOOD H HILLIS	05/11/81	AIR FLIGHT - INDIANAPOLIS/WASH/RETURN - PVT CAR WASH/BALT/WASH & R/T INDIANAPOLIS/KOKOMO - 174 MI @ .24.	326.76
06-09	1159500021	ELWOOD H HILLIS	05/05/81	COMMERCIAL FLIGHT FM INDIANAPOLIS/WASH & RETURN - PRIVATE CAR R/T KOKOMO/INDIANAPOLIS - 100 MI @ .24.	301.00
06-09	1159500022	ELWOOD H HILLIS	05/26/81	COMMERCIAL FLIGHT FM INDIANAPOLIS TO WASH - PRIVATE CAR FM KOKOMO TO INDIANAPOLIS (50 MI @ .24).	196.00
06-09	1159500025	STELLA LAGUNA	05/21/81–05/26/81	STAFF TRIP - DC/MARION, IN/DC - 1,292 MI @ .24 PER MILE PLUS TOLLS	314.28
06-09	1159500023	GSA, OAD, FINANCE DIVISION	05/18/81	PAYMENT OF FTS LINE FOR THE KOKOMO DISTRICT OFFICE FOR THE MONTH OF MAY 1981	60.35
06-10	1159620011	NATIONAL NEWS AGENCY	04/01/81–04/30/81	PAYMENT OF SUBSCRIPTION FOR N.Y. TIMES FOR THE MONTH OF APRIL, 1981, ONLY	15.00
06-10	1159620008	HAZELTINE CORPORATION	06/01/81–06/30/81	RENT FOR VIDEO DISPLAY CABLE	60.00
06-10	1159620010	C & P TELEPHONE	04/01/81–04/30/81	PAYMENT FOR USE OF PHONE LINES FOR USE WITH THE OFFICE COMPUTER FOR THE MONTH OF APRIL, 1981	49.42
06-10	1160640026	POSTMASTER	05/20/81	18 CENT STAMPS FOR OFFICE USE	300.06
06-10	1159620009	C & P TELEPHONE	04/01/81–04/30/81	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES ON CREDIT CARD FOR MONTH OF APRIL	245.78
06-11	1160330022	THOMAS J LANKFORD	05/29/81	201,000 QUESTIONNAIRES	2,118.87
06-12	1161360006	EXECUTIVE SYSTEMS INC	05/07/81–05/14/81	KEYING, UPDATING, SORTING PRINTING OF RECORDS	1,531.91
06-25	1175460018	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	MARION IN 00000	363.00
06-29	1177840031	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	239.13
06-30	1182420012	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		2,582.75
06-30	1181810024	THE AKRON NEWS	06/26/81–06/26/82	ONE YEAR SUBSCRIPTION TO AKRON-MENTONE NEWS (A DISTRICT NEWSPAPER)-RENEWAL	6.50
06-30	1180890264	CLARENCE KING	06/01/81–06/30/81	28 WEST SEVENTH STREET ANDERSON IN 46012	420.00
06-30	1180890265	BARCLAYS AMERICAN CORP	06/01/81–06/30/81	2016 S. ELIZABETH STREET KOKOMO, IN.	666.66
06-30	1181810021	INDIANA BELL TELEPHONE COMPANY	06/10/81–07/09/81	PAYMENT FOR SERVICE AND EQUIPMENT ANDERSON DISTRICT OFFICE	218.65
06-30	1181810020	ELWOOD H HILLIS	05/19/81	INDIANAPOLIS TO WASH & RET-PVT CAR FM WASH TO BALT & RET-PVT CAR FM INDY TO KOKOMO & RET-174 MI @ 24¢.	325.76
06-30	1181810022	C CLOTELLE GRIMSLEY	06/05/81	STAFF TRIP DC TO KOKOMO (5TH DISTRICT OFFICE-ROUND TRIP) 1,276 MI X .24, TOLLS	310.44
06-30	1181810023	MICHAEL M SAMPLE	05/22/81	COMMERCIAL RETURN FLIGHT FROM INDY (STAFF TRIP FROM KOKOMO DISTRICT OFFICE) KOKOMO, IN-DC	142.00
06-30	1181810025	C & P TELEPHONE	05/01/81–05/31/81	PAYMENT FOR USE OF PHONE LINES FOR USE WITH THE OFFICE COMPUTER FOR THE MONTH OF MAY, 1981	49.35
06-30	1182440002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		321.38

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. ELWOOD HILLIS—Continued					
06-30	1181810026	C & P TELEPHONE	05/01/81–05/31/81	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES ON CREDIT CARD FOR MONTH OF MAY	160.64
06-30	1181810027	GSA, OAD, FINANCE DIVISION	06/18/81	PAYMENT OF FTS LINE FOR THE KOKOMO DISTRICT OFFICE FOR THE MONTH OF JUNE, 1981	60.47
				TOTAL	**31,589.68**
ADJUSTMENTS/REFUNDS					
03-23	1107990002	PERU DAILY TRIBUNE	02/28/81–02/28/82	REFUND DUE TO DUPLICATE PAYMENT	(45.00)
				TOTAL	**(45.00)**
OFFICE OF THE HON. JON CLIFTON HINSON					
OFFICIAL EXPENSES					
04-06	1111780027	POSTMASTER	03/17/81	400 18¢ STAMPS FOR OFFICIAL USE	72.00
04-06	1111780028	POSTMASTER	03/11/81	150 3¢ STAMPS FOR OFFICIAL USE	4.50
04-06	1111780029	POSTMASTER	03/09/81	150 15¢ STAMPS	22.50
04-06	1111780030	POSTMASTER	03/16/81	500 18¢ STAMPS FOR OFFICIAL USE	90.00
04-07	1093710014	BENJAMIN BRITT	03/26/81	REIMBURSEMENT FOR MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	3.45
04-07	1093710015	BENJAMIN BRITT	03/25/81	REIMBURSEMENT FOR MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	6.83
04-07	1097530001	DIALCOM, INCORPORATED	04/01/81–04/13/81	COMPUTER RENTAL SERVICES	377.31
04-08	1098600017	BENJAMIN BRITT	03/25/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	2.85
04-08	1098600018	BENJAMIN BRITT	03/24/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	3.40
04-08	1098600019	BENJAMIN BRITT	03/19/81	GASOLINE FOR STAFF MEMBER FOR OFFICIAL TRAVEL WHILE IN WASHINGTON	42.03
04-08	1098620020	BENJAMIN BRITT	03/31/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	18.32
04-08	1098620021	BENJAMIN BRITT	03/27/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	2.90
04-08	1098620022	BENJAMIN BRITT	03/31/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	2.85
04-08	1098620023	BENJAMIN BRITT	03/31/81	GASOLINE FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	25.00
04-08	1098620019	FIRST VIRGINIA BANK	03/27/81–03/30/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND JACKSON, MS FOR STAFF MEMBER WHILE ON OFCL BUSS BEN BRITT.	354.00
04-14	1104440006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,183.30
04-22	1112320002	FIRST VIRGINIA BANK	04/09/81–04/11/81	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS-JON HINSON	123.90
04-22	1112320010	BENJAMIN BRITT	04/02/81	REIMBURSEMENT GASOLINE FOR STAFF MEMBERS TRAVEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	30.00
04-22	1112320011	BENJAMIN BRITT	04/08/81	REIMBURSEMENT FOR GASOLINE FOR STAFF MEMBER'S TRAVEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	39.58
04-22	1112320012	BENJAMIN BRITT	04/08/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	5.83
04-22	1112320013	BENJAMIN BRITT	04/02/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	1.52
04-22	1112320014	BENJAMIN BRITT	04/03/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	2.30
04-22	1112320015	BENJAMIN BRITT	04/07/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	2.25
04-22	1112320016	BENJAMIN BRITT	04/06/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	5.30
04-22	1112320017	BENJAMIN BRITT	04/06/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	3.95
04-22	1112320018	BENJAMIN BRITT	04/02/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	5.55
04-22	1112320009	FIRST VIRGINIA BANK	04/09/81–04/11/81	FOR MEMBER'S ROUNDTRIP AIRLINE TICKET BETWEEN WASH., D.C. AND NEW ORLEANS, LA ON OFCL BUSS	464.00
04-22	1112320003	FIRST VIRGINIA BANK	03/18/81–03/28/81	E. ERVIN STAFF MEMBER TRIP TO HACKSON, MS, DC ON OFFICIAL BUSINESS	354.00
04-22	1112320004	FIRST VIRGINIA BANK	04/08/81–04/13/81	AIRFARE B. SCHNEIDER FOR STAFF MEMBER BETWEEN WASHINGTON, D.C. AND JACKSON, MS ON OFFICIAL BUSINESS.	354.00
04-22	1112320005	FIRST VIRGINIA BANK	04/08/81–04/12/81	AIRFARE FOR V. SHANTEAU STAFF MEMBER BETWEEN WASH., D.C, AND NEW ORLEANS, LA ON OFFICIAL BUSINESS R/T	386.00

04-22	1112320006	FIRST VIRGINIA BANK	04/03/81–04/05/81	ROUNDTRIP AIRFARE B. BRITT BETWEEN WASHINGTON AND JACKSON, MS FOR STAFF MEMBER WHILE ON OFFICIAL BUSS.	354.00
04-22	1112320007	FIRST VIRGINIA BANK	04/10/81	AIRFARE FOR STAFF MEMBER B. BRITT FROM WASHINGTON, D.C. TO JACKSON, MS ON OFFICIAL BUSINESS	142.00
04-22	1112320008	NEY WILLIAMS	02/28/81–03/08/81	ROUNDTRIP AIRLINE TICKET FOR STAFF MEMBER'S TRIP BETWEEN JACKSON, MS AND WASH, DC ON OFFICIAL BUSINESS.	354.00
04-22	1112320001	TERMINAL DATA CORPORATION	04/01/81–04/30/81	RENTAL OF SOUND ENCLOSURE FOR COMPUTER	14.00
04-24	1114690001	SOUTH CENTRAL BELL	04/01/81–04/30/81	WATS SERVICE FOR JACKSON, MS OFFICE	380.00
04-24	1114690002	SOUTH CENTRAL BELL	03/25/81	TELEPHONE BILL FOR JACKSON, MS OFFICE FOR MONTH OF MARCH, 1981	366.75
04-28	1118500014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	277.11
04-30	1121400014	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		483.56
04-30	1121550027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		393.30
04-30	1120830001	GSA, OAD, FINANCE DIVISION	04/18/81	RENTAL OF FTS LINE IN JACKSON, MISSISSIPPI CONGRESSIONAL OFFICE	84.50
05-05	1124350018	FIRST VIRGINIA BANK	04/10/81	ADDITIONAL AIR FARE FOR B. BRITT STAFF MEMBER TO FLY TO JACKSON, MS FROM DC ON OFFCL BUSS DUE TO CHANGE.	35.00
05-08	1128680001	COLUMBIA MEDIA SERVICES	04/09/81	APRIL NEWSLETTER COMPOSITION	450.00
05-08	1128610001	NEW YORK TIMES BALTIMORE WASH DIST	01/05/81–07/05/81	SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON CONGRESSIONAL OFFICE	178.50
05-12	1132510016	XEROX CORPORATION	11/30/80–03/31/81	EXCESS METER USAGE FOR XEROX MACHINE IN WASHINGTON OFFICE	2.67
05-18	1138420025	SHARP ELECTRONICS CORP	04/21/81	RIBBON 'D' FOR ADDING MACHINE IN WASHINGTON, DC OFFICE	14.25
05-18	1138420024	SOUTH CENTRAL BELL	03/25/81–04/25/81	TELEPHONE SERVICES FOR JACKSON, MS DISTRICT OFFICE	342.71
05-20	1140340019	INTERNATIONAL BUSINESS CORPORATION	04/03/81	WATERMARK COPY PAPER FOR MACHINE IN JACKSON, MS OFFICE	71.00
05-22	1142740013	SOUTH CENTRAL BELL	04/01/81–04/30/81	WATS SERVICE FOR JACKSON, MS DISTRICT OFFICE	380.00
05-29	1149410016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	333.96
05-31	1152700049	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		481.81
06-03	1153470013	TERMINAL DATA CORPORATION	05/01/81–05/31/81	RENTAL OF #3777M SOUND ENCLOSURE FOR COMPUTER	14.00
06-12	1161360007	SOUTH CENTRAL BELL	05/25/81	TELEPHONE SERVICES FOR DISTRICT OFFICE (JACKSON, MS)	336.12
06-12	1161560002	TERMINAL DATA CORPORATION	06/01/81–06/30/81	RENTAL OF #3777M SOUND ENCLOSURE FOR COMPUTER	14.00
06-12	1161560001	GSA, OAD, FINANCE DIVISION	05/18/81	FTS LINE FOR JACKSON, MS DISTRICT OFFICE	83.60
06-19	1167620023	SOUTH CENTRAL BELL	06/01/81	WATS SERVICE FOR JACKSON, MS CONGRESSIONAL OFFICE	380.00
06-22	1168330016	C & P TELEPHONE	02/26/81–04/11/81	TELEPHONE BILL FOR WASHINGTON OFFICE, TOLLS	91.76
06-25	1175460017	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	JACKSON MS 00000	1,845.00
06-25	1175530002	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE FOR JACKSON, MS OFFICE	83.50
06-29	1177820002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	644.79
06-30	1182610003	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		686.42
06-30	1182450003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		(184.50)
06-30	1182800012	*(STATIONERY ALLOWANCE CHARGED)*	06/30/81	CREDIT FOR 1980	(167.50)
				TOTAL	**12,955.73**

OFFICE OF THE HON. KENNETH L HOLLAND

OFFICIAL EXPENSES

04-07	1093710016	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE IN GAFFNEY, SC DISTRICT OFFICE	23.10
04-08	1098310014	MODERN JANITORIAL SERVICE	03/01/81–03/31/81	MONTHLY CLEANING SERVICE FOR GAFFNEY, S.C. DISTRICT OFFICE	60.00
04-08	1098310016	UNITED CITIES GAS	02/19/81–03/19/81	MONTHLY UTILITIES FOR GAFFNEY, S.C. DISTRICT OFFICE	33.19
04-08	1098310015	ROCK HILL TELEPHONE CO	02/26/81–03/26/81	TELEPHONE SERVICE FOR ROCK HILL, S.C. DISTRICT OFFICE	85.12
04-14	1104400012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	908.07
04-15	1105330001	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
04-16	1106510026	BRYSON CHEVROLET-OLDS	02/15/81–03/15/81	MONTHLY LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS IN SOUTH CAROLINA	282.00
04-16	1106510028	BOARD OF PUBLIC WORKS	02/11/81–03/12/81	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE (AIR-CONDITIONING)	9.26
04-16	1106510029	BOARD OF PUBLIC WORKS	02/11/81–03/12/81	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	21.65
04-16	1106510027	GENERAL TELEPHONE COMPANY	04/01/81–05/01/81	TELEPHONE SERVICE FOR LAURENS, SC DISTRICT OFFICE	11.05
04-16	1106330013	KEN HOLLAND	03/31/81	REIMBURSEMENT FOR ONE WAY AIR FARE FROM WASHINGTON TO GAFFNEY, S.C. (VIA CHARLOTTE)	119.00
04-16	1106510030	CHARLES BRIMMER	04/01/81–04/04/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON TO CAMDEN, SC (VIA CHARLOTTE)	218.00
04-17	1107520016	KEN HOLLAND	02/26/81–03/30/81	REIMB FOR PORTION OF TEXACO BILL WHICH WAS USED WHILE ON OFFICIAL BUSINESS	132.40
04-23	1113540024	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
04-23	1113540021	GENERAL TELEPHONE	04/13/81–05/13/81	TELEPHONE SERVICE FOR SUMTER, SC DISTRICT OFFICE	62.30
04-23	1113540023	SOUTHERN BELL	03/02/81–04/02/81	TELEPHONE SERVICES FOR GAFFNEY, SC DISTRICT OFFICE	128.61

OFFICE OF THE HON. KENNETH L HOLLAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	1113540022	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	TELEGRAPH SERVICES	21.80
04-28	1118890281	JUDGE HEWLETTE WASSON	04/01/81-04/30/81	235 W LAURENS LAURENS SC 29360	60.00
04-28	1118890282	ESTATE OF CLAUDE LITTLEJOHN	04/01/81-04/30/81	317 N. LIMESTONE ST. GAFFNEY SC 29340	225.00
04-28	1118890283	CALHOUN PROPERTIES	04/01/81-04/30/81	SUMTER, SC	200.00
04-28	1118810009	JAMES T ARNOLD	04/07/81-04/10/81	TRAVEL TO WASHINGTON FROM DISTRICT (ROCK HILL, SC) BY PRIVATE AUTO, 818 MILES, ROUND TRIP, @ 24¢ PER MI.	196.32
04-28	1118900002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	486.57
04-30	1121400015	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,076.56
04-30	1121550004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		62.22
05-08	1128560022	CHARLES BRIMMER	04/28/81	REIMB FOR PLANT AND POT FOR USE IN MEMBER'S WASHINGTON OFFICE	74.04
05-08	1128560023	PATRICIA A WILSON	04/28/81	REIMB FOR PLANT AND BRACKET FOR USE IN MEMBER'S WASHINGTON OFFICE	13.46
05-08	1128560026	UNITED CITIES GAS	03/19/81-04/20/81	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	19.43
05-08	1128560027	ROCK HILL TELEPHONE CO	03/26/81-04/26/81	TELEPHONE SERVICE FO ROCK HILL, SC DISTRICT OFFICE	85.12
05-08	1128560020	KEN HOLLAND	04/30/81-05/04/81	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON TO GAFFNEY, SC (VIA CHARLOTTE)	238.00
05-08	1128560021	KEN HOLLAND	04/08/81	REIMB FOR ONE WAY AIRFARE FROM WASHINGTON TO GAFFNEY, SC (VIA CHARLOTTE)	91.00
05-08	1128560024	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR ROCK HILL AND SUMTER, SC DISTRICT OFFICES	87.63
05-08	1128560025	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	23.10
05-13	1133800001	MODERN JANITORIAL SERVICE	04/01/81-04/30/81	JANITORIAL SERVICES FOR GAFFNEY, SC DISTRICT OFFICE	75.00
05-19	1139510018	BOARD OF PUBLIC WORKS	03/12/81-04/10/81	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	22.50
05-19	1139510019	SOUTHERN BELL	04/02/81-05/02/81	MONTHLY TELEPHONE BILLING FOR GAFFNEY, SC DISTRICT OFFICE	107.05
05-21	1141440019	BRYSON CHEVROLET-OLDS	03/15/81-04/15/81	MONTHLY LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS	282.00
05-21	1141440018	KEN HOLLAND	05/14/81-05/18/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON TO GAFFNEY, SC (VIA CHARLOTTE)	238.00
05-21	1141440017	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE, TOLL CHARGES	48.47
05-21	1141440020	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	TELEGRAPH SERVICES FOR MONTH OF APRIL	82.20
05-26	1146410027	KEN HOLLAND	03/30/81-04/29/81	GASOLINE USED FOR OFFICIAL BUSINESS IN DISTRICT	61.51
05-26	1146410026	GENERAL TELEPHONE COMPANY	05/01/81-06/01/81	MONTHLY TELEPHONE SERVICE FOR LAURENS, S.C. DISTRICT OFFICE	12.67
05-27	1147490013	KEN HOLLAND	05/07/81-05/12/81	DC-CHARLOTTE, SC-DC - REIMB FOR R/T AIRFARE FROM WASHINGTON, DC TO 5TH DISTRICT OF S.C. (VIA CHARLOTTE).	182.00
05-29	1148890263	JUDGE HEWLETTE WASSON	05/01/81-05/30/81	235 W LAURENS LAURENS SC 29360	60.00
05-29	1148890264	ESTATE OF CLAUDE LITTLEJOHN	05/01/81-05/30/81	317 N. LIMESTONE ST. GAFFNEY SC 29340	225.00
05-29	1148890265	CALHOUN PROPERTIES	05/01/81-05/30/81	SUMTER, SC	200.00
05-29	1148480005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	273.04
05-31	1152610013	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,076.56
05-31	1152720003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		376.88
06-03	1153580021	GENERAL TELEPHONE	05/13/81-06/13/81	MONTHLY LOCAL TELEPHONE SERVICE FOR SUMTER, SC - DISTRICT OFFICE	105.10
06-03	1153580023	ROCK HILL TELEPHONE CO	04/26/81-05/26/81	TELEPHONE SERVICE FOR ROCK HILL, SC - DISTRICT OFFICE	85.12
06-03	1153580022	KEN HOLLAND	05/20/81-05/27/81	REIMB FOR R/T AIRFARE FROM WASHINGTON TO GAFFNEY, SC (VIA CHARLOTTE)	238.00
06-08	1155330009	THE UNION DAILY TIMES	01/05/81-12/31/81	ONE YEAR'S NEWSPAPER SUBSCRIPTION - 1981	39.00
06-08	1155330005	GAFFNEY BOARD OF PUBLIC WORKS	03/12/81-04/10/81	MONTHLY UTILITIES FOR GAFFNEY, S.C. DISTRICT OFFICE	10.19
06-08	1155330006	MODERN JANITORIAL SERVICE	05/01/81-05/31/81	JANITORIAL SERVICE FOR MONTH OF MAY FOR GAFFNEY, S.C. DISTRICT OFFICE	60.00
06-08	1156340006	UNITED CITIES GAS	04/20/81-05/20/81	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	7.99
06-08	1156340007	KEN HOLLAND	05/28/81-06/02/81	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON TO GAFFNEY, SC VIA CHARLOTTE	210.00
06-08	1155330007	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR ROCK HILL AND SUMTER, S.C. DISTRICT OFFICES	87.24
06-08	1155330008	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICES FOR GAFFNEY, S.C. DISTRICT OFFICE	23.28
06-10	1159620012	JOHN WINBURN	06/02/81	REIMBURSEMENT FOR ONE WAY AIR FARE FROM MYRTLE BEACH, SC TO WASHINGTON, DC	117.00
06-12	1162310007	GOODWIN BUICK-AMC, INC.	05/22/81-06/22/81	LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS	367.80

06-12	1162310008	GOODWIN BUICK-AMC, INC.	06/22/81–07/22/81	LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS	[illegible]
06-12	1162310009	KEN HOLLAND	03/28/81–04/28/81	REIMBURSEMENT FOR PORTION OF TEXACO BILLING WHICH WAS USED WHILE ON OFFICIAL BUSINESS	142.12
06-12	1162310013	BOARD OF PUBLIC WORKS	04/10/81–05/13/81	MONTHLY UTILITIES FOR GAFFNEY, S.C. DISTRICT OFFICE	22.38
06-12	1162310014	BOARD OF PUBLIC WORKS	04/10/81–05/13/81	MONTHLY UTILITIES FOR GAFFNEY, S.C. DISTRICT OFFICE	19.06
06-12	1162310011	GENERAL TELEPHONE COMPANY	05/01/81–06/01/81	TELEPHONE SERVICE FOR LAURENS, S.C. DISTRICT OFFICE	13.77
06-12	1162310012	KEN HOLLAND	06/04/81–06/09/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON TO GAFFNEY, S.C. (VIA CHARLOTTE)	250.00
06-12	1162310010	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAPH SERVICES FOR MONTH OF MAY	18.60
06-19	1167500019	JOHN WINBURN	06/04/81	REIMBURSEMENT FOR ONE WAY AIR FARE FROM WASHINGTON TO SOUTH CAROLINA	123.00
06-19	1167500020	JOHN WINBURN	06/09/81	REIMBURSEMENT FOR ONE WAY AIR FARE FROM CHARLOTTE A/P (PATRICK, SC) TO WASHINGTON	96.00
06-22	1170740013	SOUTHERN BELL	05/02/81–06/02/81	TELEPHONE SERVICES FOR GAFFNEY, SC DISTRICT OFFICE	125.49
06-22	1170740014	GENERAL TELEPHONE	06/13/81–07/13/81	TELEPHONE SERVICE FOR SUMTER, SC DISTRICT OFFICE	92.87
06-22	1170740015	KEN HOLLAND	06/10/81–06/15/81	REIMBURSEMENT FOR R/T AIRFARE FROM WASHINGTON TO GAFFNEY, SC (VIA CHARLOTTE)	250.00
06-22	1170740016	JOHN WINBURN	06/11/81	REIMBURSEMENT FOR ONE WAY AIRFARE FROM WASHINGTON TO PATRICK, SC (VIA CHARLOTTE)	96.00
06-22	1170740012	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE, TOLLS	68.35
06-25	1175460019	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	ROCK HILL SC 00000	840.00
06-25	1176820009	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80		(57.00)
06-25	1176820010	GENERAL SERVICES ADMINISTRATION	01/01/81–03/31/81		(422.00)
06-29	1177840032	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	217.40
06-29	1176680014	GSA, OAD, FINANCE DIVISION	06/18/81	FTS TELEPHONE SERVICE FOR SUMTER & ROCK HILL, SC DISTRICT OFFICES	68.10
06-29	1176680015	GSA, OAD, FINANCE DIVISION	06/18/81	FTS TELEPHONE SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	23.30
06-30	1182420013	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,092.16
06-30	1180890266	JUDGE HEWLETTE WASSON	06/01/81–06/30/81	235 W LAURENS LAURENS SC 29360	60.00
06-30	1180890267	ESTATE OF CLAUDE LITTLEJOHN	06/01/81–06/30/81	317 N. LIMESTONE ST. GAFFNEY SC 29340	225.00
06-30	1180890268	CALHOUN PROPERTIES	06/01/81–06/30/81	SUMTER, SC	200.00
06-30	1182440003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		370.23
				TOTAL	**14,139.23**

OFFICE OF THE HON. HAROLD C HOLLENBECK

OFFICIAL EXPENSES

04-06	1111730003	POSTMASTER	03/12/81	STAMPS	30.00
04-06	1111730004	POSTMASTER	03/27/81	POSTAGE	36.00
04-07	1097530002	THE SUBURBANITE	01/01/81–12/31/81	NEWSPAPER SUBSCRIPTION - 1 YEAR	12.50
04-07	1097530003	PASCACK PUBLICATIONS CORP.	01/01/81–12/31/81	NEWSPAPER SUBSCRIPTION - 1 YEAR	10.00
04-07	1097530013	HAROLD C HOLLENBECK	02/26/81–03/07/81	GAS REIMBURSEMENT FOR PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS	72.00
04-07	1097530014	THE RECORD	01/01/81–12/31/81	NEWSPAPER SUBSCRIPTION - 1 YEAR	98.00
04-07	1097530015	NATIONAL NEWS AGENCY	01/01/81–03/31/81	NEWSPAPER SUBSCRIPTION - (JAN - MAR)	37.50
04-07	1097530016	THE BERGEN NEWS	01/01/81–12/31/81	NEWSPAPER SUBSCRIPTION - 1 YEAR	10.00
04-07	1097530017	THE JEWISH STANDARD	01/01/81–12/31/81	NEWSPAPER SUBSCRIPTION - 1 YEAR	9.00
04-07	1097530018	THE LEADER NEWSPAPERS INC	01/01/81–12/31/81	NEWSPAPER SUBSCRIPTION - 1 YEAR	8.00
04-07	1097610017	MALCOLM KONNER CHEVROLET CORP.	02/01/81–02/28/81	DISTRICT VEHICLE	466.22
04-07	1097610018	BILL MITCHELL	02/10/81	PHOTOGRAPHS	15.00
04-07	1097610019	TOM'S CARPET CARE SYSTEMS	02/04/81	CLEANING SERVICE - DISTRICT OFFICE	60.00
04-07	1097610020	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/05/81–12/31/81	ANNUAL DUES	150.00
04-07	1097610021	THOMAS J LANKFORD	01/21/81–02/12/81	PRINTING/LABELS	241.80
04-07	1097610022	DEPARTMENT OF DATA PROCESSING	02/27/81	LABELS	205.00
04-07	1097610023	CANTRELL/CUTTER PRINTING, INC.	03/23/81	SMALL BUSINESS UPDATE	251.45
04-07	1097610024	NEW JERSEY CLIPPING SERVICE	02/01/81–02/28/81	CLIPPING SERVICE	41.72
04-07	1097610025	AUTOHIRE, INC.	02/28/81	AUTO RENTAL FOR OFFICIAL USE	30.60
04-07	1097530004	NEW JERSEY BELL	02/02/81–03/02/81	DISTRICT TELEPHONE SERVICE - 864-1411	89.73
04-07	1097530005	NEW JERSEY BELL	02/07/81–03/07/81	DISTRICT TELEPHONE SERVICE - 939-7191	92.67
04-07	1097530007	EASTERN WINGS	02/27/81–02/28/81	MEMBERS AIR TRAVEL - WASH/NEWARK/WASH	58.00
04-07	1097530008	EASTERN WINGS	03/28/81–03/29/81	MEMBERS AIR TRAVEL - WASH/NEWARK/WASH	77.00
04-07	1097530009	HAROLD C HOLLENBECK	02/07/81–02/09/81	WASHINGTON, DC TO EAST RUTHERFORD, NJ AND RETURN - PRIVATE AUTO (249 MI @ .24) - TOLLS	65.76
04-07	1097530010	HAROLD C HOLLENBECK	02/14/81–02/16/81	WASHINGTON, DC TO EAST RUTHERFORD, NJ AND RETURN - PRIVATE AUTO (249 MI @ .24) - TOLLS	65.76
04-07	1097530011	HAROLD C HOLLENBECK	03/06/81–03/09/81	WASHINGTON, DC TO EAST RUTHERFORD, NJ AND RETURN - PRIVATE AUTO (249 MI @ .24) - TOLLS	65.76

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAROLD C HOLLENBECK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1097530012	HAROLD C HOLLENBECK	03/14/81-03/15/81	WASHINGTON, DC TO EAST RUTHERFORD, NJ AND RETURN - PRIVATE AUTO (249 MI @ .24) - TOLLS	65.76
04-07	1097530006	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICES	65.63
04-08	1098620024	TRIPLE C CARDINALE MALL INC	02/01/81-02/28/81	NEWSPAPERS	11.40
04-08	1098620025	BURRELLE'S PRESS CLIPPING SERVICE	02/27/81	COPY OF STATE MEDIA DIRECTORY	25.00
04-08	1098620026	MALCOLM KONNER CHEVROLET CORP.	03/01/81-03/31/81	LEASE DISTRICT VEHICLE	466.22
04-08	1098620027	DEBBIE KNORR	03/27/81	REIMBURSEMENT FOR OFFICE EXPENSE	11.85
04-08	1098620029	SUSAN B BLACKMORE	03/10/81-03/11/81	LODGING AND TOLLS	56.40
04-08	1098910002	NEW JERSEY BELL	02/02/81-03/02/81	DISTRICT TELEPHONE SERVICE 864-1411	107.18
04-08	1098910004	NEW JERSEY BELL	02/07/81	DISTRICT TELEPHONE SERVICE 939-7191	80.77
04-08	1098910005	NEW JERSEY BELL	02/23/81	DISTRICT TELEPHONE SERVICE 947-6868	107.53
04-08	1098620028	SUSAN B BLACKMORE	03/10/81-03/11/81	STAFF TRAVEL WASH/NJ/WASH	107.00
04-08	1098910001	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAPH SERVICE	10.50
04-08	1098910003	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE	65.63
04-14	1104400013	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	226.46
04-21	1111620021	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	30.00
04-28	1118890284	S GERALD CARDINALE	04/01/81-04/30/81	2361 LEMOINE AVE FORT LEE NJ 07024	612.02
04-28	1118890285	THE COLUMNS ASSOCIATES	04/01/81-04/30/81	47 ORIENT WAY RUTHERFORD NJ 07070	779.06
04-28	1118900003	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	261.96
04-30	1121400016	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,574.42
04-30	1121550028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		377.81
05-08	1128690011	DEBBIE KNORR	04/10/81	REIMB FOR OFFICE PRINTING EXPENSES	6.65
05-08	1128690014	SUSAN B BLACKMORE	04/07/81-04/12/81	TRAVEL & LODGING	222.60
05-08	1128690015	MARION DECKER	04/09/81	REIMB FOR OFFICE EXPENSES AND 83 MILES @ .20 PER MILE	23.59
05-08	1128690012	CAROL PATTON	03/29/81-04/03/81	STAFF TRAVEL - NJ/WASH/NJ	108.00
05-08	1128690013	SUSAN B BLACKMORE	04/07/81-04/12/81	STAFF TRAVEL - WASH/NJ/WASH	84.90
05-11	1131520003	POSTMASTER	04/06/81	POSTAGE: 175 3 CENT STAMPS AND 100 18 CENT STAMPS	23.25
05-14	1134310022	DIVERSIFIED DIRECT, INC.	04/15/81	QUESTIONNAIRE	2,299.28
05-14	1134310023	CANTRELL/CUTTER PRINTING, INC.	03/30/81-04/16/81	PRINTING	989.80
05-14	1134310024	PENNINGTON GRAPHICS	03/27/81-03/31/81	NEWSLETTER	230.50
05-14	1134310025	THOMAS J LANKFORD	04/14/81	LABELS	41.45
05-14	1134310008	COLUMBIA BOOKS, INC., PUBLISHERS	03/31/81	OFFICE VOLUME	37.00
05-14	1134310010	NATIONAL NEWS AGENCY	04/01/81-06/30/81	NEWSPAPER SUBSCRIPTION APR-JUN	45.00
05-14	1134310011	THE LEADER NEWSPAPERS INC	05/01/81-05/01/82	1 YEAR SUBSCRIPTION TO LEADER FREE PRESS	8.00
05-14	1134310003	MALCOLM KONNER CHEVROLET CORP.	04/01/81-04/30/81	RENTAL OF DISTRICT VEHICLE 4/81	466.22
05-14	1134310004	FEDERAL EXPRESS CORP.	03/25/81	SHIPMENT OF OFFICIAL DOCUMENTS	20.00
05-14	1134310005	AUTOHIRE, INC.	03/30/81-04/04/81	CAR RENTAL	79.64
05-14	1134310006	NEW JERSEY CLIPPING SERVICE	03/01/81-03/31/81	CLIPPING SERVICE	52.36
05-14	1134310007	XEROX CORPORATION	02/24/81-03/24/81	USAGE CHARGE	75.35
05-14	1134310009	CONGRESSIONAL TEXTILE CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
05-14	1134310012	HAROLD C HOLLENBECK	03/20/81	FILM PROCESSING	8.17
05-14	1134310019	NEW JERSEY BELL	03/23/81-04/22/81	DISTRICT TELEPHONE SERVICE	145.97
05-14	1134310020	NEW JERSEY BELL	04/02/81-05/01/81	DISTRICT TELEPHONE SERVICE	87.13
05-14	1134310021	NEW JERSEY BELL	04/07/81-05/06/81	DISTRICT TELEPHONE SERVICE	88.67
05-14	1134310013	HAROLD C HOLLENBECK	04/25/81	NAT'L AIRPORT TO LHOB	6.00
05-14	1134310014	HAROLD C HOLLENBECK	04/17/81	MEMBER'S TRAVEL - PRIVATE AUTOMOBILE, MONTH OF APRIL WASH TO E. RUTHERFORD, NJ 249 MILES @ .24 TOLLS	62.76

05-14	1134310015	EASTERN AIRLINES	04/19/81	MEMBER'S AIR TRAVEL NEWARK NJ TO WASH., D.C.	59.00
05-14	1134310016	EASTERN AIRLINES	04/24/81-04/25/81	MEMBERS AIR TRAVEL WASH TO NEWARK, NJ & RETURN	88.00
05-14	1134310018	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE SERVICE	37.69
05-14	1134310017	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	TELEGRAPH SERVICE 3/81	23.40
05-29	1148890266	S GERALD CARDINALE	05/01/81-05/30/81	2361 LEMOINE AVE FORT LEE NJ 07024	612.02
05-29	1148890267	THE COLUMNS ASSOCIATES	05/01/81-05/30/81	47 ORIENT WAY RUTHERFORD NJ 07070	779.06
05-29	1148480006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	228.68
05-31	1152610014	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,571.42
05-31	1152720027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		161.79
06-08	1156680002	NEW JERSEY CLIPPING SERVICE	04/01/81-04/30/81	NEWSPAPER CLIPPING SERVICE	51.00
06-08	1156680003	MALCOLM KONNER CHEVROLET CORP.	05/01/81-05/31/81	DISTRICT VEHICLE	466.22
06-08	1156680005	GLORIA LAYNE	05/04/81	IN-DISTRICT STAFF TRAVEL EXPENSES	38.90
06-08	1156680006	MARK G BALDASSARE	04/02/81-05/29/81	STAFF TRAVEL EXPENSES	79.60
06-08	1156680004	CREATIVE MAILING CONSULTANTS OF AM, INC	04/30/81	VETERANS MAILING	182.45
06-09	1159850008	NEW JERSEY BELL	04/23/81-05/22/81	DISTRICT TELEPHONE SERVICE	144.58
06-09	1159850009	NEW JERSEY BELL	05/02/81-06/01/81	DISTRICT TELEPHONE SERVICE	89.67
06-09	1159850010	NEW JERSEY BELL	05/07/81-06/06/81	DISTRICT TELEPHONE SERVICE	85.29
06-09	1159850014	EASTERN AIRLINES	05/10/81	WASHINGTON, DC TO NEWARK, NJ AND RETURN	77.00
06-09	1159850015	EASTERN AIRLINES	05/12/81-05/14/81	WASHINGTON, DC TO NEWARK, NJ AND RETURN	118.00
06-09	1159850016	EASTERN AIRLINES	05/16/81-05/18/81	WASHINGTON, DC TO NEWARK, NJ AND RETURN	88.00
06-09	1159850017	EASTERN AIRLINES	05/23/81-05/25/81	WASHINGTON, DC TO NEWARK, NJ AND RETURN	118.00
06-09	1159850018	EASTERN AIRLINES	05/30/81-05/31/81	WASHINGTON, DC TO NEWARK, NJ AND RETURN	77.00
06-09	1159850019	MARION DECKER	05/23/81	STAFF TRAVEL NJ/DC/NJ	105.40
06-09	1159850013	C & P TELEPHONE	04/01/81-04/30/81	WASHINGTON TELEPHONE SERVICE TOLL CALLS	75.71
06-09	1159850011	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	TELEGRAPH SERVICE	54.00
06-09	1159850012	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE	65.63
06-10	1160640027	POSTMASTER	05/05/81	POSTAGE	54.00
06-25	1175460020	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	UNION CITY NJ 00000	609.00
06-29	1177840033	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	227.98
06-30	1182420014	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,609.68
06-30	1180890269	S GERALD CARDINALE	06/01/81-06/30/81	2361 LEMOINE AVE FORT LEE NJ 07024	612.02
06-30	1180890270	THE COLUMNS ASSOCIATES	06/01/81-06/30/81	47 ORIENT WAY RUTHERFORD NJ 07070	779.06
06-30	1182450004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		431.46
06-30	1182800031	*(STATIONERY ALLOWANCE CHARGED)*	06/30/81	CREDIT FOR 1980	(27.80)
				TOTAL	**22,427.27**

OFFICE OF THE HON. MARJORIE S HOLT

OFFICIAL EXPENSES

04-14	1104930017	HOUSE OF REPRESENTATIVES RESTAURANT	02/19/81	FOOD EXPENSES FOR THE WASHINGTON STUDENT EDUCATION PROGRAM - MEMBER & STUDENTS	90.25
04-14	1104930019	THOMAS J LANKFORD	03/02/81-03/20/81	PRINTING SERVICES & XEROX COPIES	139.70
04-14	1104930016	C & P OF MARYLAND	03/16/81-04/15/81	TELEPHONE SERVICE FOR GLEN BURNIE OFFICE	131.83
04-14	1104930018	COMMART INC	04/01/81-04/30/81	RENTAL OF CRT TERMINAL WITH ACOUSTIC COUPLER	71.50
04-14	1104400014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,232.08
04-20	1110430003	MARSHA M SMITH	04/10/81	REIMBURSEMENT FOR WALL PAPER FOR OXON HILL DISTRICT OFFICE	47.20
04-20	1110430002	ANNE ARUNDEL TIMES/VILLAGE VOICE	04/01/81-04/01/82	NEWSPAPER SUBSCRIPTION RENEWAL FOR 1 YEAR	9.00
04-20	1110430005	AVIATION WEEK & SPACE TECHNOLOGY	04/10/81-04/10/82	1 YEAR SUBSCRIPTION	37.00
04-20	1110430001	MARJORIE S HOLT	02/21/81-04/10/81	REQUEST FOR DISTRICT MILEAGE REIMBURSEMENT - 1,114 @ .24 A MILE	267.36
04-20	1110430004	C & P OF MARYLAND	03/29/81-04/28/81	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	256.67
04-28	1118890286	HARUNDALE MALL INC	04/01/81-04/30/81	95 AQUAHART RD GLEN BURNIE MD 00000	609.75
04-28	1118890287	FIVE STAR ASSOCIATES	04/01/81-04/30/81	5 STAR BUILDING OXON HILL MD 20021	726.04
04-28	1118900004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	245.77
04-29	1119500028	PRINCE GEORGE'S JOURNAL	04/30/81-04/30/82	SUBSCRIPTION RENEWAL FOR 1 YEAR	16.95
04-29	1119500029	THE ENQUIRER-GAZETTE	04/01/81-04/01/82	SUBSCRIPTION RENEWAL FOR 1 YEAR	5.00
04-29	1119500030	C & P OF MARYLAND	03/29/81-04/28/81	TELEPHONE SERVICE - OXON HILL DISTRICT OFFICE	263.94
04-29	1119500027	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	1.05

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARJORIE S HOLT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	1121400017	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,654.37
04-30	1121550005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		187.62
05-08	1128560028	HOUSE OF REPRESENTATIVES RESTAURANT	05/04/81	CONSTITUENT FOOD EXPENSES FOR THE WASH STUDENT EDUCATION PROGRAM	6.00
05-08	1128560029	RAYMOND S GILL	05/04/81	140 MILES OFFICIAL TRAVEL BY PRIVATE AUTO @ .24 PER MILE	33.60
05-08	1128560030	C&P TELEPHONE COMPANY	03/04/81–04/03/81	TELEPHONE SERVICE FOR MOBILE PHONE	73.67
05-11	1131520004	POSTMASTER	04/01/81	100 18 CENT STAMPS FOR OFFICIAL USE	18.00
05-11	1131520005	POSTMASTER	04/14/81	500 18 CENT STAMPS FOR OFFICIAL USE	90.00
05-19	1139510020	THOMAS J LANKFORD	04/21/81–04/28/81	PRINTING SERVICES	2,003.55
05-22	1142540029	C & P OF MARYLAND	04/16/81–05/15/81	GLEN BURNIE DISTRICT OFFICE TELEPHONE BILL	139.58
05-22	1142540030	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	PAYMENT FOR MAILGRAMS - OFFICIAL BUSS PURPOSES	19.20
05-27	1147490015	C & P OF MARYLAND	04/29/81–05/28/81	TELEPHONE SERVICE FOR OXON HILL DISTRICT OFFICE	251.80
05-27	1147490029	C & P OF MARYLAND	04/29/81–05/28/81	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	241.98
05-27	1147490018	COMMART INC	05/01/81	RENTAL OF CRT TERMINAL WITH ACOUSTIC COUPLER	71.50
05-27	1147490014	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE TOLL SERVICE FOR WASHINGTON OFFICE LONG DISTANCE CALLS	3.57
05-29	1148890268	HARUNDALE MALL INC	05/01/81–05/30/81	95 AQUAHART RD GLEN BURNIE MD 00000	453.25
05-29	1148890269	FIVE STAR ASSOCIATES	05/01/81–05/30/81	5 STAR BUILDING OXON HILL MD 20021	726.04
05-29	1148480007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	247.29
05-31	1152610015	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,688.43
05-31	1152720004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		494.40
06-08	1156340008	C&P TELEPHONE COMPANY	04/04/81–05/03/81	TELEPHONE BILL FOR MOBILE PHONE	73.67
06-08	1156340022	C & P OF MARYLAND	05/16/81–06/15/81	TELEPHONE BILL FOR GLENN BURNIE DISTRICT OFFICE	114.35
06-19	1167500024	MARJORIE S HOLT	04/11/81–06/11/81	REQUEST FOR DISTRICT MILEAGE REIMBURSEMENT - 2579 MILES @ .24 PER MILE	618.96
06-19	1167500022	C & P OF MARYLAND	05/29/81–06/28/81	TELEPHONE BILL FOR SERVICES IN THE GLEN BURNIE DISTRICT OFFICE	234.19
06-19	1167500023	C & P OF MARYLAND	05/29/81–06/28/81	TELEPHONE BILL FOR SERVICE IN THE OXON HILL DISTRICT OFFICE	254.24
06-19	1167500021	COMMART INC	06/01/81–06/30/81	RENTAL FOR CRT TERMINAL WITH ACOUSTIC COUPLER	71.50
06-26	1175900006	C&P TELEPHONE COMPANY	05/04/81–06/03/81	TELEPHONE BILL FOR MOBILE PHONE	73.67
06-26	1175900005	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TOLL BILL FOR THE WASHINGTON OFFICE	5.03
06-29	1177840034	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	246.65
06-30	1182420015	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,689.71
06-30	1180890271	HARUNDALE MALL INC	06/01/81–06/30/81	95 AQUAHART RD GLEN BURNIE MD 00000	453.25
06-30	1180890272	FIVE STAR ASSOCIATES	06/01/81–06/30/81	5 STAR BUILDING OXON HILL MD 20021	726.04
06-30	1182440004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		378.71
				TOTAL	**17,494.91**

OFFICE OF THE HON. ELIZABETH HOLTZMAN

OFFICIAL EXPENSES

05-22	1142740014	CONGRESSIONAL QUARTERLY INC	11/05/80–12/30/80	6 VOLUMES OF CQ'S	23.10
05-22	1142740015	FEDERAL EXPRESS CORP.	12/05/80	SHIPPING CHARGE	36.24
05-22	1142740016	C & P TELEPHONE	12/05/80	TOLL SERVICE FOR DC OFFICE	2.05
05-22	1142740017	C & P TELEPHONE	11/14/80–12/18/80	TOLL SERVICE FOR DC OFFICE	9.50
05-22	1142740018	GSA, OAD, FINANCE DIVISION	12/10/80–12/11/80	TOLL CHARGES	1.26
05-22	1142740031	GSA, OAD, FINANCE DIVISION	09/09/80–11/14/80	TOLL CHARGES	35.46
				TOTAL	**107.61**

OFFICE OF THE HON. LARRY J HOPKINS

OFFICIAL EXPENSES

04-08	1098600022	KENTUCKY UTILITIES COMPANY	11/14/80–12/16/80	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE	211.57
04-08	1098600023	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	311.25
04-08	1098600021	DIALCOM, INCORPORATED	11/24/80	COMPUTER SERVICES - OFFICIAL BUSINESS	30.00
04-14	1104430014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	247.00
04-16	1106330019	CANTRELL/CUTTER PRINTING, INC	03/26/81	OFFICIAL PRINTING-MEETING CARDS	192.95
04-16	1106330020	NAVE TYPOGRAPHIC SERVICES, INC	03/26/81	OFFICIAL PRINTING-NEWSLETTER	20.00
04-16	1106330014	BROOMMASTERS	03/28/81	CLEANING SERVICE FOR LEXINGTON DISTRICT OFFICE	44.00
04-16	1106330015	BAUMANN PAPER COMPANY INC	03/31/81	PAPER PRODUCTS FOR LEXINGTON DISTRICT OFFICE	59.84
04-16	1106330016	KENTUCKY UTILITIES COMPANY	03/17/81	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE	123.39
04-16	1106330018	CANTRELL/CUTTER PRINTING, INC	03/30/81	OFFICIAL PRINTING-LETTERHEAD	58.34
04-16	1106330017	FIRST VIRGINIA BANK	03/27/81–03/30/81	ROUND TRIP AIR FARE TO DISTRICT (LEXINGTON) AND RETURN FOR LARRY J. HOPKINS	126.50
04-16	1106330021	GSA, OAD, FINANCE DIVISION	03/18/81	OFFICIAL TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	36.35
04-21	1111620022	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	116.75
04-28	1118890288	WADE & LINDA JEFFERSON	04/01/81–04/30/81	SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	1,050.00
04-28	1118890289	CITY OF HIGHLAND HEIGHTS	04/01/81–04/30/81	175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	260.00
04-28	1118940016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICES	231.82
04-30	1121400018	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,566.95
04-30	1121960003	*(EQUIPMENT ALLOWANCE CHARGED)*	04/30/81	CREDIT FOR 1980	(150.43)
04-30	1120930015	CANTRELL/CUTTER PRINTING, INC	04/06/81	OFFICIAL PRINTING	150.05
04-30	1120930013	GENERAL TELEPHONE COMPANY OF KENTUCKY	04/07/81	OFFICIAL TELEPHONE BILL	9.30
04-30	1120930016	LARRY J HOPKINS	04/10/81–04/27/81	REIMBURSEMENT FOR CAB FARE TO AIRPORT AND RETURN TO CAPITOL	13.00
04-30	1120930017	FIRST VIRGINIA BANK	04/10/81–04/27/81	ROUND TRIP AIRFARE TO CINCINNATI AND RETURN FROM LEXINGTON - DC/LEXINGTON/DC	131.00
04-30	1121550029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		534.68
04-30	1120930014	C & P TELEPHONE	03/01/81–03/31/81	OFFICIAL TELEPHONE BILL - TOLLS	8.23
05-11	1131520006	POSTMASTER	04/01/81	STAMPS	108.00
05-12	1132080050	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	103.45
05-21	1141400001	BROOMMASTERS	03/29/81–04/25/81	CLEANING SERVICE FOR LEXINGTON DISTRICT OFFICE	44.00
05-21	1141400003	KENTUCKY UTILITIES COMPANY	03/16/81–04/16/81	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE	116.19
05-21	1141400002	FIRST VIRGINIA BANK	05/08/81–05/11/81	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT (LEXINGTON) AND RETURN	136.50
05-21	1141400004	FIRST VIRGINIA BANK	05/15/81–05/18/81	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT (LEXINGTON) AND RETURN	136.50
05-21	1141400005	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	36.35
05-22	1142740022	CANTRELL/CUTTER PRINTING, INC	04/30/81	OFFICIAL PRINTING	207.31
05-22	1142740024	PAT HEROLD	04/01/81–04/24/81	OFFICIAL TRAVEL REIMBURSEMENT AT 20¢ PER MILE	49.60
05-22	1142740021	GENERAL TELEPHONE COMPANY OF KY	05/07/81	TELEPHONE ADVERTISING FOR LEXINGTON DISTRICT OFFICE	4.80
05-22	1142740023	CINCINNATI BELL	03/14/81–04/13/81	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	75.80
05-22	1142740020	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	286.76
05-27	1147390014	CANTRELL/CUTTER PRINTING, INC	05/19/81	OFFICIAL PRINTING	70.48
05-27	1147390015	CANTRELL/CUTTER PRINTING, INC	05/19/81	OFFICIAL PRINTING	68.13
05-27	1147390016	CANTRELL/CUTTER PRINTING, INC	05/11/81	OFFICIAL PRINTING	56.24
05-27	1147390017	LARRY J HOPKINS	05/20/81	REIMBURSEMENT FOR OFFICIAL ENVELOPES	36.00
05-27	1147390018	CINCINNATI BELL	04/14/81–05/13/81	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	75.80
05-29	1148890270	WADE & LINDA JEFFERSON	05/01/81–05/30/81	SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	1,050.00
05-29	1148890271	CITY OF HIGHLAND HEIGHTS	05/01/81–05/30/81	175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	260.00
05-29	1148650015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	233.34
05-31	1152610016	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,620.42
05-31	1152720028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		719.30
05-31	1188990018	*(STATIONERY ALLOWANCE CHARGED)*	05/31/81	CREDIT FOR 1980	(17.58)
06-10	1159620020	CANTRELL/CUTTER PRINTING, INC	05/26/81	215,000 NEWSLETTERS	3,590.96
06-10	1159620013	A.J. FELICE	01/05/81–12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	39.00
06-10	1159620017	KENTUCKY UTILITIES COMPANY	04/17/81–05/18/81	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE	88.35
06-10	1159620019	LARRY J HOPKINS	06/04/81	REIMBURSEMENT FOR BUSINESS CARDS FOR DISTRICT OFFICE STAFF MEMBERS	54.00
06-10	1159620021	CANTRELL/CUTTER PRINTING, INC	05/29/81	OFFICIAL PRINTING	55.00
06-10	1159620014	FIRST VIRGINIA BANK	05/21/81–05/27/81	ROUND TRIP AIR FARE TO DISTRICT (LEXINGTON) AND RETURN	126.00
06-10	1159620015	FIRST VIRGINIA BANK	05/29/81–06/01/81	ROUND TRIP AIR FARE TO DISTRICT (LEXINGTON) AND RETURN	136.50

OFFICE OF THE HON. LARRY J HOPKINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	1159620018	AMERICAN EXPRESS CO	05/25/81	ONE WAY TRIP FROM DISTRICT (LEXINGTON) BY STAFF MEMBER (STEVE DRIESLER)	63.00
06-10	1159620016	GSA, OAD, FINANCE DIVISION	05/18/81	OFFICIAL TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	299.17
06-10	1159620022	GSA, OAD, FINANCE DIVISION	05/18/81	OFFICIAL TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	36.30
06-16	1166520016	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	187.90
06-29	1177530021	KENTUCKY STATE TREASURER	06/18/81	OFFICIAL LABELS FOR OFFICIAL MAILINGS	13.56
06-29	1177530026	BROOMMASTERS	04/26/81–05/29/81	CLEANING OF LEXINGTON DISTRICT OFFICE	55.00
06-29	1177530028	BAUMANN PAPER CO.	06/05/81	PAPER PRODUCTS FOR LEXINGTON DISTRICT OFFICE	12.38
06-29	1177530020	CINCINNATI BELL	05/14/81–06/13/81	OFFICIAL TELEPHONE BILL HIGHLAND HEIGHTS DISTRICT OFFICE	88.32
06-29	1177530027	GENERAL TELEPHONE COMPANY OF KENTUCKY	06/01/81–06/30/81	TELEPHONE ADVERTISING	4.80
06-29	1177530024	FIRST VIRGINIA BANK	06/21/81	MEMBERS'S ONE WAY AIRFARE FROM LEXINGTON TO WASHINGTON	110.00
06-29	1177530025	FIRST VIRGINIA BANK	06/05/81–06/08/81	MEMBER'S R/T AIRFARE FROM WASHINGTON TO DISTRICT (LEXINGTON) AND RETURN	131.00
06-29	1177530029	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE BILL FOR WASHINGTON OFFICE	2.06
06-29	1177810010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	232.70
06-29	1177530022	GSA, OAD, FINANCE DIVISION	06/18/81	OFFICIAL TELEPHONE BILL FOR HIGHLAND HEIGHTS	36.30
06-29	1177530023	GSA, OAD, FINANCE DIVISION	06/18/81	OFFICIAL TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	292.36
06-30	1182420016	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,293.29
06-30	1180890273	WADE & LINDA JEFFERSON	06/01/81–06/30/81	SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	1,050.00
06-30	1180890274	CITY OF HIGHLAND HEIGHTS	06/01/81–06/30/81	175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	260.00
06-30	1182450005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		289.42
				TOTAL	**19,407.30**

OFFICE OF THE HON. FRANK HORTON

OFFICIAL EXPENSES

04-06	1111730005	POSTMASTER	03/19/81	30 SHEETS OF 3¢ STAMPS AT 100 STAMPS PER SHEET	90.00
04-14	1104400016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	207.90
04-16	1106330022	FRANK HORTON	03/05/81–03/08/81	R/T DRIVE WASH. TO ROCH. 882 MILES INCLUDING 10% AT 24¢ PER MILE	211.68
04-16	1106330023	FRANK HORTON	03/27/81–03/29/81	R/T DRIVE WASH. TO ROCH. 882 MILES INCLUDING 10% AT .24 PER MILE	211.68
04-16	1106330024	FRANK HORTON	04/03/81–04/07/81	R/T BY AIR--COPY OF USAIR, PORTERS	207.00
04-16	1106330031	FRANK HORTON	03/19/81–03/22/81	R/T DRIVE WASH. TO ROCH. 882 MILES INCLUDING 10% AT 24¢ PER MILE	211.68
04-20	1110430015	FRANK HORTON	03/01/81–03/01/82	RENEWAL OF SUBSCRIPTION TO THE MAYOR	10.00
04-20	1110430019	CONGRESSIONAL INSIGHT	04/06/81–04/06/82	SUBSCRIPTION FOR ONE YEAR	96.00
04-20	1110430021	FRANK HORTON	03/01/81–03/31/81	DELIVERY OF WASHINGTON STAR FOR THE MONTH OF MARCH	5.00
04-20	1110430025	CONGRESS DAILY	04/01/81–04/01/82	RENEWAL OF SUBSCRIPTION TO CONGRESS DAILY	200.00
04-20	1110430007	FRANK HORTON	01/28/81–03/23/81	CASH FOR USE IN DISTRICT OFFICE - LUNCHEON, SUBSCRIPTIONS, OFFICE SUPPLIES	82.17
04-20	1110430008	THOMAS J LANKFORD	03/06/81–03/18/81	REPRODUCING CONGRESSIONAL LETTERS	70.40
04-20	1110430011	FRANK HORTON	02/20/81–02/27/81	PAID FOR RENTAL CAR FOR STAFF (M. BURGIN) FOR OFFICE HOURS IN DISTRICT	224.34
04-20	1110430012	FRANK HORTON	02/08/81–02/20/81	PAID FOR AD FOR RECEPTIONIST FOR THE DISTRICT OFFICE	45.00
04-20	1110430013	FRANK HORTON	02/03/81–03/03/81	PAID FOR RENTAL CAR FOR CONG. FOR DISTRICT OFFICE USE	290.79
04-20	1110430014	FRANK HORTON	02/05/81	PAID FOR AD ANNOUNCING CONG'S OFFICE HOURS IN DISTRICT	44.00
04-20	1110430016	FRANK HORTON	03/05/81–03/06/81	BUDGET RENT-A-CAR (G. WHEELER) FOR OFFICE HOURS IN THE DISTRICT	48.96
04-20	1110430017	CANTRELL/CUTTER PRINTING, INC.	02/26/81	PAYMENT FOR PRINTING BUSINESS CARDS FOR STAFF (K. DORN)	16.50
04-20	1110430020	THE ALOHA MOTEL INC.	01/28/81–02/25/81	PAYMENT FOR THREE STAFF MEMBERS FOR LODGING - M BURGIN 1/28-2/25, Z WALLACE 2/8-13, G WHEELER 2/9-13.	590.78
04-20	1110430022	FRANK HORTON	02/06/81–03/08/81	MARCH 17 BILLING FOR MOBIL	116.17

04-20	1110430023	CONGRESSIONAL ARTS CAUCUS	01/03/81–01/03/82	COPY OF MEMO FOR MEMBERSHIP DUES	100.00
04-20	1110430024	SUBURBAN CAUCUS	01/03/81–01/03/82	COPY OF LETTER FROM HOUSE ADM. APPROVING PAYMENT FOR MEMBERSHIP	200.00
04-20	1110430026	FRANK HORTON	01/29/81–02/05/81	ANNOUNCEMENT OF WAYNE COUNTY OFFICE HOURS IN PAPERS FOR CONGRESSMAN'S TIMES	62.40
04-20	1110430009	DELORES ROSE	01/19/81–01/20/81	ITEMIZATION FOR R/T ROCH-WASH FOR MEMBER OF STAFF - AIRFARE, PARKING REIMBURSEMENT	149.95
04-20	1110430018	DIALCOM, INCORPORATED	03/20/81	PAYMENT FOR COMPUTER DIRECTORY & OTHER MISC. REPRINTS	60.03
04-20	1110430010	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT OFFICE PHONE STATEMENT	450.45
04-28	1118900006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	207.72
04-30	1121400019	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		944.37
04-30	1120780019	FRANK HORTON	12/01/80–12/01/81	RENEWAL OF WAYNE COUNTY STAR FOR ONE YEAR	6.00
04-30	1120780021	FRANK HORTON	04/05/81–10/04/81	RENEWAL OF DEMOCRAT/CHRONICAL SUBSCRIPTION	31.00
04-30	1120780022	FRANK HORTON	02/02/81–02/02/82	RENEWAL FOR ONE YEAR TO RED CREEK HERALD	12.00
04-30	1120780020	FRANK HORTON	02/05/81	PURCHASE OF AD TO ANNOUNCE CONGRESSMAN'S OFFICE HOURS IN COUNTY	30.00
04-30	1121550006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		109.87
05-05	1124610010	FRANK HORTON	04/06/81–07/05/81	RENEWAL OF NEW YORK TIMES SALES SUBSCRIPTION	39.00
05-05	1124610011	TYSON, BELZER AND ASSOCIATES	04/13/81	PAYING FOR ONE COPY OF GRASSROOTS LOBBYING SYSTEM DIRECTORY AND POSTAGE	68.00
05-05	1124920015	FRANK HORTON	05/05/81–08/04/81	REIMBURSE FOR PAPERS TO TIMES UNION/RENEWAL	16.25
05-05	1124610006	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES/1981 ANNUAL ASSESSMENT	25.00
05-05	1124610007	THE ALOHA MOTEL INC.	03/05/81	LODGING FOR 1 NIGHT FOR STAFF (G WHEELER) FOR OFFICIAL BUSINESS IN ROCHESTER	21.00
05-05	1124610008	FRANK HORTON	03/03/81–04/03/81	BUDGET RENT A CAR FOR MONTH OF MARCH	290.79
05-05	1124610009	FRANK HORTON	04/06/81–04/07/81	BUDGET RENT A CAR FOR G WHEELER DURING OFFICIAL OFFICE TRIP	48.16
05-05	1124610012	PENN YAN EXPRESS, INC.	03/10/81–03/13/81	FREIGHT CHARGE FOR DELIVERY OF FILE CABINET TO DISTRICT OFFICE	13.16
05-05	1124610013	THE ALOHA MOTEL INC.	04/06/81	PAYMENT OF STAFF (G WHEELER) FOR TRIP TO DISTRICT OFFICE	24.27
05-05	1124610015	FRANK HORTON	01/06/81–03/28/81	REIMBURSE STAFF (A KELLY) FOR MILEAGE IN RELATION TO DUTIES IN REPRESENTING THE CONG 256 MI AT .24/MI.	61.44
05-05	1124920016	FRANK HORTON	04/22/81–04/24/81	REIMBURSE STAFF (M BURGIN) FOR PARKING AT NATIONAL FOR HER TRIP TO ROCHESTER OFFICE	13.50
05-05	1124610014	FRANK HORTON	02/20/81–03/09/81	REIMBURSE STAFF (A KELLEY) FOR PHONE CALLS IN RELEATION TO HIS DUTIES IN REPRESENTING THE CONG	3.00
05-05	1124610003	FRANK HORTON	04/06/81–04/07/81	REIMBURSE STAFF (F WHEELER) FOR TVL TO ROCH OFFICE FOR OFCL BUSINESS CAB, METRO, AIRFARE	209.60
05-05	1124610004	FRANK HORTON	04/22/81–04/25/81	REIMBURSE STAFF (G WHEELER) FOR TRAVEL TO ROCH OFFICE FOR OFFICIAL BUSINESS DC-ROCHESTER,NY-DC	202.00
05-05	1124610005	FRANK HORTON	04/22/81–04/25/81	REIMBURSE STAFF (M BURGIN) FOR TRAVEL TO ROCH OFFICE FOR OFFICAL BUSINESS DC-ROCHESTER, NY-DC	202.00
05-05	1124610001	TERMINAL DATA CORPORATION	04/01/81–04/30/81	COPY OF LEASE FOR PAYMENT FOR CRT TERMINAL AND ENCL FOR MONTH OF APRIL	69.00
05-05	1124610002	ANDERSON JACOBSON, INC.	03/01/81–03/31/81	PAYMENT FOR COUPLER FOR MONTH OF MARCH	16.00
05-05	1124920012	DIALCOM, INCORPORATED	03/01/81–03/31/81	PAYMENT FOR DUAL ACCESS CHARGES FOR MONTH OF MARCH AND DIRECTORY	196.84
05-05	1124920013	DIALCOM, INCORPORATED	04/01/81–04/30/81	PAYMENT FOR COMPUTER SERVICES FOR MONTH OF APRIL	1,447.86
05-05	1124920014	C & P TELEPHONE	03/01/81–03/31/81	PAYMENT FOR LONG DISTANCE CHARGES	11.24
05-21	1141400009	FRANK HORTON	02/01/81–02/01/82	RENEWAL FOR ONE YEAR TO WEBSTER HERALD	20.00
05-21	1141400010	FRANK HORTON	04/01/81–04/30/81	DELIVERY OF WASH STAR FOR THE MONTH OF APRIL	5.00
05-21	1141400015	FRANK HORTON	05/15/81–11/13/81	RENEWAL OF DEMOCRAT/CHRONICLE FOR DISTRICT OFFICE	39.00
05-21	1141400006	THE ALOHA MOTEL INC.	05/08/81	ONE DAY'S STAY FOR (M BURGIN) IN ROCHESTER, NY ON OFFICIAL BUSINESS)	22.00
05-21	1141400008	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES -- 1981 ANNUAL ASSESSMENT	100.00
05-21	1141400011	THE ALOHA MOTEL INC.	04/22/81–04/24/81	(M. BURGIN, G. WHEELER) IN THE DISTRICT FOR OFFICIAL BUSINESS	88.00
05-21	1141400012	FRANK HORTON	05/07/81	TO ATTEND BANQUET TO REP. CONG. ON 5/7/81	10.00
05-21	1141400013	FRANK HORTON	05/18/81	TO ATTEND BANQUET MEETING TO REP. CONG. ON 5/18	12.00
05-21	1141400014	FRANK HORTON	04/22/81–04/24/81	FOR RENTAL CAR FOR (M. BURGIN) STAFF FOR DISTRICT OFFICE, OFFICIAL BUSINESS	80.96
05-21	1141400016	THOMAS J LANKFORD	04/06/81–04/07/81	PAYMENT ON REPRO LETTERS	162.90
05-21	1141400019	FRANK HORTON	03/15/81–04/15/81	MOBIL - FOR APRIL	77.35
05-21	1141400020	FRANK HORTON	05/07/81–05/08/81	R/T FOR M. BURGIN FOR TRIP TO ROCHESTER, NY FOR OFFICIAL BUSINESS - USAIR	151.00
05-21	1141400007	DIALCOM, INCORPORATED	05/01/81–05/31/81	PAYMENT FOR COMPUTER SERVICES FOR MONTH OF MAY	1,226.39
05-21	1141400017	TERMINAL DATA CORPORATION	05/01/81–05/31/81	PAYMENT ON SOUND ENCLOSURE	14.00
05-21	1141400018	GSA, OAD, FINANCE DIVISION	04/18/81	PAYMENT ON DISTRICT OFFICE PHONES	443.04
05-29	1148480009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	269.60
05-31	1152610017	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		944.37
05-31	1152720005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		755.04
05-31	1188990005	*(STATIONERY ALLOWANCE CHARGED)*	05/31/81	CREDIT FOR 1980	(130.01)
06-11	1160580014	FRANK HORTON	04/09/81	USA 293 ONE WAY TO ROCH FROM DC - AIRFARE & SKYCAP	107.00
06-11	1160580015	FRANK HORTON	04/12/81	DRIVE TO WASH FROM ROCH - 441 MILES @ .24 PER MILE	105.84
06-11	1160580016	FRANK HORTON	04/22/81–04/27/81	DRIVE TO ROCH FROM WASH & RETURN VIA CAR - 882 MILES @ .24 PER MILE	211.68
06-11	1160580017	FRANK HORTON	04/30/81–05/03/81	DRIVE TO ROCH FROM WASH & RETURN VIA CAR 882 MILES @ .24 PER MILE	211.68

OFFICE OF THE HON. FRANK HORTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	1160580018	FRANK HORTON	05/14/81	O/W USA 293 TO ROCHESTER - AIRFARE & SKYCAP	103.00
06-12	1161560003	FRANK HORTON	05/17/81	DRIVE TO DC FROM ROCH O/W 441 MILES @ .24 PER MILE	105.84
06-12	1161560004	FRANK HORTON	05/31/81	O/W USA 366 TO DC FROM ROCH. - AIRFARE & SKYCAP	104.00
06-12	1161560005	FRANK HORTON	06/05/81	O/W USA 132 TO ROCH FROM DC - AIRFARE AND SKYCAP	108.00
06-12	1161560006	FRANK HORTON	06/07/81	O/W DRIVE FROM ROCH TO DC - 441 MILES @ .24 PER MILE	105.84
06-12	1161560007	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE CHARGES	4.36
06-19	1167740019	THE ALOHA MOTEL INC.	05/17/81–05/20/81	HOTEL STATEMENT FOR STAFF (M. BURGIN) DURING STAY IN ROCH FOR OFFICIAL BUSINESS	71.94
06-19	1167740022	FRANK HORTON	05/17/81–05/20/81	R/T WASH TO ROCH FOR OFFICIAL BUSINESS FOR CONG./REIMB STAFF (M. BURGIN)	151.00
06-19	1167740023	MARION B CORBY	05/10/81–05/18/81	R/T ROCH TO WASH FOR OFFICIAL BUSINESS FOR MEMBER OF STAFF (MARION CORBY) & RELATED EXPENSES, HOTEL.	272.50
06-19	1167740020	TERMINAL DATA CORPORATION	06/01/81–06/30/81	STATEMENT FOR MONTH OF JUNE FOR PAYMENT ON TERM. & CPLR W/SOUND ENCLOSURE	69.00
06-19	1167740021	DIALCOM, INCORPORATED	05/01/81–05/31/81	FOR PAYMENT ON COMPUTER SERVICES FOR DUAL ACCESS FOR MONTH OF APRIL	133.06
06-22	1168330018	FRANK HORTON	05/01/81–05/31/81	DELIVERY OF WASHINGTON STAR FOR THE MONTH OF MAY	5.00
06-22	1170720009	FRANK HORTON	06/17/81–09/02/81	WASHINGTON POST RENEWAL FOR 12 WEEKS LESS UNDELIVERED COPIES	9.90
06-22	1170720013	FRANK HORTON	06/01/81–06/01/82	ONE YEAR RENEWAL TO PENFIELD POST REP'N SUBSCRIPTION	7.00
06-22	1168330017	FRANK HORTON	05/03/81–06/03/81	BUDGET RENT A CAR/RENTAL FOR MONTH	293.49
06-22	1168330019	FRANK HORTON	06/01/81	LUNCH TICKET FOR STAFF (M BURGIN) TO REP. CONG. AT MEETING OF HEALTH ASSOC. IN ROCH.	8.50
06-22	1168330020	FRANK HORTON	04/29/81–05/13/81	REIMB. VARIOUS MEETING FOR STAFF (D. ROSE) TO REP. CONG. 4/29-SUSAN B;5/3-PITTSFORD WOMEN'S BRUNCH, ETC.	21.50
06-22	1170720002	FRANK HORTON	05/22/81	PURCHASE OF THREE BUSINESS CARDS FOR STAFF (A. KELLY, D. ROSE, M. FITZGERALD)	54.00
06-22	1170720003	FRANK HORTON	05/07/81–05/08/81	BUDGET RENT A CAR FOR STAFF (M. BURGIN) WHILE IN DISTRICT OFFICE	45.42
06-22	1170720004	FRANK HORTON	04/03/81–05/03/81	BUDGET RENT A CAR FOR MONTH OF APRIL	290.79
06-22	1170720005	FRANK HORTON	05/15/81	REIMBURSED STAFF (D. ROSE) FOR NOTARY PUBLIC FEE & EXAM IN MONROE & WAYNE COUNTIES	31.69
06-22	1170720007	BUDGET RENT A CAR OF ROCH.	05/17/81–05/20/81	FOR PAYMENT FOR RENTAL CAR FOR STAFF (M. BURGIN) WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR CONG..	140.88
06-22	1170720008	FRANK HORTON	05/26/81	REIMBURSED STAFF (M. FITZGERALD) FOR FEE FOR NOTARY PUBLIC EXAM FOR USE IN DISTRICT OFFICE	10.00
06-22	1170720010	FRANK HORTON	06/05/81	2000 GUM LABELS FOR CONG. & STAFF (R. MOY) NEEDED FOR RSVPS	2.70
06-22	1170720011	FRANK HORTON	04/10/81–05/03/81	GAS IN DISTRICT	120.50
06-22	1170720012	FRANK HORTON	06/05/81	REIMB STAFF FOR TICKET TO CHILD CARE COUNCIL DINNER FOR STAFF (D. ROSE) TO REP CONG.	7.00
06-22	1170720015	MICHAELE BURGIN	06/10/81–06/12/81	REIMB STAFF (M. BURGIN) FOR TRIP R/T TO ROCH/DC FOR OFFICIAL BUSINESS FOR CONG DC-ROCHESTER, NY-DC.	212.00
06-22	1168330021	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR MONTH OF JUNE	1,165.97
06-22	1170720014	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE CHARGES LESS ON CHARGE (LINE 1) WHICH WAS NOT HORTON'S	8.12
06-22	1170720006	GSA, OAD, FINANCE DIVISION	05/01/81–05/18/81	FOR PAYMENT FOR PHONE CHARGES FOR PHONES IN DISTRICT OFFICE	476.89
06-25	1175460021	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	ROCHESTER NY 00000	4,891.00
06-25	1176820011	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	ROCHESTER NY 00000	199.00
06-25	1176820012	GENERAL SERVICES ADMINISTRATION	01/01/81–03/31/81	ROCHESTER NY 00000	331.00
06-29	1177570023	FRANK HORTON	06/15/81–06/15/82	RENEWAL FOR ONE YEAR OF HONEOYE FALLS TIMES	9.00
06-29	1177570020	FRANK HORTON	06/10/81–06/12/81	PARKING FOR STAFF DURING TRIP TO DISTRICT OFFICE (M BURGIN)	23.00
06-29	1177570021	FRANK HORTON	06/10/81–06/12/81	BUDGET RENT-A-CAR FOR STAFF (M BURGIN)	85.47
06-29	1177570022	FRANK HORTON	06/13/81	MILITARY ACADEMIES NOMINEES & APPOINTEES LUNCHEON	203.03
06-29	1177570019	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES/DIRECTORY, ETC	116.78
06-29	1177840036	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	210.35

06-30	1182420017	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,129.77
06-30	1182440005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		2,064.22
				TOTAL	**26,651.30**

OFFICE OF THE HON. JAMES J HOWARD

OFFICIAL EXPENSES

04-06	1111730006	POSTMASTER	03/06/81	STAMPS	150.00
04-06	1111730007	POSTMASTER	03/13/81	STAMPS	59.00
04-14	1104400017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	345.45
04-21	1111660012	COLUMBIA JOURNALISM REVIEW	01/08/81–01/08/82	SUBSCRIPTION	28.00
04-21	1111620023	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	62.50
04-21	1111660013	JERSEY CENTRAL P & L CO	02/26/81–03/30/81	DISTRICT OFFICE UTILITIES	50.61
04-21	1111660014	JAMES J HOWARD	03/27/81–03/29/81	TRAVEL REIMBURSEMENT/PRIVATE AUTO, WASH, D.C. TO SPRING LAKE, NJ AT .20 TOLLS 440 MI R/T	95.20
04-21	1111660011	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAMS	17.80
04-22	1112920003	EDNA WEST	04/07/81	OFFICIAL EXPENSES FOR CONSTITUENT COFFEE SERVICES IN DISTRICT OFFICE	36.00
04-22	1112920004	U.S. HOUSE OF REPRESENTATIVES	02/13/81–02/23/81	RAYBURN CATERING FOR OFFICIAL BUSINESS MEETINGS	46.00
04-22	1112920006	PHOTOGRAPHY BY ANTHONY	04/01/81	TO HAVE A ROLL OF SLIDES DEVELOPED AND TO BUY A ROLL OF FILM	8.35
04-22	1112920007	SHAMROCK JANITORIAL SERVICE INC	03/31/81	JANITORIAL WORK	219.00
04-22	1112920008	JERSEY CENTRAL P & L CO	02/20/81–03/21/81	ELECTRIC GENERAL BILLING	77.09
04-22	1112920028	PHOTOGRAPHY BY ANTHONY	03/19/81	PHOTOGRAPHING SUPPLIES AND PROCESSING	32.34
04-22	1112920005	NEW JERSEY BELL	02/19/81–03/18/81	TELEPHONE SERVICE / FREEHOLD DISTRICT OFFICE	115.97
04-28	1118890290	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	04/01/81–04/30/81	808 BELMAR PLAZA BELMAR NJ 07719	500.00
04-28	1118890291	COUNTY OF MONMOUTH	04/01/81–04/30/81	25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	360.00
04-28	1118890292	LEASE A VEHICLE ,INC	04/01/81–04/30/81	00000	595.00
04-28	1118900007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	261.16
04-29	1119640017	JAMES J HOWARD	04/02/81	PURCHASE OF CASSETTES VIDEO FOR CABLE TV SHOW FOR CONSTITUENTS-OFFICIAL BUSINESS	459.35
04-29	1119640019	XEROX CORPORATION	02/24/81	METER USAGE OVERAGE FEE	5.79
04-29	1119640020	JAMES J HOWARD	04/03/81–04/05/81	AIRLINE TRAVEL ON ALLEGHANY COMMUTER WASHINGTON, D.C. TO MONMOUTH, N.J. AND RETURN	174.00
04-29	1119640018	GSA, OAD, FINANCE DIVISION	03/18/81	FTS IN DISTRICT OFFICE	24.95
04-30	1121400020	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,015.90
04-30	1121550030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		815.14
05-12	1132090001	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	482.50
05-14	1134630013	CANTRELL/CUTTER PRINTING, INC	04/13/81	HIGH SCHOOL GRADUATION CERTIFICATES	100.97
05-14	1134630008	BURRELLE'S MEDIA DIRECTORIES	04/24/81	NEW JERSEY MEDIA DIRECTORY	25.00
05-14	1134630016	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81–07/05/81	NEWSPAPER SUBSCRIPTION	39.00
05-14	1134630003	XEROX CORPORATION	01/30/81–02/27/81	OVERAGE - METER CHARGE	34.66
05-14	1134630004	KAYE WOOD	04/16/81	REIMBURSEMENT/TAPES 8 TAPES FOR THE CONGRESSMAN	79.39
05-14	1134630005	HOUSE OF REPRESENTATIVES RESTAURANT	01/05/81–01/20/81	OFFICIAL EXPENSES - OFFICIAL MEETINGS, COFFEE, CREAM, NAPKINS, DONUTS	179.97
05-14	1134630007	JERSEY CENTRAL P & L CO	03/21/81–04/21/81	UTILITIES FOR BELMAR DISTRICT OFFICE	68.19
05-14	1134630009	LILLIAN EDWARDS	04/09/81	OFFICIAL OFFICE EXPENSES/CONSTITUENT COFFEE SERVICE	37.50
05-14	1134630014	FEDERAL EXPRESS CORP.	04/08/81	SHIPPING CHARGES	33.80
05-14	1134630006	NEW JERSEY BELL	03/19/81–04/18/81	TELEPHONE SERVICE FOR FREEHOLD DISTRICT OFFICE	125.15
05-14	1134630015	NEW JERSEY BELL	03/04/81–04/04/81	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE	135.11
05-14	1134630010	JAMES J HOWARD	04/28/81–04/29/81	TRAVEL REIMBURSEMENT/COMMERCIAL AIRLINE WASHINGTON, DC TO NEWARK AND RETURN	118.00
05-14	1134630012	C & P TELEPHONE	03/01/81–03/31/81	TELEPHONE SERVICE FOR D.C. OFFICE	15.50
05-14	1134630011	C & P TELEPHONE	03/01/81–03/31/81	TELEPHONE SERVICE FOR D.C. OFFICE	64.19
05-29	1148890272	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	05/01/81–05/30/81	808 BELMAR PLAZA BELMAR NJ 07719	500.00
05-29	1148890273	COUNTY OF MONMOUTH	05/01/81–05/30/81	25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	360.00
05-29	1148890274	LEASE A VEHICLE ,INC	05/01/81–05/30/81	00000	595.00
05-29	1148480010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	368.37
05-31	1152610018	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,257.63
05-31	1152720029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		782.51
06-08	1156680007	CANTRELL/CUTTER PRINTING, INC	04/30/81–05/26/81	PRINTING EXPENSES	255.27
06-08	1156680011	OCEAN CO DAILY OBSERVER	07/01/81–07/01/82	NEWSPAPER SUBSCRIPTION SUNDAY AND DAILY	78.00
06-08	1156340010	JERSEY CENTRAL POWER & LIGHT CO	03/30/81–04/29/81	UTILITIES FOR FREEHOLD DISTRICT OFFICE	38.82

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JAMES J HOWARD—Continued					
06-08	1156340011	MONMOUTH CABLEVISION	05/01/81-06/30/81	CABLE TELEVISION SERVICE FOR BELMAR DISTRICT OFFICE	15.90
06-08	1156340012	COFFEE DISPENSER SERVICE	05/21/81	OFFICIAL EXPENSES/CONSTITUENT COFFEE SERVICE	36.00
06-08	1156340013	SHAMROCK JANITORIAL SERVICE INC	04/30/81-05/31/81	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	338.00
06-08	1156680014	RUSHTONS INC	04/01/81-04/28/81	OFFICE SUPPLIES FOR BELMAR DISTRICT OFFICE	109.13
06-08	1156680010	NEW JERSEY BELL	05/04/81-06/04/81	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE	135.11
06-08	1156680012	JAMES J HOWARD	05/16/81-05/17/81	TRAVEL REIMBURSEMENT/WASHINGTON, D.C. TO NEWARK AND RETURN	77.00
06-08	1156680009	C & P TELEPHONE	04/01/81-04/30/81	DATA SERVICE	17.87
06-08	1156680008	C & P TELEPHONE	04/01/81-04/30/81	TELEPHONE SERVICE FOR D.C. OFFICE	42.91
06-08	1156680013	GSA, OAD, FINANCE DIVISION	04/18/81	FTS FOR DISTRICT OFFICE	24.95
06-10	1160640028	POSTMASTER	05/04/81	STAMPS	90.00
06-16	1166520017	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	237.50
06-29	1180850026	POSTMASTER	06/02/81	STAMPS	170.00
06-29	1177840037	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	258.65
06-30	1182420018	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,367.92
06-30	1180890275	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	06/01/81-06/30/81	808 BELMAR PLAZA BELMAR NJ 07719	500.00
06-30	1180890276	COUNTY OF MONMOUTH	06/01/81-06/30/81	25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	360.00
06-30	1180890277	LEASE A VEHICLE ,INC	06/01/81-06/30/81	00000	500.00
06-30	1182450006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,530.45
				TOTAL	**17,140.52**
OFFICE OF THE HON. STENY H HOYER					
OFFICIAL EXPENSES					
05-31	1152500027	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		619.97
05-31	1152720006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		325.29
06-19	1167500025	FEDERAL GOVERNMENT SERVICE TASK FORCE	06/03/81-11/03/82	97TH CONGRESS DUES	125.00
06-22	1170740017	THE BOWIE BLADE NEWS	05/27/81-05/27/82	NEWSPAPER SUBSCRIPTION (1)	9.00
06-22	1170740018	NATIONAL NEWS AGENCY	05/28/81-06/30/81	NEWSPAPER SUBS: 1 NY TIMES, DAILY & SUNDAY; 1 EVENING SUN, 1 BALTIMORE, SUN, DAILY & SUN, 1 BALT. NEWS.	33.95
06-22	1170720016	C & P TELEPHONE	05/01/81-05/31/81	MAY TOLL CHARGES	20.76
06-29	1177480020	DAVID R RAMAGE	06/16/81	1,000 LETTERHEADS (#1438)	28.25
06-29	1180310024	SHARON CONWAY APPEL	06/24/81	NEWSLETTER SUPPLIES, INC. TYPEFACE, BOARD AND BURNISHER	7.90
06-29	1180850027	POSTMASTER	06/11/81	POSTAGE STAMPS	18.00
06-29	1180820019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/19/81-05/31/81	LOCAL TELEPHONE SERVICE	60.46
06-30	1182420019	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		611.00
06-30	1182440006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		989.08
				TOTAL	**2,848.66**
OFFICE OF THE HON. CARROLL HUBBARD JR					
OFFICIAL EXPENSES					
04-06	1111730008	POSTMASTER	03/26/81	130 3¢ STAMPS	3.90
04-06	1111730009	POSTMASTER	03/26/81	1,000 18¢ STAMPS	180.00

04-07	1093710022	DEBBIE COX	03/23/81	REIMBURSEMENT FOR PAYMENT FOR ONE MONTH DELIVERY OF THE MESSENGER FOR MADISONVILLE OFFICE	4.00
04-07	1093710023	CARROLL HUBBARD	03/29/81	REIMB FOR PAYMENT OF 5 WEEKS DELIVERY OF THE COURIER-JOURNAL THE LOUISVILLE TIMES FOR PADUCAH OFFICE.	5.25
04-07	1093710024	CARROLL HUBBARD	04/01/81–04/01/82	REIMB FOR PAYMENT OF ONE YEAR RENEWAL OF THE DAWSON SPRINGS PROGRESS FOR PADUCAH OFFICE	10.00
04-07	1093460033	CARROLL HUBBARD	03/28/81–03/29/81	HOTEL ACCOMMODATIONS - HOLIDAY INN, NASHVILLE	50.79
04-07	1093460034	CARROLL HUBBARD	03/28/81	LUNCH WITH CONSTITUENTS KEN LAKE, HOTEL, HARDIN, KY	37.84
04-07	1093710018	THOMAS EVERETT PRUETT	03/14/81	MILEAGE: PRINCETON-HOPKINSVILLE-PADUCAH-PRINCETON 163 MILES AT 24¢	39.12
04-07	1093710019	SHIRLEY CARTER	03/14/81–03/17/81	MILEAGE: HOPKINSVILLE-ELKTON-RTN (38 MILES), HOPKINSVILLE-RUSSELLVILLE-RTN (69 MILES) AT 24¢ PER MILE.	25.68
04-07	1093710020	FRANK DWAIN MCINTOSH	03/15/81–03/19/81	GAS FOR DISTRICT LEASED CAR MAYFIELD, KUTTAWA, DRAFFENVILLE & TOLLS	60.40
04-07	1093710017	SOUTH CENTRAL BELL	02/26/81–03/16/81	ONE MONTH TELEPHONE SERVICE & BILL FOR MADISONVILLE FIELD OFFICE	83.54
04-07	1093460032	CARROLL HUBBARD	03/27/81–03/29/81	WASHINGTON-ST. LOUIS-PADUCAH-WASHINGTON VIA TWA/AIR ILLINOIS/AMERICAN	314.00
04-07	1093710021	GSA, OAD, FINANCE DIVISION	03/18/81	FTS FOR PADUCAH FIELD OFFICE	24.05
04-08	1098300021	CARROLL HUBBARD	03/31/81–03/31/82	REIMB FOR PAYMENT FOR ONE YEAR RENEWAL OF SUBSCRIPTION FOR THE ADVANCE-YEOMAN FOR THE PADUCAH OFFICE.	8.00
04-08	1098300019	XEROX CORPORATION	02/24/81	METER OVERAGE	65.74
04-08	1098300018	ELAINE ALLEN	03/25/81	REIMBURSEMENT FOR POSTAGE PURCHASED FOR PADUCAH FIELD OFFICE 100-.18 STAMPS & 100-.03 STAMPS	21.00
04-08	1098300020	GSA, OAD, FINANCE DIVISION	03/18/81	FTS FOR WASHINGTON DC OFFICE	24.35
04-14	1104930021	CARROLL HUBBARD	04/02/81–04/04/81	IN-DISTRICT GAS, HOPKINSVILLE, PADUCAH & TOLLS	37.70
04-14	1104930022	CARROLL HUBBARD	04/02/81	GASOLINE EXPENSE - OWENSBORO, KY	23.50
04-14	1104930023	CARROLL HUBBARD	04/04/81	BREAKFAST WITH CONSTITUENTS PADUCAH HOLIDAY INN	8.82
04-14	1104930024	DAVID R RAMAGE	04/01/81	PRINTING SERVICE - SYMPATHY CARDS 7 ENVELOPES	700.00
04-14	1104930025	FRANK DWAIN MCINTOSH	03/24/81–03/29/81	REIMBURSEMENT FOR GASOLINE EXPENSE FOR DISTRICT LEASED CAR	73.75
04-14	1104930028	ELAINE ALLEN	03/27/81	REIMBURSEMENT FOR GASOLINE EXPENSE, PADUCAH, KY	20.00
04-14	1104930026	SOUTH CENTRAL BELL	03/22/81	TELEPHONE SERVICE FOR ONE MONTH, HOPKINSVILLE FIELD OFFICE	60.47
04-14	1104930020	CARROLL HUBBARD	04/02/81–04/04/81	WASHINGTON-NASHVILLE/MEMPHIS-WASHINGTON VIA AMERICAN/AIR ILLINOIS/BRANIFF	304.00
04-14	1104930027	LOWELL ATCHLEY	03/27/81	WASHINGTON-NASHVILLE VIA PIEDMONT AIRLINES	90.00
04-14	1104400019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,254.29
04-20	1110500001	FRANK DWAIN MCINTOSH	04/01/81	GASOLINE EXPENSE - DRAFFENVILLE, KY	21.00
04-20	1110500002	SOUTH CENTRAL BELL	04/05/81–05/03/81	ONE MONTH TELEPHONE SERVICE FOR HENDERSON FIELD OFFICE	29.65
04-21	1111620024	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	25.70
04-22	1112540010	ELAINE ALLEN	03/01/81–03/31/81	REIMB FOR PAYMENT OF ONE MONTH DELIVERY OF PADUCAH SUN NEWSPAPER FOR PADUCAH OFFICE	4.75
04-22	1112540009	CORRIE BARKER	04/02/81	MILEAGE (223 MILES) - MADISONVILLE/BOWLING GREEN/HOPKINSVILLE/MADISONVILLE - TOLLS	54.57
04-22	1112540011	OHIO VALEY AVIATION	03/21/81	CHARTER FLIGHT FM KY DAM AIRPORT TO HOPKINSVILLE AIRPORT FOR 2 SPEAKING EVENTS IN 1ST DIST FOR MEMBER.	188.15
04-22	1112540012	FRANK DWAIN MCINTOSH	04/06/81	PARKING FEE - PADUCAH AIRPORT - BARKLEY FIELD	7.00
04-22	1112550014	CARROLL HUBBARD	04/11/81–04/12/81	HOTEL ACCOMMODATIONS - MADISONVILLE RAMADA INN	45.51
04-22	1112550015	CARROLL HUBBARD	04/10/81–04/11/81	TOLLS	3.90
04-23	1113540025	FRANK DWAIN MCINTOSH	04/04/81	IN-DISTRICT MILEAGE: 68 MILES @ .24 PER MILE (MURRAY/WINGO/MURRAY	16.32
04-23	1113540027	CARROLL HUBBARD	04/12/81	LUNCH WITH CONSTITUENTS - CITY CAFE, DIXON, KY	30.98
04-23	1113540028	CARROLL HUBBARD	04/11/81–04/12/81	GASOLINE EXPENSE - PRINCETON (4/11), ELIZABETHTOWN (4/11) AND GRAND RIVERS (4/12)	69.56
04-23	1113540026	CARROLL HUBBARD	04/10/81	WASHINGTON-PADUCAH ONLY - VIA TWA/AIR ILLINOIS	182.00
04-24	1114300007	DAVID R RAMAGE	04/13/81	PRINTING SERVICES	247.00
04-28	1118890293	KWIK-PIK MARKETS INC	04/01/81–04/30/81	145 E CENTER ST MADISONVILLE KY 42431	150.00
04-28	1118890294	CITY OF HENDERSON	04/01/81–04/30/81	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
04-28	1118890295	DAN & SHIRLEY CARTER	04/01/81–04/30/81	HOPKINSVILLE, KY	150.00
04-28	1118900008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	455.06
04-30	1121400021	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,010.05
04-30	1120700012	CARROLL HUBBARD	04/23/81	REIMB FOR PAYMENT FOR ONE YEAR RENEWAL OF THE LOGAN LEADER (FOR THE PADUCAH FIELD OFC) & NEWS DEMOCRAT.	15.00
04-30	1120700013	DEBBIE COX	04/01/81–04/30/81	REIMB FOR ONE MONTH DELIVERY OF THE MESSENGER FOR MADISONVILLE FIELD OFFICE	4.00
04-30	1120700014	MARY L DUNCAN	03/29/81–06/27/81	REIMB FOR PAYMENT FOR EVANSVILLE COURIER FOR HENDERSON FIELD OFFICE	22.10
04-30	1120700011	XEROX CORPORATION	01/30/81–02/27/81	METER OVERAGE	77.07
04-30	1120700015	MARY L DUNCAN	04/10/81	REIMBURSEMENT FOR PAYMENT FOR XEROX COPIES FOR HENDERSON FIELD OFFICE	3.10
04-30	1120700017	ALLEN WHITMER, JR.	04/09/81	PAYMENT FOR LETTERING ON HOPKINSVILLE FIELD OFFICE WINDOW	35.00
04-30	1120700016	SOUTH CENTRAL BELL	03/06/81–04/05/81	ONE MONTH TELEPHONE SERVICE FOR PADUCAH FIELD OFFICE	112.32
04-30	1121550007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		701.50

OFFICE OF THE HON. CARROLL HUBBARD JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	1124610016	CARROLL HUBBARD	04/16/81-04/17/81	HOTEL ACCOMMODATIONS RAMADA INN, MADISONVILLE	34.96
05-05	1124610018	JOHN HUFFMAN	04/16/81	REIMBURSEMENT FOR PARKING FEE, NASHVILLE AIRPORT	1.00
05-05	1124610019	FRANK DWAIN MCINTOSH	04/16/81	GASOLINE EXPENSE MURRAY, KY	15.00
05-05	1124610021	CARROLL HUBBARD	04/17/81-04/19/81	GASOLINE EXPENSE HENDERSON, MURRAY, BEAVER DAM	64.00
05-05	1124610022	CARROLL HUBBARD	04/16/81-04/19/81	TOLLS	3.40
05-05	1124350019	SOUTH CENTRAL BELL	03/16/81-04/16/81	ONE MONTH TELEPHONE SERVICE FOR MADISONVILLE FIELD OFFICE	63.98
05-05	1124610017	SOUTH CENTRAL BELL	03/10/81-04/10/81	TELEPHONE SERVICE FOR ONE MONTH FOR MAYFIELD OFFICE	28.38
05-05	1124610020	CARROLL HUBBARD	04/16/81	REIMBURSEMENT FOR TRAVEL FM DC-NASHVILLE, TN ONLY	132.00
05-08	1128680003	ELAINE ALLEN	04/01/81-05/30/81	REIMBURSEMENT FOR PAYMENT OF ONE MONTH FOR PADUCAH SUN & THE COURIER - JOURNAL FOR PADUCAH FIELD OFC.	9.45
05-08	1128600018	CARROLL HUBBARD	04/27/81-04/28/81	HOTEL ACCOMMODATIONS RAMADA INN, EVANSVILLE, IND	33.60
05-08	1128600019	CARROLL HUBBARD	04/27/81	TOLL	.50
05-08	1128680004	BEVERLY HOOPER	04/27/81	GASOLINE EXPENSE, HENDERSON, KY TOLL	12.50
05-08	1128680006	ALLAN RHODES INC.	04/16/81-04/24/81	PAYMENT FOR APRIL AND MAY - LEASE ON DISTRICT CAR AND SERVICE CHARGE	679.00
05-08	1128680005	SOUTH CENTRAL BELL	04/22/81-05/21/81	ONE MONTH SERVICE FOR HOPKINSVILLE FIELD OFFICE	60.47
05-08	1128600017	CARROLL HUBBARD	04/27/81-04/28/81	DC-INDIANAPOLIS EVANSVILLE-DC VIA TWA/BRITT/EASTERN	288.00
05-08	1128410001	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR PADUCAH FIELD OFFICE	24.05
05-08	1128680002	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE WASHINGTON OFFICE	24.35
05-14	1134340012	CARROLL HUBBARD	04/01/81-06/30/81	REIMBURSEMENT FOR PAYMENT FOR NEW YORK TIMES DAILY DELIVERY TO WASHINGTON OFFICE FOR APRIL, MAY &.	45.00
05-19	1139510021	CANTRELL/CUTTER PRINTING, INC.	04/30/81	PRINTING CHARGE	426.91
05-20	1140360002	CARROLL HUBBARD	05/08/81-05/09/81	HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER TOM PRUETT HOLIDAY INN, HOPKINSVILLE	32.45
05-20	1140360003	CARROLL HUBBARD	05/09/81-05/10/81	HOTEL ACCOMMODATIONS HOLIDAY INN, NASHVILLE	38.57
05-20	1140360004	CARROLL HUBBARD	05/10/81-05/11/81	HOTEL ACCOMMODATIONS FOR MEMBER AND STAFF TOM PRUETT RAMADA INN, MADISONVILLE	42.12
05-20	1140360005	CARROLL HUBBARD	05/09/81-05/11/81	TOLLS, PARKING FEE, GASOLINE EXPENSE	64.79
05-20	1140360001	CARROLL HUBBARD	05/08/81-05/12/81	WASHINGTON-NASHVILLE-WASHINGTON VIA AMERICAN AIRLINES	198.00
05-21	1141400023	FRANK DWAIN MCINTOSH	05/12/81-05/13/81	MILEAGE IN PERSONAL CAR: 155 MI @ .24, 167 MI @ .24	77.28
05-21	1141400021	SOUTH CENTRAL BELL	05/05/81-06/05/81	TELEPHONE SERVICE FOR ONE MONTH FOR HENDERSON FIELD OFFICE	39.68
05-21	1141400027	COMPUTER DEVICES, INC	04/01/81-04/30/81	FOR COMPUTER SERVICES	37.38
05-22	1142740026	CONGRESSIONAL QUARTERLY INC	04/14/81	ONE YEAR SERVICE INCLUDING ALMANAC (JULY, 1981-JUNE, '82)	360.00
05-22	1142520028	CARROLL HUBBARD	05/15/81	PARKING FEE - PADUCAH AIRPORT	.40
05-22	1142520029	CARROLL HUBBARD	05/16/81	GASOLING EXPENSE - ARLINGTON, KY AND HOPKINSVILLE	41.58
05-22	1142520030	CARROLL HUBBARD	05/16/81	TOLL	.50
05-22	1142740025	THOMAS EVERETT PRUETT	04/20/81-04/30/81	MILEAGE IN PERSONAL CAR PRINCETON-PADUCAH-PRINCETON TWICE AT 99 MILES EACH TRIP AT 24¢	23.76
05-22	1142770015	THOMAS EVERETT PRUETT	04/20/81-04/30/81	GASOLINE EXPENSE CALVERT CITY (4/20), WAVERLY (4/30) TOLLS	40.25
05-22	1142520027	CARROLL HUBBARD	05/15/81-05/17/81	WASHINGTON/PADUCAH/ST LOUIS/WASHINGTON VIA OZARK/AIR ILLINOIS/BRANIFF	354.00
05-22	1142770016	ELAINE ALLEN	05/07/81	REIMBURSEMENT FOR PAYMENT OF STAMP PURCHASE	18.00
05-29	1148890275	KWIK-PIK MARKETS INC	05/01/81-05/30/81	145 E CENTER ST MADISONVILLE KY 42431	150.00
05-29	1148890276	CITY OF HENDERSON	05/01/81-05/30/81	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
05-29	1148890277	DAN & SHIRLEY CARTER	05/01/81-05/30/81	HOPKINSVILLE, KY	150.00
05-29	1148480011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	347.24
05-31	1152610019	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,200.70
05-31	1152720030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		198.28
06-03	1153570013	DEBBIE COX	05/22/81	REIMB FOR PAYMENT OF ONE MONTH SUBSCRIPTION OF THE MESSENGER FOR MADISONVILLE FIELD OFFICE	4.00
06-03	1153570010	CARROLL HUBBARD	05/22/81-05/24/81	GASOLINE EXPENSE - HOPKINSVILLE (5/22) AND PADUCAH (5/24) - TOLL	24.50
06-03	1153570011	CARROLL HUBBARD	05/22/81	HOTEL ACCOMMODATIONS - HOLIDAY INN, HOPKINSVILLE	14.19

06-03	1153570012	CARROLL HUBBARD	05/24/81–05/25/81	HOTEL ACCOMMODATIONS - HILTON AIRPORT INN, NASHVILLE	45.96
06-03	1153570015	THOMAS EVERETT PRUETT	05/07/81	MILEAGE FOR PERSONAL CAR PRINCETON/MURRAY/PRINCETON - 140 MILES @ .24 PER MILE	33.60
06-03	1153570016	THOMAS EVERETT PRUETT	05/12/81–05/16/81	MEALS AND STATIONERY SUPPLIES FOR OFFICIAL USE	10.95
06-03	1153570017	THOMAS EVERETT PRUETT	05/14/81	TIRE FOR LEASED DISTRICT OCAR	66.00
06-03	1153570018	THOMAS EVERETT PRUETT	05/06/81–05/18/81	TOLLS (5/13-14) AND GASOLINE EXPENSES	136.30
06-03	1153440013	SOUTH CENTRAL BELL	05/16/81–06/16/81	ONE MONTH TELEPHONE SERVICE FOR MADISONVILLE FIELD OFFICE	58.44
06-03	1153470014	SOUTH CENTRAL BELL	04/08/81–05/04/81	ONE MONTH TELEPHONE SERVICE FOR PADUCAH FIELD OFFICE	133.74
06-03	1153470015	SOUTH CENTRAL BELL	04/18/81–05/01/81	ONE MONTH TELEPHONE SERVICE FOR MAYFIELD OFFICE	31.17
06-03	1153570009	CARROLL HUBBARD	05/21/81–05/25/81	WASHINGTON/NASHVILLE/WASHINGTON VIA AMERICAN AIRLINES	292.00
06-03	1153440014	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE MINUS CALL OF 4/29 FROM RIDGELY, MD TO PIQUA, OH.	286.43
06-03	1153570014	GSA, OAD, FINANCE DIVISION	05/18/81	PAYMENT FOR ONE MONTH FTS FOR WASHINGTON OFFICE	24.35
06-05	1156570004	CARROLL HUBBARD	05/29/81	GASOLINE EXPENSES - IN PRINCETON, KY , KY TURNPIKE AND WESTERN KY	61.15
06-05	1156570005	CARROLL HUBBARD	05/30/81	GASOLINE EXPENSE - PADUCAH, KY	22.60
06-05	1156570008	CARROLL HUBBARD	05/28/81–05/31/81	TOLLS - KENTUCKY SURFACE TRAVEL	7.65
06-05	1156570039	CARROLL HUBBARD	05/31/81	GASOLINE EXPENSE - PADUCAH, KY	10.00
06-05	1156570007	CARROLL HUBBARD	05/28/81–06/01/81	WASHINGTON, DC TO LOUISVILLE, KY AND LEXINGTON, KY TO WASHINGTON, DC VIA PIEDMONT AIRLINES	220.00
06-11	1156750017	FRANK DWAIN MCINTOSH	05/25/81	MILEAGE: MURRAY TO SMITHLAND & RETURN 104 MILES AT 24¢	24.96
06-11	1156750018	CARROLL HUBBARD	05/29/81–05/30/81	MOTEL ACCOMMODATIONS RAMADA INN, MADISONVILLE, KY	34.93
06-11	1156750019	CARROLL HUBBARD	05/30/81–05/31/81	MOTEL ACCOMMODATIONS HOLIDAY INN, PADUCAH, KY	32.32
06-11	1156750020	CARROLL HUBBARD	05/31/81–06/01/81	MOTEL ACCOMMODATIONS HOLIDAY INN, LEXINGTON, KY	44.84
06-11	1156750021	CARROLL HUBBARD	05/31/81	GASOLINE EXPENSE LEXINGTON, KY	19.50
06-11	1156750022	CARROLL HUBBARD	05/25/81	GASOLINE EXPENSE NASHVILLE, TN	22.00
06-12	1161360010	ELAINE ALLEN	06/04/81	REIMBURSEMENT FOR PAYMENT FOR ONE MONTH SUBSCRIPTION TO PADUCAH SUN FOR PADUCAH FIELD OFFICE.	5.25
06-12	1161360011	ELAINE ALLEN	06/02/81	REIMBURSEMENT FOR PAYMENT FOR ONE MONTH SUBSCRIPTION TO THE COURIER-JOURNAL, THE LOUISVILLE TIMES.	5.25
06-12	1161360016	CARROLL HUBBARD	05/01/81–05/31/82	REIMBURSEMENT FOR PAYMENT OF ONE YEAR SUBSCRIPTION RENEWAL FOR THE CARLISLE COUNTY NEWS FOR PADUCAH OFC.	8.40
06-12	1161360008	ALLAN RHODES INC.	05/20/81	SERVICE CHARGE ON LEASED DISTRICT CAR	40.85
06-12	1161360012	MARY L DUNCAN	05/28/81	REIMBURSEMENT FOR COPIES FOR HENDERSON FIELD OFFICE	2.30
06-12	1161360014	XEROX CORPORATION	02/27/81–03/31/81	METER OVERAGE	136.30
06-12	1161360018	CARROLL HUBBARD	06/05/81–06/06/81	HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER TOM PRUETT HOLIDAY INN, NORTH, LEXINGTON	49.09
06-12	1161360019	CARROLL HUBBARD	06/04/81–06/05/81	HOTEL ACCOMMODATIONS SHERATON-BY-THE-SEA JEKYLL ISLAND, GA	60.77
06-12	1161360020	CARROLL HUBBARD	06/05/81	GASOLINE EXPENSE	25.00
06-12	1161360021	CARROLL HUBBARD	06/06/81	PARKING FEE-BLUE GRASS FIELD, LEXINGTON	14.50
06-12	1162310015	THOMAS EVERETT PRUETT	06/05/81	NASHVILLE-LEXINGTON, KY	78.00
06-12	1161360013	SOUTH CENTRAL BELL	05/22/81–06/22/81	ONE MONTH SERVICE FOR HOPKINSVILLE FIELD OFFICE	60.47
06-12	1161360009	CARROLL HUBBARD	06/07/81–06/08/81	WASHINGTON-LOUISVILLE AND RETURN VIA PIEDMONT	242.00
06-12	1161360017	CARROLL HUBBARD	06/04/81–06/06/81	WASHINGTON-ST. SIMONS-JACKSONVILLE-LEXINGTON LEXINGTON-WASHINGTON VIA EASTERN/ATLANTIC SOUTHEAST AIR.	510.00
06-12	1161360015	GSA, OAD, FINANCE DIVISION	05/18/81	FTS FOR PADUCAH DISTRICT FIELD OFFICE	24.05
06-19	1167500026	OHIO VALLEY AVIATION	05/24/81	FLIGHT FROM PADUCAH, KY TO JACKSON, TN TO FULTON, KY TO PADUCAH, KY	387.00
06-19	1167500027	DAVID R RAMAGE	06/05/81	PRINTING CHARGE	37.50
06-22	1170720017	XEROX CORPORATION	05/27/81	OVERAGE FOR APRIL, 1981	102.18
06-22	1170720021	CARROLL HUBBARD	06/15/81	PARKING FEE, WASHINGTON HILTON HOTEL, DC	5.00
06-22	1170720022	CARROLL HUBBARD	06/10/81	DINNER WITH CONSTITUENTS EVANS FARM INN, MCLEAN, VA	75.59
06-22	1170720023	CARROLL HUBBARD	06/11/81	DINNER WITH CONSTITUENTS ALEXANDER'S THREE, ARLINGTON, VA	70.90
06-22	1170720019	SOUTH CENTRAL BELL	06/05/81	ONE MONTH SERVICE FOR HENDERSON, KY FIELD OFFICE	33.32
06-22	1170720020	SOUTH CENTRAL BELL	06/05/81	ONE MONTH SERVICE FOR PADUCAH FIELD OFFICE	106.61
06-22	1170720018	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE, TOLLS	465.71
06-25	1175460024	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	PADUCAH KY 00000	745.00
06-25	1176820015	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80		(88.00)
06-25	1176820016	GENERAL SERVICES ADMINISTRATION	01/01/81–03/31/81		(86.00)
06-25	1175530003	SOUTH CENTRAL BELL	06/10/81	ONE MONTH SERVICE FOR MAYFIELD, KY OFFICE	29.81
06-25	1175530004	GSA, OAD, FINANCE DIVISION	06/18/81	FTS FOR WASHINGTON OFFICE	24.35
06-25	1175530005	GSA, OAD, FINANCE DIVISION	06/18/81	FTS FOR PUDUCAH, KY FIELD OFFICE	24.05

OFFICE OF THE HON. CARROLL HUBBARD JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	1180850028	POSTMASTER	06/04/81	500 18¢ STAMPS	90.00
06-29	1180850029	POSTMASTER	06/17/81	500 18¢ STAMPS	90.00
06-29	1177840038	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	311.63
06-30	1182420020	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,075.08
06-30	1180670006	DEBBIE COX	06/19/81	REIMBURSEMENT FOR PAYMENT FOR ONE MONTH DELIVERY OF THE MESSENGER FOR MADISONVILLE FIELD OFFICE.	4.00
06-30	1180890278	KWIK-PIK MARKETS INC	06/01/81-06/30/81	145 E CENTER ST MADISONVILLE KY 42431	150.00
06-30	1180890279	CITY OF HENDERSON	06/01/81-06/30/81	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
06-30	1180890280	DAN & SHIRLEY CARTER	06/01/81-06/30/81	HOPKINSVILLE, KY	150.00
06-30	1180670007	THOMAS EVERETT PRUETT	05/20/81-06/16/81	MILEAGE PRINCETON-DRAFFENVILLE (3X) 72 MI EACH TRIP, PRINCETON-NASHVILLE 213 MI 429 MI AT .24/MI .	102.96
06-30	1180670008	THOMAS EVERETT PRUETT	05/20/81-06/16/81	GASOLINE EXPENSE	68.00
06-30	1180670009	THOMAS EVERETT PRUETT	05/24/81-06/06/81	TOLLS	5.70
06-30	1180670010	THOMAS EVERETT PRUETT	05/22/81-05/25/81	PARKING FEES AT AIRPORT	2.50
06-30	1180670011	THOMAS EVERETT PRUETT	05/10/81	MEALS	7.64
06-30	1181810029	CARROLL HUBBARD	06/27/81	HOTEL ACCOMMODATIONS RAMADA INN, MAIDSONVILLE, KY	26.30
06-30	1181810030	CARROLL HUBBARD	06/27/81	PARKING FEE, NASHVILLE AIRPORT	24.00
06-30	1181810031	CARROLL HUBBARD	06/28/81	GASOLINE EXPENSES PADUCAH, KY	25.00
06-30	1181810032	CARROLL HUBBARD	06/27/81-06/28/81	TOLLS	.65
06-30	1180670004	SOUTH CENTRAL BELL	05/16/81-06/16/81	ONE MONTH TELEPHONE SERVICE FOR MADISONVILLE FIELD OFFICE	62.35
06-30	1181810028	CARROLL HUBBARD	06/27/81-06/28/81	WASHINGTON-NASHVILLE PADUCAH-WASHINGTON VIA BRANIFF/AIR ILLINOIS/TWA	435.00
06-30	1180670005	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/81-03/13/81	COMPUTER SERVICES	19.51
06-30	1182450007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		712.22
				TOTAL	**21,372.38**

OFFICE OF THE HON. JERRY HUCKABY

OFFICIAL EXPENSES

04-07	1097340004	REPUBLICAN STUDY COMMITTEE	01/03/81-01/03/82	SUBSCRIPTION FEE FOR 1 YR. TO RECEIVE FACT SHEET DAILY (WASH. OFFICE)	150.00
04-07	1097340005	WASHINGTON MONITOR, INC	03/12/81-12/06/81	SUBSCRIPTION FEE FOR 1 YR. (WASH. OFFICE)	150.00
04-07	1093710026	DOUGLAS HAMPHILL	03/20/81	PLANE RENTAL REIMBURSEMENT FOR GASOLINE TO TRANSPORT MEMBER FROM MONROE, LA - WINNFIELD, LA ..	37.68
04-07	1097500013	AMERICAN EXPRESS CO	01/30/81-01/31/81	HOLIDAY INN (FOR MEMBER) - MONROE, LA	54.30
04-07	1097500014	AMERICAN EXPRESS CO	01/30/81	BERNARD STEAK HOUSE - MONROE, LA - MEAL FOR MEMBER WHILE IN DISTRICT	11.50
04-07	1097500015	AMERICAN EXPRESS CO	02/20/81-02/21/81	HOLIDAY INN - NATCHITOCHES, LA - HOTEL ACCOMODATIONS FOR MEMBER WHILE IN DISTRICT	50.16
04-07	1097340002	SOUTH CENTRAL BELL	03/16/81-04/16/81	TELEPHONE CHARGES FOR MONROE DISTRICT OFFICE	215.06
04-07	1097500012	AMERICAN EXPRESS CO	01/30/81-02/01/81	DLETA AIRLINES (FOR MEMBER) - WASH/MONROE, LA/SHREVEPORT/WASH	380.00
04-07	1093710025	DIALCOM, INCORPORATED	02/01/81-02/28/81	DUAL ACCESS CHARGES FOR FEB., 1981	155.47
04-07	1097340001	TERMINAL DATA CORPORATION	03/01/81-03/31/81	LEASE ON SOUND ENCLOSURE & WORKSTATION FOR MONTH OF MARCH, 1981	27.00
04-07	1097340003	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	FTS CHARGES FOR MONROE DISTRICT OFFICE FOR MONTH OF MARCH, 1981	46.20
04-08	1098310017	ALEXANDRIA DAILY TOWN TALK	05/01/81-12/31/81	RENEWAL OF THE ALEX. TOWN TALK NEWSPAPER FOR THE WASHINGTON OFFICE FOR THE MONTHS OF MAY THRU DECEMBER.	47.60
04-14	1104400020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	204.83
04-21	1111620025	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	88.65
04-24	1114340006	AMERICAN EXPRESS CO	03/09/81-03/10/81	OFFICIAL LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN MONROE, LA-JERRY HUCKABY	33.71
04-24	1114340009	AMERICAN EXPRESS CO	03/20/81-03/21/81	OFFICIAL LODGING FOR MEMBER WHILE ON BUSINESS IN NATCHITOCHES, LA. JERRY HUCKABY	34.56
04-24	1114340004	AMERICAN EXPRESS CO	02/20/81-02/23/81	AIRFARE FOR MEMBER WASH., JACKSON, MISS.; SHREVEPORT, WASH.-JERRY HUCKABY	365.00

04-24	1114340005	AMERICAN EXPRESS CO	03/06/81–03/10/81	AIRFARE FOR MEMBER R/T WAH., MONROE, WASH.-JERRY HUCKABY	386.00
04-24	1114340008	AMERICAN EXPRESS CO	03/20/81–03/22/81	AIRFARE FOR MEMBER WASH., MONROE, SHREVEPORT, WASH. FOR JERRY HUCKABY	399.00
04-24	1114340010	AMERICAN EXPRESS CO	03/29/81	1 WAY AIRFARE FOR MEMBER-JERRY HUCKABY SHREVEPORT-WASH.	206.00
04-28	1118890296	TREND HOUSE INC	04/01/81–04/30/81	SUITE 'J' 1200 N EITHTEENTH MONROE LA 71201	510.85
04-28	1118890297	NATCHITOCHES PARISH POLICE JURY	04/01/81–04/30/81	OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
04-28	1118890298	CRAIN LEASING CO., INC.	04/01/81–04/30/81	MOBILE 00000	692.10
04-28	1118900009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	204.67
04-30	1121400022	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		749.47
04-30	1120430015	THE CONCORDIA SENTINEL	01/03/81–12/31/81	RENEWAL OF THE CONCORDIA SENTINEL NEWSPAPER FOR THE MONROE OFFICE	18.00
04-30	1120430017	JOE PENDLETON SERVICE STATION	03/05/81–03/12/81	GASOLINE CHARGES FOR MOBILE OFFICE	56.50
04-30	1120430020	HOUSE OF REPRESENTATIVES RESTAURANT	02/12/81–02/26/81	CATERING CHARGES FOR GROUPS OF CONSTITUENTS WHILE IN WASH.	154.35
04-30	1120430018	TERMINAL DATA CORPORATION	04/01/81–04/30/81	LEASE ON SOUND ENCLOSURE & WORKSTATION FOR MONTH OF APRIL, 1981	27.00
04-30	1120430019	XEROX CORPORATION	02/01/81–02/28/81	LEASE ON COMM. TERMINAL & ACOUSTIC COUPLER FOR MONTH OF FEB., 1981	144.40
04-30	1121550031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		573.31
04-30	1120430016	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAM CHARGES FOR MONTH OF MARCH, 1981	65.00
05-14	1134630018	DAVID R RAMAGE	04/22/81	CHARGES FOR PRINTING OF NEWS UPDATE FOR MEMBER	2,982.15
05-14	1134630019	RICHARD ROBERTSON	03/19/81–04/08/81	REIMBURSEMENT FOR GASOLINE CHARGES FOR MOBILE OFFICE	84.08
05-14	1134630020	WILLIAM R DAVIS	04/07/81–04/08/81	REIMBURSEMENT FOR GASOLINE & 1 MEAL WHILE ON OFFICIAL BUSINESS IN BATON ROUGE, LA FOR MEMBER	54.82
05-14	1134630024	HOLIDAY INN	04/15/81	CHARGES FOR LUNCHEON HOSTED BY MEMBER FOR AGRICULTURAL ADVISORY BOARD IN MONROE, LA	134.40
05-14	1134630025	SOUTH CENTRAL BELL	03/11/81–04/11/81	TELEPHONE CHARGES FOR NATCHITOCHES DISTRICT OFFICE	276.93
05-14	1134630017	XEROX CORPORATION	03/01/81–03/31/81	LEASE ON TERMINAL W/TRACTOR & ACOUSTIC COUPLER FOR MONTH OF MARCH, 1981	144.40
05-14	1134630022	DIALCOM, INCORPORATED	03/01/81–03/31/81	DUAL ACCESS CHARGES FOR MARCH, 1981 (COMPUTER)	91.08
05-14	1134630023	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR MONTH OF APRIL, 1981	720.62
05-14	1134630021	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE CHARGES FOR WASH OFFICE FOR MONTH OF MARCH, 1981	20.78
05-15	1135430012	LOU GEHRIG BURNETT	03/30/81–04/01/81	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS FOR MEMBER; WASH-BATON ROUGE-NEW ORLEANS-WASH	387.00
05-20	1140340022	DAVID R RAMAGE	04/23/81	CHARGES FOR PRINTING OF SCHEDULE CARDS FOR TOWN MEETINGS	160.00
05-20	1140340027	THE KIPLINGER WASHINGTON LETTER	04/01/81–03/31/82	SUBSCRIPTION TO NEWSLETTER FROM APRIL, 19871 - MARCH, 1982	36.00
05-20	1140340023	LOU GEHRIG BURNETT	03/30/81–03/31/81	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN BATON ROUGE FOR MEMBER	58.12
05-20	1140340024	LOU GEHRIG BURNETT	05/07/81–05/08/81	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN MONROE, LA FOR MEMBER	33.71
05-20	1140340025	LOU GEHRIG BURNETT	05/07/81–05/08/81	REIMBURSEMENT FOR R/T AIRFARE WASH., MONROE, WASH., WHILE ON OFFICIAL BUSINESS FOR MEMBER	386.00
05-20	1140340026	LOU GEHRIG BURNETT	05/07/81–05/08/81	REIMBURSEMENT FOR RENTAL CAR WHILE IN LA. ON OFFICIAL BUSINESS FOR MEMBER	72.20
05-20	1140340028	JOE PENDLETON SERVICE STATION	04/15/81–05/04/81	GASOLINE CHARGES FOR MOBILE OFFICE	35.80
05-20	1140340030	EXXON CO	03/27/81	GASOLINE CHARGES FOR MEMBER WHILE IN DISTRICT	5.78
05-20	1140340020	SOUTH CENTRAL BELL	04/16/81–05/16/81	TELEPHONE CHARGES FOR MONROE DISTRICT OFFICE	218.66
05-20	1140340029	TERMINAL DATA CORPORATION	05/01/81–05/31/81	LEASE ON SOUND ENCLOSURE & WORKSTATION FOR MONTH OF MAY, 1981	27.00
05-20	1140340031	GSA, OAD, FINANCE DIVISION	04/18/81	FTS CHARGES FOR MONROE DISTRICT OFFICE	46.20
05-21	1141440021	CRAIN LEASING CO., INC.	05/11/81	RENEWAL CHARGES OF REGISTRATION FOR MOBILE OFFICE	25.50
05-27	1147490023	AMERICAN EXPRESS CO	04/15/81–04/17/81	HOTEL ACCOMMODATIONS FOR MEMBER SHILE ON OFFICIAL BUSINESS IN DISTRICT - HOLIDOME, MONROE, LA	115.10
05-27	1147490019	AMERICAN EXPRESS CO	03/27/81–03/29/81	AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT - DC-SHREVEPORT, LA (R/T)	412.00
05-27	1147490020	AMERICAN EXPRESS CO	04/06/81–04/08/81	AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT - DC-SHREVEPORT, LA (R/T)	412.00
05-27	1147490021	AMERICAN EXPRESS CO	04/15/81–04/17/81	AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT - DC-MONROE, LA (R/T)	386.00
05-27	1147490022	AMERICAN EXPRESS CO	04/17/81	AIRFARE CHARGE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT (X-TRA AIRFARE)	13.00
05-29	1148890278	TREND HOUSE INC	05/01/81–05/30/81	SUITE 'J' 1200 N EITHTEENTH MONROE LA 71201	510.85
05-29	1148890279	NATCHITOCHES PARISH POLICE JURY	05/01/81–05/30/81	OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
05-29	1148890280	CRAIN LEASING CO., INC.	05/01/81–05/30/81	MOBILE 00000	692.10
05-29	1148480012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	206.01
05-31	1152610020	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		925.99
05-31	1152720007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		136.68
06-03	1154800021	CAPITOL HILL GRAPHICS	05/18/81	COMPOSITION & PASTE UP FOR 1981 NEWSLETTER	97.98
06-03	1154800022	POTOMAC HOUSE OF OFFSET, INC	05/19/81	PRINTING CHARGES FOR 1981 NEWSLETTER	2,088.00
06-03	1153800025	R L POLK & COMPANY	04/23/81	CHARGES FOR CITY DIRECTORY OF NATCHITOCHES, LA FOR DISTRICT OFFICE	100.00
06-03	1153800022	RICHARD ROBERTSON	05/06/81	REIMB FOR GASOLINE & WASH FOR MOBILE OFFICE	42.50
06-03	1153800023	WILLIAM R DAVIS	04/27/81–05/01/81	GAS, MEALS, TAXI WHILE IN WASHINGTON ON OFFICIAL BUSINESS	66.12
06-03	1153800024	WILLIAM R DAVIS	04/27/81–05/01/81	DC-LOUISIANA-DC	412.00
06-03	1153800020	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/81–05/31/81	LEASE ON V-203 & COUPLER FOR MAY	59.00
06-03	1154800019	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR MAY	1,843.90
06-03	1154800020	DIALCOM, INCORPORATED	04/01/81–04/30/81	DUAL ACCESS CHARGES FOR APRIL	9.52

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JERRY HUCKABY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	1153800021	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE FOR APRIL	39.19
06-03	1154800023	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	TELEGRAM CHARGES FOR APRIL	15.12
06-11	1160580021	DAVID R RAMAGE	05/11/81	CHESHIRE LABELS ON NEWSLETTERS SENT TO THE DISTRICT	277.80
06-11	1160330024	LOUISIANA PRESS ASSOC.	05/18/81	FOR LPA MEMBERSHIP DIRECTORY	5.00
06-11	1160330026	WILLIAM R DAVIS	05/01/81-05/14/81	REIMBURSEMENT FOR GASOLINE AND AIRPORT PARKING OF THE DISTRICT CAR	16.50
06-11	1160330027	SANDRA KAY BOBBITT	05/17/81	REIMBURSEMENT FOR GASOLINE FOR DISTRICT CAR	34.00
06-11	1160580019	THE JENA TIMES	05/13/81	ADVERTISEMENT FOR A TOWN MEETING IN THE DISTRICT	63.00
06-11	1160580020	CATAHOULA NEWS BOOSTER	05/07/81	ADVERTISEMENT FOR A TOWN MEETING HELD IN THE DISTRICT	59.22
06-11	1160580023	EXXON COMPANY, USA	04/27/81-05/27/81	GASOLINE FOR THE CONGRESSMAN'S CAR WHILE IN THE DISTRICT ON BUSINESS	5.87
06-11	1160580025	GEORGES'S LAKEVIEW EXXON	05/15/81	GASOLINE FOR CONGRESSMAN'S CAR WHILE IN THE DISTRICT ON BUSINESS	27.50
06-11	1160330023	XEROX CORPORATION	04/01/81-04/30/81	LEASE OF 1700 COMM. TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER DURING APRIL, 1981	144.00
06-11	1160330025	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/81-06/30/81	LEASE OF V-203 AND COUPLER FOR THE MONTH OF JUNE, 1981	59.00
06-11	1160580024	TERMINAL DATA CORPORATION	06/01/81-06/30/81	LEASE ON COMPUTER TERMINAL	27.00
06-11	1160580028	DIALCOM, INCORPORATED	06/01/81-06/30/81	LEASE ON COMPUTER SERVICE FOR THE MONTH OF JUNE	1,277.39
06-11	1160580022	GSA, OAD, FINANCE DIVISION	05/18/81	LEASE ON EQUIPMENT FOR THE MONTH OF MAY	546.20
06-16	1166520018	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	33.50
06-19	1167620027	R.L. POLK AND CO.	05/14/81	CITY DIRECTORY FOR THE NATCHITOCHES DISTRICT OFFICE	100.00
06-19	1167500028	JOE PENDLETON SERVICE STATION	05/30/81	GASOLINE AND SERVICE FOR DISTRICT CAR	17.20
06-19	1167620024	LOU GEHRIG BURNETT	03/30/81	RENTAL OF A CAR WHILE IN THE DISTRICT ON BUSINESS	145.51
06-19	1167620028	RICHARD ROBERTSON	05/27/81	TRAVEL EXPENSES FOR AN OFFICIAL BUSINESS TRIP GASOLINE AND HOTEL	140.16
06-19	1167620025	SOUTH CENTRAL BELL	05/16/81-06/16/81	PHONE BILL FOR THE MONROE DISTRICT OFFICE DURING MAY	216.46
06-19	1167620026	SOUTH CENTRAL BELL	04/11/81-06/11/81	PHONE BILL FOR THE NATCHITOCHES DISTRICT OFFICE DURING APRIL AND MAY	219.26
06-19	1167500029	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	CHARGES FOR TELEGRAMS SENT	89.25
06-22	1170740020	AMERICAN EXPRESS CO	04/15/81	DINNER WITH CONSTITUENTS WHILE IN THE DISTRICT	15.75
06-22	1170740022	AMERICAN EXPRESS CO	05/15/81	HOTEL FARE WHILE IN THE DISTRICT ON BUSINESS	44.72
06-22	1170740024	AMERICAN EXPRESS CO	05/22/81	HOTEL FARE FOR THE CONGRESSMAN WHILE IN BATON ROUGE ON OFFICIAL BUSINESS	60.19
06-22	1170740019	AMERICAN EXPRESS CO	05/14/81	AIRFARE FOR THE CONGRESSMAN TO THE DISTRICT ON OFFICIAL BUSINESS DC-SHREVEPORT, LA-DC	403.00
06-22	1170740021	AMERICAN EXPRESS CO	05/07/81	AIRFARE TO THE DISTRICT ON BUSINESS DC-SHREVEPORT, LA-DC	412.00
06-22	1170740023	AMERICAN EXPRESS CO	04/30/81	AIRFARE FOR THE CONGRESSMAN TO THE DISTRICT ON OFFICIAL BUSINESS DC-SHREVEPORT, LA-DC	412.00
06-29	1177510026	DAVID R RAMAGE	06/15/81	POSTAL PATRON CARDS FOR FREE BLOOD PRESSURE CHECKS IN THE DIST (FOR 5TH DIST CONSTITUENTS)	926.50
06-29	1177510025	HOUSE OF REPRESENTATIVES RESTAURANT	05/04/81-05/13/81	REIMB FOR ENTERTAINING CONSTITUENT WHILE IN WASHINGTON, DC	9.15
06-29	1177510027	DIALCOM, INCORPORATED	06/15/81	LEASE ON USE OF DIALCOM COMPUTER	41.98
06-29	1177840039	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	205.45
06-29	1177510028	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR DISTRICT OFFICE	46.80
06-30	1182420021	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		814.31
06-30	1180890281	TREND HOUSE INC	06/01/81-06/30/81	SUITE 'J' 1200 N EITHTEENTH MONROE LA 71201	510.85
06-30	1180890282	NATCHITOCHES PARISH POLICE JURY	06/01/81-06/30/81	OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
06-30	1180890283	CRAIN LEASING CO., INC.	06/01/81-06/30/81	MOBILE 00000	692.10
06-30	1182440007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		420.86
				TOTAL	**29,792.14**

OFFICE OF THE HON. WILLIAM J HUGHES

OFFICIAL EXPENSES

04-06	1111730010	POSTMASTER	03/24/81	6 SHEETS, 3¢ STAMPS, 10 SHEETS, 18¢ STAMPS	198.00

04-07	1093820020	CANTRELL/CUTTER PRINTING, INC.	03/16/81	PRINTING SERVICES	325.00
04-07	1093440007	DEMOCRATIC STUDY GROUP	01/01/81–03/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00
04-07	1093820019	CANTRELL/CUTTER PRINTING, INC.	03/16/81	PRINTING SERVICES	231.41
04-07	1093820021	CONGRESSIONAL QUARTERLY INC	02/19/81	CQ BINDERS	25.50
04-07	1093820022	ERNEST A. BUHR COUNTY TREASURER	03/19/81	TAPE/OC CO REG VOTERS	75.00
04-07	1093820024	BARBARA M WALKER	03/13/81	TRAVEL FROM OCEAN CITY TO NEWARK, NJ (VA SEMINAR) & RETURN - 240 MILES, TOLLS	64.55
04-07	1097620026	D. ALLEN STRETCH, JR. AGENCY, INC.	01/01/81–01/01/82	LIABILITY INSURANCE/MOBILE OFFICE	312.00
04-07	1093820023	C & P TELEPHONE	02/01/81–02/28/81	TOLL CHARGES	77.94
04-08	1098310018	CANTRELL/CUTTER PRINTING, INC.	03/23/81	MOBILE OFFICE SCHEDULES	210.01
04-08	1098310019	CANTRELL/CUTTER PRINTING, INC.	03/23/81	REVISED MEETING CARDS	62.00
04-08	1098310020	ATLANTIC COUNTY TREASURERS OFFICE	03/19/81	VOTER REGISTRATION TAPE	40.00
04-09	1099350012	CANTRELL/CUTTER PRINTING, INC.	03/26/81	PRINTING/MEETING CARDS	213.34
04-09	1099350013	BETHESDA ENGRAVERS	03/23/81	PRINTING SERVICES/ENVELOPES	33.75
04-14	1104400021	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	183.53
04-15	1105330006	WILLIAM J HUGHES	03/16/81	TRAVEL FROM OCEAN CITY TO MILLVILLE, NJ (CELEBRATION FOR FRANK WHEATON, SR) & RETURN - 65 MILES @ .24.	15.60
04-15	1105330009	WILLIAM J HUGHES	03/28/81	TVL FROM OCEAN CITY TO WILDWOOD CREST, NJ (NAVAL JR. ROTC DINNER) & RTN - 55 MI @ .24 PLUS TOLLS	13.70
04-15	1105330002	WILLIAM J HUGHES	03/02/81	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA OCEAN AIRWAYS	53.00
04-15	1105330003	WILLIAM J HUGHES	03/08/81	TRAVEL FROM WASH, D.C. TO OCEAN CITY, NJ VIA PRIVATE AUTO 181 MILES @ 24¢ PLUS TOLLS	46.29
04-15	1105330004	WILLIAM J HUGHES	03/09/81	TRAVEL FROM WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK	21.00
04-15	1105330005	WILLIAM J HUGHES	03/12/81	TRAVEL FROM WASHINGTON, D.C. TO ATLANTIC CITY, NJ VIA USAIR	77.00
04-15	1105330007	WILLIAM J HUGHES	03/20/81	TVL FROM WASH., D.C. TO ATLANTIC CITY, NJ VIA OCEAN AIRWAYS, TVL FROM OCEAN CITY, NJ TO BUENA, NJ 60 MI.	67.40
04-15	1105330008	WILLIAM J HUGHES	03/23/81	TVL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA PRIV. AUTO 181 MILES @ .24 PLUS TOLLS	46.29
04-15	1105330010	WILLIAM J HUGHES	03/30/81	TVL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA OCEAN AIRWAYS	53.00
04-22	1112550017	Y GEORGETTE BOND SHIRLE	03/31/81	TRAVEL FROM PALERMO TO PENNSVILLE, NJ & RETURN - 119 MILES @ .24 PER MILE	28.56
04-22	1112550019	PHIL'S ARCO/ISLAND TOWING	03/01/81–03/31/81	GASOLINE - MOBILE OFFICE	328.83
04-22	1112550016	DMC	03/01/81–03/31/81	DATA PROCESSING SERVICES	990.00
04-22	1112550018	DIALCOM, INCORPORATED	03/01/81–03/31/81	DATA PROCESSING SERVICES	5.00
04-22	1112550020	C & P TELEPHONE	03/01/81–03/31/81	LOCAL SERVICE	34.25
04-28	1118890299	RONALD EPSTEIN	04/01/81–04/30/81	151 N BROADWAY PENNSVILLE NJ 08070	75.00
04-28	1118890300	SHEPHERD CIRCLE PARTNERS	04/01/81–04/30/81	2307 NEW RD, NORTHFIELD, NJ	1,150.00
04-28	1118890301	GRAND AUTO LEASING,INC.	04/01/81–04/30/81	MOBILE 00000	460.00
04-28	1118900010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	183.37
04-30	1121400023	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		907.63
04-30	1121550008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		229.66
05-08	1128540003	WILLIAM J HUGHES	04/03/81	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA US AIR	77.00
05-08	1128540004	WILLIAM J HUGHES	04/10/81	TRAVEL FROM WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK	17.50
05-08	1128540005	WILLIAM J HUGHES	04/27/81	TRAVEL FROM WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK	19.60
05-12	1132090002	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	7.00
05-14	1134660030	BURRELLE'S MEDIA DIRECTORIES	04/24/81	(1) NJ MEDIA DIRECTORY	25.00
05-14	1134800011	ATLANTIC CITY MAGAZINE	03/02/81–03/02/82	SUBSCRIPTION	18.00
05-14	1134800015	THE NEWARK STAR LEDGER	05/01/81–07/30/81	SUBSCRIPITON	65.40
05-14	1134800016	DAVID R RAMAGE	04/15/81	PRINTING SERVICES/CONSUMER BULLETINS	347.50
05-14	1134660031	CATHERINE M CALLAGHAN	04/24/81	REIMBURSEMENT/SHIPMENT OF ITEMS TO DISTRICT	8.50
05-14	1134800014	CANTRELL/CUTTER PRINTING, INC.	04/16/81	PRINTING SERVICES - LETTERHEAD	379.70
05-14	1134660029	DMC	04/01/81–04/30/81	DATA PROCESSING SERVICES	990.00
05-14	1134800013	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES	16.48
05-14	1134800012	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAMS	23.60
05-21	1141400025	NEW JERSEY BELL	02/20/81–03/19/81	TELEPHONE SERVICE - PENNSVILLE OFFICE	27.44
05-21	1141400024	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE - NORTHFIELD OFFICE	44.95
05-27	1147490025	ARCO-ISLAND TOWING	04/01/81–04/30/81	GASOLINE FOR MOBILE OFFICE	187.11
05-27	1147490027	OJSERKIS PAPER & JANITOR SUPPLY, INC.	04/30/81	JANITORIAL SUPPLIES/NORTHFIELD OFFICE	33.65
05-27	1147490028	ATLANTIC EDUCATIONAL CORP.	04/15/81	25/FILMSTRIP & SCRIPT	187.50
05-27	1147490024	DIALCOM, INCORPORATED	04/01/81–04/30/81	DATA PROCESSING SERVICE	5.00
05-27	1147490026	WESTERN UNION ELECTRONIC MAIL, INC	04/01/81–04/30/81	MAILGRAMS	9.16
05-29	1148890281	RONALD EPSTEIN	05/01/81–05/30/81	151 N BROADWAY PENNSVILLE NJ 08070	75.00

OFFICE OF THE HON. WILLIAM J HUGHES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	1148890282	SHEPHERD CIRCLE PARTNERS	05/01/81-05/30/81	2307 NEW RD, NORTHFIELD, NJ	1,150.00
05-29	1148890283	GRAND AUTO LEASING,INC.	05/01/81-05/30/81	MOBILE 00000	460.00
05-29	1148480013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	184.71
05-31	1152610021	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,061.46
05-31	1152720031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		294.46
06-03	1154810013	CANTRELL/CUTTER PRINTING, INC	05/14/81	PRINTING SERVICES, 30,556 MEETING NOTICES	285.82
06-03	1154810009	SAVIN BUSINESS MACHINES	01/30/81-02/27/81	METER USAGE CHARGE/PAPER COPIER	11.82
06-03	1154810010	BETHESDA ENGRAVERS	05/04/81	PRINTING SERVICES	199.00
06-03	1154810012	C & P TELEPHONE	04/01/81-04/30/81	TOLL CHARGES	9.93
06-03	1154810011	C & P TELEPHONE	04/01/81-04/30/81	LOCAL SERVICE	34.42
06-10	1160640029	POSTMASTER	05/05/81	10 SHEETS/.18 STAMPS	180.00
06-12	1162300024	CANTRELL/CUTTER PRINTING, INC	05/19/81	PRINTING SERVICES/MEETING CARDS	379.79
06-12	1162300025	ARCO-ISLAND TOWING	05/01/81-05/31/81	GASOLINE FOR MOBILE OFFICE	267.57
06-12	1162300027	JESSIE SIMMONS	05/13/81-05/14/81	ACCOMMODATIONS IN WASHINGTON WHILE ATTENDING SEMINAR (CORONET ON CAPITOL HILL)	78.60
06-12	1162300028	SAVIN BUSINESS MACHINES	03/01/81-03/31/81	METER USAGE CHARGE/775 PLAIN PAPER COPIER	7.07
06-12	1162300033	WILLIAM J HUGHES	05/15/81	TVL FROM OCEAN CITY TO SWAINTON, NJ (CAPE MAY CO. SCHOOL BDS. ASSN. DINNER) & RETURN 40 MI @ .24, TOLLS.	10.10
06-12	1162310018	WILLIAM J HUGHES	05/29/81	TVL FROM OCEAN CITY TO CAPE MAY CT HOUSE, NJ-HONOR SOCIETYAWA RDS DIN/MID TWP H.S. & RTN 54 MI @ .24.	13.46
06-12	1162310019	WILLIAM J HUGHES	05/17/81	TVL FROM OCEAN CITY TO PENNS GROVE, NJ (SALEM COMMUNITY COLLEGE COMMENCEMENT) & RETURN 110 MILES @ .24.	26.40
06-12	1162310022	WILLIAM J HUGHES	05/23/81	TVL FROM HOME TO OCEAN CITY, NJ MUSIC PIER (OCEAN CITY MASONIC CLUB) & RETURN - 2 MILES @ .24	.48
06-12	1162310023	WILLIAM J HUGHES	05/26/81	TVL FROM OCEAN CITY TO NEWFIELD, NJ (COMMENCEMENT/OUR LADY OF MERCY ACADEMY) & RETURN 66 MI. @ .24.	15.84
06-12	1162300029	WILLIAM J HUGHES	05/01/81	TRAVEL FROM WASHINGTON, D.C. TO WILMINGTON, DE VIA AMTRAK	22.90
06-12	1162300030	WILLIAM J HUGHES	05/03/81	TRAVEL FROM WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK	22.90
06-12	1162300031	WILLIAM J HUGHES	05/08/81-05/10/81	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ & RETURN 362 MILES @ .24, TOLLS	92.58
06-12	1162300032	WILLIAM J HUGHES	05/14/81	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA USAIR	77.00
06-12	1162310016	WILLIAM J HUGHES	05/27/81	TRAVEL FROM OCEAN CITY, N.J. TO WASHINGTON, D.C. VIA PRIVATE AUTO 181 MILES @ .24, TOLLS	46.29
06-12	1162310017	WILLIAM J HUGHES	05/28/81	TRAVEL FROM WASHINGTON, D.C. TO ATLANTIC, CITY, NJ VIA USAIR, OW	77.00
06-12	1162310020	WILLIAM J HUGHES	05/18/81	TVL FROM WILMINGTON, DE TO WASHINGTON, D.C. VIA AMTRAK	22.90
06-12	1162310021	WILLIAM J HUGHES	05/22/81	TVL FROM WASHINGTON, D.C. TO WILMINGTON, DE VIA AMTRAK	22.90
06-12	1162300026	JESSIE SIMMONS	05/13/81-05/14/81	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC & RETURN TOLLS, AMTRAK, CAB FARE	52.45
06-16	1166520019	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	5.00
06-19	1168500018	JOHN KEELEY	02/28/81-05/22/81	REIMB - TOLLS/MOBILE OFFICE: DE MEMORIAL BRIDGE & CAPE MAY CO BRIDGE COMMISSION	18.60
06-19	1168500019	JOHN KEELEY	04/28/81	REIMB, TOLLS/MOBILE OFFICE: BEESELEY'S POINT BRIDGE & DE PORT AUTHORITY	1.70
06-19	1168500020	JOHN KEELEY	02/07/81-03/21/81	REIMB, TOLLS/MOBILE OFFICE: MARGATE BRIDGE & GARDEN STATE PARKWAY	10.05
06-19	1168500021	DMC	05/01/81-05/31/81	DATA PROCESSING SERVICES	990.00
06-26	1174530015	JOHN KEELEY	04/27/81-05/29/81	REIMB, TOLLS/MOBILE OFFICE: CAPE MAY BRIDGE COMMISSION 30 @ .30	9.00
06-26	1174530016	CANTRELL/CUTTER PRINTING, INC	06/08/81	PRINTING, MOBILE OFFICE SCHEDULE	407.36
06-26	1174530020	JESSIE SIMMONS	05/13/81-05/14/81	TRAVEL FROM ATLANTIC CITY, NJ TO PHILADELPHIA, PA & RETURN - 120 MILES @ .24 PER MILE	28.80
06-26	1174530021	CANTRELL/CUTTER PRINTING, INC	06/15/81	PRINTING/MOBILE OFFICE CARDS	405.41
06-26	1174530011	NEW JERSEY BELL	03/20/81-04/19/81	TELEPHONE SERVICE/PENNSVILLE OFFICE	36.00
06-26	1174530013	NEW JERSEY BELL	04/20/81-05/19/81	TELEPHONE SERVICE/PENNSVILLE OFFICE	22.03
06-26	1174530014	NEW JERSEY BELL	04/29/81-05/28/81	TELEPHONE SERVICE/NORTHFIELD OFFICE	105.66
06-26	1174530019	C & P TELEPHONE	05/01/81-05/31/81	LOCAL SERVICE, PRO-RATA	34.35

06-26	1174530018	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES	40.22
06-26	1174530017	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAMS	10.66
06-26	1174530010	GSA, OAD, FINANCE DIVISION	04/18/81	FTS/NORTHFIELD OFFICE	44.95
06-26	1174530012	GSA, OAD, FINANCE DIVISION	05/18/81	FTS/NORTHFIELD OFFICE	44.95
06-29	1177840040	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	184.15
06-30	1182420022	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		926.67
06-30	1180890284	RONALD EPSTEIN	06/01/81–06/30/81	151 N BROADWAY PENNSVILLE NJ 08070	75.00
06-30	1180890285	SHEPHERD CIRCLE PARTNERS	06/01/81–06/30/81	2307 NEW RD, NORTHFIELD, NJ	1,150.00
06-30	1180890286	GRAND AUTO LEASING,INC	06/01/81–06/30/81	MOBILE 00000	460.00
06-30	1182450008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		385.88
				TOTAL	**22,106.99**

OFFICE OF THE HON. DUNCAN HUNTER

OFFICIAL EXPENSES

04-07	1092430020	CANTRELL/CUTTER PRINTING, INC	03/16/81	MEETING CARDS FOR DISTRICT	1,275.75
04-07	1092430021	CANTRELL/CUTTER PRINTING, INC	03/23/81	QUESTIONNAIRES FOR DISTRICT	3,829.32
04-07	1093440008	THOMAS J LANKFORD	02/05/81–03/18/81	PRINTING SERVICES	323.45
04-07	1093440010	CONGRESSIONAL QUARTERLY INC	02/25/81	1 SET CONGRESSIONAL QUARTERLY BINDERS FOR WASHINGTON OFFICE	25.50
04-07	1093440011	PASADENA MAP CO	03/11/81	3 SAN DIEGO STREET ATLAS FOR WASHINGTON OFFICE	25.17
04-07	1093710027	UNION TRIBUNE PUBLISHING CO	04/06/81–04/06/82	NEWSPAPER SUBSCRIPTION-EVENING TRIBUNE FOR WASHINGTON OFFICE	60.00
04-07	1093440009	ROBERTO C MEDINA	03/10/81	BUSINESS CARDS FOR 2 DISTRICT OFFICE EMPLOYEES 250 - BOB MEDINA, 250 - CATO CEDILLO	41.80
04-07	1093440012	ROBERTO C MEDINA	03/18/81	GAS FOR MOBILE UNIT	15.00
04-07	1093710028	GSA, OAD, FINANCE DIVISION	02/28/81	STATIONERY SUPPLIES FOR DISTRICT OFFICE	96.90
04-07	1092430018	VIP TRAVEL AGENCY	03/17/81–03/23/81	R/T AIRFARE WASHINGTON-SAN DIEGO-WASHINGTON, VIA WESTERN AIRLINES FOR LEGIS., ASSIST., RICHARD FLANNERY.	298.00
04-07	1092430019	VIP TRAVEL AGENCY	03/17/81–03/23/81	R/T AIRFARE WASHINGTON-SAN DIEGO-WASHINGTON VIA WESTERN AIRLINES FOR ADMIN. ASSIST., JOHN MEANLEY.	298.00
04-07	1093440013	C & P TELEPHONE	02/28/81	TOLL CHARGES FOR WASHINGTON OFFICE	52.66
04-07	1093710029	GSA, OAD, FINANCE DIVISION	02/18/81	FTS LINES FOR DISTRICT OFFICE	261.09
04-14	1104930029	DUNCAN HUNTER	03/19/81–03/24/81	ROUND TRIP AIRFARE, WASHINGTON TO SAN DIEGO TO WASHINGTON	626.00
04-14	1104930030	DUNCAN HUNTER	03/27/81–03/31/81	ROUND TRIP AIRFARE, WASHINGTON TO SAN DIEGO TO WASHINGTON	667.00
04-14	1104650019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,132.10
04-21	1111660015	LOS ANGELES TIMES	03/16/81–05/11/81	SUBSCRIPTION - LOS ANGELES TIMES	15.20
04-21	1111620026	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	18.00
04-21	1111660016	EDCO DISPOSAL CORPORATION DBA	03/01/81–03/31/81	RUBBISH PICKUP FOR DISTRICT OFFICE - MARCH	22.75
04-21	1111660017	SUSAN NICHOLAS & CO	04/01/81–04/30/81	JANITORIAL SERVICES FOR DISTRICT OFFICE - APRIL	95.00
04-21	1111660018	COFFEE SYSTEM OF WASHINGTON D C	04/02/81	COFFEE AND RELATED SUPPLIES FOR VISITORS	44.00
04-21	1111660019	PACIFIC TELEPHONE COMPANY	03/14/81	TELEPHONE SERVICE-DISTRICT OFFICE	13.50
04-22	1112570024	DUNCAN HUNTER	02/23/81–03/01/81	RENTAL CAR WHILE IN DISTRICT	177.50
04-22	1112570025	DREW FORD	03/20/81–03/31/81	RENTAL CAR WHILE IN DISTRICT FOR MEMBER	298.51
04-22	1112540013	DUNCAN HUNTER	04/03/81–04/06/81	ROUND TRIP AIRFARE - WASHINGTON TO SAN DIEGO TO WASHINGTON	733.00
04-23	1113840017	DONALD W PERRY	02/01/81–03/31/81	SUBSCRIPTION TO NATIONAL CITY STAR-NEWS	3.50
04-23	1113840018	DONALD W PERRY	01/06/81–04/06/81	SUBSCRIPTION TO EVENING TRIBUNE FOR DISTRICT OFFICE	15.00
04-23	1113840016	DONALD W PERRY	01/06/81	MISC SUPPLIES FOR DISTRICT OFFICE	16.54
04-23	1113840019	DONALD W PERRY	02/25/81	GAS FOR MOBILE OFFICE	10.00
04-28	1118890302	BLUE RIBBON AUTOMOTIVE	04/01/81–04/30/81	MOBILE	400.00
04-28	1118890303	JOAN C. HARRIS	04/01/81–04/30/81	2530 HIGHLAND AVE. NATIONAL CITY,CA 92050	560.00
04-28	1118520016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	372.16
04-29	1119640025	SAN DIEGO NEWSLINE	02/01/81–01/31/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	30.00
04-29	1119640021	ROBERT O DENISON	02/11/81	AMTRAK TICKET FARE-FROM SAN DIEGO TO WHITTIER, CA FOR STAFF ASSISTANT TO PICK UP MOBILE OFFICE	11.00
04-29	1119640022	ROBERT O DENISON	02/26/81	COST OF PHOTOGRAPHS (7) TAKEN OF CONGRESSMAN HUNTER WITH MERCHANT MARINE ACADEMY NOMINEES	15.00
04-29	1119640023	ROBERTO C MEDINA	03/13/81	GASOLINE FOR MOBILE OFFICE	15.00
04-29	1119640024	RALPH H TODD	04/06/81	MAP OF 42ND CONGRESSIONAL DISTRICT FOR DISTRICT OFFICE	30.00
04-30	1121400024	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		835.56
04-30	1120700019	CANTRELL/CUTTER PRINTING, INC	04/13/81	PRINTING OF TOWN HALL MEETING CARDS	1,116.86

82-369 O - 81 - 44

OFFICE OF THE HON. DUNCAN HUNTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	1120700027	STAR-NEWS PUBLISHING CO.	04/09/81-04/01/82	SUBSCRIPTION TO IMPERIAL BEACH STAR NEWS	21.00
04-30	1120700028	STAR-NEWS PUBLISHING CO.	04/09/81-04/01/82	SUBSCRIPTION TO CHULA VISTA STAR NEWS	28.00
04-30	1120700018	DREW FORD	04/03/81-04/07/81	RENTAL CAR WHILE IN DISTRICT FOR MEMBER'S USE	75.80
04-30	1120700021	COFFEE SYSTEM OF WASHINGTON D C	04/16/81	COFFEE FOR VISITORS	26.00
04-30	1120700024	SPARKLETTS DRINKING WATER CORP	03/31/81	WATER COOLER & BOTTLED WATER FOR DISTRICT OFFICE	17.00
04-30	1120700025	SAN DIEGO GAS AND ELECTRIC	03/05/81-04/03/81	GAS & ELECTRIC FOR DISTRICT OFFICE	85.83
04-30	1120700023	GARY WM MALONEY	03/23/81	OFFICIAL LONG-DISTANCE PHONE CALLS	3.95
04-30	1120700022	C & P TELEPHONE	03/31/81	COMPUTER DATA SERVICE- TELEPHONE MODEMS	341.14
04-30	1120700026	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICE	870.62
04-30	1121550032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		540.47
04-30	1120700020	WESTERN UNION TELEGRAPH COMPANY	03/31/81	TELEGRAMS	97.52
05-05	1124350022	CANTRELL/CUTTER PRINTING, INC.	04/13/81	REPRODUCTION OF WEEKLY NEWS COLUMN	92.00
05-05	1124360012	DREW FORD	04/15/81-04/26/81	RENTAL CAR WHILE IN DISTRICT FOR MEMBER'S USE	411.15
05-05	1124350021	PACIFIC TELEPHONE COMPANY	03/04/81-04/03/81	TELEPHONE SERVICE-DISTRICT OFFICE	381.73
05-05	1124360011	DUNCAN HUNTER	04/13/81-04/26/81	AIRFARE-WASHINGTON TO ALBUQUERQUE TO SAN DIEGO TO WASHINGTON (ON OFFICIAL BUSINESS IN ALBURQUERQUE).	676.00
05-05	1124350020	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE-DISTRICT OFFICE	125.90
05-08	1128690018	UNION 76	03/29/81	GASOLINE FOR MOBILE OFFICE	27.69
05-08	1128690019	FILMS INCORPORATED	04/29/81	FILM ON THE HISTORY OF THE CAPITOL FOR CONSTITUENT VIEWING	405.00
05-08	1128690020	LILY SOTO	04/25/81	COFFEE, COOKIES, CUPS AND NAPKINS FOR TOWN HALL MEETING IN DISTRICT	22.03
05-08	1128690022	GSA, OAD, FINANCE DIVISION	04/20/81	STATIONERY SUPPLIES FOR DISTRICT OFFICE	41.35
05-08	1128690017	PACIFIC TELEPHONE COMPANY	04/14/81	TELEPHONE SERVICE - DISTRICT OFFICE	13.50
05-08	1128690016	RICHARD L. FLANNERY	04/27/81-05/03/81	R/T AIRFARE - WASH/SAN DIEGO/WASH - FOR LEGISLATIVE ASSISTANT ON OFFICIAL BUSINESS	298.00
05-08	1128690021	GSA, OAD, FINANCE DIVISION	04/18/81	FTS LINES IN DISTRICT OFFICE	30.86
05-12	1132090003	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	108.65
05-14	1134660032	C & P TELEPHONE	03/01/81-03/31/81	TOLL CHARGES	30.69
05-20	1140360006	THOMAS J LANKFORD	03/30/81	TYPESETTING CHARGES-NEWSLETTER	140.00
05-22	1142740028	EDCO DISPOSAL CORPORATION DBA	04/01/81-04/30/81	RUBBISH PICKUP-DISTRICT OFFICE MONTH OF APRIL	22.75
05-22	1142740029	COFFEE SYSTEM OF WASHINGTON D C	05/07/81	COFFEE FOR VISITORS	26.00
05-22	1142740030	SAN DIEGO GAS AND ELECTRIC	04/03/81-05/04/81	GAS & ELECTRIC FOR DISTRICT OFFICE	84.17
05-22	1142740027	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES FOR THE MONTH OF MAY	870.62
05-29	1149310010	CANTRELL/CUTTER PRINTING, INC.	05/14/81	PRINTING OF ACADEMY POSTERS	101.45
05-29	1149310011	CANTRELL/CUTTER PRINTING, INC.	05/14/81	PRINTING OF QUESTIONNAIRE RESPONSE	141.75
05-29	1149310008	GARY BEALS ADV. & P.R.	05/13/81	COMPREHENSIVE GUIDE TO CLUBS AND ORGANIZATIONS IN SAN DIEGO, FOR OFFICIAL BUSINESS	45.00
05-29	1148890284	BLUE RIBBON AUTOMOTIVE	05/01/81-05/30/81	MOBILE	400.00
05-29	1148890285	JOAN C. HARRIS	05/01/81-05/30/81	2530 HIGHLAND AVE. NATIONAL CITY,CA 92050	560.00
05-29	1149310004	RALPH H TODD	04/18/81-05/01/81	FILM AND FILM DEVELOPING FOR OFFICIAL PURPOSE	52.31
05-29	1149310005	RALPH H TODD	02/05/81	MAP FOR DISTRICT OFFICE	8.48
05-29	1149310006	RALPH H TODD	04/24/81	CUPS, NAPKINS, AND COOKIES FOR TOWN HALL MEETINGS	8.52
05-29	1149310013	GSA, OAD, FINANCE DIVISION	05/01/81	STATIONERY SUPPLIES FOR DISTRICT OFFICE	44.19
05-29	1149310014	SWEETWATER AUTHORITY	03/03/81-05/05/81	WATER AND SEWER SERVICES FOR DISTRICT OFFICE	16.75
05-29	1149310016	SUSAN NICHOLAS & CO.	05/01/81-05/31/81	JANITORIAL SERVICES FOR DISTRICT OFFICE	95.00
05-29	1149310017	SPARKLETTS DRINKING WATER CORP	04/30/81	WATER COOLER RENT AND WATER BOTTLES FOR DISTRICT OFFICE	40.25
05-29	1149310018	COFFEE SYSTEM OF WASHINGTON D C	05/19/81	COFFEE FOR VISITORS	26.00
05-29	1149310019	ARLENE CARROLL	05/13/81	MISCELLANEOUS SUPPLIES FOR DISTRICT OFFICE, TOWELS, TISSUE, CUPS	13.48
05-29	1149310015	PACIFIC TELEPHONE COMPANY	05/05/81	TELEPHONE SERVICE - DISTRICT OFFICE	331.04

05-29	1149310003	DEL MAR TRAVEL AGENCY, INC.	05/15/81–05/19/81	ROUNDTRIP AIRFARE-WASHINGTON TO SAN DIEGO TO WASHINGTON, FOR ADMINIST. ASST. ON OFFCL. BUSS-JOHN MEANLY.	536.00
05-29	1149310009	C & P TELEPHONE	04/01/81–04/30/81	COMPUTER DATA SERVICE	97.57
05-29	1149300008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	207.81
05-29	1149310012	WESTERN UNION TELEGRAPH COMPANY	04/30/81	OFFICIAL TELEGRAMS	19.52
05-31	1152610022	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		877.56
05-31	1152720008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		634.36
06-10	1159620024	CANTRELL/CUTTER PRINTING, INC.	05/26/81	PRINTING OF MOBILE OFFICE MEETING CARDS	782.00
06-10	1159620025	CANTRELL/CUTTER PRINTING, INC.	05/26/81	TYPESET CHANGES ON NEWSLETTER	50.00
06-10	1159620026	UNION 76	04/24/81–05/12/81	GASOLINE AND REPAIRS-MOBILE OFFICE	116.26
06-10	1159620027	PACIFIC TELEPHONE COMPANY	05/14/81–06/14/81	TELEPHONE SERVICE-DISTRICT OFFICE	13.50
06-10	1159620023	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE	870.62
06-11	1160580029	DEL MAR TRAVEL AGENCY, INC.	05/21/81	ONE WAY TICKET TO DISTRICT (SAN DIEGO, CA) - AIRLINE - FOR MEMBER	407.00
06-11	1160580030	DUNCAN HUNTER	05/28/81	ONE WAY TICKET (AIRLINE) FROM SAN DIEGO TO WASHINGTON	407.00
06-11	1160580031	DEL MAR TRAVEL AGENCY, INC.	05/29/81–06/01/81	R/T AIRFARE WASHINGTON TO SAN DIEGO TO WASHINGTON - FOR MEMBER	652.00
06-11	1160580032	DUNCAN HUNTER	05/31/81–06/01/81	UPGRADED TICKET FROM SAN DIEGO TO WASHINGTON TO FIRST CLASS	81.00
06-12	1162300034	C & P TELEPHONE	04/01/81–04/30/81	TOLL CHARGES FOR OFFICIAL BUSINESS	61.71
06-19	1167740028	COMPRINT	05/28/81	PRINTING OF NEWSLETTER	3,629.95
06-19	1167740037	LOS ANGELES TIMES	05/11/81–07/06/81	SUBSCRIPTION - LA TIMES	15.20
06-19	1167740024	CANTRELL/CUTTER PRINTING, INC.	06/08/81	MOBILE OFFICE MEETING CARDS	759.99
06-19	1167740025	SAN DIEGO GAS AND ELECTRIC	05/04/81–06/03/81	GAS & ELECTRIC FOR DISTRICT OFFICE	75.29
06-19	1167740026	GSA, OAD, FINANCE DIVISION	05/31/81	STATIONERY SUPPLIES FOR DISTRICT OFFICE	53.77
06-19	1167740027	GARY WM MALONEY	06/12/81	OFFICIAL PRINTED MATTER SENT VIA UNITED AIRLINES TO SAN DIEGO, CA	50.00
06-19	1167740029	SUSAN NICHOLAS & CO.	06/01/81–06/30/81	JANITORIAL SERVICES FOR DISTRICT OFFICE -- MONTH OF JUNE	95.00
06-19	1167740030	EDCO DISPOSAL CORPORATION DBA	05/29/81	RUBBISH PICKUP--DISTRICT OFFICE MONTH OF MAY	24.75
06-19	1167740031	SPARKLETTS DRINKING WATER CORP	05/01/81–05/31/81	WATER COOLER RENT & BOTTLED WATER FOR DISTRICT OFFICE	18.80
06-19	1167740032	COFFEE SYSTEM OF WASHINGTON D C	06/04/81	COFFEE FOR VISITORS	26.00
06-19	1167740033	DAVID R RAMAGE	06/09/81	PRINTING OF CERTIFICATES & LETTERS FOR OFFICIAL BUSINESS	76.00
06-19	1167740036	GSA, OAD, FINANCE DIVISION	05/18/81	STATIONERY SUPPLIES FOR DISTRICT OFFICE	85.36
06-19	1167740034	C & P TELEPHONE	05/01/81–05/31/81	COMPUTER DATA SERVICE	97.43
06-19	1167740035	GSA, OAD, FINANCE DIVISION	05/18/81	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	90.70
06-22	1170370017	DREW FORD	05/22/81–06/01/81	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	245.18
06-22	1170370020	POSTMASTER	07/01/81–12/31/81	BOX RENT--DISTRICT OFFICE	95.00
06-22	1170370021	RALPH H TODD	05/01/81–05/31/81	MILEAGE REIMB-FOR DRIVING MEMBER IN PERSONAL CAR ON OFCL BUSS FOR 847 MI. @ .24 (IN-DISTRICT)	203.28
06-22	1170370022	CANTRELL/CUTTER PRINTING, INC.	06/15/81	PRINTING OF MOBILE OFFICE MEETING CARDS	678.71
06-22	1170370018	DEL MAR TRAVEL AGENCY, INC.	06/05/81–06/07/81	ROUNDTRIP AIRFARE-MEMBER-WASHINGTON-SAN DIEGO-WASHINGTON	769.00
06-22	1170370019	DEL MAR TRAVEL AGENCY, INC.	06/12/81–06/14/81	ROUNDTRIP AIRFARE-MEMBER-WASHINGTON-SAN DIEGO-WASHINGTON	854.00
06-26	1175900010	CANTRELL/CUTTER PRINTING, INC.	06/15/81	CONGRESSIONAL RECORD REPRINT - 300 COPIES	33.39
06-26	1175900011	COFFEE SYSTEM OF WASHINGTON D C	06/17/81	COFFEE FOR VISITORS	30.00
06-26	1175900013	LILY SOTO	06/01/81–06/30/81	COFFEE, COOKIES AND RELATED PAPER PRODUCTS FOR MOBILE OFFICE MEETINGS WITH MEMBER	24.01
06-26	1175900012	PACIFIC TELEPHONE COMPANY	05/07/81–06/06/81	TELEPHONE SERVICE-DISTRICT OFFICE	322.43
06-26	1175900007	DUNCAN HUNTER	06/07/81	UPGRADED AIRLINE TICKET TO FIRST CLASS FROM SAN DIEGO TO WASHINGTON COACH TICKETS PREVIOUSLY SUBMITTED.	85.00
06-26	1175900008	DEL MAR TRAVEL AGENCY, INC.	06/19/81–06/21/81	ROUND TRIP AIRFARE-MEMBER WASH/SAN DIEGO/WASH	769.00
06-26	1175900009	DUNCAN HUNTER	06/21/81	UPGRADED TICKET FROM SAN DIEGO TO WASHINGTON TO FIRST CLASS	85.00
06-29	1177510029	THOMAS J LANKFORD	05/28/81	CERTIFICATES	285.00
06-29	1180830005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	207.25
06-30	1182420023	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,580.96
06-30	1180890287	BLUE RIBBON AUTOMOTIVE	06/01/81–06/30/81	MOBILE	400.00
06-30	1180890288	JOAN C. HARRIS	06/01/81–06/30/81	2530 HIGHLAND AVE. NATIONAL CITY,CA 92050	560.00
06-30	1182440008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		163.99
				TOTAL	**39,978.81**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN G HUTCHINSON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-25	1173970008	CHASE STUDIOS	09/02/80	OFFICIAL PHOTOGRAPHIC SERVICES	52.50
06-25	1173970007	DANIEL MCGINN	12/25/80–12/29/80	TRAVEL - WASHINGTON, DC TO DISTRICT (CHARLESTON, WV) PRIVATE AUTO - 756 MILES AT .24 PER MILE ROUNDTRIP.	181.44
				TOTAL	**233.94**

OFFICE OF THE HON. EARL HUTTO

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	1104640007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,230.79
04-21	1111620027	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	75.50
04-22	1112540014	CAROL A. BIVEN	01/06/81–02/24/81	IN-DISTRICT TRVL (553 MI @ .24) SHIPPING , SUPPLIES, POSTAGE, PARKING, MEALS IN DC & TRVL IN DC	218.74
04-22	1112540015	DIANE C. THIBODEAUX	01/16/81–01/23/81	OFCL TRVL TO WASHINGTON, DC - CABS, METRO AND MEALS IN WASHINGTON, DC	51.96
04-22	1112540016	EARL HADAWAY	01/03/81–02/26/81	JAN: IN-DISTRICT STAFF TRVL (1792.3 MI @ .24) PLUS MEALS - FEB: (1,691.9 MI @ .24) PLUS MEALS - PRKG.	903.92
04-22	1112540017	VISA	12/29/80	DINNER FOR MEMBER	10.49
04-22	1112540021	VISA	01/02/81–02/02/81	FINANCE CHARGE	48.17
04-22	1112540022	VISA	01/15/81–01/23/81	LODGING AT HOLIDAY INN (NATIONAL) FOR CAROL BIVEN AND DIANE THIBODEAUX	850.12
04-22	1112540023	VISA	01/29/81	AIR FREIGHT CHARGE TO SHIP FILES TO DISTRICT OFFICE	21.00
04-22	1112540025	VISA	01/28/81	PROCESSING & PRINTING PHOTOGRAPHS FOR OFFICIAL USE - CONGRESSIONAL PHOTO	56.13
04-22	1112540026	VISA	02/04/81	PROCESSING PHOTOGRAPHS FOR OFFICIAL USE - CONGRESSIONAL PHOTO	6.20
04-22	1112540027	VISA	01/29/81–01/30/81	RENTAL CAR (NATIONAL) FOR MEMBER	27.28
04-22	1112540029	VISA	02/02/81–03/02/81	FINANCE CHARGE	43.18
04-22	1112550021	A-ONE ANSWERPHONE SERVICE	03/01/81–04/30/81	ANSWERING SERVICE - PANAMA CITY OFFICE	98.80
04-22	1112550026	SOUTHERN BELL	01/23/81–02/23/81	TELEPHONE SERVICE - PANAMA CITY OFFICE	113.35
04-22	1112550027	SOUTHERN BELL	01/14/81–03/14/81	TELEPHONE SERVICE - PENSACOLA OFFICE	626.27
04-22	1112550028	CENTRAL TELEPHONE CO.	02/25/81–03/25/81	TELEPHONE SERVICE - SHALIMAR OFFICE	77.68
04-22	1112550029	CENTRAL TELEPHONE CO OF FLORIDA	02/25/81–03/25/81	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE	41.44
04-22	1112550030	UNIQUE BUSINESS SERVICES	03/01/81–03/31/81	ANSWERING SERVICE - SHALIMAR OFFICE	50.00
04-22	1112540018	VISA	12/12/80–12/14/80	OFFCL TRVL BY MEMBER - WASH, DC/PANAMAN CITY, FL/WASH, DC - COMMERCIAL AIR	207.00
04-22	1112540024	VISA	01/29/81–02/01/81	OFFCL TRVL BY MEMBER - WASH, DC/PANAMA CITY, FL; PENSACOLA, FL/WASH, DC - COMMERCIAL AIR	350.00
04-22	1112540028	VISA	02/12/81–02/15/81	OFFCL TRVL BY MEMBER - WASH, DC/EGLIN AFB, FL; PANAMA CITY, FL/WASH, DC - COMMERCIAL AIR	318.00
04-22	1112540019	VISA	01/15/81–01/24/81	TRVL BY CAROL BIVEN - PENSACOLA, FL/WASH, DC/PENSACOLA, FL - COMMERCIAL AIR	286.00
04-22	1112540020	VISA	01/15/81–01/24/81	TRVL BY DIANE THIBODEAUX - PENSACOLA, FL/WASH, DC/PENSACOLA, FL - COMMERICIAL AIR	286.00
04-22	1112550022	C & P TELEPHONE	01/01/81–02/28/81	LONG DISTANCE SERVICE	38.37
04-22	1112550023	GSA, OAD, FINANCE DIVISION	01/18/81–02/18/81	FTS SERVICE - PENSACOLA OFFICE	78.20
04-22	1112550024	GSA, OAD, FINANCE DIVISION	01/18/81–02/18/81	FTS SERVICE - PANAMA CITY OFFICE	47.00
04-22	1112550025	GSA, OAD, FINANCE DIVISION	01/18/81–02/18/81	FTS SERVICE - SHALIMAR OFFICE	108.38
04-24	1114340020	DAVID R RAMAGE	01/23/81–02/06/81	PRINTING WEEKLY COLUMN	150.00
04-24	1114340024	DAVID R RAMAGE	02/13/81–03/05/81	PRINTING WEEKLY COLUMN	150.00
04-24	1114340017	PENSACOLA NEWS-JOURNAL, INC	02/19/81–02/19/82	ONE-YEAR SUBSCRIPTION	117.00
04-24	1114340018	R L POLK AND CO	02/20/81	1980 PANAMA CITY CITY DIRECTORY	77.00
04-24	1114340022	THE TRI-CITY LEDGER	04/05/81–04/04/82	ONE-YEAR SUBSCRIPTION	10.00
04-24	1114340023	PLAYGROUND DAILY NEWS	02/22/81–02/21/82	ONE-YEAR SUBSCRIPTION	60.00
04-24	1114340011	COPY PRODUCTS COMPANY	02/26/81	SAVIN TD PAK	40.50

04-24	1114340014	XEROX CORPORATION	09/30/80–01/19/81	METER USAGE	104.08
04-24	1114340015	DAVID R RAMAGE	03/12/81–03/27/81	PRINTING WEEKLY COLUMNS, MEMO PADS, CALLING CARDS, APPOINTMENT PADS, LETTERS	419.80
04-24	1114340016	U.S. POSTAL SERVICE	03/01/81–03/01/82	PO BOX RENTAL-PANAMA CITY	40.00
04-24	1114340019	ENVIRONMENTAL STUDY GROUP	01/03/81–12/31/81	MEMBERSHIP 1981	75.00
04-24	1114340021	THE STAR PUBLISHING COMPANY	01/01/81–12/31/81	ONE-YEAR SUBSCRIPTION	10.00
04-24	1114340025	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81–12/31/81	MEMBERSHIP 1981	25.00
04-24	1114340026	SOUTHERN BELL	02/23/81–03/23/81	TELEPHONE SERVICE-PANAMA CITY OFFICE	113.35
04-24	1114340027	CENTRAL TELEPHONE CO OF FLORIDA	03/25/81–04/25/81	MILEAGE CONNECTION TO ANSWERING SERVICE-SHALIMAR OFFICE	41.44
04-24	1114340028	CENTRAL TELEPHONE CO.	03/25/81–04/25/81	TELEPHONE SERVICE-SHALIMAR OFC	62.71
04-24	1114340029	UNIQUE BUSINESS SERVICES	04/01/81–04/30/81	ANSWERING SERVICE-SHALIMAR OFC	50.00
04-24	1114340012	HAZELTINE CORPORATION	02/01/81–03/31/81	LEASE ON HAZELTINE 1510 TERMINAL	120.00
04-24	1114340013	COMPUTER DEVICES, INC	02/01/81–03/31/81	LEASE ON 1201 MINITERM	140.00
04-24	1114340030	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAPH SERVICE	15.40
04-28	1118890304	JOE G. HOSNER,TRUSTEE	04/01/81–04/30/81	PENSACOLA,FL	620.99
04-28	1118560013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	306.66
04-30	1121400025	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,339.44
04-30	1121550009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		943.13
05-08	1128430009	DEMOCRATIC STUDY GROUP	01/01/81–12/31/81	LEGISLATIVE RESEARCH SERVICES	2,000.00
05-08	1128430010	UNIQUE BUSINESS SERVICES	05/01/81–06/30/81	ANSWERING SERVICE - SHALIMAR OFFICE - MAY-JUNE	100.00
05-08	1128430011	A-ONE ANSWERPHONE SERVICE	05/01/81–05/31/81	ANSWERING SERVICE - PANAMA CITY OFFICE	48.00
05-08	1128430018	XEROX CORPORATION	02/06/81–02/13/81	FINAL STATEMENT FOR METER USAGE	9.70
05-08	1128430019	DAVID R RAMAGE	04/02/81–04/16/81	PRINTING WEEKLY COLUMNS, MEMO PADS, CALLING CARDS	317.40
05-08	1128600020	VISA	02/13/81	AUTOMOBILE FOR MEMBER - NATIONAL CAR RENTAL SYSTEM	26.60
05-08	1128600021	VISA	03/06/81	PHOTOS FOR OFFICIAL USE - CONGRESSIONAL PHOTO	61.32
05-08	1128600023	VISA	03/14/81	GASOLINE FOR OFFICIAL TRAVEL - UNION OIL CO	13.50
05-08	1128600025	VISA	03/12/81–03/15/81	FINANCE CHARGE	52.44
05-08	1128600026	CAROL A. BIVEN	03/07/81–03/27/81	IN-DISTRICT STAFF TRAVEL (324 MILES AT .24) AND EXPENSES - OFFICE SUPPLIES, PARKING	122.76
05-08	1128600027	EARL HADAWAY	03/01/81–03/31/81	IN-DISTRICT STAFF TRAVEL (1,356 MILES AT .24) AND MEAL EXPENSES	346.81
05-08	1128600028	BOQ BILLETING FUND #2411	03/12/81–03/15/81	OVERNIGHT LODGING FOR MEMBER	12.00
05-08	1128430012	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE - PANAMA CITY OFFICE	23.50
05-08	1128430013	SOUTHERN BELL	03/14/81–04/14/81	TELEPHONE SERVICE - PENSACOLA OFFICE	127.35
05-08	1128600022	VISA	03/06/81–03/08/81	OFFICIAL TRAVEL BY MEMBER - WASHINGTON, D.C. TO PANAMA CITY, FL AND RETURN - COMMERCIAL AIR	251.00
05-08	1128600024	VISA	03/12/81–03/15/81	OFFICIAL TRAVEL BY MEMBER - WASHINGTON, D.C. TO PENSACOLA, FL AND RETURN - COMMERCIAL AIR	396.00
05-08	1128430015	HAZELTINE CORPORATION	04/01/81–04/30/81	LEASE ON HAZELTINE 1510	60.00
05-08	1128430016	COMPUTER DEVICES, INC	04/01/81–04/30/81	LEASE ON 1201 MINITERM	70.00
05-08	1128430017	C & P TELEPHONE	01/01/81–02/28/81	DATAPHONE FOR COMPUTER TERMINAL	153.33
05-08	1128430032	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE SERVICE	11.22
05-12	1132090004	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	67.00
05-14	1134310027	JUST PLAIN PUTTER	03/25/81	6 FRAMES FOR PHOTOS, PENSACOLA OFC	107.40
05-14	1134310030	LIZ JOHNSON	04/11/81	2 FRAMES FOR PHOTOS, PANAMA CITY OFC	39.68
05-14	1134310031	THE DOTHAN EAGLE	05/31/81–05/31/82	ONE-YEAR SUBSCRIPTION	59.00
05-14	1134310028	STAR SIGN SERVICE	04/07/81	DOOR SIGN - PENSACOLA OFC	60.00
05-14	1134310029	C & P TELEPHONE	03/01/81–03/31/81	DATAPHONE FOR COMPUTER TERMINAL	49.25
05-28	1148400021	VISA	05/01/81	OFFICIAL EXPENSES OF MEMBER - GAS, DINNER, FINANCE CHG.	91.15
05-28	1148400022	CAROL A. BIVEN	04/02/81–05/16/81	IN-DISTRICT STAFF TRAVEL & HOTEL, MEALS, OFFICE SUPPLIES (800 MI @ .24)	344.01
05-28	1148400023	EARL HADAWAY	04/01/81–04/30/81	IN-DISTRICT STAFF TRAVEL PLUS MEALS (1,860.1 MI @ .24)	493.17
05-28	1148400024	JEANNE TIMMONS	05/02/81–05/11/81	IN-DISTRICT STAFF TRAVEL PLUS MEALS & PARKING (543 MI @ .24)	158.63
05-29	1148890286	JOE G. HOSNER,TRUSTEE	05/01/81–05/30/81	PENSACOLA,FL	620.99
05-29	1149500030	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	338.19
05-31	1152610023	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,343.79
05-31	1152720032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		369.72
06-16	1166520020	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	50.00
06-19	1168500025	DAVID R RAMAGE	04/23/81–05/08/81	PRINTING WEEKLY COLUMNS	150.00
06-19	1168500026	KENDRICK-MYERS OLDSMOBILE, INC.	04/10/81–04/19/81	RENTAL CAR FOR MEMBER - 9 DAYS	162.00
06-19	1168500027	CENTRAL TELEPHONE CO.	05/25/81–06/24/81	TELEPHONE SERVICE - SHALIMAR OFFICE	67.62
06-19	1168500028	CENTRAL TELEPHONE CO OF FLORIDA	04/25/81–06/24/81	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE	82.88
06-19	1168500029	SOUTHERN BELL	04/14/81–05/14/81	TELEPHONE SERVICE - PENSACOLA OFFICE	157.64

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EARL HUTTO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	1168500031	A-ONE ANSWERPHONE SERVICE	06/01/81-06/30/81	ANSWERING SERVICE - PANAMA CITY OFFICE	48.40
06-19	1168500032	SOUTHERN BELL	03/23/81-05/23/81	TELEPHONE SERVICE - PANAMA CITY OFFICE	207.26
06-19	1168500022	C & P TELEPHONE	04/01/81-04/30/81	DATAPHONE FOR COMPUTER TERMINAL	49.42
06-19	1168500023	COMPUTER DEVICES, INC.	05/01/81-06/30/81	LEASE ON 1201 MINITERM, MAY AND JUNE	140.00
06-19	1168500024	HAZELTINE CORPORATION	05/01/81-06/30/81	LEASE ON HAZELTINE 1510, MAY AND JUNE	120.00
06-25	1175460022	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	PANAMA CITY FL 00000	618.00
06-25	1175460023	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	PENSACOLA FL 00000	1,122.00
06-25	1176820013	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80		(97.00)
06-25	1176820014	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81		(95.00)
06-29	1180850030	POSTMASTER	06/12/81	POSTAGE	300.00
06-29	1180820007	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	291.34
06-30	1182420024	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		2,763.03
06-30	1180670030	DAVID R RAMAGE	06/05/81	PRINTING 245,000 NEWSLETTERS	4,198.40
06-30	1180670029	FLORIDA TREND	08/01/81-08/01/82	ONE-YEAR SUBSCRIPTION	16.00
06-30	1180890289	JOE G. HOSNER,TRUSTEE	06/01/81-06/30/81	PENSACOLA,FL	620.99
06-30	1180670012	RANDOLPH L KNEPPER	06/04/81	REIMBURSEMENT FOR REGISTRATION FEE, CRS ADVANCED LEGIS INSTITUTE	60.00
06-30	1180670013	DAVID R RAMAGE	05/15/81-05/29/81	PRINTING WEEKLY COLUMNS	150.00
06-30	1180670014	SAVIN BUSINESS MACHINES	02/13/81-03/30/81	METER USAGE CHARGE ON PHOTOCOPIER	35.40
06-30	1180670021	EARL HUTTO	05/21/81-06/14/81	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	16.77
06-30	1180670023	VISA	05/03/81	GASOLINE FOR RENTAL AUTO - HOLIDAY GULF SERVICE	5.00
06-30	1180670024	VISA	05/02/81	GASOLINE FOR RENTAL AUTO - UNION OIL CO	5.00
06-30	1180670027	VISA	06/01/81	FINANCE CHARGE	12.68
06-30	1180670028	EARL HADAWAY	05/01/81-05/31/81	IN-DISTRICT STAFF TRAVEL AND EXPENSES 2,744.2 MILES AT .24/MI, MEALS AND PARKING	706.16
06-30	1180670016	CENTRAL TELEPHONE CO.	04/25/81-05/25/81	TELEPHONE SERVICE - SHALIMAR OFFICE	57.68
06-30	1180670022	EARL HUTTO	06/20/81-06/21/81	TRAVEL BY AUTO - WASHINGTON, D.C. TO PANAMA CITY, FL 967 MILES AT .24	232.08
06-30	1180670025	VISA	05/01/81-05/03/81	OFFICIAL TRAVEL BY MEMBER - WASHINGTON, D.C. TO EGLIN AFB, FL AND RETURN - COMMERCIAL AIR	251.00
06-30	1180670026	VISA	05/02/81-05/10/81	OFFICIAL STAFF TRAVEL BY JEANNE TIMMONS - WASHINGTON, D.C. TO EGLIN AFB, FL AND RETURN - COMMERCIAL AIR.	251.00
06-30	1180670015	C & P TELEPHONE	05/01/81-05/31/81	DATAPHONE FOR COMPUTER TERMINAL	49.35
06-30	1182450009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		194.35
06-30	1180670017	C & P TELEPHONE	04/30/81-05/31/81	LONG DISTANCE SERVICE, APRIL AND MAY	61.04
06-30	1180670018	GSA, OAD, FINANCE DIVISION	04/18/81-05/18/81	FTS SERVICE - PENSACOLA OFC APRIL AND MAY	47.00
06-30	1180670019	GSA, OAD, FINANCE DIVISION	04/18/81-05/18/81	FTS SERVICE - PANAMA CITY OFC APRIL AND MAY	47.00
06-30	1180670020	GSA, OAD, FINANCE DIVISION	04/18/81-05/18/81	FTS SERVICE - SHALIMAR OFC, APRIL AND MAY	47.00
				TOTAL	**32,847.87**

OFFICE OF THE HON. HENRY J HYDE

OFFICIAL EXPENSES

04-07	1097340009	PIONEER PRESS INC	04/23/81-04/23/82	ANNUAL SUBSCRIPTION SUBURBAN PROGRESS OAK PARK OFFICE	5.00
04-07	1097340012	JUDY GLAZIER	03/26/81	REIMBURSEMENT FOR CLEANING FRANKLIN PARK OFFICE	25.00
04-07	1097340013	SUBURBAN CAUCUS	01/01/81-01/01/82	ANNUAL DUES	200.00
04-07	1097340007	ILLINOIS BELL TELEPHONE CO	03/16/81-04/15/81	MONTHLY SERVICE - FRANKLIN PARK OFFICE	116.14
04-07	1097340010	ILLINOIS BELL TELEPHONE CO	03/07/81-04/07/81	MONTHLY SERVICE - CICERO OFC	81.64
04-07	1097340008	HAZELTINE CORPORATION	04/01/81-04/30/81	MONTHLY CHARGE - CRT TERMINAL	60.00

04-07	1097340006	GSA, OAD, FINANCE DIVISION	03/18/81	FTS-FRANKLIN PARK	35.25
04-07	1097340011	GSA, OAD, FINANCE DIVISION	03/18/81-04/18/81	FTS - OAK PARK OFFICE	31.86
04-14	1104400022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	175.55
04-16	1106330027	ADDISON LEADER NEWSPAPER CORPORTATION	03/27/81-03/27/82	ANNUAL SUBSCRIPTION ADDISON LEADER OAK PARK OFC.	30.00
04-16	1106330030	THOMAS J LANKFORD	03/04/81-03/25/81	PRINTING SERVICES	69.27
04-16	1106330026	ILLINOIS BELL TELEPHONE CO	03/19/81-04/19/81	MONTHLY PHONE SERVICE-OAK PARK 383-6881	192.33
04-16	1106330025	UNITED AIR LINES	04/02/81-04/07/81	ROUND TRIP-WASH/CHI/WASH FOR HENRY J. HYDE	332.00
04-16	1106330028	HENRY J HYDE	04/02/81-04/07/81	MILEAGE TO & FROM AIRPORT 42 MI @ .24	10.08
04-16	1106330029	HENRY J HYDE	04/07/81	POSTAGE	1.37
04-21	1111620028	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	38.02
04-22	1112570026	THE WASHINGTON MONITOR	03/26/81-03/14/82	ANNUAL SUBSCRIPTION - CONGRESS DAILY - WASHINGTON OFFICE	200.00
04-22	1112570027	OAK PARK NEWS	05/01/81-05/01/82	ANNUAL SUBSCRIPTION - OAK PARK OFFICE	9.50
04-22	1112570028	C & P TELEPHONE	03/01/81-03/31/81	MONTHLY CHARGE - DATA PHONE	41.75
04-28	1118890305	OLYMPIC SAVINGS & LOAN ASSN	04/01/81-04/30/81	6140 W CERMAK RD CICERO IL 60650	364.00
04-28	1118890306	GRAND PLAZA ASSOCIATES	04/01/81-04/30/81	10207 GRAND AVE FRANKLIN PARK IL 60131	500.00
04-28	1118900011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	175.37
04-29	1119500031	C & P TELEPHONE	03/01/81-03/31/81	MONTHLY LONG DISTANCE SERVICE - LESS PERSONAL CALLS	101.87
04-30	1121400026	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,907.04
04-30	1121550033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		220.55
05-08	1128540008	LIFE PRINTING & PUB. CO	05/07/81-05/07/82	ANNUAL SUBSCRIPTION - SUBURBAN LIFE - CITIZEN (OAK PARK OFFICE)	18.00
05-08	1128540009	NATIONAL REVIEW	05/01/81-05/01/82	ANNUAL SUBSCRIPTION	24.00
05-08	1128540007	HENRY J HYDE	03/31/81-05/04/81	MILEAGE TO/FM AIRPORT (42 MI @ .24), GASOLINE (OFFICIAL BUSS IN DISTRICT)	30.08
05-08	1128540006	UNITED AIR LINES	04/30/81-05/04/81	ROUND TRIP - WASH/CHICAGO/WASH	332.00
05-12	1132500001	JUDY GLAZIER	04/30/81-04/30/81	AIRFARE - CHICAGO/WASH/CHICAGO - ESCORT & ASSIST 100 MEMBERS OF CONG ADVISORY COUNCIL ON TRIP TO WASH.	153.00
05-12	1132500002	MARY WOLVERTON	04/30/81-04/30/81	AIRFARE - CHICAGO/WASH/CHICAGO - ESCORT & ASSIST 100 MEMBERS OF CONG ADVISORY COUNCIL ON TRIP TO WASH.	153.00
05-12	1132500003	JEAN SODARO	04/30/81-04/30/81	AIRFARE - CHICAGO/WASH/CHICAGO - ESCORT & ASSIST 100 MEMBERS OF CONG ADVISORY COUNCIL ON TRIP TO WASH.	153.00
05-12	1132500004	ALICE HORSTMAN	04/30/81-04/30/81	AIRFARE - CHICAGO/WASH/CHICAGO - ESCORT & ASSIST 100 MEMBERS OF CONG ADVISORY COUNCIL ON TRIP TO WASH.	153.00
05-19	1139510022	THOMAS J LANKFORD	05/01/81	PRINTING SERVICES	3,789.20
05-19	1139510028	HENRY J HYDE	05/04/81	GASOLINE - OFFICIAL BUSINESS IN DISTRICT	20.00
05-19	1139510023	ILLINOIS BELL	04/19/81-05/18/81	MONTHLY SERVICE - OAK PARK	185.03
05-19	1139510024	ILLINOIS BELL	04/07/81-05/06/81	MONTHLY SERVICE - CICERO	85.77
05-19	1139510025	ILLINOIS BELL	04/16/81-05/15/81	MONTHLY SERVICE - FRANKLIN PARK	106.00
05-19	1139510026	UNITED AIR LINES	05/07/81	ONE WAY - WASHINGTON TO CHICAGO FOR MEMBER	166.00
05-19	1139510027	HENRY J HYDE	05/03/81-05/07/81	MILEAGE TO & FROM AIRPORT - 21 MI @ .24 PER MILE	5.04
05-19	1139510029	HAZELTINE CORPORATION	05/01/81-05/31/81	MONTHLY SERVICE CHARGE CRT	60.00
05-19	1139510030	GSA, OAD, FINANCE DIVISION	04/18/81	FTS - OAK PARK	31.86
05-19	1139510031	GSA, OAD, FINANCE DIVISION	04/18/81	FTS - FRANKLIN PARK	35.25
05-21	1141400026	C & P TELEPHONE	04/01/81-04/30/81	MONTHLY LONG DISTANCE PHONE CALLS	53.80
05-22	1142500003	HENRY J HYDE	04/28/81	ONE WAY AIRFARE - CHICAGO TO WASHINGTON	232.00
05-29	1148890287	OLYMPIC SAVINGS & LOAN ASSN	05/01/81-05/30/81	6140 W CERMAK RD CICERO IL 60650	364.00
05-29	1148890288	GRAND PLAZA ASSOCIATES	05/01/81-05/30/81	10207 GRAND AVE FRANKLIN PARK IL 60131	500.00
05-29	1148480014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	176.89
05-31	1152610024	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,932.00
05-31	1152720009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		229.28
06-08	1156340017	HENRY J HYDE	06/01/81	AIRFARE - CHICAGO/SPRINGFIELD	84.00
06-08	1156340018	HENRY J HYDE	05/14/81-05/30/81	GASOLINE - OFFICIAL BUSINESS IN DISTRICT $92.25 AND PARKING $4.00	96.25
06-08	1156340014	HENRY J HYDE	05/25/81	ONE WAY FARE BETWEEN WASH/CHICAGO	166.00
06-08	1156340015	UNITED AIR LINES	05/27/81	ONE WAY FARE BETWEEN CHICAGO/WASHINGTON	166.00
06-08	1156340016	UNITED AIR LINES	05/29/81-06/02/81	AIRFARE - WASHINGTON/CHICAGO/SPRINGFIELD/ST LOUIS/WASHINGTON	339.00
06-08	1156340019	C & P TELEPHONE	04/01/81-04/30/81	DATA SET FOR USE WITH CRT	41.75
06-08	1156340020	GSA, OAD, FINANCE DIVISION	05/18/81	FTS - OAK PARK	31.97
06-08	1156340021	GSA, OAD, FINANCE DIVISION	05/18/81	FTS - FRANKLIN PARK	36.35
06-22	1170740027	HENRY J HYDE	06/14/81	AIRFARE CHICAGO/SPRINGFIELD/CHICAGO	168.00

OFFICE OF THE HON. HENRY J HYDE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-22	1170740030	HENRY J HYDE	06/07/81	GASOLINE FOR OFFICIAL BUSINESS IN DISTRICT	20.00
06-22	1170740025	UNITED AIR LINES	06/08/81	AIRFARE - CHICAGO O'HARE/WASHINGTON FOR MEMBER	174.00
06-22	1170740026	UNITED AIR LINES	06/14/81	AIRFARE CHICAGO O'HARE/WASHINGTON FOR MEMBER	174.00
06-22	1170740028	HENRY J HYDE	05/27/81-06/14/81	TAXI FARE - ILL. STATE CAPITOL TO AIRPORT - SPRINGFIELD, TAXI FARE - NATIONAL AIRPORT TO WHITE HOUSE.	16.00
06-22	1170740029	HENRY J HYDE	06/08/81-06/14/81	MILEAGE TO & FROM AIRPORT 42 MILES AT 24¢	10.08
06-25	1175460025	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	OAK PARK IL 00000	1,745.00
06-25	1175530009	ILLINOIS BELL	06/07/81-07/07/81	MONTHLY SERVICE - CICERO OFFICE	78.49
06-25	1175530010	ILLINOIS BELL	05/19/81-06/18/81	MONTHLY SERVICE - OAK PARK	179.23
06-25	1175530011	ILLINOIS BELL	05/16/81-06/16/81	MONTHLY SERVICE - FRANKLIN PARK	111.22
06-25	1175530007	C & P TELEPHONE	05/01/81-05/31/81	MONTHLY DATA PHONE SERVICE CHARGE	41.75
06-25	1175530008	HAZELTINE CORPORATION	06/01/81-06/30/81	MONTHLY RENTAL - CRT TERMINAL	60.00
06-25	1175530006	C & P TELEPHONE	05/01/81-05/31/81	MONTHLY LONG DISTANCE CALLS	145.59
06-29	1177850001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	176.25
06-30	1182420025	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,858.56
06-30	1180890290	OLYMPIC SAVINGS & LOAN ASSN	06/01/81-06/30/81	6140 W CERMAK RD CICERO IL 60650	364.00
06-30	1180890291	GRAND PLAZA ASSOCIATES	06/01/81-06/30/81	10207 GRAND AVE FRANKLIN PARK IL 60131	500.00
06-30	1182440009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		355.16
				TOTAL	**21,050.44**

OFFICE OF THE HON. RICHARD H ICHORD

OFFICIAL EXPENSES

06-25	1176820017	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80		(165.00)
				TOTAL	**(165.00)**

OFFICE OF THE HON. ANDY IRELAND

OFFICIAL EXPENSES

04-06	1111730011	POSTMASTER	02/27/81	22 50¢ STAMPS & 22 9¢ STAMPS	12.98
04-06	1111730012	POSTMASTER	03/06/81	88 50¢ STAMPS & 88 9¢ STAMPS	51.92
04-07	1097330001	THE LAKELAND LEDGER PUBLISHING CO	01/03/81-01/03/82	SUBSCRIPTION-LAKELAND	54.60
04-07	1097330004	PLANT CITY OBSERVER	03/27/81-03/27/82	SUBSCRIPTION-LAKELAND	12.00
04-07	1092330003	ANDY IRELAND	02/02/81-02/28/81	MILEAGE WHILE ON OFFICIAL BUSINESS 669 MILES PARKING	178.56
04-07	1092330004	ANDY IRELAND	01/02/81-01/30/81	MILEAGE WHILE ON OFFICIAL BUSINESS 867 MILES AND PARKING	210.58
04-07	1092330005	LARRY THORNBERRY	02/02/81-02/28/81	STAFF TRAVEL-OFFICIAL BUSINESS 768 MILES	153.60
04-07	1093850004	SANBORN-DAVIS CAMERA CENTER	02/13/81	OFFICIAL BUSINESS - FILM	4.15
04-07	1096340001	DEMOCRATIC STUDY GROUP	01/01/81-03/31/81	LEGISLATIVE RESEARCH SERVICES	550.00
04-07	1097330002	GTE OF FLORIDA	02/22/81-03/22/81	TELEPHONE SERVICE-SARASOTA	175.28
04-07	1097330005	GTE OF FLORIDA	03/10/81-04/10/81	TELEPHONE SERVICE - WINTER HAVEN	231.89
04-07	1092330001	CENTRAL TRAVEL	02/19/81-02/22/81	MEMBER TRAVEL-D.C. TO ORLANDO, FL TO D.C.-ANDY IRELAND	325.00
04-07	1092330002	CENTRAL TRAVEL	03/02/81	MEMBER TRAVEL-TAMPA, FL TO D.C.-ANDY IRELAND	139.00
04-07	1093850001	CENTRAL TRAVEL	02/20/81-02/27/81	STAFF AIR TRAVEL - ANNE CHILES - SARASOTA TO WASHINGTON, DC TO SARASOTA, FL	298.00
04-07	1093850002	CENTRAL TRAVEL	02/22/81-02/27/81	STAFF AIR TRAVEL - LEM GEATHERS - TAMPA, FL TO WASHINGTON, DC TO TAMPA, FL	268.00

04-07	1093850003	CENTRAL TRAVEL	02/22/81–02/27/81	STAFF AIR TRAVEL - LARRY THORNBERRY - TAMPA, FL TO WASHINGTON, DC TO TAMPA, FL	288.00
04-07	1097330003	CONTINENTAL RESOURCES INC	03/01/81–03/31/81	MONTHLY RENTAL-CRT TERMINAL AND ACOUSTIC COUPLER	89.00
04-14	1104400024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	457.90
04-15	1105800010	CANTRELL/CUTTER PRINTING, INC.	03/09/81	PRINTING OF LETTER	38.28
04-15	1105800001	JULIE PALAS	03/06/81	STAFF TRAVEL - 95 MILES @ 20¢ PER MILE	19.00
04-15	1105800002	DIANE LYNN BARTLETT	03/10/81–03/11/81	STAFF TRAVEL - 166 MILES @ 20¢ PER MILE	33.20
04-15	1105800003	HOUSE OF REPRESENTATIVES RESTAURANT	01/08/81–01/22/81	MEALS WITH CONSTITUENTS	27.45
04-15	1105800005	ANNE H CHILES	02/07/81–03/05/81	STAFF TRAVEL - GAS EXPENSE IN DISTRICT	42.25
04-15	1105800006	ANNE H CHILES	03/10/81	REIMB FOR OFFICE SUPPLY	9.31
04-15	1105800009	CONGRESSIONAL PHOTO SHOPPE	01/07/81–01/30/81	PHOTOS FOR OFFICIAL BUSINESS	22.62
04-15	1105330011	GTE OF FLORIDA	02/28/81–03/28/81	TELEPHONE SERVICE - BRADENTON	97.65
04-15	1105800007	GTE OF FLORIDA	03/01/81–04/01/81	TELEPHONE SERVICE - LAKELAND	95.39
04-15	1105800008	GTE OF FLORIDA	03/01/81–04/01/81	TELEPHONE SERVICE - LAKELAND	32.55
04-15	1105330014	CENTRAL TRAVEL	03/06/81–03/08/81	MEMBER AIR TRAVEL - D.C. TO ORLANDO TO D.C.-ANDY IRELAND	283.00
04-15	1105330015	CENTRAL TRAVEL	03/13/81–03/15/81	MEMBER TRAVEL - D.C. TO WEST PALM BEACH: ORLANDO TO D.C.-ANDY IRELAND	258.00
04-15	1105330012	DMC	02/01/81–02/28/81	DATA PROCESSING SERVICES	882.58
04-15	1105330013	TERMINAL DATA CORPORATION	02/01/81–02/28/81	#3777M SOUND ENCLOSURE W/PLATFORM	20.00
04-15	1105800004	C & P TELEPHONE	02/01/81–02/28/81	TELEPHONE SERVICE - DC OFFICE	67.87
04-21	1111620029	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	49.75
04-23	1113480014	A.S. BARNES & CO. INC.	03/31/81	COPY OF THE FLORIDA ALMANAC	4.96
04-23	1113480017	FLORIDA CHAMBER OF COMMERCE	03/03/81	BROCHURES FOR LAKELAND OFFICE	4.50
04-23	1113480001	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/81–02/24/81	MEALS WITH CONSTITUENT	40.20
04-23	1113480002	95TH NEW MEMBERS CAUCUS	01/03/81–12/31/81	MEMBERSHIP DUES	25.00
04-23	1113480003	EXXON OFFICE SYSTEMS	04/03/81	QWIP PAPER FOR LAKELAND OFFICE	34.68
04-23	1113480004	EXXON OFFICE SYSTEMS	04/03/81	QWIP PAPER FOR LAKELAND OFFICE	36.68
04-23	1113480012	LEMUEL L. GEATHERS	12/01/80–12/31/80	STAFF TRAVEL IN DISTRICT - GASOLINE CHARGES	139.55
04-23	1113480015	LAKELAND RUBBER STAMP CO	02/05/81	DESK PLATE FOR STAFF MEMBER	9.50
04-23	1113480016	DEMOCRATIC RESEARCH ORGANIZATION	01/03/81–12/31/81	MEMBERSHIP DUES	100.00
04-23	1113480006	GTE OF FLORIDA	03/22/81–04/22/81	TELEPHONE SERVICE - SARASOTA	138.77
04-23	1113480007	GTE OF FLORIDA	04/01/81–04/30/81	TELEPHONE SERVICE - LAKELAND	31.65
04-23	1113480008	GTE OF FLORIDA	04/01/81–04/30/81	TELEPHONE SERVICE - LAKELAND	88.25
04-23	1113480010	C & P TELEPHONE	12/01/80–12/31/80	TELEPHONE SERVICE - D.C. OFFICE	87.63
04-23	1113480009	DMC	12/01/80–12/31/80	DATA PROCESSING SERVICES, PLAN A	886.54
04-23	1113480011	C & P TELEPHONE	12/29/80	TELEPHONE INSTALLATION CHARGES FOR DATA SVC	172.99
04-23	1113480013	DATA TERMINALS AND COMMUNICATIONS	10/01/80–10/31/80	COMPUTER EQUIPMENT RENTAL - #0507 & #0383	354.00
04-23	1113480005	WESTERN UNION TELEGRAPH COMPANY	03/05/81	TELEGRAMS	6.56
04-24	1114430001	DEMOCRATIC STUDY GROUP	04/01/81–06/30/81	LEGISLATIVE RESEARCH SERVICES	550.00
04-28	1118890307	ROBERT G BLALOCK TRUSTEE	04/01/81–04/30/81	SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
04-28	1118890308	G C DORR	04/01/81–04/30/81	120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
04-28	1118890309	JAMES H HUDDLE	04/01/81–04/30/81	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	250.00
04-28	1118900013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	224.08
04-29	1119300001	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	03/01/81–03/31/81	COMPUTER SERVICES	1,700.00
04-29	1119300002	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	04/01/81–04/30/81	COMPUTER SERVICES	1,700.00
04-30	1121400027	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		787.01
04-30	1120920004	INC.	05/01/81–05/01/82	SUBSCRIPTION - DC OFFICE	18.00
04-30	1120800001	ANDY IRELAND	03/01/81–03/30/81	MILEAGE AND PARKING FOR MEMBER, 783 MILES	197.67
04-30	1120800004	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/81–12/31/81	MEMBERSHIP DUES	225.00
04-30	1120800005	LARRY THORNBERRY	03/06/81–03/31/81	STAFF TRAVEL - 662 MILES @ 20¢ PER MILE	132.40
04-30	1120920005	BOB'S WINDOW CLEANING SERVICES	01/03/81–01/31/81	WINDOW CLEANING - SARASOTA OFFICE	10.00
04-30	1120920003	GTE OF FLORIDA	03/28/81–04/28/81	TELEPHONE SERVICE - BRADENTON	96.21
04-30	1120800002	CENTRAL TRAVEL	04/03/81–04/05/81	MEMBER TRAVEL - DC TO ORLANDO TO DC	283.00
04-30	1120800003	CENTRAL TRAVEL	03/27/81–03/30/81	MEMBER TRAVEL - DC TO TAMPA, ORLANDO TO DC	303.00
04-30	1120920002	CONTINENTAL RESOURCES INC	04/01/81–04/30/81	CRT TERMINAL AND ACOUSTIC COUPLER	89.00
04-30	1121550010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		178.01
04-30	1120920001	GSA, OAD, FINANCE DIVISION	03/18/81	FTS LINES	191.13
05-07	1127810006	CANTRELL/CUTTER PRINTING, INC.	04/13/81	POSTAL PATRON CARD PRINTING	1,661.25
05-07	1127810007	HARPER'S	03/11/81–03/11/82	SUBSCRIPTION	14.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ANDY IRELAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	1127810009	GEO	04/24/81–04/24/82	SUBSCRIPTION	36.00
05-07	1127810001	ANDY IRELAND	03/24/81	FEE FOR RENTING LAKELAND CIVIC CENTER	100.00
05-07	1127810008	ANNE H CHILES	03/12/81–04/10/81	GASOLINE FOR STAFF TRAVEL IN DISTRICT	82.04
05-07	1127810002	CENTRAL TRAVEL	04/16/81–04/26/81	MEMBER TRAVEL - DC TO ORLANDO TO DC	278.00
05-07	1127810003	CENTRAL TRAVEL	04/15/81–04/26/81	STAFF TRAVEL - DC TO TAMPA TO DC	238.00
05-07	1127810004	CENTRAL TRAVEL	04/16/81–04/27/81	STAFF TRAVEL - DC TO TAMPA TO DC	208.00
05-07	1127810005	C & P TELEPHONE	03/01/81–03/31/81	TELEPHONE SERVICE - DC OFFICE	211.18
05-11	1131400003	CANTRELL/CUTTER PRINTING, INC.	04/16/81	NEWSLETTER PRINTING	4,307.88
05-11	1131400004	FAR EASTERN ECONOMIC REVIEW	03/16/81	YEARBOOK FOR 1981	10.95
05-11	1131400005	THE ECONOMIST	03/27/81–03/27/82	SUBSCRIPTION	45.00
05-11	1131400007	NEW YORK TIMES BALTIMORE WASH DIST.	02/19/81–04/06/81	SUBSCRITPTION	30.00
05-11	1131400008	NEW YORK TIMES BALTIMORE WASH DIST.	04/06/81–07/05/81	SUBSCRIPTION	58.50
05-11	1131410003	THE BRADENTON HERALD	04/22/81–04/14/82	1 YEAR MAILAWAY SUBSCRIPTION TO THE BRADENTON HERALD (ISLAND HERALD)	10.00
05-11	1131400001	BOB'S WINDOW CLEANING SERVICES	04/01/81–04/30/81	WINDOW CLEANING FOR SARASOTA OFFICE	10.00
05-11	1131400002	THE RURAL CAUCUS	01/03/81–12/31/81	DUES	200.00
05-11	1131400006	CONGRESSIONAL ARTS CAUCUS	01/03/81–12/31/81	1981 DUES	100.00
05-11	1131400009	GTE OF FLORIDA	04/10/81–05/10/81	TELEPHONE SERVICE - WINTER HAVEN	222.18
05-11	1131410001	CENTRAL TRAVEL	02/27/81	MEMBER TRAVEL - D.C. TO ORLANDO	139.00
05-11	1131410002	CENTRAL TRAVEL	01/30/81	MEMBER TRAVEL - D.C. TO ORLANDO	177.00
05-11	1131520007	POSTMASTER	04/08/81	100 (50 CENT STAMPS) - 100 (10 CENT STAMPS) - 50 (18 CENT STAMPS) - 100 (5 CENT STAMPS) - 200 (1 CENT).	76.00
05-11	1131410004	GSA, OAD, FINANCE DIVISION	04/18/81	FTS LINES	475.77
05-12	1132090005	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	40.00
05-20	1140520018	THE FRAME UP	04/15/81	FRAMING AND MATTING FOR LETTERS IN OFFICE	55.22
05-20	1140510002	SARASOTA HERALD-TRIBUNE	03/01/81–03/01/82	SUBSCRIPTION - BRADENTON	65.52
05-20	1140510003	BANK OF AMERICA NT&SA	05/01/81–05/02/81	RENTAL CAR FOR MEMBER	30.29
05-20	1140510004	BANK OF AMERICA NT&SA	05/01/81	LODGING FOR MEMBER	25.31
05-20	1140510005	BANK OF AMERICA NT&SA	04/19/81	LODGING FOR MEMBER	102.60
05-20	1140520016	LARRY THORNBERRY	04/02/81–04/30/81	STAFF TRAVEL - 618 MILES @ .20 PER MILE	123.60
05-20	1140520019	ANDY IRELAND	04/03/81–04/26/81	MEMBER TRAVEL - 1,681 MILES @ .24 PER MILE; PARKING AND TOLLS	418.69
05-20	1140520020	DAILY NEWS-CHIEF	03/24/81–03/30/81	WANT AD FOR CASEWORKER FOR LAKELAND OFFICE	9.05
05-20	1140510001	CONTINENTAL RESOURCES INC	05/01/81–05/31/81	MONTHLY EQUIPMENT RENTAL - CRT TERMINAL AND ACOUSTIC COUPLER	89.00
05-20	1140520017	DMC	03/01/81–03/31/81	DATA PROCESSING SERVICES	240.42
05-22	1142550001	BANK OF AMERICA NT&SA	04/19/81	MEMBER MEAL WITH CONSTITUENTS	46.04
05-22	1142550002	BANK OF AMERICA NT&SA	04/24/81	LODGING FOR MEMBER	59.72
05-22	1142550003	CANTRELL/CUTTER PRINTING, INC.	04/28/81	PRINTING OF ACADEMY APPLICATIONS	93.43
05-22	1142550004	TANNER FIRE AND SAFETY EQUIPMENT	04/27/81	SERVICE FOR FIRE EXTINGUISHER IN BRADENTON OFFICE	13.48
05-22	1142550006	BANK OF AMERICA NT&SA	04/21/81	LODGING FOR MEMBER	36.00
05-22	1142550005	GTE OF FLORIDA	04/22/81–05/22/81	TELEPHONE SERVICE - SARASOTA	212.50
05-22	1142550007	GTE OF FLORIDA	05/01/81–06/01/81	TELEPHONE SERVICE - LAKELAND	42.13
05-22	1142550008	GTE OF FLORIDA	05/01/81–06/01/81	TELEPHONE SERVICE - LAKELAND	50.50
05-26	1146710023	QUICK PRINT	04/20/81	PRINTING FOR TOWN HALL MEETING COMMENT SHEETS	38.45
05-26	1146710024	CANTRELL/CUTTER PRINTING, INC.	04/30/81	PRINTING OF MEMO SHEETS	99.98
05-26	1146710022	GTE OF FLORIDA	04/28/81–05/28/81	TELEPHONE SERVICE - BRADENTON	95.90
05-26	1146440001	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	05/01/81–05/31/81	MONTHLY COMPUTER SERVICES	1,700.00
05-28	1148430011	LEMUEL L. GEATHERS	02/03/81–03/30/81	STAFF TRAVEL - OFFICIAL BUSINESS IN DISTRICT 1169 MILES AT .20	233.80

05-29	1148890289	ROBERT G BLALOCK TRUSTEE	05/01/81–05/30/81	SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
05-29	1148890290	G C DORR	05/01/81–05/30/81	120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
05-29	1148890291	JAMES H HUDDLE	05/01/81–05/30/81	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	250.00
05-29	1148480016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	216.79
05-31	1152610025	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		700.82
05-31	1152720033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		719.47
06-04	1155430001	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/81–04/30/81	MEALS WITH CONSTITUENTS	61.50
06-04	1155430003	ANNE H CHILES	04/21/81–04/30/81	STAFF TRAVEL IN DISTRICT - GAS EXPENSE	43.52
06-04	1155430004	ANNE H CHILES	05/05/81–05/07/81	OFFICE SUPPLIES & PHOTO DEVELOPING FOR OFFICIAL PHOTOS	10.90
06-04	1155430005	ANNE H CHILES	05/05/81	DINNER WITH CONSTITUENTS	19.76
06-04	1155430002	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE SERVICE - D.C. OFFICE	127.53
06-05	1156620002	DIANE LYNN BARTLETT	05/06/81	MEAL IN CONNECTION WITH SERVICE ACADEMY SEMINAR	24.69
06-05	1156620003	DIANE LYNN BARTLETT	04/23/81–05/06/81	STAFF TRAVEL IN DISTRICT - 265 MILES AT .20/MI	53.00
06-05	1156620004	FRED M YORK, JR.	04/20/81–04/25/81	STAFF TRAVEL IN DISTRICT - 624 MILES AT .20/MI	124.80
06-05	1156620005	BANK OF AMERICA NT&SA	05/15/81–05/16/81	RENTAL CAR FOR MEMBER	45.19
06-05	1156650001	BANK OF AMERICA NT&SA	05/10/81–05/11/81	LODGING FOR MEMBER	62.61
06-05	1156620001	GTE OF FLORIDA	05/10/81–06/10/81	TELEPHONE SERVICE - WINTER HAVEN	219.46
06-05	1156650002	CENTRAL TRAVEL	05/08/81–05/11/81	MEMBER TRAVEL - D.C. TO ORLANDO TO JACKSONVILLE TO D.C.	278.00
06-05	1156650003	CENTRAL TRAVEL	05/01/81–05/02/81	MEMBER TRAVEL - D.C. TO SARASOTA TO NEW YORK	288.00
06-10	1160650001	POSTMASTER	05/19/81	100 18 CENT STAMPS	18.00
06-10	1160650002	POSTMASTER	05/19/81	144 .50 CENT STAMPS, 144 .10 CENT STAMPS, 144 .03 CENT STAMPS	90.72
06-11	1160360002	THE PALLMETTO PRESS	06/01/81–06/01/82	SUBSCRIPTION - BRADENTON	5.00
06-11	1160360001	BOB'S WINDOW CLEANING SERVICES	05/19/81	WINDOW CLEANING - SARASOTA, OFFICE	10.00
06-11	1160360004	BANK OF AMERICA NT&SA	05/26/81	MEAL WHILE TRAVELLING ON OFFICIAL BUSINESS	5.24
06-11	1160360006	LARRY THORNBERRY	05/04/81–05/20/81	STAFF TRAVEL - 507 @ $.20/MILE	101.40
06-11	1160360003	GTE OF FLORIDA	05/22/81–06/22/81	TELEPHONE SERVICE - SARASOTA	182.60
06-11	1160360005	CENTRAL TRAVEL	05/21/81	MEMBER TRAVEL - D.C. TO ORLANDO	139.00
06-16	1166520021	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	54.50
06-19	1167560001	BANK OF AMERICA NT&SA	06/08/81	GASOLINE EXPENSE FOR MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS	14.00
06-19	1167560002	BANK OF AMERICA NT&SA	06/05/81–06/09/81	RENTAL CAR FOR MEMBER	106.59
06-19	1167780001	ANDY IRELAND	05/01/81–05/30/81	TRAVEL EXPENSES - 1206 MILES AT 24¢/MILE - PLUS PARKING & TAXI	311.94
06-19	1167560003	GTE OF FLORIDA	06/01/81–07/01/81	TELEPHONE SERVICE - LAKELAND	31.50
06-19	1167560004	GTE OF FLORIDA	06/01/81–07/01/81	TELEPHONE SERVICE - LAKELAND	88.25
06-19	1167780005	GTE OF FLORIDA	05/28/81–06/28/81	TELEPHONE SERVICE - BRADENTON	95.90
06-19	1167780002	CENTRAL TRAVEL	06/05/81–06/09/81	MEMBER TRAVEL - DC TO SARASOTA, ORLANDO TO DC	278.00
06-19	1167560005	DATA TERMINALS AND COMMUNICATIONS	02/01/81–02/28/81	RENTAL OF COMPUTER EQUIPMENT	177.00
06-19	1167780003	CONTINENTAL RESOURCES INC	06/01/81–06/30/81	MONTHLY RENTAL OF EQUIPMENT	89.00
06-19	1167780004	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	06/01/81–06/30/81	COMPUTER SERVICES	1,700.00
06-19	1167560006	GSA, OAD, FINANCE DIVISION	05/18/81	FTS LINES	345.73
06-29	1176920014	HIGHLANDER	06/10/81–06/10/82	SUBSCRIPTION - WINTER HAVEN	32.50
06-29	1176920010	BANK OF AMERICA NT&SA	06/09/81	LODGING FOR MEMBER	12.48
06-29	1176920011	BANK OF AMERICA NT&SA	06/14/81	GASOLINE EXPENSE FOR MEMBER	9.00
06-29	1176920012	HOUSE OF REPRESENTATIVES RESTAURANT	05/20/81–05/28/81	MEALS WITH CONSTITUENTS	51.55
06-29	1176920013	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/81–03/31/81	MEALS WITH CONSTITUENTS	85.45
06-29	1176920015	BOB'S WINDOW CLEANING SERVICES	06/01/81–06/30/81	WINDOW CLEANING - SARASOTA	10.00
06-29	1176920016	BOB'S WINDOW CLEANING SERVICES	03/01/81–03/31/81	WINDOW CLEANING - SARASOTA	10.00
06-29	1180850031	POSTMASTER	06/12/81	100 $.18 STAMPS	18.00
06-29	1176920017	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE SERVICE-DC	183.51
06-29	1177850003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	216.15
06-30	1182420026	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,034.92
06-30	1180890292	ROBERT G BLALOCK TRUSTEE	06/01/81–06/30/81	SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
06-30	1180890293	G C DORR	06/01/81–06/30/81	120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
06-30	1180890294	JAMES H HUDDLE	06/01/81–06/30/81	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	250.00
06-30	1180300001	BANK OF AMERICA NT&SA	06/18/81–06/19/81	RENTAL CAR FOR MEMBER	42.71
06-30	1180300002	XEROX CORPORATION	03/13/81–05/18/81	EXCESS XEROX COPIES	134.28
06-30	1180300003	ATLAS PHOTO COMPANY	05/29/81	DEVELOPING OF OFFICIAL PHOTOS	58.98
06-30	1180300004	BANK OF AMERICA NT&SA	05/01/81	RENTAL CAR FOR MEMBER	37.95

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ANDY IRELAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	1180300005	BANK OF AMERICA NT&SA	06/12/81-06/14/81	RENTAL CAR FOR MEMBER	57.98
06-30	1180300006	GTE OF FLORIDA	06/10/81-07/10/81	TELEPHONE SERVICE - WINTER HAVEN	206.13
06-30	1182450010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		351.83
06-30	1182800013	*(STATIONERY ALLOWANCE CHARGED)*	06/30/81	CREDIT FOR 1980	(167.50)
06-30	1180300007	GSA, OAD, FINANCE DIVISION	06/18/81	FTS LINES	187.85
				TOTAL	**40,992.21**

OFFICE OF THE HON. ANDREW JACOBS JR

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1093850005	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE BILL	4.23
04-14	1104400025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	188.98
04-15	1105640001	ANDREW JACOBS,JR	04/01/81-04/05/81	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO 11TH DISTRICT (INDIANAPOLIS, IN)	284.00
04-23	1111930001	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE BILL - DISTRICT OFFICE	177.35
04-28	1118900014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	209.78
04-30	1121400028	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		554.90
04-30	1120800006	ANDREW JACOBS,JR	04/20/81-04/25/81	ROUND TRIP TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO 11TH DIST (INDIANAPOLIS, IN) 1116 MI @ 24¢/MI.	267.84
04-30	1121550034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		100.03
05-05	1124660001	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE BILL	4.30
05-07	1127810010	ANDREW JACOBS,JR	04/30/81-05/03/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 11TH DISTRICT (INDIANAPOLIS, IN)	184.00
05-14	1134360001	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	MEMBERSHIP DUES	150.00
05-15	1135590001	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE BILL - DISTRICT OFFICE	177.35
05-21	1141510001	ANDREW JACOBS,JR	05/15/81-05/17/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 11TH DISTRICT (INDIANAPOLIS, IN)	184.00
05-29	1149420001	ANDREW JACOBS,JR	05/23/81-05/23/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 11TH DISTRICT (INDIANAPOLIS, IN)	284.00
05-29	1148480017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	198.34
05-31	1152610026	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		553.30
05-31	1152720010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		611.61
06-03	1154640001	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE BILL - DISTRICT OFFICE	174.95
06-10	1156350001	ANDREW JACOBS,JR	05/29/81-05/31/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 11TH DISTRICT (INDIANAPOLIS, IN)	184.00
06-23	1170330001	ANDREW JACOBS,JR	06/11/81-06/15/81	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO 11TH DISTRICT (INDIANAPOLIS, IN)	298.00
06-25	1175460026	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	INDIANAPOLIS IN 00000	1,791.00
06-25	1176820018	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80		(2.00)
06-25	1176820019	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81		(2.00)
06-29	1177850004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	192.30
06-30	1182420027	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		671.40
06-30	1176480001	ANDREW JACOBS,JR	06/20/81-06/21/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 11TH DISTRICT (INDIANAPOLIS, IN)	298.00
06-30	1182440010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		(341.55)
				TOTAL	**7,398.11**

OFFICE OF THE HON. JAMES M JEFFORDS

OFFICIAL EXPENSES

04-06	1111730013	POSTMASTER	03/25/81	1500 - 18¢ STAMPS	270.00
04-14	1104400026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	962.19
04-21	1111620030	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	42.00
04-24	1114690003	MANCHESTER PRINTING CO., INC.	05/01/81–05/01/82	ONE YEAR RENEWAL SUBSCRIPTION TO THE JOURNAL	9.00
04-24	1114690004	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	3 MONTH RENEWAL SUBSCRIPTION TO NEW YORK TIMES	39.00
04-24	1114690005	CONGRESSIONAL ARTS CAUCUS	03/31/81	ONE YEAR MEMBERSHIP DUES	100.00
04-24	1114690006	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR MONTH OF APRIL	870.62
04-24	1114690007	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES FOR WASHINGTON OFFICE	144.13
04-24	1114580002	DEPARTMENT OF STATE CASHIER	02/01/81–02/28/81	CABLEGRAMS	30.00
04-28	1118890310	ERIC F. & MARY H. FARRELL	04/01/81–04/30/81	177 S. WINOSKI AVE. BURLINGTON VT 05401	680.00
04-28	1118900015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	214.27
04-30	1121400029	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		517.04
04-30	1120450001	THOMAS J LANKFORD	04/22/81	PRINTING OF NEWSLETTER	610.70
04-30	1120920007	THOMAS J LANKFORD	04/09/81	PRINTING OF OFFICE HOURS CARDS	147.80
04-30	1120920008	THE CHRONICLE	05/16/81–05/15/82	ONE YEAR RENEWAL SUBSCRIPTION	9.00
04-30	1120920009	SOLSTICE PUBLISHING COMPANY	03/12/81–03/11/82	ONE YEAR RENEWAL SUBSCRIPTION TO LAMILLE COUNTY WEEKLY & COUNTY WEEKLY	9.00
04-30	1120650001	STEPHEN CARLSON	03/20/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 80 MILES	19.20
04-30	1120650002	DIANA SLAYTON	04/01/81	REIMBURSEMENT FOR MILAGE WHILE ON OFFICIAL BUSINESS - BURLINGTON TO RUTLAND TO BURLINGTON 144 MI.	34.56
04-30	1120920006	NAVE TYPOGRAPHIC SERVICES, INC	04/15/81	PRINTING OF LETTERHEAD	35.00
04-30	1120450002	NEW ENGLAND TELEPHONE	02/25/81–03/24/81	TELEPHONE CHARGES FOR RUTLAND OFFICE	37.15
04-30	1120450003	NEW ENGLAND TELEPHONE	03/01/81–03/31/81	TELEPHONE CHARGES FOR MONTPELIER OFFICE	360.18
04-30	1120650003	DIANA SLAYTON	04/01/81–04/08/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - BURLINGTON TO WASH, D.C. TO BURLINGTON 1100 MI.	264.00
04-30	1121550011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,107.92
04-30	1120450004	GSA, OAD, FINANCE DIVISION	03/18/81	FTS CHARGES FOR MONTPELIER & RUTLAND OFFICES	62.60
04-30	1120450005	GSA, OAD, FINANCE DIVISION	03/18/81	FTS CHARGES FOR BURLINGTON OFFICE	357.56
05-05	1124630001	SUSAN HAVILAND	03/12/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS-OFFICE TO MCLEAN AND RETURN 30.6 MILES	7.34
05-05	1124630002	JAMES M JEFFORDS	03/19/81–03/29/81	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS	232.45
05-05	1124630006	JAMES M JEFFORDS	03/08/81–03/28/81	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	50.60
05-05	1124630007	JAMES M JEFFORDS	03/16/81–03/30/81	REIMBURSEMENT FOR CAB FARES WHILE ON OFFICIAL BUSINESS	15.90
05-05	1124630003	JAMES M JEFFORDS	03/03/81–03/19/81	BURLINGTON/BOSTON/WASHINGTON-WASHINGTON/BOSTON/BURLINGTON, DELTA AIR	164.00
05-05	1124630004	JAMES M JEFFORDS	03/24/81–04/10/81	BURLINGTON/BOSTON/WASHINGTON-WASHINGTON/BOSTON/BURLINGTON, DELTA AIR	172.00
05-05	1124630005	JAMES M JEFFORDS	03/26/81–03/29/81	WASHINGTON/BOSTON/BURLINGTON-BURLINGTON/BOSTON/WASHINGTON, DELTA AIR	172.00
05-05	1124630008	CHARLES P SMITH	04/17/81	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON TO BURLINGTON, VERMONT-WHILE ON OFFICIAL BUSINESS.	110.00
05-05	1124630009	CHARLES P SMITH	04/26/81	REIMBURSEMENT FOR MILEAGE FROM BURLINGTON, VERMONT TO WASHINGTON 550 MILES WHILE ON OFFICIAL BUSINESS.	132.00
05-06	1126130003	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	MONTPELIER VT 00000	3.00
05-07	1127700001	KATHLEEN MCGREEVY	02/11/81–04/15/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS	67.20
05-07	1127700002	KATHLEEN MCGREEVY	02/13/81–03/20/81	REIMBURSEMENT FOR MISCELLANEOUS EXPENSES WHILE ON OFFICIAL BUSINESS	35.95
05-07	1127700004	SUSAN BOARDMAN	02/13/81	CONFERENCE FEE & LUNCH FOR CONSUMER PROTECTION FOR ELDERLY CONFERENCE (OFFICIAL BUSINESS)	6.00
05-07	1127700006	JAMES M JEFFORDS	03/14/81–03/23/81	REIMBURSEMENT FOR MEALS - OFFICIAL BUSINESS	59.66
05-07	1127700005	LORRAINE F BENEDINI	02/20/81–04/10/81	REIMBURSEMENT FOR MILEAGE FROM OFFICE TO NATIONAL AIRPORT R/T (TRANSPORTING CONGRESSMAN)	24.00
05-13	1133820001	WHITE RIVER VALLEY HERALD	05/16/81–05/15/82	ONE YEAR RENEWAL SUBSCRIPTION	10.00
05-13	1133820002	THE BRATTLEBORO DAILY REFORMER	05/09/81–05/08/82	ONE YEAR RENEWAL SUBSCRIPTION	93.00
05-13	1133820003	SUSAN BOARDMAN	04/21/81–04/28/81	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 360 MILES	86.40
05-13	1133820004	JAMES M JEFFORDS	04/10/81–04/24/81	REIMB FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS	325.50
05-13	1133820008	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/81–12/31/81	1981 MEMBERSHIP DUES	150.00
05-13	1133820009	CONGRESSIONAL RURAL CAUCUS	01/03/81–12/31/81	1981 MEMBERSHIP DUES	200.00
05-13	1133820010	CONGRESSIONAL CLEARING HOUSE	01/03/81–12/31/81	1981 MEMBERSHIP DUES	225.00
05-13	1133820005	JAMES M JEFFORDS	04/27/81	REIMB FOR MILEAGE FROM RUTLAND TO BURLINGTON TO WASHINGTON, DC, 619 MILES	148.56
05-13	1133820006	BURLINGTON SCHOOLS	03/13/81	COMPUTERIZATION OF QUESTIONNAIRE	484.00
05-13	1133820007	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR MAY	870.62

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES M JEFFORDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	1134560001	JAMES M JEFFORDS	04/27/81	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL BUSINESS	7.70
05-14	1134560002	JAMES M JEFFORDS	03/29/81-04/21/81	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	100.60
05-14	1134560003	JAMES M JEFFORDS	04/14/81-04/24/81	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	48.49
05-14	1134560004	JAMES M JEFFORDS	04/23/81	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	27.30
05-14	1134560005	JAMES M JEFFORDS	05/01/81-05/04/81	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH/BOSTON/BURL/BOSTON/WASH - DELTA AIRLINES.	183.00
05-19	1139420001	NEWPORT DAILY EXPRESS	05/19/81-05/18/82	ONE YEAR RENEWAL SUBSCRIPTION	69.00
05-19	1139420002	PAULINE E SMYERS	04/06/81-04/24/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 484 MILES	116.16
05-19	1139420003	DIANA SLAYTON	04/23/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS AND FOR POSTAGE	22.20
05-19	1139420004	GSA, OAD, FINANCE DIVISION	04/18/81	FTS CHARGES FOR MONTPELIER & RUTLAND OFFICES	62.60
05-19	1139420005	GSA, OAD, FINANCE DIVISION	04/18/81	FTS CHARGES FOR BURLINGTON OFFICE	251.45
05-20	1140520021	SOUTHERN VERMONT VALLEY NEWS	06/02/81-06/01/82	ONE YEAR RENEWAL SUBSCRIPTION	12.00
05-29	1148890292	ERIC F. & MARY H. FARRELL	05/01/81-05/30/81	177 S. WINOSKI AVE. BURLINGTON VT 05401	680.00
05-29	1148480018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	215.79
05-31	1152610027	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		2,317.04
05-31	1152720034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		(29.14)
06-03	1154700007	THE SUBURBAN LIST	06/01/81-05/31/82	ONE YEAR RENEWAL SUBSCRIPTION	10.20
06-03	1153560002	HOUSE OF REPRESENTATIVES RESTAURANT	03/13/81-04/08/81	MEALS WHILE ON OFFICIAL BUSINESS	17.94
06-03	1154700001	JAMES M JEFFORDS	05/01/81-05/04/81	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS	69.60
06-03	1154700003	JAMES M JEFFORDS	05/14/81-05/19/81	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS	173.75
06-03	1154700005	THOMAS J LANKFORD	05/16/81	PRINTING CHARGES	722.01
06-03	1154700008	NEW ENGLAND TELEPHONE	04/01/81-04/30/81	TELEPHONE CHARGES FOR MONTPELIER OFFICE	312.59
06-03	1154700009	NEW ENGLAND TELEPHONE	03/25/81-04/24/81	TELEPHONE CHARGES FOR RUTLAND OFFICE	81.22
06-03	1154700002	JAMES M JEFFORDS	05/14/81-05/19/81	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH/BOSTON/BURL/BOSTON/WASH - DELTA AIRLINES.	172.00
06-03	1153560001	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR MONTH OF JUNE	870.62
06-03	1154700004	C & P TELEPHONE	04/01/81-04/30/81	TOLL CHARGES FOR WASHINGTON OFFICE	120.31
06-03	1154700006	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	TELEGRAPH CHARGES FOR MONTH OF APRIL	7.20
06-03	1154700010	GSA, OAD, FINANCE DIVISION	05/18/81	FTS CHARGES FOR MONTPELIER & RUTLAND OFFICES	62.60
06-03	1154700011	GSA, OAD, FINANCE DIVISION	05/18/81	FTS CHARGES FOR BURLINGTON OFFICE	440.12
06-16	1166520022	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	42.00
06-25	1175460027	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	RUTLAND VT 00000	574.00
06-25	1175460028	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	MONTPELIER VT 00000	1,554.00
06-26	1176350001	VERMONT PUBLISHING CORP	06/21/81-06/20/82	1 YEAR RENEWAL SUBSCRIPTION TO ST. ALBANS MESSENGER	52.00
06-26	1176350002	THE TIMES ARGUS	05/19/81-05/18/82	1 YEAR RENEWAL SUBSCRIPTION	80.00
06-26	1176350003	THE ADDISON COUNTY INDEPENDENT	06/26/81-06/25/82	1 YEAR RENEWAL SUBSCRIPTION	12.00
06-26	1176350004	THE BURLINGTON CITIZEN	05/15/81-05/14/82	1 YEAR RENEWAL SUBSCRIPTION	20.00
06-26	1176350005	CONGRESSIONAL QUARTERLY INC	05/05/81	2 COPIES WASH INFO DIRECTORY & FED REGULATORY DIRECTORY	108.00
06-26	1176350006	KATHLEEN MCGREEVY	05/08/81-05/29/81	INSTATE MILEAGE AND DINNER - WHILE ON OFFICIAL BUSINESS 405 MILES @ .24	112.20
06-26	1176350007	NEW ENGLAND TELEPHONE	04/25/81-05/24/81	TELEPHONE CHARGES FOR RUTLAND OFFICE	86.90
06-26	1176350008	NEW ENGLAND TELEPHONE	05/01/81-05/31/81	TELEPHONE CHARGES FOR MONTPELIER OFFICE	392.15
06-29	1177850005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	215.15
06-30	1182420028	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,564.42
06-30	1180890295	ERIC F. & MARY H. FARRELL	06/01/81-06/30/81	177 S. WINOOSKI AVE. BURLINGTON, VT	680.00
06-30	1180330007	HOUSE OF REPRESENTATIVES RESTAURANT	05/11/81	MEALS - OFFICIAL BUSINESS WITH CONSTITUENTS	10.22
06-30	1180330006	OLIVETTI CORP.	06/05/81	1 PACKAGE OF DISKETTES	116.64

06-30	1182450011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		
06-30	1180330005	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES FOR WASHINGTON OFFICE	144.17
				TOTAL	**24,551.88**

ADJUSTMENTS/REFUNDS

04-15	1105980015	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	REFUND DUE TO PAYMENT FOR A GSA ADJUSTMENT FOR OFFICE SPACE IN MONTPELIER	(3.00)
				TOTAL	**(3.00)**

OFFICE OF THE HON. JIM JEFFRIES

OFFICIAL EXPENSES

04-06	1111730014	POSTMASTER	03/11/81	2,000 - 15¢ STAMPS, 2,000 - 3¢ STAMPS	360.00
04-06	1111730015	POSTMASTER	03/10/81	128 - 15¢ STAMPS, 56 - 5¢ STAMPS, 56 - 3¢ STAMPS	23.68
04-07	1093850006	OFFICIAL AIRLINE GUIDE	03/14/81	OFFICIAL AIRLINE GUIDE FOR USE IN SCHEDULING OFFICIAL TRAVEL	95.80
04-07	1092330007	JIM JEFFRIES	03/12/81–03/15/81	MILEAGE WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT 414 MILES X .24	99.36
04-07	1092330008	THOMAS J LANKFORD	03/10/81	RE-ORDER OF NEWS RELEASE PAPER	82.50
04-07	1093500004	LOIS PETERSEN	10/02/80	COPYING EXPENSE FOR ATCHISON OFFICE	4.45
04-07	1093500005	LOIS PETERSEN	12/19/80	COPYING EXPENSE FOR ATCHISON OFFICE	1.10
04-07	1092330006	JIM JEFFRIES	03/12/81–03/15/81	R/T A/F FROM WASH TO KANSAS CITY, WASHINGTON ON OFFICIAL BUSINESS TO SECOND DISTRICT 414 MILES.	420.00
04-08	1098530001	DIALCOM, INCORPORATED	04/01/81–04/30/81	MONTHLY RENTAL ON DIALCOM	870.62
04-13	1103910001	HAZELTINE CORPORATION	04/01/81–04/30/81	ONE MONTH RENTAL OF H-1510 COUPLER FOR DISTRICT OFFICE	80.00
04-13	1103910002	HAZELTINE CORPORATION	04/01/81–04/30/81	ONE MONTH RENTAL RENTAL ON H-1510 COUPLER FOR WASHINGTON OFFICE	80.00
04-13	1103910003	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE FOR THE TOPEKA OFFICE	369.18
04-14	1104420005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	209.21
04-15	1105640002	HERMAN A. OCHS	03/01/81–03/31/81	OFFICIAL TRAVEL EXPENSES IN SECOND DISTRICT, KANSAS 2726 MI AT .24	654.24
04-16	1106400001	LEAVANWORTH TRAVEL SERV ICE INC.	03/27/81–03/31/81	R/T AIRFARE FROM TOPEKA-KANSAS CITY TO WASHINGTON, DC ON OFFICIAL BUSINESS, BRUCE ERIKSEN	381.00
04-21	1111620031	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	462.50
04-21	1111440001	COMPUTER DEVICES, INC	04/01/81–04/30/81	RENTAL ON 1201 MINITERM FOR DISTRICT OFFICE	70.00
04-21	1111440002	COMPUTER DEVICES, INC	04/01/81–04/30/81	RENTAL ON 1201 MINITERM FOR WASHINGTON OFFICE	70.00
04-23	1113470001	JIM JEFFRIES	01/30/81–01/31/81	LODGING WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT, KANSAS	210.63
04-28	1118890311	A. C. BERGER	04/01/81–04/30/81	BERGER BLDG. 104 N 6TH STREET AICHISON KS 66002	223.00
04-28	1118900030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	210.59
04-30	1121400030	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		789.86
04-30	1120920010	THE WASHINGTON MONITOR	03/21/81–03/21/82	SUBSCRIPTION RENEWAL FOR THE WASHINGTON MONITOR, CONGRESS DAILY FOR USE IN THE WASHINGTON OFFICE.	200.00
04-30	1120920011	REPUBLICAN STUDY COMMITTEE	01/01/81–01/01/82	ANNUAL DUES/SUBSCRIPTION TO REPUBLICAN STUDY COMMITTEE	150.00
04-30	1120920013	BILL NORTON	03/30/81–03/30/81	AIRFARE ROUND TRIP WHILE ON OFFICIAL TRAVEL WITH CONGRESSMAN - DC/PHILA/DC	144.00
04-30	1120920014	BILL NORTON	03/30/81–03/30/81	MEALS WHILE ON OFFICIAL BUSINESS WITH THE CONGRESSMAN	3.87
04-30	1120920015	BILL NORTON	03/30/81–03/30/81	MEALS WHILE ON OFFICIAL BUSINESS WITH THE CONGRESSMAN	14.01
04-30	1120920016	GUY REYNOLDS SHULTZ	03/06/81–03/31/81	OFFICIAL TRAVEL EXPENSES WHILE TRAVELING THROUGH THE 2ND DISTRICT - 1,333 MI. @ 24¢/MI	319.92
04-30	1120920017	GUY REYNOLDS SHULTZ	03/06/81	TRAVEL EXPENSE INCURRED WHILE TRAVELING IN 2ND DISTRICT ON OFFICIAL TRAVEL	1.55
04-30	1120920018	GUY REYNOLDS SHULTZ	03/17/81	LUNCH WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT	13.68
04-30	1121550035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		803.41
04-30	1120920012	C & P TELEPHONE	02/01/81–02/28/81	TOLL CHARGES TO WASHINGTON OFFICE	16.98
05-05	1124340002	DOMINIC ADAME	03/06/81–03/25/81	MILEAGE WHILE ON OFFICIAL TRAVEL IN THE SECOND DISTRICT 458 MILES	109.92
05-05	1124340003	DOMINIC ADAME	01/29/81	REGISTRATION EXPENSE WHILE ATTENDING A CONFERENCE IN THE SECOND DISTRICT FOR OFFICIAL BUSINESS	20.00
05-05	1124340004	DOMINIC ADAME	01/30/81	LUNCH EXPENSE WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT	6.44
05-05	1124340005	DOMINIC ADAME	03/06/81	MEAL EXPENSE INCURRED WHILE ATTENDING MEETING WITH VETERANS	6.00
05-05	1124340006	DOMINIC ADAME	03/13/81	BREAKFAST EXPENSE WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	3.79
05-05	1124340007	DOMINIC ADAME	03/25/81	TOLL FARE WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	.65
05-05	1124340001	JIM JEFFRIES	03/19/81–03/22/81	ROUNDTRIP AIRFARE FROM WASHINGTON TO KANSAS CITY-KANSAS CITY BACK TO WASH., OFFICIAL BUSS IN 2ND DIST.	292.00
05-08	1128610009	THOMAS J LANKFORD	04/02/81	PUT LABELS ON FRANKED ENVELOPES	99.70
05-08	1128610010	THOMAS J LANKFORD	04/14/81	PUT LABELS ON FRANKED ENVELOPES	17.09

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JIM JEFFRIES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	1128610002	BYRON MOTION PICTURES, INC.	04/16/81	RE-TAPING OF OPENING AND CLOSING FOR CONG CABLE RADIO SHOW TO THE CONSTITUENTS IN THE 2ND DISTRICT, KS.	146.45
05-08	1128610004	JIM JEFFRIES	04/08/81–04/26/81	MILEAGE WHILE ON OFFICIAL TRAVEL IN SECOND DISTRICT, KANSAS 1905 MILES	457.20
05-08	1128610005	JIM JEFFRIES	04/13/81–04/14/81	LODGING WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT, KANSAS	50.70
05-08	1128610006	JIM JEFFRIES	04/13/81–04/25/81	MEALS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT, KANSAS	33.32
05-08	1128610007	JIM JEFFRIES	04/20/81–04/20/81	LODGING WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT, KANSAS	24.38
05-08	1128610008	SOUTHWESTERN BELL	03/27/81–04/26/81	MONTHLY TELEPHONE BILL FOR ATCHISON, OFFICE	54.28
05-08	1128610003	JIM JEFFRIES	04/09/81–04/26/81	ROUNDTRIP AIR-FARE FROM WASHINGTON TO KANSAS CITY ON OFFICIAL TRAVEL TO SECOND DISTRICT	306.00
05-08	1128610011	DATAMATICS	03/06/81	THE TRANSFER OF RECORDS FROM SYSTEM 6 TO DIALCOM	3,586.00
05-12	1132090006	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	478.00
05-13	1133550001	DOMINIC ADAME	04/08/81–04/24/81	TRAVEL IN SECOND DISTRICT WHILE ON OFFICIAL BUSINESS (DOMINIC ADAME) - 594 MILES	142.56
05-13	1133550002	DOMINIC ADAME	04/08/81	OFFICIAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT - TOLL CHARGE	3.10
05-13	1133550003	DOMINIC ADAME	04/08/81	OFFICIAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT - PARKING	1.25
05-13	1133550004	DOMINIC ADAME	04/13/81	LODGING WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT	50.40
05-13	1133550005	DOMINIC ADAME	04/13/81	DINNER WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT	5.70
05-13	1133820012	COMPUTER DEVICES, INC	05/01/81–05/31/81	RENTAL ON 1201 MINITERM FOR WASHINGTON OFFICE	70.00
05-13	1133820013	COMPUTER DEVICES, INC	05/01/81–05/31/81	RENTAL ON 1201 MINITERM FOR DISTRICT OFFICE	70.00
05-13	1133820014	DIALCOM, INCORPORATED	05/01/81–05/31/81	MONTHLY RENTAL ON DIALCOM	870.62
05-13	1133820011	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE FOR THE TOPEKA OFFICE	353.57
05-15	1135330002	MARK GROWNEY	04/23/81–04/26/81	PARKING AT NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT OF KANSAS-M. GROWNEY	16.40
05-15	1135330003	MARK GROWNEY	04/22/81–04/26/81	MILEAGE WHILE ON OFFICIAL TRAVEL IN THE SECOND DISTRICT, KANSAS-M. GROWNEY	55.68
05-15	1135330004	MARK GROWNEY	04/24/81	LODGING WHILE ON OFFICIAL TRAVEL IN SECOND DISTRICT OF KANSAS, M. GROWNEY	32.70
05-15	1135330005	MARK GROWNEY	04/24/81	DINNER WHILE ON OFFICIAL TRAVEL IN SECOND DISTRICT OF KANSAS	28.52
05-15	1135330006	DOMINIC ADAME	04/15/81	LUNCH WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT, KANSAS	2.01
05-15	1135330007	DOMINIC ADAME	04/21/81	OFFICIAL EXPENSE WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT, KANSAS	3.10
05-15	1135330008	DOMINIC ADAME	04/21/81	OFFICIAL EXPENSE WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT, KANSAS (PARKING FEE)	1.25
05-15	1135330009	DOMINIC ADAME	04/23/81	OFFICIAL FILM EXPENSE FOR G.I. BILL FORUM FOR CONSTITUENTS IN SECOND DISTRICT, KANSAS	9.29
05-15	1135330010	DOMINIC ADAME	04/23/81	LUNCH WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT, KANSAS	2.34
05-15	1135380001	GUY REYNOLDS SHULTZ	04/02/81–04/22/81	MILEAGE FOR OFFICIAL TRAVEL IN THE SECOND DISTRICT, KANSAS 932 MILES @ .24	223.68
05-15	1135380002	GUY REYNOLDS SHULTZ	03/04/81	LUNCH WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT OF KANSAS WITH CONSTITUENTS	12.85
05-15	1135380003	GUY REYNOLDS SHULTZ	04/09/81	DINNER WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT, KANSAS WITH CONSTITUENTS	40.16
05-15	1135380004	GUY REYNOLDS SHULTZ	04/20/81	LODGING WHILE ON OFFICIAL BUSINESS WITHIN SECOND DISTRICT, KANSAS	24.38
05-15	1135380005	GUY REYNOLDS SHULTZ	04/21/81	LUNCH WHILE ON OFFICIAL BUSINESS WITHIN SECOND DISTRICT, KANSAS WITH CONSTITUENTS	6.00
05-15	1135380006	GUY REYNOLDS SHULTZ	04/30/81	DINNER WHILE ON OFFICIAL BUSINESS WITH CONSTITUENTS IN THE SECOND DISTRICT, KANSAS	13.20
05-15	1135380007	HERMAN A. OCHS	04/01/81–04/30/81	MILEAGE WHILE ON OFFICIAL TRAVEL IN SECOND DISTRICT, KANSAS 2396 @ .24	575.04
05-15	1135330001	MARK GROWNEY	04/22/81–04/26/81	ROUNDTRIP AIR-FARE FROM WASHINGTON TO KANSAS CITY FOR OFFICIAL BUSINESS IN THE 2ND DISTRICT-M. GROWNEY.	306.00
05-27	1147470005	JIM JEFFRIES	05/15/81	DINNER WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	16.05
05-27	1147470006	JIM JEFFRIES	05/15/81–05/17/81	MILEAGE WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT 249 MILES	59.76
05-27	1147470004	JIM JEFFRIES	05/15/81–05/17/81	ROUND TRIP AIRFARE FROM WASHINGTON TO KANSAS CITY FOR OFFICIAL BUSINESS IN SECOND DISTRICT	370.00
05-27	1147470001	HAZELTINE CORPORATION	05/01/81–05/31/81	ONE MONTH RENTAL ON H-1510 COUPLER FOR WASHINGTON OFFICE	80.00
05-27	1147470002	HAZELTINE CORPORATION	05/01/81–05/31/81	ONE MONTH RENTAL ON H-1510 COUPLER FOR DISTRICT OFFICE	80.00
05-27	1147470003	C & P TELEPHONE	04/01/81–04/30/81	TOLL CHARGES TO WASHINGTON OFFICE	92.71
05-28	1148720003	ADVERTISING DESIGN ASSOCIATES, INC	05/12/81	PRINTING OF TABLOIDS FOR 'CONGRESSMAN JEFFRIES KANSAS REPORT' TO CONSTITUENTS SECOND DISTRICT, KANSAS.	3,577.70
05-28	1148720004	CHRIS KIELICH	05/09/81	SUPPLIES FOR OFFICE IN WASHINGTON	7.43

05-28	1148720006	DODGE MANUFACTURING, INC.	04/30/81	EQUIPMENT RENTAL FOR G.I. FORUM IN TOPEKA FOR CONSTITUENTS	79.40
05-28	1148720002	SOUTHWESTERN BELL	04/27/81–05/27/81	MONTHLY TELEPHONE BILL FOR ATCHISON OFFICE	124.40
05-28	1148720005	WESTERN UNION TELEGRAPH COMPANY	04/25/81	TELEGRAM TO CONSTITUENT	25.30
05-29	1148890293	A. C. BERGER	05/01/81–05/30/81	BERGER BLDG. 104 N 6TH STREET AICHISON KS 66002	223.00
05-29	1149440001	GERALD BRUCE ERIKSEN	12/17/80	AIRCRAFT MILEAGE, OFFICIAL BUSINESS WHILE IN SECOND DISTRICT, KANSAS 180 STAT. MILES X .47	84.60
05-29	1149440002	GERALD BRUCE ERIKSEN	12/18/80	AIRCRAFT MILEAGE, OFFICIAL BUSINESS WHILE IN SECOND DISTRICT, KANSAS 248 STAT. MILES X .47	116.56
05-29	1149440003	GERALD BRUCE ERIKSEN	12/01/80–12/08/80	EXPENSE INCURRED FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN TOPEKA	98.96
05-29	1149440004	GERALD BRUCE ERIKSEN	01/05/81–01/08/81	ROUND TRIP AIRFARE FROM TOPEKA, K.C.-TOPEKA WHILE ON OFFICIAL BUSINESS WITHIN SECOND DISTRICT, KANSAS.	60.00
05-29	1149440005	GERALD BRUCE ERIKSEN	01/05/81–01/08/81	LODGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON	220.88
05-29	1149440006	GERALD BRUCE ERIKSEN	01/20/81–01/29/81	LODGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON	446.09
05-29	1149440007	GERALD BRUCE ERIKSEN	01/22/81–01/29/81	EXPENSE INCURRED FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN WASHINGTON	144.59
05-29	1149440008	GERALD BRUCE ERIKSEN	02/02/81	MILEAGE WHILE ON OFFICIAL BUSINESS WITHIN SECOND DISTRICT, KANSAS	33.12
05-29	1149440009	GERALD BRUCE ERIKSEN	02/06/81	AIRCRAFT MILEAGE, OFFICIAL BUSINESS IN SECOND DISTRICT, KANSAS 90 STAT. MILES X .47	42.30
05-29	1149440010	GERALD BRUCE ERIKSEN	02/13/81	MILEAGE WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT, KANSAS 142 X .24	34.08
05-29	1149440011	GERALD BRUCE ERIKSEN	02/14/81	AIRCRAFT MILEAGE WHILE ON OFFICIAL BUSINESS WITHIN SECOND DISTRICT, KANSAS 140 X .47	65.80
05-29	1149440012	GERALD BRUCE ERIKSEN	02/16/81	MILEAGE WHILE ON OFFICIAL BUSINESS WITHIN SECOND DISTRICT, KANSAS 128 X .24	30.72
05-29	1149440013	GERALD BRUCE ERIKSEN	03/06/81	AIRCRAFT MILEAGE WHILE ON OFFICIAL BUSINESS WITHIN SECOND DISTRICT, KANSAS 166 X .47	78.02
05-29	1149440014	GERALD BRUCE ERIKSEN	02/20/81–03/04/81	EXPENSE INCURRED FOR CAR RENTAL FOR OFFICIAL BUSINESS IN WASHINGTON	260.74
05-29	1149440015	GERALD BRUCE ERIKSEN	02/20/81–03/04/81	LODGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON	131.28
05-29	1149440016	GERALD BRUCE ERIKSEN	02/20/81–03/04/81	ROUND TRIP AIRFARE COMMUTER PLANE FROM TOPEKA-K.C.-TOPEKA WHILE ON OFFICIAL BUSINESS	60.00
05-29	1149440017	GERALD BRUCE ERIKSEN	02/12/81	LUNCH WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT, KANSAS	5.59
05-29	1149440018	GERALD BRUCE ERIKSEN	03/27/81–03/31/81	EXPENSE INCURRED FOR CAR RENTAL FOR OFFICIAL BUSINESS IN WASHINGTON	119.02
05-29	1149440019	GERALD BRUCE ERIKSEN	03/31/81	ONE-WAY AIRFARE BY COMMUTER PLANE - TOPEKA-K.C., OFFICIAL BUSINESS	30.00
05-29	1149440020	GERALD BRUCE ERIKSEN	03/24/81	AIRCRAFT MILEAGE WHILE ON OFFICIAL BUSINESS WITHIN SECOND DISTRICT, KANSAS 160 STAT. MILES X .47	75.20
05-29	1149440021	GERALD BRUCE ERIKSEN	03/31/81	AIRCRAFT MILEAGE WHILE ON OFFICIAL TRAVEL WITHIN SECOND DISTRICT, KANSAS 90 STAT. MILES X .47	42.30
05-29	1148470003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	1,318.62
05-31	1152610028	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		776.16
05-31	1152720011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		364.07
06-12	1161340004	CONGRESSIONAL QUARTERLY INC	05/01/81–12/31/81	SUBSCRIPTION TO THE CONGRESSIONAL INSIGHT REPORT	92.00
06-12	1161340009	JIM JEFFRIES	05/24/81–05/26/81	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT, KANSAS 256 MILES @ .24	61.44
06-12	1161620001	XEROX CORPORATION	01/13/81–02/05/81	SUPPLIES FOR USE IN XEROX MACHINES	2.18
06-12	1161620002	XEROX CORPORATION	01/31/81–04/02/81	CHARGE FOR EXTRA XEROX COPIES	165.80
06-12	1161620006	HERMAN A. OCHS	05/01/81–05/31/81	MILEAGE WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT, KANSAS 2,147 MILES AT 24¢ - HERMAN OCHS	515.28
06-12	1161340010	JIM JEFFRIES	05/24/81–05/26/81	ROUNDTRIP AIR-FARE FROM WASHINGTON TO KANSAS CITY OFFICIAL BUSINESS TO SECOND DISTRICT	311.00
06-12	1161340006	COMPUTER DEVICES, INC	06/01/81–06/30/81	RENTAL ON 1201 MINITERM WASHINGTON OFFICE	70.00
06-12	1161340007	COMPUTER DEVICES, INC	06/01/81–06/30/81	RENTAL ON 1201 MINITERM FOR DISTRICT OFFICE	70.00
06-12	1161340008	DIALCOM, INCORPORATED	06/01/81–06/30/81	MONTHLY RENTAL ON DIALCOM	870.62
06-12	1161340011	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR THE MONTH OF APRIL	13.21
06-12	1161620003	HAZELTINE CORPORATION	06/01/81–06/30/81	ONE MONTH RENTAL ON H-1510 COUPLER FOR DISTRICT OFFICE	80.00
06-12	1161620004	HAZELTINE CORPORATION	06/01/81–06/30/81	ONE MONTH RENTAL ON H-1510 COUPLER FOR WASHINGTON OFFICE	80.00
06-12	1161340005	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES TO WASHINGTON OFFICE	10.10
06-12	1161620005	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE FOR TOPEKA OFFICE	353.24
06-16	1166520023	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	213.00
06-23	1170300002	ATCHISON DAILY GLOBE	06/30/81–06/30/82	GLOBE SUBSCRIPTION	46.00
06-23	1170300001	SOUTHWESTERN BELL	05/27/81–06/26/81	TELEPHONE BILL	97.99
06-23	1170300003	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES	4.72
06-23	1170300004	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAM (MANHATTAN)	23.80
06-25	1175460029	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	TOPEKA KS 00000	4,037.00
06-26	1175670002	THOMAS J LANKFORD	06/08/81	VET'S ADVISORY NOTICE	122.65
06-26	1175670004	THE HERINGTON TIMES	07/01/81–07/01/82	ONE YEARS SUBSCRIPTION	12.00
06-26	1175670005	XEROX CORPORATION	02/04/81–05/14/81	METER USAGE CHARGE	155.41
06-26	1175670003	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES CHARGES	76.91
06-26	1175670001	GSA, OAD, FINANCE DIVISION	06/18/81	OFFICE EQUIPMENT AND TOLL CHARGES	356.62
06-29	1177850020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	241.85
06-30	1182420029	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,049.95
06-30	1180890296	A. C. BERGER	06/01/81–06/30/81	BERGER BLDG. 104 N 6TH STREET AICHISON KS 66002	223.00

82-369 O - 81 - 45

OFFICE OF THE HON. JIM JEFFRIES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	1176480003	JIM JEFFRIES	06/19/81–06/21/81	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 339 MILES @ .24	81.36
06-30	1176480004	GUY REYNOLDS SHULTZ	05/01/81–05/26/81	MILEAGE & LUNCH EXPENSES WHILE ON OFFICIAL BUSINESS 640 MILES @ .24, LUNCH	162.68
06-30	1180300008	SUSAN C. CORONA	06/22/81	U.S. CONGRESS HANDBOOK (WASHINGTON OFFICE)	4.77
06-30	1176480002	JIM JEFFRIES	06/19/81–06/21/81	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO KANSAS CITY	320.00
06-30	1182440011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		237.42
				TOTAL	**35,583.31**

OFFICE OF THE HON. ED JENKINS

OFFICIAL EXPENSES

04-07	1093850007	ANN DOBSON	03/19/81	120 MILES OF REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24¢ PER MILE	28.80
04-07	1093850008	ED JENKINS	03/17/81–03/23/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	238.00
04-09	1099920001	GEORGIA POWER COMPANY	01/19/81–02/19/81	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	47.43
04-09	1099920002	DAVID R RAMAGE	03/17/81	PRINTING OF 10 MEMO PADS	19.50
04-09	1099920004	SAMMY SMITH	03/01/81–03/23/81	349 MI. OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24¢/MI.	83.76
04-09	1099920005	ROBIN SPONBERGER	03/10/81–03/19/81	196 MI. OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24¢/MI.	47.04
04-09	1099920003	ED JENKINS	03/26/81–03/30/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	238.00
04-14	1104400027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	184.25
04-16	1106320001	SAMMY SMITH	01/07/81–02/21/81	486 MILES OF IN-DISTRICT & REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24 PER MILE	116.64
04-16	1106320003	ED JENKINS	04/05/81	MOTEL ROOM CHARGE WHILE ON OFFICIAL BUSINESS, ATLANTA, GA	36.38
04-16	1106320005	GEORGIA POWER COMPANY	02/19/81–03/19/81	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	39.96
04-16	1106320004	SOUTHERN BELL	02/11/81–03/11/81	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE AND 536-0919	241.65
04-16	1106320002	ED JENKINS	04/01/81–04/06/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	238.00
04-17	1107520017	GENERAL TELEPHONE COMPANY	02/23/81–05/04/81	PHONE BILL - DISTRICT OFFICE, DALTON, GA	92.07
04-17	1107520019	GENERAL TELEPHONE COMPANY	02/10/81–05/04/81	PHONE BILL - DISTRICT OFFICE (JASPER, GEORGIA)	235.85
04-17	1107520018	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	OFFICIAL TELEGRAMS	30.20
04-28	1118890312	WHITFIELD COUNTY GEORGIA	04/01/81–04/30/81	307 SELVIDGE ST DALTON GA 30720	175.00
04-28	1118890313	GREEN STREET PARTNERS	04/01/81–04/30/81	GAINESVILLE GA 00000	435.94
04-28	1118900016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	184.13
04-30	1121400031	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,409.71
04-30	1120440001	ANN DOBSON	04/16/81	92 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24 PER MILE	22.08
04-30	1121550012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		46.40
04-30	1120460001	C & P TELEPHONE	03/01/81–03/31/81	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, D.C. OFFICE (202/225-5211)	100.25
05-05	1124340008	RANDALL REAGAN	03/02/81–03/26/81	1068 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24 PER MILE	256.32
05-05	1124340009	SAMMY SMITH	04/21/81–04/25/81	483 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24 PER MILE	115.92
05-05	1124340010	ROBIN SPONBERGER	03/24/81–04/17/81	318 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24 PER MILE	76.32
05-05	1124930001	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
05-05	1124360013	ED JENKINS	04/09/81–04/27/81	ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	238.00
05-08	1128610012	SOUTHERN BELL	03/11/81–04/11/81	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	195.50
05-13	1133550006	ED JENKINS	05/01/81–05/04/81	R/T AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	238.00
05-15	1135380008	ED JENKINS	03/01/81–03/01/82	NEWSPAPER (THE NEWS HERALD) SUBSCRIPTION FOR D.C. OFFICE	10.00
05-15	1135380009	ED JENKINS	05/07/81–05/11/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	238.00
05-28	1148430003	ATLAS PHOTO COMPANY	04/24/81	COPY OF 1 8 X 10 NEGATIVE & REPRODUCE 50 8 X 10 GLOSSY PRINTS	27.31
05-28	1148430007	GEORGIA POWER COMPANY	03/19/81–04/20/81	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	36.97
05-28	1148430008	ED JENKINS	01/12/81–03/06/81	REIMBURSEMENT FOR CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	60.00

05-28	1148430009	ANN DOBSON	05/07/81–05/12/81	100 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24 PER MILE	24.00
05-28	1148430004	GENERAL TELEPHONE COMPANY	05/04/81–06/04/81	PHONE BILL - DISTRICT OFFICE, JASPER, GEORGIA (404/692-2022 & 692/2787)	209.65
05-28	1148430005	GENERAL TELEPHONE COMPANY	05/04/81–06/04/81	PHONE BILL - DISTRICT OFFICE, DALTON, GEORGIA	60.96
05-28	1148430010	SAMMY SMITH	04/26/81–05/01/81	ROUND TRIP AIRFARE FROM DISTRICT (ATLANTA AIRPORT) TO WASHINGTON, DC & RETURN FOR STAFF MEMBER.	264.00
05-28	1148430006	C & P TELEPHONE	04/01/81–04/30/81	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, DC OFFICE	132.47
05-29	1148890294	WHITFIELD COUNTY GEORGIA	05/01/81–05/30/81	307 SELVIDGE ST DALTON GA 30720	175.00
05-29	1148890295	ROY H. TURNER AGENCY	05/01/81–05/30/81	GAINESVILLE GA 00000	435.94
05-29	1148480019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	185.14
05-31	1152610029	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,402.16
05-31	1152720035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		209.07
06-03	1154640002	ED JENKINS	05/15/81–05/20/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	238.00
06-03	1154640003	ED JENKINS	05/21/81–05/26/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	238.00
06-15	1163400001	ED JENKINS	04/30/81–04/30/82	NEWSPAPER (THE HARTWELL SUN) SUBSCRIPTION FOR D.C. OFFICE	8.50
06-15	1163400002	ED JENKINS	04/01/81–04/01/82	NEWSPAPER (THE WHITE COUNTY NEWS) SUBSCRIPTION FOR D.C. OFFICE	6.18
06-15	1163400003	ED JENKINS	03/29/81–03/29/82	NEWSPAPER (THE TOCCOA RECORD) SUBSCRIPTION FOR D.C. OFFICE	10.30
06-15	1163400004	ED JENKINS	04/01/81–04/01/82	NEWSPAPER (THE FRANKLIN COUNTY CITIZEN) SUBSCRIPTION FOR D.C. OFFICE	10.00
06-15	1163400006	ED JENKINS	03/01/81–03/01/82	NEWSPAPER (THE CLAYTON TRIBUNE) SUBSCRIPTION FOR D.C. OFFICE	9.50
06-15	1163400007	ED JENKINS	04/01/81–04/01/82	NEWSPAPER (THE TIMES COURIER) SUBSCRIPTION FOR D.C. OFFICE	7.00
06-15	1163400008	ED JENKINS	04/01/81–04/01/82	NEWSPAPER (THE NORTHWEST GRORGIAN) SUBSCRIPTION FOR D.C. OFFICE	10.00
06-15	1163400009	ED JENKINS	05/01/81–05/01/82	NEWSPAPER (THE HOME WEEKLY) SUBSCRIPTION FOR D.C. OFFICE	10.00
06-15	1163400010	ED JENKINS	05/01/81–05/01/82	NEWSPAPER (THE GAINESVILLE TRIBUNE) SUBSCRIPTION FOR D.C. OFFICE	12.00
06-15	1163400026	ED JENKINS	03/31/81–03/31/82	NEWSPAPER (THE FORSYTH COUNTY NEWS) SUBSCRIPTION FOR D.C. OFFICE	15.00
06-15	1163470001	ED JENKINS	03/01/81–03/01/82	NEWSPAPER (THE WINDER NEWS) SUBSCRIPTION FOR D.C. OFFICE	15.60
06-15	1162640001	DAVID R RAMAGE	05/19/81	PRINT 2,000 DEAR COLLEAGE LETTERS	35.25
06-15	1162640003	ATLAS PHOTO COMPANY	05/11/81	COPY OF 1 8X10 NEGATIVE AND REPRODUCE 30 8X10 GLOSSY PRINTS	24.46
06-15	1162640004	ED JENKINS	03/09/81–05/04/81	REIMBURSEMENT FOR CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	60.00
06-15	1163470002	ED JENKINS	01/22/81	EASEL AND CASE OF XEROX PAPER FOR GAINESVILLE OFFICE	80.40
06-15	1163470003	ED JENKINS	12/03/80	CASE OF TELECOPY PAPER FOR GAINESVILLE OFFICE	35.27
06-15	1163470004	ED JENKINS	03/17/81	FILE FOLDERS AND LIFT OFF TAPE FOR DALTON OFFICE	36.95
06-15	1162640002	SOUTHERN BELL	04/11/81–05/11/81	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	232.64
06-19	1167780006	RANDALL REAGAN	04/27/81–06/02/81	1424 MILES OF IN-DISTRICT & REGIONAL TRAVEL BY STAFF MEMBER BY PVT AUTO AT 24¢ PER MILE	341.76
06-19	1167780007	SAMMY SMITH	04/26/81–05/26/81	689 MILES OF IN-DISTRICT & REGIONAL TRAVEL BY STAFF MEMBER BY PVT AUTO AT 24¢ PER MILE	165.36
06-19	1167780008	ROBIN SPONBERGER	04/28/81–05/15/81	181 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PVT AUTO AT 24¢ PER MILE	43.44
06-19	1167820001	ATLAS PHOTO COMPANY	05/25/81	COPY OF 1 8X10 NEGATIVE AND REPRODUCE 40 8X10 GLOSSY PRINTS	26.86
06-22	1170620005	GEORGIA POWER COMPANY	04/20/81–05/19/81	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	39.50
06-22	1170620007	ATLAS PHOTO COMPANY	05/28/81	COPY OF 1 8X10 NEGATIVE AND REPRODUCE 50 8X10 GLOSSY PRINTS	25.06
06-22	1170620003	GENERAL TELEPHONE COMPANY	04/23/81–07/04/81	PHONE BILL - DISTRICT OFFICE, DALTON, GEORGIA	92.07
06-22	1170620004	GENERAL TELEPHONE COMPANY	04/13/81–07/04/81	PHONE BILL - DISTRICT OFFICE, JASPER, GEORGIA	222.53
06-22	1170620001	ED JENKINS	05/28/81–06/01/81	ROUNDTRIP FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	226.00
06-22	1170620002	ED JENKINS	06/04/81	ONE WAY FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT)	139.00
06-22	1170620006	C & P TELEPHONE	04/24/81–05/25/81	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, D.C. OFFICE	104.30
06-25	1175460030	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	JASPER GA 00000	800.00
06-25	1175470001	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	GAINESVILLE GA 00000	1,023.00
06-29	1177850006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	184.72
06-30	1182420030	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,396.50
06-30	1180890297	WHITFIELD COUNTY GEORGIA	06/01/81–06/30/81	307 SELVIDGE ST DALTON GA 30720	175.00
06-30	1180890298	ROY H. TURNER AGENCY	06/01/81–06/30/81	GAINESVILLE GA 00000	435.94
06-30	1180920001	SAMMY SMITH	06/03/81–06/15/81	218 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT .24 PER MILE	52.32
06-30	1180920002	ANN DOBSON	05/26/81–06/22/81	184 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT .24 PER MILE	44.16
06-30	1182450012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		181.03
				TOTAL	**15,795.37**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN W JENRETTE JR

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1092560001	SOUTHERN BELL	12/26/80-01/02/81	DISTRICT OFFICE TELEPHONE SERVICE - FINAL BILLING	308.75
05-13	1133550007	WESTERN UNION TELEGRAPH COMPANY	12/05/80	OFFICIAL TELEGRAMS	133.20
06-12	1161830001	DIALCOM, INCORPORATED	01/02/81	COMPUTER SERVICES	188.19
06-30	1182800032	*(STATIONERY ALLOWANCE CHARGED)*	06/30/81	CREDIT FOR 1980	(145.75)
				TOTAL	**484.39**

OFFICE OF THE HON. HAROLD T JOHNSON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	1114510013	DEPARTMENT OF STATE CASHIER	07/01/80-07/31/80	CABLEGRAMS	30.00
04-24	1114510014	DEPARTMENT OF STATE CASHIER	07/01/80-07/31/80	CABLEGRAMS	30.00
04-24	1114510015	DEPARTMENT OF STATE CASHIER	07/01/80-07/31/80	CABLEGRAMS	30.00
04-24	1114510016	DEPARTMENT OF STATE CASHIER	07/01/80-07/31/80	CABLEGRAMS	30.00
04-24	1114610007	DEPARTMENT OF STATE CASHIER	12/01/80-12/31/80	CABLEGRAMS	30.00
05-07	1127700007	C & P TELEPHONE	11/14/80-12/12/80	LONG DISTANCE TELEPHONE SERVICE FOR PART OF NOVEMBER & PART OF DECEMBER	252.83
05-11	1131410005	C & P TELEPHONE	11/05/80-12/30/80	LONG DISTANCE TELEPHONE SERVICE FOR NOVEMBER AND DECEMBER	8.65
06-30	1182800014	*(STATIONERY ALLOWANCE CHARGED)*	06/30/81	CREDIT FOR 1980	(146.30)
				TOTAL	**265.18**

OFFICE OF THE HON. JAMES P JOHNSON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-25	1176820020	GENERAL SERVICES ADMINISTRATION	01/01/81-01/02/81	FORT COLLINS, CO.	33.00
06-25	1176820021	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80		(181.00)
				TOTAL	**(148.00)**

OFFICE OF THE HON. EUGENE JOHNSTON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1092330009	NATIONAL JOURNAL REPORTS	01/05/81-12/26/81	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	415.00
04-07	1092330010	THE WASHINGTON STAR	02/23/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	44.60
04-07	1092330011	EUGENE JOHNSTON	03/13/81-03/16/81	R/T A/F FROM WASHINGTON TO DISTRICT (GREENSBORO, NC) AND RETURN FOR CONGRESSMAN JOHNSTON	75.00
04-14	1104620034	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,615.99
04-21	1111620032	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	138.25
04-24	1114580003	DEPARTMENT OF STATE CASHIER	03/01/81-03/31/81	CABLEGRAMS	30.00
04-28	1118890314	D. G. ENTERPRISES LTD.	04/01/81-04/30/81	175 NORTHPOINT AVE., HIGH POINT, N.C. 27262	200.00
04-28	1118550035	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	281.12
04-30	1121400032	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		889.49
04-30	1121550036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		838.68
05-06	1126810006	CAROLYN L MCGAHEY	01/12/81-01/28/81	454 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24¢ PER MILE PLUS PARKING	111.96
05-06	1126810007	CAROLYN L MCGAHEY	02/07/81	COPYING CHARGES	1.10

05-06	1126810008	CAROLYN L MCGAHEY	03/01/81–03/31/81	245 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR @ 24¢ PER MILE PLUS PARKING	61.30
05-06	1126810009	S CECELIA FERGUSON TAYLOR	03/01/81–03/31/81	179 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR @ 24¢ PER MILE PLUS PARKING	46.16
05-06	1126810012	JERRY VERNON BLACKWELDER	03/24/81	PARKING IN CONNECTION WITH CONG JOHNSTON'S TRIP BACK TO WASHINGTON	4.05
05-06	1126810013	JERRY VERNON BLACKWELDER	04/03/81	PARKING IN CONNECTION WITH HIS TRIP TO WASHINGTON (AT AIRPORT)	4.70
05-06	1126810014	JERRY VERNON BLACKWELDER	03/02/81–03/31/81	167 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR @ 24¢ PER MILE	40.08
05-06	1126810015	JERRY VERNON BLACKWELDER	02/02/81–02/27/81	176 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR @ 24¢ PER MILE	42.24
05-06	1126810016	JERRY VERNON BLACKWELDER	02/22/81–02/25/81	AIRPORT PARKING IN CONNECTION WITH TRIP TO WASHINGTON, DC	6.50
05-06	1126810017	JERRY VERNON BLACKWELDER	03/03/81–03/08/81	AIRPORT PARKING IN CONNECTION WITH TRIP TO WASHINGTON, DC	10.00
05-06	1126810018	S CECELIA FERGUSON TAYLOR	01/29/81–02/28/81	87 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR @ 24¢ PER MILE	20.88
05-06	1126810021	MARGARET E STOOPS	03/01/81–03/31/81	84 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR @ 24¢ PER MILE	20.16
05-06	1126810022	BETTY JANE LEONARD	02/12/81–02/16/81	229 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR @ 24¢ PER MILE	54.96
05-06	1126810023	BELINDA K SMITH	02/02/81–02/27/81	592, MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR @ 24¢ PER MILE	142.08
05-06	1126810024	BELINDA K SMITH	03/05/81–03/27/81	708 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR @ 24¢ PER MILE	169.92
05-06	1126810001	NORTH STATE TELEPHONE	02/06/81–04/06/81	TELEPHONE BILL FOR DISTRICT OFFICE	97.92
05-06	1126810005	GREENSBORO TRAVEL AGENCY	04/10/81–04/13/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (GREENSBORO, NC) AND RETURN FOR CONGRESSMAN JOHNSTON.	90.50
05-06	1126810019	RED CARPET TRAVEL SERVICE	03/18/81–03/23/81	R/T AIRFARE TO DIST (GREENSBORO, NC) & RETURN FOR CONG JOHNSTON	84.00
05-06	1126810002	NAN ELWOOD	03/18/81–03/22/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (GREENSBORO, NC) AND RETURN FOR NAN ELWOOD.	154.00
05-06	1126810003	THE BEST TRAVEL AGENCY	04/03/81	ONE WAY TRAVEL FROM WASHINGTON, DC TO RETURN TO DISTRICT (GREENSBORO, NC) FOR ANN FINN	75.00
05-06	1126810004	BETTY JANE LEONARD	03/22/81	ONE WAY TRIP FROM THE DISTRICT (GREENSBORO, NC) RETURNING TO WASHINGTON, DC	77.00
05-06	1126810020	PATRICK MACDONALD MURPHY	03/19/81–03/30/81	TRAVEL TO DISTRICT (GREENSBORO, NC) AND RETURN FROM WASHINGTON, DC BY PRIVATE CAR 600 MILES @ 24¢/MILE.	144.00
05-06	1126810025	THE BEST TRAVEL AGENCY	04/01/81–04/03/81	ROUND TRIP AIRFARE FROM DISTRICT (GREENSBORO, NC) TO WASHINGTON, DC AND RETURN FOR JERRY BLACKWELDER.	152.00
05-07	1127520001	MARGARET E STOOPS	02/01/81–02/28/81	88 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR @ .24 PER MILE	21.12
05-07	1127520002	MARGARET E STOOPS	02/09/81	MENTAL HEALTH ASSOC LUNCHEON (ATTENDED IN OFFICIAL CAPACITY)	5.00
05-07	1127520003	MARGARET E STOOPS	02/25/81	FEDERAL EXECUTIVE ASSOC BREAKFAST (ATTENDED IN OFFICIAL CAPACITY)	4.00
05-12	1132090007	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	93.50
05-13	1138990002	THOMAS J LANKFORD	03/26/81	REPRO NEWSLETTER	3,782.10
05-13	1138990001	THOMAS J LANKFORD	03/26/81	REPRO NEWSHEADING	49.60
05-13	1138990003	THOMAS J LANKFORD	03/10/81	REPRO FRANKED CARD	32.50
05-19	1139420006	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
05-20	1140520022	EUGENE JOHNSTON	04/01/81–04/30/81	426 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR @ .24 PER MILE	102.24
05-20	1140520026	CAROLYN L MCGAHEY	04/01/81–04/30/81	258 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR @ .24 PER MILE PLUS PARKING	62.67
05-20	1140520023	GREENSBORO TRAVEL AGENCY	05/02/81–05/04/81	R/T AIRFARE FROM WASHINGTON, DC TO DISTRICT (GREENSBORO, NC) & RETURN FOR CONG JOHNSTON	97.50
05-20	1140520024	GREENSBORO TRAVEL AGENCY	04/15/81–04/26/81	R/T AIRFARE FROM WASHINGTON, DC TO DISTRICT (GREENSBORO, NC) & RETURN FOR KATHERINE POWELL	91.50
05-20	1140520025	PATRICK MACDONALD MURPHY	04/16/81–04/26/81	R/T TRAVEL FROM WASH, DC TO DISTRICT (GREENSBORO, NC) & RETURN IN-DIST TRVL (635 MILES @ .24)	152.50
05-21	1141420001	NORTH STATE TELEPHONE	04/06/81–05/06/81	TELEPHONE BILL FOR DISTRICT OFFICE (HIGH POINT, N.C.)	42.45
05-21	1141420002	SOUTHERN BELL	02/19/81–05/19/81	TELEPHONE BILL FOR DISTRICT OFFICE (REIDSVILLE, NC)	232.88
05-21	1141420003	SOUTHERN BELL	02/17/81–04/17/81	TELEPHONE BILL FOR DISTRICT OFFICE (BURLINGTON, NC)	197.37
05-21	1141420004	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE PHONE CALLS FOR WASHINGTON, DC OFFICE	23.02
05-21	1141420005	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE PHONE CALLS FOR WASHINGTON, DC OFFICE	19.93
05-27	1147350005	HILL DIRECTORY COMPANY	03/20/81	CITY DIRECTORY OF HIGH POINT, N.C. 1981 FOR DISTRICT OFFICE (HIGH POINT, N.C.)	109.00
05-27	1147350006	R L POLK AND CO	03/31/81	1980 GREENSBORO CITY DIRECTORY FOR USE IN WASHINGTON, D.C. OFFICE	89.00
05-27	1147800005	NEWS REVIEW OF GREENSBORO	04/10/81–04/10/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	25.00
05-27	1147800007	CONGRESSIONAL QUARTERLY INC	02/01/81–01/31/82	ANNUAL SUBSCRIPTION FOR WASHINGTON, DC OFFICE	360.00
05-27	1147800009	THE STATES NEWS SERVICE	03/30/81–04/27/81	ONE MONTH SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	30.00
05-27	1147800010	R L POLK AND CO	05/07/81	GREENSBORO, NC CITY DIRECTORY FOR USE IN DISTRICT OFFICE (GREENSBORO, NC)	89.00
05-27	1147800031	NEWS REVIEW OF GREENSBORO	04/01/81–03/24/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT (GREENSBORO, NC) OFFICE	26.00
05-27	1147350001	XEROX CORPORATION	03/09/81	INITIAL XEROX SUPPLIES FOR NEW COPIER IN WASHINGTON, D.C. OFFICE	46.12
05-27	1147350009	BELINDA K SMITH	03/13/81–03/13/82	POST OFFICE BOX RENTAL AND POST OFFICE BOX KEYS FOR REIDSVILLE, N.C. OFFICE (DISTRICT)	32.00
05-27	1147800008	CONGRESSIONAL QUARTERLY INC	03/20/81	BINDERS FOR CONGRESSIONAL QUARTERLY	25.50
05-27	1147350007	GREENSBORO TRAVEL AGENCY	05/17/81–05/18/81	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO THE DISTRICT (GREENSBORO, N.C.) & RETURN FOR CONG. JOHNSTON.	150.00
05-27	1147350008	GREENSBORO TRAVEL AGENCY	04/15/81–04/26/81	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO THE DISTRICT (GREENSBORO, N.C.) & RETURN FOR CONG. JOHNSTON.	93.50

OFFICE OF THE HON. EUGENE JOHNSTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	1147800001	DIALCOM, INCORPORATED	03/01/81–03/31/81	COMPUTER SERVICES CONTRACTED FOR MARCH PLUS HOURS OVER BASE	1,287.79
05-27	1147800002	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES CONTRACTED FOR APRIL PLUS HOURS OVER BASE	1,848.62
05-27	1147800003	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES CONTRACTED FOR MAY	870.62
05-27	1147800004	DIALCOM, INCORPORATED	05/01/81–05/31/81	DUAL ACCESS CHARGES FOR MAY	9.87
05-27	1147350004	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE CALLED BILLED TO THE WASHINGTON, D.C. OFFICE PHONE	45.27
05-27	1147350002	GSA, OAD, FINANCE DIVISION	03/18/81	FTS PHONE BILL FOR DISTRICT OFFICE (GREENSBORO, N.C.)	573.91
05-27	1147350003	GSA, OAD, FINANCE DIVISION	04/18/81	FTS PHONE BILL FOR DISTRICT OFFICE (GREENSBORO, N.C.)	367.72
05-29	1148890296	D. G. ENTERPRISES LTD.	05/01/81–05/30/81	175 NORTHPOINT AVE., HIGH POINT, N.C. 27262	200.00
05-29	1149510014	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	264.64
05-31	1152610030	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,088.31
05-31	1152720012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		936.41
06-04	1155480001	TOMMYE L ALLRED	04/03/81–04/30/81	206 MILES OF IN-DISTRICT TRAVEL @ .24 PER MILE BY PRIVATE AUTO	49.44
06-04	1155480002	BELINDA K SMITH	04/01/81–04/30/81	606 MILES OF IN-DISTRICT TRAVEL @ .24 PER MILE BY PRIVATE AUTO	145.44
06-04	1155480003	MARGARET E STOOPS	04/01/81–04/30/81	43 MILES OF IN-DISTRICT TRAVEL @ .24 PER MILE BY PRIVATE AUTO	10.32
06-04	1155480004	JERRY VERNON BLACKWELDER	04/01/81–04/30/81	80 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR @ .24 PER MILE	19.20
06-04	1155480005	FOUR SEASONS TRAVEL AGENCY	04/29/81–05/13/81	TVL/WASH AT OWN EXP-RTN TO/DIST (GBORO) A/F & BACK/WASH-TVL BACK/DIST (GBORO) AT OWN EXP J. BLACKWELDER.	90.00
06-11	1159860004	S CECELIA FERGUSON TAYLOR	04/01/81–05/31/81	45 MILES OF INDISTRICT TRAVEL VIA PRIVATE AUTO @ 24¢ A MILE	10.80
06-11	1159860005	BELINDA K SMITH	05/01/81–05/29/81	176 MILES OF INDISTRICT TRAVEL VIA PRIVATE AUTO @ 24¢ A MILE	42.24
06-11	1159860028	CANTRELL/CUTTER PRINTING, INC.	05/14/81	MAY LEGISLATIVE UPDATE PRINTING	63.33
06-11	1159860001	CAROLYN L MCGAHEY	05/20/81–05/21/81	ROUND TRIP AIRFARE FROM GREENSBORO, NC TO WASHINGTON, DC AND RETURN FOR CAROLYN MCGAHEY	90.00
06-11	1159860003	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES CONTRACTED FOR JUNE	870.62
06-12	1161320001	THOMAS J LANKFORD	04/29/81–05/15/81	PRINTING SERVICES LETTERS, CARDS	172.90
06-16	1166520024	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	88.00
06-24	1170380003	JERRY VERNON BLACKWELDER	05/01/81–05/31/81	59 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ .24 A MILE	14.16
06-24	1170380005	EUGENE JOHNSTON	05/01/81–05/31/81	372 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .24 A MILE	89.28
06-24	1170380002	PATRICK MACDONALD MURPHY	05/22/81–06/01/81	ROUND TRIP TRAVEL FROM WASHINGTON, D.C. TO DISTRICT (GREENSBORO, N.C.) AND RETURN 600 MI. @ .24 BY CAR.	144.00
06-24	1170380001	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE CHARGES CHARGED TO WASHINGTON, D.C. PHONES	8.59
06-24	1170380004	GSA, OAD, FINANCE DIVISION	05/18/81	FTS PHONE BILL FOR DISTRICT OFFICE (GREENSBORO, N.C.)	409.58
06-25	1175470002	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	BURLINGTON, NC	1,027.00
06-25	1175470003	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	GREENSBORO, NC	1,093.00
06-25	1176820022	GENERAL SERVICES ADMINISTRATION	01/20/81–03/31/81	BURLINGTON, NC	802.00
06-25	1176820023	GENERAL SERVICES ADMINISTRATION	01/20/81–03/31/81	GREENSBORO, NC	853.00
06-26	1174430012	MARGARET E STOOPS	05/01/81–05/31/81	61 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR AT .24 PER MILE	14.64
06-26	1174430009	EUGENE JOHNSTON	05/21/81–05/26/81	TRAVEL FROM WASH., DC TO THE DISTRICT (GREENSBORO, NC) & RETURN FOR CONGRESSMAN JOHNSTON	150.00
06-26	1174430010	GREENSBORO TRAVEL AGENCY	05/28/81–06/01/81	TRAVEL FROM WASH., DC TO THE DISTRICT (GREENSBORO, NC) & RETURN FOR CONGRESSMAN JOHNSTON	90.00
06-26	1174430011	GREENSBORO TRAVEL AGENCY	06/04/81–06/08/81	TRAVEL FROM WASH., DC TO THE DISTRICT (GREENSBORO, NC) & RETURN FOR CONGRESSMAN JOHNSTON	90.00
06-29	1180810001	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	375.73
06-30	1182420031	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,243.15
06-30	1177410002	THE STATES NEWS SERVICE	05/01/81–07/01/81	TWO MONTH SUBSCRIPTION TO WASHINGTON WIRE FOR WASHINGTON, DC OFFICE	60.00
06-30	1180300010	VITAL SPEECHES	08/01/81–07/31/82	ANNUAL SUBSCRIPTION TO VITAL SPEECHES FOR WASHINGTON, D.C. OFFICE	18.00
06-30	1180890299	D. G. ENTERPRISES LTD.	06/01/81–06/30/81	175 NORTHPOINT AVE., HIGH POINT, N.C. 27262	200.00
06-30	1180300012	EXPORT TASK FORCE	01/05/81–12/31/81	ANNUAL MEMBERSHIP DUES	200.00
06-30	1180300013	CAROLYN L MCGAHEY	05/01/81–05/31/81	178 MILES OF IN-DISTRICT TRAVEL @ .24 A MILE	42.72
06-30	1177410003	NORTH STATE TELEPHONE	05/06/81–06/06/81	TELEPHONE BILL FOR DISTRICT OFFICE (HIGH POINT, NC)	41.18

06-30	1177410004	SOUTHERN BELL	05/19/81–06/19/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE (REIDSVILLE)	113.36
06-30	1177410005	SOUTHERN BELL	04/17/81–05/17/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE (BURLINGTON)	142.82
06-30	1177410001	GREENSBORO TRAVEL AGENCY	06/02/81	TRAVEL FROM THE DIST (GREENSBORO, NC) TO WASH., DC FOR JANE LEONARD	75.00
06-30	1180300011	FOUR SEASONS TRAVEL AGENCY	06/15/81–06/19/81	ROUNDTRIP AIRFARE FROM DISTRICT (GREENSBORO, N.C.) TO WASHINGTON, D.C. & RTN FOR JERRY BLACKWELDER.	158.00
06-30	1182440012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,213.49
06-30	1180300009	GSA, OAD, FINANCE DIVISION	06/18/81	FTS PHONE BILL FOR DISTRICT OFFICE (GREENSBORO, N.C.)	369.44
				TOTAL	**30,507.23**

OFFICE OF THE HON. ED JONES

OFFICIAL EXPENSES

04-06	1111730016	POSTMASTER	03/21/81	500 18¢ STAMPS FOR POSTAGE	90.00
04-07	1092400006	WASHINGTON POST	03/18/81–03/18/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	54.60
04-07	1092400007	MARTHA H TRUELL	02/26/81–03/12/81	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS 220 MILES @ .24 A MILE	52.80
04-07	1092400009	JANIE JACKSON	01/08/81–02/26/81	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS 370 MILES @ .24	88.80
04-07	1092400024	JOE H HILL	02/07/81–02/28/81	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS 415 MILES @ .24	99.60
04-13	1103600001	GEORGE THOMAS	12/09/80–12/18/80	EXPENSES INCURRED ON OFFICIAL BUSINESS MILEAGE, MEALS	80.87
04-14	1104400031	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	260.55
04-16	1106310004	THE JACKSON SUN	04/30/81–04/30/82	ONE YEAR SUBSCRIPTION TO JACKSON SUN-YORKVILLE OFFICE	60.00
04-16	1106310014	M. LEE SMITH PUBLISHERS	03/23/81–03/23/82	ONE YEAR SUBSCRIPTION TO THE TENNESSEE JOURNAL	67.00
04-16	1106310027	THE JACKSON SUN	04/24/81–04/24/82	ONE YEAR SUBSCRIPTION TO JACKSON SUN-JACKSON OFFICE	60.00
04-16	1106310001	ATLAS PHOTO COMPANY	03/23/81	250 REPRINTS OF OFFICIAL CONGRESSIONAL PHOTO	84.58
04-16	1106310005	AB DICK COMPANY	01/09/81	2 COPIER PAPER FOR MEMPHIS OFFICE	41.80
04-16	1106310006	SAVIN BUSINESS MACHINES	11/30/80–12/30/80	METER USAGE CHARGE FOR DECEMBER, 1980	17.93
04-16	1106310007	JOE H HILL	03/06/81–03/31/81	REIMBURSEMENT FOR EXPENSES INCURRED	467.65
04-16	1106310008	JANIE JACKSON	03/03/81–03/27/81	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 108 MILES	25.92
04-16	1106310009	BETTYE MC CAFFREY	03/04/81–04/01/81	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 492 MILES	118.08
04-16	1106310012	ED JONES	02/15/81	REIMBURSEMENT FOR WATER BILL FOR YORKVILLE OFFICE	2.71
04-16	1106310013	ED JONES	03/30/81	REIMBURSEMENT FOR ELECTRIC BILL FOR YORKVILLE OFFICE	99.17
04-16	1106310018	ED JONES	03/01/81–03/31/81	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL BUSINESS-MILEAGE, HOTEL, MEALS, CAR RENTAL, TAXI, TIP.	596.70
04-16	1106310019	TOM LAWLERS	04/02/81	COPIER SUPPLIES AND PAPER FOR JACKSON OFFICE	45.28
04-16	1106310020	OFFICE OUTFITTERS, INC	03/13/81	1 CARTON EMBISSARY I TONER FOR YORKVILLE OFFICE	29.95
04-16	1106310021	DAVID R RAMAGE	04/01/81	LETTERS AND ENVELOPES	203.20
04-16	1106310022	HOUSE OF REPRESENTATIVES RESTAURANT	04/03/81	LUNCHEON EXPENSES INCURRED ON OFFICIAL BUSINESS	68.25
04-16	1106310011	YORKVILLE TELEPHONE COOPERATIVE	04/01/81	TELEPHONE SERVICE FOR MONTH OF MARCH IN YORKVILLE OFFICE	127.05
04-16	1106310016	SOUTH CENTRAL BELL	03/14/81	MEMPHIS OFFICE TELEPHONE BILL FOR MARCH	184.56
04-16	1106310002	ED JONES	03/26/81–03/30/81	ROUNDTRIP AIRFARE WASHINGTON-MEMPHIS, TN	344.00
04-16	1106310010	JOE H HILL	03/31/81–04/01/81	ROUND TRIP AIRFARE MEMPHIS-WASHINGTON, TAXI, MILEAGE-YORKVILLE-MEMPHIS-YORKVILLE 237 MILES	409.13
04-16	1106310015	DMC	03/01/81–03/31/81	DATA PROCESSING SERVICES FOR MARCH, 1981	560.00
04-16	1106310023	DATA TERMINALS AND COMMUNICATIONS	04/01/81–04/30/81	RENTAL AND MAINTENANCE OF COMPUTER EQUIPMENT	159.00
04-16	1106310017	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICES	89.12
04-21	1111620033	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	66.50
04-28	1118890315	CHARLES F NEEDHAM	04/01/81–04/30/81	3179 N WATKINS ST MEMPHIS TN 38127	500.00
04-28	1118900020	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	260.37
04-30	1121400033	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		747.83
04-30	1120460019	DAVID R RAMAGE	04/01/81	CHESHIRE LABELS ON ENVELOPES FOR NEWSLETTER	73.70
04-30	1120460005	THE WALL STREET JOURNAL	06/09/81–06/09/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	77.00
04-30	1120460007	JACKSON JOURNAL	04/16/81–04/16/82	ONE YEAR SUBSCRIPTION TO PAPER FOR YORKVILLE OFFICE	8.00
04-30	1120460009	MEMPHIS PUBLISHING CO	02/28/81–02/28/82	COMMERCIAL APPEAL DAILY & SUNDAY DELIVERY FOR JACKSON OFFICE	80.84
04-30	1120460010	PARIS POST-INTELLIGENCER	04/19/81–04/19/82	ONE YEAR SUBSCRIPTION FOR YORKVILLE OFFICE	40.00
04-30	1120460016	NATIONAL NEWS AGENCY	04/01/81–06/30/81	NEW YORK TIMES SUBSCRIPTION FOR 2ND QUARTER	67.50
04-30	1120460020	WASHINGTON MONITOR, INC	04/09/81	ONE YEAR SUBSCRIPTION TO CONGRESS DAILY	200.00
04-30	1120460003	NATIONAL NEWS AGENCY	01/01/81–03/31/81	1ST QUARTER SUBSCRIPTION FOR NEW YORK TIMES (DAILY & SUNDAY)	60.00
04-30	1120460012	ED JONES	03/15/81	REIMBURSEMENT FOR WATER BILL AT YORKVILLE OFFICE	10.89

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ED JONES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	1120460014	ED JONES	02/26/81–03/26/81	REIMBURSEMENT FOR ELECTRIC BILL AT YORKVILLE OFFICE	36.37
04-30	1120460015	KOOL-AIRE APPLIANCE	02/01/81–04/30/81	GARBAGE PICKUP AT MEMPHIS OFFICE, FEB., MARCH, APRIL	31.05
04-30	1120460018	DAVID R RAMAGE	03/18/81	CALLING CARDS FOR JOHNSON & CASHDOLLAR	43.00
04-30	1120460021	ED JONES	03/25/81	REIMBURSEMENT FOR GAS BILL FOR MEMPHIS OFFICE	27.91
04-30	1120460013	ED JONES	02/01/81	REIMBURSEMENT FOR TELEPHONE BILL AT YORKVILLE OFFICE	80.05
04-30	1120460017	SOUTH CENTRAL BELL	03/25/81–04/25/81	JACKSON OFFICE TELEPHONE BILL FOR MARCH	149.66
04-30	1120460011	ED JONES	04/10/81–04/26/81	ROUND TRIP AIRFARE WASHINGTON TO MEMPHIS, TN	344.00
04-30	1120460006	CONTINENTAL RESOURCES INC	04/01/81–04/30/81	CRT TERMINAL RENTAL	72.00
04-30	1121550013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		205.78
04-30	1120460008	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE FOR MARCH	189.15
04-30	1120460004	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAM SERVICE FOR MARCH	23.20
04-30	1120460002	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE EXPENSES FOR MONTH OF APRIL	89.10
05-12	1132090008	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	65.00
05-13	1133620005	ED JONES	04/30/81–04/30/82	REIMBURSEMENT FOR SUBSCRIPTION TO COMMODITIES MAGAZINE FOR OFFICE	34.00
05-13	1133620001	ED JONES	04/17/81–04/22/81	REIMBURSEMENT FOR CAR RENTAL WHILE IN TENNESSEE FOR HEARING	124.64
05-13	1133620003	ROBERT CASHDOLLAR	04/16/81–04/17/81	EXPENSES INCURRED ON OFFICIAL BUSINESS (AG HEARING) MEALS, & PARKING	27.85
05-13	1133620004	DAVID R RAMAGE	04/30/81–05/01/81	PRINTING SERVICES (LABELS ON ENVELOPES AND CERTIFICATES)	123.00
05-13	1133620006	ED JONES	04/14/81	REIMBURSEMENT FOR ELECTRIC BILL FOR YORKVILLE OFFICE	42.79
05-13	1133620011	ED JONES	04/01/81–04/30/81	REIMB FOR EXPENSES INCURRED ON OFCL BUSINESS 1349 MI AT .24, HOTEL, MEALS, TAXI, TIPS	538.61
05-13	1133620008	SOUTH CENTRAL BELL	04/14/81	MEMPHIS TELEPHONE BILL FOR MONTH OF APRIL	184.56
05-13	1133620010	ED JONES	05/01/81–05/04/81	ROUNDTRIP AIRFARE WASHINGTON-MEMPHIS, TENNESSEE	344.00
05-13	1133620002	ROBERT CASHDOLLAR	04/15/81–04/22/81	ROUNDTRIP AIRFARE WASHINGTON TO MEMPHIS, TN	344.00
05-13	1133620007	CONTINENTAL RESOURCES INC	05/01/81–05/31/81	CRT TERMINAL RENTAL FOR MONTH OF MAY	72.00
05-13	1133620009	DATA TERMINALS AND COMMUNICATIONS	05/01/81–05/31/81	COMPUTER RENTAL FOR MONTH OF MAY	159.00
05-13	1133620012	DMC	04/01/81–04/30/81	DATA PROCESSING SERVICES APRIL, 1981	566.50
05-20	1140510006	JOE H HILL	04/06/81–04/30/81	EXPENSES INCURRED ON OFFICIAL BUSINESS IN DISTRICT - MILEAGE (365 MILES @ .24 PER MILE)	87.60
05-20	1140510007	JOE H HILL	04/26/81	HOTEL EXPENSES INCURRED ON OFFICIAL BUSINESS	66.60
05-20	1140510008	ED JONES	03/01/81–03/31/81	REIMB FOR EXPENSES AT CAPITOL RESTAURANT ON BUSINESS	122.60
05-20	1140510010	SOUTH CENTRAL BELL	04/25/81	APRIL TELEPHONE BILL FOR JACKSON OFFICE	154.32
05-20	1140510009	ED JONES	05/07/81–05/11/81	REIMB FOR ROUND TRIP AIRFARE WASHINGTON/MEMPHIS	344.00
05-26	1146440002	THE WALL STREET JOURNAL	06/09/81–06/09/82	ONE YEAR SUBSCRIPTION	77.00
05-26	1146440004	NEWSPAPER PRINTING CORP	04/27/81–04/27/82	ONE YEAR SUBSCRIPTION FOR YORKVILLE OFFICE	54.00
05-26	1146440003	TOM LAWLERS	04/18/81	COPIER SUPPLIES	45.28
05-29	1148890297	CHARLES F NEEDHAM	05/01/81–05/30/81	3179 N WATKINS ST MEMPHIS TN 38127	500.00
05-29	1148480023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	261.89
05-31	1152610031	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		655.49
05-31	1152720036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		947.60
06-12	1161580007	DAVID R RAMAGE	05/20/81	NEWSLETTERS	205.20
06-12	1161320006	ED JONES	06/04/81–06/04/82	REIMBURSEMENT FOR SUBSCRIPTION TO THE GRANTSMANSHIP CENTER NEWS	20.00
06-12	1161320003	ED JONES	05/15/81	REIMBURSEMENT FOR PAYMENT OF YORKVILLE GAS BILL	14.94
06-12	1161320005	SAVIN BUSINESS MACHINES	12/30/80–02/27/81	COPIER USAGE	54.74
06-12	1161320023	SAVIN BUSINESS MACHINES	02/27/81–03/30/81	COPIER USAGE CHARGE FOR MARCH	35.73
06-12	1161320025	OFFICE OUTFITTERS, INC	05/04/81–05/05/81	COPIER SUPPLIES FOR YORKVILLE OFFICE	73.40
06-12	1161580003	JANIE JACKSON	05/01/81–05/31/81	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS - 466 MILES @ .24 PER MILE	111.84
06-12	1161580008	DAVID R RAMAGE	05/20/81	CALLING CARDS	21.50
06-12	1161580010	ED JONES	03/24/81–04/24/81	REIMB FOR PAYMENT OF GAS AND WATER BILL FOR MEMPHIS OFFICE	10.23

06-12	1161580011	ED JONES	03/26/81–04/28/81	REIMB FOR PAYMENT OF ELECTRIC BILL FOR YORKVILLE OFFICE	40.63
06-12	1161580012	ED JONES	05/01/81–05/30/81	EXPENSES INCURRED ON OFFICIAL BUSINESS - MILEAGE, HOTELS, MEALS, TAXI AND TIPS	833.31
06-12	1161580013	JOE H HILL	05/01/81–05/31/81	EXPENSES INCURRED ON OFFICIAL BUSINESS - MILEAGE, HOTEL, MEALS AND PARKING	536.78
06-12	1161620007	ED JONES	04/15/81	REIMBURSEMENT FOR PAYMENT OF WATER BILL FOR YORKVILLE OFFICE	8.90
06-12	1161620010	JANIE JACKSON	04/01/81–04/30/81	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS, 182 MILES	43.68
06-12	1161620011	MARTHA H TRUELL	05/07/81	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS, 160 MILES	38.40
06-12	1161320002	ED JONES	06/01/81	REIMBURSEMENT FOR PAYMENT OF YORKVILLE OFFICE TELEPHONE BILL	135.50
06-12	1161580002	SOUTH CENTRAL BELL	05/14/81	MEMPHIS OFFICE TELEPHONE SERVICE FOR MAY	184.56
06-12	1161580009	ED JONES	05/01/81	REIMB FOR PAYMENT OF YORKVILLE OFFICE TELEPHONE BILL	96.48
06-12	1161320024	ED JONES	05/15/81–05/18/81	ROUNDTRIP AIRFARE WASHINGTON TO MEMPHIS	344.00
06-12	1161580001	ED JONES	05/21/81–06/01/81	ROUND TRIP AIRFARE WASHINGTON TO MEMPHIS	344.00
06-12	1161580006	JIM A. CROW	05/13/81–05/14/81	R/T AIRFARE MEMPHIS TO WASHINGTON	344.00
06-12	1161580014	JOE H HILL	05/13/81–05/14/81	R/T AIRFARE MEMPHIS TO WASHINGTON	344.00
06-12	1161320004	DATA TERMINALS AND COMMUNICATIONS	06/01/81–06/30/81	TERMINAL RENTAL AND MAINTENANCE FOR JUNE	159.00
06-12	1161580004	DMC	05/01/81–05/31/81	DATA PROCESSING SERVICE AND LABELS FOR NEWSLETTER	630.00
06-12	1161620009	C & P TELEPHONE	04/01/81–04/30/81	WASHINGTON OFFICE DATA SERVICE FOR APRIL	270.17
06-12	1161620008	ED JONES	05/15/81	REIMBURSEMENT FOR PURCHASE OF POSTAGE STAMPS FOR RADIO TAPES	70.56
06-12	1161580005	C & P TELEPHONE	04/01/81–04/30/81	WASHINGTON PHONE SERVICE FOR APRIL	126.14
06-12	1161320026	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE CHARGES FOR MAY	89.10
06-16	1166520025	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	79.00
06-25	1175470004	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	JACKSON TN 00000	1,232.00
06-29	1180850032	POSTMASTER	06/12/81	224 50¢ POSTAGE STAMPS FOR USE ON RADIO TAPES	112.00
06-29	1180850033	POSTMASTER	06/12/81	224 13¢ POSTAGE STAMPS FOR USE ON RADIO TAPES	29.12
06-29	1177850010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	261.25
06-30	1182420032	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		661.99
06-30	1181830005	CARROLL COUNTY NEWS	06/04/81–06/04/82	SUBSCRIPTION FOR YORKVILLE OFFICE	7.50
06-30	1180890300	CHARLES F NEEDHAM	06/01/81–06/30/81	3179 N WATKINS ST MEMPHIS TN 38127	500.00
06-30	1181830001	ED JONES	06/26/81	REIMBURSEMENT FOR PRINTING COSTS ON ENVELOPES AT GPO	20.00
06-30	1181830002	BETTYE MC CAFFREY	05/01/81–06/18/81	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL BUSINESS MILEAGE 730 MILES	175.20
06-30	1181830003	BETTYE MC CAFFREY	06/16/81	EXPENSES INCURRED ON OFFICIAL BUSINESS HOTEL MEALS	135.94
06-30	1181830004	JIM A. CROW	06/16/81–06/18/81	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS MILEAGE 484 MILES	116.16
06-30	1182450013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,011.72
				TOTAL	**23,543.20**

OFFICE OF THE HON. JAMES R JONES

OFFICIAL EXPENSES

04-06	1111730017	POSTMASTER	03/23/81	$100 IN POSTAGE STAMPS	100.00
04-07	1093850009	DISTRICT DELIVERY SERVICE	04/01/81–06/30/81	SUBCRIPTION TO WALL STREET JOURNAL	34.18
04-07	1092330013	ANNE L HOLMES	03/07/81	REIMBURSEMENT FOR PURCHASE OF APPOINTMENTS BOOK FOR WASH. SCHEDULE FOR THE CONGRESSMAN	8.48
04-07	1092330014	LORNA KELTNER	03/16/81	TURNPIKE FARE TO OK CITY MILEAGE FROM TULSA TO OK CITY AND LUNCH	68.95
04-07	1092510002	JAMES R JONES	03/20/81–03/22/81	R/T AIR TRAVEL TO TULSA - GROUND TRAVEL TO AIRPORTS (62 MI @ .24 PER MILE)	468.88
04-07	1092330012	C & P TELEPHONE	02/01/81–02/28/81	PHONE BILL FOR FEBRUARY	93.52
04-07	1093850010	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICES IN DISTRICT OFFICE	206.54
04-14	1104400032	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	276.16
04-15	1105640003	ATLAS PHOTO COMPANY	03/17/81	REPRODUCTION OF 50 PHOTOGRAPHS	27.28
04-15	1105640004	TERMINAL DATA CORPORATION	04/01/81–04/30/81	RENTAL OF SOUND ENCLOSURE FOR APRIL	14.00
04-15	1105640005	DMC	03/01/81–03/31/81	MARCH DATA PROCESSING SERVICES	990.00
04-21	1111960001	HARVARD UNIVERSITY PRESS	03/06/81	PURCHASE OF BOOK FOR THE OFFICE	15.81
04-22	1112320019	DEMOCRATIC RESEARCH ORGANIZATION	01/03/81–12/31/81	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISLATIVE RESEARCH REPORTS	100.00
04-23	1113470002	DAVID R RAMAGE	04/13/81	PRINTING OF LETTERS & GRADUATION CERTIFICATES	338.20
04-23	1113470004	BROKEN ARROW LEDGER	04/16/81–04/15/82	SUBSCRIPTION TO NEWSPAPER	46.00
04-23	1113470003	SOUTHWESTERN BELL	04/01/81–04/30/81	TELEPHONE SERVICE FOR TELEPHONE LINE IN TULSA DISTRICT MOBILE OFFICE	81.75
04-23	1113470005	C & P TELEPHONE	03/01/81–03/31/81	TELEPHONE SERVICE IN D.C.	29.57
04-28	1118890316	WARD SCHOOL BUS MFG INC	04/01/81–04/30/81	MOBILE OFFICE 00000	186.50
04-28	1118900021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	240.96

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES R JONES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	1121400034	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,342.93
04-30	1120650006	DAVID R RAMAGE	04/14/81	DISTRICT-WIDE NEWSLETTER	3,946.50
04-30	1120650005	PATTI LUCAS BRIGGS	04/07/81–04/10/81	EXPENSES WHILE ATTENDING CONFERENCE AT THE NAVAL ACADEMY	85.00
04-30	1120650010	XEROX CORPORATION	12/12/80–03/13/81	CHARGES FOR XEROX COPIER MACHINE	146.97
04-30	1120650004	PATTI LUCAS BRIGGS	04/13/81	AIR FARE TO TULSA FROM WASHINGTON, D.C. -- STAFF TRIP	202.00
04-30	1120650007	DEBRA BETH LEVIN	04/21/81	AIRFARE FROM TULSA BACK TO WASHINGTON	202.00
04-30	1120650009	ANDERSON JACOBSON, INC.	03/01/81–03/31/81	LEASE OF COUPLER FOR MARCH	18.00
04-30	1121550037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		535.06
04-30	1120650008	WESTERN UNION TELEGRAPH COMPANY	03/24/81	TELEGRAM MESSAGE	20.60
05-07	1127520004	JAMES R JONES	04/19/81–04/25/81	AIRLINE TICKET TO TULSA - GROUND TRANSPORTATION @ .24 PER MILE FOR 36 MILES	412.64
05-07	1127520006	GSA, OAD, FINANCE DIVISION	04/18/81	PHONE SERVICE IN DISTRICT OFFICE	208.03
05-11	1131520008	POSTMASTER	04/30/81	POSTAGE STAMPS	200.00
05-15	1135590002	DMC	04/01/81–04/30/81	DATA PROCESSING SERVICES FOR APRIL	1,017.42
05-15	1135590003	TERMINAL DATA CORPORATION	05/01/81–05/31/81	RENTAL OF SOUND ENCLOSURE FOR XEROX 800 MACHINE	14.00
05-19	1139420007	JERRY CONREY	04/01/81–05/08/81	TURNPIKE FARES, MOBILE OFFICE EXPENSE (NEWSPAPER SUBSCRIPTION)	275.46
05-20	1140520027	JAMES R JONES	05/01/81–05/03/81	TRAVEL TO THE DIST BY PLANE - TRANSPORTATION TO AND FROM AIRPORTS AT .24 CENTS PER MILE	434.24
05-21	1141420006	NEW YORK TIMES BALTIMORE WASH DIST	01/05/81–04/05/81	NEWSPAPER SUBSCRIPTION FOR THREE MONTHS	39.00
05-21	1141420007	NEW YORK TIMES BALTIMORE WASH DIST	04/05/81–07/05/81	SUBSCRIPTION FOR THREE MONTHS TO NEW YORK TIMES	39.00
05-22	1142550009	JERRY CONREY	03/18/81–03/21/81	TURNPIKE CHARGES FOR TRAVEL TO OK CITY AND PARKING	10.80
05-29	1148890298	WARD SCHOOL BUS MFG INC	05/01/81–05/30/81	MOBILE OFFICE 00000	186.50
05-29	1149420005	DAVID R RAMAGE	05/15/81	REPRINT OF ARTICLE FROM NEWSPAPER	35.25
05-29	1149540001	JAMES R JONES	05/15/81	AIRFARE TO TULSA - GROUND TRANSPORTATION TO AIRPORT BY CAR AND TAXI FARE FROM PAGE AVIATION	248.40
05-29	1149420002	ALANTHUS DATA COMMUNICATIONS CORP	05/01/81–05/31/81	V-203 AND COUPLER RENTAL FOR MAY	59.00
05-29	1149420004	ALANTHUS DATA COMMUNICATIONS CORP	04/01/81–04/30/81	APRIL RENTAL OF V-203 & COUPLER	59.00
05-29	1148480024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	466.22
05-29	1149420003	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAM MESSAGES	13.20
05-31	1152610032	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,519.93
05-31	1152720013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		915.06
06-05	1156620006	THE WASHINGTON STAR	05/14/81–07/08/81	NEWSPAPER SUBSCRIPTION	13.98
06-05	1156620010	CONGRESSIONAL QUARTERLY INC	06/01/81–05/31/82	RENEWAL SUBSCRIPTION	360.00
06-05	1156620009	ATLAS PHOTO COMPANY	05/04/81	FOR ORDER OF OFFICIAL PHOTOGRAPHS	157.50
06-05	1156620007	JAMES R JONES	05/25/81–05/27/81	DC-TULSA-DC AIR TRAVEL TO THE DISTRICT & GROUND TRANSPORTATION TO AND FM AIRPORTS AT .24 PER MILE.	420.80
06-05	1156620008	C & P TELEPHONE	04/30/81	TELEPHONE SERVICE	85.71
06-11	1160360009	DAVID R RAMAGE	05/20/81	REPRINTING OF CONSTITUENT LETTERS	44.50
06-11	1160360007	SOUTHWESTERN BELL	05/01/81–05/31/81	TELEPHONE SERVICE IN TULSA DISTRICT OFFICE	81.75
06-11	1160360008	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE IN TULSA DISTRICT OFFICE	209.21
06-15	1163470007	JERRY CONREY	05/09/81–06/02/81	SUBSCRIPTION TO NEWSPAPERS	38.06
06-15	1163470006	JERRY CONREY	05/09/81–06/02/81	MOBILE OFFICE GAS EXPENSES	200.28
06-15	1163470008	JERRY CONREY	05/14/81–05/28/81	TRAVEL EXPENSES FROM TULSA TO OK CITY; TULSA-PAWNEE, OK CITY AND TULSA-OK CITY TOLLS	22.60
06-15	1163470009	JERRY CONREY	05/18/81–05/20/81	HOTEL, MEAL AND PHONE EXPENSES WHILE IN OK CITY ON CONGRESSIONAL BUSINESS	116.25
06-15	1163470005	DMC	05/01/81–05/31/81	MAY DATA PROCESSING SERVICES AND TERMINAL CHARGES	957.76
06-25	1175470005	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	TULSA OK 00000	3,942.00
06-26	1175670008	MORRIS A JOHNSON	02/01/81–05/17/81	SUBSCRIPTION TO WASHINGTON POST	15.60
06-26	1175670006	XEROX CORPORATION	03/16/81–05/06/81	USAGE CHARGE FOR XEROX COPIER	131.59
06-26	1175670007	SOUTHWESTERN BELL	06/01/81–06/30/81	TELEPHONE SERVICE FOR MOBILE OFFICE FOR JUNE	81.75

06-29	1177850011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	298.92
06-30	1182420033	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,692.55
06-30	1180890301	WARD SCHOOL BUS MFG INC	06/01/81–06/30/81	MOBILE OFFICE 00000	186.50
06-30	1182440013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		661.01
				TOTAL	**25,697.31**

OFFICE OF THE HON. WALTER B JONES

OFFICIAL EXPENSES

04-06	1111730018	POSTMASTER	03/09/81	1,000 - 15¢ POSTAGE STAMPS FOR OFFICIAL USE	150.00
04-06	1111730019	POSTMASTER	03/17/81	300 - 3¢ STAMPS FOR OFFICIAL USE	9.00
04-07	1093500008	THE ROANOKE BEACON	04/01/81–04/01/82	RENEWAL OF ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	13.00
04-07	1093500006	WALTER B JONES	02/10/81–02/17/81	IN-DISTRICT MILEAGE - MONTH OF FEBRUARY 1981 - 308 MILES @ .24 PER MILE	73.92
04-07	1093500007	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE TELEPHONE SERVICE - MONTH OF FEBRUARY 1981	675.41
04-08	1098530007	DAVID R RAMAGE	03/20/81	PRINTING CHARGES - CALLING CARDS	16.50
04-08	1098530006	CAROLINA TELEPHONE CO	02/19/81–03/19/81	DISTRICT OFFICE TELEPHONE SERVICE	24.07
04-08	1098530002	WALTER B JONES	03/12/81	WASHINGTON, DC TO KINSTON, NC - PIEDMONT AIRLINES - TAXI TO TERMINAL	89.00
04-08	1098530004	WALTER B JONES	03/27/81	WASHINGTON, DC TO KINSTON, NC - PIEDMONT AIRLINES - TAXI TO TERMINAL	89.00
04-08	1098530005	WALTER B JONES	03/30/81	KINSTON, NC TO WASHINGTON, DC - PIEDMONT AIRLINES - PRIVATE AUTO TO TERMINAL	91.20
04-08	1098530031	WALTER B JONES	03/22/81	KINSTON, NC TO WASHINGTON, DC - PIEDMONT AIRLINES - PRIVATE AUTO TO TERMINAL (30 MILES)	91.20
04-14	1104400033	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	196.76
04-15	1105810008	JANET C HELBIG	04/02/81–04/03/81	REIMB FOR MOTEL ROOM IN CONJUNCTION WITH OFFICIAL BUSINESS	49.92
04-15	1105810009	JANET C HELBIG	04/02/81–04/03/81	REIMB FOR MEAL IN CONJUNCTION WITH OFFICIAL BUSINESS	20.49
04-15	1105810010	JANET C HELBIG	04/02/81–04/03/81	REIMB FOR TAXIFARE AND PARKING FEES IN CONJUNCTION WITH OFFICIAL BUSINESS	12.25
04-15	1105810025	WALTER B JONES	04/04/81	PURCHASE OF BARBEQUE FOR CONSTITUENTS FROM TOWN OF NEWPORT, NC	20.00
04-15	1105810026	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
04-15	1105810027	FLOYD J LUPTON	03/01/81–03/28/81	REIMB FOR MILEAGE WITHIN 1ST CONGRESSIONAL DIST, NC DURING 3/81 @ 24¢ PER MILE	124.80
04-15	1105810007	JANET C HELBIG	04/02/81–04/03/81	REIMB FOR ROUND TRIP FARE FROM WASHINGTIN, DC TO WINSTON-SALEM, NC FOR OFFICIAL BUSINESS	151.00
04-15	1105810028	FLOYD J LUPTON	03/03/81	BELHAVEN, NC TO WASHINGTON, DC 318 MILES PLUS TOLLS	77.22
04-15	1105810029	FLOYD J LUPTON	03/13/81	WASHINGTON, DC TO FARMVILLE, NC 286 MILES PLUS TOLLS	69.54
04-15	1105810031	FLOYD J LUPTON	03/27/81	WASHINGTON, DC TO FARMVILLE, NC 286 PLUS TOLLS	69.54
04-15	1105810032	FLOYD J LUPTON	03/29/81	BELHAVEN, NC TO WASHINGTON, DC 318 MILES PLUS TOLLS	77.22
04-15	1105810033	FLOYD J LUPTON	03/15/81	BELHAVEN, NC TO WASHINGTON, DC 318 MILES PLUS TOLLS	77.22
04-23	1113510001	WILLIE D RIDDICK	03/01/81–03/31/81	REIMB FOR MILEAGE FOR TRVL WITHIN 1ST CONG DIST OF NC - 1786 MILES @ .24 PER MILE	428.64
04-23	1113510002	WILLIE D RIDDICK	03/01/81–03/31/81	MEALS DURING MONTH OF MARCH 1981 IN CONJUNCTION WITH OFFICIAL BUSINESS	53.89
04-23	1113510003	WILLIE D RIDDICK	03/01/81–03/31/81	ROUND TRIP FROM WINDSOR, NC TO RALEIGH, NC ON OFFICIAL BUSINESS	288.00
04-23	1113660003	HAROLD L JOHNSON	03/20/81–03/22/81	MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS (FARM BREAKFAST)	14.26
04-23	1113510004	WILLIE D RIDDICK	03/11/81–03/30/81	ROUND TRIPS (2) FROM WINDSOR, NC TO WASHINGTON, DC ON OFFICIAL BUSINESS	249.60
04-23	1113660001	SUSAN A. DRZAL	04/06/81–04/07/81	ROUND TRIP FROM WASHINGTON, D.C. TO GOLDSBORO, N.C. AT .24 PER MILE FOR SOCIAL SECURITY BRIEFING	136.20
04-23	1113660002	HAROLD L JOHNSON	03/20/81–03/22/81	ROUND TRIP FROM WASHINGTON, D.C. TO RALEIGH, N.C. AND TRAVEL THROUGHOUT RALEIGH	157.32
04-28	1118890317	J IRVIN MORGAN, JR.	04/01/81–04/30/81	108 E WILSON ST FARMVILLE NC 27828	190.00
04-28	1118900022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	181.63
04-30	1121400035	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		627.50
04-30	1120440003	WALTER B JONES	04/10/81–04/11/81	MOTEL BILLS FOR TWO NIGHTS IN 1ST DISTRICT, NORTH CAROLINA	55.02
04-30	1120440004	WALTER B JONES	04/11/81	ONE MEAL - IN CONJUNCTION WITH OFFICIAL BUSINESS	5.95
04-30	1120440005	WALTER B JONES	04/09/81	PURCHASE OF FOOD SUPPLIES FOR CONSTITUENTS IN TOWN OF EDENTON	27.54
04-30	1121550014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		273.81
04-30	1121660008	*(STATIONERY ALLOWANCE CHARGED)*	04/30/81	CREDIT FOR 1980	(5.77)
04-30	1120440002	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE - MONTH OF MARCH 1981	688.64
05-05	1124630010	CENTER FOR OCEANS LAW AND POLICY	01/09/81–01/12/81	REIMB FOR EXPS INCURRED WITH SEMINAR ON 'FUTURE OF THE U.S. MERCHANT MARINE' ST. THOMAS, VI (ED WELCH).	560.60
05-06	1126330006	WALTER B JONES	04/01/81–04/30/81	REIMBURSEMENT FOR MILEAGE WITHIN 1ST DISTRICT, N.C. FOR OFFICIAL BUSINESS @ .24 PER MILE, 744 MILES.	178.56
05-06	1126330002	WALTER B JONES	04/03/81	WASHINGTON, D.C. TO KINSTON, N.C. PIEDMONT AIRLINES, TAXI TO TERMINAL	89.00
05-06	1126330003	WALTER B JONES	04/05/81	KINSTON, N.C. TO WASHINGTON, D.C. PIEDMONT AIRLINES, PRIVATE AUTO TO TERMINAL	91.20
05-06	1126330004	WALTER B JONES	04/10/81	WASHINGTON, D.C. TO KINSTON, N.C. PIEDMONT AIRLINES, TAXI TO TERMINAL	89.00

OFFICE OF THE HON. WALTER B JONES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	1126330005	WALTER B JONES	04/26/81	KINSTON, N.C. TO WASHINGTON, D.C. PIEDMONT AIRLINES, PRIVATE AUTO TO TERMINAL	91.20
05-07	1127810012	CARTERET COUNTY NEWS-TIMES	05/12/81-05/12/82	RENEWAL OF ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	26.55
05-07	1127810014	WASHINGTON MONITOR, INC	03/21/81-03/21/82	SUBSCRIPTION TO CONGRESS DAILY	200.00
05-07	1127810011	ATLAS PHOTO COMPANY	04/20/81	145 COPIES OF PHOTOS FOR CONSTITUENT GROUP VISITING WASHINGTON	50.25
05-07	1127810016	NANCY W HUNT	04/13/81-04/14/81	REIMB FOR MOTEL ROOM IN CONJUNCTION WITH OFFICIAL BUSINESS	33.63
05-07	1127810017	NANCY W HUNT	04/13/81-04/14/81	REIMB FOR TAXIFARE AND PARKING FEE IN CONJUNCTION WITH OFFICIAL BUSINESS	13.00
05-07	1127810015	NANCY W HUNT	04/13/81-04/14/81	REIMB FOR ROUND TRIP FARE FROM WASHINGTON, DC TO RALEIGH, NC ON OFFICIAL BUSINESS	130.00
05-07	1127810013	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	ADJUSTMENT CHARGE	6.00
05-12	1132090009	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	1.50
05-13	1133820016	FLOYD J LUPTON	04/10/81-04/12/81	MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS	14.92
05-13	1133820018	FLOYD J LUPTON	04/11/81	BELHAVEN, NC TO RALEIGH, NC, 140 MILES	33.60
05-13	1133820021	FLOYD J LUPTON	04/18/81	BELHAVEN TO WASHINGTON, NC AND RETURN, 60 MILES	14.40
05-13	1133820022	FLOYD J LUPTON	04/18/81	BELHAVEN, NC TO SWAN QUARTER, NC AND RETURN, 58 MILES	13.92
05-13	1133820015	CAROLINA TELEPHONE CO	03/19/81-04/19/81	DISTRICT OFFICE TELEPHONE SERVICE	25.60
05-13	1133820017	FLOYD J LUPTON	04/10/81	WASHINGTON, DC TO BELHAVEN, NC TOLLS, 318 MILES	77.22
05-13	1133820019	FLOYD J LUPTON	04/12/81	RALEIGH, NC TO WASHINGTON, DC, TOLLS, 290 MILES	70.55
05-13	1133820020	FLOYD J LUPTON	04/17/81	WASHINGTON, DC TO BELHAVEN, NC, TOLLS, 318 MILES	77.22
05-13	1133820023	FLOYD J LUPTON	04/19/81	BELHAVEN, NC TO WASHINGTON, DC, TOLLS, 318 MILES	77.22
05-21	1141420008	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE SERVICE - MONTH OF APRIL 1981	612.36
05-22	1142750027	WILLIE D RIDDICK	04/01/81-04/30/81	REIMBURSEMENT FOR MILEAGE FOR TRAVEL WITHIN 1ST CONGL DISTRICT OF NC AT 24¢ PER MI - 1,256 MILES.	301.44
05-22	1142750028	WILLIE D RIDDICK	04/01/81-04/30/81	MEALS DURING MONTH OF APRIL 1981 IN CONJUNCTION WITH OFFICIAL BUSINESS	38.29
05-22	1142750029	WILLIE D RIDDICK	04/01/81-04/30/81	REIMBURSEMENT FOR MILEAGE WITHIN STATE OF NORTH CAROLINA FOR OFFICIAL BUSINESS	257.28
05-22	1142750030	WILLIE D RIDDICK	04/13/81	REIMBURSEMENT FOR MILEAGE FOR R/T FROM WINDSOR, NC TO WASHINGTON, DC ON OFFICIAL BUSINESS	124.80
05-29	1148890299	J. IRVIN MORGAN, JR.	05/01/81-05/30/81	108 E WILSON ST FARMVILLE NC 27828	225.00
05-29	1148480025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	182.79
05-31	1152610033	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		627.50
05-31	1152720037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		(56.31)
06-08	1155460007	WALTER B JONES	05/17/81	SAM & OMIE'S - NAGS HEAD, NC MEAL W/TIP IN CONJUNCTION WITH OFFICAL VISIT	4.64
06-08	1155460008	WALTER B JONES	05/26/81	RAMADA INN - GREENVILLE, NC MEAL IN CONJUNCTION WITH OFFICIAL ENGAGEMENT	5.82
06-08	1155460020	CAROLINA TELEPHONE CO	04/19/81-05/19/81	DISTRICT OFFICE TELEPHONE SERVICE	29.66
06-08	1155460001	WALTER B JONES	05/01/81	WASHINGTON, DC TO KINSTON, NC (PIEDMONT AIRLINES) TAXI TO TERMINAL	89.00
06-08	1155460002	WALTER B JONES	05/03/81	KINSTON, NC TO WASHINGTON, DC (PIEDMONT AIRLINES) PRIVATE AUTO TO TERMINAL 30 MILES	91.20
06-08	1155460003	WALTER B JONES	05/10/81	KINSTON, NC TO WASHINGTON, DC (PIEDMONT AIRLINES) PRIVATE AUTO TO TERMINAL 30 MILES	91.20
06-08	1155460004	WALTER B JONES	05/26/81	KINSTON, NC TO WASHINGTON, DC (PIEDMONT AIRLINES) PRIVATE AUTO TO TERMINAL 30 MILES	91.20
06-08	1155460005	WALTER B JONES	05/29/81	WASHINGTON, DC TO KINSTON, NC (PIEDMONT AIRLINES) TAXI TO TERMINAL	89.00
06-08	1155460006	WALTER B JONES	05/31/81	KINSTON, NC TO WASHINGTON, DC (PIEDMONT AIRLINES) PRIVAT AUTO TO TERMINAL 30 MILES	89.00
06-19	1166700009	FLOYD J LUPTON	05/01/81-05/31/81	MILEAGE IN CONJUNCTION WITH OFFICIAL BUSINESS AT 24¢ PER MILE	53.28
06-19	1166700010	FLOYD J LUPTON	05/17/81	SAM & OMIE'S RESTAURANT NAGS HEAD, NC - MEAL IN CONJUNCTION WITH OFFICIAL BUSINESS	7.28
06-19	1166700011	WILLIE D RIDDICK	05/01/81-05/31/81	REIMBURSEMENT FOR MILEAGE FOR TRAVEL WITHIN 1ST CONGL DISTRICT ON NORTH CAROLINA AT 24¢ PER MI, 2338 MI.	561.12
06-19	1166700012	WILLIE D RIDDICK	05/01/81-05/31/81	MEALS DURING MONTH OF MAY 1981 IN CONJUNCTION WITH OFFICIAL BUSINESS	61.82
06-19	1166700013	WILLIE D RIDDICK	05/01/81-05/31/81	MOTELS DURING MONTH OF MAY 1981 IN CONJUNCTION WITH OFFICIAL BUSINESS	120.79
06-19	1166700014	WILLIE D RIDDICK	05/01/81-05/31/81	MILEAGE FOR TRAVEL WITHIN STATE OF NORTH CAROLINA ON OFFICIAL BUSINESS AT 24¢ PER MILE 1710 MILES.	410.40
06-19	1167590001	ATLAS PHOTO COMPANY	05/21/81	REPRINT OF 100 PHOTOS FOR CONSTITUENT GROUP	39.72

06-19	1167590002	HAROLD L JOHNSON	06/03/81–06/05/81	MISSION VALLEY INN - RALEIGH, NC (2 NIGHTS) - IN CONJUNCTION WITH OFFICIAL BRIEFING FOR CONG STAFFS.	72.80
06-19	1166700001	ELLA JEAN DARDEN	05/30/81–06/07/81	R/T FROM WASHINGTON, DC TO KINSTON, NC FOR OFCL BUSS VIA PIEDMONT AIRLINES & SEASHORE TRAILWAYS BUS.	111.00
06-19	1166700002	FLOYD J LUPTON	05/01/81	WASHINGTON, DC TO BELHAVEN, NC 318 MILES & TOLLS	77.22
06-19	1166700003	FLOYD J LUPTON	05/03/81	BELHAVEN, NC TO WASHINGTON, DC 318 MILES & TOLLS	77.22
06-19	1166700004	FLOYD J LUPTON	05/15/81	WASHINGTON, DC TO NAGS HEAD, NC 308 MILES & TOLLS	74.67
06-19	1166700005	FLOYD J LUPTON	05/17/81	NAGS HEAD, NC TO WASHINGTON, DC 308 MILES & TOLLS	74.67
06-19	1166700006	FLOYD J LUPTON	05/22/81	WASHINGTON, DC TO BELHAVEN, NC 318 MILES & TOLLS	77.22
06-19	1166700007	FLOYD J LUPTON	05/25/81	BELHAVEN, NC TO WASHINGTON, DC 318 MILES & TOLLS	77.22
06-19	1167590003	HAROLD L JOHNSON	06/03/81–06/05/81	R/T MILEAGE FROM WASHINGTON, DC TO RALEIGH, NC FOR OFFICIAL CONG BRIEFING - 520 MILES PLUS TOLLS	126.60
06-29	1177850012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	182.30
06-30	1182420034	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		624.22
06-30	1180890302	J. IRVIN MORGAN, JR.	06/01/81–06/30/81	108 E WILSON ST FARMVILLE NC 27828	225.00
06-30	1182450014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		236.15
				TOTAL	**13,815.20**

OFFICE OF THE HON. ROBERT W KASTENMEIER

OFFICIAL EXPENSES

04-07	1092550001	WISCONSIN STATE JOURNAL	03/06/81–03/06/82	ONE YEAR SUBSCRIPTION TO WIS STATE JOURNAL NEWSPAPER	128.00
04-07	1092550003	CONGRESSIONAL CLEARING HOUSE	01/03/81–12/31/81	1981 MEMBERSHIP DUES	225.00
04-07	1092550004	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/81–12/31/81	1981 MEMBERSHIP DUES	150.00
04-07	1092550002	C & P TELEPHONE	01/03/81–01/31/81	JANUARY 1981 LONG DISTANCE TELEPHONE BILL	692.24
04-14	1104400036	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	183.61
04-15	1105340001	THE REPUBLICAN JOURNAL	12/31/80–12/31/81	ONE-YEAR SUBSCRIPTION TO WEEKLY REPUBLICAN JOURNAL	8.00
04-15	1105340004	ROBERT W KASTENMEIER	03/26/81–03/28/81	THREE NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WI	89.99
04-15	1105340005	ROBERT W KASTENMEIER	03/26/81–03/29/81	THREE DAYS RENTAL AUTOMOBILE, NATIONAL CAR RENTAL, MADISON, WI	71.68
04-15	1105340002	ROBERT W KASTENMEIER	03/26/81–03/29/81	ROUND-TRIP AIRFARE, WASHINGTON, D.C.-MADISON, WI-WASHINGTON	328.00
04-15	1105340006	CONTINENTAL RESOURCES INC	03/01/81–03/31/81	COMPUTER EQUIPMENT RENTAL FOR MARCH	10.00
04-15	1105340007	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT OFFICE TELEPHONE SERVICE	214.03
04-22	1112340004	MINERAL POINT DEMOCRAT-TRIBUNE	04/01/81–04/01/82	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	7.00
04-22	1112340005	DEERFIELD INDEPENDENT	04/01/81–04/01/82	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	6.95
04-22	1112340001	DMC	03/01/81–03/31/81	DATA PROCESSING SERVICE FOR MARCH, 1981	880.00
04-22	1112340003	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE TELEPHONE SERVICE	538.13
04-22	1112340002	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAMS FOR MARCH	14.00
04-28	1118360013	CANTRELL/CUTTER PRINTING, INC	04/13/81	REVISING OF NEWSLETTER HEADING	25.00
04-28	1118890318	NATIONAL MUTUAL BENEFIT	04/01/81–04/30/81	119 MONONA AVE MADISON WI 53703	533.60
04-28	1118360005	ROBERT W KASTENMEIER	04/19/81–04/21/81	TWO DAYS RENTAL CAR, NATIONAL CAR RENTAL SYSTEM, MADISON, WI	57.55
04-28	1118360006	ROBERT W KASTENMEIER	04/20/81	LUNCHEON FOR STATE DEPT. WITNESS FESS HOTEL, MADISON, WI.	29.44
04-28	1118360016	ROBERT W KASTENMEIER	04/15/81–04/16/81	TWO NIGHT LODGINGS AND MEALS, INN ON THE PARK, MADISON, WI	72.69
04-28	1118360018	ROBERT W KASTENMEIER	04/19/81–04/20/81	TWO NIGHTS LODGINGS, INN ON THE PARK, MADISON, WI	58.51
04-28	1118360015	ROBERT W KASTENMEIER	04/15/81–04/17/81	ROUND-TRIP AIRFARE, WASHINGTON, D.C. TO MADISON, WI	330.00
04-28	1118360017	ROBERT W KASTENMEIER	04/19/81–04/21/81	ROUND-TRIP AIRFARE WASHINGTON, D.C. AND MADISON, WI	328.00
04-28	1118900025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	183.48
04-30	1121400036	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,715.20
04-30	1121550038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		308.53
05-05	1125500003	OTTO FESTGE	02/16/81–04/16/81	XEROXING , STAR PHOTO, POSTAGE, POSTAL BOX RENT	156.06
05-05	1125500032	KAZ OSHIKI	07/26/80–08/10/80	TOLL ROAD FEES, AUTO TRIP TO MADISON, WI	26.10
05-05	1125500002	STEWART H APPLEBAUM	04/15/81–04/25/81	ROUND TRIP AIRFARE - WASHINGTON, DC AND MADISON, WI	330.00
05-06	1126310002	CANTRELL/CUTTER PRINTING, INC	04/13/81	PRINTING OF 211,500 NEWSLETTERS	3,317.12
05-06	1126310005	BILL FOGARTY	04/13/81–04/16/81	FOUR NIGHTS LODGINGS, INN ON THE PARK, MADISON, WI	110.00
05-06	1126310004	BILL FOGARTY	04/13/81–04/17/81	ROUND-TRIP AIRFARE, WASHINGTON, D.C. AND MADISON, WI	328.00
05-06	1126310006	JUDITH A CARR	04/16/81–04/19/81	ROUND-TRIP AIRFARE, WASHINGTON, D.C. AND MADISON, WI	332.00
05-06	1126310003	C & P TELEPHONE	03/01/81–03/31/81	MARCH LONG DISTANCE TELEPHONE BILL	686.15
05-12	1132090010	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	42.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT W KASTENMEIER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	1148840002	ADRIAN STRANSKY & ASSOCIATES	04/20/81	SERVICES OF SHORTHAND REPORTER	489.75
05-28	1148840004	ROBERT W KASTENMEIER	05/15/81-05/17/81	THREE NIGHTS LODGING, INN ON THE PARK, MADISON, WI	87.00
05-28	1148840005	ROBERT W KASTENMEIER	05/15/81-05/18/81	NATIONAL CAR RENTAL FOR WEEKEND AUTO RENTAL	50.23
05-28	1148840006	OTTO FESTGE	04/27/81-04/29/81	THREE NIGHTS LODGING, HOLIDAY INN CAPITOL, WASHINGTON, DC	167.40
05-28	1148840003	ROBERT W KASTENMEIER	05/15/81-05/18/81	ROUND TRIP AIRFARE, WASHINGTON, DC & MADISON, WI	332.00
05-28	1148840023	OTTO FESTGE	04/27/81-04/30/81	ROUND TRIP AIRFARE, MADISON, WI TO WASHINGTON, DC	330.00
05-28	1148840001	DMC	04/01/81-04/30/81	DATA PROCESSING SERVICES	886.50
05-28	1148840024	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	TELEGRAM SERVICE FOR APRIL	46.05
05-28	1148840008	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT OFFICE TELEPHONE SERVICE	191.92
05-29	1148890300	NATIONAL MUTUAL BENEFIT	05/01/81-05/30/81	119 MONONA AVE MADISON WI 53703	533.60
05-29	1148480028	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	184.64
05-31	1152610034	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,429.89
05-31	1152720014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		221.86
06-05	1156510002	XEROX CORPORATION	02/09/81	XEROX PHOTOCOPYING SUPPLIES	46.12
06-05	1156510003	OTTO FESTGE	05/11/81	STAR PHOTO FOR CONTACT SHEETS, CASSETTE TAPES, AND MASTERING HEARING	29.20
06-05	1156510004	OTTO FESTGE	05/07/81-05/22/81	CHARGES FOR XEROX COPIES	182.53
06-05	1156510005	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE	740.56
06-05	1156510001	GSA, OAD, FINANCE DIVISION	05/18/81	DISTRICT OFFICE TELEPHONE SERVICE	241.15
06-11	1161430002	ROBERT W KASTENMEIER	05/28/81-05/29/81	TOW NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WI.	58.26
06-11	1161430004	KAZ OSHIKI	06/02/81-06/04/81	TWO DAYS RENTAL CAR, THRIFTY RENT A CAR, MADISON, WI.	43.84
06-11	1161430005	KAZ OSHIKI	05/31/81-06/03/81	FOUR NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WI	111.00
06-11	1161430001	ROBERT W KASTENMEIER	05/08/81	ONE-WAY AIRFARE - WASHINGTON, DC TO MADISON, WI	164.00
06-11	1161430006	KAZ OSHIKI	05/31/81-06/04/81	ROUND TRIP AIRFARE WASHINGTON, DC-MADISON, WI-WASHINGTON, DC	330.00
06-11	1161430007	KAZ OSHIKI	05/31/81	CAB FROM RAYBURN HOB TO WASHINGTON NATIONAL AIRPORT	6.00
06-11	1161430008	KAZ OSHIKI	05/31/81	CAB FROM MADISON (WI) AIRPORT TO INN ON THE PARK	5.00
06-11	1161430009	KAZ OSHIKI	06/04/81	CAB FROM WASHINGTON NATIONAL AIRPORT TO RAYBURN HOB	5.70
06-11	1161430003	DMC	05/01/81-05/31/81	COMPUTER PROCESSING SERVICES FOR MAY	880.00
06-25	1175610002	OTTO FESTGE	06/17/81-06/18/81	XEROX COPIES, PHOTOGRAPHIC WORK	78.71
06-25	1175610004	ROBERT W KASTENMEIER	06/13/81-06/14/81	ONE-NIGHTS LODGINGS, INN ON THE PARK, MADISON, WI	32.45
06-25	1175610003	ROBERT W KASTENMEIER	06/12/81-06/14/81	ROUND-TRIP AIRFARE, WASHINGTON, D.C. AND LA CROSSE-MADISON, WI	381.00
06-25	1175610001	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	TELEGRAPH SERVICE FOR MAY	37.54
06-25	1175610005	GSA, OAD, FINANCE DIVISION	06/18/81	DISTRICT OFFICE TELEPHONE SERVICE	244.09
06-29	1177850015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	223.59
06-30	1182420035	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,070.55
06-30	1180890303	NATIONAL MUTUAL BENEFIT	06/01/81-06/30/81	119 MONONA AVE MADISON WI 53703	533.60
06-30	1182440014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		465.90
				TOTAL	**23,377.69**

ADJUSTMENTS/REFUNDS

02-27	1105980009	NEW GLARUS POST	01/15/81-01/15/82	REFUND DUE TO DUPLICATE PAYMENT	(9.50)
				TOTAL	**(9.50)**

OFFICE OF THE HON. ABRAHAM KAZEN JR

OFFICIAL EXPENSES

04-07	1093600001	GOLIAD ADVANCE-GUARD	02/01/81–02/01/82	1-YR. SUBSCRIPTION RENEWAL	7.00
04-09	1099510002	ABRAHAM KAZEN, JR	03/27/81–03/28/81	LODGING - SAN ANTONIO, TEXAS	72.76
04-09	1099900002	SOUTHWESTERN BELL TELEPHONE CO.	03/05/81–04/04/81	COMMERCIAL TELEPHONE SERVICE - SAN ANTONIO DISTRICT OFFICE	28.50
04-09	1099510001	ABRAHAM KAZEN, JR	03/27/81–03/29/81	AIRFARE TO SAN ANTONIO & RETURN VIA BRANIFF INTERNATIONAL INCLUDING MILEAGE (58 MI @ .24)	347.92
04-09	1099520001	GSA, OAD, FINANCE DIVISION	03/18/81	FTS LINE - SAN ANTONIO DISTRICT OFFICE	213.60
04-09	1099900001	GSA, OAD, FINANCE DIVISION	03/18/81	FTS LINE, LAREDO DISTRICT OFFICE	20.00
04-14	1104420001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	900.49
04-15	1105820026	SOUTHWESTERN BELL TELEPHONE CO.	03/25/81–04/24/81	COMMERCIAL SERVICE - LAREDO DISTRICT OFFICE - 723-4336	55.15
04-22	1112620002	ABRAHAM KAZEN, JR	04/02/81–04/06/81	LODGING - SAN ANTONIO, TEXAS	145.52
04-22	1112620001	ABRAHAM KAZEN, JR	04/02/81–04/06/81	R/T A/F TO SAN ANTONIO, TEXAS & RTN TO WASHINGTON, D.C. INCLUDING MILEAGE	466.88
04-24	1114520001	DEPARTMENT OF STATE CASHIER	07/01/80–07/31/80	CABLEGRAMS	30.00
04-24	1114520002	DEPARTMENT OF STATE CASHIER	08/01/80–08/31/80	CABLEGRAMS	30.00
04-27	1117320024	C & P TELEPHONE	03/01/81–03/31/81	OFFICIAL STATEMENT-225-4511	19.94
04-28	1117320023	SOUTHWESTERN BELL TELEPHONE CO.	04/05/81–05/04/81	COMMERCIAL SERVICE-SAN ANTONIO DISTRICT OFFICE-222-1776	28.50
04-28	1118900026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	237.36
04-30	1121400037	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,004.38
04-30	1120470001	LOCKHART POST-REGISTER	04/30/81–04/30/82	1-YEAR SUBSCRIPTION RENEWAL	10.00
04-30	1120470002	FEDERAL DATA CORPORATION	03/01/81–03/31/81	COMPUTER RENTAL	95.00
04-30	1120470003	FEDERAL DATA CORPORATION	04/01/81–04/30/81	COMPUTER RENTAL	95.00
04-30	1121550015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		253.99
05-12	1132530002	ABRAHAM KAZEN, JR	05/01/81–05/03/81	LODGING - SAN ANTONIO, TEXAS	72.76
05-12	1132530001	ABRAHAM KAZEN, JR	05/01/81–05/04/81	R/T AIRFARE VIA DELTA AIRLINES FM WASH, DC/SAN ANTONIO/RETURN FROM AUSTIN, TX INCLUDING MILEAGE.	501.64
05-14	1134330001	GSA, OAD, FINANCE DIVISION	04/18/81	FTS LINE - LAREDO DISTRICT OFFICE	20.00
05-14	1134330002	GSA, OAD, FINANCE DIVISION	04/18/81	FTS LINE - SAN ANTONIO DISTRICT OFFICE	210.40
05-19	1139540001	ABRAHAM KAZEN, JR	05/08/81–05/10/81	R/T AIRFARE TO AUSTIN, TX & RETURN - INCLUDING MILEAGE 60 MILES @ .24 PER MILE	352.40
05-27	1147480003	SEGUIN GAZETTE/ENTERPRISE	05/03/81–05/02/82	1-YEAR SUBSCRIPTION RENEWAL	80.00
05-27	1147520002	ABRAHAM KAZEN, JR	05/14/81–05/18/81	LODGING - SAN ANTONIO, TX	145.52
05-27	1147520003	ABRAHAM KAZEN, JR	05/15/81	MEMBER MILEAGE FROM SAN ANTIONIO TO JOURDANTOWN & RETURN - 72 MILES @ .24 PER MILE	17.28
05-27	1147480001	SOUTHWESTERN BELL TELEPHONE CO.	05/05/81–06/04/81	SAN ANTONIO DISTRICT OFFICE TELEPHONE (222-1776)	28.50
05-27	1147480004	SOUTHWESTERN BELL TELEPHONE CO.	04/25/81–05/24/81	LAREDO DISTRICT OFFICE (723-4336)	55.15
05-27	1147520001	ABRAHAM KAZEN, JR	05/14/81–05/19/81	R/T AIRFARE TO AUSTIN, TX AND RETURN VIA DELTA AIRLINES - INCLUDING MILEAGE	376.40
05-27	1147480002	FEDERAL DATA CORPORATION	05/01/81–05/31/81	COMPUTER RENTAL	95.00
05-27	1147480005	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE - 225-4511	75.12
05-29	1148480029	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	404.32
05-31	1152610035	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,000.95
05-31	1152720038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		221.53
06-04	1155440002	JOHN GEDDIE	05/21/81–05/26/81	LODGING & MEAL IN SAN ANTONIO, TX & LAREDO, TX WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	212.88
06-04	1155440001	JOHN GEDDIE	05/21/81–05/26/81	STAFF MEMBER A/F FROM WASH., DC TO SAN ANTONIO, TX TO WASH., DC FOR OFFICIAL BUSINESS IN THE DISTRICT.	358.00
06-08	1155330011	ABRAHAM KAZEN, JR	05/21/81–05/22/81	LODGING - SAN ANTONIO, TEXAS	36.38
06-08	1155330012	ABRAHAM KAZEN, JR	05/24/81–05/26/81	LODGING AND MEALS - SAN ANTONIO, TEXAS	91.71
06-08	1155330024	ABRAHAM KAZEN, JR	05/22/81–05/24/81	IN DIST. TRAVEL 306 MI. @ .24	73.44
06-08	1155330010	ABRAHAM KAZEN, JR	05/21/81–05/26/81	ROUND TRIP AIRFARE TO AUSTIN, TEX AND RETURN--INCLUDING MILEAGE--80 @ .24	377.20
06-11	1161500001	FEDERAL DATA CORPORATION	06/01/81–06/30/81	RENTAL ON TI PORTABLE DATA TERMINAL	95.00
06-11	1161500002	GSA, OAD, FINANCE DIVISION	05/18/81	FTS LINE FOR LAREDO, TEXAS - DISTRICT OFFICE	20.00
06-11	1161500003	GSA, OAD, FINANCE DIVISION	05/18/81	FTS LINE FOR SAN ANTONIO, TEXAS DISTRICT OFFICE	210.40
06-25	1175470006	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	SAN ANTONIO TX 00000	3,420.00
06-25	1175470007	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	LAREDO AFB TX 00000	1,190.00
06-26	1177430001	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE CALLS 225-4511	103.74
06-29	1177460004	KARNES CITATION	03/01/81–03/01/82	YEARLY SUBSCRIPTION	10.00
06-29	1177460005	COLE'S PUBLICATION	05/22/81	LAREDO CROSS REFERENCE DIRECTORY	40.50
06-29	1177460001	SOUTHWESTERN BELL TELEPHONE CO.	05/25/81–06/24/81	COMMERCIAL SERVICE LAREDO, TEXAS DISTRICT OFFICE 512-723-4336	55.15
06-29	1177460006	SOUTHWESTERN BELL TELEPHONE CO.	06/05/81–07/04/81	COMMERCIAL LINE - SAN ANTONIO, TEXAS DISTRICT OFFICE	28.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ABRAHAM KAZEN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	1177850016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	238.54
06-29	1177460002	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE, SAN ANTONIO, TEXAS DISTRICT OFFICE	111.73
06-29	1177460003	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE, LAREDO, TEXAS DISTRICT OFFICE	20.00
06-30	1182420036	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,005.75
06-30	1181410001	WASHINGTON MONITOR, INC	04/12/81-04/11/82	CONGRESS DAILY SUBSCRIPTION	200.00
06-30	1176340003	ABRAHAM KAZEN, JR	06/19/81-06/20/81	LODGING - SAN ANTONIO, TEXAS	36.38
06-30	1176340002	ABRAHAM KAZEN, JR	06/19/81-06/21/81	ROUNDTRIP AIRFARE TO SAN ANTONIA/AND RETURN TEXAS	552.00
06-30	1182450015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		135.69
				TOTAL	**16,341.95**

OFFICE OF THE HON. RICHARD KELLY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	1114830001	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE SERVICE, WASH OFFICE	79.88
04-24	1114830003	GENERAL TELEPHONE CO OF FLORIDA	12/25/80-01/02/81	LOCAL SERVICE FOR NEW PORT RICKEY OFFICE	.62
04-24	1114830002	DIALCOM, INCORPORATED	12/30/80	MASTER FILE TO TAPE DUMP	250.00
				TOTAL	**330.50**

OFFICE OF THE HON. JACK F KEMP

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1093730004	INTERNATIONAL SECURITY REVIEW	03/01/81-03/01/82	1 YEAR SUBSCRIPTION	12.50
04-07	1093730001	THOMAS J LANKFORD	02/03/81-03/13/81	REPRODUCTION EXPENSES	2,286.21
04-07	1093730002	FEDERAL EXPRESS CORP	02/25/81	EXPRESS CHARGES	20.00
04-07	1093730003	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	FEBRUARY RENTAL OF TERMINAL	167.00
04-07	1093730005	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE	130.96
04-09	1099900008	DISTRICT NEWS COMPANY	04/01/81-06/30/81	NEWSPAPER DELIVERY	129.48
04-09	1099900007	XEROX CORPORATION	01/07/81-01/30/81	COPY OVERAGE	28.67
04-09	1099900003	DATA TERMINALS AND COMMUNICATIONS	04/01/81-04/30/81	COMPUTER TERMINAL RENTAL	167.00
04-09	1099900004	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES - FEBRUARY DUAL ACCESS CHARGES	191.26
04-09	1099900006	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES - APRIL BASIC SERVICE	870.62
04-09	1099900005	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT OFFICE TELEPHONE	261.32
04-14	1104420003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	334.21
04-16	1106500001	JACK KEMP	04/03/81	AIRFARE: DETROIT/BUFFALO/DC	184.00
04-16	1106500002	ALL IN ONE TRAVEL	04/02/81-04/03/81	AIRFARE: DC/BUFFALO/DC FOR DAVE SMICK, AA	202.00
04-22	1112620005	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	NEWSPAPER SUBSCRIPTION 1 QUARTER	58.50
04-22	1112620007	THOMAS J LANKFORD	03/01/81-03/31/81	XEROX AND PRINTING SERVICES	3,054.19
04-22	1112620008	JACK KEMP	04/12/81	ONE WAY AIRFARE TO BUFFALO	101.00
04-22	1112620004	COMMART INC	04/01/81-04/30/81	CRT TERMINAL RENTAL-APRIL	146.00
04-22	1112620006	DIALCOM, INCORPORATED	03/31/81	COMPUTER CONNECT TIME	5.00
04-22	1112620003	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	OFFICIAL TELEGRAMS	27.88
04-28	1118900028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	333.95
04-30	1121400038	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,019.31

04-30	1121550039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81	.....	[illegible]
05-14	1134330005	THE PUBLIC INTEREST	05/01/81–05/01/82	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	12.00
05-14	1134330003	THOMAS J LANKFORD	04/01/81–04/30/81	APRIL REPRODUCTION CHARGES	593.25
05-14	1134520004	XEROX CORPORATION	01/30/81–02/28/81	COPYING CHARGES	105.06
05-14	1134520005	FEDERAL EXPRESS CORP	04/15/81	EXPRESS CHARGES	21.00
05-14	1134520001	DATA TERMINALS AND COMMUNICATIONS	05/01/81–05/30/81	MAY TERMINAL RENTAL	167.00
05-14	1134520002	DIALCOM, INCORPORATED	03/01/81–03/30/81	COMPUTER SERVICES - MARCH	234.18
05-14	1134520003	ANDERSON JACOBSON, INC	03/01/81–03/31/81	COUPLER RENTAL - MARCH	16.00
05-14	1134330004	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE CALLS	192.33
05-20	1140530002	CHEEKTOWAGA TIMES INC	05/01/81–05/01/82	1 YEAR SUBSCRIPTION	12.00
05-20	1140530001	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES - MAY	870.62
05-20	1140530003	COMMART INC	05/01/81–05/31/81	CRT TERMINAL RENTAL - MAY	146.00
05-29	1148470001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	517.75
05-31	1152610036	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81	.....	1,017.71
05-31	1152720015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81	.....	1,503.13
06-03	1153830015	THOMAS J LANKFORD	04/24/81–05/21/81	REPRODUCTION COSTS	406.91
06-03	1153830021	GOODRICH PRINTING-LITHO, INC	05/15/81	PRINTING OF POSTCARDS FOR CONSTITUENT MEETING	1,209.00
06-03	1153830018	BUFFALO JEWISH REVIEW	05/01/81–05/01/82	1 YEAR SUBSCRIPTION	11.00
06-03	1153830017	DATA TERMINALS AND COMMUNICATIONS	06/01/81–06/30/81	JUNE RENTAL OF TERMINAL EQUIPMENT	167.00
06-03	1153830020	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES - APRIL	252.02
06-03	1153830016	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE	79.54
06-03	1153830019	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	OFFICIAL TELEGRAMS	48.64
06-08	1156580001	FORTUNE	09/01/81–09/01/82	1 YEAR SUBSCRIPTION	28.00
06-08	1156580002	HARVARD BUSINESS REVIEW	01/03/81–01/02/82	1 YEAR SUBSCRIPTION	24.00
06-08	1156580003	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES - JUNE	870.62
06-11	1159490001	JACK KEMP	05/21/81–05/23/81	TRAVEL TO DC-BUFFALO-DC	202.00
06-11	1159490002	J MICHAEL O'CONNELL	05/20/81–05/25/81	STAFF TRAVEL DC TO BUFFALO TO DC	202.00
06-16	1166520026	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	18.00
06-19	1167820003	COMMART INC	06/01/81–06/30/81	CRT TERMINAL RENTAL	146.00
06-19	1167820004	DIALCOM, INCORPORATED	05/01/81–05/31/81	CHARGE - PRIME CONNECT HOURS FOR COMPUTER	5.00
06-19	1167820002	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	OFFICIAL TELEGRAMS	156.50
06-19	1167820005	GSA, OAD, FINANCE DIVISION	05/18/81	DISTRICT OFFICE LONG DISTANCE TELEPHONE	312.07
06-19	1167820006	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT OFFICE LONG DISTANCE TELEPHONE	387.40
06-25	1175470008	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	BUFFALO NY 00000	3,250.00
06-25	1176820024	GENERAL SERVICES ADMINISTRATION	01/01/81–03/31/81	.....	(2.00)
06-29	1177620003	THOMAS J LANKFORD	05/20/81–06/22/81	REPRODUCTION CHARGES	2,947.35
06-29	1177620001	HUMAN EVENTS	09/05/81–09/05/82	1 YEAR SUBSCRIPTION	25.00
06-29	1177620002	DATA TERMINALS AND COMMUNICATIONS	07/01/81–07/31/81	TERMINAL RENTAL	167.00
06-29	1177850018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	363.52
06-30	1182420037	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81	.....	1,164.86
06-30	1176340005	DISTRICT NEWS COMPANY	07/01/81–09/30/81	NEWSPAPER SUBSCRIPTIONS 3RD QTR	129.48
06-30	1176340004	AL MAROONE AUTO LEASE INC	05/21/81–05/23/81	RENTAL CAR IN DISTRICT	20.00
06-30	1176340007	XEROX CORPORATION	02/28/81–04/30/81	COPYING MACHINE CHARGES	16.29
06-30	1176340006	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES	502.80
06-30	1182440015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81	.....	314.64
06-30	1176340008	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE	130.94
				TOTAL	**29,139.21**

OFFICE OF THE HON. DALE E KILDEE

OFFICIAL EXPENSES

04-07	1093600003	CONSUMERS POWER CO	02/11/81–03/12/81	DISTRICT OFFICE ELECTRIC	68.99
04-07	1093600002	GSA, OAD, FINANCE DIVISION	09/18/80	FTS LINES	129.89
04-07	1092550005	JEFF OSTAHOWSKI	03/09/81–03/16/81	ROUND TRIP TO DISTRICT (FLINT, MI) FROM WASHINGTON, DC - 1,219 MILES @ .24 PER MILE AND TOLLS	305.36
04-14	1104420006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	174.50
04-21	1111620034	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	20.00

82-369 O - 81 - 46

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DALE E KILDEE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	1112620010	MICHIGAN BELL TELEPHONE CO.	03/04/81-04/03/81	DISTRICT OFFICE COMMERCIAL LINES	237.87
04-22	1112620012	UNITED AIR LINES	02/22/81-02/23/81	R/T TO DISTRICT (WASH, D.C. TO FLINT, MI & RETURN) VIA AIR FOR MEMBER	236.00
04-22	1112620013	REPUBLIC AIRLINES, INC	02/12/81-02/16/81	R/T TO DISTRICT (WASH, D.C. TO FLINT, MI & RTN) VIA AIR FOR MEMBER	236.00
04-22	1112620014	REPUBLIC AIRLINES, INC	02/28/81-03/02/81	R/T TO DISTRICT (WASH, D.C. TO FLINT, MI & RTN) VIA AIR FOR MEMBER	231.00
04-22	1112620015	REPUBLIC AIRLINES, INC	04/03/81-04/06/81	R/T TO DISTRICT (WASH, D.C. TO FLINT, MI & RTN) VIA AIR FOR MEMBER	248.00
04-22	1112620011	C & P TELEPHONE	02/01/81-02/28/81	D.C. OFFICE TOLL CALLS	32.65
04-22	1112620009	GSA, OAD, FINANCE DIVISION	03/18/81	FTS LINES	119.34
04-27	1117340001	ADVANCE ELECTRIC	03/31/81	ENERGY LAMPS	80.98
04-27	1117340003	HUGH J. LETHBRIDGE	03/27/81	REIMBURSE FOR MILEAGE TO ATTEND MEETING IN ANN ARBOR, MI; 111 MILES ROUND TRIP @ .24	26.64
04-28	1117340004	HERMAN NEUROHR	04/08/81	REIMBURSE FOR FRAMES	18.44
04-28	1117340002	MIKE BENEDICT	03/29/81-06/27/81	FLINT JOURNAL FOR FLINT OFFICE	19.50
04-28	1118890319	NORTHBANK CENTER	04/01/81-04/30/81	NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,250.00
04-28	1117340005	LEE GONZALES	04/08/81	REIMBURSE FOR MILEAGE TO ATTEND MEETING IN LANSING, MI; 112 MILES ROUND TRIP @ .24	26.88
04-28	1118910001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	174.32
04-29	1119630003	SUBURBAN NEWS	04/01/81-04/01/82	1 YR SUBSCRIPTION -- D.C.	15.00
04-29	1119630001	JEFF OSTAHOWSKI	04/13/81-04/14/81	REIMB FOR HOTEL IN DISTRICT (FLINT, MI)	45.54
04-29	1119630002	JEFF OSTAHOWSKI	01/09/81-03/25/81	REIMB FOR TRAVEL MEALS & SUBWAY	16.80
04-29	1119630004	DALE E KILDEE	02/28/81	R/T TO DISTRICT--FLINT, MI TO WASH, D.C. & RETURN	15.60
04-29	1119630005	JEFF OSTAHOWSKI	04/11/81-04/18/81	ROUND TRIP DISTRICT--FLINT, MI AND RETURN TO D.C. 1,219 MI TOLLS	305.36
04-30	1121400039	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		935.18
04-30	1121550016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		310.37
04-30	1121660026	*(STATIONERY ALLOWANCE CHARGED)*	04/30/81	CREDIT FOR 1980	(6.19)
05-12	1132530005	SUBURBAN NEWS	04/01/81-04/01/82	1 YR SUBSCRIPTION - FLINT	15.00
05-12	1132090011	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	37.00
05-12	1132530003	DEMOCRATIC STUDY GROUP	01/04/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00
05-12	1132530004	CONSUMERS POWER CO.	03/12/81-04/13/81	DISTRICT OFFICE ELECTRIC	59.28
05-12	1132530006	GSA, OAD, FINANCE DIVISION	11/18/80	FTS LINES FOR DISTRICT OFFICE	116.09
05-14	1134810002	C & P TELEPHONE	03/01/81-03/31/81	TOLL CALLS	2.05
05-14	1134810001	GSA, OAD, FINANCE DIVISION	04/18/81	FTS LINES	119.34
05-29	1148890301	NORTHBANK CENTER	05/01/81-05/30/81	NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,250.00
05-29	1148470004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	175.84
05-31	1152610037	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		920.01
05-31	1152720039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		17.09
05-31	1188990019	*(STATIONERY ALLOWANCE CHARGED)*	05/31/81	CREDIT FOR 1980	(18.57)
06-03	1153530008	ASSISTANT PUBLIC PRINTER	06/01/81-05/31/82	SOCIAL SECURITY MONTHLY BULLETINS - YR SUBSCRIPTION	16.00
06-03	1153530006	CONSUMERS POWER CO.	04/13/81-05/13/81	DISTRICT OFFICE ELECTRIC	49.87
06-03	1153530007	ATLAS PHOTO COMPANY	05/18/81	OFFICIAL PHOTOS OF DEK	47.55
06-03	1153530009	GARY TIMMONS	05/05/81-05/08/81	HOTEL, MILEAGE TO ATTEND MEETINGS WHILE IN FLINT, MI	115.10
06-03	1153530010	HUGH J. LETHBRIDGE	04/27/81-04/30/81	HOTEL WHILE IN DC	267.20
06-03	1153530003	BANK OF VIRGINIA	05/24/81-05/27/81	R/T TO DISTRICT (DC TO FLINT, MI, AND RETURN) VIA AIR FOR MEMBER	248.00
06-03	1153530001	GARY TIMMONS	05/05/81-05/10/81	R/T TO DISTRICT (DC TO FLINT, MI, & RETURN) & TOLLS - 1,219 MI	305.51
06-03	1153530002	HUGH J. LETHBRIDGE	04/27/81-05/01/81	R/T FROM DISTRICT (FLINT, MI, TO DC AND RETURN VIA AIR)	248.00
06-03	1153530004	DEAN WILKINSON	05/08/81-05/12/81	R/T TO DISTRICT (DC TO FLINT, MI, AND RETURN) VIA AIR	248.00
06-03	1153530005	REXFORD RAMSEY	05/09/81-05/17/81	R/T FROM DISTRICT (FLINT, MI, TO DC AND RETURN) VIA CAR AND TOLLS - 1,219 MI	305.71
06-10	1160310011	MARK J EPPS	05/11/81-05/26/81	REIMB FOR MISC EXPENSES-FLINT CHAPTER NAT'L CAUCUS ON BLACK AGED, INC DINNER-CONCERNED PASTORS: FT AI	12.50

06-10	1160310012	LEE GONZALES	04/27/81–05/11/81	REIMB FOR MILEAGE TO ATTEND MEETINGS: LIVONIA 120 MI, LAKE FENTON 28 MI, MONTROSE (2) 45 MI @ .24.	37.12
06-10	1160310013	DENNIS HERRICK	01/15/81–05/27/81	REIMB FOR MISC EXPENSES: MILEAGE, PARKING, SUBWAY	22.74
06-11	1159490006	MICHIGAN BELL TELEPHONE CO.	04/04/81–05/03/81	DISTRICT OFFICE COMMERCIAL LINES	246.91
06-11	1159490007	MICHIGAN BELL TELEPHONE CO.	05/04/81–06/03/81	DISTRICT OFFICE COMMERCIAL LINES	234.90
06-11	1159490003	DMC	03/01/81–03/31/81	DATA PROCESSING SERVICES	257.55
06-11	1159490004	ANDERSON JACOBSON, INC.	03/01/81–03/31/81	COUPLER	16.00
06-11	1159490005	DMC	05/01/81–05/31/81	DATA PROCESSING SERVICES	155.25
06-11	1159490008	C & P TELEPHONE	04/01/81–04/30/81	TOLL CALLS	10.75
06-11	1159490009	GSA, OAD, FINANCE DIVISION	05/18/81	FTS LINES	156.09
06-12	1161330017	UNITED AIR LINES	05/01/81–05/10/81	TWO ROUND TRIPS TO DISTRICT (D.C. TO FLINT, MI, AND RETURN) VIA AIR #0164640150031 5/8-10 MEMBER TVL.	237.00
06-12	1161330018	UNITED AIR LINES	05/01/81–05/10/81	TWO ROUND TRIPS TO DISTRICT (D.C. TO FLINT, MI, AND RETURN) VIA AIR #0165874252319 5/1-3-MEMBER TRAVEL.	248.00
06-12	1161330019	DALE E KILDEE	05/10/81	FLINT TO DETROIT PORTION OF 5/8-10 ROUND TRIP TO DISTRICT; NO AIR CONNECTION AVAILABLE-65 MI. @ .24.	15.60
06-16	1166520027	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	37.50
06-29	1177850021	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	175.20
06-30	1182420038	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		924.80
06-30	1180660003	GOVERMENT INFORMATION SERVICES	06/01/81–05/31/82	YEAR SUB TO LOCAL GOV'T FUNDING REPORT AND CONGRESSIONAL BOXSCORE	102.40
06-30	1180890304	NORTHBANK CENTER	06/01/81–06/30/81	NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,250.00
06-30	1180660001	CONSUMERS POWER CO.	05/13/81–06/12/81	DISTRICT OFFICE ELECTRIC	53.86
06-30	1180660002	JOHN H MORRILL	06/08/81–06/10/81	REIMB FOR HOTEL WHILE IN DISTRICT (FLINT, MI)	91.08
06-30	1180660004	CANTRELL/CUTTER PRINTING, INC.	06/08/81	BUSINESS CARDS, JOHN MORRILL	30.00
06-30	1182450016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		271.54
06-30	1182800033	*(STATIONERY ALLOWANCE CHARGED)*	06/30/81	CREDIT FOR 1980	(16.36)
				TOTAL	**16,608.52**

ADJUSTMENTS/REFUNDS

03-13	1105980010	GARY TIMMONS	02/18/81–02/27/81	REFUND DUE TO DUPLICATE PAYMENT	(11.65)
				TOTAL	**(11.65)**

OFFICE OF THE HON. THOMAS N KINDNESS

OFFICIAL EXPENSES

04-09	1099510003	THOMAS N KINDNESS	03/26/81–03/30/81	R/T TRAVEL TO DISTRICT - DC/CINCINNATI, OH/DC BY COMMERCIAL AIR	218.00
04-09	1099510004	THOMAS N KINDNESS	03/30/81	MILEAGE TRAVELED FROM HAMILTON, OHIO TO CINCINNATI, OHIO AIRPORT (ONE WAY 40 MILES @ .24 PER MILE).	9.60
04-14	1104420007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	219.48
04-16	1106500003	THOMAS N KINDNESS	04/03/81–04/06/81	R/T TRAVEL TO DISTRICT - CINCINNATI, OHIO BY COMMERCIAL AIR	218.00
04-16	1106500004	THOMAS N KINDNESS	04/03/81–04/06/81	MILEAGE TRAVELED FROM CINCINNATI, OHIO AIRPORT TO HAMILTON, OHIO AND RETURN - 80 MILES @ .24 PER MILE.	19.20
04-20	1110500003	CINCINNATI BELL	04/01/81–04/30/81	COMMERCIAL SERVICE AND EQUIPMENT - HAMILTON DISTRICT OFFICE	154.85
04-20	1110500004	CINCINNATI BELL	04/01/81–04/30/81	WATS SERVICE AND EQUIPMENT - HAMILTON DISTRICT OFFICE	254.90
04-21	1111620035	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	20.00
04-22	1112620016	VIVIAN BRILL	04/02/81	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR THE HAMILTON SERVICE OFFICE	15.37
04-22	1112620017	OHIO NEWS BUREAU COMPANY	02/28/81–03/27/81	NEWSPAPER CLIPPING SERVICE	47.76
04-22	1112620018	ROGER GILLESPIE	03/02/81–03/30/81	DISTRICT TRAVEL, 8TH DISTRICT OHIO, FOR MONTH OF MARCH 328 MILES AT .24/MI	78.72
04-22	1112620019	PAUL L WOOD	03/04/81–03/26/81	DISTRICT TRAVEL, 8TH DISTRICT OHIO, FOR MONTH OF MARCH 784 MI AT .24/MI	188.16
04-22	1112620020	PAUL L WOOD	03/09/81–03/17/81	REIMBURSEMENT FOR EXPENSES INCURRED DURING DISTRICT TRAVEL 8TH DISTRICT, OHIO FOR MONTH OF MARCH.	69.32
04-22	1112620021	GSA, OAD, FINANCE DIVISION	03/18/81	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO	72.70
04-22	1112620022	GSA, OAD, FINANCE DIVISION	03/18/81	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OHIO	58.00
04-23	1113420001	THOMAS J LANKFORD	03/19/81–03/30/81	PRINTING SERVICES	319.70
04-28	1118890320	PAUL B CLARK	04/01/81–04/30/81	GREENVILLE OH 00000	300.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS N KINDNESS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	1118890321	BERT ENDICOTT	04/01/81–04/30/81	646 HIGH STREET HAMILTON OH 45011	725.00
04-28	1118910002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	219.32
04-30	1121400040	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		2,059.09
04-30	1120930018	THOMAS N KINDNESS	04/15/81–04/24/81	REIMBURSEMENT FOR MILEAGE TRAVELED FROM WASHINGTON TO HAMILTON, OH AND RETURN - 1,058 MI. @ 24¢/MI..	253.92
04-30	1121550040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		69.10
05-05	1124240002	WILLIAM R MCKENNY	04/19/81–04/24/81	REIMBURSEMENT FOR RENTAL CAR GAS AND PARKING EXPENSES INCURRED DURING TRAVEL IN EIGHTH CONG DISTRICT.	164.00
05-05	1124240001	WILLIAM R MCKENNY	04/19/81	REIMBURSEMENT FOR ONE-WAY TRAVEL BY AIR FROM WASHINGTON, D.C. TO CINCINNATI, OHIO	109.00
05-11	1131520009	POSTMASTER	04/06/81	200 (18 CENT STAMPS) - 63 (3 CENT STAMPS) FOR WASHINGTON OFFICE	37.89
05-12	1132530007	THOMAS N KINDNESS	05/01/81	ONE-WAY TRAVEL TO DISTRICT - CINCINNATI, OHIO BY COMMERCIAL AIR	109.00
05-12	1132530008	THOMAS N KINDNESS	05/01/81	MILEAGE TRAVELED FROM CINCINNATI, OHIO AIRPORT TO HAMILTON, OHIO (ONE-WAY 40 MILES @ .24 PER MILE).	9.60
05-12	1132530009	THOMAS N KINDNESS	05/03/81	REIMB FOR MILEAGE TRAVELED FROM HAMILTON, OHIO TO WASHINGTON, DC -529 MILES @ .24 PER MILE	126.96
05-14	1134810003	THOMAS N KINDNESS	05/08/81	RIEMB FOR MILEAGE TRAVELLED FROM WASHINGTON, DC TO HAMILTON, OH 529 MILES @ 24¢ PER MILE	126.96
05-14	1134810004	THOMAS N KINDNESS	05/10/81	ONE WAY TRAVEL FROM DISTRICT - CINICNNATI, OH AIRPORT TO WASHINGTON, DC BY COMMERCIAL AIR	104.00
05-14	1134810005	THOMAS N KINDNESS	05/10/81	MILEAGE TRAVELLED FROM HAMILTON, OH TO CINCINNATI, 40 MILES @ 24¢ PER MILE	9.60
05-18	1138440001	GSA, OAD, FINANCE DIVISION	04/18/81	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO	72.70
05-18	1138440002	GSA, OAD, FINANCE DIVISION	04/18/81	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OHIO	58.00
05-19	1139540007	WILLIAMS DIRECTORY CO.	05/04/81	1981 DAYTON SUBURBAN DIRECTORY	134.00
05-19	1139540005	THE OHIO NEWS BUREAU COMPANY	03/30/81–04/24/81	NEWSPAPER CLIPPING SERVICE	42.48
05-19	1139540002	CINCINNATI BELL	05/01/81–05/31/81	WATS SERVICE AND EQUIPMENT - HAMILTON DISTRICT OFFICE	274.90
05-19	1139540003	CINCINNATI BELL	05/01/81–05/31/81	COMMERCIAL SERVICE AND EQUIPMENT - HAMILTON DISTRICT OFFICE	154.85
05-19	1139540004	UNITED TELEPHONE COMPANY OF OHIO	04/01/81–04/20/81	LOCAL TELEPHONE SERVICE AND SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE	81.90
05-29	1148890302	PAUL B CLARK	05/01/81–05/30/81	GREENVILLE OH 00000	300.00
05-29	1148890303	BERT ENDICOTT	05/01/81–05/30/81	646 HIGH STREET HAMILTON OH 45011	725.00
05-29	1148470005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	220 66
05-31	1152610038	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		2,085.86
05-31	1152720016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		181.82
06-04	1155440003	UNITED TELEPHONE COMPANY OF OHIO	05/01/81–05/20/81	LOCAL TELEPHONE SERVICE & SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE	81.40
06-04	1155440007	THOMAS N KINDNESS	05/22/81–05/30/81	REIMB FOR MILEAGE TRAVELED FROM WASH., DC TO HAMILTON, OHIO & RTN (ONE-WAY 529 MI @ .24/MILE)..	253.92
06-04	1155440004	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE SERVICE IN WASHINGTON, DC OFFICE	1.85
06-04	1155440005	GSA, OAD, FINANCE DIVISION	05/18/81	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO	72.60
06-04	1155440006	GSA, OAD, FINANCE DIVISION	05/18/81	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OHIO	58.50
06-12	1161330020	SUPERINTENDENT OF DOCUMENTS	06/08/81–06/08/82	1 YR. SUBSCRIPTION TO WEEKLY COMPILATION OF PRESIDENTIAL DOCUMENTS	15.00
06-12	1161330021	THE OHIO NEWS BUREAU COMPANY	04/27/81–05/22/81	NEWSPAPER CLIPPING SERVICE	46.88
06-12	1161330022	XEROX CORPORATION	01/19/81–04/13/81	XEROX 3100 LDC NET USAGE CHARGES	143.00
06-12	1161330023	THOMAS N KINDNESS	06/05/81–06/07/81	R/T TRAVEL D.C. TO DISTRICT--CINCINNATI, OHIO BY COMMERCIAL AIR	218.00
06-12	1161330024	THOMAS N KINDNESS	06/05/81–06/07/81	MILEAGE TRAVELED FROM CINCI., OHIO AP TO HAMILTON, OHIO AND RETURN-HAMILTON, TO CINCI., AP 80 MI @ .24.	19.20
06-19	1167540006	THOMAS N KINDNESS	06/11/81–06/15/81	R/T TRAVEL TO DISTRICT (DC/CINCINNATI, OH/DC) BY COMMERCIAL AIR	228.00
06-19	1167540007	THOMAS N KINDNESS	06/11/81–06/15/81	MILEAGE TRAVELED FROM CINCI, OH AIRPORT TO HAMILTON, OH & RETURN - AIRPORT ONE WAY (40 MILES @ .24).	19.20
06-25	1173400001	ROGER GILLESPIE	05/02/81–05/29/81	DISTRICT TRAVEL, 8TH DISTRICT OHIO FOR MONTH OF MAY 338 MILES @ .24 A MILE	81.12
06-25	1173400002	PAUL L WOOD	04/04/81–04/30/81	DISTRICT TRAVEL, 8TH DISTRICT OHIO FOR MONTH OF APRIL 803 MILES @ .24 MILE	192.72
06-25	1173400003	PAUL L WOOD	05/04/81–05/26/81	DISTRICT TRAVEL, 8TH DISTRICT OHIO FOR MONTH OF MAY 420 MILES @ .24	100.80

06-25	1173400004	PAUL L WOOD	05/02/81	REIMBURSEMENT FOR JANITORIAL SERVICES IN GREENVILLE DISTRICT OFFICE	30.00
06-25	1173400005	CAROLINE SEILER	05/07/81	REIMBURSEMENT FOR R/T TRAVEL TO COLUMBUS, OHIO TO ATTEND MEDICARE SEMINAR 248 MILES @ .24	59.52
06-25	1173400006	ROGER GILLESPIE	04/04/81-04/27/81	DISTRICT TRAVEL, 8TH DISTRICT OHIO FOR MONTH OF APRIL 208 MILES @ .24	49.92
06-26	1173410001	THOMAS J LANKFORD	05/06/81-05/18/81	PRINTING SERVICES	3,007.40
06-26	1174420007	NAT'L ASSOCIATION OF SOCIAL WORKERS, INC	05/28/81	PURCHASE OF THREE DIRECTORY OF AGENCIES-1980	16.50
06-26	1174420008	CINCINNATI BELL	06/01/81-06/30/81	WATS SERVICE AND EQUIPMENT - HAMILTON DISTRICT OFFICE	298.95
06-26	1174420009	CINCINNATI BELL	06/01/81-06/30/81	COMMERCIAL SERVICE AND EQUIPMENT - HAMILTON DISTRICT OFFICE	186.99
06-26	1175640003	UNITED TELEPHONE COMPANY OF OHIO	06/01/81-06/20/81	LOCAL TELEPHONE SERVICE AND SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE	81.40
06-26	1174420010	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE SERVICE IN WASHINGTON OFFICE	2.39
06-26	1174420006	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	TELEGRAM MESSAGE SERVICE	10.10
06-26	1175640001	GSA, OAD, FINANCE DIVISION	06/18/81	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO	72.60
06-26	1175640002	GSA, OAD, FINANCE DIVISION	06/18/81	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GAINESVILLE, OHIO	59.00
06-29	1177850022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	220.10
06-30	1182420039	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		2,418.80
06-30	1180890305	PAUL B CLARK	06/01/81-06/30/81	GREENVILLE OH 00000	300.00
06-30	1180890306	BERT ENDICOTT	06/01/81-06/30/81	646 HIGH STREET HAMILTON OH 45011	725.00
06-30	1182440016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		257.00
				TOTAL	**20,047.23**

OFFICE OF THE HON. RAY KOGOVSEK

OFFICIAL EXPENSES

04-06	1111730021	POSTMASTER	03/25/81	STAMPS	200.00
04-07	1092550006	JAMES A GROTH	03/17/81	84 MILES @ .24 PER MILE	20.16
04-07	1093600004	JAMES A GROTH	03/03/81	REIMBURSEMENT FOR OFFICIAL MILEAGE 152 MILES AT .24 PER MILE, 1 MEAL	51.96
04-07	1093600006	ALBERTA NAVARRO	03/11/81-03/26/81	REIMBURSEMENT FOR OFFICIAL EXPENSES 284 MILES AT .24/MI, 1 MEAL	78.16
04-07	1093600005	MOUNTAIN BELL	02/16/81-03/15/81	PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	79.07
04-07	1093600007	DIALCOM, INCORPORATED	03/20/81	COMPUTER SERVICES	44.85
04-09	1099900011	THE ORDWAY NEW ERA	02/01/81-02/01/82	1 YEAR SUBSCRIPTION TO PUEBLO DISTRICT OFFICE	8.00
04-09	1099520002	LILY HIBPSHMAN	03/04/81-03/20/81	REIMB FOR OFFICIAL EXPENSES - 514 MILES @ .24 PER MILE - TWO MEALS	149.26
04-09	1099520003	DAISY M ORTEGA	02/07/81-03/25/81	REIMB FOR OFFICIAL MILEAGE - 610 MILES @ .24 PER MILE	146.40
04-09	1099520004	XEROX CORPORATION	12/29/80-01/30/81	EXTRA COPIES NOT COVERED UNDER CONTRACT	40.79
04-09	1099520005	IBM CORPORATION	01/28/81	LIFT OF TAPES & RIBBONS FOR PUEBLO DISTRICT OFFICE	60.50
04-09	1099900010	MOUNTAIN BELL	02/13/81-03/12/81	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	77.21
04-09	1099900009	ALANTHUS DATA COMMUNICATIONS CORP	03/01/81	COMPUTER SERVICES	59.00
04-09	1099900013	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR MONTH OF APRIL	870.62
04-09	1099900012	GSA, OAD, FINANCE DIVISION	03/18/81	PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	24.15
04-14	1104450026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,102.51
04-15	1105340008	SAVIN CORPORATION	12/30/80-02/26/81	ADDITIONAL COPIES NOT COVERED UNDER CONTRACT	16.44
04-15	1105340010	KATHLEEN FARLEY	01/23/81	ATTENDED BANQUET TO REPRESENT MEMBER	10.00
04-15	1105340011	DEBBI KALB	03/04/81-03/25/81	REIMBURSEMENT FOR OFFICIAL MILEAGE--576 MILES AT .24 PER MILE	138.24
04-15	1105340009	ALAMOSA TELEPHONE ANSWERING SERVICE	03/01/81-03/31/81	ANSWERING SERVICE FOR THE MONTH OF MARCH	25.00
04-15	1105340012	MOUNTAIN BELL	02/22/81-03/21/81	PHONE SERVICE FOR LAMAR DISTRICT OFFICE	16.57
04-15	1105340013	GSA, OAD, FINANCE DIVISION	03/18/81	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	314.65
04-16	1106500005	RAY KOGOVSEK	03/17/81-03/25/81	REIMBURSEMENT FOR 240 MILES @ .24 PER MILE	73.65
04-16	1106500007	DAVID R RAMAGE	03/27/81	POST CARDS	32.50
04-16	1106500008	JOAN HOLSTON	03/26/81	REIMBURSEMENT FOR MILEAGE - 152 MILES @ .24 PER MILE	36.48
04-16	1106500006	XEROX CORPORATION	01/01/81-01/31/81	MONTHLY RENTAL OF 1750 TERMINAL WITH TRACTOR	159.90
04-21	1111620036	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	42.00
04-22	1112620024	KATHLEEN FARLEY	03/05/81-03/30/81	REIMBURSEMENT FOR OFFICIAL EXPENSES 756 MI AT .24 PER MILE 1 MEAL	191.39
04-22	1112620025	SANDY CROW	02/03/81-03/19/81	REIMBURSEMENT FOR OFFICIAL EXPENSES -- 272 MI AT .24 PER MILE XEROX COPIES	67.13
04-22	1112620023	SPRINGS EXECUTIVE SERVICES	04/01/81-04/30/81	ANSWERING SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	30.00
04-23	1113470008	NED WALLACE	03/10/81-04/09/81	REIMB FOR OFFICIAL EXPS--1,088 MI @ .24/MI, 2 MEALS, 2 NIGHTS LODGING	340.27
04-23	1113470009	NED WALLACE	04/06/81	REIMBURSEMENT FOR XEROXING EXPENSES	14.00
04-23	1113470010	MARLENE ZANETELL	03/05/81-03/31/81	REIMB FOR OFFICIAL EXPENSES--260 MI @ .24 PER MILE, 2 MEALS, ONE NIGHT LODGING	100.31
04-23	1113470007	P.T.M.I. TRAVEL	04/08/81	ONE-WAY FARE TO COLORADO FOR JOHN CARLO	267.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RAY KOGOVSEK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	1113470006	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	MESSAGE SERVICE FOR THE MONTH OF MARCH	83.60
04-24	1114830004	THE SECRETARY	08/01/80-08/31/80	ANSWERING SERVICE FOR AUGUST	25.00
04-24	1114830006	THE SECRETARY	07/01/80-07/31/80	ANSWERING SERVICE FOR JULY	25.00
04-28	1118890322	PUEBLO PARTNERS, LTD.	04/01/81-04/30/81	SUITE 425 UNITED BANK BLDG PUEBLO CO 00000	773.69
04-28	1118890323	LOCATION #1	04/01/81-04/30/81	SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	423.50
04-28	1118890324	WEST PROPERTIES INC.	04/01/81-04/30/81	ROOM 130 WEST BLDG DURANGO CO 81301	275.00
04-28	1118890325	VILLAGE CENTER	04/01/81-04/30/81	VILLAGE CENTER LAMAR CO 81002	175.00
04-28	1118890326	MARGARET LOPEZ	04/01/81-04/30/81	801 STATE STREET ALAMOSA CO 81011	75.00
04-28	1118310053	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	222.42
04-30	1121400041	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,055.80
04-30	1120550002	MARLENE ZANETELL	03/31/81	REIMB FOR OFFICE EXPENSES - XEROXING	11.25
04-30	1120550001	MARLENE ZANETELL	02/25/81-03/23/81	REIMB FOR TELEPHONE SERVICE FOR OFFICIAL BUSINESS	109.79
04-30	1121550017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		407.11
05-05	1125500009	RUDOLPH DAVISON- PUBLISHER	05/08/81-05/08/82	1 YEAR SUBSCRIPTION FOR GUNNISON DISTRICT OFFICE	10.00
05-05	1125500007	ROCKY MOUNTAIN BANK NOTE CO	03/16/81-03/27/81	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	13.40
05-05	1125500008	DAISY M ORTEGA	04/01/81-04/15/81	REIMBURSEMENT FOR OFFICIAL EXPENSES - 765 MILES @ .24 PER MILE	183.60
05-05	1125500004	P.T.M.I. TRAVEL	04/09/81-04/27/81	R/T FARE FROM WASH, DC TO DENVER, CO. COLO. SPRINGS TO DENVER, DENVER TO WASHINGTON, FOR RAY KOSGOVSEK.	563.00
05-05	1125500005	P.T.M.I. TRAVEL	04/15/81-04/27/81	R/T FARE FROM WASHINGTON, DC TO PUEBLO, CO (ALLISON CORTNER)	415.00
05-05	1125500006	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE	178.14
05-07	1127730002	ROCKY MT. NEWS	04/15/81-06/15/81	3 MONTH SUBSCRIPTION FOR PUEBLO DISTRICT OFFICE	12.50
05-07	1127730003	ALLISON CORTNER	04/22/81-04/27/81	REIMBURSEMENT FOR MILEAGE 258 MILES AT 24¢ PLUS MEAL	89.53
05-07	1127730004	JOHN CARLO	02/11/81-04/09/81	REIMBURSEMENT FOR MILEAGE & MEALS	725.28
05-07	1127730005	RAY KOGOVSEK	04/09/81-04/16/81	REIMBURSEMENT FOR MILEAGE & MEALS	255.48
05-07	1127730001	MOUNTAIN BELL	03/28/81-04/27/81	PHONE SERVICE FOR ALAMOSA DISTRICT OFFICE	23.13
05-12	1132090012	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	23.55
05-12	1132420001	MOUNTAIN BELL	03/13/81-04/12/81	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	70.88
05-12	1132420004	P.T.M.I. TRAVEL	04/28/81	ONE-WAY FARE FROM DENVER, CO TO WASH., DC FOR CHARLES H. FORD	272.00
05-12	1132420005	P.T.M.I. TRAVEL	04/28/81	ONE WAY FARE FROM PUEBLO, CO TO WASH., DC FOR JOHN CARLO	289.00
05-12	1132420002	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICE FOR THE MONTH OF MAY	870.62
05-12	1132420003	GSA, OAD, FINANCE DIVISION	04/18/81	PHONE SERVICE FOR COLO. SPRINGS DISTRICT OFFICE	24.15
05-13	1133400010	RAY KOGOVSEK	05/02/81-05/04/81	REIMBURSEMENT FOR TRAVEL, CAB FARE & LUNCH	44.87
05-13	1133400011	LILY HIBPSHMAN	04/01/81-04/23/81	REIMBURSEMENT FOR OFFICIAL EXPENSES -- 471 MILES @ .24 PER MILE	113.04
05-18	1138300001	DEBORA L KALB	04/01/81-04/29/81	REIMBURSEMENT FOR OFFICIAL EXPENSES--688 MILES AT .24 PER MILE	165.12
05-18	1138310002	DAVID R RAMAGE	04/29/81	ACADEMY POSTERS	63.50
05-18	1138310003	ALAMOSA TELEPHONE ANSWERING SERVICE	04/01/81-04/30/81	ANSWERING SERVICE FOR ALAMOSA DISTRICT OFFICE	25.00
05-18	1138310004	MOUNTAIN BELL	03/22/81-04/21/81	PHONE SERVICE FOR LAMAR DISTRICT OFFICE	21.33
05-18	1138310033	MOUNTAIN BELL	04/16/81-05/15/81	PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	79.65
05-18	1138310005	GSA, OAD, FINANCE DIVISION	02/18/81	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	768.28
05-20	1140530005	NED WALLACE	04/21/81-04/27/81	REIMB FOR OFFICIAL EXPENSES - 310 MILES @ .24 PER MILE	74.40
05-20	1140530007	ROCKY MOUNTAIN BANK NOTE CO	05/01/81	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	23.48
05-20	1140530004	SPRINGS EXECUTIVE SERVICES	05/01/81-05/31/81	ANSWERING SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	30.00
C5-20	1140530006	P.T.M.I. TRAVEL	05/08/81-05/11/81	ROUND TRIP FARE FROM WASHINGTON, DC TO PUEBLO, CO FOR MEMBER	568.00
05-21	1141200006	DELTA COUNTY INDEPENDENT	06/01/81-06/01/82	1 YEAR SUBSCRIPTION FOR GUNNISON DISTRICT OFFICE	15.00
05-21	1141300001	MARLENE ZANETELL	04/14/81-04/25/81	REIMBURSEMENT FOR OFFICIAL EXPENSES-523 MILES @ .24, 2 MEALS, LODGING FOR ONE NIGHT, WORKSHOP	177.99
05-21	1141300002	MARLENE ZANETELL	03/25/81-04/24/81	REIMBURSEMENT FOR OFFICIAL PHONE EXPENSES	68.43

05-21	1141300003	MARLENE ZANETELL	04/01/81–04/30/81	REIMBURSEMENT FOR OFFICIAL EXPENSE-XEROXING	5.65
05-21	1141300005	KATHLEEN FARLEY	04/01/81–04/28/81	REIMBURSEMENT FOR OFFICIAL EXPENSES--1,422 MILES @ .24, 3 MEALS	401.34
05-21	1141300007	XEROX CORPORATION	01/19/81	OFFICE SUPPLIES	36.28
05-21	1141300009	THE SECRETARY	05/01/81–05/31/81	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	25.00
05-21	1141300010	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	153.72
05-21	1141300008	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	SERVICE FOR THE MONTH OF APRIL	46.40
05-27	1147480006	COLORADO SPRINGS GAZETTE-TELEGRAPH	06/01/81–09/01/81	3 MONTH SUBSCRIPTION TO NEWSPAPER	9.00
05-27	1147480007	MOUNTAIN BELL	04/28/81–05/27/81	PHONE SERVICE FOR ALAMOSA DISTRICT OFFICE	26.04
05-27	1147480008	P.T.M.I. TRAVEL	05/15/81–05/19/81	MEMBER'S ROUND TRIP FARE FROM WASHINGTON, DC TO PUEBLO, CO	551.00
05-27	1147480028	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES	20.80
05-28	1148610002	ROCKY MOUNTAIN BANK NOTE CO	03/16/81–03/19/81	OFFICE SUPPLIES FOR PUEBLO OFFICE	19.66
05-28	1148610003	KATHLEEN FARLEY	04/15/81–04/25/81	REIMBURSEMENT FOR OFFICIAL EXPENSES--TICKETS FOR MEETINGS	53.39
05-28	1148610005	KATHLEEN FARLEY	05/05/81–05/09/81	REIMBURSEMENT FOR OFFICIAL EXPENSES -- HOTEL ROOM	271.30
05-28	1148610004	KATHLEEN FARLEY	05/05/81–05/09/81	REIMBURSEMENT FOR AIR FARE DENVER, CO TO WASH, D.C. AND RETURN	257.73
05-28	1148610001	GSA, OAD, FINANCE DIVISION	05/18/81	COLO SPRINGS PHONE SERVICE	24.15
05-29	1148890304	PUEBLO PARTNERS, LTD.	05/01/81–05/30/81	SUITE 425 UNITED BANK BLDG PUEBLO CO 00000	773.69
05-29	1148890305	LOCATION #1	05/01/81–05/30/81	SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	423.50
05-29	1148890306	WEST PROPERTIES INC.	05/01/81–05/30/81	ROOM 130 WEST BLDG DURANGO CO 81301	275.00
05-29	1148890307	VILLAGE CENTER	05/01/81–05/30/81	VILLAGE CENTER LAMAR CO 81002	175.00
05-29	1148890308	MARGARET LOPEZ	05/01/81–05/30/81	801 STATE STREET ALAMOSA CO 81011	75.00
05-29	1149600009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	223.76
05-31	1152610039	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,134.52
05-31	1152720040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		196.77
06-03	1154840014	R.L. POLK & CO.	05/08/81	PUEBLO STREET DIRECTORY	72.00
06-03	1154840009	LILY HIBPSHMAN	05/14/81	REIMB FOR OFFICIAL EXPENSES - 84 MILES @ 24¢ PER MILE, 1 MEAL	26.66
06-03	1154840010	RAY KOGOVSEK	05/18/81–05/21/81	REIMB FOR OFFICIAL MILEAGE AND MEAL EXPENSES	115.98
06-03	1154840011	P.T.M.I. TRAVEL	05/21/81–05/26/81	ROUND TRIP FARE FROM DENVER, CO TO PUEBLO, CO	128.00
06-03	1154840013	MOUNTAIN BELL	04/13/81–05/12/81	PHONE SERVICE FOR DURANGO DI^TRICT OFFICE	96.41
06-03	1154840012	GSA, OAD, FINANCE DIVISION	05/18/81	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	424.97
06-08	1155330014	HELENE C. MONBERG	05/07/81–04/29/82	1 YEAR SUBSCRIPTION TO WESTERN RESOURCES WRAP-UP	130.00
06-08	1155330013	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE	870.62
06-11	1161300003	RAY KOGOVSEK	04/30/81	FRAMING OF PICTURE FOR MEMBER'S OFFICE	36.68
06-11	1161300002	COLORADO SPRINGS SUN	06/13/81–12/13/81	6 MONTH SUBSCRIPTION FOR COLO. SPRINGS DISTRICT OFFICE	12.00
06-11	1161300001	DEBBI KALB	05/07/81–05/28/81	REIMBURSEMENT FOR OFFICIAL EXPENSES--688 MILES @ .24 PER MILE	165.12
06-11	1161300004	ALAMOSA TELEPHONE ANSWERING SERVICE	05/01/81–05/30/81	ANSWERING SERVICE FOR ALAMOSA DISTRICT OFFICE	25.00
06-12	1161610001	KATHLEEN FARLEY	05/01/81–05/31/81	REIMBURSEMENT FOR OFFICIAL EXPENSES - 1,472 MILES AT 24¢ PER MILE $353.28, PARKING $9.35	362.63
06-12	1161610002	NED WALLACE	05/07/81–05/28/81	REIMBURSEMENT FOR OFFICIAL EXPENSES - 530 MILES AT 24¢ PER MILE $127.20	127.20
06-12	1161610003	ROCKY MOUNTAIN BANK NOTE CO	05/22/81–06/02/81	BUSINESS CARDS, NAME BADGES, OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	49.87
06-12	1161610004	SPRINGS EXECUTIVE SERVICES	05/01/81–05/31/81	ANSWERING SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	30.00
06-12	1161610005	MOUNTAIN BELL	05/16/81–06/15/81	PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	83.34
06-12	1161610006	MOUNTAIN BELL	04/22/81–05/21/81	PHONE SERVICE FOR LAMAR DISTRICT OFFICE	18.86
06-19	1168510002	DENVER POST INC.	06/19/81–12/19/81	6 MONTH NEWSPAPER SUBSCRIPTION FOR COLO SPRINGS DISTRICT OFFICE	54.00
06-19	1168510004	XEROX CORPORATION	03/30/81–04/30/81	ADDITIONAL COPIES NOT COVERED UNDER CONTRACT XEROX	174.70
06-19	1168510001	MOUNTAIN BELL	05/28/81–06/27/81	PHONE SERVICE FOR ALAMOSA DISTRICT OFFICE	26.06
06-19	1168510003	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE PHONE SERVICE	77.20
06-22	1168450001	MARLENE ZANETELL	05/09/81–05/16/81	REIMBURSEMENT FOR MILEAGE 562 MILES AT .24 PER MILE, MEALS (2) CONFERENCE	154.30
06-22	1168450002	MARLENE ZANETELL	05/21/81–06/01/81	XEROX COPIES, OFFICE SUPPLIES	20.28
06-22	1168450003	MARLENE ZANETELL	04/27/81–05/22/81	REIMBURSEMENT FOR OFFICIAL EXPENSES--TELEPHONE CALLS	133.26
06-23	1170710001	DAISY M ORTEGA	04/24/81–05/18/81	REIMBURSEMENT FOR OFFICIAL EXPENSES 133 MILES AT 24¢ PER MILE	31.92
06-23	1170710003	THE SECRETARY	06/01/81–06/30/81	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	25.00
06-23	1170710002	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	WESTERN UNION SERVICE	67.35
06-25	1173400008	JOHN CARLO	04/28/81–05/28/81	REIMBURSEMENT FOR OFFICIAL EXPENSES 610 MILES @ .24, 6 MEALS, 3 NIGHTS LODGING	320.56
06-25	1173400007	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES	145.05
06-29	1177830015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	223.20
06-30	1182420040	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,105.63
06-30	1180890307	PUEBLO PARTNERS, LTD.	06/01/81–06/30/81	SUITE 425 UNITED BANK BLDG PUEBLO CO 00000	773.69
06-30	1180890308	LOCATION #1	06/01/81–06/30/81	SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	423.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. RAY KOGOVSEK—Continued					
06-30	1180890309	WEST PROPERTIES INC.	06/01/81-06/30/81	ROOM 130 WEST BLDG DURANGO CO 81301	275.00
06-30	1180890310	VILLAGE CENTER	06/01/81-06/30/81	VILLAGE CENTER LAMAR CO 81002	175.00
06-30	1180890311	MARGARET LOPEZ	06/01/81-06/30/81	801 STATE STREET ALAMOSA CO 81011	75.00
06-30	1176340009	UNITED STATES POST OFFICE	06/30/81-06/30/82	POST OFFICE BOX RENT FOR PUEBLO DISTRICT OFFICE-1 YEAR	69.00
06-30	1182450017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,369.23
06-30	1176340010	GSA, OAD, FINANCE DIVISION	06/18/81-07/17/81	PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	24.15
				TOTAL	**28,504.80**
OFFICE OF THE HON. KEN KRAMER					
OFFICIAL EXPENSES					
04-06	1111730020	POSTMASTER	03/27/81	STAMPS - 100 AT 18¢, 50 AT 3¢	19.50
04-14	1104600015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,261.24
04-15	1105310013	CANTRELL/CUTTER PRINTING, INC.	03/16/81	QUESTIONNAIRE (PRINTING)	2,557.98
04-15	1105310001	MARIAN CARTER	03/01/81-03/31/81	IN-DISTRICT TRAVEL - 576 MI. @ .24 PER MI.	138.24
04-15	1105310002	MARIAN CARTER	03/19/81	ROOM RENT FOR LBJ INTERN INTERVIEWS (APRIL 25, 1981)	10.00
04-15	1105310003	MARIAN CARTER	03/19/81	ROOM RENT FOR TOWN HALL METTING (MAY 9, 1981)	10.00
04-15	1105310004	MARIAN CARTER	03/01/81	PARKING WHILE ON OFFICIAL BUSINESS	5.25
04-15	1105310005	MARIAN CARTER	03/21/81	REFRESHMENT FOR PRESS CONFERENCE AND MEETING WITH RANCHERS	5.64
04-15	1105310006	BARBARA UNRATH	03/01/81-03/31/81	IN-DISTRICT TRAVEL - 845 MI. @ .24 PER MI.	202.80
04-15	1105310007	RUTH M ECK	03/01/81-03/31/81	IN-DISTRICT TRAVEL - 155 MI. @ .24 PER MI.	37.20
04-15	1105310008	RUTH M ECK	03/16/81	LUNCH AND REFRESHMENTS FOR THE WHITE HOUSE CONFERENCE ON AGING REVIEW BOARD	18.69
04-15	1105310009	SALLY MOUNIER	03/01/81-03/31/81	PARKING WHILE ON OFFICIAL BUSINESS	5.75
04-15	1105310010	MARIAN FAIRBANK	03/01/81-03/31/81	IN-DISTRICT TRAVEL - 154.7 MI. @ .24 PER MI.	37.13
04-15	1105310011	MARIAN FAIRBANK	03/12/81	PARKING WHILE ON OFFICIAL BUSINESS	3.00
04-15	1105310017	FIRST VIRGINIA BANK	03/20/81-03/23/81	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	141.54
04-15	1105310018	FIRST VIRGINIA BANK	03/21/81	GAS IN CONNECTION WITH TRIP TO DISTRICT	9.00
04-15	1105310019	FIRST VIRGINIA BANK	04/03/81	AIR FARE FOR VIDEO TAPE OF FT. CARSON HEARINGS	40.00
04-15	1105310020	KEN KRAMER	03/20/81-03/23/81	ROUND TRIP TRANSPORTATION TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT 74 MI. @ .24 PER MI.	17.76
04-15	1105320001	SAVIN CORPORATION	01/30/81-02/27/81	METERED COPIES	30.94
04-15	1105320003	LEWAN & ASSOCIATES	03/10/81	SUPPLIES FOR COPIER	77.00
04-15	1105320005	FIRST VIRGINIA BANK	04/03/81-04/06/81	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	109.27
04-15	1105320007	KEN KRAMER	03/20/81	PARKING WHILE ON OFFICIAL BUSINESS	2.75
04-15	1105320008	HOUSE OF REPRESENTATIVES RESTAURANT	03/23/81	MEAL FOR CONSTIUTENTS	11.00
04-15	1105340014	FIRST VIRGINIA BANK	02/20/81-02/22/81	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT-KEN KRAMER	145.86
04-15	1105340015	FIRST VIRGINIA BANK	03/06/81-03/08/81	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT (MEMBER-KEN KRAMER & STAFF)	141.46
04-15	1105320002	MOUNTAIN BELL	03/07/81-04/06/81	TELEPHONE SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	249.40
04-15	1105310016	FIRST VIRGINIA BANK	03/20/81-03/23/81	ROUND TRIP AIR TRANSPORTATION TO DISTRICT - WASHINGTON-DENVER-WASHINGTON FOR KEN KRAMER	534.00
04-15	1105320004	FIRST VIRGINIA BANK	04/03/81-04/06/81	ROUND TRIP AIR TRANSPORTATION TO DISTRICT - WASHINGTON-DENVER-WASHINGTON FOR KEN KRAMER	534.00
04-15	1105320006	KEN KRAMER	04/03/81-04/06/81	ROUND TRIP TO AIRPORT - 74 MI. @ .24 PER MI.	17.76
04-15	1105310014	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICE	870.62
04-15	1105310021	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICE	595.09
04-15	1105310012	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE FOR EL PASO AND ARAPAHOE COUNTIES DISTRICT OFFICES	82.52
04-21	1111620037	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	3.00
04-22	1112620026	CHERRY CREEK SCHOOLS	03/31/81	ROOM RENT FOR TOWN HALL MEETING	69.00

04-28	1118890327	COMMERCIAL REALTY	04/01/81–04/30/81	1520 N UNION COLORADO SPRINGS CO 80909	[illegible]
04-28	1118890328	UNION EXCHANGE SHOPPING CTR	04/01/81–04/30/81	UNION EXCHANGE BLDG DENVER CO 80237	500.00
04-28	1118540015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	440.86
04-30	1121400047	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,442.22
04-30	1121550041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		749.22
05-05	1125500010	MOUNTAIN BELL	02/22/81–03/21/81	SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	153.73
05-06	1126310011	CANTRELL/CUTTER PRINTING, INC	04/21/81	NEWSLETTER	159.38
05-06	1126340004	CANTRELL/CUTTER PRINTING, INC	04/13/81	TOWN HALL MEETING CARDS	968.75
05-06	1126310010	COLORADO SPRINGS SUN	05/14/81–05/14/82	SUBSCRIPTION	42.00
05-06	1126340001	NATIONAL JOURNAL REPORTS	05/16/81–05/16/82	SUBSCRIPTION AND BINDERS	439.00
05-06	1126310013	KEN KRAMER	04/11/81	TRANSPORTATION TO NATIONAL AIRPORT 7 MI. @ .24 PER MI.	1.68
05-06	1126310014	KEN KRAMER	04/26/81	TRANSPORTATION FROM AIRPORT - 37 MI. @ .24 PER MI.	8.88
05-06	1126340003	SAVIN CORPORATION	02/27/81–03/30/81	METERED COPIES	53.68
05-06	1126310008	MOUNTAIN BELL	04/07/81–05/06/81	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	239.69
05-06	1126310009	TELEPHONE ANSWERING BUREAU	04/01/81–04/30/81	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	35.00
05-06	1126340002	SHERATON DENVER TECH CENTER	03/07/81	TELEPHONE CALL	2.80
05-06	1126310007	JENNIFER P SMITH	04/26/81	ROUND TRIP TRANSPORTATION TO AIRPORT (MEMBER) - 74 MI. @ .24 PER MI.	17.76
05-06	1126310012	DIALCOM, INCORPORATED	04/16/81	COMPUTER SERVICES	530.52
05-07	1127730016	THE RANGE LEDGER	05/01/81–05/01/82	SUBSCRIPTION	10.00
05-07	1127730006	FIRST VIRGINIA BANK	04/11/81–04/16/81	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	148.75
05-07	1127730007	FIRST VIRGINIA BANK	04/24/81–04/26/81	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	72.53
05-07	1127730008	FIRST VIRGINIA BANK	04/26/81	RENTAL CARIN CONNECTION WITH TRIP TO DISTRICT	62.90
05-07	1127730009	FIRST VIRGINIA BANK	04/15/81	GAS IN CONNECTION WITH TRIP TO DISTRICT	19.49
05-07	1127730011	KEN KRAMER	04/15/81	PARKING IN CONNECTION WITH TRIP TO DISTRICT	4.00
05-07	1127730012	THOMAS J LANKFORD	03/20/81	BUSINESS CARDS FOR STAFF (VIEREGG)	42.00
05-07	1127730014	FIRST VIRGINIA BANK	03/21/81	FINANCE CHARGES FOR 1980	4.05
05-07	1127730013	TELEPHONE ANSWERING BUREAU	04/01/81–04/30/81	ANSWERING SERVICE	47.00
05-07	1127730015	AURORA TELEPHONE ANSWERING	04/01/81–04/30/81	ANSWERING SERVICE	45.00
05-13	1133400001	STEPHEN VIEREGG	05/01/81	AIR EXPRESS VIDEO TAPES TO DISTRICT OFFICES	80.00
05-13	1133400003	FIRST VIRGINIA BANK	05/01/81–05/03/81	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	81.32
05-13	1133400004	FIRST VIRGINIA BANK	05/02/81	MEAL IN CONNECTION WITH TRIP TO DISTRICT	4.06
05-13	1133400005	FIRST VIRGINIA BANK	05/01/81–05/02/81	LODGING IN CONNECTION WITH TRIP TO DISTRICT	59.64
05-13	1133400006	FIRST VIRGINIA BANK	05/02/81–05/03/81	LODGING IN CONNECTION WITH TRIP TO DISTRICT	61.28
05-13	1133400007	KEN KRAMER	05/01/81–05/03/81	AIRPORT TRANSPORTATION - 74 MI @ .24 PER MILE	17.76
05-13	1133400008	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/81	CONSTITUENT MEAL	8.50
05-13	1133400002	FIRST VIRGINIA BANK	05/01/81–05/03/81	ROUND TRIP AIRFARE TO DISTRICT - WASHINGTON-DENVER-WASHINGTON FOR MEMBER	534.00
05-13	1133400009	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES	870.62
05-14	1134330006	COPIES, LTD.	04/03/81	REPLY CARDS FOR QUESTIONNAIRE	196.93
05-27	1147520004	TELEPHONE ANSWERING BUREAU	05/01/81–05/31/81	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	35.00
05-27	1147520005	TELEPHONE ANSWERING, INC	05/01/81–05/31/81	SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	45.00
05-27	1147520006	STANDARD COFFEE SERVICE	05/01/81–05/30/81	COFFEE FOR CONSTITUENTS	51.75
05-27	1147840001	MARIAN CARTER	04/01/81–04/30/81	INDISTRICT TRAVEL - 649 MILES @ 24¢ PER MILE	155.76
05-27	1147840002	MARIAN CARTER	04/06/81	REIMB FOR RENTAL OF FACILITY FOR TOWN HALL MEETING IN ADAMS COUNTY	27.00
05-27	1147840003	RUTH M ECK	04/01/81–04/30/81	INDISTRICT TRAVEL - 71 MILES @ 24¢ PER MILE	17.04
05-27	1147840004	BARBARA UNRATH	04/01/81–04/30/81	INDISTRICT TRAVEL - 405 MILES @ 24¢ PER MILE	97.20
05-27	1147840005	MARIAN FAIRBANK	04/01/81–04/30/81	INDISTRICT TRAVEL - 37.2 MILES @ 24¢ PER MILE	8.93
05-27	1147840006	LELAND MODESITT	03/07/81–03/10/81	REIMB FOR ADDITIONAL CHARGES ON RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	7.40
05-27	1147840007	HOUSE OF REPRESENTATIVES RESTAURANT	05/05/81–05/07/81	MEALS WITH CONSTITUENTS	20.90
05-27	1147520007	MOUNTAIN BELL	03/22/81–04/21/81	SERVICE FOR ARAPAHOE COUNTY DISTRICT	151.04
05-27	1147520008	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR EL PASO AND ARAPAHOE COUNTIES DISTRICT OFFICES	82.53
05-29	1148890309	COMMERCIAL REALTY	05/01/81–05/30/81	1520 N UNION COLORADO SPRINGS CO 80909	600.00
05-29	1148890310	UNION EXCHANGE SHOPPING CTR	05/01/81–05/30/81	UNION EXCHANGE BLDG DENVER CO 80237	500.00
05-29	1148860014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	277.53
05-31	1152610040	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,424.35
05-31	1152720017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		699.33
06-03	1154600003	FIRST VIRGINIA BANK	05/21/81–05/26/81	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	130.82
06-03	1154600004	FIRST VIRGINIA BANK	05/22/81	GAS IN CONNECTION WITH TRIP TO DISTRICT	14.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. KEN KRAMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	1154600002	FIRST VIRGINIA BANK	05/21/81–05/26/81	ROUND TRIP TRANSPORTATION TO DISTRICT WASHINGTON-DENVER-WASHINGTON FOR MEMBER	534.00
06-03	1154600005	KEN KRAMER	05/26/81	TRANSPORTATION FROM AIRPORT 37 MI AT .24/MI	8.88
06-03	1154600001	STEPHEN VIEREGG	05/21/81	ROUNDTRIP TRANSPORTATION TO AIRPORT (FOR MEMBER) 74 MI AT .24/MI	17.76
06-10	1160650003	POSTMASTER	05/20/81	STAMPS	18.00
06-12	1161610008	FIRST VIRGINIA BANK	05/31/81–06/01/81	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	59.89
06-12	1161610009	FIRST VIRGINIA BANK	05/30/81	CONSTITUENTS MEALS	3.48
06-12	1161610010	KEN KRAMER	05/31/81	TRANSPORTATION FROM WASHINGTON TO DULLES AIRPORT, 37 MILES AT 24¢ PER MILE	8.88
06-12	1161610011	KEN KRAMER	06/02/81	TRANSPORTATION FROM WASHINGTON NATIONAL AIRPORT, 7 MILES AT 24¢ PER MILE	1.68
06-12	1161610007	FIRST VIRGINIA BANK	05/31/81–06/02/81	ROUND TRIP TRANSPORTATION TO DISTRICT, WASHINGTON-DENVER-WASHINGTON	519.00
06-19	1167700002	ACADEMY PRINTING	04/29/81	QUESTIONNAIRE CARDS	42.10
06-19	1167700004	CANTRELL/CUTTER PRINTING, INC.	05/14/81	REPRINT ON BUDGET	29.25
06-19	1167700016	CANTRELL/CUTTER PRINTING, INC.	05/29/81	TOWN HALL MEETING CARDS	595.38
06-19	1167700008	PIKES PEAK JOURNAL	04/27/81–04/27/82	SUBSCRIPTION	7.50
06-19	1167700012	THE FLAGLER NEWS	04/01/81–04/01/82	SUBSCRIPTION	7.00
06-19	1167570001	KEN KRAMER	06/29/81–06/30/81	LODGING AND GAS FOR FUNCTION AND CEREMONY FOR COLORADO FIRM	53.35
06-19	1167570002	HOUSE OF REPRESENTATIVES RESTAURANT	06/02/81	CONSTITUENTS MEALS	8.60
06-19	1167570003	MARIAN CARTER	05/01/81–05/31/81	IN-DISTRICT TRAVEL - 334 MILES @ .24 PER MILE	80.16
06-19	1167570004	MARIAN CARTER	05/01/81–05/31/81	PARKING WHILE ON OFFICIAL BUSINESS	4.50
06-19	1167570005	BARBARA UNRATH	05/01/81–05/31/81	IN-DISTRICT TRAVEL - 268 MILES @ .24 PER MILE	64.32
06-19	1167570006	RUTH M ECK	05/01/81–05/31/81	IN-DISTRICT TRAVEL - 105 MILES @ .24 PER MILE	25.20
06-19	1167570007	MARIAN FAIRBANK	05/01/81–05/31/81	IN-DISTRICT TRAVEL - 119.1 MILES @ .20 PER MILE	28.58
06-19	1167700001	GSA, OAD, FINANCE DIVISION	05/22/80	SUPPLIES FOR DISTRICT OFFICES (1980)	257.97
06-19	1167700003	SAVIN CORPORATION	03/30/81–04/30/81	METERED COPIES	167.47
06-19	1167700011	CANTRELL/CUTTER PRINTING, INC.	05/11/81	CONG. RECORD REPRINT	21.69
06-19	1167700007	MOUNTAIN BELL	05/07/81–06/06/81	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	230.65
06-19	1167700009	TELEPHONE ANSWERING BUREAU	05/01/81–06/01/81	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	35.00
06-19	1167700014	AURORA TELEPHONE ANSWERING	06/01/81–06/30/81	ANSWERING SERVICE	45.00
06-19	1167700005	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICE	870.62
06-19	1167700010	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICE	828.25
06-19	1167700006	C & P TELEPHONE	04/01/81–04/30/81	TOLL SERVICE	2.19
06-19	1167700013	WESTERN UNION TELEGRAPH COMPANY	05/22/81	TELEGRAM SERVICE	14.75
06-19	1167700015	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE	48.30
06-22	1170620009	FIRST VIRGINIA BANK	06/11/81–06/14/81	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	69.46
06-22	1170620010	FIRST VIRGINIA BANK	06/14/81	GAS IN CONNECTION WITH TRIP TO DISTRICT	14.25
06-22	1170620011	FIRST VIRGINIA BANK	06/12/81	GAS IN CONNECTION WITH TRIP TO DISTRICT	9.52
06-22	1170620012	FIRST VIRGINIA BANK	06/11/81–06/12/81	LODGING IN CONNECTION WITH TRIP TO DISTRICT	48.38
06-22	1170620014	KEN KRAMER	06/14/81	PARKING WHILE ON OFFICIAL BUSINESS	3.00
06-22	1170620015	HOUSE OF REPRESENTATIVES RESTAURANT	06/15/81	CONSTITUENT MEALS	7.30
06-22	1170620008	FIRST VIRGINIA BANK	06/11/81–06/14/81	ROUND TRIP AIR TRANSPORTATION TO DISTRICT - WASHINGTON-DENVER-WASHINGTON FOR MEMBER	560.00
06-22	1170620013	KEN KRAMER	06/14/81	GROUND TRANSPORTATION FROM DULLES TO WASHINGTON - 37 MI AT .24/MI	8.88
06-23	1170710008	INDEPENDENT NEWSPAPER	07/10/81–07/10/82	SUBSCRIPTION	19.00
06-23	1170710005	CARTER, BJORLOW, BURCH & CO.	06/04/81	PREPARATION OF 1981 ETHICS REPORT	200.00
06-23	1170710006	FIRST VIRGINIA BANK	06/07/81–06/08/81	RENTAL CAR WHILE IN DISTRICT (COLO.)	63.88
06-23	1170710004	MOUNTAIN BELL	04/22/81–05/21/81	SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	153.93
06-23	1170710007	WESTERN UNION TELEGRAPH COMPANY	05/29/81	SERVICE	6.50
06-29	1177800015	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	276.83

06-30	1182420041	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		
06-30	1177690001	ROCKY MOUNTAIN NEWS	07/15/81-07/15/82	SUBSCRIPTION	60.00
06-30	1177690003	BLACK FOREST NEWS	04/15/81-04/14/82	SUBSCRIPTION	7.00
06-30	1180890312	COMMERCIAL REALTY	06/01/81-06/30/81	1520 N UNION COLORADO SPRINGS CO 80909	600.00
06-30	1180890313	UNION EXCHANGE SHOPPING CTR	06/01/81-06/30/81	UNION EXCHANGE BLDG DENVER CO 80237	500.00
06-30	1177690002	KEN KRAMER	06/19/81	DEVELOPMENT OF PHOTOS TAKEN IN DISTRICT ON OFFICIAL BUSINESS	9.39
06-30	1177690004	STANDARD COFFEE SERVICE	06/16/81	COFFEE FOR CONSTITUENTS	3.87
06-30	1177690005	HOUSE OF REPRESENTATIVES RESTAURANT	06/23/81	CONSTITUENTS MEALS	7.20
06-30	1177690006	LEWAN & ASSOCIATES	06/17/81	COPY PAPER FOR DISTRICT OFFICE	83.50
06-30	1177690008	CANTRELL/CUTTER PRINTING, INC.	06/15/81	SUMMARY OF TAX ACT	224.15
06-30	1177690007	MOUNTAIN BELL	06/07/81-07/06/81	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	232.11
06-30	1177690009	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES	1,341.22
06-30	1182440026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,907.04
06-30	1177690010	GSA, OAD, FINANCE DIVISION	06/18/81	SERVICE FOR DISTRICT OFFICE	48.30
				TOTAL	**33,620.64**

OFFICE OF THE HON. JOHN J LAFALCE

OFFICIAL EXPENSES

04-06	1111730022	POSTMASTER	03/24/81	125 3¢ STAMPS	3.75
04-14	1104420012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,131.13
04-16	1106500015	DAVID R RAMAGE	04/02/81	180,000 NEWSLETTERS	2,768.25
04-16	1106500009	NIAGARA GAZETTE	04/12/81-04/12/82	1 YEAR SUBSCRIPTION, SUNDAYS ONLY	34.00
04-16	1106500012	WOLFE PUBLICATIONS, INC.	04/01/81-03/31/82	SUBSCRIPTION TO BROCKPORT POST	12.00
04-16	1106500016	MICHAEL DURAK	03/01/81-03/31/81	SUBSCRIPTION TO BUFFALO EVENING NEWS	10.50
04-16	1106500023	INC. MAGAZINE	04/01/81-03/31/82	MAGAZINE SUBSCRIPTION FOR ONE YEAR	18.00
04-16	1106500024	THE BUFFALO ROCKET	03/18/81-03/18/82	NEWSPAPER SUBSCRIPTION	18.00
04-16	1106500019	JOHN J LAFALCE	03/01/81-03/31/81	REIMBURSEMENT FOR AUTOMOBILE LEASE, GAS, & MAINTENANCE (90%)	418.46
04-16	1106500011	NEW YORK TELEPHONE	03/22/81-04/21/81	TELEPHONE SERVICE FOR NIAGARA FALLS - DISTRICT OFFICE	110.47
04-16	1106500010	JOHN J LAFALCE	03/26/81-03/30/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH, DC TO BUFFALO, NY AND RETURN - TAXI FARES	135.00
04-16	1106500013	JOHN J LAFALCE	03/12/81-03/16/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH, DC TO BUFFALO, NY AND RETURN - TAXI FARES	135.00
04-16	1106500018	JOHN J LAFALCE	03/31/81-04/01/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH, DC TO BUFFALO, NY AND RETURN	131.00
04-16	1106500022	JOHN J LAFALCE	03/19/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASHINGTON, DC TO BUFFALO, NY	101.00
04-16	1106500014	DMC	03/01/81-03/27/81	COMPUTER SERVICES	992.10
04-16	1106500017	MARVA DATA INC	04/01/81-04/30/81	COMPUTER SERVICES	80.00
04-16	1106500020	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	44.19
04-16	1106500021	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	220.19
04-21	1111620038	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	3.50
04-28	1118910007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	255.06
04-30	1121400043	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,284.12
04-30	1121550018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		164.83
04-30	1121660009	*(STATIONERY ALLOWANCE CHARGED)*	04/30/81	CREDIT FOR 1980	(35.69)
05-18	1138310006	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81-07/05/81	SUBSCRIPTION TO THE NEW YORK TIMES	39.00
05-18	1138310008	GANNETT ROCHESTER NEWSPAPERS	04/02/81-06/21/81	SUBSCRIPTION TO ROCHESTER DEMOCRATE & CHRONICLE	29.95
05-18	1138310009	GANNETT ROCHESTER NEWSPAPERS	04/02/81-06/22/81	SUBSCRIPTION ROCHESTER TIMES-UNION	16.25
05-18	1138310010	NEW REPUBLIC	04/10/81-05/10/81	SUBSCRIPTION TO THE NEW REPUBLIC	28.00
05-18	1138310007	JOHN J LAFALCE	07/28/81-08/01/81	REIMBURSEMENT FOR RENTAL FEE FOR COUNTY FAIR SPACE	98.00
05-18	1138310011	JOHN J LAFALCE	05/07/81	REIMBURSEMENT FOR BREAKFAST MEETING W/MICHAEL CARDENAS, ADMINISTRATOR, U.S. SMALL BUSINESS ADMIN..	6.00
05-18	1138310012	JOHN J LAFALCE	05/12/81	REIMBURSEMENT FOR ATTENDANCE AT NIAGARA FALLS SENIOR CITIZEN GROUP LUNCHEON & MEETING	6.50
05-18	1138310013	JOHN J LAFALCE	05/14/81	REIMBURSEMENT FOR ATTENDANCE AT INTERAMERICAN AFFAIRS SEMINAR	15.00
05-18	1138310014	DMC	04/01/81-04/30/81	COMPUTER SERVICES	990.00
05-18	1138310015	MARVA DATA INC	05/01/81-05/31/81	COMPUTER SERVICES	80.00
05-19	1139540012	JOHN J LAFALCE	05/01/81-05/31/81	SUBSCRIPTION TO THE WASHINGTON STAR	4.00
05-19	1139540013	COMMUNITY DEVELOPMENT SERVICES, INC	04/01/81-04/01/82	SUBSCRIPTION TO HOUSING AFFAIRS LETTER	37.00
05-19	1139540016	JOHN J LAFALCE	04/01/81-04/30/81	SUBSCRIPTION TO THE WASHINGTON STAR	4.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN J LAFALCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	1139540008	CONGRESSIONAL PHOTO SHOPPE	05/05/81	PHOTOGRAPHIC SERVICES	2.07
05-19	1139540015	JOHN J LAFALCE	03/06/81	PHOTOGRAPHIC SERVICES	14.50
05-19	1139540017	JOHN J LAFALCE	04/01/81–04/30/81	AUTO LEASE, GAS & MAINTENANCE (FOR OFFICIAL USE)	430.69
05-19	1139540009	NEW YORK TELEPHONE	02/22/81–03/21/81	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	111.23
05-19	1139540010	NEW YORK TELEPHONE	04/22/81–05/21/81	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	112.09
05-19	1139540011	JOHN J LAFALCE	04/30/81–05/04/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH, DC TO BUFFALO, NY & RETURN - TAXI FARE	141.00
05-19	1139540014	JOHN J LAFALCE	04/02/81	ONE WAY COMMERCIAL TRAVEL FROM WASH, DC TO ROCHESTER, NY	101.00
05-29	1148470010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	267.08
05-31	1152610041	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,284.12
05-31	1152720041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,206.47
05-31	1188990006	*(STATIONERY ALLOWANCE CHARGED)*	05/31/81	EXPENDITURE FOR 1980	6.95
06-03	1153830023	SUSAN C LUBICK	05/17/81	STAFF MEMBER REIMB FOR OFFICE HABITATIONAL EXPENSES	92.12
06-03	1153530011	LYNNE COLE	04/01/81–04/30/81	STAFF MEMBER'S REIMBURSEMENT FOR NEWSPAPER EXPENSES	9.25
06-03	1153530012	THE ECONOMIST NEWSPAPER LTD.	07/04/81–07/04/82	SUBSCRIPTION TO THE ECONOMIST, FOR OFFICIAL USE	85.00
06-03	1153530013	COURIER EXPRESS	05/25/81–08/23/81	SUBSCRIPTION FOR OFFICIAL USE	22.10
06-03	1153530016	MICHAEL DURAK	04/01/81–04/30/81	SUBSCRIPTION TO BUFFALO EVENING NEWS, FOR OFFICIAL USE	11.00
06-03	1153530015	CONGRESSIONAL PHOTO SHOPPE	05/20/81	PHOTOGRAPHIC SERVICES	2.22
06-03	1153830025	DAVID PHOTO SERVICE, INC	04/03/81	PHOTOGRAPHIC SERVICES	38.04
06-03	1153530017	JOHN J LAFALCE	05/14/81–05/18/81	MEMBER'S TRAVEL BY COMMERICAL AIRLINE FROM WASH, DC TO BUFFALO, NY, & RETURN - TAXI FARES	141.00
06-03	1153830026	JOHN J LAFALCE	05/07/81–05/11/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH, DC TO BUFFALO, NY AND RETURN	141.00
06-03	1153830024	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASH, DC OFFICE	41.37
06-03	1153530014	GSA, OAD, FINANCE DIVISION	04/01/81–04/30/81	TELEPHONE SERVICE FOR BUFFALO OFFICE	231.89
06-03	1153830022	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	44.18
06-15	1162430001	THE ALMANAC OF AMERICAN POLITICS	06/08/81	PUBLICATION	18.20
06-15	1162430004	LYNNE COLE	01/05/81–04/15/81	STAFF MEMBER REIMBURSEMENT FOR NEWSPAPER PURCHASES FOR OFFICIAL USE	18.35
06-15	1162430003	JAMES A KLEIN	02/04/81	STAFF MEMBER REIMBURSEMENT FOR AIR FILTER FOR OFFICE (HABITATIONAL EXPENSE)	25.96
06-15	1162430002	JOHN J LAFALCE	05/21/81–05/27/81	MEMBER'S TRAVEL BY COMMERCIAL A/L FROM WASH., DC TO BUFFALO, NY & RETURN; ADDITIONAL IN TAXI FARES.	141.00
06-15	1162430005	JOHN J LAFALCE	06/04/81–06/08/81	MEMBER'S TRAVEL BY COMMERCIAL A/L FROM WASH., DC TO BUFFALO, NY & RTN; ADDITIOANAL IN TAXI FARES.	141.00
06-19	1167650004	R. L. POLK & COMPANY	05/15/81	NIAGARA FALLS DIRECTORY	82.00
06-19	1167650005	MICHAEL DURAK	05/01/81–05/31/81	PURCHASE OF BUFFALO EVENING NEWS, FOR OFFICIAL USE	10.50
06-19	1167650007	JOHN J LAFALCE	06/01/81–06/30/81	PURCHASE OF WASHINGTON STAR FOR OFFICIAL USE	4.00
06-19	1167650011	VITAL SPEECHES	07/01/81–07/01/82	PUBLICATION	18.00
06-19	1167650012	BUFFALO BUSINESS REVIEW	06/01/81–06/01/82	PUBLICATION	19.90
06-19	1167650001	CONGRESSIONAL PHOTO SHOPPE	06/08/81	PHOTO PROCESSING	3.33
06-19	1167650013	JOHN J LAFALCE	05/28/81	BUSINESS BREAKFAST MEETING W/SENIOR COUNSEL, U.S. DEPT OF COMMERCE TASK FORCE ON PRODUCT LIABILITY.	5.60
06-19	1167650014	JOHN J LAFALCE	06/07/81	TOWN OF TONAWANDA, NY YOUTH BOARD LUNCHEON FEE	10.00
06-19	1167650010	NEW YORK TELEPHONE	04/21/81–05/21/81	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	116.47
06-19	1167650008	JOHN J LAFALCE	05/28/81–06/02/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH, D.C. TO BUFFALO, NY & RTN TAXI FARES	181.00
06-19	1167650006	DMC	05/01/81–05/31/81	COMPUTER SERVICES	990.00
06-19	1167650009	MARVA DATA INC	06/01/81–06/30/81	COMPUTER SERVICES	80.00
06-19	1167650002	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	44.18
06-19	1167650003	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	226.18
06-23	1170710013	LYNNE COLE	05/01/81–05/31/81	NEWSPAPERS PURCHASED FOR OFFICIAL USE	12.25

06-23	1170716013	LYNNE COIT	05/01/81–05/31/81	REIMBURSEMENT FOR AUTOMOBILE LEASE, GAS, & MAINTENANCE FOR OFFICIAL USE	[illegible]
06-23	1170710014	JOHN J LAFALCE	06/03/81–06/09/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASHINGTON, DC TO BUFFALO, NY & RETURN INCLUDING TAXI FARES.	141.00
06-23	1170710010	JOHN J LAFALCE	06/11/81–06/16/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASHINGTON, DC TO BUFFALO, NY & RETURN INCLUDING TAXI FARES.	141.00
06-23	1170710011	JOHN J LAFALCE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	15.84
06-23	1170710009	C & P TELEPHONE	05/01/81–05/31/81	TELEGRAPH SERVICES	71.26
06-23	1170710012	WESTERN UNION TELEGRAPH COMPANY	04/01/81–06/30/81	BUFFALO NY 00000	3,066.00
06-25	1175470010	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	NIAGRA FALLS NY 00000	2,017.00
06-25	1175470011	GENERAL SERVICES ADMINISTRATION	01/01/81–03/31/81		(2.00)
06-25	1176820025	GENERAL SERVICES ADMINISTRATION	06/09/81	100 18¢ STAMPS	18.00
06-29	1180860001	POSTMASTER	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	256.24
06-29	1177850027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81		1,313.22
06-30	1182420042	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		572.66
06-30	1182450018	*(STATIONERY ALLOWANCE CHARGED)*		**TOTAL**	**24,098.34**

OFFICE OF THE HON. ROBERT J LAGOMARSINO

OFFICIAL EXPENSES

04-09	1099510006	ROBERT LAGOMARSINO	03/28/81	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	21.40
04-09	1099520006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/22/81–04/21/81	DISTRICT OFFICE TELEPHONE SERVICE	74.06
04-09	1099900014	PACIFIC TELEPHONE COMPANY	03/14/81	DISTRICT OFFICE TELEPHONE SERVICE	33.40
04-09	1099510005	ROBERT LAGOMARSINO	03/27/81–03/29/81	TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT (OXNARD - DC)	961.00
04-09	1099420001	HAZELTINE CORPORATION	04/01/81–04/30/81	RENTAL EQUIPMENT	60.00
04-14	1104420013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	254.33
04-15	1105820027	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT OFFICE TELEPHONE COMPANY	61.00
04-20	1110500005	C & P TELEPHONE	12/01/80–12/31/80	WASHINGTON OFFICE - TELEPHONE SERVICE	24.57
04-20	1110500007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/05/81	DISTRICT OFFICE TELEPHONE SERVICE	38.46
04-20	1110500006	C & P TELEPHONE	01/01/81–01/31/81	WASHINGTON OFFICE - TELEPHONE SERVICE	10.36
04-21	1111800003	CALIFORNIA JOURNAL PRESS	03/01/81–03/01/82	SUBSCRIPTION	18.00
04-21	1111620039	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	155.50
04-21	1111800002	CONGRESSIONAL QUARTERLY INC	01/01/81–12/31/81	SUBSCRIPTION	360.00
04-21	1111800001	PACIFIC TELEPHONE COMPANY	03/26/81	DISTRICT OFFICE TELEPHONE SERVICE	45.54
04-22	1112620027	GENERAL MARKETING SYSTEMS	03/31/81	COMPUTER SERVICES	136.00
04-22	1112620028	C & P TELEPHONE	03/01/81–03/31/81	DATA SERVICE	49.25
04-22	1112620029	WESTERN UNION TELEGRAPH COMPANY	03/31/81	WESTERN UNION SERVICES	18.80
04-24	1114830012	THE WALL STREET JOURNAL	04/07/81–04/07/82	SUBSCRIPTION	77.00
04-24	1114380017	MICHAEL WOOTTON	04/13/81–04/15/81	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	53.65
04-24	1114830007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/25/80–12/24/80	DISTRICT OFFICE TELEPHONE ALARM SYSTEM - SERVICE RATE AND SERVICE CONNECT CHARGE	46.77
04-24	1114830008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/25/80–01/24/81	DISTRICT OFFICE TELEPHONE ALARM SYSTEM	14.32
04-24	1114830009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/25/81–03/24/81	DISTRICT OFFICE TELEPHONE ALARM SYSTEM	9.00
04-24	1114830010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/25/81–02/24/81	DISTRICT OFFICE TELEPHONE ALARM SYSTEM	9.00
04-24	1114830011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/25/81–04/24/81	DISTRICT OFFICE TELEPHONE ALARM SYSTEM	9.00
04-24	1114580004	DEPARTMENT OF STATE CASHIER	03/01/81–03/31/81	CABLEGRAMS	30.00
04-27	1117320025	C & P TELEPHONE	03/01/81–03/31/81	WASHINGTON OFFICE TELEPHONE SERVICE	8.69
04-28	1118890329	THE SANTA BARBARA TRUST FOR	04/01/81–04/30/81	HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	375.00
04-28	1118890330	EASTERN GLOBAL CORP	04/01/81–04/30/81	SUITE 101 VENTURA PROFESSIONAL VENTURA CA 00000	523.80
04-28	1118890331	COUNTY OF SAN LUIS OBISPO	04/01/81–04/30/81	SOUTH COUNTY REGIONAL CENTER ARROYO GRANDE CA 93420	50.00
04-28	1118890332	CITY OF LOMPOC	04/01/81–04/30/81	100 CIVIC CENTER PLAZA	50.00
04-28	1118910008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	254.11
04-30	1121400044	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		914.54
04-30	1121550042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		287.84
05-12	1132090013	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	70.00
05-13	1133400012	THOMAS J LANKFORD	04/21/81	PRINTING SERVICES	252.42
05-13	1133400014	LA FEMME DEL CHAMBRE	04/06/81–04/27/81	JANITORIAL SERVICE FOR DISTRICT OFFICE	75.00
05-13	1133400013	PACIFIC TELEPHONE	04/08/81	DISTRICT OFFICE TELEPHONE SERVICE	19.44

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT J LAGOMARSINO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	1133400015	GENERAL MARKETING SYSTEMS	04/15/81	COMPUTER SERVICES	421.00
05-14	1134810006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/28/81	ALARM SYSTEM FOR THE DISTRICT OFFICE	9.00
05-18	1138310016	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT OFFICE TELEPHONE SERVICE	61.00
05-19	1139540018	HAZELTINE CORPORATION	05/01/81-05/31/81	RENTAL EQUIPMENT	60.00
05-20	1140530010	TELGRAM TRIBUNE	05/24/81	SUBSCRIPTION	15.75
05-20	1140530011	LARONNA KUENY	01/15/81-03/02/81	DISTRICT OFFICE EXPENSES - KEYS, GAS, PAPERS AND OTHER	53.41
05-20	1140530008	PACIFIC TELEPHONE COMPANY	04/26/81	DISTRICT OFFICE TELEPHONE SERVICE	45.54
05-20	1140530009	PACIFIC TELEPHONE COMPANY	04/28/81	DISTRICT OFFICE TELEPHONE SERVICE	53.97
05-27	1147850025	ROBERT LAGOMARSINO	05/07/81-05/07/82	SUBSCRIPTION FOR THE DISTRICT OFFICE - SANTA MARIA TIMES	72.00
05-27	1147520010	ROBERT LAGOMARSINO	04/19/81-04/25/81	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	82.31
05-27	1147520011	ROBERT LAGOMARSINO	04/17/81	CAB FARE	18.00
05-27	1147480012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/81-05/31/81	DISTRICT OFFICE TELEPHONE SERVICE	39.99
05-27	1147520009	ROBERT LAGOMARSINO	04/26/81	TRAVEL BETWEEN THE 19TH CONGRESSIONAL DISTRICT (SANTA BARBARA) AND WASHINGTON, DC	543.00
05-27	1147480011	C & P TELEPHONE	04/01/81-04/30/81	DATA SERVICE	49.42
05-27	1147480010	WESTERN UNION TELEGRAPH COMPANY	04/01/81	WESTERN UNION CHARGES	5.23
05-29	1148890311	THE SANTA BARBARA TRUST FOR	05/01/81-05/30/81	HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	375.00
05-29	1148890312	EASTERN GLOBAL CORP	05/01/81-05/30/81	SUITE 101 VENTURA PROFESSIONAL VENTURA CA 00000	523.80
05-29	1148890313	COUNTY OF SAN LUIS OBISPO	05/01/81-05/30/81	SOUTH COUNTY REGIONAL CENTER ARROYO GRANDE CA 93420	50.00
05-29	1148890314	CITY OF LOMPOC	05/01/81-05/30/81	100 CIVIC CENTER PLAZA	50.00
05-29	1148470011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	255.96
05-31	1152610042	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		913.86
05-31	1152720018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		887.03
06-04	1155440009	ROBERT LAGOMARSINO	05/25/81	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	56.03
06-04	1155440008	ROBERT LAGOMARSINO	05/22/81-05/26/81	DC-OXNAROL-DC - OFFICIAL TRAVEL BETWEEN WASHINGTON, DC & THE 19TH CONGRESSIONAL DISTRICT	1,170.00
06-08	1155800002	PACIFIC TELEPHONE	04/08/81-05/08/81	DISTRICT OFFICE TELEPHONE SERVICE	16.80
06-08	1155800003	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/28/81-06/24/81	DISTRICT OFFICE TELEPHONE SERVICE	9.00
06-08	1155800001	C & P TELEPHONE	04/01/81-04/30/81	WASHINGTON OFFICE TELEPHONE SERVICE	46.46
06-10	1160310014	HAZELTINE CORPORATION	06/01/81-06/30/81	EQUIPMENT RENTAL	60.00
06-11	1161430011	ROBERT LAGOMARSINO	06/06/81-06/07/81	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	28.80
06-11	1161430012	ROBERT LAGOMARSINO	06/06/81	LODGING	51.84
06-11	1161500004	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/22/81-05/21/81	DISTRICT OFFICE TELEPHONE BILLS	195.09
06-11	1161430010	ROBERT LAGOMARSINO	06/05/81-06/07/81	TRAVEL BETWEEN WASHINGTON, DC & SANTA BARBARA	1,076.00
06-12	1161610012	GSA, OAD, FINANCE DIVISION	05/18/81	DISTRICT OFFICE TELEPHONE SERVICE	61.00
06-16	1166520028	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	147.50
06-19	1167570008	GENERAL TELEPHONE CO.	04/05/81-06/05/81	DISTRICT OFFICE TELEPHONE SERVICE	38.46
06-25	1175470009	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	SANTA MARIA CA 00000	625.00
06-26	1173410003	THOMAS J LANKFORD	05/01/81-06/09/81	LABELS, REPORT, BOOKLET, RECORD REPRINT	2,448.88
06-26	1173410007	LA FEMME DE CHAMBRE	05/04/81-05/25/81	DISTRICT OFFICE JANITOR SERVICE	75.00
06-26	1173410004	PACIFIC TELEPHONE	05/08/81-06/08/81	DISTRICT OFFICE TELEPHONE SERVICE	16.80
06-26	1173410005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/25/81-05/25/81	DISTRICT OFFICE TELEPHONE SERVICE	105.62
06-26	1173410006	C & P TELEPHONE	05/01/81-05/31/81	DATA-SERVICE	49.35
06-26	1173410008	C & P TELEPHONE	05/01/81-05/31/81	WASHINGTON OFFICE TELEPHONE SERVICE	148.44
06-29	1177850028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	255.19
06-30	1182420043	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		925.25
06-30	1180890314	THE SANTA BARBARA TRUST FOR	06/01/81-06/30/81	HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	425.00
06-30	1180890315	EASTERN GLOBAL CORP	06/01/81-06/30/81	SUITE 101 VENTURA PROFESSIONAL VENTURA CA 00000	523.80

06-30	1180890316	COUNTY OF SAN LUIS OBISPO	06/01/81–06/30/81	SOUTH COUNTY REGIONAL CENTER ARROYO GRANDE CA 93420	[illegible]
06-30	1180890317	CITY OF LOMPOC	06/01/81–06/30/81	100 CIVIC CENTER PLAZA	50.00
06-30	1182440018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		480.62
06-30	1182800015	*(STATIONERY ALLOWANCE CHARGED)*	06/30/81	CREDIT FOR 1980	(181.94)
				TOTAL	**18,990.51**

OFFICE OF THE HON. TOM LANTOS

OFFICIAL EXPENSES

04-09	1099310005	DEMOCRATIC STUDY GROUP	03/01/81–03/31/81	LEGISLATIVE RESEARCH SERVICES	183.33
04-09	1099370001	DIALCOM, INCORPORATED	04/01/81–04/30/81	APRIL COMPUTER SERVICES	870.62
04-09	1099370002	DIALCOM, INCORPORATED	03/20/81	DATA ENTRY SERVICES	139.50
04-13	1103510009	DAVID R RAMAGE	03/03/81	TOWN MEETING ANNOUNCEMENTS	2,220.00
04-13	1103510001	ATLANTIC MONTHLY	03/12/81–12/31/81	EIGHT ISSUES OF THE ATLANTIC MONTHLY	6.00
04-13	1103510002	DAVID R RAMAGE	03/25/81–03/30/81	OFFSHORE DRILLING LETTERS AND CONGRESSIONAL RECORD REPRINTS: 'NUCLEAR GAMBLE'	69.90
04-13	1103510003	ALLENS PRESS CLIPPING BUREAU	02/01/81–02/28/81	PRESS CLIPPING SERVICE	23.25
04-13	1103510004	SIERRA CLUB	03/13/81	MAILING LIST FOR CONGRESSIONAL HEARINGS ON OIL DRILLING	97.64
04-13	1103510005	CONGRESSIONAL ARTS CAUCUS	01/03/81–01/03/82	1981 MAMBERSHIP DUES	100.00
04-13	1103510006	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/81–01/03/82	1981 MEMBERSHIP DUES	225.00
04-13	1103510007	DAVID R RAMAGE	02/18/81	IMPRINTING CALENDARS	379.50
04-13	1103510008	DAVID R RAMAGE	02/26/81–03/02/81	REPRINTS OF WALLENBERG ARTICLE AND NEWS RELEASE LETTERHEAD	111.15
04-13	1103510010	DAVID R RAMAGE	03/09/81	CONGRESSIONAL RECORD REPRINTS: 'NO MIRACLE CURES'	22.00
04-13	1103510011	DAVID R RAMAGE	03/11/81–03/12/81	WALLENBERG ARTICLE REPRINT, CONG RECORD REPRINT: 'EXPORT-IMPORT BANK' & 'AMERICA HELD HOSTAGE'	109.35
04-13	1103510019	TOM LANTOS	03/08/81	409 CLEANER FOR OFFICE CABINETS	1.27
04-13	1103510020	TOM LANTOS	01/20/81	TYPEWRITER RIBBONS	6.89
04-13	1103510021	ANN B BENNER	03/12/81	TWO GUEST BOOKS	19.08
04-13	1103510022	LYNNE SRGAL	02/15/81	COFFEE FOR CONSTITUENT MEETING	15.33
04-13	1103510023	LYNNE SRGAL	02/13/81	STATIONERY SUPPLIES	25.13
04-13	1103510024	EVELYN SZELENYI	03/14/81	REFRESHMENTS FOR AN ELECTED OFFICIALS MEETING	6.20
04-13	1103510025	LETTY DOMATZ	03/20/81	ONE ACUPRESS BINDER	2.54
04-13	1103510026	MARTHA ZIEGLER	01/05/81–02/14/81	MILEAGE ON OFFICIAL BUSINESS: 213 MILES @ .24 PER MILE	51.12
04-13	1103510027	PATRICIA RYAN	01/24/81–02/24/81	MILEAGE ON OFFICIAL BUSINESS: 160 MILES @ .24 PER MILE	38.40
04-13	1103510028	REBECCA LOPEZ	01/24/81–02/28/81	MILEAGE ON OFFICIAL BUSINESS: 218 MILES @ .24 PER MILE	52.32
04-13	1103510015	PACIFIC TELEPHONE	02/10/81–03/09/81	MONTHLY SERVICE: 342-0300	336.31
04-13	1103510016	TOM LANTOS	02/06/81–02/20/81	MEMBER'S OFFICIAL R/T FM WASH, DC TO SAN FRANCISCO & RETURN VIA UNITED AIRLINES	318.00
04-13	1103510017	TOM LANTOS	02/16/81–03/05/81	MEMBER'S OFFICIAL R/T FROM SAN FRANCISCO, CA TO WASHINTON, DC AND RETURN VIA UNITED	318.00
04-13	1103510018	ERIC SCHNAPPER	03/16/81–03/22/81	OFFICIAL STAFF TRIP FROM NEW HAVEN, CT TO SAN FRANCISCO, CA TO WASHINGTON, DC VIA UNITED	467.00
04-13	1103510012	C&P TELEPHONE COMPANY	02/14/81–03/13/81	SERVICE AND EQUIPMENT, 2/14-3/13	23.93
04-13	1103510014	C & P TELEPHONE	02/01/81–02/28/81	FEBRUARY LONG DISTANCE CHARGES	225.48
04-13	1103510013	WESTERN UNION TELEGRAPH COMPANY	02/28/81	FEBRUARY TELEGRAPH SERVICES	18.84
04-14	1104630030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,389.26
04-15	1105340016	ALHAMBRA WATER COMPANY	02/12/81–02/13/81	COFFEE AND WATER	48.65
04-15	1105340017	DAVID R RAMAGE	03/16/81–03/19/81	FILE CARDS AND MEMO PADS	54.75
04-15	1105340018	SAN MATEO STATIONERS	02/25/81	STATIONERY SUPPLIES	179.45
04-15	1105340019	CONGRESSIONAL PHOTO SHOPPE	03/11/81	OFFICIAL PHOTO PROCESSING	25.00
04-15	1105340020	ATLAS PHOTO COMPANY	02/20/81	COPIES OF OFFICIAL PHOTO	37.65
04-15	1105340021	ALHAMBRA WATER COMPANY	01/16/81	COFFEE MACHINE AND SUPPLIES	42.45
04-21	1111620040	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	7.00
04-28	1118890333	WESTLAKE DEVELOPMENT CO.,INC.	04/01/81–04/30/81	520 EL CAMINO REAL, SAN MATEO, CA	1,450.00
04-28	1118890334	DSG DEMOCRATIC STUDY GROUP	04/01/81–04/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
04-28	1118930031	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	307.37
04-29	1119630006	TOM LANTOS	04/13/81	PRINTING OF 1,000 COPIES OF H.J. RES 220 BY GOVERNMENT PRINTING OFFICE	162.00
04-29	1119630007	DOUGLAS DEYOUNG	04/10/81	MAGNETIC TAPE FILE OF SAN MATEO COUNTY VOTER REGISTRATION LIST	45.00
04-29	1119630008	CAROL E THOMPSON	04/10/81	MILEAGE AND TELEPHONE CHARGES ON OFFICIAL BUSINESS	54.29
04-29	1119630009	TOM LANTOS	03/31/81	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO SAN FRANCISCO VIA UNITED	184.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TOM LANTOS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	1119630010	TOM LANTOS	04/05/81	MEMBER'S OFFICIAL TRAVEL FROM SAN FRANCISCO TO WASHINGTON, D.C., WITH LAYOVER IN ATLANTA, VIA DELTA.	313.00
04-30	1121400045	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		661.62
04-30	1120410005	DAVID R RAMAGE	03/27/81	DISTRICT-WIDE NEWSLETTER	4,328.40
04-30	1120410006	MEMBERS OF CONGRESS FOR PEACE THRU LAW	04/27/81–12/31/81	ANNUAL MEMBERSHIP DUES	150.00
04-30	1120410007	DEMOCRATIC RESEARCH ORGANIZATION	04/27/81–12/31/81	SUBSCRIPTION TO DRO LEGISLATIVE RESEARCH REPORTS, ANNUAL	100.00
04-30	1120470004	ALHAMBRA WATER COMPANY	03/31/81	COFFEE/REFRIGERATION RENTAL: WATER	32.20
04-30	1120470005	XEROX CORPORATION	02/28/81	XEROX SUPPLIES	24.12
04-30	1120470006	SAN MATEO STATIONERS	03/25/81	DISTRICT OFFICE STATIONERY SUPPLIES	160.58
04-30	1120470007	ALLENS PRESS CLIPPING BUREAU	03/01/81–03/31/81	PRESS CLIPPING SERVICE	41.08
04-30	1120410001	PACIFIC TELEPHONE	03/11/81–04/09/81	MONTHLY CHARGES	367.78
04-30	1120410002	PACIFIC TELEPHONE	03/25/81–03/30/81	MONTHLY SERVICE & INSTALLATION	54.82
04-30	1121550019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		729.79
04-30	1120410004	C & P TELEPHONE	03/01/81–03/31/81	MARCH LONG-DISTANCE CHARGES	355.30
04-30	1120410003	WESTERN UNION TELEGRAPH CO	03/26/81	OFFICIAL TELEGRAMS	19.00
05-07	1127720001	MARTHA ZIEGLER	02/18/81–04/24/81	MILEAGE ON OFFICIAL BUSINESS: 487 MILES AT 24¢	116.88
05-07	1127720002	REBECCA LOPEZ	03/04/81–03/30/81	MILEAGE ON OFFICIAL BUSINESS: 214 MILES AT 24¢	51.36
05-11	1131520010	POSTMASTER	04/28/81	POSTAGE STAMPS	50.00
05-11	1131520011	POSTMASTER	04/23/81	POSTAGE STAMPS	130.00
05-12	1132090014	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	7.00
05-12	1132530010	TOM LANTOS	04/11/81–04/26/81	MEMBER'S OFFICIAL TRIP FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN, VIA UNITED	318.00
05-12	1132530011	TOM LANTOS	04/11/81–04/26/81	BRIAN ROSMAN'S OFCL STAFF TRIP FM WASH, DC/SAN FRANCISCO W/STOPS IN TUCSON & PHOENIX & RETURN TO WASH.	556.00
05-12	1132530012	KATHERINE DRAKE	03/27/81–04/26/81	OFFICIAL STAFF TRIP FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN, VIA UNITED	318.00
05-19	1139540019	ARTHUR J POLLOCK	03/12/81–03/18/81	MILEAGE ON OFFICIAL BUSINESS - 298 MILES @ .24 PER MILE	71.52
05-19	1139540020	SUSAN H. MCKEE	01/17/81–04/09/81	MILEAGE ON OFFICIAL BUSINESS - 232 MILES @ .24 PER MILE - ALSO OFFICE SUPPLY	58.68
05-19	1139540021	TOM LANTOS	04/10/81–04/25/81	CAROL THOMPSON'S OFFICIAL STAFF TRIP FROM WASH, DC TO SAN FRANCISCO & RETURN, VIA UNITED AIRLINES.	318.00
05-29	1148890315	WESTLAKE DEVELOPMENT CO.,INC	05/01/81–05/30/81	520 EL CAMINO REAL, SAN MATEO, CA	1,450.00
05-29	1148890316	DSG DEMOCRATIC STUDY GROUP	05/01/81–05/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
05-29	1149500016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	323.56
05-31	1152610043	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		792.78
05-31	1152720042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,094.42
06-11	1159490014	CONGRESSIONAL MANAGEMENT FOUNDATION	04/10/81	TWO COPIES EACH OF INTERN GUIDE AND INTERN MANUAL	16.00
06-11	1161300005	DAVID R RAMAGE	05/20/81	RECORD REPRINTS: NAZI CROOKS	31.75
06-11	1161300010	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81–07/05/81	THREE-MONTH SUBSCRIPTION TO THE NEW YORK TIMES	64 00
06-11	1161300014	THE TROVER SHOPS OF WASHINGTON	04/27/81	A PERIODICAL AND BOOK ON TERRORISM	15.90
06-11	1161300018	SAN FRANCISCO NEWSPAPER PRINTING CO. INC	02/04/81–02/04/82	ANNUAL SUBSCRIPTION TO THE SAN FRANCISCO EXAMINER	60.00
06-11	1161300019	THE CALIFORNIA EYE	06/02/81–06/02/82	ONE-YEAR SUBSCRIPTION TO THE CALIFORNIA EYE	45.00
06-11	1159490010	SAN MATEO STATIONERS	03/31/81–04/23/81	DISTRICT OFFICE SUPPLIES	96.69
06-11	1159490011	ALHAMBRA WATER COMPANY	04/01/81–04/30/81	REFRESHMENT CENTER RENTAL - APRIL	23.20
06-11	1159490012	ALHAMBRA WATER COMPANY	04/01/81–04/30/81	COLD RENTAL & WATER - APRIL	21.55
06-11	1159490013	CALIFORNIA TEACHERS ASSN	04/24/81	CONFERENCE ROOM RENTAL FOR MEETING OF CONGRESSMAN WITH EDUCATOR GROUPS	125.00
06-11	1159490015	DAVID R RAMAGE	04/03/81–04/06/81	RECORD REPRINT: BLACK HISTORY MONTH, CHILDREN OF ATLANTA, INSPECTORS GENERAL	105.50
06-11	1159490016	DAVID R RAMAGE	04/13/81	IMPRINTING OFFICIAL LETTERHEAD, RECORD REPRINT: LEBANESE CHRISTIANS	63.75
06-11	1159490017	DAVID R RAMAGE	04/21/81	MEMO PADS, TOWN MEETING CARDS	1,030.20

06-11	1159490018	DAVID R RAMAGE	04/30/81	RECORD REPRINTS: RAOUL WALLENBERG, AMERICA HELD HOSTAGE, AWACS	102.20
06-11	1159490019	DAVID R RAMAGE	05/01/81	17 SETS OF BUSINESS CARDS	613.00
06-11	1161300006	DAVID R RAMAGE	05/07/81–05/08/81	IMPRINTING OFFICIAL LETTERHEAD, RECORD REPRINTS: HOLOCAUST, AWACS, AND ADDITIONAL AWACS	205.40
06-11	1161300011	CALIFORNIA DEMOCRATIC DELEGATION	04/01/81–06/30/81	SECOND QUARTER MEMBERSHIP DUES	300.00
06-11	1161300012	ALLENS PRESS CLIPPING BUREAU	04/01/81–04/30/81	APRIL PRESS CLIPPING SERVICE	43.96
06-11	1161300013	XEROX CORPORATION	04/15/81	XEROX LABELS	25.00
06-11	1161300015	XEROX CORPORATION	03/02/81–04/06/81	XEROX OVERAGE	201.00
06-11	1161300016	ANN B BENNER	04/26/81–04/29/81	OFFICIAL STAFF EXPENSE: ROOM RENTAL FOR STATE HOUSE CONFERENCE ON AGING	106.50
06-11	1161300017	TOM LANTOS	05/13/81	PRINTING OF PUBLIC DOCUMENT WINDOW ENVELOPES	18.50
06-11	1159490020	TOM LANTOS	05/11/81	MEMBER'S ONE-WAY TRIP ON OFFICIAL BUSINESS FROM SAN FRANCISCO TO WASH., DC VIA ATLANTA ON DELTA A/L.	313.00
06-11	1159490021	TOM LANTOS	05/27/81	MEMBER'S OFC'L ONE-WAY TRIP FROM SAN FRAN.-TO WASH., DC VIA LAS VEGAS, DALLAS & ATLANTA ON PAN AM/DELTA.	407.00
06-11	1161300007	DIALCOM, INCORPORATED	04/21/81	COMPUTER SERVICES: DATA ENTRY	1,175.42
06-11	1161300008	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES: MAY	870.62
06-11	1161300009	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES: JUNE	870.62
06-12	1161610013	CRON'S PRINTING	05/27/81	EIGHT VELOX REPRODUCTIONS OF NEWSPAPER ARTICLES ON OFFSHORE OIL DRILLING HEARINGS IN DISTRICT	58.00
06-12	1161610014	REBECCA LOPEZ	04/01/81–05/22/81	MILEAGE ON OFFICIAL BUSINESS, 222 MILES AT 24¢ PER MILE	53.28
06-12	1161610015	BETSY ANN STOVER	04/01/81–05/27/81	MILEAGE ON OFFICIAL BUSINESS, 48 MILES AT 24¢ PER MILE AND NEWSPAPERS FOR DISTRICT OFFICE	17.47
06-12	1161610016	PAUL ANTHONY SULLIVAN	04/01/81–05/11/81	MILEAGE ON OFFICIAL BUSINESS, 142.9 MILES AT 24¢ PER MILE	34.30
06-16	1166520029	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	10.00
06-19	1167570011	TOM LANTOS	05/21/81	PRINTING OF 6,000 WINDOW ENVELOPES	17.50
06-19	1167570009	ALLENS PRESS CLIPPING BUREAU	05/01/81–05/31/81	PRESS CLIPPING SERVICES	34.60
06-19	1167570010	ALHAMBRA WATER COMPANY	05/31/81	COLD RENTAL AND WATER	26.10
06-19	1167570012	ATLAS PHOTO COMPANY	06/03/81	ONE HUNDRED COPIES OF OFFICIAL PHOTOGRAPH	30.72
06-19	1167570013	EDNA MITCHELL	03/05/81–03/07/81	ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
06-26	1174540004	DAVID R RAMAGE	06/03/81	CERTIFICATES AND RECORD REPRINTS: 'SEMICONDUCTORS'	233.75
06-26	1174540005	DAVID R RAMAGE	06/11/81	REPRINTS OF LETTERS RE: VICTORY BONDS AND SOCIAL SECURITY CUTS	471.05
06-26	1174540001	LIBRARY OF CONGRESS	06/12/81	PRINT AND ENLARGEMENT OF OFFICIAL MATERIAL	22.00
06-26	1174540002	LIBRARY OF CONGRESS	06/16/81	PHOTOSTAT AND ENLARGEMENT OF OFFICIAL MATERIAL	6.00
06-26	1174540003	BETSY ANN STOVER	04/01/81–05/27/81	MILEAGE ON OFFICIAL TRAVEL - 48 MILES @ .24 PER MILE - DAILY NEWSPAPERS	17.47
06-26	1177430002	ALHAMBRA WATER COMPANY	05/31/81	COFFEE FOR CONSTITUENT VISITS	73.40
06-26	1177430003	ALHAMBRA WATER COMPANY	05/31/81	REFRESHMENT CENTER RENTAL	23.20
06-26	1177430004	LIBRARY OF CONGRESS	06/19/81	PHOTOSTAT AND ENLARGEMENT OF OFFICIAL MATERIAL	7.00
06-26	1177430005	KENT SWIG	06/11/81	DUPLICATION OF RECORDS FROM THE U.S. SENATE PUBLIC RECORDS OFFICE	6.10
06-26	1177430006	KENT SWIG	06/19/81	DARKROOM RENTAL FOR DEVELOPING OFFICIAL PHOTOGRAPHS	10.00
06-26	1177430009	C&P TELEPHONE COMPANY	04/14/81–05/13/81	BELLBOY RENTAL	22.00
06-26	1177430010	C&P TELEPHONE COMPANY	05/14/81–06/13/81	BELLBOY RENTAL	22.00
06-26	1177430011	PACIFIC TELEPHONE	03/11/81–05/08/81	MONTHLY SERVICE - 342-0300	375.10
06-26	1177430012	PACIFIC TELEPHONE	05/04/81	MONTHLY SERVICE - 922-8250	9.67
06-26	1177430013	PACIFIC TELEPHONE	06/04/81	MONTHLY SERVICE - 992-8250	16.67
06-26	1177430007	C & P TELEPHONE	04/01/81–04/30/81	APRIL LONG DISTANCE CHARGES	181.63
06-26	1177430008	C & P TELEPHONE	05/01/81–05/31/81	MAY LONG DISTANCE CHARGES	267.75
06-26	1174540006	WESTERN UNION TELEGRAPH CO	05/14/81	OFFICIAL TELEGRAM	12.50
06-26	1174540007	WESTERN UNION TELEGRAPH CO	05/14/81	OFFICIAL TELEGRAM	18.60
06-26	1174540008	WESTERN UNION TELEGRAPH CO	05/14/81	OFFICIAL TELEGRAM	9.57
06-26	1174540009	WESTERN UNION TELEGRAPH COMPANY	04/09/81	OFFICIAL TELEGRAM	26.70
06-29	1177460007	DAVID R RAMAGE	06/16/81–06/18/81	RECORD REPRINTS, 'OPEC CARTEL' AND CHESHIRE LABELS ON NEWSLETTERS	218.35
06-29	1177460008	SAN MATEO STATIONERS	05/25/81	OFFICE SUPPLIES	7.26
06-29	1180810034	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	280.74
06-30	1182420044	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,019.28
06-30	1180890318	WESTLAKE DEVELOPMENT CO.,INC	06/01/81–06/30/81	520 EL CAMINO REAL, SAN MATEO, CA	1,450.00
06-30	1180890319	DSG DEMOCRATIC STUDY GROUP	06/01/81–06/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
06-30	1176340011	KATHERINE DRAKE	06/20/81	EXPRESS MAILING OF OFFICIAL PHOTOGRAPHS	19.40

82-369 O - 81 - 47

OFFICE OF THE HON. TOM LANTOS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	1176340012	KATHERINE DRAKE	05/15/81	SPECIAL DELIVERY MAILING OF OFFICIAL MATERIAL	2.62
06-30	1182450019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,458.79
				TOTAL	**37,595.16**

OFFICE OF THE HON. DELBERT L LATTA

OFFICIAL EXPENSES

04-07	1093600008	THOMAS J LANKFORD	02/05/81	PRINTING SERVICES	45.40
04-07	1093730010	MARATHON OIL CO	03/18/81	GASOLINE	34.50
04-07	1093730006	DELBERT L LATTA	03/20/81	ONE WAY TRIP FROM WASHINGTON TO TOLEDO ON COMMERCIAL AIRLINES (NORTHWEST, AIR WISCONSIN)	97.00
04-07	1093730007	DELBERT L LATTA	03/20/81	ONE TRIP BY PRIVATE AUTO FROM TOLEDO AIRPORT TO RESIDENCE 25 MILES AT 24¢	6.00
04-07	1093730008	DELBERT L LATTA	03/22/81	ONE WAY TRIP FROM TOLEDO TO WASHINGTON IN PRIVATE AUTO 504 MILES AT 24¢	120.96
04-07	1093730009	DELBERT L LATTA	03/22/81	TURNPIKE TOLLS FOR ONE WAY AUTO TRIP BETWEEN WASHINGTON & TOLEDO, OHIO TURNPIKE, PENNSYLVANIA TURNPIKE.	6.10
04-09	1099510007	DELBERT L LATTA	03/26/81	ONE WAY TRIP FROM WASHINGTON TO BOWLING GREEN, OHIO IN PRIVATE AUTO - 504 MILES @ .24 PER MILE	120.96
04-09	1099510008	DELBERT L LATTA	03/26/81	TURNPIKE TOLLS FOR ONE WAY AUTO TRIP BETWEEN WASH & BOWLING GREEN, OHIO	6.10
04-09	1099510009	DELBERT L LATTA	03/30/81	ONE WAY TRIP BETWEEN TOLEDO, OHIO & WASHINGTON ON COMMERCIAL AIRLINES (FRONTIER AND NORTHWEST).	113.00
04-09	1099510010	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE	62.25
04-14	1104420014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	219.30
04-15	1105810011	DELBERT L LATTA	04/02/81-04/06/81	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OH ON COMMERCIAL AIRLINES	210.00
04-15	1105810012	DELBERT L LATTA	04/02/81-04/06/81	ONE ROUND TRIP BETWEEN RESIDENCE AND TOLEDO AIRPORT IN PRIVATE AUTO, 50 MILES @ 24¢ PER MILE	12.00
04-23	1113920006	GENERAL TELEPHONE CO OF OHIO	04/07/81-05/07/81	TELEPHONE BILL	67.95
04-24	1114520003	DEPARTMENT OF STATE CASHIER	09/01/80-09/30/80	CABLEGRAMS	30.00
04-28	1118910009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	219.12
04-30	1121400046	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		857.67
04-30	1121550043	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		423.39
05-05	1125500011	MARATHON OIL CO	04/16/81	GASOLINE	24.00
05-05	1124360014	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE BILL 3/81	32.38
05-08	1128650001	DELBERT L LATTA	04/10/81-04/27/81	ONE ROUND TRIP BY COMMERCIAL AIRLINES BETWEEN WASHINGTON AND TOLEDO (N.W., AIR WISCONSIN, FRONTIER).	210.00
05-08	1128650002	DELBERT L LATTA	04/10/81-04/27/81	ONE ROUND TRIP IN PRIVATE AUTO BETWEEN RESIDENCE AND AIRPORT 50 MI AT .24/MI	12.00
05-12	1132420007	DELBERT L LATTA	05/01/81-05/04/81	ONE R/T ON COMMERCIAL AIRLINES (UNITED, AIR WISCONSIN, FRONTIER, NORTHWEST) DC-CLEV-DC	210.00
05-12	1132420008	DELBERT L LATTA	05/01/81-05/04/81	ONE ROUND TRIP BETWEEN RESIDENCE & TOLEDO AIRPORT IN PRIVATE AUTO 50 MI AT .24 PER MILE	12.00
05-12	1132420006	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE	62.25
05-20	1140530012	GENERAL TELEPHONE CO OF OHIO	05/07/81-06/07/81	TELEPHONE BILL	47.36
05-20	1140530013	DELBERT L LATTA	05/08/81-05/11/81	ONE R/T ON COMMERCIAL AIRLINES BETWEEN WASH, DC & TOLEDO, OHIO (UNITED, AIR WISCONSIN, FRONTIER & NW).	210.00
05-20	1140530014	DELBERT L LATTA	05/08/81-05/11/81	ONE R/T IN PRIVATE AUTO BETWEEN RESIDENCE AND TOLEDO AIRPORT - 50 MILES @ .24 PER MILE	12.00
05-29	1149530002	DELBERT L LATTA	05/14/81-05/19/81	ONE R/T ON COMMERCIAL AIRLINES BETWEEN WASHINGTON, DC AND TOLEDO, OHIO	210.00
05-29	1149530003	DELBERT L LATTA	05/14/81-05/19/81	ONE R/T BETWEEN AIRPORT AND RESIDENCE IN PRIVATE AUTO	12.00
05-29	1149530001	C & P TELEPHONE	04/01/81-04/30/81	TELEPHONE BILL	111.60
05-29	1148470012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	220.64
05-31	1152610044	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		854.98
05-31	1152720019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		304.17

05-31	1188990020	*(STATIONERY ALLOWANCE CHARGED)*	05/31/81	CREDIT FOR 1980	(4.39)
06-03	1154600009	MARATHON OIL CO	05/15/81	GASOLINE	19.20
06-03	1154600007	DELBERT L LATTA	05/20/81–05/27/81	ONE R/T ON COMMERCIAL AIRLINES BETWEEN WASH, D.C. AND TOLEDO, OHIO (UNITED, AIR WIS, FRONTIER, N.W.).	210.00
06-03	1154600008	DELBERT L LATTA	05/20/81–05/27/81	ONE ROUNDTRIP BETWEEN AIRPORT AND RESIDENCE IN PRIVATE AUTO 50 MI AT .24	12.00
06-03	1154600006	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE	72.15
06-10	1159540003	XEROX CORPORATION	02/27/81–03/30/81	COPIES	34.90
06-10	1159540001	DELBERT L LATTA	05/28/81–06/01/81	ONE R/T ON COMMERCIAL AIRLINES BETWEEN WASHINGTON, DC AND TOLEDO, OHIO	212.00
06-10	1159540002	DELBERT L LATTA	05/28/81–06/01/81	ONE ROUND TRIP BETWEEN AIRPORT AND RESIDENCE IN PRIVATE AUTO - 50 MILES @ .24 PER MILE	12.00
06-19	1167570016	GENERAL TELEPHONE CO OF OHIO	06/07/81–07/07/81	TELEPHONE BILL	56.55
06-19	1167570014	DELBERT L LATTA	06/04/81–06/08/81	R/T ON COMMERCIAL AIRLINES FROM WASHINGTON TO TOLEDO, OH (UNITED, AIR WISCONSIN, FRONTIER, NORTHWEST).	226.00
06-19	1167570015	DELBERT L LATTA	06/04/81–06/08/81	ONE ROUND TRIP BETWEEN RESIDENCE AND TOLEDO AIRPORT - 50 MILES @ .24 PER MILE	12.00
06-23	1170710015	DELBERT L LATTA	06/11/81–06/15/81	ONE R/T ON COMMERCIAL AIRLINES BETWEEN WASHINGTON, DC & TOLEDO, OHIO	226.00
06-23	1170710016	DELBERT L LATTA	06/11/81–06/15/81	ONE R/T IN PVT AUTO BETWEEN AIRPORT & PRIVATE RESIDENCE TOTAL 50 MI AT 24¢ PER MILE	12.00
06-23	1170710017	C & P TELEPHONE	04/30/81–05/31/81	TELEPHONE BILL	42.62
06-25	1175470012	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	BOWLING GREEN OH 00000	1,746.00
06-26	1177430014	MARATHON OIL CO	06/17/81	GASOLINE	89.10
06-26	1177430015	DELBERT L LATTA	06/21/81	ONE WAY TRIP FROM TOLEDO, OHIO TO WASHINGTON, DC ON COMMERCIAL AIRLINES (AIR WISCONSIN & NORTHWEST).	119.00
06-26	1177430016	DELBERT L LATTA	06/21/81	ONE WAY TRIP FROM RESIDENCE TO AIRPORT IN PRIVATE AUTO; TOTAL 25 MILES @ .24 PER MILE	6.00
06-26	1177430017	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE BILL	73.15
06-29	1177850029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	220.00
06-30	1182420045	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		854.17
06-30	1182440019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		130.98
				TOTAL	**9,578.51**

OFFICE OF THE HON. JAMES A S LEACH

OFFICIAL EXPENSES

04-07	1092550008	JIM LEACH	03/22/81–03/23/81	LODGING - INTERNATIONAL HAWIIAN INN OF CEDAR RAPIDS, IOWA	23.49
04-07	1093600009	KEN RUBERG	03/03/81–03/04/81	CAB FARES	13.00
04-07	1092550009	NORTHWESTERN BELL TELEPHONE COMPANY	02/07/81–03/06/81	TELEPHONE SERVICE - IOWA CITY (DISTRICT OFFICE)	95.00
04-07	1092550007	JIM LEACH	03/20/81–03/23/81	ROUND TRIP TO DISTRICT - WASH, DC/CHICAGO/MOLINE/CEDAR RAPIDS/CHICAGO/WASH, DC	358.00
04-09	1099520009	THE NEW YORK TIMES SALES, INC.	01/05/81–04/05/81	SUBSCRIPTION FOR THREE MONTHS - NEW YORK TIMES (1/5/81 - 4/5/81)	38.00
04-09	1099520010	THE ECONOMIST	02/01/81–02/01/82	SUBSCRIPTION 2/1/81 - 2/1/82 - IOWA CITY DISTRICT OFFICE	7.00
04-09	1099520011	COMMAND SERVICE CORP.	03/01/81–03/31/81	CLEANING SERVICE FOR MONTH OF MARCH - DAVENPORT, DISTRICT OFFICE	18.50
04-09	1099520012	XEROX CORPORATION	01/05/81–01/31/81	OVERAGE - XEROX FOR MONTH OF JANUARY	91.76
04-09	1099520008	NORTHWESTERN BELL TELEPHONE COMPANY	02/19/81–03/18/81	TELEPHONE SERVICE - FEB 19 - MARCH 8 - BURLINGTON DISTRICT OFFICE	73.45
04-09	1099520013	NORTHWESTERN BELL TELEPHONE COMPANY	02/13/81–03/12/81	TELEPHONE SERVICE (FEB 13 - MARCH 12) FOR DAVENPORT DISTRICT OFFICE	98.80
04-09	1099520007	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE - MONTH OF FEBRUARY (DAVENPORT DISTRICT OFFICE)	59.50
04-14	1104420015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	266.35
04-21	1111420003	DES MOINES COUNTY NEWS	04/01/81–04/01/82	SUBSCRIPTION FOR ONE YEAR BURLINGTON DISTRICT OFFICE	7.00
04-21	1111420004	IOWA PRESS CLIPPING BUREAU INC	03/01/81–03/31/81	CLIPPING SERVICE MONTH OF MARCH	27.01
04-21	1111420005	BUTCH'S WINDOW WASHING SERVICE	03/01/81–03/31/81	WINDOW WASHING SERVICE MONTH OF MARCH DAVENPORT, IOWA DISTRICT OFFICE	5.00
04-21	1111620041	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	610.75
04-21	1111420006	M ANNE HASKELL	02/16/81	BUSINESS PHONE CALLS MADE ON HOME PHONE, FEBRUARY 16	7.90
04-21	1111420001	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE MONTH OF FEBRUARY IOWA CITY DISTRICT OFFICE	53.00
04-21	1111420002	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE MONTH OF FEBRUARY BURLINGTON DISTRICT OFFICE	26.50
04-22	1112620030	CONGRESSIONAL ARTS CAUCUS	01/03/81–12/31/81	MEMBERSHIP DUES 1981	100.00
04-22	1112620031	BENITA DILLEY	03/03/81–03/26/81	STAFF MEMBER BENITA DILLEY IN-DISTRICT TRAVEL 325 MI AT .20/MI	65.00
04-22	1112830001	IOWA SOUTHERN UTILITIES CO	02/27/81–03/26/81	UTILITIES, BURLINGTON DISTRICT OFFICE	6.70
04-23	1113420002	THOMAS J LANKFORD	03/30/81	PRINTING SERVICES	1,112.40
04-24	1114830014	JIM LEACH	03/29/81	TRAVEL BY CAR, RETURN TO WASHINGTON, DC FROM RICHMIND, VA - WEDNESDAY GROUP RETREAT	21.00
04-24	1114830015	JIM LEACH	03/28/81–03/29/81	LODGING-PHONE AT RICHMOND HYATT HOUSE, RICHMOND, VA - HOUSE WEDNESDAY GROUP RETREAT	110.21
04-24	1114830016	JIM LEACH	02/03/81	LODGING - RICHMOND HYATT HOUSE BY THE HOUSE WEDNESDAY GROUP	30.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES A S LEACH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	1114830017	HOUSE WEDNESDAY GROUP	03/28/81-03/29/81	WEDNESDAY GROUP RETREAT - EXPENSES, DINNER	95.00
04-24	1114610008	DEPARTMENT OF STATE CASHIER	10/01/80-10/31/80	CABLEGRAMS	30.00
04-24	1114830013	JIM LEACH	03/27/81-03/29/81	TRAVEL BY AIR, WASH, DC-CHICAGO, IL-DES MOINES, IA-CHICAGO, IL-RICHMOND, VA	422.00
04-28	1118890335	FARMERS AND MERCHANTS BLDG CORP	04/01/81-04/30/81	FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	151.00
04-28	1118890336	KAHL BLDG	04/01/81-04/30/81	DAVENPORT IA 00000	412.50
04-28	1118890337	JOHNSON COUNTY REALTY CO	04/01/81-04/30/81	IOWA STATE BANK BLDG IOWA CITY IA 52240	311.54
04-28	1118910010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	266.17
04-30	1121510001	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,540.00
04-30	1121550020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		344.91
05-08	1128430020	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81-07/05/81	SUBSCRIPTION - NEW YORK TIMES - APRIL 6 - JULY 5, 1981	39.00
05-08	1128430021	CHANGING TIMES	03/01/81-02/28/82	SUBSCRIPTION - MARCH, 1981 - FEBRUARY 1982	7.00
05-08	1128430023	BENITA DILLEY	04/16/81	MEMBER OF STAFF, BENITA DILLEY, TVL-IOWA CITY-CEDAR RAPIDS-VINTON-CEDAR RAPIDS-DAVENPORT-IA 279 MI .20.	55.80
05-08	1128430024	BENITA DILLEY	04/15/81	PURCHASE OF 2 TAPE CASSETTES	4.10
05-08	1128430025	XEROX CORPORATION	01/31/81-02/27/81	OVERAGE - MONTH OF FEBRUARY	126.34
05-08	1128430027	KEOKUK DAILY GATE CITY	04/18/81	4 NEWSPAPER CLIPPINGS PLUS POSTAGE	1.35
05-08	1128430029	JIM LEACH	04/22/81-04/23/81	LODGING FOR 2 & PHONE CALLS CONG. & K. RUBERG, A MEMBER OF THE STAFF AT THE IRIS MOTEL IN MT. PLEASANT.	61.59
05-08	1128430030	JIM LEACH	04/24/81-04/25/81	LODGING FOR 2 & PHONE CALLS CONG. & K. RUBERG, A MEMBER OF THE STAFF AT THE DREAM MOTEL, FAIRFIELD, IA.	78.09
05-08	1128430031	STOUFFER HOTEL MANAGEMENT	04/16/81-04/17/81	CONG. JIM LEACH - LODGING - APRIL 16, STOUFFER'S FIVE SEASONS HOTEL, CEDAR RAPIDS, IOWA 52401	21.00
05-08	1128430022	NORTHWESTERN BELL TELEPHONE COMPANY	03/07/81-04/06/81	TELEPHONE SERVICE - MARCH 7-APRIL 6, IOWA CITY DISTRICT OFFICE	95.00
05-08	1128430026	NORTHWESTERN BELL TELEPHONE COMPANY	03/13/81-04/12/81	TELEPHONE SERVICE - MARCH 13-APRIL 12 - DAVENPORT, IOWA	112.82
05-08	1128430028	NORTHWESTERN BELL TELEPHONE COMPANY	03/19/81-04/18/81	TELEPHONE SERVICE - MARCH 19-APRIL 18 - BURLINGTON DISTRICT OFFICE	75.92
05-08	1128650003	JIM LEACH	04/16/81-04/25/81	R/T TICKET TO DISTRICT WASH, D.C. - CHICAGO, IL - CEDAR RAPIDS, IA - ST. LOUIS, MO - WASH, D.C.	368.00
05-12	1132090015	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	401.25
05-13	1133400017	JIM LEACH	04/23/81-04/24/81	PHONE CALLS, MEAL WITH CONSTITUENTS & LODGING AT THE HIGHLANDER INN, IOWA CITY, IA - APRIL 23	110.71
05-13	1133400018	BUTCH'S WINDOW WASHING SERVICE	04/01/81-04/30/81	CLEANING SERVICE - WINDOWS, MONTH OF APRIL, DAVENPORT OFFICE	5.00
05-13	1133400019	COMMAND SERVICE CORP	04/01/81-04/30/81	CLEANING SERVICES, MONTH OF APRIL - DAVENPORT OFFICE	18.50
05-13	1133400021	RITA R LOWRY	04/30/81	MILEAGE-MEMBER OF STAFF-RITA LOWRY R/T FROM DAVENPORT, IA TO MUSCATINE, BACK TO DAVENPORT 64 MI @ .20.	12.80
05-13	1133400022	RITA R LOWRY	04/25/81	POSTAGE 150 X .18 - PURCHASED BY STAFF MEMBER - RITA LOWRY FOR USE IN DISTRICT OFFICE	27.00
05-13	1133400020	JIM LEACH	04/01/81-04/05/81	TRIP, APRIL 1-5, COST OF STOP-OVER IN IA ON RTN TRIP TO CA (WASH-DULLES-S.F.-S.F.-DEN-MOLINE-CHGO-WASH).	90.00
05-13	1133400016	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE SERVICE - MONTH OF MARCH	48.72
05-14	1134330007	JEN MADSEN	04/07/81	TRAVEL - MEMBER OF STAFF IOWA CITY, IOWA TO WASHINGTON, IOWA RETURN TO IOW CITY 68 MI. X $.20	13.60
05-14	1134810007	IOWA PRESS CLIPPING BUREAU INC	04/01/81-04/30/81	CLIPPINGS FOR APRIL	32.79
05-14	1134810011	PETER E VERSTEGEN	04/23/81-05/05/81	STAFF MBR TRVL R/T,BURLINGTON, IA-MT PLEASANT, BURLINGTON, IA-MUSCATINE-FR MADISON, 209 MI @ 20¢/MILE.	41.80
05-14	1134810012	PETER E VERSTEGEN	04/18/81-04/19/81	FILM, FILM DEVELOPING	11.97
05-14	1134810013	KEN RUBERG	04/19/81-05/04/81	EXPENSES IN DIST: FOOD, PARKING, GASOLINE	42.49
05-14	1134810014	KEN RUBERG	04/18/81-05/04/81	STAFF TRAVEL BY AUTO, WASH, DC TO DAVENPORT, IA	54.90
05-14	1134810015	KEN RUBERG	05/04/81	AIRFARE - DES MOINES, IA TO WASH, DC PLUS CABFARE, AIRPORT TO OFFICE (1406 LHOB)	214.00
05-14	1134810008	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE FOR IOWA CITY DISTRICT OFFICE	53.00
05-14	1134810009	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE FOR BURLINGTON, IA DISTRICT OFFICE	26.50
05-14	1134810010	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE FOR DAVENPORT, IA DISTRICT OFFICE	59.50

05-21	1141300011	IOWA SOUTHERN UTILITIES CO	03/26/81–04/23/81	UTILITIES MARCH 26, 1981 - APRIL 23 BURLINGTON DISTRICT OFFICE	6.79
05-21	1141300012	CLAYTON HOUSE	04/19/81–04/20/81	LODGING/MEALS/PHONE KEN RUBERG-MEMBER OF STAFF	37.02
05-21	1141300013	THE IRONMEN INN	04/21/81–04/22/81	LODGING/MEAL KEN RUBERG-MEMBER OF STAFF	26.79
05-21	1141300014	THE HIGHLANDER INN	04/22/81–04/24/81	ROOM/MEALS/PHONE KEN RUBERG-MEMBER OF STAFF	87.65
05-28	1148610006	WEEKLY NEWS, INC	05/14/81–05/14/82	SUBSCRIPTION ONE YEAR	8.50
05-28	1148610009	BENITA DILLEY	05/08/81–05/09/81	TRAVEL MEMBER OF STAFF - BENITA DILLEY IOWA CITY-MARENGO-IOWA CITY, IOWA CITY-FAIRFIELD-IOWA 198 @ .20.	39.60
05-28	1148610010	BETTE JANE KELINSON	04/23/81	MILEAGE-BETTE KELINSON MEMBER OS STAFF DAVENPORT, IA-BURLINGTON, IA-DAVENPORT, IA 64 MI AT .20....	12.80
05-28	1148610007	JIM LEACH	05/17/81	TVL TO THE DISTRICT (ONE DAY R/T) WASHINGTON, D.C.-CHICAGO, ILL-CEDAR RAPIDS-ST. LOUIS-WASHINGTON, DC.	368.00
05-28	1148610008	JIM LEACH	05/17/81	TAXI FARE - FROM NATIONAL AIRPORT TO RESIDENCE	9.00
05-29	1148890317	FARMERS AND MERCHANTS BLDG CORP	05/01/81–05/30/81	FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	151.00
05-29	1148890318	KAHL BLDG	05/01/81–05/30/81	DAVENPORT IA 00000	412.50
05-29	1148890319	JOHNSON COUNTY REALTY CO	05/01/81–05/30/81	IOWA STATE BANK BLDG IOWA CITY IA 52240	311.54
05-29	1148470013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	267.69
05-31	1152610045	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,534.40
05-31	1152720043	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		34.90
06-03	1153820001	CLAYTON HOUSE	04/20/81–04/21/81	LODGING AND MEALS KEN RUBERG - STAFF MEMBER - CLAYTON HOUSE	39.88
06-03	1153820002	THE HOLIDAY INN	04/26/81–04/28/81	LODGING, MEALS AND CALLS - KEN RUBERG, STAFF MEMBER - HOLIDAY INN 2 NIGHTS	71.73
06-03	1153820003	THE IRONMEN INN	04/28/81–04/30/81	LODGING, MEALS AND CALLS - KEN RUBERG, STAFF MEMBER - IRONMEN INN 2 NIGHTS	45.92
06-03	1153820004	RAMADA INN	04/30/81–05/01/81	LODGING, PHONE CALLS AND MEALS - KEN RUBERG, STAFF MEMBER - RAMADA INN 1 NIGHT	46.86
06-04	1155440010	JIM LEACH	05/22/81–05/27/81	TRAVEL - MAY 22-MAY 27 WASHINGTON, DC-CHICAGO, IL-MOLINE, IL-DES MOINES, IL-WASHINGTON, DC	306.50
06-04	1155440011	JIM LEACH	05/27/81	CAB FARE FROM D.C. AIRPORT TO OFFICE ON WEDNESDAY, MAY 27	7.00
06-05	1156510006	BENITA DILLEY	05/13/81–05/17/81	TRVL - STAFF (BENITA DILLEY) R/T (3) FM IOWA CITY TO W LIBERTY, CEDAR RAPIDS, GRINNELL - 270 MI @ .20.	54.00
06-05	1156510010	LINDA WEEKS	04/13/81–05/06/81	MILEAGE BY MEMBER OF STAFF WITHIN THE DISTRICT - 922 MILES @ .20 PER MILE	184.40
06-05	1156510007	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE FOR MONTH OF APRIL - BURLINGTON, DISTRICT OFFICE	26.50
06-05	1156510008	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE FOR MONTH OF APRIL - IOWA CITY, DISTRICT OFFICE	53.00
06-05	1156510009	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE FOR MONTH OF APRIL - DAVENPORT, DISTRICT OFFICE	59.50
06-09	1159850020	NORTHWESTERN BELL TELEPHONE COMPANY	04/13/81–05/12/81	TELEPHONE SERVICE DAVENPORT, IA DISTRICT OFFICE	112.64
06-09	1159850021	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE SERVICE APRIL LESS PERSONAL CALLS	135.24
06-10	1160650004	POSTMASTER	05/12/81	EXPRESS MAIL	9.40
06-11	1161500005	XEROX CORPORATION	02/27/81–03/31/81	OVERAGE MONTH OF MARCH	116.00
06-11	1161500008	BUTCH'S WINDOW WASHING SERVICE	05/01/81–05/31/81	WINDOW WASHING SERVICE FOR MONTH OF MAY	5.00
06-11	1161500009	COMMAND SERVICE CORP	05/01/81–05/31/81	CLEANING SERVICE - DAVENPORT DISTRICT OFFICE	18.50
06-11	1161500010	RITA R LOWRY	05/26/81–05/28/81	MILEAGE OF 342 MILES @ .20 - DAVENPORT/IOWA CITY/DES MOINES/IOWA CITY/DAVENPORT - STAFF (RITA LOWRY).	68.40
06-11	1161500011	IOWA PRESS CLIPPING BUREAU INC	05/01/81–05/31/81	CLIPPINGS - 372 (MONTH OF MAY)	81.24
06-11	1161500006	NORTHWESTERN BELL TELEPHONE COMPANY	04/07/81–05/06/81	TELEPHONE SERVICE - APRIL 7 - MAY 6 - IOWA CITY DISTRICT OFFICE	95.00
06-11	1161500007	NORTHWESTERN BELL TELEPHONE COMPANY	04/19/81–05/18/81	TELEPHONE SERVICE - APRIL 19 - MAY 18 - BURLINGTON DISTRICT OFFICE	73.45
06-15	1162430006	IOWA SOUTHERN UTILITIES CO	04/23/81–05/27/81	UTILITIES APRIL 23, 1981 - MAY 27, 1981 BURLINGTON DISTRICT OFFICE	7.47
06-16	1166520030	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	5.00
06-19	1167790001	XEROX CORPORATION	03/31/81–04/30/81	OVERAGE MONTH OF APRIL	81.16
06-19	1167790002	PROFESSIONAL PRODUCTS, INC. AUDIO CENTER	06/09/81	2 3M VIDEOTAPES	33.42
06-25	1173400009	JIM LEACH	06/13/81–06/14/81	ROUND TRIP TO DISTRICT WASHINGTON, D.C.-CHICAGO, ILL.-MOLINE CEDAR RAPIDS, CHICAGO,-WASH., D.C.	368.00
06-25	1173400010	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE SERVICE LESS PERSONAL CALLS	48.38
06-26	1177430018	JIM LEACH	06/20/81–06/21/81	LODGING - JUNE 20, 1981 & PHONE CALL; HOLIDAY INN, BURLINGTON, IOWA	26.50
06-26	1177430021	JIM LEACH	05/26/81–05/27/81	LODGING - MAY 26 - MARRIOTT - DES MOINES, IOWA	30.66
06-26	1177430019	JIM LEACH	06/19/81–06/21/81	TRAVEL - WASHINGTON; DC-CHICAGO, IL-DES MOINES, IA-BURLINGTON, IA-ST. LOUIS-WASHINGTON, DC	409.00
06-26	1177430020	JIM LEACH	06/19/81	TAXI CAB - FROM NATIONAL AIRPORT TO RESIDENCE	8.50
06-29	1177850030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	267.05
06-30	1182420046	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,475.50
06-30	1180890320	FARMERS AND MERCHANTS BLDG CORP	06/01/81–06/30/81	FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	151.00
06-30	1180890321	KAHL BLDG	06/01/81–06/30/81	DAVENPORT IA 00000	412.50
06-30	1180890322	JOHNSON COUNTY REALTY CO	06/01/81–06/30/81	IOWA STATE BANK BLDG IOWA CITY IA 52240	311.54
06-30	1180660005	COMMAND SERVICE CORP	06/01/81–06/30/81	CLEANING SERVICES MONTH OF JUNE	18.50
06-30	1180660006	JIM LEACH	06/13/81–06/14/81	LODGING- JUNE 13, 1981 HIGHLANDER INN, IOWA CITY	29.62

OFFICE OF THE HON. JAMES A S LEACH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	1180660011	THOMAS J LANKFORD	06/15/81	SCHEDULE CARDS	470.18
06-30	1180660009	NORTHWESTERN BELL TELEPHONE COMPANY	05/07/81–06/06/81	TELEPHONE SERVICE, IOWA CITY DISTRICT OFFICE	95.00
06-30	1180660010	NORTHWESTERN BELL TELEPHONE COMPANY	05/13/81–06/12/81	TELEPHONE SERVICE, DAVENPORT, DISTRICT OFFICE	110.80
06-30	1182450020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		443.20
06-30	1180660007	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE MONTH OF MAY, BURLINGTON, DISTRICT OFFICE	26.50
06-30	1180660008	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE MONTH OF MAY DAVENPORT, DISTRICT OFFICE	74.17
				TOTAL	**19,030.97**

OFFICE OF THE HON. MARVIN LEATH

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1092550011	DAVID R RAMAGE	03/13/81–03/16/81	CHESHIRE LABELS ON ENVELOPES, NEWSLETTER #63, REPRO #63	313.25
04-07	1092550013	CONGRESSIONAL QUARTERLY INC	06/01/81–05/31/82	CONGRESSIONAL QUARTERLY (INCLUDING ALMANAC) FOR ONE YEAR	360.00
04-07	1092550014	THE WACO CITIZEN	01/16/81–01/15/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	6.00
04-07	1092550015	DEMOCRATIC STUDY GROUP	01/01/81–03/31/81	LEGISLATIVE RESEARCH SERVICES	500.00
04-07	1092550012	DIALCOM, INCORPORATED	02/01/81–02/28/81	COMPUTER SERVICES - DUAL ACCESS CHARGES	384.85
04-07	1092550010	C & P TELEPHONE	01/01/81–01/31/81	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	85.91
04-13	1103310007	DAVID R RAMAGE	03/19/81–03/27/81	CHESHIRE LABELS ON ENVELOPES, CONGRATULATORY LETTERS	166.15
04-13	1103310008	DAVID R RAMAGE	03/30/81	SPECIAL REPORT #3	741.50
04-13	1103310010	DAVID R RAMAGE	03/20/81	NEWSLETTER #64	192.50
04-13	1103310005	THE TAYLOR DAILY PRESS	04/01/81–03/31/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	30.00
04-13	1103310009	DAVID R RAMAGE	03/17/81–03/20/81	CONSTITUENT INQUIRY PADS, REPRO #64	110.00
04-13	1103310011	MARVIN LEATH	03/24/81	PAYMENT TO PUBLIC PRINTER FOR ADDITIONAL PRINTING ON GPO ENVELOPES	20.00
04-13	1103310001	HAZELTINE CORPORATION	04/01/81–04/30/81	MONTHLY RENTAL CONTRACT	140.00
04-13	1103310002	HAZELTINE CORPORATION	04/01/81–04/30/81	MONTHLY RENTAL CONTRACT	140.00
04-13	1103310006	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES	870.62
04-13	1103310004	C & P TELEPHONE	02/01/81–02/28/81	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	110.79
04-13	1103310003	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT OFFICE FTS TELEPHONE SERVICE	53.40
04-14	1104620032	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,352.00
04-21	1111800007	DAVID R RAMAGE	04/01/81	236,700 QUESTIONNAIRES	3,512.75
04-21	1111620042	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	33.00
04-21	1111800004	CATHLINE DOMINQUEZ	03/10/81	STAFF LODGING AND MEAL DURING IMMIGRATION AND NATURALIZATION SERVICE CONFERENCE	35.03
04-21	1111800005	CATHLINE DOMINQUEZ	03/29/81–03/31/81	STAFF MEALS DURING STATE WHITE HOUSE CONFERENCE ON AGING	23.73
04-21	1111800006	CATHLINE DOMINQUEZ	03/29/81–03/31/81	STAFF IN DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES, 42 MILES @ 24¢ PER MILE	10.08
04-21	1111800009	ERIC HOOKER	03/10/81–03/28/81	STAFF IN DISTRICT TRAVEL AND TRAVEL REALTED TO CONGRESSIONAL DUTIES, 650 MILES @ 24¢ PER MILE	156.00
04-21	1111800010	ARNOLD R. MATHIAS	03/03/81–03/26/81	STAFF IN DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES, 550 MILES @ 24¢ PER MILE	132.00
04-21	1111800011	CATHLINE DOMINQUEZ	03/10/81	STAFF IN DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES, 380 MILES @ 24¢ PER MILE	91.20
04-21	1111800008	XEROX CORPORATION	02/01/81–02/28/81	MONTHLY RENTAL CONTRACT	128.25
04-27	1117520001	DEMOCRATIC STUDY GROUP	04/01/81–06/30/81	LEGISLATIVE RESEARCH SERVICES	500.00
04-28	1118550033	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	52.49
04-30	1121510002	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		518.01
04-30	1120930023	DAVID R RAMAGE	03/27/81	CHESHIRE LABELS ON ENVELOPES	70.70
04-30	1120930021	MARVIN LEATH	04/09/81–04/25/81	IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES - 2,080 MI. @ 24¢/MI.	499.20
04-30	1120930022	MARVIN LEATH	04/22/81	LODGING WHILE TRAVELING	32.10
04-30	1120930025	NATIONAL JOURNAL REPORTS	04/16/81	TWO BINDERS FOR NATIONAL JOURNAL	24.00

04-30	1120930027	SOUTHWESTERN BELL TELEPHONE CO.	03/27/81–04/26/81	DISTRICT OFFICE TELEPHONE SERVICE	96.13
04-30	1120930028	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT OFFICE FTS TELEPHONE SERVICE	53.40
04-30	1120930019	MARVIN LEATH	04/09/81–04/25/81	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES TO DALLAS/FORT WORTH AND RETURN	584.00
04-30	1120930020	MARVIN LEATH	04/09/81–04/25/81	TRAVEL BY PRIVATE AUTO FROM U.S. CAPITOL TO DULLES AIRPORT AND RETURN - 70 MI. @ 24¢/MI	16.80
04-30	1120930024	XEROX CORPORATION	03/01/81–03/31/81	MONTHLY RENTAL CONTRACT	128.25
04-30	1120930026	DIALCOM, INCORPORATED	03/01/81–03/31/81	COMPUTER SERVICES - DUAL ACCESS CHARGES	301.42
04-30	1121550044	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		157.23
05-18	1138310019	ERIC HOOKER	04/19/81–04/27/81	STAFF IN-DISTRICT TRAVEL (240 MILES @ .24)	57.60
05-18	1138310020	ERIC HOOKER	04/20/81–04/25/81	STAFF PARKING FEES DURING IN-DISTRICT TRAVEL RELATED TO CONGRESSIONAL DUTIES	2.00
05-18	1138310021	ERIC HOOKER	04/20/81–04/22/81	STAFF LODGING AND MEAL DURING IN-DISTRICT TRAVEL	67.31
05-18	1138310017	HAZELTINE CORPORATION	05/01/81–05/31/81	MONTHLY RENTAL CONTRACT	140.00
05-18	1138310018	HAZELTINE CORPORATION	05/01/81–05/31/81	MONTHLY RENTAL CONTRACT	140.00
05-27	1147840010	DAVID R RAMAGE	05/07/81	CHESHIRE LABELS ON ENVELOPES	80.90
05-27	1147840011	DAVID R RAMAGE	05/06/81	NEWSLETTERS #65	213.20
05-27	1147840012	DAVID R RAMAGE	05/08/81	REPROS #65	50.00
05-27	1147840009	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES	870.62
05-27	1147840013	C & P TELEPHONE	04/01/81–04/30/81	WASHINGTON OFFICE DATA SERVICE	97.57
05-27	1147840014	C & P TELEPHONE	04/01/81–04/30/81	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	.55
05-27	1147840008	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAM TO CONSTITUENT	8.80
05-28	1148840013	DAVID R RAMAGE	05/18/81	15,000 NEWSLETTERS #66	219.95
05-28	1148840011	SUPERINTENDENT OF DOCUMENTS	05/05/81	SUBS TO CATALOG OF FED DOM ASSISTANCE, 1981	20.00
05-28	1148840014	DAVID R RAMAGE	05/20/81	75 REPROS #66	50.00
05-28	1148840012	SOUTHWESTERN BELL TELEPHONE CO.	04/27/81–05/26/81	DISTRICT OFFICE TELEPHONE SERVICE	97.67
05-28	1148840010	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES - DUAL ACCESS CHARGES	291.39
05-29	1149510012	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	242.16
05-31	1152610046	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		517.07
05-31	1152720020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		270.23
05-31	1188990007	*(STATIONERY ALLOWANCE CHARGED)*	05/31/81	CREDIT FOR 1980	(20.85)
06-03	1154600011	MARVIN LEATH	05/21/81–05/24/81	TVL BY PRIVATE ATUO FROM US CAPITOL TO DULLES (DC) AND RETURN FM NATIONAL (DC) 43 MI AT .24/MI	10.32
06-03	1154600012	MARVIN LEATH	05/21/81–05/24/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO 320 MI AT .24/MI	76.80
06-03	1154600013	MARVIN LEATH	05/24/81	TRAVEL BY PRIVATE HELICOPTER FROM AIRPORT (WACO) TO DALLAS/FORT WORTH (DALLAS)	250.00
06-03	1154600010	MARVIN LEATH	05/21/81–05/24/81	TVL BY COMMERCIAL AIRLINES FM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) & RTN TO NATIONAL (DC)	652.00
06-03	1154600014	XEROX CORPORATION	04/01/81–04/30/81	MONTHLY RENTAL CONTRACT	128.25
06-08	1155800008	DAVID R RAMAGE	05/15/81	CHESHIRE LABELS ON ENVELOPES	83.75
06-08	1155800006	CATHLINE DOMINQUEZ	05/15/81–05/22/81	STAFF IN DISTRICT TRAVEL, 200 MILES @ 24¢ PER MILE	48.00
06-08	1155800007	CATHLINE DOMINQUEZ	04/23/81	AMERICAN BUSINESSWOMEN'S LUNCHEON, WACO	10.00
06-08	1155800004	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES	870.62
06-08	1155800005	GSA, OAD, FINANCE DIVISION	05/18/81	DISTRICT OFFICE FTS TELEPHONE SERVICE	53.40
06-16	1166520031	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	22.00
06-19	1167400001	DAVID R RAMAGE	06/05/81	15500 NEWSLETTER	234.40
06-19	1167400002	SOUTHWESTERN BELL TELEPHONE CO.	05/27/81–06/26/81	DISTRICT OFFICE TELEPHONE SERVICE	95.97
06-19	1167400003	WESTERN UNION TELEGRAPH COMPANY	05/29/81	TELEGRAM TO CONSTITUENT	10.50
06-25	1173400014	THE RIESEL RUSTLER	06/16/81–06/15/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	5.00
06-25	1175470013	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	WACO TX 00000	1,652.00
06-25	1173400013	DAVID R RAMAGE	06/04/81–06/05/81	CHESHIRE LABELS ON ENVELOPES, REPRO #67	137.10
06-25	1173400015	CONGRESSIONAL QUARTERLY INC	06/02/81	TWO BINDERS FOR CONGRESSIONAL QUARTERLY	25.50
06-25	1173400011	C & P TELEPHONE	03/01/81–03/31/81	WASHINGTON OFFICE DATA SERVICE	97.24
06-25	1173400012	C & P TELEPHONE	05/01/81–05/31/81	WASHINGTON OFFICE DATA SERVICE	70.99
06-29	1180800039	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	676.37
06-30	1182400001	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		797.07
06-30	1181410005	COLEMAN CHRONICLE & DEMOCRAT-VOICE	06/16/81–06/15/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	14.50
06-30	1181410004	MARVIN LEATH	06/11/81–06/12/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (263 MILES @ .24 PER MILE)	63.12
06-30	1181410002	MARVIN LEATH	06/14/81	TRAVEL BY COMMERCIAL AIRLINES FROM OKLAHOMA CITY (OK) TO NATIONAL (DC)	348.00
06-30	1181410003	MARVIN LEATH	06/14/81	TRAVEL BY PRIVATE AUTO FROM NATIONAL (DC) TO US CAPITOL (8 MILES @ .24 PER MILE)	1.92
06-30	1182440020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		476.90

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. MARVIN LEATH—Continued					
06-30	1182800034	*(STATIONERY ALLOWANCE CHARGED)*	06/30/81	CREDIT FOR 1980	(18.76)
06-30	1181410006	GSA, OAD, FINANCE DIVISION	06/18/81	DISTRICT OFFICE FTS TELEPHONE SERVICE	53.40
				TOTAL	**23,095.27**
OFFICE OF THE HON. JOHN LEBOUTILLIER					
OFFICIAL EXPENSES					
04-06	1111730023	POSTMASTER	03/24/81	POSTAGE STAMPS FOR OFFICIAL USE	30.00
04-07	1093730011	THE NEW YORK TIMES SALES, INC.	02/19/81–04/06/81	SUBSCRIPTION TO NY TIMES	30.00
04-07	1093730012	MARCUS D KATZ	02/12/81	TAXI RECEIPT TO RADIO STATION & RECEIPT TO PENN STATION FOR RADIO TAPING WITH MEMBER	7.75
04-07	1093730013	KURTZBERG'S STATIONERS	03/16/81	PURCHASE OF EMERGENCY SUPPLIES	5.34
04-07	1093730015	LILCO	01/03/81–02/10/81	ELECTRIC BILL FOR NASSAU OFFICE	47.44
04-07	1093730014	CHRISTIAN N BRAUNLICH	03/12/81–03/13/81	RETURN TRIP TO DISTRICT (WESTBURY) & RETURN TO DC	118.00
04-09	1099520014	DISTRICT NEWS COMPANY	04/01/81–06/30/81	NEWSPAPER SUBSCRIPTION FOR OFFICE	172.12
04-09	1099520017	LEWIS OIL COMPANY	03/25/81	FUEL OIL FOR DISTRICT OFFICE	325.25
04-09	1099520016	NEW YORK TELEPHONE COMPANY	03/16/81–04/15/81	TELEPHONE BILL FOR MARCH - FEB BILL IS UNDER DISPUTE	202.70
04-09	1099510011	JOHN LEBOUTILLIER	03/19/81–03/23/81	R/T AIR FARE - DC/WESTBURY, NY/DC	118.00
04-09	1099520015	JOHN LEBOUTILLIER	03/30/81	AIR FARE FROM DISTRICT (WESTBURY) TO DC	59.00
04-14	1104660019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,148.76
04-21	1111620043	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	10.50
04-22	1112830002	THOMAS J LANKFORD	03/20/81–03/27/81	PRINTING SERVICES	2,890.60
04-22	1112830003	A&M DELI	02/01/81–03/31/81	DAILY NEWS AND NEWSDAY SUBSCRIPTIONS	38.00
04-22	1112830011	LONG ISLAND JEWISH WORLD	04/03/81–04/03/82	NEWSPAPER SUBSCRIPTION	9.00
04-22	1112830004	KURTZBERG'S STATIONERS	03/27/81	PURCHASE OF EMERGENCY STATIONERY SUPPLIES	7.46
04-22	1112830005	NANCY ANN KISHANUK	04/01/81	PURCHASE OF REFRESHMENTS FOR CONSTITUENTS	17.10
04-22	1112830006	NASSAU COUNTY BOARD OF ELECTIONS	03/31/81	PURCHASE OF COMPUTER TAPE FOR REGISTERED VOTERS	32.70
04-22	1112830008	CON EDISON	02/26/81–03/27/81	ELECTRIC BILL FOR QUEENS OFFICE	71.26
04-22	1112830009	STANDARD COFFEE SERVICE	04/10/81	COFFEE FOR CONSTITUENTS AND GUESTS	49.25
04-22	1112830010	EASTERN QUEENS CLEANING	03/30/81	CLEANING OF NASSAU OFFICE	40.00
04-22	1112830028	A&M DELI	02/01/81–03/31/81	JANITORIAL SUPPLIES	10.25
04-22	1112830007	JOHN LEBOUTILLIER	03/31/81–04/01/81	AIRFARE TO DISTRICT (WESTBURY) AND RETURN	118.00
04-22	1112830012	JOHN LEBOUTILLIER	04/03/81–04/06/81	AIRFARE TO DISTRICT (WESTBURY) AND RETURN	118.00
04-24	1114830020	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	SUBSCRIPTION TO NY TIMES	58.50
04-24	1114830019	LEWIS OIL COMPANY	04/01/81	OIL FOR DISTRICT OFFICE	318.14
04-24	1114830018	JOHN LEBOUTILLIER	04/10/81–04/13/81	ROUND TRIP FROM WASHINGTON TO DISTRICT (WESTBURY) AND RETURN	118.00
04-28	1118890338	THOMAS J DILLON	04/01/81–04/30/81	125 PLANDOME RD, MANHASSET, NY 11030	850.00
04-28	1118890339	PARVIZ YOUSEFZADEH	04/01/81–04/30/81	216-15 NORTHERN BLVD, BAYSIDE, NY 11361	835.00
04-28	1118510013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	(71.88)
04-30	1121510003	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,587.30
04-30	1121550021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,171.73
05-07	1127720004	IRISH ECHO	06/01/81–06/01/82	NEWSPAPER SUBSCRIPTION	14.00
05-07	1127720003	NEW YORK TELEPHONE COMPANY	04/16/81–05/15/81	TELEPHONE BILL: INSTALLATION, MONTH OF JANUARY, FEBRUARY, & APRIL THROUGH 4/20	91.67
05-08	1128650005	PLANDOME ROAD STATION	02/01/81	NEWSPAPERS (DAILY NEWS, NEWSDAY, POST); EMERGENCY STATIONERY SUPPLIES	69.25
05-08	1128650007	GREAT NECK NEWS	04/29/81–04/29/82	NEWSPAPER SUBSCRIPTION	2.00
05-08	1128650006	JOHN LEBOUTILLIER	04/14/81–04/27/81	AIR FARE TO DISTRICT (WESTBURY) AND RETURN	118.00

05-08	1128650004	CHRISTIAN N BRAUNLICH	04/18/81-04/21/81	AIR FARE TO DISTRICT (NEW HYDE PARK) AND RETURN	118.00
05-12	1132090016	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	3.00
05-12	1132530013	NEW YORK TELEPHONE	03/22/81-04/21/81	QUEENS PHONE BILL	152.27
05-12	1132530014	NEW YORK TELEPHONE	04/22/81-05/21/81	QUEENS DISTRICT PHONE BILL	141.75
05-14	1134810016	NEW YORK TELEPHONE COMPANY	02/16/81-03/15/81	PHONE BILL, JANUARY INSTALLATION	1,168.82
05-14	1134810017	JOHN LEBOUTILLIER	04/30/81-05/04/81	ROUND TRIP, DC TO WESTBURY IN DISTRICT AND RETURN	118.00
05-14	1134810018	N JON FREDERIC WEINSTEI	05/08/81-05/10/81	ROUND TRIP, DC TO MANHASSET AND RETURN FOR MEETINGS WITH CONSTITUENTS	118.00
05-14	1134810019	MICHAEL THOMAS	05/07/81-05/10/81	ROUND TRIP, DC TO MANHASSET AND RETURN FOR MEETINGS WITH CONSTITUENTS BY CAR, 548 MILES @ 24¢ PER MILE.	131.52
05-27	1147840016	PLANDOME ROAD STATION	04/01/81-05/01/81	SUBSCRIPTIONS TO DISTRICT NEWSPAPERS, MAGAZINES	104.95
05-27	1147840017	LILCO	02/10/81-04/14/81	ELECTRIC BILL FOR NASSAU OFFICE	92.39
05-27	1147840018	CON EDISON	03/27/81-04/27/81	ELECTRIC BILL FOR QUEENS OFFICE	78.57
05-27	1147840019	JOHN LEBOUTILLIER	05/07/81-05/12/81	ROUND TRIP AIRFARE, DC TO DISTRICT (WESTBURY) AND RETURN	118.00
05-27	1147840015	CHRISTIAN N BRAUNLICH	05/15/81	RETURN FROM DISTRICT FOR MEETING, RETURN FROM BAYSIDE	59.00
05-28	1148840019	BURRELLE'S PRESS CLIPPING SERVICE	05/14/81	MEDIA DIRECTORY FOR OFFICE	30.00
05-28	1148840015	MARCUS D KATZ	04/21/81	PURCHASE OF CASSETTE TAPES	5.18
05-28	1148840025	JOHN LEBOUTILLIER	05/13/81-05/14/81	ROUND TRIP AIRFARE TO DISTRICT (WESTBURY) AND RETURN	118.00
05-28	1148840026	JOHN LEBOUTILLIER	05/14/81-05/18/81	ROUND TRIP AIRFARE TO DISTRICT (WESTBURY) AND RETURN	118.00
05-28	1148840027	JOHN LEBOUTILLIER	05/20/81-05/21/81	ROUND TRIP AIRFARE TO DISTRICT (ROSLYN) AND RETURN	118.00
05-29	1149340020	THOMAS J LANKFORD	04/10/81-05/15/81	PRINTING SERVICES	1,222.60
05-29	1148890320	THOMAS J DILLON	05/01/81-05/30/81	125 PLANDOME RD, MANHASSET, NY 11030	850.00
05-29	1148890321	PARVIZ YOUSEFZADEH	05/01/81-05/30/81	216-15 NORTHERN BLVD, BAYSIDE, NY 11361	835.00
05-29	1149810010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	208.64
05-31	1152500001	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,584.56
05-31	1152720044	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,025.59
06-11	1161500012	THOMAS J LANKFORD	05/26/81-06/01/81	LETTERHEADS - NEWSLETTER	3,277.00
06-11	1159490023	A&M DELI	04/01/81-05/31/81	NEWSPAPER SUBSCRIPTION FOR OFFICE	38.00
06-11	1161300023	LITMORE PUBLICATIONS	05/26/81-05/26/82	SUBSCRIPTION TO NEW HYDE PARK HERALD COURIER	4.00
06-11	1161300024	HUMAN EVENTS	06/01/81-06/01/82	SUBSCRIPTION	25.00
06-11	1159490022	MICHAEL THOMAS	05/14/81	POSTAGE FOR EXPRESS MAIL OF RADIO TAPE	9.05
06-11	1159490025	SAVIN BUSINESS MACHINES	02/09/81-03/30/81	COPYING MACHINE CHARGES	27.83
06-11	1161300020	MARCUS D KATZ	06/04/81	XEROXING, KEY FOR D.O.	2.36
06-11	1161300021	WRIGHT HARDWARE	04/28/81	GARBAGE BAGS AND DUSTERS	10.47
06-11	1161300022	BARNEY'S HARDWARE	05/15/81	LIGHTBULBS FOR BOTH D.O.S	7.99
06-11	1161430015	NEW YORK TELEPHONE	05/22/81-06/21/81	TELEPHONE BILL FOR QUEENS OFFICE	152.74
06-11	1161430016	NEW YORK TELEPHONE COMPANY	05/16/81-06/15/81	TELEPHONE BILL FOR NASSAU OFFICE	168.24
06-11	1159490024	JOHN LEBOUTILLIER	05/22/81-05/26/81	ROUND TRIP WESTBURY TO D.C.	118.00
06-11	1161430013	JOHN LEBOUTILLIER	05/29/81-06/01/81	AIRFARE TO DISTRICT (WESTBURY) AND BACK	118.00
06-11	1161430014	JOHN LEBOUTILLIER	06/05/81-06/08/81	AIRFARE TO DISTRICT (WESTBURY) AND RETURN	118.00
06-11	1161300025	C & P TELEPHONE	03/01/81-04/30/81	LONG DISTANCE CHARGES MINUS PERSONAL CALLS (CHECK ATTACHED 2%)	54.30
06-15	1163330003	JEWISH WEEK	06/30/81-06/30/82	SUBSCRIPTION	13.00
06-15	1163330005	MINEOLA AMERICAN	06/30/81-06/30/82	NEWSPAPER SUBSCRIPTION	5.00
06-15	1163330002	CHRISTIAN N BRAUNLICH	06/04/81-06/08/81	IN-DISTRICT 107 MILES @ .24	25.68
06-15	1163330004	LILCO	03/20/81-05/20/81	ELECTRIC BILL FOR NASSAU OFFICE	165.43
06-15	1163330006	CON EDISON	04/27/81-05/27/81	ELECTRIC BILL FOR QUEENS OFFICE	78.10
06-15	1163330001	CHRISTIAN N BRAUNLICH	06/04/81-06/08/81	ROUND TRIP TO DISTRICT, TRAVEL WITHIN DISTRICT (R/T TO WESTBURY) D.C.-NASSAU-D.C. 548 MI. @ .24, TOLLS.	144.07
06-16	1166520032	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	2.00
06-19	1168510005	PHYLLIS A STRECANSKY	06/04/81	PURCHASE OF TWO (2) NYC 'GREEN BOOK' DIRECTORIES	12.00
06-19	1168510006	A&M DELI	05/07/81	PAPER PRODUCTS, CLEANERS FOR QUEENS OFFICE - ADJUSTED	17.35
06-19	1168510007	N JON FREDERIC WEINSTEI	06/06/81-06/08/81	MEETINGS WITH CONSTITUENTS IN QUEENS OFFICE - 498 MILES @ .24 PER MILE	119.52
06-23	1170710018	THOMAS J LANKFORD	06/11/81	MEETING NOTICE	1,423.30
06-29	1180860002	POSTMASTER	05/28/81	500 18¢ STAMPS	90.00
06-29	1180830030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	208.00
06-30	1182400002	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,642.92
06-30	1180890323	THOMAS J DILLON	06/01/81-06/30/81	125 PLANDOME RD, MANHASSET, NY 11030	850.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JOHN LEBOUTILLIER—Continued					
06-30	1180890324	PARVIZ YOUSEFZADEH	06/01/81–06/30/81	216-15 NORTHERN BLVD, BAYSIDE, NY 11361	835.00
06-30	1182450021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,063.15
				TOTAL	**30,183.53**
OFFICE OF THE HON. RAYMOND F LEDERER					
OFFICIAL EXPENSES					
04-06	1111730024	POSTMASTER	03/27/81	10 SHEETS - 18¢ STAMPS	180.00
04-06	1111730025	POSTMASTER	03/11/81	7 SHEETS - 15¢ POSTAGE, 7 SHEETS - 3¢ POSTAGE	126.00
04-07	1092550016	RICHARD D DICKSON	03/16/81–03/19/81	ROUND TRIP BY CAR FROM PHILA TO WASH, DC - 292 MILES @ .24 PER MILE	70.08
04-07	1093730016	RICHARD D DICKSON	03/24/81–03/25/81	R/T BY CAR TO WASH FROM PHILADELPHIA - 146 MILES EACH WAY - 24¢ A MILE	70.08
04-09	1099370005	XEROX CORPORATION	12/31/80–01/31/81	RENTAL PLAN - C-MONTHLY	16.60
04-09	1099420002	GSA, OAD, FINANCE DIVISION	03/22/81	SUPPLIES FROM SELF SERVICE STORE IN PHILADELPHIA	105.92
04-09	1099370004	RAYMOND F LEDERER	04/01/81–04/02/81	ROUND TRIP BY CAR FROM PHILA. TO WASHINGTON BY CAR 292 MILES 24¢ A MILE	70.08
04-09	1099340001	JONATHAN HARKAVY	03/26/81–03/27/81	ROUND TRIP BY AMTRAK FROM WASHINGTON TO PHILA., PLUS CAB FARE	51.75
04-09	1099340002	RICHARD D DICKSON	03/30/81–03/30/81	ROUND TRIP BY CAR FROM WASH. TO PHILA. - 146 MILES EACH WAY - 24 A MILE	70.08
04-09	1099370003	RICHARD D DICKSON	04/02/81	ONE WAY TRIP FROM PHILA. TO WASH., DC ON USAIR PLUS CAB FARE	82.00
04-14	1104420016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	247.11
04-15	1105820028	GSA, OAD, FINANCE DIVISION	03/22/81	TELEPHONE EXPENSES	490.74
04-16	1106500025	ROBERT M DIAMOND	04/03/81–04/03/81	ROUND TRIP ON AMTRAK, PLUS CAB FARE, FROM WASHINGTON TO PHILADELPHIA	55.50
04-16	1106500026	RICHARD CONNOR	04/03/81–04/06/81	ROUND TRIP ON AMTRAK, PLUS CAB FARE, FROM WASHINGTON TO PHILADELPHIA	55.50
04-22	1112830013	U.S. AIR, INC.	02/19/81	ONE WAY TRIP ON USAIR FROM PHILA TO WASHINGTON FOR MEMBER	69.00
04-22	1112830014	U.S. AIR, INC.	02/20/81	ONE WAY TRIP ON USAIR FROM WASHINGTON TO PHILA FOR MEMBER	69.00
04-23	1113420003	RICHARD D DICKSON	04/14/81–04/15/81	ROUND TRIP FROM PHIL., TO WASHINGTON BY CAR 146 MILES EACH WAY - 24¢ A MILE	70.08
04-24	1114830022	TAX NOTES	01/01/81–01/01/82	SUBSCRIPTION	230.00
04-24	1114830021	RICHARD D DICKSON	04/09/81–04/10/81	ROUND TRIP BY CAR FROM PHILA TO WASHINGTON - 292 MILES @ 24¢ PER MILE	70.08
04-27	1117320027	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR THE MONTH OF APRIL 1981	434.74
04-27	1117320026	C & P TELEPHONE	03/01/81–03/31/81	TELEPHONE SERVICE	283.38
04-28	1118910011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	186.91
04-30	1121510004	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		630.53
04-30	1121550045	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		334.08
05-05	1124620002	RICHARD CONNOR	04/24/81–04/27/81	ROUNDTRIP ON AMTRAK FROM WASHINGTON TO PHILA AND CABFARE AT PHILA TRAIN STATION	57.55
05-05	1125500012	RICHARD D DICKSON	04/29/81	R/T BY CAR FROM PHILA TO WASHINGTON - 292 MILES @ .24 PER MILE	70.08
05-11	1131520012	POSTMASTER	04/16/81	POSTAGE	180.00
05-12	1132530015	RICHARD D DICKSON	05/05/81–05/05/81	ROUND TRIP BY CAR FROM PHILA TO WASHINGTON - 292 MILES @ .24 PER MILE	70.08
05-14	1134330009	DEMOCRATIC STUDY GROUP	01/01/81–01/31/81	LEGISLATIVE RESEARCH SERVICES	183.33
05-14	1134330010	DEMOCRATIC STUDY GROUP	02/01/81–02/28/81	LEGISLATIVE RESEARCH SERVICES	183.33
05-14	1134330011	DEMOCRATIC STUDY GROUP	03/01/81–03/31/81	LEGISLATIVE RESEARCH SERVICES	183.33
05-14	1134330012	DEMOCRATIC STUDY GROUP	04/01/81–04/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
05-14	1134330008	GSA, OAD, FINANCE DIVISION	04/22/81	TELEPHONE SERVICES	460.81
05-29	1148470014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	188.58
05-31	1152700085	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		848.36
05-31	1152720021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		28.04
06-03	1154840016	MEDIAWIRE	04/10/81	MEDIAWIRE SERVICES	35.00
06-03	1154840015	DIALCOM, INCORPORATED	05/15/81	COMPUTER SERVICES - GUMMED LABELS	70.00

06-03	1154840017	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR MAY	823.94
06-03	1154840018	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES - DUAL ACCESS FOR APRIL	41.33
06-03	1154840019	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/81–05/31/81	COUPLERS FOR MAY	73.00
06-03	1154840020	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE SERVICES (MINUS PERSONAL CALL)	479.83
06-11	1161500013	XEROX CORPORATION	01/31/81–04/07/81	XEROX SERVICES	446.98
06-12	1161610017	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE 1981	409.56
06-23	1170710019	XEROX CORPORATION	04/07/81–04/30/81	XEROX SERVICES	34.96
06-25	1175470014	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	PHILADELPHIA PA 00000	3,576.00
06-26	1173410002	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE SERVICE	83.34
06-29	1177850031	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	187.88
06-30	1182610039	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		713.69
06-30	1176340001	GSA, OAD, FINANCE DIVISION	05/22/81	TELEPHONE SERVICE	512.95
				TOTAL	**14,194.52**

OFFICE OF THE HON. GARY A LEE

OFFICIAL EXPENSES

04-06	1111730026	POSTMASTER	03/24/81	240 3¢ STAMPS	7.20
04-07	1092550017	GARY A. LEE	03/19/81	REIMBURSEMENT FOR CAB FARE FOR TRAVEL TO NATIONAL AIRPORT FROM CANNON HOB	7.00
04-07	1092550018	BAKER TRAVEL, INC.	03/19/81–03/23/81	AIR FARE FOR CONGRESSMAN GARY A LEE - DC TO ITHACA AND RETURN	125.00
04-07	1092550019	GSA, OAD, FINANCE DIVISION	03/18/81	FTS CHARGES FOR SYRACUSE DISTRICT OFFICE	300.30
04-07	1092550020	GSA, OAD, FINANCE DIVISION	03/18/81	FTS CHARGES FOR GENEVA DISTRICT OFFICE	25.51
04-07	1092550021	GSA, OAD, FINANCE DIVISION	03/18/81	FTS CHARGES FOR AUBURN DISTRICT OFFICE	20.00
04-09	1099940003	THE WALL STREET JOURNAL	02/25/81–02/24/82	RENEWAL SUBSCRIPTION TO WALL STREET JOURNAL	77.00
04-09	1099940002	HOUSE OF REPRESENTATIVES RESTAURANT	02/18/81	MEMBER HOSTED DINNER FOR CONSTITUENTS JOE LEWIS & KEN HURST	13.70
04-09	1099940001	BAKER TRAVEL, INC.	03/26/81–03/30/81	AIRFARE FOR COMGRESSMAN TO ITHACA AND RETURN	125.00
04-09	1099940004	DIANE ROBERTS BROWN	03/31/81–03/31/81	REIMBURSEMENT FOR AIRFARE TO NY CITY AD RETURN TO ATTEND A MEETING RE: CAYUGA COUNTY WATER PROBLEM.	118.00
04-09	1099940005	DIANE ROBERTS BROWN	03/31/81–03/31/81	REIMBURSEMENT FOR TAXI FARE FROM AIRPORT TO FEDERAL PLAZA AND RETURN	36.00
04-14	1104660002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	194.61
04-15	1105340022	INDEPENDENT NEWSPAPERS	11/01/80–11/01/81	RENEWAL SUBSCRIPTION TO TULLY INDEPENDENT	8.00
04-15	1105320009	HARRY BELLARDINI	03/01/81–03/31/81	REIMBURSEMENT FOR MILEAGE EXPENSES INCURRED DURING HIS RESPONSIBILITIES AS DISTRICT REP 1145 MI @ .24.	274.80
04-15	1105320013	CANTRELL/CUTTER PRINTING, INC.	03/31/81	REVISED LETTERHEADS	123.52
04-15	1105320014	GARY A. LEE	04/06/81	REIMBURSEMENT FOR DINNER HOSTED BY GARY LEE FOR CHARLES MERRILL, DEPUTY CO ADMIN OF ONONDAGA COUNTY.	23.97
04-15	1105340023	GARY A. LEE	03/25/81	REIMBURSEMENT FOR CAB FARE TO NATIONAL AIRPORT FROM THE CAPITOL	7.00
04-15	1105320015	NEW YORK TELEPHONE	03/25/81–04/24/81	MONTHLY SERVICE FOR AUBURN DISTRICT OFFICE PLUS CHARGES FOR INSTALLATION OF NEW SERVICE	231.56
04-15	1105320010	BAKER TRAVEL INC.	04/02/81–04/06/81	AIRFARE FOR CONGRESSMAN LEE TRAVEL FORM D.C. TO ITHACA AND RETURN	125.00
04-15	1105320011	DMC	03/01/81–03/31/81	DATA PROCESSING SERVICES FOR MARCH 1981	880.00
04-15	1105320012	DATA TERMINALS AND COMMUNICATIONS	05/01/81–05/31/81	RENTAL OF TERMINAL & COUPLER	236.00
04-21	1111620044	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	6.50
04-22	1112830016	R. L. POLK & COMPANY	04/06/81	PURCHASE OF 1980 SYRACUSE SUBURBAN DIRECTORY FOR OFFICIAL USE IN DISTRICT OFFICE	109.00
04-22	1112830015	PAUL NORMAN	03/24/81–04/07/81	MILEAGE REIMB FOR TRAVEL IN PERFORMANCE OF DUTIES IN THE DISTRICT, 410 MILES @ 24¢ PER MILE	98.40
04-22	1112830018	NEW YORK TELEPHONE	04/01/81	LOCAL TELEPHONE CHARGES FOR GENEVA DISTRICT OFFICE	24.24
04-22	1112830017	WESTERN UNION TELEGRAPH COMPANY	04/02/81	OFFICIAL TELEGRAM SENT TO THE DISTRICT BY CONGRESSMAN GARY LEE	6.50
04-28	1118890340	ROWENA M WHITE	04/01/81–04/30/81	484 S MAIN STREET GENEVA NY 14456	280.00
04-28	1118890341	GENESEE 110 ASSOCIATES	04/01/81–04/30/81	GENESEE BLDG AUBURN NY 13021	325.00
04-28	1118520024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	194.41
04-30	1121510005	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		826.15
04-30	1120470009	WASHINGTON MONITOR, INC	03/22/81–03/21/82	SUBSCRIPTION TO CONGRESSIONAL DAILY FOR ONE YEAR	200.00
04-30	1120470010	NATIONAL GEOGRAPHIC SOCIETY	04/07/81	SPECIAL NATIONAL GEOGRAPHIC ENERGY ISSUE	1.45
04-30	1120470011	HOUSE OF REPRESENTATIVES RESTAURANT	02/25/81	COFFEE SERVED TO N.Y. STATE LEGISLATORS HERE ON OFFICIAL BUSINESS	17.83
04-30	1120470024	MOBIL OIL CREDIT CORPORATION	04/06/81	GASOLINE CHARGES FOR TRAVEL IN DISTRICT FOR CONGRESSMAN GARY LEE	10.00
04-30	1121550022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		555.67
04-30	1120410008	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES PLACED BY CONGRESSMAN GARY A. LEE FOR OFFICIAL BUSINESS IN THE DISTRICT	15.82

OFFICE OF THE HON. GARY A LEE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	1124240007	ODYSSEY PUBLICATIONS	05/01/81-04/30/82	YEARLY SUBSCRIPTION TO TRUMANSBURG FREE PRESS-(DISTRICT LOCAL PAPER)	7.50
05-05	1124240005	HOUSE OF REPRESENTATIVES RESTAURANT	03/19/81-03/24/81	3/19/81-BREAKFAST MEETING WITH SYRACUSE LABOR COUNCIL, 3/24/81 BREAKFAST WITH D&H RAILROAD EXEC..	26.25
05-05	1124240006	GULF OIL CO.	03/07/81-04/03/81	GASOLINE CHARGES FOR DISTRICT CHARGES FOR TRAVEL IN DISTRICT BY CONGR. LEE	94.15
05-05	1124240003	GARY A. LEE	04/10/81	AIRFARE FOR CONG. GARY A. LEE WASHINGTON TO SYRACUSE	101.00
05-05	1124240004	BAKER TRAVEL, INC.	04/27/81	AIRFARE FOR CONGR. GARY A. LEE ITHACA TO D.C.	101.00
05-11	1131520013	POSTMASTER	03/31/81	300 18 CENT STAMPS	54.00
05-14	1134570004	CHAMBER OF COMMERCE OF U S	04/24/81	FOR PURCHASE OF 3 CONGRESSIONAL HANDBOOKS FOR 1981	6.00
05-14	1134570005	CONGRESSIONAL TEXTILE CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
05-14	1134570002	NEW YORK TELEPHONE	04/25/81-05/24/81	CHARGES FOR LOCAL SERVICE AND EQUIPMENT FOR AUBURN DISTRICT OFFICE	184.16
05-14	1134570001	BAKER TRAVEL, INC.	05/02/81-05/04/81	AIRFARE FOR CONG GARY LEE FM DC TO ITHACA AND RETURN - LOST OF SUPERSAVER DUE TO CHANGE IN FLIGHT PLANS.	202.00
05-14	1134570003	DMC	04/01/81-04/30/81	DATA PROCESSING SERVICE	880.00
05-20	1140530015	HARRY BELLARDINI	04/01/81-04/30/81	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS AS DISTRICT REPRESENTATIVE - 887 MILES @ .24.	212.88
05-20	1140530016	ANKERS CAPITOL PHOTOGRAPHERS	04/24/81	OFCL PICTURE OF THE CONGRESSMAN & THE DIRECTOR OF THE FINGER LAKES TOURISM ASSOC - HOUSE PHOTOGRAPHER.	13.75
05-20	1140530018	GARY A. LEE	05/07/81	DINNER W/MARIAN NAPIER & MAUREEN OSBORN, CONSTITUENTS HERE TO REVIEW THE BUDGET PROCESS OF CONGRESS.	53.90
05-20	1140530017	WESTERN UNION TELEGRAPH COMPANY	04/29/81	OFFICIAL TELEGRAM SENT BY CONGRESSMAN LEE	32.30
05-20	1140530019	GSA, OAD, FINANCE DIVISION	04/18/81	CHARGES FOR FTS SERVICE IN GENEVA DISTRICT OFFICE	25.51
05-27	1147810001	BILL ZIKAKIS CHEVROLET, INC.	02/01/81-05/30/81	CHARGES FOR LEASED CAR FOR CONG LEE FOR FEB, MAR, APR, MAY	1,120.00
05-27	1147810004	BURRELLE'S PRESS CLIPPING SERVICE	05/14/81	PURCHASE OF MEDIA DIRECTORY	30.00
05-27	1147810002	BAKER TRAVEL, INC.	05/15/81	AIRFARE FOR CONGRESSMAN GARY LEE WASHINGTON TO SYRACUSE	101.00
05-27	1147810003	BAKER TRAVEL, INC.	05/18/81	AIRFARE FOR CONGRESSMAN GARY LEE ITHACA TO WASHINGTON	101.00
05-27	1147810005	GARY A. LEE	05/15/81	REIMB FOR CABFARE FROM CAPITOL HILL TO AIRPORT	7.00
05-28	1148610014	CANTRELL/CUTTER PRINTING, INC.	05/19/81	PRINTING OF QUESTIONNAIRE RESULTS FOR CONSTITUENTS	316.18
05-28	1148610015	GULF OIL CO.	04/10/81-05/04/81	GASOLINE CHARGES FOR CONGRESSMAN LEE'S LEASED CAR ON OFFICIAL BUSINESS	102.57
05-28	1148610011	NEW YORK TELEPHONE	04/01/81-05/01/81	LOCAL TELEPHONE CHARGES FOR GENEVA DISTRICT OFFICE	23.55
05-28	1148610012	DATA TERMINALS AND COMMUNICATIONS	06/01/81-06/30/81	RENTAL OF TERMINAL AND COUPLER	236.00
05-28	1148610013	C & P TELEPHONE	04/01/81-04/30/81	CREDIT CHARGES FOR TELEPHONE CALLS MADE ON OFFICIAL BUSINESS	87.86
05-29	1148890322	ROWENA M WHITE	05/01/81-05/30/81	484 S MAIN STREET GENEVA NY 14456	310.00
05-29	1148890323	GENESEE 110 ASSOCIATES	05/01/81-05/30/81	GENESEE BLDG AUBURN NY 13021	325.00
05-29	1149300016	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	196.08
05-31	1152500002	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,076.06
05-31	1152720045	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		789.34
06-04	1155440012	WASHINGTON MONITOR, INC	03/21/81-03/21/82	SUBSCRIPTION TO CONGRESSIONAL DAILY	200.00
06-04	1155440016	MICHAEL NOZZOLIO	05/28/81	REIMBURSEMENT FOR PURCHASE OF SPECIAL GREASE PENS FOR CONGRESSMAN GARY A. LEE	2.50
06-04	1155440013	GARY A. LEE	05/25/81	AIRFARE FOR CONGRESSMAN GARY LEE - SYRACUSE TO D.C.	101.00
06-04	1155440014	GARY A. LEE	05/25/81	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	7.00
06-04	1155440015	BAKER TRAVEL INC.	05/21/81	AIRFARE FOR CONGRESSMAN GARY A. LEE - WASHINGTON, DC TO ITHACA	101.00
06-05	1156510013	PERRY OFFICE SUPPLY INC	05/22/81	PURCHASE OF RUBBER CEMENT FOR SYRACUSE DISTRICT OFFICE	2.60
06-05	1156510014	BILL ZIKAKIS CHEVROLET	06/01/81-06/30/81	PAYMENT FOR CONGRESSMAN LEE'S LEASED CAR USED ON OFFICIAL TRAVEL IN THE DISTRICT	280.00
06-05	1156510011	GSA, OAD, FINANCE DIVISION	04/18/81	FTS CHARGES FOR SYRACUSE DISTRICT OFFICE	301.75
06-05	1156510012	GSA, OAD, FINANCE DIVISION	04/18/81	FTS CHARGES FOR AUBURN DISTRICT OFFICE	100.14
06-11	1159490030	STEUBEN COURIER ADVOCATE	07/01/81-06/30/82	SUBSCRIPTION TO LOCAL DISTRICT NEWSPAPER - 1 YEAR DAILY ONLY	12.00

06-11	1159490029	CANTRELL/CUTTER PRINTING, INC.	05/31/81	5,000 NEWS RELEASE LETTERHEAD	121.82
06-11	1161500014	NEW YORK TELEPHONE	05/25/81–06/24/81	LOCAL TELEPHONE SERVICE FOR AUBURN DISTRICT OFFICE	70.14
06-11	1159490026	BAKER TRAVEL, INC.	05/28/81–06/01/81	AIRFARE FOR CONGRESSMAN GARY LEE - D.C. TO ITHACA & RETURN	202.00
06-11	1159490027	GARY A. LEE	06/01/81	TAXI FARE FROM NATIONAL AIRPORT TO CANNON H.O.B.	7.00
06-11	1159490028	DMC	05/01/81–05/31/81	DATA PROCESSING SERVICE FOR THE MONTH OF MAY	880.00
06-11	1161500015	DATA TERMINALS AND COMMUNICATIONS	07/01/81–07/31/81		236.00
06-19	1167560012	MOBIL OIL CREDIT CORPORATION	05/02/81–05/22/81	GASOLINE CHARGES FOR TRAVEL IN THE DISTRICT BY CONGRESSMAN GARY A LEE	45.90
06-19	1167820007	HARRY BELLARDINI	05/01/81–05/31/81	REIMB FOR MILEAGE EXPENSES DUE TO TRAVEL ON OFFICIAL BUSINESS FOR CONG GARY LEE	219.12
06-19	1167820009	ARTHUR JUTTON	06/05/81–06/07/81	REIMB FOR MILEAGE EXPENSES DUE TO TRAVEL IN THE DIST ON OFCL BUSINESS FOR CONG GARY LEE 186 MILES @ 24¢.	44.64
06-19	1167820010	BAKER TRAVEL, INC.	06/05/81	AIRFARE FOR CONG GARY LEE, DC TO SYRACUSE	101.00
06-19	1167820011	BAKER TRAVEL, INC.	06/08/81	AIRFARE FOR CONG GARY LEE, ITHACA TO DC	101.00
06-19	1167820008	ARTHUR JUTTON	06/05/81–06/07/81	AIRFARE FOR TRAVEL TO SYRACUSE AND RETURN ON OFFICIAL BUSINESS	171.00
06-19	1167560010	WESTERN UNION TELEGRAPH COMPANY	05/31/81	TELEGRAM SENT TO CONSTITUENT FROM CONGRESSMAN GARY A LEE	5.60
06-19	1167560011	WESTERN UNION TELEGRAPH COMPANY	06/04/81	TELEGRAM SENT TO CONSTITUENT FROM CONGRESSMAN GARY A LEE	7.85
06-19	1167560007	GSA, OAD, FINANCE DIVISION	05/18/81	FTS CHARGES FOR AUBURN DISTRICT OFFICE	28.15
06-19	1167560008	GSA, OAD, FINANCE DIVISION	05/18/81	FTS CHARGES FOR GENEVA DISTRICT OFFICE	25.51
06-19	1167560009	GSA, OAD, FINANCE DIVISION	05/18/81	FTS CHARGES FOR SYRACUSE DISTRICT OFFICE	151.75
06-25	1175470015	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	SYRACUSE NY 00000	2,793.00
06-25	1176820026	GENERAL SERVICES ADMINISTRATION	01/01/81–01/02/81		(325.00)
06-25	1176820027	GENERAL SERVICES ADMINISTRATION	01/01/81–03/31/81	SYRACUSE NY 00000	138.00
06-29	1177620007	GULF OIL CO.	05/08/81–06/06/81	GASOLINE CHGS FOR CONG LEE ON OFFICIAL BUSINESS	147.86
06-29	1177620008	CAREY MCKINNEY GROUP	01/28/81–03/07/82	INSURANCE ADDITIONS FOR CONG GARY LEE ON HIS LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	19.00
06-29	1177620009	ZIKAKIS CHEVROLET, INC.	07/01/81–07/31/81	CHARGES FOR LEASED CAR USED FOR OFFICIAL TRAVEL WHILE CONGRESSMAN LEE IS IN THE DISTRICT	285.00
06-29	1177620011	MIDSTATE TELEPHONE CORPORATION	05/01/81–06/01/81	LISTING OF DISTRICT OFFICE NUMBER IN SHORTSVILLE DIRECTORY	10.80
06-29	1177620012	NEW YORK TELEPHONE	05/01/81–06/01/81	LOCAL TELEPHONE CHARGES FOR GENEVA DISTRICT OFFICE	23.55
06-29	1177620004	BAKER TRAVEL, INC.	06/12/81	AIR TRAVEL FOR CONGRESSMAN GARY LEE D.C. TO BINGHAMTON	90.00
06-29	1177620005	BAKER TRAVEL, INC.	06/16/81	AIRFARE FOR CONGRESMAN GARY LEE ITHACA TO D.C.	104.00
06-29	1177620006	BAKER TRAVEL, INC.	06/19/81	AIRFARE FOR CONGRESSMAN GARY LEE D.C. TO ITHACA	101.00
06-29	1177620010	C & P TELEPHONE	05/01/81–05/31/81	CREDIT CARD CHARGES FOR OFFICIAL BUSINESS	68.28
06-29	1180830013	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	231.78
06-30	1182400003	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		939.28
06-30	1180890325	ROWENA M WHITE	06/01/81–06/30/81	484 S MAIN STREET GENEVA NY 14456	310.00
06-30	1180890326	GENESEE 110 ASSOCIATES	06/01/81–06/30/81	GENESEE BLDG AUBURN NY 13021	325.00
06-30	1182440021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		581.58
				TOTAL	**21,915.78**

OFFICE OF THE HON. WILLIAM LEHMAN

OFFICIAL EXPENSES

04-09	1099520018	WILLIAM LEHMAN	03/26/81–03/30/81	TRAVEL - WASH/MIAMI/WASH - PAN AM	278.00
04-09	1099520019	WILLIAM LEHMAN	03/26/81–03/30/81	TRAVEL TO WASHINGTON NAT'L AIRPORT & RETURN - FROM RAYBURN HOB BY PRIVATE AUTO (18 MI @ .24 PER MILE).	4.32
04-09	1099520020	WILLIAM LEHMAN	03/26/81–03/30/81	TRAVEL FROM MIAMI INTERNAT'L AIRPORT & RETURN - BY PRIVATE AUTO (50 MILES @ .24 PER MILE)	12.00
04-14	1104420019	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,242.52
04-21	1111620045	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	3.00
04-21	1111800014	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT OFFICE SUPPLIES	39.54
04-21	1111800015	CONGRESSIONAL ARTS CAUCUS	03/01/81–12/31/81	1981 MEMBERSHIP DUES	100.00
04-21	1111800016	XEROX CORPORATION	10/31/80	REMOVAL OF EQUIPMENT CHARGE	35.00
04-21	1111800019	DAVID R RAMAGE	03/24/81	RECORD REPRINTS - SPECIAL INVESTIGATIONS	163.80
04-21	1111800021	AL KAPLAN	03/30/81–03/31/81	PHOTOGRAPHS/DEVELOPMENT FOR USE IN CONGRESSIONAL NEWSLETTERS	82.50
04-21	1111800012	SOUTHERN BELL	03/11/81–04/11/81	DISTRICT TELEPHONE BILLING	338.44
04-21	1111800017	INTERLEASE, INC.	04/01/81–04/30/81	RENTAL & MAINTENANCE OF COMPUTER EQUIPMENT	195.00
04-21	1111800018	DMC	03/01/81–03/31/81	DATA PROCESSING SERVICES	996.50
04-21	1111800020	C & P TELEPHONE	02/01/81–02/28/81	TOLL CHARGES	73.54
04-21	1111800013	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT TELEPHONE EQUIPMENT	42.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM LEHMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	1112830020	WILLIAM LEHMAN	03/12/81-03/11/82	REIMB DUE FOR SUBCRIPTION RENEWAL TO DISTRICT NEWSPAPER (SUN REPORTER)	20.00
04-22	1112830019	WILLIAM LEHMAN	04/02/81	REIMB DUE FOR ENVELOPE PROCESSING	20.00
04-22	1112830022	SERGIO BENDIXEN	03/26/81-03/31/81	HOTEL ACCOMMODATIONS WHILE IN DITRICT ON OFFICIAL BUSINESS FOR 6 NIGHTS	318.00
04-22	1112830021	SERGIO BENDIXEN	03/26/81-03/31/81	TRAVEL WASHINGTON/MIAMI/WASHINGTON OFFICIAL BUSINESS IN DISTRICT OFFICE, TAXI TO & FROM AIRPORT IN DC.	291.00
04-28	1118890342	HERBERT W ABRAMSON	04/01/81-04/30/81	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	1,375.00
04-28	1118910014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	322.65
04-30	1121510006	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		742.45
04-30	1120930030	WILLIAM LEHMAN	04/11/81-04/26/81	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - PAN AM/EASTERN	298.00
04-30	1120930031	WILLIAM LEHMAN	04/11/81-04/26/81	TRAVEL TO WASHINGTON NATIONAL AIRPORT & RETURN - FROM RAYBURN HOB BY PRIVATE AUTO, 18 MI. @ 24¢/MI..	4.32
04-30	1120930032	WILLIAM LEHMAN	04/11/81-04/26/81	TRAVEL FROM MIAMI INTERNATIONAL AIRPORT AND RETURN BY PRIVATE AUTO, 50 MI. @ 24¢/MI.	12.00
04-30	1121550046	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		243.74
05-05	1125500013	DAVID R RAMAGE	04/20/81	CHESHIRE LABELS FOR USE ON OFFICIAL BUSINESS MATERIAL	90.70
05-05	1125500014	DAVID R RAMAGE	03/26/81-04/13/81	CHESHIRE LABELS FOR ENVELOPES AND REPRINTS FROM CONGRESSIONAL RECORD FOR OFFICIAL BUSINESS USE.	325.45
05-05	1125500016	WILLIAM LEHMAN	04/27/81	REIMB DUE FOR OFFICIAL BUSINESS ENVELOPES WITH 'ADDRESS CORRECTION REQUESTED' PRINTED ON	20.00
05-05	1125500017	WILLIAM LEHMAN	04/15/81	REIMB DUE FOR SPRINT PACKAGE ON EASTERN AIRLINES FOR OFFICIAL BUISNESS	40.00
05-05	1125500018	GSA, OAD, FINANCE DIVISION	03/31/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	35.46
05-05	1125500020	ELSASSER LOCK & KEY	04/10/81	SERVICE CHARGE FOR UNLOCKING DOOR IN DISTRICT OFFICE	41.00
05-05	1125500022	WILLIAM LEHMAN	04/13/81	REIMB DUE FOR MAP PURCHASE FOR OFFICE USE FROM NATIONAL GEOGRAPHIC SOCIETY	3.00
05-05	1125500019	SOUTHERN BELL	04/11/81-05/11/81	DISTRICT OFFICE TELEPHONE BILLING	322.22
05-05	1125500015	C & P TELEPHONE	03/01/81-03/31/81	TOLL CHARGES - WASHINGTON OFFICE	26.40
05-05	1125500021	GSA, OAD, FINANCE DIVISION	04/19/81	EXCLUSIVE TELEPHONE EQUIPMENT - DISTRICT OFFICE	42.20
05-08	1128650008	WILLIAM LEHMAN	05/01/81-05/04/81	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - EASTERN/PAN AM	278.00
05-08	1128650009	WILLIAM LEHMAN	05/01/81-05/04/81	TRAVEL TO WASHINGTON NATIONAL AIRPORT & RETURN - FROM RAYBURN HOB BY PRIVATE AUTO AT .24/MI 18 MI.	4.32
05-08	1128650010	WILLIAM LEHMAN	05/01/81-05/04/81	TRAVEL FROM MIAMI INTERNATIONAL AIRPORT & RETURN - BY PRIVATE AUTO AT .24 PER MILE 50 MI	12.00
05-11	1131520014	POSTMASTER	04/13/81	1,000 18 CENT STAMPS	180.00
05-19	1139540022	WILLIAM LEHMAN	05/08/81-05/10/81	TRAVEL - WASH/MIAMI/WASH - VIA PAN AM	278.00
05-19	1139540023	WILLIAM LEHMAN	05/08/81-05/10/81	TRAVEL TO WASHINGTON NAT'L AIRPORT & RETURN - FROM RAYBURN HOB BY PRIVATE AUTO (18 MILES @ .24).	4.32
05-19	1139540024	WILLIAM LEHMAN	05/08/81-05/10/81	TRAVEL FROM MIAMI INTERNAT'L AIRPORT & RETURN BY PRIVATE AUTO (50 MILES @ .24 PER MILE)	12.00
05-27	1147480013	WILLIAM LEHMAN	05/15/81-05/18/81	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - PAN AM	278.00
05-27	1147480014	WILLIAM LEHMAN	05/15/81-05/18/81	TRAVEL TO WASHINGTON NAT'L AIRPORT & RETURN FROM RAYBURN HOB BY PRIVATE AUTO - @ .24 PER MILE (18 M.).	4.32
05-27	1147480015	WILLIAM LEHMAN	05/15/81-05/18/81	TRAVEL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO @ .24 PER MILE (50 M.)	12.00
05-29	1148890324	HERBERT W ABRAMSON	05/01/81-05/30/81	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	1,375.00
05-29	1148470017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	270.31
05-31	1152500003	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		740.85
05-31	1152720022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		298.54
06-04	1155440020	WILLIAM LEHMAN	01/01/81-06/30/81	REIMBURSEMENT DUE FOR SUBSCRIPTION OF MIAMI HERALD - DISTRICT OFFICE	29.90
06-04	1155440021	CONGRESSIONAL PHOTO SHOPPE	01/28/81-02/02/81	REPRINTS, SLIDES, ETC., FOR NEWSLETTERS & OFFICIAL BUSINESS USE	119.35
06-04	1155440017	ROSE SCHWARTZ	05/01/81-05/17/81	TRAVEL: MIAMI/WASHINGTON/MIAMI -- SENIOR CITIZEN INTERN	278.00
06-04	1155440018	XEROX CORPORATION	07/01/80-12/31/80	1700 COMMUNICATIONS TERMINAL WITH TRACTOR (RENTAL)	769.50
06-04	1155440019	XEROX CORPORATION	01/01/81-04/30/81	1700 COMMUNICATIONS TERMINAL WITH TRACTOR (MODEL 101)	513.00

06-05	1156510015	DAVID R RAMAGE	04/29/81	PRINTING OF NEWSLETTER	431.57
06-05	1156510019	SAVIN CORPORATION	01/30/81–03/25/81	COPIER USAGE CHARGES FOR WASHINGTON AND DISTRICT OFFICES	33.03
06-05	1156510016	DMC	04/01/81–04/30/81	COMPUTER/DATA PROCESSING SERVICE	996.50
06-05	1156510017	INTERLEASE, INC.	05/01/81–05/31/81	RENTAL & MAINTENANCE OF COMPUTER TERMINALS AND COUPLERS	195.00
06-05	1156510018	C & P TELEPHONE	04/01/81–04/30/81	WASHINGTON TELEPHONE BILLING	91.50
06-11	1161500018	DAVID R RAMAGE	05/12/81	CHESHIRE LABELS ON ENVELOPES FOR OFFICIAL NEWSLETTER	242.55
06-11	1161500020	DATAMATICS	04/27/81	2 PRINTS OF CHESHIRE LABELS FOR NEWSLETTERS	1,079.00
06-11	1161430019	WILLIAM LEHMAN	06/18/81–09/16/81	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO MIAMI HERALD - WASHINGTON OFFICE	53.95
06-11	1161430020	WILLIAM LEHMAN	06/01/81	REIMBURSEMENT FOR 'ADDRESS CORRECTION' NOTICE PLACED ON OFFICIAL ENVELOPES	20.00
06-11	1161430021	WILLIAM LEHMAN	04/26/81	REIMBURSEMENT FOR PHOTOGRAPHY SERVICE & FILM, ETC., FOR OFFICIAL NEWSLETTER	59.80
06-11	1161500016	HOUSE OF REPRESENTATIVES RESTAURANT	03/25/81	MEETING WITH CONSTITUENTS OF 13TH CONGRESSIONAL DISTRICT - FOR OFFICIAL BUSINESS (SEMINOLE TRIBE).	49.95
06-11	1161500017	HOUSE OF REPRESENTATIVES RESTAURANT	04/30/81	MEETING WITH CONSTITUENTS (CITY OFFICIALS) & GOVERNMENT OFFICIALS & OTHER MEMBERS OF CONG (OFCL BUSS).	204.15
06-11	1161430018	INTERLEASE, INC.	06/01/81–06/30/81	RENTAL & MAINTENANCE OF COMPUTER TERMINALS AND COUPLERS	195.00
06-11	1161500019	DMC	05/01/81–05/31/81	DATA PROCESSING SERVICES	997.10
06-11	1161430017	GSA, OAD, FINANCE DIVISION	05/18/81	EXCLUSIVE TELEPHONE EQUIPMENT - MIAMI OFFICE	42.15
06-15	1162430010	WILLIAM LEHMAN	06/01/81–12/31/81	REIMB FOR SUBSCRIPTION TO JEWISH TELEGRAPHIC AGENCY'S WEEKLY NEWS DIGEST	25.00
06-15	1162430007	GSA, OAD, FINANCE DIVISION	10/31/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	83.20
06-15	1162430008	SAVIN BUSINESS MACHINES	02/27/81–03/30/81	METER USAGE CHARGE	6.27
06-15	1162430009	CINEMA EAST CORPORATION	05/26/81	TELEVISION AIRCHECKS AND VIDEOCASSETTE FOR OFFICE USE ONLY	75.00
06-16	1166520033	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	7.00
06-29	1180860003	POSTMASTER	06/23/81	500 'B' (@.18) STAMPS	90.00
06-29	1177850034	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	269.54
06-30	1182400004	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		745.84
06-30	1176340014	DAVID R RAMAGE	06/11/81–06/15/81	NEWSLETTERS & LABELS	229.75
06-30	1180890327	HERBERT W ABRAMSON	06/01/81–06/30/81	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	1,375.00
06-30	1176340021	WILLIAM LEHMAN	01/01/81–12/31/81	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO THE VOICE	7.50
06-30	1176340022	WILLIAM LEHMAN	01/01/81–12/31/81	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO THE JERUSALEM POST	35.00
06-30	1176340023	WILLIAM LEHMAN	06/12/81–06/20/81	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - EASTERN	278.00
06-30	1176340024	WILLIAM LEHMAN	06/12/81–06/20/81	TRAVEL TO WASHINGTON NAT'L AIRPORT & RETURN - FROM RAYBURN HOB BY PRIVATE AUTO - @ .24 PER MI (18 M.).	4.32
06-30	1176340025	WILLIAM LEHMAN	06/12/81–06/20/81	TRAVEL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN - BY PRIVATE AUTO @ .24 PER MI. (50 MI.).	12.00
06-30	1176340017	ANNA THAXTON	06/01/81–06/03/81	TRAVEL: MIAMI/WASHINGTON/MIAMI - TO WORK IN WASHINGTON CONGRESSIONAL OFFICE	278.00
06-30	1176340018	ARTHUR J TORANO	06/01/81–06/03/81	TRAVEL: MIAMI/WASHINGTON/MIAMI TO WORK OUT OF THE WASHINGTON OFFICE	278.00
06-30	1182450022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		246.60
06-30	1176340013	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES - WASHINGTON OFFICE	54.34
06-30	1176340016	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	MESSAGE SERVICE FOR OFFICE	5.96
06-30	1176340015	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE EQUIPMENT IN DISTRICT OFFICE	42.15
				TOTAL	**22,497.13**

OFFICE OF THE HON. MICKEY LELAND

OFFICIAL EXPENSES

04-06	1111730027	POSTMASTER	03/17/81	50 STAMPS AT 15¢, 300 STAMPS AT 18¢	61.50
04-07	1092550025	NEWSWEEK	03/01/81–03/01/82	YEARLY SUBSCRIPTION	32.50
04-07	1092550022	STANDARD COFFEE SERVICE	03/13/81	COFFEE SUPPLIES	44.25
04-07	1092550024	HOUSTON CHRONICLE	01/01/81–12/31/81	SUBSCRIPTION 1981 - DISTRICT OFFICE	75.00
04-07	1092550026	GULF	10/03/80	GASOLINE FOR MOBILE OFFICE	57.82
04-07	1092550027	GULF	11/18/80	GASOLINE FOR MOBILE OFFICE	41.90
04-07	1092550028	MICKEY LELAND	12/26/80–12/30/80	GASOLINE - DISTRICT (HOUSTON) TO WASHINGTON	125.90
04-07	1092550029	MICKEY LELAND	12/23/80	AIR FLIGHT FROM WASHINGTON TO DISTRICT (HOUSTON)	215.00
04-07	1092550023	WESTERN UNION TELEGRAPH COMPANY	03/02/81	TELEGRAM - NAIROBI, KENYA	6.82
04-14	1104400034	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,323.97
04-24	1114610009	DEPARTMENT OF STATE CASHIER	12/01/80–12/31/80	CABLEGRAMS	30.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MICKEY LELAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	1117510007	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81–12/31/81	ANNUAL DUES	150.00
04-27	1117510008	CONGRESSIONAL ARTS CAUCUS	01/01/81–12/31/81	ANNUAL DUES	100.00
04-27	1117510014	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/81–03/31/81	V-203 SCREEN - COUPLER	59.00
04-27	1117510015	DIALCOM, INCORPORATED	04/01/81–04/30/81	MONTHLY SERVICE - APRIL 1981	870.62
04-27	1117510016	DIALCOM, INCORPORATED	03/01/81–03/31/81	MONTHLY MINIMUM CHARGE UPI SERVICE	5.00
04-27	1117510017	DATA TERMINALS AND COMMUNICATIONS	05/01/81–05/31/81	RENTAL - TERMINAL, COUPLER, FORMS TRACTOR - MAINTENANCE	180.00
04-28	1118890343	SILVERSPRUCE ASSOCIATES	04/01/81–04/30/81	4101 SAN VACINTO HOUSTON TX 77004	1,056.00
04-28	1118890344	ACTION R.V. RENTAL AND SALES	04/01/81–04/30/81	MOBILE 00000	1,800.00
04-28	1117510009	MAE KING	03/30/81	PURCHASE OF FOUNDATION DIRECTORY FOR USE IN CONG OFFICE	41.50
04-28	1117520004	MICHAEL HUDSON	04/03/81–04/04/81	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN AUSTIN, TX	68.69
04-28	1117520005	MICHAEL HUDSON	04/03/81	HOTEL WHILE ON OFFICIAL BUSINESS IN AUSTIN, TX	29.96
04-28	1117590001	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/81	COFFEE FOR MEETING OF GREATER HOUSTON HOSPITAL COUNCIL	38.53
04-28	1117590002	ANDY TRAVERS	03/28/81–03/31/81	OFFICIAL TRAVEL TO DALLAS, TX TO PARTICIPATE IN GOVERNOR'S CONF ON AGING	187.85
04-28	1117590003	SUE SMITH	03/02/81	OFFICIAL TRAVEL - AIRFARE - HOUSTON/AUSTIN, TX/HOUSTON - COUNTY HOSP DIST MTNG	40.00
04-28	1117590005	KEITH WADE	12/17/80	AIRFARE - HOUSTON/AUSTIN/HOUSTON - MEETING W/STATE ATTORNEY GENERAL	74.00
04-28	1117590029	SUE SMITH	02/17/81	OFFICIAL TRAVEL - AIRFARE, TAXI AND PARKING - HOUSTON/AUSTIN/HOUSTON - FAMILY PLANNING CONF	47.40
04-28	1117590006	SOUTHWESTERN BELL TELEPHONE	08/15/80–09/14/80	MOBILE OFC - SERVICE, EQUIPMENT AND LONG DISTANCE	222.16
04-28	1117590007	SOUTHWESTERN BELL TELEPHONE	03/15/81–04/14/81	MOBILE OFC - SERVICE AND EQUIPMENT	245.17
04-28	1117590008	SOUTHWESTERN BELL TELEPHONE	03/17/81–04/16/81	DIST OFC - SERVICE AND EQUIPMENT	317.19
04-28	1117510010	MICKEY LELAND	03/20/81–03/23/81	AIRFARE - WASH, DC/HOUSTON/WASH, DC	409.00
04-28	1117510011	MICKEY LELAND	04/02/81–04/03/81	AIRFARE: WASH, DC/HOUSTON/WASH, DC	636.00
04-28	1117510012	MICKEY LELAND	04/03/81	PARKING - DULLES AIRPORT	4.00
04-28	1117590009	MICKEY LELAND	03/06/81	AIRFARE - WASH, DC/HOUSTON/WASH, DC	488.00
04-28	1117590010	MICKEY LELAND	02/19/81	AIRFARE - WASHINGTON, DC TO HOUSTON	216.00
04-28	1117510013	KEITH WADE	04/03/81–04/09/81	AIRFARE - HOUSTON/AUSTIN/WASH, DC/HOUSTON - OFFICIAL TRAVEL (STAFF)	422.00
04-28	1117520002	MICHAEL HUDSON	04/02/81–04/04/81	R/T AIRFARE - WASH, DC/HOUSTON/AUSTIN/WASH, DC - TO MEET W/DIST STAFF AND MEMBERS OF TX LEGISLATURE.	403.00
04-28	1117520003	MICHAEL HUDSON	04/04/81	TAXI FROM DULLES AIRPORT TO RESIDENCE	28.00
04-28	1118900023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	346.01
04-28	1117510018	RCA GLOBAL COMMUNICATIONS, INC	04/01/81	TELEGRAM	27.28
04-30	1121510007	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		677.46
04-30	1121550023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		305.12
05-05	1124240008	RALPH COLLINS	01/05/81	REIMBURSEMENT FOR AIR TRAVEL FROM DISTRICT OFFICE (HOUSTON) (OFFICIAL BUSINESS TERMINATED 3/31/81).	111.00
05-05	1124240009	RALPH COLLINS	01/05/81	REIMBURSEMENT FOR GROUND TRANSPORTATION TO AND FROM AIRPORT	12.00
05-05	1125500023	RALPH COLLINS	11/12/80–12/26/80	REIMB FOR AIRTRAVEL (R/T TO DISTRICT OFFICE) ON DELTA AIRLINES - HOUSTON/DC/HOUSTON	205.00
05-05	1125500024	RALPH COLLINS	11/12/80–12/26/80	REIMB FOR GROUND TRANSPORTATION IN HOUSTON WHILE CONDUCTING OFFICIAL BUSINESS	11.00
05-12	1132530016	MICKEY LELAND	05/01/81–05/03/81	AIRFARE - WASH/HOUSTON/WASH	454.00
05-13	1133450002	MICKEY LELAND	04/22/81–04/28/81	ROUND TRIP AIRFARE - WASH-HOUSTON, TX-AUSTIN, TX-WASH	409.00
05-13	1133450005	MICKEY LELAND	04/26/81	AIRFARE HOUSTON, TX-AUSTIN, TX	25.00
05-13	1133450003	MICHAEL HUDSON	04/28/81	AIRFARE AUSTIN, TX-WASH., DC - OFFICIAL TRAVEL TO MEET WITH CONG. LELAND	182.00
05-13	1133450004	MICHAEL HUDSON	04/23/81–04/25/81	MILEAGE FROM WASH., DC-AUSTIN, TX 1614 MI AT .20 PER MILE	322.80
05-19	1139540025	NATIONAL NEWS AGENCY	04/01/81–06/30/81	NEW YORK TIMES (APRIL - JUNE 1981)	67.50
05-19	1139400002	DAVID R RAMAGE	03/26/81	PRINTING STATEMENT ON EL SALVADOR BY CONG. LELAND	21.75
05-19	1139400003	DAVID R RAMAGE	03/17/81	PRINTING LETTERHEADS, RECORD PRINTS	98.70
05-19	1139400004	DAVID R RAMAGE	04/02/81	DEAR COLLEAGUE - PRINTING	17.50

05-19	1139540028	SAVIN CORPORATION	06/09/80	DISPERSANT FOR COPY MACHINE IN DISTRICT	22.30
05-19	1139540031	FEDERAL EXPRESS CORP.	04/23/81	SERVICE IN TRANSPORTING OFFICIAL DOCUMENTS FROM WASH TO DISTRICT	21.00
05-19	1139540029	SOUTHWESTERN BELL TELEPHONE	04/15/81–05/14/81	TELEPHONE SERVICE IN MOBILE OFC FOR APRIL - MAY 1981	157.35
05-19	1139540030	SOUTHWESTERN BELL TELEPHONE	04/17/81–05/16/81	TELEPHONE SERVICE IN DIST OFC	361.39
05-19	1139400001	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TOLL CHARGES	658.27
05-19	1139540026	WESTERN UNION TELEGRAPH COMPANY	04/15/81	TELEGRAM SERVICE	17.60
05-19	1139540027	WESTERN UNION TELEGRAPH COMPANY	04/27/81	TELEGRAM	10.49
05-19	1139400005	GSA, OAD, FINANCE DIVISION	04/18/81	FTS TELEPHONE IN DISTRICT OFFICE	58.37
05-21	1141300016	SHERATON CREST INN	04/26/81–04/27/81	HOTEL FOR CONG LELAND WHILE ON OFFICIAL BUSS IN AUSTIN, TX	111.28
05-21	1141300018	SHELVIN LOUISE HALL	04/16/81–04/20/81	GROUND TRANSPORTATION: BUS TO & FROM A/P, MILEAGE PRIVATE CAR 100 MI @ .20	31.00
05-21	1141300017	SHELVIN LOUISE HALL	04/16/81–04/19/81	AIRFARE WASH., D.C.-HOUSTON-WASH	460.00
05-21	1141300015	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES, MAY 1981	870.62
05-29	1148890325	SILVERSPRUCE ASSOCIATES	05/01/81–05/30/81	4101 SAN VACINTO HOUSTON TX 77004	1,056.00
05-29	1148890326	ACTION R.V. RENTAL AND SALES	05/01/81–05/30/81	MOBILE 00000	1,800.00
05-29	1148480026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	314.66
05-31	1152500004	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		677.46
05-31	1152720046	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		621.65
06-22	1170620029	CONGRESSIONAL QUARTERLY INC	05/02/81	FEDERAL REG DIRECTORY 1981-82	54.00
06-22	1170620016	FEDERAL EXPRESS CORP.	05/08/81	DELIVERY OF LEGISLATIVE MATERIALS	21.00
06-22	1170620017	GULF	04/06/81	GASOLINE FOR MOBILE OFFICE	264.07
06-22	1170620020	GULF	06/03/81	GASOLINE FOR DISTRICT MOBILE OFFICE	214.80
06-22	1170620025	STANDARD COFFEE SERVICE	06/16/81	COFFEE SUPPLIES FOR OFC	46.75
06-22	1170620026	SOUTHWESTERN BELL TELEPHONE	05/17/81–06/16/81	TELEPHONE SERVICE DISTRICT OFFICE	432.26
06-22	1170620027	SOUTHWESTERN BELL TELEPHONE	05/15/81–06/14/81	TELEPHONE SERVICE AND EQUIPMENT DISTRICT MOBILE OFC	383.70
06-22	1170620018	MICKEY LELAND	06/11/81–06/16/81	TRAVEL WASH TO HOUSTON TO WASH	361.00
06-22	1170620021	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES	870.62
06-22	1170620022	DATA TERMINALS AND COMMUNICATIONS	07/01/81–07/31/81	TERMINAL AND COUPLER-COMPUTER	180.00
06-22	1170620023	DATA TERMINALS AND COMMUNICATIONS	06/01/81–06/30/81	TERMINAL AND COUPLER-COMPUTER	180.00
06-22	1170620024	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/81–06/30/81	COUPLER FOR COMPUTER	59.00
06-22	1170620028	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE TOLL CHARGES WASH OFC	431.06
06-22	1170620019	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE - DISTRICT OFFICE	58.07
06-23	1170710024	MICHAEL HUDSON	05/17/81–05/19/81	RENTAL CAR WHILE IN AUSTIN, TX MEETING WITH STATE LEGISLATURE	61.50
06-23	1170710025	MICHAEL HUDSON	05/30/81–06/03/81	RENTAL CAR WHILE IN AUSTIN, TX TO MEET WITH STATE LEGISLATORS	142.90
06-23	1170710020	MICKEY LELAND	06/08/81	TRAVEL HOUSTON TO WASHINGTON	171.00
06-23	1170710021	MICKEY LELAND	05/21/81–05/24/81	TRAVEL WASHINGTON TO HOUSTON TO WASHINGTON	398.00
06-23	1170710022	MAE KING	05/13/81–05/17/81	OFFICIAL TRAVEL WASHINGTON TO HOUSTON TO WASHINGTON	272.50
06-23	1170710023	MICHAEL HUDSON	05/15/81–05/19/81	OFFICIAL TRAVEL WASHINGTON TO HOUSTON TO AUSTIN, TX TO WASHINGTON, HOUSTON TO AUSTIN	365.00
06-23	1170710026	MICHAEL HUDSON	06/06/81	TAXI DULLES AIRPORT TO RESIDENCE ON RETURN FROM OFFICIAL TRAVEL TO AUSTIN, TX	31.00
06-29	1177850013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	128.69
06-30	1182400005	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		793.58
06-30	1180890328	SILVERSPRUCE ASSOCIATES	06/01/81–06/30/81	4101 SAN VACINTO HOUSTON TX 77004	1,056.00
06-30	1180890329	ACTION R.V. RENTAL AND SALES	06/01/81–06/30/81	MOBILE 00000	1,800.00
06-30	1181410010	FEDERAL EXPRESS CORP.	05/04/81	SHIPMENT OF OFFICIAL DOCUMENTS TO DISTRICT	27.00
06-30	1181410007	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/81–05/31/81	COMPUTER COUPLER SERVICE	59.00
06-30	1181410011	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES, UPI	5.00
06-30	1181410012	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES, UPI	5.00
06-30	1181410013	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/81–04/30/81	COMPUTER COUPLER	59.00
06-30	1182440022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		357.49
06-30	1181410009	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE TOLL CHARGES - WASH. OFFICE	317.39
06-30	1181410008	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAPH SERVICES	19.60
				TOTAL	**30,322.27**

OFFICE OF THE HON. NORMAN F LENT

OFFICIAL EXPENSES

04-06	1111730028	POSTMASTER	03/27/81	288 STAMPS AT 3¢	8.64

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NORMAN F LENT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	1111730029	POSTMASTER	03/04/81	POSTAGE STAMPS	300.00
04-07	1092630001	JOHN PONTIUS	01/14/81-01/15/81	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS: CAPITOL HILL TO NAT'L AP 5 MI, NAT'L AP TO HOME 22 @ .24.	6.48
04-07	1092630002	JOHN PONTIUS	02/12/81-02/13/81	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS: CAPITOL HILL TO NAT'L AP 5 MI, NAT'L AP TO HOME 22 @ .24.	6.48
04-07	1092630003	JOHN PONTIUS	03/05/81-03/07/81	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS: CAPITOL HILL TO NAT'L AP 5 MI, NAT'L AP TO HOME 22 @ .24.	6.48
04-09	1099510013	EUGENE TURNER	03/18/81-03/19/81	HOTEL ACCOMMODATIONS	90.00
04-09	1099510014	EUGENE TURNER	03/18/81-03/20/81	TOLL CHARGES	12.80
04-09	1099520031	NORMAN F LENT	03/22/81	HOTEL ACCOMMODATIONS WHILE IN DISTRICT	85.16
04-09	1099520032	NORMAN F LENT	01/01/81-03/31/81	MEMBERS IN-DISTRICT TRAVEL - 2,358 MILES @ .24 PER MILE	565.92
04-09	1099810001	NATIONAL CAR RENTAL SYSTEMS,INC.	03/06/81-03/09/81	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	105.59
04-09	1099900015	VERNAN OFFSET, INC.	03/18/81	1000 BUSINESS CARDS (FOR TONY SANTINO)	16.05
04-09	1099900016	CAROLYN RADCLIFF	03/01/81-03/31/81	CONSTITUENT REFRESHMENTS: VARIOUS DATES THROUGHOUT THE MONTH	17.01
04-09	1099900017	FEDERAL EXPRESS CORP.	03/11/81	SPRINT SERVICE	20.00
04-09	1099900018	NORMA G BRAUN	03/23/81	SPRINT SERVICE	29.00
04-09	1099900019	WALDBAUM, INC.	01/19/81	CONSTITUENT REFRESHMENTS: PUBLIC FORUM	22.62
04-09	1099900021	NEW YORK TELEPHONE COMPANY	03/13/81-04/12/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	240.93
04-09	1099520021	NORMAN F LENT	01/22/81-01/25/81	R/T - WASH, DC/4TH DISTRICT, NY/WASH, DC (EASTERN) - PRIVATE AUTO (80 MILES) - TAXI TO/FM TERMINAL.	147.20
04-09	1099520022	NORMAN F LENT	01/29/81-02/01/81	R/T BETWEEN WASH, DC AND 4TH DISTRICT, NY (EASTERN) - TRAVEL BY PRVT AUTO (80 MILES) - TAXI TO/FM TRMNL.	147.20
04-09	1099520024	NORMAN F LENT	02/05/81-02/08/81	R/T BETWEEN WASH, DC AND 4TH DISTRICT, NY (EASTERN) - PRIVATE AUTO (80 MILES) - TAXI TO/FM TERMINAL.	147.20
04-09	1099520025	NORMAN F LENT	02/26/81-03/01/81	R/T BETWEEN WASH, DC AND 4TH DISTRICT, NY (EASTERN) - PRIVATE AUTO (80 MILES) - TAXI TO/FM TERMINAL.	147.20
04-09	1099520026	NORMAN F LENT	03/05/81	TRAVEL BETWEEN WASH, DC AND 4TH DISTRICT, NY BY AMTRAK - TAXI TO/FM TERMINAL	64.50
04-09	1099520027	NORMAN F LENT	03/08/81	TRAVEL FROM WASH, DC TO 4TH DISTRICT, NY BY EASTERN AIR - PRIVATE AUTO (40 MILES) - TAXI TO/FM TERMINAL.	73.60
04-09	1099520028	NORMAN F LENT	03/13/81-03/15/81	R/T BETWEEN WASH, DC & 4TH DISTRICT, NY (PAN AM) - PRIVATE AUTO (80 MI) - TAXI TO/FM TERMINAL	173.20
04-09	1099520029	NORMAN F LENT	03/20/81-03/23/81	R/T BETWEEN WASH, DC & 4TH DISTRICT, NY (EASTERN) - PRIVATE AUTO (80 MI) - TAXI TO/FM TERMINAL	147.70
04-09	1099520030	NORMAN F LENT	03/26/81-03/29/81	R/T BETWEEN WASH, DC & 4TH DISTRICT (EASTERN) - PRIVATE AUTO (80 MI) & TOLLS - TAXI TO/FM TERMINAL.	118.70
04-09	1099510012	EUGENE TURNER	03/18/81-03/20/81	R/T BY PRIVATE AUTO FROM UNIONDALE, NY TO WASHINGTON, DC - 520 MILES @ .24 PER MILE	124.80
04-09	1099900020	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	93.17
04-14	1104420020	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	321.15
04-15	1105340025	OAKLAND CARD & GIFT SHOP	04/01/81-04/30/81	NEWSPAPERS FOR MONTH OF APRIL 1981	31.00
04-15	1105340026	SUBURBAN CAUCUS	01/03/81-12/31/81	DUES FOR THE FIRST HALF OF 97TH CONGRESS	200.00
04-15	1105340027	CAROLYN RADCLIFF	03/30/81	SIX FILE FOLDERS	2.43
04-15	1105340024	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR APRIL 1981	870.62
04-21	1111620046	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	34.25
04-22	1112830023	JERICHO TRIBUNE	04/01/81-03/31/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	4.00
04-22	1112340009	GARY MAFFEI	04/02/81	LUNCH	2.25
04-22	1112530001	WALDBAUM, INC.	03/01/81-03/31/81	CONSTITUENT REFRESHMENTS - BALDWIN DISTRICT OFFICE - VARIOUS TIMES DURING MARCH	5.36
04-22	1112530002	ROCKVILLE CAMERA	04/01/81	PHOTOGRAPHIC SUPPLIES	90.08
04-22	1112530003	DAVE'S LUMBER	03/31/81	ONE PACKAGE CORK BOARD FOR BALDWIN DISTRICT OFFICE	3.99

04-22	1112830026	NORMAN F LENT	01/12/81	REIMB FOR PURCHASE OF 20,000 WINDOW ENVELOPES	23.10
04-22	1112830027	NORMAN F LENT	02/01/81	RIEMB FOR PURCHASE OF TYPEWRITER RIBBON	2.09
04-22	1112340006	GARY MAFFEI	04/02/81	ROUND TRIP AIRFARE, BALDWIN, NEW YORK TO WASHINGTON, D.C.	118.00
04-22	1112340007	GARY MAFFEI	04/02/81	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS: 50 MILES ROUND TRIP TO AND FROM AIRPORT & BALDWIN, NY OFC.	12.00
04-22	1112340008	GARY MAFFEI	04/02/81	AIRPORT PARKING	6.50
04-22	1112830024	DATA TERMINALS AND COMMUNICATIONS	05/01/81–05/31/81	COMPUTER SERVICE & EQUIPMENT FOR MAY	173.00
04-22	1112830025	DATA ACCESS SYSTEMS, INC.	04/01/81–04/30/81	COMPUTER SERVICE & EQUIPMENT FOR APRIL	167.76
04-22	1112530004	WESTERN UNION TELEGRAPH COMPANY	03/31/81	MESSAGE CHARGE	7.00
04-27	1117590019	MID ISLAND HERALD, INC.	04/01/81–03/31/82	SUBSCRIPTION	4.00
04-27	1117590020	BELLMORE LIFE	05/01/81–04/30/82	SUBSCRIPTION	7.00
04-27	1117590021	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
04-27	1117590015	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF MARCH 1981	124.54
04-28	1117590017	ISRAEL TODAY	04/01/81–03/31/82	SUBSCRIPTION	12.00
04-28	1117590018	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	3 MONTHS SUBSCRIPTION	39.00
04-28	1118890345	THOMAS FITZGERALD	04/01/81–04/30/81	2280 GRAND AVE BALDWIN NY 00000	1,391.44
04-28	1117590016	WALDBAUM, INC.	03/16/81	CONSTITUENT REFRESHMENTS FOR 3/16/81	.56
04-28	1117590011	NORMAN F LENT	04/04/81	ONE WAY AIRFARE FROM WASHINGTON, DC TO LAGUARDIA AIRPORT, NEW YORK	59.00
04-28	1117590012	NORMAN F LENT	04/05/81	ONE WAY AUTO TRIP FROM BALDWIN, NEW YORK TO WASHINGTON, DC - 273 MILES @ .24 PER MILE - TOLLS	71.97
04-28	1117590013	NORMAN F LENT	04/10/81–04/12/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO LAGUARDIA AIRPORT, NY - TAXI TO/FM NATIONAL AIRPORT	128.00
04-28	1117590014	NORMAN F LENT	04/10/81	ROUND TRIP AUTO FROM LAGUARDIA AIRPORT TO EAST ROCKAWAY TO LAGUARDIA - 80 MILES @ .24 PER MILE	19.20
04-28	1118910015	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	803.00
04-30	1121510008	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,140.05
04-30	1120410009	CHAMBER OF COMMERCE OF U S	04/17/81	1981 CONGRESSIONAL HANDBOOK	17.50
04-30	1120410010	NATIONAL JOURNAL REPORTS	04/17/81–04/17/82	SUBSCRIPTION	415.00
04-30	1120410013	THOMAS J LANKFORD	03/19/81–03/30/81	PRINTING SERVICES	158.10
04-30	1120410011	NEW YORK TELEPHONE COMPANY	04/13/81–05/12/81	MONTHLY SERVICE & EQUIPMENT FOR DISTRICT OFFICE	426.72
04-30	1120410012	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR MARCH 1981	79.28
04-30	1121550047	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		737.52
05-05	1125500025	NORMAN F LENT	04/15/81–04/20/81	R/T BETWEEN WASH, DC & 4TH DISTRICT, NY BY AIR - PRIVATE AUTO (80 MILES) - TAXI TO/FM TERMINAL	147.20
05-05	1125500026	NORMAN F LENT	04/22/81–04/24/81	R/T BETWEEN WASH, DC & 4TH DISTRICT, NY - PRIVATE AUTO (80 MILES) - TAXI TO/FM TERMINAL	147.20
05-08	1128650012	EUGENE TURNER	04/28/81	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C.	53.23
05-08	1128650013	EUGENE TURNER	04/28/81	LUNCH	9.25
05-08	1128650014	EUGENE TURNER	04/29/81	ROUND TRIP TAXI FARE FROM WASHINGTON, D.C. CONGRESSIONAL OFFICE TO CRYSTAL CITY FOR OFFICIAL BUSINESS.	11.25
05-08	1128650011	EUGENE TURNER	04/28/81–04/29/81	R/T WASH, D.C. & 4TH DIST, NY PRIVATE AUTO, TOLLS, PARKING, EASTERN AIR TAXI TO & FM TERMINAL 50 MI	156.00
05-11	1131520015	POSTMASTER	04/02/81	300 3 CENT STAMPS	9.00
05-12	1132530017	NORMAN F LENT	05/01/81–05/03/81	R/T WASH, DC/BALDWIN, NY (DISTRICT) VIA EASTERN - PRIVATE AUTO (80 MILES) AND TAXI TO/FM TERMINAL.	147.20
05-14	1134520006	WASHINGTON MONITOR, INC	01/18/81–01/10/82	SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK & FEDERAL YELLOW BOOK	205.00
05-14	1134570007	DANIELS BUSINESS NEWS	05/01/81–04/30/82	ONE YEAR SUBSCRIPTION	10.00
05-14	1134570006	ROCKVILLE CAMERA	04/01/81–04/23/81	PHOTOGRAPHIC SUPPLIES FOR THE MONTH OF APRIL 1981	150.17
05-14	1134570009	NORMA G BRAUN	04/27/81–04/29/81	R/T AIRFARE - LAGUARDIA AIRPORT, NY/WASHINGTON, DC/LAGUARDIA AIRPORT, NY	118.00
05-14	1134570008	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR THE MONTH OF MAY 1981	870.62
05-19	1139400006	NORMAN F LENT	05/10/81	MEMER'S TRAVEL FROM DISTRICT (BALDWIN, NY) TO WASHINGTON, DC	68.60
05-26	1146650003	BETHPAGE TRIBUNE	05/01/81–04/30/82	SUBSCRIPTION	6.00
05-26	1146650002	NORMAN F LENT	05/14/81–05/16/81	MEMBER'S TRAVEL FROM WASHINGTON, D.C. TO BALDWIN, NY TO WASHINGTON, D.C. & MILEAGE	137.20
05-26	1146650001	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE FOR APRIL 1981	116.00
05-27	1147810007	DATA TERMINALS AND COMMUNICATIONS	06/01/81–06/30/81	COMPUTER SERVICES & EQUIPMENT FOR JUNE	173.00
05-27	1147810008	DATA ACCESS SYSTEMS, INC.	05/01/81–05/31/81	COMPUTER SERVICES & EQUIPMENT FOR MAY	167.76
05-29	1148890327	THOMAS FITZGERALD	05/01/81–05/30/81	2280 GRAND AVE BALDWIN NY 00000	1,391.44
05-29	1148470018	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	276.84
05-31	1152500005	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,238.37
05-31	1152720023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		815.52
06-03	1153820008	BURRELLE'S PRESS CLIPPING SERVICE	05/14/81	MEDIA DIRECTORY	30.00
06-03	1153820009	SUPERINTENDENT OF DOCUMENTS	05/05/81	CATALOG OF FEDERAL DOMESTIC ASSISTANCE	20.00
06-03	1153820017	CONGRESSIONAL QUARTERLY INC	05/22/81	POLITICS IN AMERICA 1982	27.50

OFFICE OF THE HON. NORMAN F LENT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	1153820005	WALDBAUM, INC.	03/18/81-04/20/81	CONSTITUENT REFRESHMENTS	38.20
06-03	1153820006	WALDBAUM, INC.	04/22/81	CONSTITUENT REFRESHMENTS FOR YOUTH INPUT PROGRAM	25.48
06-03	1153820007	NORMAN F LENT	05/19/81	REIMB FOR PURCHASE OF ENVELOPES	17.80
06-03	1153820013	JOHN PONTIUS	05/15/81-05/17/81	HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	81.32
06-03	1153820014	JOHN PONTIUS	05/15/81	REIMB FOR COST OF XEROXING MATERIAL	7.50
06-03	1153820015	JOHN PONTIUS	05/15/81-05/17/81	CAR RENTAL WHILE IN DISTRICT OFFICE	71.56
06-03	1153820016	JOHN PONTIUS	05/15/81-05/16/81	MEALS WHILE IN DISTRICT	39.12
06-03	1154840021	THOMAS J LANKFORD	04/17/81-05/11/81	PRINTING SERVICES	1,718.35
06-03	1153820010	NORMAN F LENT	05/24/81-05/25/81	MEMBER'S TRAVEL FROM WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	137.20
06-03	1153820011	ROGER C. BOGSTED	05/22/81-05/26/81	OFFICIAL TRAVEL FROM WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	137.60
06-03	1153820012	JOHN PONTIUS	05/14/81-05/17/81	OFFICIAL TRAVEL FROM WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	137.13
06-03	1153820032	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR APRIL	29.21
06-03	1153820018	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT OFFICE PHONE BILL	93.69
06-04	1155440022	WILLIAMS PRESS, INC.	05/19/81	NEW YORK STATE RED BOOK 85TH EDITION 1979-80	35.00
06-04	1155440023	NEW YORK STATE ASSOCIATION OF COUNTRIES	05/13/81	1981 COUNTY DIRECTORY	4.00
06-04	1155440024	WALDBAUM, INC.	05/08/81	CONSTITUENT REFRESHMENTS FOR PUBLIC FORUM 5/9/81	33.14
06-04	1155440025	FEDERAL EXPRESS CORP.	05/18/81	SPRINT SERVICE	27.20
06-04	1155440027	MICHAEL S SCRIVNER	05/08/81-05/09/81	HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT	58.85
06-04	1155440028	MICHAEL S SCRIVNER	05/04/81	TAXI FARE WHILE ON OFFICIAL BUSINESS (CAPITOL HILL TO WHITE HOUSE)	5.00
06-04	1155440026	MICHAEL S SCRIVNER	05/07/81	WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC PLUS PARKING, MILEAGE & CAB	108.99
06-04	1155440029	DIALCOM, INCORPORATED	06/01/81	COMPUTER SERVICES FOR THE MONTH OF JUNE 1981	870.62
06-08	1156580004	NEW YORK TELEPHONE COMPANY	05/13/81-06/12/81	DISTRICT OFFICE PHONE BILL - MAY 13 THROUGH JUNE 12, 1981	270.92
06-08	1155800009	NORMAN F LENT	05/28/81-05/29/81	MEMBER'S TRAVEL FROM WASHINGTON, DC TO BLADWIN, NY TO WASHINGTON, DC	137.20
06-11	1161310004	S & B PRINTING CORP.	06/01/81	PRINTING EXPENSE - 5000 SELF MAILERS	182.40
06-11	1161310005	S & B PRINTING CORP.	06/01/81	PRINTING EXPENSE - 5000 SELF MAILERS	166.15
06-11	1161500021	OAKLAND CARD & GIFT SHOP	06/01/81-06/30/81	SUBSCRIPTION FOR MONTH OF JUNE 1981	33.75
06-11	1161500022	LONG ISLAND NEWS SERVICE	03/08/81-05/30/81	SUBSCRIPTION FOR MONTHS OF 3/8/81 - 5/30/81	27.15
06-11	1161500023	CONGRESSIONAL QUARTERLY INC	05/06/81	WASHINGTON INFORMATION DIRECTORY 1981-82	30.00
06-11	1161500024	EMPIRE STATE REPORT	05/20/81-05/20/82	ONE YEAR SUBSCRIPTION	32.00
06-11	1161310003	SAVIN BUSINESS MACHINES	01/30/81-03/30/81	COPIER OVERAGE CHARGES FOR FIRST QUARTER OF 1981	41.30
06-11	1161310001	DATA ACCESS SYSTEMS, INC.	06/01/81-06/30/81	COMPUTER SERVICE & EQUIPMENT FOR JUNE 1981	167.76
06-11	1161310002	DATA TERMINALS AND COMMUNICATIONS	07/01/81-07/31/81	COMPUTER SERVICE & EQUIPMENT FOR JUNE 1981	173.00
06-12	1161610019	NORMAN F LENT	06/05/81-06/07/81	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	83.33
06-12	1161610018	NORMAN F LENT	06/05/81-06/07/81	MEMBER'S TRAVEL FROM WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	118.00
06-19	1167790008	THE WASHINGTON LOBBYISTS / LAWYERS DIREC	06/12/81	MAY 1981 WASHINGTON LOBBYISTS & LAWYERS DIRECTORY	34.50
06-19	1167790003	ROCKVILLE CAMERA	06/01/81	PHOTOGRAPHIC SUPPLIES	107.45
06-19	1167790004	WALDBAUM, INC.	05/28/81	CONSTITUENT REFRESHMENTS	5.46
06-19	1167790007	S & B PRINTING CORP.	06/18/81	PRINTING SERVICES	191.87
06-19	1167550006	JOHN GOERTLER	06/08/81-06/09/81	R/T BY AUTO FROM WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC - 241 MILES EACH WAY @ .24 PER MILE.	115.68
06-19	1167550007	JOHN GOERTLER	06/08/81-06/09/81	TOLL CHARGES	3.90
06-19	1167790005	WESTERN UNION TELEGRAPH COMPANY	05/21/81	MESSAGE CHARGES	8.60
06-19	1167790006	GSA, OAD, FINANCE DIVISION	05/18/81	DISTRICT OFFICE PHONE BILL	96.83
06-26	1175640005	OAKLAND CARD & GIFT SHOP	05/01/81-05/30/81	PAPER FOR MONTH OF MAY 1981 (NEWSPAPER)	33.25
06-26	1173410009	NORMAN F LENT	06/08/81	TAXI FARE WHILE ON OFFICIAL BUSINESS	5.50
06-26	1173410012	NORMAN F LENT	06/13/81-06/15/81	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	70.19

06-26	1173410013	NORMAN F LENT	06/15/81	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN DISTRICT	101.36
06-26	1175640004	JOHN PONTIUS	06/17/81	REFRESHMENTS FOR MEETING OF NEW YORK STATE ADMINISTRATIVE ASSISTANTS ASSOCIATION	76.80
06-26	1173410010	NORMAN F LENT	06/12/81–06/16/81	MEMBER'S TRAVEL FROM WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON DC	119.00
06-26	1173410014	EUGENE TURNER	06/08/81	ROUND TRIP AIR TRAVEL FROM BALDWIN, NY TO WASHINGTON, D.C.	135.50
06-26	1175640006	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE CHARGES	39.01
06-29	1180860004	POSTMASTER	06/12/81	1000 $.18 STAMPS	180.00
06-29	1177850035	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	276.20
06-30	1182400006	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,054.66
06-30	1180890330	THOMAS FITZGERALD	06/01/81–06/30/81	2280 GRAND AVE BALDWIN NY 00000	1,391.44
06-30	1176340026	NORMAN F LENT	06/11/81	TAXI FARE WHILE ON OFFICIAL BUSINESS	2.50
06-30	1176340028	NORMAN F LENT	06/19/81–06/21/81	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	121.96
06-30	1181410014	NORMAN F LENT	04/01/81–06/30/81	MEMBER'S IN-DISTRICT TRAVEL 779 MILES @ .24	186.96
06-30	1181410015	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/81–01/02/82	DUES	25.00
06-30	1181410016	NEW YORK TELEPHONE COMPANY	06/13/81–07/12/81	DISTRICT OFFICE MONTHLY SERVICE & EQUIPMENT TELEPHONE CHARGE	260.57
06-30	1176340027	NORMAN F LENT	06/19/81–06/21/81	MEMBER'S TRAVEL FROM WASHINGTON, D.C. TO BALDWIN, NY, TO WASHINGTON, D.C.	125.50
06-30	1181410017	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES	178.08
06-30	1182450023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		876.85
				TOTAL	**28,192.98**

OFFICE OF THE HON. ELLIOTT H LEVITAS

OFFICIAL EXPENSES

04-07	1093600010	THOMAS J LANKFORD	01/06/81–03/11/81	XEROX COPIES	27.80
04-09	1099370006	ELLIOTT H LEVITAS	03/21/81–03/23/81	ROUND-TRIP AIR TRAVEL WASHINGTON, D.C. - ATLANTA, GA	264.00
04-14	1104420021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,091.32
04-15	1105320016	ELLIOTT H LEVITAS	04/03/81–04/06/81	TRAVEL-WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	264.00
04-24	1114830023	THE UNITED WAY	03/30/81	3 HELP BOOKS (LISTING AGENCIES IN METRO ATLANTA PROVIDING ASSISTANCE TO CONSTITUENTS IN NEED)	15.00
04-24	1114830026	WASHINGTONIAN	03/26/81–03/26/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
04-24	1114830024	DEKALB COMMUNITY COLLEGE	03/14/81	EXPENSES INCURRED IN TOWN HALL MEETING	12.51
04-24	1114830025	DEKALB OFFICE EQUIPMENT	02/23/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	10.52
04-27	1117520012	CANTRELL/CUTTER PRINTING, INC.	03/26/81	211,765 NEWSLETTERS/QUESTIONNAIRES FOR MAILING (PRINTING COSTS)	3,943.86
04-27	1117520013	CANTRELL/CUTTER PRINTING, INC.	03/23/81	211,765 MOBILE OFFICE SCHEDULES (PRINTING COST)	1,614.86
04-27	1117520011	ATLANTA JOURNAL & CONSTITUTION	02/03/81–02/03/82	BALANCE DUE ON ONE YEAR SUBSCRIPTION TO ATLANTA CONSTITUTION AND ATLANTA JOURNAL FOR WASHINGTON OFFICE.	147.73
04-27	1117520015	CARROLL CROWLEY	01/12/81	COFFEE SERVICE TO CONSTITUENTS AT TOWN HALL MEETING IN DISTRICT HELD ON JAN 12, 1981	13.50
04-27	1117520020	XEROX CORPORATION	12/02/80–02/18/81	BILLABLE CHARGES FOR XEROX COPIER IN DISTRICT OFFICE	44.41
04-27	1117520014	C & P TELEPHONE	02/01/81–02/28/81	TOLL CHARGES - WASHINGTON OFFICE TELEPHONE (225-4272)	11.52
04-27	1117520006	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR MONTH OF APRIL, 1981	870.62
04-28	1117520016	WASHINGTON MONTHLY	06/01/81–05/01/82	ONE YEAR SUBSCRIPTION	15.25
04-28	1118890346	ROY G. FOSTER	04/01/81–04/30/81	MOBILE OFFICE 00000	350.00
04-28	1117520019	MICHAEL J SMITH	03/05/81	REIMB FOR ATTENDANCE FEE AT CRS ADVANCED LEGISLATIVE INSTITUTE- HARPERS FERRY, WEST VA.	60.00
04-28	1117520008	GENCOM	04/01/81–04/30/81	BEEPER SERVICE FOR APRIL	53.70
04-28	1117520009	SOUTHERN BELL	03/10/81–04/10/81	TELEPHONE SERVICE - DISTRICT OFFICE - 377-1717	380.81
04-28	1117520010	TEXAS INSTRUMENTS, INC.	03/01/81–03/31/81	LEASE PAYMENT - PRINTER FOR DISTRICT OFFICE - 3/31/81	76.50
04-28	1117520017	WESTERN UNION DATA SERVICES	04/01/81–04/30/81	LEASE ON TERMINAL FOR WASHINGTON OFFICE	69.00
04-28	1117520018	WESTERN UNION DATA SERVICES	04/01/81–04/30/81	LEASE ON TERMINAL FOR DISTRICT OFFICE	69.00
04-28	1118910016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	265.86
04-28	1117520007	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE - DISTRICT OFFICE	73.90
04-30	1121510009	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,415.09
04-30	1120550003	PHILIP P. HUDGINS	01/10/81	SECURITY AND TRAFFIC PATROL FOR TOWN HALL MEETING - MERCER UNIVERSITY, ATLANTA, GA	45.00
04-30	1120550004	CARL OPEKA	02/14/81	SECURITY AND TRAFFIC PATROL FOR TOWN HALL MEETING - DEKALB COLLEGE, CENTRAL CAMPUS	45.00
04-30	1120550005	MARK WADDLETON	03/14/81	SECURITY AND TRAFFIC PATROL FOR TOWN HALL MEETING - DEKALB COLLEGE, NORTH CAMPUS	45.00
04-30	1120410014	ELLIOTT H LEVITAS	04/12/81–04/23/81	TRAVEL - WASHINGTON NATIONAL TO ATLANTA & RETURN	264.00
04-30	1121550024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		607.64
04-30	1121660027	*(STATIONERY ALLOWANCE CHARGED)*	04/30/81	EXPENDITURE FOR 1980	1.50
05-05	1125500028	THE FINAL TOUCH	04/10/81	FRAMING FOR OFFICE	43.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ELLIOTT H LEVITAS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	1125500027	ELLIOTT H LEVITAS	01/01/81-03/31/81	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, ETC - 2457 MILES @ .24 PER MILE	589.68
05-11	1131520016	POSTMASTER	03/31/81	STAMPS: 100 @.02, 1000 @ .18, 1300 @ .03, 500 @ .01, 200 @ .40, AND 300 @ .05	519.00
05-12	1132090017	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	23.00
05-12	1132530018	ELLIOTT H LEVITAS	05/01/81-05/04/81	TRAVEL- WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	264.00
05-29	1148890328	ROY G. FOSTER	05/01/81-05/30/81	MOBILE OFFICE 00000	350.00
05-29	1148470019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	564.67
05-31	1152500006	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,415.09
05-31	1152720047	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		651.81
06-03	1153530019	XEROX CORPORATION	01/19/81-03/03/81	METER CHARGES FOR COPYING MACHINE	149.06
06-03	1153530020	SOUTHERN BELL	04/10/81-05/10/81	DISTRICT OFFICE	415.17
06-03	1153530018	DIALCOM, INCORPORATED	05/01/81-05/30/81	COMPUTER SERVICES FOR MAY 1981	870.62
06-10	1159540004	ELLIOTT H LEVITAS	05/29/81-05/31/81	TRAVEL - WASHINGTON NATIONAL TO ATLANTA AND RETURN	264.00
06-15	1162430011	PHYLLIS KENNEDY	04/25/81-04/28/81	TRAVEL: ATLANTA, GA TO WASHINGTON & RETURN	264.00
06-19	1167570017	ELLIOTT H LEVITAS	06/06/81-06/09/81	TRAVEL - WASHINGTON, DC TO ATLANTA AND RETURN	278.00
06-25	1175470016	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	DECATUR GA 00000	2,226.00
06-26	1177430022	ELLIOTT H LEVITAS	06/19/81-06/21/81	TRAVEL-WASHINGTON NATIONAL TO ATLANTA & RETURN	278.00
06-29	1177850036	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	266.45
06-30	1182400007	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		2,040.40
06-30	1180890331	ROY G. FOSTER	06/01/81-06/30/81	MOBILE OFFICE 00000	350.00
06-30	1176340029	ELLIOTT H LEVITAS	06/15/81-06/15/81	TRAVEL-WASHINGTON NATIONAL TO ATLANTA AND RETURN	278.00
06-30	1182440023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		399.83
				TOTAL	**24,683.68**

OFFICE OF THE HON. JERRY LEWIS

OFFICIAL EXPENSES

04-07	1093730017	VISA, FIRST VIRGINIA BANK	03/13/81	SUPPLIES FOR REDLANDS DISTRICT OFFICE	51.19
04-07	1093730020	VISA, FIRST VIRGINIA BANK	03/19/81-03/22/81	CAR RENTAL IN DISTRICT FOR OFFICIAL BUSINESS	109.47
04-07	1093730018	AMERICAN EXPRESS CO	03/19/81-03/22/81	AIR TRAVEL FROM WASHINGTON, DC TO PALM SPRINGS, CALIFORNIA & RTN FOR CONG. JERRY LEWIS ON OFCL BUSINESS.	1,224.00
04-07	1093730019	AMERICAN EXPRESS CO	03/19/81-03/22/81	AIR TRAVEL FROM WASH, DC TO PALM SPRINGS, CA & RTN FOR ARLENE WILLIS, ADMIN. AIDE ON OFCL BUSINESS.	1,224.00
04-09	1099810003	THE DESERT SUN	04/01/81-07/01/81	NEWSPAPER SUBSCRIPTION	12.75
04-09	1099810004	FEDERAL EXPRESS CORP	03/20/81	OVERNIGHT ENVELOPE FOR OFFICIAL BUSINESS	28.00
04-09	1099810005	REDLANDS PRINT SHOP	03/20/81	BULLETINS	68.40
04-09	1099810006	SOUTHERN CALIFORNIA EDISON	02/10/81-03/12/81	ELECTRICITY FOR PALM SPRINGS OFFICE	32.73
04-09	1099810002	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR APRIL	870.62
04-14	1104620029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	260.13
04-21	1111620047	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	76.75
04-22	1112530005	DAILY PRESS	05/05/81-08/01/81	NEWSPAPER SUBSCRIPTION FOR THREE MONTHS	15.78
04-22	1112530016	CONGRESSIONAL MANAGEMENT FOUNDATION	04/10/81	FOR INTERN RESOURCE GUIDE (5) - INTERN OWNER'S MANUAL (1) - CONGRESSIONAL GUIDE TO COMPUTERS (1).	40.50
04-22	1112530006	OWENS FIRE & SAFETY CO.	04/02/81	FIRE EXTINGUISHER SERVICE	5.75
04-22	1112530010	MISTER COFFEE SERVICE	03/18/81	COFFEE AND TEA FOR CONSTITUENTS IN WASHINGTON OFFICE	30.39
04-22	1112530018	MISTER COFFEE SERVICE	04/01/81	COFFEE AND TEA FOR CONSTITUENTS IN WASHINGTON OFFICE	30.40

04-22	1112530019	ALLENS PRESS CLIPPING BUREAU	03/01/81–03/31/81	CLIPPINGS FOR MONTH OF MARCH, 1981	28.00
04-22	1112530011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/19/81–04/18/81	TELEPHONE FOR PALM SPRINGS OFFICE	128.71
04-22	1112530014	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/81–03/31/81	TELEPHONE SERVICES FOR MARCH FOR REDLANDS OFFICE	113.64
04-22	1112530015	CONTINENTAL TELEPHONE CO OF CA	04/05/81–05/05/81	TELEPHONE SERVICES FOR BARSTOW OFFICE FOR APRIL, 1981	25.84
04-22	1112530017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/28/81–04/27/81	TELEPHONE FOR MONTH OF APRIL	250.75
04-22	1112530012	XEROX CORPORATION	03/22/81	1750 COMM TERMINAL WITH TRACTOR ACOUSTIC COUPLER-AJ	148.80
04-22	1112530007	WESTERN UNION TELEGRAPH COMPANY	03/31/81	TELEGRAM FOR OFFICIAL BUSINESS	10.39
04-22	1112530008	WESTERN UNION TELEGRAPH CO	03/26/81	TELEGRAM FOR OFFICIAL BUSINESS	22.45
04-22	1112530009	WESTERN UNION TELEGRAPH CO	03/26/81	TELEGRAM FOR OFFICIAL BUSINESS	30.30
04-22	1112530013	GSA, OAD, FINANCE DIVISION	03/18/81	EXCLUSIVE EQUIPMENT AND COMMON DISTRIBUTABLE	106.10
04-28	1118890347	DUDLEY KETCHERSIDE	04/01/81–04/30/81	101 S SIXTH STREET REDLANDS CA 92373	500.00
04-28	1118890348	BERMAN STEEL COMPANY	04/01/81–04/30/81	1750 EAST ARENA PALM SPRINGS,CA	464.00
04-28	1118550029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	259.91
04-30	1121510010	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,021.22
04-30	1121550048	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		(493.20)
05-05	1124240011	SOUTHERN CALIFORNIA EDISON	03/12/81–04/10/81	ELECTRICITY FOR PALM SPRINGS OFFICE	17.93
05-05	1124240013	MISTER COFFEE SERVICE	04/22/81	COFFEE FOR WASHINGTON CONSTITUENTS	27.85
05-05	1124620003	FEDERAL EXPRESS CORP	03/31/81	OVERNIGHT ENVELOPE FOR OFFICIAL BUSINESS	45.59
05-05	1124620005	THOMAS J LANKFORD	03/20/81–03/31/81	PRINTING SERVICES FOR OFFICIAL BUSINESS	186.10
05-05	1124620004	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/07/81–05/06/81	TELEPHONE SERVICES FOR PALM SPRINGS OFFICE FOR APRIL, 1981	78.68
05-05	1124240010	DIALCOM, INCORPORATED	03/01/81–03/31/81	COMPUTER SERVICES-DUAL ACCESS CHARGES FOR MARCH	162.86
05-05	1124240012	XEROX CORPORATION	03/01/81–03/31/81	1750 COMM. TERMINAL WITH TRACTOR ACOUSTIC COUPLER-AJ	148.80
05-06	1126340005	SOUTHERN CALIFORNIA EDISON	03/11/81–04/09/81	ELECTRICITY FOR REDLANDS OFFICE	57.98
05-06	1126340007	BANKAMERICARD - VISA	04/20/81	GAS FOR AUTOMOBILE USED ON OFFICIAL BUSINESS	22.30
05-06	1126340008	VISA, FIRST VIRGINIA BANK	04/24/81	LUNCH FOR CONSTITUENT IN DISTRICT	7.52
05-06	1126340009	VISA, FIRST VIRGINIA BANK	04/25/81	LODGING IN DISTRICT ON OFFICIAL BUSINESS	27.00
05-06	1126340010	VISA, FIRST VIRGINIA BANK	04/25/81–04/26/81	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	31.63
05-06	1126340011	VISA, FIRST VIRGINIA BANK	04/15/81–04/15/81	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	58.23
05-06	1126340006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/19/81–05/18/81	TELEPHONE SERVICES FOR PALM SPRINGS OFFICE	85.04
05-08	1128650015	VISA, FIRST VIRGINIA BANK	04/25/81	GAS FOR AUTOMOBILE USED ON OFFICIAL BUSINESS IN DISTRICT	24.80
05-08	1128650016	VISA, FIRST VIRGINIA BANK	04/22/81	GAS FOR AUTOMOBILE USED ON OFFICIAL BUSINESS IN DISTRICT	26.75
05-08	1128650017	VISA, FIRST VIRGINIA BANK	04/25/81	GAS FOR AUTOMOBILE USED ON OFFICIAL BUSINESS IN DISTRICT	23.30
05-08	1128650018	VISA, FIRST VIRGINIA BANK	04/15/81–04/26/81	AIR TRAVEL TO LOS ANGELES, CA FM WASHINGTON, D.C. & RETURN BY CONG LEWIS ON OFFICIAL BUSINESS	278.00
05-08	1128650019	VISA, FIRST VIRGINIA BANK	04/15/81–04/26/81	AIR TVL TO LOS ANGELES, CA FM WASHINGTON, D.C. & RTN BY ARLENE WILLIS, ADMINISTRATIVE AIDE, OFCL BUSS.	278.00
05-12	1132420009	THE SACRAMENTO BEE	05/22/81–05/22/82	ONE YEAR SUBSCRIPTION (NEWSPAPER)	105.00
05-12	1132090018	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	60.50
05-12	1132420010	VISA, FIRST VIRGINIA BANK	04/24/81	PAPER TOWELS, LIGHT BULBS & OFFICE SUPPLIES FOR REDLANDS OFFICE	68.55
05-12	1132420013	SOUTHERN CALIFORNIA GAS CO	03/25/81–04/23/81	GAS FOR REDLANDS OFFICE	17.29
05-12	1132420015	FEDERAL EXPRESS CORP.	04/28/81	OVERNIGHT ENVELOPE FOR OFFICIAL BUSINESS	21.00
05-12	1132420014	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR MONTH OF MAY, 1981	870.62
05-12	1132420011	WESTERN UNION	04/23/81	TELEGRAM FOR OFFICIAL BUSINESS	22.05
05-12	1132420012	GSA, OAD, FINANCE DIVISION	04/18/81	TOLL CHARGES, EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE	108.21
05-29	1148890329	DUDLEY KETCHERSIDE	05/01/81–05/30/81	101 S SIXTH STREET REDLANDS CA 92373	500.00
05-29	1148890330	ARENAS BUILDING	05/01/81–05/30/81	1750 EAST ARENA PALM SPRINGS,CA	464.00
05-29	1149530004	PAT CINQUE	05/04/81	LUNCHES FOR OFFICIAL BUSINESS	12.00
05-29	1149530006	EASTERN PHOTOPRINT CO, INC.	05/08/81	XEROXING OF CHART FOR OFFICIAL BUSINESS	10.00
05-29	1149530007	ALLENS PRESS CLIPPING BUREAU	04/01/81–04/30/81	CLIPPINGS FOR MONTH OF APRIL 1981	28.00
05-29	1149530009	SOUTHERN CALIFORNIA EDISON	04/10/81–05/12/81	ENERGY CHARGES FOR PALM SPRINGS OFFICE	41.37
05-29	1149530010	SOUTHERN CALIFORNIA EDISON	04/09/81–05/08/81	ENERGY CHARGES FOR REDLANDS OFFICE	73.16
05-29	1149530005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/01/81–04/30/81	TELEPHONE SERVICES FOR REDLANDS OFFICE FOR APRIL 1981	249.71
05-29	1149530008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/01/81–04/30/81	TELEPHONE SERVICES FOR REDLANDS OFFICE FOR APRIL 1981	113.02
05-29	1149530011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/07/81–06/06/81	TELEPHONE SERVICES FOR PALM SPRINGS OFFICE	88.57
05-29	1149510009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	261.76
05-31	1152500007	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,388.88
05-31	1152720024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		595.83
06-03	1153310001	CITY OF REDLANDS MUNICIPAL SERVICES	02/23/81–04/24/81	SEWER, WASTE DISPOSAL, CONTAINER RENTAL FOR REDLANDS OFFICE	42.48

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JERRY LEWIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	1153310002	SPARKLETTS DRINKING WATER CORP	04/30/81	COOLER RENTAL AND WATER FOR REDLANDS OFFICE	31.12
06-03	1154600015	FEDERAL EXPRESS CORP.	05/07/81	OVERNIGHT ENVELOPE FOR OFFICIAL BUSINESS	32.95
06-03	1154600017	CANTRELL/CUTTER PRINTING, INC.	05/19/81	CHART FOR OFFICIAL BUSINESS	200.00
06-03	1154600018	MARY HERBST	05/15/81	FOR WASHING WINDOWS OF REDLANDS DISTRICT OFFICE	15.00
06-03	1153310003	DIALCOM, INCORPORATED	04/01/81-04/30/81	DUAL ACCESS CHARGES FOR THE MONTH OF APRIL, 1981	392.82
06-03	1154600016	XEROX CORPORATION	05/11/81	1750 COMM TERMINAL WITH TRACTOR ACOUSTIC COUPLER-AJ FOR MONTH OF APRIL	148.20
06-03	1154600019	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1981	870.62
06-16	1166520034	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	80.50
06-22	1168550012	ARGONAUT	06/01/81-06/01/82	NEWSPAPER SUBSCRIPTION	4.50
06-22	1168550002	MISTER COFFEE SERVICE	05/20/81	COFFEE FOR WASHINGTON CONSTITUENTS	30.33
06-22	1168550005	ALLENS PRESS CLIPPING BUREAU	05/01/81-05/31/81	CLIPPINGS FOR MONTH OF MAY, 1981	28.00
06-22	1168550006	FEDERAL EXPRESS CORP.	05/26/81	OVERNIGHT ENVELOPE FOR OFFICIAL BUSINESS	21.00
06-22	1168550008	SOUTHERN CALIFORNIA GAS CO	04/23/81-05/22/81	SERVICES FROM APRIL-MAY	39.96
06-22	1168550010	SPARKLETTS DRINKING WATER CORP	05/31/81	WATER AND COOLER FOR REDLANDS OFFICE	28.60
06-22	1168550011	PAT CINQUE	06/04/81	PHOTOGRAPHS OF CONGRESSMAN LEWIS FOR OFFICIAL BUSINESS	90.10
06-22	1168550015	BANKAMERICARD - VISA	06/04/81-06/08/81	CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	114.34
06-22	1168550017	BANKAMERICARD - VISA	06/07/81	GASOLINE FOR CAR IN DISTRICT ON OFFICIAL BUSINESS	15.00
06-22	1168550003	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/19/81-06/18/81	TELEPHONE SERVICES FOR PALM SPRINGS OFFICE	253.71
06-22	1168550004	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/81-05/31/81	TELEPHONE SERVICES FOR REDLANDS OFFICE	117.24
06-22	1168550007	CONTINENTAL TELEPHONE CO OF CA	06/05/81-07/05/81	TELEPHONE SERVICES FOR MAY, 1981	19.20
06-22	1168550016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/28/81-06/27/81	TELEPHONE SERVICES FOR REDLANDS OFFICE	276.74
06-22	1168550013	VISA, FIRST VIRGINIA BANK	06/04/81-06/08/81	TRAVEL FOR CONGRESSMAN LEWIS FROM WASHINGTON, DC TO LOS ANGELES & RETURN ON OFFICIAL BUSINESS.	358.00
06-22	1168550014	VISA, FIRST VIRGINIA BANK	06/04/81-06/08/81	TRAVEL FOR ARLENE WILLIS, AD AIDE, FROM WASHINGTON, DC TO LOS ANGELES & RETURN ON OFFICIAL BUSINESS.	358.00
06-22	1168550009	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	TELEGRAMS FOR OFFICIAL BUSINESS	101.80
06-22	1168550001	GSA, OAD, FINANCE DIVISION	05/18/81	TOLL CHARGES, EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE	335.71
06-29	1177460009	THE GUARDIAN	06/15/81-06/15/82	ONE YEAR NEWSPAPER SUBSCRIPTION	4.00
06-29	1177460010	SOUTHERN CALIFORNIA EDISON	05/08/81-06/09/81	ELECTRICTY FOR REDLANDS OFFICE	71.72
06-29	1177460011	SOUTHERN CALIFORNIA EDISON	05/12/81-06/10/81	ELECTRICITY FOR PALM SPRINGS OFFICE	57.71
06-29	1177460012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/07/81-07/06/81	TELEPHONE FOR PALM SPRINGS OFFICE	78.14
06-29	1180800036	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	260.99
06-30	1182400008	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		876.03
06-30	1180890332	DUDLEY KETCHERSIDE	06/01/81-06/30/81	101 S SIXTH STREET REDLANDS CA 92373	500.00
06-30	1180890333	ARENAS BUILDING	06/01/81-06/30/81	1750 EAST ARENA PALM SPRINGS,CA	464.00
06-30	1182450024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		839.11
06-30	1182800016	*(STATIONERY ALLOWANCE CHARGED)*	06/30/81	CREDIT FOR 1980	(1.50)
				TOTAL	**20,541.77**

OFFICE OF THE HON. B LIVINGSTON

OFFICIAL EXPENSES

04-06	1111730030	POSTMASTER	03/13/81	160 STAMPS AT 3¢ FOR OFFICIAL BUSINESS	4.80
04-06	1111730031	POSTMASTER	03/03/81	200 STAMPS AT 15¢ EACH	30.00
04-07	1093600011	U S NEWS & WORLD REPORT	05/01/81-05/01/82	RENEWAL SUBSCRIPTION TO NEW ORLEANS OFFICE FOR 1 YEAR	31.00

04-07	1093600012	TIMES PICAYUNE PUBLISHING CO	04/05/81–04/05/82	SUBSCRIPTION TO WASHINGTON OFFICE FOR ONE YEAR	174.00
04-07	1093600014	SOUTHERN POLITICAL REPORT	04/01/81–04/01/82	RENEWAL SUBSCRIPTION FOR CONGRESSIONAL OFFICE	65.00
04-07	1092630005	ROBERT L LIVINGSTON	03/13/81–03/18/81	CAR RENTAL FOR USE WHILE IN DISTRICT	158.28
04-07	1092630006	ROBERT L LIVINGSTON	03/13/81–03/17/81	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	12.00
04-07	1092630008	DANIEL P TREDWELL	03/16/81–03/18/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	107.04
04-07	1092630010	DANIEL P TREDWELL	03/15/81	CAB FARE WHILE ON OFFICIAL BUSINESS DOWNTOWN TO CONGRESSMAN'S RESIDENCE	16.90
04-07	1092630011	DANIEL P TREDWELL	03/14/81	CAB FARE WHILE ON OFFICIAL BUSINESS	4.70
04-07	1093600013	SOUTH CENTRAL BELL	03/13/81–04/13/81	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	37.00
04-07	1092630004	ROBERT L LIVINGSTON	03/18/81	ONE WAY AIR FARE FROM DISTRICT NEW ORLEANS-DCA	193.00
04-07	1092630007	DANIEL P TREDWELL	03/20/81	ONE WAY AIRFARE FROM DISTRICT TO D.C. NEW ORLEANS-DCA	193.00
04-07	1093730021	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE TO DISTRICT OFFICE	457.05
04-09	1099340003	JANET GIBBONS	03/30/81	REFRESHMENTS FOR CONSTITUENTS	15.90
04-09	1099810008	ROBERT L LIVINGSTON	03/27/81–03/29/81	CAR RENTAL FOR OFFICIAL BUSINESS WHILE IN DISTRICT	53.00
04-09	1099810009	ROBERT L LIVINGSTON	03/20/81	3X5 POCKET SIZE INDEX HOLDERS FOR SCHEDULE	16.50
04-09	1099900022	XEROX CORPORATION	12/31/80–01/30/81	SERVICE TO DISTRICT OFFICE	44.90
04-09	1099900024	XEROX CORPORATION	09/30/80–12/12/80	SERVICE TO NEW ORLEANS OFFICE	24.03
04-09	1099900025	JANET GIBBONS	03/29/81	CUPS FOR REFRESHMENTS FOR CONSTITUENTS	1.85
04-09	1099810007	ROBERT L LIVINGSTON	03/27/81–03/28/81	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS, DC/BATON ROUGE/NEW ORLEANS/DC	387.00
04-14	1104650011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,219.73
04-15	1105340029	METROPOLITAN PRESS CLIPPING BUREAU	03/27/81	CLIPPING SERVICE FOR OFFICE	49.59
04-15	1105340028	HAZELTINE CORPORATION	04/01/81–04/30/81	COMPUTER SERVICE FOR OFFICE	60.00
04-16	1106500027	JAMES C PRUITT	03/02/81–03/28/81	MILEAGE WHILE ON CONGRESSIONAL BUSINESS - 410.7 MILES @ .24 PER MILE	98.57
04-16	1106500028	JAMES C PRUITT	03/12/81–03/13/81	TOLL AND PARKING WHILE ON OFFICIAL BUSINESS	3.70
04-16	1106500029	JAMES C PRUITT	03/24/81	COPIES OF FAA MATERIAL	1.00
04-21	1111620048	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	75.00
04-21	1111420007	SOUTH CENTRAL BELL	03/28/81–04/28/81	SERVICE TO DISTRICT OFFICE (SLIDELL)	64.88
04-21	1111420008	WESTERN UNION TELEGRAPH COMPANY	03/31/81	TELEGRAMS FOR OFFICE FOR OFFICIAL BUSINESS	25.50
04-22	1112530021	J ALLEN MARTIN	03/27/81	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	86.15
04-22	1112530025	J ALLEN MARTIN	04/10/81	CAR RENTAL FOR OFFICIAL USE WHILE ON CONGRESSIONAL BUSINESS	92.53
04-22	1112530026	J ALLEN MARTIN	04/10/81	PARKING WHILE ON OFFICIAL BUSINESS	18.00
04-22	1112530020	J ALLEN MARTIN	03/24/81–03/27/81	ROUND TRIP - DC/NEW ORLEANS/DC - WHILE ON CONGRESSIONAL BUSINESS	386.00
04-22	1112530022	J ALLEN MARTIN	03/27/81	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	13.50
04-22	1112530024	J ALLEN MARTIN	04/07/81–04/10/81	ROUND TRIP AIR FARE - DC/NEW ORLEANS/DC	386.00
04-22	1112530023	C & P TELEPHONE	03/31/81	SERVICE TO CONGRESSIONAL OFFICE	41.75
04-23	1113420004	JANET GIBBONS	04/15/81	REFRESHMENTS FOR CONSTITUENTS	23.85
04-23	1113420005	THOMAS J LANKFORD	03/19/81	PRINTING SERVICES	24.00
04-27	1117590022	ROBERT L LIVINGSTON	04/10/81	AIRFARE FROM ORLANDO, FL TO NEW ORLEANS, LA - OFFICIAL BUSINESS	134.00
04-27	1117590024	ROBERT L LIVINGSTON	04/10/81–04/13/81	CAR RENTAL FOR OFFICIAL BUSINESS WHILE IN DISTRICT	77.82
04-27	1117590025	ROBERT L LIVINGSTON	04/10/81	MEALS WHILE ON OFFICIAL BUSINESS	7.42
04-27	1117590023	ROBERT L LIVINGSTON	04/13/81	AIRFARE FROM NEW ORLEANS/ATLANTA/DCA	193.00
04-28	1118890349	JOHN J COERVER	04/01/81–04/30/81	401 PONTCHARTRAIN SLIDELL LA 70458	150.00
04-28	1118890350	W T KENTZEL	04/01/81–04/30/81	211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00
04-28	1117520021	MARGARET SLOAN	03/04/81–03/25/81	5 ROUNDTRIPS TO SLIDELL FOR OFFICIAL BUSINESS - 325 MILES @ .24 PER MILE	78.00
04-28	1117520022	MARGARET SLOAN	03/13/81	TELEPHONE CHARGES INCURRED FOR OFFICIAL BUSINESS FROM HOME	18.80
04-28	1118520008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	283.66
04-30	1121510011	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		2,113.39
04-30	1120410016	U.S.NEWS & WORLD REPORT	04/13/81–04/13/82	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE IN NEW ORLEANS	31.00
04-30	1120410018	LOUISIANA WEEKLY	04/16/81–04/16/82	RENEWAL SUBSCRIPTION FOR 1 YEAR	10.00
04-30	1120410015	TYLER S POSEY	03/26/81–04/23/81	REIMBURSEMENT FOR TAXI FARE WHILE ON CONGRESSIONAL BUSINESS	4.65
04-30	1120410017	XEROX CORPORATION	01/30/81–02/27/81	SERVICES TO CONGRESSIONAL OFFICE	85.34
04-30	1121810001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		139.88
05-05	1125500029	SOUTH CENTRAL BELL	04/13/81–05/13/81	TELPHONE SERVICE TO DISTRICT OFFICE	38.88
05-05	1125500030	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE CHARGES	8.75
05-06	1126300004	THE URBAN INSTITUTE	03/31/81	BOOK FOR USE IN OFFICE	30.38
05-06	1126300001	JANET GIBBONS	04/29/81	REFRESHMENTS FOR CONSTITUENTS	23.85
05-06	1126300002	METROPOLITAN PRESS CLIPPING BUREAU	04/24/81	CLIPPING SERVICE TO OFFICE	55.89
05-06	1126300003	HARRIET BUTKUS	04/25/81	COFFEE CREAM FOR REFRESHMENTS FOR CONSTITUENTS	4.77

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. B LIVINGSTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	1127720005	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE TO DISTRICT OFFICE IN NEW ORLEANS	445.95
05-08	1128650021	DANIEL P TREDWELL	04/21/81-04/24/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	142.60
05-08	1128650022	DANIEL P TREDWELL	04/20/81-04/23/81	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	159.11
05-08	1128650023	DANIEL P TREDWELL	04/22/81	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	5.00
05-08	1128650024	DANIEL P TREDWELL	04/22/81	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.10
05-08	1128650026	ROBERT L LIVINGSTON	05/01/81-05/03/81	CAR RENTAL WHILE ON CONGRESSIONAL BUSINESS IN DISTRICT	57.30
05-08	1128650027	ROBERT L LIVINGSTON	05/01/81-05/02/81	PARKING WHILE ON OFFICIAL BUSINESS	5.50
05-08	1128650025	ROBERT L LIVINGSTON	05/01/81-05/03/81	ROUND TRIP AIRFARE TO DISTRICT D.C. - NEW ORLEANS - D.C.	386.00
05-08	1128650020	DANIEL P TREDWELL	04/20/81-04/27/81	ROUND TRIP AIRFARE TO DISTRICT FROM DC DC-NEW ORLEANS-DC	386.00
05-14	1134330013	TYLER S POSEY	04/30/81	CAB FARE WHILE ON CONGRESSIONAL BUSINESS	4.00
05-14	1134330014	TYLER S POSEY	05/01/81	CAB FARE WHILE ON CONGRESSIONAL BUSINESS	6.00
05-14	1134570010	HAZELTINE CORPORATION	05/01/81-05/31/81	COMPUTER SERVICES TO OFFICE	60.00
05-19	1139400007	JANE E BIERSNER	05/06/81-05/08/81	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	73.86
05-19	1139400009	JAMES C PRUITT	04/09/81-04/14/81	PARKING WHILE ON CONGRESSIONAL BUSINESS	7.00
05-19	1139400011	JAMES C PRUITT	05/01/81	TAXIFARE TO AIRPORT	8.55
05-19	1139400012	JANET GIBBONS	05/13/81	REFRESHMENT FOR CONSTITUENTS	15.90
05-19	1139400031	JAMES C PRUITT	04/07/81-04/14/81	MILEAGE WHILE ON CONGRESSIONAL BUSINESS 386.2 MILES @ .24	92.69
05-19	1139400010	JAMES C PRUITT	04/28/81-05/01/81	AIRFARE NEW ORLEANS TO WASHINGTON FROM NEW ORLEANS	347.00
05-20	1140530020	GSA, OAD, FINANCE DIVISION	04/30/81	SUPPLIES FOR DISTRICT OFFICE	20.38
05-21	1141300019	SOUTH CENTRAL BELL	04/28/81-05/28/81	TELEPHONE SERVICE TO OFFICE IN SLIDELL, LA	57.45
05-26	1146650005	ROBERT L LIVINGSTON	05/15/81	FRAMES FOR PICTURES FOR CONGRESSIONAL OFFICE	34.22
05-26	1146650006	ROBERT L LIVINGSTON	05/15/81	FRAME PART FOR PICTURES FOR CONGRESSIONAL OFFICE	10.40
05-26	1146650007	C & P TELEPHONE	04/01/81-04/30/81	SERVICE FOR PHONE FOR COMPUTER	41.75
05-26	1146650008	C & P TELEPHONE	04/01/81-04/30/81	SERVICE FOR LONG DISTANCE CALLS TO OFFICE	27.84
05-26	1146650004	WESTERN UNION TELEGRAPH COMPANY	04/30/81	SERVICE FOR CONGRESSIONAL OFFICE	54.00
05-27	1147810006	SOUTH CENTRAL BELL	05/13/81-06/13/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (COVINGTON)	37.00
05-29	1148890331	JOHN J COERVER	05/01/81-05/30/81	401 PONTCHARTRAIN SLIDELL LA 70458	150.00
05-29	1148890332	W T KENTZEL	05/01/81-05/30/81	211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00
05-29	1149610030	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	285.51
05-31	1152500008	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		2,135.17
05-31	1152720048	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		42.44
06-03	1153310004	MARGARET SLOAN	04/08/81-04/29/81	MILEAGE WHILE ON CONGRESSIONAL BUSINESS 333 MILES @ .24	79.92
06-03	1153310005	MARGARET SLOAN	04/13/81	CIRCLE DIALING TELEPHONE CHARGES INCURRED ON HOME PHONE FOR OFFICIAL BUSINESS	19.74
06-04	1155440030	ROBERT L LIVINGSTON	05/24/81	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS WHILE IN DISTRICT	2.00
06-05	1156730011	NEW YORK TIMES BALTIMORE WASH DIST	10/01/80-07/05/81	SUBSCRIPTION FOR DC OFFICE	87.50
06-05	1156510020	JANET GIBBONS	05/27/81	COKES FOR CONSTITUENTS	23.85
06-05	1156730002	ROBERT L LIVINGSTON	05/21/81-05/26/81	CAR RENTAL FOR USE ON OFFICIAL BUSINESS	256.93
06-05	1156730005	JANET GIBBONS	05/23/81-05/24/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	76.37
06-05	1156730006	JANET GIBBONS	05/23/81-05/24/81	TOLLS WHILE ON OFFICIAL BUSINESS	2.00
06-05	1156730007	JANET GIBBONS	05/27/81	CAB FARE TO RESIDENCE FROM AIRPORT	8.00
06-05	1156730001	ROBERT L LIVINGSTON	05/26/81	ONE WAY PLANE FARE FROM BATON ROUGE TO DCA	194.00
06-05	1156730003	JANET GIBBONS	05/22/81-05/27/81	CAB FARE FROM N.O. AIRPORT TO RESIDENCE, CAB FARE FROM RESIDENCE IN NEW ORLEANS TO AIRPORT	34.00
06-05	1156730004	JANET GIBBONS	05/22/81-05/27/81	R/T AIRFARE TO NEW ORLEANS & RETURN DCA-ATLANTA-NEW ORLEANS, NEW ORLEANS - DCA	386.00
06-05	1156730008	WILLIAM J MILLER	05/22/81	CAB FARE TO & FROM RESIDENCE IN NEW ORLEANS TO HEARINGS IN NEW ORLEANS	15.00
06-05	1156730009	WILLIAM J MILLER	05/23/81	CAB FARE TO AIRPORT FROM RESIDENCE IN NEW ORLEANS	18.00
06-05	1156730010	WILLIAM J MILLER	05/23/81	ONE WAY AIRFARE FROM NEW ORLEANS TO DCA	193.00

06-08	1156580005	METROPOLITAN PRESS CLIPPING BUREAU	05/29/81	CLIPPING SERVICE FOR OFFICE	53.37
06-08	1155800010	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE TO DISTRICT OFFICE	445.95
06-10	1159540006	THOMAS J LANKFORD	04/27/81	NEWSLETTER	3,282.00
06-10	1159590001	INTERNATIONAL SECURITY REVIEW	06/01/81–06/01/82	RENEWAL SUBSCRIPTION FOR ONE YEAR	12.50
06-10	1159540005	THOMAS J LANKFORD	04/16/81	RAISED PRINT CARDS	24.00
06-10	1159540007	XEROX CORPORATION	02/27/81–03/31/81	SERVICE TO WASHINGTON OFFICE	51.36
06-10	1159590003	JANET GIBBONS	06/03/81	CUPS FOR REFRESHMENTS FOR CONSTITUENTS	2.47
06-10	1160310015	MARILYN THAYER	05/11/81–05/13/81	ROUND TRIP AIRFARE NEW ORLEANS TO BALTIMORE-NEW ORLEANS	238.00
06-10	1159590002	HAZELTINE CORPORATION	06/01/81–06/30/81	SERVICE FOR COMPUTER TO CONGRESSIONAL OFFICE	60.00
06-10	1160650005	POSTMASTER	05/20/81	100 STAMPS AT 18 CENTS EACH	18.00
06-10	1160650006	POSTMASTER	05/11/81	200 STAMPS AT 18 CENTS	36.00
06-10	1160650007	POSTMASTER	05/11/81	30 STAMPS AT 40 CENTS	12.00
06-11	1161310006	GAMBIT NEWSPAPER	06/02/81–06/02/82	SUBSCRIPTION FOR PAPER FOR ONE YEAR	20.00
06-11	1161300026	JAMES C PRUITT	05/01/81–05/28/81	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 311.4 MILES @ .24	74.74
06-11	1161430026	SOUTH CENTRAL BELL	05/28/81–06/28/81	TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL	78.66
06-15	1162430012	WESTERN UNION TELEGRAPH COMPANY	05/31/81	SERVICE TO CONGRESSIONAL OFFICE	58.20
06-22	1168550018	JANE E BIERSNER	06/10/81	REFRESHMENTS FOR CONSTITUENTS	31.80
06-23	1170320001	WATCHMAN	06/16/81–06/16/82	1 YEAR SUBSCRIPTION TO PLAQUEMINES WATCHMAN WASHINGTON OFFICE	12.00
06-23	1170320004	ROBERT L LIVINGSTON	06/12/81–06/15/81	CAR RENTAL FOR USE WHILE ON OFFICIAL BUSINESS IN DISTRICT	78.94
06-23	1170320005	ROBERT L LIVINGSTON	06/12/81	PARKING WHILE ON CONGRESSIONAL BUSINESS	3.00
06-23	1170710027	XEROX CORPORATION	03/31/81–04/30/81	SERVICE TO CONGRESSIONAL OFFICE	54.74
06-23	1170710028	MARGARET SLOAN	05/01/81–05/27/81	MILEAGE WHILE ON CONGRESSIONAL BUSINESS 350 MILES AT 24¢	84.00
06-23	1170710029	MARGARET SLOAN	05/13/81	TELEPHONE SERVICE	47.94
06-23	1170320003	ROBERT L LIVINGSTON	06/12/81–06/15/81	ROUND TRIP AIRFARE TO DISTRICT DCA-ATLANTA-NEW ORLEANS NEW ORLEANS-ATLANTA-DCA	406.00
06-23	1170710030	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE SERVICE FOR COMPUTER	41.75
06-23	1170320017	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	21.18
06-25	1175470017	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	NEW ORLEANS LA 00000	2,889.00
06-25	1175470018	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	NEW ORLEANS LA 00000	182.00
06-29	1177620014	NEW YORK TIMES	06/14/81–07/06/81	CHARGE FOR SUNDAY DELIVERY OF NEW YORK TIMES TO OFFICE	6.00
06-29	1177620013	SOUTH CENTRAL BELL	05/13/81–06/13/81	TELEPHONE SERVICE FOR OFFICE IN DISTRICT IN COVINGTON	43.28
06-29	1180860005	POSTMASTER	06/04/81	STAMPS	14.55
06-29	1180820039	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	284.74
06-29	1177620015	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	455.37
06-30	1182400009	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		2,186.56
06-30	1180890334	JOHN J COERVER	06/01/81–06/30/81	401 PONTCHARTRAIN SLIDELL LA 70458	150.00
06-30	1180890335	W T KENTZEL	06/01/81–06/30/81	211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00
06-30	1177690011	JANE E BIERSNER	06/24/81	REFRESHMENTS FOR CONSTITUENTS	23.85
06-30	1177690012	HOUSE WEDNESDAY GROUP	06/24/81	ANNUAL SPECIAL ASSESSMENT	400.00
06-30	1180660012	GSA, OAD, FINANCE DIVISION	06/18/81	SUPPLIES FOR DISTRICT OFFICE	10.11
06-30	1180960002	OFFICE OF RECORDS AND REGISTRATION	05/28/81–06/26/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
06-30	1182440024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		216.83
				TOTAL	**27,649.10**

OFFICE OF THE HON. JIM LLOYD

OFFICIAL EXPENSES

04-15	1105340030	JIM LLOYD	09/26/80	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC, TO LOS ANGELES, VIA AMERICAN AIRLINES	432.00
04-15	1105440001	DMC	12/31/80	DECEMBER COMPUTER SERVICES & DISK STORAGE	1,193.29
04-29	1119630011	GSA, OAD, FINANCE DIVISION	12/18/80	FTS: WEST COVINA	105.90
04-29	1119630012	GSA, OAD, FINANCE DIVISION	12/18/80	FTS: ONTARIO	262.17
04-29	1119630013	GSA, OAD, FINANCE DIVISION	12/31/80	FTS: WEST COVINA	123.05
05-14	1134330015	GESTETNER CORP	08/21/80–12/31/80	DUPLICATING SERVICE	344.73
05-14	1134330016	ALLENS PRESS CLIPPING BUREAU	11/01/80–11/30/80	NOVEMBER PRESS CLIPPING SERVICE	46.89
05-14	1134330017	XEROX CORPORATION	10/31/80–12/17/80	XEROX OVERAGE	73.43

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JIM LLOYD—Continued					
05-14	1134330018	J.S.&J. SERVICE, INC.	12/30/80	CONGRESSMOBILE GAS	22.33
05-14	1134330019	CONTINENTAL RESOURCES INC	01/02/81	PICK-UP CHARGES ON CRT TERMINALS	100.00
				TOTAL	**2,703.79**
ADJUSTMENTS/REFUNDS					
05-14	1149980006	ALLENS PRESS CLIPPING BUREAU	11/01/80-11/30/80	REFUND DUE TO OVERPAYMENT	(46.89)
				TOTAL	**(46.89)**
OFFICE OF THE HON. THOMAS G LOEFFLER					
OFFICIAL EXPENSES					
04-06	1111730032	POSTMASTER	03/18/81	175 - 3¢ STAMPS	5.25
04-06	1111730033	POSTMASTER	03/18/81	300 - 18¢ STAMPS	54.00
04-06	1111730034	POSTMASTER	03/18/81	150 - 3¢ STAMPS	4.50
04-09	1099420003	CONGRESSIONAL QUARTERLY INC	02/14/81	2 ADDITIONAL COPIES OF THE #1 - 1981 CQ WEEKLY REPORT	8.70
04-09	1099420008	GSA, OAD, FINANCE DIVISION	03/18/81	SUPPLIES FOR 3 DISTRICT OFFICES	37.57
04-09	1099420004	GENERAL TELEPHONE CO. OF THE SW	03/22/81-04/22/81	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE (653-3971)	54.70
04-09	1099420005	GENERAL TELEPHONE CO. OF THE SW	03/22/81-04/22/81	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE (655-4687)	30.00
04-09	1099420006	GSA, OAD, FINANCE DIVISION	03/18/81	FTS TELEPHONE SERVICE FOR THE SAN ANTONIA & KERRVILLE DISTRICT OFFICES	328.20
04-09	1099420007	GSA, OAD, FINANCE DIVISION	03/18/81	FTS TELEPHONE SERVICE FOR SAN ANGELO DISTRICT OFFICE	21.25
04-14	1104420011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	891.50
04-15	1105440003	THOMAS G LOEFFLER	03/16/81	HOTEL BILL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS	44.31
04-15	1105440004	MARY LOU GRIER	03/13/81-03/14/81	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (253 MILES)	50.00
04-15	1105440005	ROBERT M PASCHAL	03/02/81-03/03/81	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (533 MILES)	106.60
04-15	1105440006	ROBERT M PASCHAL	03/02/81-03/03/81	MEALS FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	1.93
04-15	1105440002	THOMAS G LOEFFLER	03/12/81-03/16/81	R/T AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS FOR THE CONGRESSMAN ON OFFICIAL BUSINESS.	593.00
04-21	1111620049	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	74.25
04-23	1113420006	THOMAS J LANKFORD	03/20/81-03/31/81	PRINTING SERVICES	62.00
04-24	1114540001	THE LLANO NEWS	04/01/81-04/01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	8.00
04-24	1114540002	EVANS NOVAK POLITICAL REPORT	03/29/81-03/29/82	1 YEAR SUBSCRIPTION TO THE EVANS-NOVAK POLITICAL REPORT	100.00
04-24	1114540029	GSA, OAD, FINANCE DIVISION	03/31/81	SUPPLIES FOR 3 DISTRICT OFFICES	13.42
04-24	1114830027	BARBARA BOHN	03/13/81-03/14/81	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	10.00
04-24	1114540003	KERRVILLE TELEPHONE CO	04/01/81-04/30/81	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE - 896-8273	14.25
04-24	1114540004	KERRVILLE TELEPHONE CO	04/01/81-04/30/81	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE - 896-7272	80.85
04-27	1117590026	THOMAS G LOEFFLER	03/21/81-03/22/81	R/T AIRFARE FOR THE CONGRESSMAN FROM WASHINGTON, DC TO THE DISTRICT (SAN ANGELO, TX) ON OFFICIAL BUSS.	596.00
04-27	1117590027	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE	58.29
04-28	1117590028	NATIONAL NEWS AGENCY	04/14/81-06/13/81	RENEWAL OF NEWSPAPER SUBSCRIPTION TO THE WASHINGTON STAR FOR THE WASHINGTON, DC OFFICE	22.50
04-28	1118890351	STARKEY ENTERPRISES, INC	04/01/81-04/30/81	GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	500.00
04-28	1118360003	ALAN M KRANOWITZ	04/21/81-04/22/81	MEALS FOR ONE STAFFER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN THE DISTRICT	21.80
04-28	1118360004	FEDERAL EXPRESS CORP	04/16/81	EXPENDITURE FOR SENDING SOMETHING TO THE DISTRICT FOR THE CONGRESSMAN'S OFFICIAL USE IN THE DISTRICT.	40.00

04-28	1118360001	ALAN M KRANOWITZ	04/20/81–04/22/81	R/T AIRFARE FOR ONE STAFF WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN FROM D.C. TO HUNT, TEXAS.	349.00
04-28	1118360002	ALAN M KRANOWITZ	04/20/81–04/22/81	R/T TVL FOR ONE STAFFER WHILE ON OFFICIAL BUSS FOR THE CONGRESSMAN FROM BETHESDA, MD TO DULLES AP 50 MI.	12.00
04-28	1118910006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	192.26
04-30	1121510012	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,410.63
04-30	1121810025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		345.55
05-08	1128650029	THOMAS G LOEFFLER	04/23/81	TRAVEL FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	22.80
05-08	1128650030	THOMAS G LOEFFLER	04/24/81	TRAVEL FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	20.00
05-08	1128650028	THOMAS G LOEFFLER	04/19/81–04/26/81	R/T AIRFARE FOR THE CONGRESSMAN FROM WASHINGTON, D.C. TO SAN ANTONIO & SAN ANGELO, TX ON OFCL BUSINESS.	576.00
05-12	1132090019	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	99.50
05-14	1134520009	XEROX CORPORATION	02/02/81–03/06/81	DUPLICATION EXPENSES FOR THE WASHINGTON, DC OFFICE FO THE MONTH OF FEBRUARY	18.89
05-14	1134520010	JIM OVERTON	04/27/81	REIMB FOR A PC1 (RECORDING EQUIPMENT) WHICH IS FOR OFFICIAL USE IN THE CONGRESSMAN'S WASHINGTON OFFICE.	2.65
05-14	1134520007	GENERAL TELEPHONE CO. OF THE SW	04/22/81–05/22/81	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	75.46
05-14	1134520008	GENERAL TELEPHONE CO. OF THE SW	04/22/81	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	30.00
05-14	1134520011	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	313.80
05-27	1147840021	CONGRESSIONAL QUARTERLY INC	07/01/81–12/31/81	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL INSIGHT	69.00
05-27	1147480019	GSA, OAD, FINANCE DIVISION	04/18/81	SUPPLIES FOR 3 DISTRICT OFFICES	3.70
05-27	1147480020	GSA, OAD, FINANCE DIVISION	04/30/81	SUPPLIES FOR 3 DISTRICT OFFICES	26.07
05-27	1147840020	WESTERN UNION ELECTRONIC MAIL, INC	03/01/81–04/30/81	MAILGRAMS SENT FOR THE WASHINGTON, DC OFFICE	9.16
05-27	1147840022	XEROX CORPORATION	02/17/81	DUPLICATION EXPENSES FOR THE SAN ANTONIO DISTRICT OFFICE	14.17
05-27	1147840023	MARY LOU GRIER	04/20/81–04/21/81	TRAVEL FOR ONE STAFF MEMBER IN THE DISTRICT ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (289 MILES).	69.36
05-27	1147840024	MARY LOU GRIER	04/23/81–04/25/81	TRAVEL FOR ONE STAFF MEMBER IN THE DISTRICT ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (460 MILES).	110.40
05-27	1147480017	KERRVILLE TELEPHONE CO.	05/01/81–05/31/81	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE (896-7272)	81.04
05-27	1147480018	KERRVILLE TELEPHONE CO.	05/01/81–05/31/81	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE (896-8273)	5.22
05-27	1147480016	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE	41.01
05-29	1148890333	STARKEY ENTERPRISES, INC	05/01/81–05/30/81	GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	500.00
05-29	1148470009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	214.26
05-31	1152500009	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,711.45
05-31	1152640001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		555.50
06-08	1155800012	MARY LOU GRIER	05/21/81–05/24/81	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS WITH THE CONG THROUGHOUT DISTRICT, 549 MI @ 24¢.	131.76
06-08	1155800015	PATRICIA C OAKES	05/21/81–05/22/81	ROUND TRIP AIRFARE FOR ONE STAFF MEMBER TO ATTEND VA CONFERENCE IN HOUSTON	80.00
06-08	1155800018	GSA, OAD, FINANCE DIVISION	05/18/81	SUPPLIES FOR 3 DISTRICT OFFICES	35.40
06-08	1155800016	GENERAL TELEPHONE CO. OF THE SW	05/22/81–06/22/81	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	57.37
06-08	1155800017	GENERAL TELEPHONE CO. OF THE SW	05/22/81–06/22/81	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	30.60
06-08	1155800011	THOMAS G LOEFFLER	05/21/81–05/24/81	ROUND TRIP AIRFARE FOR THE CONGRESSMAN FROM WASHINGTON, DC TO SAN ANTONIO, TX ON OFFICIAL BUSINESS.	351.00
06-08	1155800019	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	318.42
06-15	1162430013	XEROX CORPORATION	03/06/81–03/31/81	DUPLICATION EXPENSE FOR THE WASHINGTON OFFICE FOR THE MONTH OF MARCH	3.25
06-15	1162430018	INN OF THE HILLS	05/22/81	COFFEE & COKES SERVED TO CONSTITUENTS WHILE MEETING WITH CONG ON OFC'L BUSINESS IN DIST (KERRVILLE, TX).	40.25
06-15	1162430016	KERRVILLE TELEPHONE CO.	06/01/81–06/30/81	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	81.81
06-15	1162430017	KERRVILLE TELEPHONE CO.	06/01/81–06/30/81	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	9.22
06-15	1162430014	THOMAS G LOEFFLER	06/01/81–06/01/81	R/T AIRFARE FOR THE CONGRESSMAN FROM WASHINGTON, DC TO DALLAS, TX ON OFFICIAL BUSINESS	466.00
06-15	1162430015	WESTERN UNION ELECTRONIC MAIL, INC	05/31/81	MAILGRAMS SENT BY THE WASHINGTON, DC OFFICE	121.58
06-16	1166520035	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	57.50
06-25	1175470019	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	SAN ANGELO TX 00000	894.00
06-25	1175470020	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	SAN ANTONIO TX 00000	3,995.00
06-26	1177540005	THE MENARD NEWS	06/01/81–06/01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	8.25
06-26	1177540004	XEROX CORPORATION	03/31/81–05/04/81	DUPLICATION EXPENSE FOR THE WASHINGTON OFFICE FOR THE MONTH OF APRIL	32.20
06-26	1177540001	GENERAL TELEPHONE CO. OF THE SW	06/22/81–07/22/81	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	55.77
06-26	1177540002	GENERAL TELEPHONE CO. OF THE SW	06/22/81–07/22/81	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	30.60

OFFICE OF THE HON. THOMAS G LOEFFLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	1177540003	C & P TELEPHONE	05/31/81	LONG DISTANCE TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE	40.04
06-26	1177540006	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR THE DAN ANTONIO AND KERRVILLE DISTRICT OFFICE	1,205.30
06-26	1177540007	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	21.25
06-26	1177540008	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	21.25
06-29	1177850026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	193.73
06-30	1182400010	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,711.45
06-30	1180890336	STARKEY ENTERPRISES, INC	06/01/81–06/30/81	GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	500.00
06-30	1182810001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		398.21
				TOTAL	**21,602.96**

OFFICE OF THE HON. CLARENCE D LONG

OFFICIAL EXPENSES

04-06	1111740001	POSTMASTER	03/06/81–03/06/81	2 PAGES 10¢ STAMPS, 1 PAGE 15¢ STAMPS	35.00
04-14	1104420024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	331.06
04-21	1111420009	THE SUNPAPERS, HOME DELIVERY DEPARTMENT	03/19/81–06/27/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION (3 MOS.)	21.45
04-21	1111420010	THE ECONOMIST NEWSPAPER	06/12/81–06/12/82	PAYMENT FOR SUBSCRIPTION (1 YR.)	85.00
04-21	1111420012	DAVID R RAMAGE	03/27/81–03/31/81	PAYMENT FOR LETTERS (VA HOSPITAL)	138.40
04-21	1111420011	WESTERN UNION DATA SERVICES	04/01/81–04/30/81	PAYMENT FOR COMPUTER SERVICES (PARIL)	72.00
04-21	1111420013	DIALCOM, INCORPORATED	04/01/81–04/30/81	PAYMENT FOR COMPUTER SERVICES (APRIL)	870.62
04-24	1114540009	FEDERAL RESEARCH SERVICE	03/25/81–03/25/82	PAYMENT FOR SUBSCRIPTION TO FRS (DISTRICT OFFICE)	78.00
04-24	1114540010	SAULS LITHOGRAPH CO., INC.	03/16/81–03/16/81	PAYMENT FOR US NEWS & WORLD REPORT REPRINT	234.00
04-24	1114540011	CLARENCE D LONG	03/01/81	RUXTON, MARYLAND TO EASTPOINT TO EASTWIND AND RETURN - 50 MI @ .24	12.00
04-24	1114540013	CLARENCE D LONG	03/02/81	WASHINGTON OFFICE TO WASHINGTON CATHEDRAL AND RETURN - 15 MI @ .24	3.60
04-24	1114540016	CLARENCE D LONG	03/07/81	RUXTON, MARYLAND TO PERRY HALL AND RETURN - 30 MI @ .24	7.20
04-24	1114540017	CLARENCE D LONG	03/09/81	RUXTON, MARYLAND TO DUNDALK AND RETURN - 40 MI @ .24	9.60
04-24	1114540020	CLARENCE D LONG	03/11/81	RUXTON, MARYLAND TO PIMLICO TO PIKESVILLE AND RETURN - 30 MI @ .24	7.20
04-24	1114540025	CLARENCE D LONG	03/25/81	RUXTON, MARYLAND TO WBAL TV AND RETURN - 20 MI @ .24	4.80
04-24	1114540027	CLARENCE D LONG	03/29/81	RUXTON, MARYLAND TO BALTIMORE-WASHINGTON AIRPORT AND RETURN - 60 MI @ .24	14.40
04-24	1114540012	CLARENCE D LONG	03/02/81	RUXTON TO WASHINGTON, DC AND RETURN - 116 MI @ .24	27.84
04-24	1114540014	CLARENCE D LONG	03/04/81	RUXTON, MARYLAND TO WASHINGTON, DC AND RETURN - 116 MI @ .24	27.84
04-24	1114540015	CLARENCE D LONG	03/06/81	RUXTON, MARYLAND TO WASHINGTON, DC AND RETURN - 116 MI @ .24	27.84
04-24	1114540018	CLARENCE D LONG	03/10/81	RUXTON, MARYLAND TO WASHINGTON, DC AND RETURN - 116 MI @ .24	27.84
04-24	1114540019	CLARENCE D LONG	03/11/81	RUXTON, MARYLAND TO WASHINGTON, DC AND RETURN - 116 MI @ .24	27.84
04-24	1114540021	CLARENCE D LONG	03/13/81	RUXTON, MARYLAND TO WASHINGTON, DC AND RETURN - 116 MI @ .24	27.84
04-24	1114540022	CLARENCE D LONG	03/23/81	RUXTON, MARYLAND TO WASHINGTON, DC AND RETURN - 116 MI @ .24	27.84
04-24	1114540023	CLARENCE D LONG	03/24/81	RUXTON, MARYLAND TO WASHINGTON, DC AND RETURN - 116 MI @ .24	27.84
04-24	1114540024	CLARENCE D LONG	03/25/81	RUXTON, MARYLAND TO WASHINGTON, DC AND RETURN - 116 MI @ .24	27.84
04-24	1114540026	CLARENCE D LONG	03/26/81	RUXTON, MARYLAND TO WASHINGTON, DC AND RETURN - 116 MI @ .24	27.84
04-24	1114540028	CLARENCE D LONG	03/31/81	RUXTON, MARYLAND TO WASHINGTON, DC AND RETURN - 116 MI @ .24	27.84
04-24	1114540006	DIALCOM, INCORPORATED	01/31/81–03/31/81	PAYMENT FOR COMPUTER SERVICES AND LABELS (JAN, FEB, MARCH)	1,811.24
04-24	1114540007	CARTERFONE	04/01/81–04/30/81	PAYMENT FOR COMPUTER EQUIPMENT (APRIL)	153.50
04-24	1114540008	WESTERN UNION DATA SERVICES	03/01/81–03/31/81	PAYMENT FOR COMPUTER EQUIPMENT & SERVICES (MARCH)	279.75
04-27	1117510019	STEVEN MERRILL	04/17/81	REIMBURSEMENT FOR MILEAGE - 58 MILES @ .24 PER MILE	13.92
04-28	1117510020	TIMOTHY C. KERNAN	01/19/81–04/09/81	MILEAGE (896 MI @ .24), TOLLS & PARKING	228.79

04-28	1118910019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	297.88
04-30	1121510013	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,000.01
04-30	1121810002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		818.79
05-12	1132090020	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	57.00
05-12	1132310001	ABBE LEVITT	04/28/81–04/28/81	REIMBURSEMENT FOR TRAVEL 116 MI.	27.84
05-12	1132310002	AL ZAWICKI	03/31/81–04/30/81	NEWSPAPER & TRAVEL (90 MI) MARCH- NEWSPAPER & TRAVEL (30 MI) & POSTAGE (APRIL)	58.06
05-20	1140530021	HELEN B. DREDGE	04/08/81–04/08/81	REIMB FOR TRAVEL EXPENSES TO & FROM 4TH & M ST, SW	5.25
05-20	1140530022	KEN BROWN	03/01/81–04/30/81	REIMB FOR TRAVEL - 74 MILES @ ,24 PER MILE	17.76
05-20	1140530023	JEAN F O'NEIL	05/05/81	REIMB FOR PRINT WORK	53.65
05-20	1140530024	JEAN F O'NEIL	04/21/81–04/21/81	RIEMB FOR ONE DURACELL 6 VOLT BATTERY	10.40
05-20	1140550003	CLARENCE D LONG	04/04/81	RUXTON, MD TO ROSSVILLE, MD AND RETURN - 26 MI @ .24 PER MILE	6.24
05-20	1140550004	CLARENCE D LONG	04/05/81	RUXTON, MD TO GLYNDON, MD & RETURN - 35 MI @ .24 PER MILE	8.40
05-20	1140550005	CLARENCE D LONG	04/05/81	RUXTON, MD TO TOWSON, MD AND RETURN - 5 MILES @ .24 PER MILE	1.20
05-20	1140550006	CLARENCE D LONG	04/06/81	RUXTON, MD TO JOHNS HOPKINS UNIVERSITY - 16 MILES @ .24 PER MILE	3.84
05-20	1140550010	CLARENCE D LONG	04/12/81	RUXTON, MD TO LIBERTY ROAD AND RETURN - 21 MILES @ .24 PER MILE	5.04
05-20	1140550011	CLARENCE D LONG	04/18/81	RUXTON, MD TO INNER HARBOR AND RETURN - 25 MILES @ .24 PER MILE	6.00
05-20	1140550012	CLARENCE D LONG	04/20/81	RUXTON, MD TO COCKEYSVILLE, MD AND RETURN - 14 MILES @ .24 PER MILE	3.36
05-20	1140550013	CLARENCE D LONG	04/26/81	RUXTON, MD TO BALTIMORE-WASHINGTON INTERNATIONAL AND RETURN - 60 MILES @ .24 PER MILE	14.40
05-20	1140550014	CLARENCE D LONG	04/26/81	RUXTON, MD TO TIMONIUM, MD AND RETURN - 7 MILES @ .24 PER MILE	1.68
05-20	1140550001	CLARENCE D LONG	04/01/81	RUXTON, MD TO WASH, DC AND RETURN - 116 MILES @ .24 PER MILE	27.84
05-20	1140550002	CLARENCE D LONG	04/02/81	RUXTON, MD TO WASH, DC AND RETURN - 116 MILES @ .24 PER MILE	27.84
05-20	1140550007	CLARENCE D LONG	04/07/81	RUXTON, MD TO WASHINGTON, DC & RETURN - 116 MILES @ .24 PER MILE	27.84
05-20	1140550008	CLARENCE D LONG	04/09/81	RUXTON, MD TO WASHINGTON, DC AND RETURN - 116 MILES @ .24 PER MILE	27.84
05-20	1140550009	CLARENCE D LONG	04/10/81	RUXTON, MD TO WASHINGTON, DC AND RETURN - 116 MILES @ .24 PER MILE	27.84
05-20	1140550015	CLARENCE D LONG	04/27/81	RUXTON, MD TO WASHINGTON, DC AND RETURN - 116 MILES @ .24 PER MILE	27.84
05-20	1140550016	CLARENCE D LONG	04/28/81	RUXTON, MD TO WASHINGTON, DC AND RETURN - 116 MILES @ .24 PER MILE	27.84
05-20	1140550017	CLARENCE D LONG	04/29/81	RUXTON, MD TO WASHINGTON, DC AND RETURN - 116 MILES @ .24 PER MILE	27.84
05-20	1140550018	CLARENCE D LONG	04/30/81	RUXTON, MD TO WASHINGTON, DC TO MITCHELLVILLE, MD TO RUXTON, MD - 145 MILES @ .24 PER MILE	34.80
05-21	1141300020	HOME LIBRARY SERVICE, INC	04/14/81	PAYMENT FOR BRITTANICA YEARBOOK 1981	17.65
05-21	1141300023	E. T. HORNER	04/01/81–05/31/81	PAYMENT FOR SUBSCRIPTION	18.05
05-21	1141300027	CONGRESSIONAL QUARTERLY INC	01/03/81–12/31/81	CQ SERVICE FOR 1 YEAR	360.00
05-21	1141300029	NATIONAL GEOGRAPHIC SOCIETY	03/24/81	PURCHASE OF ONE BOOK 'WE AMERICANS'	19.20
05-21	1141300026	CONGRESSIONAL QUARTERLY INC	01/03/81–12/31/81	CQ BINDERS	25.50
05-21	1141300028	MARYLAND TELEPHONE PRODUCTS	03/31/81–03/31/81	SERVICE & REPAIR ON ANSWERING MACHINE	34.49
05-21	1141300025	C & P OF MARYLAND	04/11/81–05/10/81	TELEPHONE BILL FOR DISTRICT OFFICE	398.07
05-21	1141300021	WESTERN UNION DATA SERVICES	05/01/81–05/31/81	PAYMENT FOR COMPUTER EQUIPMENT (MAY)	72.00
05-21	1141300022	CARTERFONE	05/01/81–05/31/81	PAYMENT FOR COMPUTER EQUIPMENT (MAY)	153.50
05-21	1141300024	DIALCOM, INCORPORATED	05/01/81–05/31/81	PAYMENT FOR COMPUTER TIME (MAY)	870.62
05-29	1148470022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	299.40
05-31	1152500010	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,006.91
05-31	1152640025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		553.48
06-15	1163410002	CLARENCE D LONG	05/02/81	RUXTON, MARYLAND TO GALLOWAY YACHT CLUB AND RETURN	9.60
06-15	1163410003	CLARENCE D LONG	05/02/81	RUXTON, MARYLAND TO THE JOHNS HOPKINS UNIVERSITY 16 MILES	3.84
06-15	1163410005	CLARENCE D LONG	05/04/81	RUXTON, MARYLAND TO GREENSPRING INN AND RETURN 8 MILES	1.92
06-15	1163410010	CLARENCE D LONG	05/07/81	RUXTON, MARYLAND TO DUNDALK MARYLAND AND RETURN 40 MILES	9.60
06-15	1163410011	CLARENCE D LONG	05/08/81	RUXTON, MARYLAND TO PENN STATION AND RETURN 18 MILES	4.32
06-15	1163410012	CLARENCE D LONG	05/09/81	RUXTON, MARYLAND TO PENN STATION AND RETURN 18 MILES	4.32
06-15	1163410013	CLARENCE D LONG	05/09/81	RUXTON, MARYLAND TO DUNDALK TO ESSEX AND RETURN 50 MILES	12.00
06-15	1163410015	CLARENCE D LONG	05/11/81	WASHINGTON OFFICE TO WHITE HOUSE AND RETURN 5 MILES	1.20
06-15	1163410019	CLARENCE D LONG	05/13/81	RUXTON, MARYLAND TO PIKESVILLE AND RETURN 16 MILES	3.84
06-15	1163410021	CLARENCE D LONG	05/16/81	RUXTON, MARYLAND TO DUNDALK AND RETURN 40 MILES	9.60
06-15	1163410022	CLARENCE D LONG	05/17/81	RUXTON, MARYLAND TO ESSEX AND RETURN 40 MILES	9.60
06-15	1163410023	CLARENCE D LONG	05/17/81	RUXTON, MARYLAND TO DUNDALK AND RETURN 40 MILES	9.60
06-15	1163410026	CLARENCE D LONG	05/19/81	RUXTON, MARYLAND TO PIKESVILLE AND RETURN 16 MILES	3.84
06-15	1163410029	CLARENCE D LONG	05/24/81	RUXTON, MARYLAND TO MIDDLE RIVER AND RETURN 32 MILES	7.68
06-15	1163410032	CLARENCE D LONG	05/31/81	RUXTON, MARYLAND TO ESSEX AND RETURN 40 MILES	9.60
06-15	1163410033	CLARENCE D LONG	05/31/81	RUXTON, MARYLAND TO OREGON RIDGE AND RETURN 15 MILES	3.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLARENCE D LONG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	1163410034	CLARENCE D LONG	05/31/81	RUXTON, MARYLAND TO PIKESVILLE AND RETURN 20 MILES	4.80
06-15	1163410035	AL ZAWICKI	05/01/81-05/31/81	REIMBURSEMENT FOR TRAVEL AND NEWSPAPERS	39.59
06-15	1163410036	STEVEN MERRILL	06/03/81-06/03/81	REIMBURSEMENT FOR PAYMENT OF WINDOW ENVELOPES FROM GPO	22.25
06-15	1163410001	CLARENCE D LONG	05/01/81	RUXTON, MARYLAND TO WASHINGTON, DC & RETURN 116 MILES	27.84
06-15	1163410004	CLARENCE D LONG	05/04/81	RUXTON, MARYLAND TO WASHINGTON, DC & RETURN 116 MILES	27.84
06-15	1163410007	CLARENCE D LONG	05/05/81	RUXTON, MARYLAND TO WASHINGTON, DC AND RETURN 116 MILES	27.84
06-15	1163410008	CLARENCE D LONG	05/06/81	RUXTON, MARYLAND TO WASHINGTON, DC AND RETURN 116 MILES	27.84
06-15	1163410009	CLARENCE D LONG	05/07/81	RUXTON, MARYLAND TO WASHINGTON, DC AND RETURN 116 MILES	27.84
06-15	1163410014	CLARENCE D LONG	05/11/81	RUXTON, MARYLAND TO WASHINGTON, DC AND RETURN 116 MILES	27.84
06-15	1163410016	CLARENCE D LONG	05/12/81	RUXTON, MARYLAND TO WASHINGTON, DC AND RETURN 116 MILES	27.84
06-15	1163410018	CLARENCE D LONG	05/13/81	RUXTON, MARYLAND TO WASHINGTON, DC AND RETURN 116 MILES	27.84
06-15	1163410020	CLARENCE D LONG	05/14/81	RUXTON, MARYLAND TO WASHINGTON, DC AND RETURN 116 MILES	27.84
06-15	1163410024	CLARENCE D LONG	05/18/81	RUXTON, MARYLAND TO WASHINGTON, DC AND RETURN 116 MILES	27.84
06-15	1163410025	CLARENCE D LONG	05/19/81	RUXTON, MARYLAND TO WASHINGTON, DC AND RETURN 116 MILES	27.84
06-15	1163410027	CLARENCE D LONG	05/20/81	RUXTON, MARYLAND TO WASHINGTON, DC AND RETURN 116 MILES	27.84
06-15	1163410028	CLARENCE D LONG	05/21/81	RUXTON, MARYLAND TO WASHINGTON, DC AND RETURN 116 MILES	27.84
06-15	1163410030	CLARENCE D LONG	05/26/81	RUXTON, MARYLAND TO WASHINGTON, DC AND RETURN 116 MILES	27.84
06-15	1163410031	CLARENCE D LONG	05/28/81	RUXTON, MARYLAND TO WASHINGTON, AND RETURN 116 MILES	27.84
06-16	1166520036	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	63.00
06-19	1167570022	DAVID R RAMAGE	03/20/81	PAYMENT FOR CHESHIRE LABELS	36.50
06-19	1167570023	DAVID R RAMAGE	04/01/81-04/28/81	COPIES/NEWSPAPER ARTICLES, RECORD REPRINTS, CALLING CARDS, DEAR COLLEAGUE LTRS & SCHEDULE CARDS.	641.35
06-19	1167570024	DAVID R RAMAGE	05/07/81-05/29/81	LETTERHEADS, NEWSLETTERS, IMPRINT SIGN, DEAR COLLEAGUE LTR, FLYER, SCHEDULE CDS & TYPE SETTING	1,756.90
06-19	1167570025	DAVID R RAMAGE	06/01/81	FLYERS	1,438.40
06-19	1167400007	JOSEPH A. BEASLEY, SR	01/04/81-03/30/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION	21.45
06-19	1167400008	NATIONAL NEWS AGENCY	04/01/81-06/30/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION	45.00
06-19	1167570018	THE MESSENGER	04/13/81-04/13/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION	7.50
06-19	1167570020	THE SUNPAPERS, HOME DELIVERY DEPARTMENT	05/28/81-09/26/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION	21.45
06-19	1167570028	AFRO-AMERICAN NEWSPAPERS	02/23/81-02/23/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION	38.00
06-19	1167400004	MERIT SUPPLY CO.	05/29/81-05/29/81	PAYMENT FOR RIBBONS	89.25
06-19	1167400009	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES (1981)	25.00
06-19	1167400014	BOARD OF SUPERVISORS OF ELECTIONS	05/26/81-05/26/81	PAYMENT FOR TAPE	80.00
06-19	1167570021	WIDE WORLD PHOTOS INC	05/15/81-05/15/81	PAYMENT FOR PHOTOGRAPHS	22.50
06-19	1167570027	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	PAYMENT FOR MEMBERSHIP	150.00
06-19	1167400013	C & P OF MARYLAND	05/11/81-06/10/81	PAYMENT FOR TELEPHONE SERVICES	361.56
06-19	1167400010	CARTERFONE	06/01/81-06/30/81	PAYMENT FOR COMPUTER EQUIPMENT	153.50
06-19	1167400011	WESTERN UNION DATA SERVICES	06/01/81-06/30/81	PAYMENT FOR COMPUTER EQUIPMENT	72.00
06-19	1167400012	DIALCOM, INCORPORATED	06/01/81-06/30/81	PAYMENT FOR COMPUTER SERVICES (JUNE)	870.62
06-19	1167570019	DATA PROCESSORS SUPPLIES & EQUIPMENT CO	05/15/81-05/15/81	PAYMENT FOR COMPUTER TAPE	14.50
06-19	1167400005	GSA, OAD, FINANCE DIVISION	03/22/81	PAYMENT FOR FTS	84.44
06-19	1167400006	GSA, OAD, FINANCE DIVISION	04/22/81	PAYMENT FOR FTS	80.29
06-19	1167570026	GSA, OAD, FINANCE DIVISION	06/01/81-06/30/81	PAYMENT FOR FTS	80.44
06-25	1175470021	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	TOWSON MD 00000	4,686.00
06-29	1177850039	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	298.76

06-30	1182400011	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,018.59
06-30	1182810025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		407.21
				TOTAL	**24,353.57**

ADJUSTMENTS/REFUNDS

02-06	1180990023	WIDE WORLD PHOTOS INC	11/28/80	REFUND DUE TO DUPLICATE PAYMENT	(22.50)
				TOTAL	**(22.50)**

OFFICE OF THE HON. GILLIS W LONG

OFFICIAL EXPENSES

04-09	1099420009	WEST SIDE JOURNAL	03/01/81–03/01/82	SUBSCRIPTION	7.00
04-09	1099420015	ST FRANCISVILLE DEMOCRAT	03/01/81–03/01/82	SUBSCRIPTION	13.00
04-09	1099420010	STANDARD COFFEE SERVICE	03/24/81	COFFEE SUPPLIES FOR OFFICE VISITORS	21.81
04-09	1099420011	BENCHMARK SYSTEMS	03/13/81	TYPEWRITER RIBBONS	72.00
04-09	1099420014	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES	870.62
04-09	1099420012	C & P TELEPHONE	02/01/81–02/28/81	TELEPHONE CALLS	60.69
04-09	1099420013	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE	119.85
04-14	1104420025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	380.12
04-21	1111420017	ALEXANDRIA DAILY TOWN TALK	05/01/81–08/01/81	SUBSCRIPTION	18.00
04-21	1111420020	AVOYELLES NEWS-LEADER	04/15/81–04/15/82	SUBSCRIPTION	15.00
04-21	1111420015	CANTRELL/CUTTER PRINTING, INC	03/31/81	COLUMN REPRODUCTION	63.00
04-21	1111420016	CANTRELL/CUTTER PRINTING, INC	03/31/81	PRINTING	78.90
04-21	1111420018	METROPOLITAN PRESS CLIPPING BUREAU	03/27/81	CLIPPING SERVICE	51.91
04-21	1111420019	CONGRESSIONAL ARTS CAUCUS	01/03/81–01/03/82	MEMBERSHIP DUES	100.00
04-21	1111420023	DAVID R RAMAGE	04/01/81	PRINTING	267.00
04-21	1111620050	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	22.50
04-21	1111420021	TERMINAL DATA CORPORATION	04/01/81–04/30/81	COMPUTER SERVICES	65.50
04-21	1111420022	DATA TERMINALS AND COMMUNICATIONS	05/01/81–05/31/81	COMPUTER SERVICES	13.00
04-21	1111420014	WESTERN UNION TELEGRAPH COMPANY	03/31/81	TELEGRAPH	19.20
04-24	1114380019	CARSON K KILLEN	04/15/81	AIRFARE, NEW ORLEANS, LA TO ALEXANDRIA, LA, VIA ROYALE AIRLINES	62.00
04-24	1114380020	CARSON K KILLEN	04/12/81–04/14/81	LODGING AND ONE MEAL AT QUALITY INN IN NEW ORLEANS WHILE TRAVELING ON OFFICIAL BUSINESS	144.07
04-24	1114380021	CARSON K KILLEN	04/15/81	PARKING	6.00
04-24	1114380022	CARSON K KILLEN	04/13/81–04/15/81	MEALS WHILE TRAVELING IN LOUISIANA ON OFFICIAL BUSINESS	22.58
04-24	1114380018	CARSON K KILLEN	04/12/81–04/17/81	ROUND TRIP AIRFARE WASHINGTON, D.C. TO NEW ORLEANS; ALEXANDRIA, LA TO WASHINGTON, D.C. VIA DELTA	390.00
04-28	1118910020	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	379.79
04-30	1121510014	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,359.35
04-30	1121810026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		604.32
05-06	1126310015	TEXACO, INC	03/25/81	AUTO GAS	29.00
05-06	1126310016	GULF OIL CORPORATION	03/12/81–03/28/81	AUTO GAS	57.25
05-06	1126310017	AMERICAN EXPRESS CO	04/24/81	LODGING FOR STAFF MEMBER JOE TICHELI WHILE TRAVELING ON OFFICIAL BUSINESS	37.40
05-06	1126310018	BEAUREGARD PRESS	04/29/81	ONE COPY BOOK ENTITLED ATCHAFALAYA: AMERICA'S LARGEST RIVER BASIN SWAMP	38.00
05-06	1126310019	CANTRELL/CUTTER PRINTING, INC	04/13/81	PRINTING	37.86
05-07	1127730017	THE ASSUMPTION PIONEER	05/01/81–05/01/82	SUBSCRIPTION	9.00
05-07	1127730018	THE EUNICE NEWS, INC	04/08/81–04/08/82	SUBSCRIPTION	16.50
05-07	1127730019	ALEXANDRIA DAILY TOWN TALK	05/01/81–08/01/81	SUBSCRIPTION	18.00
05-07	1127730020	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES-1981 ANNUAL ASSESSMENT	100.00
05-07	1127730021	C & P TELEPHONE	03/31/81	TELEPHONE SERVICE	340.18
05-12	1132090021	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	121.50
05-12	1132530020	DIALCOM, INCORPORATED	05/01/81	COMPUTER SERVICES	870.62
05-12	1132530021	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE	119.85
05-14	1134320005	BENCHMARK SYSTEMS	04/09/81	TYPEWRITER RIBBONS	52.00
05-14	1134320006	CANTRELL/CUTTER PRINTING, INC	04/13/81	PRINTING	176.64
05-14	1134520012	STANDARD COFFEE SERVICE	05/01/81	COFFEE SUPPLIES FOR OFFICE VISITORS	27.23
05-14	1134520013	METROPOLITAN PRESS CLIPPING BUREAU	04/24/81	PRESS CLIPPING SERVICE	50.08

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GILLIS W LONG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	1134570011	XEROX CORPORATION	06/12/79	SUPPLIES	26.19
05-14	1134570012	XEROX CORPORATION	11/21/80	SUPPLIES	45.30
05-14	1134570013	THE ALLEN LEE HOTEL	02/25/81-03/25/81	LODGING & PHONE CHARGES FOR JOE TICHELI IN WASH, DC WHILE TRAVELING ON OFFICIAL BUSINESS	450.90
05-14	1134570014	JOE TICHELI	02/25/81-03/22/81	MEALS & PARKING WHILE TRAVELING ON OFFICIAL BUSINESS	51.81
05-14	1134320002	VISA	04/24/81	ONE WAY AIR FARE FOR CONGRESSMAN LONG, NEW ORLEANS TO WASHINGTON, DC VIA DELTA AIRLINES	232.00
05-14	1134320003	VISA	04/20/81	SERVICE CHARGE FOR PURCHASING AIRLINE TICKET FOR 4/24/81 FLIGHT FROM NEW ORLEANS TO WASHINGTON, D.	5.00
05-14	1134320001	A A TRAVEL SERVICE	02/25/81-04/01/81	ROUND TRIP AIR FARE FOR STAFF MEMBER JOE TICHELI, ALEXANDRIA, LA TO WASHINGTON, D.C. & RTN VIA DELTA.	394.00
05-14	1134320004	DIALCOM, INCORPORATED	04/21/81	GUMMED LABELS	70.00
05-27	1147460023	JANE CHANEY	01/05/81-04/27/81	PURCHASE OF DAILY ALEXANDRIA TOWN TALK NEWSPAPER FOR ALEXANDRIA, LOUISIANA DISTRICT OFFICE	19.75
05-27	1147460024	NEWS EXAMINER	05/01/81-05/01/82	NEWSPAPER SUBSCRIPTION	10.00
05-27	1147460026	CANTRELL/CUTTER PRINTING, INC.	04/13/81-04/30/81	PRINTING OF BIOGRAPHICAL - COLUMN PRINTING	234.64
05-27	1147460025	TERMINAL DATA CORPORATION	05/01/81-05/31/81	STAND AND ENCLOSURE FOR TERMINAL	65.50
05-27	1147810010	DIALCOM, INCORPORATED	04/30/81	COMPUTER SERVICES	1,327.27
05-27	1147810011	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES	125.02
05-27	1147810012	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/81-05/31/81	COMPUTER EQUIPMENT	59.00
05-27	1147810013	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/81-05/31/81	COMPUTER EQUIPMENT	59.00
05-27	1147810014	DATA TERMINALS AND COMMUNICATIONS	06/01/81-06/30/81	COMPUTER EQUIPMENT	13.00
05-27	1147810009	C & P TELEPHONE	04/01/81-04/30/81	TELEPHONES	697.07
05-29	1148470023	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	1,211.42
05-31	1152500011	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,713.35
05-31	1152640002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		905.67
06-03	1154600021	CANTRELL/CUTTER PRINTING, INC.	05/26/81	NEWSLETTER	3,293.97
06-03	1154600020	HUDSON'S DIRECTORY	05/21/81	PRESS DIRECTORY	61.29
06-03	1154600023	THE LOUISIANA WEEKLY	05/15/81-05/15/82	NEWSPAPER SUBSCRIPTION	10.00
06-03	1153820020	CANTRELL/CUTTER PRINTING, INC.	05/19/81	PRINTING	58.00
06-03	1154600024	JANE CHANEY	01/07/81-04/15/81	REIMB TO STAFF MEMBER FOR OFFICE EXPENSES IN ALEXANDRIA, LA DISTRICT OFFICE	44.88
06-03	1154600022	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES	870.62
06-03	1153820019	WESTERN UNION TELEGRAPH COMPANY	04/30/81	LA DELEGATION JOINT TELEGRAMS	21.21
06-10	1159590006	JOE TICHELI	05/20/81-05/21/81	LODGING AT NEW ORLEANS AIRPORT HILTON WHILE ON OFFICIAL BUSINESS	61.46
06-10	1159590007	JOE TICHELI	05/03/81-05/04/81	LODGING AT NEW ORLEANS AIRPORT HILTON WHILE ON OFFICIAL BUSINESS	64.34
06-10	1159590009	VISA	05/21/81-05/27/81	AIR TRAVEL BY CONG LONG FM BALTIMORE/NEW ORLEANS/BATON ROUGE/ATLANTA/WASHINGTON, DC VIA DELTA AL.	465.00
06-10	1159590005	MORRIE BISHOP	05/20/81-05/21/81	AIR FARE R/T - WASHINGTON, DC/NEW ORLEANS, LA/WASHINGTON, DC - VIA DELTA AL	294.00
06-10	1159590008	JOE TICHELI	04/24/81-05/03/81	AIRFARE R/T - NEW ORLEANS, LA/WASHINGTON, DC/NEW ORLEANS, LA ON OFFICIAL BUSINESS	244.00
06-10	1159590010	JOE TICHELI	02/25/81-02/25/81	AIR TRAVEL R/T - ALEXANDRIA, LA/WASH, DC/ALEXANDRIA, LA - VIA DELTA AL	394.00
06-10	1159590004	TERMINAL DATA CORPORATION	06/02/81	COMPUTER SERVICES	65.50
06-11	1160320002	DAVID R RAMAGE	05/19/81	LABELS	80.00
06-11	1160320003	DAVID R RAMAGE	05/20/81	ENVELOPES	18.00
06-11	1160320004	METROPOLITAN PRESS CLIPPING BUREAU	05/29/81	NEWSPAPER CLIPPINGS	68.98
06-11	1160320005	STANDARD COFFEE SERVICE	05/29/81	COFFEE SUPPLIES FOR OFFICE VISITORS	17.00
06-11	1160320001	DATA TERMINALS AND COMMUNICATIONS	07/01/81-07/31/81	COMPUTER SERVICES	13.00
06-15	1162430021	XEROX CORPORATION	01/05/81-04/15/81	XEROX COPIER	130.38
06-15	1162430020	ALANTHUS DATA COMMUNICATIONS CORP.	03/13/81-04/09/81	COMPUTER	118.00
06-15	1162430022	DIALCOM, INCORPORATED	05/31/81	COMPUTER SERVICES	916.16

06-15	1162430019	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONES	119.85
06-16	1166520037	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	103.50
06-25	1175470022	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	ALEXANDRIA LA 00000	1,652.00
06-25	1176820028	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	ALEXANDRIA LA 00000	3.00
06-25	1176820029	GENERAL SERVICES ADMINISTRATION	01/01/81–03/31/81	ALEXANDRIA LA 00000	2.00
06-29	1177850040	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	372.40
06-30	1182400012	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,710.93
06-30	1182810002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		286.18
				TOTAL	**26,603.86**

OFFICE OF THE HON. TRENT LOTT

OFFICIAL EXPENSES

04-07	1093610029	SAVIN BUSINESS MACHINES	12/30/80–01/30/81	COPIER SERVICE	17.03
04-07	1093720027	BYRDS FOOD SERVICE	02/17/81	COFFEE & COFFEE SUPPLIES FOR CONSTITUENT USE IN HATTIESBURG DISTRICT OFFICE	55.00
04-07	1093720029	MARIE HAYES	03/06/81–03/07/81	COFFEE & COFFEE SUPPLIES FOR CONSTITUENT USE IN GULFPORT DISTRICT OFFICE	17.48
04-07	1093720030	SAVIN BUSINESS MACHINES	11/30/80–12/30/80	COPIER SERVICE	6.09
04-07	1093610030	SOUTH CENTRAL BELL	02/11/81–03/11/81	PHONE SERVICE FOR GULFPORT D.O.	190.89
04-07	1093610031	SOUTH CENTRAL BELL	02/08/81–03/08/81	PHONE SERVICE FOR PASCAGOULA	59.50
04-07	1093610028	TRENT LOTT	03/22/81	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM GULFPORT MS TO WASHINGTON	187.00
04-07	1093720028	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	152.00
04-09	1099840027	SOUTH CENTRAL BELL	02/20/81–03/20/81	PHONE SERVICE FOR LAUREL DIST OFFICE	99.86
04-09	1099840028	SOUTH CENTRAL BELL	02/20/81–03/20/81	PHONE SERVICE FOR HATTIESBURG DIST OFFICE	112.23
04-09	1099840026	GSA, OAD, FINANCE DIVISION	02/18/81–03/18/81	FTS SERVICE FOR GULFPORT DIST OFFICE, HATTIESBURG DIST OFFICE	74.15
04-14	1104420026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	390.46
04-21	1111630001	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	87.00
04-23	1113430027	WASHINGTON COCA-COLA BOTTLING CO. INC	03/01/81–03/20/81	COKES FOR CONSTITUENT USE FOR WASHINGTON OFFICE	79.50
04-23	1113430029	MAGNOLIA STATE CLIPPING SERVICE	03/01/81–03/31/81	CLIPPING SERVICES	68.80
04-23	1113570030	WASHINGTON COCA-COLA BOTTLING CO. INC	02/01/81–02/18/81	COKES FOR CONSTITUENT USE IN WASHINGTON OFFICE	28.80
04-23	1113430031	TOM ANDERSON, JR	04/05/81	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM GULFPORT, MS TO WASHINGTON, DC	197.00
04-23	1113430028	DMC	03/01/81–03/31/81	DATA PROCESSING SERVICES	886.50
04-23	1113430030	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	MESSAGE SERVICES	109.95
04-24	1114650024	THOMAS J LANKFORD	01/06/81	4100 REPRO SCHEDULE CARDS	79.00
04-24	1114650026	THOMAS J LANKFORD	02/18/81	192M REPRO QUESTIONNAIRE CARD	2,868.00
04-24	1114650028	THOMAS J LANKFORD	03/06/81	600 REPRO LETTER	20.00
04-24	1114630031	MISSISSIPPI PUBLISHERS CORPORATION	01/17/81–01/17/82	RENEWAL OF JACKSON DAILY NEWS	64.20
04-24	1114650021	THOMAS J LANKFORD	03/30/81	200 REPRO RECORD REPRINT	65.00
04-24	1114650022	THOMAS J LANKFORD	03/30/81	ENVELOPES RUN	3.00
04-24	1114650023	THOMAS J LANKFORD	01/09/81	55 ENVOY ENVELOPES	3.30
04-24	1114650025	THOMAS J LANKFORD	01/20/81	TYPESET LETTERHEAD	7.50
04-24	1114650027	THOMAS J LANKFORD	02/23/81	700 REPRO PEN MESSAGE	21.00
04-24	1114650029	THOMAS J LANKFORD	03/10/81	8500 GRADUATE CERTIFICATES	283.00
04-24	1114650031	HOUSE OF REPRESENTATIVES RESTAURANT	01/12/81–01/31/81	FOOD AND BEVERAGES FOR CONSTITUENTS	32.15
04-24	1114650032	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/81–02/23/81	FOOD AND BEVERAGES FOR CONSTITUENTS	50.05
04-24	1114520004	DEPARTMENT OF STATE CASHIER	09/01/80–09/30/80	CABLEGRAMS	30.00
04-24	1114630030	GSA, OAD, FINANCE DIVISION	01/18/81–03/18/81	FTS SERVICE FOR LAUREL D.O.	61.30
04-28	1118910021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	227.31
04-30	1121510015	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		672.09
04-30	1121810003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		(76.98)
05-06	1126800030	MARIE HAYES	04/02/81	REIMB FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN GULFPORT DO	15.16
05-06	1126800026	SOUTH CENTRAL BELL	03/11/81–04/11/81	PHONE SERVICE FOR GULFPORT DO	180.60
05-06	1126800027	SOUTH CENTRAL BELL	03/08/81–04/08/81	PHONE SERVICE FOR PASCAGOULA	59.50
05-06	1126800029	DMC	03/01/81–03/31/81	DATA PROCESSING SERVICES	1,334.43
05-06	1126800028	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	109.75
05-11	1131310031	HTC-OFFICE SUPPLY	01/28/81–02/06/81	OFFICE SUPPLIES FOR HATIESBURG D.O. AND LAUREL D.O.	217.44
05-11	1131310030	GSA, OAD, FINANCE DIVISION	03/18/81–04/18/81	FTS SERVICE FOR GULFPORT, FTS SERVICE FOR HATTIESBURG D.O.	74.15

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TRENT LOTT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	1132090022	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	161.00
05-15	1135490028	DMC	04/01/81-04/28/81	DATA PROCESSING SERVICES	1,266.08
05-15	1135490029	GSA, OAD, FINANCE DIVISION	03/18/81-04/18/81	FTS SERVICE FOR LAUREL D.O.	24.05
05-18	1138350027	TRENT LOTT	04/10/81-04/13/81	RENTAL CAR FOR OFFICIAL BUSINESS IN DISTRICT	139.81
05-18	1138350030	TRENT LOTT	04/15/81-04/18/81	REIMBURSEMENT FOR RENTAL CAR FOR OFFFICIAL USE WHILE IN DISTRICT	116.64
05-18	1138490027	MAGNOLIA STATE CLIPPING SERVICE	04/01/81-04/30/81	CLIPPING SERVICE	64.20
05-18	1138490029	VISA CREDIT CARD CENTER	04/04/81	LODGING AT TRAVELODGE, JACKSON, MS FOR MEMBER	35.70
05-18	1138490030	STANDARD COFFEE SERVICE	05/05/81	COFFEE FOR CONSTITUENT USE IN WASHINGTON	69.20
05-18	1138350026	SOUTH CENTRAL BELL	03/20/81-04/20/81	PHONE SERVICE FOR HATTIESBURG D.O.	120.24
05-18	1138490031	SOUTH CENTRAL BELL	03/20/81-04/20/81	PHONE SERVICE FOR LAUREL D.O.	99.26
05-18	1138350028	TRENT LOTT	04/13/81	REIMBURSEMENT FOR ONE-WAY AIR TRAVEL FROM PASCAGOULA TO WASHINGTON	263.00
05-18	1138350029	TRENT LOTT	04/15/81-04/18/81	REIMBURSEMENT FOR ROUND TRIP TRAVEL FROM WASHINGTON, D.C. TO PASCAGOULA	404.00
05-18	1138490028	VISA CREDIT CARD CENTER	04/05/81	ONE-WAY AIR TRAVEL FROM JACKSON TO WASHINGTON, DC FOR MEMBER	230.00
05-26	1146460023	CONGRESSIONAL PHOTO SHOPPE	04/02/81	PHOTOGRAPHIC WORK	4.45
05-26	1146460024	TRENT LOTT	04/23/81-04/27/81	REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL USE WHILE IN DISTRICT	151.87
05-26	1146460026	TRENT LOTT	05/08/81-05/09/81	REIMBURSEMENT FOR LODGING & MEAL IN LAUREL, MS	36.07
05-26	1146460027	WASHINGTON COCA-COLA BOTTLING CO. INC.	04/01/81-04/29/81	COKES FOR CONSTITUENT USE IN WASHINGTON OFFICE	116.40
05-26	1146460025	TRENT LOTT	05/08/81-05/10/81	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL FROM D.C. TO HATTIESBURG, MS	371.00
05-29	1148470024	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	240.31
05-31	1152500012	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,235.97
05-31	1152640026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		219.30
06-10	1159530024	THE JONES COUNTY PROGRESS ITEM	06/01/81-06/01/82	RENEWAL OF SUBSCRIPTION	8.00
06-10	1159530029	MISSISSIPPI BUSINESS JOURNAL	06/01/81-06/01/82	RENEWAL OF SUBSCRIPTION	15.00
06-10	1159530026	STANDARD COFFEE SERVICE	06/02/81	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	66.70
06-10	1159530022	SOUTH CENTRAL BELL	04/20/81-05/20/81	PHONE SERVICE FOR LAUREL DISTRICT OFFICE	99.26
06-10	1159530023	SOUTH CENTRAL BELL	04/20/81-05/20/81	PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE	114.02
06-10	1159530030	SOUTH CENTRAL BELL	04/08/81-05/08/81	PHONE SERVICE FOR PASCAGOULA	68.06
06-10	1159530031	SOUTH CENTRAL BELL	04/11/81-05/11/81	PHONE SERVICE FOR GULFPORT DISTRICT OFFICE	178.02
06-10	1159530028	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	216.05
06-10	1159530025	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR GULFPORT DISTRICT OFFICE - FTS SERVICE FOR HATTIESBURG DISTRICT OFFICE	74.15
06-11	1159580001	THE BROADWATER BEACH	04/27/81-04/30/81	MEALS FOR MEETINGS W/CONSTITUENTS	66.25
06-11	1159580003	TRENT LOTT	05/24/81-05/25/81	REIMBURSEMENT FOR LODGING AT THE HILTON INN, MEMPHIS, TN	45.68
06-11	1159580004	STANDARD COFFEE SERVICE	03/27/81	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	69.20
06-11	1159580005	MARIE HAYES	05/02/81	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN GULFPORT DISTRICT OFFICE	14.45
06-11	1159580002	TRENT LOTT	05/24/81-05/27/81	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO HATTIESBURG, MS	408.00
06-15	1163300029	WASHINGTON COCA-COLA BOTTLING CO. INC.	05/01/81-05/28/81	COKES FOR CONSTITUENT USE IN WASHINGTON OFFICE	72.80
06-15	1163300028	DMC	05/01/81-05/31/81	DATA PROCESSING SERVICES	1,138.45
06-15	1163300030	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR LAUREL D.O.	24.05
06-16	1166520038	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	134.00
06-16	1166630029	BYRDS FOOD SERVICE	05/22/81	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN HATTIESBURG, D.O.	55.00
06-16	1166630030	MAGNOLIA STATE CLIPPING SERVICE	05/01/81-05/31/81	CLIPPING SERVICES	73.00
06-16	1166630026	TOM ANDERSON, JR	05/26/81	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM D.C. TO GULFPORT, MS	236.00
06-16	1166630027	TOM ANDERSON, JR	05/27/81	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM NEW ORLEANS TO WASHINGTON, D.C.	232.00
06-16	1166630028	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	MESSAGE SERVICE	16.20
06-25	1175470023	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	HATTIESBURG MS 00000	1,548.00
06-25	1175470024	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	LAUREL MS 00000	610.00

06-25	1175470025	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	GULFPORT MS 00000	1,323.00
06-26	1174540013	HUMAN EVENTS	06/01/81–06/01/82	RENEWAL OF SUBSCRIPTION	25.00
06-26	1174540011	TRENT LOTT	06/12/81–06/13/81	REIMB FOR LODGING AT THE HOLIDAY INN IN BILOXI	37.80
06-26	1174540014	MARIE HAYES	06/02/81	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN GULFPORT D. O.	15.29
06-26	1174540018	BETH FRANKLIN	06/12/81	REIMB FOR OFFICE SUPPLIES	3.50
06-26	1174540015	SOUTH CENTRAL BELL	05/08/81–06/08/81	PHONE SERVICE FOR PASCAGOULA	59.50
06-26	1174540010	TRENT LOTT	06/12/81–06/13/81	REIMB FOR R/T TRAVEL FROM WASHINGTON TO PICAYUNE, MS	639.00
06-26	1174540012	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	103.08
06-26	1174540016	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	MESSAGE SERVICE	69.06
06-26	1174540017	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR GULFPORT AND FTS SERVICE FOR HATTIESBURG	74.15
06-29	1177860001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	255.99
06-30	1182400013	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		858.22
06-30	1180640019	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/81–04/28/81	MEALS WITH CONSTITUENTS	23.70
06-30	1180640020	FEDERAL EXPRESS CORP	06/09/81	DELIVERY SERVICE	21.00
06-30	1180640023	JAMES L BYNUM	06/18/81–06/20/81	REIMBURSEMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS WHILE IN DISTRICT	62.03
06-30	1180640024	JAMES L BYNUM	06/17/81–06/20/81	REIMBURSEMENT FOR LODGING AND MEALS	171.30
06-30	1180640025	JAMES L BYNUM	06/17/81–06/20/81	REIMBURSEMENT FOR MEALS	74.07
06-30	1180640026	SOUTH CENTRAL BELL	05/11/81–06/11/81	PHONE SERVICE FOR GULFPORT DISTRICT OFFICE	176.23
06-30	1180640022	JAMES L BYNUM	06/17/81–06/20/81	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM WASHINGTON TO GULFPORT, MS	398.00
06-30	1182810026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		451.17
06-30	1180640021	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR LAUREL D.O.	24.05
				TOTAL	**25,036.22**

ADJUSTMENTS/REFUNDS

04-24	1166990020	MISSISSIPPI PUBLISHERS CORPORATION	01/17/81–01/17/82	REFUND DUE TO DUPLICATE PAYMENT	(64.20)
				TOTAL	**(64.20)**

OFFICE OF THE HON. BILL LOWERY

OFFICIAL EXPENSES

04-06	1111740002	POSTMASTER	03/25/81	180 - 3¢ STAMPS	5.40
04-07	1092630014	SAN DIEGO OFFICE SUPPLY	01/08/81–02/10/81	STATIONERY SUPPLIES FOR DISTRICT OFFICE	108.40
04-07	1092630015	GSA, OAD, FINANCE DIVISION	02/28/81	STATIONERY SUPPLIES FOR DISTRICT OFFICE	9.45
04-07	1092630016	BILL LOWERY	02/14/81	GASOLINE FOR TRAVEL IN DISTRICT	10.00
04-07	1092630012	DEL MAR TRAVEL AGENCY, INC.	03/18/81–03/22/81	R/T AIR FARE TO DISTRICT AND RETURN FOR CONGRESSMAN D.C.-SAN DIEGO-D.C.	298.00
04-07	1092630013	DAN G GREENBLAT	03/20/81	EXPRESS MAIL TO DISTRICT	12.10
04-14	1104660014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	738.52
04-15	1105440011	LAJOLLA LIGHT	04/01/81–04/01/82	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	14.00
04-15	1105440009	COPLEY PHOTOS	03/23/81	OFFICIAL PHOTOS	49.00
04-15	1105440010	PACIFIC TELEPHONE	03/08/81–04/08/81	DISTRICT OFFICE TELEPHONE	423.58
04-15	1105440012	DEL-MAR TRAVEL AGENCY	03/26/81–04/01/81	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (SAN DIEGO, CA) & RETURN BY CONGRESSMAN	814.00
04-15	1105440007	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR APRIL	870.62
04-22	1112630001	BILL LOWERY	02/09/81–03/31/81	GASOLINE EXPENSES FOR CONGRESSMAN WHILE TRAVELING IN DISTRICT	68.30
04-22	1112630002	SAN DIEGO OFFICE SUPPLY	03/07/81–03/09/81	STATIONERY SUPPLIES FOR DISTRICT OFFICE	40.56
04-22	1112630004	GSA, OAD, FINANCE DIVISION	03/18/81	STATIONERY SUPPLIES FOR DISTRICT OFFICE	30.81
04-22	1112630003	DAN G GREENBLAT	04/03/81–04/07/81	EXPRESS MAIL TO DISTRICT	28.20
04-27	1117520024	DAY TIMERS	02/05/81	POCKET DAY TIMER REFILL FOR CONGRESSMAN	15.08
04-27	1117520026	BILL LOWERY	02/01/81–03/31/81	MEALS WITH CONSTITUENTS	381.50
04-28	1117520023	LA MESA COURIER	03/23/81–03/23/82	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	15.00
04-28	1117520025	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/81–02/26/81	MEALS WITH CONSTITUENTS	57.07
04-28	1118510008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	166.32
04-29	1119630016	THE SENTINEL NEWSPAPER	03/30/81–03/30/82	ANNUAL SUBSCRIPTION	25.00
04-29	1119630018	DAN G GREENBLAT	03/31/81	REIMBURSEMENT FOR BOOK PURCHASE	6.95
04-29	1119630015	GSA, OAD, FINANCE DIVISION	03/31/81	SUPPLIES FOR THE DISTRICT OFFICE	47.54
04-29	1119630017	XEROX COPR.	01/02/81–02/27/81	MONTHLY CHARGE FOR COPIER IN DISTRICT OFFICE	364.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL LOWERY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	1119630019	THOMAS J LANKFORD	03/27/81	PRINTING SERVICES	302.40
04-29	1119630014	C & P TELEPHONE	03/01/81–03/31/81	D.C. OFFICE TELEPHONE SERVICE	43.15
04-30	1121510016	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		786.27
04-30	1121810027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		361.53
05-11	1131520017	POSTMASTER	03/30/81	500 - 18 CENT STAMPS	90.00
05-14	1134330021	DAN G GREENBLAT	04/20/81	EXPRESS MAIL TO DISTRICT	9.55
05-14	1134330023	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/81–03/25/81	MEALS WITH CONSTITUENTS	16.22
05-14	1134330024	TOM LEWIS	04/20/81	LETTERHEAD ART	102.88
05-14	1134330025	KAREN DALY	04/01/81–04/30/81	MILEAGE REIMBURSEMENT DISTRICT TRAVEL, 367 MILES X $.16	58.72
05-14	1134330026	YOLANDA A. MENDOZA	04/01/81–04/30/81	MILEAGE REIMBURSEMENT DISTRICT TRAVEL, 92 MILES X $.16	14.72
05-14	1134330027	JOHN M SALAZAR	04/01/81–04/30/81	MILEAGE REIMBURSEMENT DISTRICT TRAVEL, 63 MILES X $.16	10.08
05-14	1134330028	JAMES W ELLIS	04/01/81–04/30/81	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL, 134 MILES X $.16	21.44
05-14	1134330029	PATRICIA K KREBS	04/01/81–04/30/81	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL, 334 MILES X $.16	53.44
05-14	1134570015	GSA, OAD, FINANCE DIVISION	04/20/81	SUPPLIES FOR DISTRICT OFFICE	2.80
05-14	1134330022	PACIFIC TELEPHONE	04/08/81–05/08/81	DISTRICT OFFICE TELEPHONE	247.75
05-14	1134570017	DEL-MAR TRAVEL AGENCY	04/26/81–05/02/81	R/T AIRFARE FROM DISTRICT (SAN DIEGO) TO WASHINGTON OFFICE & RETURN BY JOHN HOY, STAFF	298.00
05-14	1134570018	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR MAY	870.62
05-14	1134330020	DAN G GREENBLAT	03/22/81	REIMBURSEMENT FOR SENDING MAILGRAMS TO DISTRICT	17.95
05-14	1134570016	GSA, OAD, FINANCE DIVISION	04/18/81	PHONE CHARGES - DISTRICT OFFICE	521.18
05-18	1138310022	POTOMAC HOUSE OF OFFSET, INC.	04/22/81	NEWSLETTER PRINTING	4,313.60
05-19	1139400013	DAN G GREENBLAT	05/05/81	FEDERAL EXPRESS (SENIOR RALLY BROCHURES)	33.70
05-19	1139400014	BILL LOWERY	04/16/81–04/18/81	GASOLINE EXPENSES WHILE TRAVELING IN DISTRICT	28.41
05-19	1139400015	BAHIA HOTEL	04/14/81–04/18/81	LODGING FOR CONGRESSMAN WHILE IN DISTRICT	202.75
05-29	1149810005	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	699.71
05-31	1152500013	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		738.46
05-31	1152640003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,069.68
06-10	1159540009	NEWSLETTER SERVICES, INC.	04/30/81	NEWSLETTER PRINTING COSTS	438.90
06-10	1159540010	CAPITOL HILL GRAPHICS	05/18/81	NEWSLETTER PRINTING COSTS	156.00
06-10	1159540008	COPY GRAPHICS	05/06/81	CERTIFICATES	120.00
06-10	1159540011	XEROX CORPORATION	03/31/81	OFFICE SUPPLIES - DISTRICT OFFICE	30.90
06-10	1159540012	GSA, OAD, FINANCE DIVISION	05/01/81	DISTRICT OFFICE SUPPLIES	76.47
06-19	1168510008	CAPITOL HILL GRAPHICS	06/01/81	PRINTING COSTS	84.00
06-19	1168510009	NEWSLETTER SERVICES, INC.	05/21/81	PRINTING COSTS	985.60
06-19	1167770001	BENJAMIN A HADDAD	06/04/81–06/06/81	CRS ADVANCED LEGISLATIVE INSTITUTE ATTENDANCE FEE	60.00
06-19	1167770003	KAREN DALY	06/02/81	REIMBURSEMENT FOR OFFICE SUPPLIES	13.50
06-19	1167770005	TRAVELODGE	06/01/81	LODGING FOR CONGRESSMAN WHILE IN DISTRICT	34.00
06-19	1168510010	NEWSLETTER SERVICES, INC.	05/26/81	PRINTING COSTS	183.15
06-19	1167770002	PACIFIC TELEPHONE	05/08/81–06/08/81	DISTRICT OFFICE TELEPHONE	150.09
06-19	1167700017	DEL MAR TRAVEL AGENCY, INC.	05/20/81–05/26/81	R/T AIRFARE FROM WASH, DC TO DISTRICT (SAN DIEGO, CA) & RETURN BY CONGRESSMAN	733.00
06-19	1167700020	DEL MAR TRAVEL AGENCY, INC.	05/31/81–06/01/81	R/T AIRFARE FROM WASH, DC TO DISTRICT (SAN DIEGO, CA) & RETURN BY CONGRESSMAN	741.00
06-19	1167700021	DEL MAR TRAVEL AGENCY, INC.	05/20/81–06/07/81	R/T AIRFARE FROM WASH, DC TO DISTRICT (SAN DIEGO, CA) & RETURN BY DAN GREENBLAT	336.00
06-19	1167700019	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR JUNE	870.62
06-19	1167770004	DOROTHY MCPEAK	06/04/81	EXPRESS MAIL TO DISTRICT	9.55
06-19	1167700018	C & P TELEPHONE	04/01/81–04/30/81	DC TOLL OFFICE TELEPHONE SERVICE	132.28
06-25	1175470026	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	SAN DIEGO, CA	3,209.00
06-25	1176820030	GENERAL SERVICES ADMINISTRATION	01/05/81–03/31/81	SAN DIEGO, CA	3,033.00

06-26	1177540013	LOS ANGELES TIMES	04/15/81–07/06/81	NEWSPAPER SUBSCRIPTION	19.60
06-26	1177540012	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES FOR JUNE	48.53
06-26	1177540010	C & P TELEPHONE	05/01/81–05/31/81	DC OFFICE TELEPHONE SERVICE	65.23
06-26	1177540009	WESTERN UNION TELEGRAPH COMPANY	05/31/81	TELEGRAM SENT	4.10
06-26	1177540011	GSA, OAD, FINANCE DIVISION	05/18/81	PHONE CHARGES - DISTRICT OFFICE	165.32
06-29	1180830025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	231.10
06-30	1182400014	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,396.57
06-30	1177690013	JOHN M SALAZAR	02/07/81–03/31/81	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL, 447 MILES @ .16	71.52
06-30	1177690014	PATRICIA K KREBS	01/21/81–03/31/81	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL, 490 MILES @ .16	78.40
06-30	1177690015	KAREN DALY	02/11/81–03/31/81	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL, 106 MILES @ .16	16.96
06-30	1177690016	JAMES W ELLIS	03/06/81–03/31/81	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL, 293 MILES @ .16	46.88
06-30	1177690017	YOLANDA A. MENDOZA	01/10/81–03/31/81	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL, 532 MILES @ .16	85.12
06-30	1180900001	PACIFIC TELEPHONE	05/08/81–06/08/81	DISTRICT OFFICE TELEPHONE	249.67
06-30	1182810003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		264.96
				TOTAL	**29,655.63**

OFFICE OF THE HON. MICHAEL E LOWRY

OFFICIAL EXPENSES

04-07	1092630018	MIKE LOWRY	03/12/81–03/23/81	TO REIMBURSE FOR MILEAGE IN DISTRICT - OFFICIAL BUSINESS 140 MI AT .24	33.60
04-07	1092630019	MIKE LOWRY	03/23/81	TO PAY FOR TAXI FROM NATIONAL AIRPORT TO LONGWORTH BLDG	5.70
04-07	1092630020	SAVIN CORPORATION	01/30/81–02/27/81	Z30P6J TO PAY FOR COPY CHARGES FOR MONTH OF FEB, 1981	23.18
04-07	1092630017	UNITED AIR LINES	03/12/81–03/23/81	TO PAY FOR TRAVEL FROM WDC TO SEATTLE TO WDC FOR MIKE LOWRY	614.00
04-09	1099370010	THE WEEKLY	03/21/81–03/30/82	TO PAY FOR YEAR'S SUBSCRIPTION	17.50
04-09	1099340006	PAUL ELLIOTT	03/20/81	TO REIMBURSE FOR RENTAL OF KENT SENIOR CENTER ON MARCH 20 FOR COMMUNITY MEETING	30.00
04-09	1099340007	PAUL ELLIOTT	03/22/81	TO REIMBURSE FOR RENTAL OF SOUTHWEST COMMUNITY CENTER FOR MARCH 22 COMMUNITY MEETING	36.00
04-09	1099370007	BETTY J MEANS	03/15/81–03/23/81	SUPPLIES FOR COMMUNITY MEETING - COFFEE POT, JUICE, POSTER BOARD, AIRPOTS	54.68
04-09	1099370008	BELLEVUE PUBLIC SCHOOLS, DISTRICT # 405	03/28/81	TO PAY FOR FACILITY FOR COMMUNITY MEETING HELD ON 3/28	60.00
04-09	1099370009	AEROSPACE INDUSTRIAL DIST. LODGE 751	03/28/81	TO PAY FOR JOHN SULLIVAN MEMORIAL HALL FOR COMMUNITY MEETING 3/28	25.00
04-09	1099370011	SEATTLE CITY TREASURER	01/08/81–03/10/81	TO PAY FOR ELECTRICITY FOR DISTRICT OFFICE - JAN 8 - FEB. 10	177.07
04-09	1099420016	DEMOCRATIC STUDY GROUP	01/01/81–03/31/81	LEGISLATIVE RESEARCH SERVICES	550.00
04-09	1099340005	C & P TELEPHONE	02/01/81–02/28/81	LOCAL SERVICE CHARGES FOR FEB. 81	49.27
04-09	1099340004	C & P TELEPHONE	02/01/81–02/28/81	TOLL CHARGES FOR FEB. 81	16.96
04-14	1104440022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	237.93
04-23	1113920011	DAVID R RAMAGE	04/03/81	TO PAY FOR 224,000 COMMUNITY MEETING CARDS, #1820	1,801.25
04-23	1113920008	SEATTLE LABOR TEMPLE ASSOC.	02/17/81	TO PAY FOR MEETING HALL 2/27 FOR LABOR MEETING	25.00
04-23	1113920014	ALLENS PRESS CLIPPING BUREAU	03/01/81–03/31/81	TO PAY FOR MARCH '81 PRESS CLIPS	23.00
04-23	1113920015	SAVIN CORPORATION	03/01/81–03/31/81	TO PAY FOR COPY CHARGE FOR MARCH 1981	10.11
04-23	1113920016	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81–12/31/81	TO PAY FOR ANNUAL DUES FOR 1981	25.00
04-23	1113920009	GSA, OAD, FINANCE DIVISION	03/18/81	TO PAY FOR DISTRICT OFFICE TELEPHONE SYSTEM	515.91
04-23	1113920010	UNITED AIR LINES	03/27/81–04/07/81	TO PAY FOR TRAVEL WDC/SEA/WDC FOR MIKE LOWERY	398.00
04-23	1113920007	C & P TELEPHONE	03/01/81–03/31/81	TO PAY FOR LOCAL SERVICE FOR MARCH 1981	49.25
04-23	1113920012	HAZELTINE CORPORATION	04/01/81–04/30/81	TO PAY FOR H-1510 FOR APRIL, 1981	60.00
04-23	1113920013	COMPUTER DEVICES, INC	04/01/81–04/30/81	TO PAY FOR 1201 MINITERM FOR APRIL, 1981	70.00
04-28	1118890352	JOHN B GUILLORY	04/01/81–04/30/81	RANIER AVE SOUTH SEATTLE WA 98144	850.00
04-28	1118500030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	237.71
04-30	1121510017	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,386.68
04-30	1121810004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		159.92
05-06	1126300005	DAVID R RAMAGE	04/08/81	TO PAY FOR CALLING CARDS FOR KATHLEEN M. HALLEY #1981	16.50
05-06	1126300007	TILOBEN PUBLISHING CO.	04/15/81	TO PAY FOR NEWSPAPER AD IN THE MEDIUM	6.50
05-06	1126300008	BETTY J MEANS	04/22/81	TO REIMBURSE FOR PAYMENT TO CITY OF MERCER ISLAND FOR USE OF ROOM A-5 FOR COMMUNITY MEETING	4.00
05-06	1126300009	BETTY J MEANS	04/20/81	TO REIMBURSE FOR COMMUNITY MEETING ITEMS - CUPS, JUICE	22.52
05-06	1126300013	BETTY J MEANS	04/14/81	TO PAY FOR COFFEE, TEA FOR COMMUNITY MEETINGS	59.69
05-06	1126300015	MIKE LOWRY	01/17/81	TO PAY FOR MEETING WITH COUNCILMAN GARY GRANT	17.00
05-06	1126300016	MIKE LOWRY	01/19/81	TO PAY FOR MEETING WITH WORLD WITHOUT WAR COUNCIL	6.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MICHAEL E LOWRY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	1126300035	BETTY J MEANS	04/03/81	TO PAY FOR REFRESHMENTS FOR MARTIN LUTHER KING, JR. WORKSHOP/MEETING SPONSORED BY CONGRESSIONAL OFFICE.	8.72
05-06	1126300014	UNITED AIR LINES	04/13/81	TO PAY FOR TRAVEL FROM WDC TO SEATTLE ON 3/13 FOR MEMBER	358.00
05-06	1126300017	DON WOLGAMOTT	03/27/81-04/12/81	TO PAY FOR TRAVEL FROM WDC TO SEATTLE TO WDC FROM 3/27 TO 4/12/81	438.00
05-06	1126300010	BENCHMARK SYSTEMS	04/16/81	TO PAY FOR 1 BOX WANG DISKS	69.00
05-06	1126300011	BENCHMARK SYSTEMS	04/09/81	TO PAY FOR 30 WANG RIBBONS	109.00
05-06	1126300012	ACTION DATA PROCESSING INC	04/09/81	TO PAY FOR 1981 PUBLIC OPINION SURVEY TABULATION	1,119.16
05-06	1126300006	C & P TELEPHONE	03/01/81-03/31/81	TO PAY FOR TOLL CHARGES FOR MONTH OF MARCH '81	8.77
05-11	1131520018	POSTMASTER	04/21/81	TO MAIL PACKAGE FOR PHS HEARING IN SEATTLE	13.95
05-11	1131520019	POSTMASTER	03/30/81	EXPRESS MAIL	9.55
05-13	1133400030	BORUCK PRINTING	04/21/81	TO PAY FOR HANDOUTS FOR COMMUNITY MEETING	189.75
05-13	1133400027	THE JOURNAL AMERICAN	06/01/81-06/01/82	TO PAY FOR 1 YEAR SUBSCRIPTION	57.00
05-13	1133400028	MERCER ISLAND REPORTER	06/01/81-06/01/82	TO PAY FOR 1 YEAR SUBSCRIPTION	24.00
05-13	1133400023	BETTY J MEANS	04/20/81	TO PAY FOR SUPPLIES FOR COMMUNITY MEETING - NAPKINS, COOKIES, TEA ETC	23.16
05-13	1133400024	BETTY J MEANS	04/25/81	TO PAY FOR JUICE FOR COMMUNITY MEETING	3.19
05-13	1133400025	BETTY J MEANS	03/28/81	TO PAY FOR APPOINTMENT SHEETS FOR CALENDAR	5.80
05-13	1133400026	BETTY J MEANS	04/24/81	TO PAY FOR COMMUNITY MEETING SUPPLIES - COFFEE, CREAMER	8.30
05-13	1133400029	COMPUTER DEVICES, INC	05/01/81-05/31/81	TO PAY FOR RENTAL OF 1201 MINITERM FOR MAY, 1981	70.00
05-21	1141410002	WEST SEATTLE HERALD	06/01/81-06/01/82	TO PAY FOR NEWSPAPER SUBSCRIPTION FOR 1 YEAR	20.00
05-21	1141410005	ARGUS	06/01/81-06/01/82	TO PAY FOR NEWSPAPER FOR 1 YEAR	15.00
05-21	1141410003	ALLENS PRESS CLIPPING BUREAU	04/01/81-04/30/81	TO PAY FOR CLIPPINGS FOR APRIL 1981	23.00
05-21	1141410004	WANG LABORATORIES INC	04/06/81	SUPPLIES FOR WORD PROCESSOR RIBBONS AND PRINT WHEEL	116.35
05-21	1141410001	MIKE LOWRY	05/08/81-05/11/81	TO PAY FOR TRAVEL TO SEA/AND RETURN TO WDC	298.00
05-27	1147520015	XEROX CORPORATION	02/12/81	TO PAY FOR 1 CASE OF RECORDING PAPER	45.50
05-27	1147520016	SAVIN CORPORATION	03/30/81-04/30/81	TO PAY FOR COPY CHARGES FOR MONTH OF APRIL	71.28
05-27	1147520017	CITY TREASURER	02/23/81-04/21/81	TO PAY FOR WATER AND SEWAGE FOR SEATTLE OFFICE	22.70
05-27	1147520019	SEATTLE CITY TREASURER	03/10/81-05/07/81	TO PAY FOR ELECTRICITY FOR SEATTLE, OFFICE	73.93
05-27	1147520012	GSA, OAD, FINANCE DIVISION	04/18/81	TO PAY FOR DISTRICT PHONE - 3/18 - 4/18 1981	483.52
05-27	1147520014	C & P TELEPHONE	04/01/81-04/30/81	TO PAY FOR DATA SERVICE FOR APRIL	49.42
05-27	1147520018	HAZELTINE CORPORATION	05/01/81-05/31/81	TO PAY FOR H 1510 FOR MAY 1981	60.00
05-27	1147520020	BENCHMARK SYSTEMS	05/06/81	SUPPLIES FOR WANG - DISKS	69.00
05-27	1147520013	C & P TELEPHONE	04/01/81-04/30/81	TO PAY FOR TOLL CHARGES	4.93
05-29	1148890334	JOHN B GUILLORY	05/01/81-05/30/81	RANIER AVE SOUTH SEATTLE WA 98144	850.00
05-29	1149400002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	1,253.19
05-31	1152500014	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,386.46
05-31	1152640027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		215.94
06-08	1155800024	LABELS AND LISTS	05/21/81	CHESHIRE LABELS - 10,287	140.83
06-08	1155800023	DAVID R RAMAGE	05/15/81	TO PAY FOR COPIES OF BUDGET	45.85
06-08	1155800020	MIKE LOWRY	05/21/81-05/27/81	TO PAY FOR TRAVEL FROM WDC TO SEA TO WDC	501.00
06-08	1155800021	MIKE LOWRY	05/15/81-05/18/81	TO PAY FOR TRAVEL FROM WDC TO SEA TO WDC	298.00
06-08	1155800022	BENCHMARK SYSTEMS	05/18/81	30 WANG DISKS	105.00
06-09	1159850022	ALLENS PRESS CLIPPING BUREAU	05/01/81-05/31/81	PRESS CLIPS FOR MAY	23.00
06-09	1159850023	NEWS/JOURNAL	04/22/81	FOR HELP WANTED AD	4.30
06-09	1159850025	BORUCK PRINTING	05/26/81	BUDGET COPIES - 200	90.35
06-09	1159850024	ACTION DATA PROCESSING INC	05/20/81	DATA UPDATES AND LABELS	348.95
06-09	1159850026	BENCHMARK SYSTEMS	05/29/81	FOR WANG RIBBONS	109.00

06-10	1160650008	POSTMASTER	05/14/81	REGISTERED MAIL	4.30
06-16	1166520039	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	14.00
06-23	1170320009	MOUNTAINEERS	06/02/81	PRINTING MAILING LABELS FOR NEWSLETTER	172.50
06-23	1170320006	DEMOCRATIC STUDY GROUP	04/01/81–06/30/81	LEGISLATIVE RESEARCH SERVICES	550.00
06-23	1170320008	MIKE LOWRY	06/04/81–06/07/81	TO PAY FOR RENTAL CAR WHILE IN SEATTLE ON OFFICIAL BUSINESS	58.35
06-23	1170320007	MIKE LOWRY	06/04/81–06/08/81	TO PAY FOR TRAVEL FROM WDC TO SEATTLE TO WDC - OFFICIAL BUSINESS	430.00
06-23	1170320010	HAZELTINE CORPORATION	06/01/81–06/30/81	JUNE RENTAL H 1510	60.00
06-26	1174540020	DAVID R RAMAGE	06/11/81	3,500 LETTERS PRINTED	54.00
06-26	1174540021	DAVID R RAMAGE	06/05/81	PRINTING OF 31,000 LETTERS AND CHESHIRE LABELS	431.75
06-26	1174540023	DAVID R RAMAGE	06/15/81	227,500 NEWSLETTERS	3,374.95
06-26	1174540025	DAVID R RAMAGE	06/01/81	20,000 PC. PRINTING	370.75
06-26	1174540019	RENTON SCHOOL	04/24/81	USE OF ROOM 214 FOR COMMUNITY MEETING	8.00
06-26	1174540024	XEROX CORPORATION	04/21/81	PAPER FOR DISTRICT OFFICE	47.30
06-26	1174540027	MIKE LOWRY	06/12/81–06/15/81	TO REIMBURSE FOR TRAVEL FROM WDC TO SEA TO WDC	430.00
06-26	1174540022	C & P TELEPHONE	05/01/81–05/31/81	LOCAL SERVICE FOR MAY - DATA	49.35
06-26	1174540026	COMPUTER DEVICES, INC	06/01/81–06/30/81	1201 MINITERM RENTAL FOR JUNE	70.00
06-26	1174540028	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES FOR MAY	2.35
06-29	1177820018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	289.41
06-30	1182400015	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		3,000.00
06-30	1180890337	JOHN B GUILLORY	06/01/81–06/30/81	RANIER AVE SOUTH SEATTLE WA 98144	850.00
06-30	1182810027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		99.47
				TOTAL	**27,281.26**

ADJUSTMENTS/REFUNDS

05-06	1180990020	BETTY J MEANS	04/03/81	REFUND DUE TO DISCONNECTION CREDIT AND OVERPAYMENT	(8.72)
03-04	1180990022	PACIFIC NORTHWEST BELL	12/11/80–01/06/81	REFUND DUE TO DISCONNECTION CREDIT AND OVERPAYMENT	(4.92)
				TOTAL	**(13.64)**

OFFICE OF THE HON. MANUEL LUJAN JR

OFFICIAL EXPENSES

04-06	1111740003	POSTMASTER	03/03/81	POSTAGE STAMPS	500.00
04-07	1093730023	SAVIN CORPORATION	01/30/81–02/27/81	COPIER SERVICES	8.93
04-07	1093730022	C & P TELEPHONE	02/01/81–02/28/81	TELEPHONE SERVICE, WASHINGTON, DC OFFICE	18.84
04-09	1099420018	NEW MEXICO PRESS ASSOCIATION	03/01/81–02/28/82	ONE-YEAR SUBSCRIPTION TO 'SHOP TALK'	5.00
04-09	1099420017	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICES - ALBUQUERQUE OFFICE	225.89
04-09	1099420019	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICES, SANTA FE, OFFICE	140.08
04-14	1104420027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	211.50
04-23	1113420007	THOMAS J LANKFORD	04/06/81	PRINTING SERVICES	1,075.37
04-27	1117340006	MANUEL LUJAN,JR	04/02/81–04/05/81	ROUND-TRIP AIRFARE, WASHINGTON, D.C./ALBUQUERQUE/D.C	544.00
04-27	1117340010	DIALCOM, INCORPORATED	03/31/81	COMPUTER SERVICES	39.48
04-28	1117340007	NEW MEXICO PRESS CLIPPING BUREAU	03/01/81–03/31/81	PRESS CLIPPING SERVICE	57.60
04-28	1117340008	SAVIN CORPORATION	02/27/81–03/30/81	COPIER RENTAL EXPENSES	4.67
04-28	1118910022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	462.22
04-28	1117340009	WESTERN UNION TELEGRAPH COMPANY	03/31/81	TELEGRAPH SERVICES	29.60
04-30	1121510018	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,906.97
04-30	1121810028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,004.85
05-05	1124240015	PEGGY ANN PAPP	04/20/81–04/24/81	HOTEL BILL, MEALS WHILE IN ALBUQUERQUE	227.20
05-05	1124240017	MANUEL LUJAN,JR	04/23/81	GASOLINE, OFFICE HOURS, DISTRICT	17.51
05-05	1124240016	MANUEL LUJAN,JR	04/20/81–04/26/81	ROUND-TRIP AIRFARE, WASHINGTON, D.C./ALBUQUERQUE	298.00
05-05	1124240014	PEGGY ANN PAPP	04/20/81–04/24/81	ROUNDTRIP PLANE FARE FROM WASH DC TO ALBUQUERQUE	544.00
05-05	1124240019	C & P TELEPHONE	03/01/81–03/31/81	TELEPHONE SERVICES, D.C. OFFICE	23.84
05-05	1124240018	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE, ALBUQUERQUE, N.M.	220.13
05-12	1132520001	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICES, SANTA FE OFFICE	146.76
05-14	1134320007	JOSEPH MONAHAN	04/23/81–04/27/81	ROUND-TRIP AIRFARE, WASHINGTON, D.C./ALBUQUERQUE, N.M.-D.C.	298.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MANUEL LUJAN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	1139400017	NEW MEXICO PRESS CLIPPING BUREAU	04/01/81–04/30/81	APRIL CLIPPING SERVICE	69.32
05-19	1139400016	MANUEL LUJAN,JR	05/07/81–05/10/81	ROUND TRIP AIRFARE - WASHINGTON, DC-ALBUQUERQUE, NM-WASHINGTON, DC	558.00
05-27	1147810016	ALBUQUERQUE PUBLISHING CO	05/14/81–05/13/82	ALBUQUERQUE JOURNAL NEWSPAPER SUBSCRIPTION	132.00
05-27	1147810017	ALBUQUERQUE PUBLISHING CO	05/13/81–05/12/82	ALBUQUERQUE TRIBUNE NEWSPAPER SUBSCRIPTION	49.20
05-27	1147810020	SAVIN CORPORATION	03/30/81–04/30/81	COPIER EQUIPMENT USAGE	5.19
05-27	1147810019	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES	20.77
05-27	1147810018	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE SERVICES, DC OFFICE	9.92
05-27	1147810015	WESTERN UNION TELEGRAPH COMPANY	04/13/81	TELEGRAPH SERVICES	39.60
05-29	1148470025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	214.19
05-31	1152500015	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,906.49
05-31	1152640004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		181.99
06-03	1154600025	JOSEPH MONAHAN	05/18/81	ALBUQUERQUE/WASHINGTON, D.C. AIRFARE	283.00
06-09	1159850027	THOMAS J LANKFORD	05/13/81	QUESTIONNAIRE CARD	3,599.00
06-10	1159590011	MANUEL LUJAN,JR	05/21/81–05/24/81	ROUND TRIP AIRFARE, WASHINGTON, DC/ALBUQUERQUE, NM/WASHINGTON, DC	298.00
06-10	1159590012	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE, ALBUQUERQUE OFFICE	220.13
06-15	1162430024	MANUEL LUJAN,JR	06/04/81–06/07/81	ROUND TRIP AIRFARE, TWA, WASHINGTON, DC-ALBUQUERQUE, NM	558.00
06-15	1162430023	JOSEPH MONAHAN	05/17/81	ONE WAY TICKET, AIRFARE WASHINGTON, DC-ALBUQUERQUE, NM	279.00
06-15	1162430025	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE, SANTA FE OFFICE	137.88
06-19	1167770008	NEW MEXICO PRESS CLIPPING BUREAU	05/29/81	PRESS CLIPPING SERVICES, MONTH OF MAY	79.88
06-19	1167770007	LUCY M SALAZAR	06/02/81	ONE-WAY TRIP, ALBUQUERQUE, TO WASHINGTON, DC	332.00
06-19	1167770006	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAPH SERVICES	70.20
06-22	1168550019	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE SERVICES, WASHINGTON, DC OFFICE	9.24
06-25	1175470027	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	ALBUQUERQUE NM 00000	344.00
06-25	1175470028	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	ALBUQUERQUE NM 00000	2,168.00
06-25	1175470029	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	SANTA FE NM 00000	1,403.00
06-26	1173410015	NEW MEXICO PRESS CLIPPING BUREAU	10/01/80–10/31/81	PRESS CLIPPING SERVICE	97.60
06-26	1173410016	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES	870.62
06-29	1177620017	MANUEL LUJAN,JR	06/18/81–06/19/81	TWO NIGHTS AT SANTA FE HILTON INN	77.22
06-29	1177620016	MANUEL LUJAN,JR	06/18/81–06/22/81	ROUND TRIP FROM WASHINGTON, DC TO ALBUQUERQUE, NM	546.00
06-29	1177860002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	213.55
06-29	1177620018	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICES, ALBUQUERQUE OFFICE	521.79
06-29	1177620019	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICES, SANTA FE OFFICE	137.88
06-30	1182400016	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,801.27
06-30	1182810004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		314.84
				TOTAL	**25,559.21**

OFFICE OF THE HON. THOMAS A LUKEN

OFFICIAL EXPENSES

04-06	1111740004	POSTMASTER	02/27/81	700 STAMPS	105.00
04-07	1092630021	SETON HOME COMPANY	03/12/81	RENTAL OF HALL FOR TOWN MEETING	150.00
04-09	1099850028	SUE COPE	03/04/81	RIEMB FOR SENDING PICTURES	34.30
04-09	1099850029	COUNCIL ON AGING IF THE CINTI AREA	05/19/81	BOOTH FOR SENIOR EXPO 1981	25.00
04-14	1104420028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,239.78
04-15	1105440023	CANTRELL/CUTTER PRINTING, INC	03/23/81	PRINTING OF QUESTIONNAIRE	3,422.09

04-15	1105440013	COLUMBIA BOOKS INC. PUBLISHERS	03/11/81	WASH. REP. VOLUME V	35.00
04-15	1105440024	LUNBERG LETTER	03/14/81–03/14/82	ONE YEAR SUBSCRIPTION	100.00
04-15	1105440025	THE WALL STREET JOURNAL	05/04/81–05/04/82	RENEWAL PAYMENT	77.00
04-15	1105440026	THE WASHINGTON STAR	01/05/81–12/31/81	RENEWAL SUBSCRIPTION	51.60
04-15	1105440028	THE QUEEN CITY SUBURBAN PRESS	04/01/81–04/01/82	THE WESTERN HILLS PRESS SUBSCRIPTION	10.00
04-15	1105440029	THE QUEEN CITY SUBURBAN PRESS	04/01/81–04/01/82	PRICE HILL PRESS	13.00
04-15	1105400003	HANNAH B MARGETICH	02/12/81	HOTEL ROOM & ONE MEAL - TERRACE HILTON	52.51
04-15	1105440014	ATLAS PHOTO COMPANY	02/25/81	PHOTOGRAPHS	31.96
04-15	1105440015	ATLAS PHOTO COMPANY	03/04/81	PHOTOGRAPHS	39.89
04-15	1105440016	ATLAS PHOTO COMPANY	03/06/81	PHOTOGRAPHS	19.26
04-15	1105440027	CONGRESSIONAL QUARTERLY INC	01/26/81	CQ BINDERS	25.50
04-15	1105400001	HANNAH B MARGETICH	02/12/81–02/13/81	ROUND TRIP FROM WASH TO CINTI	225.00
04-15	1105400002	HANNAH B MARGETICH	02/12/81–02/13/81	CAB FARE TO WASH., NATIONAL AIRPORT FROM GREATER CINTI AIRPORT TO CINCI	20.00
04-15	1105440018	C & P TELEPHONE	02/01/81–02/28/81	PHONE BILL FOR FEB., 1981	25.75
04-15	1105440020	TERMINAL DATA CORPORATION	03/01/81–03/31/81	LEASING EQUIPMENT	39.50
04-15	1105440021	DMC	02/01/81–02/28/81	DATA PROCESSING SERVICE	1,031.04
04-15	1105440022	XEROX CORPORATION	01/01/81–01/31/81	LEASING OF EQUIPMENT	145.35
04-15	1105440019	C & P TELEPHONE	02/01/81–02/28/81	PHONE BILL FOR FEB., 1981	101.45
04-15	1105440017	WESTERN UNION TELEGRAPH COMPANY	02/28/81	TELEGRAPH	32.66
04-23	1113920017	THOMAS A LUKEN	03/05/81–03/08/81	ROUND TRIP AIRFARE FROM WASH TO CINCINNATI AND RETURN	213.00
04-23	1113920018	THOMAS A LUKEN	03/05/81–03/08/81	ROUND TRIP TAXIFARE FROM OFFICE TO AIRPORT AND FROM CINTI AIRPORT TO CINTI OFFICE	27.00
04-23	1113920019	THOMAS A LUKEN	03/12/81–03/17/81	ROUND TRIP AIRFARE FROM WASH TO CINTI AND RETURN	218.00
04-23	1113920020	THOMAS A LUKEN	03/12/81–03/17/81	ROUND TRIP TAXIFARE FROM OFFICE TO AIRPORT AND FROM CINTI AIRPORT TO CINTI OFFICE	27.00
04-23	1113920021	THOMAS A LUKEN	03/19/81–03/23/81	ROUND TRIP AIRFARE FROM WASH TO CINTI AND RETURN	218.00
04-23	1113920022	THOMAS A LUKEN	03/19/81–03/23/81	ROUND TRIP TAXIFARE FROM OFFICE TO AIRPORT AND FROM CINTI AIRPORT TO CINTI OFFICE	27.00
04-23	1113920023	THOMAS A LUKEN	03/27/81	ONE-WAY AIRFARE FROM WASH TO CINTI	109.00
04-23	1113920024	THOMAS A LUKEN	03/27/81	ONE-WAY TAXIFARE FROM OFFICE TO AIRPORT	10.00
04-23	1113920025	THOMAS A LUKEN	03/29/81–04/01/81	ROUND TRIP AIRFARE FROM WASH TO CINTI AND RETURN	218.00
04-23	1113920026	THOMAS A LUKEN	03/29/81–04/01/81	ROUND TRIP TAXIFARE FROM OFFICE TO AIRPORT AND FROM CINTI AIRPORT TO CINTI OFFICE	27.00
04-28	1118910023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	242.91
04-29	1119630020	THOMAS A LUKEN	04/07/81–04/08/81	ROUNDTRIP AIRFARE FROM WASH TO CINTI AND BACK	218.00
04-29	1119630021	THOMAS A LUKEN	04/07/81–04/08/81	ROUNDTRIP TAXI FARE FROM OFFICE TO AIRPORT AND FROM CINTI OFFICE TO CINTI AIRPORT	27.00
04-29	1119630022	THOMAS A LUKEN	04/10/81	ONE-WAY AIRFARE FROM WASH TO CINTI	109.00
04-29	1119630023	THOMAS A LUKEN	04/10/81–04/10/81	ONE-WAY TAXI FARE FROM OFFICE TO AIRPORT	10.00
04-30	1121510019	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,089.34
04-30	1121810005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		390.75
05-14	1134320013	ANN B HOWARD	02/20/81	ONE NIGHT AND ONE MEAL AT TERRRACE HILTON, CINCINNATI	45.66
05-14	1134570019	JAKE SWEENEY CHEV INC	01/06/81	REPAIR TO THE MOBILE OFFICE	724.54
05-14	1134320008	HANNAH B MARGETICH	04/20/81	ONE-WAY TRIP TO CINCI. FROM WASH., D.C. ON USAIR	108.00
05-14	1134320009	HANNAH B MARGETICH	04/22/81	ONE-WAY RETURN TRIP TO WASH. FROM CINCI. ON PIEDMONT	104.00
05-14	1134320010	HANNAH B MARGETICH	04/20/81–04/22/81	ROUND TRIP CAB FARE TO AND FROM GREATER AIRPORT OF CINCI.	27.00
05-14	1134320011	HANNAH B MARGETICH	04/20/81–04/22/81	REIMBURSEMENT FOR PARKING AT NATIONAL AIRPORT D & H PARKING SYSTEM	12.00
05-14	1134320012	ANN B HOWARD	02/19/81–02/20/81	TAXI FARES TO AND FROM FEDERAL BUILDING, CINCINNATI, FROM AIRPORT	27.00
05-14	1134320014	ANN B HOWARD	02/19/81–02/20/81	ROUND TRIP AIR FARE WASHINGTON, D.C. TO CINCINNATI-D.C.	208.00
05-14	1134320015	ANN B HOWARD	04/20/81–04/22/81	ROUND TRIP AIR FARE WASHINGTON, D.C. TO CINCINNATI	218.00
05-14	1134320016	ANN B HOWARD	04/22/81	TAXI FARE FROM NATIONAL AIRPORT TO CANNON HOUSE OFFICE BUILDING	8.00
05-18	1138440003	GSA, OAD, FINANCE DIVISION	02/17/81–04/16/81	OFFICE SUPPLIES	65.51
05-18	1138440004	GSA, OAD, FINANCE DIVISION	02/17/81–04/16/81	OFFICE SUPPLIES	19.80
05-18	1138440005	GSA, OAD, FINANCE DIVISION	02/17/81–04/16/81	OFFICE SUPPLIES	39.19
05-18	1138440006	GSA, OAD, FINANCE DIVISION	02/17/81–04/16/81	OFFICE SUPPLIES	3.74
05-18	1138440007	GSA, OAD, FINANCE DIVISION	02/17/81–04/16/81	OFFICE SUPPLIES	62.48
05-18	1138440008	3M BPSI	04/07/81	INVOICE NO. XG75907 VRC PAPER FOR 440 MACHINE	62.62
05-18	1138440009	TERMINAL DATA CORPORATION	04/01/81–04/30/81	INVOICE NO. 0660, FOR RENTAL OF SOUND ENCLOSURE	39.50
05-18	1138440010	DMC	03/01/81–03/31/81	DATA PROCESSING SERVICE	1,174.88
05-18	1138440031	DMC	04/01/81–04/30/81	DATA PROCESSING SERVICE	1,104.19
05-18	1138310023	GSA, OAD, FINANCE DIVISION	03/18/81	FTS PHONE SERVICE	444.51
05-18	1138310024	GSA, OAD, FINANCE DIVISION	04/18/81	FTS PHONE SERVICE	429.69

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. THOMAS A LUKEN—Continued					
05-19	1139400020	HESKAMP PRINTING CO.	03/06/81	TOWN MEETING NOTICES PRINTING	438.75
05-19	1139400018	WALTZ BUSINESS EQUIPMENT	03/12/81-04/28/81	ELECTRONIC STENCILS	31.75
05-19	1139400019	HESKAMP PRINTING CO.	01/21/81	LABELS PRINTED	45.00
05-19	1139400021	CANTRELL/CUTTER PRINTING, INC.	04/13/81	TYPSET MEETING CARDS	40.00
05-28	1148610016	SUBURBAN CAUCUS	01/03/81-06/30/81	DUES TO SUBURBAN CAUCUS	200.00
05-29	1148470026	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	244.76
05-31	1152500016	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,072.37
05-31	1152640028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		260.16
06-03	1153310006	WALTZ BUSINESS EQUIPMENT	07/28/80-08/13/80	DISTRICT OFFICE SUPPLIES-ELECTRONIC STENCILS	205.60
06-03	1153310007	WALTZ BUSINESS EQUIPMENT	08/15/80-08/20/80	DISTRICT OFFICE SUPPLIES-ELECTRONIC STENCILS	36.00
06-03	1153310008	WILLIAMS DIRECTORY CO.	08/28/80	FOR CITY DIRECTORY	134.00
06-19	1167570029	HANNAH B MARGETICH	04/20/81-04/22/81	REIMBURSMENT FOR 2 NIGHTS LODGING AT WESTIN HOTEL IN CINCI.	116.22
06-25	1175610006	GARY D. HOGGARD	05/20/81	PREPARING AND LAYOUT OF CONSTITUENT QUESTIONNAIRE	900.00
06-25	1175470030	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	CINCINNATI OH 00000	2,043.00
06-29	1177860003	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	282.24
06-30	1182400017	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,074.87
06-30	1182810028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		279.46
				TOTAL	**22,566.13**
ADJUSTMENTS/REFUNDS					
04-15	1141990035	LUNBERG LETTER	03/14/81-03/14/82	REFUND DUE TO AN OVERPAYMENT	(100.00)
				TOTAL	**(100.00)**
OFFICE OF THE HON. STAN LUNDINE					
OFFICIAL EXPENSES					
04-07	1092630023	STANLEY N LUNDINE	03/21/81	1 NITE LODGING AT CORNING HILTON INN	39.04
04-07	1092630025	JAMESTOWN RUBBER STAMP CO.	03/01/81-03/31/81	PRINTING COSTS FOR MARCH	542.00
04-07	1092630026	RELIEF PRINTING CORP	03/24/81	500 BUSINESS CARDS FOR LINDA GUDAS	18.00
04-07	1093730024	JEFFREY A. SMITH	03/25/81	TAXI FARE TO DELIVER DOCUMENT TO DOWNTOWN AGENCY	4.00
04-07	1093730026	THOMAS H COWLEY	03/20/81-03/21/81	481 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO AT 24¢ A MILE	115.44
04-07	1092630024	MIDSTATE TELEPHONE CORP	03/11/81-04/10/81	SERVICE & EQUIPMENT - JAMESTOWN OFFICE	107.35
04-07	1092630022	STANLEY N LUNDINE	03/20/81-03/22/81	R/T A/F WASH/J'TOWN/WASH	191.00
04-07	1093730025	GSA, OAD, FINANCE DIVISION	03/18/81	FTS LINE IN JAMESTOWN OFFICE	43.59
04-14	1104420035	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,166.34
04-15	1105670003	THOMAS H COWLEY	03/23/81-03/24/81	421 MILES OF DRIVING TO MTG IN BINGHAMTON (RE: CONRAIL) AT .24/MI	101.04
04-15	1105670004	THOMAS H COWLEY	03/23/81	1 NITE LODGING AT HOLIDAY INN BINGHAMPTON	55.08
04-15	1105670006	LINDA GUDAS	02/19/81	REIMBURSEMENT FOR SOUTHERN TIER CENTRAL REGIONAL PLANNING AND DEVELOPMENT DINNER	14.00
04-15	1105670007	NANCY SEWARD	02/19/81-03/05/81	195 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO AT .24/MILE	46.80
04-15	1105670008	NANCY SEWARD	02/19/81	REIMB FOR SOUTHERN TIER PLANNING DINNER	14.00
04-15	1105670009	NANCY SEWARD	03/26/81	125 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO AT .24	30.00
04-15	1105670005	NEW YORK TELEPHONE	03/19/81	PHONE BILL FOR OLEAN DISTRICT OFFICE	123.29
04-15	1105670001	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR APRIL 81	870.62
04-15	1105670002	GSA, OAD, FINANCE DIVISION	03/18/81	FTS LINE IN OLEAN OFFICE	45.12

04-21	1111630002	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	19.50
04-22	1112630005	JEFFREY A. SMITH	04/10/81	CAB FARE	2.85
04-22	1112630006	PATRICIA J KINNEY	03/03/81–03/20/81	152 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO AT .24 PER MILE	36.48
04-22	1112630007	PATRICIA J KINNEY	02/01/81–07/31/81	REIMBURSEMENT FOR P.O. BOX RENTAL	20.00
04-22	1112630008	THOMAS H COWLEY	03/31/81–04/08/81	1,315 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO AT .24/MI AIRPORT PARKING	321.60
04-22	1112630009	THOMAS H COWLEY	04/02/81–04/02/81	R/T A/F BUFFALO/WASH/BUFFALO	202.00
04-27	1117340012	STANLEY N LUNDINE	04/03/81–04/04/81	ONE NIGHT LODGING AT BUFFALO SHERATON BREAKFAST	55.79
04-27	1117340014	THOMAS H COWLEY	04/03/81–04/06/81	LODGING CAB FARE FROM AIRPORT INTO NYC	70.32
04-27	1117340015	DAVID R RAMAGE	03/19/81	ADDRESSING 9 SETS OF ENVELOPES	9.50
04-27	1117340011	STANLEY N LUNDINE	04/06/81	A/F J'TOWN-WASHINGTON	92.00
04-28	1118890353	NIXON REALTY CORP	04/01/81–04/30/81	180 STATE STREET ELMIRA NY 14901	635.00
04-28	1118890354	MANUFACTURES HANOVER TRUST CO	04/01/81–04/30/81	101 N UNION ST OLEAN NY 00000	187.50
04-28	1117340013	GRAHAM COPY COMPANY	03/18/81	SUPPLIES FOR OLEAN OFFICE	26.45
04-28	1118910024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	219.97
04-30	1121510020	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		978.38
04-30	1121810029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		170.37
05-05	1124620009	STANLEY N LUNDINE	04/23/81–04/27/81	LODGING AND MEALS	174.96
05-05	1124620006	STANLEY N LUNDINE	04/15/81	MILEAGE FROM WASHINGTON, DC TO JAMESTOWN, NY (323 MILES) AT .24/MILE	77.52
05-05	1124620007	STANLEY N LUNDINE	04/19/81–04/23/81	ROUNDTRIP AIRFARE JAMESTOWN, NY/WASH/JAMESTOWN	184.00
05-05	1124620008	STANLEY N LUNDINE	04/23/81	TAXI FARE FROM AIRPORT	7.00
05-05	1124620010	STANLEY N LUNDINE	04/27/81	MILEAGE FROM JAMESTOWN, NY TO WASHINGTON, D.C. 323 MILES AT .24/MI	77.52
05-06	1126310020	DUNKIRK PRINTING CO	04/29/81–04/29/82	ONE YEAR SUBSCRIPTION TO DUNKIRK EVENING OBSERVER FOR WASHINGTON OFFICE	60.00
05-06	1126310022	JAMESTOWN RUBBER STAMP CO.	04/01/81–04/30/81	PRINTING COSTS FOR APRIL	542.00
05-06	1126310024	DEMOCRATIC STUDY GROUP	04/29/81–12/31/81	MEMBER DUES	2,200.00
05-06	1126310021	NEW YORK TELEPHONE	04/04/81–05/03/81	PHONE BILL FOR ELMIRA OFFICE	131.89
05-06	1126310023	MIDSTATE TELEPHONE CORPORATION	04/11/81–05/10/81	SERVICE & EQUIPMENT FROM 4/11 THRU 5/10	112.94
05-07	1127720010	THE CORNING LEADER	04/29/81–04/29/82	1 YR. SUBSCRIPTION TO LEADER FOR ELMIRA OFFICE	48.00
05-07	1127720012	MARY ANN RICHARDSON	04/21/81	BOOK PURCHASE -- 'DEFENSE INDUSTRY'	20.75
05-07	1127720006	THOM E SHAGLA	03/06/81–04/21/81	949 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO AT 24¢ A MILE	227.76
05-07	1127720007	THOM E SHAGLA	04/01/81–04/03/81	LODGING & REGISTRATION - VISIT TO USMC RECRUIT DEPOT - S. CAROLINA	66.16
05-07	1127720008	XEROX CORPORATION	12/01/80–03/13/81	METER USAGE FOR 12-1-80 THRU 3-13-81	126.97
05-07	1127720009	GRAHAM COPY COMPANY	03/26/81	2 CASES NP-60 PREMIX UPS CHG.	61.02
05-07	1127720011	JEFFREY A. SMITH	04/13/81–04/20/81	CAB FARES (4) TO & FROM IRS RE: LUNDINE'S TAX BILL	6.85
05-07	1127720013	GRAHAM COPY COMPANY	03/31/81	1 BOX PREMIX FOR J'TOWN OFFICE	39.90
05-07	1127720015	PATRICIA J KINNEY	03/03/81–03/20/81	152 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO AT 24¢ A MILE	36.48
05-07	1127720014	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES FOR DC OFFICE	6.68
05-11	1131520020	POSTMASTER	03/31/81	400 - 18 CENT STAMPS	72.00
05-12	1132090023	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	46.50
05-14	1134320017	PATRICIA J KINNEY	02/01/81–07/31/81	POST OFFICE BOX RENTAL FEB.-JULY, 1981	20.00
05-14	1134320019	BARBARA NEWELL	04/22/81–04/27/81	MEALS CAB FARE INTO CITY FROM AIRPORT	39.02
05-14	1134320020	BARBARA NEWELL	04/23/81–04/25/81	270 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ .24 A MILE (OFFICIAL BUSINESS)	64.80
05-14	1134320018	BARBARA NEWELL	04/22/81–04/27/81	R/T A/F WASH/J'TOWN, NY/WASH	184.00
05-19	1139400023	STANLEY N LUNDINE	05/10/81–05/11/81	2 NITES LODGING AT HOLIDAY INN	45.22
05-19	1139400022	STANLEY N LUNDINE	05/08/81–05/12/81	R/T AIRFARE WASH/J'TOWN/WASH	184.00
05-19	1139400024	STANLEY N LUNDINE	05/12/81	CAB FARE FROM DCA TO CAPITOL	6.50
05-21	1141410010	BUFFALO EVENING NEWS	05/15/81–05/15/81	ONE YEAR SUBSCRIPTION TO BUFFALO EVENING NEWS FOR D.C. OFFICE (MONDAY THRU SUNDAY)	120.00
05-21	1141410006	GRAHAM COPY COMPANY	04/29/81	1 CASE PREMIX FOR J'TOWN	39.90
05-21	1141410007	EMERY AIR FREIGHT	05/15/81	CHARGE FOR 1 EXPRESS PACKAGE	40.30
05-21	1141410008	WINCHESTER RESTAURANT AT HOLIDAY INN	04/26/81	COFFEE MEETING WITH LOCAL OFFICIALS	5.29
05-21	1141410009	NANCY SEWARD	04/04/81	128 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ .24 A MILE	30.72
05-21	1141410011	JAMESTOWN RUBBER STAMP CO.	05/01/81–05/31/81	PRINTING FOR MAY	542.00
05-21	1141410013	L'ALCOVE CASTLE	04/25/81	LUNCHEON MEETING WITH ELDERLY ADVISORS	87.85
05-21	1141410014	NEW YORK TELEPHONE	04/19/81	PHONE BILL FOR OLEAN OFFICE	131.41
05-21	1141410012	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES - MAY (ADJUSTED)	733.85
05-27	1147710001	NORTHEAST-MIDWEST INSTITUTE	04/28/81	25 COPIES OF '1981 GUIDE TO FEDERAL RESOURCES FOR ECONOMIC DEVELOPMENT'	50.00
05-29	1148890335	NIXON REALTY CORP	05/01/81–05/30/81	180 STATE STREET ELMIRA NY 14901	500.00
05-29	1148890336	MANUFACTURES HANOVER TRUST CO	05/01/81–05/30/81	101 N UNION ST OLEAN NY 00000	187.50

OFFICE OF THE HON. STAN LUNDINE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	1149530012	NANCY SEWARD	05/11/81	97 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ .24 PER MILE	23.28
05-29	1149530013	PATRICIA J KINNEY	04/02/81-04/10/81	160 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO (160 MI @ .24) PLUS NEW YORK STATE TOLLS	40.30
05-29	1149530014	PATRICIA J KINNEY	04/10/81	ATTEND USDA DINNER, J'TOWN, NY	7.75
05-29	1149530015	PATRICIA J KINNEY	04/15/81	ATTEND DEVELOPMENT COUNCIL DINNER - DUNKIRK, NY	10.00
05-29	1149530016	MIDSTATE TELEPHONE CORPORATION	05/11/81-06/10/81	SERVICE & EQUIPMENT	107.38
05-29	1148470027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	221.49
05-31	1152500017	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		805.47
05-31	1152640005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		123.10
06-03	1153310010	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81-07/05/81	SUBSCRIPTION CHARGES FOR DAILY SERVICE	79.50
06-03	1153310012	GRAHAM COPY COMPANY	04/29/81	CANON PAPER UPS CHARGE TO ELMIRA OFFICE	22.72
06-03	1153310013	OLEAN TRAVEL SERVICE	04/06/81	MR. T. COWLEY-PLANE RESERVATIONS-BUF/LAGUARDIA/BUF	198.00
06-03	1153310009	NEW YORK TELEPHONE	05/04/81-06/03/81	PHONE BILL FOR ELMIRA OFFICE	123.03
06-03	1153310014	OLEAN TRAVEL SERVICE	04/27/81	MR. T. COWLEY-PLANE RESERVATIONS-BUF/DCA/BUF	202.00
06-03	1153310011	C & P TELEPHONE	04/01/81-04/30/81	TOLL CHARGES FOR APRIL	36.22
06-10	1160650009	POSTMASTER	05/04/81	EXPRESS MAIL FOR 5 VIDEOTAPES	48.00
06-10	1160650010	POSTMASTER	05/04/81	SPECIAL DELIVERY FOR 3 VIDEOTAPES	13.50
06-16	1166520040	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	97.00
06-19	1167790013	DAVID R RAMAGE	04/28/81-05/14/81	1500 BUDGET REPRINTS & ELLIOTT WORK	100.75
06-19	1167550008	THE CUBA PATRIOT & FREE PRESS	06/01/81-06/01/82	ONE YEAR SUBSCRIPTION	10.00
06-19	1167550010	EVENING OBSERVER	06/12/81-12/12/81	6 MONTH SUBSCRIPTION FOR EVENING OBSERVER FOR J'TOWN OFFICE	30.00
06-19	1167790014	BURRELLE'S PRESS CLIPPING SERVICE	05/29/81	NY MEDIA DIRECTORY	30.00
06-19	1167550011	OLEAN TRAVEL SERVICE	05/20/81	PLANE RESERVATIONS FOR TOM COWLEY - BUF/ALBANY/BUF	192.00
06-19	1167550012	ELISABETH M JOHNSON	05/29/81-06/01/81	386 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ .24 PER MILE	92.64
06-19	1167790009	XEROX CORPORATION	03/13/81-03/31/81	METER OVERAGE FOR MARCH, 1981	42.34
06-19	1167790015	STANLEY N LUNDINE	05/31/81-06/01/81	1 NITES LODGING AT CASTEL INN	37.99
06-19	1167790016	STANLEY N LUNDINE	05/29/81-06/01/81	R/T AIRFARE WASH/J'TOWN, NY/WASH	193.00
06-19	1167790010	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICE FOR JUNE	870.62
06-19	1167550009	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	OFFICIAL TELEGRAMS	19.25
06-19	1167790011	GSA, OAD, FINANCE DIVISION	04/18/81	FTS LINE IN JAMESTOWN OFFICE FOR APRIL	43.59
06-19	1167790012	GSA, OAD, FINANCE DIVISION	04/18/81	FTS LINE IN OLEAN FOR APRIL	45.12
06-19	1167790017	GSA, OAD, FINANCE DIVISION	05/18/81	FTS LINE IN OLEAN OFFICE	45.12
06-19	1167790018	GSA, OAD, FINANCE DIVISION	05/18/81	FTS LINE IN JAMESTOWN OFFICE	43.59
06-25	1175480001	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	JAMESTOWN NY 00000	1,274.00
06-29	1177620022	XEROX CORPORATION	03/31/81-04/30/81	METER OVERAGE FOR APRIL	98.38
06-29	1177620021	NEW YORK TELEPHONE	06/04/81-07/03/81	PHONE BILL FOR ELMIRA OFFICE	126.25
06-29	1177620023	SARA SIBLEY	05/29/81-06/01/81	R/T A/F WASH/J'TOWN/WASH	193.00
06-29	1180860006	POSTMASTER	06/18/81	300-.18¢ STAMPS	54.00
06-29	1177620020	C & P TELEPHONE	05/01/81-05/31/81	TOLL CHARGES FOR DC OFFICE	15.84
06-29	1177860004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	255.22
06-30	1182400018	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		862.87
06-30	1180890338	NIXON REALTY CORP	06/01/81-06/30/81	180 STATE STREET ELMIRA NY 14901	500.00
06-30	1180890339	MANUFACTURES HANOVER TRUST CO	06/01/81-06/30/81	101 N UNION ST OLEAN NY 00000	187.50
06-30	1177610002	STANLEY N LUNDINE	06/19/81-06/21/81	LODGING FOR TWO NITES AT CORNING HILTON INN	94.83

06-30	1177610001	STANLEY N LUNDINE	06/19/81-06/23/81	R/T A/F WASH/J'TOWN/WASH	203.00
06-30	1182810005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		360.56
				TOTAL	**22,093.88**

ADJUSTMENTS/REFUNDS

02-08	1141990008	NORTHEAST MIDWEST CONG	12/15/80	REFUND DUE TO AN INCORRECT PAYMENT	(50.00)
				TOTAL	**(50.00)**

OFFICE OF THE HON. DAN LUNGREN

OFFICIAL EXPENSES

04-07	1093600015	CONGRESS DAILY	04/01/81-04/01/82	ONE YEAR SUBSCRIPTION	200.00
04-07	1093600016	SIGNAL HILL TRIBUNE	03/31/81-03/31/82	ONE YEAR SUBSCRIPTION	10.00
04-07	1092630027	HARBOR CHEVROLET	03/13/81-03/16/81	CAR RENTAL WHILE IN DISTRICT RENTAL #36 CONTRACT #95042, 3 DAYS & INSURANCE	38.55
04-07	1093730027	THOMAS J LANKFORD	01/28/81-03/16/81	PRINTING SERVICES	320.40
04-07	1093600017	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/81-03/31/81	MONTHLY LEASE FOR COMPUTER TERMINAL	105.00
04-09	1099810010	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR APRIL	870.62
04-14	1104410036	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	77.68
04-21	1111630003	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	615.00
04-21	1111800022	COL. MARK GRAVEL	03/01/81-03/31/81	TRAVEL ON OFCL BUSINESS FOR DIST OFC, 669 MILES @ 24¢ PER MILE PLUS MEALS AND PARKING	195.01
04-21	1111800023	COL. MARK GRAVEL	03/13/81	REIMB FOR GASOLINE FOR CONGRESSMAN'S RENTAL CAR WHILE IN DISTRICT	10.00
04-21	1111800024	BARBARA MCCORMICK	03/01/81-03/31/81	TRAVEL ON OFFICIAL BUSINESS FOR DISTRICT OFFICE, 50 MILES @ 24¢ PER MILE	12.00
04-21	1111800025	CALIFORNIA JANITORIAL SERVICE	03/01/81-03/31/81	JANITORIAL SERVICE IN DISTRICT OFFICE FOR MARCH	75.00
04-21	1111800026	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE IN DISTRICT OFFICE	202.60
04-22	1112630011	CALIFORNIA JOURNAL PRESS	06/01/81-06/01/82	SUBSCRIPTION FOR YEAR	18.00
04-22	1112630010	TERMINAL DATA CORPORATION	04/01/81-04/30/81	MONTHLY RENTAL FOR SOUND ENCLOSURE UNIT	28.00
04-24	1114830028	WILLIAM A FRANCO	03/01/81-03/31/81	TRAVEL ON OFFIIAL BUSINESS FOR DISRICT OFFICE, 80 MILES @ 24¢ PER MILE	19.20
04-24	1114830030	SPARKLETTS DRINKING WATER CORP	03/31/81	ELECTRIC COOLER RENTAL/SUPPLIES FOR DISTRICT OFFICE	21.54
04-24	1114830029	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/01/81-04/30/81	SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA 90815	188.64
04-28	1118890355	D.J.G. PROPERTIES	04/01/81-04/30/81	5514 BRITTON DRIVE LONG BEACH CA 90815	1,900.00
04-28	1118920020	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	77.46
04-29	1119630024	VISA, FIRST VIRGINIA BANK	02/19/81-02/22/81	AMERICAN AIRLINES ROUNDTRIP TO DISTRICT (LONG BEACH) AND BACK TO WASHINGTON	836.00
04-29	1119630025	VISA, FIRST VIRGINIA BANK	03/13/81-03/16/81	AMERICAN AIRLINES ROUND TRIP TO DISTRICT (LONG BEACH) AND BACK TO WASHINGTON	836.00
04-30	1121510021	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,154.46
04-30	1121810006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		146.12
05-07	1127730022	ELLISGRAPHICS,INC	03/19/81	TYPESET SPRING 81 NEWSLETTER	213.00
05-07	1127730024	THOMAS J LANKFORD	03/23/81	PRINTING SERVICES	4,153.68
05-07	1127730023	HARBOR CHEVROLET	03/21/81-03/27/81	RENTAL CAR FEE FOR THE CONGRESSMAN WHILE IN THE DISTRICT	77.10
05-12	1132090024	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	170.00
05-18	1138310026	CALIFORNIA JANITORIAL SERVICE	04/01/81-04/30/81	SERVICE IN DISTRICT OFFICE FOR MONTH OF APRIL	75.00
05-18	1138310028	CONGRESSIONAL PHOTO SHOPPE	05/11/81	ONE ENLARGEMENT OF NEGATIVE TO 8 X 10 SIZE	4.95
05-18	1138310027	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE IN DISTRICT OFFICE - 5514 BRITTON DRIVE LONG BEACH, CA 90815	216.31
05-26	1146650009	HARBOR CHEVROLET	04/24/81-05/05/81	CAR RENTAL WHILE IN DISTRICT RENTAL #36 CONTRACT #95044 11 DAYS AT $10/DAY, DAY INSURANCE	141.35
05-26	1146650010	UNION 76	05/08/81	GASOLINE PURCHASED FOR RENTAL CAR WHILE ON BUSINESS IN DISTRICT (LONG BEACH)	43.40
05-26	1146650012	WORLD HUNGER EDUCATION SCERVICE	04/30/81	POSTAGE COSTS INCURRED FOR MATERIALS SENT BY WORLD HUNGER EDUCATION SERVICE	1.55
05-26	1146650013	SAVIN CORPORATION	03/30/81-04/30/81	EXCESS METER CHARGES FOR PHOTO-COPY MACHINE	17.80
05-26	1146650011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/81-05/31/81	SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA 90815	198.62
05-26	1146650014	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES FOR MONTH OF MAY	870.62
05-27	1147520021	COL. MARK GRAVEL	04/01/81-04/30/81	TRVL ON DIST OFC BUSS - 651 MILES @ .24 PER MILE - MEALS & GAS FOR CONGRESSMAN'S RENTAL CAR	186.27
05-27	1147520022	BARBARA MCCORMICK	04/01/81-04/30/81	TRAVEL ON DIST OFFICE BUSS - 107 MILES @ .24 PER MILE PLUS LUNCHEON	33.68
05-27	1147520023	BARBARA MCCORMICK	04/30/81	FILM, DEVELOPING AND BATTERIES FOR CAMERA	16.26
05-27	1147520024	PATRICIA LYNN KAWANAMI	04/01/81-04/24/81	TRAVEL ON DIST OFFICE BUSINESS - 80.9 MILES @ .24 PER MILE PLUS LUNCHEON	22.40
05-27	1147520025	WILLIAM A FRANCO	04/01/81-04/30/81	TRAVEL ON DISTRICT OFFICE BUSINESS - 32 MILES @ .24 PER MILE	7.68
05-29	1148890337	D.J.G. PROPERTIES	05/01/81-05/30/81	5514 BRITTON DRIVE LONG BEACH CA 90815	1,900.00
05-29	1149800023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	1,711.31

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAN LUNGREN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	1152500018	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,150.91
05-31	1152640029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		137.98
06-03	1154840022	SPARKLETTS DRINKING WATER CORP	04/30/81	ELECTRIC COOLER RENTAL AND SUPPLIES FOR DISTRICT OFFICE	26.10
06-03	1154840023	CALIFORNIA JANITORIAL SERVICE	05/01/81-05/31/81	SERVICE IN DISTRICT OFFICE FOR MAY	75.00
06-03	1154840024	CONGRESSIONAL PHOTO SHOPPE	05/21/81	FILM DEVELOPING & PRINTING OF C-110 CARTRIDGE	3.74
06-10	1159540017	PRESS TELEGRAM	06/14/81-06/14/82	ONE YEAR SUBSCRIPTION FOR DAILY NEWSPAPER	102.00
06-10	1159540016	XEROX CORPORATION	02/23/81	XEROX COPIER SUPPLIES	36.28
06-10	1159540013	TERMINAL DATA CORPORATION	05/01/81-05/31/81	MONTHLY RENTAL FOR SOUND ENCLOSURE EQUIPMENT FOR COMPUTER TERMINAL	28.00
06-10	1159540014	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR MONTH OF JUNE	870.62
06-10	1159540015	DIALCOM, INCORPORATED	05/15/81	COMPUTER SERVICES FOR GUMMED LABELS	70.00
06-10	1160650011	POSTMASTER	05/11/81	POSTAGE STAMPS TO COVER THE SUPPLEMENTAL MAILING COSTS OF NONFRANKABLE MAIL	25.00
06-11	1159580010	CALIFORNIA JOURNAL PRESS	06/03/81-06/03/82	1 YEAR SUBSCRIPTION FOR MAGAZINE	18.00
06-11	1159580006	COL. MARK GRAVEL	05/01/81-05/31/81	TRAVEL ON DISTRICT OFFICE BUSINESS - 654 MILES @ .24 PER MILE PLUS MEALS AND PARKING	181.46
06-11	1159580007	WILLIAM A FRANCO	04/05/81-05/31/81	TRAVEL ON DISTRICT OFFICE BUSINESS - 85 MILES @ .24 PER MILE PLUS PARKING	22.40
06-11	1159580008	PATRICIA LYNN KAWANAMI	05/01/81-05/31/81	TRAVEL ON DISTRICT OFFICE BUSINESS - 137.6 MILES @ .24 PER MILE PLUS PARKING	35.02
06-11	1159580009	BARBARA MCCORMICK	05/01/81-05/31/81	TRAVEL ON DISTRICT OFFICE BUSINESS - 123 MILES @ .24 PER MILE	29.52
06-16	1166520041	HOUSE RECORDING STUDIO	C5/01/81-05/31/81	OFFICIAL RECORDING SERVICES	436.00
06-19	1167770012	THOMAS J LANKFORD	04/01/81	COSTS INCURRED FOR PRINTING OF BUSINESS PROCUREMENT CONFERENCE BROCHURES	558.80
06-19	1167770010	CONGRESSIONAL PHOTO SHOPPE	06/03/81	PHOTO ENLARGEMENT 8 X 10	2.97
06-19	1168510013	SPARKLETTS DRINKING WATER CORP	05/31/81	SERVICE IN DISTRICT OFFICE FOR COOLER RENTAL AND SUPPLIES	22.05
06-19	1168510011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/81-06/30/81	SERVICE IN DISTRICT OFFICE - 5514 BRITTON DRIVE, LONG BEACH, CA 90815	199.54
06-19	1167770009	TERMINAL DATA CORPORATION	06/02/81-06/30/81	SOUND ENCLOSURE RENTAL (FOR COMPUTER EQUIPMENT)	28.00
06-19	1167770011	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	CHARGES FOR TELEGRAM COMMUNICATIONS	52.62
06-19	1168510012	GSA, OAD, FINANCE DIVISION	05/18/81	SERVICE IN DISTRICT OFFICE FOR FTS LINES	189.23
06-26	1173410017	UNION 76	05/01/81-05/04/81	GASOLINE PURCHASED FOR RENTAL CAR WHILE IN DISTRICT (LONG BEACH) ON BUSINESS (5/1/81 & 5/4/81)	21.00
06-26	1173410018	HARBOR CHEVROLET	06/10/81	CAR RENTAL WHILE IN DISTRICT RENTAL # 47 CONTRACT # 95047 5 DAYS @ $10.00/DAY, AND INSURANCE	64.25
06-29	1180860007	POSTMASTER	05/26/81	POSTAGE STAMPS FOR OVERSEAS MAIL (10 STAMPS AT 40¢ EA)	4.00
06-29	1177840020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	244.99
06-30	1182400019	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,157.23
06-30	1180890340	D.J.G. PROPERTIES	06/01/81-06/30/81	5514 BRITTON DRIVE LONG BEACH CA 90815	1,900.00
06-30	1182810029	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		639.78
				TOTAL	**26,350.75**

OFFICE OF THE HON. EDWARD R MADIGAN

OFFICIAL EXPENSES

04-06	1111740005	POSTMASTER	03/24/81	150 - 3¢ STAMPS, 100 - AIR-MAIL STAMPS, 1,000 - 18¢ STAMPS	224.50
04-07	1092340012	DISTRICT DELIVERY SERVICE	04/01/81-07/01/81	NEWSPAPER SUBSCRIPTION RENEWAL	86.34
04-07	1093420009	CAPITOL PUBLICATIONS, INC	06/28/81-06/28/82	SUBSCRIPTION RENEWAL FOR EDUCATION DAILY	330.00
04-07	1092340011	THOMAS J LANKFORD	02/11/81-03/09/81	PRINTING SERVICES	246.90
04-07	1092340013	ILLINOIS BELL TELEPHONE CO	03/13/81-04/12/81	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	59.63
04-07	1093420010	WESTERN UNION TELEGRAPH COMPANY	03/21/81	TELEGRAM	15.70
04-09	1099420028	WJBC COMMUNICATIONS CORPORATION	07/01/79-07/31/79	DISTRICT TELEPHONE SERVICE - BLOOMINGTON ANSWERING SERVICE	33.00
04-14	1104610005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	413.57
04-15	1105350002	ROGERS CHEVROLET CO.	03/15/81-04/15/81	DISTRICT LEASED CAR	350.31

04-15	1105350003	SELLERS PHOTO-GRAPHIC	03/25/81	OFFICE PHOTO DEVELOPMENT	21.60
04-15	1105350005	JAMES WALLER	03/12/81	SENDING OF MATERIAL FROM DISTRICT TO D.C.	16.86
04-15	1105350006	JAMES WALLER	03/13/81	MEAL FOR MEMBER, JIM WALLER, 2 CONSTITUENTS IN DISTRICT TO DISCUSS GENERAL LEG.	25.78
04-15	1105820030	ILLINOIS POWER COMPANY	02/26/81–03/24/81	DECATUR DISTRICT OFFICE UTILITIES	.87
04-15	1105350004	ILLINOIS BELL TELEPHONE CO.	03/18/81	DISCONNECTING AND REMOVING OF PHONE IN DISTRICT CAR	51.00
04-15	1105820032	BARTELMAY ACCOUNTING	03/28/81–04/28/81	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	36.00
04-15	1105820031	GSA, OAD, FINANCE DIVISION	03/18/81	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	20.00
04-22	1112630023	ED DROBISCH & CO.	01/12/81–03/31/81	XEROX COPIES FOR DECATUR DISTRICT OFFICE	35.85
04-22	1112630025	DOROTHY TICHENOR	03/27/81	MILEAGE FROM DECATUR, ILL TO CHICAGO FOR VA SEMINAR 319 MI AT .24/MI	76.56
04-22	1112630027	CONGRESSIONAL PHOTO SHOPPE	04/10/81	OFFICE PHOTO DEVELOPMENT	3.79
04-22	1112630022	WJBC COMMUNICATIONS CORPORATION	04/01/81–04/30/81	DISTRICT TELEPHONE SERVICE-BLOOMINGTON ANSWERING SERVICE	47.25
04-22	1112630024	GENERAL TELEPHONE	04/04/81–05/04/81	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	110.68
04-22	1112630026	GENERAL TELEPHONE	04/01/81–05/01/81	DISTRICT TELEPHONE SERVICE - BLOOMINGTON	37.18
04-22	1112630028	WESTERN UNION TELEGRAPH COMPANY	03/31/81	TELEGRAM	17.76
04-24	1114460004	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	SUBSCRIPTION RENEWAL	58.50
04-24	1114460005	GAZETTE TIMES	04/01/81–04/01/82	SUBSCRIPTION RENEWAL	11.00
04-24	1114460006	C & P TELEPHONE	03/01/81–03/31/81	WASHINGTON OFFICE TELEPHONE SERVICE - LINE FOR AUTOMATIC TELECOPIER	16.25
04-24	1114460007	GSA, OAD, FINANCE DIVISION	03/18/81	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	136.28
04-28	1118580006	PEOPLES BANK & TRUST CO.	02/20/81	PRINT/FRAME FOR WASH OFFICE - RECEPTIONIST AREA	153.92
04-28	1118890368	JOSEPH G. MINTJAL	04/01/81–04/30/81	219 S. KICKAPOO STREET LINCOLN IL 62656	302.50
04-28	1118890369	GREENWOOD DEVELOPMENT CORP.	04/01/81–04/30/81	363 S MAIN STREET DECATUR IL 62525	289.00
04-28	1118570003	VISA	02/24/81–03/20/81	GAS IN DIST, MOTEL IN DIST FOR CHARLES HILTY - AUTO REPAIR - KEYS , MEAL FOR MEMBER IN DIST & OFC SUP.	351.20
04-28	1118580008	JAMES WALLER	03/17/81	PARKING FEE IN DISTRICT	1.25
04-28	1118580003	PEOPLES BANK & TRUST CO.	11/05/80	ONE WAY COMMMERCIAL AIR TRAVEL FOR MEMBER FROM SPRINGFIELD, IL TO DC	165.00
04-28	1118580004	PEOPLES BANK & TRUST CO.	12/23/80–01/02/81	ROUND TRIP COMMERCIAL AIR TRAVEL FOR DIANE LIESMAN FROM DC TO DISTRICT (LINCOLN, IL)	330.00
04-28	1118580005	VISA	11/18/80	ONE WAY COMMERICAL AIR TRAVEL FOR JAMES WALLER FROM DC TO DISTRICT (DECATUR, IL)	165.00
04-28	1118580007	C & P TELEPHONE	03/01/81–03/31/81	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	471.08
04-28	1118530006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	209.82
04-30	1121510022	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,678.43
04-30	1121810035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		291.66
05-12	1132520007	CONGRESSIONAL MANAGEMENT FOUNDATION	04/23/81	INTERN BOOKLETS	24.00
05-12	1132090025	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	78.00
05-12	1132420016	MORIEARTY INSURANCE AGENCY, INC.	03/15/81–03/15/82	INSURANCE FOR DISTRICT LEASED CAR	455.00
05-12	1132420017	CONGRESSIONAL PHOTO SHOPPE	05/06/81	OFFICE PHOTO DEVLOPMENT	22.00
05-12	1132420018	ILLINOIS POWER COMPANY	03/25/81–04/27/81	UTILITIES FOR DECATUR DISTRICT OFFICE	12.11
05-12	1132420019	JAMES WALLER	04/24/81–04/25/81	LUNCH IN THE DISTRICT FOR MEMBER & JAMES WALLER	21.33
05-12	1132520008	ROGERS CHEVROLET CO.	04/15/81–05/15/81	DISTRICT LEASED CAR	350.31
05-12	1132520010	CHARLES HILTY	04/08/81–04/12/81	PARKING IN THE DISTRICT WHILE ON TRAVEL STATUS	5.00
05-12	1132520011	CHARLES HILTY	04/08/81–04/12/81	MEALS IN THE DISTRICT FOR CHARLES HILTY AND MEMBER - MEAL ON 4/09 INCLUDED CONSTITUENT	66.51
05-12	1132420020	GENERAL TELEPHONE	05/01/81–06/01/81	DISTRICT TELEPHONE SERVICE - BLOOMINGTON ANSWERING SERVICE	36.15
05-12	1132420021	BARTELMAY ACCOUNTING	04/28/81–05/28/81	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	36.00
05-12	1132520009	ILLINOIS BELL	04/13/81–05/12/81	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	66.62
05-12	1132420022	GSA, OAD, FINANCE DIVISION	04/18/81	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	20.00
05-12	1132420023	GSA, OAD, FINANCE DIVISION	04/18/81	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	133.12
05-14	1134520021	VISA	03/04/81	MOTEL IN ST LOUIS FOR MEMBER	60.27
05-20	1140350007	JAMES WALLER	05/13/81	CAB FARE FROM NATIONAL AIRPORT TO D.C. - IN CONNECTION WITH TRAVEL FROM DISTRICT TO D.C.	13.50
05-20	1140550020	CONGRESSIONAL PHOTO SHOPPE	05/12/81–05/14/81	OFFICE PHOTO DEVELOPMENT	7.98
05-20	1140550021	GENERAL TELEPHONE	05/04/81–06/04/81	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE - 217/735-3521	154.51
05-20	1140350008	C & P TELEPHONE	04/01/81–04/30/81	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	359.35
05-27	1147510025	OFFICIAL AIRLINE GUIDE	09/01/81–09/01/82	SUBSCRIPTION RENEWAL	38.92
05-27	1147510023	JAMES WALLER	05/13/81	OFFICE PHOTO DEVELOPMENT	7.00
05-27	1147510026	HILL-DONNELLY CORP.	05/13/81	OFFICE REFERENCE MATERIAL	57.85
05-27	1147530001	VISA	03/27/81	GAS FOR DISTRICT LEASED CAR	15.00
05-27	1147530002	VISA	03/27/81	GAS FOR DISTRICT LEASED CAR	20.25
05-27	1147530003	VISA	04/14/81	GAS FOR DISTRICT LEASED CAR	13.00
05-27	1147530004	VISA	04/06/81	GAS FOR DISTRICT LEASED CAR	14.30

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EDWARD R MADIGAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	1147530005	VISA	04/06/81	GAS FOR DISTRICT LEASED CAR	22.00
05-27	1147530006	VISA	04/08/81	GAS FOR DISTRICT LEASED CAR	23.40
05-27	1147530007	VISA	03/23/81	GAS FOR DISTRICT LEASED CAR	17.50
05-27	1147530008	VISA	04/07/81	GAS FOR DISTRICT LEASED CAR	9.30
05-27	1147530009	VISA	04/11/81	GAS FOR DISTRICT LEASED CAR	16.30
05-27	1147530010	VISA	04/14/81	GAS FOR DISTRICT LEASED CAR	23.25
05-27	1147530011	VISA	04/18/81	GAS FOR DISTRICT LEASED CAR	14.50
05-27	1147530012	VISA	04/20/81	GAS FOR DISTRICT LEASED CAR	10.30
05-27	1147530013	VISA	04/21/81	CAR WASH FOR DISTRICT LEASED CAR	4.25
05-27	1147530014	VISA	04/20/81	OFFICE PHOTO DEVELOPMENT	25.15
05-27	1147530015	VISA	04/28/81	SENDING OF MATERIAL FROM DISTRICT TO WASHINGTON BY FEDERAL EXPRESS	21.00
05-27	1147530018	VISA	04/09/81	MEAL FOR CHARLES HILTY IN DISTRICT WHILE ON TRAVEL STATUS	9.98
05-27	1147530019	VISA	04/08/81-04/09/81	MOTEL AND MEAL FOR CHARLES HILTY IN ST LOUIS WHILE ON TRAVEL STATUS	38.70
05-27	1147530020	VISA	04/11/81	MOTEL FOR CHARLES HILTY IN ST LOUIS WHILE ON TRAVEL STATUS	33.80
05-27	1147530021	VISA	04/24/81	MEAL FOR MEMBER, JAMES WALLER AND CONSTITUENTS TO DISCUSS FARM LEGISLATION	18.73
05-27	1147530022	VISA	04/22/81-04/24/81	MOTEL AND MEALS FOR MEMBER AND JAMES WALLER IN DISTRICT	157.38
05-27	1147530023	VISA	04/25/81	MOTEL AND MEAL FOR MEMBER AND JAMES WALLER IN SPRINGFIELD, IL	113.68
05-27	1147530024	VISA	04/23/81	MEAL IN DISTRICT FOR MEMBER AND JAMES WALLER	42.86
05-27	1147530025	VISA	04/23/81	MEAL IN DISTRICT FOR MEMBER AND JAMES WALLER	12.65
05-27	1147530026	VISA	04/24/81	MEAL IN DISTRICT FOR MEMBER, JAMES WALLER AND CONSTITUENTS TO DISCUSS LABOR ISSUES	137.02
05-27	1147530027	VISA	04/20/81	MEAL IN DISTRICT FOR MEMBER, JAMES WALLER AND CONSTITUENTS TO DISCUSS GENERAL LEGISLATION	25.08
05-27	1147530028	VISA	04/21/81	MEAL IN DISTRICT FOR MEMBER AND JAMES WALLER	18.08
05-27	1147510022	EDWARD MADIGAN	05/15/81	PARKING FOR MEMBER AT AIRPORT IN SPRINGFIELD, IL	8.25
05-27	1147530016	VISA	04/08/81-04/12/81	R/T COMMERCIAL AIR TRAVEL FOR CHARLES HILTY FROM WASHINGTON TO DISTRICT (DECATUR, IL)	426.00
05-27	1147530017	VISA	04/23/81	R/T COMMERICAL AIR TRAVEL FOR JAMES WALLER FROM DISTRICT (CHAMPAIGN, IL) TO CHICAGO	135.00
05-27	1147510024	C & P TELEPHONE	04/01/81-04/30/81	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER	16.42
05-29	1148890353	JOSEPH G. MINTJAL	05/01/81-05/30/81	219 S. KICKAPOO STREET LINCOLN IL 62656	302.50
05-29	1148890354	GREENWOOD DEVELOPMENT CORP	05/01/81-05/30/81	363 S MAIN STREET DECATUR IL 62525	289.00
05-29	1148850008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	211.34
05-31	1152500019	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,627.00
05-31	1152640011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		390.73
06-09	1159850028	THOMAS J LANKFORD	05/01/81-05/11/81	PRINTING SERVICES	1,485.30
06-11	1156590014	CONGRESSIONAL QUARTERLY INC	05/02/81	OFFICE REFERENCE MATERIALS	54.00
06-11	1156590011	CHARLES HILTY	05/12/81	PARKING FEE INCURRED WHILE PICKING UP MATERIALS FOR OFFICE	1.75
06-11	1156590012	CHARLES HILTY	06/01/81	OFFICE PHOTO SUPPLIES	4.77
06-11	1156590013	ROGERS CHEVROLET CO	04/15/81-05/15/81	LEASED DISTRICT CAR	350.31
06-11	1156590015	CONGRESSIONAL PHOTO SHOPPE	05/26/81-05/28/81	OFFICE PHOTO DEVELOPMENT	62.25
06-11	1159580011	ROSE M ECKERT	01/01/81-05/31/81	CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE	100.00
06-11	1159580012	HELEN YOUNG	05/01/81	OFFICE SUPPLIES	5.20
06-11	1159580014	JAMES WALLER	05/21/81	OFFICE PHOTO DEVELOPMENT	6.85
06-11	1156590007	GENERAL TELEPHONE	06/01/81-07/01/81	DISTRICT TELEPHONE SERVICE - BLOOMINGTON ANSWERING SERVICE	36.15
06-11	1156590008	ILLINOIS BELL	05/13/81-06/12/81	DECATUR DISTRICT OFFICE TELEPHONE SERVICE - 217/423-2500	61.26
06-11	1159580013	JAMES WALLER	05/19/81	CAB FARE FROM DC TO NATIONAL AIRPORT - RETURNING TO DISTRICT (DECATUR, IL)	7.00
06-11	1156590009	GSA, OAD, FINANCE DIVISION	05/18/81	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	20.00
06-11	1156590010	GSA, OAD, FINANCE DIVISION	05/01/81-06/01/81	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	141.80
06-12	1161600020	ILLINOIS POWER COMPANY	04/28/81-05/27/81	UTILITIES FOR DECATUR DISTRICT OFFICE	10.74

06-12	1161600017	BARTELMAY ACCOUNTING	05/28/81–06/28/81	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	36.00
06-12	1161600018	WJBC COMMUNICATIONS CORPORATION	06/01/81–07/01/81	DISTRICT TELEPHONE SERVICE, BLOOMINGTON ANSWERING SERVICE	46.75
06-12	1161600019	GENERAL TELEPHONE	06/04/81–07/04/81	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	120.45
06-16	1166520042	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	102.00
06-22	1168550020	CONGRESSIONAL PHOTO SHOPPE	06/08/81–06/11/81	OFFICE PHOTO DEVELOPMENT	6.74
06-22	1168550022	C & P TELEPHONE	05/01/81–05/31/81	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER	16.35
06-22	1168550023	C & P TELEPHONE	05/01/81–05/31/81	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	494.91
06-22	1168550021	WESTERN UNION TELEGRAPH COMPANY	05/15/81–05/22/81	TELEGRAMS	45.24
06-25	1175480002	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	CHAMPAIGN IL 00000	1,688.00
06-25	1175810001	VISA	04/24/81	GAS FOR DISTRICT CAR	14.50
06-25	1175810002	VISA	05/06/81	CAR WASH FOR DISTRICT CAR	4.25
06-25	1175810003	VISA	04/27/81	GAS FOR DISTRICT CAR	15.25
06-25	1175810004	VISA	04/25/81	GAS FOR DISTRICT CAR	11.00
06-25	1175810005	VISA	05/04/81	GAS FOR DISTRICT CAR	24.10
06-25	1175810006	VISA	05/09/81	WAX FOR DISTRICT CAR	6.56
06-25	1175810007	VISA	05/13/81	CAR WASH FOR DISTRICT CAR	4.25
06-25	1175810008	VISA	05/07/81	GAS FOR DISTRICT CAR	18.00
06-25	1175810009	VISA	05/09/81	GAS FOR DISTRICT CAR	25.25
06-25	1175810010	VISA	05/13/81	GAS FOR DISTRICT CAR	11.50
06-25	1175810014	VISA	05/01/81	SENDING OF PACKAGE FROM WASHINGTON TO DISTRICT (DECATUR, IL) BY AIR CARGO	70.00
06-25	1175810015	VISA	04/20/81	MOTEL IN DISTRICT FOR JIM WALLER	29.35
06-25	1175810016	VISA	04/24/81	MEAL IN DISTRICT FOR MEMBER & JIM WALLER	8.98
06-25	1175810017	VISA	04/29/81	MEAL IN DISTRICT FOR TIM KELLY	3.68
06-25	1175810018	VISA	04/30/81	MEAL IN DISTRICT FOR TIM KELLY	7.35
06-25	1175810019	VISA	04/27/81	MEAL IN DISTRICT FOR TIM KELLY	15.75
06-25	1175810020	VISA	04/28/81–04/30/81	MOTEL IN DISTRICT FOR TIM KELLY	77.23
06-25	1175810021	VISA	04/27/81	MOTEL IN DISTRICT FOR TIM KELLY	38.77
06-25	1175810022	VISA	05/14/81	MOTEL IN DISTRICT FOR MEMBER	29.35
06-25	1175810023	VISA	04/29/81	OFFICE PHOTO DEVELOPMENT	3.99
06-25	1175810025	BURROUGHS CORPORATION	03/25/81	STARTER KIT FOR TELECOPIER IN CHAMPAIGN DISTRICT OFFICE	9.97
06-25	1175810011	VISA	04/27/81–04/30/81	ROUND TRIP COMMERCIAL AIR TRAVEL FOR TIM KELLY FROM WASHINGTON TO DISTRICT (DECATUR, IL)	364.00
06-25	1175810012	VISA	05/13/81	ONE WAY COMMERCIAL AIR TRAVEL FOR JIM WALLER FROM DISTRICT (DECATUR, IL) TO WASHINGTON	211.00
06-25	1175810013	VISA	05/21/81	ONE WAY COMMERCIAL AIR TRAVEL FOR JIM WALLER IN THE DISTRICT (DECATUR TO CHAMPAIGN)	51.00
06-25	1175810024	JAMES WALLER	05/19/81	ONE WAY COMMERCIAL AIR TRAVEL FOR JAMES WALLER FROM WASHINGTON TO DISTRICT (DECATUR, IL)	182.00
06-26	1173410021	PEOPLES BANK & TRUST CO.	01/11/81–01/14/81	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO SPRINGFIELD, ILL.	321.00
06-29	1176630022	ADVERTISING DESIGN ASSOCIATES, INC	06/18/81	PRINTING/PRODUCTION COSTS OF NEWSLETTER	580.00
06-29	1176630023	DISTRICT NEWS COMPANY	07/01/81–09/30/81	NEWSPAPER SUBSCRIPTIONS NENEWAL	86.34
06-29	1176630024	EDWARD MADIGAN	05/15/81–05/21/81	AUTO MILEAGE FOR MEMBER FOR 2 ROUND TRIPS FROM HOME IN BURKE, VA TO NAT'L AIRPORT 64 MI @ 24¢ A MILE.	15.36
06-29	1176630020	UNITED AIR LINES	05/21/81–05/21/81	ROUND-TRIP COMMERICAL AIR TRAVEL FOR MEMBER FROM WASH TO CHICAGO	464.00
06-29	1176630021	UNITED AIR LINES	05/15/81–05/16/81	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASH TO DISTRICT (CHAMPAIGN, ILL.)	497.00
06-29	1177860015	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	210.70
06-30	1182400020	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,682.73
06-30	1180890356	JOSEPH G. MINTJAL	06/01/81–06/30/81	219 S. KICKAPOO STREET LINCOLN IL 62656	302.50
06-30	1180890357	GREENWOOD DEVELOPMENT CORP	06/01/81–06/30/81	363 S MAIN STREET DECATUR IL 62525	289.00
06-30	1180660014	CONGRESSIONAL PHOTO SHOPPE	06/23/81	OFFICE PHOTO DEVELOPMENT	5.54
06-30	1177680009	VISA	02/08/81–02/11/81	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT (CHAMPAIGN, ILL)	439.00
06-30	1177680010	VISA	03/04/81–03/04/81	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT (CHAMPAIGN, ILL)	439.00
06-30	1177680011	VISA	03/12/81–03/18/81	ROUND-TRIP AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT (DECATUR, ILL)	474.00
06-30	1177680012	VISA	04/20/81–04/26/81	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT (LINCOLN, ILL)	398.00
06-30	1177680013	VISA	04/23/81–04/23/81	ROUND TRIP COMMERCIAL AIR TRAVEL FOR MEMBER FROM DISTRICT (CHAMPAIGN, ILL) TO CHICAGO	148.00
06-30	1177680014	EDWARD MADIGAN	02/08/81–02/11/81	AUTO MILEAGE FOR MEMBER FROM HOME IN BURKE, VA TO NATIONAL AIRPORT - ROUND TRIP 32 MILES AT .24/MI.	7.68
06-30	1177680015	EDWARD MADIGAN	03/04/81	AUTO MILEAGE FOR MEMBER FROM HOME IN BURKE, VA TO NATIONAL AIRPORT - ROUND TRIP 32 MILES AT .24/MI.	7.68
06-30	1177680016	EDWARD MADIGAN	04/20/81–04/26/81	AUTO MILEAGE FOR MEMBER FROM HOME IN BURKE, VA TO NATIONAL AIRPORT - ROUND TRIP 32 MILES AT .24/MI.	7.68

OFFICE OF THE HON. EDWARD R MADIGAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	1177680017	EDWARD MADIGAN	03/12/81-03/18/81	AUTO MILEAGE FOR MEMBER FROM CAPITOL TO NATIONAL AIRPORT - ROUND TRIP 12 MILES AT .24/MI	2.88
06-30	1177680004	VISA	01/11/81-01/16/81	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CHARLES HILTY FROM WASHINGTON TO DISTRICT (DECATUR, ILL)	329.00
06-30	1177680005	VISA	06/07/81	ONE-WAY COMMERCIAL AIR TRAVEL FOR CHARLES HILTY FROM BALTIMORE TO DISTRICT (CHAMPAIGN, ILL)	161.00
06-30	1177680006	VISA	04/16/81-04/26/81	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR DIANE LIESMAN FROM WASHINGTON TO DISTICT (LINCOLN, ILL)	398.00
06-30	1177680007	VISA	06/04/81-06/06/81	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR TIM KELLY FROM WASHINGTON TO DISTRICT (DECATUR, ILL)	355.00
06-30	1177680008	VISA	06/04/81-06/06/81	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR RAY GILLEN FROM WASHINGTON TO DISTRICT (DECATUR, ILL)	346.00
06-30	1180660013	DIANE LIESMAN	06/25/81	EXPRESS MAIL SERVICE FROM WASHINGTON TO CHAMPAIGN DISTRICT OFFICE	9.90
06-30	1182810011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		377.04
06-30	1180660015	GSA, OAD, FINANCE DIVISION	06/18/81	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	154.24
06-30	1180660016	GSA, OAD, FINANCE DIVISION	06/18/81	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	20.00
				TOTAL	**27,850.42**

OFFICE OF THE HON. ANDREW MAGUIRE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	1098550008	SAVIN CORPORATION	10/15/80-12/15/80	METER USAGE CHARGES FOR SAVIN COPIER OVERAGE	217.41
04-08	1098550009	C & P TELEPHONE	01/02/81	DC TOLL CHARGES - 1/31/81 STATEMENT	1.66
04-09	1099420029	NEW JERSEY BELL	12/15/80-12/17/80	FINAL BILL FOR NJ OFFICE - DECEMBER 1980	41.49
04-28	1117330026	GSA, OAD, FINANCE DIVISION	12/31/80	NEW JERSEY GSA TELEPHONE SERVICE FOR DECEMBER, 1980	86.25
06-19	1167770013	FOREST ASSOCIATES LTD	01/03/80-12/15/80	1980 TENANT ESCALATION	1,779.00
06-19	1167770014	ANDREW MAGUIRE	11/06/80	263 MILES AT 24¢ TRAVEL BY PVT AUTO FROM RIDGEWOOD, NJ TO WASH, DC ON CONGL BUSINESS	63.12
06-19	1167770015	ANDREW MAGUIRE	11/15/80	EASTERN AIRLINES DC TO NYC TO DC R/T CONGRESSIONAL BUSINESS (WEEKEND EXCURSION FARE)	77.00
06-19	1167770016	ANDREW MAGUIRE	11/19/80	U.S. AIR AIRLINES WASHINGTON, DC TO ATLANTIC CITY CONGRESSIONAL BUSINESS	73.00
06-19	1167770017	ANDREW MAGUIRE	11/21/80	EASTERN AIRLINES NEW YORK CITY TO WASHINGTON, DC VIA EASTERN AIR-SHUTTLE CONGRESSIONAL BUSINESS.	59.00
06-19	1167770018	ANDREW MAGUIRE	12/07/80	EASTERN AIRLINES WASHINGTON, DC TO NEWARK, NJ CONGRESSIONAL BUSINESS	59.00
06-19	1167770019	ANDREW MAGUIRE	12/09/80-12/12/80	R/T TICKET ON EASTERN AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC & RETURN TO NEWARK, NJ CONGL BUSINESS.	118.00
06-19	1167770020	ANDREW MAGUIRE	12/15/80	EASTERN SHUTTLE FROM NEW YORK CITY, NY TO WASHINGTON, DC CONGRESSIONAL BUSINESS	59.00
06-19	1167770021	ANDREW MAGUIRE	12/21/80	EASTERN AIRLINES WASHINGTON, DC TO NEWARK, NJ CONGRESSIONAL BUSINESS	59.00
06-19	1167770022	ANDREW MAGUIRE	12/21/80	EASTERN AIRLINES NEWARK, NJ TO WASHINGTON, DC OPEN TICKET CONGRESSIONAL BUSINESS	59.00
06-19	1167770023	ANDREW MAGUIRE	12/24/80	EASTERN AIRLINES WASHINGTON, DC TO NEW YORK CITY, NY VIA SHUTTLE CONGRESSIONAL BUSINESS	59.00
06-19	1167770024	ANDREW MAGUIRE	12/26/80	AMTRAK - METROLINER HARTFORD, CT TO NEWARK, NJ WAS PERSONAL BUSINESS, NEWARK, NJ TO WASH, DC CONGL BUSS.	34.00
				TOTAL	**2,844.93**

OFFICE OF THE HON. EDWARD J MARKEY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	1111740006	POSTMASTER	03/27/81	75 THREE-CENT POSTAGE STAMPS TO COST OF MAILING NON-FRANKABLE MAIL	2.25
04-09	1099310006	DEMOCRATIC STUDY GROUP	01/01/81-03/31/81	LEGISLATIVE RESEARCH SERVICES	549.99
04-14	1104610009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,385.66
04-20	1110530011	NANCY E. MCNARY	03/26/81-04/05/81	REIMB FOR STAFF MEMBER'S TRIP TO BOSTON DISTRICT OFFICE AND RETURN	138.00

04-21	1111900001	CANTRELL/CUTTER PRINTING, INC.	03/26/81	MEETING CARDS (13,300-EVERETT; 19,200-MALDEN; 7,500-WINTHROP)	401.55
04-21	1111300013	NATIONAL JOURNAL REPORTS	03/20/81–03/20/82	ONE YEAR SUBSCRIPTIONS FOR THE NATIONAL JOURNAL FOR THE BOSTON AND WASHINGTON OFFICES	465.00
04-21	1111300014	SUPERINTENDENT OF DOCUMENTS	03/27/81	ONE COPY OF STYLE MANUAL FOR USE IN THE WASHINGTON OFFICE	7.50
04-21	1111300018	CONGRESSIONAL QUARTERLY INC	03/09/81	TWO BOOKS FOR USE IN WASHINGTON OFFICE FOR OFFICE BUSINESS	16.50
04-21	1111300011	PETER FRANCHOT	03/26/81	REIMBURSEMENT FOR ONE BOOK FOR OFFICIAL USE IN WASHINGTON OFFICE	15.85
04-21	1111300012	PETER FRANCHOT	03/11/81	REIMBURSEMENT FOR TAXI FARES TO AIRPORT AND RETURN ON OFFICIAL BUSINESS	14.00
04-21	1111300015	DAVID R RAMAGE	03/24/81	20 RECORD REPRINTS #1495	15.25
04-21	1111300017	CONGRESSIONAL QUARTERLY INC	03/03/81	ONE SET OF CONGRESSIONAL QUARTERLY BINDERS	25.50
04-21	1111300019	KIER PHOTO SERVICES INC	03/30/81	2 NEGATIVES AND 200 GLOSSY REPRINTS FOR OFFICIAL USE	73.52
04-21	1111300020	DAVID R RAMAGE	04/07/81	300 BIOGRAPHIES AND 20 DOCUMENT PADS	47.75
04-21	1111300021	HUDSON'S DIRECTORY	04/02/81	ONE COPY OF HUDSON'S DIRECTORY	61.16
04-21	1111300022	DONALD HARADON	04/02/81	SEVEN PHOTO ENLARGEMENTS	12.75
04-21	1111630004	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	7.00
04-21	1111900002	COMPOSING ROOM OF N.E.	03/13/81	PRINTING OF PAMPHLETS FOR BUSINESS CONFERENCE TO BE HELD IN THE DISTRICT	325.00
04-21	1111900006	KAREN FOLINO	03/30/81	REIMBURSEMENT FOR EXPRESS MAIL SERVICE TO WASHINGTON OFFICE	9.05
04-21	1111900020	DAVID HOFFMAN	03/26/81	REIMBURSEMENT FOR TAXI FARE FOR OFFICIAL BUSINESS	5.90
04-21	1111900018	NEW ENGLAND TELEPHONE	02/03/81–03/02/81	TELEPHONE CHARGES FOR MEDFORD DISTRICT OFFICE FOR OFFICIAL BUSINESS	21.79
04-21	1111900009	DELTA AIRLINES, INC	01/03/81	TRAVEL FOR MEMBER ON OFFICIAL BUSINESS, WASHINGTON TO BOSTON	103.00
04-21	1111900010	DELTA AIRLINES, INC	01/18/81	TRAVEL FOR MEMBER ON OFFICIAL BUSINESS, BOSTON TO WASHINGTON	103.00
04-21	1111900011	DELTA AIRLINES, INC	01/30/81	TRAVEL FOR MEMBER ON OFFICIAL BUSINESS, BOSTON TO WASHINTON	103.00
04-21	1111900012	DELTA AIRLINES, INC	02/04/81	TRAVEL FOR MEMBER ON OFFICIAL BUSINESS, BOSTON TO WASHINGTON	103.00
04-21	1111900013	DELTA AIRLINES, INC	02/11/81	TRAVEL FOR MEMBER ON OFFICIAL BUSINESS, WASHINGTON TO BOSTON	103.00
04-21	1111900014	DELTA AIRLINES, INC	02/16/81	TRAVEL FOR MEMBER ON OFFICIAL BUSINESS, BOSTON TO WASHINGTON	103.00
04-21	1111900015	DELTA AIRLINES, INC	02/20/81	TRAVEL FOR MEMBER ON OFFICIAL BUSINESS, WASHINGTON TO BOSTON	108.00
04-21	1111900016	DELTA AIRLINES, INC	02/21/81	TRAVEL FOR MEMBER ON OFFICIAL BUSINESS, BOSTON TO WASHINGTON	108.00
04-21	1111900017	DELTA AIRLINES, INC	03/06/81	TRAVEL FOR MEMBER ON OFFICIAL BUSINESS, WASHINGTON TO BOSTON	108.00
04-21	1111900007	DELTA AIRLINES, INC	02/11/81	TRAVEL FOR STAFF ON OFFICIAL BUSINESS, WASHINGTON TO BOSTON	103.00
04-21	1111900008	DELTA AIRLINES, INC	02/16/81	TRAVEL FOR STAFF ON OFFICIAL BUSINESS, BOSTON TO WASHINGTON	108.00
04-21	1111900003	TERMINAL DATA CORPORATION	04/02/81–04/30/81	#3777M SOUND ENCLOSURE AND #3841B WORKSTATION FOR USE IN WASHINGTON OFFICE	34.00
04-21	1111900004	DIALCOM, INCORPORATED	02/01/81–02/28/81	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR FEBRUARY, 1981, PRIME AND NON-PRIME HOURS	328.71
04-21	1111900005	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1981	870.62
04-21	1111300016	WESTERN UNION TELEGRAPH COMPANY	03/31/81	TELEGRAMS SENT ON OFFICIAL BUSINESS	23.76
04-21	1111900019	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE CHARGES FOR BOSTON DISTRICT OFFICE FOR OFFICIAL BUSINESS	526.00
04-28	1118890370	ANTHONY M BUZZANGA	04/01/81–04/30/81	464 B SALEM ST MEDFORD MA 02155	305.00
04-28	1118360007	ANTHONY SAPIENZA	04/07/81	REIMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF 5 PICTURE FRAMES FOR OFFICIAL USE IN BOSTON OFFICE.	13.07
04-28	1118390029	ANGELA DEL PESCHIO	04/13/81	REIMBURSEMENT FOR TRAVEL REGARDING OPEN FORUM-20 MI @ .24	4.80
04-28	1118390030	JOE ZAMPITELLA	02/16/81–03/23/81	REIMBURSEMENT FOR TRAVEL DURING FEBRUARY AND MARCH ON OFFICIAL BUSINESS-120 MI. @ .24	28.80
04-28	1118390031	ANTHONY SAPIENZA	04/01/81–04/14/81	REIMBURSEMENT FOR TRAVEL DURING APRIL ON OFFICIAL BUSINESS-62 MILES @ .24	14.88
04-28	1118890371	DSG DEMOCRATIC STUDY GROUP	04/01/81–04/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
04-28	1118390027	PETER FRANCHOT	03/11/81–03/15/81	REIMBURSEMENT FOR STAFF MEMBERS ROUND TRIP AIRFARE TO BOSTON ON OFFICIAL BUSINESS	138.00
04-28	1118390028	PETER FRANCHOT	01/08/81	REIMBURSEMENT FOR STAFF MEMBERS TAXI FARE TO AIRPORT FOR TRIP ON OFFICIAL BUSINESS	13.00
04-28	1118530010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	266.37
04-30	1121510023	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,025.52
04-30	1121810012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		216.72
05-08	1128680009	CANTRELL/CUTTER PRINTING, INC.	04/16/81	PRINTING OF 15 NEWSLETTERS FOR DISTRIBUTION TO DISTRICT	4,914.00
05-08	1128680007	SAVIN BUSINESS MACHINES	12/01/80–12/30/80	METER USAGE CHARGE FOR MONTH OF DECEMBER 1980	23.40
05-08	1128680008	INSTITUTE FOR ECOLOGICAL POLICIES	12/09/80	PURCHASE OF BOOK FOR USE IN WASHINGTON OFFICE	3.50
05-08	1128680010	MARKETING WORLD, INC.	04/09/81	TYPESETTING, PASTEUP, ETC. FOR 18 BOARDS FOR NEWSLETTERS	795.00
05-08	1128680014	CONGRESSIONAL ARTS CAUCUS	01/05/81–12/31/81	YEARLY MEMBERSHIP DUES, 1981	100.00
05-08	1128680015	NEW ENGLAND TELEPHONE	03/03/81–04/02/81	TELEPHONE CHARGES FOR MEDFORD DISTRICT OFFICE ON OFFICIAL BUSINESS	21.79
05-08	1128680012	EDWARD J MARKEY	04/18/81–04/26/81	REIMBURSEMENT FOR FLIGHT TO BOSTON DISTRICT OFFICE ON OFFICIAL BUSINESS AND RETURN	138.00
05-08	1128680013	CAROL LEDERMAN	04/14/81	REIMBURSEMENT FOR FLIGHT TO WASHINGTON OFFICE ON OFFICIAL BUSINESS	69.00
05-08	1128680011	DIALCOM, INCORPORATED	03/01/81–03/31/81	DUAL ACCESS CHARGES FOR MARCH FOR PRIME AND NON-PRIME HOURS	472.00
05-11	1131520023	POSTMASTER	03/30/81	EXPRESS MAIL	12.90
05-12	1132510017	GERRARD SALEMME	04/08/81	REIMB FOR AMOUNT PAID TO EASTERN TO SHIP OFFICIAL BUSINESS RECORDS TO WASHINGTON	40.00
05-12	1132510019	95TH NEW MEMBERS CAUCUS	01/05/81–12/31/81	ANNUAL MEMBERSHIP DUES, 1981	25.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EDWARD J MARKEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	1132510018	GERRARD SALEMME	04/14/81	REIMB FOR AIRFARE FOR R/T TICKET BOSTON/WASHINGTON ON OFFICIAL BUSINESS	138.00
05-13	1133640022	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81–07/05/81	SUBSCRIPTION CHARGE FOR DAILY AND SUNDAY DELIVERY TO WASHINGTON OFFICE FOR OFFICIAL USE	120.00
05-13	1133640025	NEWSWEEK	01/03/81–01/03/82	1-YEAR SUBSCRIPTION FOR OFFICIAL USE IN WASHINGTON OFFICE	32.50
05-13	1133640021	LISA SHULOCK	04/21/81–04/23/81	REIMBURSEMENT FOR PLANE FARE AND TAXI FARE ON TRIP TO BOSTON AND RETURN ON OFFICIAL BUSINESS	151.00
05-13	1133640023	PETER BRUNET	05/04/81–05/06/81	REIMBURSEMENT FOR ROUND-TRIP AIR FARE BOSTON/WASHINGTON/BOSTON ON OFFICIAL BUSINESS	138.00
05-13	1133640024	JOE ZAMPITELLA	05/04/81–05/06/81	REIMBURSEMENT FOR ROUND-TRIP AIR FARE BOSTON/WASHINGTON/BOSTON ON OFFICIAL BUSINESS	138.00
05-14	1134650028	AMERICAN RETAIL FEDERATION	07/23/80	ONE COPY OF ENERGY COST REDUCTION PUBLICATION	2.50
05-22	1142500024	NEW ENGLAND NEWSCLIP AGENCY INC	04/17/81	ONE COPY OF GREATER BOSTON MEDIA DIRECTORY FOR OFFICIAL USE IN BOSTON OFFICE	17.50
05-22	1142500025	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81–12/31/81	YEARLY MEMBERSHIP DUES	150.00
05-22	1142500008	C & P TELEPHONE	09/01/80–09/30/80	LONG DISTANCE TELEPHONE CALLS FOR MONTH OF SEPTEMBER 1980	23.92
05-22	1142500009	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE CALLS FOR MONTH OF OCTOBER 1980	34.15
05-22	1142500010	C & P TELEPHONE	11/01/80–11/30/80	LONG DISTANCE TELEPHONE CALLS ON OFFICIAL BUSINESS FOR MONTH OF NOVEMBER 1980	31.08
05-22	1142500011	C & P TELEPHONE	12/01/80–12/31/80	LONG DISTANCE TELEPHONE CALLS ON OFFICIAL BUSINESS FOR MONTH OF DECEMBER 1980	20.59
05-22	1142500015	DELTA AIRLINES, INC	02/24/81	TRAVEL - WASHINGTON TO BOSTON FOR MEMBER	103.00
05-22	1142500016	DELTA AIRLINES, INC	02/24/81	TRAVEL - BOSTON TO WASHINGTON FOR MEMBER	109.00
05-22	1142500017	DELTA AIRLINES, INC	03/04/81	TRAVEL - WASHINGTON TO BOSTON FOR MEMBER	108.00
05-22	1142500018	DELTA AIRLINES, INC	03/04/81	TRAVEL - BOSTON TO WASHINGTON FOR MEMBER	108.00
05-22	1142500019	DELTA AIRLINES, INC	03/06/81	TRAVEL - BOSTON TO WASHINGTON FOR MEMBER	108.00
05-22	1142500020	DELTA AIRLINES, INC	03/12/81	TRAVEL - WASHINGTON TO BOSTON FOR MEMBER	108.00
05-22	1142500021	DELTA AIRLINES, INC	03/16/81	TRAVEL - BOSTON TO WASHINGTON FOR MEMBER	108.00
05-22	1142500022	DELTA AIRLINES, INC	03/21/81	TRAVEL - WASHINGTON TO BOSTON FOR MEMBER	108.00
05-22	1142500023	DELTA AIRLINES, INC	03/22/81	TRAVEL - BOSTON TO WASHINGTON FOR MEMBER	108.00
05-22	1142500027	EDWARD J MARKEY	05/15/81–05/18/81	REIMB TO CONGRESSMAN FOR AIRFARE TO WASHINGTON/BOSTON/WASHINGTON TRIP ON OFFICIAL BUSINESS	138.00
05-22	1142500013	DELTA AIRLINES, INC	02/25/81	STAFF TRAVEL (GERARD SALEMME) - BOSTON TO WASHINGTON	103.00
05-22	1142500014	DELTA AIRLINES, INC	02/25/81	STAFF TRAVEL (GERARD SALEMME) - WASHINGTON TO BOSTON	103.00
05-22	1142500026	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR THE MONTH OF APRIL 1981 - PRIME AND NON-PRIME HOURS.	265.85
05-22	1142500004	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE TELEPHONE CALLS ON OFFICIAL BUSINESS FOR MONTH OF FEBRUARY 1981	40.31
05-22	1142500005	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE CALLS ON OFFICIAL BUSINESS FOR MONTH OF MARCH 1981	54.70
05-22	1142500006	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE CALLS ON OFFICIAL BUSINESS FOR MONTH OF APRIL 1981	20.44
05-22	1142500012	C & P TELEPHONE	01/01/81–01/31/81	LONG DISTANCE TELEPHONE CALLS ON OFFICIAL BUSINESS FOR MONTH OF DECEMBER 1980	30.04
05-29	1148890355	ANTHONY M BUZZANGA	05/01/81–05/30/81	464 B SALEM ST MEDFORD MA 02155	305.00
05-29	1148890356	DSG DEMOCRATIC STUDY GROUP	05/01/81–05/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
05-29	1149530019	GSA, OAD, FINANCE DIVISION	04/18/81	OFFICIAL EXPENSES FOR BOSTON DISTRICT OFFICE FOR APRIL 1981	22.76
05-29	1149530020	PETER FRANCHOT	05/06/81	REIMB FOR PURCHASE OF REFRESHMENTS FOR EVERETT DAY HOSPITALITY HOUR	11.45
05-29	1149530017	TERMINAL DATA CORPORATION	05/01/81–05/31/81	SOUND ENCLOSURE AND WORKSTATION	34.00
05-29	1149530018	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES	870.62
05-29	1148850012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	267.89
05-29	1149530021	GSA, OAD, FINANCE DIVISION	04/18/81	OFFICIAL CHARGES FOR TELEPHONE USE IN BOSTON DISTRICT OFFICE FOR MONTH OF APRIL 1981	526.00
05-31	1152500020	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,375.32
05-31	1152640035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		373.59
05-31	1188990021	*(STATIONERY ALLOWANCE CHARGED)*	05/31/81	CREDIT FOR 1980	(38.35)
06-16	1166520043	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	7.00
06-19	1167400023	DAVID R RAMAGE	06/02/81–06/09/81	10,000 LETTERS, 1,000 MEMO AND 9,800 CHESHIRE LABELS ON NEWSLETTERS	226.45
06-19	1167420001	CANTRELL/CUTTER PRINTING, INC	05/14/81	9300 MEETING CARDS PRINTED	144.62
06-19	1167400025	HASTINGS & SONS, PUB. CO.	06/03/81–06/03/82	YEARLY SUBSCRIPTION TO LYNN DAILY EVENING ITEM FOR OFFICIAL USE IN BOSTON OFFICE	72.00

06-19	1167400026	THE SUN TRANSCRIPT	06/01/81–06/01/82	ONE-YEAR SUBSCRIPTION TO WINTHROP'S SUN TRANSCRIPT FOR OFFICIAL USE IN BOSTON OFFICE	[illegible]
06-19	1167770025	THE CHELSEA WEEKLY NEWS	06/04/81–06/04/82	ONE-YEAR SUBSCRIPTION TO THE CHELSEA WEEKLY NEWS FOR OFFICIAL USE IN THE BOSTON OFFICE	38.00
06-19	1167400018	CONGRESSIONAL PHOTO SHOPPE	05/21/81	PROCESSING FILM FOR OFFICIAL PHOTOS	5.68
06-19	1167400019	DAVID R RAMAGE	05/11/81	50 MEMO PADS	52.50
06-19	1167420003	DAVID R RAMAGE	05/22/81	RECORD REPRINTS - DAY OF PEACE, 220 COPIES	21.75
06-19	1167420004	STANDARD COFFEE SERVICE	04/10/81	COFFEE PURCHASED FOR VISITING CONSTITUENTS AND EVERETT DAY HOSPITALITY HOUR	44.25
06-19	1167770026	DAVID R RAMAGE	06/01/81	250 CALLING CARDS	16.50
06-19	1167400022	NEW ENGLAND TELEPHONE	04/03/81–05/02/81	TELEPHONE CHARGES FOR OFFICIAL CALLS MADE FROM MEDFORD DISTRICT OFFICE	22.17
06-19	1167400021	EDWARD J MARKEY	05/20/81–05/21/81	REIMBURSEMENT TO MEMBER FOR ROUND-TRIP AIR FARE TO BOSTON FROM WASHINGTON ON OFFICIAL BUSINESS.	177.00
06-19	1167420005	CAROL LEDERMAN	04/16/81	REIMBURSEMENT FOR STAFF MEMBER'S AIR FARE FROM WASHINGTON TO BOSTON ON OFFICIAL BUSINESS	69.00
06-19	1167400017	TERMINAL DATA CORPORATION	06/01/81–06/30/81	SOUND ENCLOSURE AND WORKSTATION	34.00
06-19	1167420002	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1981	870.62
06-19	1167400016	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICES FOR BOSTON OFFICE FOR OFFICIAL BUSINESS	598.42
06-19	1167400020	GSA, OAD, FINANCE DIVISION	04/30/81	OFFICIAL EXPENSES FOR BOSTON OFFICE	108.10
06-19	1167400024	GSA, OAD, FINANCE DIVISION	05/31/81	OFFICIAL EXPENSES FOR BOSTON OFFICE FOR MAY, 1981	28.65
06-25	1175480003	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	BOSTON MA 00000	5,573.00
06-29	1180860010	POSTMASTER	06/23/81	TWENTY 18 CENT POSTAGE STAMPS TO COVER THE MAILING COST OF NONFRANKABLE MAIL	3.60
06-29	1177860019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	267.25
06-30	1182400021	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,127.37
06-30	1180890358	ANTHONY M BUZZANGA	06/01/81–06/30/81	464 B SALEM ST MEDFORD MA 02155	355.00
06-30	1180890359	DSG DEMOCRATIC STUDY GROUP	06/01/81–06/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
06-30	1182810035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		406.55
				TOTAL	**32,481.52**

OFFICE OF THE HON. MARC L MARKS

OFFICIAL EXPENSES

04-08	1098550010	AVIS RENT A CAR	02/28/81–03/02/81	CAR RENTAL EXPENSE FOR CONG MARKS WHILE IN 24TH CONG DIST ON OFFICIAL BUSINESS	67.19
04-08	1098550011	DONALD T WILSON	03/11/81–03/13/81	MISC FOOD EXPENSES WHILE IN ERIE, PA ON OFFCL BUSS	38.13
04-08	1098550013	LOIS UNANGST	03/06/81	EXPENSE TO ATTEND COUNCIL OF GOVERMENT'S DINNER - MERCER COUNTY - REPRESENTING CONG MARKS	12.00
04-08	1098550014	LOIS UNANGST	03/11/81–03/12/81	MILEAGE TRAVELED - SHARON, PA TO ERIE, PA & BACK - ON OFFICIAL BUSINESS (153 MILES @ .24 PER MILE)	36.72
04-08	1098550015	LOIS UNANGST	03/11/81	MISCELLANEOUS FOOD EXPENSES WHILE IN ERIE, PA ON OFFICIAL BUSINESS	11.01
04-08	1098550016	CAPITOL HOLIDAY INN	02/23/81	ROOM EXPENSE FOR LOIS UNANGST WHILE IN WASH, DC TO ATTEND HOUSE ADMINISTRATION DISTRICT STAFF INSTITUTE	50.00
04-08	1098550017	SAVIN CORPORATION	01/30/81–02/27/81	OVER MINIMUM CHARGE - PHOTOCOPIER IN DC OFFICE	4.43
04-08	1098550018	MIDPENN TELEPHONE CORP	03/16/81–04/15/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE	77.74
04-08	1098550012	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE TELEPHONE SERVICE FOR THE DC OFFICE DURING THE MONTH OF FEB 1981	78.94
04-08	1098550019	GSA, OAD, FINANCE DIVISION	02/22/81	FTS SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE FOR THE MONTH OF FEB 1981	23.98
04-14	1104610010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,769.67
04-22	1112300015	R. L. POLK & COMPANY	03/02/81	MEADVILLE CITY DIRECTORY FOR USED IN THE MEADVILLE, PA DISTRICT OFFICE	67.00
04-22	1112300016	MICHAEL S. RODGERS	03/17/81–03/21/81	FOR MAINTENANCE SERVICE RENDERED-SHOVELED SNOW 4 TIMES IN FRONT OF SHARON, PA DISTRICT OFFICE	28.00
04-22	1112300017	DESANTIS JANITOR SUPPLY CO	03/24/81	BATHROOM SUPPLIES FOR THE MEADVILLE, PA DISTRICT OFFICE	31.30
04-22	1112300018	METROPOLITAN HOTELS, INC	03/11/81–03/12/81	ROOM EXPENSE WHILE IN ERIE, PA FOR DON WILSON - ON OFFICIAL BUSINESS	80.00
04-22	1112630029	BELL OF PA	03/19/81–04/18/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DISTRICT OFFICE	155.78
04-22	1112630030	GSA, OAD, FINANCE DIVISION	03/22/81	FTS SERVICE FOR THE SHARON, PA DISTRICT OFFICE FOR THE MONTH OF MARCH, 1981	23.98
04-23	1113830001	GTE OF PENNSYLVANIA	04/01/81–05/01/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE	123.22
04-23	1113830002	GTE OF PENNSYLVANIA	03/22/81–04/22/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE (PRIVATE LINE) FOR THE ERIE, PA DISTRICT OFFICE	32.10
04-23	1113830003	GSA, OAD, FINANCE DIVISION	03/22/81	FTS SERVICE FOR THE ERIE, PA DISTRICT OFFICE FOR MARCH	47.95
04-28	1118890372	THORNTON ESTATE	04/01/81–04/30/81	16 VINE AVE SHARON PA 16146	425.00
04-28	1118890373	ROBERT J. RALSTON	04/01/81–04/30/81	305 CHESTNUT STREET MEADVILLE PA 16001	150.00
04-28	1118530011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	319.46
04-30	1121510024	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		2,005.59
04-30	1120470014	ED FEDDEMAN	04/20/81–04/24/81	RENTAL CAR EXPENSE WHILE IN 24TH CONG. DISTRICT ON OFFICIAL BUSINESS	185.97
04-30	1120470015	ED FEDDEMAN	04/20/81–04/23/81	GAS & PARKING EXPENSES WHILE IN 24TH CONG. DISTRICT (GAS, PARKING)	15.90
04-30	1120470016	ED FEDDEMAN	04/21/81–04/24/81	FOOD EXPENSES WHILE IN 24TH CONG. DISTRICT ON OFFICIAL BUSINESS (MTG. WITH CETA)	71.64

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARC L MARKS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	1120470017	LOIS UNANGST	04/07/81	MILEAGE TRAVELED TO ATTEND 24TH CONG. DISTRICT MEETING IN MEADVILLE, PA 74 MILES @ .24	17.76
04-30	1120470018	LOIS UNANGST	04/16/81	EXPENSE TO PURCHASE CONG. MARKS TICKET TO ATTEND SHENANGO VALLEY URBAN LEAGUE DINNER	15.00
04-30	1120470019	LOIS UNANGST	04/15/81	EXPENSE TO ATTEND HUMAN SERVICES COUNCIL LUNCHEON, MERCER COUNTY PA REPRESENTING CONG. MARKS.	5.26
04-30	1120470013	ED FEDDEMAN	04/19/81–04/24/81	ROUND TRIP AIRFARE (WASHINGTON, DC TO ERIC, PA & BACK) ON OFFICIAL BUSINESS	200.00
04-30	1121810036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		610.82
05-05	1124620011	THOMAS J LANKFORD	04/07/81	PRINTING SERVICES	330.00
05-05	1124240020	RONALD DELUCIA	03/14/81–03/28/81	FOR MAINTENACE SERVICES RENDERED--CLEANING OFFICE -2 TIMES @ 8.00 MEADVILLE, PA DISTRICT OFFICE	16.00
05-05	1124240021	RONALD DELUCIA	03/02/81–03/23/81	FOR MAINTENANCE SERVICES RENDERED--SHOVELED SNOW AT MEADVILLE, PA DISTRICT OFFICE - 9 TIMES AT $1.00.	9.00
05-05	1124240022	MARC L MARKS	04/12/81–04/14/81	FOOD EXPENSES WHILE IN 24TH CONG. DISTRICT ON OFFICIAL BUSINESS	5.07
05-05	1124240023	MARC L MARKS	04/21/81–04/24/81	FOOD AND PARKING EXPENSES WHILE IN 24TH CONG. DISTRICT ON OFFICIAL BUSINESS	25.21
05-05	1124240024	MIDSTATE TELEPHONE CORPORATION	04/16/81–05/15/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE MEADVILLE; PA DISTRICT OFFICE	59.25
05-05	1124240025	GSA, OAD, FINANCE DIVISION	03/22/81	FTS SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE FOR THE MONTH OF MARCH, 1981	23.98
05-06	1126300026	THE MEADVILLE TRIBUNE	05/07/81–05/07/82	ONE-YEAR SUBSCRIPTION TO TRIBUNE FOR USE IN THE D.C. OFFICE	71.00
05-06	1126300027	TITUSVILLE HERALD	05/07/81–05/06/82	ONE-YEAR SUBSCRIPTION TO HERALD FOR USE IN THE D.C. OFFICE	50.00
05-06	1126300029	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81–07/05/81	THREE-MONTH SUBSCRIPTION TO TIMES FOR USE IN THE D.C. OFFICE	39.00
05-06	1126300028	SHARON WINDOW CLEANING CO.	04/01/81	FOR MAINTENANCE SERVICES RENDERED - WASHING SHARON, PA DISTRICT OFFICE WINDOWS	15.00
05-06	1126300030	TITUSVILLE AREA CHAMBER OF COMMERCE	04/11/81	EXPENSE FOR ONE ANNUAL BANQUET TICKET FOR PAUL C. GIRTS TO ATTEND REPRESENTING CONGR. MARKS	14.00
05-06	1126300023	U.S. AIR, INC.	02/20/81–02/22/81	ROUNDTRIP AIRFARE FOR CONGR. MARKS--WASHINGTON, D.C. TO YOUNGSTOWN, OHIO (SHARON, PA) AND BACK TO D.C..	168.00
05-06	1126300024	U.S. AIR, INC.	02/28/81–03/02/81	ROUNDTRIP AIRFARE FOR CONGR. MARKS--WASHINGTON, D.C. TO YOUNGSTOWN, OHIO (SHARON, PA) AND BACK TO D.C..	170.00
05-06	1126300025	U.S. AIR, INC.	03/11/81–03/13/81	ROUNDTRIP AIRFARE FOR DON WILSON--WASHINGTON, D.C. TO ERIE, PA AND BACK TO D.C. ON OFFICIAL BUSINESS.	195.00
05-07	1127720021	BELL OF PA	04/19/81–05/18/81	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DISTRICT OFFICE	152.01
05-07	1127720022	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE FOR THE SHARON, PA DISTRICT OFFICE FOR THE MONTH OF APRIL, 1981	23.98
05-18	1138300014	GTE OF PENNSYLVANIA	05/01/81–06/01/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE (PRIVATE LINE) FOR THE ERIE, PA DISTRICT OFFICE	121.11
05-18	1138300015	GTE OF PENNSYLVANIA	04/22/81–05/22/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE (PRIVATE LINE) FOR THE ERIE, PA DISTRICT OFFICE	32.35
05-18	1138300016	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE FOR THE ERIE, PA DISTRICT OFFICE FOR THE MONTH OF APRIL, 1981	47.95
05-20	1140550023	TIMES PUBLISHING COMPANY	05/29/81–08/29/81	THREE-MONTH SUBSCRIPTION TO ERIE MORNING NEWS, ERIE DAILY TIMES, & SUNDAY TIMES (NEWS FOR USE IN DC).	39.50
05-20	1140550024	METROPOLITAN HOTELS, INC	04/19/81	ROOM & FOOD EXPENSE FOR CONG MARKS WHILE IN ERIE, PA ON OFCL BUSS - STAYED AT THE ERIE HILTON	40.67
05-20	1140550025	METROPOLITAN HOTELS, INC	04/19/81	ROOM & FOOD EXPENSE FOR ED FEDDEMAN WHILE IN ERIE, PA ON OFCL BUSS - STAYED AT ERIE HILTON	40.45
05-20	1140550026	RONALD DELUCIA	04/11/81–04/25/81	FOR MAINTENANCE SERVICES RENDERED - CLEANING OF MEADVILLE, PA DISTRICT OFFICES	16.00
05-20	1140550022	WESTERN UNION TELEGRAPH COMPANY	04/15/81	TELEGRAPH TO WHITE HOUSE IN REGARD TO THE ASSASINATION ATTEMP ON THE PRESIDENT FROM CONGRESSMAN MARKS.	8.25
05-22	1142700005	THE ALLIED NEWS	06/18/81–06/17/82	ONE-YEAR SUBSCRIPTION FOR USE IN THE SHARON, PA DISTRICT OFFICE	10.40
05-22	1142700002	ED FEDDEMAN	05/01/81–05/02/81	TAXI & FOOD EXPENSES WHILE IN 24TH CONGL DISTRICT	19.00
05-22	1142700003	METROPOLITAN HOTELS, INC	04/30/81	HOTEL & FOOD EXPENSE FOR ED FEDDEMAN WHILE STAYING AT THE ERIE, PA HILTON HOTEL - IN 24TH CONGL DIST.	40.45
05-22	1142700001	ED FEDDEMAN	04/30/81–05/02/81	R/T AIRFARE - WASHINGTON, DC TO ERIE, PA & BACK ON OFFICIAL BUSINESS	228.00
05-22	1142700004	WESTERN UNION TELEGRAPH COMPANY	04/30/81	TELEGRAM TO NEW STATE SENATOR ROY WILT, CONGRATULATING HIM ON HIS ELECTION VICTORY F/CONG MARKS 24 DIST.	15.30
05-26	1146450006	FREEWAY MOTELS INC.	04/20/81–04/21/81	ROOM & FOOD EXPENSE FOR ED FEDDEMAN AT THE MEADVILLE, PA HOLIDAY INN WHILE IN 24TH C.D. ON OFC'L BUSS..	71.71

05-26	1146450007	FREEWAY MOTELS INC.	04/21/81	ROOM & FOOD EXPENSE FOR CONG. AT THE MEADVILLE, PA HOLIDAY INN WHILE IN 24TH C.D. ON OFFICIAL BUSINESS.	38.40
05-26	1146450008	FREEWAY MOTELS INC.	04/21/81	ROOM & FOOD EXP FOR L UNANGST AT THE MEADVILLE, PA HOLIDAY INN WHILE IN MEADVILLE, PA ON OFC'L BUSINESS.	36.09
05-26	1146450009	FREEWAY MOTELS INC.	04/22/81	ROOM & FOOD EXP FOR ED FEDDEMAN AT THE MEADVILLE, PA HOLIDAY INN WHILE IN 24TH C.D. ON OFC'L BUSINESS.	40.71
05-26	1146450010	AVIS RENT A CAR	04/12/81–04/14/81	CAR RENTAL EXPENSE FOR CONG. MARKS WHILE IN 24TH C.D. ON OFFICIAL BUSINESS	70.55
05-27	1147810023	U.S. AIR, INC.	02/13/81–02/16/81	ROUND TRIP AIRFARE FOR CONG MARKS WASH, DC TO YOUNGSTOWN, OH (SHARON, PA) AND BACK TO DC ON OFCL BUSS.	169.00
05-27	1147810024	U.S. AIR, INC.	04/12/81–04/14/81	ROUND TRIP AIRFARE FOR CONG MARKS WASH, DC TO YOUNGSTOWN, OH (SHARON, PA) AND BOCK TO DC ON OFCL BUSS.	175.00
05-29	1149530026	BROADCASTING MAGAZINE	05/15/81	BRODCASTING/CABLE YEARBOOK 1981 FOR USE IN THE DC OFFICE	60.00
05-29	1148890357	THORNTON ESTATE	05/01/81–05/30/81	16 VINE AVE SHARON PA 16146	425.00
05-29	1148890358	ROBERT J. RALSTON	05/01/81–05/30/81	305 CHESTNUT STREET MEADVILLE PA 16001	150.00
05-29	1149530022	LOIS UNANGST	04/19/81–04/27/81	MILEAGE TRAVELED WITH CONG MARKS WHILE HE WAS IN 24TH CONG DIST ON OFCL BUSS - 509 MILES @ .24 PER MILE.	122.16
05-29	1149530023	LOIS UNANGST	05/12/81	MILEAGE TRAVELED TO ERIE, PA TO SPEAK TO THE ROTARY BREAKFAST MTG REPRESENTING CONG MARKS - 146 @ .24.	35.04
05-29	1149530024	METROPOLITAN HOTELS, INC	04/23/81	ROOM AND FOOD EXPENSE FOR ED FEDDEMAN WHILE IN ERIE, PA ON OFC BUSS - STAYED AT ERIE HILTON	46.34
05-29	1149530025	METROPOLITAN HOTELS, INC	04/23/81	ROOM AND FOOD EXPENSE FOR CONG MARKS WHILE IN ERIE, PA ON OFFICIAL BUSINESS - STAYED AT ERIE HILTON.	56.76
05-29	1148850013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	321.31
05-31	1152500021	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		2,153.87
05-31	1152640012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		191.15
06-03	1153310015	ED FEDDEMAN	05/07/81–05/09/81	R/T MLG TO ATND ECONOMIC DEVELOPMENTAL SEMINAR REGARDING PROB IN WEST & CENT PA-D.C. & BACK-380 MI @ 24.	91.20
06-03	1153310016	ED FEDDEMAN	05/07/81–05/09/81	REGISTRATION FEE TO ATTEND ECONOMIC DEVELOPMENTAL SEMINAR IN STATE COLLEGE, PA	37.00
06-03	1153310017	ED FEDDEMAN	05/07/81–05/08/81	FOOD AND ROOM EXPENSE WHILE IN STATE COLLEGE, PA ATTENDING THE ECONOMIC DEVELOPMENT SEMINAR	74.47
06-03	1153310018	ED FEDDEMAN	05/14/81–05/15/81	CAR RENTAL EXPENSE WHILE IN 24TH CONGR. DISTRICT ON OFFICIAL BUSINESS	49.37
06-03	1153310019	ED FEDDEMAN	05/14/81–05/15/81	PARKING EXPENSE AT NATIONAL AIRPORT WHILE IN TRAVEL STATUS TO 24TH CONGR. DISTRICT	9.00
06-03	1153310020	ED FEDDEMAN	05/14/81	FOOD EXPENSES WHILE IN 24TH CONGR. DISTRICT ON OFFICIAL BUSINESS	6.63
06-03	1153310021	MIDSTATE TELEPHONE CORPORATION	05/16/81–06/15/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE	62.30
06-03	1153310022	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE FOR THE MONTH OF APRIL, 1981	23.98
06-05	1156510021	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE DURING THE MONTH OF MARCH 1981	263.50
06-10	1160650016	POSTMASTER	05/06/81	POSTAGE	200.00
06-11	1159580015	FREEWAY MOTELS INC.	05/14/81	ROOM & FOOD EXPENSE OF ED FEDDEMAN WHILE IN MEADVILLE, PA ON OFCL BUSS - STAYED AT MEADVILLE INN.	37.71
06-11	1159580016	LOIS UNANGST	05/20/81	MILEAGE TRAVELED TO ATTEND CRAWFORD COUNTY BOROUGHS ANNUAL DINNER IN MEADVILLE, PA - 92 MILES @ .24.	22.08
06-11	1159580017	LOIS UNANGST	05/20/81	DINNER EXPENSE TO ATTEND THE CRAWFORD CO BOROUGHS ANNUAL DINNER W/DON WILSON, A.A., FOR CONGRESSMAN.	15.00
06-19	1168510021	BELL OF PENNSYLVANIA	05/19/81–06/18/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DISTRICT OFFICE	147.91
06-19	1168510023	GTE OF PENNSYLVANIA	06/01/81–06/30/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FO THE ERIE, PA DISTRICT OFFICE	121.13
06-19	1168510024	GTE OF PENNSYLVANIA	05/22/81–06/22/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE (PRIVATE LINE) FOR THE ERIE; PA DISTRICT OFFICE	32.25
06-19	1168510022	GSA, OAD, FINANCE DIVISION	05/22/81	FTS SERVICE FOR THE SHARON, PA DISTRICT OFFICE FOR THE MONTH OF MAY, 1981	23.98
06-19	1168510025	GSA, OAD, FINANCE DIVISION	05/22/81	FTS SERVICE FOR THE ERIE, PA DISTRICT OFFICE FOR THE MONTH OF MAY, 1981	47.95
06-25	1175480004	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	ERIE PA 00000	1,251.00
06-25	1175810026	LOIS UNANGST	06/01/81	REIMB FOR HAVING THE SHARON, PA DISTRICT OFFICE	25.00
06-25	1175810027	LOIS UNANGST	06/06/81	OFCL IN-DIST TRAVEL WITH MEMBER; SHARON, CORRY, ERIE, MILL CREEK, COCHRANTON & RETURN, 363 MI @ 24¢/MI.	87.12
06-25	1175810028	LOIS UNANGST	06/07/81–06/08/81	OFCL IN-DIST TRAVEL WITH MEMBER; SHARON, TITUSVILLE, ERIE & RETURN, 228 MILES @ 24¢/MI	54.72
06-25	1175810029	MARC L MARKS	06/06/81	BREAKFAST EXPENSE FOR CONG MARKS WHILE IN ERIE, PA ON OFFICIAL BUSINESS	4.84
06-25	1175810030	RONALD DELUCIA	05/09/81–05/23/81	FOR MAINTENANCE SERVICES RENDERED - CLEANING OF THE MEADVILLE, PA DISTRICT OFFICE	17.00
06-29	1177860020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	320.54
06-30	1182400022	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		2,175.35
06-30	1180890360	THORNTON ESTATE	06/01/81–06/30/81	16 VINE AVE SHARON PA 16146	425.00
06-30	1180890361	ROBERT J. RALSTON	06/01/81–06/30/81	305 CHESTNUT STREET MEADVILLE PA 16001	150.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARC L MARKS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	1177610003	ED FEDDEMAN	06/08/81	R/T AUTO HARRISBURG, PA FM WASH, DC TO ATND MTG W/FARMERS HOME & SAEGERTOWN, PA SEWER AUTH 265 MI @ 24.	63.60
06-30	1177610004	ED FEDDEMAN	06/08/81	LUNCH AND PARKING EXPENSES WHILE IN HARRISBURG, PA ATTENDING MEETING LUNCH, PARKING	7.71
06-30	1177610005	CROSS CREEK	06/07/81	ROOM EXPENSE FOR CONG MARKS WHILE IN TITUSVILLE, PA ON OFFICIAL BUSINESS	30.00
06-30	1177610006	CROSS CREEK	06/07/81	ROOM EXPENSE FOR LOIS UNANGST WHILE IN TITUSVILLE, PA ON OFFICIAL BUSINESS	30.00
06-30	1177610007	HERTZ SYSTEM LICENSEE	06/06/81-06/07/81	CAR RENTAL EXPENSE FOR CONG MARKS WHILE IN 24TH CONG DISTRICT ON OFFICIAL BUSINESS	41.78
06-30	1177610010	JOAN SMITH	06/10/81	ROUNDTRIP MILEAGE TO ATTEND EVENING DISTRICT MEETING IN SHARON, PA 176 MILES AT .24	42.24
06-30	1177610011	MARGARET GAULT	06/10/81	ROUNDTRIP MILEAGE TO ATTEND EVENING DISTRICT MEETING IN SHARON, PA 240 MI AT .24	57.60
06-30	1177610012	LOIS UNANGST	06/15/81	MTG OF THE CRAWFORD HUMAN SERVICES, MEADVILLE, PA & MERCER CO ANNUAL TWNSP OFCL REP CONG 144 MI @ .24.	34.56
06-30	1177610013	LOIS UNANGST	06/12/81	LUNCH EXPENSE WHILE IN MEADVILLE, PA ON OFFICIAL BUSINESS - LUNCH WITH JIM JEZAK, PSEA	5.50
06-30	1177610008	MIDSTATE TELEPHONE CORPORATION	06/16/81-07/15/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE	52.78
06-30	1182810012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		492.92
06-30	1177610009	GSA, OAD, FINANCE DIVISION	05/22/81	FTS SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE FOR THE MONTH OF MAY, 1981	23.98
				TOTAL	**19,629.32**

OFFICE OF THE HON. RON MARLENEE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1092340014	MONTANA FARMER-STOCKMAN	04/01/81-04/01/82	ONE YEAR SUBSCRIPTION TO MONTANA FARMER-STOCKMAN	10.00
04-07	1097320002	MONTANA HIGH SCHOOL ASSOCIATION	03/23/81	1 COPY OF 1980-81 MHSA DIRECTORY	1.53
04-07	1092340015	DAVE VICKERY	03/03/81-03/06/81	MILEAGE-636 MI. @ .20 & LODGING REIMBURSEMENT	175.20
04-07	1092340016	DAVE VICKERY	03/06/81-03/08/81	REIMBURSEMENT FOR TRAVEL 35 MI. X .20 & LODGING	21.95
04-07	1097320001	JORDAN TRIBUNE	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION RENEWAL	9.00
04-07	1097320004	XEROX CORPORATION	12/02/80-02/02/81	XEROX METER CHARGE FOR PERIOD STATED	68.71
04-07	1093420013	AMERICAN EXPRESS CO	02/11/81-02/17/81	2-11 WASHINGTON, DC-BILLING, MT 2/14 BOZEMAN-BILLINGS 2/17 WOLF POINT-WASHINGTON, DC FOR MEMBER.	658.00
04-07	1093420014	AMERICAN EXPRESS CO	01/28/81-02/02/81	1/28 WASHINGTON, DC-BILLINGS 1/29 BILLINGS TO HELENA 2/2 BILLINGS TO WASHINGTON, DC FOR MEMBER.	719.00
04-07	1093420015	AMERICAN EXPRESS CO	02/26/81-03/03/81	2/26 WASHINGTON, DC-GREAT FALLS 3/1 GREAT FALLS-BOZEMAN 3/3 BOZEMAN-WASHINGTON, DC SVC CHG FOR MEMBER.	627.40
04-07	1093420011	AMERICAN EXPRESS CO	02/11/81-02/16/81	WASHINGTON, DC-BILLINGS, MT-HELENA, MT-WASHINGTON, DC FOR STAFF MEMBER J. RILEY JOHNSON	626.00
04-07	1093420012	AMERICAN EXPRESS CO	02/26/81	WASHINGTON, DC-HELENA, MT FOR STAFF MEMBER J. RILEY JOHNSON	347.00
04-07	1092340017	CARTERFONE	04/01/81-04/30/81	TERMINAL RENTAL	175.00
04-07	1097320003	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR MONTH OF APRIL	870.62
04-07	1097320005	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE (FTS)	72.55
04-14	1104610011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	222.35
04-15	1105350008	POST OFFICE NEWS	04/01/81-04/30/81	GREAT FALLS TRIBUNE AND MILES CITY STAR FOR MONTH OF APRIL	18.40
04-15	1105350010	MARIE HENSLEIGH	01/15/81	REIMBURSEMENT FOR OFFICE SUPPLIES	3.00
04-15	1105350011	J RILEY JOHNSON	02/16/81-03/21/81	REIMBURSEMENT FOR MILEAGE & LODGING OFFICIAL BUSINESS	94.60
04-15	1105350012	DAVE VICKERY	03/25/81-03/28/81	REIMBURSEMENT FOR MILEAGE & LODGING ON OFFICIAL BUSINESS	208.80
04-15	1105350017	KATHY BARTLET MEADORS	03/15/81-04/11/81	REIMBURSEMENT FOR GREAT FALLS TRIBUNE AND FOR PURCHASE OF OFFICE SUPPLIES	22.91
04-15	1105350009	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE FOR THE BILLINGS DISTRICT OFFICE	172.50
04-23	1113830005	MONTANA ASSOCIATION OF COUNTIES	04/03/81	1 COPY OF DIRECTORY OF MONTANA COUNTY OFFICIALS	3.00
04-23	1113830007	JEFFREY L GRAY	04/01/81	REIMB FOR MILEAGE (14 MI @ 20¢ PER MI) & FEE FOR SENDING PACKAGE ON BUS FROM GREAT FALLS TO HELENA, MT.	5.80

04-23	1113830009	HERITAGE INN	02/28/81–03/29/81	LODGING FOR MEMBER	192.00
04-23	1113830010	NORTHERN HOTEL	03/19/81–03/21/81	LODGING FOR MEMBER	70.00
04-23	1113830011	CHRISTINA B SNYDER	04/08/81–04/09/81	REIMB FOR RENTAL CAR FOR TRAVEL FROM GREAT FALLS TO BILLINGS, MT.	98.91
04-23	1113830012	J RILEY JOHNSON	02/11/81–02/12/81	REIMB FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.00
04-23	1113830013	RON MARLENEE	03/20/81–03/22/81	CAR RENTAL, GASOLINE, TRAVEL ON OFFICIAL BUSINESS, BILLINGS-ROUNDUP-BOZEMAN-BILLINGS	131.77
04-23	1113830014	RON MARLENEE	03/25/81–04/05/81	314 MILES @ 20¢ PER MILE, GREAT FALLS-BOZEMAN-HELENA	62.80
04-23	1113830015	RON MARLENEE	04/02/81	MEALS DURING MEETING ON BOULDER RIVER SCHOOL AND DEPT OF EDUCATION	17.35
04-23	1113830027	KATHY BARTLET MEADORS	03/27/81	REIMB FOR COFFEE & RELATED SUPPLIES FOR MEETINGS OF MEMBER & CONSTITUENTS DURING OPEN HOUSE IN DISTRICT.	7.26
04-23	1113830006	MOUNTAIN BELL	02/25/81–03/24/81	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	99.69
04-23	1113830004	WESTERN UNION TELEGRAPH COMPANY	03/31/81	TELEGRAM SERVICE	138.80
04-27	1117360004	ALAN FEIT	04/13/81–04/17/81	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS-LODGING & CAR RENTAL	154.45
04-27	1117360006	CARTERFONE	05/01/81–05/31/81	TERMINAL RENTAL FOR PERIOD STATED	175.00
04-28	1118580009	KALISPELL NEWS	04/16/81–04/16/82	ONE YEAR NEWSPAPER SUBSCRIPTION	12.00
04-28	1118890374	NEAL A JOHNSON	04/01/81–04/30/81	312 9TH STREET GREAT FALLS MT 59404	475.00
04-28	1118890375	ORIGINAL TOWN INVESTORS	04/01/81–04/30/81	2717 1ST AVE, BILINGS, MT	700.00
04-28	1117330027	DAVE VICKERY	03/05/81–04/02/81	REIMBURSEMENT FOR TRAVEL, MEALS, LODGING ON OFFICIAL BUSINESS	196.50
04-28	1117360005	J RILEY JOHNSON	04/02/81–04/04/81	REIMBURSEMENT FOR LODGING AT OUTLAW INN, KALISPELL, MT 2 NIGHTS @ 34.00	68.00
04-28	1118580010	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE	22.40
04-28	1118530012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	222.17
04-30	1121510025	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		781.42
04-30	1120410025	THOMAS J LANKFORD	03/23/81	PRINTING SERVICES	1,587.40
04-30	1120470020	THE MINING JOURNAL	03/01/81–03/01/82	ONE YEAR SUBSCRIPTION TO MINING JOURNAL	18.00
04-30	1120550008	KATHY BARTLET MEADORS	04/12/81–05/09/81	REIMB FOR GREAT FALLS TRIBUNE	5.60
04-30	1120470021	DAVE VICKERY	03/25/81–04/15/81	REIMBURSEMENT FOR MEALS, LODGING	284.83
04-30	1120470022	JOHN BRENDON	04/04/81–04/04/81	REIMB FOR CHARTER FLIGHT-KALISPELL-BUTTE-BILLINGS-KALISPELL--FOR MEMBER & STAFF MEMBER, RILEY JOHNSON.	272.00
04-30	1120470023	XEROX CORPORATION	02/02/81–02/27/81	XEROX COPY METER CHARGE	85.99
04-30	1120550009	OUTLAW INN	04/02/81–04/04/81	LODGING FOR MEMBER FOR 4/02/81 TO 4/04/81	68.00
04-30	1120550007	MOUNTAIN BELL	03/01/81–03/31/81	WATTS LINE SERVICE IN DISTRICT OFFICE FOR MARCH	276.00
04-30	1121660028	*(STATIONERY ALLOWANCE CHARGED)*	04/30/81	CREDIT FOR 1980	(10.84)
04-30	1121810013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		254.44
05-06	1126300031	KATHY BARTLET MEADORS	04/20/81	REIMBURSEMENT FOR TRAVEL BY CAR ON OFFICIAL BUSINESS GREAT FALLS-HELENA-GREAT FALLS 194 MILES @ .20.	38.80
05-06	1126300032	GLENN MARX	04/29/81	REIMBURSEMENT FOR EXPENSES IN SENDING TV TAPE TO GREAT FALLS VIA NORTHWEST AIRLINES	35.00
05-13	1133650004	AMERICAN EXPRESS CO	03/19/81–03/23/81	D.C. TO BILLINGS AND BOZEMAN TO MINNEAPOLIS TO D.C. FOR MEMBER	700.00
05-13	1133650005	AMERICAN EXPRESS CO	03/26/81	D.C. TO GREAT FALLS FOR MEMBER	442.00
05-13	1133650001	AMERICAN EXPRESS CO	03/19/81–03/22/81	TRAVEL BY J. RILEY JOHNSON D.C. TO BILLINGS TO HELENA, AND GREAT FALLS TO BILLINGS TO D.C.	687.00
05-13	1133650002	AMERICAN EXPRESS CO	04/05/81–04/12/81	TRAVEL BY CHRISTIE SNYDER D.C. TO GREAT FALLS AND BILLINGS TO D.C.	649.00
05-13	1133650003	AMERICAN EXPRESS CO	04/13/81–04/19/81	TRAVEL BY AL FEIT D.C. TO MINNEAPOLIS TO BISMARCK TO WILLISTON AND GREAT FALLS TO D.C.	650.00
05-14	1134540003	PLENTYWOOD HERALD	05/01/81–05/01/82	RENEWAL OF SUBSCRIPTIONS - WASHINGTON SUB - GREAT FALLS SUB	24.00
05-14	1134540005	POST OFFICE NEWS	05/01/81–05/31/81	GREAT FALLS TRIBUNE AND MILES CITY STAR FOR MONTH OF MAY	19.10
05-14	1134540002	NORTHERN HOTEL	04/04/81–04/05/81	LODGING FOR MEMBER 4/4 - LODGING FOR STAFF MEMBER RILEY JOHNSON & PHONE CALL 4/4	59.68
05-14	1134540004	HOUSE OF REPRESENTATIVES RESTAURANT	03/17/81	MEALS FOR MEETING BETWEEN MEMBER AND CONSTITUENTS	35.00
05-14	1134540001	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR MONTH OF MAY	870.62
05-14	1134540006	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE (FTS)	72.55
05-14	1134540007	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE	157.20
05-20	1140350010	JEFFREY L GRAY	05/11/81	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS-300 MILES @ .20, & PURCHASE OF 3 CASSETTE TAPES	61.49
05-20	1140350011	MOUNTAIN BELL	04/01/81–04/30/81	800 LINE IN GREAT FALLS DISTRICT OFFICE FOR MONTH OF APRIL	276.00
05-20	1140350012	MOUNTAIN BELL	03/25/81–04/24/81	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE FOR PERIOD STATED	189.06
05-20	1140350009	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD STATED	59.54
05-28	1148840022	KATHY BARTLET MEADORS	05/10/81–06/06/81	REIMB FOR GREAT FALLS TRIBUNE	6.00
05-28	1148840020	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE (FTS)	72.55
05-28	1148840021	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE	171.00
05-29	1148890359	NEAL A JOHNSON	05/01/81–05/30/81	312 9TH STREET GREAT FALLS MT 59404	475.00
05-29	1148890360	ORIGINAL TOWN INVESTORS	05/01/81–05/30/81	2717 1ST AVE, BILINGS, MT	700.00
05-29	1148850014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	223.69

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RON MARLENEE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	1152500022	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		680.27
05-31	1152640036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		398.12
06-05	1156720019	JEFFREY L GRAY	05/19/81-05/20/81	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 450 MILES AT 20¢ & LODGING AT G-H MOTOR HTL IN MALTA, MT..	116.00
06-05	1156720017	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICE FOR THE MONTH OF JUNE	870.62
06-05	1156720018	CARTERFONE	06/01/81-06/30/81	DATA SET RENTAL FOR MONTH OF JUNE	13.50
06-10	1160650017	POSTMASTER	05/20/81	200 -18 CENT STAMPS	36.00
06-11	1156590016	AMERICAN EXPRESS CO	04/02/81	HELENA TO KALISPESS VIA FRONTIER - TRAVEL BY MEMBER	86.00
06-11	1156590020	AMERICAN EXPRESS CO	06/01/81-06/01/82	ANNUAL MEMBERSHIP FEE FOR MEMBER	35.00
06-11	1160320008	DAVE VICKERY	04/18/81-04/24/81	REIMB FOR TVL ON OFCL BUSS, BILLINGS-BIG TIMBER-BILLINGS BILLINGS-HELENA-GREAT FALLS-BILLINGS	169.00
06-11	1160320009	KATHY BARTLET MEADORS	05/21/81-05/30/81	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS AND FOR NEWSPAPERS	116.97
06-11	1156590017	AMERICAN EXPRESS CO	04/05/81	BILLINGS TO WASH, DC VIA NORTHWEST FOR MEMBER	314.00
06-11	1156590018	AMERICAN EXPRESS CO	04/15/81-04/23/81	WASHINGTON, DC TO BILLINGS, MT TO BOZEMAN TO WASHIGTON, DC	707.00
06-11	1156590019	AMERICAN EXPRESS CO	02/26/81	WASHINGTON, DC TO GREAT FALLS FLIGHT (PORTION TO STILL BE PAID FOR MEMBER)	115.60
06-11	1156590021	AMERICAN EXPRESS CO	04/01/81-04/02/81	WASHINGTON, DC TO BOZEMAN TO KALISPELL - STAFF TRAVEL BY J RILEY JOHNSON	424.00
06-11	1156590022	AMERICAN EXPRESS CO	04/05/81	BILLINGS TO WASHINGTON, DC - STAFF TRAVEL BY J RILEY JOHNSON	309.00
06-11	1160320007	WESTERN UNION TELEGRAPH COMPANY	04/30/81	TELEGRAM SERVICE	44.80
06-19	1167770029	BEAR PAW SENTINEL	06/01/81-06/01/82	ONE YEAR SUBSCRIPTION RENEWAL	12.00
06-19	1167770027	FALLON COUNTY TIMES	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION RENEWAL	7.50
06-19	1167770030	KATHY BARTLET MEADORS	06/02/81-06/04/81	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 213 MILES AT 20¢	42.60
06-19	1167770028	MOUNTAIN BELL	04/25/81-05/24/81	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	99.69
06-23	1170320016	TERRY W. BASS	04/28/81-06/04/81	PREPARATION AND DISTRIBUTION OF NEWSRELEASES DURING PERIOD STATED	120.00
06-23	1170320015	MOUNTAIN BELL	05/01/81-05/31/81	800 LINE IN GREAT FALLS DISTRICT OFFICE FOR MONTH OF MAY	276.00
06-23	1170320014	C & P TELEPHONE	05/01/81-05/22/81	LONG DISTANCE TELEPHONE SERVICE	2.25
06-25	1176830001	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80		(604.00)
06-25	1176830002	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81		(690.00)
06-26	1173410022	KATHY BARTLET MEADORS	06/07/81-07/04/81	REIMBURSEMENT FOR GREAT FALLS TRIBUNE	6.00
06-26	1173410024	POST OFFICE NEWS	06/01/81-06/30/81	MILES CITY STAR AND GREAT FALLS TRIBUNE FOR MONTH OF JUNE	18.40
06-26	1173410023	THE WINNETT TIMES	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION RENEWAL	7.00
06-26	1173410026	XEROX CORPORATION	02/27/81-05/01/81	METER CHARGE LESS CREDIT RECEIVED FOR DEVELOPER	143.10
06-26	1173410025	WESTERN UNION TELEGRAPH COMPANY	05/07/81-05/29/81	TELEGRAM SERVICE	95.40
06-29	1177860021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	223.05
06-30	1182400023	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		925.73
06-30	1180890362	NEAL A JOHNSON	06/01/81-06/30/81	312 9TH STREET GREAT FALLS MT 59404	475.00
06-30	1180890363	ORIGINAL TOWN INVESTORS	06/01/81-06/30/81	2717 1ST AVE, BILINGS, MT	700.00
06-30	1176650004	RON MARLENEE	05/01/81-06/02/81	REIMBURSEMENT FOR TRAVEL BY CAR ON OFFICIAL BUSINESS 660 MI @ 24¢	158.40
06-30	1176650005	WIGEN CAR RENTALS, INC	05/01/81-05/02/81	CAR RENTAL BY MEMBER TO TRAVEL FROM GREAT FALLS TO BOZEMAN	141.33
06-30	1176650006	FLIGHT LINE, INC.	06/02/81-06/02/81	CHARTER FLIGHT FOR MEMBER BOZEMAN TO HELENA TO BOZEMAN	231.16
06-30	1176650007	GLENN MARX	06/17/81	TRANSPORTATION FROM BUTTE AIRPORT TO FAIRMONT HOT SPRINGS	3.00
06-30	1176650008	GLENN MARX	06/17/81-06/21/81	LODGING AT FAIRMONT HOT SPRINGS HOTEL (4 NIGHTS AT $38 EACH)	152.00
06-30	1180660018	KATHY BARTLET MEADORS	06/14/81-06/18/81	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS AND PURCHASE OF OFFICE SUPPLIES	79.06
06-30	1180660019	MARIE HENSLEIGH	05/07/81-06/18/81	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS AND PURCHASE OF OFFICE SUPPLIES	58.12
06-30	1180660020	AMERICAN EXPRESS CO	05/01/81-05/03/81	WASHINGTON, D.C. TO GREAT FALLS, BILLINGS TO WASHINGTON, D.C.	649.00
06-30	1180660021	AMERICAN EXPRESS CO	05/23/81	WASHINGTON, D.C. TO BOZEMAN FOR MEMBER	338.00
06-30	1180660022	AMERICAN EXPRESS CO	06/02/81	BOZEMAN TO WASHINGTON, D.C. FOR MEMBER	338.00
06-30	1180660017	CARTERFONE	07/01/81-07/31/81	DATA SET RENTAL FOR MONTH OF JULY	13.50

06-30	1182810036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		
06-30	1176340030	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE	174.77
06-30	1176340031	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE (FTS)	72.55
				TOTAL	**27,287.02**

ADJUSTMENTS/REFUNDS

12-21	1112960007	GREAT FALLS TRIBUNE	12/22/80-12/21/81	REFUND DUE TO SUBSCRIPTION CANCELED	(89.42)
02-23	1112960008	BILLINGS GAZETTE	01/31/81-01/31/82	REFUND DUE TO SUBSCRIPTION CANCELED	(132.04)
				TOTAL	**(221.46)**

OFFICE OF THE HON. DAN MARRIOTT

OFFICIAL EXPENSES

04-06	1111740007	POSTMASTER	03/23/81	100 3¢ STAMPS	3.00
04-06	1111740008	POSTMASTER	03/23/81	50 - 61¢ STAMPS	30.50
04-06	1111740009	POSTMASTER	03/19/81	60 - 4¢ STAMPS	2.40
04-06	1111740010	POSTMASTER	02/26/81	POSTAGE STAMPS	30.00
04-07	1093420016	COLUMBIA MEDIA SERVICES	03/12/81	NEWSLETTER COMPOSITION, MASTHEAD & ARTWORK (MARCH 1981 NEWSLETTER)	380.00
04-07	1093600023	DIVERSIFIED DIRECT, INC	03/16/81	PRINTING OF 248,000 NEWSLETTERS	5,304.72
04-07	1093420017	UTAH HOLIDAY	03/26/81-03/26/82	ONE YEAR SUBSCRIPTION RENEWAL FOR WASH., DC OFFICE	10.45
04-07	1093420019	THE ENTERPRISE	02/23/81-02/23/82	NEW SUBSCRIPTION FOR SLC OFFICE - 1 YEAR (2/23/81-2/23-82)	30.00
04-07	1093600022	DAILY UNIVERSE	03/26/81-03/25/82	ONE YEAR SUBSCRIPTION RENEWAL	20.00
04-07	1092340018	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
04-07	1092340019	GSA, OAD, FINANCE DIVISION	01/16/81	MISCELLANEOUS SUPPLIES FOR SLC DISTRICT OFFICE	57.41
04-07	1093420018	CONGRESSIONAL QUARTERLY INC	02/18/81	1 SET CQ BINDERS FOR SLC OFFICE	25.50
04-07	1093420020	JAMES BARKER	03/03/81	PAYMENT FOR SLC SCHOOL DISTRICT FOR USE OF BUILDING FOR MARCH 26 TOWN MEETINGS	22.00
04-07	1093420021	THOMAS J LANKFORD	02/03/81-02/25/81	PRINTING SERVICES	93.75
04-07	1093600019	DL PRINTING, INC	03/13/81	PRINTING OF 4X5' CARDS FOR AVENUES TOWN MEETING	880.76
04-07	1093600021	UTAH-IDAHO SCHOOL SUPPLY CO	03/12/81	BINDING CHARGES	2.69
04-07	1093600020	C & P TELEPHONE	02/01/81-02/28/81	L.D. TOLL CHARGES FOR WASHINGTON OFFICE	12.74
04-14	1104610012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	403.53
04-15	1105670014	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
04-15	1105670015	COREY PAYNE	03/02/81-03/31/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES FOR MONTH OF MARCH 577 MI AT .24	138.48
04-15	1105350015	MOUNTAIN BELL	02/01/81-02/28/81	ONE MONTH'S WATS LINE SERVICE IN SLC OFFICE (HOTLINE)	168.16
04-15	1105350014	DAN MARRIOTT	04/02/81-04/06/81	ROUND TRIP AIRFARE FROM WASH., D.C. TO SLC & RETURN	624.00
04-15	1105670013	NANCY H MASON	04/16/81-04/25/81	REIMBURSEMENT FOR ROUND TRIP TO SLC AND RETURN TO WASH, D.C.	288.00
04-15	1105670016	ANDREW G HOPSON	04/16/81	REIMBURSEMENT FOR OFFICIAL TRAVEL TO SLC DISTRICT OFFICE	185.00
04-15	1105350016	GSA, OAD, FINANCE DIVISION	03/18/81	MONTHLY TOLL CHARGES FOR SLC DISTRICT LINES	461.28
04-21	1111800027	THE WASHINGTON MONITOR	03/30/81-03/29/82	ONE YEAR SUBCRIPTION TO CONGRESS DAILY FOR WASH, DC OFFICE	212.00
04-21	1111800028	JAMES BARKER	03/22/81-09/22/81	SIX MONTH SUBSCRIPTION TO WALL STREET JOURNAL FOR SLC DISTRICT OFFICE	33.00
04-21	1111630005	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	36.00
04-23	1113830018	INC. MAGAZINE	04/15/81-04/15/82	ONE YEAR SUBSCRIPTION TO INC. MAGAZINE FOR WASH, DC OFFICE	12.00
04-23	1113830016	JAMES BARKER	02/01/81-03/31/81	OFFICIAL MILEAGE IN SLC DISTRICT, 1382 MILES @ 22¢	304.04
04-23	1113830017	VES CHRISTINE ELLIOTT-GRO	04/19/81-04/25/81	ROUND TRIP AIRFARE WASH TO SLC FOR OFFICIAL BUSINESS	288.00
04-28	1118530013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	305.02
04-30	1121510026	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,452.67
04-30	1121810037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		388.18
05-06	1126300033	JOHN HANKS	04/17/81-04/25/81	OFFICIAL MILEAGE WHILE IN SLC DISTRICT OFFICE-199 MILES @ .22	43.78
05-06	1126300034	ANDREW G HOPSON	04/17/81-04/28/81	OFFICIAL MILEAGE FOR WORK IN DISTRICT-1300 MILES @ .22	286.00
05-11	1131520024	POSTMASTER	04/14/81	100 3 CENT STAMPS	3.00
05-12	1132090026	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	39.00
05-12	1132520012	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/81	CATERING FOR UT LEAGUE OF CITIES MTG IN RAYBURN BLDG	26.45
05-12	1132520014	COREY PAYNE	04/01/81-04/30/81	OFFICIAL MILEAGE WITHIN DISTRICT FOR MONTH OF APRIL - 940 MILES @ .22 PER MILE	206.80
05-12	1132520013	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	2.25
05-12	1132520015	GSA, OAD, FINANCE DIVISION	04/18/81	SLC DISTRICT PHONE SERVICE	407.87

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAN MARRIOTT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	1133650007	DL PRINTING, INC	04/13/81	TOWN MEETING CARDS FOR MURRAY, SANDY, HOLLADAY AND WEST JORDAN	1,426.25
05-13	1133650008	SPECTRUM MAGAZINE	04/28/81–04/28/82	ONE YEAR SUBSCRIPTION FOR SLC DISTRICT OFFICE	48.00
05-13	1133650009	READERS DIGEST	04/08/81	FOR TEXT, 'USE THE RIGHT WORD' FOR CONGRESSMAN'S USE	6.98
05-13	1133650006	GSA, OAD, FINANCE DIVISION	03/31/81	MISCELLANEOUS OFFICE SUPPLIES FOR SLC DISTRICT OFFICE	42.87
05-13	1133650013	JOHN HANKS	04/21/81	REIMBURSEMENT FOR THE COST OF FOUR DINNERS IN DISTRICT	50.00
05-13	1133650014	VES CHRISTINE ELLIOTT-GRO	04/19/81–04/25/81	REIMBURSEMENT FOR EXPENSES INCURRED WHILE IN DISTRICT	247.89
05-13	1133650010	DAN MARRIOTT	04/11/81	ONE WAY TICKET (AIRLINE) TO SALT LAKE CITY FOR WORK IN DISTRICT	261.00
05-13	1133650011	DAN MARRIOTT	04/26/81	ONE WAY AIRLINE FARE FROM SLC, UT TO WASHINGTON, D.C.	312.00
05-13	1133650012	DAN MARRIOTT	04/26/81	REIMBURSEMENT FOR UPGRADE OF AIRLINE TICKET TO FIRST CLASS FOR 2ND LEG OF TRIP TO WASH, D.C.	66.00
05-13	1133650015	JOHN HANKS	04/17/81–04/25/81	AIR FARE FOR ROUND TRIP TICKET TO SLC DISTRICT OFFICE & RETURN TO WASH, D.C.	288.00
05-26	1146650029	UTAH-IDAHO SCHOOL SUPPLY CO	03/16/81–04/24/81	MISCELLANEOUS OFFICE SUPPLIES FOR SLC DISTRICT OFFICE	9.79
05-26	1146650030	GSA, OAD, FINANCE DIVISION	04/30/81	MISCELLANEOUS SUPPLIES FOR SLC DISTRICT OFFICE	48.36
05-26	1146650028	MOUNTAIN BELL	03/01/81–03/31/81	HOT LINE FOR SLC DISTRICT OFFICE	232.46
05-26	1146650027	DAN MARRIOTT	05/07/81	REIMBURSEMENT OF AIRLINE TRAVEL ONE WAY TO SLC DISTRICT	312.00
05-29	1148850015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	263.94
05-31	1152500023	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,452.49
05-31	1152640013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		340.24
06-03	1153820025	SUNSET NEWS	02/17/81–02/17/82	ONE YEAR SUBSCRIPTION FOR SLC OFFICE	5.00
06-03	1153820026	MURRAY PRINTING INC.	05/15/81–05/15/82	ONE YEAR SUBSCRIPTION FOR SLC DISTRICT OFFICE	12.50
06-03	1153820022	THRIFTY RENT-A-CAR	04/24/81–04/25/81	RENTAL CAR FOR WASH STAFF IN DISTRICT OFFICE	39.18
06-03	1153820023	THRIFTY RENT-A-CAR	04/16/81–04/25/81	RENTAL CAR FOR WASH STAFF USE IN DISTRICT	215.46
06-03	1153820024	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE	45.01
06-05	1156710001	LIBERTARIAN NAT'L COMM.	05/21/81	BOOK PURCHASED BY RICK CENTNER FOR CONG. MARRIOTT	5.00
06-05	1156710003	U S GOVERNMENT PRINTING OFFICE	05/05/81	GRANTS CATALOG FOR USE IN SLC DISTRICT OFFICE	20.00
06-05	1156720020	NANCY H MASON	03/13/81	REIMBURSEMENT FOR BUSINESS CARDS FOR OFFICIAL USE	18.00
06-05	1156720021	ANDREW G HOPSON	03/13/81	REIMBURSEMENT FOR BUSINESS CARDS FOR OFFICIAL USE	18.00
06-05	1156710002	MOUNTAIN BELL	04/01/81–04/30/81	MONTHLY CHARGE FOR HOTLINE USE	168.16
06-05	1156710004	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE CHARGES FOR SLC DISTRICT OFFICE	406.24
06-09	1159410005	BEAVER PRESS	06/03/81–06/03/82	ONE YEAR SUBSCRIPTION RENEWAL FOR D.C. OFFICE 6/81-6/82	8.50
06-09	1159410006	COPPER PRINTING CO	02/01/81–02/01/82	ONE YEAR SUBSCRIPTION RENEWAL OF THE MAGNA TIMES FOR D.C. OFFICE (2/81-2/82)	6.00
06-09	1159410007	UTAH-IDAHO SCHOOL SUPPLY CO	05/28/81	FOR SLC DISTRICT OFFICE	11.94
06-09	1159410008	UTAH-IDAHO SCHOOL SUPPLY CO	05/28/81	PENCILS & PENS FOR SLC DISTRICT OFFICE	8.40
06-09	1159410009	FEDERAL EXPRESS CORP.	05/18/81	FED. EXPRESS LTR. SENT BY SLC DISTRICT OFFICE	21.00
06-11	1160320012	JOHN HANKS	05/26/81–06/01/81	FOR OFFICIAL MILEAGE WHILE IN DISTRICT OFFICE (115 MILES @ .20)	23.00
06-11	1160320013	JOHN HANKS	05/25/81	REIMBURSEMENT FOR PARKING EXPENSE AT WASH. NAT'L AIRPORT	5.00
06-11	1160320014	JOHN HANKS	05/29/81	PARKING AT HOTEL UTAH GARAGE ON OFFICIAL BUSINESS	1.05
06-11	1160320010	DAN MARRIOTT	05/22/81	UPGRADE TO 1ST CLASS FOR LEG OF TRIP FROM MADISON TO CHICAGO ON 5/22/81	15.00
06-11	1160320011	ZCMI TRAVEL	05/25/81–05/31/81	REIMBURSEMENT FOR ROUND TRIP TRAVEL BY JOHN HANKS FROM WASH. TO SLC & RETURN	624.00
06-16	1166520044	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	35.00
06-25	1175480005	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	SALT LAKE CITY UT 00000	2,156.00
06-25	1176830003	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	SALT LAKE CITY UT 00000	8.00
06-25	1176830004	GENERAL SERVICES ADMINISTRATION	01/01/81–03/31/81	SALT LAKE CITY UT 00000	7.00
06-26	1175550013	MILLARD COUNTY CHRONICLE	06/17/81–06/17/82	ONE YEAR RENEWAL OF SUBSCRIPTION FOR DC OFFICE OF MILLARD COUNTY CHRONICLE	9.50
06-26	1175550006	COREY PAYNE	05/04/81–05/22/81	OFFICIAL MILEAGE IN DISTRICT - 524 MILES @ .24 PER MILE	125.76
06-26	1175550009	DESERET NEWS	06/09/81	FOR PHOTO ORDER IN DISTRICT OFFICE	25.00
06-26	1175550010	GSA, OAD, FINANCE DIVISION	05/15/81	MISC OFFICE SUPPLIES FOR SLC DISTRICT OFFICE	10.48

06-26	1175550005	MOUNTAIN BELL	05/01/81–05/31/81	MONTHLY CHARGES FOR DISTRICT 'HOTLINE'	168.16
06-26	1175550008	DAN MARRIOTT	06/19/81–06/22/81	REIMB FOR ROUND TRIP AIR TRAVEL TO SLC AND RETURN TO WASHINGTON	643.00
06-26	1175550011	DAN MARRIOTT	05/11/81–05/15/81	R/T AIRFARE FOR TRAVEL TO DISTRICT	656.00
06-26	1175550014	COREY PAYNE	06/10/81	FOR EXPRESS MAIL OF INFORMATION TO WASHINGTON FROM DISTRICT	9.55
06-26	1175550007	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TOLL CHARGES	14.44
06-29	1177560007	DAN MARRIOTT	03/19/81–03/29/81	REIMB FOR R/T AIRFARE TO DISTRICT OFFICE - DC/SALT LAKE CITY, UT/DC	624.00
06-29	1180860011	POSTMASTER	05/27/81	200-18 CENT STAMPS FOR OFFICE USE	36.00
06-29	1177860022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	263.30
06-30	1182400024	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,703.83
06-30	1177610014	DAN MARRIOTT	06/19/81–06/22/81	UPGRADE IN TRAVEL FROM COACH TO FIRST CLASS FOR TRAVEL 6/19 TO 6/22/81	54.00
06-30	1182810013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		186.78
06-30	1177610015	GSA, OAD, FINANCE DIVISION	06/18/81	PHONE BILL FOR WASHINGTON OFFICE	374.64
				TOTAL	**27,806.58**

ADJUSTMENTS/REFUNDS

04-07	1141990033	UTAH-IDAHO SCHOOL SUPPLY CO	03/12/81	REFUND DUE TO OVERPAYMENT	(2.69)
02-12	1141990032	THE WALL STREET JOURNAL	02/07/81–02/07/82	REFUND DUE TO OVERPAYMENT	(63.00)
03-07	1141990034	CONGRESSIONAL QUARTERLY INC	03/01/81–02/28/82	REFUND DUE TO OVERPAYMENT	(360.00)
				TOTAL	**(425.69)**

OFFICE OF THE HON. DAVID O'B MARTIN

OFFICIAL EXPENSES

04-07	1097320008	POLITICAL PROFILES	02/13/81	COPY OF PPI REPORT	2.25
04-07	1097320009	CONGRESSIONAL QUARTERLY INC	01/30/81	1 SET CQ BINDERS	25.50
04-07	1097320010	C & P TELEPHONE	02/01/81–02/28/81	MONTHLY LONG-DISTANCE TELEPHONE CHARGES	228.09
04-07	1097320007	WESTERN UNION TELEGRAPH COMPANY	03/14/81	TELEGRAM CHARGES	4.10
04-09	1099370015	THOMAS J LANKFORD	01/16/81–02/27/81	PRINTING SERVICES	912.65
04-14	1104610001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,076.35
04-21	1111630006	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	71.00
04-23	1113830021	DAVID O'B. MARTIN	03/12/81–03/16/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	116.79
04-23	1113830019	DAVID O'B. MARTIN	02/26/81–03/02/81	AIRFARE WASHINGTON, DC TO SYRACUSE, NY AND RETURN SYRACUSE, NY TO WASHINGTON, DC	160.00
04-23	1113830020	DAVID O'B. MARTIN	03/12/81–03/16/81	ROUND TRIP AIRFARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC	202.00
04-28	1118890376	JOSEPH D & ALMA M CASTALDO	04/01/81–04/30/81	120 E FIRST STREET, OSWEGO, NY	449.80
04-28	1118890377	LAWRENCE PURVINES	03/01/81–04/30/81	NORTH STATE STREET, LOWVILLE, N.Y.	950.00
04-28	1118530001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	189.70
04-30	1121510027	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,920.64
04-30	1120550014	DAVID O'B. MARTIN	04/03/81	OVERNIGHT ACCOMMODATIONS IN PLATTSBURGH, NY	27.34
04-30	1120550016	DAVID O'B. MARTIN	04/09/81–04/12/81	CAR RENTAL	81.58
04-30	1120550017	DAVID O'B. MARTIN	04/09/81	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	30.27
04-30	1120550010	DAVID O'B. MARTIN	03/05/81	AIR FARE FROM WASHINGTON, DC TO SYRACUSE, NY	101.00
04-30	1120550011	DAVID O'B. MARTIN	03/08/81	MILEAGE BY PRIVATE AUTO FROM CANTON, NY TO WASHINGTON, DC - 529 MILES @ .24 PER MILE	126.96
04-30	1120550012	DAVID O'B. MARTIN	03/05/81	MILEAGE BY PRIVATE AUTO FROM SYRACUSE, NY TO CANTON, NY - 130 MILES	31.20
04-30	1120550013	DAVID O'B. MARTIN	04/02/81–04/07/81	AIR FARE - WASHINGTON, DC TO ALBANY, NY AND OGDENSBURG, NY TO WASHINGTON, DC	231.00
04-30	1120550015	DAVID O'B. MARTIN	04/09/81–04/12/81	AIR FARE - WASHINGTON, DC TO SYRACUSE, NY AND RETURN - SYRACUSE, NY TO WASHINGTON, DC	202.00
04-30	1121810014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		485.87
05-05	1125600003	JOSEPH D. CASTALDO	04/07/81	SIGN WORK FOR DISTRICT OFFICE	26.00
05-05	1124830013	NEW YORK TELEPHONE	02/28/81–03/27/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	81.04
05-05	1124830014	NEW YORK TELEPHONE	03/04/81–04/03/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	107.54
05-05	1124830015	NEW YORK TELEPHONE	02/28/81–03/27/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	92.16
05-05	1124830016	NEW YORK TELEPHONE	02/07/81–03/07/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	102.69
05-05	1125600001	DAVID O'B. MARTIN	04/13/81–04/27/81	AIRFARE WASHINGTON, D.C. TO SYRACUSE, N.Y. AND RETURN OGDENSBURG, N.Y. TO WASHINGTON, D.C.	234.00
05-05	1124830001	C & P TELEPHONE	03/01/81–03/31/81	MONTHLY LONG DISTANCE TELEPHONE CHARGES	203.48
05-05	1125600002	WESTERN UNION TELEGRAPH COMPANY	03/07/81	TELEGRAM CHARGE	4.70

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVID O'B MARTIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	1127720023	NAVE TYPOGRAPHIC SERVICES, INC	01/13/81	TYPESETTING	20.00
05-07	1127720024	LIFT OFF CORPORATION	01/05/81	MARK III-F FRONT LOADING CARTRIDGES	177.84
05-12	1132090027	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	88.25
05-18	1138300017	GSA, OAD, FINANCE DIVISION	01/18/81	FTS CHARGE FOR DISTRICT OFFICE	51.49
05-18	1138300018	GSA, OAD, FINANCE DIVISION	02/18/81	FTS CHARGE FOR DISTRICT OFFICE	74.09
05-18	1138300019	GSA, OAD, FINANCE DIVISION	02/18/81	FTS CHARGE FOR WATERTOWN, NEW YORK, DISTRICT OFFICE	20.00
05-18	1138300020	GSA, OAD, FINANCE DIVISION	03/18/81	FTS CHARGE FOR WATERTOWN, NEW YORK, DISTRICT OFFICE	20.00
05-18	1138300021	GSA, OAD, FINANCE DIVISION	03/18/81	FTS CHARGE FOR DISTRICT OFFICE	97.32
05-20	1140350014	DAVID O'B. MARTIN	05/09/81	MILEAGE BY PRIVATE AUTOMOBILE FROM SYRACUSE, NEW YORK, TO CANTON, NEW YORK - 130 MILES	31.20
05-20	1140350015	DAVID O'B. MARTIN	05/09/81	MILEAGE BY PRIVATE AUTOMOBILE TO AND FROM CANTON, NEW YORK, AND PLATTSBURGH, NEW YORK - 206 MILES.	49.44
05-20	1140550028	NATIONAL NEWS AGENCY	04/01/81-07/31/81	NEW YORK TIMES SUBSCRIPTION	67.50
05-20	1140550027	PLATTSBURGH ANSWERING SERVICE, INC.	05/01/81-05/31/81	ANSWERING SERVICE FOR MAY	40.00
05-20	1140350013	DAVID O'B. MARTIN	05/09/81-05/11/81	AIRFARE WASHINGTON, D.C. TO SYRACUSE, N.Y., AND RETURN OGDENSBURG, N.Y., TO WASHINGTON, D.C.	234.00
05-26	1146450012	DAVID O'B. MARTIN	04/30/81-05/04/81	CAR RENTAL	102.53
05-26	1146450011	DAVID O'B. MARTIN	04/30/81-05/04/81	ROUND TRIP AIRFARE TO & FROM SYRACUSE, NY & WASHINGTON, DC	202.00
05-27	1147810027	DAVID O'B. MARTIN	05/18/81	OVERNIGHT ACCOMMODATIONS	32.02
05-27	1147810025	DAVID O'B. MARTIN	05/14/81-05/15/81	ROUND TRIP AIRFARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC	202.00
05-27	1147810026	DAVID O'B. MARTIN	05/17/81-05/19/81	ROUND TRIP AIRFARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC	202.00
05-29	1148890361	JOSEPH D & ALMA M CASTALDO	05/01/81-05/30/81	120 E FIRST STREET, OSWEGO, NY	449.80
05-29	1148890362	LAWRENCE PURVINES	05/01/81-05/30/81	NORTH STATE STREET, LOWVILLE, N.Y.	475.00
05-29	1148850003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	184.04
05-31	1152500024	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,749.08
05-31	1152640037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		490.43
06-03	1153310023	DAVID O'B. MARTIN	05/14/81-05/19/81	CAR RENTAL	131.55
06-05	1156510023	LINE ART	05/19/81	ART WORK ON NEWSLETTER	180.00
06-05	1156510022	DENTON PUBLICATIONS, INC.	02/01/81-02/01/82	ADIRONDACK RECORD-POST SUBSCRIPTION	10.00
06-05	1156510024	XEROX CORPORATION	02/23/81	XEROX SUPPLIES	26.19
06-05	1156510025	XEROX CORPORATION	02/17/81	XEROX SUPPLIES	28.80
06-10	1160650018	POSTMASTER	05/12/81	POSTAGE	200.00
06-11	1161310007	THOMAS J LANKFORD	05/28/81-05/29/81	NEWSLETTER AND LETTER	3,771.60
06-11	1161310009	NAVE TYPOGRAPHIC SERVICES, INC	05/18/81	NEWSLETTER TYPESETTING	300.00
06-11	1161310008	PLATTSBURGH ANSWERING SERVICE, INC.	06/01/81-06/30/81	ANSWERING SERVICE FOR JUNE	40.00
06-11	1161310011	C & P TELEPHONE	04/01/81-04/30/81	MONTHLY LONG DISTANCE TELEPHONE CHARGES	262.76
06-11	1161310010	WESTERN UNION TELEGRAPH COMPANY	05/16/81	TELEGRAM CHARGES	5.00
06-16	1166520045	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	73.00
06-19	1167730021	DAVID O'B. MARTIN	04/07/81	MAILING SERVICE	110.00
06-19	1167790020	DAVID O'B. MARTIN	06/01/81	OVERNIGHT ACCOMMODATIONS	33.00
06-19	1167790021	DAVID O'B. MARTIN	05/30/81-06/01/81	REIMBURSEMENT FOR GAS	27.00
06-19	1167790022	DAVID O'B. MARTIN	05/28/81-06/02/81	CAR RENTAL	164.30
06-19	1167790019	DAVID O'B. MARTIN	05/28/81-06/02/81	R/T AIRFARE DC TO SYRACUSE, NY & FROM SYRACUSE, NY TO WASHINGTON, DC	202.00
06-25	1175480006	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	WATERTOWN, NY	1,500.00
06-25	1175480007	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	PLATTSBURGH, NY	1,141.00
06-25	1176830005	GENERAL SERVICES ADMINISTRATION	01/06/81-03/31/81	WATERTOWN, NY	1,401.00
06-25	1176830006	GENERAL SERVICES ADMINISTRATION	01/06/81-03/31/81	PLATTSBURGH, NY	1,066.00
06-25	1173400025	DAVID O'B. MARTIN	06/11/81-06/15/81	CAR RENTAL	132.53

06-25	1173400026	DAVID O'B. MARTIN	06/13/81–06/15/81	REIMBURSEMENT FOR GASOLINE	42.00
06-25	1173400023	DAVID O'B. MARTIN	06/04/81–06/08/81	ROUND-TRIP AIRFARE TO AND FROM WASHINGTON, D.C. AND SYRACUSE, NEW YORK	212.00
06-25	1173400024	DAVID O'B. MARTIN	06/11/81–06/15/81	ROUND-TRIP AIRFARE TO AND FROM SYRACUSE, NEW YORK, AND WASHINGTON, D.C.	212.00
06-29	1177860010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	183.40
06-30	1182400025	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,764.61
06-30	1180890364	JOSEPH D & ALMA M CASTALDO	06/01/81–06/30/81	120 E FIRST STREET, OSWEGO, NY	449.80
06-30	1180890365	LAWRENCE PURVINES	06/01/81–06/30/81	NORTH STATE STREET, LOWVILLE, N.Y.	475.00
06-30	1177610021	DAVID O'B. MARTIN	06/22/81	BRIDGE TOLL	1.50
06-30	1180660023	HARPERS PHOTOGRAPHICS	06/01/81	FILM PROCESSING	3.55
06-30	1180660024	XEROX CORPORATION	06/03/81	XEROX SUPPLIES	25.27
06-30	1180660025	XEROX CORPORATION	02/27/81–04/30/81	XEROX COPIES	44.12
06-30	1180900008	DAVID O'B. MARTIN	06/18/81–06/22/81	CAR RENTAL	133.63
06-30	1177610016	NEW YORK TELEPHONE	03/28/81–04/28/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	51.69
06-30	1177610017	NEW YORK TELEPHONE	04/04/81–05/04/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	54.87
06-30	1177610018	NEW YORK TELEPHONE	04/28/81–05/28/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	30.20
06-30	1177610019	NEW YORK TELEPHONE	04/07/81–05/07/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	109.26
06-30	1177610022	NEW YORK TELEPHONE	02/28/81–03/28/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	48.74
06-30	1177610023	NEW YORK TELEPHONE	03/04/81–04/04/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	35.16
06-30	1177610024	NEW YORK TELEPHONE	03/28/81–04/28/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	25.98
06-30	1177610025	NEW YORK TELEPHONE	03/07/81–04/07/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	124.08
06-30	1177610020	DAVID O'B. MARTIN	06/18/81–06/22/81	AIRFARE WASH, D.C. TO SYRACUSE, NY AND RETURN OTTAWA, ONTARIO TO BALTIMORE, MD	228.05
06-30	1177610026	CARY R. BRICK	06/22/81	PVT AUTO FM ALEXANDRIA, VA TO BALTIMORE-WASH AP & RTN TO WASH, DC 75 MILES AT .24/MI AND AP PARKING.	19.00
06-30	1180900009	GEORGE HALLANAN	05/15/81–05/17/81	ROUND TRIP MILEAGE BY MEMBER ON OFFICIAL BUSINESS, 846 MI & 56 MI	216.48
06-30	1182810037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		486.91
06-30	1180900007	C & P TELEPHONE	05/01/81–05/31/81	MONTHLY LONG DISTANCE TELEPHONE CHARGES	129.50
06-30	1180660026	WESTERN UNION TELEGRAPH COMPANY	05/31/81	TELEGRAM CHARGES	52.40
				TOTAL	**29,502.66**

OFFICE OF THE HON. JAMES G MARTIN

OFFICIAL EXPENSES

04-06	1111740011	POSTMASTER	03/23/81	STAMPS FOR OFFICIAL OFFICE USE 500 AT 18¢, 200 AT 3¢	96.00
04-07	1097320011	THOMAS J LANKFORD	01/28/81–03/12/81	PRINTING SERVICES	3,358.50
04-09	1099370018	RAYMOND R FREEMAN	02/16/81–03/19/81	TRAVEL FOR STAFF TO COULWOOD JR. HIGH SCHOOL TOTAL MILEAGE WAS 270 MILES @ .24-TOWN MEETING	64.80
04-09	1099370017	EASTERN AIR LINES INC	03/17/81–03/17/81	RT AIRFARE D.C. TO CHARLOTTE-D.C. FOR OFFICIAL BUSINESS	182.00
04-09	1099370016	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE	126.57
04-14	1104610013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	194.06
04-21	1111630007	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	45.50
04-21	1111800030	JAMES S LOFTON	03/31/81	PASSPORT SERVICES	7.40
04-21	1111800029	SOUTHERN BELL	02/22/81–03/22/81	TELEPHONE SERVICE FOR LINCOLNTON DISTRICT OFFICE	58.97
04-27	1117330028	MID-CAROLINA TELEPHONE COMPANY	04/01/81–04/30/81	TELEPHONE SERVICE FOR MOORESVILLE, NORTH CAROLINA	34.12
04-27	1117330030	JAMES S LOFTON	04/11/81–04/15/81	OFFICIAL TRAVEL TO DISTRICT; ROUND TRIP WASHINGTON TO CHARLOTTE 725 MI. @ .24	174.00
04-28	1118890378	JOHN T ALEXANDER & SON INC	04/01/81–04/30/81	207 W BROAD ST STATESVILLE NC 28677	125.00
04-28	1117330029	SOUTHERN BELL	03/01/81–04/01/81	TELEPHONE SERVICE FOR CHARLOTTE, NORTH CAROLINA	82.94
04-28	1118530014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	193.86
04-30	1121510028	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		969.88
04-30	1121810038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		204.61
05-07	1127720025	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
05-12	1132090028	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	1.50
05-12	1132410010	LYDIA SMYLIE	04/07/81	MILEAGE TRAVELED FOR CONGRESSIONAL SEMINAR...187 MILES @ .24	44.88
05-12	1132410011	CONGRESSIONAL PHOTO SHOPPE	04/22/81	CUSTOM PROCESSING AND PHOTOGRAPHING FOR CONSTITUENTS	27.50
05-12	1132410012	CONGRESSIONAL PHOTO SHOPPE	04/13/81	CUSTOM PROCESS AND PROOFS FOR NEWSLETTER	9.46
05-12	1132410008	SOUTHERN BELL	04/01/81–05/01/81	TELEPHONE SERVICE IN STATESVILLE NORTH CAROLINA DISTRICT OFFICE	38.34
05-12	1132410009	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE	4.26
05-15	1135510017	THE WALL STREET JOURNAL	03/12/81–12/31/81	ANNUAL SUBSCRIPTION FEE	63.14

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES G MARTIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	1135510018	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81–07/05/81	NEWSPAPER SUBSCRIPTION	58.50
05-15	1135510013	CONGRESSIONAL PHOTO SHOPPE	05/01/81	FOR NEWLETTER FILE	4.73
05-15	1135510016	THOMAS J LANKFORD	03/16/81–03/17/81	PRINTING SERVICES	67.30
05-15	1135510020	CONNIE NOURSE	04/23/81	OFFICIAL TRAVEL TO STATESVILLE AND MOORESVILLE, NC - 108 MILES @ .24 PER MILE	25.92
05-15	1135510014	JAMES G MARTIN	04/13/81–04/14/81	R/T TRAVEL TO CHARLOTTE, NC ON OFFICIAL BUSINESS	182.00
05-15	1135510015	JAMES G MARTIN	05/03/81–05/05/81	STOP OVER CHARGE - OFCL TRIP TO DIST - CHARLOTTE, NC FROM JACKSONVILLE, FL TO WASHINGTON, DC	31.00
05-15	1135510019	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE	126.57
05-29	1148890363	JOHN T ALEXANDER & SON INC	05/01/81–05/30/81	207 W BROAD ST STATESVILLE NC 28677	125.00
05-29	1148850016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	195.53
05-31	1152500025	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,054.00
05-31	1152640014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		282.14
06-03	1153820031	HOUSE OF REPRESENTATIVES RESTAURANT	02/26/81	LUNCHEON FOR THE REVEREND LARRY G. GLASSCO	48.00
06-03	1153820027	SOUTHERN BELL	03/22/81–04/22/81	TELEPHONE SERVICE FOR LINCOLNTON DISTRICT OFFICE	37.41
06-03	1153820028	MID-CAROLINA TELEPHONE COMPANY	05/01/81–05/31/81	TELEPHONE SERVICE FOR MOORESVILLE NORTH CAROLINA	42.61
06-03	1153820029	SOUTHERN BELL	04/01/81–05/01/81	TELEPHONE SERVICE FOR CHARLOTTE, NC	90.03
06-03	1153820030	SOUTHERN BELL	05/01/81–06/01/81	TELEPHONE SERVICE FOR STATESVILLE	47.76
06-05	1156710006	PAUL B JONES	05/08/81–05/18/81	MILEAGE DRIVEN IN 9TH CONGL DISTRICT WHILE ON OFCL BUSINESS IN PERSONAL AUTO 308 MILES AT 24¢	73.92
06-05	1156710005	PAUL B JONES	05/08/81–05/18/81	DC-CHARLOTTE-DC R/T TO 9TH DISTRICT ON OFCL BUSINESS BY PERSONAL AUTO AT 24¢ PER MI 377 MILES	180.96
06-11	1161310012	THE KNIGHT PUBLISHING CO.	04/29/81	FOR TOWN MEETING NOTICES	238.00
06-11	1161310013	JAMES S LOFTON	05/01/81–05/31/81	EXPENSES FOR PASSPORTS FOR THE 9TH DISTRICT	18.44
06-11	1160320016	ASHLEY BRADSHAW	05/19/81–05/21/81	D.C.-CHARLOTTE-D.C. FOR IRS SEMINAR IN GREENSBORO, N.C.	87.00
06-11	1160320015	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE	25.78
06-11	1160320017	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE	122.07
06-19	1167550013	CAROL COUNSELMAN	06/03/81	LIMO FM RALEIGH/DURHAM AP TO MISSION VALLEY INN, DINNER & PARKING AT WASH NAT'L AP FOR 2 DAYS	24.25
06-19	1167550014	JAMES G MARTIN	06/03/81–06/04/81	HOTEL ROOM FOR 2 NIGHTS FOR CAROL COUNSELMAN @ THE MISSION INN (ATTD GNRL ASSEMBLY LEGISLATIVE SEMINAR).	72.80
06-19	1167560013	SOUTHERN BELL	04/22/81–05/22/81	TELEPHONE SERVICE FOR LINCOLTON, NC	40.70
06-19	1167560015	SOUTHERN BELL	06/01/81–07/01/81	TELEPHONE SERVICE FOR STATESVILLE, NC	44.69
06-19	1167560016	SOUTHERN BELL	05/01/81–06/01/81	TELEPHONE SERVICE FOR CHARLOTTE, NC	101.19
06-19	1167560014	JAMES G MARTIN	06/05/81–06/07/81	R/T AIRFARE TO CHARLOTTE, NC - ON OFFICIAL BUSINESS	133.00
06-19	1167560017	JAMES G MARTIN	06/03/81–06/05/81	R/T AIRFARE FOR CAROL COUNSELMAN TO THE GENERAL ASSEMBLY LEGISLATIVE SEMINAR IN RALEIGH	130.00
06-25	1175480008	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	CHARLOTTE NC 00000	1,619.00
06-26	1176410004	PENNINGTON GRAPHICS	06/15/81	NEWSLETTER - TYPE & PRODUCTION	395.00
06-26	1176410001	CHARLOTTE OBSERVER	07/02/81–10/01/81	SUBSCRIPTION TO THE CHARLOTTE OBSERVER	21.45
06-26	1176410003	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE	10.50
06-26	1176410002	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE	122.07
06-29	1177860023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	194.83
06-30	1182400026	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,011.33
06-30	1180890366	JOHN T ALEXANDER & SON INC	06/01/81–06/30/81	207 W BROAD ST STATESVILLE NC 28677	125.00
06-30	1180900010	THOMAS J LANKFORD	05/15/81–06/18/81	XEROX COPIES, MEETING CARDS, NEWSLETTER	4,207.50
06-30	1176650009	MID-CAROLINA TELEPHONE COMPANY	06/01/81–06/30/81	TELEPHONE SERVICE FOR MOORESVILLE, NORTH CAROLINA	28.43
06-30	1176650010	JAMES G MARTIN	06/14/81–06/14/81	ROUNDTRIP AIRFARE-DC TO CHARLOTTE ON OFFICIAL BUSINESS	192.00
06-30	1182810014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		185.08
				TOTAL	**18,030.78**

OFFICE OF THE HON. LYNN MARTIN

OFFICIAL EXPENSES

04-07	1097320012	ROCKFORD JOURNAL	03/12/81–03/12/82	SUBSCRIPTION FOR MCHENRY OFFICE	10.00
04-07	1097320013	THE MCHENRY PLAINDEALER	04/01/81–04/01/82	SUBSCRIPTION FOR MCHENRY OFFICE	15.50
04-07	1097320014	DAILY SENTINEL	04/01/81–04/01/82	SUBSCRIPTION	30.00
04-07	1097320015	THE HARVARD HERALD	04/01/81–04/01/82	SUBSCRIPTION FOR MCHENRY OFFICE	12.50
04-07	1092340020	FINCH'S 76 SERVICE CENTER	02/02/81–02/23/81	GASOLINE FOR DISTRICT OFFICE VEHICLE	73.87
04-07	1092340021	DOROTHY D MESSMAN	03/10/81	INDEX CARDS, PINS	5.17
04-07	1092340026	LYNN MARTIN	03/12/81	O'HARE HILTON, LODGING	32.73
04-07	1092340027	LYNN MARTIN	03/16/81	BREAKFAST, O'HARE AIRPORT	4.42
04-07	1092420024	STRANDQUIST MOTOR COMPANY	02/17/81–04/17/81	2 MONTHS RENTAL ON DISTRICT OFFICE VEHICLE	420.00
04-07	1093420022	DEMOCRATIC STUDY GROUP	01/01/81–03/31/81	LEGISLATIVE RESEARCH SERVICES	500.00
04-07	1093420023	DEMOCRATIC STUDY GROUP	04/01/81–06/30/81	LEGISLATIVE RESEARCH SERVICES	500.00
04-07	1092340022	ILLINOIS BELL TELEPHONE CO	02/01/81–03/01/81	ONE MONTH OF SERVICE TO DISTRICT OFFICE	173.40
04-07	1092340024	LYNN MARTIN	03/12/81–03/16/81	AIRLINE, D.C. TO CHICAGO, AND RETURN FROM ROCKFORD TO D.C.	332.00
04-07	1092340025	LYNN MARTIN	03/13/81	BUS FROM CHICAGO TO ROCKFORD	7.00
04-07	1092340023	DIALCOM, INCORPORATED	03/20/81	GUMMED LABELS	70.00
04-09	1099430001	ALLISON F GODDARD	02/18/81	CLARK OIL FOR GASOLINE FOR DISTRICT OFFICE VEHICLE	12.17
04-09	1099430002	ALLISON F GODDARD	02/28/81	FOREST CITY OIL CO. FOR GASOLINE FOR DISTRICT OFFICE VEHICLE	14.86
04-09	1099430003	FINCH'S 76 SERVICE CENTER	03/06/81–03/18/81	GASLONE FOR DISTRICT OFFICE VEHICLE	24.50
04-09	1099430004	LYNN MARTIN	03/14/81	SUNMARK INDUSTRIES FOR GASOLINE FOR DISTRICT OFFICE VEHICLE	16.25
04-09	1099430005	N CHRISTOPHER JAY BOWMA	02/23/81	LUNCHEON MEETING OF BUSINESS ADVISORY COMMITTEE	29.33
04-09	1099430006	MID-CITY STATIONERS	02/27/81	RUBBER STAMP, LEGAL PADS & OTHER STATIONERY SUPPLIES	69.01
04-09	1099430007	NELSON OFFICE SERVICES	03/16/81	TRAID XEROGRAPHIC	37.50
04-09	1099430008	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR APRIL, 1981	870.62
04-14	1104600009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	70.16
04-15	1105470002	ROCKFORD JOURNAL	03/12/81–03/12/82	ROCKFORD DISTRICT OFFICE SUBSCRIPTION	10.00
04-15	1105470003	NELSON OFFICE SERVICES	03/20/81	XEROGRAPHIC PAPER	37.50
04-15	1105470004	JENNEL M LAMPE	03/12/81	TOWNSHIP MAPS	15.00
04-15	1105470005	GIOVANNIIS	03/24/81	LUNCHEON/MTG F/AGRICULTURE ADVISORY COMM: DICK, ELLINGSON, LAWFER, MATHISON, SHADE, TEDRICK, GODDARD.	55.25
04-15	1105470001	LYNN MARTIN	03/26/81	AIRLINE: WASHINGTON, DC TO ROCKFORD	166.00
04-15	1105670017	N CHRISTOPHER JAY BOWMA	02/25/81	AIRLINE: TWA ROCKFORD TO WASHINGTON NATIONAL	160.00
04-15	1105670018	N CHRISTOPHER JAY BOWMA	03/22/81	AIRLINE; AMERICAN WASHINGTON NATIONAL TO CHICAGO O'HARE	166.00
04-15	1105670019	N CHRISTOPHER JAY BOWMA	03/22/81	BUS FROM CHICAGO TO ROCKFORD	7.00
04-21	1111630008	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	17.50
04-23	1113830023	LYNN MARTIN	04/05/81	LODGING, O'HARE HILTON	30.00
04-23	1113830024	LYNN MARTIN	04/02/81	TOLLS AT O'HARE AND ELGIN	.60
04-23	1113830026	LYNN MARTIN	03/26/81–04/02/81	PARKING FOR DISTRICT OFFICE VEHICLE AT O'HARE	36.00
04-23	1113830028	LYNN MARTIN	04/06/81	CAB FROM NATIONAL AIRPORT TO LHOB	7.10
04-23	1113830022	LYNN MARTIN	04/02/81–04/06/81	AIRLINE WASH, DC TO CHICAGO AND RETURN	332.00
04-24	1114460012	PRINTS OF INK	04/07/81–04/09/81	PRINTED POSTCARDS, PRINTED LETTERS	66.00
04-24	1114460008	PRESS SERVICES, INC	03/01/81–03/31/81	CLIPPING SERVICE	59.12
04-24	1114460009	FINCH'S 76 SERVICE CENTER	03/24/81	GASOLINE FOR DISTRICT OFFICE VEHICLE VAN	16.00
04-24	1114460010	STRANDQUIST MOTOR COMPANY	04/17/81–05/17/81	LEASE PAYMENT FOR DISTRICT OFFICE VEHICLE	210.00
04-24	1114460011	LYNN MARTIN	04/07/81	CAB FARES TO EDUCATION RECEPTION	7.00
04-24	1114460013	ILLINOIS BELL TELEPHONE CO	02/28/81–03/27/81	TELEPHONE SERVICE FOR MCHENRY OFFICE	70.67
04-24	1114460014	ILLINOIS BELL TELEPHONE CO	04/01/81	TELEPHONE SERVICE FOR ROCKFORD OFFICE	202.50
04-24	1114460015	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE SERVICE FOR D.C. OFFICE	90.04
04-28	1118890379	NECESSARY SECRETARY	04/01/81–04/30/81		945.00
04-28	1118890380	LEROY J. WELTER	04/01/81–04/30/81	1303 N.RICHMOND	75.00
04-28	1117360007	P.O. KNUTH COMPANY, INC.	03/05/81	PURCHASE OF CALL RECORDING MACHINE	285.00
04-28	1118540009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	69.96
04-30	1121510029	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		779.90
04-30	1120550018	N CHRISTOPHER JAY BOWMA	04/08/81–04/10/81	AIRLINE TRAVEL - WASHINGTON, DC TO CHICAGO, IL AND RETURN	332.00
04-30	1121810015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,189.06

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LYNN MARTIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	1125600004	CHICAGO SUN TIMES	04/01/81-06/30/81	THREE-MONTH SUBSCRIPTION TO PAPER FOR ROCKFORD OFFICE	35.75
05-05	1124620012	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/81-03/10/81	LUNCHEON MEETING W/MADIGAN AND KRAMER, LUNCHEON MEETING W/GOV. SCHULTZ OF FRB	20.90
05-05	1125600005	ALLISON F GODDARD	04/24/81	REIMBURSEMENT 2/3 OF LUNCHEON MEETING W/MAYOR BARR AND MR. GRATZ	10.53
05-05	1125600006	ANNE L GILIBERTI	03/27/81-04/04/81	REIMBURSEMENT OF GASOLINE PARKING - (TRIP TO CHICAGO FOR VA BRIEFING)	13.25
05-05	1125600007	ALLISON F GODDARD	04/21/81	GASOLINE FOR DO VEHICLE	5.01
05-05	1125600010	THOMAS J LANKFORD	03/25/81-04/08/81	PRINTING SERVICES	156.25
05-05	1125600008	FRANCES C MCNAUGHT	04/23/81-04/25/81	AIRLINE FROM WASHINGTON, D.C. TO CHICAGO, ILL AND RETURN	332.00
05-05	1125600009	FRANCES C MCNAUGHT	04/23/81-04/25/81	BUS TICKET FROM CHICAGO TO ROCKFORD AND RETURN TO CHICAGO	14.00
05-06	1126340012	H & M PUBLISHERS	04/29/81	WORK MANUAL	7.95
05-06	1126340018	ROCHELLE NEWS-LEADER	04/23/81-04/23/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR ROCKFORD OFFICE	22.00
05-06	1126340019	BELVIDERE DAILY REPUBLICAN	04/21/81-04/21/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR ROCKFORD OFFICE	50.00
05-06	1126340020	B.F. SHAW PRINTING COMPANY	04/21/81-04/21/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR ROCKFORD OFFICE	43.00
05-06	1126340013	JOANNA SCHNEIDER	04/27/81	1/3 OF $7.13 FOR PHOTOS	2.37
05-06	1126340015	MID-CITY STATIONERS	04/07/81	FOLDER & OTHER SUPPLIES, STATIONERY	16.45
05-06	1126340016	FEDERAL EXPRESS CORP.	04/15/81	SHIPMENT OF PACKAGE TO DUBUQUE	44.00
05-06	1126340017	NECESSARY BUILDING HERITAGE CENTRE BLD	04/10/81	SIGN TO DESIGNATE LOCATION OF DISTRICT OFFICE	181.50
05-06	1126340014	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICE	25.42
05-12	1132090029	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	40.50
05-12	1132410013	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES FOR THE MONTH OF MAY, 1981	870.62
05-14	1134500017	LYNN MARTIN	04/27/81	O'HARE HILTON - LODGING	34.23
05-14	1134500018	LYNN MARTIN	04/27/81	BUS FROM ROCKFORD TO CHICAGO	7.00
05-14	1134500016	LYNN MARTIN	04/15/81-04/28/81	AIRLINE FROM WASH, DC TO CHICAGO AND RETURN	332.00
05-18	1138300024	FEDERAL EXPRESS CORP	04/14/81	SHIPMENT OF PACKAGE FROM THE DISTRICT OFFICE TO DC OFFICE	27.00
05-18	1138300025	CONTINENTAL TELEPHONE SYSTEM	04/30/81	DIRECTORY INSERTION/FREEPORT DIRECTORY	54.00
05-18	1138300022	GSA, OAD, FINANCE DIVISION	04/18/81	ROCKFORD DISTRICT OFFICE TELEPHONE SERVICE - INSTALLATION, JAN. & FEB. BILL, MARCH BILL	643.20
05-18	1138300023	GSA, OAD, FINANCE DIVISION	03/18/81	ROCKFORD DISTRICT OFFICE TELEPHONE SERVICE - INSTALLATION, JAN. & FEB. BILL, MARCH BILL	1,174.56
05-20	1140550029	ILLINOIS BELL TELEPHONE CO	05/01/81	WATS SERVICE FOR ROCKFORD OFFICE	173.40
05-26	1146450017	FEDERAL EXPRESS CORP.	04/23/81	SHIPMENT OF PACKAGE TO DISTRICT OFFICE	46.12
05-26	1146450018	EXXON COMPANY, U.S.A.	03/20/81-03/27/81	GASOLINE FOR DISTRICT OFFICE VEHICLE	39.20
05-26	1146450019	FINCH'S 76 SERVICE CENTER	04/08/81-04/27/81	GASOLINE FOR DISTRICT OFFICE VEHICLE	43.15
05-26	1146450021	PRESS SERVICES, INC	04/01/81-04/30/81	CLIPPING SERVICE	59.68
05-26	1146450013	CONTINENTAL TELEPHONE SYSTEM	05/06/81	NAME INSERTION IN ROCHELLE DIRECTORY	42.00
05-26	1146450014	LELAND MAST DIRECTORY CO.	05/01/81	TELEPHONE DIRECTORY	1.00
05-26	1146450020	ILLINOIS BELL TELEPHONE CO	03/28/81-04/27/81	MCHENRY DISTRICT OFFICE TELEPHONE SERVICE	50.50
05-26	1146450015	VISA	05/07/81-05/12/81	AIRLINE FROM WASHINGTON, DC TO CHICAGO & RETURN FOR MEMBER	332.00
05-26	1146450016	LYNN MARTIN	05/12/81	BUS TICKET FROM ROCKFORD, ILL TO CHICAGO O'HARE	7.00
05-28	1148610019	GENERAL TELEPHONE	05/01/81	DIRECTORY LISTING FOR DISTRICT OFFICE	28.02
05-28	1148610021	N CHRISTOPHER JAY BOWMA	05/06/81-05/09/81	AIRLINE TRAVEL, WASH, D.C.-CHICAGO AND RETURN	299.00
05-28	1148610020	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE	70.57
05-29	1148890364	NECESSARY SECRETARY	05/01/81-05/30/81		945.00
05-29	1148890365	LEROY J. WELTER	05/01/81-05/30/81	1303 N.RICHMOND	75.00
05-29	1148860009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	1,081.23
05-31	1152500026	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		780.74
05-31	1152640038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		880.76
06-03	1153310029	ROCKFORD NEWSPAPERS	06/25/81-12/25/81	26 WEEK SUBSCRIPTION TO PAPER	69.42
06-03	1153310027	MID-CITY STATIONERS	04/30/81-05/06/81	FILE FOLDERS, SCISSORS & OTHER SUPPLIES	28.31

06-03	1153310028	HOUSE OF REPRESENTATIVES RESTAURANT	04/02/81	LUNCHEON MEETING W/MCCARTHY, MCCAHILL	14.38
06-03	1153310030	STRANDQUIST MOTOR COMPANY	05/17/81–06/17/81	DISTRICT OFFICE VEHICLE RENTAL 9/10 OFFICIAL USE	189.00
06-03	1153310031	LIBERTY MUTUAL	02/17/81–02/17/82	DISTRICT OFFICE VEHICLE INSURANCE 9/10 OFFICIAL USE	412.20
06-03	1153310026	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES	136.17
06-05	1156710007	FRANCES C MCNAUGHT	05/28/81	PARKING FEE FOR SEMINAR	4.50
06-05	1156710010	STRANDQUIST MOTOR COMPANY	05/22/81	REPAIR DOOR ON DISTRICT OFFICE VEHICLE	19.31
06-05	1156800001	DEMOCRATIC STUDY GROUP	07/01/81–09/30/81	LEGISLATIVE RESEARCH SERVICES	500.00
06-05	1156800002	DEMOCRATIC STUDY GROUP	10/01/81–12/31/81	LEGISLATIVE RESEARCH SERVICES	500.00
06-05	1156710008	CONTINENTAL TELEPHONE SYSTEM	05/22/81	POLO DIRECTORY LISTING	30.00
06-05	1156710011	LYNN MARTIN	05/21/81–05/27/81	AIRLINE TRAVEL: WASH, DC TO CHICAGO & RETURN	299.00
06-05	1156710012	LYNN MARTIN	05/27/81	AUTO MILEAGE - 75 MILES AT 24¢	18.00
06-05	1156710013	LYNN MARTIN	05/27/81	TOLLS	1.50
06-05	1156710014	LYNN MARTIN	05/21/81	BUS FROM CHICAGO O'HARE TO ROCKFORD CAB TO FINAL DESTINATION	16.00
06-05	1156710015	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR JUNE	870.62
06-05	1156710009	GSA, OAD, FINANCE DIVISION	05/18/81	ROCKFORD OFFICE TELEPHONE SERVICE FOR APRIL	265.70
06-09	1159410010	LYNN MARTIN	05/28/81	BUS TICKET: CHICAGO TO ROCKFORD	7.00
06-09	1159850030	XEROX CORPORATION	03/13/81–04/03/81	PAYMENT FOR PHOTO COPIES	10.16
06-09	1159850029	GENERAL TELEPHONE	04/13/81–06/01/81	INSERTION IN WONDER LAKE DIRECTORY & SERVICE CONNECTION	15.54
06-09	1159410011	UNITED VIRGINIA	05/28/81–06/02/81	AIRLINE - WASH., DC-CHICAGO; RETURN ST. LOUIS TO DC FOR MEMBER	322.00
06-11	1159580018	MAE KOLNES	05/14/81	REIMBURSEMENT FOR GASOLINE & PARKING FEE ON OFFICIAL BUSINESS IN DISTRICT	26.50
06-15	1162430026	AMERICAN EXPRESS CO	05/07/81–05/09/81	RENTAL CAR	275.76
06-16	1166520046	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	21.50
06-19	1167650026	EXXON COMPANY, U.S.A.	04/22/81–04/23/81	GASOLINE FOR THE DISTRICT OFFICE VEHICLE	29.50
06-19	1167770031	LYNN MARTIN	05/21/81	O'HARE HILTON, LODGING	46.39
06-19	1167790024	VISA	06/04/81–06/05/81	RENTAL CAR, AVIS	56.78
06-19	1167790025	VISA	06/04/81	LODGING, STATE HOUSE INN	35.34
06-19	1167650025	ILLINOIS BELL TELEPHONE CO	04/01/81–04/30/81	TAX ON WATS SERVICE FOR ROCKFORD OFFICE FOR STATE OF ILLINOIS	4.05
06-19	1167790026	ILLINOIS BELL TELEPHONE CO	04/28/81–05/28/81	MCHENRY DISTRICT OFFICE TELEPHONE SERVICE	32.30
06-19	1167790023	LYNN MARTIN	06/04/81–06/09/81	AIRLINE; DC - ST. LOUIS, CHICAGO - ST. LOUIS, ST. LOUIS - DC	543.00
06-22	1168550024	ROCKFORD COUNTRY CLUB	04/25/81	BUSINESS ADVISORY COMMITTEE LUNCHEON (27 PEOPLE)	173.04
06-22	1168550025	FAITH H MANNO	06/01/81	COMPREHENSIVE HEALTH PLANNING SEMINAR - GASOLINE	26.00
06-22	1168550026	MID-CITY STATIONERS	05/06/81	PENS	14.28
06-22	1168550027	ROCKFORD AREA CHAMBEROF COMMERCE	06/04/81	PROCUREMENT CONFERENCE MEETING/LUNCHEON (220 PEOPLE IN ATTENDANCE)	71.00
06-22	1168550028	STRANDQUIST MOTOR COMPANY	06/17/81–07/17/81	DISTRICT OFFICE VEHICLE RENTAL	189.00
06-22	1168550029	PRESS SERVICES, INC	05/01/81–05/31/81	CLIPPING SERVICE	59.96
06-22	1168550030	FINCH'S 76 SERVICE CENTER	05/29/81	GASOLINE FOR DISTRICT OFFICE VEHICLE	12.70
06-26	1175550016	ILLINOIS BELL	06/01/81–06/30/81	DISTRICT OFFICE WATS SERVICE	173.40
06-26	1175550017	LYNN MARTIN	06/14/81	AIRLINE, CHICAGO - DC	174.00
06-26	1175550018	LYNN MARTIN	06/14/81	BUS FROM ROCKFORD - CHICAGO O'HARE	7.00
06-26	1175550015	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE	54.83
06-29	1177560008	PHOTO COPY SERVICE CO.	06/18/81	MAPS	28.00
06-29	1177560010	FRANCES C MCNAUGHT	06/21/81–06/22/81	AIRLINE - WASH, DC/CHICAGO/WASH, DC - TOLLS AND PARKING	224.90
06-29	1177800009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	289.54
06-29	1177560009	GSA, OAD, FINANCE DIVISION	06/18/81	ROCKFORD TELEPHONE SERVICE FOR MAY	501.38
06-30	1182400027	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		792.54
06-30	1177680018	R.L. POLK & CO	06/18/81	CITY DIRECTORY FOR WASHINGTON OFFICE	109.00
06-30	1180890367	NECESSARY SECRETARY	06/01/81–06/30/81		945.00
06-30	1180890368	LEROY J. WELTER	06/01/81–06/30/81	1303 N.RICHMOND	75.00
06-30	1177680019	N CHRISTOPHER JAY BOWMA	06/21/81–06/24/81	AIRLINE, WASH, D.C. - CHICAGO AND RETURN FROM ROCKFORD TO CHICAGO TO D.C.	266.00
06-30	1182810038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		733.53
				TOTAL	**27,606.08**

ADJUSTMENTS/REFUNDS

04-15	1141990003	ROCKFORD JOURNAL	03/12/81–03/12/82	REFUND DUE TO DUPLICATE PAYMENT	(10.00)
04-15	1141990004	NELSON OFFICE SERVICES	03/20/81	REFUND DUE TO DUPLICATE PAYMENT	(37.50)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. LYNN MARTIN—Continued					
02-26	1141990006	CONGRESSWOMEN'S CAUCUS	02/05/81-12/31/81	REFUND DUE TO A PARTIAL REIMBURSEMENT FOR CANCELLATION OF MEMBERSHIP	(1,875.00)
03-04	1180990007	THE WASHINGTON POST	02/15/81-02/15/82	REFUND DUE TO REIMBURSEMENT FOR A CANCELLED SUBSCRIPTION	(190.20)
				TOTAL	(2,112.70)
OFFICE OF THE HON. DAWSON MATHIS					
OFFICIAL EXPENSES					
04-07	1097320016	GSA, OAD, FINANCE DIVISION	12/01/80-12/17/80	FTS SERVICE	11.73
04-07	1093600024	C & P TELEPHONE	01/01/81-01/03/81	LOCAL DATA SERVICE, WASH, D.C.	11.39
				TOTAL	23.12
OFFICE OF THE HON. ROBERT T MATSUI					
OFFICIAL EXPENSES					
04-06	1111740012	POSTMASTER	03/18/81	POSTAGE STAMPS FOR WASH & DISTRICT OFFICES	6.00
04-07	1093420024	ROBERT MATSUI	03/21/81	REIMB BOOK - FIVE ECONOMIC CHALLENGES BY ROBERT HEILBRONER	8.00
04-07	1093420025	ROBERT MATSUI	03/23/81	REIMB BOOK - WEALTH & POVERTY BY GEORGE GILDER	13.90
04-14	1104610037	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	313.55
04-15	1105470006	ROBERT MATSUI	04/01/81	PARKING WHILE ATTENDING OFFICIAL MEETING	4.75
04-21	1111630009	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	87.00
04-22	1112340015	ROBERT MATSUI	04/12/81	REIMBURSEMENT FOR BOOK FOR OFFICE USE	16.95
04-24	1114460017	DAVID R RAMAGE	03/10/81	PRINTING OFFICIAL INVITATIONS & ENVELOPES	96.00
04-24	1114460018	DAVID R RAMAGE	03/26/81	PRINTING OFFICIAL INVITATIONS & ENVELOPES	47.75
04-24	1114460019	DAVID R RAMAGE	03/17/81	PRINTING INFORMATION SHEETS	18.75
04-24	1114460020	DAVID R RAMAGE	03/03/81	PRINTING SCHEDULE CARDS	24.00
04-24	1114460021	DAVID R RAMAGE	04/06/81	CONG. RECORD REPRINTS	15.25
04-24	1114460022	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR MONTH OF APRIL 1981	870.62
04-24	1114460025	C & P TELEPHONE	02/01/81-02/28/81	PHONE SERVICE FOR WASHINGTON OFFICE	36.52
04-24	1114460026	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	WESTERN UNION MESSAGE SERVICE FOR MARCH 1981	64.26
04-24	1114460023	GSA, OAD, FINANCE DIVISION	02/18/81	PHONE SERVICE FOR DISTRICT OFFICE	380.11
04-24	1114460024	GSA, OAD, FINANCE DIVISION	03/18/81	PHONE SERVICE FOR DISTRICT OFFICE	371.30
04-28	1118530039	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	1,329.63
04-30	1121510030	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,324.61
04-30	1120550020	DAVID R RAMAGE	04/01/81	PRINTING NEWSLETTERS	2,676.85
04-30	1120550023	GENERAL TYPOGRAPHERS, INC.	03/28/81	NEWSLETTER TYPESETTING	216.00
04-30	1120550019	DAVID R RAMAGE	04/09/81	CHESHIRE LABELS ON NEWSLETTERS	858.50
04-30	1120550021	SACRAMENTO APPLICATION SYSTEMS INC	03/17/81	PROCESSING CHESHIRE LABELS FOR NEWSLETTER	839.81
04-30	1120550024	TERRY MICHAEL	03/13/81	REIMB FOR GRAPHIC ARTS MATERIALS	11.30
04-30	1120550025	ROGER HACKNEY	02/19/81-02/28/81	OFFICIAL TRAVEL EXPENSES IN DISTRICT	70.05
04-30	1120550026	ALISON JONES POMATTO	02/18/81	REIMB EXPENSES TO ATTEND DEPT OF LABOR SEMINAR	58.62
04-30	1120550027	ALISON JONES POMATTO	02/26/81	REIMB FILM DEVELOPMENT FOR NEWSLETTER	2.22
04-30	1120550028	VENITA JACOBSON	02/24/81	REIMB EXPENSES TO ATTEND VETS ADMIN SEMINAR	46.10
04-30	1121810039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		521.21

05-05	1125600013	DAVID R RAMAGE	10/08/80	CHESHIRE LABELS ON ENVELOPES	15.00
05-05	1124830003	COMMUNITY SERVICES PLANNING COUNCIL	03/17/81	COMMUNITY SERVICES DIRECTORIES	9.00
05-05	1124830005	TAX NOTES	02/23/81–02/23/82	ONE YEAR SUBSCRIPTION	232.00
05-05	1124830006	VISA, FIRST VIRGINIA BANK	02/01/81–02/01/82	ONE YEAR SUBSCRIPTION TO CALIFORNIA EYE	45.00
05-05	1124620013	ALLENS PRESS CLIPPING BUREAU	03/01/81–03/31/81	CLIPPING SERVICE FOR MARCH 1981	34.00
05-05	1124620014	ATLAS PHOTO COMPANY	03/18/81	PHOTOS FOR OFFICIAL USE	68.00
05-05	1124620015	XEROX CORPORATION	12/31/80–01/30/81	XEROX COPIER USAGE	12.78
05-05	1124620016	MARY AMEMIYA	04/02/81	REIMB FOR PURCHASE OF TYPEWRITER RIBBONS	8.20
05-05	1124620017	MARY AMEMIYA	01/28/81–02/10/81	REIMB FOR STATIONERY ITEMS NEEDED IN DISTRICT OFFICE	11.57
05-05	1124830002	FEDERAL EXPRESS CORP.	03/10/81	SHIPMENT OF OFFICIAL MATERIAL TO BE PRINTED	20.00
05-05	1124830004	ROBERT MATSUI	02/10/81–03/24/81	REIMB FOR COFFEE FOR CONSTITUENTS AND OFFICE VISITORS	20.00
05-05	1125600015	TERRY MICHAEL	04/21/81–04/28/81	HERTZ AUTO RENTAL	193.33
05-05	1125600016	TERRY MICHAEL	04/21/81–04/28/81	LODGING, SACRAMENTO CAPITOL PLAZA HOLIDAY INN (SEVEN NIGHTS)	379.13
05-05	1125600017	THOMAS J. RASTETTER	04/24/81	REIMB FOR OFFICIAL TRAVEL BY CAR; 60 MILES AT .24	14.40
05-05	1125600011	UNITED AIR LINES	04/20/81–04/25/81	ROUND TRIP AIR FARE TO DISTRICT (SACRAMENTO, CA) FOR CONGRESSMAN MATSUI	810.00
05-05	1125600012	ROBERT MATSUI	04/20/81–04/25/81	TRAVEL TO AND FROM AIRPORTS BY CAR; 71 MILES AT .24/MI	17.04
05-05	1125600014	TERRY MICHAEL	04/21/81–04/28/81	ROUND TRIP AIR FARE, D.C. - SAN FRANCISCO - D.C.	298.00
05-12	1132410018	THE WALL STREET JOURNAL	02/04/81–02/04/82	1-YEAR SUBSCRIPTION (#2)	77.00
05-12	1132410019	THE FOLSOM TELEGRAPH	02/28/81–02/28/82	1-YR. SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	8.50
05-12	1132410020	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81–07/05/81	NEW YORK TIMES SUBSCRIPTION	142.00
05-12	1132410021	NATIONAL JOURNAL REPORTS	06/20/81–06/20/82	1-YR. SUBSCRIPTION RENEWAL	415.00
05-12	1132090030	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	71.00
05-12	1132410017	DENISE GWYN FERGUSON	04/29/81–05/03/81	FOOD WHILE IN TRAVEL STATUS	10.00
05-12	1132410022	THE SACRAMENTO UNION	01/01/81–12/31/81	SUBSCRIPTION RENEWAL	66.00
05-12	1132520017	ROGER HACKNEY	04/08/81	CAB & LIMOUSINE FROM DULLES AIRPORT TO DC	10.25
05-12	1132520018	ROGER HACKNEY	04/08/81–04/11/81	FOOD AND LODGING WHILE IN TRAVEL STATUS	71.90
05-12	1132520019	ROGER HACKNEY	04/08/81–04/11/81	CAB FARES FOR OFFICIAL MTGS WHILE IN TRAVEL STATUS	7.25
05-12	1132410015	DENISE GWYN FERGUSON	04/29/81–05/03/81	ROUND TRIP AIRFARE TO SAN FRANCISCO, CA (WASH., DC-SAN FRANCISCO, CA-WASH., DC)	291.00
05-12	1132410016	DENISE GWYN FERGUSON	04/29/81–05/03/81	CAB FARE TO AND FROM AIRPORTS	18.30
05-12	1132520016	MIYAMOTO TRAVEL SERVICE	04/08/81–04/11/81	R/T AIRFARE FOR ROGER HACKNEY FM DISTRICT (SACRAMENTO, CA/WASH, DC/SACRAMENTO, CA	826.00
05-12	1132410014	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR MAY, 1981	870.62
05-14	1134520027	THE POLITICAL ANIMAL	02/27/81–03/27/82	ONE YEAR SUBSCRIPTION	84.00
05-14	1134520028	THE KIPLINGER WASHINGTON LETTER	03/26/81–03/26/82	WASHINGTON LETTER FOR CA OFFICE - 1 YEAR SUB RENEWAL	42.00
05-14	1134520029	THE KIPLINGER WASHINGTON LETTER	03/26/81–03/26/82	CALIFORNIA LETTER FOR DISTRICT OFFICE - 1 YEAR SUBSCRIPTION RENEWAL	32.00
05-14	1134540012	SACRAMENTO VALLEY UNION LABOR BULLENTIN	03/02/81–03/02/82	ANNUAL SUBSCRIPTION RENEWAL	7.00
05-14	1134540013	VISA, FIRST VIRGINIA BANK	01/23/81–01/23/82	SUBSCRIPTION TO THE NEW REPUBLIC	28.69
05-14	1134540014	BUSINESS WEEK	03/01/81–09/01/81	SUBSCRIPTION FOR WASH OFFICE	19.95
05-14	1134540015	HOKUBEI MAINICHI	02/12/81–02/12/82	SUBSCRIPTION RENEWAL FOR WASH OFFICE	45.00
05-14	1134540016	HOKUBEI MAINICHI	02/23/81–02/23/82	SUBSCRIPTION RENEWAL FOR DIST OFFICE	45.00
05-14	1134540017	EAST/WEST CHINESE-AMERICAN JOURNAL	02/06/81–02/06/82	SUBSCRIPTION RENEWAL FOR DIST OFFICE	12.00
05-14	1134540018	METRO CALIFORNIA MEDIA	02/27/81	SUBSCRIPTION TO 1981 EDITION	64.50
05-14	1134520024	DAVID R RAMAGE	04/17/81	PRINT GUIDE TO WASHINGTON FOR CONSTITUENTS	125.50
05-14	1134520025	FEDERAL EXPRESS CORP.	02/24/81	TV NEWS VIDEO TAPE MAILING	20.00
05-14	1134540008	BENCHMARK SYSTEMS	04/23/81	RECYCLED TYPEWRITER RIBBONS	36.30
05-14	1134540009	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/81–12/31/81	MEMBERSHIP DUES FOR 1981	150.00
05-14	1134540010	FEDERAL GOVERNMENT SERVICE TASK FORCE	02/01/81–12/31/81	1981 MEMBERSHIP DUES	125.00
05-14	1134540011	CONGRESSIONAL ARTS CAUCUS	03/01/81–12/31/81	1981 MEMBERSHIP DUES	100.00
05-14	1134520022	DIALCOM, INCORPORATED	04/21/81	CCS MANUAL FOR DISTRICT OFFICE	32.00
05-14	1134520023	C & P TELEPHONE	03/01/81–03/31/81	MARCH PHONE SERVICE OF WASHINGTON OFFICE	12.08
05-20	1140550030	ROBERT MATSUI	05/12/81	PARKING TO ATTEND OFFICIAL MEETING	4.00
05-28	1148610022	OPINION OUTLOOK	05/04/81–05/04/82	1-YEAR SUBSCRIPTION	245.00
05-28	1148610024	FORBES	08/03/81–08/03/82	ONE-YEAR SUBSCRIPTION RENEWAL	30.00
05-28	1148610023	ALLENS PRESS CLIPPING BUREAU	02/01/81–02/28/81	CLIPPING SERVICE FOR FEB	34.00
05-28	1148610025	HOUSE OF REPRESENTATIVES RESTAURANT	05/05/81	BREAKFAST MEETING WITH 36 CONSTITUENTS TO DISCUSS PENDING HEALTH LEGIS	67.50
05-29	1148640010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	293.19
05-31	1152500028	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,142.14
05-31	1152640015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		497.14

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT T MATSUI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	1154600032	PUBLIC OPINION MAGAZINE	03/20/81-03/20/82	ONE-YEAR SUBSCRIPTION RENEWAL	18.00
06-03	1153530021	VISA, FIRST VIRGINIA BANK	05/05/81	FINANCE CHARGES	1.95
06-03	1153530022	DAVID R RAMAGE	05/01/81	PRINT PROGRAMS FOR OFFICIAL DINNER MEETING	68.75
06-03	1153530023	THOMAS J. RASTETTER	05/12/81	CAB & METRO FARES TO ATTEND OFFICIAL BUSINESS MEETINGS	6.50
06-03	1154600030	ALLENS PRESS CLIPPING BUREAU	04/01/81-04/30/81	CLIPPING SERVICE FOR APRIL	34.00
06-03	1154600031	EXPORT TASK FORCE	04/01/81-04/30/81	LEGISLATIVE SUPPORT DUES	100.00
06-03	1154600033	UNITED AIR LINES	05/21/81-05/25/81	ROUND TRIP AIRFARE TO DISTRICT (SACRAMENTO, CA) FOR CONGRESSMAN MATSUI	826.00
06-03	1154600034	ROBERT MATSUI	05/21/81-05/25/81	TRAVEL BY CAR TO AND FROM AIRPORT, 52 MILES AT .24	12.48
06-11	1161430024	THE WALL STREET JOURNAL	07/09/81-07/09/82	ONE-YEAR SUBSCRIPTION RENEWAL 070981 02	77.00
06-11	1161430022	ROGER HACKNEY	04/20/81-05/01/81	OFFICIAL EXPENSE DURING DISTRICT WORK PERIOD & DISTRICT RELATED TRAVEL	139.75
06-11	1161430023	ANN LEIGH	06/04/81-06/06/81	REIMB FEE FOR CRS ADVANCED LEGIS. INSTITUTE	60.00
06-11	1161430025	ALLENS PRESS CLIPPING BUREAU	05/01/81-05/31/81	CLIPPING SERVICE FOR MAY	34.00
06-11	1161430027	DAVID R RAMAGE	05/06/81	CONGRESSIONAL RECORD REPRINT	29.75
06-11	1160320018	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR JUNE 1981	870.62
06-11	1156590024	C & P TELEPHONE	04/01/81-04/30/81	APRIL PHONE SERVICE FOR WASHINGTON OFFICE	37.92
06-11	1156590023	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	MESSAGES FOR APRIL	10.80
06-11	1161430028	GSA, OAD, FINANCE DIVISION	04/18/81	PHONE SERVICE FOR DISTRICT OFFICE	391.55
06-15	1162430027	ROBERT MATSUI	06/06/81	REIMB FOR BOOK FOR OFFICE USE	12.76
06-16	1166520047	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	126.00
06-19	1167790028	CALIFORNIA JOURNAL PRESS	08/01/81-08/01/82	SUBSCRIPTION RENEWAL	18.00
06-19	1167790027	GENERAL TYPOGRAPHERS, INC.	05/31/81	PROGRAM FOR MAY 11 OFFICIAL MEETING	48.00
06-19	1167790029	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	MESSAGES FOR MAY	30.00
06-25	1175480009	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	SACRAMENTO CA 00000	4,157.00
06-26	1174540029	BENCHMARK SYSTEMS	06/11/81	RECYCLED TYPEWRITER RIBBONS	38.45
06-26	1174540030	XEROX CORPORATION	03/31/81-04/30/81	XEROX COPIER USAGE	52.74
06-26	1175550020	CAPITOL HOLIDAY INN	04/26/81-05/09/81	LODGING FOR MARY AMEMIYA WHILE IN TRAVEL STATUS	300.00
06-26	1175550021	MARY AMEMIYA	04/26/81-05/09/81	FOOD, AIRPORT & OTHER OFFICIAL TRANSP WHILE IN TRAVEL STATUS	107.31
06-26	1175550024	WILLIAM H DEVINE	06/12/81-06/14/81	FOOD WHILE IN TRAVEL STATUS	50.00
06-26	1173410027	UNITED AIR LINES	06/12/81-06/14/81	ROUNDTRIP AIRFARE TO DISTRICT (SACRAMENTO, CA) FOR CONGRESSMAN MATSUI	358.00
06-26	1173410028	ROBERT MATSUI	06/12/81-06/14/81	TRAVEL BY CAR TO & FROM DULLES AIRPORT, 52 MILES @ .24	12.48
06-26	1175550019	MIYAMOTO TRAVEL SERVICE	04/26/81-05/09/81	R/T AIRFARE FOR MARY AMEMIYA, SACRAMENTO, CA - WASH, DC - SACRAMENTO, CA	298.00
06-26	1175550022	WILLIAM H DEVINE	06/12/81-06/14/81	R/T AIRFARE TO DISTRICT (WASH, DC/SACRAMENTO, CA/WASH, DC)	878.00
06-26	1175550023	WILLIAM H DEVINE	06/12/81-06/14/81	TRANSP TO & FROM DULLES AIRPORT	20.50
06-26	1173410029	C & P TELEPHONE	05/01/81-05/31/81	MAY PHONE SERVICE FOR WASHINGTON OFFICE	57.69
06-26	1173410030	GSA, OAD, FINANCE DIVISION	05/18/81	PHONE SERVICE FOR DISTRICT OFFICE	401.00
06-29	1180800007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	292.55
06-30	1182400028	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,669.84
06-30	1181410018	DAVID R RAMAGE	06/10/81-06/11/81	CALLING CARDS FOR FIVE STAFF MEMBERS	87.50
06-30	1181410019	DAVID R RAMAGE	06/18/81	REQUEST FORMS FOR DISTRICT OFFICE USE	29.25
06-30	1182810015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		484.47
				TOTAL	**30,944.48**

OFFICE OF THE HON. JIM MATTOX

OFFICIAL EXPENSES

04-06	1111740013	POSTMASTER	03/24/81	1 SHEET OF 3¢ STAMPS	3.00
04-07	1093600027	CAROLYN P. JORDAN	03/16/81–04/16/81	REIMBURSEMENT FOR ONE MONTHS SUBSCRIPTION TO AUSTIN AMERICAN STATESMAN FOR WASHINGTON OFFICE.	8.50
04-07	1092420003	DAVID R RAMAGE	02/25/81	NEGATIVES & PLATES	20.00
04-07	1092420004	COLUMBIA MEDIA SERVICES	02/27/81	COMPOSITION & DELIVERY	288.00
04-07	1092420005	DAVID R RAMAGE	02/27/81	CALLING CARDS FOR STAFF MEMBERS	49.50
04-07	1092420011	GSA, OAD, FINANCE DIVISION	01/31/81	(SUPPLIES) STAPLERS, CARBONS, PENS, PENCILS, TAPE, ROLODEX, NOTE-BOOKS, CARDS, PAPER, LIQUID PAPER, ETC.	534.07
04-07	1093600026	COLUMBIA MEDIA SERVICES	03/22/81	COMPOSITION	25.00
04-07	1093600029	CONGRESSIONAL QUARTERLY INC	02/16/81	C.Q. BINDERS FOR WASHINGTON OFFICE	49.50
04-07	1092420006	AMERICAN 'PERSONALIZED' TELEPHONE	04/01/81–04/30/81	ANSWERING SERVICE FOR DALLAS OFFICE	48.50
04-07	1092420007	AMERICAN 'PERSONALIZED' TELEPHONE	03/01/81–03/31/81	SERVICE CHARGE	1.44
04-07	1092420008	AMERICAN 'PERSONALIZED' TELEPHONE	04/01/81–04/30/81	SERVICE CHARGE	.75
04-07	1092420009	JIM MATTOX	03/05/81–03/08/81	ROUND TRIP AIRFARE WASHINGTON-DALLAS-DALLAS-WASHINGTON	374.00
04-07	1092420010	JIM MATTOX	03/12/81–03/16/81	ROUND TRIP AIRFARE WASHINGTON-DALLAS-DALLAS-WASHINGTON	282.00
04-07	1092420002	CONGRESSIONAL SYSTEMS, INC	01/01/81–02/28/81	JANUARY & FEBRUARY PROCESSING	1,400.00
04-07	1092420013	C & P TELEPHONE	02/01/81–02/28/81	TOLL CHARGES DATA SERVICE	3.38
04-07	1093600025	C & P TELEPHONE	02/01/81–02/28/81	DATA SERVICE	74.52
04-07	1093600028	INTERNATIONAL BUSINESS MACHINES CORP.	02/01/81–02/28/81	INTERFACE AND COMMUNICATION FEATURE	97.00
04-07	1092420012	C & P TELEPHONE	02/01/81–02/28/81	TOLL CHARGES	2.25
04-09	1099370019	CONGRESSIONAL QUARTERLY INC	02/16/81	C. Q. BINDERS (2 SETS)	49.50
04-09	1099370020	THOMAS J LANKFORD	03/10/81–03/11/81	XEROXING	8.20
04-14	1104610015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	276.56
04-15	1105470009	DALLAS TIMES HERALD	04/01/81–09/30/81	SIX MONTH SUBSCRIPTION FOR DALLAS OFFICE	37.50
04-15	1105470010	CONSUMER REPORTS	04/01/81–03/31/82	ONE YEAR SUBSCRIPTION FOR DALLAS OFFICE	12.00
04-15	1105470007	CREATIVE COMPUTER SERVICES	03/23/81	LABELS	13.44
04-15	1105470011	JIM MATTOX	02/08/81	REIMBURSEMENT FOR COFFEE POT FOR CONSTITUENT USE IN WASHINGTON OFFICE	29.90
04-15	1105470012	DAVID R RAMAGE	03/20/81–03/26/81	NEGATIVES & PLATES, TYPESETTING	90.50
04-15	1105470013	THE WASHINGTON POST	03/04/81–03/06/81	CLASSIFIED ADVERTISING	36.00
04-15	1105470015	XEROX CORPORATION	07/30/80–09/30/80	METER OVERAGE	5.89
04-15	1105470014	JIM MATTOX	04/05/81	ONE WAY AIRFARE DALLAS-WASHINGTON CAB	240.50
04-15	1105470008	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE CHARGES FOR DALLAS OFFICE	453.53
04-21	1111630010	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	182.00
04-24	1114460027	DALLAS TIMES HERALD	10/01/81–03/31/82	SUBSCRIPTION FOR DALLAS OFFICE - 6 MOS	37.50
04-28	1118580012	RECORD COMPOSITION CO.	04/06/81	PRINTING TABLOID - 180,000 COPIES	3,086.23
04-28	1118580015	COLUMBIA MEDIA SERVICES	04/07/81	NEWSLETTER COMPOSITION	400.00
04-28	1118580013	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	4 MONTHS SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
04-28	1118580017	AUSTIN AMERICAN STATESMAN	05/18/81–06/18/81	ONE MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	8.50
04-28	1118580018	THE HOUSTON POST	03/27/81	ONE BACK ISSUE OF PAPER	1.00
04-28	1118580027	THE DALLAS MORNING NEWS	01/31/81–01/31/82	ONE YEAR SUBSCRIPTION FOR DALLAS OFFICE	75.00
04-28	1118890381	SPACE CENTER DALLAS, INC.	04/01/81–04/30/81	5200 E. GRAND AVE. DALLAS TX 75223	1,131.02
04-28	1118580011	GSA, OAD, FINANCE DIVISION	03/31/81	CARDS, PAPER AND CARBONS	27.64
04-28	1118580014	AB DICK COMPANY	04/06/81	NEG PAPER, ALUM PLATES	85.05
04-28	1118580016	DAVID R RAMAGE	04/06/81	TYPESETTING, NEGATIVES, PLATES AND HALFTONE	24.00
04-28	1118580020	FEDERAL EXPRESS CORP	03/17/81	SHIPPING OF LABELS	25.51
04-28	1118580023	COLUMBIA MEDIA SERVICES	04/15/81	COMPOSITION, MEETING ANNOUNCEMENT	50.00
04-28	1118580024	DAVID R RAMAGE	04/14/81–04/15/81	CALLING CARDS - HALFTONES, NEGATIVE & PLATE	39.50
04-28	1118580025	AUSTIN AMERICAN STATESMAN	04/17/81–05/17/81	ONE MONTH SUBSCRIPTION TO PAPER FOR WASHINGTON OFFICE	8.50
04-28	1118580026	JIM MATTOX	03/31/81	ONE WAY AIR FARE TO DISTRICT (DC/DALLAS)	141.00
04-28	1118580022	C & P TELEPHONE	03/01/81–03/31/81	DATA SERVICE	36.54
04-28	1118580021	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES	4.50
04-28	1118530016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	364.33
04-28	1118580019	WESTERN UNION TELEGRAPH COMPANY	03/31/81	TELEGRAM	15.00
04-30	1121510031	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,179.15

OFFICE OF THE HON. JIM MATTOX—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	1121810016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		315.82
05-05	1124620018	CONGRESSIONAL SYSTEMS, INC.	12/22/80	AUDIT AND UPDATE CONGRESSIONAL FILE	2,415.60
05-07	1127720026	YVONNE DAVIS	01/01/81-03/31/81	IN DISTRICT TRAVEL 420 MILES AT 20¢ PER MILE	84.00
05-07	1127720027	KAREN E MARKS	01/01/81-03/31/81	IN DISTRICT TRAVEL 172 MILES AT 20¢ PER MILE	34.40
05-07	1127720028	LINDA S RUSSELL	01/01/81-03/31/81	IN DISTRICT TRAVEL 76 MILES AT 20¢ PER MILE	15.20
05-07	1127720029	DIANNE PATTERSON	01/01/81-03/31/81	IN DISTRICT TRAVEL 178 MILES AT 20¢ PER MILE	35.60
05-07	1127720030	ANTHONY COLLINS	01/01/81-03/31/81	IN DISTRICT TRAVEL 424 MILES AT 20¢ PER MILE	84.80
05-07	1127730029	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH	870.62
05-07	1127730030	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR THE MONTH OF APRIL	870.62
05-12	1132090031	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	13.00
05-13	1133650016	AMERICAN 'PERSONALIZED' TELEPHONE	05/01/81-05/31/81	ANSWERING SERVICE FOR DALLAS OFFICE	48.50
05-13	1133650017	JIM MATTOX	04/10/81	ONE WAY AIRFARE WASHINGTON TO DALLAS	141.00
05-13	1133650018	JIM MATTOX	04/30/81	ONE WAY AIRFARE DALLAS - WASHINGTON	233.00
05-13	1133650019	INTERNATIONAL BUSINESS MACHINES CORP.	03/01/81-03/31/81	COMMUNICATIONS FEATURE	97.00
05-14	1134330030	LYNN A GIBSON	01/01/81-03/31/81	IN DISTRICT TRAVEL 412 MILES @ 20¢ PER MILE	82.40
05-14	1134330032	JOHN OEFFINGER	01/01/81-03/31/81	IN DISTRICT TRAVEL 473 MILES @ 20¢ PER MILE	94.60
05-18	1138300026	GSA, OAD, FINANCE DIVISION	04/18/81	SUPPLIES; FILE FOLDERRS, LEGAL PADS, NOTE PADS, ETC.	57.94
05-18	1138300029	DAVID R RAMAGE	05/04/81	TYPESETTING, PASTE-UP NEGATIVES & PLATES	54.00
05-18	1138300030	FEDERAL EXPRESS CORP.	04/06/81	SHIPPING OF LABELS	123.04
05-18	1138300028	DIALCOM, INCORPORATED	05/01/81-05/31/81	SERVICES FOR MONTH OF MAY	870.62
05-18	1138300027	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE CHARGES FOR DALLAS, OFFICE	440.22
05-20	1140550031	THE SUBURBAN TRIBUNE	03/20/81-03/20/82	ONE YEAR SUBSCRIPTION FOR DALLAS OFFICE	5.00
05-20	1140550033	AIR FORCE TIMES	03/28/81-03/28/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	28.00
05-26	1146450023	JIM MATTOX	03/03/81	REIMB FOR 3 COPIES OF 1981 DIRECTORY OF SERVICES GREATER DALLAS FOR DALLAS OFFICE	22.50
05-26	1146450022	CREATIVE COMPUTER SERVICES	02/28/81	2 SETS OF LABELS	9.07
05-26	1146450024	JOHN OEFFINGER	04/12/81-04/17/81	STAFF ROUND TRIP AIRFARE DALLAS-WASHINGTON-WASHINGTON-DALLAS	282.00
05-26	1146450025	CONGRESSIONAL SYSTEMSINC.	03/01/81-03/31/81	MARCH PROCESSING	700.00
05-29	1148890366	SPACE CENTER DALLAS, INC.	05/01/81-05/30/81	5200 E. GRAND AVE. DALLAS TX 75223	1,282.82
05-29	1148850018	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	288.83
05-31	1152500029	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,163.25
05-31	1152640039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		544.50
06-05	1156510027	CREATIVE COMPUTER SERVICES	02/23/81	FEDERAL EXPRESS SHIPPING CHARGE	54.93
06-05	1156510028	AMERICAN 'PERSONALIZED' TELEPHONE	06/01/81-06/30/81	ANSWERING SERVICE FOR DALLAS OFFICE	48.50
06-05	1156510029	AMERICAN 'PERSONALIZED' TELEPHONE	05/01/81-05/31/81	SERVICE CHARGES FOR ANSWERING SERVICE	.74
06-05	1156510030	AMERICAN 'PERSONALIZED' TELEPHONE	06/01/81-06/30/81	SERVICE CHARGES FOR ANSWERING SERVICE	.76
06-05	1156710018	JIM MATTOX	05/08/81	ONE WAY AIRFARE WASHINGTON - DALLAS & PARKING	234.50
06-05	1156710019	JIM MATTOX	05/11/81	ONE WAY AIRFARE DALLAS - WASHINGTON & CAB	171.00
06-05	1156510026	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR JUNE	870.62
06-05	1156710016	DIALCOM, INCORPORATED	04/01/81-04/30/81	DUAL ACCESS CHARGES FOR MONTH OF APRIL 1981	18.23
06-05	1156710017	C & P TELEPHONE	04/01/81-04/30/81	TOLL CHARGES	9.49
06-11	1161310016	JIM MATTOX	06/02/81	REIMBURSEMENT FOR FRAMING 3 PICTURES FOR USE IN THE CONGRESSIONAL OFFICE	119.45
06-11	1161310018	DAVID R RAMAGE	05/12/81	CHESHIRE LABELS ON NEWLETTERS	58.55
06-11	1161310014	ROWLETT RECORD	06/01/81-06/01/82	ONE YEAR SUBSCRIPTION FOR DALLAS OFFICE	20.00
06-11	1161310015	GARLAND DAILY NEWS	04/09/81-04/09/82	ONE YEAR SUBSCRIPTION FOR DALLAS OFFICE	33.00
06-11	1161310017	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE CHARGES FOR DALLAS OFFICE	537.32
06-16	1166520048	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	9.00

06-19	1167720002	XEROX CORPORATION	03/01/81–03/31/81	METER OVERAGE	49.31
06-19	1167720003	GSA, OAD, FINANCE DIVISION	04/30/81	PAPER, INK, WHITE OUT, GLUE STICKS, ETC.	37.88
06-19	1167720001	JIM MATTOX	06/02/81	ONE WAY AIRFARE DALLAS - WASHINGTON & PARKING	246.50
06-19	1167650027	LYNN A GIBSON	06/10/81	ONE WAY AIRFARE DALLAS- WASHINGTON	141.00
06-26	1175550029	DAVID R RAMAGE	06/11/81	CHESHIRE LABELS ON NEWSLETTERS	57.15
06-26	1175550027	YVONNE DAVIS	05/31/81–06/01/81	REIMB FOR LODGING & GAS FOR ATTENDING CONGRESSIONAL RETREAT WITH DALLAS URBAN LEAGUE, INC.	84.25
06-26	1175550025	JIM MATTOX	06/14/81	ONE WAY AIR FARE DALLAS - WASHINGTON & PARKING AND CAB	152.00
06-26	1175550030	JIM MATTOX	06/11/81	ONE WAY AIRFARE WASHINGTON - DALLAS	141.00
06-26	1175550028	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES	58.03
06-26	1175550026	GSA, OAD, FINANCE DIVISION	05/18/81	EQUIPMENT USAGE (TELEGRAM)	32.46
06-29	1177620024	JIM MATTOX	06/18/81–06/21/81	ROUNDTRIP AIRFARE WASH-DALLAS, DALLAS-WASHINGTON AND PARKING AND CAB	393.00
06-29	1177860025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	288.13
06-30	1182400029	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,287.12
06-30	1177680022	DAVID R RAMAGE	06/19/81	CHESHIRE LABELS ON ENVELOPES	39.45
06-30	1177680023	TEXAS CENTER ON AGING, INC.	07/01/81–07/01/82	ONE YEAR SUBSCRIPTION FOR DALLAS OFFICE	4.00
06-30	1180890369	SPACE CENTER DALLAS, INC.	06/01/81–06/30/81	5200 E. GRAND AVE. DALLAS TX 75223	1,206.92
06-30	1177680020	DIALCOM, INCORPORATED	05/01/81–05/31/81	DUAL ACCESS CHARGES	104.50
06-30	1182810039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		515.39
06-30	1176340032	GSA, OAD, FINANCE DIVISION	02/01/81–02/28/81	TELEPHONE CHARGES FOR DALLAS OFFICE	512.81
06-30	1177680021	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE CHARGES FOR DALLAS OFFICE	475.47
				TOTAL	**30,796.31**

OFFICE OF THE HON. NICHOLAS MAVROULES

OFFICIAL EXPENSES

04-07	1093420028	MERIT DRUG CO	01/03/81–02/28/81	PAYMENT FOR LOCAL PAPERS DAILY SIX (6) DAYS PER WEEK	40.80
04-07	1093420026	DAVID R RAMAGE	03/02/81	PAYMENT FOR CONGRESSIONAL RECORD REPRINTS -- ENERGY	71.55
04-07	1093420027	DAVID R RAMAGE	03/03/81	PAYMENT FOR NEWS RELEASE LETTERHEADS	69.50
04-09	1099430016	IPSWICH CHRONICLE	01/11/81–12/31/81	ONE YEAR RENEWAL FOR TOWN PAPER FOR SALEM DISTRICT OFFICE	11.00
04-09	1099430017	BOSTON HERALD AMERICAN	03/01/81–03/28/81	PAYMENT FOR LOCAL PAPER FOR MARCH, 1981 IN SALEM DISTRICT OFFICE	5.40
04-09	1099430018	TRI-TOWN TRANSCRIPT	01/10/81–12/31/81	PAYMENT FOR RENEWAL OF LOCAL PAPER FOR SALEM DISTRICT OFFICE	10.50
04-09	1099430019	CHRONICLE	01/10/81–12/31/81	PAYMENT FOR RENEWAL OF OUT OF TOWN PAPER FOR THE SALEM DISTRICT OFFICE	10.50
04-09	1099430020	THE DAILY NEWS	03/05/81–12/31/81	PAYMENT FOR RENEWAL OF LOCAL SUBSCRIPTION FOR SALEM DISTRICT OFFICE	47.25
04-09	1099430021	DANVERS HERALD	03/15/81–03/15/82	PAYMENT FOR RENEWAL FOR SUBSCRIPTION FOR THE SALEM DISTRICT OFFICE	10.50
04-09	1099430014	MASSACHUSETTS ELECTRIC	02/06/81–03/10/81	PAYMENT FOR ELECTRICITY IN SALEMS DISTRICT OFFICE FOR FEBRUARY, 1981	125.29
04-09	1099430010	NEW ENGLAND TELEPHONE	02/05/81–03/04/81	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN LYNN DISTRICT OFFICE FOR FEBRUARY, 1981	90.19
04-09	1099430011	NEW ENGLAND TELEPHONE	02/01/81–02/28/81	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN SALEM DISTRICT OFFICE FOR FEBRUARY, 1981	133.40
04-09	1099430013	NEW ENGLAND TELEPHONE	02/11/81–03/10/81	PAYMENT FOR LOCAL SERVICE & EQUIPMENT FOR FEB., 1981 IN SALEM DISTRICT OFFICE	44.14
04-09	1099430015	NEW ENGLAND TELEPHONE	02/05/81–03/04/81	PAYMENT FOR LOCAL SERVICE & EQUIPMENT FOR LYNN DISTRICT OFFICE, FEB., 1981	32.86
04-09	1099430009	C & P TELEPHONE	02/01/81–02/28/81	PAYMENT FOR TOLL CHARGES ON 224-3121 FOR FEBRUARY, 1981	170.04
04-09	1099430012	GSA, OAD, FINANCE DIVISION	03/18/81	PAYMENT FOR FTS SERVICE FOR FEB., 1981	431.70
04-14	1104400002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	210.43
04-21	1111420025	BOSTON HERALD AMERICAN	03/02/81–03/24/81	DAILY NEWSPAPERS	10.80
04-21	1111420028	AF GOLDSMITH AND CO	03/02/81–03/31/81	DAILY NEWSPAPERS	26.00
04-21	1111420024	KEVIN SALEMME	03/25/81	PHOTOGRAPHIC SERVICES, NORTH ANDOVER TOWN MEETING	35.00
04-21	1111420026	THOMAS MACGREGOR	03/05/81–03/28/81	GENERAL CLEANING SERVICES	77.50
04-21	1111420027	PATRICIA CARNEY	03/27/81	BOSTON, SOCIAL SECURITY BUREAU 40 MI @ .20, PARKING, TOLLS	12.60
04-21	1111420029	NEW ENGLAND TELEPHONE	11/27/80–12/26/80	DECEMBER CHARGE	59.84
04-21	1111420030	NEW ENGLAND TELEPHONE	11/27/80–12/26/80	DECEMBER CHARGE	56.96
04-22	1112300022	MASSACHUSETTS ELECTRIC	12/22/80–12/30/80	ELECTRICITY FOR LYNN OFFICE	12.20
04-22	1112650001	TOM TILAS	03/14/81	PAYMENT FOR OFFICIAL TRAVEL TO TOWN MEETING & RTN 45 MI AT .20	9.00
04-22	1112650002	TOM TILAS	03/18/81	REIMBURSEMENT FOR OFFICIAL TRAVEL 45 MI AT .20	9.00
04-22	1112650003	TOM TILAS	03/04/81	REIMBURSEMENT FOR OFFICIAL TRAVEL 50 MI AT .20	10.00
04-22	1112650006	STANDARD COFFEE SERVICE	03/24/81	PAYMENT FOR COFFEE IN OFFICE FOR OFFICIAL BUSINESS	38.25
04-22	1112650007	NANCY BAKER	03/14/81	PAYMENT FOR TRAVEL TO AND FROM TOWN MEETING IN NORTH ANDOVER, MA 45 MI AT .20	9.00
04-22	1112650008	NANCY BAKER	03/12/81	PAYMENT FOR TRAVEL TO AMESBURY/MERRIMAC AND RETURN 77 MI AT .20	15.40

OFFICE OF THE HON. NICHOLAS MAVROULES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	1112650009	JAMES A VITALE	03/04/81	REIMBURSEMENT FOR OFFICIAL TRAVEL 46 MI AT .20	9.20
04-22	1112650010	MICHAEL GREENSTEIN	03/14/81	REIMBURSEMENT FOR OFFICIAL TRAVEL 36 MI AT .20	7.20
04-22	1112650011	IRENE LIGNOS	03/12/81	REIMBURSEMENT FOR OFFICIAL TRAVEL 45 MI AT .20	9.00
04-22	1112650012	JENNIFER C. DROUGAS	03/09/81	REIMBURSEMENT FOR OFFICIAL TRAVEL 40 MI AT .20, TOLLS, & PARKING	9.80
04-22	1112650013	TOM TILAS	03/10/81	REIMBURSEMENT FOR OFFICIAL TRAVEL 45 MI AT .20	9.00
04-22	1112300019	NEW ENGLAND TELEPHONE	11/27/80–12/26/80	DECEMBER CHARGE	87.98
04-22	1112300020	NEW ENGLAND TELEPHONE	11/27/80–12/26/80	DECEMBER CHARGE	177.83
04-22	1112300021	NEW ENGLAND TELEPHONE	12/01/80–12/31/80	DECEMBER CHARGE	128.76
04-22	1112300023	GSA, OAD, FINANCE DIVISION	12/18/80	FTS LINES FOR DECEMBER	315.71
04-22	1112650004	METRO TRAVEL	03/26/81–03/27/81	PAYMENT FOR OFFICIAL BUSINESS FROM BOSTON TO WASHINGTON, D.C. AND RETURN M. GREENSTEIN	138.00
04-22	1112650005	DIALCOM, INCORPORATED	04/01/81	PAYMENT FOR COMPUTER SERVICES FOR APRIL, 1981	870.62
04-27	1117360008	DAVID R RAMAGE	04/02/81	PAYMENT FOR CALLING CARDS FOR RUDY DELEON IN WASHINGTON OFFICE	27.00
04-27	1117360010	MASSACHUSETTS ELECTRIC	02/20/81–03/23/81	PAYMENT FOR ELECTRICITY IN LYNN DISTRICT OFFICE FOR MARCH	48.59
04-27	1117360015	PATRICIA CARNEY	04/09/81	OUTREACH PROGRAM BYFIELD, W. NEWBURY, ROWLEY 75 MI. @ .20	15.00
04-27	1117360016	IRENE LIGNOS	03/26/81	ESSEX, IPSWICH OUTREACH PROGRAM 45 MI. @ .20	9.00
04-27	1117360018	MASSACHUSETTS ELECTRIC	03/10/81–04/08/81	ELECTRIC BILL	117.12
04-27	1117360009	KIM MACK	03/26/81	REIMBURSEMENT FOR CONG. MAVROULES TRAVEL TO BOSTON, MASS. ON OFFICIAL BUSINESS	69.00
04-28	1117360017	HAVERHILL GAZETTE	01/03/81–12/31/81	ONE-YEAR RENEWAL SUBSCRIPTION	72.00
04-28	1118890382	JORIMAN TRUST	04/01/81–04/30/81	103 WASHINGTON STREET SALEM MA 01970	1,412.50
04-28	1118890383	BARCLAN REALTY TRUST	04/01/81–04/30/81	140 UNION ST., LYNN MA 01901	350.00
04-28	1117360013	POCAHONTAS SPRING WATER CO	01/07/81–04/15/81	SPRING WATER AND COOLER RENTAL	147.30
04-28	1117360014	MICHAEL GREENSTEIN	04/08/81	AMESBURY-RIBBON-CUTTING CEREMONY 30 MI. @.20	6.00
04-28	1117360011	NEW ENGLAND TELEPHONE	02/27/81–03/26/81	PAYMENT FOR SALEM DISTRICT OFFICE	44.99
04-28	1117360012	NEW ENGLAND TELEPHONE	02/27/81–03/26/81	PAYMENT FOR SALEM DISTRICT OFFICE	42.56
04-28	1117360019	NEW ENGLAND TELEPHONE	02/27/81–03/26/81	PAYMENT FOR MARCH, SALEM, MASS.	163.32
04-28	1117360020	NEW ENGLAND TELEPHONE	02/27/81–03/26/81	PAYMENT FOR MARCH, SALEM, MASS.	42.56
04-28	1117360022	NEW ENGLAND TELEPHONE	03/01/81–03/31/81	PAYMENT FOR MARCH	142.20
04-28	1118920023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	578.15
04-30	1121510032	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		887.62
04-30	1121810040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		610.77
05-05	1125600018	GLOUCESTER TIMES	04/16/81–04/16/82	ONE-YEAR SUBSCRIPTION	60.00
05-05	1125600019	MARBLEHEAD MESSENGER/REP.	04/21/81–04/21/82	ONE-YEAR SUBSCRIPTION	20.00
05-05	1125600024	BEVERLY TIMES	05/06/81–05/06/82	PAYMENT FOR RENEWAL OF LOCAL NEWSPAPER FOR DISTRICT OFFICE	60.00
05-05	1125600020	THOMAS MACGREGOR	04/01/81–04/18/81	GENERAL OFFICE MAINTENANCE	66.50
05-05	1125600021	JENNIFER C. DROUGAS	04/14/81	WENHAM, HAMILTON OUTREACH PROGRAM. 32 MILES AT .20	6.40
05-05	1125600022	NICHOLAS KOSKORES	01/05/81	USE OF PERSONAL CAR ON OFFICIAL BUSINESS 485 MILES AT .20	97.00
05-05	1125600023	DAVID R RAMAGE	04/17/81	PAYMENT FOR REPRINTS OF SAUDI ARABIA #2479	69.00
05-05	1125600026	NEW ENGLAND TELEPHONE	03/05/81–04/04/81	PAYMENT FOR 599-7105	109.60
05-05	1125600025	C & P TELEPHONE	03/31/81–03/31/81	PAYMENT FOR TOLL CHARGES	75.67
05-22	1142700006	DAVID R RAMAGE	04/29/81	PAYMENT FOR 2 SETS OF BUSINESS CARDS	26.50
05-22	1142700008	MICHAEL GREENSTEIN	04/08/81	REIMBURSEMENT FOR OFFICIAL TRAVEL 30 MI AT 20¢	6.00
05-22	1142700009	CYNTHIA R HALE	04/24/81	REIMBURSEMENT FOR COFFEE & DONUTS FOR OFFICIAL MEETING	23.55
05-22	1142700010	VIVIAN NICKERSON	04/01/81–04/30/81	PAYMENT FOR OFFICE CLEANING & MAINTENANCE FOR THE MONTH OF APRIL	35.00
05-22	1142700011	MASSACHUSETTS ELECTRIC	03/23/81–04/22/81	PAYMENT FOR ELECTRICITY IN LYNN DISTRICT OFFICE	54.14
05-22	1142700013	DELTA AIRLINES, INC	03/17/81	PAYMENT FOR AIRLINE TICKET FROM BOSTON TO WASH, DC ON OFFICIAL BUSINESS FOR NICK MAVROULES	108.00
05-22	1142700014	DELTA AIRLINES, INC	03/23/81	PAYMENT FOR AIRLINE TICKET FROM BOSTON TO WASH, DC ON OFFICIAL BUSINESS FOR NICK MAVROULES	108.00

05-22	1142700015	DELTA AIRLINES, INC	03/24/81	PAYMENT FOR AIRLINE TICKET FROM WASH, DC TO BOSTON ON OFFICIAL BUSINESS FOR NICK MAVROULES	108.00
05-22	1142700016	DELTA AIRLINES, INC	03/31/81	PAYMENT FOR AIRLINE TICKET FROM WASH, DC TO BOSTON ON OFFICIAL BUSINESS NICK MAVROULES	108.00
05-22	1142700017	DELTA AIRLINES, INC	04/02/81	PAYMENT FOR AIRLINE TICKET FROM WASH, DC TO BOSTON ON OFFICIAL BUSINESS FOR NICK MAVROULES	108.00
05-22	1142700012	DIALCOM, INCORPORATED	05/01/81–05/30/81	PAYMENT FOR COMPUTER SERVICES FOR MAY, 1981	870.62
05-22	1142700007	GSA, OAD, FINANCE DIVISION	04/18/81	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE	431.70
05-26	1146860011	AF GOLDSMITH AND CO	04/01/81–04/30/81	DAILY NEWSPAPERS	26.00
05-26	1146860015	BOSTON HERALD AMERICAN	03/29/81–05/29/81	DAILY NEWSPAPERS	12.15
05-26	1146860016	BEVERLY TIMES	04/29/81–04/29/82	1 YEAR SUBSCRIPTION	60.00
05-26	1146860012	MICHAEL GREENSTEIN	04/29/81	AMESBURY, TESTIMONIAL DINNER, 63 MI @ .20	12.60
05-26	1146860013	MICHAEL GREENSTEIN	05/05/81	SUPPLIES FOR TOWN MEETING POSTERS	15.95
05-26	1146860014	JENNIFER C. DROUGAS	04/30/81	SALEM, LYNN, PEABODY; DELIVERY OF PRESS RELEASES, 20 MI @ .20	4.00
05-26	1146860017	MICHAEL GREENSTEIN	04/02/81	NEWBURYPORT, MEET W/MAYOR, 59 MI @ .20	11.80
05-26	1146860001	DELTA AIRLINES, INC	01/17/81	PAYMENT FOR AIRLINES TICKET FROM BOSTON TO WASH, DC ON OFFICIAL BUSINESS FOR MEMBER	103.00
05-26	1146860004	DELTA AIRLINES, INC	01/23/81	PAYMENT FOR AIRLINE TICKET FROM WASH, DC TO BOSTON ON OFFICIAL BUSINESS FOR MEMBER	103.00
05-26	1146860005	DELTA AIRLINES, INC	01/27/81	PAYMENT FOR AIRLINE TICKET FROM BOSTON TO WASH, DC ON OFFICIAL BUSINESS FOR MEMBER	103.00
05-26	1146860006	DELTA AIRLINES, INC	02/03/81	PAYMENT FOR AIRLINE TICKET FROM BOSTON TO WASH, DC ON OFFICIAL BUSINESS FOR MEMBER	103.00
05-26	1146860009	DELTA AIRLINES, INC	02/06/81	PAYMENT FOR AIRLINES TICKET FROM WASH, DC TO BOSTON ON OFFICIAL BUSINESS FOR MEMBER	103.00
05-26	1146860010	DELTA AIRLINES, INC	02/20/81	PAYMENT FOR AIRLINES TICKET FROM WASH, DC TO BOSTON ON OFFICIAL BUSINESS FOR MEMBER	108.00
05-26	1146860018	DELTA AIRLINES, INC	02/17/81	PAYMENT FOR AIRLINE TICKET FROM BOSTON TO WASH, DC ON OFFICIAL BUSINESS FOR MEMBER	129.00
05-26	1146860019	DELTA AIRLINES, INC	02/23/81	PAYMENT FOR AIRLINE TICKET FROM BOSTON TO WASH, DC ON OFFICIAL BUSINESS FOR MEMBER	108.00
05-26	1146860020	DELTA AIRLINES, INC	02/26/81	PAYMENT FOR AIRLINE TICKET FROM WASH, DC TO BOSTON ON OFFICIAL BUSINESS FOR MEMBER	103.00
05-26	1146860021	DELTA AIRLINES, INC	03/02/81	PAYMENT FOR AIRLINE TICKET FROM BOSTON TO WASH, DC ON OFFICIAL BUSINESS FOR MEMBER	108.00
05-26	1146860022	DELTA AIRLINES, INC	03/12/81	PAYMENT FOR AIRLINE TICKET FROM BOSTON TO WASH, DC ON OFFICIAL BUSINESS FOR MEMBER	108.00
05-26	1146860002	DELTA AIRLINES, INC	01/20/81	PAYMENT FOR AIRLINE TICKET FROM BOSTON TO WASH, DC ON OFFICIAL BUSINESS FOR JACK O'BRIEN	103.00
05-26	1146860003	DELTA AIRLINES, INC	01/21/81	PAYMENT FOR AIRLINE TICKET FROM WASH, DC TO BOSTON ON OFFICIAL BUSINESS FOR JACK O'BRIEN	103.00
05-26	1146860007	DELTA AIRLINES, INC	02/04/81	PAYMENT FOR AIRLINE TICKET FROM BOSTON TO WASH, DC ON OFFICIAL BUSINESS FOR JACK O'BRIEN	103.00
05-26	1146860008	DELTA AIRLINES, INC	02/05/81	PAYMENT FOR AIRLINES TICKET FROM WASH, DC ON OFFICIAL BUSINESS FOR JACK O'BRIEN	103.00
05-29	1148890367	JORIMAN TRUST	05/01/81–05/30/81	103 WASHINGTON STREET SALEM MA 01970	1,412.50
05-29	1148890368	BARCLAN REALTY TRUST	05/01/81–05/30/81	140 UNION ST., LYNN MA 01901	350.00
05-29	1149530029	DAVID R RAMAGE	05/08/81	PAYMENT FOR REPRINTS	111.50
05-29	1149530030	SANDY JOHNSON	04/10/81	REIMBURSEMENT FOR OFFICE SUPPLIES	9.54
05-29	1149530031	KIM MACK	05/09/81	REIMBURSEMENT FOR OFFICIAL TRAVEL, RE: SENIOR CITIZEN INTERN ARRIVAL - 95 MILES @ .20 PER MILE	19.00
05-29	1149530028	NEW ENGLAND TELEPHONE	03/27/81–04/26/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT FOR SALEM DISTRICT OFFICE - APRIL 1980	159.63
05-29	1149530027	DELTA AIRLINES, INC	04/02/81	PAYMENT FOR AIRLINE TICKET FROM WASHINGTON, DC TO BOSTON ON OFFICIAL BUSINESS - NICK KOSKORES	108.00
05-29	1149800026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	227.56
05-31	1152500030	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		810.01
05-31	1152640016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		295.46
06-04	1154580012	MASSACHUSETTS ELECTRIC	04/08/81–05/08/81	ELECTRIC BILL	119.21
06-04	1154580013	PATRICIA CARNEY	04/27/81	BOSTON VETERANS SEMINAR PARKING FEE $6.00	6.00
06-04	1154580014	PATRICIA CARNEY	04/23/81	OUTREACH PROGRAM, DANVERS, SALEM, BEVERLY, SALEM - 34 MILES AT.20, $10.20	6.80
06-04	1154580015	PATRICIA CARNEY	05/14/81	HUNT MEMORIAL TRUSTEES MEETING,DANVERS - 20 MILES AT .20, $6.00	4.00
06-04	1154580016	NANCY BAKER	04/27/81	BOSTON VETERANS SEMINAR, 32 MILES AT .20, $6.40	6.40
06-04	1154580017	NANCY BAKER	05/07/81	OUTREACH PROGRAM, SWAMPSCOTT, MARBLHEAD, 6 MILES AT .20, $1.20	1.20
06-04	1154580018	NANCY BAKER	05/13/81	HAVERHILL PATNERSHIP MTG, 48 MILES AT .20, $9.60	9.60
06-04	1154580019	JENNIFER C. DROUGAS	05/14/81	OUTREACH PROGRAM, IPSWICH, ROCKPORT, 50 MILES AT .20, $10.00	10.00
06-04	1154580020	JENNIFER C. DROUGAS	05/15/81	POSTAL PATRON DELIVERY, ROWLEY, IPSWICH, ESSEX, 60 MILES AT .20, $12.00	12.00
06-04	1154580021	MICHAEL GREENSTEIN	05/11/81	BOSTON, HISTORICAL PRESERVATION MTG, 36 MILES AT .20, $7.20 - PARKING, $2.00	9.20
06-09	1159410012	NEW ENGLAND TELEPHONE	03/27/81–04/26/81	PHONE SERVICE	42.98
06-09	1159410013	NEW ENGLAND TELEPHONE	04/01/81–04/30/81	PHONE SERVICE	135.76
06-09	1159410014	NEW ENGLAND TELEPHONE	03/27/81–04/26/81	PHONE SERVICE	42.94
06-09	1159410015	NEW ENGLAND TELEPHONE	03/27/81–04/26/81	PHONE SERVICE	45.01
06-09	1159410016	NEW ENGLAND TELEPHONE	04/05/81–05/04/81	PHONE SERVICE	88.41
06-10	1160650019	POSTMASTER	04/27/81	200 18 CENT STAMPS	36.00
06-11	1156590030	DAVID R RAMAGE	05/12/81	PAYMENT FOR NEWSLETTERS	2,082.35
06-11	1156590027	NORTH ANDOVER CITIZEN	04/12/81–04/12/82	RENEWAL OF LOCAL PAPER	9.75
06-11	1156590025	NEW ENGLAND TELEPHONE	04/05/81–05/04/81	PHONE SERVICE	33.59
06-11	1156590026	NEW ENGLAND TELEPHONE	04/11/81–05/10/81	PHONE SERVICE	44.88

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NICHOLAS MAVROULES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	1156590031	DIALCOM, INCORPORATED	05/15/81	PAYMENT FOR COMPUTER SERVICES	33.65
06-11	1156590032	DIALCOM, INCORPORATED	06/01/81–06/30/81	PAYMENT FOR COMPUTER SERVICES FOR JUNE 1981	870.62
06-11	1156590029	C & P TELEPHONE	04/01/81–04/30/81	PAYMENT FOR TOLL CHARGES, APRIL 1981	82.78
06-11	1156590028	GSA, OAD, FINANCE DIVISION	05/18/81	PAYMENT FOR FTS LINES, MAY 1981	135.38
06-26	1177430029	PATRICIA CARNEY	06/02/81	MOUNT PLEASANT HOSPITAL - DINNER MEETING 14 MI @ .20	2.80
06-26	1177430030	PATRICIA CARNEY	05/29/81	NORTH SHORE ECONOMIC COUNCIL 14 MI @ .20	2.80
06-26	1177430031	MICHAEL GREENSTEIN	06/08/81	BOSTON, IRS MTG., 36 MI @ .20, PARKING	10.75
06-29	1177560022	LYNN SUNDAY POST	06/03/81–06/03/82	1 YEAR SUBSCRIPTION	29.00
06-29	1177560011	VIVIAN NICKERSON	05/01/81–05/31/81	CLEANING SERVICES FOR MAY, 1981	35.00
06-29	1177560012	MASSACHUSETTS ELECTRIC	04/22/81–05/21/81	PAYMENT FOR ELECTRICITY IN LYNN DISTRICT OFFICE	44.69
06-29	1177560013	ESSEX STATIONERY OFFICE SUPPLY CO	05/31/81	PAYMENT FOR OFFICE SUPPLIES (COPY PAPER & OTHER)	58.44
06-29	1177560014	STANDARD COFFEE SERVICE	06/02/81	PAYMENT FOR COFFEE SUPPLIES IN OFFICE	1.21
06-29	1177560015	DAVID R RAMAGE	06/01/81	PAYMENT FOR ACHIEVEMENT CERTIFICATES	45.00
06-29	1177560016	NANCY BAKER	05/28/81	BOSTON NAT'L PARK SERVICE MTG - 40 MILES @ .20 PER MILE PLUS TOLLS	8.50
06-29	1177560017	NANCY BAKER	06/04/81	NEWBURYPORT, AMESBURY OUTREACH PROGRAM - 64 MILES @ .20 PER MILE	12.80
06-29	1177560018	NANCY BAKER	05/28/81	NEWBURYPORT, MENTAL HEALTH CENTER - 58 MILES @ .20 PER MILE	11.60
06-29	1177560019	NANCY BAKER	05/31/81	PEABODY, IPSWICH WATERSHED COUNCIL ANNUAL MEETING - 12 MILES @ .20 PER MILE	2.40
06-29	1177560020	PATRICIA CARNEY	05/28/81	HAVERHILL, ANDOVER OUTREACH - 75 MILES @ .20 PER MILE	15.00
06-29	1177560021	ESSEX INSTITUTE	04/01/81–03/31/82	ANNUAL RENEWAL - INSURANCE	79.00
06-29	1177560023	PATRICIA CARNEY	06/12/81	BOSTON, V.A. HEARING - 40 MILES @ .20 PER MILE	8.00
06-29	1177560024	PATRICIA CARNEY	06/10/81	GLOUCESTER, OUTREACH PROGRAM - 40 MILES @ .20 PER MILE	8.00
06-29	1177560025	JENNIFER C. DROUGAS	06/09/81	CLEANING UTENSILS FOR OFFICE	9.08
06-29	1177840023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	262.02
06-30	1182400030	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		752.53
06-30	1176650024	BOSTON HERALD AMERICAN	05/26/81–06/26/81	DAILY NEWSPAPERS	6.50
06-30	1176650025	AF GOLDSMITH AND CO	05/01/81–05/30/81	DAILY NEWSPAPERS	25.25
06-30	1180890370	JORIMAN TRUST	06/01/81–06/30/81	103 WASHINGTON STREET SALEM MA 01970	1,412.50
06-30	1180890371	BARCLAN REALTY TRUST	06/01/81–06/30/81	140 UNION ST., LYNN MA 01901	350.00
06-30	1176650016	TOM TILAS	05/29/81	ANDOVER, LAWRENCE/HAVERHILL CONFERENCE 40 MI @ .20	8.00
06-30	1176650017	TOM TILAS	06/11/81	MERRIMACK RIVER PROJECT 210 MILES @ 20¢	42.00
06-30	1176650018	TOM TILAS	06/06/81	NEWBURYPORT, TOWN MEETING 40 MI @ 20¢	8.00
06-30	1176650019	JENNIFER C. DROUGAS	06/10/81	GLOUCESTER DAILY TIMES 45 MI @ .20	9.00
06-30	1176650020	MICHAEL GREENSTEIN	06/09/81	E.P.A. HEARING-GEORGES BANK 36 MI @ .20 TOLLS	8.95
06-30	1176650021	TOM TILAS	06/12/81	LAWRENCE-LAWRENCE/HAVERHILL P.O.P. 40 MI. @ .20	8.00
06-30	1176650022	TOM TILAS	06/10/81	AMESBURY AMESBURY BUSINESS SEMINAR 40 MI. @ .20	8.00
06-30	1176650023	TOM TILAS	06/09/81	HAVERHILL CHEMICAL RECOVERY PLANT MEETING 40 MI @ .20	8.00
06-30	1176650026	THOMAS MACGREGOR	04/21/81–04/30/81	GENERAL OFFICE CLEANING	115.50
06-30	1176650027	MICHAEL GREENSTEIN	06/05/81	GLOUCESTER, ST PETER'S SQ DEDICATION 36 MI @ .20	7.20
06-30	1176650028	JENNIFER C. DROUGAS	05/29/81	ROWLEY, NEWBURYPORT POSTAL PATRONS DELIVERY 60 MI @ .20	12.00
06-30	1176650012	NEW ENGLAND TELEPHONE	04/27/81–05/26/81	PAYMENT FOR 745-5802	46.56
06-30	1176650013	NEW ENGLAND TELEPHONE	04/27/81–05/26/81	PAYMENT FOR 745-5800	168.75
06-30	1176650014	NEW ENGLAND TELEPHONE	04/27/81–05/26/81	PAYMENT FOR 745-5801	47.21
06-30	1176650015	NEW ENGLAND TELEPHONE	05/01/81–05/31/81	PAYMENT FOR 700-1449	146.51
06-30	1180900017	NEW ENGLAND TELEPHONE	04/27/81–05/26/81	PAYMENT FOR TELEPHONE SERVICE	54.37
06-30	1180900013	DELTA AIRLINES, INC	04/06/81	PAYMENT FOR OFFICIAL TRAVEL, BOSTON-DC	108.00
06-30	1180900014	DELTA AIRLINES, INC	04/09/81	PAYMENT FOR OFFICIAL TRAVEL, DC-BOSTON	108.00

06-30	1180900015	DELTA AIRLINES, INC	04/16/81	PAYMENT FOR OFFICIAL TRAVEL	69.00
06-30	1180900018	DELTA AIRLINES, INC	03/20/81	REIMBURSEMENT FOR OFFICIAL TRAVEL FOR MEMBER, DC-BOSTON	108.00
06-30	1180900019	DELTA AIRLINES, INC	03/25/81	REIMBURSEMENT FOR OFFICIAL TRAVEL, BOSTON-DC	108.00
06-30	1180900021	DELTA AIRLINES, INC	03/31/81	REIMBURSEMENT FOR OFFICIAL TRAVEL, BOSTON-DC	69.00
06-30	1180900022	DELTA AIRLINES, INC	04/01/81	REIMBURSEMENT FOR OFFICIAL TRAVEL, BOSTON, DC	108.00
06-30	1180900011	DELTA AIRLINES, INC	04/20/81	PAYMENT FOR OFFICIAL TRAVEL, DC-BOSTON	108.00
06-30	1180900012	DELTA AIRLINES, INC	04/03/81	PAYMENT FOR OFFICIAL TRAVEL, BOSTON-DC	69.00
06-30	1180900023	DELTA AIRLINES, INC	04/19/81	PAYMENT FOR OFFICIAL TRAVEL, BOSTON-DC	108.00
06-30	1182810016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,456.94
06-30	1176650011	C & P TELEPHONE	05/01/81–05/31/81	PAYMENT FOR 224-3121	71.32
				TOTAL	**26,484.45**

OFFICE OF THE HON. ROMANO L MAZZOLI

OFFICIAL EXPENSES

04-07	1097320017	ELSA PACK	03/25/81–03/27/81	REIMBURSEMENT FOR HOTEL STAY WHILE IN LOUISVILLE-OFFICIAL USE	83.00
04-07	1097320018	FORD INDUSTRIES, INC.GOVERNMENT OFFICE	02/11/81	MAINTENANCE ON CODE-A-PHONE OFFICIAL USE	30.00
04-07	1092420014	LIBERTY NATIONAL BANK	02/06/81–02/07/81	MEMBER ROUND TRIP AIR TRAVEL WASH/L'VILLE/WASH - OFFICIAL USE	220.00
04-07	1092420016	LIBERTY NATIONAL BANK	03/13/81–03/16/81	MEMBER ROUND TRIP AIR TRAVEL WASH/L'VILLE/WASH - OFFICIAL USE	132.00
04-07	1092420017	LIBERTY NATIONAL BANK	02/19/81–02/20/81	MEMBER ROUND TRIP AIR TRAVEL WASH/L'VILLE/WASH - OFFICIAL USE	234.00
04-07	1092420015	LIBERTY NATIONAL BANK	02/20/81–02/22/81	STAFF ROUND TRIP AIR TRAVEL (DANIEL HALL) WASH/L'VILLE/WASH - OFFICIAL USE	143.00
04-07	1092420018	LIBERTY NATIONAL BANK	02/27/81–02/27/81	STAFF ROUND TRIP AIR TRAVEL (CHARLES B. MATTINGLY) (ONE DAY TRIP) L'VILLE/WASH/L'VILLE - OFFICIAL USE.	234.00
04-09	1099430022	DAVID R RAMAGE	03/16/81	2,000 SENIOR CITIZENS TAX TIPS GUIDES - OFFICIAL USE	230.00
04-09	1099430023	DAVID R RAMAGE	03/17/81	3,300 LABOR -- AUTO TAX CREDIT LETTERS - OFFICIAL USE	55.15
04-09	1099430024	DAVID R RAMAGE	03/20/81	2,000 VETERANS NEWSLETTERS - OFFICIAL USE	150.25
04-14	1104610016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	200.00
04-15	1105470022	THE WALL STREET JOURNAL	02/11/81–02/11/82	ONE YEAR RENEWAL FOR THE WALL STREET JOURNAL - OFFICIAL USE	77.00
04-15	1105470018	HOUSE OF REPRESENTATIVES RESTAURANT	02/24/81	COFFEE FOR DISASTER RELIEF MEETING WITH CITY OFFICIALS - OFFICIAL USE	26.00
04-15	1105470019	DAVID R RAMAGE	03/25/81	3,900 TEACHERS MAILING & BUDGET - OFFICIAL USE	59.90
04-15	1105470020	DAVID R RAMAGE	03/19/81	48,370 CHESHIRE LABELS ON BULLETINS - OFFICIAL USE	251.85
04-15	1105470021	DAVID R RAMAGE	03/27/81	25 RECORD REPRINTS -- TRIBUNE TO WES UNSELD - OFFICIAL USE	15.25
04-15	1105470016	CONTINENTAL RESOURCES INC	04/01/81–04/30/81	MONTHLY RENTAL OF EQUIPMENT FOR APRIL, 1981 - OFFICIAL USE	74.00
04-15	1105470017	CONTINENTAL RESOURCES INC	04/01/81–04/30/81	MONTHLY RENTAL OF EQUIPMENT FOR APRIL, 1981 - OFFICIAL USE	228.00
04-15	1105470023	DMC	03/01/81–03/31/81	DATA PROCESSING SERVICES FOR MARCH 1981 - OFFICIAL USE	1,042.03
04-22	1112650014	DAVID R RAMAGE	04/01/81	500 RECORD INSERT ON THE CHILDREN OF ATLANTA OFFICIAL USE	29.75
04-24	1114380024	DAVID R RAMAGE	03/26/81	3,749 CHESHIRE LABELS ON ENVELOPES. OFFICIAL USE	28.75
04-24	1114610010	DEPARTMENT OF STATE CASHIER	11/01/80–11/30/80	CABLEGRAMS	30.00
04-24	1114380023	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE FOR MARCH, 1981 OFFICIAL BUSINESS	15.84
04-28	1118530017	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	199.82
04-30	1121510033	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		722.04
04-30	1120410027	LIBERTY NATIONAL BANK	03/27/81–03/28/81	MEMBER ROUND TRIP AIR TRAVEL - WASH/L'VILLE/WASH - OFFICIAL USE	150.00
04-30	1120410026	LIBERTY NATIONAL BANK	03/25/81–03/29/81	STAFF ROUND TRIP AIR TRAVEL, ELSA PACK - WASH/L'VILLE/WASH - OFFICIAL USE	138.00
04-30	1121810017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		616.92
05-12	1132520020	THE LOUSIVILLE INN	04/23/81	CHARGES FOR MORAL ISSUES FORUM, 4 GAL COFFEE, IN LOUISVILLE - OFFICIAL USE	164.90
05-12	1132520021	DMC	04/01/81–04/30/81	DATA PROCESSING SERVICES FOR APRIL, 1981 - OFFICIAL USE	1,064.85
05-15	1135510023	DAVID R RAMAGE	04/24/81	50,000 WEST END FORUM CARDS - OFFICIAL USE	317.50
05-15	1135510024	DAVID R RAMAGE	04/28/81	66,000 EAST END FORUM CARDS - OFFICIAL USE	413.50
05-15	1135510021	WASHINGTON MONITOR, INC	04/09/81–04/04/82	ONE YEAR RENEWAL FOR CONGRESS DAILY - OFFICIAL USE	200.00
05-15	1135510022	THE WALL STREET JOURNAL	02/11/81–02/11/82	ONE YEAR RENEWAL FOR WALL STREET JOURNAL FOR WASH OFFICE - OFFICIAL USE	77.00
05-15	1135510025	THE WALL STREET JOURNAL	06/20/81–06/20/82	1 YEAR RENEWAL FOR THE WALL STREET JOURNAL FOR DISTRICT OFFICE - OFFICIAL USE	77.00
05-15	1135510027	XEROX CORPORATION	02/02/81–03/04/81	MONTHLY MINIMUM CHARGES FOR FEBRUARY, 1981 - OFFICIAL USE	45.19
05-15	1135510026	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT OFFICE TELEPHONES (502)582-5129,582-6104,582-5897 - OFFICIAL USE	318.95
05-28	1148610032	DAVID R RAMAGE	05/12/81	59,000 POST CARD INVITES FOR FORUM OFFICIAL USE	371.50
05-28	1148610026	CHARLES B MATTINGLY	05/09/81	REIMBURSEMENT FOR RENTAL OF PORTABLE SPEAKER SYSTEM FOR WEST L'VILLE COMMUNITY FORUM OFFICIAL USE.	15.00

OFFICE OF THE HON. ROMANO L MAZZOLI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	1148610030	COFFEE BREAK INC	05/09/81	COFFEE FOR TWO PUBLIC FORUMS ON MAY 9 OFFICIAL USE	39.00
05-28	1148610031	DAVID R RAMAGE	05/12/81	1,000 RECORD REPRINTS ON GRAMM-LATTA BUDGET OFFICIAL USE	32.25
05-28	1148610028	CONTINENTAL RESOURCES INC	05/01/81–05/31/81	MONTHLY RENTAL OF EQUIPMENT FOR THE MONTH OF MAY, 1981 OFFICIAL USE WASHINGTON OFFICE	228.00
05-28	1148610029	CONTINENTAL RESOURCES INC	05/01/81–05/31/81	MONTHLY RENTAL OF EQUIPMENT FOR MAY, 1981 FOR DISTRICT OFFICE OFFICIAL USE	74.00
05-28	1148610027	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE FOR APRIL, 1981 OFFICIAL USE	59.75
05-29	1148850019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	233.94
05-31	1152500031	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		722.04
05-31	1152640040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		437.93
06-05	1156710022	CONGRESSIONAL QUARTERLY INC	08/01/81–07/31/82	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR DISTRICT OFFICE, OFFICIAL USE	360.00
06-05	1156710020	XEROX CORPORATION	03/04/81–03/31/81	MONTHLY MINIMUM CHARGE FOR MARCH, 1981 OFFICIAL USE	72.13
06-05	1156710023	TREASURER	05/14/81	COMMUNITY FORUM FOR NEIGHBORHOOD ORGANIZATIONS MAY 22, 1981, OFFICIAL USE UTILITIES & CUSTODIAL SVCS.	40.78
06-05	1156710024	TREASURER	05/21/81	COMMUNITY FORUM FOR NEIGHBORHOOD ORGANIZATIONS MAY 21, 1981 OFFICIAL USE UTILITIES & CUSTODIAL SVCS.	23.58
06-05	1156710021	GSA, OAD, FINANCE DIVISION	05/18/81	DISTRICT TELEPHONES FOR MAY, 1981 (502) 582-5129, 582-6104, 582-5897 OFFICIAL USE	368.40
06-11	1161310019	DAVID R RAMAGE	05/29/81	1,000 FORM LETTERS FOR TRANSMITTAL OF INFORMATION ON FEDERAL AID FOR INFANT CARE OFFICIAL USE	48.20
06-11	1161310021	SUPERINTENDENT OF DOCUMENTS	05/05/81	COPY OF THE CATALOG OF FEDERAL DOMESTIC ASSISTANCE OFFICIAL USE	20.00
06-11	1161310022	CONGRESSIONAL QUARTERLY INC	05/05/81	1 COPY OF WASHINGTON INFORMATION DIRECTORY 1981-1982 FOR WASHINGTON OFFICE - OFFICIAL USE	30.00
06-11	1161310023	CONGRESSIONAL QUARTERLY INC	05/02/81	1 COPY OF WASHINGTON INFORMATION DIRECTOR, 1981-1982 & FEDERAL REGULATORY DIRECTORY 1981-82 FOR D.O..	54.00
06-11	1161310024	COFFEE BREAK INC	05/23/81	COFFEE, CUPS, STIRRERS, SUGAR, CREAM & HEATER FOR SOUTH LOUSIVILLE FORUM HELD @ IROQUOIS SCHL OFCL USE.	19.50
06-11	1161310025	CHESTNUT ST BRANCH YMCA & WEST END EXT	05/09/81	CONFERENCE ROOM RENTAL ON MAY 9, 1981 FOR WEST LOUISVILLE FORUM HELD MAY 9, 1981	70.00
06-11	1161310020	DMC	05/01/81–05/31/81	DATA PROCESSING SERVICES FOR MAY, 1981 OFFICIAL USE	1,170.79
06-19	1167650029	DAVID R RAMAGE	06/02/81	2,000 RECORD REPRINTS ON THE BUDGET OFFICIAL USE	35.25
06-19	1167650030	DAVID R RAMAGE	06/04/81	3,000 RECORD REPRINTS ON SOCIAL SECURITY OFFICIAL USE	50.00
06-19	1168510030	DAVID R RAMAGE	06/02/81	173,000 MAY NEWSLETTERS - OFFICIAL USE	2,675.50
06-19	1167650028	TREASURER	06/05/81	EXPENSES FOR USE OF IROQUOIS MIDDLE SCHL. FOR NEIGHBORHOOD FORUM ON MAY 23, 1981 OFFICIAL USE	44.37
06-19	1168510028	ASMAN CUSTOM PHOTO SERVICE, INC	06/09/81	1 ROLL DEVELOPED, CONTACTED - OFFICIAL USE	5.50
06-19	1168510029	LOUISVILLE AREA CHAMBER OF COMMERCE, INC	05/28/81	ONE DAY TRIP FM LOUISVILLE/WASH/LOUISVILLE FOR CHARLES MATTINGLY, DIST OFFICE STAFFER, OFFICIAL USE.	138.00
06-19	1168510026	CONTINENTAL RESOURCES INC	06/01/81–06/30/81	MONTHLY RENTAL OF EQUIPMENT, DISTRICT OFFICE - OFFICIAL USE	74.00
06-19	1168510027	CONTINENTAL RESOURCES INC	06/01/81–06/30/81	MONTHLY RENTAL OF EQUIPMENT - WASHINGTON OFFICE FOR OFFICIAL USE	228.00
06-25	1175480010	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	LOUISVILLE KY 00000	136.00
06-25	1175480011	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	LOUISVILLE KY 00000	2,464.00
06-25	1176830007	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80		(644.00)
06-25	1176830008	GENERAL SERVICES ADMINISTRATION	01/01/81–03/31/81		(630.00)
06-26	1177540025	NEW YORK TIMES	04/06/81–07/05/81	SUBSCRIPTION TO THE NEW YORK TIMES DAILY - OFFICIAL USE	39.00
06-26	1177540019	LIBERTY NATIONAL BANK	06/05/81–06/07/81	MEMBER R/T AIR TRAVEL - WASH/L'VILLE/WASH	242.00
06-26	1177540020	LIBERTY NATIONAL BANK	04/22/81–04/24/81	MEMBER R/T AIR TRAVEL - WASH/L'VILLE/WASH (OFFICIAL USE)	230.00
06-26	1177540021	LIBERTY NATIONAL BANK	05/08/81–05/09/81	MEMBER R/T AIR TRAVEL - WASH/L'VILLE/WASH (OFFICIAL USE)	140.00
06-26	1177540024	LIBERTY NATIONAL BANK	05/21/81–05/23/81	MEMBER R/T AIR TRAVEL - WASH/L'VILLE/WASH (OFFICIAL USE)	220.00
06-26	1177540018	LIBERTY NATIONAL BANK	05/08/81–05/10/81	STAFF R/T AIR TRAVEL (BRUCE GAMBLE) - WASH/L'VILLE/WASH	230.00
06-26	1177540022	LIBERTY NATIONAL BANK	05/10/81–05/16/81	STAFF R/T AIR TRAVEL (MABEL WIGGINS) - L'VILLE/WASH/L'VILLE (OFFICIAL USE)	140.00
06-26	1177540023	LIBERTY NATIONAL BANK	05/08/81–05/09/81	STAFF R/T AIR TRAVEL (DAN HALL) - WASH/L'VILLE/WASH (OFFICIAL USE)	230.00
06-29	1177560026	XEROX CORPORATION	03/31/81–04/30/81	MONTHLY MINIMUM CHARGE FROM MARCH 31 - APRIL 30, 1981 - OFFICIAL USE	54.32

06-29	1177560027	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE SERVICE FOR THE MONTH OF MAY, 1981 - OFFICIAL USE	36.62
06-29	1177860026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	210.20
06-29	1177560028	GSA, OAD, FINANCE DIVISION	06/18/81	DISTRICT OFFICE TELEPHONES - OFFICIAL USE	329.15
06-30	1182400031	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		708.83
06-30	1182800035	*(STATIONERY ALLOWANCE CHARGED)*	06/30/81	CREDIT FOR 1980	(297.79)
06-30	1182810040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		307.58
				TOTAL	**19,982.76**

OFFICE OF THE HON. ROBERT MCCLORY

OFFICIAL EXPENSES

04-07	1092630028	ILLINOIS BELL TELEPHONE CO	03/10/81–04/09/81	SERVICE CARPENTERSVILLE OFFICE	93.37
04-09	1099420020	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/81–02/10/81	CONSTITUENT LUNCHEON -- CONGRESSIONAL RESTAURANT	45.40
04-09	1099370012	ILLINOIS BELL TELEPHONE CO	03/16/81–04/15/81	TELEPHONE SERVICE WAUKEGAN OFFICE	242.43
04-09	1099900026	ILLINOIS BELL TELEPHONE CO	03/19/81–04/18/81	TELEPHONE SERVICE FOR CRYSTAL LAKE OFFICE	46.87
04-09	1099900027	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICE FOR MONTH OF APRIL, 1981 - CONTRACT #777	870.62
04-14	1104420030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	266.96
04-15	1105400006	ROBERT MCCLORY	03/26/81–03/26/82	REIMB FOR SUBSCRIPTION RENEWAL BARRINGTON COURIER REVIEW TO CARPENTERSVILLE OFFICE	13.00
04-15	1105400004	ROBERT MCCLORY	03/26/81	REIMB FOR REPAIRS MADE TO AUTOMOBILE MAINTAINED FOR OFFICIAL USE IN 13TH CONG. DIST. ORMSBY MOTORS INC..	144.58
04-15	1105400028	ROBERT MCCLORY	03/13/81	REIMB FOR LODGING - ONE NIGHT - MEMBER ONLY TRAVELODGE OF WAUKEGAN	25.92
04-15	1105400008	ANSWERING KANE COUNTY	04/01/81–04/30/81	ANSWERING SERVICE - CARPENTERSVILLE OFFICE 1200 MEADOWDALE DRIVE CARPENTERSVILLE, ILL	42.00
04-15	1105400007	UNITED AIRLINES	02/27/81–02/28/81	OFFICIAL AIR TRAVEL - MEMBER - DC/CHGO/DC	416.00
04-21	1111630011	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	36.50
04-22	1112630012	CAPITOL HILL CLUB	03/12/81–03/20/81	CONSTITUENT LUNCHEONS/OFFICIAL	36.22
04-22	1112630014	ILLINOIS BELL TELEPHONE CO	04/01/81–04/30/81	SERVICE CRYSTAL LAKE OFFICE	42.08
04-22	1112630013	C & P TELEPHONE	03/01/81–03/31/81	DATA SERVICES	7.85
04-27	1117340019	ROBERT MCCLORY	03/09/81–03/10/81	REIMBURSEMENT: VIA ACCT OVERNIGHT LODGING/O'HARE HILTON	32.73
04-27	1117340020	ROBERT MCCLORY	03/14/81–03/15/81	REIMBURSEMENT: VISA ACCT OVERNIGHT LODGING/O'HARE HILTON	32.73
04-27	1117520027	PATRICIA A MADSON	04/02/81–04/05/81	REIMBURSEMENT - CRS GRADUATE INSTITUTE/SEMINAR - CHARLOTTESVILLE, VA	75.00
04-28	1118350007	ROBERT MCCLORY	04/01/81–10/01/81	REIMBURSEMENT: SUBSCRIPTION RENEWAL TO WAUKEGAN OFFICE THE WEEKLY HERALD P O BOX 639 MUNDELEIN, ILL.	7.80
04-28	1118890356	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	04/01/81–04/30/81	LAKE COUNTY BLDG WAUKEGAN IL 60085	234.30
04-28	1118890357	LEONARD HEISLER	04/01/81–04/30/81	50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00
04-28	1118890358	VILLAGE OF CARPENTERSVILLE	04/01/81–04/30/81	VILLAGE OF CAPENTERSVILLE CARPENTERSVILLE IL 60110	150.00
04-28	1117340016	THOMAS J LANKFORD	03/30/81–04/02/81	PRINTING SERVICES	187.30
04-28	1118350003	XEROX CORPORATION	01/01/81–02/28/81	XEROX 3100 MODEL A RENTAL PLAN C-MONTHLY COPY OVERAGE	62.84
04-28	1118350004	ROBERT MCCLORY	04/15/81	REIMBURSEMENT: COVENTRY UNION 76, 281 VIRGINIA AV CRYSTAL LAKE ILL., REPAIRS TO 'COMET' CAR IN 13 DIST.	66.50
04-28	1118350005	ROBERT MCCLORY	03/27/81	REIMBURSEMENT: LODGING/ONE NIGHT/MEMBER ONLY HOWARD JOHNSON'S MOTOR LODGE 1585 DUNDEE AVE ELGIN, ILL.	31.32
04-28	1118350006	ROBERT MCCLORY	04/09/81	REIMBURSEMENT: LODGING/ONE NIGHT/MEMBER ONLY-WAUKEGAN TRAVELODGE 222 GRAND AVENUE WAUKEGAN, ILLINOIS.	25.92
04-28	1117340017	UNITED AIRLINES	03/09/81–03/10/81	OFFICIAL AIR TRAVEL/MEMBER-ROBERT MCCLORY-DC/CHGO/DC TICKET #4640:154:457	436.00
04-28	1117340018	UNITED AIRLINES	03/13/81–03/15/81	OFFICIAL AIR TRAVEL/MEMBER-ROBERT MCCLORTY-DC/CHGO/DC TICKET #5873:250:398	436.00
04-28	1118910025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	406.02
04-29	1119630027	C & P TELEPHONE	08/01/80–08/31/80	LONG DISTANCE SERVICE	178.02
04-29	1119630026	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE SERVICE	72.43
04-30	1121510034	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,143.23
04-30	1120470012	HOUSE OF REPRESENTATIVES RESTAURANT	03/02/81–03/31/81	CONSTITUENT LUNCHEONS	57.15
04-30	1121810030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		203.49
05-06	1126310025	ILLINOIS BELL	04/10/81–05/09/81	SERVICE CARPENTERSVILLE OFFICE	115.01
05-12	1132090032	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	18.00
05-12	1132550001	MER DOURELLE JAY GRIESHEI	02/01/81–04/30/81	NEWSPAPERS, GASOLINE, POSTAGE - EXPENSES INCURRED IN PERFORMANCE OF OFFICIAL DUTIES	108.91
05-12	1132520002	DIALCOM, INCORPORATED	05/01/81–05/31/81	SERVICE CONTRACT #777	870.62

82-369 O - 81 - 52

OFFICE OF THE HON. ROBERT MCCLORY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	1134520014	ROBERT MCCLORY	04/01/81-06/30/81	REIMB - NATIONAL NEWS AGENCY (3 MONTH SUB RENEWAL) - WASH POST & STAR (DLY) - CHICAGO TRIBUNE (DLY & S).	108.00
05-14	1134520015	ROBERT MCCLORY	03/14/81-03/27/81	REIMB: GASOLINE PURCHASED FOR USE IN AUTO MAINTAINED IN 13TH DISTRICT FOR OFFICIAL TRAVEL	35.00
05-15	1135510002	CAPITOL HILL CLUB	04/13/81-04/24/81	CONSTITUENT LUNCHEONS	33.30
05-15	1135510003	ILLINOIS BELL TELEPHONE CO	04/19/81-05/18/81	SERVICE - CRYSTAL LAKE OFFICE	54.85
05-15	1135510004	ANSWERING KANE COUNTY	05/01/81-05/31/81	SERVICE - CARPENTERSVILLE OFFICE - 312/428-4998	42.00
05-20	1140530025	ILLINOIS BELL	04/16/81-05/15/81	TELEPHONE - WAUKEGAN OFFICE	219.35
05-21	1141410015	UNITED AIRLINES	01/19/81-01/21/81	AIR TRAVEL - STAFF MEMBER (DONNELLE JOYE, DEE GRIESHEIMER - CHGO/DC/CHGO	312.00
05-21	1141410016	UNITED AIRLINES	01/19/81-01/21/81	AIR TRAVEL - STAFF MEMBER (PAT BOMBARD) CHGO/DC/CHGO	312.00
05-26	1146650015	ROBERT MCCLORY	05/08/81-05/09/81	REIMBURSEMENT FOR: DEERPATH INN, LAKE FOREST, ILL ONE NIGHT LODGING/MEALS/MEMBER ONLY	66.33
05-26	1146650016	ROBERT MCCLORY	06/01/81-06/01/82	REIMBURSEMENT FOR: SUBSCRIPTION RENEWAL HAMPSHIRE REGISTER TO CARPENTERSVILLE OFFICE	7.00
05-26	1146650017	ROBERT MCCLORY	05/15/81	REIMBURSEMENT FOR: POLITICS IN AMERICA 1982 CONGRESSIONAL QUARTERLY INC. FOR OFFICE USE	33.77
05-26	1146650018	ROBERT MCCLORY	03/29/81	REIMBURSEMENT FOR: 1ST VIRGINIA BANK/VISA-LODGING/MEMBER/ONE NIGHT O'HARE HILTON	32.73
05-26	1146650020	SCRIPTOMATIC INC	04/28/81	SUPPLIES	27.75
05-26	1146650021	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE	95.53
05-26	1146650019	WESTERN UNION TELEGRAPH COMPANY	04/30/81	INTERNATIONAL TELEGRAMS	29.29
05-27	1147520027	HOUSE OF REPRESENTATIVES RESTAURANT	04/06/81-04/09/81	MEALS W/CONSTITUENTS	25.55
05-27	1147520026	ILLINOIS BELL	05/01/81-05/31/81	SERVICE - CRYSTAL LAKE OFFICE	54.23
05-27	1147480021	UNITED AIRLINES	03/27/81-03/29/81	MEMBER'S AIR TRAVEL - DC/CHGO/DC	436.00
05-27	1147480022	UNITED AIRLINES	04/09/81-04/10/81	MEMBER'S AIR TRAVEL - DC/CHGO/DC	464.00
05-28	1148610017	ILLINOIS BELL	05/10/81-06/09/81	SERVICE CARPENTERSVILLE OFFICE	106.72
05-29	1148890338	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	05/01/81-05/30/81	LAKE COUNTY BLDG WAUKEGAN IL 60085	234.30
05-29	1148890339	LEONARD HEISLER	05/01/81-05/30/81	50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00
05-29	1148890340	VILLAGE OF CARPENTERSVILLE	05/01/81-05/30/81	VILLAGE OF CAPENTERSVILLE CARPENTERSVILLE IL 60110	150.00
05-29	1148470028	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	286.43
05-31	1152500032	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,630.27
05-31	1152640006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		462.36
06-03	1154600026	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR MONTH OF JUNE	870.62
06-04	1154580022	PATRICIA M BOMBARD	04/06/81	REIMBURSEMENT, COMMUNITY CRISIS CENTER BREAKFAST OFFICIAL ATTENDANCE	5.00
06-08	1156580006	ILLINOIS BELL	05/16/81-06/15/81	SERVICE - WAUKEGAN, IL OFFICE	163.20
06-10	1159540018	XEROX CORPORATION	02/28/81-03/31/81	COPIES OVER ALLOWANCE - CUSTOMER #845157700	11.76
06-10	1159590013	ILLINOIS BELL	05/19/81-06/18/81	PHONE SERVICE - CRYSTAL LAKE OFFICE	67.64
06-10	1159590014	ANSWERING KANE COUNTY	06/01/81-06/30/81	SERVICE - CARPENTERSVILLE OFFICE	42.00
06-10	1159590015	UNITED AIRLINES	05/08/81-05/10/81	AIR TRAVEL BY MEMBER - DC/CHICAGO/DC - MAY 8-10, 1981 - TICKET #4640:152:432	332.00
06-10	1160650012	POSTMASTER	05/12/81	POSTAGE	250.00
06-12	1161330026	ROBERT MCCLORY	04/01/81-10/01/81	REIMBURSEMENT: SUBSCRIPTION RENEWAL APRIL 1-OCTOBER 1, 1981 'MUNDELEIN HERALD'	7.80
06-12	1161330027	ROBERT MCCLORY	05/20/81	REIMBURSEMENT: 'THE ALMANAC OF AMERICAN POLITICS' - FOR CONGRESSIONAL OFFICE	23.50
06-12	1161330025	ROBERT MCCLORY	05/29/81-05/31/81	REIMBURSEMENT: HOWARD JOHNSON'S MOTOR LODGE MAY 29-30, 1981 (TWO NIGHTS) MEMBER ONLY	62.64
06-12	1161330028	INTERNATIONAL BUSINESS	05/26/81-05/26/81	COMPOSITION CHARGE/POSTAL PATRON OPINION POLL	196.00
06-16	1166520049	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	24.00
06-19	1167650015	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	INTERNATIONAL TELEGRAMS	233.27
06-26	1177430023	INTERNATIONAL BUSINESS MACHINES CORP	06/09/81	DATA PROCESSING CARDS, POSTAL PATRON QUESTIONNAIRE	1,621.47
06-26	1177540014	ILLINOIS BELL	06/10/81-07/09/81	TELEPHONE SERVICE - CARPENTERSVILLE OFFICE	117.60
06-26	1177430024	UNITED AIRLINES	05/22/81-05/25/81	OFFICIAL TRAVEL/MEMBER - DC/CHGO/DC	332.00
06-29	1177460013	NATIONAL NEWS AGENCY	07/01/81-09/30/81	SUB. RENEWAL -- WASH POST (DAILY) WASH STAR (DAILY) CHICAGO TRIBUNE (DAILY) CHICAGO TRIBUNE (SUNDAY).	108.00

06-29	1177460016	XEROX CORPORATION	03/31/81-04/30/81	COPIES OVER ALLOWANCE	60.46
06-29	1177460017	CAPITOL HILL CLUB	05/06/81-05/30/81	CONSTITUENT LUNCHEONS	56.21
06-29	1177460018	HOUSE OF REPRESENTATIVES RESTAURANT	05/11/81-05/15/81	CONSTITUENT LUNCHEONS	59.45
06-29	1177460019	ROBERT MCCLORY	05/08/81-06/09/81	REIMBURSEMENT COMMONWEALTH EDISON	149.01
06-29	1177460020	ROBERT MCCLORY	05/10/81	REIMBURSEMENT - OVERNIGHT LODGING/CHICAGO O'HARE	32.73
06-29	1177460021	ROBERT MCCLORY	06/15/81	REIMB - OFFICIAL MEETINGS/PHOTOGRAPHS LAKE IN THE HILLS PARADE 5/31 CLUB GUADALUPAN AWARDS DINNER.	32.00
06-29	1177460014	ILLINOIS BELL	06/01/81-06/30/81	SERVICE 815/455-4600 CRYSTAL LAKE ILL.	50.75
06-29	1177460015	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE CALLS	95.36
06-29	1177860005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	285.73
06-30	1182400032	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,297.03
06-30	1180890341	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	06/01/81-06/30/81	LAKE COUNTY BLDG WAUKEGAN IL 60085	234.30
06-30	1180890342	LEONARD HEISLER	06/01/81-06/30/81	50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00
06-30	1180890343	VILLAGE OF CARPENTERSVILLE	06/01/81-06/30/81	VILLAGE OF CAPENTERSVILLE CARPENTERSVILLE IL 60110	150.00
06-30	1182810006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,284.43
				TOTAL	**21,245.84**

OFFICE OF THE HON. PAUL N MCCLOSKEY JR

OFFICIAL EXPENSES

04-06	1111740014	POSTMASTER	03/13/81	600 STAMPS AT 3¢, 300 STAMPS AT $1.00, 500 STAMPS AT 18¢	408.00
04-07	1092630029	FEED/BACK	03/24/81-03/24/82	SUBSCRIPTION	7.00
04-07	1092830001	VAL VITOLS	02/01/81-02/28/81	NEWSPAPER SUBSCRIPTION	7.00
04-07	1092830005	STANFORD DAILY	03/31/81-02/28/82	YEARLY SUBSCRIPTION FOR DISTRICT OFFICE	25.00
04-07	1092630030	FEDERAL EXPRESS CORP	02/19/81	DELIVERY OF PACKAGE FROM DISTRICT OFFICE	31.06
04-07	1092630031	CONGRESSIONAL QUARTERLY INC	02/06/81	BINDERS FOR DISTRICT OFFICE	25.50
04-07	1092830004	MOUNTAIN VIEW-LOS ALTOS	04/11/81	FEE FOR USE OF MEETING ROOM FOR CONSTITUENT MEETINGS	26.50
04-07	1092830031	THOMAS J LANKFORD	02/03/81-03/19/81	PRINTING COSTS	2,274.32
04-07	1092830010	PACIFIC TELEPHONE	01/29/81	PHONE SERVICE FOR DISTRICT	13.78
04-07	1092830011	PACIFIC TELEPHONE	01/29/81	PHONE SERVICE FOR DISTRICT	214.85
04-07	1092830012	PACIFIC TELEPHONE	02/28/81	PHONE SERVICE FOR DISTRICT	20.48
04-07	1092830013	PACIFIC TELEPHONE	02/28/81	PHONE SERVICE FOR DISTRICT	326.39
04-07	1092830008	PAUL N MCCLOSKEY	03/05/81-03/09/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO PALO ALTO, CA	836.00
04-07	1092830009	PAUL N MCCLOSKEY	03/15/81-03/18/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO PALO ALTO, CA	836.00
04-07	1092830006	DIALCOM, INCORPORATED	02/28/81-03/20/81	COMPUTER SERVICES	1,621.98
04-07	1092830007	DIALCOM, INCORPORATED	03/20/81	COMPUTER SERVICES	5.00
04-07	1092830002	GSA, OAD, FINANCE DIVISION	02/18/81	DISTRICT OFFICE TELEPHONE	104.06
04-14	1104420031	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	247.65
04-24	1114520005	DEPARTMENT OF STATE CASHIER	08/01/80-08/31/80	CABLEGRAMS	30.00
04-28	1118890359	LYNN T ANDERSON	04/01/81-04/30/81	305 GRANT AVENUE PALO ALTO CA 94306	525.00
04-28	1118910026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	749.02
04-30	1121510035	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,499.95
04-30	1121810007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		596.41
05-12	1132090033	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	48.00
05-18	1138300002	LEE A PALMER	04/29/81	REIMBURSEMENT FOR WHERE WE AGREE FROM THE CENTER FOR STRATEGIC AND INT'L STUDIES	3.00
05-18	1138300003	VAL VITOLS	03/01/81-03/31/81	SAN JOSE MERCURY SUBSCRIPTION	7.00
05-18	1138300004	DISTRICT NEWS COMPANY	04/01/81-06/30/81	NEWSPAPER SUBSCRIPTION	34.18
05-18	1138300006	NEW YORK TIMES BALTIMORE WASH DIST	04/01/81-06/30/81	NEWSPAPER SUBSCRIPTION	39.00
05-18	1138310032	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	SUBSCRIPTION	360.00
05-18	1138300005	BUSINESS WIRE	02/24/81	FEATHERBEDDING RELEASE WIRE SERVICE	90.00
05-18	1138300007	SEQUOIA UNION HIGH SCHOOL	03/08/81	FEE FOR ROOM FOR CONSTITUENT MEETINGS	28.00
05-18	1138300011	ANNIE MCLANE	02/23/81-02/25/81	REIMBURSEMENT FOR RENTAL CAR IN DISTRICT	123.51
05-18	1138300013	XEROX CORPORATION	10/31/80-02/13/81	NET BILLABLE COPIES	241.46
05-18	1138310030	PARKER & SON PUBLICATIONS, INC.	12/11/80	DIRECTORY OF CA ATTORNEYS	10.85
05-18	1138300008	DIALCOM, INCORPORATED	03/31/81	PRIME CONNECT HOURS FOR THE COMPUTER	25.96
05-18	1138300009	DIALCOM, INCORPORATED	04/01/81-04/30/81	MONTHLY COMPUTER SERVICES	273.62

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PAUL N MCCLOSKEY JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	1138300010	DIALCOM, INCORPORATED	04/21/81	COMPUTER SERVICES	1,572.21
05-18	1138300012	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT OFFICE TELEPHONE	74.00
05-19	1139400025	JOSHUA Z TEITELBAUM	04/17/81-04/26/81	REIMBURSEMENT FOR ROUND TRIP TRAVEL FROM WASHINGTON, DC TO PALO ALTO, CA	318.00
05-20	1140530026	WESTERN UNION TELEGRAPH COMPANY	03/31/81	TELEGRAM	10.50
05-29	1148890341	LYNN T ANDERSON	05/01/81-05/30/81	305 GRANT AVENUE PALO ALTO CA 94306	525.00
05-29	1148470029	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	262.29
05-31	1152500033	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,276.52
05-31	1152640030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		566.95
06-08	1156580021	MICHAEL W TOMEY	04/01/81-04/30/81	SAN JOSE MERCURY SUBSCRIPTION FOR DISTRICT OFFICE	7.00
06-08	1156580022	WASHINGTON POST	06/06/81-06/05/82	SUBSCRIPTION	54.60
06-08	1156580007	MARY T WILLIAMS	05/06/81-05/09/81	REIMB FOR HOTEL ACCOMODATIONS WHILE ATTENDING USAF ACADEMY CONGRESSIONAL ORIENTATION TOUR	73.86
06-08	1156580008	MARY T WILLIAMS	05/06/81	REIMB FOR LUNCH WHILE ATTENDING USAF ACADEMY CONGRESSIONAL ORIENTATION TOUR	6.10
06-08	1156580009	MARY T WILLIAMS	05/06/81	REIMB FOR DINNER WHILE ATTENDING USAF ACADEMY CONGRESSIONAL ORIENTATION TOUR	13.30
06-08	1156580010	MARY T WILLIAMS	05/07/81	REIMB FOR LUNCH WHILE ATTENDING USAF ACADEMY CONGRESSIONAL ORIENTATION TOUR	5.62
06-08	1156580011	MARY T WILLIAMS	05/07/81	REIMB FOR DINNER WHILE ATTENDING USAF ACADEMY CONGRESSIONAL ORIENTATION TOUR	11.75
06-08	1156580012	MARY T WILLIAMS	05/08/81	REIMB FOR LUNCH WHILE ATTENDING USAF ACADEMY CONGRESSIONAL ORIENTATION TOUR	7.40
06-08	1156580013	MARY T WILLIAMS	05/08/81	REIMB FOR DINNER WHILE ATTENDING USAF ACADEMY CONGRESSIONAL ORIENTATION TOUR	16.30
06 08	1156580018	JOAN WILLIAMS	05/27/81	REIMB FOR PAPER GOODS FOR DISTRICT OFFICE	13.97
06-08	1156580019	THOMAS J LANKFORD	04/22/81-05/18/81	PRINTING SERVICES	80.62
06-08	1156580020	FOOTHILL COLLEGE DISTRICT	03/15/81	FEE FOR MEETING ROOM FOR CONSTITUENT MTG	33.00
06-08	1156580023	GRANTSMANSHIP CENTER NEWS	01/01/81-12/31/81	SUBSCRIPTION FOR USE IN DISTRICT OFFICE	20.00
06-08	1156580024	BURROUGHS CORPORATION	05/27/81	TELECOPIER PAPER SUPPLIES FOR DISTRICT OFFICE	19.94
06-08	1156580014	PACIFIC TELEPHONE	04/29/81	PHONE SERVICE FOR DISTRICT OFFICE	159.80
06-08	1156580015	PACIFIC TELEPHONE	04/29/81	PHONE SERVICE FOR DISTRICT OFFICE	10.26
06-08	1156580016	PACIFIC TELEPHONE	03/29/81	PHONE SERVICE FOR DISTRICT OFFICE	151.44
06-08	1156580017	PACIFIC TELEPHONE	03/29/81	PHONE SERVICE FOR DISTRICT OFFICE	11.46
06-08	1156580025	PAUL N MCCLOSKEY	03/31/81-04/29/81	REIMB FOR TRAVEL FROM WASHINGTON, DC TO PALO ALTO, CA R/T	752.00
06-08	1156580026	PAUL N MCCLOSKEY	05/07/81-05/10/81	REIMB FOR TRAVEL FROM WASHINGTON, DC TO PALO ALTO, CA R/T	896.00
06-08	1156580027	PAUL N MCCLOSKEY	05/14/81-05/17/81	REIMB FOR TRAVEL FROM WASHINGTON, DC TO PALO ALTO, CA R/T	836.00
06-08	1156580028	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/81-03/31/81	COMPUTER COUPLER LEASE FOR DC AND DISTRICT OFFICES	118.00
06-08	1156580029	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/81-04/30/81	COMPUTER COUPLER LEASE FOR DC AND DISTRICT OFFICES	118.00
06-10	1159540019	RELIEF PRINTING CORPORATION	06/03/81	BUSINESS CARDS FOR JOAN WILLIAMS, FIELD REP, DISTRICT OFFICE	18.00
06-10	1159540020	RELIEF PRINTING CORPORATION	06/03/81	BUSINESS CARDS FOR LYNN SWANSON, STAFF ASS'T, DISTRICT OFFICE	18.00
06-10	1159540022	DIALCOM, INCORPORATED	05/15/81	COMPUTER SERVICES	888.33
06-10	1159540023	DIALCOM, INCORPORATED	04/30/81	COMPUTER CONNECT HOURS	5.00
06-10	1159540024	DIALCOM, INCORPORATED	05/01/81-05/31/81	MONTHLY COMPUTER SERVICES	273.62
06-16	1166520050	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	85.50
06-29	1180860008	POSTMASTER	06/08/81	POSTAGE FOR D.C. OFFICE 1000 X 18¢	180.00
06-29	1177860006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	261.65
06-30	1182400033	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,270.76
06-30	1180890344	LYNN T ANDERSON	06/01/81-06/30/81	305 GRANT AVENUE PALO ALTO CA 94306	525.00
06-30	1182810030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		667.65
				TOTAL	**23,930.93**

ADJUSTMENTS/REFUNDS

04-07	1141990036	MOUNTAIN VIEW-LOS ALTOS	04/11/81	REFUND DUE TO A FACILITY PAYMENT	(26.50)
				TOTAL	**(26.50)**

OFFICE OF THE HON. BILL MCCOLLUM

OFFICIAL EXPENSES

04-07	1092830017	THOMAS J LANKFORD	01/22/81–03/12/81	PRINTING SERVICES	437.60
04-07	1092830014	OSCAR JUAREZ	03/09/81–03/11/81	AIRFARE TO AND FROM DISTRICT - ORLANDO, FL-WASHINGTON, DC-ORLANDO, FL	278.00
04-07	1092830015	OSCAR JUAREZ	03/09/81–03/11/81	TAXIFARE TO AND FROM AIRPORT	10.00
04-07	1092830016	BILL MCCOLLUM	03/06/81–03/18/81	AIRFARE TO AND FROM DIST (DC-DAYTONA-DC) BY ADMIN ASST V. S. FORREST	278.00
04-09	1099810011	LEESBURG/COMMERCIAL	03/19/81–03/19/82	1 YEAR SUBSCRIPTION FOR DIST OFFICE AT 701 EAST ALTAMONTE DR. ALTAMONTE SPRINGS, FL	43.20
04-09	1099810012	THE PLANTER/THE APOPKA CHIEF	03/11/81–03/11/82	1 YEAR SUBSCRIPTION FOR DIST OFFICE AT 701 EAST ALTAMONTE DR. ALTAMONTE SPRINGS, FL	8.00
04-09	1099810015	CONGRESSIONAL QUARTERLY INC	02/01/81–01/31/82	SUBSCRIPTION FOR ONE YEAR TO WASHINGTON OFFICE, INCLUDING ALAMNAC	360.00
04-09	1099560003	ALFRED CUMMING	03/10/81	TAXI, SUBWAY, MEAL EXPENSES IN CONNECTION WITH APPEARANCES AT ABA BREAKFAST AND REFUGEE PANEL.	8.00
04-09	1099560004	CONGRESSIONAL QUARTERLY INC	02/25/81	ONE SET OF #350 CQ BINDERS	25.50
04-09	1099560006	VAUGHN S FORREST	03/26/81	TAXI FARE FOR ATTENDANCE AT EMBASSY OF IRELAND ON BEHALF OF CONG MCCOLLUM: 2244 S ST., N.W., WASH, DC.	6.40
04-09	1099560002	VAUGHN S FORREST	01/03/81–01/04/81	TELEPHONE CHARGES TO HOME PHONE: 904-427-6194	43.97
04-09	1099560005	GENERAL TELEPHONE CO OF FLORIDA	01/16/81–02/16/81	PHONE BILL - DISTRICT OFFICE (5800 U.S. HWY 19 NO., HOLIDAY, FL 33590)	410.61
04-09	1099560007	GENERAL TELEPHONE CO OF FLORIDA	01/25/81–02/25/81	PHONE BILL - DISTRICT OFFICE: 5800 U.S. HWY 19 NO., HOLIDAY, FL 33590	342.80
04-09	1099560008	GENERAL TELEPHONE CO OF FLORIDA	02/17/81–03/16/81	PHONE BILL - DISTRICT OFFICE: 5800 U.S. HWY 19 NO., HOLIDAY, FL 33590	218.57
04-09	1099810014	THE WINTER PARK TELEPHONE CO	02/18/81–03/17/81	PHONE BILL FOR DISTRICT OFFICE 701 EAST ALTAMONTE DR. ALTAMONTE SPRINGS, FL	167.08
04-09	1099560001	BILL MCCOLLUM	03/12/81–03/16/81	TRAVEL BY AIRLINES: WASH, DC/ORLANDO, FL/WASH, DC	298.00
04-09	1099810013	BILL MCCOLLUM	03/19/81–03/23/81	TRAVEL BY AIRLINES TO DISTRICT FROM WASH, DC TO ORLANDO, FL TO WASH, DC	278.00
04-09	1099810016	BILL MCCOLLUM	02/27/81–03/02/81	TRAVEL TO DISTRICT FROM WASH, DC TO ORLANDO, FL TO WASH, DC	278.00
04-09	1099810017	BILL MCCOLLUM	03/06/81–03/09/81	TRAVEL BY AIRLINES TO DIST FROM WASH, DC TO ORLANDO, FL TO WASH, DC	278.00
04-09	1099810019	DIALCOM, INCORPORATED	02/17/81–02/28/81	COMUTER SERVICES	373.12
04-09	1099810020	DIALCOM, INCORPORATED	03/01/81–03/31/81	COMPUTER SERVICES	870.62
04-09	1099810018	WESTERN UNION TELEGRAPH COMPANY	02/28/81	INTERNATIONAL TELEGRAMS	33.92
04-14	1104420002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	971.56
04-15	1105400010	THE WALL STREET JOURNAL	01/30/81–01/30/82	ONE YEAR'S SUBSCRIPTION FOR HON. BILL MCCOLLUM - WASHINGTON OFFICE	77.00
04-15	1105400019	SOUTH LAKE PRESS	04/13/81–04/13/82	1 YR SUB FOR OFFICE OF HON. BILL MCCOLLUM 701 E. ALTAMONTE DR., #345 ALTAMONTE SPRINGS, FL 32701.	5.00
04-15	1105400017	REPUBLICAN STUDY COMMITTEE	03/31/81–04/01/82	ANNUAL DUES FOR MEMBERSHIP - LEGISLATIVE SUPPORT ORGANIZATION	150.00
04-15	1105400018	KRISTIN L. FOSKETT	04/01/81	REIMB FOR TAXI FARE TO ATTEND MEETING BY ATTORNEY GENERAL RE: IMMIGRATION	1.80
04-15	1105400009	BILL MCCOLLUM	01/22/81–01/26/81	TRAVEL BY AIRLINES TO & FROM DISTRICT FROM WASH., DC TO ORLANDO, FL TO WASH., DC	344.00
04-15	1105400011	BILL MCCOLLUM	01/04/81–01/08/81	TRAVEL BY AIRLINES TO & FROM DISTRICT FROM WASH., DC TO ORLANDO, FL TO WASH., DC	344.00
04-15	1105400016	BILL MCCOLLUM	03/27/81–03/31/81	TRAVEL TO AND FROM DISTRICT - WASH., DC TO ORLANDO, FL TO WASH., DC	328.00
04-15	1105400012	OSCAR JUAREZ	01/28/81–01/30/81	TRAVEL BY AIRLINES TO & FROM DISTRICT FROM WASH., DC TO ORLANDO, FL TO WASH., DC	344.00
04-15	1105400013	OSCAR JUAREZ	01/28/81–01/30/81	TAXI FARE FROM A/P IN WASH IN CONNECTION WITH TRAVEL TO AND FROM DISTRICT (WASH-ORLANDO, FL-WASH).	7.00
04-15	1105400014	OSCAR JUAREZ	03/30/81–04/02/81	TRAVEL FROM AND TO DISTRICT FROM ORLANDO, FL TO WASH., TO ORLANDO, FL	278.00
04-15	1105400015	GSA, OAD, FINANCE DIVISION	03/18/81	FTS TELEPHONE SERVICES TO DISTRICT OFFICE AT 701 SEMORAN BLVD., #200 ATLAMONTE SP., FL 32701	159.83
04-22	1112340013	BILL MCCOLLUM	04/02/81	REIMB FOR PUBLICATION FOR CONSTITUENT SERVICE: 'OLDER PEOPLE IN FLA. '80'	11.96
04-22	1112340010	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
04-22	1112340012	NANCY ABERNETHY	03/24/81	REIMB FOR TVL IN DIST FROM ALTAMONTE SPRINGS, FL TO WILDWOOD TO ALTAMONTE SPRINGS; 126.7 MI. @ .24.	30.41
04-22	1112340011	GENERAL TELEPHONE CO OF FLORIDA	02/25/81–03/25/81	TELEPHONE SERVICE TO 1GP-7433 IN HOLIDAY DISTRICT OFFICE	128.00
04-22	1112340014	VAUGHN S FORREST	02/23/81–03/23/81	REIMB PHONE CALLS TO PERSONAL TELEPHONE: 904-427-6194	5.47
04-24	1114580005	DEPARTMENT OF STATE CASHIER	02/01/81–02/28/81	CABLEGRAMS	30.00
04-28	1118890360	THE JUSTICE CORP., 5800 BLDG.	04/01/81–04/30/81	5800 U.S.19,N	484.63
04-28	1118900027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	307.21
04-30	1121510036	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		641.10

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL MCCOLLUM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	1121810031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,267.77
05-07	1127720019	EUSTIS NEWS	04/06/81-04/06/82	1-YEAR SUBSCRIPTION FOR DISTRICT OFFICE AT 701 E. ALTAMONTE DR., ALTAMONTE SP., FL 32701	6.00
05-07	1127720020	BILL QUINA	04/30/81-04/30/82	1-YEAR SUBSCRIPTION TO CLEARWATER SUN FOR DISTRICT OFFICE: 5800 U.S. HWY 19 NO., HOLIDAY, FL 33590	48.00
05-07	1127720018	THOMAS J LANKFORD	03/26/81	PRINTING SERVICES	12.97
05-07	1127720016	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES, MONTH OF APRIL, 1981	870.62
05-07	1127720017	DIALCOM, INCORPORATED	04/21/81	GUMMED LABELS FOR COMPUTER	70.00
05-14	1134320024	ELLEN M MARACOTTA	04/14/81-04/14/81	REIMB. FOR TRAVEL IN DISTRICT ON 4/14/81	62.86
05-14	1134320025	ELLEN M MARACOTTA	02/25/81-02/25/81	REIMB. FOR TRAVEL IN DISTRICT ON 2/25/81	16.37
05-14	1134320027	VAUGHN S FORREST	03/13/81	REIMB. FOR MILEAGE 335 MI. X .24 PLUS MEALS	84.40
05-14	1134320029	CAL HEGSTROM COMPANY OF FLORIDA	04/09/81	1 CARTON SAVIN T-D PAKS	42.55
05-14	1134320030	CAPITOL HILL GRAPHICS	04/14/81	PREPARATION OF 'MCCOLLUM REPORT--SPRING' NEWSLETTER	207.27
05-14	1134500003	VAUGHN S FORREST	04/17/81	NEW PORT RICKEY, FLORIDA TO ALTAMONTE SPRINGS - 165 MILES	39.60
05-14	1134320021	THE WINTER PARK TELEPHONE CO	03/18/81-04/17/81	TELEPHONE SERVICES TO DIST. OFFICE: 701 E. ALTAMONTE DR. ALTAMONTE SP., FL 32701: 305-830-6655	164.16
05-14	1134320028	GENERAL TELEPHONE CO OF FLORIDA	03/17/81-04/16/81	TELEPHONE SERVICE TO DISTRICT OFFICE: 5800 U.S. HWY 19 N., HOLIDAY, FL 33590 813-937-4231	246.36
05-14	1134320023	BILL MCCOLLUM	04/27/81	REIMB. FOR TRAVEL FROM ORLANDO, FL., TO WASH., D.C. ON 4/27/81	139.00
05-14	1134320026	BILL MCCOLLUM	04/10/81-04/13/81	TRAVEL FROM WASH., D.C. TO ORLANDO, FL., TO WASH., D.C.	278.00
05-14	1134500001	BILL MCCOLLUM	04/09/81-04/28/81	REIMB TRAVEL FOR ADMIN ASST VAUGHN S FORREST FROM WASH TO ORLANDO, FL TO WASH, DC	234.00
05-14	1134500002	VAUGHN S FORREST	04/15/81	UPGRADING OF TICKET FOR EARLY RETURN ON TRIP OF 4/9-28/81	49.00
05-14	1134500004	VAUGHN S FORREST	04/21/81	TAXI FROM NAT'L AIRPORT TO HOME	12.00
05-14	1134500005	VAUGHN S FORREST	03/18/81	WASHINGTON, DC TO DAYTONA BEACH, FLORIDA - TAXI FARE FROM NAT'L AIRPORT TO LONGWORTH	10.00
05-14	1134320022	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE/LONG DISTANCE/SERVICES TO WASHINGTON OFFICE: 202-225-2176	163.36
05-19	1139400026	BILL MCCOLLUM	04/30/81-05/04/81	TRAVEL FROM WASH., DC TO ORLANDO, FL TO WASH., DC	328.00
05-19	1139400027	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES MONTH OF MAY, 1981	870.62
05-19	1139400028	GSA, OAD, FINANCE DIVISION	04/18/81	FTS TELEPHONE SERVICE TO DISTRICT OFFICE: 701 E. ALTAMONTE DR., #345 ALTAMONTE SP., FL 32701	224.48
05-20	1140530027	COMMUNITY DEVELOPMENT SERVICES, INC	05/01/81-05/01/82	1 YEAR SUBSCRIPTION TO HOUSING AFFAIRS LETTER FOR WASHINGTON OFFICE	37.00
05-20	1140530028	GENERAL TELEPHONE CO OF FLORIDA	03/25/81-04/25/81	TELEPHONE SERVICE TO 1GP-7433 IN HOLIDAY DISTRICT OFFICE	128.00
05-27	1147520029	CHASE STUDIOS	05/14/81	PHOTOGRAPHS OF CONGRESSMAN	342.50
05-27	1147520028	PAMELA A. TABOR	05/08/81-05/17/81	TRAVEL TO THE DISTRICT FROM WASH, DC TO ORLANDO, FL TO WASH, DC	156.00
05-27	1147520030	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE CHARGES TO WASH, DC OFFICE	116.67
05-29	1148890342	THE JUSTICE CORP., 5800 BLDG.	05/01/81-05/30/81	5800 U.S.19,N	484.63
05-29	1148480030	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	245.04
05-31	1152500034	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		680.10
05-31	1152640007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		204.45
06-08	1155800028	LINDA M VOGT	05/13/81	REIMB FOR KEYS TO DISTRICT OFFICE IN ALTAMONTE SPRINGS, FL	1.98
06-08	1155800029	KATHY TURNER	05/15/81	REIMB FOR TRAVEL IN DIST FROM ALTAMONTE SPGS, FL TO LEESBURG, FL TO ALTAMONTE SPGS, 38.15 MI @ 24¢/MI.	9.16
06-08	1155800025	THE WINTER PARK TELEPHONE CO	04/18/81-05/17/81	PHONE BILL FOR DISTRICT OFFICE 701 E ALTAMONTE DR, ALTAMONTE SPRINGS, FL 32701	176.45
06-08	1155800026	GENERAL TELEPHONE CO OF FLORIDA	04/17/81-05/16/81	PHONE BILL FOR DISTRICT OFFICE, 5800 US HWY 19 NO, HOLIDAY, FL 33590	211.61
06-08	1155800027	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR JUNE	870.62
06-10	1159590018	SOUTHERN BELL	05/12/81-06/20/81	INSTALLATION & MO SERVICE ON PORTABLE TELEPHONE EQUIPMENT FOR DIST OFC: 701 E ALTAMONTE DR	117.41
06-10	1159590019	GENERAL TELEPHONE CO OF FLORIDA	05/04/81-05/22/81	USE OF PORTABLE TELEPHONE ON 5/4/81 FOR DIST OFC: 5800 US HYW 19 N, HOLIDAY, FL 33590	21.90
06-10	1159590016	BILL MCCOLLUM	05/22/81-05/31/81	TRAVEL TO DISTRICT - WASHINGTON, DC/TAMPA, FL/ORLANDO, FL/WASHINGTON, DC	328.00
06-10	1159590017	GSA, OAD, FINANCE DIVISION	05/18/81	FTS TELEPHONE SERVICE TO DISTRICT OFFICE - 701 E ALTAMONTE DR, #345 ALTAMONTE SPRINGS, FL 32701	157.40
06-16	1166530001	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	12.00
06-26	1177540015	THOMAS J LANKFORD	05/01/81-06/18/81	XEROX COPIES, CARDS, RELEASE PAPER, SCHEDULE CARDS	999.45
06-26	1175550003	GENERAL TELEPHONE CO OF FLORIDA	04/26/81-05/25/81	TELEPHONE SERVICE TO 1GP-7433 IN HOLIDAY DISTRICT OFFICE	139.13

06-26	1175550004	FLORIDA TELEPHONE CORP	05/04/81–06/04/81	CONSTITUENT TELEPHONE LINE FM LAKE CO, FL TO DISTRICT OFFICE IN ALTAMONTE SPRINGS, FL	304.02
06-26	1175640011	GENERAL TELEPHONE CO OF FLORIDA	05/04/81–06/04/81	CONSTITUENT TELEPHONE LINE IN PASCO COUNTY, FLORIDA, TO HOLIDAY, FL DISTRICT OFFICE	202.94
06-26	1175640008	BILL MCCOLLUM	06/04/81–06/08/81	TRAVEL TO AND FROM DISTRICT: FROM WASH, D.C. TO ORLANDO, FL TO WASH, D.C.	278.00
06-26	1175640009	BILL MCCOLLUM	06/12/81–06/15/81	TRAVEL TO AND FROM DISTRICT: FROM WASH, D.C. TO ORLANDO, FL TO WASH, D.C.	278.00
06-26	1175640007	BILL MCCOLLUM	05/22/81–06/09/81	TRAVEL FOR VAUGHN FORREST, FROM WASH, D.C. TO DAYTONA BEACH, FL TO WASH, D.C. (DISTRICT TRIP)	278.00
06-26	1175640010	FRANCES L DAMRON	06/06/81–06/13/81	TRAVEL TO AND FROM DISTRICT: FROM WASH, D.C. TO ORLANDO, FL TO WASH, D.C.	278.00
06-26	1175550002	C & P TELEPHONE	04/30/81–05/31/81	LONG DISTANCE CHARGES TO WASHINGTON, DC OFFICE: 202-225-2176	34.55
06-26	1175550001	WESTERN UNION TELEGRAPH COMPANY	04/30/81–05/31/81	TELEGRAPH SERVICE	12.70
06-29	1177460025	MARY S KESSEL	05/06/81	REIMB FOR PLANT TRAYS FOR OFFICE - HABITATION ITEM	5.57
06-29	1177460023	THE WINTER PARK TELEPHONE CO	05/18/81–06/17/81	ALTAMONTE SPRINGS DISTRICT OFFICE TELEPHONE SERVICE	129.96
06-29	1177460022	BILL MCCOLLUM	06/18/81–06/21/81	TRAVEL TO/FROM DISTRICT: FROM WASH., DC TO ORLANDO, FL TO WASH., DC	339.00
06-29	1177850017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	224.17
06-29	1177460024	GSA, OAD, FINANCE DIVISION	06/18/81	FTS TELEPHONE SERVICE TO ALTAMONTE SPRINGS, FLORIDA DISTRICT OFFICE	67.27
06-30	1182400034	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		733.21
06-30	1180890345	THE JUSTICE CORP., 5800 BLDG.	06/01/81–06/30/81	5800 U.S.19,N	484.63
06-30	1180890346	701 BUILDING	06/01/81–06/30/81	701 EAST ALTAMONTE DR. ALTAMONTE SPRINGS, FL.	789.36
06-30	1182810007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		583.22
				TOTAL	**25,630.85**

OFFICE OF THE HON. MIKE MCCORMACK

OFFICIAL EXPENSES

05-20	1140530029	C & P TELEPHONE	12/01/80–12/31/80	LOCAL SERVICE FOR DC OFFICE	93.99
06-25	1176830009	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80		(284.00)
06-25	1176830010	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80		(284.00)
				TOTAL	**(474.01)**

OFFICE OF THE HON. DAVE MCCURDY

OFFICIAL EXPENSES

04-07	1092830018	MITCHELL W MERRYMAN	02/26/81–03/11/81	STAFF IN DISTRICT OFFICE ON OFFICIAL TRAVEL FOR MEMBER, 854 MILES @ 24¢	204.96
04-07	1092830019	KATHERINE K HAWTHORNE	02/26/81–02/28/81	DISTRICT STAFF MEMBER ON TRAVEL FOR MEMBER, 184.8 MILES @ 24¢ PLUS TYPEWRITER RIBBON	47.79
04-07	1092830020	AGAR-FORD-JARMON & MUDROW INSURANCE AGCY	02/26/81	INSURANCE PRIMIUM FOR DISTRICT OFFICE	50.00
04-07	1092830021	C & P TELEPHONE	02/01/81–02/28/81	TOLL CHARGES	1.99
04-09	1099340010	DAVE MCCURDY	03/26/81–03/29/81	LODGING	93.96
04-09	1099340009	DAVE MCCURDY	03/26/81–03/29/81	RD TRIP AIRLINE TICKET TO CONGRESSIONAL DISTRICT, PARKING	418.00
04-09	1099340008	DAVID N SMITH	02/20/81–03/04/81	AIRLINE TICKET ONE WAY OKLA 1446 MILES @ .24 RETURN-OFFICIAL STAFF TRAVEL	516.04
04-09	1099810021	DIALCOM, INCORPORATED	01/15/81–01/31/81	COMPUTER SERVICES	477.51
04-09	1099810022	DIALCOM, INCORPORATED	02/01/81–02/28/81	COMUTER SERVICES	870.62
04-09	1099810023	DIALCOM, INCORPORATED	03/01/81–03/31/81	COMPUTER SERVICES	870.62
04-09	1099810024	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES	870.62
04-14	1104640025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	929.84
04-15	1105320019	ROBIN A . DYER	03/01/81–03/31/81	CLEANING SERVICE FOR NORMAN, OK DISTRICT OFFICE - 2 WEEKS	40.00
04-15	1105320020	CONGRESSIONAL ARTS CAUCUS	01/03/81–12/31/81	1981 MEMBERSHIP DUES	100.00
04-15	1105320017	SOUTHWESTERN BELL	03/09/81–04/08/81	LAWTON, OKLAHOMA DISTRICT OFFICE	53.79
04-15	1105320018	GSA, OAD, FINANCE DIVISION	03/18/81	INSTALLATION & EQUIPMENT FOR FTS LINE, LAWTON DIST. OFFICE	70.70
04-22	1112630015	DEMOCRATIC RESEARCH ORGANIZATION	01/03/81–12/12/81	MEMBERSHIP & SUBSCRIPTION DUES	100.00
04-27	1117520031	JOE S. FOOTE	04/01/81	HABITATION EXPENSE - CLEANING DRAPES FOR STAFF ROOMS	40.00
04-27	1117520028	MITCHELL W MERRYMAN	03/25/81	STAFF TRAVEL ON DISTRICT BUSINESS - 158 MILES @ .24 PER MILE (OK. CATTLEMEN'S SYMPOSIUM)	37.92
04-27	1117520029	MITCHELL W MERRYMAN	03/28/81	STAFF TRAVEL IN DISTRICT - 202 MILES @ .24 PER MILE	48.48
04-28	1117520030	THE NORMAN TRANSCRIPT	01/25/81–01/25/82	ONE YEAR SUBSCRIPTION	45.00
04-28	1118890361	FRED NOLAN	04/01/81–04/30/81	207 W.MAIN,SUITE100 NORMAN,OK	687.50
04-28	1118560029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	199.77
04-30	1121510037	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		910.91

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVE MCCURDY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	1120550006	DAVID R RAMAGE	03/27/81	PRINTING NEWSLETTER	3,616.35
04-30	1121810008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		710.14
05-14	1134500012	DAVID R RAMAGE	04/08/81	PRINTING - TOWN MEETING	225.50
05-14	1134500007	JOE S. FOOTE	04/24/81–04/25/81	GASOLINE EXPENSE FOR TRAVEL IN DISTRICT	19.02
05-14	1134500010	DAVE MCCURDY	04/16/81–04/22/81	LODGING, PARKING AND TAXI IN DISTRICT	115.12
05-14	1134500008	SOUTHWESTERN BELL	04/09/81–05/08/81	LAWTON, OKLAHOMA DISTRICT OFFICE	68.19
05-14	1134500009	DAVE MCCURDY	04/16/81–04/22/81	ROUND TRIP AIRLINE TICKET TO DISTRICT - DC/OKLAHOMA CITY/DC	385.50
05-14	1134500006	JOE S. FOOTE	04/17/81–04/26/81	ROUND TRIP AIRLINE TICKET TO DISTRICT FOR STAFF - DC/DALLAS/DC	268.00
05-14	1134500011	SUZANNE LEONARD	04/21/81–04/25/81	ROUND TRIP AIRLINE TICKET TO DISTRICT - STAFF TRAINING - DC/OKLAHOMA CITY/DC	298.00
05-15	1135510009	ROBIN A . DYER	04/01/81–04/30/81	CLEANING SERVICE FOR NORMAN OFFICE (APRIL)	80.00
05-15	1135510010	WILLIAM VAUGHN CLARK	04/17/81–04/21/81	TRAVEL IN DISTRICT - 750 MILES @ .24 PER MILE	180.00
05-15	1135510005	SOUTHWESTERN BELL	03/17/81–04/16/81	FTS INSTALLATION & SERVICE - LAWTON, OK DISTRICT OFFICE	163.36
05-15	1135510007	SOUTHWESTERN BELL	04/01/81–04/30/81	TELEPHONE SERVICE FOR NORMAN, OK DISTRICT OFFICE	476.55
05-15	1135510006	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICE FOR MAY 1981	870.62
05-15	1135510008	GSA, OAD, FINANCE DIVISION	04/18/81	FTS TELEPHONE FOR NORMAN, OK DISTRICT OFFICE	35.35
05-27	1147510005	DAVID R RAMAGE	05/01/81	PRINTING - QUESTIONNAIRE RESULTS	111.85
05-27	1147510003	DAVE MCCURDY	05/08/81	LODGING IN CONGRESSIONAL DISTRICT	42.40
05-27	1147510004	DAVE MCCURDY	05/15/81	LODGING IN CONGRESSIONAL DISTRICT	34.56
05-27	1147510008	XEROX CORP	02/28/81	XEROX SUPPLIES FOR DIST OFFICE - NORMAN, OK	47.30
05-27	1147510006	SOUTHWESTERN BELL	05/01/81–05/31/81	TELEPHONE BILL, NORMAN, OK CONGRESSIONAL DISTRICT OFFICE	113.97
05-27	1147510001	DAVE MCCURDY	05/08/81–05/09/81	ROUND TRIP AIRLINE TICKET TO CONGRESSIONAL DISTRICT	298.00
05-27	1147510002	DAVE MCCURDY	05/15/81–05/17/81	ROUND TRIP AIRLINE TICKET TO CONGRESSIONAL DISTRICT	298.00
05-27	1147510007	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE IN NORMAN, OK DISTRICT OFFICE	49.00
05-29	1148890343	FRED NOLAN	05/01/81–05/30/81	207 W.MAIN,SUITE100 NORMAN,OK	687.50
05-29	1148890344	DELMER L. STAGNER	01/03/81–03/05/81	708 ASP AVE. NORMAN, OK. 73069	1,416.41
05-29	1149610016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	463.87
05-31	1152500035	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,095.99
05-31	1152640031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		498.32
06-11	1156590001	SOUTHWEST DISTRIBUTION SERVICE	04/24/81–07/24/81	WALL ST JOURNAL SUBSCRIPTION	26.00
06-11	1156590002	ROBIN A . DYER	05/01/81–05/31/81	CLEANING SERVICE, CONGRESSIONAL DISTRICT OFFICE, NORMAN	100.00
06-11	1156590003	DAVID R RAMAGE	05/27/81	LETTERHEADS - NEW HEADING (2 SIZES)	157.35
06-11	1156590005	REX J GIVENS	05/23/81–05/24/81	STAFF TRAVEL - LAWTON DISTRICT OFFICE (1446 MILES @ .24 PER MILE)	347.04
06-11	1156590004	SOUTHWESTERN BELL	04/17/81–05/16/81	TELEPHONE SERVICE - LAWTON, OK (DISTRICT OFFICE)	28.20
06-19	1168510016	WILLIAM VAUGHN CLARK	05/08/81–06/01/81	MILEAGE - 160 MILES @ .24 PER MILE - SHAWNEE TOWN HALL MTG CITZEN BAND POTAWATOMI INDIAN TRIBAL COMPLEX.	38.40
06-19	1168510015	DAVE MCCURDY	06/05/81–06/07/81	R/T AIRLINE TICKET TO CONGRESSIONAL DISTRICT (NORMAN)	298.00
06-19	1168510014	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR JUNE, 1981	870.62
06-29	1180820025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	209.10
06-30	1182400035	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,049.99
06-30	1180890347	FRED NOLAN	06/01/81–06/30/81	207 W.MAIN,SUITE100 NORMAN,OK	687.50
06-30	1180900002	SOUTHWESTERN BELL	06/01/81–06/30/81	TELEPHONE SERVICE NORMAN, OK DISTRICT OFFICE	111.32
06-30	1180900005	SOUTHWESTERN BELL	06/09/81–07/08/81	TELEPHONE INSTALLATION & SERVICE, LAWTON, OK DISTRICT OFFICE	53.56
06-30	1180900006	SOUTHWESTERN BELL	05/09/81–06/08/81	TELEPHONE INSTALLATION & SERVICE, LAWTON, OK DISTRICT OFFICE	51.90
06-30	1182810031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		226.31

06-30	1180900003	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE - NORMAN, OK DISTRICT OFFICE	49.00
06-30	1180900004	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE - LAWTON, OK DISTRICT OFFICE	35.35
				TOTAL	**24,694.53**

ADJUSTMENTS/REFUNDS

03-11	1141990007	OKLAHOMA MUNICIPAL LEAGUE	01/28/81	REFUND DUE TO A PAYMENT FOR A DIRECTORY THAT IS GIVEN AS A COMPLIMENTARY COPY	(11.25)
				TOTAL	**(11.25)**

OFFICE OF THE HON. JOSEPH M MCDADE

OFFICIAL EXPENSES

04-07	1092830022	JOSEPH M MCDADE	03/09/81	MESSENGER SERVICE TO CIVIL SERVICE COMMISSION	5.00
04-07	1092830024	EXXON COMPANY, USA	03/10/81	GASOLINE FOR LEASED AUTO	95.33
04-07	1092830025	TEXACO, INC	03/04/81	GASOLINE FOR LEASED AUTO	183.82
04-07	1092830023	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE TELEPHONE SERVICE	119.29
04-09	1099810025	CITY PUBLISHING COMPANY	03/19/81	CITY DIRECTORY FOR THE GREATER SCRANTON AREA	47.50
04-09	1099810026	PIKE COUNTY DISPATCH	04/01/81–04/01/82	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	7.50
04-09	1099810029	GLEN SUMMIT SPRINGS WATER CO	02/24/81–02/27/81	DRINKING WATER-SCRANTON OFFICE	7.00
04-09	1099810030	SUNMARK INDUSTRIES	03/18/81	GASOLINE FOR LEASED AUTO	36.25
04-09	1099810028	JOSEPH M MCDADE	03/26/81–03/29/81	OFFICIAL TRAVEL TO 10TH CONG DIST (CLARKS SUMMIT) AND RETURN VIA PERSONAL AUTO, 524 MILES @ 24¢/MILE.	125.76
04-09	1099810027	PROGRAM DEVELOPMENT CORP.	03/31/81	COMPUTER SERVICES	1,210.00
04-14	1104420033	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	176.93
04-15	1105670012	TROY GAZETTE-REGISTER	05/05/81–05/05/82	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	8.00
04-15	1105670011	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/19/81–04/18/81	LONG DISTANCE PHONE SERVICE SCRANTON	178.23
04-15	1105670010	GSA, OAD, FINANCE DIVISION	03/22/81	TELEPHONE SERVICE-SCRANTON OFFICE	103.65
04-23	1113420009	MUTUAL PRESS CLIPPING SERVICE	03/01/81–03/31/81	CLIPPING SERVICE	71.70
04-23	1113420011	GERTRUDE L MOSER	04/12/81–04/13/81	AUTO RENTAL, AVIS, WHILE IN TRAVEL STATUS: PARKING	36.60
04-23	1113420010	GERTRUDE L MOSER	04/12/81–04/14/81	OFFICIAL TRAVEL TO 10TH CONG. DISTRICT (SCRANTON, PA) & RETURN VIA EASTERN AIRLINES (AIR, TAXI)	165.80
04-23	1113420008	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAPHIC SERVICES	3.73
04-28	1118890362	BANK TOWERS ASSOCIATES	04/01/81–04/30/81	1223 NE NATIONAL BANK SCRANTON PA 00000	528.00
04-28	1118910028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	198.75
04-30	1121510038	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		702.55
04-30	1120410019	THE SCRANTON TIMES	04/18/81–10/17/81	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	43.78
04-30	1120410022	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE	39.00
04-30	1120410023	AVIATION WEEK & SPACE TECHNOLOGY	04/01/81–04/01/82	MAGAZINE SUBSCRIPTION - WASHINGTON OFFICE	37.00
04-30	1120410031	SULLIVAN COUNTY DEMOCRAT	05/01/81–04/30/82	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	18.00
04-30	1120410024	TEXACO, INC	04/03/81	GASOLINE FOR LEASED AUTO	149.85
04-30	1121810032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		461.48
04-30	1120410021	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	82.33
05-07	1127730025	AVIS	04/01/81–04/30/81	MONTHLY PAYMENT FOR LEASED AUTO	211.51
05-07	1127730026	EXXON COMPANY, USA	04/08/81	GAS CHARGES	34.00
05-07	1127730027	GLEN SUMMIT SPRINGS WATER CO	03/25/81–03/31/81	WATER COOLER RENTAL & BOTTLED WATER	10.00
05-07	1127730028	HOUSE OF REPRESENTATIVES RESTAURANT	03/25/81–03/31/81	CONSTITUENT EXPENSES AT HOUSE RESTAURANT	11.10
05-12	1132520005	THE TRIBUNE	05/13/81–05/13/82	NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE	78.00
05-12	1132520004	SUNMARK INDUSTRIES	04/14/81	GASOLINE FOR LEASED AUTO	47.68
05-12	1132520006	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/19/81–05/18/81	SERVICE, EQUIPMENT & CALLS (FOR PERIOD 4/19/81 TO 5/18/81	160.00
05-12	1132520003	JOSEPH M MCDADE	05/01/81–05/03/81	OFFICIAL TRAVEL TO 10TH CONG DISTRICT (CLARKS SUMMIT, PA) & RETURN VIA PERSONAL AUTO - 524 MI @ .24.	125.76
05-14	1134520016	JAMES E VAN ZANDT, TREASURER	01/05/81–12/31/81	ADMINISTRATIVE EXPENSES FOR STEERING COMMITTEE - ANNUAL ASSESSMENT	150.00
05-14	1134520017	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
05-14	1134520018	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
05-14	1134520020	PROGRAM DEVELOPMENT CORP.	04/30/81	COMPUTER SERVICE	1,210.00
05-14	1134520019	GSA, OAD, FINANCE DIVISION	04/22/81	TELEPHONE SERVICE - SCRANTON OFFICE	103.65
05-18	1138310031	GULF OIL CORPORATION	04/27/81	GASOLINE FOR LEASED AUTO	24.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOSEPH M MCDADE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	1146650022	AVIS	05/01/81-05/31/81	MONTHLY PAYMENT ON LEASES AUTOMOBILE	211.51
05-26	1146650023	MUTUAL PRESS CLIPPING SERVICE	04/30/81	CLIPPING SERVICE	68.90
05-26	1146650024	SAVIN BUSINESS MACHINES	01/30/81-02/27/81	METER USAGE CHARGE	7.38
05-26	1146650026	JOSEPH M MCDADE	05/15/81-05/17/81	OFFICIAL TRAVEL TO 10TH CONG DISTRICT (CLARKS SUMMIT, PA) AND RETURN VIA PERSONAL AUTO 524 MI AT .24/MI.	125.76
05-26	1146650025	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE	101.43
05-27	1147810021	JOSEPH M MCDADE	05/19/81-05/19/81	OFFICIAL TRAVEL TO 10TH CONG DIST (SCARNTON, PA) AND RETURN VIA EASTERN AIR, TAXI FROM TERMINAL.	167.00
05-27	1147810022	WESTERN UNION TELEGRAPH COMPANY	04/30/81	TELEGRAPHIC SERVICES	10.20
05-29	1148890345	BANK TOWERS ASSOCIATES	05/01/81-05/30/81	1223 NE NATIONAL BANK SCRANTON PA 00000	453.00
05-29	1148850001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	183.51
05-31	1152500036	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		823.45
05-31	1152640008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		224.96
06-08	1155800031	GLEN SUMMIT SPRINGS WATER CO	04/30/81	DRINKING WATER-SCRANTON OFFICE	4.00
06-08	1155800032	TEXACO, INC	03/17/81-04/18/81	GASOLINE FOR LEASED AUTO	139.50
06-08	1155800033	EXXON COMPANY, USA	04/13/81-05/01/81	GASOLINE FOR LEASED AUTO	184.07
06-08	1155800034	XEROX CORPORATION	02/28/81	WEB FOR XEROX MACHINE	54.00
06-09	1159410001	PATRICK J BOLAND	05/04/81	ADDITIONAL PREMIUM ON LEASED AUTOMOBILE	20.00
06-09	1159410004	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/19/81-06/18/81	LONG DISTANCE TELEPHONE SERVICE - SCRANTON OFFICE	190.30
06-09	1159410002	JOSEPH M MCDADE	05/30/81-05/31/81	OFFICIAL TRAVEL TO 10TH C.D. (CLARKS SUMMIT, PA) & RETURN VIA PERSONAL AUTO 524 MI @ .24 PER MILE.	125.76
06-09	1159410003	PROGRAM DEVELOPMENT CORP.	06/01/81	COMPUTER SERVICES	1,336.32
06-10	1160650013	POSTMASTER	05/08/81	1000 18 CENT STAMPS	180.00
06-12	1161610020	MUTUAL PRESS CLIPPING SERVICE	05/31/81	CLIPPING SERVICE	79.05
06-12	1161610021	AVIS	06/01/81	LEASED AUTOMOBILE	211.51
06-19	1167700022	MOBIL	04/12/81	GASOLINE FOR LEASED AUTO	20.00
06-19	1167700024	WESTERN UNION TELEGRAPH COMPANY	05/20/81	TELEGRAPHIC SERVICES	25.00
06-19	1167700023	GSA, OAD, FINANCE DIVISION	05/22/81	TELEPHONE SERVICE SCRANTON OFFICE	103.65
06-23	1170320012	ROCKET-COURIER	06/01/81-05/31/82	SUBSCRIPTION FOR ONE YEAR SCRANTON OFFICE	10.00
06-23	1170320011	GLEN SUMMIT SPRINGS WATER CO	05/30/81	DRINKING WATER-SCRANTON OFFICE	4.00
06-23	1170320013	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE	154.75
06-29	1177860008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	182.95
06-30	1182400036	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		712.10
06-30	1177690019	THE TRIBUNE	06/30/81-06/30/82	NEWSPAPER SUBSCRIPTION (SCRANTON OFFICE)	72.80
06-30	1180890348	BANK TOWERS ASSOCIATES	06/01/81-06/30/81	1223 NE NATIONAL BANK SCRANTON PA 00000	453.00
06-30	1177690018	JOSEPH M MCDADE	06/19/81	OFFICE SUPPLIES (GINN'S)	9.66
06-30	1182810008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		330.48
				TOTAL	**14,113.53**

OFFICE OF THE HON. LARRY MCDONALD

OFFICIAL EXPENSES

04-09	1099900029	AVIATION WEEK & SPACE TECHNOLOGY	03/16/81-03/16/82	PUBLICATION FOR OFFICE USE	37.00
04-09	1099900030	ADVERGRAPHICS, INC.	03/11/81	PUBLICATION FOR OFFICE USE	74.80
04-09	1099510017	LARRY P MCDONALD	03/14/81	MILEAGE: FROM MARIETTA TO ATLANTA - 33 MILES	6.60
04-09	1099510020	SAVIN BUSINESS MACHINES	11/30/80-12/30/80	COPIER USAGE CHARGES	6.05

04-09	1099900028	DEBORAH D THOMAS	03/02/81–03/19/81	REIMBURSEMENT OF TRAVEL EXPENSES FOR DISTRICT STAFF MEMBER	52.01
04-09	1099510021	SOUTHERN BELL	01/23/81–02/23/81	TELEPHONE SERVICE FOR ROME, GA - DISTRICT OFFICE	88.49
04-09	1099510015	LARRY P MCDONALD	03/10/81–03/11/81	R/T WASH, DC/ATLANTA/DC - AIRFARE - MILEAGE: ATLANTA/MARIETTA/ATLANTA - 66 MILES	305.20
04-09	1099510016	LARRY P MCDONALD	03/13/81	WASH, DC TO ATLANTA, GA VIA DELTA AIR LINES - MILEAGE: FROM ATLANTA TO MARIETTA (33 MILES)	138.60
04-09	1099510018	LARRY P MCDONALD	03/18/81–03/19/81	R/T BY DELTA AIR - WASH, DC/ATLANTA/WASH, DC - R/T MILEAGE: ATLANTA/MARIETTA/ATLANTA (66 MILES).	251.20
04-09	1099510019	LARRY P MCDONALD	03/20/81–03/23/81	R/T BY DELTA AIR: WASH, DC/ATLANTA/WASH, DC - R/T MILEAGE: ATLANTA/MARIETTA/ATLANTA (66 MILES)	277.20
04-09	1099900031	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE TELEPHONE SERVICE	327.96
04-09	1099510022	GSA, OAD, FINANCE DIVISION	02/18/81	GSA PHONE SERVICE - ROSSVILLE (# 782797)	56.32
04-09	1099510023	GSA, OAD, FINANCE DIVISION	03/18/81	GSA PHONE SERVICE - WASHINGTON, DC (# 784179)	72.60
04-14	1104420034	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	217.81
04-21	1111630012	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	144.00
04-22	1112340023	DATAMAN INFORMATION SVCS	04/02/81	PUBLICATION & INFORMATION SVCS FOR DISTRICT OFFICE	225.00
04-22	1112340026	HUDSONS DIRECTORY	03/05/81–03/05/82	PUBLICATIONS USAGE FOR CONGRESSIONAL OFFICE	60.00
04-22	1112340027	ROME NEWS-TRIBUNE	02/02/81–02/02/82	PUBLICATIONS USAGE FOR CONGRESSIONAL OFFICE	36.50
04-22	1112340020	CORY COFFEE SERVICE	03/27/81–04/27/81	COFFEE SERVICES/SUPPLIES WASHINGTON, D.C. OFFICE FOR CONSTITUENTS	36.60
04-22	1112340021	RIDDLE, INC.	03/18/81	OFFICE SUPPLIES/ROME OFFICE	26.77
04-22	1112340024	REPUBLICAN STUDY COMMITTEE	01/28/81–01/27/82	CONGRESSIONAL OFFICE LEGISLATIVE INFORMATION	150.00
04-22	1112340022	SOUTHERN BELL	02/23/81	TELEPHONE SERVICE/ROME OFFICE	77.88
04-22	1112340025	SOUTH CENTRAL BELL	02/23/81–03/23/81	TELEPHONE SERVICE/ROSSVILLE DISTRICT OFFICE	53.85
04-22	1112340017	LARRY P MCDONALD	03/31/81	ATLANTA, GA TO WASHINGTON, D.C. DELTA AIR LINES MILEAGE: FROM MARIETTA TO ATLANTA	127.10
04-22	1112340018	LARRY P MCDONALD	04/05/81	WASHINGTON, D.C. TO ATLANTA, GA, DELTA AIR LINES MILEAGE: FROM ATLANTA TO MARIETTA 33 MILES	125.60
04-22	1112340019	LARRY P MCDONALD	04/06/81	ATLANTA, GA TO WASHINGTON, D.C. DELTA AIR LINES MILEAGE: FROM MARIETTA TO ATLANTA 33 MILES	125.60
04-22	1112340029	LARRY P MCDONALD	03/30/81	NORFOLK, VA TO ATLANTA, GA EASTERN AIRLINES MILEAGE: FROM ATLANTA TO MARIETTA	127.10
04-22	1112340028	GENERAL COMPUTER CORP	02/01/81–03/01/81	COMPUTER SERVICES FOR MARIETTA DISTRICT OFFICE (FILE RETENTION)	12.46
04-23	1113400004	SUPERINTENDENT OF DOCUMENTS	03/30/81–03/30/82	PUBLICATIONS FOR OFFICE USE	15.00
04-23	1113400002	ANN C TOLES	01/08/81–03/19/81	REIMBURSEMENT FOR TRAVEL BY DISTRICT OFFICE PERSONNEL	119.79
04-23	1113400005	DAVID R RAMAGE	03/31/81	CIVIC AFFAIR IN CONGRESSIONAL DISTRICT	40.75
04-23	1113400001	SOUTHERN BELL	03/17/81–04/17/81	TELEPHONE SERVICE/MARIETTA OFFICE	219.75
04-23	1113400003	GSA, OAD, FINANCE DIVISION	03/18/81	GSA PHONE SERVICE/ROSSVILLE	289.62
04-24	1114460002	THE SUMMERVILLE NEWS	03/01/81–03/01/82	PUBLICATION FOR DISTRICT OFFICE (ROME, GA)	9.27
04-24	1114460003	HOUSE OF REPRESENTATIVES RESTAURANT	01/20/81	COFFEE & DOUGHNUTS FOR CONSTITUENTS	76.94
04-24	1114460001	C & P TELEPHONE	02/28/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE	475.64
04-27	1117330001	LARRY P MCDONALD	04/10/81	WASHINGTON, D.C. TO ATLANTA, GA DELTA AIRLINES PLUS MILEAGE FROM ATLANTA TO MARIETTA 33 MILES	138.60
04-28	1118890363	TAYLOR PROPERTIES	04/01/81–04/30/81	FIRST NATIONAL BANK BLDG ATLANTA GA 00000	896.25
04-28	1117330003	SAVIN BUSINESS MACHINES	12/30/80–01/30/81	COPIER USAGE CHARGES	25.61
04-28	1117330004	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	03/01/81–04/01/81	FILM PROCESSING FOR MARIETTA DISTRICT OFFICE	12.65
04-28	1117330005	NW OFFICE MACHINE CO.	02/01/81	FOR MAINTENACE OF NON GSA PROPERTY FOR MARIETTA OFFICE	11.63
04-28	1117330002	GENERAL COMPUTER CORP.	03/01/81–03/31/81	COMPUTER SERVICES FOR MARIETTA DISTRICT OFFICE (FILE RETENTION)	6.00
04-28	1118910029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	252.61
04-30	1121510039	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,451.72
04-30	1121810009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		489.09
05-12	1132090034	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	350.57
05-20	1140390001	WALKER COUNTY MESSENGER	05/31/81–05/31/82	PUBLICATION FOR DISTRICT OFFICE USE (ROSSVILLE)	11.50
05-20	1140390004	LARRY P MCDONALD	04/13/81	MILEAGE: 33 MILES FROM MARIETTA TO ATLANTA, GA	6.60
05-20	1140390007	JOSEPH RUZICKA, INC	04/27/81	BINDING OF PUBLICATIONS FOR OFFICE USE	154.00
05-20	1140390008	P.D.Q. DELIVERY SERVICE	04/15/81	TRANSPORTATION OF CONGRESSIONAL BRIEFING CHARTS TO WASHINGTON, D.C.	69.00
05-20	1140390011	MARY CATHERYN WHITE	02/02/81–04/28/81	REIMBURSEMENT TO DISTRICT AIDE FOR REPRODUCING OFFICIAL MATERIAL	13.60
05-20	1140390006	SOUTH CENTRAL BELL	04/11/81–05/11/81	TELEPHONE SERVICE (ROSSVILLE DISTRICT OFFICE)	53.40
05-20	1140390009	SOUTHERN BELL	03/23/81–04/23/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROME, GEORGIA)	89.47
05-20	1140390003	MARIETTA TRAVEL SERVICE	04/13/81	REIMBURSE TRAVEL SERVICE FOR MEMBER'S TRAVEL ATL.-D.C.	132.00
05-20	1140390005	LARRY P MCDONALD	05/01/81	WASHINGTON, D.C. TO ATLANTA, GA DELTA AIRLINES, MILEAGE: ATLA A TO MARIETTA, GA	138.60
05-20	1140390002	DONALD C VICE	04/26/81–04/29/81	REIMBURSE FOR TRAVEL ATLANTA-D.C.-ATL. MILEAGE 66 MI. @ .20	277.20
05-20	1140390010	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE - DISTRICT OFFICE (ROSSVILLE, GA)	23.70
05-21	1141410017	MARIETTA DAILY JOURNAL	05/01/81–05/01/82	PUBLICATION FOR DISTRICT OFFICE USE (MARIETTA)	53.85
05-21	1141410019	CONGRESSIONAL QUARTERLY INC	07/01/81–12/31/81	PUBLICATION FOR WASHINGTON, DC - OFFICE USE	69.00
05-21	1141410023	DATA MAN	05/01/81	SUBSCRIPTION INFORMATION SERVICES FOR DISTRICT USE	65.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LARRY MCDONALD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	1141410018	CORY COFFEE SERVICE	05/01/81	COFFEE FOR CONSTITUENT USE	36.60
05-21	1141410021	JOSEPH RUZICKA, INC	04/06/81	BINDING OF PUBLICATIONS FOR OFFICE USE	150.98
05-21	1141410024	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	05/01/81	FILM PROCESSING	50.88
05-21	1141410027	MAGNETIC LIMITED	05/01/81	SPLICING 16MM FILM FOR FILM SHOWING IN DISTRICT	35.00
05-21	1141410028	THE PHOTEL CORPORATION	05/01/81	PHOTOGRAPHS	48.00
05-21	1141410029	OFFICE SALES AND SERVICE INC	03/31/81	MONTHLY FILE FOLDERS & CARDS FOR CONSTITUENTS	11.00
05-21	1141410022	SOUTHERN BELL	04/17/81–05/17/81	TELEPHONE SERVICE - DISTRICT OFFICE (MARIETTA)	255.38
05-21	1141410025	GENERAL COMPUTER CORP.	05/04/81	LABELS FOR FILE RETENTION & HANDLING CHARGE	59.05
05-21	1141410026	GENERAL COMPUTER CORP.	04/30/81	FILE RETENTION (APRIL)	6.00
05-21	1141410030	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE	352.52
05-21	1141410020	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE - WASHINGTON	72.60
05-29	1148890346	TAYLOR PROPERTIES	05/01/81–05/30/81	FIRST NATIONAL BANK BLDG ATLANTA GA 00000	896.25
05-29	1148850002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	219.28
05-31	1152500037	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,451.72
05-31	1152640032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		473.90
06-05	1156730013	ARMADA INTERNATIONAL	04/30/81–04/30/82	PUBLICATIONS FOR OFFICE USE	60.00
06-05	1156730014	SAVIN BUSINESS MACHINES	01/30/81–02/27/81	METER USAGE CHARGE FOR COPIER	31.35
06-05	1156730015	TARA CRANFORD	05/07/81–05/21/81	REIMBURSEMENT FOR MILEAGE 145 MILES AT 17¢	24.65
06-05	1156730016	DAVID R RAMAGE	05/13/81–05/14/81	MEMO SHEETS & CONGRESSIONAL RECORD REPRINTS	157.10
06-05	1156730012	CAROLYN PRICE	05/20/81	ATLANTA -DC REIMBURSEMENT FOR TRAVEL FOR DISTRICT AIDE	138.60
06-16	1166530002	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	6.50
06-25	1175480012	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	ROME GA 00000	1,963.00
06-25	1175480013	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	ROSSVILLE GA 00000	468.00
06-26	1177430025	GENERAL BIRCH SERVICES CORP.	05/28/81	PUBLICATIONS FOR OFFICE USE	22.82
06-26	1177430026	SAVIN BUSINESS MACHINES	02/27/81–03/30/81	METER USAGE CHARGE FOR COPIER	77.55
06-26	1177430028	ONE MAN'S ENTERPRISE	05/19/81	LEGISLATIVE INFORMATION BROCHURE FOR DISTRICT DISSEMINATION	327.25
06-26	1177430027	SOUTH CENTRAL BELL	05/23/81	TELEPHONE SERVICE - DISTRICT OFFICE (ROSSVILLE, GA)	140.68
06-29	1176630027	AMERICAN SECURITY COUNCIL	06/01/81–05/31/82	PUBLICATIONS & MEMBERSHIP FOR USE WITH REGARD TO DUTIES ON HOUSE ARMED SERVICES COMMITTEE	20.00
06-29	1177560003	DATA MAN	06/02/81	INFORMATION PUBLICATIONS SERVICE FOR DISTRICT USE	65.00
06-29	1176630003	DEBORAH THOMAS	04/23/81–05/29/81	REIMBURSEMENT TO DISTRICT AIDE FOR TRAVEL PERFORMED	15.12
06-29	1176630004	RIDDLE, INC.	05/28/81	OFFICE SUPPLIES PAPER & TONER FOR DISTRICT OFFICE (ROME, GA)	35.64
06-29	1176630005	DAVID R RAMAGE	05/20/81	MEMORANDUM SHEETS AND CONGRESSIONAL RECORD REPRINTS	157.10
06-29	1176630009	LARRY P MCDONALD	05/31/81–06/01/81	HOTEL	32.76
06-29	1176630026	DAVID R RAMAGE	06/17/81	CONGRESSIONAL RECORD REPRINTS (200)	30.25
06-29	1177560002	AUTOMATED ANSWERING ACCESSORIES	04/24/81	SERVICE CALL FOR TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE (MARIETTA, GA) - NON-GSA EQUIPMENT.	40.00
06-29	1176630001	SOUTHERN BELL	04/23/81–05/23/81	PHONE SERVICE DISTRICT OFFICE (ROME, GA)	46.96
06-29	1176630002	SOUTH CENTRAL BELL	05/23/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE, GA)	53.40
06-29	1177560001	SOUTHERN BELL	05/17/81–06/17/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA, GA)	270.15
06-29	1176630006	LARRY P MCDONALD	05/27/81	ATLANTA GA TO WASH DC DELTA AIRLINES MILEAGE: FROM MARIETTA TO ATLANTA 33 MI @ .24	126.92
06-29	1176630007	LARRY P MCDONALD	05/29/81	WASH, DC TO ATLANTA, GA DELTA AIRLINES MILEAGE: FROM ATLANTA TO MARIETTA 33 MI @ .24	126.92
06-29	1176630008	LARRY P MCDONALD	05/31/81–06/01/81	ATLANTA, GA TO WASH, DC PRIVATE AUTO - MILEAGE: 611 MI @ .24	146.64
06-29	1176630025	LARRY P MCDONALD	06/11/81	WASH, DC TO ATLANTA, GA DELTA AIRLINES MILEAGE: FROM ATLANTA, GA TO MARIETTA, GA	132.92
06-29	1176630028	LARRY P MCDONALD	06/04/81	WASHINGTON, DC TO ATLANTA, GA DELTA AIRLINES MILEAGE: FROM ATLANTA TO MARIETTA	146.92
06-29	1177560005	GENERAL COMPUTER CORP.	05/01/81–05/31/81	FILE RETENTION (MAY)	6.00
06-29	1177560004	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE	305.07

06-29	1177860009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	218.58
06-30	1182400037	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,451.72
06-30	1180890349	TAYLOR PROPERTIES	06/01/81–06/30/81	FIRST NATIONAL BANK BLDG ATLANTA GA 00000	896.25
06-30	1182810032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		629.85
				TOTAL	**21,769.54**

ADJUSTMENTS/REFUNDS

03-09	1112960009	ATLANTA JOURNAL & CONSTITUTION	02/03/81–02/03/82	REFUND DUE TO OVERPAYMENT	(54.55)
				TOTAL	**(54.55)**

OFFICE OF THE HON. BOB MCEWEN

OFFICIAL EXPENSES

04-07	1092830028	JANET L KINKER	02/23/81–02/26/81	LODGING EXPENSES WHILE IN DC ON OFFICIAL BUSINESS	117.90
04-07	1092830029	WILLIAM C KRIEGER	01/09/81–01/31/81	OPERATION OF MOBILE OFFICE VAN GASOLINE	36.66
04-07	1092830030	WILLIAM C KRIEGER	02/01/81–02/28/81	OPERATION OF MOBILE OFFICE VAN GASOLINE	459.70
04-07	1092830026	BOB MCEWEN	02/27/81–03/01/81	ROUNDTRIP AIRFARE, WASH-DAYTON-CINCINNATI-WASH, BUSINESS TRAVEL TO DISTRICT	225.00
04-07	1092830027	JANET L KINKER	02/23/81–02/26/81	TRAVEL EXPENSES TO DC ON OFFICIAL BUSINESS - COLUMBUS, OH-DC-COLUMBUS, OH	188.00
04-09	1099370013	BOB MCEWEN	03/19/81–03/22/81	ROUNDTRIP AIRFARE TO WASHINGTON/COLUMBUS/CINCINATTI/WASHINGTON	208.00
04-09	1099370014	BOB MCEWEN	03/26/81–03/29/81	ROUNDTRIP AIRFARE WASHINGTON/CINCINATTI/DAYTON/WASHINGTON	224.00
04-14	1104400004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,688.92
04-21	1111630013	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	44.75
04-24	1114460028	THOMAS J LANKFORD	02/04/81–03/04/81	PRINTING SERVICES	182.35
04-27	1117360001	BOB MCEWEN	03/01/81–03/31/81	1254 MILES OF IN-DISTRICT TRAVEL-OFFICIAL BUSINESS @.24	300.96
04-27	1117360002	CINCINNATI BELL	03/17/81–04/16/81	TELEPHONE SERVICE AND EQUIPMENT CHARGES	196.29
04-28	1117360003	OHIO BELL TELEPHONE	03/17/81–04/16/81	TELEPHONE SERVICE AND EQUIPMENT CHARGES	382.61
04-28	1118920025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	51.75
04-30	1121510040	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,035.00
04-30	1121810033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		779.97
05-06	1126310026	CHARLES GREENER	04/18/81–04/25/81	OFFICIAL TRAVEL TO DISTRICT FOR TOWN MEETINGS 932 MILES @ .24	223.68
05-06	1126310027	CHARLES GREENER	04/18/81–04/25/81	OFFICIAL TRAVEL WITHIN DISTRICT FOR TOWN MEETINGS 288 MILES @ .24/MILE	69.12
05-06	1126310028	XEROX CORPORATION	02/23/81	2.0 HOURS-REGULAR SERVICE CHARGES	125.45
05-06	1126310029	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTRANCE TELEPHONE SERVICE MARCH	103.81
05-06	1126310030	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE TELEPHONE SERVICE FEBRUARY	129.14
05-12	1132090035	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	81.75
05-12	1132550002	GENERAL TELEPHONE CO OF OHIO	04/07/81–05/07/81	LONG DISTANCE TELEPHONE SERVICE	107.39
05-14	1134500015	BOB MCEWEN	04/26/81	ONE WAY AIRFARE - COLUMBUS TO WASHINGTON	139.00
05-14	1134500013	BRAD MINNICK	04/20/81	ONE WAY AIRFARE - COLUMBUS/CLEVELAND/WASHINGTON	99.00
05-14	1134500014	BRAD MINNICK	04/23/81	ONE WAY AIRFARE - WASHINGTON TO CINCINATTI	109.00
05-18	1138440012	BOB MCEWEN	04/01/81–04/30/81	2582 MILES OF IN-DISTRICT TRAVEL - OFFICIAL BUSINESS .24 PER MILE	619.68
05-18	1138440013	FEDERAL EXPRESS CORP	04/14/81–04/21/81	POSTAL SERVICE	21.00
05-18	1138440014	OHIO BELL TELEPHONE	04/17/81–05/16/81	TELEPHONE SERVICE	518.25
05-18	1138440015	CINCINNATI BELL	04/17/81–05/16/81	TELEPHONE SERVICE	326.60
05-19	1139400029	NINA O MAY	04/12/81	PRODUCTION OF TOWN MEETING NOTICES	325.00
05-19	1139400030	THOMAS J LANKFORD	03/27/81	PRINTING SERVICES	48.79
05-20	1140530030	USDA - ASCS	05/07/81	FARM LIST	110.00
05-26	1146450001	WILLIAM C KRIEGER	04/27/81	ONE-WAY AIRFARE COLUMBUS TO WASHINGTON	99.00
05-26	1146450002	WILLIAM C KRIEGER	05/01/81	ONE-WAY AIRFARE WASHINGTON TO COLUMBUS	99.00
05-29	1148890347	ROBERTA ELSTUN	02/01/81–05/30/81	190 MAIN STREET, BATAVIA, OH 45103	900.00
05-29	1148890348	SHERWOOD AUTO & CAMPER SALES	02/05/81–05/30/81	MOBILE OFFICE	1,740.00
05-29	1149800028	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	303.34
05-31	1152500038	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,045.00
05-31	1152640009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,595.53
06-05	1156720008	THOMAS J LANKFORD	03/27/81–05/21/81	PRINTING OF DISTRICT-WIDE NEWSLETTER & TOWN MEETING NOTICES	5,943.20
06-05	1156730018	THE WALL STREET JOURNAL	05/18/81–05/18/82	SUBSCRIPTION TO NEWSPAPER 1 YEAR	77.00

OFFICE OF THE HON. BOB MCEWEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	1156730019	CHILLICOTHE GAZETTE	05/01/81–05/01/82	SUBSCRIPTION TO DISTRICT NEWSPAPER 1 YEAR	89.00
06-05	1156720001	DEBORAH WOLFE	05/04/81	TYPEWRITER RIBBON FOR OFFICE TYPEWRITER	1.32
06-05	1156720002	DEBORAH WOLFE	04/22/81	CUPS, COFFEE, CREAM & OTHER EXPENSES INCURRED FROM TOWN MEETINGS	11.76
06-05	1156720005	JANET L KINKER	02/02/81–07/08/81	POST OFFICE BOX RENTAL	14.00
06-05	1156720007	JANET L KINKER	04/30/81	OFFICE SUPPLIES FOR PORTSMOUTH DISTRICT OFFICE	8.02
06-05	1156730017	CHARLES GREENER	05/22/81–05/26/81	TRAVEL TO DISTRICT BY AUTOMOBILE 932 MILES AT 24¢ A MILE	223.68
06-05	1156730021	MCCOY PHOTOGRAPHY	03/24/81	PURCHASE OF PHOTOGRAPHS	50.00
06-05	1156730022	S.O.S. INC.	04/20/81	OFFICE SUPPLIES - NAME TAGS	15.00
06-05	1156730023	WALTER W FAWLEY	04/16/81	GAS FOR IN-DISTRICT TRAVEL FOR TOWN MEETINGS	116.92
06-05	1156720006	JANET L KINKER	03/31/81–05/05/81	USE OF SPEAKER PHONE FOR THREE HIGH SCHOOL CONFERENCE CALLS	19.30
06-05	1156720010	OHIO BELL	05/17/81–06/16/81	TELEPHONE SERVICE	173.95
06-05	1156730020	GENERAL TELEPHONE OF OHIO	05/07/81–06/07/81	TELEPHONE SERVICES	95.66
06-05	1156720003	BOB MCEWEN	05/02/81	ONE-WAY AIRFARE CINCINNATI/WASHINGTON	104.00
06-05	1156720004	BOB MCEWEN	05/17/81	ONE-WAY AIRFARE BALTIMORE/WASHINGTON/PITTSBURGH/COLUMBUS	98.00
06-05	1156720012	BOB MCEWEN	05/21/81–05/27/81	R/T AIRFARE WASHINGTON/CINCINNATI/WASHINGTON	218.00
06-05	1156730024	BOB MCEWEN	04/03/81–04/05/81	R/T AIRFARE WASHINGTON/CINCINNATI/DAYTON/WASHINGTON	224.00
06-05	1156730025	BOB MCEWEN	04/05/81–04/05/81	ONE WAY AIRFARE CINCINNATI/WASHINGTON	109.00
06-05	1156730026	BOB MCEWEN	04/30/81–05/03/81	R/T AIRFARE WASHINGTON/COLUMBUS/DAYTON/WASHINGTON	214.00
06-05	1156730027	CHARLES GREENER	05/08/81	ONE WAY AIRFARE WASHINGTON/COLUMBUS	99.00
06-05	1156730028	CHARLES GREENER	05/10/81	ONE WAY AIRFARE COLUMBUS/WASHINGTON	99.00
06-05	1156720011	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE SERVICE	120.50
06-05	1156720009	WESTERN UNION TELEGRAPH COMPANY	05/16/81	TELEGRAM	23.00
06-10	1160650014	POSTMASTER	05/01/81	STAMPS - 5 SHEETS OF 3 CENT STAMPS, 2 SHEETS OF 2 CENT STAMPS	19.00
06-11	1160320006	WILLIAM C KRIEGER	03/01/81–04/30/81	GAS FOR MOBILE OFFICE VAN FOR MARCH	212.00
06-16	1166530003	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	36.25
06-19	1167540008	XEROX CORPORATION	02/23/81–03/20/81	XEROX SERVICE FOR HILLSBORO DISTRICT OFFICE	228.05
06-19	1167540015	XEROX CORPORATION	03/03/81–03/31/81	NET USAGE CHARGE WITH DISCOUNT	78.65
06-19	1167540019	XEROX CORPORATION	04/01/81–04/30/81	XEROX SERVICE FOR HILLSBORO DISTRICT OFFICE	31.50
06-19	1167540012	CINCINNATI BELL	05/17/81–06/16/81	TELEPHONE SERVICE	135.59
06-19	1167540013	GENERAL TELEPHONE OF OHIO	06/07/81–07/07/81	TELEPHONE SERVICE	93.21
06-19	1167540009	BOB MCEWEN	05/15/81–05/15/81	ONEWAY AIRFARE - BALTIMORE/PITTSBURGH/COLUMBUS, OH	98.00
06-19	1167540010	BOB MCEWEN	05/29/81–05/29/81	ONEWAY AIRFARE - WASHINGTON, DC TO CINCINNATI, OH	109.00
06-19	1167540011	BOB MCEWEN	06/04/81–06/07/81	ROUND TRIP - WASHINGTON/CINCINNATI/WASHINGTON	228.00
06-25	1175480014	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	HILLSBORO, OH	704.00
06-25	1175480015	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	PORTSMOUTH, OH	687.00
06-25	1176830011	GENERAL SERVICES ADMINISTRATION	01/03/81–03/31/81	HILLSBORO, OH	680.00
06-25	1176830012	GENERAL SERVICES ADMINISTRATION	01/03/81–03/31/81	PORTSMOUTH, OH	665.00
06-25	1173400016	DAVID A CARPENTER	04/01/81–04/30/81	GASOLINE EXPENSES FOR OFFICIAL TRAVEL	61.40
06-25	1173400017	BOB MCEWEN	05/01/81–05/30/81	1825 MILES OF IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS @ .24/MILE	438.00
06-29	1180860009	POSTMASTER	06/10/81	STAMPS: 1 SHEET 50¢, 1 SHEET 30¢	80.00
06-29	1177840025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	302.70
06-30	1182400038	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,184.96
06-30	1180890350	ROBERTA ELSTUN	06/01/81–06/30/81	190 MAIN STREET, BATAVIA, OH 45103	225.00
06-30	1180890351	SHERWOOD AUTO & CAMPER SALES	06/01/81–06/30/81	MOBILE OFFICE	450.00
06-30	1177680001	CONGRESSIONAL PHOTO SHOPPE	06/11/81	PHOTOGRAPHS	27.50
06-30	1177680002	XEROX CORPORATION	03/31/81–04/30/81	NET USAGE CHARGE	30.47

06-30	1177690021	BENCHMARK SYSTEMS	06/15/81	RIBBONS	24.00
06-30	1182810009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		480.65
06-30	1177690020	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE SERVICES	48.34
				TOTAL	**30,565.97**

OFFICE OF THE HON. ROBERT C MCEWEN

OFFICIAL EXPENSES

04-24	1114520006	DEPARTMENT OF STATE CASHIER	09/01/80–09/30/80	CABLEGRAMS	30.00
05-06	1126300018	C & P TELEPHONE	12/31/80–01/03/81	MONTHLY LONG-DISTANCE TELEPHONE CHARGES	26.20
05-06	1126300019	C & P TELEPHONE	12/13/80	LONG-DISTANCE TELEPHONE CHARGE	1.11
				TOTAL	**57.31**

OFFICE OF THE HON. RAYMOND J MCGRATH

OFFICIAL EXPENSES

04-09	1099420025	PHILIPS SPOT DELI	02/02/81–02/27/81	NEWSPAPERS	15.00
04-09	1099420026	LONG ISLAND NEWS AND OWL	02/01/81–02/01/82	SUBSCRIPTION	9.00
04-09	1099420021	THOMAS J LANKFORD	01/22/81–03/19/81	PRINTING SERVICES	2,887.06
04-09	1099420023	WALDBAUM, INC.	02/18/81	CONSTITUENT REFRESHMENTS ACADEMY NOMINEES RECEPTION	54.62
04-09	1099420030	METRO BUSINESS FORMS	03/12/81	COMPUTER PAPER	78.83
04-09	1099420022	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES	870.62
04-09	1099420024	C & P TELEPHONE	02/01/81–02/28/81	WASHINGTON OFFICE PHONE	17.46
04-14	1104660022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,188.90
04-15	1105400020	BI-COUNTY PUBLISHERS INC.	03/05/81	PHOTO REPRODUCTION	17.50
04-15	1105400021	BI-COUNTY PUBLISHERS INC.	02/12/81	PHOTO REPRODUCTION	20.00
04-15	1105400022	BI-COUNTY PUBLISHERS INC.	02/12/81	PHOTO REPRODUCTION	20.00
04-15	1105400023	BI-COUNTY PUBLISHERS INC.	01/22/81	PHOTO REPRODUCTION	17.50
04-15	1105400024	RICHNER PUBLICATIONS, INC.	01/22/81	PHOTO REPRODUCTION	17.50
04-15	1105400025	JOHN CRIBBIN	03/10/81	PHOTOGRAPHY SERVICES MILITARY ACADEMY NOMINEES	87.50
04-15	1105400026	VICTORIA B PECKHAM	03/26/81	REIMBURSEMENT/CONSTITUENT REFRESHMENTS	15.23
04-21	1111430006	RICHNER PUBLICATIONS, INC.	01/22/81	PHOTO REPRODUCTION	17.50
04-21	1111430007	BI-COUNTY PUBLISHERS INC.	02/05/81	PHOTO REPRODUCTION	20.00
04-21	1111430008	BI-COUNTY PUBLISHERS INC.	02/12/81	PHOTO REPRODUCTION	20.00
04-21	1111430009	SOUTH SHORE RECORD	01/22/81	PHOTO REPRODUCTION	20.00
04-21	1111430010	PARK INN AUTO RENTALS, INC.	03/02/81	IN-DISTRICT AUTO RENTAL	130.33
04-21	1111630014	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	150.75
04-21	1111430001	RAYMOND J. MCGRATH	03/12/81	AIR TRAVEL/WASH TO LAGUARDIA	59.00
04-21	1111430002	RAYMOND J. MCGRATH	03/16/81	AIR TRAVEL/LAGUARDIA TO WASH	59.00
04-21	1111430003	RAYMOND J. MCGRATH	03/19/81	AIR TRAVEL/WASH TO ALBANY (REIMBURSE TO LAGUARDIA)	59.00
04-21	1111430004	RAYMOND J. MCGRATH	03/23/81	AIR TRAVEL/LAGUARDIA TO WASH	59.00
04-21	1111430005	RAYMOND J. MCGRATH	03/30/81	AIR TRAVEL/LAGUARDIA TO WASH	59.00
04-22	1112630016	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/03/81–12/31/81	MEMBERSHIP DUES - 1981	25.00
04-27	1117330008	CONGRESSIONAL QUARTERLY INC	03/20/81	PUBLICATION	8.45
04-27	1117330010	MAILEADER	04/09/81	PHOTO INSERTION CHARGE	12.00
04-27	1117330011	CONGRESSIONAL ARTS CAUCUS	01/03/81–12/31/81	MEMBERSHIP	100.00
04-27	1117330012	XEROX CORPORATION	01/04/81–01/31/81	PHOTOCOPY CHARGES	38.86
04-27	1117330013	METRO BUSINESS FORMS	03/25/81	LETTERHEAD	794.20
04-27	1117330017	ANGELA I BOSCO	04/08/81	REIMBURSEMENT FOR FEDERAL EXPRESS	21.00
04-27	1117330024	RAYMOND J. MCGRATH	04/02/81	AIR TRAVEL - WASH TO LAGUARDIA	59.00
04-27	1117330025	RAYMOND J. MCGRATH	04/06/81	AIR TRAVEL/LAGUARDIA TO WASH	59.00
04-27	1117330023	CHRISTOPHER D. LORD	04/02/81–04/03/81	REIMBURSEMENT/ROUND TRIP WASH/LAGUARDI/WASH AND LIMO SERVICE	129.00
04-27	1117330014	C & P TELEPHONE	03/01/81–03/31/81	WASHINGTON OFFICE TELEPHONE	20.36
04-28	1117330007	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	SUBSCRIPTION	39.00

OFFICE OF THE HON. RAYMOND J MCGRATH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	1117330009	PHILIPS SPOT DELI	03/01/81–03/31/81	NEWSPAPERS	16.50
04-28	1117330016	JEWISH WORLD-EMPIRE PUB. & PRIN. CORP.	04/03/81–04/02/82	SUBSCRIPTION	9.00
04-28	1118890364	CLS DEVELOPERS	04/01/81–04/30/81	175 N.CENTRAL AVE. VALLEY STREAM,NY	1,225.00
04-28	1117330006	PARK INN AUTO RENTALS, INC.	03/11/81–03/24/81	MEMBERS IN-DISTRICT AUTO RENTAL RAYMOND J. MCGRATH	354.66
04-28	1117330015	NEW YORK TELEPHONE COMPANY	03/22/81–04/21/81	DISTRICT OFFICE TELEPHONE	239.18
04-28	1117330018	VICTORIA B PECKHAM	03/12/81–03/15/81	REIMBURSEMENT/ROUND TRIP WASH/LAGUARDIA/WASH	118.00
04-28	1117330019	VICTORIA B PECKHAM	03/15/81	REIMBURSEMENT/PARKING AT WASH NATIONAL AIRPORT 3/12 TO 3/15/81	13.50
04-28	1117330020	VICTORIA B PECKHAM	04/02/81	ONE WAY TRIP/WASH TO LAGUARDIA	59.00
04-28	1117330021	VICTORIA B PECKHAM	04/03/81	ONE WAY TRIP/LAGUARDIA TO WASHINGTON	59.00
04-28	1117330022	VIRGINIA JOHNSON	03/30/81–04/02/81	REIMBURSEMENT/ROUND TRIP LAGUARDIA/WASHINGTON/LAGUARDIA	118.00
04-28	1118510016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	243.97
04-30	1121510041	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		939.12
04-30	1121810010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		586.06
05-11	1131520021	POSTMASTER	04/28/81	POSTAGE	18.00
05-12	1132090036	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	36.35
05-20	1140390020	A-J OFFSET & LETTER SER	05/01/81	PRINTING	52.00
05-20	1140350003	WASHINGTON MONITOR, INC	04/04/81–04/04/82	SUBSCRIPTION	200.00
05-20	1140390017	PHILIPS SPOT DELI	04/01/81–04/30/81	NEWSPAPERS	16.50
05-20	1140350002	PARK INN AUTO RENTALS, INC.	03/30/81–04/20/81	MEMBERS IN-DISTRICT TRAVEL	192.28
05-20	1140390021	FREDERIC L WHITING	04/23/81	REIMBURSEMENT-POSTAGE	3.78
05-20	1140390016	NEW YORK TELEPHONE COMPANY	04/22/81–05/21/81	DISTRICT OFFICE TELEPHONE	228.60
05-20	1140390012	ARTHUR K DECELLE	04/16/81	ONE WAY TRIP/WASHINGTON TO LAGUARDIA	59.00
05-20	1140390013	ARTHUR K DECELLE	04/16/81	REIMBURSEMENT/SHUTTLE FARE LAGUARDIA TO LYNBROOK, NY	5.25
05-20	1140390014	ARTHUR K DECELLE	04/19/81	REIMBURSEMENT/TRAIN FARE/LYNBROOK, NY TO NYC	2.95
05-20	1140390015	ARTHUR K DECELLE	04/19/81	ONE WAY TRAIN TRIP/NY TO WASHINGTON	37.00
05-20	1140390018	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES	870.62
05-20	1140390019	C & P TELEPHONE	04/01/81–04/30/81	WASHINGTON OFFICE PHONE	25.23
05-20	1140350001	WESTERN UNION TELEGRAPH COMPANY	04/30/81	TELEGRAM CHARGES	31.40
05-27	1147510011	RAYMOND J. MCGRATH	05/14/81–05/18/81	ROUND TRIP - WASH/LAGUARDIA, NY/WASH	118.00
05-27	1147510012	RAYMOND J. MCGRATH	04/16/81–04/27/81	ROUND TRIP - WASH/LAGUARDIA, NY/WASH	118.00
05-27	1147510013	RAYMOND J. MCGRATH	04/30/81–05/04/81	ROUND TRIP - WASH/LAGUARDIA, NY/WASH	118.00
05-27	1147510014	RAYMOND J. MCGRATH	05/10/81	ONE WAY - LAGUARDIA TO WASHINGTON	59.00
05-27	1147510010	CHRISTOPHER D. LORD	05/08/81	REIMB FOR LIMO SERVICE FROM AIRPORT	11.00
05-27	1147510027	CHRISTOPHER D. LORD	05/07/81–05/08/81	ROUND TRIP - WASH/LAGUARDIA, NY/WASH	118.00
05-27	1147840025	VICTORIA B PECKHAM	05/07/81–05/08/81	ROUND TRIP/WASH/LAGUARDIA/WASH	118.00
05-29	1148890349	CLS DEVELOPERS	05/01/81–05/30/81	175 N.CENTRAL AVE. VALLEY STREAM,NY	1,225.00
05-29	1149810013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	245.22
05-31	1152500039	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		873.43
05-31	1152640033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		855.39
06-03	1154840025	JOHN B CARTAFALSA	05/19/81	REIMB/SPRINT SERVICE TO LAGUARDIA	40.00
06-03	1154840026	JOHN B CARTAFALSA	05/15/81–05/17/81	ROUND TRIP VIA AUTO/WASH, DC TO VALLEY STREAM, NY, 506 MILES @ 20¢ PER MILE PLUS TOLLS	114.50
06-03	1153820021	RAYMOND J. MCGRATH	05/20/81–05/26/81	ROUND TRIP WASH/LAGUARDIA/WASH	118.00
06-12	1161600001	MAILEADER	04/23/81	PHOTO REPRODUCTION	12.00
06-12	1161600002	SOUTH SHORE RECORD	04/30/81	PHOTO REPRODUCTION	20.00
06-12	1161600003	BURRELLE'S PRESS CLIPPING SERVICE	05/14/81	DIRECTORY	30.00
06-12	1161600005	PARK INN AUTO RENTALS, INC.	02/24/81–05/26/81	MEMBER'S IN-DISTRICT AUTO RENTAL/TRAVEL	1,091.67

06-12	1161600009	THOMAS J LANKFORD	04/23/81–05/20/81	PRINTING SERVICES	1,201.36
06-12	1161600010	FREDERIC L WHITING	05/29/81	REIMBURSEMENT FOR POSTAGE	3.78
06-12	1161600011	VICTORIA B PECKHAM	01/20/81	CONSTITUENT REFRESHMENTS	36.99
06-12	1161600012	MODERN DUPLICATOR CO INC	05/15/81	INK FOR WASHINGTON OFFICE	21.75
06-12	1161600014	JOHN CRIBBIN	05/30/81	PHOTOGRAPHY	40.00
06-12	1161600015	JOHN CRIBBIN	05/01/81	PHOTOGRAPHY SERVICE	30.00
06-12	1161600013	NEW YORK TELEPHONE COMPANY	05/22/81–06/21/81	DISTRICT OFFICE TELEPHONE	223.59
06-12	1161600006	RAYMOND J. MCGRATH	05/28/81–06/01/81	AIR TRAVEL/ROUND TRIP/WASH. TO LA GUARDIA/WASH.	118.00
06-12	1161600007	RAYMOND J. MCGRATH	06/05/81–06/08/81	AIR TRAVEL/ROUND TRIP/WASH. TO LA GUARDIA/WASH.	118.00
06-12	1161600004	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES	870.62
06-12	1161600008	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICE	316.96
06-12	1161600016	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT OFFICE PHONE	449.09
06-16	1166530004	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	188.50
06-19	1167650016	PHILIPS SPOT DELI	06/01/81–06/30/81	NEWSPAPERS	15.75
06-19	1167650017	NASSAU HERALD	06/01/81–05/31/82	SUBSCRIPTION	6.00
06-19	1167650018	RICHNER PUBLICATIONS, INC.	05/05/81–05/04/82	SUBSCRIPTION/MEADOWBROOK TIMES	3.00
06-19	1167650019	RICHNER PUBLICATIONS, INC.	05/05/81–05/04/82	SUBSCRIPTION/LONG ISLAND GRAPHIC	3.00
06-19	1167650020	RICHNER PUBLICATIONS, INC.	05/05/81–05/04/82	SUBSCRIPTION/LYNBROOK NEWS	3.00
06-19	1167730020	JEWISH WORLD-EMPIRE PUB. & PRIN. CORP.	06/20/81–06/19/82	SUBSCRIPTION	9.00
06-19	1167650021	CHRISTINA G OTT	05/28/81–05/31/81	ROUND TRIP/WASH/LAGUARDIA/WASH	118.00
06-19	1167650022	CHRISTOPHER D. LORD	05/29/81–05/31/81	ROUND TRIP/WASH/LAGUARDIA/WASH	88.00
06-19	1167650023	VICTORIA B PECKHAM	05/28/81–05/30/81	ROUND TRIP/WASH/LAGUARDIA/WASH	88.00
06-29	1177560006	THOMAS J LANKFORD	06/03/81–06/05/81	NEWSRELEASE PAPER, BOOKLETS, LABELS	1,248.19
06-29	1180830033	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	244.35
06-30	1182400039	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,827.39
06-30	1180890352	CLS DEVELOPERS	06/01/81–06/30/81	175 N.CENTRAL AVE. VALLEY STREAM,NY	1,225.00
06-30	1182810033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,414.74
				TOTAL	**28,233.39**

OFFICE OF THE HON. MATTHEW F MCHUGH

OFFICIAL EXPENSES

04-07	1093420004	SOUTHERN TIER PUBLICATIONS, INC	01/19/81–01/19/82	NEWSPAPER SUBSCRIPTION FOR TEMPO OF THE TOWNS FOR WASHINGTON OFFICE	22.00
04-07	1093420006	TIOGA COUNTY GAZETTE & TIMES	04/01/81–03/31/82	NEWSPAPER SUBSCRIPTION FOR BINGHAMTON OFFICE	12.00
04-07	1093420007	POUGHKEEPSIE JOURNAL	04/20/81–04/19/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	130.00
04-07	1093420002	MATTHEW F MCHUGH	03/21/81	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT (HOLIDAY INN, LIBERTY)	28.89
04-07	1093420003	MATTHEW F MCHUGH	03/22/81	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT (ALBANY MOTOR INN)	28.08
04-07	1093420005	NEW YORK TELEPHONE	03/01/81–03/31/81	TELEPHONE SERVICE FOR OWEGO OFFICE	21.21
04-07	1093730029	NEW YORK TELEPHONE	03/07/81–04/06/81	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	96.66
04-07	1093730030	NEW YORK TELEPHONE	03/13/81–04/12/81	TELEPHONE SERVICE FOR ITHACA OFFICE	106.35
04-07	1093420001	MATTHEW F MCHUGH	03/21/81–03/23/81	TRAVEL FROM WASHINGTON TO ALBANY AND ALBANY TO WASHINGTON VIA COMMERCIAL AIRLINE	202.00
04-07	1093420008	DIALCOM, INCORPORATED	02/01/81–02/28/81	DUAL ACCESS CHARGES	82.74
04-07	1093730028	C & P TELEPHONE	02/01/81–02/28/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	74.15
04-09	1099510024	ULSTER OFFSET	04/16/81–04/15/82	NEWSPAPER SUBSCRIPTION FOR ELLENVILLE JOURNAL FOR MONTICELLO OFFICE	10.00
04-14	1104610003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,026.47
04-15	1105350001	MATTHEW F MCHUGH	03/07/81–03/08/81	TRAVEL FROM WASHINGTON, D.C. TO SYRACUSE, N.Y. & ITHACA, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE.	190.00
04-21	1111430022	DELAWARE COUNTY OFFICE FOR THE AGING	03/04/81	2 DELAWARE COUNTY SERVICE DIRECTORIES	3.00
04-21	1111430011	DAVID R RAMAGE	03/17/81–03/20/81	SCHEDULE CARDS	245.40
04-21	1111430013	MATTHEW F MCHUGH	04/03/81–04/04/81	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	64.84
04-21	1111430014	FEDERAL EXPRESS CORP.	03/19/81	SHIPPING OF PACKAGE TO DISTRICT OFFICE	25.00
04-21	1111430015	DEMOCRATIC STUDY GROUP	01/03/81–03/31/81	LEGISLATIVE RESEARCH SERVICES	550.00
04-21	1111430017	DAVID R RAMAGE	03/24/81–03/25/81	SCHEDULES & POSTAL PATRON CARDS	96.00
04-21	1111430018	MATTHEW F MCHUGH	02/12/81	MEAL DURING OFFICIAL TRIP TO DISTRICT	10.97
04-21	1111430021	DAVID R RAMAGE	03/05/81	SCHEDULE CARDS - LIBERTY	83.70
04-21	1111630015	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	66.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MATTHEW F MCHUGH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	1111430012	MATTHEW F MCHUGH	04/03/81-04/05/81	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY - ROUND TRIP VIA COMMERCIAL AIRLINE	160.00
04-21	1111430016	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES	870.62
04-21	1111430019	HAZELTINE CORPORATION	04/01/81-04/30/81	COMPUTER TERMINAL RENTAL	80.00
04-21	1111430020	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE FOR BINGHAMTON & ITHACA OFFICES	166.59
04-22	1112630020	COUNTY COURIER	04/01/81-04/01/82	NEWSPAPER SUBSCRIPTION FOR BINGHAMTON OFFICE	7.00
04-22	1112630017	CONGRESSIONAL ARTS CAUCUS	01/03/81-12/31/81	1981 MEMBERSHIP DUES	100.00
04-22	1112630018	CITY SCHOOL DISTRICT	02/07/81	USE OF WILSON SCHOOL AUDITORIUM FOR TOWN MEETING	24.00
04-22	1112630021	JOHN SPENCER	03/07/81-03/25/81	INDISTRICT TRAVEL ON OFFICIAL BUSINESS BY PRIVATE CAR 506.2 MI AT .24/MI	121.49
04-22	1112630019	NEW YORK TELEPHONE	03/04/81-04/03/81	TELEPHONE SERVICE FOR MONTICELLO OFFICE	217.79
04-24	1114520007	DEPARTMENT OF STATE CASHIER	08/01/80-08/31/80	CABLEGRAMS	30.00
04-24	1114520008	DEPARTMENT OF STATE CASHIER	09/01/80-09/30/80	CABLEGRAMS	30.00
04-28	1118890365	LONG JAING CORP	04/01/81-04/30/81	190 BROADWAY MONTICELLO NY 12701	295.00
04-28	1118890366	R.H.P. INC	04/01/81-04/30/81	TERRACE HILL ITHACA NY 14850	300.00
04-28	1118580001	DEMOCRATIC STUDY GROUP	04/01/81-06/30/81	LEGISLATIVE RESEARCH SERVICES	550.00
04-28	1118580002	NEW YORK TELEPHONE	04/01/81-04/30/81	TELEPHONE SERVICE FOR OWEGO OFFICE	21.21
04-28	1118530003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	245.77
04-30	1121510042	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		925.13
04-30	1121810034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,671.79
05-06	1126300020	ELEANOR BROWN	02/02/81-02/27/81	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS IN PRIVATE CAR (835 MILES @ .24)	200.40
05-06	1126300021	ELEANOR BROWN	03/02/81-03/25/81	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS IN PRIVATE CAR (1,105 MILES @ .24)	265.20
05-06	1126300022	JOAN LOEHR	03/19/81-03/20/81	IN DISTRICT TRAVEL DURING OFFICIAL BUSINESS VIA PRIVATE CAR (695 MILES @ .24)	166.80
05-11	1131520022	POSTMASTER	04/02/81	1,000 3 CENT STAMPS	30.00
05-12	1132550005	DAVID R RAMAGE	04/15/81	QUESTIONNAIRES	2,815.60
05-12	1132550006	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81-07/05/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	36.00
05-12	1132550007	WALTON REPORTER	05/01/81-04/30/82	NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE	10.00
05-12	1132550008	ODYSSEY PUBLICATIONS	04/01/81-03/31/82	NEWSPAPER SUBSCRIPTION FOR NEWFIELD NEWS FOR BINGHAMTON OFFICE	7.50
05-12	1132550009	WORLD PRESS REVIEW	02/01/81-01/31/82	SUBSCRIPTION FOR WASHINGTON OFFICE	7.98
05-12	1132090037	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	44.00
05-12	1132410002	MATTHEW F MCHUGH	04/11/81	HOTEL ROOM FOR ONE NIGHT DURING OFFICIAL TRIP TO DISTRICT	68.46
05-12	1132410006	DAVID R RAMAGE	04/21/81-04/22/81	LETTERHEADS AND SCHEDULE CARDS FOR VAN ETTEN & NEWFIELD	877.25
05-12	1132550003	DAVID R RAMAGE	04/15/81	HAND LABELING ENVELOPES	114.40
05-12	1132550012	CHARTAIR, INC	04/11/81	TRAVEL FOR HON. MATTHEW F. MCHUGH FROM MONTICELLO TO SYRACUSE, NY VIA CHARTERED PLANE	148.50
05-12	1132550013	MATTHEW F MCHUGH	04/13/81	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	38.88
05-12	1132550014	MATTHEW F MCHUGH	04/14/81	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	28.89
05-12	1132550017	MATTHEW F MCHUGH	04/15/81	MEAL DURING OFFICIAL TRIP TO DISTRICT	4.66
05-12	1132550018	MATTHEW F MCHUGH	04/15/81	MEAL DURING OFFICIAL TRIP TO DISTRICT	6.15
05-12	1132410007	NEW YORK TELEPHONE	04/07/81-05/06/81	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	96.16
05-12	1132550011	NEW YORK TELEPHONE	04/13/81-05/12/81	TELEPHONE SERVICE FOR ITHACA OFFICE	112.65
05-12	1132410001	MATTHEW F MCHUGH	04/12/81	TRAVEL FROM SYRACUSE, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	101.00
05-12	1132410003	MATTHEW F MCHUGH	04/11/81	TAXI FROM THE AIRPORT TO THE HOTEL	10.40
05-12	1132410004	MATTHEW F MCHUGH	04/12/81	TAXI FROM AIRPORT TO HOTEL	10.50
05-12	1132410005	MATTHEW F MCHUGH	04/11/81	TRAVEL FROM WASHINGTON, DC TO ITHACA VIA COMMERCIAL AIRLINE	96.00
05-12	1132550015	MATTHEW F MCHUGH	04/13/81	TRAVEL FROM WASHINGTON, DC TO ITHACA, NEW YORK VIA COMMERCIAL AIRLINE	96.00
05-12	1132550016	MATTHEW F MCHUGH	04/15/81	TRAVEL FROM ALBANY, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	98.00
05-12	1132550004	DIALCOM, INCORPORATED	03/01/81-03/31/81	DUAL ACCESS AND FOLLOW UP DIRECTORIES	465.00
05-12	1132550010	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	6.54

05-15	1135510012	DAVID R RAMAGE	04/22/81	CHESHIRE LABELS ON ENVELOPES	118.00
05-15	1135510011	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES	870.62
05-20	1140550019	MATTHEW F MCHUGH	03/17/81	REIMB FOR PURCHASE OF 10 CONGRESSIONAL DIRECTORIES	44.50
05-26	1146450004	JOHN SPENCER	04/01/81–04/27/81	TRAVEL IN 27TH DISTRICT OF NEW YORK ON OFFICIAL BUSINESS (461.2 MILES @ .24/MILE)	110.69
05-26	1146450003	MATTHEW F MCHUGH	05/09/81	TRAVEL FROM WASHINGTON, DC TO ITHACA, NEW YORK, VIA COMMERCIAL AIRLINE	101.00
05-26	1146450026	HAZELTINE CORPORATION	05/01/81–05/31/81	COMPUTER RENTAL	80.00
05-26	1146450005	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR ITHACA AND BINGHAMTON OFFICES	165.27
05-27	1147480024	MATTHEW F MCHUGH	05/01/81–05/02/81	HOTEL ROOM FOR TWO NIGHTS DURING OFFICIAL TRIP TO DISTRICT (HOLIDAY INN - ARENA, BINGHAMTON)	66.96
05-27	1147480025	MATTHEW F MCHUGH	05/03/81	HOTEL ROOM FOR ONE NIGHT DURING OFFICIAL TRIP TO DISTRICT (HOLIDAY INN, KINGSTON)	37.45
05-27	1147510016	MATTHEW F MCHUGH	03/21/81	MEAL WITH ASSEMBLYMAN TO DISCUSS CONG BUSINESS IN CONG DIST	24.40
05-27	1147510018	JOAN LOEHR	04/13/81	HOTEL ROOM FOR ONE NIGHT DURING OFFICIAL BUSINESS IN DISTRICT	41.58
05-27	1147510019	JOAN LOEHR	04/14/81	HOTEL ROOM FOR ONE NIGHT DURING OFFICIAL BUSINESS IN DISTRICT	32.46
05-27	1147510020	JOAN LOEHR	04/15/81	HOTEL ROOM FOR ONE NIGHT DURING OFFICIAL BUSINESS	41.76
05-27	1147510021	JOAN LOEHR	04/11/81–04/15/81	TRAVEL BY PRIVATE CAR IN NEW YORK STATE ON OFFICIAL BUSINESS - 581 MILES @ .24 PER MILE	139.44
05-27	1147840027	GABRIEL KAJECKAS	04/26/81	TOLLS	6.70
05-27	1147840028	GABRIEL KAJECKAS	04/26/81	HOTEL ROOM FOR ONE NIGHT DURING OFFICIAL TRIP TO DISTRICT	43.10
05-27	1147840029	GABRIEL KAJECKAS	04/02/81	HOTEL ROOM FOR ONE NIGHT DURING OFFICIAL TRIP TO DISTRICT	43.47
05-27	1147840030	JOAN LOEHR	04/10/81–04/11/81	SUPPLIES FOR CONG HEARINGS IN DIST (TAPE, TRAY, PLASTIC BAGS, STYROFOAM BOARD, PICTURE HANGERS, PINS).	40.03
05-27	1147480027	NEW YORK TELEPHONE	04/04/81–05/03/81	TELEPHONE SERVICE FOR MONTICELLO OFFICE	252.42
05-27	1147510017	NEW YORK TELEPHONE	05/01/81–05/31/81	TELEPHONE SERVICE FOR OWEGO OFFICE	21.21
05-27	1147480023	MATTHEW F MCHUGH	05/01/81–05/04/81	TRAVEL FROM WASH., DC TO BINGHAMTON, NY & ALBANY, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	188.00
05-27	1147840026	GABRIEL KAJECKAS	04/26/81–04/28/81	TRVL - RESTON, VA TO KINGSTON, NY INTRADIST AND ITHACA, NY TO WASH, DC VIA AUTO, 1005 MILES @ 24¢/MILE.	241.20
05-27	1147510015	DIALCOM, INCORPORATED	04/01/81–04/30/81	DUAL ACCESS AND PRINTING OF LETTERS AND DIRECTORY	455.98
05-27	1147480026	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	25.06
05-28	1148610018	NEW YORK TELEPHONE	05/07/81–06/06/81	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	98.13
05-29	1148890350	BIJAL SONIL, INC.	05/01/81–05/30/81	190 BROADWAY MONTICELLO NY 12701	295.00
05-29	1148890351	R.H.P. INC.	05/01/81–05/30/81	TERRACE HILL ITHACA NY 14850	300.00
05-29	1148850005	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	247.29
05-31	1152500040	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		922.02
05-31	1152640010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,007.53
06-03	1154600028	MATTHEW F MCHUGH	05/22/81	HOTEL ROOM FOR ONE NIGHT DURING OFFICIAL TRIP TO DISTRICT	37.45
06-03	1154600029	NEW YORK TELEPHONE	05/13/81–06/12/81	TELEPHONE SERVICE FOR ITHACA OFFICE	115.46
06-03	1154600027	MATTHEW F MCHUGH	05/22/81	TRAVEL FROM WASHINGTON, D.C. TO BINGHAMTON, N.Y. VIA COMMERCIAL AIRLINE	90.00
06-05	1156720013	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES	870.62
06-05	1156720014	DATA TERMINALS AND COMMUNICATIONS	06/01/81–06/30/81	RENTAL OF MICROFILE & CONTRACT	187.00
06-05	1156720015	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE FOR MONTICELLO OFFICE	32.84
06-05	1156720016	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR MONTICELLO OFFICE	32.84
06-08	1156580030	COMMUTER AIRLINES INC.	04/15/81	SHIPMENT OF PACKAGE FROM BINGHAMTON, NY TO WASHINGTON, DC	21.70
06-11	1159580019	DAVID R RAMAGE	05/19/81–05/21/81	28,525 CHESHIRE LABELS ON ENVELOPES	162.60
06-11	1156590006	DATA TERMINALS AND COMMUNICATIONS	05/01/81–05/31/81	MICROFILE RENTAL AND CONTRACT	187.00
06-19	1167400015	WASHINGTON MONTHLY	05/01/81–05/01/82	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	10.00
06-19	1168510019	NEW YORK TELEPHONE	06/01/81–06/30/81	TELEPHONE SERVICE FOR OWEGO OFFICE	21.21
06-19	1167650024	MATTHEW F MCHUGH	06/07/81	TRAVEL FROM ITHACA, N.Y. TO WASHINGTON, D.C. VIA COMMERCIAL AIRLINE	101.00
06-19	1168510018	MATTHEW F MCHUGH	06/06/81	TRAVEL FROM WASHIGTON, DC TO ITHACA, NY VIA COMMERCIAL AIRLINE	101.00
06-19	1167700025	DATA TERMINALS AND COMMUNICATIONS	07/01/81–07/31/81	MICROFILE RENTAL & CONTRACT	187.00
06-19	1168510020	WESTERN UNION TELEGRAPH COMPANY	05/05/81	TELEGRAM	6.13
06-19	1168510017	GSA, OAD, FINANCE DIVISION	05/18/81	FTS BILL FOR BINGHAMTON AND ITHACA OFFICES	166.18
06-25	1175480016	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	BINGHAMTON NY 00000	1,315.00
06-26	1177540016	NEW YORK TELEPHONE	06/07/81–07/06/81	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	96.36
06-26	1173410020	MATTHEW F MCHUGH	06/12/81	TRAVEL FROM WASHINGTON, D.C. TO BINGHAMTON, N.Y. VIA COMMERCIAL AIRLINE	95.00
06-26	1177540017	DIALCOM, INCORPORATED	05/01/81–05/31/81	DUAL ACCESS CHARGES AND FOLLOW-UP DIRECTORY	79.12
06-26	1173410019	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	17.05
06-29	1176630012	TONY PETITO	05/03/81	TRAVEL FROM BINGHAMTON TO KINGSTON, NEW YORK VIA CHARTERED PLANE PASSENGER: MATTHEW F. MCHUGH.	210.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MATTHEW F MCHUGH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	1176630014	TONY PETITO	05/22/81	TRAVEL FROM BINGHAMTON TO KINGSTON, NEW YORK VIA CHARTERED PLANE PASSENGER: MATTHEW F. MCHUGH.	210.75
06-29	1176630016	JOHN SPENCER	05/01/81-05/25/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (866.2 MILES AT 24¢/MILE)	207.88
06-29	1176630013	TONY PETITO	05/09/81	TRAVEL FROM TRI CITIES AIRPORT TO WASH, DC VIA CHARTER PLANE PASSENGER: MATTHEW F. MCHUGH	394.00
06-29	1176630015	TONY PETITO	05/23/81	TRAVEL FROM BINGHAMTON, NY TO WASHINGTON, DC VIA CHARTERED PLANE PASSENGER: MATTHEW F. MCHUGH.	394.00
06-29	1177860012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	246.65
06-30	1182400040	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		921.84
06-30	1180890353	BIJAL SONIL, INC.	06/01/81-06/30/81	190 BROADWAY MONTICELLO NY 12701	295.00
06-30	1180890354	R.H.P. INC.	06/01/81-06/30/81	TERRACE HILL ITHACA NY 14850	300.00
06-30	1177680003	TONY PETITO	06/06/81	TRAVEL FOR MEMBER FROM ITHACA TO DELANCY, NY VIA CHARTERED PLANE	127.50
06-30	1182810010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		522.80
				TOTAL	**28,779.77**

OFFICE OF THE HON. GUNN MCKAY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1093600018	MOUNTAIN BELL	11/01/80-12/31/80	TELEPHONE CHARGES, DISTRICT OFFICE	351.64
04-09	1099420027	C & P TELEPHONE	12/29/80	LONG DISTANCE TELEPHONE CHARGES	4.47
06-29	1176630018	VISTA ENTERPRISES	01/02/81-01/02/81	CLEAN-UP OF DISTRICT OFFICE	85.72
06-29	1176630019	MOUNTAIN BELL	12/01/80-12/31/80	TELEPHONE CHARGES	113.43
				TOTAL	**555.26**

OFFICE OF THE HON. STEWART B MCKINNEY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	1111740015	POSTMASTER	03/23/81	POSTAGE STAMPS FOR OFFICIAL USE	54.00
04-07	1092340007	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	NEWSPAPER SUBSCRIPTION JAN-MARCH 1981	32.50
04-07	1092340001	KAREN ANDERSON	02/03/81	REIMBURSEMENT FOR ROGET'S THESAURUS PURCHASED AT COMMERCIAL BOOKSTORE	13.73
04-07	1092340006	THE GREENWICH TIME	01/01/81-12/31/81	1 YR. NEWSPAPER SUBSCRIPTION	70.00
04-07	1092340008	WESTPORT NEWS	01/01/81-12/31/81	1 YR. NEWSPAPER SUBSCRIPTION	14.50
04-07	1092340002	SNET	01/01/81-01/31/81	SPECIAL SERVICE, STAMFORD, JAN.	53.40
04-07	1092340003	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	MONTHLY COMPUTER, JAN.	423.00
04-07	1092340004	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	MONTHLY COMPUTER, JAN.	243.00
04-07	1092340005	DIALCOM, INCORPORATED	01/01/81-01/31/81	MONTHLY COMPUTER, JAN.	870.62
04-07	1092340009	DIALCOM, INCORPORATED	02/01/81-02/28/81	MONTHLY COMPUTER, FEB.	870.62
04-07	1092340010	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	MONTHLY COMPUTER, FEB.	423.00
04-08	1098550002	THOMAS J LANKFORD	01/26/81-02/25/81	PRINTED CARDS & MEMO PADS	173.70
04-08	1098550005	STEWART B. MCKINNEY	02/17/81	REIMB FOR BUSS LUNCHEON W/DARIEN, CT 1ST SELECTMAN, STAMFORD, CT MAYOR, DIST REP & ADMIN ASS'T.	78.16
04-08	1098550006	STEWART B. MCKINNEY	03/14/81-03/16/81	ROUND TRIP (DC TO DISTRICT - FAIRFIELD, CT) - OFFICIAL BUSINESS (CHARGED TO AM EXP)	144.00
04-08	1098550007	STEWART B. MCKINNEY	03/20/81-03/23/81	ROUND TRIP, DC TO DISTRICT (FAIRFIELD, CT) - OFFICIAL BUSINESS CHARGED TO AM EXP	138.00
04-08	1098550001	DIALCOM, INCORPORATED	02/01/81-02/28/81	DUAL ACCESS CHARGES FOR COMPUTER - FEB	31.92

04-08	1098550003	GSA, OAD, FINANCE DIVISION	03/18/81	FTS FOR STAMFORD - MARCH	115.05
04-08	1098550004	GSA, OAD, FINANCE DIVISION	03/18/81	BRIDGEPORT MARCH TELEPHONE BILL	222.98
04-09	1099510026	STEWART B. MCKINNEY	03/16/81	OFFICIAL TRAVEL DISTRICT (FAIRFIELD, CT) TO DC FOR ADMINISTRATIVE ASS'T CHARGED TO MEMBER'S AM EXP.	103.00
04-09	1099510025	HENRY J. SPRING	03/15/81	OFFICIAL TRAVEL DC TO DISTRICT (FAIRFIELD, CT) CHARGED TO PAYEE'S CREDIT CARD	41.00
04-09	1099510027	HENRY J. SPRING	03/20/81–03/23/81	OFFICIAL R/T - DC/FAIRFIELD, CT/DC - PAID BY PAYEE'S PERSONAL CHECK	138.00
04-09	1099510028	DATA TERMINALS AND COMMUNICATIONS	04/01/81–04/30/81	MONTHLY COMPUTER - APRIL	423.00
04-09	1099510029	DIALCOM, INCORPORATED	04/01/81–04/30/81	MONTHLY COMPUTER - APRIL	870.62
04-14	1104610004	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	247.55
04-21	1111630016	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	21.00
04-24	1114610011	DEPARTMENT OF STATE CASHIER	12/01/80–12/31/80	CABLEGRAMS	30.00
04-24	1114580006	DEPARTMENT OF STATE CASHIER	02/01/81–02/28/81	CABLEGRAMS	30.00
04-28	1118890367	WINTER MANAGEMENT	04/01/81–04/30/81	1 LANDMARK SQUARE STAMFORD CT 06901	500.00
04-28	1118530005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	337.37
04-30	1121510043	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		483.48
04-30	1121660010	*(STATIONERY ALLOWANCE CHARGED)*	04/30/81	CREDIT FOR 1980	(3.80)
04-30	1121810011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		177.54
05-18	1138440030	CANTRELL/CUTTER PRINTING, INC.	04/16/81	PRINTING OF ENERGY '81 CARDS	1,305.33
05-18	1138440027	NEW YORK TIMES BALTIMORE WASH DIST.	04/06/81–07/05/81	DAILY NEWSPAPER SUBSCRIPTION	32.50
05-18	1138440025	HELCO	03/01/81–04/01/81	MONTHLY ELECTRIC BILL, MARCH, STAMFORD OFFICE	47.77
05-18	1138440028	CONGRESSIONAL ARTS CAUCUS	01/03/81–12/31/81	MEMBERSHIP DUES	100.00
05-18	1138440029	THE WEDNESDAY GROUP	03/28/81	EXPENSES FOR DEFENSE INDUSTRIAL BASE SEMINAR	100.00
05-18	1138440032	HELCO	04/01/81–05/01/81	APRIL, STAMFORD OFFICE ELECTRIC BILL	45.25
05-18	1138440024	SNET	03/01/81–03/31/81	MONTHLY LONG DISTANCE, STAMFORD - MARCH	159.66
05-18	1138440021	DATA TERMINALS AND COMMUNICATIONS	05/01/81–05/31/81	MONTHLY COMPUTER - MAY	423.00
05-18	1138440022	DIALCOM, INCORPORATED	03/01/81–03/31/81	MONTHLY COMPUTER, MARCH DUAL ACCESS CHARGES	68.95
05-18	1138440023	DIALCOM, INCORPORATED	05/01/81–05/31/81	MONTHLY COMPUTER, MAY	870.62
05-18	1138440018	C & P TELEPHONE	02/01/81–02/28/81	MONTHLY LONG DISTANCE, FEB.	12.92
05-18	1138440019	C & P TELEPHONE	03/01/81–03/31/81	MONTHLY LONG DISTANCE, MARCH	29.76
05-18	1138440016	WESTERN UNION TELEGRAPH COMPANY	03/31/81	TELEGRAM	10.20
05-18	1138440017	WESTERN UNION TELEGRAPH COMPANY	04/15/81	TELEGRAM	19.40
05-18	1138440020	GSA, OAD, FINANCE DIVISION	04/18/81	BRIDGEPORT - APRIL TELEPHONE BILL	221.57
05-20	1140350004	GENERAL OFFSET PRINTING CO. INC.	07/21/80	CONTINOUS ENVELOPES	44.85
05-20	1140350005	THOMAS J LANKFORD	10/31/80	CERTIFICATES OF APPRECIATION	67.80
05-20	1140350006	THOMAS J LANKFORD	12/20/80	MEMO PADS	27.50
05-29	1148890352	WINTER MANAGEMENT	05/01/81–05/30/81	1 LANDMARK SQUARE STAMFORD CT 06901	500.00
05-29	1148850007	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	248.89
05-31	1152500041	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		598.51
05-31	1152640034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		92.12
06-10	1160650015	POSTMASTER	05/04/81	POSTAGE STAMPS FOR OFFICIAL USE	19.50
06-25	1175480017	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	BRIDGEPORT CT 00000	2,594.00
06-25	1173400018	STEWART B. MCKINNEY	05/01/81–05/04/81	REIMBURSEMENT FOR LODGING FOR NEW PRESS SECRETARY ON OFFICIAL BUSINESS IN DISTRICT	272.00
06-25	1173400020	DIANE K BROCKETT	05/04/81	REIMBURSEMENT FOR OFFICIAL BUSINESS - LUNCHEON	16.00
06-25	1173400019	HENRY J. SPRING	04/10/81–04/14/81	OFFICIAL BUSINESS - ROUND TRIP TRAVEL TO DISTRICT (FAIRFIELD, CT.) FROM DC	115.00
06-25	1173400021	CULLY IRVING	05/06/81	OFFICIAL TRAVEL - ONE WAY TO DISTRICT (FAIRFIELD, CT.)	72.00
06-25	1173400022	CULLY IRVING	05/18/81	OFFICIAL TRAVEL - ONE WAY TO DISTRICT (FAIRFIELD, CT.)	72.00
06-26	1174800019	YALE LEGISLATIVE SERVICES	05/29/81	CHARGE FOR A REPORT PREPARED BY THE YLS	3.70
06-26	1174800020	HUDSON'S DIRECTORY	04/01/81–04/01/82	SUBSCRIPTION RENEWAL	60.00
06-26	1174800021	HELCO	05/01/81–06/01/81	MONTHLY ELECTRIC BILL - STAMFORD - MAY	48.43
06-26	1174800016	SNET	04/01/81–04/30/81	MONTHLY STAMFORD PHONE SERVICE	207.22
06-26	1174800017	SNET	05/01/81–05/31/81	MONTHLY STAMFORD PHONE SERVICE	215.96
06-26	1174800030	SNET	06/01/81–06/30/81	SPECIAL SERVICE - STAMFORD PHONE - JUNE	53.40
06-26	1174800001	STEWART B. MCKINNEY	04/07/81–04/08/81	ROUND TRIP OFFICIAL TRAVEL TO DISTRICT (FAIRFIELD, CT) FROM DC	144.00
06-26	1174800002	STEWART B. MCKINNEY	04/10/81–04/14/81	OFFICIAL ROUND TRIP TRAVEL TO DISTRICT (FAIRFIELD, CT)	175.00
06-26	1174800003	STEWART B. MCKINNEY	04/16/81	OFFICIAL ONE WAY TRAVEL TO DISTRICT (FAIRFIELD, CT)	72.00
06-26	1174800004	STEWART B. MCKINNEY	05/11/81	OFFICIAL ONE WAY TRAVEL FROM DISTRICT (FAIRFIELD, CT)	59.00
06-26	1174800005	STEWART B. MCKINNEY	05/16/81	OFFICIAL ONE WAY TRAVEL TO DISTRICT (FAIRFIELD, CT)	59.00

OFFICE OF THE HON. STEWART B MCKINNEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	1174800006	STEWART B. MCKINNEY	05/18/81	OFFICIAL ONE WAY TRAVEL FROM DISTRICT (FAIRFIELD, CT)	72.00
06-26	1174800007	STEWART B. MCKINNEY	05/23/81-05/25/81	ROUND TRIP OFFICIAL TRAVEL TO DISTRICT (FAIRFIELD, CT) FROM DC	115.00
06-26	1174800008	STEWART B. MCKINNEY	05/29/81-05/31/81	ROUND TRIP OFFICIAL TRAVEL TO DISTRICT (FAIRFIELD, CT) FROM DC	115.00
06-26	1174800009	STEWART B. MCKINNEY	06/05/81-06/08/81	OFFICIAL ROUND TRIP TRAVEL TO DISTRICT (FAIRFIELD, CT) FROM DC	144.00
06-26	1174800010	STEWART B. MCKINNEY	06/10/81-06/11/81	OFFICIAL ROUND TRIP TRAVEL TO DISTRICT (FAIRFIELD, CT) FROM DC	144.00
06-26	1174800011	STEWART B. MCKINNEY	06/12/81-06/15/81	OFFICIAL ROUND TRIP TRAVEL TO DISTRICT (FAIRFIELD, CT) FROM DC	278.00
06-26	1174800023	DATA TERMINALS AND COMMUNICATIONS	06/01/81-06/30/81	MONTHLY COMPUTER - JUNE	423.00
06-26	1174800024	DIALCOM, INCORPORATED	06/01/81-06/30/81	MONTHLY COMPUTER - JUNE	870.62
06-26	1174800025	DIALCOM, INCORPORATED	05/01/81-05/31/81	APRIL DUAL ACCESS CHARGES	49.57
06-26	1174800026	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/81-03/31/81	MONTHLY COMPUTER - MARCH	243.00
06-26	1174800027	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/81-04/30/81	MONTHLY COMPUTER - APRIL	243.00
06-26	1174800028	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/81-05/31/81	MONTHLY COMPUTER - MAY	243.00
06-26	1174800029	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/81-06/30/81	MONTHLY COMPUTER - JUNE	243.00
06-26	1174800012	C & P TELEPHONE	04/01/81-04/30/81	MONTHLY LONG DISTANCE - APRIL	48.13
06-26	1174800013	C & P TELEPHONE	05/01/81	MONTHLY LONG DISTANCE - MAY	29.34
06-26	1174800014	GSA, OAD, FINANCE DIVISION	04/18/81	MONTHLY GSA - STAMFORD - APRIL	115.05
06-26	1174800015	GSA, OAD, FINANCE DIVISION	05/18/81	MONTHLY GSA - STAMFORD - MAY	115.05
06-26	1174800022	GSA, OAD, FINANCE DIVISION	05/18/81	BRIDGEPORT PHONE SERVICE -MAY	240.33
06-29	1177860014	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	248.25
06-30	1182400041	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		531.11
06-30	1180890355	WINTER MANAGEMENT	06/01/81-06/30/81	1 LANDMARK SQUARE STAMFORD CT 06901	500.00
06-30	1182810034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		295.11
				TOTAL	**21,961.31**

OFFICE OF THE HON. DAN MICA

OFFICIAL EXPENSES

04-06	1111740016	POSTMASTER	03/23/81	300 STAMPS AT 3¢ EACH	9.00
04-07	1097520001	DAVID R RAMAGE	03/19/81	TOWN MEETING CARDS	1,709.85
04-07	1097520002	DAVID R RAMAGE	03/18/81	CALLING CARDS	99.00
04-07	1097520003	FEDERAL EXPRESS CORP.	03/12/81	OFFICIAL MATERIAL TO DISTRICT	29.10
04-07	1097520004	FEDERAL EXPRESS CORP.	03/19/81	OFFICIAL MATERIALS TO DISTRICT	29.10
04-07	1097520010	SAVIN BUSINESS MACHINES	12/30/80-01/30/81	METER USAGE CHARGE ON COPY MACHINE	24.69
04-07	1097520006	SOUTHERN BELL	03/14/81-04/14/81	DISTRICT OFFICE PHONE BILL - MARGATE, FLORIDA	55.55
04-07	1097520005	DANIEL A. MICA	03/26/81-03/28/81	ROUNDTRIP AIRFARE FOR CONGRESSMAN - WASHINGTON TO WEST PALM BEACH, FL	278.00
04-07	1097520009	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICE FOR THE MONTH OF APRIL	870.62
04-07	1097520007	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE FOR WEST PALM BEACH DISTRICT OFFICE	23.50
04-07	1097520008	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE FOR MARGATE DISTRICT OFFICE	27.50
04-08	1098540001	DANIEL A. MICA	03/28/81	REIMBURSEMENT TO CONGRESSMAN FOR PURCHASE OF 3¢ STAMPS FOR USE IN DISTRICT OFFICE	9.99
04-08	1098540002	FEDERAL EXPRESS CORP.	03/26/81	OFFICIAL MATERIALS TO DISTRICT	29.10
04-08	1098540004	RICHARD W. MCBRIDE	03/26/81-03/28/81	REIMBURSEMENT FOR EXPENSES INCURRED WHILE WORKING IN THE DISTRICT - LODGING, MEALS, AND GAS	160.28
04-08	1098540005	DANIEL A. MICA	03/27/81-03/28/81	REIMBURSEMENT TO CONGRESSMAN FOR GASOLINE PURCHASED FOR RENTAL CAR - WHILE TRAVELING IN THE DISTRICT.	34.05
04-08	1098540007	RITA HIGHBAUGH	03/24/81-03/27/81	REIMB TO PRESS ASSISTANT FOR EXPENSES INCURRED WHILE WORKING IN THE DISTRICT (MEALS & GAS)	84.22
04-08	1098540008	DANIEL A. MICA	03/18/81	REIMB TO CONGRESSMAN FOR PURCHASE OF GPO ENVELOPES	20.00

04-08	1098540009	DANIEL A. MICA	03/21/81	REIMB TO CONGRESSMAN FOR PURCHASE OF TWO TICKETS TO URBAN LEAGUE DINNER/ROBERT PAULK & LORNA STANLEY.	50.00
04-08	1098540003	RICHARD W. MCBRIDE	03/26/81–03/31/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO DISTRICT - WASHINGTON TO WEST PALM BEACH, FLORIDA	278.00
04-08	1098540006	DANIEL A. MICA	03/24/81–03/28/81	REIMB TO CONG FOR R/T AIRFARE FOR PRESS ASSISTANT, RITA HIGHBAUGH - WASH/WEST PALM BEACH, FL/ WASH.	278.00
04-14	1104630018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,336.99
04-16	1106420004	DAVID R RAMAGE	03/26/81	LETTERS - TOLL FREE NUMBERS	98.20
04-16	1106420001	HOUSE OF REPRESENTATIVES RESTAURANT	01/19/81	MEMBER'S LUNCH WITH MR. TOM KELLY, EDITOR OF THE PALM BEACH POST TO DISCUSS LOCAL ISSUES IN THE DIST.	31.45
04-16	1106420002	HOUSE OF REPRESENTATIVES RESTAURANT	02/19/81	MEMBER'S LUNCH WITH REPRESENTATIVE ELEANOR WEINSTOCK TO DISCUSS STATE OF FLORIDA ISSUES	18.90
04-16	1106420003	HOUSE OF REPRESENTATIVES RESTAURANT	02/25/81	MEMBER'S LUNCH WITH DR. LATHAM FROM FLORIDA ATLANTA UNIVERSITY TO DISCUSS LEGISLATION	16.50
04-21	1111630017	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	448.15
04-27	1117580003	DANIEL A. MICA	04/08/81	PARKING WHILE ATTENDING AM. JEWISH FED.	7.00
04-27	1117580004	FLORIDA CLIPPING SERVICE	03/01/81–03/31/81	FOR NEWSPAPER CLIPPING SERVICE	42.28
04-27	1117580005	DANIEL A. MICA	04/02/81	TICKET TO GULFSTREAM GOODWILL INDUSTRIES APPRECIATION LUNCHEON FOR ROBERT PAULK	10.00
04-27	1117580007	BARBARA LORITH	01/01/81–03/31/81	SUBSCRIPTION FOR SUN-SENTINEL NEWSPAPER	11.05
04-27	1117580001	CONTINENTAL RESOURCES INC	04/01/81–04/30/81	MONTHLY RENTAL	74.00
04-27	1117580002	XEROX CORPORATION	02/01/81–02/28/81	MONTHLY EQUIPMENT RENTAL	144.40
04-28	1118890384	GROUP NOVUS INC	04/01/81–04/30/81	FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063	325.00
04-28	1118950002	DANIEL A. MICA	04/11/81–04/20/81	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR WHILE WORKING IN THE DISTRICT	30.00
04-28	1118950001	DANIEL A. MICA	04/09/81–04/22/81	ROUND TRIP BY PRIVATE AUTO TO DISTRICT - WASHINGTON TO WEST PALM BEACH, FL, 2,014 MI. @ 24¢/MI.	483.36
04-28	1117580009	TERMINAL DATA CORPORATION	04/01/81–04/30/81	RENTAL FOR #3777M SOUND ENCLOSURE	16.00
04-28	1118930019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	328.66
04-28	1117580008	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	CHARGES FOR SERVICES	151.00
04-30	1121510044	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		983.10
04-30	1121810041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,026.87
05-07	1127550001	HOUSE OF REPRESENTATIVES RESTAURANT	03/13/81	MEMBERS' LUNCH WITH CHAPERONES, PALM BEACH COUNTY SAFETY PATROL TO DISCUSS SAFETY PATROL TRIP.	7.85
05-07	1127550002	HOUSE OF REPRESENTATIVES RESTAURANT	03/17/81	MEMBERS' LUNCH WITH JOHN BROGAN TO DISCUSS LOCAL MATTERS	15.20
05-07	1127550003	HOUSE OF REPRESENTATIVES RESTAURANT	03/11/81	MEMBERS' LUNCH WITH CO. COMMISSIONER KOEHLER TO DISCUSS LOCAL ISSUES	21.05
05-07	1127550004	HOUSE OF REPRESENTATIVES RESTAURANT	03/12/81	MEMBERS' LUNCH WITH BOB WALTON TO DISCUSS LOCAL BUSINESS	19.30
05-07	1127550005	HOUSE OF REPRESENTATIVES RESTAURANT	03/30/81	MEMBERS' LUNCH WITH SKIP ENDERS TO DISCUSS REFUGEE MATTERS	21.65
05-07	1127550007	FEDERAL EXPRESS CORP.	03/26/81	OFFICIAL MATERIALS TO DISTRICT	30.97
05-07	1127550008	FEDERAL EXPRESS CORP.	04/09/81	OFFICIAL MATERIALS TO DISTRICT	34.75
05-07	1127550009	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/81	MEMBERS' LUNCH WITH KEMP'S, WOOD'S AND PEPIN'S TO DISCUSS LOCAL MATTERS	42.70
05-07	1127550010	HOUSE OF REPRESENTATIVES RESTAURANT	03/06/81	MEMBERS' COFFEE WITH BUZZ SPOONER	1.95
05-07	1127550006	XEROX CORPORATION	03/12/81–04/12/81	MONTHLY COMPUTER EQUIPMENT RENTAL	144.40
05-11	1131520025	POSTMASTER	04/27/81	500 STAMPS @ .18 EACH	90.00
05-12	1132090038	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	201.00
05-13	1133530002	THE ECONOMIST NEWSPAPER LTD.	05/02/81–05/02/82	52 WEEK SUBSCRIPTION TO THE ECONOMIST NEWSPAPER	85.00
05-13	1133530005	NASW PUBLICATIONS SALES	04/21/81	FOR 3 COPIES OF AGENCY DIRECTORY	16.50
05-13	1133530001	ROBERT L. PAULK III	03/28/81	REFRESHMENTS FOR TOWN HALL MEETING	19.67
05-13	1133530004	ARDEN-GREEN ARCHITECTS	03/01/81–03/31/81	USE OF COPIER AND SUPPLIES	15.00
05-13	1133530003	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE	203.34
05-14	1134600001	ROBERT L. PAULK III	04/22/81	REPRESENTED CONG MICA AT FLORIDA ATLANTIC BUILDERS ASSOC CEREMONY AT BOCA RATON TOWN CNTR 35 MI @ .24.	8.40
05-14	1134600002	ROBERT L. PAULK III	03/29/81	REIMBURSEMENT FOR PRKG WHILE REPRESENTING CONGRESSMAN MICA AT CENTURY VILLAGE CONDOMINIUM ASSOC LUNCH.	1.00
05-14	1134600004	ROBERT L. PAULK III	04/23/81	REIMBURSEMENT FOR TICKET TO FORUM CLUB LUNCHEON - ROBERT PAULK ATTENDED ON BEHALF OF CONG MICA.	7.00
05-14	1134600003	ROBERT L. PAULK III	04/22/81	REIMBURSEMENT FOR STAMPS FOR DISTRICT OFFICE	3.00
05-29	1148890369	GROUP NOVUS INC	05/01/81–05/30/81	FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063	325.00
05-29	1149640014	DANIEL A. MICA	05/10/81	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR WHILE WORKING IN DISTRICT	15.00
05-29	1149640015	DANIEL A. MICA	05/11/81	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR WHILE WORKING IN DISTRICT	10.00
05-29	1149640016	DANIEL A. MICA	05/09/81	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR WHILE WORKING IN DISTRICT	10.00
05-29	1149640017	DANIEL A. MICA	05/02/81	REIMBURSEMENT FOR TOLLS WHILE WORKING IN DISTRICT	.40
05-29	1149640018	DANIEL A. MICA	05/04/81	REIMBURSEMENT FOR LODGING WHILE WORKING IN DISTRICT FOR NIGHT OF MAY 3	37.44

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAN MICA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	1149500004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	313.48
05-31	1152500042	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		974.03
05-31	1152640017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,199.72
06-03	1153540004	DAVID R RAMAGE	05/07/81	2,000 LETTERS TO DISTRICT - BUSINESS COMMUNITY	58.65
06-03	1153420001	DANIEL A. MICA	05/02/81	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR WHILE WORKING IN DISTRICT	20.00
06-03	1153540001	DIANE KOHL	05/19/81	R/T TO AREA AGENCY ON AGING MEETING (201 BROWARD BLVD, FT LAUDERDALE, FL) - 40 MI @ .24 PER MILE	9.60
06-03	1153540003	FLORIDA CLIPPING SERVICE	04/01/81–04/30/81	FOR NEWSPAPER CLIPPING SERVICES FOR MONTH OF APRIL 1981	47.32
06-03	1153540007	ARDEN-GREEN ARCHITECTS	04/01/81–04/30/81	USE OF COPIER AND SUPPLIES	15.00
06-03	1153540008	ARDEN-GREEN ARCHITECTS	05/01/81–05/31/81	USE OF COPIER AND SUPPLIES	15.00
06-03	1153420002	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR THE MONTH OF MAY, 1981	870.62
06-03	1153420003	TERMINAL DATA CORPORATION	04/02/81–05/02/81	LEASE OF COMPUTER EQUIPMENT FOR MONTH OF APRIL, 1981	16.00
06-03	1153420004	CONTINENTAL RESOURCES INC	05/01/81–05/31/81	RENTAL OF COMPUTER EQUIPMENT FOR MONTH OF MAY, 1981	74.00
06-03	1153540002	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAPH & MESSAGE SERVICE FOR MONTH OF APRIL 1981	36.20
06-03	1153540005	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR WEST PALM BEACH DISTRICT OFFICE	23.50
06-03	1153540006	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR MARGATE DISTRICT OFFICE	27.50
06-05	1156670001	EASTERN AIR LINES	05/01/81	TAPES TO DISTRICT - MEDIA	40.00
06-05	1156670002	SOUTHERN BELL	03/05/81–04/05/81	WEST PALM BEACH DISTRICT OFFICE - TOLL CHARGES	289.34
06-11	1160590003	DAVID R RAMAGE	05/11/81–05/20/81	LABELS ON ENVELOPES - NOS. 904 AND 905	264.60
06-11	1160590002	DAVID R RAMAGE	05/18/81	3 SETS OF CALLING CARDS - LAMBLE, RUSSI, RYLL	49.50
06-11	1160590005	FEDERAL EXPRESS CORP	05/14/81	OFFICIAL MATERIALS TO DISTRICT	33.20
06-11	1160590004	SOUTHERN BELL	05/14/81–06/14/81	DISTRICT OFFICE PHONE BILL - MARGATE, FLORIDA	42.83
06-11	1160590006	SOUTHERN BELL	04/05/81–05/01/81	DISTRICT OFFICE PHONE BILL - WEST PALM BEACH, FL	260.09
06-11	1160590007	XEROX CORPORATION	04/11/81–05/11/81	MONTHLY COMPUTER EQUIPMENT RENTAL	144.40
06-11	1160590008	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICE FOR THE MONTH OF JUNE, 1981	870.62
06-11	1160590009	DIALCOM, INCORPORATED	05/15/81	COMPUTER SERVICES - ZIP CODE INPUT	31.25
06-11	1160590001	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR WEST PALM BEACH OFFICE IN DISTRICT	23.50
06-12	1161570001	ROBERT L. PAULK III	03/15/81	REPRESENTED CONGRESSMAN MICA AT CEREMONY AT NORTH LAUDERDALE LIBRARY - 84 MILES @ .24 PER MILE.	20.16
06-12	1161570002	ROBERT L. PAULK III	03/20/81	REPRESENTED CONGRESSMAN MICA AT SPORTING GOODS MANUFACTURERS ASSOC ANNIVERSARY RECEPTION - 10 MI @ .24.	2.40
06-12	1161570003	ROBERT L. PAULK III	03/21/81	REPRESENTED CONGRESSMAN MICA AT EQUAL OPPORTUNITY DAY DINNER - 10 MILES @ .24 PER MILE	2.40
06-12	1161570004	ROBERT L. PAULK III	03/29/81	REPRESENTED CONGRESSMAN MICA AT CENTURY VILLAGE CONDOMINIUM ASSOC LUNCHEON - 75 MILES @ .24 PER MILE.	18.00
06-12	1161570005	ROBERT L. PAULK III	04/06/81	REPRESENTED CONGRESSMAN MICA AT GULFSTREAM AREA COUNCIL ON AGING LUNCHEON - 5 MILES @ .24 PER MILE.	1.20
06-12	1161570006	DIANE KOHL	04/21/81	R/T TO FT LAUDERDALE CHAMBER OF COMMERCE - 40 MILES @ .24 PER MILE	9.60
06-16	1166530005	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	579.00
06-25	1175480018	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	WEST PALM BEACH FL 00000	2,484.00
06-25	1170660002	DIANE KOHL	06/02/81	ROUNDTRIP FEDERAL BLDG FT. LAUDERDALE, OPENING NEW OFFICES FOR OFFICES OF HEARINGS & APPEALS 38 @ .24/M.	9.12
06-25	1170660003	DIANE KOHL	06/03/81	GROUNDBREAKING DELRAY COMMUNITY HOSPITAL 45 MI AT .24/MI	10.80
06-25	1170660001	ROBERT L. PAULK III	06/09/81–06/12/81	ROUNDTRIP AIRFARE WEST PALM BEACH-WASHINGTON TO WORK IN WASHINGTON OFFICE	278.00
06-26	1176410011	DANIEL A. MICA	05/19/81	NATIONAL ASSOCIATION OF SOCIAL WORKERS - DIRECTOR OF AGENCIES FOR 1980	16.50
06-26	1176410005	CONGRESSIONAL ARTS CAUCUS	01/03/81–01/02/82	MEMBERSHIP FEE FOR CONGRESSIONAL ARTS CAUCUS	100.00
06-26	1176410006	DIANE KOHL	06/09/81	ROUND TRIP TO MIAMI IMMIGRATION 92 MILES @ .24 A MILE	22.08
06-26	1176410007	DIANE KOHL	06/09/81	PARKING DURING TRIP TO MIAMI IMMIGRATION	3.75

06-26	1176410008	HOUSE OF REPRESENTATIVES RESTAURANT	04/06/81	LUNCH WITH CONG. CLAY SHAW & FL ATTORNEY GENERAL JIM SMITH & CONG. MICA RE: FL-DISTRICT MATTERS.	11.50
06-26	1176410009	HOUSE OF REPRESENTATIVES RESTAURANT	04/06/81	BREAKFAST W/ATTORNEY GEN JIM SMITH (FL) & ATTORNEY GEN STAFF W/CONG MICA RE WHITE HOUSEMTG OF ATTY GEN.	14.50
06-26	1176410010	FEDERAL EXPRESS CORP.	06/19/81	MATERIALS TO DISTRICT OFFICE	33.20
06-26	1176410012	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAPH & MESSAGE SERVICE FOR MONTH OF MAY, 1981	133.72
06-29	1176430002	DANIEL A. MICA	05/19/81	OFFICE REFERENCE-DIRECTORY OF AGENCIES	16.50
06-29	1176430001	RICHARD W. MCBRIDE	05/28/81–05/29/81	REIMB FOR LODGING FOR CONGRESSMAN & A.A. IN DISTRICT WHILE WORKING & TRAVELING (TWO NIGHTS* ONLY).	74.88
06-29	1176430006	SAVIN BUSINESS MACHINES	02/27/81–03/30/81	MONTHLY RENTAL FOR PHOTOCOPY MACHINE (METER USAGE CHARGE)	16.86
06-29	1176430004	TERMINAL DATA CORPORATION	06/01/81–06/30/81	EQUIPMENT RENTAL IN DISTRICT OFFICE	16.00
06-29	1176430005	CONTINENTAL RESOURCES INC	06/01/81–06/30/81	MONTHLY RENTAL OF COMPUTER TERMINAL FOR OFFICE	74.00
06-29	1180860012	POSTMASTER	06/16/81	300 STAMPS AT 18 CENTS EACH	54.00
06-29	1180810022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	312.57
06-29	1176430003	GSA, OAD, FINANCE DIVISION	05/18/81	MONTHLY RENTAL FOR FTS SERVICE IN MARGATE OFFICE	27.50
06-30	1182400042	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,069.34
06-30	1180890372	GROUP NOVUS INC.	06/01/81–06/30/81	FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063	325.00
06-30	1182810017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,708.06
				TOTAL	**24,264.62**

OFFICE OF THE HON. ROBERT H MICHEL

OFFICIAL EXPENSES

04-06	1111740017	POSTMASTER	03/17/81	500 STAMPS AT 3¢, 1,000 STAMPS AT 18¢	195.00
04-07	1092450001	HOUSE OF REPRESENTATIVES RESTAURANT	01/19/81	CATERING CHARGES - CONSTITUENT LUNCHEON W/MEMBER	307.55
04-07	1092460029	THOMAS J LANKFORD	02/19/81–03/03/81	PRINTING SERVICE - RAISED PRINT CARDS, MEMO CARDS	74.80
04-07	1097430002	PHILLIP J WATKINS	03/14/81–03/25/81	REIMBURSEMENT FOR HOTEL CHARGES & PHONE CHARGES	345.38
04-07	1097430003	PHILLIP J WATKINS	03/14/81–03/25/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT 408 MILES @ .24	97.92
04-07	1092450002	ILLINOIS BELL TELEPHONE CO	03/07/81–04/06/81	PHONE CHARGES	260.86
04-07	1097430001	PHILLIP J WATKINS	03/14/81–03/25/81	REIMBURSEMENT FOR TRAVEL - WASHINGTON, DC TO PEORIA, ILL & RETURN - USING PRIVATE AUTO 1676 MILES @ .24.	402.24
04-13	1103900006	ROBERT H MICHEL	01/31/81–01/30/82	SUB. TO THE GALESBURG POST, TAZWELL REPORTER, TAZWELL NEWS & GAZETTE TIMES	56.60
04-13	1103900007	ROBERT H MICHEL	01/31/81–01/30/82	SUB. TO BUREAU CO. RECORD & REPUBLICAN	16.50
04-13	1103900009	ROBERT H MICHEL	02/01/81–12/31/81	SUB. TO THE STARK CO. NEWS & BEARDSTOWN GAZETTE (3/1/81-2/28/82)	17.00
04-13	1103900004	ROBERT H MICHEL	11/25/80–12/30/80	REIMBURSEMENT FOR ELECTRIC CHARGES FOR DISTRICT OFFICE	56.98
04-13	1103900005	ROBERT H MICHEL	12/31/80–02/27/81	ELECTRIC AND WATER CHARGES	118.39
04-13	1103900008	ROBERT H MICHEL	01/01/81–12/31/81	SUB. TO THE GALESFORD GAZETTE	8.00
04-13	1103900001	ROBERT H MICHEL	01/30/81–02/01/81	AIRFARE - WASH. DC TO PEORIA, IL AND RETURN, TAXI FARES TO AND FROM AIRPORT	312.00
04-13	1103900002	ROBERT H MICHEL	02/11/81–02/15/81	AIRFARE - WASH. DC TO PEORIA, IL AND RETURN, TAXI FARES TO AND FROM AIRPORT	312.00
04-13	1103900003	ROBERT H MICHEL	03/21/81–03/23/81	AIRFARE - WASH. DC TO PEORIA, IL AND RETURN, TAXI FARES TO AND FROM AIRPORT	346.00
04-14	1104610020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	458.06
04-15	1105620002	SHERI MYATT	03/26/81–03/27/81	REIMBURSEMENT FOR ROOM EXPENSES TO ATTEND VA SEMINAR/WORKSHOP IN CHICAGO ROOM AND PARKING CHARGE.	63.05
04-15	1105620003	SHERI MYATT	03/26/81–03/27/81	REIMB FOR MILEAGE FM PEORIA, ILL/CHICAGO & RTN TO ATTENDD VETERANS SEMINAR/WORKSHOP-PVT AUTO 360 @ .24.	86.40
04-15	1105620001	GSA, OAD, FINANCE DIVISION	03/18/81	PHONE CHARGES - DISTRICT OFFICE	86.00
04-16	1106810001	DISTRICT NEWS COMPANY	04/01/81–06/30/81	SUBSCRIPTION TO CHICAGO TRIBUNE	52.16
04-16	1106810005	PRINT AND MAIL, INC.	03/31/81	50 GLOSSIES FOR NEWSPAPER COLUMN	116.60
04-16	1106810002	PROGRAM DEVELOPMENT CORP.	03/31/81	LETTER PROCESSING	850.00
04-16	1106810003	COMPUTER DEVICES, INC	04/01/81–04/30/81	RENTAL OF COMPUTER TERMINAL	70.00
04-16	1106810004	HAZELTINE CORPORATION	04/01/81–04/30/81	MONTHLY RENTAL CHARGE - COMPUTER	60.00
04-23	1113670002	CHAMBER OF COMMERCE OF U S	03/20/81	2- 1981 CONGRESSIONAL HANDBOOKS	4.00
04-23	1113670003	LOGAN PRINTING COMPANY	04/07/81	SET UP OF COLUMN AND PRINTING (WEEKLY NEWS COLUMN)	183.86
04-23	1113670001	C & P TELEPHONE	03/01/81–03/31/81	COMPUTER TERMINAL LEASE CHARGE	49.25
04-28	1118890385	THE FIRST NATIONAL BANK OF PEORIA	04/01/81–04/30/81	416 MAIN ST PEORIA IL 61602	490.00
04-28	1118530022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	340.03
04-30	1121510045	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,623.33

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT H MICHEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	1121660011	*(STATIONERY ALLOWANCE CHARGED)*	04/30/81	EXPENDITURE FOR 1980	5.33
04-30	1121810018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		273.92
05-11	1131520026	POSTMASTER	04/17/81	POSTAGE STAMPS: 300 .01¢ STAMPS, 150 .02¢ STAMPS AND 300 .18¢ STAMPS - DISTRICT OFFICE	60.00
05-14	1134510001	HOUSE OF REPRESENTATIVES RESTAURANT	03/13/81	CATERING CHARGES FOR PRESS CONFERENCE	26.10
05-14	1134510002	ILLINOIS BELL	04/07/81-05/06/81	PHONE CHARGES - DISTRICT OFFICE	302.58
05-14	1134510005	CAROL ANN DEARDEN	04/21/81-04/28/81	REIMB FOR TRAVEL - PRIVATE AUTO FROM WASHINGTON, DC TO PEORIA, IL - 1676 MILES @ .24 PER MILE	402.24
05-14	1134510004	PROGRAM DEVELOPMENT CORP.	04/30/81	LETTER PROCESSING	850.00
05-14	1134510003	C & P TELEPHONE	03/01/81-03/31/81	TOLL PHONE CHARGES	198.86
05-15	1135520001	CAROL ANN DEARDEN	04/21/81-04/28/81	HOTEL EXPENSES WHILE ON OFCL BUSS (18TH DIST, IL)	113.86
05-15	1135520003	RAMADA INN	04/21/81	ROOM CHARGE FOR PRESS CONFERENCE	25.00
05-15	1135520004	JACQUINS	04/24/81	OFFICE SUPPLIES - STAMP, INDEX CARDS - DISTRICT OFFICE	3.06
05-15	1135520005	LOGAN PRINTING COMPANY	04/10/81-04/24/81	PRINTING OF WEEKLY COLUMNS JOB #70336	375.00
05-15	1135520028	CAROL ANN DEARDEN	04/21/81-04/28/81	REIMB FOR MILEAGE - PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 18TH DIST, IL - 100 MILES @ .24 PER MILE.	24.00
05-26	1146620004	COFFEE-MAN INC.	03/31/81-04/08/81	COFFEE EXPENSE FOR VISITORS	36.80
05-26	1146620005	JOHN SCHAD	04/30/81	REIMBURSEMENT FOR COFFEE, CREAM, SUGAR FOR DISTRICT OFFICE (CONSTITUENTS)	8.53
05-26	1146620001	HAZELTINE CORPORATION	05/01/81-05/31/81	MONTHLY RENTAL OF COMPUTER	60.00
05-26	1146620002	COMPUTER DEVICES, INC	05/01/81-05/31/81	RENTAL OF COMPUTER TERMINAL	70.00
05-26	1146620003	GSA, OAD, FINANCE DIVISION	04/18/81	PHONE CHARGES	87.76
05-29	1148890370	THE FIRST NATIONAL BANK OF PEORIA	05/01/81-05/30/81	416 MAIN ST PEORIA IL 61602	490.00
05-29	1148850023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	232.63
05-31	1152500043	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,628.02
05-31	1152640041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		314.14
06-04	1154450001	THOMAS J LANKFORD	04/28/81-05/18/81	PRINTING SERVICES QUESTIONNAIRE CARD, XEROX RECORD REPRINT	2,265.50
06-04	1154550002	JACQUINS	04/30/81	OFFICE SUPPLIES - DISTRICT OFFICE	8.40
06-04	1154550028	HOUSE OF REPRESENTATIVES RESTAURANT	04/03/81	CATERING CHARGES FOR PRESS CONFERENCE	40.25
06-04	1154550001	C & P TELEPHONE	04/01/81-04/30/81	TOLL PHONE CHARGES	233.22
06-04	1154550004	GSA, OAD, FINANCE DIVISION	05/18/81	PHONE CHARGES - DISTRICT OFFICE	109.67
06-08	1156330001	AVIS RENT A CAR SYSTEMS	05/09/81-05/09/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS	101.70
06-08	1156330002	SUSAN BELL	05/12/81-05/13/81	AIRFARE, PEORIA, IL TO CHICAGO, IL R/T VIA OZARK TO ATTEND SEMINAR/WKSHOP ON IMMIGRATION/ NATURALIZATION.	109.00
06-08	1156330003	SUSAN BELL	05/13/81	REIMBURSEMENT FOR GROUND TRANSPORTATION FROM AIRPORT TO SEMINAR/WORKSHOP	10.90
06-08	1156330004	ILLINOIS BELL TELEPHONE CO	05/07/81-06/06/81	PHONE CHARGES - DISTRICT OFFICE	279.51
06-08	1156330005	C & P TELEPHONE	04/01/81-04/30/81	MONTLY COMPUTER CHARGE	49.42
06-12	1161550001	WASHINGTON JOURNALISM REVIEW	04/30/81-04/30/82	1 YEAR SUBSCRIPTION	16.00
06-12	1161550006	CONGRESSIONAL QUARTERLY INC	08/01/81-12/31/81	RENEWAL - CONGRESSIONAL INSIGHT	66.00
06-12	1161550003	POSTAL INSTANT PRESS 574	06/01/81	PRINTING AND COLLATING CHARGES - DISTRICT OFFICE	77.70
06-12	1161550007	COFFEE-MAN INC.	05/07/81	COFFEE EXPENSE FOR VISITORS - INVOICE # 126159	30.80
06-12	1161550002	PROGRAM DEVELOPMENT CORP.	06/01/81	SUBSCRIPTION PRICE, LETTER CONVERSION, DATA PLATTER (BY COMPUTER)	960.00
06-12	1161550004	HAZELTINE CORPORATION	06/01/81-06/30/81	MONTHLY RENTAL OF COMPUTER	60.00
06-12	1161550005	COMPUTER DEVICES, INC	06/01/81-06/30/81	RENTAL OF 1201 MINITERM	70.00
06-25	1173930001	LOGAN PRINTING COMPANY	05/01/81-05/31/81	PRINTING CHARGES FOR NEWS COLUMN JOB #70580	625.00
06-25	1173930002	C & P TELEPHONE	05/01/81-05/31/81	MONTHLY RENTAL OF DATA SET	49.35
06-25	1173930003	C & P TELEPHONE	05/01/81-05/31/81	PHONE CHARGES	181.10
06-29	1177650004	THOMAS J LANKFORD	06/12/81	QUESTIONNAIRE CARD - REORDER	398.50
06-29	1177650002	DISTRICT NEWS COMPANY	07/01/81-09/30/81	SUBSCRIPTION - CHICAGO TRIBUNE	52.16

06-29	1177520002	PHILLIP J WATKINS	06/03/81–06/11/81	REIMB FOR MILEAGE WITHIN ILLINOIS WHILE ON OFFICIAL BUSINESS - 538 MILES @ .24 PER MILE	129.12
06-29	1177520003	PHILLIP J WATKINS	05/29/81–06/12/81	REIMB FOR HOTEL EXPENSES	424.49
06-29	1177650001	IBM OFFICE PRODUCTS DIVISION	06/01/81	OFFICE SUPPLIES DISTRICT OFFICE	78.00
06-29	1177650003	HOUSE OF REPRESENTATIVES RESTAURANT	05/08/81	CATERING EXPENSE FOR COFFEE AND DONUTS--PRESS MEETING	20.20
06-29	1177520004	PHILLIP J WATKINS	05/29/81–06/12/81	REIMB FOR PHONE CHARGES	36.88
06-29	1177520001	PHILLIP J WATKINS	05/29/81–06/13/81	REIMB FOR TRAVEL BY PRIVATE AUTO - WASH, DC/PEORIA, IL/WASH, DC - 1676 MILES @ .24 PER MILE	402.24
06-29	1180860013	POSTMASTER	06/12/81	500 18¢ STAMPS	90.00
06-29	1177860030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	434.64
06-30	1182400043	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,785.25
06-30	1180890373	THE FIRST NATIONAL BANK OF PEORIA	06/01/81–06/30/81	416 MAIN ST PEORIA IL 61602	490.00
06-30	1182810041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		847.95
				TOTAL	**23,580.74**

OFFICE OF THE HON. BARBARA A MIKULSKI

OFFICIAL EXPENSES

04-14	1104610021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	221.55
04-16	1106420006	DAVID R RAMAGE	01/30/81	PRINTING OF SCHEDULE CARDS ANNOUNCING TOWN HALL MEETINGS TO CONSTITUENTS	289.65
04-16	1106420007	DAVID R RAMAGE	02/09/81	PRINTING OF SCHEDULE CARDS ANNOUNCING TOWN HALL MEETINGS TO CONSTITUENTS	516.25
04-16	1106420008	DAVID R RAMAGE	02/10/81	PRINTING OF LETTERS ON CONGRESSWOMAN'S VOLUNTEER BILL	25.40
04-16	1106420009	DAVID R RAMAGE	02/20/81	PRINTING OF LETTERS & SCHEDULE CARDS ANNOUNCING TOWN HALL MEETING TO CONSTITUENTS	347.75
04-16	1106630003	FOREIGN AFFAIRS	05/01/81–05/01/82	SUBSCRIPTION FOR DC OFFICE USE	10.75
04-16	1106630007	WASHINGTON MONTHLY	01/01/81–12/31/82	SUBSCRIPTION FOR D.C. OFFICE USE	21.00
04-16	1106420005	DAVID R RAMAGE	01/30/81	PRINTING OF DEAR COLLEAGUES, LETTERS & CAPITOL DIRECTORIES FOR CONSTITUENTS	77.50
04-16	1106630001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES -- 1981 ANNUAL ASSESSMENT	25.00
04-16	1106630002	XEROX CORPORATION	01/01/81–01/31/81	USE OF XEROX COPIER BY DISTRICT OFFICE	24.15
04-16	1106630006	CONGRESSIONAL CLEARING HOUSE	01/01/81–12/31/81	1981 MEMBERSHIP DUES	225.00
04-16	1106630011	SALLY BEMENT	03/02/81–03/06/81	DRIVING WITHIN 3RD CONG DISTRICT & PARKING FOR COMMUNITY MTG 6 MI AT .24/MI PARKING	3.94
04-16	1106630012	GSA, OAD, FINANCE DIVISION	02/19/81	DISTRICT OFFICE SUPPLY EXPENSES	14.43
04-16	1106630013	GSA, OAD, FINANCE DIVISION	02/05/81	DISTRICT OFFICE SUPPLY EXPENSES	34.67
04-16	1106630014	PATRICIA A MALLEK	01/30/81–03/20/81	TVL WITHIN 3RD CONG DIST FOR DISTRIBUTION OF CALENDARS & AGRICULTURE YEARBOOKS, TVL TO TOWN HALL MTGS.	9.60
04-16	1106630009	BRUCE KOZARSKY	02/05/81–02/05/81	USE OF CAR R/T FM DC TO BALTIMORE TO ATTEND TOWN HALL MTG OF CONGRESSWOMAN & MEET CONST 82 MI AT .24/MI.	19.68
04-16	1106630010	BRUCE KOZARSKY	02/05/81–02/05/81	PARKING WHILE IN BALTIMORE ATTENDING TOWN HALL MEETING	3.50
04-16	1106630008	TERMINAL DATA CORPORATION	02/01/81–02/28/81	USE OF COMPUTER TERMINAL SOUND ENCLOSURE BY DC OFFICE	23.00
04-16	1106630004	C & P TELEPHONE	01/01/81–01/31/81	LONG DISTANCE SERVICE FOR DC OFFICE	135.76
04-16	1106630005	WESTERN UNION TELEGRAPH COMPANY	02/11/81–02/11/81	USE OF WESTERN UNION SERVICES BY DC OFFICE	15.90
04-17	1107510024	DAVID R RAMAGE	03/11/81–03/11/81	SCHEDULE CARDS ANNOUNCING TOWN HALL MEETINGS TO CONSTITUENTS	323.75
04-17	1107510007	AMERICAN COUNCIL OF POLISH CULTURAL CLUB	01/01/81–12/31/81	1 YEAR SUBSCRIPTION TO PUBLICATION FOR DISTRICT OFFICE USE	4.00
04-17	1107510008	J. C. M. PRODUCTS	01/01/81–12/31/81	PURCHASE OF ONE POLISH/ENGLISH DICTIONARY FOR USE OF EASTERN AVE OFC IN TRANSLATING FOR CONSTITUENTS.	13.60
04-17	1107510013	R.M. FRANKLIN	01/25/81–03/25/81	SUBSCRIPTION TO BALTIMORE NEWS-AMERICAN FOR DISTRICT OFFICE USE	22.75
04-17	1107510001	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81–01/31/81	ANNUAL MEMBERSHIP DUES	150.00
04-17	1107510003	BETH BIRO	02/22/81–02/22/81	USE OF CAR WITHIN DISTRICT - 3 MILES @ .24 PER MILE	.72
04-17	1107510005	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/81–12/31/81	ANNUAL MEMBERSHIP DUES	125.00
04-17	1107510006	TERESA M. BRENNAN	02/26/81–02/26/81	REIMB FOR PRINTING OF BUSINESS CARDS	72.00
04-17	1107510010	ATLAS PHOTO COMPANY	02/24/81–02/24/81	PRINTING OF PICTURES OF CONGRESSWOMAN FOR OFFICE USE	28.65
04-17	1107510012	BRUCE KOZARSKY	03/06/81–03/06/81	REIMB FOR EXPENSES IN PRINTING UP BUSINESS CARDS FOR OFFICE USE	18.00
04-17	1107510015	TOM KAHN	03/12/81–03/12/81	TAXI FARE R/T FROM CANNON BUILDING TO DOWNTOWN WASHINGTON FOR MEETING ON VOLUNTEER BILL	7.20
04-17	1107510016	CONGRESSIONAL QUARTERLY INC	01/15/81–01/15/81	ONE SET OF C.Q. BINDERS FOR DC OFFICE USE	24.00
04-17	1107510020	RADIO-TV MONITORING SERVICES INC	02/04/81–02/04/81	PURCHASE FOR OFFICE USE OF VIDEO-TAPE OF CONGRESSWOMAN'S APPEARANCE ON ABC-TV NIGHTLINE	93.66
04-17	1107510021	SAVIN BUSINESS MACHINES	12/01/80–12/31/80	USE OF SAVIN COPIER BY DC OFFICE	17.22
04-17	1107510022	TERESA M. BRENNAN	02/17/81–03/10/81	USE OF RENTAL CAR FOR OFFICE BUSINESS (1/3 OF TOTAL - OTHER FOR PERSONAL & OTHER)	223.00
04-17	1107510002	BETH BIRO	02/22/81–02/22/81	USE OF CAR R/T FM DC TO BALTIMORE TO ACCOMPANY CONG TO MEETINGS IN DIST W/CONSTITUENTS - 82 MI @ .24.	19.68

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BARBARA A MIKULSKI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	1107510004	DOROTHY GILLMAN	02/21/81-02/21/81	TRAIN FARE R/T FM DC TO BALTIMORE TO DRIVE CONGRESSWOMEN TO MEETING WITH CONSTITUENTS	10.00
04-17	1107510014	ROBERT E HELLAUER	03/09/81-03/09/81	TRAIN FARE R/T FROM DC TO BALTIMORE TO ATTEND CONG PRESS CONFERENCE ON CUSTOMS REVENUE SHARING BILL.	14.20
04-17	1107510017	ANN F LEWIS	02/27/81-02/27/81	USE OF CAR R/T BETWEEN DC & BALTIMORE TO MEET WITH STAFF AND CONSTITUENTS - 82 MILES @ .24 PER MILE.	19.68
04-17	1107510018	ANN F LEWIS	03/06/81-03/06/81	USE OF CAR ROUND TRIP FROM DC TO BALTIMORE TO MEET WITH STAFF	19.68
04-17	1107510019	ANN F LEWIS	03/06/81-03/06/81	PARKING DURING MEETING IN DISTRICT	4.50
04-17	1107510023	TERESA M. BRENNAN	02/17/81-02/17/81	R/T TRAIN FARE FROM BALTIMORE TO DC ON OFFICIAL BUSINESS	19.20
04-17	1107510026	ANN F LEWIS	02/10/81-02/10/81	USE OF CAR ROUND TRIP FROM DC TO BALTIMORE TO ATTEND MEETING AND DINNER WITH CONSTITUENTS - 82 MI @ .24.	19.68
04-17	1107510027	ANN F LEWIS	02/13/81-02/13/81	USE OF CAR ROUND TRIP FROM DC TO BALTIMORE TO MEET WITH STAFF AND CONSTITUENTS - 82 MI @ .24 PER MI.	19.68
04-17	1107510028	ANN F LEWIS	02/13/81-02/13/81	PARKING DURING MEETING	4.50
04-17	1107510011	DMC	02/01/81-02/28/81	USE OF COMPUTER SERVICES BY DC OFFICE	560.00
04-17	1107510029	TERMINAL DATA CORPORATION	02/01/81-02/28/81	USE OF COMPUTER TERMINAL SOUND ENCLOSURE	23.00
04-17	1107510009	BRUCE KOZARSKY	03/04/81-03/04/81	REIMB FOR EXPENSES IN SENDING EXPRESS MAIL PACKAGE FOR OFFICE	7.50
04-17	1107510025	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE CHARGES FOR DC OFFICE	93.42
04-17	1107510030	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	USE OF WESTERN UNION SERVICES BY DC OFFICE	43.64
04-21	1111630018	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	34.50
04-23	1113670004	PERRY SFIKAS	01/14/81-02/07/81	TRAVEL BY AUTOMOBILE WITHIN DISTRICT TO COMMUNITY MEETINGS 40 MI AT .24	9.60
04-23	1113670007	GSA, OAD, FINANCE DIVISION	01/31/81	SUPPLY EXPENSES FOR DISTRICT OFFICE, PURCHASED AT GSA SUPPLY STORE	15.34
04-23	1113670010	ROBERT E HELLAUER	03/16/81-03/16/81	USE OF CAR WITHIN DISTRICT TO ATTEND BREAKFAST AT PLANT 18 MILES AT .24/MILE	4.32
04-23	1113670011	ROBERT E HELLAUER	03/16/81-03/16/81	PARKING WHILE ATTENDING MEETING	2.00
04-23	1113670016	ANN F LEWIS	01/23/81-01/23/81	PARKING WHILE ATTENDING AFSCME MEETING ON CONGRESSWOMAN'S BEHALF	2.60
04-23	1113670017	ANN F LEWIS	02/02/81-02/02/81	PARKING WHILE ATTENDING MEETING ON WOMEN'S ISSUES ON CONGRESSWOMAN'S BEHALF	5.50
04-23	1113670018	SAVIN BUSINESS MACHINES	12/30/80-01/30/81	USE OF SAVIN COPIER BY DC OFFICE	23.63
04-23	1113670019	DEMOCRATIC STUDY GROUP	01/01/81-03/31/81	QUARTERLY MEMBERSHIP/RESEARCH FEE	550.00
04-23	1113670022	ANN F LEWIS	03/16/81-03/16/81	PARKING WHILE MEETING WITH STAFF IN BALTO	4.50
04-23	1113910001	MAYOR & CITY COUNCIL OF BALTIMORE	02/19/81	USE OF SCHOOL #228 FOR COMMUNITY TOWN HALL MEETING	24.54
04-23	1113910002	CORY COFFEE SERVICE	02/12/81	COFFEE USED FOR COMMUNITY MEETINGS DURING DISTRICT WORK PERIOD	20.85
04-23	1113910003	SALLY BEMENT	02/17/81	TRAVEL WITHIN DISTRICT WITH MEMBER, 28 MI. @ 24¢/MI.	6.72
04-23	1113910004	CATHERDRAL CHURCH OF THE INCARNATION	02/07/81	USE OF CATHEDRAL CHURCH CHAPEL FOR COMMUNITY TOWN HALL MEETING	25.00
04-23	1113910005	GSA, OAD, FINANCE DIVISION	03/22/81	DISTRICT OFFICE SUPPLIES PURCHASED AT THE GSA STORE	13.50
04-23	1113910007	PERRY SFIKAS	03/18/81-04/02/81	TRAVEL WITHIN 3RD CONGRESSIONAL DISTRICT FOR MEETINGS WITH COMMUNITY GROUPS & PARKING, 30 MI. @24¢/MI..	11.70
04-23	1113910008	SALLY BEMENT	04/04/81-04/08/81	TRAVEL WITHIN DIST FOR COMMUNITY MEETINGS & PARKING, 23 MI. @ 24¢/MI.	7.02
04-23	1113910010	PERRY SFIKAS	02/21/81	TRAVEL WITHIN THE 3RD CONGRESSIONAL DISTRICT, 24 MI. @ 24¢/MI.	5.76
04-23	1113910012	JOANN COPES	02/25/81	TAXI TO MEETING	5.00
04-23	1113910013	JOANN COPES	03/02/81	PARKING FOR LEGISLATIVE CADRE MEETING	3.00
04-23	1113910014	CATONSVILLE PRESBYTERIAN CHURCH	02/21/81	CHARGE FOR USE OF CHURCH FELLOWSHIP HALL FOR TOWN HALL MEETING WITH CONSTITUENTS	25.00
04-23	1113910016	XEROX CORPORATION	02/01/81-02/28/81	USE OF XEROX COPIER BY DISTRICT OFFICE	19.53
04-23	1113910017	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	ANNUAL MEMBERSHIP DUES	200.00
04-23	1113910019	ROBERT E HELLAUER	02/05/81-02/05/81	ATTENDED O T E C MTG IN ANNAPOLIS IN BEHALF OF CONGRESSWOMAN, 70 MI AT .24/MI	16.80
04-23	1113910021	GSA, OAD, FINANCE DIVISION	12/31/80	DISTRICT OFFICE SUPPLIES FROM GSA STORE	153.81
04-23	1113910022	GSA, OAD, FINANCE DIVISION	01/22/81	DISTRICT OFFICE SUPPLIES FROM GSA STORE	16.84
04-23	1113910023	PHYLLIS BUCKNER	01/30/81	WING NUTS NEEDED FOR EASEL USED FOR COMMUNITY MEETINGS, PLUS MILEAGE TO COMMUNITY SPEAK-OUT .	1.61

04-23	1113910024	SALLY BEMENT	01/30/81–02/05/81	PARKING & MILEAGE FOR COMMUNITY SPEAK-OUTS AND TOWN HALL MEETING	6.92
04-23	1113910025	SALLY BEMENT	02/08/81	MILEAGE FOR TRAVEL WITHIN DISTRICT, 42 MI. @ 24¢/MI.	10.08
04-23	1113670005	PERRY SFIKAS	02/05/81–02/05/81	TRAVEL TO IMMIGRATION MEETING IN WASHINGTON AND RETURN TO DISTRICT VIA AUTO 80 MILES AT .24/MI .	19.20
04-23	1113670008	NICK GLYPHIS	03/13/81–03/13/81	TRAIN FARE ROUND-TRIP BETWEEN BALTIMORE AND D.C. TO ASSIST D.C. STAFF	16.70
04-23	1113670009	ROBERT E HELLAUER	03/16/81–03/16/81	USE OF CAR R/T BETWEEN D.C. AND BALTIMORE TO ATTEND BREAKFAST MTG WITH CONGRESSWOMAN AT DIST 82 @ .24/M.	19.68
04-23	1113670013	ANN F LEWIS	01/20/81–01/20/81	USE OF CAR R/T FROM D.C. TO BALTIMORE TO MEET WITH CONGRESSWOMAN AND CONSTITUENTS 82 MI AT .24/MI.	19.68
04-23	1113670014	ANN F LEWIS	02/06/81–02/06/81	USE OF CAR ROUND-TRIP FROM DC TO BALTO TO MEET WITH DISTRICT STAFF 82 MILES AT .24	19.68
04-23	1113670015	ANN F LEWIS	02/07/81–02/07/81	USE OF CAR ROUND-TRIP FROM DC TO BALTO TO ATTEND TOWN HALL MEETING 82 MILES AT .24	19.68
04-23	1113670020	ANN F LEWIS	03/16/81–03/16/81	USE OF CAR ROUND-TRIP FROM DC TO BALTO TO MEET WITH STAFF 82 MILES AT .24/MI	19.68
04-23	1113670021	ANN F LEWIS	03/26/81–03/26/81	USE OF CAR ROUND-TRIP FROM DSC TO BALTO TO MEET WITH STAFF 82 MILES AT .24	19.68
04-23	1113910011	JOANN COPES	02/25/81	TRAVEL FROM DIST TO WASH VIA AMTRAK TO ATTEND FOUNDATION CENTER MEETING	10.00
04-23	1113910018	ROBERT E HELLAUER	01/07/81–01/07/81	AUTO TRVL R/T TO BALT TO ATTEND JOHN HOPKINS APPLIED PHYSICS LAB ON BEHALF OF CONGRESSWOMAN, 82 AT .24.	19.68
04-23	1113670012	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/81–03/31/81	USE OF COMPUTER TERMINAL EQUIPMENT FOR MARCH BY D.C. OFFICE	197.00
04-23	1113910015	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	USE OF WESTERN UNION BY OFFICE	79.01
04-23	1113670006	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT OFFICE TELEPHONE EXPENSES	532.66
04-23	1113910006	GSA, OAD, FINANCE DIVISION	02/22/81–03/22/81	DISTRICT OFFICE TELEPHONE CHARGES	581.09
04-23	1113910009	GSA, OAD, FINANCE DIVISION	02/22/81	DISTRICT OFFICE TELEPHONE EXPENSES	780.41
04-24	1114810007	HARBOR PRINTING & COPY SERVICE	04/03/81–04/03/81	PRINTING OF 1000 LETTERS TO BE SENT TO CONSTITUENTS	18.15
04-24	1114810001	HEALTH LAW PROJECT	04/02/81–04/02/82	SUBSCRIPTION TO HEALTH LAW PROJECT LIBRARY BULLETIN FOR DC OFFICE USE	30.00
04-24	1114810002	CONGRESSIONAL QUARTERLY INC	02/16/81–02/16/81	ONE WASHINGTON INFORMATION DIRECTORY FOR DC OFFICE	26.50
04-24	1114810004	FDA CONSUMER	04/15/81–04/15/82	SUBSCRIPTION TO FDA CONSUMER FOR DISTRICT OFFICE USE	12.00
04-24	1114810005	THE CATHOLIC REVIEW	04/01/81–04/01/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE FOR ONE YEAR	7.00
04-24	1114810008	HARBOR PRINTING & COPY SERVICE	04/03/81–04/03/81	PRINTING OF 200 LETTERS AND APPLICATION FORMS FOR CONSTITUENTS	19.20
04-24	1114810009	DAVID R RAMAGE	04/01/81–04/01/81	PRINTING OF 1,000 CALLING CARDS FOR CONGRESSWOMAN	38.00
04-24	1114810003	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81–02/28/81	USE OF COMPUTER TERMINAL EQUIPMENT BY DC OFFICE	197.00
04-24	1114810006	TERMINAL DATA CORPORATION	04/01/81–04/30/81	USE OF COMPUTER TERMINAL SOUND ENCLOSURE BY DC OFFICE	23.00
04-24	1114580007	DEPARTMENT OF STATE CASHIER	02/01/81–02/28/81	CABLEGRAMS	15.00
04-28	1118890386	EDWARD M BLAZUCKI	04/01/81–04/30/81	2121 EASTERN AVE BALTIMORE MD 21231	250.00
04-28	1118530023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	285.36
04-29	1119900013	BARBARA A MIKULSKI	01/01/81–03/31/81	TRAVEL WITHIN CONGRESSIONAL DISTRICT, 393 MI. @ 24¢/MI.	94.32
04-29	1119900014	BARBARA A MIKULSKI	02/04/81–03/29/81	BUSINESS EXPENSES - MEALS	432.63
04-29	1119900001	BARBARA A MIKULSKI	02/03/81–02/03/81	ROUND TRIP FROM BALTIMORE TO WASHINGTON BY CAR, 81 MI. @ 24¢/MI.	19.44
04-29	1119900002	BARBARA A MIKULSKI	02/05/81–02/05/81	ROUND TRIP FROM BALTIMORE TO WASHINGTON BY CAR, 81 MI. @ 24¢/MI.	19.44
04-29	1119900003	BARBARA A MIKULSKI	02/06/81–02/06/81	ROUND TRIP FROM BALTIMORE TO WASHINGTON BY CAR, 81 MI. @ 24¢/MI.	19.44
04-29	1119900004	BARBARA A MIKULSKI	02/13/81–02/13/81	ROUND TRIP FROM BALTIMORE TO WASHINGTON BY CAR, 81 MI. @ 24¢/MI.	19.44
04-29	1119900005	BARBARA A MIKULSKI	02/18/81–02/18/81	ROUND TRIP FROM BALTIMORE TO WASHINGTON BY CAR, 81 MI. @ 24¢/MI.	19.44
04-29	1119900006	BARBARA A MIKULSKI	02/19/81–02/19/81	ROUND TRIP FROM BALTIMORE TO WASHINGTON BY CAR, 81 MI. @ 24¢/MI.	19.44
04-29	1119900007	BARBARA A MIKULSKI	02/28/81–02/28/81	ROUND TRIP FROM BALTIMORE TO WASHINGTON BY CAR, 81 MI. @ 24¢/MI.	19.44
04-29	1119900008	BARBARA A MIKULSKI	03/03/81–03/03/81	ROUND TRIP FROM BALTIMORE TO WASHINGTON BY CAR, 81 MI. @ 24¢/MI.	19.44
04-29	1119900009	BARBARA A MIKULSKI	03/05/81–03/05/81	ROUND TRIP FROM BALTIMORE TO WASHINGTON BY CAR, 81 MI. @ 24¢/MI.	19.44
04-29	1119900010	BARBARA A MIKULSKI	03/16/81–03/16/81	ROUND TRIP FROM BALTIMORE TO WASHINGTON BY CAR, 81 MI. @ 24¢/MI.	19.44
04-29	1119900011	BARBARA A MIKULSKI	03/19/81–03/19/81	ROUND TRIP FROM BALTIMORE TO WASHINGTON BY CAR, 81 MI. @ 24¢/MI.	19.44
04-29	1119900012	BARBARA A MIKULSKI	03/24/81–03/24/81	ROUND TRIP FROM BALTIMORE TO WASHINGTON BY CAR, 81 MI. @ 24¢/MI.	19.44
04-30	1121910001	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,083.94
04-30	1121660029	*(STATIONERY ALLOWANCE CHARGED)*	04/30/81	CREDIT FOR 1980	(243.90)
04-30	1121810042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		174.09
05-07	1127550013	BARBARA A MIKULSKI	04/01/81–04/30/81	TRAVEL WITHIN DISTRICT - 169 MILES @ .24 PER MILE	40.56
05-07	1127550014	BARBARA A MIKULSKI	04/01/81–04/30/81	BUSINESS MEALS	34.15
05-07	1127550011	BARBARA A MIKULSKI	04/03/81–04/03/81	ROUNDTRIP FROM BALTO TO WASH BY CAR - 81 MILES @ .24 PER MILE	19.44
05-07	1127550012	BARBARA A MIKULSKI	04/26/81–04/26/81	ROUNDTRIP FROM BALTO TO WASH BY CAR - 81 MILES @ .24 PER MILE	19.44
05-11	1131520027	POSTMASTER	04/01/81	150 18 CENT STAMPS	27.00
05-15	1135300001	R.M. FRANKLIN	01/25/81–07/25/81	FOR NEWS AMERICAN SERVICE FOR DELIVERY OF BALTIMORE NEWSPAPER TO DISTRICT OFFICE	45.50
05-15	1135300015	A.S. ABELL CO.	05/22/81–05/22/82	MORNING AND EVENING DELIVERY OF SUNPAPER TO DISTRICT OFFICE	93.45
05-15	1135300002	GSA, OAD, FINANCE DIVISION	03/05/81–03/31/81	SUPPLIES PURCHASED FROM GSA SUPPLY STORE FOR USE IN DISTRICT OFFICE	103.04

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BARBARA A MIKULSKI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	1135300005	SALLY BEMENT	04/13/81	TRAVEL TO COMMUNITY MEETING IN DISTRICT - 9 MILES @ .24	2.16
05-15	1135300007	DAVID R RAMAGE	04/14/81-04/21/81	PRINTING OF LETTERS	45.00
05-15	1135300008	XEROX CORPORATION	02/01/81-02/27/81	USAGE CHARGE	6.17
05-15	1135300010	DOROTHY GILLMAN	05/02/81-05/02/81	USE OF CAR WITHIN BALTIMORE 19 MI. @ .20	3.80
05-15	1135300012	GSA, OAD, FINANCE DIVISION	04/22/81	SUPPLIES PURCHASED IN GSA SUPPLY STORE FOR USE IN DISTRICT OFFICE	7.90
05-15	1135300014	JOANN COPES	04/30/81-05/01/81	PARKING FOR COMMUNITY MEETINGS	6.00
05-15	1135300003	JOANN COPES	04/28/81	TRAVEL TO AND FROM DISTRICT OFFICE AND WASHINGTON, D.C., TAXI, AMTRAK ONE WAY BALT-WASH., D.C.	15.25
05-15	1135300004	JOANN COPES	04/22/81	TRAVEL TO AND FROM DISTRICT OFFICE AND WASHINGTON, D.C., TAXI, AMTRAK ONE WAY-BALT-WASH., D.C.	11.85
05-15	1135300009	DOROTHY GILLMAN	05/02/81-05/02/81	USE OF CAR ROUND TRIP WASHINGTON/BALTIMORE 81 MI @ .20	16.20
05-15	1135300006	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE FOR MARCH	44.12
05-15	1135300011	WESTERN UNION TELEGRAPH COMPANY	04/06/81	TELEGRAM/CABLE SENT TO MANAGUA /NICARAGUA	15.50
05-15	1135300013	GSA, OAD, FINANCE DIVISION	04/22/81	DISTRICT OFFICE TELEPHONE CHARGES	708.79
05-29	1148890371	EDWARD M BLAZUCKI	05/01/81-05/30/81	2121 EASTERN AVE BALTIMORE MD 21231	250.00
05-29	1148850024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	216.89
05-31	1152500044	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,082.07
05-31	1152640018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		200.17
05-31	1188990008	*(STATIONERY ALLOWANCE CHARGED)*	05/31/81	CREDIT FOR 1980	(24.44)
06-10	1159420003	DAVID R RAMAGE	04/29/81	PRINTING OF LETTERS	96.00
06-10	1159420002	DIRECTOR OF FINANCE/DEPT. OF LEGIS. REF.	04/15/81	REFERENCE MATERIALS PLUS POSTAGE & HANDLING	18.00
06-10	1159420005	BUSINESS WEEK	06/01/81-06/01/82	MAGAZINE SUBSCRIPTION	34.95
06-10	1159420006	THE JOURNAL OF COMMERCE	07/07/81-07/07/82	JOURNAL SUBSCRIPTION RENEWAL	68.00
06-10	1159520008	J. C. M. PRODUCTS	04/22/81	1 HARD BACK 808 BOOK	13.60
06-10	1159520009	DISTRICT NEWS COMPANY	05/26/81-06/30/81	BALTIMORE SUN & BALTIMORE EVENING SUN NEWSPAPERS	29.14
06-10	1159520010	STATE OF MARYLAND DEPT OF GENERAL SVC	05/07/81	2 MARYLAND MANUALS 81-82 (CASEBOUND)	16.00
06-10	1159420007	BARBARA A MIKULSKI	05/29/81-06/01/81	TOTAL OF 150 MILES @ .24 ATTENDING VARIOUS AFFAIRS IN BALTIMORE	36.00
06-10	1159520002	GINNEY P FRIEDLANDER	05/15/81	USE OF CAR TO TRANSPORT CONGRESSMAN IN DISTRICT (BALTIMORE) - 54 MILES @ .24 PER MILE	12.96
06-10	1159520004	SAVIN BUSINESS MACHINES	01/30/81-02/27/81	FOR USE OF COPIER	46.01
06-10	1159520006	DAVID R RAMAGE	05/14/81-05/15/81	PRINTING OF CALLING CARDS (1,750) - PRINTING OF EL SALVADORE LETTERS (600)	133.00
06-10	1159520011	PHYLLIS BUCKNER	05/14/81-05/21/81	TRAVEL WITHIN 3RD CONGRESSIONAL DISTRICT FOR MEETINGS WITH CONSTITUENTS - 62 MILES @ .24 PER MILE.	14.88
06-10	1159520012	SALLY WINGO BEMENT	05/03/81	TRAVEL WITHIN 3RD CONGRESSIONAL DISTRICT WITH MEMBER - 7 MILES @ .24 PER MILE	1.68
06-10	1159520007	JOAN M GOODIN	05/22/81-05/22/81	R/T TRAIN FARE WASHINGTON/BALTIMORE - PLUS CAB FARE	22.50
06-10	1159520013	JOANN COPES	05/07/81-05/07/81	TRAVEL FROM DISTRICT (BALTIMORE) TO DC AND RETURN - AMTRAK R/T AND TAXI	16.25
06-10	1159520014	JOANN COPES	05/13/81	TRAVEL FROM DISTRICT (BALTIMORE) TO DC - AMTRAK TRAVEL ONE WAY PLUS TAXI	11.75
06-10	1159420001	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/81-05/31/81	COMPUTER TERMINAL LEASE PLUS (2) COUPLERS	197.00
06-10	1159420004	TERMINAL DATA CORPORATION	05/01/81-05/31/81	LEASE OF COMPUTER EQUIPMENT	23.00
06-10	1159520003	DMC	04/01/81-04/30/81	DATA PROCESSING SERVICES	602.00
06-10	1159520005	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE	49.99
06-25	1175480019	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	BALTIMORE MD 00000	4,730.00
06-25	1176830013	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	BALTIMORE MD 00000	69.00
06-29	1177860031	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	272.45
06-30	1182400044	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,080.56
06-30	1180890374	EDWARD M BLAZUCKI	06/01/81-06/30/81	2121 EASTERN AVE BALTIMORE MD 21231	250.00
06-30	1182810018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		281.94
				TOTAL	**21,438.13**

ADJUSTMENTS/REFUNDS

04-24	1175990009	FDA CONSUMER	04/15/81–04/15/82	REFUND DUE TO SUBSCRIPTION REQUESTED BY PREVIOUS MEMBER OF STAFF	(12.00)
				TOTAL	**(12.00)**

OFFICE OF THE HON. ABNER J MIKVA

OFFICIAL EXPENSES

04-16	1106860032	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	TELEPHONE SERVICE FOR 10TH DISTRICT OF ILLINOIS	476.00
				TOTAL	**476.00**

OFFICE OF THE HON. CLARENCE E MILLER

OFFICIAL EXPENSES

04-14	1104610024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	228.05
04-16	1106550002	FAB-TEX INDUSTRIES, INC.	02/26/81	DIABLO HYTYPE II & WANG CARTRIDGES	47.00
04-16	1106550001	OHIO BELL	02/20/81–03/19/81	TELEPHONE SERVICE - DISTRICT OFFICE	120.73
04-16	1106550003	WANG LABORATORIES INC	03/01/81–03/31/81	SERVICE FOR THE MONTH OF MARCH	911.34
04-21	1111820001	THOMAS J LANKFORD	02/13/81	PRINTING SERVICES, 2 LETTERS	58.00
04-21	1111630019	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	44.25
04-24	1114660009	PHOTOGRAPHER	03/10/81	PICTURES AND FRAMES FOR DISTRICT OFFICE	104.00
04-24	1114660007	THE VINTON COUNTY COURIER	02/01/81–02/01/82	YEARLY SUBSCRIPTION	8.50
04-24	1114660008	MORGAN COUNTY HERALD	04/13/81–04/13/82	YEARLY SUBSCRIPTION	13.00
04-24	1114660011	C & P TELEPHONE	02/01/81–02/28/81	DATA SERVICE FOR MONTH OF FEB	22.27
04-24	1114660010	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF FEB	15.99
04-28	1118380010	THE WELLSTON SENTRY	04/10/81–04/10/82	SUBSCRIPTION FOR DISTRICT OFFICE	9.50
04-28	1118380012	CITY NEWS, SPORTING GOODS	04/10/81	INCREASE CHARGE IN PAPERS	15.80
04-28	1118890387	TAYLOR LEASING CORP.	04/01/81–04/30/81	00000	256.00
04-28	1118380011	OHIO BELL	03/20/81–04/19/81	DISTRICT OFFICE TELEPHONE SERVICE	124.96
04-28	1118380013	WANG LABORATORIES INC	04/01/81–04/30/81	COMPUTER SERVICE FOR MONTH OF APRIL	911.34
04-28	1118530026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	227.87
04-30	1121910002	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		924.39
04-30	1121810019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		322.65
05-11	1131520028	POSTMASTER	04/03/81	STAMPS	300.00
05-12	1132090039	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	90.25
05-15	1135450002	OHIO BELL	04/20/81–05/19/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	134.65
05-15	1135450030	AVIS	04/15/81–04/16/81	CAR RENTAL - OFFICIAL TRIP COLUMBUS, OH TO 10TH DISTRICT OF OHIO	46.34
05-18	1138480030	THOMAS J LANKFORD	03/27/81–04/06/81	PRINTING SERVICES - NEWSHEADINGS & NEWSLETTERS	2,726.20
05-27	1147420001	THE WELLSTON SENTRY	05/22/81–05/22/82	ONE YEAR SUBSCRIPTION	9.50
05-27	1147420002	IRONTON TRIBUNE	05/01/81–05/01/82	ONE YEAR SUBSCRIPTION - DISTRICT OFFICE	46.80
05-27	1147420003	THE ATHENS MESSENGER	05/22/81–05/22/82	ONE YEAR SUBSCRIPTION	75.00
05-27	1147420004	PERRY COUNTY TRIBUNE	05/01/81–05/01/82	ONE YEAR SUBSCRIPTION - DISTRICT OFFICE	10.00
05-27	1147330003	AVIS	04/18/81–04/22/81	CAR RENTAL OFFICIAL TRIP	195.62
05-27	1147330004	GSA, OAD, FINANCE DIVISION	04/18/81	FTS & TCVFP1 SERVICE FOR MONTH OF APRIL	56.06
05-27	1147330002	WANG LABORATORIES INC	05/01/81–05/31/81	COMPUTER SERVICE FOR MONTH	911.34
05-27	1147420005	C & P TELEPHONE	03/01/81–03/31/81	DAT SVCS FOR MONTH OF MARCH	22.25
05-27	1147330001	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF MARCH	6.47
05-29	1148890372	TAYLOR LEASING CORP.	05/01/81–05/30/81	00000	256.00
05-29	1148850027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	229.39
05-31	1152500045	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		924.39
05-31	1152640042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		446.69
06-16	1166530006	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	52.25
06-19	1167420008	THE JACKSON PUBLISHING COMPANY	05/01/81–05/01/82	YEARLY SUBSCRIPTION	10.50
06-19	1167420009	THE LOGAN DAILY NEWS	05/01/81–05/01/82	YEARLY SUBSCRIPTION	49.00
06-19	1167420011	ROBERT REINTSEMA	04/23/81–04/26/81	ROUND TRIP BY CAR 10TH DISTRICT OHIO DC/LANCASTER,OH/DC, 840 MILES AT 24¢–201.60	201.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLARENCE E MILLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	1167420012	ROBERT REINTSEMA	04/23/81-04/26/81	LODGING DURING OFFICIAL TRIP	71.40
06-19	1167420013	ROBERT REINTSEMA	04/24/81-04/26/81	MEALS DURING OFFICIAL TRIP	43.96
06-19	1167420014	ROBERT REINTSEMA	04/23/81-04/26/81	TOLLS TRIP 10TH DISTRICT OHIO	4.20
06-19	1167420015	JEANNE ANN WAGONER	05/06/81	OFFICIAL TRIP, LANCASTER,OH/COLUMBUS,OH/LANCASTER,OH 108 MILES AT 24¢ $25.92	25.92
06-19	1167420010	CLARENCE E MILLER	04/18/81-04/22/81	OFFICIAL TRIP 10TH DISTRICT OHIO VIA COLUMBUS, OH VIA TWA, DC/COL/DC	278.00
06-19	1167420007	C & P TELEPHONE	04/01/81-04/30/81	DATA SERVICE	22.42
06-19	1167420006	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE	21.98
06-25	1175480020	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	LANCASTER OH 00000	1,382.00
06-29	1177860034	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	228.75
06-30	1182400045	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,265.46
06-30	1180360003	METRO BUSINESS FORMS	05/19/81	5M ENVELOPES	332.50
06-30	1180950001	METRO BUSINESS FORMS	06/03/81	CONTINUOUS FRANK LABELS 5.5M	442.30
06-30	1180360007	IRONTON TRIBUNE	06/14/81-06/14/82	ONE YEAR SUBSCRIPTION	51.00
06-30	1180360010	CENTER FOR STRATEGIC INTERNAT'L STUDIES	06/06/81	ONE WASHINGTON QUARTERLY	6.00
06-30	1180950003	R L POLK AND CO	06/15/81	1981 IRONTON OHIO CITY DIRECTORY	82.00
06-30	1180890375	TAYLOR LEASING CORP	06/01/81-06/30/81	00000	256.00
06-30	1180360004	TAYLOR LEASING	06/01/81	MOBILE OFFICE SERVICE	33.65
06-30	1180360009	AVIS RENT A CAR	06/13/81-06/14/81	CAR RENTAL OFFICIAL TRIP 10TH DISTRICT OHIO VIA COLUMBUS, OHIO	43.65
06-30	1180360012	JEAN WAGONER	06/16/81	OFFICIAL TRIP WITHIN 10TH DISTRICT OHIO LANCASTER, OHIO/ZANESVILLE/LANCASTER 85 MI @ .24	20.40
06-30	1180360013	JEAN WAGONER	06/16/81	PARKING ZANESVILLE OFFICIAL TRIP	3.00
06-30	1180360014	JEAN WAGONER	06/17/81	OFFICIAL TRIP WITHIN 10TH DISTRICT OHIO LOGAN/MCARTHUR/LOGAN 50 MI @ .24	12.00
06-30	1180360015	JEAN WAGONER	06/18/81	OFFICIAL TRIP WITHIN 10TH DISTRICT LOGAN/ATHENS/LOGAN 66 MI. @ .24	15.84
06-30	1180360005	OHIO BELL	05/20/81-06/19/81	DISTRICT OFFICE TELEPHONE SERVICE	139.35
06-30	1180360001	CLARENCE E MILLER	04/15/81	OFFICIAL TRIP VIA TWA 10TH DISTRICT OHIO VIA COLUMBUS, OHIO DC/COLUMBUS	139.00
06-30	1180360008	WANG LABORATORIES INC	06/01/81-06/30/81	COMPUTER EQUIP RENTAL FOR JUNE	911.34
06-30	1180950002	C & P TELEPHONE	05/01/81-05/31/81	DATA SVCS	22.35
06-30	1182810042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		591.06
06-30	1180360011	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE SERVICE	3.18
06-30	1180360002	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE	58.00
				TOTAL	**17,672.65**

OFFICE OF THE HON. GEORGE MILLER

OFFICIAL EXPENSES

04-07	1097430011	DAVID R RAMAGE	03/02/81	4,525 CHESHIRE LABELS ON ENVELOPES #1149	31.25
04-07	1097430009	WASHINGTON MONTHLY	05/01/81-05/01/82	RENEW SUBSCRIPTION TO THE WASHINGTON MONTHLY FOR ONE YEAR	21.00
04-07	1097430010	CALIFORNIA JOURNAL PRESS	04/01/81-04/01/82	RENEW SUBSCRIPTION TO CALIFORNIA JOURNAL FOR ONE YEAR	18.00
04-07	1097430012	SAVIN CORPORATION	01/30/81-02/27/81	METER USAGE CHARGE	12.11
04-07	1097430004	P.T M.I. TRAVEL	03/12/81-03/15/81	TRAVEL BY MR. MILLER FROM WASH., DC TO S.F. & RETURN D.C.	836.00
04-07	1097430005	GEORGE MILLER	03/12/81	CHANGE IN FLIGHT STATUS FROM WASH., DC TO SAN FRANCISCO	152.00
04-07	1097430006	GEORGE MILLER	03/12/81	MILEAGE FROM CAPITOL HILL TO DULLES AIRPORT & RETURN IN CONNECTION WITH TRIP TO CA 50 MILES @ .24/MILE.	12.00
04-07	1097430007	MARJORIE ROSS	03/12/81-03/15/81	2 R/T BY PVT CAR FROM MARTINEZ, CA T S.F. A/P & RTN IN CONNECTION WITH MR. MILLER TRIP TO CA 140 MI .24.	33.60
04-08	1096920002	WORKING WOMEN	03/06/81	PURCHASE OF 'RACE AGAINST TIME' FOR OFFICIAL USE	4.00

04-08	1096920003	ASSOCIATION FOR CHILDREN OF NEW JERSEY	03/17/81	PURCHASE OF REPORT: 'BENEATH THE LABELS-CHILDREN IN DETENTION & SHELTER CARE' FOR OFFICIAL USE	6.00
04-08	1096920004	THE BROOKINGS INSTITUTE	03/04/81	PURCHASE OF BOOK FOR OFFICIAL USE	7.59
04-08	1096920001	DIALCOM, INCORPORATED	03/20/81	COMPUTER SERVICES - DATA ENTRY	727.36
04-14	1104460001	CHEVRON USA INC.	02/21/81–03/24/81	GAS USAGE WHILE IN DISTRICT	40.60
04-14	1104460003	PACIFIC TELEPHONE	03/04/81	COMMERCIAL TELEPHONE BILL - PLEASANT HILL DISTRICT OFFICE	177.08
04-14	1104610025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	827.44
04-14	1104460002	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE BILL FOR SPDO	235.62
04-14	1104460004	GSA, OAD, FINANCE DIVISION	03/18/81	FTS TELEPHONE BILL FOR PLEASANT HILL DISTRICT OFFICE	105.65
04-14	1104460005	GSA, OAD, FINANCE DIVISION	02/18/81	FTS TELEPHONE BILL FOR PLEASANT HILL DISTRICT OFFICE	106.88
04-16	1106630015	DAVID R RAMAGE	03/27/81	2,000 MEMO SLIPS #1670	23.75
04-16	1106630016	ALLENS PRESS CLIPPING BUREAU	03/01/81–03/31/81	PRESS CLIPPING SERVICE FOR THE MONTH OF MARCH	44.72
04-16	1106630018	CONGRESSIONAL ARTS CAUCUS	01/05/81–12/31/81	ANNUAL MEMBERSHIP DUES FOR 1981	100.00
04-16	1106630019	MARK HUGHES	02/28/81	PHOTOGRAPHIC SERVICES	50.00
04-16	1106630017	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICE FOR THE MONTH OF APRIL	870.62
04-21	1111630020	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	11.00
04-27	1117500001	DAVID R RAMAGE	04/06/81	10,000 CARDS WITH FRANK - #1918	975.00
04-27	1117500005	DEMOCRACY-SUBSCRIPTION SERVICE DEPT.	02/01/81–02/01/82	ONE YEAR SUBSCRIPTION TO DEMOCRACY	10.00
04-27	1117500004	FEDERAL EXPRESS CORP.	03/26/81	SHIPPING COST FOR PACKAGE	20.00
04-28	1117500003	SAN FRANCISCO MAGAZINE	03/01/81–03/01/82	ONE YEAR SUBSCRIPTION TO SAN FRANCISCO MAGAZINE	14.00
04-28	1118380009	NEW REPUBLIC	06/01/81–06/01/82	RENEW SUBSCRIPTION TO THE NEW REPUBLIC FOR ONE YEAR	28.00
04-28	1118890388	IRVIN DEUTSCHER CO	04/01/81–04/30/81	367 CIVIC DR PLEASANT HILL CA 94523	1,681.00
04-28	1118890389	CITY OF SAN PABLO	04/01/81–04/30/81	CITY HALL SAN PABLO CA 94806	650.00
04-28	1117500002	SAVIN CORPORATION	02/27/81–03/31/81	METER USAGE CHARGE	27.90
04-28	1117500006	SAVIN CORPORATION	02/25/81–03/25/81	METER USAGE ON COPY MACHINE	23.46
04-28	1118380001	ANN ROSEWATER	01/23/81	CAB FARE FROM CAPITOL HILL TO DUPONT PLAZA TO ATTEND MEETING	1.55
04-28	1118380002	ANN ROSEWATER	02/17/81	CAB FARE FROM DUPONT PLAZA TO CAPITOL HILL RETURNING FROM MTG.	2.20
04-28	1118380003	ANN ROSEWATER	03/02/81	CAB FARE FROM CAPITOL HILL TO 15TH & H STREET, N.W. TO ATTEND MTG	1.55
04-28	1118380004	ANN ROSEWATER	03/02/81	CAB FARE FROM 15TH & H STREETS, N.W. TO CRYSTAL CITY, VA, TO ATTEND MEETING	4.75
04-28	1118380007	PILLSBURY'S OFFICE PRODUCTS	02/27/81–03/06/81	OFFICE SUPPLIES FOR PLEASANT HILL DISTRICT OFFICE	115.57
04-28	1118380008	MARY MAHONEY	04/13/81	REIMBURSEMENT FOR OFFICE SUPPLIES	3.32
04-28	1118380005	PACIFIC TELEPHONE	04/04/81–05/03/81	COMMERCIAL TELEPHONE BILL FOR PLEASANT HILL DISTRICT OFFICE	246.30
04-28	1118380006	WEIDNER CO INC	04/13/81	COMPUTER SERVICE	79.48
04-28	1118530027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	237.04
04-30	1121910003	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,629.09
04-30	1121810043	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		561.40
05-05	1124550031	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81–07/05/81	RENEW SUBSCRIPTION TO THE NEW YORK TIMES FOR 3 MONTHS	58.50
05-05	1124530001	P.T.M.I. TRAVEL	04/09/81–04/10/81	TRAVEL BY ANN ROSEWATER FROM WASH, DC TO DALLAS, TEXAS & RETURN TO ATTEND CONFERENCE	466.00
05-05	1124530002	ANN ROSEWATER	04/09/81–04/10/81	REIMBURSEMENT FOR HOTEL, MEAL, & OFFICIAL PHONE CALLS WHILE ATTENDING CONFERENCE	96.67
05-05	1124530003	ANN ROSEWATER	04/09/81	CAB FARE FROM HER HOME TO NAT'L AIRPORT	8.00
05-05	1124530004	ANN ROSEWATER	04/09/81	TRANSPORTATION FROM DALLAS AIRPORT TO HYATT HOTEL	6.00
05-05	1124530005	ANN ROSEWATER	04/09/81	MEAL AT HOTEL WHILE ATTENDING CONFERENCE	9.71
05-05	1124550001	DAVID R RAMAGE	04/10/81	1,000 CERTIFICATES OF ACHIEVEMENT #2047	185.00
05-05	1124550002	DAVID R RAMAGE	04/13/81–04/20/81	67 CHESHIRE LABELS #2259 - 2,000 HIGH SCHOOL CERTIFICATES #2288	100.00
05-05	1124550003	XEROX CORPORATION	12/11/80–03/10/81	METER USAGE	44.34
05-05	1124530006	P.T.M.I. TRAVEL	04/09/81–04/13/81	TRAVEL BY MR MILLER FROM WASH, DC TO DALLAS, TEXAS, THEN TO SAN FRANCISCO & RETURN TO DC (PARTIAL PYMT).	444.00
05-05	1124530007	GEORGE MILLER	04/09/81	MILEAGE FROM CAPITOL HILL TO DULLES AIRPORT & RETURN IN CONNECTION WITH MR MILLER'S TRIP - 50 MI @ .24.	12.00
05-05	1124530008	MARJORIE ROSS	04/10/81	R/T BY PRVT AUTO FM MARTINEZ, CA TO SF AIRPORT & RTN IN CONNECTION W/CONG'S TRIP TO CA - 70 MI @ .24.	16.80
05-05	1124530009	GEORGE MILLER	04/14/81	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	7.00
05-05	1124550004	DIALCOM, INCORPORATED	04/21/81	COMPUTER SERVICES	727.36
05-08	1128410002	JOHN A LAWRENCE	04/14/81–04/15/81	AIRFARE FROM SAN FRANCISCO TO FRESNO TO LOS ANGELES ON OFFICIAL TRAVEL	95.00
05-08	1128410003	JOHN A LAWRENCE	04/14/81	HOTEL FOR ONE NIGHT WHILE ON OFFICIAL TRAVEL	41.58
05-08	1128410006	REID EDWARDS	04/16/81–04/24/81	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	253.74
05-08	1128410007	REID EDWARDS	04/21/81–04/24/81	GASOLINE FOR OFFICIAL TRAVEL	23.60
05-08	1128410010	JOHN A LAWRENCE	04/13/81–04/23/81	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	73.06

OFFICE OF THE HON. GEORGE MILLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	1128410011	JOHN A LAWRENCE	04/11/81-04/19/81	CAR RENTAL WHILE IN THE DISTRICT	343.94
05-08	1128410012	JOHN A LAWRENCE	04/13/81-04/21/81	PARKING FEES WHILE TRAVELING ON OFFICIAL BUSINESS	29.50
05-08	1128410013	JOHN A LAWRENCE	04/14/81	PURCHASE OF FILM FOR OFFICIAL BUSINESS	5.48
05-08	1128410005	REID EDWARDS	04/15/81	GROUND TRANSPORTATION FROM CAPITOL HILL TO DULLES AIRPORT	10.00
05-08	1128410008	REID EDWARDS	04/29/81	CAB FARE FROM NATION AIRPORT TO CAPITOL HILL	6.65
05-12	1132090040	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	234.00
05-12	1128410004	P T M I TRAVEL	04/15/81-04/28/81	TRAVEL BY REID EDWARDS FROM WASH., DC TO SAN FRANCISCO & RETURN TO D.C.	318.00
05-13	1133520004	AABCO PRINTING	04/15/81	PRINTING COSTS FOR DISTRICT MEETING NOTICES	158.00
05-13	1133520002	CHEVRON USA INC	03/25/81-04/22/81	GAS USAGE WHILE IN DISTRICT	64.95
05-13	1133520003	MCGOWAN & ASSOCIATES	03/21/81-03/21/82	ANNUAL INSURANCE PREMIUM FOR PUBLIC LIAB. & GLASS AT DISTRICT OFFICES	678.00
05-13	1133520005	RUTH NOLTE	03/01/81-04/30/81	BIRTHS AND MARRIAGES LIST FOR MARCH AND APRIL	40.00
05-13	1133520008	ORDEAN EVANS	05/01/81-10/31/81	POST OFFICE BOX RENT FOR SIX MONTHS	13.00
05-13	1133520001	GSA, OAD, FINANCE DIVISION	04/18/81	SPDO TELEPHONE BILL	242.33
05-13	1133520006	GSA, OAD, FINANCE DIVISION	04/18/81	FTS TELEPHONE BILL FOR PLEASANT HILL DISTRICT OFFICE	114.42
05-21	1141450001	P T M.I. TRAVEL	04/29/81	AIRFARE FOR MR. MILLER FROM WASH., DC TO SAN FRANSICO	149.00
05-21	1141450002	GEORGE MILLER	05/04/81	AIRFARE FOR MR. MILLER FROM SAN FRANCISCO TO WASH., DC	585.00
05-21	1141450003	P.T.M.I. TRAVEL	05/08/81	AIRFARE FOR MR. MILLER FROM WASH., DC TO SAN FRANCISCO	585.00
05-21	1141450004	P.T.M.I. TRAVEL	05/10/81	AIRFARE FOR MR. MILLER FROM SAN FRANCISCO TO WASH., DC	149.00
05-21	1141450005	GEORGE MILLER	04/29/81-05/10/81	TWO ROUND TRIPS BY PRIVATE CAR FROM CAPITOL HILL TO DULLES AIRPORT 100 MILES @ .24/MILE	24.00
05-22	1142530001	ALLENS PRESS CLIPPING BUREAU	04/01/81-04/30/81	PRESS CLIPPING SERVICE FOR THE MONTH OF APRIL	48.46
05-22	1142530003	CALIFORNIA DEMOCRATIC DELEGATION	04/01/81-06/30/81	SECOND QUARTER MEMBERSHIP DUES	300.00
05-22	1142530004	ANN ROSEWATER	04/04/81-04/30/81	CAB FARES TO ATTEND MEETINGS	3.10
05-22	1142530005	DAVID R RAMAGE	05/05/81	250 CALLING CARDS #252	16.50
05-22	1142560001	JOHN A LAWRENCE	04/15/81-04/16/81	HOTEL FOR ONE DAY WHILE ON OFFICIAL TRAVEL	43.00
05-22	1142560002	JOHN A LAWRENCE	04/16/81	PARKING FEE WHILE ON OFFICIAL TRAVEL	7.00
05-22	1142560003	JOHN A LAWRENCE	04/19/81	AIRFARE FROM LOS ANGELES TO SAN FRANCISCO FOR OFFICIAL BUSINESS	60.00
05-22	1142560004	JOHN A LAWRENCE	04/21/81	GASOLINE WHILE ON OFFICIAL TRAVEL	10.55
05-22	1142560005	JOHN A LAWRENCE	04/23/81	MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.90
05-22	1142530002	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES FOR THE MONTH OF MAY	870.62
05-26	1146640003	NEW WEST	06/01/81-06/01/82	RENEW SUBSCRIPTION TO NEW WEST FOR ONE YEAR	15.00
05-26	1146640004	C & P TELEPHONE	04/01/81-04/30/81	TOLL TELEPHONE BILL FOR THE MONTH OF APRIL	316.90
05-27	1147420006	TRI-VALLEY HERALD NEWSPAPER	08/01/81-08/01/82	RENEWAL OF SUBSCRIPTION FOR PLEASANT HILL DISTRICT OFFICE (1 YR.)	102.00
05-27	1146640001	DAVID R RAMAGE	05/06/81	5,000 LABELS #210	127.75
05-27	1146640002	DAVID R RAMAGE	05/12/81	500 BOOKLETS #390	448.20
05-29	1148890373	IRVIN DEUTSCHER CO	05/01/81-05/30/81	367 CIVIC DR PLEASANT HILL CA 94523	1,681.00
05-29	1148890374	CITY OF SAN PABLO	05/01/81-05/30/81	CITY HALL SAN PABLO CA 94806	650.00
05-29	1148850028	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	187.76
05-31	1152500046	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,104.18
05-31	1152640019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		371.47
05-31	1188990022	*(STATIONERY ALLOWANCE CHARGED)*	05/31/81	EXPENDITURE FOR 1980	3.98
06-10	1160610001	DAVID R RAMAGE	05/07/81-05/18/81	CHESHIRE LABELS #906 &907	47.30
06-10	1160610002	ALLENS PRESS CLIPPING BUREAU	05/01/81-05/31/81	PRESS CLIPPING SERVICE FOR THE MONTH OF MAY	50.00
06-10	1160610004	XEROX CORPORATION	03/10/81-04/01/81	METER USAGE CHARGE FOR XEROX COPIER	44.78
06-10	1160610005	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE	870.62
06-10	1160650020	POSTMASTER	05/04/81	POSTAGE STAMPS	180.00
06-10	1160610003	WESTERN UNION TELEGRAPH COMPANY	05/24/81	OFFICIAL TELEGRAM	11.04

06-11	1160590010	CHEVRON USA INC	04/23/81–05/21/81	GAS USAGE IN DISTRICT	111.80
06-12	1161800002	DAVID R RAMAGE	05/13/81–05/18/81	PRINTING OF LETTERS & CALLING CARDS	200.40
06-12	1161800003	JOHN A LAWRENCE	05/25/81	GASOLINE WHILE ON OFFICIAL TRAVEL	14.23
06-12	1161800005	JOHN A LAWRENCE	05/22/81–05/26/81	CAR RENTAL WHILE ON OFFICIAL TRAVEL	156.24
06-12	1161800008	JOHN A LAWRENCE	05/23/81	DINNER WHILE ON OFFICIAL TRAVEL	15.00
06-12	1161800013	ANN ROSEWATER	05/25/81	AIRFARE FROM COLUMBIA, SC TO WASH, DC (OFFICIAL TRAVEL TO VISIT VOCATIONAL EDUCATION SHCOOLS)	82.00
06-12	1161800014	ANN ROSEWATER	05/25/81	CABFARE FROM NAT'L AIRPORT TO BILTMORE STREET IN DC	8.00
06-12	1161800030	JOHN A LAWRENCE	04/19/81–04/24/81	CAR RENTAL WHILE IN THE DISTRICT	198.47
06-12	1161800009	P.T.M.I. TRAVEL	05/28/81	AIRFARE FOR MR MILLER FROM WASH, DC TO SAN FRANCISCO	585.00
06-12	1161800010	GEORGE MILLER	05/28/81	MILEAGE BY PRIVATE CAR FROM CAPITOL HILL TO DULLES AIRPORT & RETURN, 50 MILES @ 24¢ PER MILE	12.00
06-12	1161800011	GEORGE MILLER	05/31/81	AIRFARE TO MR MILLER FROM SAN FRANCISCO TO WASH, DC	418.00
06-12	1161800012	GEORGE MILLER	06/01/81	CABFARE FROM NAT'L AIRPORT TO CAPITOL HILL	7.00
06-12	1161800004	P.T.M.I. TRAVEL	05/22/81–05/26/81	AIRFARE FOR JOHN LAWRENCE FROM WASH, DC TO SAN FRANCISCO & RETURN	298.00
06-12	1161800006	JOHN A LAWRENCE	05/22/81–05/26/81	PARKING FEE AT AIRPORT FOR 5 DAYS	9.50
06-12	1161800007	JOHN A LAWRENCE	05/22/81–05/26/81	MILEAGE TO AND FROM DULLES AIRPORT BY PRIVATE CAR, 50 MILES @ 24¢ PER MILE	12.00
06-12	1161800001	DIALCOM, INCORPORATED	05/15/81	COMPUTER SERVICES	4,681.86
06-15	1163320002	GEORGE MILLER	04/20/81–04/21/81	HOTEL, MEALS, PHONE FOR TWO DAYS WHILE CHAIRING A HEARING	247.54
06-15	1163320001	GSA, OAD, FINANCE DIVISION	05/18/81	PHONE BILL FOR SPDO	266.41
06-16	1166530007	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	294.00
06-19	1167720007	DAVID R RAMAGE	06/05/81	244,000 NEWSLETTERS #1139	4,792.00
06-19	1167720005	ROBERT T. HUGHES	05/28/81	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL WITHIN THE DISTRICT	.75
06-19	1167720006	ROBERT T. HUGHES	05/29/81–05/30/81	FOR CONG. MILLER & ROBERT HUGHES 2 MEALS/WHILE CONDUCTING OFFICIAL BUSINESS	41.76
06-19	1167720004	WESTERN UNION TELEGRAPH COMPANY	05/07/81	OFFICIAL TELEGRAM	21.60
06-24	1173950001	RUTH NOLTE	05/01/81–06/30/81	MARRIAGE LIST FOR MAY AND JUNE PLEASANT HILL DISTRICT OFFICE	20.00
06-24	1173950002	MARY MAHONEY	05/29/81	REIMBURSEMENT FOR COFFEE SUPPLIES FOR PLEASANT HILL OFFICE, NEIGHBORHOOD MEETING IN DISTRICT	16.87
06-24	1173950003	MARTINEZ PRINTING	05/29/81	PRINTING OF LABELS FOR PRESS LIST	31.50
06-29	1175650001	AABCO PRINTING	05/26/81	PRINTING OF INVITATIONS TO NEIGHBORHOOD MEETINGS	175.00
06-29	1175650002	THOMAS BROS. MAPS	05/21/81	CENSUS OF C.C.C. FOR PLEASANT HILL DISTRICT OFFICE	19.15
06-29	1175650003	CONTRA COSTA TIMES	07/01/81–06/30/82	RENEWAL OF SUBSCRIPTION FOR PLEASANT HILL DISTRICT OFFICE (1 YEAR)	51.00
06-29	1177860035	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	187.20
06-29	1175650004	GSA, OAD, FINANCE DIVISION	05/18/81	FTS TELEPHONE BILL FOR PLEASANT HILL DISTRICT OFFICE	108.87
06-30	1182400046	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,144.52
06-30	1180890376	IRVIN DEUTSCHER CO	06/01/81–06/30/81	367 CIVIC DR PLEASANT HILL CA 94523	1,681.00
06-30	1180890377	CITY OF SAN PABLO	06/01/81–06/30/81	CITY HALL SAN PABLO CA 94806	650.00
06-30	1182810019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		889.84
				TOTAL	**42,215.13**

OFFICE OF THE HON. NORMAN Y MINETA

OFFICIAL EXPENSES

04-07	1093530007	DAVID R RAMAGE	03/20/81	PRINTING SERVICES - TOWN MEETING NOTICES	332.00
04-07	1093530005	NORMAN Y MINETA	03/13/81–03/15/81	AUTO TRAVEL WHILE IN DISTRICT - TOTAL MILES: 292 MI @ .20 PER MILE	58.40
04-07	1093530030	XEROX CORPORATION	09/30/80–10/31/80	OVERAGE FOR 3100 LDC FOR DC OFFICE FOR OCTOBER	85.06
04-07	1093530004	NORMAN Y MINETA	03/13/81–03/15/81	AIR FARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA & FROM SAN JOSE, CA TO WASHINGTON, DC VIA LOS ANGELES.	769.00
04-07	1093530006	NORMAN Y MINETA	03/13/81–03/15/81	AUTO EXPENSE FOR TRANSPORTATION TO AND FROM DULLES AIRPORT - 52 MI @ .20 PER MILE	10.40
04-07	1093530001	CONTINENTAL RESOURCES INC	03/01/81–03/31/81	RENTAL FOR ACOUSTIC COUPLER (75619) & CRT TERMINAL (17180) FOR MARCH	70.00
04-07	1093530002	CONTINENTAL RESOURCES INC	03/01/81–03/31/81	RENTAL FOR ACOUSTIC COUPLER (27150) FOR MARCH	10.00
04-07	1093530003	DATA TERMINALS AND COMMUNICATIONS	04/01/81–04/30/81	RENTAL FOR TERMINAL, VIDEO DISPLAY, FORMS TRACTOR, COUPLER AND OTHER EQUIPMENT	239.00
04-08	1096900002	AMITY RUBBER STAMP CO.	03/25/81	3 RUBBER STAMPS	43.05
04-08	1096900001	MICHAEL RANCER	03/04/81–03/11/81	ROUND TRIP AIRFARE FROM SAN HOSE, CA TO WASHINGTON, DC (VIA DENVER)	318.00
04-14	1104610026	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	231.63
04-15	1105830001	CONGRESSIONAL PHOTO SHOPPE	03/18/81	PHOTOGRAPHIC SERVICES	17.98
04-15	1105830002	XEROX CORPORATION	01/06/81–01/30/81	OVERAGE FOR 3100 LDC COPIER FOR DC OFFICE	62.58
04-15	1105830006	DAVID R RAMAGE	03/30/81	PRINTING SERVICES	32.00
04-15	1105830003	CONTINENTAL TELEPHONE OF CALIFORNIA	03/16/81–04/16/81	TELEPHONE SERVICE FOR GILROY OFFICE	21.07

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NORMAN Y MINETA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	1105830004	PACIFIC TELEPHONE	03/14/81-04/13/81	TELEPHONE SERVICE FOR SAN JOSE OFFICE	63.89
04-15	1105830005	PACIFIC TELEPHONE	03/14/81-04/13/81	TELEPHONE SERVICE FOR SAN JOSE OFFICE	87.77
04-21	1111630021	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	(87.50)
04-24	1114350026	DAVID R RAMAGE	04/10/81	PRINTING SERVICES-SCHEDULE CARDS	437.00
04-24	1114350021	MEREDITH NEWSPAPERS	04/01/81-04/01/82	1 YEAR SUBSCRIPTION TO SARATOGA NEWS FOR DISTRICT OFFICE	12.00
04-24	1114350022	ENGAGE/SOCIAL ACTION	06/01/81-05/31/82	1 YEAR SUBSCRIPTION TO ENGAGE/SOCIAL ACTION FOR D.C. OFFICE	7.00
04-24	1114350007	NORMAN Y MINETA	04/03/81-04/05/81	AUTO TRAVEL WHILE IN HIS DISTRICT 240 MILES AT .20 PER MILE	48.00
04-24	1114350011	PATRICIA LOPEZ	03/01/81-03/18/81	DISTRICT TRAVEL FOR MARCH 47 MILES AT 20¢	8.40
04-24	1114350012	STEVEN DONLON	03/19/81-03/31/81	DISTRICT TRAVEL FOR MARCH 89 MILES AT 20¢	17.80
04-24	1114350013	SHERRI RUTH SAGER	03/03/81-03/27/81	DISTRICT TRAVEL FOR MARCH 292 AT 20¢	58.40
04-24	1114350014	MICHAEL RANCER	03/02/81-03/30/81	DISTRICT TRAVEL FOR MARCH 141 MILES AT 20¢	28.20
04-24	1114350015	KATHLEEN VACHON	03/01/81-03/30/81	DISTRICT TRAVEL FOR MARCH 87 MILES @ .20	17.40
04-24	1114350016	CONGRESSIONAL ARTS CAUCUS	01/05/81-01/02/82	MEMBERSHIP DUES FOR 1981	100.00
04-24	1114350017	SAN JOSE UNIFIED SCHOOL DISTRICT	03/15/81	COST OF TOWN MEETING SITE ON MARCH 15, 1981 AT LELAND HIGH SCHOOL CAFETORIUM	42.73
04-24	1114350018	EPICENTER	03/01/81-03/31/81	CLIPPING SERVICE FOR MARCH	27.50
04-24	1114350019	MOBILE RADIO SYSTEMS OF SAN JOSE	04/01/81-04/30/81	PAGING SERVICE FOR DISTRICT OFFICE	42.00
04-24	1114350025	DAVID R RAMAGE	04/02/81	PRINTING SERVICES-RECORD REPRINTS	14.50
04-24	1114350027	DEAN MUNRO	03/12/81	DISTRICT TRAVEL FOR MARCH 16 MILES AT .20	3.20
04-24	1114610012	DEPARTMENT OF STATE CASHIER	11/01/80-11/30/80	CABLEGRAMS	30.00
04-24	1114350006	NORMAN Y MINETA	04/03/81-04/05/81	AIR FARE FROM WASHINGTON, D.C. TO SAN FRANCISCO, CA AND FROM SAN JOSE, CA TO WASHINGTON, D.C.	812.00
04-24	1114350008	NORMAN Y MINETA	04/03/81-04/05/81	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO AND FROM DULLES AIRPORT (52 MILES) AT 20¢/MILE	10.40
04-24	1114350009	ANTOINETTE DURKIN	04/08/81-04/14/81	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO SAN FRANCISCO, CA	291.00
04-24	1114350010	ANTOINETTE DURKIN	04/08/81	TAXI FARE FROM HOME TO NATIONAL AIRPORT	6.00
04-24	1114350003	DMC	03/01/81-03/31/81	COMPUTER SERVICE UNDER PLAN A, AND DISK STORAGE	987.55
04-24	1114350004	CONTINENTAL RESOURCES INC	04/01/81-04/30/81	RENTAL FOR ACOUSTIC COUPLER (17810) AND CRT TERMINAL (75619) FOR APRIL	70.00
04-24	1114350005	CONTINENTAL RESOURCES INC	04/01/81-04/30/81	RENTAL FOR ACOUSTIC COUPLER (21750) FOR APRIL	10.00
04-24	1114350023	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	MAILGRAM/TELEGRAM SERVICES FOR MARCH	85.09
04-24	1114350020	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE FOR DISTRICT OFFICE	331.70
04-24	1114350024	GSA, OAD, FINANCE DIVISION	03/31/81	FTS SERVICE FOR D.C. OFFICE	12.00
04-28	1118890390	GOLDEN PACIFIC CENTER	04/01/81-04/30/81	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	3,202.25
04-28	1118890391	CUNNINGHAM GATES & FILICE	04/01/81-04/30/81	7951 WREN AVE SUITE D GILROY CA 95020	75.00
04-28	1118530028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	231.47
04-30	1121910004	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,304.86
04-30	1121810020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		391.71
05-14	1134600010	DAVID R RAMAGE	04/27/81	PRINTING SERVICES	67.50
05-14	1134600007	NORMAN Y MINETA	04/20/81-04/27/81	AUTO TRAVEL WHILE IN HIS DISTRICT BEGINNING MILEAGE 34,318 AND ENDING MILEAGE 34,794 476 AT .20/ MI.	95.20
05-14	1134600008	NORMAN Y MINETA	04/20/81-04/27/81	AUTOMOBILE EXPENSE FROM RESIDENCE TO DULLES AIRPORT 26 MILES AND FM NAT'L AP TO RESIDENCE 7 MI AT .20/M.	6.60
05-14	1134600009	CALIFORNIA DEMOCRATIC DELEGATION	04/01/81-06/30/81	APRIL - JUNE MEMBERSHIP DUES	300.00
05-14	1134600011	XEROX CORPORATION	01/30/81-02/26/81	OVERAGE FOR 3100 LDC COPIER FOR D.C. OFFICE	82.67
05-14	1134600012	XEROX CORPORATION	01/29/81-02/27/81	OVERAGE FOR 3100 LDC COPIER SAN JOSE OFFICE	85.17
05-14	1134600013	CONGRESSIONAL QUARTERLY INC	01/21/81	1 SET OF CONGRESSIONAL QUARTERLY BINDERS FOR D.C. OFFICE	24.00
05-14	1134600014	CONGRESSIONAL QUARTERLY INC	03/12/81	1 SET OF CONGRESSIONAL QUARTERLY BINDERS FOR DISTRICT OFFICE	24.00
05-14	1134600015	PACIFIC TELEPHONE	04/14/81-05/13/81	TELEPHONE SERVICE FOR SAN JOSE OFFICE	68.92
05-14	1134600016	PACIFIC TELEPHONE	04/14/81-05/13/81	TELEPHONE SERVICE FOR SAN JOSE OFFICE	86.60

05-14	1134600017	CONTINENTAL TELEPHONE OF CALIFORNIA	04/16/81–05/16/81	TELEPHONE SERVICE FOR GILROY OFFICE	37.54
05-14	1134600006	NORMAN Y MINETA	04/20/81–04/27/81	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO SAN FRANCISCO, CA	298.00
05-14	1134600005	C & P TELEPHONE	01/07/81–02/27/81	LONG DISTANCE PHONE SERVICE FOR D.C. OFFICE	135.67
05-22	1142510005	DAVID R RAMAGE	05/06/81	PRINTING SERVICES - SCHEDULES	111.85
05-22	1142510003	NORMAN Y MINETA	05/01/81–05/03/81	AUTO TRAVEL WHILE IN HIS DISTRICT - 284 MILES @ .20 PER MILE	56.80
05-22	1142510010	EPICENTER	04/01/81–04/30/81	CLIPPING SERVICE FOR APRIL	27.50
05-22	1142510011	ATLAS PHOTO COMPANY	04/24/81	PHOTOGRAPHIC SERVICES	65.60
05-22	1142530006	DEAN MUNRO	04/02/81–04/18/81	DISTRICT TRAVEL FOR APRIL - 80 MILES @ .20 PER MILE	16.00
05-22	1142530007	STEVEN DONLON	04/16/81–04/28/81	DISTRICT TRAVEL FOR APRIL - 122 MILES @ .20 PER MILE	24.40
05-22	1142530008	Z PATRICIA LOPEZ SANCHE	04/06/81–04/30/81	DISTRICT TRAVEL FOR APRIL - 112 MILES @ .20 PER MILE	22.40
05-22	1142530009	SHERRI RUTH SAGER	04/01/81–04/30/81	DISTRICT TRAVEL FOR APRIL - 94 MILES @ .20 PER MILE	18.80
05-22	1142530010	KATHLEEN VACHON	04/01/81–04/26/81	DISTRICT TRAVEL FOR APRIL - 79 MILES @ .20 PER MILE	15.80
05-22	1142510008	MOBILE RADIO SYSTEMS OF SAN JOSE	05/01/81–05/31/81	PAGING SERVICE FOR DISTRICT OFFICE	42.00
05-22	1142510001	NORMAN Y MINETA	05/01/81–05/03/81	AIR FARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND FROM LOS ANGELES, CA TO WASHINGTON, DC	752.00
05-22	1142510002	ALMADEN TRAVEL	05/03/81	AIR FARE FOR CONG MINETA FROM SAN JOSE, CA TO LOS ANGELES, CA	40.00
05-22	1142510004	NORMAN Y MINETA	05/01/81–05/03/81	AUTO EXPENSE FOR TRANSPORTATION TO/FM DULLES AIRPORT - 52 MILES @ .20 PER MILE	10.40
05-22	1142510007	DMC	03/23/81–04/22/81	COMPUTER SERVICE FOR PLAN A, DISK STORAGE, MUTIPLE TERMINAL CHARGES FOR APRIL	1,009.06
05-22	1142510009	NORMAN Y MINETA	05/04/81	REIMB FOR EXPRESS MAILING OF PRESS INFORMATION	9.05
05-22	1142510006	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR DISTRICT OFFICE	342.15
05-27	1147860001	MICHAEL RANCER	04/04/81–04/24/81	DISTRICT TRAVEL FOR APRIL - TOTAL MILES OF 396 @ .20 PER MILE	79.20
05-29	1148890375	GOLDEN PACIFIC CENTER	05/01/81–05/30/81	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,985.50
05-29	1148890376	CUNNINGHAM GATES & FILICE	05/01/81–05/30/81	7951 WREN AVE SUITE D GILROY CA 95020	75.00
05-29	1148850029	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	340.21
05-31	1152700047	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,599.81
05-31	1152640043	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		330.01
06-04	1154450011	MASS TRANSIT	06/01/81–06/01/82	1 YEAR RENEWAL TO MASS TRANSIT MAGAZINE	20.00
06-04	1154450012	UNIPUB	04/30/81	COPY OF PUBLICATION-NUCLEAR ENERGY LA BRAZILIAN CASE	6.00
06-04	1154450002	MORGAN HILL UNIFIED SCHOOL DISTRICT	05/17/81	COST OF TOWN MEETING SITE ON MAY 17, 1981 AT MARTIN MURPHY SCHOOL	30.00
06-04	1154450003	HALL & RAMBO, INSURANCE BROKERS	01/01/81–01/01/82	BUSINESS AUTO POLICY FOR DISTRICT OFFICE	58.00
06-04	1154450006	XEROX CORPORATION	02/28/81	SUPPLIES FOR 3400 FOR D.C. OFFICE	46.12
06-04	1154450007	DAVID R RAMAGE	05/13/81	PRINTING SERVICE FOR TOWN MEETING	24.00
06-04	1154450009	NORMAN Y MINETA	05/15/81–05/17/81	AUTO TRAVEL WHILE IN HIS DISTRICT BEGINNING MILEAGE 35,190 AND ENDING MILEAGE 35,385 TOTAL 195 @ 20¢/MI.	39.00
06-04	1154450008	NORMAN Y MINETA	05/15/81–05/17/81	ROUNDTRIP AIR FARE FROM WASHINGTON, DC TO SAN JOSE, CALIFORNIA, SF, CA-DC	810.00
06-04	1154450010	NORMAN Y MINETA	05/15/81–05/17/81	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO DULLES AIRPORT (26 MI) & FROM NAT'L A/P TO RESIDENCE 7 MI 20¢.	6.60
06-04	1154450004	CONTINENTAL RESOURCES INC	05/01/81–05/31/81	RENTAL FOR ACOUSTIC COUPLER (17810) AND CRT TERMINAL (75619) FOR MAY	70.00
06-04	1154450005	CONTINENTAL RESOURCES INC	05/01/81–05/31/81	RENTAL FOR ACOUSTIC COUPLER (27150) FOR MAY	10.00
06-04	1154450015	C & P TELEPHONE	01/09/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE	239.92
06-04	1154450013	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	MAILGRAM SERVICES FOR THE MONTH OF APRIL	95.22
06-04	1154450014	GSA, OAD, FINANCE DIVISION	05/27/81	FTS SERVICE FOR D.C. OFFICE	145.05
06-12	1161570007	PACIFIC TELEPHONE	05/14/81–06/13/81	TELEPHONE SERVICE FOR SAN JOSE OFFICE	73.32
06-12	1161570008	CONTINENTAL TELEPHONE OF CALIFORNIA	05/16/81–06/16/81	TELEPHONE SERVICE FOR GILROY OFFICE	36.76
06-12	1161570009	PACIFIC TELEPHONE	05/14/81–06/13/81	TELEPHONE SERVICE FOR SAN JOSE OFFICE	86.28
06-16	1166530008	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	12.50
06-25	1173930004	FRANK STANTON	06/02/81–06/09/81	ROUNDTRIP TRAIN FARE FROM OAKLAND, CA TO WASHINGTON, DC	840.00
06-26	1176310003	MOBILE RADIO SYSTEMS OF SAN JOSE	06/01/81–06/30/81	PAGING SERVICE FOR SAN JOSE OFFICE	42.00
06-26	1176310004	EPICENTER	05/01/81–05/31/81	CLIPPING SERVICES FOR MAY	27.50
06-26	1176310001	SHERRI RUTH SAGER	05/25/81–06/12/81	ROUNDTRIP AIRFARE FROM SAN FRANCISCO, CA TO WASHINGTON, D.C.	298.00
06-26	1176310002	SHERRI RUTH SAGER	06/12/81	ONE WAY TAXI FARE TO DULLES AIRPORT	31.00
06-29	1176320003	DAVID R RAMAGE	06/11/81	PRINTING SERVICES	45.85
06-29	1175650011	MICHAEL RANCER	02/27/81	REIMB FOR ATTENDANCE AT THE LEGISLATIVE OUTLOOK SEMINAR SPONSORED BY THE SAN JOSE CHAMBER OF COMMERCE.	6.00
06-29	1175650012	MICHAEL RANCER	03/13/81	REIMBURSEMENT FOR ATTENDANCE AT THE ACTION COALITION FOR TRANSPORTATION LUNCHEON IN SANTA CLARA COUNTY.	11.00
06-29	1175650016	SHERRI RUTH SAGER	05/01/81–05/23/81	DISTRICT TRAVEL FOR MAY TOTAL MILES 221 MI AT .20/MI	44.20
06-29	1175650017	Z PATRICIA LOPEZ SANCHE	05/01/81–05/30/81	DISTRICT TRAVEL FOR MAY TOTAL MILES 101 MI AT .20/MI	20.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NORMAN Y MINETA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	1175650018	KATHLEEN VACHON	05/01/81–05/27/81	DISTRICT TRAVEL FOR MAY TOTAL MILES 79 AT .20/MI	15.80
06-29	1175650019	DEAN MUNRO	05/21/81	DISTRICT TRAVEL FOR MAY TOTAL MILES 20 AT .20/MI	4.00
06-29	1175650020	MICHAEL RANCER	05/01/81–05/29/81	DISTRICT TRAVEL FOR MAY TOTAL MILES 341 AT .20/MILE	68.20
06-29	1175650021	STEVEN DONLON	05/05/81–05/20/81	DISTRICT TRAVEL FOR MAY TOTAL MILES 26 AT .20/MI	5.20
06-29	1175650024	XEROX CORPORATION	02/27/81–03/30/81	OVERAGE FOR 3100 LDC FOR DISTRICT OFFICE	66.43
06-29	1175650025	XEROX CORPORATION	03/30/81–04/29/81	OVERAGE FOR 3100 LDC FOR DISTRICT OFFICE	46.49
06-29	1175650026	XEROX CORPORATION	04/01/81–05/04/81	OVERAGE FOR 3400 FOR D.C. OFFICE	18.94
06-29	1175650028	NORMAN Y MINETA	06/12/81–06/14/81	AUTO TRAVEL WHILE IN HIS DISTRICT BEGINNING MILEAGE 35,770 & ENDING MILEAGE 35,981 211 AT .20/ MILE.	42.20
06-29	1176320001	DAVID R RAMAGE	05/29/81	PRINTING SERVICES	46.75
06-29	1176320002	DAVID R RAMAGE	06/08/81	PRINTING SERVICES	16.50
06-29	1175650027	NORMAN Y MINETA	06/12/81–06/14/81	ROUNDTRIP AIR FARE FROM WASHINGTON, D.C. TO SAN JOSE, CA	840.00
06-29	1175650029	NORMAN Y MINETA	06/12/81–06/14/81	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO AND FROM DULLES AIRPORT 52 MILES AT .20/MI	10.40
06-29	1175650022	DMC	05/01/81–05/31/81	COMPUTER SERVICE FOR PLAN A/SOLUTION, MULTIPLE TERMINAL CHARGE, DISK STORAGE	1,027.15
06-29	1177860036	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	220.40
06-29	1175650023	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR SAN JOSE OFFICE	344.42
06-30	1182610001	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,643.54
06-30	1181610001	DAVID R RAMAGE	06/19/81	PRINTING SERVICES - NEWSLETTER	3,811.15
06-30	1180890378	GOLDEN PACIFIC CENTER	06/01/81–06/30/81	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,985.50
06-30	1180890379	CUNNINGHAM GATES & FILICE	06/01/81–06/30/81	7951 WREN AVE SUITE D GILROY CA 95020	75.00
06-30	1181610002	NORMAN Y MINETA	06/23/81	AIR MAIL POSTAGE FOR OVERSEAS MAILING	14.20
06-30	1182810043	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		256.74
06-30	1180650001	C & P TELEPHONE	03/13/81–04/29/81	LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE	245.81
06-30	1181610003	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE	176.92
06-30	1180650002	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	MAILGRAM AND TELEGRAM SERVICE FOR MAY	77.51
				TOTAL	**33,598.67**

OFFICE OF THE HON. JOSEPH G MINISH

OFFICIAL EXPENSES

04-06	1111740018	POSTMASTER	03/30/81	$800.00 WORTH OF 18¢ STAMPS	800.00
04-07	1093840001	THE CHRONICLE	01/01/81–12/31/81	ONE YEAR NEWSPAPER SUBSCRIPTION	7.50
04-08	1098540014	HILLSIDE TIMES	04/21/81–04/20/82	ONE YEAR NEWSPAPER SUBSCRIPTION	8.50
04-08	1098540013	DAVID R RAMAGE	02/18/81	250 CALLING CARDS (JOSEPH PUZO)	27.00
04-08	1098540010	C & P TELEPHONE	02/01/81–02/28/81	TOLL TELEPHONE SERVICE	56.36
04-08	1098540011	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT OFFICE - FTS PHONE BILL	81.56
04-08	1098540012	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT OFFICE - FTS PHONE BILL	121.56
04-14	1104610027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	173.13
04-22	1112650015	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAM SERVICE	103.20
04-23	1113600001	JOSEPH MINISH	01/07/81	WASHINGTON, D.C. TO WEST ORANGE, N.J. - PRIVATE AUTO TOLLS 244 MI AT .24/MI	63.16
04-23	1113600002	JOSEPH MINISH	01/26/81–01/29/81	WEST ORANGE, N.J. TO WASHINGTON, D.C. & RETURN - PRIVATE AUTO TOLLS 488 MI AT .24/MI	126.32
04-23	1113600004	JOSEPH MINISH	02/04/81–02/06/81	NEWARK, N.J. TO WASHINGTON, D.C. & RETURN - COMMERCIAL AIRLINES	58.00
04-23	1113600005	JOSEPH MINISH	02/18/81–02/19/81	NEWARK, N.J. TO WASHINGTON, D.C. & RETURN - COMMERCIAL AIRLINES	58.00
04-23	1113600006	JOSEPH MINISH	02/24/81–02/26/81	NEWARK, N.J. TO WASHINGTON, D.C. & RETURN - COMMERCIAL AIRLINES	58.00
04-23	1113600007	JOSEPH MINISH	03/04/81–03/05/81	NEWARK, N.J. TO WASHINGTON, D.C. & RETURN - COMMERCIAL AIRLINES	118.00

04-23	1113600008	JOSEPH MINISH	03/10/81–03/12/81	WEST ORANGE, N.J. TO WASHINGTON, D.C. & RETURN - PRIVATE AUTO TOLLS 488 MI AT .24/MI	126.32
04-23	1113600009	JOSEPH MINISH	03/17/81–03/18/81	WEST ORANGE, N.J. TO WASHINGTON, D.C. & RETURN - PRIVATE AUTO TOLLS 488 MI AT .24/MI	126.32
04-23	1113600010	JOSEPH MINISH	03/23/81–03/26/81	WEST ORANGE, N.J. TO WASHINGTON, D.C. & RETURN - PRIVATE AUTO TOLLS 488 MI AT .24/MI	126.32
04-23	1113600011	JOSEPH MINISH	03/31/81	NEWARK, N.J. TO WASHINGTON, D.C. - COMMERCIAL AIRLINES	46.00
04-28	1118530029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	203.91
04-30	1121910005	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,621.67
04-30	1121810044	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		150.82
05-26	1146660003	MARCIA H POLLARD	05/06/81–05/09/81	CONGRESSIONAL STAFF ORIENTATION TOUR-AIR FORCE ACADEMY-MOTEL, CAB, MEALS	112.62
05-26	1146660001	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES FOR MONTH OF MARCH 1981	26.69
05-26	1146660002	C & P TELEPHONE	04/01/81–04/30/81	TOLL CHARGES FOR MONTH OF APRIL, 1981	23.10
05-29	1148850030	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	175.81
05-31	1152700048	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,619.71
05-31	1152640020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		185.51
06-09	1159400001	GSA, OAD, FINANCE DIVISION	04/18/81	BLOOMFIELD DISTRICT OFFICE - FTS PHONE BILL	87.82
06-09	1159400002	GSA, OAD, FINANCE DIVISION	04/18/81	ORANGE DISTRICT OFFICE - FTS PHONE BILL	127.27
06-10	1159430001	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAM SERVICE	151.40
06-22	1168440002	DAVID R RAMAGE	06/10/81	NEW CITIZEN CERTIFICATES, HIGH SCHOOL CERTIFICATES & CITY LIST	1,351.25
06-22	1168440001	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAM SERVICE FOR MAY 1981	133.80
06-22	1168440003	GSA, OAD, FINANCE DIVISION	05/18/81	ORANGE DISTRICT OFFICE - FTS PHONE BILL	140.45
06-25	1175480021	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	ORANGE NJ 00000	867.00
06-25	1175480022	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	BLOOMFIELD NJ 00000	1,400.00
06-29	1177860037	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	175.25
06-30	1182610002	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,623.26
06-30	1182810020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		205.06
				TOTAL	**12,667.65**

OFFICE OF THE HON. DONALD J MITCHELL

OFFICIAL EXPENSES

04-07	1092450003	THOMAS J LANKFORD	01/09/81–03/19/81	PRINTING SERVICES & XEROX COPIES (NEWSHEADINGS, CERTIFICATES, PADS, ETC.)	7,090.50
04-07	1097520015	EASTERN AUTO MALL	02/06/81–02/17/81	CAR RENTAL WHILE ON OFFICIAL CONG BUSINESS	256.40
04-07	1097520012	NEW YORK TELEPHONE	03/19/81–04/18/81	MONTHLY TELEPHONE SERVICE - ROME DISTRICT OFFICE - 315/339-0013	39.92
04-07	1097520013	NEW YORK TELEPHONE	03/13/81–04/12/81	MONTHLY TELEPHONE SERVICE - HERKIMER DISTRICT OFFICE - 315/886-1057	90.91
04-07	1097520014	NEW YORK TELEPHONE	03/13/81–04/12/81	MONTHLY TELEPHONE SERVICE - HERKIMER DISTRICT OFFICE - 315/866-1051	152.12
04-07	1097520011	GSA, OAD, FINANCE DIVISION	03/18/81	MONTHLY FTS SERVICE - UTICA DISTRICT OFFICE	110.16
04-13	1103900010	ARLENE R ADAMS	03/22/81	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL CONGRESSIONAL BUSINESS PLUS NEW YORK THRUWAYS FARES	46.70
04-13	1103340001	NEW YORK TELEPHONE	02/01/81–02/28/81	NEW TELEPHONE SYSTEM AND MONTHLY TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE 315/733-7539	370.48
04-14	1104610029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	973.22
04-21	1111440003	RENATO DONATO, JR	03/31/81	PARKING WHILE ATTENDING LEGIS. BREAKFAST - OFFICIAL BUSINESS	2.60
04-21	1111440004	ROME CITY PRINTING	01/03/81–03/31/81	207 XEROX COPIES @ 5¢	10.35
04-21	1111440006	GEORGE SCHLOICKA	03/03/81–03/31/81	TRAVEL VIA PVT. AUTO WHILE ON OFFICIAL CONG. BUSINESS 865 MILES @ .24	207.60
04-21	1111630022	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	151.20
04-21	1111440005	CONTINENTAL TELEPHONE SYSTEM	03/22/81–04/21/81	MONTHLY TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	32.39
04-21	1111440007	DONALD J MITCHELL	03/28/81	TRAVEL VIA PVT AUTO WHILE ON CONG. BUSINESS DC/HERKIMER 499 MILES @ .24	119.76
04-27	1117580010	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE CHARGES	104.33
04-28	1117580013	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	THREE MONTHS NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE (4/6/81-7/5/81)	58.50
04-28	1118890392	ONEIDA COUNTY EISENHOWER CLUB INC	04/01/81–04/30/81	6 STEUBEN PARK UTICA NY 13501	600.00
04-28	1118890393	C.R.I.M. ASSOCIATES	04/01/81–04/30/81	319 N MAIN STREET HERKIMER NY 13350	375.00
04-28	1118890394	SLINGERLANDS INC	04/01/81–04/30/81	100 W MAIN ST JOHNSTOWN NY 12095	100.00
04-28	1118890395	CITY OF ROME	04/01/81–04/30/81	ROME CITY HALL ROME NY 13440	140.00
04-28	1118890396	EASTERN AUTO MALL	04/01/81–04/30/81	MOBILE	333.00
04-28	1117580014	DONALD J MITCHELL	04/01/81–04/10/81	GASOLINE AND TOLLS WHILE ON OFFICIAL CONG BUSS	49.05
04-28	1118570004	THOMAS J LANKFORD	03/26/81	XEROX COPIES	53.70
04-28	1118950007	RENATO DONATO, JR	04/22/81	MILEAGE FROM HERKIMER, NY TO GLOVERSVILLE, NY TO JOHNSTOWN, NY R/T, 110 MI. @ 24¢/MI.	26.40
04-28	1117580011	NEW YORK TELEPHONE	04/07/81–05/06/81	MONTHLY TELEPHONE SERVICE - UTICA DISTRICT OFFICE	126.90
04-28	1117580012	NEW YORK TELEPHONE	04/01/81–04/30/81	MONTHLY TELEPHONE SERVICE - UTICA DISTRICT OFFICE (315/733-7539-620)	58.36

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DONALD J MITCHELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	1118950003	NEW YORK TELEPHONE	04/13/81-05/12/81	MONTHLY TELEPHONE SERVICE, HERKIMER DISTRICT OFFICE	99.43
04-28	1118950004	NEW YORK TELEPHONE	04/13/81-05/12/81	MONTHLY TELEPHONE SERVICE, HERKIMER DISTRICT OFFICE	157.02
04-28	1118950006	RENATO DONATO, JR	04/17/81	MILEAGE FROM WASHINGTON TO HERKIMER, 420 MI. @ 24¢/MI	100.80
04-28	1118950008	RENATO DONATO, JR	04/23/81	MILEAGE FROM HERKIMER, NY TO WASHINGTON, DC, 425 MI. @ 24¢/MI	100.80
04-28	1118530031	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	268.87
04-30	1121910006	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,387.68
04-30	1121810021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		384.64
05-11	1131300002	L. TERENCE PROSSNER	03/24/81-03/25/81	OVERNIGHT ACCOMMODATIONS 2 NIGHTS WHILE ON OFFICIAL CONG. BUSINESS	74.15
05-11	1131300003	L. TERENCE PROSSNER	03/24/81-03/26/81	PVT AUTO TRAVEL WHILE ON OFFICIAL BUSINESS ROME-SYRACUSE-ROME 140 MILES @ .24	33.60
05-11	1131300005	DONALD J MITCHELL	04/28/81	MEAL AND TOLL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS TOLL, & MEAL	3.54
05-11	1131300006	DONALD J MITCHELL	04/19/81-04/24/81	GASOLINE-WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	39.50
05-11	1131300004	DONALD J MITCHELL	04/28/81	AIRFARE: UTICA/DC-WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	101.00
05-11	1131300001	L. TERRENCE PROSSNER	03/24/81-03/26/81	AIRFARE: SYRACUSE/DC/SYRACUSE WHILE ON OFFICIAL CONG. BUS	193.00
05-11	1131520029	POSTMASTER	04/29/81	POSTAGE STAMPS - 18 CENT	300.00
05-12	1132090041	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	78.00
05-15	1135560001	DONALD J MITCHELL	05/03/81	TRAVEL VIA PVT PLANE - OFCL BUSS - FRANKFORT HIGHLAND AIRPORT (UTICA)/PLATTSBURGH/RETURN - 186 MI @ .47.	87.42
05-15	1135580002	CARL R SAHRE	04/01/81-04/30/81	PVT AUTO TRAVEL WHILE ON OFFICIAL CONG BUSINESS - 752 MILES @ .24 PER MILE	180.48
05-15	1135580004	DONALD J MITCHELL	04/30/81-05/04/81	TOLLS, GASOLINE & PARKING WHILE ON OFFICIAL CONG BUSS	15.70
05-15	1135580005	DONALD J MITCHELL	04/30/81-05/04/81	MEALS WHILE ON OFFICIAL CONG BUSS	11.95
05-15	1135580001	NEW YORK TELEPHONE	04/19/81-05/18/81	MONTHLY TELEPHONE SERVICE - ROME DISTRICT OFFICE - 315/339-0013	44.12
05-15	1135580003	DONALD J MITCHELL	04/30/81-05/04/81	AIRFARE: DC/UTICA/DC	202.00
05-22	1142510014	R. L. POLK & COMPANY	05/04/81	1980 HERKIMER, NEW YORK, CITY DIRECTORY - HERKIMER OFFICE	72.00
05-22	1142510012	NEW YORK TELEPHONE	03/01/81-03/31/81	MONTHLY TELEPHONE SERVICE - DISTRICT OFFICE (UTICA)	55.78
05-22	1142510015	CONTINENTAL TELEPHONE SYSTEM	04/22/81-05/21/81	MONTHLY TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE (518/762-4509)	32.39
05-22	1142510016	NEW YORK TELEPHONE	05/01/81-05/31/81	MONTHLY TELEPHONE SERVICE - UTICA DISTRICT OFFICE (315/733-7539)	59.85
05-22	1142510017	DONALD J MITCHELL	05/08/81-05/12/81	AIRFARE: DC/UTICA/DC - WHILE ON OFFICIAL CONG BUSS	202.00
05-22	1142510013	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE	356.16
05-26	1146640005	DONALD J MITCHELL	05/08/81-05/12/81	PARKING, TOLLS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	10.20
05-26	1146640006	DONALD J MITCHELL	05/12/81	LUNCH WHILE ON OFFICIAL CONG BUSINESS	2.83
05-26	1146640008	DONALD J MITCHELL	05/13/81-05/18/81	NYS THRUWAY GASOLINE (LEASE CAR) WHILE ON OFFICIAL CONG BUSS	18.05
05-26	1146640009	DONALD J MITCHELL	05/18/81	LUNCH WHILE ON OFFICIAL CONG BUSINESS	5.53
05-26	1146640010	DONALD J MITCHELL	05/03/81	MEAL WHILE ON OFFICIAL CONG BUSINESS	1.47
05-26	1146640007	DONALD J MITCHELL	05/13/81-05/18/81	AIRFARE: DC/UTICA/DC	202.00
05-28	1148620001	NEW YORK TELEPHONE	05/07/81-06/06/81	MONTHLY TELEPHONE SERVICE UTICA, NEW YORK, DISTRICT OFFICE	131.94
05-29	1148890377	ONEIDA COUNTY EISENHOWER CLUB INC	05/01/81-05/30/81	6 STEUBEN PARK UTICA NY 13501	600.00
05-29	1148890378	C.R.I.M. ASSOCIATES	05/01/81-05/30/81	319 N MAIN STREET HERKIMER NY 13350	375.00
05-29	1148890379	SLINGERLANDS INC	05/01/81-05/30/81	100 W MAIN ST JOHNSTOWN NY 12095	100.00
05-29	1148890380	CITY OF ROME	05/01/81-05/30/81	ROME CITY HALL ROME NY 13440	140.00
05-29	1148890381	EASTERN AUTO MALL	05/01/81-05/30/81	MOBILE	333.00
05-29	1148640002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	215.21
05-31	1152700050	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,382.48
05-31	1152640044	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,212.01
06-03	1153540009	THOMAS J LANKFORD	04/24/81-05/21/81	PRINTING SERVICES	267.55
06-03	1153420009	NEW YORK STATE ASSOCIATION OF COUNTRIES	05/26/81	ONE 1981 COUNTY DIRECTORY	4.00
06-03	1153420007	NEW YORK TELEPHONE	05/13/81-06/12/81	MONTHLY TELEPHONE SERVICE - HERKIMER DISTRICT OFFICE 315/866-1051	166.05

06-03	1153420008	NEW YORK TELEPHONE	05/13/81-06/12/81	MONTHLY TELEPHONE SERVICE - HERKIMER DISTRICT OFFICE 315/866-1037	90.23
06-03	1153420006	GSA, OAD, FINANCE DIVISION	04/18/81	MONTHLY FTS SERVICE - UTICA DISTRICT OFFICE	392.12
06-11	1160460005	DONALD J MITCHELL	05/30/81-06/01/81	GASOLINE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	40.00
06-11	1160460006	DONALD J MITCHELL	05/31/81-06/02/81	TOLLS AND MEALS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	18.44
06-11	1160460007	DONALD J MITCHELL	05/18/81	PARKING - ONEIDA COUNTY AIRPORT	13.50
06-11	1160460008	GARY N. PASLOW	05/28/81-05/31/81	PVT AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS - 901.5 MILES @ .24 TOLLS	225.71
06-11	1160460009	CARL R SAHRE	05/06/81-05/26/81	PVT AUTO WHILE ON OFFICIAL CONG. BUSINESS 292 MILES @ .24 TOLLS	73.63
06-11	1160460010	CARL R SAHRE	04/07/81-04/14/81	N.Y. STATE THRUWAY - TOLLS (WHILE ON OFFICIAL CONG. BUSINESS)	1.30
06-11	1160460012	L. TERRENCE PROSSNER	04/30/81-05/01/81	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL CONG. BUSINESS	56.68
06-11	1160460013	L. TERRENCE PROSSNER	04/30/81-05/01/81	PVT AUTO TRAVEL WHILE ON OFFICIAL CONG. BUSINESS 50 MILES @ .24	12.00
06-11	1160460028	XEROX CORPORATION	01/16/81-04/15/81	OVER MINIMUM CHARGES FOR XEROX COPIES	83.38
06-11	1160460001	CONTINENTAL TELEPHONE SYSTEM	05/22/81-06/21/81	MONTHLY TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE 518/762-4509	32.39
06-11	1160460002	NEW YORK TELEPHONE	05/19/81-06/18/81	MONTHLY TELEPHONE SERVICE - ROME DISTRICT OFFICE 315/339-0013	56.89
06-11	1160460004	DONALD J MITCHELL	05/26/81-05/28/81	AIRFARE - DC/SYRACUSE/UTICA/DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	202.00
06-11	1160460011	L. TERRENCE PROSSNER	04/30/81-05/01/81	AIRFARE: UTICA/DC/UTICA WHILE ON OFFICIAL CONG. BUSINESS	219.00
06-16	1166530009	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	176.00
06-19	1167420016	SCHENECTADY GAZETTE	06/25/81-12/31/81	SIX MONTHS SUBSCRIPTION WASHINGTON OFFICE	40.50
06-19	1167700029	DONALD J MITCHELL	06/05/81-06/08/81	MEALS, TOLLS, PARKING & GASOLINE WHILE ON OFFICIAL CONGL BUSINESS	36.41
06-19	1167700026	NEW YORK TELEPHONE	06/01/81-06/30/81	MONTHLY TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE 315/733-7539	55.06
06-19	1167700028	DONALD J MITCHELL	06/05/81-06/08/81	AIRFARE: DC/SYRACUSE, UTICA/DC WHILE ON OFFICIAL CONGL BUSINESS	207.00
06-19	1167700027	GSA, OAD, FINANCE DIVISION	05/18/81	MONTHLY FTS SERVICE - UTICA DISTRICT OFFICE	210.29
06-25	1175480023	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	ROME NY 00000	392.00
06-26	1175510017	PRISCILLA DACK	06/12/81	AIRFARE: UTICA/NY CITY/UTICA WHILE ON OFFICIAL CONG BUSINESS	108.00
06-26	1175510018	PRISCILLA DACK	06/12/81	TAXI & MEAL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	20.93
06-26	1175510019	JEANETTE I KENNARD	06/12/81	AIRFARE: UTICA/NY CITY/UTICA WHILE ON OFFICIAL CONG BUSINESS	108.00
06-26	1175510020	JEANETTE I KENNARD	06/12/81	TAXI AND MEAL WHILE ON OFFICIAL CONG BUSINESS	20.93
06-26	1175510022	DONALD J MITCHELL	06/11/81-06/15/81	MEAL AND TOLLS WHILE ON OFFICIAL CONG BUSINESS	13.45
06-26	1175510014	NEW YORK TELEPHONE	06/07/81-07/06/81	MONTHLY TELEPHONE SERVICE - UTICA DISTRICT OFFICE	135.49
06-26	1175510021	DONALD J MITCHELL	06/11/81-06/15/81	AIRFARE: DC/UTICA/DC WHILE ON OFFICIAL CONG BUSINESS	202.00
06-26	1175510015	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE	126.76
06-29	1177650006	OBSERVER-DISPATCH DAILY PRESS	07/08/81-12/08/81	SIX MONTH'S SUBSCRIPTION HERKIMER DISTRICT OFFICE	52.00
06-29	1177650007	THE RECORDER	07/23/81-12/23/81	SIX MONTH'S SUBSCRIPTION JOHNSTOWN DISTRICT OFFICE	40.00
06-29	1177650005	LARRY VAN ATTA	05/04/81-05/30/81	PVT AUTO TRAVEL WHILE ON OFFICIAL CONG BUSS 883 MI AT .24	211.92
06-29	1177860039	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	214.65
06-30	1182610004	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,437.06
06-30	1180890380	ONEIDA COUNTY EISENHOWER CLUB INC	06/01/81-06/30/81	6 STEUBEN PARK UTICA NY 13501	600.00
06-30	1180890381	C.R.I.M. ASSOCIATES	06/01/81-06/30/81	319 N MAIN STREET HERKIMER NY 13350	375.00
06-30	1180890382	SLINGERLANDS INC	06/01/81-06/30/81	100 W MAIN ST JOHNSTOWN NY 12095	100.00
06-30	1180890383	CITY OF ROME	06/01/81-06/30/81	ROME CITY HALL ROME NY 13440	140.00
06-30	1180890384	EASTERN AUTO MALL	06/01/81-06/30/81	MOBILE	333.00
06-30	1181610005	L. TERRENCE PROSSNER	06/03/81-06/04/81	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL CONG BUSS	58.00
06-30	1181610006	L. TERRENCE PROSSNER	06/03/81-06/04/81	PVT AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 140 MILES AT .24	33.60
06-30	1181610007	NEW YORK TELEPHONE	06/13/81-07/12/81	MONTHLY TELEPHONE SERVICE HERKIMER DISTRICT OFFICE	148.02
06-30	1181610008	NEW YORK TELEPHONE	06/13/81-07/12/81	MONTHLY TELEPHONE SERVICE HERKIMER DISTRICT OFFICE	80.01
06-30	1181610004	L. TERRENCE PROSSNER	06/03/81-06/04/81	AIRFARE: SYRACUSE/DC/SYRACUSE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	212.00
06-30	1182810044	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		877.63
				TOTAL	**29,771.75**

ADJUSTMENTS/REFUNDS

10-15	1098970008	NEW YORK TELEPHONE	09/13/80-10/12/80	REFUND DUE TO TERMINATION OF ACCOUNT	(45.53)
				TOTAL	**(45.53)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PARREN J MITCHELL

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	1111740019	POSTMASTER	03/25/81	STAMPS FOR OFFICIAL USE - 1,000 AT 18¢ EACH	180.00
04-06	1111740020	POSTMASTER	03/10/81	1,000 STAMPS AT 15¢ EACH FOR OFFICIAL USE	150.00
04-07	1092450004	R.M. FRANKLIN	03/01/81-03/28/81	DELIVERY BALTIMORE NEWS AMERICAN NEWSPAPER - FEDERAL BLDG. DISTRICT OFFICE	7.15
04-07	1092450005	DAVID R RAMAGE	03/17/81	PRINTING 5,000 NEWS RELEASE LETTERHEADS	75.95
04-07	1092450006	DAVID R RAMAGE	03/10/81	PRINTING 10 MEMO PADS	23.50
04-07	1097520016	DATANAMICS	02/01/81-02/28/81	COMPUTER SERVICES - FEBRUARY, 1981	815.87
04-08	1096910001	BALTIMORE GAS AND ELECTRIC COMP	02/18/81-03/19/81	ELECTRIC UTILITY SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	138.09
04-08	1096920005	PARREN J MITCHELL	03/02/81-03/02/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO, 86 MI. @ 24¢/MI.	20.64
04-08	1096920006	PARREN J MITCHELL	03/03/81-03/03/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO, 86 MI. @ 24¢/MI.	20.64
04-08	1096920007	PARREN J MITCHELL	04/04/81	BALTIMORE, MD TO WSHINGTON, DC BY PRIVATE AUTO, 43 MI. @ 24¢/MI.	10.32
04-08	1096920008	PARREN J MITCHELL	03/05/81	WASHINGTON, DC TO BALTIMORE, MD BY PRIVATE AUTO, 43 MI. @ 24¢/MI.	10.32
04-08	1096920009	PARREN J MITCHELL	03/06/81-03/06/81	BALTIMORE, MD TO WASHINGTON, DC BY PRIVATE AUTO, 86 MI. @ 24¢/MI.	20.64
04-08	1096920010	PARREN J MITCHELL	03/09/81-03/09/81	BALTIMORE, MD TO WASHINGTON, DC BY PRIVATE AUTO, 86 MI. @ 24¢/MI.	20.64
04-08	1096920011	PARREN J MITCHELL	03/10/81-03/10/81	BALTIMORE, MD TO WASHINGTON, DC BY PRIVATE AUTO, 86 MI AT .24/MI	20.64
04-08	1096920012	PARREN J MITCHELL	03/11/81-03/11/81	BALTIMORE, MD TO WASHINGTON, DC BY PRIVATE AUTO, 86 MI. @ 24¢/MI.	20.64
04-08	1096920013	PARREN J MITCHELL	03/12/81-03/12/81	BALTIMORE, MD TO WASHINGTON, DC BY PRIVATE AUTO, 86 MI AT .24/MI	20.64
04-08	1096920014	PARREN J MITCHELL	03/16/81-03/16/81	BALTIMORE, MD TO WASHINGTON, DC BY PRIVATE AUTO, 86 MI. @ 24¢/MI.	20.64
04-08	1096920015	PARREN J MITCHELL	03/17/81-03/17/81	BALTIMORE, MD TO WASHINGTON, DC BY PRIVATE AUTO, 86 MI.@ 24¢/MI.	20.64
04-08	1096920016	PARREN J MITCHELL	03/18/81-03/18/81	BALTIMORE, MD TO WASHINGTON, DC BY PRIVATE AUTO, 86 MI. @ 24¢/MI.	20.64
04-08	1096920017	PARREN J MITCHELL	03/19/81-03/19/81	BALTIMORE, MD TO WASHINGTON, DC BY PRIVATE AUTO, 86 MI. @ 24¢/ MI.	20.64
04-08	1096920018	PARREN J MITCHELL	03/24/81-03/24/81	BALTIMORE, MD TO WASHINGTON, DC BY PRIVATE AUTO, 86 MI. @ 24¢/MI.	20.64
04-08	1096920019	PARREN J MITCHELL	03/25/81-03/25/81	BALTIMORE, MD TO WASHINGTON, DC BY PRIVATE AUTO, 86 MI. @ 24¢/MI.	20.64
04-08	1096920020	PARREN J MITCHELL	03/26/81-03/26/81	BALTIMORE, MD TO WASHINGTON, DC BY PRIVATE AUTO, 86 MI. @ 24¢/ MI.	20.64
04-08	1096920021	PARREN J MITCHELL	03/30/81-03/30/81	BALTIMORE, MD TO WASHINGTON, DC BY PRIVATE AUTO, 86 MI. @ 24¢/ MI.	20.64
04-08	1096920022	PARREN J MITCHELL	03/31/81-03/31/81	BALTIMORE, MD TO WASHINGTON, DC BY PRIVATE AUTO, 86 MI. @ 24¢ /MI.	20.64
04-14	1104900001	DATA TERMINALS AND COMMUNICATIONS	05/01/81-05/31/81	COMPUTER EQUIPMENT SERVICES - MAY, 1981	236.00
04-14	1104610028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	185.60
04-15	1105920028	TERMINAL DATA CORPORATION	04/01/81-04/30/81	COMPUTER EQUIPMENT SERVICES - APRIL, 1981 - WASHINGTON OFFICE	45.00
04-15	1105920001	GSA, OAD, FINANCE DIVISION	03/22/81	TELECOMMUNICATIONS SERVICES - FEDERAL BLDG. DISTRICT OFFICE	191.06
04-15	1105920003	GSA, OAD, FINANCE DIVISION	03/22/81	TELECOMMUNICATIONS SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	252.11
04-16	1106550004	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	MESSAGE SERVICES - MARCH 1981	103.50
04-20	1110510002	DAVID R RAMAGE	04/10/81	PRINTING 4 CONSTITUENT LETTERS ON THE BUDGET - 400 COPIES EACH	60.80
04-20	1110510001	DAVID R RAMAGE	04/07/81	PRINTING 1,000 MAIL LOGGER FORMS	31.85
04-21	1111820002	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	DELIVERY NEW YORK TIMES NEWS	58.50
04-27	1117580015	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE OR MEMBER'S CREDIT CARD - MARCH 1981	32.30
04-28	1118890397	KAY-M MANAGEMENT CO	04/01/81-04/30/81	1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
04-28	1118530030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	260.21
04-30	1121910007	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,504.61
04-30	1121810045	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		217.39
05-06	1126650013	XEROX CORPORATION	01/29/81-02/26/81	XEROX EQUIPMENT SERVICES - FEBRUARY, 1981 - D.C. OFFICE	4.51
05-06	1126650001	PARREN J MITCHELL	04/01/81-04/01/81	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .24/MI	20.64
05-06	1126650002	PARREN J MITCHELL	04/06/81-04/06/81	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .24/MI	20.64
05-06	1126650003	PARREN J MITCHELL	04/07/81-04/07/81	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .24/MI	20.64
05-06	1126650004	PARREN J MITCHELL	04/08/81-04/08/81	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .24/MI	20.64
05-06	1126650005	PARREN J MITCHELL	04/09/81-04/09/81	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .24/MI	20.64

05-06	1126650006	PARREN J MITCHELL	04/10/81	BALTIMORE, MD TO WASHINGTON, D.C. PRIVATE AUTO 43 MI AT .24/MI	10.32
05-06	1126650007	PARREN J MITCHELL	04/13/81–04/13/81	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .24/MI	20.64
05-06	1126650008	PARREN J MITCHELL	04/14/81–04/14/81	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .24/MI	20.64
05-06	1126650009	PARREN J MITCHELL	04/27/81–04/27/81	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .24/MI	20.64
05-06	1126650010	PARREN J MITCHELL	04/28/81–04/28/81	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .24/MI	20.64
05-06	1126650011	PARREN J MITCHELL	04/29/81	BALTIMORE, MD TO WASHINGTON, D.C. PRIVATE AUTO 43 MI AT .24/MI	10.32
05-06	1126650012	PARREN J MITCHELL	04/30/81	WASHINGTON, D.C. TO BALTIMORE, MD PRIVATE AUTO 43 MI AT .24/MI	10.32
05-06	1126650014	COMPUTER BUSINESS SUPPLIES	04/16/81	20,000 COMPUTER ADDRESS LABELS	118.25
05-08	1128580001	GSA, OAD, FINANCE DIVISION	04/22/81	TELECOMMUNICATIONS SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	249.93
05-11	1131300009	THE A.S. ABELL CO	04/22/81–08/21/81	DELIVERY BALTIMORE SUN NEWSPAPER (3 ISSUES) TO FEDERAL BLDG. DISTRICT OFFICE	33.15
05-11	1131300008	GSA, OAD, FINANCE DIVISION	04/22/81	STATIONARY SUPPLIES-FEDERAL BLDG. DISTRICT OFFICE	225.27
05-11	1131300007	GSA, OAD, FINANCE DIVISION	04/22/81	TELECOMMUNICATIONS SERVICES-FEDERAL BLDG. DISTRICT OFFICE	178.84
05-15	1135560002	TERMINAL DATA CORPORATION	05/01/81–05/31/81	COMPUTER EQUIPMENT RENTAL - MAY 1981	45.00
05-18	1138480002	DATANAMICS	03/01/81–03/31/81	COMPUTER SERVICES - MARCH, 1981	806.23
05-18	1138480003	COMPUTER BUSINESS SUPPLIES	04/21/81	1 CASE COMPUTER ADDRESS LABELS	125.15
05-21	1141530001	XEROX CORPORATION	02/19/81	3.3 LBS DEVELOPER	35.02
05-22	1142510018	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	MESSAGE SERVICES - APRIL 1981	137.80
05-26	1146620008	DATA TERMINALS AND COMMUNICATIONS	06/01/81–06/30/81	COMPUTER EQUIPMENT - JUNE, 1981	237.00
05-26	1146620006	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE - APRIL, 1981	33.90
05-27	1146620007	DAVID R RAMAGE	05/04/81	PRINTING - 150 CONSTITUENT LETTERS	39.00
05-28	1148320005	DAVID R RAMAGE	05/13/81	PRINTING - 500 CONSTITUENT LETTERS	18.00
05-28	1148320006	DAVID R RAMAGE	05/13/81	PRINTING - 500 CONSTITUENT LETTERS	16.25
05-28	1148320007	DAVID R RAMAGE	05/14/81	PRINTING - 100 CONSTITUENT LETTERS	22.00
05-28	1148320008	DAVID R RAMAGE	05/14/81	PRINTING - 500, 2 PAGE CONSTITUENT LETTERS	55.50
05-28	1148320009	DAVID R RAMAGE	05/19/81	PRINTING - 150 4-PAGE CONSTITUENT LETTERS	55.00
05-29	1148890382	KAY-M MANAGEMENT CO	05/01/81–05/30/81	1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
05-29	1148640001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	191.88
05-31	1152700051	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,504.61
05-31	1152640021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		147.95
06-04	1154450016	COMPRINT	05/21/81	PRINTING-102,000 COPIES 4 PAGE CONSTITUENT NEWSLETTER	1,625.35
06-04	1154450018	OMNI GRAPHIC PRODUCTIONS, INC	05/20/81	TYPESETTING, PASTE-UP AND LAYOUT 4 PAGE CONSTITUENT NEWSLETTER	640.25
06-04	1154450017	DAVID R RAMAGE	05/21/81	PRINTING 200 COPIES CONSTITUENT LETTER	26.00
06-10	1159430003	XEROX CORPORATION	02/26/81–03/31/81	XEROX MACHINE SERVICES - MARCH, 1981	137.23
06-10	1159430004	PARREN J MITCHELL	05/01/81–05/01/81	BALTIMORE, MD TO WASHINGTON, DC & RETURN - PRIVATE AUTO 86 MI @ .24/MI	20.64
06-10	1159430005	PARREN J MITCHELL	05/04/81–05/04/81	BALTIMORE, MD TO WASHINGTON, DC & RETURN - PRIVATE AUTO 86 MI @ .24/MILE	20.64
06-10	1159430006	PARREN J MITCHELL	05/05/81–05/05/81	BALTIMORE, MD TO WASHINGTON, DC & RETURN - PRIVATE AUTO 86 MI @ .24/MILE	20.64
06-10	1159430007	PARREN J MITCHELL	05/06/81–05/06/81	BALTIMORE, MD TO WASHINGTON, DC & RETURN - PRIVATE AUTO 86 MI @ .24/MILE	20.64
06-10	1159430008	PARREN J MITCHELL	05/07/81–05/07/81	BALTIMORE, MD TO WASHINGTON, DC & RETURN - PRIVATE AUTO 86 MI @ .24/MILE	20.64
06-10	1159430009	PARREN J MITCHELL	05/08/81–05/08/81	BALTIMORE, MD TO WASHINGTON, DC & RETURN - PRIVATE AUTO 86 MI @ .24/MILE	20.64
06-10	1159430010	PARREN J MITCHELL	05/11/81–05/11/81	BALTIMORE, MD TO WASHINGTON, DC & RETURN - PRIVATE AUTO 86 MI @ .24/MILE	20.64
06-10	1159430011	PARREN J MITCHELL	05/12/81–05/12/81	BALTIMORE, MD TO WASHINGTON, DC & RETURN - PRIVATE AUTO 86 MI @ .24/MILE	20.64
06-10	1159430012	PARREN J MITCHELL	05/13/81–05/13/81	BALTIMORE, MD TO WASHINGTON, DC & RETURN - PRIVATE AUTO 86 MI @ .24/MILE	20.64
06-10	1159430013	PARREN J MITCHELL	05/14/81–05/14/81	BALTIMORE, MD TO WASHINGTON, DC & RETURN - PRIVATE AUTO 86 MI @ .24/MILE	20.64
06-10	1159430014	PARREN J MITCHELL	05/18/81–05/18/81	BALTIMORE, MD TO WASHINGTON, DC & RETURN - PRIVATE AUTO 86 MI @ .24/MILE	20.64
06-10	1159430015	PARREN J MITCHELL	05/19/81–05/19/81	BALTIMORE, MD TO WASHINGTON, DC & RETURN - PRIVATE AUTO 86 MI @ .24/MILE	20.64
06-10	1159430016	PARREN J MITCHELL	05/20/81–05/20/81	BALTIMORE, MD TO WASHINGTON, DC & RETURN - PRIVATE AUTO 86 MI @ .24/MILE	20.64
06-10	1159430017	PARREN J MITCHELL	05/21/81–05/21/81	BALTIMORE, MD TO WASHINGTON, DC & RETURN - PRIVATE AUTO 86 MI @ .24/MILE	20.64
06-10	1159430018	PARREN J MITCHELL	05/27/81–05/27/81	BALTIMORE, MD TO WASHINGTON, DC & RETURN - PRIVATE AUTO 86 MI @ .24/MILE	20.64
06-10	1159430019	PARREN J MITCHELL	05/28/81–05/28/81	BALTIMORE, MD TO WASHINGTON, DC & RETURN - PRIVATE AUTO 86 MI @ .24/MILE	20.64
06-10	1159430020	PARREN J MITCHELL	05/29/81–05/29/81	BALTIMORE, MD TO WASHINGTON, DC & RETURN - PRIVATE AUTO 86 MI @ .24/MILE	20.64
06-10	1159430021	DATA TERMINALS AND COMMUNICATIONS	07/01/81–07/31/81	COMPUTER EQUIPMENT RENTAL - JULY, 1981	237.00
06-11	1160670002	ELECTRO-PROTECTIVE CORP	04/01/81–06/30/81	BURGLAR ALARM SERVICE - BLOOMINGDALE ROAD DISTRICT OFFICE - APRIL-JUNE, 1981	199.56
06-11	1160670001	TERMINAL DATA CORPORATION	06/01/81–06/30/81	COMPUTER EQUIPMENT RENTAL - JUNE, 1981	45.00
06-11	1160550001	GSA, OAD, FINANCE DIVISION	05/22/81	TELECOMMUNICATIONS - BLOOMINGDALE ROAD DISTRICT OFFICE	253.99
06-11	1160550002	GSA, OAD, FINANCE DIVISION	05/22/81	TELECOMMUNICATIONS - FEDERAL BLDG DISTRICT OFFICE	188.09
06-19	1163360001	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	MESSAGE SERVICES - MAY, 1981	103.00
06-23	1170610001	XEROX CORPORATION	02/27/81–04/30/81	MACHINE SERVICES - MARCH AND APRIL, 1981 - FEDERAL BLDG DISTRICT OFFICE	165.59

OFFICE OF THE HON. PARREN J MITCHELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	1170610002	GSA, OAD, FINANCE DIVISION	04/30/81	STATIONARY SUPPLIES- FEDERAL BLDG DISTRICT OFFICE	1.30
06-23	1170610003	GSA, OAD, FINANCE DIVISION	05/31/81	STATIONARY SUPPLIES - FEDERAL BLDG DISTRICT OFFICE	12.66
06-23	1170610004	DATANAMICS	04/01/81–04/30/81	COMPUTER SERVICES - APRIL, 1981	859.75
06-23	1170610005	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE SERVICE - MAY, 1981	12.10
06-25	1175480024	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	BALTIMORE MD 00000	4,559.00
06-25	1176830014	GENERAL SERVICES ADMINISTRATION	01/01/81–03/31/81	BALTIMORE MD 00000	69.00
06-29	1180860014	POSTMASTER	06/11/81	POSTAGE STAMPS FOR OFFICIAL USE-150 @ 3¢ EACH	4.50
06-29	1177860038	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	191.18
06-30	1182610005	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,502.87
06-30	1180890385	KAY-M MANAGEMENT CO	06/01/81–06/30/81	1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
06-30	1181610010	BALTIMORE GAS AND ELECTRIC COMP	03/19/81–06/18/81	ELECTRIC - BLOOMINGDALE ROAD DISTRICT OFFICE	456.01
06-30	1182810021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		328.23
06-30	1181610009	GSA, OAD, FINANCE DIVISION	06/22/81	TELECOMMUNICATIONS SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	254.16
				TOTAL	**23,920.03**

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

OFFICIAL EXPENSES

04-07	1093840006	DAVID R RAMAGE	03/11/81	PRINTING OF SCHEDULE CARDS	170.50
04-07	1093840004	JOHN JOSEPH MOAKLEY	02/07/81–02/08/81	WASH/BOSTON/WASH ROUND TRIP FLIGHT FOR DISTRICT BUSINESS VIA COMMERCIAL AIRLINES	206.00
04-07	1093840005	JOHN JOSEPH MOAKLEY	02/28/81–02/28/81	WASH/BOSTON/WASH ROUND TRIP FLIGHT FOR DISTRICT BUSINESS VIA COMMERCIAL AIRLINES	212.00
04-07	1093840002	GSA, OAD, FINANCE DIVISION	03/18/81	TELECOMMUNICATIONS	37.49
04-07	1093840003	GSA, OAD, FINANCE DIVISION	03/18/81	TELECOMMUNICATIONS	518.86
04-14	1104900002	JOHN JOSEPH MOAKLEY	03/20/81–03/21/81	REIMBURSEMENT FOR AIRFARE, DC/BOSTON/DC FOR BUSINESS TRIP TO DISTRICT VIA COMMERCIAL AIRLINES	138.00
04-14	1104610030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	228.60
04-16	1106800001	DAVID R RAMAGE	03/27/81	FOR PRINTING OF SCHEDULE CARDS FOR ROSLINDALE AND JAMAICA PLAIN, MA	204.00
04-16	1106800002	RO JO COMPANY INC	01/09/81–01/12/81	FOR 9B GASOLINE PURCHASE; VAN REPAIRS	63.00
04-16	1106800003	RO JO COMPANY INC	01/21/81	MOBILE VAN REPAIR AND CLEANING PLUS GAS PURCHASE	84.55
04-16	1106800004	RO JO COMPANY INC	01/28/81	FOR 9B GASOLINE PURCHASE FOR MOBILE VAN	30.00
04-16	1106800005	RO JO COMPANY INC	02/04/81	FOR 9B GASOLINE PURCHASE FOR MOBILE VAN	38.00
04-16	1106800006	RO JO COMPANY INC	02/26/81	FOR 9B GASOLINE PURCHASE FOR MOBILE VAN	37.00
04-16	1106800007	RO JO COMPANY INC	03/06/81–03/08/81	FOR HERTZ CAR RENTAL FOR MEMBER	74.08
04-16	1106800008	RO JO COMPANY INC	12/02/80	9B GASOLINE OFFICE FOR MOBILE VAN TRANSPORTATION	45.10
04-16	1106800009	RO JO COMPANY INC	12/24/80–12/30/80	HERTZ CAR RENTAL FOR MEMBER; GASOLINE PAYMENT	102.97
04-16	1106800010	RO JO COMPANY INC	12/19/80	FOR VAN REPAIRS ON THE TANK	24.00
04-16	1106800011	RO JO COMPANY INC	12/12/80–12/15/80	GASOLINE PURCHASE FOR MOBILE VAN; HERTZ CAR RENTAL FOR MEMBER	86.67
04-23	1113600013	DAVID R RAMAGE	04/13/81	PRINTING OF SCHEDULE CARDS 31,000 CARDS	301.50
04-23	1113600014	ALBIE JARVIS	04/03/81–04/04/81	REIMB FOR TRAVEL FARE WASH/BOSTON/WASH TRIP FOR DISTRICT BUSINESS VIA COMMERCIAL AIRLINES	138.00
04-23	1113600012	WESTERN UNION TELEGRAPH COMPANY	03/10/81–03/12/81	MESSAGE SERVICES TO SOUTH BOSTON AND NORWOOD, MA	52.00
04-28	1118950016	DAVID R RAMAGE	04/14/81	INVOICE #2238 FOR THE COST OF PRINTING 500 SCHEDULE CARDS FOR MEMBER	22.50
04-28	1118950015	THE WASHINGTON MONITOR	03/26/81–03/14/82	INVOICE FOR YEAR SUBSCRIPTION OF THE WASHINGTON MONITOR WHICH IS SENT TO MEMBER'S WASHINGTON OFFICE.	600.00
04-28	1118890398	BLUE RIBBON AUTOMOTIVE INC	04/01/81–04/30/81	MOBILE 00000	425.00
04-28	1118950009	RO JO COMPANY INC	03/27/81	9B GASOLINE PURCHASE FOR CONGRESSMAN'S MOBILE VAN	30.00
04-28	1118950011	RO JO COMPANY INC	02/13/81	9B GASOLINE PURCHASE FOR MOBILE VAN	35.00

04-28	1118950012	RO JO COMPANY INC	02/09/81	748 FOR VAN REPAIRS	26.00
04-28	1118950010	JOHN JOSEPH MOAKLEY	04/11/81–04/12/81	AIRFARE VIA COMMERCIAL AIRLINES FOR TRIP WASH/BOSTON/WASH	138.00
04-28	1118950013	JOHN JOSEPH MOAKLEY	03/13/81–03/15/81	AIRFARE FOR ROUND TRIP WASH/BOSTON/WASH FOR DISTRICT BUSINESS	138.00
04-28	1118950014	JOHN JOSEPH MOAKLEY	03/06/81–03/08/81	AIRFARE VIA COMMERCIAL AIRLINES FOR TRIP WASH/BOSTON/WASH FOR DISTRICT BUSINESS	216.00
04-28	1118950017	JOHN JOSEPH MOAKLEY	04/03/81–04/04/81	AIRFARE FOR TRIP WASH/BOSTON/WASH VIA COMMERCIAL AIRLINES FOR DISTRICT BUSINESS	138.00
04-28	1118950018	JOHN JOSEPH MOAKLEY	02/23/81–02/23/81	AIRFARE VIA COMMERCIAL AIRLINES WASH/BOSTON/WASH FOR DISTRICT BUSINESS	211.00
04-28	1118530032	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	228.42
04-30	1121910008	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		842.12
04-30	1121810022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		288.23
05-05	1124530010	DAVID R RAMAGE	04/20/81	PRINTING OF SCHEDULE CARDS FOR POST OFFICE VISITS IN DISTRICT (INVOICE #2123)	182.50
05-05	1124550006	GSA, OAD, FINANCE DIVISION	04/18/81	TELECOMMUNICATIONS CHARGES FOR MARCH - APRIL 18, 1981 - SPECIFICALLY USAGE	5.85
05-14	1134510006	JOHN WEINFURTER	04/24/81–04/28/81	REIMB FOR TRAVEL (PURCHASE OF TICKET) FOR ROUND TRIP TICKET TO BOSTON FROM WASHINGTON FOR DIST BUSS.	138.00
05-15	1135520006	RO JO COMPANY INC	04/30/81	INVOICE REF # HERTZ 535530343, FOR CAR RENTAL FOR CONGRESSMAN FOR USE DURING BUSS IN DISTRICT	60.87
05-15	1135520007	GSA, OAD, FINANCE DIVISION	04/18/81	CHARGES FOR TELECOMMUNICATIONS SERVICES INCURRED DURING APRIL 1981	518.86
05-26	1146600001	JOHN JOSEPH MOAKLEY	05/07/81–05/11/81	REIMBURSEMENT FOR AIR FARE FOR ROUND TRIP WASH/BOSTON/WASH VIA COMMERCIAL AIRLINES FOR DISTRICT BUSS.	138.00
05-26	1146670001	WESTERN UNION TELEGRAPH COMPANY	04/30/81	MESSAGE SERVICES (TELEGRAM SENT FROM D.C. TO NORWOOD, MA FOR BUSINESS)	27.60
05-28	1148830001	SAVIN BUSINESS MACHINES	01/30/81–02/27/81	SERVICE CHARGES, INCLUDING METER USAGE CHARGE FOR COPIER	41.48
05-28	1148830032	SAVIN BUSINESS MACHINES	09/30/80–11/30/80	SERVICE CHARGES, INCLUDING METER USAGE CHARGE FOR COPIER	6.63
05-29	1148890383	BLUE RIBBON AUTOMOTIVE INC	05/01/81–05/30/81	MOBILE 00000	425.00
05-29	1148640003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	229.94
05-31	1152700052	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		644.16
05-31	1152640045	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,005.55
06-10	1160610006	THE PARKWAY TRANSCRIPT	05/08/81–05/08/82	SUBSCRIPTION FEES FOR NEWSPAPER COVERING PERIOD MAY 1981 TO MAY 1982	13.00
06-10	1159420008	DAVID R RAMAGE	05/22/81	REIMBURSEMENT FOR THE PRINTING OF INTERN; CERTIFICATES REF. #798	52.50
06-10	1160650021	POSTMASTER	04/14/81	400 03 CENT STAMPS, 400 FOR THE BOSTON DISTRICT OFFICE	12.00
06-10	1159430002	GSA, OAD, FINANCE DIVISION	05/18/81	TELEGRAM USAGE CHARGES FOR APRIL 81	9.27
06-11	1160550006	CONGRESSIONAL QUARTERLY INC	08/01/81–07/01/82	SUBSCRIPTION FEES FOR ONE YEAR FROM AUGUST 1981 UNTIL JULY 1982	360.00
06-11	1160550007	WASHINGTON MONITOR, INC	04/30/81–03/31/82	SUBSCRIPTION FEES FOR ONE YEAR PERIOD ENDING IN MARCH OF 1982	600.00
06-11	1160550004	JOHN JOSEPH MOAKLEY	05/02/81–05/03/81	REIMB FOR AIRFARE FOR R/T - WASH/BOSTON/WASH VIA COMMERCIAL AIRLINES FOR DISTRICT BUSINESS	138.00
06-11	1160550005	JOHN JOSEPH MOAKLEY	04/26/81–04/28/81	REIMB FOR AIRFARE R/T - WASH/BOSTON/WASH VIA COMMERCIAL AIRLINES FOR THE PURPOSE OF DISTRICT BUSINESS.	216.00
06-11	1160590011	JOHN JOSEPH MOAKLEY	05/30/81–06/01/81	REIMB FOR AIRFARE VIA COMMERCIAL AIRLINES, R/T (WASH/BOST/WASH) FOR DISTRICT BUSINESS	138.00
06-11	1160550003	GSA, OAD, FINANCE DIVISION	05/18/81	TELECOMMUNICATION CHARGES, TOLL CHARGES, EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE CHARGES FOR MAY.	571.29
06-11	1160550008	WESTERN UNION TELEGRAPH COMPANY	04/28/81	CHARGES FOR A TELEGRAM SENT ON APRIL 28TH FROM WASHINGTON TO DEDHAM, MA	31.20
06-12	1161570010	SAVIN BUSINESS MACHINES	07/14/80–09/30/80	PAYMENT FOR METER USAGE FOR COPIER - CHARGE FOR OCTOBER 1980	35.33
06-12	1161570011	SAVIN BUSINESS MACHINES	12/30/80–01/30/81	PAYMENT FOR SAVIN METER USAGE CHARGE FOR JANUARY 1981	26.12
06-12	1161570012	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81–01/31/82	ANNUAL DUES FOR 1981 FOR MEMBER	25.00
06-12	1161570013	GSA, OAD, FINANCE DIVISION	12/22/80	CHARGES FOR EQUIPMENT USAGE FOR NOVEMBER 1980	22.38
06-15	1163310001	NEW YORK TIMES BALTIMORE WASH DIST	01/05/81–04/05/81	PAYMENT FOR RECEIPT OF THE NEW YORK TIMES FROM 1/5-4/15	39.00
06-15	1163320003	DEMOCRATIC STUDY GROUP	01/01/81–01/01/82	DSG RESEARCH ASSESSMENT FEE FOR 1981	2,200.00
06-15	1163320004	WESTERN UNION TELEGRAPH COMPANY	04/29/81–05/27/81	CHARGES FOR TELEGRAMS SENT FROM WASHINGTON TO BOSTON AND GREATER BOSTON AREA	104.90
06-19	1167420017	JOHN JOSEPH MOAKLEY	05/21/81–05/26/81	REIMBURSEMENT FOR AIRFARE FOR ROUND TRIP WASH/BOSTON/WASH VIA COMMERCIAL AIRLINES FOR DISTRICT BUSINESS.	138.00
06-19	1167420018	C & P TELEPHONE	05/01/81–05/31/81	PAYMENT FOR MONTHLY LOCAL SERVICE CHARGE (DATA SERVICES)	49.35
06-22	1168320001	C & P TELEPHONE	05/01/81–05/31/81	PAYMENT FOR MAY 1981 LONG DISTANCE TELEPHONE SERVICE	9.45
06-24	1170810001	DAVID R RAMAGE	06/12/81–06/16/81	PAYMENT FOR PRINTING OF 181,000 NEWSLETTERS SENT TO DISTRICT	3,336.25
06-25	1175480025	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	BOSTON MA 00000	8,693.00
06-29	1176430007	NEEDHAM TIMES	07/17/81–07/17/82	PAYMENT FOR ONE YEAR SUBSCRIPTION	19.00
06-29	1177860040	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	400.38
06-30	1182610006	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		726.15
06-30	1180890386	BLUE RIBBON AUTOMOTIVE INC	06/01/81–06/30/81	MOBILE 00000	425.00
06-30	1182810045	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		624.65
				TOTAL	**28,570.25**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ANTHONY TOBY MOFFETT

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1093510005	THE HARTFORD COURANT	04/08/81-07/08/81	SUBSCRIPTION FOR DC OFFICE	25.35
04-07	1093510003	DAVID DREYER	03/12/81	HOTEL REIMB FOR HIM & STAFF MEMBER ERIC LINDBLOM WHILE IN CT ON BUSINESS (DAVID PAID FOR BOTH ROOMS).	73.10
04-07	1093510004	CL&P	02/04/81-03/06/81	ELECTRICITY USED IN ENFIELD DISTRICT OFFICE	104.56
04-07	1093510007	JEFFREY M. LEICHTMAN	03/10/81-03/15/81	RENTAL CAR REIMB WHILE ON CONG BUSINESS IN CT	186.07
04-07	1093510008	JEFFREY M. LEICHTMAN	03/14/81	GASOLINE REIMB WHILE ON CONG BUSS IN CT	10.00
04-07	1093510009	CHERYL SMALL	01/14/81-03/11/81	AUTO MILEAGE REIMB WHILE ON OFFICIAL BUSINESS - 324 MI @ .24 PER MILE	77.76
04-07	1093510010	JOSEPH MARFUGGI	03/11/81-03/20/81	AUTO MILEAGE REIMB WHILE ON OFFICIAL BUSINESS - 97 MI @ .24 PER MILE	23.28
04-07	1093510001	ERIC LINDBLOM	03/12/81-03/13/81	AIRFARE REIMB FOR BUSINESS TRIP VIA USAIR FROM DC TO HARTFORD & RETURN	154.00
04-07	1093510002	DAVID DREYER	03/12/81-03/13/81	AIRFARE REIMB FOR BUSINESS TRIP VIA USAIR FROM DC TO HARTFORD & RETURN	154.00
04-07	1093510006	JEFFREY M. LEICHTMAN	03/10/81-03/15/81	AIRFARE REIMB VIA USAIR FOR BUSINESS TRIP FROM DC TO HARTFORD & RETURN	154.00
04-13	1103900011	THE BRISTOL PRESS PUBLISHING COMPANY	01/31/81-01/31/82	THOMASTON EXPRESS NEWSPAPER SUBSCRIPTION FOR NB OFFICE	12.50
04-13	1103900012	THE BRISTOL PRESS PUBLISHING COMPANY	03/03/81-03/02/82	VALLEY PRESS NEWSPAPER SUBSCRIPTION FOR NB OFFICE	74.40
04-13	1103900013	THE SPRINGFIELD NEWSPAPERS	04/04/81-10/04/81	SPRINGFIELD DAILY NEWS SUBSCRIPTION FOR ENFIELD OFFICE	31.30
04-13	1103900015	WILLIAM WILLIS	01/27/81	TRAIN REIMBURSEMENT VIA AMTRAK FROM BERLIN, CT TO HARRISBURG, PA FOR COAL MEETING W/LT. GOV.	106.00
04-13	1103900014	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR CONSTITUENT CORRESPONDENCE	870.62
04-14	1104610031	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	254.76
04-15	1105830010	DAVID R RAMAGE	03/02/81	100,000 ANNOUNCEMENT CARDS FOR FARMINGTON TOWN MEETING	675.00
04-15	1105830009	THE STATES NEWS SERVICE	03/15/81-05/14/81	SUBSCRIPTION FOR WASHINGTON WIRE SERVICE	60.00
04-15	1105830011	CONGRESSIONAL ARTS CAUCUS	03/01/81-12/31/81	MEMBERSHIP DUES	100.00
04-15	1105830008	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/19/81-04/18/81	NEW BRITAIN DIST OFC PHONE BILL	1,434.46
04-15	1105830007	TOBY MOFFETT	03/12/81-03/14/81	AIRFARE REIMB VIA USAIR DC TO HARTFORD, EA SHUTTLE RETURN LAG/NY TO DC	152.00
04-16	1106800012	AVIS	02/27/81-03/02/81	CAR RENTAL TO DRIVE FROM ARLEN HOUSE CONFERENCE IN NY TO CONN COMMITMENTS FOR MEMBER	84.84
04-16	1106800013	DENNIS B O'NEIL	01/08/81-03/10/81	AUTO MILEAGE REIMB WHILE ON CONG BUSINESS, 143 MI X 124	34.32
04-16	1106800015	FEDERAL GOVERNMENT SERVICE TASK FORCE	04/01/81-12/31/81	MEMBERSHIP DUES	125.00
04-16	1106800016	C & P TELEPHONE	02/01/81-02/28/81	DC OFFICE TOLL PHONE BILL	196.01
04-16	1106800017	GSA, OAD, FINANCE DIVISION	03/18/81	FTS TELEPHONE SERVICE IN DISTRICT	61.00
04-20	1110510003	HEATHER GRAHAME	04/11/81	REIMBURSEMENT FOR PDQ SHIPMENT VIA USAIR OF BUDGET MATERIALS TO HARTFORD	30.00
04-20	1110510004	WILLIAM B. BLACKLOW	04/10/81	REIMBURSEMENT FOR PDQ SHIPMENT VIA USAIR OF BUDGET MATERIALS TO HARTFORD	30.00
04-20	1110510006	POSTAL INSTANT PRESS	01/22/81	COPIES OF MATERIALS FOR MEETING W/CONN. JEWISH FEDERATION	53.43
04-20	1110510007	POSTAL INSTANT PRESS	04/03/81	COPIES OF WEEKLY CONGRESSIONAL REPORT COLUMN	48.90
04-20	1110510031	WILLIAM B. BLACKLOW	06/18/80	REIMBURSEMENT OF EXPRESS MAIL CHARGES TO SEND MATERIALS TO CT JEWISH LEDGER	7.55
04-21	1111820006	THE LAKEVIEW JOURNAL INC	05/01/81-04/30/82	SUBSCRIPTION TO LAKEVILLE JOURNAL FOR NB OFFICE	19.00
04-21	1111820007	WATERBURY REPUBLICAN/AMERICAN	02/27/81-02/26/82	REPUBLICAN SUBSCRIPTION FOR NB OFFICE	62.40
04-21	1111630023	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	8.50
04-21	1111820005	HOUSE OF REPRESENTATIVES RESTAURANT	01/15/81	BREAKFAST MEETING FOR CONN. NAACP MEMBERS W/CONGRESSMAN PRIOR TO MARTIN LUTHER KING MARCH	227.50
04-21	1111820003	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/01/81-04/30/81	800-TELEPHONE LINE IN DISTRICT	657.37
04-21	1111820004	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/23/81-04/22/81	ENFIELD DISTRICT OFFICE PHONE BILL	100.08
04-27	1117710005	DATA TERMINALS AND COMMUNICATIONS	05/01/81-05/31/81	RENTAL/MAINTENANCE OF COMPUTER EQUIPMENT	223.00
04-28	1118890399	SIDNEY F MANNING	04/01/81-04/30/81	173 ELM ST ENFIELD CT 06082	150.00
04-28	1118890400	JOSEPH J. GUSTIN	04/01/81-04/30/81	MAIN ST. NEW BRITAIN CT 06052	900.00
04-28	1117710002	JEFFREY M. LEICHTMAN	03/12/81-03/13/81	CAR RENTAL REIMB. WHILE ON BUS. IN CT.	98.09
04-28	1117710003	JEFFREY M. LEICHTMAN	04/13/81-04/16/81	CAR RENTAL REIMB. WHILE ON BUS. IN CT.	165.55
04-28	1117710004	JEFFREY M. LEICHTMAN	04/11/81-04/13/81	GASOLINE PURCHASES (REIMB.) WHILE ON BUS. IN CT.	28.60
04-28	1117710001	JEFFREY M. LEICHTMAN	04/08/81-04/16/81	AIRFARE REIMB. VIA US AIR FOR BUS. TRIP FROM DC TO HARTFORD & RETURN	154.00

04-28	1118530033	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	1,110.22
04-30	1121910009	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		78.00
04-30	1120910008	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	SUBSCRIPTION FOR DC OFFICE	150.14
04-30	1120910009	DAVID R HECKMAN	01/13/81–03/16/81	AUTO MILEAGE REIMBURSEED FOR OFFICIAL BUSINESS TRAVEL - 625.6 MI. @ 24¢/MI.	149.76
04-30	1120910010	ELLEN TURLEY	01/10/81–04/16/81	AUTO MILEAGE REIMBURSED FOR OFFICIAL BUSINESS TRAVEL - 624 MI. @ 24¢/MI.	262.56
04-30	1120910011	JOSEPH MARFUGGI	03/26/81–04/26/81	AUTO MILEAGE REIMBURSED FOR OFFICIAL BUSINESS TRAVEL - 1,094 MI. @ 24¢/MI.	88.93
04-30	1120910012	COMMISSION / DEAF AND HEARING IMPAIRED	03/12/81	SERVICES FOR 2 TRANSLATERS FOR THE DEAF FOR CONGRESSIONAL TOWN MEETING ON BUDGET	465.60
04-30	1121810046	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		603.75
05-05	1124530012	DAVID R RAMAGE	04/16/81	TORRINGTON TOWN MEETING ANNOUNCEMENT CARDS (90,000)	13.27
05-05	1124530011	LITTON OFFICE PRODUCTS CENTERS	03/20/81	OFFICE SUPPLIES - FOLDERLETTER, TABS, PENS - FOR DISTRICT	9.20
05-05	1124530014	WILLIAM B. BLACKLOW	04/16/81	REIMB FOR EXPRS MAIL CHRGS TO SEND FOREIGN AFFAIRS MATERIAL TO INDIVIDUAL PRIOR TO BRKFST W/ CONG IN DC.	
05-05	1124530013	BENCHMARK SYSTEMS	04/14/81	DIABLO RIBBONS FOR COMPUTER	49.05
05-05	1124530015	C & P TELEPHONE	03/01/81–03/31/81	DC PHONE BILL	250.82
05-15	1135520010	CL&P	03/06/81–04/06/81	ELECTRICITY USAGE IN INFIELD OFFICE, NOT COVERED IN LEASE	102.32
05-15	1135520012	MICROGRAPHICS SPECIALTIES, INC	04/30/81	PROCESSING OF MICROFICHE FOR COMPUTER USAGE	112.81
05-15	1135580008	TOBY MOFFETT	04/24/81–04/25/81	GASOLINE REIMB WHILE ON CONG BUSS IN CT	27.00
05-15	1135580009	TOBY MOFFETT	04/07/81–04/13/81	CAR RENTAL REIMB WHILE ON CONG BUSS IN CT	172.18
05-15	1135580010	MOLLIE OSTROSKI	04/16/81–05/08/81	MILEAGE REIMB WHILE ON CONG BUSS - 190 MILES @ .24 PER MILE	45.60
05-15	1135520008	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/19/81–05/18/81	NEW BRITAIN DISTRICT OFFICE PHONE BILL	1,046.62
05-15	1135520009	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/23/81–05/22/81	ENFIELD DISTRICT OFFICE PHONE BILL	56.24
05-15	1135580006	TOBY MOFFETT	04/13/81	AIRFARE REIMB VIA US AIR FROM HARTFORD TO DC	103.00
05-15	1135580007	TOBY MOFFETT	04/22/81–04/26/81	AIRFARE REIMB VIA US AIR FOR TRIP FROM DC TO HARTFORD & RETURN	206.00
05-15	1135520011	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES USED FOR CONSTITUENT CORRESPONDENCE	870.62
05-27	1147400002	CL&P	04/06/81–05/06/81	ELECTRICITY USED AT ENFIELD DISTRICT OFFICE	74.40
05-27	1147400003	POSTAL INSTANT PRESS	05/14/81	COPIES OF WEEKLY CONGRESSIONAL REPORT COLUMN	48.85
05-27	1147400008	JEFFREY M. LEICHTMAN	04/24/81–05/10/81	GASOLINE PURCHASES REIMB WHILE ON CONG. BUSINESS IN CT	48.01
05-27	1147400009	JEFFREY M. LEICHTMAN	04/21/81–04/27/81	CAR RENTAL REIMB WHILE ON CONG. BUSINESS IN CT	160.18
05-27	1147400010	JEFFREY M. LEICHTMAN	05/07/81–05/10/81	CAR RENTAL REIMB WHILE ON CONG. BUSINESS IN CT	77.01
05-27	1147400001	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/01/81–05/31/81	800 - TELEPHONE LINE IN DISTRICT	643.20
05-27	1147400006	JEFFREY M. LEICHTMAN	04/21/81–04/26/81	AIRFARE REIMB FROM DC TO HARTFORD & RETURN VIA US AIR	154.00
05-27	1147400007	JEFFREY M. LEICHTMAN	05/07/81–05/11/81	AIRFARE REIMB FROM DC TO HARTFORD & RETURN VIA US AIR	154.00
05-27	1147400004	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/28/81	BUSINESS TELEGRAMS	64.04
05-27	1147400005	GSA, OAD, FINANCE DIVISION	04/18/81	FTS TELEPHONE SERVICE IN DISTRICT	141.00
05-28	1148830006	HOUSATONIC VALLEY PUBLISHING	05/12/81–05/11/82	SUBSCRIPTION TO NEW MILFORD TIMES FOR NEW BRITAIN OFFICE	17.00
05-28	1148620004	TOBY MOFFETT	05/16/81	GASOLINE PURCHASE REIMB WHILE ON CONG BUSS IN CT	8.00
05-28	1148620005	TOBY MOFFETT	04/22/81–04/26/81	CAR RENTAL REIMB WHILE ON CONG BUSS	164.23
05-28	1148620006	TOBY MOFFETT	05/08/81–05/09/81	CAR RENTAL REIMB WHILE ON CONG BUSS	37.38
05-28	1148830003	CALL CONTROL	03/01/81–03/31/81	ENFIELD DISTRICT OFFICE PHONE ANSWERING SERVICE	46.00
05-28	1148830004	CALL CONTROL	04/01/81–04/28/81	ENFIELD DISTRICT OFFICE PHONE ANSWERING SERVICE	46.00
05-28	1148830005	CALL CONTROL	05/01/81–05/31/81	ENFIELD DISTRICT OFFICE PHONE ANSWERING SERVICE	46.00
05-28	1148620002	TOBY MOFFETT	05/07/81–05/08/81	AIRFARE REIMB FROM DC TO HARTFORD AND RETURN VIA DL/AL	206.00
05-28	1148620003	TOBY MOFFETT	05/15/81–05/17/81	AIRFARE REIMB FROM DC TO HARTFORD, VIA US AIR; HARTFORD-NY VIA NENG AIR; NY--DC VIA EA SHUTTLE	215.00
05-28	1148830007	C & P TELEPHONE	04/01/81–04/30/81	DC OFFICE TOLL PHONE BILL	370.59
05-29	1148890384	SIDNEY F MANNING	05/01/81–05/30/81	173 ELM ST ENFIELD CT 06082	150.00
05-29	1148890385	JOSEPH J. GUSTIN	05/01/81–05/30/81	MAIN ST. NEW BRITAIN CT 06052	900.00
05-29	1148640004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	198.63
05-31	1152700053	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,073.98
05-31	1152640022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		659.70
06-05	1156670004	POSTAL INSTANT PRESS	05/22/81	PRINTING OF CONG REPORTS COLUMN	10.85
06-05	1156670003	TOBY MOFFETT	05/21/81–05/21/81	AIRFARE REIMB VIA EA SHUTTLE (DC/NY) & US AIR RETURN (HARTF/DC)	162.00
06-05	1156670005	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES USED FOR CONSTITUENT CORRESPONDENCE	870.62
06-05	1156670007	BENCHMARK SYSTEMS	05/20/81	PURCHASE, DELIVERY OF DIABLO TAPES FOR COMPUTER	51.70
06-05	1156670006	GSA, OAD, FINANCE DIVISION	05/18/81	FTS TELEPHONE SERVICE IN DISTRICT	61.00
06-08	1155310004	THE HERALD PUBLISHING CO	06/02/81–12/02/81	NEWSPAPER SUBS. RENEWAL FOR N.B. DISTRICT OFC.	31.20
06-08	1155310001	TOBY MOFFETT	05/18/81	TAXI FARE REIMB. FROM LAGUARDIA TO NRDC LUNCHEON IN NYC	12.00
06-08	1155310003	TOBY MOFFETT	05/15/81–05/17/81	RENTAL CAR REIMB. WHILE ON OFFICIAL BUSSINESS IN CT	63.96

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ANTHONY TOBY MOFFETT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-08	1155310005	XEROX CORPORATION	12/31/80-04/08/81	OVERAGE OF ALLOWABLE MONTHLY PAPER COPIES	401.60
06-08	1155310002	TOBY MOFFETT	05/25/81	AIRFARE REIMB. VIA USAIR FROM HARTFORD TO D.C.	103.00
06-09	1156760002	POSTAL INSTANT PRESS	05/26/81	PRINTING OF HAND-OUTS FOR CITIZEN CONGRESS DAY	10.90
06-09	1156760003	POSTAL INSTANT PRESS	05/29/81	PRINTING OF CONG. REPORT COLUMNS	31.75
06-09	1156760004	LITTON OFFICE PRODUCTS CENTERS	05/13/81	MANILA FILE FOLDERS FOR N.B. OFFICE	9.40
06-09	1156760005	FRAC	06/01/81-05/31/82	FOOD RESEARCH & ACTION CENTER INFO MAILINGS FOR LEG. STAFF	15.00
06-09	1156760006	JEFFREY M. LEICHTMAN	05/16/81-05/21/81	GASOLINE PURCHASE REIMB. WHILE ON CONG. BUSINESS IN CT.	71.00
06-09	1156760008	TOBY MOFFETT	05/29/81	TAXI FARE WHILE IN NYC ON CONG. BUSINESS	7.00
06-09	1156760011	JEFFREY M. LEICHTMAN	05/30/81-06/01/81	GASOLINE REIMBURSEMENT WHILE ON CONG. BUSINESS IN CT.	31.00
06-09	1156760014	JEFFREY M. LEICHTMAN	05/28/81-06/01/81	CAR RENTAL REIMB. WHILE ON CONG. BUSINESS IN CT.	102.68
06-09	1156760015	JEFFREY M. LEICHTMAN	05/29/81-06/01/81	CAR RENTAL REIMB. FOR CAR FOR CONGRESSMAN'S USE WHILE ON CONG. BUSINESS IN CT.	86.76
06-09	1156760001	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/19/81-06/18/81	NEW BRITAIN DISTRICT OFFICE PHONE BILL	553.91
06-09	1156760009	TOBY MOFFETT	05/28/81-06/01/81	AIRFARE REIMB. VIA EA/US AIR FROM DC TO NY & RETURN FROM HARTFORD TO DC	162.00
06-09	1156760010	TOBY MOFFETT	05/31/81	AIRFARE REIMB. VIA USAIR FROM HARTFORD TO DC	103.00
06-09	1156760007	JEFFREY M. LEICHTMAN	05/23/81	AMTRAK TRAIN REIMB. FROM HARTFORD TO WASHINGTON	67.50
06-09	1156760012	JEFFREY M. LEICHTMAN	05/28/81-06/01/81	AIRFARE REIMB. VIA USAIR FROM DC TO HARTFORD & RETURN	154.00
06-09	1156760013	JEFFREY M. LEICHTMAN	05/14/81	AIRFARE REIMB. VIA USAIR FROM DC TO HARTFORD (UNUSED PORTION OF TICKET IS IN AIRLINE OFC FOR REIMB).	103.00
06-10	1160650022	POSTMASTER	05/22/81	POSTAGE FOR EXPRESS MAIL DELIVERY OF BUDGET INFO FOR DISTRICT OFFICE	9.75
06-11	1160460016	THE PRINTERY, INC.	05/30/81	PRINTING OF 10,000 QUESTIONNAIRES FOR CITIZEN CONGRESS DAY	300.00
06-11	1160460015	YANKEE PEDLAR INN	05/30/81	ACADEMY BOARD LUNCHEON W/CONG. MOFFETT & DISTRICT APPOINTEES	244.95
06-11	1160460017	TOBY MOFFETT	05/23/81-05/25/81	RENTAL CAR REIMB. WHILE ON CONG. BUSINESS IN CT.	105.03
06-11	1160460014	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/23/81-06/22/81	ENFIELD DISTRICT OFFICE PHONE BILL	53.95
06-16	1166530010	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	32.50
06-29	1176320004	DENNIS B O'NEIL	04/09/81-05/17/81	AUTO MILEAGE REIMB. WHILE ON OFC. BUS. 182 MI. @ .24	43.68
06-29	1176320005	ELLEN TURLEY	04/22/81-05/29/81	AUTO MILEAGE REIMB. WHILE ON OFC. BUS. 667 MI. @ .24	160.08
06-29	1176320010	TOBY MOFFETT	06/05/81-06/07/81	CAR RENTAL REIMB. WHILE ON CONG. BUS. IN CT.	92.41
06-29	1176320012	TOBY MOFFETT	06/06/81	GASOLINE PURCHASE WHILE ON CONG. BUS. IN CT.	7.00
06-29	1176320014	TOBY MOFFETT	06/11/81	REIMB. FOR B'FAST MTG. W/CONN. & OTHER OFC. INTERNS WITH CONGRESSMAN	20.60
06-29	1176320019	CL&P	05/06/81-06/09/81	ELECTRICITY USAGE IN ENFIELD DIST. OFC.	57.85
06-29	1176320020	POSTAL INSTANT PRESS	06/12/81	COPIES OF CONGRESSMAN'S SCHEDULE	1.20
06-29	1176320021	POSTAL INSTANT PRESS	06/18/81	PRINTING OF CONGRESSIONAL REPORT COLUMN	10.85
06-29	1176320022	POSTAL INSTANT PRESS	06/15/81	PRINTING OF CONG. REPORT COLUMN	17.85
06-29	1177640001	POSTAL INSTANT PRESS	05/15/81	COPIES OF INFO RELATING TO CASEWORK	4.90
06-29	1177640002	POSTAL INSTANT PRESS	06/21/81	COPIES OF CONGRESSMAN'S SCHEDULE	1.20
06-29	1177640003	POSTAL INSTANT PRESS	06/05/81	COPIES OF CASEWORK MATERIALS	6.90
06-29	1177640004	POSTAL INSTANT PRESS	06/12/81	COPIES OF CONGRESSMAN'S SCHEDULE	.80
06-29	1176320017	CALL CONTROL	06/01/81-06/30/81	TELEPHONE ANSWERING SERVICE IN ENFIELD DISTRICT OFC.	46.00
06-29	1176320023	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/01/81-06/30/81	800-TELEPHONE LINE IN DISTRICT	651.07
06-29	1176320009	TOBY MOFFETT	06/05/81-06/07/81	AIRFARE REIMB. VIA NC (DC-NEW HAVEN) & USAIR (HARTFORD-DC)	184.00
06-29	1176320011	TOBY MOFFETT	06/05/81	TAXI FARE REIMB. FROM OFC. TO NATIONAL AIRPORT	6.50
06-29	1176320013	TOBY MOFFETT	06/09/81	AIRFARE REIMB. VIA USAIR FROM DC-HARTFORD AND RETURN	210.00
06-29	1176320015	TOBY MOFFETT	06/15/81	AIRFARE REIMB. VIA EA (DC-NY); NE (NY-HARTFORD); USAIR (HARTFD-DC)	201.00
06-29	1176320016	TOBY MOFFETT	06/18/81-06/20/81	AIRFARE REIMB. DC-NY-NEWHAVEN-DC AMTRAK & EA & PM	222.50
06-29	1177640005	TOBY MOFFETT	06/13/81-06/14/81	AIRFARE REIMB VIA US AIR DC-HARTFORD AND PILGRIM FROM NEW HAVEN TO NY	138.00
06-29	1176320006	DAVID DREYER	06/05/81	AIRFARE REIMB. FROM DC-NEW HAVEN VIA NEW-AIR; RETURN HARTFORD-DC VIA USAIR	182.50

06-29	1176320007	DAVID DREYER	06/05/81	PARKING AT NATIONAL AIRPORT REIMB. IN CONNECTION WITH TRIP TO CT ON CONG. BUSINESS	4.50
06-29	1176320008	JEFFREY M. LEICHTMAN	06/13/81	AIRFARE REIMB. VIA USAIR FROM DC TO HARTFORD	105.00
06-29	1176320018	C & P TELEPHONE	05/01/81-05/31/81	D.C. OFC. PHONE BILL	436.47
06-29	1180800001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	197.93
06-30	1182610007	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		934.22
06-30	1177400004	DAVID R RAMAGE	06/15/81	14,000 NEWSLETTERS	218.95
06-30	1177400002	THE STATES NEWS SERVICE	05/15/81-06/15/81	SUBSCRIPTION TO WASHINGTON WIRE DAILY NEWS SERVICE	30.00
06-30	1177400005	COMMITTEE FOR PUBLIC JUSTICE	06/01/81-05/31/82	NEWSLETTER SUBSCRIPTION FOR LEG. STAFF & CONGRESSMAN	20.00
06-30	1180360017	THE HARTFORD COURANT	07/08/81-10/07/81	SUBSCRIPTION FOR NEW BRITAIN DISTRICT OFC.	25.35
06-30	1180890387	SIDNEY F MANNING	06/01/81-06/30/81	173 ELM ST ENFIELD CT 06082	150.00
06-30	1180890388	JOSEPH J. GUSTIN	06/01/81-06/30/81	MAIN ST. NEW BRITAIN CT 06052	900.00
06-30	1180360018	DAVID R HECKMAN	06/15/81	GASOLINE REIMB. WHILE ON CONG. BUS. IN CT	10.00
06-30	1180360019	TOBY MOFFETT	06/13/81-06/15/81	RENTAL CAR REIMB. WHILE ON CONG. BUS. IN CT	191.42
06-30	1180360020	HOUSE OF REPRESENTATIVES RESTAURANT	05/12/81	ENERGY B'FAST HOSTED BY CONGRESSMAN WITH CONNECTICUT & NEW ENG. STATE ENERGY COMM. CHAIRMEN	210.00
06-30	1180360016	MOLLIE OSTROSKI	05/17/81-05/21/81	AIRFARE REIMB. VIA TEXAS INT. FOR HARTFORD, CT/BALTIMORE/CT TRIP TO PARTICIPATE IN SBA WORK IN D.C..	130.00
06-30	1177400001	WILLIAM B. BLACKLOW	06/22/81	REIMB FOR EXPRESS MAIL POSTAGE OF LANDFILL MATERIALS TO DISTRICT	9.10
06-30	1182810022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		420.25
06-30	1177400003	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/29/81	OFFICIAL BUSINESS TELEGRAMS	49.60
				TOTAL	**30,404.84**

OFFICE OF THE HON. GUY V MOLINARI

OFFICIAL EXPENSES

04-06	1111740021	POSTMASTER	03/27/81	STAMPS FOR OFFICIAL USE 85 STAMPS AT 3¢ EACH	2.55
04-06	1111740022	POSTMASTER	03/03/81	FEE FOR EXPRESS MAIL HANDLING OF FRANKABLE PACKAGE	8.30
04-07	1092460003	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/81	BEVERAGES FOR RECEPTION FOR CONSTITUENTS IN D.C.	58.07
04-07	1092670007	THOMAS J LANKFORD	01/19/81-03/05/81	PRINTING SERVICES AND XEROX COPIES	95.05
04-07	1092460002	GUY V. MOLINARI	03/17/81	ONE WAY TICKET FOR WASHINGTON FROM NEWARK	46.00
04-07	1092460004	C & P TELEPHONE	01/30/81-02/28/81	LONG DISTANCE CHARGES FOR FEBRUARY	116.42
04-14	1104620003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,415.42
04-17	1107910002	COFFEE SYSTEM OF WASHINGTON D C	03/19/81	COFFEE SUPPLIES FOR VISITORS TO WASHINGTON OFFICE	28.00
04-17	1107910001	GUY V. MOLINARI	03/19/81-03/23/81	REIMBURSE FOR CHARGES FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON AND NEW YORK (NEWARK)	108.00
04-17	1107910003	GUY V. MOLINARI	03/26/81-03/30/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON AND NEWARK ENROUTE TO NYC	118.00
04-17	1107910004	GREGORY N FRIBERG	03/22/81-03/24/81	TRAVEL BY PRIVATE AUTO BETWEEN WASH. DC AND NEW YORK CITY FOR OFFICIAL BUSINESS 484 MI. @ 20¢/MI..	96.80
04-17	1107910005	BRIAN M SWEENEY	03/27/81-03/31/81	REIMBURSEMENT FOR AIRFARE BETWEEN NEW YORK & WSHINGTON PLUS CABFARE TO NY AIRPORT	130.00
04-24	1114810012	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	04/01/81-10/01/81	SUBSCRIPTION TO ENVIRONMENTAL NOTICE BULLETIN	12.00
04-24	1114810029	NATIONAL NEWS AGENCY	02/24/81-06/30/81	NY TIMES, WALL ST JOURNAL, NY NEWS SUBSCRIPTIONS FOR WASHINGTON OFFICE	133.90
04-24	1114810013	GUY V. MOLINARI	02/27/81-03/31/81	TOLL & PARKING EXPENSES ASSOCIALTED WITH TRAVEL TO AND WITHIN THE 17TH DISTRICT	23.25
04-24	1114810011	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	CHARGES OF OFFICIAL CABLES	9.28
04-28	1117580020	SOHO WEEKLY NEWS	04/02/81-03/31/82	SUBSCRIPTION TO SOHO NEWSPAPER FOR MANHATTAN OFFICE	26.00
04-28	1117580017	CARMELA PIAZZA	01/03/81-03/31/81	REIMBURSEMENT FOR PURCHASE OF COFFEE FOR CONSTITUENTS AND SPECIAL VISITORS IN MANHATTAN OFFICE.	10.99
04-28	1117580018	CARMELA PIAZZA	03/09/81-03/12/81	REIMB OF PURCHASE OF CLEANING SUPPLIES FOR MANHATTAN OFFICE - COST FOR PHOTOCOPYING OFFICIAL PAPERS.	7.85
04-28	1117580019	CARMELA PIAZZA	03/07/81-03/08/81	REIMB FOR FOOD AND BEVERAGES FOR OFFICIAL OPEN HOUSE OF MANHATTAN DISTRICT OFFICE ON MARCH 8, 1981.	206.74
04-28	1117580016	GUY V. MOLINARI	04/09/81-04/21/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND NEW YORK (NEWARK AIRPORT)	118.00
04-28	1118550003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	282.31
04-29	1119510001	CITY RECORD	04/24/81	3 COPIES OF THE 1981-82 OFFICIAL CITY DIRECTORY	21.00
04-29	1119510002	GSA, OAD, FINANCE DIVISION	03/18/81	OFFICE SUPPLIES	29.96
04-29	1119510003	GSA, OAD, FINANCE DIVISION	02/20/81	OFFICE SUPPLIES	18.10
04-30	1121910010	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		530.46
04-30	1120610005	VILLAGE VOICE NEWS	02/01/81-01/31/82	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	26.00
04-30	1120610001	CONGRESSIONAL ARTS CAUCUS	01/05/81-12/31/81	1981 MEMBERSHIP DUES	100.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GUY V MOLINARI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	1120610003	COFFEE SYSTEM OF WASHINGTON D C	04/09/81	CHARGES FOR COFFEE FOR USE BY CONSTITUENTS AND SPECIAL VISITORS TO OFFICE	28.00
04-30	1120610004	NEW YORK TELEPHONE	01/03/81-01/22/81	CHARGES FOR TELEPHONE IN STATEN ISLAND OFFICE FROM JAN 5, 1981 TO JAN 22, 1981	256.05
04-30	1120610002	GUY V. MOLINARI	04/02/81-04/06/81	REIMBURSEMENT FOR ROUNDTRIP AIRFARE BETWEEN WASHINGTON, D.C. AND NY CITY (NEWARK AP) FOR DISTRICT TRIP.	98.00
04-30	1121810023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		300.53
05-05	1124500002	GUY V. MOLINARI	04/21/81-04/27/81	REIMBURSEMENT FOR ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC/NYC/NEWARK	118.00
05-05	1124500001	SCHUYLER J. BAAB	04/23/81-04/25/81	REIMBURSEMENT FOR ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND NYC/NEWARK	88.00
05-05	1124500003	LEWIS SYSTEMS WASHINGTON	03/26/81-03/31/81	SET-UP AND INSTALLATION AND PROCESSING CHARGES FOR DATA SERVICES	440.00
05-07	1127550030	COLE'S PUBLICATION	04/23/81-04/01/82	TELEPHONE CROSS DIRECTORY FOR DISTRICT OFFICE	74.00
05-07	1127550031	COFFEE SYSTEM OF WASHINGTON D C	04/27/81	COFFEE SUPPLIES FOR VISITORS AND CONSTITUENTS	38.00
05-07	1127550032	CITYBOOKS	05/04/81	COPY OF OFFICIAL CITY DIRECTORY FOR STATEN ISLAND OFFICE	7.00
05-07	1127550029	JAMES P. MOLINARO	04/20/81-04/21/81	REIMB FOR ROUND TRIP FARE BETWEEN WASHINGTON, DC AND NYC (NEWARK)	118.00
05-11	1131520030	POSTMASTER	04/29/81	FEE FOR EXPRESS MAIL TO DISTRICT - OFFICIAL MATTERS	9.05
05-11	1131540001	POSTMASTER	04/07/81	FEE FOR EXPRESS MAIL FOR OFFICIAL PACKAGE TO DISTRICT OFFICE	9.60
05-22	1142530014	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	04/01/81-10/01/81	SUBSCRIPTION OF ENVIRONMENTAL NOTICE BULLETIN	5.00
05-22	1142530011	CANTRELL/CUTTER PRINTING, INC	04/28/81	BUSINESS CARDS FOR CONGRESSIONAL STAFF	290.00
05-22	1142530013	COFFEE SYSTEM OF WASHINGTON D C	05/13/81	COFFEE AND SUPPLIES FOR CONSTITUENTS AND SPECIAL VISITORS	28.00
05-22	1142530012	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE IN MARCH	124.62
05-26	1146600006	STATEN ISLAND QUICK PRINT CENTER	04/28/81	REPRINT OF LETTER, 2000 COPIES	33.25
05-26	1146600007	ADVANCE PUBLICATIONS, INC.	04/26/81	CHARGES FOR DISTRICT OFFICE ANNOUNCEMENT IN SPECIAL NEWCOMERS EDITION OF STATEN ISLAND ADVANCE.	500.24
05-26	1146670003	GUY V. MOLINARI	04/05/81	TOLLS FOR BRIDGES BETWEEN STATEN ISLAND AND MANHATTAN 2 ROUNDTRIPS	6.00
05-26	1146670004	CANTRELL/CUTTER PRINTING, INC	05/12/81	CHARGES FOR PRINTING OF BUSINESS CARDS	49.50
05-26	1146600002	GUY V. MOLINARI	04/21/81	REIMBURSEMENT FOR CABFARE BETWEEN NATIONAL AIRPORT AND HOME	5.00
05-26	1146600003	GUY V. MOLINARI	05/01/81-05/04/81	REIMBURSEMENT FOR AIRFARE BETWEEN WASHINGTON, DC AND NEW YORK (NEWARK)	118.00
05-26	1146600004	GUY V. MOLINARI	05/11/81	ONEWAY AIRFARE TO WASHINGTON, DC FROM NEW YORK (NEWARK)	59.00
05-26	1146670002	GUY V. MOLINARI	05/14/81-05/18/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, D.C. AND NYC (NEWARK) - REIMBURSEMENT	118.00
05-26	1146600005	SCHUYLER J. BAAB	05/09/81	ONEWAY AIRFARE TO WASHINGTON, DC FROM NEW YORK (NEWARK)	29.00
05-26	1146670005	LEWIS SYSTEMS WASHINGTON	04/01/81-04/30/81	CHARGES FOR DATA-PROCESSING SERVICE	649.00
05-26	1146670006	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	OFFICIAL TELEGRAPH/CABLE CHARGES FOR APRIL	19.75
05-29	1148640013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	283.98
05-31	1152700054	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		648.70
05-31	1152640046	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		2,092.02
06-03	1154730018	THOMAS J LANKFORD	04/24/81-05/20/81	PRINTING SERVICES SCHEDULE CARDS & NEWSLETTER	3,785.90
06-03	1154730019	THOMAS J LANKFORD	04/24/81-05/20/81	PRINTING SERVICES GOLD SEAL CARDS & CERTIFICATES	189.90
06-05	1156650004	LAKE PAPER PRODUCTS CO	05/04/81	PAPER SUPPLIES FOR DISTRICT OFFICE	84.40
06-05	1156650006	COFFEE SYSTEM OF WASHINGTON D C	05/28/81	COFFEE FOR CONSTITUENTS AND SPECIAL VISITORS	28.00
06-05	1156650005	GUY V. MOLINARI	05/21/81-05/26/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON, D.C. AND NYC (NEWARK)	118.00
06-05	1156650007	PETER R MEROLO	05/05/81-05/06/81	ROUNDTRIP BETWEEN WASHINGTON, DC AND NEW YORK BY PRIVATE AUTO, 484 MILES AT .18 PER MILE	87.12
06-08	1156330007	BURRELLE'S PRESS CLIPPING SERVICE	05/14/81	NEW YORK MEDIA DIRECTORY	30.00
06-08	1156330006	WILLOWBROOK FUEL OIL COMPANY	04/14/81	FUEL OIL FOR DISTRICT OFFICE	1,260.00
06-08	1156330009	MICHAEL TORRUSIO	04/08/81-04/10/81	1/3 SHARE OF MILEAGE ASSOCIATED W/ TRIP TO WASHINGTON, RETURN TO ISLIP, NY BY PRVT AIRCRAFT 138 MI @.40.	55.20
06-08	1156330010	MICHAEL TORRUSIO	05/08/81-05/09/81	2 R/T - WASH & NEW YORK, TRANSPORTING STAFF TO HEARING 356 MI EA TRIP @ .40,LANDING FEES,TOLLS,PARKING.	307.30
06-08	1156330008	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE, MONTH OF APRIL	94.22

06-12	1161570014	STATEN ISLAND ADVANCE	04/19/81	CHARGES FOR NEWSPAPER ANNOUNCEMENT IN STATEN ISLAND ADVANCE FOR OPEN HOUSE	147.84
06-12	1161570016	RELIABLE COPY SYSTEMS	05/20/81	CHARGES FOR FILE FOLDER LABELS	2.20
06-12	1161570017	DILEO'S INCORPORATED	04/01/81–04/30/81	JANITORIAL AND CLEANING SUPPLIES FOR DISTRICT OFFICES	173.38
06-12	1161570018	CANTRELL/CUTTER PRINTING, INC.	05/14/81	CHARGES FOR PRESS RELEASE LETTERHEAD PRINTING	104.98
06-12	1161570015	GUY V. MOLINARI	05/29/81–06/02/81	CHARGES FOR AIRFARE BETWEEN WASHINGTON, DC AND NEW YORK (NEWARK) AND RETURN	118.00
06-16	1166620004	CAPITOL HILL GRAPHICS	05/18/81	ARTWORK FOR NEWSLETTER	329.80
06-16	1166620006	THOMAS J LANKFORD	05/26/81	NEWSLETTER	2,257.50
06-16	1166620002	SAVERIO LO PRIMO	05/01/81–05/31/81	REIMBURSEMENT FOR PURCHASE OF NEWSPAPERS AT NEWSTAND FOR USE IN DISTRICT OFFICE	12.30
06-16	1166620001	SAVERIO LO PRIMO	04/09/81–04/30/81	DISTRICT TRAVEL EXPENSES FOR THE MONTH OF APRIL, 360 MI AT .18/MI TOLLS AND PARKING	90.30
06-16	1166620003	RELIABLE COPY SYSTEMS	05/21/81	OFFICE SUPPLIES - CALENDAR & ADDRESS BOOK	7.46
06-16	1166620005	SAVERIO LO PRIMO	05/01/81–05/31/81	DISTRICT TRAVEL EXPENSES 882 MI AT .18/MI TOLLS AND PARKING	196.26
06-23	1170610006	NEW YORK TELEPHONE	03/22/81–04/21/81	TELEPHONE CHARGES FOR STATEN ISLAND DISTRICT OFFICE, MONTH OF APRIL	461.43
06-23	1170610010	NEW YORK TELEPHONE	04/22/81–05/21/81	TELEPHONE CHARGES FOR MONTH OF MAY FOR STATEN ISLAND OFFICE	426.60
06-23	1170610007	GUY V. MOLINARI	06/11/81–06/16/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, D.C. AND NEW YORK CITY (NEWARK)	118.00
06-23	1170610008	GUY V. MOLINARI	05/09/81	CABFARE BETWEEN AIRPORT AND CONGRESSIONAL OFFICE	8.00
06-23	1170610009	LEWIS SYSTEMS WASHINGTON	05/29/81	KEYPUNCH AND DATA PROCESSING CHARGES	531.08
06-25	1175480026	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	RICHMOND, NY	2,073.00
06-25	1176830015	GENERAL SERVICES ADMINISTRATION	01/02/81–03/31/81	RICHMOND, NY	2,004.00
06-25	1170660006	Q&A COPY CENTER	06/05/81	CHARGES FOR COPYING ACADEMY NOMINATION APPLICATION FORM	31.50
06-25	1170660007	COFFEE SYSTEM OF WASHINGTON D C	06/11/81	COFFEE SUPPLIES FOR VISITORS AND CONSTITUENTS	28.00
06-25	1170660005	GUY V. MOLINARI	06/04/81–06/09/81	REIMBURSEMENT FOR ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND NEW YORK (NEWARK)	118.00
06-25	1170660004	SCHUYLER J. BAAB	06/04/81–06/05/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND NEW YORK (NEWARK) FOR SCHUYLER BAAB AND MAUREEN REYNOLDS.	236.00
06-29	1176430009	CAPITOL HILL GRAPHICS	05/29/81	CHARGES FOR REVISIONS AND PASTE-UP ON QUESTIONNAIRE	42.46
06-29	1176430008	SUPERINTENDENT OF DOCUMENTS	05/26/81	CHARGES FOR PURCHASE OF 3 PUBLICATIONS FROM GOVERNMENT PRINTING OFFICE	20.00
06-29	1176430011	LAKE PAPER PRODUCTS CO.	05/14/81	PAPER SUPPLIES FOR DISTRICT OFFICE	19.90
06-29	1176430012	LEWIS SYSTEMS WASHINGTON	05/01/81–05/31/81	DATA PROCESSING CHARGES AND MONTHLY COMPUTER SERVICES FEE	804.00
06-29	1176430010	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE CHARGES FOR MAY	28.49
06-29	1180800010	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	231.66
06-30	1182610008	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		896.37
06-30	1181610011	NEW YORK TELEPHONE	01/23/81–02/22/81	DISTRICT OFFICE TELEPHONE CHARGES	456.46
06-30	1181610012	NEW YORK TELEPHONE	02/23/81–03/22/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	478.71
06-30	1181610014	GUY V. MOLINARI	06/18/81–06/23/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, D.C. AND NEW YORK CITY (NEWARK)	105.00
06-30	1181610013	SCHUYLER J. BAAB	06/18/81–06/20/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON, D.C. AND NEW YORK CITY (NEWARK)	118.00
06-30	1182810046	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		471.39
				TOTAL	**29,609.85**

ADJUSTMENTS/REFUNDS

04-24	1141990013	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	04/01/81–10/01/81	REFUND DUE TO INCORRECT AMOUNT PAID	(12.00)
				TOTAL	**(12.00)**

OFFICE OF THE HON. ROBERT H MOLLOHAN

OFFICIAL EXPENSES

04-06	1111740023	POSTMASTER	03/23/81	POSTAGE STAMPS FOR OFFICIAL USE (900 - 3¢)	27.00
04-13	1103340009	CANTRELL/CUTTER PRINTING, INC.	03/16/81	NEWSLETTER	1,950.74
04-13	1103340027	CANTRELL/CUTTER PRINTING, INC.	03/23/81	MEETING CARDS	227.95
04-13	1103340007	ARMY TIMES PUBLISHING CO.	06/30/81–06/29/82	1 YR SUBSCRIPTION	30.00
04-13	1103340008	ATLAS PHOTO COMPANY	03/01/81	PHOTO WORK	44.75
04-13	1103340003	C & P TELEPHONE COMPANY	03/16/81–04/15/81	TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE	79.30
04-13	1103340004	C & P TELEPHONE COMPANY	02/19/81–03/18/81	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	97.17
04-13	1103340005	C & P TELEPHONE COMPANY	03/16/81–04/15/81	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE	77.95
04-13	1103340006	C & P TELEPHONE	02/01/81–02/28/81	TOLL CHARGES, WASHINGTON OFFICE	11.80
04-13	1103340002	WESTERN UNION TELEGRAPH COMPANY	02/25/81	TELEGRAM	4.63
04-14	1104460010	ROBERT H MOLLOHAN	02/14/81–03/22/81	TRAVEL WITHIN DISTRICT VIA AUTO - 1, 430 MILES @ .24	343.20

OFFICE OF THE HON. ROBERT H MOLLOHAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	1104460006	ROBERT H MOLLOHAN	02/06/81-02/17/81	TRAVEL TO FAIRMONT & RETURN TO WASHINGTON VIA AUTO - 496 MILES @ .24	119.04
04-14	1104460007	ROBERT H MOLLOHAN	02/27/81-03/01/81	TRAVEL TO FAIRMONT & RETURN TO WASHINGTON VIA AUTO - 496 MILES @ .24	119.04
04-14	1104460008	ROBERT H MOLLOHAN	03/12/81-03/15/81	TRAVEL TO FAIRMONT & RETURN TO WASHINGTON VIA AUTO - 496 MILES @ .24	119.04
04-14	1104460009	ROBERT H MOLLOHAN	03/20/81-03/22/81	TRAVEL TO FAIRMONT & RETURN TO WASHINGTON VIA AUTO - 496 MILES @ .24	119.04
04-14	1104610032	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	233.36
04-21	1111820008	GSA, OAD, FINANCE DIVISION	03/22/81	FTS PARKERSBURG DISTRICT OFFICE	35.60
04-21	1111820009	GSA, OAD, FINANCE DIVISION	03/22/81	FTS CLARKSBURG DISTRICT OFFICE	21.05
04-28	1118890401	JOHN WASHENITZ	04/01/81-04/30/81	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	193.00
04-28	1118530034	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	233.16
04-30	1121910011	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,655.12
04-30	1121810047	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		313.30
05-11	1131320001	ARMY TIMES PUBLISHING CO	06/29/81-06/28/82	1 YEAR SUBSCRIPTION	30.00
05-11	1131320002	DAVID R RAMAGE	04/21/81	PRINTING 500 CARDS	39.95
05-13	1133520009	C & P TELEPHONE COMPANY	01/02/81-02/01/81	TELEPHONE CHARGES FOR PARKERSBURG DISTRICT OFFICE	70.75
05-13	1133520010	C & P TELEPHONE COMPANY	02/02/81-03/01/81	TELEPHONE CHARGES FOR PARKERSBURG DISTRICT OFFICE	70.75
05-14	1134530001	C & P TELEPHONE COMPANY	03/02/81-04/01/81	TELEPHONE SERVICE - PARKERSBURG DISTRICT OFFICE	80.73
05-14	1134530002	C & P TELEPHONE COMPANY	04/16/81-05/15/81	TELEPHONE SERVICE - CLARKSBURG DISTRICT OFFICE	77.95
05-14	1134530003	C & P TELEPHONE COMPANY	04/16/81-05/15/81	TELEPHONE SERVICE - FAIRMONT DISTRICT OFFICE	96.55
05-14	1134530004	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE CALLS - WASHINGTON OFFICE	8.20
05-14	1134530005	GSA, OAD, FINANCE DIVISION	04/22/81	FTS, CLARKSBURG DISTRICT OFFICE	21.05
05-22	1142560009	CANTRELL/CUTTER PRINTING, INC	04/28/81	PRINTING MEETING CARDS	184.96
05-22	1142560006	C & P TELEPHONE COMPANY	03/19/81-04/18/81	TELEPHONE SERVICE - WHEELING DISTRICT OFFICE	97.93
05-22	1142560007	C & P TELEPHONE COMPANY	04/02/81-05/01/81	TELEPHONE SERVICE - PARKERSBURG DISTRICT OFFICE	88.94
05-22	1142560010	WESTERN UNION TELEGRAPH COMPANY	04/30/81	TELEGRAM SERVICE	28.00
05-22	1142560008	GSA, OAD, FINANCE DIVISION	04/22/81	FTS - CLARKSBURG DISTRICT OFFICE	35.60
05-28	1148340004	THE PARKERSBURG SENTINEL	06/11/81-06/10/82	1 YEAR SUBSCRIPTION	61.64
05-28	1148340002	MICHAEL FULTON	05/17/81-05/18/81	TRAVEL TO MORGANTOWN, WV AND RETURN TO WASHINGTON VIA AUTO -- 460 MILES @ .24	110.40
05-28	1148340003	LOUISE INGRAM	04/13/81-04/15/81	TRAVEL TO WHEELING, WV AND RETURN TO WASHINGTON VIA AUTO -- 652 MILES @ .24	156.48
05-28	1148340001	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	11.16
05-29	1148890386	JOHN WASHENITZ	05/01/81-05/30/81	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	193.00
05-29	1148640005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	234.83
05-31	1152700055	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,606.50
05-31	1152640023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		473.48
06-03	1153450001	CANTRELL/CUTTER PRINTING, INC	05/26/81	PRINTING MEETIN CARDS	190.03
06-03	1153450002	VETERANS OF FOREIGN WARS	05/20/81	2 SERVICE OFFICERS' GUIDE	8.20
06-03	1153450003	C & P TELEPHONE COMPANY	05/16/81-06/15/81	TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE	89.62
06-03	1153450004	C & P TELEPHONE COMPANY	05/16/81-06/15/81	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE	77.95
06-22	1168320004	WHEELING INTELLIGENCER	07/01/81-12/30/81	SIX MONTHS' SUBSCRIPTION FOR WHEELING DISTRICT OFFICE	20.80
06-22	1168320002	C & P TELEPHONE COMPANY	04/19/81-05/18/81	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	126.21
06-22	1168320003	C & P TELEPHONE COMPANY	05/02/81-06/01/81	TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE	77.86
06-22	1168320005	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	TELEGRAM SERVICE	22.60
06-22	1168320006	GSA, OAD, FINANCE DIVISION	05/22/81	FTS, CLARKSBURG DISTRICT OFFICE	21.05
06-22	1168320007	GSA, OAD, FINANCE DIVISION	05/22/81	FTS, PARKERSBURG DISTRICT OFFICE	37.65
06-25	1175480027	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	PARKERSBURG WV 00000	1,248.00
06-25	1175480028	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	WHEELING WV 00000	891.00
06-25	1175480029	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	CLARKSBURG WV 00000	1,201.00

06-25	1173930005	DARLENE M CARNEY	06/13/81-06/17/81	PLANE FARE, R/T, PITTSBURGH-WASHINGTON-PITTSBURGH FOR DISTRICT OFFICE EMPLOYEE	85.00
06-25	1173930006	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE CHARGES WASHINGTON OFFICE	4.39
06-29	1180800002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	234.13
06-30	1182610009	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,515.98
06-30	1180890389	JOHN WASHENITZ	06/01/81-06/30/81	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	193.00
06-30	1181400001	C & P TELEPHONE COMPANY	06/16/81-07/15/81	TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE	102.81
06-30	1182810023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		621.49
				TOTAL	**16,602.86**

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

OFFICIAL EXPENSES

04-06	1111740024	POSTMASTER	03/17/81	PURCHASE OF 100 3¢ STAMPS & 100 4¢ STAMPS	7.00
04-07	1093530009	CONGRESSIONAL QUARTERLY INC	06/01/81-05/31/82	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	360.00
04-07	1093530010	THE ALAN GUTTMACHER INSTITUTE	03/16/81	PURCHASE OF TWO BOOKS FOR USE BY CONSTITUENTS	10.00
04-07	1093510011	THE PEOPLES' PRESS	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTIONS FOR WASHINGTON AND MERIDIAN OFFICES	45.00
04-07	1093530011	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE FOR THE MERIDIAN DISTRICT OFFICE	52.05
04-07	1093530012	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE FOR THE PEARL DISTRICT OFFICE	40.20
04-13	1103900016	JEANETTE NOE	03/05/81	FROM MERIDAN TO JACKSON & RETURN, 192 MI. @ 20¢/MI. FOR SOCIAL SECURITY MEETING	38.40
04-13	1103900017	DAN KIMBROUGH	03/03/81-03/24/81	TRAVEL WHILE ON OFFICIAL BUSINESS	227.28
04-13	1103900018	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE CHARGES FOR THE MONTH OF FEBRUARY	92.12
04-14	1104900003	MAGNOLIA STATE CLIPPING SERVICE	03/01/81-03/31/81	NEWSPAPER SERVICE FOR THE MONTH OF MARCH	61.00
04-14	1104900005	THOMAS HAMPTON	01/08/81-03/28/81	REIMBURSEMENT FOR TRAVEL WITHIN DISTRICT, 50 MI. @ 24¢/MI.	12.00
04-14	1104900006	G V MONTGOMERY	01/17/81-03/29/81	REIMBURSEMENT FOR TRAVEL WITHIN DISTRICT, 1,029 MI. @ 24¢/MI.	246.96
04-14	1104900004	SOUTH CENTRAL BELL	02/20/81-03/19/81	TELEPHONE SERVICES FOR THE MERIDIAN DISTRICT OFFICE	150.86
04-14	1104610033	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	233.90
04-21	1111630024	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	297.25
04-24	1114660015	COFFEE BUTLER SERVICE, INC	03/01/81-03/31/81	COFFEE SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENTS	47.77
04-24	1114660012	SOUTH CENTRAL BELL	03/01/81-03/29/81	TELEPHONE SERVICES FOR THE PEARL DISTRICT OFFICE	65.75
04-24	1114660014	ANSA-PHONE OF PEARL INC	04/01/81-04/30/81	ANSWERING SERVICE FOR THE PEARL DISTRICT OFFICE FOR THE MONTH OF APRIL	44.70
04-24	1114660016	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE SERVICES FOR THE MONTH OF MARCH	58.45
04-24	1114660013	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	TELEGRAM/TELEGRAPH SERVICES FOR THE MONTH OF MARCH	35.21
04-28	1118890402	BILLY J PATTON	04/01/81-04/30/81	104 OFFICE PARK DR BRANDON MS 29042	300.00
04-28	1118530035	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	200.12
04-30	1121910012	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		(75.80)
04-30	1120610007	G V MONTGOMERY	03/29/81	HOTEL EXPENSE FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS	41.07
04-30	1120610006	G V MONTGOMERY	03/28/81-03/30/81	FLIGHT EXPENSE WHILE ON OFFICIAL BUSINESS ROUND-TRIP WASHINGTON-JACKSON, MS-WASHINGTON	520.00
04-30	1121810024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		508.03
05-06	1126650016	G V MONTGOMERY	04/03/81	HOTEL EXPENSE FOR ACCOMMMODATIONS WHILE ON OFFICIAL BUSINESS	29.27
05-06	1126650017	G V MONTGOMERY	04/04/81	HOTEL EXPENSE FOR ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	37.45
05-06	1126650015	G V MONTGOMERY	04/03/81-04/05/81	ROUND-TRIP FLIGHT FOR OFFICIAL BUSINESS WASHINGTON-JACKSON, MS-WASHINGTON	426.00
05-06	1126650018	G V MONTGOMERY	04/12/81	RETURN FLIGHT FROM MISSISSIPPI (MEMPHIS, TN TO WASHINGTON) FOLLOWING OFFICIAL BUSINESS	224.00
05-06	1126650019	G V MONTGOMERY	04/12/81	CLAIMING CAB FARE FROM AIRPORT TO RAYBURN HOB FOLLOWING TRIP ON OFFICIAL BUSINESS	6.50
05-08	1128580003	DAVID R RAMAGE	04/16/81	PRINTING OF CONGRESSIONAL NEWSLETTERS	1,470.10
05-08	1128410014	THOMAS HAMPTON	04/04/81	HOTEL EXPENSE FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS FOR CONG. MONTGOMERY	37.45
05-08	1128410015	THOMAS HAMPTON	04/05/81-04/11/81	MISCELLANEOUS FOOD EXPENSE WHILE ON OFFICIAL BUSINESS FOR CONG. MONTGOMERY	9.16
05-08	1128580002	SOUTH CENTRAL BELL	03/20/81-04/19/81	TELEPHONE SERVICE FOR THE MERIDIAN DISTRICT OFFICE	152.95
05-08	1128580004	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE CHARGES FOR THE MERIDIAN DISTRICT OFFICE	52.05
05-08	1128580005	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE CHARGES FOR THE PEARL DISTRICT OFFICE	40.20
05-11	1131540002	POSTMASTER	04/03/81	PURCHASE OF 600 4 CENT STAMPS	24.00
05-12	1132090042	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	409.50
05-13	1133520011	CENTER FOR ENVIRONMENTAL EDUCATION	12/17/80	PURCHASE OF DIRECTORIES FOR CONSTITUENT USE	26.00
05-13	1133530011	DAN KIMBROUGH	04/02/81-04/23/81	REIMB FOR TRAVEL, LODGING AND FOOD WHILE ON DISTRICT TOUR BY PEARL DIST REPRESENTATIVE - 1071 MI @ .24.	280.86
05-18	1138480013	THOMAS HAMPTON	04/24/81	MISCELLANEOUS FOOD EXPENSE WHILE ON OFFICIAL BUSINESS FOR CONG. MONTGOMERY	15.06
05-21	1141530004	MAGNOLIA STATE CLIPPING SERVICE	04/01/81-04/30/81	NEWSPAPER SERVICE FOR THE MONTH OF APRIL	61.20

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	1141530006	COFFEE BUTLER SERVICE, INC	04/01/81-04/30/81	COFFEE SUPPLIES FOR THE WASHINGTON OFFICE FOR CONSTITUENTS	33.65
05-21	1141530007	CONGRESSIONAL TEXTILE CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
05-21	1141530005	ANSA-PHONE OF PEARL INC	05/01/81-05/31/81	ANSWERING SERVICE FOR THE PEARL DISTRICT OFFICE FOR THE MONTH OF MAY	44.85
05-28	1148830008	MISSISSIPPI BUSINESS JOURNAL	05/01/81-04/30/82	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
05-28	1148830009	SOUTH CENTRAL BELL	03/30/81-04/29/81	TELEPHONE CHARGES FOR THE PEARL DISTRICT OFFICE	65.75
05-28	1148830011	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE CHARGES FOR APRIL	262.75
05-28	1148830010	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	TELEGRAM/TELEGRAPH SERVICES FOR APRIL	40.67
05-29	1148890387	BILLY J PATTON	05/01/81-05/30/81	104 OFFICE PARK DR BRANDON MS 29042	300.00
05-29	1148640006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	222.02
05-31	1152700056	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		722.26
05-31	1152640047	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		287.91
06-04	1154550005	TIME	08/01/81-07/31/82	RENEWAL OF SUBSCRIPTION FOR THEMERIDIAN DISTRICT OFFICE	35.88
06-04	1154550006	THOMAS HAMPTON	04/12/81-04/22/81	REIMBURSEMENT FOR TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS, 120 MILES AT .24/MILE	28.80
06-04	1154550011	HILTON R VANCE	04/24/81-04/25/81	TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS, 130 MILES AT .24/MILE	31.20
06-04	1154550029	HILTON R VANCE	04/09/81	LUNCH FOR CONSTITUENTS	32.00
06-04	1154550010	HILTON R VANCE	04/26/81-04/26/81	AIRFARE, GULFPORT, MS TO WASHINGTON, DC PLUS BUS FARE AND CAB FARE	217.50
06-04	1154550007	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE FOR THE PEARL DISTRICT OFFICE	40.20
06-04	1154550008	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE FOR THE MERIDIAN DISTRICT OFFICE	52.05
06-10	1160610007	MAGNOLIA STATE CLIPPING SERVICE	05/01/81-05/31/81	NEWSPAPER SERVICE FOR THE MONTH OF MAY	68.40
06-10	1160610009	COFFEE BUTLER SERVICE, INC	05/01/81-05/31/81	COFFEE SUPPLIES FOR THE WASHINGTON OFFICE FOR CONSTITUENTS	63.47
06-10	1160610010	DAN KIMBROUGH	05/04/81-05/25/81	REIMBURSEMENT FOR OFFICIAL TRAVEL THROUGHOUT DISTRICT BY DISTRICT REPRESENTATIVE 1359 MI AT .24/MI.	326.16
06-10	1160610008	SOUTH CENTRAL BELL	04/20/81-05/19/81	TELEPHONE SERVICE FOR THE MERIDIAN DISTRICT OFFICE	150.86
06-15	1163310005	CHRONICLE BOOKS	06/09/81	PURCHASE OF AN EMERGENCY HANDBOOK FOR USE BY THE ADMINISTRATIVE ASSISTANT	5.65
06-15	1163310003	KIER PHOTO SERVICES INC	06/01/81	PHOTOGRAPHS OF CONGRESSMAN USED FOR CONSTITUENT REQUESTS	290.89
06-15	1163310004	G V MONTGOMERY	06/03/81	REIMBURSEMENT FOR FILM USED FOR OFFICIAL BUSINESS	6.11
06-15	1163310002	ANSA-PHONE OF PEARL INC	06/01/81-06/30/81	ANSWERING SERVICE FOR THE PEARL DISTRICT OFFICE	48.30
06-16	1166530011	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	201.25
06-22	1168320008	CURT'S PHOTO SERVICE	06/08/81	PHOTOS & PHOTO SERVICES INCURRED BY MERIDIAN DISTRICT OFFICE	16.50
06-22	1168320011	XEROX CORPORATION	02/05/81-05/03/81	APRIL CHARGE FOR MACHINE IN WASHINGTON OFFICE	16.49
06-22	1168320012	HILTON R VANCE	06/11/81-06/12/81	REIMBURSEMENT FOR CAB FARES WHILE ON OFFICIAL BUSINESS	6.75
06-22	1168320009	SOUTH CENTRAL BELL	04/30/81-05/29/81	TELEPHONE CHARGES FOR THE PEARL DISTRICT OFFICE	65.75
06-22	1168320010	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	TELEGRAM/TELEGRAPH SERVICES THE MONTH OF MAY	18.19
06-25	1175480030	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	MERIDIAN MS 00000	1,319.00
06-26	1175640012	THOMAS HAMPTON	05/15/81-05/17/81	MISCELLANEOUS FOOD EXPENSE (AND PARKING CHARGE) WHILE ON OFFICIAL BUSINESS FOR CONG MONTGOMERY.	21.67
06-26	1175640013	THOMAS HAMPTON	05/15/81	HOTEL ACCOMMODATIONS FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS	33.60
06-26	1175640014	THOMAS HAMPTON	05/31/81	MISCELLANEOUS FOOD EXPENSE WHILE ON OFFICIAL BUSINESS FOR CONG. MONTGOMERY	4.41
06-26	1175640015	THOMAS HAMPTON	05/30/81	HOTEL ACCOMMODATIONS FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS FOR CONG MONTGOMERY	24.15
06-26	1175640016	G V MONTGOMERY	04/22/81-04/24/81	HOTEL AND FOOD EXPENSE WHILE ON OFFICIAL BUSINESS	66.66
06-26	1175640017	G V MONTGOMERY	05/16/81	CLAIMING TAXI FARE FOR ONE TRIP FROM AIRPORT TO OFFICE	7.50
06-26	1175640018	G V MONTGOMERY	06/16/81-06/17/81	HOTEL AND FOOD EXPENSE WHILE ON OFFICIAL BUSINESS	91.37
06-26	1175640019	G V MONTGOMERY	06/16/81-06/17/81	CLAIMING TAXI FARES WHILE ON OFFICIAL BUSINESS	32.00
06-26	1175640020	G V MONTGOMERY	06/16/81-06/17/81	ROUND-TRIP AIRFARE FOR WASHINGTON-NEW YORK-WASHINGTON ON OFFICIAL BUSINESS	77.00
06-26	1175640022	G V MONTGOMERY	05/30/81-05/31/81	HOTEL AND FOOD EXPENSE FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS	29.27
06-26	1175640023	G V MONTGOMERY	05/31/81	HOTEL AND FOOD EXPENSE FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS	67.64

06-26	1175510025	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE FOR THE PEARL DISTRICT OFFICE	40.15
06-26	1175510026	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE FOR THE MERIDIAN DISTRICT OFFICE	52.05
06-26	1175640021	G V MONTGOMERY	05/29/81–06/01/81	ROUND-TRIP AIRFARE WHILE ON OFFICIAL BUSINESS WASHINGTON, D.C.-JACKSON-MEMPHIS-WASHINGTON, D.C..	520.00
06-26	1175510023	INEZ S MORSE	05/14/81–06/08/81	ROUND TRIP FLIGHT WHILE ON OFFICIAL BUSINESS - MERIDIAN DISTRICT OFFICE TO WASHINGTON & RETURN	271.00
06-26	1175510024	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE CHARGES FOR THE MONTH OF MAY	125.20
06-29	1180800003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	202.60
06-30	1182610010	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		715.04
06-30	1180890390	BILLY J PATTON	06/01/81–06/30/81	104 OFFICE PARK DR BRANDON MS 29042	300.00
06-30	1182810047	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		240.04
				TOTAL	**14,978.68**

ADJUSTMENTS/REFUNDS

03-10	1099990025	C & P TELEPHONE	01/01/81–01/31/81	REFUND DUE TO DUPLICATE PAYMENT	(810.86)
				TOTAL	**(810.86)**

OFFICE OF THE HON. W HENSON MOORE

OFFICIAL EXPENSES

04-07	1092450008	THOMAS J LANKFORD	02/05/81–03/16/81	RECORD REPRINTS & SCHEDULE CARDS	288.15
04-07	1092640003	ENTERPRISE	03/01/81–03/31/82	WEEKLY SUBSCRIPTION (NEWSPAPER) FOR THE WASHINGTON, D.C. OFFICE	12.00
04-07	1092450007	THOMAS J LANKFORD	01/14/81	PRINTING SERVICES - RAISED PRINT CARDS	48.00
04-07	1092640002	PAUL F. JR. ARCENEAUX	03/02/81	REIMBURSE FOR REPLACEMENT OF A BROKEN OFFICE KEY	2.12
04-07	1092640004	SAVIN BUSINESS MACHINES	01/01/81–01/31/81	PAPER COPIER METER USAGE	32.67
04-14	1104900007	METROPOLITAN PRESS CLIPPING BUREAU	03/01/81–03/31/81	CLIPPING SERVICE	44.13
04-14	1104900010	HOUSE OF REPRESENTATIVES RESTAURANT	02/25/81	MEMBER'S LUNCH WITH REPRESENTATIVES OF TUSGEHEE INSTITUTE AT THEIR REQUEST TO DISCUSS FUNDING.	8.00
04-14	1104900009	SOUTH CENTRAL BELL	03/16/81–04/16/81	PHONE SERVICE - BATON ROUGE DISTRICT OFFICE	219.02
04-14	1104610034	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	211.25
04-14	1104900008	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE	65.43
04-16	1106630020	SOUTH CENTRAL BELL	03/20/81–04/20/81	PHONE SERVICE - HAMMOND DISTRICT OFFICE	30.20
04-16	1106630021	W HENSON MOORE	03/27/81–03/30/81	ROUND TRIP AIRFARE - COACH TO THE DISTRICT (BATON ROUGE) AND BACK TO WASHINGTON, D.C.	391.00
04-16	1106630022	W HENSON MOORE	03/27/81–03/30/81	MILEAGE FROM/TO WASH NATIONAL AIRPORT & RESIDENCE IN CONNECTION WITH TVL TO DISTRICT 40 MI AT .24/MI.	9.60
04-21	1111630025	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	65.75
04-24	1114810015	W HENSON MOORE	04/10/81	MEALS DURING TRIP TO AND FROM THE DISTRICT	7.42
04-24	1114810017	LUTHER COOK	11/10/80–12/18/80	MOBILE OFFICE - GAS	147.35
04-24	1114810018	LUTHER COOK	02/05/81–03/30/81	MOBILE OFFICE - GAS	475.35
04-24	1114810020	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
04-24	1114810019	COMMUNICATIONS SYSTEMS INC	04/01/81–04/30/81	ANSWERING SERVICE - HAMMOND	48.50
04-24	1114810014	W HENSON MOORE	04/10/81–04/13/81	AIRFARE FROM ORLANDO, FL TO THE DISTRICT (BATON ROUGE) AND RETURN TO DC	338.00
04-24	1114810016	W HENSON MOORE	04/10/81–04/13/81	20 MILES @ 24¢ PER MILE FROM WASHINGTON NATIONAL AIRPORT TO RESIDENCE IN CONNECTION WITH TRAVEL TO DIST.	4.80
04-28	1118890403	H N P LEASING	04/01/81–04/30/81	MOBILE OFFICE 00000	500.00
04-28	1118530036	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	486.80
04-30	1121910013	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		777.51
04-30	1120610008	THOMAS J LANKFORD	03/27/81–04/15/81	PRINTING SERVICES, BIOGRAPHY & WEEKLY COLUMN & XEROX LETTER	198.35
04-30	1121810048	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		405.36
05-12	1132090043	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	62.00
05-14	1134530007	REPUBLICAN STUDY COMMITTEE	01/01/81–12/30/81	ANNUAL DUES	150.00
05-14	1134530006	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES	33.74
05-15	1135410003	METROPOLITAN PRESS CLIPPING BUREAU	04/01/81–04/30/81	CLIPPING SERVICE	47.28
05-15	1135410005	SOUTH CENTRAL BELL	04/20/81–05/20/81	HAMMOND OFFICE - PHONE SERVICE	30.20
05-15	1135410006	SOUTH CENTRAL BELL	04/16/81–05/16/81	BATON ROUGE OFFICE - PHONE SERVICE	218.89
05-15	1135410001	W HENSON MOORE	04/21/81–04/27/81	ROUND TRIP AIRFARE - COACH - DC TO THE DISTRICT (BATON ROUGE) AND BACK TO WASHINGTON, DC	388.00

OFFICE OF THE HON. W HENSON MOORE—Continued

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
05-15	1135410002	W HENSON MOORE	04/21/81-04/27/81	MILEAGE FROM/TO WASH NAT'L AIRPORT & RESIDENCE IN CONNECTION WITH TRAVEL TO DISTRICT (40 MI @ .24/MI).	9.60
05-15	1135410004	GSA, OAD, FINANCE DIVISION	04/18/81	TOLL CHARGES	66.65
05-26	1146620009	LATIL STATIONERY COMPANY, INC.	04/20/81	SUPPLIES FOR THE BATON ROUGE DISTRICT OFFICE	13.83
05-26	1146620010	W HENSON MOORE	05/08/81-05/10/81	ROUND TRIP AIR FARE - COACH DC TO THE DISTRICT (BATON ROUGE) AND BACK TO WASHINGTON, D.C.	387.00
05-26	1146620011	W HENSON MOORE	05/08/81-05/10/81	MILEAGE TO/FM WASHINGTON NAT'L AP AND RESIDENCE IN CONNECTION WITH TVL TO DISTRICT 40 MI AT .24/MILE.	9.60
05-27	1147860004	SAVIN BUSINESS MACHINES	02/01/81-02/25/81	COPY USAGE CHARGE	15.42
05-27	1147860002	COMMUNICATIONS SYSTEMS INC	04/01/81-04/30/81	ANSWERING SERVICE - HAMMOND OFFICE	48.50
05-27	1147860005	C & P TELEPHONE	04/01/81-04/30/81	TOLL CHARGES	89.76
05-29	1148890388	H N P LEASING	05/01/81-05/30/81	MOBILE OFFICE 00000	500.00
05-29	1148640007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	226.59
05-31	1152700057	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,371.84
05-31	1152640024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		332.15
06-03	1153450005	W HENSON MOORE	05/26/81-05/27/81	AIRFARE - ROUND TRIP DC TO THE DISTRICT (BATON ROUGE) AND NATIONAL AIRPORT	391.00
06-03	1153450006	W HENSON MOORE	05/26/81-05/27/81	MILEAGE TO/FROM NATIONAL A/P & RESIDENCE IN CONNECTION WITH TRAVEL TO DISTRICT (40 MI @ .24 A MILE).	9.60
06-03	1153450007	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE - DISTRICT OFFICE	46.95
06-08	1155310031	SOUTH CENTRAL BELL	05/20/81-06/20/81	PHONE SERVICE - HAMMOND DISTRICT OFFICE	30.39
06-08	1155310032	SOUTH CENTRAL BELL	05/16/81-06/16/81	PHONE SERVICE - BATON ROUGE DISTRICT OFFICE	215.69
06-08	1155310033	GSA, OAD, FINANCE DIVISION	05/18/81	TOLL CHARGES - BATON ROUGE DISTRICT OFFICE	63.25
06-11	1160590012	SAVIN BUSINESS MACHINES	03/01/81-03/25/81	PHOTOCOPIER USAGE	6.63
06-11	1160590013	W HENSON MOORE	05/29/81-05/31/81	R/T AIR FARE (COACH) - DC/BATON ROUGE, LA (DISTRICT)/DC	471.00
06-11	1160590014	W HENSON MOORE	05/29/81-05/31/81	MILEAGE TO/FM RESIDENCE & NAT'L AIRPORT IN CONNECTION WITH TRIP TO DISTRICT - 40 MILES @ .24 PER MILE.	9.60
06-12	1161800015	COMMUNICATIONS SYSTEMS INC	06/01/81-06/30/81	ANSWERING SERVICE - HAMMOND OFFICE	48.50
06-15	1163310006	METROPOLITAN PRESS CLIPPING BUREAU	05/01/81-05/29/81	CLIPPING SERVICE	46.23
06-16	1166530012	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	68.50
06-22	1168440004	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	TELEGRAMS	28.20
06-24	1170810003	ENTERPRISE NEWSPAPER CORPORATION	06/01/81-06/30/82	YEARLY SUBSCRIPTION TO THE WASHINGTON OFFICE - BATON ROUGE ENTERPRISE	15.00
06-24	1170810004	LATIL STATIONERY COMPANY INC	05/18/81	BROWN PAPER AND TAPE TO WRAP FLAGS FOR MAILING	6.49
06-24	1170810002	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE SERVICE - DC OFFICE	76.79
06-25	1175480031	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	BATON ROUGE LA 00000	2,726.00
06-29	1180800004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	225.95
06-30	1182610011	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,590.58
06-30	1180890391	H N P LEASING	06/01/81-06/30/81	MOBILE OFFICE 00000	500.00
06-30	1182810024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		(4.24)
				TOTAL	**15,414.92**

OFFICE OF THE HON. CARLOS J MOORHEAD

OFFICIAL EXPENSES

04-06	1111740025	POSTMASTER	03/23/81	400 - 3¢ POSTAGE STAMPS, 1000 - 18¢ POSTAGE STAMPS	192.00
04-07	1092640001	THOMAS J LANKFORD	01/27/81-03/05/81	PRINTING SERVICES, SCHEDULE CARDS, NEWSRELEASE, PAPER, RECORD REPRINT, ETC	926.06
04-07	1092540001	PACIFIC TELEPHONE COMPANY	02/28/81-03/28/81	TELEPHONE SERVICE FOR PASADENA DISTRICT OFFICE FOR ONE MONTH	94.16

04-07	1092540004	CARLOS J MOORHEAD	03/18/81–03/22/81	UNITED AIRLINES R/T FROM DULLES, WASHINGTON, DC TO LOS ANGELES - 122 MI P.O.V. @ .24 PER MILE	1,169.28
04-07	1092540005	CARLOS J MOORHEAD	01/21/81	PRIVATE AUTO MILEAGE ONE WAY TRIP TO DULLES - 61 MI @ .24 PER MILE	14.64
04-07	1092540002	C & P TELEPHONE	02/01/81–02/28/81	COMPUTER DATA SERVICE FOR ONE MONTH FOR WASHINGTON OFFICE	256.27
04-07	1092540003	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	120.60
04-14	1104900012	WAYNE PARTLOW	04/02/81	DUPLICATING PHOTGRAPH FOR NEWSLETTER	16.50
04-14	1104900011	PACIFIC TELEPHONE COMPANY	03/10/81–04/09/81	TELEPHONE SERVICES FOR GLENDALE DISTRICT OFFICE FOR ONE MONTH	74.48
04-14	1104610035	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,083.73
04-23	1113600015	CARLOS J MOORHEAD	04/23/81–04/23/82	ONE YEAR SUBSCRIPTION TO ALTADENAN PUBLISHING COMPANY, GLENDALE, CA FOR NEWSPAPER TO WASHINGTON OFC.	9.00
04-23	1113600016	CARLOS J MOORHEAD	03/04/81–05/26/81	SUBSCRIPTION TO DAILY NEWS, BURBANK AND GLENDALE EDITIONS, 12 WEEKS	60.00
04-23	1113600019	CARLOS J MOORHEAD	03/06/81	SUPPLIES FOR IBM ELECTRONIC TYPEWRITER/GLENDALE DISTRICT OFFICE	4.49
04-23	1113600020	CARLOS J MOORHEAD	03/03/81	REIMBURSEMENT FOR PARKING AT IMMIGRATION AND NATURALIZATION SERVICE SEMINAR IN DISTRICT	3.50
04-23	1113600018	C & P TELEPHONE	03/01/81–03/31/81	COMPUTER DATA SERVICE FOR ONE MONTH/WASHINGTON OFFICE	256.25
04-23	1113600021	CARLOS J MOORHEAD	03/13/81	POSTAGE STAMPS IN DISTRICT	3.00
04-23	1113600017	GSA, OAD, FINANCE DIVISION	03/18/81	FTS TELEPHONE SERVICE FOR DISTRICT OFFICES FOR ONE MONTH	65.02
04-24	1114580008	DEPARTMENT OF STATE CASHIER	01/01/81–01/31/81	CABLEGRAMS	30.00
04-28	1118570005	THOMAS J LANKFORD	04/03/81–04/14/81	PRINTING SERVICES	3,669.73
04-28	1118890404	VAN DEVENTER & HOCH	04/01/81–04/30/81	420 N BRAND BLVD GLENDALE CA 91203	497.00
04-28	1118890405	WESCO FINANCIAL CORP	04/01/81–04/30/81	301 E COLORADO BLVD PASADENA CA 91101	850.00
04-28	1118570006	THOMAS J LANKFORD	03/30/81	PRINTING SERVICES	17.00
04-28	1118950021	PACIFIC TELEPHONE COMPANY	03/29/81	TELEPHONE SERVICE FOR PASADENA OFFICE FOR ONE MONTH	69.49
04-28	1118950020	CARLOS J MOORHEAD	04/14/81	REGISTERED MAIL TO HAVANA, CUBA REGARDING CONSTITUENT MATTER	4.30
04-28	1118950019	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	55.69
04-28	1118530037	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	252.12
04-30	1121910014	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		788.90
04-30	1121530001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		502.92
05-05	1124570001	CARLOS J MOORHEAD	04/20/81–04/29/81	R/T UNITED AIRLINES FROM WASHINGTON TO LOS ANGELES -PLUS 122 MILES @ .24 PER MILE	307.28
05-21	1141530009	PACIFIC TELEPHONE COMPANY	04/10/81–05/09/81	TELEPHONE SERVICE FOR GLENDALE DISTRICT OFFICE FOR ONE MONTH	80.90
05-21	1141530010	CARLOS J MOORHEAD	05/06/81	REIMB FOR EXPRESS MAIL TO CONSTITUENT IN PASADENA	12.85
05-21	1141530011	ALICE K. ANDERSON	05/14/81	REIMB FOR REGISTERED CONSTITUENT MAIL TO SUNLAND, CA	4.25
05-21	1141530008	GSA, OAD, FINANCE DIVISION	04/18/81	FTS TELEPHONE SERVICE FOR DISTRICT OFFICES FOR ONE MONTH	67.04
05-29	1148890389	VAN DEVENTER & HOCH	05/01/81–05/30/81	420 N BRAND BLVD GLENDALE CA 91203	497.00
05-29	1148890390	WESCO FINANCIAL CORP	05/01/81–05/30/81	301 E COLORADO BLVD PASADENA CA 91101	850.00
05-29	1148640008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	235.64
05-31	1152700058	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		788.90
05-31	1152640048	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		490.20
06-03	1153460001	CARLOS J MOORHEAD	05/21/81–05/26/81	R/T VIA AMERICAN AIRLINES FROM WASHINGTON TO LOS ANGELES PLUS 122 MI P.O.V. @ .24	865.28
06-04	1154450019	C & P TELEPHONE	04/01/81–04/30/81	COMPUTER DATA SERVICE FOR ONE MONTH FOR WASHINGTON OFFICE	256.42
06-05	1156670009	PACIFIC TELEPHONE COMPANY	03/30/81–04/28/81	TELEPHONE SERVICE FOR PASADENA DISTRICT OFFICE FOR ONE MONTH	79.01
06-05	1156670010	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE SERVICE FOR ONE MONTH FOR WASHINGTON OFFICE	66.23
06-05	1156670008	WESTERN UNION TELEGRAPH COMPANY	04/02/81	MESSAGE TO CONSTITUENT IN DISTRICT	23.60
06-19	1167760005	CARLOS J MOORHEAD	05/05/81–05/05/82	SUBSCRIPTION FOR PASADENA GAZETTE - HAMM PUBLICATIONS	25.00
06-19	1167760002	CARLOS J MOORHEAD	04/22/81	USE OF CRESCENTA-CANADA YMCA FACILITIES FOR CONGRESSIONAL FORUM IN DISTRICT	75.00
06-19	1167760003	CARLOS J MOORHEAD	04/16/81	USE OF CALIFORNIA INSTITUTE OF TECHNOLOGY FACILITIES & AUDITORIUM FOR CONGRESSIONAL FORUM IN DISTRICT.	163.04
06-19	1167760004	CARLOS J MOORHEAD	05/20/81	IBM SUPPLIES FOR DISTRICT OFFICES	50.35
06-19	1167420019	C & P TELEPHONE	05/01/81–05/31/81	COMPUTER DATA SERVICES FOR ONE MONTH FOR WASHINGTON OFFICE	256.35
06-19	1167760001	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR DISTRICT OFFICES FOR ONE MONTH	60.50
06-23	1170610013	CARLOS J MOORHEAD	05/09/81–07/31/81	SUBSCRIPTION - DAILY NEWS - FOR GLENDALE OFFICE	30.00
06-23	1170610014	CARLOS J MOORHEAD	06/09/81	OFFICE SUPPLIES LIQUID PAPER FOR DISTRICT FROM GLENDALE STATIONERY CO	8.63
06-23	1170610015	CARLOS J MOORHEAD	06/09/81	OFFICE SUPPLIES MEMO SHEETS, FOR DISTRICT FROM GLENDALE STATIONERY CO	9.88
06-23	1170610012	CARLOS J MOORHEAD	06/04/81	POSTAGE STAMPS FOR DISTRICT OFFICES	13.00
06-23	1170610011	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE SERVICE FOR ONE MONTH FROM WASHINGTON OFFICE	90.97
06-26	1175900014	PACIFIC TELEPHONE COMPANY	05/10/81–06/09/81	TELEPHONE SERVICE FOR GLENDALE DISTRICT OFFICE/ONE MONTH	87.46
06-26	1175900015	WESTERN UNION TELEGRAPH COMPANY	05/13/81	MESSAGE TO CONSTITUENT IN DISTRICT	13.80
06-29	1180800005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	235.00
06-30	1182610012	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		955.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. CARLOS J MOORHEAD—Continued					
06-30	1180890392	VAN DEVENTER & HOCH	06/01/81-06/30/81	420 N BRAND BLVD GLENDALE CA 91203	497.00
06-30	1180890393	WESCO FINANCIAL CORP	06/01/81-06/30/81	301 E COLORADO BLVD PASADENA CA 91101	850.00
06-30	1182810048	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		718.16
				TOTAL	**19,850.86**
ADJUSTMENTS/REFUNDS					
04-07	1112960004	PACIFIC TELEPHONE COMPANY	02/28/81-03/28/81	REFUND DUE TO DISCONTINUED PHONE SERVICE	(12.18)
				TOTAL	**(12.18)**
OFFICE OF THE HON. WILLIAM S MOORHEAD					
OFFICIAL EXPENSES					
04-13	1103340010	NORTHWEST AIRLINES INC	10/10/80	TRAVEL OF WM. S. MOORHEAD-PITTSBURGH, PA., TO WASHINGTON, D.C.	75.00
04-13	1103340012	NORTHWEST AIRLINES INC	12/02/80-12/03/80	ROUND TRIP TRAVEL OF WM S. MOORHEAD PITTSBURGH, PA/ WASHINGTON, D.C.	122.00
04-15	1105830013	GSA, OAD, FINANCE DIVISION	12/31/80	SUPPLIES	31.28
04-15	1105830012	GSA, OAD, FINANCE DIVISION	12/01/80-01/03/81	TELEPHONE SERVICE IN DISTRICT OFFICE IN PITTSBURGH, PA	162.77
				TOTAL	**391.05**
OFFICE OF THE HON. SID MORRISON					
OFFICIAL EXPENSES					
04-07	1093510012	USDA - ASCS MNGMNT SVCS DVSN	03/18/81	NAMES AND ADDRESSES OF AGRICULTURAL PRODUCERS IN THE 4TH DISTRICT	110.00
04-07	1093510013	HOUSE OF REPRESENTATIVES RESTAURANT	01/21/81	LUNCHEON MEETING WITH YAKIMA INDIAN TRIBAL COUNCIL	37.95
04-07	1093510014	U.S. CAPITOL HISTORICAL SOCIETY	03/16/81	40 SLIDE SET AND CASSETTE	12.95
04-07	1093510016	SID MORRISON	03/22/81	ROOM RENTAL TO MEET WITH WA STATE AGRICULTURAL LEADERS FROM 4TH DISTRICT	27.25
04-07	1093510017	SID MORRISON	03/19/81	HOTEL BILL WHILE IN DISTRICT	48.48
04-07	1093510018	SID MORRISON	03/19/81	RENTAL CAR WHILE IN DISTRICT	35.76
04-07	1093510020	PIONEER PRINTING & STATIONERY	02/10/81-02/25/81	ROLODEX CARDS, DICTIONARY, BOX OF FOLDERS, & 1 REAM OF PAPER	26.44
04-07	1093510021	GENERAL SUPPLY OF YAKIMA	03/05/81	SUPPLIES FOR DISTRICT OFFICE	43.45
04-07	1093530013	THOMAS J LANKFORD	01/28/81-03/18/81	PRINTING SERVICES - RAISED PRINT CARDS, COMMENT SHEETS	494.60
04-07	1093510031	PACIFIC NORTHWEST BELL	02/19/81-03/01/81	TELEPHONE SERVICE - WATTS - YAKIMA OFFICE (572-8601)	144.07
04-07	1093510019	SID MORRISON	03/19/81-03/22/81	AIRFARE - WASHINTON/SEATTLE/PORTLAND/YAKIMA/SEATTLE/WASHINGTON	807.00
04-13	1103340013	PIONEER PRINTING & STATIONERY	01/13/81-01/20/81	SUPPLIES FOR DISTRICT OFFICE- LEGAL PADS, SCRATCH PADS, APPT. BOOK	21.68
04-14	1104420032	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	733.59
04-21	1111630026	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	59.25
04-28	1118890406	CONOVER INSURANCE CORP	04/01/81-04/30/81	ROSS DENT BLDG. YAKIMA	965.00
04-28	1118890407	ARTS BUILDING	04/01/81-04/30/81	ARTS BLDG.,SUITE 314 VANCOUVER	625.00
04-28	1118910027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	147.32
04-30	1121910015	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		954.06
04-30	1121530025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		357.98
05-08	1128580011	CANTRELL/CUTTER PRINTING, INC	04/06/81	PRINTING FOR QUESTIONNAIRE, POSTAL PATRON - DISTRICT WIDE	3,400.12
05-08	1128580006	ALLENS PRESS CLIPPING BUREAU	03/01/81-03/31/81	NEWSPAPER CLIPPINGS	27.00

05-08	1128580007	PIONEER PRINTING & STATIONERY	03/04/81	VISITORS SIGN-IN BOOK; DATE STAMPS FOR DISTRICT OFFICE	18.40
05-08	1128580008	YAKIMA BINDERY AND PRINTING CO	03/04/81	SCRATCH NOTE PAD; CLIPS FOR DISTRICT OFFICE	7.12
05-08	1128580010	CONGRESSIONAL QUARTERLY INC	02/20/81	CQ BINDERS	25.50
05-08	1128580012	WNPA CLIPPING SERVICE INC	03/01/81–03/31/81	MEWSPAPER CLIPPINGS	36.45
05-08	1128580013	JULIE WAYMIRE	02/03/81	REIMB FOR ENERGY FAIR '83 BREAKFAST	4.00
05-08	1128580009	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER EQUIPMENT	870.62
05-12	1132090044	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	6.00
05-14	1134510007	JULIE WAYMIRE	03/10/81–04/15/81	REGISTRATION FOR NUCLEAR ENERGY EDUCATION CONFERENCE - 210 MILES @ .225 - ENERGY FAIR LUNCHEON	54.85
05-14	1134510009	MIKE BOYLE	04/06/81	REIMB FOR 23.2 MILES @ .225 PER MILE - SHIPMENT OF TI COMPUTER BY UPS	22.94
05-14	1134510010	JUDI MATSON	04/20/81	REIMB FOR SHIPMENT OF TI COMPUTER BY UPS	12.15
05-14	1134510011	SUE MILLER	01/07/81–02/04/81	REIMB FOR CONG SEMINAR AND MOTEL	45.20
05-14	1134510029	JULIE WAYMIRE	04/15/81	TI COMPUTER BY UPS	19.44
05-15	1135410016	CANTRELL/CUTTER PRINTING, INC	04/13/81	ADDITIONAL NEWSLETTER/QUESTIONNAIRE	700.00
05-15	1135410008	KEVIN W BILLINGS	04/19/81–04/24/81	AIRLINE TRAVEL PASCO TO SPOKANE TO PASCO; PASCO TO RICHLAND TO KENNEWICK TO SEATTLE MOTEL	266.40
05-15	1135410010	SID MORRISON	04/16/81–04/25/81	MOTEL IN DISTRICT - 2 NIGHTS	46.22
05-15	1135410013	GRETCHEN P WHITE	04/15/81–05/04/81	AIRLINE TRAVEL SEATTLE TO YAKIMA, MOTEL, FOOD, 2,247 MILES AT 22.5 CENTS PER MILE	643.36
05-15	1135410015	BUSINESS EQUIPMENT CENTER LTD	04/14/81	TELEPHONE ADAPTER	14.00
05-15	1135410018	SIGN LANGUAGE	03/17/81	CONSTRUCT & SANDBLAST 3 BY 6 SIGN	200.00
05-15	1135410019	J.M. PERRY INSTITUTE	03/30/81	DESIGN AND SIGN LAYOUT	52.60
05-15	1135410020	THOMAS J LANKFORD	03/24/81	PRINTING SERVICES - RAISED PRINT CARDS	76.80
05-15	1135410009	SID MORRISON	04/10/81–04/26/81	AIRLINE TRAVEL TO DISTRICT - WASH., DC TO SEATTLE	472.50
05-15	1135410011	SID MORRISON	05/01/81–05/04/81	ROUND TRIP AIRLINE TRAVEL WASH., DC TO SEATTLE TO YAKIMA	364.00
05-15	1135410007	KEVIN W BILLINGS	04/17/81–04/26/81	REIMB FOR ROUND TRIP AIRLINE TRAVEL WASH., DC TO SEATTLE	511.50
05-15	1135410012	GRETCHEN P WHITE	04/15/81–05/04/81	AIRLINE TRAVEL TO DISTRICT - WASH., DC TO SEATTLE TO WASH	376.00
05-15	1135410014	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	25.29
05-15	1135410017	GSA, OAD, FINANCE DIVISION	04/18/81	FTS LINE IN VANCOUVER DISTRICT OFFICE (THREE MONTH BILL - JANUARY, FEBRUARY & MARCH)	994.29
05-27	1147400011	MIKE BOYLE	02/10/81	258.2 MILES AT 22.5 CENTS PER MILE, PARKING AT AIRPORT, ALCOHOL TO CLEAN PRINT HEAD ON MACHINE	60.23
05-27	1147860006	PINNELL INC.	02/26/81	CASSETTES FOR DICTATING EQUIPMENT	13.50
05-27	1147860007	JUDI MATSON	04/24/81	PHOTOGRAPH OF SID MORRISON	6.84
05-27	1147860008	ALLENS PRESS CLIPPING BUREAU	04/01/81–04/30/81	CLIPPING SERVICE FOR NEWSPAPERS	27.00
05-27	1147860009	IBM	04/28/81	TYPING RIBBONS FOR YAKIMA OFFICE	15.40
05-27	1147860010	IBM	04/14/81	TYPING ELEMENT FOR DISTRICT OFFICE	17.10
05-27	1147860014	SUE MILLER	04/20/81–04/24/81	REIMBURSEMENT FOR 105 MILES AT 22.5 CENTS PER MILE	23.63
05-27	1147400012	DIALCOM, INCORPORATED	02/01/81–02/28/81	COMPUTER SERVICES	870.62
05-29	1148890391	CONOVER INSURANCE CORP	05/01/81–05/30/81	ROSS DENT BLDG. YAKIMA	965.00
05-29	1148890392	ARTS BUILDING	05/01/81–05/30/81	ARTS BLDG.,SUITE 314 VANCOUVER	625.00
05-29	1148470030	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	581.04
05-31	1152700059	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		924.79
05-31	1152440001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		652.09
06-03	1153420011	WNPA CLIPPING SERVICE INC	04/01/81–04/30/81	CLIPPING SERVICE FOR NEWSPAPERS	33.75
06-03	1153420010	PACIFIC NORTHWEST BELL	04/01/81–05/01/81	WATS - YAKIMA OFFICE 800-572-8601	215.13
06-03	1153420012	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES	870.62
06-03	1153420013	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE - WASHINGTON OFFICE	100.26
06-03	1153420014	GSA, OAD, FINANCE DIVISION	04/18/81	FTS LINES IN DISTRICT OFFICE - JAN., FEB., & MARCH	729.79
06-05	1156650009	SID MORRISON	05/21/81–05/26/81	REIMB FOR 400 MILES AT 22.5 CENTS PER MILE	90.00
06-05	1156650010	NAVE TYPOGRAPHIC SERVICES, INC	05/18/81	LETTERHEAD, 3 STATS	40.00
06-05	1156650011	MICHAEL W PARSONS	04/15/81–04/18/81	REIMB FOR 390.2 MILES AT 22.5 CENTS PER MILE	87.80
06-05	1156650016	SUE MILLER	04/01/81–04/13/81	REIMB FOR MILEAGE AT 22.5 CENTS PER MILE FOR 666 MILES	149.85
06-05	1156650017	SUE MILLER	04/02/81–04/10/81	REIMB FOR FOOD, TOLL BRIDGE, DEPOSIT ON POST OFFICE BOX FOR RICHLAND OFC, DEP FOR KEYS	42.78
06-05	1156650012	PACIFIC NORTHWEST BELL	04/01/81–04/30/81	TELEPHONE SERVICE YAKIMA OFFICE WATTS	95.00
06-05	1156650013	U.S. DEPARTMENT OF ENERGY	01/03/81–03/31/81	TELEPHONE SERVICE FOR RICHLAND OFFICE	656.06
06-05	1156650008	SID MORRISON	05/21/81–05/27/81	REIMB FOR AIRLINE TRAVEL TO 4TH DISTRICT WASHINGTON, D.C. TO SEATTLE, SEATTLE TO WASHINGTON	644.00
06-05	1156650015	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES	870.62
06-05	1156650014	WESTERN UNION TELEGRAPH COMPANY	04/01/81–05/01/81	TELEGRAM SENT TO BONNIE A. STUMP	18.70
06-09	1159410021	POLITICAL PROFILES	06/02/81–06/02/82	SUBSCRIPTION	79.00
06-09	1159410017	SUE MILLER	05/06/81–05/19/81	REIMB FOR 426 MILES @ 22.5 CENTS PER MILE	95.85
06-09	1159410018	SHIELDS BOOKS & STATIONERY	04/10/81–05/22/81	BLOTTER REFILLS, PHONE REST, PHONE MEMO RECORD & COPY HOLDER FOR RICHLAND DISTRICT OFFICE	17.13

OFFICE OF THE HON. SID MORRISON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	1159410019	PIONEER PRINTING & STATIONERY	04/03/81	HOLE PUNCHER FOR VANCOUVER DISTRICT OFFICE	12.95
06-09	1159410020	SID MORRISON	05/30/81	BATTERIES FOR OFFICE CAMERA	7.35
06-16	1166530013	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	7.00
06-16	1166620007	ALLENS PRESS CLIPPING BUREAU	05/01/81–05/31/81	NEWSPAPER CLIPPING SERVICE	27.00
06-16	1166620008	WNPA CLIPPING SERVICE INC	05/31/81	NEWSPAPER CLIPPING SERVICE	36.25
06-16	1166620009	SAL LACAPRIA	06/01/81	PHOTO NEGATIVE	3.52
06-16	1166620010	GSA, OAD, FINANCE DIVISION	05/18/81	FTS LINES FOR VANCOUVER DISTRICT OFFICE	237.49
06-16	1166620011	GSA, OAD, FINANCE DIVISION	05/18/81	FTS LINES FOR YAKIMA DISTRICT OFFICE	475.07
06-22	1168320013	YAKIMA BINDERY AND PRINTING CO	03/11/81–05/01/81	OFFICE SUPPLIES - YAKIMA OFFICE PENCIL SHARPENER, PHONE MEMOS, HILITERS, POST-IT-NOTES, SHEAFFER REFILL.	61.92
06-22	1168320015	SID MORRISON	06/12/81	REIMB. FOR MOTEL ROOMS FOR CONGRESSMAN MORRISON AND STAFF (TWO ROOMS) ARACELIA PENA	56.70
06-22	1168320016	SID MORRISON	06/11/81–06/14/81	REIMB. FOR MILEAGE 536 MILES AT 22.5 CENTS PER MILE	120.60
06-22	1168320014	SID MORRISON	06/11/81–06/15/81	AIRLINE TRAVEL TO WA STATE WASHINGTON, D.C. TO SEATTLE, SEATTLE TO ATLANTA, ATLANTA TO WASHINGTON, D.C..	527.00
06-25	1175490001	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	RICHLAND, WA.	1,540.00
06-25	1176830016	GENERAL SERVICES ADMINISTRATION	01/05/81–03/31/81	RICHLAND, WA.	1,455.00
06-29	1177860007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	536.10
06-30	1182610013	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		942.67
06-30	1180890394	CONOVER INSURANCE CORP	06/01/81–06/30/81	ROSS DENT BLDG. YAKIMA	965.00
06-30	1180890395	ARTS BUILDING	06/01/81–06/30/81	ARTS BLDG.,SUITE 314 VANCOUVER	625.00
06-30	1182650001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		595.61
				TOTAL	**32,795.39**

OFFICE OF THE HON. RONALD M MOTTL

OFFICIAL EXPENSES

04-06	1111740026	POSTMASTER	03/16/81	145 3¢ STAMPS & 200 18¢ STAMPS	40.35
04-14	1104620001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	965.79
04-16	1106630026	SUBURBAN CAUCUS	01/01/81–12/31/81	DUES FOR 1981	200.00
04-16	1106630023	SHIPKA TRAVEL AGENCY INC	03/24/81–03/26/81	ROUNDTRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, D.C. FOR CONG MOTTL	186.00
04-16	1106630024	SHIPKA TRAVEL AGENCY INC	04/01/81–04/02/81	ROUNDTRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, D.C. FOR CONG MOTTL	186.00
04-16	1106630025	XEROX CORPORATION	02/01/81–02/28/81	RENTAL OF 1750 COMMUNICATION TERMINAL AND ACOUSTIC COUPLER	139.65
04-16	1106630027	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR THE MONTH OF APRIL	870.62
04-16	1106630028	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE	232.45
04-16	1106630029	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	89.85
04-16	1106630030	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE	75.35
04-17	1107910006	BOB KITCHEL	02/02/81–04/10/81	REIMBURSEMENT FOR THE STAR NEWSPAPER DELIVERED TO WASHINGTON OFFICE BY NEWSBOY	10.00
04-17	1107910007	SUN NEWSPAPERS	05/08/81–05/14/82	RENEWAL OF 8 SUBSCRIPTIONS FOR CLEVELAND OFFICE	104.00
04-17	1107910008	SUN NEWSPAPERS	05/08/81–05/14/82	RENEWAL OF 8 SUBSCRIPTIONS FOR WASHINGTON OFFICE	104.00
04-27	1117710006	LOCAL 1005 U.A.W. BLDG.	04/17/81	DEPOSIT ON RENTAL SPACE FOR SENIOR CITIZENS' SEMINAR ON 7/17/81	100.00
04-28	1118890408	ALLIANCE OF TRANSYLVANIA	04/01/81–04/30/81	5393 PEARL RD PARMA OH 44129	140.00
04-28	1118890409	FIRST FEDERAL OF LAKEWOOD	04/01/81–04/30/81	LAKEWOOD BLDG LAKEWOOD OH 44107	125.00
04-28	1117710008	OHIO BELL	03/28/81–04/27/81	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	67.95
04-28	1117710007	SHIPKA TRAVEL AGENCY INC	04/07/81–04/08/81	R/T AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR CONGRESSMAN MOTTL	180.00
04-28	1118550001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	227.56

04-28	1117710009	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAM CHARGES	51.71
04-30	1121910016	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		620.75
04-30	1121530002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		283.18
04-30	1121660012	*(STATIONERY ALLOWANCE CHARGED)*	04/30/81	EXPENDITURE FOR 1980	11.00
05-15	1135520016	NATIONAL NEWS AGENCY	04/01/81–06/30/81	SUBSCRIPTION TO NEW YORK TIMES	45.00
05-15	1135520013	SHIPKA TRAVEL AGENCY INC	04/28/81–04/28/81	MEMBER'S R/T AIRFARE - CLEVELAND, OHIO TO WASHINGTON, DC	128.00
05-15	1135520014	SHIPKA TRAVEL AGENCY INC	04/30/81–05/01/81	MEMBER'S R/T AIRFARE CLEVELAND, OH TO WASHINGTON, DC	138.00
05-15	1135520015	SHIPKA TRAVEL AGENCY INC	05/04/81–05/06/81	R/T AIRFARE CLEVELAND, OH TO WASHINGTON, DC	159.00
05-15	1135520017	XEROX CORPORATION	03/01/81–03/31/81	RENTAL OF 1750 COMMUNICATION TERMINAL AND ACOUSTIC COUPLER	139.65
05-15	1135520018	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR THE MONTH OF MAY	870.62
05-15	1135520019	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	99.58
05-15	1135520020	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE	232.45
05-28	1148320010	WEST LIFE	06/01/81–05/31/82	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	9.50
05-28	1148320013	OHIO BELL	04/28/81–05/27/81	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	80.27
05-28	1148320011	SHIPKA TRAVEL AGENCY INC	05/07/81–05/07/81	ROUNDTRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, D.C. FOR CONG. MOTTL	169.00
05-28	1148320012	SHIPKA TRAVEL AGENCY INC	05/12/81–05/14/81	ROUNDTRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, D.C. FOR CONG. MOTTL	169.00
05-28	1148320014	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAM CHARGES	51.72
05-29	1148890393	ALLIANCE OF TRANSYLVANIA	05/01/81–05/30/81	5393 PEARL RD PARMA OH 44129	140.00
05-29	1148890394	FIRST FEDERAL OF LAKEWOOD	05/01/81–05/30/81	LAKEWOOD BLDG LAKEWOOD OH 44107	125.00
05-29	1148640011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	229.41
05-31	1152700060	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		918.51
05-31	1152440025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		172.91
06-03	1153420015	DAVID R RAMAGE	05/13/81	NEWSLETTERS	1,797.35
06-03	1154720004	NEIGHBORHOOD NEWS PUBLISHING CO.	07/01/81–06/30/82	ONE YEAR SUBSCRIPTION TO NEIGHBORHOOD NEWS	10.00
06-03	1154720005	WASHINGTON MONITOR, INC	03/22/81–03/21/82	ONE YEAR SUBSCRIPTION TO CONGRESS DAILY	200.00
06-03	1154720003	SHIPKA TRAVEL AGENCY INC	05/19/81–05/21/81	R/T AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR CONG. MOTTL	169.00
06-03	1154720001	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICE FOR THE MONTH OF JUNE	870.62
06-03	1154720002	XEROX CORPORATION	04/01/81–04/30/81	RENTAL OF 1750 COMMUNICATION TERMINAL & ACOUSTIC COUPLER	139.65
06-03	1153420016	C & P TELEPHONE	04/01/81–04/30/81	TOLL CHARGES - WASHINGTON OFFICE	16.44
06-03	1153420017	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE	75.35
06-03	1154720006	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	129.65
06-03	1154720007	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE	113.90
06-03	1154720008	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE FOR CLEVELAND DISTRICT OFFICE	348.99
06-11	1161710001	BOB KITCHEL	04/13/81–06/05/81	REIMBURSEMENT FOR THE STAR NEWSPAPER DELIVERED TO WASHINGTON OFFICE BY NEWSBOY	8.00
06-11	1161710004	NANCY TOMA	06/04/81–06/06/81	REIMBURSEMENT FOR ATTENDANCE FEES FOR PARTICIPATION IN CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
06-11	1161710005	OHIO BELL	05/28/81–06/27/81	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	77.25
06-11	1161710002	RONALD M MOTTL	06/02/81–06/02/81	REIMBURSEMENT FOR TAXI FARE AIRPORT TO HOME	10.00
06-11	1161710003	RONALD M MOTTL	06/04/81–06/04/81	REIMBURSEMENT FOR TAXI FARE AIRPORT TO OFFICE	8.00
06-12	1161550008	SHIPKA TRAVEL AGENCY INC	05/28/81–05/28/81	MEMBER'S R/T AIRFARE CLEVELAND, OH TO WASHINGTON, DC	169.00
06-12	1161550009	SHIPKA TRAVEL AGENCY INC	06/02/81–06/02/81	MEMBER'S R/T AIRFARE CLEVELAND, OH TO WASHINGTON, DC	169.00
06-12	1161550010	SHIPKA TRAVEL AGENCY INC	06/04/81–06/04/81	MEMBER'S R/T AIRFARE CLEVELAND, OH TO WASHINGTON, DC	173.00
06-16	1166530014	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	233.00
06-19	1167760006	RONALD M MOTTL	06/09/81	CAB FARE FROM AIRPORT TO OFFICE	6.50
06-19	1167760007	RONALD M MOTTL	06/11/81	CAB FARE FROM AIRPORT TO HOME	10.00
06-19	1167760009	SHIPKA TRAVEL AGENCY INC	06/09/81–06/09/81	MEMBER'S R/T AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC	158.00
06-19	1167760010	SHIPKA TRAVEL AGENCY INC	06/11/81–06/11/81	R/T AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC	173.00
06-19	1167760008	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAM CHARGES	64.52
06-22	1168440005	LOCAL 1005 U.A.W. BLDG.	07/17/81	FINAL PAYMENT ON RENTAL SPACE FOR SENIOR CITIZENS' SEMINAR	150.00
06-25	1175490002	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	CLEVELAND OH 00000	3,616.00
06-29	1180800008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	228.64
06-30	1182610014	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		900.01
06-30	1180890396	ALLIANCE OF TRANSYLVANIA	06/01/81–06/30/81	5393 PEARL RD PARMA OH 44129	140.00
06-30	1180890397	FIRST FEDERAL OF LAKEWOOD	06/01/81–06/30/81	LAKEWOOD BLDG LAKEWOOD OH 44107	125.00
06-30	1182650025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,005.97
				TOTAL	**20,244.67**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. RONALD M MOTTL—Continued					
ADJUSTMENTS/REFUNDS					
04-28	1149980016	SHIPKA TRAVEL AGENCY INC	04/07/81-04/08/81	REFUND DUE TO CHANGE IN FLIGHT PLANS	(53.00)
				TOTAL	**(53.00)**
OFFICE OF THE HON. AUSTIN J MURPHY					
OFFICIAL EXPENSES					
04-06	1111740027	POSTMASTER	03/12/81	POSTAGE -- $150.00, (1000 15¢ STAMPS)	150.00
04-06	1111740028	POSTMASTER	03/19/81	POSTAGE -- 2 SHEETS OF 3¢ STAMPS	6.00
04-06	1111740029	POSTMASTER	03/18/81	POSTAGE -- 3 SHEETS 3¢ STAMPS (1000 STAMPS PER SHEET)	3.00
04-07	1092460005	BARBARA C MITCHELL	03/09/81-03/13/81	TRAVEL ON CONGRESSIONAL BUSINESS 63 MILES @ .24	15.12
04-07	1092460007	KAREN MOLLENAUER	02/23/81-02/26/81	REIMBURSEMENT FOR MOTEL ACCOMMODATIONS - STAFF ATTENDANCE AT OFFICE OF MANAGEMENT SERVICES SEMINAR.	176.49
04-07	1092670008	AMERICAN EXPRESS CO	02/18/81-03/10/81	CONSTITUENT MEETINGS AND LUNCHEONS WITH STAFF	113.55
04-07	1093510022	JAMES HAMILTON	02/27/81	REIMB OF STAFF EXPENSES INCURRED WHILE ON OFFCL BUSS (LUNCHEON W/CORAOPOLIS, PA BOROUGH OFFICIALS).	26.00
04-07	1093510023	RAY'S SIGN SHOP	03/06/81	PAYMENT FOR 2 AUSTIN J MURPHY SIGNS FOR OUTSIDE OF OFFICE & 2 PARKING SPACE SIGNS FOR DIST OFC EMPLOYEE.	66.00
04-07	1093510025	LUTHER D SHEETS	03/20/81	STAFF TRAVEL IN HOME DISTRICT TO ATTEND MEETING W/TELEGRAPH PUBLISHER - 20 MILES @ .24 PER MILE.	4.80
04-07	1097520017	AUSTIN J MURPHY	01/10/81-03/21/81	MEMBER AND STAFF TRAVEL IN HOME DISTRICT - GASOLINE	49.30
04-07	1097520018	AUSTIN J MURPHY	03/18/81	MEMBER AND STAFF TRAVEL IN DC - PARKING AND GAS	19.10
04-07	1097520020	HOUSE OF REPRESENTATIVES RESTAURANT	01/20/81-01/27/81	CONSTITUENT LUNCHEON MEETINGS (W/MEMBER)	35.05
04-07	1097520021	CHARLES LOSKO	03/20/81	STAFF TRAVEL IN HOME DISTRICT - GASOLINE	10.00
04-07	1097520022	DISCOUNT TIRE CENTER	03/18/81	REPAIR OF TIRE/LEASED VEHICLE	21.95
04-07	1092670010	AMERICAN EXPRESS CO	02/20/81-02/23/81	MEMBER TRAVEL - ROUNDTRIP AIR (D.C./PITTSBURGH/D.C.)	122.00
04-07	1092460006	KAREN MOLLENAUER	02/23/81	STAFF AIR TRAVEL FROM PITTSBURGH, PA TO WASHINGTON, DC (ONE-WAY)	61.00
04-07	1093510024	LUTHER D SHEETS	03/19/81-03/22/81	STAFF TRAVEL - DC/CHARLEROI/DC - ROUND TRIP BY AUTO - 484 MI @ .24 PER MILE	116.16
04-07	1092670009	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE-- WASHINGTON, D.C. OFFICE	30.69
04-13	1103900019	AUSTIN J MURPHY	03/21/81-03/27/81	MEMBER AND STAFF TRAVEL IN HOME DISTRICT - GASOLINE	66.75
04-13	1103900020	CHARLES LOSKO	03/27/81	STAFF TRAVEL IN HOME DISTRICT - GASOLINE	20.00
04-13	1103900021	CONGRESSIONAL PHOTO SHOPPE	03/31/81	DEVELOPING AND PROCESSING OF FILM	6.41
04-13	1103900026	ENVIRONMENTAL STUDY CONFERENCE	01/01/81-12/31/81	MEMBERSHIP/SUBSCRIPTION FEE FOR ENVIRONMENTAL STUDY CONFERENCE	75.00
04-13	1103800001	BELL OF PA	03/16/81-04/15/81	PAYMENT FOR SERVICES IN CORAOPOLIS, PA DISTRICT OFFICE	67.25
04-13	1103800003	MICHAEL E JOHNS	03/27/81-03/30/81	STAFF TRAVEL ROUND TRIP AIRFARE- DC/PITTSBURGH/DC	128.00
04-13	1103800002	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR APRIL	870.62
04-14	1104460011	CATHY HOMROCK	03/09/81	REIMBURSEMENT FOR BREAKFAST EXPENSES INCURRED WHILE ENROUTE FROM DISTRICT TO D.C. FOR COAL MEETINGS.	3.72
04-14	1104460012	CATHY HOMROCK	03/09/81	REIMB FOR DINNER EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (STAFF/DINNER MTG W/COAL OFFICIAL IN DC).	40.00
04-14	1104460014	VISA, FIRST VIRGINIA BANK	02/26/81	CONSTITUENT & STAFF LUNCHEON MEETING WITH CONGRESSMAN	55.70
04-14	1104900015	BARBARA C MITCHELL	03/23/81-03/27/81	STAFF TRAVEL FOR FIELD OFFICE SERVICES IN DISTRICT, 63 MI. @ 24¢/MI.	15.12
04-14	1104900016	H&B CHEVROLET-CADILLAC INC	04/01/81-04/30/81	RENTAL OF LEASED VEHICLE FOR CONGRESSIONAL TRAVEL - APRIL	345.00
04-14	1104460013	BELL OF PA	03/25/81-04/24/81	TELEPHONE SERVICES FOR UNIONTOWN, PA DISTRICT OFFICE	67.12
04-14	1104900017	BELL OF PA	03/19/81-04/18/81	TELEPHONE SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	67.20

04-14	1104460015	UNITED AIR LINES	02/27/81–03/01/81	MEMBER TRAVEL - DC-PITTSBURGH-DC	166.00
04-14	1104900013	TERMINAL DATA CORPORATION	04/02/81	PAYMENT FOR LEASE ON COMPUTER SOUND ENCLOSURE (APRIL)	16.00
04-14	1104900014	HAZELTINE CORPORATION	04/01/81–04/30/81	BILLING OF A MONTHLY RENTAL CONTRACT FOR COMPUTER TERMINAL - APRIL	60.00
04-14	1104620002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	199.06
04-16	1106420010	AUSTIN J MURPHY	03/21/81–04/01/81	MEMBER & STAFF TRAVEL IN PENNA. IN LEASED VEHICLE (GAS ONLY)	76.60
04-16	1106420011	AUSTIN J MURPHY	03/27/81	MEMBER & STAFF TRAVEL IN D.C. FOR WEEK TO & FROM AIRPORT (GAS ONLY)	12.60
04-16	1106420012	BILL HRISKO AUTO SERVICE	03/21/81	REPAIRS TO LEASED VEHICLE	38.72
04-16	1106550005	THE ARMY AND NAVEY CLUB	03/26/81–03/31/81	MEMBER AND STAFF LUNCHEON MEETINGS WITH CONSTITUENTS	42.85
04-17	1107910010	DIALCOM, INCORPORATED	03/01/81–03/31/81	MONTHLY CHARGE - COMPUTER, PRIME-TIME CONNECT HOURS	5.00
04-17	1107910009	WESTERN UNION TELEGRAPH COMPANY	03/12/81–03/30/81	TELEGRAM SERVICE - CASEWORK	151.52
04-20	1110510008	LUTHER D SHEETS	04/10/81–04/11/81	STAFF TRAVEL - ROUND TRIP AIRFARE - DC/PITTSBURGH/DC	128.00
04-21	1111440010	DANCY DERRY DAVIES	02/19/81–03/25/81	STAFF TRAVEL IN HOME DISTRICT WHILE ON CONGRESSIONAL BUSINESS (375 MI @ .24 PER MILE)	90.00
04-21	1111440011	LEO P VICINI	03/02/81–03/26/81	STAFF TRAVEL IN HOME DISTRICT WHILE ON CONG BUSINESS (126 MI @ .24 PER MI, PARKING REIMBURSEMENT).	33.99
04-21	1111630027	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	143.67
04-21	1111440008	LUTHER D SHEETS	04/05/81	STAFF TRAVEL - ONE-WAY AIRFARE (FROM PITTSBURGH TO D.C.)	64.00
04-21	1111440009	JR FREDERICK P MCLUCKIE,	04/04/81–04/07/81	STAFF TRAVEL TO HOME DISTRICT (ROUND TRIP/CHARLEROI-DC 484 MI @ .24 PER MILE)	116.16
04-24	1114440001	BARBARA C MITCHELL	04/06/81–04/10/81	STAFF TRAVEL IN HOME DISTRICT (FIELD OFFICE SERVICES) 63 MILES @ .24 PER MILE	15.12
04-24	1114440002	DAVID R RAMAGE	04/08/81–04/13/81	PRINTING OF 7 LETTERS, PRINTING OF DEAR COLLEAGE	86.75
04-24	1114440003	DANCY DERRY DAVIES	04/03/81	STAFF TRAVEL IN HOME DISTRICT WHILE ON CONGRESSIONAL BUSINESS 94 MILES @ .24 PER MILE, PARKING FEE.	23.81
04-24	1114440004	AUSTIN J MURPHY	04/09/81	GAS FOR LEASED VEHICLE	23.45
04-24	1114440005	AUSTIN J MURPHY	04/05/81	MEMBER & STAFF TRAVEL IN HOME DISTRICT - GAS EXPENSE	19.00
04-24	1114440006	AUSTIN J MURPHY	04/07/81	STAFF TRAVEL IN LEASED VEHICLE TO D.C. - GAS EXPENSE	23.00
04-24	1114440007	AUSTIN J MURPHY	04/10/81	STAFF (ANDY JURACKO & SMITH) TWP MEETING RE: RADIATION PROPOSED SITE NEAR SMITH TWP LUNCHEON MTG..	12.73
04-24	1114440008	SANDERS ARCO	03/08/81–03/21/81	MEMBER & STAFF (ANDY JURACKO) TRAVEL IN HOME DISTRICT - GAS EXPENSE	78.50
04-24	1114660018	DAVID R RAMAGE	03/25/81	PRINTING OF FIELD OFFICE HOUR CARDS	25.50
04-24	1114660017	BELL OF PA	03/19/81–04/18/81	TELEPHONE SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	22.71
04-24	1114660019	BELL OF PA	03/25/81–04/24/81	TELEPHONE SERVICES FOR WASHINGTON, PA DISTRICT OFFICE	166.03
04-24	1114660021	CATHY HOMROCK	03/09/81	GASOLINE EXPENSES INCURRED WHILE ON CONGRESSIONAL BUSINESS-TRAVEL FROM DISTRICT TO WDC	21.00
04-24	1114660020	DATA TERMINALS AND COMMUNICATIONS	05/01/81–05/31/81	RENTAL OF COMPUTER EQUIPMENT	193.00
04-24	1114580009	DEPARTMENT OF STATE CASHIER	02/01/81–02/28/81	CABLEGRAMS	30.00
04-28	1118890410	JACK H FRANCE	04/01/81–04/30/81	308 FALLOWFIELD AVENUE CHARLEROI PA 00000	475.00
04-28	1118890411	GEORGE RETOS,JR	04/01/81–04/30/81	70 EAST WHEELING STREET WASHINGTON PA 15301	525.00
04-28	1118890412	WORK LAND AND CATTLE CO	04/01/81–04/30/81	365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
04-28	1118800015	BARBARA C MITCHELL	03/30/81–04/03/81	STAFF TRAVEL IN HOME DISTRICT - FIELD OFFICE HOURS, 63 MILES @ 24¢ PER MILE	15.12
04-28	1118550002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	198.86
04-29	1119900016	DAVID R RAMAGE	04/10/81	PRINTING OF NEWSLETTERS/QUESTIONNAIRES	3,341.85
04-29	1119510004	XEROX CORPORATION	03/24/81	NET BILLABLE COPIES FOR XEROX COPIER FOR UNIONTOWN, PA DISTRICT OFFICE	41.85
04-29	1119900015	STEVE MOLNAR	03/07/81–03/28/81	BILLING FOR CLEANING SERVICES FOR UNIONTOWN, PA DISTRICT OFFICE FOR MARCH	50.00
04-29	1119900017	BARBARA C MITCHELL	04/13/81–04/17/81	STAFF TRAVEL FOR FIELD OFFICE SERVICES IN HOME DISTRICT - 63 MI. @ 24¢/MI	15.12
04-29	1119900018	MIDPENN TELEPHONE CORP	04/11/81–05/10/81	TELEPHONE SERVICE FOR WAYNESBURG, PA DISTRICT OFFICE (412/627-6700)	35.62
04-29	1119900019	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE (202/225-4665)	19.42
04-30	1121910017	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,026.93
04-30	1121530026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,513.21
05-05	1124530016	JOAN SMITH	04/23/81	REIMB FOR CHARGES INCURRED ON PACKAGE SENT TO CHARLEROI, PA (DISTRICT OFFICE) - EMERGENCY DELIVERY.	30.00
05-05	1124570002	AUSTIN J MURPHY	04/12/81–04/13/81	MEMBER & STAFF TRAVEL IN HOME DISTRICT - GAS ONLY	37.00
05-05	1124570004	AUSTIN J MURPHY	04/13/81	CONSTITUENT MEETING AND LUNCHEON VE LETA - EDUCATIONAL PROGRAM	10.84
05-05	1124570005	CHARLES LOSKO	04/23/81–04/24/81	STAFF TRAVEL IN HOME DISTRICT	25.00
05-05	1124570006	AUSTIN J MURPHY	04/10/81–04/17/81	MEMBER TRAVEL IN HOME DISTRICT	51.00
05-05	1124570003	AUSTIN J MURPHY	04/14/81–04/15/81	MEMBER TRAVEL PA TO DC & RETURN - GAS & TOLLS ONLY	84.90
05-11	1131540003	POSTMASTER	05/01/81	POSTAGE - 500 18 CENT STAMPS	90.00
05-12	1132090045	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	136.00
05-13	1133530010	LUTHER D SHEETS	05/02/81	STAFF TRAVEL IN DISTRICT TO ATTEND MEETING WITH N STRABANE TOWNSHIP OFFICIALS - 70 MILES @ .24 PER MILE.	16.80

OFFICE OF THE HON. AUSTIN J MURPHY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	1133560001	HOUSE OF REPRESENTATIVES RESTAURANT	03/10/81	MEMBER MEETING/LUNCHEON WITH CONSTITUENTS	11.50
05-13	1133530007	BELL OF PA	04/19/81–05/18/81	TELEPHONE SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	23.79
05-13	1133530008	BELL OF PA	04/19/81–05/18/81	TELEPHONE SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	68.59
05-13	1133530009	LUTHER D SHEETS	05/01/81–05/03/81	STAFF TRAVEL - R/T DC/CHARLEROI/DC PLUS TOLLS (484 MILES @ .24 PER MILE)	120.36
05-13	1133530006	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR THE MONTH OF MAY, 1981	870.62
05-14	1134510013	DANCY DERRY DAVIES	04/21/81	REIMB FOR EPA'S 'REDBOOK' ON HAZARDOUS WASTES	11.00
05-14	1134510014	DANCY DERRY DAVIES	04/21/81–04/22/81	STAFF TRAVEL IN DISTRICT TO ATTEND MEETINGS FOR MEMBER - 158 MI @ .24 PER MILE - PARKING	41.92
05-14	1134510012	DANCY DERRY DAVIES	04/27/81–04/30/81	STAFF TRAVEL - R/T AIRFARE (MORGANTOWN, WV/DC/MORGANTOWN, WV) - STAFF MTG W/MEMBER RE: HAZARDOUS WASTE.	116.00
05-15	1135560006	THE VALLEY INDEPENDENT	04/22/81–04/21/82	ONE YEAR SUBSCRIPTION RENEWAL FOR CHARLEROI, PA DISTRICT OFFICE - 52 WEEKS	67.60
05-15	1135300016	H&B CHEVROLET-CADILLAC INC	05/01/81–05/31/81	RENTAL FOR LEASED VEHICLE--MAY 1981	345.00
05-15	1135300018	KAREN MOLLENAUER	04/08/81–04/09/81	STAFF TRAVEL--LODGING FOR DISTRICT STAFF WHILE IN D.C. FOR MEETINGS WITH MEMBER	63.44
05-15	1135300019	MARLENE A FRANCE	04/08/81–04/09/81	STAFF TRAVEL--LODGING FOR DISTRICT STAFF WHILE IN D.C. FOR MEETINGS WITH MEMBER	60.20
05-15	1135530001	AUSTIN J MURPHY	04/24/81–05/03/81	MEMBER AND STAFF TRAVEL IN HOME DISTRICT	103.10
05-15	1135530002	AUSTIN J MURPHY	05/01/81	MEMBER/STAFF MEETING WITH CONSTITUENTS IN DISTRICT - COFFEE/MEADOW INN	10.00
05-15	1135530004	AUSTIN J MURPHY	05/03/81	MEMBER/STAFF MEAL ENROUTE TO DC FROM HOME DISTRICT	21.30
05-15	1135530005	AUSTIN J MURPHY	05/07/81	MEMBER AND STAFF TRAVEL IN DC	14.30
05-15	1135530006	SANDERS ARCO	04/03/81–04/28/81	STAFF AND MEMBER TRAVEL IN HOME DISTRICT	35.50
05-15	1135530009	MASTER CHARGE	04/08/81	CONSTITUENT AND STAFF LUNCHEON MEETING WITH MEMBER	28.15
05-15	1135560003	LEO P VICINI	04/06/81–04/27/81	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER - 280 MILES @ .24 PER MILE	67.20
05-15	1135560004	BARBARA C MITCHELL	04/20/81–04/24/81	STAFF TRAVEL IN DISTRICT FOR FIELD OFFICE HOURS - 63 MILES @ .24 PER MILE	15.12
05-15	1135300017	BELL OF PA	04/16/81–05/15/81	TELEPHONE SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE	130.55
05-15	1135530007	VISA, FIRST VIRGINIA BANK	03/20/81–03/22/81	MEMBER TRAVEL RD TRIP - DC TO PITT AIRFARE	147.00
05-15	1135530008	MASTER CHARGE	03/12/81–03/16/81	MEMBER TRAVEL - ROUND TRIP AIRFARE - DC/PITT/DC	166.00
05-15	1135530010	MASTER CHARGE	03/27/81–03/30/81	MEMBER TRAVEL - ROUND TRIP AIRFARE - DC/PITT/DC	113.00
05-15	1135530003	AUSTIN J MURPHY	05/01/81	STAFF TRAVEL - DC TO HOME DISTRICT (WASHINGTON, PA) IN LEASED VEHICLE (M. JOHNS)	47.20
05-15	1135560005	TERMINAL DATA CORPORATION	05/01/81–05/31/81	RENTAL FOR COMPUTER SOUND ENCLOSURE FOR THE MONTH OF MAY 1981	16.00
05-18	1138380020	DAVID R RAMAGE	04/14/81–04/30/81	PRINTING OF DEAR COLLEAGUE LETTERS; 8 STAFF MEMBERS' CALLING CARDS	285.25
05-18	1138380021	BARBARA C MITCHELL	04/27/81–05/01/81	STAFF TRAVEL IN DISTRICT FOR FIELD OFFICE SERVICES 63 MILES @ .24	15.12
05-18	1138380023	DEBBIE JEAN AIKEN	04/16/81–04/15/82	REIMBURSEMENT FOR EXPENSES INCURRED FOR NOTARY PUBLIC APPLICATION & PROICESSING FOR CONSITUENT SERVICES.	89.00
05-18	1138460001	EASTER SEAL SOCIETY	04/27/81	30 NEWSPAPER CLIPS	26.00
05-18	1138480005	CONGRESSIONAL PHOTO SHOPPE	05/08/81	PAYMENT FOR PRINTWORK	2.06
05-18	1138480006	ANDREW J JURACKO	02/19/81–04/16/81	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 382 MILES @ .24 PER MILE	91.68
05-18	1138460002	BELL OF PA	04/25/81–05/24/81	SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE (412/438-1490)	69.99
05-18	1138480007	BELL OF PA	04/25/81–05/24/81	SERVICE FOR WASHINGTON, PA DISTRICT OFFICE (412/228-2777)	45.42
05-18	1138380022	DIALCOM, INCORPORATED	04/30/81	MONTHLY CHARGE -- COMPUTER PRIME TIME CONNECT HOURS	157.72
05-18	1138480004	HAZELTINE CORPORATION	05/01/81–05/31/81	BILLINGS OF A MONTHLY RENTAL CONTRACT FOR HAZELTINE COMPUTER VIDEO SCREEN (MAY)	60.00
05-20	1140500001	MARY CABADAY	03/01/81–04/30/81	CLEANING SERVICES FOR CHARLEROI, PA DISTRICT OFFICE - FOR TWO MONTHS	100.00
05-21	1141530002	ANDREW J JURACKO	04/24/81–05/06/81	TRAVEL ON CONGRSSIONAL BUSINESS - 383 MILES @ .24 PER MILE	91.92
05-21	1141520001	DATA TERMINALS AND COMMUNICATIONS	06/01/81–06/30/81	RENTAL ON COMPUTER EQUIPMENT FOR MONTH OF JUNE 1981	193.00
05-27	1147420007	AUSTIN J MURPHY	05/09/81–05/19/81	MEMBER AND STAFF TRAVEL IN HOME DISTRICT - GAS ONLY	104.89
05-27	1147420008	AUSTIN J MURPHY	05/15/81	REPAIRS ON LEASED VEHICLE - OFFICIAL USE	41.98
05-27	1147420010	HOUSE OF REPRESENTATIVES RESTAURANT	04/28/81	MEMBER LUNCHEON/MEETING WITH CONSTITUENTS	19.40
05-27	1147420011	BARBARA C MITCHELL	05/11/81–05/15/81	STAFF TRAVEL FOR FIELD OFFICE SERVICES IN HOME DISTRICT - 63 MILES @ .24 PER MILE	15.12
05-27	1147420009	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON, DC OFFICE	32.29

05-28	1148620007	BARBARA C MITCHELL	05/04/81–05/08/81	STAFF TRAVEL IN DISTRICT FOR FIELD OFFICE SERVICES 63 MILES AT .24/MI	15.12
05-28	1148620009	SAVIN BUSINESS MACHINES	12/30/80–02/27/81	METER USAGE CHARGE FOR SAVIN COPY MACHINE IN WASHINGTON, D.C. OFFICE	2.72
05-28	1148620012	DAVID R RAMAGE	05/08/81	PRINTING OF TWO LETTERS: FLAG, HOUSE GALLERY	28.00
05-28	1148620011	MIDSTATE TELEPHONE CORPORATION	05/11/81–06/10/81	SERVICE FOR WAYNESBURG, PA DISTRICT OFFICE	22.69
05-28	1148620010	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER DUAL ACCESS CHARGES FOR THE MONTH OF APRIL, 1981	103.10
05-28	1148620008	WESTERN UNION TELEGRAPH COMPANY	04/27/81	TELEGRAM SERVICE/D.C. OFFICE FOR IMMIGRATION/NATURALIZATION CASE	38.08
05-29	1148890395	JACK H FRANCE	05/01/81–05/30/81	308 FALLOWFIELD AVENUE CHARLEROI PA 00000	475.00
05-29	1148890396	GEORGE RETOS,JR	05/01/81–05/30/81	70 EAST WHEELING STREET WASHINGTON PA 15301	400.00
05-29	1148890397	WORK LAND AND CATTLE CO	05/01/81–05/30/81	365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
05-29	1148640012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	1,126.53
05-31	1152700061	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		970.91
05-31	1152440002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		631.03
06-03	1153420019	AMERICAN EXPRESS CO	04/30/81–05/04/81	MEMBER'S MEETINGS & LUNCHES WITH CONSTITUENTS & STAFF IN D.C.	93.91
06-03	1153450009	LEO P VICINI	05/01/81–05/15/81	STAFF TRAVEL IN HOME DISTRICT ON OFFICIAL BUSINESS 577 MILES @ .24 PER MILE	138.48
06-03	1153450011	BARBARA C MITCHELL	05/15/81	STAFF TRAVEL IN HOME DISTRICT: 24 MILES @ .24 PER MILE, PARKING	7.26
06-03	1153420018	AUSTIN J MURPHY	05/19/81–05/21/81	STAFF TRAVEL, TOLL & GAS TO MONONGABELA, PA TO WASH., DC ROUND TRIP IN LEASED VEHICLE (RONGUS-VLANICH).	30.48
06-03	1153450010	JR FREDERICK P MCLUCKIE,	05/14/81–05/19/81	STAFF TRAVEL - ROUNDTRIP FROM D.C. TO CHARLEROI, PA 484 MILES @ .24 PER MILE	116.16
06-03	1153450008	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1981	870.62
06-04	1154550012	AUSTIN J MURPHY	04/11/81	MEMBER AND STAFF TRAVEL IN HOME DISTRICT, GAS ONLY	14.00
06-04	1154550013	MOTORIST MUTUAL CO.	05/18/81	INSURANCE ON LEASED VEHICLE AT 90% OFFICIAL USE FOR 6 MONTHS	236.07
06-05	1156650020	STEVE MOLNAR	04/04/81–05/23/81	CLEANING SERVICES FOR UNIONTOWN, PA DISTRICT OFFICE	100.00
06-05	1156650018	BELL OF PENNSYLVANIA	05/16/81–06/15/81	SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE	121.78
06-05	1156650019	MICHAEL E JOHNS	05/20/81	STAFF TRAVEL FROM WASHINGTON, PA TO D.C. (ONE-WAY) 250 MILES AT .24/MILE	60.00
06-08	1156330011	EVELYN BEAZLEY	05/05/81–05/29/81	STAFF TRAVEL IN DC, TRAVEL ON SUBWAY TO & FROM PASSPORT OFFICE FOR PASSPORT CASES	7.80
06-08	1156330012	DAVID R RAMAGE	05/26/81	PRINTING OF DEAR COLLEAGUE LETTER - GRAIN SALES	34.50
06-08	1156330014	BELL OF PENNSYLVANIA	05/19/81–06/18/81	SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	71.76
06-08	1156330013	LUTHER D SHEETS	05/25/81–05/28/81	STAFF TRAVEL - R/T FROM DC TO CHARLEROI, PA, 484 MI AT .24 PER MILE AND TURNPIKE TOLL	118.26
06-10	1159420011	MASTER CHARGE	04/05/81	CONSTITUENT, STAFF & MEMBER MEETING & LINCHEON	104.75
06-10	1159430022	EASTER SEAL SOCIETY	05/27/81	35 NEWSPAPER CLIPS	26.00
06-10	1159430023	SAVIN BUSINESS MACHINES	02/27/81–03/30/81	METER USAGE CHARGE FOR SAVIN COPY MACHINE IN D.C. OFFICE	15.14
06-10	1159430024	MARY CABADAY	05/01/81–05/31/81	CLEANING SERVICES FOR CHARLOROI, PA DISTRICT OFFICE (MAY)	50.00
06-10	1159420009	BELL OF PENNSYLVANIA	05/19/81–06/18/81	SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	25.45
06-10	1159420012	AUSTIN J MURPHY	05/31/81–06/01/81	MEMBER TRAVEL IN LEASED VEHICLE DC TO CHARERLOI, PA & RETURN; GAS & FUEL ONLY	31.54
06-10	1159420010	DATA TERMINALS AND COMMUNICATIONS	07/01/81–07/31/81	RENTAL ON COMPUTER EQUIPMENT FOR THE MONTH OF JULY 1981	193.00
06-10	1160650023	POSTMASTER	05/13/81	500 18 CENT STAMPS	90.00
06-11	1160590016	VISA, FIRST VIRGINIA BANK	05/01/81	MEMBER MEETING & LUNCHEON WITH CONSTITUENT/PUBLIC OFFICIALS/STAFF - MEADOW INN, WASH, PA	33.97
06-11	1160670005	BELL OF PENNSYLVANIA	05/25/81–06/24/81	SERVICE FOR UNIONTOWN DISTRICT OFFICE	71.33
06-11	1160590015	VISA, FIRST VIRGINIA BANK	04/10/81	MEMBER TRAVEL - ONE WAY AIRFARE (DC/PITT)	83.00
06-11	1160670006	UNITED AIR LINES	04/23/81–04/27/81	MEMBER TRAVEL -- ROUNDTRIP AIRFARE D.C./PITT/D.C.	154.00
06-11	1160670003	TERMINAL DATA CORPORATION	06/01/81–06/30/81	RENTAL FOR COMPUTER SOUND ENCLOSURE FOR THE MONTH OF JUNE, 1981	16.00
06-11	1160670004	HAZELTINE CORPORATION	06/01/81–06/30/81	BILLING OF A MONTHLY RENTAL CONTRACT FOR VIDEO SCREEN ON COMPUTER FOR THE MONTH OF JUNE, 1981	60.00
06-15	1163320005	THOMAS F LAMB	06/04/81–06/06/81	REIMBURSEMENT FOR ATTENDANCE OF CRS ADVANCED LEGISLATIVE INSTITUTE -- HARPERS FERRY, W. VA.	60.00
06-15	1163320006	BARBARA C MITCHELL	05/18/81–06/05/81	STAFF TRAVEL IN DISTRICT FOR FIELD OFFICE SERVICES 126 MILES @ .24	30.24
06-15	1163320008	ANDREW J JURACKO	05/11/81–06/03/81	TRAVEL ON CONGRESSIONAL BUSINESS 546 MILES @ .24	131.04
06-15	1163310007	BELL OF PENNSYLVANIA	05/25/81–06/24/81	SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	44.80
06-15	1163320007	DIALCOM, INCORPORATED	05/01/81–05/31/81	MONTHLY CHARGE -- COMPUTER PRIME TIME CONNECT HOURS	5.00
06-16	1166530015	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	278.50
06-19	1167760011	AUSTIN J MURPHY	05/28/81–06/08/81	MEMBER & STAFF TRAVEL IN HOME DISTRICT	64.75
06-19	1167760012	SANDERS ARCO	05/01/81–05/28/81	MEMBER & STAFF TRAVEL IN HOME DISTRICT - GAS ONLY	144.40
06-25	1170660008	DAVID R RAMAGE	06/04/81–06/05/81	REPRINTS OF 4 LETTERS, LETTERS - HR 3227, DEAR COLLEAGUE	79.00
06-25	1170660009	BARBARA C MITCHELL	06/08/81–06/12/81	STAFF TRAVEL IN DISTRICT FOR FIELD OFFICE SERVICES 63 MILES AT .24/MILE	15.12
06-25	1173930008	DAVID R RAMAGE	05/27/81	CERTIFICATE HAND LETTER & MOUNT	15.00
06-25	1173930009	QWIK SHOP FOODS	06/15/81	PAPER SUPOPLIES FOR UNIONTOWN DISTRICT OFFICE	25.07
06-25	1173930007	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE - DC OFFICE	15.90
06-25	1170660010	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAM SERVICES -- CASEWORK FROM D.C. OFFICE	15.80

82-369 O - 81 - 56

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. AUSTIN J MURPHY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	1176310005	JOAN SMITH	06/22/81	STAFF TRAVEL IN D.C.--CANNON HOB/JAPANESE EMBASSY/TAIWAN EMBASSY/CANNON 27 MILES @ .24 PER MILE.	6.48
06-26	1176420020	AUSTIN J MURPHY	06/11/81-06/16/81	MEMBER & STAFF TRAVEL IN D.C. ON BUSINESS (GASOLINE)	43.20
06-26	1176420021	AUSTIN J MURPHY	06/18/81-06/19/81	MEMBER TRAVEL D.C. TO CHARLEROI, PA (GASOLINE)	40.00
06-26	1176310006	DIALCOM, INCORPORATED	06/15/81	PRIME TIME CONNECT HOURS/COMPUTER	13.58
06-29	1176430013	CONGRESSIONAL PHOTO SHOPPE	06/19/81	COLOR PROCESSING/TWO ROLLS FILM	18.66
06-29	1177640006	AMERICAN EXPRESS CO	05/30/81	CONSTITUENT STAFF AND MEMBER LUNCHEON MEETING	74.08
06-29	1177650008	BARBARA C MITCHELL	06/12/81	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - ATTEND VA MEETING 56 MI AT .24/MI	13.44
06-29	1177650009	DAVID R RAMAGE	06/18/81	PRINTING OF MEMO PADS AND LETTER	169.50
06-29	1176430014	MIDPENN TELEPHONE CORP	06/11/81-07/10/81	SERVICE FOR WAYNESBURG DISTRICT OFFICE	21.24
06-29	1177640007	AMERICAN EXPRESS CO	05/14/81-05/19/81	MEMBER TRAVEL/ROUNDTRIP AIRFARE D.C./PITT/D.C.	166.00
06-29	1180860015	POSTMASTER	05/29/81	6 .28¢ STAMPS	1.68
06-29	1180800009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	236.73
06-30	1182610015	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		994.86
06-30	1180360022	THE VALLEY INDEPENDENT	07/01/81-06/30/82	SUBSCRIPTION RENEWAL FOR ONE (1) YEAR	60.00
06-30	1180890398	JACK H FRANCE	06/01/81-06/30/81	308 FALLOWFIELD AVENUE CHARLEROI PA 00000	475.00
06-30	1180890399	GEORGE RETOS,JR	06/01/81-06/30/81	70 EAST WHEELING STREET WASHINGTON PA 15301	400.00
06-30	1180890400	WORK LAND AND CATTLE CO	06/01/81-06/30/81	365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
06-30	1180360021	H&B CHEVROLET-CADILLAC INC	06/01/81-06/30/81	RENTAL OF LEASED VEHICLE FOR THE MONTH OF JUNE, 1981	310.50
06-30	1180360024	BARBARA C MITCHELL	06/15/81-06/19/81	STAFF TRAVEL IN DISTRICT FOR FIELD OFFICE SERVICES 63 MILES @ .24	15.12
06-30	1180360026	DEBBIE JEAN AIKEN	06/22/81-06/26/81	REIMBURSEMENT FOR HOTEL EXPENSES INCURRED WHILE ATTENDING CRS SEMINAR IN D.C.	223.20
06-30	1180360023	BELL OF PENNSYLVANIA	06/16/81-07/15/81	SERVICE FOR CORAOPOLIS DISTRICT OFFICE	74.22
06-30	1180360025	DEBBIE JEAN AIKEN	06/22/81-06/27/81	STAFF TRAVEL--ROUNDTRIP AIRFARE PITT/D.C./PITT TO ATTEND CRS SEMINAR	87.00
06-30	1182650002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,201.24
				TOTAL	**30,017.46**

OFFICE OF THE HON. JOHN M MURPHY

OFFICIAL EXPENSES

05-11	1131300010	NEW YORK TELEPHONE	12/29/80-01/02/81	TELEPHONE SERVICES IN STATEN ISLAND DISTRICT OFFICE	117.29
				TOTAL	**117.29**

OFFICE OF THE HON. MORGAN F MURPHY

OFFICIAL EXPENSES

04-30	1121960004	*(EQUIPMENT ALLOWANCE CHARGED)*	04/30/81	CREDIT FOR 1980	(107.67)
				TOTAL	**(107.67)**

OFFICE OF THE HON. JOHN P MURTHA

OFFICIAL EXPENSES

04-06	1111740030	POSTMASTER	03/18/81	POSTAGE STAMPS	324.00

04-07	1092640006	NUNZIO A MEDILE	03/07/81	JOHNSTOWN TO INDIANA, PA AND RETURN - MEDILE DROVE (GAS COST - LEASED CAR)	4.74
04-07	1092640007	WILIIAM LOHR	03/13/81	REIMB FOR MILEAGE FOR MEETING WITH EXECUTIVE DIRECTOR, INDIANA SENIOR CITIZENS CTR, IND, PA 64 MILES.	15.36
04-07	1092640009	NUNZIO A MEDILE	03/21/81	GAS COST - LEASED CAR TRAVEL IN THE DISTRICT N. MEDILE & MEMBER	20.00
04-07	1093700001	CORD GENERAL SERVICES, INC.	03/13/81	CLEANING OF WINDOWS - INDIANA DISTRICT OFFICE	7.50
04-07	1093700002	FJC LEASING	03/01/81–03/31/81	MONTHLY RENTAL COST FOR LEASED CAR FOR MEMBER	382.50
04-07	1097430013	LINDA J. RIBBECK	03/21/81	REIMB FOR CONG OFC HRS. - PUNXSUTAWNEY OFFICE INDIAN TO PUNXSUTAWNEY & RETURN MILEAGE: 56 MI @ .24/MILE.	13.44
04-07	1097520023	AMERICAN ENTERPRISE INSTITUTE	12/31/80–12/31/81	SUBSCRIPTION RENEWAL (1 YEAR) TO PUBLIC OPINION	12.00
04-07	1097520025	DAVID R RAMAGE	01/27/81–01/28/81	10 REC REP (RAGAN FAMILY) - 10 REPRINTS (BERNARD J. GANLEY)	29.50
04-07	1092640005	NUNZIO A MEDILE	03/06/81	GAS COST - LEASED CAR MEMBER'S TRAVEL - WASHINGTON TO JOHNSTOWN	14.26
04-07	1092640008	JOHN P MURTHA	03/20/81	GAS COST - LEASED CAR - MEMBER'S TRAVEL - DC AREA TO JOHNSTOWN	14.77
04-07	1097430014	ISABELLE HURRELL	03/26/81	REIMB FOR PLANE FARE - INSTRUCTION ON COMPUTER TERMINAL - JOHNSTOWN TO WASHINGTON, DC & RETURN.	150.00
04-07	1097520024	CONTINENTAL RESOURCES INC	03/01/81–03/31/81	MONTHLY RENTAL OF CRT TERMINAL AND ACOUSTIC COUPLER	74.00
04-07	1097520026	C & P TELEPHONE	01/22/81–02/24/81	LONG DISTANCE TELEPHONE CHARGES	53.08
04-08	1096900003	PHILIP GIOMARISO	03/23/81–03/25/81	WASH., DC AREA TO JOHNSTOWN, PA & RETURN - 372 MI. @ 24¢ PER MILE PLUS TOLLS	90.18
04-13	1103800005	XEROX CORPORATION	12/31/80–02/04/81	COPY CHARGE - METER USAGE JOHNSTOWN DISTRICT OFFICE	97.06
04-13	1103800007	RAYMAR COLDTYPE	03/30/81	PROCESSING OF NEGATIVES	103.50
04-13	1103800004	BELL OF PA	02/28/81–03/27/81	MONTHLY TELEPHONE SERVICE INDIANA DISTRICT OFFICE	71.63
04-13	1103800006	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/22/81–04/21/81	MONTHLY TELEPHONE SERVICE PUNXSUTAWNEY DISTRICT OFFICE	18.51
04-14	1104900018	JOHN P MURTHA	03/08/81	GAS COST - LEASED CAR, MEMBER'S TRAVEL, JOHNSTOWN, PA TO WASHINGOTN, DC AREA	14.46
04-14	1104900019	JOHN P MURTHA	03/13/81	GAS COST - LEASED CAR, MEMBER'S TRAVEL, WASHINGTON, DC AREA TO JOHNSTOWN, PA	14.77
04-14	1104900020	JOHN P MURTHA	03/15/81	GAS COST - LEASED CAR, MEMBER'S TRAVEL, JOHNSTOWN, PA TO WASHINGTON, DC AREA	14.77
04-14	1104900021	JOHN P MURTHA	03/22/81	GAS COST - LEASED CAR, MEMBER'S TRAVEL, JOHNSTOWN, PA TO WASHINGTON, DC AREA	14.77
04-14	1104620005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	325.45
04-14	1104460016	GSA, OAD, FINANCE DIVISION	03/22/81	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE - FTS	135.97
04-16	1106860024	GENERAL TELEPHONE CO OF PENNSYLVANIA	04/04/81–05/04/81	MONTHLY TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	96.71
04-16	1106860025	GSA, OAD, FINANCE DIVISION	03/22/81	TELEPHONE SERVICE - KITTANNING DISTRICT OFFICE - FTS	33.20
04-16	1106860026	GSA, OAD, FINANCE DIVISION	03/22/81	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE - FTS	21.15
04-16	1106860027	GSA, OAD, FINANCE DIVISION	03/22/81	TELEPHONE SERVICE - PUNXSUTAWNEY DISTRICT OFFICE - FTS	25.68
04-20	1110510009	CROWN AMERICAN CORP	02/25/81–02/27/81	LODGING EXPENSE FOR ADMIN ASSISTANT, PHILIP BIOMARISO DURING TRIP TO DISTRICT	109.26
04-20	1110510010	CROWN AMERICAN CORP	03/23/81–03/24/81	LODGING EXPENSE FOR ADMIN ASSISTANT, PHILIP GIOMARISO, DURING TRIP TO DISTRICT	76.88
04-20	1110510012	DMC	03/01/81–03/31/81	DATA PROCESSING SERVICES - MARCH, 1981 PLAN C PLUS CONNECT TIME-OVERAGE & DISK STORAGE	374.50
04-20	1110510013	CONTINENTAL RESOURCES INC	04/01/81–04/30/81	MONTHLY RENTAL OF CRT TERMINAL AND ACOUSTIC COUPLER	74.00
04-20	1110510011	C&P TELEPHONE COMPANY	02/14/81–03/13/81	SERVICE & EQUIPMENT CHARGES (BELLBOY)	22.00
04-21	1111630028	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	20.00
04-23	1113670025	ARMY TIMES PUBLISHING CO	06/30/81–06/29/82	SUBSCRIPTION RENEWAL TO THE ARMY TIMES	30.00
04-23	1113670023	PHILIP GIOMARISO	03/09/81	LUNCH MEETING (PHILIP GIOMARISO, AA W/MEMBERS OF CAMBRIA COUNTY TRANSIT AUTHORITY)	17.40
04-23	1113670024	HOUSE OF REPRESENTATIVES RESTAURANT	02/09/81	MEMBERS LUNCH MEETING W/MEMBERS OF JOHNSTOWN REDEVELOPMENT AUTHORITY	13.85
04-23	1113930004	LINDA J. RIBBECK	03/31/81	REIMBURSEMENT FOR TRAVEL TO JOHNSTOWN OFC FROM INDIANA & RETURN, 60 MI. @ 24¢/MI.	14.40
04-23	1113930005	LINDA J. RIBBECK	04/06/81	REIMBURSEMENT FOR TRAVEL TO JOHNSTOWN OFC FROM INDIANA & RETURN, 60 MI. @ 24¢/MI.	14.40
04-23	1113930007	RITA M ZELMAN	04/09/81	REIMBURSEMENT FOR STAFF MEETING - ONE NIGHT'S LODGING, MEETING HELD IN WASHINGTON OFFICE	55.80
04-23	1113930006	RITA M ZELMAN	04/09/81–04/11/81	REIMBURSEMENT FOR STAFF MEETING, DC FROM PUNXSUTAWNEY, PA & RETURN, 470 MI. @ 24¢/MI.	112.80
04-23	1113930008	GSA, OAD, FINANCE DIVISION	03/22/81	FTS TELEPHONE SERVICE - INDIANA DISTRICT OFFICE	48.29
04-24	1114660022	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	QUARTERLY CHARGE FOR DELIVERY OF THE NEW YORK TIMES (DAILY ISSUES ONLY)	39.00
04-24	1114820004	LINDA J. RIBBECK	04/09/81	REIMB FOR LODGING EXPENSE - ATTENDANCE AT STAFF MEETING IN WASHINGTON, DC OFFICE	50.14
04-24	1114820005	ISABELLE HURRELL	04/09/81	RIEMB FOR LODGING EXPENSE - ATTENDANCE AT STAFF MEETING IN WASHINGTON, DC OFFICE	50.14
04-24	1114820009	HARPERS PHOTOGRAPHICS	04/09/81	PROCESSING OF FILM	3.55
04-24	1114820010	SAVIN CORPORATION	02/27/81–03/30/81	CHARGES FOR EXCESS COPY USAGE ON SAVIN COPIER	7.95
04-24	1114820011	CANTRELL/CUTTER PRINTING, INC.	03/31/81	TYPESET & NEGATIVES	152.00
04-24	1114610013	DEPARTMENT OF STATE CASHIER	10/01/80–10/31/80	CABLEGRAMS	30.00
04-24	1114820007	MID-PENN TELEPHONE CORPORATION	04/01/81–04/30/81	TELEPHONE SERVICE - KITTANNING DISTRICT OFFICE	21.39
04-24	1114820008	GENERAL TELEPHONE CO OF PENNSYLVANIA	04/04/81–05/04/81	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	34.07
04-24	1114820001	WILIIAM LOHR	04/09/81–04/10/81	RIEMB FOR STAFF MEETING, DC-JOHNSTOWN, PA-DC AREA AND RETURN, 372 MILES @ 24¢ PER MILE PLUS PARKING FEE.	92.78

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN P MURTHA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	1114820002	ISABELLE HURRELL	04/09/81–04/10/81	RIEMB FOR STAFF MEETING, DC-JOHNSTOWN, PA-DC AREA AND RETURN, 372 MILES @ 24¢ PER MILE PLUS PARKING FEE.	92.78
04-24	1114820003	LINDA J. RIBBECK	04/09/81–04/10/81	REIMB FOR STAFF MEETING, DC-INDIANA, PA-DC AREA AND RETURN, 455 MILES @ 24¢ PER MILE PLUS PARKING FEE.	112.70
04-24	1114820006	NUNZIO A MEDILE	04/10/81	REIMB FOR PLANEFARE FOR STAFF MEETING, JOHNSTOWN, PA-WASHINGTON, DC	75.00
04-24	1114660023	C & P TELEPHONE	02/27/81–03/16/81	LONG DISTANCE TELEPHONE CHARGES	9.17
04-27	1117500007	DAVID R RAMAGE	04/09/81	10 RECORD REPRINTS - SPRING PREMIERE AWARDS	14.50
04-27	1117500009	NUNZIO A MEDILE	04/11/81–04/16/81	GAS COST - LEASED CAR - TRAVEL IN DISTRICT BY MEMBER, NUNZIO MEDILE AND WILLIAM A. LOHR (146 MILES).	13.85
04-27	1117500008	NUNZIO A MEDILE	04/11/81	GAS COST - LEASED CAR - STAFF MEMBER'S TRAVEL - WASHINGTON, DC TO ALUM BANK (147 MILES)	11.75
04-28	1118890413	MRS LOIS TUCKER	04/01/81–04/30/81	1027 PHILADELPHIA INDIANA PA 00000	190.00
04-28	1117500010	MRS. MARY KAY VOYTKO	04/13/81	REIMBURSEMENT FOR TRAVEL FROM JOHNSTOWN TO EBENSBURG AND RETURN - 47 MILES @ .24 PER MILE	11.28
04-28	1117500011	MRS. MARY KAY VOYTKO	04/15/81	REIMBURSEMENT FOR TRAVEL FROM JOHNSTOWN TO EBENSBURG AND RETURN - 47 MILES @ .24 PER MILE	11.28
04-28	1118950022	RAYMAR COLDTYPE	04/20/81	PREPARATION OF NEGATIVES	42.00
04-28	1118950023	WILIIAM LOHR	04/17/81	GAS COST - LEASED CAR, TRAVEL IN DISTRICT BY MEMBER AND STAFF MEMBER WM. LOHR	18.00
04-28	1118950024	WILIIAM LOHR	04/20/81	GAS COST - LEASED CAR, TRAVEL IN DISTRICT BY MEMBER & STAFF, JOHNSTOWN TO STATE COLLEGE, PA & RETURN.	14.20
04-28	1118950025	WILIIAM LOHR	04/22/81	GAS COST - LEASED CAR, TRAVEL IN DISTRICT BY MEMBER & STAFF MEMBERS WM. LOHR & NUNZIO MEDILE	14.00
04-28	1117710010	GIBSON AVIATION	12/11/80	FED. EXCISE TAX (CHARTERED AIR FLIGHT-DC-DIST. & RET. - MEMBER STAFFERS, W. ALLEN & D. MAYER)	34.00
04-28	1118550005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	235.27
04-29	1119510007	NATIONAL NEWS AGENCY	04/01/81–06/30/81	DELIVERY OF WASH STAR-NEWS (DAILY A.M. EDITION)	22.50
04-29	1119510005	DEBRA MAYER	04/23/81	R/T AIRLINE FARE - DC/PHILA, PA/DC - R/T CAB FARE - AIRPORT/16TH & MARKET STS/AIRPORT - PARKING FEE.	177.50
04-29	1119510006	C&P TELEPHONE COMPANY	03/14/81–04/13/81	SERVICE & EQUIPMENT CHARGES (BELLBOY)	22.00
04-30	1121910018	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,520.82
04-30	1121530003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,131.06
04-30	1121660030	*(STATIONERY ALLOWANCE CHARGED)*	04/30/81	CREDIT FOR 1980	(34.33)
05-05	1124570008	FJC LEASING	04/01/81–04/30/81	MONTHLY RENTAL COST FOR LEASED CAR FOR MEMBER	382.50
05-05	1124570009	ADVANCE PRINTING COMPANY	12/03/80–12/02/81	SUBSCRIPTION TO LEECHBURG ADVANCE	11.00
05-05	1124570011	LINDA J. RIBBECK	04/27/81	REIMB FOR TRAVEL TO JOHNSTOWN (DISTRICT OFFICE) & RETURN - 60 MILES @ .24 PER MILE	14.40
05-05	1124940001	LINDA J. RIBBECK	04/28/81	REIMBURSEMENT FOR TRAVEL TO JOHNSTOWN AND RETURN, 60 MI @ 24¢/MI.	14.40
05-05	1124570007	BELL OF PA	03/27/81–05/03/81	TELEPHONE SERVICE FOR INDIANA DISTRICT OFFICE	88.34
05-05	1124570010	GSA, OAD, FINANCE DIVISION	04/22/81	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE - FTS	145.36
05-05	1124940002	GSA, OAD, FINANCE DIVISION	04/22/81	TELEPHONE SERVICE - PUNXSUTAWNEY DISTRICT OFFICE - FTS	25.68
05-05	1124940003	GSA, OAD, FINANCE DIVISION	04/22/81	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE - FTS	21.15
05-05	1124940004	GSA, OAD, FINANCE DIVISION	04/22/81	TELEPHONE SERVICE - LITTANNING DISTRICT OFFICE - FTS	33.20
05-07	1127550020	PHILIP GIOMARISO	04/29/81–04/29/81	JOHNSTOWN, PA TO SOMERSET, PA & RETURN - 60 MILES @ .24 PER MILE	14.40
05-07	1127550021	PHILIP GIOMARISO	04/30/81–04/30/81	JOHNSTOWN, PA TO INDIANA, PA & RETURN - 60 MILES @ .24 PER MILE	14.40
05-07	1127550022	PHILIP GIOMARISO	05/01/81	JOHNSTOWN, PA TO SOMERSET, PA - 30 MILES @ .24 PER MILE	7.20
05-07	1127550019	PHILIP GIOMARISO	04/28/81	WASH, DC AREA TO JOHNSTOWN, PA - 186 MILES @ .24 PER MILE PLUS TOLL	45.09
05-07	1127550023	PHILIP GIOMARISO	05/03/81	SOMERSET, PA TO WASH, DC AREA - 189 MILES @ .24 PER MILE PLUS TOLL	46.66
05-11	1131540004	POSTMASTER	04/14/81	POSTAGE STAMPS	108.00
05-12	1132090046	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	89.50
05-13	1133560004	RAYMAR COLDTYPE	05/01/81	PROCESSING NEGATIVES	60.00
05-13	1133560003	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/22/81–05/21/81	TELEPHONE SERVICE - PUNXSUTAWNEY DISTRICT OFFICE	19.38
05-13	1133560002	GSA, OAD, FINANCE DIVISION	04/22/81	TELEPHONE SERVICE - INDIANA DISTRICT OFFICE - FTS	48.29

05-14	1134510015	NAVY TIMES	02/02/81		
05-14	1134510016	AIR FORCE TIMES	06/30/81–06/29/82	SUBSCRIPTION RENEWAL TO THE AIR FORCE TIMES	30.00
05-14	1134510017	XEROX CORPORATION	02/04/81–02/27/81	OVER MINIMUM CHARGES ON XEROX COPIER	9.48
05-14	1134510018	JOHN P MURTHA	04/23/81	GAS COST - LEASED CAR - TRAVEL IN DISTRICT BY MEMBER & STAFF MEMBER (JOHNSTOWN TO KETTANNING & RETURN).	10.88
05-14	1134510019	JOHN P MURTHA	04/24/81	GAS COST - LEASED CAR - TRVL BY MEMBER FROM JOHNSTOWN, PA TO FREDERICK, MD ENROUTE TO DC	11.12
05-15	1135580015	DAVID R RAMAGE	04/16/81	CUTTING CHARGE - NEWSLETTER	88.00
05-15	1135450004	PHILIP GIOMARISO	05/07/81–05/07/81	JOHNSTOWN, PA TO EBENSBURG, PA & RETURN (TOTAL MILEAGE 47 MI @ .24/MI)	11.28
05-15	1135450005	PHILIP GIOMARISO	05/08/81	JOHNSTOWN, PA TO INDIANA, PA (TOTAL MILEAGE 30 MI @ .24/MI)	7.20
05-15	1135450006	PHILIP GIOMARISO	05/09/81	INDIANA, PA TO CLYMER, PA & RETURN (TOTAL MILEAGE 20 MI @ .24/MI)	4.80
05-15	1135580011	HARPERS PHOTOGRAPHICS	04/16/81	SIX 5 X 7 PRINTS	11.40
05-15	1135580012	HARPERS PHOTOGRAPHICS	04/27/81	SIX 5 X 7 PRINTS	10.50
05-15	1135580014	JOHN P MURTHA	02/02/81–05/04/81	COSTS FOR 5 CAR WASHES FOR LEASED CAR	15.00
05-15	1135450003	PHILIP GIOMARISO	05/06/81	WASH., DC AREA TO JOHNSTOWN, PA (TOTAL MILEAGE 186 MI @ .24/MI PLUS TOLLS)	45.09
05-15	1135450007	PHILIP GIOMARISO	05/10/81	INDIANA, PA TO JOHNSTOWN, PA TO WASH., DC AREA (TOTAL MILEAGE 216 MI @ .24/MI PLUS TOLL)	52.29
05-15	1135580013	DMC	04/28/81	DATA PROCESSING SERVICE - APRIL 1981 PLAN C PLUS MULTIPLE TERMINAL CHARGES AND DISK STORAGE	325.12
05-22	1142560011	VENANGO NEWSPAPERS, INC.	05/08/81–06/01/82	COST OF 1 COPY OF THE DERRICK & 1 YEAR'S SUBSCRIPTION (6/1/81 - 6/1/82) TO THE DERRICK	60.84
05-22	1142510019	PHILIP GIOMARISO	05/12/81–05/17/81	WASH, DC AREA TO JOHNSTOWN, PA & RETURN - 372 MILES @ .24 PER MILE PLUS TOLLS	90.18
05-22	1142560012	CONTINENTAL RESOURCES INC	05/01/81–05/31/81	MONTHLY RENTAL OF CRT TERMINAL AND ACOUSTIC COUPLER	74.00
05-27	1147400013	FJC LEASING	05/01/81–05/31/81	MONTHLY RENTAL COST FOR LEASED CAR FOR MEMBER	382.50
05-27	1147400020	WILIIAM LOHR	05/17/81	GAS COST - LEASED CAR - MEMBER'S TRAVEL - TRAVEL IN DISTRICT	1.45
05-27	1147400021	WILIIAM LOHR	05/18/81	OIL COST - LEASED CAR - MEMBER'S TRAVEL IN DISTRICT	1.86
05-27	1147860011	GENERAL TELEPHONE CO OF PENNSYLVANIA	05/04/81–06/04/81	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	35.22
05-27	1147860012	MIDPENN TELEPHONE CORP	05/01/81–05/31/81	TELEPHONE SERVICE - KITTANNING DISTRICT OFFICE	21.37
05-27	1147860013	GENERAL TELEPHONE CO OF PENNSYLVANIA	05/04/81–06/04/81	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	150.51
05-27	1147400015	JOHN P MURTHA	05/01/81	GAS COST - LEASED CAR - MEMBER'S TRAVEL - WASHINGTON, DC TO JOHNSTOWN, PA	14.98
05-27	1147400016	JOHN P MURTHA	05/03/81	GAS COST - LEASED CAR - MEMBER'S TRAVEL - JOHNSTOWN, PA TO WASHINGTON, DC	14.98
05-27	1147400017	JOHN P MURTHA	05/08/81	GAS COST - LEASED CAR - MEMBER'S TRAVEL - WASHINGTON, DC TO JOHNSTOWN, PA	12.70
05-27	1147400018	JOHN P MURTHA	05/10/81	GAS COST - LEASED CAR - MEMBER'S TRAVEL - JOHNSTOWN, PA TO WASHINGTON, DC	14.98
05-27	1147400019	WILIIAM LOHR	05/15/81	GAS COST - LEASED CAR - MEMBER'S TRAVEL - WASHINGTON, DC TO JOHNSTOWN, PA	14.97
05-27	1147400014	WILIIAM LOHR	05/05/81–05/05/81	REIMB FOR MEETING IN WASH., DC-JOHNSTOWN TO DC AREA & RTN - MI - 372 MI @ .24 PER MILE	89.28
05-28	1148830012	BELL OF PA	05/04/81–06/03/81	TELEPHONE SERVICE - INDIANA DISTRICT OFFICE	77.23
05-29	1148890398	MRS LOIS TUCKER	05/01/81–05/30/81	1027 PHILADELPHIA INDIANA PA 00000	190.00
05-29	1148640015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	236.79
05-31	1152700062	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,559.84
05-31	1152440026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,200.35
06-03	1153460002	JOHN P MURTHA	05/19/81	GAS COST - LEASED CAR, MEMBER'S TRAVEL - JOHNSTOWN TO WASHINGTON, DC - MAY, 1981	15.19
06-10	1160610012	KENNY ROBERTS GARDEN CENTER	06/02/81	CHARGES FOR RUBBER PLANT (POTTED) FOR OFFICE	18.93
06-10	1160610014	CANTRELL/CUTTER PRINTING, INC	05/26/81	TYPESETTING AND LAYOUT, NEGATIVES (MASKED)	145.50
06-10	1160610013	DMC	05/01/81–05/30/81	DATA PROCESSING SERVICES, PLAN C & CONNECT TIME-OVERAGE; MULTIPLE TERMINAL CHARGE & DISK STORAGE.	444.27
06-10	1160650024	POSTMASTER	05/01/81	POSTAGE STAMPS	108.00
06-10	1160610015	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE CHARGES	26.32
06-10	1160610011	C&P TELEPHONE COMPANY	04/14/81–05/13/81	SERVICE AND EQUIPMENT CHARGES BELLBOY	22.00
06-11	1160550010	JOHN P MURTHA	05/26/81	GAS COST - LEASED CAR - MEMBER'S TRAVEL (JOHNSTOWN, PA TO BREEZEWOOD, PA) MAY 26, 1981	4.35
06-11	1160550012	JOHN P MURTHA	05/27/81	GAS COST FOR LEASED CAR - MEMBER'S TRAVEL (ALEXANDRIA, VA TO ANAPOLIS, MD AND RETURN) MAY 27, 1981.	6.95
06-11	1160550013	WILIIAM LOHR	06/03/81	REIMB FOR TRAVEL TO SOMERSET FROM JOHNSTOWN & RETURN - 64 MILES @ .24 PER MILE	15.36
06-11	1160460018	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/22/81–06/21/81	TELEPHONE SERVICE - PUNXSUTAWNEY DISTRICT OFFICE	19.38
06-11	1160550009	JOHN P MURTHA	05/22/81	GAS COST - LEASED CAR FOR MEMBER'S TRAVEL - WASHINGTON, DC TO JOHNSTOWN, PA (MAY 22, 1981)	14.98
06-11	1160550011	JOHN P MURTHA	05/26/81	GAS COST FOR LEASED CAR - MEMBER'S TRAVEL (BREEZEWOOD, PA TO WASHINGTON, DC) MAY 26, 1981	10.19
06-11	1160460019	GSA, OAD, FINANCE DIVISION	05/22/81	TELEPHONE SERVICE - KITTANNING DISTRICT OFFICE - FTS	33.20
06-11	1160460020	GSA, OAD, FINANCE DIVISION	05/22/81	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE - FTS	138.62
06-11	1160460021	GSA, OAD, FINANCE DIVISION	05/22/81	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE - FTS	21.15
06-11	1160460022	GSA, OAD, FINANCE DIVISION	05/22/81	TELEPHONE SERVICE - PUNXSUTAWNEY DISTRICT OFFICE - FTS	25.68
06-16	1166530016	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	1,012.75
06-16	1166620012	BYRON MOTION PICTURES, INC.	05/26/81	2' TAPE CLEANING & EVALUATION 30 MIN - 3/4' VIDEO TRANSFER TO 2' OR 1' VIDEO TAPE	96.05

OFFICE OF THE HON. JOHN P MURTHA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	1167720008	FJC LEASING	06/01/81–06/30/81	MONTHLY RENTAL COST FOR LEASED CAR FOR MEMBER	382.50
06-19	1167720011	CORD GENERAL SERVICES, INC.	05/18/81	CLEANING OF WALLS, CEILINGS, LIGHTS, FIXTURES & CARPETS - INDIANA DISTRICT OFFICE	243.90
06-19	1163360002	GENERAL TELEPHONE CO OF PENNSYLVANIA	06/04/81–07/04/81	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	34.23
06-19	1167720009	GENERAL TELEPHONE CO OF PENNSYLVANIA	06/04/81–07/04/81	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	106.32
06-19	1167720010	MIDSTATE TELEPHONE CORPORATION	06/01/81–06/30/81	TELEPHONE SERVICE - KITTANNING DISTRICT OFFICE	21.37
06-25	1175490003	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	SOMERSET PA 00000	404.00
06-25	1175490004	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	PUNXSUTAWNEY PA 00000	487.00
06-25	1175490005	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	JOHNSTOWN PA 00000	2,049.00
06-25	1175490006	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	KITTANNING PA 00000	739.00
06-25	1173970012	WILLIAM LOHR	06/11/81	REIMBURSEMENT FOR TRAVEL TO INDIANA FROM JOHNSTOWN AND RETURN 60 MILES ROUND TRIP AT .24 PER MILE.	14.40
06-25	1173970010	JOHN P MURTHA	06/05/81	GAS COST - LEASED CAR MEMBER'S TRAVEL - WASHINGTON, DC TO JOHNSTOWN, PA	14.77
06-25	1173970011	JOHN P MURTHA	06/07/81	GAS COST - LEASED CAR MEMBER'S TRAVEL - JOHNSTOWN, PA TO WASHINGTON, DC	14.77
06-25	1173970009	GSA, OAD, FINANCE DIVISION	05/22/81	TELEPHONE SERVICE - INDIANA DISTRICT OFFICE - FTS	48.29
06-29	1176430016	XEROX CORPORATION	03/31/81–04/30/81	OVER-MINIMUM CHARGES ON XEROX COPIER	106.25
06-29	1176430015	BELL OF PENNSYLVANIA	06/04/81–07/03/81	TELEPHONE SERVICE - INDIANA DISTRICT OFFICE	75.04
06-29	1180860016	POSTMASTER	06/04/81	POSTAGE STAMPS	108.00
06-29	1180800012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	236.15
06-30	1182610016	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,561.34
06-30	1180650004	RAYMAR COLDTYPE	06/24/81	PROCESSING NEGATIVES	74.00
06-30	1180650005	VALLEY PRINTING CO.	03/13/81	CUTTING STOCK	30.00
06-30	1180890401	MRS LOIS TUCKER	06/01/81–06/30/81	1027 PHILADELPHIA INDIANA PA 00000	190.00
06-30	1180650003	JOHN P MURTHA	06/06/81–06/22/81	COSTS FOR THREE CAR WASHES FOR LEASED CAR	9.00
06-30	1180650006	WILLIAM LOHR	06/18/81	REIMB FOR TVL TO PUNXSUTAWNEY DISTRICT OFFICE & RTN 112 MI R/T CALCULATION: 112 MI AT .24/MI	26.88
06-30	1181400003	JOHN P MURTHA	05/21/81	COST FOR CAR WASH FOR LEASED CAR	3.00
06-30	1181400004	HOUSE OF REPRESENTATIVES RESTAURANT	03/12/81	BREAKFAST MEETING - 17 PERSONS (MEMBER & W. ALLEN, LA, W/CONSTITUENT MEMBERS OF PA. FARMERS ASSN.).	42.70
06-30	1181400007	CROWN AMERICAN CORP	04/28/81–04/30/81	LODGING EXPENSES FOR ADMIN. ASSISTANT, PHILIP GIOMARISO DURING TRIP TO DISTRICT	124.15
06-30	1181400008	CROWN AMERICAN CORP	05/06/81–05/07/81	LODGING EXPENSE FOR ADMIN. ASSISTANT, PHILIP GIOMARISO DURING TRIP TO DISTRICT	81.44
06-30	1181400009	CROWN AMERICAN CORP	05/12/81–05/14/81	LODGING EXPENSE FOR ADMIN. ASSISTANT, PHILIP GIOMARISO DURING TRIP TO DISTRICT	119.11
06-30	1181400002	CONTINENTAL RESOURCES INC	06/01/81–06/30/81	MONTHLY RENTAL OF CRT TERMINAL AND ACOUSTIC COUPLER	74.00
06-30	1182650026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,923.64
06-30	1181400006	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE CHARGES (INCLUDES 1 CALL ON 4/30)	4.93
06-30	1181400005	C&P TELEPHONE COMPANY	05/14/81–06/13/81	SERVICE & EQUIPMENT CHARGES (BELLBOY)	22.00
				TOTAL	**25,042.08**

OFFICE OF THE HON. JOHN T MYERS

OFFICIAL EXPENSES

04-06	1111740031	POSTMASTER	03/26/81	1 ROLL OF 3¢ STAMPS, 10 ROLLS OF 18¢ STAMPS	183.00
04-07	1092670011	THOMAS J LANKFORD	01/08/81–03/17/81	PRINTING SERVICES AND XEROX COPIES	462.14
04-08	1096920024	VIQUESNEYS	02/19/81	LABELS	11.97
04-08	1096920023	C & P TELEPHONE	01/31/81–02/28/81	LONG DISTANCE TELEPHONE SERVICE	42.87
04-13	1103340016	CARROLL CO COMET	04/30/81–04/30/82	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
04-13	1103340017	THE BANNER GRAPHIC	[illegible]	[illegible]	[illegible]

04-13	1103340014	GSA, OAD, FINANCE DIVISION	03/18/81	MONTHLY TELEPHONE BILL	
04-13	1103340015	GSA, OAD, FINANCE DIVISION	03/31/81	FTS INTERCITY SERVICE	12.00
04-14	1104460018	STEVE SHAFFER	03/27/81–03/31/81	EXPENSES FOR MEALS DURING WORK IN DISTRICT	40.76
04-14	1104460019	STEVE SHAFFER	03/28/81–03/30/81	OVERNIGHT EXPENSES RAMADA INN-BLOOMINGDALE 3/30/81 SHERATON INN-TERRE HAUTE 3/28-3/29/81	88.23
04-14	1104460021	STEVE SHAFFER	03/27/81–03/31/81	IN DISTRICT TRAVEL (455 MILES @ .24 PER MILE)	109.20
04-14	1104460017	JOHN T MYERS	03/27/81–03/31/81	REIMB FOR STAFF TRAVEL (STEPHEN SHAFFER) R/T AIRFARE FROM WASH., DC TO INDIANAPOLIS, IN & RETURN	284.00
04-14	1104460020	STEVE SHAFFER	03/27/81	CAB FARE FROM RAYBURN HOB TO NATIONAL AIRPORT	5.80
04-14	1104620007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	212.96
04-15	1105620004	JOHN T MYERS	04/03/81–04/05/81	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN & RTN BY COMMERCIAL AIR	284.00
04-15	1105620005	JOHN T MYERS	04/03/81–04/05/81	TRAVEL FM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO 170 MI AT .24/MILE	40.80
04-15	1105620006	JOHN T MYERS	04/03/81–04/05/81	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO 24 MILES AT .24/MILE	5.76
04-16	1106550006	GENERAL TELEPHONE CO OF IND	04/01/81–05/01/81	MONTHLY TELEPHONE BILL	235.01
04-16	1106550007	JOHN T MYERS	03/21/81–03/22/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERICIAL AIR	284.00
04-16	1106550008	JOHN T MYERS	03/21/81–03/22/81	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ .24 PER MILE).	40.80
04-16	1106550009	JOHN T MYERS	03/21/81–03/22/81	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (24 MILES @ .24 PER MILE).	5.76
04-21	1111630029	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	9.00
04-24	1114520009	DEPARTMENT OF STATE CASHIER	08/01/80–08/31/80	CABLEGRAMS	30.00
04-24	1114520010	DEPARTMENT OF STATE CASHIER	09/01/80–09/30/80	CABLEGRAMS	30.00
04-27	1117500012	C & P TELEPHONE	03/01/81–03/31/81	DATA SVCS	224.00
04-27	1117500015	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE	49.09
04-28	1117500014	JOHN T MYERS	04/13/81–04/14/81	OVERNIGHT ACCOMODATIONS - SHERATON INN, COLUMBUS, OHIO	42.01
04-28	1118570007	VIQUESNEY'S ROBCOMP INC	03/23/81	12 FOLDERS	13.00
04-28	1117500013	JOHN T MYERS	04/09/81–04/14/81	TRAVEL FROM WASHINGTON, DC TO COVINGTON, IN AND RETURN BY PRIVATE AUTO - 1370 MILES @ .24 PER MILE.	328.80
04-28	1118550007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	212.76
04-30	1121910019	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,359.30
04-30	1121530027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		306.84
05-06	1126600001	TEL COM PRODUCTS, INC.	04/10/81	1 CONDUCTOR CABLE	40.00
05-06	1126600002	TEL COM PRODUCTS, INC.	03/24/81	1 DEC NULL MODEM CABLE, 3 DEC NULL MODEM CABLE, 1 M-F 25 CONDUCTOR CABLE	138.79
05-12	1132090047	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	22.50
05-13	1133520013	GENERAL TELEPHONE CO OF IND	05/01/81–06/01/81	MONTHLY TELEPHONE BILL	214.12
05-13	1133520012	GSA, OAD, FINANCE DIVISION	04/18/81	MONTHLY TELEPHONE BILL	88.04
05-18	1138480008	DAVID MCCARTHY	05/04/81	ONE WAY AIRFARE - WASH-N.Y. - COMMERCIAL AIR (REP. MR. MYERS AT FUSION ENERGY CONFERENCE)	59.00
05-18	1138480009	DAVID MCCARTHY	05/04/81	TAXI FARE NEW YORK (CONFERENCE SITE TO NIGHT ACCOMMODATIONS)	5.00
05-18	1138480010	DAVID MCCARTHY	05/05/81	TAXI FARE NEW YORK (88TH ST. TO CONFERENCE SITE, N.Y. HILTON HOTEL)	6.00
05-18	1138480011	DAVID MCCARTHY	05/05/81	ONE WAY AIRFARE N.Y. - WASH. (RETURN FROM CONFERENCE)	59.00
05-18	1138480012	DAVID MCCARTHY	05/05/81	TAXI FROM N.Y. HILTON (CONFERENCE TO LAGUARDIA AIRPORT, N.Y.)	13.50
05-18	1138460003	DAVID MCCARTHY	05/07/81–05/07/81	ROUND TRIP AIRFARE - WASH-INDIANAPOLIS (EPA MEETING RE: WABASH R.)	313.00
05-18	1138460004	DAVID MCCARTHY	05/07/81	TAXI FARE INDIANAPOLIS AIRPORT TO STATE BOARD OF HEALTH BLDS. (INDIANAPOLIS)	9.50
05-20	1140350016	THOMAS J LANKFORD	04/07/81–05/06/81	PRINTING SERVICES	3,398.10
05-21	1141530003	THE BENTON REVIEW	05/01/81–05/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	7.50
05-22	1142530016	C & P TELEPHONE	03/31/81–04/30/81	DATA SERVICES	224.17
05-22	1142530015	C & P TELEPHONE	03/31/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE	125.90
05-26	1146660004	GAZETTE	05/13/81–01/01/82	NEWSPAPER SUBSCRIPTION	3.00
05-26	1146660005	GUIDE	05/13/81–05/13/82	NEWSPAPER SUBSCRIPTION	15.00
05-26	1146660006	WEST SLIDE MESSENGER	05/13/81–05/13/82	NEWSPAPER SUBSCRIPTION	27.00
05-26	1146660007	TIMES	05/08/81–05/08/82	NEWSPAPER SUBSCRIPTION	9.50
05-26	1146660008	HENDRICKS COUNTY FLYER	05/06/81–05/06/82	NEWSPAPER SUBSCRIPTION	6.00
05-26	1146620013	JOHN T MYERS	04/26/81–04/27/81	OVERNIGHT ACCOMMODATIONS HYATT REGENCY-INDIANAPOLIS, IN	44.92
05-26	1146620016	JOHN T MYERS	05/09/81	OVERNIGHT ACCOMMODATIONS AIRPORT HILTON-INDIANAPOLIS	41.42
05-26	1146620012	JOHN T MYERS	04/28/81–05/03/81	R/T AIR FARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	284.00
05-26	1146620014	JOHN T MYERS	05/08/81–05/10/81	AIRFARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN TO BALTIMORE, MD BY COMMERCIAL AIR	246.00
05-26	1146620015	JOHN T MYERS	05/10/81	TRAVEL FROM BALTIMORE-WASHINGTON AIRPORT TO MCLEAN, VA BY PRIVATE AUTO 60 MILES AT .24/MILE	14.40
05-26	1146670007	JOHN T MYERS	05/15/81–05/17/81	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	284.00
05-26	1146670008	JOHN T MYERS	05/15/81–05/17/81	TRAVEL FROM INDIANAPOLIS, IN COVINGTON, IN AND RETURN BY PRIVATE AUTO 170 MILES AT .24/MILE	40.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN T MYERS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	1146670009	JOHN T MYERS	05/15/81-05/17/81	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO 24 MILES AT .24/MILE	5.76
05-28	1148620013	MARTINSVILLE DAILY REPORTER	05/08/81-05/08/82	NEWSPAPER SUBSCRIPTION	39.00
05-28	1148620014	MESSENGER	05/11/81-05/11/82	NEWSPAPER SUBSCRIPTION	19.60
05-28	1148620015	HENDRICKS COUNTY REPUBLICAN	05/07/81-05/07/82	NEWSPAPER SUBSCRIPTION	7.50
05-28	1148830014	JAMES F CONOVER	05/10/81-05/15/81	OVERNIGHT ACCOMMODATIONS PARK CENTRAL HOTEL WASHINGTON, DC (SENIOR CITIZEN INTERN PROGRAM)	275.40
05-28	1148830013	JAMES F CONOVER	05/10/81-05/16/81	ROUND TRIP AIRFARE FROM TERRE HAUTE, IN TO WASHINGTON, DC AND RETURN BY COMMERCIAL AIR	312.00
05-28	1148830015	JAMES F CONOVER	05/10/81-05/16/81	CABFARE (WASHINGTON NATIONAL AIRPORT TO PARK CENTRAL HOTEL AND RETURN)	16.00
05-29	1148640017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	214.43
05-31	1152700063	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,264.64
05-31	1152440003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		166.82
06-05	1156670019	LAFAYETTE LEADER	05/19/81-05/19/82	ONE YEAR NEWSPAPER SUBSCRIPTION	12.00
06-05	1156670022	JOHN T MYERS	05/19/81-05/19/82	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION TO JOURNAL AND COURIER-LAFAYETTE, IN	131.00
06-05	1156670012	STEVE SHAFFER	05/10/81-05/13/81	MEAL EXPENSES DURING DISTRICT TRIP	55.65
06-05	1156670013	STEVE SHAFFER	05/09/81-05/11/81	IN DISTRICT TRAVEL BY PRIVATE AUTO (300 MILES AT .24/MILE)	72.00
06-05	1156670015	STEVE SHAFFER	05/09/81-05/11/81	OVERNIGHT ACCOMMODATIONS RAMADA INN-LAFAYETTE, IN	57.24
06-05	1156670016	STEVE SHAFFER	05/11/81-05/12/81	OVERNIGHT ACCOMMODATIONS HOLIDAY INN-INDIANAPOLIS, IN	43.60
06-05	1156670017	STEVE SHAFFER	05/12/81-05/14/81	OVERNIGHT ACCOMMODATIONS HILTON INN-INDIANAPOLIS, IN	82.84
06-05	1156670011	JOHN T MYERS	05/21/81-05/26/81	TRAVEL FROM WASHINGTON, D.C. TO COVINGTON, IN AND RETURN BY PRIVATE AUTO 1370 MILES AT .24/MI	328.80
06-05	1156670014	JOHN T MYERS	05/08/81-05/14/81	REIMBURSEMENT FOR ROUND TRIP AIR FARE (WASHINGTON-INDPLS-WASHINGTON) FOR STAFF STEPHEN SHAFFER.	284.00
06-05	1156670018	STEVE SHAFFER	05/14/81	CAB FARE FROM NATIONAL AIRPORT TO RAYBURN BUILDING	6.50
06-05	1156670020	GSA, OAD, FINANCE DIVISION	05/18/81	MONTHLY TELEPHONE BILL	94.64
06-10	1159420014	JOHN T MYERS	05/29/81	OVERNIGHT ACCOMMODATIONS, AIRPORT HILTON, INDIANAPOLIS, IN	41.42
06-10	1159420013	JOHN T MYERS	05/29/81-05/30/81	R/T AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	284.00
06-10	1159420015	JOHN T MYERS	05/29/81-05/30/81	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT & RETURN BY PRIVATE AUTO (24 MILES @ .24 PER MILE)	5.76
06-10	1159420016	JOHN T MYERS	05/29/81	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO (170 MILES @ .24 PER MILE).	40.80
06-10	1160650025	POSTMASTER	05/21/81	5 ROLLS OF 18 CENT STAMPS	90.00
06-11	1160550014	GENERAL TELEPHONE CO OF IND	06/01/81-07/01/81	MONTHLY TELEPHONE BILL	203.73
06-15	1163310009	JOHN T MYERS	06/05/81	OVERNIGHT ACCOMMODATIONS IMPERIAL HOUSE MOTEL TERRE HAUTE, IN	19.08
06-15	1163310008	JOHN T MYERS	06/05/81-06/07/81	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	298.00
06-15	1163310010	JOHN T MYERS	06/05/81-06/07/81	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ .24 PER MILE).	40.80
06-15	1163310011	JOHN T MYERS	06/05/81-06/07/81	TRAVEL FROM MCLEAN, VIRGINIA TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (24 MILES @ .24)	5.76
06-16	1166530017	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	(22.50)
06-19	1167760013	LASCA LOW	06/11/81	REIMB FOR CAB FARE--RAYBURN HOB TO CZECHOSLAVAKIAN EMBASSY & RETURN (VISA FOR CONSTITUENT)	5.00
06-25	1175490007	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	TERRE HAUTE IN 00000	1,025.00
06-29	1177520007	JOHN T MYERS	06/19/81-06/21/81	R/T AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	291.00
06-29	1177520008	JOHN T MYERS	06/19/81-06/21/81	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT & RETURN BY PRIVATE AUTO - 24 MILES @ .24 PER MILE	5.76
06-29	1177520009	JOHN T MYERS	06/19/81-06/21/81	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO - 170 MILES @ .24 PER MILE	40.80
06-29	1177520005	C & P TELEPHONE	04/30/81-05/31/81	DATA SERVICES	258.52
06-29	1180860017	POSTMASTER	06/05/81	100 3¢ STAMPS, 5 ROLLS OF 18¢ STAMPS	93.00
06-29	1177520006	C & P TELEPHONE	04/30/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE	100.78
06-29	1180800014	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	213.73
06-30	1182610017	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		4,838.60
06-30	1181430002	LASCA LOW	06/22/81-06/25/81	OVERNIGHT ACCOMMODATIONS - SHERATON INN-TERRE HAUTE, INDIANA	127.60

06-30	1181430003	LASCA LOW	06/22/81–06/26/81	EXPENSES FOR MEALS DURING TRAVEL TO THE DISTRICT OFFICE	[illegible]
06-30	1181430004	LASCA LOW	06/19/81–06/28/81	IN DISTRICT TRAVEL - 360 MILES @ .24 PER MILE	86.40
06-30	1181430005	LASCA LOW	06/22/81–06/24/81	PARKING - CENTRAL PARKING SYSTEM TERRE HAUTE, INDIANA	3.50
06-30	1182650003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,374.94
06-30	1181430001	GSA, OAD, FINANCE DIVISION	06/18/81	MONTHLY TELEPHONE BILL	94.64
				TOTAL	**23,924.19**

OFFICE OF THE HON. JOHN L NAPIER

OFFICIAL EXPENSES

04-06	1111700001	POSTMASTER	03/17/81	POSTAGE STAMPS	100.00
04-07	1092450010	RELIABLE BUSINESS MACHINES	02/10/81	SUPPLIES FOR DISTRICT OFFICE - TYPEWRITER RIBBONS, LIFT-OFF TAPE	88.35
04-07	1092450011	RUGMASTERS	01/13/81	ANTI-SHOCK WELDWOOD TREATMENT FOR DISTRICT OFFICE	18.72
04-14	1104400028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,031.60
04-16	1106550010	DIALCOM, INCORPORATED	01/03/81–01/31/81	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1981	275.00
04-16	1106550011	DIALCOM, INCORPORATED	02/01/81–02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1981	875.00
04-16	1106550012	DIALCOM, INCORPORATED	03/01/81–03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981	875.00
04-16	1106550013	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1981 (LESS DISCOUNT)	870.62
04-16	1106550014	DIALCOM, INCORPORATED	02/28/81	COMPUTER LISTING	9.00
04-21	1111630030	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	38.75
04-28	1118590001	THOMAS J LANKFORD	02/10/81–03/17/81	PRINTING SERVICES & XEROX COPIES - IMPRINT CALENDARS, NEWS RELEASES, MEMO SLIPS & XEROX COPIES	656.38
04-28	1118590016	LORIS SENTINEL	04/01/81–03/31/82	1 YEAR SUBSCRIPTION - WASHINGTON, DC OFFICE	12.00
04-28	1118590017	SOUTHERN POLITICAL REPORT	04/01/81–03/31/82	1 YEAR SUBSCRIPTION - WASHINGTON, DC OFFICE	65.00
04-28	1118890414	COUNTY OF HORRY	04/01/81–04/30/81		200.00
04-28	1118890415	S ROWLAND & LARRY MCLAUGHLIN	04/01/81–04/30/81	210 W EVANS STREET, FLORENCE, SC	750.00
04-28	1118590002	THOMAS J LANKFORD	03/23/81	PRINTING SERVICES & XEROX COPIES - REPRO NEWSPAPER HEADINGS	42.00
04-28	1118590003	PAMELA MELTON	02/06/81–02/11/81	REIMBURSEMENT FOR CABS ON OFFICIAL BUSINESS IN WASHINGTON	10.00
04-28	1118590004	EY ELIZABETH HOLLAND BON	02/14/81–02/20/81	REIMBURSEMENT FOR CABS ON OFFICIAL BUSINESS IN WASHINGTON	10.00
04-28	1118590007	GEORGE PATTILLO OFFICE SUPPLY	02/19/81	FOR OFFICE SUPPLIES - TYPING PAPER, XEROX PAPER, ETC - FLORENCE DISTRICT OFFICE	27.74
04-28	1118590008	HARVEY'S THRIFTWAY	02/12/81	OFFICE CLEANING SUPPLIES - COMET, PAPER TOWELS, ETC - FLORENCE DISTRICT OFFICE	6.22
04-28	1118590009	OFFICE SUPPLY CENTER	03/04/81	FOR OFFICE SUPPLIES - FOLDERS, LABELS, STAPLER, BOND PAPER - FLORENCE DISTRICT OFFICE	85.78
04-28	1118590010	SINGLETON SIGNS	03/23/81	PLYWOOD SIGN - JOHN L. NAPIER	31.20
04-28	1118590011	STRICKLIN PRINTING CENTER, INC.	03/23/81	5,000 3-PART NCR CALL REPORTS FOR FLORENCE DISTRICT OFFICE	393.74
04-28	1118590012	FITZHUGH SALLEY OWENS	01/05/81–01/31/81	EXPRESS MAIL COSTS, TAXI FARES FOR PASSPORTS FOR MONTH OF JANUARY 1981	13.55
04-28	1118590013	FITZHUGH SALLEY OWENS	02/01/81–02/28/81	EXPRESS MAIL COSTS, TAXI FARES FOR PASSPORTS FOR MONTH OF FEBRUARY 1981	15.85
04-28	1118590014	FITZHUGH SALLEY OWENS	03/01/81–03/31/81	EXPRESS MAIL COSTS FOR PASSPORTS FOR MONTH OF MARCH 1981	13.00
04-28	1118590005	JOHN L NAPIER	04/06/81	BENNETTSVILLE, SC TO FAYETTEVILLE, NC - MILEAGE TO AIRPORT (64 MILES @ .20 PER MILE)	12.80
04-28	1118590006	JOHN L NAPIER	04/22/81	TRAVEL FROM MYRTLE BEACH, SC TO WASHINGTON, DC - RETURN FROM DISTRICT (ONE WAY AIRFARE)	117.00
04-28	1118590015	ELIZABETH O BROWN	02/18/81	STAMPS FOR WASHINGTON, DC OFFICE	15.00
04-28	1118900017	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	1,052.21
04-30	1121910020	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		851.76
04-30	1121530004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		576.18
05-08	1128410017	OLIVER LEWIS	02/08/81–02/10/81	IN-DISTRICT AUTOMOBILE TRAVEL ON OFFICIAL BUSINESS 148 MILES @ .20/MILE	29.60
05-08	1128410018	Y EDGAR CLARENCE GODFRE	02/10/81	TRAVEL ON OFFICIAL BUSINESS TO COLUMBIA & RETURN 220 MILES @ .20/MILE	44.00
05-08	1128410020	JOHN L NAPIER	04/05/81	BENNETTSVILLE, SC TO EFFINGHAM, SC & RETURN - DEWEY L. CARTER SCHOOL DEDICATION - 80 MILES @ .20/MILE.	16.00
05-08	1128410016	JOHN L NAPIER	03/19/81–03/23/81	TRAVEL FROM WASHINGTON, DC TO FAYETTEVILLE, NC ENROUTE TO DISTRICT - ROUND TRIP AIRFARE	170.00
05-08	1128410019	JOHN L NAPIER	04/02/81–04/06/81	PLANE TRAVEL DC-FLORENCE, SC-FAYETTEVILLE-DC-FLORENCE, SC & RETURN FROM DISTRICT	206.00
05-12	1132090048	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	141.50
05-21	1141450009	JOHN L NAPIER	04/09/81	MILEAGE - BENNETTSVILLE TO MYRTLE BEACH TO HEMINGWAY TO JOHNSONVILLE TO MARION TO BENNETTSVILLE 209 MI.	41.80
05-21	1141450010	JOHN L NAPIER	04/11/81	MILEAGE - BENNETTSVILLE TO LORIS TO BENNETTSVILLE TO FLORENCE TO BENNETTSVILLE - 261 MILES @ .20.	52.20
05-21	1141450011	JOHN L NAPIER	04/16/81	MILEAGE - BENNETTSVILLE TO FLORENCE AND RETURN - 90 MILES @ .20	18.00
05-21	1141450012	JOHN L NAPIER	04/20/81	MILEAGE - BENNETTSVILLE TO FLORENCE 45 MILES @ .20	9.00
05-21	1141450013	JOHN L NAPIER	04/21/81	MILEAGE - BENNETTSVILLE TO FLORENCE AND RETURN - 90 MILES @ .20	18.00
05-21	1141450006	JOHN L NAPIER	04/28/81	ONE WAY AIRFARE RETURN FROM DISTRICT FAYETTEVILLE, NC TO WASHINGTON, DC	85.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN L NAPIER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	1141450007	JOHN L NAPIER	05/08/81-05/09/81	ROUND TRIP AIRFARE, WASHINGTON, DC TO MYRTLE BEACH & RETURN FROM CHARLESTON, SC TO WASHINGTON, DC.	229.00
05-21	1141450008	JOHN L NAPIER	04/08/81	ROUND TRIP MILEAGE FROM BENNETTSVILLE, SC TO FAYETTEVILLE, NC AIRPORT & RETURN - 132 MILES @ .20.	26.40
05-21	1141450014	JOHN L NAPIER	04/28/81	ONE WAY MILEAGE FROM BENNETTSVILLE, SC TO DAYETTEVILLE, NC AIRPORT - 64 MILES @ .20	12.80
05-21	1141450015	JOHN L NAPIER	05/17/81	ONE WAY AIRFARE, RETURN FROM DISTRICT VIA FAYETTEVILLE, NC AIRPORT	85.00
05-22	1142560013	FLUDD'S SECURITY, INC.	04/06/81	KEYS FOR FLORENCE DISTRICT OFFICE	6.24
05-22	1142560014	FARMERS HARDWARE & SUPPLY CO.	05/04/81	KEYS FOR BENNETTSVILLE DISTRICT OFFICE	2.50
05-22	1142560015	VISION CABLE OF SC, INC.	05/01/81-05/31/81	CABLE VISION FOR FLORENCE DISTRICT OFFICE	9.00
05-22	1142560016	BARRINGER HARDWARE COMPANY	01/08/81-03/06/81	KEYS, KEY RINGS, BULBS, EXTENSION CORDS AND PLUG OUTLETS	25.94
05-26	1146660015	PATRICIA A NEWMAN	04/29/81-05/13/81	TRANSPORTATION COSTS FOR SENDING VIDEO TAPES TO DISTRICT	61.50
05-26	1146660009	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES FOR MONTH OF MAY, 1981	870.62
05-26	1146660013	FITZHUGH SALLEY OWENS	03/25/81-03/27/81	EXPRESS MAIL COSTS FOR PASSPORTS	14.70
05-26	1146660014	FITZHUGH SALLEY OWENS	04/02/81-04/24/81	EXPRESS MAIL COSTS SUBWAY FARES, FOR PASSPORTS FOR APRIL	67.15
05-29	1148890399	COUNTY OF HORRY	05/01/81-05/30/81		200.00
05-29	1148890400	S ROWLAND & LARRY MCLAUGHLIN	05/01/81-05/30/81	210 W EVANS STREET, FLORENCE, SC	750.00
05-29	1148890401	MARLBORO COUNTY	05/01/81-05/30/81	MARKET STREET, BENNETTSVILLE, S.C.29512	200.00
05-29	1148480020	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	546.19
05-31	1152700064	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		828.53
05-31	1152440027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,032.35
06-16	1166530018	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	72.75
06-25	1175530015	CHARLOTTE OBSERVER	01/09/81-01/08/82	ONE YEAR SUBSCRIPTION - FLORENCE DISTRICT OFFICE (DAILY)	62.40
06-25	1175530016	MARION STAR	06/01/81-05/31/82	ONE YEAR SUBSCRIPTION - WASHINGTON OFFICE	15.00
06-25	1175530017	THE LORIS SENTINEL	01/19/81-01/18/82	ONE YEAR SUBSCRIPTION - MYRTLE BEACH DISTRICT OFFICE	6.00
06-25	1175530018	THE FIELD & HERALD	04/20/81-04/14/82	ONE YEAR SUBSCRIPTION - MYRTLE BEACH DISTRICT OFFICE	7.00
06-25	1175530019	CHARLOTTE OBSERVER	01/09/81-04/30/81	FOUR MONTH BILL - FLORENCE DISTRICT OFFICE	19.00
06-25	1175530012	CONGRESSIONAL TEXTILE CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
06-25	1175530013	CONGRESSIONAL RURAL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	200.00
06-25	1175530014	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
06-26	1175900016	SUN NEWS	05/25/81-05/20/82	ONE YEAR SUBSCRIPTION, WASHINGTON OFFICE	72.00
06-26	1175900017	VISION CABLE OF SC, INC.	05/31/81-06/30/81	MONTHLY CHARGE FOR CABLE VISION FOR FLORENCE DISTRICT OFFICE - JUNE	9.00
06-26	1175900018	PATRICIA A NEWMAN	05/06/81-06/11/81	REIMBURSEMENT FOR VIDEO TAPES TO DISTRICT	34.00
06-26	1175900019	FITZHUGH SALLEY OWENS	06/22/81	REIMBURSEMENT FOR TAXI & METRO FARES FOR OFFICIAL BUSINESS	7.15
06-26	1175920024	HORRY COUNTY	01/05/81-03/31/81	TELEPHONE EXPENSES INCURRED BY CONWAY DISTRICT OFFICE. JANUARY, FEBRUARY AND AMRCH 1981	111.42
06-26	1175920025	SOUTHERN BELL	04/11/81-05/11/81	TELEPHONE EXPENSES INCURRED BY FLORENCE DISTRICT OFFICE	545.21
06-26	1175920026	SOUTHERN BELL	05/11/81-06/11/81	TELEPHONE EXPENSES INCURRED BY FLORENCE DISTRICT OFFICE	474.00
06-26	1175920027	SOUTHERN BELL	05/13/81-06/13/81	TELEPHONE EXPENSES INCURRED BY BENNETTSVILLE DISTRICT OFFICE	127.41
06-26	1176310007	JOHN L NAPIER	05/28/81-06/01/81	TVL FROM WASHINGTON, D.C. TO COLUMBIA, SC ENROUTE TO DISTRICT, W/RTN FROM FAYETTEVILLE,NC-R/T AIRFARE.	194.00
06-26	1176310008	JOHN L NAPIER	06/05/81-06/06/81	TRAVEL FROM WASHINGTON, D.C. TO FLORENCE, SC, WITH RETURN FROM CHARLESTON, DC -R/T AIRFARE	245.00
06-26	1176310009	JOHN L NAPIER	06/15/81-06/16/81	TRAVEL FROM WASHINGTON, DC TO FAYETTEVILLE, NC, ENROUTE TO DISTRICT, WITH RETURN FROM FLORENCE, SC R/T.	212.00
06-26	1176310010	JOHN L NAPIER	06/20/81-06/20/81	TRAVEL FROM WASHINGTON, DC TO MYRTLE BEACH, SC, WITH RETURN FROM FAYETTEVILLE, NC, ROUND TRIP AIRFARE.	208.00
06-26	1175920028	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE,1981	870.62
06-29	1176430017	CURTIS MATTHEWS	04/06/81-04/09/81	MILEAGE ON OFFICIAL BUSINESS - 250 MILES @ .20	50.00
06-29	1176430018	CURTIS MATTHEWS	04/20/81	MILEAGE ON OFFICIAL BUSINESS - 150 MILES @ .20	30.00

06-29	1176430019	EARL E. MCLEOD	[illegible]	[illegible]	[illegible]
06-29	1176430020	ROBIN H SHAW	05/05/81	MILEAGE ON OFFICIAL BUSINESS - 160 MILES @ .20	32.00
06-29	1176430021	JOHN L NAPIER	05/21/81–05/26/81	TRAVEL FROM WASHINGTON, DC TO FAYETTEVILLE, NC ENROUTE TO DISTRICT WITH RTN FROM FLORENCE, SC (AIRFARE).	206.00
06-29	1180860018	POSTMASTER	06/12/81	STAMPS	100.00
06-29	1177850007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	470.12
06-30	1182610018	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,256.69
06-30	1180890402	COUNTY OF HORRY	06/01/81–06/30/81		200.00
06-30	1180890403	S ROWLAND & LARRY MCLAUGHLIN	06/01/81–06/30/81	210 W EVANS STREET, FLORENCE, SC	750.00
06-30	1180890404	MARLBORO COUNTY	06/01/81–06/30/81	MARKET STREET, BENNETTSVILLE, S.C.29512	200.00
06-30	1180650007	EARL E. MCLEOD	05/17/81	IN-DISTRICT AUTOMOBILE TRAVEL ON OFFICIAL BUSINESS - 228 MI AT .20/MI	45.60
06-30	1180650008	EARL E. MCLEOD	05/21/81	TRAVEL ON OFFICIAL BUSINESS TO FAYETTEVILLE, NC & RTN - 304 MI AT .20/MI	60.80
06-30	1180650009	EARL E. MCLEOD	06/06/81	IN-DISTRICT AUTOMOBILE TRAVEL ON OFFICIAL BUSINESS - 228 MILES AT .20/MI	45.60
06-30	1180650030	Y EDGAR CLARENCE GODFRE	06/10/81	IN-DISTRICT AUTOMOBILE TRAVEL ON OFFICIAL BUSINESS - 90 MILES AT .20/MI	18.00
06-30	1182650027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,094.31
				TOTAL	**23,183.95**

OFFICE OF THE HON. WILLIAM H NATCHER

OFFICIAL EXPENSES

04-07	1093510026	SOUTH CENTRAL BELL	03/11/81–04/11/81	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	29.37
04-14	1104620009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	97.21
04-15	1105620007	CONGRESSIONAL ARTS CAUCUS	01/01/81–01/01/82	1981 MEMBERSHIP DUES	100.00
04-15	1105620008	WILLIAM H NATCHER	04/02/81	TRAVEL TO NASHVILLE, TN AIRPORT FROM WASH NATIONAL AP-AMERICAN AIRLINES	160.00
04-15	1105620009	WILLIAM H NATCHER	04/02/81	TRAVEL FROM NASHVILLE, TN AIRPORT TO 2ND DISTRICT (BOWLING GREEN) BY PRIVATE AUTO 64 MI AT .24/MI.	15.36
04-15	1105620010	WILLIAM H NATCHER	04/05/81	TRAVEL FROM BOWLING GREEN, (2ND DISTRICT) TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO 64 MI AT .24/MI.	15.36
04-15	1105620011	WILLIAM H NATCHER	04/05/81	TRAVEL TO WASH NATIONAL AIRPORT BY AMERICAN AIRLINES FROM NASHVILLE, TN AIRPORT	160.00
04-28	1118890416	JOHN BEHEN	04/01/81–04/30/81	THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETHTOWN NY 42701	135.00
04-28	1118550009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	97.14
04-30	1121910021	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		468.02
04-30	1120610009	SOUTH CENTRAL BELL	04/11/81–05/11/81	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	29.37
04-30	1120610011	GENERAL TELEPHONE COMPANY	04/16/81–05/16/81	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	31.89
04-30	1120610012	WILLIAM H NATCHER	04/10/81	TRAVEL TO NASHVILLE, TN AIRPORT FROM WASH NATIONAL AMERICAN AIRLINES	160.00
04-30	1120610013	WILLIAM H NATCHER	04/10/81	TRAVEL FROM NASHVILLE, TN AIRPORT TO 2ND DISTRICT (BOWLING GREEN) BY PRIVATE AUTO 64 MI AT .24/MI.	15.36
04-30	1120610014	WILLIAM H NATCHER	04/25/81	TRAVEL FROM BOWLING GREEN (2ND DIST) TO NASHVILLE, TN AIRPORT BY PVT AUTO 64 MILES AT .24/MI	15.36
04-30	1120610015	WILLIAM H NATCHER	04/25/81	TRAVEL TO WASHINGTON NATIONAL AIRPORT BY AMERICAN AIRLINES FROM NASHVILLE, TN AIRPORT	160.00
04-30	1121530028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		147.90
04-30	1120610010	C & P TELEPHONE	03/01/81–03/31/81	MONTHLY LONG DISTANCE TELEPHONE SERVICE	453.05
05-26	1146620017	C & P TELEPHONE	04/01/81–04/30/81	MONTHLY LONG DISTANCE TELEPHONE SERVICE	393.85
05-27	1147330005	GENERAL TELEPHONE COMPANY	05/16/81–06/16/81	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	33.68
05-29	1148890402	JOHN BEHEN	05/01/81–05/30/81	THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETHTOWN NY 42701	135.00
05-29	1148640019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	97.79
05-31	1152700065	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		468.02
05-31	1152440004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		349.21
06-03	1153540010	WILLIAM H NATCHER	05/21/81	TRAVEL TO NASHVILLE, TN AIRPORT FROM WASHINGTON NATIONAL AIRPORT - AMERICAN AIRLINES FLIGHT #117.	160.00
06-03	1153540011	WILLIAM H NATCHER	05/21/81	TRAVEL FROM NASHVILLE, TN AIRPORT TO 2ND DISTRICT (BOWLING GREEN) BY PRIVATE AUTO - 64 MI @ .24 PER MI.	15.36
06-03	1153540012	WILLIAM H NATCHER	05/26/81	TRAVEL FROM BOWLING GREEN (2ND DISTRICT) TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO - 64 MI @ .24 PER MI.	15.36
06-03	1153540013	WILLIAM H NATCHER	05/26/81	TRAVEL TO WASHINGTON NATIONAL AIRPORT FROM NASHVILLE, TN AIRPORT - AMERICAN AIRLINES FLIGHT #258.	160.00
06-05	1156670023	SOUTH CENTRAL BELL	05/11/81–06/11/81	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	29.37

OFFICE OF THE HON. WILLIAM H NATCHER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	1170360009	C & P TELEPHONE	05/01/81-05/31/81	MONTHLY LONG DISTANCE TELEPHONE SERVICE, TOLLS PHONE 224-3121 225-3501 (2) (3)	502.36
06-25	1173930010	GENERAL TELEPHONE COMPANY	06/16/81-07/16/81	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	36.82
06-29	1176320024	SOUTH CENTRAL BELL	06/11/81-07/11/81	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	29.37
06-29	1180800016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	97.52
06-30	1182610019	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		468.02
06-30	1180890405	JOHN BEHEN	06/01/81-06/30/81	THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETHTOWN NY 42701	135.00
06-30	1182650004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		191.21
				TOTAL	**5,608.33**

OFFICE OF THE HON. STEPHEN L NEAL

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1092540006	ELBERT FELTON	01/01/81-02/28/81	OFFICIAL TRAVEL BY DISTRICT STAFF	152.16
04-07	1092540007	ELBERT FELTON	02/05/81	OFFICIAL REPRESENTATIVE TO MAYOR'S AREA JOB COMMITTEE LUNCHEON	5.00
04-08	1096920026	DAVID R RAMAGE	03/20/81	TYPESETTING, NEGATIVE, PLATE, & HALFTONE FOR NOTICE OF TOWN MEETING	28.75
04-08	1096920027	COFFEE BUTLER SERVICE, INC	03/25/81	COFFEE AND SUPPLIES TO BE USED FOR CONSTITUENTS AND GUESTS IN WASHINGTON OFFICE	48.63
04-08	1096920028	REPUBLICAN STUDY COMMITTEE	03/30/81-12/31/81	ANNUAL DUES - SUBSCRIPTION	150.00
04-08	1096920025	CREATIVE MAILING CONSULTANTS OF AM, INC	03/20/81	UPDATE AND MAINTENANCE OF COMPUTER FILES	130.40
04-08	1096920029	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICES FOR DISTRICT OFFICE	273.43
04-13	1103800011	DONALD D ABERNATHY	03/31/81	REIMB STAFF MEMBER FOR PAYMENT TO PUBLIC PRINTER FOR ENVELOPES	20.00
04-13	1103340021	JAMES L HUNT	02/02/81-03/30/81	NEWSPAPER BOUGHT EACH DAY FOR DO, 42 DAYS, 25¢ PER COPY	10.50
04-13	1103800008	BUSINESS WEEK	07/01/81-07/01/82	RENEW ONE YEAR SUBSCRIPTION	34.95
04-13	1103800010	BIBLICAL RECORDER	06/01/81-06/01/82	RENEW ONE YEAR SUBSCRIPTION	5.00
04-13	1103340018	GALLINS VENDING CO., INC	03/10/81	1 CARTON OF COFFEE TO BE USED FOR CONSTITUENTS, GUESTS, ETC.	25.00
04-13	1103340019	ELSIE C SWEARINGEN	03/03/81-03/25/81	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS, 239 MI. @ 24¢/MI & 1 NIGHT LODGING 3/13-14 & REG. FEE.	106.88
04-13	1103340020	MABEL H HOLTON	03/13/81-03/14/81	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS, 264 MI. @ 24¢/MI. & REG. FEE-WHITE HOUSE CONF. ON AGING.	73.36
04-13	1103800009	FORLENZA MCGRATH ASSOCIATES	03/01/81-03/31/81	RADIO NEWS SERVICE	300.00
04-13	1103800012	STEPHEN L NEAL	04/03/81	REIMB MEMBER FOR TRAVEL INSIDE THE DISTRICT, 248 MILES @ 24¢ PER MILE	59.52
04-14	1104900022	SOUTHERN BELL	02/19/81-03/19/81	DIRECTORY LISTING	2.20
04-14	1104900023	AMERICAN EXPRESS CO	03/26/81-03/29/81	TRAVEL BY MEMBER VIA PIEDMONT AIRLINES FROM WASHINGTON, DC TO WINSTON SALEM, NC ON OFFICIAL BUSINESS.	151.00
04-14	1104620010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	236.30
04-16	1106860029	DAVID R RAMAGE	04/07/81	TYPESETTING, NEGATIVE & PLATE FOR NOTICE OF TOWN MEETING	15.50
04-16	1106860030	AMERICAN EXPRESS CO	04/02/81-04/03/81	TRAVEL BY MEMBER VIA EASTERN AIRLINES FROM WASH, DC TO WINSTON-SALEM, NC ON OFFICIAL BUSINESS	154.00
04-16	1106860028	CREATIVE MAILING CONSULTANTS OF AM, INC	03/31/81	COMPUTER FILE MAINTENANCE	275.00
04-16	1106860031	WESTERN UNION TELEGRAPH COMPANY	03/31/81	TELEGRAMS SENT FROM WASHINGTON OFFICE	88.00
04-17	1107910011	JIM PHILLIPS	03/19/81-03/29/81	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS, 190 MI. @ 24¢/MI.	45.60
04-21	1111630031	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	86.00
04-27	1117500016	CITY OF WINSTON-SALEM	04/17/81	RENTAL OF ROOM FOR PUBLIC TOWN MEETING (AND INSURANCE) - BENTON COVENTION CENTER	220.00
04-28	1118550010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	389.49
04-30	1121910022	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,178.55
04-30	1121530005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		189.85
05-05	1124550008	DAVID R RAMAGE	04/09/81	PRINTING TOWN MEETING NOTICES	874.20

05-05	1124550007	CONGRESSIONAL TEXTILE CAUCUS	04/29/81–04/29/81	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 436 MILES @ 24 PER MILE	104.64
05-05	1124550009	XEROX CORPORATION	01/30/81–02/27/81	COPIES IN EXCESS OF THOSE ALLOWED UNDER LEASE AGREEMENT	21.05
05-05	1124550010	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	56.06
05-08	1128570001	COFFEE BUTLER SERVICE, INC	04/29/81	COFFEE AND SUPPLEIS FOR WASH OFFICE TO BE USED FOR CONSTITUENTS & GUESTS	39.28
05-08	1128570002	FORLENZA MCGRATH ASSOCIATES	04/01/81–04/30/81	RADIO NEWS SERVICE	300.00
05-08	1128570003	SOUTHERN BELL	03/19/81–04/19/81	TELEPHONE DIRECTORY LISTING	2.22
05-08	1128570004	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICES FOR DISTRICT OFFICE	271.70
05-15	1135530014	DAMON VON EIFF	05/05/81	RETOUCH AND EXTEND BACKGROUND ON PHOTOGRAPH	35.00
05-15	1135530015	SHEPARD SHERBELL	05/07/81	PHOTO REPRODUCTION	118.50
05-15	1135530011	AMERICAN EXPRESS CO	04/16/81–04/17/81	R/T TRAVEL BY MEMBER FM WASHINGTON, DC TO GREENSBORO, NC VIA EASTERN AIRLINES ON OFFICIAL BUSINESS.	150.00
05-15	1135530012	AMERICAN EXPRESS CO	04/25/81–04/26/81	R/T TRAVEL BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA EASTERN & PIEDMONT AIRLINES ON OFCL BUSS.	150.00
05-15	1135530013	AMERICAN EXPRESS CO	05/02/81–05/03/81	R/T BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA EASTERN AIRLINES ON OFFICIAL BUSINESS..	150.00
05-21	1141520003	ENTERPRISE	06/01/81–06/01/82	RENEW ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	8.50
05-21	1141520004	STEPHEN L NEAL	05/13/81	REIMBURSE MEMBER FOR PURCHASE OF SOFT DRINKS TO BE USED BY CONSTITUENTS AND GUESTS IN WASHINGTON OFFICE.	15.00
05-21	1141520005	AMERICAN EXPRESS CO	05/07/81–05/08/81	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA EASTERN AIRLINES	150.00
05-21	1141520002	CREATIVE MAILING CONSULTANTS OF AM, INC	04/30/81	COMPUTER FILE MAINTENANCE	275.00
05-21	1141520006	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAM SENT FROM WASHINGTON OFFICE	13.40
05-26	1146620018	ELBERT FELTON	04/01/81–05/01/81	OFFICIAL TRAVEL BY DISTRICT STAFF, 459 MI AT .24/MI	110.16
05-29	1148640020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	247.14
05-31	1152700066	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,177.29
05-31	1152440028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		96.68
06-03	1154500026	CARTER-HUBBARD PUBLISHING COMPANY	05/01/81–05/01/82	1 YR. SUBSCRIPTION TO JOURNAL-PATROIT FOR DISTRICT OFFICE	15.60
06-03	1153460003	STEPHEN L NEAL	05/27/81	REIMB MEMBER FOR SOFT DRINKS FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS & GUESTS	10.50
06-03	1154500027	GALLINS VENDING CO., INC	04/06/81–04/30/81	2 CARTONS OF COFFEE TO BE USED FOR GUEST, CONSTITUENTS, ETC.	52.00
06-03	1154500028	ELSIE C SWEARINGEN	05/01/81–05/20/81	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS	21.84
06-03	1153460007	AMERICAN EXPRESS CO	05/26/81	R/T BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA EASTERN AIRLINES ON OFFICIAL BUSINESS..	150.00
06-03	1153460006	NANCY C SMITH	05/19/81–05/20/81	REIMB STAFF MEMBER FOR R/T FROM WASHINGTON, DC TO GREENSBORO, NC VIA EASTERN AIRLINES ON OFC'L BUSINESS.	150.00
06-03	1153460004	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	67.79
06-03	1153460005	WESTERN UNION TELEGRAPH COMPANY	05/02/81	TELEGRAM CHARGED TO WASHINGTON OFFICE	15.00
06-11	1161710006	ELBERT FELTON	05/02/81–05/31/81	OFFICIAL TRAVEL BY DISTRICT STAFF 277 MILES AT 24¢ PER MILE	66.48
06-11	1161710007	JIM PHILLIPS	04/25/81–05/26/81	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 524 MILES AT 24¢ PER MILE	125.76
06-11	1161710009	COFFEE BUTLER SERVICE, INC	06/03/81	COFFEE & SUPPLIES FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS & GUESTS	47.04
06-11	1161710011	DONALD D ABERNATHY	06/03/81–06/05/81	TRAVEL IN THE DISTRICT 48 MILES AT 24¢ PER MILE	11.52
06-11	1161710013	DONALD D ABERNATHY	06/03/81–06/05/81	TOLLS, PARKING, TOLLS	2.40
06-11	1161710014	DONALD D ABERNATHY	06/03/81–06/04/81	LODGING (ROOM PLUS TAX) & OFFICIAL PHONE CALL TO NEAL OFFICE, DC	75.56
06-11	1161710015	SOUTHERN BELL	04/19/81–05/19/81	DIRECTORY LISTING	2.40
06-11	1161710010	DONALD D ABERNATHY	06/03/81	WASHINGTON, DC TO MISSION VALLEY INN, RALEIGH, NC 286 MILES AT 24¢ PER MILE	68.64
06-11	1161710012	DONALD D ABERNATHY	06/05/81	MISSION VALLEY INN, RALEIGH, NC TO WASHINGTON, DC 286 MILES AT 24¢ PER MILE	68.64
06-11	1161710008	CREATIVE MAILING CONSULTANTS OF AM, INC	05/01/81–05/31/81	COMPUTER FILE MAINTENANCE	275.00
06-11	1161710016	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICES FOR DISTRICT OFFICE	283.25
06-16	1166530019	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	84.00
06-19	1167720014	DAVID R RAMAGE	06/05/81	TYPESETTING, PASTE-UP, NEGATIVES & PLATES FOR LETTER & TOWN MEETING NOTICES	37.00
06-19	1167720013	WASHINGTON CONSUMERS CHECKBOOK	06/01/81–06/01/82	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	13.80
06-19	1167720012	STEPHEN L NEAL	06/10/81	REIMBURSE MEMBER FOR SOFT DRINKS TO BE USED FOR CONSTITUENTS & GUESTS IN WASHINGTON OFFICE	9.60
06-19	1167720016	AMERICAN EXPRESS CO	06/05/81–06/06/81	R/T BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA EASTERN AIRLINES ON OFFICIAL BUSINESS..	158.00
06-19	1167720015	WESTERN UNION TELEGRAPH COMPANY	05/18/81	TELEGRAMS TO CONSTITUENTS	22.80
06-24	1173950004	XEROX CORPORATION	03/31/81–04/30/81	COPIES IN EXCESS OF THOSE ALLOWED IN LEASE AGREEMENT	1.90
06-24	1173950006	CENTRAL TELEPHONE COMPANY	06/04/81–06/04/82	DIRECTORY LISTINGS IN WILKES COUNTY PHONE BOOK	17.40
06-24	1173950007	AMERICAN EXPRESS CO	06/11/81–06/11/81	ROUNDTRIP BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA EASTERN AND PIEDMONT	158.00
06-24	1173950005	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	62.64
06-25	1175490008	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	WINSTON SALEM NC 00000	3,367.00
06-25	1176830017	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80		(485.00)

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. STEPHEN L NEAL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-25	1176830018	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81		(474.00)
06-26	1176310011	JIM PHILLIPS	05/31/81-06/17/81	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 654 MILES @ .24 IN-DISTRICT PLUS LODGING	229.76
06-29	1180800017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	246.50
06-30	1182610020	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,188.90
06-30	1177400007	DAVID R RAMAGE	06/10/81	NEWSLETTER AND TOWN MEETING NOTICES	755.20
06-30	1177400009	THE INDEPENDENT	07/09/81-07/09/82	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	6.50
06-30	1177400010	AMERICAN ENTERPRISE INSTITUTE	07/01/81-07/01/82	RENEW ONE-YEAR SUBSCRIPTION TO 'REGULATION' FOR WASHINGTON OFFICE	12.00
06-30	1177400006	CREATIVE MAILING CONSULTANTS OF AM, INC	06/19/81	PUTTING LABELS ON ENVELOPES FOR CONSTITUENT MAILING	129.00
06-30	1177400008	COFFEE BUTLER SERVICE, INC	06/17/81	COFFEE FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS	33.50
06-30	1182650028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		55.06
				TOTAL	**16,058.19**

OFFICE OF THE HON. LUCIEN N NEDZI

OFFICIAL EXPENSES

04-24	1114520011	DEPARTMENT OF STATE CASHIER	09/01/80-09/30/80	CABLEGRAMS	30.00
04-29	1119510008	LUCIEN N NEDZI	12/02/80-01/02/81	REIMB FOR ELECTRIC SERVICE IN DISTRICT OFFICE (DETROIT)	48.31
				TOTAL	**78.31**

OFFICE OF THE HON. JAMES L NELLIGAN

OFFICIAL EXPENSES

04-07	1092460008	THOMAS J LANKFORD	03/05/81	PRINTING SERVICES - LETTER	35.40
04-07	1092460011	SANDRA HANBURY	03/19/81-03/21/81	HOTEL & MEALS AT CROSSGATES	82.72
04-07	1092460012	S ROBERT JERIMIAH MEYER	03/24/81	PVT AUTO FROM LONGWORTH HOB TO WASHINGTON NAT'L AIRPORT ON OFFICIAL BUSINESS, REIMB 10 MI @ .24/MILE.	2.40
04-07	1092460013	DAVID A NATHAN	01/05/81-02/28/81	REIMB FOR TAPE RECORDER WIRES, REIMB FOR GUEST BOOK PURCHASED ON JAN. 5, 1981	20.67
04-07	1092460015	WANDA JACKSON	03/19/81-03/21/81	ROOM & MEALS AT CROSSGATES HOTEL	72.40
04-07	1093700011	JAMES L. NELLIGAN	02/06/81-03/23/81	MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 949 MILES AT 24¢ PLUS TOLL	218.26
04-07	1093700003	JAMES L. NELLIGAN	02/06/81-02/09/81	WILKES-BARRE TO WASHINGTON & RETURN FOR MEMBER	152.00
04-07	1093700004	JAMES L. NELLIGAN	02/20/81-02/23/81	WILKES-BARRE TO WASHINGTON & RETURN FOR MEMBER	145.00
04-07	1093700005	JAMES L. NELLIGAN	02/27/81-03/02/81	WILKES-BARRE TO WASHINGTON & RETURN FOR MEMBER	145.00
04-07	1093700006	JAMES L. NELLIGAN	03/06/81-03/09/81	WILKES-BARRE TO WASHINGTON & RETURN FOR MEMBER	145.00
04-07	1093700007	JAMES L. NELLIGAN	03/13/81-03/18/81	WILKES-BARRE TO WASHIGTON & RETURN FOR MEMBER	155.00
04-07	1093700008	JAMES L. NELLIGAN	03/20/81-03/23/81	WILKES-BARRE TO WASHINGTON & RETURN FOR MEMBER	155.00
04-07	1093700009	JAMES L. NELLIGAN	02/06/81-03/23/81	PVT AUTO FROM LONGWORTH HOB TO WASH AIRPORT & RTN 60 MILES R/T AT 24¢ PER MILE	14.40
04-07	1093700010	JAMES L. NELLIGAN	02/17/81-03/23/81	PRIVATE AUTO FROM WILKES-BARRE AIRPORT, AVOCA, PA TO HOME 160 MILES R/T AT 24¢ PER MILE	38.40
04-07	1092460009	SANDRA HANBURY	03/19/81-03/21/81	TAXI RIDE TO/FROM LONGWORTH HOB TO NATIONAL AIRPORT	14.00
04-07	1092460010	SANDRA HANBURY	03/19/81-03/21/81	AIRLINE TICKET WASH TO WILKES BARRE & RETURN	160.00
04-07	1092460014	WANDA JACKSON	03/19/81-03/21/81	ROUND TRIP AIR TICKET - DC-WILKES-BARRE & RETURN TO DC	160.00
04-13	1103340022	EUGENE KLEIN	03/02/81-03/31/81	REIMB FOR MILEAGE 361 MI @ 24/MI DISTRICT & PARKING INCURRED DURING OFFCL BUS IN THE 11TH DIST,	87.69

				11TH DIST.	
04-14	1104410002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	845.65
04-16	1106550018	JAMES L. NELLIGAN	03/28/81–03/29/81	FROM FORTY FORT TO WILKES-BARRE TO KINGSTON TO HAZLETON AND RETURN (PVT AUTO) - 164 MI @ .24 - TOLLS.	40.51
04-16	1106550020	JAMES L. NELLIGAN	03/31/81	REIMB FOR TAXI FEES DURING VISIT TO HARRISBURG ON OFFICIAL BUSINESS ON BEHALF OF THE 11TH DIST, PA.	26.15
04-16	1106550017	JAMES L. NELLIGAN	03/27/81	FROM LONGWORTH HOB TO NATIONAL AIRPORT & RETURN - 10 MI @ .24 PER MILE	2.40
04-16	1106550019	JAMES L. NELLIGAN	03/30/81	FORTY FORT TO AVOCA AIRPORT AND RETURN - PVT AUTO - 32 MILES @ .24 PER MILE	7.68
04-16	1106550015	DAVID A NATHAN	03/31/81	REIMB FOR MILEAGE FROM LONGWORTH HOB TO NATIONAL AIRPORT AND RETURN	2.40
04-16	1106550016	MARIE A. FEDOCK	03/31/81	REIMB FOR MILEAGE FROM LONGWORTH HOB TO NATIONAL AIRPORT AND RETURN	2.40
04-21	1111820010	SPIKE GILLESPIE	04/06/81	LETTERING ON MAILBOX AS DISTRICT OFFICE IN BLOOMSBURG	7.50
04-21	1111820011	RENCO HOME & SPORTS CENTER	03/03/81	PAYMENT FOR MAILBOX FOR BLOOMSBURG DISTRICT OFFICE	10.57
04-21	1111820012	DAVID R RAMAGE	03/24/81	CALLING CARDS FOR STAFF	124.00
04-21	1111820015	GREGG T KENDALL	03/03/81–03/20/81	REIMB FOR MILEAGE INCURRED IN DISTRICT WHILE CONDUCTING OFFICIAL BUSINESS, PRIVATE AUTO	22.04
04-21	1111820016	DARLA J GILL	03/09/81	REIMB FOR MILEAGE INCURRED IN DISTRICT WHILE CONDUCTING OFFICIAL BUSINESS, PRIVATE AUTO	1.44
04-21	1111820013	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR APRIL	870.62
04-21	1111820014	C & P TELEPHONE	02/28/81	TELEPHONE SERVICE, LONG DISTANCE CALL FROM WASHINGTON OFFICE TO HAZLETON, PA	2.06
04-22	1112930012	STANDARD-SPEAKER, INC.	04/14/81–04/14/82	1 YEAR SUBSCRIPTION TO STANDARD-SPEAKER NEWS	70.00
04-22	1112930011	CONGRESSIONAL QUARTERLY INC	03/19/81	1 (350) CQ BINDERS	25.50
04-22	1112930013	GUS GENETTI MOTOR INN	03/21/81	PAYMENT FOR MAYOR'S LUNCHEON HELD ON 3/21/81 FOR OFFICIAL BUSINESS IN THE 11TH DIST, HELD BY MEMBER.	39.70
04-22	1112930014	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/02/81–03/22/81	ADDITIONAL TELEPHONE INSTALL-CHARGES AND USE OF PHONES IN BLOOMSBURG DISTRICT OFFICE	153.29
04-23	1113600022	THE TIMES-NEWS	03/16/81–06/16/81	3 MONTH SUBSCRIPTION TO NEWSPAPER	13.26
04-24	1114810021	DAVID A NATHAN	02/06/81–04/08/81	RIEMB FOR MILEAGE WHILE CONDUCTING OFFICIAL BUSINESS, 47 MILES @ 24¢ PER MILE	11.28
04-28	1118890417	ENGEL ENTERPRISES	04/01/81–04/30/81		692.00
04-28	1118890418	GARY M HOCK	04/01/81–04/30/81	BLOOMSBURG, PA	226.80
04-28	1117500017	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/28/81–03/28/81	PAYMENT FOR SERVICE IN DISTRICT OFFICE IN WILKES-BARRE	395.16
04-28	1118300048	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	229.39
04-30	1121910023	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		550.77
04-30	1120910013	REPUBLICAN STUDY COMMITTEE	01/28/81–12/31/81	ANNUAL DUES FOR MEMBERSHIP	150.00
04-30	1121530029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		458.67
05-06	1126600003	THE TIMES-NEWS	04/01/81–06/30/81	3 MONTH SUBSCRIPTION TO NEWSPAPER	13.26
05-06	1126600005	UNION PAPER AND SUPPLY	03/12/81–03/20/81	COPY PAPER AND INK FOR COPY MACHINE IN WILKES-BARRE DISTRICT OFFICE	132.15
05-06	1126600006	MAURICE SACHETTI	04/21/81	LAYOUT AND LETTERING OF 3 OFFICE DOORS IN HAZLETON DISTRICT OFFICE	75.00
05-06	1126600007	MILLER OFFICE SUPPLY	04/16/81	NAME TAGS FOR OPENING DAY AT BLOOMSBURG DISTRICT OFFICE	3.29
05-06	1126600008	JAMES L. NELLIGAN	04/18/81–04/24/81	GASOLINE CHARGE FOR RENTAL AUTO USED DURING OFFICIAL BUSINESS IN THE 11TH DISTRICT, PA	40.40
05-06	1126600009	JAMES L. NELLIGAN	04/22/81	LUNCHEON MEETING AT THE SUNSET DINER IN CARBON COUNTY W/CONSTITUENTS	7.10
05-06	1126600010	JAMES E VAN ZANDT, TREASURER	01/01/81–12/31/81	ANNUAL DUES FOR ADMINISTRATIVE EXPENSES OF THE STEERING COMMITTEE	150.00
05-06	1126600011	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/81	PAYMENT FOR COFFEE FOR GROUP OF PEOPLE FROM DISTRICT HERE ON OFFICIAL BUSINESS MEETING W/ MEMBER.	45.71
05-06	1126600012	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/81–02/20/81	PAYMENT FOR LUNCH WITH CONSTITUENTS HERE ON OFFICIAL BUSINESS FROM DISTRICT MEETING W/MEMBER	17.35
05-06	1126600004	DIALCOM, INCORPORATED	04/21/81	COMPUTER SERVICES - CCS MANUAL DELIVERY CHARGES	37.00
05-11	1131540005	POSTMASTER	03/30/81	200 (18 CENT STAMPS) - 150 (3 CENT STAMPS)	40.50
05-14	1134530008	C. K. FOX	02/01/81–04/12/81	PAYMENT FOR PICTURES TAKEN WHILE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, PA	92.00
05-14	1134530009	PRESS-ENTERPRISES, INC.	04/16/81	PAYMENT FOR PICTURE TAKEN WHILE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, PA	3.02
05-14	1134530010	G. M. HOCH CONSTRUCTION	04/14/81	LETTERING FOR DOOR IN BLOOMSBURG, DISTRICT OFFICE	115.00
05-14	1134530012	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/10/81–05/12/81	FOR INSTALLATION OF EQUIPMENT IN HAZLETON DISTRICT OFFICE AND SERVICE CHARGES FOR EQUIP	191.49
05-14	1134530025	FIRST VIRGINIA BANK	03/27/81–03/30/81	MEMBER'S ROUND TRIP AIR TICKET FROM WASHINGTON TO WILKES-BARRE	155.00
05-15	1135450008	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
05-26	1146600008	DIALCOM, INCORPORATED	05/01/81–05/31/81	FOR COMPUTER SERVICES FOR THE MONTH OF MAY	870.62
05-27	1147420012	THE KALBACH STUDIO	04/21/81	PAYMENT FOR PHONE TAKEN DURING RIBBON CUTTING OF NEW DISTRICT OFFICE IN BLOOMSBURG	53.60
05-27	1147420014	SANDRA HANBURY	05/04/81–05/14/81	REIMB FOR MILEAGE FROM LHOB TO NATIONAL A/P ON 5-4 & 5-14 10 MILES EA. 20 MILES @ .24; PVT AUTO	4.80
05-27	1147420015	DAVID A NATHAN	04/30/81	REIMB FOR MILEAGE FOR LHOB TO NATIONAL AIRPORT ON APRIL 30 - 10 MILES @ .24	2.40
05-27	1147420017	EUGENE KLEIN	04/02/81–04/30/81	MILEAGE DURING OFFICIAL BUSINESS IN DISTRICT 358 MI @ .24 PARKING	86.42
05-27	1147420013	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/22/81–05/22/81	TELEPHONE SVS IN BLOOMSBURG DISTRICT OFFICE	53.18
05-27	1147420016	C & P TELEPHONE	03/14/81–04/22/81	PAYMENT FOR LONG DISTANCE CALLS MADE FOR OFFICIAL BUSINESS	127.73

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES L NELLIGAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	1148890403	ENGEL ENTERPRISES	05/01/81-05/30/81		692.00
05-29	1148890404	GARY M HOCK	05/01/81-05/30/81	BLOOMSBURG, PA	226.80
05-29	1149600020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	203.34
05-31	1152700067	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		532.95
05-31	1152440005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		598.62
06-03	1153420020	ET DAVISON MATISKO-MARAR	04/01/81-04/30/81	REIMB FOR LUNCHEON ATTENDED DURING OFFICIAL BUSINESS IN DISTRICT OFFICE - POSTAGE STAMPS	7.88
06-03	1153420021	DARLA J GILL	04/06/81-04/30/81	PVT. AUTO 109 MI @ .24/MI - MILEAGE INCURRED DURING OFFICIAL BUSINESS IN THE 11TH DISTRICT	26.16
06-03	1153420022	GREGG T KENDALL	04/02/81-04/22/81	MILEAGE INCURRED DURING OFFICIAL BUSINESS IN THE 11TH DISTRICT - PVT AUTO	12.86
06-03	1153420023	RICHARD J DURO	04/14/81	OFFICIAL BUSINESS IN 11TH DISTRICT - PVT AUTO 561 MI @ .24/MI	13.44
06-03	1153420024	MARY ELLEN WACKLEY	04/14/81-04/30/81	OFFICIAL BUSINESS IN 11TH DISTRICT - PVT AUTO 112 MI @ .24/MI	26.88
06-03	1153460010	FIRST VIRGINIA BANK	03/31/81	LUNCHEON CHARGE WHILE IN HARRISBURG CONDUCTING OFFICIAL BUSINESS	8.93
06-03	1153460011	FIRST VIRGINIA BANK	04/10/81-04/27/81	BUDGET RENTAL CAR - CAR RENTAL DURING RECESS FOR TVLG WHILE CONDUCTING OFC'L BUSS. IN THE 11TH DIST. PA.	598.50
06-03	1154720009	THOMAS J LANKFORD	04/01/81-04/03/81	PRINTING OF DEAR COLLEAGUE LETTERS	22.45
06-03	1153460008	FIRST VIRGINIA BANK	03/31/81	R/T TCK FROM WASH NAT'L/HARRISBURG WHILE DOING OFC'L BUSINESS ON BEHALF OF THE 11TH DIST. PENN F/MEMBER.	98.00
06-03	1153460009	FIRST VIRGINIA BANK	04/10/81	R/T TCK FROM WASH NAT'L/WILKES-BARRE/SCRANTON WHILE CONDUCTING OFC'L BUSS. IN THE 11TH DIST., PA F/MBR.	160.00
06-12	1161550011	S ROBERT JERIMIAH MEYER	05/01/81-05/27/81	PVT AUTO TO/FM AIRPORT FM LHOB TO DC NAT'L - 30 MILES @ .24 PER MILE - 3 TRIPS	7.20
06-12	1161550012	MALCOLM BLISS	05/01/81-05/27/81	PVT AUTO TO DC NAT'L FROM LHOB - 2 TRIPS - 20 MILES @ .24 PER MILE	4.80
06-12	1161550013	DAVID A NATHAN	05/21/81	PVT AUTO TO DC NAT'L FROM LHOB - 1 TRIP - 10 MILES @ .24 PER MILE	2.40
06-29	1177640012	THOMAS J LANKFORD	06/11/81	NEWSLETTER	3,279.10
06-29	1177640009	NORTHEASTERN NEWS	07/12/81-07/12/82	SUBSCRIPTION TO SUNDAY INDEPENDENT FOR ONE YEAR	46.80
06-29	1177640008	C. K. FOX	04/20/81-05/24/81	PHOTOGRAPHS TAKEN WHILE ON OFFICIAL BUSINESS IN THE 11TH CONGRESSIONAL DISTRICT	294.00
06-29	1177640011	THOMAS J LANKFORD	05/12/81-06/09/81	PAYMENT FOR CERTIFICATES	283.60
06-29	1177640019	FIRST VIRGINIA BANK	05/01/81-05/02/81	RENTAL CAR FOR TRAVEL PURPOSES 2 DAYS FOR MEMBER	70.35
06-29	1177640010	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/22/81-05/22/81	PHONE BILL FOR THE MONTH FOR BLOOMSBURG DISTRICT OFFICE	54.23
06-29	1177640013	FIRST VIRGINIA BANK	04/29/81-04/29/81	MEMBERS ROUND TRIP TICKET FROM NAT'L AIRPORT TO PHILADELPHIA AIRPORT AND RETURN	144.00
06-29	1177640014	FIRST VIRGINIA BANK	05/01/81-05/04/81	MEMBERS ROUND TRIP TICKET FROM NAT'L AIRPORT TO WILKES-BARRE (AVOCA) AND RETURN	160.00
06-29	1177640015	FIRST VIRGINIA BANK	05/11/81	MEMBERS ONE WAY TICKET FROM WILKES-BARRE AIRPORT (AVOCA) TO WASH NATIONAL AIRPORT	80.00
06-29	1177640016	FIRST VIRGINIA BANK	05/13/81-05/19/81	MEMBERS ROUND TRIP TICKET FROM WASH NATIONAL AIRPORT TO W-B, (SCRANTON) AND RETURN	160.00
06-29	1177640017	FIRST VIRGINIA BANK	05/21/81	MEMBERS ONE WAY TICKET TO WILKES-BARRE FROM WASH NATIONAL AIRPORT	90.00
06-29	1177640018	FIRST VIRGINIA BANK	05/27/81	MEMBER'S ONE WAY TICKET FROM WILKES-BARRE TO WASH NATIONAL AIRPORT	80.00
06-29	1177830026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	202.70
06-30	1182610021	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		754.22
06-30	1180890406	ENGEL ENTERPRISES	06/01/81-06/30/81		692.00
06-30	1180890407	GARY M HOCK	06/01/81-06/30/81	BLOOMSBURG, PA	226.80
06-30	1180600001	EUGENE KLEIN	05/01/81-05/31/81	DISTRICT MILEAGE 342 MILES AT .24/MI	82.08
06-30	1180600002	MARGE DAVISON MATISKO	05/01/81-05/31/81	DISTRICT MILEAGE 54 MILES AT .24/MI	12.96
06-30	1180600003	ER CHRISTOPHER S ALEXAND	05/01/81-05/31/81	DISTRICT MILEAGE 64 MILES AT .24/MI	15.36
06-30	1180600004	JUDY GELLER	05/01/81-05/31/81	DISTRICT MILEAGE 70 MILES AT .24/MI	16.80
06-30	1180600005	CATHY J MYERS	05/01/81-05/31/81	DISTRICT MILEAGE 11 MILES AT .24/MI	2.64
06-30	1182650005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,042.52
				TOTAL	**20,261.72**

OFFICE OF THE HON. BILL NELSON

OFFICIAL EXPENSES

04-06	1111700002	POSTMASTER	03/25/81	POSTAGE FOR WASHINGTON & DISTRICT OFFICES	20.00
04-07	1093840007	BRUCE BUCKINGHAM	03/20/81	REIMB FOR OFFICIAL INDISTRICT TRAVEL, 175 MILES @ 15¢	26.25
04-07	1097430015	SUN HERALD	01/01/81–01/01/82	ANNUAL SUBSCRIPTION FROM 1/18 TO 1/82 DELIVERED TO ORLANDO OFFICE	8.00
04-07	1097430016	STEPHANIE SEARS	03/23/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 66 MILES @ .15 TOLLS	11.40
04-08	1096910005	DAVID R RAMAGE	03/05/81	PRINTING OF CALLING CARDS AND APPLYING CHESHIRE LABELS TO ENVELOPES	285.25
04-08	1096910002	MARGARET SMITH MORGAN	02/01/81–02/28/81	PROFESSIONAL JANITORIAL SERVICES RENDERED, FEB. 1981	20.00
04-08	1096910003	SAVIN CORPORATION	09/04/80–02/27/81	COPIER USER CHARGES FO FEBRUARY, 1981 (EXCESS USAGE)	169.72
04-08	1096910004	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	110.36
04-08	1096910006	GSA, OAD, FINANCE DIVISION	03/18/81	FTS TELEPHONE SERVICE FOR DISTRICT OFFICES 2/18/81 TO 3/18/81	310.58
04-13	1103800013	STEVE LEWIS	03/17/81–03/30/81	REIMB FOR OFFICIAL INDISTRICT TRAVEL, 280 MILES @ 15¢ PER MILE	42.00
04-13	1103340024	BILL NELSON	02/19/81–02/22/81	PLANE TRAVEL FROM WASHINGTON, D.C. TO ORLANDO, FLA. AND RETURN FROM MELBOURNE, FLA.	278.00
04-13	1103340025	BILL NELSON	03/20/81–03/22/81	PLANE TRAVEL FROM WASHINGTON, D.C. TO ORLANDO, FLORIDA AND RETURN TO WASHINGTON, D.C.	235.00
04-14	1104900024	SOUTHERN BELL	03/20/81–04/20/81	MONTHLY TELEPHONE SERVICES FOR ALL DISTRICT OFFICES, 3/20/81-4/20/81	437.20
04-14	1104410013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,229.59
04-15	1105830014	BILL NELSON	02/19/81–03/31/81	REIMB FOR OFFICIAL INDISTRICT TRAVEL, 860 MILES @ 15¢ PER MILE	129.00
04-15	1105830015	STEPHANIE SEARS	03/31/81	RIEMB FOR OFFICIAL INDISTRICT TRAVEL, 85 MILES @ 15¢ PER MILE	12.75
04-21	1111630032	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	230.00
04-21	1111820017	HARBOR CITY OFFICE SUPPLY, INC	03/04/81–03/25/81	OFFICE SUPPLIES (ADDRESS BOOK, PENCILS, POCKET DICTIONARY) FOR MELBOURNE OFFICE	12.29
04-21	1111820019	CONGRESSIONAL QUARTERLY INC	02/16/81	BINDERS FOR CQ REPORTS	25.50
04-21	1111820023	METROPOLITAN DELIVERY SERVICE	03/31/81	DELIVERY SERVICE	5.00
04-21	1111820020	BILL NELSON	03/06/81–03/08/81	PLANE TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL AND RETURN FROM MELBOURNE TO WASHINGTON, DC	242.50
04-21	1111820021	BILL NELSON	03/30/81–03/31/81	PLANE TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL AND RETURN FROM DAYTONA, FL TO WASHINGTON, DC.	278.00
04-21	1111820029	BILL NELSON	03/31/81	REIMB FOR TRAVEL BY TAXI FROM NATIONAL AIRPORT, WASH, DC TO CANNON BUILDING	7.00
04-21	1111820018	DMC	03/01/81–03/30/81	DATA PROCESSING SERVICES FOR MARCH	886.50
04-21	1111820024	DATA TERMINALS AND COMMUNICATIONS	05/01/81–05/30/81	RENTAL AND MAINTENANCE OF DTC TERMINAL AND MICROFILE FOR MAY	436.80
04-23	1113600023	BILL NELSON	03/24/81	PARKING FEE FOR PRIVATE AUTO WHILE SPEAKING BEFORE TOURISM CAUCUS	1.70
04-24	1114440010	THE WALL STREET JOURNAL	03/31/81–03/30/82	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL	77.00
04-24	1114440009	SAVIN CORPORATION	02/28/81–03/30/81	ADDITIONAL USAGE OF SAVIN COPIER DURING MARCH 1981	30.22
04-24	1114440011	DAVID R RAMAGE	04/06/81	1,000 NEWSRELEASE LETTERHEADS	45.85
04-28	1118890419	GRACE SMITH,DBA BELLAIR ARCADE	04/01/81–04/30/81	210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	252.00
04-28	1118890420	PAUL C. GAUGER	04/01/81–04/30/81	65 EAST NASA BLVD MELBOURNE FL 39201	1,111.89
04-28	1117500018	STEPHANIE SEARS	04/07/81–04/09/81	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL - 170 MILES @ .15 PER MILE	25.50
04-28	1118380014	BILL NELSON	02/18/81	REIMBURSEMENT FOR OFFICIAL PHOTOGRAPHS	10.40
04-28	1118380015	BILL NELSON	02/18/81–03/03/81	REIMBURSEMENT FOR TABLECLOTH, BUNTING, & TABLE RENTAL INCURRED AT BOOTH FOR CENTAL FLA. FAIR	28.64
04-28	1118800016	STEPHANIE SEARS	04/14/81–04/16/81	REIMB FOR OFFICIAL TRAVEL IN DISTRICT, 170 MILES @ 15¢ PER MILE	25.50
04-28	1117710029	GSA, OAD, FINANCE DIVISION	10/19/79	FTS SERVICE FOR DISTRICT OFFICE	180.00
04-28	1118300060	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	430.77
04-29	1119900020	OFFICE AUTOMATION	04/14/81	PICK UP, DELIVERY AND INSTALLATION TELEPHONE ANSWERING MACHINE (FROM COCOA TO TITUSVILLE OFFICE).	45.00
04-30	1121910024	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		672.07
04-30	1121530006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		456.11
04-30	1121660013	*(STATIONERY ALLOWANCE CHARGED)*	04/30/81	CREDIT FOR 1980	(24.00)
05-05	1124530017	WASHINGTON MONITOR, INC	03/22/81–03/21/82	SUBSCRIPTION FOR CONGRESS DAILY THRU 3/21/82	200.00
05-05	1124530018	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE CHARGES FOR MARCH 1981	6.92
05-08	1128570005	FLAMINGO PRINTING, INC	04/30/81	POSTALS FOR TOWN HALL MEETINGS	825.00
05-08	1128580014	STEPHANIE SEARS	04/21/81–04/30/81	REIMB FOR OFFICIAL INDISTRICT TRAVEL - 377 MILES @ .15 PER MILE	56.55
05-11	1131320003	ALISON A MORGAN	03/01/81–03/31/81	PROFESSIONAL JANITORIAL SERVICES RENDERED AT 210 BREVARD AVE, COCOA, FL.	20.00
05-11	1131540006	POSTMASTER	04/16/81	POSTAGE STAMPS FOR MELBOURNE DISTRICT OFFICE	20.00
05-12	1132090049	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	224.50
05-13	1133560005	GSA, OAD, FINANCE DIVISION	04/18/81	FTS TELEPHONE SERVICE FOR DISTRICT OFFICES - 3/18/81 TO 4/18/81	283.85
05-14	1134510028	BRUCE BUCKINGHAM	04/25/81	REIMB FOR OFFICIAL INDISTRICT TRAVEL - 176 MILES @ .15 PER MILE	26.40
05-18	1138460005	BRUCE BUCKINGHAM	04/28/81	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL 75 MILES @ .15	11.25
05-18	1138460006	ALISON A MORGAN	04/01/81–04/30/81	PROFESSIONAL JANITORIAL SERVICES - COCOA OFFICE 4-1-81 TO 4-30-81	20.00

82-369 O - 81 - 57

OFFICE OF THE HON. BILL NELSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	1138480014	STEPHANIE SEARS	05/05/81-05/07/81	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL 170 MILES @ .15	25.50
05-18	1138460007	SOUTHERN BELL	04/20/81-05/20/81	MONTHLY TELEPHONE SERVICE ALL DISTRICT OFFICES APR 20, 1981 TO MAY 20, 1981	369.74
05-22	1142560018	HARBOR CITY OFFICE SUPPLY, INC	04/17/81	OFFICE SUPPLIES (PENS & FILAMENT TAPE) FOR MELBOURNE DISTRICT OFFICE	17.32
05-22	1142560019	ALL-WORLD TRAVEL AGENCY	04/28/81	AIRLINE TICKET FROM TALLAHASSEE TO ORLANDO - OFFICIAL TRAVEL	81.00
05-22	1142560017	BILL NELSON	04/19/81	REIMB FOR PLANE TRAVEL - WASHINGTON, DC TO ORLANDO	139.00
05-26	1146660010	STEPHANIE SEARS	05/12/81-05/14/81	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 170 MILES AT .15	25.50
05-26	1146660011	GEORGE STUART, INC	04/02/81	OFFICE SUPPLIES (STAMP PAD & RIBBONS) DISTRICT OFFICE	10.28
05-28	1148620016	RENAISSANCE CUSTOM FRAMING	05/22/81	FRAMING PICTURES OF THE SHUTTLE AND TRIDENT SUBMARINE	74.00
05-28	1148320015	BILL NELSON	04/19/81-04/29/81	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL; PARKING; TOLLS; CAR RENTAL; 70 MI. @ .15; GASOLINE	169.11
05-29	1148890405	GRACE SMITH,DBA BELLAIR ARCADE	05/01/81-05/30/81	210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	252.00
05-29	1148890406	PAUL C. GAUGER	05/01/81-05/30/81	65 EAST NASA BLVD MELBOURNE FL 39201	1,111.89
05-29	1149600031	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	283.69
05-31	1152700068	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		782.29
05-31	1152440029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		444.83
06-03	1153420025	KILBORN PHOTOGRAPHY	05/15/81	REPRINTING OF 100 5 X 7 PHOTOGRAPHS FOR USE IN DISTRICT OFFICE OF MEMBER	75.00
06-03	1153540014	STEPHANIE SEARS	05/19/81	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL - 170 MILES @ .15 PER MILE	25.50
06-05	1156670026	STEPHANIE SEARS	05/26/81-05/28/81	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 170 MI AT .15	25.50
06-05	1156670024	SOUTHERN BELL	05/20/81-06/20/81	MONTHLY TELEPHONE SERVICE ALL DISTRICT OFFICES	449.99
06-05	1156670025	GSA, OAD, FINANCE DIVISION	05/18/81	FTS TELEPHONE SERVICE FOR DISTRICT OFFICES	303.18
06-16	1166530020	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	217.50
06-16	1166620013	STEVE LEWIS	05/28/81-06/05/81	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 233 MILES AT .15 LUNCH	48.77
06-19	1163360004	HARBOR CITY OFFICE SUPPLY, INC	06/01/81	MISC. OFFICE SUPPLIES PENS, ADDRESS BOOK, ETC. - MELBOURNE OFFICE	11.95
06-25	1175490009	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	ORLANDO FL 00000	1,690.00
06-25	1176830019	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	ORLANDO FL 00000	10.00
06-25	1176830020	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	ORLANDO FL 00000	10.00
06-25	1173930011	BILL NELSON	05/23/81-06/03/81	REWIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL	186.60
06-25	1173930012	BILL NELSON	05/01/81-05/02/81	CAR RENTAL	43.89
06-25	1173930013	ALISON A MORGAN	05/01/81-05/31/81	PROFESSIONAL JANITORIAL SERVICES, COCOA OFFICE, MAY 1981	20.00
06-26	1176310012	BILL NELSON	05/24/80	REIMBURSEMENT FOR TRAVEL FROM ORLANDO, FLORIDA TO WASHINGTON, D.C. (ONE WAY ONLY)	139.00
06-26	1176310013	BILL NELSON	06/05/81-06/06/81	REIMBURSMENT FOR TRAVEL FROM WASHINGTON, D.C. TO ORLANDO, FL AND RETURN TO WASHINGTON, D.C.	235.00
06-26	1176310014	BILL NELSON	05/29/81-05/31/81	REIMBURSEMENT FOR TRAVEL FROM WASH., D.C.TO ORLANDO, FLORIDA AND RETURN TO WASHINGTON, D.C.	278.00
06-26	1176310015	BILL NELSON	06/01/81-06/03/81	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, D.C. TO ORLANDO, FLA. AND RETURN MELBOURNE, FLA. TO D.C.	278.00
06-29	1177520020	DAVID R RAMAGE	06/01/81	APPLYING CHESHIRE LABELS ON 5,233 ENVELOPES	36.15
06-29	1177520023	DAVID R RAMAGE	06/01/81	PRINTING 5,700 SOCIAL SECURITY STATEMENTS	79.65
06-29	1177520019	WASHINGTON MONITOR, INC	04/26/81-03/21/82	SUBSCRIPTION TO CONGRESS DAILY FOR 1981-82	200.00
06-29	1177520024	CONGRESSIONAL QUARTERLY INC	07/01/81-12/31/81	SIX MONTH SUBSCRIPTION FOR CONGRESSIONAL INSIGHT	69.00
06-29	1177520025	SAVIN CORPORATION	04/01/81-04/30/81	EXCESS COPIER USAGE FOR APRIL 1981	45.62
06-29	1177520010	BILL NELSON	06/11/81-06/13/81	REIMB FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO AND RETURN TO WASHINGTON, DC	278.00
06-29	1177520011	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/81-05/31/81	RENTAL & MAINTENANCE FOR COMPUTER TERMINALS IN WASHINGTON & MELBOURNE, FL IN MAY 1981	131.00
06-29	1177520012	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/81-03/31/81	RENTAL AND MAINTENANCE OF COMPUTER TERMINALS IN WASHINGTON AND MELBOURNE, FL IN MARCH 1981	147.99
06-29	1177520013	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/81-04/30/81	RENTAL AND MAINTENANCE OF COMPUTER TERMINAL IN WASHINGTON IN APRIL 1981	59.00
06-29	1177520014	DMC	04/01/81-04/30/81	DATA PROCESSING SERVICES FOR MONTH OF APRIL 1981	880.00
06-29	1177520015	DMC	05/01/81-05/31/81	DATA PROCESSING SERVICES FOR MAY 1981	880.00
06-29	1177520016	DATA TERMINALS AND COMMUNICATIONS	06/01/81-06/30/81	LEASE AND MAINTENANCE OF COMPUTER TERMINAL AND MICROFILE FOR MONTH OF JUNE 1981	436.80
06-29	1177520017	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/81-04/30/81	RENTAL AND MAINTENANCE OF COMPUTER TERMINAL IN MELBOURNE, FL DURING APRIL 1981	99.86

06-29	1177520018	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/81–06/30/81	RENTAL AND MAINTENANCE OF COMPUTER TERMINALS IN WASHINGTON AND MELBOURNE, FL IN JUNE 1981	131.00
06-29	1180860019	POSTMASTER	06/12/81	POSTAGE STAMPS $20.00 DC OFFICE $20.00 MELBOURNE OFFICE	40.00
06-29	1177520021	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF MAY 1981	9.10
06-29	1177520022	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE FOR APRIL 1981	76.34
06-29	1177830037	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	283.05
06-29	1176430022	GSA, OAD, FINANCE DIVISION	06/18/81	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE 5-18-81 TO 6-18-81	303.86
06-30	1182610022	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		708.78
06-30	1180890408	GRACE SMITH,DBA BELLAIR ARCADE	06/01/81–06/30/81	210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	252.00
06-30	1180890409	PAUL C. GAUGER	06/01/81–06/30/81	65 EAST NASA BLVD MELBOURNE FL 39201	1,111.89
06-30	1182650029	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		154.39
				TOTAL	**24,759.32**

OFFICE OF THE HON. BILL NICHOLS

OFFICIAL EXPENSES

04-07	1092540008	ALICE LLOYD	03/19/81	280 MILES FROM OPELIKA TO BIRMINGHAM & RETURN TO ATTEND SOCIAL SECURITY SEMINAR	67.20
04-07	1092640011	BILL NICHOLS	03/19/81–03/21/81	TRAVEL IN DISTRICT PRIVATE AUTO - 310 MI AT .24/MI	74.40
04-07	1093530014	SOUTH CENTRAL BELL	02/16/81–03/17/81	1 MONTH TELEPHONE SERVICE FOR DISTRICT OFFICE	1.70
04-07	1092640010	BILL NICHOLS	03/19/81–03/21/81	DELTA AIR LINES TRIP FROM WASH NATIONAL AP TO BIRMINGHAM & RETURN	294.00
04-07	1092450012	GSA, OAD, FINANCE DIVISION	03/18/81	1 MO TELEPHONE SERVICE FOR OPELIKA CONGRESSIONAL OFFICE	46.10
04-08	1096910007	R. L. POLK & CO	03/24/80	OPELIKA CITY DIRECTORY FOR 3RD CONGRESSIONAL OFFICE, OPLEKA, ALA.	77.00
04-08	1096910009	BILL NICHOLS	03/27/81–03/29/81	290 MILES OF IN-DISTRICT TRAVEL @ .24 PER MILE	69.60
04-08	1096910008	BILL NICHOLS	03/27/81–03/29/81	DELTA FROM WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	294.00
04-13	1103900024	ALABAMA GAS CORP	02/23/81–03/23/81	1 MONTH GAS SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE	59.32
04-13	1103900023	SOUTH CENTRAL BELL	02/16/81–03/16/81	1 MONTH TELEPHONE SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE	28.28
04-13	1103900025	HAZELTINE CORPORATION	04/01/81–04/30/81	A MONTH COMPUTER RENTAL CONTRACT FOR WASHINGTON OFFICE	80.00
04-14	1104620012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	173.86
04-15	1105920006	SOUTH CENTRAL BELL	03/25/81–03/25/81	1 MONTH TELEPHONE SERVICE FOR OPELIKA CONGRESSIONAL OFFICE	43.42
04-15	1105920004	BILL NICHOLS	04/02/81–04/04/81	DELTA AIRLINES FROM WASH. NATIONAL AP TO BIRMINGHAM & RETURN	294.00
04-15	1105920005	COMPUTER DEVICES, INC	04/01/81–04/30/81	1 MONTH COMPUTER RENTAL SERVICE FOR WASHINGTON OFFICE	70.00
04-16	1106420014	CANTRELL/CUTTER PRINTING, INC	03/30/81	9,000 MEETING CARDS FOR 3RD DISTRICT - CONG. BUSINESS	115.06
04-16	1106420013	UTILITIES DEPT	02/22/81–03/20/81	1 MONTH SERVICE FOR TUSKEGEE CONG. OFFICE	8.51
04-16	1106420015	THE CLEBURNE NEWS	01/01/81–12/31/81	1 YR. SUBSCRIPTION FOR ANNISTON CONG. OFFICE	7.50
04-16	1106800018	TOM EILAND	03/31/81	LEG NEWS VIA VIDEO TAPE FOR 3RD CONG DISTRICT - DELTA DASH TO ATLANTA, GA	40.00
04-21	1111630033	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	118.50
04-28	1118950026	THE SYLACAUGA ADVANCE	05/01/81–05/01/82	1 YEAR SUBSCRIPTION	36.00
04-28	1118890421	MRS HENRY NEILL SEGREST	04/01/81–04/30/81	115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
04-28	1118950027	SOUTH CENTRAL BELL	03/15/81–04/16/81	1 MONTH TELEPHONE SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE	32.87
04-28	1118550012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	173.66
04-29	1119510013	CANTRELL/CUTTER PRINTING, INC	04/21/81	PRINTING NEWSLETTER QUESTIONNAIRE RESULTS TO 3RD CONG DIST - CONSTITUENTS	1,739.86
04-29	1119510009	BILL NICHOLS	04/09/81	TRAVEL BY PRIVATE AUTO FROM WASHINGTON TO SYLACAUGA - 817 MILES @ .24 PER MILE - TOLL	197.03
04-29	1119510010	BILL NICHOLS	04/09/81	NIGHT LODGING IN ROUTE TO 3RD CONG DIST	20.64
04-29	1119510012	DAVID R RAMAGE	04/14/81	ECONOMY LETTERS TO 3RD DISTRICT CONSTITUENTS	34.00
04-29	1119510014	SOUTH CENTRAL BELL	03/07/81–04/08/81	1 MONTH TELEPHONE SERVICE FOR ANNISTON, AL CONG OFFICE	113.17
04-29	1119510011	C & P TELEPHONE	03/01/81–03/31/81	TELEPHONE FOR WASHINGTON OFFICE	225.96
04-30	1121910025	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,608.68
04-30	1121530030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		699.72
05-06	1126650026	TALLADEGA DAILY ADVANCE	05/01/81–12/30/81	8 MONTH SUBSCRIPTION TO TALLADEGA DAILY ADVANCE FOR WASH OFFICE	24.00
05-06	1126650020	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES 1981 ANNUAL ASSESSMENT	100.00
05-06	1126650021	BILL NICHOLS	04/12/81–04/26/81	TRAVEL IN THIRD CONG DISTRICT ON OFFICIAL BUSINESS 1,950 MI AT .24	468.00
05-06	1126650023	BILL NICHOLS	04/26/81	NIGHT LODGING IN ROUTE TO WASH	19.64
05-06	1126650025	SOUTH CENTRAL BELL	03/16/81–04/17/81	1 MO TELEPHONE SERVICE FOR ANNISTON CONG OFFICE	1.70
05-06	1126650022	BILL NICHOLS	04/26/81	817 MI AT .24/MI FROM SYLACAUGA TO WASH TOLLS	197.03
05-06	1126650024	GSA, OAD, FINANCE DIVISION	04/18/81	1 MO FTS PHONE SERVICE FOR DISTRICT OFFICE	46.10
05-08	1128410021	KENNETH B YOUNG	12/20/80	1 TYPEWRITER RIBBON PURCHASED 20 DEC. 1980	2.68
05-08	1128410022	KENNETH B YOUNG	08/06/80	1 KEY PURCHASED 8-6-80 FOR OFFICE	.95

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL NICHOLS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	1128410023	PHYLLIS TAYLOR	04/21/81	MILEAGE FROM OPELIKA TO MONTGOMERY & RETURN ON OFFICIAL BUSINES 134 MILES	32.16
05-08	1128570007	ALABAMA GAS CORP	03/23/81-04/22/81	1 MONTH SERVICE FOR TUSKEGEE CONG OFFICE	23.63
05-08	1128570009	BILL NICHOLS	05/01/81-05/03/81	CAR RENTAL FROM AVIS PICKED UP IN MONTGOMERY RETURN IN ATLANTA	175.35
05-08	1128570010	BILL NICHOLS	05/03/81	GAS PURCHASED	5.00
05-08	1128570011	BILL NICHOLS	05/01/81-05/03/81	DELTA AIRLINES FROM WASH NATIONAL AP TO MONTGOMERY, AL & RETURN FROM ATLANTA TO WASH NATIONAL AP.	284.00
05-08	1128570006	COMPUTER DEVICES, INC	05/01/81-05/31/81	A MONTH RENTAL SERVICE FOR WASH OFFICE	70.00
05-12	1132090050	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	91.00
05-14	1134510021	KENNETH B YOUNG	04/22/81	53 MILES @ .24 PER MILE - DISTRICT TRAVEL ON 3RD CONGRESSIONAL BUSINESS	12.72
05-15	1135520023	KENNETH B YOUNG	08/11/80-04/13/81	JANITORIAL SERVICES FOR TUSKEGEE CONG OFFICE	31.00
05-15	1135520025	KENNETH B YOUNG	08/13/80-09/26/80	JANITORIAL SUPPLIES FOR TUSKEGEE CONG OFFICE	10.29
05-15	1135520026	KENNETH B YOUNG	01/01/81-04/20/81	JANITORIAL SUPPLIES FOR TUSKEGEE CONG OFFICE	15.53
05-15	1135520027	KENNETH B YOUNG	02/01/81-04/20/81	3 TRIPS - 240 MILES TRAVEL TO MONTGOMERY FROM TUSKEGEE & RETURN ON 3RD CONG BUSS	57.60
05-15	1135520022	HAZELTINE CORPORATION	05/01/81-05/31/81	1 MONTH COMPUTER RENTAL SERVICE	80.00
05-18	1138460009	TOM EILAND	04/19/81-04/24/81	CAR RENTAL HERTZ RENT A CAR FOR BUSINESS IN 3RD CONG. DISTRICT	273.49
05-18	1138460010	TOM EILAND	04/19/81-04/21/81	MOTEL, DOWNTOWNER, ANNISTON, ALA.	58.65
05-18	1138460011	TOM EILAND	04/21/81-04/22/81	MOTEL, HOLIDAY INN, MONTGOMERY, ALA	34.98
05-18	1138460012	TOM EILAND	04/22/81-04/24/81	MOTEL, DOWNTOWNER, ANNISTON, ALA.	53.83
05-18	1138460008	TOM EILAND	04/19/81	EASTERN AL FROM WASH NATIONAL TO BINGHAM, ALA	147.00
05-21	1141520007	DAVID R RAMAGE	05/08/81	PRINTING OF 700 LETTERS - H.R. 3045	21.05
05-26	1146600011	TOM EILAND	04/19/81-04/28/81	FOOD WHILE IN 3RD CONG DISTRICT	101.52
05-26	1146600012	TOM EILAND	04/20/81-04/28/81	GAS FOR CAR RENTAL WHILE IN 3RD CONG DIST ON OFFICIAL BUSS	40.00
05-26	1146600013	TOM EILAND	04/27/81-04/29/81	CAR RENTAL -AVIS CAR RENTAL	154.80
05-26	1146600014	TOM EILAND	04/27/81-04/28/81	MOTEL WHILE IN 3RD CONG DIST	28.88
05-26	1146640011	XEROX CORPORATION	02/17/81	PURCHASE OF SUPPLIES FOR XEROX MACHINE USED IN WASH OFFICE	46.12
05-26	1146600009	SOUTH CENTRAL BELL	03/24/81-04/25/81	TELEPHONE 1 MO/SERVICE FOR OPELIKA CONG OFFICE	43.56
05-26	1146600015	TOM EILAND	05/04/81	DELTA AL FROM ATLANTA TO WASH NATIONAL AP	106.00
05-27	1147330007	BILL NICHOLS	05/15/81-05/17/81	CAR RENTAL FOR 3RD CONG. DIST. BUSINESS	86.01
05-27	1147330011	UTILITIES DEPT	03/20/81-04/20/81	1 MO ELECTRIC & WATER SERVICE FOR TUSKEGEE CONG. OFFICE	11.00
05-27	1147330010	SOUTH CENTRAL BELL	04/08/81-05/08/81	1 MO TELEPHONE SERVICE FOR ANNISTON CONG. OFFICE	113.63
05-27	1147330006	BILL NICHOLS	05/15/81-05/17/81	DELTA AL FROM WASH. NATIONAL TO BIRMINGHAM & RETURN	294.00
05-27	1147330008	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	1 MO TELEGRAPH SERVICE FOR WASH OFFICE	35.80
05-27	1147330009	C & P TELEPHONE	04/01/81-04/30/81	1 MO TOLL TELEPHONE SERVICE FOR WASH. OFFICE	427.86
05-29	1148890407	MRS HENRY NEILL SEGREST	05/01/81-05/30/81	115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
05-29	1148640023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	175.33
05-31	1152700069	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,608.68
05-31	1152440006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		397.33
06-03	1153420026	TALLASSEE TRIBUNE	01/01/81-03/31/81	NEWSLETTER COMPOSITION	130.00
06-03	1153420030	BILL NICHOLS	05/22/81-05/24/81	100 MILES IN DISTRICT TRAVEL ON OFFICIAL BUS @ .24	24.00
06-03	1154720011	ALABAMA GAS CORP	04/22/81-05/22/81	1 MONTH SERVICE FOR TUSKEGEE CONG. OFFICE	7.26
06-03	1153460012	SOUTH CENTRAL BELL	04/15/81-05/16/81	1 MO. TELEPHONE SERVICE FOR TUSKEGEE CONG. OFFICE	32.24
06-03	1153420027	BILL NICHOLS	05/21/81-05/24/81	DELTA A/L FROM WASH NAT'L A/P TO BIRMINGHAM, ALA. & RETURN	294.00
06-03	1153420028	BILL NICHOLS	05/21/81	TAXI SERVICE FROM BIRMINGHAM AIRPORT TO TRAILWAYS BUS TERMINAL	7.00
06-03	1153420029	BILL NICHOLS	05/21/81	TRAILWAYS BUS FROM BIRMINGHAM TO SYLACAUGA, ALA.	4.60
06-03	1154720010	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE 1 MONTH SERVICE FOR DISTRICT OFFICE	46.10
06-05	1156670027	SOUTH CENTRAL BELL	04/16/81-05/17/81	1 MO TELEPHONE SERVICE FOR ANNISTON OFFICE	1.70

06-09	1156760016	UTILITIES DEPT	04/20/81–05/18/81	1 MONTH ELECTRIC & WATER SERVICE FOR TUSKEGEE - CONG. OFFICE	24.50
06-10	1159420017	COMPUTER DEVICES, INC	06/01/81–06/30/81	1 MO. COMPUTER RENTAL SERVICE FOR WASH. OFFICE	70.00
06-11	1160670007	KENNETH B YOUNG	05/01/81–05/30/81	PAPER SUPPLIES FOR 3RD CONG OFFICE	13.21
06-11	1160670008	KENNETH B YOUNG	05/04/81	TRAVEL FROM TUSKEGEE TO MONTGOMERY AND RETURN - 80 MI	19.20
06-11	1160590017	SOUTH CENTRAL BELL	04/25/81–05/25/81	1 MONTH TELEPHONE SERVICE FOR OPELIKA CONG OFFICE	42.94
06-11	1160670009	HAZELTINE CORPORATION	06/01/81–06/30/81	RENTAL CONTRACT FOR WASH OFFICE	80.00
06-12	1161550014	BILL NICHOLS	06/05/81–06/07/81	TRIP VIA PRIVATE AUTO FROM WASHINGTON TO SYLACAUGA AND RETURN - 1634 MILES @ .24 PER MILE PLUS TOLLS.	394.06
06-16	1166530021	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	89.50
06-19	1163360003	WESTERN UNION TELEGRAPH COMPANY	05/22/81	1 MO TELEGRAM SERVICE FOR WASH. OFFICE	3.73
06-22	1168320018	TOM EILAND	04/27/81–04/29/81	BALANCE DUE ON CAR RENTAL (AVIS) WHILE IN 3RD CONG. DIST. ON OFFICIAL BUSINESS	20.14
06-22	1168320017	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE SERVICE FOR WASH. OFFICE	108.43
06-24	1170810005	SOUTH CENTRAL BELL	05/07/81–06/08/81	1 MO TELEPHONE SERVICE FOR ANNISTON CONG OFFICE	118.86
06-25	1175490010	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	OPELIKA AL 00000	482.00
06-25	1175490011	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	ANNISTON AL 00000	1,440.00
06-25	1176830021	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	OPELIKA AL 00000	1.00
06-25	1176830022	GENERAL SERVICES ADMINISTRATION	01/01/81–03/31/81	OPELIKA AL 00000	2.00
06-25	1176830023	GENERAL SERVICES ADMINISTRATION	01/01/81–03/31/81	ANNISTON AL 00000	235.00
06-25	1173930014	GSA, OAD, FINANCE DIVISION	06/18/81	1 MO TELEPHONE SSERVICE FOR DISTRICT OFFICE	46.10
06-29	1177650022	SOUTH CENTRAL BELL	05/15/81–06/16/81	1 MO TELEPHONE SERVICE FOR TUSKEGEE OFFICE	30.09
06-29	1177650020	BILL NICHOLS	06/20/81–06/21/81	DELTA AL FROM WASH NATIONAL AP TO ATLANTA AND RETURN	278.00
06-29	1177650021	BILL NICHOLS	06/20/81–06/21/81	AUTO TRAVEL TO AND FROM AP 20 MI AT .24	4.80
06-29	1180800041	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	174.63
06-30	1182610023	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,615.18
06-30	1180890410	MRS HENRY NEILL SEGREST	06/01/81–06/30/81	115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
06-30	1180600006	SOUTH CENTRAL BELL	05/16/81–06/17/81	1 MO PHONE SERVICE FOR ANNISTON CONG OFFICE	1.70
06-30	1181610015	COMPUTER DEVICES, INC	07/01/81–07/31/81	1 MO RENTAL SERVICE WASH OFFICE	70.00
06-30	1182650006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		91.27
				TOTAL	**19,305.18**

OFFICE OF THE HON. RICHARD NOLAN

OFFICIAL EXPENSES

04-30	1120610016	CENTRAL TELEPHONE COMPANY	12/16/79–01/15/80	LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	53.76
06-03	1153460013	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR REDWOOD FALLS DISTRICT OFFICE	30.00
06-03	1153460014	C & P TELEPHONE	12/01/80–12/31/80	TELEPHONE SERVICE & LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	178.71
06-25	1176830024	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80		(295.00)
				TOTAL	**(32.53)**

OFFICE OF THE HON. HENRY J NOWAK

OFFICIAL EXPENSES

04-06	1111700003	POSTMASTER	03/24/81	100 1¢ STAMPS, 130 3¢ STAMPS, 2,000 18¢ STAMPS	400.00
04-07	1093840008	HENRY NOWAK	03/24/81	PURCHASE OR BOOK BY HJN FOR OFFICE USE	12.57
04-07	1093840009	HENRY NOWAK	03/19/81–03/24/81	AIRFARE FROM NEWARK, NJ TO BUFFALO, NY & RETURN TO WASHINGTON, DC	200.00
04-13	1103300008	JAMES F SCHMIDT	02/04/81	ANNUAL SUBSCRIPTION TO THE LACKAWANNA LEADER WEEKLY NEWSPAPER FOR 1 YEAR	5.00
04-13	1103300002	HOUSE OF REPRESENTATIVES RESTAURANT	01/20/81–01/29/81	MEMBER'S MEETING WITH CONSTITUENTS IN WASH., D.C. ON LEGISLATIVE MATTERS	196.87
04-13	1103300003	NEW YORK TELEPHONE	03/07/81–04/06/81	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD (716) 882-6943	10.13
04-13	1103300005	NEW YORK TELEPHONE	02/25/81–03/24/81	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD (716) 893-7858	16.82
04-13	1103300006	NEW YORK TELEPHONE	01/07/81–02/06/81	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD (716) 882-6943	14.66
04-13	1103300007	NEW YORK TELEPHONE	02/07/81–03/06/81	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD (716) 882-6943	10.85
04-13	1103300009	NEW YORK TELEPHONE	03/10/81–04/09/81	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD (716) 853-4131,32,33	193.20
04-13	1103300001	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE TELEPHONE SERVICE FOR WASH. OFFICE	46.15
04-14	1104620015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	211.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HENRY J NOWAK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	1105830017	HOUSE OF REPRESENTATIVES RESTAURANT	02/05/81-02/27/81	MEMBER'S LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATION	30.50
04-15	1105830016	HENRY NOWAK	03/13/81-03/14/81	AIRFARE, DC TO 37TH CONG DIST (BUFFALO, NY) & RETURN PLUS 35 MILES BETHESDA, MD TO NAT'L	209.68
04-15	1105830019	ANTHONY J NITKOWSKI	04/01/81-04/02/81	AIRFARE DC TO 37TH CONG DIST (BUFFALO, NY) & RETURN	202.00
04-15	1105830018	GSA, OAD, FINANCE DIVISION	03/31/81	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	277.00
04-16	1106800019	HENRY NOWAK	03/30/81-03/30/81	AIRFARE DC TO 37TH CONG DIST (BUFFALO, NY) & RETURN - BETHESDA, MD TO & FROM NAT'L MILEAGE, 32 MI @ 24¢.	167.68
04-16	1106800027	ANTHONY J NITKOWSKI	03/14/81-03/16/81	AIRFARE, DC TO 37TH CONG DIST (BUFFALO, NY) & RETURN	202.00
04-21	1111820027	FRONTIER LINEN SUPPLY INC	03/02/81-03/27/81	HAND TOWEL SERVICE FOR DISTRICT OFFICE	26.50
04-21	1111820026	HENRY NOWAK	04/05/81-04/06/81	AIRFARE, DC TO 37TH CONG DIST (BUFFALO, NY) & RETURN PLUS 32 MI @ 24¢, BETHESDA, MD TO NAT'L & RETURN.	209.68
04-21	1111820028	HENRY NOWAK	04/03/81-04/04/81	AIRFARE, DC TO 37TH CONG DIST (BUFFALO, NY) & RETURN PLUS 32 MI @ 24¢, BETHESDA, MD TO NAT'L & RETURN.	209.68
04-23	1113600024	DAVID R RAMAGE	04/07/81	PRINTING OF CALLING CARDS & CONGRESSIONAL RECORD	101.50
04-23	1113600026	HENRY NOWAK	02/06/81	PARKING FEES BY MEMBER	4.25
04-23	1113600025	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	MESSAGE SENT VIA WESTERN UNION	16.40
04-28	1118890422	POLISH COMMUNITY CENTER OF BUFFALO	04/01/81-04/30/81	1081 BROADWAY BUFFALO NY 14212	50.00
04-28	1118890423	1490 ENTERPRISE INC	04/01/81-04/30/81	1490 JEFFERSON AVE BUFFALO NY 14208	50.00
04-28	1118550015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	211.02
04-30	1121910026	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		894.50
04-30	1121530007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		383.99
05-05	1124500005	DAVID R RAMAGE	04/15/81	PRINTING OF LABEL & CONSTITUENT LETTERS	54.75
05-05	1124500006	DAVID R RAMAGE	04/21/81	PRINTING OF LETTER TO CONSTITUENTS	22.75
05-05	1124500008	WANDA CARNEY	01/05/81-03/31/81	PURCHASE OF DAILY NEWSPAPERS FOR OFFICE USE	46.75
05-05	1124500009	JAMES F SCHMIDT	04/15/81-04/20/81	TRVL FM 37TH CONG DIST TO WASH, DC & RETURN - MEETING FOR CONFERENCE & CO-ORDINATION - 782 MI @ .24.	187.68
05-05	1124500007	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE DURING PERIOD	177.35
05-12	1132100001	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	1.50
05-14	1134510022	TELEGRAPH PRESS	04/23/81	40,000 COPIES OF IMPRINTED CATALOGS	262.00
05-14	1134510024	DAVID R RAMAGE	04/29/81	PRINTING OF NEWSLETTERS	3,262.80
05-14	1134600018	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81-07/05/81	NEW YORK TIMES NEWSPAPER FOR THE NEXT QUARTER	40.50
05-14	1134510026	E PLUMMER GODBY	04/17/81-04/25/81	MEALS WHILE VISITING IN DISTRICT	51.88
05-14	1134600020	E PLUMMER GODBY	04/10/81-04/12/81	FOOD DURING TRIP	21.00
05-14	1134510023	NEW YORK TELEPHONE	04/10/81-05/09/81	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	241.86
05-14	1134510025	E PLUMMER GODBY	04/17/81-04/25/81	TRAVEL DC TO 37TH CONG DIST VIA AUTO (BUFFALO, NY) & RETURN - 782 MI @ .24 PER MILE - TOLLS	196.78
05-14	1134600019	E PLUMMER GODBY	04/10/81-04/12/81	AIRFARE DC TO 37TH CONG DIST (BUFFALO, NY) AND RETURN TAXI TO NATIONAL FM LHOB, TAXI FM NAT'L TO LHOB.	215.50
05-15	1135580016	NEW YORK TELEPHONE	02/25/81-03/25/81	DISTRICT TELEPHONE SERVICE FOR THE PERIOD (716-893-7858)	17.27
05-15	1135580017	HENRY NOWAK	05/01/81-05/02/81	AIRFARE - DC/BUFFALO, NY(DIST)/RETURN (202 MI) - MILEAGE: BETHESDA, MD/NAT'L AP & RETRUN (32 MI @ .24).	209.68
05-26	1146600020	NATIONAL COUNCIL FOR URBAN ECONOMIC DEV	05/04/81	10 COPIES OF THE ORGANIZATION LEGISLATIVE REPORT AT .50 EACH	5.00
05-26	1146600016	M & C LEASING CO, INC	03/01/81-03/31/81	RENTAL OF VEHICLE FOR USE IN DIST	200.00
05-26	1146600018	E PLUMMER GODBY	05/06/81	PARKING FEE PAID	2.50
05-26	1146600021	FRONTIER LINEN SUPPLY INC	03/30/81-04/30/81	HAND TOWEL SERVICE FOR DISTRICT OFFICE	39.75
05-26	1146600019	NEW YORK TELEPHONE	03/25/81-04/25/81	FOR TELEPHONE SERVICE FOR THE DISTRICT OFFICE	16.78
05-26	1146670011	NEW YORK TELEPHONE	04/07/81-05/06/81	DISTRICT OFFICE TELEPHONE SERVICE	14.89
05-26	1146600022	HENRY NOWAK	05/07/81-05/09/81	AIR FARE TO 37TH CONG DIST (BUFFALO, NY) & RTN 32 MI AT .24 FM BETHESDA, MD/NAT'L & RETURN	209.68

05-26	1146670013	C & P TELEPHONE	04/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASH, D.C. OFFICE	135.65
05-26	1146670012	WESTERN UNION TELEGRAPH COMPANY	04/10/81–04/30/81	WESTERN UNION MESSAGES	53.80
05-27	1146600017	DAVID R RAMAGE	04/30/81	PRINTING OF LETTERS CONSTITUENT RESPONSE	28.25
05-27	1146670010	DAVID R RAMAGE	05/05/81	PRINTING CERTIFICATES	27.50
05-29	1148890408	POLISH COMMUNITY CENTER OF BUFFALO	05/01/81–05/30/81	1081 BROADWAY BUFFALO NY 14212	50.00
05-29	1148890409	1490 ENTERPRISE INC	05/01/81–05/30/81	1490 JEFFERSON AVE BUFFALO NY 14208	50.00
05-29	1148640026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	212.54
05-31	1152700070	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		800.76
05-31	1188980002	*(EQUIPMENT ALLOWANCE CHARGED)*	05/31/81	CREDIT FOR 1980	(125.18)
05-31	1152440030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		173.73
06-03	1153420031	JAMES F SCHMIDT	05/22/81	PURCHASE OF A 1981 CATHOLIC DIRECTORY FOR OFFICE USE	8.00
06-03	1153420032	HENRY NOWAK	05/21/81–05/24/81	AIRFARE TO 37TH C.D. (BUFFALO, NY) & RTN - MI: 32 MI @ .24, FROM BETHESDA, MD TO NAT'L A/P & RTN	209.68
06-09	1159400003	DAVID R RAMAGE	05/18/81	CHESHIRE LABELS ON NEWSLETTERS	34.90
06-09	1159400005	HENRY NOWAK	04/29/81	PARKING FEES PAID	1.75
06-09	1159400006	NEW YORK TELEPHONE	05/05/81–05/07/81	TELEPHONE INSTALLATION & SERVICE FOR DISTRICT OFFICE DURING PERIOD (716) 856-4606	177.42
06-09	1159400004	PSA DATA PROCESSING	05/22/81	UPDATE & PRINTING OF LABELS	915.10
06-12	1161570020	FRONTIER LINEN SUPPLY INC	05/14/81–05/29/81	HAND TOWELS FOR DISTRICT OFFICE	26.50
06-12	1161570022	E PLUMMER GODBY	05/27/81–05/30/81	MEAL IN DISTRICT	14.39
06-12	1161800016	DAVID R RAMAGE	06/01/81	PRINTING OF CONG RECORD ARTICLE	99.20
06-12	1161800019	E PLUMMER GODBY	06/03/81	FEE TO ATTEND 'LEVERAGING IN THE 80'S' CONFERENCE	65.00
06-12	1161570019	NEW YORK TELEPHONE	05/10/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (716)853-4131	209.67
06-12	1161800018	HENRY NOWAK	05/28/81–05/29/81	AIRFARE DC TO 37TH CONG DIST (BUFFALO, NY) & RETURN PLUS 32 MILES FROM BETHESDA, MD TO NAT'L A/P @ 24¢.	209.68
06-12	1161570021	E PLUMMER GODBY	05/27/81–05/30/81	AIRFARE - DC/BUFFALO, NY/DC - TAXIS TO NAT'L AP FM LHOB; TO BUFFALO AP & TO LHOB FM NAT'L AP	153.55
06-12	1161800017	GSA, OAD, FINANCE DIVISION	05/27/81	FTS SERVICE FOR THE DISTRICT OFFICE	90.00
06-25	1175490012	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	BUFFALO NY 00000	94.00
06-25	1175490013	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	BUFFALO NY 00000	3,453.00
06-25	1176840001	GENERAL SERVICES ADMINISTRATION	01/01/81–03/31/81		(2.00)
06-25	1170660012	HENRY NOWAK	05/31/81	LUNCH WITH CONSTITUENT ON LEGISLATIVE MATTERS	5.55
06-25	1170660013	NEW YORK TELEPHONE	06/04/81–07/03/81	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD NEW SERVICE	47.07
06-25	1170660014	MARY E PURTILL	06/03/81–06/08/81	AIRFARE DC TO 37TH DISTRICT N.Y. (BUFFALO, N.Y.) AND RETURN	159.00
06-25	1170660015	ANTHONY J NITKOWSKI	06/05/81–06/08/81	AIRFARE DC TO 37TH CONG DISTRICT (BUFFALO, NY) AND RETURN	212.00
06-25	1170660011	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE	32.74
06-26	1176310016	HOUSE OF REPRESENTATIVES RESTAURANT	05/04/81–05/26/81	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	36.15
06-26	1176310019	E PLUMMER GODBY	06/09/81–06/11/81	FOOD EXPENSE IN DISTRICT	11.67
06-26	1176310017	NEW YORK TELEPHONE	06/10/81–07/09/81	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	198.76
06-26	1176310018	E PLUMMER GODBY	06/09/81–06/11/81	AIRFARE TO 37TH CONG. DIST. DC TO BUFFALO, NY & RTN TWO TAXIS	225.25
06-29	1176430025	NEW YORK TELEPHONE	06/07/81–07/06/81	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD (716) 882-6943	15.63
06-29	1176430023	HENRY NOWAK	06/04/81–06/08/81	AIRFARE DC TO 37TH C.D. (BUFFALO, NY) & RETURN; MILEAGE TO NAT'L A/P & RTN TO BETHESDA, MD 32 MI @ .24.	219.68
06-29	1176430024	HENRY NOWAK	06/11/81–06/14/81	AIRFARE DC TO 37TH C.D. (BUFFALO, NY) & RETURN; MILEAGE TO NAT'L A/P & RTN TO BETHESDA, MD 32 MI @ .24.	219.68
06-29	1180800022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	238.90
06-30	1182610024	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		900.81
06-30	1181430007	DAVID R RAMAGE	06/18/81–06/19/81	PRINTING NEWSLETTERS AND AFFIXING LABELS ON ENVELOPES	53.50
06-30	1181430008	PSA DATA PROCESSING	06/24/81	PRINTING UP ADDRESS LABELS CONSTITUENT MAILING	56.25
06-30	1180890411	POLISH COMMUNITY CENTER OF BUFFALO	06/01/81–06/30/81	1081 BROADWAY BUFFALO NY 14212	50.00
06-30	1180890412	1490 ENTERPRISE INC	06/01/81–06/30/81	1490 JEFFERSON AVE BUFFALO NY 14208	50.00
06-30	1181430006	ANKERS CAPITOL PHOTOGRAPHERS	06/25/81	PURCHASE OF PHOTOS FOR NEWSLETTERS & MEDIA SERVICE	47.00
06-30	1182650030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		709.55
				TOTAL	**20,718.56**

OFFICE OF THE HON. GEORGE M O'BRIEN

OFFICIAL EXPENSES

04-06	1111700005	POSTMASTER	03/23/81	STAMPS	220.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GEORGE M O'BRIEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1092450016	R.L. POLK & CO	03/10/81	CITY DIRECTORY SERVICE	65.00
04-07	1092450015	GEORGE M O'BRIEN	02/02/81-03/16/81	REIMB FOR GAS USED ON OFFICIAL BUSINESS IN THE DIST FOR BUSINESS LUNCHEON W/CONSTI & STATE DEPT OFCL'S.	77.83
04-07	1092450018	HOLIDAY INN	03/12/81-03/15/81	ROOM ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	140.00
04-07	1092640018	BILL JACOBS LEASING INC	03/12/81-03/16/81	RENTAL CAR FOR USE IN THE DISTRICT ON OFFICIAL BUSINESS FOR MEMBER & R. NEALE	254.50
04-07	1092640019	ROBERT C NEALE	02/23/81-03/16/81	REIMBURSEMENT FOR GASOLINE USED WHEN CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS	49.60
04-07	1092640020	HOUSE OF REPRESENTATIVES RESTAURANT	01/06/81-01/20/81	MEMBER'S LUNCHEON MEETINGS WITH CONSTITUENTS AND DEPARTMENT OFFICIALS	57.90
04-07	1092450017	ILLINOIS BELL TELEPHONE CO	03/01/81-03/31/81	WATS SERVICE FOR DISTRICT OFFICE	173.40
04-07	1092450019	GEORGE M O'BRIEN	03/12/81-03/16/81	ROUND TRIP AIRFARE - WASH TO CHICAGO EN ROUTE TO DISTRICT	436.00
04-07	1092640022	C & P TELEPHONE	02/01/81-02/28/81	DATA SERVICE FOR WASHINGTON OFFICE	228.02
04-07	1092640021	C & P TELEPHONE	02/05/81-02/28/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	30.77
04-14	1104620019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	225.41
04-20	1110410001	GEORGE M O'BRIEN	03/28/81-03/29/81	REIMBURSEMENT FOR ROOM ACCOMMODATIONS FOR WED. GROUP CONFERENCE	57.92
04-20	1110410002	HINCKLEY & SCHMITT WATER	02/13/81-03/13/81	MARCH EQUIPMENT RENT & SERVICE CHARGE	8.42
04-20	1110410003	JOLIET OFFICE SUPPLY CO	02/27/81-03/18/81	SUPPLIES - TAPE, PENS, INDEX CARDS, ETC., FOR DISTRICT OFFICE	21.21
04-20	1110410006	HOUSE OF REPRESENTATIVES RESTAURANT	02/23/81	MEMBER'S LUNCHEON MEETING WITH STATE DEPARTMENT OFFICIALS	6.00
04-20	1110410005	GEORGE M O'BRIEN	04/02/81-04/06/81	ROUND TRIP AIR TRAVEL WASH NATIONAL AIRPORT TO CHICAGO O'HARE EN ROUTE TO 17TH DISTRICT OF ILLINOIS.	464.00
04-21	1111630034	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	18.00
04-24	1114610014	DEPARTMENT OF STATE CASHIER	11/01/80-11/30/80	CABLEGRAMS	30.00
04-28	1118550019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	282.71
04-30	1121910027	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,883.84
04-30	1121530009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		208.51
05-05	1124570013	KANKAKEE DAILY JOURNAL	01/26/81-01/26/82	SUBSCRIPTION FOR DISTRICT OFFICE	48.00
05-05	1124570026	DISTRICT NEWS COMPANY	04/01/81-06/30/81	DELIVERY OF CHICAGO TRIBUNE	52.16
05-05	1124570014	BILL JACOBS LEASING INC	04/02/81-04/06/81	RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS	252.20
05-05	1124570015	HOLIDAY INN	04/02/81-04/06/81	ROOM ACCOMMODATIONS IN THE DISTRICT ON OFFICIAL BUSINESS	152.00
05-05	1124570016	HINCKLEY & SCHMITT WATER	03/13/81-04/10/81	WATER SALES & EQUIPMENT RENT	16.06
05-05	1124570017	ROBERT C NEALE	04/02/81-04/06/81	REIMB FOR GASOLINE USED BY THE CONGRESSMAN ON OFFICIAL BUSINESS IN DISTRICT	51.41
05-05	1124570020	XEROX CORPORATION	01/30/81-02/27/81	NET USAGE COPY CHARGE, DC OFFICE	48.64
05-05	1124570021	XEROX CORPORATION	01/30/81-02/27/81	NET USAGE COPY CHARGE, DISTRICT OFFICE	17.18
05-05	1124570025	THE ADVOCATE	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION - 1980 ACCOUNT	9.00
05-05	1124570029	GEORGE M O'BRIEN	03/28/81-03/29/81	REIMBURSEABLE EXPENSES WEDNESDAY GROUP SEMINAR	125.00
05-05	1124570024	ILLINOIS BELL	04/01/81-04/30/81	WATS SERVICE DISTRICT OFFICE	173.40
05-05	1124570023	C & P TELEPHONE	03/01/81-03/31/81	DATA SERVICE FOR WASHINGTON OFFICE	228.00
05-05	1124570022	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	14.15
05-05	1124570028	WESTERN UNION TELEGRAPH COMPANY	03/20/81	TELEGRAPH SERVICE	21.60
05-05	1124570027	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	321.88
05-12	1132100002	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	39.00
05-21	1141520016	THE HERALD	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION	12.00
05-21	1141520008	JOLIET OFFICE SUPPLY CO	02/27/81-04/08/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	138.79
05-21	1141520009	HOUSE OF REPRESENTATIVES RESTAURANT	03/02/81-03/28/81	LUNCHEON MEETINGS WITH CONSTITUENTS AND OFFICIALS OF AGENCIES AND DEPARTMENTS	58.30
05-21	1141520012	ROBERT C NEALE	04/30/81	REIMB FOR GASOLINE USED WHILE CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS	29.00
05-21	1141520013	GEORGE M O'BRIEN	04/03/81-05/04/81	REIMB FOR EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - FOOD	19.99
05-21	1141520015	REPUBLICAN STUDY COMMITTEE	01/01/81-12/31/81	ANNUAL DUES	150.00
05-21	1141520017	DOROTHY POWELL	04/29/81-05/03/81	RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS	113.12

05-21	1141520014	GEORGE M O'BRIEN	04/30/81–05/04/81	R/T AIRFARE FROM WASH NATIONAL TO O'HARE EN ROUTE TO JOLIET ON OFFICIAL BUSINESS	464.00
05-21	1141520011	DOROTHY POWELL	04/29/81–05/03/81	PORTION OF AIRFARE R/T - WASH NAT'L & CHICAGO O'HARE EN ROUTE TO JOLIET - TAXI FARE TO/FM NAT'L AIRPORT.	335.00
05-21	1141520010	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	315.95
05-29	1148640030	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	226.88
05-31	1152700071	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,882.16
05-31	1152440032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		115.93
06-08	1155310011	BILL JACOBS LEASING INC	04/30/81–05/04/81	RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS	182.80
06-08	1155310012	XEROX CORPORATION	03/19/81	DEVELOPER	36.28
06-08	1155310015	ILLINOIS BELL	05/01/81–05/31/81	WATS LINE FOR DISTRICT OFFICE	175.53
06-08	1155310014	C & P TELEPHONE	04/01/81–04/30/81	DATA SERVICE FOR WASHINGTON OFFICE	228.17
06-08	1155310013	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	102.91
06-12	1162810019	R. L. POLK & CO	01/01/81–12/31/81	JOLIET CITY DIRECTORY FOR DISTRICT OFFICE	79.00
06-12	1162810020	R L POLK AND CO	01/01/81–12/31/81	KANKAKEE CITY DIRECTORY FOR DISTRICT OFFICE	102.00
06-12	1162810012	GEORGE M O'BRIEN	05/19/81–05/20/81	ROOM ACCOMMODATIONS ENROUTE TO WASH FROM DISTRICT ON OFFICIAL BUSINESS	69.82
06-12	1162810013	JOLIET OFFICE SUPPLY CO	05/05/81–05/18/81	SUPPLIES FOR DISTRICT OFFICE (XEROX PAPER, PADS, ETC)	83.58
06-12	1162810014	HINCKLEY & SCHMITT WATER	04/10/81–05/12/81	EQUIPMENT RENT & WATER SALES	15.94
06-12	1162810016	HOLIDAY INN	05/22/81–05/23/81	ROOM ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	38.00
06-12	1162810021	BILL JACOBS LEASING INC	05/22/81–05/26/81	RENTAL CAR FOR USE IN THE DISTRICT ON OFFICIAL BUSINESS	179.40
06-12	1162810022	GEORGE M O'BRIEN	05/19/81–05/19/81	RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS	48.70
06-12	1162810017	GEORGE M O'BRIEN	05/19/81–05/20/81	AIRFARE DC-CHICAGO-DC (TRIP TO DISTRICT)	464.00
06-12	1162810018	GEORGE M O'BRIEN	05/22/81–05/25/81	AIRFARE DC-CHICAGO-DC (TRIP TO DISTRICT)	464.00
06-12	1162810015	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	334.20
06-16	1166620015	R L POLK AND CO	06/01/81	KANKAKEE CITY DIRECTORY FOR D.C. OFFICE	102.00
06-16	1166620022	CHICAGO HEIGHTS STAR	06/30/81–06/30/82	ONE YEAR SUBSCRIPTION	40.00
06-16	1166530022	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	18.50
06-16	1166620016	ROBERT C NEALE	05/28/81	REIMBURSEMENT FOR GASOLINE USED BY THE CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS	25.36
06-16	1166620017	HOLIDAY INN	05/28/81–05/31/81	ROOM ACCOMMODATIONS FOR CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS	78.00
06-16	1166620018	HOLIDAY INN	05/23/81–05/25/81	ROOM ACCOMMODATIONS FOR CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS	68.00
06-16	1166620021	GEORGE M O'BRIEN	05/24/81	REIMBURSEMENT FOR GASOLINE USED IN THE DISTRICT ON OFFICIAL BUSINESS	34.00
06-16	1166620014	GEORGE M O'BRIEN	06/04/81–06/08/81	ROUND TRIP AIR FARE D.C./O'HARE EN ROUTE TO 17TH DISTRICT OF IL	488.00
06-16	1166620020	GEORGE M O'BRIEN	05/28/81–05/31/81	ROUND TRIP AIR FARE D.C. TO O'HARE EN ROUTE TO 17TH DISTRICT	464.00
06-16	1166620019	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/19/81	TELEGRAM SERVICE	34.20
06-25	1175490017	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	JOLIET IL 00000	2,520.00
06-29	1180800026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	226.18
06-30	1182610025	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,889.57
06-30	1180950005	BILL JACOBS LEASING INC	06/05/81–06/08/81	RENTAL CAR FOR USE IN THE DISTRICT ON OFFICIAL BUSINESS	111.84
06-30	1180950006	HINCKLEY & SCHMITT WATER	05/12/81–06/30/81	WATER SALES & EQUIPMENT RENT	35.76
06-30	1180950007	THOMAS J LANKFORD	06/03/81	REPRODUCE LETTERHEAD	108.05
06-30	1180950008	BILL JACOBS LEASING INC	05/28/81–06/01/81	RENTAL CAR FOR USE IN THE DISTRICT ON OFFICIAL BUSINESS	186.04
06-30	1181430010	XEROX CORPORATION	03/31/81–04/30/81	NET USAGE CHARGE	3.61
06-30	1181430011	COUNTY CLERK OF WILL COUNTY	06/18/81	COMPUTER ATAPE	135.00
06-30	1181430012	JOLIET OFFICE SUPPLY CO	05/27/81–06/06/81	OFFICE SUPPLIES: TAPE, PAPER, ENVELOPES FOR DISTRICT OFFICE	11.81
06-30	1181430013	HOLIDAY INN	06/04/81–06/07/81	ROOM ACCOMMODATIONS FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	76.00
06-30	1181430015	GEORGE M O'BRIEN	04/28/81	REIMBURSEMENT FOR LUNCHEON MEETING WITH STATE SEPT. OFFICIALS	11.95
06-30	1181430016	GEORGE M O'BRIEN	06/06/81–06/12/81	REIMBURSEMENT FOR GASOLINE USED IN THE DISTRICT ON OFFICIAL BUSINESS	27.01
06-30	1181430017	BILL JACOBS LEASING INC	06/11/81–06/16/81	RENTAL CAR FOR USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	170.64
06-30	1181430018	ILLINOIS BELL	06/01/81–06/30/81	WATS SERVICE FOR DISTRICT OFFICE	174.52
06-30	1181430009	GEORGE M O'BRIEN	06/11/81–06/15/81	ROUND TRIP AIRFARE DC/CHICAGO OCHARE EN ROUTE TO 17TH DISTRICT OF ILLINOIS	488.00
06-30	1180950004	C & P TELEPHONE	05/01/81–05/31/81	DATA SERVICE FOR DISTRICT OFFICE	228.10
06-30	1182650032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		532.58
06-30	1181430014	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	54.55
				TOTAL	**21,317.44**

OFFICE OF THE HON. THOMAS P O'NEILL JR

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1092460018	NEW ENGLAND TELEPHONE	01/25/81-02/24/81	MONTHLY TELEPHONE SERVICE FOR (617) 926-2400	103.18
04-07	1092460019	NEW ENGLAND TELEPHONE	02/03/81-03/02/81	MONTHLY TELEPHONE SERVICE FOR (617) 742-5231	21.47
04-07	1092460020	NEW ENGLAND TELEPHONE	02/07/81-03/06/81	MONTHLY SERVICE FOR (617) 648-2000	76.51
04-07	1092460017	GSA, OAD, FINANCE DIVISION	03/18/81	MONTHLY FTS SERVICE FOR (617) 223-2784, 223-2785, 223-2786 & 223-1114	303.32
04-14	1104620020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	203.48
04-23	1113560005	DAVID R RAMAGE	03/27/81	LETTERS AND 150 LETTERS - STUDENT LOAN PROGRAMS #1563	24.00
04-23	1113560006	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/81-12/31/81	MEMBERSHIP DUES - ANNUAL	225.00
04-23	1113560001	DELTA AIRLINES, INC	01/21/81	MEMBERS PLANE TRIP - DC TO BOSTON, MA (DISTRICT)	123.00
04-23	1113560002	DELTA AIRLINES, INC	02/06/81	MEMBERS PLANE TRIP - DC TO BOSTON, MA (DISTRICT)	123.00
04-23	1113560007	C & P TELEPHONE	02/01/81-02/28/81	RENTAL OF DATASPEED COMPUTER TERMINAL FOR MONTH OF FEBRUARY 1981	220.75
04-23	1113560003	C & P TELEPHONE	02/01/81-02/28/81	OFFICIAL TOLL CHARGES FOR MONTH OF FEBRUARY 1981	98.29
04-23	1113560004	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	OFFICIAL TELEGRAPH CHARGES FOR THE MONTH OF MARCH	12.80
04-24	1114520012	DEPARTMENT OF STATE CASHIER	08/01/80-08/31/80	CABLEGRAMS	30.00
04-24	1114610015	DEPARTMENT OF STATE CASHIER	12/01/80-12/31/80	CABLEGRAMS	30.00
04-24	1114610016	DEPARTMENT OF STATE CASHIER	11/01/80-11/30/80	CABLEGRAMS	30.00
04-24	1114610017	DEPARTMENT OF STATE CASHIER	11/01/80-11/30/80	CABLEGRAMS	30.00
04-28	1118890427	WATERTOWN OFFICE BLDG ASSOCIATES	04/01/81-04/30/81	85 MAIN STREET WATERTOWN MA 00000	187.50
04-28	1118890428	SHELBY REALTY TRUST	04/01/81-04/30/81	661 MASSACHUSETTS AVENUE ARLINGTON MA 00000	190.00
04-28	1118550020	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	203.26
04-30	1121910028	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		644.76
04-30	1121530033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		425.55
05-11	1131540008	POSTMASTER	04/22/81	POSTAGE STAMPS	265.00
05-13	1133520015	C & P TELEPHONE	03/01/81-03/31/81	RENTAL OF DATASPEED COMPUTER TERMINAL FOR THE MONTH OF MARCH	220.75
05-13	1133520014	C & P TELEPHONE	03/01/81-03/31/81	OFFICIAL TOLL CHARGES - MONTH OF MARCH 1981	146.47
05-18	1138460013	DELTA AIRLINES, INC	03/12/81-03/15/81	MEMBERS PLANE TRIP - DC TO BOSTON, MA (DISTRICT) AND RETURN TO DC	258.00
05-21	1141450017	NEW ENGLAND TELEPHONE	02/25/81-03/24/81	MONTHLY TELEPHONE SERVICE FOR (617) 926-2400	90.39
05-21	1141450018	NEW ENGLAND TELEPHONE	03/03/81-04/02/81	MONTHLY TELEPHONE SERVICE FOR (617) 742-5231	32.43
05-21	1141450019	NEW ENGLAND TELEPHONE	03/07/81-04/06/81	MONTHLY TELEPHONE SERVICE FOR (617) 648-2000	76.84
05-21	1141450020	NEW ENGLAND TELEPHONE	03/25/81-04/24/81	MONTHLY TELEPHONE SERVICE FOR (617) 926-2400	102.05
05-21	1141450021	NEW ENGLAND TELEPHONE	04/03/81-05/02/81	MONTHLY TELEPHONE SERVICE FOR (617) 742-5231	21.62
05-21	1141450022	NEW ENGLAND TELEPHONE	04/07/81-05/06/81	MONTHLY SERVICE FOR (617) 648-2000	80.03
05-21	1141450016	GSA, OAD, FINANCE DIVISION	04/18/81	MONTHLY TELEPHONE SERVICE FOR (617) 223-2784, 223-2785, 223-2786 & 223-1114	303.32
05-29	1148890413	WATERTOWN OFFICE BLDG ASSOCIATES	05/01/81-05/30/81	85 MAIN STREET WATERTOWN MA 00000	187.50
05-29	1148890414	SHELBY REALTY TRUST	05/01/81-05/30/81	661 MASSACHUSETTS AVENUE ARLINGTON MA 00000	190.00
05-29	1148640031	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	205.11
05-31	1152700072	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		644.16
05-31	1152440009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		750.07
06-09	1159400014	DAVID R RAMAGE	04/17/81	400 LETTERS - BUDGET CUTS	14.50
06-09	1159400015	DAVID R RAMAGE	05/15/81-05/19/81	150 LETTERS- MONEY MARKETS, 200 RECORD REPRINTS	38.50
06-09	1159400013	C & P TELEPHONE	04/01/81-04/30/81	OFFICIAL TOLL CHARGES FOR THE MONTH OF APRIL 1981	92.73
06-09	1159400012	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	OFFICIAL TELEGRAPH CHARGES FOR THE MONTH OF APRIL 1981	101.08
06-10	1160610016	THE ALLSTON BRIGHTON CITIZEN ITEM	07/01/81-06/30/82	ONE YEAR SUBSCRIPTION FOR ALLSTON-BRIGHTON CITIZEN - ITEM	12.00
06-10	1160610017	KEVIN F. PETERSON	05/06/81	EXPRESS MAIL	9.10
06-16	1166620023	DELTA AIRLINES, INC	04/27/81	MEMBER'S PLANE TRIP - DC TO BOSTON (DISTRICT)	129.00
06-19	1160610018	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	MEMBERSHIP DUES YEAR 1981	150.00

06-25	1175490018	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	BOSTON MA 00000	7,491.00
06-29	1180800027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	204.34
06-30	1182610026	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		660.46
06-30	1180890416	WATERTOWN OFFICE BLDG ASSOCIATES	06/01/81–06/30/81	85 MAIN STREET WATERTOWN MA 00000	187.50
06-30	1180890417	SHELBY REALTY TRUST	06/01/81–06/30/81	661 MASSACHUSETTS AVENUE ARLINGTON MA 00000	190.00
06-30	1182650009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		159.38
				TOTAL	**16,319.20**

OFFICE OF THE HON. MARY ROSE OAKAR

OFFICIAL EXPENSES

04-07	1092640013	J A PAPEZ	02/25/81	PURCHASE OF NATIONALITY DIRECTORY	5.00
04-07	1092640015	POINT OF VIEW	04/01/81–04/01/82	SUBSCRIPTION	10.00
04-07	1092640012	MASTER MOVERS INC.	11/23/80–12/23/80	RENTAL SPACE FOR MOBILE UNIT	40.00
04-07	1092640014	MASTER MOVERS INC.	12/23/80–02/23/81	RENTAL SPACE FOR MOBILE UNIT	80.00
04-07	1092640016	J A PAPEZ	02/04/81	OFC SUPPLIES - ADHESIVE LABELS	17.14
04-08	1096910010	MAPLE HEIGHTS PRESS	04/01/81–04/01/82	SUBSCRIPTION (1 YEAR)	4.00
04-14	1104460023	CANTRELL/CUTTER PRINTING, INC.	03/23/81	ADDITIONAL NEWS LETTERHEAD	54.01
04-14	1104460025	C & P TELEPHONE	02/01/81–02/28/81	MONTHLY LONG DISTANCE SERVICE	13.42
04-14	1104460024	C & P TELEPHONE	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	228.02
04-14	1104620016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	188.35
04-14	1104460022	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT OFFICE MONTHLY TELEPHONE STATEMENT	515.10
04-20	1110510014	MARY ROSE OAKAR	04/07/81–04/13/81	AIR FARE - WASHINGTON, DC/CLEVELAND, OHIO/WASHINGTON, DC (ROUND TRIP)	118.00
04-20	1110510015	CAROL MILLER	04/07/81	AIR FARE WASHINGTON, DC TO CLEVELAND, OHIO (ONE WAY)	59.00
04-21	1111440012	CAROL MILLER	03/27/81	PURCHASE OF FCP DIRECTORY	4.95
04-21	1111440013	J A PAPEZ	03/31/81	SOULE'S DICTIONERY (POCKET)	2.67
04-22	1112930004	JAMIL ZAINALDIN	03/30/81–03/30/81	ROUND TRIP WASHINGTON, DC TO NASHVILLE, TN	264.00
04-22	1112930005	JAMIL ZAINALDIN	03/30/81	GROUND TRANSPORTATION IN NASHVILLE AND WASHINGTON, DC	14.50
04-22	1112930001	MARY ROSE OAKAR	03/20/81–03/23/81	AIRFARE WASHINGTON, DC/CLEVELAND, OH AND RETURN	192.00
04-22	1112930002	MARY ROSE OAKAR	03/27/81–03/31/81	AIRFARE WASHINGTON, DC/CLEVELAND, OH AND RETURN	192.00
04-22	1112930003	CAROL MILLER	03/31/81	AIRFARE ONE-WAY CLEVELAND, OH TO WASHINGTON, DC	90.00
04-28	1118380016	VECCHIO'S TOWN & COUNTRY PRINTING	04/01/81	PRINTING OF MOBILE OFFICE SCHEDULE 180M	1,800.00
04-28	1118890424	KYLE LEASING INC	04/01/81–04/30/81	MOBILE OFFICE 00000	440.00
04-28	1118550016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	243.17
04-30	1121910029	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,934.18
04-30	1121530031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,027.80
05-11	1131320005	BEDFORD TIMES-REGIS	05/01/81–05/01/82	1 YEAR SUBSCRIPTION	4.00
05-11	1131320006	GARFIELD HEIGHTS LEADER	05/01/81–05/01/82	(1 YEAR) ANNUAL SUBSCRIPTION TO COMMUNITY NEWSPAPER	6.00
05-11	1131320007	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81–07/05/81	DAILY PAPERS	39.00
05-11	1131320008	AMERICAN BANKER	02/23/81–02/26/82	1 YEAR'S SUBSCRIPTION	295.00
05-11	1131320009	WASHINGTONIAN	03/26/81–03/26/82	1 YEAR'S SUBSCRIPTION	18.00
05-11	1131300012	MARY ROSE OAKAR	04/23/81–04/26/81	AIRFARE ROUND TRIP CLEVELAND, OHIO TO FT. WORTH TEXAS AND BACK	298.00
05-11	1131300013	CAROL MILLER	04/23/81–04/26/81	AIRFARE ROUND TRIP CLEVELAND, OHIO TO FT WORTH, TEXAS AND BACK	298.00
05-11	1131300015	CLEVELAND HEARING & SPEECH CENTER	04/22/81	INTERPRETERING SERVICES TOWN HALL MEETING AT 17400 BROOKPARK ROAD CLEVELAND, OHIO	60.00
05-11	1131300016	PATRICIA A. CANGELOSI	04/22/81	INTERPRETERING SERVICES TOWN HALL MEETING AT 17400 BROOKPARK ROAD CLEVELAND, OHIO	60.00
05-11	1131320004	ROYAL/ACME CORP	03/20/81	PURCHASE OF RUBBER STAMP FOR WASHINGTON OFFICE	9.08
05-11	1131320010	CONGRESSIONAL ARTS CAUCUS	03/01/81–03/01/82	1981 MEMBERSHIP DUES	100.00
05-11	1131300014	MARY ROSE OAKAR	04/15/81–04/28/81	MILEAGE FOR TRIP FROM WASHINGTON, D.C TO CLEVELAND, OHIO AND RETURN 761 MILES AT .24 A MILE	182.64
05-11	1131300011	MAURA CORRIGAN	04/15/81	AIR FARE WASHINGTON, D.C. TO CLEVELAND, OHIO ONE-WAY	69.00
05-11	1131540007	POSTMASTER	03/24/81	1,500 THREE CENT STAMPS	45.00
05-13	1133640030	WILLIAM MCTAGGERT	04/30/81	MOBILE OFFICE GASOLINE	30.00
05-13	1133640031	FINE LINE LITHO	04/16/81	CALLING CARDS FOR JAMIL ZAINALDIN	25.50
05-14	1134340015	CAROL MILLER	04/22/81	PHOTO PROCESSING SERVICES TOWN HALL MEETING AT 17400 BROOKPARK ROAD CLEVELAND, OHIO	12.78
05-14	1134340013	MARY ROSE OAKAR	04/30/81–05/04/81	AIR FARE WASHINGTON, D.C./CLEVELAND, OHIO ROUND TRIP	118.00
05-14	1134340014	CAROL MILLER	05/04/81	AIR FARE CLEVELAND, OHIO/WASHINGTON, D.C. ONE-WAY	69.00
05-20	1140500002	DAVID R RAMAGE	04/07/81–04/08/81	PRINTING OF DEAR COLLEAGUE LETTER AND 3 LETTERS & RESOLUTION	109.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARY ROSE OAKAR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	1140500003	CONGRESSIONAL TEXTILE CAUCUS	01/05/81-12/31/81	1 YEAR MEMBERSHIP DUES (ANNUAL ASSESSMENT)	100.00
05-20	1140500005	XEROX CORPORATION	02/04/81-03/05/81	NET USAGE CHARGE	56.06
05-20	1140500006	FINE LINE LITHO	05/06/81	CASE REPORT FORMS	26.50
05-20	1140500009	MASTER MOVERS INC.	02/23/81-04/23/81	MOBILE OFFICE STORAGE - 2 MONTHS	80.00
05-20	1140500007	MARY ROSE OAKAR	05/07/81-05/11/81	AIRFARE - WASHINGTON, DC/CLEVELAND, OHIO (ROUND TRIP)	176.00
05-20	1140500004	C & P TELEPHONE	03/01/81-03/31/81	MONTHLY LONG DISTANCE CHARGES	7.21
05-20	1140500008	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT OFFICE TELEPHONE	574.36
05-26	1146470001	MARY ROSE OAKAR	05/12/81-05/13/81	AIRFARE WASHINGTON, DC/CLEVELAND, OHIO, ROUND TRIP	148.00
05-26	1146470002	CAROL MILLER	05/07/81	AIRFARE WASHINGTON, DC/CLEVELAND, OHIO, ONE-WAY	69.00
05-28	1148340005	J A PAPEZ	03/31/81	MOBILE OFFICE GAS	25.00
05-28	1148340006	BUCKEYE GLASS CO.	03/26/81	REPLACE BROKEN WINDOWN IN MOBILE UNIT	159.33
05-28	1148340009	M PATRICIA HEIBERGER	05/16/81	AUTO MILEAGE IN WASHINGTON, D.C. - 30 MILES @ .24 PER MILE	7.20
05-28	1148340007	MARY ROSE OAKAR	05/15/81-05/19/81	AIRFARE WASHINGTON, D.C./CLEVELAND, OHIO ROUND TRIP	149.00
05-28	1148340008	MARGARET M COLEMAN	05/10/81-05/16/81	AIRFARE CLEVELAND, OHIO/WASHINGTON, D.C. ROUND TRIP	118.00
05-29	1148890410	KYLE LEASING INC	05/01/81-05/30/81	MOBILE OFFICE 00000	440.00
05-29	1148640027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	201.04
05-31	1152700073	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,766.85
05-31	1152440007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		691.37
06-08	1156330019	LEGAL SERVICES CORPORATION	05/14/81	5 NCSL MANNUALS	11.00
06-08	1155310010	WILLIAM MCTAGGERT	05/21/81	MOBILE OFFICE GASOLINE	25.00
06-08	1156330015	CONGRESSWOMEN'S CAUCUS	01/01/81-05/31/81	CAUCUS DUES/FEES FOR PART OF 1981	1,000.00
06-08	1156330018	CANTRELL/CUTTER PRINTING, INC	05/19/81	3000 ADD. LETTERHEADS	95.59
06-08	1155310009	MADONNA KOLBENSCHLAG	05/14/81-05/18/81	TRANSPORTATION-AIRFARE DC-CLEV-DC	138.00
06-08	1156330016	C & P TELEPHONE	04/01/81-04/30/81	DATA SERVICE - MONTHLY CHARGE	228.17
06-08	1156330017	C & P TELEPHONE	04/01/81-04/30/81	LONG DIST. TELEPHONE SERVICE	65.32
06-10	1159430025	THE NEIGHBORHOOD NEWS	05/21/81-05/21/82	NEWSPAPER SUBSCRIPTION	10.00
06-11	1160670010	MARY ROSE OAKAR	05/28/81-06/02/81	AIRFARE WASHINGTON, D.C./CLEVELAND, OHIO ROUND TRIP	169.00
06-12	1161550015	MARY ROSE OAKAR	06/07/81-06/08/81	AIR FARE - WASHINGTON, DC/CLEVELAND, OH - R/T	138.00
06-12	1161550016	CAROL MILLER	06/08/81	AIR FARE CLEVELAND, OH/WASHINGTON, DC - ONE WAY	79.00
06-16	1166530023	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	44.00
06-25	1175490014	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	CLEVELAND OH 00000	2,842.00
06-25	1173930015	ATLAS PHOTO COMPANY	06/17/81	100 GLOSSY, 8X10 PHOTO REPRINTS OF OFFICIAL PHOTOGRAPH	33.00
06-25	1170660016	MARY ROSE OAKAR	06/11/81-06/15/81	AIRFARE WASHINGTON, D.C./CLEVELAND, OHIO ROUND TRIP	138.00
06-25	1170660017	CAROL MILLER	06/11/81	AIRFARE WASHINGTON, D.C./CLEVELAND, OHIO ONE WAY	59.00
06-29	1176320028	TOWN & COUNTRY PRINTING	06/17/81	PRINTING OF NEWSLETTER	2,100.00
06-29	1176320027	CATHOLIC UNIVERSE BULLETIN	06/03/81	CATHOLIC DIRECTORY	5.50
06-29	1176320025	J A PAPEZ	06/11/81	DISTRICT MOBILE GAS	25.00
06-29	1176450001	MARY ROSE OAKAR	06/20/81-06/21/81	AIRFARE WASHINGTON, DC/CLEVELAND, OHIO (ROUND TRIP)	138.00
06-29	1176320026	MADONNA KOLBENSCHLAG	06/12/81-06/15/81	DISTRICT BUSINESS AIRFARE ROUND-TRIP TO CLEVELAND, OHIO	158.00
06-29	1180800023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	200.40
06-30	1182610027	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		2,483.92
06-30	1180600010	THOMAS J LANKFORD	05/13/81	REPRODUCTION OF RECORD REPRINT 1500 COPIES	52.20
06-30	1180600009	NATIONALITIES SERVICES CENTER	06/08/81	CLEVELAND ETHNIC DIRECTORY, 1980	6.00
06-30	1180890413	KYLE LEASING INC	06/01/81-06/30/81	MOBILE OFFICE 00000	440.00
06-30	1180600007	MARILYN A HARRIS	05/18/81-06/23/81	CAB AND METRO FARES FOR BUSINESS MEETINGS	6.00
06-30	1180600008	DAVID R RAMAGE	06/05/81	DUPLICATION OF TESTIMONY BEFORE AGING COMMITTEE	38.75

06-30	1180600011	SUBURBAN CAUCUS	01/03/81-01/03/82	DUES FOR 1ST HALF OF 97TH CONG	200.00
06-30	1182650007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,213.68
				TOTAL	**26,323.26**

ADJUSTMENTS/REFUNDS

09-12	1126990005	THE SPOTLIGHT	08/01/80-08/01/81	REFUND DUE TO SUBSCRIPTION TO THE SPOTLIGHT PAID IN ERROR	(16.00)
10-17	1126990004	THE SPOTLIGHT	10/01/80-10/01/81	REFUND DUE TO SUBSCRIPTION TO THE SPOTLIGHT PAID IN ERROR	(16.00)
				TOTAL	**(32.00)**

OFFICE OF THE HON. JAMES L OBERSTAR

OFFICIAL EXPENSES

04-06	1111700004	POSTMASTER	03/25/81	POSTAGE - FOR OFFICIAL USE	270.00
04-07	1093840010	DAVID R RAMAGE	03/06/81	PRINTING, 2 PAGES	70.00
04-07	1093840013	PROCTOR JOURNAL	01/12/81-01/01/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE, DULUTH, MN	8.50
04-07	1093840014	HERMANTOWN STAR	02/01/81-01/31/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT DULUTH, MN	9.00
04-07	1092450013	JAMES L OBERSTAR	03/23/81	REIMBURSEMENT FOR 4 COPIES OF VETERAN PUBLICATIONS FOR USE BY CASEWORKERS IN D.C. & DISTRICT OFFICES.	16.40
04-07	1092450014	JAMES L OBERSTAR	01/19/81	LUNCHEON MEETING W/CONSTITUENTS	44.66
04-07	1092640017	MARGE ALLEN	02/26/81-02/27/81	MARGE ALLEN, DISTRICT OFFICE STAFF-DULUTH, MN TRAVEL AND OVERNIGHT EXPS TO ATND VA SEMINAR AT MINN, MN.	75.55
04-07	1093410001	JOSEPH KAUCHICK	03/02/81	JODY KAUCHICK, DIR., D.O. DULUTH, MN TVL EXPS DULUTH TO MPLS. R/T 370 MI @ .24 OVERNITE ACCOMMODATIONS.	115.80
04-07	1093410002	DIANE BEHAR	03/15/81-03/15/81	STAFF ASSISTANT TRAVEL EXPENSES TO ATTEND MEETING AT BALTIMORE, MD (TRAIN FARE TAXI FARES)	16.50
04-07	1093840011	ANOKA COUNTY UNION AND SHOPPER INC.	02/13/81	PRINTING, 3 DOZEN CARDS FOR DISTRICT OFFICES	50.00
04-07	1093840012	ANOKA COUNTY UNION AND SHOPPER INC.	02/25/81	PRINTING, 6 DOZEN CARDS	40.00
04-07	1092460016	P.T.M.I. TRAVEL	03/20/81-03/21/81	CONGRESSMAN JAMES L. OBERSTAR AIR FARE: WASHINGTON, DC TO DULUTH, MN R/T	515.00
04-07	1097520027	GSA, OAD, FINANCE DIVISION	03/18/81	FTS TELEPHONE SERVICE - DISTRICT OFFICE (DULUTH, MINNESOTA)	98.75
04-07	1097520028	GSA, OAD, FINANCE DIVISION	03/18/81	FTS TELEPHONE SERVICE - DISTRICT OFFICE (ANOKA, MN)	.90
04-08	1098540015	JAMES L OBERSTAR	02/03/81-02/23/81	REIMBURSEMENTS: CONSTITUENT MEALS IN HOR	86.55
04-14	1104620017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,134.85
04-20	1110510016	MARGE ALLEN	04/03/81	STAFF ASSISTANT (DISTRICT OFFICE, DULUTH, MN) - OFFCL TRVL (DULUTH, MN TO MARBLE, MN - 216 MI @ .24).	51.84
04-20	1110510017	GARY E CERKVENIK	03/03/81-03/20/81	GARY CERKVENIK, STAFF ASSISTANT, DIST OFFICE AT CHISHOLM, MN - OFFCL BUSS TRVL (728 MI @ .24 PER MILE).	174.72
04-20	1110510018	GARY E CERKVENIK	03/04/81	MISCELLANEOUS OFFICE EXPENSE - KEYS FOR DISTRICT OFFICE (CHISHOLM, MN)	2.65
04-20	1110510019	GARY E CERKVENIK	01/07/81-01/31/81	MISCLLANEOUS EXPENSES: LONG DISTANCE TELEPHONE SERVICE (OFFICIAL BUSINESS)	24.77
04-21	1111630035	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	20.41
04-28	1118890425	RONALD J BARON, CITY CLERK	04/01/81-04/30/81	CHISHOLM CITY HALL, CHISHOLM, MN	25.00
04-28	1117580023	TOM REAGAN	04/09/81-04/13/81	TRAVEL RELATED EXPENSES IN CONNECTION WITH TRIP TO MINNESOTA - TAXI FARE AND PARKING IN CONG DISTRICT.	15.00
04-28	1117710012	JAMES L OBERSTAR	04/09/81-04/13/81	CONGRESSMAN OBERSTAR & TOM REAGAN ADMIN. ASSISTANT - FOOD/LODGING IN CONGL DISTRICT	243.20
04-28	1117580021	P.T.M.I. TRAVEL	04/10/81-04/13/81	CONG JAMES OBERSTAR: AIRFARE - WASH, DC/DUL, MN/MINNEAPOLIS/DUL, MN/WASH, DC	629.00
04-28	1117580022	P.T.M.I. TRAVEL	04/09/81-04/13/81	AIRFARE FOR TOM REAGAN, ADM ASSIST: WASHINGTON, DC/DULUTH, MN/MINNEAPOLIS/DULUTH/ WASHINGTON, DC.	629.00
04-28	1118550017	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	301.13
04-30	1121910030	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,077.76
04-30	1121530008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		363.82
05-05	1124570018	DAVID R RAMAGE	04/13/81	1500 ENERGY LETTERS PRINTED	31.75
05-05	1124570019	DAVID R RAMAGE	04/14/81	PRINTING: 123,000 TOWN MEETING SCHEDULE CARDS	1,042.25
05-05	1124500010	NORMANDY INN DULUTH	04/11/81-04/12/81	OVERNIGHT ACCOMMMODATIONS FOR TOM DANIELS, STAFF ASSIST, TRAVELING WITH CONG OBERSTAR IN CONG DISTRICT.	29.50
05-05	1124500014	JAMES L OBERSTAR	03/10/81-03/31/81	RIEMB FOR EXPENSES: CONSTITUENT LUNCHEON IN HOUSE OF REPS RESTAURANT	76.95
05-05	1124940005	CHRISTINE A MORGAN	04/20/81	REIMBURSE TO DISTRICT STAFF PERSON FOR OFFICAL TRAVEL: AUTO MILEAGE 102 MI @ .24 PER MILE	24.48
05-05	1124940006	GARY E CERKVENIK	03/25/81-04/09/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 824 MI. @ 24¢/MI.	197.76

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES L OBERSTAR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	1124500015	NORTHWESTERN BELL	03/10/81-04/09/81	DISTRICT OFFICE - ANOKA, MINNESOTA TELEPHONE SERVICE	79.91
05-05	1124500016	NORTHWESTERN BELL	04/04/81-05/03/81	DISTRICT OFFICE - CHISHOLM, MINNESOTA TELEPHONE SERVICE	486.23
05-05	1124500017	NORTHWESTERN BELL	04/04/81-05/03/81	DISTRICT OFFICE - DULUTH, MINNESOTA TELEPHONE SERVICE	553.66
05-05	1124500011	ANDERSON JACOBSON, INC	03/01/81-03/31/81	MONTHLY RENTAL - COMPUTER TERMINAL AND COUPLER	160.00
05-05	1124500012	DIALCOM, INCORPORATED	04/01/81-04/30/81	MONTHLY COMPUTER SERVICE	870.62
05-05	1124550011	CONTINENTAL RESOURCES INC	04/01/81-04/30/81	MONTHLY RENTAL COMPUTER TERMINAL ACOUSTIC COUPLER	74.75
05-05	1124550013	FEDERAL DATA CORPORATION	03/01/81-03/31/81	MONTHLY RENTAL - PORTABLE COMPUTER TERMINAL	86.00
05-05	1124550014	FEDERAL DATA CORPORATION	04/01/81-04/30/81	MONTHLY RENTAL - PORTABLE COMPUTER TERMINAL	86.00
05-05	1124500013	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE - CONGRESSIONAL OFFICE - WASHINGTON, DC	227.42
05-05	1124550012	WESTERN UNION TELEGRAPH COMPANY	03/09/81-03/27/81	TELEGRAMS SENT (OFFICIAL)	14.04
05-12	1132100003	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	58.50
05-13	1133530012	JAMES L OBERSTAR	04/20/81	DINNER MEETING W/CONSTITUENTS - REIMB (FOR PAYMENT OT AM EXP - SPORTSMAN RSTR)	21.98
05-13	1133530013	JAMES L OBERSTAR	04/20/81	REIMB FOR MEALS/LODGING IN CONGRESSIONAL DIST AT HOLIDAY INN (FOR PAYMENT TO AM EXP)	42.63
05-15	1135530016	P.T.M.I. TRAVEL	04/20/81	CONGRESSMAN JAMES L OBERSTAR, AIRFARE FOR TRAVEL: MINNEAPOLIS, MN TO HIBBING, MN	91.00
05-15	1135580018	MARRIOTT HOTELS	04/24/81-04/25/81	CONGRESSMAN JAMES OBERSTAR: OVERNIGHT ACCOMMODATIONS WHILE IN MINNESOTA ON CONG BUSS	39.00
05-15	1135450009	NANCY GREY ETZWILER	04/21/81-04/23/81	AIRFARE - MINNEAPOLIS, MN TO WASHINGTON, DC VIA CEDAR RAPIDS, TAXI FARE	177.70
05-15	1135450010	P.T.M.I. TRAVEL	04/16/81	NANCY ETZWILER, STAFF ASSISTANT AIRFARE: TRAVEL WASHINGTON, DC TO MINNEAPOLIS, MN	142.00
05-26	1146470003	JAMES L OBERSTAR	04/22/81-04/24/81	CONG JAMES L. OBERSTAR: OVERNIGHT ACCOMMODATIONS IN CONG DISTRICT - MEAL/LODGING	73.66
05-26	1146670014	TOM DANIELS	04/09/81-04/25/81	TOM DANIELS, STAFF, ANOKA, MN AUTO TRAVEL-OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT 860 MI AT .24.	206.40
05-28	1148830020	THE MINNEAPOLIS STAR	05/04/81-08/03/81	SUBSCRIPTION 13 WEEKS NEWSPAPER DAILY AND SUNDAY FOR WASHINGTON, DC OFFICE	31.85
05-28	1148830021	NEW YORK TIMES BALTIMORE WASH DIST	03/20/81-04/30/81	NEWSPAPER SUBSCRIPTION (DAILY ONLY)	18.00
05-28	1148620017	P.T.M.I. TRAVEL	05/06/81-05/08/81	TOM REAGAN, AIRFARE WASHINGTON, D.C. TO DULUTH, MN & RETURN FROM MINNEAPOLIS, MN TO WASHINGTON, D.C..	416.00
05-28	1148620019	EVELYN OXLEY	04/28/81	STAFF ASSISTANT AT DISTRICT OFFICE ANOKA, MN - AUTO TRAVEL TO ATTEND OFFICIAL BUSINESS MTG 116 MI @ .24.	27.84
05-28	1148830018	JAMES L OBERSTAR	04/01/81-04/30/81	REIMB, MEMBER'S MEALS W/CONST	34.75
05-28	1148830019	NORMANDY INN DULUTH	05/06/81-05/08/81	TOM REAGAN, ADMIN ASST, OVERNIGHT ACCOMMODATIONS IN CONGRESSIONAL DISTRICT	29.50
05-28	1148830022	MESABI DAILY NEWS	04/11/81	DUPLICATE COPIES OF PHOTO OF CONG OBERSTAR, PUBLIC MEETING, VA, MINNESOTA	5.00
05-28	1148830023	GARY E CERKVENIK	04/15/81-04/27/81	STAFF ASST, DIST OFC AT CHISHOLM, MN, TRVL EXP, AUTO, OFCL BUSINESS IN CONG DIST, 828 MILES @ 24¢/MILE.	198.72
05-28	1148620020	CONTINENTAL RESOURCES INC	05/01/81-05/31/81	COMPUTER: ACOUSTIC COUPLER AND TERMINAL - MONTHLY RENTAL	74.75
05-28	1148620021	FEDERAL DATA CORPORATION	05/01/81-05/31/81	MONTHLY RENTAL PORTABLE COMPUTER TERMINAL	86.00
05-28	1148830016	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES FOR MAY	870.62
05-28	1148830017	DIALCOM, INCORPORATED	05/13/81	COMPUTER SERVICES (ADDITIONAL TIME)	30.65
05-28	1148620018	CHRISTINE A MORGAN	04/23/81	STAFF ASSISTANT, DISTRICT OFFICE CHISHOLM, MN - REIMB FOR STAMPS OFFICIAL BUSINESS	9.00
05-29	1148890411	RONALD J BARON, CITY CLERK	05/01/81-05/30/81	CHISHOLM CITY HALL, CHISHOLM, MN	25.00
05-29	1148640028	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	262.16
05-31	1152700074	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,077.27
05-31	1152440031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		311.89
06-03	1153460015	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE - DISTRICT OFFICE: ANOKA, MINNESOTA	30.00
06-03	1153460016	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE - DISTRICT OFFICE: ANOKA, MINNESOTA	3.67
06-03	1153460017	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE - DISTRICT OFFICE: DULUTH, MN	98.75
06-03	1153460018	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE - DISTRICT OFFICE: DULUTH, MN	98.75
06-09	1159400007	CANTRELL/CUTTER PRINTING, INC	04/28/81	PRINTING: NEWSLETTERS	3,653.47
06-09	1159400009	SCHAUB & ASSOCIATES, INC	04/20/81	PRINTING: HALF MATS - GRAPHS FOR USE IN DISTRICT OFFICE - DULUTH	45.00

06-09	1159400010	ANOKA COUNTY UNION AND SHOPPER INC.	04/09/81	PRINTING: FOR SIGNS IN DISTRICT OFFICE	51.50
06-09	1159400008	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON, DC OFFICE	355.52
06-09	1159400011	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAPHIC MESSAGES FOR APRIL	32.60
06-12	1161550017	NORTHWESTERN BELL	04/10/81–05/09/81	TELEPHONE SERVICE - DISTRICT OFFICE (ANOKA, MN) - MONTHLY SERVICE AND LONG DISTANCE	80.91
06-12	1161550018	NORTHWESTERN BELL	05/04/81–06/03/81	TELEPHONE SERVICE - DISTRICT OFFICE (CHISHOLM, MN) MONTHLY SERVICE & LONG DISTANCE	322.25
06-12	1161550019	NORTHWESTERN BELL	05/04/81–06/03/81	TELEPHONE SERVICE - DISTRICT OFFICE (DULUTH, MN) - MONTHLY SERVICE AND LONG DISTANCE	121.12
06-12	1161800020	P.T.M.I. TRAVEL	05/10/81–05/25/81	AIRFARE FOR EMERAL ERICKSON, STAFF MEMBER, FROM DULUTH, MN TO WASH, DC ROUND TRIP	366.00
06-15	1163320009	GARY E CERKVENIK	04/29/81–05/19/81	GARY CERKVENIK, STAFF ASSISTANT, DISTRICT OFFICE AT CHISHOLM, MN-AUTO TRAVEL 822 MILES @ .24	197.28
06-24	1170810012	GRAND RAPIDS HERALD-REVIEW	06/01/81–12/31/81	6 MONTH SUBSCRIPTION - NEWSPAPER TO DISTRICT OFFICE - CHISOLM, MN	12.00
06-24	1170810006	CHRISTINE A MORGAN	06/08/81	REIMB FOR AUTO TRAVEL TO DULUTH, MN FOR MEETING, 166 MILES @ 24¢ PER MILE	39.84
06-24	1170810011	DICTAPHONE CORPORATION	04/30/81	EAR TIPS FOR TRANSCRIBING	2.28
06-24	1170810013	NORTHWESTERN BELL	06/04/81–07/03/81	TELEPHONE SERVICE - DISTRICT OFFICE CHISHOLM, MN	374.73
06-24	1170810014	NORTHWESTERN BELL	06/04/81–07/03/81	TELEPHONE SERVICE - DISTRICT OFFICE DULUTH, MN	116.72
06-24	1170810008	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICE	870.62
06-24	1170810009	FEDERAL DATA CORPORATION	06/01/81–06/30/81	MONTHLY RENTAL PORTABLE TERMINAL	86.00
06-24	1170810010	CONTINENTAL RESOURCES INC	06/01/81–06/30/81	MONTHLY RENTAL ACOUSTIC COUPLER AND TERMINAL	74.75
06-24	1170810007	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	109.68
06-25	1175490015	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	DULUTH MN 00000	2,476.00
06-25	1173970013	JAMES L OBERSTAR	04/14/81	LUNCHEON W/CONSTITUENTS - HOUSE RESTAURANT	20.10
06-26	1175510027	EVELYN OXLEY	06/11/81	EVELYN OXLEY, STAFF ASSISTANT, DISTRICT OFFICE - ANOKA, MN - OFFICIAL TRAVEL BY AUTO (43 MILES @ .24).	10.32
06-29	1176450002	JAMES L OBERSTAR	05/01/81–05/29/81	REIMB CONST. EXPENSES: HOUSE RESTAURANT	94.30
06-29	1180800024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	277.36
06-30	1182610028	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,102.92
06-30	1180890414	RONALD J BARON, CITY CLERK	06/01/81–06/30/81	CHISHOLM CITY HALL, CHISHOLM, MN	25.00
06-30	1181610018	CHRISTINE A MORGAN	06/17/81	CHRISTINE MORGAN, STAFF ASSISTANT DISTRICT OFFICE-CHISHOLM, MN OFFICIAL TRAVEL 26 MILES AT .24	6.24
06-30	1181610017	NORTHWESTERN BELL	05/10/81–06/09/81	TELEPHONE SERVICE - DISTRICT OFFICE ANOKA, MINNESOTA	78.92
06-30	1181610016	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES: DUAL ACCESS	66.78
06-30	1182650031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		252.87
				TOTAL	**26,068.20**

OFFICE OF THE HON. DAVID R OBEY

OFFICIAL EXPENSES

04-07	1093510028	THE DAILY TRIBUNE	03/23/81–03/23/82	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	56.00
04-07	1093510029	TIMES REVIEW	02/01/81–02/01/82	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	10.00
04-07	1093510030	NATIONAL JOURNAL REPORTS	01/01/81–01/01/82	SUBSCRIPTION FOR WISCONSIN OFFICE	50.00
04-07	1093700012	MASTER CHARGE	02/11/81–02/12/81	LODGING FOR MEMBER FOR TWO NIGHTS	56.16
04-07	1093700013	MASTER CHARGE	02/15/81–02/16/81	LODGING FOR MEMBER FOR ONE NIGHT	28.08
04-07	1093700014	MASTER CHARGE	02/12/81–02/13/81	LODGING FOR MEMBER FOR ONE NIGHT	44.65
04-07	1093700016	MASTER CHARGE	02/20/81	LODGING DIFFERENCE PROVIDED BY AIRLINE BECAUSE OF CANCELLATION	4.36
04-07	1097430017	SANDY POLINSKI	03/20/81–03/31/81	REIMBURSEMENT FOR REGISTRATION FEES FOR CONFERENCES - OFFICIAL DISTRICT BUSINESS	20.00
04-07	1097430018	WISCONSIN NEWSPAPER ASSOCIATION	02/01/81–02/28/81	CLIPPING SERVICE FOR MONTH OF FEBRUARY	43.04
04-07	1093700015	MASTER CHARGE	02/11/81–02/16/81	MEMBER'S TRAVEL - DC/EAU CLAIRE/CWA/DC - AA/RC/NW	417.00
04-07	1093510027	DMC	02/01/81–02/28/81	DATA PROCESS SERVICES - DISK STORAGE AND LABELS	934.94
04-09	1099310007	DEMOCRATIC STUDY GROUP	03/01/81–03/31/81	LEGISLATIVE RESEARCH	183.33
04-14	1104620018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	446.35
04-15	1105620020	XL PUBLISHING CORPORATION	03/23/81–03/23/82	SUBSCRIPTION FOR DISTRICT OFFICE	9.00
04-15	1105620021	THE CADOTT SENTINEL	04/01/81–04/01/82	SUBSCRIPTION FOR DISTRICT OFFICE	12.00
04-15	1105620013	DAVID R OBEY	02/06/81–02/18/81	REIMBURSEMENT FOR LUNCHES WITH GOVERNMENT OFFICIALS AND CONSTITUENT - OFFICIAL BUSINESS	83.77
04-15	1105620015	DAVID R OBEY	02/20/81	REIMBURSEMENT FOR MEAL ON TRAVEL TO DISTRICT	13.30
04-15	1105620014	DAVID R OBEY	02/20/81–02/27/81	REIMBURSEMENT FOR MEMBER'S TRAVEL DC-CWA-DC-AA/RC	392.00
04-15	1105620012	DMC	03/01/81–03/31/81	DATA PROCESSING SERVICES FOR MONTH OF MARCH - DISK STORAGE AND DIRECSTORIES	961.65
04-15	1105620016	AB DICK COMPANY	03/01/81–03/31/81	COMPUTER RENTAL - MODEL 8871	67.90
04-15	1105620019	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81–02/28/81	ONE V-203 AND ONE COUPLER	59.00
04-15	1105620017	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE FOR MONTH OF FEBRUARY	35.00

OFFICE OF THE HON. DAVID R OBEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	1106420018	IRONWOOD DAILY GLOBE	03/23/81-03/23/82	SUBSCRIPTION FOR DISTRICT OFFICE	65.00
04-16	1106420019	TRIBUNE-PHONOGRAPH	03/23/81-03/23/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE FOR RECORD-REVIEW & TRIBUNE-PHONOGRAPH	18.00
04-16	1106420016	MARATHON LEASE PLAN INC	02/01/81-02/28/81	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF FEBRUARY	310.70
04-16	1106420017	MARATHON LEASE PLAN INC	03/01/81-03/31/81	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF MARCH	310.70
04-16	1106420020	DAVID R OBEY	01/15/81-01/30/81	REIMB FOR LUNCHES ON OFFICIAL BUSINESS WITH GOVERNMENT OFFICIALS & CITIZEN GROUP REPRESENTATIVES.	80.19
04-24	1114820012	THE SPOONER ADVOCATE	04/01/81-04/01/82	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	12.00
04-24	1114820013	THE BLOOMER ADVANCE	04/01/81-04/01/82	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	9.00
04-28	1118890426	DSG DEMOCRATIC STUDY GROUP	04/01/81-04/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
04-28	1118550018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	349.56
04-29	1119900021	HADLEY OFFICE FURNITURE AND MACHINES	03/27/81-03/27/81	REPAIR FOR FOLDING MACHINE	35.00
04-30	1121910031	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,190.39
04-30	1121530032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		95.46
05-05	1124940007	DAVID R RAMAGE	04/13/81-04/13/81	SCHEDULE CARDS	74.60
05-05	1124940008	DAVID R RAMAGE	04/09/81-04/16/81	RECORD REPRINTS, LABELS, 3-PAGE SERIES OF PUBLIC SESSIONS, LETTERS	416.80
05-05	1124940014	NEWSPAPERS INC	05/14/81-11/14/81	SUBSCRIPTION RENEWAL FOR MILWAUKEE JOURNAL SUBSCRIPTION FOR WISCONSIN OFFICE	27.20
05-05	1124940012	WISCONSIN NEWSPAPER ASSOCIATION	03/01/81-03/31/81	CLIPPING SERVICE FOR MONTH OF MARCH	44.56
05-05	1124940013	WIN SPENCER	04/20/81-04/20/81	REIMBURSEMENT FOR CAMERA EQUIPMENT AND OFFICE SUPPLIES	11.43
05-05	1124940015	AVIS RENT A CAR	04/04/81-04/04/81	RENTAL CAR ON OFFICIAL BUSINESS	32.32
05-05	1124940016	WIN SPENCER	04/02/81-04/16/81	REIMBURSEMENT FOR FILM, BATTERIES, AND MISC. SUPPLIES FOR TAPE RECORDER AND CAMERA	42.49
05-05	1124940009	DIANE L DOUGHTY	03/06/81	REIMBURSEMENT FOR OFFICIAL CALL BILLED TO PRIVATE NUMBER	3.05
05-05	1124940010	GENERAL TELEPHONE CO OF WISCONSIN	03/25/81-04/25/81	TELEPHONE SERVICE FOR WISCONSIN OFFICE	153.44
05-05	1124940011	AB DICK COMPANY	04/01/81-04/30/81	RENTAL - MODEL 8871	67.90
05-18	1138480018	DAVID R RAMAGE	05/01/81	CONGRESSIONAL RECORD REPRINTS	141.00
05-18	1138480019	PUROLATOR	04/25/81	SHIPMENT OF MATERIAL TO DISTRICT OFFICE	42.76
05-18	1138480016	GENERAL TELEPHONE CO OF WISCONSIN	04/25/81-05/25/81	TELEPHONE SERVICE FOR WISCONSIN OFFICE	159.66
05-18	1138480015	DMC	04/01/81-04/30/81	DATA PROCESSING SERVICES FOR MONTH OF APRIL - LABELS AND STORAGE	993.50
05-18	1138480017	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR MONTH OF MARCH	38.13
05-21	1141530012	SUPERIOR EVENING TELEGRAM	05/01/81-05/01/82	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	45.00
05-21	1141530013	CONGRESSIONAL PHOTO SHOPPE	04/24/81	PHOTOS	12.54
05-21	1141530014	SANDY POLINSKI	04/22/81-04/26/81	REIMB FOR LODGING AND MEALS WHILE TRAVELING IN DISTRICT WITH MEMBER ON OFFICIAL BUSINESS	36.24
05-21	1141530016	AVIS RENT A CAR	04/20/81-04/21/81	RENTAL CAR ON OFFICIAL BUSINESS	79.41
05-21	1141530017	XEROX CORPORATION	02/02/81-03/02/81	XEROX OVERAGE FOR WASHINGTON OFFICE	109.42
05-21	1141530018	MARATHON LEASE PLAN INC	04/01/81-04/30/81	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF APRIL	310.70
05-21	1141530019	MARATHON LEASE PLAN INC	05/01/81-05/31/81	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF MAY	310.70
05-21	1141530015	SANDY POLINSKI	04/27/81-04/27/81	REIMB FOR EXPRESS MAIL FROM DISTRICT OFFICE	11.40
05-21	1141530020	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF FEBRUARY	140.19
05-21	1141530021	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF MARCH	20.05
05-29	1148890412	DSG DEMOCRATIC STUDY GROUP	05/01/81-05/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
05-29	1148640029	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	351.58
05-31	1152700075	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,433.91
05-31	1152440008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		523.55
06-03	1153450020	SAWYER COUNTY RECORD	06/01/81-06/01/82	SUBSCRIPTION FOR WISCONSIN OFFICE	11.00
06-03	1153450012	DAVID R OBEY	03/01/81-03/31/81	REIMB FOR LUNCHES WITH GOVERNMENT OFFICIAL & CITIZEN GROUP REPRESENTATIVES	75.51
06-03	1153450013	DAVID R OBEY	04/04/81-04/21/81	REIMBURSEMENT FOR MEALS ON TRAVEL TO DISTRICT	6.39
06-03	1153450014	DAVID R RAMAGE	04/21/81	LETTER AND RECORD REPRINT	36.75

06-03	1153450015	DAVID R RAMAGE	04/17/81	TAX PACKAGE DESCRIPTION	121.95
06-03	1153450019	WISCONSIN NEWSPAPER ASSOCIATION	04/01/81–04/30/81	CLIPPING SERVICE FOR MONTH OF APRIL	49.69
06-03	1154730020	DAVID R OBEY	05/27/81	REIMBURSEMENT FOR ENVELOPE IMPRINT 'ADDRESS CORRECTION REQUESTED'	20.00
06-03	1154730021	DAVID R OBEY	04/23/81	REIMBURSEMENT FOR MEAL DURING TRAVEL IN DISTRICT	10.35
06-03	1154730022	DAVID R OBEY	05/03/81	REIMBURSEMENT FOR PARKING EXPENSE ON OFFICIAL BUSINESS	9.50
06-03	1153450016	GENERAL TELEPHONE CO OF WISCONSIN	05/25/81–06/25/81	TELEPHONE SERVICE FOR WISCONSIN OFFICE	155.59
06-03	1153450018	AB DICK COMPANY	05/01/81–05/31/81	COMPUTER RENTAL - MODEL 887100	67.90
06-03	1153450017	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR MONTH OF APRIL	35.00
06-12	1162810011	DAVID R RAMAGE	05/22/81	SCHEDULE CARDS	159.00
06-12	1162810001	MASTER CHARGE	04/03/81–04/04/81	LODGING AND MEAL FOR MEMBER ON OFFICIAL BUSINESS	49.43
06-12	1162810004	MASTER CHARGE	04/22/81	MEAL FOR MEMBER AND STAFF DURING TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	45.14
06-12	1162810005	MASTER CHARGE	04/22/81–04/23/81	LODGING FOR MEMBER FOR ONE NIGHT	22.88
06-12	1162810006	MASTER CHARGE	04/23/81–04/24/81	LODGING FOR MEMBER FOR ONE NIGHT	23.74
06-12	1162810009	MARATHON LEASE PLAN INC	06/01/81–06/30/81	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR JUNE	310.70
06-12	1162810010	XEROX CORPORATION	03/02/81–04/03/81	XEROX OVERAGE FOR WASHINGTON OFFICE	108.12
06-12	1162810002	MASTER CHARGE	04/03/81–04/04/81	MEMBER'S TRAVEL, DC/MADISON/DC	328.00
06-12	1162810003	MASTER CHARGE	04/10/81–04/11/81	MEMBER'S TRAVEL, DC/CWA/DC	416.00
06-12	1162810007	MASTER CHARGE	04/20/81–04/27/81	MEMBER'S TRAVEL DC/CHICAGO/CWA/DC	397.00
06-12	1162810008	DMC	05/01/81–05/31/81	DATA PROCESSING SERVICES FOR MAY - DISK STORAGE	974.45
06-25	1175490016	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	WAUSAU WI 00000	1,441.00
06-29	1180800025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	350.74
06-30	1182610029	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,514.73
06-30	1180600014	DAVID R RAMAGE	06/19/81–06/19/81	SCHEDULE CARDS	1,439.70
06-30	1180600015	DAVID R RAMAGE	06/17/81–06/17/81	QUESTIONNAIRES	2,033.80
06-30	1180600016	WOOD COUNTY CLERK A.G. ELVOD	06/19/81–06/19/81	WOOD COUNTY DIRECTORY	1.00
06-30	1180600012	WISCONSIN NEWSPAPER ASSOCIATION	05/01/81–05/31/81	CLIPPING SERVICE FOR MONTH OF MAY	58.24
06-30	1180600017	MASTER CHARGE	04/24/81	MEAL FOR MEMBER ON TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	12.24
06-30	1180890415	DSG DEMOCRATIC STUDY GROUP	06/01/81–06/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
06-30	1180600018	MASTER CHARGE	05/15/81–05/18/81	MEMBER'S TRAVEL - DC-EAUCLAIRE/MADISON/DC NW-RC-UA	467.00
06-30	1180650011	AB DICK COMPANY	06/01/81–06/30/81	RENTAL - MODEL 887100	67.90
06-30	1182650008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		(167.76)
06-30	1180650012	C & P TELEPHONE	02/01/81–02/28/81	ADDITION ERROR IN CALCULATION OF FEBRUARY LONG DISTANCE TELEPHONE BILL	1.51
06-30	1180650013	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE CALLS FOR MONTH OF APRIL	118.70
06-30	1180650014	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAM FOR OFFICIAL BUSINESS	19.00
06-30	1180600013	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR MONTH OF MAY	36.05
				TOTAL	**23,414.99**

OFFICE OF THE HON. RICHARD L OTTINGER

OFFICIAL EXPENSES

04-06	1111700006	POSTMASTER	03/02/81	500 FIFTEEN CENT STAMPS (SHEETS)	75.00
04-06	1111700007	POSTMASTER	03/02/81	500 FIFTEEN CENT STAMPS (ROLLS)	75.00
04-07	1092540009	THE POLISH AMERICAN WORLD	03/01/81–03/01/82	SUBSCRIPTION FOR ONE YEAR TO 2241 RAYBURN	7.00
04-07	1092540010	WILLIAM RANDOLPH	03/10/81	TICKET FOR CHAMBER OF COMMERCE DINNER MEETING AT HARLOW'S IN NEW ROCHELLE	9.00
04-07	1092540011	CYNTHIA WALLQUIST	02/06/81	REIMBURSE FOR TICKETS TO WESTCHESTER COUNTY ASSN BREAKFAST - CYNTHIA/BELLE	24.00
04-07	1092540012	RICHARD L OTTINGER	03/17/81	MEAL EXPENSES WHILE MEETING WITH DC STAFF	161.43
04-08	1096910015	IDCM OF N. A., INC.	03/11/81–03/11/82	MS&T MAGAZINE - 1 YEAR SUBSCRIPTION TO DC OFFICE	12.00
04-08	1096910016	DISTRICT DELIVERY SERVICE	04/01/81–06/30/81	DC DELIVERY OF DAILY & SUNDAY NEW YORK TIMES	52.16
04-08	1096910018	WESTCONN BUSINESS JOURNALS, INC	02/01/81–01/31/82	ONE YEAR RENEWAL FOR DELIVERY TO NEW ROCHELLE	21.95
04-08	1096910011	RICHARD L OTTINGER	03/17/81	KEN SHARP PRINTING CONG REC REPRINTS (4 PAGES)	40.00
04-08	1096910020	AD/COM EXPRESS	03/13/81	DELIVERY TO NY CONF SOVIET JEWRY - SPEECH	10.00
04-08	1098910008	DAVID GOLD	03/27/81–03/29/81	RENTAL CAR	82.47
04-08	1098910010	DAVID GOLD	03/28/81	CITIZENS AND VETERANS ASSN AWARDS DINNER	25.00
04-08	1098910011	THE SUBURBAN CAUCAS	01/05/81–01/03/82	DUES FOR 1ST SESSION, 97TH CONGRESS	200.00
04-08	1096910019	NEW YORK TELEPHONE COMPANY	03/16/81–04/15/81	NEW ROCHELLE PHONE SERVICE (NEW SYSTEM)	1,552.57
04-08	1096910012	MICHAEL F ANTONOWICH	03/13/81–03/15/81	ROUND TRIP AIR NY/DC/NY FOR STAFF MEETING	110.00

82-369 O - 81 - 58

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD L OTTINGER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	1098910007	DAVID GOLD	03/27/81–03/29/81	DC/NY/DC COMMERCIAL AIR - OFFICIAL MEETING WITH LOCAL OFFICIALS	110.00
04-08	1098910009	DAVID GOLD	03/29/81	DC AIRPORT PARKING	12.75
04-08	1096910013	DIALCOM, INCORPORATED	02/01/81–02/28/81	DUAL ACCESS CHARGES FOR FEBRUARY, 1981	47.01
04-08	1098910006	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR MONTH	870.62
04-08	1096910014	C & P TELEPHONE	02/01/81–02/28/81	DC LONG DISTANCE PHONE SERVICE	16.40
04-08	1096910017	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE MOUNT VERNON, NY OFFICE	157.42
04-14	1104620021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	331.10
04-16	1106800024	ISABELLE D'ONOFRIO	03/04/81–03/16/81	REIMB FOR OFFICIAL EXPENSES, BREAKFAST MEETING W/WESTCHESTER COUNTY BOARD LEGISLATURES, 33 MI @ 24¢.	18.92
04-16	1106810006	DOROTHY CROZIER	02/03/81–02/27/81	INDISTRICT TRAVEL BETWEEN NEW ROCHELLE AND YONKERS, VIA PRIVATE AUTO PLUS PARKING, 169 MILES @ 24¢.	43.80
04-16	1106810007	LINDA GARFUNKEL	03/24/81–03/27/81	INDISTRICT TRAVEL VIA PRIVATE AUTO, NR OFFICE-WHITE PLAINS-TARRYTOWN-OSSINING, NY	10.80
04-16	1106810011	JOAN HORTON	01/09/81–01/09/81	REIMB FOR TICKET TO MT. VERNON MLK BREAKFAST	12.00
04-16	1106810012	JOAN HORTON	01/16/81–01/16/81	REIMB FOR TICKET TO NYC CONRAIL MEETING, ROUND TRIP CONRAIL MT. VERNON-NYC-MT. VERNON	5.30
04-16	1106810015	JOAN HORTON	03/26/81–03/26/81	REIMB CABS 2241 RHOB-CAPITOL HOLIDAY INN-2241 RHOB FOR MEETING	4.00
04-16	1106810018	CON EDISON	02/26/81–03/27/81	GAS AND ELECTRIC FOR NEW ROCHELLE DISTRICT OFFICE	202.48
04-16	1106810019	EMPIRE STATE PRESS CLIPPING SERVICE	03/01/81–03/31/81	MONTHLY READING AND CLIPPING CHARGE	61.53
04-16	1106810020	MICHAEL F ANTONOWICH	03/19/81–03/25/81	IN-DISTRICT TRAVEL, 281.6 MI @ 20¢/MI	56.12
04-16	1106800020	NEW YORK TELEPHONE COMPANY	03/07/81–04/06/81	MONTHLY PHONE SERVICE, MOUNT VERNON OFFICE	162.51
04-16	1106800021	DAVID GOLD	03/09/81–03/09/81	ROUNDTRIP TRAVEL DC TO NYC VIA COMMERCIAL AIR PLUS TO/FROM TERMINALS AND SUBWAY	145.10
04-16	1106800022	LINDA GARFUNKEL	03/13/81–03/15/81	ROUNDTRIP TRAVEL, WHITE PLAINS, NY TO DC VIA PRIVATE AUTO, 516 MILES @ 24¢ PER MILE PLUS TOLLS	136.34
04-16	1106800023	ISABELLE D'ONOFRIO	03/14/81–03/14/81	ROUNDTRIP TRAVEL, NYC TO DC VIA COMMERCIAL AIR	58.00
04-16	1106810008	CYNTHIA WALLQUIST	03/14/81–03/14/81	RIEMB FOR RT-NY-DC-NY VIA NY AIR & EASTERN SHUTTLE, ST. MEETING	58.00
04-16	1106810009	DAVID GOLD	04/03/81–04/05/81	RIEMB FOR RT DC-NY-DC VIA AIR FLORIDA PLUS PARKING DCA	148.50
04-16	1106810010	DOROTHY CROZIER	03/14/81–03/14/81	REIMB FOR RT NY/DC/NY VIA NEW YORK AIR & EASTERN SHUTTLE - ST. MEETING	58.00
04-16	1106810013	JOAN HORTON	03/14/81–03/15/81	REIMB RT, NY-DC-NY VIA NY AIR & AMTRAK, AIRPORT CABS DCA-DC-DCA	75.00
04-16	1106810014	JOAN HORTON	03/24/81–03/26/81	REIMB ROUND TRIP AIRFARE NY-DC-NY PLUS CABS	172.00
04-16	1106810016	DOROTHY G WHITE	03/14/81–03/14/81	REIMB RT - NY/DC/NY VIA EASTERN AIR SHUTTLE ST. MEETING	58.00
04-16	1106810017	RHODA W FIDLER	03/14/81–03/14/81	REIMB FOR RT - NY/DC/NY VIA EASTERN SHUTTLE, PARKING LAGUARDIA, TOLLS-WESTCHESTER & LAGUARDIA	68.00
04-24	1114820017	CANTRELL/CUTTER PRINTING, INC	04/06/81	ECONOMIC QUESTIONNAIRES	1,668.44
04-24	1114820014	RICHARD L OTTINGER	02/06/81	LIGHT BULBS FOR NEW ROCHELLE OFFICE - REIMBURSE	20.07
04-24	1114820015	RICHARD L OTTINGER	03/14/81	CABFARE FOR LOUISE WHITE - RIDE TO STAFF MEETING - REIMBURSE	5.50
04-24	1114820016	CONGRESSIONAL MANAGEMENT FOUNDATION	12/22/80	CMF GUIDEBOOKS	58.00
04-24	1114820027	CONGRESSIONAL ARTS CAUCUS	03/01/81–03/01/82	1981 MEMBERSHIP DUES	100.00
04-24	1114610018	DEPARTMENT OF STATE CASHIER	10/01/80–10/31/80	CABLEGRAMS	30.00
04-24	1114580010	DEPARTMENT OF STATE CASHIER	03/01/81–03/31/81	CABLEGRAMS	30.00
04-24	1114590001	DEPARTMENT OF STATE CASHIER	02/01/81–02/28/81	CABLEGRAMS	30.00
04-27	1117500025	CANTRELL/CUTTER PRINTING, INC	03/31/81	APRIL 23, 24 & 25 TOWN MEETING NOTICES	758.25
04-27	1117500023	XEROX CORPORATION	03/23/81	WEB FOR MT. VERNON XEROX	26.19
04-28	1118890429	BERNARD J ROSENSHEIN	04/01/81–04/30/81	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	964.08
04-28	1118890430	J.G.J. REALTY	04/01/81–04/30/81	100 STEVENS AVE.,MT. VERNON, NY1050	525.00
04-28	1117500021	RICHARD L OTTINGER	02/09/81	REIMBURSE NEW YORK STAFF LUNCH - 2 DC STAFF PLUS 2 PANELISTS	53.87
04-28	1117500022	NEW YORK TELEPHONE COMPANY	03/25/81–04/24/81	MONTHLY PHONE SERVICE TO N.R. - 914/428-3040	403.58
04-28	1117500019	RICHARD L OTTINGER	03/12/81–03/14/81	ROUND TRIP AIRFARE - DC/NYC ENROUTE TO WESTCHESTER, NY - 75 MILES @ .24 (TO AND FROM TERMINALS) - TOLLS.	108.50

04-28	1117500020	RICHARD L OTTINGER	03/29/81–04/05/81	ROUND TRIP AIRFARE DC-NYC ENROUTE TO WESTCHESTER, NY - 75 MILES @ .24 (TO AND FROM TERMINALS) - TOLLS.	138.50
04-28	1117710013	RICHARD L OTTINGER	01/31/81–02/01/81	R/T AIRFARE DC-WP/NY ENROUTE TO WESTCHESTER, NY 26 MILES AT 24¢ (TO & FROM TERMINALS)	84.24
04-28	1117710014	RICHARD L OTTINGER	02/06/81	ONE WAY AIRFARE DC-WP/NY ENROUTE TO WESTCHESTER, NY 26 MILES AT 24¢ (TO & FROM TERMINALS)	45.24
04-28	1117710015	RICHARD L OTTINGER	02/09/81–02/09/81	R/T AIRFARE DC-NYC ENROUTE TO WESTCHESTER, NY 75 MILES AT 24¢ (TO & FROM TERMINALS) & TOLLS	128.50
04-28	1117710016	RICHARD L OTTINGER	02/10/81–02/17/81	R/T AIRFARE DC-NYC ENROUTE TO WESTCHESTER, NY 75 MILES AT 24¢ (TO & FROM TERMINALS) & TOLLS	138.50
04-28	1117710017	RICHARD L OTTINGER	02/22/81	ONE WAY AIRFARE WP-DC ENROUTE TO OFFICE 13 MI AT 24¢ (TO TERMINAL)	44.12
04-28	1118550021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	255.92
04-28	1117500024	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	MARCH MESSAGE SERVICE CHARGES	9.13
04-28	1117500026	GSA, OAD, FINANCE DIVISION	03/31/81	DC OFFICE FTS CHARGES	7.00
04-30	1121910032	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,601.02
04-30	1120610020	U S GOVERNMENT PRINTING OFFICE	05/01/81–05/01/82	SUBSCRIPTION FOR N. ROCHELLE TO KEY OFFICERS OF FOREIGN SERVICE POSTS	4.50
04-30	1120610017	XEROX CORPORATION	07/01/80–09/30/80	BILL FOR COPIES OVER MAXIMUM ON XEROX	161.76
04-30	1120610019	CANTRELL/CUTTER PRINTING, INC.	04/16/81	MEMO SHEETS-2000	27.86
04-30	1121530010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,629.23
04-30	1121660031	*(STATIONERY ALLOWANCE CHARGED)*	04/30/81	CREDIT FOR 1980	(33.89)
04-30	1120610018	C & P TELEPHONE	03/01/81–03/31/81	DC LONG DISTANCE PHONE SERVICE	7.24
05-05	1124500022	SUPERINTENDENT OF DOCUMENTS	04/01/81–01/03/82	SUBSCRIPTION TO FOREIGN SERVICE PUBLICATIONS	4.50
05-05	1124500025	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	NEW YORK TIMES SUBSCRIPTIONS (2) DAILY & SUNDAY	57.00
05-05	1124500026	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	NEW YORK TIMES SUBSCRIPTIONS (2) DAILY & SUNDAY	58.50
05-05	1124500023	LOUISE WHITE	02/04/81–03/31/81	IN-DISTRICT TRAVEL- WESTCHESTER COUNTY, NY - 55 MILES @ .24	13.20
05-05	1124500027	AD/COM EXPRESS	03/30/81–04/09/81	DELIVERY SERVICES FOR PRINTED MATERIAL AND FOR MEETING IN NY	83.00
05-05	1124500018	COUNTY ANSWERING SERVICE	02/06/81–02/28/81	N. ROCHELLE MONTHLY STATEMENT (ACCT # 199893) - AND INITIAL ANSWERING SERVICE	133.50
05-05	1124500019	COUNTY ANSWERING SERVICE	03/01/81–03/31/81	N. ROCHELLE MONTHLY STATEMENT FOR SERVICE	135.45
05-05	1124500020	COUNTY ANSWERING SERVICE	04/01/81–04/30/81	N. ROCHELLE MONTHLY STATEMENT FOR SERVICE	136.10
05-05	1124500021	PINTARD TELEPHONE EXCHANGE, INC.	03/01/81	FINAL BILL - ANSWERING SERVICE IN N. ROCHELLE	1.25
05-05	1124500024	NEW YORK TELEPHONE COMPANY	04/07/81–05/06/81	MONTHLY PHONE SERVICE - MT. VERNON	199.75
05-11	1131300018	U S GOVERNMENT PRINTING OFFICE	04/01/81–04/01/82	DC SUBSCRIPTION TO FOREIGN SERVICE PUBLICATION	4.50
05-11	1131300017	ISABELLE D'ONOFRIO	01/21/81–03/30/81	IN-DISTRICT OFFICIAL TRAVEL VIA PRIVATE AUTO-112 MILES @ .24	26.88
05-11	1131300019	DOROTHY CROZIER	03/03/81–03/31/81	IN-DISTRICT OFFICIAL TRAVEL VIA PRIVATE AUTO-226 MILES @ .24	54.24
05-11	1131300020	DOROTHY CROZIER	03/10/81	PARKING IN NYC-REIMBURSE 26 FEDERAL PLAZA-INS	10.50
05-12	1132100004	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	24.00
05-14	1134530013	BARISH STATIONERY AND PRINTING CO	10/09/80–02/24/81	STATIONERY SUPPLIES (LIQUID, PAPER, RIBBON) FOR MOUNT VERNON OFFICE	6.75
05-14	1134530014	LINDA GARFUNKEL	05/02/81–05/21/81	REIMB FOR TICKET RESERVATIONS - OFFICIAL FUNCTIONS IN WESTCHESTER	23.75
05-14	1134530016	CYNTHIA WALLQUIST	01/20/81–04/24/81	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO - 582 MI @ .24 PER MILE	139.68
05-14	1134530015	CYNTHIA WALLQUIST	02/26/81–03/10/81	R/T AIRFARE WHITE PLAINS/DC/WHITE PLAINS - 2 TRIPS - ONE OFFICIAL - FARE ADJUSTMENT	139.00
05-14	1134530017	WILLIAM RANDOLPH	03/13/81–03/15/81	R/T TRAVEL VIA PRIVATE AUTO - 500 MILES @ .20 PER MILE - WHITE PLAINS, NY/DC	100.00
05-15	1135560008	SEPTEMBER POLK	04/21/81–04/23/81	SIGN INTERPRETING - HARRISON AND MT VERNON TOWN MEETINGS	60.00
05-15	1135560011	LINDA GARFUNKEL	04/06/81–04/28/81	IN-DISTRIACT TRAVEL VIA PRIVATE AUTO - 122 MILES @ .24 PER MILE	29.28
05-15	1135560009	NEW YORK TELEPHONE COMPANY	04/16/81–05/15/81	PHONE SERVICE N.R. NY OFFICE - 914/235-5600	331.25
05-15	1135560010	DAVID GOLD	05/02/81–05/03/81	R/T AIRFARE - DC/WHITE PLAINS, NY ENROUTE TO RYE, NY - PARKING	90.50
05-15	1135560007	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR THE MONTH OF MAY 1981	870.62
05-18	1138460014	GWEN BYRD	04/21/81	OPEN HOUSE - NEW DISTRICT OFFICE, MOUNT VERNON - REFRESHMENTS	200.00
05-18	1138460015	JOAN HORTON	04/10/81	REIMBURSEMENT FOR PARTIAL PAYMENT TO SIGN LETTERER AT DISTRICT OFFICE - MV	100.00
05-18	1138460016	D. CHEATHAM	04/20/81	BALANCE DUE ON LETTERING AT DISTRICT OFFICE - MV	150.00
05-29	1148890415	BERNARD J ROSENSHEIN	05/01/81–05/30/81	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	1,835.61
05-29	1148890416	J.G.J. REALTY	05/01/81–05/30/81	100 STEVENS AVE.,MT. VERNON, NY1050	525.00
05-29	1149510001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	257.44
05-31	1152700077	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,589.68
05-31	1152440033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		626.99
06-03	1153460023	RESEARCH INSTITUTE OF AMERICA	03/03/81–03/03/82	SUBSCRIPTION RENEWAL - ANNUAL 3/31/81-3/31/81	39.72
06-03	1153460026	THE DAILY ARGUS	04/26/81–04/17/82	7-DAY SUBSCRIPTION FOR MONT VERNON OFFICE	104.00
06-03	1153460027	CAVEAT EMPTOR	01/30/81–01/30/82	ANNUAL SUBSCRIPTION RENEWAL TO WASHINGTON OFFICE	9.00
06-03	1153460019	XEROX CORPORATION	05/01/81	INITIAL SUPPLIES FOR XEROX IN D.C. OFFICE	46.12
06-03	1153460020	NEW YORK TELEPHONE COMPANY	04/25/81–05/24/81	MONTHLY PHONE SERVICE FOR NEW ROCHELLE, N.Y.	421.26
06-03	1153460024	NEW YORK TELEPHONE COMPANY	05/07/81–06/06/81	MONTHLY PHONE SERVICE - MT. VERNON - 914/699-2866	187.24
06-03	1153460022	ALANTHUS DATA COMMUNICATIONS CORP	05/01/81–05/31/81	SCREEN & COUPLERS RENTAL CHARGE	68.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD L OTTINGER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	1153460028	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/81-04/30/81	SCREEN & COUPLER RENTAL CHARGE	68.00
06-03	1153460021	C & P TELEPHONE	04/02/81-04/22/81	LONG DISTANCE PHONE SERVICE FOR 2241 RAYBURN	30.95
06-03	1153460025	GSA, OAD, FINANCE DIVISION	04/18/81	MONTHLY FTS SERVICE FOR MT. VERNON, N.Y.	157.42
06-10	1160650026	POSTMASTER	05/14/81	700 STAMPS AT 18 CENTS	126.00
06-15	1163320010	SCARSDALE INQUIRER	07/31/81-07/31/82	1 YR SUBSCRIPTION RENEWAL ACCT # 456904	13.00
06-15	1163320011	WESTCHESTER ILLUSTRATED	05/12/81-05/12/82	SUBSCRIPTION FOR 77 QUAKER RIDGE ROAD - 1 YR	12.00
06-15	1163310012	CYNTHIA WALLQUIST	05/05/81-05/29/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO 444 MILES @ .24	106.56
06-15	1163310013	DOROTHY CROZIER	04/01/81-04/27/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO 211 MILES @ .24	50.64
06-15	1163310014	BRENDA S. LEE	06/14/81	RENTAL OF WAYSIDE COTTAGE FOR SERVICE ACAD RECEPTION	50.00
06-15	1163310017	CON EDISON	03/27/81-04/27/81	GAS AND ELECTRIC FOR 77 QUAKER RIDGE	171.08
06-15	1163310020	BARISH STATIONERY AND PRINTING CO.	05/28/81	MOUNT VERNON OFFICE STATIONERY SUPPLIES	4.90
06-15	1163320012	PREFERRED FOOD SERVICE INC.	05/22/81	GERONTOLOGY CONFERENCE GUEST MEALS	80.00
06-15	1163320013	LINDA GARFUNKEL	05/06/81-05/27/81	REIMBURSE MILEAGE FOR IN-DIST. TRAVEL 40 MILES @ .24	9.60
06-15	1163320014	CON EDISON	04/27/81-05/27/81	GAS AND ELECTRIC FOR 77 QUAKER RIDGE RD	169.01
06-15	1163310015	NEW YORK TELEPHONE COMPANY	05/25/81-06/24/81	PHONE SERVICE IN NEW ROCHELLE	414.38
06-15	1163310016	NEW YORK TELEPHONE COMPANY	05/16/81-06/15/81	PHONE SERVICE IN NEW ROCHELLE 914/235-5600	773.68
06-15	1163310018	COUNTY ANSWERING SERVICE	05/01/81-05/31/81	N. ROCHELLE ANS. SERVICE	139.35
06-15	1163310021	COUNTY ANSWERING SERVICE	06/01/81-06/30/81	ANSWERING SERVICE/N.R.	133.50
06-15	1163310019	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES AND DUAL ACCESS	104.17
06-22	1168440009	XEROX CORPORATION	12/12/80-04/16/81	NEW BILLABLE XEROX COPIES	34.30
06-22	1168440010	AD/COM EXPRESS	05/14/81-05/19/81	2 OVERNIGHT DELIVERIES OF OFFICIAL PRINTED MATTER	92.00
06-22	1168440006	RICHARD L OTTINGER	05/21/81	REIMBURSE PRIVATE AUTO DC TO MAMARONECK, NY 251 MILES @ .24 PLUS TOLLS	67.94
06-22	1168440007	RICHARD L OTTINGER	05/26/81	PRIVATE AUTO - MAMARONECK TO DC 259 MILES @ .24 PLUS TOLLS	68.96
06-22	1168440008	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	MONTHLY CHARGES ON OFFICIAL ACCOUNT GWA 127949	24.47
06-25	1175530020	DISTRICT NEWS COMPANY	07/01/81-09/30/81	SUBSCRIPTION TO NY DAILY NEWS (DAILY & SUNDAY)	52.16
06-25	1175530021	FEDERAL EXPRESS CORP.	06/13/81	DELIVERY SERVICE TO MT VERNON	21.00
06-25	1175530022	NEW YORK TELEPHONE COMPANY	06/07/81-07/06/81	PHONE SERVICE - MT VERNON OFFICE	390.83
06-25	1175530023	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES	80.33
06-29	1176450018	CANTRELL/CUTTER PRINTING, INC.	06/15/81	PRINTING 1,778,000 NEWSLETTERS	1,932.14
06-29	1176450003	SUPERINTENDENT OF DOCUMENTS	05/05/81-05/05/82	THREE SUBSCRIPTIONS TO CATALOG OF FEDERAL DOMESTIC ASSISTANCE @ $20 EACH	60.00
06-29	1176450004	SUPERINTENDENT OF DOCUMENTS	05/05/81-05/05/82	KEY OFFICERS OF FOREIGN SERVICE POSTS GUIDE FOR BUSINESSMEN (FOUR SUBSCRIPTIONS @ $4.50 EACH)	18.00
06-29	1176450008	WESTCHESTER MAGAZINE	07/01/81-07/31/82	1 YR SUBSCRIPTION RENEWAL TO NEW ROCHELLE OFFICE	12.00
06-29	1176450006	EMPIRE STATE PRESS CLIPPING SERVICE	04/30/81-05/31/81	MONTHLY READING & CLIPPING CHARGES - 2 MONTHS	151.44
06-29	1176450010	AD/COM EXPRESS	05/30/81-06/15/81	DELIVERY OF PRINTED MATERIAL TO WESTCHESTER	75.00
06-29	1176450015	DAVID GOLD	05/20/81-05/23/81	PARK DCA, TRAIN TO NYC, NYC HOTEL, DINNER NEW ROCHELLE	132.27
06-29	1176450014	DAVID GOLD	05/20/81-05/23/81	R/T DC TO WHITE PLAINS, NY/NYC & RETURN, STAFF EVALUATIONS MEETINGS (AIRFARE UP & BACK)	131.00
06-29	1176450005	DIALCOM, INCORPORATED	06/01/81	COMPUTER SERVICES FOR JUNE	870.62
06-29	1176450011	ALANTHUS DATA COMMUNICATIONS CORP.	06/05/81	CRT SCREEN & COUPLER (RENTAL)	68.00
06-29	1176450012	C & P TELEPHONE	05/01/81-05/31/81	MONTHLY LD PHONE SERVICE (DC) TOLLS	3.10
06-29	1180800028	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	256.80
06-29	1176450009	WESTERN UNION TELEGRAPH COMPANY	05/31/81	OFFICIAL MESSAGE SERVICES	10.76
06-29	1176450007	GSA, OAD, FINANCE DIVISION	05/18/81	MOUNT VERNON FTS SERVICE	157.42
06-30	1182610031	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,631.82
06-30	1180890418	BERNARD J ROSENSHEIN	06/01/81-06/30/81	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	1,835.61
06-30	1180890419	J.G.J. REALTY	06/01/81-06/30/81	100 STEVENS AVE.,MT. VERNON, NY1050	525.00
06-30	1181400010	JOHN JAMES DINEEN	06/12/81	R/T VIA PRIVATE AUTO DC/WESTCHESTER & RETURN 764 MILES @ .24 TOLLS	195.81

06-30	1182650033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		296.29
06-30	1182800017	*(STATIONERY ALLOWANCE CHARGED)*	06/30/81	CREDIT FOR 1980	(77.60)
				TOTAL	**35,212.60**

OFFICE OF THE HON. LEON E PANETTA

OFFICIAL EXPENSES

04-06	1111700008	POSTMASTER	03/17/81	POSTAGE	6.60
04-06	1111700009	POSTMASTER	03/03/81	200 15¢ STAMPS	30.00
04-07	1097430019	CANTRELL/CUTTER PRINTING, INC.	03/23/81	NEWSLETTER PRINTING	4,186.91
04-07	1093700021	SAVIN CORPORATION	01/30/81–02/27/81	COPIER CHARGES	21.38
04-07	1093700022	MONTEREY PENINSULA CHAMBER OF COMMERCE	03/13/81–04/13/81	CONFERENCE ROOM RENTAL; PACIFIC GAS & ELECTRIC, JANITORIAL SERVICE & SUPPLIES - SHARED EXPENSES	148.63
04-07	1093700017	PACIFIC TELEPHONE	03/01/81–03/31/81	MONTEREY OFFICE WATS LINE SERVICE	600.00
04-07	1093700023	PACIFIC TELEPHONE	03/02/81–04/01/81	SANTA CRUZ OFFICE TELEPHONE SERVICE	19.12
04-07	1093700024	PACIFIC TELEPHONE	02/17/81–03/16/81	HOLLISTER OFFICE TELEPHONE SERVICE	14.57
04-07	1092640023	DIANA J MARINO	03/19/81–03/23/81	TRANSPORTATION FOR MEMBER; CANNON TO DULLES & RETURN, TWO TRIPS, 120 MILES AT .24 PER MILE	28.80
04-07	1097520029	LEON E PANETTA	03/26/81	REIMBURSEMENT FOR COUPON PURCHASE, EASTERN AIRLINES	35.00
04-07	1093700018	CONTINENTAL RESOURCES INC	03/01/81–03/31/81	COUPLER & CRT TERMINAL RENTAL	70.00
04-07	1093700019	CONTINENTAL RESOURCES INC	03/01/81–03/31/81	COUPLER & CRT TERMINAL - RENTAL	70.00
04-07	1093700020	C & P TELEPHONE	02/01/81–02/28/81	WASHINGTON, DC TELEPHONE SERVICE	173.11
04-08	1096900007	LEON E PANETTA	03/09/81	REIMBURSEMENT FOR 60 PLASTIC NAMEPLATES	57.79
04-08	1096900008	CANTRELL/CUTTER PRINTING, INC.	02/26/81	BUSINESS CARDS, BEAUDOIN & HARRISON	33.00
04-08	1096900009	SAVIN CORPORATION	01/30/81–02/27/81	COPIER CHARGES	13.82
04-08	1096910024	LEON E PANETTA	03/27/81–03/29/81	CAR RENTAL FOR TRAVEL FROM MONTEREY TO SFO FOR PLANE CONNECTIONS & WITHIN 16TH CD	164.44
04-08	1096910025	LEON E PANETTA	03/03/81–03/28/81	GAS FOR TRAVEL WITHIN 16TH CONGRESSIONAL DISTRICT	55.60
04-08	1096900004	UNITED AIRLINES	03/19/81–03/23/81	TRAVEL FROM WASHINGTON, DC TO MONTEREY, CA & RETURN FOR MEMBER	491.00
04-08	1096900005	LEON E PANETTA	03/19/81	ADDITIONAL CHARGES FOR FLIGHT FROM MONTEREY, CA TO WASHINGTON, DC	179.00
04-08	1096900006	LEON E PANETTA	03/19/81–03/23/81	REIMBURSEMENT FOR COUPONS TO TRAVEL TO 16TH C.D. AND RETURN TO D.C.	190.00
04-08	1096910021	LEON E PANETTA	03/29/81	REIMBURSEMENT FOR PURCHASE OF DISCOUNT TRAVEL COUPON	85.00
04-08	1096910022	LEON E PANETTA	03/29/81	PLANE TRAVEL FROM SAN FRANCISCO, CA TO WASHINGTON, DC	175.00
04-08	1096910030	UNITED AIRLINES	03/26/81	MEMBER'S PLANE TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA	175.00
04-14	1104620022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	245.76
04-15	1105920009	CALIFORNIA JOURNAL PRESS	01/01/81–01/01/82	MAGAZINE SUBSCRIPTION	18.00
04-15	1105920007	LEON E PANETTA	04/03/81–04/04/81	CAR RENTAL FOR TRANSPORTATION WITHIN 16TH CONGRESSIONAL DISTRICT	114.75
04-15	1105920010	LEON E PANETTA	03/30/81	SALINAS POST OFFICE KEY REIMBURSEMENT	1.00
04-15	1105920011	ALLENS PRESS CLIPPING BUREAU	03/01/81–03/31/81	PRESS CLIPPING SERVICE	35.80
04-15	1105920013	PACIFIC TELEPHONE	02/05/81–04/04/81	SANTA CRUZ OFFICE TELEPHONE SERVICE	43.15
04-15	1105920014	PACIFIC TELEPHONE	03/16/81–04/15/81	SAN LUIS OBISPO OFFICE TELEPHONE SERVICE	40.16
04-15	1105920015	PACIFIC TELEPHONE	03/17/81–04/16/81	HOLLISTER OFFICE TELEPHONE SERVICE	13.93
04-15	1105920016	PACIFIC TELEPHONE	03/14/81–04/13/81	MONTEREY OFFICE TELEPHONE SERVICE	218.72
04-15	1105920008	LEON E PANETTA	04/03/81–04/05/81	PLANE TRANSPORTATION FROM WASHINGTON, DC TO MONTEREY AND RETURN FROM SAN FRANCISCO TO WASHINGTON, DC.	769.00
04-15	1105920012	DMC	03/01/81–03/31/81	DATA PROCESSING SERVICE	1,002.96
04-21	1111630037	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	85.50
04-22	1112930019	SALINAS NEWSPAPERS INC	04/07/81–09/07/81	NEWSPAPER SUBSCRIPTION	43.50
04-22	1112930009	EXCEL COMMERCIAL & INDUST. CLEANING CO.	03/01/81–03/31/81	JANITORIAL SERVICE FOR SAN LUIS OBISPO OFFICE	20.00
04-22	1112930010	SAVIN CORPORATION	02/27/81–03/30/81	COPIER SERVICE	2.28
04-22	1112930015	PACIFIC TELEPHONE	04/01/81–05/01/81	MONTEREY OFFICE WATS SERVICE	600.00
04-22	1112930018	EXECUTIVE EXCHANGE	03/23/81–03/27/81	ANSWERING SERVICE FOR SAN LUIS OBISPO OFFICE	15.00
04-22	1112930006	LEON E PANETTA	04/10/81	REIMBURSEMENT FOR PURCHASE OF EASTERN AIRLINES DISCOUNT COUPON	85.00
04-22	1112930007	DIANA J MARINO	04/10/81	TRANSPORTATION FOR MEMBER; CANNON TO DULLES & RETURN, 60 MI. @ 24¢/MI.	14.40
04-22	1112930008	LEON E PANETTA	04/10/81	PLANE TRAVEL WASHINGTON, DC TO MONTEREY, CA	254.00
04-22	1112930020	CONTINENTAL RESOURCES INC	04/01/81–04/30/81	COUPLER AND CRT TERMINAL RENTAL	70.00
04-22	1112930021	CONTINENTAL RESOURCES INC	04/01/81–04/30/81	COUPLER AND CRT TERMINAL RENTAL	70.00
04-22	1112930016	WESTERN UNION TELEGRAPH COMPANY	03/27/81–03/31/81	TELEGRAPH SERVICES	9.26
04-22	1112930017	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE - MONTEREY OFC.	36.95

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LEON E PANETTA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	1118890431	CUESTA VALLEY PROPERTIES	04/01/81-04/30/81	1160 MARSH STREET SAN LUIS OBISPO CA 93401	180.00
04-28	1118890432	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	04/01/81-04/30/81	701 OCEAN STREET SANTA CRUZ CA 95060	156.13
04-28	1118890433	CITY OF HOLLISTER	04/01/81-04/30/81	PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
04-28	1118890434	MAYOR OF CITY OF MONTEREY	04/01/81-04/30/81	380 ALVARADO STREET MONTEREY CA 93940	226.00
04-28	1117500027	LEON E PANETTA	03/29/81	REIMBURSEMENT FOR EASTERN DISCOUNT COUPON APPLIED TO 1/19/81 TRAVEL - SFO/DC	85.00
04-28	1118550022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	315.56
04-30	1121910033	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,514.68
04-30	1121530034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		877.48
05-08	1128570013	PACIFIC TELEPHONE	04/16/81-05/15/81	SAN LUIS OBISPO OFFICE TELEPHONE SERVICE	71.95
05-08	1128570014	PACIFIC TELEPHONE	04/02/81-05/01/81	SALINAS OFFICE TELEPHONE SERVICE	19.02
05-08	1128570015	PACIFIC TELEPHONE	04/17/81-05/16/81	HOLLISTER OFFICE TELEPHONE SERVICE	14.51
05-08	1128570016	PACIFIC TELEPHONE	04/14/81-05/13/81	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	138.66
05-08	1128580015	UNITED AIRLINES	05/01/81-05/03/81	MEMBER'S PLANE TRVL FROM WASHINGTON, DC TO MONTEREY, CA & RETURN	672.00
05-08	1128580016	DIANA J MARINO	05/01/81-05/03/81	TRANSPORTATION FOR MEMBER: CANNON TO DULLES & RETURN, TWO TRIPS - 120 MILES @ .24 PER MILE	28.80
05-08	1128570012	C & P TELEPHONE	03/01/81-03/31/81	WASHINGTON OFFICE TOLL CHARGES	180.68
05-11	1131540009	POSTMASTER	04/29/81	600 18 CENT STAMPS	116.00
05-12	1132100006	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	15.50
05-13	1133520016	LEON E PANETTA	04/11/81	TRAVEL WITHIN THE 16TH CONG DIST - GASOLINE	85.69
05-13	1133520019	MONTEREY PENINSULA CHAMBER OF COMMERCE	04/15/81-05/14/81	SHARED EXPENSES CONFERENCE ROOM RENTAL, PACIFIC GAS AND ELECTRIC AND JANITORIAL SERVICE	143.14
05-13	1133520027	CUESTA VALLEY PROPERTIES	02/25/81-04/27/81	IBM COPIES - 198 @ 5 CENTS	9.90
05-13	1133520021	PACIFIC TELEPHONE	04/05/81-05/04/81	SANTA CRUZ OFFICE TELEPHONE SERVICE	30.85
05-13	1133520017	UNITED AIRLINES	04/27/81	MEMBER'S TRAVEL FROM MONTEREY, CA TO WASHINGTON, DC	254.00
05-13	1133520018	LEON E PANETTA	04/27/81	REIMB FOR PURCHASE OF DISCOUNT AIR COUPON FOR USE ON 4/27/81 TRIP	85.00
05-13	1133520022	LEON E PANETTA	05/01/81	REIMB FOR EASTERN COUPON PURCHASE USED 5/1/81 TRAVEL	85.00
05-13	1133520023	DIANA J MARINO	04/27/81-05/01/81	REIMB FOR TRAVEL FOR MEMBER - CANNON HOB TO DULLES & RETURN (90 MILES @ .24 PER MILE)	21.60
05-13	1133520020	ANDERSON JACOBSON, INC	03/01/81-03/31/81	BAUD COUPLER RENTAL	16.00
05-13	1133520025	CONTINENTAL RESOURCES INC	04/01/81-04/30/81	TWO CRT RENTALS	140.00
05-13	1133520026	DMC	04/01/81-04/30/81	DATA PROCESSING SERVICE	1,006.92
05-13	1133520028	GSA, OAD, FINANCE DIVISION	04/18/81	FTS PHONE SERVICE FOR MONTEREY OFFICE	40.45
05-21	1141450026	CITY OF MONTEREY	01/01/81-04/30/81	JANUARY THRU APRIL 1981 SEWAGE FEE	22.52
05-21	1141450027	SAVIN CORPORATION	03/30/81-04/30/81	COPIER CHARGES	22.65
05-21	1141450023	UNITED AIRLINES	05/15/81-05/18/81	TRANSPORTATION FROM WASHINGTON, DC TO MONTEREY, CA & RETURN TO WASHINGTON, DC FOR MEMBER	493.00
05-21	1141450024	LEON E PANETTA	05/15/81-05/18/81	REIMBURSEMENT FOR TWO EASTERN DISCOUNT COUPONS USED FOR 5/15-18/81 TRAVEL	144.00
05-21	1141450025	DIANA J MARINO	05/15/81-05/18/81	TRANSPORTATION FOR MEMBER; CANNON TO DULLES A/P & RETURN, TWO TRIPS - 120 MILES @ .24 PER MILE	28.80
05-26	1146600030	CP SIERRA DISTRIBUTOR	04/01/81-06/01/81	NEWSPAPER SUBSCRIPTION DELIVERY	20.00
05-26	1146600026	LEON E PANETTA	05/08/81-05/11/81	CAR RENTAL FOR TRAVEL FROM SFO TO MONTEREY AND RETURN TO AIRPORT	145.48
05-26	1146600027	ALLENS PRESS CLIPPING BUREAU	04/01/81-04/30/81	PRESS CLIPPING SERVICE	31.20
05-26	1146600028	EXCEL COMMERCIAL & INDUST. CLEANING CO.	04/01/81-04/30/81	JANITORIAL SERVICE FOR SAN LUIS OBISPO OFFICE	20.00
05-26	1146600029	CLERK OF THE BOARD	01/04/81-03/31/81	COPIER CHARGES 201 COPIES AT .05 PER COPY	10.05
05-26	1146600031	PALACE STATIONERY	03/31/81-04/09/81	LABELS AND BOND PAPER PURCHASE	7.94
05-26	1146600032	BENCHMARK SYSTEMS	04/30/81	XEROX BLACK RIBBONS	180.00
05-26	1146810001	PACIFIC OFFICE PRODUCTS	02/01/81-03/31/81	TYPEWRITER RENTAL	65.00
05-26	1146600023	UNITED AIRLINES	05/08/81-05/11/81	TRAVEL FROM WASHINGTON, D.C. TO SAN FRANCISCO, CA MONTEREY TO WASHINGTON, D.C.	672.00
05-26	1146600024	LEON E PANETTA	05/11/81	REIMBURSEMENT FOR COUPON (EASTERN) USED ON MAY 11, 1981 TRAVEL	72.00
05-26	1146600025	DIANA J MARINO	05/11/81	TRANSPORTATION FOR MEMBER; CANNON TO DULLES AIRPORT AND RETURN, 60 MILES AT .24	14.40
05-29	1148890417	CUESTA VALLEY PROPERTIES	05/01/81-05/30/81	1160 MARSH STREET SAN LUIS OBISPO CA 93401	180.00

05-29	1148890418	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	05/01/81-05/30/81	701 OCEAN STREET SANTA CRUZ CA 95060	156.13
05-29	1148890419	CITY OF HOLLISTER	05/01/81-05/30/81	PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
05-29	1148890420	FINANCE DIRECTOR	05/01/81-05/30/81	380 ALVARADO STREET MONTEREY CA 93940	1,843.43
05-29	1149510002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	247.23
05-31	1152700078	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,623.23
05-31	1152440010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		400.22
06-03	1154720016	MONTEREY PENINSULA CHAMBER OF COMMERCE	05/15/81-06/14/81	SHARED EXPENSES, MONTEREY OFFICE; CONFERENCE RM, PG&E, JANITORIAL SUPPLIES/SERVICE, DISPOSAL	189.21
06-03	1154720018	LEON E PANETTA	05/02/81-05/16/81	GAS FOR TRAVEL WITHIN 16TH CD	86.00
06-03	1154720019	SAVIN CORPORATION	02/27/81-03/31/81	COPIER SERVICES	1.71
06-03	1154720022	ENVIRONMENTAL STUDY CONFERENCE	05/28/81-12/31/82	ESC SUBSCRIPTION	75.00
06-03	1154720012	PACIFIC TELEPHONE	04/02/81-05/01/81	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	19.02
06-03	1154720013	PACIFIC TELEPHONE	05/02/81-06/01/81	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	17.01
06-03	1154720014	PACIFIC TELEPHONE	05/01/81-06/01/81	MONTEREY DISTRICT OFFICE WATS SERVICE	600.00
06-03	1154720023	DIANA J MARINO	05/21/81-05/27/81	TWO TRIPS, CANNON HOB TO DULLES & RTN, 120 MILES AT 24¢ PER MILE	28.80
06-03	1154720024	UNITED AIRLINES	05/27/81	MEMBER'S PLANE TRAVEL FROM MONTEREY, CALIFORNIA TO WASHINGTON, DC	418.00
06-03	1154720020	CONTINENTAL RESOURCES INC	05/01/81-05/31/81	COUPLER & CRT TEMRINAL RENTAL	70.00
06-03	1154720021	CONTINENTAL RESOURCES INC	05/01/81-05/31/81	COUPLER & CRT TERMINAL RENTAL	70.00
06-03	1154720015	WESTERN UNION TELEGRAPH COMPANY	04/14/81	TELEGRAPH SERVICES	27.20
06-03	1154720017	C & P TELEPHONE	04/01/81-04/30/81	WASHINGTON, DC TELEPHONE SERVICE	232.28
06-11	1160460025	UNITED AIRLINES	05/29/81-06/01/81	CAR RENTAL FOR TRAVEL WITHIN 16TH C.D.	110.89
06-11	1160460027	DAVID R RAMAGE	05/27/81	CONGRESSIONAL RECORD REPRINTS	18.75
06-11	1160460023	UNITED AIRLINES	05/21/81-05/31/81	MEMBER'S AIRFARE DC TO MONTEREY TO WASHINGTON, DC	406.00
06-11	1160460024	UNITED AIRLINES	05/29/81	MEMBER'S AIRFARE WASHINGTON, DC TO MONTEREY, CALIFORNIA	254.00
06-11	1160460026	DIANA J MARINO	05/29/81-06/01/81	TRANSPORTATION FOR MEMBER; CANNON TO DULLES & RETURN, TWO TRIPS 120 MILES @ .24 PER MILE	28.80
06-15	1163310025	SAVIN CORPORATION	03/31/81-04/30/81	COPIER SERVICES	16.64
06-15	1163310026	LEON E PANETTA	05/22/81-05/30/81	GAS FOR TRAVEL WITHIN 16TH C.D.	54.70
06-15	1163310023	PACIFIC TELEPHONE	03/05/81-04/04/81	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	24.53
06-15	1163310024	PACIFIC TELEPHONE	05/16/81-06/15/81	SAN LUIS OBISPO DISTRICT OFFICE TELEPHONE SERVICE	22.32
06-15	1163310022	LEON E PANETTA	05/29/81	REIMBURSEMENT FOR EASTERN AIRLINES DISCOUNT COUPON USED 5/28/81 TRAVEL	72.00
06-15	1163310027	LEON E PANETTA	06/08/81	REIMBURSEMENT FOR EASTERN DISCOUNT USED 6/8/81	50.00
06-15	1163310028	UNITED AIRLINES	06/08/81	TRAVEL FROM MONTEREY, CA TO WASHINGTON, D.C.	258.00
06-15	1163310029	UNITED AIRLINES	06/05/81	TRANSPORTATION FROM WASHINGTON, D.C. TO MONTEREY, CA	184.00
06-15	1163310030	DIANA J MARINO	06/05/81-06/08/81	TRANSPORTATION FOR MEMBER; CANNON-DULLES, TWO TRIPS, 120 MILES @ .24 PER MILE	28.80
06-19	1167760014	ALLENS PRESS CLIPPING BUREAU	05/01/81-05/31/81	PRESS CLIPPING SERVICE	21.00
06-19	1167760015	EXCEL CLEANING, INC.	05/01/81-05/31/81	JANITORIAL SERVICE FOR SAN LUIS OBISPO OFFICE	20.00
06-19	1167760022	UNITED AIRLINES	05/29/81-06/01/81	CAR RENTAL FOR TRAVEL WITHIN 16TH C.D.	110.89
06-19	1167760023	CUESTA VALLEY PROPERTIES	04/27/81-05/27/81	IBM COPIES, 120 AT 5¢ EACH	6.00
06-19	1167760019	LEON E PANETTA	06/09/81	REIMBURSEMENT FOR EASTERN DISCOUNT COUPON USED FOR TRAVEL WASH, DC TO SFO JUNE 9, 1981	50.00
06-19	1167760020	LEON E PANETTA	06/09/81-06/11/81	TRAVEL FROM WASHINGTON, DC TO MONTEREY, CALIFORNIA; SAN FRANCISCO TO WASHINGTON, DC	609.00
06-19	1167760021	DIANA J MARINO	06/09/81	TRANSPORTATION FOR MEMBER; CANNON TO DULLES AIRPORT, 60 MILES AT 24¢	14.40
06-19	1167760016	BENCHMARK SYSTEMS	06/01/81	XEROX RIBBONS	108.00
06-19	1167760017	CONTINENTAL RESOURCES INC	06/01/81-06/30/81	CRT TERMINAL & COUPLER RENTAL	70.00
06-19	1167760018	CONTINENTAL RESOURCES INC	06/01/81-06/30/81	CRT TERMINAL & COUPLER RENTAL	70.00
06-25	1175490019	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	SALINAS CA 00000	1,095.00
06-26	1175830001	UNITED AIRLINES	06/09/81-06/10/81	CAR RENTAL FOR TRAVEL WITHIN 16TH CONG DIST	96.16
06-26	1176690028	UNITED AIRLINES	06/19/81-06/21/81	CAR RENTAL FOR TRANSPORTATION FROM SFO TO 16TH CD TRAVEL WITHIN 16 CD	62.45
06-26	1175830004	PACIFIC TELEPHONE	06/01/81-06/30/81	WATS LINE SERVICE FOR MONTEREY OFFICE	600.00
06-26	1175830005	PACIFIC TELEPHONE	05/05/81-06/04/81	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	28.50
06-26	1176690029	UNITED AIRLINES	06/19/81-06/21/81	TRANSPORTATION-WASHINGTON, DC TO SFO; MONTEREY TO DC	790.00
06-26	1176690030	DIANA J MARINO	06/19/81-06/22/81	TRANSPORTATION FOR MEMBER; CANNON TO DULLES & RETURN-TWO TRIPS, 120 MILES @ $.24 PERMILE	28.80
06-26	1175830003	C & P TELEPHONE	05/01/81-05/31/81	WASHINGTON OFFICE TELEPHONE SERVICE	104.76
06-26	1175830002	GSA, OAD, FINANCE DIVISION	05/18/81	MONTEREY OFFICE FTS SERVICE	36.95
06-29	1176320029	CALIFORNIA DEMOCRATIC DELEGATION	01/01/81-06/30/81	MEMBERSHIP DUES	600.00
06-29	1180800029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	246.53
06-30	1182610032	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,536.97
06-30	1180890420	CUESTA VALLEY PROPERTIES	06/01/81-06/30/81	1160 MARSH STREET SAN LUIS OBISPO CA 93401	180.00
06-30	1180890421	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	06/01/81-06/30/81	701 OCEAN STREET SANTA CRUZ CA 95060	156.13

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LEON E PANETTA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	1180890422	CITY OF HOLLISTER	06/01/81-06/30/81	PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
06-30	1180890423	FINANCE DIRECTOR	06/01/81-06/30/81	380 ALVARADO STREET MONTEREY CA 93940	500.00
06-30	1180650018	UNITED AIRLINES	06/09/81-06/10/81	CAR RENTAL FOR TRAVEL WITHIN 16TH C.D.	96.16
06-30	1180650015	PACIFIC TELEPHONE	05/14/81-06/13/81	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	16.68
06-30	1180650016	PACIFIC TELEPHONE	06/14/81-07/13/81	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	141.64
06-30	1180650017	PACIFIC TELEPHONE	05/17/81-06/16/81	HOLLISTER DISTRICT TELEPHONE SERVICE	14.23
06-30	1180650019	PACIFIC TELEPHONE	06/02/81-07/01/81	SALINAS OFFICE TELEPHONE SERVICE	17.69
06-30	1181430019	UNITED AIRLINES	06/27/81	TRANSPORTATION FROM WASHINGTON, DC TO SFO, CA	439.00
06-30	1181430020	DIANA J MARINO	06/27/81	TRANSPORTATION FOR MEMBER; CANNON TO DULLES AIRPORT & RETURN 60 MILES @ .24 PER MILE	14.40
06-30	1180650020	DMC	05/01/81-05/30/81	DATA PROCESSING SERVICE	1,055.88
06-30	1182650010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		652.02
				TOTAL	**36,913.59**

OFFICE OF THE HON. STAN PARRIS

OFFICIAL EXPENSES

04-06	1111700010	POSTMASTER	03/23/81	100 - 18¢ POSTAGE STAMPS	18.00
04-07	1097430020	CONGRESSIONAL QUARTERLY INC	01/19/81	BINDERS	25.50
04-07	1097430021	NAVE TYPOGRAPHIC SERVICES, INC	02/27/81	TYPESETTING-LETTERHEAD	83.00
04-07	1097430022	AMOCO OIL COMPANY	02/21/81	GAS FOR MOBILE UNIT - FEB.	58.40
04-07	1097430023	COBB-WILLIAMS INSURANCE AGENCY, INC	01/23/81-01/22/82	1 YEAR SUBSCRIPTION POLICY FOR MOBILE OFFICE	780.00
04-07	1097430024	MERIT MANAGEMENT COMPANY	01/10/81-03/09/81	WATER & SEWER CHARGES JAN-FEB.	15.24
04-07	1097430025	ROBERT T ROBARGE	02/13/81	REIMBURSEMENT FOR GASOLINE PURCHASED FOR MOBILE UNIT	59.50
04-08	1096910027	THOMAS J LANKFORD	02/27/81	PRINTING SERVICES - SCHEDULE CARDS	772.30
04-08	1096910026	THOMAS J LANKFORD	02/10/81-02/12/81	PRINTING SERVICES - MEMO PADS & RAISED PRINT CARDS	202.00
04-08	1096910029	C & P TELEPHONE	02/01/81-02/28/81	D.C. TOLL PHONE SERVICES - FEBRUARY	222.40
04-08	1096910028	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAM SERVICES - FEBRUARY	33.54
04-14	1104400003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,336.92
04-28	1118590025	STAN PARRIS	04/01/81	REIMBURSEMENT FOR PURCHASE OF ENVELOPES FROM PUBLIC PRINTER	27.75
04-28	1118590027	THE WALL STREET JOURNAL	04/02/81-04/01/82	1 YEAR SUBSCRIPTION	77.00
04-28	1118890435	B MARK FRIED, TRUSTEE	04/01/81-04/30/81	SPRINGFIELD MALL, SPRINGFIELD, VA	650.00
04-28	1118890436	TED BRITT LEASING, INC	01/06/81-04/30/81	MOBILE OFFICE	4,695.83
04-28	1118590026	AMOCO OIL CO	03/05/81-03/21/81	GASOLINE EXPENSES FOR MOBILE OFFICE	192.94
04-28	1118590028	THOMAS J LANKFORD	03/03/81-03/30/81	PRINTING SERVICES (MARCH) - REPRO RECORD REPRINTS, LETTERHEAD, RELEASE PAPER, RAISED PRINT CARDS	464.26
04-28	1118590018	DIALCOM, INCORPORATED	01/15/81-01/31/81	COMPUTER SERVICES - JANUARY	477.51
04-28	1118590019	DIALCOM, INCORPORATED	01/29/81	DISK TO TAPE CONVERSION	1,100.00
04-28	1118590020	DIALCOM, INCORPORATED	01/15/81-01/31/81	DUAL ACCESS CHARGES - JANUARY	121.68
04-28	1118590021	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES - FEBRUARY	870.62
04-28	1118590022	DIALCOM, INCORPORATED	02/01/81-02/28/81	DUAL ACCESS CHARGES - FEBRUARY	206.69
04-28	1118590023	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES - MARCH	870.62
04-28	1118590024	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES - APRIL	870.62
04-28	1118920024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	450.44
04-30	1121910034	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		(1,167.46)
04-30	1121530011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		(26.09)
05-11	1131540010	POSTMASTER	04/09/81	200 18 CENT STAMPS	36.00

05-13	1133430022	C & P TELEPHONE COMPANY	03/10/81–04/09/81	DISTRICT OFFICE TELEPHONE SERVICES - MARCH	373.86
05-13	1133430023	C & P TELEPHONE COMPANY	04/10/81–05/09/81	DISTRICT OFFICE TELEPHONE SERVICES - APRIL	200.97
05-13	1133430019	DIALCOM, INCORPORATED	03/01/81–03/31/81	DUAL ACCESS CHARGES - MARCH	110.54
05-13	1133430020	DIALCOM, INCORPORATED	04/21/81	COMPUTER LETTER PRINTING	417.41
05-13	1133430021	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES - MAY	870.62
05-13	1133430018	C & P TELEPHONE	03/01/81–03/31/81	D.C. TELEPHONE TOLL CALLS - MARCH	374.55
05-13	1133430024	WESTERN UNION TELEGRAPH COMPANY	02/23/81	TELEGRAPH SERVICES	13.07
05-15	1135410023	ALEXANDRIA JOURNAL	03/27/81–03/26/82	1 YEAR SUBSCRIPTION	16.95
05-15	1135410024	THE FEDERAL TIMES	04/27/81–04/26/82	1 YEAR SUBSCRIPTION	26.00
05-15	1135410021	VALERIE B MCCORMICK	04/17/81	REIMBURSEMENT FOR AKEYS TO DISTRICT OFFICE	2.82
05-15	1135410022	CITY OF ALEXANDRIA	02/11/81	PARKING PERMIT FOR MOBILE UNIT	132.00
05-26	1146670024	THOMAS J LANKFORD	04/01/81–04/30/81	REPRO MOBILE OFFICE SCHEDULES	1,549.69
05-26	1146670017	THE GAZETTE	06/19/81–09/18/81	3 MONTH SUBSCRIPTION	15.00
05-26	1146670015	AMOCO OIL CO	04/01/81–04/30/81	GAS FOR MOBILE UNIT - APRIL	139.26
05-26	1146670016	FRANCIS P. KOVALSKY & SON	04/01/81–04/30/81	CLEANING SERVICES - SPRINGFIELD OFFICE - APRIL	18.00
05-26	1146670018	COFFEE SERVICE, INC.	01/05/81–04/30/81	COFFEE FOR CONSTITUENTS JANUARY - APRIL	42.35
05-26	1146670019	THOMAS J LANKFORD	04/01/81–04/30/81	PRINTING SERVICES - APRIL XEROX FORMS, RELEASES, REPRO NEWSCLIP	240.70
05-26	1146670022	VEPCO	02/11/81–02/12/81	ELECTRIC UTILITY CHARGES FEBRUARY	195.86
05-26	1146670023	VEPCO	03/13/81–04/12/81	ELECTRIC UTILITY CHARGES MARCH	161.86
05-26	1146670021	DIALCOM, INCORPORATED	04/01/81–04/30/81	DUAL ACCESS CHARGES APRIL	169.37
05-29	1148890421	B MARK FRIED, TRUSTEE	05/01/81–05/30/81	SPRINGFIELD MALL, SPRINGFIELD, VA	650.00
05-29	1148890422	TED BRITT LEASING, INC.	05/01/81–05/30/81	MOBILE OFFICE	1,225.00
05-29	1149800027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	295.59
05-31	1152700079	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,022.71
05-31	1152440034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,099.71
06-10	1159520021	THE JOURNAL MESSENGER	06/26/81–12/25/81	6 MONTH SUBSCRIPTION FOR DC OFFICE	30.00
06-10	1159520022	THE GAZETTE	06/19/81–09/18/81	3 MONTH SUBSCRIPTION FOR DC OFFICE	15.00
06-10	1159520015	VEPCO	04/13/81–05/12/81	UTILITY CHARGES - APRIL	110.26
06-10	1159520016	MERIT MANAGEMENT COMPANY	01/05/81–06/30/81	COMMON AREA MAINTENANCE CHARGES - JAN - JUNE	80.00
06-10	1159520017	JOHN F MCGRATH	05/27/81	OFFICIAL STAFF TRAVEL R/T FROM DC TO RICHMOND, VA (210 MILES @ .24 PER MILE) - PARKING AND TOLLS.	54.90
06-10	1159520019	BENCHMARK SYSTEMS	02/09/81	COMPUTER PRINTER RIBBONS	128.40
06-10	1159520020	FRANCIS P. KOVALSKY & SON	05/01/81–05/31/81	JANITORIAL SERVICES FOR DISTRICT OFFICE - MAY	45.00
06-10	1159520023	COLOR-AD, INC.	01/30/81	ALUMINUM SIGN FOR MOBILE OFFICE	88.00
06-10	1159520024	C & P TELEPHONE COMPANY	05/10/81–06/09/81	DISTRICT OFFICE TELEPHONE - MAY	181.23
06-10	1159520018	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES - JUNE	870.62
06-22	1168440011	C & P TELEPHONE	04/01/81–04/30/81	TOLL CHARGES - APRIL	265.26
06-22	1168440012	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAPH SERVICES - APRIL	24.50
06-29	1177650011	FEDERAL RESEARCH SERVICE	06/22/81–06/07/82	1 YEAR SUBSCRIPTION	105.00
06-29	1176320030	JAY A BECKHORN	06/18/81	REIMBURSEMENT FOR PARTS AND LABOR FOR MOBILE OFFICE	22.60
06-29	1177650010	COFFEE SERVICE, INC.	05/01/81–06/30/81	CONSTITUENT COFFEE SERVICE	40.95
06-29	1177650012	SHARON ANN DOUAIRE	06/04/81	REIMBURSEMENT FOR PAYMENT OF PHOTOS OF MEMBER	30.00
06-29	1177650013	BENCHMARK SYSTEMS	05/21/81	COMPUTER RIBBONS	19.00
06-29	1177650014	AMOCO OIL COMPANY	04/28/81–05/22/81	GASOLINE FOR MOBILE OFFICE MAY	140.00
06-29	1180860020	POSTMASTER	06/04/81	200 18¢ STAMPS	36.00
06-29	1177840024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	304.34
06-30	1182610033	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,955.77
06-30	1177400017	THOMAS J LANKFORD	05/22/81	PRINTING SERVICES: REPRO NEWSCLIP, LABELS ON FRANKED ENVELOPES	83.35
06-30	1180890424	B MARK FRIED, TRUSTEE	06/01/81–06/30/81	SPRINGFIELD MALL, SPRINGFIELD, VA	650.00
06-30	1180890425	TED BRITT LEASING, INC.	06/01/81–06/30/81	MOBILE OFFICE	1,225.00
06-30	1177400011	XEROX CORPORATION	03/03/81–04/30/81	METER CHARGES FOR COPIER	232.94
06-30	1177400012	ROSEMARY C FOREMAN	06/10/81	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE, OFFICE SUPPLIES	18.20
06-30	1177400013	MERIT MANAGEMENT COMPANY	03/09/81–06/05/81	PRO-RATA SHARE OF QUARTERLY WATER & SEWER BILL	24.03
06-30	1177400018	THOMAS J LANKFORD	06/01/81–06/11/81	XEROX NEWSCLIPS & RAISED PRINT CARDS	66.70
06-30	1177400015	C & P TELEPHONE COMPANY	06/10/81–07/09/81	DISTRICT OFFICE TELEPHONE SERVICE - JUNE	437.97
06-30	1177400014	DIALCOM, INCORPORATED	05/01/81–05/31/81	DUAL ACCESS CHARGES MAY, 1981	241.45

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. STAN PARRIS—Continued					
06-30	1182650034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		324.68
06-30	1177400016	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	TELEGRAPH SERVICES - MAY	20.00
				TOTAL	**30,760.25**
OFFICE OF THE HON. CHARLES PASHAYAN JR					
OFFICIAL EXPENSES					
04-07	1093840018	THE HANAFORD SENTINEL	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	51.00
04-07	1093840015	CHARLES PASHAYAN, JR.	03/17/81	LODGING FOR MEMBER IN DISTRICT	35.64
04-07	1093840016	THOMAS J LANKFORD	03/16/81	PRINTING OF SCOUT CERTIFICATES & RECORD REPRINT	88.75
04-07	1093840017	SAVIN BUSINESS MACHINES	12/30/80-01/30/81	PHOTOCOPIER CHARGES FOR DC OFFICE	2.24
04-14	1104560001	FEDERAL EXPRESS CORP.	03/03/81	SHIPPING OF RESEARCH MATERIAL - FRESNO/DC	18.00
04-14	1104560002	CHARLES PASHAYAN, JR.	03/17/81	GAS/OFFICIAL BUSINESS IN DISTRICT	31.50
04-14	1104420010	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	201.06
04-15	1105620023	VISALIA TIMES-DELTA	01/01/81-12/31/81	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER	67.80
04-15	1105620025	TOGNI-BRANCH STATIONERS	03/24/81	OFFICE SUPPLIES PADS FOR VISALIA HOME OFFICE	4.84
04-15	1105620026	GENE'S OFFICE SUPPLIES	03/25/81	OFFICE SUPPLIES PENS, FOLDERS, BOOKENDS FOR FRESNO HOME OFFICE	39.65
04-15	1105620024	PACIFIC TELEPHONE	03/20/81-04/19/81	TELEPHONE SERVICE FOR VISALIA HOME OFFICE	111.11
04-15	1105620022	DAUGHERTY TRAVEL, INC.	03/18/81-03/28/81	ROUND-TRIP FLIGHT FOR LYNN JOYNER--WASHINGTON/FRESNO/WASHINGTON	400.00
04-16	1106420021	LYNN C. JOYNER	01/26/81-04/01/81	FIRST QTR. MILEAGE 1,112 MI @ .24/MILE	266.88
04-16	1106420022	LYNN C. JOYNER	01/05/81	WASHINGTON OFFICE OFFICE SUPPLIES (CLEANING SUPPLIES)	8.85
04-16	1106420023	LYNN C. JOYNER	03/15/81	DISTRICT OFFICE OFFICE SUPPLIES (CLEANING SUPPLIES, PAPER TOWELS, ETC.)	20.02
04-16	1106420024	LYNN C. JOYNER	03/26/81	DISTRICT OFFICE OFFICE SUPPLIES (PAPER TOWELS, ETC.)	3.87
04-17	1107910013	CHARLES PASHAYAN, JR.	03/19/81	RENTAL CAR IN SF/MTG WITH SKI AREA OPERATORS	32.90
04-17	1107910014	CHARLES PASHAYAN, JR.	03/19/81-03/22/81	RENTAL CAR/LS-SD, MTG. W/ METRO WATER DISTRICT AND REP FROM NAT'L. HOME BUILDERS ASSN.	116.65
04-17	1107910015	CHARLES PASHAYAN, JR.	03/20/81	PARKING IN LA/MTG. W/ METRO WATER DISTRICT	5.00
04-17	1107910016	CHARLES PASHAYAN, JR.	03/21/81	ROOMS/SD - MTG W/ NAT'L HOME BUILDER REP	62.01
04-17	1107910012	CHARLES PASHAYAN, JR.	03/19/81-03/22/81	FLIGHT FOR MEMBER, FRESNO/SF/LA/SD/DC	447.00
04-21	1111630038	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	439.20
04-23	1113560017	LYNN C. JOYNER	04/10/81	PICTURE FRAME FOR FLOOR STATEMENT	2.49
04-23	1113560021	THOMAS J LANKFORD	03/23/81	PRINTING OF POSTAL PATRON NEWSLETTER	3,989.40
04-23	1113560022	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	SUBSCRIPTION	39.00
04-23	1113560008	LYNN C. JOYNER	03/19/81-03/20/81	CAR RENTAL - MEETING W/ARMENIAN NAT COMMITTEE & CHAIRMAN OF BOARD OF S. CAL. METRO. WATER DISTRICT.	89.26
04-23	1113560009	LYNN C. JOYNER	03/19/81	ROOM RENTAL	43.38
04-23	1113560010	LYNN C. JOYNER	03/19/81	PARKING	2.00
04-23	1113560011	LYNN C. JOYNER	03/20/81	GAS	9.50
04-23	1113560012	LYNN C. JOYNER	03/20/81	FOOD	3.25
04-23	1113560013	ALISON BAKKE	01/07/81-03/26/81	OFFICIAL MILEAGE FOR 1ST QUARTER - 1449 MI @ .24 PER MILE	347.76
04-23	1113560014	BONNIE KEMP	01/05/81-03/30/81	DISTRICT MILEAGE - 1210 MI @ .24 PER MILE	290.40
04-23	1113560023	CHARLES PASHAYAN, JR.	04/06/81-04/08/81	R/T FLIGHT - DC/NYC/DC (FOR MEMBER) - MTG. ON BOND BILL	118.00
04-23	1113560024	CHARLES PASHAYAN, JR.	04/06/81-04/08/81	HOTEL IN NY - MTG. ON BOND BILL	180.05
04-23	1113560025	CHARLES PASHAYAN, JR.	04/06/81-04/08/81	TAXI FARES IN NY - MTG. ON BOND BILL	65.00
04-23	1113560026	IBM	04/01/81	SUPPLIES FOR IBM SYSTEM 6	109.80
04-23	1113560016	PACIFIC TELEPHONE	03/25/81-04/24/81	TELEPHONE SERVICE FOR HANFORD HOME OFFICE	75.17

04-23	1113560015	WESTERN UNION TELEGRAPH COMPANY	03/10/81	TELEGRAM - OFFICIAL BUSINESS	19.00
04-23	1113560018	GSA, OAD, FINANCE DIVISION	03/18/81	FTS CHARGES FRESNO HOME OFFICE	321.51
04-23	1113560019	GSA, OAD, FINANCE DIVISION	03/18/81	FTS CHARGES VISALIA HOME OFFICE	37.20
04-23	1113560020	GSA, OAD, FINANCE DIVISION	03/18/81	FTS CHARGES HANFORD HOME OFFICE	43.69
04-28	1118890437	LAND SYSTEMS	04/01/81–04/30/81	804 NORTH IRWIN SUITE A HANFORD CA 93230	250.00
04-28	1118890438	CHARLES L. LAZARO	04/01/81–04/30/81	3746 W. MINERAL KING, VISALIA, CA 93277	300.00
04-28	1118890439	STEPHEN & TAMI WILSON	04/01/81–04/30/81	1533 E. SHIELDS AVE.,FRESNO, CA,93704	800.00
04-28	1118910005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	200.93
04-30	1121910035	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,663.61
04-30	1121530035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		505.20
05-08	1128570018	CHARLES PASHAYAN, JR.	04/15/81–04/17/81	TWO NIGHTS LODGING IN LA - SBA AND EPA MEETINGS	103.82
05-08	1128570019	CHARLES PASHAYAN, JR.	04/15/81–04/17/81	RENTAL CAR - SBA AND EPA MTGS	130.36
05-08	1128570020	CHARLES PASHAYAN, JR.	04/17/81	LODGING IN DISTRICT (VISALIA)	40.50
05-08	1128570021	CHARLES PASHAYAN, JR.	04/21/81	LODGING IN DISTRICT (VISALIA)	46.64
05-08	1128570022	CHARLES PASHAYAN, JR.	04/20/81	OFFICIAL BUSINESS - GASOLINE IN DISTRICT	27.50
05-08	1128570023	CHARLES PASHAYAN, JR.	04/23/81	OFFICIAL BUSINESS - GASOLINE IN DISTRICT	29.00
05-08	1128570024	CHARLES PASHAYAN, JR.	04/27/81	LODGING AND FOOD IN LA - MTG. W/ATTY. GEN.	112.75
05-08	1128580017	LYNN C. JOYNER	03/26/81	LODGING - LA (IN ORDER TO USE SUPER-SAVER AIRFARE)	37.00
05-08	1128580018	LYNN C. JOYNER	03/26/81	FOOD	4.75
05-08	1128580020	DAUGHERTY TRAVEL, INC.	04/27/81–04/27/81	FLIGHT FOR LYNN JOYNER - MTG. W/ATTY. GEN./CALIF. - LA/FRESNO/LA	87.00
05-08	1128580021	LORETTA MONTGOMERY	04/01/81–04/29/81	MILEAGE - OFFICIAL BUSINESS FOR MONTH OF APRIL - 291 MILES @ .24 PER MILE	41.75
05-08	1128570017	CHARLES PASHAYAN, JR.	04/15/81–04/28/81	R/T FLIGHT FOR MEMBER - DC/LA/FRESNO/LA/DC	400.00
05-08	1128580019	DAUGHERTY TRAVEL, INC.	04/16/81–04/28/81	ROUND-TRIP FLIGHT TO DISTRICT FOR LYNN JOYNER - DC/FRESNO, CA	385.00
05-11	1131300022	THERESA RIVIERA	01/05/81–03/31/81	OFFICIAL BUSINESS-MILEAGE 1ST QUARTER - 2808 MILES @ .24	673.92
05-11	1131300023	LORETTA MONTGOMERY	01/09/81–03/25/81	BUSINESS MILEAGE 488 MI. @ .24 OFFICIAL BUSINESS 1ST QUARTER	117.12
05-11	1131540011	POSTMASTER	04/08/81	300 - 18 CENT STAMPS (TV/RADIO TAPE RETURNS)	54.00
05-12	1132100007	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	643.20
05-13	1133530014	GENE'S OFFICE SUPPLIES	04/25/81	OFFICE SUPPLIES FOR FRESNO HOME OFFICE	66.37
05-13	1133530017	PETER MURCHISON	04/24/81–04/27/81	FOOD/DISTRICT VISIT	6.57
05-13	1133530018	CHARLES PASHAYAN, JR.	03/17/81	LODGING IN DISTRICT (VISALIA)	35.64
05-13	1133530015	PACIFIC TELEPHONE	04/20/81–05/19/81	TELEPHONE SERVICE FOR VISALIA HOME OFFICE	115.49
05-13	1133530016	PETER MURCHISON	04/18/81–04/29/81	ROUND TRIP FLIGHT TO DISTRICT - DC/FRESNO/DC	365.00
05-22	1142510020	LYNN C. JOYNER	04/28/81	OFFICE SUPPLIES (PAPER TOWELS AND CLEANING SUPPLIES) - FRESNO DISTRICT OFFICE	2.69
05-22	1142510021	LYNN C. JOYNER	04/29/81	LODGING - LA (TO TAKE ADVANTAGE OF REDUCED AIRFARE TO DISTRICT)	43.44
05-22	1142530017	LYNN C. JOYNER	04/16/81	OFFICE SUPPLIES (CLEANING SUPPLIES) - FRESNO DISTRICT OFFICE	13.91
05-22	1142530018	LYNN C. JOYNER	04/22/81	LODGING FOR PETE MURCHISON, LEG ASSIST, FIELD TRIP TO DISTRICT	22.88
05-22	1142530019	LYNN C. JOYNER	04/27/81	AIR FARE - SUPPLEMENTAL CHARGE TO ORIGINAL TICKET	15.00
05-22	1142530020	LYNN C. JOYNER	04/27/81	CAR RENTAL - LOS ANGELES - MEETING WITH ATT GEN OF CA	32.57
05-22	1142530021	LYNN C. JOYNER	04/27/81	PARKING	2.00
05-22	1142510022	GSA, OAD, FINANCE DIVISION	04/18/81	FTS CHARGES FOR VISALIA HOME OFFICE	94.10
05-22	1142510023	GSA, OAD, FINANCE DIVISION	04/18/81	FTS CHARGES FOR FRESNO HOME OFFICE	433.29
05-22	1142510024	GSA, OAD, FINANCE DIVISION	04/18/81	FTS CHARGES FOR HANFORD HOME OFFICE	38.57
05-26	1146810002	GLOBAL MAP STORE	04/30/81	FRESNO CITY WALL MAP	35.00
05-26	1146810004	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
05-26	1146810003	PACIFIC TELEPHONE	04/25/81–05/24/81	TELEPHONE SERVICE FOR HANFORD HOME OFFICE	77.29
05-29	1148890423	LAND SYSTEMS	05/01/81–05/30/81	804 NORTH IRWIN SUITE A HANFORD CA 93230	250.00
05-29	1148890424	CHARLES L. LAZARO	05/01/81–05/30/81	3746 W. MINERAL KING, VISALIA, CA 93277	300.00
05-29	1148890425	STEPHEN & TAMI WILSON	05/01/81–05/30/81	1533 E. SHIELDS AVE.,FRESNO, CA,93704	800.00
05-29	1148470008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	202.09
05-31	1152700080	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,879.61
05-31	1152440011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		181.34
06-10	1160650027	POSTMASTER	05/14/81	18 CENT STAMPS FOR RADIO/TV TAPES	36.00
06-11	1160590018	THOMAS J LANKFORD	05/09/81	TOWN HALL MTG CARDS, FYI NEWSLETTER, RECORD REPRO, NEWSLETTER LABELS	2,320.70
06-11	1160590019	GENE'S OFFICE SUPPLIES	05/25/81	OFFICE SUPPLIES (BINDER & PENS) FOR FRESNO OFFICE	27.76
06-11	1160590020	CONGRESSIONAL ARTS CAUCUS	01/04/81–12/31/81	DUES FOR 1981	100.00
06-11	1160590021	TOGNI-BRANCH STATIONERS	05/22/81	OFFICE SUPPLIES (DESK PAD) FOR VISALIA HOME OFFICE	16.75
06-11	1160590022	BUDGET PRINT CENTER	05/20/81	PRINTING OF MILITARY ACADEMY INFO BROCHURES	84.35

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES PASHAYAN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	1160590030	SAVIN BUSINESS MACHINES	01/30/81-02/27/81	PHOTOCOPIER CHARGES - DC OFFICE	31.11
06-11	1160590023	C & P TELEPHONE	04/01/81-04/30/81	TOLL CHARGES FOR DC OFFICE	17.21
06-16	1166530024	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	444.15
06-19	1163360012	CONGRESSIONAL QUARTERLY INC	05/04/81	REPLACEMENT OF CQ #6	3.60
06-19	1163360009	CHARLES PASHAYAN, JR.	06/02/81	FRESNO/LA/SAN FRAN FLIGHT FOR MEMBER	111.00
06-19	1163360013	SIERRA SPRING WATER CO.	04/01/81-05/31/81	DRINKING WATER FOR FRESNO HOME OFFICE (EQUIPMENT RENTAL THROUGH APRIL 1982)	87.00
06-19	1163360014	MAJOR SERVICES & SUPPLY	06/03/81	SAVIN TD PAKS FOR DISTRICT PHOTOCOPIER	126.22
06-19	1163360015	CHARLES PASHAYAN, JR.	05/21/81-05/24/81	LODGING FOR MEMBER IN L.A.-MTG. W/ARMENIAN NAT'L COMM. & ARMENIAN SPECIAL OLYMPICS COMM.	190.36
06-19	1163360016	CHARLES PASHAYAN, JR.	05/22/81-05/24/81	RENTAL CAR IN LA FOR ABOVE MEETINGS	94.03
06-19	1163360017	CHARLES PASHAYAN, JR.	06/02/81	LODGING IN SAN FRAN FOR MEMBER - MTG W/PRES. OF GENERAL RESOURCES CORP RE BIO-MASS ENERGY PROJ IN 17 DS.	67.20
06-19	1163360018	CHARLES PASHAYAN, JR.	06/02/81	TAXI FARES IN SAN FRAN	44.80
06-19	1163360023	CHARLES PASHAYAN, JR.	05/25/81-05/27/81	LODGING IN DISTRICT - OFFICIAL BUSINESS	77.68
06-19	1163360024	CHARLES PASHAYAN, JR.	05/29/81-05/31/81	LODGING IN DISTRICT - OFFICIAL BUSINESS	76.68
06-19	1163360025	CHARLES PASHAYAN, JR.	05/27/81	GAS - OFFICIAL BUSINESS IN DISTRICT	29.85
06-19	1163360026	CHARLES PASHAYAN, JR.	05/30/81	GAS - OFFICIAL BUSINESS IN DISTRICT	28.00
06-19	1163360008	CHARLES PASHAYAN, JR.	05/21/81-06/03/81	ROUND-TRIP FLIGHT FOR MEMBER-D.C./LA/FRESNO/SF/D.C.	384.00
06-19	1163360011	DAUGHERTY TRAVEL, INC.	05/25/81-06/04/81	ROUND-TRIP FLIGHT DC-LA, CA-DC LYNN JOYNER TO DISTRICT	378.00
06-19	1163360010	CALIFORNIA DATA MARKETING	05/29/81	LABELS FOR FYI NEWSLETTER-COMPUTER SERVICE	71.82
06-19	1163360005	GSA, OAD, FINANCE DIVISION	05/18/81	FTS CHARGES FOR HANFORD HOME OFFICE	38.40
06-19	1163360006	GSA, OAD, FINANCE DIVISION	05/18/81	FTS CHARGES FOR FRESNO HOME OFFICE	330.71
06-19	1163360007	GSA, OAD, FINANCE DIVISION	05/18/81	FTS CHARGES FOR VISALIA HOME OFFICE	37.20
06-29	1180860021	POSTMASTER	06/22/81	18¢ STAMPS FOR RADIO/TV TAPE RETURN	36.00
06-29	1177850025	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	219.60
06-30	1182610034	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,634.61
06-30	1180890426	LAND SYSTEMS	06/01/81-06/30/81	804 NORTH IRWIN SUITE A HANFORD CA 93230	250.00
06-30	1180890427	CHARLES L. LAZARO	06/01/81-06/30/81	3746 W. MINERAL KING, VISALIA, CA 93277	300.00
06-30	1180890428	STEPHEN & TAMI WILSON	06/01/81-06/30/81	1533 E. SHIELDS AVE.,FRESNO, CA,93704	800.00
06-30	1182650011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		369.48
				TOTAL	**28,871.00**

ADJUSTMENTS/REFUNDS

03-06	1160990024	NATIONAL JOURNAL REPORTS	01/01/81-12/26/81	REFUND DUE TO DUPLICATE PAYMENT	(415.00)
				TOTAL	**(415.00)**

OFFICE OF THE HON. BILL PATMAN

OFFICIAL EXPENSES

04-07	1096310003	RECORDS AND REGISTRATION	02/27/81-03/13/81	CHARGES FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS-BILL PATMAN	176.00
04-14	1104660029	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	196.80
04-21	1111630039	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	45.00
04-28	1118510022	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	236.98
04-30	1121910036	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		365.22
04-30	1121530012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		646.64

05-05	1124940020	BILL PATMAN	03/27/81–03/30/81	BELLMAN EXPENSES AT AIRPORT AND HOTEL	7.00
05-05	1124940022	BILL PATMAN	03/12/81–03/14/81	FOOD AND LODGING IN DISTRICT WHILE AWAY FROM HOME ON OFFICIAL BUSINESS	140.68
05-05	1124940023	BILL PATMAN	03/16/81	FOOD AND LODGING IN DISTRICT WHILE AWAY FROM HOME ON OFFICIAL BUSINESS	50.02
05-05	1124940024	BILL PATMAN	03/19/81–03/21/81	FOOD AND LODGING IN DISTRICT WHILE AWAY FROM HOME ON OFFICIAL BUSINESS	118.95
05-05	1124940025	BILL PATMAN	03/12/81	TAXIFARE TO NATIONAL AIRPORT	6.00
05-05	1124940026	BILL PATMAN	03/12/81–03/14/81	BELLMAN LUGGAGE EXPENSES AT AIRPORT AND HOTEL	4.00
05-05	1124940027	BILL PATMAN	02/16/81–02/17/81	FOOD AND LODGING WHILE AWAY FROM HOME IN THE DISTRICT ON OFFICIAL BUSINESS	56.33
05-05	1124940028	BILL PATMAN	02/18/81–02/20/81	FOOD AND LODGING WHILE AWAY FROM HOME IN THE DISTRICT ON OFFICIAL BUSINESS	128.20
05-05	1124940029	BILL PATMAN	02/13/81–02/14/81	FOOD AND LODGING WHILE AWAY FROM HOME IN THE DISTRICT ON OFFICIAL BUSINESS	63.54
05-05	1124940017	BILL PATMAN	03/12/81	TRAVEL FROM WASHINGTON TO CORPUS CHRISTI, TX ON OFFICIAL BUSINESS VIA BRANIFF AIRLINES	283.00
05-05	1124940018	BILL PATMAN	03/23/81	TRAVEL FROM CORPUS CHRISTI, TX TO WASHINGTON, DC VIA BRANIFF AIRLINES	239.00
05-05	1124940019	BILL PATMAN	03/27/81–03/30/81	TAXIFARE TO NATIONAL AIRPORT AND RETURN	14.00
05-05	1124940021	BILL PATMAN	03/29/81	TAXIFARE AT CORPUS CHRISTI AIRPORT	7.00
05-05	1124940030	BILL PATMAN	02/08/81	TRAVEL FROM WASHINGTON NATIONAL TO AUSTIN AND DISTRICT ON OFFICIAL BUSINESS VIA DELTA AIRLINES	228.00
05-05	1124940031	BILL PATMAN	02/23/81	TRAVEL FROM AUSTIN AND DISTRICT TO WASHINGTON VIA EASTERN AIRLINES	239.00
05-11	1131320011	BILL PATMAN	03/27/81–03/29/81	RENTAL CAR EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.14
05-11	1131320012	BILL PATMAN	03/27/81–03/28/81	FOOD AND LODGING EXPENSES IN DISTRICT WHILE AWAY FROM HOME ON OFFFICIAL BUSINESS	117.72
05-11	1131320014	BILL PATMAN	03/29/81	TRAVEL FROM CORPUS CHRISTI TO AUSTIN ON OFFICIAL BUSINESS VIA EASTERN AIRLINES	74.00
05-11	1131320013	BILL PATMAN	03/27/81	TRAVEL FROM WASH. NATIONAL TO CORPUS CHRISTI ON OFFICIAL BUSINESS VIA EASTERN AIRLINES	283.00
05-11	1131320015	BILL PATMAN	03/30/81	TRAVEL FROM AUSTIN TO WASHINGTON VIA BRANIFF AIRLINES	239.00
05-12	1132100008	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	131.00
05-20	1140500010	CORPUS CHRISTI CALLERCORPUS CHRISTI TIME	02/10/81–02/14/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE DELIVERY	131.40
05-20	1140500011	CONGRESSIONAL QUARTERLY INC	02/01/81–01/01/82	MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE	360.00
05-20	1140500023	THE EDNA HERALD	02/09/81–02/09/82	ONE YEAR NEWSPAPER SUBSCRIPTION	13.75
05-20	1140500024	HALLETTSVILLE PUBLISHING CO	02/08/81–02/08/82	ONE YEAR NEWSPAPER SUBSCRIPTION	15.00
05-20	1140500025	NEW YORK TIMES BALTIMORE WASH DIST	02/15/81–04/06/81	NEWSPAPER SUBSCRIPTION	33.00
05-20	1140500026	WASHINGTON MONITOR, INC	03/26/81–03/21/82	CONGRESS DAILY NEWSPAPER SUBSCRIPTION	200.00
05-20	1140500012	TEXAS PRESS SERVICE	01/01/81–01/31/81	NEWSCLIPPING SERVICE	66.75
05-20	1140500013	TEXAS PRESS SERVICE	02/01/81–02/28/81	NEWSCLIPPING SERVICE	35.25
05-20	1140500014	TEXAS PRESS SERVICE	03/01/81–03/31/81	NEWSCLIPPING SERVICE	38.50
05-20	1140500015	DAVID R RAMAGE	04/01/81	SUPPLIES FOR OFFICE USE - CALLING CARDS	88.00
05-20	1140500016	CONGRESSIONAL ARTS CAUCUS	01/03/81–12/31/81	1981 MEMBERSHIP DUES	100.00
05-20	1140500019	CONSOLIDATED PHOTOGRAPHIC	01/08/81	PHOTOGRAPH SERVICES	95.00
05-20	1140500021	CONSOLIDATED PHOTOGRAPHIC	01/08/81	PHOTOGRAPHS	95.00
05-20	1140500022	CONSOLIDATED PHOTOGRAPHIC	05/01/81	PHOTOGRAPH SERVICES	7.58
05-20	1140500020	TEL-A-VOICE	02/02/81–03/31/81	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	98.33
05-26	1146400021	THE ROBSTOWN RECORD	01/08/81–01/08/82	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE IN CORPUS CHRISTI	9.00
05-26	1146400022	CORPUS CHRISTI CALLERCORPUS CHRISTI TIME	01/10/81–01/10/82	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE IN CORPUS CHRISTI	117.00
05-26	1146400028	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81–07/05/81	NEWSPAPER SUBSCRIPTION	58.50
05-26	1146400001	FEDERAL EXPRESS CORP.	03/04/81	FEDERAL EXPRESS CHARGES FOR PACKAGE SENT TO CONSTITUENT IN CORPUS CHRISTI	25.00
05-26	1146400002	FEDERAL EXPRESS CORP.	03/05/81	FEDERAL EXPRESS CHARGES FOR PACKAGE SENT TO CONSTITUENT IN CORPUS CHRISTI	46.00
05-26	1146400003	FEDERAL EXPRESS CORP.	03/12/81	FEDERAL EXPRESS CHARGES FOR PACKAGE SENT TO CONSTITUENT IN CORPUS CHRISTI	36.00
05-26	1146400004	FEDERAL EXPRESS CORP.	03/20/81	FEDERAL EXPRESS CHARGES FOR PACKAGE SENT TO CONSTITUENT IN CORPUS CHRISTI	52.00
05-26	1146400005	FEDERAL EXPRESS CORP.	04/28/81	FEDERAL EXPRESS CHARGES FOR PACKAGE SENT TO CONSTITUENT IN CORPUS CHRISTI	27.00
05-26	1146400023	BILL PATMAN	02/05/81	FEDERAL EXPRESS CHARGES FOR PACKAGE SENT TO CORPUS CHRISTI DISTRICT OFFICE	20.00
05-26	1146400024	BILL PATMAN	01/24/81	REIMBURSEMENT FOR OFFICE SUPPLIES FOR CORPUS CHRISTI DISTRICT OFFICE	52.44
05-26	1146400025	BILL PATMAN	02/05/81	REIMBURSEMENT FOR OFFICE SUPPLIES	13.50
05-26	1146400029	GAY VAUGHN PHOTOGRAPHS	04/14/81	PHOTOGRAPHS	103.00
05-26	1146400030	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
05-26	1146400012	SOUTHWESTERN BELL TELEPHONE CO.	01/07/81–01/12/81	TELEPHONE SERVICES AND INSTALLATION CHARGES FOR VICTORIA DISTRICT OFFICE	101.68
05-26	1146400013	SOUTHWESTERN BELL TELEPHONE CO.	01/13/81–02/12/81	TELEPHONE SERVICES FOR DISTRICT OFFICE - VICTORIA	148.90
05-26	1146400014	SOUTHWESTERN BELL TELEPHONE CO.	02/13/81–03/12/81	TELEPHONE SERVICES FOR DISTRICT OFFICE - VICTORIA	219.83
05-26	1146400015	TEL-A-VOICE	05/01/81–05/31/81	MAY ANSWERING SERVICE EXPENSES	50.00
05-26	1146400006	WESTERN UNION TELEGRAPH COMPANY	01/01/81–01/31/81	TELEGRAM SERVICES	13.20
05-26	1146400007	WESTERN UNION TELEGRAPH COMPANY	02/01/81–02/28/81	TELEGRAM SERVICES	61.38
05-26	1146400008	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAM SERVICES	4.10
05-26	1146400009	WESTERN UNION TELEGRAPH COMPANY	03/27/81	TELEGRAM SERVICES	9.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL PATMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	1146400010	WESTERN UNION TELEGRAPH COMPANY	03/27/81	TELEGRAM SERVICES	72.90
05-26	1146400011	WESTERN UNION TELEGRAPH COMPANY	03/27/81	TELEGRAM SERVICES	9.50
05-27	1146400016	DAVID R RAMAGE	04/14/81	TOWN HALL MEETING PRINTING	156.50
05-27	1146400018	DAVID R RAMAGE	03/26/81	PRINTING OF MAILING ON ABORTION	24.00
05-27	1146400027	DAVID R RAMAGE	04/10/81	PRINTING OF QUESTIONNAIRE POSTAL PATRON MAILING	3,283.55
05-27	1147420023	NATIONAL JOURNAL REPORTS	05/30/81-05/30/82	ONE YEAR SUBSCRIPTION	365.00
05-27	1146400017	DAVID R RAMAGE	02/17/81	LABEL PRINTING	120.00
05-27	1146400019	DAVID R RAMAGE	03/03/81-03/06/81	PRINTING OF SUPPLIES FOR OFFICE USE	40.50
05-27	1146400020	DAVID R RAMAGE	04/01/81-04/13/81	PRINTING OF SUPPLIES FOR OFFICE USE	152.75
05-27	1146400026	DAVID R RAMAGE	02/18/81	PRINTING OF SUPPLIES FOR OFFICE USE - FILE CARDS	42.15
05-27	1147420019	FEDERAL EXPRESS CORP	05/04/81	FEDERAL EXPRESS CHARGES TO CONSTITUENT IN CORPUS CHRISTI	21.00
05-27	1147420020	INTERSTATE OFFICE SUPPLY	03/06/81	OFFICE SUPPLIES 200 VERTICAL FILE POCKETS	160.00
05-27	1147420021	INTERSTATE OFFICE SUPPLY	03/13/81	OFFICE SUPPLIES 12 SAFCO STORAGE BOXES	30.00
05-27	1147420022	DAVID R RAMAGE	05/05/81	PRINTING OF OFFICE LETTERHEAD SIGNATURES	47.00
05-27	1147420028	TEXAS PRESS SERVICE	04/01/81-04/30/81	NEWSCLIPPING SERVICE	50.25
05-27	1147420018	SOUTHWESTERN BELL TELEPHONE CO.	03/13/81-04/12/81	VICTORIA OFFICE TELEPHONE EXPENSE	266.27
05-27	1147420024	C & P TELEPHONE	01/03/81-01/31/81	WASHINGTON OFFICE TOLL TELEPHONE EXPENSE	108.45
05-27	1147420025	C & P TELEPHONE	02/01/81-02/28/81	WASHINGTON OFFICE TOLL TELEPHONE EXPENSE	145.96
05-27	1147420026	C & P TELEPHONE	03/01/81-03/31/81	WASHINGTON OFFICE TOLL TELEPHONE EXPENSE	227.60
05-27	1147420027	C & P TELEPHONE	04/01/81-04/30/81	WASHINGTON OFFICE TOLL TELEPHONE EXPENSE	138.31
05-28	1148320016	DAVID R RAMAGE	05/07/81-05/18/81	PRINTING OF LETTERS AND OFFICE SUPPLIES	49.50
05-28	1148320017	DICTAPHONE CORPORATION	02/04/81	CORRESPONDENCE FOLDER SUPPLY EXPENSE FOR DICTAPHONE	32.83
05-29	1149810019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	199.14
05-31	1152700081	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,051.64
05-31	1152440035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		482.31
06-08	1155310016	DIALCOM, INCORPORATED	01/15/81-01/31/81	COMPUTER SERVICES FOR JANUARY	477.51
06-08	1155310017	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR FEBRUARY	870.62
06-08	1155310018	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH	870.62
06-08	1155310019	DIALCOM, INCORPORATED	02/23/81	COMPUTER SERVICES	4.84
06-08	1155310020	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR APRIL	870.62
06-09	1159400016	DSG DEMOCRATIC STUDY GROUP	01/03/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00
06-10	1160650028	POSTMASTER	05/06/81	POSTAGE	60.00
06-25	1175490020	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	VICTORIA, TX.	1,382.00
06-25	1175490021	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	CORPUS CHRISTI, TX.	964.00
06-25	1176840002	GENERAL SERVICES ADMINISTRATION	01/03/81-03/31/81	VICTORIA, TX.	1,337.00
06-25	1176840003	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	CORPUS CHRISTI, TX.	933.00
06-29	1180830039	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	765.31
06-30	1182610035	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		483.65
06-30	1182650035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,289.74
				TOTAL	**26,512.83**

OFFICE OF THE HON. JERRY M PATTERSON

OFFICIAL EXPENSES

04-06	1111700011	POSTMASTER	03/03/81	POSTAGE STAMPS	200.00

04-07	1092540013	NEWS ENTERPRISE	03/01/81–02/28/82	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	7.00
04-07	1092540014	WEST ORANGE PUBLISHING	03/09/81–09/09/81	SUBSCRIPTION FOR THE DISTRICT OFFICE TO THE ORANGE COUNTY NEWS	27.00
04-07	1092540015	COMMUNITY DEVELOPMENT SERVICES, INC	03/01/81–02/28/82	SUBSCRIPTION TO THE 'HOUSING AFFAIRS LETTER'	37.00
04-07	1092450021	DAVID R RAMAGE	02/27/81	BUSINESS CARDS FOR STAFF MEMBER	13.25
04-07	1092540016	PACIFIC CLIPPINGS	02/01/81–02/28/81	CLIPPING SERVICE FOR DISTRICT OFFICE	27.00
04-07	1092540017	CONGRESSIONAL CLEARING HOUSE	01/01/81–12/31/81	MEMBERSHIP FOR CONGRESSMAN	225.00
04-07	1092540019	DAVID R RAMAGE	03/03/81	PRINTING OF 550 LETTERS #914 & PRINTING OF 200 BIOS #926	46.75
04-07	1092540022	PACIFIC TELEPHONE COMPANY	02/10/81–03/09/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	331.14
04-07	1092450022	JERRY M PATTERSON	03/19/81–03/21/81	OFFICIAL TRIP REIMBURSEMENT AMERICAN #77 & UNITED #52 FROM WASHINGTON, DC TO LOS ANGELES, CA & RETURN.	599.05
04-07	1092450023	JERRY M PATTERSON	03/19/81–03/21/81	REIMBURSE FOR THE PURCHASE OF TWO-1/2 PRICE DISCOUNT AIRLINE COUPONS FROM ROBERT COVINGTON	180.00
04-07	1092450024	JERRY M PATTERSON	03/19/81–03/21/81	OFFICIAL 48 MILES FROM OFFICE TO AIRPORT & AIRPORT TO OFFICE IN D.C. MULTIPLIED BY .24	11.52
04-07	1092450020	COMPUTER DEVICES, INC	03/01/81–03/31/81	MINITERM FOR DISTRICT OFFICE	70.00
04-07	1092540018	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	2.35
04-07	1092540020	GSA, OAD, FINANCE DIVISION	01/01/81–01/31/81	FTS INTERCITY SERVICE	117.45
04-07	1092540021	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE IN DISTRICT OFFICE	120.19
04-14	1104620024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	56.38
04-16	1106550023	CANTRELL/CUTTER PRINTING, INC	03/26/81	PRINTING OF NEWSLETTERS	2,829.76
04-16	1106550021	DIALCOM, INCORPORATED	03/20/81	COMPLETE CCS MANUAL	25.00
04-16	1106550022	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR WASHINGTON OFFICE	870.62
04-16	1106550025	COMPUTER DEVICES, INC	04/01/81–04/30/81	MINITERM FOR DISTRICT OFFICE	70.00
04-16	1106550024	GSA, OAD, FINANCE DIVISION	02/19/81–03/18/81	FTS SERVICE FOR DISTRICT OFFICE	119.87
04-22	1112930025	SUBURBAN CAUCUS	01/01/81–12/31/81	DUES FOR THE FIRST HALF OF THE 97TH CONGRESS	200.00
04-22	1112930026	JERRY M PATTERSON	03/25/81–04/24/81	REIMBURSEMENT FOR PAYMENT MADE TO ELDORADO BANK LEASING FOR LEASED AUTO FOR OFFICIAL USE WHILE IN DIST.	229.12
04-22	1112930024	PACIFIC TELEPHONE COMPANY	03/10/81–04/09/81	DISTRICT OFFICE TELEPHONE SERVICE	312.10
04-22	1112930022	JERRY M PATTERSON	03/31/81	OFFICIAL TRIP FROM WASHINGTON, DC TO LOS ANGELES, CA FOR OFFICIAL BUSINESS VIA AMERICAN #77	585.00
04-22	1112930023	JERRY M PATTERSON	03/31/81	TRAVEL FROM OFFICE TO AIRPORT, 30 MI. @ 24¢/MI.	7.20
04-28	1118550024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	473.40
04-30	1121910037	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		986.28
04-30	1121530036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		475.61
05-12	1132100009	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	84.00
05-15	1135530017	CALIFORNIA BUSINESS	01/31/81–01/31/82	SUBSCRIPTION FOR DISTRICT OFFICE	7.95
05-26	1146660019	ELDORADO BANK LEASING	04/25/81–05/24/81	LEASING OF OFFICIAL AUTO FOR USE WHILE IN DISTRICT	216.15
05-26	1146660018	PACIFIC TELEPHONE COMPANY	03/10/81–04/09/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	322.17
05-26	1146660016	SALLY J. SANDOVAL	04/10/81–04/19/81	OFFICIAL TRIP ON AMERICAN AND UNITED FROM WASHINGTON, D.C. TO LOS ANGELES, CA AND RETURN	438.00
05-26	1146660017	SALLY J. SANDOVAL	04/10/81–04/19/81	REIMBURSEMENT FOR THE PURCHASE OF TWO COUPONS FROM ROBERT COVINGTON	190.00
05-26	1146660020	COMPUTER DEVICES, INC	05/01/81–05/31/81	COMPUTER SERVICE FOR DISTRICT OFFICE	70.00
05-27	1147330015	WESTMINSTER HEARLD	04/01/81–03/31/82	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	10.00
05-27	1147330012	DAVID R RAMAGE	04/01/81	CONGRESSIONAL OFFICE CARDS	13.25
05-27	1147330013	PACIFIC CLIPPINGS	03/01/81–03/31/81	CLIPPING SERVICE FOR WASHINGTON OFFICE	27.00
05-27	1147330016	DAVID R RAMAGE	05/04/81	PREPRARATION OF CONSTITUENT LETTERS	16.25
05-27	1147330014	C & P TELEPHONE	03/01/81–03/31/81	TOLL TELEPHONE SERVICE FOR WASHINGTON OFFICE (LONG DISTANCE)	244.85
05-29	1149510004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	467.95
05-31	1152700082	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,308.00
05-31	1152440012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		503.38
06-03	1153540016	CANTRELL/CUTTER PRINTING, INC	04/30/81	MEETING CARDS	1,061.07
06-03	1153540015	PACIFIC CLIPPINGS	04/01/81–04/30/81	CLIPPING SERVICE FOR WASHINGTON OFFICE	30.00
06-03	1153540022	XEROX COPR.	02/17/81	SUPPLIES FOR XEROX MACHINE	36.28
06-03	1153540023	FEDERAL EXPRESS CORP.	04/29/81	DELIVERY SERVICE OF IMPORTANT DOCUMENT FROM WASHINGTON OFFICE TO DISTRICT OFFICE	31.20
06-03	1153540021	PACIFIC TELEPHONE COMPANY	05/01/81–08/01/81	STREET ADDRESS DIRECTORY FOR DISTRICT OFFICE	56.25
06-03	1153540024	SADDLEBACK TRAVEL AGENCY	05/10/81–05/17/81	R/T AIR TICKETS FOR MR & MRS V IRELAND VIA UNITED #54 & #59 - SENIOR CITIZENS INTERN PROGRAM	556.00
06-03	1153540018	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICE	870.62
06-03	1153540019	MARKETING ASSOCIATES	11/20/80	COMPUTER FORMS	956.00
06-03	1153540020	MARKETING ASSOCIATES	01/31/81	COMPUTER FORMS	2,000.00
06-03	1153540025	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	547.01
06-03	1153540017	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR DISTRICT OFFICE	118.95

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JERRY M PATTERSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	1160670014	KURT E HAUNFELNER	04/27/81	REIMBURSEMENT FOR PHOTO DEVELOPING FOR NEWSLETTER	7.63
06-11	1160670015	ANAHEIM BULLETIN	06/13/81-12/13/81	SUBSCRIPTION FOR DISTRICT OFFICE	27.00
06-11	1160670019	PACIFIC CLIPPINGS	05/01/81-05/31/81	CLIPPING SERVICE FOR WASHINGTON OFFICE	30.00
06-11	1160670020	XEROX CORPORATION	01/04/81-04/02/81	OVER-MINIMUM CHARGE FOR WASHINGTON OFFICE	8.08
06-11	1160670016	JERRY M PATTERSON	05/21/81-05/31/81	OFCL TRIP FROM WASHINGTON, D.C. TO LOS ANGELES, CA TO SAN FRANCISCO, CA TO WASHINGTON, D.C.	648.00
06-11	1160670017	JERRY M PATTERSON	05/21/81-05/31/81	REIMBURSE FOR THE PURCHASE OF 2 - 1/2 PRICE DISCOUNT AIRLINE COUPONS FROM ROBERT COVINGTON	140.00
06-11	1160670018	JERRY M PATTERSON	05/21/81-05/31/81	OFFICIAL 48 MILES FROM OFFICE TO AIRPORT AND AIRPORT TO OFFICE IN D.C. AT .24	11.52
06-11	1160670012	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR WASHINGTON OFFICE	870.62
06-11	1160670013	WESTERN UNION TELEGRAPH COMPANY	04/28/81	TELEGRAM SERVICE	5.60
06-11	1160670011	GSA, OAD, FINANCE DIVISION	04/01/81-04/30/81	FTS INTERCITY SERVICE FOR WASHINGTON OFFICE	52.90
06-16	1166530025	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	96.00
06-22	1168320019	CANTRELL/CUTTER PRINTING, INC	06/08/81	PRINTING OF NEWSLETTERS	3,638.65
06-22	1168320020	JACK GOULD	06/04/81-06/06/81	REIMBURSEMENT FOR ATTENDANCE FEES IN CONJUNCTION WITH CRS LEGISLATIVE INSTITUTE	60.00
06-22	1168320022	COMPUTER DEVICES, INC	06/01/81-06/30/81	MINITERM FOR DISTRICT OFFICE	70.00
06-22	1168320021	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR DISTRICT OFFICE	118.95
06-23	1170610017	CALIFORNIA BUSINESS	03/01/81-02/28/82	SUBSCRIPTION FOR WASHINGTON OFFICE	7.95
06-23	1170610016	ELDORADO BANK LEASING	05/25/81-06/24/81	LEASING OF OFFICIAL AUTO FOR USE WHILE IN DISTRICT	239.07
06-23	1170610018	XEROX CORPORATION	03/31/81-04/30/81	OVER-MINIMUM CHARGE FOR DISTRICT OFFICE	3.03
06-23	1170610019	XEROX CORPORATION	04/02/81-05/01/81	OVER-MINIMUM CHARGE FOR WASHINGTON OFFICE	2.89
06-25	1175490022	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	SANTA ANA CA 00000	5,659.00
06-29	1177640020	DAVID R RAMAGE	06/22/81	CHESHIRE LABELS ON CARDS	249.70
06-29	1177650015	WESTERNFASTPRINT	06/11/81-06/12/81	PRINT VETERANS LETTERS	80.50
06-29	1177650019	CANTRELL/CUTTER PRINTING, INC	06/15/81	COMMUNITY FORUM ANNOUNCEMENT CARDS	114.91
06-29	1177640021	BENCHMARK SYSTEMS	06/11/81-06/15/81	RESTRING TYPEWRITER RIBBONS	116.00
06-29	1177650016	JERRY M PATTERSON	06/18/81-06/20/81	OFFICIAL R/T FROM WASH, D.C. TO LOS ANGELES, CA AND RETURN	1,013.00
06-29	1177650017	JERRY M PATTERSON	06/18/81-06/20/81	48 MILES FROM OFFICE TO AIRPORT AND AIRPORT TO OFFICE IN D.C. AT .24	11.52
06-29	1177650018	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	221.62
06-29	1180800031	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	205.95
06-30	1182610036	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,088.31
06-30	1182650012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		294.27
				TOTAL	**34,530.04**

ADJUSTMENTS/REFUNDS

07-17	1140940032	HOUSE RECORDING STUDIO	06/30/80	REFUND DUE TO REIMBURSEMENT TO HOUSE RECORDING STUDIO	(70.00)
12-18	1140940030	HOUSE RECORDING STUDIO	11/01/80-11/30/80	REFUND DUE TO REIMBURSEMENT TO HOUSE RECORDING STUDIO	(70.00)
01-27	1149980034	NATIONAL JOURNAL REPORTS	01/04/81-12/31/81	REFUND DUE TO OVERPAYMENT	(365.00)
				TOTAL	**(505.00)**

OFFICE OF THE HON. RON PAUL

OFFICIAL EXPENSES

04-06	1111700012	POSTMASTER	03/24/81	POSTAGE 30 - 40¢	12.00
04-06	1111700013	POSTMASTER	03/17/81	POSTAGE 300 AT 18¢	54.00
04-07	1097430028	THE HERALD COASTER	04/01/81-04/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	39.00

04-07	1092450025	DANTE'S ITALIAN RESTAURANT	03/05/81	MEMBER'S DINNER WITH CONSTITUENTS	117.86
04-07	1092640024	NADIA HAYES	03/17/81	STAFF IN DISTRICT TRAVEL 100 MILES AT .24	24.00
04-07	1092640026	CARL S SMITH	03/18/81	CITY PRECINCT MAP AND COUNTY PRECINCT MAP	11.86
04-07	1092640028	NADIA HAYES	03/19/81	LUNCH WITH CONSTITUENTS	14.13
04-07	1093700027	RON PAUL	03/19/81–03/23/81	IN-DISTRICT TRAVEL: 318 MILES AT 24¢ PER MILE	76.32
04-07	1093700029	L.H. ROCKWELL, JR.	02/27/81	ELECTRONIC CALCULATOR & BATTERIES	15.06
04-07	1097430026	CLAIRE SEATON	03/25/81	OFFICE SUPPLIES - RIBBON	2.89
04-07	1092640025	SOUTHWESTERN BELL TELEPHONE	03/07/81–04/06/81	DISTRICT OFFICE PHONE SERVICE HOTLINE--237-1550	90.15
04-07	1092640027	SOUTHWESTERN BELL TELEPHONE	03/23/81	DISTRICT OFFICE PHONE SERVICE	63.93
04-07	1093700025	RON PAUL	03/19/81–03/23/81	PLANE TRIP TO DISTRICT: DC - HOUSTON - DC	454.00
04-07	1093700026	RON PAUL	03/19/81–03/23/81	TRAVEL TO & FROM AIRPORT IN CONNECTION WITH CONGRESSMAN'S TRIP TO DISTRICT: 186 MI AT 24¢ PER MILE.	44.64
04-07	1093700028	L.H. ROCKWELL, JR.	03/23/81	TRAVEL TO & FROM AIRPORT IN CONNECTION WITH CONGRESSMAN'S TRIP TO DISTRICT: 65 MILES AT 24¢ PER MILE.	15.60
04-07	1097430027	GSA, OAD, FINANCE DIVISION	03/18/81	FTS PHONE LINE FOR RICHMOND DISTRICT OFFICE	40.35
04-07	1097430029	GSA, OAD, FINANCE DIVISION	03/18/81	FTS PHONE LINE FOR NASA & BELLFORT DISTRICT OFFICE	285.14
04-07	1097430030	GSA, OAD, FINANCE DIVISION	03/18/81	FTS PHONE LINE FOR LAKE JACKSON DISTRICT OFFICE	40.35
04-13	1103030005	JOHN E. PRICE, JR.	01/01/81	2116 THOMPSONS RD, SUITE 105, RICHMOND, TX 77469	7.67
04-13	1103030006	JOHN E. PRICE, JR.	12/30/80–12/31/80	2116 THOMPSONS RD, SUITE 105, RICHMOND, TX 77469	15.34
04-14	1104410015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	257.51
04-16	1106810022	THE WALL STREET JOURNAL	03/24/81–09/23/81	SUBSCRIPTION	41.00
04-16	1106810024	L.H. ROCKWELL, JR.	10/01/80–03/31/81	DAILY ISSUES OF THE WASHINGTON STAR, 6 MONTHS	26.00
04-16	1106810025	WASHINGTON MONTHLY	04/01/81–03/31/82	SUBSCRIPTION	22.00
04-16	1106810023	CONTINENTAL RESOURCES INC	03/01/81–03/31/81	RENTAL OF COMPUTER EQUIPMENT	72.00
04-16	1106810021	WESTERN UNION TELEGRAPH COMPANY	02/09/81	TELEGRAMS	5.29
04-20	1110510021	THE JEWISH HEARLD-VOICE	04/01/81–04/01/82	1 YEAR SUBSCRIPTION	12.50
04-20	1110510025	THE JOURNAL NEWSPAPERS	04/01/81–04/01/82	1 YEAR SUBSCRIPTION	9.00
04-20	1110510022	PRICE	03/01/81–03/31/81	120 XEROX COPIES @ .15 EACH	18.00
04-20	1110510020	SOUTHWESTERN BELL TELEPHONE	03/29/81–04/29/81	TELEPHONE SERVICE	34.08
04-20	1110510023	SOUTHWESTERN BELL TELEPHONE	03/25/81–04/25/81	TELEPHONE SERVICE AND EQUIPMENT	266.71
04-20	1110510024	SOUTHWESTERN BELL TELEPHONE	03/29/81–04/29/81	TELEPHONE SERVICE & EQUIPMENT	19.29
04-21	1111630040	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	21.00
04-23	1113600028	THOMAS J LANKFORD	02/24/81	PRINTING SERVICES - SCHEDULE CARDS	392.50
04-23	1113600027	THOMAS J LANKFORD	01/22/81–03/13/81	PRINTING SERVICES AND XEROX COPIES	578.70
04-23	1113600029	THOMAS J LANKFORD	03/16/81–03/26/81	PRINTING SERVICES AND XEROX COPIES, XEROX RELEASE, REPRINT, & LETTERS	360.45
04-24	1114440012	GREGORY S ROBERTSON	03/05/81–03/19/81	IN-DISTRICT TRAVEL 236 MILES @ .24	56.64
04-24	1114440013	DAVID W HOBBS	03/06/81–04/11/81	IN-DISTRICT TRAVEL 783 MILES @ .24	187.92
04-24	1114440014	DAVID W HOBBS	03/27/81	MEALS WHILE TRAVELING	9.67
04-24	1114440015	NADIA HAYES	03/21/81–04/10/81	IN-DISTRICT TRAVEL 106 MILES @ .24	25.44
04-24	1114440016	NADIA HAYES	03/20/81	LUNCH WITH CONSTITUENT	14.10
04-28	1118380021	SOUTHWEST DISTRIBUTION SERVICE	02/23/81–05/24/81	SUBSCRIPTIONS TO NEW YORK TIMES AND WASHINGTON POST, M-F	51.35
04-28	1118890440	MEL POWERS ,INVESTMENT BUILDER	04/01/81–04/30/81	SUITE 100 1110 NASA ROAD ONE HOUSTON TX 77058	1,615.00
04-28	1118890441	FREE ENTERPRISE REALTY INC	04/01/81–04/30/81	101 OYSTER CREEK RD LAKE JACKSON TX 77566	250.00
04-28	1118890442	JOHN E. PRICE, JR.	04/01/81–04/30/81	2116 THOMPSONS RD, SUITE 105, RICHMOND, TX 77469	230.00
04-28	1118890443	HORNE COMPANY	04/01/81–04/30/81	BELLFORT SQ., HOUSTON, TX	90.00
04-28	1118380019	RON PAUL	03/30/81–04/01/81	IN-DISTRICT TRAVEL: 334 MILES @ .24	80.16
04-28	1118380020	L.H. ROCKWELL, JR.	03/27/81	TRAVEL IN PRIVATE AUTO IN CONNECTION WITH CONGRESSMAN'S TRIP TO DISTRICT: 70 MILES @ .24	16.80
04-28	1118380017	RON PAUL	03/28/81	PLANE TRIP TO DISTRICT: DC-HOUSTON	227.00
04-28	1118380018	RON PAUL	03/27/81–04/04/81	TRAVEL IN PRIVATE AUTO TO AND FROM APS IN CONNECTION WITH TRIP TO DISTRICT: 224 MILES @ .24	53.76
04-28	1118300062	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	257.25
04-29	1119900023	ADVERTISING DESIGN ASSOCIATES, INC	03/18/81	TYPESETTING AND PRINTING, POSTAL PATRON NEWSLETTER	4,987.50
04-29	1119510016	THE FACTS CIRCULATION DEPT	04/01/81–04/01/82	SUBSCRIPTION - ONE YEAR	77.00
04-29	1119900025	THE FOUNDATION FOR ECONOMIC EDUCATION	03/31/81	LEGISLATIVE SUPPORT MATERIAL	25.00
04-29	1119900026	THE AMERICAN SPECTATOR	04/01/81–03/31/82	SUBSCRIPTION	15.00
04-29	1119510019	MARK ELAM	03/13/81–03/21/81	MILEAGE IN-DISTRICT TRAVEL - 78 MILES @ .24 PER MILE	18.72
04-29	1119510015	CONTINENTAL TELEPHONE OF CALIFORNIA	04/05/81–05/05/81	TELEPHONE SERVICE - DISTRICT OFFICE (NASA RD) - EQUIPMENT & SERVICE	374.91
04-29	1119510017	SOUTHWESTERN BELL TELEPHONE	03/29/81–04/28/81	TELEPHONE SERVICE AND EQUIPMENT - RICHMOND OFFICE	64.91

82-369 O - 81 - 59

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RON PAUL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	1119510018	NADIA HAYES	03/07/81–03/29/81	TELEPHONE SERVICE - OFFICIAL PHONE CALLS FROM HOME (713-334-1740)	14.44
04-29	1119900024	CONTINENTAL RESOURCES INC	04/01/81–04/30/81	RENTAL OF COMPUTER EQUIPMENT	72.00
04-29	1119900022	C & P TELEPHONE	02/01/81–02/28/81	TELEPHONE TOLL CHARGES	16.96
04-30	1121910038	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		689.45
04-30	1121530013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		609.27
05-11	1131320017	CARL S SMITH	04/06/81	THREE VOTING PRECINCT STREET GUIDES @ 25.00 EACH, PLUS POSTAGE	49.56
05-11	1131320022	RON PAUL	04/09/81–04/27/81	IN-DISTRICT TRAVEL: 653 MILES @ .24	156.72
05-11	1131320020	RON PAUL	04/09/81–04/27/81	PLANE TRIP TO DISTRICT: DC-HOUSTON-DC	364.00
05-11	1131320021	RON PAUL	04/09/81–04/27/81	TRAVEL IN PRIVATE AUTO TO AND FROM DULLES AP AND HOUSTON INTER. AP IN CONN W/ TRIP TO DIST.: 218 MI.	52.32
05-11	1131320016	C & P TELEPHONE	03/01/81–03/31/81	TELEPHONE TOLL CHARGES	29.42
05-11	1131320018	GSA, OAD, FINANCE DIVISION	01/01/81–01/31/81	TELEPHONE CALLS MADE OFF FTS SYSTEM ONTO FTS SERVICE	17.00
05-11	1131320019	GSA, OAD, FINANCE DIVISION	02/01/81–02/28/81	TELEPHONE CALLS MADE OFF FTS SYSTEM ONTO FTS SERVICE	25.00
05-12	1132100010	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	14.50
05-13	1133530021	KATY TIMES	05/01/81–05/01/82	1 YEAR SUBSCRIPTION - DISTRICT PAPER	14.00
05-13	1133530020	CAROLINE THOMPSON	04/24/81	OFFICE SUPPLIES	16.14
05-13	1133530022	MARK ELAM	04/18/81–04/24/81	IN DISTRICT TRAVEL - 132 MILES @ .24 PER MILE	31.68
05-13	1133530019	SOUTHWESTERN BELL TELEPHONE	04/07/81–05/06/81	TELEPHONE SERVICE & EQUIPMENT - 713-237-1550 HOT LINE	90.15
05-15	1135300022	NADIA HAYES	04/16/81–04/28/81	STAFF IN-DISTRICT TRAVEL 137 MILES @ .24	32.88
05-15	1135300025	RON PAUL	05/01/81–05/04/81	IN-DISTRICT TRAVEL: 256 MILES @ .24	61.44
05-15	1135450011	DAVID W HOBBS	04/15/81–05/04/81	STAFF IN-DISTRICT TRAVEL 634 MI @ .24	152.16
05-15	1135450012	CAROLINE THOMPSON	04/24/81–04/25/81	STAFF IN-DISTRICT TRAVEL 45 MI @ .24	10.80
05-15	1135450013	DAVID W HOBBS	04/29/81	LUNCH WITH CONSTITUENTS	6.00
05-15	1135450014	CAROLINE THOMPSON	04/02/81	BUSINESS CARDS - 500	21.50
05-15	1135300023	RON PAUL	05/01/81–05/04/81	PLANE TRIP TO DISTRICT: DC-HOUSTON; LAKE JACKSON-HOUSTON-DC	355.00
05-15	1135300024	RON PAUL	05/01/81–05/04/81	TVL IN PVT AUTO TO & FROM DULLES AP AND FROM HOUSTON INTER. AP IN CONN W/TRIP TO DIST: 144 MI @ .24.	34.56
05-15	1135300026	L.H. ROCKWELL, JR.	05/03/81–05/04/81	PLANE TRIP TO DISTRICT BY CONGRESSMAN'S ADMINSTRATIVE ASSISTANT: DC-HOUSTON-DC	398.00
05-15	1135300027	L.H. ROCKWELL, JR.	05/03/81–05/04/81	TRAVEL IN PVT. AUTO TO AND FROM DULLES AP IN CONNECTION WITH TRIP TO DISTRICT: 38 MILES @ .24	9.12
05-15	1135300020	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE & EQUIPMENT FOR 226-4636 (BELFORT OFFICE), 226-5780 (NASA ROAD LINE 1), 226-5945	230.74
05-15	1135300021	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE & EQUIPMENT 226-5843 (LAKE JACKSON)	40.35
05-20	1140500029	RON PAUL	05/09/81	IN-DISTRICT TRAVEL: 134 MILES @ .24 PER MILE	32.16
05-20	1140500027	RON PAUL	05/08/81–05/11/81	PLANE TRIP TO DISTRICT: DC-HOUSTON; LAKE JACKSON-HOUSTON-DC	390.00
05-20	1140500028	RON PAUL	05/08/81–05/11/81	TRAVEL IN PRIVATE AUTO TO AND FROM DULLES AP & FROM HOUSTON INTERCON AP (128 MI @ .24) - OFCL BUSS.	30.72
05-21	1141520019	THE JOURNAL NEWSPAPERS	05/01/81–05/01/82	ONE YEAR SUBSCRIPTION	9.00
05-21	1141520020	EL SOL	04/17/81–04/17/82	ONE YEAR SUBSCRIPTION	20.00
05-21	1141520021	THE HERALD COASTER	05/01/81–05/01/82	ONE YEAR SUBSCRIPTION FOR RICHMOND OFFICE	39.00
05-21	1141520018	FREE ENTERPRISE REALTY INC	04/01/81–05/01/81	COPIES FOR LAKE JACKSON OFFICE	25.00
05-21	1141520022	BAY AREA OFFICE SUPPLY	04/24/81–04/30/81	OFFICE SUPPLIES FOR NASA ROAD OFFICE	2.03
05-21	1141530022	BAY AREA LOCKSMITH & SECURITY COMPANY	05/04/81	LOCK CHANGE AND KEYS FOR NASA ROAD OFFICE	27.50
05-21	1141530023	NADIA HAYES	05/03/81–05/08/81	IN DISTRICT TRAVEL - 186 MILES AT .24 PER MILE	44.64
05-21	1141530024	MARK ELAM	04/25/81–05/08/81	IN DISTRICT TRAVEL - 166 MILES @ .24 PER MILE	39.84
05-21	1141530025	SOUTHWESTERN BELL TELEPHONE	04/29/81–05/28/81	TELEPHONE SERVICE & EQUIPMENT - RICHMOND OFFICE	63.93
05-26	1146640016	PRICE	04/01/81–04/30/81	XEROX COPIES FOR RICHMOND OFFICE	16.35
05-26	1146640012	CONTINENTAL TELEPHONE OF CALIFORNIA	04/05/81–05/05/81	TELEPHONE SERVICE NASA ROAD OFFICE	364.90

05-26	1146640013	SOUTHWESTERN BELL TELEPHONE	04/29/81–05/28/81	TELEPHONE SERVICE & EQUIPMENT LAKE JACKSON OFFICE	34.08
05-26	1146640014	SOUTHWESTERN BELL TELEPHONE	04/29/81–05/28/81	TELEPHONE SERVICE & EQUIPMENT LAKE JACKSON CONGRESSIONAL HOTLINE	19.29
05-26	1146640015	SOUTHWESTERN BELL TELEPHONE	04/25/81–05/24/81	TELEPHONE SERVICE & EQUIPMENT LAKE JACKSON OFFICE	260.70
05-28	1148620025	RON PAUL	05/18/81	IN-DISTRICT TRAVEL: 104 MILES AT .24 PER MILE	24.96
05-28	1148620026	L.H. ROCKWELL, JR.	05/18/81	TRAVEL IN PRIVATE AUTO IN CONNECTION WITH CONGRESSMAN'S TRIP TO DISTRICT: 38 MILES AT .24/MILE	9.12
05-28	1148830026	GREGORY S ROBERTSON	05/07/81–05/16/81	IN DISTRICT TRAVEL 155 MILES @ 24¢ PER MILE	37.20
05-28	1148830027	DAVID W HOBBS	05/06/81–05/17/81	IN DISTRICT TRAVEL, 381 MILES @ 24¢ PER MILE	91.44
05-28	1148830028	MARK ELAM	05/14/81–05/16/81	IN DISTRICT TRAVEL, 132 MILES @ 24¢ PER MILE, FIVE WEEK SUB TO HOUSTON POST FOR OFFICE USE	39.19
05-28	1148620022	NADIA HAYES	03/29/81–04/11/81	OFFICIAL CONGRESSIONAL BUSINESS TELEPHONE CALLS (CASEWORK) MADE FROM HOME	21.33
05-28	1148830024	SOUTHWESTERN BELL TELEPHONE	05/07/81–06/06/81	TELEPHONE SERVICE AND EQUIPMENT FOR HOUSTON CONGRESSIONAL HOTLINE	90.15
05-28	1148620023	RON PAUL	05/14/81–05/18/81	PLANE TRIP TO DISTRICT DC-HOUSTON; LAKE JACKSON-HOUSTON-DC	436.00
05-28	1148620024	RON PAUL	05/14/81–05/18/81	TRAVEL IN PVT AUTO TO & FM NAT'L, HOBBY, & DULLES APS IN CONNECTION WITH TRIP TO DIST 113.5 MI AT .24/M.	27.24
05-28	1148830025	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE AND EQUIPMENT FOR RICHMOND OFFICE	40.35
05-29	1148890426	MEL POWERS ,INVESTMENT BUILDER	05/01/81–05/30/81	SUITE 100 1110 NASA ROAD ONE HOUSTON TX 77058	1,615.00
05-29	1148890427	FREE ENTERPRISE REALTY INC	05/01/81–05/30/81	101 OYSTER CREEK RD LAKE JACKSON TX 77566	250.00
05-29	1148890428	JOHN E. PRICE, JR.	05/01/81–05/30/81	2116 THOMPSONS RD, SUITE 105, RICHMOND, TX 77469	230.00
05-29	1148890429	HORNE COMPANY	05/01/81–05/30/81	BELLFORT SQ., HOUSTON, TX	90.00
05-29	1149800002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	270.04
05-31	1152700083	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		688.54
05-31	1152440036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,728.51
06-03	1153450022	SOUTHWEST DISTRIBUTION SERVICE	04/08/81–08/24/81	WASHINGTON POST & NEW YORK TIMES SUBSCRIPTION	86.45
06-03	1153450024	FEDERAL EXPRESS CORP.	05/04/81	FEDERAL EXPRESS SERVICE	42.00
06-03	1153450028	RON PAUL	05/21/81–05/26/81	IN-DISTRICT TRAVEL - 270 MILES @ .24 PER MILE	64.80
06-03	1153450029	L.H. ROCKWELL, JR.	05/03/81	DINNER WITH CONSTITUENTS	21.56
06-03	1153450030	L.H. ROCKWELL, JR.	05/20/81	BREAKFAST WITH REPORTER	1.90
06-03	1153450026	RON PAUL	05/21/81–05/26/81	PLANE TRIP TO DISTRICT; DC-HOUSTON-LAKE JACKSON; LAKE JACKSON-HOUSTON-DC	429.00
06-03	1153450027	RON PAUL	05/21/81–05/26/81	TRAVEL TO & FROM DULLES A/P IN PRIVATE AUTO IN CONNECTION WITH TRIP TO DISTRICT: 54 MILES @ .24 PER MI.	12.96
06-03	1153450021	CONTINENTAL RESOURCES INC	05/01/81–05/31/81	MONTHLY RENTAL OF COMPUTER EQUIPMENT	72.00
06-03	1153450025	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES	60.83
06-03	1153450023	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE CALL TOLL CHARGES	42.27
06-10	1159420021	MARK ELAM	05/01/81–08/31/81	FOR PURCHASE OF FOUR MONTH SUBSCRIPTION TO THE HOUSTON POST	25.00
06-10	1159420018	DAVID W HOBBS	05/22/81–05/30/81	IN-DISTRICT TRAVEL -- 266 MILES @ .24/MILE	63.84
06-10	1159420019	MARK ELAM	05/30/81–05/30/81	IN-DISTRICT TRAVEL -- 102 MILES @ .24/MILE	24.48
06-10	1159420020	MARK ELAM	05/29/81–05/29/81	FOR PURCHASE OF PHOTO SUPPLIES	4.20
06-10	1160610019	BAY AREA LOCKSMITH & SECURITY COMPANY	05/04/81–05/04/81	REKEYED LOCK ON NASA ROAD DOOR AND PURCHASED 6 KEYS	12.20
06-10	1160610020	CLAIRE SEATON	05/26/81–05/26/81	IN-DISTRICT TRAVEL--120 MILES AT .24/MI	28.80
06-10	1160610022	SOUND COMMUNICATION SYSTEMS, INC.	05/18/81	FOR PURCHASE OF 1 SONY DE 35 HEADSET FOR LAKE JACKSON OFFICE	26.50
06-10	1160610023	DAVID W. HOBBS	05/22/81	FOR PURCHASE OF LUNCH WITH CONSTITUENTS	5.62
06-10	1160610021	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR NASA ROAD AND BELFORT OFFICES FOR MAY	181.75
06-10	1160610024	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE	46.11
06-11	1160590027	RON PAUL	05/29/81–06/01/81	IN-DISTRICT TRAVEL - 120 MILES @ .24 PER MILE	28.80
06-11	1160590025	RON PAUL	05/29/81–06/01/81	PLANE TRIP TO DISTRICT - DC/HOUSTON/LAKE JACKSON/HOUSTON/DC	429.00
06-11	1160590026	RON PAUL	05/29/81–06/01/81	TRAVEL IN PVT AUTO TO/FM DULLES AP IN CONNECTION WITH TRIP TO DISTRICT - 54 MILES @ .24 PER MILE	12.96
06-16	1166530026	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	35.50
06-19	1163360027	PASADENA CITIZEN CIRCULATION	06/27/81–06/27/82	ONE-YEAR SUBSCRIPTION FOR NASA ROAD OFFICE	38.00
06-19	1163360028	SOUTHWESTERN BELL TELEPHONE	05/25/81–06/24/81	SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE	262.91
06-19	1163360029	CONTINENTAL TELEPHONE OF CALIFORNIA	06/05/81–07/05/81	SERVICE AND EQUIPMENT FOR NASA ROAD OFFICE	368.54
06-19	1163360030	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE AND EQUIPMENT FOR RICHMOND OFFICE	40.35
06-24	1173950009	L. LICHER	05/16/81	LEGISLATIVE SUPPORT MATERIAL, 'WHAT HAS OUR GOVERNMENT DONE TO OUR MONEY'	68.71
06-24	1173950012	THE DALLAS MORNING NEWS	05/22/81	TEXAS ALMANAC	4.75
06-24	1173950010	FEDERAL EXPRESS CORP.	05/12/81	'THE CASE FOR THE GOLD STANDARD' BY LEWIS E. LEHRMAN FOR DISTRIBUTION TO COLLEAGUES	110.28
06-24	1173950008	DIALCOM, INCORPORATED	01/01/81–06/30/81	COMPUTER SERVICES, JAN-JUNE, 81	5,250.00
06-24	1173950011	CONTINENTAL RESOURCES INC	06/01/81–06/30/81	RENTAL OF COMPUTER EQUIPMENT	72.00
06-25	1170660020	JOHN E. PRICE, JR.	05/01/81–06/01/81	XEROX COPIES FOR RICHMOND OFFICE	13.95
06-25	1170660018	SOUTHWESTERN BELL TELEPHONE	05/29/81–06/28/81	SERVICE AND EQUIPMENT FOR LAKE JACKSON CONGRESSIONAL HOTLINE	18.81

OFFICE OF THE HON. RON PAUL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-25	1170660019	SOUTHWESTERN BELL TELEPHONE	05/29/81-06/28/81	SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE	34.38
06-26	1176300020	RON PAUL	06/11/81	CAR RENTAL IN CONNECTION WITH PLANE TRIP TO DISTRICT	51.68
06-26	1176300021	RON PAUL	06/12/81	IN-DISTRICT TRAVEL: 107 MILES @ .24 PER MILE	25.68
06-26	1176300018	RON PAUL	06/11/81-06/15/81	RT PLANE TRIP TO DISTRICT: DC-HOUSTON-DC	355.00
06-26	1176300019	RON PAUL	06/11/81-06/15/81	TVL IN PVT. AUTO TO & FROM DULLES AP & TO HOUSTON INTERCON. AP IN CONN W/PLANE TRIP TO DIST. 144 MI.	34.56
06-29	1177650025	RON PAUL	06/18/81-06/22/81	IN-DISTRICT TRAVEL: 202 MILES AT .24/MILE	48.48
06-29	1177650026	FEDERAL EXPRESS CORP.	06/12/81	DELIVERY OF CONGRESSIONAL MATERIAL	18.00
06-29	1177650023	RON PAUL	06/18/81-06/22/81	PLANE TRIP TO DISTRICT: DC-HOUSTON, LAKE JACKSON-HOUSTON-DC	405.50
06-29	1177650024	RON PAUL	06/18/81-06/22/81	TRAVEL IN PVT AUTO TO & FM DULLES AP & FM HOUSTON INTERCON AP IN CONN W/PLANE TP TO DIST 144 MI @ .24.	34.56
06-29	1177650027	C & P TELEPHONE	05/01/81-05/31/81	TELEPHONE TOLL CHARGES	32.36
06-29	1177830039	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	259.17
06-30	1182610037	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		878.54
06-30	1180600027	PASADENA CITIZEN CIRCULATION	06/27/81-06/27/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	39.60
06-30	1180890429	MEL POWERS ,INVESTMENT BUILDER	06/01/81-06/30/81	SUITE 100 1110 NASA ROAD ONE HOUSTON TX 77058	1,615.00
06-30	1180890430	FREE ENTERPRISE REALTY INC	06/01/81-06/30/81	101 OYSTER CREEK RD LAKE JACKSON TX 77566	250.00
06-30	1180890431	JOHN E. PRICE, JR.	06/01/81-06/30/81	2116 THOMPSONS RD, SUITE 105, RICHMOND, TX 77469	230.00
06-30	1180890432	HORNE COMPANY	06/01/81-06/30/81	BELLFORT SQ., HOUSTON, TX	90.00
06-30	1180600019	GREGORY S ROBERTSON	05/27/81-06/20/81	IN DISTRICT TRAVEL 238 MILES AT .24/MI	57.12
06-30	1180600023	DAVID W HOBBS	06/03/81-06/20/81	IN DISTRICT TRAVEL -- 311 MILES AT .24/MI	74.64
06-30	1180600024	DAVID W HOBBS	06/03/81-06/19/81	LUNCH WITH CONSTITUENTS	11.68
06-30	1180600026	CLAIRE SEATON	06/17/81	PURCHASED OFFICE SUPPLIES	5.84
06-30	1180600028	PASADENA INDEPENDENT SCHOOL DISTRICT	06/20/81	USE OF TEAGUE ELEMENTARY FOR PUBLIC HEARING ON JUNE 20, 1981	40.00
06-30	1180600029	CLAIRE SEATON	05/27/81	IN-DISTRICT TRAVEL -- 120 MILES AT .24/MILE	28.80
06-30	1180600025	SOUTHWESTERN BELL TELEPHONE	06/07/81-07/06/81	TELEPHONE SERVICE AND EQUIPMENT FOR HOUSTON CONGRESSIONAL HOTLINE	99.43
06-30	1182650036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,041.42
06-30	1180600020	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE AND EQUIPMENT FOR NASA ROAD OFFICE	181.75
06-30	1180600021	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE AND EQUIPMENT FOR RICHMOND OFFICE	40.35
06-30	1180600022	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE	40.35
				TOTAL	**37,042.54**

ADJUSTMENTS/REFUNDS

02-08	1141990005	CONTINENTAL TELEPHONE OF CALIFORNIA	01/05/81-02/05/81	REFUND DUE TO DISCONTINUED SERVICE	(118.29)
				TOTAL	**(118.29)**

OFFICE OF THE HON. DONALD J PEASE

OFFICIAL EXPENSES

04-07	1093840020	CANTRELL/CUTTER PRINTING, INC.	03/09/81	TOWN MEETING CARDS	496.25
04-07	1093840022	95TH NEW MEMBERS CAUCUS	01/03/81-01/02/82	ANNUAL DUES	25.00
04-07	1093840023	GENERAL TELEPHONE CO.	03/01/81-03/01/82	DIRECTORY LISTING - LORAIN, OH DISTRICT OFFICE	18.00
04-07	1093840019	DONALD J PEASE	03/13/81-03/16/81	ROUND TRIP AIRFARE, WASH TO CLEVELAND, COMMERCIAL AIR PLUS METRO FROM NAT'L AIRPORT TO DC OFFICE.	186.50

04-07	1093840021	C & P TELEPHONE	02/01/81–02/28/81	TOLL TELEPHONE SERVICE, DC & DISTRICT OFFICES	255.61
04-08	1096900012	WILLIAMS DIRECTORY CO.	02/11/81	CITY DIRECTORY SERVICES, SANDUSKY, OHIO, 1979-1980	87.00
04-08	1098910012	R.L. POLK & CO	02/06/81	AVON LAKE, OHIO, 1980 CITY DIRECTORY	65.10
04-08	1096900010	SAVIN BUSINESS MACHINES	11/03/80–12/30/80	775 PLAIN PAPER COPIER, METER USAGE CHARGE	49.38
04-08	1096900011	SAVIN BUSINESS MACHINES	12/30/80–01/30/81	775 PLAIN PAPER COPIER, METER USAGE CHARGE	16.41
04-08	1096900014	LIN MARGARET MARY O'LAUGH	03/24/81	CABLE FO TAPE RECORDER USED ON DC OFFICE, CAB FARE, ROUND TRIP, LHOB TO US RECORDING CO	37.60
04-08	1098910018	AMERICAN LEASING SYSTEM, INC.	04/01/81–04/30/81	CAR RENTAL FOR DISTRICT REP. FOR APRIL	155.40
04-08	1098910019	DAVID R RAMAGE	03/20/81–03/23/81	100 COPIES EACH - 194 PG BUDGET PROPOSAL, 63 PG FY'81 BUDGET PROPOSAL	1,394.80
04-08	1098910013	OHIO BELL	03/20/81–04/19/81	TELEPHONE SERVICE, DISTRICT OFFICE - BARBERTON, OH	18.75
04-08	1098910016	OHIO BELL	02/28/81–03/26/81	TELEPHONE SERVICE, DISTRICT OFFICE, SANDUSKY, OH	21.95
04-08	1098910017	GENERAL TELEPHONE CO OF OH	02/22/81–03/22/81	TELEPHONE SERVICE, DISTRICT OFFICE, MEDINA, OH	27.30
04-08	1096900013	C & P TELEPHONE	02/01/81–02/28/81	DATA SERVICES	7.52
04-08	1098910020	WESTERN UNION DATA SERVICES	04/01/81–04/30/81	VIDEO SCREEN FOR DC OFFICE COMPUTER	72.00
04-08	1098910014	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE EQUIPMENT FOR DC OFFICE	23.40
04-08	1098910015	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE EQUIPMENT FOR DC OFFICE	59.45
04-14	1104620026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	197.20
04-15	1105920021	CANTRELL/CUTTER PRINTING, INC.	03/30/81	TOWN MEETING CARDS	156.38
04-15	1105920020	HUDSON'S DIRECTORY	03/30/81	NEWS MEDIA CONTACTS DIRECTORY	61.16
04-15	1105920019	ARNOLD C WOODRICH	03/23/81–03/26/81	MOTEL ACCOMMODATIONS IN DISTRICT	86.36
04-15	1105920017	DONALD J PEASE	03/28/81–03/30/81	R/T A/F WASH. TO CLEVELAND BY COMMERCIAL AIR, MILEAGE AND METRO	147.92
04-15	1105920018	ARNOLD C WOODRICH	03/18/81	TRAVEL TO DISTRICT - AIRFARE D.C. TO CLEVELAND, OH	72.00
04-27	1117710022	C & P TELEPHONE	03/01/81–03/31/81	INSTALLATION CHARGES FOR DATA SERVICES	507.51
04-28	1118890444	BRUCE C DELONG	04/01/81–04/30/81	1936 COOPER FOSTER PARK RD LORAIN OH 44503	575.00
04-28	1118890445	THE LAWRENCE CABLE CO	04/01/81–04/30/81	SANDUSKY OH 44870	645.16
04-28	1117710021	OBERLIN INN	02/11/81	CONFERENCE ROOM	30.00
04-28	1117710018	DONALD J PEASE	04/09/81–04/12/81	R/T AIRFARE, WASH TO DISTRICT (CLEVELAND, OH) BY COMMERCIAL AIR, PARKING-AIRPORT	154.50
04-28	1117710019	DONALD J PEASE	04/09/81–04/12/81	GASOLINE FOR DISTRICT CAR, MILEAGE FROM NATL AIRPORT TO CHEVY CHASE, MD -- 13 MI AT 24¢	18.12
04-28	1118550026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	1,192.05
04-30	1121910039	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,176.47
04-30	1121530037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		674.01
05-11	1131540012	POSTMASTER	04/15/81	FIFTY 3¢ STAMPS	1.50
05-11	1131540013	POSTMASTER	04/02/81	90 STAMPS @ 3¢	2.70
05-13	1133640029	OHIO BELL	04/20/81–05/19/81	TELEPHONE SERVICE, BARBERTON DISTRICT OFFICE	18.75
05-13	1133640026	WESTERN UNION TELEGRAPH COMPANY	03/01/81	TELEGRAMS SENT - CONSTITUENT COMMUNICATIONS	104.74
05-13	1133640027	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE EQUIPMENT FOR D.C. OFFICE	59.45
05-13	1133640028	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE EQUIPMENT FOR D.C. OFFICE	23.40
05-14	1134600024	CANTRELL/CUTTER PRINTING, INC.	04/16/81	211,200 NEWSLETTERS	3,392.12
05-14	1134600025	CANTRELL/CUTTER PRINTING, INC.	04/21/81	20,000 MEETING CARDS	161.70
05-14	1134600021	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	NEWSPAPER FOR D.C. OFFICE	58.50
05-14	1134530020	AMERICAN LEASING SYSTEM, INC.	05/01/81–05/31/81	CAR RENTAL FOR DISTRICT REP FOR MAY	155.40
05-14	1134530021	DAVID R RAMAGE	04/16/81	150 COPIES - FY '82 BUDGET PROPOSAL	497.50
05-14	1134530022	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81–12/31/81	MEMBERSHIP DUES - 1981	150.00
05-14	1134530023	ATLAS PHOTO COMPANY	04/16/81	100 8X10 PHOTOS	30.65
05-14	1134600022	DAVID R RAMAGE	04/07/81	COPIES OF BUDGET IN BRIEF	131.50
05-14	1134600023	CANTRELL/CUTTER PRINTING, INC.	04/13/81	115 REVISED POSTERS	251.82
05-14	1134530024	GENERAL TELEPHONE CO OF OH	03/23/81–04/22/81	TELEPHONE SERVICE - MEDINA DISTRICT OFFICE - 214-725-6120	27.30
05-14	1134340016	DONALD J PEASE	05/01/81–05/03/81	ROUND TRIP AIRFARE--WASH., D.C. TO DISTRICT (CLEVELAND, OH) & RETURN	138.00
05-14	1134340017	DONALD J PEASE	05/03/81	MILEAGE FROM NAT'L AIRPORT, WASH., TO CHEVY CHASE, MD. IN CONNECTION W/TVL TO DISTRICT--13 MI. @ .24.	4.12
05-14	1134530019	ANDERSON JACOBSON, INC.	03/01/81–03/31/81	AD-342 450 BAUD COUPLER FOR DC OFFICE	18.00
05-14	1134530018	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE	194.48
05-18	1138460021	THE NEWS-TIMES	05/01/81–05/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	9.50
05-18	1138460017	ROBERT RULLI	04/01/81–04/30/81	TRAVEL WITHIN DISTRICT BY DISTRICT AD,. ASSISTANT - 330 MI @ .24 TOLLS	79.80
05-18	1138460020	MILDRED WOOD	05/01/81–05/08/81	LODGING, TOLLS & MEALS 459 MILES @ .24	158.97
05-18	1138460018	MILDRED WOOD	05/01/81	TRAVEL TO DISTRICT (ELYRIA, OH) FROM WASH BY PRIVATE AUTO 409 MILES @ .24 PER MILE	98.16
05-18	1138460019	MILDRED WOOD	05/08/81	TRAVEL TO WASH FROM DISTRICT (CLEVELAND, OH) BY COMMERCIAL AIR	59.00
05-26	1146620019	DOROTHY LITMAN	03/01/81–03/31/81	TRAVEL WITHIN DISTRICT FOR DISTRICT REP-GAS, TURNPIKE TOLLS	153.30

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DONALD J PEASE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	1146620020	ROBERT RULLI	03/01/81-03/31/81	TRAVEL WITHIN DISTRICT BY DISTRICT ADM ASSISTANT--MILEAGE, TOLLS	188.74
05-26	1146810006	ROBERT RULLI	01/12/81-01/16/81	LODGING FOR DISTRICT ADM ASST WHILE IN WASHINGTON	146.20
05-26	1146810008	ROBERT RULLI	01/01/81-01/31/81	TRAVEL WITHIN DISTRICT BY DISTRICT ADM ASST - MILEAGE, TOLLS	164.23
05-26	1146810009	ROBERT RULLI	02/01/81-02/28/81	TRAVEL WITHIN DISTRICT BY DISTRICT ADM ASST	122.88
05-26	1146810005	ROBERT RULLI	01/12/81-01/16/81	ROUND TRIP AIRFARE, CLEVELAND, OH & RETURN	177.00
05-26	1146810023	ROBERT RULLI	01/12/81-01/16/81	AIRPORT PARKING, CLEVELAND HOPKINS AIRPORT, IN CONNECTION WITH TRAVEL TO WASHINGTON BY DIST ADM ASST.	16.00
05-27	1147860015	DOROTHY LITMAN	04/01/81-04/30/81	TRAVEL WITHIN DISTRICT FOR DISTRICT REP - GAS, TURNPIKE TOLLS, AND MISC	213.10
05-27	1147860016	DAVID R RAMAGE	04/30/81	COPIES - BUDGET IN BRIEF	81.00
05-27	1147860017	CONGRESSIONAL ARTS CAUCUS	01/03/81-01/02/82	MEMBERSHIP DUES, 1981	100.00
05-27	1147860019	SAVIN BUSINESS MACHINES	01/30/81-02/27/81	775 PLAIN PAPER COPIER, METER USAGE CHARGE	49.80
05-27	1147860018	WESTERN UNION TELEGRAPH COMPANY	04/23/81	TELEGRAM - CONSTITUENT COMMUNICATION	26.18
05-29	1148890430	BRUCE C DELONG	05/01/81-05/30/81	1936 COOPER FOSTER PARK RD LORAIN OH 44503	575.00
05-29	1148890431	THE LAWRENCE CABLE CO	05/01/81-05/30/81	SANDUSKY OH 44870	425.00
05-29	1149510006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	280.95
05-31	1152700084	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,219.82
05-31	1152440013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		525.25
06-03	1153540028	SANDUSKY REGISTER	05/25/81-05/25/82	ANNUAL SUBSCRIPTION - NEWSPAPER FOR DISTRICT OFFICE	57.20
06-03	1153540029	OHIO BELL	04/28/81-05/27/81	TELEPHONE SERVICE - SANDUSKY OFFICE (419-625-7193)	21.39
06-03	1153540027	C & P TELEPHONE	04/01/81-04/30/81	DATA SERVICES, WASHINGTON OFFICE	148.27
06-03	1153540026	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE	287.73
06-08	1155310021	DAVID R RAMAGE	11/10/80	7,500 LETTERHEADS	129.65
06-08	1155310022	AMERICAN LEASING SYSTEM, INC.	06/01/81-06/30/81	CAR RENTAL FOR DISTRICT REP. FOR JUNE	155.40
06-08	1156330022	GENERAL TELEPHONE CO OF OH	04/23/81-05/22/81	TELEPHONE SERVICE, MEDIAN DISTRICT OFFICE	27.30
06-08	1156330020	DONALD J PEASE	05/21/81-05/25/81	ROUND TRIP AIRFARE, WASH. TO CLEVELAND, OH BY COMMERCIAL AIR	138.00
06-08	1156330021	DONALD J PEASE	05/21/81-05/25/81	MILEAGE, OBERLIN, OH TO CLEVELAND AP 25 MI @ .24 & MILEAGE, NAT'L AP TO CHEVY CHASE, MD 13 MI PARKING.	10.12
06-08	1155310025	LEWIS SYSTEMS WASHINGTON	05/05/81	MASTER FILE CONVERSION	150.00
06-08	1156330024	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE EQUIPMENT FOR DC OFFICE	23.45
06-08	1156330025	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE EQUIPMENT FOR DC OFFICE	60.97
06-10	1159420022	OHIO BELL	03/28/81-04/27/81	TELEPHONE SERVICE, SANDUSKY DISTRICT OFFICE 419-625-7193	21.25
06-10	1159420023	OHIO BELL	05/20/81-06/10/81	TELEPHONE SERVICE, BARBERTON DISTRICT OFFICE	20.34
06-10	1160650029	POSTMASTER	05/01/81	500 STAMPS AT 18 CENTS	90.00
06-16	1166530027	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	44.00
06-22	1168440015	LORAIN LABOR LEADER	06/21/81-06/21/82	ANNUAL NEWSPAPER SUBSCRIPTION	3.50
06-22	1168440014	DONALD J PEASE	06/05/81-06/08/81	AUTO RENTAL FOR USE OF MEMBER IN DISTRICT; TURNPIKE TOLL, GASOLINE FOR RENTAL CAR	64.80
06-22	1168440016	SAVIN BUSINESS MACHINES	02/27/81-03/30/81	775 PLAIN PAPER COPIER	308.33
06-22	1168440013	DONALD J PEASE	06/05/81-06/08/81	ROUND TRIP TRAVEL TO DISTRICT (CLEVELAND, OH) FROM WASH BY COMMERCIAL AIR; NAT'L A/P/CAPITOL 5 MI .24.	129.20
06-22	1168440017	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	CONSTITUENT COMMUNICATIONS VIC. TELEGRAM	38.40
06-26	1175900021	LIN MARGARET MARY O'LAUGH	06/19/81	TWO SHEETS, CHARTPAK LETTERING	7.95
06-26	1175900020	OHIO BELL	05/28/81-06/27/81	TELEPHONE SERVICE, SANDUSKY DISTRICT OFFICE	21.35
06-26	1175900023	C & P TELEPHONE	05/01/81-05/31/81	DATA SERVICES, DC OFFICE	148.05
06-26	1175900024	LEWIS SYSTEMS WASHINGTON	05/01/81-05/29/81	ON-LINE COMPUTER SERVICES	677.29
06-26	1175900022	C & P TELEPHONE	05/01/81-05/31/81	TELEPHONE SERVICE, WASHINGTON AND DISTRICT OFFICE	188.54
06-29	1180800033	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	225.20

06-30	1182610038	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,238.67
06-30	1181430025	LORAIN COUNTY TIMES	07/01/81–07/01/82	SUBSCRIPTION RENEWAL	9.50
06-30	1180890433	BRUCE C DELONG	06/01/81–06/30/81	1936 COOPER FOSTER PARK RD LORAIN OH 44503	575.00
06-30	1180890434	THE LAWRENCE CABLE CO	06/01/81–06/30/81	SANDUSKY OH 44870	425.00
06-30	1181430022	GENERAL TELEPHONE CO	05/23/81–06/22/81	TELEPHONE SERVICE - MEDINA OFFICE	27.30
06-30	1181430021	DONALD J PEASE	06/19/81–06/22/81	R/T A/F FROM WASH TO DISTRICT (CLEVELAND, OH) & RTN; METRO FARE FROM NAT'L A/P TO WASH OFFICE	153.60
06-30	1182650013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		29.98
06-30	1181430023	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE EQUIPMENT FOR D.C. OFFICE	60.86
06-30	1181430024	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE EQUIPMENT FOR D.C. OFFICE	23.50
				TOTAL	**24,743.86**

ADJUSTMENTS/REFUNDS

04-08	1180990017	R.L. POLK & CO	02/06/81	REFUND DUE TO DUPLICATE PAYMENT	(65.10)
				TOTAL	**(65.10)**

OFFICE OF THE HON. CLAUDE PEPPER

OFFICIAL EXPENSES

04-07	1092450026	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
04-07	1092450027	HEALTH WATERS,INC	02/01/81–02/28/81	WATER DELIVERY - WASHINGTON OFFICE	17.70
04-07	1092450028	METROPOLITAN DELIVERY SERVICE	02/01/81–02/28/81	MESSENGER SERVICE - FEBRUARY	41.09
04-07	1092450029	PITNEY BOWES	03/03/81	COPIER SUPPLY PRODUCTS	91.20
04-07	1092450030	CLAUDE PEPPER	02/07/81	REIMBURSE FOR TICKET - GOVERNOR ASKEW-TESTIMONIAL	30.00
04-08	1098540016	NATIONAL JOURNAL REPORTS	05/09/81–05/09/82	ONE YEAR SUBSCRIPTION RENEWAL - NATIONAL JOURNAL & 2 BINDERS	439.00
04-08	1098540019	CLAUDE PEPPER	03/30/81–04/30/81	REIMB FOR ONE MONTH'S SUBSCRIPTION - THE STATES NEWS SERVICE	30.00
04-08	1098540020	DAVID R RAMAGE	03/11/81	PRINTING SERVICES - 500 BIOGRAPHIES	27.75
04-08	1098540017	C & P TELEPHONE	02/01/81–02/28/81	DATA SERVICES - MONTH OF FEBRUARY	49.27
04-08	1098540018	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE - DISTRICT OFFICE (MARCH)	433.74
04-14	1104620027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	328.76
04-16	1106800025	DAVID R RAMAGE	03/17/81–03/20/81	PRINTING SERVICES-SCHEDULES (WATER FRONT) LETTERS (DOWNTOWN MIAMI'S FUTURE) PADS (BUCK SLIPS).	162.75
04-16	1106800026	CLAUDE PEPPER	03/06/81	REIMB FOR LUNCHES FOR DISTRICT OFFICE PERSONNEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS, LUNCHES.	28.20
04-21	1111630041	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	27.00
04-28	1118550027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	273.56
04-30	1121910040	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		783.66
04-30	1121530014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		688.33
04-30	1121660014	*(STATIONERY ALLOWANCE CHARGED)*	04/30/81	CREDIT FOR 1980	(109.34)
05-08	1128580022	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81–07/05/81	SUBSCRIPTION RENEWAL - THE NEW YORK TIMES	39.00
05-08	1128580023	THE MIAMI HERALD	10/31/81–12/31/81	BALANCE DUE ON ANNUAL SUBS TO MIAMI HERALD TO ADD SUNDAY DELIVERY (PRESENTLY DAILY ONLY)	36.90
05-08	1128580025	RONALD A. FRIED	04/07/81–04/08/81	STAFF MEMBER - ROOM FOR 2 NIGHTS AND PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	138.90
05-08	1128580024	RONALD A. FRIED	04/07/81–04/12/81	R/T AIRFARE - DC TO DISTRICT (MIAMI)	238.00
05-11	1131540014	POSTMASTER	04/03/81	STAMPS: 500 @ 18¢ AND 600 @ 03¢	108.00
05-12	1132100011	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	27.00
05-13	1133560011	HEALTH WATERS, INC.	03/01/81–03/31/81	WATER DELIVERIES, CUPS, AND COOLER RENTAL - WASHINGTON OFFICE	67.20
05-13	1133560012	CRYSTAL WATER COMPANY	04/01/81–04/30/81	COOLER RENTAL - DISTRICT OFFICE - MONTH OF APRIL	10.40
05-13	1133560013	METROPOLITAN MESSENGER & DELVY SVC	03/01/81–03/31/81	MESSENGER SERVICE - MONTH OF MARCH	24.35
05-13	1133560009	C & P TELEPHONE	03/01/81–03/31/81	DATE SERVICES - MARCH	49.25
05-13	1133560014	DMC	03/01/81–03/31/81	DATA PROCESSING SERVICES - MARCH 1981	990.00
05-13	1133560015	COMPUTER DEVICES, INC	04/01/81–04/30/81	LEASE OF COMPUTER EQUIPMENT - APRIL	70.00
05-13	1133560016	HAZELTINE CORPORATION	04/01/81–04/30/81	MONTHLY RENTAL CONTRACT - COMPUTER EQUIPMENT - APRIL	60.00
05-13	1133560017	ANDERSON JACOBSON, INC	03/01/81–03/31/81	AD 342 450 BAUD COUPLER - A 242 450 BAUD COUPLER	34.00
05-13	1133560010	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES - MARCH	124.62
05-13	1133560007	C&P TELEPHONE COMPANY	02/14/81–03/13/81	SERVICE AND EQUIPMENT - BELL BOY	22.00
05-13	1133560006	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	MESSAGES SENT - MARCH	89.52

OFFICE OF THE HON. CLAUDE PEPPER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	1133560008	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	MESSAGE SENT - APR	4.10
05-15	1135450031	CLAUDE PEPPER	11/06/80-11/10/80	AIRFARE DC TO DISTRICT (MIAMI) TALLAHASSEE & RETURN TO WASHINGTON	420.00
05-15	1135580020	DONALD R PETIT	04/27/81-04/28/81	REIMB FOR R/T AIRFARE - DC/MIAMI (DIST)/DC - FARE FOR CONGRESSMAN PAID BY STAFF MEMBER	318.00
05-15	1135580019	DONALD R PETIT	04/27/81	REIMB STAFF MEMBER (DON PETIT) FOR AIRFARE (WASH TO MIAMI) - TAXI AND TIPS - OFFICIAL BUSINESS	149.00
05-15	1135580021	DONALD R PETIT	04/14/81	REIMB AIRFARE - MIAMI TO WASHINGTON - TAXI AND TIPS	140.00
05-18	1138480020	HAZELTINE CORPORATION	05/01/81-05/31/81	MONTHLY RENTAL CONTRACT COMPUTER EQUIPMENT - MAY	60.00
05-18	1138480021	DMC	04/01/81-04/30/81	DATA PROCESSING SERVICES, MONTH OF APRIL	1,004.06
05-18	1138480022	COMPUTER DEVICES, INC	05/01/81-05/31/81	LEASE OF COMPUTER EQUIP	70.00
05-18	1138480024	PROGRAM DEVELOPMENT CORP.	03/01/81-03/31/81	COMPUTER SERVICES - OFFICIAL 'NEW CITIZENS' AND 'BAYFRONT PARK' LETTERS AND LABELS	452.44
05-18	1138480025	PROGRAM DEVELOPMENT CORP.	01/26/81	COMPUTER SERVICES - OFFICIAL 'NEW CITIZENS' LABELS	42.44
05-21	1141530026	PITNEY BOWES	11/21/80	COPIER SUPPLIES - DISTRICT OFFICE	103.75
05-26	1146640018	METROPOLITAN MESSENGER & DELVY SVC	04/01/81-04/30/81	MESSENGER SERVICE - MONTH OF APRIL	8.36
05-26	1146640019	CRYSTAL WATER COMPANY	05/01/81-05/31/81	WATER DELIVERY AND MAY COOLER RENTAL - DISTRICT OFFICE	25.42
05-26	1146640021	C&P TELEPHONE COMPANY	03/14/81-04/13/81	SERVICE AND EQUIPMENT CHARGES -BELL BOY	22.00
05-26	1146640017	CLAUDE PEPPER	05/01/81-05/04/81	ROUND TRIP AIR FARE DC TO DISTRICT (MIAMI)	318.00
05-26	1146640020	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE - APRIL DISTRICT OFFICE	514.23
05-29	1149510007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	275.23
05-31	1152700086	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,344.66
05-31	1152440037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		192.27
05-31	1188990009	*(STATIONERY ALLOWANCE CHARGED)*	05/31/81	CREDIT FOR 1980	(295.85)
06-09	1156760017	FLORIDA CLIPPING SERVICE	03/26/81-04/25/81	SUBSCRIPTION - NEWS CLIPPING SERVICE	53.80
06-09	1159400025	HEALTH WATERS, INC.	04/01/81-04/30/81	WATER DELIVERY - WASHINGTON OFFICE	17.70
06-09	1159400023	CLAUDE PEPPER	05/15/81-05/18/81	AIRFARE DC TO DISTRICT (MIAMI) & RETURN	318.00
06-09	1159400024	CLAUDE PEPPER	05/07/81-05/11/81	AIRFARE DC TO DISTRICT (MIAMI) & RETURN	298.00
06-09	1159400020	C & P TELEPHONE	04/01/81-04/30/81	DATA SERVICES - APRIL	49.42
06-09	1159400021	C & P TELEPHONE	04/01/81-04/30/81	TOLL CHARGES - APRIL	205.98
06-09	1159400019	C&P TELEPHONE COMPANY	04/14/81-05/13/81	SERVICE AND EQUIPMENT - BELL BOY	22.00
06-09	1159400017	WESTERN UNION ELECTRONIC MAIL, INC.	04/01/81-04/30/81	ELECTRONIC MAIL SERVICE - APRIL	14.58
06-09	1159400018	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	MESSAGES SENT - APRIL	187.98
06-09	1159400022	WESTERN UNION TELEGRAPH COMPANY	05/12/81	MESSAGE SENT	4.10
06-11	1160670023	CLAUDE PEPPER	05/25/81-05/27/81	AIR FARE DC TO DISTRICT (MIAMI) TALLAHASSEE, & RETURN TO WASHINGTON	536.00
06-11	1160670021	GEORGE CLARKE, III	04/17/81-04/17/81	AIR FARE DC TO DISTRICT, MIAMI AND RETURN FOR STAFF MEMBER (OFFICIAL BUSINESS) TAXI AND TIPS	318.00
06-11	1160670022	GEORGE CLARKE, III	05/08/81-05/10/81	AIRFARE DC TO DISTRICT, MIAMI AND RETURN FOR STAFF MEMBER (OFFICIAL BUSINESS) TAXI AND TIPS	298.00
06-11	1160670024	GSA, OAD, FINANCE DIVISION	05/27/81	FTS INTERCITY SERVICE	10.00
06-12	1161570023	FLORIDA CLIPPING SERVICE	04/26/81-05/25/81	CLIPPING SERVICE - MONTHLY BILLING	59.68
06-12	1161570024	HEALTH WATERS,INC	05/01/81-05/31/81	WATER DELIVERY - WASHINGTON OFFICE	37.00
06-12	1161570026	DMC	05/01/81-05/31/81	DATA PROCESSING SERVICES FOR MAY	995.94
06-12	1161570027	COMPUTER DEVICES, INC	06/01/81-06/30/81	LEASE OF COMPUTER EQUIPMENT - JUNE	70.00
06-12	1161570028	HAZELTINE CORPORATION	06/01/81-06/30/81	MONTHLY RENTAL CONTRACT - COMPUTER EQUIPMENT - JUNE	60.00
06-22	1168320023	CLAUDE PEPPER	03/25/81-03/30/81	AIRFARE D.C. TO DISTRICT (MIAMI) AND RETURN	318.00
06-24	1173950020	U S GOVERNMENT PRINTING OFFICE	05/05/81	CATALOG OF FEDERAL DOMESTIC ASSISTANCE - 1981	20.00
06-24	1173950018	CRYSTAL WATER COMPANY	06/01/81-06/30/81	COOLER RENTAL - JUNE, DISTRICT OFFICE	10.40
06-24	1173950019	CLAUDE PEPPER	06/04/81-06/08/81	AIR FARE DC TO DISTRICT (MIAMI)AND RETURN	318.00
06-24	1173950013	C & P TELEPHONE	05/01/81-05/31/81	DATA SERVICE - MAY	49.35
06-24	1173950014	C & P TELEPHONE	05/01/81-05/31/81	TOLL CHARGES - MAY	143.46
06-24	1173950015	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	MESSAGES SENT - MAY	54.45

06-24	1173950016	WESTERN UNION ELECTRONIC MAIL, INC.	05/01/81–05/31/81	ELECTRONIC MAIL - MAY	10.00
06-24	1173950017	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE - DISTRICT OFFICE, MAY	415.27
06-25	1175490023	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	MIAMI FL 00000	4,031.00
06-29	1180800034	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	329.53
06-30	1182610040	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		970.66
06-30	1182650037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,457.65
06-30	1182800036	*(STATIONERY ALLOWANCE CHARGED)*	06/30/81	CREDIT FOR 1980	(70.00)
				TOTAL	**22,278.87**

OFFICE OF THE HON. CARL D PERKINS

OFFICIAL EXPENSES

04-14	1104620028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	226.36
04-21	1111630042	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	115.00
04-28	1118550028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	226.16
04-30	1121910041	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,023.16
04-30	1121530038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		404.72
05-06	1126600020	GENERAL TELEPHONE	02/10/81–03/10/81	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	64.60
05-06	1126600021	GENERAL TELEPHONE	03/10/81–04/10/81	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	64.60
05-06	1126600024	SOUTH CENTRAL BELL	03/16/81–04/16/81	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	154.14
05-06	1126600025	SOUTH CENTRAL BELL	04/16/81–05/16/81	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	157.89
05-06	1126600013	AMERICAN EXPRESS CO	03/19/81	MEMBER'S TRAVEL FROM WASHINGTON, D.C. TO LEXINGTON, KY VIA PIEDMONT AIRLINES	105.00
05-06	1126600014	CARL D PERKINS	03/19/81–03/22/81	MEMBS TVL FM LEXINGTON, KY/PIKEVILLE, KY & FM HINDMAN, KY/WASH, DC PVT AUTO LEX/HINDMAN/DC 671 MI @ .24.	161.04
05-06	1126600015	CARL D PERKINS	03/27/81–03/29/81	MEMBERS TRAVEL FM WASH, D.C. TO MOREHEAD, KY AND RETURN TO D.C. VIA PRIVATE AUTO AT .24/MI 1,045 MILES.	250.80
05-06	1126600016	AMERICAN EXPRESS CO	04/02/81–04/05/81	MEMBER'S TRAVEL FROM WASHINGTON, D.C. TO LEXINGTON, KY AND RETURN TO D.C. VIA PIEDMONT AIR	210.00
05-06	1126600017	CARL D PERKINS	04/02/81–04/05/81	MEMBERS TRAVEL FROM LEXINGTON, KY TO CARLISLE, KY & RTN TO LEXINGTON, KY VIA PVT AUTO 70 MI AT .24/MI.	16.80
05-06	1126600022	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE TELEPHONE SERVICE FOR FEBRUARY 1981 OFFICIAL BUSINESS	144.66
05-06	1126600023	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE FOR MARCH, 1981 OFFICIAL BUSINESS	137.99
05-06	1126600026	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	OFFICIAL TELEGRAMS FOR MARCH 1981	55.63
05-06	1126600018	GSA, OAD, FINANCE DIVISION	03/22/81	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	48.25
05-06	1126600019	GSA, OAD, FINANCE DIVISION	04/22/81	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	48.25
05-12	1132100012	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	115.25
05-13	1133520029	CARL D PERKINS	03/20/81–03/20/82	NEWSPAPER SUBSCRIPTION TO THE MIRROR	8.00
05-13	1133530026	CARL D PERKINS	05/07/81–05/07/82	NEWSPAPER SUBSCRIPTION TO MT STERLING ADVOCATE	15.00
05-13	1133530027	CARL D PERKINS	04/03/81–04/03/82	NEWSPAPER SUBSCRIPTION TO THE LICKING VALLEY COURIER	11.00
05-13	1133530023	DAVID R RAMAGE	04/22/81	R-667 - 5,000 HIGH SCHOOL CERTIFICATES	292.00
05-13	1133530024	CARL D PERKINS	03/17/81	MARCH 1981 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION	20.55
05-13	1133530025	CARL D PERKINS	04/15/81	APRIL 1981 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION	15.57
05-15	1135450018	AMERICAN EXPRESS CO	04/09/81	MEMBER'S LODGING ENROUTE FROM WASHINGTON, DC TO DISTRICT IN KENTUCKY (HOLIDAY INN, FAIRMONT, WVA).	32.96
05-15	1135450016	CARL D PERKINS	04/09/81–04/26/81	MBR TVL FROM WASH-ASHLAND-HINDMAN-SALYERSVILLE-HINDMAN-PIKEVILLE-HINDMAN-LEX VIA PVT AUTO 894 MI @ .24.	214.56
05-15	1135450017	AMERICAN EXPRESS CO	04/26/81	MEMBER'S TRAVEL FROM LEXINGTON, KY TO WASHINGTON, DC VIA PIEDMONT AIRLINES	105.00
05-15	1135450019	AMERICAN EXPRESS CO	05/01/81–05/03/81	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO WASHINGTON, DC VIA PIEDMONT AIRLINES.	210.00
05-21	1141520024	CARL D PERKINS	05/08/81–05/10/81	MEMBER'S TRVL FM LEXINGTON, KY TO SANDY HOOK, KY & RETURN TO LEXINGTON, KY VIA PRVT AUTO (202 MI @ .24).	48.48
05-21	1141520023	AMERICAN EXPRESS CO	05/08/81–05/10/81	MEMBER'S TRAVEL FM WASH, DC TO LEXINGTON, KY & RETURN TO WASH, DC VIA PIEDMONT AIRLINES	210.00
05-27	1147860020	AMERICAN EXPRESS CO	05/14/81	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY VIA PIEDMONT AIRLINES	105.00
05-27	1147860021	CARL D PERKINS	05/17/81	MEMBER'S TRAVEL FROM HINDMAN, KY TO WASHINGTON, DC VIA PRIVATE AUTO - 508 MILES @ .24 PER MILE.	121.92
05-27	1147860028	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE FOR APRIL 1981 - OFFICIAL BUSINESS	207.05
05-29	1149510008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	227.83
05-31	1152700087	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,021.08

OFFICE OF THE HON. CARL D PERKINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	1152440014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		634.25
06-11	1160590028	SOUTH CENTRAL BELL	05/16/81-06/16/81	PIKESVILLE DISTRICT OFFICE TELEPHONE SERVICES - 606432-4191/2	145.48
06-11	1160590029	GENERAL TELEPHONE	04/10/81-05/10/81	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	64.60
06-12	1161550023	DAVID R RAMAGE	05/27/81	5,500 DEAR GRADUATE LETTERS - 9 LETTERS - W/C, SS, DI, ETC	218.90
06-12	1161550022	CARL D PERKINS	05/13/81-05/13/82	NEWSPAPER SUBSCRIPTION TO 6-82 - ASHLAND DAILY INDEPENDENT	69.00
06-12	1161550020	CARL D PERKINS	05/21/81-05/26/81	MEMBER'S TRAVEL FM WASH, DC TO HINDMAN, KY TO LEXINGTON, KY VIA PVT AUTO - 647 MILES @ .24 PER MILE.	155.28
06-12	1161550021	AMERICAN EXPRESS CO	05/26/81	MEMBER'S TRAVEL FROM LEXINGTON, KY TO WASHINGTON, DC VIA PIEDMONT AIRLINES	105.00
06-15	1163320015	CARL D PERKINS	05/18/81	MAY 1981 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION	17.76
06-15	1163320016	SAVIN BUSINESS MACHINES	01/22/81-02/27/81	FOR OFFICIAL USE OF SAVIN DUPLICATING EQUIPMENT - COPIES CHARGED TO METER USAGE	13.70
06-16	1166530028	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	85.50
06-24	1173950021	GSA, OAD, FINANCE DIVISION	04/22/81-05/22/81	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	48.25
06-25	1175490024	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	PIKEVILLE KY 00000	674.00
06-25	1175490025	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	ASHLAND 00000	211.00
06-25	1176840004	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80		(103.00)
06-25	1176840005	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81		(101.00)
06-29	1180800035	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	227.13
06-30	1182610041	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,229.48
06-30	1181400020	U.S. POSTAL SERVICE	07/01/81-12/31/81	POST OFFICE BOX 127 RENTAL THROUGH DECEMBER 1981 -- EXPENSE FOR ASHLAND DISTRICT OFFICE	14.00
06-30	1181400021	CARL D PERKINS	06/18/81	JUNE 1981 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION	13.41
06-30	1181400011	SOUTH CENTRAL BELL	06/16/81-07/16/81	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	147.39
06-30	1181400022	GENERAL TELEPHONE	05/10/81-06/10/81	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	69.71
06-30	1181400014	AMERICAN EXPRESS CO	06/18/81-06/22/81	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO D.C. VIA PIEDMONT AIRLINES	220.00
06-30	1181400015	CARL D PERKINS	06/18/81-06/22/81	MEMBER'S TRAVEL FROM LEXINGTON,-KY TO HINDMAN, KY & RTN TO LEXINGTON, KY VIA PVT AUTO @ .24/MI (278 MI).	66.72
06-30	1181400016	AMERICAN EXPRESS CO	06/05/81-06/08/81	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO DC VIA PIEDMONT AIRLINES	220.00
06-30	1181400017	CARL D PERKINS	06/05/81-06/08/81	MEMBER'S TRAVEL FROM LEXINGTON, KY TO HINDMAN TO PRESTONSBURG TO LEXINGTON, KY VIA PVT AUTO 302 MI .24.	72.48
06-30	1181400018	CARL D PERKINS	06/12/81-06/15/81	MEMBER'S TRAVEL FROM WASHINGTON, DC TO HINDMAN TO HAZARD TO LEXINGTON, KY VIA PVT AUTO 658 MI @ .24/MI.	157.92
06-30	1181400019	AMERICAN EXPRESS CO	06/15/81	MEMBER'S TRAVEL FROM LEXINGTON, KY TO WASHINGTON, DC VIA PIEDMONT AIRLINES	110.00
06-30	1182650014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		281.86
06-30	1181400013	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE FOR MAY 1981 - OFFICIAL BUSINESS	133.09
06-30	1181400012	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	OFFICIAL TELEGRAMS FOR MAY 1981	111.80
				TOTAL	**11,910.01**

OFFICE OF THE HON. THOMAS PETRI

OFFICIAL EXPENSES

04-07	1093530026	THOMAS J LANKFORD	01/27/81	REPRO SCHEDULE CARDS (157,300)	961.30
04-07	1093530016	LAKESHORE CHRONICLE	04/15/81-04/15/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	20.00
04-07	1093840024	THE TRIBUNE KEYSTONE	04/26/81-04/26/81	SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE TO WEEKLY NEWSPAPER	7.50
04-07	1093840025	BERLIN JOURNAL	04/15/81-04/15/82	SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE TO WEEKLY NEWSPAPER	10.00
04-07	1093840026	PRINCETON TIMES-REPUBLIC	04/15/81-04/15/82	SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE TO WEEKLY NEWSPAPER	10.00
04-07	1093840027	GREEN LAKE COUNTY REPORTER	04/15/81-04/15/82	SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE TO WEEKLY NEWSPAPER	10.00

04-07	1093530018	STEVE WIECKERT	04/02/81–04/05/81	REIMBURSE FOR FEES FOR CRS - GRADUATE INSTITUTE	75.00
04-07	1093530020	SAVIN BUSINESS MACHINES	12/30/80–01/30/81	COPYING MACHINE - METER USAGE CHARGE	17.01
04-07	1093530027	THOMAS J LANKFORD	02/23/81	RAISED PRINT CARDS (500)	42.00
04-07	1093530028	ACTION PRINTING	03/23/81	BUSINESS CARDS FOR STAFF MEMBER - JUNE SUHLING	68.85
04-07	1093530017	WISCONSIN TELEPHONE COMPANY	03/07/81–04/07/81	PHONE SERVICE FOR OSHKOSH DISTRICT OFFICE	60.45
04-07	1093530019	DIALCOM, INCORPORATED	02/01/81–02/28/81	DUAL ACCESS CHARGES FOR FEBRUARY	143.57
04-08	1098540021	THOMAS J LANKFORD	01/14/81	PRINTING SERVICES	1,275.20
04-13	1103340026	THOMAS J LANKFORD	03/27/81	PRINTING SERVICE SCHEDULE CARDS	1,255.10
04-14	1104640027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	348.87
04-15	1105920022	GSA, OAD, FINANCE DIVISION	03/18/81	FTS LINE FOR DISTRICT OFFICE	21.70
04-16	1106420026	THE KAUKAUNA TIMES	04/24/81–04/24/82	ONE YEAR SUBSCRIPTION TO A WEEKLY NEWSPAPER FOR DISTRICT OFFICE	7.00
04-16	1106420025	SONYA M PARRIS	03/31/81	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	8.00
04-16	1106420029	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/81–02/28/81	CONSTITUENT LUNCHES W/MEMBER	37.00
04-16	1106420027	TELEPHONE SECRETARY ANSWERING SERVICE	04/01/81–04/30/81	TELEPHONE ANSWERING SERVICE IN FOND DU LAC DISTRICT OFFICE	55.00
04-16	1106420028	TEL/SEC	04/01/81–04/30/81	TELEPHONE ANSWERING SERVICE IN OSHKOSH DISTRICT OFFICE	61.00
04-17	1107910017	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1981	870.62
04-17	1107910018	GSA, OAD, FINANCE DIVISION	03/18/81	FTS LINE FOR DISTRICT OFFICE	17.20
04-17	1107910019	GSA, OAD, FINANCE DIVISION	03/18/81	FTS LINE FOR DISTRICT OFFICE	21.70
04-17	1107910020	GSA, OAD, FINANCE DIVISION	03/18/81	FTS LINE FOR DISTRICT OFFICE	21.70
04-28	1118890446	W.D.S. DEVELOPMENT CORP.	04/01/81–04/30/81	EMPIRE BLDG. FOND DU LAC WI 54935	300.00
04-28	1118890447	THE WASHINGTON BUILDING	04/01/81–04/30/81	ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	196.00
04-28	1118890448	DISBURSING OFFICER	04/01/81–04/30/81	84 RACINE AVE.,MENASHA,WI. 65952	25.00
04-28	1118560031	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	401.65
04-30	1121910042	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		615.03
04-30	1121530015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		350.51
05-05	1124530022	SUPERINTENDENT OF DOCUMENTS	02/10/81	CATALOG OF FEDERAL DOMESTIC ASSISTANCE	20.00
05-05	1124530027	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	SUBSCRIPTION FOR 3 MONTHS	58.50
05-05	1124530028	VERCAUTEREN PUBLISHING, INC.	04/20/81–04/20/82	SUBSCRIPTION FOR ONE YEAR	7.50
05-05	1124530019	R L POLK CO	11/03/80	DIRECTORY SERVICE & HANDLING OSHKOSH DISTRICT OFFICE	72.00
05-05	1124530021	GREGG UNDERHEIM	03/01/81–03/31/81	AUTO TRAVEL FOR OFFICIAL BUSINESS IN THE 6TH DISTRICT - 911 MILES @ .24 PER MILE	218.64
05-05	1124550016	JUNE M. SUHLING	01/09/81–03/31/81	TRAVEL IN THE 6TH DISTRICT - AUTO MILEAGE (1305 MILES @ .24 PER MILE)	313.20
05-05	1124550017	JUNE M. SUHLING	01/04/81–02/24/81	TRAVEL OUTSIDE THE 6TH DISTRICT - AUTO MILEAGE - 716 MILES @ .24 PER MILE	171.84
05-05	1124550020	JUNE M. SUHLING	01/02/81	TRAVEL IN 6TH DISTRICT - 175 MILES @ .24 PER MILE	42.00
05-05	1124550021	SUSAN WINNINGHOFF	03/01/81–04/10/81	TRAVEL EXPENSES WITHIN THE 6TH DISTRICT - 644 MILES @ .24 PER MILE	154.56
05-05	1124550026	THOMAS E PETRI	03/28/81–03/29/81	REIMBURSE FOR OFFICIAL AND REPRESENTATIONAL DUTIES - WEDNESDAY GROUP RETREAT	100.00
05-05	1124530024	WISCONSIN TELEPHONE COMPANY	03/04/81–04/04/81	PHONE SERVICE FOR SHEBOYGAN DISTRICT OFFICE	41.71
05-05	1124550022	WISCONSIN TELEPHONE COMPANY	02/28/81–03/28/81	TELEPHONE SERVICE FOR OSHKOSH DISTRICT OFFICE	64.35
05-05	1124550023	WISCONSIN TELEPHONE COMPANY	02/22/81–03/22/81	TELEPHONE SERVICE FOR FOND DU LAC DISTRICT OFFICE	74.87
05-05	1124550024	WISCONSIN TELEPHONE COMPANY	03/01/81–04/01/81	WATS LINE IN FOND DU LAC DISTRICT OFFICE	283.60
05-05	1124550025	ANSWER, INC	04/01/81–04/30/81	ANSWERING SERVICE FOR SHEBOYGAN DISTRICT OFFICE	67.65
05-05	1124530020	HOUSE OF INTERNATIONAL TRAVEL, INC.	12/21/80	AIR TRAVEL - DC TO MILWAUKEE (DISTRICT) BY CONGRESSMAN (PARTIAL PAYMENT)	56.92
05-05	1124530023	HOUSE OF INTERNATIONAL TRAVEL, INC.	04/10/81–04/12/81	AIR FARE FOR CONGRESSMAN PETRI - DC TO DISTRICT (MILWAUKEE) & RETURN TO WASHINGTON	257.00
05-05	1124550019	JUNE M. SUHLING	02/05/81	AIRFARE - DC TO MILWAUKEE, WI PLUS PARKING	144.90
05-05	1124530026	DIALCOM, INCORPORATED	03/01/81–03/31/81	DUAL ACCESS CHARGES FOR MARCH	294.36
05-05	1124550018	JUNE M. SUHLING	02/19/81	POSTAGE DUE MAIL PAID FROM 6TH DISTRICT CONSTITUENT	.52
05-05	1124530025	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES	4.35
05-06	1126600028	GENE KUSSART	04/01/81–04/30/81	TRAVEL IN 6TH DISTRICT MILEAGE 406 MI AT .24 MOTEL, AND MEALS	129.32
05-06	1126600027	GENE KUSSART	04/09/81–04/27/81	AIRLINE TRAVEL TO 6TH DISTRICT DC-OSHKOSH, WI-DC	360.00
05-07	1127550024	CAMPBELLSPORT NEWS	03/01/81–03/01/82	ONE YEAR SUBSCRIPTION	7.00
05-07	1127550025	TOMAH JOURNAL MONITOR HERALD	05/15/81–05/15/82	ONE YEAR SUBSCRIPTION	12.00
05-07	1127550026	VOLRATH COMPANY	04/26/81	EQUIVALENT AIRFARE FROM 6TH DIST TO REIMB FOR FLIGHT ON PRIVATELY OWNED PLANE (SHEBOYGAN/DC) 1 WAY - SS.	113.50
05-07	1127550027	HOUSE OF INTERNATIONAL TRAVEL, INC.	03/16/81–04/15/81	MEMBER'S AIRFARE FROM DISTRICT (MILWAUKEE, WI) TO WASHINGTON AND RETURN	227.00
05-15	1135560013	THE WAUSHARA ARGUS	05/31/81–05/31/82	ONE YEAR SUBSCRIPTION	15.00
05-15	1135560016	TIMES-REPORTER PRINTING CO	05/21/81–05/21/82	SUBSCRIPTION TO WEEKLY PAPER FOR ONE YEAR	12.00
05-15	1135560017	FORTUNE	08/01/81–08/01/82	SUBSCRIPTION FOR ONE YEAR TO BI-MONTHLY MAGAZINE	28.00
05-15	1135560018	THE DAILY NORTHWESTERN	05/12/81–05/12/82	SUBSCRIPTION FOR ONE YEAR TO DAILY PAPER	56.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS PETRI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	1135560019	THE POST CRESCENT	05/13/81-05/13/82	ONE YEAR SUBSCRIPTION TO DAILY PAPER	78.00
05-15	1135300028	RUSSELL A. DUKET	04/28/81-04/29/81	AUTOMOBILE TRAVEL IN SIXTH DISTRICT 131 MI. @ 24/MI	31.44
05-15	1135560012	HOUSE OF REPRESENTATIVES RESTAURANT	03/05/81-03/25/81	MEALS FOR CONSTITUENTS W/MEMBER	40.20
05-15	1135560014	ANSWER, INC	04/01/81-05/01/81	TELEPHONE ANSWERING SERVICE - SHEBOYGAN DISTRICT OFFICE	63.45
05-15	1135560020	WISCONSIN TELEPHONE COMPANY	03/22/81-04/22/81	PHONE SERVICE FOR FOND DU LAC DISTRICT OFFICE	72.76
05-15	1135560021	WISCONSIN TELEPHONE COMPANY	03/07/81-04/07/81	PHONE SERVICE FOR OSHKOSH DISTRICT OFFICE	58.77
05-15	1135560015	HOUSE OF INTERNATIONAL TRAVEL, INC.	05/01/81-05/04/81	TRAVEL FOR CONGRESSMAN PETRI FROM WASHINGTON TO MILWAUKEE AND RETURN TO WASHINGTON	242.00
05-15	1135560022	GSA, OAD, FINANCE DIVISION	04/18/81	FTS LINE FOR DISTRICT OFFICE	16.58
05-15	1135560023	GSA, OAD, FINANCE DIVISION	04/18/81	FTS LINE FOR DISTRICT OFFICE	21.70
05-15	1135560024	GSA, OAD, FINANCE DIVISION	04/18/81	FTS LINE FOR DISTRICT OFFICE	21.70
05-18	1138480026	THOMAS J LANKFORD	04/24/81	XEROX COPIES	25.15
05-26	1146660021	GREGG UNDERHEIM	04/01/81-04/30/81	AUTOMOBILE TRAVEL FOR OFFICIAL 6TH DISTRICT BUSINESS MILEAGE AT .24 PER MILE 1352	324.48
05-29	1148890432	W.D.S. DEVELOPMENT CORP.	05/01/81-05/30/81	EMPIRE BLDG. FOND DU LAC WI 54935	300.00
05-29	1148890433	THE WASHINGTON BUILDING	05/01/81-05/30/81	ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	196.00
05-29	1148890434	DISBURSING OFFICER	05/01/81-05/30/81	84 RACINE AVE.,MENASHA,WI. 65952	25.00
05-29	1149610018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	247.01
05-31	1152700088	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,011.03
05-31	1152440038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		514.67
06-10	1159440012	CANTRELL/CUTTER PRINTING, INC	05/14/81	191,000 QUESTIONNAIRES	3,037.70
06-10	1159440009	WINNECOME NEWS	06/01/81-06/01/82	ONE YEAR SUBSCRIPTION FOR FOND DU LAC DISTRICT OFFICE	8.00
06-10	1159440010	RIPON COMMENWEALTH PRESS	05/27/81-05/27/82	ONE YEAR SUBSCRIPTION	16.00
06-10	1159440011	CHILTON TIMES JOURNAL	05/24/81-05/24/82	ONE YEAR SUBSCRIPTION FOR FOND DU LAC OFFICE	8.00
06-10	1159420024	RUSSELL A. DUKET	05/10/81-05/28/81	AUTOMOBILE TRAVEL IN SIXTH DISTRICT	95.04
06-10	1159420025	RUSSELL A. DUKET	05/10/81-05/14/81	HOTEL STAY IN WASH., DC FOR CONGRESSIONAL BUSINESS; 5 NIGHTS	235.00
06-10	1159420026	POLLYANN STANGEL	04/17/81-05/07/81	TRAVEL IN THE 6TH DISTRICT: AUTO MILEAGE AT .24/MILE (1762 MILES)	422.88
06-10	1159420027	POLLYANN STANGEL	04/29/81-04/29/81	SHEBOYGAN FALLS CHAMBER OF COMMERCE DINNER TICKET	7.00
06-10	1159440001	CANTRELL/CUTTER PRINTING, INC	04/30/81	250 ACADEMY POSTERS	112.86
06-10	1159440003	SENATE RESTAURANT	05/19/81	BREAKFAST FOR WISCONSIN CONGRESSIONAL DELEGATION	64.00
06-10	1159440004	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/81-04/28/81	CONSTITUENT LUNCHES W/MEMBER	31.25
06-10	1159440005	XEROX CORPORATION	03/24/81	DEVELOPER FOR XEROX-FOND DU LAC DISTRICT OFFICE	32.33
06-10	1159440027	SAVIN BUSINESS MACHINES	01/30/81-02/27/81	METER USAGE CHARGES FOR COPIER	25.43
06-10	1159440006	TELEPHONE SECRETARY ANSWERING SERVICE	05/01/81-05/31/81	ANSWERING SERVICES FOR FOND DU LAC DISTRICT OFFICE	55.00
06-10	1159440007	TEL/SEC	05/01/81-05/31/81	ANSWERING SERVICE FOR OSHKOSH DISTRICT OFFICE	61.28
06-10	1159440008	WISCONSIN TELEPHONE COMPANY	04/07/81-05/07/81	PHONE SERVICE - OSHKOSH DISTRICT OFFICE	83.81
06-10	1159440013	WISCONSIN TELEPHONE COMPANY	04/01/81-05/01/81	WATS LINE - FOND DU LAC DISTRICT OFFICE	336.30
06-10	1159440014	WISCONSIN TELEPHONE COMPANY	04/04/81-05/04/81	PHONE SERVICE IN DISTRICT OFFICE - SHEBOYGAN	39.60
06-10	1159440015	WISCONSIN TELEPHONE COMPANY	03/28/81-04/28/81	PHONE SERVICE IN FOND DU LAC DISTRICT OFFICE	64.35
06-10	1159440022	HOUSE OF INTERNATIONAL TRAVEL, INC.	03/13/81-04/27/81	FOR CONG. PETRI'S TRAVEL BY AIR FROM WASH TO DISTRICT VIA CHICAGO & RETURN FROM OSHKOSH TO WASH.	360.00
06-10	1159440023	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES FOR THE MONTH OF MAY	870.62
06-10	1159440024	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICE FOR JUNE	870.62
06-10	1159440025	DIALCOM, INCORPORATED	04/01/81-04/30/81	DUAL ACCESS CHARGES FOR APRIL	233.86
06-10	1159440026	DIALCOM, INCORPORATED	05/06/81	GUMMED LABELS	70.00
06-10	1160650030	POSTMASTER	05/04/81	6 AIR MAIL STAMPS	2.40
06-10	1159440021	C & P TELEPHONE	04/01/81-04/30/81	TOLL CHARGES - WASHINGTON OFFICE	1.06
06-10	1159440016	GSA, OAD, FINANCE DIVISION	05/18/81	FTS LINE IN DISTRICT OFFICE	108.41

06-10	1159440017	GSA, OAD, FINANCE DIVISION	05/18/81	FTS LINE IN DISTRICT OFFICE	27.28
06-10	1159440018	GSA, OAD, FINANCE DIVISION	05/18/81	FTS LINE IN DISTRICT OFFICE	21.70
06-10	1159440019	GSA, OAD, FINANCE DIVISION	05/18/81	FTS LINE IN DISTRICT OFFICE	21.70
06-10	1159440020	GSA, OAD, FINANCE DIVISION	04/18/81	FTS LINE IN DISTRICT OFFICE	21.70
06-12	1161800023	NEWSPAPERS INC	06/23/81–06/23/82	ONE YEAR DAILY SUBSCRIPTION TO MILWAUKEE SENTINEL	55.00
06-12	1161800024	FORTUNE	08/01/81–08/01/82	ONE YEAR MONTHLY SUBSCRIPTION	28.00
06-12	1161800021	SAVIN BUSINESS MACHINES	02/27/81–03/30/81	METER USAGE CHARGE FOR COPIER	12.14
06-12	1161800025	HOUSE OF REPRESENTATIVES RESTAURANT	05/05/81	LUNCHES FOR CONSTITUENTS WITH MEMBER	24.00
06-12	1161800022	TELEPHONE SECRETARY ANSWERING SERVICE	06/01/81–06/30/81	TELEPHONE ANSWERING SERVICE FOR JUNE FOR FOND DU LAC DISTRICT OFFICE AND 5 OUTGOING CALLS IN MAY.	55.35
06-22	1168440018	GREGG UNDERHEIM	05/01/81–05/31/81	AUTOMOBILE TRAVEL FOR OFFICIAL 6TH DISTRICT BUSINESS; 1404 MILES @ .24 PER MILE	336.96
06-24	1170810015	THE ECONOMIST	08/28/81–08/28/82	SUBSCRIPTION FOR WEEKLY MAGAZINE FOR ONE YEAR	85.00
06-24	1170810016	CANTRELL/CUTTER PRINTING, INC	05/31/81	PRINTING - ACADEMY POSTERS	112.86
06-24	1170810017	SONYA M PARRIS	06/03/81	REIMB FOR PURCHASE OF COFFEE FOR CONSTITUENTS VISITING OFFICE	9.84
06-24	1170810018	WISCONSIN TELEPHONE COMPANY	04/27/81–05/28/81	BILL FOR MAY - FOND DU LAC DISTRICT OFFICE	108.25
06-24	1170810022	WISCONSIN TELEPHONE COMPANY	04/23/81–05/22/81	BILL FOR APRIL AND MAY FOR FOND DU LAC DISTRICT OFFICE PHONE	72.94
06-24	1170810023	ANSWER, INC	06/01/81–06/30/81	ANSWERING SERVICE FOR SHEBOYGAN OFFICE	48.61
06-24	1170810024	TEL/SEC	06/01/81–06/30/81	ANSWERING SERVICE FOR OSHKOSH DISTRICT OFFICE	61.28
06-24	1170810019	HOUSE OF INTERNATIONAL TRAVEL, INC	06/12/81–06/15/81	TRAVEL BY AIR FROM WASHINGTON TO MILWAUKEE (SURFACE TO OSHKOSH) AND RETURN BY CONGRESSMAN PETRI.	318.00
06-24	1170810020	HOUSE OF INTERNATIONAL TRAVEL, INC	06/02/81–06/04/81	TRAVEL BY CONG PETRI FROM OSHKOSH TO WASHINGTON AND RETURN TO OSHKOSH	435.00
06-24	1170810021	HOUSE OF INTERNATIONAL TRAVEL, INC	05/10/81–05/15/81	TRVL FROM DIST VIA MILWAUKEE TO WASH AND RETURN FOR RUSSEL DUCKET, SENIOR CITIZEN INTERN TO WASHINGTON.	302.00
06-25	1173930016	THOMAS J LANKFORD	06/12/81	SCHEDULE CARDS	898.25
06-25	1175490026	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	SHEBOYGAN WI 00000	348.00
06-25	1170660021	POLLYANN STANGEL	05/14/81–05/28/81	TRAVEL IN THE 6TH DISTRICT AUTO MILEAGE AT .24/MILE 797 MILES	191.28
06-25	1170660022	POLLYANN STANGEL	05/14/81–05/28/81	TRAVEL OUTSIDE THE 6TH DISTRICT AUTO MILEAGE AT 24/MILE 128 MILES	30.72
06-29	1180820027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	213.33
06-30	1182610042	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,685.96
06-30	1180650027	FOX RIVER PUBLISHING CO.	07/01/81–07/01/82	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	7.50
06-30	1180650028	THE REVIEW	06/30/81–06/30/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	16.00
06-30	1180890435	W.D.S. DEVELOPMENT CORP.	06/01/81–06/30/81	EMPIRE BLDG. FOND DU LAC WI 54935	300.00
06-30	1180890436	THE WASHINGTON BUILDING	06/01/81–06/30/81	ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	196.00
06-30	1180890437	DISBURSING OFFICER	06/01/81–06/30/81	84 RACINE AVE.,MENASHA,WI. 65952	25.00
06-30	1180650025	HOUSE OF REPRESENTATIVES RESTAURANT	05/26/81	MEMBER'S LUNCH WITH CONSTITUENTS	26.05
06-30	1180650021	WISCONSIN TELEPHONE COMPANY	05/01/81–06/01/81	WATS PHONE LINE IN DISTRICT OFFICE	332.90
06-30	1180650022	WISCONSIN TELEPHONE COMPANY	05/03/81–06/04/81	PHONE SERVICE IN SHEBOYGAN DISTRICT OFFICE	92.23
06-30	1180650029	WISCONSIN TELEPHONE COMPANY	05/07/81–06/07/81	PHONE SERVICE IN OSHKOSH DISTRICT OFFICE	41.36
06-30	1180650026	DIALCOM, INCORPORATED	06/15/81	DUAL ACCESS CHARGES	127.38
06-30	1182650038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		452.43
06-30	1180650023	C & P TELEPHONE	04/30/81–05/31/81	TOLL CHARGES FOR WASHINGTON OFFICE	6.35
06-30	1180650024	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE TO DISTRICT OFFICE	22.95
				TOTAL	**28,436.49**

OFFICE OF THE HON. PETER A PEYSER

OFFICIAL EXPENSES

04-06	1111700014	POSTMASTER	03/23/81	POSTAGE STAMPS FOR OFFICIAL USE	90.00
04-07	1093530022	DISTRICT DELIVERY SERVICE	04/01/81–06/30/81	DELIVERY OF NY DAILY NEWS	38.66
04-07	1093530021	DAVID R RAMAGE	03/18/81	PRINTING OF 1,000 BUSINESS CARDS	43.00
04-07	1093530025	FEDERAL PRODUCTION SALES INC	03/16/81	PRINTING OF POSTERS FOR ACADEMY NOMINATIONS AND STUDENT AID FORUM	150.00
04-07	1092640029	NEW YORK TELEPHONE COMPANY	02/28/81–03/27/81	OFFICIAL TELEPHONE EXPENSE	141.17
04-07	1093700030	TELECOM ENTERPRISES INC	01/28/81–02/28/81	ANSWERING MACHINE FOR YONKERS OFFICE	31.50
04-07	1093530023	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE FOR YONKERS OFFICE	53.06
04-07	1093530029	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE FOR BRONX OFFICE	36.53
04-08	1096900015	CANTRELL/CUTTER PRINTING, INC	03/16/81	PRINTING 170,000 NEWSLETTERS	3,446.51

OFFICE OF THE HON. PETER A PEYSER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	1096900016	WILLIAM DIGGS	03/10/81	REIMBURSEMENT FOR TRAIN AND SUBWAY FOR TRIP TO FEDERAL BLDG. ON OFFICIAL BUSINESS	6.80
04-08	1096900018	LEONARDO PHOTOGRAPHY STUDIOS	03/04/81	PHOTO AT MISERACORDIA HOSPITAL	13.00
04-08	1096900019	DAVID R RAMAGE	03/06/81	PRINTING OF 500 BUSINESS CARDS	38.00
04-08	1098910023	PETER A PEYSER	03/05/81	WASHINGTON, DC TO WHITE PLAINS, NY - COMMERCIAL AIR - AIR FLORIDA	69.00
04-08	1098910024	PETER A PEYSER	03/09/81	WHITE PLAINS, NY TO WASHINGTON, DC - COMMERCIAL AIR - AIR FLORIDA	69.00
04-08	1098910025	PETER A PEYSER	03/13/81–03/17/81	ROUND TRIP- WASHINGTON, DC/WHITE PLAINS, NY & WHITE PLAINS, NY TO WASHHINGTON, DC BY AIR FLORIDA.	138.00
04-08	1098910026	PETER A PEYSER	03/19/81–03/23/81	ROUND TRIP- WASHINGTON, DC TO WHITE PLAINS, NY & WHITE PLAINS, NY TO WASHINGTON, DC BY AIR FLORIDA.	138.00
04-08	1098910027	PETER A PEYSER	03/26/81	WASHINGTON, DC TO NEW YORK, NY - COMMERCIAL AIR - EASTERN AIRLINES	59.00
04-08	1098910028	PETER A PEYSER	03/30/81	WHITE PLAINS, NY TO WASHINGTON, DC - COMMERCIAL AIR - AIR FLORIDA	69.00
04-08	1096900017	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE CHARGES	150.91
04-14	1104430034	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	162.96
04-15	1105620028	WILLIAM DIGGS	03/09/81–03/20/81	REIMBURSEMENT FOR STATIONERY SUPPLIES, MARKING TAPE AND THREE TRAIN TRIPS	11.84
04-15	1105620029	ELIZABETH DELORENZO	03/26/81	REIMBURSEMENT FOR OFFICE SUPPLIES- PAPER SUPPLIES	13.00
04-15	1105620030	ELIZABETH DELORENZO	03/10/81–03/16/81	REIMBURSEMENT FOR TRAIN TRIPS TO TWO SEMINARS	13.00
04-15	1105620031	JOAN M CRONELL	02/18/81–03/10/81	REIMBURSEMENT FOR TRAIN AND SUBWAY TRANSPORTATION TO THREE SEMINARS	20.40
04-15	1105620027	DMC	03/01/81–03/31/81	COMPUTER PROGRAM-MARCH	1,010.96
04-16	1106550026	C. THOMAS KIRKLAND	02/25/81–04/02/81	REIMB FOR KEYS, NEWSPAPERS, 180 MILES @ .24 AND TOLLS	54.60
04-16	1106550027	HOWARD MASTROIANNI	02/02/81–02/26/81	REIMB FOR NEWSPAPERS, AND 253 MILES @ .24 PER MILE	70.72
04-16	1106550028	HOWARD MASTROIANNI	03/01/81–03/30/81	REIMB FOR NEWSPAPERS AND 177 MILES @ .24 PER MILE	53.48
04-16	1106550029	LOIS BRECHNER	03/10/81–03/16/81	REIMB FOR TRAIN AND SUBWAY TO TWO SEMINARS AT FEDERAL PLAZA	16.20
04-16	1106550030	THEODORE J BRUNDAGE	02/26/81–03/28/81	REIMB FOR NEWSPAPERS, STATIONERY AND HARDWARE, TOLLS AND PARKING AND 698 MILES @ .24 PER MILE	199.22
04-16	1106420030	NEW YORK TELEPHONE CO.	03/13/81–04/12/81	TELEPHONE SERVICE - BRONX OFFICE	168.62
04-21	1111630043	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	217.00
04-27	1117710028	CANTRELL/CUTTER PRINTING, INC	04/06/81	PRINTING OF TOWN MEETING NOTICES	1,711.65
04-27	1117580024	ALTRO KLEANCO, INC	03/12/81–03/26/81	MAINTENANCE FOR BRONX OFFICE - MARCH	37.50
04-27	1117710025	CONGRESSIONAL QUARTERLY INC	03/02/81	BINDERS FOR CONG. QUARTERLY WEEKLY REPORTS	25.50
04-27	1117580027	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE CHARGES - 3/81	58.28
04-28	1117710024	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	DELIVERY OF NY TIMES	39.00
04-28	1118890449	THIRTY SOUTH ASSOCIATES	04/01/81–04/30/81	30 S BROADWAY YONKERS NY 10701	500.00
04-28	1118890450	WAKEFIELD TOWERS, INC	04/01/81–04/30/81	655 EAST 233 STREET BRONX NY 10466	300.00
04-28	1118890451	RUSHNECK PONTIAC, INC	04/01/81–04/30/81	MOBILE OFC	396.90
04-28	1117710026	GREAT BEAR SPRING CO	03/04/81–03/31/81	DRINKING WATER FOR YONKERS OFFICE	34.50
04-28	1117710027	GREAT BEAR SPRING CO	03/13/81–03/31/81	DRINKING WATER FOR BRONX OFFICE	18.75
04-28	1117580025	NEW YORK TELEPHONE COMPANY	03/28/81–04/27/81	TELEPHONE - YONKERS OFFICE	365.77
04-28	1117710023	NEW YORK TELEPHONE COMPANY	03/28/81–04/27/81	OFFICIAL TELEPHONE EXPENSE	162.72
04-28	1118500002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	162.83
04-28	1117580026	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAPH SERVICES, MARCH	21.00
04-30	1121910043	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,180.77
04-30	1121530039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		288.98
05-05	1124550027	TEXACO, INC	02/14/81–03/06/81	GASOLINE FOR MOBILE VAN	26.25
05-05	1124550028	TEXACO, INC	03/14/81–04/03/81	GASOLINE FOR MOBILE VAN	66.40
05-05	1124550029	TEXACO, INC	11/13/80–12/12/80	GASOLINE FOR MOBILE VAN	59.40
05-12	1132100013	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	16.00
05-14	1134510027	ALEC SIRKEN	04/19/81–04/21/81	REIMB FOR TRAIN (NYC TO WESTCHESTER) AND FLIGHT (WHITE PLAINS TO WASH)	74.95

05-18	1138460022	PETER A PEYSER	04/02/81	WASHINGTON, DC TO NEW YORK CITY - COMMERCIAL AIRLINES (EASTERN AIRLINES)	59.00
05-18	1138460023	PETER A PEYSER	04/06/81	WHITE PLAINS, NY TO WASHINGTON, DC - COMMERCIAL AIRLINES (AIR FLORIDA)	69.00
05-18	1138460024	PETER A PEYSER	04/12/81	NEW YORK CITY TO WASHINGTON, DC - COMMERCIAL AIRLINES (EASTERN)	59.00
05-18	1138460025	PETER A PEYSER	04/26/81	NEW YORK CITY TO WASHINGTON, DC - COMMERCIAL AIRLINES (EASTERN)	29.00
05-18	1138460026	PETER A PEYSER	05/01/81-05/04/81	WASHINGTON, DC TO WHITE PLAINS AND WHITE PLAINS TO WASHINGTON, DC - COMMERCIAL AIRLINES (AIR FLORIDA).	144.00
05-18	1138460027	PETER A PEYSER	05/07/81	WASHINGTON, DC TO NEW YORK CITY - COMMERCIAL AIRLINES (EASTERN)	59.00
05-18	1138460028	PETER A PEYSER	05/11/81	NEW YORK CITY TO WASHINGTON, DC - COMMERCIAL AIRLINES (EASTERN)	59.00
05-18	1138460029	COMPUTER UPDATE CO	02/28/81	ENTRY OF RECORDS INTO COMPUTER SYSTEM	362.16
05-22	1142530023	XEROX CORPORATION	01/21/81	SUPPLIES FOR COPIER - BRONX	29.02
05-22	1142530024	RUSHNECK PONTIAC, INC	03/31/81	SERVICE ON DISTRICT MOBILE OFFICE	25.10
05-22	1142530025	NEW YORK TELEPHONE COMPANY	04/28/81-05/27/81	TELEPHONE - YONKERS OFFICE	361.67
05-22	1142530022	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE CHARGES	87.12
05-26	1146620021	RIVERDALE PRESS	05/01/81-04/30/82	SUBSCRIPTION	7.00
05-26	1146620023	THEODORE J BRUNDAGE	03/29/81-04/26/81	REIMBURSEMENT FOR NEWSPAPERS, KEYS, PICTURE HOOKS, TOLLS, & 711 MILES AT .24	194.65
05-26	1146620024	HOWARD MASTROIANNI	04/01/81-04/30/81	REIMBURSEMENT FOR 42 NEWSPAPERS AT .25 AND 209 MILES AT .24	60.66
05-26	1146660022	LOIS BRECHNER	04/20/81-04/22/81	REIMBURSEMENT FOR 40 MILES AT .24	9.60
05-26	1146660023	GREAT BEAR SPRING CO	04/09/81-04/30/81	DRINKING WATER FOR YONKERS OFFICE	31.25
05-26	1146660024	GREAT BEAR SPRING CO	04/30/81	DRINKING WATER FOR BRONX OFFICE	24.50
05-26	1146660025	C. THOMAS KIRKLAND	04/01/81-05/11/81	REIMBURSEMENT FOR NEWSPAPERS, TOLLS, TRAIN, AND 240 MILES AT .24	74.20
05-26	1146660026	ALTRO KLEANCO, INC	04/09/81-04/23/81	MAINTENANCE FOR BRONX OFFICE, APRIL	37.50
05-26	1146620025	NEW YORK TELEPHONE CO	03/13/81-04/13/81	TELEPHONE SERVICE -BRONX	195.72
05-26	1146620022	DMC	04/01/81-04/30/81	COMPUTER PROGRAM-APRIL	880.00
05-29	1148890435	THIRTY SOUTH ASSOCIATES	05/01/81-05/30/81	30 S BROADWAY YONKERS NY 10701	500.00
05-29	1148890436	WAKEFIELD TOWERS, INC	05/01/81-05/30/81	655 EAST 233 STREET BRONX NY 10466	300.00
05-29	1148890437	RUSHNECK PONTIAC, INC	05/01/81-05/30/81	MOBILE OFC	396.90
05-29	1149410004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	163.99
05-31	1152700089	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,159.52
05-31	1152440015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		785.35
06-03	1154720025	NEW YORK TELEPHONE CO	04/28/81-05/27/81	OFFICIAL TELEPHONE EXPENSES	197.78
06-08	1155310026	CANTRELL/CUTTER PRINTING, INC	05/26/81	PRINTING OF NEWSLETTER	3,595.66
06-08	1155310030	BRONX PRESS REVIEW	06/01/81-06/01/82	ONE YEAR'S SUBSCRIPTION	8.00
06-08	1155310028	FEDERAL EXPRESS CORP	05/11/81	SHIPMENT OF STATE DEPT. FORMS TO DISTRICT	21.00
06-08	1155310029	NEW YORK TELEPHONE CO	04/14/81-05/13/81	TELEPHONE SERVICE-BRONX	204.94
06-08	1155310027	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR YONKERS	53.06
06-09	1156760018	PETER A PEYSER	05/14/81	WASHINGTON, DC TO WHITE PLAINS COMMERCIAL AIRLINES, AIR FLORIDA	72.00
06-09	1156760019	PETER A PEYSER	05/18/81	WHITE PLAINS TO WASHINGTON, DC COMMERCIAL AIRLINES, AIR FLORIDA	72.00
06-09	1156760027	PETER A PEYSER	05/28/81-06/01/81	WASHINGTON, DC TO WHITE PLAINS & WHITE PLAINS TO WASHINGTON, DC COMMERCIAL AIRLINES, AIR FLORIDA.	144.00
06-12	1161550025	CANTRELL/CUTTER PRINTING, INC	05/29/81	TYPE- SETTING FOR CONSUMER BULLETIN	43.50
06-12	1161800027	CHRONICLE OF HIGHER EDUCATION	06/01/81-06/01/82	SUBSCRIPTION - 46 ISSUES	33.50
06-12	1161550024	FRANK VOZZA	04/02/81-05/28/81	86 MILES @ .24 PER MILE, PARKING, REIMBURSEMENT FOR WINDOW CLEANING AT BRONX FOR MARCH, APRIL, MAY.	53.44
06-12	1161550026	LISA BERG	06/01/81	CONTACT PRINTS AND NEGATIVES FOR OFFICIAL PHOTOGRAPH	125.00
06-12	1161550027	DAVID R RAMAGE	06/03/81	REPRODUCTION OF LETTERS TO STUDENT LOAN OFFICERS	13.00
06-12	1161800028	THEODORE J BRUNDAGE	05/01/81-06/01/81	605 MILES @ 24¢ PER MILE, TOLLS, NEWSPAPERS AND FILM	168.15
06-12	1161800029	XEROX CORPORATION	01/19/81-04/13/81	COPYING CHARGES FOR OFFICE 3100 MACHINE	245.05
06-12	1161800026	DMC	05/01/81-05/31/81	COMPUTER PROGRAM - MAY	880.00
06-19	1167760024	DAVID R RAMAGE	06/02/81	REPRODUCTION OF LETTERS ON GSL PROGRAM	12.00
06-19	1167760025	ALTRO KLEANCO, INC	05/07/81-05/21/81	MAINTENANCE FOR BRONX OFFICE, MAY	40.00
06-19	1167760028	WILLIAM DIGGS	04/21/81	REIMBURSEMENT FOR POSTAL EXPENSES	1.15
06-19	1167760026	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR YONKERS	53.06
06-19	1167760027	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR BRONX	36.53
06-22	1168440019	HERALD STATESMAN	07/25/81-07/24/82	SUBSCRIPTION	95.00
06-22	1168320024	FRANK VOZZA	03/13/81-03/26/81	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS, 113 MILES @ .24, AND ONE TOLL	27.37
06-22	1168440020	GREAT BEAR SPRING CO	05/14/81-05/31/81	DRINKING WATER FOR YONKERS OFFICE	31.25
06-22	1168440021	GREAT BEAR SPRING CO	05/31/81	DRINKING WATER FOR BRONX OFFICE	13.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PETER A PEYSER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-22	1168440022	NEW YORK TELEPHONE COMPANY	05/28/81-06/27/81	TELEPHONE SERVICE - YONKERS	312.86
06-24	1173950022	NEW YORK TELEPHONE CO	05/28/81-06/27/81	OFFICIAL TELEPHONE EXPENSES	137.86
06-25	1173970014	PETER A PEYSER	05/30/81-06/03/81	FRAMING OF 2 CERTIFICATES AND 2 PHOTOGRAPHS FOR WASHINGTON CONGRESSIONAL OFFICE	65.25
06-29	1176430027	CANTRELL/CUTTER PRINTING, INC	06/15/81	PRINTING 120,000 TOWN MEETING NOTICES	1,139.47
06-29	1176430026	DAVID R RAMAGE	06/10/81	500 BUSINESS CARDS	21.50
06-29	1176430029	TEXACO, INC	04/22/81-04/24/81	GASOLINE FOR MOBILE VAN	23.50
06-29	1176430028	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE CHARGES	16.92
06-29	1177810030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	163.50
06-30	1182610043	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,096.86
06-30	1180890438	THIRTY SOUTH ASSOCIATES	06/01/81-06/30/81	30 S BROADWAY YONKERS NY 10701	500.00
06-30	1180890439	WAKEFIELD TOWERS, INC	06/01/81-06/30/81	655 EAST 233 STREET BRONX NY 10466	300.00
06-30	1180890440	RUSHNECK PONTIAC, INC	06/01/81-06/30/81	MOBILE OFC	396.90
06-30	1177400019	TEXACO, INC	05/17/81-06/16/81	GASOLINE FOR MOBILE VAN	55.56
06-30	1182650015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		304.83
				TOTAL	**29,278.65**

ADJUSTMENTS/REFUNDS

01-27	1149980033	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	REFUND DUE TO DUPLICATE PAYMENT	(360.00)
02-11	1149980032	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	REFUND DUE TO DUPLICATE PAYMENT	(360.00)
				TOTAL	**(720.00)**

OFFICE OF THE HON. J J PICKLE

OFFICIAL EXPENSES

04-06	1111700015	POSTMASTER	03/04/81	TWO SHEETS (200 STAMPS) OF 15¢ STAMPS	30.00
04-06	1111700016	POSTMASTER	03/16/81	THREE SHEETS (300 STAMPS) OF 18¢ (B) STAMPS	54.00
04-07	1093700031	DEMOCRATIC RESEARCH ORGANIZATION	01/01/81-12/31/81	SUBSCRIPTION TO DRO LEGISLATIVE RESEARCH REPORTS FOR 1ST SESSION 97TH CONGRESS	100.00
04-13	1103800015	TEXAS STATE DIRECTORY INC	03/25/81	ONE STATE DIRECTORY FOR DISTRICT OFFICE	15.00
04-13	1103800024	BANNER PRESS	04/27/81-04/26/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BLDG, AUSTIN, TX	36.00
04-13	1103800027	THE SHINER GAZETTE	05/29/81-05/29/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BLDG, AUSTIN, TX	7.00
04-13	1103800029	THE SHINER GAZETTE	05/29/81-05/29/82	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	8.00
04-13	1103800014	CANTRELL/CUTTER PRINTING, INC	03/23/81	PRINTING ON CALENDARS	57.50
04-13	1103800018	J J PICKLE	03/26/81	REIMB FOR HOTEL ROOM IN DALLAS DURING TRIP BACK TO DISTRICT	33.00
04-13	1103800019	DAVID R RAMAGE	03/20/81	REPRINTS	43.00
04-13	1103800020	DAVID R RAMAGE	03/11/81	REPRINTS	26.50
04-13	1103800022	GSA, OAD, FINANCE DIVISION	02/28/81	SUPPLIES PURCHASED BY DISTRICT OFFICE	7.98
04-13	1103800023	GSA, OAD, FINANCE DIVISION	03/18/81	SUPPLIES PURCHASED BY DISTRICT OFFICE	44.70
04-13	1103800026	THE BELLVILLE TIMES	01/01/81-12/31/81	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BLDG, AUSTIN, TX	12.50
04-13	1103800016	J J PICKLE	03/19/81-03/22/81	ROUND TRIP ARIFARE DC/AUSTIN, PRIVATE CAR TO/FROM DULLES, 60 MILES @ 24¢/MI	553.40
04-13	1103800017	J J PICKLE	03/26/81-03/29/81	ROUND TRIP AIRFARE DC/AUSTIN VIA DALLAS, PRIVATE CAR TO NATIONAL AND FROM DULLES, 35 MILES @ 24¢/MI.	547.40
04-13	1103800021	GSA, OAD, FINANCE DIVISION	03/18/81	LONG DISTANCE CHARGES FOR 763 FEDERAL BLDG, AUSTIN, TX	343.25
04-14	1104620030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	179.36
04-16	1106810027	MARY Y CHRETIEN	03/19/81	MILEAGE RIEMB FOR DELIVERING PRESS RELEASES, 25 MILES @ 24¢ A MILE	6.00

04-16	1106810028	DOROTHY ELLIOTT	03/12/81	REIMB FOR COFFEE TO SERVE TO CONSTITUENTS	6.37
04-16	1106810029	REGINALD TODD	02/26/81	GASOLINE FOR LEASE CAR	21.30
04-16	1106810030	REGINALD TODD	03/02/81–03/31/81	MAINTENANCE & GASOLINE OF LEASE CAR, PARKING AT AIRPORT	87.51
04-16	1106810026	J J PICKLE	04/02/81–04/06/81	ROUND TRTIP AIRFARE DC/AUSTIN, PRIVATE CAR TO/FROM NATIONAL & DULLES, 35 MILES @ 24¢ A MILE	486.40
04-21	1111630044	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	7.00
04-24	1114820022	CANTRELL/CUTTER PRINTING, INC	03/31/81	PRINTING ON ADDITIONAL CALENDARS	99.90
04-24	1114820023	THE SCHULENBURG STICKER	05/01/81–04/30/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	8.00
04-24	1114820019	J J PICKLE	04/09/81	RIEMB FOR HOTEL ROOM AT DALLAS AIRPORT ON WAY TO DISTRICT	35.31
04-24	1114820021	GSA, OAD, FINANCE DIVISION	03/31/81	SUPPLIES PURCHASED BY DISTRICT OFFICE	3.99
04-24	1114820025	GEORGE COFFEY LINCOLN-MERCURY	04/01/81–05/01/81	LEASE CAR RENTAL FOR APRIL	297.00
04-24	1114820026	ASMAN CUSTOM PHOTO SERVICE, INC	03/31/81	FILM DEVELOPING & PRINTING FOR NEWSLETTER	99.73
04-24	1114820018	J J PICKLE	04/09/81–04/11/81	ROUND TRIP AIRFARE DC/AUSTIN, PRIVATE CAR TO/FROM NATIONAL/DULLES, 35 MILES @ 24¢ PER MILE	667.40
04-24	1114820020	ESI EXECUTIVE SYSTEMS INC	03/01/81–03/31/81	MINIMUM MONTHLY PROCESSING	200.00
04-24	1114820024	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAPH CHARGES FOR MARCH	54.10
04-28	1118550030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	197.23
04-30	1121910044	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		791.06
04-30	1121530016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		383.83
05-11	1131540015	POSTMASTER	04/30/81	1,000 18¢ STAMPS (10 SHEETS)	180.00
05-15	1135450023	BURNET COUNTY BULLETIN	04/01/81–03/31/82	ANNUAL SUBSCRIPTION FOR 242 CHOB	12.50
05-15	1135450020	GSA, OAD, FINANCE DIVISION	03/31/81	COST OF REPRINTING COPIES OF THE REAGAN BUDGET PROPOSALS	418.00
05-15	1135450022	CANTRELL/CUTTER PRINTING, INC	04/28/81	ADDITIONAL CALENDAR PRINTING	67.50
05-15	1135450024	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	ANNUAL MEMBERSHIP DUES	100.00
05-15	1135450025	J J PICKLE	05/01/81–05/03/81	R/T AIRFARE DC/AUSTIN VIA BRANIFF, PRIVATE CAR TO/FROM DULLES 60 MILES @ .24 A MILE	492.40
05-15	1135450021	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE CHARGES FOR 242 CANNON FOR MARCH	1,012.08
05-18	1138480027	DOROTHY ELLIOTT	04/01/81–04/30/81	COFFEE PURCHASED FOR CONSTITUENTS IN DISTRICT OFFICE	7.10
05-18	1138480028	REGINALD TODD	04/01/81–04/30/81	MAINTENANCE OF LEASE CAR, PARKING AT AIRPORT	92.18
05-26	1146640022	SUNBELT CAUCUS	01/01/81–12/31/81	DUES FOR 1981	1,000.00
05-26	1146640023	GSA, OAD, FINANCE DIVISION	04/30/81	SUPPLIES PURCHASED BY DISTRICT OFFICE	6.73
05-26	1146640027	J J PICKLE	05/08/81–05/10/81	ROUND TRIP AIR FARE DC/AUSTIN - PRIVATE CAR TO/FROM DULLES 60 MILES AT .24/MI	492.40
05-26	1146640026	ESI EXECUTIVE SYSTEMS INC	04/30/81	MINIMUM MONTHLY PRINTING	200.00
05-26	1146640024	GSA, OAD, FINANCE DIVISION	04/18/81	LONG DISTANCE CHARGES FOR DISTRICT OFFICE	408.14
05-27	1146640025	DAVID R RAMAGE	05/01/81	RECORD REPRINTS WITH RESULTS OF QUESTIONNAIRE	27.75
05-27	1147860022	DAVID R RAMAGE	04/15/81	RECORD REPRINTS WITH QUESTIONNAIRE RESULTS	34.75
05-27	1147860023	GEORGE COFFEY LINCOLN-MERCURY	05/01/81–06/01/81	LEASE CAR RENTAL FOR MAY	297.00
05-27	1147860024	FEDERAL EXPRESS CORP.	05/06/81	PACKAGE SENT TO DISTRICT OFFICE FOR MEETING	21.00
05-27	1147860025	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE CHARGES FOR 242 CANNON FOR APRIL	797.88
05-27	1147860026	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAPH CHARGES FOR APRIL	74.66
05-29	1149510010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	180.39
05-31	1152700090	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,076.22
05-31	1152440039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		371.34
06-09	1156760023	DAVID R RAMAGE	05/20/81	REPRINT OF LETTER & CHART	152.90
06-09	1156760025	GSA, OAD, FINANCE DIVISION	05/18/81	SUPPLIES PURCHASED BY DISTRICT OFFICE	20.42
06-09	1156760022	J J PICKLE	05/21/81–05/27/81	R/T AIRFARE DC/AUSTIN VIA BRANIFF---PRIVATE CAR TO/FROM DULLES, 60 MILES AT 24¢ A MILE	372.40
06-09	1156760024	GSA, OAD, FINANCE DIVISION	05/18/81	LONG DISTANCE CHARGES FOR DISTRICT OFFICE	368.39
06-11	1160670025	THE WALL STREET JOURNAL	03/25/81–03/25/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	77.00
06-11	1160670027	CANTRELL/CUTTER PRINTING, INC	05/29/81	REVISED LETTERHEADS	80.98
06-11	1160670026	J J PICKLE	06/05/81–06/07/81	ROUND TRIP AIRFARE DC/AUSTIN VIA BRANIFF PRIVATE CAR TO/FROM DULLES, 60 MILES AT .24/MI	516.40
06-15	1163320017	GSA, OAD, FINANCE DIVISION	05/31/81	SUPPLIES PURCHASED BY DISTRICT OFFICE	5.88
06-15	1163320018	GSA, OAD, FINANCE DIVISION	05/31/81	PRINTING FOR DISTRICT OFFICE	5.00
06-15	1163320019	ASMAN CUSTOM PHOTO SERVICE, INC	06/04/81	FILM DEVELOPING AND PRINTING FOR NEWSLETTER	8.90
06-15	1163320020	MARY Y CHRETIEN	05/01/81–05/29/81	BUSINESS TRIP TO VA CONGRESSIONAL CONFERENCE IN HOUSTON (CAB FARES)	8.00
06-15	1163320021	DOROTHY ELLIOTT	05/01/81–05/29/81	COFFEE PURCHASED FOR CONSTITUENTS IN DIST OFC, BUSS TRIP TO VA CONG CONF IN HOUSTON (MEALS & CAB).	13.59
06-16	1166530029	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	93.00
06-16	1166620024	REGINALD TODD	05/01/81–06/01/81	MAINTENANCE OF LEASE CAR	118.25
06-16	1166620025	REGINALD TODD	05/21/81–05/22/81	R/T TO HOUSTON FM AUSTIN FOR MARY CRETIEN, & 1 WAY TO HOUSTON FOR DOROTHY ELLIOTT TO ATND CONG VA CONF.	120.00

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. J J PICKLE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	1166620026	REGINALD TODD	06/01/81–06/08/81	BRANIFF AIRLINES--ROUND TRIP AUSTIN TO WASHINGTON	478.00
06-16	1166620027	TOM RANDOLPH ALLEN	06/08/81	PRIVATE CAR TO/FROM DULLES, 60 MILES AT .24/MI	14.40
06-25	1173930020	CANTRELL/CUTTER PRINTING, INC.	06/08/81	PRINTING OF 30,000 CONSTITUENT NEWSLETTERS	731.65
06-25	1173930024	DAVID R RAMAGE	05/28/81	CHESHIRE LABELS ON ENVELOPES FOR CONSTITUENT NEWSLETTER	158.10
06-25	1175490027	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	AUSTIN TX 00000	3,801.00
06-25	1173930022	SANDY DOCHEN	06/07/81–06/12/81	AIRPORT PARKING FEE FOR DISTRICT OFFICE CAR, GAS FOR DISTRICT OFFICE CAR	47.40
06-25	1173930023	XEROX CORPORATION	03/31/81–04/20/81	CHARGE FOR COPIES OVER ALLOWANCE	4.15
06-25	1173930017	J J PICKLE	06/11/81–06/14/81	R/T A/F DC/AUSTIN VIA BRANIFF, PRIVATE CAR TO NATIONAL FROM DULLES 36 MI @ 24¢/MI	510.64
06-25	1173930021	SANDY DOCHEN	06/04/81–06/14/81	R/T A/F DC/AUSTIN VIA BRANIFF. PRIVATE CAR FROM NATIONAL AIRPORT	377.44
06-25	1173930019	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MAY	845.64
06-25	1173930018	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAPH CHARGES FOR MAY	71.41
06-29	1180800037	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	179.90
06-30	1182610044	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,601.04
06-30	1180600033	THE BELLVILLE TIMES	01/01/81–01/01/82	ANNUAL SUBSCRIPTION FOR 242 CANNON HOUSE OFFICE BUILDING	14.50
06-30	1180600032	GEORGE COFFEY LINCOLN-MERCURY	06/01/81–07/01/81	LEASE CAR RENTAL FOR JUNE	297.00
06-30	1180600030	J J PICKLE	06/19/81–06/21/81	R/T A/F DC/AUSTIN VIA EASTERN/BRANIFF, PRIVATE CAR TO NATIONAL/FROM DULLES 36 MILES AT .24 PER MILE.	428.64
06-30	1182650039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		685.71
06-30	1180600031	GSA, OAD, FINANCE DIVISION	06/18/81	LONG DISTANCE CHARGES FOR DISTRICT OFFICE FOR MAY	418.78
				TOTAL	**25,547.45**

OFFICE OF THE HON. JOHN E PORTER

OFFICIAL EXPENSES

04-07	1092540025	GEORGENNE GALLAGHER	03/12/81	BOOK FOR CONGRESSIONAL OFFICE	13.73
04-07	1092540026	PIONEER PRESS INC	03/09/81–03/09/82	LOCAL NEWSPAPERS FOR DISTRICT OFFICE USE - 52 ISSUES	86.00
04-07	1092540023	TALISMAN SPEED PRINT, INC	03/05/81	PRINTING IN EVANSTON OFFICE - CONSTITUENT CONTACT FORMS	81.41
04-07	1092540028	DON GOFF	03/12/81–03/16/81	ROOM CHARGE	35.24
04-07	1092540024	JOHN EDWARD PORTER	03/14/81–03/15/81	ROUND TRIP AIR FARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE	332.00
04-07	1092540027	DON GOFF	03/12/81–03/16/81	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE AND TAXI CAB FARES	346.70
04-14	1104610022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,023.61
04-15	1105830028	THE NEWS	02/13/81–02/13/82	NEWSPAPERS FOR EVANSTON OFFICE	5.00
04-15	1105920025	U S GOVERNMENT PRINTING OFFICE	03/18/81	PUBLICATION (2)	3.00
04-15	1105830022	TALISMAN SPEED PRINT, INC	02/28/81	PRINTING FOR EVANSTON OFFICE	50.83
04-15	1105830025	MITCHELL E WEISMAN	03/06/81	GAS WHILE ON OFFICIAL BUSINESS	21.50
04-15	1105830026	MITCHELL E WEISMAN	03/12/81	GAS (MILEAGE) 359 MILES @ 24¢ PER MILE	86.16
04-15	1105830027	SUSAN C. SANABRIA	03/13/81	EXPENSES FOR SMALL BUSINESS ADVISORY COUNCIL MEETING	16.94
04-15	1105920023	SAVIN BUSINESS MACHINES	12/30/80–01/30/81	METER USAGE CHARGE	11.37
04-15	1105920027	FRANK A. BREMER & SON INC	02/17/81–02/25/81	SUPPLIES FOR THE DES PLAINES OFFICE	47.25
04-15	1105830021	JOHN EDWARD PORTER	03/20/81	CABFARE FROM WASHINGTON NATIONAL AP TO LHOB	7.00
04-15	1105830023	JOHN EDWARD PORTER	03/27/81–04/01/81	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE	332.00
04-15	1105830020	SUSAN C. CORONA	03/20/81–03/30/81	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE TAXIFARES INCLUDED	343.50
04-15	1105830024	HAZELTINE CORPORATION	04/01/81–04/30/81	TERMINAL RENT CHARGE	80.00
04-15	1105920026	KATHLEEN M BREIDERT	03/26/81	STAMPS FOR EVANSTON OFFICE	6.00
04-15	1105920024	GSA, OAD, FINANCE DIVISION	03/18/81	TOLL CHARGES	68.23

04-17	1107910023	DES PLAINES PUBLISHING CO.	04/01/81–11/25/81	SUBSCRIPTION	6.88
04-17	1107910024	PIONEER PRESS INC	03/31/81–04/30/82	SUBSCRIPTION	15.50
04-17	1107910025	LERNER NEWSPAPERS	03/26/81	SUBSCRIPTION	8.50
04-17	1107910022	CHANDLER'S INC	03/10/81–03/27/81	ADDRESS LABELS, BOX FILE, FOLDERS, ROLODEX, ETC FOR EVANSTON OFFICE	132.60
04-17	1107910026	JOHN EDWARD PORTER	03/20/81–03/22/81	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE	384.00
04-17	1107910021	WESTERN UNION TELEGRAPH COMPANY	03/11/81	MOSCOW/SOVIET UNION TELEGRAM	5.04
04-21	1111630045	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	15.00
04-23	1113710002	MIKE NOBLE	03/25/81	READING GLASS SUPPLY FOR WASHINGTON OFFICE	6.40
04-23	1113710003	ILLINOIS BELL TELEPHONE CO	03/16/81–04/15/81	TELEPHONE BILL EVANSTON OFFICE	538.78
04-23	1113710004	CENTRAL TELEPHONE CO OF IL	03/19/81–04/18/81	TELEPHONE BILL DES PLAINES OFFICE	110.91
04-23	1113710001	MIKE NOBLE	03/27/81–04/01/81	R/T AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE	332.00
04-28	1118890452	CITY OF EVANSTON	04/01/81–04/30/81	2100 RIDGE AVENUE EVANSTON IL 60201	969.70
04-28	1118890453	CITY OF DES PLAINES	04/01/81–04/30/81	CIVIC CENTER DES PLAINES IL 60018	156.00
04-28	1118890454	BOARD OF EDUCATION #219	04/01/81–04/30/81	7701 N. LINCOLN AVE. SKOKIE IL 60076	104.79
04-28	1118530024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	205.62
04-29	1119510025	THOMAS J LANKFORD	04/02/81	PRINTING FOR CARDS	37.80
04-29	1119510020	GLENVIEW TIMES	05/01/81–04/30/82	NEWSPAPER SUBSCRIPTION	7.00
04-29	1119510022	LERNER NEWSPAPERS	04/01/81–03/31/82	SKOKIE LIFE AND SUNDAY LIFE NEWSPAPER SUBSCRIPTIONS	8.50
04-29	1119510026	SUPERINTENDENT OF DOCUMENTS	04/08/81	PUBLICATIONS	4.10
04-29	1119510030	NORTHBROOK NEWS ADV.	05/01/81–04/30/82	NEWSPAPER SUBSCRIPTION	5.00
04-29	1119510028	FRANK A. BREMER & SON INC.	03/20/81	SUPPLIES, DES PLAINES	3.95
04-29	1119510029	ILLINOIS BELL TELEPHONE CO	03/22/81–04/21/81	TELEPHONE - SKOKIE OFFICE	81.04
04-29	1119510024	JOHN EDWARD PORTER	04/10/81–04/19/81	R/T AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE	332.00
04-29	1119510027	MIKE NOBLE	04/14/81	POSTAGE	2.62
04-29	1119510023	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES	5.73
04-30	1121910045	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,978.45
04-30	1121530040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		456.72
05-11	1131320023	CITY OF DES PLAINES FINANCE DEPT	03/01/81–03/31/81	XEROX BILLING FOR MARCH	18.20
05-11	1131320025	EASTERN SPECIALTIES CO, INC	02/02/81	PAPER SUPPLIES	8.79
05-11	1131320026	NORTHWEST PUBLIC RELATIONS	04/15/81	PHOTO'S OF JEP USE FOR PRESS RELEASES	172.86
05-11	1131320027	TALISMAN SPEED PRINT, INC.	04/15/81	PRINTING CHARGES	16.40
05-11	1131320028	SAVIN CORPORATION	02/27/81–03/26/81	METER CHARGE (USAGE)	23.78
05-11	1131540016	POSTMASTER	04/06/81	STAMPS - 1,000 @ 18¢ EACH	180.00
05-15	1135410026	THE KIPLINGER WASHINGTON EDITORS	05/01/81–05/01/81	THE KIPLINGER TAX LETTER	30.00
05-15	1135530025	CONGRESSIONAL QUARTERLY INC	07/01/81–12/31/81	CONGRESSIONAL INSIGHT SUBSCRIPTION	69.00
05-15	1135530026	NATIONAL NEWS AGENCY	04/01/81–06/01/81	NEWSPAPERS IN WASHINGTON OFFICE	173.25
05-15	1135450026	SAVIN CORPORATION	03/26/81–04/27/81	METER CHARGE (EVANSTON)	1.19
05-15	1135450029	MITCHELL E WEISMAN	03/27/81–04/10/81	MILEAGE - 280 MILES @ .24	67.20
05-15	1135530019	SUSAN C. SANABRIA	04/21/81	REGISTRATION CHARGE & PARKING REC & PUBLICATION	36.20
05-15	1135530020	JOYCE A COOKE	04/10/81	MILEAGE -120 MILES @ .24 PER MILE	28.80
05-15	1135530021	JOYCE A COOKE	04/10/81	AGING CONFERENCE REGISTRATION & EVANSTON CONGRESSIONAL OFFICE - COFFEE SUPPLIES	25.85
05-15	1135530022	MARGARET SCHLICKMAN	04/03/81	WHITE HOUSE CONFERENCE ON AGING REGISTRATION (JOYCE COOKE & MARGARET SCHLICKMAN TO ATTEND)	67.50
05-15	1135530023	CITY OF EVANSTON	04/21/81	3 BOXES OF LABELS	28.20
05-15	1135410030	CENTRAL TELEPHONE CO OF IL	04/19/81–05/18/81	DES PLAINES OFFICE PHONE BILL	86.37
05-15	1135450027	ILLINOIS BELL	04/22/81–05/21/81	SKOKIE OFFICE PHONE BILL	81.04
05-15	1135450028	ILLINOIS BELL	04/16/81–05/15/81	EVANSTON OFFICE PHONE BILL	551.98
05-15	1135410029	JOHN EDWARD PORTER	05/01/81–05/03/81	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE	286.00
05-15	1135530024	JOHN EDWARD PORTER	05/08/81–05/08/81	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE	332.00
05-15	1135410027	KATHLEEN M BREIDERT	04/27/81–04/30/81	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE	332.00
05-15	1135410028	KATHLEEN M BREIDERT	04/27/81–04/30/81	TAXI CAB FARES TO AND FROM THE AIRPORTS	17.45
05-15	1135530027	HAZELTINE CORPORATION	05/01/81–05/31/81	TERMINAL MONTHLY CHARGE	80.00
05-15	1135530018	GSA, OAD, FINANCE DIVISION	04/18/81	TOLL CHARGES	67.19
05-20	1140500030	JOURNAL & TOPICS NEWSPAPER	05/08/81–05/08/82	DES PLAINES JOURNAL - DES PLAINES OFFICE	9.00
05-20	1140500031	ASSISTANT PUBLIC PRINTER	04/29/81	PUBLICATION	4.50
05-27	1147330020	JOYCE A COOKE	05/11/81	REIMBURSEMENT FOR NEWSPAPER FOR ILLINOIS ASSOCIATION OF SENIOR CITIZENS, INC.	4.00
05-27	1147330021	COLLEGE BOARD	05/19/81	THE COLLEGE COST BOOK #001311	7.50
05-27	1147330017	CITY OF DES PLAINES FINANCE DEPT	04/01/81–04/30/81	XEROXING BILL FOR DES PLAINES	25.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN E PORTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	1147330018	SAVIN BUSINESS MACHINES	01/30/81–02/27/81	METER COPY CHARGE	10.94
05-27	1147860027	JAMES D YOUNG	04/19/81–05/09/81	MILEAGE - 386 @ .24 PER MILE	92.64
05-27	1147330019	C & P TELEPHONE	04/01/81–04/30/81	TOLL CHARGES	4.05
05-28	1148320018	THOMAS J LANKFORD	03/16/81–05/15/81	PRINTING OF NEWSLETTERS ETC.	1,528.30
05-28	1148320019	THOMAS J LANKFORD	03/26/81–05/04/81	PRINTING SERVICES	56.85
05-29	1148890438	CITY OF EVANSTON	05/01/81–05/30/81	2100 RIDGE AVENUE EVANSTON IL 60201	969.70
05-29	1148890439	CITY OF DES PLAINES	05/01/81–05/30/81	CIVIC CENTER DES PLAINES IL 60018	156.00
05-29	1148890440	BOARD OF EDUCATION #219	05/01/81–05/30/81	7701 N. LINCOLN AVE. SKOKIE IL 60076	104.79
05-29	1148850025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	206.96
05-31	1152700091	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		2,191.51
05-31	1152440016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		758.88
06-10	1160660001	POSTMASTER	05/08/81	18 CENT STAMPS X 1000	180.00
06-11	1160550023	PADDOCK PUBLICATIONS	05/01/81–08/01/81	NEWSPAPER SUBSCRIPTION	1.31
06-11	1160550020	UNITED AIR LINES	05/26/81	FINANCE CHARGE	9.98
06-11	1161710017	CENTRAL TELEPHONE CO OF IL	05/19/81–06/18/81	TELEPHONE SERVICE DES PLAINES OFFICE	111.91
06-11	1161710018	ILLINOIS BELL TELEPHONE CO	05/16/81–06/15/81	TELEPHONE SERVICE EVANSTON OFFICE	553.52
06-11	1160550015	UNITED AIR LINES	04/03/81–04/04/81	MEMBER'S TRAVEL - WASHINGTON/CHICAGO/WASHINGTON	384.00
06-11	1160550016	UNITED AIR LINES	06/10/81–06/11/81	MEMBER'S TRAVEL - WASHINGTON/CHICAGO/WASHINGTON	332.00
06-11	1160550017	UNITED AIR LINES	05/09/81–05/11/81	MEMBER'S TRAVEL - WASHINGTON/CHICAGO/WASHINGTON	332.00
06-11	1160550018	UNITED AIR LINES	05/21/81–05/27/81	MEMBER'S TRAVEL - WASHINGTON/CHICAGO/WASHINGTON	286.00
06-11	1160550019	UNITED AIR LINES	05/31/81–06/01/81	MEMBER'S TRAVEL - WASHINGTON/CHICAGO/WASHINGTON	332.00
06-11	1160550021	HAZELTINE CORPORATION	06/01/81–06/30/81	MONTHLY TERMINAL CHARGE	80.00
06-11	1160550022	GSA, OAD, FINANCE DIVISION	05/18/81	TOLL CHARGES	72.03
06-25	1173930025	THE NORTH SHORE EXAMINER	03/01/81–03/01/82	NEWSPAPER SUBSCRIPTION	7.00
06-25	1173930026	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES	.60
06-29	1177860032	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	206.40
06-30	1182610045	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		2,033.89
06-30	1181400026	JOYCE A COOKE	06/22/81	REIMBURSEMENT FOR ST. CONF. BOOKLETS	7.50
06-30	1180890441	CITY OF EVANSTON	06/01/81–06/30/81	2100 RIDGE AVENUE EVANSTON IL 60201	969.70
06-30	1180890442	CITY OF DES PLAINES	06/01/81–06/30/81	CIVIC CENTER DES PLAINES IL 60018	156.00
06-30	1180890443	BOARD OF EDUCATION #219	06/01/81–06/30/81	7701 N. LINCOLN AVE. SKOKIE IL 60076	104.79
06-30	1177400020	CITY OF DES PLAINES FINANCE DEPT	05/01/81–05/31/81	PHOTOCOPYING	17.30
06-30	1177400021	JOYCE A COOKE	05/27/81	REIMBURSEMENT FOR LODGING FOR JOYCE COOK & M. SCHLICKMAN	37.80
06-30	1177400022	MARGARET SCHLICKMAN	06/06/81	REIMB FOR REFRESHMENTS FOR CONFERENCE ON AGING FOR CONSTITUENTS IN DISTRICT	42.35
06-30	1177400023	PAUL MCCALL	06/10/81	PHOTOGRAPHS	75.00
06-30	1177400024	CHANDLER'S INC	06/05/81	OFFICE SUPPLIES - LABELS, PAPER, FILES	7.24
06-30	1181400027	JOYCE A COOKE	06/23/81	REIMBURSEMENT FOR SR. CONF. -- LEVY CENTER FEE	184.50
06-30	1181400023	JOHN EDWARD PORTER	06/15/81	ADDITIONAL CHARGES ON AIRFARE FROM CHICAGO TO DC	78.00
06-30	1181400025	KATHLEEN M BREIDERT	06/22/81	REIMBURSEMENT FOR STAMP PURCHASE	51.00
06-30	1182650016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		258.08
06-30	1181400024	GSA, OAD, FINANCE DIVISION	06/18/81	FTS EQUIPMENT	65.37
				TOTAL	**24,801.84**

ADJUSTMENTS/REFUNDS

05-11	1180990021	EASTERN SPECIALTIES CO, INC	02/02/81	REFUND DUE TO DUPLICATE PAYMENT	(8.79)
				TOTAL	**(8.79)**

OFFICE OF THE HON. RICHARDSON PREYER

OFFICIAL EXPENSES

04-24	1114520013	DEPARTMENT OF STATE CASHIER	08/01/80–08/31/80	CABLEGRAMS	30.00
				TOTAL	**30.00**

OFFICE OF THE HON. MELVIN PRICE

OFFICIAL EXPENSES

04-07	1092460021	MELVIN PRICE	03/20/81–03/22/81	ROUND TRIP AIRFARE DC-ST. LOUIS & RETURN	472.00
04-07	1092460022	C & P TELEPHONE	01/31/81–02/28/81	LONG DISTANCE TELEPHONE CHARGES	1.16
04-14	1104900026	CONGRESSIONAL ARTS CAUCUS	01/01/81–12/31/81	1981 CAUCUS DUES	100.00
04-14	1104620035	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	198.05
04-14	1104900025	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT TELEPHONE SERVICE	166.75
04-28	1118570008	SUBURBAN CAUCUS	01/03/81–01/02/82	CAUCUS DUES - 97TH CONG - 1ST SESSION	200.00
04-28	1118550036	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	197.87
04-30	1121910046	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,233.33
04-30	1120610021	MELVIN PRICE	04/15/81–04/17/81	ROUND TRIP AIR FARE WASHINGTON TO ST. LOUIS AND RETURN	510.00
04-30	1121530017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		182.76
05-15	1135580022	MELVIN PRICE	05/01/81–05/03/81	R/T AIRFARE - DC/ST LOUIS/DC	510.00
05-15	1135530028	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT TELEPHONE SERVICE	237.54
05-27	1147330024	MELVIN PRICE	05/16/81–05/17/81	ROUND TRIP AIRFARE DC-ST. LOUIS AND RETURN	510.00
05-27	1147330023	C & P TELEPHONE	03/31/81–04/30/81	LONG DISTANCE TELEPHONE	5.02
05-27	1147330022	WESTERN UNION TELEGRAPH COMPANY	03/31/81–04/30/81	TELEGRAM SERVICE	13.00
05-29	1149510015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	199.39
05-31	1152700092	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,233.33
05-31	1152440040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		324.55
06-03	1153460030	HIGHLAND NEWS LEADER	06/01/81–12/31/81	NEWSPAPER SUBSCRIPTION	8.00
06-03	1153460029	GSA, OAD, FINANCE DIVISION	05/18/81	DISTRICT TELEPHONE SERVICE	227.44
06-24	1170810025	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE	9.55
06-24	1170810027	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAM SERVICE	14.20
06-25	1175490028	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	EAST ST LOUIS IL 00000	932.00
06-29	1180810002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	198.75
06-30	1182610046	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,239.83
06-30	1182650040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		79.84
				TOTAL	**9,004.36**

OFFICE OF THE HON. JOEL PRITCHARD

OFFICIAL EXPENSES

04-06	1111700017	POSTMASTER	03/30/81	POSTAGE STAMPS	120.00
04-08	1096900024	MIKE WOODIN	01/15/81–01/26/81	MEALS AND LODGINGS WHILE IN NYC & WASH. DC ALSO TAXI AND MISCELLANEOUS	325.68
04-08	1096900026	MIKE WOODIN	02/26/81–03/03/81	MEALS, LODGING, TAXIS, METRO AND MISCELLANEOUS WHILE IN D.C. ON BUSINESS	522.83
04-08	1098540022	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/81–01/03/82	MEMBERSHIP DUES FOR 1981	225.00
04-08	1098540026	JOEL PRITCHARD	03/18/81–03/23/81	COST OF CAR RENTAL WHILE IN SEATTLE ON BUSINESS	146.89
04-08	1096900028	JOEL PRITCHARD	03/18/81–03/23/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SEATTLE, WA	716.00
04-08	1096900023	MIKE WOODIN	01/15/81–01/26/81	ROUND TRIP AIRFARE FROM SEATTLE, WA TO WASHINGTON, DC VIA NEW YORK CITY - ALL FOR BUSINESS PURPOSES.	499.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOEL PRITCHARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	1096900025	MIKE WOODIN	02/26/81-03/03/81	ROUND TRIP AIRFARE FROM SEATTLE, WA TO WASHINGTON, DC FOR BUSINESS TRIP	443.00
04-08	1098540023	HAZELTINE CORPORATION	04/01/81-04/30/81	COUPLER AND H1510 MONTHLY BILL FOR HOUSE WEDNESDAY GROUP	80.00
04-08	1098540024	WESTERN UNION DATA SERVICES	04/01/81-04/30/81	VIDEO 100 TERMINAL FOR SEATTLE OFFICE	69.00
04-08	1098540025	WESTERN UNION DATA SERVICES	04/01/81-04/30/81	VIDEO 100 COMPUTER TERMINAL FOR WASHINGTON, DC OFFICE	69.00
04-14	1104560003	PACIFIC NORTHWEST BELL	03/08/81-06/09/81	RENTAL OF REVERSE DIRECTORY FOR THREE MONTHS	24.00
04-14	1104560007	THE DAILY JOURNAL	03/21/81-03/21/82	ONE YEAR'S SUBSCRIPTION	57.00
04-14	1104560008	CONGRESSIONAL QUARTERLY INC	04/01/81-03/31/82	CQ SERVICE FOR ONE YEAR	360.00
04-14	1104560011	JOEL PRITCHARD	03/01/81-03/31/81	ONE MONTH SUBSCRIPTION TO SEATTLE TIMES NEWSPAPER	5.50
04-14	1104560004	GSA, OAD, FINANCE DIVISION	01/18/81-02/28/81	OFFICE SUPPLIES: 1/18 & 2/28	7.62
04-14	1104560005	GSA, OAD, FINANCE DIVISION	03/18/81	OFFICE SUPPLIES: 3/18	29.11
04-14	1104560006	CATHOLIC NORTHWEST PROGRESS	01/01/81-12/31/81	ONE YEAR'S SUBSCRIPTION	10.00
04-14	1104560009	JOEL PRITCHARD	02/11/81	REIMBURSEMENT FOR COFFEE, SUGAR, CUPS, SPOONS FOR CONSTITUENT MEETING - ALSO PICTURE HOOKS AND WIRE.	8.98
04-14	1104560010	WNPA CLIPPING SERVICE INC	01/01/81-02/28/81	CLIPPING SERVICE FOR JANUARY AND FEBRUARY	61.00
04-14	1104620036	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	858.84
04-21	1111630046	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	1.25
04-24	1114810024	CONGRESSMAN PRITCHARD DISTRICT ACCOUNT	01/28/81-02/28/81	REIMB ACCOUNT FOR ONE MONTH SUBSCRIPTION TO THE SEATTLE TIMES NEWSPAPER	5.75
04-24	1114810026	CONGRESSMAN PRITCHARD DISTRICT ACCOUNT	01/26/81	REIMB FOR FOUR BOOKS FROM CQ EDITORIAL RESEARCH REPORTS	32.30
04-24	1114810028	CONGRESSMAN PRITCHARD DISTRICT ACCOUNT	05/31/81-06/30/82	REIMB FOR 13 MONTH SUBSCRIPTION TO THE WEEKLY	17.50
04-24	1114440020	CONGRESSIONAL ARTS CAUCUS	01/03/81-12/31/81	1981 MEMBERSHIP DUES	100.00
04-24	1114810022	CONGRESSMAN PRITCHARD DISTRICT ACCOUNT	02/18/81	RIEMB FOR ROOM RENTAL CHARGE FOR PRESS CONFERENCE	36.89
04-24	1114810025	CONGRESSMAN PRITCHARD DISTRICT ACCOUNT	02/19/81	REIMB FOR WANDA HAAS STAFF LUNCH AND DINNER AT CONG STAFF BRIEFING W/GOVT AGENCIES	20.00
04-24	1114520014	DEPARTMENT OF STATE CASHIER	09/01/80-09/30/80	CABLEGRAMS	30.00
04-24	1114440018	JOEL PRITCHARD	04/09/81-04/13/81	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	716.00
04-24	1114440019	C & P TELEPHONE	03/01/81-03/31/81	DATA SERVICE - TELEPHONE	49.25
04-24	1114440017	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	WESTERN UNION MESSAGES TO CONSTITUENTS DURING MARCH	26.80
04-24	1114440021	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT OFFICE TELEPHONE COSTS	363.94
04-28	1118930001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	208.01
04-30	1121420001	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,436.54
04-30	1120610022	WASHINGTON MONITOR, INC	04/27/81-04/09/82	ONE YEAR'S SUBSCRIPTION TO CONGRESS DAILY	200.00
04-30	1120610024	CONGRESSIONAL QUARTERLY INC	04/03/81	3 COPIES OF CQ COMMITTEES AND SUBCOMMITTEES	12.30
04-30	1121530041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		433.69
04-30	1120610023	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE CALL MADE DURING MONTH OF MARCH	107.59
05-08	1128570026	WASHINGTON MONTHLY	05/01/81-05/01/82	ONE YEAR SUBSCRIPTION	22.00
05-08	1128410028	GRANT DEGGINGER	04/16/81-04/27/81	EXPENSE WHILE IN SEATTLE ON BUSINESS TRIP (GASOLINE, PARKING, MEALS)	46.95
05-08	1128570028	JOEL PRITCHARD	04/09/81-04/13/81	REIMB FOR CAR RENTAL WHILE IN SEATTLE	74.66
05-08	1128410029	JOEL PRITCHARD	04/28/81	ONE WAY AIRLINE TICKET FROM SEATTLE, WASHINGTON TO WASHINGTON, DC	358.00
05-08	1128410027	GRANT DEGGINGER	04/16/81-04/27/81	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	394.00
05-08	1128410024	WESTERN UNION DATA SERVICES	05/01/81-05/31/81	VIDEO 100 COMPUTER TERMINAL FOR SEATTLE OFFICE	69.00
05-08	1128410025	WESTERN UNION DATA SERVICES	05/01/81-05/31/81	VIDEO 100 COMPUTER TERMINAL FOR WASHINGTON, DC OFFICE	54.00
05-08	1128570025	WESTERN UNION DATA SERVICES	04/24/81	REMOVAL OPTION MODEL FROM OFFICE	75.00
05-08	1128570027	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE FOR SEATTLE OFFICE	365.45
05-21	1141520025	NATIONAL NEWS AGENCY	04/01/81-06/30/81	NEW YORK TIMES & WASHINGTON STAR DELIVERED TO THE OFFICE FOR THREE MONTHS	63.00
05-21	1141520028	JOEL PRITCHARD	03/28/81-03/29/81	HOUSE WEDNESDAY GROUP RETREAT IN RICHMOND, VA	125.00
05-21	1141520029	JOEL PRITCHARD	04/20/81-04/28/81	COST OF CAR RENTAL WHILE IN SEATTLE AND CONDUCTING OFFICIAL BUSINESS	191.00
05-21	1141520026	JOEL PRITCHARD	05/09/81-05/12/81	ROUND TRIP AIRLINE TICKET BETWEEN WASHINGTON, DC AND SEATTLE, WA	430.00

05-21	1141520027	HAZELTINE CORPORATION	05/01/81–05/31/81	COUPLER H1510 FOR HOUSE WEDNESDAY FOR MONTH OF MAY	80.00
05-22	1142560021	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE CALLS FOR MONTH OF APRIL	155.59
05-22	1142560020	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAMS FOR MONTH OF APRIL	13.60
05-29	1149510016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	209.86
05-31	1152400001	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,434.18
05-31	1152440017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		302.42
06-04	1154450024	WOMEN'S BUSINESS EXCHANGE	05/05/81	COST OF LABELS FOR MAILING LIST	50.00
06-04	1154450027	SOUTHWEST DISTRIBUTION SERVICE	04/21/81–07/21/81	WASHINGTON POST SUBSCRIPTION	16.25
06-04	1154450028	CONGRESSIONAL QUARTERLY INC	06/01/81–03/01/82	FIRST CLASS POSTAGE CHARGE CONGRESSIONAL QUARTERLY SERVICE	41.60
06-04	1154450022	GRANT DEGGINGER	05/22/81	MEAL WHILE IN SEATTLE ON BUSINESS	14.22
06-04	1154450023	GRANT DEGGINGER	05/26/81	GASOLINE WHILE IN SEATTLE	7.00
06-04	1154450020	RUSSELL HOKANSON	05/15/81–05/22/81	ROUND TRIP AIRLINE TICKET FROM SEATTLE, WA TO WASH DC	298.00
06-04	1154450021	GRANT DEGGINGER	05/22/81–05/31/81	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WAS FOR BUSINESS	298.00
06-04	1154450025	WESTERN UNION DATA SERVICES	06/01/81–06/30/81	COMPUTER TERMINAL FOR SEATTLE OFFICE VIDEO 100	69.00
06-04	1154450026	WESTERN UNION DATA SERVICES	06/01/81–06/30/81	COMPUTER TERMINAL FOR WASHINGTON, DC OFFICE VIDEO 100	54.00
06-12	1162810027	JOEL PRITCHARD	05/21/81–06/01/81	COST OF CAR RENTAL WHILE IN SEATTLE	248.65
06-15	1163320022	NEW YORK TIMES BALTIMORE WASH DIST	11/13/80–01/30/81	SUBSCRIPTION RATES FOR THREE MONTHS OF NEWSPAPER SERVICE	23.00
06-15	1163320024	TERRI G CLAFFEY	06/04/81–06/06/81	REIMBURSEMENT FOR TWO DAY SEMINAR AT HARPERS FERRY WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE.	60.00
06-15	1163320026	JOEL PRITCHARD	05/21/81–06/01/81	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, D.C. TO SEATTLE AND RETURN	573.00
06-15	1163320023	HAZELTINE CORPORATION	06/01/81–06/30/81	COUPLER F 1510 FOR HOUSE WEDNESDAY GROUP FOR MONTH OF JUNE	80.00
06-15	1163320025	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE FOR SEATTLE OFFICE	366.75
06-24	1173950026	JOEL PRITCHARD	06/05/81–06/07/81	CAR RENTAL WHILE IN SEATTLE	54.00
06-24	1173950023	JOEL PRITCHARD	06/05/81–06/08/81	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	591.00
06-24	1173950024	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE SERVICE FOR DC OFFICE	49.35
06-24	1173950025	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	WESTERN UNION CHARGES FOR MAY	14.40
06-25	1175490029	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	SEATTLE WA 00000	3,803.00
06-29	1176450017	CASSANDRO J NEAL	06/16/81	ONE WAY AIRLINE TICKET FROM SEATTLE, WA TO WASHINGTON, DC	215.00
06-29	1176450016	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE CALLS DURING MAY	119.69
06-29	1180810003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	209.09
06-30	1182410001	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,423.51
06-30	1181610020	JOEL PRITCHARD	06/19/81–06/21/81	COST OF CAR RENTAL WHILE IN SEATTLE	64.59
06-30	1181610019	JOEL PRITCHARD	06/18/81–06/21/81	ROUNDTRIP AIRLINE TICKET FROM WASHINGTON, D.C. TO SEATTLE AND RETURN	591.00
06-30	1181610021	WESTERN UNION DATA SERVICES	07/01/81–07/31/81	VIDEO 100 COMPUTER FOR WASHINGTON, D.C. OFFICE	54.00
06-30	1181610022	WESTERN UNION DATA SERVICES	07/01/81–07/31/81	VIDEO 100 COMPUTER TERMINAL FOR SEATTLE OFFICE	69.00
06-30	1182650017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,053.77
				TOTAL	**23,411.34**

OFFICE OF THE HON. CARL D PURSELL

OFFICIAL EXPENSES

04-06	1111700018	POSTMASTER	03/03/81	1000 15¢ STAMPS	150.00
04-06	1111700019	POSTMASTER	03/27/81	700 3¢ STAMPS	21.00
04-07	1092460024	FORTUNE	03/01/81–03/01/82	SUBSCRIPTION 26 ISSUES	24.00
04-07	1092460028	OBSERVER AND ECCENTRIC NEWSPAPERS	03/01/81–03/01/82	SUBSCRIPTION TO LIVONIA OBSERVER & SUB. TO PLYMOUTH OBSERVER NEWSPAPERS FOR LIVONIA DISTRICT OFFICE.	36.00
04-07	1092460023	IVORY PHOTO	02/25/81	FILM & PROCESSING FOR PICTURES	108.25
04-07	1092460025	ASSOCIATED OFFICE SUPPLY CO.	03/10/81	SUPPLIES FOR MONROE DISTRICT OFFICE (LIST FINDER, SHIPPING TAPE)	7.70
04-07	1092460027	WILLIAM KERANS	03/03/81	LUNCHEON EXPENSE FOR PURSELL, KERANS, AND YPSILANTI PRESS EDITOR JOHN REYNOLDS	33.00
04-08	1096900021	WILLIAM KERANS	03/19/81–03/25/81	REIMBURSEMENT FOR LODGING	220.10
04-08	1096900022	CONGRESSIONAL PHOTO SHOPPE	12/19/80	PHOTO SERVICES, 1980	3.79
04-08	1096900020	WILLIAM KERANS	03/17/81	AIR TRAVEL ONE WAY, DETROIT TO WASHINGTON	113.00
04-14	1104630001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	215.70
04-20	1110410021	MILAN BOOSTER LEADER	03/01/81–03/01/82	1-YEAR SUBSCRIPTION FOR MONROE, MI OFFICE	10.00
04-20	1110410027	SUPERINTENDENT OF DOCUMENTS	04/06/81	SUBSCRIPTION TO COMMERCE DAILY SIX MONTH	60.00
04-20	1110510026	WASHINGTON MONITOR, INC	03/12/81–03/12/82	CONGRESS DAILY	200.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CARL D PURSELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	1110510027	CONGRESSIONAL QUARTERLY INC	02/10/81	2 BOOKS: MASS MEDIA & AMER POLITICS, AND CONG DISTRICT IN THE 1970'S (#179 & #110)	21.25
04-20	1110410014	SUSAN HALL	02/11/81-04/01/81	CLEANING OFFICE SERVICE FOR 15271 FARMINGTON RD LIVONIA, MI	75.00
04-20	1110410017	DETROIT EDISON	03/05/81-04/06/81	ELECTRICAL SERVICE FOR LIVONIA DISTRICT OFFICE	10.29
04-20	1110410018	COFFEE-MAN INC	03/01/81	SUPPLIES FOR VISITING CONSTITUENTS	52.76
04-20	1110410022	IVORY PHOTO	03/06/81	PHOTO SUPPLIES	6.00
04-20	1110410024	DETROIT EDISON	02/27/81-03/31/81	ELECTRICAL SERVICE FOR 2500 PACKARD RD. SUITE 100 OFFICE IN ANN ARBOR, MI	38.71
04-20	1110410025	CONSTANCE GREENE	03/23/81	REIMBURSE FOR LUNCH WITH COMMUNITY SENIOR CITIZEN COORDINATOR	7.49
04-20	1110410026	WILLIAM R MCBRIDE	03/05/81-03/12/81	REIMBURSE FOR LUNCHES WITH U.S. ATTORNEY & UNIVERSITY DEAN	50.80
04-20	1110410028	JOHN BANKS-BROOKS	01/16/81-02/01/81	REIMBURSE FOR GASOLINE USED WHILE WORKING IN DISTRICT OFFICE, REIMBURSE FOR LODGING	145.09
04-20	1110510032	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/81-02/23/81	MEMBER'S MEALS WITH CONSTITUENTS	25.10
04-20	1110410015	MICHIGAN BELL TELEPHONE CO.	03/16/81-04/06/81	TELEPHONE SERVICE FOR OFFICE AT 1527 FARMINGTON RD. IN LIVONIA, MI	127.97
04-20	1110410020	MICHIGAN BELL TELEPHONE CO.	03/10/81-04/10/81	TELEPHONE SERVICE FOR ANN ARBOR, MI OFFICE INCLUDING INSTALLATION CHARGES, ETC.	961.66
04-20	1110510029	MICHIGAN BELL TELEPHONE CO.	03/01/81-04/01/81	MICHIGAN WATS LINE FOR MONROE OFFICE	108.48
04-20	1110510030	MICHIGAN BELL TELEPHONE CO.	03/10/81-04/09/81	TELEPHONE SERVICE FOR MONROE, MI OFFICE	113.72
04-20	1110410007	NORTHWEST AIRLINES	03/19/81-03/23/81	DC-DETROIT-DC MEMBER'S AIRFARE	226.00
04-20	1110410008	NORTHWEST AIRLINES	03/13/81-03/16/81	DC-DETROIT-DC MEMBER'S AIRFARE	226.00
04-20	1110410009	NORTHWEST AIRLINES	03/09/81	DETROIT TO DC MEMBER'S AIRFARE	113.00
04-20	1110410010	NORTHWEST AIRLINES	03/03/81-03/06/81	DC TO DETROIT TO DC MEMBER'S AIRFARE	226.00
04-20	1110410011	NORTHWEST AIRLINES	02/20/81-02/23/81	MEMBER'S AIRFARE DC TO DETROIT TO DC	221.00
04-20	1110410012	NORTHWEST AIRLINES	03/26/81-03/31/81	DC TO DETROIT TO DC MEMBER'S AIRFARE	226.00
04-20	1110410019	NORTHWEST AIRLINES	04/07/81	DETROIT TO DC MEMBER'S AIRFARE	113.00
04-20	1110410013	HAZELTINE CORPORATION	04/01/81-04/30/81	MONTHLY RENTAL CONTRACT	85.00
04-20	1110410016	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICES	37.93
04-20	1110410023	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICES FOR ANN ARBOR, MI OFFICE	31.06
04-28	1118890455	MRS JOSEPH LAHOOD	04/01/81-04/30/81	14 WEST FIRST STREET MONROE MI 48161	200.00
04-28	1118890456	GEORGETOWN LTD PARTERNERSHIP	04/01/81-04/30/81	SUITE 102 2500 PACKARD RD ANN ARBOR MI 00000	733.50
04-28	1118890457	DORTHEA JAHN	04/01/81-04/30/81	FARMINGTON RD LIVONIA MI 00000	282.00
04-28	1118570009	THOMAS J LANKFORD	03/12/81-03/26/81	PRINTING SERVICES AND XEROX COPIES	91.95
04-28	1118930002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	215.52
04-30	1121420002	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		978.48
04-30	1121530018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		466.99
05-15	1135580023	CATHERINE GUIDEBECK	02/26/81-04/16/81	COFFEE CUPS, PAPER TOWEL, POSTAGE, NAME TAGS & BINDERS FOR CASEWORK - ALSO TYEWRITER RIBBONS & OFC SUPL.	69.84
05-15	1135580024	CYNTHIA HUDGINS	04/29/81	REIMB FOR TWO TICKETS TO CHAMBER OF COMMERCE DINNER FOR STAFF	30.00
05-15	1135580025	FRANK VASLO	04/16/81	REIMBURSE FOR GASOLINE	20.00
05-15	1135580026	HOUSE OF DONUTS	04/24/81	REFRESHMENTS FOR TOWN MEETING	76.00
05-15	1135580027	WILLIAM KERANS	04/10/81	REIMBURSE FOR PACKAGE DELIVERY	35.00
05-22	1142560027	MICHIGAN BELL TELEPHONE	05/01/81-05/31/81	WATS SERVICE - MONROE OFFICE	108.48
05-22	1142560022	WILLIAM KERANS	05/06/81	TAXI FARE TO DETRIOT AIRPORT FROM ANN ARBOR	25.00
05-22	1142560023	WILLIAM KERANS	05/06/81-05/12/81	AIR TRAVEL DETROIT TO WASHINGTON AND RETURN	260.00
05-22	1142560025	C & P TELEPHONE	04/01/81-04/30/81	PHONE SERVICE - WASHINGTON SERVICE	246.58
05-22	1142560024	WESTERN UNION TELEGRAPH COMPANY	04/20/81	TELEGRAM SERVICE	7.75
05-26	1146620026	THOMAS J LANKFORD	04/03/81-05/12/81	PRINTING SERVICES RELEASE HEADINGS, BIOGRAPHY, SCHEDULE CARDS, NEWSLETTER, ETC.	4,650.80
05-26	1146470016	CONGRESSIONAL QUARTERLY INC	03/10/81	BOOKS - ENERGY POLICY, ENERGY POLITICS AND PUBLIC POLICY	17.50
05-26	1146470009	COFFEE-MAN INC.	04/14/81	COFFEE FOR CONSTITUENTS	30.80
05-26	1146470012	ALBERT M MARGOLIN	12/01/80-03/01/81	PARKING LOT LIGHTING FOR LIVONIA, MICHIGAN OFFICE - 15273 FARMINGTON ROAD	9.10

05-26	1146470013	ASSOCIATED OFFICE SUPPLY CO.	04/07/81	SUPPLIES FOR MONROE, MI OFFICE	
05-26	1146470015	DETROIT EDISON	03/12/81-04/10/81	ELECTRIC SERVICE FOR MONROE OFFICE - 14 W. FIRST STREET	16.31
05-26	1146470017	HOUSE OF REPRESENTATIVES RESTAURANT	03/05/81-03/25/81	MEALS WITH CONSTITUENTS	67.10
05-26	1146470018	XEROX CORPORATION	02/01/81-02/28/81	COPY MACHINE EXPENSES	66.41
05-26	1146470022	MONROE WATER	03/30/81	WATER SERVICE FOR MONROE, MI OFFICE - 14 W. FIRST ST.	15.41
05-26	1146470023	DETROIT EDISON	03/31/81-04/30/81	ELECTRIC SERVICE FOR ANN ARBOR, MI OFFICE - 2500 PACKARD	40.45
05-26	1146470024	NORTH CAMPUS COMMONS	04/22/81	ROOM RENT FOR CONGRESSIONAL DISTRICT TOWN MEETING 4/22 ON UNIV. OF MICH CAMPUS	8.00
05-26	1146470025	MITCHELL CORPORATION	05/07/81	REPAIR/CLEANING OF OFFICE MACHINE	12.75
05-26	1146470026	IVORY PHOTO	04/09/81	PHOTO SUPPLIES/ENLARGEMENTS	32.40
05-26	1146470006	MICHIGAN BELL TELEPHONE CO.	04/01/81-05/06/81	MICH WATS LINE SERVICE FOR MONROE OFFICE - 14 W. 1ST ST.	108.48
05-26	1146470007	MICHIGAN BELL TELEPHONE CO.	04/10/81-05/09/81	MONTHLY SERVICE FOR MONROE, MI OFFICE - 14 W. FIRST ST.	158.79
05-26	1146470008	MICHIGAN BELL TELEPHONE CO.	03/25/81-04/24/81	MONTHLY SERVICE AT ANN ARBOR OFFICE - 2500 PACKARD RD.	27.25
05-26	1146470019	MICHIGAN BELL TELEPHONE CO.	04/16/81-05/15/81	MONTHLY SERVICE AT LIVONIA, MI OFFICE - 15273 FARMINGTON	139.67
05-26	1146470020	MICHIGAN BELL TELEPHONE CO.	04/10/81-05/09/81	MONTHLY SERVICE AT ANN ARBOR OFFICE - 2500 PACKARD RD.	322.24
05-26	1146470021	MICHIGAN BELL TELEPHONE CO.	04/25/81-05/24/81	MONTHLY SERVICE AT ANN ARBOR OFFICE - 2500 PACKARD RD.	40.44
05-26	1146470004	NORTHWEST AIRLINES	04/30/81-05/04/81	FLIGHTS FROM WASHINGTON TO DETROIT TO WASHINGTON, DC FOR MEMBER	226.00
05-26	1146470005	NORTHWEST AIRLINES	04/10/81-04/27/81	FLIGHTS FROM WASHINGTON TO DETROIT TO WASHINGTON, DC FOR MEMBER	169.00
05-26	1146470014	NORTHWEST AIRLINES	05/08/81-05/12/81	FLIGHTS FROM WASHINGTON TO DETROIT TO WASHINGTON, DC FOR MEMBER	226.00
05-26	1146470028	HAZELTINE CORPORATION	05/01/81-05/31/81	MONTHLY SERVICE RENTAL FOR WASHINGTON, DC OFFICE COMPUTER	85.00
05-26	1146470027	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	155.96
05-26	1146470010	GSA; OAD, FINANCE DIVISION	04/18/81	NABAS BOAC 00326C IN WASH., DC OFFICE	37.93
05-26	1146470011	GSA, OAD, FINANCE DIVISION	04/18/81	NABAC BOAC 005235 FOR ANN ARBOR OFFICE IN MICHIGAN	34.62
05-28	1148620027	DETROIT EDISON	04/06/81-05/05/81	ELECTRICAL SERVICE FOR LIVONIA MICHIGAN OFFICE	9.88
05-28	1148620028	DETROIT EDISON	04/10/81-05/12/81	ELECTRICAL SERVICE FOR MONROE MICHIGAN OFFICE	15.42
05-28	1148620029	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/81-04/30/81	MEMBERS MEALS WITH CONSTITUENTS	10.55
05-29	1148890441	MRS JOSEPH LAHOOD	05/01/81-05/30/81	14 WEST FIRST STREET MONROE MI 48161	200.00
05-29	1148890442	GEORGETOWN LTD PARTERNERSHIP	05/01/81-05/30/81	SUITE 102 2500 PACKARD RD ANN ARBOR MI 00000	733.50
05-29	1148890443	DORTHEA JAHN	05/01/81-05/30/81	FARMINGTON RD LIVONIA MI 00000	282.00
05-29	1149510017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	217.04
05-31	1152400003	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,280.38
05-31	1152440041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		674.77
06-03	1153540031	ROBERT J WEBBER	05/03/81-05/13/81	LODGING - 11 NIGHTS	697.65
06-03	1153540032	ROBERT J WEBBER	05/20/81	MILEAGE BETWEEN ANN ANBOR, MI & LANSING, MI (126 MILES @ .24 PER MILE) - MEETING AT STATE CAPITOL	30.24
06-03	1153540033	ROBERT J WEBBER	05/21/81	LODGING AT STATE CAPITOL	20.06
06-03	1153540030	ROBERT J WEBBER	05/03/81-05/13/81	MILEAGE BETWEEN ANN ARBOR, MI & RETURN - 1054 MI @ .24 PER MI - TOLLS ON OHIO & PENN TURNPIKES	265.76
06-11	1160550025	CARL D PURSELL	05/27/81	REIMBURSE FOR CLEANING OF DRAPERIES IN OFFICE	53.70
06-11	1160550024	WILLIAM R MCBRIDE	06/04/81	REIMBURSE FOR DONUTS FOR MEETING IN OFFICE WITH CONSTITUENTS	10.92
06-11	1160550026	ROOT ANSWERING SERVICE	06/01/81	BEEPER SERVICE	43.75
06-26	1175830021	MICHIGAN DAILY	06/01/81-08/31/81	SUBSCRIPTION FOR SUMMER '81 TO ANN ARBOR, MI OFFICE	6.50
06-26	1175830022	NATIONAL JOURNAL REPORTS	08/22/81-08/22/82	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL	415.00
06-26	1175640025	CONSTANCE GIARMO	06/03/81-06/17/81	REIMBURSE FOR COST OF 2 WORKSHOPS	10.00
06-26	1175640026	AMOCO	05/11/81	GASOLINE CHARGE FOR DISTRICT STAFF	10.00
06-26	1175640027	HOUSE OF REPRESENTATIVES RESTAURANT	05/05/81-05/20/81	CONGRESSMAN MEALS WITH CONSTITUENTS	41.55
06-26	1175640029	WILLIAM R MCBRIDE	06/12/81	REIMBURSE FOR MEAL WITH STATE LEGISLATORS	31.65
06-26	1175640030	WILLIAM R MCBRIDE	06/14/81	RENTAL CAR	36.14
06-26	1175830007	DETROIT EDISON	05/12/81-06/11/81	ELECTRICAL SERVICE FOR MONROE, MI OFFICE	19.07
06-26	1175830008	ASSOCIATED OFFICE SUPPLY CO.	06/12/81	OFFICE SUPPLIES FOR MONROE, MI OFFICE	4.52
06-26	1175830009	IVORY PHOTO	04/09/81-05/06/81	SUPPLIES THROUGH ANN ARBOR, MI OFFICE FOR PHOTOGRAPHS	93.80
06-26	1175830020	MITCHELL CORPORATION	06/01/81	COFFEE, ETC FOR CONSTITUENTS	14.65
06-26	1175830023	COFFEE-MAN INC.	05/26/81	COFFEE SUPPLIES FOR OFFICE VISITORS (CONSTITUENTS)	31.85
06-26	1175830025	DETROIT EDISON	05/15/81-06/10/81	ELECTRICAL SERVICE TO FORMER OFFICE IN YPSILANTI, MI	1.82
06-26	1175830026	DETROIT EDISON	05/05/81-06/03/81	ELECTRICAL SERVICE FOR LIVONIA, MI OFFICE	18.03
06-26	1175830027	DETROIT EDISON	04/30/81-05/29/81	ELECTRICAL SERVICE FOR ANN ARBOR, MI OFFICE	43.18
06-26	1175830028	SUSAN HALL	05/14/81-06/11/81	CLEANING OF CONG OFFICE IN LIVONIA, MI FOR MAY, JUNE	50.00
06-26	1175830016	MICHIGAN BELL TELEPHONE CO.	05/16/81-06/15/81	TELEPHONE SERVICE FOR LIVONIA OFFICE	121.41
06-26	1175830017	MICHIGAN BELL TELEPHONE	06/01/81-06/30/81	MICH WATS SERVICE FOR MONROE, MI OFFICE	108.48

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. CARL D PURSELL—Continued					
06-26	1175830018	MICHIGAN BELL TELEPHONE CO.	05/10/81-06/09/81	TELEPHONE SERVICE FOR ANN ARBOR OFFICE	304.37
06-26	1175830019	MICHIGAN BELL TELEPHONE CO.	05/10/81-06/09/81	TELEPHONE SERVICE FOR MONROE, MI OFFICE	167.34
06-26	1175830032	MICHIGAN BELL TELEPHONE CO.	05/25/81-06/24/81	TELEPHONE SERVICE FOR ANN ARBOR OFFICE EXTENSION	32.86
06-26	1175830006	NORTHWEST AIRLINES	06/04/81-06/09/81	FLIGHT FROM WASHINGTON, DC TO DETROIT, MI TO WASHINGTON, DC FOR MEMBER	238.00
06-26	1175830010	NORTHWEST AIRLINES	05/14/81	FLIGHT FROM WASHINGTON, DC TO DETROIT ONLY FOR MEMBER	113.00
06-26	1175830011	NORTHWEST AIRLINES	06/11/81-06/16/81	FLIGHTS FROM WASHINGTON TO DETROIT TO WASHINGTON FOR MEMBER	238.00
06-26	1175640024	DALE E HEYDLAUFF	06/12/81	AIR TRAVEL WASHINGTON TO DETROIT	119.00
06-26	1175640028	WILLIAM R MCBRIDE	06/12/81-06/14/81	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	238.00
06-26	1175830024	HAZELTINE CORPORATION	06/01/81-06/30/81	LEASE OF COUPLER/COMPUTER SERVICE	85.00
06-26	1175830014	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE TOLL CHARGES	190.38
06-26	1175830012	GSA, OAD, FINANCE DIVISION	05/18/81	SERVICES FOR ANN ARBOR, MI OFFICE	45.24
06-26	1175830013	GSA, OAD, FINANCE DIVISION	05/18/81	SERVICES FOR WASHINGTON, DC OFFICE	77.72
06-29	1180810004	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	226.40
06-30	1182410002	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,273.06
06-30	1180890444	MRS JOSEPH LAHOOD	06/01/81-06/30/81	14 WEST FIRST STREET MONROE MI 48161	200.00
06-30	1180890445	GEORGETOWN LTD PARTERNERSHIP	06/01/81-06/30/81	SUITE 102 2500 PACKARD RD ANN ARBOR MI 00000	733.50
06-30	1180890446	DORTHEA JAHN	06/01/81-06/30/81	FARMINGTON RD LIVONIA MI 00000	282.00
06-30	1181430026	FRANK VASLO	06/15/81-06/24/81	LODGING WHILE WORKING IN WASHINGTON	446.40
06-30	1181430027	CATHERINE GUIDEBECK	05/01/81-06/19/81	PAPER CUTS, POSTAGE, TYPEWRITER RIBBON, DRAPES LAUNDERED, MAILING TAPE, PAPER TOWELS, ETC	37.99
06-30	1181430028	DENISE RADTKE	01/05/81-06/03/81	COFFEE & SUPPLIES FOR CONSTITUENTS CLEANING SUPPLIES, OFFICE SUPPLIES, PHOTOCOPIES & POSTAGE	167.96
06-30	1182650041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		505.57
				TOTAL	**26,330.11**
ADJUSTMENTS/REFUNDS					
01-30	1098970001	ARNOLD WEAVER WILLIAMS AGENCY	01/01/81-01/01/82	REFUND DUE TO REFUND ON CURRENT INSURANCE POLICY	(75.00)
				TOTAL	**(75.00)**
OFFICE OF THE HON. DAN QUAYLE					
OFFICIAL EXPENSES					
05-15	1135560025	GSA, OAD, FINANCE DIVISION	12/02/80-12/29/80	TOLL CHARGES - DISTRICT OFFICE OF CONG DAN QUAYLE IN DEC 1980	18.59
				TOTAL	**18.59**
OFFICE OF THE HON. JAMES H QUILLEN					
OFFICIAL EXPENSES					
04-14	1104560012	JAMES E MILLER	03/24/81-03/26/81	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE - 170 MILES	40.80
04-14	1104560013	CHARLES K WAGNER	02/26/81-03/25/81	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE - 552 MILES	132.48
04-14	1104900027	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/81-02/28/81	MEALS FOR CONSTITUENTS IN HOUSE DINING ROOM WITH MEMBER	44.48
04-17	1107910027	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	40.25
04-24	1114440022	THOMAS J LANKFORD	03/31/81	PRINTING SERVICE - EDUCATION BOOKLETS	1,318.20
04-24	1114810027	JAMES H QUILLEN	02/22/81-02/26/81	ROUND TRIP TRAVEL FROM TRI-CITY, TN TO WASHINGTON, DC AND RETURN TO TRI-CITY, TN	232.00

04-28	1118930005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	
04-30	1121420003	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		825.94
04-30	1121530042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		285.91
05-05	1124550030	UNITED TELEPHONE SYSTEM	03/21/81-04/20/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	383.37
05-07	1127550028	CHARLES K WAGNER	04/16/81-04/26/81	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE - 824 MILES @ .24 PER MILE	197.76
05-08	1128580026	JAMES H QUILLEN	04/23/81-04/23/81	R/T TRAVEL FROM TRI-CITY, TN TO WASHINGTON, DC AND RETURN TO TRI-CITY	232.00
05-13	1133520007	HOUSE OF REPRESENTATIVES RESTAURANT	03/24/81	LUNCH IN HOUSE DINING ROOM FOR CONSTITUENTS WITH STAFF	23.29
05-13	1133530028	ACTION DATA PROCESSING INC	04/22/81	PROCESSING AND TABULATION OF OFFICIAL 1981 QUESTIONNAIRES	172.04
05-15	1135560026	C & P TELEPHONE	02/24/81-03/31/81	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	12.39
05-18	1138480029	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	40.25
05-21	1141530027	REPUBLICAN STUDY COMMITTEE	01/01/81-12/31/81	1981 DUES FOR REPUBLICAN STUDY COMMITTEE	150.00
05-26	1146660012	THE ERWIN RECORD	06/01/81-05/31/82	RENEWAL OF SUBSCRIPTION TO THE ERWIN RECORD, DELIVERED TO DISTRICT OFFICE	10.00
05-27	1147330025	UNITED TELEPHONE SYSTEM	04/21/81-05/20/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	381.03
05-28	1148830029	C & P TELEPHONE	04/01/81-04/30/81	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	40.38
05-29	1149510020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	256.44
05-31	1152400004	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		822.51
05-31	1152440018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		237.25
06-04	1154550014	KINGSPORT PUBLISHING CORP	05/25/81-05/25/82	RENEWAL OF SUBSCRIPTION TO THE KINGSPORT TIMES NEWS - DAILY AND SUNDAY FOR WASHINGTON OFFICE	78.00
06-05	1156670028	CHARLES K WAGNER	04/29/81-05/27/81	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE	315.12
06-09	1159400026	UNITED TELEPHONE SYSTEM	05/21/81-06/21/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	379.69
06-09	1156760026	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	40.25
06-12	1162810024	JAMES H QUILLEN	05/06/81-05/20/81	FLIGHT FROM TRI-CITY TO WASHINGTON TO PITTSBURGH TO TRI-CITIES	232.00
06-12	1162810025	JAMES H QUILLEN	05/19/81	FLIGHT FROM KNOXVILLE, TN TO WASHINGTON	128.00
06-12	1162810026	JAMES H QUILLEN	06/02/81	FLIGHT FROM KNOXVILLE, TN TO WASHINGTON	128.00
06-23	1170610021	TRI COUNTY NEWS	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION TO THE TRI-COUNTY NEWS, FOR WASHINGTON OFFICE	11.00
06-25	1170660024	THOMAS J LANKFORD	04/24/81-06/05/81	TYPESETTING, NEWSLETTER	3,527.45
06-25	1175490030	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	KINGSPORT TN 00000	2,571.00
06-25	1170660023	REBECCA C MASTERS	05/22/81-05/29/81	TRAVEL BY PRIVATE AUTO FROM WASHINGTON, D.C. TO KINGSPORT, TN (FIRST DISTRICT) AND RETURN 810 AT .24.	194.40
06-26	1175830030	JAMES H QUILLEN	05/05/81	FLIGHT 200 FROM TRI CITIES TO WASHINGTON TO TRI CITIES	232.00
06-26	1175830031	JAMES H QUILLEN	06/16/81	FLIGHT 550 UNITED AIRLINES FROM KNOXVILLE TO WASHINGTON	134.00
06-26	1175830029	C & P TELEPHONE	05/01/81-05/31/81	TOLL CHARGES FOR WASHINGTON CONG OFFICE	8.69
06-26	1176410013	GSA, OAD, FINANCE DIVISION	06/18/81	TELEGRAPH SERVICE FOR DISTRICT OFFICE	40.25
06-29	1177640022	JUDY HARRELL	06/18/81	AIRFARE FROM TRI-CITIES TO NASHVILLE AND RETURN FOR SOCIAL SECURITY SEMINAR	208.00
06-29	1177640023	JUDY HARRELL	06/18/81	PARKING AT TRI-CITIES AIRPORT	2.50
06-29	1177640024	JUDY HARRELL	06/18/81	LUNCH AT HOLIDAY INN IN NASHVILLE	6.78
06-29	1180810007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	255.80
06-30	1182410003	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		829.01
06-30	1180360027	HOUSE OF REPRESENTATIVES RESTAURANT	05/05/81-05/20/81	MEALS FOR CONSTITUENTS IN HOUSE DINING ROOM W/MEMBER	26.75
06-30	1177400025	JAMES H QUILLEN	06/18/81	FLIGHT 239 PIEDMONT FROM WASHINGTON TO TRI CITIES	116.00
06-30	1177400026	JAMES H QUILLEN	06/22/81	FLIGHT 850 UNITED FROM KNOXVILLE TO WASHINGTON	134.00
06-30	1182650018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		285.51
				TOTAL	**16,017.89**

ADJUSTMENTS/REFUNDS

05-20	1105980006	GENERAL SERVICES ADMINISTRATION	09/04/79-10/01/79	REFUND DUE TO WORK AUTHORIZATION CANCELLED	(2,230.00)
				TOTAL	**(2,230.00)**

OFFICE OF THE HON. NICK JOE RAHALL II

OFFICIAL EXPENSES

04-08	1098800005	AB DICK COMPANY	08/22/80	SERVICE FOR FOLDING MACHINE	82.50
04-14	1104630005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	251.90
04-23	1113400006	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
04-23	1113400007	CONGRESSIONAL RURAL CAUCUS	01/01/81-12/31/81	MEMBERSHIP DUES	200.00

OFFICE OF THE HON. NICK JOE RAHALL II—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	1113400008	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/81–12/31/81	ANNUAL MEMBERSHIP DUES	25.00
04-23	1113400009	DAVID RIGGS	03/06/81–04/03/81	TOLL COSTS INCURRED IN TRAVEL AS DISTRICT REPRESENTATIVE BETWEEN DISTRICT OFFICES	14.75
04-23	1113400010	DEMOCRATIC STUDY GROUP	01/03/81–01/02/82	LEGISLATIVE RESEARCH ASSESSMENT FOR 1981 AND MEMBER'S ANNUAL GROUP MEMBERSHIP	2,200.00
04-23	1113420013	DAVID RIGGS	01/19/81–02/27/81	LOCAL TOLLS W.VA TURNPIKE ON OFFICIAL BUSINESS	15.00
04-23	1113420014	TIMOTHY KENT KEYSER	02/27/81	USE OF PERSONAL AUTOMOBILE FOR TRAVEL BETWEEN HUNTINGTON DISTRICT OFFICE & CHARLESTON, WV 100 MI @ .24.	24.00
04-23	1113420015	TIMOTHY KENT KEYSER	03/06/81	USE OF PERSONAL AUTOMOBILE FOR TRAVEL BETWEEN HUNTINGTON DISTRICT OFFICE & CHARLESTON, WV 100 MI @ .24.	24.00
04-23	1113420030	DAVID RIGGS	03/02/81	AIRLINE TICKET COST INCURRED IN TRAVEL AS DISTRICT REPRESENTATIVE BETWEEN DISTRICT & WASH OFFICES.	186.00
04-28	1118890458	INVESTMENT SECURITIES	04/01/81–04/30/81	101 MAIN STREET BECKLEY WV 25801	340.00
04-28	1118890459	LEWIS CHEVROLET CO	04/01/81–04/30/81	MOBILE 00000	348.82
04-28	1118930006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	982.16
04-30	1121420004	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		812.38
04-30	1121530019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		285.01
05-08	1128530001	NICK J RAHALL,II	03/17/81	REIMB AIR FARE FROM BECKLEY TO WASHINGTON-TAXI TO WASHINGTON OFFICE	208.00
05-08	1128530002	NICK J RAHALL,II	03/21/81–03/22/81	REIMB AIR FARE - WASH/BECKLEY/& RTN FM CHARLESTON/WASH - AUTO FM BECKLEY/CHARLESTON (60 MI @ .24).	148.40
05-08	1128530003	NICK J RAHALL,II	03/21/81–03/22/81	TAXI TO/FM WASHINGTON OFFICE	10.00
05-08	1128530004	NICK J RAHALL,II	03/27/81–03/30/81	REIMB AIRFARE FM WASH/CHARLESTON & RETURN FM BECKLEY/WASH - AUTO FM CHARLESTON/BECKLEY (60 MI @ .24).	131.40
05-08	1128530005	NICK J RAHALL,II	03/27/81–03/30/81	TAXI TO & FROM WASHINGTON OFFICE	10.00
05-08	1128530006	NICK J RAHALL,II	01/23/81	REIMB AIRFARE FM WASHINGTON/BECKLEY (1/2 TICLET USED; OTHER 1/2 ON 11/21/80) - TAXI FM WASH OFFICE.	55.50
05-08	1128530007	NICK J RAHALL,II	01/27/81	REIMB AIRFARE FM BECKLEY TO WASHINGTON - TAXI TO WASHINGTON OFFICE	94.00
05-08	1128530008	NICK J RAHALL,II	01/30/81–02/03/81	RIEMB AIRFARE FROM WASHINGTON TO BECKLEY & RETURN - TAXI TO & FROM WASHINGTON OFFICE	117.50
05-08	1128530009	NICK J RAHALL,II	02/27/81–03/02/81	REIMB AIRFARE FROM WASHINGTON TO BECKLEY & RETURN - TAXI TO & FROM WASHINGTON OFFICE	196.00
05-08	1128530010	NICK J RAHALL,II	03/09/81	REIMB AIRFARE FROM BECKLEY TO WASHINGTON - TAXI TO WASHINGTON OFFICE	98.00
05-12	1132100014	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	43.50
05-14	1134550012	EXXON COMPANY USA	02/03/81–03/02/81	GAS & OIL SERVICE FOR MOBILE OFFICE	110.61
05-14	1134550013	EXXON COMPANY USA	03/03/81–04/02/81	GAS & OIL SERVICE FOR MOBILE OFFICE	64.00
05-14	1134550001	GENERAL TELEPHONE COMPANY OF THE S E	03/01/81–04/01/81	COMM PHONE SERVICE TO BLUEFIELD DIST OFFICE	38.35
05-14	1134550002	GENERAL TELEPHONE COMPANY OF THE S E	04/01/81–05/01/81	COMM PHONE SERVICE TO BLUEFIELD DIST OFFICE	38.35
05-14	1134550003	GENERAL TELEPHONE COMPANY OF THE S E	05/01/81–06/01/81	COMM PHONE SERVICE TO BLUEFIELD DIST OFFICE	37.94
05-14	1134550004	C & P TELEPHONE COMPANY	02/20/81–03/19/81	COMM TELEPHONE SERVICE TO BEEKLEY DIST OFC	131.55
05-14	1134550005	C & P TELEPHONE COMPANY	03/20/81–04/19/81	COMM TELEPHONE SERVICE TO BEEKLEY DIST OFC	131.55
05-14	1134550006	C & P TELEPHONE COMPANY	04/20/81–05/19/81	COMM TELEPHONE SERVICE TO BEEKLEY DIST OFC	131.55
05-14	1134550007	C & P TELEPHONE COMPANY	02/14/81–03/13/81	COMM TELEPHONE SERVICE TO HUNTINGTON DIST OFC	74.14
05-14	1134550008	C & P TELEPHONE COMPANY	03/14/81–04/13/81	COMM TELEPHONE SERVICE TO HUNTINGTON DIST OFC	74.14
05-14	1134550009	C & P TELEPHONE COMPANY	04/14/81–05/13/81	COMM TELEPHONE SERVICE TO HUNTINGTON DIST OFC	74.14
05-14	1134550010	C & P TELEPHONE COMPANY	03/10/81–04/09/81	COMM TELEPHONE SERVICE TO LOGAN DIST OFC	48.41
05-14	1134550011	C & P TELEPHONE COMPANY	04/10/81–05/09/81	COMM TELEPHONE SERVICE TO LOGAN DIST OFC	48.41
05-21	1141550001	DATA TERMINALS AND COMMUNICATIONS	09/01/80–09/30/80	RENTAL OF COMPUTER TERMINAL AND FORM TRACTOR	354.00
05-21	1141550002	DATA TERMINALS AND COMMUNICATIONS	10/01/80–10/31/80	RENTAL OF COMPUTER TERMINAL AND FORM TRACTOR	354.00
05-21	1141550003	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	RENTAL OF COMPUTER TERMINAL AND FORM TRACTOR	354.00
05-21	1141550004	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	COMPUTER TERMINAL AND FORM TRACTOR RENTAL	354.00

05-21	1141550005	DATA TERMINALS AND COMMUNICATIONS	10/15/80–10/31/80	INSTALLATION AND LEASE OF COMPUTER TERMINAL OPTION (CUT SHEET FEEDER #930)	101.00
05-21	1141550006	DATA TERMINALS AND COMMUNICATIONS	11/01/80–11/30/80	INSTALLATION AND LEASE OF COMPUTER TERMINAL OPTION (CUT SHEET FEEDER #930)	52.00
05-21	1141550007	DATA TERMINALS AND COMMUNICATIONS	12/01/80–12/31/80	INSTALLATION AND LEASE OF COMPUTER TERMINAL OPTION (CUT SHEET FEEDER #930)	52.00
05-21	1141550008	DATA TERMINALS AND COMMUNICATIONS	01/01/81–01/31/81	LEASE OF COMPUTER TERMINAL	406.00
05-21	1141550009	DATA TERMINALS AND COMMUNICATIONS	02/01/81–02/28/81	LEASE OF COMPUTER TERMINAL	406.00
05-21	1141550010	DATA TERMINALS AND COMMUNICATIONS	03/01/81–03/31/81	LEASE OF COMPUTER TERMINAL	406.00
05-21	1141550011	DATA TERMINALS AND COMMUNICATIONS	04/01/81–04/30/81	LEASE OF COMPUTER TERMINAL AND FOR TRACTOR AND CUT SHEET FEEDER	406.00
05-21	1141550012	DATA TERMINALS AND COMMUNICATIONS	05/01/81–05/31/81	LEASE OF COMPUTER TERMINAL AND FOR TRACTOR AND CUT SHEET FEEDER	406.00
05-29	1148890444	INVESTMENT SECURITIES	05/01/81–05/30/81	101 MAIN STREET BECKLEY WV 25801	340.00
05-29	1148890445	LEWIS CHEVROLET CO	05/01/81–05/30/81	MOBILE 00000	348.82
05-29	1149510021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	238.83
05-31	1152400005	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		806.42
05-31	1152440042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		681.68
06-25	1175870005	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	HUNTINGTON WV 00000	1,266.00
06-25	1175870006	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	LOGAN WV 00000	720.00
06-25	1175870007	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	BLUEFIELD VA 00000	1,120.00
06-29	1180810009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	238.13
06-30	1182410004	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		808.67
06-30	1180890447	INVESTMENT SECURITIES	06/01/81–06/30/81	101 MAIN STREET BECKLEY WV 25801	340.00
06-30	1180890448	LEWIS CHEVROLET CO	06/01/81–06/30/81	MOBILE 00000	348.82
06-30	1182650042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		504.57
				TOTAL	**19,519.90**

ADJUSTMENTS/REFUNDS

09-04	1114990004	C & P TELEPHONE COMPANY	08/10/80–09/09/80	REFUND DUE TO DENIAL OF RATE INCREASE IN FY 80 FOR DISTRICT OFFICE TELEPHONE	(20.94)
11-25	1114990001	C & P TELEPHONE COMPANY	08/14/80–09/13/80	REFUND FROM C & P TELEPHONE CO. TO NICK J. RAHALL BECAUSE OF DENIAL OF RATE INCREASE IN FY80 FOR D.O..	(28.38)
11-25	1114990003	C & P TELEPHONE COMPANY	08/20/80–09/19/80	REFUND FROM C & P TELEPHONE CO TO NICK J. RAHALL BECAUSE OF DENIAL OF RATE INCREASE IN FY80 FOR D.O..	(52.82)
				TOTAL	**(102.14)**

OFFICE OF THE HON. TOM RAILSBACK

OFFICIAL EXPENSES

04-07	1092500003	RAY LA HOOD	02/26/81–02/26/81	R/T GROUND TRVL FOR DIST REP TO GIVE SPEECH (ILL FARM BUREAU SEMINAR) & DLVR CONG'S PAPERS 162 MI @ .24.	38.88
04-07	1092500004	RAY LA HOOD	02/27/81–02/27/81	R/T GROUND TRVL - ROCK ISLAND/ROCK FALLS/CHADWICK/MOLINE FOR SPEECH TO REP WOMEN'S CLUB (211 MI @ .24).	50.64
04-07	1092500005	DARLENE CORWIN	03/10/81–03/10/81	R/T GROUND TRVL - ROCK ISLAND/OQUAWKA/ROCK ISLAND (ATTEND MTG FOR CONG) - 119 MI @ .24 PER MILE.	28.56
04-07	1092500007	PRESS SERVICES, INC	02/01/81–02/28/81	MONTHLY CLIPPING FEE FOR NEWSPAPERS	184.20
04-07	1092500001	TOM RAILSBACK	02/26/81–03/10/81	R/T AIRFARE FM WASH TO DISTRICT: WASH/CHIC/STERLING/CHIC/WASH - R/T GROUND TRVL TO/FM AP (24 MI @ .24).	382.76
04-07	1092500002	TOM RAILSBACK	03/11/81–03/16/81	R/T AIR TRAVEL - WASH/CHIC/MOL/CHIC/WASH - R/T GROUND TRVL TO/FM AIRPORT (24 MI @ .24 PER MILE	353.76
04-07	1092500006	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81–02/28/81	MONTHLY SERVICE CHARGE FOR COMPUTOR COUPLER & EQUIPMENT FOR WASHINGTON AND DISTRICT OFFICE	177.00
04-07	1092500008	DIALCOM, INCORPORATED	02/23/81	COMPUTER SERVICE CHARGE FOR PRINTING ISSUES	10.18
04-07	1092500009	DIALCOM, INCORPORATED	03/01/81–03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH	875.00
04-14	1104630006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	264.91
04-21	1111630047	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	120.00
04-23	1113400020	PENNINGTON GRAPHICS	03/27/81	LAYOUT & DESIGN & TYPESETTING OF CONGRESSMAN'S QUESTIONNAIRE TO HIS CONSTITUENTS IN THE 19TH DISTRICT.	155.00
04-23	1113400024	QUAD CITY TIMES	03/01/81–02/28/82	ONE YEAR SUBSCRIPTION TO QUAD CITY TIMES IN THE DISTRICT OFFICE FOR THE CONGRESSMAN	75.40
04-23	1113400028	NATIONAL REVIEW	02/26/81–07/26/81	SUBSCRIPTION FOR 25 ISSUES OF NATIONAL REVIEW FOR CONGRESSMAN	24.00
04-23	1113400011	REPUBLICAN STUDY COMMITTEE	01/03/81–01/02/82	RSC ANNUAL DUES FOR THE CONGRESSMAN TO BE A MEMBER	150.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TOM RAILSBACK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	1113400012	BOB BORTH	01/30/81	STAFFER TOOK COL. MUELLER, ROCK ISLAND DIST ENGINEER W/CORPS OF ENGINEERS AT THE ROCK ISLAND ARSENAL.	13.57
04-23	1113400013	ENVIRONMENTAL STUDY CONFERENCE	01/03/81–01/02/82	ESC ANNUAL DUES FOR THE CONGRESSMAN TO BE A MEMBER	75.00
04-23	1113400015	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81–12/31/81	ANNUAL DUES FOR THE MCPL FOR THE CONGRESSMAN TO BE A MEMBER	150.00
04-23	1113400016	TERESA M MOSENFELDER	03/27/81	R/T TAXI RIDE TO AND FROM THE VETERAN'S ADMIN. SEMINAR	6.00
04-23	1113400017	RAY LA HOOD	03/20/81	R/T GROUND TRANS TAKING THE CONG. TO HIS SPEECH AT FULTON H.S., ROCK INSLAND-FULTON-ROCK 91 MI @ .24.	21.84
04-23	1113400018	RAY LA HOOD	03/29/81	R/T GROUND TRANS TAKING CONG TO HIS SPEECH TO THE MBR'S OF PROPHETSTOWN CONGREGATIONAL CHURCH 135 MI.	32.40
04-23	1113400026	GENERAL OFFSET PRINTING CO. INC	12/30/80	THE PRINTING OF 32,000 CONTINUOUS ENVELOPES FOR OFFICIAL BUSINESS	1,315.84
04-23	1113400027	ROCK ISLAND BREWING COMPANY	12/06/80	CONGRESSMAN TOOK HIS ACADEMY SCREENING COMMITTEE TO LUNCH TO DISCUSS ACADEMY APPOINTMENTS.	40.82
04-23	1113400029	SAVIN BUSINESS MACHINES	02/01/81–02/28/81	PAYMENT FOR EXCEEDING LEVEL OF COPY MACHINE	24.96
04-23	1113400025	GENERAL TELEPHONE COMPANY	02/10/81–03/10/81	TELEPHONE SERVICE FOR THE MACOMB DISTRICT OFFICE	24.38
04-23	1113400021	TOM RAILSBACK	03/18/81–03/23/81	R/T AIR TRANSPORTATION (WASH-MOL-WASH) PLUS R/T GROUND TRANSPORTATION TO/FM AIRPORTS 24 MI @ .24/MI.	353.76
04-23	1113400022	TOM RAILSBACK	03/26/81	ONE WAY AIR TRANSPORTATION (WASH-MOLINE) PLUS ONE WAY GROUND TRANSP TO/FROM AIRPORT 12 MI @ .24/MI.	176.88
04-23	1113400023	DIALCOM, INCORPORATED	02/01/81–02/28/81	COMPUTER SERVICES & DUAL ACCESS CHARGES FOR FEB.	238.05
04-23	1113400030	C & P TELEPHONE	02/28/81	LONG DISTANCE TELEPHONE BILL	346.73
04-23	1113400014	GSA, OAD, FINANCE DIVISION	02/18/81	EQUIPMENT SERVICES FOR THE ROCK ISLAND DISTRICT OFFICE	246.00
04-23	1113400019	GSA, OAD, FINANCE DIVISION	03/18/81	EQUIPMENT SERVICES FOR THE DISTRICT OFFICE	257.81
04-28	1118930007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	264.55
04-30	1121420005	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		544.10
04-30	1121530043	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		933.31
05-05	1124360030	THOMAS J LANKFORD	03/05/81–03/27/81	PRINTING SERVICES	125.54
05-05	1124360015	THOMAS J LANKFORD	01/14/81–02/24/81	PRINTING SERVICES	453.47
05-12	1132100015	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	56.75
05-22	1142770018	NEW TIMES	04/01/81–04/01/82	MAGAZINE SUBSCRIPTION FOR THE CONGRESSMAN IN THE DISTRICT OFFICE FOR ONE YEAR	4.00
05-22	1142770021	SAVIN BUSINESS MACHINES	03/01/81–03/31/81	SERVICE CHARGE FOR EXCEEDING COPIER MACHINE LIMITS FOR MONTH OF MARCH	9.74
05-22	1142770022	PRESS SERVICES, INC	03/01/81–03/31/81	READING & CLIPPING FEE OF NEWSPAPERS	210.80
05-22	1142770026	TOM RAILSBACK	05/07/81–05/10/81	R/T AIR TRANSPORTATION FROM WASH TO MOLINE & BACK TO WASH PLUS R/T GROUND TRANS. TO & FROM AIRPORTS.	353.76
05-22	1142770019	DIALCOM, INCORPORATED	03/01/81–03/31/81	COMPUTER SERVICES FOR DUAL ACCESS CHARGES FOR MARCH	200.57
05-22	1142770020	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/81–03/31/81	SERVICE CHARGE FOR COUPLER EQUIPMENT FOR COMPUTER FOR WASH & DISTRICT OFFICES FOR MONTH OF MARCH.	177.00
05-22	1142770024	XEROX CORPORATION	03/01/81–03/31/81	SERVICE CHARGE FOR COMPUTER TERMINAL FOR WASHINGTON OFFICE FOR MONTH OF MARCH	161.50
05-22	1142770025	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR THE MONTH OF MAY	870.62
05-22	1142770017	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	503.75
05-26	1146480005	DIVERSIFIED DIRECT, INC.	04/09/81	CHARGE FOR PRINTING OF THE CONGRESSMAN'S QUESTIONNAIRES FOR CONSTITUENTS	2,574.83
05-26	1146480009	NATIONAL NEWS AGENCY	04/01/81–06/30/81	THREE MONTH SUBSCRIPTION FOR THE NEW YORK TIMES (DAILY)	45.00
05-26	1146480002	MARY BJERKE	04/27/81	REIMBURSEMENT FOR MARY BJERKE FOR TAKING CONSTITUENTS TO LUNCH ON OFFICIAL BUSINESS	48.70
05-26	1146480003	BOB BORTH	04/16/81–04/20/81	REIMB FOR OFFICIAL MILEAGE IN DISTRICT	143.76
05-26	1146480011	RAY LA HOOD	04/13/81	MILEAGE-24360/24484 124 MI AT .24 EA.-MTG WITH REP. OF WARREN/KNOX SPEC. EDUC. DIST. REGARDING FED FUND.	29.76
05-26	1146480012	RAY LA HOOD	04/16/81	MILEAGE-24430/24566 136 MI @ .24 EA. CONG HELD OFC HRS, NEWS CONF & SPOKE TO STERLING CHAMBER OF COMM..	32.64

05-26	1146480013	RAY LA HOOD	05/03/81	REIMB MILEAGE - 71577/71649 72 MILES @ .24 EA.-RETIREMENT RECEPTION FOR MAJOR MILLER OF ERIC	17.28
05-26	1146480014	RAY LA HOOD	05/08/81	DONUTS FOR TOWN MEETING IN MARTIN LUTHER KING CENTER	42.15
05-26	1146480008	GENERAL TELEPHONE CO OF ILLINOIS	03/10/81–04/10/81	TELEPHONE BILL FOR THE MACOMB DISTRICT OFFICE	24.38
05-26	1146480004	TOM RAILSBACK	04/29/81–05/04/81	R/T AIR TRANSP FROM WASH/MOL & BACK TO WASH PLUS R/T GROUND TRANSP TO/FM AIRPORTS 24 MI @ .24 PER MILE.	353.76
05-26	1146480007	TOM RAILSBACK	04/08/81	1 WAY AIR TRANSP FROM WASH-MOLINE & 1 WAY GROUND TRANSP TO/FM AIRPORT 12 MILES @ .24 PER MILE.	185.88
05-26	1146480010	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR THE MONTH OF APRIL	870.62
05-26	1146480006	MARGARET MCGRATH	04/14/81	REIMB TO PRESS ASST. F/SENDING ISSUES BRIEFS TO CONG. IN THE D.O. F/OFC MTGS & SPEECHES BY EXPRESS MAIL.	9.20
05-26	1146480001	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT OFFICE TELEPHONE EQUIPMENT SERVICE CHARGE	1,221.00
05-29	1149510022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	240.29
05-31	1152400006	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		395.82
05-31	1152440019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		531.29
06-16	1166530030	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	58.00
06-25	1175870009	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	MACOMB IL 00000	821.00
06-25	1175870010	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	ROCK ISLAND IL 00000	2,469.00
06-29	1180810010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	239.65
06-30	1182410005	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		420.92
06-30	1181440008	THE KIPLINGER WASHINGTON EDITORS	08/01/81–07/31/82	SUBSCRIPTION RENEWAL FOR KIPLINGER TAX LETTER FOR CONGRESSMAN FOR 8-1-81/7-31-82	42.00
06-30	1181440009	NATIONAL REVIEW	04/21/81–04/20/82	SUBSCRIPTION FOR RENEWAL OF MAGAZINE FOR CONGRESSMAN FOR 25 ISSUES	24.00
06-30	1181440003	PRESS SERVICES, INC	04/01/81–04/30/81	NEWSPAPER CLIPPING FEE FOR MONTH OF APRIL	213.04
06-30	1181440007	PRESS SERVICES, INC	05/01/81–05/31/81	NEWSPAPER CLIPPING SERVICE FOR MONTH OF MAY	183.08
06-30	1181440011	RAY LA HOOD	05/22/81	R/T GROUND TRANS F/DIST REP DRIVING CONG TO VISIT MACOMB D/O & CONSTI 196 MI @ .24/EAST MOLINE/MACOMB.	47.04
06-30	1181440012	RAY LA HOOD	05/25/81	R/T GROUND TRANSPORTATION MOLINE-GALESBURG-MOLINE 123 MI @ .24/MILE	29.52
06-30	1181440016	GENERAL TELEPHONE CO OF ILLINOIS	05/10/81–06/10/81	TELEPHONE BILL FOR MACOMB DISTRICT OFFICE	24.38
06-30	1181440014	TOM RAILSBACK	06/04/81–06/09/81	R/T AIR TRANSP WASH-MOL-WASH R/T GROUND TRANSP TO & FROM AIRPORTS 24 MI @ .24 PER MI	380.76
06-30	1181440015	TOM RAILSBACK	06/19/81–06/21/81	R/T AIR TRANS WASH-MOL-WASH PLUS R/T GROUND TRANS TO & AIRPORTS 24 MI @ .24 PER MILE	380.76
06-30	1181440002	DIALCOM, INCORPORATED	04/01/81–04/30/81	DUAL ACCESS COMPUTER SERVICE CHARGE FOR MONTH OF APRIL	47.35
06-30	1181440004	XEROX CORPORATION	04/01/81–04/30/81	ACOUSTIC COUPLER SERVICE CHARGE FOR COMPUTER SYSTEM	161.50
06-30	1181440005	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/81–04/30/81	COUPLER SYSTEMS FOR WASHINGTON & DISTRICT OFFICES FOR COMPUTER SYSTEM	177.00
06-30	1181440010	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/81–05/31/81	COUPLER SYSTEMS FOR WASH & DISTRICT OFFICES FOR COMPUTER SYSTEM	177.00
06-30	1181440013	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICE CHARGE FOR MONTH OF JUNE	870.62
06-30	1181440017	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/81–06/30/81	COUPLER SYSTEM CHARGE FOR COMPUTER SYSTEM FOR WASH & DISTRICT OFC	177.00
06-30	1182650019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		718.47
06-30	1181440029	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE BILL FOR WASH. OFFICE	589.77
06-30	1181440006	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE EQUIPMENT SERVICES FOR DISTRICT OFFICE	280.60
				TOTAL	**26,382.61**

OFFICE OF THE HON. CHARLES B RANGEL

OFFICIAL EXPENSES

04-07	1092500010	LEAGUE OF WOMEN VOTERS OF NYC	03/10/81	PURCHASE OF NINE 'THEY REPRESENT YOU' FOR USE IN THREE DISTRICT OFFICES AND WASHINGTON OFFICE	12.44
04-07	1092500011	RITA KARDEMAN	01/09/81–03/13/81	BUS/SUBWAY FARES TO/FM MEETINGS ON BEHALF OF CONG RANGEL (BY STAFF MEMBER - RITA KARDEMAN)	29.30
04-08	1098360002	ARCANGEL MARTINEZ	03/01/81–03/31/81	CLEANING SERVICES PERFORMED AT EAST SIDE DISTRICT OFFICE	50.00
04-14	1104630007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	257.83
04-16	1106620007	NAN A CANTER	03/10/81–03/31/81	BUS/SUBWAY FARES TO AND FROM MTGS OR ASSIGNMENTS ON BEHALF OF CONG RANGEL, STAFF MEMBER NAN CANTER.	9.24
04-17	1107830007	CANTRELL/CUTTER PRINTING, INC.	02/09/81	TYPESETTING & PRINTING OF NEWSLETTER	1,941.42
04-17	1107830015	CANTRELL/CUTTER PRINTING, INC.	02/09/81	PRINTING 35,000 CONSUMER LETTERS	313.50
04-17	1107830005	DISTRICT NEWS COMPANY	04/01/81–06/30/81	NEWSPAPER SUBSCRIPTIONS	196.06
04-17	1107830011	EBONY MAGAZINE	04/01/81–03/31/82	SUBSCRIPTION	10.95
04-17	1107830012	THE NEW YORK TIMES SALES, INC.	02/02/81–04/06/81	NEWSPAPER SUBSCRIPTION	27.00
04-17	1107830013	THE NEW YORK TIMES SALES, INC.	01/05/81–04/05/81	NEWSPAPER SUBSCRIPTION	115.50
04-17	1107830014	THE WESTSIDER	02/01/81–01/31/82	SUBSCRIPTION	9.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES B RANGEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	1107830026	WASHINGTON MONTHLY	05/01/81-04/30/82	ONE YEAR SUBSCRIPTION	22.00
04-17	1107830008	CANTRELL/CUTTER PRINTING, INC.	02/26/81	BIOGRAPHY	55.66
04-17	1107830009	CON EDISON	01/19/81-02/19/81	UTILITY BILL FOR DISTRICT OFFICE	146.93
04-17	1107830016	CHARLES B RANGEL	04/03/81	CABFARE WHILE ON OFFICIAL BUSINESS	12.00
04-17	1107830019	XEROX CORPORATION	12/01/80-01/09/81	OVERAGE ON COPIER AT DISTRICT OFFICE	76.81
04-17	1107830027	FEDERAL EXPRESS CORP.	02/17/81	SHIPMENT OF PACKAGE FROM WASHINGTON OFFICE TO GOVERNOR'S OFFICE	42.71
04-17	1107830028	FEDERAL EXPRESS CORP.	03/12/81	SHIPMENT OF PACKAGE TO VISTA RESOURCES	20.00
04-17	1107830029	FEDERAL EXPRESS CORP.	03/16/81	SHIPMENT OF PACKAGE FROM NEW YORK OFFICE TO WASHINGTON OFFICE	46.17
04-17	1107830030	FEDERAL EXPRESS CORP.	03/18/81	SHIPMENT OF PACKAGE FROM WASHINGTON OFFICE TO NEW YORK OFFICE	49.32
04-17	1107830032	FEDERAL EXPRESS CORP.	02/12/81	SHIPMENT OF PACKAGE TO U OF NOTRE DAME	20.00
04-17	1107830033	CON EDISON	02/19/81-03/20/81	UTILITY BILL FOR DISTRICT OFFICE	88.64
04-17	1107830022	NEW YORK TELEPHONE CO.	02/19/81-03/18/81	TELEPHONE BILL FOR DISTRICT OFFICE	355.54
04-17	1107830023	NEW YORK TELEPHONE CO.	03/19/81-04/18/81	TELEPHONE BILL FOR DISTRICT OFFICE	374.52
04-17	1107830017	XEROX CORPORATION	01/01/81-01/31/81	COMPUTER & RELATED SERVICES	144.40
04-17	1107830018	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER & RELATED SERVICES	870.62
04-17	1107830021	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	COMPUTER & RELATED SERVICES	59.00
04-17	1107830010	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE BILL FOR WASHINGTON OFFICE	71.77
04-17	1107830006	WESTERN UNION	02/01/81-02/28/81	MAILGRAMS/TELEGRAMS	3.20
04-17	1107830024	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	MAILGRAMS-TELEGRAMS	292.05
04-17	1107830025	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	MAILGRAMS-TELEGRAMS	342.91
04-17	1107830001	GSA, OAD, FINANCE DIVISION	03/31/81	FTS INTERCITY SERVICE	29.00
04-17	1107830004	GSA, OAD, FINANCE DIVISION	03/18/81	FTS IN DIST OFC	138.59
04-17	1107830034	GSA, OAD, FINANCE DIVISION	02/18/81	FTS IN DIST OFC	131.23
04-21	1111630048	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	84.00
04-21	1111810001	CONGRESSIONAL ARTS CAUCUS	03/01/81-02/28/82	MEMBERSHIP DUES	100.00
04-21	1111810014	U.S. CAPITOL HISTORICAL SOCIETY	03/19/81	10 WATERCOLORS	30.00
04-21	1111810015	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	DUES	150.00
04-21	1111810018	ALBERT BECKETT	03/07/81-03/28/81	547 MILES @ 24¢ PER MILE WHILE TRANSPORTING THE MEMBER ON OFFICIAL BUSINESS	131.28
04-21	1111810023	ALBERT BECKETT	01/01/81-03/29/81	TOLLS WHILE TRANSPORTING THE MEMBER ON OFFICIAL BUSINESS	29.60
04-21	1111350001	GSA, OAD, FINANCE DIVISION	07/31/80	FTS INTERCITY SERVICE	24.00
04-21	1111810010	NEW YORK TELEPHONE	10/04/80-11/03/80	TELEPHONE BILL FOR DISTRICT OFFICE	182.13
04-21	1111810011	NEW YORK TELEPHONE	11/04/80-12/03/80	TELEPHONE BILL FOR DISTRICT OFFICE	171.71
04-21	1111810012	NEW YORK TELEPHONE	12/04/80-01/03/81	TELEPHONE BILL FOR DISTRICT OFFICE	145.09
04-21	1111810019	NEW YORK TELEPHONE	01/04/81-02/03/81	TELEPHONE BILL FOR DISTRICT OFFICE	160.51
04-21	1111810020	NEW YORK TELEPHONE	02/04/81-03/03/81	TELEPHONE BILL FOR DISTRICT OFFICE	198.44
04-21	1111810021	NEW YORK TELEPHONE	03/04/81-04/03/81	TELEPHONE BILL FOR DISTRICT OFFICE	133.25
04-21	1111810002	EASTERN WINGS	01/22/81-01/23/81	WASHINGTON NATIONAL-NEW YORK LAGUARDIA-WASHINGTON NATIONAL FOR THE MEMBER VIA EASTERN AIRLINES.	118.00
04-21	1111810003	EASTERN WINGS	02/13/81	WASHINGTON NATIONAL-NEW YORK LAGUARDIA-WASHINGTON NATIONAL FOR THE MEMBER VIA EASTERN AIRLINES.	118.00
04-21	1111810004	EASTERN WINGS	02/21/81	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA THE EASTERN SHUTTLE FOR THE MEMBER	59.00
04-21	1111810005	EASTERN WINGS	02/22/81	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER	59.00
04-21	1111810006	EASTERN WINGS	02/27/81-03/01/81	WASHINGTON NATIONAL-NEW YORK LAGUARDIA-WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER.	118.00
04-21	1111810007	EASTERN WINGS	03/07/81-03/07/81	WASHINGTON NATIONAL-NEW YORK LAGUARDIA-WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER.	77.00

04-21	1111810008	EASTERN WINGS	03/10/81–03/10/81	WASHINGTON NATIONAL-NEW YORK LAGUARDIA-WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER.	118.00
04-21	1111810009	EASTERN WINGS	03/13/81	WASHINGTON NATIONAL-NEW YORK LAGUARDIA VIA EASTERN SHUTTLE FOR THE MEMBER	59.00
04-21	1111810016	ROBERT F. CARROLL, JR	01/11/81–01/11/81	AIRLINE & TAXI FARES FOR MEETING IN WASHINGTON	118.50
04-21	1111810022	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER & RELATED SERVICES	870.62
04-21	1111810013	C & P TELEPHONE	02/01/81–02/28/81	TELEPHONE BILL FOR WASHINGTON OFFICE	41.79
04-21	1111810017	GSA, OAD, FINANCE DIVISION	03/10/81	FTS INTERCITY SERVICE	10.00
04-28	1118360009	MARQINA HOUSEWARE & HARDWARE CORP.	04/03/81–04/06/81	EXPENDITURES FOR SUPPLIES TO UPGRADE STOREFRONT EAST SIDE DISTRICT OFFICE	199.48
04-28	1118890460	WEST SIDE LEGISLATIVE SERVICE CENTER	04/01/81–04/30/81	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
04-28	1118890461	OFFICE OF GENERAL SERVICES	04/01/81–04/30/81	720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
04-28	1118890462	EL BARRIO RESIDENCES , INC.	04/01/81–04/30/81	1651 LEXINGTON AVE NEW YORK NY 10029	300.00
04-28	1118350009	HOUSE OF REPRESENTATIVES RESTAURANT	02/20/80	MEETING W/CONSTITUENTS RE CONGRESSIONAL BUSINESS	17.25
04-28	1118350010	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/80	MEETING W/CONSTITUENTS RE CONGRESSIONAL BUSINESS	16.00
04-28	1118360008	WS MYLES MELVILLE MATTHE	01/05/81–03/26/81	MONIES EXPENDED FOR BUS, CAB AND/OR SUBWAY FARES TO AND FROM MEETINGS OR ASSGNMNTS FOR CONGMAN RANGEL.	52.70
04-28	1118930008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	257.61
04-30	1121420006	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,154.74
04-30	1121530020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		645.38
05-14	1134350001	CHARLES B RANGEL	04/16/81–04/30/81	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE	35.32
05-27	1147340011	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81–07/05/81	SUBSCRIPTION TO NEW YORK TIMES FOR THE OFFICE	39.00
05-27	1147340012	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81–07/05/81	NEWSPAPER SUBSCRIPTION	48.50
05-27	1147340016	CON EDISON	03/20/81–04/20/81	UTILITY BILL FOR LEXINGTON AVENUE OFFICE	51.30
05-27	1147340026	EASTERN WINGS	05/04/81	FINANCE CHARGE	12.85
05-27	1147340001	NEW YORK TELEPHONE CO	04/19/81–05/18/81	TELEPHONE BILL FOR 125TH STREET OFFICE	475.36
05-27	1147340004	EASTERN WINGS	03/19/81	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA THE EASTERN SHUTTLE	59.00
05-27	1147340005	EASTERN WINGS	03/19/81	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA THE EASTERN SHUTTLE	59.00
05-27	1147340006	EASTERN WINGS	03/26/81	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA THE EASTERN SHUTTLE	59.00
05-27	1147340007	EASTERN WINGS	03/28/81	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA THE EASTERN SHUTTLE	29.00
05-27	1147340008	EASTERN WINGS	04/04/81	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA THE EASTERN SHUTTLE (WEEKEND EXCURSION).	77.00
05-27	1147340009	EASTERN WINGS	04/10/81	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA THE EASTERN SHUTTLE	59.00
05-27	1147340010	EASTERN WINGS	04/10/81	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA THE EASTERN SHUTTLE	59.00
05-27	1147340017	ROBERT F. CARROLL, JR	04/22/81	NY LAGUARDIA/WASHINGTON NAT'L/NY LAGUARDIA VIA EASTERN SHUTTLE; CAB FROM AIRPORT TO RAYBURN HOB & PKG..	136.00
05-27	1147340002	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER & RELATED SERVICES	870.62
05-27	1147340014	DIALCOM, INCORPORATED	10/01/80–10/31/80	COMPUTER & RELATED SERVICES	870.62
05-27	1147340015	XEROX CORPORATION	03/01/81–03/31/81	COMPUTER AND RELATED SERVICES	144.40
05-27	1147340013	C & P TELEPHONE	04/01/81–04/30/81	TOLL CHARGES FOR WASHINGTON TELEPHONE	17.84
05-27	1147340018	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	MAILGRAMS/TELEGRAMS	480.76
05-27	1147340027	WESTERN UNION	03/20/81–04/20/81	MAILGRAMS/TELEGRAMS	16.96
05-27	1147340003	GSA, OAD, FINANCE DIVISION	04/18/81	FTS	82.16
05-28	1148440001	NEW YORK AMSTERDAM NEWS	05/01/81–04/30/82	YEAR'S SUBSCRIPTION	18.00
05-28	1148440003	DAVID R RAMAGE	04/15/81	PRINTING OF CBC ALTERNATIVE BUDGET	100.00
05-28	1148440004	NEW YORK TELEPHONE CO	04/04/81–05/03/81	TELEPHONE SERVICE FOR LEXINGTON AVENUE OFFICE	143.58
05-28	1148440005	XEROX CORPORATION	02/01/81–02/28/81	COMPUTER & RELATED SERVICES	144.40
05-28	1148440002	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES FOR WASHINGTON TELEPHONE	89.84
05-29	1148890446	WEST SIDE LEGISLATIVE SERVICE CENTER	05/01/81–05/30/81	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
05-29	1148890447	OFFICE OF GENERAL SERVICES	05/01/81–05/30/81	720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
05-29	1148890448	EL BARRIO RESIDENCES , INC.	05/01/81–05/30/81	1651 LEXINGTON AVE NEW YORK NY 10029	300.00
05-29	1149510023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	259.46
05-31	1152400007	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,153.09
05-31	1152440043	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		327.85
05-31	1188990023	*(STATIONERY ALLOWANCE CHARGED)*	05/31/81	EXPENDITURE FOR 1980	1.16
06-08	1156680015	EASTERN WINGS	03/14/81	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA THE EASTERN SHUTTLE FOR THE MEMBER	29.00
06-11	1160470013	CANTRELL/CUTTER PRINTING, INC.	05/11/81	180,000 COPIES OF JUNE, 1981 NEWSLETTER	3,047.23
06-11	1160470015	CANTRELL/CUTTER PRINTING, INC.	05/26/81	PRINTING OF TOWN HALL MEETING NOTICES	1,138.75
06-11	1160470014	BURRELLE'S PRESS CLIPPING SERVICE	05/14/81	COPY OF NEW YORK STATE MEDIA DIRECTORY	30.00

82-369 O - 81 - 61

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES B RANGEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	1160470017	XEROX CORPORATION	06/02/80–08/29/80	OVERAGE ON COPIER AT WASHINGTON OFFICE	178.76
06-11	1160470018	XEROX CORPORATION	09/30/80–10/31/80	OVERAGE ON COPIER AT WASHINGTON OFFICE	29.35
06-11	1160560001	ALBERT BECKETT	05/02/81–05/18/81	272 MILES @ .24 PER MILE WHILE TRANSPORTING MEMBER THROUGHOUT THE CONGRESSIONAL DISTRICT	65.28
06-11	1160560015	XEROX CORPORATION	12/15/80–03/01/81	OVERAGE ON MACHINE IN WASHINGTON OFFICE	62.91
06-11	1160560016	XEROX CORPORATION	03/02/81–04/08/81	OVERAGE ON MACHINE AT 163 WEST 125TH STREET	21.13
06-11	1160560019	ALBERT BECKETT	04/04/81–05/18/81	TOLLS WHILE TRANSPORTING MEMBER THROUGHOUT THE CONGRESSIONAL DISTRICT	37.00
06-11	1160560002	CHARLES B RANGEL	05/16/81	CABFARE TO WASHINGTON NATIONAL AIRPORT	15.00
06-11	1160470016	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER & RELATED SERVICES	870.62
06-11	1160560017	XEROX CORPORATION	04/01/81–04/30/81	COMPUTER & RELATED SERVICES	144.40
06-11	1160470012	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	MAILGRAMS/TELEGRAMS	362.45
06-11	1160560018	GSA, OAD, FINANCE DIVISION	05/27/81	FTS INTERCITY SERVICE	14.00
06-16	1166530031	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	104.00
06-29	1180810011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	258.69
06-30	1182410006	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,442.89
06-30	1180890449	WEST SIDE LEGISLATIVE SERVICE CENTER	06/01/81–06/30/81	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
06-30	1180890450	OFFICE OF GENERAL SERVICES	06/01/81–06/30/81	720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
06-30	1180890451	EL BARRIO RESIDENCES , INC.	06/01/81–06/30/81	1651 LEXINGTON AVE NEW YORK NY 10029	300.00
06-30	1182650043	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		436.16
06-30	1182800018	*(STATIONERY ALLOWANCE CHARGED)*	06/30/81	CREDIT FOR 1980	(32.04)
				TOTAL	**31,721.54**

OFFICE OF THE HON. WILLIAM R RATCHFORD

OFFICIAL EXPENSES

04-07	1092500012	HOUSE OF REPRESENTATIVES RESTAURANT	12/08/80	CLIFF JOHNSON MEETING	11.00
04-07	1092500013	WILLIAM GOGGIN	03/15/81	122 MILES IN-DISTRICT TRAVEL	29.28
04-07	1092500014	ELIZABETH GRIFFIN	03/10/81–03/13/81	78 MILES IN-DISTRICT TRAVEL	18.72
04-07	1092500015	MARGARET QUILTER	03/02/81–03/07/81	126 MILES IN-DISTRICT TRAVEL AND SUPPLIES	35.24
04-07	1092500016	WILLIAM R RATCHFORD	03/17/81	WHITE PLAINS TO WASHINGTON, DC	69.00
04-09	1099540004	DAVID R RAMAGE	03/25/81	200,000 NEWSLETTERS # 1519	1,880.60
04-09	1099730023	THE NEWTOWN BEE	05/01/81–05/01/82	1 YR. SUBSCRIPTION TO DC OFFICE	12.00
04-09	1099540001	WILLIAM R RATCHFORD	03/19/81–03/24/81	DC TO WHITE PLAINS TO DC	138.00
04-09	1099540005	BOARD OF EDUCATION	03/28/81	CUSTODIAL FEE TOWN MEETING	18.00
04-09	1099730018	WILLIAM GOGGIN	03/20/81–03/21/81	280 MILES - IN DISTRICT AT 24¢ PER MILE	67.20
04-09	1099730020	STEPHEN FAINER	02/02/81–03/30/81	776 MILES - IN DISTRICT AT 24¢ PER MILE	186.24
04-09	1099730021	MARGARET QUILTER	03/17/81–03/25/81	148 MILES IN DISTRICT AT 24¢ PER MILE	35.52
04-09	1099730022	ELIZABETH GRIFFIN	03/24/81	42 MILES IN DISTRICT AT 24¢ PER MILE	10.08
04-09	1099540002	WILLIAM R RATCHFORD	03/27/81	DC TO HARTFORD	103.00
04-09	1099540003	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES - DC OFFICE	870.62
04-14	1104630033	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,018.46
04-15	1105900007	CONGRESSIONAL ARTS CAUCUS	01/03/81–12/31/81	1981 MEMBERSHIP DUES	100.00
04-15	1105900008	GARY SIMONE	03/23/81–03/30/81	282 MI. @ 24¢/MI. FOR IN-DISTRICT OFFICE	67.68
04-15	1105900003	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/13/81–04/13/81	DANBURY OFFICE TELEPHONE SERVICE	183.76
04-15	1105900004	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/23/81–04/23/81	WATERBURY OFFICE TELEPHONE SERVICE	533.23
04-15	1105900009	WILLIAM R RATCHFORD	03/30/81–04/02/81	HARTFORD TO D.C. - D.C. TO WHITE PLAINS	172.00

04-15	1105900005	CONTINENTAL RESOURCES INC	04/01/81–04/30/81	ACOUSTIC COUPLER FOR D.C. COMPUTER	10.00
04-15	1105900006	TERMINAL DATA CORPORATION	04/01/81–04/30/81	SOUND ENCLOSURE FOR D.C. COMPUTER	16.00
04-15	1105900010	XEROX CORPORATION	03/01/81–03/31/81	1700 TERMINAL W/TRACTOR FOR D.C. COMPUTER	128.25
04-15	1105900001	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE CHARGES AND EQUIPMENT FOR DANBURY, CT	48.00
04-15	1105900002	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE CHARGES AND EQUIPMENT FOR WATERBURY OFFICE	64.25
04-21	1111630049	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	193.05
04-28	1118570010	DAVID R RAMAGE	04/09/81	41,250 TOWN MEETING CARDS	309.00
04-28	1118570014	THE SENTINEL	04/20/81–04/20/82	1 YEAR SUBSCRIPTION TO WATERBURY OFFICE	49.50
04-28	1118570015	VOICES	03/18/81–03/18/82	1 YEAR SUBSCRIPTION	20.00
04-28	1118570019	NATIONAL NEWS AGENCY	04/01/81–06/30/81	3 MONTHS SUBSCRIPTION - NEW YORK TIMES FOR DC OFFICE	45.00
04-28	1118570026	GARY SIMONE	03/01/81–03/31/81	SUBSCRIPTION TO DANBURY NEWS TIMES	7.00
04-28	1118890463	JOHN & BARBARA ELTER	04/01/81–04/30/81	DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	250.00
04-28	1118570011	BRUCE SILL	03/16/81–03/29/81	246 MI @ .24 PER MILE IN-DISTRICT - BOY SCOUT DINNER	69.04
04-28	1118570012	SHELTON WASHINGTON	03/18/81–04/03/81	399 MILES @ .24 PER MILE IN-DISTRICT	95.76
04-28	1118570017	TONY ARCONTI	04/09/81–04/12/81	173 MI @ .24 PER MILE - IN DISTRICT	41.52
04-28	1118570018	STEPHEN FAINER	04/06/81–04/12/81	266 MI @ .24 PER MILE - IN DISTRICT	63.84
04-28	1118570020	TONY ARCONTI	03/19/81	76 MI @ .24 PER MILE - IN DISTRICT	18.24
04-28	1118570022	OFFICE OF CONTINUING EDUCATION	04/20/81	CUSTODIAL SERVICE - MALONEY SCHOOL TOWN MEETING	45.76
04-28	1118570023	STEPHEN FAINER	03/30/81–04/03/81	115 MILES @ .24 PER MILE - IN DISTRICT - REPRESENTING CONG RATCHFORD	42.60
04-28	1118570024	TONI K PEPE	03/20/81–04/04/81	86 MILES @ .24 PER MILE - IN DISTRICT - LUNCHEON AT WESTERN CT STATE COLLEGE	30.64
04-28	1118570025	GARY SIMONE	03/26/81–04/03/81	284 MILES IN DISTRICT	68.16
04-28	1118570013	WILLIAM R RATCHFORD	04/06/81–04/09/81	WHITE PLAINS TO DC TO WHITE PLAINS	144.00
04-28	1118570016	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE - DC OFFICE	26.12
04-28	1118560002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	224.57
04-30	1121420007	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		640.75
04-30	1121530044	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		536.05
05-08	1128530025	DAVID R RAMAGE	04/27/81	SCHEDULE CARDS	82.50
05-08	1128530011	MARGARET QUILTER	04/13/81–04/22/81	204 MILES IN DISTRICT	48.96
05-08	1128530012	WILLIAM GOGGIN	04/21/81	95 MILES IN DISTRICT	22.80
05-08	1128530013	FRANCES SCHWARTZ	04/21/81	91 MILES IN DISTRICT	21.84
05-08	1128530014	FRANCES SCHWARTZ	04/21/81	COFFEE - CONSTITUENT MEETING W/CONG RATCHFORD	7.91
05-08	1128530017	CLIFFORD JOHNSON	04/20/81	RM RNTL (HOLIDAY INN) - CONF RM FOR MTG W/REPS OF CT ASSOC OF PROFESS FINCL AID ADMIN ON OFCL BUSS.	30.00
05-08	1128530018	CLIFFORD JOHNSON	04/20/81	MEAL EXPENSES - HOLIDAY INN (MERIDEN) DINNER MEETING W/CONGRESSMAN & MEMBERS OF DISTRICT STAFF.	47.25
05-08	1128530019	TERRY P. RODGERS	04/19/81	PHOTOGRAPHIC SERVICES & MATERIALS - PHOTOS OF CONG RATCHFORD	181.77
05-08	1128530020	DAVID R RAMAGE	04/17/81	# 2467 - LETTERHEAD (ADVISORY)	48.00
05-08	1128530021	STEPHEN FAINER	04/14/81–04/20/81	80 MILES IN DISTRICT	19.20
05-08	1128530022	STEPHEN FAINER	02/02/81	VALLEY CHAMBER OF COMMERCE LUNCHEON	7.00
05-08	1128530024	XEROX CORPORATION	02/01/81–02/27/81	METER CHARGES - DC OFFICE	90.65
05-08	1128530026	GARY SIMONE	04/08/81–04/15/81	119 MILES @ .24 PER MILE - IN DISTRICT	28.56
05-08	1128530015	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/13/81–05/13/81	TELEPHONE CHARGES DANBURY OFFICE - BASIC AND LONG DISTANCE	175.93
05-08	1128530016	CLIFFORD JOHNSON	04/14/81–04/21/81	CAR RENTAL - AVIS FOR WASHINGTON, DC TO WATERBURY, CT R/T	188.97
05-08	1128530023	XEROX CORPORATION	01/01/81–01/31/81	1700 COMM TERMINAL W/TRACTOR - DC OFFICE	128.25
05-12	1132100016	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	125.75
05-13	1133580005	THE WESTON FORUM	04/10/81–04/10/82	1 YEAR SUBSCRIPTION TO DC OFFICE	10.00
05-13	1133580001	A-COPY	04/21/81	SUPPLIES FOR WATERBURY COPYING MACHINE	195.00
05-13	1133580002	BRUCE SILL	04/04/81–04/12/81	312 MILES IN-DISTRICT	74.88
05-13	1133580003	BRUCE SILL	04/13/81–04/23/81	100 MILES IN-DISTRICT	24.00
05-13	1133580004	PETER SLONE	04/19/81–04/24/81	EXPENSES - TRAVEL- MEETINGS WITH VETERANS & BUSINESS ADVISORY GROUPS (251.04 MILES)	266.54
05-13	1133580006	HOUSE OF REPRESENTATIVES RESTAURANT	03/17/81	COFFEE - UNITED AUTO WORKERS	16.10
05-13	1133580008	STEPHEN FAINER	04/21/81–04/27/81	152 MILES IN DISTRICT	36.48
05-13	1133580009	ELIZABETH GRIFFIN	04/14/81–04/24/81	118 MILES IN DISTRICT	28.32
05-13	1133580007	WILLIAM R RATCHFORD	04/27/81–05/01/81	AIRFARE - WHITE PLAINS/DC/WHITE PLAINS	144.00
05-29	1148890449	JOHN & BARBARA ELTER	05/01/81–05/30/81	DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	250.00
05-29	1149500019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	226.09
05-31	1152400008	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		655.24

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM R RATCHFORD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	1152440020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		304.68
06-03	1153320007	DAVID R RAMAGE	03/23/81	200 COLOR POSTERS ANNOUNCEMENTS FOR ENERGY FAIR IN WATERBURY, CT.	56.50
06-03	1153320018	FITZGERALD & SWAIM	03/23/81	ILLUSTRATION FOR SOLAR ENERGY FOR NEWSLETTER	55.00
06-03	1154420015	DAVID R RAMAGE	05/15/81	#741 BUDGET COMMITTEE RECORD REPRINTS	63.55
06-03	1153320002	GARY SIMONE	04/23/81–05/04/81	MILEAGE IN DISTRICT 469 MILES @ .24	112.56
06-03	1153320003	WILLIAM GOGGIN	04/30/81	10 MI IN DISTRICT @ .24	2.40
06-03	1153320005	EMERY AIR FREIGHT	04/03/81	PACKAGE FROM D.C. TO WATERBURY OFFICE	47.07
06-03	1153320006	EMERY AIR FREIGHT	04/07/81	PACKAGE FROM DANBURY OFFICE TO DOE IN BOSTON	62.91
06-03	1153320009	WILLIAM GOGGIN	05/09/81	MILEAGE IN-DISTRICT 225 MI @ .24	54.00
06-03	1153320012	TONI K PEPE	03/12/81–05/05/81	COPYING	4.80
06-03	1153320013	TONI K PEPE	05/11/81	120 MI. IN DISTRICT	28.80
06-03	1153320015	GARY SIMONE	05/11/81–05/14/81	124 MI IN DISTRICT	29.76
06-03	1153320016	KATHLEEN B. EVERDING	04/16/81–05/20/81	60 MI. IN DISTRICT	14.40
06-03	1153320019	TONI K PEPE	04/10/81–04/30/81	MILEAGE - IN DISTRICT 238 MI.	57.12
06-03	1153320022	TONY ARCONTI	05/07/81–05/08/81	120 MI. IN DISTRICT	28.80
06-03	1153320024	TONY ARCONTI	05/01/81–05/02/81	216 MI. IN DISTRICT	51.84
06-03	1153440017	SHELTON WASHINGTON	04/24/81–05/18/81	488 MI. IN-DISTRICT	117.12
06-03	1153440018	ELIZABETH GRIFFIN	05/12/81–05/18/81	174 MI. IN-DISTRICT	41.76
06-03	1153440019	GAIL A. GRIEDER	05/20/81–05/25/81	AIRFARE, TAXIS TO DISTRICT TO TRAIN STAFF ON USE OF COMPUTER	150.00
06-03	1154420001	STEPHEN FAINER	05/13/81	VALLEY CHAMBER OF COMMERCE LUNCHEON OFFICIAL FUNCTION	7.50
06-03	1154420002	STEPHEN FAINER	05/15/81	PARKING IN HARTFORD, CONN - DRIVING CONG RATCHFORD	3.95
06-03	1154420003	STEPHEN FAINER	05/15/81	132 MI IN DISTRICT @ .24	31.68
06-03	1154420005	MARY SCHECKELHOFF	05/20/81	PAPER PLATES AND NAPKINS - D.C. OFFICE	13.00
06-03	1154420006	KATHLEEN B. EVERDING	05/20/81	PAPER SUPPLIES FOR D.C. OFFICE	8.37
06-03	1154420008	SHELTON WASHINGTON	05/20/81–05/28/81	398 MI IN DISTRICT @ .24	95.52
06-03	1154420009	TONI K PEPE	05/05/81–05/27/81	174 MI IN DISTRICT @ .24	41.76
06-03	1154420010	STEPHEN FAINER	05/22/81–05/27/81	253 MI IN DISTRICT @ .24	60.72
06-03	1154420011	TONY ARCONTI	05/14/81–05/21/81	152 MI IN DISTRICT @ .24	36.48
06-03	1154420012	GARY SIMONE	05/18/81–05/20/81	214 MI IN DISTRICT @ .24	51.36
06-03	1154420013	WILLIAM GOGGIN	05/25/81	130 MI IN DISTRICT @ .24	31.20
06-03	1153320001	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/23/81–05/23/81	TELEPHONE CHARGES WATERBURY OFFICE	388.29
06-03	1154420004	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/13/81–06/13/81	TELEPHONE SERVICE DANBURY OFFICE BASIC-LONG DISTANCE	149.79
06-03	1153320011	WILLIAM R RATCHFORD	05/04/81–05/08/81	WHITE PLAINS TO D.C. TO WHITE PLAINS	144.00
06-03	1153320014	TONI K PEPE	05/06/81	80 MI. TAKING MEMBER TO & FROM AP	19.20
06-03	1153320025	WILLIAM R RATCHFORD	05/12/81–05/14/81	WHITE PLAINS TO D.C. TO WHITE PLAINS	144.00
06-03	1153320017	DIALCOM, INCORPORATED	05/01/81–05/31/81	D.C. COMPUTER SERVICES	870.62
06-03	1153320023	DIALCOM, INCORPORATED	04/01/81–04/30/81	DUAL ACCESS CHARGES D.C. COMPUTER	61.99
06-03	1153320030	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/81–05/30/81	V-203 & COUPLER WATERBURY OFFICE	59.00
06-03	1153320031	CONTINENTAL RESOURCES INC	05/01/81–05/30/81	ACOUSTIC COUPLER D.C. COMPUTER	10.00
06-03	1153320032	TERMINAL DATA CORPORATION	05/01/81–05/30/81	SOUND ENCLOSURE D.C. COMPUTER	16.00
06-03	1153440015	XEROX CORPORATION	04/01/81–04/30/81	1700 COMM. TERMINAL - D.C. COMPUTER	128.25
06-03	1154420014	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICE D.C. OFFICE	870.62
06-03	1153320008	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE D.C. OFFICE	25.32
06-03	1153320020	GSA, OAD, FINANCE DIVISION	04/18/81	EQUIPMENT CHARGES	112.25
06-03	1153440016	GSA, OAD, FINANCE DIVISION	05/18/81	EQUIPMENT CHARGES - WATERBURY TELEPHONES	64.25
06-03	1154420007	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE EQUIPMENT CHARGES DANBURY OFFICE	48.00

06-11	1161350001	STEPHEN FAINER	03/07/81–03/13/81	154 MI. IN DISTRICT @ .24	36.96
06-16	1166530032	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	164.50
06-19	1168410004	DAVID R RAMAGE	05/27/81–05/29/81	MERIDEN SCHEDULE CARDS (875) SPECUAL REPORTS (872) SCHEDULE CARDS (865)	1,691.75
06-19	1168410001	XEROX CORPORATION	02/27/81–03/31/81	D.C. COPYING MACHINE METER CHARGES	142.55
06-19	1168410003	PETER SLONE	05/31/81–06/02/81	CAR RENTAL	79.96
06-19	1168410007	BRUCE SILL	05/03/81–05/11/81	MILEAGE - IN-DISTRICT 223 MI @ .24	53.52
06-19	1168410010	MARGARET QUILTER	05/27/81–05/29/81	133 MI IN-DISTRICT @ .24	31.92
06-19	1168410011	ELIZABETH GRIFFIN	06/01/81	86 MI IN-DISTRICT @ .24	20.64
06-19	1168410013	BRUCE SILL	05/18/81–05/31/81	193 MI IN-DISTRICT @ .24	46.32
06-19	1168410014	STEPHEN FAINER	06/01/81–06/05/81	238 MI IN-DISTRICT @ .24	57.12
06-19	1168410015	STEPHEN FAINER	06/04/81	NAUGATUCK VALLEY COMMUNITY COUNCIL CONFERENCE	35.00
06-19	1168410016	FEDERAL EXPRESS CORP.	05/29/81	DELIVERY OF TAPE TO WATR-TV IN PROSPECT, CONN.	30.00
06-19	1168410017	GARY SIMONE	05/18/81–05/22/81	143 MI IN-DISTRICT @ .24	34.32
06-19	1168410019	WILLIAM GOGGIN	05/28/81	10 MI IN-DISTRICT @ .24	2.40
06-19	1168410020	JASON ISAACSON	04/16/81–05/05/81	190 MI IN-DISTRICT @ .24	45.60
06-19	1168410023	JASON ISAACSON	04/16/81–04/20/81	FILM, PHOTO COPYING	12.27
06-19	1168410005	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/23/81–06/23/81	WATERBURY OFFICE - BASIC; LONG DISTANCE	493.80
06-19	1168410008	WILLIAM R RATCHFORD	06/05/81	D.C. TO HARTFORD (AIRFARE)	105.00
06-19	1168410009	WILLIAM R RATCHFORD	06/02/81	AIRFARE WHITE PLAINS TO D.C.	72.00
06-19	1168410022	JASON ISAACSON	04/16/81–05/05/81	AIRFARE - D.C. TO LAGUARDIA TO D.C.	108.00
06-19	1168410024	PETER SLONE	05/31/81–06/02/81	AIRFARE - D.C. TO WHILE PLAINS-WHITE PLAINS TO D.C.	115.00
06-19	1168410006	TERMINAL DATA CORPORATION	06/01/81–06/30/81	SOUND ENCLOSURE - D.C. COMPUTER	16.00
06-19	1168410012	CONTINENTAL RESOURCES INC	06/01/81–06/30/81	ACOUSTIC COUPLER - D.C. COMPUTER	10.00
06-23	1168470001	C & B OF WASHINGTON, INC.	05/14/81	FOOD - PAPER SUPPLIES; CONSTITUENT RECEPTION	86.30
06-23	1168470002	FRANCES SCHWARTZ	05/26/81	79 MI IN-DISTRICT @ .24	18.96
06-23	1168470003	WILLIAM R RATCHFORD	05/18/81–05/21/81	AIRFARE - WHITE PLAINS TO D.C. TO WHITE PLAINS	144.00
06-23	1168470004	WILLIAM R RATCHFORD	05/26/81–05/29/81	AIRFARE - WHITE PLAINS TO D.C. TO WHITE PLAINS	144.00
06-25	1175870011	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	WATERBURY CT 00000	3,295.00
06-29	1180810042	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	225.45
06-30	1182410007	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		756.37
06-30	1180970001	DAVID R RAMAGE	06/01/81	#1273 CHESHIRE LABELS	20.45
06-30	1180970018	DAVID R RAMAGE	06/19/81–06/22/81	WATERBURY SCHEDULE #1545, $317.25 AND SHELTON SCHEDULE #1683, $81.75	399.00
06-30	1180890452	JOHN & BARBARA ELTER	06/01/81–06/30/81	DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	400.00
06-30	1180970002	XEROX CORPORATION	03/31/81–04/30/81	METER CHARGES DC OFFICE XEROX MACHINE	62.98
06-30	1180970003	TONY ARCONTI	05/28/81–06/07/81	197 MILES IN-DISTRICT	47.28
06-30	1180970005	WILLIAM R RATCHFORD	06/08/81–06/11/81	AIR FARE, 6/8 HARTFORD-DC, 6/11 DC-WHITE PLAINS	177.00
06-30	1180970006	TONI K PEPE	06/10/81–06/17/81	101 MILES, IN-DISTRICT	24.24
06-30	1180970007	TONI K PEPE	06/12/81	ENVIRONMENTAL CONF. REGISTRATION $4.00, COPYING $8.85	12.85
06-30	1180970008	BRUCE SILL	06/08/81–06/14/81	411 MILES, IN-DISTRICT & PARKING, TOLLS	101.49
06-30	1180970011	STEPHEN FAINER	06/08/81–06/15/81	336 MILES, IN-DISTRICT	80.64
06-30	1180970016	TONY ARCONTI	06/11/81–06/13/81	180 MILES, IN-DISTRICT AT .24	43.20
06-30	1180970017	A-COPY	04/21/81	DELIVERY OF SUPPLIES TO WATERBURY OFFICE	10.38
06-30	1180970019	WILLIAM GOGGIN	06/19/81	80 MILES, IN-DISTRICT	19.20
06-30	1180970009	WILLIAM R RATCHFORD	06/22/81	EASTERN SHUTTLE, NEW YORK TO DC FOR CONG	59.00
06-30	1180970013	WILLIAM R RATCHFORD	06/17/81–06/18/81	AIRFARE, DC-WHITE PLAINS-DC	144.00
06-30	1180970015	WILLIAM R RATCHFORD	06/16/81–06/18/81	WHITE PLAINS-DC-WHITE PLAINS	144.00
06-30	1180970010	WILLIAM R RATCHFORD	06/22/81	EASTERN SHUTTLE, NEW YORK TO DC FOR STEVE FAINER	59.00
06-30	1180970012	MARY SCHECKELHOFF	06/15/81–06/19/81	8 MILES IN DC TO AP AT .24, AIRFARE DC-WHITE PLAINS-DC, AIRPORT PARKING	155.92
06-30	1180970014	DIALCOM, INCORPORATED	06/15/81	DUAL ACCESS AND DELIVERY OF CHESHIRE LABELS	94.34
06-30	1182650020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,167.01
06-30	1180970004	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE DC TELEPHONES	5.84
				TOTAL	**28,007.44**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RALPH REGULA

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1092500018	RALPH REGULA	03/20/81-03/22/81	IN-DISTRICT TRAVEL (75 MILES @ .24 PER MILE)	18.00
04-07	1092500017	RALPH REGULA	03/19/81-03/23/81	ROUND TRIP TO NAVARRE, OHIO BY AIR AND MILEAGE TO TERMINALS (70 MI @ .24 PER MILE) - AIRPORT PARKING.	217.30
04-08	1098800002	RALPH REGULA	03/27/81-03/29/81	R/T TO RICHMOND, VA, 218 MILES @ 24¢ PER MILE FOR GROUP WEEKEND RETREAT ON DEFENSE INDUSTRIAL BASE.	52.32
04-08	1098800003	RALPH REGULA	03/27/81-03/29/81	EXPENSES IN TRAVEL STATUS	108.95
04-08	1098800004	STANDARD COFFEE SERVICE CO	03/01/81-03/31/81	CONSTITUENT COURTESY COFFEE	35.75
04-14	1104320001	THE STANDARD OIL CO.	01/27/81-03/19/81	GAS-DIST. AUTO	238.96
04-14	1104320002	SAND ROCK MINERAL WATER CO.	03/01/81-03/31/81	WATER, CANTON OFFICE	11.85
04-14	1104630008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	228.20
04-15	1105810022	RALPH REGULA	03/31/81-04/01/81	PARKING OFFICE CONGRESSIONAL FUNCTIONS	5.75
04-15	1105810023	RALPH REGULA	04/01/81	REIMB LUNCHEON EXPENSE AIR TRAFFIC CONTROLLER OFFICIALS	17.40
04-15	1105810024	PROGRESSIVE AUTO LEASING INC	04/01/81-04/30/81	RENT - DIST AUTO - 4/81	345.69
04-15	1105810021	RALPH REGULA	04/02/81-04/06/81	ROUND TRIP TO NAVARRE, OHIO, 713 MILES @ 24¢ PER MILE	179.32
04-21	1111630050	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	30.00
04-24	1114380026	THE WALL STREET JOURNAL	05/14/81-05/13/82	SUBSCRIPTION	77.00
04-24	1114380027	RALPH REGULA	03/28/81-03/29/81	ADDITIONAL EXPENSE IN TVL STATUS IN CONJUNCTION W/WED GROUP WEEKEND RETREAT ON DEFENCE INDUSTRIAL BASE.	125.00
04-24	1114380029	UNITED TELEPHONE COMPANY OF OHIO	04/01/81-04/30/81	TELEPHONE SERVICE WOOSTER	43.31
04-24	1114620001	DEPARTMENT OF STATE CASHIER	11/01/80-11/30/80	CABLEGRAMS	30.00
04-24	1114380025	PROGRAM DEVELOPMENT CORP.	04/01/81	SERVICE SET-UP FEE	500.00
04-24	1114380030	C & P TELEPHONE	03/01/81-03/31/81	TOLL SERVICE-WASHINGTON OFC 3/81	48.45
04-24	1114380028	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	TELEGRAPH SERVICE 3/81	39.73
04-28	1118890464	FORTY-ONE FIFTY BELDEN VILLAGE LTD	04/01/81-04/30/81	4150 BELDEN VILLAGE STREET CANTON OH 44718	938.26
04-28	1118890465	FREEMAN INVESTMENTS CO	04/01/81-04/30/81	201 E LIBERTY ST WOOSTER OH 44671	192.71
04-28	1118930009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	228.02
04-30	1121420008	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,423.77
04-30	1121530021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		706.22
05-11	1131540017	POSTMASTER	03/31/81	POSTAGE	270.00
05-12	1132100017	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	19.50
05-13	1133580011	RALPH REGULA	04/27/81	PARKING - OFFICIAL CONGRESSIONAL FUNCTION	3.75
05-13	1133580012	RALPH REGULA	04/30/81	REIMB BUSINESS LUNCH EXPENSE - OFFICIALS AM CHAMBER COMMERCE	10.85
05-13	1133580010	RALPH REGULA	04/26/81-04/27/81	R/T NAVARRE, OHIO - AIRLINE - 8 MILES TO TERMINAL	170.92
05-13	1133580013	PROGRAM DEVELOPMENT CORP.	04/01/81-04/30/81	COMPUTER SERVICE	1,260.00
05-14	1134350005	THE STANDARD OIL CO.	04/01/81-04/27/81	GAS FOR DISTRICT AUTO	153.95
05-14	1134350002	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE DIST OFFICE CANTON, OH	1,063.20
05-14	1134350004	RALPH REGULA	05/01/81-05/04/81	TRAVEL TO NAVARRE, OHIO AIRLINE RND TRIP, 8 MI TO TERMINAL	129.92
05-14	1134350003	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE DIST OFFICE CANTON, OH	419.05
05-14	1134350006	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE DISTRICT OFFICE	419.05
05-14	1134350007	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE DISTRICT OFFICE	525.94
05-18	1138410001	SAND ROCK MINERAL WATER CO.	04/01/81-04/21/81	WATER - CANTON OFFICE	16.75
05-26	1146630002	PROGRESSIVE AUTO LEASING INC	05/01/81-05/31/81	RENT-DISTRICT AUTO	345.69
05-26	1146630001	RALPH REGULA	05/08/81-05/10/81	ROUND TRIP TO NAVARRE, OHIO AIRLINE 8 MI TO TERMINAL	139.92
05-28	1148440008	THOMAS J LANKFORD	04/24/81	186500 REPRO NEWSLETTER/QUESTIONNAIRE	3,456.40
05-28	1148440006	THOMAS J LANKFORD	04/08/81	500 XEROX LETTER - 'DEAR COLLEAGUE'	10.10

05-28	1148440007	THOMAS J LANKFORD	04/20/81	500 EA. RAISED PRINT CARDS	100.80
05-29	1148890450	FORTY-ONE FIFTY BELDEN VILLAGE LTD	05/01/81–05/30/81	4150 BELDEN VILLAGE STREET CANTON OH 44718	938.26
05-29	1148890451	FREEMAN INVESTMENTS CO	05/01/81–05/30/81	201 E LIBERTY ST WOOSTER OH 44671	192.71
05-29	1149510024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	229.54
05-31	1152400009	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		714.28
05-31	1152440044	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		204.00
06-03	1154420016	RALPH REGULA	04/30/81–05/01/82	REIMBURSEMENT SUBSCRIPTION ARMADA INTERNATIONAL	60.00
06-03	1154420017	RALPH REGULA	05/28/81	REIMBURSEMENT PUBLICATION 'NATIONAL DEFENSE'	13.73
06-03	1154800025	PRESS NEWS	06/01/81–05/31/82	SUBSCRIPTION	7.00
06-03	1154420019	RALPH REGULA	05/22/81–05/31/81	IN-DISTRICT TRAVEL 90 MI @ 24 1.00 PARKING	22.60
06-03	1154510004	STANDARD COFFEE SERVICE CO	05/26/81	COURTESY COFFEE	38.25
06-03	1154510005	RALPH REGULA	05/18/81	REIMBURSEMENT - PARKING OFFICIAL CONGRESSIONAL BUSINESS	4.00
06-03	1154510003	UNITED TELEPHONE COMPANY OF OHIO	04/01/81–04/30/81	TEL SERVICE - WOOSTER	42.95
06-03	1154420020	RALPH REGULA	05/28/81–05/31/81	RND TRIP WASHINGTON-NAVARRE, OHIO AIRLINE 4 MI TO TERM @ 24¢ MILEAGE NAVARRE-WASH 356 MI @ 24¢ TOLLS.	169.50
06-03	1154800024	RALPH REGULA	05/21/81–05/27/81	ROUND TRIP DC TO NAVARRE, OH, 356 MILES @ 24¢ ONE WAY, TOLLS, AIRLINE ONE WAY, 4 MI TO TERMINAL @ 24¢.	180.50
06-03	1154420018	PROGRAM DEVELOPMENT CORP.	05/01/81–05/31/81	COMPUTER SERVICE	1,260.00
06-03	1154510001	C & P TELEPHONE	04/01/81–04/30/81	TOLL SERVICE - WASHINGTON OFC	48.76
06-03	1154510002	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAPH SERVICE	13.60
06-12	1161560008	THE STANDARD OIL CO.	03/30/81–05/18/81	GAS FOR DISTRICT AUTO	174.32
06-12	1161560009	PROGRESSIVE AUTO LEASING INC	06/01/81–06/30/81	RENT - DISTRICT AUTO	345.69
06-12	1161560010	SAND ROCK MINERAL WATER CO.	05/05/81–05/19/81	WATER - CANTON OFFICE	14.25
06-12	1162400001	GSA, OAD, FINANCE DIVISION	03/01/81–03/31/81	FTS SERVICE	419.05
06-16	1166530033	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	16.50
06-19	1168310002	XEROX CORPORATION	03/27/81–04/30/81	ADDITIONAL COPY CHARGE	11.93
06-19	1168310003	UNITED TELEPHONE COMPANY OF OHIO	05/01/81–05/31/81	TELEPHONE SERVICE - WOOSTER	43.45
06-19	1168310001	RALPH REGULA	06/12/81–06/14/81	RND TRIP TO NAVARRE, OHIO AIRLINE, PLUS 8 MI @ TO TERMINAL	129.92
06-23	1170600001	C & P TELEPHONE	05/01/81–05/31/81	TOLL SERVICE - WASH OFC	134.94
06-29	1180860022	POSTMASTER	06/15/81	POSTAGE	270.00
06-29	1180860023	POSTMASTER	06/05/81	EXPRESS MAIL SERVICE	9.60
06-29	1180810012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	1,593.62
06-30	1182410008	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		763.45
06-30	1181440019	THE SIGNAL	07/01/81–06/30/82	SUBSCRIPTION	6.50
06-30	1180890453	FORTY-ONE FIFTY BELDEN VILLAGE LTD	06/01/81–06/30/81	4150 BELDEN VILLAGE STREET CANTON OH 44718	938.26
06-30	1180890454	FREEMAN INVESTMENTS CO	06/01/81–06/30/81	201 E LIBERTY ST WOOSTER OH 44671	192.71
06-30	1181440020	FEDERAL EXPRESS CORP.	06/16/81	EXPRESS MAIL	9.50
06-30	1176380012	RALPH REGULA	06/19/81–06/21/81	RND TRIP TO NAVARRE, OHIO AIRLINE PLUS MILEAGE TO TERMINAL 8 MI @ .24	159.92
06-30	1181440018	RALPH REGULA	06/26/81–06/29/81	ROUND TRIP TO NAVARRE, OHIO (AIRLINE) 8 MI @ .24 ROUND TRIP TO TERMINAL	139.92
06-30	1182650044	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		687.57
06-30	1176380013	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE DIST OFC	643.79
06-30	1176380014	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE DIST OFC	1,248.98
				TOTAL	**26,451.30**

OFFICE OF THE HON. HENRY S REUSS

OFFICIAL EXPENSES

04-09	1099540007	FRANK MILLER	02/13/81–03/17/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (277 MILES @ .24 PER MILE)	66.48
04-09	1099540008	FRANK MILLER	03/18/81	REIMBURSEMENT FOR PURCHASE OF FILM FOR OFFICIAL USE	2.35
04-09	1099540006	MICHAEL BRADY	03/24/81–03/25/81	REIMBURSEMENT FOR OFFICIAL ROUND TRIP AIRLINE TRAVEL (MILWAUKEE - WASHINGTON)	302.00
04-13	1103310012	SIEKERT AND BAUM INC	03/19/81	PURCHASE OF OFFICE SUPPLIES FOR USE BY DISTRICT OFFICE	20.86
04-13	1103310013	SIEKERT AND BAUM INC	03/17/81	PURCHASE OF OFFICE SUPPLIES FOR USE BY DISTRICT OFFICE	3.54
04-13	1103310015	WISCONSIN DEPT. OF PUBLIC INSTRUCTION	03/19/81	MAILING LABELS TO BE USED IN OFFICIAL MAILING OF ICE AGE TRAIL GUIDEBOOKS TO PUBLIC SCHOOL LIBRARIES.	173.05
04-13	1103310014	GSA, OAD, FINANCE DIVISION	03/18/81	GSA TELEPHONE CHARGES	524.18
04-14	1104630009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	231.16

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HENRY S REUSS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	1106440006	THE NEIGHBORHOOD WORKS	04/08/81-04/08/82	ONE YEAR RENEWAL SUBSCRIPTION TO THE NEIGHBORHOOD WORKS MAGAZINE FOR OFFICIAL USE BY DISTRICT OFFICE.	40.00
04-16	1106440001	SARAH SYKES	03/03/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (191 MILES @ .24)	45.84
04-16	1106440002	SARAH SYKES	03/23/81	REIMBURSEMENT FOR OFFICIAL BUSINESS MEAL WITH ICE AGE TRAIL OFFICIALS	62.53
04-16	1106440003	SARAH SYKES	03/26/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (187 MILES @ .24)	44.88
04-16	1106440004	SARAH SYKES	03/03/81-03/31/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (234 MILES @ .24)	56.16
04-16	1106440005	CONGRESSIONAL ARTS CAUCUS	01/03/81-12/31/81	MEMBERSHIP DUES FOR 1981	100.00
04-16	1106440007	SIEKERT AND BAUM INC	03/24/81	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE	15.60
04-16	1106440008	SIEKERT AND BAUM INC	03/30/81	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE	7.80
04-16	1106640001	MICHAEL BRADY	03/01/81-03/31/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES 306 MI AT .24	73.44
04-16	1106640002	MICHAEL BRADY	04/01/81	REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS (PAID TO ARLINDA MORALEZ OF DIST OFC STAFF).	6.25
04-16	1106640003	MICHAEL BRADY	04/01/81	REIMB FOR RETRIEVAL OF ARTICLES FM MILWAUKEE JOURNAL ARCHIVES FOR OFCL USE (PD TO LYDIA BROWN DIST OFC).	1.04
04-16	1106640004	LYDIA BROWN	03/21/81	REIMB FOR PURCHASE OF TICKET TO ATTEND UPPER FOND DU LAC & CENTER ST ASOC AWARDS BANQUET AS OFCL REP.	8.00
04-16	1106640005	LYDIA BROWN	03/30/81	REIMB FOR COST OF ENERGY WEEK WOMEN'S LUNCHEON ATTENDED AS OFCL REPRESENTATIVE OF CONG REUSS	10.00
04-16	1106440009	ABLE ONE ANSWERING SERVICE	04/01/81-04/30/81	TELEPHONE ANSWERING SERVICE FOR OFFICIAL USE BY DISTRICT OFFICE, APRIL 1981	47.50
04-28	1118930010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	230.96
04-30	1121420009	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,657.33
04-30	1120640004	ASSISTANT PUBLIC PRINTER	03/20/81	COPY OF 'FISCAL YEAR 1982 BUDGET REVISIONS' FOR OFFICIAL USE OF DISTRICT OFFICE	5.00
04-30	1120640005	ICE AGE TRAIL	04/10/81	PURCHASE OF 6 COPIES OF 'ON THE TRAIL OF THE ICE AGE' FOR OFFICIAL USE	69.00
04-30	1120400007	XEROX CORPORATION	01/05/81-02/04/81	OVERUSE CHARGE FOR DISTRICT OFFICE COPIER	46.35
04-30	1120640001	WISCONSIN NEWSPAPER ASSOCIATION	03/01/81-03/31/81	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE	37.72
04-30	1120640002	CONGRESSIONAL PHOTO SHOPPE	10/01/80	PROCESSING OF FILM FOR OFFICIAL USE	52.65
04-30	1120640006	SIEKERT AND BAUM INC	04/09/81	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE	15.60
04-30	1120640007	SIEKERT AND BAUM INC	04/06/81	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE	8.45
04-30	1120640013	MILWAUKEE JEWISH COUNCIL	04/13/81	PAYMENT FOR ATTENDANCE OF REP REUSS AND FOUR MEMBERS OF HIS DISTRICT OFC STAFF AT MJC LUNCHEON.	18.75
04-30	1120640014	MICHAEL BRADY	04/06/81	REIMB FOR PURCHASE OF 2 TICKETS TO NAACP FREEDOM FUND DINNER ATTENDED BY M. BRADY & L. BROWN OFCL REPS.	60.00
04-30	1120640008	WISCONSIN TELEPHONE COMPANY	04/01/81-04/30/81	DIRECTORY ADVERTISING OF DISTRICT OFFICE, APRIL 1981	7.50
04-30	1120640009	HENRY S REUSS	04/09/81-04/11/81	REIMBURSEMENT FOR ROUND-TRIP AIR FARE (WASHINGTON-MILWAUKEE) TO DISTRICT ON OFFICIAL BUSINESS	242.00
04-30	1120640010	HENRY S REUSS	04/09/81	REIMBURSEMENT FOR TAXI FARE FROM RESIDENCE TO NATIONAL AIRPORT ON OFFICIAL BUSINESS	6.50
04-30	1120640011	HENRY S REUSS	04/11/81	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO RESIDENCE ON RETURN FROM OFFICIAL BUSINESS.	6.50
04-30	1121530045	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		271.27
04-30	1120640003	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE CHARGES, MARCH 1981	11.52
04-30	1120640012	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	OFFICIAL TELEGRAM CHARGES, MARCH 1981	95.31
05-05	1125410002	A TO Z PRINTING COMPANY	04/20/81	PRINTING OF APRIL 1981 OFFICIAL NEWSLETTER	2,413.00
05-05	1125410001	SIEKERT AND BAUM INC	04/22/81	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY PRIVATE OFFICE	8.74
05-08	1128530027	FRANK MILLER	03/20/81-03/30/81	REIMB FOR OFFICIAL TRAVEL EXPENSES (48 MILES @ .24)	11.52
05-12	1132100018	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	3.15
05-22	1142770027	CASCADE SUPPLY CORPORATION	05/01/81-07/31/81	WATER COOLER RENTAL FOR USE BY DISTRICT OFFICE STAFF & CONSTITUENTS MAY-JULY, 1981	48.00
05-22	1142770028	GSA, OAD, FINANCE DIVISION	04/18/81	GSA TELEPHONE CHARGES	653.38
05-26	1146480015	SARAH SYKES	04/14/81	REIMB FOR OFFICIAL TRAVEL TO WEST BEND (74 MILES @ .24)	17.76

05-26	1146480016	SARAH SYKES	04/01/81–04/30/81	REIMB FOR OFFICIAL TRAVEL EXPENSES, APRIL 1981 (332 MILES @ .24)	79.68
05-26	1146480017	SARAH SYKES	04/16/81	REIMB FOR PURCHASE OF OFFICE FORMS FOR OFFICIAL USE BY DISTRICT OFFICE	3.11
05-26	1146480018	MICHAEL BRADY	04/02/81–04/28/81	REIMB FOR OFFICIAL TRAVEL EXPENSES, APRIL 1981 (554 MILES @ .24)	132.96
05-26	1146480019	MICHAEL BRADY	04/16/81	REIMB FOR PHOTO DEVELOPING CHARGES FOR OFFICIAL USE	3.60
05-29	1149510025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	232.63
05-31	1152400010	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,775.66
05-31	1152440021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		511.32
06-11	1160300001	ICE AGE TRAIL	05/08/81	PURCHASE OF 3 ICE AGE TRAIL GUIDEBOOKS @ $11.50 FOR OFFICIAL USE	34.50
06-11	1160300030	WISCONSIN BLACK LEADERSHIP CONFERENCE	04/28/81	PURCHASE OF RESOLUTION FROM FIRST ANNUAL WISCONSIN BLACK LEADERSHIP CONFERENCE FOR OFFICIAL USE BY D.O..	2.00
06-11	1160300002	WISCONSIN TELEPHONE COMPANY	06/01/81–06/30/81	DIRECTORY ADVERTISING FOR DISTRICT OFFICE, JUNE 1981	7.50
06-11	1160300004	WISCONSIN NEWSPAPER ASSOCIATION	04/01/81–04/30/81	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE	32.59
06-11	1160300010	XEROX CORPORATION	01/31/81	PURCHASE OF XEROX SUPPLIES FOR WASHINGTON OFFICE COPIER	46.12
06-11	1160300011	XEROX CORPORATION	03/02/81–04/08/81	OVERUSE CHARGES FOR DISTRICT OFFICE COPIER	127.08
06-11	1160300012	BETHESDA/ROXO WATERS, INC.	05/28/81	REFILL OF WATER COOLER FOR USE BY DISTRICT OFFICE STAFF	15.20
06-11	1160300014	LIFT OFF CORPORATION	05/14/81	PURCHASE OF 2 DOZEN LIFT-OFF TAPES FOR USE BY WASHINGTON OFFICE	29.90
06-11	1160300015	SIEKERT AND BAUM INC	05/22/81	PURCHASE OF OFFICE SUPPLIES FOR USE BY DISTRICT OFFICE	4.37
06-11	1160300016	SIEKERT AND BAUM INC	05/27/81	PURCHASE OF OFFICE SUPPLIES FOR USE BY DISTRICT OFFICE	49.60
06-11	1160300017	MICHAEL BRADY	05/01/81–05/17/81	OFFICIAL TRAVEL EXPENSE 443 MILES @ .24, MAY 1981	106.32
06-11	1160300018	SARAH SYKES	05/17/81	REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL TRAVEL CONCERNING ICE AGE TRAIL	35.13
06-11	1160300019	SARAH SYKES	05/22/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (152 MILES @ .24) RE DEDICATION OF 'ICE AGE TRAIL VISITORS'.	36.48
06-11	1160300020	SARAH SYKES	05/22/81	REIMBURSEMENT FOR OFFICIAL BUSINESS MEAL WITH DNR AND IATC OFFICIALS	12.60
06-11	1160300021	SARAH SYKES	05/06/81	REIMBURSEMENT FOR DEVELOPING OF FILM FOR OFFICIAL ICE AGE TRAIL EXHIBIT FOR MILWAUKEE PUBLIC LIBRARY.	9.68
06-11	1160300022	SARAH SYKES	05/08/81	REIMBURSEMENT FOR OFFICIAL TRAVEL (197 MILES @ .24) CONCERNING ICE AGE TRAIL	47.28
06-11	1160300023	SARAH SYKES	05/01/81–05/31/81	REIMBURSEMENT FOR MISCELLANEOUS OFFICIAL TRAVEL (378 MILES @ .24), MAY 1981	90.72
06-11	1160300024	DOERING LEASING COMPANY	05/28/81	PAYMENT FOR RENTAL OF VAN FOR TRANSPORTING OF ICE AGE TRAIL EXHIBITS TO MILWAUKEE PUBLIC LIBRARY.	78.30
06-11	1160300005	HENRY S REUSS	05/15/81–05/17/81	REIMBURSEMENT FOR ROUND-TRIP AIRFARE (WASHINGTON-MILWAUKEE) FOR OFFICIAL TRIP TO DISTRICT	302.00
06-11	1160300006	HENRY S REUSS	05/15/81	TAXI FARE TO NATIONAL AIRPORT	7.50
06-11	1160300007	HENRY S REUSS	05/17/81	TAXI FARE FROM NATIONAL AIRPORT	7.50
06-11	1160300008	VIVIAN LIPFORD POSEY	05/12/81–05/16/81	REIMBURSEMENT FOR ROUND-TRIP AIRFARE (WASHINGTON-MILWAUKEE) FOR OFFICIAL TRIP TO DISTRICT	302.00
06-11	1160300003	C & P TELEPHONE	04/01/81–04/30/81	OFFICIAL LONG DISTANCE TELEPHONE CHARGES	21.87
06-11	1160300009	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	OFFICIAL TELEGRAM SERVICE, APRIL 1981	110.05
06-11	1160300013	GSA, OAD, FINANCE DIVISION	05/18/81	OFFICIAL GSA TELEPHONE CHARGES	558.02
06-16	1166530034	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	12.10
06-24	1170390008	A TO Z PRINTING COMPANY	06/11/81	PRINTING OF MAY 1981 OFFICIAL NEWSLETTER	2,418.00
06-24	1170390003	ICE AGE TRAIL	06/10/81	PURCHASE OF 7 COPIES OF THE ICE AGE TRAIL GUIDEBOOK FOR OFFICIAL PURPOSES	88.50
06-24	1170390002	RISSER COLOR SERVICE	06/11/81	PROCESSING OF SLIDES INTO PRINTS FOR OFFICIAL USE	320.00
06-24	1170390005	XEROX CORPORATION	04/08/81–04/30/81	OVERUSE CHARGES FOR WASHINGTON OFFICE COPIER, APRIL 1981	22.76
06-24	1170390006	SIEKERT AND BAUM INC	05/29/81	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE	8.74
06-24	1170390007	LIFT OFF CORPORATION	06/04/81	PURCHASE OF 6-DOZEN TYPEWRITER CORRECTION RIBBONS FOR OFFICIAL USE BY WASHINGTON OFFICE	94.50
06-24	1170390001	WISCONSIN TELEPHONE COMPANY	06/04/81	DIRECTORY ADVERTISING OF DISTRICT OFFICE, JUNE 1981	7.50
06-24	1170390009	C & P TELEPHONE	05/01/81–05/31/81	OFFICIAL LONG DISTANCE TELEPHONE CHARGES, MAY 1981	2.05
06-24	1170390004	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	OFFICIAL TELEGRAM CHARGES, MAY 1981	132.89
06-25	1175870012	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	MILWAUKEE WI 00000	2,759.00
06-29	1180810013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	231.93
06-30	1182410009	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,676.92
06-30	1182650021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		491.65
				TOTAL	**20,920.43**

OFFICE OF THE HON. JOHN J RHODES

OFFICIAL EXPENSES

04-07	1097900001	JOHN J RHODES	02/09/81–02/16/81	REIMBURSEMENT FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS	312.96

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN J RHODES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1097900002	BROADWAY ASSOCIATES	03/01/81	EQUIPMENT FOR TEMPE DISTRICT OFFICE	30.00
04-08	1098360003	JOHN J RHODES	03/20/81–03/21/81	REIMBURSEMENT FOR CAR RENTAL USED IN DISTRICT ON OFFICIAL BUSINESS	85.11
04-14	1104630010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	228.43
04-16	1106620034	GSA, OAD, FINANCE DIVISION	03/18/81	FTS CHARGES, PHOENIX DISTRICT OFFICE	258.25
04-21	1111640001	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	34.50
04-21	1111350002	WESTERN UNION TELEGRAPH COMPANY	03/31/81	DOMESTIC & INTERNATIONAL TELEGRAMS	16.89
04-22	1112600002	REPUBLIC AND GAZETTE	04/13/81	ARIZONA GAZETTE SUBSCRIPTION	11.05
04-22	1112600006	FRED ALDERSON	03/14/81–03/21/81	REIMBURSEMENT FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS	178.67
04-22	1112600007	FRED ALDERSON	03/12/81–03/21/81	REIMBURSEMENT FOR LODGINGS WHILE IN DISTRICT ON OFFICIAL BUSINESS	86.86
04-22	1112600008	FRED ALDERSON	03/19/81	REIMBURSEMENT FOR GASOLINE USED IN DISTRICT ON OFFICIAL BUSINESS	13.90
04-22	1112600004	MOUNTAIN BELL	03/28/81–04/27/81	TEMPE DISTRICT OFFICE CHARGES	150.60
04-22	1112600005	FRED ALDERSON	03/12/81–03/21/81	TRAVEL FM WASH, DC TO TUSCON, AZ (WATER HEARINGS) & PHOENIX, AZ (WORK IN DIST OFC)	567.61
04-22	1112600001	C & P TELEPHONE	03/01/81–03/31/81	DATAPHONE SERVICES	39.69
04-22	1112600003	GSA, OAD, FINANCE DIVISION	03/18/81	FTS LINES, TEMPE DISTRICT OFFICE	101.20
04-23	1113420016	THOMAS J LANKFORD	03/31/81	PRINTING SERVICES	19.50
04-24	1114370002	C & P TELEPHONE	03/01/81–03/31/81	DATA SERVICES 3/81	.33
04-24	1114370001	C & P TELEPHONE	03/01/81–03/31/81	LOCAL TOLL CHARGES 3/81	33.72
04-28	1118890466	TEMPE COMMERCIAL LTD.	04/01/81–04/30/81	2111 E BROADWAY RD TEMPE AZ 85282	657.00
04-28	1118890467	DEL E. WEBB REALTY & MGT CO.	04/01/81–04/30/81	VALLEY BANK CENTER PHOENIX AZ 85073	841.80
04-28	1118930011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	165.07
04-30	1121420010	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,437.44
04-30	1120400008	WASHINGTON MONITOR, INC	04/05/81–04/04/82	SUBSCRIPTION TO CONGRESS DAILY	200.00
04-30	1121530022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		662.46
05-11	1131540018	POSTMASTER	04/01/81	500 - 18¢ STAMPS	90.00
05-12	1132100019	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	13.25
05-14	1134350009	TEMPE DAILY NEWS	05/01/81–05/01/82	SUBSCRIPTION RENEWAL - 5/1/81 TO 5/1/82	60.00
05-14	1134350008	GSA, OAD, FINANCE DIVISION	04/18/81	FTS LINES, PHOENIX DISTRICT OFC	267.31
05-26	1146630005	MOUNTAIN BELL	04/28/81	TELEPHONE CHARGES, TEMPE DISTRICT OFFICE	182.37
05-26	1146630003	C & P TELEPHONE	04/30/81	TOLL CHARGES, WASHINGTON OFFICE	13.74
05-26	1146630006	WESTERN UNION TELEGRAPH COMPANY	04/30/81	INTERNATIONAL TELEGRAMS, DOMESTIC	38.50
05-26	1146630004	GSA, OAD, FINANCE DIVISION	04/18/81	FTS CHARGES, TEMPE DISTRICT OFFICE	.101.50
05-27	1147440015	JOHN J RHODES	05/15/81–05/17/81	REIMBURSEMENT FOR TAXI FARES; 5/15/81 - RESIDENCE TO DULLES, 5/17/81 - WASHINGTON NAT'L TO RESIDENCE.	40.00
05-27	1147340020	HAROLD MICKELSON	05/10/81–05/15/81	TRAVEL FROM PHOENIX, AZ TO WASHINGTON, D.C. AND RETURN VIA TWA AIRLINES	397.00
05-27	1147440016	C & P TELEPHONE	04/01/81–04/30/81	DATAPHONE SERVICES	40.02
05-28	1148320020	OFFICE OF THE SERGEANT OF ARMS	04/08/81	VIDEO AND RADIO RECORDING, SENATE STUDIOS W/SEN. QUAYLE	87.00
05-29	1148890452	TEMPE COMMERCIAL LTD.	05/01/81–05/30/81	2111 E BROADWAY RD TEMPE AZ 85282	657.00
05-29	1148890453	DEL E. WEBB REALTY & MGT CO.	05/01/81–05/30/81	VALLEY BANK CENTER PHOENIX AZ 85073	841.80
05-29	1149510026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	166.41
05-31	1152400011	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,437.44
05-31	1152440045	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		177.73
06-03	1154800026	HELENE C. MONBERG	09/03/81–08/26/82	RENEWAL SUBSCRIPTION TO WESTERN RESOURCES WRAP-UP	125.00
06-03	1154800027	JOHN J RHODES	05/08/81	REIMB FOR CAR RENTAL USED IN DISTRICT ON OFFICIAL BUSINESS	38.76
06-10	1160660002	POSTMASTER	05/05/81	250 - 3 CENT STAMPS, 500 - 18 CENT STAMPS	97.50
06-12	1161560011	WASHINGTON MONITOR, INC	07/06/81–07/05/82	RENEWAL SUBSCRIPTION FOR CONGRESSIONAL MONITOR - 7/5/81 TO 7/5/82	600.00
06-12	1162400028	GSA, OAD, FINANCE DIVISION	05/18/81	FTS LINES, TEMPE DISTRICT OFFICE	105.98

06-12	1162400029	GSA, OAD, FINANCE DIVISION	05/18/81	FTS LINES, PHOENIX DISTRICT OFFICE	301.17
06-16	1166530035	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	28.25
06-19	1167710001	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	INTERNATIONAL & DOMESTIC TELEGRAMS	137.24
06-24	1170390010	MOUNTAIN BELL	05/28/81–06/27/81	TELEPHONE CHARGES, TEMPE DISTRICT OFFICE	160.38
06-26	1175500013	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES - WASHINGTON OFFICE	39.63
06-29	1180810014	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	165.85
06-30	1182410010	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,457.66
06-30	1180890455	TEMPE COMMERCIAL LTD.	06/01/81–06/30/81	2111 E BROADWAY RD TEMPE AZ 85282	657.00
06-30	1180890456	DEL E. WEBB REALTY & MGT CO.	06/01/81–06/30/81	VALLEY BANK CENTER PHOENIX AZ 85073	841.80
06-30	1182650045	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		378.50
				TOTAL	**15,878.83**

ADJUSTMENTS/REFUNDS

10-31	1114990010	CUSHMAN AND WAKEFIELD OF ARIZONA,INC	10/01/80–10/30/80	REFUND DUE TO OVERCHARGE FOR PARKING AT DISTRICT OFFICE	(28.75)
11-29	1114990009	CUSHMAN AND WAKEFIELD OF ARIZONA,INC	11/01/80–11/30/80	REFUND DUE TO OVERCHARGE FOR PARKING AT DISTRICT OFFICE	(28.75)
12-31	1114990008	CUSHMAN AND WAKEFIELD OF ARIZONA,INC	12/01/80–12/30/80	REFUND DUE TO OVERCHARGE FOR PARKING AT DISTRICT OFFICE	(28.75)
01-30	1114990007	DEL E. WEBB REALTY & MGT CO.	01/01/81–01/30/81	REFUND DUE TO OVERCHARGE FOR PARKING AT DISTRICT OFFICE	(28.75)
02-28	1114990006	DEL E. WEBB REALTY & MGT CO.	02/01/81–02/28/81	REFUND DUE TO OVERCHARGE FOR PARKING AT DISTRICT OFFICE	(28.75)
03-30	1114990005	DEL E. WEBB REALTY & MGT CO.	03/01/81–03/30/81	REFUND DUE TO OVERCHARGE FOR PARKING AT DISTRICT OFFICE	(28.75)
				TOTAL	**(172.50)**

OFFICE OF THE HON. FREDERICK W RICHMOND

OFFICIAL EXPENSES

04-06	1111700020	POSTMASTER	03/04/81	POSTAGE - $150.00	150.00
04-07	1092620002	DAVID R RAMAGE	03/13/81	5,000 CONG'L RECORD REPRINTS	98.20
04-07	1092620004	BARRY NICKELSBERG	03/11/81–03/12/81	MEALS, SUBWAYS	32.40
04-07	1092620003	BARRY NICKELSBERG	03/11/81–03/12/81	ROUNDTRIP AIRFARE BETWEEN NY/WASHINGTON TAXIS, PARKING	151.00
04-07	1092620001	C & P TELEPHONE	02/01/81–02/28/81	WASHINGTON LONG DISTANCE PHONE CALLS	54.05
04-08	1098360007	DISTRICT NEWS COMPANY	04/01/81–06/30/81	DELIVERY FOR 3 MOS OF NY NEWS AND NY POST NEWSPAPERS	77.32
04-08	1098360008	ROYAL BUSINESS MACHINES	02/13/81–03/13/81	RENTAL OF PHOTOCOPIER AT D.O.	107.82
04-08	1098360009	N.Y. TELEPHONE	03/01/81–03/31/81	TELEPHONE SERVICE FOR D.O. AT 147 REMSEN STREET	1,003.31
04-08	1098360004	FRED RICHMOND	03/19/81	ONE-WAY AIRLINE FARE FROM WASHINGTON/NY PLUS CAB FARE TO AND FROM AIRPORT OFFICE/RESIDENCE	74.00
04-08	1098360005	FRED RICHMOND	03/26/81–03/29/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON/NY PLUS ROUNDTRIP CAB FARE BETWEEN OFFICE/AIRPORT/ RESIDENCE.	148.00
04-08	1098360006	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR MONTH OF APRIL, 1981	870.62
04-14	1104630011	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	354.93
04-21	1111640002	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	429.00
04-23	1113800014	THE SPERBER PRESS, INC.	03/20/81	5M RECORD REPRINTS, 6M NEWSPAPER REPRINTS, POSTAGE & FREIGHT	578.12
04-23	1113800001	DAVID R RAMAGE	04/06/81	500 REPRINTS	108.00
04-23	1113800002	CONGRESSIONAL ARTS CAUCUS	01/03/81–12/31/81	MEMBERSHIP DUES - 1981	100.00
04-23	1113800003	ROYAL BUSINESS MACHINES, INC	03/25/81	TONER FOR PHOTOCOPIER IN D O	134.00
04-23	1113800004	ROYAL BUSINESS MACHINES	02/02/81–03/02/81	RENTAL OF PHOTOCOPIER FOR WASHINGTON OFFICE	150.31
04-23	1113800011	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981	100.00
04-23	1113800015	THE SPERBER PRESS, INC.	03/20/81	2500 MEMO PADS PRINTED	60.50
04-23	1113800006	NEW YORK TELEPHONE	03/01/81–03/31/81	LONG DISTANCE PHONE SERVICE FOR FULTON STREET D O	280.96
04-23	1113800012	FRED RICHMOND	04/02/81–04/06/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON/NY PLUS ROUND TRIP CABFARE TO AND FROM AIRPORTS/ RESIDENCE.	148.00
04-23	1113800013	FRED RICHMOND	04/09/81	ONE WAY AIRFARE TO NEW YORK FROM WASHINGTON PLUS CABFARE TO AND FROM AIRPORT AND RESIDENCE	74.00
04-23	1113800005	TERMINAL DATA CORPORATION	04/01/81–04/30/81	RENTAL OF COMPUTER EQUIPMENT	40.00
04-23	1113800007	GSA, OAD, FINANCE DIVISION	03/31/81	WASHINGTON FTS BILL FOR FEBRUARY	39.00
04-23	1113800008	GSA, OAD, FINANCE DIVISION	03/18/81	FTS BILL FOR REMSEN STREET D O	159.58
04-23	1113800009	GSA, OAD, FINANCE DIVISION	03/18/81	FTS BILL FOR FULTON STREET D O	63.60
04-24	1114520015	DEPARTMENT OF STATE CASHIER	09/01/80–09/30/80	CABLEGRAMS	30.00
04-24	1114520016	DEPARTMENT OF STATE CASHIER	09/01/80–09/30/80	CABLEGRAMS	30.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FREDERICK W RICHMOND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	1114530001	DEPARTMENT OF STATE CASHIER	09/01/80–09/30/80	CABLEGRAMS	30.00
04-24	1114620002	DEPARTMENT OF STATE CASHIER	12/01/80–12/31/80	CABLEGRAMS	30.00
04-28	1118890468	RDC COMMERCIAL CENTER INC	04/01/81–04/30/81	1360 FULTON ST BROOKLYN NY 11216	386.98
04-28	1118890469	IN C. 147 REMSEN STREET.	04/01/81–04/30/81	147 REMSEN STREET BROOKLYN NY 11201	1,332.50
04-28	1118930012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	354.65
04-30	1121420011	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		771.42
04-30	1121530046	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		829.21
05-12	1132100020	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	538.00
05-14	1134590004	DAVID R RAMAGE	05/04/81	59,000 NEWSLETTERS	1,538.80
05-14	1134590006	TELEGRAPH PRESS	04/24/81	60,000 COPIES OF THE CONSUMER INFORMATION CATALOG WITH IMPRINT ON COVER	371.00
05-14	1134590003	DAVID R RAMAGE	04/17/81	500 REPRINT OF 3 PAGE FEDERAL GRANTS WORKSHOP LETTER	71.75
05-14	1134590007	BETHESDA ENGRAVERS	04/23/81	EMBOSSED 500 CARDS AND ENVELOPES	107.50
05-14	1134590009	BARRY NICKELSBERG	04/23/81–04/24/81	MEALS	23.00
05-14	1134590012	BARRY NICKELSBERG	04/29/81	SUBWAYS AND MEALS	17.40
05-14	1134590001	NEW YORK TELEPHONE	04/01/81–04/30/81	TELEPHONE SERVICE FOR DO AT 147 REMSEN ST FOR APRIL	1,036.52
05-14	1134590002	NEW YORK TELEPHONE	04/01/81–04/30/81	TELEPHONE SERVICE FOR DO AT 1360 FULTON ST	298.20
05-14	1134590014	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE FOR MARCH 1981	91.42
05-14	1134590010	FRED RICHMOND	04/14/81–04/27/81	R/T AIRFARE BETWEEN NY AND WASHINGTON PLUS TAXI FARE TO/FM AIRPORT, RESIDENCE AND HOME	148.00
05-14	1134590013	FRED RICHMOND	04/30/81–05/03/81	R/T AIRFARE BETWEEN NY AND WASHINGTON PLUS TAXIS TO AND FROM AIRPORT, RESIDENCE AND HOME	148.00
05-14	1134590008	BARRY NICKELSBERG	04/23/81–04/24/81	R/T AIRFARE BETWEEN NY AND WASHINGTON PLUS TAXI	156.00
05-14	1134590011	BARRY NICKELSBERG	04/29/81	R/T AIRFARE BETWEEN NY AND WASHINGTON PLUS TAXIS	174.00
05-14	1134590005	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR MONTH OF MAY 1981	870.62
05-29	1148890454	RDC COMMERCIAL CENTER INC	05/01/81–05/30/81	1360 FULTON ST BROOKLYN NY 11216	386.98
05-29	1148890455	IN C. 147 REMSEN STREET.	05/01/81–05/30/81	147 REMSEN STREET BROOKLYN NY 11201	1,332.50
05-29	1149510027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	357.00
05-31	1152400012	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		838.29
05-31	1152440022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		286.91
06-03	1154510007	DAVID R RAMAGE	05/05/81	57,555 CHESHIRE LABELS ON ENVELOPES	269.00
06-03	1154510008	DAVID R RAMAGE	05/19/81	3,300 REPRINTS OF 2-PAGE LETTER RE: HISTORIC DISTRICT	104.00
06-03	1154510009	ROYAL BUSINESS MACHINES	04/29/81	TELECOPIER WUPPLIES	76.00
06-03	1154510010	XEROX CORPORATION	04/13/81	PHOTOCOPIER SUPPLIES	11.00
06-03	1154510012	METROPOLITAN MESSENGER & DELVY SVC	04/01/81–04/30/81	MESSENGER PICK-UP SERVICE FOR APRIL	93.50
06-03	1154510013	BARRY NICKELSBERG	05/17/81–05/18/81	TAXI FARES & PARKING IN DISTRICT	25.50
06-03	1154510019	BARRY NICKELSBERG	05/08/81–05/12/81	TAXI, SUBWAY & MEALS	82.70
06-03	1154510016	NEW YORK TELEPHONE	05/01/81–05/31/81	TELEPHONE FOR DISTRICT OFFICE AT 147 REMSEN ST	1,001.87
06-03	1154510017	FRED RICHMOND	05/07/81–05/09/81	ROUND TRIP AIRFARE TO & FROM NY/WASH PLUS TAXI FARES	148.00
06-03	1154510011	BARRY NICKELSBERG	05/17/81–05/18/81	ROUND TRIP AIRFARE BETWEEN NY & DC	146.00
06-03	1154510018	BARRY NICKELSBERG	05/08/81–05/12/81	ROUND TRIP AIRFARE BETWEEN NY & DC	138.00
06-03	1154510014	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/81–05/31/81	RENTAL OF COMPUTER TERMINAL FOR MAY	59.00
06-03	1154510015	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/81–04/30/81	RENTAL OF COMPUTER TERMINAL FOR APRIL	59.00
06-03	1154510006	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE	112.86
06-15	1163460005	DAVID R RAMAGE	05/22/81	LETTER REPRINTS, RECORD REPRINTS	232.55
06-15	1163460001	WASHINGTON MONITOR, INC	06/01/81–05/30/82	ONE-YEAR SUBSCRIPTION	200.00
06-15	1163460002	METROPOLITAN MESSENGER & DELVY SVC	05/01/81–05/31/81	MESSENGER SERVICE FOR MAY	86.90
06-15	1163460006	FRED RICHMOND	05/21/81–05/27/81	R/T AIRFARE BETWEEN N.Y & D.C. PLUS ROUND TRIP TAXI FARE BETWEEN AIRPORTS/RESIDENCE	148.00
06-15	1163460007	FRED RICHMOND	05/28/81–05/31/81	R/T AIRFARE BETWEEN N.Y. & D.C. PLUS ROUND TRIP TAXI FARE BETWEEN AIRPORTS/RESIDENCE	148.00

06-15	1163460008	FRED RICHMOND	06/04/81–06/08/81	R/T AIRFARE BETWEEN N.Y. & D.C. PLUS ROUND TRIP TAXI FARE BETWEEN AIRPORTS/RESIDENCE	148.00
06-15	1163460009	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR JUNE	870.62
06-15	1163460010	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAM RE: CONSTITUENT PROBLEM	38.80
06-15	1163460003	GSA, OAD, FINANCE DIVISION	05/27/81	WASHINGTON FTS BILL	14.00
06-15	1163460032	GSA, OAD, FINANCE DIVISION	04/18/81	REMSEN STREET FTS BILL	210.21
06-16	1166530036	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	(1,063.00)
06-29	1177630015	DAVID R RAMAGE	06/09/81	RECORD REPRINTS-REHABILITATION COUNSELORS #1331 (2,000)	44.25
06-29	1177630017	DAVID R RAMAGE	06/01/81	3,169 CHESHIRE LABELS ON ENVELOPES #1278	25.85
06-29	1177630019	DISTRICT NEWS COMPANY	07/01/81–09/30/81	QUARTERLY DELIVERY OF NY NEWS, NY POST	90.82
06-29	1177630016	DAVID R RAMAGE	06/02/81	700 LETTERS - URBAN HEALTH INITIATIVE PROGRAM #1019	22.25
06-29	1177630018	DAVID R RAMAGE	06/16/81	446 ENVELOPES	12.00
06-29	1177630020	CON EDISON	05/04/81–06/03/81	ELECTRIC BILL FOR D.O.	337.40
06-29	1177630021	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/81–06/30/81	MONTHLY RENTAL OF COMPUTER TERMINAL	59.00
06-29	1180860024	POSTMASTER	06/01/81	POSTAGE	270.00
06-29	1180810015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	356.02
06-30	1182410011	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,276.99
06-30	1180890457	RDC COMMERCIAL CENTER INC	06/01/81–06/30/81	1360 FULTON ST BROOKLYN NY 11216	386.98
06-30	1180890458	IN C. 147 REMSEN STREET.	06/01/81–06/30/81	147 REMSEN STREET BROOKLYN NY 11201	1,332.50
06-30	1177490009	BARRY NICKELSBERG	06/16/81–06/17/81	SUBWAYS, MEALS	23.19
06-30	1177490006	FRED RICHMOND	06/11/81	ONE-WAY AIRFARE TO NY FROM WASHINGTON AND ROUND TRIP CAB FARE FROM OFFICE TO AIRPORT, AIRPORT TO HOME.	74.00
06-30	1177490007	FRED RICHMOND	06/19/81–06/21/81	ROUND TRIP AIRFARE BETWEEN NY AND WASHINGTON PLUS ROUND TRIP CABFARE BETWEEN AIRPORTS/ RESIDENCE.	148.00
06-30	1177490008	BARRY NICKELSBERG	06/16/81–06/17/81	ROUND TRIP AIRFARE BETWEEN NY AND WASHINGTON PLUS TAXIS	140.00
06-30	1182650022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		496.85
				TOTAL	**26,629.98**

OFFICE OF THE HON. MATTHEW J RINALDO

OFFICIAL EXPENSES

04-07	1093300018	NIESELS	02/01/81–02/28/81	DISTRICT OFFICE NEWSPAPERS	12.25
04-07	1092620005	NEW JERSEY CLIPPING SERVICE	02/01/81–02/28/81	CLIPPING SERVICE	70.96
04-07	1092620007	JOAN MUSSO	02/18/81–02/25/81	STAFF TRAVEL ON OFFICIAL BUSINESS 54 MILES AT .24 TOLLS, PARKING	21.76
04-07	1093300016	THOMAS J LANKFORD	01/05/81–02/19/81	PRINTING	74.30
04-07	1093300017	WATCHUNG SPRING WATER CO INC	02/01/81–02/28/81	DISTRICT OFFICE WATER	11.50
04-07	1093300028	EASTERN AIRLINES, INC.	01/04/81	TRAVEL VIA EASTERN AIR LINES FROM NEWARK, N.J. TO WASHINGTON, D.C.-MATTHEW J. RINALDO	59.00
04-07	1093300029	EASTERN AIRLINES, INC.	01/30/81	TRAVEL VIA EASTERN AIR LINES FROM WASHINGTON, D.C. TO NEWARK, N.J.-MATTHEW J. RINALDO	29.00
04-07	1093300031	EASTERN AIRLINES, INC.	02/06/81	TRAVEL VIA EASTERN AIR LINES FROM WASHINGTON, D.C. TO NEWARK, N.J.-MATTHEW J. RINALDO	29.00
04-07	1092620006	ANDERSON JACOBSON, INC.	02/01/81–02/28/81	1 MONTH RENTAL BAUD COUPLER	16.00
04-07	1093300032	DMC	02/01/81–02/28/81	DATA PROCESSING SERVICE	880.00
04-07	1093300019	WESTERN UNION TELEGRAPH COMPANY	02/01/81–02/28/81	TELEGRAPH SERVICE	14.80
04-08	1098360010	JOAN MUSSO	03/13/81	STAFF TRAVEL ON OFFICIAL BUSINESS 14 MILES AT 24¢, AND PARKING	5.36
04-08	1098360011	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE TELEPHONE SERVICE	71.63
04-09	1099300004	THE UNION LEADER	04/23/81–04/23/82	1 YEAR SUBSCRIPTION TO UNION LEADER	12.50
04-09	1099300005	THE NEWARK STAR LEDGER	04/01/81–09/30/81	6 MONTH SUBSCRIPTION TO STAR LEDGER	42.00
04-09	1099300002	LIBRARY PRESS	03/19/81	PRINTING	45.00
04-09	1099300001	NEW JERSEY BELL	02/10/81–03/10/81	DISTRICT OFFICE TELEPHONE	214.66
04-09	1099300006	MATTHEW J RINALDO	03/06/81–03/30/81	TRANSP EXPENSES IN CONNECTION WITH TRAVEL TO AND FROM UNION, N.J. AND WASHINGTON, D.C. 80 MI. @ .24.	19.20
04-09	1099300003	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT OFFICE TELEPHONE	33.48
04-14	1104630012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	191.76
04-21	1111640003	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	104.38
04-21	1111350003	EASTERN AIRLINES, INC.	11/14/80	TRAVEL VIA PAN AM FROM WASHINGTON, D.C. TO NEWARK, N.J. FOR MATTHEW J. RINALDO	45.35
04-28	1118360024	R NIESEL	03/01/81–03/31/81	NEWSPAPERS	12.35
04-28	1118890470	J&P CONSTRUCTION CO	04/01/81–04/30/81	1961 MORRIS AVE UNION NJ 00000	1,250.00
04-28	1118360010	GREAT BEAR SPRING CO	03/01/81–03/31/81	3 MONTH RENTAL WATER COOLER	30.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MATTHEW J RINALDO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	1118360012	RICK REINHARD PHOTOGRAPHER	02/09/81	PHOTOGRAPHS	83.00
04-28	1118360019	EASTERN AIRLINES, INC.	02/16/81	TRAVEL VIA ALTAIR FROM NEWAK TO WASHINGTON-M. RINALDO	29.00
04-28	1118360020	EASTERN AIRLINES, INC.	02/19/81	TRAVEL VIA BRANIFF FROM WASHINGTON TO NEWARK-M. RINALDO	87.00
04-28	1118360021	EASTERN AIRLINES, INC.	02/22/81	TRAVEL VIA EASTERN FROM NEWARK TO WASHINGTON-M. RINALDO	29.00
04-28	1118360022	EASTERN AIRLINES, INC.	03/06/81	TRAVEL VIA EASTERN FROM WASHINGTON TO NEWARK-M. RINALDO	49.00
04-28	1118360023	EASTERN AIRLINES, INC.	03/12/81	TRAVEL VIA EASTERN FROM WASHINGTON TO NEWARK-M. RINALDO	49.00
04-28	1118360025	ANDERSON JACOBSON, INC.	03/01/81–03/31/81	1 MONTH RENTAL BAUD COUPLER	16.00
04-28	1118360011	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE 3/81	62.47
04-28	1118930013	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	191.56
04-30	1121420012	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,122.29
04-30	1121530023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		488.89
05-08	1128530028	MATTHEW J RINALDO	01/03/81–03/31/81	OFFICIAL AUTO TRAVEL WITHIN 12TH DIST FOR 1ST QUARTER 1981, 1166 MILES @ .24 PER MILE	279.84
05-12	1132100021	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	37.25
05-14	1134350012	INDEPENDENT PRESS	03/27/81–03/27/82	1 YEAR SUBSCRIPTION TO SUMMIT INDEPENDENT	50.00
05-14	1134350010	NEW JERSEY CLIPPING SERVICE	03/01/81–03/31/81	CLIPPING SERVICE	76.16
05-14	1134350011	WATCHUNG SPRING WATER CO INC	03/03/81–03/26/81	DISTRICT OFFICE WATER	11.50
05-14	1134350013	THOMAS J LANKFORD	03/03/81–03/31/81	PRINTING	708.88
05-27	1147440024	NIESELS	04/01/81–04/30/81	NEWSPAPERS	10.20
05-27	1147440017	WATCHUNG SPRING WATER CO INC	03/26/81–04/22/81	DISTRICT OFFICE WATER	17.25
05-27	1147440020	INTERNATIONAL AUTOPEN	05/08/81	REPAIRS	35.00
05-27	1147440021	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
05-27	1147440022	NEW JERSEY CLIPPING SERVICE	04/01/81–04/30/81	CLIPPING SERVICE	61.60
05-27	1147440023	ALCO STATIONERS INC.	05/01/81	OFFICE SUPPLIES	16.84
05-27	1147440019	NEW JERSEY BELL	04/10/81–05/10/81	DISTRICT OFFICE TELEPHONE	245.16
05-27	1147440018	PSA DATA PROCESSING	04/01/81–04/30/81	DATA PROCESSING	608.74
05-27	1147440025	DMC	04/01/81–04/30/81	DATA PROCESSING SERVICES	880.00
05-29	1148890456	J&P CONSTRUCTION CO	05/01/81–05/30/81	1961 MORRIS AVE UNION NJ 00000	1,250.00
05-29	1149510028	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	193.23
05-31	1152400048	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,122.02
05-31	1152440046	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		327.90
06-12	1161560025	THOMAS J LANKFORD	04/11/81	15M REPRO 8 PAGE ELDERLY REPORT	1,298.70
06-12	1161560012	WATCHUNG SPRING WATER CO INC	05/18/81	DISTRICT OFFICE WATER	11.50
06-12	1161560016	MARY JANE DOERINGER	04/27/81–04/30/81	MOTEL ACCOMMODATIONS - THE CORONET	157.20
06-12	1161560024	THOMAS J LANKFORD	04/02/81	500 REPRO FRANKED CARDS	25.00
06-12	1161560028	SAVIN BUSINESS MACHINES	01/30/81–02/27/81	COPIES	5.33
06-12	1162400003	NEW JERSEY CLIPPING SERVICE	05/31/81	NEWSPAPER CLIPPING SERVICE	66.80
06-12	1161560013	NEW JERSEY BELL	05/10/81–06/10/81	DISTRICT OFFICE TELEPHONE	208.79
06-12	1161560017	EASTERN AIRLINES, INC.	03/09/81	TRAVEL FROM NEWARK TO WASHINGTON, DC FOR MEMBER	29.00
06-12	1161560018	EASTERN AIRLINES, INC.	03/20/81	TRAVEL FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	49.00
06-12	1161560019	EASTERN AIRLINES, INC.	03/23/81	TRAVEL FROM NEWARK, NJ TO WASHINGTON, DC FOR MEMBER	49.00
06-12	1161560020	EASTERN AIRLINES, INC.	03/27/81	TRAVEL FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	49.00
06-12	1161560021	EASTERN AIRLINES, INC.	03/30/81	TRAVEL FROM NEWARK, NJ TO WASHINGTON, DC FOR MEMBER	49.00
06-12	1161560022	EASTERN AIRLINES, INC.	04/03/81	TRAVEL FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	59.00
06-12	1161560023	EASTERN AIRLINES, INC.	04/10/81	TRAVEL FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	59.00
06-12	1162400004	MATTHEW J RINALDO	04/03/81–06/08/81	TRANS EXPENSES INCURRED IN CONNECTION WITH TRAVEL TO/FM UNION, NJ & WASH., DC 130 MI @ .24 PLUS TAXIS.	71.20

06-12	1162400005	MATTHEW J RINALDO	06/01/81	TRAVEL VIA PAN AM FROM NEWARK, NJ TO WASHINGTON, DC	59.00
06-12	1161560015	MARY JANE DOERINGER	04/27/81–05/01/81	TRAVEL FROM NEWARK, NJ TO WASHINGTON AND RETURN	118.00
06-12	1161560014	PSA DATA PROCESSING	05/26/81	DATA PROCESSING SERVICE	384.87
06-12	1161560029	DMC	03/01/81–03/31/81	DATA PROCESSING	880.00
06-12	1162400002	DMC	05/30/81	DATA PROCESING	913.10
06-12	1161560026	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE	266.05
06-12	1161560027	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT OFFICE TELEPHONE	36.19
06-16	1166530037	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	65.75
06-29	1180810016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	192.53
06-30	1182410012	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,122.02
06-30	1180930001	NITKA GRAPHICS	06/06/81	PRINTING	297.00
06-30	1180930002	THE NEWARK STAR LEDGER	07/01/81–09/30/81	3 MO. SUBSCRIPTION	42.00
06-30	1180890459	J&P CONSTRUCTION CO	06/01/81–06/30/81	1961 MORRIS AVE UNION NJ 00000	1,250.00
06-30	1180930004	EASTERN AIRLINES, INC.	03/16/81	MEMBER TRAVEL VIA PAN AM NEWARK TO WASHINGTON	29.00
06-30	1180930005	EASTERN AIRLINES, INC.	04/05/81	MEMBER TRAVEL VIA EASTERN FROM NEWARK TO WASHINGTON	49.00
06-30	1180930006	EASTERN AIRLINES, INC.	04/14/81	MEMBER TRAVEL VIA EASTERN FROM WASHINGTON TO NEWARK	59.00
06-30	1180930007	EASTERN AIRLINES, INC.	04/14/81	MEMBER TRAVEL VIA EASTERN FROM NEWARK TO WASHINGTON	59.00
06-30	1180930008	EASTERN AIRLINES, INC.	04/27/81	MEMBER TRAVEL VIA EASTERN FROM NEWARK TO WASHINGTON	91.00
06-30	1180930009	EASTERN AIRLINES, INC.	05/01/81	MEMBER TRAVEL VIA EASTERN FROM WASHINGTON TO NEWARK	59.00
06-30	1180930010	EASTERN AIRLINES, INC.	05/08/81	MEMBER TRAVEL VIA EASTERN FROM WASHINGTON TO NEWARK	49.00
06-30	1182650046	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		373.13
06-30	1180930003	GSA, OAD, FINANCE DIVISION	05/18/81	DISTRICT OFFICE TELEPHONE	39.64
				TOTAL	**20,156.82**

OFFICE OF THE HON. DON RITTER

OFFICIAL EXPENSES

04-06	1111700021	POSTMASTER	03/30/81	POSTAGE FOR WASHINGTON OFFICE	180.00
04-07	1092500019	CONGRESSIONAL STEEL CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES	200.00
04-07	1097900023	AL ROZSA	02/03/81–02/28/81	MILEAGE REIMBURSEMENT FOR DISTRICT ADMINISTRATION ON OFFICIAL BUSINESS FOR MONTH OF FEBRUARY	89.28
04-07	1097900026	DON RITTER	03/19/81–03/24/81	TRAVEL IN-DISTRICT WITH CONSTITUENTS	12.00
04-07	1097900022	DON RITTER	03/12/81–03/17/81	FLIGHT EXPENSES BETWEEN WASHINGTON NATIONAL & ABE AIRPORTS ON OFFICIAL BUSINESS	168.00
04-07	1097900027	DON RITTER	03/19/81	ONE WAY AIRFARE FORM NATIONAL TO ABE AIRPORT. CABFARE TO & FROM AIRPORT	83.57
04-07	1097900024	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/81–03/31/81	COMPUTER SERVICE AND EQUIPMENT FOR MARCH 1981	59.00
04-07	1097900021	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	13.54
04-09	1099540010	DON RITTER	03/23/81–03/26/81	CAB FARES AND COAT CHECK IN WASHINGTON, ON OFFICIAL BUSINESS	13.50
04-09	1099540013	FEDERAL EXPRESS CORP.	03/10/81	SHIPPING CHARGES BETWEEN BETHLEHEM AND WASHINGTON OFFICES	20.00
04-09	1099540009	BELL TELEPHONE COMPANY OF PA	03/13/81–04/12/81	TELEPHONE SERVICE AND EQUIPMENT FOR EASTON OFFICE	28.23
04-09	1099540011	DON RITTER	03/26/81–03/30/81	AIRFARE BETWEEN NATIONAL & ABE AIRPORTS - CABFARE TO & FROM AIRPORT	157.50
04-09	1099540012	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR THE MONTH OF APRIL 1981	875.00
04-14	1104630020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	305.74
04-16	1106440032	CALL-CHRONICLE NEWSPAPERS	04/23/81–04/22/82	ONE YEAR SUBSCRIPTION TO THE CALL-CHRONICLE NEWSPAPERS FOR BETHLEHEM OFFICE	65.00
04-16	1106440013	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
04-16	1106440017	MOBIL OIL CREDIT CORP	02/17/81–03/09/81	GASOLINE FOR DISTRICT MOBILE OFFICE	90.00
04-16	1106440019	SERVICEMASTER	04/01/81–04/30/81	CONTRACT JANITORIAL SERVICES FOR EASTON OFFICE FOR MONTHS OF MARCH & APRIL 1981	20.00
04-16	1106440033	NATIONAL NEWS AGENCY	01/01/81–03/31/81	DAILY SUBSCRIPTION TO NEW YORK TIMES - JAN. - MAR. 1981	37.50
04-16	1106440010	DON RITTER	02/13/81–03/09/81	LONG DISTANCE TELEPHONE CALLS MADE FROM HOME PHONE ON OFFICIAL BUSINESS	8.67
04-16	1106440016	BELL TELEPHONE COMPANY OF PA	03/16/81–04/15/81	TELEPHONE SERVICE & EQUIPMENT FOR ALLENTOWN OFFICE	32.21
04-16	1106440012	DON RITTER	04/02/81–04/07/81	FLIGHT BETWEEN NATIONAL & ABE AIRLINES ON OFFICIAL BUSINESS, CABFARE TO & FROM AIRPORT	157.50
04-16	1106440011	DATA TERMINALS AND COMMUNICATIONS	05/01/81–05/31/81	COMPUTER RENTAL & MAINTENANCE FEES FOR MAY 1981	180.00
04-16	1106440018	TERMINAL DATA CORPORATION	04/01/81–04/30/81	COMPUTER EQUIPMENT & RENTAL FOR APRIL, 1981	22.00
04-21	1111640004	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	218.50
04-28	1118890471	FIRST VALLEY BANK	04/01/81–04/30/81	ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	513.54
04-28	1118890472	ALPHA PORTLAND CEMENT CO	04/01/81–04/30/81	ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	290.00
04-28	1118890473	BROWN-DAUB LEASE CO	04/01/81–04/30/81	00000	485.00
04-28	1117580028	AL ROZSA	03/02/81–03/28/81	DISTRICT MILEAGE - OFFICIAL BUSINESS (MARCH 1981) - 422 MILES @ .24 PER MILE	101.28

OFFICE OF THE HON. DON RITTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	1117580029	DON RITTER	04/09/81-04/10/81	FOOD AND EXPENSES ON FLORIDA 'SPACE SHUTTLE' TRIP	15.00
04-28	1117580031	JEFFERY WERLEY	02/04/81-04/02/81	MILEAGE TRAVELLED BY DISTRICT STAFF MEMBER ON OFFICIAL BUSINESS - 129 MILES @ .24 PER MILE	30.96
04-28	1118350011	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,000.00
04-28	1117580030	DON RITTER	04/10/81-04/14/81	TWO WAY AIRFARE BETWEEN WASHINGTON AND ABE AIRPORTS ON OFFICIAL BUSINESS - CABFARE TO/FM OFFICE.	157.00
04-28	1118930021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	305.52
04-30	1121420013	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		736.02
04-30	1121530047	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		356.96
05-12	1132100022	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	60.50
05-13	1133450008	JEFFERY WERLEY	04/27/81-04/29/81	MILEAGE TRAVELED BY DISTRICT STAFF MEMBER ON OFFICIAL BUSINESS 112 MILES AT .24	26.88
05-13	1133450006	BELL TELEPHONE COMPANY OF PA	04/13/81-05/12/81	TELEPHONE SERVICE AND EQUIPMENT FOR EASTON OFFICE	29.58
05-13	1133450011	DON RITTER	01/07/81-02/06/81	REIMBURSEMENT ON BUSINESS TELEPHONE CALLS MADE FROM HOME PHONE 282-4528	23.27
05-13	1133450015	BELL TELEPHONE COMPANY OF PA	04/16/81-05/15/81	TELPHONE SERVICE AND EQUIPMENT FOR ALLENTOWN OFFICE	33.75
05-13	1133450007	DON RITTER	04/28/81	ONE WAY AIRFARE FROM ABE TO NATIONAL AIRPORT - CAB TO OFFICE	78.50
05-13	1133450010	DON RITTER	04/30/81-05/04/81	ROUND TRIP AIRFARE BETWEEN NATIONAL AND ABE A/P ON OFFICIAL BUSINESS, CABFARE TO AND FROM OFFICE.	153.50
05-13	1133450009	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES FOR THE MONTH OF MAY, 1981	870.62
05-13	1133450012	GSA, OAD, FINANCE DIVISION	04/22/81	FTS PHONE SERVICE FOR ALLENTOWN OFFICE	48.70
05-13	1133450013	GSA, OAD, FINANCE DIVISION	04/22/81	FTS PHONE SERVICE FOR BETHLEHEM OFFICE	73.95
05-13	1133450014	GSA, OAD, FINANCE DIVISION	04/22/81	FTS PHONE SERVICE FOR EASTON OFFICE	79.05
05-18	1138410005	NATIONAL NEWS AGENCY	04/01/81-06/30/81	NEW YORK TIMES SUBSCRIPTION FOR WASHINGTON OFFICE - APRIL-JUNE	45.00
05-18	1138410003	SERVICEMASTER	05/01/81-05/31/81	JANITORIAL SERVICES FOR MAY FOR EASTON OFFICE	10.00
05-18	1138410004	MOBIL	03/13/81-04/16/81	GASOLINE CHARGES FOR MOBILE OFFICE, 3/13-4/16/81	152.34
05-18	1138410002	TERMINAL DATA CORPORATION	05/01/81-05/31/81	COMPUTER EQUIPMENT RENTAL FOR MAY	32.00
05-27	1147340025	CITY NEWS COMPANY	06/11/81-06/10/82	ONE YEAR SUBSCRIPTION TO BETHLEHEM GLOBE-TIMES FOR WASHINGTON OFFICE	76.50
05-27	1147340024	AL ROZSA	04/01/81-04/30/81	MILEAGE FOR DISTRICT ADMINISTRATOR ON OFFICIAL BUSINESS, APRIL 1981 436 MI. @ .24	104.64
05-27	1147340023	DON RITTER	03/22/81-04/10/81	CHARGES ON LONG-DISTANCE CALLS MADE FROM HOME PHONE ON OFFICIAL BUSINESS	4.57
05-27	1147340022	DON RITTER	05/08/81-05/12/81	R/T AIRFARE BETWEEN WASHINGTON AND ALLENTOWN ON OFFICIAL BUSINESS, CABFARE TO & FROM AIRPORT.	151.50
05-27	1147340021	DATA TERMINALS AND COMMUNICATIONS	06/01/81-06/30/81	RENTAL AND MAINTENANCE OF COMPUTER EQUIPMENT FOR JUNE 1981	180.00
05-29	1148890457	FIRST VALLEY BANK	05/01/81-05/30/81	ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	513.54
05-29	1148890458	ALPHA PORTLAND CEMENT CO	05/01/81-05/30/81	ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	260.00
05-29	1148890459	BROWN-DAUB LEASE CO	05/01/81-05/30/81	00000	485.00
05-29	1149500006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	307.37
05-31	1152400049	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		791.79
05-31	1152440023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		251.28
05-31	1188990010	*(STATIONERY ALLOWANCE CHARGED)*	05/31/81	CREDIT FOR 1980	(211.50)
06-11	1160530001	R. L. POLK & COMPANY	05/18/81	CITY DIRECTORY FOR BETHLEHEM OFFICE	100.00
06-11	1160530002	MOBIL	04/13/81-05/12/81	GASOLINE FOR MOBILE DISTRICT OFFICE	100.00
06-11	1160530004	DON RITTER	05/28/81-06/02/81	MILEAGE TRAVELED IN DISTRICT ON OFFICIAL BUSINESS - 100 MILES @ .24 PER MILE	24.00
06-11	1160530008	DON RITTER	05/22/81-05/27/81	MILEAGE TRAVELED IN DISTRICT ON OFFICIAL BUSINESS - 100 MI @ .24 PER MILE	24.00
06-11	1160530009	CONGRESSIONAL TEXTILE CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
06-11	1160530010	INMAC	05/13/81	COMPUTER RIBBON	9.69
06-11	1160530011	DON RITTER	05/14/81	CABFARE IN WASHINGTON, ON OFFICIAL BUSINESS	4.00
06-11	1160530005	BELL TELEPHONE COMPANY OF PA	05/13/81-06/12/81	TELEPHONE SERVICE AND EQUIPMENT FOR EASTON OFFICE	29.57
06-11	1160530014	BELL TELEPHONE COMPANY OF PA	05/16/81-06/15/81	TELEPHONE SERVICE AND EQUIPMENT FOR ALLENTOWN OFFICE	33.75
06-11	1160530003	DON RITTER	05/28/81-06/02/81	R/T AIRFARE BETWEEN ABE & NATIONAL AIRPORT ON OFFICIAL BUSINESS - CABFARE TO/FM AIRPORT	162.00

06-11	1160530007	DON RITTER	05/21/81-05/28/81	AIRFARE BETWEEN NATIONAL & ABE AIRPORTS ON OFFICIAL BUSINESS - CABFARE TO & FROM AIRPORT	166.00
06-11	1160530013	DON RITTER	05/17/81-05/19/81	ROUND TRIP AIRFARE BETWEEN ABE AND NATIONAL AIRPORT, ON OFFICIAL BUSINESS	144.00
06-11	1160530006	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1981	870.62
06-11	1160530012	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE FOR APRIL 1981	49.09
06-16	1166530038	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	242.00
06-24	1170390012	ASSISTANT PUBLIC PRINTER	03/31/81	PUBLICATIONS ORDERED FROM GPO	5.50
06-24	1170390015	AL ROZSA	05/01/81-05/29/81	MILEAGE TRAVELED BY DISTRICT ADMINISTRATOR ON OFFICIAL BUSINESS - MAY 1981 529 MI. @ .24	126.96
06-24	1170390016	JEFFERY WERLEY	05/09/81-06/11/81	MILEAGE TRAVELED BY DISTRICT STAFF ASST. ON OFFICIAL BUSINESS 151 MI. @ .24	36.24
06-24	1170390017	SERVICEMASTER	06/01/81-06/30/81	JANITORIAL SERVICES FOR EASTON OFFICE FOR THE MONTH OF JUNE 1981	10.00
06-24	1170390019	DON RITTER	06/05/81-06/09/81	ROUNDTRIP AIRFARE BETWEEN ABE AND NATIONAL AIRPORT ON OFFICIAL BUSINESS, CABFARE TO & FROM OFFICE.	166.00
06-24	1170390011	TERMINAL DATA CORPORATION	06/01/81-06/30/81	LEASE FOR COMPUTER EQUIPMENT FOR JUNE 1981	23.00
06-24	1170390013	GSA, OAD, FINANCE DIVISION	05/22/81	FTS CHARGES FOR BETHLEHEM OFFICE	77.15
06-24	1170390014	GSA, OAD, FINANCE DIVISION	05/22/81	FTS CHARGES FOR ALLENTOWN OFFICE	43.70
06-24	1170390018	GSA, OAD, FINANCE DIVISION	05/22/81	FTS SERVICE FOR EASTON OFFICE	82.25
06-25	1175870013	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	ALLENTOWN PA 00000	824.00
06-26	1174420013	3M BPSI	06/08/81	PAPER FOR COPY MACHINES IN DISTRICT OFFICES	352.20
06-26	1174420015	BELL TELEPHONE COMPANY OF PA	06/07/81-07/06/81	TELEPHONE SERVICE & EQUIPMENT FOR BETHLEHEM OFFICE	55.91
06-26	1174420012	DON RITTER	06/11/81-06/16/81	R/T AIRFARE BETWEEN WASHINGTON NATIONAL & ABE AIRPORTS ON OFFICIAL BUSINESS; CABFARE TO & FROM OFFICE.	175.00
06-26	1174420014	DATA TERMINALS AND COMMUNICATIONS	J7/01/81-07/31/81	COMPUTER RENTAL & MAINTENANCE FOR JULY 1981	180.00
06-26	1174420011	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE FOR MAY 1981	7.15
06-29	1180810024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	306.60
06-30	1182410013	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		812.34
06-30	1180890460	FIRST VALLEY BANK	06/01/81-06/30/81	ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	513.54
06-30	1180890461	ALPHA PORTLAND CEMENT CO	06/01/81-06/30/81	ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	260.00
06-30	1180890462	BROWN-DAUB LEASE CO	06/01/81-06/30/81	00000	485.00
06-30	1177490012	EILEEN M COLLINS	06/12/81-06/13/81	HOTEL ROOM	57.24
06-30	1177490013	ARTHUR JAEGER	06/12/81-06/15/81	EXPENSES IN DISTRICT ON OFFICIAL BUSINESS; HOTEL, RENTAL CAR	387.16
06-30	1177490015	DON RITTER	06/19/81-06/20/81	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 58 MILES @ .24	13.92
06-30	1180930028	XEROX CORPORATION	05/17/79-05/24/79	SUPPLIES FOR XEROX MACHINES IN DISTRICT OFFICES	180.43
06-30	1177490010	RUSSELL MACK	05/05/81-05/09/81	LONG DISTANCE TELEPHONE CALLS MADE BY STAFF MEMBER FROM HOME PHONE ON OFFICIAL BUSINESS	6.82
06-30	1177490014	DON RITTER	06/18/81-06/23/81	TWO WAY AIRFARE BETWEEN NATL AIRPORT & ABE AIRPORT ON OFFICIAL BUSINESS; CABFARES TO & FROM AIRPORTS.	174.00
06-30	1177490011	EILEEN M COLLINS	06/12/81-06/13/81	ONE WAY AIRFARE BETWEEN ABE AND NATIONAL AIRPORT	77.00
06-30	1182650023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		460.67
				TOTAL	**20,643.85**

ADJUSTMENTS/REFUNDS

03-26	1149980045	ANKERS CAPITOL PHOTOGRAPHERS	02/24/81	REFUND DUE TO DUPLICATE PAYMENT TO ANKERS CAPITOL PHOTOGRAPHERS	(20.00)
				TOTAL	**(20.00)**

OFFICE OF THE HON. CLINT ROBERTS

OFFICIAL EXPENSES

04-06	1111700022	POSTMASTER	03/11/81	100 - 3¢ STAMPS	3.00
04-06	1111700023	POSTMASTER	03/24/81	100 - 18¢ POSTAGE STAMPS	18.00
04-07	1092620010	SOUTH DAKOTA CHAMBER OF COMMERCE	03/16/81	1 - 1981 ORGANIZATIONS & ASSOCIATIONS LIST	4.00
04-07	1092620008	TERRY ANN TRASK	02/05/81-03/14/81	REIMBURSEMENT OF 179 MILES OF DISTRICT TRAVEL ON OFCL BUSS AT .20 PER MILE BY PRIVATE AUTO	35.80
04-07	1092620009	TERRY ANN TRASK	03/12/81-03/14/81	REIMBURSEMENT OF OFFICE SUPPLIES & RECEPTION FEE	30.86
04-07	1092620011	CLINT ROBERTS	03/13/81-03/15/81	REIMB OF 55 MILES OF DISTRICT TRAVEL ON OFFICIAL BUSINESS AT .20 PER MILE BY PRIVATE AUTO	11.00
04-07	1093410024	CLINT ROBERTS	03/20/81-03/23/81	HOTEL EXPENSES - 3/20-3/23/81 TRIP	196.73
04-07	1092620012	CLINT ROBERTS	03/20/81-03/23/81	REIMB FOR AIRLINE TICKET -TRAVEL TO DISTRICT-DC TO SIOUX FALLS TO DC	362.50
04-09	1099300007	GREGG ALLEN HOUTZ	03/01/81-03/25/81	REIMB OF 78 MI OF TVL ON OFFCL BUSS BY PVT AUTO (.20/MI) FOR THE PD 3/1-3/25/81 & REIMB OF CAB FARE.	18.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLINT ROBERTS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	1099300008	TERRY ANN TRASK	03/16/81-03/21/81	REIMB OF 68 MI OF DIST TVL ON OFFCL BUSS @ .20 PER MILE BY PVT AUTO FOR THE PERIOD 3/16-3/21/81	13.60
04-09	1099300010	CLINT ROBERTS	03/27/81-03/29/81	REIMBURSEMENT OF HOTEL EXPENSES FOR 3/27-3/29-81 TRIP TO THE DISTRICT	104.40
04-09	1099300009	CLINT ROBERTS	03/27/81-03/29/81	REIMBURSEMENT FOR AIRLINE TICKET - TRAVEL TO DISTRICT DC TO SIOUX FALLS TO DC TICKET #5873251353	453.00
04-14	1104600001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	946.91
04-16	1106440021	CANTRELL/CUTTER PRINTING, INC	03/30/81	PRINTING COSTS FOR TOWN MEETING NOTICES	1,058.68
04-16	1106440020	DAY-TIMERS	03/10/81	1- DAY-TIMER APPOINTMENT BOOK (WITH 2 PAGES PER DAY)	29.54
04-16	1106440022	N JEFFREY LYNN PARKINSO	03/13/81-03/31/81	REIMB OF 841 MILES OF DISTRICT TRAVEL ON OFC'L BUSINESS @ .20/MI BY PVT AUTO FOR THE PERIOD, HOTEL EXP..	248.15
04-16	1106440023	CLINT ROBERTS	01/16/81-03/31/81	REIMBURSEMENT OF 17 TAXI TRIPS @ $6 EA. TO OFFICIAL FUNCTIONS IN WASHINGTON, DC	102.00
04-21	1111640005	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	52.50
04-22	1112600009	TERRY ANN TRASK	03/28/81	REIMBURSEMENT OF 84 MILES OF DISTRICT TRAVEL ON OFFICIAL BUSINESS AT .20/MI BY PVT AUTO & DINNER EXP.	26.80
04-22	1112600011	NORTHWESTERN BELL	02/25/81-03/24/81	PIERRE DISTRICT OFFICE - TELEPHONE CHARGES	91.02
04-22	1112600012	NORTHWESTERN BELL	02/25/81-03/24/81	RAPID CITY DISTRICT OFFICE - TELEPHONE CHARGES	89.60
04-22	1112600010	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	TELEGRAM CHARGES	34.20
04-23	1113470013	WASHINGTON MONITOR, INC	04/02/81-03/28/82	ANNUAL SUBSCRIPTION 'CONGRESS DAILY'	200.00
04-23	1113470011	JOHN V MURRAY	01/28/81-03/31/81	REIMB OF 50 MI OF LOCAL TVL ON OFC'L BUSINESS (.20/MI) PARKING FEES, CABFARE & SUBWAY FOR THE PERIOD.	20.40
04-23	1113470012	TERRY ANN TRASK	04/02/81-04/08/81	REIMBURSEMENT OF 160 MILES OF TRAVEL ON OFFICIAL BUSINESS (.20/MI) FOR THE PERIOD	32.00
04-28	1118890474	SAGE PARTNERSHIP	04/01/81-04/30/81	438 S PIERRE STREET, PIERRE, SD	615.00
04-28	1118890475	GENERAL CORP	04/01/81-04/30/81	6TH STREET, RAPID CITY, SD	650.00
04-28	1118360026	TERRY ANN TRASK	04/13/81	REIMBURSEMENT FOR COST OF CUPS, NAPKINS, & TEA FOR CONSTITUENTS FOR RAPID CITY DISTRICT OFFICE	3.99
04-28	1118360030	STATE FLAG ACCOUNT	04/16/81	ONE SOUTH DAKOTA STATE FLAG AND STAND	68.25
04-28	1118360029	JOHN V MURRAY	04/22/81-04/27/81	REIMBURSEMENT FOR TRAVEL TO DISTRICT: DC-SIOUX FALLS-DC	298.00
04-28	1118360027	C & P TELEPHONE	03/01/81-03/31/81	MONTHLY TELEPHONE SERVICE-WASHINGTON OFFICE (TOLL CHARGES)	140.07
04-28	1118540001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	222.09
04-30	1121420014	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,771.06
04-30	1121530024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		365.65
05-08	1128710006	FALCON PRESS	04/17/81	CHARGES FOR 1 BOOK - DAKOTA IMAGES	21.05
05-08	1128710001	CLINT ROBERTS	04/07/81	EXPENSES RELATED TO LUNCHEON WITH SD CONSTITUENTS	16.65
05-08	1128710002	CLINT ROBERTS	04/09/81	EXPENSES RELATED TO DINNER MEETING WITH SD CONSTITUENTS	100.00
05-08	1128710004	CLINT ROBERTS	04/10/81-04/25/81	REIMBURSEMENT FOR HOTEL EXPENSES FOR 4/10-4/25/81 TRIP TO THE DISTRICT	463.25
05-08	1128710005	CLINT ROBERTS	04/11/81	REIMBURSEMENT FOR 250 MILES DISTRICT TRAVEL ON OFFICIAL BUSINESS AT 20¢ PER MILE BY PRIVATE AUTO.	50.00
05-08	1128710007	TERRY ANN TRASK	04/10/81-04/21/81	REIMBURSEMENT OF 294 MILES OF TRAVEL ON OFCL BUSINESS AT 20¢ PER MILE & OFFICE SUPPLIES	67.49
05-08	1128710008	GALLERY HOUSE STUDIOS	04/05/81	PHOTOGRAPHY CHARGES	29.28
05-08	1128710009	L. E. EVANS	04/03/81-04/24/81	REIMBURSEMENT FOR DISTRICT TRAVEL OF 728 MILES AT 20¢/MI & HOTEL EXPENSES	202.40
05-08	1128710003	CLINT ROBERTS	04/10/81-04/25/81	REIMBURSEMENT FOR AIRLINE TICKET - TRAVEL TO PIERRE - DC - PIERRE - DC	360.50
05-14	1134640008	GREGG ALLEN HOUTZ	04/22/81-05/05/81	REIMBURSEMENT OF 28 MILES OF LOCAL TRAVEL ON OFFICIAL BUSINESS AT .20/MI TAXI FARE CENDAK MEETING.	11.60
05-14	1134640009	N JEFFREY LYNN PARKINSO	04/15/81-04/28/81	REIMB OF 843 MI OF DISTRICT TVL ON OFCL BUSINESS AT .20/MI BY PVT AUTO, HOTEL EXPENSES & OFC SUPPLIES.	206.86
05-14	1134640010	CLINT ROBERTS	04/27/81-05/04/81	REIMB OF 3 TAXI TRIPS EACH TO OFFICIAL FUNCTIONS AND MEETINGS IN WASHINGTON, D.C.	24.00
05-14	1134640011	CLINT ROBERTS	04/22/81	REIMBURSEMENT FOR HOTEL EXPENSE FOR TRIP TO THE DISTRICT	14.30
05-14	1134640007	GSA, OAD, FINANCE DIVISION	04/18/81	CHARGES FOR FTS TELEPHONE SERVICE FOR PIERRE DISTRICT OFFICE	90.41
05-15	1135920003	H & M PUBLISHERS	05/11/81	CHARGES FOR 1 COPY OF BOOK, GEBBIE PRESS ALL-IN-ONE DIRECTORY	54.00

05-15	1135920001	TERRY ANN TRASK	04/20/81–04/27/81	REIMBURSEMENT FOR 88 MI. @ 20¢/MI. OF DISTRICT TRAVEL ON OFFICIAL BUSINESS	17.60
05-15	1135920002	AUTOMATED CORRESPONDENCE SYSTEMS	05/01/81	WORD PROCESSING CHARGES	504.44
05-26	1146810010	CONGRESSIONAL QUARTERLY INC	05/13/81	1 PUBLICATION - POLITICS IN AMERICA 1982	27.50
05-26	1146810011	ANGUS C ANSON	04/02/81–04/24/81	REIMB OF 2578 MILES OF DIST TRAVEL ON OFFICIAL BUSINESS @ 20¢ PER MILE BY PRIVATE AUTO, HOTEL EXPENSES.	722.94
05-26	1146810013	ANGUS C ANSON	04/27/81–05/02/81	4/30/81 - EXPENSE FOR 1 MEAL	17.88
05-26	1146810012	ANGUS C ANSON	04/27/81–05/02/81	REIMB OF AIRLINE TICKET - PIERRE-DC-PIERRE	375.00
05-28	1148440021	K MART	05/08/81	FURNISHINGS FOR MITCHELL DISTRICT OFFICE	9.97
05-28	1148440010	THOMAS J LANKFORD	04/07/81	135M REPRO NEWSLETTER	2,216.50
05-28	1148440009	THOMAS J LANKFORD	03/23/81	500 EA. RAISED PRINT CARDS - 4 ORDERS	76.80
05-28	1148440011	THOMAS J LANKFORD	04/15/81	600 XEROX RECORD REPRINT	11.70
05-28	1148440012	THOMAS J LANKFORD	04/30/81	500 XEROX RECORD REPRINTS	12.35
05-28	1148440013	THOMAS J LANKFORD	05/06/81	500 RAISED PRINT CARDS - EVANS	24.00
05-28	1148440014	THOMAS J LANKFORD	05/06/81	100 MC SEAL CERTIFICATES - ARCHIEVEMENT	69.80
05-28	1148440015	THOMAS J LANKFORD	05/08/81	60 REPRO COLUMN HEADINGS	47.70
05-28	1148440020	CLINT ROBERTS	05/18/81	REIMBURSEMENT FOR CHARGES FOR WINDOW ENVELOPES PURCHASED FORM GPO	17.80
05-28	1148440022	L. E. EVANS	04/27/81–05/12/81	REIMB FOR 12 MILE OF DISTRICT TVL @ .20/MI ON OFFICIAL BUSINESS IN PVT AUTO; MEAL EXP, OFC SUPPLIES EXP.	32.64
05-28	1148440024	CLINT ROBERTS	05/15/81–05/19/81	HOTEL EXPENSES	71.79
05-28	1148440017	NORTHWESTERN BELL	03/25/81–04/24/81	PIERRE DISTRICT OFFICE MONTHLY TELEPHONE CHARGES	142.48
05-28	1148440018	NORTHWESTERN BELL	03/25/81–04/24/81	RAPID CITY DISTRICT OFFICE MONTHLY TELEPHONE CHARGES	89.60
05-28	1148440023	CLINT ROBERTS	05/15/81–05/19/81	REIMBURSEMENT FOR AIRLINE TICKET FOR TRIP TO DISTRICT DURING 5/15/81-5/19/81 CABFARE TO MINN.	497.00
05-28	1148440019	C & P TELEPHONE	04/01/81–04/30/81	TOLL CHARGES	270.76
05-28	1148440016	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAM CHARGES	5.00
05-29	1149650007	SOUTH DAKOTA PRESS SERVICE	05/18/81	1 1981 SD NEWSPAPER DIRECTORY AND RATE BOOK	7.50
05-29	1148890460	SAGE PARTNERSHIP	05/01/81–05/30/81	438 S PIERRE STREET, PIERRE, SD	615.00
05-29	1148890461	GENERAL CORP	05/01/81–05/30/81	6TH STREET, RAPID CITY, SD	650.00
05-29	1148890462	BYLAND ENTERPRISES, A PARTNERSHIP	04/20/81–05/30/81	108 EAST 3RD STREET, MITCHELL, S.D. 57104	375.83
05-29	1149650006	ANN KRIENS	05/18/81	REIMBURSEMENT FOR OFFICE SUPPLIES	9.78
05-29	1149650009	TERRY ANN TRASK	05/11/81–05/18/81	REIMBURSEMENT OF 483 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT .20/MI	96.60
05-29	1149650010	GREGG ALLEN HOUTZ	05/18/81–05/26/81	REIMBURSEMENT OF 55 MILES OF OFCL TRAVEL BY PRIVATE AUTO AT .20/MI INCLUDING ON PARKING CHARGE.	11.75
05-29	1149650011	CLINT ROBERTS	05/16/81	REIMBURSEMENT FOR AIRLINE TICKET FROM PIERRE TO RAPID CITY TRIP TO THE DISTRICT	63.00
05-29	1149650013	CLINT ROBERTS	05/22/81–05/26/81	PRIVATE AUTO DURING TRIP TO THE DISTRICT AT .20/MI	135.20
05-29	1149650012	CLINT ROBERTS	05/22/81–05/26/81	REIMBURSEMENT FOR AIRLINE TICKET AND 676 MILS OF TRAVEL ON OFFICIAL BUSINESS	500.00
05-29	1148860001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	201.84
05-29	1149650008	GSA, OAD, FINANCE DIVISION	05/18/81	CHARGES FOR FTS SERVICE FOR RAPID CITY DISTRICT OFFICE	135.11
05-31	1152400050	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,157.43
05-31	1152440047	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		268.09
06-03	1153440020	N JEFFREY LYNN PARKINSO	05/01/81–05/15/81	REIMBURSEMENT FOR 1207 MILES OF OFFICIAL TRAVEL @ .20/MILE BY PRIVATE AUTO; HOTEL EXPENSE	257.15
06-03	1153440021	TERRY ANN TRASK	04/30/81–05/02/81	REIMB OF 41 MILES OF OFFICIAL TRAVEL @ .20/MILE BY PRIVATE AUTO; OFFICE SUPPLY EXPENSE	11.93
06-03	1153440022	JOHN V MURRAY	04/22/81–04/27/81	REIMBURSEMENT FOR MEAL EXPENSES DURING 4/22/81 TRIP TO DISTRICT	40.50
06-03	1153440023	MARY J JOHNSON	04/23/81–04/25/81	REIMBURSEMENT OF 692 MILES OF OFFICIAL TRAVEL @ .20/MILE BY PRIVATE AUTO & HOTEL EXPENSES	233.05
06-08	1156680016	SOUTH DAKOTA CHAMBER OF COMMERCE	03/16/81	1 LIST OF 1981 ORGANIZATIONS AND ASSOCIATIONS	4.00
06-08	1156680018	TERRY ANN TRASK	05/19/81–05/28/81	REIMBURSEMENT FOR 124 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT .20/MI	24.80
06-08	1156680019	CLINT ROBERTS	05/20/81–05/27/81	REIMBURSEMENT OF 3 TAXI TRIPS - OFFICIAL FUNCTIONS AND MEETINGS IN WASHINGTON, D.C.	24.00
06-08	1156680021	CLINT ROBERTS	05/29/81–06/01/81	REIMBURSEMENT FOR HOTEL EXPENSES AND TAXI FARES FOR TRIP TO THE DISTRICT	217.19
06-08	1156680017	NORTHWESTERN BELL	04/07/81–05/06/81	MONTHLY TELEPHONE SERVICE AND INSTALLATION CHARGES FOR MITCHELL DISTRICT OFFICE PHONE	114.55
06-08	1156680020	CLINT ROBERTS	05/29/81–06/01/81	REIMBURSEMENT FOR AIRLINE TICKET FOR TRIP TO THE DISTRICT - DC TO RAPID CITY TO DC	541.00
06-08	1156680022	CLINT ROBERTS	05/29/81–06/01/81	TAXI TO AND FROM AIRPORTS	14.00
06-10	1160660003	POSTMASTER	05/11/81	100 -18 CENT POSTAGE STAMPS	18.00
06-12	1162400012	HOT SPRINGS STAR	01/28/81–01/27/82	ANNUAL SUBSCRIPTION FOR PIERRE DISTRICT OFFICE	16.00
06-12	1162400013	SUPERINTENDENT OF DOCUMENTS	06/02/81	CHARGE FOR 1 PUBLICATION STOCK #003-024-03129-9	1.50
06-12	1162400009	NORTHWESTERN PUBLIC SERVICE CO	04/20/81–05/20/81	ELECTRIC UTILITY CHARGES FOR THE MITCHELL D.O. FOR THE PERIOD OF 4/20/81 (DATE MOVED IN) TO 5/20/81.	44.85
06-12	1162400010	STATE PUBLISHING CO	05/28/81	CHARGES FOR XEROX COPIES	46.69
06-12	1162400014	N JEFFREY LYNN PARKINSO	05/16/81–05/31/81	REIMBURSEMENT FOR 332 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO; MEAL EXPENSES	80.70
06-12	1162400007	NORTHWESTERN BELL	04/25/81–05/24/81	TELEPHONE SERVICE IN THE PIERRE DISTRICT OFFICE FOR PERIOD 4/25-5/24/81 (PHONE: 605/224-6239)	87.90

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLINT ROBERTS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	1162400008	NORTHWESTERN BELL	04/25/81-05/24/81	TELEPHONE SERVICE IN THE RAPID CITY DISTRICT OFFICE FOR PERIOD 4/25-5/24/81 (PHONE: 605/342-0042)	89.60
06-12	1162400011	CLINT ROBERTS	06/05/81-06/07/81	REIMBURSEMENT FOR AIRLINE TICKET - DC TO PIERRE TO DC FOR 6/5-6/7-81 TRIP TO THE DISTRICT	538.00
06-16	1166530039	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	67.00
06-23	1168470006	CLINT ROBERTS	06/04/81-06/10/81	REIMBURSEMENT OF 2 TAXI TRIPS TO OFFICIAL FUNCTIONS FROM NATIONAL AIRPORT	16.00
06-23	1168470008	CLINT ROBERTS	06/11/81-06/14/81	REIMBURSEMENT FOR HOTEL EXPENSES	123.90
06-23	1168470010	RANDALL GRAPHICS	06/08/81	HANGING SIGN INSTALLED FOR THE MITCHELL DISTRICT OFFICE	255.00
06-23	1168470011	TERRY ANN TRASK	05/28/81-06/07/81	REIMB FOR 668 MILES OF HOTEL TRAVEL @ .20/MI; HOTEL EXPENSES; MEAL EXPENSES IN DISTRICT	245.32
06-23	1168470007	CLINT ROBERTS	06/14/81	1 TAXI TRIP	8.00
06-23	1168470009	CLINT ROBERTS	06/11/81-06/14/81	TRIP TO DISTRICT DURING 6/11-6/14/81	667.00
06-23	1168470005	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	TELEGRAM & MAILGRAM CHARGES	113.50
06-24	1170390022	LYNDA LEE SCHULER	06/15/81	REIMBURSEMENT FOR COST OF NEWSLETTER GRAPHIC MATERIAL	20.26
06-24	1170390021	GALLERY HOUSE STUDIOS	06/09/81	CHARGES FOR B/W GLOSSY PHOTOGRAPHS	14.50
06-24	1170390020	C & P TELEPHONE	05/01/81-05/31/81	TOLL CHARGES FOR MAY, 1981	56.95
06-25	1175610007	MARY J JOHNSON	06/12/81-06/16/81	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN THE DISTRICT AT .20/MI, HOTEL EXPENSES 402 MILES	157.44
06-25	1175610008	ANN KRIENS	06/13/81	REIMBURSEMENT FOR 317 MILES OF TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS AT .20/MI	63.40
06-25	1175610009	BEST BUSINESS PRODUCTS, INC.	06/17/81	CHARGES FOR COPY PAPER FOR THE 3-M COPIER IN THE MITCHELL DISTRICT OFFICE	186.00
06-25	1175610011	CLINT ROBERTS	06/19/81-06/22/81	HOTEL EXPENSES	109.79
06-25	1175610012	N JEFFREY LYNN PARKINSO	06/01/81-06/15/81	REIMBURSEMENT FOR 918 MILES AT .20 OFFICIAL TRAVEL BY PRIVATE AUTO IN DISTRICT, MEAL EXPS, MOTEL EXPS.	261.91
06-25	1175610013	MYRON R. WENNER	06/15/81	CHARGES FOR 40 B/W 8 X 10 PRINTS OF CONGRESSMAN ROBERTS FOR MEDIA USE	140.00
06-25	1175610014	TERRY ANN TRASK	05/29/81-06/15/81	REIMBURSEMENT FOR 176 MILES AT .20/MI OF OFFICIAL TRAVEL BY PRIVATE AUTO IN DIST, MISC OFFICE SUPPLIES.	54.75
06-25	1175610015	GREGG ALLEN HOUTZ	06/09/81-06/16/81	32 MILES OF OFCL TVL BY PVT AUTO, TAXI FARE TO DEPT OF INTERIOR FOR MTG W/DR. CARRUTHERS PARKING.	15.35
06-25	1175610010	CLINT ROBERTS	06/19/81-06/22/81	REIMBURSEMENT FOR AIRLINE TICKET TO SIOUX FALLS, HOTEL EXPENSES	585.00
06-25	1175610016	GSA, OAD, FINANCE DIVISION	06/18/81	CHARGES FOR DISTRICT FTS LINE	44.70
06-29	1180860025	POSTMASTER	05/29/81	100-18¢ POSTAGE STAMPS	18.00
06-29	1180860026	POSTMASTER	06/11/81	200 POSTAGE STAMPS (18¢ EA)	36.00
06-29	1177800001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	201.20
06-30	1182410014	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,484.05
06-30	1180890463	SAGE PARTNERSHIP	06/01/81-06/30/81	438 S PIERRE STREET, PIERRE, SD	615.00
06-30	1180890464	GENERAL CORP	06/01/81-06/30/81	6TH STREET, RAPID CITY, SD	650.00
06-30	1180890465	BYLAND ENTERPRISES, A PARTNERSHIP	06/01/81-06/30/81	108 EAST 3RD STREET, MITCHELL, S.D. 57104	275.00
06-30	1180970020	TERRY ANN TRASK	06/12/81-06/17/81	REIMBURSEMENT FOR 72 MILES OF DISTRICT TRAVEL ON OFFICIAL BUSINESS AT .20 PER MILE	14.40
06-30	1180970021	BUSINESS AVIATION INC	06/20/81	CHARTER FLIGHT FROM SIOUX FALLS TO CLARK, SD 208 MILES AT .70	145.60
06-30	1180970022	NORTHWESTERN BELL	05/07/81-06/06/81	MONTHLY TELEPHONE LOCAL AND LONG DISTANCE CHARGES FOR THE MITCHELL DISTRICT OFFICE PHONE	61.75
06-30	1182650047	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		453.08
				TOTAL	**29,082.83**

OFFICE OF THE HON. PAT ROBERTS

OFFICIAL EXPENSES

04-06	1111700024	POSTMASTER	03/23/81	U.S. POSTAGE 3¢ STAMPS	10.02
04-07	1093300023	THE WESTERN STAR	03/01/81-02/28/82	ONE YEAR SUBSCRIPTION TO COLDWATER WESTERN STAR FOR SALINA OFFICE	11.95
04-07	1093300024	THE SPEARVILLE NEWS	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO SPEARVILLE NEWS FOR SALINA OFFICE	6.18

04-07	1093300022	SOUTHWESTERN BELL	02/13/81–03/12/81	SERVICE AND EQUIPMENT (INCL. INSTALLATION) FOR TELEPHONE SERVICE IN DODGE CITY OFFICE (227-2244)	114.72
04-07	1093300021	PAT ROBERTS	03/19/81–03/23/81	AIR FARE VIA TWA FROM WASH. TO WICHITA AND RETURN VIA TWA FROM K.C. TO WASH	378.00
04-08	1098800006	SECRETARY OF STATE	03/24/81	ONE EACH KANSAS AND U S FLAG	56.16
04-08	1098800007	ROBERT E EASTIN	03/20/81–03/23/81	1,288 MI @ 24¢-DRIVE MBR TO SPEAKING ENGAGEMENTS - DODGE CITY, LIBERAL, SALINA, WICHITA, MANHATTAN & KC.	309.12
04-08	1098800008	ROBERT E EASTIN	03/20/81–03/23/81	TURNPIKE CHARGES	6.25
04-08	1098800009	ROBERT E EASTIN	03/22/81–03/23/81	LODGING AT RAMADA INN, MANHATTAN	38.33
04-09	1099300012	THE SOUTHWEST DAILY TIMES	04/12/81–04/12/82	ONE-YEAR SUBSCRIPTION TO LIBERAL SOUTHWEST DAILY TIMES FOR SALINA OFFICE	50.00
04-09	1099300011	SOUTHWESTERN BELL	03/17/81–04/16/81	MONTHLY TELEPHONE CHARGES FOR SALINA OFFICE (LESS CREDIT FROM PREVIOUS BILL)	5.31
04-09	1099300013	DIALCOM, INCORPORATED	03/02/81–03/31/81	COMPUTER SERVICES FOR MAR. 2 THROUGHT MARCH 31, 1981	842.67
04-09	1099300014	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR MONTH OF APRIL 1981	870.62
04-14	1104640002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	882.17
04-21	1111350004	GUNDERSON & KAUFFMAN	03/01/81–03/31/81	DUPLICATING COSTS FOR DODGE CITY OFFICE	5.40
04-21	1111350005	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	MAILGRAM/TELEGRAM CHARGES FOR MARCH	26.10
04-23	1113420021	WASHINGTON MONITOR, INC	03/26/81–03/14/82	ONE YEAR SUBSCRIPTION TO CONGRESS DAILY	200.00
04-23	1113420017	IDA MAE FRICK	03/01/81–03/31/81	MILEAGE FOR THE MONTH OF MARCH FOR DISTRICT TRAVEL 687 MILES @ .24	164.88
04-23	1113420018	IDA MAE FRICK	03/01/81–03/31/81	MEALS DURING DISTRICT TRAVEL	8.68
04-23	1113420019	KEY OFFICE EQUIPMENT	03/01/81–03/31/81	OFFICIAL SUPPLIES FOR DODGE CITY OFFICE	21.40
04-23	1113420020	SOUTHWESTERN BELL	03/03/81–04/02/81	TELEPHONE SERVICE & EQUIPMENT FOR NORTON OFFICE FOR MONTH OF MARCH	27.24
04-24	1114300009	FARRINGTON BUSINESS SYSTEMS, INC.	04/02/81	REPAIRS FOR ELLIOTT ADDRESSING MACHINE	89.47
04-24	1114370003	SOUTHWESTERN BELL	04/07/81–05/06/81	TELEPHONE SERVICE AND EQUIPMENT FOR DODGE CITY OFFICE APR. 7 THROUGH MAY 6, 1981	26.74
04-24	1114300008	C & P TELEPHONE	03/01/81–03/31/81	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	23.62
04-28	1118890476	RICHARD D BOYD	04/01/81–04/30/81	CARTER BLDG, NORTON, KS 67654	92.00
04-28	1118890477	FRANK EPP & LAWRENCE E. DREHMER	04/01/81–04/30/81	100 MILITARY PLAZA,ODOGE CITY, KS	664.06
04-28	1118890478	RUPP-KARLIN	04/10/81–04/30/81	SALINA DISTRICT OFFICE	287.00
04-28	1118560008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	170.87
04-30	1121420015	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		721.58
04-30	1120640023	ELLINWOOD LEADER	03/01/81–03/01/82	ONE YEAR SUBSCRIPTION TO ELLINWOOD LEADER FOR SALINA OFFICE	13.00
04-30	1120640016	PAT ROBERTS	04/13/81–04/14/81	OVERNIGHT ACCOMMODATIONS IN K.C.	58.79
04-30	1120640017	PAT ROBERTS	04/14/81	BREAKFAST AT KANSAS CITY AIRPORT	2.10
04-30	1120640018	PAT ROBERTS	04/15/81–04/16/81	OVERNIGHT ACCOMMODATIONS IN WICHITA	40.66
04-30	1120640019	PAT ROBERTS	04/16/81	MEALS IN WICHITA	3.55
04-30	1120640020	PAT ROBERTS	04/25/81–04/26/81	OVERNIGHT ACCOMMODATIONS IN WICHITA	35.31
04-30	1120640021	PAT ROBERTS	04/26/81	MEALS IN WICHITA	3.61
04-30	1120640024	SOUTHWESTERN BELL	03/13/81–04/12/81	SERVICE AND EQUIPMENT FOR DODGE CITY OFFICE	42.50
04-30	1120640015	PAT ROBERTS	04/13/81–04/26/81	AIR FARE FROM D.C. TO DODGE CITY AND RETURN FROM WICHITA TO WASH	496.00
04-30	1121530048	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		227.11
05-08	1128680016	SOUTHWESTERN BELL	04/17/81–05/16/81	TELEPHONE REMOVAL & INSTALLATION CHARGES FOR SALINA OFFICE, AND SERVICE & EQUIPMENT CHARGES SALINA OFC.	153.45
05-08	1128680017	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR MONTH OF MAY	875.00
05-11	1131540019	POSTMASTER	04/27/81	POSTAGE - 18¢ STAMPS	126.00
05-13	1133450016	ROBERT E EASTIN	04/01/81–04/30/81	TRAVEL WITHIN THE DISTRICT ON OFCL BUSINESS DURING APRIL 2276 MI AT .24/MI. MEALS DURING OFCL TRAVEL.	570.14
05-13	1133450017	ROBERT E EASTIN	04/16/81–04/18/81	LODGING EXPENSES DURING OFFICIAL TRAVEL FOR MONTH OF APRIL	77.70
05-13	1133800002	DIALCOM, INCORPORATED	04/21/81	COMPUTER SERVICES	350.00
05-15	1135920004	PAT ROBERTS	05/08/81–05/10/81	CAR RENTAL, LODGING AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	137.22
05-15	1135920005	FRANCIS, MCKEE & CO.	04/14/81	AIRCRAFT SERVICES FOR MEMBER	67.75
05-15	1135920006	IDA MAE FRICK	04/10/81–04/11/81	LODGING, REGISTRATION AND MEALS FOR KS. PRESS ASSN. MEETINGS	75.47
05-15	1135920007	IDA MAE FRICK	04/24/81–04/25/81	LODGING, REGISTRATION AND MEALS FOR KS. PRESS WOMEN MEETINGS, HAYS	63.50
05-15	1135920008	IDA MAE FRICK	04/01/81–04/30/81	TOTAL MILEAGE FOR OFFICIAL TRAVEL FOR MONTH OF APRIL, 483 MI. @ 24¢/MI.	115.92
05-15	1135920009	PAT ROBERTS	05/08/81–05/10/81	AIR TRAVEL FROM WASH. TO K.C. AND RETURN VIA UNITED	306.00
05-20	1140360007	CONGRESSIONAL ARTS CAUCUS	03/01/81–03/01/82	1981 MEMBERSHIP DUES	100.00
05-26	1146870016	R.L. POLK & CO.	05/08/81	CITY DIRECTORY FOR DODGE CITY OFFICE	57.00
05-26	1146810014	GUNDERSON & KAUFFMAN	04/01/81–04/30/81	DUPLICATING CHARGES FOR DODGE CITY OFFICE	9.70
05-26	1146870017	SOUTHWESTERN BELL	04/03/81–05/02/81	TELEPHONE SERVICE AND EQUIPMENT FOR NORTON OFFICE	23.88
05-26	1146870015	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	67.97
05-26	1146810015	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	WESTERN UNION CHARGES FOR APRIL	10.20

OFFICE OF THE HON. PAT ROBERTS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	1147600003	PAT ROBERTS	05/17/81	MEALS IN TOPEKA	8.44
05-27	1147600001	PAT ROBERTS	05/15/81–05/19/81	AIRFARE FROM WASH TO K.C. AND RETURN VIA ALLENTOWN	216.00
05-27	1147600002	PAT ROBERTS	05/19/81	TAXICAB FARE BETWEEM AIRPORTS AT ALLENTOWN	20.00
05-28	1148320023	THOMAS J LANKFORD	03/17/81	15M REPRO FARM NEWSLETTER	264.80
05-28	1148320025	THOMAS J LANKFORD	04/10/81	20,100 REPRO FARM NEWSLETTER	290.45
05-28	1148320026	THOMAS J LANKFORD	04/17/81	13,700 REPRO FARM NEWSLETTER	246.60
05-28	1148320022	THOMAS J LANKFORD	03/09/81	RAISED PRINT CARDS 500 EA - EASTIN - FRICK - REEDY	57.60
05-28	1148320024	THOMAS J LANKFORD	04/10/81	RAISED PRINT CARDS - TOWNS - 500	24.00
05-28	1148320021	SOUTHWESTERN BELL	05/07/81–06/06/81	TELEPHONE SERVICE AND EQUIPMENT FOR DODGE CITY OFFICE	24.80
05-29	1148890463	RICHARD D BOYD	05/01/81–05/30/81	CARTER BLDG, NORTON, KS 67654	92.00
05-29	1148890464	FRANK EPP & LAWRENCE E. DREHMER	05/01/81–05/30/81	100 MILITARY PLAZA,ODOGE CITY, KS	664.06
05-29	1148890465	RUPP-KARLIN	05/01/81–05/30/81	SALINA DISTRICT OFFICE	410.00
05-29	1149650014	DATAMATICS	04/03/81	COMPUTER SERVICES	1,441.02
05-29	1149650015	DATAMATICS	04/30/81	COMPUTER SERVICES	331.24
05-29	1149500025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	270.31
05-31	1152400051	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,255.68
05-31	1152440024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		130.44
06-03	1154510021	PAT ROBERTS	05/21/81	CARTOON REPRINT COST FOR FARMLETTER	75.00
06-03	1154510020	ROBERT E EASTIN	05/06/81–05/18/81	MILEAGE FOR OFFICIAL TRAVEL - 1,352 MI @ .24/MI	324.48
06-03	1154510023	SOUTHWESTERN BELL	04/13/81–05/12/81	TELEPHONE SERVICE & EQUIPMENT FOR DODGE CITY OFFICE	42.50
06-03	1154510024	ROBERT E EASTIN	05/14/81–05/17/81	MOTEL EXPENSES DURING OFFICIAL DISTRICT TRAVEL	58.81
06-03	1154510025	ROBERT E EASTIN	05/14/81	MEALS DURING OFFICIAL DISTRICT TRAVEL	35.06
06-03	1154510026	ROBERT E EASTIN	05/15/81	PARKING AND TURNPIKE FEES DURING OFFICIAL TRAVEL	3.70
06-03	1153440024	PAT ROBERTS	05/22/81–05/26/81	AIRFARE FROM WASHINGTON TO WICHITA & RETURN	478.00
06-03	1154510022	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR DODGE CITY OFFICE - JAN THROUGH APRIL	114.90
06-04	1154580023	THOMAS J LANKFORD	05/17/81–05/20/81	QUESTIONNAIRE	1,833.25
06-05	1156570009	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE 1981	870.62
06-08	1156680023	SOUTHWESTERN BELL	05/17/81–06/16/81	MONTHLY TELEPHONE CHARGES FOR SALINA OFFICE, CHARGE FOR WORK DONE ON 4/9/81 FOR 827-8502	136.04
06-11	1160530016	R.L. POLK & CO	04/16/81	DODGE CITY CITY DIRECTORY FOR DODGE CITY OFFICE	57.00
06-11	1160530015	IDA MAE FRICK	05/19/81	EXPENSES FOR GOVERNOR'S WHITE HOUSE CONFERENCE ON AGING	11.00
06-12	1162400016	PAT ROBERTS	06/04/81–06/07/81	LODGING AND MEAL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	126.23
06-12	1162400017	PAT ROBERTS	06/04/81–06/07/81	CAR RENTAL AND TURNPIKE TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	33.12
06-12	1162400015	PAT ROBERTS	06/04/81–06/07/81	ROUND TRIP AIRFARE WASHINGTON TO KANSAS CITY & RETURN	425.00
06-15	1163460011	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	WESTERN UNION CHARGES FOR MONTH OF MAY	4.10
06-19	1167550016	KAREN REEDY	05/09/81–05/10/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 370 MILES @ .24 PER MILE	88.80
06-19	1167550017	KAREN REEDY	05/09/81–05/10/81	MOTEL ACCOMMODATIONS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	30.45
06-19	1167550018	KAREN REEDY	06/02/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 224 MILES @ .24 PER MILE	53.76
06-19	1167710002	PAT ROBERTS	06/05/81–06/06/81	CAR RENTAL CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS	73.68
06-19	1167550015	SOUTHWESTERN BELL	05/03/81–06/02/81	MONTHLY TELEPHONE CHARGES FOR NORTON OFFICE	22.26
06-25	1175870014	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	SALINA, KS.	678.00
06-25	1176840006	GENERAL SERVICES ADMINISTRATION	01/03/81–03/31/81	SALINA, KS.	655.00
06-25	1174500016	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	22.96
06-29	1180820002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	175.00
06-30	1182410015	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		942.99
06-30	1180890466	RICHARD D BOYD	06/01/81–06/30/81	CARTER BLDG, NORTON, KS 67654	92.00
06-30	1180890467	FRANK EPP & LAWRENCE E. DREHMER	06/01/81–06/30/81	100 MILITARY PLAZA,ODOGE CITY, KS	664.06

06-30	1180890468	RUPP-KARLIN	06/01/81–06/30/81	SALINA DISTRICT OFFICE	410.00
06-30	1181440023	GUNDERSON & KAUFFMAN	06/01/81	DUPLICATING CHARGES FOR DODGE CITY OFFICE	5.90
06-30	1181440025	SOUTHWESTERN BELL	05/03/81–06/02/81	MONTHLY TELEPHONE CHARGES FOR NORTON OFFICE	22.26
06-30	1181440030	SOUTHWESTERN BELL	06/07/81–07/06/81	MONTHLY TELEPHONE CHARGES FOR DODGE CITY OFFICE	25.49
06-30	1182650024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		315.11
06-30	1181440021	GSA, OAD, FINANCE DIVISION	06/18/81	FTS CHARGE FOR SALINA OFFICE	121.11
06-30	1181440022	GSA, OAD, FINANCE DIVISION	06/18/81	FTS CHARGE FOR DODGE CITY OFFICE	29.40
				TOTAL	**25,024.55**

OFFICE OF THE HON. RAY ROBERTS

OFFICIAL EXPENSES

04-09	1099540014	SOUTHWESTERN BELL TELEPHONE	11/25/80–12/25/80	MCKINNEY DISTRICT OFFICE LOCAL SERVICE & LONG DISTANCE CALLS CHARGEABLE TO FORMER M.C. RAY ROBERTS.	82.65
04-09	1099540015	GENERAL TELEPHONE	11/19/80–12/23/80	SHERMAN OFFICE LONG DISTANCE CALLS IN NOV & DEC 1980 CHARGEABLE TO FORMER M.C. RAY ROBERTS	32.28
04-09	1099540016	GENERAL TELEPHONE	01/02/81	SHERMAN OFFICE LONG DISTANCE CALLS ON JAN 02, 1981 CHARGEABLE TO FORMER M.C. RAY ROBERTS	.73
04-09	1099540017	GENERAL TELEPHONE	12/01/80–12/31/80	SHERMAN OFFICE LONG DISTANCE CALLS IN DEC 1980, CHARGEABLE TO FORMER M.C. RAY ROBERTS	13.09
04-09	1099540018	GENERAL TELEPHONE	12/03/80–12/26/80	DENTON OFFICE LONG DISTANCE CALLS IN DEC 1980, CHARGEABLE TO FORMER M.C. RAY ROBERTS	2.16
04-15	1105810013	RAY ROBERTS	08/11/80	RAMADA INN - SHERMAN, TEXAS - DISTRICT WORK	33.74
04-15	1105810014	RAY ROBERTS	09/12/80	RAMADA INN - SHERMAN, TEXAS - DISTRICT WORK	29.96
04-15	1105810015	RAY ROBERTS	09/26/80	RAMADA INN - DENTON, TEXAS - DISTRICT WORK	73.86
04-15	1105810017	RAY ROBERTS	09/30/80	RAMADA INN - DENTON, TEXAS - DISTRICT WORK	36.38
04-15	1105810018	RAY ROBERTS	11/25/80	HOLIDAY INN - NAPA, CA - CONGRESSIONAL WORK	38.16
04-15	1105810019	RAY ROBERTS	04/08/80	RAMADA INN - GREENVILLE, TX - TO DISTRICT	22.47
04-15	1105810020	RAY ROBERTS	05/01/80	RAMADA INN - DENTON, TEXAS - TWO DAYS IN DISTRICT	53.28
05-31	1188990026	*(STATIONERY ALLOWANCE CHARGED)*	05/31/81	EXPENDITURE FOR 1980	10.89
				TOTAL	**429.65**

OFFICE OF THE HON. J KENNETH ROBINSON

OFFICIAL EXPENSES

04-07	1092500026	JAMES L. HOBGOOD	02/06/81	OFFICIAL AUTO TRAVEL WITHIN SEVENTH DISTRICT - 115 MILES @ .24 PER MILE	27.60
04-07	1092500027	JAMES L. HOBGOOD	02/11/81	OFFICIAL AUTO TRAVEL WITHIN SEVENTH DISTRICT - 123 MILES @ .24 PER MILE	29.52
04-07	1092500028	JAMES L. HOBGOOD	02/18/81	OFFICIAL AUTO TRAVEL WITHIN SEVENTH DISTRICT - 125 MILES @ .24 PER MILE	30.00
04-07	1092500029	JAMES L. HOBGOOD	02/20/81	OFFICIAL AUTO TRAVEL WITHIN SEVENTH DISTRICT - 100 MILES @ .24 PER MILE	24.00
04-07	1092500031	JAMES L. HOBGOOD	02/27/81	OFFICIAL AUTO TRAVEL WITHIN SEVENTH DISTRICT	24.48
04-07	1092500020	C & P TELEPHONE COMPANY	01/25/81–02/24/81	PHONE SERVICE FOR FREDERICKSBURG OFFICE	108.74
04-07	1092500025	C & P TELEPHONE COMPANY	03/02/81–04/01/81	PHONE SERVICE FOR WINCHESTER OFFICE	82.45
04-07	1092500023	JAMES L. HOBGOOD	02/25/81	OFFICIAL AUTO TRAVEL FROM FREDERICKSBURG TO DC AND RETURN - 110 MILES @ .24 PER MILE	26.40
04-07	1092500021	C & P TELEPHONE	02/01/81–02/28/81	LOCAI PHONE SERVICE, DC	49.27
04-07	1092500022	C & P TELEPHONE	02/01/81–02/28/81	TOLL CHARGES	20.72
04-09	1099300017	THE BULLETIN	04/01/81–03/31/82	SUBSCRIPTION FOR CHARLOTTESVILLE OFFICE	8.50
04-09	1099300018	HAROLD W. ORNDORFF	04/01/81–06/30/81	SUBSCRIPTION TO WASHINGTON POST FOR WINCHESTER OFC	13.65
04-09	1099300015	LYNNE ANN LARKIN	03/23/81	AIR TRAVEL TO ROANOKE, VA, AND RETURN TO ATTEND VETERANS MEETING/SEMINAR	168.00
04-09	1099300016	LYNNE ANN LARKIN	03/23/81	TAXI TRANSPORTATION FORM AIRPORTS IN ROANOKE AND DC DURING VETERANS SEMINAR	11.80
04-14	1104630015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	197.66
04-21	1111640006	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	91.50
04-22	1112600016	MADISON COUNTY EAGLE	03/01/81–03/01/82	SUBSCRIPTION FOR CHARLOTTESVILLE OFFICE	10.00
04-22	1112600018	GREENE COUNTY RECORD	03/01/81–03/01/82	SUBSCRIPTION FOR CHARLOTTESVILLE OFFICE	9.00
04-22	1112600023	JAMES L. HOBGOOD	03/06/81	AUTO TRAVEL IN HANOVER COUNTY 116 MILES AT .24/MILE	27.84
04-22	1112600024	JAMES L. HOBGOOD	03/20/81	AUTO TRAVEL IN ORANGE & CULPEPER COUNTIES 112 MILES AT .24/MILE	26.88
04-22	1112600025	JAMES L. HOBGOOD	03/27/81	AUTO TRAVEL IN FAUQUIER COUNTY 102 MILES AT .24/MI	24.48
04-22	1112600027	HARRY R. BROWN	03/01/81–03/31/81	JANITORIAL SERVICES FOR WINCHESTER OFFICE	35.00
04-22	1112600021	C & P TELEPHONE COMPANY	04/02/81–05/01/81	LOCAL PHONE SERVICE FOR WINCHESTER OFFICE	75.65

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. J KENNETH ROBINSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	1112600022	C & P TELEPHONE COMPANY	02/25/81-03/24/81	LOCAL PHONE SERVICE FOR FREDERICKSBURG OFFICE	113.24
04-22	1112600026	CHRIS MATHISEN	03/26/81	AUTO TRAVEL FROM DC TO LOUISA, VA AND RETURN TO ATTEND FUNCTION FOR MC 202 MI AT .24/MI	48.48
04-22	1112600014	HAZELTINE CORPORATION	04/01/81-04/30/81	RENTAL OF COMPUTER EQUIPMENT	60.00
04-22	1112600015	EXECUTIVE SYSTEMS INC	03/01/81-03/31/81	COMPUTER SERVICES	211.54
04-22	1112600013	C & P TELEPHONE	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	49.25
04-22	1112600017	GSA, OAD, FINANCE DIVISION	03/22/81	FTS SERVICE FOR DISTRICT OFFICE	111.75
04-22	1112600019	GSA, OAD, FINANCE DIVISION	03/22/81	FTS SERVICE FOR DISTRICT OFFICE	52.28
04-22	1112600020	GSA, OAD, FINANCE DIVISION	03/22/81	FTS SERVICE FOR DISTRICT OFFICE	326.09
04-24	1114530002	DEPARTMENT OF STATE CASHIER	09/01/80-09/30/80	CABLEGRAMS	30.00
04-28	1118890479	J T KREMER JR., TRUSTEE	04/01/81-04/30/81	112 N CAMERON ST WINCHESTER VA 22601	190.00
04-28	1118890480	MR AND MRS LEONARD MILGRAUM	04/01/81-04/30/81	100 COURT SQUORE CHARLOTTESVILLE VA 22901	330.00
04-28	1118890481	WILLIAM J. VAKOS JR	04/01/81-04/30/81	904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
04-28	1118930016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	197.53
04-30	1121420016	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,247.75
04-30	1120400010	J KENNETH ROBINSON	05/01/81-05/01/82	SUBSCRIPTION TO COMMONWEALTH MAGAZINE	12.00
04-30	1120400009	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	ANNUAL DUES	150.00
04-30	1120400011	J KENNETH ROBINSON	01/03/81-12/31/81	ANNUAL DUES FOR ENVIRONMENTAL STUDY CONFERENCE	75.00
04-30	1120400015	JAMES SCOTT LEAKE	02/04/81-03/18/81	TRAVEL WITHIN CONGRESSIONAL DISTRICT: MEETING WITH CONSTITUENTS - 739 MILES @ .24/MILE	177.36
04-30	1120400016	JAMES SCOTT LEAKE	03/25/81	TRAVEL OUTSIDE CONG. DISTRICT MEETING WITH REGIONAL HUD OFFICIALS 151 MILES @ .24/MILE	36.24
04-30	1120400017	JAMES SCOTT LEAKE	03/25/81	TOLLS & PARKING TO ATTEND RICHMOND HUD MEETING	1.25
04-30	1120400013	CENTRAL TELEPHONE CO.	03/25/81-04/24/81	PHONE SERVICE FOR CHARLOTTESVILLE OFFICE	108.70
04-30	1120400018	GSA, OAD, FINANCE DIVISION	04/22/81	FTS PHONE SERVICE FOR DISTRICT OFFICE	39.75
04-30	1120400019	GSA, OAD, FINANCE DIVISION	04/22/81	FTS PHONE SERVICE FOR DISTRICT OFFICE	52.38
04-30	1120400020	GSA, OAD, FINANCE DIVISION	04/22/81	FTS PHONE SERVICE FOR DISTRICT OFFICE	22.35
04-30	1120400012	COMPUTER DEVICES, INC	04/01/81-04/30/81	RENTAL OF COMPUTER EQUIPMENT	70.00
04-30	1121640001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,146.76
04-30	1120400014	C & P TELEPHONE	03/01/81-03/31/81	LOCAL TOLL CHARGES FOR PHONE	29.09
05-05	1125410003	J KENNETH ROBINSON	01/22/81	AUTO TRAVEL FROM DC TO RICHMOND & RETURN 216 MILES @ .24/MILE	51.84
05-05	1125410004	J KENNETH ROBINSON	01/31/81	AUTO TRAVEL FROM DC TO FREDERICKSBURG & RETURN 104 MILES @ .24/MILE	24.96
05-05	1125410005	J KENNETH ROBINSON	02/11/81	AUTO TRAVEL FROM DC TO FREDERICKSBURG & RETURN 104 MILES @ .24/MILE	24.96
05-05	1125410006	J KENNETH ROBINSON	03/27/81	AUTO TRAVEL FROM DC TO ASHLAND & RETURN 186 MILES @ .24/MILE	44.64
05-12	1132100023	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	100.00
05-18	1138410010	AMHERST PUBLISHING CO., INC.	05/04/81-05/04/82	SUBSCRIPTION TO NELSON COUNTY TIMES, C'VILLE OFFICE	10.00
05-18	1138410006	CENTRAL TELEPHONE CO.	04/25/81-05/24/81	PHONE SERVICE FOR C'VILLE OFFICE	108.70
05-18	1138410009	C & P TELEPHONE COMPANY	03/25/81-04/24/81	PHONE SERVICE FOR FREDERICKSBURG OFFICE	104.42
05-18	1138410007	EXECUTIVE SYSTEMS INC	04/01/81-04/30/81	COMPUTER SERVICES	200.00
05-18	1138410017	COMPUTER DEVICES, INC	05/01/81-05/31/81	RENTAL OF COMPUTER EQUIPMENT	70.00
05-26	1146810016	JAMES L. HOBGOOD	04/03/81	AUTO TRAVEL IN CONGRESSIONAL DISTRICT, 116 MILES @ 24¢ PER MILE	27.84
05-26	1146810017	JAMES L. HOBGOOD	04/15/81	AUTO TRAVEL TO RAPPAHONNOCK COUNTY AND RETURN, 123 MILES @ 24¢ PER MILE	29.52
05-26	1146810018	JAMES L. HOBGOOD	04/16/81	AUTO TRAVEL IN CONGRESIONAL DISTRICT, 100 MILES @ 24¢ PER MILE	24.00
05-26	1146810019	JAMES L. HOBGOOD	04/24/81	AUTO TRAVEL IN CONGRESSIONAL DISTRICT, 107 MILES @ 24¢ PER MILE	25.68
05-26	1146810020	JAMES L. HOBGOOD	04/27/81	AUTO TRAVEL TO CULPEPER, VA; WASHINGTON, DC AND RETURN TO FREDERICKSBURG, VA, 175 MILES @ 24¢ PER MILE.	42.00
05-28	1148820012	J KENNETH ROBINSON	05/25/81-05/24/82	SUBSCRIPTION TO WASHINGTON POST - DC OFFICE	54.60
05-28	1148820013	J KENNETH ROBINSON	02/03/81	PURCHASE VA INDUSTRIAL DIRECTORY FOR OFFICE	45.00
05-28	1148440025	SAVIN BUSINESS MACHINES	02/01/81-02/28/81	OVER MINIMUM CHARGES FOR PHOTOCOPIER	35.07

05-28	1148440028	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	ANNUAL MEMBERSHIP DUES	100.00
05-28	1148820014	HARRY R. BROWN	04/01/81–04/30/81	JANITORIAL SERVICES FOR WINCHESTER OFFICE	44.97
05-28	1148440029	C & P TELEPHONE COMPANY	05/02/81–06/01/81	PHONE SERVICE FOR WINCHESTER OFFICE	79.15
05-28	1148820011	CHRIS MATHISEN	05/08/81	TRAVEL TO ATTEND 7TH DIST ECONOMIC ADVISORY COUNCIL DC TO WARRENTON, VA AND RETURN, 84 MILES @ 24¢/MILE.	20.16
05-28	1148440026	C & P TELEPHONE	04/01/81–04/30/81	DATA PHONE SERVICE	49.42
05-28	1148820010	HAZELTINE CORPORATION	05/01/81–05/31/81	RENTAL OF COMPUTER EQUIPMENT	60.00
05-28	1148440027	C & P TELEPHONE	04/01/81–04/30/81	LOCAL PHONE TOLL CHARGES	34.79
05-29	1148890466	J T KREMER JR., TRUSTEE	05/01/81–05/30/81	112 N CAMERON ST WINCHESTER VA 22601	190.00
05-29	1148890467	MR AND MRS LEONARD MILGRAUM	05/01/81–05/30/81	100 COURT SQUQRE CHARLOTTESVILLE VA 22901	330.00
05-29	1148890468	WILLIAM J. VAKOS JR	05/01/81–05/30/81	904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
05-29	1149500001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	198.69
05-31	1152400052	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,236.59
05-31	1152440048	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		144.16
06-11	1160300027	WSON FRANCES ELIZABETH CRO	05/29/81	NOTARY PUBLIC REQUALIFICATION FEE FOR NO-CHARGE SERVICE OF CONSTITUENT DOCUMENTS IN FEDERAL MATTERS.	35.00
06-11	1160300028	HARRY R. BROWN	05/01/81–05/31/81	JANITORIAL SERVICES FOR WINCHESTER OFFICE	35.00
06-11	1160300025	CENTRAL TELEPHONE CO.	01/25/81–02/24/81	TELEPHONE SERVICE FOR DISTRICT OFFICE - ORIGINIAL BILL NOT RECEIVED	108.70
06-11	1160300026	CENTRAL TELEPHONE CO.	05/25/81–06/24/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	108.70
06-11	1160300031	EXECUTIVE SYSTEMS INC	05/01/81–05/31/81	COMPUTER SERVICES 5/81	200.00
06-12	1162400022	MICHIE COMPANY	05/23/81	LEGAL PUBLICATIONS FOR OFFICE	43.48
06-12	1162400023	JAMES L. HOBGOOD	05/01/81	AUTO TRAVEL IN HANOVER COUNTY 112 MILES @ .24/MILE	26.88
06-12	1162400024	JAMES L. HOBGOOD	05/15/81	AUTO TRAVEL IN ORANGE COUNTY 100 MILES @ .24/MILE	24.00
06-12	1162400025	JAMES L. HOBGOOD	05/20/81	AUTO TRAVEL IN RAPPAHANNOCK COUNTY 127 MILES @ .24/MILE	30.48
06-12	1162400026	JAMES L. HOBGOOD	05/22/81	AUTO TRAVEL IN FAUQUIER COUNTY 108 MILES @ .24/MILE	25.92
06-12	1162600001	WILLIAM W. PIFER	05/08/81	AUTO TRAVEL IN PAGE COUNTY 96 MILES AT .24/MILE	23.04
06-12	1162600002	WILLIAM W. PIFER	05/13/81	AUTO TRAVEL IN ROCKINGHAM COUNTY 143 MILES AT .24/MILE	34.32
06-12	1162600003	WILLIAM W. PIFER	05/20/81	AUTO TRAVEL IN CLARKE & WARREN COUNTIES 53 MILES AT .24/MILE	12.72
06-12	1162600004	WILLIAM W. PIFER	05/27/81	AUTO TRAVEL IN SHENANDOAH COUNTY 67 MILES AT .24/	16.08
06-12	1162600005	C & P TELEPHONE COMPANY	04/25/81–05/24/81	PHONE SERVICE FOR FREDERICKSBURG OFFICE	112.42
06-12	1162400021	COMPUTER DEVICES, INC	06/01/81–06/30/81	RENTAL OF COMPUTER EQUIPMENT	70.00
06-12	1162400027	HAZELTINE CORPORATION	06/01/81–06/30/81	RENTAL OF COMPUTER EQUIPMENT	60.00
06-12	1162400018	GSA, OAD, FINANCE DIVISION	05/22/81	FTS SERVICE FOR DISTRICT OFFICE	22.35
06-12	1162400019	GSA, OAD, FINANCE DIVISION	05/22/81	FTS SERVICE FOR DISTRICT OFFICE	39.75
06-12	1162400020	GSA, OAD, FINANCE DIVISION	05/22/81	FTS SERVICE FOR DISTRICT OFFICE	45.93
06-16	1166530040	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	84.00
06-26	1175500015	WINCHESTER EVENING STAR	07/13/81–07/12/82	SUBSCRIPTION FOR WINCHESTER OFFICE	29.00
06-26	1175500014	C & P TELEPHONE COMPANY	06/02/81–07/01/81	PHONE SERVICE FOR WINCHESTER OFFICE	81.96
06-26	1175500017	C & P TELEPHONE	05/01/81–05/31/81	DATA PHONE SERVICE, DC	49.35
06-26	1175500018	C & P TELEPHONE	05/01/81–05/31/81	LOCAL TOLL CHARGES, DC	40.55
06-26	1175500016	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAM SERVICES	40.00
06-29	1180860027	POSTMASTER	06/09/81	POSTAGE	360.00
06-29	1180810019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	198.20
06-30	1182410016	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,234.79
06-30	1180930013	THOMAS J LANKFORD	02/05/81	500 REPRO LETTER	18.00
06-30	1180930014	THOMAS J LANKFORD	03/25/81	1M REPRO LETTER.	45.85
06-30	1180930015	THOMAS J LANKFORD	03/30/81	1M XEROX LETTER	35.35
06-30	1180930017	THOMAS J LANKFORD	06/11/81	26M REPRO NEWSLETTER	283.80
06-30	1180930018	THOMAS J LANKFORD	06/15/81	25112 LABELS ON FRANKED ENVELOPES	135.61
06-30	1180970027	J.K. ROBINSON	06/01/81–05/31/82	SUBSCRIPTION TO STRATEGIC REVIEW	15.00
06-30	1180890469	J T KREMER JR., TRUSTEE	06/01/81–06/30/81	112 N CAMERON ST WINCHESTER VA 22601	190.00
06-30	1180890470	MR AND MRS LEONARD MILGRAUM	06/01/81–06/30/81	100 COURT SQUQRE CHARLOTTESVILLE VA 22901	330.00
06-30	1180890471	WILLIAM J. VAKOS JR	06/01/81–06/30/81	904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
06-30	1180930016	THOMAS J LANKFORD	04/09/81	150 REPRO 2 COLOR POSTERS	129.80
06-30	1180970023	JAMES L. HOBGOOD	06/05/81	AUTO TRAVEL IN HANOVER COUNTY, 115 MILES AT 24¢ PER MILE	27.60
06-30	1180970024	JAMES L. HOBGOOD	06/08/81	AUTO TRAVEL TO GORDONSVILLE, 100 MILES AT 24¢ PER MILE	24.00
06-30	1180970025	JAMES L. HOBGOOD	06/17/81	AUTO TRAVEL IN RAPPAHANNOCK COUNTY, 122 MILES AT 24¢ PER MILE	29.28

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. J KENNETH ROBINSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	1180970026	JAMES L. HOBGOOD	06/19/81	AUTO TRAVEL IN ORANGE COUNTY, 102 MILES AT 24¢ PER MILE	24.48
06-30	1182650048	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,010.69
06-30	1180930019	GSA, OAD, FINANCE DIVISION	06/22/81	FTS SERVICE FOR DISTRICT OFFICE	46.66
06-30	1180930020	GSA, OAD, FINANCE DIVISION	06/22/81	FTS SERVICE FOR DISTRICT OFFICE	42.49
06-30	1180930021	GSA, OAD, FINANCE DIVISION	06/22/81	FTS SERVICE FOR DISTRICT OFFICE	22.35
				TOTAL	**16,034.17**

OFFICE OF THE HON. PETER W RODINO JR

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	1111700025	POSTMASTER	03/26/81	500 3¢ STAMPS AT $15.00	15.00
04-09	1099300020	MARY ANN TURNER	03/13/81	LUNCHEON/V.A. SEMINAR, ROBERT TREAT HOTEL-PEACOCK ALLEY REST	7.95
04-09	1099300019	MARY ANN TURNER	03/12/81–03/14/81	ROUND TRIP TRAIN FARE FROM WASHINGTON TO 10TH CONG. DIST. NEWARK, NJ-OFFCL BUSS SEMINAR AT THE VA.	62.00
04-14	1104630016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	269.36
04-15	1105640007	CANTRELL/CUTTER PRINTING, INC	03/16/81	'SENIOR CITIZEN TAX GUIDE'	199.23
04-15	1105630012	THE NEWARK STAR LEDGER	02/01/81–01/31/82	1-YEAR SUBSCRIPTION	231.00
04-15	1105630013	WASHINGTON POST	04/10/81–04/09/82	1-YEAR SUBSCRIPTION	109.20
04-15	1105630017	ANTHONY SURIANO	01/01/81–01/31/81	DISTRICT OFFICE NEWSPAPERS JANUARY, 1981	49.20
04-15	1105630018	ANTHONY SURIANO	02/01/81–02/28/81	DISTRICT OFFICE NEWSPAPERS FEBRUARY, 1981	56.40
04-15	1105630001	BETHESDA ENGRAVERS	12/15/80	STATIONERY	362.00
04-15	1105630002	DAVID R RAMAGE	12/23/80	CARDS AND ENVELOPES	118.75
04-15	1105630008	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81–12/31/81	1-YEAR MEMBERSHIP, MCPL	150.00
04-15	1105630009	CONGRESSIONAL ARTS CAUCUS	03/01/81–02/28/82	1981 MEMBERSHIP DUES	100.00
04-15	1105630010	CONGRESSIONAL CLEARING HOUSE ON FUTURE	03/01/81–02/28/82	1981 MEMBERSHIP DUES	225.00
04-15	1105630011	DISTRICT NEWS COMPANY	01/01/81–03/31/81	WALL STREET JOURNAL, 3 MONTHS	72.84
04-15	1105630014	NEW JERSEY CLIPPING SERVICE	02/01/81–02/28/81	CLIPPING SERVICE	29.21
04-15	1105630015	EL COQUI	12/05/80–12/04/81	1-YEAR SUBSCRIPTION	20.00
04-15	1105630016	CHARLES SCALERA	03/02/81	CONSTITUENT LUNCHES W/STAFF MEMBER	17.85
04-15	1105640006	CANTRELL/CUTTER PRINTING, INC	02/26/81	CONG RECORD REPRINTS	52.38
04-15	1105630003	C & P TELEPHONE	11/01/80–11/30/80	NOVEMBER TELEPHONE SERVICE, LONG-DISTANCE	284.78
04-15	1105630004	C & P TELEPHONE	12/01/80–12/31/80	DECEMBER TELEPHONE SERVICE LONG DISTANCE	227.99
04-15	1105630005	PETER W RODINO, JR	02/24/81–02/26/81	ROUND TRIP, NEWARK, NJ TO WASHINGTON, D.C. AND RETURN VIA EASTERN AIRLINES	58.00
04-15	1105630006	PETER W RODINO, JR	03/04/81–03/06/81	ROUND TRIP, NEWARK, N.J. TO WASHINGTON, D.C. AND RETURN, VIA EASTERN AIRLINES	58.00
04-15	1105630007	PETER W RODINO, JR	03/10/81–03/12/81	ROUND TRIP, NEWARK, N.J. TO WASHINGTON, D.C. AND RETURN, VIA EASTERN AIRLINES	58.00
04-15	1105640008	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT OFFICE TELEPHONES, JANUARY, 1981	235.27
04-15	1105640009	GSA, OAD, FINANCE DIVISION	02/18/81	DISTRICT OFFICE TELEPHONES, FEBRUARY, 1981	160.04
04-15	1105640010	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT OFFICE TELEPHONES, MARCH, 1981	160.04
04-21	1111640007	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	9.00
04-28	1118930017	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	269.16
04-30	1121420017	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		974.76
04-30	1121640025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		429.04
05-08	1128800001	JOHN FOGARTY	03/20/81	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS, 38 MILES @ 24¢ PER MILE	9.12
05-08	1128800002	JOHN FOGARTY	03/25/81	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS, 46 MILES @ 24¢ PER MILE	11.04
05-08	1128800004	JOHN FOGARTY	04/08/81	MEAL ON OFFICIAL BUSINESS	7.00

05-08	1128800005	PETER W RODINO, JR	03/17/81–03/19/81	ROUND TRIP NEWARK, NJ TO WASHINGTON, DC AND RETURN VIA EASTERN AIRLINES	98.00
05-08	1128800006	PETER W RODINO, JR	03/19/81	ONE WAY WASHINGTON, DC TO NEWARK, NJ VIA BRANIFF	119.00
05-08	1128800007	PETER W RODINO, JR	03/26/81	ONE WAY WASHINGTON, DC TO NEWARK, NJ VIA EASTERN AIRLINES	49.00
05-08	1128800008	PETER W RODINO, JR	04/01/81–04/02/81	ROUND TRIP NEWARK, NJ TO WASHINGTON, DC AND RETURN VIA EASTERN AIRLINES	118.00
05-08	1128800009	PETER W RODINO, JR	04/10/81–04/12/81	ROUND TRIP NEWARK, NJ TO WASHINGTON, DC AND RETURN VIA EASTERN AIRLINES	118.00
05-08	1128800010	PETER W RODINO, JR	04/21/81–04/23/81	ROUND TRIP NEWARK, NJ TO WASHINGTON, DC AND RETURN VIA EASTERN AIRLINES	118.00
05-08	1128530029	ANTHONY SURIANO	01/13/81	R/T - NEWARK, NJ/WASHINGTON, DC/NEWARK, NJ VIA AUTO (450 MILES @ .24 PER MILE) - TOLLS	116.00
05-08	1128530030	ANTHONY SURIANO	03/17/81	R/T - NEWARK, NJ/WASHINGTON, DC/NEWARK, NJ VIA AUTO (450 MILES @ .24 PER MILE) PLUS TOLLS	116.00
05-08	1128800003	JOHN FOGARTY	04/08/81	ROUND TRIP, WASHINGTON, DC TO NEWARK AND RETURN VIA AMTRAK ON OFFICIAL BUSINESS PLUS CABFARE	75.50
05-11	1131540021	POSTMASTER	04/23/81	200 18¢ STAMPS AND 100 $1 STAMPS	136.00
05-12	1132100024	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	5.50
05-13	1133560018	CHARLES SCALERA	04/30/81	R/T AIRFARE TO AND FROM NEWARK, NJ FOR OFFICIAL BUSINESS	118.00
05-26	1146630013	DISTRICT NEWS COMPANY	04/01/81–06/30/81	3-MONTH SUBSCRIPTION, WALL STREET JOURNAL & NY NEWS	72.84
05-26	1146630012	DEMOCRATIC STUDY GROUP	05/14/81–04/13/82	DSG MEMBERSHIP, 1981	2,200.00
05-26	1146630011	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE TELEPHONES, DECEMBER, 1980	160.04
05-26	1146630007	C & P TELEPHONE	01/01/81–01/31/81	LONG-DISTANCE SERVICE, JANUARY, 1981	60.59
05-26	1146630008	C & P TELEPHONE	02/01/81–02/28/81	LONG-DISTANCE SERVICE, FEBRUARY, 1981	57.33
05-26	1146630009	C & P TELEPHONE	03/01/81–03/31/81	LONG-DISTANCE SERVICE, MARCH, 1981	28.30
05-26	1146630010	C & P TELEPHONE	04/01/81–04/30/81	LONG-DISTANCE SERVICE, APRIL, 1981	36.65
05-29	1149500002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	270.83
05-31	1152400053	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		974.76
05-31	1152320001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		224.67
06-03	1153320026	BURRELLE'S PRESS CLIPPING SERVICE	04/24/81	ONE NEW JERSEY DIRECTORY	25.00
06-03	1153320027	NEW JERSEY CLIPPING SERVICE	03/01/81–03/31/81	CLIPPING, MARCH 1981	56.56
06-03	1153320028	METRO BUSINESS FORMS	03/03/81	LABELS PRINTED	62.26
06-03	1153320029	ATLAS PHOTO COMPANY	04/04/81	200 PHOTOS	59.66
06-04	1155370001	METRO BUSINESS FORMS	04/14/81	PRINTING OF ENVELOPES	964.55
06-04	1155370002	XEROX CORPORATION	10/14/80–02/17/81	XEROX SERVICE	93.20
06-04	1155370003	ON-LINE SYSTEMS, INC	02/01/81–02/28/81	COMPUTER SERVICE, FEBRUARY, 1981	866.36
06-11	1160530020	ANTHONY SURIANO	03/01/81–03/31/81	DISTRICT OFFICE NEWSPAPERS, MARCH 1981	56.40
06-11	1160530021	ANTHONY SURIANO	04/01/81–04/30/81	DISTRICT OFFICE NEWSPAPERS, APRIL 1981	54.90
06-11	1160530022	AFRO-AMERICAN NEWSPAPERS	06/01/81–11/30/81	6 MONTH SUBSCRIPTION	10.50
06-11	1160530017	HOUSE OF REPRESENTATIVES RESTAURANT	02/26/81	BREAKFAST FOR CONSTITUENT GROUP - OFFICIAL BUSINESS	70.50
06-11	1160530023	NEW JERSEY CLIPPING SERVICE	04/01/81–04/30/81	NEWSPAPER CLIPPINGS	68.60
06-11	1160530019	ANTHONY SURIANO	05/12/81	R/T - NEWARK, NJ/WASHINGTON, DC/NEWARK, NJ VIA AUTOMOBILE - 450 MILES @ .24 PER MILE PLUS TOLLS	116.00
06-11	1160530018	ON-LINE SYSTEMS, INC	03/01/81–03/31/81	COMPUTER SERVICES, MARCH 1981	866.28
06-16	1166530041	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	12.50
06-19	1167710003	NEW JERSEY MONTHLY SUBSCRIPTION DATA CTR	04/01/81–03/01/82	1-YEAR SUBSCRIPTION	14.00
06-19	1167710005	L'AGENDA	05/01/81–04/01/82	1-YEAR SUBSCRIPTION	10.00
06-19	1167710014	ANTHONY M. SURIANO	05/01/81–05/31/81	DISTRICT OFFICE NEWSPAPERS, MAY 1981	56.40
06-19	1168310004	NEW YORK TIMES	04/06/81–07/05/81	3-MONTH SUBSCRIPTION	58.50
06-19	1168310006	WASHINGTON MONITOR, INC	03/26/81–03/14/82	1-YEAR SUBSCRIPTION, CONGRESS DAILY	200.00
06-19	1168310007	WASHINGTON MONTHLY	05/01/81–04/01/82	1-YEAR SUBSCRIPTION	22.00
06-19	1167710004	CANTRELL/CUTTER PRINTING, INC	05/11/81	CONG. RECORD REPRINT	31.69
06-19	1167710006	NEW JERSEY CLIPPING SERVICE	05/31/81	MAY CLIPPINGS	73.08
06-19	1167710019	MARY ANN TURNER	05/06/81–05/09/81	TRIP SPONSORED BY AIR FORCE ACADEMY FOR CONGL STAFFERS TO OFFUT AFB, NB, & AIR FORCE ACADEMY, CO SPGS.	101.07
06-19	1168310005	NATIONAL JOURNAL REPORTS	01/01/81–12/31/81	1-YEAR SUBSCRIPTION	415.00
06-19	1167710011	PETER W RODINO, JR	04/29/81–04/30/81	R/T AIRFARE NEWARK, NJ TO WASHINGTON, DC & RETURN	118.00
06-19	1167710012	PETER W RODINO, JR	05/04/81–05/07/81	R/T AIRFARE NEWARK, NJ TO WASHINGTON, DC & RETURN	118.00
06-19	1167710013	PETER W RODINO, JR	05/11/81–05/16/81	R/T AIRFARE NEWARK, NJ TO WASHINGTON, DC & RETURN	118.00
06-19	1167710007	WESTERN UNION DATA SERVICES	03/01/81–03/31/81	COMPUTER SERVICES, MARCH 1981	72.00
06-19	1167710008	WESTERN UNION DATA SERVICES	04/01/81–04/30/81	COMPUTER SERVICES, APRIL 1981	72.00
06-19	1167710009	WESTERN UNION DATA SERVICES	05/01/81–05/31/81	COMPUTER SERVICES, MAY 1981	72.00
06-19	1167710010	WESTERN UNION DATA SERVICES	06/01/81–06/30/81	COMPUTER SERVICES, JUNE 1981	72.00
06-19	1167710017	ON-LINE SYSTEMS, INC	04/01/81–04/30/81	COMPUTER SERVICES, APRIL 1981	866.28
06-19	1167710018	ON-LINE SYSTEMS, INC	05/01/81–05/31/81	COMPUTER SERVICES, MAY 1981	866.28

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PETER W RODINO JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	1167710020	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAM SERVICES, FEBRUARY 1981	37.40
06-19	1167710021	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	TELEGRAM SERVICES, MARCH 1981	39.40
06-19	1167710022	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	TELEGRAM SERVICES, APRIL 1981	115.53
06-19	1167710023	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	TELEGRAM SERVICES, MAY 1981	160.40
06-19	1167710015	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT OFFICE TELEPHONES, APRIL 1981	188.14
06-19	1167710016	GSA, OAD, FINANCE DIVISION	05/18/81	DISTRICT OFFICE TELEPHONES, MAY 1981	219.62
06-23	1170600002	CHARLES SCALERA	06/11/81-06/11/81	ROUND TRIP AIRFARE TO AND FROM NEWARK, NJ FOR OFFICIAL BUSINESS DC-NEWARK, NJ-DC	118.00
06-25	1175870015	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	NEWARK NJ 00000	2,317.00
06-25	1174500018	XEROX CORPORATION	04/10/81-05/04/81	XEROX SERVICE - MAY 1981	6.24
06-25	1174500030	NEW YORK TIMES	10/31/80-01/04/81	3 MONTHS, NEW YORK TIMES	43.00
06-25	1174500031	NEW YORK TIMES	01/05/81-04/04/81	3 MONTHS, NEW YORK TIMES	58.50
06-25	1174500032	DAVID R RAMAGE	12/31/80	IMPRINTING ENVELOPES	12.75
06-25	1174500019	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE SERVICE - MAY 1981	40.12
06-29	1180860028	POSTMASTER	05/29/81	400 18¢ STAMPS	72.00
06-29	1180860029	POSTMASTER	06/18/81	300 18¢ STAMPS, 100 $2 STAMPS	254.00
06-29	1180810020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	357.72
06-30	1182410017	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,141.36
06-30	1182460001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		555.38
				TOTAL	**22,847.75**

OFFICE OF THE HON. ROBERT A ROE

OFFICIAL EXPENSES

04-06	1111700026	POSTMASTER	03/18/81	1,000 THREE-CENT STAMPS	30.00
04-06	1111700027	POSTMASTER	03/05/81	1,000 FIFTEEN-CENTS STAMPS	150.00
04-08	1098360016	DAVID R RAMAGE	03/11/81-03/24/81	PRINTING SERVICES	449.00
04-08	1098360028	CONGRESSIONAL QUARTERLY INC	03/27/81	81-82 WASH. INFO DIRECTORY, 81-82 FED. REG. DIRECTORY	54.00
04-08	1098360015	PASSAIC COMPANY STATIONERY CO	02/26/81-03/11/81	OFFICE SUPPLIES--PATERSON DISTRICT OFFICE	24.20
04-08	1098360020	SUBURBAN CAUCUS	03/27/81-01/02/82	SUBURBAN CAUCUS MEMBERSHIP DUES	200.00
04-08	1098360021	EXECUTIVE BOARD ARTS CAUCUS	03/30/81-01/02/82	ARTS CAUCUS MEMBERSHIP DUES	100.00
04-08	1098360014	NEW JERSEY BELL	02/01/81-02/28/81	TELEPHONE SERVICES--PATERSON DISTRICT OFFICE	329.85
04-08	1098800010	ROBERT A ROE	03/05/81	WASHINGTON, DC TO NEWARK, NJ	66.20
04-08	1098800011	ROBERT A ROE	03/10/81	NEWARK, NJ TO WASHINGTON, DC	61.20
04-08	1098800012	ROBERT A ROE	03/11/81	WASHINGTON, DC TO NEWARK, NJ	117.20
04-08	1098800013	ROBERT A ROE	03/17/81	NEWARK, NJ TO WASHINGTON, DC	58.20
04-08	1098800014	ROBERT A ROE	03/17/81	WASHINGTON, DC TO NEWARK, NJ	56.20
04-08	1098800016	ROBERT A ROE	03/26/81	WASHINGTON, DC TO NEWARK, NJ	66.20
04-08	1098800035	ROBERT A ROE	03/25/81	NEWARK, NJ TO WASHINGTON, DC	61.20
04-08	1098360013	C & P TELEPHONE	02/01/81-02/28/81	TOLL CALLS--WASHINGTON OFFICE	14.60
04-08	1098360018	WESTERN UNION ELECTRONIC MAIL, INC	02/01/81-02/28/81	MAILGRAM SERVICE	4.58
04-08	1098360019	WESTERN UNION TELEGRAPH COMPANY	02/04/81-02/04/81	TELEGRAM SERVICES	9.55
04-08	1098360017	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE--WAYNE DISTRICT OFFICE	26.60
04-14	1104630017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	174.45
04-16	1106440027	ROBERT A ROE	04/01/81-03/31/82	REIMBURSEMENT - NEWSPAPER SUBSCRIPTION RENEWAL - ITALIAN TRIBUNE NEWS	15.00
04-16	1106440028	ROBERT A ROE	03/01/81-02/28/82	REIMBURSEMENT -- NEWSPAPER SUBSCRIPTION RENEWAL - THE EXPERIENCED CITIZEN	4.00

04-16	1106440029	CONGRESSWOMEN'S CAUCUS	04/01/81–03/31/82	SUBSCRIPTION -- CONGRESSWOMEN'S CAUCUS UPDATE	125.00
04-16	1106440024	PASSAIC COMPANY STATIONERY CO	03/31/81	OFFICE SUPPLIES - PATERSON DISTRICT OFFICE	5.95
04-16	1106440026	DAVID R RAMAGE	03/30/81	PRINTING SERVICES	82.00
04-16	1106440025	NEW JERSEY BELL	03/13/81–04/12/81	TELEPHONE SERVICES -- WAYNE DISTRICT OFFICE	265.67
04-28	1118570027	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	NEWSPAPER SUBSCRIPTION RENEWAL - NEW YORK TIMES	39.00
04-28	1118890482	LIVERPOOL REALTY COMPANY	04/01/81–04/30/81	158 BOONTON RD WAYNE NJ 07470	135.00
04-28	1118890483	CANAL-RANDOLF URBAN RENEWAL CORP. ONE	04/01/81–04/30/81	100 HAMILTON PLAZA PATERSON NJ 07505	1,324.00
04-28	1118350012	ROBERT A ROE	04/10/81	REIMBURSEMENT--PRINTED MATERIAL SHIPPED TO WAYNE DISTRICT OFFICE	40.00
04-28	1118350013	PASSAIC COMPANY STATIONERY CO	04/01/81	OFFICE SUPPLIES--PATERSON DISTRICT OFFICE	9.00
04-28	1118350015	ROBERT W. MAITLIN	03/20/81	TAXI FARES	12.00
04-28	1118350016	ROBERT W. MAITLIN	03/21/81	TAXI FARE	12.00
04-28	1118350019	ROBERT W. MAITLIN	03/30/81	WASHINGTON, D.C. TO PHILADELPHIA, PA TO ATTEND PUBLIC HEARING COMMERCIAL AIR - ROUND TRIP (U.S. AIR).	144.00
04-28	1118570028	NEW JERSEY CLIPPING SERVICE	03/01/81–03/31/81	NEWSPAPER CLIPPING SERVICE	311.36
04-28	1118570031	DAVID R RAMAGE	04/01/81–04/13/81	PRINTING SERVICES	181.00
04-28	1118570029	NEW JERSEY BELL	03/29/81–04/29/81	TELEPHONE SERVICES - PATERSON DISTRICT OFFICE	280.34
04-28	1118350014	ROBERT W. MAITLIN	03/20/81	WASHINGTON, D.C. TO NEWARK, N.J., VIA COMMERICIAL AIR-PAN AMERICAN AIRLINES	54.00
04-28	1118350017	ROBERT W. MAITLIN	03/21/81	COMMERICAL AIR-EASTERN AIRLINES NEWARK, N.J. TO WASHINGTON, D.C.	49.00
04-28	1118350018	ROBERT W. MAITLIN	03/23/81	WASHINGTON, D.C. TO NEWARK, N.J. COMMERCIAL AIR, PLUS TAXIS, AND COMMERICIAL AIR NEW YORK CITY TO D.C..	122.00
04-28	1118570030	C & P TELEPHONE	03/01/81–03/31/81	TOLL CALLS - WASHINGTON OFFICE	25.92
04-28	1118930018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	174.27
04-30	1121420018	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,297.05
04-30	1121640002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		810.70
05-12	1132100025	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	7.00
05-14	1134350015	DAVID R RAMAGE	04/27/81	PRINTING SERVICES	30.40
05-14	1134350016	XEROX CORPORATION	01/19/81–03/06/81	WASHINGTON OFFICE -- XEROX 3100 METER ALLOWANCE OVER-USAGE	125.92
05-14	1134350017	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
05-14	1134350018	JOURNAL OF THE MEDICAL SOCIETY OF N J	04/23/81	CONGRESSIONAL REPRINTS -- LEGISLATIVE ARTICLE	52.00
05-14	1134350014	NEW JERSEY BELL	04/13/81–05/13/81	TELEPHONE SERVICES -- WAYNE DISTRICT OFFICE	375.06
05-21	1141310001	ROBERT A ROE	04/01/81	WASHINGTON, D.C. TO NEWARK, N.J. COMMERCIAL AIR--EASTERN AIRLINE PRIVATE AUTO FROM TERMINAL 30 MI @ .24.	66.20
05-21	1141310002	ROBERT A ROE	04/09/81	NEWARK, N.J. TO WASH., D.C. COMMERCIAL AIR-EASTERN AIRLINES-PVT AUTO FROM TERMINAL-30-MI @ .24-TAXI.	71.20
05-21	1141310003	ROBERT A ROE	04/09/81	WASH., D.C. TO NEWARK, N.J. COMMERCIAL AIR-PAN AMERICAN AIRLINES, PVT AUTO FROM TERMINAL 30 MI. @ .24.	66.20
05-21	1141310004	ROBERT A ROE	04/23/81	NEWARK, N.J. TO WASH., D.C. COMMERICAL AIR-PAN AMERICAN AIRLINES, PVT AUTO TO TERMINAL-30 MI @ .24-TAXI.	71.20
05-21	1141310005	ROBERT A ROE	04/23/81	WASHINGTON, D.C. TO NEWARK, N.J. COMMERCIAL AIR-EASTERN AIRLINES-PRIVATE AUTO FROM TERMINAL 30 MI @ .24.	66.20
05-21	1141310006	ROBERT A ROE	05/05/81	NEWARK, N.J. TO WASH., D.C. COMMERCIAL AIR-EASTERN AIRLINES-PVT AUTO TO TERMINAL, TAXI-30 MI @ .24.	71.20
05-21	1141310007	ROBERT A ROE	05/05/81	WASHINGTON, D.C. TO NEWARK, N.J. COMMERCIAL AIR-PAN AMERCIAN AIRLINES-PVT AUTO FROM TERMINAL 30 MI @ 24.	66.20
05-21	1141310008	ROBERT A ROE	05/06/81	NEWARK, N.J. TO WASH., D.C. COMMERCIAL AIR-PAN AM AIRLINES-PVT AUTO TO TERMINAL, TAXI 30 MI @ .24.	71.20
05-21	1141310009	ROBERT A ROE	05/08/81	WASHINGTON, D.C. TO NEWARK, N.J. COMMERCIAL AIR-EASTERN AIRLINES-PVT AUTO FROM TERMINAL-TAXI 30 MI @ 24.	66.20
05-21	1141310010	ROBERT A ROE	05/12/81	NEWARK, N.J. TO WASHINGTON, D.C. COMMERCIAL AIR-PAN AM AIRLINES-PVT AUTO TO TERMINAL-TAXI 30 MI @ .24.	71.20
05-21	1141310012	ROBERT A ROE	05/14/81	WASHINGTON, D.C. TO NEWARK, N.J. COMMERCIAL AIR-EASTERN AIRLINES-PVT AUTO FROM TERMINAL 30 MI. @ .24.	66.20
05-21	1141310025	ROBERT A ROE	04/30/81	WASHINGTON, D.C. TO NEWARK, N.J. COMMERCIAL AIR-EASTERN AIRLINES-PVT AUTO FROM TERMINAL-TAXI-30 MI @ 24.	66.20
05-21	1141310026	ROBERT A ROE	05/12/81	WASHINGTON, D.C. TO NEWARK, N.J. COMMERCIAL AIR-EASTERN AIRLINES-PVT AUTO FROM TERMINAL-TAXI 30 MI @ 24.	66.20
05-21	1141310027	ROBERT A ROE	05/13/81	NEWARK, N.J. TO WASH., D.C. COMMERCIAL AIR-PAN AM AIRLINES-PVT AUTO TO TERMINAL-TAXI 30 MI @ .24..	71.20
05-29	1148890469	LIVERPOOL REALTY COMPANY	05/01/81–05/30/81	158 BOONTON RD WAYNE NJ 07470	135.00

OFFICE OF THE HON. ROBERT A ROE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	1148890470	CANAL-RANDOLF URBAN RENEWAL CORP. ONE	05/01/81–05/30/81	100 HAMILTON PLAZA PATERSON NJ 07505	1,324.00
05-29	1149500003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	328.52
05-31	1152400054	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,297.05
05-31	1152320026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		812.26
06-11	1160560006	DAVID R RAMAGE	05/18/81	5,000 UNEMPLOYMENT INSURANCE BENEFITS	720.45
06-11	1160560009	DAVID R RAMAGE	05/08/81	2,000 RECORD REPRINTS 'STATE POLICE CORPS'	64.55
06-11	1160470023	CPR DIRECTORY SERVICES CO	06/03/81	1981-82 NAT'L DIRECTORY OF CHILDREN & YOUTH SERVICES	45.00
06-11	1160470022	NEW JERSEY CLIPPING SERVICE	04/01/81–04/30/81	NEWSPAPER CLIPPING SERVICE	273.28
06-11	1160560003	DAVID R RAMAGE	05/21/81–05/27/81	PRINTING SERVICES	217.75
06-11	1160560005	DAVID R RAMAGE	05/19/81	PRINTING SERVICES	124.00
06-11	1160560007	DAVID R RAMAGE	05/15/81	300 LETTERS - MONEY MARKET FUNDS	14.40
06-11	1160560008	DAVID R RAMAGE	05/05/81	100 RECORD REPRINTS 'THE HONORABLE LEONARD PINE	15.75
06-11	1160560010	DAVID R RAMAGE	04/30/81	2 RECORD REPRINTS 350 & 500	40.50
06-11	1160560011	PASSAIC COMPANY STATIONERY CO	04/09/81	OFFICE SUPPLIES - WAYNE OFFICE	91.00
06-11	1160470020	NEW JERSEY BELL	03/30/81–04/28/81	TELEPHONE SERVICE - PATERSON OFFICE	274.10
06-11	1160560013	ORBIS TRAVEL	05/11/81–05/15/81	SENIOR CITIZEN INTERN TRAVEL EXPENSE - HELENE SEKANICS	114.00
06-11	1160560014	ORBIS TRAVEL	05/10/81–05/15/81	SENIOR CITZEN TRAVEL EXPENSE (JOHN VAN DYKEN) - NEWARK/WASH/NEWARK	114.00
06-11	1160470021	C & P TELEPHONE	04/01/81–04/30/81	TOLL CALLS - WASHINGTON OFFICE	28.41
06-11	1160560012	WESTERN UNION TELEGRAPH COMPANY	04/03/81–04/29/81	TELEGRAM SERVICES	40.19
06-11	1160470019	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE - WAYNE OFFICE	26.60
06-16	1166530042	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	16.00
06-19	1167710024	ROBERT A ROE	05/19/81	AIRFARE FROM NEWARK TO WASH, DC TAXI & AUTO MILEAGE TO TERMINAL (30 MILES AT 24¢)	58.20
06-19	1167710025	ROBERT A ROE	05/20/81	AIRFARE FROM WASH, DC TO NEWARK & AUTO MILEAGE FROM TERMINAL (30 MILES AT 24¢)	75.20
06-19	1167710026	ROBERT A ROE	06/04/81	AIRFARE FROM NEWARK TO WASH, DC TAXI & AUTO MILEAGE TO TERMINAL (30 MILES AT 24¢)	58.20
06-29	1180860030	POSTMASTER	05/28/81	1,000 EIGHTEEN-CENTS POSTAGE STAMPS	180.00
06-29	1180870001	POSTMASTER	06/10/81	3,000 EIGHTEEN-CENTS POSTAGE STAMPS	540.00
06-29	1180810021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	200.65
06-30	1182410018	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,298.28
06-30	1180890472	LIVERPOOL REALTY COMPANY	06/01/81–06/30/81	158 BOONTON RD WAYNE NJ 07470	135.00
06-30	1180890473	CANAL-RANDOLF URBAN RENEWAL CORP. ONE	06/01/81–06/30/81	100 HAMILTON PLAZA PATERSON NJ 07505	1,324.00
06-30	1182460028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,092.56
				TOTAL	**20,297.57**

OFFICE OF THE HON. BUDDY ROEMER

OFFICIAL EXPENSES

04-07	1093480001	JIM MCCRERY	01/20/81	IN-DISTRICT TRAVEL 72 MI @ .24	17.28
04-07	1093480002	JIM MCCRERY	01/30/81	IN-DISTRICT TRAVEL 41 MI @ .24	9.84
04-07	1093480003	JIM MCCRERY	01/30/81	IN-DISTRICT TRAVEL 40 MI @ .24	9.60
04-07	1093480004	JIM MCCRERY	02/09/81	IN-DISTRICT TRAVEL 197 MI @ .24	47.28
04-07	1093480005	JIM MCCRERY	02/09/81	IN-DISTRICT TRAVEL 21 MI @ .24	5.04
04-07	1093480009	JIM MCCRERY	02/12/81	TAXI FARE FROM VIRGINIA TO OFFICE	10.00
04-07	1093480010	JIM MCCRERY	02/13/81	TAXI FARE FROM VIRGINIA TO OFFICE	10.00
04-07	1093480011	JIM MCCRERY	02/14/81	TAXI FARE FROM VIRGINIA TO OFFICE	10.00
04-07	1093480012	JIM MCCRERY	02/15/81	TAXI FARE FROM VIRGINIA TO OFFICE	10.00

04-07	1093480013	JIM MCCRERY	02/17/81	IN-DISTRICT TRAVEL 55 MI @ .24	[illegible]
04-07	1093480014	JIM MCCRERY	02/18/81	IN-DISTRICT TRAVEL 44 MI @ .24	10.56
04-07	1093480015	JIM MCCRERY	02/20/81	IN-DISTRICT TRAVEL 52 MI @ .24	12.48
04-07	1093480016	JIM MCCRERY	03/10/81	IN-DISTRICT TRAVEL 266 MI @ .24	63.84
04-07	1093480017	JIM MCCRERY	03/12/81	IN-DISTRICT TRAVEL 17 MI @ .24	4.08
04-07	1093480018	JIM MCCRERY	03/19/81	IN-DISTRICT TRAVEL 12 MI @ .24	2.88
04-07	1093480019	JOHN O'NEAL ROBINSON	02/04/81-02/06/81	TRAVEL BY CAR TO 1981 LA. STATE BLDG. TRADES & CONST. COUNCIL AFL CIO ANNUAL CONV 784 MI @ .24	188.16
04-07	1093480020	JOHN O'NEAL ROBINSON	02/03/81-02/05/81	HOTEL BILL DURING AFL CIO	108.59
04-07	1093480021	JOHN O'NEAL ROBINSON	02/03/81	MEALS DURING TRIP TO AFL CIO CONVENTION	43.15
04-07	1093480022	SUE M HOGAN	01/16/81	IN-DISTRICT TRAVEL 100 MI @ .24	24.00
04-07	1093480023	DON BURTON	02/21/81	STATIONERY SUPPLIES	1.22
04-07	1093480024	DON BURTON	02/23/81	DELTA AIR FREIGHT	40.00
04-07	1093480025	DON BURTON	02/03/81-02/05/81	HOTEL BILL DURING AFL CIO ANNUAL CONVENTION IN NEW ORLEANS, LA	106.50
04-07	1093480026	DON BURTON	02/04/81	MEALS DURING AFL CIO ANNUAL CONVENTION	38.33
04-07	1093480027	DON BURTON	02/03/81	MEALS DURING AFL CIO ANNUAL CONVENTION	30.52
04-07	1093480028	SUE M HOGAN	03/03/81	IN-DISTRICT TRAVEL 30 MI @ .24	7.20
04-07	1093480029	SUE M HOGAN	03/07/81	IN-DISTRICT TRAVEL 30 MI @ .24	7.20
04-07	1093480030	DON BURTON	01/03/81-01/31/81	IN-DISTRICT TRAVEL 714 MI @ .24	171.36
04-07	1097510002	DON BURTON	02/20/81	IN DISTRICT TRAVEL - 19 MI @ .24 PER MI	4.56
04-07	1097510003	DON BURTON	02/23/81	IN DISTRICT TRAVEL - 35 MI @ .24 PER MI	8.40
04-07	1097510004	DON BURTON	02/24/81	IN DISTRICT TRAVEL - 49 MI @ .24 PER MI	11.76
04-07	1097510005	DON BURTON	02/02/81	IN DISTRICT TRAVEL - 44 MI @ .24 PER MI	10.56
04-07	1097510006	DON BURTON	02/03/81-02/05/81	TRAVEL BY CAR TO 1981 LA STATE BLDG TRADES & CONST COUNCIL AFL CIO ANNUAL CONVENTION - 681 MI @ .24.	163.44
04-07	1097510007	DON BURTON	02/06/81	IN DISTRICT TRAVEL - 32 MI @ .24 PER MILE	7.68
04-07	1097510008	DON BURTON	02/17/81	IN DISTRICT TRAVEL - 35 MI @ .24 PER MILE	8.40
04-07	1097510009	DON BURTON	02/18/81	IN DISTRICT TRAVEL - 27 MI @ .24 PER MI	6.48
04-07	1097510010	DON BURTON	02/05/81	MEALS DURING AFL CIO CONVENTION	43.02
04-07	1097510011	DON BURTON	02/04/81	PARKING	2.00
04-07	1097510012	DON BURTON	02/12/81	PARKING	8.67
04-07	1097510013	DON BURTON	02/15/81	PARKING	6.00
04-07	1097510014	DON BURTON	03/05/81	REIMBURSEMENT FOR OFFICE SUPPLIES	1.67
04-07	1097510015	LAURENCE D GUIDRY	01/15/81	IN DISTRICT TRAVEL - 32 MI @ .24 PER MI	7.68
04-07	1097510016	LAURENCE D GUIDRY	01/16/81	IN DISTRICT TRAVEL - 98 MI @ .24 PER MI	23.52
04-07	1097510017	LAURENCE D GUIDRY	01/18/81	IN DISTRICT TRAVEL - 40 MI @ .24 PER MI	9.60
04-07	1097510018	LAURENCE D GUIDRY	01/19/81	IN DISTRICT TRAVEL - 14 MI @ .24 PER MI	3.36
04-07	1097510019	LAURENCE D GUIDRY	01/23/81	IN DISTRICT TRAVEL - 32 MI @ .24 PER MI	7.68
04-07	1097510020	LAURENCE D GUIDRY	01/25/81	IN DISTRICT TRAVEL - 40 MI @ .24 PER MI	9.60
04-07	1097510021	LAURENCE D GUIDRY	01/30/81	IN DISTRICT TRAVEL - 40 MI @ .24 PER MI	9.60
04-07	1097510022	LAURENCE D GUIDRY	02/01/81	IN DISTRICT TRAVEL - 40 MI @ .24 PER MI	9.60
04-07	1097510023	LAURENCE D GUIDRY	02/06/81	IN DISTRICT TRAVEL - 32 MI @ .24 PER MI	7.68
04-07	1097510024	LAURENCE D GUIDRY	02/09/81	IN DISTRICT TRAVEL - 40 MI @ .24 PER MI	9.60
04-07	1097510025	LAURENCE D GUIDRY	02/16/81	IN DISTRICT TRAVEL - 10 MI @ .24 PER MI	2.40
04-07	1097510026	LAURENCE D GUIDRY	02/27/81	IN DISTRICT TRAVEL - 30 MI @ .24 PER MI	7.20
04-07	1097510027	LAURENCE D GUIDRY	03/09/81	IN DISTRICT TRAVEL - 4 MI @ .24 PER MI	.96
04-07	1097510028	LAURENCE D GUIDRY	03/10/81	IN DISTRICT TRAVEL - 6 MI @ .24 PER MI	1.44
04-07	1097510029	LAURENCE D GUIDRY	03/13/81	IN DISTRICT TRAVEL - 1 MI @ .24 PER MI	.24
04-07	1097510030	DON BURTON	02/19/81	IN DISTRICT TRAVEL - 167 MI @ .24 PER MI	40.08
04-07	1097900003	LAURENCE D GUIDRY	03/14/81	IN-DISTRICT TRAVEL 40 MI. @ 24¢/MI.	9.60
04-07	1097900004	LAURENCE D GUIDRY	03/19/81	IN-DISTRICT TRAVEL 84 MI. @ 24¢/MI.	20.16
04-07	1097900005	DON BURTON	02/25/81	IN-DISTRICT TRAVEL 41 MI. @ 24¢/MI.	9.84
04-07	1097900006	DON BURTON	03/03/81	IN-DISTRICT TRAVEL 46 MI. @ 24¢/MI.	11.04
04-07	1097900007	DON BURTON	03/04/81	IN-DISTRICT TRAVEL 31 MI. @ 24¢/MI.	7.44
04-07	1097900008	DON BURTON	03/05/81	IN-DISTRICT TRAVEL 148 MI. @ 24¢/MI.	35.52
04-07	1097900009	DON BURTON	03/12/81	IN-DISTRICT TRAVEL 144 MI. @ 24¢/MI.	34.56
04-07	1097900010	DON BURTON	03/13/81	IN-DISTRICT TRAVEL 32 MI. @ 24¢/MI.	7.68
04-07	1097900011	DON BURTON	03/17/81	IN-DISTRICT TRAVEL 133 MI. @ 24¢/MI.	31.92

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BUDDY ROEMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1097900012	DON BURTON	03/19/81	IN-DISTRICT TRAVEL 10 MI. @ 24¢/MI.	2.40
04-07	1097900013	DON BURTON	03/05/81	MEALS DURING IN-DISTRICT TRAVEL ROUTE.	11.43
04-07	1097900014	DON BURTON	03/12/81	MEAL DURING IN-DISTRICT TRAVEL ROUTE.	3.50
04-07	1097900017	HOUSE OF REPRESENTATIVES RESTAURANT	01/05/81	COFFEE & DONUTS SERVED TO CONSTITUENTS BEFORE SWEARING-IN CEREMONIES FOR 97TH CONGRESS	24.27
04-07	1097900018	HOUSE OF REPRESENTATIVES RESTAURANT	01/20/81	COFFEE & DONUTS SERVED TO CONSTITUENTS BEFORE INAUGURATION CEREMONIES OF PRESIDENT REAGAN	55.20
04-07	1093480006	JIM MCCRERY	02/09/81–02/15/81	R/T AIRFARE FROM DISTRICT (SHREVEPORT, LA) TO WASHINGTON, DC & RETURN	392.00
04-07	1093480007	JIM MCCRERY	02/09/81–02/15/81	PARKING AT AIRPORT	9.50
04-07	1093480008	JIM MCCRERY	02/15/81	TRAVEL FROM AIRPORT TO HOME 14 MI @ .24	3.36
04-07	1097900015	C & P TELEPHONE	02/01/81–02/28/81	DC OFFICE TELEPHONE BILL, LONG DISTANCE CALLS	4.58
04-14	1104650024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,091.31
04-21	1111640008	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	35.25
04-24	1114300016	DON BURTON	03/26/81	IN-DISTRICT TRAVEL 159 MI. AT 24¢	38.16
04-24	1114300017	DON BURTON	03/27/81	IN-DISTRICT TRAVEL 23 MI. AT .24	5.52
04-24	1114300018	DON BURTON	03/28/81	IN-DISTRICT TRAVEL 25 MI. AT .24	6.00
04-24	1114300019	SUE M HOGAN	03/21/81	IN-DISTRICT TRAVEL 110 MI. AT .24	26.40
04-24	1114300020	SUE M HOGAN	03/24/81	IN-DISTRICT TRAVEL 54 MI. @ .24	12.96
04-24	1114300021	SUE M HOGAN	03/25/81	IN-DISTRICT TRAVEL 7 MI. @ .24	1.68
04-24	1114300022	SUE M HOGAN	03/29/81	IN-DISTRICT TRAVEL 44 MI. @ .24	10.56
04-24	1114300025	JIM MCCRERY	03/27/81	IN-DISTRICT TRAVEL 247 MI. @ .24	59.28
04-24	1114300026	JIM MCCRERY	04/02/81	IN-DISTRICT TRAVEL 260 MI. @ .24	62.40
04-24	1114300027	JIM MCCRERY	04/06/81	IN-DISTRICT TRAVEL 23 MI. @ .24	5.52
04-24	1114300010	BUDDY ROEMER	01/23/81–01/24/81	ROUND TRIP AIR FARE FROM WASHINGTON, DC. TO DISTRICT (SHREVEPORT, LA.) AND RETURN. TICKET LOST	392.00
04-24	1114300011	BUDDY ROEMER	03/06/81–03/07/81	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (SHREVEPORT, LA.) & RETURN, TICKET LOST	412.00
04-24	1114300012	BUDDY ROEMER	03/12/81–03/14/81	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (SHREVEPORT, LA.) & RETURN	412.00
04-24	1114300013	BUDDY ROEMER	03/20/81–03/22/81	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (SHREVEPORT, LA.) & RETURN	412.00
04-24	1114300014	BUDDY ROEMER	03/27/81–03/29/81	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (SHREVEPORT, LA.) & RETURN	412.00
04-24	1114300023	JIM MCCRERY	03/20/81	OFC TO AP TO PICK UP MEMBER 31 MI. @ .24	7.44
04-24	1114300024	JIM MCCRERY	03/27/81	OFC TO AP TO PICK UP MEMBER 23 MI. @ .24	5.52
04-24	1114300015	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	OFFICIAL TELEGRAMS 3/81	18.40
04-28	1118890484	SPRING STREET DEVELOPMENT CORP.	04/01/81–04/30/81	338 SPRING STREET, SHREVEPORT, LA	867.96
04-28	1118520021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	166.72
04-30	1121420019	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		681.84
04-30	1121640026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		355.51
05-11	1131540020	POSTMASTER	04/07/81	1,111 STAMPS @ .18¢ AND 41 STAMPS @ .03¢	201.22
05-12	1132100026	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	17.00
05-29	1148890471	SPRING STREET DEVELOPMENT CORP.	05/01/81–05/30/81	338 SPRING STREET, SHREVEPORT, LA	867.96
05-29	1149300013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	210.64
05-31	1152400055	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		697.50
05-31	1152320002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		749.37
06-15	1163460012	LAURENCE D GUIDRY	04/02/81–04/25/81	IN-DISTRICT TRAVEL 243 MI @ .24	58.32
06-15	1163460013	LAURENCE D GUIDRY	05/10/81–05/31/81	IN-DISTRICT TRAVEL 312 MI .24	74.88
06-15	1163460014	N DON BURTON	04/02/81–04/23/81	IN-DISTRICT TRAVEL 788 MI @ .24	189.12
06-15	1163460015	N DON BURTON	05/05/81–05/22/81	IN-DISTRICT TRAVEL 494 MI @ .24	118.56
06-15	1163460016	N DON BURTON	05/22/81	KEYS FOR DISTRICT OFFICE	4.50
06-15	1163460017	SUE M HOGAN	04/09/81–04/28/81	IN-DISTRICT TRAVEL 885 MI @ .24	212.40
06-15	1163460018	SUE M HOGAN	05/05/81–05/19/81	IN-DISTRICT TRAVEL 217 MI @ .24	52.08

06-15	1163460019	JIM MCCRERY	04/08/81–05/14/81	IN-DISTRICT TRAVEL 1007 MI @ .24	241.68
06-15	1163460020	JIM MCCRERY	04/30/81	MEALS WHILE ON IN-DISTRICT TRAVEL	6.57
06-25	1174500022	LINDA BRENER	05/12/81–05/14/81	MEALS AND LODGING DURING BUSINESS TRIP TO DISTRICT	160.30
06-25	1174500025	MARIHELEN HORNEMAN	04/09/81–04/25/81	R/T AIRFARE & RETURN (SHREVEPORT, LA/DC) REIMB FOR TICKET FOR CONGRESSMAN	412.00
06-25	1174500020	LAURENCE D GUIDRY	04/14/81–05/01/81	ROUND TRIP AIR FARE AND RETURN (SHREVEPORT, LA/DC)	332.00
06-25	1174500021	LINDA BRENER	05/12/81–05/15/81	R/T AIRFARE & RETURN (SHREVEPORT, LA/DC)	412.00
06-25	1174500024	JOHN COOPER	05/10/81–05/14/81	ROUND TRIP AIRFARE & RETURN (SHREVEPORT, LA/DC)	412.00
06-26	1175820017	BUDDY ROEMER	04/02/81–04/05/81	ROUND TRIP AIRFARE DC/SHREVEPORT/DC	571.00
06-26	1175820018	BUDDY ROEMER	05/08/81–05/10/81	ROUND TRIP AIRFARE DC/SHREVEPORT/DC	412.00
06-26	1175820019	BUDDY ROEMER	05/16/81–05/18/81	ROUND TRIP AIRFARE DC/SHREVEPORT/DC	470.00
06-26	1175820020	BUDDY ROEMER	05/31/81–06/01/81	ROUND TRIP AIRFARE DC/SHREVEPORT/DC	372.00
06-29	1180830010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	167.60
06-30	1182410019	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,066.92
06-30	1180890474	SPRING STREET DEVELOPMENT CORP.	06/01/81–06/30/81	338 SPRING STREET, SHREVEPORT, LA	867.96
06-30	1180890475	GENE F. COPELAND	04/13/81–06/30/81	203 EAST TEXAS STREET LEESVILLE, TX.	585.00
06-30	1182460002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		591.20
				TOTAL	**18,137.56**

OFFICE OF THE HON. HAROLD ROGERS

OFFICIAL EXPENSES

04-06	1111700028	POSTMASTER	03/24/81	225 3¢ STAMPS FOR OFFICIAL USE	6.75
04-07	1093410006	KENTUCKY UTILITIES CO	02/13/81–03/12/81	UTILITIES FOR DISTRICT OFFICE	64.48
04-07	1093410005	GENERAL TELEPHONE	03/22/81–04/22/81	WATS SERVICE FOR DISTRICT OFFICE	329.60
04-07	1093410004	GSA, OAD, FINANCE DIVISION	01/19/81–02/28/81	FTS SERVICE FOR DISTRICT OFFICE FOR 1/2 JAN. & FEB. IN FULL, THIS INCLUDES INSTALLATION CHGS	263.35
04-14	1104430037	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,223.42
04-15	1105630022	HOUSE OF REPRESENTATIVES RESTAURANT	01/20/81	FOOD AND BEVERAGE FOR VISITING CONST SERVED IN THE PERFORMANCE OF MY OFCL & REPRESENTATIONAL DUTIES.	167.79
04-15	1105630023	CANTRELL/CUTTER PRINTING, INC	03/23/81	BUSINESS CARDS	55.50
04-15	1105630024	CANTRELL/CUTTER PRINTING, INC	03/23/81	BUSINESS CARDS	90.00
04-15	1105630019	HAROLD ROGERS	03/05/81–03/08/81	ROUNDTRIP AIRFARE TO/FROM DISTRICT WHILE ON OFFICIAL BUSINESS	132.00
04-15	1105630020	HAROLD ROGERS	03/19/81–03/22/81	ROUNDTRIP AIRFARE TO/FROM DISTRICT WHILE ON OFFICIAL BUSINESS	126.50
04-15	1105630021	HAROLD ROGERS	03/27/81–03/29/81	ROUNDTRIP AIRFARE TO/FROM DISTRICT WHILE ON OFFICIAL BUSINESS	137.00
04-21	1111640009	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	22.00
04-23	1113800018	THE COURIER JOURNAL	03/29/81–12/31/81	NINE MONTH SUBSCRIPTION FOR SOMERSET OFFICE	68.00
04-23	1113800016	COPY TROLLEY	04/08/81	PAYMENT FOR THE PRINTING OF AGENCY MEMORANDUM ON OFFICE LETTERHEAD FOR OFFICIAL USE ONLY	21.90
04-23	1113800017	HAROLD ROGERS	04/05/81	REIMB FOR HOTEL (ONE NIGHT) LESS PHONE CHARGE - INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.76
04-23	1113800019	MARGARET M FAIRBANKS	04/02/81–04/13/81	REIMB FOR ROUND TRIP AIRFARE FOR TRIP TO AND FROM 5TH CONG DIST, KY - OFFICIAL BUSINESS	121.00
04-24	1114370004	GENERAL TELEPHONE	01/05/81–04/19/81	BALANCE JAN. CHGS. FOR LOCAL LONG DISTANCE FOR DIST. OFFICE, PLUS BASIC CHG FOR MO OF APR.	315.61
04-28	1118890486	JAMES F. & VIRGINIA HAWKINS	01/03/81–04/30/81	210 E. MOUNT VERNON STREET, SOMERSET, KY.	1,573.33
04-28	1118890485	DSG DEMOCRATIC STUDY GROUP	01/01/81–04/30/81	LEGISLATIVE RESEARCH SERVICES	666.64
04-28	1118500005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	557.14
04-30	1121420020	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		466.35
04-30	1121640003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,482.60
05-08	1128800012	CANTRELL/CUTTER PRINTING, INC	04/16/81	PRINTING OF LETTERHEAD STATIONERY FOR OFFICIAL USE	65.55
05-08	1128800013	KENTUCKY UTILITIES CO	04/13/81	UTILITIES FOR DISTRICT OFFICE	98.83
05-08	1128800014	GENERAL TELEPHONE	04/22/81–05/22/81	WATS SERVICE FOR DISTRICT OFFICE	329.60
05-08	1128800015	GSA, OAD, FINANCE DIVISION	04/18/81	FTS EQUIPMENT CHARGE FOR DISTRICT OFFICE	128.03
05-08	1128800011	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	26.89
05-12	1132100027	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	11.50
05-15	1135920025	CANTRELL/CUTTER PRINTING, INC	04/28/81	PRINTING OF CERTIFICATES FOR OFFICIAL USE	290.00
05-15	1135920026	CANTRELL/CUTTER PRINTING, INC	04/28/81	PRINTING OF GRADUATION LETTER FOR OFFICIAL USE	58.52
05-15	1135920010	CUMBERLAND STUDIOS	02/21/81	PRESS PHOTOS TAKEN IN DISTRICT FOR OFFICIAL USE	28.35
05-15	1135920011	JACKIE P. GIRDLER	04/01/81–05/31/81	JANITORIAL SERVICES FOR DISTRICT OFFICE FO MONTHS OF APRIL & MAY	200.00
05-15	1135920012	CANTRELL/CUTTER PRINTING, INC	04/28/81	PRINTING OF LETTERHEAD FOR OFFICIAL USE	33.56
05-15	1135920013	CANTRELL/CUTTER PRINTING, INC	04/28/81	PRINTING OF BUSINESS CARDS FOR OFFICIAL USE	25.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAROLD ROGERS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	1135920028	CUMBERLAND STUDIOS	03/06/81	PRESS PHOTOS TAKEN IN DISTRICT, FOR OFFICIAL USE	81.50
05-20	1140360012	CANTRELL/CUTTER PRINTING, INC.	05/11/81	PRINTING FOR OFFICIAL REPRESENTATIONAL PURPOSES	36.19
05-20	1140360013	CANTRELL/CUTTER PRINTING, INC.	05/11/81	PRINTING FOR OFFICIAL REPRESENTATIONAL PURPOSES	110.35
05-20	1140360008	HAROLD ROGERS	04/02/81–04/05/81	ROUNDTRIP AIRFARE/OFFICIAL BUSINESS	126.50
05-20	1140360009	HAROLD ROGERS	04/10/81–04/28/81	ROUNDTRIP AIRFARE/OFFICIAL BUSINESS	142.50
05-20	1140360010	HAROLD ROGERS	05/08/81–05/10/81	ROUNDTRIP AIRFARE/OFFICIAL BUSINESS	209.00
05-20	1140360011	HAROLD ROGERS	05/15/81–05/17/81	ROUNDTRIP AIRFARE/OFFICIAL BUSINESS	147.00
05-20	1140360014	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE SERVICE IN WASHINGTON OFFICE, FOR OFFICIAL BUSINESS	8.20
05-27	1147440026	L ROBERT LUSTER MITCHEL	05/05/81	REIMB FOR LODGING EXPENSES INCURRED WHILE ATTENDING A CONF IN OFFICIAL CONGRESSIONAL STAFF CAPACITY.	28.39
05-27	1147440027	GENERAL TELEPHONE	04/10/81–05/10/81	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	198.13
05-29	1148890473	JAMES F. & VIRGINIA HAWKINS	05/01/81–05/30/81	210 E. MOUNT VERNON STREET, SOMERSET, KY.	400.00
05-29	1148890472	DSG DEMOCRATIC STUDY GROUP	05/01/81–05/30/81	LEGISLATIVE RESEARCH SERVICES	166.66
05-29	1149410007	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	237.34
05-31	1152400056	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		466.44
05-31	1152320027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		679.01
06-11	1159580023	THE DAILY STATESMAN	06/01/81–12/31/81	PAYMENT FOR SUBSCRIPTION TO THE DAILY STATESMAN FOR FIELD STAFF MEMBER, WELBY HOOVER - OFCL CONG BUSS.	13.00
06-11	1159580020	NATALIE MORRISON	05/03/81–05/05/81	REIMB FOR LODGING EXPENSES INCURRED WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	78.63
06-11	1159580025	GENERAL TELEPHONE COMPANY OF KY.	05/22/81–06/22/81	WATS CHARGES FOR DISTRICT OFFICE	329.60
06-11	1159580021	MARTY TOWLES DRIESLER	05/20/81–05/25/81	REIMB FOR R/T AIRFARE INCURRED WHILE ON OFFICIAL CONGRESSIONAL BUSINESS, TO/FM DISTRICT (SUPERSAVER).	126.00
06-11	1159580022	DORIS PETERCHEFF	05/06/81–05/09/81	REIMB FOR R/T AIRFARE INCURRED WHILE ON OFFICIAL CONGRESSIONAL BUSINESS, TO/FM WASHINGTON, DC	220.00
06-11	1159580024	GSA, OAD, FINANCE DIVISION	05/18/81	FTS PHONE CHARGES FOR DISTRICT OFFICE	468.90
06-16	1166530044	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	197.50
06-19	1167420020	CANTRELL/CUTTER PRINTING, INC.	05/29/81	TYPESET OF NEWSLETTER, OFFICIAL BUSINESS	500.00
06-19	1168310008	CITY OF SOMERSET	04/16/81–05/16/81	SERVICES RENDERED FOR OPERATING DISTRICT OFFICE LESS TAX	4.61
06-19	1168310009	KENTUCKY UTILITIES CO.	04/13/81–05/13/81	UTILITIES FOR DISTRICT OFFICE LESS STATE TAX & PREVIOUS BALANCE	76.89
06-19	1168310011	CANTRELL/CUTTER PRINTING, INC.	06/08/81	PRINTING OF CERTIFICATES FOR OFFICIAL BUSINESS	95.00
06-19	1168310010	GENERAL TELEPHONE	05/10/81–06/10/81	PHONE SERVICE, LOCAL & LONG DISTANCE, FOR DISTRICT OFFICE LESS PREVIOUS BALANCE	202.11
06-29	1177630025	KENTUCKY STATE TREASURER	06/17/81	LABELS FOR SENIOR CITIZENS MAILING	194.63
06-29	1177630026	THOMAS J LANKFORD	05/21/81	XEROXING SERVICES, OFFICIAL BUSINESS	59.70
06-29	1177630022	HAROLD ROGERS	06/05/81–06/08/81	REIMBURSEMENT OF ROUNDTRIP AIRFARE WASH TO LEXINGTON, KY	220.00
06-29	1177630023	HAROLD ROGERS	06/12/81–06/15/81	REIMBURSEMENT OF ROUNDTRIP AIRFARE WASH TO LEXINGTON, KY	143.00
06-29	1177630024	HAROLD ROGERS	06/18/81–06/21/81	REIMBURSEMENT OF ROUNDTRIP AIRFARE WASH TO LEXINGTON, KY	220.00
06-29	1177630028	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE CALLS, OFFICIAL BUSINESS	6.00
06-29	1177810033	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	236.70
06-29	1177630027	GSA, OAD, FINANCE DIVISION	05/18/81–06/18/81	FTS SERVICE FOR DISTRICT OFFICE	132.52
06-30	1182410020	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		534.96
06-30	1180890477	JAMES F. & VIRGINIA HAWKINS	06/01/81–06/30/81	210 E. MOUNT VERNON STREET, SOMERSET, KY.	400.00
06-30	1180890476	DSG DEMOCRATIC STUDY GROUP	06/01/81–06/30/81	LEGISLATIVE RESEARCH SERVICES	166.66
06-30	1181620021	KENTUCKY UTILITIES CO.	05/14/81–06/11/81	UTILITIES FOR SOMERSET (DISTRICT) OFFICE	105.15
06-30	1182460029	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		801.82
				TOTAL	**17,790.14**

ADJUSTMENTS/REFUNDS

04-28	1149980011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	REFUND DUE TO CONNECTION CHARGES BILLED IN ERROR	(321.32)
				TOTAL	**(321.32)**

OFFICE OF THE HON. CHARLES ROSE

OFFICIAL EXPENSES

04-06	1111700029	POSTMASTER	03/09/81	POSTAGE STAMPS AT 15¢	300.00
04-07	1093410007	DAVID R RAMAGE	03/17/81–03/19/81	PRINTING SERVICES	168.50
04-07	1097900020	DAVID R RAMAGE	03/25/81	PRINTING SERVICES	258.60
04-07	1092500030	THE NEWS-JOURNAL	04/01/81–04/01/82	ANNUAL SUBSCRIPTION TO PAPER	8.32
04-07	1093410009	JUDITH LAWS	03/19/81	ROUND TRIP FAYETTEVILLE-LILLINGTON, NC TO ATTEND CONFERENCE 64 MILES @ .24	15.36
04-07	1093410008	GSA, OAD, FINANCE DIVISION	03/18/81	LOCAL & FTS SERVICE FOR WILMINGTON OFFICE	154.45
04-07	1097900019	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICES FOR FAYETTEVILLE OFFICE	21.15
04-08	1098360022	SOUTHERN BELL	02/19/81–03/19/81	TELEPHONE SERVICE FOR LUMBERTON DISTRICT OFFICE	44.38
04-09	1099730014	JANE FONVIELLE	02/05/81–02/05/81	R/T - WILMINGTON-LONGWOOD/SCIPPIO SWAMP/HOLDEN BEACH 124 MILES AT 24¢	29.76
04-09	1099730015	JANE FONVIELLE	03/02/81–03/02/81	R/T WILMINGTON-BOLIVIA 36 MILES AT 24¢	8.64
04-09	1099730016	JANE FONVIELLE	03/16/81–03/16/81	R/T WILMINGTON OCEAN ISLE BEACH 87 MILES AT 24¢	20.88
04-09	1099730017	JANE FONVIELLE	03/20/81	ATTENDED CONFERENCE ON FOREIGN TRADE-REGISTRATON	30.00
04-09	1099560009	JOAN TEAGUE	03/25/81–03/29/81	ROUND TRIP WASHINGTON - WILMINGTON, NC (810 MILES @ .24 PER MILE)	194.40
04-09	1099300021	CREATIVE MAILING CONSULTANTS OF AM, INC	03/25/81	COMPUTER SERVICES	59.38
04-14	1104630021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	251.76
04-15	1105630026	KNOX MEREDITH BARNES	02/23/81	RT-LUMBERTON-FAIRMONT 28 MILES AT .24	6.72
04-15	1105630027	KNOX MEREDITH BARNES	02/26/81	RT-LUMBERTON-PEMBROKE-RED SPRINGS-SHANNON-ST. PAULS 64 MILES AT .24	15.36
04-15	1105630028	KNOX MEREDITH BARNES	03/04/81	RT-LUMBERTON-HOPE MILLS-FAYETTEVILLE 84 MILES AT .24	20.16
04-15	1105630029	KNOX MEREDITH BARNES	03/15/81	RT-LUMBERTON-BELLAMY 12 MILES AT .24	2.88
04-15	1105630025	RADIO COMMUNICATIONS	03/01/81–03/31/81	MOBIL TELEPHONE SERVICES FOR WASHINGTON AREA	21.95
04-15	1105630030	JOHN MERRITT	03/20/81–03/31/81	WASHINGTON-RALEIGH, NC (256) RALEIGH-FAYETTEVILLE, (75) FAYETTEVILLE-WASHINGTON 644 MI AT .24/MI	154.56
04-15	1105900011	JOHN MERRITT	04/02/81–04/02/81	ROUND TRIP WASHINGTON TO RALEIGH	130.00
04-16	1106440030	CAROLINA TELEPHONE CO	04/01/81–04/30/81	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE	129.65
04-16	1106440031	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAPH SERVICE FOR WASHINGTON OFFICE FOR MARCH	22.60
04-21	1111350006	JUDITH LAWS	03/19/81	RT -FAYETTEVILLE/LILLINGTON 64 MILES @ .24	15.36
04-21	1111350007	MEL HARDIMAN	04/03/81–04/07/81	FT-FAYETTEVILLE-WINSTON-SALEM 242 MILES @ .24 (4/3/81) RT-FAYETTEVILLE-GOLDSBORO 150 MILES @ .24 (4/7).	94.08
04-21	1111350009	JANE FONVIELLE	04/07/81	RT-WILMINGTON/LUMBERTON TO ATTEND HEALTH CONFERENCE 169 MILES @ .24	40.56
04-21	1111350035	JANE FONVIELLE	02/16/81	JUDITH LAWS (245-68-2404) FAYETTEVILLE OFFICE ATTENDED AT CONFERENCE IN WASHINGTON	129.18
04-21	1111640010	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	101.00
04-24	1114370006	DAVID R RAMAGE	04/13/81	PRINTING SERVICES	263.60
04-24	1114370007	CHARLIE ROSE	04/10/81–04/11/81	ROOM ACCOMODATIONS WHILE IN DISTRICT (WILMINGTON)	95.68
04-24	1114370008	CHARLIE ROSE	04/12/81–04/12/81	MILEAGE, DRIVING OWN CAR, WILMINGTON, TO FAYETTEVILLE, TO DC 404 MILES	96.96
04-24	1114370005	C & P TELEPHONE	03/01/81–03/31/81	MONTHLY LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	97.16
04-27	1117370017	DAVID R RAMAGE	04/13/81–04/15/81	PRINTING SERVICES-LETTERS AND LABELS	133.45
04-28	1118810010	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES FOR 1981	100.00
04-28	1118930022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	262.06
04-30	1121420021	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,589.92
04-30	1120640027	METRO BUSINESS FORMS	04/16/81	COMPUTER FORMS	66.69
04-30	1121640027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		379.30
04-30	1120640025	GSA, OAD, FINANCE DIVISION	04/01/81–04/30/81	FTS AND LOCAL SERVICE FOR WILMINGTON OFFICE	154.45
04-30	1120640026	GSA, OAD, FINANCE DIVISION	04/01/81–04/30/81	FTS SERVICE FOR FAYETTEVILLE	21.15
05-05	1125410007	BROADCASTING	06/01/81–05/31/82	ANNUAL SUBSCRIPTION TO MAGAZINE - 1 YEAR	50.00
05-08	1128800016	HOUSE OF REPRESENTATIVES RESTAURANT	03/09/81	RECEPTION FOR MEMBERS OF CITY COMMISSIONERS	57.50
05-08	1128800017	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/81	BREAKFAST FOR ELECTED CITY OFFICIALS OF 7TH DIST	381.50
05-08	1128800018	DAVID R RAMAGE	04/22/81	PRINTING SERVICES	34.50
05-08	1128800019	KNOX MEREDITH BARNES	04/09/81–04/10/81	RT LUNBERTON-WILMINGTON, 206 MILES @ 24¢ PER MILE PLUS HOTEL 2 NIGHTS	155.52
05-08	1128680018	CHARLIE ROSE	04/10/81	1-WAY FLIGHT TO THE DISTRICT, DC TO WILMINGTON, NC	98.00

OFFICE OF THE HON. CHARLES ROSE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	1132100028	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	100.00
05-13	1133800004	DAVID R RAMAGE	05/05/81	PRINTING SERVICES	65.25
05-13	1133560021	CHARLIE ROSE	04/22/81-04/24/81	ROOM ACCOMMADATIONS WHILE ON TRIP TO DISTRICT	71.76
05-13	1133800003	R JOHN CLIFFORD CRUMPLE	05/05/81	SUPPLIES PURCHASED FOR MAP CONSTRUCTION	50.70
05-13	1133560022	SOUTHERN BELL	03/19/81-04/19/81	TELEPHONE SERVICE FOR LUMBERTON OFFICE FOR APRIL	47.11
05-13	1133580014	RADIO COMMUNICATIONS	04/01/81-04/30/81	MOBILE PHONE SERVICES FOR WASHINGTON AREA	22.10
05-13	1133560019	CHARLIE ROSE	04/20/81-04/22/81	MILEAGE - DROVE OWN VEHICLE DC/FAYETTEVILLE/WILMINGTON (DISTRICT TRIP) - 404 MILES	96.96
05-13	1133560020	CHARLIE ROSE	04/25/81-04/25/81	FLIGHT FROM DISTRICT - WILMINGTON TO DC	98.00
05-14	1134350019	DAVID R RAMAGE	05/06/81	PRINTING SERVICES	3,077.30
05-14	1134590017	CHARLIE ROSE	05/01/81-05/02/81	CAR RENTAL WHILE IN DISTRICT	54.03
05-14	1134590018	CHARLIE ROSE	04/30/81-05/01/81	ROOM ACCOMMODATION ON TRIP TO DISTRICT	18.72
05-14	1134590016	CHARLIE ROSE	04/30/81-05/03/81	FLIGHT TO THE DISTRICT - DC/FAYETTEVILLE/NORFOLK/DC	119.00
05-14	1134590015	JOAN TEAGUE	04/01/81-04/03/81	R/T WASHINGTON - WILMINGTON, NC - 810 MILES @ .24 PER MILE	194.40
05-18	1135920016	CHARLIE ROSE	05/08/81-05/09/81	ROOM ACCOMODATIONS WHILE ON TRIPS TO DISTRICT	23.92
05-18	1135920015	CHARLIE ROSE	05/08/81-05/09/81	TRIP TO THE DISTRICT, WILMINGTON AND RETURN TO DC	137.00
05-19	1139800005	DAVID R RAMAGE	05/07/81	NEWSLETTERS	46.50
05-19	1139800006	DAVID R RAMAGE	05/11/81	25 EA 2 PAGE - CHAMBER OF COMMERCE TRIP	5.00
05-19	1139800007	DAVID R RAMAGE	05/04/81	20 EA 2 PAGE - CHAMBER OF COMMERCE TRIP	4.00
05-22	1142770029	CAROLINA INDIAN VOICE	04/21/81-04/21/82	ANNUAL SUBSCRIPTION TO PAPER	12.00
05-22	1142770030	CAROLINA TELEPHONE CO	05/01/81-05/31/81	MONTHLY TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE	212.53
05-22	1142770031	ROBERTS INFORMATION	05/06/81	COMPUTER RIBBONS	41.30
05-22	1142770032	CREATIVE MAILING CONSULTANTS OF AM, INC	04/01/81-04/30/81	COMPUTER SERVICES	237.67
05-26	1146870019	CHARLIE ROSE	05/14/81-05/15/81	CAR RENTAL ON TRIP	28.92
05-26	1146870020	CHARLIE ROSE	05/15/81-05/16/81	ROOM ACCOMMODATIONS WHILE ON TRIP	23.92
05-26	1146870021	CHARLIE ROSE	05/16/81-05/16/81	GASOLINE FOR CAR USED IN WILMINGTON WHILE ON OFFICIAL BUSINESS	17.25
05-26	1146870018	CHARLIE ROSE	05/14/81-05/16/81	FLIGHT TO THE DISTRICT, DC TO FAYETTEVILLE ON TO WILMINGTON AND RETURN TO DC	241.00
05-26	1146630014	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE PHONE SERVICE FOR WASHINGTON	85.65
05-27	1147600004	DAVID R RAMAGE	05/11/81	14,000 LETTERS - TOBACCO #334	211.50
05-27	1147600008	DAVID R RAMAGE	05/14/81	19,000 LETTERS - BUDGET RESOLUTION #373	183.45
05-27	1147600005	DAVID R RAMAGE	05/12/81	1,500 EA. 3-REPRINTS #457	95.25
05-27	1147600006	DAVID R RAMAGE	05/12/81	550 LETTERS COMPUTER TERMINAL #482	16.25
05-27	1147600007	DAVID R RAMAGE	05/15/81	250 CALLING CARDS - FLEISHMAN #743	16.50
05-28	1148320027	MARTHA PRIDGEN	05/15/81	RT-WILMINGTON-GREENSBORO 440 MILES @ .24 ATTENDING HUD SEMINAR	105.60
05-28	1148820015	CREATIVE MAILING CONSULTANTS OF AM, INC	05/01/81-05/31/81	COMPUTER SERVICES	665.72
05-29	1149500007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	367.25
05-31	1152400022	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,584.87
05-31	1152320003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		447.57
06-03	1154420022	CHARLIE ROSE	05/29/81-05/30/81	CAR RENTAL	25.79
06-03	1154420021	CHARLIE ROSE	05/29/81-05/30/81	FLIGHT TO THE DISTRICT DC TO FAYETTVILLE AND RETURN TO DC	119.00
06-03	1154420023	R JOHN CLIFFORD CRUMPLE	05/29/81-05/30/81	FLIGHT TO THE DISTRICT DC TO WILMINGTON, RETURN TO DC FROM FAYETTVILLE	183.00
06-04	1155370004	DIALCOM, INCORPORATED	05/15/81	MAGNETIC TAPE & DEC.	42.00
06-05	1156630027	JOAN TEAGUE	05/20/81-05/25/81	MILEAGE TO AND FROM THE DISTRICT OFFICE IN WILMINGTON, NC TO WORK THERE 810 MILES AT .24/MI	194.40
06-08	1156680024	JOHN MERRITT	05/26/81-05/28/81	FLIGHT FROM THE DISTRICT WILMINGTON TO DC TO WILMINGTON	196.00
06-10	1160660004	POSTMASTER	05/13/81	18 CENT POSTAGE STAMPS	300.00
06-12	1162400031	HEIDI M PENDER	06/03/81-06/05/81	MOTEL ACCOMMODATIONS FOR 4 STAFF PEOPLE WHILE ON TRIP	230.21

06-12	1162400030	JOHN MERRITT	06/03/81–06/05/81	MILEAGE FOR OFFICIAL TRIP DC TO RALEIGH RETURN TO DC PLUS MILEAGE WHILE IN RALEIGH 580 MILES @ .24/MILE.	139.20
06-16	1166530045	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	109.50
06-19	1167510002	CHARLIE ROSE	06/05/81–06/06/81	CAR RENTAL ON TRIP TO DISTRICT	36.01
06-19	1167510003	CHARLIE ROSE	06/05/81–06/06/81	ROOM ACCOMMODATIONS WHILE ON TRIP TO DISTRICT	18.72
06-19	1167510005	CHARLIE ROSE	06/08/81–06/08/81	CAR RENTAL WHILE IN DISTRICT	27.82
06-19	1167510001	CHARLIE ROSE	06/05/81–06/06/81	FLIGHT TO THE DISTRICT - DC/FAYETTEVILLE, NC/DC	170.00
06-19	1167510004	CHARLIE ROSE	06/08/81–06/08/81	FLIGHT TO THE DISTRICT - DC/FAYETTEVILLE, NC /DC	170.00
06-23	1170600006	MEL HARDIMAN	05/15/81–05/15/81	R/T-FAYETTEVILLE, NC/GREENSBORO 190 MILES AT .24	45.60
06-23	1170600007	MEL HARDIMAN	05/20/81–05/20/81	R/T-FAYETTEVILLE/GREENSBORO 190 MILES AT .24	45.60
06-23	1170600009	DAVID R RAMAGE	05/15/81–05/21/81	PRINTING SERVICES	192.85
06-23	1170600008	RADIO COMMUNICATIONS	05/01/81–05/31/81	MOBIL PHONE SERVICE FOR WASHINGTON AREA	29.50
06-23	1170600010	SOUTHERN BELL	04/19/81–05/19/81	TELEPHONE SERVICE FOR LUMBERTON OFFICE	34.48
06-23	1170600003	GLW CO	05/31/81	COMPUTER SERVICE FOR MAY	1,018.35
06-23	1170600004	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICES FOR FAYETTEVILLE	21.15
06-23	1170600005	GSA, OAD, FINANCE DIVISION	05/18/81	FTS AND LOCAL PHONES SERVICE FOR WILMINGTON	146.80
06-25	1175870016	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	LUMBERTON, NC	251.00
06-25	1175870017	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	WILMINGTON NC 00000	712.00
06-25	1175870018	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	FAYETTEVILLE NC 00000	1,211.00
06-25	1176840007	GENERAL SERVICES ADMINISTRATION	02/01/81–03/31/81	LUMBERTON, NC	163.00
06-25	1174320002	CHARLIE ROSE	06/20/81–06/21/81	RENTAL CAR WHILE IN DISTRICT	49.32
06-25	1174320003	CHARLIE ROSE	06/20/81–06/21/81	ROOM ACCOMMODATIONS WHILE IN DISTRICT	23.92
06-25	1174500027	CABLE TV CO	06/01/81–07/31/81	CABLE TV SERVICE	18.00
06-25	1174500028	CAROLINA TELEPHONE CO	06/01/81–06/30/81	PHONE SERVICE FOR FAYETTEVILLE OFFICE	128.50
06-25	1174320001	CHARLIE ROSE	06/20/81–06/20/81	DROVE PERSONAL CAR FROM DC TO THE DISTRICT - FAYETTEVILLE 313 MILES @ .24	75.12
06-25	1174320004	CHARLIE ROSE	06/21/81–06/21/81	FLIGHT FROM THE DISTRICT, WILMINGTON TO DC	98.00
06-25	1174500026	ROBERTS INFORMATION	05/18/81–06/03/81	COMPUTER SUPPLIES	302.04
06-25	1174500029	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	156.23
06-26	1176420022	N.C. DEPT OF NATUAL RESOURCES	06/18/81	LIST OF COMMERCIAL FISHING VESSELL OWNERS	48.05
06-26	1176420025	THE NEWS AND OBSERVER	06/18/81–06/18/82	ANNUAL SUBSCRIPTION	96.00
06-26	1174420017	CHARLIE ROSE	06/18/81–06/19/81	CAR RENTAL ON TRIP DC TO FAYETTEVILLE TO DC	19.07
06-26	1176420024	HOUSE OF REPRESENTATIVES RESTAURANT	05/07/81	LUNCH FOR GROUP OF CONSTITUENTS	186.00
06-26	1174420016	CHARLIE ROSE	06/18/81–06/19/81	FLIGHT DC TO FAYETTEVILLE TO DC	170.00
06-26	1176420023	CREATIVE MAILING CONSULTANTS OF AM, INC	06/19/81	COMPUTER SERVICES	361.25
06-29	1174330002	DAVID R RAMAGE	06/12/81	500 LETTERS - DOWNEASTER	27.75
06-29	1176510020	MCGRAW-HILL PUBLICATIONS CO.	06/17/81	1000 COPIES OF PUBLICATION	620.00
06-29	1174330001	DAVID R RAMAGE	06/10/81	75 LETTERS #1390	10.00
06-29	1174330005	HOUSE OF REPRESENTATIVES RESTAURANT	05/07/81	LUNCH FOR CONSTITUENTS	186.00
06-29	1177630029	ROBERTS INFORMATION	06/25/81	COMPUTER SUPPLIES	27.07
06-29	1180810025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	271.68
06-29	1174330003	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR FAYETTEVILLE	21.15
06-29	1174330004	GSA, OAD, FINANCE DIVISION	06/18/81	FTS AND REGULAR PHONE SERVICE FOR WILMINGTON	184.50
06-30	1182410021	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,561.42
06-30	1181440028	DAVID R RAMAGE	06/24/81	25,000 NEWSLETTERS	323.20
06-30	1181440026	RADIO COMMUNICATIONS	05/25/81–06/25/81	MOBILE PHONE FOR DC OFFICE	26.94
06-30	1181440027	SOUTHERN BELL	05/19/81–06/19/81	TELEPHONE SERVICE FOR LUMBERTON OFFICE	53.69
06-30	1182460003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		809.69
				TOTAL	**27,000.60**

OFFICE OF THE HON. BENJAMIN S ROSENTHAL

OFFICIAL EXPENSES

04-07	1092620014	THE ECONOMIST	04/01/81–10/01/81	FORM ATTACHED FOR 30 ISSUE SUBSCRIPTION TO ECONOMIST	45.00
04-07	1092620015	CITY RECORD	03/24/81	10 COPIES OF NEW YORK CITY OFFICIAL DIRECTORY FOR USE IN WASH AND FLUSHING OFFICE	70.00
04-07	1092620016	MICHAEL JOSEPHSON	03/15/81–03/19/81	EXPS INCURRED IN PERFORMANCE OF OFCL & REPRESENTATIONAL DUTIES IN DIST (FLUSHING, NY) 104 MI AT .24.	24.96

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BENJAMIN S ROSENTHAL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1092620013	BENJAMIN S ROSENTHAL	03/18/81-03/19/81	OFFICIAL TRAVEL FROM WASH, D.C. TO DISTRICT (FLUSHING, NY) AND RETURN BY COMMERCIAL AIR	118.00
04-09	1099300023	JERUSALEM POST	04/01/81-04/01/82	ONE-YEAR SUBSCRIPTION RENEWAL FOR WASH OFFICE	35.00
04-09	1099300024	BENJAMIN S ROSENTHAL	02/01/81-02/28/81	EXPENSES INCURRED IN OPERATION OF DISTRICT OFFICE DURING MONTH OF FEB-NEWSPAPERS	34.00
04-09	1099300027	BAYSIDE TIMES	04/01/81-04/01/82	ONE-YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (FLUSHING, NY)	5.00
04-09	1099300025	BENJAMIN S ROSENTHAL	02/01/81-02/28/81	STAFF CABFARES FOR FLORENCE KRAMER AND SUSAN SEINFELD	4.80
04-09	1099300026	DIALCOM, INCORPORATED	04/01/81-04/30/81	MONTHLY COMPUTER SERVICES IN WASH. OFFICE	870.62
04-09	1099300022	GSA, OAD, FINANCE DIVISION	03/18/81	FOR MONTHLY FTS IN DISTRICT OFFICE (FLUSHING, NY)	39.57
04-14	1104320004	CANTRELL/CUTTER PRINTING, INC.	03/30/81	PRINTING 184,000 NEWSLETTERS	3,562.02
04-14	1104320003	BENJAMIN S ROSENTHAL	04/05/81	OFFICIAL TRAVEL FROM DISTRICT (FLUSHING, NY) TO WASH., D.C.-PLUS TAXIS	68.00
04-14	1104630022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	219.36
04-22	1112510001	CANTRELL/CUTTER PRINTING, INC.	03/31/81	FOR PRINTING 20,000 COPIES OF EACH OF 3 TOWN HALL MEETING NOTICES	782.00
04-22	1112510002	CANTRELL/CUTTER PRINTING, INC.	04/06/81	FOR 33,000 COPIES OF CONG. RECORD REPRINT	289.26
04-22	1112510003	DAVID R RAMAGE	04/07/81	FOR TOWN HALL MEETING FLYERS	25.00
04-22	1112510005	MICHAEL JOSEPHSON	03/31/81-04/05/81	EXPENSES INCURRED IN PERFORMANCE OF OFFICIAL & REPRESENTATIONAL DUTIES IN DIST (FLUSHING) 177 @ .24.	42.48
04-22	1112510004	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	FOR MONTHLY TELEGRAPH SERVICE IN WASHINGTON OFFICE	152.31
04-23	1113470022	DAVID R RAMAGE	04/06/81	PRINTING 32,790 CHESHIRE LABELS ON ENVELOPEPS	157.55
04-23	1113470015	BENJAMIN S ROSENTHAL	03/01/81-03/31/81	DISTRICT OFFICE EXP. - NEWSPAPERS	38.50
04-23	1113470016	BENJAMIN S ROSENTHAL	03/12/81	DISTRICT OFFICE EXP. - LEGISLATIVE DIR.	7.50
04-23	1113470023	MIDDLE EAST POLICY SURVEY	05/01/81-05/01/82	ONE-YEAR SUBSCRIPTION FOR WASH. OFFICE	98.00
04-23	1113470019	BENJAMIN S ROSENTHAL	03/31/81	DISTRICT OFFICE EXP. - MISC. SUPPLIES	3.01
04-23	1113470020	BENJAMIN S ROSENTHAL	03/01/81-03/31/81	DISTRICT OFFICE EXP. - CARFARES	6.55
04-23	1113470021	GREAT BEAR SPRING CO	03/01/81-03/31/81	WATER COOLER RENTAL & DRINKING WATER SUPPLY FOR DISTRICT OFFICE	32.50
04-23	1113470014	BENJAMIN S ROSENTHAL	04/12/81-04/12/81	OFFICIAL TRAVEL FROM WASH., DC TO DISTRICT (FLUSHING, NY) & RETURN BY COMMERCIAL AIR	77.00
04-23	1113470017	BENJAMIN S ROSENTHAL	03/05/81	DISTRICT OFFICE EXP. - POSTAGE	7.50
04-24	1114620003	DEPARTMENT OF STATE CASHIER	12/01/80-12/31/80	CABLEGRAMS	30.00
04-28	1118810011	ADMINISTRATOR OF BUSINESS AFFAIRS	04/21/81	FOR USE OF ROOM FOR TOWN HALL MEETING IN DISTRICT (FLUSHING, NY)	85.70
04-28	1118810012	ADMINISTRATOR OF BUSINESS AFFAIRS	04/22/81	FOR USE OF ROOM FOR TOWN HALL MEETING IN DISTRICT (FLUSHING, NY)	85.70
04-28	1118810013	ADMINISTRATOR OF BUSINESS AFFAIRS	04/23/81	USE OF ROOM FOR TOWN HALL MEETING IN DISTRICT (FLUSHING, NY)	109.06
04-28	1118930023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	327.16
04-30	1121420022	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		702.52
04-30	1121640004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		501.36
05-05	1124360016	NATIONAL NEWS AGENCY	04/01/81-06/30/81	FOR QUARTERLY NEW YORK TIMES DELIVERY TO WASH OFFICE	45.00
05-05	1124360018	BENJAMIN S ROSENTHAL	04/20/81-04/24/81	OFFICIAL TRAVEL FROM WASH., D.C. TO ELMHURST, NY AND RETURN BY COMMERCIAL AIR	118.00
05-05	1124360019	MARILYN SHINDLER	04/23/81-04/25/81	OFFICAL TRAVEL FROM WASH., D.C. TO DISTRICT (FLUSHING, NY) & RETURN BY COMMERCIAL AIR, TAXIS	128.85
05-05	1124360017	C & P TELEPHONE	03/01/81-03/31/81	BILL FOR MONTHLY TOLL CALLS ON 225-2601	53.40
05-21	1141310017	CANTRELL/CUTTER PRINTING, INC.	05/11/81	PRINTING 5000 LETTERS TO CONSTITUENTS & 20,000 TOWN HALL MEETING NOTICE CARDS	334.76
05-21	1141310022	BENJAMIN S ROSENTHAL	04/01/81-04/30/81	NEWSPAPERS	37.50
05-21	1141310013	METRO BUSINESS FORMS	04/29/81	COMPUTER LETTERHEADS SHIPPING COSTS	456.97
05-21	1141310018	RUDY CAGGIANO/BOARD OF EDUCATION-DIST 26	05/21/81	USE OF ROOM FOR TOWN HALL MEETING	49.28
05-21	1141310021	GREAT BEAR SPRING CO	04/01/81-04/30/81	MONTHLY WATER COOLER RENTAL & WATER SUPPLY FOR DISTRICT OFFICE	49.75
05-21	1141310024	BENJAMIN S ROSENTHAL	04/01/81-04/30/81	TOLLS, OFFICE SUPPLIES, FARES	27.06
05-21	1141310014	BENJAMIN S ROSENTHAL	05/18/81	OFFICIAL TRAVEL FROM DISTRICT (FLUSHING, NY) TO WASH., D.C. BY COMMERCIAL AIR	59.00
05-21	1141310015	JEFFREY KAPLAN	04/23/81	OFFICIAL TRAVEL FROM WASH., D.C. TO DISTRICT (FLUSHING, NY) BY COMMERCIAL AIR	59.00
05-21	1141310016	PAUL GORMAN	05/07/81-05/08/81	OFFICIAL TRAVEL FROM NEW YORK TO WASH., DC BY COMMERCIAL AIR-TAXIS	155.50
05-21	1141310019	ELI JAY DICKER	05/04/81	TRAVEL FROM WASH., D.C. TO DISTRICT (FLUSHING, NY)-PLUS TAXIS	71.00

05-21	1141310023	BENJAMIN S ROSENTHAL	04/01/81-04/30/81	PARKING FEES, POSTAGE	9.05
05-21	1141310020	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	MONTHLY TELEGRAPH SERVICE FOR WASHINGTON OFFICE	201.92
05-26	1146480022	CANTRELL/CUTTER PRINTING, INC.	04/28/81	PRINTING 58000 LETTERS	471.64
05-26	1146480023	MICHAEL JOSEPHSON	04/12/81-04/24/81	EXPENSES INCURRED IN PERFORMANCE OF OFFICIAL & REPRESENTATIONAL DUTIES IN DIST - MI: 592 MI @ .24/MI.	142.08
05-26	1146480020	DIALCOM, INCORPORATED	05/01/81-05/31/81	FOR MONTHLY COMPUTER SERVICES IN WASH. OFFICE	870.62
05-27	1146480021	DAVID R RAMAGE	04/27/81	FOR PRINTING 1,466 CHESHIRE LABELS ON ENEVLOPES	17.35
05-29	1149650020	MICHAEL JOSEPHSON	05/21/81-05/22/81	EXPENSES INCURRED IN PERFORMANCE OF OFFICIAL AND REPRESENTATIONAL DUTIES IN DISTRICT 93 MI AT .24.	23.32
05-29	1149650016	BENJAMIN S ROSENTHAL	05/21/81-05/22/81	FOR OFFICIAL TRAVEL FROM WASH, D.C. TO NEW YORK AND RETURN COMMERCIAL AIR	118.00
05-29	1149650017	MARILYN SHINDLER	05/21/81-05/24/81	FOR OFFICIAL TRAVEL FROM WASH, D.C. TO NEW YORK AND RETURN BY COMMERCIAL AIR TAXI	124.75
05-29	1149650018	JEFFREY KAPLAN	05/21/81-05/26/81	FOR OFFICIAL TRAVEL FROM WASH, D.C. TO NEW YORK AND RETURN COMMERCIAL AIR TAXI	124.00
05-29	1149650019	C & P TELEPHONE	04/01/81-04/30/81	MONTHLY TOLL CALLS	27.60
05-29	1149500008	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	220.83
05-31	1152400023	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		457.32
05-31	1152320028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		(1.68)
06-08	1155330015	BENJAMIN S ROSENTHAL	05/28/81-05/29/81	OFFICIAL TRAVEL FROM WASH., D.C. TO DISTRICT (FLUSHING, NY) & RETURN BY COMMERCIAL AIR-TAXI	124.00
06-08	1155330016	BENJAMIN S ROSENTHAL	05/31/81	OFFICIAL TRAVEL FROM WASH., D.C. TO DISTRICT (FLUSHING, NY) & RETURN BY COMMERCIAL AIR	77.00
06-08	1155330017	DIALCOM, INCORPORATED	04/01/81-04/30/81	FOR DUAL ACCESS CHARGES FOR APRIL (RE COMPUTER IN WASH OFFICE)	80.22
06-08	1155330018	DIALCOM, INCORPORATED	06/01/81-06/30/81	FOR MONTHLY COMPUTER SERVICES IN WASH. OFFICE	870.62
06-08	1155330019	GSA, OAD, FINANCE DIVISION	04/18/81	FOR MONTHLY FTS IN DISTRICT OFFICE (FLUSHING, NY)	38.81
06-10	1160660005	POSTMASTER	05/06/81	POSTAGE	400.00
06-19	1167510006	CANTRELL/CUTTER PRINTING, INC.	05/29/81	1,000 COPIES EACH OF 3 PAGE TAX ADJUSTMENT ACT & 1 PAGE CONDO CONVERSION ACT	172.56
06-19	1167510007	CANTRELL/CUTTER PRINTING, INC.	05/29/81	1,000 COPIES OF CONDOMANIA FACT SHEET	90.86
06-19	1167510008	CANTRELL/CUTTER PRINTING, INC.	05/29/81	600 COPIES OF 2 CONDO BILLS - ONE 7 PAGES & ONE 11 PAGES	417.60
06-19	1167510009	CANTRELL/CUTTER PRINTING, INC.	06/08/81	600 COPIES OF 15 PAGE CONDO REPORT	530.31
06-19	1167510015	CANTRELL/CUTTER PRINTING, INC.	06/08/81	180,500 COPIES OF QUESTIONNAIRE	1,945.48
06-19	1167510017	CANTRELL/CUTTER PRINTING, INC.	06/08/81	1,000 COPIES (ADDITIONAL PRINTING) CRUDE OIL PRICE LETTERS	43.14
06-19	1167510014	MICHAEL JOSEPHSON	05/28/81-05/31/81	EXPENSES INCURRED IN PERFORMANCE OF OFCL & REPRESENTATIONAL DUTIES IN DIST - MLG (187 MI @ .24 & TOLLS).	46.88
06-19	1167510016	CANTRELL/CUTTER PRINTING, INC.	05/29/81	500 COPIES OF DEAR FRIEND LETTER	28.88
06-19	1167510018	CANTRELL/CUTTER PRINTING, INC.	06/08/81	3,000 ADDITIONAL COPIES DEAR FRIEND LETTER ON EXEMPT INTEREST/SAVINGS ACCT	90.13
06-19	1167510010	NEW YORK TELEPHONE	03/07/81-04/06/81	MONTHLY SERVICE IN DISTRICT OFFICE (FLUSHING, NY) ON 939-8200	423.74
06-19	1167510011	NEW YORK TELEPHONE	04/07/81	MONTHLY SERVICE IN DISTRICT OFFICE (FLUSHING, NY) ON 939-8200	426.93
06-19	1167510012	NEW YORK TELEPHONE	05/07/81	MONTHLY SERVICE IN DISTRICT OFFICE (FLUSHING, NY) ON 939-8200	460.25
06-19	1167510013	WESTERN UNION TELEGRAPH COMPANY	05/01/81	MONTHLY TELEGRAPH SERVICE IN WASH OFFICE	69.59
06-24	1170390023	BENJAMIN S ROSENTHAL	05/01/81-05/31/81	NEWSPAPERS DISTRICT OFFICE	38.25
06-24	1170390025	BENJAMIN S ROSENTHAL	05/01/81-05/31/81	FILM & EXTENSION CORD	8.84
06-24	1170390026	GLOBE AUDIO VISUAL SERVICES	05/21/81	RENTAL OF MIKE FOR TOWN HALL MEETING	30.00
06-24	1170390027	GREAT BEAR SPRING CO.	05/01/81-05/31/81	DRINKING WATER & WATER COOLER RENTAL FOR MAY IN DISTRICT OFFICE	32.50
06-24	1170390024	BENJAMIN S ROSENTHAL	05/01/81-05/31/81	POST OFFICE DISTRICT OFFICE	9.05
06-24	1170390028	C & P TELEPHONE	05/01/81-05/31/81	MONTHLY TOLL CALLS ON 225-2601	13.77
06-24	1170390029	GSA, OAD, FINANCE DIVISION	05/18/81	MONTHLY FTS IN DISTRICT OFFICE	330.14
06-25	1175870019	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	NEW YORK-QUEENS NY 00000	2,286.00
06-29	1180810026	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	469.70
06-30	1182410022	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		791.73
06-30	1182460030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		405.31
				TOTAL	**23,861.15**

OFFICE OF THE HON. DAN ROSTENKOWSKI

OFFICIAL EXPENSES

04-07	1093300027	CHICAGO SUN-TIMES	03/01/81-03/31/81	SUBSCRIPTION FOR MARCH FOR CHICHAGO SUN-TIMES	10.25
04-07	1093300025	ILLINOIS BELL TELEPHONE CO.	02/01/81-02/28/81	PHONE SERVICE FOR (312) 235-6062	56.94
04-07	1093300026	AMPS OF ILLINOIS BELL	03/17/81-04/17/81	TELEPHONE SERVICE FOR MOBILE PHONE	272.84
04-08	1098360023	DAN ROSTENKOWSKI	03/18/81	ONE-WAY AIRLINE TRIP FROM WASHINGTON, D.C. TO CHICAGO, ILL	107.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAN ROSTENKOWSKI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	1098360024	DAN ROSTENKOWSKI	03/23/81	ONE-WAY AIRLINE TICKET FOR TRIP FROM CHICAGO, ILLINOIS TO WASHINGTON, D.C.	166.00
04-08	1098360025	DAN ROSTENKOWSKI	03/23/81	ONE-WAY AIRLINE TRIP FROM WASHINGTON, D.C. TO CHICAGO, ILL.	115.00
04-08	1098360026	DAN ROSTENKOWSKI	03/24/81	ONE-WAY AIRLINE TRIP FROM CHICAGO ILLINOIS TO WASHINGTON, D.C.	166.00
04-08	1098360027	DAN ROSTENKOWSKI	03/26/81	ONE-WAY AIRLINE TRIP FROM WASHINGTON, D.C. TO CHICAGO, ILL.	107.00
04-09	1099300028	DISTRICT NEWS COMPANY	04/01/81–06/30/81	SUBSCRIPTION FOR CHICAGO TRIBUNE FOR APRIL - JUNE	52.16
04-09	1099300029	DAN ROSTENKOWSKI	03/30/81	ONE-WAY AIRLINE TRIP FROM WASHINGTON D.C. TO CHICAGO, ILLINOIS	166.00
04-09	1099300030	DAN ROSTENKOWSKI	03/18/81–03/30/81	CAB FARES FOR TRIPS TO AND FROM AIRPORTS FOR: 3/30/81; 3/26/81; 3/24/81; 3/23/81; 3/23/81; 3/18/81.	120.00
04-14	1104630023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	244.82
04-21	1111810027	CHICAGO TRIBUNE SERVICE	03/23/81–04/19/81	SUBSCRIPTION FOR CHICAGO TRIBUNE	10.20
04-21	1111810028	THE GREEK STAR NEWSPAPER	03/01/81–02/28/82	SUBSCRIPTION FOR THE GREEK STAR FOR ONE YEAR	9.00
04-21	1111810029	U S AUTO LEASING COMPANY	04/01/81–04/30/81	MONTHLY RENTAL CAR	300.00
04-21	1111810024	MCI TELECOMMUNICATIONS CORP	02/01/81–02/28/81	LONG DISTANCE SERVICES FOR DISTRICT OFFICE	6.00
04-21	1111810025	ILLINOIS BELL TELEPHONE CO	03/19/81–04/18/81	TELEPHONE SERVICE FOR (312) 431-1111	47.30
04-21	1111810026	GSA, OAD, FINANCE DIVISION	03/18/81	SERVICE FOR DISTRICT OFFICE	92.66
04-23	1113420023	ILLINOIS BELL TELEPHONE CO	03/22/81–04/21/81	TELEPHONE SERVICES FOR DISTRICT OFFICE	432.25
04-23	1113420024	MCI TELECOMMUNICATIONS	03/01/81–03/31/81	LONG DISTANCE SERVICES FOR DISTRICT OFFICE 3/81	171.58
04-23	1113420022	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAM SERVICE 3/81	21.20
04-28	1118890487	KENT REALTY	04/01/81–04/30/81	2148 N DAMEN AVENUE CHICAGO IL 60647	700.00
04-28	1118890488	U S AUTO LEASING COMPANY	04/01/81–04/30/81	MOBILE OFFICE 00000	793.75
04-28	1118930024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	461.72
04-30	1121420023	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,521.77
04-30	1120400024	DAVID R RAMAGE	04/16/81	PRINTING OF NEWSLETTER	1,835.50
04-30	1120400021	WICKER PARK AVENUE NEWS AGENCY	04/05/81–01/01/82	INCREASE IN PRICE FOR SUNDAY PAPERS, EFFECTIVE APRIL 5, 1981 THROUGH END OF YEAR	9.75
04-30	1120400022	ILLINOIS BELL TELEPHONE CO	03/01/81–03/31/81	PHONE SERVICE	62.94
04-30	1120400023	MCI TELECOMMUNICATIONS CORP	03/01/81–03/31/81	LONG DISTANCE SERVICES FOR DISTRICT OFFICE	5.51
04-30	1120640028	AMPS OF ILLINOIS BELL	03/10/81–04/10/81	SERVICE FOR MOBILE PHONE	326.59
04-30	1121640028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		577.69
04-30	1120400025	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE SERVICES FOR WASHINGTON OFFICE	368.17
05-08	1128680019	CHICAGO TRIBUNE SERVICE	04/20/81–05/17/81	SUBSCRIPTION FOR CHICAGO TRIBUNE	10.60
05-08	1128800020	DAN ROSTENKOWSKI	04/06/81	AIRLINE TRIP FROM CHICAGO, IL TO WASHINGTON, DC	156.00
05-08	1128800021	DAN ROSTENKOWSKI	04/02/81	AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, IL	166.00
05-08	1128800022	DAN ROSTENKOWSKI	04/02/81–04/06/81	CABFARES	40.00
05-14	1134590019	CHICAGO SUN TIMES	05/01/81–05/31/81	SUBSCRIPTION FOR MAY	12.00
05-14	1134590020	ILLINOIS BELL	04/22/81–05/21/81	SERVICE FOR DISTRICT OFFICE	467.10
05-15	1135920017	U S AUTO LEASING COMPANY	05/01/81–05/31/81	MONTHLY LEASE & GAS FOR RENTAL CAR	314.60
05-15	1135920030	GSA, OAD, FINANCE DIVISION	04/18/81	SERVICE FOR DISTRICT OFFICE	94.85
05-18	1138410011	DAN ROSTENKOWSKI	04/30/81	AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILLINOIS	166.00
05-18	1138410012	DAN ROSTENKOWSKI	05/07/81	AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILL	166.00
05-18	1138410013	DAN ROSTENKOWSKI	05/09/81	AIRLINE TRIP FROM CHICAGO, ILL TO WASHINGTON, DC	166.00
05-18	1138410014	DAN ROSTENKOWSKI	05/10/81	AIRLINE TRIP FROM CHICAGO, ILL TO WASHINGTON, DC	166.00
05-18	1138410015	DAN ROSTENKOWSKI	05/12/81	AIRLINE TRIP FROM CHICAGO, ILL TO WASHINGTON, DC	107.00
05-18	1138410016	DAN ROSTENKOWSKI	04/30/81–05/12/81	CAB FARES TO AND FROM AIRPORTS FOR TRIPS TAKEN: 4/30/81; 5/7/81; 5/9/81; 5/10/81; 5/12/81	100.00
05-26	1146870022	MCI TELECOMMUNICATIONS	04/01/81–04/30/81	LONG DISTANCE SERVICES FOR DISTRICT OFFICE	196.58
05-26	1146870023	ILLINOIS BELL TELEPHONE CO	04/19/81–05/18/81	SERVICE FOR DISTRICT OFFICE	47.30
05-26	1146870024	ILLINOIS BELL TELEPHONE CO	04/01/81–04/30/81	SERVICE FOR DISTRICT OFFICE	49.97

05-26	1146870025	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICES	314.10
05-27	1147440028	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAMS	165.60
05-29	1148890474	KENT REALTY	05/01/81–05/30/81	2148 N DAMEN AVENUE CHICAGO IL 60647	700.00
05-29	1148890475	U S AUTO LEASING COMPANY	05/01/81–05/30/81	MOBILE OFFICE 00000	793.75
05-29	1149500009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	336.00
05-31	1152400024	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,442.48
05-31	1152320024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		458.83
06-08	1155330021	CHICAGO TRIBUNE SERVICE	05/18/81–06/14/81	SUBSCRIPTION FOR CHICAGO TRIBUNE	10.60
06-08	1155330020	MCI TELECOMMUNICATIONS CORP	04/01/81–04/30/81	CREDIT CARD SUBSCRIPTION FEE	5.00
06-08	1155330022	AMPS OF ILLINOIS BELL	05/10/81–06/09/81	SERVICE FOR CAR PHONE	130.56
06-08	1155330023	GSA, OAD, FINANCE DIVISION	05/18/81	SERVICE FOR DISTRICT OFFICE	121.89
06-12	1162600006	CHICAGO SUN TIMES	06/01/81–06/01/82	SUBSCRIPTION FOR SUN-TIMES FOR THE MONTH OF JUNE FOR DISTRICT OFFICE	12.00
06-12	1162600010	NEAR NORTH NEWS	06/08/81–06/07/82	1 YEAR SUBSCRIPTION FOR NEAR NORTH NEWS	10.00
06-12	1162600007	MD SERVICES, INC.	07/01/81–09/30/81	QUARTERLY BILLING FOR WATERAID SYSTEM	78.00
06-12	1162600011	GSA, OAD, FINANCE DIVISION	03/16/81	OFFICE SUPPLIES FROM GSA STORE	36.75
06-12	1162600012	U S AUTO LEASING COMPANY	06/01/81–06/30/81	MONTHLY LEASE ON RENTAL CAR FOR JUNE	300.00
06-12	1162600008	ILLINOIS BELL	05/19/81–06/18/81	PHONE SERVICE	47.30
06-12	1162600009	ILLINOIS BELL	05/22/81–06/21/81	PHONE SERVICE	461.62
06-19	1167510020	CRAIN'S CHICAGO BUSINESS	06/11/81–06/11/82	1 YEAR SUBSCRIPTION FOR CRAIN'S CHICAGO BUSINESS	30.00
06-19	1167510019	WESTERN UNION TELEGRAPH COMPANY	05/31/81	TELEGRAMS	76.29
06-23	1168470012	DAVID R RAMAGE	06/03/81	PRINTING OF MEMO SHEETS	28.25
06-23	1168470013	ILLINOIS BELL	05/01/81–05/31/81	SERVICE FOR DISTRICT OFFICE	45.48
06-23	1168470014	MCI TELECOMMUNICATIONS	05/01/81–05/31/81	LONG DISTANCE SERVICES FOR DISTRICT OFFICE	182.06
06-25	1175610018	DISTRICT NEWS COMPANY	07/01/81–09/30/81	DELIVERY OF CHICAGO TRIBUNE AND CHICAGO SUN-TIMES	52.16
06-25	1175870020	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	CHICAGO IL 00000	249.00
06-25	1175870021	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	CHICAGO IL 00000	2,508.00
06-25	1175610017	DAVID R RAMAGE	06/12/81	PRINTING OF BIOGRAPHIES	58.20
06-26	1175820021	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE SERVICES	513.60
06-29	1174330006	DAN ROSTENKOWSKI	05/18/81	AIRPLANE FLIGHT FROM CHICAGO, ILL. TO WASHINGTON, D.C.	166.00
06-29	1174330007	DAN ROSTENKOWSKI	05/20/81	AIRPLANE FLIGHT FROM WASHINGTON, D.C. TO CHICAGO, ILLINOIS	115.00
06-29	1174330008	DAN ROSTENKOWSKI	05/26/81	AIRPLANE FLIGHT FROM CHICAGO, ILL. TO WASHINGTON, D.C.	115.00
06-29	1174330009	DAN ROSTENKOWSKI	06/01/81	AIRPLANE FLIGHT FROM CHICAGO, ILL. TO WASHINGTON, D.C.	166.00
06-29	1174330010	DAN ROSTENKOWSKI	06/01/81	AIRPLANE FLIGHT FROM WASHINGTON, D.C. TO CHICAGO, ILLINOIS	115.00
06-29	1174330011	DAN ROSTENKOWSKI	06/02/81	AIRPLANE TRIP FROM CHICAGO, ILL. TO WASHINGTON, D.C.	115.00
06-29	1174330012	DAN ROSTENKOWSKI	06/04/81	AIRPLANE TRIP FROM CHICAGO, ILLINOIS TO WASH., D.C.	166.00
06-29	1174330013	DAN ROSTENKOWSKI	06/12/81	AIRPLANE TRIP FROM WASH., D.C. TO CHICAGO, ILLINOIS	115.00
06-29	1174330014	DAN ROSTENKOWSKI	06/16/81	AIRPLANE TRIP FROM CHICAGO, ILL. TO WASHINGTON, D.C.	115.00
06-29	1174330015	DAN ROSTENKOWSKI	05/18/81–06/16/81	CAB FARES TO AND FROM AIRPORTS FOR TRIPS TAKEN	180.00
06-29	1180810027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	237.36
06-30	1182410023	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,452.02
06-30	1180890478	KENT REALTY	06/01/81–06/30/81	2148 N DAMEN AVENUE CHICAGO IL 60647	700.00
06-30	1180890479	U S AUTO LEASING COMPANY	06/01/81–06/30/81	MOBILE OFFICE 00000	793.75
06-30	1182460004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		343.52
				TOTAL	**25,825.76**

OFFICE OF THE HON. TOBY ROTH

OFFICIAL EXPENSES

04-09	1099540019	THE GREEN BAY NEWS CHRONICLE	03/14/81–03/13/82	ANNUAL SUBSCRIPTION - GREEN BAY OFFICE	68.20
04-09	1099540021	JIM HOYER	03/03/81–03/14/81	MILEAGE - OFFICIAL BUSINESS (193 MILES @ .20 PER MILE)	38.60
04-09	1099540022	JIM HOYER	03/14/81	MISC OFFICE SUPPLIES	2.60
04-09	1099540023	JERRY'S SERVICE STATION	03/12/81–03/25/81	GASOLINE FOR LEASED CAR IN DISTRICT	73.30
04-09	1099540020	TOBY ROTH	03/27/81–03/29/81	ROUND TRIP AIR TICKET FROM WASHINGTON TO APPLETON, RETURN FROM GREEN BAY - MEETING WITH CONSTITUENTS.	402.00
04-13	1103310019	SAVIN CORPORATION	11/30/80–12/31/80	METER USAGE CHARGE-APPLETON	22.18
04-13	1103310020	SAVIN CORPORATION	01/30/81–02/07/81	METER USAGE CHARGE-WASHINGTON	24.17

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TOBY ROTH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	1103310016	WISCONSIN TELEPHONE COMPANY	02/13/81-03/13/81	TELEPHONE SERVICE AND CHARGES-APPLETON OFFICE	85.18
04-13	1103310017	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE CHARGES-WASHINGTON OFFICE	90.96
04-13	1103310018	GSA, OAD, FINANCE DIVISION	03/18/81	FTS FOR APPLETON OFFICE	21.70
04-14	1104440016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	2,267.40
04-21	1111640011	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	168.00
04-24	1114370013	SHELLMAN PUBLISHING INC.	03/27/81-03/26/82	ANNUAL SUBSCRIPTION - MARINETTE OFFICE	10.00
04-24	1114370009	CAROLYN TERASA	03/29/81	25 MI OF IN-DISTRICT TRAVEL WITH CONGRESSMAN - OFFICIAL BUSINESS @ .20	5.00
04-24	1114370010	CAROLYN TERASA	03/29/81	MISCELLANEOUS EXPENSES - MEETINGS WITH CONSTITUENTS - OFFICIAL BUSINESS	6.95
04-24	1114370011	HOWARD WITT	04/02/81	OFFICIAL EXPENSES - PHOTOCOPIES	6.00
04-24	1114370012	JERRY'S SERVICE	03/28/81-03/30/81	FUEL FOR LEASED AUTOMOBILE - FOR OFFICIAL BUSINESS	32.50
04-24	1114370016	IDEAL PHOTO INC.	04/06/81	PHOTOGRAPHIC PROCESSING SERVICES	14.95
04-24	1114370017	RECTOR MOTOR COMPANY	04/15/81-05/15/81	MONTHLY LEASE FOR AUTOMOBILE	313.00
04-24	1114370018	EVELYN ECHER	03/19/81-04/03/81	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS, 36 MILES AT 20¢ PER MILE	7.20
04-24	1114370019	WALLY'S SPOT SUPPER CLUB	03/28/81	LUNCHEON MEETING WITH CONSTITUENTS AGRICULTURE ADVISORY GROUP	75.76
04-24	1114370020	SAVIN CORPORATION	02/27/81-03/30/81	METER USEAGE CHARGE - MARCH	30.49
04-24	1114370014	WISCONSIN TELEPHONE COMPANY	03/01/81-04/01/81	WATS SERVICE AND CHARGES - APPLETON OFFICE	271.70
04-24	1114370015	WISCONSIN TELEPHONE COMPANY	02/28/81-03/28/81	TELEPHONE SERVICE AND CHARGES - MARINETTE OFFICE	84.61
04-24	1114370021	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	MESSAGE SERVICES	17.80
04-24	1114370022	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE - GREEN BAY FOR FEBRUARY	156.98
04-28	1118890489	VALLEY HOUSING ASSOCIATES	04/01/81-04/30/81	126 N. ONEIDA STREET APLETON WI 54911	650.00
04-28	1118890490	GREAT NORTHERN DEVELOPMENT CORP	04/01/81-04/30/81	840 PIERCE STREET MARINETTE WI 00000	250.00
04-28	1118500024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	284.90
04-30	1121420024	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,975.15
04-30	1120640030	OCONTO COUNTY REPORTER	04/15/81-04/15/82	ANNUAL SUBSCRIPTION - MARINETTE OFFICE	9.00
04-30	1120640029	JOELLE POCHOP	04/24/81	REIMBURSEMENT FOR FEES SHIPPING SERVICES	75.00
04-30	1120640032	TOBY ROTH	04/20/81	OFFICIAL EXPENSES - DISTRICT MEETINGS WITH CONSTITUENTS	144.90
04-30	1120640031	TOBY ROTH	04/20/81-04/26/81	ROUND TRIP AIR FARE TRAVEL FROM WASHINGTON TO GREEN BAY WI - OFFICIAL BUSINESS	400.00
04-30	1121640005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,642.10
04-30	1121660032	*(STATIONERY ALLOWANCE CHARGED)*	04/30/81	CREDIT FOR 1980	(88.22)
05-12	1132100029	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	258.50
05-14	1134590021	HOWARD WITT	04/13/81	130 MILES OF IN-DISTRICT TRAVEL @ .20 PER MILE - OFFICIAL BUSINESS	26.00
05-14	1134590022	APPLETON OIL CO., INC.	04/14/81	FUEL FOR LEASED VEHICLE	14.93
05-14	1134590024	JOHN FINK	04/23/81	KEYS FOR OFFICE	1.56
05-14	1134590025	BETTY SCHAUER	04/17/81-04/24/81	102 MILES OF IN-DISTRICT TRAVEL @ .20 PER MILE - OFFICIAL BUSINESS	20.40
05-14	1134590026	TOBY ROTH	04/20/81-04/26/81	OFFICIAL EXP IN DIST - MISC EXPENSES AND TWO LUNCH MEETINGS W/CONSTITUENTS	42.61
05-14	1134590027	ZUIDER ZEE SUPPER CLUB	04/23/81	LUNCHEON MEETING WITH CITIZENS ADVISORY GROUP - OFFICAL BUSINESS	49.02
05-14	1134590028	IDEAL PHOTO INC.	04/28/81	RENTAL OF PROJECTOR FOR SHOWING FILM TO CONSTITUENTS	17.50
05-14	1134590029	CONGRESSIONAL PHOTO SHOPPE	05/01/81	PROCESSING FILM - CONGRESSIONAL OFFICE EXPENSE	5.52
05-14	1134590030	JOELLE POCHOP	04/29/81	REIMB FOR SHIPPING CHARGES - PACKAGE TO DISTRICT - OFFICIAL BUSINESS	75.00
05-14	1134640012	CAROLYN TERASA	04/20/81	REIMBURSEMENT FOR LOCAL TRAVEL ON OFFICIAL BUSINESS 19 MILES AT .20/MI	3.80
05-14	1134640013	EVELYN ECHER	04/21/81-04/28/81	REIMBURSEMENT FOR LOCAL TRAVEL ON OFFICIAL BUSINESS 393 MILES AT .20/MI	78.60
05-14	1134640014	HOWARD WITT	04/20/81	REIMBURSEMENT FOR LOCAL TRAVEL ON OFFICIAL BUSINESS 220 MILES AT .20/MI	44.00
05-14	1134640015	HOWARD WITT	04/16/81	PHOTOCOPIES	3.00
05-14	1134590023	WISCONSIN TELEPHONE COMPANY	04/13/81-05/12/81	TELEPHONE SERVICE & CHARGES - APPLETON OFFICE	86.93
05-14	1134640016	GSA, OAD, FINANCE DIVISION	04/18/81	FTS CHARGES - APPLETON - APRIL	21.70
05-29	1148890476	VALLEY HOUSING ASSOCIATES	05/01/81-05/30/81	126 N. ONEIDA STREET APLETON WI 54911	650.00

05-29	1148890477	GREAT NORTHERN DEVELOPMENT CORP	05/01/81–05/30/81	840 PIERCE STREET MARINETTE WI 00000	250.00
05-29	1149410026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	412.38
05-31	1152400025	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		2,328.83
05-31	1152320029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		(65.12)
06-03	1153360003	THOMAS J LANKFORD	03/13/81	5M REPRO LETTER	45.00
06-03	1153360004	THOMAS J LANKFORD	03/13/81	1M EA REPRO 2 LETTERS	44.00
06-03	1153360005	THOMAS J LANKFORD	03/17/81	6M REPRO QUESTIONNAIRE RESULTS	111.40
06-03	1153360009	THOMAS J LANKFORD	03/27/81	1M REPRO OPINION SURVEY	32.00
06-03	1153360010	THOMAS J LANKFORD	04/01/81	4,500 REPRO LETTER	43.00
06-03	1153360012	THOMAS J LANKFORD	04/02/81	5M REPRO TAX INFOR LETTER	298.40
06-03	1153360013	THOMAS J LANKFORD	04/03/81	2,500 REPRO LETTER	30.00
06-03	1153360015	THOMAS J LANKFORD	04/13/81	2M REPRO LETTER	35.00
06-03	1153360017	THOMAS J LANKFORD	04/13/81	5M REPRO LETTER	55.00
06-03	1153360021	THOMAS J LANKFORD	04/14/81	2M REPRO RECORD REPRINT	48.80
06-03	1153360022	THOMAS J LANKFORD	04/14/81	5M REPRO RECORD REPRINT	74.80
06-03	1153360025	THOMAS J LANKFORD	04/17/81	197M REPRO NEWSLETTER	3,585.60
06-03	1153360026	THOMAS J LANKFORD	04/21/81	2M REPRO INQUIRY FORM	46.80
06-03	1153360028	THOMAS J LANKFORD	05/08/81	4,500 REPRO SIG ON YOUR LETTER	50.00
06-03	1153360001	THOMAS J LANKFORD	03/13/81	25M REPRO STATIONERY	320.00
06-03	1153360006	THOMAS J LANKFORD	03/24/81	6,800 CUT & PAD YOUR PAPER	13.60
06-03	1153360007	THOMAS J LANKFORD	03/26/81	500 XEROX LOG	10.10
06-03	1153360008	THOMAS J LANKFORD	03/26/81	1,200 XEROX FORM	20.52
06-03	1153360011	THOMAS J LANKFORD	04/01/81	1,500 REPRO SLIPS	36.00
06-03	1153360014	THOMAS J LANKFORD	04/07/81	3M REORDER CHART	68.85
06-03	1153360016	THOMAS J LANKFORD	04/13/81	6M REPRO SCHEDULE CARDS	132.50
06-03	1153360018	THOMAS J LANKFORD	04/13/81	51M REPRO SCHEDULE CARD	438.50
06-03	1153360019	THOMAS J LANKFORD	04/13/81	27M REPRO SCHEDULE CARD	311.00
06-03	1153360020	THOMAS J LANKFORD	04/13/81	17M REPRO SCHEDULE CARD	223.00
06-03	1153360023	THOMAS J LANKFORD	04/16/81	5M REPRO MAIL TRACKING FORM	65.00
06-03	1153360024	THOMAS J LANKFORD	04/16/81	1M REPRO LOG SHEET	31.00
06-03	1153360027	THOMAS J LANKFORD	04/30/81	25M REPRO STATIONERY	288.40
06-04	1155370006	THOMAS J LANKFORD	02/23/81	2M REPRO LETTER	35.00
06-04	1155370008	THOMAS J LANKFORD	03/04/81	73M REPRO QUESTIONNAIRE	998.75
06-04	1155370009	THOMAS J LANKFORD	03/04/81	4M EA REPRO LETTER	97.65
06-04	1155370016	THE COMPASS	05/20/81–05/20/82	RENEWAL ANNUAL SUBSCRIPTION - APPLETON OFFICE	9.00
06-04	1155370017	JOHNSON PUBLISHING CO INC	05/20/81	APPLETON CITY DIRECTORY - APPLETON OFFICE	130.00
06-04	1155370018	GEORGE ANN WAY	05/15/81	REIMBURSEMENT FOR PURCHASE OF HHS PUBLICATIONS FOR CONSTITUENT MEETING	22.50
06-04	1155370005	THOMAS J LANKFORD	02/23/81	200 EA REPRO 2 PAGES-ACADEMY APPLICATION	30.00
06-04	1155370007	THOMAS J LANKFORD	03/04/81	450 EA REPRO LETTER	27.00
06-04	1155370010	ENTERPRISES, INC.	12/23/80	RECORDS PROCESSING	2,780.30
06-04	1155370011	RECTOR MOTOR COMPANY	05/15/81–06/15/81	MONTHLY LEASE PAYMENT FOR VEHICLE	313.00
06-04	1155370012	JERRY'S SERVICE	04/07/81–04/29/81	FUEL FOR LEASED VEHICLE-APRIL	74.05
06-04	1155370019	IDEAL PHOTO INC.	04/20/81	PHOTOGRAPHIC SERVICES/SUPPLIES	27.75
06-04	1155370013	WISCONSIN TELEPHONE COMPANY	05/01/81–05/31/81	WATS TELEPHONE SERVICE - APPLETON FOR MAY	222.40
06-04	1155370015	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE SERVICE	34.70
06-04	1155370014	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE - GREEN BAY FOR MAY	133.77
06-10	1160660006	POSTMASTER	05/07/81	POSTAGE FOR OFFICIAL BUSINESS 300 AT 63 CENTS, 35 AT 52 CENTS	207.20
06-10	1160660007	POSTMASTER	05/19/81	EXPRESS MAIL SERVICE FOR ONE PACKAGE - WASHINGTON TO GREEN BAY	22.45
06-12	1162600026	STAR PRINT SHOP	07/01/81–06/30/82	RENEWAL OF ANNUAL SUBSCRIPTION - APPLETON OFFICE	6.50
06-12	1162600013	BETTY SCHAUER	04/25/81–05/03/81	EXPENSES FOR TRAVEL TO ATTEND DISTRICT STAFF INSTITUTE - 2106 MILES AT .20/MI	421.20
06-12	1162600014	BETTY SCHAUER	04/25/81–05/03/81	MISC EXPENSES - MEALS/ACCOMMODATIONS WHILE ATTENDING DISTRICT STAFF INSTITUTE	175.04
06-12	1162600015	BETTY SCHAUER	05/15/81–05/21/81	IN DISTRICT TRAVEL - OFFICIAL BUSINESS - 70 MILES AT .20/MI	14.00
06-12	1162600020	NATIONAL GEOGRAPHIC SOCIETY	05/13/81	MISC OFFICE SUPPLIES - MAP	6.00
06-12	1162600021	JIM HOYER	05/11/81–05/15/81	70 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS AT .20 PER MILE	14.00
06-12	1162600022	CAROLYN TERASA	05/23/81	IN-DISTRICT TRAVEL AND PARKING FEES 10 MILES AT .20/MILE	2.25
06-12	1162600023	HOWARD WITT	05/04/81–05/14/81	IN-DISTRICT TRAVEL - 453 MILES AT .20 PER MILE	90.60
06-12	1162600024	EVELYN ECHER	05/21/81–05/22/81	IN-DISTRICT TRAVEL - 149 MILES AT .20/MILE	29.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TOBY ROTH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	1162600025	IDEAL PHOTO INC.	05/12/81-05/18/81	PHOTOGRAPHIC SUPPLIES	45.30
06-12	1162600028	TOBY ROTH	05/21/81-05/25/81	ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	96.60
06-12	1162600029	TOBY ROTH	05/22/81	BREAKFAST MEETING WITH CONSTITUENTS	12.40
06-12	1162600030	JOELLE POCHOP	01/20/81-02/19/81	ADDITIONAL CHARGES - SHIPMENT OF TAPES TO DISTRICT - (2 SHIPMENTS)	10.00
06-12	1162600016	WISCONSIN TELEPHONE COMPANY	03/28/81-04/28/81	TELEPHONE SERVICE AND CHARGES - MARINETTE OFFICE	303.05
06-12	1162600017	WISCONSIN TELEPHONE COMPANY	04/13/81-05/13/81	TELEPHONE SERVICE AND CHARGES - APPLETON OFFICE	216.02
06-12	1162600027	TOBY ROTH	05/21/81-05/25/81	ROUND TRIP AIR TICKET - WASHINGTON TO GREEN BAY	400.00
06-12	1162600018	GSA, OAD, FINANCE DIVISION	05/18/81	FTS CHARGES AND SERVICE - MAY - APPLETON OFFICE	21.70
06-12	1162600019	GSA, OAD, FINANCE DIVISION	05/18/81	FTS CHARGES AND SERVICE - MAY - GREEN BAY OFFICE	195.93
06-16	1166530046	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	252.15
06-19	1167510022	TOBY ROTH	06/05/81-06/07/81	ACCOMMODATIONS AND LUNCHEON MEETING WITH CONSTITUENTS	62.72
06-19	1167510023	JERRY'S SERVICE	05/01/81-05/28/81	FUEL FOR LEASED VEHICLE	124.55
06-19	1167510024	HOWARD WITT	06/03/81	REIMBURSEMENT FOR MISC OFFICE EXPENSES - PHOTOCOPYING 20 AT .15 PER COPY	3.00
06-19	1167510025	HOWARD WITT	05/05/81	REIMBURSEMENT OF DISTRICT TRAVEL - 59 MILES @ .20 PER MILE	11.80
06-19	1167510021	TOBY ROTH	06/05/81-06/07/81	ROUND TRIP AIR TICKET - WASHINGTON TO APPLETON - OFFICIAL BUSINESS	420.00
06-23	1170360014	TRI-COUNTY INDEPENDENT	03/01/81-02/28/82	ANNUAL SUBSCRIPTION - APPLETON OFFICE	5.00
06-23	1170360011	TOBY ROTH	06/12/81-06/14/81	ACCOMMODATIONS - OFFICIAL BUSINESS	48.30
06-23	1170360012	RECTOR MOTOR COMPANY	06/15/81	LEASE FOR VEHICLE IN DISTRICT	313.00
06-23	1170360013	WISCONSIN TELEPHONE COMPANY	05/28/81	TELEPHONE SERVICE/CHARGES - MARINETTE OFFICE	69.92
06-23	1170360010	TOBY ROTH	06/12/81-06/14/81	ROUND TRIP AIR TICKET - WASHINGTON TO WISCONSIN - OFFICIAL BUSINESS DC-CHICAGO O'HARE-DC	418.00
06-25	1175870022	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	GREEN BAY WI 00000	1,137.00
06-29	1177820012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	411.68
06-30	1182410024	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,910.03
06-30	1177490016	THOMAS J LANKFORD	05/15/81	3340 LABELS ON FRANKED ENVELOPES	26.70
06-30	1177490017	THOMAS J LANKFORD	05/13/81	7M REPRO MEETING NOTICE	119.50
06-30	1177490018	THOMAS J LANKFORD	05/18/81	6M REPRO RECORD REPRINT	83.20
06-30	1177490021	THOMAS J LANKFORD	05/16/81	197M REPRO QUESTIONNAIRE CARD	2,539.40
06-30	1180930026	THE TRIBUNE-GAZETTE	07/10/81-07/10/82	ANNUAL SUBSCRIPTION RENEWAL APPLETON OFFICE	10.00
06-30	1180890480	VALLEY HOUSING ASSOCIATES	06/01/81-06/30/81	126 N. ONEIDA STREET APLETON WI 54911	650.00
06-30	1180890481	GREAT NORTHERN DEVELOPMENT CORP	06/01/81-06/30/81	840 PIERCE STREET MARINETTE WI 00000	321.42
06-30	1177490019	THOMAS J LANKFORD	05/22/81	400 REPRO POSTERS	95.00
06-30	1177490020	THOMAS J LANKFORD	05/09/81	4300 REPRO SIGNATURE	47.75
06-30	1177490022	THOMAS J LANKFORD	05/16/81	5 EA. XEROX 15 PAGES	9.50
06-30	1180930025	WISCONSIN TELEPHONE COMPANY	05/01/81-06/01/81	WATS SERVICE - APPLETON	270.00
06-30	1182460031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		606.00
06-30	1180930022	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE	54.71
06-30	1180930023	GSA, OAD, FINANCE DIVISION	06/18/81	FTS FOR GREEN BAY/MARINETTE	237.35
06-30	1180930024	GSA, OAD, FINANCE DIVISION	06/18/81	FTS FOR APPLETON	112.52
				TOTAL	**38,019.60**

OFFICE OF THE HON. MARGE ROUKEMA

OFFICIAL EXPENSES

04-08	1098800019	E & K STATIONERY	02/23/81-02/28/81	NEWSPAPERS FOR DISTRICT OFFICE	6.55
04-08	1098800020	CLIFFORD L. BRODY ASSOC	03/09/81-05/01/81	INSIGHT (10 ISSUES) FOR WASHINGTON OFFICE	70.00

04-08	1098800017	BOARD OF EDUCATION	02/14/81-02/14/81	RENTAL OF STUDENT CENTER AT RIDGEWOOD HIGH SHOOL FOR COMMUNITY ROUNDTABLE	20.00
04-08	1098800021	MARGE ROUKEMA	03/20/81-03/26/81	ROUND TRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON	118.00
04-08	1098800018	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAM TO JOYCE KERSEY	28.00
04-09	1099300031	THOMAS J LANKFORD	01/30/81-02/20/81	PRINTING SERVICES AND PLATES CUT	1,628.00
04-14	1104610006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,611.55
04-21	1111350012	THE NATION	04/06/81-04/06/82	SUBSCRIPTION (1 YEAR) FOR WASHINGTON OFFICE	25.00
04-21	1111350013	HUDSON'S DIRECTORY	02/13/81-02/13/81	MEDIA DIRECTORY FOR WASHINGTON OFFICE	61.16
04-21	1111350028	SIGNS BY BLOHN	02/26/81-02/26/81	SIGNS FOR DOOR IN DISTRICT OFFICE	271.00
04-21	1111350014	MARGE ROUKEMA	03/27/81-03/30/81	ROUND-TRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON	98.00
04-21	1111350010	JUDITH I GLEASON	03/28/81-04/01/81	ROUND-TRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON	78.00
04-21	1111350011	JUDITH I GLEASON	03/28/81-03/28/81	TAXI FARE FROM HOUSE OFFICE BUILDING TO AIRPORT	6.00
04-28	1118890491	ALLIED SECURITIES	04/01/81-04/30/81	10 FOREST AVE, PARAMUS, NJ	1,610.00
04-28	1118530007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	341.26
04-30	1121420025	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		903.38
04-30	1121640029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,251.66
05-08	1128520003	RON M. D'ARGENIO	04/15/81-04/21/81	REIMBURSEMENT FOR NEWSPAPERS FOR OFFICIAL BUSINESS	3.10
05-08	1128520001	RON M. D'ARGENIO	01/03/81-04/20/81	1,385 MI OF DIST TRVL FOR OFCL BUSS @ .20 PER MI PLUS TOLLS, PARKING & RELATED EXPENSES	331.15
05-08	1128520004	JOHN M. LINDEMANN	02/12/81-03/27/81	611 MI OF DIST TRVL FOR OFCL BUSS @ .20 PER MI PLUS TOLLS, PARKING & RELATED EXPENSES	161.80
05-08	1128520005	JOHN M. LINDEMANN	02/26/81-02/26/81	REIMBURSEMENT FOR KEYS FOR DISTRICT OFFICE	2.00
05-08	1128520006	JOHN M. LINDEMANN	04/21/81-04/21/81	REIMBURSEMENT FOR FILM FOR OFFICIAL BUSINESS	4.18
05-08	1128520007	KATHRYN M. ANDERSON	02/25/81-04/01/81	150 MI OF DIST TRVL FOR OFCL BUSS @ .20 PER MI PLUS TOLLS AND RELATED EXPENSES	41.55
05-08	1128520008	ROBIN BOST	03/10/81-03/10/81	RIMBURSEMENT FOR TOLL ON OFFICIAL BUSINESS TRAVEL	1.50
05-08	1128520010	TIM WAESCHE	04/02/81-04/15/81	160 MILES OF DIST TRVL FOR OFCL BUSS @ .20 PER MILE PLUS TOLLS AND PARKING	36.80
05-08	1128800029	TIM WAESCHE	04/20/81-04/24/81	REIMB FOR COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE	4.58
05-08	1128800023	MARGE ROUKEMA	04/05/81-04/06/81	ROUND TRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON	118.00
05-08	1128800024	MARGE ROUKEMA	02/20/81-02/27/81	ROUND TRIP AIRFARE FROM DC TO NEWARK TO DC	58.00
05-08	1128800025	MARGE ROUKEMA	04/15/81-04/27/81	ROUND TRIP AIRFARE FROM DC TO NEWARK TO DC	118.00
05-08	1128800026	MARGE ROUKEMA	02/02/81-02/02/81	ONE WAY AIRFARE FORM NEWARK TO WASHINGTON	29.00
05-08	1128800027	MARGE ROUKEMA	02/12/81-02/12/81	ONE WAY AIRFARE FROM WASHINGTON TO NEW YORK	29.00
05-08	1128800028	MARGE ROUKEMA	04/10/81-04/13/81	ROUND TRIP AIRFARE FROM DC TO NEWARK TO DC	118.00
05-08	1128520002	RON M. D'ARGENIO	02/13/81-04/04/81	REIMBURSEMENT FOR POSTAGE DUE	4.35
05-08	1128520009	ROBIN BOST	03/10/81-03/10/81	REIMBURSEMENT FOR POSTAGE DUE	.76
05-08	1128520011	TIM WAESCHE	02/24/81-03/19/81	REIMBURSEMENT FOR POSTAGE DUE	3.34
05-12	1132100030	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	58.50
05-19	1139470001	E & K STATIONERY	04/01/81-04/30/81	NEWSPAPERS FOR DISTRICT OFFICE	42.80
05-19	1139470002	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	CONGRESSIONAL INSIGHT SUBSCRIPTION FOR 1 YEAR FOR WASHINGTON OFFICE	138.00
05-19	1139470005	E & K STATIONERY	03/01/81-03/31/81	NEWSPAPERS FOR DISTRICT OFFICE	42.40
05-19	1139470007	OUR TOWN	05/21/81-05/21/82	ONE YEAR SUBSCRIPTION TO MAYWOOD NEWSPAPER, OUR TOWN	6.00
05-19	1139470006	NAVE TYPOGRAPHIC SERVICES, INC	03/26/81	PRINTING FOR NEWSLETTER	30.00
05-19	1139470008	NEW JERSEY BELL	04/08/81-05/08/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	468.06
05-19	1139470003	MARGE ROUKEMA	04/10/81-04/13/81	ROUND TRIP AIRFARE - WASHINGTON TO NEWARK TO WASHINGTON	118.00
05-19	1139470004	MARGE ROUKEMA	05/08/81-05/11/81	ROUND TRIP AIRFARE - WASHINGTON TO NEWARK TO WASHINGTON	118.00
05-19	1139470009	MARGE ROUKEMA	05/01/81-05/04/81	ROUND TRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON	118.00
05-26	1146410028	NEW JERSEY BELL	02/08/81-03/08/81	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF FEBRUARY	444.96
05-29	1148890478	ALLIED SECURITIES	05/01/81-05/30/81	10 FOREST AVE, PARAMUS, NJ	1,610.00
05-29	1148850009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	342.93
05-31	1152400026	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		706.53
05-31	1152320025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,234.56
06-05	1156570019	THOMAS J LANKFORD	04/03/81	163500 REPRO NEWSLETTER	3,689.40
06-05	1156570024	THOMAS J LANKFORD	05/06/81	3M REPRO 3 COLOR RELEASE PAPER	126.75
06-05	1156570018	THOMAS J LANKFORD	03/02/81	500 EACH RAISED PRINT CARDS - ANDERSON BOST - LINDEMANN	57.60
06-05	1156570020	THOMAS J LANKFORD	04/06/81	500 EACH RAISED PRINT CARDS - YAGER - KALINGER - GLEASON - D'ARGENIO	134.40
06-05	1156570021	THOMAS J LANKFORD	04/15/81	250 REPRO RECORD REPRINT	15.00
06-05	1156570023	THOMAS J LANKFORD	04/16/81	460 ENVELOPES	4.60
06-05	1156570025	THOMAS J LANKFORD	05/06/81	500 REPRO RECORD REPRINT	20.00
06-05	1156570026	THOMAS J LANKFORD	05/07/81	750 REPRO RECORD REPRINT	19.50
06-05	1156570027	THOMAS J LANKFORD	05/11/81	500 REPRO NEWSPAPER CLIP	20.00

OFFICE OF THE HON. MARGE ROUKEMA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	1156570038	THOMAS J LANKFORD	04/15/81	250 REPRO RECORD REPRINT	20.00
06-05	1156570028	MARGE ROUKEMA	05/21/81-05/26/81	ROUND TRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON	118.00
06-15	1163460021	MARGE ROUKEMA	05/29/81-06/01/81	ROUND TRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON	118.00
06-16	1166530047	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	113.50
06-25	1174320010	THOMAS J LANKFORD	06/03/81	163M REPRO NEWSLETTER	3,678.90
06-25	1174320005	THOMAS J LANKFORD	05/14/81	100 EA XEROX 5 PAGE LETTER	29.00
06-25	1174320006	THOMAS J LANKFORD	05/14/81	100 EA XEROX 18 PAGES	99.20
06-25	1174320007	THOMAS J LANKFORD	05/18/81	100 XEROX NEWSCLIP	4.75
06-25	1174320008	THOMAS J LANKFORD	05/22/81	273 LABELS ON FRANKED ENVELOPES	12.73
06-25	1174320009	THOMAS J LANKFORD	06/03/81	250 REPRO RECORD REPRINT	13.50
06-25	1174320011	THOMAS J LANKFORD	06/09/81	250 REPRO RECORD REPRINT	15.00
06-25	1175610019	C & P TELEPHONE	05/01/81-05/31/81	TOLL CHARGES FOR MAY FOR WASHINGTON OFFICE	70.08
06-26	1175500019	THE RAMSEY REPORTER	05/27/81-05/26/82	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	9.50
06-26	1175500020	THE JEWISH STANDARD	06/01/81-05/31/82	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	9.00
06-26	1175500021	THE LOCAL REVIEW	06/05/81-06/04/82	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	10.00
06-26	1175500022	THE PASCACK VALLEY NEWS	05/23/81-05/22/82	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	6.00
06-26	1175500023	THE NEWS BEACON	06/01/81-05/31/82	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	4.00
06-26	1176420026	THE BERGEN NEWS	05/29/81-05/28/82	ONE YEAR SUBSCRIPTION TO THE SUN-BULLETIN FOR DISTRICT OFFICE	11.50
06-26	1174420019	RON M. D'ARGENIO	04/27/81-05/11/81	TOLLS, PARKING & RELATED EXPENSES	5.30
06-26	1174420020	RON M. D'ARGENIO	04/25/81-04/25/81	EXPENSES INCURRED IN RELATION TO CONSTITUENT MEETINGS	10.00
06-26	1174420023	KATHRYN M. ANDERSON	05/01/81-05/01/81	45 MILES OF DISTRICT TRAVEL FOR OFFICIAL BUSINESS (.20 PER MILE) PLUS PARKING	11.00
06-26	1174420018	RON M. D'ARGENIO	04/27/81-05/11/81	284 MILES @ .20 PER MILE OF DISTRICT TRAVEL FOR OFFICIAL BUSINESS	61.60
06-26	1174420021	TIM WAESCHE	04/27/81-05/08/81	106 MILES @ .20 PER MILE OF DISTRICT TRAVEL FOR OFFICIAL BUSINESS PLUS TOLLS & PARKING	23.50
06-26	1175820022	MARGE ROUKEMA	06/04/81-06/08/81	ROUND TRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON	118.00
06-26	1175820023	MARGE ROUKEMA	06/12/81-06/16/81	ROUND TRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON	118.00
06-26	1176420027	MARGE ROUKEMA	06/19/81-06/21/81	ROUND TRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON	118.00
06-26	1174420022	TIM WAESCHE	05/02/81-05/06/81	TRAVEL FROM DISTRICT (PARAMUS, NJ) TO WASHINGTON & BACK BY PRIVATE AUTO 530 MILES @ .20 PER MI TOLLS.	117.60
06-29	1174330017	E & K STATIONERY	05/01/81-05/31/81	NEWSPAPERS FOR DISTRICT OFFICE	41.75
06-29	1174330024	ROBIN BOST	04/16/81	NEWSPAPER FOR DISTRICT OFFICE	.25
06-29	1174330016	GOLD CUP COFFEE	05/01/81-05/15/81	COFFEE EXPENSES FOR CONSTITUENTS	32.70
06-29	1174330019	GARDEN STATE BUSINESS MACHINES, INC	02/17/81	SAVIN COPY PAPER FOR DISTRICT OFFICE	644.20
06-29	1174330023	ROBIN BOST	04/28/81-05/01/81	REIMBURSEMENT FOR DISTRICT TRAVEL FOR OFFICIAL BUSINESS	16.60
06-29	1174330018	NEW JERSEY BELL	05/08/81-06/08/81	TELEPHONE EXPENSES FOR DISTRICT OFFICE FOR ONE MONTH	442.57
06-29	1174330021	JOHN M. LINDEMANN	04/01/81-04/03/81	ROUNDTRIP AIRFARE FROM NEWARK TO WASHINGTON TO NEWARK FOR OFFICIAL BUSINESS	118.00
06-29	1174330025	DANIEL VINTON YAGER	04/08/81-04/11/81	TRAVEL TO DISTRICT (PARAMUS, NJ) FROM WASHINGTON AND BACK BY PRIVATE AUTO 530 MILES @ .20 PLUS TOLLS.	117.60
06-29	1174330026	DANIEL J KALINGER	04/22/81-04/26/81	TRAVEL TO DISTRICT (PARAMUS, NJ) FROM WASHINGTON AND BACK BY PRIVATE AUTO 530 MILES @ .20 PLUS TOLLS.	117.60
06-29	1174330027	CYNTHIA A VOSPER	04/22/81-04/25/81	TRAVEL TO DISTRICT (PARAMUS, NJ) FROM WASHINGTON AND BACK BY PRIVATE AUTO 530 MILES @ .20 PLUS TOLLS.	117.60
06-29	1174330022	ROBIN BOST	04/14/81-04/21/81	REIMBURSEMENT FOR POSTAGE DUE	2.67
06-29	1177860016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	467.23
06-29	1174330020	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	TELEGRAM SENT TO PATERSON, N.J.	17.90
06-30	1182410025	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,151.51

06-30	1180890482	ALLIED SECURITIES	06/01/81–06/30/81	10 FOREST AVE, PARAMUS, NJ	1,610.00
06-30	1182460005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,082.01
				TOTAL	**29,664.51**

OFFICE OF THE HON. JOHN H ROUSSELOT

OFFICIAL EXPENSES

04-06	1111700030	POSTMASTER	03/04/81	CONGRESSIONAL MATERIAL MAILED POSTAL EXPRESS	8.50
04-06	1111700031	POSTMASTER	03/23/81	$53.31 WORTH OF 3¢ STAMPS (1777/STAMPS)	53.31
04-06	1111700032	POSTMASTER	03/23/81	250/18¢ STAMPS	45.00
04-06	1111700033	POSTMASTER	03/05/81	$300.00 FOR POSTAGE STAMPS NEEDED IN CONGL OFFICE FOR CONGL BUSINESS (2000 STAMPS)	300.00
04-07	1092620017	FORD MOTOR CREDIT COMPANY	03/15/81–04/15/81	AUTO LEASE FOR CAR USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS 1 MONTH	238.06
04-07	1092620018	FORD MOTOR CREDIT COMPANY	02/26/81	LATE CHARGES	10.00
04-09	1099560022	THE ARTISAN	03/17/81	FRAMING OF PICTURE OF CONGRESSMAN AND MRS. ROUSSELOT	34.70
04-09	1099560016	THOMAS J LANKFORD	02/23/81	REPRO 10,000 NEWSHEADINGS FOR CONS COMM (8 1/2 X 11 :8 1/2 X 14)	136.75
04-09	1099560010	CONCEPCION MINSKY	03/17/81	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH REPRESENTING CONGRESSMAN ROUSSELOT AT UNITED WAY DINNER.	10.00
04-09	1099560011	CONCEPCION MINSKY	03/13/81–03/15/81	REIMBURSEMENT FOR PARKING LULAC CONFERENCE, BILTMORE HOTEL, LA	22.50
04-09	1099560012	CONCEPCION MINSKY	03/17/81	REIMBURSEMENT FOR LUNCH - HISPANIC MEETING, DR. ROBERT L. SIMON, CHAIRMAN	3.13
04-09	1099560015	THOMAS J LANKFORD	01/12/81–03/06/81	NEEDED FOR CONGRESSIONAL OFFICE	574.10
04-09	1099560018	XEROX CORPORATION	12/31/80–01/31/81	SERVICE FOR XEROX COPIER USED IN CONGRESSIONAL OFFICE - CONGRESSIONAL BUSINESS	103.56
04-09	1099560019	JOHN H ROUSSELOT	03/19/81	REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	11.35
04-09	1099560020	JOHN H ROUSSELOT	03/20/81	REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	10.50
04-09	1099560021	JOHN H ROUSSELOT	03/21/81	REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	13.70
04-09	1099560025	JOHN H ROUSSELOT	03/27/81	REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	18.07
04-09	1099560026	JOHN H ROUSSELOT	03/29/81	REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	15.50
04-09	1099560027	ARROWHEAD PURITAS WATERS, INC	02/13/81–03/14/81	WATER AND RENTAL OF EQUIPMENT	21.90
04-09	1099560013	PACIFIC TELEPHONE COMPANY	01/09/81–02/28/81	TELEPHONE EXPENSE FOR DISTRICT OFFICE (ARCADIA) CONGRESSIONAL BUSINESS	201.04
04-09	1099560014	PACIFIC TELEPHONE COMPANY	02/25/81–03/25/81	TELEPHONE EXPENSE FOR DISTRICT OFFICE IN ARCADIA, CA (CONGRESSIONAL BUSINESS)	74.87
04-09	1099560023	MISSION WORLD TRAVEL	03/26/81–03/30/81	CONGRESSIONAL TRAVEL TO/FM ARCADIA FOR CONGRESSMAN ON CONGRESSIONAL BUSINESS	1,104.00
04-09	1099560024	JOHN H ROUSSELOT	03/26/81–03/30/81	REIMBURSEMENT FOR GASOLINE USED TO/FM DULLES AIRPORT - 70 MILES @ .24 PER MILE	16.80
04-09	1099560017	C & P TELEPHONE	02/01/81–02/28/81	TELEPHONE EXPENSE FOR WASHINGTON OFFICE - OFFICIAL CONGRESSIONAL BUSINESS (202/225-4206)	195.34
04-14	1104630024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	220.83
04-21	1111350015	DENNIS V ALFIERI	02/24/81–03/30/81	REIMBURSEMENT FOR GASOLINE AND PARKING, WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	132.95
04-21	1111350016	DENNIS V ALFIERI	03/05/81–03/31/81	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS, AND WHILE ON TRAVEL STATUS W/IN THE DIST, WHILE ON OFCL BUSS.	135.49
04-21	1111350017	DENNIS V ALFIERI	03/23/81–03/28/81	REIMBURSEMENT FOR KEYS AND MATERIALS USED IN THE DISTRICT OFFICE	21.04
04-21	1111640012	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	570.50
04-21	1111810030	PACIFIC TELEPHONE COMPANY	02/25/81–03/24/81	TELEPHONE EXPENSE FOR DISTRICT OFFICE/ARCADIA CONGRESSIONAL BUSINESS	118.07
04-22	1112510006	COFFEE BUTLER SERVICE, INC	04/01/81–04/30/81	1 MONTH SUPPLY OF COFFEE FOR VISITING CONSTITUENTS AND OFFICIAL CONGRESSIONAL MEETINGS	23.50
04-23	1113800020	FORD MOTOR CREDIT COMPANY	03/15/81–04/15/81	AUTO LEASED FOR CAR USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	238.06
04-24	1114370024	CHRISTA WILM	03/19/81–03/25/81	REIMBURSEMENT FOR HOTEL, MEALS & LAUNDRY WHILE IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS.	365.49
04-24	1114370025	CHRISTA WILM	03/22/81	REIMBURSEMENT FOR LUNCH WITH CONSTITUENTS	21.83
04-24	1114370026	CHRISTA WILM	03/19/81	REIMBURSEMENT FOR CAB FARE (TRAVEL IN DISTRICT)	12.00
04-24	1114370027	CHRISTA WILM	03/23/81	REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	16.25
04-24	1114370023	MISSION WORLD TRAVEL	03/19/81–03/29/81	CONGRESSIONAL TRAVEL TO/FROM DISTRICT FOR PRESS SECRETARY CHRISTA WILM ON CONGRESSIONAL BUSINESS.	993.00
04-28	1118890492	GENE POWELL	04/01/81–04/30/81	735 WEST DUARTE ROAD ARCADIA CA 91006	893.78
04-28	1118930025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	238.58
04-30	1121420026	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,559.08
04-30	1121640006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		582.12
05-05	1125410010	THE CHRISTIAN SCIENCE MONITOR	04/27/81	2 SOVIET MEMORANDUM REPRINTS AND HANDLING CHARGE	6.00
05-05	1125410014	JOHN H ROUSSELOT	04/03/81	REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	15.80
05-05	1125410017	XEROX CORPORATION	01/31/81–03/05/81	SERVICE FOR XEROX COPIER USED IN CONGRESSIONAL/WASHINGTON OFFICE/FOR CONGRESSIONAL BUSINESS	186.59
05-05	1125410018	XEROX CORPORATION	01/30/81–03/02/81	SERVICE FOR XEROX COPIER USED IN DISTRICT OFFICE FOR CONGRESSIONAL BUSINESS	10.17

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN H ROUSSELOT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	1125410008	PACIFIC TELEPHONE COMPANY	03/29/81-04/29/81	TELEPHONE EXPENSE FOR DISTRICT OFFICE/ARCAIDA CONGRESSIONAL BUSINESS	216.93
05-05	1125410016	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE - DISTRICT OFFICE, ARCADIA CONGRESSIONAL BUSINESS	41.45
05-05	1125410011	MISSION WORLD TRAVEL	04/03/81-04/05/81	CONGRESSIONAL TRAVEL TO/FROM DISTRICT FOR CONGRESSMAN ON CONGRESSIONAL BUSINESS	1,160.00
05-05	1125410012	MISSION WORLD TRAVEL	04/03/81-04/05/81	ADDITIONAL AMOUNT DUE - REROUTING	20.00
05-05	1125410013	JOHN H ROUSSELOT	04/03/81-04/05/81	REIMBURSEMENT FOR GASOLINE USED TO/FROM DULLES AIRPORT 70 MILES @ .24 PER MILE	16.80
05-05	1125410015	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE EXPENSE FOR WASHINGTON OFFICE/OFFICIAL CONGRESSIONAL BUSINESS	316.00
05-05	1125410009	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	TELEGRAMS USED FOR OFFICIAL MESSAGES/CONGRESSIONAL BUSINESS 3/81	93.94
05-08	1128520019	SAN GABRIEL VALLEY TRIBUNE	04/06/81-05/31/81	SUBSCRIPTION	10.00
05-08	1128520012	ALLENS PRESS CLIPPING BUREAU	03/01/81-03/31/81	PRESS CLIPPING SERVICE	34.60
05-08	1128520013	ARCADIA STATIONERS	03/05/81-03/20/81	STATIONERY SUPPLIES	93.21
05-08	1128520014	THE DARKROOM WORKSHOP	03/21/81	DEVELOPMENT OF PICTURES FOR CONGRESSIONAL USE	32.50
05-08	1128520015	CONCEPCION MINSKY	04/03/81-04/05/81	REIMBURSEMENT FOR GASOLINE USED IN REPRESENTING CONGRESSMAN ROUSSELOT	26.00
05-08	1128520018	MARY LOU REINKE	04/08/81	REIMB FOR GASOLINE FOR CONGRESSIONAL CAR	19.85
05-08	1128520020	ARROWHEAD PURITAS WATERS, INC	03/16/81-04/11/81	WATER AND RENTAL OF EQUIPMENT	28.96
05-08	1128520021	CHRISTA WILM	04/16/81	REIMB FOR PLATE HOLDER NEEDED FOR A CONSTITUENT SERVICE	4.22
05-08	1128520022	CHRISTA WILM	04/17/81	REIMB FOR BRASS PLAQUE NEEDED FOR A CONSTITUENT SERVICE	10.96
05-08	1128520024	CHRISTA WILM	04/21/81-04/26/81	REIMB FOR RENTAL CAR USED IN CONG DIST ON CONG BUSS	116.47
05-08	1128520025	CHRISTA WILM	04/20/81-04/26/81	REIMB FOR LODGING DURING DIST OFFICE VISIT ON CONG BUSS	329.74
05-08	1128520027	CHRISTA WILM	04/22/81	REIMB FOR MEAL IN DISTRICT - CONGRESSIONAL BUSINESS	11.25
05-08	1128520028	CALAGO TROPHIES	04/21/81	NAME BADGES FOR DENNIS ALFIERI, CONNIE MINSKY AND MARY LOU REINKE	15.00
05-08	1128520029	DENNIS V ALFIERI	04/24/81	CONGRESSIONAL BREAKFAST FOR JHR - PARKING (EACH FOR ALFIERI AND CHRISTA WILM)	11.50
05-08	1128520030	MARY LOU REINKE	04/24/81	CONGRESSIONAL BREAKFAST FOR REINKE AND PARKING	9.50
05-08	1128520031	CHRISTA WILM	04/24/81	REIMBURSEMENT FOR 2 CONGRESSIONAL BREAKFASTS, WILM AND DENNIS ALFIERI	15.00
05-08	1128630001	FORD MOTOR CREDIT COMPANY	05/15/81-06/15/81	AUTO LEASE FOR CAR USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS 1 MONTH	238.06
05-08	1128520017	ALKEN CONSTRUCTION COMPANY	03/16/81	PLYWOOD USED TO INSTALL TELEPHONE SYSTEM (REQUIRED BY TELEPHONE COMPANY)	10.00
05-08	1128520016	BARBARA ANN BEATTY	04/25/81	REIMB FOR GASOLINE USED IN TAKING THE CONGRESSMAN'S CAR TO DULLES AIRPORT R/T - 70 MILES @ .24 PER MILE.	16.80
05-08	1128520023	MISSION WORLD TRAVEL	04/17/81-04/27/81	REIMB FOR TRVL TO/FROM CONG DIST FOR PRESS SECRETARY/CHRISTA WILM - CONG BUSS	841.00
05-08	1128520026	CHRISTA WILM	04/27/81	REIMB FOR AIRPORT LIMO - DULLES TO NATIONAL	7.00
05-12	1132100031	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	445.00
05-13	1133800011	LOS ANGELES TIMES	04/13/81-06/08/81	SUBSCRIPTION	11.20
05-13	1133560024	CHRISTA WILM	04/22/81	REIMBURSEMENT FOR PARKING - CONGRESSIONAL DISTRICT	3.00
05-13	1133560026	CHRISTA WILM	04/21/81	REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT/CONGRESSIONAL BUSINESS	8.02
05-13	1133560027	CHRISTA WILM	04/24/81	REIMB FOR GASOLINE USED IN CONGRESSIONAL DISTRICT/CONGRESSIONAL BUSINESS	5.00
05-13	1133800007	CANTRELL/CUTTER PRINTING, INC	04/28/81	CONGRESSMAN'S BIOGRAPHY	212.62
05-13	1133800009	COFFEE BUTLER SERVICE, INC	05/01/81-05/31/81	1 MONTH SUPPLY OF COFFEE FOR VISITING CONSTITUENTS AND OFFICIAL CONGRESSIONAL MEETINGS	23.50
05-13	1133800010	JOHN H ROUSSELOT	04/13/81-04/25/81	REIMB FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	88.52
05-13	1133800012	DENNIS V ALFIERI	03/31/81-04/25/81	REIMB FOR GASOLINE USED FOR OFFICIAL BUSINESS	169.18
05-13	1133800013	DENNIS V ALFIERI	03/30/81	RIEMB FOR CAR WASH - CONGRESSIONAL CAR	3.99
05-13	1133800014	DENNIS V ALFIERI	03/31/81-04/25/81	REIMB FOR PARKING - OFFICIAL BUSINESS	6.00
05-13	1133800017	CHRISTA WILM	05/05/81	REIMB FOR CAMERA STROBE BRACKET NEEDED BY PRESS SECRETARY CONGRESSIONAL BUSINESS	6.75
05-13	1133800031	DENNIS V ALFIERI	02/27/81-04/29/81	RIEMB FOR EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS MEETINGS & CONSTITUENT LUNCHEONS	35.33
05-13	1133800005	MISSION WORLD TRAVEL	04/12/81	REIMB FOR TRAVEL TO SAN MARINO DISTRICT FOR MEMBER	315.00
05-13	1133800006	MISSION WORLD TRAVEL	04/27/81	RIEMB FOR TRAVEL FROM SAN MARINO TO WASHINGTON, DC	547.00
05-13	1133560023	CHRISTA WILM	04/27/81	REIMBURSEMENT FOR TAXI SERVICE RETURNING HOME	7.00
05-13	1133560025	CHRISTA WILM	04/20/81-04/27/81	REIMBURSEMENT FOR AIRPORT SERVICE TO DISTRICT/CONGRESSIONAL BUSINESS AND FROM DISTRICT	9.80

05-13	1133560028	CHRISTA WILM	03/29/81	REIMBURSEMENT FOR TAXI FARE FROM AIRPORT/NATIONAL	9.00
05-13	1133800016	SHARON PETERSEN	04/29/81	RIEMB FOR COD FOR CONGRESSIONAL PACKAGE	5.62
05-13	1133800008	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE DISTRICT OFFICE ARCADIA CONGRESSIONAL BUSINESS	43.31
05-15	1135920029	WASHINGTON MONITOR, INC	03/26/81–03/25/82	SUBSCRIPTION USED IN CONGRESSIONAL OFFICE FOR STAFF REFERENCES CONGRESSIONAL BUSINESS	212.00
05-19	1139800009	ALLENS PRESS CLIPPING BUREAU	04/01/81–04/30/81	CLIPPING SERVICE	33.06
05-19	1139800010	ARCADIA STATIONERS	04/07/81–04/21/81	STATIONERY SUPPLIES AND MAPS	218.93
05-19	1139800011	DENNIS V ALFIERI	05/04/81	REIMB FOR EXPENSES - ALHAMBRA CHAMBER OF COMMERCE CONGRESSIONAL REPRESENTATION	4.50
05-19	1139800012	MARY LOU REINKE	05/06/81	REIMB FOR GASOLINE AND OIL AND WASH - CONGRESSIONAL CAR	19.85
05-19	1139800013	THE DARKROOM WORKSHOP	04/30/81	PHOTOGRAPHIC PROCESSING AND SUPPLIES	83.02
05-19	1139800014	DENNIS V ALFIERI	05/05/81	REIMB FOR EXPENSES - SOUTH PASADENA CHAMBER OF COMMERCE CONGRESSIONAL BUSINESS	4.82
05-19	1139800008	PATRICIA M SEADER	05/07/81	REIMB FOR GASOLINE USED TO/FROM DULLES AIRPORT, 70 MILES @ 24¢ PER MILE	16.80
05-26	1146810021	JOHN H ROUSSELOT	05/09/81	REIMB FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON BUSINESS	11.71
05-26	1146810022	SAFECO INSURANCE COMPANIES	05/11/81–11/11/81	AUTOMOBILE INSURANCE FOR LEASED CAR FOR DISTRICT OFFICE, CONGRESSIONAL BUSINESS	377.00
05-27	1147600009	SAN GABRIEL VALLEY TRIBUNE	06/01/81–05/31/82	SUBSCRIPTION	65.00
05-27	1147600013	CHRISTA WILM	04/15/81	REIMBURSEMENT FOR: STYLE BOOK ASSOCIATED PRESS NEWS FEATURES	4.75
05-27	1147600010	ARROWHEAD PURITAS WATERS, INC	04/13/81–05/09/81	WATER AND RENTAL OF EQUIPMENT	21.90
05-27	1147600014	CHRISTA WILM	03/04/81	REIMBURSEMENT FOR PARKING	1.40
05-27	1147600012	PACIFIC TELEPHONE COMPANY	04/25/81–05/25/81	TELEPHONE EXPENSE FOR DISTICT OFFICE/ARCADIA CONGRESSIONAL BUSINESS	124.37
05-27	1147600011	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAMS USED FOR OFFICIAL MESSAGES/CONGRESSIONAL BUSINESS	30.60
05-28	1148320028	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE EXPENSE FOR WASHINGTON OFFICE/OFFICIAL CONGRESSIONAL BUSINESS	434.07
05-29	1148890479	GENE POWELL	05/01/81–05/30/81	735 WEST DUARTE ROAD ARCADIA CA 91006	893.78
05-29	1149500010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	256.56
05-31	1152400027	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,550.88
05-31	1152320030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		994.63
06-03	1153440027	ARMADA INTERNATIONAL	03/01/81–02/28/82	SUBSCRIPTION	60.00
06-03	1153440029	WASHINGTON MONITOR, INC	03/15/81–03/14/82	SUBSCRIPTION	200.00
06-03	1153440025	CHRISTA WILM	05/20/81	REIMBURSEMENT FOR FILM & BATTERIES USED FOR OFFICIAL BUSINESS	8.43
06-03	1153440026	COFFEE BUTLER SERVICE, INC	05/01/81–05/31/81	COFFEE FOR VISITING CONSTITUENTS & OFFICIAL MEETINGS IN THE WASHINGTON, DC OFFICE	23.50
06-03	1154420024	FORD MOTOR CREDIT COMPANY	06/15/81–07/15/81	AUTO LEASE FOR CAR USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS 1 MONTH	238.06
06-03	1154420025	LE TRUDY MATTHES BARKSDA	05/06/81–05/20/81	2 WEEKS SUPPLY OF COKE USED FOR VISITING CONSTITUENTS & OFFICIAL CONGRESSIONAL MEETINGS	4.80
06-03	1154420026	LINDA JANE TUGGLE	05/20/81–06/03/81	2 WEEKS SUPPLY OF COKE USED FOR VISITING CONSTITUENTS & OFFICIAL CONGRESSIONAL MEETINGS	4.80
06-03	1153440028	PACIFIC TELEPHONE COMPANY	04/29/81–05/28/81	TELEPHONE BILL - DISTRICT OFFICE	234.04
06-16	1166530048	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	328.15
06-19	1167540017	JOHN H ROUSSELOT	06/05/81	REIMBURSEMENT FOR GASOLINE USED IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	8.04
06-19	1167540018	ALLENS PRESS CLIPPING BUREAU	05/01/81–05/31/81	CLIPPING SERVICE	28.00
06-19	1167550021	BARBARA ANN BEATTY	06/03/81	REIMB FOR CASE OF COKE USED FOR VISITING CONSTITUENTS & OFFICIAL MEETINGS	4.80
06-19	1167550022	DENNIS V ALFIERI	05/01/81–05/31/81	REIMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	138.39
06-19	1167550023	DENNIS V ALFIERI	05/13/81–05/31/81	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	16.45
06-19	1167550024	DENNIS V ALFIERI	05/07/81–05/21/81	REIMB FOR TICKETS TO EVENTS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	32.45
06-19	1167550025	DENNIS V ALFIERI	05/07/81–05/19/81	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	22.10
06-19	1167550026	DENNIS V ALFIERI	05/26/81	REIMB FOR BATTERIES USED FOR OFFICIAL BUSINESS IN THE DISTRICT	11.37
06-19	1167540016	MISSION WORLD TRAVEL	05/29/81–05/31/81	R/T AIRFARE FOR CONGRESSMAN ROUSSELOT - WASHINGTON/LOS ANGELES/WASHINGTON	1,175.00
06-19	1167550019	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAPH CHARGES	63.39
06-19	1167550020	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE BILL - DISTRICT OFFICE	43.64
06-25	1175610021	SHARON PETERSEN	05/29/81–06/03/81	RENTAL CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	170.59
06-25	1175610020	SHARON PETERSEN	05/28/81–06/03/81	PORTION OF R/T AIRFARE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS WASH/LOS ANGELES/WASH	388.00
06-26	1176300022	COFFEE BUTLER SERVICE, INC	06/17/81	COFFEE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN THE WASHINGTON OFFICE	23.50
06-26	1176300023	XEROX CORPORATION	03/02/81–04/01/81	METER USAGE CHARGES	17.41
06-26	1176300024	JOHN H ROUSSELOT	05/29/81	REIMBURSEMENT FOR GASOLINE USED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.50
06-26	1176300025	XEROX CORPORATION	04/01/81–05/01/81	METER USAGE CHARGES FOR XEROX COPIER	14.89
06-26	1176300027	TRUDY MATTHES BARKSDALE	06/17/81	REIMBURSEMENT FOR COCA-COLA USED IN THE WASHINGTON OFFICE FOR VISITING CONSTITUENTS AND OFFICIAL MTGS..	36.90
06-26	1176300026	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE CHARGES	209.10
06-29	1180810028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	338.23
06-30	1182410026	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,318.84

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JOHN H ROUSSELOT—Continued					
06-30	1180890483	GENE POWELL	06/01/81-06/30/81	735 WEST DUARTE ROAD ARCADIA CA 91006	893.78
06-30	1182460032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		442.09
				TOTAL	**27,152.26**
ADJUSTMENTS/REFUNDS					
05-19	1175990008	ARCADIA STATIONERS	04/07/81-04/21/81	REFUND DUE TO DUPLICATE PAYMENT - ARCADIA STATIONERS	(93.21)
				TOTAL	**(93.21)**
OFFICE OF THE HON. EDWARD R ROYBAL					
OFFICIAL EXPENSES					
04-07	1093410014	HOUSE OF REPRESENTATIVES RESTAURANT	01/05/81-01/21/81	OFFICIAL LUNCHES WITH CONSTITUENTS TO DISCUSS BUSINESS	37.45
04-07	1093410015	EDWARD R ROYBAL	03/23/81	ONE-WAY AIRLINE TRIP FROM THE DISTRICT (LOS ANGELES)	439.00
04-07	1093410013	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981	273.62
04-07	1093410012	C & P TELEPHONE	02/01/81-02/28/81	LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	485.19
04-07	1093410011	WESTERN UNION TELEGRAPH CO.	02/25/81	TELEGRAM SERVICE	9.14
04-07	1093410010	GSA, OAD, FINANCE DIVISION	02/18/81	DISTRICT OFFICE TELEPHONE SERVICE	290.05
04-09	1099540024	EDWARD R ROYBAL	03/19/81-03/23/81	RENTAL CAR USED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	133.37
04-09	1148990001	DEMOCRATIC STUDY GROUP	04/09/81	OFFICIAL LEGISLATIVE RESEARCH SERVICES 01-01-81 - 12-31-81	2,200.00
04-09	1099560029	EDWARD R ROYBAL	03/19/81	ONE WAY AIRLINE TRAVEL TO LOS ANGELES	149.00
04-14	1104630025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	152.86
04-23	1113420025	ALLENS PRESS CLIPPING BUREAU	03/01/81-03/31/81	SUBSCRIPTION TO NEWS CLIPPING SERVICE FOR OFFICIAL PRESS PURPOSES	53.38
04-23	1113420027	EDWARD R ROYBAL	03/21/81	OFFICIAL DINNER WITH CONSTITUENTS TO DISCUSS BUSINESS	52.15
04-23	1113420028	EDWARD R ROYBAL	03/26/81-03/31/81	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	104.35
04-23	1113420029	EDWARD R ROYBAL	04/01/81	OFFICIAL DINNER WITH CONSTITUENTS TO DISCUSS BUSINESS	51.23
04-23	1113800022	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT OFFICE SUPPLIES	36.69
04-23	1113800025	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICE FOR MARCH	10.75
04-23	1113800032	TERMINAL DATA CORPORATION	04/01/81-04/30/81	MONTHLY RENTAL OF SOUND ENCLOSURE AND PLATFORM FOR COMPUTER	21.00
04-23	1113420026	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	TELEGRAM SERVICE	19.46
04-23	1113800021	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT OFFICE TELEPHONE SERVICE	317.18
04-23	1113800023	GSA, OAD, FINANCE DIVISION	03/31/81	FTS INTERCITY SERVICE	5.00
04-28	1118930026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	152.73
04-30	1121420027	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		528.52
04-30	1121640030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		134.08
05-05	1125410019	EDWARD R ROYBAL	04/13/81-04/23/81	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN LOS ANGELES	304.19
05-05	1125410021	EDWARD R ROYBAL	04/16/81	GASOLINE FOR RENTAL CAR USED ON OFFICIAL BUSINESS	20.00
05-05	1125410022	EDWARD R ROYBAL	04/20/81	GASOLINE FOR RENTAL CAR USED ON OFFICIAL BUSINESS	14.90
05-05	1125410026	DIVERSIFIED DIRECT, INC.	04/15/81	PRINTING OF CONTINOUS FEED COMPUTER LETTERHEAD FOR OFFICIAL PURPOSES	240.00
05-05	1125410027	HOUSE OF REPRESENTATIVES RESTAURANT	03/09/81-03/19/81	OFFICIAL LUNCHES WITH CONSTITUENTS TO DISCUSS BUSINESS	38.20
05-05	1125410028	XEROX CORPORATION	03/24/81	METER USAGE LESS ALLOWANCE	5.63
05-05	1125410020	EDWARD R ROYBAL	04/13/81-04/27/81	ROUND TRIP AIRLINE TRAVEL TO & FROM LOS ANGELES, OFFICIAL BUSINESS	298.00
05-05	1125410023	EDWARD R ROYBAL	04/13/81-04/27/81	ROUND TRIP TRAVEL BETWEEN OFFICE & NATIONAL A/P IN CONJUNCTION WITH TRAVEL TO THE DISTRICT 14 MI @ .24.	3.36
05-05	1125410025	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1981	273.62

05-05	1125410025	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR THE MONTH OF MARCH	700.97
05-05	1125410024	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MARCH	
05-08	1128680021	EDWARD R ROYBAL	04/30/81–05/04/81	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN LOS ANGELES, CA	94.80
05-08	1128680020	EDWARD R ROYBAL	04/30/81–05/04/81	ROUND-TRIP AIR TRAVEL TO AND FROM CA (LOS ANGELES)	836.00
05-08	1128680022	EDWARD R ROYBAL	04/30/81–05/04/81	ROUND-TRIP TRAVEL TO & FM DULLES AIRPORT IN CONNECTION W/TVL TO LOS ANGELES, CA 70 MILES AT .24/ MI.	16.80
05-15	1135350006	GSA, OAD, FINANCE DIVISION	04/20/81	DISTRICT OFFICE SUPPLIES	2.62
05-15	1135350007	ALLENS PRESS CLIPPING BUREAU	04/01/81–04/30/81	MONTHLY SUBSCRIPTION TO PRESS CLIPPING SERVICE FOR OFFICIAL PURPOSES	48.08
05-15	1135350009	EDWARD R ROYBAL	04/24/81–04/27/81	RENTAL CAR USED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	76.01
05-15	1135350010	DAVID R RAMAGE	05/05/81	RECORD REPRINTS DONE FOR OFFICIAL PURPOSES	15.00
05-15	1135350012	EDWARD R ROYBAL	05/07/81–05/11/81	ROUND-TRIP AIRLINE TRAVEL TO AND FROM LA, CA ON OFFICIAL BUSINESS	298.00
05-15	1135350013	EDWARD R ROYBAL	05/07/81–05/11/81	ROUND-TRIP TRAVEL TO AND FROM NATIONAL AIRPORT, D.C., IN CONNECTION WITH TRAVEL TO DIST (14 MI. @ .24).	3.36
05-15	1135350008	TERMINAL DATA CORPORATION	05/01/81–05/31/81	SOUND ENCLOSURE AND PLATFORM FOR COMPUTER (MONTHLY RENTAL)	21.00
05-15	1135350011	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT OFFICE TELEPHONE	290.02
05-20	1140360019	CALIFORNIA JOURNAL PRESS	03/01/81–03/01/82	SUBSCRIPTION (1 YEAR) TO CALIFORNIA NEWS MAGAZINE FOR OFFICIAL PURPOSE	18.00
05-20	1140360016	EDWARD R ROYBAL	05/07/81–05/11/81	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	109.82
05-20	1140360018	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR THE MONTH OF MAY	397.96
05-20	1140360015	C & P TELEPHONE	04/01/81–04/30/81	LONG-DISTANCE TELEPHONE SERVICE FOR THE MONTH OF APRIL	822.50
05-20	1140360017	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	OFFICIAL TELEGRAM SERVICE	72.06
05-29	1149500011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	200.27
05-31	1152400028	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,001.94
05-31	1152320005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		201.53
06-10	1160660008	POSTMASTER	05/06/81	$100 WORTH OF STAMPS FOR OFFICIAL PURPOSES	100.00
06-11	1156750024	GSA, OAD, FINANCE DIVISION	05/01/81	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	31.71
06-11	1156750025	HOUSE OF REPRESENTATIVES RESTAURANT	04/03/81–04/30/81	OFFICIAL LUNCHES WITH CONSTITUENTS TO DISCUSS BUSINESS	7.80
06-11	1156750023	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER HOURS FOR MONTH OF APRIL	14.46
06-15	1163460022	XEROX CORPORATION	03/02/81–04/02/81	METER USAGE	80.56
06-15	1163460023	ALLENS PRESS CLIPPING BUREAU	05/01/81–05/31/81	MONTHLY SUBSCRIPTION TO PRESS CLIPPING SERVICE FOR OFFICIAL PURPOSES	34.74
06-15	1163460024	DIALCOM, INCORPORATED	05/31/81	COMPUTER HOURS IN MAY	5.25
06-15	1163460025	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1981	684.34
06-15	1163460026	TERMINAL DATA CORPORATION	06/01/81–06/30/81	SOUND ENCLOSURE AND PLATFORM FOR COMPUTER (MONTHLY RENTAL)	21.00
06-25	1175870023	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	LOS ANGELES CA 00000	4,864.00
06-25	1176840008	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	LOS ANGELES CA 00000	1.00
06-25	1176840009	GENERAL SERVICES ADMINISTRATION	01/01/81–03/31/81	LOS ANGELES CA 00000	1.00
06-29	1176510021	EDWARD R ROYBAL	05/01/81	OFFICIAL LUNCHEON WITH CONSTITUENT TO DISCUSS BUSINESS	26.15
06-29	1176510022	EDWARD R ROYBAL	05/02/81	PARKING EXPENSE INCURRED WHILE ATTENDING OFFICIAL EVENT IN THE DISTRICT	4.50
06-29	1176510023	EDWARD R ROYBAL	05/29/81	OFFICIAL DINNER WITH CONSTITUENTS TO DISCUSS BUSINESS	42.70
06-29	1176510024	EDWARD R ROYBAL	06/19/81	PARKING EXPENSE INCURRED WHILE ATTENDING OFFICIAL EVENT IN THE DISTRICT	3.00
06-29	1176510025	EDWARD R ROYBAL	06/20/81	PARKING EXPENSE INCURRED WHILE ATTENDING OFFICIAL EVENT IN THE DISTRICT	2.00
06-29	1180810029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	165.60
06-30	1182410027	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		704.94
06-30	1177590026	DAVID R RAMAGE	06/10/81	PRINTING OF STANDARD REFERRAL LETTER FOR OFFICIAL PURPOSES	38.25
06-30	1177590025	FOUNDATION NEWS	06/05/81	PUBLICATION FOR USE IN WASHINGTON OFFICE FOR OFFICIAL PURPOSES	5.95
06-30	1177590024	GSA, OAD, FINANCE DIVISION	05/31/81	DISTRICT OFFICE SUPPLIES	25.80
06-30	1177590028	DAVID R RAMAGE	06/17/81	PRINTING OF MEMO PADS FOR OFFICIAL PURPOSES	18.50
06-30	1180930027	EDWARD R ROYBAL	06/18/81–06/21/81	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	270.82
06-30	1177590027	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES FOR THE MONTH OF JUNE (INCLUDES MERGE REPORT & MASTER DIRECTORY)	83.25
06-30	1182460006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		(91.13)
06-30	1177590023	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	660.63
06-30	1177590022	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAM SERVICE	49.04
06-30	1177590021	GSA, OAD, FINANCE DIVISION	05/18/81	DISTRICT OFFICE TELEPHONE SERVICE	285.98
				TOTAL	**20,302.68**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EDWARD R ROYBAL—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-16	1166990019	EDWARD R ROYBAL.	01/08/81	REFUND DUE TO DUPLICATE PAYMENT RECEIVED FOR AN OFFICIAL DINNER W/A GROUP OF CONSTITUENTS	(63.54)
				TOTAL	(63.54)

OFFICE OF THE HON. WILLIAM ROYER

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-18	1166990025	ALHAMBRA WATER COMPANY	12/01/80-12/31/80	REFUND DUE TO OVERPAYMENT OF WATER BILL FOR DISTRICT OFFICE	(14.86)
				TOTAL	(14.86)

OFFICE OF THE HON. ELDON RUDD

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1092620024	CANTRELL/CUTTER PRINTING, INC.	02/26/81	PRINTING OF D.O. MOBILE OFFICE MEETING CARDS OFFICIAL BUSINESS	520.54
04-07	1092620020	ELDON RUDD	03/03/81-03/07/81	REIMBURSEMENT FOR MILEAGE INCURRED IN PERSONAL VEHICLE FOR OFFICIAL BUSINESS 238 MI AT .24	57.12
04-07	1092620023	MICHAEL J STUBLER	02/01/81-02/28/81	REIMBURSEMENT FOR MILEAGE INCURRED IN PERSONAL VEHICLE FOR OFFICIAL BUSINESS 633.1 MILES AT .24	151.94
04-07	1092620025	POLAR WATER COMPANY	03/01/81-03/31/81	MONTHLY RENTAL ON WATER COOLER FOR COFFEE AND TEA FOR CONSTITUENTS USE OFFICIAL BUSINESS	20.25
04-07	1092620026	WALTER FOOTE JR.	01/05/81-01/21/81	FUEL TICKETS REIMBURSEMENT FOR THE MOBILE OFFICE FOR JANUARY, 1981 OFFICIAL BUSINESS	42.51
04-07	1092620027	WALTER FOOTE JR.	01/29/81-02/21/81	FUEL TICKETS REIMBURSEMENT FOR THE MOBILE OFFICE FOR OFFICIAL BUSINESS	236.56
04-07	1092620019	VISA	01/22/81-01/25/81	AIR TRAVEL CHARGED FOR OFFICIAL BUSINESS TRIP TO PHOENIX, AZ AND RETURN TO D.C.	816.00
04-07	1092620021	DATA TERMINALS AND COMMUNICATIONS	04/01/81-04/30/81	RENTAL OF COMPUTER TERMINAL AND FEATURES OFFICIAL BUSINESS	240.00
04-07	1092620028	TRENDATA CORPORATION	03/01/81-03/31/81	MONTHLY RENTAL OF ACOUSTIC COUPLER FOR COMPUTER OFFICIAL BUSINESS	14.55
04-07	1092620029	ANDERSON JACOBSON, INC.	02/01/81-03/01/81	MONTHLY RENTAL OF BAUD COUPLER FOR MONTH OF FEB OFFICIAL BUSINESS	18.00
04-08	1098600026	SAVIN CORPORATION	02/01/81-02/28/81	METER USAGE CHARGE FOR EXCESS COPIES - OFFICIAL BUSINESS	15.81
04-08	1098600027	BENCHMARK SYSTEMS	03/18/81	DIABLO HT 11 M/S BK 5/16 RECYCLABLE TYPEWRITER RIBBONS OFFICIAL BUSINESS	63.60
04-08	1098600030	MOUNTAIN BELL	02/10/81-03/09/81	ONE MONTH SERVICE FOR PRIVATE LINE IN DISTRICT OFFICE OFFICIAL BUSINESS	23.69
04-08	1098600029	BANK CARD CENTER	03/03/81-03/08/81	ROUND TRIP AIR FARE DC-PHOENIX-D.C. OFFICIAL BUSINESS	785.00
04-08	1098600031	ELDON RUDD	03/23/81	TAXI FARE FROM NATIONAL AIRPORT TO LONGWORTH HOUSE OFFICE BUILDING OFFICIAL BUSINESS	9.00
04-08	1098600032	VNB CHARGE CARD	02/05/81-02/16/81	ROUNDTRIP AIRFARE BETWEEN D.C.-PHOENIX-D.C. OFFICIAL BUSINESS	816.00
04-08	1098600024	C & P TELEPHONE	02/01/81-02/28/81	TOLL CHARGES FOR LONG DISTANCE TELEPHONE SERVICE OFFICIAL BUSINESS	6.93
04-08	1098600025	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES FOR LONG DISTANCE TELEPHONE SERVICE OFFICIAL BUSINESS	2.15
04-09	1099540026	THOMAS J LANKFORD	01/28/81-03/04/81	PRINTING SERVICES RENDERED FOR BUSINESS CARDS 1/28/81 AND 3/4/81 - OFFICIAL BUSINESS	96.00
04-09	1099540028	POLAR WATER COMPANY	04/01/81-04/30/81	MONTHLY RENTAL ON WATER COOLER FOR COFFEE & TEA FOR CONSTITUENTS USE - OFFICIAL BUSINESS	20.25
04-09	1099540029	MICHAEL J STUBLER	03/02/81-03/30/81	REIMBURSEMENT FOR MILEAGE INCURRED IN PERSONAL VEHICLE FOR OFFICIAL BUSINESS - 349.8 MILES @ .24.	83.95
04-09	1099540025	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR THE MONTH OF APRIL - OFFICIAL BUSINESS	870.62
04-09	1099540027	AB DICK COMPANY	03/01/81-04/01/81	MONTHLY RENTAL FOR COMPUTER SERVICES - OFFICIAL BUSINESS	67.90
04-14	1104630026	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	223.10
04-21	1111640013	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	7.00
04-23	1113800029	ELDON RUDD	04/03/81-04/04/81	USE OF PERSONAL CAR FOR OFFICIAL BUSINESS FROM SCOTTSDALE-CAREFREE-SCOTTSDALE, AZ, 124 MILES @ 24¢/MILE.	29.76
04-23	1113800030	ELDON RUDD	04/05/81	TAXIFARE FROM NATIONAL AIRPORT OFFICIAL BUSINESS	9.00
04-23	1113800031	DATA TERMINALS AND COMMUNICATIONS	05/01/81-05/31/81	MONTHLY RENTAL OF COMPUTER EQUIPMENT OFFICIAL BUSINESS	240.00

04-23	1113800027	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	TELEGRAM OFFICIAL BUSINESS	6.25
04-28	1118890493	MARLIN DAVIS DAVIS LEASING CO	04/01/81-04/30/81	MOBILE OFFICE 00000	1,200.00
04-28	1118890494	DEL E WEBB REALTY AND MGT CO	04/01/81-04/30/81	SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ 00000	1,030.90
04-28	1118930027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	222.92
04-30	1121420028	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,283.53
04-30	1121640007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		166.71
05-14	1134350025	CANTRELL/CUTTER PRINTING, INC	04/28/81	PRINTING OF MEETING CARDS FOR DISTRICT MOBILE OFFICE	397.61
05-14	1134350026	CANTRELL/CUTTER PRINTING, INC	03/30/81	PRINTING OF MOBILE OFFICE MEETING CARDS	518.61
05-14	1134350020	R.J. LOLBECK	01/09/81	PRINTING OF SIGNS FOR THE DISTRICT MOBILE OFFICE-OFFICIAL BUSINESS	351.75
05-14	1134350027	MARLIN DAVIS DAVIS LEASING CO	04/01/81-04/07/81	REPAIRS TO DISTRICT MOBILE OFFICE	59.53
05-14	1134350028	MARLIN DAVIS DAVIS LEASING CO	04/15/81	REPAIRS TO DISTRICT MOBILE OFFICE	31.24
05-14	1134350029	JIM HEFLIN	04/03/81	PILOT SERVICES BETWEEN SCOTTSDALE, AZ-CAREFREE, AZ-KEARNY, AZ-AND SCOTTSDALE, AZ	150.00
05-14	1134350024	MOUNTAIN BELL	03/10/81-04/09/81	ONE MONTH SERVICE FOR PRIVATE LINE IN DISTRICT OFFICE	24.69
05-14	1134350022	AB DICK COMPANY	04/01/81-05/01/81	MONTHLY RENTAL FOR COMPUTER SERVICES	67.90
05-14	1134350023	ANDERSON JACOBSON, INC	03/01/81-04/01/81	MONTHLY RENTAL OF BAUD COUPLER FOR MONTH OF MARCH	18.00
05-14	1134350021	C & P TELEPHONE	03/01/81-03/31/81	TOLL CHARGES FOR TELEPHONE SERVICE	2.15
05-15	1135920021	WALTER FOOTE JR	03/13/81-03/27/81	FUEL TICKETS REIMBURSEMENT FOR MOBILE OFFICE FOR MARCH, 1981 - OFFICIAL BUSINESS	184.61
05-15	1135920022	POLAR WATER COMPANY	05/01/81-05/31/81	MONTHLY RENTAL ON WATER COOLER FOR COFFEE & TEA FOR CONSTITUENTS USE- OFFICIAL BUSINESS	24.00
05-15	1135920023	CRYSTAL BOTTLED WATERS	04/01/81-04/30/81	WATER COOLER FOR COFFEE & TEA FOR CONSTITUENT USE-OFFICIAL BUSINESS	23.62
05-15	1135920024	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR ONE MONTH - OFFICIAL BUSINESS	230.25
05-15	1135920020	TRENDATA CORPORATION	04/01/81-04/30/81	RENTAL OF ACOUSTIC COUPLER FOR ONE MONTH - OFFICIAL BUSINESS	14.55
05-26	1146630016	CANTRELL/CUTTER PRINTING, INC	04/28/81	PRINTING OF POSTAL PATRON NEWSLETTER OFFICIAL BUSINESS	4,898.32
05-26	1146630020	PINETOP-LAKESIDE NEWS	05/01/81-05/01/82	SUBSCRIPTION RENEWAL FOR ONE YEAR OFFICIAL BUSINESS	11.00
05-26	1146630015	PATRICIA ANN NOLAN	03/26/81-04/10/81	REIMBURSEMENT OF MILEAGE INCURRED IN PERSONAL VEHICLE FOR OFFICIAL BUSINESS 34 MILES AT .24	8.16
05-26	1146630017	ANN S COOPER	04/17/81-04/24/81	REIMBURSEMENT FOR HOTEL CHARGES WHILE ON OFFICIAL BUSINESS IN WASH, D.C. FOR STAFF MEMBER, ANN COOPER.	440.10
05-26	1146630021	DESIGN MASTER HOMES INC	04/04/81	BARON AIRPLANE RENTAL 4/4/81 FLIGHT SPEECH CAREFREE, SCOTTSDALE, KEARNY 2.0 HRS AT $135/HR OFCL BUSS.	270.00
05-26	1146630022	ROYANN JORDAN	04/30/81	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS APRIL 30, 1981 13 MILES AT .24	3.12
05-26	1146630028	ELDON RUDD	04/14/81-05/02/81	REIMBURSEMENT MILEAGE USE OF PERSONAL AUTOMOBILE 335 MILES AT .24 OFFICIAL BUSINESS	80.40
05-26	1146630029	ELDON RUDD	05/08/81-05/10/81	REIMBURSEMENT MILEAGE USE OF PERSONAL AUTOMOBILE 178 MILES AT .24 OFFICIAL BUSINESS	42.72
05-26	1146630025	VISA	03/17/81-03/22/81	ROUND TRIP D.C. - PHOENIX, AZ - D.C. OFFICIAL BUSINESS	785.00
05-26	1146630026	VISA	03/22/81-03/23/81	ONE WAY TRIP FROM PHOENIX, AZ - D.C. OFFICIAL BUSINESS	297.00
05-26	1146630027	ELDON RUDD	05/11/81	REIMBURSEMENT TAXI AIRPORT OFFICIAL BUSINESS	8.00
05-26	1146630018	ANN S COOPER	04/17/81-04/25/81	AIR TRAVEL FROM PHOENIX, AZ TO D.C. AND RETURN ON STAFF AS STAFF ASSISTANT OFFICIAL BUSINESS	288.00
05-26	1146630023	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES FOR MONTH OF MAY, 1981 OFFICIAL BUSINESS	870.62
05-26	1146630024	TRENDATA CORPORATION	05/01/81-05/31/81	RENTAL OF ACOUSTIC COUPLER MONTH OF MAY, 1981 OFFICIAL BUSINESS	14.55
05-26	1146630019	GSA, OAD, FINANCE DIVISION	03/18/81-04/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR ONE MONTH OFFICIAL BUSINESS	239.33
05-29	1148890480	MARLIN DAVIS DAVIS LEASING CO	05/01/81-05/30/81	MOBILE OFFICE 00000	600.00
05-29	1148890481	DEL E WEBB REALTY AND MGT CO	05/01/81-05/30/81	SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ 00000	1,030.90
05-29	1149500012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	224.44
05-31	1152400029	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,281.13
05-31	1152320031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		21.72
06-11	1160470026	CANTRELL/CUTTER PRINTING, INC	05/26/81	PRINTING OF MOBILE OFFICE MEETING CARDS - OFFICIAL BUSINESS	146.85
06-11	1160560022	CANTRELL/CUTTER PRINTING, INC	05/11/81	PRINTING OF MEETING CARDS FOR DISTRICT MOBILE OFFICE - OFFICIAL BUSINESS	325.22
06-11	1160560020	MICHAEL J STUBLER	04/01/81-04/30/81	REIMB FOR MILEAGE INCURRED IN PERSONAL VEHICLE FOR OFFICIAL BUSINESS - 821.7 MILES @ .24 PER MILE.	197.21
06-11	1160560021	WALTER FOOTE JR	04/04/81-04/24/81	FUEL TICKETS REIMB FOR MOBILE OFFICE FOR APRIL, 1981 - OFFICIAL BUSINESS	147.10
06-11	1160560023	POLAR WATER COMPANY	06/01/81-06/30/81	MONTHLY RENTAL ON WATER COOLER FOR COFFEE & TEA FOR CONSTITUENT USE - OFFICIAL BUSINESS	16.50
06-11	1160560024	CRYSTAL BOTTLED WATERS	04/01/81-04/30/81	MONTHLY RENTAL ON WATER COOLER FOR COFFEE AND TEA FOR CONSTITUENT USE - OFFICIAL BUSINESS	30.44
06-11	1160560027	GENNARO BIANCHI	05/19/81-05/22/81	REIMB FOR HOTEL CHARGES WHILE ON OFFICIAL BUSINESS IN WASH, DC FOR STAFF MEMBER	234.40
06-11	1160560026	MOUNTAIN BELL	04/10/81-05/09/81	ONE MONTH SERVICE FOR PRIVATE LINE IN DISTRICT OFFICE - OFFICIAL BUSINESS	24.69
06-11	1160560025	ELDON RUDD	05/28/81	TAXI TO AIRPORT - OFFICIAL BUSINESS	7.00
06-11	1160560028	GENNARO BIANCHI	05/19/81-05/22/81	AIR TRAVEL FROM PHOENIX, AZ TO DC AND RETURN - ON STAFF AS ACCOUNTANT - OFFICIAL BUSINESS	714.00
06-11	1160470024	AB DICK COMPANY	05/01/81-06/01/81	MONTHLY RENTAL OF COMPUTER SERVICE - OFFICIAL BUSINESS	67.90
06-11	1160470025	TRENDATA CORPORATION	06/01/81-06/30/81	ONE MONTH RENTAL OF ACOUSTIC COUPLER - OFFICIAL BUSINESS	14.55
06-11	1160470027	DIALCOM, INCORPORATED	06/01/81-06/30/81	MONTHLY RENTAL FOR COMPUTER SERVICES - OFFICIAL BUSINESS	870.62

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ELDON RUDD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	1160560029	DATA TERMINALS AND COMMUNICATIONS	06/01/81–06/30/81	COMPUTER SERVICES FOR MONTH OF JUNE, 1981 - OFFICIAL BUSINESS	240.00
06-11	1160470028	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TOLL CHARGES - OFFICIAL BUSINESS	4.70
06-15	1163460031	CANTRELL/CUTTER PRINTING, INC.	05/29/81	PRINTING OF MOBILE OFFICE MEETING CARDS - OFFICIAL BUSINESS	191.74
06-15	1163460027	ELDON RUDD	05/28/81–05/30/81	REIMBURSEMENT FOR USE OF PERSONAL AUTOMOBILE IN THE DISTRICT; OFFICIAL BUSINESS 172 MILES @ .24	41.28
06-15	1163460028	ELDON RUDD	06/01/81	TAXI FROM AIRPORT - OFFICIAL BUSINESS	8.00
06-15	1163460029	MARLIN DAVIS DAVIS LEASING CO.	06/12/81–12/12/81	INSURANCE FOR MOBILE OFFICE; SIX MONTH COVERAGE - OFFICIAL BUSINESS	231.57
06-15	1163460030	ELDON RUDD	04/26/81	TAXI FROM AIRPORT - OFFICIAL BUSINESS	10.00
06-15	1163340001	BANK CARD CENTER	04/02/81–04/05/81	ROUND TRIP AIRFARE D.C.-PHOENIX, AZ - D.C. FOR MEMBER	856.00
06-15	1163340002	BANK CARD CENTER	04/09/81–04/26/81	ROUND TRIP AIRFARE D.C.-PHOENIX, AZ - D.C. FOR MEMBER	856.00
06-15	1163340004	DATA TERMINALS AND COMMUNICATIONS	07/01/81–07/31/81	MONTHLY RENTAL COMPUTER SERVICES	240.00
06-15	1163340005	AB DICK COMPANY	06/01/81–06/30/81	MONTHLY RENTAL COMPUTER SERVICES	67.90
06-26	1175500028	CANTRELL/CUTTER PRINTING, INC.	06/15/81	PRINTING OF MEETING CARDS FOR DISTRICT MOBILE OFFICE - OFFICIAL BUSINESS	301.12
06-26	1175500024	ARCHER COURIER SYSTEMS	05/04/81	COURIER SERVICE BETWEEN WASH & DISTRICT OFFICES - OFFICIAL BUSINESS	58.50
06-26	1175500026	WALTER FOOTE JR.	05/14/81–05/28/81	FUEL TICKETS REIMB FOR MOBILE OFFICE FOR MAY 1981 - OFFICIAL BUSINESS	214.80
06-26	1175500027	MICHAEL J STUBLER	05/01/81–05/31/81	REIMB FOR MILEAGE INCURRED IN PERSONAL VEHICLE FOR OFFICIAL BUSINESS - 457.6 MILES @ .24 PER MILE.	109.82
06-26	1175500025	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE - OFFICIAL BUSINESS	275.73
06-29	1180810030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	223.80
06-30	1182410028	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,280.17
06-30	1180890484	MARLIN DAVIS DAVIS LEASING CO.	06/01/81–06/30/81	MOBILE OFFICE 00000	600.00
06-30	1180890485	DEL E WEBB REALTY AND MGT CO	06/01/81–06/30/81	SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ 00000	1,030.90
06-30	1182460033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		291.57
				TOTAL	**32,847.14**

THE SECOND DISTRICT OF NEW MEXICO

OFFICIAL EXPENSES

04-07	1093350001	GSA, OAD, FINANCE DIVISION	12/01/80–12/31/80	FINAL BILLING FOR FTS SERVICE PROVIDED TO DISTRICT OFFICES	58.51
06-25	1176840010	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80		(15.00)
				TOTAL	**43.51**

OFFICE OF THE HON. MARTIN A RUSSO

OFFICIAL EXPENSES

04-09	1099560030	DEMOCRATIC STUDY GROUP	01/01/81–12/31/81	FOR ANNUAL RESEARCH ASSESSMENT	2,200.00
04-14	1104630029	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	987.32
04-21	1111350032	DAVID R RAMAGE	03/20/81	SCHEDULE CARDS	175.50
04-21	1111350021	THE BROOKINGS INSTITUTE	02/27/81	FOR PUBLICATIONS	9.76
04-21	1111350023	THE NEW YORK TIMES SALES, INC.	01/05/81–04/05/81	FOR NEWSPAPER SUBSCRIPTION	79.50
04-21	1111350019	MARTY RUSSO	03/20/81–03/29/81	FOR OFFICIAL TRAVEL IN THE 3RD CONGRESSIONAL DISTRICT 152 MI AT THE RATE OF 24¢ PER MILE	36.48
04-21	1111350022	HINCKLEY & SCHMITT WATER	03/05/81–03/13/81	FOR EQUIPMENT RENTAL AND WATER SALES	28.28
04-21	1111350029	SUBURBAN CAUCUS	01/05/81–12/31/81	ANNUAL DUES ASSESSMENT	200.00
04-21	1111350033	DAVID R RAMAGE	03/17/81	BIOGRAPHIES	14.00
04-21	1111350030	ILLINOIS BELL TELEPHONE CO	03/07/81–04/06/81	FOR TELEPHONE SERVICE, HARVEY OFFICE	38.81

04-21	1111350031	ILLINOIS BELL TELEPHONE CO	03/01/81-03/31/81	FOR TELEPHONE SERVICE, OAK LAWN OFFICE	304.73
04-21	1111350018	MARTY RUSSO	04/07/81	FOR AIR FARE, CHICAGO TO WASHINGTON, D.C., CAB FARE ONE WAY	122.00
04-21	1111350025	MARTY RUSSO	03/18/81-03/23/81	FOR AIR FARE WASHINGTON, D.C. - CHICAGO - WASHINGTON, D.C., CAB FARE ONE WAY	221.00
04-21	1111350026	MARTY RUSSO	03/26/81	FOR AIR FARE, WASHINGTON, D.C. TO CHICAGO	115.00
04-21	1111350027	MARTY RUSSO	04/01/81	FOR AIR FARE, CHICAGO-WASHINGTON, D.C.-CHICAGO, CAB FARE ONE WAY	230.00
04-21	1111350024	ADVANCED TECHNIQUES AND SYSTEMS	03/19/81-03/23/81	FOR COMPUTER SERVICES	1,185.46
04-21	1111350034	C & P TELEPHONE	02/01/81-02/28/81	FOR TELEPHONE SERVICE	26.97
04-21	1111350020	GSA, OAD, FINANCE DIVISION	03/18/81	FOR FTS SERVICE	188.99
04-22	1112510007	CHARLES W. KREZWICK	03/10/81-03/26/81	FOR MILEAGE AND TOLLS IN TAKING MEMBER TO AND FROM THE AIRPORT	30.66
04-28	1118890495	FRED BECKER	04/01/81-04/30/81	136 PULASKI RD. CALUMET CITY IL 60409	175.00
04-28	1118890496	CONSTANTINE A. GOFIS	04/01/81-04/30/81	10634 S. CICERO OAKLAWN IL 60453	920.00
04-28	1118890497	THORNTON TOWNSHIP HISTORICAL SOCIETY	04/01/81-04/30/81	HARVEY IL 60426	250.00
04-28	1118930030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	344.26
04-30	1121420029	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,474.67
04-30	1121640031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		492.35
05-28	1148820019	CANTRELL/CUTTER PRINTING, INC	04/16/81	FOR NEWSLETTER PRINTING	5,575.04
05-28	1148820023	RELIABLE OFFICE SUPPLY	04/28/81	FOR MISC OFFICE SUPPLIES	17.87
05-28	1148820025	MARTY RUSSO	05/08/81-05/09/81	FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 3RD CONGRESSIONAL DISTRICT, 65 MILES @ 24¢ PER MILE.	15.60
05-28	1148820016	MARTY RUSSO	05/14/81-05/18/81	FOR AIRLINE TRAVEL TO THE DISTRICT AND RETURN, CABFARE ONE WAY	354.00
05-28	1148820020	CHARLES W. KREZWICK	04/01/81-04/30/81	FOR MILEAGE AND TOLLS IN TAKING THE MEMBER TO AND FROM THE AIRPORT IN CHICAGO	56.04
05-28	1148820024	MARTY RUSSO	05/07/81-05/11/81	FOR AIR TRAVEL TO CHICAGO AND RETURN, CABFARE ONE WAY	237.00
05-28	1148820017	THERESA E BEARMAN	05/14/81-05/15/81	FOR AIRLINE TRAVEL TO THE DISTRICT AND RETURN	281.00
05-28	1148820021	ADVANCED TECHNIQUES AND SYSTEMS	05/01/81-05/31/81	FOR COMPUTER SERVICES	63.28
05-28	1148820018	C & P TELEPHONE	04/01/81-04/30/81	FOR TELEPHONE SERVICE	106.29
05-28	1148820022	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	FOR MESSAGE SERVICES	8.66
05-29	1148890482	FRED BECKER	05/01/81-05/30/81	136 PULASKI RD. CALUMET CITY IL 60409	175.00
05-29	1148890483	CONSTANTINE A. GOFIS	05/01/81-05/30/81	10634 S. CICERO OAKLAWN IL 60453	920.00
05-29	1148890484	THORNTON TOWNSHIP HISTORICAL SOCIETY	05/01/81-05/30/81	HARVEY IL 60426	250.00
05-29	1149500015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	218.43
05-31	1152400030	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,430.34
05-31	1152320006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		629.30
06-19	1167420021	ILLINOIS BELL	04/01/81-04/30/81	FOR TELEPHONE SERVICE, OAK LAWN OFFICE	391.91
06-19	1167420022	ILLINOIS BELL	05/01/81-05/31/81	FOR TELEPHONE SERVICE, OAK LAWN OFFICE	322.06
06-19	1167420023	ILLINOIS BELL	04/07/81-05/06/81	FOR TELEPHONE SERVICE, HARVEY OFFICE	43.18
06-19	1167420024	ILLINOIS BELL	05/07/81-06/06/81	FOR TELEPHONE SERVICE, HARVEY OFFICE	35.29
06-19	1167420025	ILLINOIS BELL	03/22/81-04/21/81	FOR TELEPHONE SERVICE, CALUMET CITY OFFICE	79.45
06-23	1170600033	CANTRELL/CUTTER PRINTING, INC	05/29/81	FOR PRINTING SELF-HELP GUIDES	2,888.75
06-23	1170600015	CHARLES W. KREZWICK	05/04/81-05/25/81	FOR MILEAGE AND TOLLS IN TAKING MEMBER TO AND FROM AIRPORT 227 MILES AT .24/MILE	57.48
06-23	1170600016	MARTY RUSSO	06/05/81-06/08/81	FOR OFFICIAL TRAVEL IN THE 3RD CONGRESSIONAL DISTRICT AT .24/MILE 138 MILES	33.12
06-23	1170600017	MARTY RUSSO	05/27/81	FOR REIMBURSEMENT FOR PRINTING POSTAL PATRON ENVELOPES	20.00
06-23	1170600019	HINCKLEY & SCHMITT WATER	04/10/81-05/12/81	FOR EQUIPMENT RENTAL AND WATER SALES	52.80
06-23	1170600024	ROBERTA FEINSTEIN	06/04/81-06/06/81	REIMBURSEMENT OF ATTENDANCE FEES FOR THE CONGRESSIONAL RESEARCH SERVICE ADVANCED LEGISLATIVE INSTITUTE.	60.00
06-23	1170600025	MARTY RUSSO	04/30/81-05/03/81	FOR OFFICIAL TRAVEL IN THE 3RD CONGRESSIONAL DISTRICT AT THE RATE OF .24 CENTS PER MILE, 109 MILES.	26.16
06-23	1170600027	SUBURBAN PRINTERY	04/10/81	FOR PRINTING CONSTITUENT PHONE POLL LETTERS	62.50
06-23	1170600028	XEROX CORPORATION	03/24/81	FOR METER OVERRUN ON COPIER	9.09
06-23	1170600029	DAVID R RAMAGE	04/21/81	FOR PRINTING SCHEDULE CARDS	504.00
06-23	1170600031	XEROX CORPORATION	03/31/81	FOR DEVELOPER	36.28
06-23	1170600034	RELIABLE OFFICE SUPPLY	05/28/81	FOR MISC OFFICE SUPPLIES	51.75
06-23	1170600011	ILLINOIS BELL	05/22/81-06/21/81	FOR TELEPHONE SERVICE, CALUMET CITY OFFICE	78.77
06-23	1170600030	ILLINOIS BELL	04/22/81-05/21/81	FOR TELEPHONE SERVICE, CALUMET CITY OFFICE	73.29
06-23	1170600018	MARTY RUSSO	05/21/81-05/25/81	FOR AIRFARE WASHINGTON, D.C. TO CHICAGO AND RETURN, CAB FARE ONE WAY, MILEAGE TO THE AIRPORT	239.00
06-23	1170600022	MARTY RUSSO	06/04/81-06/09/81	FOR AIR FARE WASHINGTON, D.C.-CHICAGO AND RETURN, CAB FARE ONE WAY, MILEAGE TO THE AIRPORT	253.00
06-23	1170600023	MARTY RUSSO	06/02/81	FOR AIRFARE CHICAGO-WASHINGTON, D.C. CAB FARE ONE WAY	122.00
06-23	1170600026	MARTY RUSSO	04/30/81-05/05/81	FOR AIR FARE WASHINGTON, D.C. TO CHICAGO AND RETURN, CAB FARE ONE WAY, MILEAGE TO THE AIRPORT	239.00
06-23	1170600014	ADVANCED TECHNIQUES AND SYSTEMS	04/08/81	FOR COMPUTER SERVICES	63.28

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARTIN A RUSSO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	1170600032	ADVANCED TECHNIQUES AND SYSTEMS	06/02/81	FOR COMPUTER SERVICES	63.28
06-23	1170600012	C & P TELEPHONE	03/01/81-03/31/81	FOR TELEPHONE SERVICE	265.32
06-23	1170600013	C & P TELEPHONE	05/01/81-05/31/81	FOR TELEPHONE SERVICE	183.77
06-23	1170600020	GSA, OAD, FINANCE DIVISION	04/18/81	FOR FTS SERVICE	195.54
06-23	1170600021	GSA, OAD, FINANCE DIVISION	05/18/81	FOR FTS SERVICE	222.96
06-25	1175870024	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	CHICAGO IL 00000	249.00
06-25	1175870025	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	CHICAGO IL 00000	161.00
06-25	1176840011	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80		(4.00)
06-25	1176840012	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81		(3.00)
06-29	1180810033	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	217.73
06-30	1182410048	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,286.64
06-30	1180890486	FRED BECKER	06/01/81-06/30/81	136 PULASKI RD. CALUMET CITY IL 60409	175.00
06-30	1180890487	CONSTANTINE A. GOFIS	06/01/81-06/30/81	10634 S. CICERO OAKLAWN IL 60453	920.00
06-30	1180890488	THORNTON TOWNSHIP HISTORICAL SOCIETY	06/01/81-06/30/81	HARVEY IL 60426	250.00
06-30	1182460027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		(13.03)
				TOTAL	**30,100.96**

ADJUSTMENTS/REFUNDS

09-04	1114990002	DISTRICT DELIVERY SERVICE	07/01/80-09/30/80	REFUND OF OVERPAYMENT TO DISTRICT NEWS CO. FOR PERIOD 7/1/80-9/30/80	(28.20)
				TOTAL	**(28.20)**

OFFICE OF THE HON. MARTIN OLAV SABO

OFFICIAL EXPENSES

04-06	1111720001	POSTMASTER	03/26/81	POSTAGE STAMPS FOR OFFICIAL USE	90.00
04-07	1093760005	CONGRESSIONAL PHOTO SHOPPE	02/04/81	PHOTO PROCESSING OF PRINT WORK FOR OFFICIAL USE (CONSTITUENT REQUESTS)	51.60
04-07	1093760002	HOUSE OF REPRESENTATIVES RESTAURANT	01/05/81-01/29/81	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	32.50
04-07	1093760006	VISA, FIRST VIRGINIA BANK	02/12/81	MEAL EXPENSE INCURRED ON OFFICIAL BUSINESS IN DISTRICT	17.10
04-07	1093760007	VISA, FIRST VIRGINIA BANK	02/12/81	MEAL EXPENSE INCURRED ON OFFICIAL BUSINESS IN DISTRICT	18.00
04-07	1093760008	VISA, FIRST VIRGINIA BANK	02/11/81-02/14/81	CAR RENTAL IN DISTRICT WHILE ON OFFICIAL BUSINESS IN DISTRICT	92.83
04-07	1093760009	VISA, FIRST VIRGINIA BANK	02/13/81	MEAL EXPENSE INCURRED ON OFFICIAL BUSINESS IN DISTRICT	18.00
04-07	1093760010	VISA, FIRST VIRGINIA BANK	01/08/81	MEAL EXPENSE INCURRED ON OFFICIAL BUSINESS IN DISTRICT	14.00
04-07	1093760011	MINNESOTA NEWSPAPER ASSOCIATION	01/03/81-01/31/81	NEWS CLIPPING SERVICE FOR MONTH OF JANUARY	19.38
04-07	1093760012	PHOTOS INC.	02/13/81	PHOTO ENLARGEMENTS FOR OFFICIAL PRESS RELEASES	10.20
04-07	1093760001	VISA, FIRST VIRGINIA BANK	02/11/81-02/14/81	R/T AIRFARE BETWEEN WASH, DC & MINNEAPOLIS ON OFFICIAL BUSINESS FOR MEMBER	288.00
04-07	1093760003	C & P TELEPHONE	02/01/81-02/28/81	DATA COUPLER FOR MONTH OF FEBRUARY	33.27
04-07	1093760004	C & P TELEPHONE	02/01/81-02/28/81	TOLL CHARGES FOR MONTH OF FEBRUARY FOR WASHINGTON, DC OFFICE	4.91
04-07	1093760013	GSA, OAD, FINANCE DIVISION	02/18/81	DISTRICT OFFICE PHONE SERVICE FOR MONTH OF JANUARY	256.80
04-09	1099380006	DAVID R RAMAGE	03/16/81	PRINTING SERVICES FOR MARCH NEWSLETTERS	2,896.25
04-09	1099380001	THE MINNEAPOLIS STAR	04/01/81-12/31/81	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION FROM APRIL TO END OF DECEMBER, 1981	93.60
04-09	1099380007	MINNESOTA DAILY	03/16/81-03/15/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE FOR ONE YEAR	36.00
04-09	1099380002	SAVIN BUSINESS MACHINES	12/30/80-01/30/81	EXCESS METER CHARGES	35.48
04-09	1099380003	COFFEE SYSTEM OF WASHINGTON D C	03/25/81	COFFEE FOR CONSTITUENTS VISITING WASHINGTON, D.C. OFFICE	26.00
04-09	1099380004	DAVID BIEGING	11/29/80	POSTERS FOR WASHINGTON, D.C. OFFICE	11.42

04-09	1099380005	R.A. WOOLSEY	03/18/81	COST OF POSTAGE FOR OFFICIAL BUSINESS-EXPRESS MAIL	12.35
04-14	1104410011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	197.56
04-17	1107800001	DAVID R RAMAGE	04/02/81	PRINTING SERVICES FOR TOWN MEETING CARDS	634.00
04-17	1107800003	THE WASHINGTON MONITOR	03/05/81	BOOK PURCHASED FOR OFFICIAL USE	120.00
04-17	1107920008	AMERICAN JEWISH WORLD	05/01/81–04/30/82	NEWS SUBSCRIPTION FOR ONE YEAR	11.00
04-17	1107800002	DAVID R RAMAGE	04/01/81–04/02/81	PRINTING SERVICE FOR INFO AND BUSINESS CARDS FOR OFFICIAL USE	191.50
04-17	1107800004	MINNESOTA NEWSPAPER ASSOCIATION	03/01/81–03/31/81	CLIPPING SERVICE FOR MARCH	21.25
04-17	1107800006	PHYLLIS CRIMMINS	03/14/81	COST OF DONUTS FOR MEETING WITH CONSTITUENTS	8.19
04-17	1107800007	KATHLEEN ANDERSON	03/21/81	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	1.50
04-17	1107800008	PHYLLIS CRIMMINS	03/06/81–03/19/81	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS, 66 MILES @ 24¢ PER MILE	15.84
04-17	1107800009	PHYLLIS CRIMMINS	03/18/81	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	2.00
04-17	1107800010	PHYLLIS CRIMMINS	03/06/81–03/25/81	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	32.50
04-17	1107800011	PHYLLIS CRIMMINS	03/07/81	CAMERA SUPPLIES FOR OFFICIAL USE	7.56
04-17	1107920001	HOUSE OF REPRESENTATIVES RESTAURANT	02/10/81–02/25/81	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	45.75
04-17	1107920002	JOE GRABA	03/13/81–03/20/81	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	29.48
04-17	1107920005	COFFEE SYSTEM OF WASHINGTON D C	03/23/81	COFFEE FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	26.00
04-17	1107920007	MINNESOTA NEWSPAPER ASSOCIATION	01/01/81–12/31/81	NEWS SUBSCRIPTION FOR ONE YEAR	7.50
04-17	1107920009	KATHLEEN ANDERSON	03/13/81	COST OF ROOM RENTAL AND CASSETTE RECORDING FOR PRESS CONFERENCE FOR OFFICIAL BUSINESS	19.00
04-17	1107920010	KATHLEEN ANDERSON	03/21/81	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 22 MI. @ 24¢/MI.	5.28
04-17	1107920024	MINNESOTA NEWSPAPER ASSOCIATION	01/01/80–12/31/80	NEWS SUBSCRIPTION FOR ONE YEAR	7.00
04-17	1107800005	TERMINAL DATA CORPORATION	04/01/81–04/30/81	SOUND ENCLOSURE/WORK STATION RENTAL FOR APRIL	44.00
04-17	1107920004	DMC	03/01/81–03/31/81	DATA PROCESSING SERVICES FOR MONTH OF APRIL, 1981	880.00
04-17	1107920003	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT OFFICE TELEPHONE CHARGES FOR MONTH OF FEBRUARY	279.64
04-21	1111640014	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	25.50
04-24	1114620004	DEPARTMENT OF STATE CASHIER	11/01/80–11/30/80	CABLEGRAMS	30.00
04-24	1114590002	DEPARTMENT OF STATE CASHIER	01/01/81–01/31/81	CABLEGRAMS	15.00
04-28	1118300058	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	197.36
04-30	1121420030	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		758.29
04-30	1121640008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		348.64
05-12	1132100032	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	87.00
05-15	1135460013	DAVID R RAMAGE	04/10/81	PRINTING SERVICES FOR DISTRICT OFFICE SCHEDULING CARDS	37.75
05-15	1135460015	CONGRESSIONAL QUARTERLY INC	06/01/81–05/31/82	NEWS SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON, DC OFFICE FOR CONG. INSIGHT	138.00
05-15	1135460001	VISA, FIRST VIRGINIA BANK	03/08/81–03/09/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	31.14
05-15	1135460003	VISA, FIRST VIRGINIA BANK	03/12/81–03/14/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	62.12
05-15	1135460005	VISA, FIRST VIRGINIA BANK	03/20/81–03/21/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	23.75
05-15	1135460006	VISA, FIRST VIRGINIA BANK	03/13/81	MEAL EXPENSE INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	21.00
05-15	1135460007	VISA, FIRST VIRGINIA BANK	03/21/81	MEAL EXPENSE INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	13.75
05-15	1135460008	VISA, FIRST VIRGINIA BANK	03/01/81–03/31/81	FINANCE CHARGE FOR MONTH OF MARCH	6.71
05-15	1135460009	MARTIN SABO	04/21/81	MEAL EXPENSE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS	6.00
05-15	1135460010	MARTIN SABO	04/20/81	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.00
05-15	1135460011	HOUSE OF REPRESENTATIVES RESTAURANT	03/02/81–03/11/81	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	41.00
05-15	1135460012	MARTIN SABO	04/22/81	MEAL EXPENSE INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.00
05-15	1135460016	JOE GRABA	04/18/81–04/20/81	COST OF COOKIES AND COFFEE FOR TOWN MEETING	47.94
05-15	1135460018	SUSAN SHAW	04/20/81–04/24/81	MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	50.45
05-15	1135460019	SUSAN SHAW	04/24/81	PARKING WHILE ON OFFICIAL BUSINESS	4.25
05-15	1135460020	SUSAN SHAW	04/23/81	TAXI WHILE ON OFFICIAL BUSINESS	2.50
05-15	1135460002	VISA, FIRST VIRGINIA BANK	03/12/81–03/14/81	ROUND TRIP AIRFARE TO MINNEAPOLIS FROM WASHINGTON, DC ON OFFICIAL BUSINESS FOR MEMBER	216.00
05-15	1135460004	VISA, FIRST VIRGINIA BANK	03/09/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS FOR MEMBER	288.00
05-15	1135460017	SUSAN SHAW	04/17/81–04/27/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	216.00
05-15	1135460014	DMC	04/01/81–04/30/81	DATA PROCESSING SERVICES FOR MONTH OF APRIL	880.00
05-18	1138370001	MINNEAPLIS ST. PAUL MAGAZINE	04/07/81–04/06/82	NEWS SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON, D.C. OFFICE	8.95
05-18	1138370005	KATHLEEN ANDERSON	04/29/81	DIRECTORY FOR OFFICIAL USE	2.50
05-18	1138370008	THE ALLEY	05/11/81–05/10/82	ONE-YEAR SUBSCRIPTION FOR NEWSPAPER FOR WASHINGTON, D.C. OFFICE	4.00
05-18	1138370006	PHYLLIS CRIMMINS	04/29/81	PHOTO PROCESSING FOR OFFICIAL USE (FOR CONSTITUENTS)	22.46
05-18	1138370007	COFFEE SYSTEM OF WASHINGTON D C	05/07/81	COFFEE FOR CONSTITUENTS VISITING WASHINGTON, D.C. OFFICE	26.00
05-18	1138370003	C & P TELEPHONE	03/01/81–03/31/81	DATA COUPLER FOR MONTH OF MARCH	33.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARTIN OLAV SABO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	1138370004	KATHLEEN ANDERSON	04/02/81	COST OF POSTAGE FOR OFFICIAL BUSINESS	9.00
05-18	1138370002	C & P TELEPHONE	03/01/81–03/31/81	WASHINGTON, D.C. OFFICE TOLL CHARGES FOR MONTH OF MARCH	9.56
05-19	1139500018	PHYLLIS CRIMMINS	04/21/81	FRAMES FOR DISTRICT OFFICE	23.36
05-19	1139500007	ST PAUL DISPATCH	05/23/81–05/22/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE FOR ONE YEAR	118.08
05-19	1139450001	KATHLEEN ANDERSON	04/15/81	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS (24 MILES @ .24 PER MILE)	5.76
05-19	1139450002	KATHLEEN ANDERSON	04/21/81	DONUTS FOR MEETING WITH CONSTITUENTS	5.25
05-19	1139450003	PHYLLIS CRIMMINS	04/03/81–04/27/81	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS (77 MILES @ .24 PER MILE)	18.48
05-19	1139450004	PHYLLIS CRIMMINS	04/16/81	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	2.15
05-19	1139450005	PHYLLIS CRIMMINS	04/23/81	COFFEE SUPPLIES FOR MEETING WITH SENIOR CITIZENS	8.70
05-19	1139500001	MINNESOTA NEWSPAPER ASSOCIATION	04/01/81–04/30/81	CLIPPING SERVICE FOR MONTH OF APRIL	22.27
05-19	1139500002	ELAINE KIENITZ	01/07/81	RECEPTION REFRESHMENTS FOR MEETING WITH CONSTITUENTS	18.26
05-19	1139500003	ELAINE KIENITZ	04/11/81	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 10 MILES @ .24 PER MILE	2.40
05-19	1139500004	ELAINE KIENITZ	04/21/81	NAME TAGS FOR OPEN HOUSE MEETING WITH CONSTITUENTS	20.88
05-19	1139500005	ELAINE KIENITZ	04/22/81	REFRESHMENTS FOR OPEN HOUSE MEETING WITH CONSTITUENTS	69.51
05-19	1139500006	DAVID R RAMAGE	04/14/81	LETTERHEAD STATIONERY PRINTING SERVICES	328.00
05-19	1139500008	COFFEE SYSTEM OF WASHINGTON D C	04/14/81	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	47.50
05-19	1139500011	PHYLLIS CRIMMINS	03/16/81	PHOTO PROCESSING FOR OFFICIAL USE FOR NEWS RELEASES	6.93
05-19	1139500012	PHYLLIS CRIMMINS	03/17/81	PHOTO PROCESSING FOR OFFICIAL USE FOR NEWS RELEASE	28.08
05-19	1139500013	PHYLLIS CRIMMINS	03/24/81	PHOTO PROCESSING FOR OFFICIAL USE FOR NEWSLETTERS	5.90
05-19	1139500014	PHYLLIS CRIMMINS	03/25/81	PHOTO PROCESSING FOR OFFICIAL USE FOR CONSTITUENTS & NEWS PURPOSES	54.29
05-19	1139500015	PHYLLIS CRIMMINS	04/24/81	PHOTO PROCESSING FOR OFFICIAL USE FOR NEWSLETTER	33.60
05-19	1139500016	PHYLLIS CRIMMINS	04/23/81	COOKIES FOR SENIOR CITIZEN MEETING	7.00
05-19	1139500017	PHYLLIS CRIMMINS	04/21/81–04/30/81	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	3.25
05-19	1139500009	TERMINAL DATA CORPORATION	05/01/81–05/31/81	COMPUTER SOUND ENCLOSURE AND WORK STATION RENTAL FOR MAY	44.00
05-19	1139500010	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT OFFICE TELEPHONE CHARGES FOR MARCH	254.30
05-28	1148230001	GENERAL SERVICES ADMINISTRATION	03/16/81	OFFICE FURNITURE AND EQUIPMENT MOVED FOR CONG MARTIN SABO'S S 4TH STREET, MINNEAPOLIS DIST OFFICE.	425.00
05-29	1149600029	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	199.03
05-31	1152400031	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		981.29
05-31	1152320032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		275.57
06-16	1166530049	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	23.00
06-25	1175630006	COMMENTARY	01/05/81–01/04/82	NEWS SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE FOR ONE YEAR	24.00
06-25	1175630007	CORPORATE REPORT	06/01/81–05/31/82	NEWS SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE FOR ONE YEAR	18.00
06-25	1175630008	MC-GRAW HILL PUBLICATIONS CO	06/01/81–05/31/82	NEWS SUBSCRIPTION FOR DISTRICT OFFICE FOR ONE YEAR (BUSINESS WEEK)	34.95
06-25	1175630009	THE CATHOLIC BULLETIN	06/01/81–05/31/82	NEWS SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE FOR ONE YEAR	17.95
06-25	1175630011	ST. PAUL DISPATCH & PIONEER PRESS	05/01/81–04/30/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	114.40
06-25	1175630012	WASHINGTON JOURNALISM REVIEW	07/01/81–06/30/82	NEWS SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	16.00
06-25	1175630015	THE PUBLIC INTEREST	04/01/81–03/31/82	NEWS SUBSCRIPTION FOR WASHINGTON OFFICE FOR ONE YEAR	12.00
06-25	1175870027	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	MINNEAPOLIS MN 00000	3,928.00
06-25	1175630002	VISA, FIRST VIRGINIA BANK	04/11/81	MEAL EXPENSE IN DISTRICT WHILE ON OFFICIAL BUSINESS	22.50
06-25	1175630003	VISA, FIRST VIRGINIA BANK	04/20/81	MEAL EXPENSE IN DISTRICT WHILE ON OFFICIAL BUSINESS	14.48
06-25	1175630004	VISA, FIRST VIRGINIA BANK	03/13/81	MEAL EXPENSE IN DISTRICT WHILE ON OFFICIAL BUSINESS	18.50
06-25	1175630005	VISA, FIRST VIRGINIA BANK	04/10/81–04/14/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	144.02
06-25	1175630010	COFFEE SYSTEM OF WASHINGTON D C	05/13/81–06/04/81	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON, D.C. OFFICE	64.50
06-25	1175630014	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/81–04/28/81	MEAL EXPENSE INCURRED ON OFFICIAL BUSINESS AND COST OF REFRESHMENT FOR VISITING CONSTITUENTS	83.85
06-25	1175630017	MINNESOTA NEWSPAPER ASSOCIATION	05/01/81–05/31/81	NEWSPAPER CLIPPING SERVICE FOR MONTH OF MAY	20.21

06-25	1175630019	SAVIN BUSINESS MACHINES	02/01/81–02/27/81	EXCESS COPYING CHARGES FOR WASHINGTON OFFICE FOR FEBRUARY	[illegible]
06-25	1175630020	SAVIN BUSINESS MACHINES	02/28/81–03/30/81	EXCESS COPYING CHARGES FOR WASHINGTON, D.C. OFFICE FOR MARCH	46.29
06-25	1175630001	VISA, FIRST VIRGINIA BANK	03/19/81–03/21/81	ROUND-TRIP AIRFARE BETWEEN WASHINGTON, D.C. AND MINNEAPOLIS ON OFFICIAL BUSINESS FOR MEMBER	353.00
06-25	1175630013	DMC	05/01/81–05/31/81	DATA PROCESSING SERVICES FOR MONTH OF MAY	880.00
06-25	1175630016	TERMINAL DATA CORPORATION	06/01/81–06/30/81	COMPUTER SOUND ENCLOSURE AND WORK STATION RENTAL FOR MONTH OF JUNE	44.00
06-29	1177830035	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	198.33
06-30	1182410030	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		980.20
06-30	1176700002	PHYLLIS CRIMMINS	03/05/81	PHOTO PROCESSING FOR NEWSLETTER AND CONSTITUENTS	25.22
06-30	1176700019	DAVID R RAMAGE	05/26/81	PRINTING SERVICE FOR JUNE NEWSLETTER	3,416.05
06-30	1176700008	J. ELAINE KIENITZ	05/18/81	NEWS SUBSCRIPTION FOR DISTRICT OFFICE	5.00
06-30	1176700001	PHYLLIS CRIMMINS	05/01/81–06/02/81	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 338 MILES @ .24/MILE	81.12
06-30	1176700003	PHYLLIS CRIMMINS	05/13/81	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	15.00
06-30	1176700004	PHYLLIS CRIMMINS	04/21/81	REFRESHMENTS FOR CONSTITUENT MEETING	39.00
06-30	1176700005	PHYLLIS CRIMMINS	04/28/81	TAPE RECORDING FOR OFFICIAL BUSINESS	8.00
06-30	1176700006	PHYLLIS CRIMMINS	05/22/81	ADMISSION FEE TO CONFERENCE FOR OFFICIAL BUSINESS	12.00
06-30	1176700007	PHYLLIS CRIMMINS	06/02/81	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	12.50
06-30	1176700009	J. ELAINE KIENITZ	06/04/81	CONFERENCE EXPENSE WHILE ON OFFICIAL BUSINESS	20.00
06-30	1176700010	J. ELAINE KIENITZ	06/04/81	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 30 MILES @ .24/MILE	7.20
06-30	1176700011	KATHLEEN ANDERSON	05/11/81	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	12.00
06-30	1176700012	KATHLEEN ANDERSON	05/18/81	COST OF TAPE RECORDING FOR OFFICIAL BUSINESS	5.80
06-30	1176700017	VISA, FIRST VIRGINIA BANK	05/31/81	VISA FINANCE CHARGE FOR MONTH OF MAY	24.29
06-30	1176700018	DAVID R RAMAGE	06/10/81	PRINTING CHARGES FOR BUSINESS CARDS FOR OFFICIAL USE	16.50
06-30	1176700020	XEROX CORPORATION	03/02/81–04/01/81	DISTRICT OFFICE EXCESS COPYING CHARGES FOR MONTH OF MARCH	4.57
06-30	1176700021	XEROX CORPORATION	04/01/81–05/01/81	DISTRICT OFFICE EXCESS COPYING CHARGE FOR MONTH OF APRIL	10.61
06-30	1176700022	VISA, FIRST VIRGINIA BANK	04/20/81–04/25/81	CAR RENTAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	164.57
06-30	1176700024	VISA, FIRST VIRGINIA BANK	04/03/81	VISA FINANCE CHARGE FOR APRIL	13.79
06-30	1176700026	VISA, FIRST VIRGINIA BANK	04/23/81	MEAL EXPENSE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS	12.00
06-30	1176700023	VISA, FIRST VIRGINIA BANK	04/10/81–04/14/81	ROUND-TRIP AIR FARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS FOR MEMBER	216.00
06-30	1176700025	VISA, FIRST VIRGINIA BANK	04/20/81–04/25/81	ROUND-TRIP AIR FARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS, ON OFFICIAL BUSINESS FOR MEMBER	288.00
06-30	1176700015	C & P TELEPHONE	04/01/81–04/30/81	DATA COUPLER FOR COMPUTER FOR MONTH OF APRIL	33.42
06-30	1176700016	C & P TELEPHONE	05/01/81–05/31/81	COST OF DATA COUPLER FOR COMPUTER FOR MAY	33.35
06-30	1182460034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		190.81
06-30	1176700014	C & P TELEPHONE	04/01/81–04/30/81	TOLL CHARGES FOR WASHINGTON DC OFFICE FOR APRIL	9.79
06-30	1176700013	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAM SERVICE FOR APRIL FOR OFFICIAL BUSINESS	23.98
				TOTAL	**25,233.19**

OFFICE OF THE HON. JIM SANTINI

OFFICIAL EXPENSES

04-06	1111720002	POSTMASTER	03/02/81	EXPRESS MAIL	7.90
04-14	1104630032	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,056.48
04-15	1105360005	ROBERT HENRIE	02/27/81–03/04/81	FOOD EXPENSES RELATING TO TRAVEL TO WASHINGTON, D.C	78.65
04-15	1105360007	ROBERT HENRIE	02/28/81–03/03/81	LODGING EXPENSES RELATING TO TRAVEL TO WASHINGTON, D.C. FOR 4 NIGHTS	91.53
04-15	1105930009	SUBURBAN TRUST CO	01/29/81	INDISTRICT TRAVEL (LAS VEGAS, NV) BY PRIVATE AUTO FOR STAFF MEMBER, BOB HENRIE - GAS EXPENSE	21.00
04-15	1105930010	SUBURBAN TRUST CO	01/30/81	FOOD EXPENSE RELATING TO OFFICIAL BUSINESS WITH NEVADA CONSTITUENTS BY STAFF MEMBER, BOB HENRIE	47.80
04-15	1105930011	SUBURBAN TRUST CO	02/01/81	FOOD EXPENSE RELATING TO OFFICIAL BUSINESS WITH NEVADA CONSTITUENTS BY STAFF MEMBER, BOB HENRIE	26.32
04-15	1105930012	SUBURBAN TRUST CO	02/13/81	FOOD EXPENSE RELATING TO OFFICIAL BUSINESS MEETING WITH NEVADA CONSTITUENTS BY STAFF MEMBER, BOB HENRIE	18.97
04-15	1105930013	SUBURBAN TRUST CO	02/13/81–02/14/81	FOOD AND LODGING EXPENSE FOR ONE NIGHT BY STAFF MEMBER, BOB HENRIE	46.40
04-15	1105360006	ROBERT HENRIE	02/27/81	TRAVEL BY PRIVATE AUTO FROM LAS VEGAS, NEVADA TO WASHINGTON, D.C. (2,494 MILES @ .24)	598.56
04-15	1105930004	ROBERT HENRIE	02/11/81	AIRFARE FROM WASHINGTON, DC TO LAS VEGAS, NV	367.00
04-15	1105930005	ROBERT HENRIE	02/11/81	TRAVEL TO BWI FROM RESIDENCE (68 MI.) BY PRIVATE AUTO @ 24¢/MI.	16.32
04-15	1105930006	ROBERT HENRIE	02/24/81	AIRFARE FROM WASHINGTON, DC TO DISTRICT (LAS VEGAS)	367.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JIM SANTINI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	1105930007	ROBERT HENRIE	02/11/81	TAXI FARE FROM LAS VEGAS AIRPORT TO RESIDENCE AND RETURN	18.00
04-20	1110420008	ESCAPE TRAVEL / TOUR SERVICE	07/06/80	AIRFARE FROM RENO, NEVADA TO LAS VEGAS FOR MEMBER ON 7/6/80	86.00
04-20	1110420010	ESCAPE TRAVEL / TOUR SERVICE	07/13/80	ROUND TRIP AIRFARE FROM LAS VEGAS, NEVADA TO RENO & RETURN FOR MEMBER ON 7/13/80	70.00
04-20	1110420011	ESCAPE TRAVEL / TOUR SERVICE	07/10/80	ROUND TRIP AIRFARE FROM LAS VEGAS, NEVADA TO RENO & RETURN FOR MEMBER ON 7/10/80	121.00
04-20	1110420013	ESCAPE TRAVEL / TOUR SERVICE	07/20/80	AIRFARE FROM LAS VEGAS, NEVADA TO RENO FOR MEMBER ON 7/20/80	35.00
04-20	1110420014	ESCAPE TRAVEL / TOUR SERVICE	08/06/80	AIRFARE FROM LAS VEGAS, NV TO RENO FOR MEMBER ON 8/6/80	35.00
04-21	1111640015	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	261.50
04-22	1112520014	CONGRESSIONAL QUARTERLY INC	04/14/81	WASH INFORMATION DIRECTORY, CONG PROCEDURES & POLICY PROCESS AND '80 CONG ROLL CALL	49.90
04-22	1112520015	HUMBOLDT SUN	04/30/81-04/30/82	NEWSPAPER SUBSCRIPTION	13.50
04-22	1112520001	NEVADA PRESS CLIPPING SERVICE	03/05/81-03/26/81	CLIPPING SERVICE	64.20
04-22	1112520003	ADVENTURE TRAVEL SERVICES	03/21/81	AIR FARE FROM RENO, NEVADA TO LAS VEGAS, NEVADA FOR MEMBER	56.00
04-22	1112520004	DANTE PISTONE	04/03/81-04/05/81	GASOLINE EXPENSES FOR RURAL TRIP	58.80
04-22	1112520005	DANTE PISTONE	04/05/81	GASOLINES EXPENSE FOR RURAL TRIP TO TONOPAH, NEVADA	80.74
04-22	1112520006	DANTE PISTONE	04/03/81-04/04/81	FOOD & LODGING EXPENSES INCURRED DURING TRIP TO ELY, NV	26.48
04-22	1112520007	LYNN ATCHESON	03/15/81-03/18/81	LODGING FOR 4 NIGHTS DURING OFFICIAL BUSINESS TO WASHINGTON, DC	275.11
04-22	1112520012	DAVID R RAMAGE	03/19/81-03/23/81	1000 6-PAGE REPORT, 550 DEAR COLLEAGUE AND 500 REPRINTS	219.40
04-22	1112520013	FEDERAL EXPRESS CORP	03/24/81	SHIPPING COST	20.00
04-22	1112520002	ADVENTURE TRAVEL SERVICES	03/15/81-03/19/81	AIR FARE FROM RENO, NEVADA TO WASHINGTON, DC & RETURN FOR STAFF MEMBER (LYNN ATCHESON)	487.00
04-22	1112520011	C & P TELEPHONE	01/01/81-01/31/81	DATA SERVICE	8.96
04-22	1112520010	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES	127.66
04-22	1112520008	GSA, OAD, FINANCE DIVISION	03/18/81	FTS - RENO	168.13
04-22	1112520009	GSA, OAD, FINANCE DIVISION	03/18/81	FTS - LAS VEGAS	153.82
04-28	1118400011	FRONTIER HOTEL	03/21/81-03/23/81	FOOD & LODGING FOR TWO NIGHTS FOR MEMBER	100.53
04-28	1118400012	FRONTIER HOTEL	03/26/81-03/30/81	FOOD & LODGING FOR TWO NIGHTS FOR MEMBER	129.23
04-28	1118560001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	234.41
04-30	1121420031	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,737.32
04-30	1120600001	DUNES HOTEL	02/11/81-02/13/81	FOOD AND LODGING FOR TWO NIGHTS FOR MEMBER - LODGING - FOOD	137.90
04-30	1120600002	SANDS HOTEL	03/12/81-03/14/81	FOOD AND LODGING FOR TWO NIGHTS FOR MEMBER	144.95
04-30	1120600003	MGM GRAND HOTEL	03/19/81-03/21/81	FOOD AND LODGING FOR TWO NIGHTS FOR MEMBER	204.96
04-30	1121640032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		779.19
05-08	1128460003	ROBERT HENRIE	04/07/81	FOOD EXPENSE RELATING TO MEETING WITH NEVADA CONSTITUENTS	24.67
05-08	1128460004	ROBERT HENRIE	04/08/81	FOOD EXPENSE RELATING TO MEEING WITH NEVADA CONSTITUENTS	31.00
05-08	1128460005	ROBERT HENRIE	04/04/81	FOOD EXPENSE RELATING TO MEETING WITH NEVADA CONSTITUENTS	31.87
05-08	1128460008	ROBERT HENRIE	04/04/81	TAXI FARE RELATING TO OFFICIAL BUSINESS IN DISTRICT	13.00
05-08	1128460009	ROBERT HENRIE	04/05/81-04/09/81	FOOD EXPENSE RELATING TO OFFICIAL TRAVEL TO DISTRICT FOR 4 DAYS	68.77
05-08	1128460010	ROBERT HENRIE	04/05/81	FOOD EXPENSE RELATING TO MEETING WITH NEVADA CONSTITUENT	16.00
05-08	1128460011	ROBERT HENRIE	04/05/81-04/09/81	LODGING FOR 4 NIGHTS RELATING TO OFFICIAL TRAVEL TO DISTRICT	93.28
05-08	1128460012	ROBERT HENRIE	04/06/81-04/08/81	GASOLINE EXPENSE RELATING TO IN-DISTRICT TRAVEL BY PRIVATE AUTO	21.00
05-08	1128460013	ROBERT HENRIE	04/09/81	PARKING EXPENSES	10.00
05-08	1128460006	ROBERT HENRIE	04/05/81-04/09/81	LONG DISTANCE PHONE CALLS	18.19
05-08	1128460001	ROBERT HENRIE	04/05/81-04/09/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO LAS VEGAS, NV & RETURN	728.00
05-08	1128460002	ROBERT HENRIE	04/05/81-04/09/81	TRAVEL BY PRIVATE AURO TO & FROM AIRPORT (168 MILES @ .24)	40.32
05-08	1128460007	ROBERT HENRIE	04/09/81	TAXI FARE FROM LAS VEGAS AIRPORT TO HOTEL & RETURN	12.00
05-11	1131540022	POSTMASTER	04/09/81	EXPRESS MAIL	9.55
05-11	1131540023	POSTMASTER	04/23/81	STAMPS	300.00

05-12	1132500013	ELDORADO HOTEL	04/05/81–04/17/81	FOOD AND LODGING FOR 4 NIGHTS	
05-12	1132500018	DANTE PISTONE	04/04/81–04/10/81	RENTAL OF MOTOR HOME FOR RURAL TRAVEL	355.00
05-12	1132500019	DANTE PISTONE	04/04/81–04/10/81	GASOLINE EXPENSE RELATING TO RURAL TRAVEL IN MOTOR HOME FOR 7 DAYS	357.20
05-12	1132500020	DANTE PISTONE	04/04/81	FOOD EXPENSE RELATING TO RURAL TRAVEL	14.45
05-12	1132500006	UNITED AIR LINES	03/26/81–03/28/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO LAS VEGAS, NEVADA AND RETURN FOR MEMBER	762.00
05-12	1132500007	JIM SANTINI	03/26/81–03/28/81	TRAVEL BY PRIVATE AUTO FROM OFFICE TO DULLES AIRPORT TO RESIDENCE (70 MILES @ .24 PER MILE)	16.80
05-12	1132500008	UNITED AIR LINES	03/30/81–04/01/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO LAS VEGAS, NEVADA AND RETURN FOR MEMBER	762.00
05-12	1132500009	JIM SANTINI	04/01/81	ADDITIONAL AIRFARE FROM LAS VEGAS, NEVADA TO WASHINGTON, DC	150.00
05-12	1132500010	JIM SANTINI	03/30/81–04/01/81	TRVL BY PRVT AUTO FROM OFFICE TO NATIONAL AIRPORT FROM RESIDENCE TO DULLES AIRPORT & RETURN•60 MI @ .24.	14.40
05-12	1132500011	UNITED AIR LINES	04/09/81–04/12/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO RENO, NEVADA AND RETURN FOR MEMBER	782.00
05-12	1132500012	JIM SANTINI	04/09/81–04/12/81	TRVL BY PRIVATE AUTO FROM OFFICE TO DULLES AIRPORT/FROM DULLES AIRPORT TO RESIDENCE (70 MI @ .24).	16.80
05-12	1132500014	JIM SANTINI	04/26/81	AIRFARE FROM LAS VEGAS, NEVADA TO WASHINGTON, DC	533.00
05-12	1132500015	UNITED AIR LINES	02/11/81–02/17/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO LAS VEGAS, NEVADA AND RETURN FOR MEMBER	739.00
05-12	1132500017	C & P TELEPHONE	03/01/81–03/31/81	DATA SERVICE	9.25
05-12	1132500016	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES	367.67
05-19	1139450006	ATLAS PHOTO COMPANY	03/18/81	PHOTOGRAPHS FOR CONSTITUENT REQUESTS	130.75
05-29	1149500018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	236.26
05-31	1152400032	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,765.22
05-31	1152320007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		295.23
06-04	1155410005	LINN LITHO LETTERSHOP	01/21/81	100 POSTERS - RURAL OFFICE HOURS	69.90
06-04	1155410019	PUBLIC LANDS INSTITUTE	03/27/81	1 COPY REPORT 'TRUST LAND ADM. IN THE WESTERN STATES'	3.50
06-04	1155410002	NEVADA PRESS CLIPPING SERVICE	04/02/81–04/30/81	CLIPPING SERVICE	67.80
06-04	1155410003	SILVER DOLLAR SIGNS	04/01/81	2 SIGNS FOR THE MOBILE OFFICE	280.00
06-04	1155410007	DAVID R RAMAGE	04/09/81	5- CALLING CARDS	82.50
06-04	1155410008	DAVID R RAMAGE	05/08/81	DEAR COLLEAGUE LETTERS	16.25
06-04	1155410009	DAVID R RAMAGE	05/19/81	DEAR COLLEAGE LETTERS	25.00
06-04	1155410010	ESCAPE TRAVEL / TOUR SERVICE	05/12/81	R/T AIRFARE FROM VAS VEGAS, NV TO RENO, NV & RTN FOR STAFF MEMBERS, BOB HENRIE & JIM CHACHAS	208.00
06-04	1155410011	ESCAPE TRAVEL / TOUR SERVICE	05/20/81	R/T AIRFARE FROM LAS VEGAS, NV TO RENO, NV & RETURN FOR STAFF MEMBER, DINAH GROCE	112.00
06-04	1155410020	LYNN ATCHESON	04/16/81	REGISTRATION FEE TO ATTEND CONFERENCE - US DEPT. OF COMMERCE	5.00
06-04	1155410021	LINSEY RIGGS	03/25/81	PURCHASE OF FILM	4.77
06-04	1155410028	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/81–12/31/81	MEMBERSHIP DUES	25.00
06-04	1155660001	MGM GRAND HOTEL	05/14/81–05/17/81	FOOD AND LODGING FOR 4 NIGHTS FOR MEMBER FOOD, LODGING	276.20
06-04	1155660002	FRONTIER HOTEL	05/07/81–05/12/81	FOOD AND LODGING FOR 4 NIGHTS FOR MEMBER FOOD AND LODGING	199.32
06-04	1155660003	REVIEW JOURNAL	01/01/81–12/31/81	NEWSPAPER SUBSCRIPTION	54.00
06-04	1155660005	C & P TELEPHONE	04/01/81–04/30/81	DATA SERVICE	9.42
06-04	1155660004	C & P TELEPHONE	04/01/81–04/30/81	TOLL CHARGES	320.94
06-04	1155410006	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE - RENO, NV	339.47
06-16	1166530050	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	55.50
06-25	1175870028	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	LAS VEGAS NV 00000	2,560.00
06-25	1175870029	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	RENO NV 00000	1,851.00
06-25	1176840013	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80		(4.00)
06-25	1176840014	GENERAL SERVICES ADMINISTRATION	01/01/81–03/31/81		(4.00)
06-26	1175590003	CONGRESSIONAL MANAGEMENT FOUNDATION	05/28/81	COPY OF INTERNS: CONSERVING A NATURAL RESOURCE	5.00
06-26	1175590004	INDEPENDENT-NEWS	04/16/81–04/16/82	NEWSPAPER SUBSCRIPTION	12.00
06-26	1174550003	ROBERT HENRIE	05/10/81–05/14/81	FOOD & LODGING FOR 4 NIGHTS DURING OFFICIAL TRAVEL TO THE DISTRICT	155.73
06-26	1174550004	ROBERT HENRIE	05/12/81	FOOD EXPENSE RELATING TO MEETING WITH NEVADA CONSTITUENTS	44.28
06-26	1174550005	ROBERT HENRIE	05/12/81	FOOD EXPENSE RELATING TO MEETING WITH NEVADA CONSTITUENTS	14.60
06-26	1175590002	NEVADA PRESS CLIPPING SERVICE	05/07/81–05/28/81	CLIPPING SERVICE	69.20
06-26	1175590005	ELDORADO HOTEL	06/04/81–06/05/81	FOOD AND LODGING FOR 1 NIGHT FOR MEMBER	44.21
06-26	1175590007	RENO DOWNTOWN HOILDAY INN	05/29/81–05/30/81	FOOD AND LODGING FOR 1 NIGHT FOR MEMBER	64.00
06-26	1175590008	SAVIN BUSINESS MACHINES	01/06/81–03/30/81	OVER MINIMUM CHARGE	41.07
06-26	1175590024	FRONTIER HOTEL	06/05/81–06/06/81	LODGING FOR 1 NIGHT FOR MEMBER AND LONG DISTANCE	35.46
06-26	1174550006	UNITED AIR LINES	03/19/81–03/23/81	R/T AIRFARE FROM WASHINGTON, DC TO RENO, NV AND RETURN FOR MEMBER	836.00
06-26	1174550001	ROBERT HENRIE	05/10/81–05/14/81	R/T AIRFARE FROM WASHINGTON, DC TO LAS VEGAS, NV AND RETURN	728.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JIM SANTINI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	1174550002	ROBERT HENRIE	05/10/81-05/14/81	TRANSPORTATION TO AND FROM BALTIMORE AIRPORT BY PRIVATE AUTO - 136 MILES	32.64
06-26	1175590001	GSA, OAD, FINANCE DIVISION	05/18/81	LAS VEGAS AND RENO	316.16
06-29	1176670019	DAVID R RAMAGE	05/27/81	CITIZENSHIP CERTIFICATES	202.50
06-29	1177660010	ADVENTURE TRAVEL SERVICES	11/26/80	ROUNDTRIP AIRFARE FROM RENO, NEVADA TO SAN FRANCISCO AND RETURN FOR STAFF MEMBER, JOHN BRODEUR.	134.00
06-29	1180870002	POSTMASTER	05/26/81	EXPRESS MAIL	9.05
06-29	1180870003	POSTMASTER	06/08/81	POSTAGE	100.00
06-29	1180810036	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	235.49
06-30	1182410031	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		2,192.75
06-30	1176910001	UNITED AIR LINES	05/24/81-05/25/81	AIR FARE FROM RENO, NE TO LAS VEGAS, NE AND RETURN FOR MEMBER	208.00
06-30	1176910008	ADVENTURE TRAVEL SERVICES	06/05/81	AIRFARE FROM RENO, NV TO LAS VEGAS, NV FOR MEMBER	59.00
06-30	1176910011	AMERICAN EXPRESS CO	03/26/81	ADDITIONAL CHARGE FOR TRAVEL FORM DENVER, CO TO LAS VEGAS, NV FOR MEMBER	44.00
06-30	1176910015	ROBERT HENRIE	06/14/81-06/17/81	LONG DISTANCE FOOD AND LODGING FOR 4 DAYS DURING OFFICIAL TRIP TO DISTRICT	126.76
06-30	1176910016	ROBERT HENRIE	06/15/81	FOOD EXPENSE RELATING TO MEETING WITH NEVADA CONSTITUENTS	33.78
06-30	1176910017	ROBERT HENRIE	06/14/81-06/17/81	TRAVEL TO AND FROM BALTIMORE AIRPORT 136 MI @ 24¢/MI	32.64
06-30	1176910019	ROBERT HENRIE	06/14/81-06/17/81	FOOD EXPENSE RELATING TO TRAVEL TO DISTRICT FOR 4 DAYS	28.90
06-30	1176910020	ROBERT HENRIE	06/14/81	GASOLINE EXPENSE RELATING TO INDISTRICT TRAVEL	25.00
06-30	1176910021	ROBERT HENRIE	05/10/81-05/14/81	FOOD EXPENSE RELATING TO OFFICIAL TRAVEL IN DISTRICT	42.20
06-30	1176910022	ROBERT HENRIE	05/10/81-05/10/81	TAXI FARES IN CONNECTION WITH OFFICIAL BUSINESS IN DISTRICT	23.50
06-30	1176910023	ROBERT HENRIE	05/10/81-05/14/81	GASOLINE EXPENSE RELATING TO OFFICIAL TRAVEL IN DISTRICT	30.00
06-30	1177420017	FRITSI H ERICSON	06/29/81	ATTENDED CHAMBER OF COMMERCE LUNCHEON RELATING TO OFFICIAL BUSINESS	8.50
06-30	1176910002	UNITED AIR LINES	06/21/81	AIR FARE FROM LAS VEGAS, NV TO WASHINGTN, DC FOR MEMBER	400.00
06-30	1176910003	JIM SANTINI	06/21/81	TRAVEL FROM DULLES AIRPORT TO RESIDENCE	8.40
06-30	1176910004	UNITED AIR LINES	05/14/81-05/18/81	ROUND TRIP AIR FARE FROM WASHINGON, DC TO RENO, NV & RETURN FOR MEMBER	782.00
06-30	1176910005	JIM SANTINI	05/14/81-05/18/81	TRAVEL BY PRIVATE AUTO FROM OFFICE TO DULLES AIRPORT TO RESIDENCE	16.80
06-30	1176910006	JIM SANTINI	05/07/81-05/11/81	TRAVEL BY PRIVATE AUTO FORM OFFICE TO DULLES AIRPORT TO RESIDENCE	16.80
06-30	1176910007	UNITED AIR LINES	05/07/81-05/11/81	ROUND TRIP AIRFARE FROM WASHINGOTN, DC TO LAS VEGAS, NV AND RETURN FOR MEMBER	686.00
06-30	1176910009	UNITED AIR LINES	03/19/81-03/23/81	ROUND TRIP AIRFARE FROM WASHINGON, DC TO RENO, NV AND RETURN FOR MEMBER	836.00
06-30	1176910010	AMERICAN EXPRESS CO	03/23/81	ADDITIONAL AIRFARE FO TRAVEL FRM RENO, NV TO WASHINGON, DC	110.00
06-30	1176910012	AMERICAN EXPRESS CO	06/12/81-06/15/81	AIRFARE FROM WASHINGTON, DC TO LA TO SALT LAKE CITY AND RETURN FOR MEMBER	755.00
06-30	1176910024	JIM SANTINI	06/12/81-06/15/81	TRAVEL FOM RESIDENCE TO NATIONAL AIRPORT/FROM DULLES TO RESIDENCE, 80 MI @ 24¢/MI	19.20
06-30	1176910013	AMERICAN EXPRESS CO	06/14/81-06/17/81	ROUND TRIP AIRFARE FRM WASHINGTON, DC TO LAS VEGAS, NV & RETURN FOR BOB HENRI	800.00
06-30	1176910018	ROBERT HENRIE	06/14/81	TAXI FARE FROM LAS VEGAS AIRPORT TO HOTEL AND RETURN	12.00
06-30	1182460010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		472.22
				TOTAL	**35,126.81**

OFFICE OF THE HON. DAVID E SATTERFIELD III

ADJUSTMENTS/REFUNDS

02-22	1099990028	C & P TELEPHONE	12/01/80-12/31/80	REFUND DUE TO RETURNING BALANCE OF DEC PAYMENT FOR DATA SERVICE HOOKUPS, EQUIPMENT DISCONNECTION.	(28.55)
				TOTAL	**(28.55)**

OFFICE OF THE HON. GUS SAVAGE

OFFICIAL EXPENSES

04-06	1111720003	POSTMASTER	03/06/81	POSTAL EXPRESS (OVERNIGHT) FOR MAILING OF CONGL TAGS FOR CONGRESSMAN'S DISTRICT AUTOMOBILE	7.65
04-06	1111720004	POSTMASTER	03/24/81	142 THREE CENT STAMPS	4.26
04-07	1096320001	PROGRESSIVE ALLIANCE	03/27/81	PURCHASE OF 'CORPORATE FLIGHT: THE CAUSES AND CONSEQUENCES OF ECONOMIC DISLOCATION'	3.00
04-07	1092710002	GUS SAVAGE	03/25/81	GASOLINE REIMBURSEMENT IN DISTRICT	15.00
04-07	1093410016	ASMAN CUSTOM PHOTO SERVICE, INC	03/26/81	DEVELOPING OF FILM FOR USE IN NEWSLETTER AND/OR CONSTITUENT SERVICES	10.00
04-07	1092710001	GUS SAVAGE	03/20/81-03/23/81	R/T TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	250.00
04-08	1098810001	KING COLE SIGN COMPANY	03/06/81	LETTERING OF ADDRESS AND OFFICE HOURS ON DOOR OF DISTRICT OFFICE	75.00
04-08	1098810002	KING COLE SIGN COMPANY	03/11/81	SHO CARDS FOR THE DISTRICT OFFICE	57.00
04-08	1098810003	COMBINES SALES CO.	03/12/81	PAPER TOWELS, TOILET TISSUE FOR DISTRICT OFFICE	72.97
04-08	1098810004	HYDE PARK HILTON ON THE LAKE AT 50TH ST.	03/20/81	2ND DIST-ILLINOIS GOVERNMENTAL ADVISORY COUNCIL MEETING REFRESHMENTS	106.14
04-08	1098810005	RHODEN'S PHOTO & PRESS SERVICE	03/14/81	PHOTOS TAKEN AT CHICAGO STATE UNIVERSITY OF CONG GUS SAVAGE SPEAKING TO STUDENTS	49.50
04-08	1098810006	THE CONRAD HILTON	03/15/81	CONG GUS SAVAGE PRESS CONFERENCE ON WISCONSIN STEEL CLOSING WITH REFRESHMENTS	74.24
04-09	1099380009	RONALD OTIS COLEMAN	02/28/81	REIMBURSEMENT FOR MILEAGE FOR DELIVERY OF PHOTOS TO MIDLAND HOTEL FROM RESIDENCE (12 MILES) @ .24.	2.88
04-09	1099380010	RONALD OTIS COLEMAN	03/03/81	REIMBURSEMENT FOR MILEAGE FROM DISTRICT OFFICE TO DEFENDER WITH PRESS STATEMENT (17 MILES) @ .24.	4.08
04-09	1099380011	RONALD OTIS COLEMAN	03/11/81	REIMB FOR MILEAGE FROM DIST OFFICE TO CITIZENS NEWSPAPER, DEFENDER AND CALUMET W/NEWS RELEASE 26 MILES.	6.24
04-09	1099400007	CONGRESSIONAL ARTS CAUCUS	01/03/81-01/03/82	CONGRESSIONAL ARTS CAUCUS 1981 DUES	100.00
04-09	1099400008	RONALD OTIS COLEMAN	02/16/81	REIMBURSEMENT FOR MILEAGE TO DEFENDER TO PLACE AD FOR BLACK HISTORY MONTH (5 MILES) @ .24	1.20
04-09	1099400009	RONALD OTIS COLEMAN	02/18/81	REIMBURSEMENT FOR MILEAGE FROM DISTRICT OFFICE TO CITIZEN NEWSPAPER TO SUBMIT NEWS RELEASE 21 MI @ .24.	5.04
04-09	1099400010	RONALD OTIS COLEMAN	02/19/81	MILEAGE FROM DISTRICT OFFICE TO CITIZEN NEWSPAPERS, DEFENDER & DAILY CALUMET W/NEWSRELEASE 26 MI @ .24.	6.24
04-09	1099400011	RONALD OTIS COLEMAN	02/24/81	MILEAGE FROM DISTRICT OFFICE TO CITIZEN NEWSPAPERS, CRUSADER & DEFENDER WITH NEWSRELEASE 22 MI @ .24.	5.28
04-09	1099400012	RONALD OTIS COLEMAN	02/27/81	REIMB FOR MILEAGE FROM DISTRICT OFFICE TO ARROW PHOTO SERVICE TO PICK UP PHOTOS 28 MILES @ .24	6.72
04-09	1099480001	CHATMAN C WAILES	02/02/81	REIMB FOR MILEAGE FOR MEETING WITH HUD REPRESENTATIVES REGUARDING 2ND DIST HOUSING MATTERS (5 MI @ .24).	1.20
04-09	1099480002	CHATMAN C WAILES	02/10/81-02/28/81	REIMB FOR MILEAGE FOR GENERAL ACTIVITIES RELATED TO CONGRESSIONAL WORK (35 MILES) @ .24	8.40
04-09	1099480003	CHATMAN C WAILES	02/10/81	REIMB FOR MILEAGE FOR MEETING WITH DEPT OF HUMAN SERVICES REP. REGUARDING CONSTI MATTERS (10 MI @ .24).	2.40
04-09	1099480004	CHATMAN C WAILES	02/11/81	REIMB FOR MILEAGE FOR MEETING WITH DISTRICT COMMUNITY ORGANIZATION (5 MILES @ .24)	1.20
04-09	1099480005	CHATMAN C WAILES	02/12/81	REIMB FOR MILEAGE FOR MEETING WITH DISTRICT COMMUNITY ORGANIZATION (5 MILES @ .24)	1.20
04-14	1104620004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	857.91
04-15	1105910001	ASMAN CUSTOM PHOTO SERVICE, INC	03/27/81	DEVELOPING OF FILM FOR USE IN NEWSLETTER AND/OR CONSTITUENT SERVICES	111.60
04-15	1105910003	HERMAN CROMWELL GILBERT	03/31/81-04/07/81	AUTO RENTAL AND GASOLINE FOR STAFF ROUND TRIP TO DISTRICT	107.52
04-15	1105930001	CHATMAN C WAILES	02/19/81	REIMBURSEMENT FOR MILEAGE FOR MEETING WITH DISTRICT COMMUNITY ORGANIZATION, 10 MI. @ 24¢/MI.	2.40
04-15	1105930002	CHATMAN C WAILES	02/21/81	REIMBURSEMENT FOR MILEAGE FOR MEETING WITH COMMUNITY ORGANIZATION, 10 MI. @ 24¢/MI.	2.40
04-15	1105930003	CHATMAN C WAILES	02/21/81	REIMBURSEMENT FOR MILEAGE FOR MEETING WITH DISTRICT COMMUNITY ORGANIZATION, 10 MI. @ 24¢/MI.	2.40
04-15	1105930014	ASMAN CUSTOM PHOTO SERVICE, INC	04/02/81	DEVELOPING OF FILM FOR USE IN NEWSLETTER AND/OR CONSTITUENT SERVICES	68.00
04-15	1105360008	GUS SAVAGE	03/06/81-03/09/81	ROUND TRIP AIR TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	234.00
04-15	1105360009	GUS SAVAGE	03/13/81-03/16/81	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	345.00
04-15	1105910002	HERMAN CROMWELL GILBERT	03/31/81-04/07/81	STAFF ROUND TRIP TO DISTRICT (WASHINGTON/CHICAGO/WASHINGTON)	276.00
04-20	1110420001	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	TELEGRAPH MEGGAGES SENT BY WASHINGTON & DISTRICT OFFICES	72.04
04-22	1112520024	THE TROVER SHOPS OF WASHINGTON	04/10/81	PURCHASE OF BOOK 'THE POWERS THAT BE' FOR OFFICE USE OF CONG SAVAGE	3.50
04-22	1112520016	DAVID R RAMAGE	04/03/81	PRINTING OF COVERS FOR GRANT WRITING WORKSHOP	98.00
04-22	1112520017	GUS SAVAGE	04/04/81	REIMB FOR DINNER FOR CONSTITUENTS FOLLOWING COMMUNITY REPORT RALLY OF CONG SAVAGE'S ACTIVITIES IN CONG.	115.00
04-22	1112520018	ASMAN CUSTOM PHOTO SERVICE, INC	04/03/81	DEVELOPING OF FILM FOR USE IN NEWSLETTER AND/OR CONSTITUENT SERVICES	6.80
04-22	1112520020	ASMAN CUSTOM PHOTO SERVICE, INC	04/10/81	DEVELOPING OF FILM FOR NEWSLETTER AND/OR CONSTITUENT SERVICES	74.84
04-22	1112520021	CITY NEWS BUREAU OF CHICAGO	04/01/81	NEWS WIRE STATEMENTS OF CONGRESSMAN GUS SAVAGE	183.00
04-22	1112520019	ILLINOIS BELL TELEPHONE CO	02/16/81-03/15/81	DISTRICT OFFICE TELEPHONE BILL (INCLUDING INSTALLATION SERVICE)	1,722.35

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GUS SAVAGE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	1112520022	GUS SAVAGE	02/20/81-03/12/81	REIMB FOR LONG DISTANCE CALLS MADE ON RESIDENTIAL PHONE (WASH, DC) WHEN WATS LINE WAS INOPERATIVE.	40.65
04-22	1112520023	GUS SAVAGE	01/29/81-02/27/81	REIMB FOR LONG DISTANCE CALLS MADE ON RESIDENTIAL PHONE (CHICAGO, IL) - CONG BUSS	15.65
04-22	1112910002	ANN FRANCES GRECO	04/10/81-04/14/81	ROUND TRIP TRAVEL TO DISTRICT, WASHINGTON-CHICAGO-WASHINGTON	234.00
04-23	1113930022	THE TROVER SHOPS OF WASHINGTON	04/16/81	PURCHASE OF BOOKS: 'THE EFFECTIVE EXECUTIVE' & 'DECADE OF DECISION' FOR OFFICE USE OF CONG SAVAGE.	22.90
04-23	1113700001	EDDIE LAWRENCE MADISON	03/25/81-04/09/81	R/T TAXI & PVT AUTO (56 MI AT 24¢) & PURCHASES OF BATTERIES & CASSETTES FOR TAPE RECORDER FOR OFC PARKG.	32.21
04-23	1113700002	NEAL A BRATCHER	03/13/81-03/17/81	REIMBURSEMENT FOR GASOLINE FOR CONSTITUENT SERVICES (463 MILES AT 24¢)	111.12
04-23	1113700004	NEAL A BRATCHER	04/04/81-04/07/81	REIMBURSEMENT FOR GASOLINE FOR CONSTITUENT SERVICES (391 MILES AT 24¢)	93.84
04-23	1113930009	DEMOCRATIC STUDY GROUP	04/01/81-06/30/81	LEGISLATIVE RESEARCH SERVICES	550.00
04-23	1113700003	NEAL A BRATCHER	03/24/81	REIMBURSEMENT FOR TRAVEL (ONE WAY) WASHINGTON TO CHICAGO	115.00
04-24	1114550001	DAVID R RAMAGE	04/13/81	PRINTING OF STAFF CALLING CARDS	636.00
04-27	1117540009	ARANOFF HARDWARE CO	03/23/81	PRODUCTS FOR CLEANING DISTRICT OFFICE	74.47
04-28	1118800023	THE TROVER SHOPS OF WASHINGTON	04/22/81	PURCHASE OF BOOK - THE AGE OF SURVEILLANCE FOR OFFICE USE OF CONGRESSMAN SAVAGE	17.95
04-28	1118890498	LESLIE N BLAND CO	04/01/81-04/30/81	1743 E 87TH STREET, CHICAGO, IL	1,200.00
04-28	1117350001	HERMAN CROMWELL GILBERT	04/16/81	REIMB FOR DINNER FOR CONSTITUENTS IN WASHINGTON FOR JOINT MEETING WITH HUD OFFICIALS & WASH STAFF.	32.79
04-28	1117390001	GUS SAVAGE	04/17/81	REIMBURSEMENT FOR DINNER FOR CONSTITUENTS IN WASHINGTON FOR JOINT MEETING W/HUD OFFICIAL & WASH STAFF.	50.18
04-28	1117510025	JIM WELLS PHOTOGRAPHER	04/15/81	PHOTOGRAPHIC SERVICES DURING WISCONSIN STEEL (2ND DIST- IL) LOBBY FOR JOBS IN WASHINGTON ON 4/9/81.	63.60
04-28	1117540007	THE CONRAD HILTON	03/15/81	ROOM FOR PRESS CONFERENCE ON WISCONSIN STEEL OF 2ND DISTRICT OF ILLINOIS	78.08
04-28	1117540008	THE CONRAD HILTON	03/22/81	ROOM FOR PRESS CONFERENCE ON WISCONSIN STEEL OF 2ND DISTRICT OF ILLINOIS	80.52
04-28	1117570001	HERMAN CROMWELL GILBERT	03/15/81-03/19/81	REIMBURSEMENT FOR ONE NIGHT'S LODGING, RESTAURANT BILL AND TELEPHONE CHARGES FOR TWO DIST OFC STAFF.	124.47
04-28	1118800021	GUS SAVAGE	04/16/81	REIMB FOR CONSTITUENT (IN WASHINGTON TO DISCUSS HOUSING WITH HUD OFFICIALS AND CONGRESSMAN) DINNER.	29.65
04-28	1118800022	GUS SAVAGE	04/21/81	REIMB FOR CONSTITUENT (IN WASHINGTON TO DISCUSS HOUSING WITH HUD OFFICIALS AND CONGRESSMAN) DINNER.	36.18
04-28	1118870004	HERMAN CROMWELL GILBERT	04/21/81	REIMB FOR CONSTITUENT (IN WASHINGTON TO DISCUSS HOUSING WITH HUD OFFICIALS AND CONGRESSMAN) DINNER.	53.69
04-28	1118550004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	146.72
04-29	1119350001	OLD FASHIONED DONUTS, INC.	04/04/81	DOUGHNUTS SERVED AT COMMUNITY REPORT FROM CONG. GUS SAVAGE RALLY	25.00
04-29	1119350002	DISPLAY ASSOCIATES	04/04/81	SIGN FOR COMMUNITY REPORT FROM CONG. GUS SAVAGE RALLY	108.00
04-29	1119350003	DISPLAY ASSOCIATES	04/04/81	BANNER FOR COMMUNITY REPORT FROM CONG. GUS SAVAGE RALLY	60.00
04-29	1119350004	OMNI PRINTING CENTER	04/04/81	PROGRAMS FOR COMMUNITY REPORT FROM CONG. GUS SAVAGE RALLY	33.70
04-29	1119350005	RHODEN'S PHOTO & PRESS SERVICE	04/04/81	PHOTOGRAPHS TAKEN AT COMMUNITY REPORT FROM CONG. GUS SAVAGE RALLY	70.50
04-30	1121420032	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		378.83
04-30	1120310012	HERMAN CROMWELL GILBERT	04/23/81	LUNCH FOR CONSTITUENTS IN WASHINGTON ON DEPARTMENT OF EDUCATION MATTERS	18.00
04-30	1120310013	HERMAN CROMWELL GILBERT	04/23/81	DINNER FOR CONSTITUENTS IN WASHINGTON ON DEPARTMENT OF EDUCATION MATTERS	39.02
04-30	1120600004	MCDONALD'S #15	04/09/81	BRKFST & LUNCH MEALS FOR WIS STEELWORKERS IN WASH FM 2ND DIST OF ILL TO LOBBY FOR JOBS AT CLOSED PLANT.	595.50
04-30	1120680003	OLD FASHIONED DONUTS, INC.	04/11/81	10 DOZ. ASSORTED DOUGHNUTS FOR COLLEGIATE (CHICAGO ST. UNIVERSITY, 2ND DIST.) MEETING WITH CONG SAVAGE.	25.00
04-30	1120680006	GUS SAVAGE	04/23/81	REIMB FOR DINNER WITH CONSTITUENTS IN WASH. ON DEPT. OF EDUCATION MATTERS	20.00
04-30	1120680004	GUS SAVAGE	04/04/81-04/07/81	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	285.00

04-30	1120680005	GUS SAVAGE	04/10/81–04/14/81	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	301.00
04-30	1120680007	BRENETTA HOWELL BARRETT	04/19/81	UPGRADE OF TICKET (MIDWAY TO DC) WHEN CONG. BUSINESS DETERMINED THAT A LATER FLIGHT WOULD BE REQUIRED.	51.00
04-30	1120680008	LUANNER PETERS	04/19/81	UPGRADE OF TICKET (MIDWAY TO DC) WHEN CONG. BUSINESS DETERMINED THAT A LATER FLIGHT WOULD BE REQUIRED.	51.00
04-30	1121640009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		468.34
05-08	1128670010	THE DAILY CALUMET	04/01/81–03/31/82	1 YEAR SUBSCRIPTION TO DAILY CALUMET FOR DISTRICT OFFICE	62.40
05-12	1132320001	THE TROVER SHOPS OF WASHINGTON	04/24/81	PURCHASE OF BOOK: 'THE ZIONIST CONNECTION: WHAT PRICE PEACE' FOR OFFICE USE OF CONGRESSMAN SAVAGE.	19.95
05-12	1132320002	NEAL A BRATCHER	04/02/81	REIMBURSEMENT FOR GASOLINE FOR TRIP TO SPRINGFIELD, ILL. TO CHECK ON CONGRESSIONAL LICENSE PLATE 413 MI.	99.12
05-12	1132320003	NEAL A BRATCHER	04/11/81–04/16/81	REIMBURSEMENT FOR GASOLINE FOR CONSTITUENT SERVICES (567 MILES @ .24)	136.08
05-12	1132320004	GSA, OAD, FINANCE DIVISION	03/31/81	PURCHASES OF OFFICE SUPPLIES FROM GSA SALES STORE (DISTRICT OFFICE)	284.86
05-12	1132320005	ANN FRANCES GRECO	04/23/81–04/27/81	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	250.00
05-13	1133830003	OMNI PRINTING CENTER	04/15/81	PRINTING FOR CIVIC LEADERSHIP CONFERENCE, 2ND DISTRICT	22.40
05-13	1133830001	THE TROVER SHOPS OF WASHINGTON	05/01/81	PURCHASE OF BOOK, GLOBAL REACH, FOR OFFICE USE OF CONGRESSMAN SAVAGE	7.95
05-13	1133830002	THE TROVER SHOPS OF WASHINGTON	05/01/81	PURCHASE OF BOOK, TWILIGHT OF CAPITALISM, FOR OFFICE USE OF CONGRESSMAN SAVAGE	5.95
05-13	1133510003	SO RARE RESTAURANT	04/25/81	BALANCE DUE ON MEAL FOR BUSINESS ROUNDTABLE OF THE 2ND DISTRICT	105.47
05-13	1133510004	DISPLAY ASSOCIATES	04/30/81	DISTRICT OFFICE SIGN	200.00
05-13	1133830004	DENISE HODGES	04/11/81	FOOD SERVICE FOR CIVIC LEADERSHIP CONFERENCE	225.00
05-15	1135320001	JIM WELLS PHOTOGRAPHER	04/23/81	FIVE 8 X 10 PHOTOGRAPHS FOR USE IN NEWSLETTER AND/OR CONSTITUENT SERVICES	24.00
05-15	1135800006	CITY NEWS BUREAU OF CHICAGO	05/01/81	NEWS SERVICE DISTRIBUTION OF FRA ORDER	99.00
05-15	1135810001	LUANNER PETERS	03/10/81	REIMB FOR 24 MILES @ 24¢ PER MILE AND PARKING FOR CONSTITUENT SERVICES	10.76
05-15	1135810002	LUANNER PETERS	03/31/81	REIMB FOR 24 MILES @ 24¢ PER MILE AND PARKING FOR CONSTITUENT SERVICES	10.76
05-15	1135810003	LUANNER PETERS	04/01/81	REIMB FOR 24 MILES @ 24¢ PER MILE AND PARKING FOR CONSTITUENT SERVICES	11.76
05-15	1135810004	LUANNER PETERS	04/08/81	REIMB FOR 57 MILES @ 24¢ PER MILE FOR CONSTITUENT SERVICES	13.68
05-15	1135810005	LUANNER PETERS	04/22/81	REIMB FOR PARKING AND PURCHASE OF GASOLINE FOR CONSTITUENT SERVICES	17.50
05-15	1135810006	BRENETTA H. BARRETT	02/19/81	REIMB FOR PURCHASE OF KEYS TO OFFICE	2.00
05-15	1135810007	BRENETTA H. BARRETT	02/19/81	REIMB FOR PURCHASE OF BOWL CLEANER FOR OFFICE	.73
05-15	1135810008	BRENETTA H. BARRETT	02/19/81	REIMB FOR PURCHASE OF PAPER TOWELS FOR OFFICE	.95
05-15	1135810009	BRENETTA H. BARRETT	03/11/81	REIMB FOR PURCHASE OF PICTURE HANGER WIRE FOR OFFICE POSTERBOARDS	1.57
05-15	1135810010	BRENETTA H. BARRETT	03/12/81	REIMB FOR PURCHASE OF THUMBTACKS FOR OFFICE	.69
05-15	1135810011	CHATMAN C WAILES	03/03/81–03/31/81	REIMB FOR 211.3 MILES @ 24¢ PER MILE AND PARKING FOR CONSTITUENT SERVICES	53.11
05-18	1138370009	BRENETTA H. BARRETT	03/16/81	REIMBURSEMENT FOR ROUND TRIP CAR FARE TO STAFFER TO HARDWARE STORE TO MAKE OFFICE PURCHASE	1.80
05-18	1138370010	BRENETTA H. BARRETT	03/18/81	REIMBURSEMENT FOR ROUND TRIP CAR FARE TO STAFFER TO HARDWARE STORE TO MAKE OFFICE PURCHASE	1.80
05-18	1138370011	BRENETTA H. BARRETT	03/24/81	REIMBURSEMENT FOR ROUND TRIP CAR FARE TO STAFFER TO HARDWARE STORE TO MAKE OFFICE PURCHASE	1.80
05-18	1138370012	BRENETTA H. BARRETT	03/27/81	REIMB FOR ROUND TRIP CAR FARE TO STAFFER TO HARDWARE STORE TO MAKE OFFICE PURCHASE & TO GSA PRINT SHOP.	3.40
05-18	1138370013	BRENETTA H. BARRETT	04/11/81	REIMBURSMENT FOR CAB FARE TO HYATT REGENCY TO RECEIVE AWARD FOR CONGRESSMAN IN HIS ABSENCE	9.75
05-18	1138370014	GUS SAVAGE	04/16/81	REIMBURSEMENT FOR LONG DISTANCE CALLS FROM HOME TELEPHONE FOR CONGRESSIONAL BUSINESS	116.58
05-19	1139450007	DAVID R RAMAGE	05/08/81	REPRINT OF LETTERS	18.00
05-20	1140370001	THE TROVER SHOPS OF WASHINGTON	05/15/81	PURCHASE OF BOOK, 'WEALTH AND POVERTY' FOR CONGRESSMAN SAVAGE'S OFFICE USE	16.95
05-20	1140370003	GUS SAVAGE	05/08/81	REIMBURSEMENT FOR BOOK PURCHASED FOR OFFICE USE BY CONGRESSMAN SAVAGE: 'SAMUELSON ECONOMICS'.	19.95
05-20	1140370004	GUS SAVAGE	05/08/81	REIMBURSEMENT FOR BOOK PURCHASED FOR OFFICE USE BY CONGRESSMAN SAVAGE: 'STUDY GUIDE TO ACCOMPANY ECON'.	6.00
05-20	1140370002	ASMAN CUSTOM PHOTO SERVICE, INC	05/11/81	PHOTOGRAPHS FOR USE IN NEWSLETTERS AND/OR CONSTITUENT SERVICES	39.30
05-20	1140370005	CHARLES EDWARD MCGHEE	04/01/81–04/11/81	REIMBURSEMENT FOR MILEAGE 27 @ .24 PER MILE	6.48
05-20	1140370006	GUS SAVAGE	05/10/81	REIMBURSEMENT FOR DINNER WITH GROUP TO DISCUSS REAPPORTIONMENT POLICY	80.00
05-22	1142570001	HERMAN CROMWELL GILBERT	05/15/81	LUNCHEON W/CONSTITUENTS IN WASH TO DISCUSS ISSUES W/NATIONAL ENDOWMENT FOR THE ARTS (E LONG DNC PRGM).	38.55
05-22	1142570002	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE BILL - LONG DISTANCE FOR WASHINGTON OFFICE	15.96
05-22	1142570003	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAM AND MAILGRAMS FROM WASHINGTON AND DISTRICT OFFICES	110.09
05-27	1147410008	GUS SAVAGE	05/08/81	REIM FOR MEMBERSHIP FEE FOR 2ND AMERICAN EXP CARD TO KEEP CONG EXPENDITURES SEPARATE FROM PERSONAL EXP..	35.00
05-28	1148710001	DAVID R RAMAGE	05/19/81	REPRODUCTION FOR PRESS RELEASE - A VIEW FROM CAPITOL HILL	90.00
05-28	1148330001	GUS SAVAGE	05/01/81–05/04/81	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	250.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GUS SAVAGE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	1148330002	GUS SAVAGE	05/08/81-05/11/81	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	250.00
05-28	1148330003	GUS SAVAGE	05/15/81-05/18/81	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	352.00
05-28	1148330028	GUS SAVAGE	05/21/81-05/27/81	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	250.00
05-29	1148890485	LESLIE N BLAND CO	05/01/81-05/30/81	1743 E 87TH STREET, CHICAGO, IL	1,200.00
05-29	1148640014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	148.24
05-31	1152400033	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		891.70
05-31	1152320033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		786.68
06-03	1154750014	THE COMMUNICATOR INSTANT PRINTING SVC	05/13/81	PRINTING OF LEAFLETS FOR 2ND DISTRICT REPORT RALLY	2,400.00
06-03	1154650003	CHICAGO TRIBUNE	04/16/81-12/31/81	CHICAGO TRIBUNE SUBSCRIPTION FOR DISTRICT OFFICE, DAILY	54.45
06-03	1153200007	OFFICE OF RECORDS AND REGISTRATION	04/29/81-05/13/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	384.00
06-03	1153430001	MCCORMICK INN	05/08/81	MEAL AT PRESS RECEPTION TO ACQUAINT CHICAGO MEDIA WITH CONGRESSIONAL ACTIVITIES	633.76
06-03	1153430002	RHODEN'S PHOTO & PRESS SERVICE	05/09/81	PHOTOGRAPHY AT MEETING BETWEEN CONG. SAVAGE & CONSTITUENTS REGARDING LOAN FROM NAT'L CONSUMER COOP BANK.	40.00
06-03	1153430003	RHODEN'S PHOTO & PRESS SERVICE	05/09/81	PHOTOGRAPHY AT MEETING BETWEEN CONG. SAVAGE & CONSTITUENT COLLEGE STUDENTS REGARDING FED. GOVT. SERVICE.	40.00
06-03	1153430004	RHODEN'S PHOTO & PRESS SERVICE	05/16/81	PHOTOGRAPHY AT MEETING BETWEEN CONG. SAVAGE AND 2ND DISTRICT MINISTERS	45.00
06-03	1153430006	NEAL A BRATCHER	05/02/81-05/18/81	REIMBURSEMENT FOR GASOLINE FOR CONSTITUENT SERVICES (1, 323 MILES @ .24)	317.52
06-03	1154650004	CHARLES EDWARD MCGHEE	01/13/81-03/23/81	REIMBURSEMENT FOR MILEAGE FOR CONSTITUENT SERVICES 136 MILES AT .24	32.64
06-03	1153430005	C & P TELEPHONE	03/01/81-03/31/81	WASHINGTON OFFICE TELEPHONE CALLS (LONG DISTANCE)	78.51
06-04	1155660006	THE TROVER SHOPS OF WASHINGTON	06/01/81	PURCHASE OF BOOK FOR OFFICE USE BY CONG SAVAGE 'UNSEEN REVOLUTION'	8.95
06-04	1155660007	THE TROVER SHOPS OF WASHINGTON	06/01/81	PURCHASE OF BOOK FOR OFFICE USE BY CONG SAVAGE 'ECONOMIC CONCENTRATION'	20.95
06-04	1155660008	RICCARDO RESTAURANT AND GALLERY, INC	04/14/81	CATERING OF RECEPTION FOR 2ND DISTRICT CONSTITUENTS AND PRESS	163.45
06-05	1156520004	SOUTHWEST DISTRIBUTION, INC.	04/21/81-07/20/81	CHAICAGO TRIBUNE SUBSCRIPTION FOR WASHINGTON OFFICE, DAILY AND SUNDAY	49.40
06-05	1156520005	SOUTHWEST DISTRIBUTION, INC.	02/03/81-08/03/81	WASHINGTON POST SUBSCRIPTION FOR WASHINGTON OFFICE, DAILY AND SUNDAY	61.10
06-05	1156520006	SOUTHWEST DISTRIBUTION, INC.	02/03/81-08/03/81	WALL STREET JOURNAL SUBSCRIPTION FOR WASHINGTON OFFICE, MONDAY THROUGH FRIDAY	52.00
06-05	1156520003	ASMAN CUSTOM PHOTO SERVICE, INC	05/20/81	PHOTOGRAPHY FOR USE IN NEWSLETTERS AND/OR CONSTITUENT SERVICES	180.98
06-09	1159560002	DAVID R RAMAGE	05/14/81	DUPLICATION OF 'DEAR COLLEAGE' LETTER	10.10
06-09	1159560003	DAVID R RAMAGE	06/01/81	LETTERHEADS - NEWS RELEASES	111.50
06-10	1160510001	FEDERAL EXPRESS CORP.	05/12/81	TRANSMITTAL OF INFORMATION REQUIRED FOR PLANNING OF HEARINGS TO BE HELD IN THE DISTRICT	21.00
06-10	1160510002	XEROX CORPORATION	01/05/81-04/15/81	OVERAGE OF METER ALLOWANCE FOR XEROX 3100	309.48
06-10	1160660009	POSTMASTER	05/22/81	200 EIGHTEEN CENT STAMPS	36.00
06-10	1160660010	POSTMASTER	05/13/81	EXPRESS MAIL	9.20
06-10	1160660011	POSTMASTER	05/08/81	EXPRESS MAIL	9.90
06-10	1160660012	POSTMASTER	05/08/81	EXPRESS MAIL	9.20
06-11	1161410001	CITY NEWS BUREAU OF CHICAGO	05/04/81-05/22/81	NEWS SVC DISTRIBUTION: COMM ASSIGN., CBC ALTER. BUDGET; ATTEMPTED ASSASSINATION OF POPE	390.00
06-11	1161410003	ASMAN CUSTOM PHOTO SERVICE, INC	05/29/81	PHOTOGRAPHY FOR NEWSLETTER AND/OR CONSTITUENT SERVICES	180.98
06-12	1161810007	ABACHER JESSICA BLACKMAN-SCHW	06/04/81-06/06/81	RIEMB FOR FEES IN CONJUNCTION WITH CRS ADVANCED LEGISLATIVE INSTITUTE IN HARPERS FERRY, WEST VA.	60.00
06-12	1162410003	GSA, OAD, FINANCE DIVISION	04/30/81	GSA PRINTING COST FOR DISTRICT OFFICE	390.00
06-12	1162410001	GUS SAVAGE	05/01/81-05/22/81	LONG DISTANCE CALLS ON PERSONAL TELEPHONE (IN THE DISTRICT) FOR CONGRESSIONAL BUSINESS	57.06
06-12	1162620001	ANN FRANCES GRECO	05/22/81-06/07/81	ROUND TRIP AIRFARE TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON) AIR & GROUND	234.00
06-12	1162410002	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	MESSAGES FORWARDED FROM WASHINGTON AND DISTRICT OFFICES	28.46
06-16	1166610001	CHICAGO DAILY DEFENDER	06/05/81-06/04/82	ONE YEAR SUBSCRIPTION TO CHICAGO DAILY DEFENDER DAILY AND WEEKEND, FOR DISTRICT OFFICE	51.75
06-16	1166530051	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	225.00
06-19	1167580001	HERMAN CROMWELL GILBERT	06/05/81	REIMB FOR PRUCHASE OF DOLLARS & SENSE MAGAZINE FOR STAFF BEGIN DRAFTING MTRL FOR DISTRIB @ PRT RALLY.	21.00
06-19	1167580003	HERMAN CROMWELL GILBERT	05/27/81-06/10/81	RENTAL OF AUTOMOBILE	294.67

06-19	1167580004	HERMAN CROMWELL GILBERT	05/29/81–06/09/81	GASOLINE FOR RENTAL AUTOMOBILE	51.03
06-19	1167580005	HERMAN CROMWELL GILBERT	05/30/81–06/10/81	LUNCHEONS & DINNERS FOR CONSTITUENTS DURING PLANNING OF CONG REPORT MTG & 2ND DIST CLERGY LUNCHEON.	157.56
06-19	1168310012	ASMAN CUSTOM PHOTO SERVICE, INC	06/10/81	PHOTOGRAPHIC WORK FOR USE IN NEWSLETTER AND/OR CONSTITUENT SERVICES	22.00
06-19	1168310013	XEROX CORPORATION	03/31/81–04/30/81	OVERAGE FOR XEROX 3100 IN DISTRICT OFFICE	38.78
06-19	1167580002	HERMAN CROMWELL GILBERT	05/26/81–06/11/81	R/T TRAIN FARE TO DISTRICT - WASHINGTON/CHICAGO/WASHINGTON	314.00
06-23	1168340001	PRUDE AND GREEN CATERING SERVICES	03/04/81	BREAKFAST FOR 2ND DISTRICT MINISTERS' MEETING	100.00
06-23	1168340002	ASMAN CUSTOM PHOTO SERVICE, INC	06/18/81	PHOTOGRAPHY FOR USE IN NEWSLETTER AND/OR CONSTITUENT SERVICES	17.80
06-25	1173300001	OMNI PRINTING CENTER	06/06/81	DOCUMENT PRINTING FOR 2ND DISTRICT REPORT RALLY	30.70
06-25	1173510003	DAVID R RAMAGE	06/02/81	PRINTING OF NEWSLETTERS	4,897.00
06-25	1173300002	GSA, OAD, FINANCE DIVISION	05/31/81	OFFICE SUPPLIES PURCHASED FROM GSA SALES STORE FOR DISTRICT OFFICE	22.30
06-26	1175560001	THE TROVER SHOPS OF WASHINGTON	06/23/81	PURCHASE OF BOOK FOR OFFICE USE OF CONG GUS SAVAGE 'NATIONAL DEFENSE'	12.95
06-26	1174550007	EDDIE LAWRENCE MADISON	04/16/81–06/11/81	REIMB FOR MILEAGE, PARKING FEES, SERVICES AND SUPPLIES (158 MILES @ .24 PER MILE)	55.66
06-26	1175910006	ANN FRANCES GRECO	06/11/81–06/22/81	R/T TRAVEL TO DISTRICT (WASH-CHICAGO-WASH)	264.00
06-26	1175590009	C & P TELEPHONE	05/01/81–05/31/81	WASHINGTON OFFICE LONG DISTANCE CALLS	16.93
06-29	1180870004	POSTMASTER	06/18/81	EXPRESS MAIL	9.20
06-29	1180870005	POSTMASTER	06/25/81	EXPRESS MAIL	9.20
06-29	1180870006	POSTMASTER	06/17/81	THREE HUNDRED EIGHTEEN CENT STAMPS	54.00
06-29	1180800011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	147.60
06-30	1182410032	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,203.94
06-30	1180350004	OMNI PRINTING CENTER	06/12/81	PRINTING OF PROGRAM FOR COMMUNITY REPORT RALLY	30.70
06-30	1180350006	GSA, OAD, FINANCE DIVISION	05/31/81	PRINTING FOR COMMUNITY RALLY	27.00
06-30	1181820001	RHODEN'S PHOTO & PRESS SERVICE	06/16/81	PHOTOGRAPHS TAKEN AT DISTRICT OFFICE FOR CONSTITUENT SERVICES	80.50
06-30	1177420018	NATIONAL PUBLICATIONS SALES AGENCY, INC.	06/12/81–06/12/82	ONE YEAR SUBSCRIPTION FOR DOLLARS AND SENSE FOR THE DISTRICT OFFICE	6.00
06-30	1180350010	THE TROVER SHOPS OF WASHINGTON	06/23/81	PURCHASE OF BOOK FOR OFFICE USE OF CONG. SAVAGE-BIBLE	17.95
06-30	1181820004	THE CHICAGO REPORTER	05/07/81–05/07/82	SUBSCRIPTION FOR ONE YEAR TO URBAN AFFAIRS PUBLICATION, THE CHICAGO REPORTER, FOR THE DISTRICT OFFICE.	38.00
06-30	1180890489	LESLIE N BLAND CO	06/01/81–06/30/81	1743 E 87TH STREET, CHICAGO, IL	1,200.00
06-30	1180350002	OMNI PRINTING CENTER	06/12/81	REPRINTS OF MAP	45.70
06-30	1180350003	OMNI PRINTING CENTER	06/12/81	PRINTING OF LETTER AND PETITION	315.00
06-30	1180350005	OMNI PRINTING CENTER	06/12/81	PRINTING OF CENSUS TRACTS	266.65
06-30	1181820002	RHODEN'S PHOTO & PRESS SERVICE	06/16/81	PHOTOGRAPHS TAKEN AT MINISTER'S COMMUNITY MEETING	39.00
06-30	1180350001	ILLINOIS BELL	04/16/81–05/15/81	DISTRICT OFFICE SERVICE AND LONG DISTANCE CALLS	360.20
06-30	1180350011	ILLINOIS BELL TELEPHONE CO	03/16/81–04/15/81	DISTRICT OFFICE SERVICE AND LONG DISTANCE CALLS	553.50
06-30	1181820003	ILLINOIS BELL	05/16/81–06/15/81	DISTRICT OFFICE LONG DISTANCE CALLS	354.73
06-30	1180350007	GUS SAVAGE	06/04/81–06/08/81	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON) AIR AND GROUND TRANSPORTATION	276.00
06-30	1180350008	GUS SAVAGE	06/12/81–06/16/81	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON) AIR AND GROUND TRANSPORTATION	301.00
06-30	1180350009	GUS SAVAGE	06/19/81–06/22/81	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON) AIR AND GROUND TRANSPORTATION	368.00
06-30	1182460035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		348.47
				TOTAL	**36,999.94**

OFFICE OF THE HON. HAROLD S SAWYER

OFFICIAL EXPENSES

04-07	1096320003	DIVERSIFIED DIRECT, INC	03/09/81	PAYMENT FOR 1981 DISTRICT WIDE MAILING OF QUESTIONNAIRE	2,325.00
04-07	1096320004	PENNINGTON GRAPHICS	02/27/81	PAYMENT FOR CHARGES FOR TYPESETTING AND LAYOUT OF 1981 QUESTIONNAIRE	210.00
04-07	1096320002	HAROLD S SAWYER	03/18/81	REIMBURSEMENT FOR PAYMENT TO 'PUBLIC PRINTER' GPO FOR FRANKED ENVELOPES	20.00
04-07	1096320006	C & P TELEPHONE	02/01/81–02/28/81	PAYMENT FOR DATA SPEED MACHINE FOR MONTH OF FEBRUARY 1981	241.57
04-07	1096320005	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE CHARGES FOR MONTH OF FEBRUARY 1981	25.24
04-09	1099910004	CADENCE	02/28/81–02/28/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN DISTRICT OFFICE	17.00
04-09	1099480007	MARY LOBISCO	03/31/81	PURCHASE OF CASSETTE TAPE (NOT AVAILABLE IN HOUSE STATIONERY STORE) FOR OFFICIAL FILMING PURPOSES.	15.37
04-09	1099910001	JOHN WESTMAN	02/03/81–02/25/81	REIMBURSEMENT FOR LUNCH & DINNER LEGISLATIVE SEMINARS W/ CONSTITUENTS, PLUS MILEAGE ON BUSINESS.	111.59
04-09	1099910002	REGIONAL PRODUCTIONS	02/06/81	PAYMENT FOR OPEN AND CLOSE TO 5TH DISTRICT REPORT RADIO SHOW	28.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAROLD S SAWYER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	1099910005	MARY LOBISCO	03/01/81-03/06/81	REIMBURSEMENT FOR MILEAGE PLUS FEES IN CONNECTION WITH WORK ON CONSTITUENT VISA & PASSPORT CASE.	22.00
04-09	1099910003	MICHIGAN BELL TELEPHONE CO.	03/01/81-03/31/81	PAYMENT FOR LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF MARCH, 1981	187.24
04-09	1099480006	GSA, OAD, FINANCE DIVISION	03/18/81	PAYMENT FOR FTS LINE IN DISTRICT OFFICE FOR MONTH OF MARCH 1981	78.50
04-14	1104630035	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	172.45
04-17	1107800013	JOHN WESTMAN	03/19/81-04/01/81	REIMB FOR TRAVEL IN AND AROUND 5TH DIST OF MI ON OFFICIAL BUSINESS, 199 MILES @ 24¢	47.76
04-17	1107800014	JOHN WESTMAN	03/19/81-04/01/81	RIEMB FOR MEALS IN CONNECTION WITH CONSTITUENT LEGISLATIVE MEETINGS	27.87
04-17	1107800023	JOHN WESTMAN	03/26/81	DINNER IN DISTRICT WHILE ON OFFICIAL BUSINESS	39.00
04-17	1107800012	JOHN WESTMAN	03/25/81-03/27/81	REIMB FOR AIR TRAVEL TO AND FROM GRAND RAPIDS, MI ON OFFICIAL BUSINESS	278.00
04-24	1114620005	DEPARTMENT OF STATE CASHIER	10/01/80-10/31/80	CABLEGRAMS	30.00
04-28	1118560004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	172.27
04-30	1121420033	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,591.34
04-30	1121640033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		(283.04)
05-11	1131540024	POSTMASTER	04/27/81	PAYMENT FOR EXPRESS MAIL TO CONSTITUENT IN GRAND RAPIDS, MI	9.10
05-11	1131540025	POSTMASTER	04/30/81	MAILING OF ENVELOPE TO DISTRICT OFFICE VIA EXPRESS MAIL	9.10
05-12	1132100034	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	64.00
05-12	1132320006	JOHN WESTMAN	04/12/81-04/15/81	REIMBURSEMENT FOR MEAL & LODGING EXPENSES IN CONNECTION WITH BUSINESS TRIP FROM GRAND RAPIDS, TO D.C..	105.15
05-12	1132320011	MICHIGAN BELL TELEPHONE CO.	04/01/81-04/30/81	PAYMENT FOR LOCAL TELEPHONE SERVICE IN DISTRICT OFFICE, GRAND RAPIDS, MI FOR MONTH OF APRIL 1981.	180.00
05-12	1132320008	HAROLD S SAWYER	04/07/81-04/27/81	REIMB FOR AIR TVL TO GRAND RAPIDS TO & FROM 5TH DIST OF MI-OFCL BUSS, TVL TO & FROM NAT'L AP 26 MI.	284.24
05-12	1132320007	JOHN WESTMAN	04/12/81-04/15/81	ROUND TRIP PLANE FARE (GRAND RAPIDS-DC) AND PARKING AND CAB FARE	287.00
05-12	1132320010	C & P TELEPHONE	03/01/81-03/31/81	PAYMENT FOR DATE SPEED MACHINE IN WASHINGTON OFFICE FOR MONTH OF MARCH 1981	241.55
05-12	1132320009	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE CHARGES FOR MONTH OF MARCH 1981	18.52
05-29	1149500021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	173.79
05-31	1152400034	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,589.30
05-31	1152320008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		480.48
06-03	1154650005	THOMAS J LANKFORD	03/05/81	15M REPRO SAWYER-GRAM	228.30
06-03	1154650007	THOMAS J LANKFORD	03/19/81	2500 REPRO SAWYER-GRAM	52.20
06-03	1154630001	XEROX CORPORATION	01/05/81	PAYMENT FOR DEVELOPER ADDED TO XEROX PHOTOCOPY MACHINE IN DISTRICT OFFICE DURING REGULAR MAINT WORK.	36.28
06-03	1154630002	HAROLD S SAWYER	03/27/81-03/29/81	REIMB FOR EXPENSES INCURRED IN CONNECTION WITH HOUSE WEDNESDAY GROUP RETREAT TO RICHMOND, VA.	385.64
06-03	1154650006	THOMAS J LANKFORD	03/09/81	13125 ENVELOPES RUN	118.13
06-03	1154650008	THOMAS J LANKFORD	03/23/81	500 XEROX LETTER	10.10
06-03	1154650009	THOMAS J LANKFORD	03/29/81	10 EA XEROX 50 PAGES	114.65
06-05	1156550007	NEWSLETTER SERVICES, INC.	04/29/81	PAYMENT FOR PRINTING OF MOBILE OFFICE CARDS (DISTRICT WIDE MAILING)	2,821.30
06-05	1156550001	THE DETROIT NEWS	03/02/81-02/28/82	PAYMENT FOR SUBSCRIPTION DELIVERY TO DISTRICT OFFICE, 166 FEDERAL BLDG VIA CARRIER	46.80
06-05	1156550002	C & G PROPERTIES INC.	04/21/81-04/22/81	RENTAL OF MOBILE HOME FOR TWO DAY PERIOD FOR USE AS DISTRICT OFFICE	150.00
06-05	1156550003	HARRINGTON SIGNS	04/24/81	PAYMENT FOR MOBILE OFFICE SIGN FOR IDENTIFICATION PURPOSES WHEN USING MOBILE OFFICE VAN	35.00
06-05	1156550008	NATIONAL JOURNAL REPORTS	04/08/81	PAYMENT FOR TWO BINDERS FOR CATELOGING MAGAZINES	24.00
06-05	1156550012	JOHN WESTMAN	05/07/81-05/09/81	REIMB FOR TRIP TO WASH OFFICE ON OFFICIAL BUSINESS - MEALS	15.05
06-05	1156550015	MARY LOBISCO	05/19/81	REIMB FOR VIDEO CASSETTE (NOT AVAILABLE AT HOUSE SUPPLY) REIMB FOR PHOTO CONTACT SHEET FOR NEWSLETTER.	20.12
06-05	1156550004	MICHIGAN BELL TELEPHONE CO.	05/01/81-05/31/81	PAYMENT FOR LOCAL TELEPHONE SERVICE TO DISTRICT OFFICE FOR MONTH OF MAY 1981	191.20

06-05	1156550011	HAROLD S SAWYER	05/08/81–05/11/81	REIMB FOR COMMERCIAL AIR TRAVEL TO/FM 5TH DIST ON OFFICIAL BUSINESS - TRAVEL TO/FM AIRPORT 26 MI @ .24.	284.24
06-05	1156550005	MARY LOBISCO	05/07/81–05/10/81	REIMB FOR COMMERCIAL AIR TRAVEL TO AND FROM 5TH DISTRICT OF MI ON OFFICIAL BUSINESS	206.00
06-05	1156550006	MARY LOBISCO	05/07/81–05/10/81	REIMB FOR PARKING CAR AT BWI AIRPORT IN CONNECTION WITH TRIP TO 5TH DISTRICT ON OFFICIAL BUSINESS.	19.00
06-05	1156550013	JOHN WESTMAN	05/07/81–05/09/81	R/T AIRFARE FROM GRAND RAPIDS TO WASH, DC PLUS PARKING AND CABS	302.50
06-05	1156550016	C & P TELEPHONE	04/01/81–04/30/81	CHARGE FOR DATA-SPEED MACHINE FOR MONTH OF APRIL 1981	241.72
06-05	1156550014	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE CHARGES FOR MONTH OF APRIL 1981	12.35
06-05	1156550009	GSA, OAD, FINANCE DIVISION	04/18/81	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE FOR MONTH OF APRIL 1981	78.35
06-05	1156550010	GSA, OAD, FINANCE DIVISION	05/18/81	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE FOR MONTH OF MAY 1981	85.25
06-23	1168340009	ELIZABETH JOAN SCHRAM	05/29/81	REIMB FOR COST OF HUMAN SERVICES DIRECTORY FOR USE IN CASEWORK IN DISTRICT OFFICE	6.50
06-23	1168340003	XEROX CORPORATION	02/04/81–04/06/81	CHARGE FOR COPIES OF MAXIMUM ALLOWABLE	16.22
06-23	1168340007	JOHN WESTMAN	05/20/81–05/26/81	REIMB FOR MEALS IN CONNECTION WITH VISIT TO WASH. FROM 5TH DIST. ON OFFICIAL BUSINESS	26.30
06-23	1168340008	HAROLD S SAWYER	04/09/81	REIMB FOR CHARGES IN CONNECTION W/CONSTITUENT LEGISLATIVE SEMINAR BREAKFAST (COFFEE AND PASTRIES).	65.55
06-23	1168340004	MICHIGAN BELL TELEPHONE CO.	06/01/81–06/30/81	CHARGE FOR LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE, GRAND RAPIDS, MI FOR MONTH OF JUNE 1981..	228.53
06-23	1168340005	HAROLD S SAWYER	06/04/81–06/08/81	REIMB FOR TRAVEL TO AND FROM 5TH DIST. (GRAND RAPIDS) OF MI ON OFFICIAL BUSINESS VIA COMMERICAL AIRLINE.	363.00
06-23	1168340006	JOHN WESTMAN	05/19/81–05/26/81	REIMB FOR TRAVEL TO AND FROM 5TH DIST. (GRAND RAPIDS) OF MI ON OFFICIAL BUSINESS COMMERCIAL AIRLINE.	278.00
06-23	1168340010	CONGRESSIONAL SYSTEMSINC.	06/08/81	CHARGES IN CONNECTION WITH TABULATION AND KEYPUNCHING OF 1981 LEGISLATIVE QUESTIONNAIRE	870.26
06-23	1168340011	C & P TELEPHONE	05/01/81–05/31/81	CHARGE FOR DATA SPEED MACHING FOR MONTH OF MAY 1981	241.65
06-23	1168340024	CONGRESSIONAL SYSTEMSINC.	06/08/81	CHARGES FOR INPUT NAMES FOR FUTURE LEGISLATIVE MAILING PURPOSES	674.36
06-25	1175870030	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	GRAND RAPIDS MI 00000	4,294.00
06-25	1176840015	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	GRAND RAPIDS MI 00000	30.00
06-25	1176840016	GENERAL SERVICES ADMINISTRATION	01/01/81–03/31/81	GRAND RAPIDS MI 00000	31.00
06-29	1180870007	POSTMASTER	06/04/81	MAILING OF ENVELOPE TO DISTRICT OFFICE VIA EXPRESS MAIL	9.10
06-29	1180870008	POSTMASTER	06/16/81	PAYMENT FOR 200 FIRST CLASS POSTAGE STAMPS	36.00
06-29	1180810039	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	173.15
06-30	1182410033	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,681.68
06-30	1182460011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		237.03
				TOTAL	**23,539.90**

OFFICE OF THE HON. JAMES H SCHEUER

OFFICIAL EXPENSES

04-06	1111720005	POSTMASTER	03/16/81	PURCHASE OF 300 3¢ POSTAGE STAMPS FOR OFFICIAL BUSINESS	9.00
04-06	1111720006	POSTMASTER	03/19/81	POSTAGE STAMPS FOR OFFICIAL BUSINESS (300 3¢ STAMPS)	9.00
04-07	1093430007	DAVID R RAMAGE	03/24/81	NEWS RELEASE LETTERHEAD	353.00
04-07	1093430006	CONGRESSWOMEN'S CAUCUS	01/03/81–01/03/82	ANNUAL SUBSCRIPTION TO UPDATE	125.00
04-07	1092710012	HOUSE OF REPRESENTATIVES RESTAURANT	01/30/81	MEALS, OFFICIAL BUSINESS, MTGS., WITH CONSTITUENTS, EXEC. DEPT. PERSONNEL & OTHERS RE: BUSS. OF CONG..	12.05
04-07	1093800002	CON EDISON	02/13/81–03/17/81	DISTRICT OFFICE UTILITIES	65.12
04-07	1093800003	CENTRAL DELIVERY SERVICE	03/06/81	DELIVERY SERVICE - OFFICIAL BUSINESS	11.85
04-07	1093800004	ESTHER LUSTIG	01/19/81–03/16/81	REIMB FOR CHAMBER OF COMMERCE LUNCHEONS - OFFICIAL BUSINESS IN 11TH C D	21.00
04-07	1093800001	GSA, OAD, FINANCE DIVISION	03/18/81	DIST OFFICE TELEPHONE SERVICE	105.95
04-14	1104630036	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	402.59
04-15	1105930016	DISTRICT NEWS COMPANY	04/01/81–06/30/81	SUBSCRIPTION TO: NY NEWS, NY POST	49.82
04-15	1105930015	NEW YORK TELEPHONE	03/13/81–04/12/81	DISTRICT OFFICE TELEPHONE 212-251-2222	538.12
04-15	1105930017	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR 4/81	870.62
04-24	1114550007	DAVID R RAMAGE	04/06/81	PRINTING: NEWSLETTER/QUESTIONNAIRE	2,978.40
04-24	1114550006	DAVID R RAMAGE	04/01/81	PRINTING COSTS: CALLING CARDS	13.25
04-24	1114550010	TEXACO, INC	03/16/81–03/31/81	GAS AND OIL - OFFICIAL BUSINESS (11TH CD, NY)	33.18
04-24	1114550011	MOBIL OIL	03/27/81	GAS AND OIL - OFFICIAL BUSINESS (11TH CD, NY)	34.40
04-24	1114550012	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981	25.00
04-24	1114550013	CONGRESSIONAL ARTS CAUCUS	01/01/81–12/31/81	1981 MEMBERSHIP DUES	100.00

OFFICE OF THE HON. JAMES H SCHEUER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	1114550008	NEW YORK TELEPHONE	02/07/81-03/06/81	DISTRICT OFFICE TELEPHONE SERVICE - 212-945-0800	67.01
04-24	1114550009	NEW YORK TELEPHONE	03/07/81-04/06/81	DISTRICT OFFICE TELEPHONE SERVICE - 212-945-0800	84.81
04-24	1114550004	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE	171.83
04-24	1114550005	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE	145.75
04-27	1117540006	CONTINENTAL RESOURCES INC	04/01/81-04/30/81	CRT TERMINAL AND ACOUSTIC COUPLER	89.00
04-28	1118890499	HI-GOLD INSULATION CO INC	04/01/81-04/30/81	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
04-28	1118890500	RINA REALTY CORPORATION	04/01/81-04/30/81	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY 00000	330.00
04-28	1118800024	HOUSE OF REPRESENTATIVES RESTAURANT	02/11/81-02/17/81	MEALS, OFFICIAL BUSINESS, MTGS WITH CONSTITUENTS, EXEC DEPT PERSONNEL & OTHERS RE: BUSINESS OF CONGRESS.	21.35
04-28	1118560005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	307.36
04-30	1121420034	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,322.29
04-30	1120310014	DAVID R RAMAGE	04/09/81-04/13/81	PRINTING COSTS: CONSTITUENT LETTERS	457.05
04-30	1120310015	DAVID R RAMAGE	04/14/81	PRINTING COSTS: CONSTITUENT LETTERS	126.00
04-30	1120310017	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	DAILY NEWSPAPER SUBSCRIPTION TO THE NEW YORK TIMES	39.00
04-30	1120310016	HOUSE OF REPRESENTATIVES RESTAURANT	03/05/81-03/31/81	MEALS, METGS., WITH CONSTITUENTS, EXEC. DEPT. PERSONNEL, & OTHERS, RE: OFFICIAL BUSINESS OF CONGRESS.	168.15
04-30	1121640010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		226.45
04-30	1120310018	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE	74.42
05-06	1126620001	SUNMARK INDUSTRIES	03/18/81-03/25/81	GASOLINE PURCHASES RE: OFFICIAL BUSINESS, NY 11TH CD	34.84
05-06	1126620002	DIALCOM, INCORPORATED	03/01/81-03/31/81	DUAL ACCESS CHARGE FOR MARCH - COMPUTER SERVICES	50.03
05-06	1126620003	ANDERSON JACOBSON, INC.	03/01/81-03/31/81	ACOUSTIC COUPLER	18.00
05-07	1127510001	JAMES B CONROY	04/21/81-04/21/81	TRAVEL EXPENSES TO & FROM NY, 11TH CD, RE: OFFICIAL BUSINESS - AIRFARE AND TAXIS	147.60
05-08	1128460014	CON EDISON	03/17/81-04/15/81	DISTRICT OFFICE UTILITIES	66.41
05-08	1128460016	NEW YORK TELEPHONE	04/13/81-05/12/81	DISTRICT OFFICE TELEPHONE SERVICE (212)251-2222	524.07
05-08	1128460017	NEW YORK TELEPHONE	03/07/81-04/07/81	DISTRICT OFFICE TELEPHONE SERVICE, (212)945-0800	66.63
05-08	1128460015	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES FOR MAY	870.62
05-13	1133830005	TELEGRAPH PRESS	04/24/81	PRINTING CHARGES, SUMMER 81 CONSUMER INFORMATION CATALOG	262.00
05-13	1133830029	M.W. LEASING CORPORATION	11/16/80-12/15/80	AUTO LEASING, OFFICIAL BUSINESS IN 11 CD	250.00
05-15	1135810012	AMERICAN AIRLINES	01/12/81	MEMBERS AIRFARE FROM 11 CD, NY	59.00
05-15	1135810013	AMERICAN AIRLINES	02/07/81	MEMBER AIRFARE TO 11 CD, NY	29.00
05-15	1135810014	AMERICAN AIRLINES	02/14/81	MEMBER AIRFARE TO 11 CD, NY	29.00
05-15	1135810015	AMERICAN AIRLINES	02/20/81-02/21/81	MEMBER ROUND TRIP TO 11 CD, NY	164.00
05-15	1135810016	AMERICAN AIRLINES	02/28/81-03/01/81	MEMBER ROUND TRIP TO 11 CD, NY	88.00
05-27	1147410009	PRESS RELATIONS WIRE	04/24/81	DISTRIBUTION OF PRESS RELEASES	75.00
05-27	1147410010	MOBIL OIL	03/20/81-03/30/81	GAS, OIL, OFFICIAL BUSINESS, 11TH CD, NY	78.45
05-27	1147410011	TEXACO, INC.	04/15/81-04/29/81	GAS, OIL, OFFICIAL BUSINESS 11TH CD, NY	36.14
05-27	1147410012	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR APRIL	46.39
05-28	1148430013	DAVID R RAMAGE	04/28/81-05/01/81	PRINTING CHARGES FOR TOWN MEETING NOTICES	634.85
05-28	1148430015	DAVID R RAMAGE	05/06/81	PRINTING CHARGES FOR SCHEDULE CARDS	68.55
05-28	1148430014	DAVID R RAMAGE	05/08/81	PRINTING CHARGES FOR DEAR COLLEAGUES	68.85
05-28	1148430012	CONTINENTAL RESOURCES INC	05/01/81-05/31/81	CRT TERMINAL AND ACOUSTIC CIUPLER	89.00
05-29	1148890486	HI-GOLD INSULATION CO INC	05/01/81-05/30/81	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
05-29	1148890487	RINA REALTY CORPORATION	05/01/81-05/30/81	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY 00000	330.00
05-29	1149500022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	309.38
05-31	1152400035	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,318.55
05-31	1152320034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		127.98

06-03	1154750015	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE	34.22
06-05	1156560001	JOHN R. FRATIANNI	02/19/81–05/17/81	REIMB FOR EXPENSES: OFFICE SUPPLIES, BRIDGE TOLLS, PARKING - OFFICIAL BUSINESS	20.11
06-05	1156560002	OXFORD UNIVERSITY PRESS	12/04/80	BOOK PURCHASE - 'WORLD DEVELOP RPT'	7.03
06-10	1160660014	POSTMASTER	05/20/81	POSTAGE FOR OFFICIAL BUSINESS	57.00
06-11	1160570005	SUNMARK INDUSTRIES	04/06/81–05/04/81	GASOLINE PURCHASES, NY 11CD, RE: OFFICIAL BUSINESS	70.55
06-11	1161410007	CON EDISON	04/15/81–05/14/81	DISTRICT OFFICE UTILITIES	64.22
06-11	1161410009	FEDERAL EXPRESS CORP	05/13/81	SHIPMENT OF LETTERS RE: OFFICIAL CONGRESSIONAL BUSINESS TO NY TIMES OFFICE	21.00
06-11	1160570007	NEW YORK TELEPHONE	05/13/81–06/12/81	DISTRICT OFFICE TELEPHONE SERVICE - (212)251-2222	555.16
06-11	1160570008	NEW YORK TELEPHONE	05/07/81–06/06/81	DISTRICT OFFICE TELEPHONE SERVICE (212)945-0800	75.48
06-11	1161410025	GSA, OAD, FINANCE DIVISION	05/18/81	ADVANCE RECORD SYSTEM, APRIL 1981	11.76
06-11	1160570006	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR JUNE	870.62
06-11	1161410006	CONTINENTAL RESOURCES INC	06/01/81–06/30/81	CRT TERMINAL AND ACOUSTIC COUPLER	89.00
06-11	1161410008	WESTERN UNION TELEGRAPH COMPANY	05/13/81	TELEGRAM TO BRITISH PRIME MINISTER, LONDON, ENGLAND	31.98
06-11	1161410004	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT OFFICE TELEPHONE SERVICE	106.07
06-22	1168800010	DAVID R RAMAGE	06/03/81–06/04/81	PRINTING COSTS OF LETTERS AND ENCLOSURES FOR POSTAL PATRON MAILING RE: NORTHERN IRELAND	1,370.85
06-22	1168800009	DAVID R RAMAGE	05/08/81	PRINTING COSTS, DEAR COLLEAGUE LETTERS	84.55
06-22	1168800001	AMERICAN AIRLINES	03/21/81–03/23/81	MEMBERS AIRFARE TO AND FROM NY, 11TH CD AND RETURN	88.00
06-22	1168800002	AMERICAN AIRLINES	03/27/81–03/30/81	MEMBERS AIRFARE TO AND FROM NY, 11TH CD AND RETURN	118.00
06-22	1168800003	AMERICAN AIRLINES	05/02/81	AIRFARE FROM WDC TO NY FOR MEMBER	59.00
06-22	1168800004	AMERICAN AIRLINES	05/08/81	AIRFARE FROM WDC TO NY FOR MEMBER	59.00
06-22	1168800005	AMERICAN AIRLINES	05/11/81	AIRFARE FROM NY TO WDC FOR MEMBER	59.00
06-22	1168800006	AMERICAN AIRLINES	05/14/81	AIRFARE FROM WDC TO NY FOR MEMBER	59.00
06-22	1168800007	AMERICAN AIRLINES	05/16/81	AIRFARE FROM WDC TO NY FOR MEMBER	29.00
06-22	1168800008	AMERICAN AIRLINES	05/18/81	AIRFARE FROM NY TO WDC FOR MEMBER	59.00
06-25	1173300003	DAVID R RAMAGE	06/15/81	PRINTING CHARGES FOR CONSTITUENT NEWSLETTER	1,785.25
06-25	1173300004	DAVID R RAMAGE	06/10/81	PRINTING CHARGES FOR BUSINESS CARDS	16.50
06-25	1173510004	CENTRAL DELIVERY SERVICE	04/23/81	MESSENGER SERVICE DELIVERY - RE: OFFICIAL BUSINESS	5.90
06-25	1173510005	CENTRAL DELIVERY SERVICE	05/08/81–05/15/81	MESSENGER SERVICE DELIVERY - RE: OFFICIAL BUSINESS	11.80
06-25	1173510006	CENTRAL DELIVERY SERVICE	05/26/81–05/27/81	MESSENGER SERVICE DELIVERY - RE: OFFICIAL BUSINESS	11.80
06-25	1173510007	MOBIL OIL	05/04/81–05/19/81	GASOLINE PURCHASES - RE: OFFICIAL BUSINESS, NY 11CD	96.96
06-25	1173510009	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/81–04/30/81	MEALS, MTGS, W/CONSTITUENTS, ADMINISTRATION OFFICIALS, & OTHERS, RE: OFFICIAL CONGRESSIONAL BUSINESS.	126.20
06-25	1173910003	JOHN R. FRATIANNI	05/07/81–06/02/81	REIMBURSEMENT FOR EXPENSES; TOLLS, PARKING & OFFICE SUPPLIES	22.63
06-25	1173910004	BETTE WEAVER	05/01/81–05/30/81	REIMBURSEMENT FOR GAS, OIL RE: OFFICIAL BUSINESS, NY 11CD	63.05
06-25	1173910005	JAMES H SCHEUER	05/29/81–06/01/81	REIMBURSEMENT FOR RENTAL CAR FOR USE IN NY 11CD, OFFICIAL BUSINESS	224.52
06-25	1173510011	AMERICAN AIRLINES	05/04/81	MEMBERS'S AIRFARE FROM NY, 11CD TO DC	59.00
06-25	1173510008	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE	327.07
06-25	1173510010	GSA, OAD, FINANCE DIVISION	05/18/81	DISTRICT OFFICE TELEPHONE SERVICE	106.07
06-26	1175590010	DISTRICT NEWS COMPANY	07/01/81–09/30/81	NEWSPAPER SUBSCRIPTION: NY NEWS AND NY POST	77.32
06-26	1174410001	SUNMARK INDUSTRIES	05/14/81–05/26/81	GASOLINE PURCHASES RE: OFFICIAL BUSINESS, NY 11CD BY ESTHER LUSTIG	41.95
06-26	1175590011	MAGGIO BROTHERS INC	05/01/81–05/31/81	DISTRICT OFFICE TRASH REMOVAL	6.00
06-26	1175590012	CON EDISON	05/14/81–06/15/81	DISTRICT OFFICE UTILITIES	116.42
06-26	1175590013	JOHN R. FRATIANNI	06/09/81–06/11/81	RENTAL CAR RE: OFFICIAL CONGRESSIONAL BUSINESS	124.72
06-26	1175590014	JOHN SABINI	06/09/81–06/11/81	EXPENSES RE: TRIP FROM NY, 11 CONG DIST TO DC AND RETURN (TOLLS AND AIRFARE)	62.35
06-26	1175590015	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES: DUAL ACCESS CHARGE	4.41
06-29	1180810040	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	378.18
06-30	1182410034	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,039.25
06-30	1180890490	HI-GOLD INSULATION CO INC	06/01/81–06/30/81	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
06-30	1180890491	RINA REALTY CORPORATION	06/01/81–06/30/81	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY 00000	330.00
06-30	1182460036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		180.40
				TOTAL	**27,087.51**

OFFICE OF THE HON. CLAUDINE SCHNEIDER

OFFICIAL EXPENSES

04-06	1111720007	POSTMASTER	03/23/81	100 18¢ STAMPS	18.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLAUDINE SCHNEIDER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	1111720008	POSTMASTER	03/30/81	100 18¢ STAMPS	18.00
04-07	1093760014	DAY TIMERS	01/28/81	DAILY WALLET SIZE APPOINTMENT BOOK	36.23
04-07	1092710003	VISA	02/27/81–03/01/81	R/T AIR TRAVEL BY MEMBER FROM WASHINGTON TO DISTRICT (PROVIDENCE & BACK TO WASHINGTON)	206.00
04-07	1092710004	VISA	02/06/81–02/09/81	R/T OFFICIAL AIR TRAVEL BY THE MEMBER FROM WASHINGTON TO DISTRICT (PROVIDENCE) & BACK TO WASHINGTON.	206.00
04-07	1092710005	VISA	02/22/81	OFFICIAL AIR TRAVEL BY MEMBER FROM PROVIDENCE (DISTRICT) TO WASHINGTON	103.00
04-07	1092710006	VISA	03/01/81	OFFICIAL AIR TRAVEL BY MEMBER FROM PROVIDENCE (DISTRICT) TO WASHINGTON	108.00
04-07	1092710007	VISA	02/19/81	OFFICIAL AIR TRAVEL BY MEMBER FROM WASHINGTON TO DISTRICT (PROVIDENCE)	103.00
04-07	1092710008	VISA	02/17/81	OFFICIAL AIR TRAVEL BY MEMBER FROM DISTRICT TO WASHINGTON (PROVIDENCE, RI)	103.00
04-07	1092710009	VISA	03/20/81	OFFICIAL AIR TRAVEL BY MEMBER FROM WASHINGTON TO DISTRICT (PROVIDENCE, RI)	118.00
04-07	1092710010	VISA	03/13/81–03/16/81	R/T OFFICIAL AIR TRAVEL BY MEMBER FROM WASHINGTON TO DISTRICT (PROVIDENCE, RI)	216.00
04-13	1103910004	CONGRESSIONAL ARTS CAUCUS	01/03/81–01/03/82	1981 MEMBERSHIP DUES	100.00
04-13	1103910005	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICE FOR THE MONTH OF APRIL	870.62
04-14	1104920001	DARLENE TREW CRIST	01/13/81–03/26/81	APPROVED DISTRICT TRAVEL FOR CONGRESSIONAL BUSINESS, 639 MI. @ 24¢/MI.	153.36
04-14	1104920002	ARTHUR WILLIAM LISI	01/09/81–03/26/81	APPROVED DISTRICT TRAVEL ON CONGRESSIONAL BUSINESS, 503 MI. @ 24¢/MI. AND PARKING	121.97
04-14	1104600027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	233.41
04-15	1105910004	THE BROOKINGS INSTITUTE	04/07/81	BOOK FOR USE IN CONGRESSIONAL OFFICE	16.45
04-15	1105910005	ENERGY SYSTEMS RESEARCH GROUP, INC.	03/05/81	REPORTS FOR USE IN THE CONGRESSIONAL OFFICE	21.60
04-17	1107920026	AMERICAN INTERNAT'L RENT-A-CAR	03/24/81–03/27/81	TRANSPORTATION FOR ENERGY ASSISTANT, MICHAEL TOTTEN, WHILE DOING CONGRESSIONAL WORK IN HOME DISTRICT.	83.89
04-22	1112940006	ROBERT EDWARD DICARLO	02/06/81–03/30/81	OFFICIAL TRAVEL FOR CONGRESSIONAL DISTRICT OFFICE, 347 MI. @ 24¢/MI.	87.28
04-22	1112940007	DORIS G GIRARD	01/18/81	DISTRICT TRAVEL, 72 MI. @ 24¢/MI.	17.28
04-23	1113930011	RMAIN SHIRLEY BRAYTON ST GE	04/15/81	HABITATION - PLANTS FOR MEMBER'S OFFICE	78.26
04-23	1113950002	COLUMBIA MEDIA SERVICES	04/07/81	APRIL NEWSLETTER	4,648.96
04-23	1113930012	NASW PUBLICATIONS SALES	04/16/81	AGENCY DIRECTORIES	11.00
04-23	1113950003	SUPERINTENDENT OF DOCUMENTS	02/13/81	PUBLICATIONS FOR OFFICE USE	20.00
04-23	1113930013	COPY PRODUCTS, INC	04/08/81	TONER & DEVELOPER FOR COPIER	214.45
04-23	1113940023	JANET M HULING	01/06/81–02/04/81	CABS IN CONJUNCTION WITH OFFICIAL BUSINESS FOR CONGRESSMAN	10.50
04-23	1113940024	JANET M HULING	01/05/81–03/24/81	IN-DISTRICT MILEAGE 160 MI. @ 24¢/MI. PLUS NEWSPAPER	52.65
04-23	1113940026	E.L. FREEMAN COMPANY	03/31/81	OFFICIAL SUPPLIES FOR DISTRICT OFFICE	7.56
04-23	1113940027	3 STEEPLE STREET	04/01/81	LUNCH WITH CONSTITUENTS IN DISTRICT WHILE DISCUSSING CONGRESSIONAL BUSINESS, MEMBER & THREE GUEST.	25.30
04-23	1113950001	FOUNDATION FOR PUBLIC AFFAIRS	03/28/81	PUBLIC INTEREST PROFILES (NON-PROFIT RATE)	75.00
04-23	1113940025	VISA	02/16/81	AIR TRAVEL FROM NEW YORK TO WASHINGTON BY MEMBER	59.00
04-23	1113940019	JANET M HULING	01/13/81–01/14/81	R/T A/F FROM WDC TO PROVIDENCE	206.00
04-23	1113940020	JANET M HULING	02/27/81–03/03/81	R/T A/F FROM WDC TO PROVIDENCE	211.00
04-23	1113940021	JANET M HULING	03/22/81–03/24/81	R/T A/F FROM WDC TO PROVIDENCE	168.00
04-23	1113940022	JANET M HULING	01/12/81–03/24/81	CABS FROM HILL TO AIRPORT	56.00
04-27	1117380002	XEROX CORPORATION	03/12/81	STARTER SUPPLY KIT FOR XEROX TELECOPIER IN USE IN DISTRICT OFFICE	30.90
04-27	1117380003	KATHY A CORCELIUS	04/20/81–04/21/81	FOR PURCHASE OF ITEMS FOR COLATION SERVED TO CONSTITUENTS DURING DISCUSSION OF ISSUES WITH OFFICE STAFF.	27.60
04-27	1117390003	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES	24.20
04-28	1117380001	RESOURCE POLICY CENTER	04/13/81	DATA BOOK NEW ENGLAND COUNTY ENERGY PLAN	9.40
04-28	1117390002	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	SUBSCRIPTION	58.50
04-28	1117380004	VISA	03/28/81	ONE WAY TRAVEL FROM DISTRICT PROVIDENCE FOR MICHAEL TOTTEN, ENERGY ASSISTANT	108.00
04-28	1118540027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	141.16

04-30	1121420035	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		519.64
04-30	1121640034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		552.91
05-05	1124670006	CONGRESSIONAL QUARTERLY INC	02/01/81–12/31/81	CONGRESSIONAL QUARTERLY SERVICE	330.00
05-05	1124670007	PAWTUXET VALLEY DAILY TIMES, INC.	05/01/81–06/01/81	MONTHLY NEWSPAPER SUBSCRIPTION	6.00
05-05	1124670008	R. L. POLK & COMPANY	04/23/81	CITY DIRECTORY FOR USE IN PROVIDENCE OFFICE	67.00
05-08	1128460019	VISA	05/04/81	AIR TRAVEL FOR CONGRESSWOMAN FROM PROVIDENCE TO D.C.	108.00
05-08	1128460018	RMAIN SHIRLEY BRAYTON ST GE	05/01/81	PAID TO U.S. POST OFFICE FOR EXPRESS MAIL AFTER HOUSE POST OFFICE WAS CLOSED	36.75
05-11	1131540026	POSTMASTER	04/27/81	ONE-HUNDRED 18¢ STAMPS	18.00
05-18	1138370017	JACK GLEASON	05/13/81	DOCUMENTS FOR ENERGY SPECIALIST	10.00
05-18	1138370026	PROVIDENCE JOURNAL CO	04/07/81–07/07/81	NEWSPAPER SUBSCRIPTION	76.20
05-18	1138370015	AIR TERMINAL SERVICES, INC.	04/06/81	REFRESHMENTS SERVED DURING MEETING OF ADVISORY COMMITTEE, CONSTITUENTS AND CONGRESSWOMAN SCHNEIDER.	13.00
05-19	1139500019	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/81–04/30/81	CLIPPING SERVICE FOR APRIL	85.50
05-19	1139500020	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT OFFICE TELEPHONE SERVICE	1,336.82
05-22	1142760001	VISA	05/11/81	ONE WAY AIR TRAVEL BY MEMBER TO WASHINGTON FROM PROVIDENCE	108.00
05-22	1142570004	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE	57.57
05-28	1148300001	HOUSE OF REPRESENTATIVES RESTAURANT	04/08/81	MEALS IN HOUSE RESTAURANTS WHILE CONDUCTING OFFICIAL BUSINESS WITH CONSTITUENTS	74.55
05-28	1148300002	CLAUDINE SCHNEIDER	05/18/81	TRAIN TRAVEL BY MEMBER ON OFFICIAL BUSINESS FROM PROVIDENCE TO STAMFORD, CONNECTICUT	18.50
05-28	1148300004	E.L. FREEMAN COMPANY	05/13/81	MATERIALS FOR USE IN DISTRICT OFFICE NOT AVAILABLE IN OFFICE SUPPLY	14.46
05-28	1148300005	JANET M HULING	04/01/81–05/06/81	TAXI FARES WHILE DOING WORK FOR CONGRESSIONAL OFFICE	9.15
05-28	1148300003	VISA	05/15/81–05/18/81	AIR TRAVEL BY MEMBER TO DISTRICT AND RETURN (PROVIDENCE)	141.00
05-29	1148860026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	1,026.24
05-31	1152400036	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		517.07
05-31	1152320009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		837.95
06-05	1156560004	ROBERT EDWARD DICARLO	04/01/81–04/17/81	TRAVEL BY STAFFER IN THE PURSUIT OF CONGRESSIONAL BUSINESS - 120 MILES @ .24 PER MILE	28.80
06-05	1156560005	ARTHUR WILLIAM LISI	04/24/81–05/08/81	TRAVEL BY STAFFER DOING CONGRESSIONAL BUSINESS - 373 MILES @ .24 PER MILE	89.52
06-05	1156560003	VISA	05/27/81	AIR TRAVEL FROM DISTRICT (PROVIDENCE, RI) TO DC BY MEMBER	108.00
06-10	1160660013	POSTMASTER	05/19/81	100 -18 CENT POSTAGE STAMPS	18.00
06-11	1160350001	THE U.S. NEWS WASHINGTON LETTER	06/05/81–11/13/81	NEWSLETTER SUBSCRIPTION	8.67
06-11	1160350002	XEROX CORPORATION	01/03/81–04/15/81	OVERAGES FOR COPYING	35.39
06-11	1160350003	GSA, OAD, FINANCE DIVISION	05/18/81	ADVANCED RECORD SYSTEM	8.47
06-15	1163450003	PROVIDENCE JOURNAL CO	05/07/81–08/07/81	NEWSPAPER SUBSCRIPTION FOR PROVIDENCE OFFICE	126.10
06-15	1163450004	PROVIDENCE JOURNAL CO	05/10/81–05/10/82	SUNDAY JOURNAL SUBSCRIPTION	70.20
06-15	1163450002	E.L. FREEMAN COMPANY	05/31/81	OFFICE SUPPLIES FOR PROVIDENCE NOT AVAILABLE IN OFFICE SUPPLY	30.70
06-15	1163450001	DIALCOM, INCORPORATED	05/01/81–05/30/81	COMPUTER SERVICE FOR THE MONTH OF MAY	870.62
06-16	1166610002	MICHAEL MATTHEW DOYLE	04/14/81–05/22/81	475 MI AT .24 TVL BY CONGRESSWOMAN'S, ADMINISTRATIVE ASSISTANT WHILE DOING CONGRESSIONAL WORK.	114.00
06-19	1167580007	THOMAS J LANKFORD	04/08/81–05/07/81	FOLDER, REPRINT, XEROX COPIES	230.10
06-19	1167580006	THOMAS J LANKFORD	03/20/81	CARDS	76.80
06-19	1167580008	THOMAS J LANKFORD	05/06/81–05/22/81	CARDS, XEROX COPIES	48.55
06-19	1167580009	THOMAS J LANKFORD	04/08/81–04/23/81	REPRINTS	45.70
06-19	1167750007	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	ENERGY MESSAGES SENT TO CITIES & TOWNS IN OUR CONGRESSIONAL DISTRICT	32.80
06-19	1167750008	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE DISTRICT OFFICE	442.87
06-23	1168340013	ENERGY USER NEWS	05/30/81–12/30/81	SUBSCRIPTION TO ENERGY NEWSLETTER	18.00
06-23	1168340014	AMANDA PARKER/CITIZENS FOR OCEAN LAW	06/15/81	RECEPTION COSTS FOR AA TO ATTEND SEMINAR	5.00
06-25	1175870031	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	PROVIDENCE, RI	4,535.00
06-25	1176840017	GENERAL SERVICES ADMINISTRATION	01/05/81–03/31/81	PROVIDENCE, RI	4,287.00
06-25	1173920005	AMERICAN EXPRESS CO	06/08/81	ANNUAL MEMBERSHIP FEE FOR OFFICE CREDIT CARD PERIOD 7/81-5/82, USED FOR OFFICIAL BUSINESS ONLY	35.00
06-25	1173920006	AMERICAN EXPRESS CO	06/05/81–06/08/81	AIR-TRAVEL TO PROVIDENCE DISTRICT AND BACK BY MEMBER	216.00
06-25	1173920007	AMERICAN EXPRESS CO	06/11/81–06/15/81	AIR-TRAVEL TO PROVIDENCE DISTRICT & BACK BY MEMBER	171.00
06-25	1173920008	AMERICAN EXPRESS CO	05/28/81–06/01/81	AIR-TRAVEL TO PROVIDENCE DISTRICT & BACK BY MEMBER	216.00
06-25	1173920009	AMERICAN EXPRESS CO	04/02/81–04/06/81	AIR-TRAVEL TO PROVIDENCE DISTRICT & BACK BY MEMBER	216.00
06-26	1174410002	U S GOVERNMENT PRINTING OFFICE	05/05/81	CATALOG OF FEDERAL DOMESTIC ASSISTANCE	20.00
06-26	1175910007	R. L. POLK & COMPANY	06/16/81	CITY DIRECTORIES FOR PROVIDENCE-WESTERLY AND CRANSTON	303.00
06-26	1174410003	XEROX CORPORATION	04/15/81–04/30/81	OVER USAGE ON COPIER	27.31
06-26	1174410004	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES	28.88
06-29	1177470001	PROVIDENCE JOURNAL CO	07/22/81–10/22/81	NEWSPAPER SUBSCRIPTION	26.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLAUDINE SCHNEIDER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	1180870009	POSTMASTER	06/16/81	EXPRESS MAIL	9.20
06-29	1180870010	POSTMASTER	06/04/81	FOR EXPRESS MAIL SERVICE	11.00
06-29	1177800027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	244.21
06-30	1182410035	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,762.60
06-30	1180350012	PROVIDENCE JOURNAL CO	06/26/81	NINE COPIES OF PROVIDENCE JOURNAL ALMANAC @ 2.30 EACH	20.70
06-30	1182460012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,604.25
				TOTAL	**31,290.28**

ADJUSTMENTS/REFUNDS

02-18	1149980036	THE WOONSOCKET CALL	01/14/81–01/14/82	REFUND DUE TO SUBSCRIPTION CANCELLATION TO THE WOONSOCKET CALL	(47.75)
				TOTAL	**(47.75)**

OFFICE OF THE HON. PATRICIA SCHROEDER

OFFICIAL EXPENSES

04-07	1093410017	DENVER POST INC	01/01/81–01/01/82	1 YEAR SUBSCRIPTION TO DENVER POST FOR DISTRICT OFFICE	164.00
04-07	1093410018	ROCKY MOUNTAIN JOURNAL	03/01/81–03/01/82	1 YEAR SUBSCRIPTION TO ROCKY MOUNTAIN JOURNAL	25.00
04-07	1093410021	CONGRESSIONAL QUARTERLY INC	01/28/81	BOOKS PURCHASED FROM CQ: ETHICS, ERR, FINANCING POL., LOBBYING, PRESS. ELEC., U.S. DEF. POLICY	54.00
04-07	1096320007	DISTRICT DELIVERY SERVICE	04/01/81–12/31/81	SUBSCRIPTION TO WALL STREET JOURNAL FOR 9 MOS.	102.54
04-07	1096320008	COLORADO LABOR ADVOCATE	04/01/81–03/31/82	1 YEAR SUBSCRIPTION TO COLORADO LABOR ADVOCATE FOR DISTRICT OFFICE	7.00
04-07	1096320012	WASHINGTON MONITOR, INC	04/12/81–04/12/82	PARTIAL PAYMENT FOR SUBSCRIPTION TO THE CONGRESSIONAL MONITOR 1 YEAR CONGRESSWOMENS CAUCUS.	125.00
04-07	1096320022	CAPITOL PUBLICATIONS, INC	04/01/81–04/01/82	1 YEAR SUBSCRIPTION TO FEDERAL GRANTS AND CONTRACTS WEEKLY	143.00
04-07	1093410019	DAVID R RAMAGE	02/18/81	PRINTING OF LETTERS RE: CIVIL SVC. RETIREMENT	27.00
04-07	1096320010	XEROX CORPORATION	09/30/80–10/31/80	COPY OVERAGES	21.32
04-07	1096320018	DAVID R RAMAGE	03/20/81	PRINTING OF LETTERS RE: LEG EXTRACTS	14.20
04-07	1096320019	DAVID R RAMAGE	03/02/81–03/05/81	PRINTING OF LETTER/REPRINT	62.60
04-07	1096320020	ELECTROLARM COMPANY	02/10/81–03/10/81	DISTRICT OFFICE SECURITY EQUIPMENT	22.80
04-07	1093410020	PATRICIA SCHROEDER	02/26/81–03/01/81	AIRFARE R/T TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL @ .24/MILE	527.68
04-07	1096320011	PATRICIA SCHROEDER	03/19/81–03/23/81	RT TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL @ .24	553.68
04-07	1096320014	PATRICIA SCHROEDER	03/12/81–03/15/81	RT TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL @ .24	553.68
04-07	1096320015	COMPUTER DEVICES, INC	03/01/81–03/31/81	DISTRICT OFFICE COMPUTER SERVICE	70.00
04-07	1096320016	HAZELTINE CORPORATION	03/01/81–03/31/81	DISTRICT OFFICE COMPUTER SERVICE	60.00
04-07	1096320013	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE TELEPHONE SERVICE	30.40
04-07	1096320017	WESTERN UNION TELEGRAPH COMPANY	02/01/81–02/28/81	TELEGRAMS	29.69
04-07	1096320021	GSA, OAD, FINANCE DIVISION	01/18/81–02/18/81	DISTRICT OFFICE PHONE SERVICE	532.60
04-14	1104630037	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	295.15
04-21	1111640019	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	31.00
04-28	1118890501	MICHAEL D & OSCAR S FINESILVER	04/01/81–04/30/81	1767 HIGH ST. DENVER CO 80206	2,000.00
04-28	1118560006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	239.97
04-30	1121420036	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,274.05
04-30	1121640011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		342.15
04-30	1121660015	*(STATIONERY ALLOWANCE CHARGED)*	04/30/81	CREDIT FOR 1980	(25.00)
05-11	1131540027	POSTMASTER	05/01/81	STAMPS	500.00
05-12	1132350002	DAVID R RAMAGE	04/22/81–04/27/81	PRINTING OF LETTERS, NEWSPAPERS ARTICLE, ETC.	223.85

05-12	1132350003	DAVID R RAMAGE	04/17/81	PRINTING OF LETTERS	142.00
05-12	1132350004	DAVID R RAMAGE	04/08/81	PRINTING OF DEAR COLLEAGUE LETTERS	45.85
05-12	1132350005	XEROX CORPORATION	01/30/81–02/21/81	XEROX COPY OVERAGE	92.32
05-12	1132350001	PATRICIA SCHROEDER	04/24/81–04/29/81	RT TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL @ .24	553.68
05-12	1132500024	PATRICIA SCHROEDER	04/14/81–04/19/81	R/T AIRFARE TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL @ .24	420.68
05-12	1132500025	PATRICIA SCHROEDER	04/02/81	ONE-WAY AIRFARE TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL @ .24	285.68
05-12	1132500021	C & P TELEPHONE	03/01/81–03/31/81	COMPUTER DATAPHONE SERVICE	49.25
05-12	1132500022	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE	11.00
05-12	1132500023	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAMS	18.53
05-13	1133830013	DAVID R RAMAGE	03/30/81–03/31/81	PRINTING OF POST CARDS AND LETTERHEAD	110.95
05-13	1133830010	THE UNIVERSITY OF NEBRASKA PRESS	04/07/81	1 COPY OF A HARVEST YET TO REAP BOOK	13.36
05-13	1133830011	THE MIT PRESS	03/31/81	1 COPY OF THE GRAND DOMESTIC REVOL: A HISTORY OF FEMINIST DESIGNS FOR AMER HOMES, NEIGHBOR AND CITIES.	17.05
05-13	1133830018	COLORADO PRESS SERVICE	04/07/81	1 COPY OF 1981 RATE AND DATA BOOK	15.00
05-13	1133830007	COMMERCIAL OFFICE PRODUCTS CO.	02/02/81–03/31/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	162.44
05-13	1133830009	DAVID R RAMAGE	02/09/81	PRINTING OF DOOR PLATE	5.00
05-13	1133830014	ELECTROLARM COMPANY	03/10/81–04/10/81	DISTRICT OFFICE SECURITY EQUIPMENT	22.80
05-13	1133830016	GSA, OAD, FINANCE DIVISION	02/17/81	OFFICE SUPPLIES	37.92
05-13	1133830019	DAVID R RAMAGE	04/06/81	PRINTING OF LETTER, SHORT-TIME COMPENSATION	18.50
05-13	1133830020	XEROX CORPORATION	11/28/80–01/30/81	XEROX COPY OVERAGE	41.07
05-13	1133830012	COMPUTER DEVICES, INC	04/01/81–04/30/81	COMPUTER SERVICE FOR DISTRICT OFFICE	70.00
05-13	1133830015	C & P TELEPHONE	02/01/81–02/28/81	COMPUTER DATAPHONE SERVICE	49.27
05-13	1133830021	HAZELTINE CORPORATION	04/01/81–04/30/81	DISTRICT OFFICE COMPUTER SERVICE	60.00
05-13	1133830008	ROBERT LETTIN	02/23/81	RIEMB OF EXPENSE FOR EXPRESS MAIL	7.50
05-13	1133830017	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	536.85
05-29	1148890488	MICHAEL D & OSCAR S FINESILVER	05/01/81–05/30/81	1767 HIGH ST. DENVER CO 80206	2,000.00
05-29	1149500023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	241.49
05-31	1152400037	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,264.19
05-31	1152320035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		310.63
06-03	1153200008	OFFICE OF RECORDS AND REGISTRATION	04/29/81–05/13/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
06-05	1156520011	NEW YORK TIMES BALTIMORE WASH DIST	05/14/81–07/06/81	3 MONTHS SUBSCRIPTION TO NEW YORK TIMES	22.50
06-05	1156600004	UNIVERSITY OF ILLINOIS PRESS	05/20/81	1 COPY SEVEN DAYS A WEEK/P. KATZMAN	9.81
06-05	1156520007	GSA, OAD, FINANCE DIVISION	04/16/81	PURCHASE OF XEROX PAPER AND LEGAL PADS	92.45
06-05	1156520008	DAVID R RAMAGE	04/29/81–05/04/81	PRINTING OF DEAR COLLEAGUES AND LETTERS	169.05
06-05	1156520009	DAVID R RAMAGE	05/14/81–05/19/81	PRINTING OF DEAR COLLEAGUES AND POST CARDS	371.05
06-05	1156560007	PARK CENTRAL HOTEL	05/10/81–05/16/81	6 NIGHT AT HOTEL FOR STAFF, MINNIE CONICT	252.00
06-05	1156600002	PATRICIA SCHROEDER	05/08/81–05/09/81	RT TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL AT .24	472.68
06-05	1156560006	TERESA REMILLARD	05/10/81–05/16/81	REIMBURSEMENT FOR MINNIE CONICT - R/T AIRFARE FROM DENVER	268.00
06-05	1156560008	COMPUTER DEVICES, INC	05/01/81–05/31/81	COMPUTER SERVICE FOR DISTRICT OFFICE	70.00
06-05	1156560009	HAZELTINE CORPORATION	05/01/81–05/31/81	COMPUTER SERVICE FOR DISTRICT OFFICE	60.00
06-05	1156600003	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE DATA SERVICE	49.42
06-05	1156600005	TERESA REMILLARD	03/24/81	REIMBURSEMENT FOR EXPRESS MAIL TO DISTRICT OFFICE	9.40
06-05	1156520010	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE	28.28
06-05	1156600001	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAMS	12.00
06-05	1156560010	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT OFFICE TELEPHONE SERVICE	589.09
06-16	1166540005	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	11.00
06-26	1174550008	DAVID R RAMAGE	05/18/81	PRINTING OF DEAR COLLEAGUE LETTERS	18.00
06-26	1174550011	ELECTROLARM COMPANY	04/10/81–05/10/81	DISTRICT OFFICE SUCURITY EQUIPMENT	22.80
06-26	1174550012	ELECTROLARM COMPANY	05/10/81–06/10/81	DISTRICT OFFICE SECURITY EQUIPMENT	22.80
06-26	1174550009	HAZELTINE CORPORATION	06/01/81–06/30/81	DISTRICT OFFICE COMPUTER EQUIPMENT	60.00
06-26	1174550010	COMPUTER DEVICES, INC	06/01/81–06/30/81	DISTRICT OFFICE COMPUTER EQUIPMENT	70.00
06-29	1180810041	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	333.43
06-30	1182410036	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,297.76
06-30	1180890492	MICHAEL D & OSCAR S FINESILVER	06/01/81–06/30/81	1767 HIGH ST. DENVER CO 80206	2,000.00
06-30	1180350014	PATRICIA SCHROEDER	06/04/81–06/06/81	RT TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL @ .24	692.68
06-30	1180350015	PATRICIA SCHROEDER	05/21/81–05/23/81	RT TO DENVER PLUS 82 MILES @ .24 PRIVATE CAR TRAVEL	385.68
06-30	1180350016	PATRICIA SCHROEDER	05/29/81	ONE-WAY WASHINGTON TO DENVER	267.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PATRICIA SCHROEDER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	1180350013	VENITA VINSON	04/27/81-05/04/81	RT TO WASHINGTON PLUS CAB FARE	293.00
06-30	1182460037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		277.60
06-30	1180350022	GSA, OAD, FINANCE DIVISION	05/18/81	DISTRICT OFFICE TELEPHONE SERVICE	572.98
				TOTAL	**23,514.83**

OFFICE OF THE HON. RICHARD T SCHULZE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1093800005	SUNMARK INDUSTRIES	02/06/81-02/27/81	FUEL FOR THE MOBILE VAN	141.75
04-09	1099410001	MATTHEWS SALES COMPANY	03/10/81	SERVICE FOR THE MOBIL VAN (OIL CHANGE)	32.25
04-14	1104330001	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1981	870.62
04-14	1104640001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,229.45
04-15	1105910006	CONESTOGA COMMUNICATIONS	04/01/81-04/30/81	ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF APRIL, 1981	60.00
04-15	1105910008	JAN WILLARD JR FRIIS	03/17/81-04/01/81	OFFICIAL W/INDISTRICT TRAVEL - 243 MI. @ 24¢/MI.	58.32
04-15	1105910009	KEVIN MULVEY	01/12/81-03/23/81	JOB-RELATED EDUCATION THRU U.S. DEPT. OF AGRI., GRAD. SCHOOL, ADVANCED CONGRESSIONAL PROCEDURE	54.00
04-15	1105910007	TERMINAL DATA CORPORATION	04/01/81-04/30/81	SOUND ENCLOSURE AND WORK-STATION FOR THE MONTH OF APRIL, 1981	41.00
04-22	1112520025	RICHARD T SCHULZE	04/10/81-04/11/81	FOOD AND LODGING IN DISTRICT FOR THE EVENING OF APRIL 10, 1981	59.91
04-22	1112520026	GSA, OAD, FINANCE DIVISION	03/22/81	GSA TELEPHONE BILL FOR DISTRICT OFFICE	64.85
04-23	1113930015	RICHARD T SCHULZE	04/10/81-04/11/81	15 MILES OF IN DISTRICT TRAVEL	3.60
04-23	1113930014	RICHARD T SCHULZE	04/10/81-04/11/81	MILEAGE FROM PAOLI OF PA TO WASHINGTON PLUS TOLL CHARGES	36.83
04-27	1117510026	BELL TELEPHONE COMPANY OF PA	03/03/81-03/31/81	DISTRICT OFFICE TELEPHONE BILL FOR THE PERIOD 3/3/81 THROUGH 3/31/81	371.11
04-28	1118890502	BRUCE L. ERB	04/01/81-04/30/81	10 EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00
04-28	1118890503	MATTHEWS LEASING COMPANY	04/01/81-04/30/81	MOBILE OFFICE 00000	395.00
04-28	1117390004	JAN WILLARD JR FRIIS	04/06/81-04/10/81	OFFICIAL TRAVEL W/IN THE 5TH DIST OF PA (377 MILES @ .24) PLUS TOLL CHARGES	94.98
04-28	1117390005	JAN WILLARD JR FRIIS	04/06/81-04/10/81	FOOD EXPENSES FOR THE PERIOD 4/6/81 TO 4/10/81 WHILE ON OFFICIAL BUSINESS	5.50
04-28	1118870005	SUNMARK INDUSTRIES	03/06/81-04/01/81	GASOLINE FOR MOBILE VAN	232.50
04-28	1118560007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	300.01
04-30	1121420037	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		942.74
04-30	1121640035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		534.71
04-30	1121660033	*(STATIONERY ALLOWANCE CHARGED)*	04/30/81	EXPENDITURE FOR 1980	2.91
05-08	1128670011	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES FOR THE MONTH OF MAY, 1981	870.62
05-13	1133830023	JAN WILLARD JR FRIIS	04/13/81-04/30/81	OFFICIAL TRAVEL WITHIN THE 5TH CONG DIST, 128 MILES @ 24¢ PER MILE	30.72
05-13	1133830028	GSA, OAD, FINANCE DIVISION	04/22/81	TELEPHONE SERVICE (EQUIPMENT & SURCHARGE) FOR THE DISTRICT OFFICE	65.51
05-15	1135320002	RICHARD T SCHULZE	05/07/81-05/10/81	OFFICIAL EXPENSES--REIMBURSEMENT FOR FOOD AND LODGING EXPENSES FOR THE PERIOD 5/7/81 THRU 5/10/81.	196.49
05-15	1135320004	RICHARD T SCHULZE	05/07/81-05/10/81	OFFICIAL TRAVEL W/IN THE 5TH DISTRICT OF PA FOR THE PERIOD 5/7/81 THRU 5/10/81 174 MI @ .24	41.76
05-15	1135810018	CONESTOGA COMMUNICATIONS	05/01/81-05/31/81	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE FOR MAY	60.00
05-15	1135320003	RICHARD T SCHULZE	05/07/81-05/10/81	TRAVEL TO ST. DAVID'S, PENN. AND RETURN (5TH DISTRICT OF PA, OFFICIAL BUSS)--284 MI @ .24 PLUS TOLLS.	73.66
05-15	1135810017	TERMINAL DATA CORPORATION	05/01/81-05/31/81	SOUND ENCLOSURE AND WORKSTATION FOR MAY	41.00
05-22	1142760003	BELL TELEPHONE COMPANY OF PA	04/01/81-04/30/81	DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT CHARGES FOR THE MONTH OF APRIL, 1981	369.45
05-27	1147410013	JAN WILLARD JR FRIIS	05/01/81-05/14/81	OFFICIAL TRAVEL WITHIN THE 5TH DIST OF PENN FOR THE PERIOD 5/1/81 THRU 5/14/81 - 295 MI @ .24 PER MILE.	70.80
05-27	1147410014	SAVIN BUSINESS MACHINES	01/30/81-02/27/81	METER USAGE CHARGE FOR SAVIN COPIER FOR THE PERIOD 2/1/81 THRU 2/27/81	23.85
05-28	1148300006	THOMAS J LANKFORD	03/05/81-04/16/81	PRINTING SERVICES	1,530.68

05-28	1148710002	SUNMARK INDUSTRIES	04/01/81–04/24/81	FUEL FOR MOBIL VAN FOR WITHIN DISTRICT TRAVEL FOR THE PERIOD APRIL 1 THROUGH APRIL 24, 1981	170.50
05-29	1148890489	BRUCE L. ERB	05/01/81–05/30/81	10 EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00
05-29	1148890490	MATTHEWS LEASING COMPANY	05/01/81–05/30/81	MOBILE OFFICE 00000	395.00
05-29	1149500024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	301.86
05-31	1152400038	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,108.15
05-31	1152320010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		354.90
06-03	1153430008	RICHARD T SCHULZE	05/22/81–05/23/81	OFFICIAL TRAVEL WITH IN THE 5TH DISTRICT OF PENN--270 MILES AT .24 PER MILE PLUS TOLL CHARGES	27.84
06-03	1153430009	RICHARD T SCHULZE	05/22/81–05/23/81	FOOD & LODGING EXPENSES IN THE 5TH DISTRICT OF PENN. FROM MAY 22 TO MAY 23, 1981	70.16
06-03	1153430007	RICHARD T SCHULZE	05/22/81–05/23/81	OFFICIAL TRAVEL TO & FROM THE 5TH DISTRICT OF PENN--270 MILES @ .24 PER MILE PLUS TOLL CHARGES	70.30
06-04	1155410012	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES	1.03
06-04	1155410013	C & P TELEPHONE	04/01/81–04/30/81	TOLL CHARGES	4.30
06-05	1156600006	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR THE MONTH OFJUNE, 1981	870.62
06-08	1155650002	THOMAS J LANKFORD	05/19/81	QUESTIONNAIRE	2,883.00
06-08	1155650001	SAVIN BUSINESS MACHINES	02/28/81–03/30/81	METER USAGE CHARGE FOR SAVIN COPIER	3.90
06-09	1159560001	CONESTOGA COMMUNICATIONS	06/01/81–06/30/81	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF JUNE, 1981	60.00
06-10	1160510003	TERMINAL DATA CORPORATION	06/01/81–06/30/81	SOUND ENCLOSURE AND WORKSTATION FOR THE MONTH OF JUNE, 1981	41.00
06-19	1167750010	KEVIN MULVEY	06/04/81–06/06/81	CRS ADVANCED LEGISLATIVE INSTITUTE SEMINAR	60.00
06-19	1167750009	BELL TELEPHONE COMPANY OF PA	05/01/81–05/31/81	TELEPHONE BILL FOR THE DISTRICT OFFICE FOR THE MONTH OF MAY, 1981	372.73
06-29	1176440007	U.S. TREASURY	06/19/81	REIMBURSEMENT FOR 1981 OFFICIAL EXPENSES FOR A LOST MOTOROLA PAGEBOY (CONTROL NO. LA6173)	264.80
06-29	1177470002	SUNMARK INDUSTRIES	05/08/81–05/29/81	GASOLINE FOR THE MOBILE OFFICE FOR THE PERIOD	109.50
06-29	1177470003	JAN WILLARD JR FRIIS	05/18/81–06/17/81	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE 5TH CONG. DISTRICT FOR THE PERIOD - 292 MILES @ .24/MILE.	70.08
06-29	1180820001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	301.09
06-30	1182410037	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,094.93
06-30	1180890493	BRUCE L. ERB	06/01/81–06/30/81	10 EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00
06-30	1180890494	MATTHEWS LEASING COMPANY	06/01/81–06/30/81	MOBILE OFFICE 00000	395.00
06-30	1182460013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		354.99
				TOTAL	**21,742.26**

OFFICE OF THE HON. CHARLES E SCHUMER

OFFICIAL EXPENSES

04-06	1111720009	POSTMASTER	03/13/81	60 40¢ STAMPS	24.00
04-06	1111720010	POSTMASTER	03/23/81	70 - 3¢ STAMPS FOR OFFICIAL USE ONLY	2.10
04-07	1093430009	CHARLES SCHUMER	03/26/81	REIMB FOR FOUR (4) COPIES OF THE 1981-82 OFFICIAL CITY DIRECTORY FOR USE IN MY WASHINGTON & DIST OFFICE.	28.00
04-07	1093430010	CONGRESSIONAL QUARTERLY INC	02/21/81	COPY OF CQ REPORT #7, 1981 FOR OFFICIAL USE	5.10
04-07	1093430011	CONGRESSIONAL QUARTERLY INC	02/17/81	1 SET OF CQ BINDERS FOR WASHINGTON OFFICE	24.00
04-07	1092710013	HOUSE OF REPRESENTATIVES RESTAURANT	01/20/81	CHARGE FOR OFFICIAL BUSINESS LUNCH	16.16
04-07	1097330006	CON EDISON	02/19/81–03/20/81	DISTRICT OFFICE ELECTRIC BILL	5.97
04-07	1097330007	CON EDISON	02/19/81–03/20/81	DISTRICT OFFICE ELECTRIC BILL	7.73
04-08	1098810008	NEW YORK PUBLICITY OUTLETS	01/03/81–12/31/81	SUBSCRIPTION FOR 1981 FOR OFFICIAL USE IN DISTRICT OFFICE	56.10
04-08	1098810012	THE WALL STREET JOURNAL	03/30/81–03/19/82	1 YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	77.00
04-08	1098810009	ANDY FELDMAN	03/22/81	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS USE BY DISTRICT OFFICE	22.50
04-08	1098810010	ANDY FELDMAN	03/12/81	PHOTOGRAPHIC SERVICES - DEVELOPING AND PRINTS FOR OFFICIAL BUSINESS USE BY DISTRICT OFFICE	52.50
04-08	1098810011	ATLAS PHOTO COMPANY	01/28/81	50 8X10 PRINTS OF OFFICIAL PHOTOS FOR USE BY DISTRICT OFFICE	26.51
04-08	1098810007	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR APRIL	870.62
04-14	1104330002	CANTRELL/CUTTER PRINTING, INC	03/23/81	NEWS LETTERHEADS FOR OFFICIAL USE	102.41
04-14	1104340003	IRENE VAN SLYKE	03/18/81	REIMBURSEMENT FOR TYPESETTING DESIGN, MECHANICALS FOR 4 PAGE NEWSLETTER	300.00
04-14	1104340005	VALCO INC.	03/30/81	BILL FOR AFFIXING LABELS, SORTING & DELIVERING TO POST OFFICE OFFICIAL SUMMER NEWSLETTERS	644.80
04-14	1104340001	IRENE VAN SLYKE	03/27/81	REIMBURSEMENT FOR VELOX OF CHARLES SCHUMER PHOTO FOR OFFICIAL USE	6.00
04-14	1104340002	IRENE VAN SLYKE	03/27/81	REIMBURSEMENT FOR ART MATERIALS FOR USE IN DISTRICT OFFICE--OFFICIAL BUSINESS	3.36
04-14	1104340004	DONNA SAMUELS	03/01/81	REIMBURSEMENT FOR CHURCH FEE WHERE RECEPTION WAS HELD FOR CONSTITUENT ACCEPTED INTO AIR FORCE ACADEMY.	25.00
04-14	1104400015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,710.42
04-15	1105910012	JEWISH TELEGRAPHIC AGENCY INC	03/27/81–03/27/82	ANNUAL SUBSCRIPTION TO JTA WEEKLY NEWS DIGEST FOR USE IN DISTRICT OFFICE	25.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES E SCHUMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	1105360010	DEMOCRATIC STUDY GROUP	01/03/81-06/30/81	FOR DSG LEGISLATIVE SERVICES IN CONNECTION WITH OFFICIAL BUSINESS ONLY	1,100.00
04-15	1105910011	O.S.I. INCORPORATED	03/30/81	LABELS USED FOR OFFICIAL CONGRESSMAN SCHUMER REPORTS - OFFICIAL USE ONLY	116.71
04-15	1105330016	CHARLES SCHUMER	03/19/81	REIMBURSEMENT FOR TRAVEL VIA EASTERN SHUTTLE FROM WASHINGTON TO NATIONAL TO NEW YORK	59.00
04-15	1105330017	CHARLES SCHUMER	03/24/81-03/26/81	REIMBURSEMENT FOR TWO-WAY TRAVEL VIA EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON, D.C. TO NEW YORK.	118.00
04-15	1105910010	CHARLES SCHUMER	04/01/81-04/02/81	REIMBURSEMENT FOR ROUND TRIP TRAVEL VIA EASTERN SHUTTLE FROM NEW YORK TO D.C. AND RETURN TO NEW YORK.	118.00
04-17	1107920012	CANTRELL/CUTTER PRINTING, INC.	04/06/81	CHARGE FOR PRINTING 'SPECIAL REPORT' FOR OFFICIAL BUSINESS ONLY	215.82
04-17	1107800016	NATIONAL GOVERNOR'S CONFERENCE	04/06/81	COST FOR PUBLICATION PLUS POSTAGE AND HANDLING FOR OFFICIAL USE IN DISTRICT OFFICE	12.45
04-17	1107800017	DAVID R RAMAGE	04/01/81	CALLING CARDS FOR THE CONGRESSMAN AND HIS ADMIN ASST FOR OFFICIAL USE ONLY	33.00
04-17	1107920013	JERY O YOSWEIN	04/03/81-04/07/81	REIMBURSEMENT FOR 50% OF TRAVEL FROM DC TO ALBANY, NY AND RETURN VIA U.S. AIR, 50% COVERS OFFICIAL BUSS.	63.50
04-22	1112910004	JEWISH WORLD-EMPIRE PUB. & PRIN. CORP.	03/01/81-02/28/82	ONE YEAR SUBSCRIPTION TO 1) N. BROOKLYN NEWS 2) L.I. JEWISH WORLD 3) BROOKLYN INC. FOR OFCL USE IN DIST.	25.00
04-22	1112910007	GENEVIEVE R LEONE	04/08/81	REIMBURSEMENT FOR PUBLICATION OF THE BUDGET FROM CHILDREN'S DEFENSE FUND FOR OFCL USE IN WASH OFC.	2.00
04-22	1112910005	CHARLES SCHUMER	03/27/81	1) PHOTOCOPIES OF ASSEMBLY DIST LIST'GS, 2) 1 STREET DIRECTORY, PURCHASED FROM BOARD OF ELECTIONS.	10.60
04-22	1112910006	FEDERAL EXPRESS CORP.	03/27/81	SHIPMENT OF OFFICIAL MATERIALS FROM DISTRICT OFFICE TO WASHINGTON OFFICE	31.12
04-22	1112940004	CHARLES SCHUMER	01/03/81-01/31/81	REIMBURSEMENT FOR DISTRICT OFFICE CLEANING FOR MONTH OF JANUARY, 1981	20.00
04-22	1112940005	BROOKLYN MEDIA	04/02/81	TYPESETTING FOR NEWSLETTER	15.00
04-23	1113700005	ADAK CARTING, INC.	03/01/81-03/31/81	TRASH REMOVAL FROM DISTRICT OFFICE FOR THE MONTH OF MARCH, 1981	17.28
04-23	1113700006	CHARLES SCHUMER	04/01/81	REIMBURSEMENT FOR DISTRICT OFFICE COFFEE & SUPPLIES	3.20
04-23	1113700007	CHARLES SCHUMER	03/25/81	REIMBURSEMENT FOR DUPLICATE KEYS FOR DISTRICT OFFICE	9.72
04-27	1117510021	DANDY PRINTING & COPY CENTER	01/23/81-02/17/81	CHARGE FOR PRINTING OF ANNOUCEMENTS FOR COMMUNITY MEETINGS	69.43
04-27	1117510023	ZALE S. KOFF GRAPHICS, INC.	04/08/81	PRINTING OF OFFICIAL CHARLES SCHUMER NEWSLETTER AND SHIPPING CHARGE TO DC	1,885.00
04-27	1117540011	CANTRELL/CUTTER PRINTING, INC.	04/13/81	REPRINT OF LABEL FOR NEWSLETTER	172.13
04-27	1117540010	DAVID R RAMAGE	04/09/81	CALLING CARDS FOR STAFFER IN WASHINGTON OFFICE	16.50
04-27	1117350004	C & P TELEPHONE	03/01/81-03/31/81	TOLL CHARGES FOR THE MONTH OF MARCH 1981	7.50
04-28	1117510022	VALCO INC.	04/08/81	CHARGE FOR AFFIXING LABELS & MAILING OFFICIAL NEWSLETTERS	607.50
04-28	1117540012	O.S.I. INCORPORATED	04/08/81	LABELS FOR NEWSLETTER	129.07
04-28	1117540013	O.S.I. INCORPORATED	04/08/81	LABELS FOR OFFICIAL CONSTITUENT NEWSLETTER	111.24
04-28	1118890504	EXCLUSIVE BUYS	04/01/81-04/30/81	2501 AVENUE U, BROOKLYN, NY 11229	750.00
04-28	1117350003	NEW YORK STATE DEPT. OF HEALTH	04/06/81	15 COPIES OF NYS HEALTH DOCUMENTS REGARDING NURSING HOMES FOR OFFICIAL USE IN WASHINGTON OFFICE.	3.75
04-28	1117390006	CHARLES SCHUMER	03/09/81-04/17/81	REIMBURSEMENT FOR MISCELLANEOUS DISTRICT OFFICE SUPPLIES	23.85
04-28	1117510024	O.S.I. INCORPORATED	03/12/81	DELIVERY CHARGE FOR TAKING LABELS FROM WHERE NEWSLETTER LABELS ARE MADE TO WHERE THEY WERE AFFIXED.	14.00
04-28	1118870006	ATLAS PHOTO COMPANY	04/13/81	CHARGE FOR 150 PHOTOS FOR OFFICIAL USE BY DC AND NY OFFICES	59.26
04-28	1117350002	CAROL C KELLERMAN	04/14/81-04/15/81	REIMBURSEMENT FOR AIR TRAVEL FROM DISTRICT OFC (NYC) TO WASHINGTON OFFICE	118.00
04-28	1118900005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	348.89
04-30	1121420038	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,452.31
04-30	1120310019	CANTRELL/CUTTER PRINTING, INC.	04/21/81	CHARGE FOR PRINTING 45,000 SCHUMER LABOR REPORTS	832.50
04-30	1121640012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		523.61
05-05	1124830007	CHARLES SCHUMER	04/06/81	RIEMB FOR MISC DISTRICT OFFICE SUPPLIES	5.31
05-05	1124830008	IRENE VAN SLYKE	04/21/81	REIMB FOR SUPPLIES FOR DISTRICT OFFICE	15.47

05-05	1124830009	ANDY FELDMAN	04/16/81	BILL FOR PHOTOGRAPHIC SERVICES FOR OFFICIAL USE ONLY	52.50
05-05	1147940001	CHARLES SCHUMER	04/08/81–04/28/81	EASTERN SHUTTLE ROUND TRIP AIRFARE FROM DC TO DISTRICT (NY) 20 MI EA WAY FOR MI TO & FM NY HOME @ 24.	127.60
05-08	1128460020	VALCO INC.	04/21/81	PRINTING OF 46,000 SELFMAILERS FOR COMMUNITY MEETINGS - OFFICIAL BUSINESS ONLY	630.20
05-08	1128460021	O.S.I. INCORPORATED	04/22/81	SELECTING, SORTING & PRINTING OF LABELS FOR OFFICIAL SCHUMER REPORTS	246.16
05-08	1128460022	CON EDISON	04/20/81–05/20/81	ELECTRICITY & GAS FOR DISTRICT OFFICE	24.45
05-08	1128460023	CON EDISON	03/20/81–04/20/81	ELECTRICITY & GAS FOR DISTRICT OFFICE	15.48
05-08	1128460024	MARGARET WINSTON	04/29/81	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	8.46
05-08	1128460025	IRENE VAN SLYKE	04/26/81	REIMBURSEMENT FOR 3 ROLLS OF FILM FOR OFFICIAL USE ONLY	6.45
05-13	1133440006	DAVID R RAMAGE	04/23/81–04/29/81	CHRG F/AFFIXING 43,800 LABELS OF SCHUMER NWLTR CHRG F/AFFIXING 17,137 LABELS ON ENVF/OFC'L SCHUMER RPT.	333.25
05-13	1133440005	NATIONAL NEWS AGENCY	04/01/81–06/30/81	CHARGE FOR NY TIMES AND NY DAILY NEWS FROM APRIL-JUNE 1981	78.00
05-13	1133440004	CHARLES SCHUMER	04/30/81	REIMBURSEMENT FOR ROOM FEE FOR TOWN MEETING ON CRIME	16.83
05-13	1133440001	CHARLES SCHUMER	04/30/81	REIMB FOR ONE-WAY TVL ON EASTERN SHUTTLE FROM WASH TO NEW YORK .24/MI FOR 20 MI FM LAGUARDIA TO D.O..	63.80
05-13	1133440002	CHARLES SCHUMER	05/05/81	REIMB FOR ONE-WAY TRAVEL FROM ALBANY, NY/WASH FOR MEETING OF OFFICIAL BUSINESS CAB FARE TO ALBANY A/P.	111.00
05-13	1133440003	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR THE MONTH OF MAY, 1981	870.62
05-15	1135800007	ADAK CARTING, INC.	04/01/81–04/30/81	RUBBISH REMOVAL FROM DISTRICT OFFICE FOR APRIL	17.28
05-15	1135800008	CHARLES SCHUMER	04/01/81–04/30/81	REIMB FOR MONTHLY CLEANING OF DISTRICT OFFICE	22.00
05-18	1138370019	O.S.I. INCORPORATED	05/05/81	CHARGE FOR CHESHIRE AND PRESSURE SENSITIVE LABELS FOR CONGRESSIONAL REPORTS PLUS DELIVERY CHARGE.	278.67
05-18	1138370021	CHARLES SCHUMER	01/14/81	REIMBURSEMENT FOR BOARD OF ELECTIONS 'STREET FINDER' FOR OFFICIAL USE ONLY	5.00
05-18	1138370024	JERY O YOSWEIN	05/01/81	REIMBURSEMENT FOR BOARD OF ELECTIONS 'STREET FINDER' TAPE, FOR OFFICIAL USE ONLY	75.00
05-18	1138370022	SY LEWIS ROLNICK	05/05/81	REIMBURSEMENT FOR PARKING TO ATTEND OFFICIAL BUSINESS MEETING IN NEW YORK CITY	4.25
05-18	1138370023	MARGARET WINSTON	05/04/81–05/07/81	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	13.50
05-18	1138370020	CHARLES SCHUMER	05/07/81–05/11/81	ROUND-TRIP AIRFARE ON EASTERN & NY AIR FROM NY TO DC AND RETURN 20 MILES EA. WAY, MILEAGE TO NY	117.60
05-19	1139500022	CANTRELL/CUTTER PRINTING, INC.	04/30/81	PRINTING OF EDUCATION NEWSLETTER - 7,000 PIECES	241.39
05-19	1139500027	O.S.I. INCORPORATED	04/30/81	PRESSURE LABELS FOR SCHUMER REPORT PLUS DELIVERY CHARGE	291.26
05-19	1139500023	NEW YORK TELEPHONE	01/06/81–05/09/81	DIST OFFICE PHONE BILL - INCLUDING INSTALLATION - PLUS MONTHLY SERVICE & EQUIPMENT CHARGE	4,340.41
05-22	1142760002	CHARLES SCHUMER	04/07/81	ONE WAY TRAVEL ON EASTERN SHUTTLE FROM NEW YORK TO WASH PLUS MILEAGE FROM DIST OFC TO LAGUARDIA A/P.	63.80
05-27	1147410016	FOTO-FINISH COMPANY	05/12/81	CHARGE FOR ENLARGEMENT OF OFFICIAL PHOTOS USED FOR CONGRESSIONAL BUSINESS	40.00
05-27	1147410017	CHARLES SCHUMER	05/12/81	REIMBURSEMENT FOR MISCELLANEOUS DISTRICT OFFICE SUPPLIES	2.22
05-27	1147410018	MARGARET WINSTON	05/12/81	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES PAID FOR BY STAFFER	8.64
05-27	1147410020	CHARLES SCHUMER	05/13/81–05/19/81	REIMB FOR R/T AIRFARE ON EASTERN SHUTTLE FORM DC TO NY & RTN PLUS MI TO/FM LAGUADIA 40 MI @ .24/MILE.	127.60
05-27	1147410019	DIALCOM, INCORPORATED	04/01/81–04/30/81	DUAL ACCESS CHARGES FOR THE MONTH OF APRIL 1981 FOR PRIME & NON-PRIME HOURS OF COMPUTER SERVICE TIME.	15.78
05-27	1147410015	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	CHARGE FOR TELEGRAM SENT ON GOVERNMENT ACCOUNT FOR OFFICIAL BUSINESS MESSAGE REGARDING LEGISLATION.	12.03
05-29	1148890491	EXCLUSIVE BUYS	05/01/81–05/30/81	2501 AVENUE U, BROOKLYN, NY 11229	750.00
05-29	1148480008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	462.00
05-31	1152400039	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,475.61
05-31	1152320036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,411.95
06-03	1153430010	NEW YORK BOARD OF ELECTIONS	05/15/81	LABELS FOR USE ON CONSTITUENT NEWSLETTERS AND TOWN MEETING ANNOUNCEMENTS	789.74
06-03	1153430011	VALCO INC.	05/11/81	18,000 SELFMAILERS FOR TOWN MEETING ANNOUNCEMENTS, 30,000 SELFMAILERS FOR TOWN MEETING ANNOUNCEMENTS.	675.60
06-03	1153430019	ANDY FELDMAN	05/13/81	CHARGE FOR PHOTOGRAPHIC SERVICES FOR NEWSLETTERS	22.50
06-03	1153430020	IRENE VAN SLYKE	05/14/81	REIMBURSEMENT FOR REPRODUCTIONS OF CONGRESSMAN SCHUMER PHOTO FOR NEWSLETTERS	37.80
06-03	1153430021	CITY ALMANAC CENTER FOR NY CITY AFFAIRS	04/01/81–02/28/82	11 MONTH SUBSCRIPTION FOR USE IN DISTRICT OFFICE	24.00
06-03	1153430014	CAROL C KELLERMAN	02/07/81	REIMBURSEMENT FOR KEYS MADE FOR DISTRICT OFFICE	9.72
06-03	1153430015	CAROL C KELLERMAN	02/26/81	REIMBURSEMENT FOR DISTRICT OFFICE COFFEE AND SUPPLIES	15.02
06-03	1153430016	CAROL C KELLERMAN	02/28/81	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS ATTENDING MEETING IN DISTRICT OFFICE	21.00
06-03	1153430017	CAROL C KELLERMAN	03/12/81	REIMBURSEMENT FOR POSTER AND BOOKLET FOR USE IN DISTRICT OFFICE	8.00
06-03	1153430018	CAROL C KELLERMAN	03/18/81	REIMBURSEMENT FOR LUNCH SERVED TO CONSTITUENTS DURING MEETING IN DISTRICT OFFICE	31.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES E SCHUMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	1153430022	FEDERAL EXPRESS CORP.	05/06/81	SHIPPING CHARGE FOR OVERNIGHT PACKAGE DELIVERY FROM D.O. TO DIALCOM COMPUTER CO-OFC'L BUSINESS MATERIAL.	27.00
06-03	1154650010	FLORENCE STACHEL	05/21/81	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	3.56
06-03	1154650011	JERY O YOSWEIN	05/18/81	REIMBURSEMENT FOR SUPPLIES WHILE IN DISTRICT OFFICE	3.12
06-03	1154750016	CHARLES SCHUMER	05/20/81–05/27/81	REIMBURSEMENT FOR R/T TRAVEL VIA EASTERN SHUTTLE FROM DC TO NY TO DC PLUS R/T 40 MI AT 24¢ & TOLL.	128.60
06-03	1153430012	MICHAEL TIMMENY	05/10/81–05/13/81	REIMBURSEMENT FOR ROUND TRIP AMTRAK TRAVEL TO AND FROM DISTRICT FOR OFFICIAL BUSINESS (NEW YORK).	48.00
06-03	1153430013	JERY O YOSWEIN	05/10/81–05/13/81	REIMBURSEMENT FOR ROUND TRIP AMTRAK TRAVEL TO & FROM DISTRICT FOR OFFICIAL BUSINESS (NEW YORK).	48.00
06-04	1155410014	CANTRELL/CUTTER PRINTING, INC	05/26/81	CHARGE FOR PRINTING OF SOCIAL SECURITY NEWSLETTER--OFFICIAL BUSINESS REPORT	1,812.17
06-04	1155410015	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICE FOR THE MONTH OF JUNE 1981	870.62
06-05	1154590002	NEW YORK BOARD OF ELECTIONS	05/27/81	CHARGE FOR PRESSURE AND CHESHIRE LABELS USED ON OFFICIAL CONGRESSIONAL NEWSLETTER	156.66
06-05	1154590003	S S MAILING SERVICE	05/29/81	CHARGE FOR 113,195 CHESHIRE LABELS USED ON OFFICIAL SCHUMER NEWSLETTERS, PLUS DELIVERY CHARGE	709.17
06-05	1154590004	DAVID R RAMAGE	05/12/81–05/18/81	CHARGE FOR TWO SETS OF LABELS AFFIXED TO ENVELOPES OF OFFICIAL SCHUMER REPORTS	56.35
06-05	1156400004	IRENE VAN SLYKE	04/27/81–05/22/81	REIMB FOR PURCHASE OF DAILY NEWS & NEW YORK TIMES FOR USE IN DISTRICT OFC 4 COPIES OF VILLAGE VOICE.	13.00
06-05	1156400005	CHARLES SCHUMER	05/27/81	REIMBURSEMENT FOR PURCHASE OF 4 STREET-FINDERS FOR OFFICIAL USE IN DISTRICT OFFICE	32.00
06-05	1154590001	CON EDISON	04/20/81–05/18/81	ELECTRIC/GAS BILL FOR DISTRICT OFFICE USAGE	29.02
06-05	1154590005	XEROX CORPORATION	03/01/81–04/06/81	CHARGE FOR THE DIFFERENCE BETWEEN LEASE ALLOWANCE & EXCESS, MINUS 4% PROMPT PAYMENT DISCOUNT.	27.40
06-05	1156400001	N BRADFORD SCOTT KAUFMA	05/23/81–05/28/81	GAS WHILE DRIVING CONG. THROUGHOUT DIST ON OFC'L BUSS .44 F/COPY SVC WHILE OFC MACHINE WAS BROKEN.	35.44
06-05	1156400002	SY LEWIS ROLNICK	05/22/81	REIMBURSEMENT FOR COPY SERVICE WHILE IN DISTRICT OFFICE MACHINE USE OUT OF ORDER - OFC'L BUSINESS ONLY.	5.18
06-05	1156400003	DIANE KAY BERG	05/26/81	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES FOR BROOKLYN OFFICE	8.69
06-10	1159550004	NEW YORK POST	05/18/81	REPRODUCTION OF PHOTO FROM NY POST ARTICLE - DUPLICATED FOR USE IN OFFICIAL NEWSLETTER	15.00
06-10	1159550005	CHARLES SCHUMER	04/01/81	REIMB FOR PUBLICATION USED IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	1.00
06-10	1159550003	CON EDISON	04/20/81–05/19/81	DISTRICT OFFICE ELECTRIC BILL	22.15
06-10	1159550027	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/81–04/07/81	CHARGES FOR BUSS LUNCHES IN MEMBER'S DINING ROOM - BANKING LEGISLATION & CONSTITUENT PORBLEMS DISCUSSED.	19.55
06-10	1159550001	CHARLES SCHUMER	05/28/81–06/02/81	REIMB FOR R/T AIRFARE FROM DC TO LAGUADIA, NY PLUS R/T MILEAGE TO/FM NY AIRPORT (40 MILES @ .24 PER MI).	127.60
06-11	1160570009	O.S.I. INCORPORATED	05/29/81	CHARGE FOR SELECTION, SORTING AND CHESHIRE LABELS FOR OFFICIAL CONGRESSIONAL NEWSLETTER PLUS DELIVERY.	511.99
06-11	1160570010	DAVID R RAMAGE	06/01/81	CHARGE FOR PRINTING ON 19,000 CONSUMER BULLETINS TO BE MAILED TO CONSTITUENTS	179.00
06-11	1160570011	O.S.I. INCORPORATED	05/20/81	CHARGE FOR SELECTION, SORTING AND CHESHIRE & PRESSURE SENSITIVE LABELS FOR USE ON OFCL CONG NEWSLETTERS.	668.87
06-11	1161410010	CHARLES SCHUMER	06/04/81–06/08/81	A/F ON EASTERN SHUTTLE FROM DC/NY & RETURN TO DC PLUS MI TO/FM NY A/P'S & BROOKLYN OFFICE 40 MI @ .24.	127.60
06-16	1166610008	BOARD OF ELECTIONS IN THE CITY OF NY	06/08/81	CHARGE FOR LABELS TO BE USED ON OFFICIAL SCHUMER NEWSLETTERS	789.74
06-16	1166610009	CANTRELL/CUTTER PRINTING, INC	06/08/81	CHARGE FOR REPRINTING OF 32,500 PIECES OF OFFICIAL BUSINESS REPORTS ON 'RENT CONTROL' IN NEW YORK.	451.98
06-16	1166610010	DANDY PRINTING & COPY CENTER	06/01/81	CHARGE FOR PRINTING 3,000 PIECES OF OFFICIAL BUSINESS MEETING ANNOUNCEMENTS	31.35
06-16	1166610003	HOWARD ALAN SCHNEIDER	05/18/81–05/28/81	REIMBURSEMENT FOR MILEAGE FROM DISTRICT OFFICE TO OFFICIAL BUSINESS RELATED LOCATIONS 197 MI AT .24/MI.	47.28

06-16	1166610004	IRENE VAN SLYKE	06/02/81	REIMBURSEMENT FOR OFFSETTING CHARGES FOR OFFICIAL BUSINESS DOCUMENTS	2.16
06-16	1166610005	CHARLES SCHUMER	06/04/81-06/05/81	REIMBURSEMENT FOR MISCELLANEOUS DISTRICT OFFICE SUPPLIES	11.30
06-16	1166610006	BRADFORD SCOTT KAUFMAN	06/01/81-06/03/81	REIMBURSEMENT FOR GAS USED IN MOBILE OFFICE ON OFFICIAL BUSINESS THROUGHOUT DISTRICT	20.00
06-16	1166610007	BRADFORD SCOTT KAUFMAN	06/01/81	REIMBURSEMENT FOR MISCELLANEOUS DISTRICT OFFICE SUPPLIES	.65
06-16	1166610011	ADAK CARTING, INC.	05/01/81-05/31/81	CHARGE FOR REMOVING RUBBISH FROM DISTRICT OFFICE FOR THE MONTH OF MAY, 1981	17.28
06-16	1166610012	CHARLES SCHUMER	05/01/81-05/31/81	REIMBURSEMENT FOR CLEANING OF DISTRICT OFFICE FOR THE MONTH OF MAY, 1981	22.00
06-19	1168310015	DAVID R RAMAGE	06/04/81	CHARGE FOR 10,038 CHESHIRE LABELS TO BE AFFIXED TO ENVELOPES	60.20
06-19	1168310014	BRADFORD SCOTT KAUFMAN	06/06/81-06/08/81	REIMBURSEMENT FOR GAS CHARGES FOR MOBILE OFFICE TRAVELING THROUGHOUT DISTRICT	30.00
06-19	1167750011	CHARLES SCHUMER	06/09/81-06/11/81	REIMB FOR AIRFARE ON EASTERN SHUTTLE FROM DC TO NY & RETURN TO DC PLUS MILEAGE TO & FROM NY A/P'S 40 MI.	127.60
06-23	1168490001	HOWARD ALAN SCHNEIDER	05/30/81-06/08/81	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS 81 MILES @ .24/MILE	19.44
06-23	1168490002	IRENE VAN SLYKE	05/18/81-06/06/81	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS 100 MILES @ .24/MILE	24.00
06-23	1168490003	BRADFORD SCOTT KAUFMAN	06/10/81	REIMBURSEMENT FOR SUBWAY FARE TO MEETING RELATED TO OFFICIAL BUSINESS	1.20
06-23	1168490004	BRADFORD SCOTT KAUFMAN	06/09/81	REIMB FOR TRAVEL EXPENSES WHILE DRIVING CONG TO NYC FOR OFFICIAL BUSINESS MEETING 22 MI @ .24/MI TOLL.	6.28
06-23	1170730001	C & P TELEPHONE	05/01/81-05/31/81	TOLL CHARGES FOR WASHINGTON OFFICE PHONES FOR MAY, 1981	6.00
06-23	1170730002	GSA, OAD, FINANCE DIVISION	05/18/81	FTS CHARGES FOR DISTRICT OFFICE INCLUDING ONE-TIME INSTALLATION CHARGES PLUS MONTHLY CHARGE FOR APRIL.	506.87
06-25	1173910001	CHARLES SCHUMER	06/11/81-06/16/81	REIMBURSEMENT FOR TRAVEL ON EASTERN SHUTTLE FROM DC TO NY & RETURN TO DC PLUS MILEAGE TO AND FROM AIR/P.	128.60
06-25	1173910002	CHARLES SCHUMER	06/16/81-06/17/81	REIMBURSEMENT FOR A/FARE ON EASTERN SHUTTLE FROM DC TO NY & RET & AND FROM NY AIRPORT	127.60
06-26	1175590019	BOARD OF ELECTIONS	06/12/81	CHARGE FOR CHESHIRE LABELS TO BE USED ON SCHUMER NEWSLETTERS REGARDING OFCL CONG BUSS	157.79
06-26	1175590020	DANDY PRINTING & COPY CENTER	04/09/81-06/01/81	PRINTING OF MEETING NOTICES FOR OFFICIAL BUSINESS RELATED MEETINGS	66.95
06-26	1175590021	DAVID R RAMAGE	06/11/81	CHARGE FOR AFFIXING LABELS ON OFFICIAL BUSINESS BULLETINS	113.00
06-26	1175590022	THE PHOENIX	06/08/81	CHARGE FOR TYPESETTING & LAYOUT & ALTERATIONS ON SCHUMER'S CONGRESSIONAL NEWSLETTER	395.00
06-26	1175590023	S S MAILING SERVICE	06/08/81	CHARGE FOR CHESHIRE LABELS & DELIVERY FOR SCHUMER FLIER ON RENT CONTROL	271.49
06-26	1175560005	IRENE VAN SLYKE	05/25/81-06/19/81	REIMB FOR PURCHASE OF NEW YORK TIMES, DAILY NEWS AND VILLAGE VOICE FOR USE ON DISTRICT OFFICE	13.00
06-26	1175560002	BRADFORD SCOTT KAUFMAN	06/10/81-06/17/81	REIMB FOR MOBILE OFFICE GAS, TOLLS, SUBWAY FARE, & MOBILE OFFICE OIL WHILE TRAVELING ON OFFICIAL BUSS.	32.59
06-26	1175560003	HOWARD ALAN SCHNEIDER	06/15/81	REIMB FOR GASOLINE FOR MOBILE OFFICE WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.00
06-26	1175560006	FEDERAL EXPRESS CORP.	06/08/81	CHARGE FOR PACKAGE DELIVERY FM DIST OFFICE TO WASHINGTON OFFICE	26.70
06-26	1175590017	CHARLES SCHUMER	06/17/81-06/18/81	REIMB FOR AIRFARE ON EASTERN SHUTTLE (DC/NEW YORK/DC) - PLUS MILEAGE TO/FM NY AIRPORTS (40 MILES @ .24).	127.60
06-26	1175590016	HOWARD ALAN SCHNEIDER	06/10/81-06/12/81	REIMB FOR AIRFARE FM DIST TO DC OFFICE FOR OFCL BUSS - PLUS CAB FARE FROM NY AIRPORT TO DIST	83.00
06-26	1175590018	DIALCOM, INCORPORATED	06/15/81	CHARGE FOR DUAL ACCESS & DELIVERY CHARGES RELATED TO OFFICIAL BUSINESS COMPUTER SERVICES	44.90
06-26	1175560004	CHARLES SCHUMER	06/17/81	REIMB FOR 50 3¢ STAMPS USED BY DISTRICT OFFICE FOR OFFICIAL BUSINESS CORRESPONDENCE	1.50
06-29	1177840035	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	350.80
06-30	1182410038	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,266.19
06-30	1180890495	EXCLUSIVE BUYS	06/01/81-06/30/81	2501 AVENUE U, BROOKLYN, NY 11229	750.00
06-30	1180350018	CHARLES SCHUMER	06/18/81-06/23/81	REIMBURSEMENT FOR AIRFARE ON EASTERN SHUTTLE FROM D.C. TO NY W/RETURN TO D.C. PLUS, 40 @ .24 MILEAGE.	127.60
06-30	1182460038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,078.59
				TOTAL	**40,176.39**

ADJUSTMENTS/REFUNDS

04-14	1141990012	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81-02/28/81	REFUND DUE TO INSTALLATION CHARGES BILLED IN ERROR BY C&P TELEPHONE CO.	(352.80)
				TOTAL	**(352.80)**

OFFICE OF THE HON. KEITH G SEBELIUS

OFFICIAL EXPENSES

06-25	1176840018	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80		(7.00)
				TOTAL	**(7.00)**

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. KEITH G SEBELIUS—Continued					
ADJUSTMENTS/REFUNDS					
02-17	1140940008	WESTERN UNION TELEGRAPH COMPANY	12/31/80	REFUND DUE TO CREDIT BALANCE ON WESTERN UNION ACCOUNT	(66.64)
				TOTAL	**(66.64)**
OFFICE OF THE HON. JOHN F SEIBERLING					
OFFICIAL EXPENSES					
04-09	1099400017	CANTRELL/CUTTER PRINTING, INC.	03/26/81	PRINTING 175,000 QUESTIONNAIRES	1,523.14
04-09	1099400013	LARAINE DUNCAN	03/18/81	CUY. VALLEY COMMUNITIES COUNCIL: R/T TVL BY PVT AUTO BETWEEN HOME & HILTON INN F/OFC'L PURPOSES 54 MI.	12.96
04-09	1099400014	LARAINE DUNCAN	03/23/81	PORTAGE COUNTY COMMUNITY SERVICES CONF: R/T TRAVEL BY PVT AUTO FOR OFC'L PURPOSES (54 MI @ .24).	12.96
04-09	1099400016	BOB WILKEY-PHOTOGRAPHER	01/20/81	PHOTOS FOR NEWS RELEASE	25.00
04-09	1099380013	NORTHWEST AIRLINES INC.	03/13/81–03/15/81	ROUND-TRIP AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) AND RETURN FOR JOHN F. SEIBERLING.	153.00
04-09	1099380014	NORTHWEST AIRLINES INC	03/27/81–03/29/81	ROUND-TRIP AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) AND RETURN FOR JOHN F. SEIBERLING.	153.00
04-09	1099380015	JOHN F SEIBERLING	03/27/81	PVT AUTO TRANSPORTATION TO & FROM NATIONAL AIRPORT, WASHINGTON IN CONNECTION W/ TVL TO DIST @ .24 10 MI.	2.40
04-09	1099380016	JOHN F SEIBERLING	03/29/81	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON, D.C. IN CONNECTION WITH TRAVEL TO DISTRICT	7.00
04-09	1099380029	NORTHWEST AIRLINES INC.	02/27/81–03/01/81	ROUND-TRIP AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) AND RETURN FOR JOHN F. SEIBERLING.	146.00
04-09	1099400015	GSA, OAD, FINANCE DIVISION	03/18/81	MONTHLY CHARGE FOR EQUIPMENT & TOLL CHARGES IN THE DISTRICT OFFICE	194.90
04-14	1104640003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	200.83
04-15	1105910013	AVIS RENT A CAR	03/27/81–03/29/81	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	73.97
04-21	1111940001	NORTHWEST AIRLINES INC	04/10/81–04/12/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) AND RETURN	128.00
04-21	1111940002	JOHN F SEIBERLING	04/10/81	PRIVATE AUTO TRANSPORTATION TO/FROM NATIONAL AIRPORT, WASHINGTON IN CONNECTION WITH TRAVEL TO DISTRICT.	2.40
04-21	1111940003	JOHN F SEIBERLING	04/12/81	TAXIFARE FROM NATIONAL AIRPORT, WASHINGTON, DC IN CONNECTION WITH TRAVEL TO DISTRICT	7.40
04-28	1118560009	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	200.67
04-30	1121420039	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		877.91
04-30	1120600007	CITY-WIDE TELEPHONE ANSWERING SERVICE	04/01/81–04/30/81	MONTHLY BASE RATE AND TRACERS	39.50
04-30	1120600005	HAZELTINE CORPORATION	04/01/81–04/30/81	MONTHLY CHARGE FOR COMPUTER RENTAL IN WASHINGTON OFFICE	60.00
04-30	1120600006	COMPUTER DEVICES, INC	04/01/81–04/30/81	MONTHLY CHARGE FOR RENTAL OF MINITERMINAL COMPUTER IN WASHINGTON OFFICE	70.00
04-30	1120600008	C & P TELEPHONE	03/01/81–03/31/81	MONTHLY CHARGE FOR LOCAL SERVICE AND EQUIPMENT IN WASHINGTON OFFICE -- DATA SERVICES	49.25
04-30	1121640036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		354.84
05-08	1128590003	ARTHER PRINTING INC.	04/22/81	PRINTING OF 5,200 FLYERS FOR AKRON BUDGET CONFERENCE	124.00
05-08	1128670013	LARAINE DUNCAN	04/16/81	PRIVATE AUTO TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 15 MILES AT .24/MI	3.60
05-08	1128670014	LARAINE DUNCAN	04/17/81	PRIVATE AUTO TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 15 MI AT .24/MI	3.60
05-08	1128670015	LARAINE DUNCAN	04/20/81	PRIVATE AUTO TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 28 MILES AT .24/MI	6.72
05-08	1128590002	CITY-WIDE TELEPHONE ANSWERING SERVICE	05/01/81–05/31/81	MONTHLY BASE RATE AND TRACERS	40.25
05-08	1128670012	COMPUTER DEVICES, INC	05/01/81–05/31/81	MONTHLY CHARGE FOR RENTAL OF MINITERMINAL COMPUTER IN WASHINGTON OFFICE	70.00
05-08	1128590001	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE CHARGES FOR THE WASHINGTON, DC OFFICE	116.78
05-13	1133830024	AVIS RENT A CAR	04/10/81–04/12/81	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT FOR MEMBER	74.54

05-13	1133830027	JOHN F SEIBERLING	04/17/81-04/20/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ 24¢ PER MILE, 35 MILES	8.40
05-13	1133830025	JOHN F SEIBERLING	04/16/81	ONE WAY TRAVEL TO DISTRICT (BATH, OH) BY PRIVATE AUTO @ 24¢ PER MILE, 360 MILES	86.40
05-13	1133830026	JOHN F SEIBERLING	04/16/81	TURNPIKE TOLLS TO DISTRICT (BATH, OH) BY PRIVATE AUTO	4.75
05-15	1135810019	JOHN F SEIBERLING	05/08/81	PRIVATE AUTO TRANS TO & FROM NATIONAL AIRPORT, WASH, IN CONNECTION WITH TRAVEL TO DIST, 10 MI @ 24¢/MI.	2.40
05-15	1135810020	JOHN F SEIBERLING	05/10/81	TAXI FARE FROM NATIONAL AIRPORT, WASH., D.C. CONNECTION W/TRAVEL TO DISTRICT	8.00
05-15	1135810021	UNITED AIR LINES	05/08/81-05/10/81	ROUND TRIP AIRFARE FROM WASH TO DISTRICT (CLEVELAND, OH) AND RETURN	169.00
05-27	1147430008	AVIS RENT A CAR	05/08/81-05/10/81	CAR RENTAL FOR MEMBER FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	66.02
05-27	1147430010	RETTE KATHERYNE ASENATH AVE	04/09/81	PRIVATE AUTO TRAVEL FOR OFFICIAL PURPOSES - 8 MILES @ .24/MILE	1.92
05-27	1147430011	RETTE KATHERYNE ASENATH AVE	04/10/81	PRIVATE AUTO TRAVEL FOR OFFICIAL PURPOSES - 9 MILES @ .24/MILE	2.16
05-27	1147430012	RETTE KATHERYNE ASENATH AVE	04/11/81	PRIVATE AUTO TRAVEL FOR OFFICIAL PURPOSES - 24 MILES @ .24/MILE	5.76
05-27	1147430013	RETTE KATHERYNE ASENATH AVE	05/07/81	PRIVATE AUTO TRAVEL FOR OFFICIAL PURPOSES - 272 MILES @ .24/MILE	65.28
05-27	1147410021	ACTION DATA PROCESSING INC	04/29/81	TABULATION OF CONSTITUENT QUESTIONNAIRE	361.41
05-27	1147430007	HAZELTINE CORPORATION	05/01/81-05/31/81	MONTHLY CHARGE FOR COMPUTER RENTAL IN WASHINGTON OFFICE	60.00
05-27	1147430009	GSA, OAD, FINANCE DIVISION	04/18/81	MONTHLY CHARGE FOR EQUIPMENT AND TOLL CHARGES IN THE DISTRICT OFFICE	194.90
05-29	1149500026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	202.01
05-31	1152400040	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		863.20
05-31	1152320011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		214.78
05-31	1188990011	*(STATIONERY ALLOWANCE CHARGED)*	05/31/81	CREDIT FOR 1980	(247.00)
06-03	1154630005	C & P TELEPHONE	04/01/81-04/30/81	MONTHLY CHARGE FOR LOCAL SERVICE AND EQUIPMENT IN WASHINGTON OFFICE --DATA SERVICE	49.42
06-03	1154630004	EXPRESS MAIL SERVICE	05/18/81	EXPRESS MAIL PACKAGE CHARGE FOR OFFICIAL BUSINESS	9.05
06-03	1154630003	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE CHARGES FOR THE WASHINGTON, D.C. OFFICE	53.23
06-04	1155660009	RETTE KATHERYNE ASENATH AVE	05/08/81	TRANSPORTATION FROM AIRPORT ON OFFICIAL TRAVEL (DC)	4.00
06-04	1155660010	RETTE KATHERYNE ASENATH AVE	05/12/81	TRANSPORTATION FROM AIRPORT ON OFFICIAL TRAVEL (OH)	8.75
06-04	1155660011	RETTE KATHERYNE ASENATH AVE	05/08/81-05/12/81	ROUNDTRIP AIRLINE FARE FROM CLEVELAND, OHIO TO DC FOR OFFICIAL TRAVEL	118.00
06-05	1156560011	TE BETSY CUTHBERTSON BOL	02/04/81	TAXI FARE FOR OFFICIAL BUSINESS	1.50
06-05	1156560012	TE BETSY CUTHBERTSON BOL	02/03/81	TAXI FARE FOR OFFICIAL BUSINESS	1.55
06-05	1156560013	TE BETSY CUTHBERTSON BOL	02/05/81	TAXI FARE FOR OFFICIAL BUSINESS	1.60
06-05	1156560014	TE BETSY CUTHBERTSON BOL	03/19/81	TAXI FARE FOR OFFICIAL BUSINESS	1.50
06-10	1160510006	AVIS RENT A CAR	04/20/81-04/21/81	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	38.24
06-10	1160510004	JOHN F SEIBERLING	05/29/81	PRIVATE AUTO TRAVEL TO/FM NATIONAL AIRPORT, WASHINGTON IN CONNECTION W/TRVL TO DIST - 10 MI @ .24.	2.40
06-10	1160510005	JOHN F SEIBERLING	06/01/81	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON, DC IN CONNECTION WITH TRAVEL TO DISTRICT	7.50
06-12	1162410004	LARAINE DUNCAN	06/03/81	ATTENDED GREATER CLEVELAND GROWTH ASSOC MTG/TVL FM 32 CASTERTON AVE/U. COMM BLDG/AKRON FED BLDG 70 MI.	16.80
06-12	1162410005	LARAINE DUNCAN	06/03/81	PARKING FEE FOR GCGA MTG	4.25
06-12	1162410006	XEROX CORPORATION	03/16/81-04/13/81	XEROX COPIER MONTHLY OVER-MINIMUM CHARGE	9.12
06-12	1162820004	AVIS RENT A CAR	05/29/81-06/01/81	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	105.27
06-12	1162820002	CITY-WIDE TELEPHONE ANSWERING SERVICE	06/01/81-06/30/81	MONTHLY BASE RATE AND TRACERS	39.50
06-12	1162820001	JOHN F SEIBERLING	06/05/81-06/08/81	PRIV AUTO TRANS TO AND FROM NAT'L A/P, WASH IN CONNECTION WITH TRVL TO DIST, 10 MILES @ 24¢ PER MILE.	2.40
06-12	1162820003	COMPUTER DEVICES, INC	06/01/81	MONTHLY CHARGE FOR RENTAL OF MENITERMINAL COMPUTER IN WASHINGTON OFFICE	70.00
06-12	1162820005	HAZELTINE CORPORATION	06/01/81-06/30/81	MONTHLY CHARGE FOR COMPUTER RENTAL IN WASHINGTON OFFICE	60.00
06-12	1162820006	GSA, OAD, FINANCE DIVISION	05/18/81	MONTHLY CHARGE FOR EQUIPMENT AND TOLL CHARGES IN THE DISTRICT OFFICE	253.50
06-25	1175870032	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	AKRON OH 00000	4,089.00
06-25	1173910006	LARAINE DUNCAN	05/21/81	LEAGUE OF WOMEN VOTERS- ROUND TRIP TRAVEL BY PRIVATE AUTO BETWEEN HOME & VIRG KENDALL PARK FOR OFCL BUS.	4.08
06-25	1173910007	LARAINE DUNCAN	05/23/81	ANNUAL OHIO ENVIRN COUNCIL MTG, ROUND TRIP TRAVEL BY PRIVATE AUTO BETWEEN HONE & SHARON WOODS METRO.	62.40
06-26	1174550013	JOHN F SEIBERLING	06/13/81	PURCHASED THREE BOOKS FOR OFFICIAL PURPOSES	24.35
06-26	1174550014	AVIS RENT A CAR	06/05/81-06/08/81	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	106.52
06-29	1176670020	HOUSE OF REPRESENTATIVES RESTAURANT	05/08/81	LEGISLATIVE LUNCHEON	14.50
06-29	1176440001	JOHN F SEIBERLING	06/19/81	PVT AUTO TRANSP TO/FM NATIONAL A/P, WASHINGTON IN CONNECTION W/ TRAVEL TO DISTRICT @ .24/MI (10 MILES).	2.40
06-29	1176440002	JOHN F SEIBERLING	06/21/81	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON, DC IN CONNECTION WITH TRAVEL TO DISTRICT	7.00
06-29	1180820003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	201.45
06-30	1182410039	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		606.18

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JOHN F SEIBERLING—Continued					
06-30	1180350019	AVIS RENT A CAR	06/19/81-06/21/81	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	68.87
06-30	1181820005	LARAINE DUNCAN	06/16/81	PVT AUTO TVL, R/T BETWEEN THE FED BLDG & THE EDWIN SHAW HOSPITAL REHABILITATION CTR-DEDICATION-20 MI.	4.80
06-30	1182460014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		304.37
				TOTAL	**13,157.51**
OFFICE OF THE HON. F JAMES SENSENBRENNER JR					
OFFICIAL EXPENSES					
04-09	1099410002	SUBURBAN CAUCUS	03/01/81-03/01/82	DUES FOR FIRST HALF OF THE 97TH CONGRESS	200.00
04-09	1099910006	KEWASKUM STATESMAN	11/03/80-11/03/81	FOR RENEWAL OF SUBSCRIPTION OF KEWASKUM STATESMAN FOR DISTRICT OFFICE	7.00
04-09	1099410004	F. JAMES SENSENBRENNER, JR.	03/26/81	AIR TRAVEL TO DISTRICT (MILWAUKEE, WI) FROM WASHINGTON, DC	108.00
04-09	1099410005	F. JAMES SENSENBRENNER, JR.	03/30/81	AIR TRAVEL TO WASHINGTON, DC FROM DISTRICT (MILWAUKEE, WI)	108.00
04-09	1099410003	GSA, OAD, FINANCE DIVISION	03/18/81	FOR PHONES IN DISTRICT OFFICE	162.65
04-14	1104920003	ALAN D. JABERG	04/01/81	FOR PURCHASE OF ART SUPPLIES FOR NEWSLETTERS	12.19
04-14	1104400035	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	226.00
04-15	1105910016	MARLIN PAUL CAYTON	02/14/81-03/28/81	FOR TRAVEL BY PRIVATE AUTO IN DISTRICT, 524 MI. @ 20¢/MI.	104.80
04-15	1105910014	F. JAMES SENSENBRENNER, JR.	04/03/81	FOR TRAVEL TO DISTRICT (MILWAUKEE) BY COMMERCIAL AIR FROM WASHINGTON, DC	128.50
04-15	1105910015	F. JAMES SENSENBRENNER, JR.	04/06/81	FOR TRAVEL TO WASHINGTON, DC BY COMMERCIAL AIR FROM DISTRICT (MILWAUKEE)	113.50
04-16	1106610001	CECE AMATO	03/14/81-03/30/81	FOR 409 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT .20 PER MILE	81.80
04-22	1112910008	KATHLEEN F STOLPMAN	03/15/81-04/05/81	188 MI. OF DIST TRAVEL BY PRIVATE AUTO @ 20¢/MI.	37.60
04-22	1112910003	WISCONSIN TELEPHONE COMPANY	03/01/81-03/31/81	PHONE BILL IN DISTRICT OFFICE FOR MARCH	134.40
04-28	1118890505	120 BUILDING ASSOCIATES	04/01/81-04/30/81	SUITE 1 333 BISHOPS WAY BROOKFIELD WI 53005	860.40
04-28	1118900024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	225.82
04-30	1121420040	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,782.49
04-30	1120310020	STAR PLAN DATA PROCESSING INC	03/01/81-03/31/81	FOR DATA PROCESSING SERVICES IN MARCH	763.00
04-30	1121640013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		3,039.22
05-05	1124830011	ALAN D. JABERG	04/13/81-04/18/81	AUTOMOBILE RENTAL FOR DISTRICT TRAVEL FOR FIVE DAYS	190.09
05-05	1124830012	ALAN D. JABERG	04/13/81-04/15/81	GAS FOR RENTED AUTOMOBILE USED FOR DISTRICT TRAVEL	38.50
05-05	1124910001	MARLIN PAUL CAYTON	04/04/81-04/07/81	FOR 254 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO @ 24¢/MI.	60.96
05-05	1124910002	KATHLEEN F STOLPMAN	04/12/81-04/14/81	FOR 126 MI. OF DISTRICT TRAVEL BY PRIVATE AUTO @ 24¢/MI.	30.24
05-05	1124910003	CECE AMATO	04/03/81-04/12/81	FOR 448 MI. OF DISTRICT TRAVEL BY PRIVATE AUTO @ 24¢/MI.	107.52
05-05	1124910004	CHRISTINE GARAVET	03/14/81-04/16/81	FOR 204 MI. OF DISTRICT TRAVEL BY PRIVATE AUTO @ 24¢/MI.	48.96
05-05	1124830010	ALAN D. JABERG	04/09/81-04/20/81	FOR ROUND TRIP AIRFARE TO DISTRICT (MILWAUKEE, WI) FROM WASHINGTON, DC AND RETURN BY COMMERCIAL AIR.	227.00
05-08	1128590029	F. JAMES SENSENBRENNER, JR.	05/01/81	FOR TRAVEL TO DISTRICT (MILWAUKEE, WI) BY COMMERCIAL AIR FROM WASHINGTON, DC	128.50
05-08	1128590030	F. JAMES SENSENBRENNER, JR.	05/04/81	FOR TRAVEL TO WASHINGTON, DC FROM DISTRICT (MILWAUKEE, WI) BY COMMERCIAL AIR	113.50
05-11	1131540028	POSTMASTER	04/08/81	200 FIRST CLASS POSTAGE STAMPS @ .18¢ PER STAMP	54.00
05-12	1132320012	BROOKFIELD STATIONERS OFFICE SUPPLIES	03/12/81	FOR PRINTING IN DISTRICT	15.40
05-12	1132320013	MARLIN PAUL CAYTON	04/21/81	FOR 47 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT .24 PER MILE	11.28
05-12	1132320014	KATHLEEN F STOLPMAN	04/23/81	FOR 26 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT .24 PER MILE	6.24
05-12	1132320015	CHRISTINE GARAVET	04/23/81	FOR 84 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT .24 PER MILE	20.16
05-15	1135320005	CHRISTINE GARAVET	05/02/81	FOR 92 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT .24 PER MI	22.08
05-15	1135320007	MARLIN PAUL CAYTON	05/03/81-05/04/81	FOR 97 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT .24 PER MILE	23.28
05-15	1135320008	CECE AMATO	04/27/81	FOR 36 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT .24 PER MILE	8.64

05-15	1135320006	WISCONSIN TELEPHONE COMPANY	04/01/81–04/30/81	PHONE BILL FOR DISTRICT OFFICE FOR APRIL	134.40
05-15	1135320009	GSA, OAD, FINANCE DIVISION	04/01/81–04/30/81	PHONES IN DISTRICT OFFICE	79.00
05-20	1140370007	THOMAS J LANKFORD	03/02/81–04/30/81	PRINTING SERVICES-NEWSLETTER & SCHEDULE CARDS	12,917.96
05-20	1140810001	STAR PLAN DATA PROCESSING INC	04/01/81–04/30/81	FOR DATA PROCESSING SERVICES IN APRIL	351.99
05-27	1147430014	F. JAMES SENSENBRENNER, JR	05/15/81	FOR TRAVEL TO DISTRICT (MILWAUKEE, WI) BY COMMERCIAL AIR FROM WASHINGTON, DC	128.50
05-27	1147430015	F. JAMES SENSENBRENNER, JR	05/18/81	FOR TRAVEL FROM DISTRICT (MILWAUKEE, WI) BY COMMERCIAL AIR TO WASHINGTON, DC	113.50
05-27	1147430016	C & P TELEPHONE	04/01/81–04/30/81	TOLL CALLS FOR WASHINGTON, DC OFFICE FOR APRIL	13.55
05-28	1148430016	CECE AMATO	05/12/81	REIMBURSEMENT FOR BILL PAID TO INSTY-PRINTS FOR 28000 CONSTITUENT CARDS	30.16
05-28	1148430017	STAR PLAN DATA PROCESSING INC	12/01/80–12/31/80	DATA PROCESSING SERVICE FOR DECEMBER 1980	507.05
05-29	1148890492	120 BUILDING ASSOCIATES	05/01/81–05/30/81	SUITE 1 333 BISHOPS WAY BROOKFIELD WI 53005	860.40
05-29	1148480027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	227.34
05-31	1152400041	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,782.49
05-31	1152320037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		956.97
06-05	1154590008	COMMUNITY NEWSPAPERS INC	05/22/81–05/22/82	1 YEAR SUBSCRIPTION TO GERMANTOWN BANNER PRESS	9.50
06-05	1154590009	MARLIN PAUL CAYTON	05/06/81–05/16/81	FOR 114 MILES DISTRICT TRAVEL BY PRIVATE AUTO AT .24 PER MILE	27.36
06-05	1154590010	KATHLEEN F STOLPMAN	05/03/81–05/24/81	FOR 179 MILES DISTRICT TRAVEL BY PRIVATE AUTO AT .24 PER MILE	42.96
06-05	1154590011	CECE AMATO	05/01/81–05/25/81	FOR 632 MILES DISTRICT TRAVEL BY PRIVATE AUTO AT .24 PER MILE	151.68
06-05	1154590006	F. JAMES SENSENBRENNER, JR	05/21/81	TRAVEL TO DISTRICT (MILWAUKEE, WI) BY COMMERCIAL AIR FROM WASHINGTON, DC	113.50
06-05	1154590007	F. JAMES SENSENBRENNER, JR	05/26/81	TRAVEL FROM DISTRICT (MILWAUKEE, WI) TO WASHINGTON, DC BY COMMERCIAL AIR	113.50
06-05	1154590012	GSA, OAD, FINANCE DIVISION	05/18/81	FOR PHONES IN DISTRICT OFFICE	73.61
06-12	1162410008	NEWSPAPERS, INC	06/23/81–12/23/81	26 WEEK SUBSCRIPTION TO MILWAUKEE SENTINEL	32.70
06-12	1162620002	TODD R SCHULTZ	05/18/81–05/23/81	TRAVEL IN DISTRICT BY PRIVATE AUTO - 761 MILES AT .24 PER MILE	182.64
06-12	1162620003	CHRISTINE GARAVET	05/29/81–05/30/81	TRAVEL IN DISTRICT BY PRIVATE AUTO - 96 MILES AT .24/MILE	23.04
06-12	1162410007	F. JAMES SENSENBRENNER, JR	06/08/81–06/08/81	TRAVEL FROM DISTRICT (MILWAUKEE, WI) TO WASHINGTON BY COMMERCIAL AIR	151.00
06-15	1163450005	HERALD NEWSPAPERS	06/01/81–12/31/81	SUBSCRIPTION TO SHOREWOOD HERALD	9.50
06-15	1163450006	STAR PLAN DATA PROCESSING INC	05/01/81–05/30/81	DATA PROCESSING SERVICE FOR MAY 1981	698.09
06-16	1166610014	JOHN SCHROTE	06/02/81–06/08/81	VARIOUS MEALS WHILE IN DISTRICT	26.20
06-16	1166610015	JOHN SCHROTE	06/04/81	GASOLINE PURCHASED WHILE IN DISTRICT	19.00
06-16	1166610013	JOHN SCHROTE	06/02/81–06/08/81	ROUNDTRIP AIRFARE TRAVEL FROM WASHINGTON TO DISTRICT (MILWAUKEE) AND RETURN	227.00
06-19	1167580011	KATHLEEN F. STOPLMAN	06/07/81	REIMB FOR TRAVEL IN THE DISTRICT BY PRIVATE AUTO - 92 MILES @ .24 PER MILE	22.08
06-19	1167580010	WISCONSIN TELEPHONE COMPANY	05/01/81–05/31/81	PHONE BILL IN DISTRICT OFFICE FOR MAY	135.51
06-26	1175910008	THOMAS J LANKFORD	05/08/81–06/11/81	REPORT, NEWSLETTERS, SCHEDULE CARDS AND LABELS	3,842.34
06-29	1176440003	TODD R SCHULTZ	05/29/81–06/11/81	TRAVEL IN THE DISTRICT BY PRIVATE AUTO @ .24 PER MILE - 1054 MILES	252.96
06-29	1176440004	MARLIN PAUL CAYTON	05/31/81	TRAVEL IN THE DISTRICT BY PRIVATE AUTO @ .24 PER MILE - 110 MILES	26.40
06-29	1176440005	F. JAMES SENSENBRENNER, JR	06/18/81–06/21/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (MILWAUKEE, WI) & RETURN	296.00
06-29	1176440006	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES FOR WASHINGTON OFFICE	3.73
06-29	1177850014	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	226.70
06-30	1182410040	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,999.36
06-30	1180890496	120 BUILDING ASSOCIATES	06/01/81–06/30/81	SUITE 1 333 BISHOPS WAY BROOKFIELD WI 53005	860.40
06-30	1181820007	CHRISTINE GARAVET	06/21/81	TRAVEL IN DISTRICT BY PRIVATE AUTO @ .24 PER MILE-65 MILES	15.60
06-30	1182460039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,385.52
06-30	1181820006	GSA, OAD, FINANCE DIVISION	06/18/81	PHONE IN DISTRICT OFFICE	91.00
				TOTAL	**38,363.91**

ADJUSTMENTS/REFUNDS

03-10	1107990004	F. JAMES SENSENBRENNER, JR	02/20/81	REFUND DUE TO AN UNUSED PLANE TICKET	(56.66)
				TOTAL	**(56.66)**

OFFICE OF THE HON. BOB SHAMANSKY

OFFICIAL EXPENSES

04-06	1111720011	POSTMASTER	03/23/81	400 - THREE CENT STAMPS	12.00
04-14	1104450002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,494.58
04-17	1107800020	MARYLYN A ROBINSON	02/06/81	REIMB FOR EXPENDITURE MADE FOR OFFICE PHOTOGRAPH	16.36
04-17	1107810002	DAVID R RAMAGE	03/11/81	FOR PRINTING OF POSTAL PATRON NEWSLETTER	3,190.85

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BOB SHAMANSKY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	1107800018	COLUMBUS MONTHLY	02/02/81-12/31/81	FOR TEN ISSUES TO BE DELIVERED TO THE DC OFFICE	12.00
04-17	1107800019	SOUTHERN LIGHT	02/26/81-02/25/82	FOR NEWSPAPER SUBSCRIPTION	10.00
04-17	1107800022	MANCHESTER GUARDIAN	03/01/81-02/21/82	SUBSCRIPTION	48.00
04-17	1107810005	THE DELAWARE GAZETTE	04/15/81-04/14/82	FOR DELIVERY OF PAPER TO THE WASHINGTON DC OFFICE	60.00
04-17	1107920017	THE NEW YORK TIMES SALES, INC.	03/08/81-04/06/81	FOR DELIVERY OF NEW YORK TIMES TO DC OFFICE	10.00
04-17	1107920023	COLUMBUS CITIZEN-JOURNAL	01/04/81-01/02/82	FOR NEWSPAPER SUBSCRIPTION, DELIVERY TO DISTRICT OFFICE	72.80
04-17	1107810004	NITSCHKE BROS. INC., OFFICE SUPPLIES	01/26/81-01/28/81	FOR OFFICE SUPPLIES PURCHASED FOR USE IN DISTRICT OFFICE	11.00
04-17	1107920014	NATIONAL JOURNAL REPORTS	03/26/81	FOR TWO BINDERS	24.00
04-17	1107920016	DAVID R RAMAGE	03/27/81	FOR PRINTING SERVICES	31.00
04-17	1107920018	CONGRESSIONAL ARTS CAUCUS	01/03/81-12/31/81	FOR 1981 MEMBERSHIP DUES	100.00
04-17	1107920020	STANLEY RICHEY	02/12/81	REIMBURSEMENT FOR MEAL	8.71
04-17	1107920021	LARRY PRICE	02/23/81-02/26/81	REIMBURSEMENT FOR HOTEL EXPENSES INCURRED DURING TRIP TO WASHINGTON, DC OFFICE	168.03
04-17	1107920015	JAMES CRAIG CARPENTER	02/10/81-02/14/81	REIMBURSEMENT FOR OFFICIAL TRAVEL TO/FROM OHIO'S 12TH DISTR. 768 MI. @ 18¢/MI.	138.24
04-17	1107920019	STANLEY RICHEY	02/10/81-02/16/81	REIMBURSEMENT FOR OFFICIAL TRAVEL TO/FROM OHIO'S 12TH CONGRESSIONAL DISTRICT	138.24
04-17	1107920022	LARRY PRICE	02/22/81-02/28/81	REIMBURSEMENT FOR AIR TRAVEL TO/FROM OHIO'S 12TH DISTRICT	188.00
04-17	1107810003	C & P TELEPHONE	02/01/81-02/28/81	FOR LONG DISTANCE TELEPHONE SERVICE	41.04
04-17	1107810001	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	FOR TELEGRAM SERVICES	54.98
04-17	1107800021	GSA, OAD, FINANCE DIVISION	03/18/81	FOR FTS SERVICE TO THE DISTRICT OFFICE	374.18
04-21	1111640021	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	7.00
04-23	1113700013	DAVID R RAMAGE	04/03/81	FOR LETTERS- FOLLOW UP MAILING	28.25
04-23	1113700012	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	FOR DELIVERY OF NEW YORK TIMES NEWSPAPER TO DC OFFICE	42.50
04-23	1113700023	OHIO WESLEYAN TRANSCRIPT	03/05/81-06/04/81	FOR SUBSCRIPTION COVERING THE SPRING TERM	3.00
04-23	1113930016	DEMOCRATIC STUDY GROUP	04/01/81-06/30/81	LEGISLATIVE RESEARCH SERVICES	550.00
04-23	1113700022	OHIO BELL	01/28/81-02/04/81	FOR TELEPHONE SERVICE TO THE DISTRICT OFFICE	11.04
04-23	1113700014	BOB SHAMANSKY	02/06/81-02/09/81	R/T AIR TRAVEL TO 12TH DISTRICT (COLUMBUS)	188.00
04-23	1113700015	BOB SHAMANSKY	02/19/81-02/24/81	R/T AIR TRAVEL TO 12TH DISTRICT (COLUMBUS)	122.00
04-23	1113700016	BOB SHAMANSKY	02/26/81-03/01/81	R/T AIR TRAVEL TO 12TH DISTRICT (COLUMBUS)	188.00
04-23	1113700017	BOB SHAMANSKY	03/19/81-03/23/81	R/T AIR TRAVEL TO 12TH DISTRICT (COLUMBUS)	240.00
04-23	1113700018	BOB SHAMANSKY	03/26/81-03/30/81	R/T AIR TRAVEL TO 12TH DISTRICT (COLUMBUS)	128.00
04-23	1113700019	BOB SHAMANSKY	03/12/81	ONE WAY AIR TRAVEL TO 12TH DISTRICT (COLUMBUS)	99.00
04-23	1113700008	DIALCOM, INCORPORATED	02/10/81-02/28/81	FOR COMPUTER SERVICES	590.78
04-23	1113700009	DIALCOM, INCORPORATED	03/01/81-03/31/81	FOR COMPUTER SERVICES	870.62
04-23	1113700010	DIALCOM, INCORPORATED	03/20/81	FOR COMPUTER SERVICES, CCS MANUAL	37.00
04-23	1113700011	DIALCOM, INCORPORATED	04/01/81-04/30/81	FOR COMPUTER SERVICES	870.62
04-23	1113700020	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	FOR TELEGRAPH SERVICES RENDERED	11.35
04-28	1118300045	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	207.32
04-30	1121420041	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,255.81
04-30	1121640037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,395.94
05-06	1126620014	COLUMBUS CITIZEN-JOURNAL	05/31/81-11/28/81	FOR DELIVERY OF NEWSPAPER TO THE COLUMBUS DISTRICT OFFICE	23.40
05-06	1126620012	DENNIS J CONCILLA	03/24/81	REIMBURSEMENT FOR MEAL ON TRIP TO WASHINGTON OFFICE	16.42
05-06	1126620011	DENNIS J CONCILLA	03/23/81-03/25/81	REIMBURSEMENT FOR OFFICIAL AIR TRAVEL TO AND FROM OHIO'S 12TH DISTRICT (COLUMBUS, OHIO)	198.00
05-06	1126620013	DENNIS J CONCILLA	03/25/81	REIMBURSEMENT FOR TAXI FARE TO NAT'L AIRPORT, WASHINGTON IN CONNECTION WITH TRAVEL TO DISTRICT.	6.00
05-06	1126620010	C & P TELEPHONE	03/01/81-03/31/81	FOR LONG DISTANCE TELEPHONE SERVICE	40.84
05-15	1135420008	DAVID R RAMAGE	04/28/81	FOR PRINTING OF NEWSLETTERS	1,934.00
05-15	1135420004	THE TIMES	05/31/81-05/30/82	FOR DELIVERY OF THE TIMES NEWSPAPER TO THE COLUMBUS DISTRICT OFFICE	8.00
05-15	1135420005	REYNOLDSBURG REPORTER	05/28/81-05/27/82	FOR DELIVERY OF THE REYNOLDSBURG REPORTER NEWSPAPER TO THE COLUMBUS DISTRICT OFFICE	8.00

05-15	1135420006	MORRIS A JOHNSON	04/13/81–07/11/81	FOR DELIVERY OF WASHINGTON POST TO THE D.C. OFFICE	13.65
05-15	1135420001	DAVID R RAMAGE	04/07/81–04/08/81	FOR CHESHIRE LABELS, BUSINESS CARDS	36.70
05-15	1135420009	DAVID R RAMAGE	04/28/81	FOR PRINTING MEMORANDUM PADS	57.50
05-15	1135420010	DAVID R RAMAGE	04/21/81	FOR PRINTING OF CALLING CARDS & SPECIAL REPORTS	125.50
05-15	1135420011	BOB SHAMANSKY	04/02/81–04/07/81	REIMB FOR OFFICIAL TRAVEL TO & FROM OHIO'S 12TH CONGRESSIONAL DISTRICT (COLUMBUS, OH)	198.00
05-15	1135420012	BOB SHAMANSKY	04/14/81	REIMB FOR OFFICIAL TRAVEL FROM OHIO'S 12TH CONGRESSIONAL DISTRICT (COLUMBUS, OH)	99.00
05-15	1135420013	BOB SHAMANSKY	04/15/81	REIMB FOR OFFICIAL TRAVEL TO OHIO'S 12TH CONGRESSIONAL DISTRICT (COLUMBUS, OH)	99.00
05-15	1135420014	BOB SHAMANSKY	04/28/81–04/29/81	REIMB FOR OFFICIAL TRAVEL TO & FROM OHIO'S 12TH CONGRESSIONAL DISTRICT (COLUMBUS, OH)	198.00
05-15	1135420015	BOB SHAMANSKY	05/01/81–05/04/81	REIMBURSEMENT FOR AIRPORT PARKING	13.50
05-15	1135420003	JAMES CRAIG CARPENTER	04/05/81–04/07/81	REIMBURSEMENT FOR OFFICIAL TRAVEL TO & FROM OHIO'S 12TH CONGRESSIONAL DISTRICT (COLUMBUS, OH)	198.00
05-15	1135420002	DIALCOM, INCORPORATED	04/21/81	FOR COMPUTER SERVICES	190.08
05-15	1135420007	DIALCOM, INCORPORATED	05/01/81–05/31/81	FOR COMPUTER SERVICES FOR MAY	870.62
05-29	1149400015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	1,463.99
05-31	1152400042	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,242.39
05-31	1152320012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		233.95
06-05	1156520013	DAVID R RAMAGE	05/07/81	FOR PRINTING OF SCHEDULE CARDS FOR TOWN MEETING	172.85
06-05	1156560017	THE DELAWARE GAZETTE	06/01/81–05/31/82	FOR DELIVERY OF DELAWARE GAZETTE TO DC OFFICE FOR 1 YR	60.00
06-05	1156560018	THE MORROW COUNTY SENTINEL	06/01/81–05/31/82	FOR DELIVERY OF THE SENTINEL TO THE DC OFFICE FOR 1 YR	12.00
06-05	1156520014	SMITH'S TRANSFER CORPORATION	04/30/81	FOR FREIGHT CHARGES FOR DELIVERY OF CONTINUOUS LETTERHEADS	56.18
06-05	1156520015	METRO BUSINESS FORMS	04/29/81	FOR PRINTING OF CONTINUOUS LETTERHEADS	1,194.65
06-05	1156520016	IBM	05/18/81	FOR IBM TYPEWRITER FILM RIBBON & LIFTOFF TAPES FOR USE IN COLUMBUS DISTRICT OFFICE	114.00
06-05	1156560016	ERIC ROZENMAN	01/03/81–01/17/81	REIMBURSEMENT FOR PHOTO FILM BOUGHT FOR USE IN OFFICIAL DUTIES	6.93
06-05	1156560027	JULIA B RIGHTER	04/27/81–04/28/81	REIMBURSEMENT FOR MEALS CONNECTED W/TRIP TO DC OFFICE	9.39
06-05	1156600012	DAVID R RAMAGE	05/18/81	SBA CONFERENCE FLYERS	141.00
06-05	1156560019	BOB SHAMANSKY	05/15/81–05/18/81	REIMBURSEMENT FOR AIRPORT PARKING	18.00
06-05	1156600007	BOB SHAMANSKY	05/01/81–05/04/81	REIMBURSEMENT FOR OFFICIAL AIR TRAVEL TO AND FROM OHIO'S 12TH DISTRICT (COLUMBUS, OHIO)	198.00
06-05	1156600008	BOB SHAMANSKY	05/07/81–05/11/81	REIMBURSEMENT FOR OFFICIAL AIR TRAVEL TO AND FROM OHIO'S 12TH DISTRICT (COLUMBUS, OHIO)	198.00
06-05	1156600009	BOB SHAMANSKY	05/15/81–05/19/81	REIMBURSEMENT FOR OFFICIAL AI.. TRAVEL TO AND FROM OHIO'S 12TH DISTRICT (COLUMBUS, OHIO)	198.00
06-05	1156600010	BOB SHAMANSKY	05/21/81–05/27/81	REIMBURSEMENT FOR OFFICIAL AIR TRAVEL TO AND FROM OHIO'S 12TH DISTRICT (COLUMBUS, OHIO)	198.00
06-05	1156600011	JAMES CRAIG CARPENTER	05/20/81–05/23/81	REIMBURSEMENT FOR OFFICIAL AIR TRAVEL TO AND FROM OHIO'S 12TH DISTRICT (COLUMBUS, OHIO)	198.00
06-05	1156600015	JULIA B RIGHTER	04/27/81–04/30/81	REIMBURSEMENT FOR OFFICIAL AIR TRAVEL TO AND FROM OHIO'S 12TH DISTRICT & WASHINGTON, DC (COLUMBUS, OH)	198.00
06-05	1156600016	C & P TELEPHONE	04/01/81–04/30/81	FOR LONG DISTANCE TELEPHONE SERVICE CHARGES	55.91
06-05	1156520012	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	FOR TELEGRAM SERVICES FOR THE MONTH OF APRIL	24.00
06-05	1156600013	GSA, OAD, FINANCE DIVISION	04/18/81	FOR FTS SERVICE TO THE COLUMBUS DISTRICT OFFICE	657.71
06-05	1156600014	GSA, OAD, FINANCE DIVISION	05/18/81	FOR FTS SERVICE TO THE COLUMBUS DISTRICT OFFICE	653.60
06-19	1167750015	DAVID R RAMAGE	05/29/81	FOR PRINTING OF SMALL BUSINESS CONFERENCE FLYERS	122.50
06-19	1167750018	THE LANZ PRINTING COMPANY	05/22/81	FOR PRINTING OF SMALL BUSINESS CONFERENCE LETTER	35.00
06-19	1167750014	DAVID R RAMAGE	05/20/81–05/27/81	FOR PRINTING OF MEMO PADS & CARDS	109.75
06-19	1167750019	THE DELAWARE GAZETTE	05/20/81–05/22/81	FOR NEWSPAPER ADS FOR THE CONGRESSIONAL TOWN MEETING (MAY 22)	60.48
06-19	1167750016	BOB SHAMANSKY	04/27/81	REIMB FOR ONE-WAY PLANE FARE BETWEEN COLUMBUS & WASH, DC ON PVT PLANE	61.94
06-19	1167750017	BOB SHAMANSKY	04/24/81	REIMB FOR AIRPLANE TICKET FOR STAFF ASSISTANT (MILES BYRNE) FOR A ONE-WAY TRIP TO OHIO'S 12TH CONG DIST.	99.00
06-19	1167750020	JAMES CRAIG CARPENTER	05/20/81–05/23/81	REIMB FOR AIRPORT PARKING (REF: MAY 20 TO MAY 23, TRIP TO DISTRICT OFFICE)	12.50
06-19	1167750012	DIALCOM, INCORPORATED	06/01/81–06/30/81	FOR COMPUTER SERVICES	870.62
06-19	1167750013	ACTION DATA PROCESSING INC	05/22/81	FOR COMPUTER TABULATION OF QUESTIONNAIRE	325.39
06-25	1173910009	DAVID R RAMAGE	06/02/81	FOR SCHEDULE CARDS & ACADEMY POSTERS	236.50
06-25	1173910016	ROCK FORK ENTERPROSE	06/17/81–06/24/81	FOR NEWSPAPER NOTICES ON THE GAHANNA TOWN MEETING	78.00
06-25	1173910017	BOB SHAMANSKY	06/12/81–06/15/81	REIMBURSEMENT FOR PLACEMENT OF SMALL BUSINESS CONFERENCE NOTICES IN THE NEWSPAPER	254.50
06-25	1173910013	THE WORTHINGTON NEWS	06/01/81–05/31/82	FOR SUBSCRIPTION ANNUALLY TO BE DELIVERED TO DISTRICT OFFICE	8.00
06-25	1173910014	ROCK FORK ENTERPROSE	05/28/81–05/27/82	FOR SUBSCRIPTION TO BE DELIVERED TO THE DISTRICT OFFICE	8.00
06-25	1173910015	PUBLIC OPINION	05/01/81–04/30/82	FOR SUBSCRIPTION TO THE PUBLIC OPINION FOR DELIVERY TO THE DISTRICT OFFICE	8.00
06-25	1175870033	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	COLUMBUS, OH	3,984.00
06-25	1176840019	GENERAL SERVICES ADMINISTRATION	01/05/81–03/31/81	COLUMBUS, OH	4,007.00
06-25	1173910010	CONGRESSIONAL QUARTERLY INC	05/14/81	FOR BINDERS	49.50
06-25	1173910011	NITSCHKE BROS. INC., OFFICE SUPPLIES	06/03/81	FOR OFFICIAL SUPPLIES FOR THE DISTRICT OFFICE	7.58
06-25	1173910012	ACTION DATA PROCESSING INC	06/05/81	FOR TABULATION OF CONSTITUENT QUESTIONNAIRES	183.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BOB SHAMANSKY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-25	1173910008	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	FOR TELEGRAMS SERVCICE PROVIDED	77.80
06-29	1177820031	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	765.85
06-30	1182410041	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,215.21
06-30	1180950013	ERIC ROZENMAN	05/09/81	REIMBURSEMENT FOR PICTURE FRAMES TO BE USED IN WASHINGTON DC OFFICE	68.50
06-30	1180950010	THE TIMES	06/19/81	FOR NEWPAPER AD RE: CONGRESSIONAL TOWN MEETING	40.50
06-30	1181410023	DAVID R RAMAGE	06/11/81-06/12/81	FOR PRINTING SCHEDULE CARDS & SBA CONFERENCE BROCHURES	291.50
06-30	1181410022	KAREN E WAKEFIELD	06/23/81	REIMB FOR COLUMBUS (FRANKLIN CO) STREET & ROAD GUIDE PURCHASED FOR USE IN WASHINGTON OFFICE	40.00
06-30	1180950011	NITSCHKE BROS. INC., OFFICE SUPPLIES	06/18/81	FOR OFFICE SUPPLIES USED IN COLUMBUS DISTRICT OFFICE	11.69
06-30	1180950014	ERIC ROZENMAN	05/19/81	BATTERIES & CORDS FOR TAPERECORDER TO BE USED IN WASHINGTON DC OFFICE	4.99
06-30	1180960003	OFFICE OF RECORDS AND REGISTRATION	05/28/81-06/26/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
06-30	1180950012	OHIO BELL	01/28/81-02/28/81	FOR TELEPHONE SERVICE TO THE COLUMBUS DISTRICT OFFICE	175.90
06-30	1180950015	BOB SHAMANSKY	05/29/81-06/01/81	REIMBURSEMENT FOR ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OH	198.00
06-30	1180950016	BOB SHAMANSKY	06/04/81-06/08/81	REIMBURSEMENT FOR ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OH	208.00
06-30	1180950017	BOB SHAMANSKY	06/11/81-06/15/81	REIMBURSEMENT FOR ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OH	208.00
06-30	1180950018	BOB SHAMANSKY	06/16/81-06/17/81	REIMBURSEMENT FOR ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OH	208.00
06-30	1180950019	BOB SHAMANSKY	06/18/81-06/22/81	REIMBURSEMENT FOR ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OH	208.00
06-30	1181410020	JANET L HOFMANN	06/12/81-06/17/81	REIMBURSEMENT FOR ROUND-TRIP AIRFARE TO COLUMBUS, OH	128.00
06-30	1181410021	KAREN E WAKEFIELD	06/22/81-06/24/81	REIMBURSEMENT FOR ROUND-TRIP AIRFARE TO COLUMBUS, OH	208.00
06-30	1182460015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		891.20
06-30	1181410024	C & P TELEPHONE	05/01/81-05/31/81	FOR LONG DISTANCE TELEPHONE SERVICE	33.47
06-30	1180950009	GSA, OAD, FINANCE DIVISION	06/18/81	FOR FTS SERVICE FOR THE COLUMBUS DISTRICT OFFICE	978.54
				TOTAL	**41,275.61**

OFFICE OF THE HON. JAMES M SHANNON

OFFICIAL EXPENSES

04-07	1097330008	NEW ENGLAND TELEPHONE	01/29/81-02/28/81	TELEPHONE SERVICE FOR LAWRENCE 617/683-5313	124.24
04-07	1097330009	NEW ENGLAND TELEPHONE	01/29/81-02/28/81	TELEPHONE SERVICE FOR LAWRENCE 617/683-5314	36.41
04-07	1097330010	NEW ENGLAND TELEPHONE	01/29/81-02/28/81	TELEPHONE SERVICE FOR LAWRENCE 617,683-5327	36.41
04-09	1099410015	TIMES FREE PRESS	03/30/81-03/30/82	1 YEAR SUBSCRIPTION	10.00
04-09	1099410016	BEACON PUBLISHING CO., INC	03/09/81-03/09/82	1 YEAR SUBSCRIPTION	9.00
04-09	1099410009	DENNIS OFFICE SUPPLY	03/07/81-03/18/81	ENVELOPES & SUPPLIES FOR LOWELL OFFICE	23.51
04-09	1099410010	ATLAS PHOTO COMPANY	03/06/81	PHOTOS OF MEMBER FOR CONSTITUENT REQUESTS & OFFICIAL USE	50.20
04-09	1099410011	FLORENCE REEVES	02/15/81	REIMBURSEMENT FOR DRIVING MILEAGE (90 MILES @ .20)	18.00
04-09	1099410012	RONALD P. SUDUIKO	02/01/81-02/28/81	REIMBURSEMENT FOR MILEAGE & TOLLS & PARKING (216 MILES @ .20)	47.85
04-09	1099410013	FLORENCE REEVES	03/21/81	REIMBURSEMENT FOR MILEAGE (140 MILES @ .20)	28.00
04-09	1099410014	THE BOSTON GLOBE	03/13/81-03/15/81	HELP WANTED AD & BOX CHARGE	138.80
04-09	1099410017	PATRICIA MELVIN	03/08/81	REIMBURSEMENT FOR MILEAGE 127 MILES @ .20	25.40
04-09	1099410018	ELAINE M DUBE	03/07/81-03/15/81	REIMBURSEMENT FOR MILEAGE 142 MILES @ .20	28.40
04-09	1099410006	NEW ENGLAND TELEPHONE	02/13/81-03/12/81	TELEPHONE SERVICE FOR LOWELL 617/459-0101	178.45
04-09	1099410007	NEW ENGLAND TELEPHONE	02/13/81-03/12/81	TELEPHONE SERVICE FOR LOWELL 617/459-0102	44.27
04-09	1099410008	NEW ENGLAND TELEPHONE	02/13/81-03/12/81	TELEPHONE SERVICE FOR LOWELL 617/459-0103	45.99
04-10	1100800001	THE MIDDLESEX NEWS	02/27/81-05/27/81	SUBSCRIPTION/QUARTERLY PAYMENT	24.25
04-10	1100800002	HARMON'S	03/28/81	KEYS FOR NEW OFFICE	15.75
04-10	1100800003	M/M ARNOLD COSTA	03/05/81-03/26/81	CLEANING SERVICE FOR LAWRENCE OFFICE	60.00

04-10	1100800004	DAVID MCGINN	03/21/81–03/31/81	REIMB FOR 121 MILES @ 20¢ PER MILE	24.20
04-10	1100800005	SHEILA CLEMON-KARP	03/01/81–03/31/81	REIMB FOR 81 MILES @ 20¢ PER MILE	16.20
04-14	1104650015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	840.63
04-20	1110420003	LAWRENCE FIRE EQUIPMENT CO	03/25/81	FIRE EXTINGUISHER & SERVICE FOR LAWRENCE OFFICE	17.50
04-20	1110420004	NEW ENGLAND NEWSCLIP AGENCY INC	03/01/81–03/31/81	NEWSCLIP SERVICE FOR MARCH	29.05
04-20	1110420005	ANGELO GUELI SPRING WATER CO	02/01/81–03/31/81	SPRING WATER FOR LAWRENCE OFFICE FOR FEBRUARY & MARCH	10.00
04-20	1110420002	NEW ENGLAND TELEPHONE	03/01/81–03/28/81	TELEPHONE SERVICE FOR LEXINGTON LINE IN LOWELL 617/862-1847	146.29
04-21	1111640022	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	132.50
04-22	1112940008	PAUL SHEEHY	01/01/81–01/31/81	REIMBURSEMENT FOR MILEAGE & TOLLS FOR JANUARY, 215 MI. @ 20¢/MI.*	44.20
04-22	1112940009	PAUL SHEEHY	02/01/81–02/28/81	REIMBURSEMENT FOR MILEAGE & TOLLS FOR FEBRUARY, 90 MI. @ 20¢/MI.	19.20
04-22	1112940010	PAUL SHEEHY	03/01/81–03/31/81	REIMBURSEMENT FOR MILEAGE & TOLLS FOR MARCH, 260 MI. @ 20¢/MI.	53.20
04-22	1112940011	PATRICIA MELVIN	03/22/81	REIMBURSEMENT FOR MILEAGE, 60 MI. @ 20¢/MI.	12.00
04-22	1112940012	SHEILA CLEMON-KARP	04/14/81–04/17/81	REIMBURSEMENT FOR RESERVATION FOR EDUCATOR TRIP TO NAVAL ACADEMY RE: ACADEMY APPOINTMENTS	85.00
04-22	1112940014	BELMONT SPRINGS WATER CO	03/01/81–03/31/81	WATER FOR LOWELL OFFICE FOR MARCH	57.80
04-22	1112940015	DENNIS OFFICE SUPPLY	04/03/81	SUPPLIES FOR LOWELL OFFICE	26.14
04-22	1112920020	DELTA AIRLINES, INC	01/10/81	AIR TRAVEL FOR MEMBER, WASHINGTON TO BOSTON	103.00
04-22	1112920021	DELTA AIRLINES, INC	01/15/81	AIR TRAVEL FOR MEMBER, WASHINGTON TO BOSTON	103.00
04-22	1112920022	DELTA AIRLINES, INC	01/18/81	AIR TRAVEL FOR MEMBER, BOSTON TO WASHINGTON	103.00
04-22	1112920023	DELTA AIRLINES, INC	01/18/81	AIR TRAVEL FOR MEMBER, WASHINGTON TO BOSTON	103.00
04-22	1112920024	DELTA AIRLINES, INC	01/29/81	AIR TRAVEL FOR MEMBER, WASHINGTON TO BOSTON	103.00
04-22	1112920025	DELTA AIRLINES, INC	01/31/81	AIR TRAVEL FOR MEMBER, BOSTON TO WASHINGTON	103.00
04-22	1112920026	DELTA AIRLINES, INC	02/10/81	AIR TRAVEL FOR MEMBER, WASHINGTON TO BOSTON	103.00
04-22	1112920027	DELTA AIRLINES, INC	02/20/81	AIR TRAVEL FOR MEMBER, WASHINGTON TO BOSTON	108.00
04-22	1112940013	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAMS FOR MARCH	21.00
04-23	1113930017	RONALD P. SUDUIKO	03/15/81–03/20/81	REIMBURSEMENT FOR MILEAGE, 161.1 MI. @ 20¢/MI.	32.20
04-23	1113950006	FLORENCE REEVES	04/04/81	REIMBURSEMENT FOR MILEAGE, 128 MI. @ 20¢/MI.	25.60
04-23	1113950007	DAVID MCGINN	04/03/81–04/09/81	REIMBURSEMENT FOR MILEAGE, 223 MI. @ 20¢/MI. PLUS PARKING AND TOLLS	47.00
04-23	1113950004	MARCIA JOY RYAN	04/09/81–04/12/81	REIMBURSEMENT FOR AIR TRAVEL TO AND FROM DISTRICT - BOSTON	138.00
04-23	1113950005	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES FOR MARCH	44.56
04-28	1118890506	FIRE HOUSE ASSOCIATES	04/01/81–04/30/81	134 MIDDLE STREET, LOWELL MA	800.00
04-28	1118890507	BAY STATE TRUST	04/01/81–04/30/81	11 LAWRENCE STREET LAWRENCE MA 01840	758.33
04-28	1118520012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	183.02
04-30	1121420042	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		469.57
04-30	1121640014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		197.49
05-07	1127560001	NATIONAL NEWS AGENCY	04/01/81–06/30/81	QUARTERLY SUBSCRIPTION FOR NEW YORK TIMES	45.00
05-07	1127560002	B. J. ALLAN CO., INC.	04/21/81	PAPER FOR COPIER IN LOWELL	40.45
05-07	1127560003	M/M ARNOLD COSTA	04/02/81–04/30/81	CLEANING SERVICE FOR LAWRENCE OFFICE	75.00
05-07	1127540025	NEW ENGLAND TELEPHONE	03/01/81–03/28/81	TELEPHONE SERVICE FOR LAWRENCE - 617/683-5313	115.46
05-07	1127540026	NEW ENGLAND TELEPHONE	03/01/81–03/28/81	TELEPHONE SERVICE FOR LAWRENCE - 617/683-5314	36.41
05-07	1127540027	NEW ENGLAND TELEPHONE	03/01/81–03/28/81	TELEPHONE SERVICE FOR LAWRENCE - 617/683-5327	37.73
05-07	1127560004	BEDFORD COMPUTER SYSTEMS INC.	05/07/81–06/06/81	COMPUTER RENTAL FOR WASHINGTON OFFICE	825.00
05-07	1127560005	BEDFORD COMPUTER SYSTEMS INC.	05/07/81–06/06/81	COMPUTER RENTAL FOR LOWELL OFFICE	405.00
05-12	1132100039	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	136.25
05-15	1135320011	NEW ENGLAND NEWSCLIP AGENCY INC	04/10/81	MEDIA DIRECTORY & CLIPPINGS	45.85
05-15	1135320012	NORTHERN MIDDLESEX C OF C & INDUSTRY	04/29/81	ANNUAL BANQUET RESERVATION FOR D. MCGINN	24.50
05-15	1135320014	P ALEXIS POLIZOTTI	04/24/81	REIMBURSEMENT FOR MILEAGE 60 MI. @ .20	12.00
05-15	1135320015	NEW ENGLAND TELEPHONE	03/13/81–04/12/81	TELEPHONE SERVICE FOR LOWELL	172.53
05-15	1135320016	NEW ENGLAND TELEPHONE	03/13/81–04/12/81	TELEPHONE SERVICE FOR LOWELL	42.16
05-15	1135320017	NEW ENGLAND TELEPHONE	03/13/81–04/12/81	TELEPHONE SERVICE FOR LOWELL	43.17
05-15	1135800009	DELTA AIRLINES, INC	02/15/81	AIR TRAVEL FOR MEMBER: WASHINGTON-BOSTON	108.00
05-15	1135800010	DELTA AIRLINES, INC	02/16/81	AIR TRAVEL FOR MEMBER: BOSTON-WASHINGTON	103.00
05-15	1135800011	DELTA AIRLINES, INC	02/23/81	AIR TRAVEL FOR MEMBER: BOSTON-WASHINGTON	103.00
05-15	1135800012	DELTA AIRLINES, INC	02/26/81	AIR TRAVEL FOR MEMBER: WASHINGTON-BOSTON	108.00
05-15	1135800013	DELTA AIRLINES, INC	02/26/81	AIR TRAVEL FOR MEMBER: BOSTON-WASHINGTON	103.00
05-15	1135800014	DELTA AIRLINES, INC	03/06/81	AIR TRAVEL FOR MEMBER: WASHINGTON-BOSTON	108.00
05-15	1135800015	DELTA AIRLINES, INC	03/08/81	AIR TRAVEL FOR MEMBER: BOSTON-WASHINGTON	108.00
05-15	1135800016	DELTA AIRLINES, INC	03/13/81	AIR TRAVEL FOR MEMBER: WASHINGTON-BOSTON	108.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES M SHANNON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	1135800017	DELTA AIRLINES, INC	03/22/81	AIR TRAVEL FOR MEMBER: BOSTON-WASHINGTON	108.00
05-15	1135800018	DELTA AIRLINES, INC	03/29/81	AIR TRAVEL FOR MEMBER: WASHINGTON-BOSTON	108.00
05-15	1135800019	DELTA AIRLINES, INC	04/03/81	AIR TRAVEL FOR MEMBER: WASHINGTON-BOSTON	108.00
05-15	1135800020	DELTA AIRLINES, INC	04/08/81	AIR TRAVEL FOR MEMBER: WASHINGTON-BOSTON	108.00
05-15	1135800021	DELTA AIRLINES, INC	04/04/81	AIR TRAVEL FOR MEMBER: BOSTON-WASHINGTON	108.00
05-15	1135320013	BEDFORD COMPUTER SYSTEMS INC	04/29/81	NEW DISKETTES FOR DC	49.75
05-15	1135320010	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR DISTRICT	505.29
05-19	1139450009	DELTA AIRLINES, INC	09/18/80	MEMBER AIR TRAVEL BOSTON-WASHINGTON	100.00
05-19	1139450010	DELTA AIRLINES, INC	09/25/80	MEMBER AIR TRAVEL WASHINGTON-BOSTON	100.00
05-19	1139450011	DELTA AIRLINES, INC	10/11/80	MEMBER AIR TRAVEL BOSTON-WASHINGTON	123.00
05-19	1139450012	DELTA AIRLINES, INC	10/24/80	MEMBER AIR TRAVEL WASHINGTON-BOSTON	103.00
05-19	1139450013	DELTA AIRLINES, INC	11/06/80	MEMBER AIR TRAVEL BOSTON-WASHINGTON	103.00
05-19	1139450014	DELTA AIRLINES, INC	11/08/80	MEMBER AIR TRAVEL WASHINGTON-BOSTON	103.00
05-27	1147430020	DAVID MCGINN	04/11/81–04/30/81	REIMBURSEMENT FOR MILEAGE & TOLLS (371 MILES @ .20) IN DISTRICT	79.15
05-27	1147430021	MASSACHUSETTS ELECTRIC	02/02/81–04/27/81	ELECTRICITY FOR LOWELL OFFICE - FEBRUARY THRU APRIL	125.34
05-27	1147430022	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/81–04/30/81	SERVICE FOR APRIL	63.38
05-27	1147430024	CHELMSFORD SCHOOL DEPARTMENT	05/03/81	CUSTODIAL SERVICES FOR TOWN MEETING	15.50
05-27	1147430017	NEW ENGLAND TELEPHONE	03/29/81–04/28/81	TELEPHONE SERVICE FOR LAWRENCE 617/683-5313	118.02
05-27	1147430018	NEW ENGLAND TELEPHONE	03/29/81–04/28/81	TELEPHONE SERVICE FOR LAWRENCE 617/683-5314	37.18
05-27	1147430019	NEW ENGLAND TELEPHONE	03/29/81–04/28/81	TELEPHONE SERVICE FOR LAWRENCE 617/683-5327	37.10
05-27	1147430029	NEW ENGLAND TELEPHONE	03/29/81–04/28/81	TELEPHONE SERVICE FOR LEXINGTON LINE 617/862-1847	114.39
05-28	1148330006	DENNIS OFFICE SUPPLY	05/04/81	ENVELOPES FOR LOWELL OFFICE	18.10
05-28	1148330008	BEDFORD COMPUTER SYSTEMS	06/07/81–07/06/81	COMPUTER RENTAL FOR LOWELL	405.00
05-28	1148330009	BEDFORD COMPUTER SYSTEMS	06/07/81–07/06/81	COMPUTER RENTAL FOR WASHINGTON	825.00
05-28	1148330005	C & P TELEPHONE	04/01/81–04/30/81	TOLL CHARGES FOR APRIL	58.42
05-29	1148890493	FIRE HOUSE ASSOCIATES	05/01/81–05/30/81	134 MIDDLE STREET, LOWELL MA	800.00
05-29	1148890494	BAY STATE TRUST	05/01/81–05/30/81	11 LAWRENCE STREET LAWRENCE MA 01840	758.33
05-29	1149300004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	184.54
05-31	1152400043	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		464.64
05-31	1152320038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		249.13
06-03	1154750021	DAVID MCGINN	05/01/81–05/17/81	REIMBURSEMENT FOR 323 MILES AT 20¢ TOLLS & PARKING	64.90
06-03	1154750017	NEW ENGLAND TELEPHONE	04/13/81–05/12/81	TELEPHONE SERVICE FOR LOWELL 617/459-0101	173.94
06-03	1154750018	NEW ENGLAND TELEPHONE	04/13/81–05/12/81	TELEPHONE SERVICE FOR LOWELL 617/459-0102	41.25
06-03	1154750019	NEW ENGLAND TELEPHONE	04/13/81–05/12/81	TELEPHONE SERVICE FOR LOWELL 617/459-0103	44.91
06-03	1154750020	JAMES M SHANNON	05/26/81	REIMBURSEMENT FOR EXPRESS POSTAGE	9.20
06-03	1154750022	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR DISTRICT OFFICES	342.75
06-09	1159840004	DAVID R RAMAGE	05/14/81	TOWN MEETING CARDS	6.75
06-09	1159840001	BAY STATE TRUST	04/24/81–05/20/81	ELECTRICITY FOR LAWRENCE OFFICE	47.25
06-09	1159840002	M/M ARNOLD COSTA	05/07/81–05/28/81	CLEANING SERVICE FOR LAWRENCE OFFICE FOR MAY	60.00
06-09	1159840003	DAVID R RAMAGE	05/20/81	SENATE TESTIMONY PRINTED COPIES	37.35
06-11	1161410015	MASSACHUSETTS ELECTRIC	04/27/81–05/27/81	ELECTRICITY FOR LOWELL	72.68
06-11	1161410016	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/81–05/31/81	NEWSCLIP SERVICE FOR MAY	57.11
06-11	1161410017	SHEILA CLEMON-KARP	05/31/81	CUSTODIAL FEE FOR TEWKSBURY TOWN MEETING (REIMBURSEMENT)	25.00
06-11	1161410011	DELTA AIRLINES, INC	03/20/81	AIR TRAVEL - WASHINGTON-BOSTON FOR MEMBER	108.00
06-11	1161410012	DELTA AIRLINES, INC	04/09/81	AIR TRAVEL - BOSTON-WASHINGTON FOR MEMBER	108.00
06-11	1161410013	DELTA AIRLINES, INC	04/12/81	AIR TRAVEL - BOSTON-WASHINGTON FOR MEMBER	69.00

06-11	1161410014	DELTA AIRLINES, INC	04/16/81	AIR TRAVEL - WASHINGTON-BOSTON FOR MEMBER	69.00
06-12	1162620004	BAY STATE TRUST	11/21/80–12/19/80	ELECTRICITY FOR LAWRENCE OFFICE	41.65
06-12	1162620005	BAY STATE TRUST	12/20/80–01/20/81	ELECTRICITY FOR LAWRENCE OFFICE	38.43
06-12	1162620006	BAY STATE TRUST	01/21/81–05/20/81	ELECTRICITY FOR LAWRENCE OFFICE	193.05
06-16	1166540006	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	110.75
06-19	1167800015	NEW ENGLAND TELEPHONE	04/29/81–05/28/81	TELEPHONE SERVICE FOR LAWRENCE	126.81
06-19	1167800016	NEW ENGLAND TELEPHONE	04/29/81–05/28/81	TELEPHONE SERVICE FOR LAWRENCE	40.51
06-19	1167800017	NEW ENGLAND TELEPHONE	04/29/81–05/28/81	TELEPHONE SERVICE FOR LAWRENCE	40.51
06-22	1168800013	BELMONT SPRINGS WATER CO	05/26/81–05/27/81	WATER FOR LOWELL OFFICE	10.85
06-22	1168800014	B. J. ALLAN CO., INC.	06/11/81	PAPER, DEVELOPER & TONER FOR LOWELL COPIER	179.09
06-22	1168800012	NEW ENGLAND TELEPHONE	04/29/81–05/28/81	TELEPHONE SERVICE, LEXINGTON LINE	125.37
06-22	1168800011	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES FOR MAY	41.47
06-29	1180830001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	183.90
06-30	1182410042	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		464.58
06-30	1180950021	NEW ENGLAND BUSINESS	06/25/81–09/25/81	SUBSCRIPTION FOR LOWELL OFFICE	18.00
06-30	1180890497	FIRE HOUSE ASSOCIATES	06/01/81–06/30/81	134 MIDDLE STREET, LOWELL MA	800.00
06-30	1180890498	BAY STATE TRUST	06/01/81–06/30/81	11 LAWRENCE STREET LAWRENCE MA 01840	758.33
06-30	1180950020	ANGELO GUELI SPRING WATER CO	04/01/81–05/30/81	SPRING WATER FOR LAWRENCE OFFICE	10.00
06-30	1180950022	BEDFORD COMPUTER SYSTEMS	07/07/81–08/06/81	COMPUTER RENTAL FOR DC FOR JULY	825.00
06-30	1180950023	BEDFORD COMPUTER SYSTEMS	07/07/81–08/06/81	COMPUTER RENTAL FOR LOWELL FOR JULY	405.00
06-30	1182460040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		188.35
				TOTAL	**20,930.32**

OFFICE OF THE HON. PHILIP R SHARP

OFFICIAL EXPENSES

04-07	1096520008	DAVID R RAMAGE	03/13/81	PRINT 51,000 SCHEDULE CARDS FOR MUNCIE TOWN MEETING - 3/21/81	382.50
04-07	1096520004	OFFICIAL AIRLINE GUIDE	03/01/81–02/15/82	ANNUAL SUBSCRIPTION TO THE OFFICIAL AIRLINE GUIDE, NORTH AMERICAN EDITION	119.64
04-07	1096520003	RICK GANN	03/21/81	REIMBURSE STAFF FOR OFFICIAL MILEAGE IN THE 10TH DISTRICT - 180.5 MILES AT .20 PER MILE	36.10
04-07	1096520005	PATRICIA M RAYMOND	04/02/81–04/05/81	REIMBURSE STAFF FOR FEE TO CRS GRADUATE INSTITUTE - 4/2 THRU 4/6	75.00
04-07	1096520006	SAVIN CORPORATION	01/30/81–02/27/81	EXCESS METER USAGE CHARGE, FEBRUARY 1981	1.58
04-07	1096520007	WILLIAM E. ALEXANDER	03/01/81–03/31/81	JANITORIAL SERVICES, MUNCIE DISTRICT OFFICE, MARCH 1981	80.00
04-07	1096520009	DAVID R RAMAGE	03/17/81	PRINT 5,000 PRESS RELEASE PAPER	70.95
04-07	1096520010	CAROL L TRIMMER	03/20/81	REIMBURSE STAFF FOR OFFICIAL MILEAGE IN THE 10TH DISTRICT - 159 MILES @ .20 PER MILE	31.80
04-07	1096520001	DIALCOM, INCORPORATED	02/01/81–02/28/81	DUAL ACCESS CHARGES FOR COMPUTER SERVICES FOR FEBRUARY, 1981	32.04
04-07	1096520002	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE CHARGES: 1/30/81 AND 2/28/81	3.40
04-14	1104340007	DAVID R RAMAGE	03/27/81	PRINT NEWS RELEASE, PRAYER IN SCHOOLS ISSUE	14.60
04-14	1104340008	FORLENZA MCGRATH ASSOCIATES	03/01/81–03/31/81	RADIO NEWS SERVICE FEE, MARCH	300.00
04-14	1104340009	GENERAL GMC TRUCK SALES, INC.	02/17/81	TOWING AND REPAIR TO CONGRESSIONAL MOBILE OFFICE	93.60
04-14	1104340006	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR APRIL 1981	870.62
04-14	1104640004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	315.06
04-14	1104340010	GSA, OAD, FINANCE DIVISION	03/18/81	FTS TELEPHONE SERVICE TO DISTRICT OFFICES	141.60
04-16	1106610002	LYNETTE B FOGGS	04/01/81	REIMBURSE FOR CAB FARE ON OFFICIAL BUSINESS	2.55
04-16	1106610003	PHILIP R SHARP	03/20/81–03/21/81	REIMBURSE FOR OFFICIAL AIR TRAVEL WASHINGTON-INDIANAPOLIS, DAYTON-WASHINGTON	261.00
04-28	1118890508	GENERAL GMC TRUCK SALES INC	04/01/81–04/30/81	MOBILE OFFICE 00000	491.67
04-28	1118890509	GERALD O. & CLARA B. RICE	04/01/81–04/30/81	408 B. WHITE RIVER BLVD. MUNCIE IN 47304	372.85
04-28	1118560010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	314.86
04-30	1121420043	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		847.84
04-30	1120800013	DAVID R RAMAGE	03/30/81–04/13/81	PRINTING OF CHESHIRE LABELS, LETTERS ON PUBLIC HOUSING AND SCHEDULE CARDS	236.75
04-30	1120800015	DAVID R RAMAGE	04/16/81	PRINTING OF 193,500 NEWS LETTERS	1,727.95
04-30	1120680009	WILLIAM E. ALEXANDER	04/01/81–04/30/81	CLEANING SERVICES FOR THE MONTH OF APRIL, 1981 (75.00 CLEANING, 10.00 SUPPLIES)	85.00
04-30	1120680012	RANDY'S DAYTON TIRE SALES & AUTO SERVICE	03/31/81	TWO (2) TIRES FOR CONGRESSIONAL MOBILE OFFICE	166.36
04-30	1120680013	GENERAL GMC TRUCK SALES, INC.	02/17/81	TOWING AND REPAIR FOR CONGRESSIONAL MOBILE OFFICE	93.60
04-30	1120680014	SHELL OIL CO	03/09/81	FUEL FOR CONGRESSIONAL MOBILE OFFICE	25.51
04-30	1120800008	MARATHON OIL COMPANY	03/03/81–03/05/81	FUEL FOR CONG MOBILE OFFICE	42.41
04-30	1120800009	UNION OIL COMPANY OF CALIFORNIA	02/19/81–02/27/81	FUEL FOR CONGRESSIONAL MOBILE OFFICE	37.29

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PHILIP R SHARP—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	1120800014	DAVID R RAMAGE	04/02/81	PRINTING OF 250 NEWS RELEASES RE: BUDGET CUTS	14.00
04-30	1120800016	SAVIN CORPORATION	02/27/81-03/30/81	USAGE CHARGE FOR COPIER LOCATED IN WASHINGTON OFFICE	1.11
04-30	1120800007	GENERAL TELEPHONE COMPANY OF INDIANA	04/04/81-05/04/81	TELEPHONE SERVICE FOR CONG OFFICE IN RICHMOND, INDIANA	100.00
04-30	1120680011	PHILIP R SHARP	04/19/81-04/25/81	REIMB FOR OFFICIAL AIR TRAVEL, WASH., D.C. TO DAYTON, & RETURN VIA INDIANAPOLIS	257.00
04-30	1120800011	ANDERSON JACOBSON, INC	03/01/81-03/31/81	COMPUTER EQUIPMENT LEASE FOR DISTRICT OFFICE	169.00
04-30	1121640038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		438.65
04-30	1120800012	C & P TELEPHONE	03/01/81-03/31/81	TOTAL TOLL CHARGES FOR WASHINGTON OFFICE	5.33
04-30	1120800010	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	OFFICIAL TELEGRAMS	6.56
05-07	1127560006	DAVID R RAMAGE	04/02/81-04/17/81	PRINTING CHARGES (2,700 LETTERS RE BUDGET CUTS, 2,000 MEMO SHEETS, 2,428 AND 242 CHESHIRE LABELS).	91.90
05-07	1127560009	DAVID R RAMAGE	04/22/81	PRINTING OF 1,100 STATEMENTS RE ISSUES AFFECTING ECONOMY OF INDIANA	56.50
05-07	1127560010	DAVID R RAMAGE	04/24/81	PRINTING OF 16,108 SCHEDULE CARDS	162.30
05-07	1127560008	RICK GANN	04/21/81	REIMBURSEMENT FOR OFFICIAL MILEAGE - 197.8 MILES @ .24 PER MILE	47.47
05-07	1127560007	MICHAEL BAKER KRAFT	04/22/81-04/25/81	REIMB FOR OFCL AIR TRVL, BALTIMORE/WASH AIRPORT/DAYTON/AND RETURN	277.00
05-13	1133510006	M MAXINE ELOISE NUSSBAU	04/21/81	REIMBURSEMENT FOR OFFICIAL MILEAGE - 43.6 MILES @ .24 PER MILE	10.46
05-13	1133510007	BILLIE SHEPPARD	04/20/81-04/21/81	REIMBURSEMENT FOR OFFICIAL MILEAGE - 99.2 MILES @ .24 PER MILE	23.81
05-13	1133510008	A. E. BOYCE COMPANY, INC.	04/24/81	SUPPLIES PURCHASED IN CONNECTION WITH MEMBER'S BUDGET HEARING IN DISTRICT	18.98
05-13	1133510009	FORLENZA MCGRATH ASSOCIATES	04/30/81	FEE FOR RADIO NEWS SERVICE FOR APRIL	300.00
05-13	1133510005	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES FOR THE MONTH OF MAY, 1981	870.62
05-18	1138500002	WM. E. ALEXANDER	05/01/81-05/31/81	CLEANING SERVICES AND SUPPLIES FOR DISTRICT OFFICE FOR MONTH OF MAY, 1981	80.00
05-18	1138500003	UNION OIL COMPANY OF CALIFORNIA	03/11/81-03/31/81	FUEL FOR MOBILE OFFICE	103.27
05-18	1138500005	HELEN MERCHANTHOUSE	04/24/81	REIMB FOR OFFICIAL MILEAGE - 88 MILES @ .20 PER MILE	17.60
05-18	1138500004	GENERAL TELEPHONE COMPANY OF INDIANA	05/04/81-06/04/81	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, INDIANA	100.26
05-18	1138500001	PHILIP R SHARP	05/01/81-05/02/81	REIMB FOR OFFICIAL AIR TRAVEL - WASHINGTON, DC TO DAYTON AND RETURN TO WASHINGTON	163.00
05-28	1148410006	CONGRESSIONAL QUARTERLY INC	04/10/81	1 SET CQ BINDERS	25.50
05-28	1148410009	SAVIN CORPORATION	03/30/81-04/30/81	USAGE CHARGE FOR COPIER LOCATED IN WASHINGTON OFFICE	17.65
05-28	1148410007	C & P TELEPHONE	04/30/81	TOTAL TOLL CHARGES FOR WASHINGTON, DC OFFICE	23.96
05-28	1148410008	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	CHARGES FOR OFFICIAL INTERNATIONAL TELEGRAM	41.86
05-28	1148410005	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR DISTRICT OFFICE - MUNCIE, INDIANA	238.35
05-29	1148890495	GENERAL GMC TRUCK SALES INC	05/01/81-05/30/81	MOBILE OFFICE 00000	491.67
05-29	1148890496	GERALD O. & CLARA B. RICE	05/01/81-05/30/81	408 B. WHITE RIVER BLVD. MUNCIE IN 47304	372.85
05-29	1149500027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	615.11
05-31	1152400044	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		774.72
05-31	1152320013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		324.93
06-05	1156550019	THOMAS BUSINESS CENTER	05/21/81	2 PACKAGES NOTEBOOK PAPER	4.84
06-05	1156550017	PHILIP R SHARP	05/25/81-05/26/81	REIMB FOR OFFICIAL AIR TRAVEL - WASHINGTON, DC TO INDIANAPOLIS AND RETURN	284.00
06-05	1156550018	MICHAEL BAKER KRAFT	05/25/81-05/26/81	REIMB FOR OFFICIAL AIR TRAVEL - WASHINGTON, DC TO INDIANAPOLIS AND RENTURN	284.00
06-05	1156550021	DIALCOM, INCORPORATED	04/01/81-04/30/81	DUAL ACCESS CHARGES FOR THE MONTH OF APRIL, 1981	115.44
06-05	1156550020	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR DISTRICT OFFICE - MUNCIE, IN	141.60
06-10	1160420003	HOOSIER STATE PRESS ASSOC INC	05/21/81	ONE (1) INDIANA NEWSPAPER DIRECTORY	11.03
06-10	1160420001	SHELL OIL CO	04/03/81	FUEL FOR CONGRESSIONAL MOBILE OFFICE	40.62
06-10	1160420002	FORLENZA MCGRATH ASSOCIATES	05/01/81-05/31/81	FEE FOR RADIO NEWS SERVICE FOR MAY, 1981	300.00
06-10	1160420006	MARATHON OIL COMPANY	05/07/81-05/14/81	FUEL FOR CONGRESSIONAL MOBILE OFFICE	37.22
06-10	1160420007	UNION OIL COMPANY OF CALIFORNIA	04/06/81-04/14/81	FUEL FOR CONGRESSIONAL MOBILE OFFICE	66.81
06-10	1160420005	MICHAEL BAKER KRAFT	05/29/81-05/31/81	REIMB FOR AIR TRAVEL - WASHINGTON TO INDIANAPOLIS & RETURN TO WASHINGTON ON OFFICIAL BUSINESS	284.00
06-10	1160420004	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1981	870.62

06-25	1175870034	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	RICHMOND IN 00000	662.00
06-26	1175560023	STEVEN A JOHNSON	06/09/81	REIMB FOR 1981 NEWS MEDIA HANDBOOK (PRESS)	4.25
06-26	1175560025	DAVID R RAMAGE	06/05/81	PRINTING OF 1,000 MEMO SHEETS (#1140)	16.50
06-26	1175560007	M MAXINE ELOISE NUSSBAU	12/11/80	OFFICIAL MILEAGE - 187.5 MILES @ .20 PER MILE	37.50
06-26	1175560008	BILLIE SHEPPARD	10/10/80	OFFICIAL MILEAGE - 181 MILES @ .20 PER MILE	36.20
06-26	1175560026	GENERAL TELEPHONE COMPANY OF INDIANA	06/04/81–07/04/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (RICHMOND, INDIANA)	102.70
06-26	1175560024	C & P TELEPHONE	06/15/81	TOTAL TOLL CHARGES	84.73
06-26	1175560027	WESTERN UNION TELEGRAPH COMPANY	05/31/81	CHARGES FOR OFFICIAL TELEGRAM TO MUNCIE, INDIANA	17.20
06-29	1180820004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	374.38
06-30	1182410047	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		773.20
06-30	1180890499	GENERAL GMC TRUCK SALES INC	06/01/81–06/30/81	MOBILE OFFICE 00000	491.67
06-30	1180890500	GERALD O. & CLARA B. RICE	06/01/81–06/30/81	408 B. WHITE RIVER BLVD. MUNCIE IN 47304	372.85
06-30	1182460016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		676.38
				TOTAL	**19,605.29**

OFFICE OF THE HON. E CLAY SHAW JR

OFFICIAL EXPENSES

04-07	1092470001	JOHN F SMOLKO	03/08/81–03/14/81	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS: 138 MILES @ .24	33.12
04-07	1092470002	JOHN P COCHRANE	03/08/81–03/14/81	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS: 143 MILES @ .24	34.32
04-07	1092470003	GLORIA J LOPEZ	03/09/81–03/13/81	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS: 60 MILES @ .24	14.40
04-07	1092470004	GLORIA J LOPEZ	03/11/81	PARKING IN DOWNTOWN MIAMI FOR MEETINGS ON OFFICIAL BUSINESS & ROAD TOLL IN MIAMI	9.25
04-07	1092710011	IBM	03/16/81	IBM SUPPLIES FOR DISTRICT OFFICE	108.00
04-07	1092470005	SOUTHERN BELL	02/14/81–03/14/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	170.62
04-08	1098320006	ENVIRONMENTAL STUDY GROUP	01/03/81–01/03/82	ENVIRONMENTAL STUDY CONFERENCE MEMBERSHIP FEE FOR 1981	75.00
04-08	1098810014	COFFEE-MAN INC	03/31/81	COFFEE FOR WASHINGTON OFFICE	58.60
04-08	1098810013	E. CLAY SHAW, JR.	03/27/81–03/30/81	PAN AMERICAN ONE WAY FLIGHT TO DIST (FT. LAUDERDALE) AND ONE WAY RETURN ON AIR FLORIDA ON OFCL BUSINESS.	258.00
04-09	1099410020	CANTRELL/CUTTER PRINTING, INC.	03/23/81	TOWN MEETING CARDS FOR TOWN MEETING IN DISTRICT	101.94
04-09	1099410019	GSA, OAD, FINANCE DIVISION	03/18/81	FTS TELEPHONE SERVICE IN DISTRICT OFFICE	123.86
04-14	1104330003	CANTRELL/CUTTER PRINTING, INC.	03/26/81	PRINTING 5,000 LABELS	159.09
04-14	1104340012	CAPITOL HILL GRAPHICS	03/31/81	TYPESETTING FOR SHAW QUESTIONNAIRE	170.51
04-14	1104340013	CHARLOTTE SCHERMERHORN	04/01/81–12/31/81	3 QUARTERS OF SUN-SENTINEL NEWSPAPER FOR DISTRICT USE	32.13
04-14	1104340011	MCGILLIGAN OFFICE SUPPLY, INC.	03/20/81	5 DESK TRAYS FOR DISTRICT OFFICE USE	18.45
04-14	1104430025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,116.35
04-16	1106610004	GLORIA J LOPEZ	03/19/81	LUNCHEON WITH NATIONAL COUNCIL OF JEWISH WOMEN AS REPRESENTATIVE OF CONGRESSMAN SHAW	18.00
04-21	1111640023	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	27.50
04-22	1112910009	FRED THOMAS ASBELL	04/05/81–04/08/81	AIR ROUND TRIP TRVL TO FT. LAUDERDALE ON OFFICIAL BUSINESS	278.00
04-23	1113950008	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	SUBSCRIPTION TO NEW YORK TIMES FOR OFFICE USE	58.50
04-23	1113950010	MCGILLIGAN OFFICE SUPPLY, INC.	04/09/81	7 STACK TRAYS FOR DISTRICT OFFICE DESKS	25.83
04-23	1113950011	ALAMO RENT-A-CAR, INC.	02/26/81–03/03/81	RENTAL CAR FOR FRED ASBELL WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.00
04-23	1113950012	JOHN P COCHRANE	03/23/81–03/27/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	3.60
04-23	1113950013	JOHN P COCHRANE	03/29/81–04/04/81	C-OF-C BREAKFAST, MILEAGE FOR OFCL BUSS - 34 MI. @ 24¢/MI. GASOLINE FOR MEMBER'S RENTAL CAR	23.16
04-23	1113950014	JOHN P COCHRANE	04/05/81–04/11/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 34 MI. @ .24¢/MI.	8.16
04-23	1113950015	JOHN F SMOLKO	03/23/81–03/28/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 126 MI AT .24¢/MI.	30.24
04-23	1113950016	JOHN F SMOLKO	03/20/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 60 MI. @ 24¢/MI.	14.40
04-23	1113950017	JOHN F SMOLKO	04/03/81–04/06/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 38 MI. @ 24¢/MI.	9.12
04-23	1113950018	LEON E ROBINSON	04/06/81–04/10/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	3.60
04-23	1113950019	GLORIA J LOPEZ	03/30/81–04/03/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 31 MI. @ 24¢/MI.	7.44
04-23	1113950020	GLORIA J LOPEZ	03/23/81–03/27/81	ALL OFFICIAL BUSINESS: MILEAGE OF 62.07 MI. @ 24¢/MI., PARKING FEES, AND LUNCH	37.32
04-23	1113950021	GLORIA J LOPEZ	04/06/81–04/10/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 41 MI. @ 24¢/MI.	9.84
04-23	1113950009	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAMS SENT BY CONGRESSMAN	47.30
04-28	1118940027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	279.38
04-30	1121420044	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		829.07
04-30	1120310021	THOMAS J LANKFORD	03/02/81–03/31/81	PRINTING SERVICES	4,938.75
04-30	1121640015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		345.63

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. E CLAY SHAW JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	1124910005	E. CLAY SHAW, JR.	04/17/81-04/26/81	AIR TRAVEL TO FT. LAUDERDALE ON OFFICIAL BUSINESS DURING EASTER RECESS	264.00
05-05	1124910006	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE PHONE CHARGES TO WASHINGTON OFFICE PHONE	36.00
05-08	1128510005	ALAMO RENT-A-CAR, INC.	03/13/81-03/17/81	CONGRESSMAN'S AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	135.20
05-08	1128510006	SOUTHERN BELL	03/14/81-04/14/81	TELEPHONE SERVICE IN DISTRICT OFFICE	147.98
05-12	1132320017	GLORIA J LOPEZ	04/13/81-04/17/81	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	3.60
05-12	1132320018	LEON E ROBINSON	04/13/81-04/17/81	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS (54.5 @ .24)	13.08
05-12	1132320016	WESTERN UNION TELEGRAPH COMPANY	04/03/81	MAILGRAMS SENT FROM WASHINGTON OFFICE	4.10
05-15	1135320018	JOHN P COCHRANE	04/19/81-04/24/81	VALET PARKING, GAS FOR RENTAL CAR FOR CONGRESSMAN, AND TOLL	32.25
05-15	1135320019	JOHN P COCHRANE	04/22/81	GASOLINE FOR CONGRESSMAN'S RENTAL CAR	15.00
05-15	1135400001	COFFEE-MAN INC.	05/06/81	COFFEE FOR OFFICE	28.80
05-15	1135420016	JOHN F SMOLKO	04/19/81-04/25/81	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS (10 MILES @ .24)	2.40
05-15	1135420017	JOHN F SMOLKO	04/26/81-05/02/81	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS (67 MILES @ .24)	16.08
05-15	1135420018	GLORIA J LOPEZ	04/20/81-04/24/81	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS (21 MILES @ .24)	5.04
05-15	1135420019	GLORIA J LOPEZ	04/27/81-05/01/81	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS (57 MILES @ .24)	13.68
05-15	1135420020	LEON E ROBINSON	04/20/81-04/24/81	(MILEAGE) TRAVEL IN DISTRICT ON OFFICIAL BUSINESS (35 MILES @ .24)	8.40
05-15	1135420021	LEON E ROBINSON	04/26/81-05/02/81	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS (14 MILES @ .24)	3.36
05-15	1135420022	DEPARTMENT OF GENERAL SERVICES	03/16/81	CONGRESSMAN SHAW'S PORTION OF FLIGHT FROM FORT LAUDERDALE TO WEST PALM BEACH ON OFFICIAL BUSINESS.	17.10
05-15	1135400002	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	94.90
05-18	1138370025	CONGRESSIONAL QUARTERLY INC	05/11/81	POST BINDERS FOR WEEKLY REPORTS	25.50
05-19	1139430001	WILLIAM KENT DUNSTON	05/06/81-05/08/81	REIMB FOR HOTEL ACCOMMODATIONS IN COLORADO SPRINGS, COLO ON OFFICIAL BUSINESS	73.86
05-20	1140370008	ALAMO RENT-A-CAR, INC.	03/27/81-03/30/81	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	88.20
05-20	1140370009	CANTRELL/CUTTER PRINTING, INC.	04/30/81	BUSINESS CARDS FOR GLORIA LOPEZ	19.50
05-20	1140370010	COFFEE-MAN INC.	05/12/81	LIPTON TEA BAGS FOR OFFICE USE	3.00
05-20	1140800023	LEON E ROBINSON	05/03/81-05/09/81	RIEMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 16 MILES @ 24¢ PER MILE	3.84
05-20	1140800024	JOHN P COCHRANE	05/03/81-05/09/81	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, MISC OFFICE SUPPLIES	23.62
05-20	1140800025	JOHN F SMOLKO	05/03/81-05/08/81	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, LUNCHEON MEETING WITH LT AL VAN SANT	20.64
05-20	1140800026	GLORIA J LOPEZ	05/04/81-05/08/81	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, PARKING AND TOLL	14.23
05-27	1147410022	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	MAILGRAMS SENT FROM WASHINGTON OFFICE	250.20
05-29	1148650026	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	374.70
05-31	1152400045	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		887.23
05-31	1152320039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		756.82
06-03	1153430024	WILAND & ASSOCIATES INC	05/15/81	PRINTING - LABELS	50.00
06-03	1153430028	SOUTHERN BELL	04/14/81-05/14/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	170.40
06-03	1153430025	C & P TELEPHONE	04/30/81	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	5.27
06-09	1159840005	WIDE WORLD PHOTOS INC	05/15/81	COPY OF PHOTOGRAPH	42.00
06-09	1159560021	ALAMO RENT-A-CAR, INC.	04/03/81-04/08/81	RENTAL CAR FOR CONGRESSMAN'S ADMINSTRATIVE ASSISTANT ON OFFICIAL BUSINESS - FRED ASBELL	118.50
06-09	1159840006	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	92.90
06-10	1160510007	CONGRESSIONAL MANAGEMENT FOUNDATION	05/19/81	INTERN MANUALS AND RELATED MATERIAL	35.00
06-10	1160510012	JOHN P COCHRANE	02/09/81-05/10/81	MIAMI HERALD NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE - 2/9/81 TO 5/10/81	22.75
06-10	1160420008	LEON E ROBINSON	05/24/81-05/29/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 47 MILES @ .24	11.28
06-10	1160510008	COFFEE-MAN INC.	05/20/81	COFFEE SUPPLIES FOR OFFICE	1.95
06-10	1160510009	COFFEE-MAN INC.	06/02/81	COFFEE SUPPLIES FOR OFFICE	8.90
06-10	1160510010	COFFEE-MAN INC.	06/02/81	COFFEE SUPPLIES FOR OFFICE	30.80
06-10	1160510013	JOHN P COCHRANE	05/19/81	CHAMBER OF COMMERCE LUNCH ON BEHALF OF CONGRESSMAN	2.50
06-10	1160510014	JOHN P COCHRANE	05/10/81-05/23/81	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 90 MILES @ .24 PER MILE	21.60

06-10	1160510015	GLORIA J LOPEZ	05/09/81–05/22/81	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 51 MILES @ .24 PER MILE	12.24
06-10	1160510016	JOHN F SMOLKO	05/09/81–05/16/81	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	15.60
06-10	1160510017	LEON E ROBINSON	05/10/81–05/23/81	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 53 MILES @ .24 PER MILE	12.72
06-10	1160510011	E. CLAY SHAW, JR.	05/22/81–05/23/81	AIR FARE TO DISTRICT ON OFFICIAL BUSINESS - FT LAUDERDALE	278.00
06-23	1170730003	E. CLAY SHAW, JR.	06/06/81–06/07/81	REIMBURSEMENT OF R/T PLANE FARE TO DISTRICT (FT. LAUDERDALE) ON OFFICIAL BUSINESS	250.00
06-23	1170730004	WESTERN UNION TELEGRAPH COMPANY	05/14/81	MAILGRAM	4.10
06-25	1175870035	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	FT. LAUDERDALE, FL	3,404.00
06-25	1176840020	GENERAL SERVICES ADMINISTRATION	01/03/81–03/31/81	FT. LAUDERDALE, FL	3,292.00
06-25	1173510012	JOHN F SMOLKO	05/22/81–05/28/81	REIMB FOR MILEAGE - ON OFFICIAL BUSINESS	43.44
06-25	1173510013	JOHN P COCHRANE	06/01/81–06/06/81	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS	7.20
06-25	1173910018	ALAMO RENT-A-CAR, INC.	04/17/81–04/25/81	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT	206.25
06-25	1173910020	LEON E ROBINSON	06/01/81–06/05/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS; 87 MI @ $.24	19.48
06-25	1173910021	GLORIA J LOPEZ	06/01/81–06/05/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS; 85 MI @ $.24	20.40
06-25	1173910022	GLORIA J LOPEZ	05/01/81	PARKING FEE WHILE ON OFFICIAL BUSINESS	3.75
06-25	1173910019	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE CALLS FROM WASHINGTON OFFICE	5.73
06-29	1177660011	LEON E ROBINSON	06/07/81–06/19/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 58 AT .24	13.92
06-29	1177660012	JOHN F SMOLKO	06/07/81–06/19/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 147 MI AT .24	35.28
06-29	1177660013	JOHN F SMOLKO	06/16/81	PARKING WHILE ON OFFICIAL BUSINESS	2.60
06-29	1177470005	GENERAL MARKETING SYSTEMS	06/15/81	CODING FOR QUESTIONNAIRES AND MAKING MASTER FILE	2,367.00
06-29	1177810021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	336.42
06-29	1177470025	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	92.90
06-30	1182410044	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,247.02
06-30	1182460041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		773.61
				TOTAL	**25,924.30**

OFFICE OF THE HON. RICHARD C SHELBY

OFFICIAL EXPENSES

04-14	1104330006	RICHARD SHELBY	03/31/81	REIMBURSEMENT CENSUS MAP	104.40
04-14	1104920004	ANDREW DEARMAN	03/03/81–03/31/81	GASOLINE EXPENSES FOR MARCH, 1981	162.95
04-14	1104330005	SOUTH CENTRAL BELL	02/19/81–03/19/81	TELEPHONE SERVICES FOR SELMA OPFFICE 1 MONTH	33.40
04-14	1104330007	SOUTH CENTRAL BELL	02/22/81–03/22/81	TELEPHONE SERVICE FOR 1 MONTH BESSEMER OFFICE	71.10
04-14	1104330004	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR APRIL	870.62
04-14	1104410004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	409.29
04-15	1105930018	RICHARD SHELBY	04/01/81–04/06/81	ROUND TRIP COMMERCIAL AIR FARE, WASHINGTON/BIRMINGHAM/WASHINGTON	317.00
04-15	1105930019	RICHARD SHELBY	04/06/81	TAXI FROM AIRPORT TO HOME	8.00
04-20	1110800004	THE GRAPHIC	04/12/81–04/12/82	SUBSCRIPTION FOR 1 YEAR, TUSCALOOSA OFFICE	9.54
04-20	1110800003	AL. PRESS ASSN. CLIPPING BUREAU	03/01/81–03/31/81	CLIPPING SERVICE	35.60
04-20	1110800001	BRISKY-LY DELIVERY SERVICE & INC.	04/01/81–04/30/81	ANSWERING SERVICE FOR APRIL, SELMA OFFICE	30.00
04-20	1110800002	ANSERALL	04/01/81–04/30/81	ANSWERING SERVICE FOR APRIL, BESSEMER OFFICE	38.50
04-20	1110800005	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAMS	22.60
04-21	1111640024	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	91.50
04-21	1111940004	CONGRESSIONAL TEXTILE CAUCAS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
04-27	1117390009	DAVID R RAMAGE	04/07/81–04/13/81	PRINTING WORK DONE #1945-SCHEDULES, #2194-SCHEDULES	1,983.10
04-27	1117390011	BILL BARLEY	03/11/81	DISTRICT TRIP TO SELMA OFFICE-GAS EXPENSE	14.03
04-27	1117390012	BILL BARLEY	03/14/81	DISTRICT TRIP TO BIRMINGHAM-GAS EXPENSE	10.45
04-27	1117390010	DIALCOM, INCORPORATED	03/01/81–03/31/81	DUAL ACCESS FOR MARCH	395.33
04-27	1117390008	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE SERVICE	37.46
04-28	1117390007	SOUTH CENTRAL BELL	03/05/81–04/05/81	TELEPHONE SERVICE FOR 1 MONTH TUSCALOOSA OFFICE	139.42
04-28	1118300051	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	214.34
04-30	1121420045	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,125.61
04-30	1121640039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		548.48
05-05	1124910009	RICHARD SHELBY	04/23/81	HOTEL - 1 NIGHT	28.89
05-05	1124910011	RICHARD SHELBY	04/20/81–04/25/81	RENT A CAR	183.61
05-05	1124910013	BOBBY C WOOD	04/23/81	HOTEL - NIGHT IN DISTRICT	27.82
05-05	1124910015	BOBBY C WOOD	04/20/81–04/25/81	CAR RENTAL	164.86

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD C SHELBY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	1124910016	RICHARD SHELBY	04/20/81-04/24/81	GAS EXPENSE IN DISTRICT	36.00
05-05	1124910008	RICHARD SHELBY	04/20/81-04/25/81	COMMERCIAL AIR TRAVEL - WASH/BHAM/WASH	294.00
05-05	1124910010	RICHARD SHELBY	04/25/81	TAXI FARE AIRPORT TO RESIDENCE	8.00
05-05	1124910007	ITS MARSHA PHYLLIS LEFKOV	04/16/81-04/25/81	COMMERCIAL AIR FARE - WASH/BHAM/WASH	181.99
05-05	1124910012	BOBBY C WOOD	04/20/81-04/27/81	COMMERCIAL AIR FARE - WASH/BHAM/WASH	191.00
05-05	1124910014	BOBBY C WOOD	04/20/81	TAXI FROM HOME TO AIRPORT	7.00
05-12	1132100040	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	8.00
05-13	1133440008	SOUTH CENTRAL BELL	03/19/81-04/19/81	TELEPHONE SERVICES FOR SELMA OFFICE	33.60
05-13	1133440009	SOUTH CENTRAL BELL	03/22/81-04/22/81	TELEPHONE SERVICE FOR BESSEMER OFFICE	71.10
05-13	1133440010	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES FOR MAY 1981	870.62
05-13	1133440007	GSA, OAD, FINANCE DIVISION	04/18/81	GSA - FTS FOR DISTRICT OFFICES	136.07
05-15	1135810023	ADVERTISING DESIGN ASSOCIATES, INC	05/11/81	PRINTING OF NEWSLETTER	4,205.50
05-15	1135810024	SUMTER COUNTY JOURNAL	05/01/81-05/01/82	SUBSCRIPTION FOR WASHINGTON OFFICE	9.00
05-15	1135810022	BETTY CALLAWAY	04/01/81-04/30/81	GAS EXPENSE FOR APRIL	70.30
05-15	1135810025	ANSERALL	05/01/81-05/31/81	ANSWERING SERVICE FOR BESSEMER, MAY	38.50
05-19	1139500024	ANDREW DEARMAN	04/03/81-04/29/81	GASOLINE EXPENSE FOR APRIL	163.95
05-19	1139500025	ANDREW DEARMAN	04/23/81	HOTEL EXPENSE FOR 1 NIGHT	28.89
05-19	1139500026	ANDREW DEARMAN	04/23/81	HOTEL EXPENSE FOR MARSHA LEFKOVITS OF STAFF	25.68
05-20	1140810004	SUMTER COUNTY JOURNAL	05/01/81-05/31/81	SUBSCRIPTION FOR TUSCALOOSA OFFICE	8.40
05-20	1140560002	RICHARD SHELBY	05/14/81-05/17/81	CAR RENTAL IN DISTRICT	116.21
05-20	1140810003	FOTO-MART	05/13/81	PHOTOGRAPHS FOR USE IN NEWSLETTER	34.56
05-20	1140810005	ALABAMA PRESS ASSOC. CLIPPING BUREAU	04/01/81-04/30/81	CLIPPING SERVICE FOR APRIL	35.00
05-20	1140810002	BRISKY-LY DELIVERY SERVICE & INC.	05/01/81-05/31/81	ANSWERING SERVICE FOR MAY SELMA OFFICE	30.00
05-20	1140560001	RICHARD SHELBY	05/14/81-05/17/81	COMMERCIAL AIRFARE - WASH/BHAM/WASH	294.00
05-27	1147430026	SOUTH CENTRAL BELL	04/05/81-05/05/81	TELEPHONE SERVICE FOR 1 MONTH - TUSCALOOSA OFFICE	139.42
05-27	1147430027	DIALCOM, INCORPORATED	04/01/81-04/30/81	DUAL ACCESS FOR APRIL	198.78
05-27	1147430025	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE SERVICE FOR APRIL 1981	380.60
05-28	1148710003	DAVID R RAMAGE	05/11/81-05/13/81	NOTE SHEETS, LABELS	55.50
05-29	1149600022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	195.94
05-31	1152400046	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,069.85
05-31	1152320014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		301.99
06-03	1154630007	CANTRELL/CUTTER PRINTING, INC	05/26/81	QUESTIONNAIRE	1,892.22
06-03	1154630006	SOUTH CENTRAL BELL	04/19/81-05/19/81	TELEPHONE SERVICE FOR 1 MONTH - SELMA OFFICE	33.40
06-03	1154630008	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR JUNE 1981	870.62
06-03	1154630009	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE	127.90
06-04	1155660012	AUBREY M. LAKE	04/23/81	MOTEL EXPENSE FOR DISTRICT TOUR	25.68
06-04	1155660013	AUBREY M. LAKE	05/11/81	EXPENSE FOR PHOTOGRAPHIC PAPER	83.64
06-09	1159560006	THE WALL STREET JOURNAL	05/19/81-05/19/82	SUBSCRIPTION FOR 1 YEAR - TUSCALOOSA OFFICE	80.08
06-09	1159560008	THE GRAPHIC	05/01/81-05/01/82	SUBSCRIPTION 1 YEAR - TUSCALOOSA OFFICE	9.54
06-09	1159560005	SOUTH CENTRAL BELL	04/22/81-05/22/81	TELEPHONE SERVICE FOR 1 MONTH - BESSEMER OFFICE	71.10
06-09	1159560007	ANSERALL	06/01/81-06/30/81	ANSWERING SERVICE FOR ONE MONTH - BESSEMER OFFICE	38.50
06-09	1159560009	BRISKY-LY DELIVERY SERVICE & INC.	06/01/81-06/30/81	ANSWERING SERVICE FOR JUNE - SELMA OFFICE	30.00
06-12	1161590002	RICHARD SHELBY	06/05/81-06/07/81	RENT A CAR	80.18
06-12	1161590003	RICHARD SHELBY	06/05/81-06/06/81	GASOLINE	31.80
06-12	1161810008	ANDREW DEARMAN	05/04/81-05/27/81	GASOLINE EXPENSE FOR MAY	128.40
06-12	1161590001	RICHARD SHELBY	06/05/81-06/07/81	COMMERCIAL AIR FARE - WASH/BHAM/WASH	308.00

06-16	1166540007	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	81.50
06-22	1168800018	THE MARION TIMES - STANDARD	05/15/81–05/15/82	SUBSCRIPTION FOR 1 YEAR - WASHINGTON OFFICE	6.00
06-22	1168800016	ALABAMA PRESS ASSOC. CLIPPING BUREAU	05/01/81–05/31/81	CLIPPING SERVICE FOR MAY	39.10
06-22	1168800017	OLIVETTI CORP.	06/16/81	SUPPLIES FOR CALCULATOR	22.85
06-22	1168800020	XEROX CORPORATION	02/27/81–03/01/81	OVER MINIMUM CHARGES FOR XEROX MACHINE LESS DISCOUNT	22.13
06-22	1168800019	SOUTH CENTRAL BELL	05/05/81–06/05/81	TELEPHONE SERVICES FOR 1 MONTH - TUSCALOOSA OFFICE	139.42
06-22	1168800015	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE FOR 1 MONTH	13.26
06-25	1175870036	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	TUSCALOOSA AL 00000	2,019.00
06-25	1175870037	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	SELMA AL 00000	779.00
06-29	1177830028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	195.30
06-30	1182410045	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,043.75
06-30	1181820011	THE MESSENGER	06/23/81–06/23/82	SUBSCRIPTION FOR 1 YEAR TUSCALOOSA OFFICE	12.00
06-30	1181820014	ALABAMA NEWS MAGAZINE	07/01/81–07/01/82	SUBSCRIPTION FOR 1 YEAR WASHINGTON OFFICE	8.32
06-30	1181820015	ALABAMA NEWS MAGAZINE	07/01/81–07/01/82	SUBSCRIPTION FOR 1 YEAR TUSCALOOSA OFFICE	8.32
06-30	1181820009	RICHARD SHELBY	06/21/81	GASOLINE	10.00
06-30	1181820010	RICHARD SHELBY	06/20/81–06/22/81	BUDGET RENT A CAR	231.78
06-30	1181820013	SOUTH CENTRAL BELL	05/19/81–06/19/81	TELEPHONE SERVICE FOR 1 MONTH SELMA OFFICE	58.45
06-30	1181820008	RICHARD SHELBY	06/20/81–06/22/81	COMMERCIAL AIR FARE WASH-BHAM-TCL-WASH	314.00
06-30	1182460017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		365.63
06-30	1181820012	GSA, OAD, FINANCE DIVISION	06/18/81	FTS	127.90
				TOTAL	**25,726.12**

OFFICE OF THE HON. NORMAN D SHUMWAY

OFFICIAL EXPENSES

04-08	1098320008	THE WALL STREET JOURNAL	05/30/81–05/30/82	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	77.00
04-14	1104610002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	331.60
04-16	1106610007	ALPINE MOUNTAIN NEWS	03/01/81–03/01/82	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	8.50
04-16	1106610006	PACIFIC TELEPHONE	02/23/81–03/22/81	CHARGES FOR JACKSON OFFICE FOR MARCH	21.41
04-16	1106610009	DMC	03/01/81–03/31/81	SOLUTION PROCESSING AND DELIVERY FEES FOR COMPUTER SERVICES	889.75
04-16	1106610005	GSA, OAD, FINANCE DIVISION	03/18/81	FTS CHARGES	138.71
04-23	1113930021	QUINN'S	03/31/81	SUPPLIES FOR DISTRICT OFFICE	1.44
04-23	1113930019	PACIFIC TELEPHONE	02/22/81–03/23/81	BILL FOR MARCH SERVICES FOR STOCKTON OFFICE	129.84
04-23	1113930020	XEROX CORPORATION	02/01/81–02/28/81	RENTAL CHARGES FOR COMPUTER SERVICES FOR FEBRUARY	145.35
04-23	1113930018	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	BILL FOR MARCH SERVICES	23.00
04-28	1117540014	THOMAS J LANKFORD	01/12/81–04/10/81	PRINTING SERVICES	777.30
04-28	1118890510	GRAM	04/01/81–04/30/81	1045 N EL DORADO STOCKTON CA 00000	651.00
04-28	1118890511	CITY OF JACKSON	04/01/81–04/30/81	JACKSON CIVIC CENTER JACKSON CA 95642	50.00
04-28	1118890512	GELT INVESTMENT,DBA FAIRWAY LEASING	04/01/81–04/30/81	MOBILE	501.40
04-28	1118530002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	191.42
04-30	1121420046	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		493.01
04-30	1121640016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,226.56
05-05	1124670010	C & P TELEPHONE	03/01/81–03/31/81	CHARGES FOR TOLL CALLS FOR MONTH OF MARCH/D.C. OFFICE	6.96
05-08	1128590007	CITY OF STOCKTON	04/22/81	CHARGES FOR RENTAL OF ROOM FOR TOWN HALL MEETING	11.00
05-08	1128590006	GSA, OAD, FINANCE DIVISION	04/18/81	CHARGES FOR FTS FOR DISTRICT	115.63
05-11	1131540029	POSTMASTER	04/15/81	100 3¢ STAMPS AND 200 18¢ STAMPS	39.00
05-11	1131540030	POSTMASTER	03/31/81	100 .03¢ STAMPS FOR OFFICE USE	3.00
05-12	1132100041	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	67.50
05-13	1133510011	DMC	04/01/81–04/28/81	CHARGES FOR SERVICES FOR MONTH OF APRIL	880.00
05-15	1135320020	RIPON RECORD	02/26/81–02/26/82	RENEWAL OF SUBSCRIPTION FOR ONE YEAR/DISTRICT OFFICE	6.50
05-15	1135320023	NATIONAL JOURNAL REPORTS	07/18/81–07/18/82	RENEWAL OF SUBSCRIPTION FOR ONE YEAR (D.C. OFFICE)	415.00
05-15	1135320021	PACIFIC TELEPHONE	04/22/81	CHARGES FOR STOCKTON OFFICE FOR APRIL	117.56
05-15	1135320022	PACIFIC TELEPHONE	04/23/81	CHARGES FOR JACKSON OFFICE FOR APRIL	19.81
05-27	1147410023	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	CHARGES FOR MONTH OF APRIL	104.00
05-29	1148890497	GRAM	05/01/81–05/30/81	1045 N EL DORADO STOCKTON CA 00000	651.00
05-29	1148890498	CITY OF JACKSON	05/01/81–05/30/81	JACKSON CIVIC CENTER JACKSON CA 95642	50.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NORMAN D SHUMWAY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	1148890499	GELT INVESTMENT,DBA FAIRWAY LEASING	05/01/81-05/30/81	MOBILE	501.40
05-29	1148850004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	231.74
05-31	1152400047	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		602.36
05-31	1152320040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		874.47
06-03	1154750023	XEROX CORPORATION	04/01/81-04/30/81	CHARGES FOR COMPUTER SERVICES FOR MONTH OF APRIL	145.35
06-09	1159560010	CONGRESSIONAL QUARTERLY INC	06/02/81	ONE COPY OF POLITICS IN AMERICA, 1982 FOR OFFICE USE	27.50
06-09	1159840007	UNITED AIR LINES	05/08/81-05/10/81	PAYMENT FOR NDS AIR TRIP DC-STOC-DC	836.00
06-10	1160510018	THE ALMANAC OF AMERICAN POLITICS	06/02/81	ONE COPY OF THE ALMANAC FOR OFFICE USE	23.50
06-10	1160420009	DMC	05/01/81-05/31/81	MONTHLY FEE FOR COMPUTER SERVICES FOR D.C. OFFICE	880.00
06-12	1161810010	CHRISTOPHER SEEGER	05/17/81-05/22/81	LODGING IN DISTRICT	200.00
06-12	1162820008	SIERRA SPRING WATER CO.	05/01/81-05/31/81	WATER FOR DISTRICT OFFICE	16.50
06-12	1162820007	PACIFIC TELEPHONE	05/23/81-06/22/81	CHARGES FOR MAY FOR TELEPHONE SERVICE TO JACKSON DISTRICT OFFICE	42.85
06-12	1162820009	PACIFIC TELEPHONE	05/22/81-06/21/81	CHARGES FOR JACKSON DISTRICT OFFICE	24.49
06-12	1161810009	CHRISTOPHER SEEGER	05/17/81-05/22/81	ROUND TRIP AIRFARE, DC/STOCKTON/DC	836.00
06-12	1162820010	GSA, OAD, FINANCE DIVISION	05/18/81	CHARGES FOR FTS LINE FOR DISTRICT OFFICE (STOCKTON)	173.90
06-16	1166540008	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	12.50
06-19	1168310016	CANTRELL/CUTTER PRINTING, INC.	06/08/81	NEWSLETTER PRINTING	5,132.96
06-19	1168310017	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	CHARGES FOR MONTH OF MAY	35.60
06-23	1170730007	VISA, FIRST VIRGINIA BANK	04/14/81-05/08/81	GAS, FOR TRAVEL THROUGHOUT DISTRICT	368.80
06-23	1170730006	VISA, FIRST VIRGINIA BANK	04/20/81-04/25/81	AIRFARE FOR MEMBER TRIPS, DC-STOC-DC OF APRIL 20-25	370.05
06-23	1170730008	VISA, FIRST VIRGINIA BANK	05/08/81-05/10/81	R/T AIRFARE DC-STOC-DC FOR MEMBER	381.04
06-25	1173300005	C & P TELEPHONE	05/01/81-05/31/81	TOLL CHARGES FOR MONTH OF MAY	7.31
06-29	1180870011	POSTMASTER	05/29/81	STAMPS FOR DISTRICT OFFICE (100 AT .18 EACH)	18.00
06-29	1177860011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	199.00
06-30	1182410046	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		534.61
06-30	1180890501	GRAM	06/01/81-06/30/81	1045 N EL DORADO STOCKTON CA 00000	651.00
06-30	1180890502	CITY OF JACKSON	06/01/81-06/30/81	JACKSON CIVIC CENTER JACKSON CA 95642	50.00
06-30	1180890503	GELT INVESTMENT,DBA FAIRWAY LEASING	06/01/81-06/30/81	MOBILE	501.40
06-30	1180910002	ENVIRONMENTAL STUDY CONFERENCE	01/03/81-01/03/82	ESC SUBSCRIPTION FEE FOR MEMBERSHIP FOR NDS	75.00
06-30	1180910003	KY LORENE FRANCES KOLENS	06/24/81	REIMBURSEMENT TO DISTRICT, STAFF AIDE FOR GAS SPENT FOR R/TRIPS TO OTHER DISTRICT OFFICES 142 MI AT .18.	25.56
06-30	1182460042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		215.20
				TOTAL	**22,138.34**

ADJUSTMENTS/REFUNDS

02-28	1099990024	GELT INVESTMENT,DBA FAIRWAY LEASING	01/03/81	REFUND DUE TO OVERPAYMENT ON LICENSE FEES FOR MOBILE OFFICE	(54.00)
				TOTAL	**(54.00)**

OFFICE OF THE HON. E G (BUD) SHUSTER

OFFICIAL EXPENSES

04-14	1104640006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	230.21
04-15	1105930022	THE VALLEY LOG	03/01/81-03/01/82	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	11.00
04-15	1105930020	BUD SHUSTER	03/16/81-03/19/81	ROUND TRIP, AUTO, TRAVEL FROM EVERETT, PA TO WASHINGTON, DC 275 MI. @ 24¢/MI.	66.00

04-15	1105930021	ANN M EPPARD	03/19/81–03/20/81	ROUND TRIP AUTO TRAVEL FROM WASHINGTON, DC TO ALTOONA, PA 336 MI. @ 24¢/MI.	80.64
04-15	1105930023	DIALCOM, INCORPORATED	03/20/81	COMPUTER SERVICES	30.00
04-15	1105930024	DATA TERMINALS AND COMMUNICATIONS	04/01/81–04/30/81	COMPUTER EQUIPMENT	535.00
04-21	1111940005	PUBLIC OPINION	04/15/81–04/15/82	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	74.50
04-21	1111940006	SHERATON ALTOONA	03/12/81–03/13/81	LODGING FOR STAFF IN CONGRESSIONAL DISTRICT (ANN EPPARD)	65.00
04-21	1111940007	SHERATON ALTOONA	03/19/81–03/20/81	STAFF LODGING IN CONGRESSIONAL DISTRICT (JEFF LORD)	78.50
04-21	1111940008	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/22/81–04/21/81	TELEPHONE SERVICE FOR ALTOONA OFFICE	160.15
04-21	1111940009	UNITED TELEPHONE COMPANY OF PA	03/19/81–04/13/81	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	140.24
04-22	1112920013	NATIONAL NEWS AGENCY	03/01/81–02/28/82	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	267.50
04-22	1112920014	LUCE PRESS CLIPPINGS	03/01/81–03/31/81	PRESS CLIPPING SERVICE	166.86
04-22	1112920011	ANN M EPPARD	04/02/81–04/03/81	STAFF TRAVEL 336 MI. @ 24¢/MI., ROUND TRIP FROM WASHINGTON TO ALTOONA, PA	80.64
04-22	1112920012	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES	870.62
04-22	1112920015	GSA, OAD, FINANCE DIVISION	03/22/81	FTS FOR ALTOONA OFFICE	31.82
04-24	1114530003	DEPARTMENT OF STATE CASHIER	07/01/80–07/31/80	CABLEGRAM	30.00
04-24	1114590003	DEPARTMENT OF STATE CASHIER	03/01/81–03/31/81	CABLEGRAMS	30.00
04-28	1118890513	MAURICE LAWRUK & F HUBER	04/01/81–04/30/81	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00
04-28	1118890514	CHAMBERSBURG AREA DEVEL CORPORATION	04/01/81–04/30/81	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00
04-28	1118560012	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	245.01
04-30	1121920001	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,041.48
04-30	1121640040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		657.09
04-30	1121660016	*(STATIONERY ALLOWANCE CHARGED)*	04/30/81	EXPENDITURE FOR 1980	3.42
05-06	1126620025	HOLIDAY INN OF BEDFORD	04/02/81	STAFF LODGING ON OFFICIAL TRAVEL-LORD AND EPPARD	54.00
05-06	1126620026	ANN M EPPARD	04/16/81	OFFICIAL STAFF TRAVEL; 317 MILES AT .24/MI	76.08
05-06	1126620018	CONTINENTAL TELEPHONE SYSTEM	04/10/81–04/10/82	LISTING IN TELEPHONE DIRECTORY	17.42
05-06	1126620019	CONTINENTAL TELEPHONE SYSTEM	04/10/81–04/10/82	LISTING IN TELEPHONE DIRECTORY	17.42
05-06	1126620015	ALAN LOESSY	03/10/81	EVERETT, PA TO WASHINGTON, D.C. 138 MI AT .24/MI	33.12
05-06	1126620016	ALAN LOESSY	03/23/81	TRAVEL FROM EVERETT, PA TO WASHINGTON, D.C. 138 MILES AT .24/MI	33.12
05-06	1126620017	ALAN LOESSY	03/30/81	TRAVEL FROM EVERETT, PA TO WASHINGTON, D.C. 138 MI AT .24/MI	33.12
05-06	1126620023	ALAN LOESSY	01/12/81–01/16/81	ROUNDTRIP TRAVEL FROM EVERETT, PA TO WASHINGTON, D.C. 275 MI AT .24/MI	66.00
05-06	1126620024	ALAN LOESSY	01/18/81–01/23/81	ROUNDTRIP TRAVEL FROM EVERETT, PA TO WASHINGTON, D.C. 275 MI AT .24/MILE	66.00
05-06	1126620020	C & P TELEPHONE	03/01/81–03/31/81	DATA SERVICES TELEPHONE	9.25
05-06	1126620022	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE CHARGES	336.02
05-06	1126620021	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAMS	47.24
05-08	1128480022	PATRICK S HEALY	04/25/81	AIRFARE FROM PITTSBURGH, PA TO WASHINGTON, DC ON OFFICIAL BUSINESS	64.00
05-08	1128480024	ALAN LOESSY	04/16/81	OFFICIAL TRAVEL EXPENSES: 143 MI @ .24/MILE, 3 LUNCHES AT LETTERKENNY ARMY DEPORT FOR CONG & STAFF.	44.32
05-08	1128480023	UNITED TELEPHONE COMPANY OF PA	04/19/81–05/19/81	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	156.48
05-08	1128480025	DATA TERMINALS AND COMMUNICATIONS	05/01/81–05/31/81	COMPUTER EQUIPMENT	535.00
05-11	1131550001	POSTMASTER	03/17/81	1,000 18¢ POSTAGE STAMPS	180.00
05-12	1132350006	THOMAS J LANKFORD	03/24/81–03/27/81	PRINTING SERVICES-SCHEDULE CARDS	316.00
05-12	1132350007	ALAN LOESSY	01/26/81–01/30/81	ROUNDTRIP TRAVEL FROM EVERETT, PA TO WASHINGTON, D.C. 275 MILES @ .24	66.00
05-12	1132350008	ALAN LOESSY	02/17/81–02/19/81	ROUNDTRIP TRAVEL FROM EVERETT, PA TO WASHINGTON, D.C. 138 MILES @ .24/MILE	66.00
05-12	1132350009	ALAN LOESSY	02/02/81	TRAVEL FROM EVERETT, PA TO WASHINGTON, D.C. 138 MILES @ .24	33.12
05-12	1132350010	ALAN LOESSY	02/09/81	TRAVEL FROM EVERETT, PA TO WASHINGTON, D.C. 138 MILES @ .24	33.12
05-12	1132350011	ALAN LOESSY	03/03/81	TRAVEL FROM EVERETT, PA TO WASHINGTON, D.C. 138 MILES @ .24	33.12
05-13	1133510016	TELEGRAPH PRESS	04/23/81	CONSUMER INFORMATION BOOKLETS	262.00
05-13	1133510013	SHERATON MOTOR INN-ALTOONA	04/24/81–04/25/81	STAFF LODGING AND MEALS FOR ANN EPPARD	141.56
05-13	1133510014	ANN M EPPARD	04/24/81–04/25/81	STAFF TRAVEL: 336 MILES @ .24 PER MILE	80.64
05-13	1133510012	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES	870.62
05-13	1133510015	GSA, OAD, FINANCE DIVISION	04/22/81	FTS FOR ALTOONA OFFICE	31.82
05-22	1142760005	LUCE PRESS CLIPPINGS	04/01/81–04/30/81	PRESS CLIPPING SERVICE	177.48
05-22	1142760007	GAIL HAINSEY	05/06/81	R/T TRAVEL FROM ALTOONA, PA TO BEDFORD, PA 79 MILES AT 24¢/MILE	18.96
05-22	1142760006	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/22/81–05/21/81	TELEPHONE SERVICES FOR ALTOONA OFFICE	134.78
05-22	1142760004	ANN M EPPARD	05/07/81–05/10/81	R/T TRAVEL FROM WASHINGTON, DC TO ALTOONA, PA 336 MILES AT 24¢/MILE	80.64
05-22	1142760008	C & P TELEPHONE	04/01/81–04/30/81	DATA SERVICES TELEPHONE	9.42
05-29	1148890500	MAURICE LAWRUK & F HUBER	05/01/81–05/30/81	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00
05-29	1148890501	CHAMBERSBURG AREA DEVEL CORPORATION	05/01/81–05/30/81	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. E G (BUD) SHUSTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	1149500029	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	231.68
05-31	1152410001	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		836.31
05-31	1152320015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		337.08
06-03	1153400006	DONALD STEPHEN WELSH	05/07/81–05/07/81	MEALS & TAXI WHILE ON OFFICIAL TRAVEL	16.50
06-03	1153400003	ANN M EPPARD	05/18/81–05/19/81	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO ALTOONA, PA 336 MILES @ .24/MILE	80.64
06-03	1153400005	DONALD STEPHEN WELSH	05/07/81–05/07/81	ROUND TRIP TRAIN FARE - PHIL/DC	84.80
06-03	1153400004	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES	13.12
06-03	1153400002	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE CALLS	361.13
06-03	1153400001	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAMS	131.80
06-15	1163450007	ANN M EPPARD	05/22/81	OFFICIAL TRAVEL: 140 MILES @ .24/MILE	33.60
06-15	1163450008	SHERATON MOTOR INN-ALTOONA	05/07/81–05/10/81	LODGING AND MEALS FOR ANN M. EPPARD	241.27
06-15	1163450011	FEDERAL EXPRESS CORP	05/08/81	SHIPMENT BY FEDERAL EXPRESS	21.00
06-15	1163450009	DATA TERMINALS AND COMMUNICATIONS	06/01/81–06/30/81	COMPUTER EQUIPMENT	535.00
06-15	1163450010	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES	870.62
06-25	1173300006	BROAD TOP BULLETIN	04/01/81–04/01/82	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	8.00
06-25	1173300013	WASHINGTON MONITOR, INC	08/16/81–08/16/82	SUBSCRIPTION TO CONGRESSIONAL RECORD SCANNER FOR WASHINGTON OFFICE	300.00
06-25	1173300014	PITTSBURGH POST GAZETTE	07/10/81–07/10/82	NEWSPAPER SUBSCRIPTION FOR WASHINTON OFFICE	50.00
06-25	1173300008	XEROX CORPORATION	12/31/80–03/31/81	XEROX COPIES	197.68
06-25	1173300009	SHERATON MOTOR INN-ALTOONA	05/18/81–05/19/81	LODGING FOR ANN EPPARD ON OFFICIAL BUSINESS	37.66
06-25	1173300012	LUCE PRESS CLIPPINGS	05/01/81–05/31/81	PRESS CLIPPING SERVICE	254.04
06-25	1173300007	UNITED TELEPHONE COMPANY OF PA	05/19/81–06/19/81	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	165.97
06-25	1173300010	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/22/81–06/21/81	TELEPHONE SERVICE FOR ALTOONA OFFICE	174.69
06-25	1173300015	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAMS	21.20
06-25	1173300011	GSA, OAD, FINANCE DIVISION	05/22/81	FTS FOR ALTOONA OFFICE	31.82
06-29	1176670022	THOMAS J LANKFORD	06/03/81	BOOKLETS	2,836.25
06-29	1176440009	XEROX CORPORATION	03/31/81–04/30/81	XEROX COPIES	20.98
06-29	1176670021	THOMAS J LANKFORD	04/05/81–06/06/81	STATEMENT, MEMO SLIPS	69.45
06-29	1176440010	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/01/81–05/31/82	ANNUAL TELEPHONE LISTING	6.23
06-29	1176440013	ANN M EPPARD	06/18/81–06/19/81	R/T TRAVEL FROM WASHINGTON, DC TO ALTOONA, PA 336 MILES @ .24/MILE	80.64
06-29	1176440011	C & P TELEPHONE	05/01/81–05/31/81	DATA SERVICES TELEPHONE	9.35
06-29	1176440012	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE CHARGES	284.38
06-29	1180820006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	230.98
06-30	1182320001	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		855.20
06-30	1180890504	MAURICE LAWRUK & F HUBER	06/01/81–06/30/81	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00
06-30	1180890505	CHAMBERSBURG AREA DEVEL CORPORATION	06/01/81–06/30/81	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00
06-30	1182460018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		236.09
				TOTAL	**20,745.71**

OFFICE OF THE HON. MARK SILJANDER

OFFICIAL EXPENSES

04-30	1121640017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		49.99
05-20	1140370011	MARK D. SILJANDER	04/28/81	REIMBURSEMENT FOR HABITATIONAL SUPPLIES-PLANTS TO BE USED IN WASHINGTON OFFICE	31.14
05-20	1140370012	MARK D. SILJANDER	04/28/81	REIMBURSEMENT FOR COFFEE MAKER TO BE USED FOR CONSTITUENTS IN WASHINGTON OFFICE	25.00
05-20	1140560003	NATIONAL JOURNAL REPORTS	05/12/81	REIMB FOR COPIES OF 'DECISION MAKERS'	59.70

05-20	1140560004	HUDSON'S DIRECTORY	04/27/81	REIMB FOR ONE COPY OF HUDON'S DIRECTORY	61.16
05-20	1140560005	GEBBIE PRESS	04/28/81	REIMB FOR ONE COPY OF 'ALL IN ONE'	54.00
05-20	1140370013	MARK D. SILJANDER	05/11/81	REIMBURSEMENT FOR GAS USED BY MEMBER FOR OFFICIAL BUSINESS	23.00
05-27	1147430028	MARK D. SILJANDER	05/18/81	REIMBURSEMENT FOR FOOD FOR CONSTITUENTS IN WASHINGTON, DC OFFICE	9.42
05-28	1148430018	MICHAEL G LAWRENCE	05/20/81	REIMBURSEMENT FOR POP FOR CONSTITUENTS IN D.C. OFFICE	15.00
05-29	1149610019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	289.51
05-31	1152410002	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,426.08
05-31	1152320041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,560.25
06-03	1153200009	OFFICE OF RECORDS AND REGISTRATION	04/29/81–05/13/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
06-03	1154630010	MARK D. SILJANDER	05/28/81	REIMBURSEMENT FOR ADDITIONAL PRINTING ON PUBLIC DOCUMENT ENVELOPES	40.00
06-04	1155410016	MICHAEL RAYMOND RIDENOUR	05/18/81	REIMBURSEMENT FOR GAS FOR MEMBER USED FOR OFFICIAL BUSINESS	5.00
06-04	1155410017	MICHAEL RAYMOND RIDENOUR	04/28/81–05/22/81	CAB FARE ON OFFICIAL BUSINESS FOR MEMBER	6.20
06-04	1155410018	JAMES THOMAS LAWLER	05/27/81	REIMBURSEMENT FOR FEE FOR ADVANCED LEGISLATIVE INSTITUETE	60.00
06-04	1155660014	DAVID REDMAN	04/01/81–05/29/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT 1,279 AT .18 CENTS	230.22
06-04	1155660015	MELISSA LINDSAY MARTIN	05/27/81	REIMBURSEMENT FOR OFFICE SUPPLIES	2.78
06-04	1155660016	JOSEPH POSEY	05/26/81	REIMBURSEMENT FOR SIGN MADE	84.40
06-05	1154590013	MICHIGAN BELL TELEPHONE CO.	05/19/81–06/18/81	CHARGE FOR INSTALLATION OF PHONE IN DISTRICT OFFICE	539.61
06-09	1159840028	ROLL CALL	05/29/81–06/01/82	REIMB FOR SUBSCRIPTION TO ROLL CALL FOR WASH & DISTRICT OFFICES	25.00
06-09	1155900001	DALE PETROSKEY	05/29/81	REIMBURSEMENT FOR A PRESS MIKE	19.65
06-12	1162410009	ROBIN M LUKETINA	06/03/81	REIMBURSEMENT FOR OFFICE SUPPLIES - STENO PADS & PENS	13.31
06-12	1162410010	MICHAEL G LAWRENCE	06/03/81	REIMBURSEMENT FOR POP USED IN WASHINGTON OFFICE	17.10
06-16	1166540009	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	82.00
06-19	1167440001	BERRIEN COUNTY RECORD	06/04/81–06/04/82	REIMBURSEMENT FOR ONE-YEAR SUBSCRIPTION FOR THE RECORD FOR THE ST. JOE DISTRICT OFFICE	8.00
06-19	1167440002	THE BI-COUNTY HERALD	06/01/81–06/01/82	REIMBURSEMENT FOR ONE-YEAR SUBSCRIPTION FOR THE HERALD FOR THE ADRIAN DISTRICT OFFICE	10.00
06-19	1167440003	CHAMBER OF COMMERCE &ECONOMIC DEVEL. OFC	05/27/81	REIMBURSEMENT FOR ONE INDUSTRIAL MARKETING GUIDE	5.00
06-19	1167440006	MOORMANN PRINTING INC.	06/01/81–06/01/82	REIMBURSEMENT FOR ONE-YEAR SUBSCRIPTION TO THE MARCELLUS NEWS	7.00
06-19	1167440011	PALLADIUM PUBLISHING CO	06/22/81–06/22/82	REIMBURSEMENT FOR ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	54.60
06-19	1167440012	THE GAZETTE	05/28/81–05/28/82	REIMBURSEMENT FOR ONE-YEAR SUBSCRIPTION TO THE GAZETTE FOR THE ST. JOE DISTRICT OFFICE	7.00
06-19	1167440013	THE NEW BUFFALO TIMES	06/01/81–06/01/82	REIMBURSEMENT FOR ONE-YEAR SUBSCRIPTION TO THE TIMES FOR THE ST. JOE DISTRICT OFFICE	10.50
06-19	1167440014	ALLEGAN COUNTY NEWS AND GAZETTE	06/01/81–06/01/82	REIMBURSEMENT FOR ONE-YEAR SUBSCRIPTION TO THE GAZETTE FOR THE ST. JOE DISTRICT OFFICE	12.00
06-19	1167440015	THE CASSOPOLIS VIGILANT	06/01/81–06/01/82	REIMBURSEMENT FOR ONE-YEAR SUBSCRIPTION TO THE VIGILANT FOR THE DISTRICT OFFICE	11.00
06-19	1167440016	THE COLDWATER DAILY REPORTER	06/01/81–06/01/82	REIMBURSEMENT FOR ONE-YEAR SUBSCRIPTION TO THE COLDWATER DAILY REPORTER FOR DISTRICT OFFICE	60.00
06-19	1167440017	THE EDWARDSBURG ARGUS	06/01/81–06/01/82	REIMBURSEMENT FOR ONE-YEAR SUBSCRIPTION TO THE ARGUS FOR THE DISTRICT OFFICE	11.00
06-19	1167440018	DECATUR REPUBLICAN	06/01/81–06/01/82	REIMBURSEMNT FOR ONE-YEAR SUBSCRIPTION TO THE REPUBLICAN FOR THE DISTRICT OFFICE	6.00
06-19	1167440019	ELKHART TRUTH	06/01/81–06/01/82	REIMBURSEMENT FOR ONE-YEAR SUBSCRIPTION TO THE TRUTH FOR THE ST. JOSEPH DISTRICT OFFICE	60.00
06-19	1167440020	SOUTH BEND TRIBUNE	06/01/81–06/01/82	REIMBURSEMENT FOR ONE-YEAR SUBSCRIPTION TO THE TRIBUNE FOR THE ST. JOE. DISTRICT OFFICE	62.00
06-19	1167440021	JACKSON CITIZEN PATRIOT	05/28/81–05/28/82	REIMBURSEMENT FOR ONE-YEAR SUBSCRIPTION TO THE PATRIOT FOR THE ADRIAN DISTRICT OFFICE	105.00
06-19	1167440022	HUDSON POST-GAZETTE	06/01/81–06/01/82	REIMBURSEMENT FOR ONE-YEAR SUBSCRIPTION TO THE GAZETTE FOR THE DISTRICT OFFICE	9.00
06-19	1167440023	THE TECUMSEH HERALD	06/01/81–06/01/82	REIMBURSEMENT FOR ONE-YEAR SUBSCRIPTION TO THE HERALD FOR THE ADRIAN DISTRICT OFFICE	9.00
06-19	1167440024	HILLSDALE DAILY NEWS	06/01/81–06/01/82	REIMBURSEMENT FOR ONE-YEAR SUBSCRIPTION TO THE DAILY NEWS FOR THE ADRIAN DISTRICT OFFICE	60.00
06-19	1167440025	THE JOURNAL ERA	06/01/81–06/01/82	REIMBURSEMENT FOR ONE-YEAR SUBSCRIPTION FOR THE ERA FOR THE ST. JOE. DISTRICT OFFICE	9.50
06-19	1167580014	CONGRESSIONAL QUARTERLY INC	06/01/81–05/31/82	REIMB FOR ONE YEAR SUBSCRIPTION FOR THE CONGRESSIONAL QUARTERLY	360.00
06-19	1167580015	NATIONAL NEWS AGENCY	05/20/81–06/30/81	REIMB FOR 5 WEEK SUBSCRIPTION TO: NY TIMES, NEWSWEEK, TIME, WASHINGTON POST, & US NEWS	59.00
06-19	1167630001	DETROIT FREE PRESS	06/04/81–06/04/82	REIMBURSEMENT FOR ONE-YEAR FOR FREE PRESS	206.00
06-19	1167630004	HUMAN EVENTS	05/27/81–05/27/82	REIMBURSEMENT FOR ONE-YEAR SUBSCRIPTION FOR HUMAN EVENTS	25.00
06-19	1168310018	THE STURGIS DAILY JOURNAL	06/01/81–06/01/82	REIMBURSEMENT FOR ONE-YEAR SUBSCRIPTION TO THE JOURNAL FOR THE DISTRICT OFFICE	64.20
06-19	1168310020	ALAN STONER	06/01/81–07/31/81	REIMBURSEMENT FOR 2 MONTHS SUBSCRIPTION FOR THE KALAMAZOO GAZETTE	12.70
06-19	1167440005	CHARLES L OXENDER	06/09/81–06/12/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT, 1370 MILES AT 18¢ PER MILE	246.60
06-19	1167440007	JAMES THOMAS LAWLER	06/12/81	REIMBURSEMENT FOR CAB FARE	3.05
06-19	1167440008	JAMES THOMAS LAWLER	06/12/81	REIMBURSEMENT FOR LUNCH WITH STATE LEGISLATURES	32.40
06-19	1167440009	JAMES THOMAS LAWLER	06/12/81	REIMBURSEMENT FOR CAB FARE	3.00
06-19	1167580016	ALBRIGHT MOTOR SALES	06/01/81–06/30/81	REIMB FOR MONTHLY LEASE PAYMENT FOR MEMBER (CAR USED FOR OFFICIAL BUSINESS ONLY)	390.00
06-19	1167630003	WRIGHT SIGNS	05/29/81	REIMBURSEMENT FOR DIRECTORY SIGN	160.24
06-19	1167630005	COFFEE SYSTEM OF WASHINGTON D C	06/04/81	REIMBURSEMENT FOR COFFEE USED IN WASHINGTON OFFICE FOR CONSTITUENTS	28.00
06-19	1167630007	TYPEWRITER SALES & SERVICE	06/04/81	OFFICE SUPPLIES FOR ADRIAN OFFICE	25.95
06-19	1168310019	THREE RIVERS COMMERCIAL	05/12/81	REIMBURSEMENT FOR CLASSIFIED AD IN THE T.R. COMMERCIAL 7 LINES, 6 TIMES FOR PT TIME SECRETARY	13.10
06-19	1167440004	GTE OF MICHIGAN	05/19/81	REIMBURSEMENT FOR TOTAL LONG DISTANCE CHARGES	167.61

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARK SILJANDER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	1167580013	JAMES THOMAS LAWLER	05/28/81–06/02/81	REIMB FOR OFFICIAL AIR TRAVEL TO DISTRICT (BENTON HARBOR)	408.00
06-19	1167630006	C & P TELEPHONE	04/24/81–04/28/81	TOTAL TOLL CHARGES	26.19
06-19	1167630002	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	REIMBURSEMENT FOR MESSAGE CHARGES	31.00
06-29	1180870012	POSTMASTER	06/22/81	38 25¢, 19 10¢, 57 1¢	11.97
06-29	1180870013	POSTMASTER	06/15/81	POSTAGE FOR RETURN ENVELOPES FOR PRESS PACKAGES STAMPS: 25¢-38, 10¢-19, 1¢-57	11.97
06-29	1180820028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/13/81–05/31/81	LOCAL TELEPHONE SERVICE	820.05
06-30	1182320002	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,414.01
06-30	1177500005	MARK D. SILJANDER	04/25/81	REIMB FOR THE STATE SEAL FOR THE WASHINGTON OFFICE	35.00
06-30	1177500001	DAVID REDMAN	05/24/81	REIMB FOR BATTERIES FOR THE DISTRICT OFFICE	6.21
06-30	1177500002	DAVID REDMAN	06/05/81	REIMB FOR CLEANING SUPPLIES FOR THE DISTRICT OFFICE	14.19
06-30	1177500003	DAVID REDMAN	05/27/81	REIMB FOR CLEANING SUPPLIES FOR THE DISTRICT OFFICE	9.99
06-30	1177500006	MICHAEL G LAWRENCE	06/10/81	REIMB FOR SNACKS FOR CONSTITUENTS	5.44
06-30	1177500007	MICHAEL G LAWRENCE	06/17/81	REIMB FOR MILK FOR OFFICE GUESTS	.70
06-30	1177500008	FEDERAL EXPRESS CORP	04/22/81	REIMB FOR DELIVERY OF MATERIALS FOR DISTRICT OFFICE	19.00
06-30	1177500009	EILEEN BOYLE	06/21/81	REIMB FOR FOOD FOR CONSTITUENTS	6.34
06-30	1177500010	JANET FREES	06/11/81	REIMB FOR DRAPE CLEANING FOR THE DISTRICT OFFICE	12.10
06-30	1177500011	JANET FREES	06/03/81	REIMB FOR CLEANING SUPPLIES FOR DISTRICT OFFICE	2.28
06-30	1177500012	MARK D. SILJANDER	06/11/81	REIMB FOR MATERIALS SHIPPED FROM DISTRICT OFFICE	52.00
06-30	1177500013	MARK D. SILJANDER	06/04/81	REIMB FOR GAS FOR THE MEMBER	13.00
06-30	1177500016	DAVID REDMAN	06/06/81	REIMB FOR LUNCHEON WITH CONSTITUENT	6.60
06-30	1177500017	DAVID REDMAN	06/08/81	REIMB FOR MEAL WITH CONSTITUENT	3.49
06-30	1177500018	COFFEE SYSTEM OF WASHINGTON D C	06/16/81	REIMB FOR ONE MONTH SUPPLY OF COFFEE FOR CONSTITUENTS	12.00
06-30	1177500019	MICHAEL G LAWRENCE	06/23/81	REIMB FOR COKE FOR CONSTITUENTS	14.40
06-30	1180950024	VISA	05/17/81–05/23/81	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WITH THE MEMBER IN THE DISTRICT	54.67
06-30	1180950025	VISA	05/03/81–05/19/81	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WITH THE MEMBER IN WASHINGTON	84.53
06-30	1181820016	MARK D. SILJANDER	04/30/81	REIMBURSEMENT FOR CAB FARE FOR THE MEMBER TO GO TO THE WHITE HOUSE	4.90
06-30	1181820017	MARK D. SILJANDER	05/01/81	REIMBURSEMENTS FOR MEALS WITH CONSTITUENTS IN WASHINGTON	21.00
06-30	1181820018	MARK D. SILJANDER	05/04/81–06/14/81	REIMBURSEMENTS FOR MEALS WITH CONSTITUENTS IN THE DISTRICT	44.06
06-30	1181820019	MARK D. SILJANDER	05/10/81–06/01/81	REIMBURSEMENT FOR GAS FOR THE MEMBER	41.01
06-30	1181820020	MARK D. SILJANDER	05/24/81–06/14/81	REIMBURSEMENT FOR GAS FOR THE MEMBER IN THE DISTRICT	60.00
06-30	1180950026	VISA	05/27/81	REIMBURSEMENT FOR ONE-WAY TRAVEL FOR THE MEMBER IN THE DISTRICT (KALAMAZOO TO WDC:X-TRA TICKET CHARGE).	48.00
06-30	1181410025	MARK D. SILJANDER	05/22/81–05/26/81	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO THE DISTRICT (KALAMAZOO) BY THE MEMBER	296.00
06-30	1181410028	MARK D. SILJANDER	06/11/81–06/14/81	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO THE DISTRICT (KALAMAZOO) BY THE MEMBER	297.00
06-30	1177500015	DAVID REDMAN	06/22/81	REIMB FOR AIRFARE FOR DISTRICT MANAGER FM DIST (KALAMAZOO) TO DC FOR DISTRICT MANAGER'S SEMINAR.	148.00
06-30	1181410026	MARK D. SILJANDER	05/27/81	REIMBURSEMENT FOR ONE WAY AIR TRAVEL FROM THE DISTRICT (KALAMAZOO) BY STAFF DAVE REDMAN	196.00
06-30	1181410027	MARK D. SILJANDER	06/04/81–06/07/81	REIMBURSEMENT FOR ROUND TRIP TRAVEL TO THE DISTRICT (KALAMAZOO) BY THE MEMBER & 1 STAFF MBR R. LUKETINA.	592.00
06-30	1177500004	MARK D. SILJANDER	06/04/81–06/30/82	REIMB FOR P.O. BOX RENTAL FOR THE DISTRICT OFFICE	69.00
06-30	1177500014	MARK D. SILJANDER	06/04/81	REIMB FOR P.O. BOX KEY DEPOSIT	2.00
06-30	1182460043	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		773.05
06-30	1177500020	C & P TELEPHONE	05/01/81–05/31/81	REIMB FOR TOLL CHARGES	76.48
				TOTAL	**12,890.60**

OFFICE OF THE HON. PAUL SIMON

OFFICIAL EXPENSES

04-06	1111720012	POSTMASTER	03/05/81	280 - 40¢ STAMPS	112.00
04-07	1093800009	FORBES	04/01/81–04/01/82	ONE YEAR SUBSCRIPTION	30.00
04-07	1093800011	THE ECONOMIST	02/27/81–02/27/82	ONE YEAR SUBSCRIPTION	85.00
04-07	1093800006	QUALITY WINDOW CLEANING	03/01/81–03/31/81	SERVICE FOR MARCH	4.00
04-07	1093800007	WILLIAM TULLAR C/O CONG. SIMON'S OFFICE	03/17/81	KEYS FOR DISTRICT OFFICE	1.77
04-07	1093800013	GENERAL TELEPHONE CO OF ILLINOIS	03/16/81–04/16/81	PHONE SERVICE - WEST FRANKFORT OFFICE	105.29
04-07	1093800012	THE SOURCE	02/01/81–02/28/81	COMPUTER TIME	10.00
04-07	1093800010	PAUL MORRILL	03/20/81	POSTAGE - EXPRESS MAIL	7.65
04-07	1093800008	GSA, OAD, FINANCE DIVISION	02/18/81	PHONE SERVICES - CARBONDALE OFFICE	1,328.97
04-08	1098320009	SAVIN BUSINESS MACHINES	12/30/80–01/30/81	COPIES	53.70
04-09	1099400019	VICKI OTTEN	03/24/81–03/26/81	MEAL & HOTEL EXPENSE IN DISTRICT	93.55
04-09	1099400020	WILLIAM A. TULLER	03/01/81–03/31/81	TRAVEL EXPENSES IN DISTRICT 2850 MILES @ .20	570.00
04-09	1099400022	STEVE HULL	03/04/81–03/06/81	MEAL, HOTEL & TRANSPORTATION EXPENSES WHILE IN DISTRICT	178.17
04-09	1099400018	VICKI OTTEN	03/24/81–03/26/81	ROUND TRIP AIRFARE TO DISTRICT (CARBONDALE, IL) & LIMO, PARKING	401.50
04-09	1099400021	STEVE HULL	03/04/81–03/06/81	ROUND TRIP AIRFARE TO DISTRICT (CARBONDALE, IL)	360.00
04-09	1099400023	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/81–03/31/81	RENTAL OF V-203	50.00
04-10	1100800010	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/81–01/03/82	MEMBERSHIP DUES	225.00
04-10	1100800011	STILES OFFICE EQUIPMENT	03/31/81	OFFICE SUPPLIES	91.56
04-10	1100800012	WILLIAM A. TULLER	03/12/81	GASOLINE FOR VAN	10.00
04-10	1100800013	DON GENTRY AGENCY	01/31/81–01/31/82	INSURANCE ON VAN	558.00
04-13	1103910006	KARL E MAPLE	02/20/81–03/19/81	GASOLINE EXPENSES & MAP PINS	237.50
04-13	1103910007	VIRGINIA OTTERSON	03/27/81	340 MI. @ .20 & GASOLINE FOR VAN	88.00
04-13	1103910008	CONGRESSIONAL ARTS CAUCUS	01/03/81–01/03/82	1981 MEMBERSHIP DUES	100.00
04-14	1104640008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	839.96
04-16	1106610014	VICKI OTTEN	03/01/81–03/31/81	4 WEEKS STAR	4.00
04-16	1106610010	BOB OTTERSON II	03/14/81–03/28/81	CLEAN WEST FRANKFORT OFFICE	20.00
04-16	1106610012	PAULA KAY ASHMAN	03/28/81	GAS EXPENSES FOR CHICAGO MEETING - VETERANS ADMINISTRATION	28.50
04-16	1106610011	CONTINENTAL RESOURCES INC	04/01/81–04/30/81	COUPLER RENTAL	10.00
04-16	1106610013	GSA, OAD, FINANCE DIVISION	03/18/81	CARBONDALE OFFICE FTS	579.84
04-21	1111640025	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	305.50
04-24	1114530004	DEPARTMENT OF STATE CASHIER	07/01/80–07/31/80	CABLEGRAMS	15.00
04-24	1114620006	DEPARTMENT OF STATE CASHIER	12/01/80–12/31/80	CABLEGRAMS	30.00
04-27	1117540016	FEDERAL EXPRESS CORP.	04/03/81	DELIVERY CHARGE	46.59
04-27	1117540017	DAVID R RAMAGE	04/09/81	PRINT CALLING CARDS	16.50
04-27	1117540022	DAVID W CARLE	04/09/81–04/11/81	HOTEL AND CAR RENTAL IN DISTRICT	228.87
04-27	1117540023	PAULA KAY ASHMAN	03/31/81	EXTENSION CORD	7.55
04-27	1117540025	CENTRAL DELIVERY SERVICE	03/21/81	DELIVERY SERVICE	23.70
04-27	1117540021	DAVID W CARLE	04/09/81–04/11/81	R/T AIRFARE TO TERRE HAUTE, IND AND LAURENCEVILLE, IL (FOR RAILROAD MEETING)	414.00
04-27	1117540018	C & P TELEPHONE	03/01/81–03/31/81	DATA SERVICE	49.25
04-27	1117540019	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES	191.27
04-28	1118400014	DAVID R RAMAGE	04/21/81	PRINTING LETTERHEAD & SCHEDULE CARDS	129.75
04-28	1117540015	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	SUBSCRIPTION	58.50
04-28	1118400015	NATIONAL NEWS AGENCY	04/01/81–06/30/81	WASHINGTON STAR	22.50
04-28	1118890515	CATHERINE KUCA	04/01/81–04/30/81	212 WEST MAIN STREET WEST FRANKFORT IL 62896	400.00
04-28	1118890516	VIC KOENIG LEASING, INC.	02/01/81–04/30/81	MOBILE OFFICE	1,050.00
04-28	1117540020	STEVE HULL	03/06/81–03/08/81	CAR RENTAL FOR DISTRICT TRIP	112.04
04-28	1117540026	KATHY JONES	04/01/81	CLEAN WEST FRANKFORT OFFICE	25.00
04-28	1118400017	AMERICAN EXPRESS CO	03/27/81–03/29/81	CAR RENTAL IN DISTRICT FOR MEMBER	67.91
04-28	1118400013	THE SOURCE	03/01/81–03/31/81	COMPUTER SERVICES	10.00
04-28	1118400016	DIALCOM, INCORPORATED	03/01/81–03/31/81	COMPUTER SERVICES	65.47
04-28	1118560014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	286.92
04-28	1117540024	WESTERN UNION TELEGRAPH COMPANY	03/12/81–03/30/81	TELEGRAMS	31.40
04-30	1121920002	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		912.60
04-30	1121640041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,057.89

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PAUL SIMON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	1127510010	VICKI OTTEN	04/01/81–04/30/81	WASHINGTON STAR FOR APRIL	4.00
05-07	1127510002	PAUL SIMON	04/14/81–04/16/81	MISC EXPENSES FOR FOREIGN LANGUAGE MEETINGS	18.73
05-07	1127510003	AMERICAN EXPRESS CO	04/14/81–04/16/81	ROOM, MEALS, RENTAL CAR- MEMBER'S ATTENDANCE AT FOREIGN LANGUAGE MEETINGS	187.94
05-07	1127510004	AMERICAN EXPRESS CO	04/14/81–04/16/81	AIRFARE FOR CONGRESSMAN TO ATTEND FOREIGN LANGUAGE MEETINGS (SAN FRANCISCO)	836.00
05-07	1127510005	STEVE HULL	04/19/81–04/23/81	MISC EXPENSES FOR TRIP TO DISTRICT	341.45
05-07	1127510006	AMERICAN EXPRESS CO	04/21/81	LODGING FOR CONGRESSMAN IN DISTRICT	24.15
05-07	1127510011	DAVID W CARLE	04/30/81	CAB FARES FOR MEETING	3.90
05-07	1127510012	GENERAL TELEPHONE CO OF ILLINOIS	04/16/81–05/16/81	TELEPHONE SERVICE - WEST FRANKFORT OFFICE	112.63
05-07	1127510007	DIALCOM, INCORPORATED	12/01/80–12/31/80	COMPUTER SERVICES	870.63
05-07	1127510008	DIALCOM, INCORPORATED	01/01/81–04/30/81	COMPUTER SERVICES, JAN 1 THROUGH APRIL 30, 1981	3,482.50
05-07	1127510009	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES, MAY 1 THROUGH MAY 31, 1981	870.63
05-08	1128590008	JOE BOB PIERCE	03/11/81–03/12/81	R/T AIRFARE (CARBONDALE/SPRINGFIELD/CHICAGO/CARBONDALE)	201.00
05-08	1128590009	JOE BOB PIERCE	03/11/81–03/12/81	HOTEL, AUTO RENTAL AND MEAL EXPENSES ON OFFICIAL TRAVEL	174.94
05-08	1128590010	JOE BOB PIERCE	03/01/81–03/31/81	MILEAGE - 1968 MILES @ .20 - IN DISTRICT ON OFFICIAL BUSINESS AND GAS FOR MOBILE OFFICE	413.60
05-12	1132320026	WASHINGTON JOURNALISM REVIEW	05/01/81–05/01/82	ONE YEAR'S SUBSCRIPTION	16.00
05-12	1132100042	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	351.75
05-12	1132320019	AMERICAN EXPRESS CO	03/27/81	LODGING/FOOD FOR CONGRESSMAN IN DISTRICT-PAUL SIMON	85.29
05-12	1132320020	AMERICAN EXPRESS CO	03/14/81	LODGING, FOOD, PHONE FOR CONGRESSMAN SIMON IN DISTRICT	79.81
05-12	1132320021	AMERICAN EXPRESS CO	03/11/81	FOOD FOR MEETING WITH HEAD OF WHILE HOUSE LIBRARY CONFERENCE-PAUL SIMON	72.94
05-12	1132320023	AMERICAN EXPRESS CO	03/27/81–03/29/81	RENTAL CAR FOR MEMBER-PAUL SIMON	67.91
05-12	1132320022	AMERICAN EXPRESS CO	03/12/81–03/15/81	AIRFARE FOR CONGRESSMAN SIMON TO DISTRICT (CARBONDALE, IL) AND RETURN	360.00
05-12	1132320024	AMERICAN EXPRESS CO	02/19/81–02/22/81	AIRFARE FOR CONGRESSMAN SIMON TO DISTRICT (CARBONDALE) AND RETURN	329.00
05-12	1132320025	AMERICAN EXPRESS CO	03/27/81–03/29/81	AIRFARE FOR CONGRESSMAN SIMON TO DISTRICT (CARBONDALE) AND RETURN	291.00
05-15	1135910001	KARL E MAPLE	04/03/81–05/02/81	GAS TICKETS FOR VAN	85.50
05-15	1135910002	WILLIAM A. TULLER	04/01/81–04/30/81	TRAVEL IN DISTRICT, 3,150 MI. @ 20¢/MI.	630.00
05-15	1135910003	PAULA KAY ASHMAN	04/27/81–05/01/81	HOTEL, FOOD, TRANSPORTATION EXPENSES FOR WASHINGTON, DC 'DISTRICT OFFICE' MEETING	342.85
05-15	1135910005	VIRGINIA OTTERSON	04/01/81–04/30/81	TRAVEL EXPENSES IN DISTRICT - 120 MI. @ .20 MI. AND GAS EXPENSE	39.10
05-15	1135910006	WEST FRANKFORT OFFICE	04/16/81	OFFICE SUPPLIES FOR WEST FRANKFORT OFFICE	3.55
05-15	1135910027	PAULA KAY ASHMAN	04/27/81–05/01/81	ROUND TRIP AIRFARE CARBONDALE-DC-CARBONDALE	382.00
05-19	1139430002	THE DAILY AMERICAN	05/01/81–05/01/82	ONE YEAR'S SUBSCRIPTION	50.80
05-19	1139430004	WEBSTER PRINTIG COMPANY	05/27/81–05/27/82	ONE YEAR'S SUBSCRIPTION	5.00
05-19	1139430003	QUALITY WINDOW CLEANING	04/01/81–04/30/81	SERVICES IN WEST FRANKFORT OFFICE	4.00
05-19	1139430006	DAVID W CARLE	04/21/81–04/23/81	HOTEL, MEAL EXPENSES DURING DISTRICT TRIP	58.12
05-19	1139430007	BOB OTTERSON II	04/30/81	CLEAN WEST FRANKFORT OFFICE	10.00
05-19	1139430005	DAVID W CARLE	04/21/81–04/23/81	ROUND TRIP AIR TRAVEL AND TAXI (WDC-MT. VERNON, IL-CARBONDALE-SPRINGFIELD-WDC)	460.85
05-26	1146680011	THE TIMES-LEADER	05/01/81–05/01/82	SUBSCRIPTION	20.00
05-26	1146680002	GIBSON PRODUCTS CO	05/04/81	OFFICE SUPPLIES	31.00
05-26	1146680008	XEROX CORPORATION	01/26/81	STERATED WEBS	54.00
05-26	1146680009	SAVIN BUSINESS MACHINES	01/30/81–02/27/81	COPIES	109.11
05-26	1146680005	C & P TELEPHONE	04/01/81–04/30/81	DATA PHONE	49.42
05-26	1146680006	CONTINENTAL RESOURCES INC	05/01/81–05/31/81	RENTAL OF ACOUSTIC COUPLER	10.00
05-26	1146680007	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER TIME	150.01
05-26	1146680010	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/81–05/31/81	RENTAL OF V-203	50.00
05-26	1146680001	STEVE HULL	05/13/81	POSTAGE	9.55
05-26	1146680004	C & P TELEPHONE	04/01/81–04/30/81	PHONE CALLS	166.40
05-26	1146680003	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAM	18.20

05-28	1148710010	CONGRESSIONAL QUARTERLY INC	04/29/81	PUBLICATIONS	39.70
05-28	1148710005	JOE BOB PIERCE	04/23/81	ONE WAY AIRFARE FROM CARBONDALE TO SPRINGFIELD	62.00
05-28	1148710006	JOE BOB PIERCE	04/23/81	ONE WAY AIRFARE FOR MEMBER FOR CARBONDALE TO SPRINGFIELD	62.00
05-28	1148710007	JOE BOB PIERCE	04/07/81–04/23/81	MEALS DURING OFFICIAL TRAVEL	71.79
05-28	1148710008	JOE BOB PIERCE	04/07/81–04/10/81	HOTEL EXPENSE DURING OFFICIAL TRAVEL	227.00
05-28	1148710009	JOE BOB PIERCE	04/01/81–04/30/81	GAS FOR MOBILE OFFICE & AUTO MILEAGE (2585 AT 20¢)	540.00
05-28	1148710011	PAULA KAY ASHMAN	05/13/81	EXPENSES FOR MEETING - AIRFARE R/T FROM CARBONDALE TO CHICAGO, LUNCH & TAXI	171.00
05-28	1148710013	DAVID R RAMAGE	05/04/81–05/15/81	MEMO PADS, LETTERHEADS, CALLING CARDS	137.45
05-28	1148710004	JOE BOB PIERCE	04/07/81–04/10/81	R/T AIRFARE FROM CARBONDALE TO WASH, DC	382.00
05-28	1148710012	RAY JOHNSEN	05/21/81	POSTAGE	9.90
05-29	1148890502	CATHERINE KUCA	05/01/81–05/30/81	212 WEST MAIN STREET WEST FRANKFORT IL 62896	400.00
05-29	1148890503	VIC KOENIG LEASING, INC.	05/01/81–05/30/81	MOBILE OFFICE	350.00
05-29	1149610001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	288.44
05-31	1152410003	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		898.22
05-31	1152320016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		976.11
06-09	1155900002	WILLIAM A. TULLAR	04/01/81	GASOLINE FOR VAN	15.00
06-09	1155900003	CENTRAL DELIVERY SERVICE	05/11/81	DELIVERY CHARGE	7.15
06-09	1155900006	AMERICAN EXPRESS CO	04/25/81–04/26/81	RENTAL CAR, LODGING	73.71
06-09	1155900007	APCO	05/06/81–05/08/81	GASOLINE FOR VAN	42.75
06-09	1155900004	AMERICAN EXPRESS CO	04/19/81–04/23/81	RT AIRFARE FOR CONGRESSMAN-WDC-CARBONDALE-DC	382.00
06-09	1155900005	AMERICAN EXPRESS CO	04/25/81–04/26/81	RT AIRFARE FOR MEMBER-DC TO CARBONDALE	378.00
06-11	1161410021	DAVID R RAMAGE	05/29/81	SCHEDULE CARDS	33.15
06-11	1161410022	NATIONAL HUMANITIES CENTER	05/29/81	BOOK	2.00
06-11	1161410018	AMERICAN EXPRESS CO	05/25/81	LODGING, PHONE CALL FOR CONGRESSMAN	74.29
06-11	1161410020	ROSCOE FARRELL HILL	05/14/81–05/25/81	PARKING, MOTEL, HOTEL EXPENSE	192.82
06-11	1161410023	VIRGINIA OTTERSON	05/01/81–05/31/81	TRAVEL EXPENSES FOR MAY	54.00
06-11	1161410026	ROSCOE FARRELL HILL	05/14/81–05/25/81	EXPENSES FOR TRAVEL TO WASHINGTON, DC & RETURN (1500 MILES @ .20)	300.00
06-12	1161810016	VICKI OTTEN	06/01/81–06/30/81	4 WEEK STAR @ $1	4.00
06-12	1161810011	SAVIN BUSINESS MACHINES	02/27/81–03/30/81	COPIES	133.09
06-12	1161810013	JOSEPH BENJAMIN DUNN	05/28/81–06/02/81	MEALS AND IN DISTRICT AUTO TRAVEL (110 MILES @ 20¢ PER MILE)	62.00
06-12	1161810014	BOB OTTERSON II	05/16/81–05/30/81	CLEAN WEST FRANKFORT OFFICE	20.00
06-12	1161810015	QUALITY WINDOW CLEANING	05/01/81–05/31/81	SERVICES FOR MAY	4.00
06-12	1162820011	GATEWAY INN	04/22/81	CONRAIL MEETING PUBLIC HEARING ON PROPOSED RAIL ABANDONMENT-FOOD & ROOM CHARGE	58.10
06-12	1162820012	AIR INSTITUTE AND SERVICE	05/08/81	AIRFARE - ST LOUIS TO CARBONDALE AND RETURN FOR MEMBER	547.00
06-12	1162820013	AMERICAN EXPRESS CO	05/30/81	CAR RENTAL FOR MEMBER	65.30
06-12	1162820014	AMERICAN EXPRESS CO	05/03/81	LODGING FOR MEMBER	25.00
06-12	1162820015	AMERICAN EXPRESS CO	05/28/81–06/02/81	AIRFARE TO ST LOUIS AND RETURN ENROUTE TO DISTRICT	288.00
06-12	1161810012	JOSEPH BENJAMIN DUNN	05/28/81–06/02/81	ONE WAY AIRFARE (DC TO CARBONDALE) AND PRIVATE AUTO TRAVEL RETURN (860 MILES @ 20¢ PER MILE)	354.00
06-16	1166540010	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	286.00
06-24	1173500007	DAVID R RAMAGE	06/05/81	PRINTING - SCHEDULE CARDS	106.00
06-24	1173500002	EMPLOYMENT RESEARCH ASSOCIATES	05/21/81	2 PUBLICATIONS	6.00
06-24	1173500006	VICKI OTTEN	06/01/81–06/03/81	FOOD AND MEAL AND TAXI EXPENSES	103.80
06-24	1173500008	XEROX CORPORATION	04/01/81–05/01/81	COPIES - LESS DISCOUNT	7.56
06-24	1173500009	KARL E MAPLE	05/23/81	GASOLINE	20.02
06-24	1173500011	PAT ANN GOTT	05/31/81–06/03/81	ROOM AND MEAL EXPENSE	190.63
06-24	1173500012	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
06-24	1173500005	VICKI OTTEN	06/01/81–06/03/81	AIRFARE R/T TO CARBONDALE (DISTRICT)	401.10
06-24	1173500028	PAT ANN GOTT	05/31/81–06/03/81	AIRFARE - CARBONDALE TO WDC R/T AND TRANSPORTATION TO AIRPORT	394.80
06-24	1173500001	CONTINENTAL RESOURCES INC	06/01/81–06/30/81	COUPLER RENTAL	10.00
06-24	1173500004	C & P TELEPHONE	05/01/81–05/31/81	DATA SERVICE	456.66
06-24	1173500003	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAMS	35.80
06-25	1173940001	YELVINGTON PUBLICATIONS	06/05/81–06/05/82	ONE YEAR'S SUBSCRIPTION TO CLINTON COUNTY NEWS	9.00
06-25	1173940003	THE COUNTY JOURNAL	07/03/81–07/03/82	ONE YEAR'S SUBSCRIPTION	9.50
06-25	1175880001	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	S. UNIVERSITY AT ELM, CARBONDALE, ILL,	2,276.00
06-25	1173940005	PAUL MORRILL	06/06/81–06/11/81	GAS & MEAL EXPENSES	32.40
06-25	1173940004	PAUL MORRILL	06/06/81–06/11/81	R/T AIRFARE TO CARBONDALE	396.00
06-25	1173940006	STEVE HULL	04/19/81–04/23/81	R/T AIRFARE FOR DISTRICT TRIP (CARBONDALE)	382.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PAUL SIMON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-25	1173940002	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE, CARBONDALE OFFICE	440.64
06-26	1174550018	ST LOUIS POST-DISPATCH	07/05/81-07/05/82	SUBSCRIPTION	125.00
06-26	1174550016	WILLIAM A. TULLAR	05/30/81-06/11/81	GAS FOR VAN	8.90
06-26	1174550017	VIC KOENG CHEVROLET, INC	06/17/81	7500 MILE SERVICE ON VAN	57.40
06-26	1174550015	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/81-04/30/81	RENTAL OF V-203	50.00
06-26	1174550019	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE PHONE SERVICE	193.65
06-29	1180820008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	563.26
06-30	1182320003	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,018.69
06-30	1180890506	CATHERINE KUCA	06/01/81-06/30/81	212 WEST MAIN STREET WEST FRANKFORT IL 62896	400.00
06-30	1180890507	VIC KOENIG LEASING, INC.	06/01/81-06/30/81	MOBILE OFFICE	350.00
06-30	1182460019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		554.39
				TOTAL	**40,393.60**

OFFICE OF THE HON. JOE SKEEN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	1111720013	POSTMASTER	03/24/81	2 SHEETS OF 3¢ STAMPS (100 PER SHEET) -- TWO ROLLS 18¢ STAMPS -- FOR OFFICIAL USE	42.00
04-07	1092470008	CONGRESSIONAL QUARTERLY INC	03/25/81	1 COPY OF WASHINGTON INFORMATION DIRECTORY & FEDERAL REGULATORY DIRECTORY	50.00
04-07	1092470006	GEORGIANA C OTERO	02/06/81-02/25/81	OFFICIAL TRAVEL FOR DISTRICT REPRESENTATIVE 1,474 MI AT THE RATE OF 15 CENTS PER MILE	221.10
04-07	1096320023	JOE SKEEN	03/28/81	REIMBURSEMENT FOR OFFICE SUPPLIES NOT AVAILABLE THROUGH OFFICE SUPPLY	11.69
04-07	1096320028	RAPIDPRINT, INC.	03/24/81	2 DIE PLATES FOR AUTOMATIC DATE STAMPER	29.00
04-07	1092470007	MOUNTAIN BELL	02/07/81-03/06/81	TELEPHONE SERVICE FOR LAS CRUCES DISTRICT OFFICE	134.77
04-07	1096320026	MOUNTAIN BELL	02/19/81-03/18/81	INSTALLATION AND SERVICES FOR FARMINGTON DISTRICT OFFICE	582.70
04-07	1096320027	MOUNTAIN BELL	02/22/81-03/21/81	MONTHLY SERVICE AND EQUIPMENT CHARGE FOR ROSWELL DISTRICT OFFICE	346.77
04-07	1096320024	DIALCOM, INCORPORATED	03/09/81-04/30/81	COMPUTER SERVICES FROM 3/9/81 TO 4/30/81	1,516.66
04-14	1104630027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,036.99
04-16	1106610017	THE ARTESIA DAILY PRESS	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO ARTESIA DAILY PRESS	48.00
04-16	1106610018	CARLSBAD CURRENT-ARGUS	05/01/81-05/01/82	ONE YEAR SUBSCRIPTION TO CARLSBAD CURRENT-ARGUS	84.00
04-16	1106610016	JOE SKEEN	04/03/81-04/04/81	ONE NIGHT'S LODGING AT THE CLASSIC HOTEL, ALBUQUERQUE, NM IN CONNECTION W/OFFICIAL BUSINESS	62.06
04-16	1106610019	ALLIED SCHOOL & OFFICE PRODUCT	03/09/81-03/25/81	OFFICE SUPPLIES FOR DISTRICT OFFICES	17.41
04-16	1106610015	JOE SKEEN	04/02/81-04/05/81	AIR TRAVEL TO DISTRICT AND RETURN (ALBUQUERQUE)	625.00
04-22	1112920018	SUZANNE EISOLD	04/04/81	REIMBURSEMENT FOR FRAMING OF PRINTS FOR USE IN WASHINGTON OFFICE (2 PRINTS)	41.31
04-22	1112920017	DOROTHY ANNE CONWAY	04/08/81	REIMBURSEMENT TO DISTRICT AIDE FOR 6 LOCAL, 3-MONTH NEWSPAPER SUBSCRIPTIONS	52.50
04-22	1112920016	NEW MEXICO PRESS CLIPPING BUREAU	03/01/81-03/31/81	CLIPPING SERVICE FEES FOR MONTH OF MARCH	37.00
04-22	1112920019	CONGRESSIONAL ARTS CAUCUS	03/01/81	1981 MEMBERSHIP DUES	100.00
04-28	1118930028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	336.10
04-30	1121920003	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		646.39
04-30	1120600009	THE ROSWELL DAILY RECORD	02/17/81-05/17/81	3-MONTH SUBSCRIPTION TO ROSWELL DAILY RECORD	15.60
04-30	1120600010	CONGRESSIONAL QUARTERLY INC	03/17/81-02/01/82	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	138.00
04-30	1120600012	USDA - ASCS	04/06/81	COST FOR REPRODUCTION OF LIST OF NEW MEXICO FARMERS AND FARM ORGANIZATIONS	110.00
04-30	1120600013	GEORGIANA C OTERO	03/01/81-03/31/81	REIMBURSEMENT FOR TRAVEL IN-STATE FOR OFFICIAL BUSINESS 336 MI AT .15 PER MILE	54.90
04-30	1121640018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		584.90
04-30	1120600011	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	MESSAGE SERVICES	12.70
05-05	1124910022	SUZANNE EISOLD	04/04/81	REIMBURSEMENT FOR FRAMING OF INDIAN PRINT FOR MEMBER'S OFFICE	26.97
05-05	1124910018	GRANTS DAILY BEACON	04/10/81-04/10/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER	43.00

05-05	1124910020	DEFENSOR CHIEFTAIN	05/04/81–05/04/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER	14.00
05-05	1124910021	SILVER CITY DAILY EXPRESS	05/17/81–05/17/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER	35.00
05-05	1124910019	MOUNTAIN BELL	03/07/81–04/07/81	TELEPHONE SERVICES FOR LAS CRUSES DISTRICT OFFICE	137.99
05-06	1126630001	JOE SKEEN	04/16/81–04/24/81	IN-DISTRICT TRAVEL 887 MILES AT .22 PER MILE	195.14
05-06	1126630004	MOUNTAIN BELL	03/19/81–04/18/81	MONTHLY SERVICE AND NEW EQUIPMENT CHARGES FOR FARMINGTON DISTRICT OFFICE	256.78
05-06	1126630002	JOE SKEEN	04/16/81–04/26/81	AIR FARE TO DISTRICT VIA WASH/NAT'L TO LUBBOCK; RETURN-ALBUQUERQUE TO WASH/NAT'L	837.00
05-06	1126630003	SUZANNE EISOLD	04/20/81–04/26/81	AIR FARE TO DISTRICT FOR OFFICIAL BUSINESS; WASH/NATL TO ALBUQUERQUE AND RTN (R/T) AND CAB FARE FM A/P.	900.00
05-06	1126630005	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES FOR MONTH OF MARCH	11.59
05-13	1133510021	COMMERCE & INDUSTRY DEPARTMENT	05/01/81	ONE NEW MEXICO STATE FLAG FOR ROSWELL DISTRICT OFFICE	12.35
05-13	1133510018	JOE SKEEN	05/02/81	MEALS & ONE NIGHT'S LODGING DURING DISTRICT TRAVEL FROM MAY 1-3	68.72
05-13	1133510020	JERRY WAYNE MC KINNEY	04/24/81–05/04/81	REIMB FOR AUDIO EQUIPMENT AND PRESS PHOTOGRAPHS (RADIO SHACK AND CONGRESSIONAL PHOTO)	35.04
05-13	1133510017	JOE SKEEN	05/01/81–05/03/81	AIRFARE FOR DIST TRVL - WASH/NAT'L TO EL PASO & RETURN - CABFARE TO AND FROM AIRPORT	826.00
05-13	1133510019	DIALCOM, INCORPORATED	05/01/81–05/30/81	COMPUTER SERVICES FOR THE MONTH OF MAY	870.62
05-13	1133440011	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICES FOR ROSWELL AND LAS CRUCES DISTRICT OFFICES FOR APRIL 1981	45.84
05-15	1135360001	ALBURQUERQUE PUBLISHING CO	05/14/81–05/14/82	ONE YEAR SUBSCRIPTION TO ALBUQUERQUE JOURNAL FOR WASHINGTON OFFICE	132.00
05-15	1135800023	DEMING NEWSPAPERS	05/11/81–05/11/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER	42.00
05-15	1135800024	ALAMOGORDO DAILY NEWS	05/03/81–05/03/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER	72.00
05-15	1135800026	R L POLK AND CO	05/01/81	ONE CITY DIRECTORY FOR LAS CRUCES, NEW MEXICO	65.00
05-15	1135360002	XEROX CORPORATION	03/16/81	PAPER SUPPLIES FOR XEROX MACHINE IN FARMINGTON DISTRICT OFFICE	45.50
05-15	1135360003	XEROX CORPORATION	03/23/81	XEROX SUPPLIES (WEBS) FOR MACHINE IN LAS CRUCES OFFICE	52.38
05-15	1135360004	GSA, OAD, FINANCE DIVISION	04/02/81	OPENING OF LAS CRUCES DISTRICT ON WEEKEND TO ENABLE DISTRICT EMP TO PERFORM OFCL DUTIES IN OFFICE.	94.00
05-15	1135800025	NEW MEXICO PRESS CLIPPING BUREAU	04/30/81	CLIPPING SERVICE FEES FOR APRIL	54.14
05-15	1135800027	MOUNTAIN BELL	03/22/81–04/21/81	TELEPHONE SERVICE FOR ROSWELL DISTRICT OFFICE	143.30
05-19	1139450015	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICES FOR MONTHS OF FEBRUARY FOR LAS CRUUCES AND ROSWELL OFFICES	45.84
05-19	1139450016	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICES FOR MARCH FOR LAS CRUCES AND ROSWELL OFFICES	45.84
05-28	1148410002	GEORGIANA C OTERO	04/09/81–04/11/81	IN-DISTRICT TRAVEL 657 MILES @ .15 PER MILE	98.55
05-28	1148410003	DELIA G BARNCASTLE	04/28/81	TRAVEL REIMBURSEMENT FOR OFFICIAL VETERANS CONFERENCE 446 MILES @ .15 PER MILE	66.90
05-28	1148410004	C & P TELEPHONE	04/01/81–04/30/81	TOLL CHARGES FOR MONTH OF APRIL	60.84
05-28	1148410001	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	MESSAGE SERVICES	15.60
05-29	1149500013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	268.59
05-31	1152410004	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		751.07
05-31	1152320042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		416.86
06-03	1154750025	THOMAS J LANKFORD	04/13/81–04/21/81	PRINTING SERVICES - NEWSLETTER & SCHEDULE CARDS	2,864.90
06-03	1153400008	GEORGIANA C OTERO	05/01/81–05/31/81	OFFICIAL DISTRICT TRAVEL (1002 MILES @ .15/MILE)	150.30
06-03	1154750024	THOMAS J LANKFORD	03/25/81–05/13/81	PRINTING SERVICES	361.45
06-03	1153400009	MOUNTAIN BELL	04/07/81–05/06/81	APRIL TELEPHONE SERVICE FOR LAS CRUCES DISTRICT OFFICE	134.97
06-03	1154630011	JOE SKEEN	05/22/81–05/26/81	AIRFARE-WASH/NAT'L TO ALBUQUERQUE--ALBUQUERQUE TO WASH/NAT'L AND TAXI FARE FM AIRPORT TO ANNANDALE.	900.00
06-03	1153400007	DOROTHY ANNE CONWAY	05/11/81–05/15/81	AIRLINE FARE FROM EL PASO TO WASHINGTON & RETURN & CABFARE FOR OFFICIAL TRAVEL	416.25
06-03	1154630012	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1981	870.62
06-11	1160570015	HERALD PUBLISHING CO.INC.	06/04/81–06/04/82	ONE YEAR SUBSCRIPTION TO THE HERALD NEWSPAPER	15.00
06-11	1160570029	BILL CARTER	04/02/81–04/20/81	REIMB FOR EXPENDITURES FOR DUPLICATE DIST OFFICE BLDG KEYS AND MISC OFFICE SUPPLIES	7.21
06-11	1160570027	MOUNTAIN BELL	04/22/81–05/21/81	APRIL TELEPHONE SERVICES FOR ROSWELL DISTRICT OFFICE	143.30
06-11	1160570028	MOUNTAIN BELL	04/19/81–05/18/81	APRIL TELEPHONE SERVICE FOR FARMINGTON DISTRICT OFFICE	111.72
06-11	1160570012	BILL CARTER	05/16/81–05/25/81	AIR FARE R/T FROM ALBUQUERQUE/WASH/NAT'L FOR OFFICIAL TRAVEL	298.00
06-12	1162410028	THE GALLUP INDEPENDENT	04/16/81–12/16/81	6-MO. SUBSCRIPTION TO NEWSPAPER AND TWO MONTHS PAST DUE	37.10
06-12	1162410011	JERRY WAYNE MC KINNEY	05/22/81	ONE-WAY AIRFARE, WASH/NAT'L TO ALBUQUERQUE FOR DISTRICT MEDIA TOUR	279.00
06-16	1166540011	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	60.00
06-19	1167750023	SUZANNE EISOLD	06/05/81	REIMB FOR PICTURE FRAMES FOR FRAMING OF DELEGATION PHOTOS FOR DISPLAY IN OFFICE (HABITATIONAL EXPENSE).	48.37
06-19	1167750022	COBEAN STATIONERY COMPANY	05/08/81	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE	14.10
06-19	1167750021	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	MESSAGE SERVICES FOR MAY	27.00
06-23	1170730011	SUZANNE EISOLD	06/05/81	REIMBURSEMENT FOR PICTURE FRAME FOR NM CONGRESSIONAL MEMBER PHOTO (HABITATIONAL EXPENSE)	9.88
06-23	1170730013	NEW MEXICO PRESS CLIPPING BUREAU	05/01/81–05/30/81	CLIPPING SERVICES FOR MONTH OF MAY	43.80
06-23	1170730009	JOE SKEEN	06/11/81–06/14/81	TRAVEL TO DISTRICT - WASH/NATL TO ALBQ. - ALBQ. TO BALTIMORE	658.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOE SKEEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	1170730012	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES FOR MONTH OF MAY	7.95
06-23	1170730010	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICES FOR ROSWELL & LAS CRUCES DISTRICT OFFICES	170.45
06-26	1175560011	BILL CARTER	05/26/81–05/29/81	MILEAGE REIMB FOR IN-DISTRICT TRAVEL - 270 MILES @ .15 PER MILE	40.50
06-26	1175560012	ALICE EPPERS	05/28/81–05/29/81	MILEAGE REIMB FOR OFFICIAL TRAVEL - 364 MILES @ .15 PER MILE	54.60
06-26	1175560009	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICES FOR ROSWELL AND LAS CRUCES DISTRICT OFFICES	77.52
06-26	1175560010	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICES FOR FARMINGTON DISTRICT OFFICE	64.71
06-29	1176440008	THOMAS J LANKFORD	05/20/81–06/08/81	XEROX COPIES, FRANKED CARDS, QUESTIONNAIRE CARDS, SCHEDULE CARDS	3,629.40
06-29	1180810031	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	267.95
06-30	1182320004	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		834.00
06-30	1180910005	XEROX CORPORATION	06/04/81	SUPPLIES FOR THE XEROX EQUIPMENT IN LAS CRUCES DISTRICT OFFICE	51.60
06-30	1180910004	MOUNTAIN BELL	05/07/81–06/06/81	MAY TELEPHONE SERVICES FOR LAS CRUCES DISTRICT OFFICE	133.70
06-30	1182460044	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		470.66
				TOTAL	**26,978.01**

OFFICE OF THE HON. IKE SKELTON

OFFICIAL EXPENSES

04-10	1100800006	ROBERT HAGEDORN	03/27/81–03/29/81	STAFF MEMBER IN DISTRICT, 82 MILES @ 24¢ PER MILE PLUS PARKING AND MEALS	30.95
04-10	1100800007	DANIEL SLICKMAN	02/26/81–03/26/81	STAFF MEMBER IN DISTRICT, 896 MILES @ 24¢ PER MILE PLUS MEALS	225.33
04-10	1100800008	DANIEL SLICKMAN	03/27/81–03/29/81	STAFF MEMBER IN DISTRICT, 395 MILES @ 24¢ PLUS PARKING	95.55
04-10	1100800009	DMC	03/01/81–03/31/81	COMPUTER DATA PROCESSING SERVICES	990.00
04-14	1104640010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	194.20
04-15	1105800011	THE STATES NEWS SERVICE	03/24/81–03/24/82	SUBSCRIPTION FOR ONE YEAR, WEEKLY DELIVERY	100.00
04-15	1105800013	KANSAS CITY JEWISH CHRONICLE	03/01/81–03/01/82	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	12.00
04-15	1105800012	DAVID R RAMAGE	03/17/81	5,000 LETTERHEADS	70.95
04-15	1105800016	DEMOCRATIC RESEARCH ORGANIZATION	01/03/81–12/31/81	ANNUAL MEMBERSHIP TO DRO	100.00
04-15	1105800017	SOUTHWESTERN BELL	03/15/81–04/14/81	TELEPHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE	25.27
04-15	1105800018	CARPENTOURS, INC.	03/27/81–03/29/81	ROUND TRIP AIRFARE BY MEMBER FROM WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	311.00
04-15	1105800014	GSA, OAD, FINANCE DIVISION	03/18/81	FTS TELEPHONE SERVICE FOR INDEPENDENCE, MO DISTRICT OFFICE	118.58
04-15	1105800015	GSA, OAD, FINANCE DIVISION	03/18/81	FTS TELEPHONE SERVICE FOR DEDALIA, MO DISTRICT OFFICE	48.04
04-17	1107810010	LAMAR NEWSPAPERS, INC.	04/02/81–04/02/82	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	25.00
04-17	1107810006	CONTINENTAL RESOURCES INC	04/01/81–04/30/81	CRT TERMINAL AND ACOUSTIC COUPLER MONTHLY RENTAL	74.00
04-17	1107810007	CONTINENTAL RESOURCES INC	04/01/81–04/30/81	ACOUSTIC COUPLER AND HYTERM TERMINAL MONTHLY RENTAL	154.00
04-17	1107810008	CONTINENTAL RESOURCES INC	04/01/81–04/30/81	ACOUSTIC COUPLER & CRT TERMINAL MONTHLY RENTAL	70.00
04-17	1107810009	CONTINENTAL RESOURCES INC	04/01/81–04/30/81	ACOUSTIC COUPLER & CRT TERMINAL MONTHLY RENTAL	74.00
04-21	1111640026	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	40.75
04-27	1117350006	DAVID R RAMAGE	04/07/81–04/10/81	7,400 SCHEDULES & 8,350 LETTERS	280.10
04-28	1117350005	WASHINGTON POST	03/26/81–03/26/82	ANNUAL SUBSCRIPTION TO WASHINGTON POST NEWSPAPER	54.60
04-28	1117350007	DANIEL SLICKMAN	04/10/81–04/15/81	STAFF MEMBER IN DISTRICT 357 MILES @ .24, LUNCH, PARKING	91.26
04-28	1117350008	SOUTHWESTERN BELL	04/03/81–05/02/81	TELEPHONE SERVICE FOR INDEPENDENCE MO DISTRICT OFFICE	158.35
04-28	1118560016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	229.42
04-30	1121920004	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		870.95
04-30	1121640042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		138.54
05-05	1124620021	DAVID R RAMAGE	04/13/81	LABELS ON ENVELOPES 8,280	51.40
05-05	1124620020	ALMA TELEPHONE COMPANY	04/22/81	ALMA TELEPHONE DIRECTORIES FOR THE 3 CONGRESSIONAL OFFICES	3.81

05-05	1124620019	IKE SKELTON	04/13/81	PHONE CALL TO WASHINGTON FROM ST. LOUIS, MO WHILE ON BUSINESS	2.19
05-05	1124620022	C & P TELEPHONE	03/31/81	TOLL CHARGES FOR WASHINGTON, D.C. CONGRESSIONAL OFFICE	5.63
05-06	1126620004	DAVID R RAMAGE	04/23/81–04/24/81	4,075 LETTERS AND 10,400 SCHEDULE CARDS	168.50
05-06	1126620006	ROBERT HAGEDORN	04/22/81–04/28/81	STAFF MEMBER 1507 MI AT .24 PARKING, MEALS, HOTEL	524.33
05-06	1126620005	SOUTHWESTERN BELL	04/15/81–05/14/81	TELEPHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE	24.84
05-08	1128590012	ROBERT HAGEDORN	04/08/81–04/29/81	358 MILES @ .24 PER MILE AND PARKING	89.17
05-08	1128590011	CARPENTOURS, INC.	04/27/81	MEMBER'S TRAVEL FROM KANSAS CITY, MO TO WASHINGTON, DC	217.00
05-08	1128590013	GSA, OAD, FINANCE DIVISION	04/18/81	FTS TELEPHONE SERVICE FOR THE SEDALIA, MO CONGRESSIONAL OFFICE	48.04
05-08	1128590014	GSA, OAD, FINANCE DIVISION	04/18/81	FTS TELEPHONE SERVICE FOR THE INDEPENDENCE, MO OFFICE	118.58
05-12	1132100043	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	120.00
05-15	1135360005	IKE SKELTON	05/08/81–05/10/81	ROUND TRIP FROM WASHINGTON, D.C. TO KANSAS CITY, MO	341.00
05-18	1138500014	DAVID R RAMAGE	04/23/81–05/04/81	4,064 LABELS ON ENVELOPES - 2,246 LABELS ON ENVELOPES - 2,500 NEWSLETTERS	96.85
05-18	1138500015	CONGRESSIONAL DIGEST	06/01/81–06/01/82	SUBSCRIPTION TO CONGRESSIONAL DIGEST - PRO & CON	20.00
05-18	1138500011	CAROL SCOTT	05/11/81	STAFF MEMBER - 48 MILES @ .24 PER MILE	11.52
05-18	1138500012	ROBERT HAGEDORN	05/08/81–05/10/81	STAFF MEMBER - 484 MILES @ .24 PER MILE - PARKING	117.16
05-18	1138500013	DANIEL SLICKMAN	04/16/81–05/07/81	STAFF MEMBER - 194 MILES @ .24 PER MILE	46.56
05-18	1138500006	DMC	04/01/81–04/30/81	DATA PROCESSING SERVICES FOR APRIL, 1981	1,003.00
05-18	1138500007	CONTINENTAL RESOURCES INC	05/01/81–05/31/81	CRT TERMINAL AND ACOUSTIC COUPLER MONTHLY RENTAL	74.00
05-18	1138500008	CONTINENTAL RESOURCES INC	05/01/81–05/31/81	ACOUSTIC COUPLER AND HYTERM TERMINAL MONTHLY RENTAL	154.00
05-18	1138500009	CONTINENTAL RESOURCES INC	05/01/81–05/31/81	ACOUSTIC COUPLER & CRT TERMINAL MONTHLY RENTAL	70.00
05-18	1138500010	CONTINENTAL RESOURCES INC	05/01/81–05/31/81	ACOUSTIC COUPLER & CRT TERMINAL MONTHLY RENTAL	74.00
05-28	1148300007	IKE SKELTON	05/15/81	BOOK 'JANE'S INFANTRY WEAPONS'	35.00
05-28	1148300008	SOUTHWESTERN BELL	05/03/81–06/02/81	TELEPHONE SERVICE FOR INDEPENDENCE MO DISTRICT OFFICE	171.62
05-28	1148300009	C & P TELEPHONE	04/30/81	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	5.63
05-29	1149610003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	196.04
05-31	1152410005	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		861.98
05-31	1152320017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		432.29
06-08	1155650006	DAVID R RAMAGE	05/19/81	CHESHIRE LABELS ON ENVELOPES 6,152	40.75
06-08	1155650007	DAVID R RAMAGE	05/13/81–05/14/81	14,400 SCHEDULE CARDS MAY 22, 6,500 RECORD REPRINTS	225.55
06-08	1155650003	CAROL SCOTT	05/05/81–05/12/81	MICRO FILM COPIES OF ARTICLES FROM SEDALIA DEMOCRAT NEWSPAPER FOR OFFICIAL USE	6.00
06-08	1155650005	ROBERT HAGEDORN	05/18/81–05/23/81	STAFF MEMBER IN DISTRICT 653 MILES AT .24, PARKING, MEALS	256.52
06-08	1155650004	CARPENTOURS, INC.	05/21/81–05/23/81	ROUNDTRIP BY MEMBER FROM WASHINGTON, D.C. TO KANSAS CITY, MO	346.00
06-09	1159560011	SOUTHWESTERN BELL	05/15/81–06/14/81	TELEPHONE SERVICE FOR SEDALIA, MO - DISTRICT OFFICE	24.84
06-09	1159560012	GSA, OAD, FINANCE DIVISION	05/18/81	FTS TELEPHONE SERVICE FOR INDEPENDENCE, MO DISTRICT OFFICE	118.58
06-09	1159560013	GSA, OAD, FINANCE DIVISION	05/18/81	FTS TELEPHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE	48.04
06-12	1162620007	DMC	05/01/81–05/30/81	DATA PROCESSING COMPUTER SERVICES MAY, 1981	998.36
06-12	1162620008	CONTINENTAL RESOURCES INC	06/01/81–06/30/81	CRT TERMINAL AND ACOUSTIC COUPLER MONTHLY RENTAL	74.00
06-12	1162620009	CONTINENTAL RESOURCES INC	06/01/81–06/30/81	ACOUSTIC COUPLER AND HYTERM TERMINAL MONTHLY RENTAL	154.00
06-12	1162620010	CONTINENTAL RESOURCES INC	06/01/81–06/30/81	ACOUSTIC COUPLER AND CRT TERMINAL MONTHLY RENTAL	70.00
06-12	1162620011	CONTINENTAL RESOURCES INC	06/01/81–06/30/81	ACOUSTIC COUPLER AND CRT TERMINAL MONTHLY RENTAL	74.00
06-15	1163450012	DAVID R RAMAGE	06/01/81	2,600 LETTERS - SOCIAL SECURITY	31.15
06-15	1163450014	ST. LOUIS POST-DISPATCH	07/01/81–12/31/81	6-MONTHS SUBSCRIPTION TO MO NEWSPAPER	43.00
06-15	1163450015	ST. LOUIS POST-DISPATCH	07/01/81–12/31/81	6-MONTHS SUBSCRIPTION TO MO NEWSPAPER	34.00
06-15	1163450013	DAVID R RAMAGE	05/18/81	ACADEMY POSTERS (300)	250.00
06-16	1166540012	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	127.25
06-25	1175880002	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	INDEPENDENCE MO 00000	1,797.00
06-25	1175880003	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	SEDALIA MO 00000	819.00
06-29	1176440015	DAVID R RAMAGE	06/01/81–06/08/81	10,400 RECORD REPRINTS, 10,186 LABELS ON ENVELOPES, 2,535 LABELS ON ENVELOPES	193.55
06-29	1176440016	DAVID R RAMAGE	06/10/81–06/12/81	13,300 RECORD REPRINTS, 17,100 SCHEDULE CARDS, 10,529 LABELS ON ENVELOPES	308.35
06-29	1177470008	DAVID R RAMAGE	06/19/81	13,159 LABELS ON ENVELOPES	75.80
06-29	1176440017	XEROX CORPORATION	02/27/81–03/01/81	3 DAYS USE BEFORE TERMINATION OF RENTAL CONTRACT	11.61
06-29	1177470006	ROBERT HAGEDORN	06/18/81–06/19/81	STAFF MEMBER IN DISTRICT 494 MILES @ .24, MEALS & PARKING	128.37
06-29	1176440014	SOUTHWESTERN BELL	06/03/81–07/02/81	TELEPHONE SERVICE FOR INDEPENDENCE, MO DISTRICT OFFICE	165.35
06-29	1177470007	TWENTIETH CENTRY TRAVEL	06/18/81–06/19/81	ROUND TRIP BY MEMBER VIA TWA & OZARK FROM WASHINGTON, DC TO KANSAS CITY, MO	363.00
06-29	1180870014	POSTMASTER	06/11/81	POSTAGE	450.00
06-29	1180820010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	195.40
06-29	1177470009	GSA, OAD, FINANCE DIVISION	06/18/81	FTS FOR SEDALIA MO OFFICE	48.04

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. IKE SKELTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	1177470010	GSA, OAD, FINANCE DIVISION	06/18/81	FTS FOR INDEPENDENCE MO OFFICE	104.18
06-30	1182320005	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		908.68
06-30	1182460020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		536.99
				TOTAL	**18,694.34**

OFFICE OF THE HON. ALBERT LEE SMITH JR

OFFICIAL EXPENSES

04-06	1111720014	POSTMASTER	03/17/81	POSTAGE STAMPS FOR OFFICIAL USE	200.00
04-07	1093430008	THOMAS J LANKFORD	02/10/81	PRINTING SERVICES - PRINT CARDS	44.00
04-14	1104430023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,148.14
04-16	1106610020	EXECUTIVE OFFICE SERVICE, INC	03/30/81	SUPPLIES FOR DISTRICT OFFICE (NAME BADGES, LINED INDEX CARDS)	30.00
04-16	1106610021	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
04-17	1107810013	DINERS CLUB INTERNATIONAL	04/02/81-04/06/81	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM) AND RETURN	190.55
04-17	1107810011	DINERS CLUB INTERNATIONAL	03/24/81-03/28/81	PAYMENT FOR AIRLINE TICKET FOR SARAH NEWCOMB FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM) AND RETURN.	294.00
04-17	1107810012	DINERS CLUB INTERNATIONAL	03/23/81-03/26/81	PAYMENT FOR AIRLINE TICKET FOR ELLEN JOHNSON FOR OFFICIAL TRAVEL TO WASHINGTON AND RETURN TO BIRMINGHAM.	294.00
04-17	1107810014	DINERS CLUB INTERNATIONAL	04/03/81-04/06/81	PAYMENT FOR AIRLINE TICKET FOR R T GREGG FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM) AND RETURN	190.56
04-17	1107810015	DINERS CLUB INTERNATIONAL	03/19/81	PAYMENT FOR AIRLINE TICKET FOR R T GREGG FOR OFFICIAL TRAVEL TO DISTRICT	147.00
04-20	1110420007	THE BIRMINGHAM NEWS CO.	01/16/81	REPRINT OF PHOTOGRAPH OF MEMBER FOR D.C. OFFICE	12.50
04-20	1110800006	SAL LACAPRIA	03/04/81	TOUCH-UP NEGATIVE OF OFFICIAL PHOTOGRAPH OF CONGRESSMAN	4.12
04-20	1110800009	DINERS CLUB INTERNATIONAL	03/26/81-03/29/81	PAYMENT FOR AIRFARE FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM)	190.55
04-20	1110420006	R T GREGG	03/23/81	REIMBURSEMENT FOR RETURN TRIP FROM DISTRICT ON OFFICIAL BUSINESS	132.00
04-20	1110800010	DINERS CLUB INTERNATIONAL	03/26/81-03/30/81	PAYMENT FOR AIRFARE FOR R/T GREGG FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM)	190.55
04-20	1110800007	DIALCOM, INCORPORATED	03/23/81-03/31/81	COMPUTER SERVICES FOR MARCH	252.80
04-20	1110800008	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR APRIL	870.62
04-21	1111640027	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	53.75
04-28	1118940025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	391.16
04-30	1121920005	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,339.21
04-30	1120910014	CANTRELL/CUTTER PRINTING, INC	04/13/81	PRINTING OF MEETING CARDS	497.18
04-30	1120910016	DINERS CLUB INTERNATIONAL	04/17/81-04/27/81	PAYMENT FOR AIRLINE TICKET FOR R.T. GREGG FOR OFFICIAL TRAVEL TO DISTRICT, BIRMINGHAM, AL	294.00
04-30	1121640019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		196.79
04-30	1120910015	C & P TELEPHONE	03/31/81	LONG DISTANCE TELEPHONE CALLS	17.11
05-05	1124910023	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	MONTHLY TELEGRAPH SERVICE	11.40
05-05	1124910024	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT OFFICE TELEPHONE SERVICE	344.37
05-12	1132100044	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	250.18
05-28	1148300012	CANTRELL/CUTTER PRINTING, INC	04/30/81	PRINTING OF MEETING CARDS	96.59
05-28	1148300013	CANTRELL/CUTTER PRINTING, INC	04/28/81	PRINTING OF NEWSLETTERS	2,832.75
05-28	1148300016	CANTRELL/CUTTER PRINTING, INC	05/14/81	PRINTING OF MEETING CARDS	89.92
05-28	1148300011	JIFFY QUICK PRINTING SERVICE	04/22/81	BUSINESS CARDS FOR STAFF MEMBERS IN BIRMINGHAM DISTRICT OFFICE	150.00
05-28	1148300017	XEROX CORPORATION	03/31/81	PAYMENT FOR 3.3 LBS OF DEVELOPER FOR XEROX MACHINE	36.28
05-28	1148300018	DINERS CLUB INTERNATIONAL	04/09/81-04/13/81	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT AND RETURN	190.55
05-28	1148300021	DINERS CLUB INTERNATIONAL	05/17/81-05/18/81	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT AND RETURN	191.00
05-28	1148300019	DINERS CLUB INTERNATIONAL	04/09/81-04/13/81	PAYMENT FOR AIRLINE TICKET FOR R. T. GREGG FOR OFFICIAL TRAVEL TO DISTRICT AND RETURN	190.55

05-28	1148300020	DINERS CLUB INTERNATIONAL	05/08/81–05/11/81	PAYMENT FOR AIRLINE TICKET FOR R. T. GREGG FOR OFFICIAL TRAVEL TO DISTRICT AND RETURN	191.00
05-28	1148300014	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR THE MONTH OF MAY	870.62
05-28	1148300015	DIALCOM, INCORPORATED	04/01/81–04/30/81	DUAL ACCESS CHARGES FOR THE MONTH OF APRIL	179.82
05-28	1148300010	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE	48.87
05-29	1148650024	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	428.47
05-31	1152410006	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,038.12
05-31	1152320043	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		580.97
06-12	1161590009	CANTRELL/CUTTER PRINTING, INC.	05/19/81	PRINTING OF TOUR SHEET	281.93
06-12	1161590005	GILBERT JOHNSTON	06/04/81–06/06/81	REIMB FOR ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
06-12	1161590006	CAROL GLUNT	05/21/81	REIMB FOR PAYMENT OF ARKWRIGHT ACETATE FOR COPIER	4.67
06-12	1161590011	STEF'S EXPRESS, LTD.	05/13/81	COURIER SERVICE FOR SPECIAL PROJECT DELIVERED TO DIALCOM COMPUTER SERVICES	13.65
06-12	1161590013	ALBERT LEE SMITH, JR.	05/17/81	OFFICIAL LONG DISTANCE TELEPHONE CALLS MADE BY MEMBER FROM TIDEWATER CONFERENCE IV	22.48
06-12	1161590004	DINERS CLUB INTERNATIONAL	06/04/81–06/08/81	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM) AND RETURN	201.00
06-12	1161590007	DINERS CLUB INTERNATIONAL	05/21/81–06/01/81	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM) AND RETURN	191.00
06-12	1161590008	AMERICAN EXPRESS CO	06/01/81	PAYMENT FOR RENTAL CAR FROM BALTIMORE WASHINGTON INTERNATIONAL AIRPORT TO WASHINGTON, DC	44.66
06-12	1161590010	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1981	870.62
06-12	1161590012	GSA, OAD, FINANCE DIVISION	05/18/81	DISTRICT OFFICE TELEPHONE SERVICE	261.86
06-16	1166540013	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	76.25
06-29	1177660016	CANTRELL/CUTTER PRINTING, INC.	06/15/81	PRINTING OF BIOGRAPHICAL SKETCH	21.69
06-29	1177660017	EXECUTIVE OFFICE SERVICE, INC.	06/09/81	VERTIFLEX STATIONARY RACK FOR DISTRICT OFFICE	14.75
06-29	1177660014	DINERS CLUB INTERNATIONAL	06/18/81–06/22/81	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT BIRMINGHAM AND RETURN	308.00
06-29	1177660019	DINERS CLUB INTERNATIONAL	06/11/81–06/15/81	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT BIRMINGHAM AND RETURN	308.00
06-29	1177660015	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES RENDERED BY DIALCOM	145.94
06-29	1177810019	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	(353.99)
06-29	1177660018	GSA, OAD, FINANCE DIVISION	06/18/81	DISTRICT OFFICE TELEPHONE SERVICE	320.72
06-30	1182320006	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,686.53
06-30	1180960004	OFFICE OF RECORDS AND REGISTRATION	05/28/81–06/26/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
06-30	1182460045	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		577.31
				TOTAL	**19,888.12**

ADJUSTMENTS/REFUNDS

04-20	1140940009	THE BIRMINGHAM NEWS CO.	01/16/81	REFUND DUE TO DUPLICATE PAYMENT	(12.50)
				TOTAL	**(12.50)**

OFFICE OF THE HON. CHRISTOPHER H SMITH

OFFICIAL EXPENSES

04-07	1093410022	THOMAS J LANKFORD	01/28/81–02/26/81	PRINTING SERVICES	949.45
04-07	1093430012	CHRISTOPHER H. SMITH	03/20/81–03/22/81	AIR TRAVEL TO DISTRICT - WASH TO NEWARK, NJ & RETURN	78.00
04-07	1093430013	CHRISTOPHER H. SMITH	03/27/81–03/29/81	TRAVEL TO DISTRICT - WASH TO NEWARK, NJ & RETURN	78.00
04-07	1093430014	DANIEL JOHN O'KEEFFE	03/10/81–03/17/81	TRAVEL TO DICTRICT - TRENTON & RETURN - WORK ON CASEWORK 440 MILES @ .24	105.60
04-07	1093430015	DANIEL JOHN O'KEEFFE	03/20/81–03/25/81	TRAVEL TO DISTRICT - TRENTON & RETURN - WORK ON CASEWORK 440 MILES @ .24	105.60
04-14	1104920006	THE STATES NEWS SERVICE	03/24/81–03/24/82	ONE YEAR SUBSCRIPTION TO STATES NEWS SERVICE	100.00
04-14	1104920005	CHRISTOPHER H. SMITH	03/27/81–03/27/81	2 ROUND TRIP TICKETS - TRENTON TO NEW YORK FOR TAPING OF 'BILL BOGGS SHOW', MEMBER & PAT GUNDAKER.	34.60
04-14	1104920007	ARTCO OFFICE SUPPLIES AND EQUIPMENT	02/05/81	OFFICE SUPPLIES - BURLINGTON OFFICE	3.16
04-14	1104920008	ARTCO OFFICE SUPPLIES AND EQUIPMENT	03/19/81	OFFICE SUPPLIES - BURLINGTON OFFICE	38.66
04-14	1104920009	DANIEL JOHN O'KEEFFE	04/01/81	TRAVEL TO DISTRICT FOR CASEWORK - WASHINGTON TO TRENTON, 220 MI. @ 24¢/MI.	52.80
04-14	1104650008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,052.60
04-16	1106610025	MARIE L GARRETT	01/26/81–03/06/81	PURCHASE OF STAR LEDGER	4.50
04-16	1106610022	BRUCE BENEDETTI	02/06/81–03/06/81	TRAVEL WITHIN DISTRICT 333 MILES AT .24	79.92
04-16	1106610023	MARIE L GARRETT	02/15/81–03/20/81	VARIOUS OFFICE SUPPLIES	8.26
04-16	1106610024	CHRISTOPHER H. SMITH	04/02/81–04/05/81	TRAVEL TO NEWARK, N.J. AND RETURN BY AIR	88.00
04-27	1117380006	FEDERAL EXPRESS CORP.	03/26/81	SENT PRE INFO TO MID-DAY SHOW IN NEW YORK-CHS WAS ON SHOW	20.00
04-27	1117380007	BRUCE BENEDETTI	03/19/81–04/04/81	TRAVEL WITHIN DISTRICT-450 MILES @ .24	108.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHRISTOPHER H SMITH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	1117380009	FEDERAL EXPRESS CORP.	03/23/81	DISTRICT OFFICE SHIPPED THINGS TO WASHINGTON OFFICE	18.00
04-27	1117380008	BRUCE BENEDETTI	03/04/81-03/04/81	TRAVEL TO WASHINGTON FROM TRENTON AND RETURN BY TRAIN	37.00
04-28	1117380005	STATE OF NEW JERSEY/DEPT. OF COMM AFFAIR	01/30/81	(1) N.J. STATE AID CATALOG FOR LOCAL GOVERNMENTS FOR TRENTON OFFICE	4.00
04-28	1118890517	18 THROCKMORTON CORP	04/01/81-04/30/81	SUITE 208, 18 THROCKMORTON LANE, OLD BRIDGE, NJ 08857	250.00
04-28	1118890518	FRANK MCDONNELL	04/01/81-04/30/81	222 HIGH STREET, BURLINGTON , NJ, 08016	220.00
04-28	1118890519	MERCERVILLE PROFESSIONAL PARK	04/01/81-04/30/81	2333 WHITEHORSE RD, TRENTON, NJ 08619	500.00
04-28	1117380014	PSEG	02/03/81-04/03/81	FEBRUARY AND MARCH ELECTRIC BILL-BURLINGTON OFFICE	97.73
04-28	1117380015	PSEG	01/21/81-03/13/81	ELECTRIC BILL 1/21/81-3/13/81 TRENTON OFFICE	251.07
04-28	1117380010	NEW JERSEY BELL	03/02/81-04/01/81	MARCH PHONE BILL-OLD BRIDGE OFFICE	284.32
04-28	1117380011	NEW JERSEY BELL	02/02/81-03/01/81	FEBRUARY PHONE BILL-OLD BRIDGE OFFICE	303.53
04-28	1117380012	NEW JERSEY BELL	02/05/81-03/04/81	FEBRUARY PHONE BILL-BURLINGTON OFFICE	165.45
04-28	1117380013	NEW JERSEY BELL	01/23/81-03/22/81	FEBRUARY/MARCH PHONE BILL-TRENTON OFFICE	364.55
04-28	1118520005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	304.35
04-30	1121920006	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,749.89
04-30	1121640043	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		405.81
05-05	1124670011	CHRISTOPHER H. SMITH	04/23/81-04/26/81	AIR TRAVEL TO PHILADELPHIA TO DO T.V. SHOW ('PEOPLE TO PEOPLE') AND RETURN FROM NEWARK	101.00
05-05	1124670012	NEW JERSEY BELL	03/05/81-04/03/81	MARCH PHONE BILL - BURLINGTON OFFICE	134.96
05-13	1133440021	NAVE TYPOGRAPHIC SERVICES, INC	04/15/81	TYPESETTING TAX CHART FOR NEWSLETTER	48.00
05-13	1133440018	PSEG	03/13/81-04/13/81	ELECTRIC BILL FOR TRENTON OFFICE	92.41
05-13	1133440017	CHRISTOPHER H. SMITH	05/02/81-05/03/81	TRAVEL TO DISTRICT - NEWARK AND RETURN	77.00
05-13	1133440019	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	42.16
05-13	1133440020	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	29.97
05-18	1138500018	DANIEL JOHN O'KEEFFE	05/02/81	TRAVEL WITHIN DISTRICT - 160 MILES @ .24 PER MILE	38.40
05-18	1138500017	NEW JERSEY BELL	03/24/81-04/22/81	TELEPHONE BILL FOR APRIL - TRENTON DISTRICT OFFICE	271.68
05-18	1138500016	CHRISTOPHER H. SMITH	05/08/81-05/10/81	AIR TRAVEL TO DISTRICT & RETURN - WASH/NEWARK/WASH	88.00
05-29	1148890504	18 THROCKMORTON CORP	05/01/81-05/30/81	SUITE 208, 18 THROCKMORTON LANE, OLD BRIDGE, NJ 08857	250.00
05-29	1148890505	FRANK MCDONNELL	05/01/81-05/30/81	222 HIGH STREET, BURLINGTON , NJ, 08016	220.00
05-29	1148890506	MERCERVILLE PROFESSIONAL PARK	05/01/81-05/30/81	2333 WHITEHORSE RD, TRENTON, NJ 08619	500.00
05-29	1149610027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	244.74
05-31	1152410008	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,574.00
05-31	1152320018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		576.01
06-04	1155660017	THOMAS J LANKFORD	03/05/81-05/15/81	PRINTING SERVICES	5,356.81
06-04	1155660019	PSEG	04/13/81-05/13/81	APRIL ELECTRIC BILL - TRENTON DISTRICT OFFICE	82.45
06-04	1155660020	MARIE L GARRETT	05/15/81	TRAVEL EXPENSES WITHIN DISTRICT 104 MILES AT .24	24.96
06-04	1155660018	NEW JERSEY BELL	04/06/81-05/04/81	APRIL PHONE BILL - BURLINGTON DISTRICT OFFICE	129.69
06-04	1155660021	NEW JERSEY BELL	04/01/81-04/30/81	APRIL PHONE BILL - OLD BRIDGE DISTRICT OFFICE	309.34
06-05	1156570029	BURLINGTON COUNTY TIMES	05/13/81-05/12/82	SUBSCRIPTION TO BURLINGTON COUNTY TIMES	77.50
06-05	1156570033	ARTCO OFFICE SUPPLIES AND EQUIPMENT	05/07/81	MISC OFFICE SUPPLIES - BURLINGTON DISTRICT OFFICE	19.33
06-05	1156570035	P S E & G	04/03/81-05/05/81	ELECTRIC BILL FOR APRIL - BURLINGTON DISTRICT OFFICE	13.07
06-05	1156570030	CHRISTOPHER H. SMITH	05/14/81-05/17/81	TRAVEL TO DISTRICT & RETURN - WASH/NEWARK/WASH	118.00
06-05	1156570031	CHRISTOPHER H. SMITH	05/14/81	MISC TRAVEL - CONRAIL AND TAXI	7.30
06-05	1156570036	CHRISTOPHER H. SMITH	05/27/81-05/28/81	TRAVEL TO DISTRICT & RETURN - WASH/NEWARK/WASH	118.00
06-05	1156570037	CHRISTOPHER H. SMITH	05/21/81	TRAVEL TO DISTRICT - WASH/NEWARK	59.00
06-05	1156570034	C & P TELEPHONE	04/03/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	11.88
06-05	1156570032	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE - TRENTON DISTRICT OFFICE	175.46
06-12	1161810017	CHRISTOPHER H. SMITH	06/02/81-06/02/81	TRAVEL TO DISTRICT - NEWARK/WASH/NEWARK	118.00

06-23	1168480001	MARIE L GARRETT	05/11/81–05/21/81	TRAVEL WITHIN DISTRICT 130 MILES @ .24, OFFICE SUPPLIES	41.71
06-23	1168480002	DANIEL JOHN O'KEEFFE	04/03/81–05/28/81	TRAVEL WITHIN DISTRICT 225 MILES @ .24	54.00
06-23	1168480004	XEROX CORPORATION	02/24/81–04/10/81	METER COPIES ON XEROX MACHINE IN TRENTON DISTRICT OFFICE	22.23
06-23	1168480005	XEROX CORPORATION	02/11/81	XEROX SUPPLIES FOR BURLINGTON DISTRICT OFFICE	36.28
06-23	1168480006	XEROX CORPORATION	02/19/81	XEROX SUPPLIES FOR TRENTON DISTRICT OFFICE	348.18
06-23	1168480007	XEROX CORPORATION	02/11/81	XEROX SUPPLIES FOR TRENTON DISTRICT OFFICE	36.28
06-23	1168480008	XEROX CORPORATION	02/11/81	XEROX SUPPLIES FOR OLD BRIDGE OFFICE	36.28
06-23	1168480010	CHRISTOPHER H. SMITH	06/05/81–06/06/81	TRAVEL WITHIN DISTRICT BY AUTO - OLD BRIDGE LAWRENCE, TRENTON, OLD BRIDGE 78 MILES @ .24	18.72
06-23	1168490007	PSEG	05/05/81–06/04/81	MAY ELECTRIC BILL - BURLINGTON OFFICE	24.52
06-23	1168490008	BRUCE BENEDETTI	05/25/81–05/31/81	TRANSPORTATION WITHIN DISTRICT 379 MILES @ .24	90.96
06-23	1168490009	DANIEL JOHN O'KEEFFE	06/05/81	TRAVEL WITHIN DISTRICT 160 MILES @ .24	38.40
06-23	1168480003	NEW JERSEY BELL	04/24/81–05/22/81	MAY TELEPHONE BILL FOR TRENTON DISTRICT OFFICE	196.72
06-23	1168490006	NEW JERSEY BELL	05/01/81–05/29/81	MAY PHONE BILL - OLD BRIDGE OFFICE	139.50
06-23	1168480009	CHRISTOPHER H. SMITH	06/05/81–06/06/81	TRAVEL TO DISTRICT & RETURN WASH/NEWARK/WASH	98.00
06-23	1168490005	CHRISTOPHER H. SMITH	06/12/81–06/15/81	TRAVEL TO & FROM DISTRICT BY AUTOMOBILE (OLD BRIDGE, NJ) 886 MILES @ .24	92.64
06-24	1173500015	MARY MCDERMOTT	06/05/81	TRAVEL WITHIN DISTRICT - 51 MILES @ .24 PER MILE	12.24
06-24	1173500016	PAULA C PAULSSON	04/03/81–05/30/81	TRAVEL WITHIN DISTRICT - 290 MILES @ .24 PER MILE	69.60
06-24	1173500018	ARTCO OFFICE SUPPLIES AND EQUIPMENT	06/03/81	MIMEO PAPER FOR DISTRICT OFFICE	40.68
06-24	1173500017	C & P TELEPHONE	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE - MONTH OF MAY	6.15
06-24	1173500019	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE - TRENTON OFFICE	39.83
06-29	1177470011	PSEG	05/13/81–06/12/81	ELECTRIC BILL/MONTH OF MAY - TRENTON DISTRICT OFFICE	56.17
06-29	1177470012	NEW JERSEY BELL	05/05/81–06/04/81	MAY PHONE BILL - BURLINGTON OFFICE	136.83
06-29	1177470013	CHRISTOPHER H. SMITH	06/19/81–06/21/81	AIR TRAVEL TO DISTRICT -- WASH/PHILADELPHIA/NEWARK/WASHINGTON	136.00
06-29	1180820036	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	244.10
06-30	1182320007	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,724.83
06-30	1180890508	18 THROCKMORTON CORP	06/01/81–06/30/81	SUITE 208, 18 THROCKMORTON LANE, OLD BRIDGE, NJ 08857	250.00
06-30	1180890509	FRANK MCDONNELL	06/01/81–06/30/81	222 HIGH STREET, BURLINGTON , NJ, 08016	220.00
06-30	1180890510	MERCERVILLE PROFESSIONAL PARK	06/01/81–06/30/81	2333 WHITEHORSE RD, TRENTON, NJ 08619	500.00
06-30	1182460021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		578.17
				TOTAL	**24,107.31**

OFFICE OF THE HON. DENNY SMITH

OFFICIAL EXPENSES

04-06	1111720015	POSTMASTER	03/18/81	25 - 15¢ POSTAGE STAMPS	3.75
04-06	1111720016	POSTMASTER	03/24/81	200 18¢ POSTAGE STAMPS	36.00
04-09	1099480008	SO. SALEM JOURNAL DLR	01/03/81–03/31/81	DISTRICT NEWSPAPER SERVICE (BILLING FOR QUARTER)	12.50
04-09	1099410022	DENNY SMITH	03/26/81–03/30/81	MEMBER TRAVEL - MILEAGE - PRIVATE AUTO - PORTLAND-SALEM-PORTLAND 94 MILES @ .24/MILE	22.56
04-09	1099480009	LAURETTA M ALBERT	03/25/81	MEMBER TRAVEL - IN DISTRICT MILEAGE FOR OFFICIAL BUSINESS (OFFICE ERRANDS) 10 MILES @ .24/MI	2.40
04-09	1099480010	JOHN ERIK WILLIAM ANDERSON	03/25/81	STAFF TRAVEL - PRIVATE AUTO - OFFICIAL BUSINESS - SALEM-PORTLAND-SALEM 96 MI @ .24/MI	23.04
04-09	1099480011	FLIGHTCRAFT, INC.	03/20/81	CHARTER AIRCRAFT SVC FOR IN-DIST TVL ON OFC'L BUSS. (PORTLAND-BAKER-JOSEPH, ONTARIO-PORTLAND, OREGON).	1,366.00
04-09	1099410021	DENNY SMITH	03/26/81–03/30/81	MEMBER TRAVEL - AIRFARE - WASH-CHICAGO-PORTLAND-CHICAGO-WASH	615.50
04-09	1099480012	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	03/01/81–03/31/81	MONTHLY BILLING FOR COMPUTER SERVICE	1,300.00
04-09	1099480013	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	04/01/81–04/30/81	COMPUTER SERVICE BILLING FOR APRIL	1,300.00
04-09	1099480023	PUBLIC OFFICE CORPORATION	01/13/81–02/06/81	COMPUTER EQUIPMENT RENTAL JAN. 13 - FEB. 6	105.97
04-14	1104340014	DENNY SMITH	04/02/81–04/06/81	MEMBER TRAVEL-ROUND TRIP AIRFARE WASHINGTON NAT'L - PORTLAND, ORE - WASHINGTON NAT'L	662.50
04-14	1104650018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	712.52
04-21	1111640028	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	23.80
04-22	1112910010	JUDY K EDSTROM	03/29/81–04/06/81	STAFF TRAVEL - ROUND TRIP AIRFARE, WASHINGTON/PORTLAND/WASHINGTON	532.50
04-27	1117350010	JOHN ERIK WILLIAM ANDERSON	03/27/81–04/03/81	STAFF TVL-PVT AUTO-MISC MILEAGE FOR OFFICIAL BUSSINESS IN DISTRICT-23 MI. @ .24, PLUS KEYS FOR DIST OFC.	7.30
04-27	1117540028	ALLENS PRESS CLIPPING BUREAU	03/31/81	PRESS CLIPPING SERVICE FOR MARCH 1981	32.30
04-27	1117350009	C & P TELEPHONE	03/01/81–03/31/81	MARCH TELEPHONE BILL FOR TOLL CALLS	85.30
04-28	1118890520	PROMONTORY PLAZA	04/01/81–04/30/81	PROMONTORY PLAZA, SALEM ORE	1,124.45

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DENNY SMITH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	1117350011	DENNY SMITH	03/20/81	EXPENSES FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	48.00
04-28	1117540029	DENNY SMITH	04/11/81	MEMBER TRAVEL - ONE WAY AIRFARE - WASHINGTON, DC/PORTLAND, OR	228.00
04-28	1118520015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	164.07
04-30	1121920007	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		724.00
04-30	1121640020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,470.62
05-06	1126630007	JOHN ERIK WILLIAM ANDERSON	04/13/81	STAFF TRAVEL - PRIVATE AUTO - OFFICIAL BUSINESS IN DISTRICT 9 MILES AT .24/MI	2.16
05-06	1126630008	DENNY SMITH	03/16/81–04/16/81	MISCELLANEOUS IN-DISTRICT MILEAGE FOR OFFICIAL BUSINESS 1,436 MI AT .24	344.64
05-06	1126630009	XEROX CORPORATION	03/24/81	BILLING FOR COPY OVERAGE FOR MO OF MARCH	373.61
05-06	1126630010	DENNY SMITH	03/29/81–04/02/81	STAFF LODGING WHILE IN DIST JUDY EDSTROM, AA, TVLD TO DIST TO SPEND WEEK STAFFING & ORGANIZING DIST OFC.	99.75
05-06	1126630006	DIALCOM, INCORPORATED	04/21/81	COMPUTER SERVICES	130.00
05-08	1128510001	LINDA COUGHENOWER	04/22/81	MILEAGE & PARKING FOR DIST STAFF TO ATTEND VETERANS MEETING ON OFCL BUSS - 93 MI @ .24 PER MILE	24.82
05-08	1128510002	LAURETTA M ALBERT	04/18/81	STAFF TRAVEL - MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT - 13 MI @ .24 PER MILE	3.12
05-08	1128510003	TOM SMART	04/24/81	REIMB FOR MISC ITEMS USED FOR TOWN MEETING - BATTERIES, PICTURES & ETC	20.18
05-08	1128510004	LAURETTA M ALBERT	04/13/81–04/18/81	REIMB FOR MISC DIST OFFICE EXPENSES - KEYS, PICTURES, HOOKS	21.97
05-11	1131550002	POSTMASTER	04/15/81	200 18¢ POSTAGE STAMPS	36.00
05-15	1135360007	FLIGHTCRAFT, INC.	04/04/81	CHARTER AIRCRAFT SERVICE FOR MEMBER TRAVEL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	267.50
05-15	1135360022	JOHN ERIK WILLIAM ANDERSON	04/30/81	STAFF TRAVEL - DISTRICT OFFICE OFFICIAL BUSINESS - 103 MILES @ .24	24.72
05-15	1135400004	DENNY SMITH	04/30/81	MEMBER LODGING - REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	46.64
05-15	1135400003	DENNY SMITH	04/30/81–05/03/81	MEMBER TRAVEL - ROUND TRIP AIRFARE - WASHINGTON-PORTLAND-WASHINGTON	456.00
05-20	1140810006	ALLENS PRESS CLIPPING BUREAU	04/30/81	PRESS CLIPPING SERVICE FOR APRIL	50.46
05-20	1140810007	CUSTOM PHOTO SERVICE	04/28/81	SLIDE COPY FOR USE AT TOWN MEETING IN DISTRICT	9.75
05-20	1140810008	STEFANI PHOTOGRAPHY	04/03/81	PHOTOGRAPHY SERVICES FOR PREPARATION OF CHARTS USED FOR TOWN MEETINGS	25.00
05-22	1142760012	GREGORY PAUL WALDEN	05/14/81	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	2.60
05-22	1142760013	TOM SMART	04/28/81	FILM & DEVELOPING FROM DISTRICT OFFICE OPENING OPEN HOUSE	4.36
05-22	1142760009	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	05/01/81–05/31/81	COMPUTER SERVICES FOR MAY 1981	1,300.00
05-22	1142760011	GREGORY PAUL WALDEN	05/14/81	REIMBURSEMENT FOR EXPRESS MAILING OF PACKAGE TO DISTRICT	2.10
05-22	1142760010	C & P TELEPHONE	04/30/81	TOLL CHARGES FOR APRIL	118.56
05-26	1146680012	THOMAS J LANKFORD	05/16/81	TOWN MEETING NOTICE CARDS FLAG CERTIFICATES, BUSINESS CARDS	1,864.00
05-26	1146680013	DENNY SMITH	05/14/81–05/18/81	MEMBER TRAVEL - WASHINGTON - PORTLAND - SAN FRANCISCO - WASHINGTON	822.00
05-28	1148410010	WASHINGTON MONITOR, INC	04/09/81–04/04/82	SUBSCRIPTION TO CONGRESS DAILY	200.00
05-28	1148410011	REPUBLICAN STUDY COMMITTEE	01/03/81–01/02/82	MEMBERSHIP DUES - REPUBLICAN STUDY COMMITTEE	150.00
05-28	1148410012	LINDA COUGHENOWER	04/30/81	REIMBURSEMENT FOR TYPEWRITER RIBBON PURCHASED FOR DISTRICT OFFICE	6.75
05-29	1148890507	PROMONTORY PLAZA	05/01/81–05/30/81	PROMONTORY PLAZA, SALEM ORE	1,124.45
05-29	1149300007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	267.18
05-31	1152410009	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		442.48
05-31	1152320044	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		848.17
06-03	1154750026	THE WALL STREET JOURNAL	04/23/81–04/23/82	SUBSCRIPTION TO WALL STREET JOURNAL FOR ONE YEAR	77.00
06-03	1154750002	LINDA COUGHENOWER	04/21/81	STAFF TRAVEL - PRIVATE AUTO - IN DISTRICT TRAVEL ON OFCL BUSINESS (MISC. OFFICE ERRANDS) 11MI AT 24¢/MI.	2.64
06-03	1154750003	FLIGHTCRAFT, INC.	04/20/81	MEMBER TRAVEL - CHARTER AIR SERVICE FOR OFCL BUSINESS IN DISTRICT -- TO ATTEND TOWN MEETING	267.50
06-03	1154750004	TOM SMART	05/11/81	REIMBURSEMENT FOR SENDING NEWS TAPES THROUGHOUT CONGRESSIONAL DISTRICT	9.10
06-03	1154750005	USDA - ASCS	05/20/81	PURCHASE OF MAILING LIST FOR AGRICULTURAL PRODUCERS, 2ND DISTRICT OF OREGON	400.00
06-03	1154750006	DENNY SMITH	04/16/81–05/15/81	REIMBURSEMENT FOR IN-DISTRICT MILEAGE FOR OFFICIAL BUSINESS 1,869 MI AT 24¢/MI (MEMBER'S PERSONAL AUTO).	448.56
06-03	1154750027	JOHN ERIK WILLIAM ANDERSON	04/21/81–04/27/81	STAFF TRAVEL 16 MILES AT 24¢ - PRIVATE AUTO - TRAVEL FOR OFCL BUSINESS IN DISTRICT & XEROX COPIES	4.74

06-03	1154750028	FISHER BROADCASTING, INC.	05/12/81	PURCHASE OF VIDEO TAPE	[illegible]
06-03	1154750001	DENNY SMITH	04/27/81	MEMBER TRAVEL - AIRFARE - ONE WAY PORTLAND-CHICAGO-WASHINGTON	228.00
06-10	1160510019	DENNY SMITH	05/21/81-06/01/81	MEMBER TRAVEL - R/T AIR FARE (WASH NAT'L/PORTLAND, OR/WASH NAT'L)	409.00
06-12	1161630001	FLIGHTCRAFT, INC.	05/29/81	CHARTER AIRCRAFT SERVICE FOR OFFICIAL BUSINESS IN DISTRICT, MEMBER & STAFF, TOM SMART, DON MURTHA.	610.00
06-12	1162410013	ALLENS PRESS CLIPPING BUREAU	05/01/81-05/31/81	PRESS CLIPPING SERVICE FOR MONTH OF MAY 1981	37.50
06-12	1161630002	DENNY SMITH	06/05/81-06/08/81	MEMBER AIR TRAVEL, ROUND TRIP, WASH. NAT'L - PORTLAND, OR - WASH. NAT'L	358.00
06-12	1162620012	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	06/01/81-06/30/81	COMPUTER SERVICES FOR JUNE 1981	1,300.00
06-16	1166540014	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	88.25
06-23	1168480011	DONALD FLEMING MURTHA	03/24/81-05/02/81	MISCELLANEOUS MILEAGE & PARKING - OFFICIAL BUSINESS IN DISTRICT 443 MILES @ .24	107.82
06-23	1168480012	TOM SMART	06/08/81	REIMBURSEMENT FOR HOTEL CHARGE WHILE ON OFFICIAL BUSINESS IN WASHINGTON (DISTRICT OFFICE STAFF).	49.20
06-23	1168480013	FLIGHTCRAFT, INC.	05/29/81	MEMBER TRAVEL - CHARTER AIR SERVICE ON OFFICIAL BUSINESS IN DISTRICT	610.00
06-24	1173500020	DENNY SMITH	06/09/81-06/11/81	REIMB FOR LODGING EXPENSES FOR DIST STAFF ATTENDING ORIENTATION IN DC OFFICE (T SMART)	155.21
06-24	1173500021	MSC MANAGER/POSTMASTER	01/03/81-01/02/82	POST OFFICE BOX RENTAL FOR SALEM DISTRICT OFFICE (12 MONTHS)	69.00
06-24	1173500022	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE BILLING FOR MAY	89.42
06-25	1173920010	DENNY SMITH	06/12/81	MEMBER TRAVEL; ONE WAY AIRFARE WASHINGTON-PORTLAND, OR	228.00
06-25	1173920011	DENNY SMITH	06/08/81-06/12/81	STAFF TRAVEL; ROUND TRIUP AIRFARE PORTLAND, OR-WASHINGTON, DC-PORTAND, OR FOR TOM SMART	456.00
06-26	1174410005	JOHN ERIK WILLIAM ANDERSON	06/16/81	STAFF TRAVEL - OFFICIAL BUSINESS 103 MILES @ .24/MILE	24.72
06-29	1176440018	STAYTON COMMUNITY CENTER	04/24/81	RENTAL OF HALL FOR STAYTON TOWN HALL MEETING	15.00
06-29	1176440019	DENNY SMITH	06/15/81	REIMBURSEMENT FOR COST OF COPYING MAILING LIST (XEROXING)	3.15
06-29	1180830004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	161.30
06-30	1182320008	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		992.70
06-30	1180890511	PROMONTORY PLAZA	06/01/81-06/30/81	PROMONTORY PLAZA, SALEM ORE	1,124.45
06-30	1182460046	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,444.38
				TOTAL	**29,502.69**

OFFICE OF THE HON. NEAL SMITH

OFFICIAL EXPENSES

04-06	1111720017	POSTMASTER	03/24/81	6 SHEETS 3¢ STAMPS, 25 SHEETS 18¢ STAMPS	468.00
04-07	1097330011	CONGRESSIONAL QUARTERLY INC	04/01/81-04/01/82	ANNUAL SUBSCRIPTION (INCLUDING ALMANAC)	360.00
04-07	1097330013	SAVIN CORPORATION	01/30/81-02/27/81	COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	75.76
04-07	1097330012	NORTHWESTERN BELL TELEPHONE COMPANY	01/25/81-02/24/81	MONTHLY DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	48.40
04-14	1104640013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	245.08
04-15	1105330019	NEAL SMITH	03/26/81-03/28/81	CAR RENTAL WHILE IN 4TH DISTRICT OF IOWA	73.20
04-15	1105330018	NEAL SMITH	03/26/81-03/28/81	AIR TRAVEL FROM WASHINGTON, D.C. TO (4TH DIST) DES MOINES, IOWA AND FROM DES MOINES TO WASHINGTON, D.C.	416.00
04-21	1111640029	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	40.00
04-22	1112910011	DAVID R RAMAGE	04/01/81-04/03/81	CONSTITUENT LETTERS	1,934.05
04-22	1112910015	SAVIN CORPORATION	02/27/81-03/31/81	COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	23.16
04-22	1112910013	NORTHWESTERN BELL TELEPHONE COMPANY	02/25/81-03/24/81	DIST OFF COMMERCIAL TELEPHONE BILL	48.40
04-22	1112910014	WESTERN UNION TELEGRAPH COMPANY	03/31/81	CONSTITUENT TELEGRAMS	123.00
04-22	1112910012	GSA, OAD, FINANCE DIVISION	03/18/81	DIST OFF GSA TELEPHONE BILL	99.75
04-28	1118890521	INSURANCE EXCHANGE BLDG	04/01/81-04/30/81	505 FIFTH AVENUE DES MOINES IA 50309	698.75
04-28	1118890522	ALLSTATE LEASING INC	04/01/81-04/30/81	00000	495.00
04-28	1118560019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	244.86
04-30	1121920008	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,122.87
04-30	1121640044	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		98.37
05-05	1124670014	NEAL SMITH	04/09/81-04/27/81	SURFACE TRAVEL WITHIN 4TH CONG DISTRICT OF IOWA 1060 MILES AT .24/MILE	254.40
05-05	1124670015	NEAL SMITH	03/05/81-03/08/81	CAR RENTAL IN 4TH DISTRICT OF IOWA	105.82
05-05	1124670013	NEAL SMITH	04/09/81-04/27/81	AIR TRAVEL TO 4TH DISTRICT IOWA (WASH, D.C. TO DES MOINES AND FROM DES MOINES TO WASH, D.C.)	416.00
05-12	1132100045	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	87.00
05-15	1135320025	NEAL SMITH	04/30/81-05/03/81	SURFACE TRAVEL WITHIN 4TH CONG. DIST. OF IOWA 180 MILES @ .24	43.20
05-15	1135910009	NORTHWESTERN BELL TELEPHONE COMPANY	03/25/81-04/24/81	DIST OFFICE COMMERCIAL TELEPHONE BILL	48.40
05-15	1135320024	NEAL SMITH	04/30/81-05/03/81	AIR TRAVEL TO 4TH CONG. DIST. (WASH., D.C. TO DES MOINES, IOWA AND FROM DES MOINES TO WASH., D.C.)	374.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NEAL SMITH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	1135910007	C & P TELEPHONE	02/28/81–03/31/81	WASHINGTON CONGRESSIONAL OFFICE COMMERCIAL TELEPHONE BILL	48.99
05-15	1135910008	GSA, OAD, FINANCE DIVISION	04/18/81	DIST OFFICE GSA TELEPHONE BILL	99.75
05-19	1139450018	NEAL SMITH	05/07/81–05/10/81	CAR REBTAL IN 4TH DISTRICT OF IOWA	116.10
05-19	1139450017	NEAL SMITH	05/07/81–05/10/81	AIR TRAVEL TO & FROM 4TH CONG. DISTRICT OF IOWA (WASH., DC/DM/WASH)	374.00
05-22	1142760015	NEAL SMITH	05/14/81–05/17/81	CAR RENTAL WITHIN 4TH DISTRICT OF IOWA	113.60
05-22	1142760014	NEAL SMITH	05/14/81–05/17/81	AIR TRAVEL TO 4TH DISTRICT OF IOWA (DC TO DES MOINES & DES MOINES TO DC)	409.00
05-28	1148430020	SAVIN CORPORATION	03/30/81–04/30/81	COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	29.89
05-28	1148430019	C & P TELEPHONE	04/01/81–04/30/81	WASH. OFFICE TELEPHONE BILL	187.62
05-28	1148430021	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	CONSTITUENT TELEGRAM	10.40
05-29	1148890508	INSURANCE EXCHANGE BLDG	05/01/81–05/30/81	505 FIFTH AVENUE DES MOINES IA 50309	698.75
05-29	1148890509	ALLSTATE LEASING INC	05/01/81–05/30/81	00000	495.00
05-29	1149610006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	246.71
05-31	1152410010	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,122.87
05-31	1152320019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		248.30
06-09	1159840010	NEAL SMITH	05/20/81–05/25/81	CAR RENTAL IN 4TH DIST OF IOWA	336.72
06-09	1159840012	NEAL SMITH	05/29/81–05/31/81	CAR RENTAL IN 4TH DIST OF IOWA	73.20
06-09	1159840026	NEAL SMITH	05/20/81–05/25/81	AIR TRAVEL TO 4TH DIST OF IOWA (WASH TO DES MOINES TO WASH)	436.00
06-09	1159840027	NEAL SMITH	05/29/81–05/31/81	AIR TRAVEL TO 4TH DIST (WASH/DM/WASH)	416.00
06-10	1160510020	NANCY SIMPLICIO	05/21/81–05/31/81	AIR TRAVEL FROM WASH, DC TO 4TH CONG DIST (DES MOINES, IA) & RETURN TO WASH, DC	374.00
06-12	1162620014	NEAL SMITH	06/04/81–06/07/81	CAR RENTAL IN 4TH DISTRICT OF IOWA	104.40
06-12	1162620016	NORTHWESTERN BELL TELEPHONE COMPANY	04/25/81–05/24/81	DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	48.40
06-12	1162620013	NEAL SMITH	06/04/81–06/07/81	AIR TRAVEL TO AND FROM 4TH CONG DISTRICT OF IOWA (WASH/DM/WASH)	199.00
06-12	1162620015	GSA, OAD, FINANCE DIVISION	05/18/81	DISTRICT OFFICE GSA TELEPHONE BILL	99.75
06-29	1180820013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	245.94
06-30	1182320009	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,122.87
06-30	1181820022	DAVID R RAMAGE	06/23/81	CONSTITUENT NEWSLETTER	3,592.20
06-30	1180890512	INSURANCE EXCHANGE BLDG	06/01/81–06/30/81	505 FIFTH AVENUE DES MOINES IA 50309	698.75
06-30	1180890513	ALLSTATE LEASING INC	06/01/81–06/30/81	00000	495.00
06-30	1182460022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		608.93
06-30	1181820021	C & P TELEPHONE	05/01/81–05/31/81	WASH CONG OFFICE COMMERCIAL TELEPHONE BILL	47.96
06-30	1181820023	GSA, OAD, FINANCE DIVISION	06/18/81	DIST OFF GSA TELEPHONE BILL	100.28
				TOTAL	**21,143.85**

OFFICE OF THE HON. VIRGINIA SMITH

OFFICIAL EXPENSES

04-06	1111720018	POSTMASTER	04/06/81	POSTAGE 400 3¢ STAMPS 03-28-81 TO 04-28-81	12.00
04-06	1111720019	POSTMASTER	04/06/81	POSTAGE STAMPS 500 30¢ 03-09-81 TO 05-09-81	150.00
04-06	1111720020	POSTMASTER	03/27/81–03/27/81	EXPRESS MAIL	27.70
04-09	1099850020	THOMAS J LANKFORD	01/29/81–03/02/81	PRINTING SERVICES	562.89
04-09	1099340013	VIRGINIA SMITH	01/20/81–03/22/81	REIMBURSEMENT FOR SUBSCRIPTION BILL FOR PAPER BROUGHT IN BY PRESS SECRETARY FOR OFFICE USE	14.00
04-09	1099310008	DEMOCRATIC STUDY GROUP	03/01/81–03/31/81	LEGISLATIVE RESEARCH SERVICE	166.66
04-09	1099340011	CENTRAL DELIVERY SERVICE	03/06/81–03/14/81	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS IN THE DISTRICT OF COLUMBIA	11.85
04-09	1099340012	VIRGINIA SMITH	03/28/81–01/02/82	REIMBURSEMENT PAYMENT FOR RSC DUES FOR 1981	150.00
04-09	1099340014	UNITED TELEPHONE SYSTEM	03/16/81–04/15/81	PAYMENT FOR TELEPHONE USE IN SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS	77.38

04-09	1099340015	NORTHWESTERN BELL	02/13/81–03/12/81	PAYMENT FOR TELEPHONE USE IN GRAND ISLAND DISTRICT OFFICE FOR OFFICIAL BUSINESS	100.99
04-09	1099850021	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/81–03/31/81	PAYMENT FOR USE OF 3 COUPLERS AND 2 TERMINALS FOR OFFICIAL USE IN 2202 RAYBURN	127.00
04-09	1099850022	DIALCOM, INCORPORATED	04/01/81–04/30/81	PAYMENT FOR USE OF COMPUTER SERVICE IN 2202 RAYBURN FOR OFFICIAL BUSINESS	875.00
04-09	1099340016	GSA, OAD, FINANCE DIVISION	03/18/81	PAYMENT FOR USE OF FTS LINES IN DISTRICT OFFICE	32.49
04-09	1099340017	GSA, OAD, FINANCE DIVISION	03/18/81	PAYMENT FOR USE OF FTS LINES IN DISTRICT OFFICE	20.00
04-13	1103910009	THE COURIER-TIMES	03/20/81–03/20/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO SCOTTSBLUFF DISTRICT OFFICE	7.50
04-13	1103910010	THE WAUNETA BREEZE	04/01/81–04/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO SCOTTSBLUFF DISTRICT OFFICE	10.00
04-13	1103910011	PETERSBURG PRESS	03/20/81–03/20/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO SCOTTSBLUFF DISTRICT OFFICE	6.00
04-13	1103910012	THE BERTRAND HERALD	03/31/81–03/31/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO SCOTTSBLUFF DISTRICT OFFICE	8.00
04-14	1104640015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	205.36
04-21	1111640030	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	255.25
04-22	1112910016	WOOD RIVER SUNBEAM	03/31/81–03/31/82	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	6.00
04-22	1112910017	THE CEDAR RAPIDS PRESS	03/30/81–03/30/82	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	8.00
04-22	1112910018	THE ST. EDWARD ADVANCE	03/01/81–03/01/82	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	7.00
04-22	1112910019	THE SPALDING INTERPRISE	03/31/81–03/31/82	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	7.00
04-22	1112910020	WORLD-HERALD	03/01/81–03/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO GRAND ISLAND DISTRICT OFFICE, BOX 2146, 68801.	75.40
04-22	1112910021	ALCOHOL WEEK	03/01/81–04/30/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO 2202 RHOB FOR OFFICIAL USE	245.00
04-23	1113700024	EAKES OFFICE EQUIPMENT	03/11/81–03/26/81	PAYMENT FOR COPYING SERVICE FOR GRAND ISLAND DISTRICT OFFICE FOR OFFICIAL BUSINESS	41.09
04-27	1117570002	FARMER STOCKMAN OF MIDWEST	04/16/81–04/16/82	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO 2202 RAYBURN	9.00
04-27	1117570003	COLUMBIA JOURNALISM REVIEW	04/15/81–04/15/82	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO 2202 RAYBURN	14.00
04-27	1117570004	CENTRAL DELIVERY SERVICE	03/17/81–03/30/81	PAYMENT FOR OFFICIAL DELIVERY SERVICE FROM 2202 RAYBURN TO THREE DESTINATIONS	25.10
04-28	1118400018	THE SCOTIA REGISTER	03/19/81–03/19/82	SUBSCRIPTION PAYMENT FOR ONE YEAR TO SCOTTSBLUFF DISTRICT OFFICE	8.00
04-28	1118400019	THE OSCEOLA RECORD	04/18/81–04/18/82	SUBSCRIPTION PAYMENT FOR ONE YEAR TO SCOTTSBLUFF DISTRICT OFFICE	8.00
04-28	1118400020	THE STAPELTON ENTERPRISE	04/01/81–04/01/82	SUBSCRIPTION PAYMENT FOR ONE YEAR TO SCOTTSBLUFF DISTRICT OFFICE	8.00
04-28	1118400021	THE COMSTOCK NEWS	03/15/81–03/15/82	SUBSCRIPTION PAYMENT FOR ONE YEAR TO SCOTTSBLUFF DISTRICT OFFICE	7.00
04-28	1118400022	OMAHA WORLD HERALD	05/01/81–05/01/82	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO 2202 RAYBURN	93.60
04-28	1118400023	THE ALLIANCE TIMES-HERALD	05/19/81–05/19/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	40.00
04-28	1118400024	MCCOOK DAILY GAZETTE	04/16/81–04/16/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	49.00
04-28	1118400025	THE ELGIN REVIEW	04/01/81–04/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	7.50
04-28	1118890523	THE TOWN HOUSE	04/01/81–04/30/81	1509 FIRST AVENUE SCOTTSBLUFF NB 69361	235.00
04-28	1118890524	DSG DEMOCRATIC STUDY GROUP	04/01/81–04/30/81	LEGISLATIVE RESEARCH SERVICES	166.66
04-28	1118560020	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	207.16
04-30	1121920009	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,240.64
04-30	1121640021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,124.16
05-12	1132100046	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	146.50
05-15	1135910010	HALL TWIN CITY OFFICE DESIGNS, INC	04/16/81	PAYMENT FOR FLOOR MATS FOR SCOTTSBLUFF DISTRICT OFFICE	127.49
05-15	1135320030	JOURNAL-STAR PRINTING CO	05/07/81–05/07/82	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO 2202 RAYBURN HOB	70.20
05-15	1135320031	WOLBACH MESSENGER	04/23/81–04/23/82	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	7.50
05-15	1135320032	THE ARAPAHOE PUBLIC MIRROR	05/13/81–05/13/82	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	8.00
05-15	1135360010	EAKES	04/12/81–04/23/81	PAYMENT FOR OFFICE SUPPLIES IN GRAND ISLAND DISTRICT OFFICE FOR OFFICIAL OFFICE USE	18.67
05-15	1135470003	CENTRAL DELIVERY SERVICE	04/13/81–04/13/81	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS FROM 2202 RAYBURN HOB	5.90
05-15	1135910011	XEROX CORPORATION	11/28/80–03/13/81	PAYMENT FOR USE OF XEROX COPIER FOR OFFICIAL USE	11.17
05-15	1135320027	NORTHWESTERN BELL TELEPHONE COMPANY	03/13/81–04/12/81	PAYMENT FOR SERVICES FROM GRAND ISLAND DISTRICT OFFICE FOR PHONE USE FOR OFFICIAL BUSINESS	91.81
05-15	1135320028	UNITED TELEPHONE SYSTEM	04/16/81–05/03/81	PAYMENT FOR SERVICES FROM SCOTTSBLUFF DISTRICT OFFICE FOR PHONE USE FOR OFFICIAL BUSINESS	74.76
05-15	1135910012	VIRGINIA SMITH	04/09/81–04/27/81	REIMBURSEMENT FOR TRAVEL, AIRFARE AND MILEAGE	1,112.24
05-15	1135360008	DIALCOM, INCORPORATED	05/01/81–05/31/81	PAYMENT FOR USE OF COMPUTER SERVICES IN 2202 RAYBURN FOR OFFICIAL OFFICE USE	870.62
05-15	1135400005	XEROX CORPORATION	07/01/80–07/31/80	PAYMENT FOR COMMUNICATION TERMINAL, MODEL #501 FOR MO. OF JULY, 1980; CUSTOMER #1161-61 F/ OFC'L OFC USE.	132.05
05-15	1135400006	XEROX CORPORATION	09/01/80–09/30/80	PAYMENT FOR COMMUNICATION TERMINAL, MODEL #501 FOR MO. OF JULY, 1980; CUSTOMER #1161-61 F/ OFC'L OFC USE.	132.05
05-15	1135400007	XEROX CORPORATION	10/01/80–10/31/80	PAYMENT FOR COMMUNICATION TERMINAL, MODEL #501 FOR MO. OF JULY, 1980; CUSTOMER #1161-61 F/ OFC'L OFC USE.	132.05
05-15	1135400009	XEROX CORPORATION	11/01/80–11/30/80	PAYMENT FOR COMMUNICATION TERMINAL, MODEL #501 FOR MO. OF JULY, 1980; CUSTOMER #1161-62 F/ OFC'L OFC USE.	132.05
05-15	1135400010	XEROX CORPORATION	12/01/80–12/31/80	PAYMENT FOR COMMUNICATION TERMINAL, MODEL #501 FOR MO. OF JULY, 1980; CUSTOMER #1161-62 F/ OFC'L OFC USE.	132.05

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. VIRGINIA SMITH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	1135400011	XEROX CORPORATION	01/01/81–01/31/81	PAYMENT FOR COMMUNICATION TERMINAL, MODEL #501 FOR MONTH OF JANUARY, 1981 - CUSTOMER #1161-62.	132.05
05-15	1135400012	XEROX CORPORATION	02/01/81–02/28/81	PAYMENT FOR COMMUNICATION TERMINAL, MODEL #501 FOR MONTH OF FEBRUARY, 1981 - CUSTOMER #1161-62.	132.05
05-15	1135400013	XEROX CORPORATION	03/01/81–03/31/81	PAYMENT FOR COMMUNICATION TERMINAL, MODEL #501 FOR MONTH OF MARCH, 1981 - CUSTOMER #1161-62.	132.05
05-15	1135470001	FEDERAL DATA CORPORATION	03/01/81–03/31/81	PAYMENT FOR PORTABLE DATA TERMINAL FOR OFFICIAL OFFICE USE	92.00
05-15	1135470002	FEDERAL DATA CORPORATION	04/01/81–04/30/81	PAYMENT FOR PORTABLE DATA TERMINAL FOR OFFICIAL OFFICE USE	92.00
05-15	1135320026	C & P TELEPHONE	03/01/81–03/31/81	PAYMENT FOR LONG DISTANCE SERVICE FOR 2202 RAYBURN 202/225-6435	862.16
05-15	1135320029	GSA, OAD, FINANCE DIVISION	04/18/81	PAYMENT FOR USE OF FTS LINES IN SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS	32.49
05-15	1135360009	GSA, OAD, FINANCE DIVISION	04/18/81–05/18/81	PAYMENT FOR USE OF FTS LINES FOR OFFICIAL USE IN GRAND ISLAND DISTRICT OFFICE	20.00
05-29	1148890510	THE TOWN HOUSE	05/01/81–05/30/81	1509 FIRST AVENUE SCOTTSBLUFF NB 69361	235.00
05-29	1148890511	DSG DEMOCRATIC STUDY GROUP	05/01/81–05/30/81	LEGISLATIVE RESEARCH SERVICES	166.66
05-29	1149610007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	208.83
05-31	1152410011	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,153.96
05-31	1152320045	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		874.97
06-03	1154630019	THOMAS J LANKFORD	03/16/81–04/14/81	PRINTING SERVICES	1,980.20
06-03	1154630013	THE MINDEN COURIER	05/04/81–05/04/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	5.50
06-03	1154630014	BENKELMAN POST	04/27/81	PAYMENT FOR PHOTOGRAPHS OBTAINED FOR OFFICIAL USE IN WASHINGTON OFFICE	5.50
06-03	1154630015	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/81–04/30/81	PAYMENT FOR USE OF 3 COUPLERS AND 2 TERMINALS FOR OFFICIAL BUSINESS	127.00
06-03	1154630016	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/81–05/31/81	PAYMENT FOR USE OF 3 COUPLERS AND 2 TERMINALS FOR OFFICIAL BUSINESS	127.00
06-03	1154630017	FEDERAL DATA CORPORATION	05/01/81–05/31/81	PAYMENT FOR USE OF PORTABLE DATA TERMINAL FOR MONTH OF MAY -1981	92.00
06-03	1154630018	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	PAYMENT FOR TELEGRAPH SERVICE FOR OFFICIAL BUSINESS	59.40
06-04	1155660026	CENTRAL DELIVERY SERVICE	05/15/81	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS	5.90
06-04	1155660023	UNITED TELEPHONE SYSTEM	05/16/81–06/15/81	PAYMENT FOR TELEPHONE SERVICE FOR SCOTTSBLUFF DISTRICT OFFICE	92.30
06-04	1155660024	GSA, OAD, FINANCE DIVISION	05/18/81	PAYMENT FOR USE OF FTS LINES FOR OFFICIAL BUSINESS IN GRAND ISLAND DISTRICT OFFICE	20.00
06-04	1155660025	GSA, OAD, FINANCE DIVISION	05/18/81	PAYMENT FOR USE OF FTS LINES FOR OFFICIAL BUSINESS IN SCOTTSBLUFF DISTRICT OFFICE	32.86
06-10	1160660015	POSTMASTER	05/07/81	100 POSTAGE STAMPS AT 18 CENTS, 300 POSTAGE STAMPS AT 30 CENTS	108.00
06-12	1162620021	CHADRON RECORD	05/30/81–05/30/82	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFC FOR OFFICIAL BUSS.	20.00
06-12	1162620022	CAIRO RECORD	05/01/81–05/01/82	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFC FOR OFFICIAL BUSS.	6.00
06-12	1162620023	CALLAWAY COURIER	06/04/81–06/04/82	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFC FOR OFFICIAL BUSS.	8.00
06-12	1162620024	AURORA NEWS-REGISTER	05/27/81–05/27/82	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFC FOR OFFICIAL BUSS.	11.50
06-12	1162620025	THE GREELEY CITIZEN	05/29/81–05/29/82	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFC FOR OFFICIAL BUSS.	8.00
06-12	1162620026	HEARST MAGAZINES	06/01/81–06/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION OF SCIENCE DIGEST TO BE DELIVERED TO 2202 RHOB, WASH, D.C. 20515.	5.99
06-12	1162620017	NEBRASKA OFFICE SERVICE	05/08/81	PAYMENT FOR OFFICE SUPPLIES FOR GRAND ISLAND DISTRICT OFFICE	3.60
06-12	1162620018	NORTHWESTERN BELL TELEPHONE COMPANY	04/13/81–05/12/81	PAYMENT FOR TELEPHONE USE IN GRAND ISLAND DISTRICT OFFICE FOR OFFICIAL USE	80.20
06-12	1162620019	VIRGINIA SMITH	05/21/81–05/26/81	REIMB FOR OFFICIAL AIR TVL EXP DCA/ST. LOUIS/OMAHA/GRAND ISLAND/OMAHA/CHICAGO/DCA 12 MILES AT .24.	706.88
06-12	1162620020	XEROX CORPORATION	04/01/81–04/30/81	PAYMENT FOR USE OF COMMUNICATION TERMINAL FOR OFFICIAL USE IN WASHINGTON OFFICE	132.05
06-12	1162620027	DIALCOM. INCORPORATED	06/01/81–06/30/81	PAYMENT FOR COMPUTER SERVICES FOR MONTH OF JUNE, 1981 FOR OFFICIAL OFFICE USE	870.62

06-12	1162620028	FEDERAL DATA CORPORATION	06/01/81–06/30/81	PAYMENT FOR USE OF PORTABLE DATA TERMINAL FOR MONTH OF JUNE - 1981	92.00
06-16	1166540015	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	213.00
06-23	1168490010	VIRGINIA SMITH	05/07/81–05/07/82	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION IN DISTRICT OFFICE	35.00
06-23	1168340015	MARTHA ROHRICK	04/03/81–05/05/81	REIMB FOR OFC EQUIP USED FOR OFFICIAL BUSS IN SCOTTSBLUFF DISTRICT OFFICE	5.61
06-23	1168340016	MARTHA ROHRICK	04/20/81–04/23/81	443 MLS @ .24 REIMB FOR MILEAGE FOR STAFF MEMBER WHILE TRAVELING WITH MEMBER IN SCOTTSBLUFF DIST OFFICE.	106.32
06-23	1168340017	XEROX CORPORATION	05/01/81–05/01/81	PAYMENT FOR DEVELOPER FOR XEROX COPIER IN SCOTTSBLUFF DISTRICT OFFICE	36.28
06-23	1168490011	VIRGINIA SMITH	05/21/81	REIMBURSEMENT FOR OFFICE SUPPLIES FOR OFFICIAL USE IN WASHINGTON OFFICE	6.10
06-23	1168490012	VIRGINIA SMITH	04/22/81–05/15/81	CHECK FOR GREG STULL MADE PAYABLE TO STAFF MEMBER INDIST ON O FC'L TVL EXPS IN PVT AUTO 328 MI * @ .24.	78.72
06-25	1175880004	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	GRAND ISLAND NB 00000	312.00
06-29	1176440021	NORTH PLATTE TELEGRAPH	06/09/81–06/09/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	65.00
06-29	1176440022	XEROX CORPORATION	03/13/81–04/28/81	PAYMENT FOR USE OF XEROX EQUIPMENT FOR OFFICIAL BUSINESS IN 2202 RAYBURN	105.78
06-29	1176440020	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/81–06/30/81	PAYMENT FOR USE OF 3 COUPLERS & 2 TERMINALS FOR OFFICIAL BUSINESS IN 2202 RAYBURN	127.00
06-29	1180870015	POSTMASTER	08/06/81	300 POSTAGE STAMPS AT 30¢, 200 POSTAGE STAMPS AT 3¢	96.00
06-29	1180820014	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	414.05
06-30	1182320010	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,175.89
06-30	1180910013	KEITH COUNTY NEWS	06/01/81–06/01/82	PAYMENT FOR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE FOR ONE YEAR	14.00
06-30	1180910014	DISCOVER	06/01/81–06/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO 2202 RAYBURN HOUSE OFFICE BLDG.	17.95
06-30	1180890514	THE TOWN HOUSE	06/01/81–06/30/81	1509 FIRST AVENUE SCOTTSBLUFF NB 69361	235.00
06-30	1180890515	DSG DEMOCRATIC STUDY GROUP	06/01/81–06/30/81	LEGISLATIVE RESEARCH SERVICES	166.66
06-30	1180910007	DUNCAN AVIATION, INC.	06/13/81	PAYMENT FOR CHARTER FLIGHT FROM LINC TO KEARNEY TO LINC FOR OFFICIAL BUSINESS	267.00
06-30	1180910012	VIRGINIA SMITH	02/02/81–05/22/81	REIMBURSEMENT FOR CHECK MADE PAYABLE TO EAKES SUPPLY FOR SERVICES RENDERED FOR GRAND ISLAND DIST. OFC..	27.92
06-30	1180910015	CENTRAL DELIVERY SERVICE	06/10/81–06/15/81	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS	15.55
06-30	1180910008	UNITED TELEPHONE SYSTEM	06/16/81–07/15/81	PAYMENT FOR TELEPHONE SERVICES FOR SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS	73.98
06-30	1180910006	VIRGINIA SMITH	06/12/81–06/14/81	REIMBURSEMENT FOR OFFICIAL TRAVEL: NAT/CHI/OMA/LINC/KEARNEY/LINC/KEARNEY/OMA/CHI/NAT. $739.& 6 MI @ .24.	740.44
06-30	1182460047	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		504.17
06-30	1180910009	C & P TELEPHONE	05/01/81–05/31/81	PAYMENT FOR USE OF PHONE LINES FOR OFFICIAL BUSINESS	102.90
06-30	1180910010	GSA, OAD, FINANCE DIVISION	06/18/81	PAYMENT FOR USE OF FTS LINES FOR OFFICIAL BUSINESS IN GRAND ISLAND DISTRICT OFFICE	20.00
06-30	1180910011	GSA, OAD, FINANCE DIVISION	06/18/81	PAYMENT FOR USE OF FTS LINES FOR OFFICIAL BUSINESS IN SCOTTSBLUFF DISTRICT OFFICE	33.11
				TOTAL	**23,387.64**

OFFICE OF THE HON. OLYMPIA J SNOWE

OFFICIAL EXPENSES

04-06	1111720021	POSTMASTER	03/25/81	100 - 3¢ STAMPS, 500 -- 18¢ STAMPS	93.00
04-09	1099380022	DAWN HART	02/19/81–03/28/81	REIMBURSEMENT FOR PURCHASE OF DAILY NEWSPAPER	8.25
04-09	1099380028	THE RANGELEY HIGHLANDER	03/01/81–02/28/82	SUBSCRIPTION RENEWAL FOR BANGOR OFFICE	8.00
04-09	1099380018	SAVIN BUSINESS MACHINES	12/30/80–01/30/81	COPIER USE IN WASHINGTON	53.70
04-09	1099380021	OLYMPIA SNOWE	03/18/81–03/22/81	HOTEL EXPENSE IN DISTRICT	29.40
04-09	1099380023	ANDREW BROWN	03/13/81–03/15/81	TAXIS, RENTAL CAR AND MOTEL FOR OFFICIAL TRIP TO DISTRICT	155.15
04-09	1099380024	CAROL GARDNER	02/27/81–03/19/81	MILEAGE, TOLLS, EXPENSE IN DISTRICT (384 MILES @ .20) .24 WAIVED BY LAURIE	88.60
04-09	1099380025	GREGORY CLARK STEVENS	03/02/81	PARKING REIMBURSEMENT IN DISTRICT	4.50
04-09	1099380026	LAURIE BUCHANAN	03/17/81	PARKING REIMBURSEMENT	3.75
04-09	1099480015	MEREDITH JOHNSON	04/02/81–04/05/81	REIMBURSEMENT FOR SEMINAR FEE	75.00
04-09	1099380017	NEW ENGLAND TELEPHONE	02/10/81–03/09/81	SERVICE IN AUBURN OFFICE	244.40
04-09	1099480016	NEW ENGLAND TELEPHONE	02/16/81–03/15/81	SERVICE ON 800-WATS IN BANGOR	184.40
04-09	1099380020	OLYMPIA SNOWE	03/18/81–03/22/81	ROUND TRIP AIRFARE TO DISTRICT PORTLAND, ME	283.00
04-09	1099480018	OLYMPIA SNOWE	03/27/81–03/30/81	ROUND TRIP AIRFARE TO DISTRICT (PORTLAND, ME)	248.00
04-09	1099380027	OLYMPIA SNOWE	03/18/81–03/20/81	REIMBURSEMENT FOR STAFF ROUND TRIP BY AIR TO DISTRICT -- GREG STEVENS (BANGOR, ME)	264.00
04-09	1099480017	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICE IN WASHINGTON	870.62
04-09	1099380019	GSA, OAD, FINANCE DIVISION	03/18/81	SERVICE IN AUBURN OFFICE	46.40
04-09	1099480014	GSA, OAD, FINANCE DIVISION	03/18/81	SERVICE IN WASHINGTON OFFICE	78.80
04-13	1103910013	CONGRESSWOMEN'S CAUCUS	01/01/81–12/31/81	1981 MEMBERSHIP DUES	2,500.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. OLYMPIA J SNOWE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	1104440007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,674.27
04-17	1107810016	GUY GANNET PUBLISHING CO	04/13/81-04/12/82	SUBSCRIPTION RENEWAL FOR SUNDAY TELEGRAM NEWSPAPER	45.00
04-17	1107810017	CENTRAL MAINE POWER	02/23/81-03/24/81	SERVICE IN AUBURN OFFICE	58.53
04-17	1107810018	JOHN BUTTS	03/20/81-03/27/81	MILEAGE, TOLLS, IN DISTRICT, 303 MILES @ 20¢ PER MILE	71.00
04-17	1107810019	JAMES L. FLOUNDERS	03/01/81-03/31/81	JANITORIAL SERVICES IN AUBURN OFFICE	45.00
04-17	1107810020	OLYMPIA SNOWE	04/03/81-04/06/81	ROUNDTRIP AIRFARE TO DISTRICT (PORTLAND)	248.00
04-20	1110800015	OLYMPIA SNOWE	01/29/81	RIEMB FOR OFFICE PRINT FRAMING	45.92
04-20	1110800011	DAWN HART	03/24/81	MILEAGE WITHIN DISTRICT, 80 MILES @ 20¢ PER MILE	16.00
04-20	1110800012	NOREEN MCINTOSH	04/02/81	FEE FOR WORKSHOP/SEMINAR - COMMUNICATION SKILLS & RECORDS MANAGEMENT	30.00
04-20	1110800014	CAROL GARDNER	03/23/81-03/30/81	MILEAGE, TOLLS, PARKING & POSTAGE IN DISTRICT	53.75
04-20	1110800016	GOLD CUP COFFEE SERVICE	03/18/81	CONSTITUENT USE OF OFFICE COFFEE SERVICE	22.38
04-20	1110420024	NEW ENGLAND TELEPHONE	02/28/81-03/27/81	SERVICE IN BANGOR OFFICE	27.15
04-20	1110420025	NEW ENGLAND TELEPHONE	02/28/81-03/27/81	SERVICE IN BANGOR OFFICE	82.77
04-20	1110800013	XEROX CORPORATION	02/01/81-02/28/81	COMUTER SERVICE IN WASHINGTON	144.40
04-20	1110420023	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	TELEGRAMS FOR OFFICIAL BUSINESS	114.00
04-28	1118890525	PATRONS-OXFORD MUTUAL INSURANCE CO	04/01/81-04/30/81	108 COURT STREET AUBURN ME 04210	337.92
04-28	1118890526	PRESQUE ISLE HOTEL CO	04/01/81-04/30/81	440 MAIN STREET PRESQUE ISLE ME 04769	250.00
04-28	1118500015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	355.61
04-30	1121920010	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		936.26
04-30	1121640045	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		458.25
05-08	1128510007	BAR HARBOR TIMES	03/20/81	PHOTO FOR OFFICIAL USE	5.30
05-08	1128510010	CAROL GARDNER	04/01/81-04/11/81	MILEAGE (241 @ .20), TOLLS AND MISC EXPENSES IN DISTRICT	72.94
05-08	1128510008	NEW ENGLAND TELEPHONE	03/04/81-04/03/81	SERVICE IN PRESQUE ISLE OFFICE	56.10
05-08	1128510009	C & P TELEPHONE	03/01/81-03/31/81	SERVICE IN WASHINGTON OFFICE	3.80
05-15	1135400014	EUROPE	03/30/81-03/30/82	SUBSCRIPTION FOR WASHINGTON OFFICE	6.00
05-15	1135400020	RUMFORD FALLS TIMES	04/16/81-04/15/82	SUBSCRIPTION RENEWAL FOR AUBURN DISTRICT OFFICE	10.00
05-15	1135910016	DAWN HART	03/30/81-05/02/81	PURCHASE OF DISTRICT NEWSPAPERS	6.25
05-15	1135400015	CONGRESSIONAL TEXTILE CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES -- 1981 ANNUAL ASSESSMENT	100.00
05-15	1135400016	SCHOOL ADMINISTRATIVE	03/27/81	RENTAL FOR SCHOOL AUDITORIUM FOR TOWN MEETING	5.00
05-15	1135910013	FEDERAL EXPRESS CORP	04/13/81	SHIPPING ON OFFICIAL BUSINESS	21.00
05-15	1135400019	NEW ENGLAND TELEPHONE	03/10/81-04/09/81	SERVICE IN AUBURN OFFICE	221.05
05-15	1135910017	NEW ENGLAND TELEPHONE	03/16/81-04/15/81	800-WATS LINE IN DISTRICT OFFICE	210.05
05-15	1135910015	OLYMPIA SNOWE	05/01/81-05/03/81	ROUND TRIP AIRFARE TO DISTRICT (PORTLAND, ME)	248.00
05-15	1135400017	XEROX CORPORATION	03/01/81-03/31/81	COMPUTER SERVICE IN WASHINGTON	144.40
05-15	1135400018	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES IN MARCH	110.05
05-15	1135910014	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICE IN WASHINGTON	870.62
05-20	1140810009	JOHN BUTTS	04/03/81-04/24/81	MILEAGE, TOLLS WITHIN DISTRICT, 439.2 MILES @ 20¢	92.24
05-20	1140810010	CAROL GARDNER	04/21/81-04/24/81	MILEAGE, TOLLS, PARKING WITHIN DISTRICT - 148 MILES @ .20	36.25
05-20	1140810012	OLYMPIA SNOWE	04/23/81-04/24/81	AIRFARE AND LODGING WITHIN DISTRICT FOR MEMBER AND STAFF CAROL GARDNER	328.51
05-20	1140810013	SHARON MCKAY	03/17/81-04/16/81	MILEAGE, REGISTRATION FEE WITHIN DISTRICT	82.50
05-20	1140810011	OLYMPIA SNOWE	04/10/81-04/27/81	ROUNDTRIP AIRFARE TO DISTRICT (PORTLAND, ME)	248.00
05-22	1142570011	FORT FAIRFIELD REVIEW	05/06/81-05/06/82	SUBSCRIPTION FOR WASHINGTON OFFICE	8.50
05-22	1142570009	DAWN HART	05/04/81-05/05/81	MILEAGE WITHIN DISTRICT	29.80
05-22	1142570010	CENTRAL MAINE POWER	03/24/81-04/23/81	SERVICE IN AUBURN OFFICE	62.33
05-22	1142570012	JAMES L. FLOUNDERS	04/01/81-04/30/81	JANITORIAL SERVICE IN DISTRICT	45.00
05-22	1142570013	NOREEN MCINTOSH	04/23/81-04/24/81	MILEAGE WITHIN DISTRICT - 65 MILES @ .20 PER MILE	13.00

05-22	1142570016	SAVIN BUSINESS MACHINES	01/30/81–02/27/81	COPIER USAGE IN WASHINGTON OFFICE COFFEE SERVICE	50.00
05-22	1142570019	MAINE PUBLIC BROADCASTING NETWORK	05/05/81	VIDEOTAPE OF TV SHOW	45.00
05-22	1142570006	NEW ENGLAND TELEPHONE	03/28/81–04/27/81	SERVICE IN BANGOR OFFICE	81.92
05-22	1142570017	NEW ENGLAND TELEPHONE	04/04/81–05/03/81	SERVICE IN PRESQUE ISLE OFFICE	60.24
05-22	1142570020	NEW ENGLAND TELEPHONE	03/28/81–04/27/81	SERVICE IN BANGOR OFFICE	35.50
05-22	1142570005	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICE IN WASHINGTON	75.45
05-22	1142570018	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAMS ON OFFICIAL BUSINESS	25.95
05-22	1142570007	GSA, OAD, FINANCE DIVISION	04/18/81	SERVICE IN WASHINGTON OFFICE	78.80
05-22	1142570014	GSA, OAD, FINANCE DIVISION	04/18/81	SERVICE IN AUBURN OFFICE	46.40
05-28	1148430022	THOMAS J LANKFORD	03/19/81–05/15/81	PRINTING SERVICES	5,455.77
05-29	1148890512	PATRONS-OXFORD MUTUAL INSURANCE CO	05/01/81–05/30/81	108 COURT STREET AUBURN ME 04210	337.92
05-29	1148890513	PRESQUE ISLE HOTEL CO	05/01/81–05/30/81	440 MAIN STREET PRESQUE ISLE ME 04769	250.00
05-29	1149410017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	349.60
05-31	1152410012	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,101.40
05-31	1152320020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		458.47
06-03	1153430026	DAWN HART	05/08/81	MILEAGE WITHIN DISTRICT 136 MILES @ .20	27.20
06-03	1153430027	CAROL GARDNER	04/27/81–05/18/81	MILEGAE EXPENSES WITHIN DISTRICT (368 MILES @ .20) TOLLS & CHAMBER OF COMMERCE DINNER	85.50
06-10	1159550008	IBM OFFICE PROCUCTS DIVISION	04/21/81	SUPPLIES FOR AUBURN OFFICE	17.10
06-10	1160420010	JAMES L. FLOUNDERS	05/01/81–05/31/81	JANITORIAL SERVICES IN AUBURN OFFICE	45.00
06-10	1160420011	CENTRAL MAINE POWER	04/23/81–05/22/81	SERVICE IN AUBURN OFFICE	49.40
06-10	1160420012	CAROL GARDNER	05/22/81–05/31/81	MILEAGE - 316 MILES @ .20, TOLLS WITHIN DISTRICT	64.60
06-10	1160420013	SAVIN BUSINESS MACHINES	02/27/81–03/30/81	METER USAGE IN WASHINGTON OFFICE	77.57
06-10	1160420014	GREGORY PAUL SPRIGG	06/02/81	CABFARE TO AND FROM MEETING	4.00
06-10	1160510022	JOHN BUTTS	05/01/81–05/26/81	MILEAGE (161.8 MILES @ .20), TOLLS WITHIN DISTRICT	35.36
06-10	1160510021	NEW ENGLAND TELEPHONE	04/16/81–05/15/81	SERVICE ON 800-WATS IN BANGOR	222.87
06-10	1160510024	OLYMPIA SNOWE	05/22/81–05/27/81	ROUND TRIP AIRFARE TO DISTRICT (AUGUSTA, PORTLAND); AIRFARE WITHIN DISTRICT	286.00
06-10	1160510029	OLYMPIA SNOWE	05/15/81–05/18/81	ROUND TRIP TO DISTRICT (PORTLAND)	248.00
06-10	1160510025	OLYMPIA SNOWE	05/25/81–05/27/81	AIRFARE FOR STAFF, GREG STEVENS, TO/FROM DISTRICT (PORTLAND)	225.00
06-10	1159550006	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICE IN WASHINGTON	596.42
06-10	1159550007	XEROX CORPORATION	04/01/81–04/30/81	COMPUTER SERVICE IN WASHINGTON	144.40
06-10	1159550009	GSA, OAD, FINANCE DIVISION	05/18/81	SERVICE IN AUBURN OFFICE	48.54
06-10	1159550010	GSA, OAD, FINANCE DIVISION	05/18/81	SERVICE IN WASHINGTON OFFICE	78.82
06-16	1166540016	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	14.00
06-25	1173940014	NATIONAL JOURNAL REPORTS	06/01/81–06/01/82	SUBSCRIPTION RENEWAL FOR D.C. OFFICE	415.00
06-25	1175880005	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	BANGOR ME 00000	2,117.00
06-25	1176840021	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	BANGOR ME 00000	94.00
06-25	1176840022	GENERAL SERVICES ADMINISTRATION	01/01/81–03/31/81	BANGOR ME 00000	351.00
06-25	1173940007	CAROL GARDNER	06/02/81–06/05/81	MILEAGE, TOLLS WITHIN DISTRICT 148 MILES @ .20	32.00
06-25	1173940013	GOLD CUP COFFEE SERVICE	05/13/81–05/27/81	CONSTITUENT USE OF OFFICE COFFEE SERVICE	50.00
06-25	1173940009	NEW ENGLAND TELEPHONE	04/28/81–05/27/81	SERVICE IN BANGOR OFFICE	36.60
06-25	1173940010	NEW ENGLAND TELEPHONE	04/28/81–05/27/81	SERVICE IN BANGOR OFFICE	84.35
06-25	1173940011	NEW ENGLAND TELEPHONE	05/04/81–06/03/81	SERVICE IN PRESQUE ISLE OFFICE	69.98
06-25	1173940012	C & P TELEPHONE	05/01/81–05/31/81	SERVICE IN WASHINGTON OFFICE	67.44
06-25	1173940008	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAM FOR OFFICIAL BUSINESS	15.20
06-26	1174410007	DAWN HART	05/04/81–06/13/81	MILEAGE, NEWSPAPER EXPENSES IN DISTRICT 128 MI @ .20	33.10
06-26	1174410008	FEDERAL EXPRESS CORP	05/30/81–06/09/81	SHIPPING FOR OFFICIAL BUSINESS	57.40
06-26	1174410006	OLYMPIA SNOWE	06/12/81–06/15/81	ROUND TRIP AIRFARE TO DISTRICT PORTLAND, ME	260.00
06-26	1174410009	OLYMPIA SNOWE	06/05/81–06/08/81	ROUND TRIP AIRFARE TO DISTRICT - PORTLAND	260.00
06-26	1174410010	OLYMPIA SNOWE	06/07/81–06/09/81	STAFF TRIP TO DISTRICT - PORTLAND	277.00
06-29	1177820003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	313.62
06-30	1182320011	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,699.60
06-30	1180890516	PATRONS-OXFORD MUTUAL INSURANCE CO	06/01/81–06/30/81	108 COURT STREET AUBURN ME 04210	337.92
06-30	1180890517	PRESQUE ISLE HOTEL CO	06/01/81–06/30/81	440 MAIN STREET PRESQUE ISLE ME 04769	250.00
06-30	1182460023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		534.59
				TOTAL	**31,460.68**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GENE SNYDER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1096520013	SOUTH CENTRAL BELL	02/17/81-03/16/81	DISTRICT OFFICE TELEPHONE SERVICE	158.26
04-07	1096520011	EASTERN AIRLINES, INC.	03/17/81-03/19/81	ROUND TRIP AIRFARE BETWEEN LOUISVILLE, KY AND DC FOR MEMBER	230.00
04-07	1096520015	EASTERN AIRLINES, INC.	03/24/81-03/26/81	ROUND TRIP AIRFARE BETWEEN LOUISVILLE, KY AND DC FOR MEMBER	230.00
04-07	1096520012	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT OFFICE TELEPHONE SERVICE - ST MATTHEWS OFFICE	57.65
04-07	1096520014	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT OFFICE TELEPHONE SERVICE - COVINGTON OFFICE	37.10
04-14	1104640017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	963.70
04-24	1114410001	JAMES D KOONTZ	03/03/81-03/31/81	1156 MILES OF IN-DISTRICT TRAVEL VIA PERSONAL AUTO @ .24 PER MILE	277.44
04-24	1114410004	CINCINNATI BELL	03/29/81-04/28/81	DISTRICT TELEPHONE SERVICE	48.20
04-24	1114620007	DEPARTMENT OF STATE CASHIER	10/01/80-10/31/80	CABLEGRAMS	30.00
04-24	1114410002	EASTERN AIRLINES, INC.	03/31/81-04/02/81	ROUND TRIP AIRFARE BETWEEN LOUISVILLE, KENTUCKY & D.C. FOR MEMBER	230.00
04-24	1114410003	EASTERN AIRLINES, INC.	04/06/81-04/08/81	ROUND TRIP AIRFARE BETWEEN LOUISVILLE, KENTUCKY & D.C. FOR MEMBER	230.00
04-24	1114410005	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE	2.40
04-28	1118890527	MARMI INC D B A H&R BLOCK	04/01/81-04/30/81	125 CHENOWETH LANE LOUISVILLE KY 40207	455.50
04-28	1118560021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	218.17
04-30	1121920011	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		2,026.75
04-30	1121640022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		627.89
05-08	1128590017	PUBLISHERS PRINTING COMPANY, INC.	04/22/81	120,000 COPIES OF THE ANNUAL QUESTIONNAIRE	1,342.80
05-08	1128590016	ELIZABETH THOMAS	04/24/81	REIMB FOR SIX CARBON CARTRIDGES FOR IBM TYPEWRITER	10.71
05-08	1128590019	DAVID A YORK	04/20/81-04/27/81	ROOM & FOOD EXPENSES IN DISTRICT AND IN DISTRICT TRAVEL (185 MILES @ .24 PER MILE)	170.05
05-08	1128590015	SOUTH CENTRAL BELL	04/16/81-05/16/81	DISTRICT OFFICE TELEPHONE SERVICE	183.81
05-08	1128590018	DAVID A YORK	04/20/81-04/27/81	R/T TRAVEL TO DISTRICT (LOU., KY) - 1272 MILES @ .24 PER MILE	305.28
05-15	1135460022	JAMES D KOONTZ	04/01/81-04/29/81	1278 MILES OF IN-DISTRICT TRAVEL VIA PERSONAL AUTO @ .24 PER MILE	306.72
05-15	1135460025	CINCINNATI BELL	04/29/81-05/28/81	DISTRICT TELEPHONE SERVICE	48.20
05-15	1135460023	EASTERN AIRLINES, INC.	04/28/81-04/30/81	ROUND TRIP AIRFARE BETWEEN LOUISVILLE, KY & D.C. FOR MEMBER	230.00
05-15	1135460021	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT OFFICE TELEPHONE SERVICE - ST. MATTHEWS OFFICE	57.65
05-15	1135460024	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT OFFICE TELEPHONE SERVICE - COVINGTON OFFICE	37.10
05-29	1148890514	MARMI INC D B A H&R BLOCK	05/01/81-05/30/81	125 CHENOWETH LANE LOUISVILLE KY 40207	455.50
05-29	1149610008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	219.69
05-31	1152410013	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		2,078.35
05-31	1152320046	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		(171.77)
06-03	1153570021	JAMES D KOONTZ	05/05/81-05/21/81	895 MILES OF IN-DISTRICT TRAVEL VIA PERSONAL AUTO @ .24 PER MILE	214.80
06-03	1153570019	EASTERN AIRLINES, INC.	05/04/81-05/07/81	R/T AIRFARE BETWEEN LOUISVILLE, KY AND DC FOR MEMBER	230.00
06-03	1153570022	EASTERN AIRLINES, INC.	05/11/81-05/15/81	R/T AIRFARE BETWEEN LOUISVILLE, KY AND DC FOR MEMBER	230.00
06-03	1153570023	EASTERN AIRLINES, INC.	05/19/81-05/21/81	R/T AIR FARE BETWEEN LOUISVILLE, KY AND DC FOR MEMBER	230.00
06-03	1153570020	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE	8.49
06-05	1154590016	CARON DIRECTORY CO.	05/15/81	ONE COPY OF 1981 LOUISVILLE SUBURBAN KENTUCKY DIRECTORY & HANDLING	99.00
06-05	1154590017	UNITED KENTUCKY BANK	05/24/81-05/25/81	GASOLINE MEMBER TRIP FROM LOUISVILLE TO HEBRON, KY TO DAYTON, KY TO LOUISVILLE, KY	35.00
06-05	1154590014	SOUTH CENTRAL BELL	04/16/81-05/16/81	DISTRICT OFFICE TELEPHONE SERVICE	158.30
06-05	1154590015	GSA, OAD, FINANCE DIVISION	05/18/81	DISTRICT OFFICE TELEPHONE SERVICE, COVINGTON OFFICE	37.05
06-05	1154590018	GSA, OAD, FINANCE DIVISION	05/18/81	DISTRICT OFFICE TELEPHONE SERVICE	58.25
06-23	1168490014	CINCINNATI BELL	05/29/81-06/28/81	DISTRICT TELEPHONE SERVICE	48.68
06-23	1168490013	EASTERN AIRLINES, INC.	05/28/81-05/28/81	ROUND TRIP AIRFARE BETWEEN LOUISVILLE, KY & D.C. FOR MEMBER	230.00
06-23	1168490015	EASTERN AIRLINES, INC.	06/02/81-06/04/81	ROUND TRIP AIRFARE BETWEEN LOUISVILLE, KY & D.C. FOR MEMBER	236.00
06-23	1168490017	EASTERN AIRLINES, INC.	06/09/81-06/11/81	ROUND TRIP AIRFARE BETWEEN LOUISVILLE, KY & D.C. FOR MEMBER	242.00
06-23	1168490016	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE	10.08

06-23	1180820012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	219.98
06-30	1182320012	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		2,540.47
06-30	1181840009	KENTUCKY STATE TREASURER	06/10/81	UPDATE OF NEWSLETTER AND MAILING LIST	274.00
06-30	1180890518	MARMI INC D B A H&R BLOCK	06/01/81–06/30/81	125 CHENOWETH LANE LOUISVILLE KY 40207	455.50
06-30	1181840011	ENVIRONMENTAL STUDY CONFERENCE	01/03/81–01/02/82	ENVIRONMENTAL STUDY CONFERENCE MEMBERSHIP FOR 1981	75.00
06-30	1181840008	EASTERN AIRLINES, INC.	06/14/81–06/18/81	ROUND-TRIP AIRFARE BETWEEN LOUISVILLE, KENTUCKY & DC FOR MEMBER	242.00
06-30	1182460048	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,678.86
06-30	1182800037	*(STATIONERY ALLOWANCE CHARGED)*	06/30/81	CREDIT FOR 1980	(32.40)
06-30	1181840007	GSA, OAD, FINANCE DIVISION	06/18/81	DISTRICT OFFICE TELEPHONE SERVICE ST MATTHEWS OFFICE	58.25
06-30	1181840010	GSA, OAD, FINANCE DIVISION	06/18/81	DISTRICT OFFICE TELEPHONE SERVICE COVINGTON OFFICE	37.05
				TOTAL	**19,209.58**

OFFICE OF THE HON. STEPHEN J SOLARZ

OFFICIAL EXPENSES

04-14	1104330015	VALCO INC.	03/24/81	PRINTING OF 40,000 TOWN HALL MAILERS	590.00
04-14	1104330011	WASHINGTON MONTHLY	05/01/81–05/01/82	1 YEAR SUBSCRIPTION	22.00
04-14	1104330009	MICHAEL LEWAN	03/25/81–03/27/81	AUTO RENTAL	70.88
04-14	1104330013	BEN LEDERMAN	03/10/81	REIMBURSEMENT FOR HARDWARE SUPPLIES FOR NEW DISTRICT OFFICE	115.00
04-14	1104330016	N.Y. TIMES	03/15/81	ADVERTISEMENT FOR STAFF POSITION--AIDE TO MEMBER	140.00
04-14	1104330012	STEPHEN J SOLARZ	03/16/81	TRIP TO DISTRICT DC-NY	49.00
04-14	1104330008	MICHAEL LEWAN	03/25/81–03/27/81	ROUND TRIP TO DISTRICT VIA NY AIR	98.00
04-14	1104330017	VIRGINIA LEHNER	03/25/81–03/27/81	ROUND TRIP TO DISTRICT DC-NY-DC	98.00
04-14	1104330014	DIALCOM, INCORPORATED	03/20/81	COMPUTER SERVICES	79.43
04-14	1104640018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	642.78
04-14	1104330010	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT OFFICE PHONE COSTS	823.52
04-15	1105360016	DAVID R RAMAGE	04/01/81	PRINTING OF NEWSLETTERS	1,846.25
04-15	1105360017	O.S.I. INCORPORATED	03/30/81	PURCHASE OF CHESIRE LABELS FOR NEWSLETTER	75.00
04-15	1105360011	COFFEE DISTRIBUTING CO.	03/24/81	COFFEE SERVICE FOR CONSTITUENTS	68.20
04-15	1105360012	CREAMLAND DAIRY	03/07/81	FOOD FOR GRANTS SEMINAR HELD FOR COMMUNITY LEADERS ON MARCH 7	141.30
04-15	1105360014	ARTEX FLOOR WAXING INC	01/21/81–02/28/81	CLEANING SERVICES FOR DISTRICT OFFICE	212.00
04-15	1105360015	CONGRESSIONAL ARTS CAUCUS	01/03/81–01/02/82	1 YEAR DUES	100.00
04-15	1105360018	CORBON ELECTRIC	03/31/81	ELECTRICAL WORK AT DISTRICT OFFICE	60.00
04-15	1105360019	JOSHUA HOWARD	03/01/81–03/30/81	OFFICIAL EXPENSE REIMBURSEMENTS-CLIPPING SERVICE, EXPRESS MAIL, NEWLETTERS, COIL	130.28
04-15	1105360023	HARVEY TRACHTENBERG	04/01/81	PHOTOGRAPHY SERVICE OF OFFICIAL IN DISTRICT EVENTS	97.00
04-15	1105360013	STEPHEN J SOLARZ	03/26/81–03/29/81	ROUND TRIP AIRFARE TO DISTRICT DC-NY-DC	118.00
04-21	1111940010	MICHAEL LEWAN	04/02/81–04/05/81	CRS LEGISLATIVE CONFERENCE	75.00
04-21	1111940011	DAWN CALABIA	04/02/81–04/05/81	CRS LEGISLATIVE CONFERENCE	75.00
04-21	1111940015	ARTEX FLOOR WAXING INC	02/28/81–03/25/81	CLEANING SERVICE IN DISTRICT OFFICE	320.00
04-21	1111940013	STEPHEN J SOLARZ	03/30/81–04/01/81	ROUND TRIP TO DISTRICT DC/NY/DC	108.00
04-21	1111940014	STEPHEN J SOLARZ	04/03/81–04/05/81	ROUND TRIP TO DISTRICT DC/NY/DC	118.00
04-21	1111940012	HAZELTINE CORPORATION	04/01/81–04/30/81	RENTAL OF COMPUTER COUPLER	80.00
04-24	1114410006	DAVID R RAMAGE	04/13/81	PRINTING OF TWO NEWSLETTERS	81.80
04-24	1114410008	PREFERRED TYPOGRAPHICS	04/08/81	TYPESETTING OF NEWSLETTERS & PHOTO SERVICE	105.00
04-24	1114410011	THE INK SHOP	01/20/81–04/03/81	PRINTING IF NEWSLETTERS, 1,800 & 600	72.15
04-24	1114410007	CON EDISON	02/01/81–03/06/81	UTILITY COSTS FOR DISTRICT OFFICE	53.90
04-24	1114410010	PETER J ABBATE	03/01/81–03/31/81	CABFARE, PARKING METERS, TURNPIKE & 657 MILES @ .24	173.08
04-24	1114410009	PETER J ABBATE	03/03/81–03/05/81	OFFICIAL EXPENSES, AUTO MILEAGE NY-DC-NY 560 MI @ .24	134.40
04-27	1117380020	DAVID R RAMAGE	04/06/81–04/16/81	AFFIXING LABELS TO 3 NEWSLETTERS 21,835, 35,503, 36,500	520.10
04-27	1117350012	CON EDISON	03/06/81–04/06/81	DISTRICT OFFICE UTILTIY COSTS	71.34
04-27	1117350015	COFFEE DISTRIBUTING CO.	04/10/81	CONSTITUENT COFFEE SERVICE	21.09
04-27	1117350014	DIALCOM, INCORPORATED	04/01/81	COMPUTER SERVICES	914.30
04-27	1117380016	ANDERSON JACOBSON, INC.	03/01/81–03/31/81	RENTAL OF COMPUTER COUPLER	16.00
04-27	1117350013	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE PHONE COSTS	45.03
04-28	1118890528	ALBERTO & GAETONA DILUCA	04/01/81–04/30/81	117 BRIGHTON BEACH AVE BROOKLYN NY 11204	525.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. STEPHEN J SOLARZ—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	1118890529	DOMINICK J CISTERNINO	04/01/81–04/30/81	1628 KINGS HWY BROOKLYN NY 11229	675.00
04-28	1117380017	PETER J KELLY	03/01/81–03/31/81	OFFICIAL EXPENSES IN DISTRICT - 476 MILES @ .24, PARKING, AND TOKENS	139.54
04-28	1117380018	STEPHEN J SOLARZ	02/16/81–03/31/81	REIMBURSEMENT FOR IN DISTRICT MILEAGE 1,317 MILES @ .24	316.08
04-28	1117380019	STEPHEN J SOLARZ	03/01/81–03/31/81	REIMBURSEMENT FOR OFFICIAL EXPENSES, EXPRESS MAIL, PHOTO SERVICE, TAX SERVICE, AND OFFICE SUPPLIES.	90.79
04-28	1117350016	STEPHEN J SOLARZ	04/10/81–04/13/81	ROUND TRIP AIRFARE TO DISTRICT DC-NY-DC	108.00
04-28	1117350017	STEPHEN J SOLARZ	04/14/81–04/14/81	ROUND TRIP AIRFARE TO DISTRICT DC-NY-DC	98.00
04-28	1118560022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	280.52
04-30	1121920012	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,333.85
04-30	1120680019	VALCO INC.	04/21/81	PRINTING OF 30,000 NEWSLETTERS	411.00
04-30	1120680016	L.S. SIGN CO	03/27/81	TRANSFER OF SIGN ABOVE OLD DISTRICT OFFICE TO NEW SITE AT 117 BRIGHTON BEACH AVE	135.00
04-30	1120680017	XEROX CORPORATION	01/27/81–02/27/81	EXCESS COPIES COSTS	58.06
04-30	1120680015	MICHAEL LEWAN	04/22/81–04/22/81	ROUND TRIP TO DISTRICT DC-NY-DC AIRFARES, CABS	113.50
04-30	1120680018	DIALCOM, INCORPORATED	04/21/81	COMPUTER SERVICES	318.12
04-30	1121640046	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		305.22
05-07	1127560011	TELEGRAPH PRESS	04/23/81	PRINTING OF 40,000 CONSUMER INFORMATION CATALOGS	262.00
05-07	1127560012	DAVID R RAMAGE	04/28/81	PRINTING OF 98,000 NEWSLETTERS	1,915.65
05-07	1127560013	THE INK SHOP	04/25/81	PRINTING OF 650 MEETING ANNOUNCEMENTS	24.75
05-07	1127560014	MICHAEL LEWAN	04/29/81–04/30/81	ROUND TRIP AIRFARE TO DISTRICT - DC/NY/DC - CABS TO AND FROM AIRPORT	133.00
05-07	1127560015	VIRGINIA LEHNER	04/29/81–04/30/81	ROUND TRIP AIRFARE TO DISTRICT - DC/NY/DC	118.00
05-11	1131550003	POSTMASTER	04/13/81	PURCHASE OF FIRST CLASS STAMPS	54.00
05-19	1139430010	PETER J ABBATE	04/01/81–04/30/81	OFFICIAL EXPENSES IN DISTRICT 1,219 X .24 & SUBWAY METERS, PHONES, ETC.	302.96
05-19	1139430009	STEPHEN J SOLARZ	04/25/81–04/27/81	ROUND TRIP TO DISTRICT DC-NY-DC	118.00
05-19	1139430011	STEPHEN J SOLARZ	04/15/81–04/30/81	TWO ONE WAY TRIPS TO DISTRICT	108.00
05-19	1139430008	MICHAEL LEWAN	05/07/81–05/08/81	ROUND TRIP TO DISTRICT DC-NY-DC, AIRFARE, CABS TO AIRPORT	133.00
05-19	1139430012	HAZELTINE CORPORATION	05/01/81–05/31/81	RENTAL OF COMPUTER COUPLER	80.00
05-20	1140560006	THE TABLET	06/01/81–05/31/82	ONE YEAR SUBSCRIPTION	10.00
05-20	1140560007	CON EDISON	04/06/81–05/05/81	UTILITY COSTS FOR DISTRICT OFFICE	76.79
05-20	1140560009	JOSHUA HOWARD	04/01/81–04/30/81	REIMB FOR IN-DISTRICT OFFICIAL EXPENSES - TAXI, STATIONERY SUPPLIES & POSTAGE	21.86
05-20	1140810014	PETER J KELLY	04/02/81–05/08/81	RIEMB FOR IN DISTRICT OFFICIAL EXPENSES PARKING, TOKENS AND MILEAGE (699 MILES @ 24¢)	181.71
05-20	1140810015	DAVID R RAMAGE	05/06/81–05/07/81	AFFIX LABELS TO NEWSLETTERS AND RECORD REPRINT	446.80
05-20	1140810016	COFFEE DISTRIBUTING CO	05/04/81–05/05/81	COFFEE SERVICE FOR CONSTITUENTS	124.18
05-20	1140810017	BURRELLE'S PRESS CLIPPING SERVICE	04/30/81	CLIPPING SERVICE FOR NEWSLETTERS AND OFFICE USE	67.20
05-20	1140810018	DIALCOM, INCORPORATED	05/01/81	COMPUTER SERVICES FOR MAY	1,011.97
05-20	1140560010	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE PHONE COSTS OF APRIL	146.85
05-20	1140560008	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	OFFICIAL BUSINESS TELEGRAM	9.20
05-28	1148710015	PREFERRED TYPOGRAPHICS	05/19/81	TYPESETTING FOR NEWSLETTERS	22.00
05-28	1148710021	THE INK SHOP	05/13/81	PRINT OF 400 NEWSLETTERS	48.90
05-28	1148410016	JEWISH TELEGRAPHIC AGENCY INC	05/15/81–05/15/82	1 YEAR SUBSCRIPTION	25.00
05-28	1148710014	NEW YORK TIMES BALTIMORE WASH DIST	05/18/81–07/06/81	3 MONTH SUBSCRIPTION	17.50
05-28	1148410017	COLONY HARDWARE	04/30/81	PURCHASE OF SUPPLIES FOR NEW DISTRICT OFFICE	38.24
05-28	1148710016	DAVID R RAMAGE	05/15/81	PRINT OF BUSINESS CARDS FOR STAFF	43.00
05-28	1148710022	ARTEX FLOOR WAXING INC	04/30/81	CLEANING OF DISTRICT OFFICE BRIGHTON, KINGS HWY	267.50
05-28	1148710024	RID-ALL PEST CONTROL	05/20/81	EXTERMINATING SERVICE FOR DISTRICT OFFICE	9.00
05-28	1148410013	STEPHEN J SOLARZ	05/08/81–05/09/81	AIR, ROUND TRIP TO DISTRICT (DC-NY-DC)	78.00
					119.00

05-28	1148710017	STEPHEN J SOLARZ	05/20/81-05/21/81	R/T TO DISTRICT DC-NY-DC	98.00
05-28	1148710018	STEPHEN J SOLARZ	04/30/81	ONE WAY AIRFARE TO DISTRICT (NEW YORK, NY)	59.00
05-28	1148710019	STEPHEN J SOLARZ	05/08/81	ONE WAY AIRFARE TO DISTRICT (NEW YORK, NY)	59.00
05-28	1148710020	STEPHEN J SOLARZ	05/11/81	ONE WAY AIRFARE TO DISTRICT (NEW YORK, NY)	59.00
05-28	1148710023	BENCHMARK SYSTEMS	05/18/81	CLEANING OF XEROX TAPES	46.00
05-28	1148410015	STEPHEN J SOLARZ	05/11/81	REIMBURSEMENT FOR EXPRESS MAIL SERVICE	9.10
05-29	1148890515	ALBERTO & GAETONA DILUCA	05/01/81-05/30/81	117 BRIGHTON BEACH AVE BROOKLYN NY 11204	525.00
05-29	1148890516	DOMINICK J CISTERNINO	05/01/81-05/30/81	1628 KINGS HWY BROOKLYN NY 11229	675.00
05-29	1149610009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	282.04
05-31	1152410014	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,333.85
05-31	1152320021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		371.69
06-10	1159550013	VALCO INC	05/20/81	PRINTING OF 40,000 NEWSLETTERS	807.00
06-10	1159550012	DISSENT	09/01/81-09/01/82	1 YEAR SUBSCRIPTION	12.00
06-10	1159550011	KATHY HALL	05/03/81-05/31/81	REIMB FOR OFFICAL EXPENSES IN DISTRICT	79.81
06-10	1159550015	XEROX CORPORATION	02/27/81-03/31/81	EXCESS COPIER COSTS	100.94
06-10	1159550014	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT OFFICE PHONE BILL FOR APRIL	937.48
06-11	1160570021	THE INK SHOP	06/03/81	PRINTING SERVICES - 200 FLYERS AND 1,350 TOWN HALL ANNOUNCEMENTS	51.50
06-11	1160570018	RID-ALL PEST CONTROL	03/01/81-05/31/81	EXTERMINATION SERVICES FOR DISTRICT OFFICE	19.44
06-11	1160570022	PETER J ABBATE	05/01/81-05/31/81	REIMB FOR IN-DISTRICT TRAVEL - 1,203 MILES @ .24 PER MILE PLUS TOLLS - OFFICIAL EXPENSES	320.87
06-11	1160570019	HAZELTINE CORPORATION	06/01/81-06/30/81	RENTAL OF COMPUTER COUPLER	80.00
06-11	1160570020	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES	1,111.74
06-12	1162820027	PREFERRED TYPOGRAPHICS	06/01/81	TYPESETTING FOR NEWSLETTER	15.00
06-12	1162820016	THE BARON REPORT	05/01/81-05/01/82	1 YEAR SUBSCRIPTION	48.00
06-12	1162820024	THE ECONOMIST NEWSPAPER LTD	04/01/81-03/31/82	1 YEAR SUBSCRIPTION	85.00
06-12	1162820019	COFFEE DISTRIBUTING CO	06/01/81-06/05/81	COFFEE SERVICE FOR CONSTITUENTS	66.14
06-12	1162820021	BURRELLE'S PRESS CLIPPING SERVICE	05/31/81	PRESS CLIPS	81.52
06-12	1162820017	STEPHEN J SOLARZ	05/30/81-06/01/81	ROUND TRIP TO DISTRICT, DC/NY/DC	108.00
06-12	1162820018	STEPHEN J SOLARZ	05/27/81	ONE WAY TO DISTRICT	59.00
06-12	1162820025	STEPHEN J SOLARZ	06/05/81-06/08/81	ROUND TRIP TO DISTRICT, DC/NY/DC	98.00
06-12	1162820028	STEPHEN J SOLARZ	06/05/81-06/06/81	ROUND TRIP TO DISTRICT, DC/NY/DC PLUS CABFARE	139.00
06-12	1162820020	MICHAEL LEWAN	06/03/81-06/04/81	ROUND TRIP TO DIST DC/NY/DC PLUS CABS	132.00
06-12	1162820023	GSA, OAD, FINANCE DIVISION	05/18/81	PHONE SERVICE FOR DISTRICT OFFICES	874.66
06-26	1175910010	DAVID R RAMAGE	06/03/81-06/15/81	PRINTING OF VARIOUS NEWSLETTERS (106,000) LABELLING (41,733)	1,965.30
06-26	1175910009	ROSIE NEBENHAUS	03/01/81-05/31/81	IN DISTRICT OFFICIAL EXPENSES	130.67
06-26	1175910011	CON EDISON	05/05/81-06/04/81	UTILITY COSTS FOR DISTRICT OFFICE	59.36
06-26	1175910012	XEROX CORPORATION	03/31/81-05/01/81	EXCESS COPIER COST LESS DISCOUNT	107.19
06-26	1175910013	N.Y. TIMES	05/31/81	ADVERTISMENT FOR POSITION AS DISTRICT ADMINISTRATOR	201.25
06-26	1175910015	STEPHEN J SOLARZ	06/05/81-06/11/81	REIMBURSEMENT FOR AUTOMOBILE RENTED IN-DISTRICT FOR OFFICIAL BUSINESS	157.92
06-26	1175910018	RENEE SHERMAN	01/04/81-06/04/81	REIMBURSEMENT FOR OFFICIAL BUSINESS TELEPHONE CALLS FROM HOME	50.00
06-26	1175910016	STEPHEN J SOLARZ	06/10/81-06/11/81	R/T TO DISTRICT DC-NY-DC	98.00
06-26	1175910017	STEPHEN J SOLARZ	06/15/81	ONE WAY DC-NY-DC	59.00
06-26	1175910014	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE CALLS	217.47
06-29	1180870016	POSTMASTER	05/27/81	FIRST CLASS POSTAGE	180.00
06-29	1180820016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	281.40
06-30	1182320013	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,377.17
06-30	1180910018	DAVID R RAMAGE	06/16/81-06/19/81	PRINTING OF NEWSLETTERS	518.45
06-30	1180910019	DAVID R RAMAGE	06/18/81	AFFIX LABELS ON NEWSLETTERS	197.15
06-30	1180890519	ALBERTO & GAETONA DILUCA	06/01/81-06/30/81	117 BRIGHTON BEACH AVE BROOKLYN NY 11204	525.00
06-30	1180890520	DOMINICK J CISTERNINO	06/01/81-06/30/81	1628 KINGS HWY BROOKLYN NY 11229	675.00
06-30	1177420019	SANN TV INC.	06/17/81	INSTALLATION OF AIR CONDITIONERS IN BRIGHTON BEACH AVE OFFICE	121.00
06-30	1177420021	RID-ALL PEST CONTROL	06/17/81	EXTERMINATION SERVICES IN DISTRICT OFFICE	9.00
06-30	1180910017	N.Y. TIMES	06/14/81	ADVERTISEMENT FOR PRESS SECRETARY	131.25
06-30	1177420022	STEPHEN J SOLARZ	06/12/81-06/15/81	ROUND TRIP TO DISTRICT - DC-NY-DC	98.00
06-30	1177420023	STEPHEN J SOLARZ	06/18/81-06/19/81	ROUND TRIP TO DISTRICT - DC-NY-DC	108.00
06-30	1177420024	STEPHEN J SOLARZ	06/21/81	ONE WAY AIRFARE - NYC	59.00
06-30	1180910020	STEPHEN J SOLARZ	06/20/81	ONE WAY PLANE TRIP, DC-NY	59.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. STEPHEN J SOLARZ—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	1180910021	STEPHEN J SOLARZ	06/24/81	ONE WAY PLANE TRIP, DC-NY	59.00
06-30	1177420020	MICHAEL LEWAN	06/18/81–06/21/81	ROUND TRIP TO DISTRICT VIA N.Y. AIR - DC-NY-DC, CABS TO & FROM AIRPORT	96.00
06-30	1180910016	DIALCOM, INCORPORATED	06/22/81	COMPUTER SERVICES	315.27
06-30	1182460024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		553.56
				TOTAL	**36,765.76**

OFFICE OF THE HON. GERALD B H SOLOMON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1092470009	GERALD B SOLOMON	04/01/81–04/01/82	RENEWAL SUBSCRIPTION FOR GRANVILLE SENTINEL - GLENS FALLS	10.00
04-07	1092470010	GERALD B SOLOMON	01/05/81–01/19/81	CLEANING SERVICES FOR DISTRICT OFFICE	20.00
04-07	1092470011	GERALD B SOLOMON	02/02/81–02/16/81	CLEANING SERVICES FOR DISTRICT OFFICE	20.00
04-07	1092470012	GERALD B SOLOMON	03/02/81–03/16/81	CLEANING SERVICES FOR DISTRICT OFFICE	20.00
04-07	1092470021	GERALD B SOLOMON	03/16/81	CONSTITUENT COFFEE	3.88
04-07	1092710015	GERALD B SOLOMON	03/20/81–03/23/81	INTRA-DISTRICT MILEAGE - 336 MILES AT 24¢	80.64
04-07	1092710017	THE OLD FIREHOUSE	01/25/81	SERVICE ACADEMY NOMINEES' RECEPTION	317.20
04-07	1092470014	NEW YORK TELEPHONE	02/14/81–03/13/81	DISTRICT OFFICE TELEPHONES	52.83
04-07	1092710014	GERALD B SOLOMON	03/20/81–03/23/81	ONE WAY AIRFARE FROM WASHINGTON, DC TO GLENS FALLS, NY	60.50
04-07	1092710016	GERALD B SOLOMON	03/20/81	PARKING AT ALBANY, NY AIRPORT	18.00
04-07	1092470015	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT OFFICE TELEPHONE	84.72
04-07	1092470016	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT OFFICE TELEPHONE	45.00
04-07	1092470017	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT OFFICE TELEPHONE	101.55
04-07	1092470018	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE IN DISTRICT OFFICE	50.51
04-09	1099400026	GERALD B SOLOMON	03/27/81–03/30/81	INTRA-DISTRICT MILEAGE 297 MILES @ .24	71.28
04-09	1099400024	GERALD B SOLOMON	03/27/81–03/30/81	AIRFARE ROUND TRIP FROM WASH., DC TO GLENS FALLS, NY	196.00
04-09	1099400025	GERALD B SOLOMON	03/27/81	PARKING AT ALBANY AIRPORT	20.00
04-13	1103910014	GERALD B SOLOMON	03/25/81	CONSTITUENT COFFEE	10.65
04-13	1103910015	GERALD B SOLOMON	03/16/81–03/27/81	GAS FOR MOBILE VAN	42.00
04-13	1103910016	NIAGARA MOHAWK POWER CORP.	03/09/81–03/23/81	ELECTRICITY USED IN DISTRICT OFFICE	2.24
04-14	1104620025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,157.94
04-15	1105900013	GERALD B SOLOMON	04/03/81–04/06/81	INTRA DISTRICT MILEAGE - 322 MI. @ 24¢/MI.	77.28
04-15	1105900032	GERALD B SOLOMON	04/05/81–04/06/81	HOTEL ROOM IN LATHAM, NY - OFFICIAL BUSINESS	37.26
04-15	1105900012	GERALD B SOLOMON	04/03/81–04/06/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO GLEN FALLS, NY	121.00
04-15	1105900015	GERALD B SOLOMON	04/03/81	PARKING AT ALBANY, NY AIRPORT	17.00
04-16	1106610026	GERALD B SOLOMON	03/05/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	10.70
04-16	1106610027	GERALD B SOLOMON	03/23/81–04/01/81	CONSTITUENT COFFEE	9.92
04-16	1106610028	GERALD B SOLOMON	03/14/81–03/22/81	GAS FOR MOBILE VAN	45.05
04-20	1110800017	NEW YORK TELEPHONE	03/28/81–04/27/81	DISTRICT OFFICE TELEPHONE SERVICE	56.20
04-20	1110800018	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAPH SERVICE	5.90
04-23	1113700027	GERALD B SOLOMON	04/10/81–04/15/81	INTRA-DISTRICT MILEAGE 611 MILES AT 24¢	146.64
04-23	1113700025	GERALD B SOLOMON	04/10/81–04/15/81	R/T TO GLENS FALLS, NY VIA USAIR	153.00
04-23	1113700026	GERALD B SOLOMON	04/10/81	PARKING AT ALBANY, NY AIRPORT	18.00
04-24	1114410012	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	SUB. RENEWAL	39.00
04-24	1114550016	GERALD B SOLOMON	04/09/81–04/09/82	1 YEAR SUB FOR TROY DISTRICT OFFICE	10.50
04-24	1114550014	GERALD B SOLOMON	[illegible]	CONSTITUENT COFFEE	15.84

04-24	1114300028	JAMES ROBINSON	04/12/81-04/15/81	STAFF ASSISTANT'S ROUND TRIP AUTO TRAVEL BETWEEN WASHINGTON, D.C. AND GLENS FALLS, N.Y.-895 MI. @ .20.	179.00
04-24	1114300029	JAMES ROBINSON	04/12/81-04/15/81	TOLLS-ROUND TRIP	16.80
04-28	1118890530	VMP ENTERPRISES OF SARATOGA	04/01/81-04/30/81	GASLIGHT SQUARE SARATOGA SPRINGS NY 00000	250.00
04-28	1118890531	OAKWOOD ASSOCIATES	04/01/81-04/30/81	419 WARREN STREET HUDSON NY 12534	165.00
04-28	1118890532	BURDETT BUILDING INC	04/01/81-04/30/81	504 BROADWAY,TROY,NY 12180	250.00
04-28	1118890533	TWENTY-ONE BAY CORP	04/01/81-04/30/81	21 BAY STREET GLENS FALLS NY 12801	150.00
04-28	1118890534	GLEN LEASING	04/01/81-04/30/81	00000	475.00
04-28	1117570005	GERALD B SOLOMON	01/24/81-02/07/81	GASOLINE FOR MOBILE VAN	47.21
04-28	1117570006	GERALD B SOLOMON	02/15/81	GASOLINE FOR MOBILE VAN	46.00
04-28	1117570007	GERALD B SOLOMON	04/09/81	CONSTITUENT COFFEE	3.98
04-28	1118550025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	263.17
04-30	1121920013	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,422.70
04-30	1120410028	NEW YORK TELEPHONE	04/10/81	DISTRICT OFFICE TELEPHONE	196.45
04-30	1120680020	JOHN J. FINERTY	04/08/81-04/21/81	ROUND-TRIP TRAVEL VIA PRIVATE AUTO FROM WASH, DC TO SARATOGA SPRINGS, NY & BACK - 865 MILES @ .20.	173.00
04-30	1121640023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		88.44
04-30	1120410029	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE LINES	21.44
05-08	1128590021	GERALD B SOLOMON	04/29/81-04/30/81	RENTAL OF AUTOMOBILE	66.46
05-08	1128590022	GERALD B SOLOMON	04/29/81-04/30/81	GASOLINE FOR RENTAL AUTOMOBILE	10.00
05-08	1128590024	GERALD B SOLOMON	05/02/81-05/03/81	HOWARD JOHNSON'S MOTOR LODGE	29.16
05-08	1128590025	GERALD B SOLOMON	05/01/81-05/04/81	INTRA DISTRICT TRAVEL - 316 MILES @ .24 PER MILE	75.84
05-08	1128590020	GERALD B SOLOMON	04/29/81-04/30/81	R/T TO 29TH CD - FROM WASH, DC TO ALBANY, NY VIA US AIR	196.00
05-08	1128590023	GERALD B SOLOMON	05/01/81-05/04/81	R/T - WASH, DC/GLENS FALLS/NYC/WASH, DC (USAIR, BRANIFF, EASTERN AIRLINES)	191.50
05-13	1133440022	BARBARA A MORRIS	05/01/81-05/04/81	AIR TRAVEL FROM WASHINGTON DC TO TROY, NY & RETURN	196.00
05-13	1133440023	BARBARA A MORRIS	05/01/81-05/04/81	TOLLS, TAXIS & 80 MILES OF AUTO TRAVEL RELATIVE TO (AIR TRAVEL FROM WASH., DC/TROY, NY) AT .20 PER MILE.	40.90
05-15	1135910018	GERALD B SOLOMON	04/15/81	CONSTITUENT COFFEE	4.93
05-15	1135910019	GERALD B SOLOMON	03/08/81	GASOLINE FOR MOBILE VAN	25.00
05-15	1135910020	GERALD B SOLOMON	05/05/81	CONSTITUENT COFFEE	3.60
05-15	1135910021	GERALD B SOLOMON	05/07/81	CONSTITUENT COFFEE	3.60
05-19	1139430014	GERALD B SOLOMON	05/08/81-05/11/81	INTRA DISTRICT MILEAGE 343 MILES @ .24	82.32
05-19	1139430013	GERALD B SOLOMON	05/08/81-05/11/81	ROUND TRIP FROM WASHINGTON, DC TO GLENS FALLS, NY	127.00
05-22	1142760016	GERALD B SOLOMON	04/13/81	GASOLINE FOR MOBIL VAN	18.00
05-22	1142760017	GERALD B SOLOMON	03/29/81	GASOLINE FOR MOBIL VAN	24.50
05-22	1142760018	GERALD B SOLOMON	03/30/81	GASOLINE FOR MOBIL VAN	22.00
05-22	1142760019	GERALD B SOLOMON	04/03/81	GASOLINE FOR MOBILE VAN	17.50
05-28	1148330010	COMPUTER BUSINESS SUPPLIES	05/14/81	PRINTING	21.00
05-28	1148410020	GERALD B SOLOMON	05/15/81-05/18/81	INTRA DISTRICT MILEAGE - 363	87.12
05-28	1148330012	NEW YORK TELEPHONE	05/10/81-06/09/81	DISTRICT OFFICE TELEPHONE	193.12
05-28	1148710025	NEW YORK TELEPHONE	05/13/81-06/13/81	DISTRICT OFFICE TELEPHONE	52.83
05-28	1148410019	GERALD B SOLOMON	05/15/81-05/18/81	ROUND TRIP FROM WASHINGTON, DC TO GLENS FALLS, NY	196.00
05-28	1148410021	GERALD B SOLOMON	05/15/81	PARKING AT ALBANY, NY AIRPORT	4.00
05-28	1148330011	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE LINES	37.56
05-29	1148890517	VMP ENTERPRISES OF SARATOGA	05/01/81-05/30/81	GASLIGHT SQUARE SARATOGA SPRINGS NY 00000	250.00
05-29	1148890518	OAKWOOD ASSOCIATES	05/01/81-05/30/81	419 WARREN STREET HUDSON NY 12534	165.00
05-29	1148890519	BURDETT BUILDING INC	05/01/81-05/30/81	504 BROADWAY,TROY,NY 12180	250.00
05-29	1148890520	TWENTY-ONE BAY CORP	05/01/81-05/30/81	21 BAY STREET GLENS FALLS NY 12801	150.00
05-29	1148890521	GLEN LEASING	05/01/81-05/30/81	00000	475.00
05-29	1149510005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	264.51
05-31	1152410015	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,422.34
05-31	1152320047	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,200.93
06-03	1153330001	THOMAS J LANKFORD	05/01/81	PRINTING-NEWSLETTER	3,129.60
06-03	1153400022	GERALD B SOLOMON	05/20/81	CATALOGUE PURCHASED FOR CONSTITUENT	13.00
06-03	1153330006	NIAGARA MOHAWK POWER CORP.	05/19/81	DISTRICT OFFICE ELECTRIC BILL	4.93
06-03	1153400010	GERALD B SOLOMON	05/06/81	STAFF (GARY DOUGLAS) INTRA-DISTRICT TRAVEL 54 MILES @ .20	10.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GERALD B H SOLOMON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	1153400021	GERALD B SOLOMON	06/04/81–06/06/81	STAFF (ED GALLION) LEGISLATIVE INSTITUTE FEE	60.00
06-03	1153400023	GERALD B SOLOMON	05/01/81–05/05/81	STAFF ASSISTANT INTRA-DISTRICT TRAVEL (JOE D'ANDREA) 4 TRIPS TOTAL MILEAGE 275 MILES @ .20	55.00
06-03	1153400024	GERALD B SOLOMON	04/29/81–05/08/81	CONSTITUENT COFFEE	8.77
06-03	1153400025	GERALD B SOLOMON	05/05/81–05/14/81	STAFF ASSISTANT INTRA DISTRICT TRAVEL (DAVID M. DONOHUE) 4 TRIPS TOTAL MILEAGE 71 MILES @ .20	14.20
06-03	1153330004	NEW YORK TELEPHONE	04/13/81–05/13/81	DISTRICT OFFICE TELEPHONE SERVICE	53.33
06-03	1153330005	NEW YORK TELEPHONE	04/28/81	DISTRICT OFFICE TELEPHONE SERVICE	56.82
06-03	1153570024	JAMES ROBINSON	05/14/81–05/26/81	STAFF ASSISTANT'S ROUND TRIP TRAVEL BETWEEN WASH, DC AND GLEN FALLS, NY VIA PRIVATE AUTO - 895 MI @ .20.	179.00
06-03	1153570025	JAMES ROBINSON	05/14/81–05/26/81	TOLLS ROUND TRIP	19.20
06-03	1153330002	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE	258.48
06-03	1153330003	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	MAILGRAM	9.10
06-05	1154590020	GERALD B SOLOMON	05/29/81–06/01/81	INTRA DISTRICT MILEAGE, 560 MILES AT .24	134.40
06-05	1156560021	GERALD B SOLOMON	05/22/81–05/26/81	INTRA-DISTRICT TRAVEL - 508 MILES @ .24 PER MILE	121.92
06-05	1154590019	GERALD B SOLOMON	05/29/81–06/01/81	ROUND TRIP FROM WASHINGTON, DC TO GLENS FALLS, NY VIA US AIR	127.00
06-05	1156560020	GERALD B SOLOMON	05/21/81–05/26/81	R/T AIRFARE - WASH, DC TO GLENS FALLS, NY	196.00
06-09	1159560014	NIAGARA MOHAWK POWER CORP	06/17/81	DISTRICT OFFICE ELECTRIC SERVICE	8.94
06-09	1159560015	GERALD B SOLOMON	05/07/81	DISTRICT STAFF EMPLOYEE, BILL HARTMAN INTRA DISTRICT TRAVEL - 70 MILES @ .20 PER MILE	14.00
06-09	1159560016	GERALD B SOLOMON	05/07/81	THRUWAY TOLLS	1.70
06-11	1160350004	GERALD B SOLOMON	04/24/81–05/07/81	MOBILE VAN GAS	66.29
06-11	1160350005	GERALD B SOLOMON	04/28/81	MOBILE VAN GAS	17.00
06-11	1160570023	GERALD B SOLOMON	06/04/81	TAXI FARE FOR STAFF ASSISTANT, KIMBERLY BURNETT, ON OFFICIAL BUSINESS	4.50
06-11	1160570024	GERALD B SOLOMON	06/04/81	CONSTITUENT COFFEE	8.20
06-11	1160570025	GERALD B SOLOMON	06/03/81	CONSTITUENT COFFEE	9.18
06-12	1162410015	GERALD B SOLOMON	06/05/81–06/08/81	INTRA DISTRICT TRAVEL - 368 MILES @ .24	88.32
06-12	1162410016	GERALD B SOLOMON	06/06/81	MOTEL - OVERNIGHT IN ALBANY - OFFICIAL BUSINESS	36.72
06-12	1162410014	GERALD B SOLOMON	06/05/81–06/08/81	ROUND TRIP VIA USAIR WASH., DC TO GLENS FALLS, NY	206.00
06-24	1173500014	BARBARA A MORRIS	06/11/81–06/16/81	INTRADISTRICT AUTO TRAVEL IN CONNECTION WITH ABOVE TRIP - 55 MILES @ .20 PER MILE	11.00
06-24	1173500013	BARBARA A MORRIS	06/11/81–06/16/81	TRAVEL FROM WASHINGTON, DC TO TROY, NY AND RETURN	206.00
06-25	1173510015	GERALD B SOLOMON	06/12/81–06/15/81	INTRA DISTRICT MILEAGE - 512 MILES	122.88
06-25	1173510014	GERALD B SOLOMON	06/12/81–06/15/81	R/T FROM WASHINGTON, DC TO GLENS FALLS, NY	127.00
06-26	1174550020	GERALD B SOLOMON	05/02/81–05/10/81	GASOLINE FOR MOBILE VAN	51.50
06-26	1174550021	GERALD B SOLOMON	06/04/81	CONSTITUENT COFFEE	5.49
06-26	1174550022	GERALD B SOLOMON	03/13/81	CONSTITUENT COFFEE	21.46
06-26	1175560014	GERALD B SOLOMON	06/19/81–06/21/81	RENTAL OF AUTO IN 29TH CONG DIST	58.95
06-26	1175910020	GERALD B SOLOMON	06/17/81–06/18/81	INTRA DISTRICT TRAVEL 130 MI @ 24¢/MI	31.20
06-26	1174550025	NEW YORK TELEPHONE	05/28/81–06/27/81	DISTRICT OFFICE TELEPHONE	58.50
06-26	1175560013	GERALD B SOLOMON	06/19/81–06/22/81	R/T VIA USAIR FROM WASHINGTON, DC TO GLENS FALLS, NY	127.00
06-26	1175910019	GERALD B SOLOMON	06/17/81	AIR TRAVEL TO DISTRICT - WASHINGTON TO GLENS FALLS, NY TO WASHINGTON	103.00
06-26	1174550024	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE	146.28
06-26	1174550023	GSA, OAD, FINANCE DIVISION	05/18/81	DISTRICT OFFICE TELEPHONE SERVICE - 4 OFFICES	263.16
06-29	1177470017	THOMAS J LANKFORD	06/22/81	PRINTING	2,492.75
06-29	1177470014	GERALD B SOLOMON	06/01/81–06/01/82	1 YR SUBSCRIPTION - GREENVILLE LOCAL	10.00
06-29	1177470015	GERALD B SOLOMON	06/01/81–06/01/82	1 YR SUBSCRIPTION - WINDHAM JOURNAL	12.00
06-29	1177470016	GERALD B SOLOMON	06/01/81–06/01/82	1 YR SUBSCRIPTION - GREENE COUNTY NEWS	10.00
06-29	1177660020	GERALD B SOLOMON	06/05/81–06/11/81	DISTRICT STAFFER-JOE D'ANDREA INTRA DISTRICT TRAVEL 146 MILES AT .20	29.20
06-29	1177660021	GERALD B SOLOMON	06/12/81–06/15/81	DISTRICT STAFFER-JOE D'ANDREA INTRA DISTRICT TRAVEL 112 MILES AT .20	22.40

06-29	1177660022	GEOFFERY GLEASON	06/22/81-06/24/81	AIRLINE TICKET ROUND TRIP WASHINGTON-ALBANY STAFFER ON OFFICIAL BUSINESS	206.00
06-29	1180800032	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	263.95
06-30	1182320014	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,546.09
06-30	1180890521	VMP ENTERPRISES OF SARATOGA	06/01/81-06/30/81	GASLIGHT SQUARE SARATOGA SPRINGS NY 00000	250.00
06-30	1180890522	OAKWOOD ASSOCIATES	06/01/81-06/30/81	419 WARREN STREET HUDSON NY 12534	165.00
06-30	1180890523	BURDETT BUILDING INC	06/01/81-06/30/81	504 BROADWAY,TROY,NY 12180	250.00
06-30	1180890524	TWENTY-ONE BAY CORP	06/01/81-06/30/81	21 BAY STREET GLENS FALLS NY 12801	150.00
06-30	1180890525	GLEN LEASING	06/01/81-06/30/81	00000	475.00
06-30	1180350020	NEW YORK TELEPHONE	06/13/81	DISTRICT OFFICE TELEPHONE	52.83
06-30	1180350021	NEW YORK TELEPHONE	06/10/81-07/09/81	DISTRICT OFFICE TELEPHONE	191.10
06-30	1182460049	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		455.70
				TOTAL	**25,631.18**

THE FIFTH DISTRICT OF MARYLAND

OFFICIAL EXPENSES

04-07	1096520025	GSA, OAD, FINANCE DIVISION	10/22/80	TOLL CHARGES, EXCLUSIVE EQUIP, MESSAGE UNITS & COMMON DISTRIBUTABLE	557.06
04-07	1096520026	GSA, OAD, FINANCE DIVISION	11/22/80	TOLL CHARGES, EXCLUSIVE EQUIP, MESSAGE UNITS & COMMON DISTRIBUTABLE	543.36
04-07	1096520027	GSA, OAD, FINANCE DIVISION	12/22/80	TOLL CHARGES, EXCLUSIVE EQUIP, MESSAGE UNITS & COMMON DISTRIBUTABLE	567.31
04-07	1096520021	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH	870.62
04-07	1096520022	TERMINAL DATA CORPORATION	03/01/81-03/31/81	SOUND ENCLOSURE LEASE	22.50
04-07	1096520023	COMPUTER DEVICES, INC	03/01/81-03/31/81	RENTAL OF COMPUTER EQUIPMENT FOR HYATTSVILLE OFFICE	70.00
04-07	1096520024	C & P TELEPHONE	02/01/81-02/28/81	TOLL CHARGES FOR PERIOD ENDING 2/28/81	10.50
04-07	1096520020	GSA, OAD, FINANCE DIVISION	02/22/81	TOLL CHARGES, EXCLUSIVE EQUIP, MESSAGE UNITS, & COMMON DISTRIBUTABLE	596.09
04-07	1096520028	GSA, OAD, FINANCE DIVISION	01/18/81	TOLL CHARGES, EXCLUSIVE EQUIP, MESSAGE UNITS & COMMON DISTRIBUTABLE	469.20
04-14	1104640019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	237.90
04-15	1105360001	DATA TERMINALS AND COMMUNICATIONS	04/01/81-04/30/81	RENTAL: TERMINAL, VIDEO DISPLAY, AJ242 COUPLER, FORMS TRACTOR, MAINTENANCE CONTRACT	236.00
04-15	1105360002	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/81-03/31/81	V-203 & COUPLER (TAG #41279 & 27502) LOCATED IN HILL OFC V-203 & COUPLER (TAG #41280 & #43877 HYATT OFC.	118.00
04-15	1105360003	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR APRIL 1981	870.62
04-23	1113930002	TERMINAL DATA CORPORATION	04/01/81-04/30/81	LEASE - #3791 SOUND ENCLOSURE FOR MONTH OF APRIL, 1981	22.50
04-23	1175980001	COMPUTER DEVICES, INC	04/23/81	RENTAL OF COMPUTER EQUIPMENT FOR HYATTSVILLE OFFICE 4/1/81 TO 4/30/81	70.00
04-23	1113930001	GSA, OAD, FINANCE DIVISION	03/22/81	TOLL CHARGES, EXCLUSIVE EQUIPMENT, MESSAGE UNITS, COMMON DISTRIBUTABLE	516.54
04-28	1118890535	SPRUELL DEVELOPMENT CORPORATION	04/01/81-04/30/81	3700 EAST WEST HWY HYATTSVILLE ME 20782	986.67
04-28	1118560023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	237.72
04-30	1121920014	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		620.61
04-30	1120680002	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/81-04/30/81	V-203 AND COUPLER LOCATED IN HILL OFFICE V-203 & COUPLER LOCATED IN HYATTSVILLE OFFICE	118.00
04-30	1121660034	*(STATIONERY ALLOWANCE CHARGED)*	04/30/81	CREDIT FOR 1980	(112.31)
04-30	1120680001	C & P TELEPHONE	03/01/81-03/31/81	TOLL CHARGES	27.28
05-05	1124620001	DIALCOM, INCORPORATED	04/21/81	COMPUTER SERVICES: MAGNETIC TAPE, MASTER DIRECTORY, DELIVERY CHARGES	138.15
05-27	1147410006	ALANTHUS DATA COMMUNICATIONS CORP.	05/19/81	RENTAL ON V-203 AND COUPLER (HILL OFFICE)	21.00
05-27	1147430001	C & P TELEPHONE	04/01/81-04/30/81	TOLL CHARGES FOR PERIOD ENDING 4/30/81	1.18
05-27	1147410007	GSA, OAD, FINANCE DIVISION	04/22/81	TELEPHONE SERVICE: EXCLUSIVE EQUIPMENT, MESSAGE UNITS, COMMON DISTRIBUTABLE	511.34
05-29	1149950001	SPRUELL DEVELOPMENT CORPORATION	05/01/81-05/19/81	3700 EAST WEST HWY HYATTSVILLE ME 20782	624.89
05-29	1149610010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	836.96
05-31	1188990024	*(STATIONERY ALLOWANCE CHARGED)*	05/31/81	CREDIT FOR 1980	(60.57)
06-12	1161810001	DIALCOM, INCORPORATED	05/15/81	COMPUTER SERVICES	99.65
06-29	1180820018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/18/81	LOCAL TELEPHONE SERVICE	90.69
06-30	1182800019	*(STATIONERY ALLOWANCE CHARGED)*	06/30/81	CREDIT FOR 1980	(219.00)
				TOTAL	**9,700.46**

ADJUSTMENTS/REFUNDS

04-23	1175990015	COMPUTER DEVICES, INC	04/01/81-04/30/81	REFUND DUE TO LEASE PAYMENT - UNIT WAS RETURNED	(18.64)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
THE FIFTH DISTRICT OF MARYLAND—Continued					
07-16	1099990013	HAINES & COMPANY	07/05/80-07/05/81	REFUND DUE TO CANCELLATION OF CRISS CROSS DIRECTORY	(48.35)
02-11	1099990018	FIREMAN'S FUND INSURANCE, CO	01/01/81-01/08/82	REFUND DUE TO CANCELLATION OF INSURANCE FOR PAGER - PAGER WAS RETURNED	(15.00)
				TOTAL	(81.99)
OFFICE OF THE HON. FLOYD SPENCE					
OFFICIAL EXPENSES					
04-06	1111720022	POSTMASTER	03/11/81	POSTAGE STAMPS	600.00
04-07	1093800014	XEROX CORPORATION	01/01/81-01/31/81	CHARGES FOR USE OF 1740 COMM TERM W/TRACTOR	133.20
04-07	1093800015	C & P TELEPHONE	02/01/81-02/28/81	CHARGES FOR LONG DISTANCE	60.15
04-09	1099480019	XEROX CORPORATION	01/01/81-01/30/81	COPY CHGS INCURRED IN D.O. FOR MO OF JAN., 1981. DONE IN A PRORATIO BASIS	14.89
04-09	1099480020	EXXON COMPANY, USA	02/21/81-03/22/81	GAS EXPENSES INCURRED BY MEMBER FOR TRAVEL IN THE DISTRICT	102.65
04-09	1099910026	XEROX CORPORATION	09/30/80-12/31/80	PRO-RATIO FOR COPY CHARGES FOR MONTHS OCT., NOV., DEC. 1980 USED IN DISTRICT OFFICE	44.67
04-09	1099480021	AMERICAN EXPRESS CO	02/06/81-02/10/81	AIR TRAVEL EXPENSE FOR MEMBER FLIGHT, ROUND TRIP TO THE DISTRICT (COLUMBIA, SC)	208.00
04-09	1099480022	AMERICAN EXPRESS CO	02/11/81-02/17/81	AIR TRAVEL EXPENSE FOR MEMBER FLIGHT, ROUND TRIP TO THE DISTRICT (COLUMBIA, SC)	208.00
04-14	1104330020	U.S. NAVAL INSTITUTE	03/10/81	PURCHASE OF 2 BOOKS, PAYMENT OF POSTAGE & HANDLING, MADE BY MEMBER	29.06
04-14	1104340015	WASHINGTON POST	05/01/81-11/01/81	MEMBER'S SUBSCRIPTION DELIVERY TO D C. RESIDENCE FROM MAY TO NOVEMBER, 1981	25.20
04-14	1104330021	FLOYD D SPENCE	07/09/80	REIMB TO MEMBER FOR PURCHASE OF 2 TIRES, BALANCING AND ADJ. MADE BY POPE-DAVIS TIRE CO., INC. ON 7/9/80.	109.03
04-14	1104340017	SOUTHERN BELL	03/25/81-04/25/81	DISTRICT OFFICE TELEPHONE-2 LINES-ORANGEBURG	224.26
04-14	1104330018	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR MONTH OF APRIL, 1981	870.62
04-14	1104330022	XEROX CORPORATION	12/01/80-12/31/80	CHARGES FOR USE OF 1740 COMM. TERM. W/TRACTOR FOR THE MONTH OF DEC., 1980	133.20
04-14	1104340016	XEROX CORPORATION	02/01/81-02/28/81	CHARGES FOR MONTH OF FEB., 1981 FOR USE OF ACOUSTIC-COUPLER-AJ	16.15
04-14	1104640020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,108.33
04-14	1104330019	GSA, OAD, FINANCE DIVISION	03/18/81	GSA BILLING FOR MONTH OF MARCH, 1981	343.07
04-17	1107810021	CHARLES DERRICK	03/04/81-03/30/81	GAS EXPENSE WHILE TRAVELING IN THE SECOND DISTRICT	127.69
04-21	1111640031	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	6.45
04-28	1118890536	JANE C. COVINGTON	04/01/81-04/30/81	372 ST. PAUL STREET,N.E. ORANGEBURG SC 29115	210.00
04-28	1118560024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	229.76
04-30	1121920015	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		727.57
04-30	1121640047	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		209.30
05-05	1124670017	FLOYD D SPENCE	04/01/81	REIMBURSEMENT FOR PERSONAL EXPENSE OF PURCHASING OFFICE COPY OF NAMES IN SOUTH CAROLINA	3.50
05-05	1124670016	WALTER L SANDERS	03/07/81-03/27/81	GAS USED WHILE TRAVELING IN SECOND DISTRICT	175.40
05-05	1124670018	SHIRLEY O'NEIL	04/09/81	REIMBURSEMENT FOR ROUNDTRIP TAXI FARE TO PASSPORT OFFICE & EMBASSY	4.95
05-05	1124670019	R LESLIE ARLEN JR COTTE	04/14/81	REIMBURSEMENT FOR ROUND TRIP TAXI FARE TO EXECUTIVE OFFICE BLDG	8.00
05-05	1124670020	XEROX CORPORATION	03/01/81-03/31/81	CHARGES FOR USE OF ACOUSTIC COUPLER - AJ DURING MONTH OF MARCH 1981	16.15
05-05	1124670021	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MAR 81 FOR 202-224-3121	88.67
05-06	1126630012	FLOYD D SPENCE	04/16/81	FOR HOTEL ROOM AT THE SC COMMITTEE FOR EMPLOYER SUPPORT OF THE GUARD & RESERVE ANNUAL MTG IN CHARLESTON.	33.28
05-06	1126630013	FLOYD D SPENCE	04/16/81	HOTEL ROOM FOR THE MEMBERS DISTRICT REPRESENTATIVE AT FUNCTION IN CHARLESTON, S.C. (S. SANDER)	33.28
05-06	1126630011	AMERICAN EXPRESS CO	03/27/81-03/30/81	AIR TRAVEL EXPENSES FOR MEMBER'S FLIGHT TO THE DISTRICT (COLUMBIA) AND RETURN	218.00
05-08	1128510016	THE JOURNAL	01/03/81-12/31/81	ANNUAL SUBSCRIPTION TO THE (WEST COLUMBIA, SC) JOURNAL FOR 1/81 - 12/81 BY MEMBER	15.00
05-08	1128510019	TIME LIFE BOOKS	04/15/81	PURCHASE OF WORLD WAR 11: ISLAND FIGHTING FOR BUSINESS USE BY THE MEMBER	14.58
05-08	1128510020	WASHINGTON MONITOR, INC	04/09/81-04/04/82	ANNUAL SUBSCRIPTION TO CONGRESS DAILY FOR MEMBER	200.00
05-08	1128510017	XEROX CORPORATION	01/30/81-02/27/81	FEB 1981 USE OF XEROX 2600 IN COLUMBIA, SC DISTRICT OFFICE	29.04

05-08	1128510018	XEROX CORPORATION	02/02/81–03/02/81	FEB 1981 USE OF XEROX 2600 ORANGEBURG, SC DISTRICT OFFICE	7.27
05-08	1128510012	AMERICAN EXPRESS CO	02/27/81–03/02/81	AIR TRAVEL EXPENSES FOR MEMBERS' FLIGHT TO THE DISTRICT (COLUMBIA, SC)	218.00
05-08	1128510013	AMERICAN EXPRESS CO	03/06/81–03/09/81	AIR TRAVEL EXPENSES FOR MEMBERS' FLIGHT TO THE DISTRICT (COLUMBIA, SC)	218.00
05-08	1128510014	AMERICAN EXPRESS CO	03/13/81–03/16/81	AIR TRAVEL EXPENSES FOR MEMBERS' FLIGHT TO THE DISTRICT (COLUMBIA, SC)	218.00
05-08	1128510015	AMERICAN EXPRESS CO	03/20/81–03/23/81	AIR TRAVEL EXPENSES FOR MEMBERS' FLIGHT TO THE DISTRICT (COLUMBIA, SC)	200.00
05-08	1128510021	AMERICAN EXPRESS CO	02/19/81–02/23/81	AIR TRAVEL EXPENSES FOR MEMBERS' FLIGHT TO THE DISTRICT (COLUMBIA, SC)	218.00
05-13	1133510024	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
05-13	1133510025	EXXON CO	04/05/81–04/10/81	GASOLINE EXPENSES FOR MEMBER'S TRAVEL IN SECOND DISTRICT	55.00
05-13	1133510022	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR THE MONTH OF MAY, 1981	870.62
05-13	1133510023	GSA, OAD, FINANCE DIVISION	04/18/81	CHARGES FOR THE MONTH OF APRIL, 1981	353.49
05-19	1139450019	GULF OIL CORPORATION	04/03/81	GASOLINE EXPENSES FOR MEMBER'S TRAVEL IN THE DISTRICT	27.90
05-19	1139450020	CHARLES DERRICK	04/03/81–04/29/81	GAS EXPENSE WHILE TRAVELING IN THE SECOND DISTRICT	177.65
05-29	1148890522	JANE C. COVINGTON	05/01/81–05/30/81	372 ST. PAUL STREET,N.E. ORANGEBURG SC 29115	210.00
05-29	1149610011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	231.43
05-31	1152410017	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		722.42
05-31	1152320022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		498.08
06-09	1155900008	XEROX CORPORATION	02/18/81	PURCHASE OF DEVELOPER	36.28
06-09	1155900009	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	MESSAGE SERVICES FOR THE MEMBER	24.18
06-09	1155900013	AMERICAN EXPRESS CO	04/03/81–04/06/81	ROUND TRIP AIR FARE FOR MEMBER'S TRAVEL TO THE DISTRICT (COLUMBIA, SC)	239.00
06-09	1155900014	AMERICAN EXPRESS CO	04/10/81–04/27/81	ROUND TRIP AIR FARE FOR MEMBER'S TRAVEL TO THE DISTRICT (COLUMBIA, SC)	218.00
06-09	1155900010	ALANTHUS DATA COMMUNICATIONS CORP	05/01/81–05/31/81	BILLING FOR MAY, 1981 FOR USE OF V-203 COUPLER	59.00
06-09	1155900012	XEROX CORPORATION	04/01/81–04/30/81	CHARGES FOR MONTH OF APRIL 1981 FOR ACOUSTIC COUPLER-AJ	16.15
06-09	1155900015	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1981	870.62
06-09	1155900011	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF APRIL, 1981	79.90
06-09	1155900016	GSA; OAD, FINANCE DIVISION	05/18/81	EXPENSES INCURRED IN USE OF DISTRICT OFFICE TELEPHONE	388.35
06-11	1160350006	GULF OIL CO.	04/22/81–04/26/81	GASOLINE EXPENSES INCURRED BY MEMBER DURING TRAVEL IN SECOND DISTRICT	63.80
06-11	1160350007	EXXON COMPANY, USA	04/20/81–05/03/81	GASOLINE EXPENSES INCURRED BY MEMBER DURING TRAVEL IN SECOND DISTRICT	81.24
06-11	1160350008	XEROX CORPORATION	01/30/81–04/08/81	CHARGES FOR COPIES ON XEROX MADE IN EXCESS OF MONTHLY RENTAL PLAN	18.75
06-11	1160350009	XEROX CORPORATION	02/27/81–03/31/81	CHARGES FOR COPIES ON XEROX IN EXCESS OF MONTHLY RENTAL PLAN	12.12
06-11	1160350010	SOUTHERN BELL	05/25/81–06/25/81	DISTRICT OFFICE TELEPHONE - ORANGEBURG - 2 LINES	205.20
06-15	1163450016	WALTER L SANDERS	04/01/81–04/30/81	GAS USED WHILE TRAVELING THE SECOND DISTRICT	221.50
06-15	1163450017	CHARLES DERRICK	05/01/81–06/01/81	GAS USED WHILE TRAVELING THE DISTRICT	248.89
06-19	1167580017	WILLIAM COOK	06/11/81–06/11/81	R/T TO DISTRICT (COLUMBIA, SC) BY EASTERN AIRLINES - AIRPORT PARKING	232.50
06-25	1175880007	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	COLUMBIA SC 00000	3,883.00
06-25	1176840023	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80		(1,039.00)
06-25	1176840024	GENERAL SERVICES ADMINISTRATION	01/01/81–03/31/81		(1,524.00)
06-25	1173510016	XEROX CORPORATION	03/31/81–05/01/81	NET USAGE CHARGE ABOVE APRIL, 1981 MINIMUM CHARGE	32.82
06-25	1173510017	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	MESSAGE SERVICES INCURRED BY MEMBER	9.58
06-29	1180820020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	230.73
06-30	1182320015	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		996.84
06-30	1181840012	THE STATE & THE COLUMBIA RECORD	06/25/81–06/24/82	SUBSCRIPTION FOR DELIVERY OF THE COLUMBIA RECORD TO THE MEMBER'S DISTRICT OFFICE	42.15
06-30	1180890526	JANE C. COVINGTON	06/01/81–06/30/81	372 ST. PAUL STREET,N.E. ORANGEBURG SC 29115	210.00
06-30	1181840014	EASTERN WINGS	06/12/81	SHIPMENT OF 3 TAPES SENT VIA EASTERN SPRINT SERVICE FROM WASH TO COLUMBIA, SC-REIM TO HON C CAMPBELL'S.	40.00
06-30	1181840016	WALTER L SANDERS	05/01/81–05/31/81	GAS USED WHILE TRAVELING THE SECOND DISTRICT	213.75
06-30	1182460025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		405.40
06-30	1181840013	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER	34.39
06-30	1181840015	GSA, OAD, FINANCE DIVISION	06/18/81	LONG DISTANCE TELEPHONE AND OTHER CHARGES FOR DISTRICT OFFICE	340.44
				TOTAL	**17,798.54**

OFFICE OF THE HON. FERNAND J ST GERMAIN

OFFICIAL EXPENSES

04-07	1093430004	DAVID R RAMAGE	03/20/81	PRINTING - LETTERHEADS	115.95
04-07	1093430001	NEW ENGLAND TELEPHONE	02/03/81–03/02/81	SERVICE TO DISTRICT OFFICE (846-7511)	37.10
04-07	1093430003	C & P TELEPHONE	02/01/81–02/28/81	DATA SERVICE TO WASHINGTON OFFICE	9.52

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FERNAND J ST GERMAIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1093430002	C & P TELEPHONE	02/01/81–02/28/81	TOLL SERVICE TO WASHINGTON OFFICE	27.14
04-07	1093430005	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE TO DISTRICT OFFICE	50.20
04-09	1099400002	FERNAND J ST GERMAIN	02/26/81–03/02/81	ROUND TRIP AIRFARE TO DISTRICT (PROVIDENCE, RI) & 60 MILES AUTO TRAVEL @ .20	218.00
04-09	1099400003	FERNAND J ST GERMAIN	03/05/81–03/09/81	ROUND TRIP AIRFARE TO DISTRICT (PROVIDENCE, RI) & 60 MILES AUTO TRAVEL @ .20	175.00
04-09	1099400005	FERNAND J ST GERMAIN	03/19/81–03/23/81	ROUND TRIP AIRFARE TO DISTRICT (PROVIDENCE, RI) & 60 MILES AUTO TRAVEL @ .20	228.00
04-09	1099400006	FERNAND J ST GERMAIN	03/26/81–03/30/81	ROUND TRIP AIRFARE TO DISTRICT (PROVIDENCE, RI) & 60 MILES AUTO TRAVEL @ .20	228.00
04-09	1099400027	FERNAND J ST GERMAIN	03/12/81–03/16/81	ROUND TRIP AIRFARE TO DISTRICT (PROVIDENCE, RI) & 60 MILES AUTO TRAVEL @ .20	228.00
04-14	1104630031	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	246.94
04-21	1111640032	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	8.00
04-22	1112910001	CONGRESSIONAL TEXTILE CAUCAS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
04-22	1112920009	NEW ENGLAND TELEPHONE	11/01/80–12/31/80	WATS 800 SERVICE TO DISTRICT OFFICE	79.58
04-22	1112940001	NEW ENGLAND TELEPHONE	02/19/81–03/18/81	MONTHLY CHARGE FOR SERVICES TO DISTRICT OFFICE - 272-7888	22.23
04-22	1112940003	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	MESSAGE SERVICE	5.23
04-22	1112940002	GSA, OAD, FINANCE DIVISION	03/18/81	MONTHLY CHARGE FOR SERVICES TO DISTRICT OFFICE	596.06
04-24	1114530006	DEPARTMENT OF STATE CASHIER	08/01/80–08/31/80	CABLEGRAMS	30.00
04-24	1114550002	NEW ENGLAND TELEPHONE	03/03/81–04/02/81	SERVICE TO DISTRICT OFFICE (846-7511)	39.09
04-24	1114620008	DEPARTMENT OF STATE CASHIER	10/01/80–10/31/80	CABLEGRAMS	30.00
04-24	1114550003	C & P TELEPHONE	03/01/81–03/31/81	DATA SERVICE CHARGE FOR WASHINGTON OFFICE (LOCAL)	9.50
04-28	1118800017	DAVID R RAMAGE	04/14/81	NEWLETTERS	2,357.25
04-28	1118800019	EAST PROVIDENCE POST	05/01/81–05/01/82	SUBSCRIPTION RENEWAL	7.00
04-28	1118800020	NEW ENGLAND TELEPHONE	03/01/81–03/31/81	800 SERVICE FOR MARCH	74.15
04-28	1118800018	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES, WASHINGTON OFFICE	2.45
04-28	1118930032	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	899.36
04-30	1121920016	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,048.38
04-30	1121640024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		558.91
05-12	1132100047	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	16.00
05-13	1133510001	NEW ENGLAND TELEPHONE	03/19/81–04/18/81	SERVICE TO DISTRICT OFFICE (272-7888)	22.02
05-13	1133510002	GSA, OAD, FINANCE DIVISION	04/18/81	MONTHLY SERVICE CHARGE FOR DISTRICT OFFICE	763.04
05-15	1135800002	FERNAND J ST GERMAIN	04/09/81–04/13/81	ROUND TRIP AIR TRAVEL TO DISTRICT (WOONSOCKET) AND 60 MILES @ 20¢	228.00
05-15	1135800003	FERNAND J ST GERMAIN	04/27/81	ONE WAY AIR TRAVEL WOONSOCKET TO WASHINGTON AND 30 MILES @ 20¢	114.00
05-15	1135800004	FERNAND J ST GERMAIN	04/30/81–05/04/81	ROUND TRIP AIR TRAVEL TO DISTRICT (WOONSOCKET) AND 60 MILES @ 20¢	228.00
05-15	1135800005	FERNAND J ST GERMAIN	05/07/81–05/11/81	ROUND TRIP AIR TRAVEL TO DISTRICT (WOONSOCKET) AND 80 MILES @ 20¢	253.00
05-15	1135800028	FERNAND J ST GERMAIN	04/02/81–04/06/81	ROUND TRIP AIR TRAVEL TO DISTRICT (WOONSOCKET) AND 60 MILES @ 20¢	175.00
05-27	1147430002	PROVIDENCE JOURNAL CO	05/06/81	PROVIDENCE JOURNAL ALMANACS	40.20
05-27	1147430003	NEW ENGLAND TELEPHONE	01/01/81–01/31/81	GROUP 500 SERVICE & EQUIPMENT	74.15
05-27	1147430004	NEW ENGLAND TELEPHONE	02/01/81–02/28/81	GROUP 500 SERVICE & EQUIPMENT	74.15
05-27	1147430005	NEW ENGLAND TELEPHONE	04/01/81–04/30/81	GROUP 500 SERVICE & EQUIPMENT	74.15
05-27	1147430006	C & P TELEPHONE	04/01/81–04/30/81	TOLL CHARGES	33.54
05-29	1149500017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	217.48
05-31	1152410018	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,048.02
05-31	1152320048	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		29.65
06-05	1156520002	NEW ENGLAND TELEPHONE	04/03/81–05/02/81	SERVICE TO DISTRICT OFFICE (846-7511)	37.85
06-05	1156520001	GSA, OAD, FINANCE DIVISION	04/18/81	SERVICE AND EQUIPMENT TO DISTRICT OFFICE	50.20
06-11	1160570001	NEW ENGLAND TELEPHONE	04/19/81–05/18/81	SERVICE TO DISTRICT OFFICE - 272-7888	24.07
06-11	1160570002	C & P TELEPHONE	04/01/81–04/30/81	LOCAL SERVICE - WASHINGTON OFFICE DATA	9.67
06-11	1160570003	GSA, OAD, FINANCE DIVISION	05/18/81	MONTHLY CHARGES FOR DISTRICT OFFICE	594.15

06-11	1160570004	GSA, OAD, FINANCE DIVISION	05/18/81	MONTHLY CHARGES FOR DISTRICT OFFICE	50.20
06-16	1166540017	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	3.00
06-25	1175880010	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	NEWPORT RI 00000	516.00
06-25	1175880011	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	PROVIDENCE RI 00000	5,705.00
06-29	1180810035	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	248.66
06-30	1182320016	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,047.18
06-30	1177420003	DAVID R RAMAGE	06/17/81	PRINTING RECORD REPRINTS	71.95
06-30	1177420001	NEW ENGLAND TELEPHONE	05/03/81–06/02/81	SERVICE TO DISTRICT OFFICE (846-7511)	39.92
06-30	1177420002	NEW ENGLAND TELEPHONE	05/01/81–05/31/81	SERVICE TO DISTRICT OFFICE (500-8160)	74.15
06-30	1177420006	FERNAND J ST GERMAIN	05/13/81	AIRFARE WASHINGTON TO PROVIDENCE - 30 MILES @ .20	114.00
06-30	1177420007	FERNAND J ST GERMAIN	05/18/81	AIRFARE PROVIDENCE TO WASHINGTON - 30 MILES @ .20	114.00
06-30	1177420008	FERNAND J ST GERMAIN	05/21/81	AIRFARE WASHINGTON TO PROVIDENCE - 30 MILES @ .20	87.50
06-30	1177420009	FERNAND J ST GERMAIN	05/27/81	AIRFARE PROVIDENCE TO WASHINGTON 30 MILES @ .20	87.50
06-30	1177420010	FERNAND J ST GERMAIN	06/01/81	AIRFARE PROVIDENCE TO WASHINGTON - 30 MILES @ .20	114.00
06-30	1177420011	FERNAND J ST GERMAIN	06/04/81	WASHINGTON TO PROVIDENCE (VIA HARTFORD) - 30 MILES @ .20	145.00
06-30	1177420012	FERNAND J ST GERMAIN	06/08/81	AIRFARE PROVIDENCE TO WASHINGTON - 30 MILES @ .20	119.00
06-30	1177420013	FERNAND J ST GERMAIN	06/11/81	AIRFARE WASHINGTON TO PROVIDENCE - 30 MILES @ .20	87.50
06-30	1177420014	FERNAND J ST GERMAIN	06/15/81	AIRFARE PROVIDENCE TO WASHINGTON - 30 MILES @ .20	87.50
06-30	1177420015	FERNAND J ST GERMAIN	06/19/81	AIRFARE WASHINGTON TO PROVIDENCE - 30 MILES @ .20	119.00
06-30	1177420016	FERNAND J ST GERMAIN	06/21/81	AIRFARE PROVIDENCE TO WASHINGTON - 30 MILES	119.00
06-30	1177420004	C & P TELEPHONE	05/01/81–05/31/81	LOCAL DATA SERVICE	9.60
06-30	1182460050	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		923.96
06-30	1177420005	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARES	2.55
				TOTAL	**21,423.55**

OFFICE OF THE HON. EDWARD J STACK

OFFICIAL EXPENSES

04-24	1114530005	DEPARTMENT OF STATE CASHIER	07/01/80–07/31/80	CABLEGRAMS	30.00
06-19	1167630009	C & P TELEPHONE	12/24/80–12/31/80	LONG DISTANCE CALLS	11.41
06-19	1167630010	GSA, OAD, FINANCE DIVISION	12/25/80	FTS SERVICE	2.99
06-19	1167630008	HAZELTINE CORPORATION	01/01/81–01/02/81	COMPUTER EQUIPMENT LEASE	5.16
06-25	1176840025	GENERAL SERVICES ADMINISTRATION	01/01/81–01/02/81	FT. LAUDERDALE, FL	86.00
				TOTAL	**135.56**

OFFICE OF THE HON. ARLAN STANGELAND

OFFICIAL EXPENSES

04-06	1111720023	POSTMASTER	03/20/81	400 - 3¢ STAMPS	12.00
04-07	1093430017	GAZETTE PUBLISHING CO.	04/01/81–03/31/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	9.00
04-07	1093430016	CANTRELL/CUTTER PRINTING, INC.	03/23/81	REPRODUCTION OF NEWSPAPER COLUMN	42.00
04-07	1093430018	KARL O. KARLGAARD	02/13/81	PHOTOGRAPHIC SERVICES WHILE CONGRESSMAN AT VA CENTER IN THE DISTRICT	51.00
04-07	1093430019	ANDREA F ROOTHMAM	03/19/81	HOTEL ROOM IN ALEXANDRIA, MN WHILE ATTENDING ENERGY FAIR ON BEHALF OF THE CONGRESSMAN	17.68
04-07	1093430020	ANDREA F ROOTHMAM	03/20/81	REIMB OF UPS F/HOME COST CALCULATOR TO DOE BY UNITED PARCEL-CALCULATOR USED IN CONJ W/ENERGY FAIR.	8.03
04-07	1097620016	ARLAN STANGELAND	03/06/81	REIMB FOR AIR TVL FM FARGO, ND TO MINNEAPOLIS TO ATND MTG OF FISH & WILDLIFE SERVICE	79.00
04-07	1097620025	AMOCO OIL COMPANY	02/12/81–03/09/81	GASOLINE CHARGES FOR AUTHORIZED TVL WITHIN DISTRICT BY CONGRESSMAN & AUTHORIZED STAFF PHYLLIS ONSGARD.	161.80
04-07	1097620014	GSA, OAD, FINANCE DIVISION	03/18/81	FTS CHARGES FOR DISTRICT OFFICE	110.10
04-08	1098320010	ARLAN STANGELAND	03/27/81–03/31/81	REIMB FOR R/T AIRFARE FOR CONGRESSMAN TO GO TO DISTRICT; REIMB FOR ROUNDTRIP TAXIFARE LHOB/DCA-MINN.,MN.	468.00
04-09	1099910010	TWIN VALLEY TIMES	03/01/81–03/01/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	8.00
04-09	1099910011	POPE COUNTY TRIBUNE	04/01/81–03/31/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	14.00
04-09	1099910012	HAWLEY HERALD	04/01/81–03/31/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	8.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ARLAN STANGELAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	1099910013	HANCOCK RECORD	03/01/81-03/01/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	7.50
04-09	1099910007	ARLAN STANGELAND	03/25/81	REIMBURSEMENT FOR REFRESHMENTS WITH CONSTITUENTS	50.35
04-09	1099910008	NORTHWESTERN BELL TELEPHONE	02/01/81-02/28/81	WATS SERVICE FOR DISTRICT OFFICE DURING MONTH OF FEBRUARY, 1981	901.22
04-09	1099910009	NORTHWESTERN BELL TELEPHONE	02/13/81-03/12/81	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	120.01
04-14	1104640022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,010.84
04-15	1105330020	ARLAN STANGELAND	04/03/81-04/06/81	REIMBURSEMENT FOR ROUTNDTRIP AIRFARE FOR CONGRESSMAN TO DISTRICT, REIMB FOR TAXI FARE TO/ FROM LHOB/DCA.	468.00
04-21	1111640033	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	81.50
04-24	1114550017	INSTY-PRINTS	03/19/81	REPRODUCTION OF LETTER AND NEWS RELEASE TO BE SENT TO SUGAR GROWERS IN DISTRICT	63.55
04-24	1114550018	MOORHEAD STATE UNIVERSITY	03/20/81	COMPUTER PRINTED ADDRESS LABELS (SUGAR GROWERS)	15.68
04-24	1114550019	GEM CLEANING	03/01/81-03/31/81	JANITORIAL SERVICES FOR DISTRICT OFFICE DURING MONTH OF MARCH	30.00
04-24	1114550020	CANTRELL/CUTTER PRINTING, INC	04/06/81	REPRODUCTION OF NEWSPAPER COLUM	42.00
04-24	1114550021	CANTRELL/CUTTER PRINTING, INC	03/30/81	REPRODUCTION OF NEWSPAPER COLUMN	42.00
04-28	1118890545	REACT DEVELOPEMENT	04/01/81-04/30/81	MOORHEAD MN 56560	830.00
04-28	1118560026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	260.19
04-30	1121920017	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		940.86
04-30	1120910019	CANTRELL/CUTTER PRINTING, INC	04/13/81	REPRODUCTION OF LETTER TO BE SENT TO CONSTITUENTS	207.91
04-30	1120910021	THE MINNEAPOLIS STAR	04/07/81-07/07/81	RENEWAL OF 13-WEEK NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	16.25
04-30	1120910017	R.L. POLK & CO	04/13/81	LISTING IN CITY DIRECTORY	20.00
04-30	1120910018	CANTRELL/CUTTER PRINTING, INC	04/16/81	REPRODUCTION OF WEEKLY NEWSPAPER COLUMN	42.00
04-30	1121640048	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		418.00
04-30	1120910020	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE	62.43
05-08	1128670025	CANTRELL/CUTTER PRINTING, INC	04/21/81	REPRODUCTION OF QUESTIONNAIRE FOR DISTRIBUTION DISTRICT-WIDE	2,690.32
05-08	1128670026	FM PRINTING	04/20/81	REPRODUCTION OF POSTER ANNOUNCING ACADEMY OPENINGS	82.70
05-08	1128670018	LEADER - RECORD	05/01/81-05/01/82	RENEWAL OF YEARLY NEWSPAPER FOR DELIVERY AT DISTRICT OFFICE	9.00
05-08	1128670020	ARLAN STANGELAND	04/22/81	REIMBURSEMENT FOR PURCHASE OF MINNESOTA AGRICULTURAL DIRECTORY	10.00
05-08	1128670024	THE LEAGUE OF MINNESOTA CITIES	04/29/81	TWO COPIES OF 1981 DIRECTORY OF MINNESOTA MUNICIPAL OFFICIALS	21.35
05-08	1128670016	CANTRELL/CUTTER PRINTING, INC	04/21/81	REPRODUCTION OF REVISED BIOGRAPHY OF CONGRESSMAN	67.56
05-08	1128670019	GR GRAPHICS, INC.	02/09/81	5 BOTTLES OF TYPE 690 TONER FOR COPY MACHINE IN DISTRICT OFFICE	87.50
05-08	1128670021	GEM CLEANING	04/01/81-04/30/81	JANITORIAL SERVICES FOR THE MONTH OF APRIL, 1981	30.00
05-08	1128670017	NORTHWESTERN BELL TELEPHONE	03/01/81-03/31/81	WATS SERVICE FOR MONTH OF MARCH, 1981 IN DISTRICT OFFICE	901.22
05-08	1128670022	NORTHWESTERN BELL TELEPHONE	03/13/81-04/12/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	108.26
05-12	1132100048	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	89.00
05-15	1135360012	ARLAN STANGELAND	04/22/81-04/23/81	REIMBURSMENT FOR HOTEL ROOM IN BRAINERD, MN TO ATTEND OFFICIAL FUNCTION	27.04
05-15	1135360013	ARLAN STANGELAND	04/08/81	REIMBURSEMENT FOR REFRESHMENTS WITH CONSTITUENTS VISITING WASHINGTON, D.C.	64.13
05-15	1135360014	ARLAN STANGELAND	04/15/81	REIMBURSEMENT FOR REFRESHMENTS WITH CONSTITUENTS IN MOORHEAD	15.24
05-15	1135360015	ARLAN STANGELAND	04/27/81	REIMBURSEMENT FOR REFRESHMENTS WITH CONSTITUENTS VISITING WASHINGTON, D.C.	25.08
05-15	1135360011	ARLAN STANGELAND	04/14/81-04/27/81	REIMB FOR ROUNDTRIP AIRFARE TO DISTRICT (FARGO, ND) FOR OFFICIAL BUSS-REIMB FOR TO/FROM LHOB TAXI.	468.00
05-20	1140560012	ALEXANDRIA NEWSPAPER INC	02/01/81-02/01/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	19.50
05-20	1140560011	VIKING MOTEL AND RESTAURANT	04/15/81	ROOM RENTAL FOR FARMERS ADVISORY MEETING IN DISTRICT	20.00
05-20	1140560013	AMOCO OIL COMPANY	03/17/81-04/13/81	GASOLINE CHARGES WHILE CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS	198.70
05-20	1140560014	ARLAN STANGELAND	04/17/81	REFRESHMENTS W/CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.42
05-20	1140560016	WEST CENTRAL AIRWAYS, INC	04/16/81	R/T PRVT AIR TRANSP FOR CONG'MAN WHILE IN DIST TO ATTEND MTGS: FERGUS FALLS/ALEX'A/PERHAM/ GRAND FORKS.	307.90
05-20	1140560017	HOLIDAY INN OF MOORHEAD	04/17/81	REFRESHMENTS AND ROOM RENTAL FOR FARMERS ADVISORY MEETING IN DISTRICT	40.40

05-20	1140560019	HOLLAND MOTEL	04/25/81	REFRESHMENTS AND ROOM RENTAL FOR RESORTERS/WHITE EARTH RESERVATION MEETING IN DISTRICT	65.00
05-20	1140560020	THE REGENCY INN	04/16/81	REFRESHMENTS AND ROOM RENTAL FOR FARMERS ADVISORY MEETING IN DISTRICT	31.00
05-20	1140560021	LITTLE FALLS COUNTRY CLUB	04/23/81	REFRESHMENTS FOR FARMERS ADVISORY MEETING IN DISTRICT	25.00
05-20	1140560015	GSA, OAD, FINANCE DIVISION	04/18/81	FTS CHARGES FOR DISTRICT OFFICE FOR MONTH OF APRIL 1981	101.93
05-29	1148890529	REACT DEVELOPEMENT	05/01/81-05/30/81	MOORHEAD MN 56560	830.00
05-29	1149610013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	237.34
05-31	1152410019	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		881.32
05-31	1152320023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		83.61
06-03	1153570026	WALLY NORD	03/15/81	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN TO ATTEND MEETING WITH RESORTERS IN MAHNOMEN	72.00
06-03	1153570027	WALLY NORD	04/23/81	PRVT AIR TRANS FOR CONGRESSMAN FM LITTLE FALLS TO BASE AFTER ATTENDING MTGS ON OFCL BUSS	108.00
06-03	1153570028	WALLY NORD	04/24/81	PRIVATE AIR TRANS FOR CONGRESSMAN TO ATTEND VARIOUS OFCL MTGS THROUGHOUT THE DIST: BEMIDJI/ ROSEAU.	180.00
06-03	1153570030	CANTRELL/CUTTER PRINTING, INC	05/11/81	REPRODUCTION OF LETTERHEAD FOR PRESS RELEASES	74.98
06-03	1153570029	ARLAN STANGELAND	05/14/81-05/18/81	REIMB FOR R/T AIRFARE TO BARNESVILLE, MN FOR OFCL BUSS - R/T TAXI FARE (DCA/LHOB)	468.00
06-05	1156520018	HERMAN REVIEW	04/01/81-04/01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	8.00
06-05	1156520019	PINE RIVER JOURNAL	05/01/81-05/01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	10.00
06-05	1156520020	FARMER'S INDEPENDENT	04/01/81-04/01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	9.00
06-05	1156520017	NORTHWESTERN BELL TELEPHONE	04/01/81-04/30/81	WATS SERVICE FOR DISTRICT OFFICE DURING MONTH OF APRIL 1981	901.22
06-08	1155650009	AITKIN INDEPENDENT AGE	06/01/81-06/01/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	12.00
06-08	1155650010	CANTRELL/CUTTER PRINTING, INC	05/26/81	REPRODUCTION OF CONGRESSIONAL RECORD STATEMENT	26.06
06-08	1155650011	CANTRELL/CUTTER PRINTING, INC	05/26/81	REPRODUCTION OF NEWSPAPER COLUMN	52.00
06-08	1155650012	ARLAN STANGELAND	05/06/81	REIMBURSEMENT FOR REFRESHMENTS WITH CONSTITUENTS VISITING WASHINGTON	43.57
06-08	1155650008	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR DISTRICT OFFICE DURING MONTH OF MAY, 1981	103.10
06-16	1166540018	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	69.30
06-19	1167580032	THOMAS J LANKFORD	12/28/79-12/12/80	CERTIFICATES , DEAR COLLEAGUE, XEROX 5 PAGES & XEROX LETTER	206.35
06-19	1167630012	XEROX CORPORATION	12/31/80-04/15/81	OVERAGE COPYING CHARGES FOR MACHINE IN D.C. OFFICE	284.51
06-19	1167580031	NORTHWESTERN BELL TELEPHONE	05/13/80-12/12/80	FTS SERVICE FOR DISTRICT OFFICE	435.53
06-19	1167630013	NORTHWESTERN BELL TELEPHONE	04/13/81-05/12/81	LOCAL AND LONG DISTANCE TELEPHONE CHARGES FOR DISTRICT OFFICE	121.01
06-19	1167580033	NORTHWESTERN BELL TELEPHONE	12/13/80-01/12/81	FTS SERVICE FOR DISTRICT OFFICE	64.25
06-19	1167630011	NORTHWESTERN BELL TELEPHONE	01/13/81-04/12/81	FTS SERVICE FOR DISTRICT OFFICE	192.75
06-23	1168480017	PELICAN RAPIDS PRESS	05/01/81-05/01/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	10.00
06-23	1168480023	STAPLES WORLD	06/01/81-05/31/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	13.00
06-23	1168480016	GEM CLEANING	05/01/81-05/31/81	JANITORIAL SERVICES FOR DISTRICT OFFICE	45.00
06-23	1168480018	CANTRELL/CUTTER PRINTING, INC	06/08/81	REPRODUCTION OF NEWSPAPER COLUMN	52.00
06-23	1168480019	ARLAN STANGELAND	05/15/81	REIMB FOR REFRESHMENTS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS (BARNESVILLE)	61.11
06-23	1168480021	AMOCO OIL COMPANY	04/03/81-05/01/81	GASOLINE CHARGES BY CONGRESSMAN & AUTHORIZED STAFF (PHYLLUS ONSGARD) WHILE ON OFFICIAL BUSINESS.	121.36
06-23	1168480024	ARLAN STANGELAND	05/21/81	REIMBURSEMENT FOR REFRESHMENTS WITH CONSTITUENTS IN WASHINGTON	59.00
06-23	1168480025	ARLAN STANGELAND	05/14/81	REIMBURSEMENT FOR HOTEL ROOM WHILE CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS (MOORHEAD)	16.52
06-23	1168480026	ARLAN STANGELAND	05/12/81	REIMBURSEMENT FOR REFRESHMENTS WITH CONSTITUENTS IN WASHINGTON	27.37
06-23	1168480014	ARLAN STANGELAND	06/05/81-06/08/81	REIMB FOR R/T AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS; REIMB FOR R/T TAXIFARE LHOB/DCA	490.00
06-23	1168480015	ARLAN STANGELAND	06/12/81-06/15/81	REIMB FOR R/T AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS; REIMB FOR R/T TAXIFARE LHOB/DCA	490.00
06-23	1168480020	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE CHARGES DURING MONTH OF APRIL 1981	114.00
06-29	1180820022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	237.06
06-30	1182320017	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		899.58
06-30	1180890533	REACT DEVELOPEMENT	06/01/81-06/30/81	MOORHEAD MN 56560	830.00
06-30	1182460026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,393.44
				TOTAL	**22,474.49**

OFFICE OF THE HON. J WILLIAM STANTON

OFFICIAL EXPENSES

04-07	1092710018	THE HERTZ CORP	03/20/81-03/21/81	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	99.99
04-14	1104640023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	165.98
04-15	1105910018	J WILLIAM STANTON	04/04/81-04/05/81	REIMBURSEMENT FOR NIGHT'S LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.85
04-15	1105910019	OHIO BELL	03/22/81-04/21/81	SERVICE, EQUIPMENT AND TOLL CALLS FOR MANTUA DISTRICT OFFICE	107.22

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. J WILLIAM STANTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	1105910017	J WILLIAM STANTON	04/04/81-04/05/81	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO DISTRICT (CLEVELAND, OH) ON OFFICIAL BUSINESS	176.00
04-17	1107810023	U.S. NEWS & WORLD REPORT	04/01/81-04/01/82	ONE YEAR SUBSCIPRITON FOR PAINESVILLE DISTRICT OFFICE	31.00
04-22	1112910022	OHIO BELL	02/28/81-03/28/81	SERVICE, EQUIPMENT AND TOLL CALLS FOR PAINESVILLE DISTRICT OFFICE	289.97
04-22	1112910024	UNITED TELEPHONE COMPANY OF OHIO	03/01/81-03/31/81	LISTING OF MANTUA DISTRICT OFFICE NUMBER IN HUDSON DIRECTORY	1.50
04-22	1112910023	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	TELEGRAMS	36.14
04-24	1114410014	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	3 MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
04-24	1114410013	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE	181.94
04-28	1118890537	THE LAND TITLE GUARANTEE & TRUST COMPANY	04/01/81-04/30/81	NORTH ST CLAIR STREET PAINESVILLE OH 00000	375.00
04-28	1117380021	THE HERTZ CORP	04/14/81-04/15/81	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	56.57
04-28	1117380022	J WILLIAM STANTON	04/14/81-04/17/81	CLAIMING FOR ROUND TRIP TO (CLEVELAND) DISTRICT ON OFFICIAL BUSINESS	176.00
04-28	1118560027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	235.82
04-30	1121920018	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		634.26
04-30	1121930001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		46.82
05-05	1124380013	J WILLIAM STANTON	04/21/81-04/25/81	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO DISTRICT ON OFFICIAL BUSINESS-CLEVELAND	138.00
05-07	1127540024	THE HERTZ CORP	04/21/81-04/25/81	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	250.96
05-27	1147410024	THOMAS J LANKFORD	03/06/81-04/20/81	PRINTING SERVICES - QUESTIONNAIRE & RECORD REPRINT	2,026.20
05-28	1148300022	THE WESTERN RESERVE TELEPHONE CO.	05/01/81-05/01/82	ANNUAL BILLING FOR LISTING OF MANTUA DISTRICT OFFICE IN HUDSON PHONE DIRECTORY	12.00
05-28	1148430024	OHIO BELL	04/22/81-05/21/81	SERVICE, EQUIPMENT & TOLL CHARGES FOR MANTUA DISTRICT OFFICE	129.71
05-28	1148430027	UNITED TELEPHONE COMPANY OF OHIO	04/01/81-04/30/81	LISTING OF MANTUA DISTRICT OFFICE IN WARREN, OHIO PHONE DIRECTORY	1.50
05-28	1148430023	J WILLIAM STANTON	05/14/81-05/17/81	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO DISTRICT (CLEVELAND, OHIO)	234.00
05-28	1148430026	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE	93.91
05-28	1148430025	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	TELEGRAMS	12.40
05-29	1148890523	THE LAND TITLE GUARANTEE & TRUST COMPANY	05/01/81-05/30/81	NORTH ST CLAIR STREET PAINESVILLE OH 00000	375.00
05-29	1149610014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	167.16
05-31	1152410020	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		626.90
05-31	1152320049	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		268.42
06-03	1153330007	THE HERTZ CORP	04/04/81	RENTAL CAR FOR MEMBER IN DISTRICT WHILE ON OFFICIAL BUSINESS	66.01
06-03	1153330008	THE HERTZ CORP	05/14/81-05/17/81	RENTAL CAR FOR MEMBER IN DISTRICT WHILE ON OFFICIAL BUSINESS	140.14
06-03	1153330009	OHIO BELL	03/29/81-04/28/81	SERVICE, EQUIPMENT AND TOLL CALLS FOR PAINESVILLE DISTRICT OFFICE	318.47
06-03	1154750007	J WILLIAM STANTON	04/09/81-04/10/81	REIMBURSEMENT FOR R/T FLIGHT TO DISTRICT ON OFFICIAL BUSINESS	196.00
06-08	1155650013	J WILLIAM STANTON	05/29/81-05/29/81	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO DISTRICT (CLEVELAND) ON OFFICIAL BUSINESS	138.00
06-11	1156750026	THE HERTZ CORP	05/22/81	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	52.21
06-11	1160350011	THE HERTZ CORP	05/29/81-05/29/81	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.21
06-12	1161590014	J WILLIAM STANTON	06/05/81-06/07/81	REIMB FOR R/T FLIGHT TO DISTRICT (CLEVELAND) ON OFFICIAL BUSINESS	128.00
06-19	1167800018	THE HERTZ CORP	06/05/81-06/07/81	RENTAL CAR WHILE IN DISTRICT	102.03
06-19	1167800019	OHIO BELL	05/22/81-06/21/81	SERVICE, EQUIPMENT AND TOLL CALLS FOR MANTUA DISTRICT OFFICE	135.97
06-19	1167800021	UNITED TELEPHONE COMPANY OF OHIO	05/01/81-05/31/81	LISTING OF MANUTA DISTRICT OFFICE PHONE NUMBER IN WARREN, OH DIRECTORY	1.50
06-19	1167800020	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	TELEGRAPH MESSAGES	37.60
06-22	1168800021	C & P TELEPHONE	05/01/81-05/31/81	TOLL CHARGES	101.68
06-23	1170730005	OHIO BELL	04/29/81-05/28/81	SERVICE, EQUIPMENT & TOLL CALLS FOR PAINESVILLE DISTRICT OFFICE	311.43
06-23	1168340018	J WILLIAM STANTON	06/12/81-06/13/81	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO DISTRICT (CLEVELAND) ON OFFICIAL BUSINESS	166.00
06-25	1175880008	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	MANTUA OH 00000	1,096.00
06-29	1180870017	POSTMASTER	06/03/81	POSTAGE STAMPS	757.00
06-29	1180820023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	166.60
06-30	1182320018	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		625.58

06-30	1180890527	THE LAND TITLE GUARANTEE & TRUST COMPANY	06/01/81–06/30/81	NORTH ST CLAIR STREET PAINESVILLE OH 00000	375.00
06-30	1182460051	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		176.90
				TOTAL	**12,156.55**

OFFICE OF THE HON. FORTNEY H (PETE) STARK

OFFICIAL EXPENSES

04-14	1104330024	THE NEW YORK TIMES SALES, INC.	01/05/81–04/05/81	SUBSCRIPTION	39.00
04-14	1104330025	FORTNEY H STARK	01/23/81	CALIFORNIA LEG. ROSTER	4.50
04-14	1104330023	GSA, OAD, FINANCE DIVISION	12/18/80	FTS CHARGES-OAKLAND	345.83
04-14	1104640024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	278.78
04-17	1107810022	SAN FRANCISCO NEWSPAPER	04/01/81–12/31/81	NEWSPAPER SUBSCRITPION	49.50
04-20	1110800019	FORTNEY H STARK	01/29/81–02/01/81	TRAVEL BETWEEN AIRPORTS, 140 MILES @ 24¢ PER MILE	33.60
04-20	1110800020	FORTNEY H STARK	02/12/81–02/12/81	DIST AIR TRAVEL WASH/SF/WASH	569.00
04-20	1110800021	FORTNEY H STARK	02/12/81–02/12/81	TRAVEL BETWEEN AIRPORTS, 140 MILES @ 24¢ PER MILE	33.60
04-20	1110800022	FORTNEY H STARK	02/12/81	REIMB FOR HALF FARE COUPONS	110.00
04-20	1110800023	FORTNEY H STARK	03/19/81–03/22/81	DISTRICT AIR TRAVEL WASH/SF/WASH	598.00
04-20	1110800024	FORTNEY H STARK	03/19/81–03/22/81	TRAVEL BETWEEN AIRPORTS, 140 MILES @ 24¢ PER MILE	33.60
04-20	1110800025	FORTNEY H STARK	03/19/81	RIEMB FOR 2 HALF FARE COUPONS	110.00
04-21	1111640034	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	66.00
04-22	1112940016	FORTNEY H STARK	01/07/81–01/11/81	DISTRICT AIR TRAVEL, WASH/SF/WASH	961.00
04-22	1112940024	FORTNEY H STARK	01/07/81–01/11/81	TRAVEL BETWEEN AIRPORTS	33.60
04-22	1112940025	FORTNEY H STARK	01/22/81–01/25/81	DISTRICT AIR TRAVEL, WASH/SF/WASH	1,086.00
04-22	1112940026	FORTNEY H STARK	01/22/81–01/25/81	TRAVEL BETWEEN AIRPORTS	33.60
04-22	1112940028	FORTNEY H STARK	03/12/81–03/15/81	DISTRICT AIR TRAVEL, WASH/SF/WASH	1,074.00
04-22	1112940029	FORTNEY H STARK	03/12/81–03/15/81	TRAVEL BETWEEN AIRPORTS, 140 MI. @ 24¢/MI.	33.60
04-22	1112940030	FORTNEY H STARK	03/12/81	REIMBURSEMENT FOR ONE HALF FARE COUPON	55.00
04-22	1112940031	FORTNEY H STARK	01/29/81–02/01/81	DISTRICT AIR TRAVEL, WASH/SF/WASH	1,086.00
04-28	1118890538	EASTMONT MALL	04/01/81–04/30/81	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00
04-28	1118890539	OFFICE OF THE CITY MANAGER	04/01/81–04/30/81	CITY HALL LIVERMORE CA 94550	125.00
04-28	1118560028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	255.90
04-30	1121920019	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,406.50
04-30	1121930025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		444.06
05-07	1127510014	ABBEY PRESS	03/10/81	PRINTING	1,880.00
05-07	1127510015	ABBEY PRESS	04/20/81	PRINTING	1,880.00
05-07	1127510016	THE HERALD	01/21/81–04/21/81	NEWSPAPER SUBSCRIPTION	12.00
05-07	1127510017	THE OAKLAND TRIBUNE	04/01/81–04/01/82	NEWSPAPER SUBSCRIPTION	75.00
05-07	1127510018	ALAMEDA TIMES STAR	05/29/81–11/29/81	NEWSPAPER SUBSCRIPTION	30.00
05-07	1127510019	NATIONAL NEWS AGENCY	01/16/81–03/16/81	NEWSPAPER SUBSCRIPTION	20.40
05-07	1127510020	NATIONAL NEWS AGENCY	04/13/81–06/13/81	NEWSPAPER SUBSCRIPTION	22.50
05-07	1127510021	FEDERAL EXPRESS CORP.	03/31/81	PACKAGE CHARGES	20.00
05-07	1127510022	FEDERAL EXPRESS CORP.	04/08/81	PACKAGE CHARGES	21.00
05-07	1127510024	ALAMEDA RECREATION & PARK DEPARTMENT	04/23/81	CENTER RENTAL FOR TOWN MEETING	17.00
05-07	1127540001	XEROX CORPORATION	02/02/81–03/03/81	OVER MINIMUM CHARGES	26.01
05-07	1127540004	FEDERAL EXPRESS CORP.	03/05/81	EXPRESS MAIL CHARGES	20.00
05-07	1127540005	FEDERAL EXPRESS CORP.	03/16/81	EXPRESS MAIL CHARGES	20.00
05-07	1127540006	FEDERAL EXPRESS CORP.	03/20/81	EXPRESS MAIL CHARGES	20.00
05-07	1127540007	FEDERAL EXPRESS CORP.	03/19/81	EXPRESS MAIL CHARGES	18.00
05-07	1127540008	FEDERAL EXPRESS CORP.	03/24/81	EXPRESS MAIL CHARGES	30.43
05-07	1127510013	PACIFIC TELEPHONE	04/04/81	COMMERCIAL LINES - LIVERMORE	190.91
05-07	1127540002	ANDERSON JACOBSON, INC.	02/01/81–02/28/81	COUPLER	16.00
05-07	1127540003	ANDERSON JACOBSON, INC.	03/01/81–03/31/81	COUPLER	16.00
05-07	1127560024	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES	870.62
05-07	1127560025	DIALCOM, INCORPORATED	04/16/81	COMPUTER SERVICES	478.41
05-07	1127560026	DIALCOM, INCORPORATED	04/21/81	COMPUTER SERVICES	1,869.60
05-12	1132100049	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	13.00

OFFICE OF THE HON. FORTNEY H (PETE) STARK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	1133510026	GSA, OAD, FINANCE DIVISION	01/18/81	FTS LINES - OAKLAND	265.62
05-13	1133510027	GSA, OAD, FINANCE DIVISION	02/18/81	FTS LINES - OAKLAND	265.36
05-13	1133510028	GSA, OAD, FINANCE DIVISION	03/18/81	FTS LINES - OAKLAND	295.60
05-15	1135470005	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81-07/05/81	SUBSCRIPTION	39.00
05-15	1135470006	AIRBORNE FREIGHT CORP	04/03/81	AIR MAIL CHARGES	135.00
05-15	1135910022	CONGRESSIONAL ARTS CAUCUS	01/03/81-01/02/82	MEMBERSHIP DUES	100.00
05-15	1135910023	TRANSBAY SECURITY CENTER INC.	03/20/81	NEW LOCK - OAKLAND OFFICE	58.00
05-15	1135910024	FORTNEY H STARK	03/05/81-03/06/81	REIMBURSEMENT FOR OFFICE MAPS	73.49
05-15	1135470004	PACIFIC TELEPHONE	02/04/81-03/04/81	COMMERCIAL LINES - LIVERMORE	56.21
05-28	1148430028	ALLENS PRESS CLIPPING BUREAU	12/01/80-12/31/80	PRESS CLIPPINGS	30.00
05-29	1148890524	EASTMONT MALL	05/01/81-05/30/81	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00
05-29	1148890525	OFFICE OF THE CITY MANAGER	05/01/81-05/30/81	CITY HALL LIVERMORE CA 94550	125.00
05-29	1149330001	ALAMEDA RECREATION & PARK DEPT.	02/17/81	SPACE RENTAL - TOWN MEETING	22.50
05-29	1149610015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	280.85
05-31	1152410021	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		2,025.32
05-31	1152530001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		507.02
06-03	1153330010	ROBERT G. KNOX TREASURER-TAX COLLECTOR	07/01/80-06/30/81	PERSONAL PROPERTY TAXES (COUNTY) LIVERMORE OFFICE	28.72
06-09	1159840024	RODCO GRAPHICS	05/11/81	PRINTING	1,675.00
06-09	1159840015	ALLENS PRESS CLIPPING BUREAU	02/01/81-02/28/81	CLIPPING SERVICE	30.00
06-09	1159840016	ALLENS PRESS CLIPPING BUREAU	03/01/81-03/31/81	CLIPPING SERVICE	32.07
06-09	1159840017	ALLENS PRESS CLIPPING BUREAU	04/01/81-04/30/81	CLIPPING SERVICE	30.00
06-09	1159840023	JUSTYNA B BURR	04/13/81-04/17/81	CAR RENTAL	174.50
06-09	1159840018	ROD W. KUCKRO	04/29/81-05/05/81	R/T DIST AIR TRAVEL WASH/SF/WASH	298.00
06-09	1159840019	ROD W. KUCKRO	04/29/81-05/05/81	TRAVEL BETWEEN AIRPORT 140 MILES @ 24¢	33.60
06-09	1159840020	JUSTYNA B BURR	04/13/81-04/17/81	R/T DIST AIR TRAVEL WASH/SF/WASH	439.00
06-09	1159840021	JUSTYNA B BURR	04/13/81-04/17/81	TRAVEL BETWEEN AIRPORTS, 70 MILES @ 24¢ PER MILE	16.80
06-09	1159840022	JUSTYNA B BURR	04/13/81-04/17/81	REIMB FOR 2 HALF PRICE COUPONS	158.00
06-09	1159840013	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES	870.62
06-09	1159840014	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES	781.26
06-10	1160420025	HAYWARD CHAMBER OF COMMERCE	05/01/81	DIRECTORY	3.50
06-10	1160420026	UNION CITY CHAMBER OF COMMERCE	04/28/81	DIRECTORY	1.50
06-10	1160420027	CASTRO VALLEY CHAMBER OF COMMERCE	05/01/81	DIRECTORY	7.00
06-10	1160420016	ARTHUR N. ANDERSON	04/23/81	PHOTOGRAPHS - OFFICIAL BUSINESS	24.50
06-10	1160420017	BUSINESS WIRE	03/27/81	PRESS RELEASE	50.00
06-10	1160420018	BUSINESS WIRE	04/10/81	PRESS RELEASE	50.00
06-10	1160420019	BUSINESS WIRE	04/16/81	PRESS RELEASE	70.00
06-10	1160420020	BUSINESS WIRE	04/24/81	PRESS RELEASE	50.00
06-10	1160420021	BUSINESS WIRE	04/27/81	PRESS RELEASE	50.00
06-10	1160420022	BUSINESS WIRE	04/28/81	PRESS RELEASE	50.00
06-10	1160420023	BUSINESS WIRE	04/29/81	PRESS RELEASE	35.00
06-10	1160420024	FEDERAL EXPRESS CORP.	05/06/81	EXPRESS MAIL CHARGES	21.00
06-10	1160510026	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE CHARGES	215.11
06-10	1160510027	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE CHARGES	431.70
06-10	1160510028	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE CHARGES	153.16
06-12	1162410018	PACIFIC TELEPHONE	03/17/81	COMMERCIAL LINES - OAKLAND	858.30
06-12	1162410019	PACIFIC TELEPHONE	04/14/81	COMMERCIAL LINES OAKLAND	259.10

06-12	1162410017	C & P TELEPHONE	01/01/81–01/31/81	LONG DISTANCE CHARGES	336.19
06-15	1163450020	DAVID R RAMAGE	05/22/81	PRINTING UPDATES	79.80
06-15	1163450021	DAVID R RAMAGE	05/22/81	PRINTING	30.75
06-15	1163450022	FEDERAL EXPRESS CORP.	04/24/81	EXPRESS MAIL CHARGE	56.00
06-15	1163450023	FEDERAL EXPRESS CORP.	04/23/81	EXPRESS MAIL CHARGES	21.00
06-15	1163450024	FEDERAL EXPRESS CORP.	04/21/81	EXPRESS MAIL CHARGE	21.00
06-15	1163450025	FEDERAL EXPRESS CORP.	05/07/81	EXPRESS MAIL CHARGE	19.00
06-15	1163450026	FEDERAL EXPRESS CORP.	05/26/81	EXPRESS MAIL CHARGE	21.00
06-15	1163450018	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICE	870.62
06-15	1163450019	PERATA AND ASSOCIATES	04/23/81	CONSTITUENT CONTACT FILE	2,000.00
06-16	1166610025	ARTHUB N. ANDERSON	05/22/81	NEWSLETTER PHOTOS AND MATERIAL	11.50
06-16	1166610023	CALIFORNIA JOURNAL PRESS	06/01/81–06/02/82	SUBSCRIPTION RENEWAL	18.00
06-16	1166540019	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	(6.00)
06-16	1166610022	RODCO GRAPHICS	05/20/81	STATIONERY	584.00
06-16	1166610024	ERICKSON MAPS	05/27/81	DISTRICT MAPS	19.95
06-16	1166610026	XEROX CORPORATION	03/03/81–04/02/81	COPY OVERRUN - WASHINGTON	65.64
06-16	1166610027	XEROX CORPORATION	03/10/81–04/01/81	COPY OVERRUN - LIVERMORE	10.91
06-16	1166610021	GSA, OAD, FINANCE DIVISION	04/18/81	FTS - OAKLAND	272.72
06-29	1180820024	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	257.27
06-30	1182320019	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,661.22
06-30	1180890528	EASTMONT MALL	06/01/81–06/30/81	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00
06-30	1180890529	OFFICE OF THE CITY MANAGER	06/01/81–06/30/81	CITY HALL LIVERMORE CA 94550	125.00
06-30	1182660001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		262.56
				TOTAL	**35,547.09**

ADJUSTMENTS/REFUNDS

09-19	1140940018	DISTRICT DELIVERY SERVICE	07/01/80–09/30/80	REFUND DUE TO CANCELLATION OF SERVICE	(49.66)
03-27	1149980015	ALAMEDA TIMES-STAR	02/17/81	REFUND DUE TO ERROR IN CHECK PAYEE DUE TO COMPUTER VENDOR CODE SYSTEM	(22.50)
				TOTAL	**(72.16)**

OFFICE OF THE HON. DAVID MICHAEL STATON

OFFICIAL EXPENSES

04-06	1111720024	POSTMASTER	03/23/81	350 STAMPS AT 3¢ EACH	10.50
04-07	1092470020	THE ECONOMICS PRESS, INC.	03/01/81–02/28/82	SUBSCRIPTION TO BITS & PIECES FOR WASHINGTON OFFICE	33.22
04-07	1092470019	KAREN HIGGINBOTHAM	02/28/81	TRAVEL FROM CHARLESTON TO MASON CO., RIPLY, JACKSON CO., & RETURN VIA PRIVATE AUTO 144 MILES @ .24.	34.56
04-07	1093800016	DAVID MICHAEL STATON	03/21/81–03/22/81	AIRFARE, WASHINGTON TO CHARLESTON, WV AND RETURN	125.00
04-07	1093760015	DIALCOM, INCORPORATED	02/01/81–02/28/81	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR FEBRUARY	47.71
04-08	1098320011	APPALACHIAN POWER COMPANY	02/13/81–03/17/81	ELECTRICAL SERVICES FOR DISTRICT OFFICE	53.43
04-14	1104640012	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,724.57
04-15	1105900018	THOMAS J LANKFORD	03/24/81	PRINTING SERVICES - SCHEDULE CARDS	137.50
04-15	1105900016	KAREN HIGGINBOTHAM	03/30/81	TRAVEL FROM PUTNAM TO CLAY COUNTIES FOR DISTRICT OFFICE - 153 MI. @ 24¢/MI. VIA COMMON CARRIER	36.72
04-15	1105900017	DIANA LEE ARMSTRONG	03/30/81	TRAVEL TO ROANE CO. TO SPENCER AND RETURN VIA COMMON CARRIER IN DISTRICT - 135 MI. @ 24¢/MI.	32.40
04-15	1105910021	DAVID MICHAEL STATON	04/03/81	MEAL AT THE RAMADA INN, MORGANTOWN, WEST VIRGINIA	12.30
04-15	1105910020	DAVID MICHAEL STATON	04/03/81–04/05/81	PRIVATE AUTO, D.C. TO CHARLESTOWN, WV AND RETURN. 824 MI. @ 24¢/MI.	198.00
04-22	1112910025	APPALACHIAN POWER COMPANY	01/03/81–01/15/81	ELECTRICAL SERVICE FOR CHARLESTON OFFICE	51.46
04-27	1117350018	CHARLES R DENNIE	03/14/81–03/25/81	TRAVEL EXPENSES VIA PRIVATE AUTO 683 MILES @ .24	163.92
04-28	1118890540	1206 VIRGINIA, INC	04/01/81–04/30/81	1206 VIRGINIA STREET EAST, CHARLESTON,WV	800.00
04-28	1118560018	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	284.32
04-30	1121920020	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		712.20
04-30	1120680023	SPENCER NEWSPAPERS, INC	04/10/81–04/10/82	SUBSCRIPTION FOR 'TIMES RECORD' FOR DISTRICT OFFICE	10.00
04-30	1120680024	KYLE KOCH	04/06/81	COFFEE AND RELATED SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	12.69
04-30	1120680025	KAREN HIGGINBOTHAM	04/04/81	TRAVEL VIA PRIVATE AUTO DURING TOWN HALL MEETING 61 MILES @ .24	14.64
04-30	1120680026	KAREN HIGGINBOTHAM	04/14/81	PURCHASE COFFEE FILTERS FOR OFFICE COFFEEMAKER	.59

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVID MICHAEL STATON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	1120680027	KAREN HIGGINBOTHAM	04/08/81	POSTAGE DUE ON INCOMING MAIL	.17
04-30	1120680022	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVIES FOR THE MONTH OF APRIL, WASHINGTON OFFICE	870.62
04-30	1121930050	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		809.83
04-30	1120680021	C & P TELEPHONE	03/01/81–03/31/81	TELEPHONE SERVICES FOR WASHINGTON OFFICE	19.49
05-05	1124380023	MCCLAIN PRINTING COMPANY	04/27/81	2-BOOKS FOR USE IN THE WASHINGTON OFFICE	17.62
05-05	1124380015	DIANA LEE ARMSTRONG	04/04/81	TRAVEL TO ASSIST WITH TOWN HALL MEETING 31 MILES @ .24	7.44
05-05	1124380016	DIANA LEE ARMSTRONG	04/16/81	COFFEE EXPENSES FOR DISTRICT OFFICE FOR CONSTITUENT USE	4.17
05-05	1124380017	CONGRESSIONAL QUARTERLY INC	03/19/81	BINDERS FOR CONGRESSIONAL QUARTERLY 1 SET # 350	25.50
05-05	1124620023	PENNSYLVANIA STATE UNIVERSITY	04/01/81	FILM RENTAL FOR LEGISLATIVE PURPOSES, WASHINGTON OFFICE	19.08
05-05	1124620024	C & P TELEPHONE COMPANY	04/01/81–04/30/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	665.72
05-08	1128480026	APPALACHIAN POWER COMPANY	03/17/81–04/15/81	ELECTRIC POWER USED IN DISTRICT OFFICE	54.69
05-12	1132100050	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	45.50
05-15	1135400024	BROOKS OFFICE SUPPLY & EQUIPMENT	04/21/81	WASTEBASKETS FOR DISTRICT OFFICE (5)	15.50
05-15	1135470007	DIANA LEE ARMSTRONG	04/20/81	TRAVEL TO TOWN HALL MEETING VIA PRIVATE AUTO 122 MILES @ .24	29.28
05-15	1135470009	KAREN HIGGINBOTHAM	04/20/81–04/25/81	TRAVEL TO TOWN HALL MEETINGS VIA PRIVATE AUTO 315 MILES @ .24	75.60
05-15	1135470011	KAREN HIGGINBOTHAM	04/28/81–04/30/81	OVERNIGHT EXPENSES FOR D.C. TRIP	55.80
05-15	1135470012	KAREN HIGGINBOTHAM	04/28/81–04/30/81	CAB FARE AND MEAL EXPENSES RELATED TO D.C. TRIP	9.67
05-15	1135400021	DAVID MICHAEL STATON	04/15/81–04/26/81	PRIVATE AUTO - D.C. TO CHARLESTON, WV IN-DISTRICT TRAVEL & RETURN TO D.C. 712 MILES @ .24 PER MILE.	170.88
05-15	1135400022	DAVID MICHAEL STATON	04/24/81–04/24/81	AIRFARE CHARLESTON, WV TO WASHINGTON, DC AND RETURN	190.00
05-15	1135470010	KAREN HIGGINBOTHAM	04/28/81–04/30/81	TRAVEL TO WASHINGTON, DC FROM DISTRICT (CHARLESTON, WV) AND BACK BY COMMERCIAL AIR	190.00
05-15	1135400023	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR WASHINGTON OFFICE	870.62
05-19	1139450021	CHARLESTON NEWSPAPERS	05/03/81–08/02/81	SUBSCRIPTION - CHARLESTON DAILY MAIL AND SUNDAY GAZETTE-MAIL	17.50
05-19	1139450022	CHARLESTON NEWSPAPERS	05/04/81–08/03/81	SUBSCRIPTION - CHARLESTON GAZETTE	10.98
05-19	1139430015	DAVID MICHAEL STATON	05/08/81–05/09/81	AIR TRAVEL WASHINGTON, DC TO CHARLESTON, WV & RETURN	133.00
05-20	1140800001	CHARLES R DENNIE	04/02/81–04/25/81	TRAVEL VIA PRIVATE AUTO FOR INDISTRICT CONCERNS, 750 MILES @ 24¢	180.00
05-20	1140800003	CHARLES R DENNIE	04/28/81–04/30/81	OVERNIGHT ACCOMMODATIONS FOR DC TRIP	111.59
05-20	1140800004	CHARLES R DENNIE	04/28/81	CABFARE FOR DC TRIP	2.00
05-20	1140800005	CHARLES R DENNIE	04/28/81	MEAL EXPENSE FOR DC TRIP	18.63
05-20	1140800002	CHARLES R DENNIE	04/28/81–04/30/81	TRAVEL - ROUND TRIP AIRFARE FROM CHARLESTON TO WASHINGTON, DC AND BACK	190.00
05-28	1148330013	GRANTSVILLE NEWS	05/01/81–05/01/82	SUBSCRIPTION TO THE GRANTSVILLE NEWS	4.00
05-28	1148330014	KYLE KOCH	05/11/81	REIMBURSEMENT FOR COFFEE AND SUPPLIES FOR CONSTITUENT USE	14.99
05-29	1148890526	1206 VIRGINIA, INC	05/01/81–05/30/81	1206 VIRGINIA STREET EAST, CHARLESTON,WV	800.00
05-29	1149610005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	285.84
05-31	1152410022	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		954.60
05-31	1152530025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		248.28
06-03	1153330011	C & P TELEPHONE COMPANY	04/29/81–05/19/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	498.21
06-03	1153330012	C & P TELEPHONE COMPANY	05/01/81–05/31/81	WATTS LINE SERVICE FOR DISTRICT OFFICE	433.30
06-03	1153330013	C & P TELEPHONE COMPANY	03/01/81–03/30/81	WATTS LINE SERVICE FOR DISTRICT OFFICE	449.95
06-05	1156400006	DAVID MICHAEL STATON	05/22/81–05/24/81	AIRFARE - WASHINGTON, DC TO CHALESTON, WV & RETURN VIA PIEDMONT AIRLINES	133.00
06-09	1155900018	BILL C DEAN	05/29/81–05/30/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO 153 MILES @ .24 PER MILE	36.72
06-09	1155900020	BILL C DEAN	05/31/81	MEAL EXPENSE INCURRED WHILE IN TRAVEL STATUS	7.93
06-09	1155900017	BILL C DEAN	05/28/81	TRAVEL TO DISTRICT (CHARLESTON, W VA) FROM WASHINGTON BY PRIVATE AUTO 368 MILES @ .24 PER MILE	88.32
06-09	1155900019	BILL C DEAN	05/31/81	TRAVEL TO WASHINGTON FROM DISTRICT (CHARLESTON, W VA) BY PRIVATE AUTO 368 MILES @ .24 PER MILE	88.32
06-11	1160350012	C & P TELEPHONE	01/03/81–04/28/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	1,714.21
06-16	1166610028	DAVID MICHAEL STATON	06/05/81–06/06/81	AIRFARE WASHINGTON, D.C. TO CHARLESTON, WV AND RETURN	133.00
06-25	1173510024	THOMAS J LANKFORD	04/09/81–05/15/81	ASSORTED PRINTING CHARGES - SHCEDULE CARDS & XEROX	976.04

06-25	1173300016	HAY RUBBER STAMP COMPANY	06/12/81	ONE RUBBER STAMP TO CODE MAIL	38.30
06-25	1173510018	IBM OFFICE PRODUCTS DIVISION	05/01/81	IBM SUPPLIES	79.50
06-25	1173510019	IBM OFFICE PRODUCTS DIVISION	05/01/81	IBM SUPPLIES	79.50
06-25	1173510022	APPALACHIAN POWER COMPANY	04/15/81–05/15/81	ELECTRICITY - DISTRICT OFFICE	45.15
06-25	1173510025	THOMAS J LANKFORD	04/02/81–04/24/81	XEROX AND REPROS	65.50
06-25	1173510023	DAVID MICHAEL STATON	06/12/81–06/13/81	PRIVATE AUTO - WASH, DC TO CHARLESTON, WV - IN-DISTRICT TRAVEL & RETURN TO DC - 1,005 MILES @ .24	241.20
06-25	1173510020	DIALCOM, INCORPORATED	04/01/81–04/30/81	DUAL ACCESS CHARGES FOR THE MONTH OF APRIL	138.84
06-25	1173920012	DATAMATICS	05/11/81	QUESTIONNAIRES, LABELS AND RELATED CHARGES	2,130.19
06-25	1173510021	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES	22.59
06-29	1180820012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	350.69
06-30	1182320020	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		766.30
06-30	1180890530	1206 VIRGINIA, INC	06/01/81–06/30/81	1206 VIRGINIA STREET EAST, CHARLESTON,WV	800.00
06-30	1182660025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		370.94
				TOTAL	**21,302.02**

OFFICE OF THE HON. TOM STEED

OFFICIAL EXPENSES

04-30	1120600014	SOUTHWESTERN BELL	12/15/80–12/27/80	TELEPHONE SERVICE FOR NORMAN, OKLAHOMA DISTRICT OFFICE	3.97
04-30	1120600015	SOUTHWESTERN BELL	01/01/81–01/02/81	2 DAYS SERVICE JAN 81	4.56
				TOTAL	**8.53**

OFFICE OF THE HON. CHARLES W STENHOLM

OFFICIAL EXPENSES

04-06	1111720025	POSTMASTER	03/17/81	POSTAGE 20 SHEETS OF 3¢	60.00
04-07	1093800017	FARM FUTURES	03/17/81–03/17/82	1 YEAR SUBSCRIPTION	25.00
04-07	1093800019	MARIA GONZALES	03/27/81	CLEANING SERVICE, STAMFORD DISTRTICT OFFICE	60.00
04-07	1093800021	DAVID R RAMAGE	03/19/81	REPROS	50.00
04-07	1093800020	SOUTHWESTERN BELL TELEPHONE CO.	03/09/81–04/08/81	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR STAMFORD DISTRICT OFFICE	85.58
04-07	1093800018	CHARLES W. STENHOLM	03/17/81–03/20/81	REIMB FOR OFFICIAL TRAVEL TO AND FROM BALT-WASH AIRPORT, 90 MI. @ .24 PER MILE	21.60
04-09	1099910015	BEDFORD P CAIN III	02/07/81–03/09/81	894 MI. @ 24¢/MI. AND MOTEL EXPENSES	233.46
04-09	1099910016	MARY BETH MORGAN	02/01/81–02/28/81	DISTRICT STAFF TRAVEL - 430 MI. @ 24¢/MI.	103.20
04-09	1099910017	BILL LONGLEY	01/22/81–02/26/81	DISTRICT STAFF TRAVEL - 531 MI. @ 24¢/MI. AND MOTEL EXPENSES	144.44
04-09	1099910014	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE CALLS - WASHINGTON, DC	47.91
04-14	1104340021	THE DALLAS MORNING NEWS	04/01/81–01/01/82	NEWSPAPER SUBSCRIPTION-9 MONTHS	54.00
04-14	1104920014	FORT WORTH STAR TELEGRAM	04/03/81–04/03/82	NEWSPAPER SUBSCRIPTION	165.00
04-14	1104340020	DALE KING	03/06/81–03/31/81	DISTRICT TRAVEL EXPENSES-1257 MILES @ .24, MEALS, AND HOTEL	369.78
04-14	1104340022	KUYKENDALL BUSINESS SYSTEMS	03/18/81–04/02/81	TONER KIT & MASTERS FOR INSTALLATION	126.00
04-14	1104340024	THE RISING STAR	01/01/81–01/01/82	NEWSPAPER SUBSCRIPTION	7.50
04-14	1104920010	DAVID R RAMAGE	03/27/81	REPRO - NEWSLETTER	50.00
04-14	1104920011	WEST TEXAS UTILITIES	02/11/81–03/11/81	UTILITIES FOR STAMFORD DISTRICT OFFICE	63.51
04-14	1104920015	BEDFORD P CAIN III	03/11/81–03/15/81	DISTRICT STAFF TRAVEL EXPENSES - 118 MI. @ 24¢/MI. & TICKET FOR CHAMBER OF COMMERCE BANQUET, ABILENE.	40.82
04-14	1104920016	BEDFORD P CAIN III	03/16/81–03/22/81	DISTRICT STAFF TRAVEL EXPENSES - 796 MI. @ 24¢/MI.	191.04
04-14	1104920017	LORA S. OMAN	03/24/81	DISTRICT STAFF TRAVEL - 100 MI. @ 24¢/MI.	24.00
04-14	1104920018	ELAINE R. TALLEY	03/01/81–03/26/81	DISTRICT STAFF TRAVEL EXPENSES - 119 MI. @ 24¢/MI. & CHAMBER OF COMMERCE BANQUET	38.56
04-14	1104920019	BILL LONGLEY	03/13/81–03/20/81	DISTRICT STAFF TRAVEL, 841 MI. @ 24¢/MI., MEALS AND HOTEL	249.04
04-14	1104340023	VISA	02/20/81–02/21/81	CONG. STENHOLM'S ROUND TRIP FLIGHT TO DISTRICT (ABILENE & CISCO)	142.00
04-14	1104920013	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES	870.62
04-14	1104430028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,274.24
04-14	1104920012	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT FTS SERVICE	44.00
04-21	1111640035	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	587.00
04-28	1118890541	C. A. LEWIS	04/01/81–04/30/81	STAMFORD TX 79553	500.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES W STENHOLM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	1118940030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	256.05
04-30	1121920021	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		960.33
04-30	1120600019	CONGRESSIONAL QUARTERLY INC	05/01/81-04/30/82	ONE YEAR SUBSCRIPTION TO WEEKLY PUBLICATION	360.00
04-30	1120310022	DAVID R RAMAGE	04/10/81	REPROS-WEEKLY NEWSLETTER	50.00
04-30	1120310023	DAVID R RAMAGE	04/17/81	REPROS-WEEKLY NEWSLETTER	50.00
04-30	1120310025	MARIA GONZALES	04/04/81-04/25/81	CLEANS STAMFORD DISTRICT OFFICE	72.00
04-30	1120600016	TEXAS PRESS SERVICE	03/01/81-03/31/81	READING SERVICE AND NEWSPAPER CLIPS FOR TEXAS PAPERS	51.50
04-30	1120600017	CENTEX CABLEVISION CORP	03/01/81-04/30/81	CABLE T.V. SERVICE FOR STAMFORD OFFICE	18.00
04-30	1120600018	DEMOCRATIC RESEARCH ORGANIZATION	01/03/81-12/31/81	1981 ANNUAL SUBSCRIPTION FEES AND MEMBERSHIP DUES	100.00
04-30	1120600020	DAVID R RAMAGE	04/02/81	REPROS - WEEKLY NEWS COLUMN	50.00
04-30	1120600021	BEDFORD P CAIN III	03/23/81-03/28/81	DISTRICT STAFF TRAVEL MILEAGE 210 MI AT .24	50.40
04-30	1120600022	BEDFORD P CAIN III	04/01/81-04/03/81	DISTRICT STAFF TRAVEL MILEAGE 110 AT .24	26.40
04-30	1120600023	DALE KING	04/01/81-04/09/81	DISTRICT STAFF TRAVEL AND FOOD EXPENSES	228.72
04-30	1120600024	BILL LONGLEY	04/01/81-04/09/81	DISTRICT STAFF TRAVEL & FOOD EXPENSES	106.58
04-30	1120310024	SOUTHWESTERN BELL TELEPHONE CO.	02/21/81-03/20/81	MONTHLY TELEPHONE CHARGES FOR ABILENE DISTRICT OFFICE	73.60
04-30	1121930026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		408.51
04-30	1120310026	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE CALLS-WASHINGTON OFFICE	95.29
05-12	1132100051	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	439.00
05-12	1132350012	MARY BETH MORGAN	03/01/81-04/15/81	DISTRICT STAFF TRAVEL & FOOD EXPENSES	80.36
05-12	1132350013	BILL LONGLEY	04/10/81-04/20/81	REIMBURSEMENT TO DISTRICT STAFF MEMBER FOR EXPENSES INCURRED BY CONG. STEHOLM AND KEN JORDAN.	179.56
05-12	1132350014	SOUTHWESTERN BELL TELEPHONE CO.	04/09/81-05/08/81	MONTHLY TELEPHONE CHARGES FOR STAMFORD DISTRICT OFFICE	93.36
05-20	1140560022	DIVERSIFIED DIRECT, INC.	04/15/81	PRINTING OF ANNUAL QUESTIONNAIRE	2,550.00
05-20	1140560026	DAVID R RAMAGE	05/13/81	PRINTING OF MONTHLY 'VIEWPOINT'	254.00
05-20	1140800017	PREP, INC	04/21/81	PRODUCTION & TYPE OF ANNUAL QUESTIONNAIRE	161.25
05-20	1140800022	THE CLYDE JOURNAL	05/31/81-05/30/82	NEWSPAPER SUBSCRIPTION	8.50
05-20	1140560027	CHARLES W. STENHOLM	04/20/81-04/21/81	REIMBURSEMENT TO CONG STENHOLM FOR LODGING & FOOD	101.21
05-20	1140800006	HIGH'S FLOWERS	04/21/81	FLOWERS PLANTED IN FLOWER BOX AT STAMFORD DISTRICT OFFICE	5.99
05-20	1140800007	MAIDA FERN BALLARD	04/27/81-05/02/81	LODGING	287.00
05-20	1140800010	KENNETH G. JORDAN	04/17/81-04/25/81	4/20 TO 4/21/81 HOTEL EXPENSE	85.60
05-20	1140800011	FRANK X. CHAVEZ	04/20/81-04/30/81	DISTRICT STAFF TRAVEL	62.16
05-20	1140800013	BEDFORD P CAIN III	04/20/81-04/24/81	DISTRICT STAFF LODGING AND FOOD EXPENSES	93.90
05-20	1140800014	ELAINE R. TALLEY	04/02/81-04/29/81	DISTRICT STAFF TRAVEL	35.52
05-20	1140800016	CENTEX CABLEVISION CORP	05/13/81-06/13/81	CABEL TV SERVICE FOR DISTRICT	9.00
05-20	1140800019	LORA S. OMAN	04/23/81	REIMB FOR OFFICE & FOOD SUPPLIES	12.28
05-20	1140800020	DALE KING	04/19/81-04/27/81	REIMB FOR TRAVEL & MOTEL EXPENSES TO STAFF MEMBER	448.79
05-20	1140810019	DAVID R RAMAGE	04/24/81	REPROS - WEEKLY NEWSLETTER	50.00
05-20	1140810020	DAVID R RAMAGE	05/01/81	REPROS - WEEKLY NEWSLETTER	50.00
05-20	1140810021	BILL LONGLEY	04/21/81-05/08/81	DISTRICT STAFF TRAVEL	59.28
05-20	1140810022	BEDFORD P CAIN III	04/27/81-05/01/81	DISTRICT STAFF TRAVEL, ALSO REIMB FOR CONG STENHOLM'S OVERNIGHT STAY	168.26
05-20	1140810023	WEST TEXAS UTILITIES	03/11/81-04/13/81	UTILITIES FOR DISTRICT OFFICE	59.47
05-20	1140800021	SOUTHWESTERN BELL TELEPHONE CO.	03/21/81-04/20/81	SERVICE & EQUIPMENT CHARGES FOR ABILENE DISTRICT OFFICE	73.78
05-20	1140560023	VISA	03/17/81-03/20/81	ROUND TRIP FOR MEMBER AIR TRAVEL TO DALLAS	469.00
05-20	1140560024	VISA	11/01/80	ONE WAY MEMBER AIR TRAVEL FROM ABILENE (REBILLING DUE TO ERROR BY AM AIRLINES CREDIT DEPT)	234.00
05-20	1140800008	MAIDA FERN BALLARD	04/27/81-05/02/81	DISTRICT STAFF TRAVEL TO & FROM WASHINGTON TO ATTEND LEGISLATIVE INSTITUTE	398.80
05-20	1140800009	KENNETH G. JORDAN	04/17/81-04/25/81	STAFF MEMBER'S TRAVEL EXPENSES TO DISTRICT TO ASSIST CONG STENHOLM	387.00

05-20	1140800012	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR MAY	870.62
05-20	1140800018	PUBLIC OFFICE CORPORATION	03/01/81–03/31/81	COMPUTER EQUIPMENT RENTAL	254.00
05-20	1140560025	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	118.22
05-20	1140800015	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT FTS SERVICE	44.00
05-29	1148890527	C. A. LEWIS	05/01/81–05/30/81	STAMFORD TX 79553	500.00
05-29	1148650029	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	217.34
05-31	1152410023	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		956.87
05-31	1152530002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		96.96
06-03	1154650014	CENTEX CABLEVISION CORP.	05/01/81–05/31/81	MONTHLY CABLE T.V. CHARGES TO DISTRICT OFFICE	9.00
06-03	1154650015	MARIA GONZALES	05/01/81–05/31/81	MONTHLY CLEANING CHARGES FOR THE MONTH OF MAY	75.00
06-03	1154650016	FRANK X. CHAVEZ	05/07/81–05/20/81	DISTRICT STAFF EMPLOYEE'S TRAVEL EXPENSES & MISC EXPENSE FOR ATTENDING SEMINAR	110.47
06-03	1154650017	STAMFORD LIONS CLUB	05/18/81	BANNERS FOR STAMFORD DISTRICT OFFICE IN CONJUNCTION WITH STAMFORD COWBOY REUNION CELEBRATION.	15.00
06-03	1154650018	M J & B FARMS	04/20/81–04/22/81	AIR CHARTER SERVICE FOR CONGRESSMAN STENHOLM & 2 STAFF MEMBERS	1,092.57
06-03	1154650019	CHARLES W. STENHOLM	05/23/81–05/25/81	OVERNIGHT STAY FOR CONG AND STAFF MEMBER AT BIG SPRING, TX REIMB TO CONG FOR DINNER AT CROSBYTON.	56.85
06-03	1154650020	DAVID R RAMAGE	05/08/81	REPROS-WEEKLY NEWSLETTER	50.00
06-03	1154650021	DAVID R RAMAGE	05/15/81	REPROS- WEEKLY NEWSLETTER	50.00
06-03	1154650022	LORA S. OMAN	05/13/81–05/22/81	DISTRICT STAFF TRAVEL EXPS TO ATTEND SOC SEC MTG, OFFICE SUPPLIES, 571 MI AT .24, MOTEL, MEALS	183.09
06-03	1154650023	TEXAS PRESS SERVICE	04/01/81–04/30/81	MONTHLY CHARGE FOR NEWS CLIPPING SERVICE	53.75
06-03	1154650012	SOUTHWESTERN BELL TELEPHONE CO.	05/09/81–06/08/81	MONTHLY SERVICE AND LONG DISTANCE CALLS FOR STAMFORD DISTRICT OFFICE	125.16
06-03	1154650013	CHARLES W. STENHOLM	05/26/81	REIMBURSEMENT FOR TRAVEL EXPENSES ROUND TRIP TO BALTIMORE-WASHINGTON AIRPORT	21.60
06-03	1154650024	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1981	870.62
06-10	1159550020	DAVID R RAMAGE	05/22/81	REPROS - WEEKLY NEWSLETTER	50.00
06-10	1159550021	DAVID R RAMAGE	05/28/81	CHESHIRE LABELS ON WEEKLY NEWSLETTER	103.00
06-10	1159550023	STAMFORD AMERICAN CO	07/01/81–07/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION RENEWAL	8.00
06-10	1159550016	XEROX CORPORATION	03/01/81–04/01/81	MONTHLY XEROX CHARGE IN EXCESS OF THE STANDARD CHARGE	96.56
06-10	1159550022	THE ABILENE REPORTER-NEWS	05/21/81	REPRODUCTION OF NINE 5 X 7 GLOSSY PRINTS	28.35
06-10	1159550024	DALE KING	05/11/81–05/16/81	DISTRICT STAFF TRAVEL EXPENSES - 653 MILES @ .24 PER MILE PLUS HOTEL	190.14
06-10	1159550026	BILL LONGLEY	05/23/81–05/26/81	DISTRICT STAFF TRAVEL EXPENSES - 420 MI @ .24 PER MI	100.80
06-10	1159550018	VISA	04/19/81–04/27/81	R/T AIRFARE TO DISTRICT FOR MEMBER (ABILENE/TAHOKA/ROTAN/LUBBOCK)	534.00
06-10	1159550019	VISA	04/30/81–05/01/81	R/T AIRFARE FOR MEMBER TO CROSSYTON	606.00
06-10	1159550025	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80–12/31/80	COUPLERS FOR COMPUTER EQUIPMENT	25.40
06-10	1159550017	GSA, OAD, FINANCE DIVISION	05/18/81	DISTRICT FTS SERVICE	44.00
06-12	1161630003	DAVID R RAMAGE	05/29/81	REPROS-WEEKLY NEWSLETTER	50.00
06-12	1161630004	WEST TEXAS UTILITIES	04/13/81–05/12/81	UTILITIES FOR STAMFORD DISTRICT OFFICE	50.52
06-12	1161630005	CENTEX CABLEVISION CORP.	06/08/81	CABLE T.V. SERVICE FOR DISTRICT OFFICE	9.00
06-12	1161630006	BEDFORD P CAIN III	05/18/81–05/23/81	DISTRICT STAFF TRAVEL, 230 MILES AT 24¢	55.20
06-12	1161630007	ELAINE R. TALLEY	04/29/81–05/27/81	230 MILES AT 24¢, DISTRICT STAFF TRAVEL, MEALS & PARKING EXPENSES	168.83
06-16	1166540020	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	514.50
06-16	1166610017	FRANK X. CHAVEZ	05/21/81–06/03/81	DISTRICT STAFF TRAVEL & EXPENSES 636 MILES AT .24	160.48
06-16	1166610020	TEXAS PRESS SERVICE	05/01/81–05/31/81	CLIPPING SERVICE	49.50
06-16	1166610016	SOUTHWESTERN BELL TELEPHONE CO.	04/21/81–05/20/81	MONTHLY CHARGES-APRIL 21-MAY 20 FOR ABILENE DISTRICT OFFICE	73.42
06-16	1166610018	PUBLIC OFFICE CORPORATION	04/01/81–04/30/81	COMPUTER EQUIPMENT RENTAL	254.00
06-16	1166610019	PUBLIC OFFICE CORPORATION	05/01/81–05/31/81	COMPUTER EQUIPMENT RENTAL	254.00
06-25	1173300021	DAVID R RAMAGE	06/12/81	REPROS. WEEKLY NEWSLETTER	50.00
06-25	1173300020	THE WISE TIMES	06/01/81–05/31/82	NEWSPAPER SUBSCRIPTION	3.00
06-25	1175880009	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	ABILENE TX 00000	1,075.00
06-25	1173300022	XEROX CORPORATION	04/01/81–05/01/81	EXCESS COPIES ABOVE MONTHLY ALLOWANCE	66.43
06-25	1173300017	AMS MICROGRAPHICS CENTER	06/15/81	TABULATION OF SURVEY	355.00
06-25	1173300018	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE SERVICE WASHINGTON, D.C.	28.92
06-26	1175560015	LORA S. OMAN	06/09/81	DISTRICT STAFF TRAVEL - 98 MILES @ .24 PER MILE	23.52
06-26	1175560016	MARIA GONZALES	05/29/81–06/27/81	DISTRICT OFFICE CLEANING AND MAINTENANCE FOR MONTH OF JUNE	84.00
06-26	1175560017	GSA, OAD, FINANCE DIVISION	06/18/81	DISTRICT OFFICE FTS SERVICE	57.94
06-29	1177810024	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	216.70
06-30	1182320021	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,134.79

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. CHARLES W STENHOLM—Continued					
06-30	1180890531	C. A. LEWIS	06/01/81-06/30/81	STAMFORD TX 79553	500.00
06-30	1182660002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		489.29
				TOTAL	**28,724.16**
OFFICE OF THE HON. BENNETT M STEWART					
OFFICIAL EXPENSES					
06-29	1176440023	ILLINOIS BELL	10/24/80-01/02/81	FINAL PAYMENT OF DISTRICT OFFICE TELEPHONES FOR DECEMBER, 1980	235.19
				TOTAL	**235.19**
THE FOURTH DISTRICT OF MICHIGAN					
OFFICIAL EXPENSES					
04-14	1104640028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	214.23
04-15	1105360021	THOMAS J LANKFORD	01/05/81-01/07/81	XEROX LETTERS	70.80
04-15	1105360022	DAVE STOCKMAN	12/29/80	OFFICIAL TRAVEL: ADDED CHARGE TO AIRLINE TICKET, FOR RETURN FROM DISTRICT TO WASHINGTON, D.C.	32.00
04-24	1114660003	3M BPSI	03/19/81	ADRIAN COPIER MANUAL	6.95
04-24	1114660002	MICHIGAN BELL TELEPHONE CO.	03/13/81-04/12/81	ST. JOSEPH SERVICE CHARGE AND LONG DISTANCE CALLS	76.28
04-24	1114660001	C & P TELEPHONE	03/01/81-03/31/81	DATA PHONE MOVING AND INSTALLATION CHARGES	167.95
04-24	1114660004	GSA, OAD, FINANCE DIVISION	03/18/81	FTS EQUIPMENT, ADO	29.78
04-24	1114660005	GSA, OAD, FINANCE DIVISION	03/18/81	FTS EQUIPMENT, SJDO	48.70
04-28	1118890542	CHARLES L MOORE & SONYA N MOORE,	04/01/81-04/21/81	PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	77.00
04-28	1118890543	RICHARD INSLEY	04/01/81-04/21/81	421 MAIN STREET ST JOSEPH MI 49085	332.50
04-28	1117540001	THE AMERICAN SPECTATOR	03/01/80-03/01/81	PAYMENT FOR 12 PREVIOUS ISSUES	15.00
04-28	1117540004	GENERAL TELEPHONE	04/01/81-05/01/81	LOCAL SERVICE - ADO	21.10
04-28	1117540002	IBM	03/01/81-03/31/81	SYSTEM 32 LEASE	1,859.00
04-28	1117540003	IBM	03/01/81-03/31/81	PROGRAMS LEASE	235.00
04-28	1118560032	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	390.12
04-30	1121510047	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,450.54
04-30	1120310005	SAVIN BUSINESS MACHINES	12/01/80-12/30/80	SAVIN COPIER--EXTRA COPIES	77.24
04-30	1120310007	B.P.S.C. UFV3341	12/30/80-03/05/81	ADO COPIER LEASE	13.80
04-30	1120310009	C&P TELEPHONE COMPANY	02/14/81-03/13/81	BEEPER	22.00
04-30	1120310010	GENERAL TELEPHONE	03/01/81-04/01/81	LOCAL SERVICE--ADRIAN OFFICE	21.10
04-30	1120310011	MICHIGAN BELL TELEPHONE CO.	02/13/81-03/12/81	SERVICE CHARGE--SJDO LONG DISTANCE CALLS	82.67
04-30	1120310001	IBM	01/01/81-01/31/81	SYSTEM 32 LEASE	1,743.00
04-30	1120310002	IBM	01/01/81-01/31/81	PROGRAMS LEASE	235.00
04-30	1120310003	IBM	02/01/81-02/28/81	SYSTEM 32 LEASE	1,743.00
04-30	1120310004	IBM	02/01/81-02/28/81	PROGRAMS LEASE	235.00
04-30	1120310006	WESTERN UNION DATA SERVICES	04/01/81-04/30/81	COMPUTER TERMINALS--APRIL	118.00
04-30	1120310008	C & P TELEPHONE	02/01/81-02/28/81	DATA PHONE	49.27
05-05	1124670003	TWIN CITIES CHAMBER OF COMMERCE	04/07/81	CITY MAP PURCHASED BY ST. JO DISTRICT OFFICE	1.25
05-05	1124670005	C&P TELEPHONE COMPANY	03/14/81-04/03/81	FINAL BEEPER PAYMENT -- PRORATED	14.67
05-05	1124670002	IBM	02/27/81	RELOCATION CHARGE OF SYSTEM 32 WHEN MOVED FROM 1502 LHOB	92.40

					82.00
05-05	1124670001	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE CALLS	2.99
05-15	1135910025	FEDERAL DATA CORPORATION	04/01/81–04/21/81	COMPUTER SERVICE	57.40
05-27	1147410001	IBM	02/01/81–02/28/81	COMPUTER EQUIPMENT LEASE	116.00
05-27	1147410002	IBM	02/01/81–02/28/81	COMPUTER EQUIPMENT LEASE	207.00
05-27	1147410003	IBM	03/01/81–03/31/81	COMPUTER EQUIPMENT LEASE	207.00
05-27	1147410004	GSA, OAD, FINANCE DIVISION	03/01/81–03/31/81	FTS SERVICE FOR DISTRICT OFFICE	29.78
05-27	1147410005	GSA, OAD, FINANCE DIVISION	03/01/81–03/31/81	FTS SERVICE FOR DISTRICT OFFICE	48.70
06-03	1154630020	IBM	10/01/80–12/31/80	COMPUTER EQUIPMENT LEASE	348.00
06-03	1154630021	IBM	10/01/80–12/31/80	COMPUTER EQUIPMENT LEASE	621.00
06-03	1154630022	IBM	01/01/81–01/31/81	COMPUTER EQUIPMENT LEASE	323.00
06-03	1154630023	IBM	01/01/80–09/30/80	COMPUTER EQUIPMENT LEASE LESS CREDITS FOR SAME PERIOD	26.00
06-12	1161810002	BELL MOLHOEK INC	01/01/81–04/21/81	INSURANCE PREMIUM	36.80
06-12	1161810003	IBM	04/01/81–04/21/81	COMPUTER SERVICES	164.50
06-12	1161810004	IBM	04/01/81–04/21/81	COMPUTER SERVICES	1,446.20
06-12	1161810006	C & P TELEPHONE	04/01/81–04/21/81	DATA SERVICE	5.37
06-12	1161810005	GSA, OAD, FINANCE DIVISION	04/01/81–04/21/81	FTS SERVICE	20.85
06-25	1173510002	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/81–04/21/81	COMPUTER EQUIPMENT LEASE	35.70
06-25	1173510001	GSA, OAD, FINANCE DIVISION	04/01/81–04/21/81	FTS SERVICE	34.09
06-30	1180910001	MICHIGAN BELL TELEPHONE CO.	04/13/81–04/21/81	DISTRICT OFFICE TELEPHONE SERVICE	50.00
				TOTAL	13,337.73

ADJUSTMENTS/REFUNDS

04-30	1175990011	GENERAL TELEPHONE	03/01/81–04/01/81	REFUND DUE TO CREDIT BALANCE FOR ADRIAN DISTRICT OFFICE TELEPHONE	(6.33)
01-31	1149980014	GENERAL TELEPHONE CO MICHIGAN	12/01/80	REFUND DUE TO CREDIT FOR DIRECTORY LISTING - 04MI	(12.72)
02-27	1107990003	JIFFY PRINT	11/20/80	REFUND DUE TO INVOICE PAID PREVIOUSLY BY DISTRICT OFFICE	(10.79)
				TOTAL	(29.84)

OFFICE OF THE HON. LOUIS STOKES

OFFICIAL EXPENSES

04-06	1111720026	POSTMASTER	03/23/81	EXPRESS MAIL	9.05
04-07	1093410023	DAVID R RAMAGE	03/17/81	TYPE SET & PASTE-UP TWO CONGRESSIONAL RECORDS	29.00
04-07	1093760017	JAMES C HARPER	03/19/81–03/21/81	AVIS RENTAL OFFICE FOR DISTRICT OFFICE BUSINESS	41.74
04-07	1093760018	JAMES C HARPER	03/19/81	LUNCH WHILE IN DISTRICT	4.76
04-07	1093760019	JAMES C HARPER	03/20/81	LUNCH WHILE IN DISTRICT	6.19
04-07	1093760020	JAMES C HARPER	03/21/81	LUNCH WHILE IN DISTRICT	6.19
04-07	1093760023	JAMES C HARPER	03/06/81–03/08/81	HOTEL ACCOMMODATIONS IN DISTRICT	43.70
04-07	1093760024	JAMES C HARPER	03/06/81	DINNER WHILE IN DISTRICT	20.20
04-07	1093760025	JAMES C HARPER	03/07/81–03/08/81	DINNERS - WHILE IN DISTRICT	29.30
04-07	1096310002	RECORDS AND REGISTRATION	02/27/81–03/13/81	CHARGES FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS-LOUIS STOKES	176.00
04-07	1093760016	JAMES C HARPER	03/19/81–03/21/81	AIRLINE FARE WASHINGTON, DC - CLEVELAND - WASHINGTON, DC	180.00
04-07	1093760021	JAMES C HARPER	03/06/81–03/08/81	WASHINGTON, DC - CLEVELAND - WASHINGTON, DC 762 MILES AT 24¢	182.88
04-07	1093760022	JAMES C HARPER	03/06/81–03/08/81	WASH, DC - CLEVELAND - WASH, DC & TOLLS	9.30
04-08	1098810015	XEROX CORPORATION	12/30/80–02/02/81	XEROX SERVICE	39.80
04-08	1098810016	LOUIS STOKES	03/27/81–03/29/81	ROUND TRIP AIRFARE - WASHINGTON, DC-CLEVELAND, OH-WASHINGTON, DC	213.00
04-09	1099910018	JAMES C HARPER	03/19/81–03/21/81	HOTEL ACCOMMODATIONS DURING IN-DISTRICT TRAVEL	61.07
04-14	1104920026	FRANK BELL	09/21/80	GAS AND OIL FOR MOBILE OFFICE	137.40
04-14	1104650001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	478.99
04-15	1105900020	MINNEHAHA	03/16/81	WATER SERVICE IN DISTRICT OFFICE	11.84
04-15	1105900022	CONGRESSIONAL ARTS CAUCUS	01/03/81–01/02/82	1981 MEMBERSHIP DUES	100.00
04-15	1105910022	LOUIS STOKES	03/24/81	TAXI FARE, WASH. HILTON HOTEL TO FOUR SEASONS HOTEL - OHIO BROADCASTERS	3.50
04-15	1105910023	LOUIS STOKES	03/25/81	TAXI FARE, CAPITOL BLDG. TO WASHINGTON POST FOR MEETING	4.00
04-15	1105910024	LOUIS STOKES	03/18/81	TAXI FARE TO NATIONAL PRESS BLDG. FROM OFFICE FOR LUNCHEON MEETING ON THE BUDGET	3.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LOUIS STOKES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	1105910025	LOUIS STOKES	03/18/81	MONUMENT PARKING CO. - REIMBURSEMENT FOR PARKING WHILE ATTENDING A LUNCHEON MTG @ NATIONAL PRESS CLUB.	4.00
04-15	1105900031	DMC	03/01/81–03/31/81	DATA PROCESSING SERVICES - MARCH 1981, PLAN B	560.00
04-15	1105900021	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT OFFICE TELEPHONE SERVICE	301.90
04-20	1110420016	JOINT CENTER FOR POLITICAL STUDIES	04/10/81	1 COPY OF 1980 NATIONAL ROSTER OF BLACK ELECTED OFFICIALS - POSTAGE & HANDLING	22.63
04-20	1110420015	OHIO BELL	04/01/81–04/30/81	TELEPHONE SERVICE IN DISTRICT OFFICE	21.45
04-21	1111640036	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	4.50
04-21	1111940016	JAMES C HARPER	04/08/81	DINNER WHILE IN DISTRICT	17.25
04-21	1111940017	JAMES C HARPER	04/09/81	BREAKFAST WHILE IN DISTRICT	7.41
04-21	1111940019	JAMES C HARPER	04/07/81–04/09/81	HOTEL ACCOMMODATIONS WHILE IN DISTRICT	66.52
04-21	1111940020	JAMES C HARPER	04/07/81–04/09/81	AVIS RENT-A-CAR FOR OFFICIAL BUSINESS IN DISTRICT	73.47
04-21	1111940023	JAMES C HARPER	04/07/81	LUNCH WHILE IN DISTRICT	4.75
04-21	1111940024	JAMES C HARPER	04/07/81	DINNER WHILE IN DISTRICT	15.41
04-21	1111940025	JAMES C HARPER	04/08/81	BREAKFAST WHILE IN DISTRICT	7.26
04-21	1111940027	DAVID R RAMAGE	04/06/81	TYPESETTING, 4-PAGE, PASTE-UP	20.00
04-21	1111940018	JAMES C HARPER	04/09/81	TAXIFARE, AIRPORT TO RAYBURN HOB	6.00
04-21	1111940021	JAMES C HARPER	04/07/81	TAXIFARE - OFFICE TO AIRPORT	6.00
04-21	1111940022	JAMES C HARPER	04/07/81–04/09/81	AIRLINE FARE - WASHINGTON/CLEVELAND/WASHINGTON	138.00
04-21	1111940026	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAM SERVICES	116.93
04-24	1114410015	JAMES C HARPER	04/07/81–04/09/81	BAGGAGE TRANSPORTATION	7.00
04-24	1114410016	JAMES C HARPER	04/07/81–04/09/81	PARKING - CLEVELAND WHILE ON DISTRICT BUSINESS	10.50
04-27	1117390013	F.W. WOOLWORTH CO.	02/26/81–04/01/81	FRAMES FOR DISTRICT OFFICE	57.81
04-27	1117350021	F.W. WOOLWORTH CO.	03/14/80	FRAMES FOR DISTRICT OFFICE	107.55
04-27	1117350024	DAVID R RAMAGE	04/10/81	1,000 EACH, 2-RECORD REPRINTS	91.15
04-27	1117350026	DONALD BEAN	03/13/81–04/01/81	REIMBURSEMENT FOR OFFICE SUPPLIES	40.09
04-27	1117390015	ALLSTATE	05/03/81–11/03/81	MOBILE OFFICE INSURANCE	213.60
04-27	1117390016	C & P TELEPHONE	03/01/81–03/31/81	WASHINGTON OFFICE TELEPHONE SERVICE	239.98
04-28	1117350025	SAGE PUBLICATION, INC.	03/01/81–03/01/82	1 YEAR SUBSCRIPTION TO JOURNAL OF BLACK STUDIES	16.20
04-28	1118890544	SCHER RENTAL & LEASING ENTERPRISES	04/01/81–04/30/81	MOBILE 00000	800.00
04-28	1117350023	LOUIS STOKES	04/11/81–04/12/81	BAGGAGE TRANSPORTATION BUFFALO-CLEVELAND-WASH., D.C.	8.00
04-28	1117390014	MINNEHAHA	02/25/81	COOLER SERVICE IN DISTRICT	9.00
04-28	1117350019	LOUIS STOKES	04/12/81	ONE-WAY AIRLINE FARE-CLEVELAND, OHIO-WASH., D.C.	59.00
04-28	1118560033	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	247.72
04-30	1121920022	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,516.94
04-30	1120410030	LOUIS STOKES	04/19/81	AIRLINE FARE - CLEVELAND, OHIO-WASHINGTON, DC	117.00
04-30	1121930003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		456.01
05-05	1124830017	NATIONAL JOURNAL REPORTS	05/01/81–05/01/82	1 YEAR SUBSCRIPTION PLUS BINDERS	439.00
05-05	1124830020	PEOPLE WEEKLEY	05/01/81–05/01/82	1 YEAR SUBSCRIPTION - WASHINGTON OFFICE	39.00
05-05	1124830021	ABOUT TIME MAGAZINE	05/01/81–05/01/82	1 YEAR SUBSCRIPTION	9.00
05-05	1124830022	FORBES	05/01/81–09/01/81	7 ISSUES WASHINGTON, DC OFFICE	5.75
05-05	1124830023	XEROX CORPORATION	02/02/81–03/02/81	XEROX SERVICE IN WASH OFFICE	24.91
05-05	1124830024	HOUSE OF REPRESENTATIVES RESTAURANT	01/21/81–02/24/81	LUNCHEONS WITH CONSTITUENTS	12.40
05-05	1124830019	WESTERN UNION TELEGRAPH COMPANY	04/15/81	TELEGRAM SERVICE	17.20
05-06	1126630014	WHITEY'S MOBIL SERVICE	03/13/81–03/23/81	GAS AND OIL FOR MOBIL OFFICE	156.40
05-07	1127540010	LOUIS STOKES	04/17/81	DINNER WHILE IN DISTRICT	28.51
05-07	1127540011	LOUIS STOKES	04/18/81	LUNCH WHILE IN DISTRICT	7.15

05-07	1127540013	JAMES C HARPER	04/28/81	LUNCH WHILE IN DISTRICT	5.54
05-07	1127540014	JAMES C HARPER	04/28/81	DINNER WHILE IN DISTRICT	16.04
05-07	1127540015	JAMES C HARPER	04/29/81	BREAKFAST WHILE IN DISTRICT	6.82
05-07	1127540016	JAMES C HARPER	04/29/81	DINNER WHILE IN DISTRICT	12.31
05-07	1127540017	JAMES C HARPER	04/29/81	BREAKFAST WHILE IN DISTRICT	4.21
05-07	1127540019	JAMES C HARPER	04/28/81–04/30/81	HOTEL ACCOMMODATIONS IN DISTRICT	67.40
05-07	1127540020	JAMES C HARPER	04/28/81–04/30/81	AVIS RENT-A-CAR FOR DISTRICT BUSINESS	68.43
05-07	1127540009	JAMES C HARPER	04/28/81–04/30/81	BAGGAGE TRANSPORTATION - WASH/CLEVELAND/WASH	6.00
05-07	1127540018	JAMES C HARPER	04/28/81–04/30/81	AIRLINE FARE - WASH/CLEVELAND/WASH	138.00
05-07	1127540021	JAMES C HARPER	04/28/81	TAXI TO WASH AIRPORT FROM RAYBURN BLDG	7.00
05-07	1127540022	JAMES C HARPER	04/30/81	TAXI - AIRPORT TO OFFICE	6.00
05-08	1128590028	LOUIS STOKES	05/01/81–05/03/81	BAGGAGE TRANSPORTATION - WASH/CLEVELAND/WASH	8.00
05-08	1128590027	LOUIS STOKES	05/01/81–05/03/81	AIRLINE FARE - WASH/CLEVELAND/WASH	169.00
05-08	1128590026	DMC	04/01/81–04/30/81	DATA PROCESSING SERVICES - APRIL 1981 - PLAN B	704.98
05-11	1131550004	POSTMASTER	03/29/81	500 STAMPS @ .18	90.00
05-15	1135810026	MINNEHAHA	04/25/81	WATER SERVICE IN DISTRICT OFFICE	25.50
05-15	1135470013	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT OFFICE - TELEPHONE SERVICE	310.63
05-19	1139430016	JOYCE ANN LARKIN	05/10/81	DINNER WITH CONSTITUENT PANDEROSA STEAKHOUSE - WASH., DC	13.60
05-19	1139430017	JOYCE ANN LARKIN	05/10/81	25 MILES @ .24 - OFFICIAL BUSINESS FOR OFFICE	6.00
05-19	1139430020	JAMES C HARPER	05/06/81	HOTEL ACCOMMODATIONS WHILE IN DISTRICT	37.63
05-19	1139430021	JAMES C HARPER	05/06/81–05/07/81	AVIS RENT-A-CAR EXPENSE WHILE IN DISTRICT	48.35
05-19	1139450023	WHITEY'S MOBIL SERVICE	04/01/81–04/21/81	GAS FOR MOBILE OFFICE	213.10
05-19	1139450024	JAMES C HARPER	05/06/81	BREAKFAST WHILE IN DISTRICT	5.76
05-19	1139450025	JAMES C HARPER	05/07/81	LUNCH WHILE IN DISTRICT	6.25
05-19	1139430023	C & P TELEPHONE	11/01/80–11/30/80	TELEPHONE SERVICES	305.70
05-19	1139430024	C & P TELEPHONE	12/01/80–12/31/80	TELEPHONE SERVICE - WASHINGTON, DC	139.85
05-19	1139430018	JAMES C HARPER	05/06/81–05/07/81	AIRLINE FARE - WASH-CLEVELAND-WASHINGTON, DC	118.00
05-19	1139430019	JAMES C HARPER	05/06/81	TAXI FARE - OFFICE TO AIRPORT	7.00
05-19	1139430022	JAMES C HARPER	05/07/81	TAXI AIRPORT TO OFFICE	6.25
05-20	1140370019	DAVID R RAMAGE	05/11/81	3,000 RECORD REPRINTS-CBC BUDGET	79.05
05-20	1140370015	JAMES C HARPER	05/12/81–05/13/81	AVIS-RENT-A-CAR	38.85
05-20	1140370016	JAMES C HARPER	05/12/81	LUNCH-BURRELLS	8.16
05-20	1140370017	JAMES C HARPER	05/13/81	BREAKFAST-STOUFFER	5.43
05-20	1140370018	JAMES C HARPER	05/12/81	ADAM'S RIB-DINNER	3.85
05-20	1140800027	JAMES C HARPER	05/12/81–05/13/81	HOTEL ACCOMMODATION	42.63
05-20	1140800028	JAMES C HARPER	05/12/81	BAGGAGE HANDLING	2.00
05-20	1140560028	OHIO BELL	05/01/81–05/31/81	TELEPHONE SERVICE IN DISTRICT OFFICE	21.45
05-20	1140370014	JAMES C HARPER	05/12/81–05/13/81	AIRLINE FARE-WASH-CLEVELAND-WASH., D.C.	118.00
05-20	1140800029	JAMES C HARPER	05/12/81	TAXIFARE - OFFICE TO AIRPORT	7.00
05-20	1140800030	JAMES C HARPER	05/13/81	TAXIFARE - AIRPORT TO OFFICE	7.00
05-26	1146680015	C & P TELEPHONE	04/01/81–04/30/81	WASHINGTON, D.C. OFFICE TELEPHONE SERVICE	264.29
05-26	1146680014	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAM SERVICES	22.60
05-28	1148300023	LOUIS STOKES	05/16/81	LUNCH WITH CONSTITUENT	20.21
05-28	1148300024	LOUIS STOKES	05/16/81–05/17/81	AIRLINE FARE - WASH - CLEVELAND - WASHINGTON, D.C.	196.00
05-29	1148890528	SCHER RENTAL & LEASING ENTERPRISES	05/01/81–05/30/81	MOBILE 00000	800.00
05-29	1149610020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	284.84
05-31	1152410024	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,328.82
05-31	1152530026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		705.09
05-31	1188990013	*(STATIONERY ALLOWANCE CHARGED)*	05/31/81	CREDIT FOR 1980	(35.11)
06-03	1153200010	OFFICE OF RECORDS AND REGISTRATION	04/29/81–05/13/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
06-08	1155650014	DAVID R RAMAGE	05/12/81–05/19/81	RECORD REPRINTS; HIGH SCHOOL CERTIFICATES	426.60
06-08	1155650017	LOUIS STOKES	05/21/81	AIRLINE FARE - WASH-CLEVELAND	79.00
06-08	1155650018	LOUIS STOKES	05/21/81	BAGGAGE TRANSPORTATION - WASH-CLEVELAND	6.00
06-08	1155650016	ED MATUSZEWSI	04/29/81–04/29/81	AIRLINE FARE - CLEVELAND, OHIO-WASHINGTON, D.C.-CLEVELAND, OHIO	180.00
06-08	1155650015	GSA, OAD, FINANCE DIVISION	05/18/81	DISTRICT OFFICE TELEPHONE SERVICE	492.61
06-09	1159840025	JOINT CENTER FOR POLITICAL STUDIES	06/01/81	1 COPY OF THE NATIONAL ROSTER OF BLACK ELECTED OFFICIALS 1980	17.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LOUIS STOKES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	1159560017	DAVID R RAMAGE	05/21/81	1,000 REPRINTS - CBC SUBSTITUTE AMEND	74.00
06-09	1159560018	XEROX CORPORATION	03/02/81–04/01/81	XEROX SERVICE - WASHINGTON OFFICE	92.63
06-09	1159560020	BILL SCHER MOTORS, INC	05/20/81	SERVICE ON MOBILE UNIT	264.40
06-09	1159560019	LOUIS STOKES	05/30/81–06/01/81	AIRLINE FARE - WASH/CLEVELAND/WASH	118.00
06-10	1160660016	POSTMASTER	05/26/81	1,000 STAMPS AT 18 CENTS	180.00
06-12	1162410020	DAVID R RAMAGE	05/28/81–06/01/81	PASTE-UP; CERTIFICATES; CALLING CARDS JAMES HARPER	79.50
06-12	1162410021	DMC	05/01/81–05/30/81	DATA PROCESSING SERVICES PLAN B, CONNECT TIME-PRIME; CONNECT TIME-NON PRIME MULT TERM CHARGE	929.58
06-19	1167580019	JAMES C HARPER	06/04/81	BREAKFAST - STOUFFER	7.25
06-19	1167580021	JAMES C HARPER	06/02/81	LUNCH - WHILE IN DISTRICT	6.82
06-19	1167580022	JAMES C HARPER	06/04/81	LUNCH WHILE IN DISTRICT	3.12
06-19	1167580023	JAMES C HARPER	06/03/81	BREAKFAST WHILE IN DISTRICT	5.97
06-19	1167580024	JAMES C HARPER	06/03/81	LUNCH WHILE IN DISTRICT	8.61
06-19	1167580025	JAMES C HARPER	06/03/81	DINNER WHILE IN DISTRICT	14.81
06-19	1167580028	JAMES C HARPER	06/02/81–06/04/81	HOTEL ACCOMMODATION - STOUFFERS	74.85
06-19	1167580029	JAMES C HARPER	06/02/81–06/04/81	AVIS RENT-A-CAR	69.20
06-19	1167630014	JACKIE JENKINS	05/06/81–06/01/81	OFFICE SUPPLIES - RIBBONS AND SEALS	17.88
06-19	1167580020	JAMES C HARPER	06/02/81–06/04/81	BAGGAGE TRANSPORTATION - WASH/CLEVELAND/WASH	4.25
06-19	1167580026	JAMES C HARPER	06/02/81	TAXI - OFFICE TO AIRPORT	7.00
06-19	1167580027	JAMES C HARPER	06/02/81–06/04/81	AIRLINE FARE - WASH/CLEVELAND/WASH	158.00
06-19	1167580030	JAMES C HARPER	06/04/81	TAXI - AIRPORT TO OFFICE	7.00
06-19	1167580018	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAM SERVICES	64.91
06-22	1168800023	DAVID R RAMAGE	06/04/81	5,000 LABELS	92.15
06-22	1168800022	THE BLACK SCHOLAR	07/01/81–07/01/82	1 YEAR SUBSCRIPTION	16.00
06-22	1168800025	XEROX CORPORATION	05/27/81	XEROX SERVICE IN WASHINGTON OFFICE LESS DISCOUNT	20.18
06-22	1168800024	OHIO BELL	06/01/81–06/30/81	TELEPHONE SERVICE IN DISTRICT OFFICE	21.45
06-23	1168340019	MINNEHAHA	05/25/81	WATER SERVICE IN DISTRICT OFFICE	17.46
06-23	1168340020	METRO AUTOGLASS	06/04/81	22 X 22 PLEXI GLASS FOR MOBILE OFFICE REPLACEMENT	24.00
06-23	1168340022	WHITEY'S MOBIL SERVICE	05/04/81–05/27/81	GAS FOR MOBILE OFFICE	189.50
06-23	1168340023	JACKIE JENKINS	05/04/81	GAS - OFFICIAL BUSINESS IN DISTRICT	6.00
06-23	1168340021	LOUIS STOKES	06/06/81–06/08/81	AIRLINE FARE - WASH-CLEVELAND-WASH	196.00
06-25	1175880012	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	CLEVELAND OH 00000	3,337.00
06-25	1173510026	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE SERVICES	355.54
06-26	1175910022	LOUIS STOKES	06/12/81	DINNER-DUKE'S	12.74
06-26	1175910023	LOUIS STOKES	06/11/81–06/15/81	BAGGAGE TRANSPORTATION	12.00
06-26	1175910021	LOUIS STOKES	06/11/81–06/15/81	AIRLINE FARE WASH-CLEVELAND-WASH	196.00
06-29	1176440024	LOUIS STOKES	06/18/81	LUNCH WITH CONSTITUENTS - HOUSE RESTAURANT	8.55
06-29	1180870018	POSTMASTER	05/29/81	EXPRESS MAIL	9.10
06-29	1180820029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	568.10
06-30	1182320022	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,340.14
06-30	1180890532	SCHER RENTAL & LEASING ENTERPRISES	06/01/81–06/30/81	MOBILE 00000	800.00
06-30	1177420025	JAMES C HARPER	06/16/81	BREAKFAST WHILE IN DISTRICT	5.01
06-30	1177420026	JAMES C HARPER	06/16/81	LUNCH WHILE IN DISTRICT	7.25
06-30	1177420027	JAMES C HARPER	06/16/81	PARKING (APCOA) IN DISTRICT ON OFFICIAL BUSINESS	3.00
06-30	1177500023	JAMES C HARPER	06/15/81–06/17/81	AVIS RENT-A-CAR	73.10
06-30	1177500024	JAMES C HARPER	06/15/81–06/17/81	HOTEL ACCOMMODATIONS WHILE IN DISTRICT	93.40
[illegible]	[illegible]	JAMES C HARPER	[illegible]	LUNCH WHILE IN DISTRICT	5.60

06-30	1177500021	JAMES C HARPER	06/15/81-06/17/81	AIRLINE FARE - WASHINGTON, DC/CLEVELAND, OH/WASHINGTON, DC	168.00
06-30	1177500022	JAMES C HARPER	06/15/81	CAB FARE OFFICE TO AIRPORT	7.00
06-30	1182660026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		514.13
06-30	1177420029	WESTERN UNION TELEGRAPH COMPANY	06/15/81	TELEGRAM SERVICES	11.03
				TOTAL	**26,012.06**

OFFICE OF THE HON. SAMUEL S STRATTON

OFFICIAL EXPENSES

04-06	1111720027	POSTMASTER	03/26/81	1,300 STAMPS AT 18¢, 50 3¢ STAMPS	235.50
04-08	1098810018	SAMUEL S STRATTON	03/27/81-03/29/81	RENTAL OF AUTOMOBILE IN 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONG BUSINESS	50.17
04-08	1098810017	SAMUEL S STRATTON	03/27/81-03/29/81	ROUND TRIP AIRFARE TO ALBANY IN CONNECTION WITH OFFICIAL CONG BUSINESS	196.00
04-09	1099910019	MARY E CROKEN	01/03/81-03/31/81	PURCHASE OF DAILY DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS, 4 PAPERS/62DAY.	62.00
04-09	1099910020	ALICE C JACKSON	01/03/81-03/31/81	PURCHASE OF DAILY DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS, 2 PAPERS/62DAY.	31.00
04-13	1103910017	DAVID R RAMAGE	03/18/81	PRINTING OF ENVELOPES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	42.85
04-14	1104650002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	188.70
04-21	1111940028	DAVID R RAMAGE	04/01/81	PRINTING OF 17,000 TOWN MEETING CARDS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	152.00
04-21	1111640037	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	18.50
04-24	1114550022	NEW YORK TELEPHONE	03/07/81-04/06/81	DIST PHONE CALLS IN CONNECTION WITH OFFICIAL CONG BUSS - 518-842-1302	37.69
04-24	1114550024	NEW YORK TELEPHONE	03/25/81-04/24/81	DISTRICT PHONE CALLS IN CONNECTION WITH OFFICIAL BUSINESS - 518-374-5258	140.56
04-24	1114550026	NEW YORK TELEPHONE	03/25/81-04/24/81	DISTRICT TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	83.66
04-24	1114550027	NEW YORK TELEPHONE	03/10/81-04/09/81	DISTRICT TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONG BUSS - 518-465-0700	101.53
04-24	1114550025	GSA, OAD, FINANCE DIVISION	03/18/81	MONTHLY WATS CHARGES FOR DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONG BUSS	47.59
04-28	1118560034	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	188.52
04-30	1121920023	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		909.13
04-30	1120910023	SAMUEL S STRATTON	04/20/81-04/26/81	RENTAL CAR, GAS AND PARKING EXPENSES INCURRED IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	156.35
04-30	1120910022	SAMUEL S STRATTON	04/18/81-04/19/81	ROUND TRIP AIRFARE TO DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	196.00
04-30	1120910024	SAMUEL S STRATTON	04/20/81-04/26/81	ROUND TRIP AIRFARE (DC/ALBANY/DC) TO 28TH DISTRICT	196.00
04-30	1121930027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		479.08
05-05	1124910025	NATIONAL NEWS AGENCY	04/01/81-06/30/81	SUBSCRIPTION TO DAILY NEW YORK TIMES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	45.00
05-07	1127540023	C & P TELEPHONE	03/01/81-03/31/81	MONTHLY LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	15.08
05-12	1132110001	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	9.00
05-13	1133510029	DAVID R RAMAGE	05/01/81	PRINTING OF 7,000 GRADUATION CERTIFICATES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	247.00
05-15	1135360017	SAMUEL S STRATTON	05/08/81-05/10/81	RENTAL CAR IN DISTRICT IN CONNECTION W/OFFICIAL CONGRESSIONAL BUSINESS	54.10
05-15	1135360018	NEW YORK TELEPHONE	04/07/81-05/06/81	MONTHLY TELEPHONE SERVICE IN DIST. OFFICE IN CONN W/OFFICIAL CONG. BUSS	36.54
05-15	1135360019	NEW YORK TELEPHONE	04/10/81-05/09/81	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION W/OFFICIAL CONGRESSIONAL BUSINESS	98.24
05-15	1135360020	NEW YORK TELEPHONE	04/25/81-05/24/81	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	242.15
05-15	1135360016	SAMUEL S STRATTON	05/08/81-05/10/81	ROUND TRIP AIRFARE TO ALBANY, ALL EXPENSES INCURRED IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	196.00
05-15	1135360021	GSA, OAD, FINANCE DIVISION	04/18/81	MONTHLY FTS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	34.95
05-22	1142570022	SAMUEL S STRATTON	05/15/81-05/17/81	RENTAL CAR EXPENSE IN CONNECTION WITH OFFICIAL BUSINESS IN DISTRICT	55.18
05-22	1142570021	SAMUEL S STRATTON	05/15/81-05/17/81	R/T AIRFARE TO ALBANY - OFFICIAL BUSINESS IN 28TH CONG DIST	196.00
05-22	1142760020	C & P TELEPHONE	04/01/81-04/30/81	MONTHLY LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	7.17
05-29	1149610021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	190.04
05-31	1152410025	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		909.13
05-31	1152530003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		345.62
06-12	1162410022	DAVID R RAMAGE	05/26/81	PRINTING OF 187,500 NEWSLETTERS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	1,801.84
06-16	1166540021	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	7.00
06-25	1175880013	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	ALBANY NY 00000	2,134.00
06-25	1175880014	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	AMSTERDAM NY 0000	403.00
06-25	1175880015	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	SCHENECTADY NY 00000	1,022.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SAMUEL S STRATTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-25	1176840026	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81		(6.00)
06-25	1173940017	SAMUEL S STRATTON	06/12/81-06/15/81	EXPENSES IN 28TH CONG. DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS: RENTAL CAR	54.38
06-25	1173940018	SAMUEL S STRATTON	06/12/81-06/15/81	EXPENSES IN 28TH CONG. DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS: GAS-RENTAL CAR.	10.00
06-25	1173900001	NEW YORK TELEPHONE	05/07/81-06/06/81	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE	38.39
06-25	1173900002	NEW YORK TELEPHONE	05/10/81-06/09/81	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE	103.05
06-25	1173900003	NEW YORK TELEPHONE	05/25/81-06/24/81	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE	79.16
06-25	1173900004	NEW YORK TELEPHONE	05/25/81-06/24/81	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE	24.77
06-25	1173900005	NEW YORK TELEPHONE	05/25/81-06/24/81	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE	102.19
06-25	1173940016	SAMUEL S STRATTON	06/12/81-06/15/81	EXPENSES IN 28TH CONG. DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS: R/T AIRFARE-ALBANY.	206.00
06-25	1173940015	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	19.54
06-25	1173900006	GSA, OAD, FINANCE DIVISION	04/18/81	MONTHLY FTS SERVICE	20.00
06-25	1173900007	GSA, OAD, FINANCE DIVISION	05/18/81	MONTHLY FTS SERVICE	20.00
06-25	1173900024	GSA, OAD, FINANCE DIVISION	05/18/81	MONTHLY FTS SERVICE	31.33
06-29	1177470019	SAMUEL S STRATTON	06/19/81-06/20/81	CAR RENTAL	35.09
06-29	1177470018	SAMUEL S STRATTON	06/19/81-06/21/81	TRAVEL IN CONNECTION WITH OFFICIAL BUSINESS IN 28TH CONG. DISTRICT; R/T AIRFARE TO ALBANY	206.00
06-29	1180820030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	189.40
06-30	1182320023	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		841.31
06-30	1182660003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		(2.64)
				TOTAL	**13,533.84**

OFFICE OF THE HON. GERRY E STUDDS

OFFICIAL EXPENSES

04-07	1092710020	CANTRELL/CUTTER PRINTING, INC	03/09/81	PRINTING 500 FOREIGN AFFAIRS REPORTS FOR OFFICIAL USE	488.75
04-07	1092710022	MARC RAYMOND DESHAIES	02/09/81-02/27/81	MILEAGE BY PRIVATE AUTO, 1,835 MILES AT 24¢ PER MILE, WHILE ON OFFICIAL BUSINESS	440.40
04-07	1092710023	BEST LEASING CO.	03/01/81-03/31/81	MONTHLY FEE FOR LEASE OF CAR FOR OFFICIAL USE IN DISTRICT	313.14
04-07	1092710019	GERRY E STUDDS	03/13/81-03/15/81	R/T AIRLINE FARE FROM WASHINGTON TO BOSTON & RETURN WHILE ON OFFICIAL BUSINESS	228.00
04-07	1092710021	A.S.A.P.	02/19/81-02/25/81	PRINTING 2,339 ENVELOPES & ADDING 10 NAMES & ADDRESSES TO SYSTEM	74.66
04-09	1099910022	ALEXANDER H. SEE	01/31/81	DUPLICATION OF OFFICE KEYS	2.85
04-09	1099910023	GERRY E STUDDS	03/20/81	GASOLINE FOR LEASED CAR WHILE ON OFFICIAL BUSINESS IN MASSACHUSETTS	22.75
04-09	1099910021	GERRY E STUDDS	03/20/81-03/23/81	ROUND TRIP AIRLINE FARE FROM WASH. DC TO BOSTON AND RETURN WHILE ON OFFICIAL BUSINESS	138.00
04-09	1099910024	A.S.A.P.	03/16/81	PRINTING 2,111 NAMES AT 3¢ EACH, ADDING 10 NAMES TO SYSTEM AT 10¢ EACH	64.33
04-14	1104650003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	278.26
04-21	1111640038	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	59.00
04-28	1118870019	COMMUNITY PRESS GROUP	04/02/81	INCREASE IN SUBSCRIPTION TO KINGSTON INDEPENDENT NEWSPAPER FOR DC AND HANOVER, MA OFFICES	30.00
04-28	1118870020	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	SUBSCRIPTION TO NY TIMES FOR WASHINGTON, DC OFFICE	39.00
04-28	1118890546	ANDRE CHARBONNEAU	04/01/81-04/30/81	1143 WASHINGTON STREET HANOVER MA 02061	605.00
04-28	1118890547	R. FRANK & CAROLYN A. TENAGLIA	04/01/81-04/30/81	146 MAIN STREET HYANNIS MA 02653	440.00
04-28	1118870007	ARTS AND WORDS	04/02/81	PRINTING ENVELOPES PLUS DELIVERY CHARGE	211.12
04-28	1118870008	WARREN E. HANSEN, INC.	03/18/81	PURCHASE OF SAVIN 840 T/D PAK FOR INITIAL USE IN NEW SAVIN MACHINE IN HYANNIS, MA DISTRICT OFFICE	40.20
04-28	1118870009	TOWN OF NANTUCKET	03/24/81	OFF DUTY DETAIL SERVICE FOR NANTUCKET MA OPEN MEETING	30.95
04-28	1118870010	CANTRELL/CUTTER PRINTING, INC	03/09/81	PRINTING OF OFFICIAL REPORT ON TRIP TO CENTRAL AMERICA	488.75
[illegible]	[illegible]	BEST LEASING CO	[illegible]	ONE MONTH LEASING DC CAR FOR USE WHILE ON OFFICIAL BUSINESS IN DISTRICT	516.84

				PROVIDENCE, RI.	
04-28	1118870014	MAUREEN GARDE	02/01/81-04/23/81	MILEAGE TRAVEL BY PRIVATE AUTO, 304 MILES @ 24¢ PER MILE	72.96
04-28	1118870015	MAUREEN GARDE	04/20/81	PRKG FOR OFCL MTG, BUSFARE - BOSTON FROM HYANNIS, MA WHILE ON OFCL BUSINESS-SUBSCRIPTION-CAPE NEWSPAPER.	14.35
04-28	1118870016	ALEXANDER H. SEE	03/31/81	TRAVEL BY PRIVAT AUTO ON OFFICIAL BUSINESS, 449 MILES @ 24¢ PER MILE	107.76
04-28	1118870017	ALEXANDER H. SEE	03/31/81	PARKING IN BOSTON, MA WHILE ON OFFICIAL BUSINESS	2.50
04-28	1118870021	ARTS AND WORDS	03/30/81	PRINTING ENVELOPES PLUS DELIVERY CHARGE	137.92
04-28	1118870023	STEPHEN FORD	02/24/81-03/30/81	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS, 966 MILES @ 24¢ PER MILE	231.84
04-28	1118870024	MARC RAYMOND DESHAIES	03/04/81-03/31/81	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS, 275 MILES @ 24¢ PER MILE	66.00
04-28	1118870025	MARC RAYMOND DESHAIES	03/31/81	PARKING WHILE ON OFFICIAL BUSINES SIN MASSACHUSETTS	3.25
04-28	1118870026	DEONILDA ROSA	03/26/81	BUS TRANSPORTATION FROM NEW BEDFOR, MA TO PROVIDENCE, RI FOR OFFICIAL MEETING	6.00
04-28	1118870027	THE STATES NEWS SERVICE	03/15/81-04/14/81	ONE MONTH SUBSCRIPTION TO THE WASHINGTON WIRE FOR DC OFFICE	30.00
04-28	1118870028	XEROX CORPORATION	10/10/80	PURCHASE OF XEROX DRY IMAGER FOR HANOVER, MA DISTRICT OFFICE	70.00
04-28	1118560035	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	243.06
04-28	1118870012	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	TELEGRAM SENT TO SAN JOSE, COSTA RICA - OFFICIAL BUSINESS	11.78
04-28	1118870018	GSA, OAD, FINANCE DIVISION	02/28/81	UNPAID BALANCE ON FTS SERVICE FOR FEBRUARY	113.25
04-30	1121920024	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,029.89
04-30	1121930004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		779.60
05-11	1131550005	POSTMASTER	04/02/81	500 18¢ STAMPS	90.00
05-12	1132110002	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	145.00
05-12	1132350016	GERRY E STUDDS	04/24/81	MEALS AND LODGING FOR SELF AND STAFF (LEWIS GANNETT) AT DUNFEY'S, HYANNIS, MA WHILE ON OFFICIAL BUSS.	78.99
05-12	1132350017	GERRY E STUDDS	04/24/81	MEAL AT TIPS FOR TUPSUN, PROVINCETOWN, MA FOR SELF AND STAFF (LEWIS GANNETT) WHILE ON OFFCL BUSS TIPS.	10.05
05-12	1132350018	GERRY E STUDDS	04/20/81	MEAL AT ALEWIFE TAVERN, NORWELL, MA FOR SELF & STAFF (ALEXANDER SEE, LEWIS GANNETT) WHILE ON OFFCL BUSS.	34.19
05-12	1132350019	GERRY E STUDDS	04/24/81	MEAL AT M.D. ARMSTRONG'S RESTAURANT, HYANNIS, MA FOR SELF AND STAFF (LEWIS GANNET, MAUREEN GARDE).	16.85
05-12	1132350020	GERRY E STUDDS	04/23/81	MEAL AT THE MEWS CAFE, PROVINCETOWN, MA WHILE ON OFFICIAL BUSINESS, FOR SELF AND STAFF (LEWIS GANNETT).	30.25
05-12	1132350021	GERRY E STUDDS	04/16/81	MEALS AND LODGING AT HOLIDAY INN, NEW BEDFORD, FOR SELF AND STAFF (LEWIS GANNETT) WHILE ON OFCL BUSS.	56.61
05-12	1132350022	GERRY E STUDDS	04/26/81	MEAL AT THE COUNTRY FARE RESTAURANT, HINGHAM MA FOR SELF & STAFF (LEWIS GANNETT, ALEXANDER SEE, ETC.).	54.35
05-12	1132350023	MAUREEN GARDE	04/16/81-04/27/81	MILEAGE, TRAVELLING BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT, 349 MILES @ .24	83.76
05-12	1132350015	GERRY E STUDDS	04/16/81-04/27/81	TAXI FARE TO AND FROM LOGAN AIRPOIRT, BOSTON AND NATIONAL AIRPORT, WASHINGTON, WHILE ON OFFICIAL BUSS.	20.00
05-15	1135470014	GERRY E STUDDS	04/25/81	MEAL AT THE QUARTERDECK, FALMOUTH, MA FOR SELF & STAFF (L. GANNETT, M. GARDE, F. SKOLER) OFC'L BUSINESS.	17.37
05-15	1135470015	GERRY E STUDDS	04/16/81-04/17/81	MEALS & LODGING AT HOWARD JOHNSON'S NEWTON, MA FOR SELF & STAFF (LEWIS GANNETT) WHILE ON OFC'L BUSINESS.	78.89
05-15	1135470016	GERRY E STUDDS	04/17/81-04/26/81	PURCHASE OF GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	96.70
05-15	1135470017	GERRY E STUDDS	04/24/81	MEAL AT THE PADDOCK RESTAURANT HYANNIS, MA F/SELF & STAFF (M GARDE, L GANNETT, E SKOLER) OFC'L BUSINESS.	43.30
05-15	1135470018	GERRY E STUDDS	04/16/81-04/27/81	ROUND TRIP AIRLINE FARE FROAM WASHINGTON, DC TO BOSTON, MA ON OFFICIAL BUSINESS	222.00
05-18	1138500019	MARIE-ANNE FLYNN	04/27/81	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 60 MILES @ .24 PER MILE - PARKING	17.40
05-18	1138500020	ALEXANDER H. SEE	05/07/81	EXPENSES FOR MISC ITEMS FOR DISTRICT OFFICE RESTROOM	6.56
05-18	1138500022	ALEXANDER H. SEE	04/27/81	TRAVEL BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 195 MILES @ .24 PER MILE	46.80
05-18	1138500026	BEST CHEVROLET INC.	05/13/81	MONTHLY LEASE CHARGES FOR AUTOMOBILE FOR OFFICIAL BUSINESS IN DISTRICT	516.84
05-18	1138500027	TOWN OF HINGHAM	04/26/81	USE OF AUDITORIUM FOR OPEN MEETING HELD IN HINGHAM, MA	24.00
05-18	1138500028	MARGARET HENEHAN	04/26/81	TRAVELING 24 MILES BY PRIVATE AUTO IN DISTRICT WHILE ON OFCL BUSS @ .24 - HINGHAM/ROCKLAND/ WEYMOUTH, MA	5.76
05-18	1138500023	NEW ENGLAND TELEPHONE	03/15/81-04/14/81	MONTHLY TELEPHONE BILL FOR HANOVER, MA DISTRICT OFFICE	78.92
05-18	1138500025	NEW ENGLAND TELEPHONE	03/15/81-04/14/81	TELEPHONE CHARGES FOR HANOVER, MA DISTRICT OFFICE	32.35
05-18	1138500024	GERRY E STUDDS	05/08/81-05/11/81	R/T AIRLINE FARE FROM WASHINGTON, DC TO PROVINCETOWN, MA & RETURN - TAXI FARES - WHILE ON OFCL BUSS.	248.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GERRY E STUDDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	1138500021	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR DISTRICT OFFICES	103.35
05-19	1139430025	NEW ENGLAND TELEPHONE	03/09/81-04/08/81	MONTHLY TELEPHONE BILL FOR NEW BEDFORD, MA DISTRICT OFFICE	34.30
05-19	1139430026	NEW ENGLAND TELEPHONE	03/09/81-04/08/81	MONTHLY TELEPHONE BILL FOR NEW BEDFORD, MA DISTRICT OFFICE	78.57
05-28	1148300025	GERRY E STUDDS	05/17/81	PAYMENT TO NEW BEDFORD FREE PUBLIC LIBRARY FOR CUSTODIAL SERVICES FOR DISTRICT OPEN MEETING	27.00
05-28	1148300026	GERRY E STUDDS	05/18/81	MEAL AT T.F. GREEN, AIRPORT, PROVIDENCE, RI WHILE ON OFFICIAL BUSINESS	6.04
05-28	1148300027	GERRY E STUDDS	05/17/81	PARKING AT BARNSTABLE AIRPORT	1.00
05-29	1148890530	ANDRE CHARBONNEAU	05/01/81-05/30/81	1143 WASHINGTON STREET HANOVER MA 02061	605.00
05-29	1148890531	R. FRANK & CAROLYN A. TENAGLIA	05/01/81-05/30/81	146 MAIN STREET HYANNIS MA 02653	440.00
05-29	1149610022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	244.73
05-31	1152410026	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,162.99
05-31	1152530027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		486.40
06-03	1153330015	GERRY E STUDDS	05/16/81-05/18/81	MEALS & LODGING FOR SELF & STAFF (LEWIS GANNETT) AT HOLIDAY INN, NEW BEDGORD, MA ON OFCL BUSS	210.87
06-03	1153330016	GERRY E STUDDS	05/15/81-05/16/81	MEALS & LODGING FOR SELF & STAFF (LEWIS GANNETT) AT DUNFEY'S, HYANNIS, MA ON OFFICIAL BUSINESS	101.43
06-03	1153330017	GERRY E STUDDS	05/16/81	MEAL FOR SELF & STAFF, (LEWIS GANNETT, MAUREEN GARDE, ELAINE SKOLER) @ FRIENDLY ICE CREAM, YARMOUTH, MA.	17.10
06-03	1153330018	GERRY E STUDDS	05/15/81	GASOLINE FOR RENTAL CAR FOR OFFICIAL USE IN DISTRICT	21.30
06-03	1153330014	GERRY E STUDDS	05/15/81-05/18/81	ROUND TRIP AIRLINE FARE FROM WASHINGTON, D.C. TO PROVINCETOWN, MA & RETURN VIA PROVIDENCE, RI	214.00
06-05	1156400007	DAVID R RAMAGE	04/09/81	PRINTING OPEN MEETING INVITATIONS	911.00
06-05	1156400011	GERRY E STUDDS	05/29/81	MEALS AT CONGRESSIONAL RESTAURANT WITH CONSTITUENTS DURING FEB., MARCH & APRIL, 1981	56.85
06-05	1156400012	XEROX CORPORATION	05/29/81	SPECIAL ORDER XEROX DEVELOPER FOR NEW BEDFORD, MA DISTRICT OFFICE	33.50
06-05	1156400013	STEPHEN FORD	04/20/81-04/23/81	AUTOMOBILE RENTAL FROM DOLLAR RENT A CAR, EAST BOSTON, TO USE ON OFFICIAL BUSINESS	66.50
06-05	1156550022	NEW ENGLAND TELEPHONE	04/09/81-05/08/81	TELEPHONE BILL FOR NEW BEDFORD, MA DISTRICT OFFICE	74.61
06-05	1156550023	NEW ENGLAND TELEPHONE	04/09/81-05/08/81	TELEPHONE BILL FOR NEW BEDFORD, MA DISTRICT OFFICE	31.25
06-05	1156400010	GERRY E STUDDS	05/22/81-05/27/81	R/T AIRFARE FROM WASHINGTON TO PROVINCETOWN, MA & RETURN WHILE ON OFFICIAL BUSINESS	208.00
06-05	1156400008	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/81-04/30/81	COMPUTER SERVICES FOR APRIL 1981	55.00
06-05	1156400009	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE	57.06
06-10	1160420028	DAVID R RAMAGE	06/01/81	PRINTING OPEN MEETING INVITATIONS	574.75
06-11	1160350017	HINGHAM MARINER	06/04/81	RATE INCREASE FOR SUBSCRIPTION TO HINGHAM MARINER NEWSPAPER FOR WASHINGTON, D.C. OFFICE	2.00
06-11	1160350014	ALEXANDER H. SEE	05/15/81	CONRAIL LUNCHEON MEETING WHITMAN, MA, OFFICIAL BUSINESS	10.00
06-11	1160350015	JOSEPH BAKON/DENNIS YARMOUTH REG SCHOOL	05/16/81	CHARGES FOR CUSTODIAL SERVICE FOR OPEN MEETING HELD AT THE SCHOOL	33.00
06-11	1160350016	NEW ENGLAND TELEPHONE	04/15/81-05/14/81	TELEPHONE SERVICE FOR HANOVER, MA DISTRICT OFFICE	29.19
06-11	1160350013	GERRY E STUDDS	05/29/81-05/31/81	ROUND TRIP AIRLINE FARE FROM WASHINGTON, D.C. TO PROVINCETOWN, MA AND RETURN WHILE ON OFFICIAL BUSINESS.	235.00
06-16	1166540022	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	77.50
06-25	1175880016	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	NEW BEDFORD MA 00000	1,868.00
06-25	1173940020	GERRY E STUDDS	06/12/81	AIRLINE FARE FROM BOSTON, MA TO HYANNIS, MA FOR STAFF MEMBER (LEWIS GANNETT WHILE ON OFFICIAL BUSINESS).	32.00
06-25	1173940021	GERRY E STUDDS	06/13/81-06/15/81	GAS FOR RENTAL CAR IN DISTRICT FOR OFFICIAL USE, ELDREDGE EXXON, CHATHAM, & GAUDETTE EXXON, CAMBRIDGE.	42.50
06-25	1173940022	GERRY E STUDDS	06/14/81	MEAL F/SELF & STAFF (L GANNETT, M HENEHAN & A SEE) AT PJ'S COUNTY HOUSE, SCITUATE, MA WHILE ON OFCL BUS.	40.00
06-25	1173940023	GERRY E STUDDS	06/13/81	MEAL FOR SELF & STAFF (L GANNETT, M GARDE) AT BRAX LANDING, HARWICH PORT, MA WHILE ON OFCL BUSINESS.	15.70
06-25	1173940019	GERRY E STUDDS	06/12/81-06/15/81	R/T AIRLINE FARE FROM WASHINGTON, DC TO PROVINCETOWN, MA & RETURN ON OFFICIAL BUSINESS	192.00
06-29	1177470023	MAUREEN GARDE	03/28/81-06/13/81	REIMBURSEMENT FOR CAPE COD TIMES NEWSPAPER FOR HYANNIS OFFICE	13.20

06-29	1177470020	STEVEN SCHWADRON	06/12/81–06/13/81	ROUND TRIP AIRLINE FARE FROM WASHINGTON, DC TO BOSTON, MA & RETURN WHILE ON OFFICIAL BUSINESS	138.00
06-29	1177470024	ARTS AND WORDS	05/20/81–06/03/81	PRINTING ADDRESSES ON ENVLPS & VARIOUS ADDITIONS & DELETIONS TO MAILING LIST F/OFCL WKLY RPT TO PEOPLE.	827.58
06-29	1180820031	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	244.03
06-30	1182320024	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,077.46
06-30	1180890534	ANDRE CHARBONNEAU	06/01/81–06/30/81	1143 WASHINGTON STREET HANOVER MA 02061	605.00
06-30	1180890535	R. FRANK & CAROLYN A. TENAGLIA	06/01/81–06/30/81	146 MAIN STREET HYANNIS MA 02653	440.00
06-30	1177500026	GERRY E STUDDS	06/19/81–06/22/81	R/T AIRLINE FARE FROM WASHINGTON, DC TO PROVINCETOWN, MA & RETURN WHILE ON OFFICIAL BUSINESS	196.00
06-30	1182660027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		524.44
				TOTAL	**22,117.62**

ADJUSTMENTS/REFUNDS

04-28	1160990026	CANTRELL/CUTTER PRINTING, INC.	03/09/81	REFUND DUE TO DUPLICATE PAYMENT TO CANTRELL-CUTTER	(488.75)
				TOTAL	**(488.75)**

OFFICE OF THE HON. BOB STUMP

OFFICIAL EXPENSES

04-07	1093850015	OFFICIAL AIRLINE GUIDE	03/01/81–02/28/82	ONE YEAR SUBSCRIPTION TO POCKET FLIGHT GUIDE	55.60
04-07	1093430021	BOB STUMP	03/12/81–03/15/81	ROUND TRIP AIRFARE TO THE DISTRICT (PHOENIX, AZ)	856.00
04-07	1093430022	BOB STUMP	03/27/81–03/29/81	ROUND TRIP AIRFARE TO THE DISTRICT (PHOENIX, AZ)	856.00
04-07	1093430023	DATA TERMINALS AND COMMUNICATIONS	04/01/81–04/30/81	COMPUTER EQUIPMENT RENTAL FOR APRIL	295.00
04-07	1093850011	CONTINENTAL RESOURCES INC	03/01/81–03/31/81	COMPUTER EQUIPMENT MONTHLY RENTAL	74.00
04-07	1093850012	CONTINENTAL RESOURCES INC	03/01/81–03/31/81	COMPUTER EQUIPMENT MONTHLY RENTAL	72.00
04-07	1093850013	CONTINENTAL RESOURCES INC	03/01/81–03/31/81	COMPUTER EQUIPMENT MONTHLY RENTAL	74.00
04-07	1093850014	CONTINENTAL RESOURCES INC	03/01/81–03/31/81	COMPUTER EQUIPMENT MONTHLY RENTAL	72.00
04-07	1093430025	C & P TELEPHONE	02/01/81–02/28/81	MONTHLY PHONE CHARGES FOR THE WASHINGTON OFFICE	83.90
04-07	1093430024	GSA, OAD, FINANCE DIVISION	02/18/81	MONTHLY PHONE CHARGES FOR THE DISTRICT OFFICE	298.83
04-14	1104920023	R L POLK & COMPANY	02/04/81	1980 PHOENIX DIRECTORY CHARGES	134.00
04-14	1104920022	THE WESTSIDER	01/01/81–12/31/81	ONE YEAR RENEWAL FOR THE DISTRICT OFFICE	7.50
04-14	1104920024	EDNA MCDONALD	02/25/81–03/21/81	DISTRICT TRAVEL: MILEAGE - 571 MI. @ 24¢/MI.	137.04
04-14	1104920025	DOROTHY MUNOZ	03/17/81–03/21/81	DISTRICT TRAVEL: MILEAGE - 1,015 MI. @ 24¢/MI.	243.60
04-14	1104650004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	185.83
04-14	1104920021	WESTERN UNION TELEGRAPH COMPANY	02/01/81–02/28/81	TELEGRAM CHARGES FOR FEBRUARY	5.23
04-15	1105900025	CONGRESSIONAL QUARTERLY INC	04/06/81	2 COPIES EACH: WASHINGTON INFO DIR. & FEDERAL REGULATORY DIR.	108.00
04-15	1105900023	DATA TERMINALS AND COMMUNICATIONS	05/01/81–05/31/81	COMPUTER EQUIPMENT RENTAL FOR MAY	295.00
04-15	1105900026	DMC	03/01/81–03/31/81	DATA PROCESSING SERVICES FOR MARCH, 1981	991.84
04-15	1105900027	TERMINAL DATA CORPORATION	04/01/81–04/30/81	COMPUTER EQUIPMENT LEASE FOR APRIL, 1981	56.00
04-15	1105900028	CONTINENTAL RESOURCES INC	04/01/81–04/30/81	COMPUTER EQUIPMENT RENTAL FOR APRIL, 1981	74.00
04-15	1105900029	CONTINENTAL RESOURCES INC	04/01/81–04/30/81	COMPUTER EQUIPMENT RENTAL FOR APRIL, 1981	72.00
04-15	1105900030	CONTINENTAL RESOURCES INC	04/01/81–04/30/81	COMPUTER EQUIPMENT RENTAL FOR APRIL, 1981	72.00
04-15	1105900024	GSA, OAD, FINANCE DIVISION	03/31/81	FTS INTERCITY SERVICE BILL - FEBRUARY	8.00
04-23	1113700028	GSA, OAD, FINANCE DIVISION	03/18/81	MARCH PHONE CHARGES FOR THE DISTRICT OFFICE	292.35
04-23	1113700029	CONTINENTAL RESOURCES INC	04/01/81–04/30/81	COMPUTER EQUIPMENT RENTAL	74.00
04-23	1113700030	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAM CHARGES FOR MARCH	51.70
04-28	1118520001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	185.61
04-30	1121920025	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		727.03
04-30	1121930028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		26.73
05-29	1149610023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	204.26
05-31	1152410027	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		718.67
05-31	1152530004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		97.98
06-08	1155650020	DOROTHY MUNOZ	04/26/81	HOTEL EXPENSE	99.80
06-08	1155650022	ARLENE Y LASSILA	04/27/81–04/30/81	HOTEL EXPENSE	465.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. BOB STUMP—Continued					
06-08	1155650023	BOB STUMP	05/01/81-05/03/81	ROUND TRIP AIRLINE TICKET TO THE DISTRICT DC/PHX/DC	714.00
06-08	1155650019	DOROTHY MUNOZ	04/18/81-05/01/81	ROUND TRIP AIRFARE PHX/DC/PHX & TAXI	505.80
06-08	1155650021	ARLENE Y LASSILA	04/27/81-05/01/81	ROUND TRIP AIR FARE PHX/DC/PHX & TAXI	717.60
06-11	1160350023	VFW EMBLEM AND SUPPLY DEPT	06/03/81	18TH EDITION OF THE V.F.W. GUIDE FOR SERVICE OFFICIERS	4.10
06-11	1156750027	XEROX CORPORATION	02/03/81-02/27/81	ADDITIONAL XEROX CHARGES DISTRICT OFFICE FOR MONTH OF FEBRUARY	9.89
06-11	1156750029	DAVID R RAMAGE	04/14/81	MAKE UP PADS FROM OBSOLETE STATIONERY	5.50
06-11	1156750030	EDNA MCDONALD	04/21/81-04/22/81	DISTRICT TRAVEL EXPENSE TO SEDONA, SECRET MTN. 232 MILES AT 24¢ & LODGING	88.44
06-11	1156750028	BOB STUMP	04/10/81-04/26/81	R/T TICKET TO THE DISTRICT DC/PHX, PHX/DC	714.00
06-11	1160350018	TERMINAL DATA CORPORATION	05/01/81-05/31/81	SOUND ENCLOSURES WORKSTATION	56.00
06-11	1160350019	DMC	04/01/81-04/30/81	DATA PROCESSING SERVICES APRIL 1981	957.25
06-11	1160350020	DATA TERMINALS AND COMMUNICATIONS	06/01/81-06/30/81	COMPUTER EQUIPMENT RENTAL FOR JUNE	295.00
06-11	1160350021	CONTINENTAL RESOURCES INC	05/01/81-05/31/81	COMPUTER EQUIPMENT RENTAL FOR MAY	74.00
06-11	1160350022	CONTINENTAL RESOURCES INC	05/01/81-05/31/81	COMPUTER EQUIPMENT RENTAL FOR MAY	218.00
06-12	1161630011	EDNA MCDONALD	05/31/81-06/03/81	HOTEL EXPENSE	287.18
06-12	1161630012	EDNA MCDONALD	04/28/81-04/28/81	ROUND TRIP AIR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS	57.20
06-12	1161630016	DOROTHY MUNOZ	05/15/81-05/16/81	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS, MILEAGE FARE $103.20, HOTEL $25.20	128.40
06-12	1161810020	ARMADA INTERNATIONAL	01/01/81-01/01/82	SUBSCRIPTION FOR 1 YEAR	60.00
06-12	1161630013	BOB STUMP	05/09/81-05/10/81	ROUND TRIP TRAVEL TO THE DISTRICT (PHOENIX)	714.00
06-12	1161630014	BOB STUMP	05/15/81-05/18/81	ROUND TRIP TRAVEL TO DISTRICT (PHOENIX)	714.00
06-12	1161630015	BOB STUMP	05/22/81-06/01/81	ROUND TRIP TRAVEL TO DISTRICT (PHOENIX)	714.00
06-12	1161630010	EDNA MCDONALD	06/04/81	AIR TRAVEL, ACCOMODATIONS FOR OFFICIAL BUSINESS TRIP - WASHINGTON, DC TO PHOENIX, AZ	390.00
06-12	1161630008	TERMINAL DATA CORPORATION	06/01/81-06/30/81	SOUND ENCLOSURE WORKSTATION	56.00
06-12	1161630009	DMC	05/01/81-05/31/81	DATA PROCESSING SERVICES	1,112.32
06-12	1161810019	DATA TERMINALS AND COMMUNICATIONS	07/01/81-07/31/81	COMPUTER EQUIPMENT RENTAL FOR JULY	295.00
06-12	1161810021	C & P TELEPHONE	03/01/81-03/31/81	MARCH PHONE CHARGES FOR WASHINGTON OFFICE LESS PERSONAL CALLS	47.13
06-12	1161810022	C & P TELEPHONE	04/01/81-04/30/81	APRIL PHONE CHARGES FOR WASHINGTON OFFICE	18.40
06-12	1161810023	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT OFFICE PHONE CHARGES	310.84
06-25	1175880017	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	PHOENIX AZ 00000	2,261.00
06-25	1173920014	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	FOR MESSAGE TO PHOENIX- OFFICIAL BUSINESS	21.80
06-25	1173920013	GSA, OAD, FINANCE DIVISION	05/18/81	DISTRICT OFFICE PHONE CHARGES (MONTHLY)	364.56
06-26	1174410011	CONTINENTAL RESOURCES INC	06/01/81-06/30/81	COMPUTER EQUIPMENT RENTAL FOR JUNE	74.00
06-26	1174410012	CONTINENTAL RESOURCES INC	06/01/81-06/30/81	COMPUTER EQUIPMENT RENTAL FOR JUNE	72.00
06-26	1174410013	CONTINENTAL RESOURCES INC	06/01/81-06/30/81	COMPUTER EQUIPMENT RENTAL FOR JUNE	74.00
06-26	1174410014	CONTINENTAL RESOURCES INC	06/01/81-06/30/81	COMPUTER EQUIPMENT RENTAL FOR JUNE	72.00
06-26	1174410015	C & P TELEPHONE	05/01/81-05/31/81	MAY PHONE CHARGES FOR WASHINGTON OFFICE	35.02
06-29	1180820032	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	186.69
06-30	1182320025	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		731.67
06-30	1182660004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		362.55
06-30	1182800038	*(STATIONERY ALLOWANCE CHARGED)*	06/30/81	CREDIT FOR 1980	(5.25)
				TOTAL	**21,584.79**
OFFICE OF THE HON. FOFO I.F. SUNIA					
OFFICIAL EXPENSES					
04-06	1111720028	POSTMASTER	03/25/81-03/25/81	POSTAGE STAMPS FOR OFFICIAL USE (1,000 STAMPS AT 18¢), (200 STAMPS AT 3¢)	186.00

04-07	1097620022	KEUFFEL & ESSER CO.	03/19/81	6,000 NEWSLETTER AND LABELS VOLUME 1, NO. 3	690.00
04-07	1093800024	CONGRESS DAILY	03/23/81–03/23/82	ANNUAL SUBSCRIPTION	200.00
04-07	1097620024	U S GOVERNMENT PRINTING OFFICE	03/18/81	CONGRESSIONAL PUBLICATIONS REQUESTED BY MEMBER FOR DISTRICT OFFICE	35.25
04-07	1093800022	CONGRESSIONAL ARTS CAUCUS	01/03/81–01/03/82	MEMBERSHIP FEE FOR ONE YEAR	100.00
04-07	1093800025	DEMOCRATIC RESEARCH ORGANIZATION	01/03/81–01/03/82	ANNUAL MEMBERSHIP DUES	100.00
04-07	1093800026	MATHEW K IULI	03/24/81	REIMB - LUNCHEON MEETING WITH CONSTITUENTS ADVISORY GROUP	118.60
04-07	1097620020	HOUSE OF REPRESENTATIVES RESTAURANT	02/05/81–02/28/81	CONSTITUENT LUNCHES	45.50
04-07	1097620023	THE ARTCRAFT COMPANY	03/20/81	2 CONGRESSIONAL DOOR PLAQUES FOR WASHINGTON & DISTRICT OFFICE	282.80
04-14	1104660034	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,055.10
04-20	1110420017	THE ECONOMICS PRESS, INC.	03/24/81–09/08/81	MANAGEMENT MEMOS USED BY STAFF MEMBER	9.62
04-20	1110420018	HAWAII CLIPPING SERVICE	03/31/81–03/31/81	MARCH CLIPPING SERVICE CHARGES FOR WASHINGTON OFFICE	17.73
04-20	1110420021	DONDERO INC.	04/06/81–04/10/81	FIVE (5) AMERICAN SAMOA SEALS & ENGRAVING FOR WASHINGTON & DISTRICT OFFICE	416.05
04-20	1110420020	AMERICAN SAMOA GOVERNMENT	02/01/81–02/28/81	TELEPHONE CHARGES FOR DISTRICT OFFICE - FEB.	93.00
04-20	1110420019	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAMS FOR THE MONTH OF MARCH	237.30
04-27	1117390017	MASTERCHARGE, FVB	03/17/81	LUNCHEON MEETING WITH MEMBER AND PACIFIC CONSTRUCTION GROUP FROM HAWAII-FOFO I.F. SUNIA	101.60
04-28	1118890548	RAINMAKER HOTEL	04/01/81–04/30/81		1,000.00
04-28	1117390018	MATHEW K IULI	04/09/81	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FROM GINN'S	34.43
04-28	1117390019	MATHEW K IULI	04/16/81	REIMBURSEMENT FOR OFFICIAL LUNCHEON MEETING WITH RELIGIOUS GROUP FROM AMERICAN SAMOA	110.00
04-28	1117390020	MATHEW K IULI	04/20/81	REIMBURSEMENT FOR OFFICIAL LUNCHEON MEETING WITH PRESIDENT OF ASCC AND CONSTITUENTS	116.25
04-28	1118510028	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	143.40
04-30	1121920026	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		443.57
04-30	1121930049	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		545.60
05-07	1127560021	DAVID R RAMAGE	04/23/81	6,000 NEWSLETTERS & LABELS, VOLUME 1, NO. 4	269.90
05-07	1127560016	MASTERCHARGE, FVB	04/22/81–04/22/81	OFFICIAL INTER-ISLAND AIRFARE TRAVEL BETWEEN KONA AND HONOLULU, FOR MEMBER	56.00
05-07	1127560017	RAINMAKER HOTEL	04/13/81–04/14/81	CONSTITUENT MEETING AT RAINMAKER HOTEL AND LUNCHEON	62.00
05-07	1127560020	MATHEW K IULI	04/20/81	REIMBURSEMENT FOR OFFICIAL LUNCHEON WITH MEMBER OF BOARD OF HIGHER EDUCATION	34.16
05-07	1127560022	MATHEW K IULI	04/27/81	REIMBURSEMENT FOR OFFICIAL LUNCHEON WITH MEMBER AND LT. GOV. TUFELE & ASSISTANTS	166.02
05-07	1127560023	MASTERCHARGE, FVB	04/22/81–04/25/81	HOTEL ACCOMMODATION WHILE ON OFFICIAL BUSINESS IN HAWAII FOR MEMBER	91.76
05-07	1127560019	AMERICAN SAMOA GOVERNMENT	03/01/81–03/31/81	TELEPHONE CHARGES AND TELEX SERVICE FOR THE MONTH MARCH	93.00
05-07	1127560018	UNITED AIRLINES	04/29/81–05/06/81	R/T FM WASH TO DIST OFC FOR CONG SUNIA ON OFCL BUSS INCLUDING VISITATION TO INTER-ISLANDS OF MANU'A.	2,859.34
05-13	1133440025	KEUFFEL & ESSER CO.	04/08/81	5000 COPIES ON PREPRINTED MASTHEAD & MAILER USED FOR NEWSRELEASE BY MEMBER TO CONSTITUENTS	470.00
05-13	1133440027	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/81–03/19/81	OFFICIAL CONSTITUENT LUNCHES	28.40
05-13	1133440026	C&P TELEPHONE COMPANY	03/14/81–04/13/81	TELEPHONE SERVICE & EQUIPMENT CHARGES FOR WASHINGTON OFFICE	48.00
05-13	1133440024	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF MARCH BY DO.	3,285.08
05-22	1142580006	DAVID R RAMAGE	04/28/81	6,479 CHESHIRE LABELS ON NEWSLETTER FOR APRIL	45.60
05-22	1142580002	XEROX CORPORATION	02/09/81	SUPPLIES FOR COPY MACHINE IN OFFICE	36.28
05-22	1142580003	MASTERCHARGE, FVB	04/29/81–04/30/81	MEMBER'S HOTEL ACCOMMODATION AND MEALS WHILE ON OFFICIAL TRIP	55.91
05-22	1142580005	VISA, FIRST VIRGINIA BANK	05/14/81	OFFICIAL LUNCHEON WITH PRESIDENT OF THE SENATE AND SPEAKER OF LOCAL LEGISLATURE OF AM SAMOA	62.47
05-22	1142580007	FOFO I.F. SUNIA	04/22/81–04/25/81	RENTAL OF CAR WHILE ON OFFICIAL BUSINESS IN HONOLULU	188.46
05-22	1142580008	MATHEW K IULI	05/11/81	REIMB FOR OFFICIAL LUNCHEON WITH LEGISLATURE BUDGET DELEGATION TO DISCUSS BUDGET HEARING MATTERS.	354.15
05-22	1142580009	MATHEW K IULI	05/10/81–05/10/81	REIMB ON R/T BY MEMBER TO INDEPENDENCE, MO ATNDG PRESENTATION AWARD OF H TRUMAN'S SCHOLARSHIP TO CONST.	370.00
05-22	1142580010	MATHEW K IULI	05/10/81–05/10/81	R/T TVL W/MEMBER TO INDEPENDENCE, MO - AWARD OF H TRUMAN'S SCHOLARSHIP TO CONSTITUENT (R. FU).	370.00
05-22	1142580011	UNITED AIRLINES	05/16/81–05/17/81	R/T TVL BY MEMBER TO ATTEND MTG W/CONSTITUENTS REGARDING SAMOAN COMMUNITY IN OMAHA, NE	596.00
05-22	1142580012	MASTERCHARGE, FVB	05/16/81–05/17/81	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRIP TO NEBRASKA	50.41
05-22	1142580013	VISA, FIRST VIRGINIA BANK	05/17/81–05/18/81	HOTEL ACCOMMODATION BY MEMBER DUE TO DELAY OF FLIGHT FROM NEBRASKA	45.78
05-22	1142580014	FOFO I.F. SUNIA	05/06/81–05/07/81	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRIP IN KONA, HAWAII	39.62
05-22	1142580015	FOFO I.F. SUNIA	04/29/81–05/06/81	INTER-ISLAND MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT OFFICE - 381 MILES @ .24 PER MILE	91.44
05-22	1142580016	MATHEW K IULI	05/05/81	REIMB FOR PRINTING MATTERS FROM GENIE'S LITHO	57.00
05-22	1142580017	MATHEW K IULI	05/02/81	REIMB FOR FILM PROCESSING USED BY MEMBER WHILE ON OFFICIAL TRAVEL	18.62
05-22	1142580018	HAWAII CLIPPING SERVICE	04/01/81–04/30/81	APRIL CLIPPING SERVICE CHARGES FOR WASHINGTON OFFICE	17.90
05-22	1142580019	MATHEW K IULI	05/06/81–05/06/81	REIMB FOR CONSTITUENTS BREAKFAST	10.30

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FOFO I.F. SUNIA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	1142580004	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE CHARGES FOR APRIL	2,016.06
05-22	1142580001	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	TELEGRAMS FOR THE MONTH OF APRIL	147.08
05-29	1148890532	RAINMAKER HOTEL	05/01/81-05/30/81		1,000.00
05-29	1148890533	MR. SAIA'ANA ESEKIA	05/01/81-05/30/81	TA'U MANU'A	500.00
05-29	1149810024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	143.40
05-31	1152410028	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		441.64
05-31	1152530028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		950.67
06-03	1154750011	DONDERO INC.	04/27/81	OFFICIAL DOCUMENT REQUESTED BY MEMBER TO LAMINATED & SENT TO DISTRICT OFFICE	20.00
06-03	1154750010	HOUSE OF REPRESENTATIVES RESTAURANT	04/07/81-04/29/81	OFFICIAL CONSTITUENT LUNCHES	34.55
06-03	1154750008	AMERICAN SAMOA GOVERNMENT	04/01/81-04/30/81	TELEPHONE CHARGES & TELEX SERVICE FOR THE MONTH OF APRIL	315.60
06-03	1154750012	C&P TELEPHONE COMPANY	04/14/81-05/13/81	(BELLBOY) TELEPHONE SERVICE & EQUIPMENT CHARGES FOR WASHINGTON OFFICE	24.00
06-03	1154750009	SAMOA TOURS & TRAVEL AGENCY	05/22/81-05/27/81	MEMBER R/T AIRFARE DISTRICT OFFICE BY MEMBER DURING THE MEMORIAL DAY DISTRICT WORK PERIOD (WDC-AS).	2,518.81
06-04	1155410022	SOUTH PACIFIC ISLAND AIRWAYS	01/11/81-01/13/81	OFFICIAL INTER-ISLAND TRAVEL - A/F EXPS BY MEMBER & D.O. MGR. (O/W, OLOSEGA & TA'U) MAGEO, MALU	208.00
06-04	1155410023	MASTERCHARGE, FVB	04/25/81	ONE-WAY AIRFARE FROM HONOLULU TO KONA BY MEMBER TRAVELING WITH OFFICIAL PARTY OF SPEAKER O'NEILL, JR..	56.00
06-04	1155410024	MASTERCHARGE, FVB	03/25/81	OFFICIAL LUNCHEON WITH CONSTITUENTS & MEMBERS FROM AM. SAMOA	67.79
06-04	1155410026	FOFO I.F. SUNIA	05/22/81-05/27/81	IN-DISTRICT MILEAGE (369 MI @ .24)	88.56
06-04	1155410027	MATHEW K IULI	05/21/81-05/21/81	OFFICIAL LUNCHEON WITH MEMBER & TWO SCHOLARSHIP STUDENTS ATTENDING MISSOURI UNIVERSITY	22.81
06-04	1155410025	FOFO I.F. SUNIA	05/22/81-05/27/81	TAXI TO & FROM AIRPORT	40.00
06-05	1156560025	DAVID R RAMAGE	05/19/81	6,000 NEWSLETTER & LABELS, VOLUME 1, NO 5	216.45
06-05	1156560022	SAMOAN HOLIDAY & TRAVEL CENTER	05/01/81-05/04/81	CAR RENTAL BY MEMBER DURING OFFICIAL BUSINESS TRIP AT DISTRICT OFFICE	139.26
06-05	1156560023	MASTERCHARGE, FVB	05/20/81	OFFICIAL LUNCHEON WITH LOCAL CHAIRMAN OF APPROPRIATION & ASSISTANTS TO DISCUSS FY 82 BUDGET	133.77
06-05	1156560024	VISA, FIRST VIRGINIA BANK	05/21/81-05/21/81	MEALS DURING OFFICIAL TRAVEL	7.70
06-05	1156560026	MATHEW K IULI	05/15/81-05/17/81	ONE WAY AIR TRAVEL BY MEMBER TO DISCUSS OFFICIAL BUSINESS IN DES MOINES	82.10
06-09	1155900021	CONGRESSIONAL TEXTILE CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES-1981 ANNUAL ASSESSMENT	100.00
06-09	1155900022	SOUTH PACIFIC ISLAND AIRWAYS	02/20/81-02/24/81	INTER-ISLAND TRIP BY MR SAVALI, JR AUTHORIZE BY MEMBER TO CONDUCT SURVEY IN MANU'A ISLAND	65.00
06-09	1155900023	SOUTH PACIFIC ISLAND AIRWAYS	03/03/81-03/06/81	INTER-ISLAND TRIP BY MR SAVALI, JR AUTHORIZED BY MEMBER TO REPRESENT HIM DURING THE DISASTER IN MANU'A.	65.00
06-09	1155900024	PAUSA NOMAAEA	05/05/81	DISTRICT OFFICE SIGN PAINTED BY MR NOMAAEA PER REQUEST OF CONGRESSMAN FOFO I.F. SUNIA	319.85
06-12	1161630019	DONDERO INC.	06/01/81	OFFICIAL AMERICAN SAMOA SEALS FOR WASHINGTON OFFICE INCLUDING ENGRAVING	167.25
06-12	1161590018	DAVID R RAMAGE	05/28/81	6,503 CHESHIRE LABELS ON NEWSLETTERS	45.75
06-12	1161590015	MATHEW K IULI	06/07/81-06/09/81	R/T AIRFARE FOR MEMBER TO NEW YORK ON OFFICIAL BUSINESS WITH THE PAN PACIFIC CONFERENCE	170.00
06-12	1161590016	MATHEW K IULI	06/07/81-06/09/81	R/T FOR ORETA TOGAFAU TRAVELING WITH MEMBER TO NEW YORK FOR THE PAN PACIFIC CONFERENCE	170.00
06-12	1161590017	MATHEW K IULI	06/03/81	OFFICIAL LUNCHEON WITH PRESIDENT GALEA'I AND SPEAKER TUANA'ITAU TO DISCUSS SENATE HEARING ON 6/4/81.	93.22
06-12	1161630017	MATHEW K IULI	06/11/81-06/12/81	R/T AIRFARE FOR MEMBER TO LOS ANGELES TO ATTEND SAN PEDRO/WILMINGTON SKILL CENTER GRADUATION	358.00
06-12	1161630018	MATHEW K IULI	06/05/81	OFFICIAL LUNCHEON WITH CONSTITUENTS AND MEMBER FROM AMERICAN SAMOA	21.09
06-12	1161630020	MATHEW K IULI	05/29/81-05/31/81	REIMBURSEMENT ON HOTEL ACCOMODATION BY MEMBER AND ASSISTANT TRAVELING ON OFFICIAL BUSINESS	189.69
06-12	1161630021	MATHEW K IULI	05/30/81	OFFICIAL LUNCHEON ATTENDED BY MEMBER AND ASSISTANTS WITH CONSTITUENTS DISCUSSING OFCL BUSS ON TERRITORY.	37.45
06-12	1161590019	MANAGEMENT DATA SERVICES CORPORATION	05/08/81	DATA PROCESSING FOR APRIL INCLUDING LABELS FOR NEWSLETTER	2,244.36
06-16	1166540023	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	7.00
06-19	1168310022	HAWAII CLIPPING SERVICE	05/01/81-05/31/81	MAY CLIPPING SERVICE CHARGES FOR WASHINGTON OFFICE	17.00
06-19	1168310025	MATHEW K IULI	06/11/81	OFFICIAL LUNCHEON WITH CONSTITUENTS AT AIRPORT	20.00

06-23	1168490015	MASTERCHARGE, FVB	06/02/81	OFFICIAL LUNCHEON WITH CONTITUENTS & VILLAGE COUNCILS TO DISCUSS TERRITORIAL PROBLEMS	243.45
06-23	1168490020	MASTERCHARGE, FVB	06/11/81–06/12/81	HOTEL ACCOMMODATIONS BY MEMBER WHILE ON OFFICIAL BUSINESS IN L.A.	59.34
06-23	1168490021	VISA, FIRST VIRGINIA BANK	06/03/81	BREAKFAST WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN D.O.	11.32
06-23	1168490022	VISA, FIRST VIRGINIA BANK	06/03/81	LUNCHEON WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS IN D.O.	13.85
06-23	1168490023	SAMOAN HOLIDAY & TRAVEL CENTER	05/27/81–06/04/81	OFFICIAL CAR RENTAL BY MEMBER AT DISTRICT OFFICE	193.43
06-23	1168490026	MALU I MAGEO	04/01/81–06/15/81	REIMBURSEMENT FOR MILEAGE TO D.O. AND INTER-ISLAND (816 MI @ .24)	195.84
06-23	1168490027	ARASI V EPENESA	04/01/81–06/15/81	REIMBURSEMENT FOR MILEAGE TO D.O. & INTER-ISLAND (627 MILES @ .24)	150.48
06-23	1168490025	AMERICAN SAMOA GOVERNMENT	05/01/81–05/31/81	TELEPHONE CHARGES AND TELEX SERVICE FOR MAY	196.60
06-23	1168490024	SAMOA TOURS & TRAVEL AGENCY	06/13/81–06/17/81	OFFICIAL TRIP BY MEMBER TO DISTRICT OFFICE (DC/LAX/HNL/PPG/HNL/DC)	2,581.90
06-24	1173500024	SAVALI SAVALI, JR	04/01/81–06/15/81	REIMB FOR MILEAGE IN USING PERSONAL CAR FOR OFFICIAL BUSINESS - 279 MILES @ .24 PER MILE	66.96
06-24	1173500025	ORETA M TOGFAU	04/03/81–06/15/81	REIMB FOR MILEAGE AND TAXI WHILE ON OFFICIAL BUSINESS IN NY - 237 MILES @ .24 PER MILE	56.88
06-24	1173500026	MATHEW K IULI	06/05/81	OFFICIAL LUNCHEON W/CONSTITUENT	7.48
06-24	1173500027	MATHEW K IULI	06/16/81	OFCL LUNCHEON W/DELEGATION FM SAN FRANCISCO - OFFICE OF SAMOAN AFFAIRS DISCUSSING COMMUNITY PROBLEMS.	36.08
06-24	1173500023	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE CHARGES	1,935.57
06-25	1173920015	DAVID R RAMAGE	06/11/81–06/12/81	13,000 NEWSLETTER & LABELS, VOLUME I, NO. 6&7	560.70
06-25	1173920016	DAVID R RAMAGE	06/15/81	12,886 CHESHIRE LABELS FOR NEWSLETTERS	90.80
06-25	1173920017	MATHEW K IULI	06/10/81	REIMBURSEMENT ON PRINTING MATTERS FORM GENIE'S LITHO FOR OFFICE USE	279.55
06-25	1173920018	FOFO I.F. SUNIA	04/01/81–06/15/81	MILEAGE FOR OFFICIAL BUSINESS, PROVIDING CONSTITUENT SERVICE AND ASSISTANCE	134.64
06-25	1173920019	FOFO I.F. SUNIA	06/11/81–06/12/81	TAXI TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS IN LA AND MILEAGE	83.92
06-25	1173920020	EXPORT TASK FORCE	01/03/81–01/03/82	MEMBERSHIP DUES FOR 1981	200.00
06-26	1174410017	ORETA M TOGFAU	06/03/81–06/06/81	REIMBURSEMENT FOR ATTENDANCE FEE FOR CRS ADVANCE LEGIS. INSTI.	60.00
06-26	1174410018	ORETA M TOGFAU	04/01/81–06/15/81	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS (423 MILES @ .24)	101.52
06-26	1174410019	ALENI M RIPINE	04/01/81–06/15/81	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS (390 MILES @ .24)	93.60
06-26	1174410020	MATHEW K IULI	04/01/81–06/15/81	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS (877 MILES @ .24)	210.48
06-26	1174410016	MANAGEMENT DATA SERVICES CORPORATION	05/01/81–05/31/81	DATA PROCESSING SERVICES FOR MAY INCLUDING CHESHIRE LABELS	352.43
06-29	1180870019	POSTMASTER	06/08/81	POSTAGE STAMPS FOR OFFICIAL USE IN WASHINGTON AND D.O. OFFICE (2,000 STAMPS @ .18)	360.00
06-29	1180830044	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	143.40
06-30	1182320026	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		438.74
06-30	1180890536	RAINMAKER HOTEL	06/01/81–06/30/81		1,000.00
06-30	1180890537	MR. SAIA'ANA ESEKIA	06/01/81–06/30/81	TA'U MANU'A	500.00
06-30	1182660028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,272.02
				TOTAL	**45,121.04**

OFFICE OF THE HON. AL SWIFT

OFFICIAL EXPENSES

04-07	1097620017	UVBAC	03/27/81	MEAL WHILE ON OFFICIAL BUSINESS	4.00
04-07	1097620018	UVBAC	03/21/81–03/22/81	ONE NIGHT HOTEL STAY WHILE ON OFFICIAL BUSINESS	62.29
04-07	1097620019	UVBAC	03/19/81–03/20/81	TWO NIGHTS STAY WHILE ON OFFICIAL BUSINESS	71.85
04-07	1092710024	THE TRAVEL CONNECTION	01/03/81–01/09/81	OFFICIAL R/T AIR TRAVEL FOR JAY PEARSON: WDC-EVERETT, WA	511.00
04-08	1098810022	CANTRELL/CUTTER PRINTING, INC.	03/16/81	LISTENING POST NOTICES	51.31
04-08	1098810025	CANTRELL/CUTTER PRINTING, INC.	03/26/81	PRINTING - NEWSLETTER	4,503.83
04-08	1098810019	FRIDAY HARBOR JOURNAL	04/01/81–04/01/82	1 YEAR SUBSCRIPTION	14.50
04-08	1098810020	ARGUS	03/01/81–03/01/82	1 YEAR SUBSCRIPTION	15.00
04-08	1098810023	GENERAL TELEPHONE COMPANY	03/22/81–04/22/81	800 # IN EVERETT OFFICE	194.55
04-08	1098810021	DAVIS AGENCY, INC.	03/19/81	ONE WAY AIRFARE TO SEATTLE ON OFFICIAL BUSINESS FOR MEMBER	358.00
04-08	1098810024	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES	870.62
04-10	1100800016	MICHAEL D CASSIDY	02/21/81–03/31/81	HOTEL STAY, BUSFARE AND 1,442 MILES @ 24¢ PER MILE WHILE ON OFFICIAL BUSINESS	394.63
04-10	1100800017	WALSH PLATT	03/19/81–03/23/81	5 DAYS RENTAL CAR WHILE ON OFFICIAL BUSINESS	112.40
04-10	1100800018	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/81–01/03/82	DUES	125.00
04-10	1100800020	CANTRELL/CUTTER PRINTING, INC.	03/30/81	BUSINESS CARDS FOR MIKE CASSIDY	21.50
04-10	1100800023	BLACKBURN OFFICE EQUIPMENT	03/31/81	OFFICE SUPPLIES	30.00
04-10	1100800019	PACIFIC NORTHWEST BELL	03/16/81–04/16/81	BELLINGHAM TELEPHONE BILL	21.78

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. AL SWIFT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	1100800021	INTER-ISLAND TELEPHONE CO	04/01/81-04/30/81	SERVICE ON 800#	2.25
04-10	1100800014	GSA, OAD, FINANCE DIVISION	03/18/81	FTS LINE IN BELLINGHAM OFFICE	55.00
04-10	1100800015	GSA, OAD, FINANCE DIVISION	03/18/81	FTS LINE IN EVERETT OFFICE	68.39
04-14	1104610017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	239.33
04-15	1105800019	UVBAC	02/24/81	MEAL WHILE ON OFFICIAL BUSINESS	24.78
04-15	1105800020	UVBAC	02/20/81	ONE NIGHT HOTEL STAY WHILE ON OFFICIAL BUSINESS	90.62
04-15	1105800021	UVBAC	03/19/81	GAS WHILE ON OFFICIAL BUSINESS	12.20
04-15	1105800023	UVBAC	02/16/81	MEAL WHILE ON OFFICIAL BUSINESS	11.50
04-15	1105800024	UVBAC	03/26/81	MEAL WHILE ON OFFICIAL BUSINESS	11.29
04-21	1111640039	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	43.00
04-24	1114410018	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	3 MO. SUBSCRIPTION	57.00
04-24	1114410019	THE MARYSVILLE GLOBE	03/01/81-03/01/82	1 YR. SUBSCRIPTION	9.50
04-24	1114410020	THE WEEKLY	03/01/81-03/01/82	1 YR. SUBSCRIPTION	15.00
04-24	1114410017	WNPA CLIPPING SERVICE INC	03/01/81-03/31/81	CLIPPING SERVICE	66.00
04-24	1114410023	BEST PRINTERS OF CAPITOL HILL	04/06/81	REPRINT OF H.R. 2978	77.50
04-24	1114410021	GENERAL TELEPHONE COMPANY	04/07/81-05/07/81	TELEPHONE BILL FOR EVERETT OFFICE	232.06
04-24	1114410022	WHIDBEY TELEPHONE COMPANY	04/01/81-04/30/81	SERVICE ON 800#	5.00
04-28	1118530019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	239.11
04-30	1121920027	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		2,165.82
04-30	1121930029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		226.45
05-05	1124380021	JOHN ARTHUR WILSON	04/08/81	CAB FARE TO AND FROM MEETING WHILE ON OFFICIAL BUSINESS	2.25
05-05	1124380022	GSA, OAD, FINANCE DIVISION	03/31/81	OFFICE SUPPLIES	13.45
05-05	1124380019	GENERAL TELEPHONE COMPANY	04/22/81-05/22/81	SERVICE ON 800 IN EVERETT OFFICE	209.55
05-05	1124380018	DAVIS AGENCY, INC.	04/19/81-04/25/81	OFFICIAL AIR TRAVEL ROUND TRIP BETWEEN DC & EVERETT, WA FOR MEMBER	716.00
05-05	1124380020	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON, D.C.	27.35
05-12	1132110003	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	46.15
05-15	1135470025	CANTRELL/CUTTER PRINTING, INC.	04/28/81	LISTENING POST NOTICES	910.56
05-15	1135470022	SNOHOMISH CO TRIBUNE	04/15/81-04/14/82	1 YEAR SUBSCRIPTION	14.00
05-15	1135460027	WALSH PLATT	04/17/81-04/25/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	176.45
05-15	1135460030	JAY PEARSON	04/01/81-04/28/81	MILEAGE WHILE ON OFFICIAL BUSINESS 648 MILES @ .24	155.52
05-15	1135470026	UVBAC	03/20/81	MEAL WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT (DINNER)	30.00
05-15	1135470027	UVBAC	03/20/81	MEAL WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT (LUNCH)	16.56
05-15	1135470028	UVBAC	03/22/81	GAS WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	13.20
05-15	1135470029	UVBAC	04/05/81	ONE NIGHT HOTEL STAY WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	46.31
05-15	1135470030	UVBAC	04/20/81	ONE NIGHT HOTEL STAY FOR CONG & STAFF ASSISTANT WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	39.90
05-15	1135470031	UVBAC	04/22/81	MEAL WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	44.00
05-15	1135470032	MICHAEL D CASSIDY	04/06/81-04/24/81	MILEAGE WHILE ON OFFICIAL BUSINESS 594 MI @ .24	142.56
05-15	1135470033	MICHAEL D CASSIDY	04/13/81-04/24/81	EXPENSES FOR HOTEL, MEALS, BUS & GAS	110.16
05-15	1135470021	PACIFIC NORTHWEST BELL	04/16/81-05/16/81	TELEPHONE BILL FOR BELLINGHAM OFFICE	117.86
05-15	1135460028	DREW PETTUS	04/08/81-04/14/81	ROUND TRIP BETWEEN DC & EVERETT ON OFFICIAL BUSINESS	430.00
05-15	1135460029	DENNIS CLARK	04/15/81-04/27/81	ROUND TRIP BETWEEN DC & EVERETT ON OFFICIAL BUSINESS	394.00
05-15	1135460026	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES	870.62
05-15	1135470023	GSA, OAD, FINANCE DIVISION	04/18/81	FTS LINE IN BELLINGHAM	55.10
05-15	1135470024	GSA, OAD, FINANCE DIVISION	04/18/81	FTS LINE IN EVERETT	64.00
05-28	1148410022	DENNIS CLARK	04/15/81-05/04/81	MILEAGE WHILE ON OFFICIAL BUSINESS 1156 MILES @ .24	277.44

05-28	1148410029	GSA, OAD, FINANCE DIVISION	05/01/81	OFFICE SUPPLIES	44.65
05-28	1148410023	WHIDBEY TELEPHONE COMPANY	05/01/81–05/31/81	SERVICE ON 800#	5.00
05-28	1148410024	INTER-ISLAND TELEPHONE CO	05/01/81–05/31/81	SERVICE ON 800#	2.25
05-28	1148410025	GENERAL TELEPHONE COMPANY	05/07/81–06/07/81	TELEPHONE BILL FOR EVERETT OFFICE	368.42
05-28	1148410028	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE BILL FOR D.C. OFFICE	22.30
05-29	1148850020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	1,098.28
05-31	1152410029	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,575.78
05-31	1152530005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		358.13
06-03	1153330019	HAZELTINE CORPORATION	11/20/80–01/02/81	CRT & COUPLER	122.38
06-05	1156520023	FEDERAL EXPRESS CORP.	05/08/81	SENDING INFO TO CONSTITUENT WHO NEEDED IT BEFORE MAY 11	35.00
06-05	1156520024	CANTRELL/CUTTER PRINTING, INC	05/19/81	BUSINESS CARDS	37.00
06-05	1156520021	PACIFIC NORTHWEST BELL	05/16/81–06/16/81	TELEPHONE BILL FOR BELLINGHAM OFFICE	130.47
06-05	1156520025	GENERAL TELEPHONE COMPANY	05/22/81–06/22/81	800 # IN EVERETT OFFICE	103.80
06-05	1156520022	DAVIS AGENCY, INC.	05/21/81–05/27/81	R/T TO 2ND DISTRICT ON OFFICIAL BUSINESS FOR CONGRESSMAN	456.00
06-05	1156520026	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SOFTWARE	870.62
06-12	1161590020	LIZ MCLAUGHLIN	05/22/81–05/24/81	GASOLINE WHILE ON OFFICIAL BUSINESS & COFFEE FOR CONSTITUENT MEETING	38.30
06-12	1161590021	LIZ MCLAUGHLIN	04/22/81–05/26/81	MILEAGE REIMB WHILE ON OFFICIAL BUSINESS - 221 MILES @ .20 PER MILE	44.20
06-12	1161590022	SAXON BUSINESS PRODUCTS, INC.	05/21/81	OFFICE SUPPLIES	49.32
06-12	1161630025	UVBAC	04/21/81	MEMBER DINNER WITH ENVIRONMENTALISTS OF WHIDBEY ISLAND	26.00
06-12	1161630026	UVBAC	04/21/81–04/23/81	3 NIGHT HOTEL STAY & MEAL WHILE ON OFFICIAL BUSINESS - MEMBER	117.15
06-12	1161630027	UVBAC	05/14/81	DINNER W/ INTERPARLIMENTARY GROUP ON ENERGY & REPRESENTATIVE OF GERMAN EMBASSADOR - MEMBER.	*200.00
06-12	1162410025	WNPA CLIPPING SERVICE INC	05/31/81	CLIPPING SERVICE	65.25
06-12	1161590023	INTER-ISLAND TELEPHONE CO	06/01/81–07/01/81	800-SERVICE	2.25
06-12	1161590024	GENERAL TELEPHONE CO	04/20/81	LISTING IN OAK HARBOR TELEPHONE BOOK	31.64
06-12	1161590025	GENERAL TELEPHONE CO	04/20/81	LISTING IN SKAGIT CO TELEPHONE BOOK	19.50
06-12	1162410026	WHIDBEY TELEPHONE COMPANY	06/01/81–06/30/81	800#	5.00
06-12	1162410023	WESTERN UNION TELEGRAPH COMPANY	05/27/81	TELEGRAM	20.82
06-12	1162410024	GSA, OAD, FINANCE DIVISION	05/18/81	FTS IN EVERETT OFFICE	64.00
06-12	1162410027	GSA, OAD, FINANCE DIVISION	05/18/81	FTS IN BELLINGHAM	55.30
06-16	1166540024	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	30.50
06-25	1175880018	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	BELLINGHAM WA 00000	1,075.00
06-25	1175880019	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	EVERETT WA 00000	2,382.00
06-26	1175560021	JAY PEARSON	05/01/81–05/29/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 908 MILES @ .20 PER MILE	181.60
06-26	1175560022	CANTRELL/CUTTER PRINTING, INC	06/15/81	MEETING CARDS	300.96
06-26	1175560019	GTE COMPANY OF THE NORTHWEST	06/07/81–07/07/81	TELEPHONE BILL FOR EVERETT OFFICE	249.90
06-26	1175560018	DAVIS AGENCY, INC.	06/05/81–06/08/81	OFFICIAL R/T TO 2ND DISTRICT (SEATTLE) BY MEMBER	752.00
06-26	1175560020	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE BILL FOR DC OFFICE	75.78
06-29	1176670025	SAMMAMICH VALLEY NEWS	07/01/81–06/30/82	1 YEAR SUBSCRIPTION	13.00
06-29	1176670026	NORTHSHORE CITIZEN	06/01/81–05/21/82	1 YEAR SUBSCRIPTION	15.00
06-29	1176670023	WALSH PLATT	06/04/81–06/08/81	4 DAYS CAR RENTAL WHILE ON OFFICIAL BUSINESS	102.40
06-29	1176670024	WALSH PLATT	05/22/81–05/27/81	5 DAYS CAR RENTAL WHILE ON OFFICIAL BUSINESS	143.95
06-29	1177860027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	235.56
06-30	1182320027	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,460.15
06-30	1182660005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		571.52
				TOTAL	**29,571.36**

OFFICE OF THE HON. STEVEN D SYMMS

OFFICIAL EXPENSES

06-22	1168800026	GSA, OAD, FINANCE DIVISION	12/01/80–12/31/80	TOLL CHARGES ON FTS BILL FOR DECEMBER	48.89
				TOTAL	**48.89**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MIKE SYNAR

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	1104630013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	200.61
04-17	1107500001	THE NOWATA DAILY STAR	02/01/81–02/01/82	ONE YEAR SUBSCRIPTION	36.00
04-17	1107500002	THE LAKE KEYSTONE NEWS	02/28/81–02/28/82	ONE YEAR SUBSCRIPTION	11.00
04-17	1107500003	THE VINITA DAILY JOURNAL	03/19/81–03/19/82	ONE YEAR SUBSCRIPTION	30.00
04-17	1107500004	THE SEQUOYAH COUNTY TIMES	03/01/81–03/01/82	ONE YEAR SUBSCRIPTION	7.00
04-17	1107500005	THE HOMINY NEWS PROGRESS	03/01/81–03/01/82	ONE YEAR SUBSCRIPTION	9.00
04-17	1107500006	THE CATOOSA TIMES HERALD	03/01/81–03/01/82	ONE YEAR SUBSCRIPTION	5.00
04-17	1107500007	THE CHELSEA REPORTER	03/01/81–03/01/82	ONE YEAR SUBSCRIPTION	10.00
04-17	1107500008	THE WESTVILLE REPORTER	03/01/81–03/01/82	ONE YEAR SUBSCRIPTION	8.00
04-17	1107500009	CHEROKEE ADVOCATE	03/24/81–03/24/82	ONE YEAR SUBSCRIPTION	5.00
04-17	1107500011	PAWHUSKA DAILY JOURNAL	04/01/81–04/01/82	ONE YEAR SUBSCRIPTION	35.00
04-17	1107500012	STILWELL DEMOCRAT JOURNAL	03/01/81–03/01/82	ONE YEAR SUBSCRIPTION	7.00
04-17	1107500013	THE NEWS COMPANY	02/01/81–02/01/82	ONE YEAR SUBSCRIPTION (THE RECORD-CITIZEN AND THE BRISTOW NEWS)	12.00
04-17	1107500014	THE SAPULPA DAILY HERALD	04/06/81–04/06/82	ONE YEAR SUBSCRIPTION	38.50
04-17	1107500015	THE DAILY TIMES	03/14/81–03/14/82	ONE YEAR SUBSCRIPTION	32.00
04-17	1107500016	THE SHIDLER REVIEW	03/01/81–03/01/82	ONE YEAR SUBSCRIPTION	7.50
04-17	1107500017	THE AFTON AMERICAN	02/28/81–02/28/82	ONE YEAR SUBSCRIPTION	6.00
04-17	1107500018	THE COWETA TIMES-STAR	03/01/81–03/01/82	ONE YEAR SUBSCRIPTION	7.00
04-17	1107500019	THE OILTON GUSHER	03/01/81–03/01/82	ONE YEAR SUBSCRIPTION	6.00
04-17	1107500020	GROVE LEADER	03/01/81–03/01/82	ONE YEAR SUBSCRIPTION	12.00
04-17	1107500021	BIG BASIN HERALD	03/01/81–03/01/82	ONE YEAR SUBSCRIPTION	10.00
04-17	1107500027	OKLAHOMA PUBLISHING CO	01/01/81–01/01/82	ONE YEAR SUBSCRIPTION TO THE DAILY OKLAHOMAN AND THE OKLAHOMA CITY TIMES	88.80
04-17	1107500029	NEWSPAPER PRINTING CORP	02/01/81–02/01/82	ONE YEAR SUBSCRIPTION TO TULSA WORLD (DAILY)	40.20
04-17	1107500030	NEWSPAPER PRINTING CORP	02/01/81–02/01/82	ONE YEAR SUBSCRIPTION TO TULSA TRIBUNE (DAILY & SUNDAY WORLD)	58.80
04-17	1107500022	FRANKLIN GRAPHICS	02/28/81	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN	400.00
04-17	1107500023	OFFICE APPLIANCES CO	03/20/81	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	8.10
04-17	1107500024	OFFICE APPLIANCES CO	03/12/81	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	6.15
04-17	1107500025	OFFICE APPLIANCES CO	03/02/81	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	28.78
04-17	1107500026	OFFICE APPLIANCES CO	02/26/81	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	26.98
04-17	1107500028	OFFICE APPLIANCES CO	03/26/81	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	23.22
04-28	1118930014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	200.41
04-30	1121920028	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		778.61
04-30	1121930006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		(656.46)
05-06	1126630017	MIKE SYNAR	04/13/81	REIMBURSEMENT TO MEMBER FOR ONE-WAY AIR FARE FROM TULSA TO OKLAHOMA CITY ON OFFICIAL BUSINESS.	60.00
05-06	1126630022	WILLIAM J BULLARD	04/16/81–04/21/81	REIMBURSEMENT TO STAFF MEMBER FOR GAS EXPENSES INCURRED WHILE IN OKLAHOMA ON OFFICIAL BUSINESS.	51.50
05-06	1126630015	MIKE SYNAR	03/12/81	REIMBURSEMENT TO MEMBER FOR ONE-WAY AIRFARE FROM WASHINGTON TO TULSA ON OFFICIAL BUSINESS	202.00
05-06	1126630016	MIKE SYNAR	03/19/81–03/21/81	REIMBURSEMENT TO MEMBER FOR ROUND-TRIP AIR FARE WASHINGTON-TULSA-WASHINGTON ON OFFICIAL BUSINESS.	404.00
05-06	1126630018	MIKE SYNAR	04/10/81–04/20/81	REIMBURSEMENT TO MEMBER FOR ROUND-TRIP AIR FARE WASHINGTON-TULSA, OKLAHOMA CITY-WASHINGTON ON OFCL BUSS.	453.00
05-06	1126630023	WILLIAM J BULLARD	[illegible]	[illegible]	384.00
05-07	1127510029	RANDY NOBLES	04/15/81–04/23/81	[illegible]	[illegible]

05-06	1126630023	WILLIAM J BULLARD	04/15/81–04/27/81	BULLARD. ROUND TRIP AIRFARE TO DISTRICT (TULSA, OK CITY) ON OFFICIAL BUSINESS	453.00
05-07	1127510025	RANDY NOBLES	02/01/81–03/26/81	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	165.12
05-07	1127510026	CINDY ANN TATE	02/20/81–03/31/81	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	372.65
05-07	1127510028	CINDY ANN TATE	03/31/81–04/30/81	REIMBURSEMENT TO STAFF MEMBER FOR ONE MONTH CAR LEASE FOR OFFICIAL BUSINESS ONLY	386.33
05-07	1127510027	INTERNATIONAL TOURS OF MUSKOGEE	04/25/81–04/30/81	PAYMENT FOR AIRLINE TICKET FOR DISTRICT STAFF MEMBER (RANDY NOBLES) ON OFCL BUSS - R/T TULSA/ WASH/TULSA.	404.00
05-29	1149510029	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	302.10
05-31	1152410030	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		777.29
05-31	1152530029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		683.69
06-03	1153400013	DAVID R RAMAGE	04/10/81	CONSTITUENT COMMUNICATION	43.20
06-03	1153400016	SANDRA A ZEUNE	03/25/81	REIMBURSEMENT TO STAFF MEMBER FOR PAYMENT FOR OIL DAILY PUBLICATION FOR OFFICIAL USE	37.50
06-03	1153400011	DAVID R RAMAGE	03/20/81–04/29/81	PRINTING SERVICES	137.75
06-03	1153400012	DAVID R RAMAGE	04/22/81–05/06/81	PRINTING SERVICES	168.45
06-03	1153400015	SAVIN BUSINESS MACHINES	12/30/80–02/27/81	EXCESS USAGE CHARGE	29.33
06-03	1153400018	MIKE SYNAR	04/30/81–05/03/81	REIMB TO MEMBER FOR AIRFARE (WASHINGTON-TULSA-WASHINGTON) TRAVELING ON OFFICIAL BUSINESS	404.00
06-03	1153400019	MIKE SYNAR	05/08/81–05/10/81	REIMBURSEMENT TO MEMBER FOR AIRFARE (WASHINGTON-TULSA-WASHINGTON) TRAVELING ON OFFICIAL BUSINESS.	404.00
06-03	1153400020	MIKE SYNAR	05/14/81–05/17/81	REIMBURSEMENT TO MEMBER FOR AIRFARE (WASH-TULSA, OKC-WASHINGTON) WHILE TRAVELING ON OFFICIAL BUSINESS.	453.00
06-03	1153400017	MIKE SYNAR	04/30/81–05/02/81	REIMB TO MEMBER FOR AIRFARE FOR STAFF MEMBER, SANDRA ZEUNE, TVLG ON OFFICIAL BUSINESS (WASH-TULSA-WASH).	404.00
06-03	1153400026	MIKE SYNAR	04/30/81–05/02/81	REIMB TO MEMBER FOR AIRFARE FOR STAFF MEMBER, BILL BULLARD, TVLG ON OFFICIAL BUSINESS (WASH-TULSA-WASH).	404.00
06-03	1153330023	C & P TELEPHONE	03/01/81–03/31/81	DATA PHONE EQUIPMENT	87.54
06-03	1153330024	C & P TELEPHONE	04/01/81–04/30/81	DATA PHONE EQUIPMENT	87.87
06-03	1153400014	IBM CORPORATION	02/01/81–03/31/81	MONTHLY RENTAL FEE FOR MAG CARD TYPEWRITER	128.00
06-03	1154750013	DATAMATICS	01/31/81	CONVERSION OF COMPUTER TAPES	1,110.55
06-03	1153330020	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE CHARGES	138.89
06-03	1153330021	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE CHARGES	91.54
06-03	1153330022	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE CHARGES	218.55
06-03	1153330025	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE CHARGES FOR MUSKOGEE DISTRICT OFFICE	257.20
06-03	1153330026	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE CHARGES FOR MUSKOGEE DISTRICT OFFICE	423.37
06-05	1156400016	OFFICE APPLIANCES CO	05/19/81	BATTERY WALL CLOCK	33.00
06-05	1156400019	THE GROVE SUN	05/01/81–05/01/82	ONE-YEAR SUBSCRIPTION	11.00
06-05	1156400020	MIAMI NEWS-RECORD	06/01/81–06/01/82	ONE YEAR SUBSCRIPTION	57.00
06-05	1156400015	OFFICE APPLIANCES CO	05/19/81	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE - PENS	2.56
06-05	1156400017	OKLAHOMA SCHOOL SUPPLY	05/05/81	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	31.70
06-05	1156400018	JIM FOWLER PHOTOGRAPHY	05/12/81	REPRODUCTION OF PHOTOGRAPHS	90.00
06-05	1156400021	FRANKLIN GRAPHICS	03/31/81	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN	400.00
06-05	1156400022	FRANKLIN GRAPHICS	04/30/81	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN	500.00
06-05	1156400023	OFFICE APPLIANCES CO	04/15/81	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	25.00
06-05	1156400024	OFFICE APPLIANCES CO	04/30/81	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	19.08
06-05	1156400025	OFFICE APPLIANCES CO	05/01/81	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	2.00
06-05	1156600026	XEROX CORPORATION	12/12/80–03/05/81	EXCESS USAGE CHARGE	152.48
06-05	1156600017	DIALCOM, INCORPORATED	01/15/81–01/31/81	COMPUTER SERVICES	477.51
06-05	1156600018	DIALCOM, INCORPORATED	02/01/81–02/28/81	COMPUTER SERVICES	870.62
06-05	1156600019	DIALCOM, INCORPORATED	03/01/81–03/31/81	COMPUTER SERVICES	870.62
06-05	1156600020	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES	870.62
06-05	1156600021	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES	870.62
06-05	1156600022	DIALCOM, INCORPORATED	03/01/81–03/31/81	COMPUTER SERVICES	73.78
06-05	1156600023	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES	252.08
06-05	1156600024	DIALCOM, INCORPORATED	02/23/81	COMPUTER SERVICES, CONVERSION OF TEXT FILES	300.00
06-05	1156600025	COMPUTER DEVICES, INC	04/01/81–05/31/81	RENTAL FEE FOR COMPUTER SERVICES FOR APRIL AND MAY 1981	140.00
06-19	1167630016	CINDY ANN TATE	05/01/81–05/30/81	REIMBURSEMENT TO STAFF MEMBER FOR REPAIRS ON LEASED CAR USED ONLY FOR OFFICIAL BUSINESS	73.60
06-19	1167630017	MIKE SYNAR	04/10/81–05/03/81	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASES WHILE TRAVELING ON OFFICIAL BUSINESS	115.87

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MIKE SYNAR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	1167630019	MIKE SYNAR	05/30/81-05/31/81	REIMBURSEMENT TO MEMBER FOR HOTEL CHARGES WHILE TRAVELING ON OFFICIAL BUSINESS	40.15
06-19	1167630020	FORD MOTOR CREDIT COMPANY	04/21/81-06/05/81	MONTHLY RENT ON LEASED CAR TO BE USED FOR OFFICIAL BUSINESS ONLY	772.66
06-19	1167630021	OKLAHOMA FARM BUREAU MUTUAL INSURANCE CO	04/28/81-10/01/81	CASUALTY INSURANCE FOR LEASED CAR TO BE USED FOR OFFICIAL BUSINESS ONLY	151.85
06-19	1167630022	CINDY ANN TATE	04/01/81-04/30/81	REIMBURSEMENT TO STAFF MEMBER FOR GASOLINE PURCHASE FOR OFFICIAL BUSINESS	116.96
06-19	1167630023	CINDY ANN TATE	04/08/81-04/30/81	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE ON OFFICIAL BUSINESS	301.85
06-19	1167630024	CINDY ANN TATE	05/18/81-05/27/81	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS	154.27
06-19	1167630018	MIKE SYNAR	05/22/81-05/30/81	REIMB TO MEMBER FOR AIR FARE, WASHINGTON-TULSA-WASHINGTON, WHILE TRAVELING ON OFFICIAL BUSINESS.	404.00
06-19	1167630015	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE CHARGES FOR MUSKOGEE DISTRICT OFFICE	470.06
06-25	1175880020	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	MUSKOGEE OK 00000	3,429.00
06-25	1173510027	MIKE SYNAR	03/01/81-04/10/81	REIMB TO MEMBER FOR GASOLINE PURCHASES WHILE TRAVELING ON OFFICIAL BUSINESS	62.01
06-26	1174410024	SAVIN BUSINESS MACHINES	02/27/81-03/30/81	EXCESS USAGE CHARGE FOR PHOTOCOPIER	28.59
06-26	1174410021	XEROX CORPORATION	01/16/81-05/11/81	MONTHLY RENTAL ON COMPUTER EQUIPMENT	570.74
06-26	1174410022	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES	870.62
06-26	1174410023	COMPUTER DEVICES, INC	06/01/81-06/30/81	RENTAL FEE FOR COMPUTER SERVICES	70.00
06-26	1174410025	HAZELTINE CORPORATION	02/01/81-06/30/81	MONTHLY RENTAL ON COMPUTER EQUIPMENT	537.45
06-29	1180810017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	220.18
06-30	1182320028	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		703.86
06-30	1182660029	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		73.10
				TOTAL	**27,246.11**

OFFICE OF THE HON. THOMAS J TAUKE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1093850021	THOMAS J LANKFORD	12/24/80	PRINTING SERVICES - SCHEDULE CARDS	230.00
04-07	1093850022	THOMAS J LANKFORD	01/04/81	PRINTING SERVICES - SHCEDULE CARDS	713.75
04-07	1093830001	LINN NEWS-LETTER	03/01/81-03/01/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	6.00
04-07	1093850018	THOMAS TAUKE	03/18/81	TO REIMB FOR SIX CONGRESSIONAL DIRECTORIES	52.80
04-07	1093310001	ALAN PETERSON	01/28/81	IN-DISTRICT MILEAGE-DUBUQUE TO MCGREGOR/MARQUETTE & RETURN-130 X17¢	22.10
04-07	1093310002	ALAN PETERSON	03/16/81	MILEAGE-DUBUQUE TO MOLINE & RETURN, 167 @ 17¢; MEAL, AIRLINE TICKET, ST. LOUIS TO MOLINE (RE MEETING).	118.66
04-07	1093310005	FISCHER, INC	01/23/81-02/24/81	UTILITIES (ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	72.55
04-07	1093830003	INTERSTATE POWER COMPANY	01/30/81-03/04/81	UTILITIES (GAS & ELECTRICITY) FOR CLINTON DISTRICT OFFICE	86.86
04-07	1093830005	ROBERT APEL	02/18/81-02/25/81	INDISTRICT MILEAGE - 224 MILES @ 17¢ PER MILE - DUBUQUE TO MANCHESTER, DUBUQUE TO CEDAR RAPIDS & RETURN.	38.08
04-07	1093830006	IOWA ELECTRIC LIGHT & POWER COMPANY	02/13/81-03/16/81	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	46.00
04-07	1093830007	THOMAS TAUKE	02/27/81-03/14/81	INDISTRICT MILEAGE, 215 MILES @ 17¢	36.55
04-07	1093830008	CITY OF DUBUQUE WATER DEPARTMENT	12/23/80-02/25/81	WATER, SEWER & REFUSE SERVICE - DUBUQUE DISTRICT OFFICE	15.90
04-07	1093830010	VIOLA FERN	02/28/81-03/14/81	CLEANING SERVICES - DUBUQUE DISTRICT OFFICE	20.00
04-07	1093850016	FISCHER, INC	01/21/81-02/19/81	UTILITIES (FUEL) FOR DUBUQUE DISTRICT OFFICE	115.80
04-07	1093850017	FISCHER, INC	12/18/80-01/23/81	UTILITIES (FUEL & ELECTICITY) FOR DUBUQUE DISTRICT OFFICE	250.12
04-07	1093850019	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	02/17/81-03/18/81	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	25.56
04-07	1093850020	SAVIN BUSINESS MACHINES	12/30/80-01/30/81	METER USAGE CHARGE - WASHINGTON OFFICE	15.00
04-07	1093310006	NORTHWESTERN BELL TELEPHONE COMPANY	02/07/81-03/06/81	MONTHLY SERVICE-DUBUQUE DISTRICT OFFICE	132.75

04-07	1093310007	UNITED AIR LINES	03/20/81–03/23/81	AIRFARE FOR CONGRESSMAN-WASHINGTON TO CEDAR RAPIDS, & DUBUQUE TO WASHINGTON-THOMAS J. TAUKE	417.00
04-07	1093830004	UNITED AIR LINES	03/13/81–03/16/81	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE & RETURN	390.00
04-07	1093310003	DIALCOM, INCORPORATED	02/01/81–02/28/81	DUAL ACCESS CHARGES-FEBRUARY	34.37
04-07	1093310004	DIALCOM, INCORPORATED	03/20/81	MAILING SERVICES	225.50
04-07	1093830009	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE CHARGES - WASHINGTON OFFICE	19.96
04-09	1099730027	LEAGUE OF IOWA MUNICIPALITIES	05/01/81–05/01/82	ANNUAL SUBSCRIPTION - 5/81 - 5/82 FOR DUBUQUE DISTRICT OFFICE	10.00
04-09	1099730025	THOMAS TAUKE	03/27/81–03/28/81	HOTEL EXPENSE - CEDAR RAPIDS	32.40
04-09	1099730024	UNITED AIR LINES	03/27/81–03/28/81	AIRFARE FOR CONGRESSMAN - WASHINGTON TO CEDAR RAPIDS & RETURN	368.00
04-09	1099730026	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES - APRIL	870.62
04-14	1104430005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	303.54
04-23	1111930004	THOMAS TAUKE	03/20/81–03/21/81	HOTEL EXPENSES - CEDAR RAPIDS, IOWA	32.40
04-23	1111930005	THOMAS TAUKE	04/04/81–04/05/81	HOTEL EXPENSES - DES MOINES, IOWA	27.00
04-23	1111930007	STEPHEN P. NICHOLSON	03/20/81–03/23/81	IN-DISTRICT MILEAGE, 238 MI. @ 17¢/MI., CHAMBER OF COMMERCE DINNER TICKETS FOR STAFF & MEMBER	67.46
04-23	1111930010	PATRICIA WICHSER	04/07/81	STAMPER FOR DC OFFICE AND METRO FARE	5.97
04-23	1111930002	NORTHWESTERN BELL TELEPHONE COMPANY	03/22/81–04/21/81	MONTHLY SERVICE & CHARGES - CLINTON DISTRICT OFFICE	91.76
04-23	1111930003	NORTHWESTERN BELL TELEPHONE COMPANY	02/22/81–03/21/81	MONTHLY SERVICE - CEDAR RAPIDS DISTRICT OFFICE	74.45
04-23	1111930006	UNITED AIR LINES	04/03/81–04/05/81	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE, AND DES MOINES TO WASHINGTON	413.00
04-23	1111930011	HAZELTINE CORPORATION	04/01/81–04/30/81	MONTHLY RENTAL - COMPUTER TERMINAL	80.00
04-23	1111930008	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	MESSAGE SERVICE - WASHINGTON OFFICE	4.10
04-23	1111930009	GSA, OAD, FINANCE DIVISION	03/18/81	COMMUNICATIONS SERVICE - CEDAR RAPIDS DISTRICT OFFICE	100.70
04-24	1114430002	ELGIN ECHO	02/01/81–02/01/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	7.50
04-24	1114430003	GRANTSMANSHIP CENTER NEWS	03/01/81–03/01/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	20.00
04-24	1114430004	FISCHER, INC	02/19/81–03/25/81	UTILITIES (GAS & ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	125.48
04-24	1114430005	VIOLA FERN	03/28/81–04/11/81	CLEANING SERVICES - DUBUQUE DISTRICT OFFICE	20.00
04-24	1114430006	STEPHEN P. NICHOLSON	04/04/81–04/05/81	MILEAGE - MONTICELLO TO DES MOINES & DES MOINES TO CEDAR RAPIDS 389 MI @ .17	66.13
04-24	1114690008	THOMAS J LANKFORD	03/13/81–04/06/81	NEW RELEASE PAPER, SLICKS, SCHEDULE CARDS & BIOGS	1,371.40
04-24	1114690009	BETTE OAKLEY	02/15/81–04/06/81	IN-DISTRICT MILEAGE (20 MI @ .17) - CH. OF COMM. LUNCHEON - CLEANING SERVICE	10.96
04-28	1118890549	JAMES C. HASS	04/01/81–04/30/81	116 S 2ND CLINTON IA 52732	250.00
04-28	1118890550	L.D. SHARP & J.A. LEEFERS	04/01/81–04/30/81	1756 1ST AVE. CEDAR RAPIDS IA 52402	575.00
04-28	1118890551	FISCHER, INC.	04/01/81–04/30/81	W. 7TH AVE. DUBUQUE IA 52001	630.00
04-28	1118940006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	201.87
04-30	1121920029	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		950.62
04-30	1121930030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		665.91
05-07	1127520013	CLINTON HERALD	05/01/81–05/01/82	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	55.80
05-07	1127520015	THOMAS TAUKE	04/20/81–04/21/81	HOTEL EXPENSE - CLINTON, IOWA	41.20
05-07	1127520016	THOMAS TAUKE	04/22/81–04/24/81	HOTEL EXPENSE - CEDAR RAPIDS	54.96
05-07	1127520017	BLANCHE HOFMEISTER	04/04/81–04/16/81	PAPER SUPPLIES FOR DISTRICT OFFICE	32.03
05-07	1127520018	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	03/18/81–04/16/81	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	19.15
05-07	1127520029	THOMAS TAUKE	04/30/81	REIMBURSEMENT FOR MAILING CERTIFICATES TO COMANCHE SCHOOL	21.00
05-07	1127520030	INTERSTATE POWER COMPANY	03/04/81–04/01/81	UTILITIES (GAS & ELECTRICTY) FOR CLINTON DISTRICT OFFICE	57.74
05-07	1127520031	IOWA ELECTRIC LIGHT & POWER COMPANY	03/16/81–04/13/81	UTILITIES (ELECTRICTY) FOR CEDAR RAPIDS DISTRICT OFFICE	37.40
05-07	1127520012	NORTHWESTERN BELL TELEPHONE COMPANY	03/07/81–04/06/81	MONTHLY SERVICE FOR DUBUQUE DISTRICT OFFICE	132.75
05-07	1127520014	UNITED AIR LINES	04/18/81–04/26/81	AIRFARE FOR CONGRESSMAN - WASHINGTON TO BUBUQUE, IOWA & RETURN	466.00
05-07	1127520011	DIALCOM, INCORPORATED	04/16/81	DUAL ACCESS CHARGES FOR MARCH	180.28
05-07	1127520010	WESTERN UNION TELEGRAPH COMPANY	03/19/81	MESSAGE CHARGES - WASHINGTON OFFICE	6.00
05-11	1131550006	POSTMASTER	04/01/81	100 18¢ STAMPS	18.00
05-12	1132110004	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	403.00
05-15	1135590008	REPUBLICAN STUDY COMMITTEE	01/05/81–12/31/81	ANNUAL DUES	150.00
05-15	1135590006	NORTHWESTERN BELL TELEPHONE COMPANY	04/22/81–05/21/81	MONTHLY SERVICE & CHARGES - CLINTON DISTRICT OFFICE	112.53
05-15	1135590007	NORTHWESTERN BELL TELEPHONE COMPANY	03/22/81–04/21/81	MONTHLY SERVICE & CHARGES - CEDAR RAPIDS DISTRICT OFFICE	76.05
05-15	1135590004	GSA, OAD, FINANCE DIVISION	04/18/81	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	100.70
05-15	1135590005	GSA, OAD, FINANCE DIVISION	04/18/81	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	53.00
05-19	1139420009	ALAN PETERSON	05/06/81	IN-DISTRICT MILEAGE - DUBUQUE TO CLINTON & RETURN 129 X .17	21.93
05-19	1139420010	STEPHEN P. NICHOLSON	05/05/81	IN-DISTRICT MILEAGE - CEDAR RAPIDS TO OELWEIN & RETURN 121 X .17	20.57
05-19	1139420012	CEDAR RAPIDS PHOTO COPY, CO	04/30/81	PAPER & SUPPLIES - CEDAR RAPIDS DISTRICT OFFICE	49.00
05-19	1139420008	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES - MONTH OF MAY	370.62
05-19	1139420011	HAZELTINE CORPORATION	05/01/81	MONTHLY RENTAL - COMPUTER TERMINAL	80.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS J TAUKE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	1146820001	STEPHEN P. NICHOLSON	04/22/81-04/24/81	INDISTRICT MILEAGE - CR TO ANAMOSA & RETURN AND CR TO MONTICELLO & RETURN, 138 X 17¢	23.46
05-26	1146820003	VALISSA BERG	04/22/81	INDISTRICT MILEAGE - CR TO MONITCELLO & RETURN AND LOCAL CR MILEAGE - 110 X 17¢	18.70
05-26	1146820004	THOMAS TAUKE	04/24/81-04/25/81	HOTEL EXPENSE - DEBORAH, IA FOR CONGRESSMAN & DRIVER ALAN PETERSON	54.04
05-26	1146820005	FISCHER, INC	03/19/81-04/23/81	UTILITIES (GAS & ELECTRICTIY) FOR DUBUQUE DISTRICT OFFICE	74.02
05-26	1146820006	UNITED AIR LINES	05/08/81-05/10/81	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE & RETURN	390.00
05-27	1147350028	THE IOWAN	05/19/81-05/19/82	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	12.50
05-27	1147350012	VIOLA FERN	04/25/81-05/09/81	CLEANING SERVICE - DUBUQUE DISTRICT OFFICE	20.00
05-27	1147350013	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE CHARGES - WASHINGTON OFFICE	1.95
05-27	1147350011	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	MESSAGE SERVICE - WASHINGTON OFFICE MONTH OF APRIL	40.40
05-28	1148720007	INTERSTATE POWER COMPANY	04/01/81-04/30/81	UTILITIES (GAS & ELECTRICITY) FOR CLINTON DISTRICT OFFICE	33.77
05-28	1148720008	STEPHEN P. NICHOLSON	05/11/81	IN-DISTRICT MILEAGE - C.R. TO CALMAR & RETURN - 4-H MEETING 194 X 17¢	32.98
05-28	1148720010	SAVIN BUSINESS MACHINES	01/30/81-02/27/81	METER USAGE CHARGE - WASHINGTON OFFICE	22.13
05-28	1148720009	NORTHWESTERN BELL TELEPHONE COMPANY	04/07/81-05/06/81	MONTHLY SERVICE - DUBUQUE DISTRICT OFFICE	132.75
05-28	1148720011	DIALCOM, INCORPORATED	05/13/81	DUAL ACCESS CHARGES - MONTH OF APRIL	126.99
05-29	1148890534	JAMES C. HASS	05/01/81-05/30/81	116 S 2ND CLINTON IA 52732	250.00
05-29	1148890535	L.D. SHARP & J.A. LEEFERS	05/01/81-05/30/81	1756 1ST AVE. CEDAR RAPIDS IA 52402	575.00
05-29	1148890536	FISCHER, INC.	05/01/81-05/30/81	W. 7TH AVE. DUBUQUE IA 52001	630.00
05-29	1148650006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	203.39
05-31	1152410031	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,058.70
05-31	1152530006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		321.16
06-10	1160410009	R.L. POLK & CO	05/13/81	CLINTON CITY DIRECTORY - FOR CLINTON DISTRICT OFFICE	72.00
06-10	1160410010	DEWITT OBSERVER	05/01/81-05/01/82	ANNUAL SUBSCRIPTION FOR CLINTON DISTRICT OFFICE	11.00
06-10	1160410001	SAVIN BUSINESS MACHINES	02/27/81-03/30/81	METER USAGE CHARGE, WASHINGTON OFFICE	4.55
06-10	1160410002	HAZEL WHARFF	04/12/81-04/15/81	EXPENSE RE: WHITE HOUSE CONFERENCE ON AGING (DES MOINES) HOTEL, MEALS	180.18
06-10	1160410003	ALAN PETERSON	05/29/81	IN DISTRICT MILEAGE: 62 X .18 DUBUQUE TO EPWORTH & RETURN	11.16
06-10	1160410006	STEPHEN P. NICHOLSON	05/18/81	MILEAGE - C.R. TO DES MOINES & RETURN (IOWA FARM & COMM. ORG. MTG.) 258 MILES	46.44
06-10	1160410007	THOMAS TAUKE	04/04/81-04/26/81	IN-DISTRICT MILEAGE - 1150 X .18	207.00
06-10	1160410012	CITY OF DUBUQUE WATER DEPARTMENT	02/26/81-04/21/81	WATER, SEWER & REFUSE SERVICE - DUBUQUE DISTRICT OFFICE	19.25
06-10	1160410013	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	04/16/81-05/18/81	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	21.02
06-10	1160410014	CANTRELL/CUTTER PRINTING, INC	05/19/81	COLLATE AND STAPLE GUIDE BOOK	100.00
06-10	1160410015	IOWA ELECTRIC LIGHT & POWER COMPANY	04/13/81-05/12/81	UTILITIES - ELECTRICITY FOR CEDAR RAPIDS DISTRICT OFFICE	35.67
06-10	1160410011	NORTHWESTERN BELL TELEPHONE COMPANY	05/22/81-06/21/81	MONTHLY SERVICE & CHARGES FOR CLINTON DISTRICT OFFICE	97.07
06-10	1160410016	UNITED AIR LINES	05/22/81-05/27/81	AIRFARE FOR CONGRESSMAN - D.C. TO DUBUQUE & DES MOINES TO D.C.	403.00
06-10	1160410008	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES - MONTH OF JUNE	870.62
06-10	1160410004	GSA, OAD, FINANCE DIVISION	05/18/81	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	53.00
06-10	1160410005	GSA, OAD, FINANCE DIVISION	05/18/81	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	100.70
06-26	1174300001	MAQUOKETA NEWSPAPERS, INC	06/11/81-06/11/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	13.50
06-26	1174300002	WALLACES FARMER	06/12/81-06/12/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	7.00
06-26	1174300007	CASCADE PIONEER-ADVERTISER	06/11/81-06/11/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	9.00
06-26	1174300008	DECORAH NEWSPAPERS	06/01/81-06/01/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	15.50
06-26	1174300009	DYERSVILLE COMMERCIAL	06/01/81-06/01/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	10.00
06-26	1174300010	OELWEIN DAILY REISTER	06/09/81-06/09/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	32.00
06-26	1174300011	TIPTON CONSERVATIVE	06/01/81-06/01/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	11.00
06-26	1174300012	ALLAMAKEE JOURNAL	06/01/81-06/01/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	8.50
06-26	1174300013	VIOLA FERN	05/23/81-06/06/81	CLEANING SERVICES - DUBUQUE DISTRICT OFFICE	20.00
06-26	1174300014	GEM MEYER	05/21/81-06/05/81	PHOTO PROCESSING	52.95

06-26	1174300015	FISCHER, INC	04/15/81–05/26/81	UTILITIES (ELECTRICITY & FUEL) FOR DUBUQUE DISTRICT OFFICE	79.12
06-26	1174300016	STEPHEN P. NICHOLSON	05/24/81–05/30/81	IN-DISTRICT MILEAGE 109 @ .18	19.62
06-26	1174300017	STEPHEN P. NICHOLSON	05/31/81–06/07/81	IN-DISTRICT MILEAGE 341 @ .18	61.38
06-26	1174300018	VALISSA BERG	06/08/81	IN-DISTRICT MILEAGE 80 @ .18	14.40
06-26	1174300019	BETTE OAKLEY	05/11/81–06/02/81	IN-DISTRICT MILEAGE, 20 X 18¢; CLEANING SUPPLIES AND SERVICE	11.95
06-26	1174300020	THOMAS TAUKE	06/07/81–06/08/81	HOTEL EXPENSE - IOWA CITY	28.59
06-26	1174300021	THOMAS TAUKE	06/05/81–06/06/81	HOTEL EXPENSE- CEDAR RAPIDS	32.40
06-26	1174300005	NORTHWESTERN BELL TELEPHONE COMPANY	04/22/81–05/21/81	MONTHLY SERVICE - CEDAR RAPIDS DISTRICT OFFICE	86.11
06-26	1174300006	UNITED AIR LINES	06/13/81–06/15/81	AIRFARE FOR CONGRESSMAN-WASHINGTON TO DUBUQUE & RETURN	404.00
06-26	1174300022	UNITED AIR LINES	06/05/81–06/08/81	RT AIRFARE FOR CONGRESSMAN - WASH. TO CEDAR RAPIDS & DES MOINES TO WASH.	385.00
06-26	1174300004	HAZELTINE CORPORATION	06/01/81–06/30/81	MONTHLY RENTAL - COMPUTER TERMINAL	80.00
06-26	1174300003	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES - WASHINGTON OFFICE	2.87
06-29	1177810001	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	202.75
06-30	1182320029	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		869.29
06-30	1181860006	COLUMBIA MEDIA SERVICES	06/24/81	PRINTING OF NEWSLETTER, 188M	3,579.80
06-30	1181860003	WHEATLAND GAZETTE	07/01/81–07/01/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	10.00
06-30	1181860005	MANCHESTER PUBLISHING CO.	06/01/81–06/01/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	12.00
06-30	1180890538	JAMES C. HASS	06/01/81–06/30/81	116 S 2ND CLINTON IA 52732	250.00
06-30	1180890539	L.D. SHARP & J.A. LEEFERS	06/01/81–06/30/81	1756 1ST AVE. CEDAR RAPIDS IA 52402	575.00
06-30	1180890540	FISCHER, INC.	06/01/81–06/30/81	W. 7TH AVE. DUBUQUE IA 52001	630.00
06-30	1181830007	IOWA ELECTRIC LIGHT & POWER COMPANY	05/12/81–06/16/81	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	38.72
06-30	1181830008	VALISSA BERG	06/16/81	PACKING & SHIPPING EXPENSE-PACKAGE TO CHINESE EMBASSY	30.55
06-30	1181830009	GLADYS P. HENDRIX	06/08/81	MILEAGE-DC TO BALTIMORE & RETURN-65 X 18¢	11.70
06-30	1181860002	INTERSTATE POWER COMPANY	04/30/81–06/02/81	UTILITIES (GAS & ELECTRICITY) FOR CLINTON DISTRICT OFFICE	27.42
06-30	1181860004	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	05/18/81–06/17/81	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	13.47
06-30	1181860007	STEPHEN P. NICHOLSON	06/16/81	MILEAGE-C.R.TO DES MOINES & RTN - 271 AT 18¢ RE: RAILROAD SITUATION	48.78
06-30	1181860001	NORTHWESTERN BELL TELEPHONE COMPANY	05/07/81–06/06/81	MONTHLY SERVICE & CHARGES - DUBUQUE DISTRICT OFFICE	138.35
06-30	1181830006	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES-JUNE	125.02
06-30	1182660006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,654.08
06-30	1181830010	WESTERN UNION TELEGRAPH COMPANY	06/15/81	MESSAGE SERVICES	4.85
06-30	1181860008	GSA, OAD, FINANCE DIVISION	06/18/81	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	53.00
				TOTAL	**29,023.30**

OFFICE OF THE HON. W. J. (BILLY) TAUZIN

OFFICIAL EXPENSES

04-07	1096340006	CHASE STUDIOS	03/30/81	PHOTOS FOR OFFICIAL USE	346.00
04-07	1096340003	SOUTH CENTRAL BELL	02/16/81–03/16/81	LOCAL SERVICE FOR NEW IBERIA OFFICE	108.90
04-07	1093500009	BILLY TAUZIN	03/20/81–03/21/81	AIR FARE - DC TO NEW ORLEANS, LA & RETURN TO BALTIMORE - WASHINGTON	464.00
04-07	1093500010	XEROX CORPORATION	11/08/80–11/30/80	MONTH CHARGE FOR XEROX 1750 PRINTER	111.55
04-07	1093500011	XEROX CORPORATION	12/01/80–12/31/80	MONTH CHARGE FOR XEROX 1750 PRINTER	145.35
04-07	1096340002	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR APRIL, 1981	870.62
04-07	1096340004	GSA, OAD, FINANCE DIVISION	03/18/81	MONTHLY MITAIRIE OFFICE FTS CHARGE	41.40
04-07	1096340005	GSA, OAD, FINANCE DIVISION	03/18/81	MONTHLY HOUMER OFFICE FTS CHARGE	20.00
04-14	1104650013	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	342.31
04-16	1106400004	CHRISTINE B. ROMERO	03/12/81–03/12/81	IN-DISTRICT STAFF TRAVEL 10 MILES @ .24	2.40
04-16	1106400005	BONNIE E. LANDRY	03/04/81–03/25/81	IN-DISTRICT STAFF TRAVEL 366 MILES @ .24	87.84
04-16	1106400006	EZ WAYNE MICHAEL FERNAND	01/27/81–03/19/81	IN-DISTRICT TRAVEL & RELATED EXPENSES 240 MILES & PARKING	64.60
04-16	1106400003	SOUTH CENTRAL BELL	02/25/81–03/25/81	CURRENT CHARGES METAIRIE PHONE	153.03
04-16	1106400009	SOUTH CENTRAL BELL	03/23/81–04/23/81	MONTHLY PHONE CHARGES FOR HOUMA DISTRICT OFFICE	145.25
04-16	1106400008	BILLY TAUZIN	03/26/81–03/29/81	TRAVEL (AIR) TO DISTRICT - WASHINGTON TO NEW ORLEANS & RETURN	483.00
04-16	1106400002	WALLACE J. HENDERSON	02/22/81–03/01/81	ROUND TRIP AIRFARE FOR STAFF MEMBER BONNIE LANDRY (LAFAYETTE, LA TO WASHINGTON & RETURN)	450.00
04-16	1106400007	GSA, OAD, FINANCE DIVISION	03/18/81	FTS PHONE SERVICE FOR NEW IBERIA	49.60
04-21	1111640040	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	42.00
04-23	1113660008	SOUTHERN POLITICAL REPORT	04/01/81–04/01/82	1 YR SUBSCRIPTION	65.00
04-23	1113660006	DAVID R RAMAGE	04/01/81	BUSINESS CARDS FOR STAFF ASSISTANTS IN DISTRICT OFFICES	49.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	1113660007	CANTRELL/CUTTER PRINTING, INC.	03/31/81	5000 LETTERHEADS	137.02
04-23	1113660009	EVELYN H STILLEY	03/23/81–03/27/81	STAFF TRAVEL BY CAR 300 MI AT .24	72.00
04-23	1113660004	SOUTH CENTRAL BELL	04/01/81–05/01/81	HOUMA-800-WATS PHONE CHARGE FOR MONTH OF APRIL	355.00
04-23	1113660005	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAPH SERVICES FOR MARCH	22.43
04-24	1114620009	DEPARTMENT OF STATE CASHIER	10/01/80–10/31/80	CABLEGRAMS	30.00
04-28	1118890552	ALINE C. PORTER	04/01/81–04/30/81	210 E. MAIN ST. NEW IBERIA LA 70560	170.00
04-28	1118890553	SECURITY HOMESTEAD ASSOCIATION	04/01/81–04/30/81	METAIRIE LA 70002	771.75
04-28	1118520010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	43.22
04-30	1121920030	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		850.20
04-30	1121930007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		210.15
05-05	1124660005	CANTRELL/CUTTER PRINTING, INC.	04/21/81	NEWSLETTER PRINTING	3,851.15
05-05	1124660006	CANTRELL/CUTTER PRINTING, INC.	04/21/81	NEWSLETTER PRINTING	320.04
05-05	1124660004	R L POLK & COMPANY	04/21/81	CITY DIRECTORY	56.00
05-05	1124660008	SOUTH CENTRAL BELL	02/28/81–03/29/81	HOUMA PHONE MONTHLY CHARGE	48.76
05-05	1124660002	XEROX CORPORATION	11/08/80–12/31/80	ACOUSTIC COUPLER RENTAL	28.57
05-05	1124660003	XEROX CORPORATION	01/01/81–02/28/81	ACOUSTIC COUPLER RENTAL	32.30
05-05	1124660007	GSA, OAD, FINANCE DIVISION	04/18/81	HOUMA FTS MONTHLY CHARGE	20.00
05-07	1127700015	GSA, OAD, FINANCE DIVISION	04/18/81	METAIRIE OFFICE SUPPLIES	7.85
05-07	1127700017	BILLY TAUZIN	04/21/81–04/24/81	TRAVEL WITHIN DISTRICT - 640 MILES	153.60
05-07	1127700014	SOUTH CENTRAL BELL	03/16/81–04/16/81	NEW IBERIA LOCAL PHONE SERVICE	268.79
05-07	1127700013	BILLY TAUZIN	04/15/81	TRAVEL TO DISTRICT - THIBODAUX - 1200 MILES	288.00
05-07	1127700016	BILLY TAUZIN	04/27/81	AIRFARE FROM NEW ORLEANS TO WASHINGTON	193.00
05-12	1132110005	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	84.00
05-15	1135330014	SOUTH CENTRAL BELL	04/23/81–05/23/81	HOUMA PHONE CHGS. FOR 4/23-5/23	146.99
05-15	1135330013	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR MAY 1981	870.62
05-15	1135330011	GSA, OAD, FINANCE DIVISION	04/18/81	NEW IBERIA FTS MONTHLY CHARGE	50.94
05-15	1135330012	GSA, OAD, FINANCE DIVISION	04/18/81	METAIRIE FTS MONTHLY CHARGE	41.40
05-26	1146820007	WALLACE J. HENDERSON	04/05/81	ONE WAY AIRFARE FOR STAFF MEMBER (WASH, DC TO BOTON ROUGE, LA)	194.00
05-28	1148800002	EDWARD DOUGLAS BEARY	04/22/81–05/02/81	STAFF TRAVEL & RELATED EXPENSE, 392 MILES PLUS PARKING	113.08
05-28	1148800007	DAVID M. LANDRY	04/07/81–04/24/81	IN DISTRICT STAFF TRAVEL, 248 MILES @ 24¢ PER MILE	59.52
05-28	1148800003	SOUTH CENTRAL BELL	03/25/81–04/25/81	METAIRIE TELEPHONE MONTHLY BILL FOR DISTRICT OFFICE	155.38
05-28	1148800004	SOUTH CENTRAL BELL	03/29/81–04/29/81	THIBODAUX OFFICE MONTHLY TELEPHONE BILLING	60.68
05-28	1148800005	SOUTH CENTRAL BELL	05/01/81–06/01/81	MONTHLY BILLING FOR HOUMA OFFICE '800' TELEPHONE NUMBER	355.00
05-28	1148800001	EDWARD DOUGLAS BEARY	04/27/81–05/02/81	AIRFARE FROM NEW ORLEANS TO WASHINGTON & RETURN	386.00
05-28	1148800008	C & P TELEPHONE	04/01/81–04/30/81	APRIL LONG DISTANCE PHONE CHARGES	25.20
05-29	1148890537	ALINE C. PORTER	05/01/81–05/30/81	210 E. MAIN ST. NEW IBERIA LA 70560	170.00
05-29	1148890538	SECURITY HOMESTEAD ASSOCIATION	05/01/81–05/30/81	METAIRIE LA 70002	771.75
05-29	1149300002	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	211.09
05-31	1152410032	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,288.13
05-31	1152530030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		400.24
06-03	1154640004	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/81–12/31/81	MEMBERSHIP DUES 1981	225.00
06-03	1154640005	DAVID M. LANDRY	03/20/81	STAFF TRAVEL IN DISTRICT 120 MILES AT .24	28.80
06-03	1154640006	EDWARD DOUGLAS BEARY	03/10/81	STAFF TRAVEL IN DISTRICT 165 MI AT .24	39.60
06-03	1154640008	DAVID R RAMAGE	05/18/81	CALLING CARDS FOR BRIAN CHIASSON	16.50
06-03	1154640007	SOUTH CENTRAL BELL	04/16/81–05/16/81	MONTHLY PHONE CHARGES FOR NEW IBERIA OFFICE	112.40
06-03	1154640009	BILLY TAUZIN	05/17/81–05/18/81	AIRFARE FROM D.C. TO NEW ORLEANS AND RETURN	425.00
06-03	1154640013	BILLY TAUZIN	[illegible]	[illegible]	[illegible]
06-03	1154640011	BILLY TAUZIN	05/17/81	[illegible]	[illegible]

					232.00
06-03	1154640013	BILLY TAUZIN	05/26/81	AIR FARE FROM NEW ORLEANS TO BWI	232.00
06-03	1154640011	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR JUNE, 1981	870.62
06-03	1154640010	WESTERN UNION TELEGRAPH COMPANY	05/16/81	MONTHLY TELEGRAPH CHARGES FOR SERVICE	11.00
06-12	1161580020	EZ WAYNE MICHAEL FERNAND	04/22/81	MATTING OF PICTURES FOR DISTRICT OFFICE (HABITATION ALLOWANCE)	22.31
06-12	1161580021	EZ WAYNE MICHAEL FERNAND	05/07/81–05/19/81	OFFICE SUPPLIES - TYPEWRITER RIBBONS	6.32
06-12	1161580022	EZ WAYNE MICHAEL FERNAND	04/14/81–05/29/81	IN DISTRICT TRAVEL & PARKING (320 MILES)	80.05
06-12	1161580023	CHRISTINE B. ROMERO	05/01/81–05/29/81	IN DISTRICT TRAVEL - 330 MILES	79.20
06-12	1161580024	BONNIE E. LANDRY	05/01/81–05/20/81	IN DISTRICT TRAVEL (228 MILES)	54.72
06-12	1161580031	BILLY TAUZIN	05/29/81–05/30/81	IN DISTRICT TRAVEL - 220 MILES	52.80
06-12	1161580030	BILLY TAUZIN	05/29/81	AIR FARE WASHINGTON TO NEW ORLEANS, AL	232.00
06-12	1161580017	GSA, OAD, FINANCE DIVISION	05/18/81	NEW IBERIA FTS MONTHLY PHONE CHARGES	46.23
06-12	1161580018	GSA, OAD, FINANCE DIVISION	05/18/81	HOUMA FTS MONTHLY PHONE CHARGES	20.00
06-12	1161580019	GSA, OAD, FINANCE DIVISION	05/18/81	METAIRIE FTS MONTHLY CHARGES	41.40
06-22	1170350005	DAVID R RAMAGE	06/08/81	PRINTING OF HIGH SCHOOL CERTIFICATES	121.25
06-22	1170350001	SOUTH CENTRAL BELL	04/25/81–05/25/81	METAIRIE MONTHLY PHONE CHARGES	154.90
06-22	1170350002	SOUTH CENTRAL BELL	05/23/81–06/23/81	HOUMA MONTHLY PHONE CHARGES	144.39
06-22	1170350004	SOUTH CENTRAL BELL	06/01/81–07/01/81	800 TELEPHONE IN HOUMA CHARGES	395.00
06-22	1170350003	BILLY TAUZIN	06/05/81–06/07/81	WASHINGTON TO BATON ROUGE & NEW ORLEANS TO WASH & RETURN AIRFARE FOR OFFICIAL BUSINESS	489.00
06-25	1175880021	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	HOLUMA LA 00000	1,781.00
06-29	1180820041	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	210.45
06-30	1182320030	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,176.62
06-30	1180890541	ALINE C. PORTER	06/01/81–06/30/81	210 E. MAIN ST. NEW IBERIA LA 70560	1,010.00
06-30	1180890542	SECURITY HOMESTEAD ASSOCIATION	06/01/81–06/30/81	METAIRIE LA 70002	771.75
06-30	1182660030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		364.77
				TOTAL	**26,803.28**

OFFICE OF THE HON. GENE TAYLOR

OFFICIAL EXPENSES

04-06	1110710001	POSTMASTER	03/25/81	125 3¢ STAMPS & 300 18¢ STAMPS FOR MAILINGS FROM WASHINGTON, DC & FROM THE DISTRICT (7TH) CONGL OFCS.	57.75
04-07	1096530001	FILMS INCORPORATED	03/11/81	COPY OF FILM 'CITY OUT OF WILDERNESS' TO BE SHOWN TO CONSTITUENTS THROUGHTOUT THE 7TH DISTRICT OF MO.	475.00
04-07	1096530002	AMERICAN PETROFINA COMPANY OF TEXAS	01/28/81–02/12/81	GASOLINE USED IN THE SEVENTH CONGRESSIONAL DISTRICT OF MISSOURI	148.95
04-07	1096530003	COFFEE SYSTEM OF WASHINGTON D C	03/12/81	COFFEE, CREAM, SUGAR, ETC, USED FOR CONSTITUENTS COMING BY OFFICE TO DISCUSS LEGISLATION ON S. SECURITY.	26.00
04-07	1096530004	SOUTHWESTERN BELL	03/09/81–04/08/81	TELEPHONE SERVICE IN THE DISTRICT - SPRINGFIELD DISTRICT OFFICE	89.36
04-07	1096530005	GENE TAYLOR	03/12/81	WASHINGTON, DC TO DISTRICT (JOPLIN, MO) (RECVD CRDT FOR UNUSED PORTION - TRVL BY GRND FM SGT TO JOPLIN).	189.00
04-07	1096530007	GENE TAYLOR	03/23/81	TRAVEL FROM DISTRICT (JOPLIN, MO) TO WASHINGTON, DC	264.00
04-07	1096530006	C & P TELEPHONE	02/01/81–02/28/81	TELEPHONE SERVICE IN WASHINGTON, DC & THE 7TH CONGRESSIONAL DISTRICT	389.54
04-14	1104650006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	158.40
04-16	1106310026	CONTINENTAL TELEPHONE SYSTEM	03/22/81–04/22/81	TELEPHONE SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT	158.50
04-16	1106310024	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE IN THE DISTRICT SPRINGFIELD DISTRICT OFFICE	20.00
04-16	1106310025	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE IN THE DISTRICT JOPLIN DISTRICT OFFICE	20.00
04-21	1111640041	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	6.00
04-28	1118890554	DILLON INVESTMENT COMPANY	04/01/81–04/30/81	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
04-28	1118890555	KENNY NEAL FORD,INC.	04/01/81–04/30/81		250.00
04-28	1118520003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	158.22
04-29	1119810009	THOMAS J LANKFORD	02/03/81–03/24/81	PLATES, MEMO PADS AND QUESTIONNAIRE TO BE DISTRIBUTED TO PEOPLE IN THE 7TH CONG DIST	2,373.15
04-29	1119810010	COFFEE SYSTEM OF WASHINGTON D C	04/09/81	COFFEE, CREAM, SUGAR FOR USE BY CONSTITUENTS WHO COME BY OFFICE TO DISCUSS LEGIS AND OTHER PROBLEMS.	26.00
04-29	1119810005	SOUTHWESTERN BELL	03/23/81–04/22/81	TELEPHONE SERVICE IN THE DISTRICT (JOPLIN OFFICE)	68.95
04-29	1119810006	SOUTHWESTERN BELL	04/09/81–05/08/81	TELEPHONE SERVICE IN THE DISTRICT (SPRINGFIELD OFFICE)	89.36
04-29	1119810001	GENE TAYLOR	03/23/81	MILEAGE TO AND FROM AIRPORT TO OFFICE AND RESIDENCE IN 7TH CONG DIST, 54 MILES @ 24¢ PER MILE	12.96

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GENE TAYLOR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	1119810002	GENE TAYLOR	03/12/81	MILEAGE TO AND FROM AIRPORT TO OFFICE AND RESIDENCE IN 7TH CONG DIST, 144 MILES @ 24¢ PER MILE	34.56
04-29	1119810003	GENE TAYLOR	03/03/81-03/05/81	MILEAGE TO & FROM AIRPORT TO OFFICE AND RESIDENCE IN 7TH CONG DIST, 164 MILES @ 24¢ PER MILE	39.36
04-29	1119810004	GENE TAYLOR	03/09/81	MILEAGE TO AND FROM AIRPORT TO OFFICE AND RESIDENCE IN 7TH CONG DIST, 54 MILES @ 24¢ PER MILE	12.96
04-29	1119810008	GENE TAYLOR	02/23/81-02/26/81	MILEAGE TO AND FROM AIRPORT TO OFFICE AND RESIDENCE IN 7TH CONG DIST, 164 MILES @ 24¢ PER MILE	39.36
04-29	1119810007	C & P TELEPHONE	03/02/81-03/31/81	TELEPHONE SERVICE IN THE DISTRICT AND WASH, DC (7TH CONG DIST)	363.97
04-30	1121920031	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,853.72
04-30	1121930031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		632.58
05-05	1124660009	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	DUES FOR 1981 FOR RSC	150.00
05-05	1124660010	CONTINENTAL TELEPHONE SYSTEM	04/22/81-05/22/81	TELEPHONE SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT	131.91
05-05	1124660011	GENE TAYLOR	03/26/81	TRAVEL FROM WASHINGTON, D.C. TO DISTRICT (JOPLIN, MO)	203.00
05-18	1138450003	COFFEE SYSTEM OF WASHINGTON D C	05/06/81	COFFEE, CREAM, ETC. F/CONSTI WHO STOP BY THE OFC TO DISCUSS NUMEROUS MATTERS ON BILL, SOCIAL SECURITY.	26.00
05-18	1138450004	AMERICAN PETROFINA COMPANY OF TEXAS	03/01/81-03/28/81	GASOLINE USED IN COVERING THE 18 COUNTRIES THAT 2 VISITED THROUGHOUT MARCH	208.50
05-18	1138450001	SOUTHWESTERN BELL	04/23/81-05/22/81	TELEPHONE SERVICE IN THE DISTRICT (JOPLIN, MISSOURI OFFICE)	68.95
05-18	1138450002	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE IN THE DISTRICT (JOPLIN OFFICE)	20.00
05-18	1138450005	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE IN THE DISTRICT - SPRINGFILED OFFICE	20.00
05-19	1139460001	UNITED VIRGINIA BANK AMERICARD	03/29/81-03/30/81	ROOM & MEALS WHILE ATTENDING A LEGISLATIVE CONFERENCE IN CAPE GIRARDEAU, MISSOURI	102.85
05-19	1139460002	GENE TAYLOR	04/27/81	TRAVEL FROM JOPLIN, MISSOURI TO WASHINGTON, DC (AIR FARE ONLY)	189.00
05-19	1139460003	GENE TAYLOR	04/30/81-05/04/81	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MO AND RETURN TO WASHINGTON (AIR FARE ONLY)	487.00
05-29	1148890539	DILLON INVESTMENT COMPANY	05/01/81-05/30/81	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
05-29	1148890540	KENNY NEAL FORD,INC.	05/01/81-05/30/81		250.00
05-29	1149610025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	159.74
05-31	1152410033	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,849.79
05-31	1152530007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		386.49
06-03	1154700014	THOMAS J LANKFORD	05/14/81	NEWSLETTER SENT OUT TO CONSTITUENTS IN THE SEVENTH CONGL DISTRICT OF MISSOURI	297.80
06-03	1154700012	CONTINENTAL TELEPHONE SYSTEM	05/22/81-06/22/81	TELEPHONE SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT	141.33
06-03	1154700013	SOUTHWESTERN BELL	05/09/81-06/08/81	TELEPHONE SERVICE IN THE DISTRICT (SPRINGFIELD, OFFICE)	89.36
06-03	1154700015	GENE TAYLOR	04/27/81	MILEAGE ONLY--FROM SARCOXIE, MO TO AIRPORT IN SPRINGFIELD & RTN, FROM RAYBURN HOB TO NATL & RTN 110 MI.	26.40
06-03	1154700016	GENE TAYLOR	04/30/81-05/04/81	MILEAGE ONLY--FROM SARCOXIE, MO TO AIRPORT IN JOPLIN & RTN, FROM RAYBURN HOB TO NATL & RTN 108 MILES.	25.92
06-03	1154700019	C & P TELEPHONE	04/01/81-04/30/81	TELEPHONE SERVICE IN THE DISTRICT & WASHINGTON, DC AREA	454.58
06-03	1154700017	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE IN DISTRICT OFFICE (JOPLIN OFFICE)	20.00
06-03	1154700018	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE IN DISTRICT OFFICE (SPRINGFIELD OFFICE)	20.00
06-09	1159460001	GENE TAYLOR	06/01/81	TRAVEL FROM DISTRICT (JOPLIN) TO WASHINGTON, DC	284.00
06-09	1159460002	GENE TAYLOR	05/07/81-05/11/81	TRAVEL FROM WASHINGTON, DC TO DISTRICT (JOPLIN) & RETURN TO WASHINGTON, DC	406.00
06-09	1159460003	GENE TAYLOR	05/14/81-05/19/81	TRAVEL FROM WASHINGTON, DC TO DISTRICT (SPRINGFIELD) & RETURN TO WASHINGTON, DC	530.00
06-09	1159460004	GENE TAYLOR	05/21/81	TRAVEL FROM WASHINGTON, DC TO DISTRICT (SPRINGFIELD)	189.00
06-09	1159460005	GENE TAYLOR	05/27/81-05/28/81	TRAVEL FROM DISTRICT (WILL PUT FOR MILEAGE FROM SPRINGFIELD TO COLUMBIA) TO WASH., DC & RTN TO DISTRICT.	549.00
06-09	1159460006	GENE TAYLOR	05/27/81	MILEAGE TO COLUMBIA, MO 201 MILES @ .24	48.24
06-10	1156350002	GENE TAYLOR	02/17/81-02/19/81	TRAVEL FROM DISTRICT (SEVENTH CONGRESSIONAL, MO) TO WASHINGTON, DC AND RETURN TO DISTRICT AIR FARE ONLY.	360.00
06-10	1156350003	GENE TAYLOR	02/17/81-02/19/81	MILEAGE TO AND FROM RESIDENCE IN MO, AND TO AND FROM OFFICE IN WASHINGTON, 164 MILES AT .24	39.36
06-12	1161320007	COFFEE SYSTEM OF WASHINGTON D C	05/19/81	JUICES FOR CONSTITUENTS WHO ARE VISITING THE OFFICE TO DISCUSS LEGISLATION, AND OTHER RELATED PROBLEMS.	30.20

06-12	1161320008	COFFEE SYSTEM OF WASHINGTON D C	06/04/81	COFFEE, MILK, SUGAR, ETC. FOR CONSTITUENTS VISITING THE OFFICE TO DISCUSS LEGISLATION & OTHER PROBLEMS.	26.00
06-12	1161320009	AMERICAN PETROFINA COMPANY OF TEXAS	03/20/81-04/21/81	GASOLINE USED IN THE DISTRICT (SEVENTH CONGRESSIONAL DISTRICT)	283.30
06-16	1166540025	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	5.25
06-25	1175880022	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	JOPLIN MO 00000	1,406.00
06-29	1180870020	POSTMASTER	06/19/81	500-18¢ STAMPS FOR MAILINGS FROM WASHINGTON, DC AND FROM OFFICES IN THE SEVENTH CONGRESSIONAL DISTRICT.	90.00
06-29	1180870021	POSTMASTER	06/09/81	375-18¢ STAMPS FOR MAILINGS FROM WASHINGTON, DC AND FROM OFFICES IN THE SEVENTH CONGRESSIONAL DISTRICT.	67.50
06-29	1180820034	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	159.10
06-30	1182320031	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,855.79
06-30	1180890543	DILLON INVESTMENT COMPANY	06/01/81-06/30/81	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
06-30	1180890544	KENNY NEAL FORD,INC.	06/01/81-06/30/81		250.00
06-30	1180320016	SOUTHWESTERN BELL	06/09/81-07/08/81	TELEPHONE SERVICE IN THE DISTRICT OFFICE (SPRINGFIELD)	89.36
06-30	1180320018	SOUTHWESTERN BELL	05/23/81-06/22/81	TELEPHONE SERVICE IN THE DISTRICT OFFICE (JOPLIN, MO.)	68.95
06-30	1182660007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		664.62
06-30	1182800020	*(STATIONERY ALLOWANCE CHARGED)*	06/30/81	CREDIT FOR 1980	(2.75)
06-30	1180320017	C & P TELEPHONE	05/04/81-05/31/81	TELEPHONE SERVICE IN THE DISTRICT AND WASHINGTON, D.C.	360.81
06-30	1180320014	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE IN DISTRICT OFFICE (JOPLIN OFFICE)	20.00
06-30	1180320015	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE IN DISTRICT OFFICE (SPRINGFIELD OFFICE)	20.00
				TOTAL	**22,136.00**

OFFICE OF THE HON. WILLIAM M THOMAS

OFFICIAL EXPENSES

04-06	1110710002	POSTMASTER	03/24/81	POSTAGE STAMPS FOR OFFICIAL USE	10.00
04-13	1103600004	CATHERINE M SWAJIAN	03/31/81	REIMBURSEMENT FOR PAYMENT OF REGISTRATION FEE FOR TOM HYDE TO CITIZENS RESEARCH FOUNDATION SEMINAR.	50.00
04-13	1103600005	LEE ANN BUCHANAN	03/24/81	REIMBURSEMENT FOR MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS 30 MI AT .24	7.20
04-13	1103600006	FEDERAL EXPRESS CORP.	02/20/81	SHIPPING CHARGES	20.00
04-13	1103600003	CATHERINE M SWAJIAN	03/21/81-03/22/81	GROUND TRANSPORTATION TO LA AIRPORT FROM BAKERSFIELD (EN ROUTE TO WASHINGTON)	71.94
04-13	1103600002	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICE	870.62
04-14	1104420004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	215.15
04-21	1111830001	SUPERINTENDENT OF DOCUMENTS	01/28/81	OFFICIAL DOCUMENT	1.05
04-21	1111830003	LEE ANN BUCHANAN	04/01/81-04/06/81	MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS, 104 MILES @ 24¢ PER MILE	24.96
04-21	1111830004	KELLY GREENSLATE	03/15/81-04/01/81	MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS, 81 MILES @ 24¢ PER MILE	19.44
04-21	1111830008	CATHERINE M SWAJIAN	04/01/81	AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	432.40
04-21	1111830002	TERMINAL DATA CORPORATION	04/01/81-04/30/81	COMPUTER SERVICES	22.00
04-21	1111830005	XEROX CORPORATION	02/01/81-02/28/81	COMPUTER SERVICES	148.20
04-21	1111830006	GSA, OAD, FINANCE DIVISION	03/18/81	FTS LINE IN LANCASTER	26.72
04-21	1111830007	GSA, OAD, FINANCE DIVISION	03/18/81	FTS LINE IN BAKERSFIELD	83.00
04-24	1114320002	CERTIFIED LEASING CO.	01/01/81-03/31/81	CHARGE FOR RENTAL CARS	180.00
04-24	1114320004	OFFICE OF THE SERGEANT OF ARMS	03/27/81	VIDEOTAPE SERVICES	119.00
04-24	1114320001	KIDD'S COMMUNICATIONS, INC.	04/01/81-04/30/81	TELEPHONE ANSWERING SERVICE	35.00
04-24	1114320003	PACIFIC TELEPHONE	03/28/81	TELEPHONE SERVICE	281.06
04-24	1114530007	DEPARTMENT OF STATE CASHIER	08/01/80-08/31/80	CABLEGRAMS	30.00
04-28	1118890556	BANDUCCI ENTERPRISES	04/01/81-04/30/81	1830 TRUXTON WAY BAKERSFIELD CA 93301	1,050.00
04-28	1118890557	ESSEX CENTER LIMITED	04/01/81-04/30/81	00000	540.55
04-28	1118850001	CONGRESSIONAL PHOTO SHOPPE	04/22/81	PHOTO SERVICES	11.08
04-28	1118850002	SIERRA PRINTERS, INC	04/13/81	TYPESETTING CHARGES	38.00
04-28	1118850003	PRONTO PRINTING	04/13/81	PRINTING CHARGES	4.50
04-28	1118850004	ROY A ASHBURN	02/18/81-03/12/81	REIMB FOR LODGING EXPENSES IN BISHOP	86.45
04-28	1118850005	ROY A ASHBURN	01/07/81-03/19/81	REIMB FOR GAS EXPENSES INCURRED IN RENTAL CAR WHILE ON OFFICIAL BUSINESS	211.89
04-28	1118850006	CATHERINE M SWAJIAN	04/13/81-04/14/81	RIEMB FOR GAS EXPENSES IN RENTAL CAR ON OFFICIAL BUSINESS	63.25
04-28	1118850007	SHARI ANDERSON	03/15/81	RIEMB FOR GAS EXPENSES IN RENTAL CAR ON OFFICIAL BUSINESS	15.00
04-28	1118850008	CATHERINE M SWAJIAN	04/02/81-04/09/81	REIMB FOR GAS EXPENSES IN RENTAL CAR ON OFFICIAL BUSINESS	58.55

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM M THOMAS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	1118850011	ROY A ASHBURN	01/05/81-03/31/81	MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS - 1,445 MILES @ 20¢ PER MILE	289.00
04-28	1118850024	THOMAS J LANKFORD	03/09/81-03/11/81	PRINTING CHARGES - BUSINESS CARDS FOR T HYDE AND R WINTERS	84.00
04-28	1118850010	GENERAL TELEPHONE CO	04/10/81-05/09/81	TELEPHONE CHARGES	119.82
04-28	1118850009	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE CHARGES	104.62
04-28	1118900029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	234.97
04-30	1121920032	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		828.35
04-30	1121930008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		258.02
05-12	1132110006	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	1.50
05-13	1133800019	LEE ANN BUCHANAN	04/27/81-04/29/81	LODGING IN BAKERSFIELD	120.84
05-13	1133800020	LEE ANN BUCHANAN	04/24/81-05/04/81	MILEAGE IN DISTRICT BY PRIVATE AUTO - 295 MILES @ 24¢ PER MILE	70.80
05-13	1133800022	KELLY GREENSLATE	04/21/81-04/23/81	LODGING IN BAKERFIELD AND LANCASTER	104.94
05-13	1133800023	BAKERSFIELD RUBBER STAMP COMPANY	04/21/81-04/27/81	RUBBER AND DATE STAMPS	38.60
05-13	1133800025	HENLEY'S PHOTO INC.	04/22/81	FILM FOR OFFICIAL PHOTOS	7.40
05-13	1133800026	HALL LETTER SHOP	04/21/81	LETTERS	16.80
05-13	1133800030	CATHERINE M SWAJIAN	04/27/81-05/02/81	MILEAGE BY PRIVATE AUTO IN 18TH DISTRICT - 673 MILES @ 24¢ PER MILE	161.40
05-13	1133800028	WILLIAM M THOMAS	04/20/81-04/25/81	ROUND TRIP AIRFARE AND GROUND TRANS TO BAKERSFIELD	809.60
05-13	1133800018	LEE ANN BUCHANAN	04/24/81-05/04/81	ROUND TRIP AIRFARE TO BAKERSFIELD	382.00
05-13	1133800021	KELLY GREENSLATE	04/17/81-04/27/81	ROUND TRIP AIRFARE TO BAKERSFIELD	298.00
05-13	1133800029	CATHERINE M SWAJIAN	05/04/81	GROUND TRANS AND AIRFARE TO WASHINGTON	292.40
05-13	1133800024	TERMINAL DATA CORPORATION	05/01/81-05/31/81	COMPUTER EQUIPMENT	22.00
05-13	1133800027	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES	870.62
05-14	1134540021	CONGRESSIONAL PHOTO SHOPPE	04/23/81	PHOTO SERVICES	44.00
05-14	1134540019	PACIFIC TELEPHONE	04/28/81	TELEPHONE SERVICES	323.37
05-14	1134540020	XEROX CORPORATION	03/01/81-03/31/81	COMPUTER SERVICES	148.20
05-14	1134540022	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE	401.63
05-14	1134540023	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE	26.72
05-19	1139420013	WILLIAM M THOMAS	04/24/81	REIMBURSEMENT FOR LUNCHEON EXPENSE WITH BAKERSFIELD COMMUNITY LEADERS	86.46
05-19	1139420014	LOS ANGELES TIMES	01/01/81-01/01/82	NEWSPAPER SUBSRIPTION	98.80
05-19	1139420015	LEE ANN BUCHANAN	05/07/81	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES - PENS, LETTERING MATERIALS	47.06
05-19	1139420016	FEDERAL EXPRESS CORP.	04/21/81	SHIPPING	21.00
05-19	1139420018	SHARP'S OFFICE SUPPLY	04/30/81	OFFICE SUPPLIES - PAPER	7.34
05-19	1139420019	ON MARGUERITE LEONA WILS	05/05/81	REIMBURSEMENT FOR GAS EXPENSES ON OFFICIAL BUSINESS	21.90
05-19	1139420017	KIDD'S COMMUNICATIONS, INC.	05/01/81-05/31/81	TELEPHONE ANSWERING SERVICE	35.00
05-28	1148340010	ROBERT STAGE WINTERS	05/16/81	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES - CARD FILE	13.76
05-28	1148340012	CATHERINE M SWAJIAN	05/13/81	REIMBURSEMENT FOR PURCHASE OF ENVELOPES	8.90
05-28	1148340013	FEDERAL EXPRESS CORP.	04/29/81	SHIPPING CHARGES	27.00
05-28	1148340014	CONGRESSIONAL PHOTO SHOPPE	05/15/81	PHOTO SERVICES	3.75
05-28	1148340011	GENERAL TELEPHONE CO	05/10/81-06/09/81	TELEPHONE CHARGES	114.23
05-28	1148340015	C & P TELEPHONE	04/01/81-04/30/81	TELEPHONE CHARGES	220.01
05-29	1148890541	BANDUCCI ENTERPRISES	05/01/81-05/30/81	1830 TRUXTON WAY BAKERSFIELD CA 93301	1,050.00
05-29	1148890542	ESSEX CENTER LIMITED	05/01/81-05/30/81	00000	540.55
05-29	1148470002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	216.49
05-31	1152410034	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		825.58
05-31	1152530031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		292.63
06-03	1154640014	CATHERINE M SWAJIAN	05/22/81	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES - CALCULATOR	12.69
06-03	1154640016	LEE ANN BUCHANAN	[illegible]	[illegible]	6.46

06-03	1154640018	WILLIAM M THOMAS	05/21/81–05/25/81	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	923.36
06-03	1154640015	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES	870.62
06-03	1154640017	XEROX CORPORATION	04/01/81–04/30/81	COMPUTER SERVICES	148.20
06-10	1160410018	CATHERINE M SWAJIAN	04/23/81–04/26/81	REIMBURSEMENT FOR RENTAL CAR FEE FOR DISTRICT USE	79.50
06-10	1160410020	CATHERINE M SWAJIAN	05/25/81–05/29/81	REIMBURSEMENT FOR GAS AND PARKING ON OFFICIAL BUSINESS	62.57
06-10	1160410017	CATHERINE M SWAJIAN	05/20/81	AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	237.21
06-10	1160410019	CATHERINE M SWAJIAN	06/01/81	AIRFARE AND GROUND TRANSPORTATION FROM BAKERSFIELD TO WASHINGTON	248.40
06-11	1159860008	THOMAS J LANKFORD	05/21/81	CONSTITUENT NEWSLETTER PRINTING CHARGES	3,898.87
06-11	1159860007	THOMAS J LANKFORD	05/15/81–05/20/81	COPYING FEES	62.00
06-11	1159860006	GSA, OAD, FINANCE DIVISION	12/18/80	FTS LINE IN LANCASTER	26.72
06-12	1162800001	CAPITOL HILL GRAPHICS	05/26/81	TYPESETTING FOR NEWSLETTER	210.80
06-12	1162800005	KIDD'S COMMUNICATIONS, INC.	06/01/81–06/30/81	TELEPHONE ANSWERING SERVICE	35.00
06-12	1162800002	TERMINAL DATA CORPORATION	06/01/81–06/30/81	COMPUTER EQUIPMENT	22.00
06-12	1162800003	GSA, OAD, FINANCE DIVISION	05/18/81	FTS LINE IN BAKERSFIELD	203.51
06-12	1162800004	GSA, OAD, FINANCE DIVISION	05/18/81	FTS LINE IN LANCASTER	26.72
06-15	1163400012	SUSAN SOFFA	05/05/81–05/29/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT BY PRIVATE AUTO - 200 MI @ .24	48.00
06-15	1163400013	SUSAN SOFFA	05/20/81	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES - FOLDERS	23.80
06-15	1163400014	LEE ANN BUCHANAN	04/01/81–06/04/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 225 MI @ .24	54.00
06-15	1163400015	CERTIFIED LEASING	04/01/81–04/30/81	USE OF RENTAL CARS	180.00
06-15	1163400016	SHARI ANDERSON	04/01/81–05/31/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 255 MI @ .24	61.20
06-15	1163400011	PACIFIC TELEPHONE	05/28/81	TELEPHONE IN BAKERSFIELD	115.24
06-16	1166540026	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	3.00
06-23	1170730016	FEDERAL EXPRESS CORP.	02/02/81	SHIPPING CHARGES	18.00
06-23	1170730017	FEDERAL EXPRESS CORP.	05/28/81	SHIPPING CHARGES	19.00
06-23	1170730015	GENERAL TELEPHONE CO.	06/10/81–07/09/81	TELEPHONE	112.50
06-23	1170730020	WILLIAM M THOMAS	06/12/81	AIRFARE TO BAKERSFIELD	189.00
06-23	1170730019	CATHERINE M SWAJIAN	06/12/81	AIRFARE & GROUND TRANSPORTATION TO BAKERSFIELD	203.40
06-23	1170730018	CATHERINE M SWAJIAN	06/09/81	REIMBURSEMENT FOR SHIPPING CHARGES FOR OFFICIAL MAIL	9.55
06-23	1170730014	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE	116.71
06-26	1176350011	CATHERINE M SWAJIAN	06/12/81–06/21/81	MILEAGE BY PRIVATE AUTO IN DISTRICT - 549 MI. @ .24	131.76
06-26	1176350013	WILLIAM M THOMAS	06/12/81–06/21/81	MILEAGE BY PRIVATE AUTO IN DISTRICT - 313 MI. @ .24	75.12
06-26	1176350012	WILLIAM M THOMAS	06/21/81	AIRFARE AND GROUND TRANSPORTATION TO WASHINGTON FROM BAKERSFIELD	453.40
06-26	1176350009	CATHERINE M SWAJIAN	06/12/81	RENTAL CAR TO BAKERSFIELD FROM LA AIRPORT	54.55
06-26	1176350010	CATHERINE M SWAJIAN	06/21/81	AIRFARE FROM BAKERSFIELD TO WASHINGTON	439.00
06-29	1180870022	POSTMASTER	05/28/81	POSTAGE STAMPS FOR OFFICIAL USE	36.00
06-29	1177850019	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	215.85
06-30	1182320032	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,322.98
06-30	1180890545	BANDUCCI ENTERPRISES	06/01/81–06/30/81	1830 TRUXTON WAY BAKERSFIELD CA 93301	1,050.00
06-30	1180890546	ESSEX CENTER LIMITED	06/01/81–06/30/81	00000	540.55
06-30	1182660031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		401.39
				TOTAL	**27,365.70**

OFFICE OF THE HON. FRANK THOMPSON JR

OFFICIAL EXPENSES

05-05	1124650001	C & P TELEPHONE	12/03/80–12/04/80	LONG DISTANCE OFFICE TELEPHONE CHARGES	6.48
				TOTAL	**6.48**

ADJUSTMENTS/REFUNDS

02-11	1112960010	NEW JERSEY BELL	12/29/80	REFUND DUE TO OVERPAYMENT ON DISTRICT OFFICE TELEPHONE	(80.52)
				TOTAL	**(80.52)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT TRAXLER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	1110710003	POSTMASTER	03/18/81	STAMPS	45.00
04-07	1092330028	MARYLAND NATIONAL BANK	01/31/81	GASOLINE WHILE ON OFFICIAL TRAVEL WITHIN DISTRICT-BOB TRAXLER	22.00
04-07	1092330030	MARYLAND NATIONAL BANK	02/12/81-02/15/81	BOB TRAXLER-OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO LANSING, MI & RTN FROM SAGINAW, MI TO D.C. MIN CDT.	240.05
04-07	1092330029	MARYLAND NATIONAL BANK	02/12/81-02/15/81	GARY BACHULA-STAFF MEMBERS OFFICIAL TRAVEL WASHINGTON, D.C. TO SAGINAW, MI & RTN FROM DETROIT TO D.C..	231.00
04-14	1104650012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	215.96
04-21	1111640042	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	7.00
04-23	1111930012	TUSCOLA COUNTY ADVERTISER	04/01/81-04/01/82	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	15.50
04-23	1113410001	RAJKUMARI MONDOL	03/26/81	REIMBURSEMENT FOR PURCHASE OF ENVELOPES FOR GPO FOR OFFICE USE	20.00
04-23	1113410002	IRVING CAMERA CENTER	03/23/81	PHOTO PROCESSING	8.78
04-23	1113410003	IRVING CAMERA CENTER	04/03/81	PHOTO REPRINTS	.96
04-23	1113410004	IRVING CAMERA CENTER	04/09/81	PHOTO ENLARGEMENTS & REPRINTS	6.14
04-23	1111930015	MICHIGAN BELL TELEPHONE CO.	03/16/81-04/15/81	ONE MONTH BILLING FOR LOCAL & LONG DISTANCE CALLS - LAPEER OFFICE	93.72
04-23	1111930016	HAZELTINE CORPORATION	04/01/81-04/30/81	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICE	80.00
04-23	1111930034	DMC	03/01/81-03/31/81	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICE	996.50
04-23	1111930013	GSA, OAD, FINANCE DIVISION	03/18/81	ONE MONTH BILLING FOR FTS LINE - BAY CITY OFFICE	20.00
04-23	1111930014	GSA, OAD, FINANCE DIVISION	03/18/81	ONE MONTH BILLING FOR FTS LINE - SAGINAW OFFICE	45.98
04-24	1114330005	MARYLAND NATIONAL BANK	03/19/81	MEMBER'S OFFICIAL TRAVEL, DETROIT TO LANSING-ADDITIONAL CHARGE-ROBERT TRAXLER	17.76
04-24	1114330007	MARYLAND NATIONAL BANK	03/23/81	GASOLINE WHILE ON OFFICIAL TRAVEL WITHIN DISTRICT-ROBERT TRAXLER	23.00
04-24	1114330001	MARYLAND NATIONAL BANK	02/20/81	MEMBER'S OFFICIAL TRAVEL, PITTSBURGH TO D.C.-ROBERT TRAXLER	64.00
04-24	1114330002	MARYLAND NATIONAL BANK	02/24/81-03/02/81	MEMBER'S OFFICIAL TRAVEL, D.C.-DETROIT-SAGINAW AND RETURN ROBERT TRAXLER	320.00
04-24	1114330003	MARYLAND NATIONAL BANK	03/05/81-03/08/81	MEMBER'S OFFICIAL TRAVEL, D.C.-CLEVELAND-SAGINAW-DETROIT-D.C.-ROBERT TRAXLER	241.00
04-24	1114330004	MARYLAND NATIONAL BANK	03/12/81-03/16/81	D.C.-DETROIT-SAGINAW AND RETURN, MEMBER'S OFFICIAL TRAVEL-ROBERT TRAXLER	268.00
04-24	1114330006	MARYLAND NATIONAL BANK	03/19/81-03/23/81	MEMBER'S OFFICIAL TRAVEL, D.C.-DETROIT-LANSING-SAGINAW-DETROIT-D.C.-ROBERT TRAXLER	270.00
04-28	1118890558	COURT STREET ASSOCIATES	04/01/81-04/30/81	210 WHITE BLDG LAPEER MI 48446	225.00
04-28	1118520009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	280.59
04-29	1119910008	DETROIT FREE PRESS	05/25/81-05/25/82	ANNUAL SUBSCRIPTION TO MICHIGAN NEWSPAPER	206.00
04-29	1119910009	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	SUBSCRIPTION FOR NEWSPAPER DELIVERY	39.00
04-29	1119910015	AYER PRESS	03/20/81	OFFICIAL PUBLICATION FOR OFFICE USE	68.00
04-29	1119910017	SKY BOOKS INTERNATIONAL INC	03/20/81	ANNUAL SUBSCRIPTION TO OFFICIAL PUBLICATION	41.00
04-29	1119910007	DON HARE	03/01/81-03/31/81	770 OFFICIAL IN-DISTRICT MILES OF PRIVATE AUTO TRAVEL @ 20¢/MI.	154.00
04-29	1119910010	DAVID R RAMAGE	04/13/81	RECORD REPRINTS	19.75
04-29	1119910016	CONGRESSIONAL ARTS CAUCUS	03/01/81-12/31/81	MEMBERSHIP DUES	100.00
04-29	1119910012	MICHIGAN BELL TELEPHONE CO.	04/04/81-05/03/81	ONE MONTH BILLING FOR LOCAL & LONG DISTANCE CALLS - BAY CITY OFFICE	115.19
04-29	1119910013	MICHIGAN BELL TELEPHONE CO.	04/04/81-05/03/81	ONE MONTH BILLING FOR LOCAL & LONG DISTANCE CALLS - SAGINAW OFFICE	203.38
04-29	1119910014	BOB TRAXLER	02/20/81	REIMBURSEMENT FOR OFFICIAL TRAVEL, WASHINGTON TO CLEVELAND, EN ROUTE DUE TO FOG	91.00
04-29	1119910011	XEROX CORPORATION	02/01/81-02/28/81	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICES	144.40
04-30	1121920047	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		616.58
04-30	1121660017	*(STATIONERY ALLOWANCE CHARGED)*	04/30/81	CREDIT FOR 1980	(6.85)
04-30	1121930032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		(4.78)
05-14	1134360004	DAVID R RAMAGE	04/27/81	PRINTWORK ON NEWSLETTERS	1,481.70
05-14	1134360006	DAVID R RAMAGE	04/28/81	CHESHIRE LABELS ON ENVELOPES	304.05
05-14	1134360002	DON HARE	04/01/81-04/30/81	510 OFFICIAL IN-DISTRICT MILES - PRIVATE AUTO @ .20 PER MILE	102.00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15.00

05-14	1134360007	IRVING CAMERA CENTER	04/30/81	PRODUCTION OF CONTACT SHEET	4.39
05-14	1134360008	PAULETTE D PORTER	04/29/81	REIMBURSEMENT FOR PARKING EXPENSE WHILE ON OFFICIAL TRAVEL	2.50
05-14	1134360028	DON HARE	04/26/81–04/29/81	ROUND TRIP FROM DISTRICT TO WASHINGTON BY PRIVATE AUTO 1242 MILES @ 20¢ PER MI.	248.40
05-18	1138320001	XEROX CORPORATION	03/01/81–03/31/81	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICES	144.40
05-18	1138320004	DMC	02/28/81	ONE MONTH BILLING FOR COMPUTER RENTAL	886.50
05-18	1138320005	DMC	04/28/81	ONE MONTH BILLING FOR COMPUTER	886.50
05-18	1138320002	GSA, OAD, FINANCE DIVISION	04/18/81	ONE MONTH BILLING FOR FTS LINE - BAY CITY OFFICE	20.00
05-18	1138320003	GSA, OAD, FINANCE DIVISION	04/18/81	ONE MONTH BILLING FOR FTS LINE - SAGINAW OFFICE	46.28
05-21	1141420012	MARYLAND NATIONAL BANK	04/05/81	GASOLINE EXPENSES WHILE ON OFFICIAL TRAVEL IN DISTRICT	16.60
05-21	1141420013	MARYLAND NATIONAL BANK	04/09/81	GASOLINE EXPENSES WHILE ON OFFICIAL TRAVEL IN DISTRICT	20.00
05-21	1141420014	MARYLAND NATIONAL BANK	04/17/81	GASOLINE EXPENSES WHILE ON OFFICIAL TRAVEL IN DISTRICT	21.60
05-21	1141420009	MARYLAND NATIONAL BANK	03/26/81–03/30/81	DC-DET-SAG-DET-DC - MEMBER'S OFFICIAL TRAVEL	268.00
05-21	1141420010	MARYLAND NATIONAL BANK	04/02/81–04/06/81	DC-DET-LANSING-SAG-DET-DC - MEMBER'S OFFICIAL TRAVEL	311.00
05-21	1141420011	MARYLAND NATIONAL BANK	04/15/81	DC-DET-SAG - MEMBER'S OFFICIAL TRAVEL	134.00
05-22	1142550010	BOB TRAXLER	04/30/81–05/04/81	REIMB FOR OFCL TVL EXPENSES PAID FOR BY MEMBER'S PERSONAL CHECK - DC/CLEVE/SAG/DET/DC, TAKEN 4/30-5/4.	268.00
05-22	1142550011	BOB TRAXLER	05/14/81	REIMB FOR OFFICIAL TRAVEL - DC/SAGINAW	134.00
05-22	1142550012	BOB TRAXLER	04/09/81–04/13/81	REIMB FOR OFFICIAL TRAVEL - DC/DET/SAG/DET/DC - FLIGHT TAKEN 4/9-4/13	268.00
05-22	1142550013	RAJKUMARI MONDOL	05/18/81	REIMB FOR STAFF MEMBER'S OFFICIAL TRAVEL - FLIGHT TAKEN ON 5/18 - SAG/DET/DC	134.00
05-28	1148800021	DAVID R RAMAGE	05/08/81	QUESTIONNAIRES	3,397.10
05-28	1148800028	THE HURON NEWS	05/20/81–05/20/82	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	14.00
05-28	1148800014	LOIS M VOISINE	04/29/81	REIMB FOR PURCHASE OF OFFICE SUPPLIES FOR BAY CITY OFFICE USE	5.39
05-28	1148800016	IRVING CAMERA CENTER	05/11/81	COLOR PRINTS AND BLACK & WHITE REPRINTS	14.78
05-28	1148800017	IRVING CAMERA CENTER	05/19/81	3 ROLLS COLOR PRINTS	23.04
05-28	1148800019	DAVID R RAMAGE	05/06/81	RECORD REPRINT	15.00
05-28	1148800020	DAVID R RAMAGE	05/07/81	RECORD REPRINT	15.00
05-28	1148800011	MICHIGAN BELL TELEPHONE CO.	04/16/81–05/15/81	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLS - LAPEER OFFICE	76.21
05-28	1148800012	MICHIGAN BELL TELEPHONE CO.	05/04/81–06/03/81	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLS - BAY CITY OFFICE	89.44
05-28	1148800013	MICHIGAN BELL TELEPHONE CO.	05/04/81–06/03/81	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLS SAGINAW OFFICE	209.97
05-28	1148800018	HAZELTINE CORPORATION	05/01/81–05/31/81	BILLING FOR MONTHLY COMPUTER RENTAL CONTRACT	80.00
05-28	1148800009	C & P TELEPHONE	03/01/81–03/31/81	MONTHLY BILLING FOR WASHINGTON OFFICE USE	181.41
05-28	1148800010	C & P TELEPHONE	04/01/81–04/30/81	MONTHLY BILLING FOR WASHINGTON OFFICE USE	199.13
05-29	1148890543	COURT STREET ASSOCIATES	05/01/81–05/30/81	210 WHITE BLDG LAPEER MI 48446	225.00
05-29	1149300001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	221.08
05-31	1152410035	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		616.58
05-31	1152530008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		335.84
06-10	1160660017	POSTMASTER	05/19/81	STAMPS	54.00
06-11	1161710029	MICHIGAN BELL TELEPHONE CO.	05/16/81–06/15/81	MONTHLY BILLING FOR LONG DISTANCE CHARGES - LAPEER OFFICE	90.21
06-11	1161710025	HAZELTINE CORPORATION	06/01/81–06/30/81	BILLING OF A MONTHLY COMPUTER RENTAL CONTRACT	80.00
06-11	1161710026	XEROX CORPORATION	04/01/81–04/30/81	BILLING OF A MONTHLY COMPUTER RENTAL CONTRACT	144.40
06-11	1161710027	GSA, OAD, FINANCE DIVISION	05/18/81	BILLING FOR MONTHLY FTS LINE CHARGES - BAY CITY OFFICE	20.00
06-11	1161710028	GSA, OAD, FINANCE DIVISION	05/18/81	BILLING FOR MONTHLY FTS LINE CHARGES - FOR SAGINAW OFFICE	46.48
06-12	1161620012	DON HARE	05/01/81–05/31/81	475 OFFICIAL IN-DISTRICT MILES,PRIVATE AUTO AT 20¢ PER MILE	95.00
06-15	1163470015	DAVID R RAMAGE	05/14/81	PUBLISHING SERVICES	43.75
06-15	1163470012	THE PROGRESS ADVANCE	06/08/81–06/08/82	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	9.00
06-15	1163470013	CONGRESSIONAL QUARTERLY INC	08/01/81–07/31/82	ANNUAL SUBSCRIPTION TO PUBLICATION - WASHINGTON OFFICE USE	360.00
06-15	1163470010	IRVING CAMERA CENTER	05/27/81	PHOTOGRAPHY SERVICES	4.39
06-15	1163470011	IRVING CAMERA CENTER	05/30/81	PHOTOGRAPHY SERVICES	1.59
06-15	1163470016	DAVID R RAMAGE	05/28/81	PUBLISHING SERVICES	50.00
06-15	1163470028	ATLAS PHOTO COMPANY	05/06/81	PHOTOGRAPHY SERVICES	71.10
06-15	1163470029	ATLAS PHOTO COMPANY	05/15/81	PHOTOGRAPHY SERVICES	27.50
06-15	1163470030	ATLAS PHOTO COMPANY	05/20/81	PHOTOGRAPHY SERVICES	32.60
06-15	1163400017	RAJKUMARI MONDOL	05/28/81–05/31/81	REIMBURSEMENT FOR STAFF MEMBER'S OFFICIAL TRAVEL - DC-CLEVELAND-SAGINAW-DETROIT-DC	267.00
06-15	1163470014	DMC	05/01/81–05/31/81	MONTHLY BILLING FOR COMPUTER RENTAL SERVICES	963.00
06-22	1170350006	MARYLAND NATIONAL BANK	01/06/81–06/09/81	MEMBER'S OFFICIAL TRAVEL EXPENSE	1,347.21
06-25	1175880023	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	SAGINAW MI 00000	2,587.00
06-25	1175880024	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	BAY CITY MI 00000	1,669.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT TRAXLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	1176330001	ELVA J ROSENTHAL	06/05/81	68 MILES IN DISTRICT OFFICIAL TRAVEL BY STAFF MEMBER IN PRIVATE AUTO @ .20/MILE	13.60
06-29	1176330002	RUBEN HEWITT	04/02/81-05/29/81	936 MILES IN DISTRICT OFFICIAL TRAVEL BY STAFF MEMBER IN PRIVATE AUTO @ .20/MILE	187.20
06-29	1176330003	IRVING CAMERA CENTER	06/15/81	PHOTOGRAPHIC SERVICES	10.15
06-29	1176330004	MICHIGAN DEPARTMENT OF STATE	06/10/81	COPYING OF MICHIGAN DRIVER'S LICENSE LISTS ON COMPUTER TAPES	500.00
06-29	1176330005	DAVID R RAMAGE	06/08/81	RECORD REPRINTS	32.75
06-29	1176330006	ATLAS PHOTO COMPANY	05/29/81-06/15/81	PHOTO DUPLICATING	172.36
06-29	1176330010	DENNIS R SCHWARTZ	04/01/81-06/08/81	SAGINAW DISTRICT OFFICE SUPPLIES	30.64
06-29	1176330011	DENNIS R SCHWARTZ	05/04/81	PRINTING	6.53
06-29	1176330012	DENNIS R SCHWARTZ	04/18/81-05/28/81	OFFICIAL TRAVEL-USE OF PERSONAL AUTO: 164 MILES @ .20 PER MILE	32.80
06-29	1176330008	MICHIGAN BELL TELEPHONE CO.	06/04/81-07/03/81	LOCAL & LONG DISTANCE CHARGES - BAY CITY OFFICE	107.98
06-29	1176330009	MICHIGAN BELL TELEPHONE CO.	06/04/81-07/03/81	LOCAL & LONG DISTANCE - SAGINAW OFFICE	249.49
06-29	1176330007	C & P TELEPHONE	05/01/81-05/31/81	TOLL CHARGES - WASHINGTON OFFICE	225.28
06-29	1180820040	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	220.38
06-30	1182320034	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		623.08
06-30	1180890547	COURT STREET ASSOCIATES	06/01/81-06/30/81	210 WHITE BLDG LAPEER MI 48446	225.00
06-30	1180320019	IRVING CAMERA CENTER	06/24/81	PHOTO PROCESSING	7.57
06-30	1180320020	DAVID R RAMAGE	06/18/81-06/19/81	PRINTING SERVICES	154.00
06-30	1180320021	ATLAS PHOTO COMPANY	06/18/81	PHOTO DUPLICATING	68.04
06-30	1181830011	LOIS M VOISINE	06/24/81	REIMBURSEMENT FOR PURCHASE OF DISTRICT OFFICE SUPPLIES	7.27
06-30	1181830013	MICHIGAN BELL TELEPHONE CO.	06/16/81-07/15/81	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLS-LAPEER OFFICE	66.15
06-30	1182660008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		443.87
06-30	1181830012	GSA, OAD, FINANCE DIVISION	06/18/81	MONTHLY BILLING FOR FTS LINE-BAY CITY OFFICE	20.00
				TOTAL	**28,347.87**

OFFICE OF THE HON. PAUL S TRIBLE JR

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	1110710004	POSTMASTER	03/24/81	POSTAGE 800 STAMPS AT 24¢	24.00
04-07	1096520019	CANTRELL/CUTTER PRINTING, INC.	02/26/81	26,000 MEETING CARDS	360.22
04-07	1092510004	AMERICAN SHIPPER	02/01/81-02/01/82	SUBSCRIPTION - ED CASSIDY	15.00
04-07	1092510007	ATLANTIC PUBLICATIONS, INC	03/01/81-03/01/82	SUBSCRIPTION (EASTERN SHORE NEWS)	11.00
04-07	1093500012	THOMAS J LANKFORD	01/14/81-02/05/81	PRINTING SERVICES - CARDS, NEWSRELEASE PAPER	224.50
04-07	1096340007	PAUL S TRIBLE, JR	03/07/81-03/07/81	MILEAGE INCURRED MEM TVL IN DIST ON OFFCL BUSS-NEWPORT NEWS-WILLIAMSBURG-NEWPORT NEWS TOWN MTG-52 MI..	12.48
04-07	1096340008	PAUL S TRIBLE, JR	03/08/81-03/08/81	MILEAGE INCURRED MEM TVL IN DIST ON OFFCL BUSS-NEWPORT NEWS-WILLIAMSBURG-NEWPORT NEWS-56 M I. @ .24.	13.44
04-07	1096340009	PAUL S TRIBLE, JR	03/05/81	REIMBURSEMENT TO MEMBER FOR US AIR PACKAGE DELIVERY SERVICE ON OFFICIAL BUSINESS	30.00
04-07	1096520016	WHISPERING PINES	02/21/81	MEAL EXPENSE INCURRED BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	20.30
04-07	1096520018	CANTRELL/CUTTER PRINTING, INC.	03/23/81	5000 MEMO PADS	57.00
04-07	1093830013	CONTINENTAL TELEPHONE OF VA	03/22/81-04/21/81	TELEPHONE SERVICES, TAPPAHONNOCK OFFICE	38.16
04-07	1096340011	ROBERT R. WEED	03/07/81	REIMBURSEMENT TO STAFF MEMBER FOR LONG DISTANCE CALLS MADE ON OFFICIAL BUSINESS	2.57
04-07	1096520017	C & P TELEPHONE COMPANY	02/20/81-03/19/81	TELEPHONE SERVICE, HAMPTON OFFICE	114.05
04-07	1093830011	PAUL S TRIBLE, JR	03/22/81	MILEAGE INCURRED BY MEMBER TRAVELING WASHINGTON TO NEWPORT NEWS ON OFFICIAL BUSINESS, 178 MILES @ 24¢	42.72

04-07	1093840010	PAUL S TRIBLE, JR	03/23/81	REIMBURSEMENT TO MEMBER FOR AIR TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS NORFOLK TO WASH.	71.00
04-07	1092510003	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/81–03/31/81	V-203 TERMINAL/COUPLER RENT	55.00
04-07	1093830012	RUTH P JESSIE	01/01/81–06/30/81	REIMB TO STAFF MEMBER FOR RENTAL OF DISTRICT OFFICE POST OFFICE BOX	5.00
04-07	1093830014	C & P TELEPHONE	02/01/81–02/28/81	TELEPHONE SERVICE, WASHINGTON OFFICE	65.62
04-07	1092510005	GSA, OAD, FINANCE DIVISION	02/22/81	FTS SERVICE - TAPPAHANNOCK OFFICE	43.44
04-08	1098530018	THE NEW YORK TIMES SALES, INC.	01/05/81–04/05/81	SUBSCRIPTION	39.00
04-08	1098530008	VISA	01/12/81–01/18/81	AUTOMOBILE RENTAL FOR MEMBER'S OFFICIAL BUSINESS IN DISTRICT	200.90
04-08	1098530010	VISA	01/28/81–02/02/81	AUTOMOBILE RENTAL FOR MEMBER'S OFFICIAL BUSINESS IN DISTRICT	231.48
04-08	1098530011	VISA	01/31/81	FUEL EXPENSE INCURRED BY MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	16.75
04-08	1098530012	VISA	01/18/81–02/18/81	FINANCE CHARGE	15.35
04-08	1098530013	VISA	02/21/81	MEAL EXPENSE BY MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	68.00
04-08	1098530014	VISA	02/20/81–02/22/81	AUTOMOBILE RENTAL FOR MEMBER'S OFFICIAL BUSINESS IN DISTRICT	55.15
04-08	1098530015	VISA	02/20/81	HOTEL EXPENSE INCURRED BY STAFF MEMBER, ED CASSIDY, WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT.	37.42
04-08	1098530016	VISA	03/08/81	HOTEL EXPENSE INCURRED BY STAFF MEMBER, ED CASSIDY, WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT.	56.16
04-08	1098530017	VISA	02/18/81–03/18/81	FINANCE CHARGE	22.28
04-08	1098530019	HUDSONS DIRECTORY	01/01/81–12/31/81	SUBSCRIPTION 1981 - DIRECTORY & 3 REVISIONS	60.00
04-08	1098530020	CHARLES KILLMON	02/21/81	SERVICE RENDERED INCLUDING BUILDING SECURITY AT TOWN MEETING	20.00
04-08	1098530021	VISA	01/12/81	HOTEL EXPENSE INCURRED BY STAFF MEMBER, ED CASSIDY, WHILE TRAVELING ON OFFICIAL BUSINESS	10.40
04-08	1098530022	VISA	01/16/81	HOTEL EXPENSE INCURRED BY STAFF MEMBER, ED CASSIDY, WHILE TRAVELING ON OFFICIAL BUSINESS	31.20
04-08	1098530009	VISA	01/14/81–01/14/81	AIR TRVL BY STAFF MEMBERS (G EDWARDS & B DOERFLEIN) ON OFFICIAL BUSINESS - WASH TO NEWPORT NEWS & RTRN.	268.00
04-13	1103600007	CANTRELL/CUTTER PRINTING, INC.	12/26/80	PRINTING SERVICES, QUESTIONNAIRE 210,000 QUESTIONNAIRES	2,097.98
04-13	1103600008	PAUL S TRIBLE, JR	12/11/80	FUEL EXPENSE INCURRED BY MEMBER TRAVELING ON OFFICIAL BUSINESS	18.95
04-13	1103600010	EDWARD CASSIDY	12/17/80–12/19/80	GASOLINE, PARKING, CABFARE	38.00
04-13	1103600009	EDWARD CASSIDY	11/24/80–11/25/80	REIMB TO STAFF MEMBER FOR OFCL EXPENSES INCURRED IN TVLG TO & FM DISTRICT CABFARE, ADDITIONAL CHG, A/F.	40.00
04-14	1104650014	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	286.20
04-21	1111640043	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	63.75
04-23	1113450001	CANTRELL/CUTTER PRINTING, INC.	03/26/81	LETTER/QUESTIONNAIRE RESULTS	492.52
04-23	1113450002	CANTRELL/CUTTER PRINTING, INC.	03/30/81	REVISED QUESTIONNAIRE RESULTS	392.52
04-23	1113450004	HOUSE OF REPRESENTATIVES RESTAURANT	01/05/81	EXPENSE INCURRED IN SETTING VA DELEGATION PRESS CONFERENCE	12.00
04-23	1113820009	RUTH P JESSIE	03/01/81–03/31/81	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS, 326 MILES @ 24¢ PER MILE.	78.24
04-23	1113820010	D GEOFFREY RUSSELL	03/01/81–03/31/81	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS, 361 MILES @ 24¢ PER MILE.	86.64
04-23	1113820011	MICHAEL MCCOY	01/05/81–03/31/81	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFIAL BUSINESS, 322.2 MILES @ 24¢ PER MILE.	77.32
04-23	1113820012	EXECUTIVE TOWERS SOUTH	01/14/81	TOWER MEETING ROOM RENTAL	35.00
04-23	1113450005	C & P TELEPHONE COMPANY	03/20/81–04/19/81	TELEPHONE SERVICE, HAMPTON OFFICE	118.85
04-23	1113450003	WESTERN UNION TELEGRAPH COMPANY	02/06/81	TELEGRAPH SERVICE	10.81
04-23	1113820013	GSA, OAD, FINANCE DIVISION	03/22/81	FTS SERVICE - TASLEY OFFICE	43.40
04-28	1118890559	RALPH C POWERS	04/01/81–04/30/81	WHISPERING PINES MOTEL TASLEY VA 23441	200.00
04-28	1118890560	EXECUTIVE TOWERS SOUTH	04/01/81–04/30/81	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	820.11
04-28	1118890561	MR.E.A.GAINES	04/01/81–04/30/81	221 CHURCH LANE TAPPAHANNOCK VA 22560	400.00
04-28	1118520011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	305.38
04-29	1119910018	CANTRELL/CUTTER PRINTING, INC.	04/13/81	PRINTING - TOWN MEETING CARDS	176.65
04-29	1119910019	CANTRELL/CUTTER PRINTING, INC.	04/16/81	PRINTING - TOWN MEETING CARDS	971.50
04-29	1119910020	LEWIS SYSTEMS WASHINGTON	04/13/81	QUESTIONNAIRE PROCESSING	1,476.39
04-29	1119810011	JOHN W. CLOUGH, III	03/05/81–03/20/81	FUEL EXPENSE & PARKING EXPENSE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	4.25
04-29	1119810013	THOMAS J LANKFORD	03/17/81–03/27/81	PRINTING SERVICES	74.00
04-29	1119910021	THE EASTERN SHORE NEWS	04/14/81	REPRINT - 100	8.00
04-29	1119910022	JOHN W. CLOUGH, III	03/05/81	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS, 37 MI. @ 24¢/MI.	8.88
04-29	1119810012	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE	58.08

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PAUL S TRIBLE JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	1121920034	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,043.61
04-30	1121930009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		607.95
05-11	1131550007	POSTMASTER	04/28/81	1,300 POSTAGE STAMPS @ .18¢	234.00
05-13	1133340004	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81–07/05/81	SUBSCRIPTION-DAILY	39.00
05-13	1133340007	XEROX CORPORATION	12/31/80–02/28/81	NET USAGE CHARGE WASHINGTON	215.88
05-13	1133340008	XEROX CORPORATION	02/01/81–02/28/81	NET USAGE CHARGE HAMPTON	1.55
05-13	1133340009	ELIZABETH D HEATER	01/05/81–03/28/81	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 795 MILES @ .24	190.80
05-13	1133340010	CONTINENTAL TELEPHONE OF VA	04/22/81–05/21/81	TELEPHONE SERVICES, TAPPAHANNOCK OFFICE	35.63
05-13	1133340005	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE - HAMPTON	42.40
05-13	1133340006	GSA, OAD, FINANCE DIVISION	03/22/81	FTS SERVICE - TAPPAHANNOCK OFFICE	43.55
05-29	1148890544	RALPH C POWERS	05/01/81–05/30/81	WHISPERING PINES MOTEL TASLEY VA 23441	200.00
05-29	1148890545	EXECUTIVE TOWERS SOUTH	05/01/81–05/30/81	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	1,615.31
05-29	1148890546	MR.E.A.GAINES	05/01/81–05/30/81	221 CHURCH LANE TAPPAHANNOCK VA 22560	400.00
05-29	1149950002	EXECUTIVE TOWERS SOUTH	11/20/80–12/31/80	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	217.12
05-29	1149300003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	255.54
05-31	1152410036	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,020.23
05-31	1152530032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		287.42
06-12	1161620017	CANTRELL/CUTTER PRINTING, INC	04/28/81–04/28/81	PRINTING SERVICES, NEWSPAPER REPRINT	221.07
06-12	1162320005	HISTORYLAND JOURNAL	05/01/81–04/30/82	SUBSCRIPTION	8.50
06-12	1162320006	THE DAILY AND SUNDAY TIMES	06/25/81–06/24/82	SUBSCRIPTION	78.00
06-12	1162320007	RAPPAHANNOCK RECORD	05/01/81–04/30/82	SUBSCRIPTION	10.00
06-12	1162320008	THE GAZETTE-JOURNAL	06/14/81–06/14/82	SUBSCRIPTION	10.00
06-12	1161620013	EDWARD CASSIDY	05/09/81–05/09/81	GASOLINE EXPENSES INCURRED BY STAFF MEMBER WHILE TRAVELING, WASHINGTON TO HEATHSVILLE TO WASHINGTON.	10.00
06-12	1162320004	BANK CARD CENTER	05/18/81	FINANCE CHARGE	5.81
06-12	1162320009	XEROX CORPORATION	02/27/81–03/31/81	XEROX NET USAGE CHARGE	94.26
06-12	1162320010	D GEOFFREY RUSSELL	05/01/81–05/31/81	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 233 MI. @ .24	55.92
06-12	1162320012	WASHINGTON SPEECHWRITERS	04/22/81–04/29/81	SEMINAR - ATTENDED BY STAFF MEMBER 'PROFESSIONAL SPEECHWRITING'	100.00
06-12	1162320015	NORTHERN NECK NEWS	08/05/80–08/05/81	SUBSCRIPTION	9.00
06-12	1162320019	DEBRA RENEE TRENT	05/28/81–05/29/81	MILEAGE INCURRED BY STAFF MEMBER TRAVELING WASHINGTON-RICHMOND-WASH. 244 MI. @ .24/MI.	58.56
06-12	1162320020	WASHINGTON POST	12/29/80–04/19/81	SUBSCRIPTION	28.00
06-12	1162320021	PAUL S TRIBLE, JR	04/16/81–04/16/81	REIMBURSEMENT TO MEMBER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT PARKING, TOLLS.	16.50
06-12	1162320024	CONGRESSIONAL QUARTERLY INC	04/24/81	1 SET BINDERS	25.50
06-12	1161620016	CONTINENTAL TELEPHONE OF VA	05/22/81–06/21/81	TELEPHONE SERVICES, TAPPAHANNOCK OFFICE	32.80
06-12	1162320016	C & P TELEPHONE COMPANY	04/11/81–05/10/81	TELEPHONE SERVICE - TASLEY OFFICE	38.95
06-12	1162320017	C & P TELEPHONE COMPANY	04/20/81–05/19/81	TELEPHONE SERVICE - HAMPTON OFFICE	120.77
06-12	1162320018	C & P TELEPHONE COMPANY	05/20/81–06/19/81	TELEPHONE SERVICE - HAMPTON OFFICE	123.83
06-12	1161620014	PAUL S TRIBLE, JR	04/14/81	REIMBURSEMENT TO MEMBER, AIR TRAVEL EXPENSES INCURRED WHILE ON OFCL. BUS., WASHINGTON TO NEWPORT NEWS.	70.00
06-12	1161620015	PAUL S TRIBLE, JR	05/15/81–05/15/81	REIMBURSEMENT TO MEMBER, AIR TRAVEL EXPENSES INCURRED WHILE ON OFCL. BUS., WASH. - RICHMOND-WASH..	110.00
06-12	1162320003	BANK CARD CENTER	04/19/81	AIR TRAVEL BY MEMBER ON OFFICIAL BUSINESS WASH - C'VILLE	60.00
06-12	1162320013	CLASS I AVIATION INC	04/29/81–04/29/81	CHARTER FLIGHT FOR MEMBER TRAVELING TO DISTRICT ON OFFICIAL BUSINESS WASH-NEWPORT NEWS-WASH ..	496.00
06-12	1162320014	PAUL S TRIBLE, JR	05/09/81–05/09/81	MILEAGE INCURRED BY MEMBER TRAVELING WASHINGTON TO HEATHSVILLE TO WASHINGTON ON OFCL BUSS 330 MI @ .24	79.20

06-12	1162320011	DATAMATICS	01/28/81–01/28/81	SERVICES RENDERED - PROGRAMMING	1,734.26
06-12	1162320022	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/81–04/30/81	V-203 TERMINAL/COUPLER RENT	55.00
06-12	1162320023	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/81–05/31/81	V-203 TERMINAL/COUPLER RENT	55.00
06-12	1162320001	GSA, OAD, FINANCE DIVISION	04/22/81	FTS - TAPPAHANNOCK, VA OFFICE	43.55
06-12	1162320002	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE - TASLEY OFFICE	140.20
06-15	1163470020	CANTRELL/CUTTER PRINTING, INC.	05/12/81–05/12/81	PRINTING SERVICES - BROCHURE	327.31
06-15	1163470021	D GEOFFREY RUSSELL	04/03/81–04/27/81	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 294 MI @ .24	70.56
06-15	1163470023	THE HOTEL ROANOKE	04/20/81–04/21/81	ROOM AND MEAL EXPENSES INCURRED BY MEMBER TRAVELING ON OFFICIAL BUSINESS	139.68
06-15	1163470022	C & P TELEPHONE	04/01/81–04/30/81	TOLL TELEPHONE SERVICE - WASHINGTON OFFICE	145.14
06-15	1163470024	GSA, OAD, FINANCE DIVISION	05/22/81	FTS SERVICE - HAMPTON OFFICE	42.20
06-29	1180870023	POSTMASTER	06/17/81	POSTAGE 300 STAMPS @ .18¢	54.00
06-29	1180820042	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	256.93
06-30	1182320035	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		2,441.53
06-30	1180890548	RALPH C POWERS	06/01/81–06/30/81	WHISPERING PINES MOTEL TASLEY VA 23441	200.00
06-30	1180890549	EXECUTIVE TOWERS SOUTH	06/01/81–06/30/81	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	979.15
06-30	1180890550	MR.E.A.GAINES	06/01/81–06/30/81	221 CHURCH LANE TAPPAHANNOCK VA 22560	400.00
06-30	1182660032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		484.54
				TOTAL	**26,614.72**

ADJUSTMENTS/REFUNDS

04-07	1141990014	ATLANTIC PUBLICATIONS, INC	03/01/81–03/01/82	REFUND DUE TO DUPLICATE PAYMENT	(11.00)
				TOTAL	**(11.00)**

OFFICE OF THE HON. MORRIS K UDALL

OFFICIAL EXPENSES

04-07	1096530009	MARY C BROOKS	03/19/81–03/26/81	REIMBURSE FOR MILEAGE ON CONGRESSIONAL DISTRICT BUSINESS - 66 MILES @ .20 PER MILE	13.20
04-07	1096530010	LORRAINE ROGERS	02/16/81–03/02/81	REIMBURSE FOR NEWSPAPER PURCHASE	6.50
04-07	1096530011	CANTRELL/CUTTER PRINTING, INC.	03/16/81	PRINTING OF BUSINESS CARDS FOR STAFF	120.00
04-07	1096530012	LININGER TRAVEL SERVICE	03/14/81	ROUND TRIP: TUSCON/PHOENIX/TUSCON FOR CONGRESSIONAL DISTRICT BUSINESS FOR STAFF, PERRY BAKER	31.00
04-07	1096530008	ASK MR. FOSTER	03/19/81	ONE WAY OF ROUND TRIP FROM WASHINGTON, DC TO TUCSON FOR STAFFER, MARY BROOKS	345.00
04-14	1104650017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	654.86
04-28	1118890562	STEINFELD MANSION	04/01/81–04/30/81	300 N. MAIN TUCSON AZ 85705	1,709.66
04-28	1118520014	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	215.91
04-30	1121920035	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		430.72
04-30	1120920027	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	SUBSCRIPTION FOR NEW YORK TIMES	32.50
04-30	1120920019	MARY C BROOKS	03/20/81–04/20/81	REIMBURSE FOR RENTAL CAR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS	607.84
04-30	1121930033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		328.56
04-30	1120920020	C & P TELEPHONE	03/01/81–03/31/81	MONTHLY PHONE CHARGE	99.67
05-05	1124360021	CANTRELL/CUTTER PRINTING, INC.	04/16/81	PRINTING OF NEWSLETTER	4,032.58
05-05	1124800006	PAULA DANNENFELDT	03/25/81	RIEMB FOR SUPPLIES FOR DISTRICT OFFICE - BOOKS	28.00
05-05	1124360022	MARY C BROOKS	04/22/81–04/24/81	REIMBURSE FOR RENTAL CAR ON CONGRESSIONAL DISTRICT BUSINESS	49.07
05-05	1124800004	GSA, OAD, FINANCE DIVISION	02/28/81	DISTRICT OFFICE SUPPLIES	17.59
05-05	1124800005	GSA, OAD, FINANCE DIVISION	03/31/81	DISTRICT OFFICE SUPPLIES	88.22
05-05	1124800007	Z MARIA TERESA RODRIGUE	04/09/81	REIMB FOR EXPENSE FOR CONGRESSIONAL DISTRICT BUSINESS/LUNCHEON	7.50
05-05	1124800008	PERRY BAKER	03/11/81–03/21/81	REIMB FOR CONGRESSIONAL DISTRICT BUSINESS EXPENSE, MILEAGE, RECEPTION	9.00
05-05	1124800011	MARY C BROOKS	04/14/81–04/15/81	REIMB FOR MILEAGE DURING CONGRESSIONAL DISTRICT BUSINESS, 62 MILES	12.40
05-05	1124800012	CONGRESSIONAL ARTS CAUCUS	01/02/81–12/31/81	MEMBERSHIP DUES	100.00
05-05	1124360020	DIALCOM, INCORPORATED	04/01/81–04/30/81	MONTHLY COMPUTER TIME CHARGE FOR 4/81	875.00
05-05	1124800009	XEROX CORPORATION	02/01/81–02/28/81	MONTHLY TERMINAL CHARGE	147.25
05-05	1124800010	HAZELTINE CORPORATION	04/01/81–04/30/81	MONTHLY CRT CHARGE	80.00
05-05	1124800002	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	MONTHLY TELEGRAM CHARGE	163.93
05-05	1124800001	GSA, OAD, FINANCE DIVISION	03/31/81	FTS INTERCITY SERVICE	9.00
05-05	1124800003	GSA, OAD, FINANCE DIVISION	03/18/81	MONTHLY CHARGE FOR DISTRICT OFFICE PHONES	448.70
05-14	1134560008	ATLANTIC MONTHLY	06/01/81–05/31/82	SUBSCRIPTION	15.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MORRIS K UDALL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	1134560009	COLUMBIA JOURNALISIM REVIEW	07/01/81-06/30/82	SUBSCRIPTION	14.00
05-14	1134560007	MARY C BROOKS	04/24/81-05/06/81	REIMB FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS - RENTAL CAR	217.50
05-14	1134560006	ASK MR. FOSTER	05/06/81	PAYMENT FOR RETURN TRIP FROM TUCSON, TO DC FOR MARY BROOKS	345.00
05-15	1135900001	LININGER TRAVEL SERVICE	04/20/81-04/21/81	AIR FARE FOR PERRY BAKER FOR ROUND TRIP TUCSON-PHOENIX ON CONGRESSIONAL DISTRICT BUSINESS	30.00
05-15	1135900002	DOUBLETREE INN	04/23/81	LUNCHEON FOR PRESS BRIEFING MKU CONGRESSIONAL BUSINESS	125.66
05-15	1135900003	DAN J ONEILL	04/07/81	REIMBURSE FOR EXPENSE FOR CONGRESSIONAL DISTRICT BUSINESS; MILEAGE TO BISBEE, 230 MI. @ 20$	46.00
05-15	1135900004	XEROX CORPORATION	01/19/81-03/05/81	XEROX OVERAGE COVERAGE	65.34
05-15	1135900005	PERRY BAKER	04/20/81-04/21/81	REIMBURSE FOR CONGRESSIONAL DISTRICT EXPENSE; MILEAGE, MEALS, TAXI	43.68
05-15	1135900007	MARY C BROOKS	04/28/81-04/30/81	REIMBURSE FOR CONGRESSIONAL DISTRICT EXPENSE; MILEAGE, 61 MI. @ .20/MI	12.20
05-15	1135900008	TUCSON TRADE BUREAU	03/28/81	LUNCHEON/BRIEFING FOR STAFF ART CHAPA & MUCIO CARLON	9.60
05-15	1135900006	XEROX CORPORATION	03/01/81-03/31/81	MONTHLY CHARGE FOR TERMINAL	147.25
05-20	1140510012	VISA, FIRST VIRGINIA BANK	02/24/81	HOTEL ROOM FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	25.68
05-20	1140510013	VISA, FIRST VIRGINIA BANK	04/20/81-04/21/81	HOTEL ROOM FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	76.10
05-20	1140510014	VISA, FIRST VIRGINIA BANK	04/21/81-04/22/81	HOTEL ROOM FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	51.36
05-20	1140510011	ASK MR. FOSTER	04/20/81-04/23/81	MKU ROUND TRIP - WASHINGTON, DC/TUCSON	824.00
05-20	1140510015	HAZELTINE CORPORATION	05/01/81-05/31/81	MONTHLY CHARGE FOR CRT	80.00
05-20	1140510016	DIALCOM, INCORPORATED	05/01/81-05/31/81	MONTHLY TIME CHARGE FOR COMPUTER	870.62
05-20	1140510017	GSA, OAD, FINANCE DIVISION	04/18/81	MONTHLY CHARGE FOR DISTRICT OFFICE PHONES	439.77
05-29	1148890547	STEINFELD MANSION	05/01/81-05/30/81	300 N. MAIN TUCSON AZ 85705	1,709.66
05-29	1149300006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	217.76
05-31	1152410037	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		422.07
05-31	1152530009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,122.61
06-22	1170350007	XEROX CORPORATION	04/01/81-04/30/81	MONTHLY CHARGE FOR TERMINAL	147.25
06-22	1170350008	DIALCOM, INCORPORATED	06/01/81-06/30/81	MONTHLY TIME CHARGE	870.62
06-24	1170380006	VISA, FIRST VIRGINIA BANK	05/14/81-05/15/81	LODGING FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	77.09
06-24	1170380007	VISA, FIRST VIRGINIA BANK	05/21/81-05/27/81	LODGING FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	142.05
06-24	1170750002	C & P TELEPHONE	04/01/81-04/30/81	MONTHLY TELEPHONE CHARGE	115.77
06-24	1170750004	C & P TELEPHONE	05/01/81-05/31/81	MONTHLY TELEPHONE CHARGE	201.88
06-24	1170750001	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	MONTHLY TELEGRAM CHARGE	45.73
06-24	1170750003	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	MONTHLY TELEGRAM CHARGE	76.49
06-24	1170750005	GSA, OAD, FINANCE DIVISION	05/18/81	DISTRICT OFFICE TELEPHONE CHARGE	509.37
06-25	1173900016	ARIZONA INFORMATION PRESS	05/18/81	5 COPIES AZ YEARBOOK	56.30
06-25	1173900010	HERTZ SYSTEM INC	06/05/81-06/06/81	MEMBER RENTAL CAR ON DISTRICT BUSINESS	43.97
06-25	1173900011	VISA/BANKAMERICARD	05/17/81	DINNER MEETING ON CONGRESSIONAL DISTRICT BUSINESS	18.82
06-25	1173900012	BRUCE WRIGHT	04/28/81-05/06/81	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL BUSINESS; TAXI FARE	9.45
06-25	1173900013	DOUBLETREE INN	06/08/81	LUNCHEON MEETING MEMBER AND LOCAL OFFICIALS ON CAP	126.34
06-25	1173900015	DAN J ONEILL	05/15/81-05/16/81	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS; MILEAGE	99.20
06-25	1173900017	GSA, OAD, FINANCE DIVISION	05/01/81	DISTRICT OFFICE SUPPLIES	119.14
06-25	1173900018	GSA, OAD, FINANCE DIVISION	05/18/81	DISTRICT OFFICE SUPPLIES	9.75
06-25	1173900019	GSA, OAD, FINANCE DIVISION	05/31/81	DISTRICT OFFICE SUPPLIES	23.51
06-25	1173900020	LININGER TRAVEL SERVICE	06/04/81	AIR FARE FROM TUC-PHX FOR JERRY BAKER & J DAN O'NEILL	40.00
06-25	1173900022	VISA/BANKAMERICARD	05/15/81-05/17/81	BUSINESS EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS FOR MEMBER & LODGING	61.48
06-25	1173900008	ASK MR. FOSTER	06/05/81	TRIP FOR MEMBER DC-TUC	449.00
06-25	1173900009	LININGER TRAVEL SERVICE	06/09/81	TRIP FOR MEMBER TUC-DC	505.00
06-25	1173900021	ASK MR. FOSTER	05/14/81-05/15/81	TRIP FOR MEMBER FROM DC-TUC WITH STOP IN PHOENIX	428.00
06-25	1173900023	ASK MR. FOSTER	05/21/81-05/27/81	ROUND TRIP FOR MEMBER DC-TUC-DC	892.00

06-25	1175500014	LININGER TRAVEL SERVICE	05/26/81-06/01/81	ROUND TRIP AIR FARE TUC-DC FOR J DAN O NEILL	298.00
06-29	1180830003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	216.99
06-30	1182320036	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		428.57
06-30	1180890551	STEINFELD MANSION	06/01/81-06/30/81	300 N. MAIN TUCSON AZ 85705	1,709.66
06-30	1182660009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		408.06
				TOTAL	**25,704.01**

OFFICE OF THE HON. AL ULLMAN

OFFICIAL EXPENSES

05-05	1124630011	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS SERVICE	360.87
05-05	1124630013	C & P TELEPHONE	08/19/80-11/05/80	PHONE SERVICE LONG DISTANCE	10.70
05-05	1124630012	C & P TELEPHONE	12/01/80-12/31/80	PHONE SERVICE-COMPUTER LINE	9.18
05-05	1124630014	C & P TELEPHONE	01/01/81-01/03/81	PHONE SERVICE - COMPUTER LINE	7.39
06-30	1180940002	THE EQUITABLE CENTER	01/01/80-12/31/80	ADDITIONAL RENT IN CONFORMANCE WITH RENTAL AGREEMENT	879.60
06-30	1180940003	THE EQUITABLE CENTER	01/01/79-12/31/79	ADDITIONAL RENT IN CONFORMANCE WITH RENTAL AGREEMENT	879.60
06-30	1180940001	GSA, OAD, FINANCE DIVISION	10/01/80-12/31/80	FTS SERVICE	445.72
				TOTAL	**2,593.06**

OFFICE OF THE HON. LIONEL VAN DEERLIN

OFFICIAL EXPENSES

05-31	1188990025	*(STATIONERY ALLOWANCE CHARGED)*	05/31/81	EXPENDITURE FOR 1980	28.08
				TOTAL	**28.08**

ADJUSTMENTS/REFUNDS

01-11	1099990022	PACIFIC TELEPHONE	11/22/80	REFUND DUE TO OVERPAYMENT ON DISTRICT OFFICE TELEPHONE	(73.70)
01-11	1099990023	PACIFIC TELEPHONE	11/29/80	REFUND DUE TO OVERPAYMENT ON DISTRICT OFFICE TELEPHONE	(5.44)
				TOTAL	**(79.14)**

OFFICE OF THE HON. GUY VANDER JAGT

OFFICIAL EXPENSES

04-06	1110710005	POSTMASTER	03/23/81	400 THREE-CENT STAMPS	12.00
04-07	1096340014	R L POLK AND CO	03/20/81	1980 HOLLAND CITY DIRECTORY FOR DISTRICT OFFICE	87.00
04-07	1096340013	FRIENDLY MOTORS COMPANY	02/12/81	REPAIRS ON DISTRICT MOBILE VAN	105.90
04-07	1096340015	MICHIGAN BELL TELEPHONE CO.	03/07/81-04/06/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	25.28
04-07	1096340012	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	227.14
04-14	1104650020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	943.36
04-24	1114430009	WESTERN MICHIGAN NEWS	05/01/81-04/30/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	4.00
04-24	1114430010	BOARD OF PUBLIC WORKS	02/25/81-03/20/81	ELECTRIC SERVICE FOR DISTRICT OFFICE	4.43
04-24	1114430007	MICHIGAN BELL TELEPHONE CO.	03/28/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	101.83
04-24	1114430008	GENERAL TELEPHONE CO MICHIGAN	04/07/81-05/07/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	172.59
04-24	1114430011	WESTERN UNION TELEGRAPH COMPANY	03/31/81	TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE	33.11
04-28	1118890563	MARGARET STEGEMAN MAENTZ	04/01/81-04/30/81	31 W 8TH STREET HOLLAND MI 49423	100.00
04-28	1118890564	PARK ROW DEVELOPEMENT INC	04/01/81-04/30/81	950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	980.00
04-28	1118890565	OLD KENT BANK & TRUST CO	04/01/81-04/30/81	00000	292.00
04-28	1118520017	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	227.73
04-30	1121920036	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,766.08
04-30	1121930010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		475.59
05-05	1124800024	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
05-05	1124800013	DAN C. NELSON	03/02/81-03/26/81	OFFICIAL TRAVEL EXPENSES BY PRIVATE AUTO FOR OFFICE HOURS, 809 MILES	194.16

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GUY VANDER JAGT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	1124800014	DAN C. NELSON	03/23/81-03/24/81	MEALS WHILE ON OFFICIAL BUSINESS	11.09
05-05	1124800015	JAMES F GIBSON	03/05/81-03/24/81	GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS	165.00
05-05	1124800016	JAMES F GIBSON	03/17/81-03/25/81	MEALS WHILE ON OFFICIAL BUSINESS	44.87
05-06	1126330007	WASHINGTON MONITOR, INC	04/09/81-04/04/82	ONE YEAR SUBSCRIPTION TO CONGRESS DAILY	200.00
05-06	1126330010	ZEELAND RECORD	04/01/81-04/01/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	6.00
05-06	1126330011	J B PUBLICATIONS	04/12/81-04/11/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	8.00
05-06	1126330009	XEROX CORPORATION	01/31/81-02/28/81	EXCESS COPIES ON XEROX COPY MACHINE	41.44
05-06	1126330008	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE TOLL CALLS FOR WASHINGTON OFFICE	94.38
05-07	1127520019	LA VALLEY-RUMERY AGENCY	04/23/81-10/23/81	AUTOMOBILE INSURANCE ON DISTRICT MOBILE VAN	229.00
05-07	1127520021	JAMES M SPARLING, JR	04/22/81-04/22/81	ROUND TRIP AIR FARE WASHINGTON, DC TO NEW YORK	118.00
05-07	1127520022	JAMES M SPARLING, JR	04/22/81	ROUND TRIP TAXI FARE IN NEW YORK CITY WHILE ON OFFICIAL BUSINESS	25.00
05-07	1127520020	MICHIGAN BELL TELEPHONE CO.	04/07/81-05/06/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	25.28
05-07	1127520023	JAMES M SPARLING, JR	04/23/81-04/25/81	ROUND TRIP AIR FARE WASHINGTON, DC TO GRAND RAPIDS, MICH	320.00
05-12	1132110007	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	9.00
05-14	1134360010	THE EXAMINER	05/15/81-05/14/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
05-14	1134360011	THE HERTZ CORP	04/23/81-04/25/81	CAR RENTAL FOR JAMES M. SPARLING, JR., WHILE ON OFFICIAL BUSINESS	100.40
05-14	1134360009	JAMES M SPARLING, JR	04/30/81-05/03/81	ROUND-TRIP AIR FARE WASH., D.C. TO GRAND RAPIDS, MICH.	401.00
05-21	1141420016	DAN C. NELSON	04/13/81-04/28/81	OFFICIAL TRAVEL VIA PRIVATE AUTO (683 MILES)	163.92
05-21	1141420017	DAN C. NELSON	04/13/81	MEAL WHILE ON OFFICIAL BUSINESS	5.28
05-21	1141420018	JAMES F GIBSON	04/01/81-04/28/81	GASOLINE EXPENSES IN OPERATION OF DISTRICT MOBILE VAN	158.76
05-21	1141420019	JAMES F GIBSON	04/20/81-04/28/81	MEALS WHILE ON OFFICIAL BUSINESS	30.88
05-21	1141420015	MICHIGAN BELL TELEPHONE CO.	04/28/81-05/27/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	121.87
05-22	1142550017	THE EXAMINER	05/15/81-05/15/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.00
05-22	1142550014	BOARD OF PUBLIC WORKS	03/20/81-04/20/81	ELECTRIC SERVICE FOR DISTRICT OFFICE	4.43
05-22	1142550015	TRAVERSE CITY LEASING	05/01/81-05/03/81	CAR RENTAL FOR JAMES M. SPARLING, JR WHILE ON OFFICIAL BUSINESS	130.04
05-22	1142550016	C & P TELEPHONE	04/01/81-04/30/81	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	159.85
05-28	1148340016	THE HERTZ CORP	04/30/81-05/01/81	OFFICIAL CAR RENTAL FOR JAMES M. SPARLING, JR.	63.72
05-28	1148340018	MICHIGAN BELL TELEPHONE CO.	05/07/81-06/06/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	25.28
05-28	1148340019	GENERAL TELEPHONE CO MICHIGAN	05/07/81-06/07/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	215.84
05-28	1148340017	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE	87.15
05-29	1148890548	MARGARET STEGEMAN MAENTZ	05/01/81-05/30/81	31 W 8TH STREET HOLLAND MI 49423	100.00
05-29	1148890549	PARK ROW DEVELOPEMENT INC	05/01/81-05/30/81	950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	770.00
05-29	1149300009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	214.53
05-31	1152410038	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,764.76
05-31	1152530033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		232.24
06-03	1154700020	THOMAS J LANKFORD	05/01/81-05/12/81	PRINTING SERVICES	4,132.05
06-05	1154480001	IBM	12/06/79-12/31/80	COMMUNICATION FEATURE FOR IBM 6/450 COMM ADAPTOR 3700 MODEM PUB SWITCH NETWORK	1,453.12
06-05	1154480002	INTERNATIONAL BUSINESS MACHINES CORP	02/01/80-09/30/80	COMMUNICATING FEATURE FOR MAG CARD II TYPEWRITER	920.00
06-05	1154480003	INTERNATIONAL BUSINESS MACHINES CORP	10/01/80-10/31/80	MAG CARD TYPEWRITER - COMMUNICATING FEATURE	122.80
06-05	1154480004	INTERNATIONAL BUSINESS MACHINES CORP	11/01/80-11/30/80	MAG CARD TYPEWRITER - COMMUNICATING FEATURE	122.80
06-05	1154480005	INTERNATIONAL BUSINESS MACHINES CORP	12/01/80-12/31/80	MAG CARD TYPEWRITER - COMMUNICATING FEATURE	122.80
06-05	1154480006	INTERNATIONAL BUSINESS MACHINES CORP	01/01/81-01/31/81	IBM TYPEWRITER COMM. FEATURE	122.80
06-05	1154480007	INTERNATIONAL BUSINESS MACHINES CORP	02/01/81-02/28/81	MAG CARD TYPEWRITER COMM. FEATURE	122.80
06-05	1154480008	INTERNATIONAL BUSINESS MACHINES CORP	03/01/81-03/31/81	MAG CARD TYPEWRITER COMM. FEATURE	122.80
06-05	1154480009	INTERNATIONAL BUSINESS MACHINES CORP	04/01/81-04/30/81	MAG CARD TYPEWRITER COMM. FEATURE	122.80

06-15	1162640009	THE COMMERCIAL RECORD	06/01/81–05/31/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	8.00
06-15	1162640010	THE UNION ENTERPRISE	07/31/81–07/31/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
06-15	1162640005	DAN C. NELSON	05/01/81–05/29/81	OFFICIAL TRAVEL VIA PRIVATE AUTO (436 MILES AT .24/MI)	104.64
06-15	1162640006	DAN C. NELSON	05/28/81	MEAL WHILE ON OFFICIAL BUSINESS	3.25
06-15	1162640007	JAMES F GIBSON	05/01/81–05/28/81	GASOLINE EXPENSES FOR OPERATION OF DISTRICT MOBILE VAN	161.29
06-15	1162640008	JAMES F GIBSON	05/13/81–05/28/81	MEALS WHILE ON OFFICIAL BUSINESS	41.90
06-15	1162640012	XEROX CORPORATION	04/27/81	EXCESS COPIES OF XEROX COPIER	57.57
06-15	1162640013	BOARD OF PUBLIC WORKS	04/20/81–05/27/81	ELECTRIC SERVICE FOR DISTRICT OFFICE	4.43
06-15	1162640011	MICHIGAN BELL TELEPHONE CO.	05/28/81–06/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	133.61
06-16	1166540027	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	1.50
06-24	1173960008	THOMAS J LANKFORD	06/09/81	QUESTIONNAIRE CARD	2,795.00
06-26	1174430014	THE HOLLAND SENTINEL	05/01/81–04/30/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	65.00
06-26	1174430017	XEROX CORPORATION	03/31/81–05/11/81	EXCESS COPIES ON XEROX COPIER	68.10
06-26	1174430018	GENERAL TELEPHONE CO MICHIGAN	06/07/81–07/07/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	225.75
06-26	1174430015	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	392.47
06-26	1174430016	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE	257.84
06-29	1180830006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	213.83
06-30	1182320037	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,756.53
06-30	1180890552	MARGARET STEGEMAN MAENTZ	06/01/81–06/30/81	31 W 8TH STREET HOLLAND MI 49423	100.00
06-30	1180890553	PARK ROW DEVELOPEMENT INC	06/01/81–06/30/81	950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	770.00
06-30	1180890554	FRIENDLY MOTORS COMPANY	05/01/81–06/30/81	MOBILE OFFICE	752.74
06-30	1182660033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		421.94
				TOTAL	**27,596.37**

OFFICE OF THE HON. CHARLES A VANIK

OFFICIAL EXPENSES

04-15	1105650002	XEROX CORPORATION	12/01/80–12/29/80	ADDITIONAL COPIES	10.78
04-15	1105650001	GSA, OAD, FINANCE DIVISION	12/01/80–12/31/80	PHONE SERVICE	223.40
04-15	1105650003	C & P TELEPHONE	01/01/81–01/02/81	PHONE SERVICE	31.60
04-24	1114620010	DEPARTMENT OF STATE CASHIER	10/01/80–10/31/80	CABLEGRAMS	15.00
				TOTAL	**280.78**

ADJUSTMENTS/REFUNDS

01-16	1112960006	OHIO BELL	11/10/80–12/09/80	REFUND DUE TO OVERPAYMENT ON FINAL TELEPHONE BILL	(5.15)
				TOTAL	**(5.15)**

OFFICE OF THE HON. BRUCE F VENTO

OFFICIAL EXPENSES

04-06	1110710006	POSTMASTER	03/23/81	EXPRESS MAIL	9.20
04-07	1093310008	3M BUSINESS PRODUCTS	03/09/81	3 PACKAGES 690 TONER PLUS HANDLING CHARGE	47.72
04-07	1093310009	DATA ACCESS SYSTEMS, INC.	03/01/81–03/31/81	RENTAL FOR DASI 103 & 68-01	59.59
04-07	1093310010	DATA ACCESS SYSTEMS, INC.	03/01/81–03/31/81	RENTAL FOR DASI 746	79.89
04-09	1099470006	CANTRELL/CUTTER PRINTING, INC.	03/23/81	NEWSLETTER	3,498.09
04-09	1099470007	CANTRELL/CUTTER PRINTING, INC.	03/23/81	NOTICE CARDS FOR TOWN HALL MEETING	271.09
04-09	1099470001	STEVE JUDGE	03/31/81	REIMB FOR REFRESHMENTS PURCHASED FOR OFFICIAL MEETING BETWEEN CONGRESSMAN & CONSTITUENTS	28.62
04-09	1099470002	LARRY ROMANS	03/31/81	REIMBURSEMENT FOR FOOD PURCHASED FOR OFFICIAL MEETING BETWEEN CONGRESSMAN & CONSTITUENTS	75.78
04-09	1099470004	BRUCE F VENTO	03/26/81–03/28/81	CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT - REIMBURSEMENT	55.65
04-09	1099470008	MINNESOTA NEWSPAPER ASSOCIATION	03/01/81–03/31/81	CLIPPING SERVICE	25.67
04-09	1099470003	CAPITOL HILL ASSOCIATES TRAVEL	03/26/81–03/28/81	AIRFARE WASHINGTON/ST. PAUL/WASHINGTON FOR OFFICIAL BUSINESS IN DISTRICT FOR MEMBER	216.00
04-09	1099470005	GSA, OAD, FINANCE DIVISION	03/18/81	PHONE SERVICE FOR DISTRICT OFFICE	275.68
04-14	1104650022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	188.96

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BRUCE F VENTO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	1105650005	JAN GEISEN	03/29/81	PHOTOGRAPHS FOR NEWSLETTER	49.50
04-15	1105650004	COMMUNITY DEVELOPMENT SERVICES, INC	04/07/81-04/07/82	ONE YEAR SUBSCRIPTION TO 'HOUSING AFFAIRS LETTER'	37.00
04-15	1105650007	WHITE BEAR PRESS	05/01/81-05/01/82	SUBSCRIPTION	11.00
04-15	1105650006	SOUND CLIPS	04/01/81-04/30/81	SERVICE FOR APRIL AND CLIPS DURING MARCH	27.32
04-15	1105650008	HOUSE OF REPRESENTATIVES RESTAURANT	02/27/81	LUNCH WITH CONSTITUENTS	7.15
04-23	1113410006	WHITE BEAR PRESS	05/01/81-05/01/82	SUBSCRIPTION FOR WHITE BEAR PRESS DELIVERED TO DISTRICT OFFICE	11.00
04-23	1113410005	CAPP-TOWERS MOTOR HOTEL	03/16/81	BREAKFAST WITH CONSTITUENTS FOR OFFICIAL BUSINESS	210.25
04-23	1113410008	BRUCE F VENTO	04/10/81-04/12/81	REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	62.24
04-23	1113410009	BRUCE F VENTO	04/12/81	REIMBURSEMENT FOR GASOLINE USED FOR OFFICIAL BUSINESS IN DISTRICT	11.00
04-23	1113410007	CAPITOL HILL ASSOCIATES TRAVEL	04/10/81-04/12/81	AIRFARE WASHINGTON/ST. PAUL/WASHINGTON FOR OFFICIAL BUSINESS IN DISTRICT	216.00
04-28	1118890566	BAILEY ENTERPRISES INC	04/01/81-04/30/81	MEARS PARK PLACE ST PAUL MN 55114	1,837.50
04-28	1118520019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	188.76
04-30	1121920037	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,144.10
04-30	1120400029	CANTRELL/CUTTER PRINTING, INC	04/21/81	QUESTIONNAIRE	2,988.75
04-30	1120400027	BRUCE F VENTO	04/24/81	REIMBURSEMENT FOR PARKING WHILE IN DISTRICT FOR OFFICIAL BUSINESS	1.50
04-30	1120400028	BRUCE F VENTO	04/24/81-04/25/81	REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	45.10
04-30	1120800017	CONGRESSIONAL ARTS CAUCUS	01/01/81-01/01/82	1981 MEMBERSHIP DUES	100.00
04-30	1120800019	MARY ANN DALY	04/14/81	COFFEE FOR CONSTITUENTS	15.44
04-30	1120400026	CAPITOL HILL ASSOCIATES TRAVEL	04/24/81-04/25/81	AIRFARE WASHINGTON/ST. PAUL/WASHINGTON FOR OFFICIAL BUSINESS IN DISTRICT TKT. #1220995455-B. VENTO.	216.00
04-30	1120800018	CAPITOL HILL ASSOCIATES TRAVEL	04/14/81-04/14/81	ROUND TRIP AIRFARE FOR MEMBER, WASHINGTON/ST PAUL//WASHINGTON FOR OFFICIAL BUSINESS IN DISTRICT.	288.00
04-30	1120650011	DATA ACCESS SYSTEMS, INC.	04/01/81-04/30/81	RENT/SERVICE FOR APRIL FOR DASI 746	79.89
04-30	1120650012	DATA ACCESS SYSTEMS, INC.	04/01/81-04/30/81	RENT/SERVICE FOR APRIL FOR DASI 103 & DASI 68-01	59.59
04-30	1120650013	DIALCOM, INCORPORATED	03/01/81-03/31/81	USER CHARGE FOR MARCH	55.50
04-30	1121930034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		210.45
04-30	1120800020	C & P TELEPHONE	03/01/81-03/31/81	TOLL CHARGES FOR MARCH	12.27
05-11	1131410006	SUN NEWSPAPERS	05/24/81-05/24/82	SUBSCRIPTION TO ROSEVILLE SUN	20.00
05-11	1131410007	INDEPENDENT SCHOOL DIST #625	05/09/81	HALL RENTAL FOR TOWN HALL MEETING	54.99
05-11	1131410009	HOUSE OF REPRESENTATIVES RESTAURANT	03/02/81-04/25/81	MEALS WITH CONSTITUENTS FOR MARCH AND APRIL	233.75
05-11	1131410008	GSA, OAD, FINANCE DIVISION	04/18/81	PHONE FOR DISTRICT OFFICE	318.48
05-15	1135380015	CANTRELL/CUTTER PRINTING, INC	04/30/81	PRINTING OF MEETING CARD NOTICES	307.02
05-15	1135380010	BRUCE F VENTO	04/24/81-04/25/81	REIMBURSEMENT FOR CAR RENTAL INSURANCE NOT CHARGED ON BILL CAR RENTAL ON VOUCHER #326755 4/27/81.	5.20
05-15	1135380011	BRUCE F VENTO	05/08/81-05/10/81	REIMBURSEMENT FOR CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	41.50
05-15	1135380012	BRUCE F VENTO	05/10/81	REIMBURSEMENT FOR GASOLINE	8.50
05-15	1135380014	MINNESOTA NEWSPAPER ASSOCIATION	04/01/81-04/30/81	CLIPPING SERVICE FOR APRIL	33.83
05-15	1135380016	SOUND CLIPS	04/01/81-04/30/81	CLIPS DURING APRIL PLUS POSTAGE	10.72
05-15	1135380017	SOUND CLIPS	05/01/81-05/31/81	SERVICE FOR MAY	14.00
05-15	1135380013	CAPITOL HILL ASSOCIATES TRAVEL	05/08/81-05/10/81	AIR FARE WASHINGTON/ST.PAUL/WASHINGTON FOR OFFICIAL BUSINESS IN DISTRICT	288.00
05-22	1142550024	JAN GEISEN	04/13/81	REPRINTS FOR NEWSLETTER	10.00
05-22	1142550025	JAN GEISEN	05/10/81	PHOTOS FOR NEWSLETTER	85.00
05-22	1142550021	BRUCE F VENTO	05/17/81	CAB FARE SUMMIT HOTEL TO NEW YORK LA GUARDIA AIRPORT	15.00
05-22	1142550022	BRUCE F VENTO	05/18/81	GASOLINE FOR CAR USED IN DISTRICT ON OFFICIAL BUSINESS	15.00
05-22	1142550023	MARY ANN DALY	05/14/81	COFFEE FOR CONSTITUENTS	12.32

05-22	1142550018	CAPITOL HILL ASSOCIATES TRAVEL	05/17/81–05/18/81	MEMBER TRAVEL - AIRFARE NEW YORK/ST PAUL/DC - FOR OFFICIAL BUSINESS IN DISTRICT	356.00
05-22	1142550019	DATA ACCESS SYSTEMS, INC.	05/01/81–05/31/81	RENT SERVICE FOR MAY FOR DASI 103 AND DASI 68-01	59.59
05-22	1142550020	DATA ACCESS SYSTEMS, INC.	05/01/81–05/31/81	RENT/SERVICE FOR MAY FOR DASI 746	79.89
05-22	1142550026	DIALCOM, INCORPORATED	04/01/81–04/30/81	SERVICE FOR APRIL	11.25
05-29	1148890550	BAILEY ENTERPRISES INC	05/01/81–05/30/81	MEARS PARK PLACE ST PAUL MN 55114	1,837.50
05-29	1149300011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	190.43
05-31	1152410039	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,144.10
05-31	1152530010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		59.17
06-03	1154700021	BRUCE F VENTO	05/25/81–05/27/81	REIMBURSEMENT FOR CAR RENTAL FOR USE IN DISTRICT WHILE ON OFFICIAL BUSINESS	52.99
06-03	1154700022	BRUCE F VENTO	05/26/81	REIMBURSEMENT FOR GASOLINE IN DISTRICT ON OFFICIAL BUSINESS	10.25
06-04	1155480009	CAPITOL HILL ASSOCIATES TRAVEL	05/25/81–05/26/81	AIRFARE FOR CONG. VENTO DC/ST. PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	288.00
06-04	1155480006	MARILYN M COSTELLO	05/10/81–05/15/81	REIMB FOR A/F ST. PAUL/DC/ST. PAUL FOR OFFICIAL BUSINESS IN WASHINGTON	216.00
06-04	1155480008	CAPITOL HILL ASSOCIATES TRAVEL	05/10/81–05/16/81	AIRFARE FOR CLARENCE TROSKEY ST. PAUL/DC/ST. PAUL FOR OFFICIAL BUSINESS	216.00
06-04	1155480007	GSA, OAD, FINANCE DIVISION	05/18/81	DISTRICT PHONE BILL	288.50
06-05	1156620011	HOUSE OF REPRESENTATIVES RESTAURANT	04/03/81	LUNCH WITH CONSTITUENTS	12.85
06-05	1156620012	HOUSE OF REPRESENTATIVES RESTAURANT	04/29/81	LUNCH WITH CONSTITUENTS	4.00
06-05	1156620013	HOUSE OF REPRESENTATIVES RESTAURANT	04/30/81	LUNCH WITH CONSTITUENTS	23.30
06-12	1162800006	CANTRELL/CUTTER PRINTING, INC.	05/29/81	MEETING NOTICES	93.01
06-12	1162800007	XEROX CORPORATION	03/01/81–03/31/81	USAGE CHARGE FOR EXTRA COPIES	6.00
06-12	1162800009	BRUCE F VENTO	06/05/81–06/07/81	REIMB FOR CAR RENTAL FOR USE IN DISTRICT ON OFFICICAL BUSINESS	41.49
06-12	1162800010	BRUCE F VENTO	06/07/81	REIMB FOR GASOLINE USED ON OFFICIAL BUSINESS IN DISTRICT	7.60
06-12	1162800012	SOUND CLIPS	06/01/81–06/30/81	CLIPPING SERVICE FOR JUNE	14.00
06-12	1162800013	SOUND CLIPS	05/01/81–05/31/81	CLIPS DURING MAY PLUS POSTAGE	24.02
06-12	1162800014	MINNESOTA NEWSPAPER ASSOCIATION	05/01/81–05/31/81	CLIPPING SERVICE AND CLIPS FOR MAY	31.77
06-12	1162800008	CAPITOL HILL ASSOCIATES TRAVEL	06/05/81–06/07/81	ROUND TRIP AIRFARE DC/ST PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT FOR CONGRESSMAN	216.00
06-12	1162800011	BRUCE F VENTO	06/07/81	REIMB FOR CABFARE DC NATIONAL FOR BETHESDA, MD	7.00
06-12	1162800015	DATA ACCESS SYSTEMS, INC.	06/01/81–06/30/81	RENTAL DASI 746 FOR JUNE	79.89
06-12	1162800016	DATA ACCESS SYSTEMS, INC.	06/01/81–06/30/81	RENTAL DASI 103 & DASI 68-01 FOR JUNE	59.59
06-16	1166540028	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	7.00
06-19	1167820012	CANTRELL/CUTTER PRINTING, INC.	06/08/81	NEWSLETTER	3,700.80
06-19	1167820014	ST PAUL DISPATCH	06/27/81–06/27/82	ONE YEAR SUBSCRIPTION TO ST PAUL DISPATCH-PIONEER PRESS	202.80
06-19	1167820013	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	INTERNATIONAL TELEGRAM	7.48
06-29	1176330013	DENNIS M. JOHNSON, INC.	06/16/81	BUFFER ENTRANCE FOR DISTRICT OFFICE	1,380.00
06-29	1176330014	BRUCE F VENTO	06/19/81–06/20/81	CAR RENTAL FOR OFFICIAL USE IN DISTRICT #68603	20.75
06-29	1176330015	BRUCE F VENTO	06/20/81	REIMBURSEMENT FOR GASOLINE	7.05
06-29	1176330016	CAPITOL HILL ASSOCIATES TRAVEL	06/19/81–06/20/81	MEMBER TRAVEL-ROUND TRIP AIRFARE FOR DC/ST. PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	227.00
06-29	1176330017	CAPITOL HILL ASSOCIATES TRAVEL	06/12/81–06/22/81	ROUND TRIP AIRFARE DC/ST. PAUL/DC FOR HARRY HOFFMAN FOR OFFICIAL BUSINESS IN DISTRICT	227.00
06-29	1180830008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	189.73
06-30	1182320038	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,130.31
06-30	1181860010	JAN GEISEN	06/21/81	PHOTOS, MAIL AND SESSION FOR USE IN NEWSLETTER	116.00
06-30	1181860026	JAN GEISEN	05/19/81	REPRINTS FOR USE IN NEWSLETTER	8.00
06-30	1180890555	BAILEY ENTERPRISES INC	06/01/81–06/30/81	MEARS PARK PLACE ST PAUL MN 55114	2,047.50
06-30	1181860011	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/81–05/30/81	LUNCHEONS WITH CONSTITUENTS	57.60
06-30	1182660010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		129.23
				TOTAL	**29,079.75**

OFFICE OF THE HON. HAROLD L VOLKMER

OFFICIAL EXPENSES

04-06	1110710007	POSTMASTER	03/19/81	75 STAMPS AT 3¢ EACH	2.25
04-06	1110710008	POSTMASTER	03/10/81	400 STAMPS AT 15¢/EACH	60.00
04-07	1096530014	HAROLD L VOLKMER	03/28/81	ONE NIGHT STAY AT THE HILTON INN - ST LOUIS COUNTY	29.06
04-07	1096530015	HAROLD L VOLKMER	02/07/81	BREAKFAST IN THE NINTH DISTRICT	1.31
04-07	1096530016	HAROLD L VOLKMER	03/28/81	GASOLINE FOR MOBILE DISTRICT OFFICE	14.80
04-07	1096530017	HAROLD L VOLKMER	03/27/81	GASOLINE FOR MOBILE DISTRICT OFFICE	9.80
04-07	1096530018	HAROLD L VOLKMER	03/26/81–03/29/81	MILEAGE IN 9TH DISTRICT - 127 MILES @ .24 PER MILE	30.48

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAROLD L VOLKMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1096530013	HAROLD L VOLKMER	03/26/81–03/29/81	ROUND TRIP AIRFARE FROM DC TO ST LOUIS AND RETURN ON TWA	328.00
04-14	1104650023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	939.35
04-15	1105640011	DAVID R RAMAGE	03/20/81	100 BIOGRAPHIES	79.00
04-15	1105640012	DAVID R RAMAGE	03/27/81	1,000 SIGNATURES ON LETTERHEAD	19.75
04-15	1105640013	JAMES S. SPURLING	03/18/81	TRIP FROM HANNIBAL TO BRIDGTON, MO AND RETURN 204 MILES AT .24	48.96
04-15	1105640014	MAUD HERRE	03/24/81	TRIP FROM FLORISSANT TO ST. LOUIS AND RETURN FOR REGIONAL WHITE HOUSE CONF ON AGING 61.6 MI AT .24.	14.78
04-15	1105640015	HOLIDAY INN	03/08/81	COFFEE FOR LABOR ADVISORY MEETING	8.34
04-15	1105650009	CAROL PHILLIPS	03/24/81	TRIP TO MOBERLY FROM MACON AND RETURN 50 MILES AT .24	12.00
04-15	1105650010	LEE VIOREL	03/04/81–03/12/81	GAS FOR MOBILE OFFICE	22.30
04-15	1105650011	NORMAN & WILSON'S SERVICE STATION	03/31/81	GAS FOR MOBILE OFFICE	42.30
04-15	1105650012	WILEY HIBBARD	03/09/81	GAS FOR MOBILE OFFICE	20.00
04-15	1105650013	BETTY PFAFF	03/26/81	GAS FOR MOBILE OFFICE	12.50
04-15	1105650014	HAROLD L VOLKMER	03/26/81–03/28/81	TWO NIGHTS STAY AT THE HANNIBAL HOLIDAY INN AND RESTAURANT CHARGES	65.15
04-21	1111440014	INSTA-PRINT	02/09/81	500 LETTERS	12.20
04-21	1111440015	MAUD HERRE	04/03/81	MEETING AT OFFICE OF PERSONNEL MANAGEMENT IN ST. LOUIS, ROUND TRIP 37.4 MILES @ .24	8.98
04-21	1111440016	MAUD HERRE	04/03/81	PARKING AT MEETING IN ST. LOUIS	1.00
04-24	1114320005	HAROLD L VOLKMER	04/12/81	ONE NIGHT STAY AT THE HANNIBAL HOLIDAY INN	28.92
04-24	1114320006	HAROLD L VOLKMER	04/12/81	MILEAGE IN 9TH DISTRICT 105 MILES @ 24¢/MILE	25.20
04-24	1114800001	TODD'S MULTI-PURPOSE BUILDING	03/28/81	TWO MEETINGS AND 200 CUPS OF COFFEE AT 20¢	240.00
04-24	1114800002	GENERAL TELEPHONE CO OF THE MIDWEST	04/04/81–05/04/81	LOCAL AND LONG DISTANCE CALLS FOR MACON OFFICE	32.79
04-24	1114800003	SOUTHWESTERN BELL	02/23/81–03/23/81	LOCAL AND LONG DISTANCE CALLS FOR ST. CHARLES OFFICE	130.49
04-24	1114800025	SOUTHWESTERN BELL ATTN. MANAGER	04/01/81–04/30/81	LOCAL AND LONG DISTANCE CALLS FOR HANNIBAL OFFICE	607.72
04-28	1118890567	TONY PODORSKI REAL ESTATE COMPANY	04/01/81–04/30/81	535 RUE ST FRANCOIS FLORISSANT MO 00000	276.75
04-28	1118890568	MARGARET A PHILLIPS	04/01/81–04/30/81	122 BOURKE MACON MO 63552	200.00
04-28	1118890569	CITY OF CHARLES	04/01/81–04/30/81	ST. CHARLES MO 63301	191.50
04-28	1118890570	DEAN PAGE MOTORS	04/01/81–04/30/81	MOBILE	446.07
04-28	1118520020	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	262.86
04-30	1121920038	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,814.39
04-30	1120450007	HAROLD L VOLKMER	04/16/81	ONE NIGHT STAY AT MARRIOTT IN ST. LOUIS	30.14
04-30	1120650014	CONGRESSIONAL QUARTERLY INC	04/22/81	1 BINDER	25.50
04-30	1120650015	HECK OFFICE EQUIPMENT	04/13/81	SIX DOZEN CORRECTABLE FILM RIBBON	91.38
04-30	1120650016	DAVID R RAMAGE	04/20/81	300 WELCOME TO WASHINTON	37.50
04-30	1120650018	HAROLD L VOLKMER	04/23/81–04/24/81	ONE NIGHT STAY AT MARRIOTT IN ST. LOUIS	30.14
04-30	1120650019	HAROLD L VOLKMER	04/21/81	LUNCH FOR MEMBER & STAFF WHILE ATTENDING AG SEMINAR WILEY HIBBARD	14.00
04-30	1120650020	HAROLD L VOLKMER	04/22/81–04/23/81	GAS FOR MOBILE OFFICE	31.25
04-30	1120650021	HAROLD L VOLKMER	04/23/81	MEMBER'S LUNCH IN ST. CHARLES, MO	9.51
04-30	1120450006	HAROLD L VOLKMER	04/16/81–04/17/81	ROUND TRIP TICKET FROM WASHINGTON TO ST. LOUIS & RETURN	364.00
04-30	1120650017	HAROLD L VOLKMER	04/21/81–04/24/81	ROUND TRIP TICKET FROM WASHINGTON-ST. LOUIS-COLUMBIA AND RETURN FROM ST. LOUIS TO WASHINGTON.	371.00
04-30	1121660035	*(STATIONERY ALLOWANCE CHARGED)*	04/30/81	CREDIT FOR 1980	(177.69)
04-30	1121930011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		286.17
05-08	1128540011	HAROLD L VOLKMER	05/03/81	MILEAGE IN 9TH DISTRICT - 27 MILES @ .24 PER MILE	6.48
05-08	1128540010	HAROLD L VOLKMER	05/03/81–05/03/81	R/T AIRFARE ON AMERICAN AIRLINES & TWA FROM WASH TO ST LOUIS AND RETURN	437.00
05-12	1132110008	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	39.00
05-13	1133620015	HAROLD L VOLKMER	05/06/81–05/06/82	ONE YEAR SUBSCRIPTION TO THE PRESS-NEWS JOURNAL	7.00
05-13	1133620016	HAROLD L VOLKMER	05/01/81–09/01/81	JACK MOSLEY FOR DELIVERY OF GLOBE DEMOCRAT FOR 4 MONTHS	27.20

05-13	1133620014	KEN SCHLOMAN	04/16/81–04/27/81	ROUND TRIP TO HANNIBAL MISSOURI AND RETURN 1880 MILES AT .24	451.20
05-13	1133620018	HAROLD L VOLKMER	01/01/81–04/30/81	MILLER AND SONS PAPER ROUTE DELIVERY OF POST DISPATCH AT FLORISSANT 4 MONTHS	19.20
05-13	1133340014	SOUTHWESTERN BELL	03/11/81–04/10/81	LOCAL AND LONG DISTANCE CALLS FOR FLORISSANT DISTRICT OFFICE	83.37
05-13	1133620019	SOUTHWESTERN BELL	03/23/81–04/22/81	LOCAL AND LONG DISTANCE CALLS FOR ST. CHARLES OFFICE	92.17
05-13	1133340011	MAUD HERRE	04/30/81	MET CONGRESSMAN AT AIRPORT DROVE HIM TO MEETING IN ST. LOUIS AND RETURN TO AIRPORT 74.3 MI @ .24.	17.83
05-13	1133620013	C & P TELEPHONE	03/01/81–03/31/81	LOCAL AND LONG DISTANCE CALLS FOR WASHINGTON	15.33
05-15	1135380019	HAROLD L VOLKMER	05/08/81–05/10/81	MILEAGE IN 9TH DISTRICT 210 MILES @ .24	50.40
05-15	1135380020	HAROLD L VOLKMER	05/09/81	LUNCH IN 9TH DISTRICT	8.54
05-15	1135380021	HAROLD L VOLKMER	05/08/81	ONE NIGHT STAY AND RESTAURANT CHARGES AT THE HANNIBAL HOLIDAY INN	32.15
05-15	1135380022	HAROLD L VOLKMER	05/09/81	ONE NIGHT STAY AT THE ST. LOUIS MARRIOTT	32.29
05-15	1135380018	HAROLD L VOLKMER	05/08/81–05/10/81	ROUNDTRIP AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS AND RETURN	437.00
05-20	1140510018	IBM CORPORATION	03/23/81	ELEMENT FOR MAG CARD	17.10
05-20	1140510019	CAROL PHILLIPS	04/28/81	TRIP TO MOBERLY AND RETURN - 50 MILES @ .24 PER MILE	12.00
05-20	1140510020	CAROL PHILLIPS	04/29/81	TRIP TO HANNIBAL AND RETURN - 125 MILES @ .24 PER MILE	30.00
05-20	1140510021	CAROL PHILLIPS	04/14/81	CLEANING SUPPLIES FOR OFFICE IN MACON	16.98
05-26	1146820008	HAROLD L VOLKMER	03/01/81–04/30/81	TWO MONTHS SUBSCRIPTION OF SUNDAY POST DISPATCH TO FLORISSANT DISTRICT OFFICE	9.00
05-26	1146820009	HAROLD L VOLKMER	05/01/81–05/01/82	ONE YEAR SUBSCRIPTION TO THE WASHINGTONIAN MAGAZINE	7.95
05-26	1146730008	LEE VIOREL	05/09/81	FILM FOR PICTURES AT DISTRICT OFFICE OPENING IN ST. CHARLES	2.66
05-26	1146730009	SUE DELAPORTE	03/17/81–03/20/81	DEPOSIT FOR TRIP TO NAVAL ACADEMY FOR MEALS & MOTEL	85.00
05-26	1146820010	NORMAN & WILSON'S SERVICE STATION	04/09/81–04/30/81	GASOLINE FOR MOBILE DISTRICT OFFICE	22.15
05-26	1146730006	SOUTHWESTERN BELL ATTN. MANAGER	05/01/81–05/31/81	LOCAL SERVICE & LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE	604.89
05-26	1146820011	GENERAL TELEPHONE CO OF THE MIDWEST	03/23/81–04/23/81	LOCAL SERVICE AND LONG DISTANCE CALLS FOR THE MACON DISTRICT OFFICE	77.92
05-26	1146730007	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	38.93
05-27	1147370004	CAROL PREISACK	05/06/81	SUPPLIES FOR NEW ST. CHARLES DISTRICT OFFICE (BULLETIN BOARD, PLANT POTS AND PLANT HANGARS)	14.19
05-27	1147370001	HAROLD L VOLKMER	06/10/81–09/10/81	TWELVE WEEK SUBSCRIPTION TO DAILY GATE CITY NEWSPAPER	13.70
05-27	1146730005	DAVID R RAMAGE	05/06/81	IMPRINT OF MEMBER'S SIGNATURE ON LETTERHEAD STATIONERY	27.75
05-27	1147370003	CAROL PREISACK	05/09/81	PASTRIES FOR OPEN HOUSE OF NEW ST. CHARLES DISTRICT OFFICE	12.90
05-27	1147370005	CAROL PREISACK	05/05/81	PAPER CUPS, COFFEE, COFFEE MATE, SUGAR, NAPKINS FOR OPENING OF NEW ST. CHARLES DISTRICT OFFICE	9.07
05-27	1147370002	SOUTHWESTERN BELL	04/11/81–05/10/81	LOCAL SERVICE AND LONG DISTANCE CALLS FOR FLORISSANT DISTRICT OFFICE	76.63
05-29	1148890551	TONY PODORSKI REAL ESTATE COMPANY	05/01/81–05/30/81	535 RUE ST FRANCOIS FLORISSANT MO 00000	276.75
05-29	1148890552	MARGARET A PHILLIPS	05/01/81–05/30/81	122 BOURKE MACON MO 63552	200.00
05-29	1148890553	FITCH AND ASSOCIATES	05/01/81–05/30/81	ST. CHARLES MO 63301	350.00
05-29	1148890554	DEAN PAGE MOTORS	05/01/81–05/30/81	MOBILE	446.07
05-29	1149300012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	319.71
05-31	1152410040	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,803.09
05-31	1152530034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		335.31
06-04	1155480012	HAROLD L VOLKMER	05/25/81	ONE NIGHT STAY AND BREAKFAST AT THE MARRIOTT HOTEL IN ST. LOUIS	41.15
06-04	1155480013	HAROLD L VOLKMER	05/25/81–05/26/81	MILEAGE IN 9TH DISTRICT 219 MILES @ .24 PER MILE	52.56
06-04	1155480014	HAROLD L VOLKMER	05/22/81	MILEAGE IN 9TH DISTRICT 219 MILES @ .24 PER MILE	52.56
06-04	1155480010	HAROLD L VOLKMER	05/22/81	ROUND TRIP AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS & RETURN	364.00
06-04	1155480011	HAROLD L VOLKMER	05/25/81–05/26/81	ROUND TRIP AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS & RETURN	328.00
06-11	1161710020	HAROLD L VOLKMER	06/05/81–06/07/81	MILEAGE IN 9TH DISTRICT 279 MILES AT 24¢ PER MILE	66.96
06-11	1161710021	HAROLD L VOLKMER	06/05/81	ONE NIGHT STAY AT THE ST. LOUIS MARRIOTT HOTEL	32.29
06-11	1161710022	HAROLD L VOLKMER	06/06/81	ONE NIGHT STAY AT NOAH'S ARK MOTEL IN ST. CHARLES	34.98
06-11	1161710023	HAROLD L VOLKMER	06/06/81	BREAKFAST AT SAMBO'S RESTAURANT WHILE IN DISTRICT	4.24
06-11	1156690001	HAROLD L VOLKMER	05/31/81–05/31/81	ROUNDTRIP AIRFARE ON TWA FROM WASHINGTON, D.C. TO ST. LOUIS AND RETURN	364.00
06-11	1161710019	HAROLD L VOLKMER	06/05/81–06/07/81	R/T AIRFARE FROM WASHINGTON TO ST. LOUIS & RETURN	382.00
06-12	1161320011	THE CAMERA SHOP	05/29/81	DEVELOPING OF PICTURES TAKEN AT OPENING OF NEW ST. CHARLES DISTRICT OFFICE	3.96
06-12	1161320012	LEE VIOREL	05/18/81	GASOLINE FOR MOBILE DISTRICT OFFICE	16.45
06-12	1161320013	LEE VIOREL	05/31/81	GASOLINE FOR MOBILE DISTRICT OFFICE	9.43
06-12	1161320010	SOUTHWESTERN BELL	05/15/81–06/14/81	LOCAL SERVICES AND LONG DISTANCE CALLS AND INSTALLATION CHARGES FOR ST. CHARLES DISTRICT OFFICE	243.77
06-15	1162640014	DAVID R RAMAGE	05/12/81–05/18/81	IMPRINT SIGNATURE, BUSING LETTERS AND IMPRINT ON LETTERHEAD	96.85
06-15	1162640015	DAVID R RAMAGE	05/20/81	CARDS RE: 'OF INTEREST' FOR BABY BOOKS	21.50
06-15	1162640016	SAVIN BUSINESS MACHINES	02/06/81–03/30/81	USAGE CHARGE FOR EXTRA COPIES	33.74

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAROLD L VOLKMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	1162640017	NORMAN & WILSON'S SERVICE STATION	05/01/81-05/30/81	GAS FOR MOBILE OFFICE FOR MONTH OF MAY	75.75
06-15	1162640018	JIM WELLS FLYING SERVICE	05/03/81	CHARTERED PLANE FOR DISTRICT TOURS	278.25
06-16	1166540029	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	(39.00)
06-19	1166580001	DAVID R RAMAGE	06/09/81	IMPRINT SIGNATURE ON 1,000 LETTERHEAD	21.50
06-19	1166580002	CAROL PHILLIPS	05/26/81	ROUND TRIP TO MOBERLY DISTRICT OFFICE - 50 MILES @ .24 PER MILE	12.00
06-19	1166580003	CAROL PHILLIPS	05/30/81	ROUND TRIP TO MOBERLY DISTRICT OFFICE - 50 MILES @ .24 PER MILE	12.00
06-19	1167590005	HAROLD L VOLKMER	06/12/81-06/14/81	MILEAGE IN 9TH DISTRICT - 137 MILES @ .24 PER MILE	32.88
06-19	1167590006	HAROLD L VOLKMER	06/13/81	GASOLINE FOR MOBILE DISTRICT OFFICE	14.95
06-19	1167590007	HAROLD L VOLKMER	06/12/81-06/14/81	MEALS WHILE IN 9TH DISTRICT	7.95
06-19	1167590008	HAROLD L VOLKMER	06/13/81	ONE NIGHT STAY AT THE ST LOUIS MARRIOTT HOTEL	32.89
06-19	1166580004	SOUTHWESTERN BELL ATTN. MANAGER	06/01/81-06/30/81	LOCAL AND LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE	588.76
06-19	1167590004	HAROLD L VOLKMER	06/12/81-06/14/81	R/T AIRFARE ON TWA FROM WASHINGTON TO ST LOUIS AND RETURN	536.00
06-25	1175880025	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	HANNIBAL MO 00000	1,994.00
06-25	1176840027	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	HANNIBAL MO 00000	17.00
06-25	1176840028	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	HANNIBAL MO 00000	46.00
06-29	1176330019	LEE VIOREL	06/06/81	GAS FOR MOBILE OFFICE	10.00
06-29	1176330020	LEE VIOREL	06/19/81	TRIP TO AIRPORT TO PICK UP CAR - STOP BY ST. CHARLES OFFICE AND RETURN TO HANNIBAL 203 MI. @ .24	48.72
06-29	1176330021	LEE VIOREL	06/05/81	TRIP TO JEFFERSON CITY FOR REDISTRICTING 200 MILES @ .24	48.00
06-29	1176330022	LEE VIOREL	06/05/81	PARKING FOR THE DAY IN JEFFERSON CITY	2.00
06-29	1176330018	LISA JOAN CRAIG	05/31/81	ONE WAY FROM HANNIBAL TO WASHINGTON 850 MI. @ .24	204.00
06-29	1180870024	POSTMASTER	06/05/81	300 STAMPS @ $.18	54.00
06-29	1180830009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	263.94
06-30	1182320039	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,779.19
06-30	1180890556	TONY PODORSKI REAL ESTATE COMPANY	06/01/81-06/30/81	535 RUE ST FRANCOIS FLORISSANT MO 00000	276.75
06-30	1180890557	MARGARET A PHILLIPS	06/01/81-06/30/81	122 BOURKE MACON MO 63552	200.00
06-30	1180890558	FITCH AND ASSOCIATES	06/01/81-06/30/81	ST. CHARLES MO 63301	350.00
06-30	1180890559	DEAN PAGE MOTORS	06/01/81-06/30/81	MOBILE	446.07
06-30	1182660034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		344.95
				TOTAL	**23,540.72**

OFFICE OF THE HON. DOUGLAS WALGREN

OFFICIAL EXPENSES

04-06	1110710009	POSTMASTER	03/24/81	$5.55 3¢ STAMPS (TO ACCOMMODATE CHANGE IN POSTAL RATES)	5.55
04-07	1093500015	CANTRELL/CUTTER PRINTING, INC.	03/23/81	350,000 MEETING CARDS	2,483.75
04-07	1093500016	CANTRELL/CUTTER PRINTING, INC.	03/23/81	45,000 MEETING CARDS	163.21
04-07	1093500017	CANTRELL/CUTTER PRINTING, INC.	03/23/81	CONGRESS'L RECORD REPRINT, 2300	45.13
04-07	1092400010	WASHINGTON MONTHLY	03/17/81-03/17/82	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	22.00
04-07	1096340016	DOUG WALGREN	03/27/81-03/28/81	AIR TRAVEL FROM WASH, D.C. TO PITTSBURGH ROUNDTRIP BY COMMERICIAL TRANSPORTATION	128.00
04-09	1099920006	BELL OF PA	02/19/81-03/19/81	TELEPHONE SERVICES FOR THE PITTSBURGH OFFICE FOR THE MONTH OF MARCH, 1981	125.87
04-14	1104650025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	303.20
04-15	1105650021	CANTRELL/CUTTER PRINTING, INC.	03/30/81	51,000 MEETING CARDS	195.95
04-15	1105650023	DOUG WALGREN	04/03/81-04/04/81	TRAVELLED TO PITTSBURGH ROUNDTRIP BY COMMERCIAL TRANSPORTATION	128.00
04-15	1105650022	GLENN MILLER	03/22/81-03/25/81	TRAVELLED TO WASHINGTON R/T FM PITTSBURGH BY PVT TRANSPORTATION 518 MI AT .24, PARKING, TOLLS	140.02
04-16	1106320006	MEDIAWIRE	02/20/81-02/25/81	NEWS SERVICE FOR QUESTIONNAIRE RESULTS, HEARING & CLEAN AIR ACT	145.00

04-23	1113660010	GSA, OAD, FINANCE DIVISION	03/31/81	STATIONERY PURCHASED THRU THE GSA STATIONERY STORE IN PITTSBURGH	20.80
04-23	1113660011	WESTERN UNION TELEGRAPH COMPANY	03/31/81	TELEGRAPH SERVICES FOR THE MONTH OF MARCH 1981 FOR THE WASHINGTON OFFICE	60.60
04-28	1118890571	POWER CITY LEASING INC	04/01/81–04/30/81	MOBILE OFFICE 00000	455.00
04-28	1118520022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	302.77
04-30	1121920039	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,507.95
04-30	1120650022	RECORD PUBLISHING COMPANY	05/01/81–05/01/82	SUBSCRIPTION RENEWAL FOR CITY AND SUBURBAN LIFE FOR THE DISTRICT OFFICE/PITTSBURGH	13.00
04-30	1121930035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		399.37
05-05	1124660012	CANTRELL/CUTTER PRINTING, INC	04/21/81	MEETING CARDS 42,000 & 54,000	287.82
05-05	1124660013	XEROX CORPORATION	01/30/81–02/28/81	XEROX COPY CHARGES FOR THE MONTH OF FEB	33.28
05-08	1128540015	BEAVER COUNTY TIMES	05/01/81–05/01/82	SUBSCRIPTION ALIQUIPPA-ALLEGHENY EDITIONS OF THE BEAVER COUNTY TIMES	88.00
05-08	1128540018	GSA, OAD, FINANCE DIVISION	04/22/81	OFFICE SUPPLIES PURCHASED THRU GSA STATIONERY SUPPLY IN PITTSBURGH	16.06
05-08	1128540026	MEDIAWIRE	04/15/81	NEW SERVICE FOR SPECIAL STEEL INVESTIGATION & SHUTTLE	90.00
05-08	1128540013	BELL OF PA	04/19/81	TELEPHONE SERVICES FOR THE PITTSBURGH OFFICE	93.18
05-08	1128540014	ABLE-1 ANSWERING SERVICE	05/01/81–05/31/81	TELEPHONE ANSWERING SERVICE FOR POTTSBURGH OFFICE	42.20
05-08	1128540019	DOUG WALGREN	05/01/81	TRVL TO THE DIST/PITTSBURGH BY COMMERCIAL TRANSPORTATION (ONE WAY) NW 5873 381 380	64.00
05-08	1128540012	C & P TELEPHONE	03/01/81–03/31/81	TELEPHONE SERVICES FOR THE WASHINGTON OFFICE FOR MONTH OF MARCH	4.37
05-08	1128540017	GSA, OAD, FINANCE DIVISION	04/22/81	TELEPHONE SERVICES FOR THE PITTSBURGH OFFICE FOR THE MONTH OF APRIL 1981	261.35
05-12	1132110009	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	44.00
05-13	1133550008	DOUG WALGREN	04/20/81–04/22/81	TRAVEL TO DISTRICT (PITTSBURGH) BY COMMERCIAL TRANSPORTATION	128.00
05-13	1133820025	JONATHAN W DELANO	04/17/81–04/27/81	TRAVELED TO DISTRICT BY PRIVATE TRANS, 490 MILES ROUND TRIP @ 24¢ PER MILE	117.60
05-15	1135590009	DOUG WALGREN	05/08/81–05/10/81	TRAVEL TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	128.00
05-15	1135590010	DOUG WALGREN	05/11/81–05/12/81	TRAVEL TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	128.00
05-20	1140510022	BUTLER EAGLE	05/01/81–05/01/82	ANNUAL SUBSCRIPTION	48.00
05-21	1141510002	JONATHAN W DELANO	05/06/81–05/12/81	TRAVEL TO PITTSBURGH BY COMMERCIAL TRANSPORTATION	83.00
05-28	1148340022	GSA, OAD, FINANCE DIVISION	04/30/81	STATIONARY SUPPLIES PURCHASED FROM GSA/PITTSBURGH	17.38
05-28	1148340021	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE SERVICES FOR WASHINGTON OFFICE FOR APRIL 1981	7.32
05-28	1148340020	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAPH SERVICES FOR THE MONTH OF APRIL 1981	36.40
05-29	1148890555	POWER CITY LEASING INC	05/01/81–05/30/81	MOBILE OFFICE 00000	455.00
05-29	1149300014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	306.46
05-31	1152410041	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,507.95
05-31	1152530011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		432.07
06-03	1153560005	MEDIAWIRE	05/15/81	NEWS SERVICE FOR MAY 1, MAY 5 & MAY 13TH	135.00
06-03	1153560003	DOUG WALGREN	05/22/81–05/23/81	TRAVEL - PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION PLUS GROUND TRANSPORTATION	135.00
06-03	1153560004	DOUG WALGREN	05/25/81–05/25/81	TRAVEL - PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	128.00
06-10	1156350004	XEROX CORPORATION	02/28/81–03/31/81	COPY CHARGE FOR THE MONTH OF MARCH 1981	89.91
06-11	1156350005	BELL OF PENNSYLVANIA	05/19/81	TELEPHONE SERVICE	147.37
06-15	1163640001	CANTRELL/CUTTER PRINTING, INC	06/08/81	13,000 CONGRESSIONAL RECORD REPRINT	243.50
06-15	1163640003	MEDIAWIRE	05/22/81–05/28/81	CREDIT UNION SPEECH, ENERGY TAX, STEEL STRETCH-OUT NEWS RELEASE	125.00
06-15	1163640002	ABLE-1 ANSWERING SERVICE	06/01/81–06/30/81	TELEPHONE ANSWERING SERVICE FOR PITTSBURGH OFFICE	50.80
06-15	1163640006	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAPH SERVICES FOR THE MONTH OF MAY, 1981	46.90
06-15	1163640004	GSA, OAD, FINANCE DIVISION	05/22/81	TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE (FTS LINES) MAY 1981	243.83
06-16	1166540030	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	29.00
06-19	1167820016	DOUG WALGREN	06/05/81	MOTEL EXPENSES	16.96
06-19	1167820015	DOUG WALGREN	06/05/81–06/06/81	TRAVELED ROUND TRIP TO PITTSBURGH BY PRIVATE TRANS, 500 MILES @ 20¢ PER MILE	100.00
06-23	1170300006	XEROX CORPORATION	03/31/81–04/30/81	COPY CHARGES FOR THE MONTH OF APRIL 1981	83.10
06-23	1170300005	DOUG WALGREN	06/12/81–06/12/81	TRAVELLED TO PITTSBURGH ROUNDTRIP BY COMMERCIAL TRANSPORTATION, GROUND TRANSPORTATION TO AIRPORT.	157.00
06-23	1170300007	C & P TELEPHONE	05/01/81–05/31/81	SERVICES FOR THE WASHINGTON OFFICE FOR THE MONTH OF MAY 1981	5.75
06-24	1170380008	GSA, OAD, FINANCE DIVISION	05/31/81	OFFICE SUPPLIES FOR THE PITTSBURGH OFFICE	10.80
06-25	1175880026	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	PITTSBURGH PA 00000	4,430.00
06-29	1176370001	CANTRELL/CUTTER PRINTING, INC	06/23/81	5000 LETTERHEADS	74.98
06-29	1180830011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	304.92
06-30	1182320040	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,503.05

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. DOUGLAS WALGREN—Continued					
06-30	1180890560	POWER CITY LEASING INC	06/01/81-06/30/81	MOBILE OFFICE 00000	455.00
06-30	1182660011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		248.99
				TOTAL	**20,177.65**
OFFICE OF THE HON. ROBERT S WALKER					
OFFICIAL EXPENSES					
04-07	1093500014	THOMAS J LANKFORD	02/23/81-02/26/81	PRINTING SERVICES - SCHEDULE LETTERS	1,963.70
04-07	1093500013	ROBERT S WALKER	02/01/81-02/28/81	REIMBURSEMENT FOR DISTRICT TRAVEL - FEBRUARY - 50 MILES @ .24 PER MILE	12.00
04-07	1092330018	ROBERT S WALKER	02/02/81-02/06/81	REIMB FOR TVL, 242 MI FROM EAST PETERSBURG, PA TO WASHINGTON, D.C. & RTN, BY AUTO @ .24 PER MILE.	58.08
04-07	1092330019	ROBERT S WALKER	02/18/81-02/20/81	REIMB FOR TVL, 242 MI FROM EAST PETERSBURG, PA TO WASH., D.C. & RTN, BU AUTO @ .24 PER MILE	58.08
04-07	1092330020	ROBERT S WALKER	02/23/81-02/25/81	REIMBURSEMENT FOR TRAVEL, 242 MILES FROM EAST PETERSBURG, PA TO WASHINGTON, D.C. AND RTN BY AUTO @ .24.	58.08
04-09	1099920009	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/81-04/09/81	LONG DISTANCE SERVICE TO DISTRICT OFFICE	285.78
04-09	1099920007	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES (FEB) UPI	48.67
04-09	1099920008	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/81-03/31/81	COMPUTER SERVICES	68.00
04-14	1104660001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	279.05
04-15	1105650020	ROBERT S WALKER	01/01/81-01/31/81	REIMBURSEMENT FOR DISTRICT TRAVEL (JANUARY) 202 MILES AT .24/MILE	48.48
04-15	1105650015	ROBERT S WALKER	03/03/81-03/05/81	REIMB FOR TRAVEL, 242 MILES FM EAST PETERSBURG, PA TO WASHINGTON, D.C. & RTN BY AUTO AT .24/MI	58.08
04-15	1105650016	ROBERT S WALKER	03/10/81-03/11/81	REIMB FOR TRAVEL, 242 MI FM EAST PETERSBURG, PA TO WASH, D.C. & RTN BY AUTO AT .24/MILE	58.08
04-15	1105650017	ROBERT S WALKER	03/16/81-03/18/81	REIMB FOR TRAVEL, 242 MILES FM EAST PETERSBURG, PA TO WASH, D.C. AND RETURN, BY AUTO AT .24/MI	58.08
04-15	1105650018	ROBERT S WALKER	03/23/81-03/26/81	REIMB FOR TRAVEL, 242 MILES FM EAST PETERSBURG, PA TO WASH, D.C. & RTN BY AUTO AT .24/MILE	58.08
04-15	1105650019	ROBERT S WALKER	03/31/81-04/01/81	REIMBURSEMENT FOR TRAVEL, 242 MI FROM EAST PETERSBURG, PA TO WASHINTON, D.C. AND RTN BY AUTO AT .24/MI.	58.08
04-21	1111640045	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	144.50
04-23	1113510005	G. E. RICHARDS, INC.	04/01/81	5,000 SHEETS FOR SAVIN #780 (8 1/2 X 11)	37.45
04-23	1113510010	SUNMARK INDUSTRIES	02/01/81-02/28/81	GASOLINE FOR MOBILE OFFICE (FEBRUARY)	116.85
04-23	1113820014	DONALD EBERLEY	04/02/81-04/05/81	REIMB TO STAFF MEMBER TO ATTEND CRS GRADUATE INSTITUTE FOR TRAINING - CHARLOTTESVILLE, VA	75.00
04-23	1113510007	BELL TELEPHONE COMPANY OF PA	03/24/81-04/23/81	LONG DISTANCE SERVICE FOR DISTRICT OFFICE - COATESVILLE	19.40
04-23	1113510009	BRANDYWIRE COMMUNITY EXCHANGE	04/01/81-04/30/81	TELEPHONE ANSWERING SERVICE	25.00
04-23	1113510006	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICE (APRIL)	870.62
04-23	1113510011	XEROX CORPORATION	02/01/81-02/28/81	COMPUTER SERVICES (FEBRUARY)	147.25
04-23	1113510008	GSA, OAD, FINANCE DIVISION	03/22/81	FTS SERVICE FOR DISTRICT OFFICE	37.97
04-28	1118890572	COUNTY OF LANCASTER	04/01/81-04/30/81	50 NORTH DUKE STREET LANCASTER PA 17603	458.00
04-28	1118890573	TOWN AND COUNTRY INC	04/01/81-04/30/81	MOBILE OFFICE 00000	346.57
04-28	1118520023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	229.82
04-30	1121920040	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,275.30
04-30	1121930012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		647.42
05-06	1126330013	RECORD	04/10/81-04/10/82	ANNUAL SUBSCRIPTION RENEWAL FOR THE RECORD	60.00
05-06	1126330019	PARKESBURG POST	04/01/81-04/01/82	ANNUAL RENEWAL OF THE SUBSCRIPTION FOR THE PARKESBURG POST	10.00
05-06	1126330015	XEROX CORPORATION	12/15/80-03/13/81	OVER-MINIMUM CHARGE FOR XEROX USAGE	13.56
05-06	1126330020	STIEGEL PRINTING INC	04/20/81	500 BUSINESS CARDS	19.75
05-06	1126330012	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/10/81-05/09/81	LONG DISTANCE SERVICES FOR THE MONTH OFFICE	263.06
05-06	1126330014	XEROX CORPORATION	03/01/81-03/31/81	COMPUTER SERVICES (MARCH)	147.25
05-06	1126330016	DIALCOM, INCORPORATED	[illegible]	[illegible]	[illegible]

05-06	1126330018	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE FOR THE DISTRICT OFFICE	37.97
05-07	1127810018	GREGORY A. SAHD	04/08/81	REIMB MILEAGE TO ATTEND SMALL BUSINESS ADMIN SEMINAR REGARDING SBA PROGRAMS, 154 MILES @ 24¢ PLUS TOLLS.	38.96
05-07	1127810019	MARTHA C. MORRISON	04/21/81-04/24/81	REIMB FOR TVL TO ATTEND FUNCTIONS IN VARIOUS PARTS OF DIST OVER WORK PERIOD-DC/LANCASTER-395 MI @ 24¢.	94.80
05-12	1132110010	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	78.00
05-13	1133820024	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES FOR MAY	870.62
05-14	1134800017	BRANDYWIRE COMMUNITY EXCHANGE	05/01/81-05/31/81	TELEPHONE ANSWERING SERVICE	25.00
05-14	1134800018	ROBERT S WALKER	04/06/81	RIEMB FOR TRAVEL, 121 MILES FROM EAST PETERSBURG, PA TO WASHINGTON, DC BY AUTO @ 24¢ PER MILE	29.04
05-14	1134800019	ROBERT S WALKER	04/09/81-04/10/81	REIMB FOR TRAVEL, 242 MILES FROM WASHINGTON, DC TO EAST PETERSBURG, PA AND RETURN BY AUTO @ 24¢/MILE.	58.08
05-14	1134800020	ROBERT S WALKER	04/10/81-04/12/81	REIMB FOR TRAVEL, 242 MILES FROM WASHINGTON, DC TO EAST PETERSBURG, PA AND RETURN BY AUTO @ 24¢/MILE.	58.08
05-14	1134800021	ROBERT S WALKER	04/12/81-04/13/81	RIEMB FOR TRAVEL, 242 MILES FROM WASHINGTON, DC TO EAST PETERSBURG, PA AND RETURN BY AUTO @ 24¢/MILE.	58.08
05-14	1134800022	ROBERT S WALKER	04/14/81-04/27/81	REIMB FOR TRAVEL, 242 MILES FROM WASHINGTON, DC TO EAST PETERSBURG, PA AND RETURN BY AUTO @ 24¢/MILE.	58.08
05-19	1139460006	R. L. POLK & COMPANY	05/08/81	1980 LEBANON, PA CITY DIRECTORY	114.00
05-19	1139460005	CONGRESSIONAL TEXTILE CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
05-19	1139460004	BELL TELEPHONE COMPANY OF PA	04/24/81-05/23/81	LONG DISTANCE SERVICE FOR DISTRICT OFFICE	20.54
05-27	1147470007	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE FOR APRIL	71.92
05-27	1147470008	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	TELEGRAM CHARGES FOR APRIL	61.64
05-28	1148340023	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES - DUAL ACCESS CHARGES FPR APRIL 1981	48.87
05-29	1148890556	COUNTY OF LANCASTER	05/01/81-05/30/81	50 NORTH DUKE STREET LANCASTER PA 17603	458.00
05-29	1148890557	TOWN AND COUNTRY INC	05/01/81-05/30/81	MOBILE OFFICE 00000	346.57
05-29	1149300015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	231.34
05-31	1152410042	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		986.71
05-31	1152530035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		450.07
06-04	1155480015	THOMAS J LANKFORD	04/16/81-05/07/81	PRINTING SERVICES	2,225.30
06-04	1155480016	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/10/81-06/09/81	LONG DISTANCE SERVICE (DISTRICT OFFICE)	215.91
06-04	1155480017	ROBERT S WALKER	05/01/81-05/04/81	REIMB FOR TRAVEL, 242 MILES FROM WASHINGTON, DC TO EAST PETERSBURG, PA & RETURN BY AUTO @ .24 PER MILE.	58.08
06-04	1155480018	ROBERT S WALKER	05/07/81-05/11/81	REIMB FOR TRAVEL, 242 MILES FROM WASHINGTON, DC TO EAST PETERSBURG, PA & RETURN BY AUTO @ .24 PER MILE.	58.08
06-04	1155480019	ROBERT S WALKER	05/14/81-05/19/81	REIMB FOR TRAVEL, 242 MILES FROM WASHINGTON, DC TO EAST PETERSBURG, PA & RETURN BY AUTO @ .24 PER MILE.	58.08
06-04	1155480020	ROBERT S WALKER	05/19/81-05/20/81	REIMB FOR TRAVEL, 242 MILES FROM WASHINGTON, DC TO EAST PETERSBURG, PA & RETURN BY AUTO @ .24 PER MILE.	58.08
06-04	1155480021	ROBERT S WALKER	05/20/81-05/27/81	REIMB FOR TRAVEL, 242 MILES FROM WASHINGTON, DC TO EAST PETERSBURG, PA & RETURN BY AUTO @ .24 PER MILE.	58.08
06-04	1155480022	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/81-04/30/81	COMPUTER SERVICES FOR APRIL	68.00
06-04	1155480023	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/81-05/31/81	COMPUTER SERVICES FOR MAY	68.00
06-04	1155480024	XEROX CORPORATION	04/01/81-04/30/81	COMPUTER SERVICES FOR APRIL	147.25
06-15	1163640007	SUNMARK INDUSTRIES	04/01/81-04/30/81	GASOLINE FOR MOBILE OFFICE FOR THE MONTH OF APRIL	124.10
06-15	1163640008	SUNMARK INDUSTRIES	05/01/81-05/30/81	GASOLINE FOR MOBILE OFFICE FOR THE MONTH OF MAY	59.65
06-15	1163640010	G. E. RICHARDS, INC.	05/28/81	SAVIN #780 PAPER FOR THE DISTRICT OFFICE	40.50
06-15	1163640005	BRANDYWIRE COMMUNITY EXCHANGE	06/01/81-06/30/81	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF JUNE	25.00
06-15	1163640009	BELL TELEPHONE COMPANY OF PA	05/24/81-06/23/81	LONG DISTANCE SERVICE FOR DISTRICT OFFICE	17.73
06-15	1163640011	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1981	870.62
06-16	1166540031	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	91.00
06-19	1166700016	XEROX CORPORATION	03/13/81-04/01/81	OVER MINIMUM CHARGES FOR THE MONTH OF MARCH	16.97
06-19	1166700015	GSA, OAD, FINANCE DIVISION	05/22/81	FTS SERVICE FOR THE DISTRICT OFFICE	37.97
06-25	1175880027	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	COATESVILLE PA 00000	237.00
06-29	1180830012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	230.70
06-30	1182320041	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,136.70
06-30	1180890561	COUNTY OF LANCASTER	06/01/81-06/30/81	50 NORTH DUKE STREET LANCASTER PA 17603	458.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT S WALKER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	1180890562	TOWN AND COUNTRY INC	06/01/81-06/30/81	MOBILE OFFICE 00000	346.57
06-30	1181860013	SUNMARK INDUSTRIES	06/01/81-06/30/81	GASOLINE FOR THE MONTH OF JUNE FOR THE MOBILE OFFICE	96.25
06-30	1181860014	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/10/81-07/09/81	MONTHLY TELEPHONE SERVICE FOR THE DISTRICT OFFICE	242.69
06-30	1181860016	ROBERT S WALKER	06/10/81-06/11/81	REIMBURSEMENT FOR TRAVEL, 242 MILES FROM WASHINGTON, DC TO EAST PETERSBURG, PA & RETURN BY AUTO AT 24¢.	58.08
06-30	1181860017	ROBERT S WALKER	06/12/81-06/16/81	REIMBURSEMENT FOR TRAVEL, 242 MILES FROM WASHINGTON, DC TO EAST PETERSBURG, PA & RETURN BY AUTO AT 24¢.	58.08
06-30	1181860018	ROBERT S WALKER	06/19/81-06/22/81	REIMBURSEMENT FOR TRAVEL, 242 MILES FROM WASHINGTON, DC TO EAST PETERSBURG, PA & RETURN BY AUTO AT 24¢.	58.08
06-30	1181860019	ROBERT S WALKER	06/26/81	REIMBURSEMENT FOR TRAVEL 121 MILES FROM WASHINGTON, DC TO EAST PETERSBURG, PA	29.04
06-30	1181860012	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR THE MONTH OF JUNE	67.23
06-30	1182660035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		394.87
06-30	1181860015	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE FOR MAY	34.55
				TOTAL	**20,338.58**

OFFICE OF THE HON. WILLIAM C WAMPLER

OFFICIAL EXPENSES

04-07	1092330022	WILLIAM C WAMPLER	03/21/81	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO EMORY, VA AND RETURN-IN CONN W/A SPEAKING ENGAGEMENT-50 MI.	12.00
04-07	1092330021	WILLIAM C WAMPLER	03/20/81-03/23/81	REIMB FOR AUTO MILEAGE FROM WASH., D.C. TO BRISTOL, VA & RTN-TO RTN FOR SESSION-805 MILES @ .24 PER MI.	193.20
04-09	1099470010	WILLIAM C WAMPLER	03/28/81-03/29/81	REIMBURSEMENT FOR ACCOMMODATIONS ENROUTE TO HOME DISTRICT	24.96
04-09	1099470011	WILLIAM C WAMPLER	03/29/81	REIMB FOR AUTO MILEAGE FROM WAYNESBORO, VA TO BRISTOL, VA ENROUTE TO HOME DISTRICT - 267 MI @ .24/MI.	64.08
04-09	1099470009	WILLIAM C WAMPLER	03/28/81	REIMB FOR AUTO MILEAGE FROM WASH., DC TO WAYNESBORO, VA - ENROUTE TO THE HOME DISTRICT - 138 MI @ .24.	33.12
04-14	1104320006	WILLIAM C WAMPLER	04/02/81	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO MARION, VA & RETURN IN CONN W/ A SPEAKING ENGMT-88 MI @ .24.	21.12
04-14	1104320007	WILLIAM C WAMPLER	04/03/81	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO BLACKSBURG, VA & RTN-IN CONN W/ A SPEAKING ENGMT 265 MI.	61.44
04-14	1104320008	WILLIAM C WAMPLER	04/04/81	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO BIG STONE GAP, VA & RTN-FOR OFC HRS & SPEAKING ENGMT 126 MI..	30.24
04-14	1104320005	WILLIAM C WAMPLER	04/02/81	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, D.C. TO BRISTOL, VA TO RETURN FROM SESSION-VIA PIEDMONT.	116.00
04-14	1104320009	WILLIAM C WAMPLER	04/05/81	REIMBURSEMENT FOR AUTO MILEAGE FROM BRISTOL, VA TO WASH., D.C - TO RTN FOR SESSION - 403 MI. @ .24.	96.72
04-14	1104320010	WILLIAM C WAMPLER	04/02/81	REIMB FOR AUTO MILEAGE FROM AIRPORT TO RESIDENCE - TO RETURN FROM SESSION 23 MILES @ .24 PER MILE.	5.52
04-14	1104660003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	833.82
04-21	1111640046	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	152.50
04-23	1113660015	THE ROANOKE TIMES AND WORLD NEWS	04/22/81-10/22/81	PAYMENT FOR A 26 WEEKS SUBSCRIPTION TO THE ROANOKE TIMES AND WORLS-NEWS	28.45
04-23	1113660017	WILLIAM C WAMPLER	04/10/81	REIMBURSEMENT FOR AUTO MILEAGE FM WILLIAMSBURG, VA TO BRISTOL, VA TO RTN FM SPKG ENGAGEMENT 383 @ .24/MI	91.92

04-23	1113660017	WILLIAM C WAMPLER	04/16/81	REIMBURSEMENT FOR AUTO MILEAGE WITHIN THE 9TH DISTRICT IN CONNECTION WITH OPEN DOOR SESSIONS 609 @ .24.	146.16
04-23	1113660020	JAMES A. MULLINS	03/01/81–03/31/81		
04-23	1113660012	C & P TELEPHONE COMPANY	02/14/81–03/14/81	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	83.25
04-23	1113660013	C & P TELEPHONE COMPANY	03/26/81–04/25/81	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE	123.55
04-23	1113660016	WILLIAM C WAMPLER	04/09/81	REIMB FOR AUTO MI FM WASH, D.C.TO WILLIAMSBURG, VAIN CONN WIT H SPKG ENGAGEMENT 153 MI AT .24/ MI.	36.72
04-23	1113660019	WILLIAM C WAMPLER	04/14/81	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO WASHINGTON, D.C. TO RTN FROM HOME DISTRICT 403 MI AT .24/MI.	96.72
04-23	1113660014	GSA, OAD, FINANCE DIVISION	03/22/81	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICES	190.69
04-24	1114430012	THOMAS J LANKFORD	02/26/81–03/05/81	PRINTING SERVICES	281.10
04-28	1118890574	WILLIAM J TILLEY JR	04/01/81–04/30/81	CUMBERLAND ST BRISTOL VA 24201	400.00
04-28	1118890575	DENNIS R TURMAN	04/01/81–04/30/81	313 N WASHINGTON AVE PULASKI VA 24301	400.00
04-28	1118520025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	196.57
04-30	1121920041	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,028.83
04-30	1120800021	NATIONAL NEWS AGENCY	04/01/81–06/30/81	PAYMENT FOR SUBSCRIPTIONS TO THE WASHINGTON STAR-NEWS AND THE NEW YORK TIMES NEWSPAPERS	85.50
04-30	1120800022	CARROLL PUBLISHING COMPANY	03/01/81–02/28/82	PAYMENT FOR THE ONE YEAR SUBSCRIPTION TO THE FEDERAL EXECUTIVE DIRECTORY	96.00
04-30	1120800023	RIVERS DAVIDSON	04/03/81	REIMB FOR AUTO MILEGE FROM RURAL RETREAT, VA TO INDEPENDENCE, VA & RET - OPEN DOOR SESSION, 63 MI @ 24¢.	15.12
04-30	1120920022	WILLIAM C WAMPLER	04/16/81	REIMBURSEMENT FOR AUTO MILEAGE FORM WASHINGTON, DC TO CHARLOTTESVILLE, VA - 129 MI. @ 24¢/MI.	30.96
04-30	1120920023	WILLIAM C WAMPLER	04/16/81	REIMBURSEMENT FOR AUTO MILEAGE FROM CHARLOTTESVILLE, VA TO HARRISONBURG, VA - 69 MI. @ 24¢/MI.	16.56
04-30	1120920024	WILLIAM C WAMPLER	04/17/81	REIMBURSEMENT FOR AUTO MILEAGE FROM HARRISONBURG, VA TO BROADWAY, VA - 18 MI. @ 24¢/MI.	4.32
04-30	1120920025	WILLIAM C WAMPLER	04/17/81	REIMBURSEMENT FOR AUTO MILEAGE FROM BROADWAY, VA TO BRISTOL, VA - 261 MI. @ 24¢/MI.	62.64
04-30	1120920026	WILLIAM C WAMPLER	04/20/81–04/21/81	REIMBURSEMENT FOR AUTO MILEAGE FROM BRISTOL, VA TO BLACKSBURG, VA - 244 MI. @ 24¢/MI.	58.56
04-30	1120650023	C & P TELEPHONE COMPANY	02/26/81–03/25/81	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE	125.65
04-30	1120650024	UNITED TELEPHONE SYSTEM	03/11/81	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE	136.95
04-30	1120650027	UNITED TELEPHONE SYSTEM	04/11/81	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE	138.85
04-30	1121930036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		295.19
04-30	1120650025	C & P TELEPHONE	02/01/81–02/28/81	PAYMENT FOR TELEPHONE SERVICE (LONG DISTANCE) FOR THE MONTH OF FEBRUARY	142.40
04-30	1120650026	C & P TELEPHONE	03/01/81–03/31/81	PAYMENT FOR TELEPHONE SERVICE (LONG DISTANCE) FOR THE MONTH OF MARCH	126.80
05-05	1124930002	WILLIAM C WAMPLER	04/23/81	REIMBURSE FOR AUTO MILAGE FROM BRISTOL, VA & RETURN IN CONNECTION WITH A SPEAKING ENGAGMENT, 90 MI.	21.60
05-05	1124930003	WILLIAM C WAMPLER	04/24/81	REIMBURSEMENT FOR AUTO MILEAGE IN CONNECTION WITH 2 SPEAKING ENGAGEMENTS, 152 MI. @ 24¢/MI.	36.48
05-05	1124930004	WILLIAM C WAMPLER	04/27/81	REIMBURSEMENT FOR AUTO MILEAGE, 403 MI. @ 24¢/MI.	96.72
05-07	1127810021	WILLIAM C WAMPLER	05/01/81	REIMB FOR LODGING EXPENSES IN CONNECTION WITH A SPEAKING ENGAGEMENT - WYTHE MOTOR LODGE	16.64
05-07	1127810022	WILLIAM C WAMPLER	05/02/81	REIMB FOR MILEAGE - WYTHEVILLE, TO BLAND, VA AND RETURN - SPEAKING ENGAGEMENT, 30 MILES @ 24¢ PER MILE.	7.20
05-07	1127810023	WILLIAM C WAMPLER	05/02/81	REIMB FOR MILEAGE FROM WYTHEVILLE, VA TO BRISTOL, VA - 9TH DIST TRAVEL - 72 MILES @ 24¢ PER MILE	17.28
05-07	1127810024	WILLIAM C WAMPLER	05/03/81	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO BASTIOAN, VA AND RETURN - SPEAKING ENGAGEMENT - 180 MI @ 24¢.	43.20
05-07	1127810020	WILLIAM C WAMPLER	05/01/81	REIMB FOR MILEAGE FROM WASH, DC TO WYTHEVILLE, VA IN CONNECTION WITH SPEAKING ENGAGEMENT 331 MI @ .24.	79.44
05-12	1132110011	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	308.50
05-13	1133620020	CREATIVE MAILING CONSULTANTS OF AM, INC	04/10/81	PAYMENT FOR MAILING LABELS FOR THE FARM NEWSLETTER	177.04
05-13	1133620022	WILLIAM C WAMPLER	04/16/81–04/17/81	REIMBURSEMENT FOR ACCOMMODATIONS IN CONNECTION WITH A SPEAKING ENGAGEMENT	33.92
05-13	1133620023	JAMES A. MULLINS	04/02/81–04/27/81	REIMB FOR AUTO MILEAGE FOR TRAVEL WITHIN THE 9TH DISTRICT TO ATTEND OPEN DOOR MTG FOR APRIL 602 AT .24.	144.48
05-13	1133620021	C & P TELEPHONE COMPANY	03/14/81–04/13/81	PAYMENT FOR TELEPHONE SERVICES IN THE BIG STONE GAP DISTRICT OFFICE	83.25
05-15	1135590012	WILLIAM C WAMPLER	05/08/81–05/09/81	REIMB FOR ACCOMMODATIONS IN CONNECTION WITH A SPEAKING ENGAGEMENT - DONALDSON BROWN CENTER	36.45
05-15	1135590013	WILLIAM C WAMPLER	05/10/81	AUTO MILEAGE FM BRISTOL, VA TO ABINGDON, VA & RETURN IN CONNECTION W/SPEAKING ENGAGEMENT - 35 MI @ .24.	8.40
05-15	1135590011	WILLIAM C WAMPLER	05/08/81	AUTO MILEAGE FM WASH, DC TO BLACKSBURG, VA IN CONNECTION W/SPEAKING ENGAGEMENT - 283 MI @ .24 PER MI.	67.92
05-15	1135590014	WILLIAM C WAMPLER	05/11/81	AUTO MILEAGE FM BRISTOL, VA TO WASH, DC TO RETURN FOR LEGISLATIVE SESSION - 403 MILES @ .24 PER MILE.	96.72
05-27	1147800015	SALTVILLE NEWS-MESSENGER	05/19/81–05/18/82	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE SALTVILLE NEWS-MESSENGER	15.00
05-27	1147350015	WILLIAM C WAMPLER	05/16/81	REIMB FOR AUTO MILEAGE FROM PULASKI, VA. TO GALAX, VA. & FROM GALAX, VA. TO BRISTOL, VA.-137 MI @ .24.	32.88

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM C WAMPLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	1147350016	WILLIAM C WAMPLER	05/17/81	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO IVANHOE, VA TO BLACKSBURG, VA-191 MI @ .24	45.84
05-27	1147350018	WILLIAM C WAMPLER	05/17/81–05/18/81	REIMB FOR LODGINGS IN CONNECTION WITH A TOUR OF THE AGRICULTURE RESEARCH FACILITIES AT VPI & SU	22.26
05-27	1147800012	C & P TELEPHONE COMPANY	04/26/81–05/25/81	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE	123.55
05-27	1147350014	WILLIAM C WAMPLER	05/15/81	REIMB FOR AUTO MILEAGE FROM WASH., D.C. TO PULASKI, VA.-IN CONN W/A SPEAKING ENGMT-303 MI @ .24	72.72
05-27	1147350017	WILLIAM C WAMPLER	05/18/81	REIMB FOR AUTO MILEAGE FROM BLACKSBURG, VA TO WASHINGTON, D.C.-TO RETURN FOR SESSION-277 MILES @ .24.	66.48
05-27	1147800014	C & P TELEPHONE	04/01/81–04/30/81	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE FOR APRIL	62.24
05-27	1147800011	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	PAYMENT FOR TELEGRAPH SERVICES FOR APRIL	43.03
05-27	1147800013	GSA, OAD, FINANCE DIVISION	04/22/81	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICES	120.40
05-28	1148720012	DIANE M. KEYSER	05/11/81	REIMBURSEMENT FOR REFRESHMENTS PROVIDED DURING A MEETING OF AGRICULTURE COMMITTEE MBRS & DEPT OF AGRI..	4.50
05-28	1148720013	DIANE M. KEYSER	05/18/81	REIMB FOR REFRESHMENTS PROVIDED DURING A MTG OF AGRICULTURE COMMITTEE MBRS & DEPT OF AGRIC. REPS..	4.90
05-28	1148720014	RIVERS DAVIDSON	04/17/81–05/07/81	REIMBURSEMENT FOR AUTO MILEAGE FROM NINTH DISTRICT TRAVEL TO ATTEND STAFF OPEN DOOR MTGS 265.6 MI.	63.74
05-29	1148890558	WILLIAM J TILLEY JR	05/01/81–05/30/81	CUMBERLAND ST BRISTOL VA 24201	400.00
05-29	1148890559	DENNIS R TURMAN	05/01/81–05/30/81	313 N WASHINGTON AVE PULASKI VA 24301	400.00
05-29	1149300017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	195.44
05-31	1152410043	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,955.17
05-31	1188980003	*(EQUIPMENT ALLOWANCE CHARGED)*	05/31/81	EXPENDITURE FOR 1980	1,412.75
05-31	1152530012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		339.56
06-03	1153560006	THOMAS J LANKFORD	04/02/81–04/30/81	PRINTING SERVICES	106.85
06-03	1154770003	WILLIAM C WAMPLER	05/24/81	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO BIG STONE GAP, VA IN CONN. WITH A SPEAKING ENGAG. 140 MI.	33.60
06-03	1154770004	WILLIAM C WAMPLER	05/26/81	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO TROUTVILLE, VA - IN CONN W/A SPEAKING ENGAG. 214 MI AT 24¢.	51.36
06-03	1154770006	WILLIAM C WAMPLER	05/26/81	REIMB FOR ACCOMMODATIONS OVERNIGHT - IN CONN W/A SPEAKING ENGAGEMENT AT TROUTVILLE, VA	20.68
06-03	1154770002	WILLIAM C WAMPLER	05/21/81	REIMBURSEMENT FOR AUTO MILEAGE FROM WASH, DC TO BRISTOL, VA TO RTN TO HOME DISTRICT - 403 MI AT 24¢/MI.	96.72
06-03	1154770005	WILLIAM C WAMPLER	05/27/81	REIMB FOR AUTO MILEAGE FROM TROUTVILLE, VA TO WASH, DC TO RTN FOR SESSION - 189 MI AT 24¢ PER MI	45.36
06-10	1160660018	POSTMASTER	05/07/81	PAYMENT FOR 5 SHEETS OF 100 EACH 18 CENTS STAMPS - FOR OFFICIAL USE	90.00
06-11	1156690003	WILLIAM C WAMPLER	05/29/81	REIMB FOR AUTO MILEAGE FM BRISTOL, VA/WISE, VA & RTN IN CONN WITH A SPEAKING ENGAGEMENT 122 MI AT .24.	29.28
06-11	1156690004	WILLIAM C WAMPLER	05/30/81	REIMB FOR AUTO MI FM BRISTOL, VA/BIG STONE GAP, VA & RTN & FM BRISTOL/PRINCETON, WV & RTN 347 MI @ .24.	83.28
06-11	1156690002	WILLIAM C WAMPLER	05/28/81	REIMBURSEMENT FOR AUTO MILEAGE FROM WASH, D.C. TO BRISTOL, VA TO HOLD DIST OFC HRS 403 MILES AT .24/MI.	96.72
06-11	1156690005	WILLIAM C WAMPLER	06/01/81	REIMB FOR AUTO MILEAGE FM BRISTOL, VA TO WASHINGTON, D.C. TO RETURN FOR SESSION 403 MI AT .24/MILE.	96.72
06-16	1166540032	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	152.50
06-23	1170300009	WILLIAM C WAMPLER	06/14/81	REIMB FOR AUTO MILEAGE 198 MI @ .24 FROM BRISTOL, VA TO HILLSVALE, VA & RTN-FOR A SPEAKING ENGAGEMENT.	47.52
06-23	1170340002	JAMES A. MULLINS	05/01/81–05/20/81	PYMT FOR AUTO MILEAGE (REIMB) WITHIN THE 9TH DISTRICT IN CONN W/OPEN DOOR MEETING IN MAY 538 MI @ .24.	129.12
06-23	1170300011	C & P TELEPHONE COMPANY	05/26/81–06/25/81	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE	123.75
06-23	1170300014	UNITED TELEPHONE SYSTEM	[illegible]	[illegible]	[illegible]

06-23	1170300015	C & P TELEPHONE COMPANY	04/14/81–05/13/81	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	83.25
06-23	1170300008	WILLIAM C WAMPLER	06/12/81	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, D.C. TO ROANOKE, VA IN CONNECTION W/A SPEAKING ENGAGEMENT.	88.00
06-23	1170300010	WILLIAM C WAMPLER	06/15/81	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO WASHINGTON, D.C. TO RETURN FOR SESSION - 403 MILES @ .24.	96.72
06-23	1170340001	C & P TELEPHONE	05/01/81–05/31/81	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF MAY	105.16
06-23	1170300012	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	PAYMENT FOR TELEGRAPH SERVICES FOR THE MONTH OF MAY	10.60
06-23	1170300013	GSA, OAD, FINANCE DIVISION	05/22/81	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	509.93
06-25	1175880028	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	BIG STONE GAP VA 00000	583.00
06-26	1176350014	CLINCH VALLEY NEWS	06/01/81–06/01/82	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE CLINCH VALLEY NEWSPAPER	11.50
06-29	1176370002	WILLIAM C WAMPLER	06/19/81–06/22/81	REIMBURSEMENT FOR AUTO MILEAGE FROM WASHINGTON, D.C. TO BRISTOL, VA AND RETURN 805 MILES @.24 PER MILE.	193.20
06-29	1180830014	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	194.80
06-30	1182320042	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,307.95
06-30	1180890563	WILLIAM J TILLEY JR	06/01/81–06/30/81	CUMBERLAND ST BRISTOL VA 24201	400.00
06-30	1180890564	DENNIS R TURMAN	06/01/81–06/30/81	313 N WASHINGTON AVE PULASKI VA 24301	400.00
06-30	1180320022	HOUSE OF REPRESENTATIVES RESTAURANT	05/12/81	PAYMENT FOR REFRESHMENT DURING A MEETING OF AGRICULTURE COMM. MEMBERS & A REP OF THE DEPT. OF AGRI..	31.74
06-30	1180320023	UNITED TELEPHONE SYSTEM	06/11/81	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE FOR THE MONTH OF JUNE	137.65
06-30	1180300014	WILLIAM C WAMPLER	06/23/81–06/24/81	REIMB FOR AUTO MILEAGE-293 MI @ .24 FROM WASH., D.C. TO IRVINGTON, VA & RTN-IN CONN W/A SPEAKING ENGMT.	70.32
06-30	1182660012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		684.20
				TOTAL	**19,004.55**

OFFICE OF THE HON. HAROLD WASHINGTON

OFFICIAL EXPENSES

04-09	1099920010	HAROLD WASHINGTON	03/27/81–03/31/81	ROUND TRIP AIRFARE, MIDWAY AIRLINES, WASH/MIDWAY CHICAGO/WASH - ROUND TRIP CABFARE	228.50
04-14	1104610018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,083.72
04-16	1106400010	HAROLD WASHINGTON	04/03/81–04/06/81	A/F - R/T MIDWAY A/L WASH., DC/MIDWAY CHICAGO/WASH., DC; CABFARE R/T WASH NATL/MIDWAY CHGO/ WASH NATL.	244.50
04-28	1118530020	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	201.61
04-30	1121920042	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,212.04
04-30	1121930013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		274.57
05-05	1124660019	MUNAL GRAPHICS	03/05/81–04/03/81	FOR CONG RUBBER STAMP; STATIONARY & PRINTING OF 5,000 ANNOUNCEMENTS (WITH ENVELOPES)	351.00
05-05	1124660015	DISTRICT NEWS COMPANY	04/01/81–06/30/81	QUARTERLY SUBSCRIPTIONS: CHICAGO TRIBUNE AND WALL STREET JOURNAL DELIVERED TO: 1610 LHOB, WASH, DC.	72.84
05-05	1124660017	REGENTS OF UNIV OF CALIF	03/20/81–03/20/82	SUBSCRIPTION OF MONITOR	15.00
05-05	1124660016	DAVID R RAMAGE	03/11/81–03/24/81	PRINTING OF BUSINESS CARDS FOR SAMUEL PATCH; WILLIAM F. WARE; ANTHONY GIBBS & DEAR COLLEAGUE LETTER.	82.50
05-05	1124660014	HAROLD WASHINGTON	04/09/81–04/27/81	AIRFARE-MIDWAY AIR WASH, DC/CHICAGO/WASH, D.C. R/T CAB FARE - ROUND TRIP - WASH NAT/MIDWAY/ WASH NAT.	270.00
05-05	1124660018	WESTERN UNION TELEGRAPH COMPANY	02/01/81–03/31/81	FOR SERVICES RENDERED - FEB/MARCH	15.50
05-08	1128540020	HAROLD WASHINGTON	05/01/81–05/04/81	AIRFARE R/T BY MIDWAY AIRLINES - WASH, DC/CHICAGO/WASH, DC - CABFARE R/T - WASH NAT'L/MIDWAY/ WASH NAT'L.	270.00
05-19	1139460010	DAVID R RAMAGE	05/05/81	145,000 NEWSLETTERS	2,109.00
05-19	1139460008	XEROX CORPORATION	02/02/81–03/10/81	FOR USAGE EXCEEDING METER ALLOWANCE (WASH., DC OFFICE)	7.21
05-19	1139460007	WILLIAM F WARE	04/24/81–04/28/81	REIMB - AIRFARE R/T MIDWAY A/L - WASH, DC/MIDWAY-CHGO/WASH, DC, MISC. EXP., GROUND TRANS, PARKING FEE.	250.50
05-19	1139460009	WESTERN UNION TELEGRAPH COMPANY	04/15/81	SERVICES RENDERED	4.70
05-29	1149420007	STEVEN R ASKIN	04/14/81	REIMB FOR ADVANCE MADE FOR PRINTING & MAKING COPIES OF CANDID PICTURES OF MEMBER TO BE USED IN NWSLTR..	19.86
05-29	1149420006	HAROLD WASHINGTON	05/14/81–05/19/81	REIMB - AIRFARE - MIDWAY AIRLINES - WASH., DC/CHGO/DC; REIMB - CABFARE WASH NAT'L/MIDWAY CHGO/ WASH NATL.	270.00
05-29	1148850021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	282.60
05-31	1152410045	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		779.72

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAROLD WASHINGTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	1152530036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		344.31
06-04	1155430006	COLUMBIA MEDIA SERVICES	04/28/81	NEWSLETTER COMPOSTITION	385.00
06-04	1155430007	ILLINOIS BELL	01/22/81–04/21/81	DISTRICT OFFICE PHONE SERVICE	5,240.90
06-25	1175800001	HAROLD WASHINGTON	05/21/81–05/27/81	REIMB, ROUND TRIP AIRFARE MIDWAY AIRLINES, WASH/CHICAGO/WASH, GROUND TRANSPORTATION	270.00
06-25	1175800002	HAROLD WASHINGTON	05/29/81–06/07/81	REIMB, ROUND TRIP AIRFARE MIDWAY AIRLINES, WASH/CHICAGO/WASH, GROUND TRANSPORTATION	204.00
06-25	1175800003	HAROLD WASHINGTON	06/14/81	REIMB FOR TRAVEL, CHICAGO/WASH, DC MIDWAY AIRLINES, GROUND TRANSPORTATION	102.00
06-29	1176370003	HAROLD WASHINGTON	06/19/81–06/21/81	TRAVEL REIMBURSEMENT: D.C./CHGO./D.C. - MIDWAY AIRLINES, AND GROUND TRANSPORTATION	204.00
06-29	1180870025	POSTMASTER	06/19/81	STAMPS	180.00
06-29	1177860028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	208.09
06-30	1182320043	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		908.37
06-30	1181860020	COLUMBIA MEDIA SERVICES	04/29/81	NEWSLETTER TYPESETTING	43.00
06-30	1181860021	IN THESE TIMES	06/10/81–06/10/82	SUBSCRIPTION - 42 ISSUES	19.50
06-30	1181860022	DAVID R RAMAGE	06/02/81	MEMO SHEETS	45.00
06-30	1181860024	E HAZEL ANNETTE DOMANGU	06/07/81–06/13/81	50% HOTEL ACCOMODATION, FOOD	170.05
06-30	1181860023	E HAZEL ANNETTE DOMANGU	06/07/81–06/13/81	REIMBURSEMENT OF EXPENSES FOR STAFF TRAVEL & TRAINING: MDWAY AIRL, CHGO/DC/CHGO; GD TRANS	176.05
06-30	1181860025	S ANTHONY CORTRELL GIBB	05/08/81–05/13/81	REIMBURSEMENT FOR STAFF TRAVEL TO DISTR.OFC.:MIDWAY AIRL. D.C./CHGO. $115; GD TRANSP $20.	279.50
06-30	1182660036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		636.83
				TOTAL	**17,461.97**

OFFICE OF THE HON. WES WATKINS

OFFICIAL EXPENSES

04-14	1104320011	WES WATKINS	03/26/81–03/30/81	AIR TRAVEL TO OKLAHOMA CITY AND RETURN TO D.C. (3RD DISTRICT, OKLAHOMA)	502.00
04-14	1104320012	WES WATKINS	04/03/81–04/06/81	AIR TRAVEL TO OKLAHOMA CITY AND RETURN TO D.C. (3RD DISTRICT)	453.00
04-14	1104660004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,310.25
04-15	1105640017	WASHINGTON MONITOR, INC	05/10/81–05/09/82	SUBSCRIPTION TO CONGRESSIONAL RECORDD SCANNER	300.00
04-15	1105640016	DEMOCRATIC RESEARCH ORGANIZATION	01/03/81–01/02/82	SUBSCRIPTION FEES AND MEMBERSHIP DUES JANUARY-DECEMBER, 1981	100.00
04-15	1105650024	LOLA ALLEN	03/09/81–03/10/81	MILEAGE TO ATTEND MEETING IN MUSKOGEE BY REQUEST OF MEMBER 180 MI AT .24	43.20
04-15	1105640018	GSA, OAD, FINANCE DIVISION	03/18/81	EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE FOR DUNCAN DISTRICT OFFICE	35.35
04-15	1105640019	GSA, OAD, FINANCE DIVISION	03/18/81	EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE FOR MCALESTER DISTRICT OFFICE	36.85
04-15	1105640020	GSA, OAD, FINANCE DIVISION	03/18/81	EXCLUSIVE EQUIPMENT FOR ADA DISTRICT OFFICE	69.00
04-16	1106320011	DAVID R RAMAGE	03/19/81	REPRODUCTION #1405	50.00
04-16	1106320012	SOUTHWESTERN BELL	03/01/81–03/28/81	SERVICE, EQUIPMENT, AND LONG DISTANCE FOR MCALESTER DISTRICT OFFICE	47.16
04-16	1106320008	HAZELTINE CORPORATION	04/01/81–04/30/81	MONTHLY RENTAL CONTRACT FOR COUPLER, SERIAL #21890	20.00
04-16	1106320009	HAZELTINE CORPORATION	04/01/81–04/30/81	MONTHLY RENTAL ON H1510 SERIAL #210931	60.00
04-16	1106320010	MARVA DATA INC	04/01/81–04/30/81	MODEL #745, INCLUDING AUXILIARY INTERFACE, RENTAL FOR APRIL SERIAL #34133	90.00
04-21	1111640047	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	6.50
04-27	1117570010	DAVID R RAMAGE	04/01/81–04/10/81	LETTERS, FEDERAL RESERVE BD.; #9 BLANK ENVELOPES, AND QUESTIONNAIRES	45.75
04-27	1117570011	C & P TELEPHONE	03/01/81–03/31/81	TOTAL OFFICIAL TOLL CHARGES FOR PERIOD ENDING 3/31/81	104.30
04-28	1118890576	WAYNE SMITH & CHAS BAGGETT	04/01/81–04/04/81	MOBILE 00000	52.98
04-28	1117570008	SOUTHWESTERN BELL	04/03/81–05/02/81	SERVICE & EQUIPMENT FOR DUNCAN DISTRICT OFFICE	48.55
04-28	1117570009	SOUTHWESTERN BELL	03/29/81–04/28/81	SERVICE, EQUIPMENT & LONG DISTANCE CALLS FOR MCALESTER DISTRICT OFFICE	46.56
04-28	1118520026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	195.35
04-30	1121920043	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		2,450.72
04-30	1121930037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,218.08

05-07	1127700011	RYAN LEADER	04/02/81	SUBSCRIPTION RENEWAL FOR RYAN LEADER	6.00
05-07	1127700009	DAVID R RAMAGE	04/02/81	#1889 - 75 REPRODUCTIONS	50.00
05-07	1127700010	DAVID R RAMAGE	04/14/81	#2080 - 75 REPRODUCTIONS	50.00
05-07	1127700012	XEROX CORPORATION	01/30/81–02/27/81	XEROX 3100 LDC A - #446-053686 OVERAGE ON COPIES MADE NOT PAID OUT OF LEASING ALLOWANCE	22.91
05-07	1127700008	SOUTHWESTERN BELL	04/09/81–05/08/81	SERVICE, EQUIPMENT, LONG DISTANCE CALLS & DIRECTORY ADVERTISING FOR ADA DISTRICT OFFICE	180.59
05-12	1132110012	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	24.00
05-13	1133340015	WES WATKINS	02/19/81–03/30/81	REIMBURSEMENT FOR GAS IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS	328.55
05-13	1133340016	WES WATKINS	03/15/81	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	7.00
05-15	1135330015	LYNDAL WHITWORTH	03/05/81–03/26/81	MILEAGE FOR PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 771 MILES @ .24	185.04
05-15	1135330016	LYNDAL WHITWORTH	03/05/81–03/26/81	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	22.25
05-15	1135330017	LYNDAL WHITWORTH	03/13/81	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	18.72
05-15	1135330018	LYNDAL WHITWORTH	03/13/81	GASOLINE FOR MOBILE OFFICE	19.25
05-15	1135330019	RODGER RANDOLPH BILES	03/17/81–03/25/81	MILEAGE FOR PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 818 MI @ .24	196.32
05-15	1135330020	RODGER RANDOLPH BILES	03/13/81	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	18.72
05-15	1135330021	RODGER RANDOLPH BILES	03/03/81	GASOLINE FOR MOBILE OFFICE WHILE ON OFFICIAL BUSINESS	16.75
05-15	1135330022	RODGER RANDOLPH BILES	03/02/81–03/25/81	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	53.01
05-18	1138320009	MARVA DATA INC	05/01/81–05/31/81	TI, MODEL #745, SERIAL #34133 RENTAL FOR MONTH OF MAY INCLUDING AUXILIARY INTERFACE	90.00
05-18	1138320006	GSA, OAD, FINANCE DIVISION	04/18/81	EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE CHARGE FOR FTS IN DUNCAN DISTRICT OFFICE	35.35
05-18	1138320007	GSA, OAD, FINANCE DIVISION	04/18/81	EXCLUSIVE EQUIPMENT FOR ADA DISTRICT OFFICE	69.00
05-18	1138320008	GSA, OAD, FINANCE DIVISION	04/18/81	EXCLUSIVE EQUIPMENT AND COMMON DISTRIBUTABEL CHARGE FOR FTS IN MCALESTER DISTRICT OFFICE	36.85
05-26	1146440007	LINCOLN COUNTY NEWS	04/30/81–04/30/82	RENEWAL SUBSCRIPTION FOR LINCOLN COUNTY NEWS DISTRICT NEWSPAPER	9.45
05-26	1146440008	STIGLER NEWS-SENTINEL	04/30/81–04/30/82	RENEWAL SUBSCRIPTION FOR STIGLER NEWS-SENTINEL DISTRICT NEWSPAPER	11.00
05-26	1146440009	THE CAPITAL-DEMOCRAT	04/30/81–04/30/82	RENEWAL SUBSCRIPTION FOR THE CAPITOL-DEMOCRAT DISTRICT NEWSPAPER FOR ADA DISTRICT OFFICE	10.78
05-26	1146440005	RODGER RANDOLPH BILES	04/23/81	REIMB FOR RECORDING TAPE & MICROPHONE BATTERIES FOR USE AT THE APRIL 24, 1981 AG. MTG. IN COALGATE, OK.	10.98
05-27	1146440006	DAVID R RAMAGE	04/29/81	REPRODUCTION - 75	50.00
05-27	1147470009	RODGER RANDOLPH BILES	04/17/81	MILEAGE IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 195 MILES @ .24	46.80
05-27	1147470010	RODGER RANDOLPH BILES	04/17/81	MEAL WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	3.10
05-27	1147470012	RODGER RANDOLPH BILES	04/24/81	MEAL WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER ATTENDING MEETING IN COALGATE	4.78
05-27	1147470013	LYNDAL WHITWORTH	04/07/81–04/29/81	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 569 MILES @ .24	136.56
05-27	1147470011	RODGER RANDOLPH BILES	04/22/81–05/04/81	AIRFARE FOR TRIP TO D.C. TO ATTEND CRS SEMINAR (APRIL 27-30) DALLAS-DC-DALLAS	456.00
05-29	1149540002	MARVA DATA INC	01/01/81–01/31/81	RENTAL FOR JANUARY FOR 1 TI 745, INCLUDING AUXILIARY INTERFACE SERIAL #34133	90.00
05-29	1149300018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	277.41
05-31	1152410046	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		2,387.05
05-31	1152530013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		283.45
06-04	1154550018	WASHINGTON MONITOR, INC	05/10/81–05/10/82	SUBSCRIPTION RENEWAL FOR THE CONGRESSIONAL SCANNER, ONE YEAR SUBSCRIPTION	300.00
06-04	1154550019	THE HEAVENER LEDGER	05/20/81–05/20/82	ONE-YEAR RENEWAL SUBSCRIPTION FOR HEAVENER LEDGER FOR MCALESTER DISTRICT OFFICE	11.00
06-04	1154550020	MCCURTAIN GAZETTE	05/31/81–05/31/81	ONE YEAR SUBSCRIPTION FOR MCCURTAIN GAZETTE FOR ADA DISTRICT OFFICE	24.96
06-04	1154550027	U S GOVERNMENT PRINTING OFFICE	05/05/81	CATALOG OF FEDERAL DOMESTIC ASSIST. ISSUED IRREGULARLY 81' REVISED BASIC MANUAL & SUPPLEMENTARY SVC..	20.00
06-04	1154550015	DAVID R RAMAGE	05/11/81	550 DEAR COLLEAGUE LETTERS - FILM CONCERNING THE FAMILY #339	16.25
06-04	1154550016	DAVID R RAMAGE	05/14/81–05/15/81	2,000 BUDGET INFO. SHEETS, #711, 75 REPRODUCTIONS #731, 2,500 BUDGET WORKSHEETS	180.70
06-04	1154550017	WES WATKINS	04/06/81–04/25/81	REIMBURSEMENT FOR MEMBER FOR GASOLINE PURCHASED WHILE ON OFFICIAL BUSINESS	160.76
06-04	1154550023	SOUTHWESTERN BELL	05/09/81–06/08/81	SERVICE & EQUIPMENT, LONG DISTANCE AND DIRECTORY CHARGES FOR ADA DISTRICT OFFICE	169.33
06-04	1154550024	SOUTHWESTERN BELL	05/03/81–06/02/81	SERVICE & EQUIPMENT FOR DUNCAN DISTRICT OFFICE	48.55
06-04	1154550021	HAZELTINE CORPORATION	05/01/81–05/31/81	MONTHLY RENTAL CONTRACT FOR H1510, SERIAL #210931	60.00
06-04	1154550022	HAZELTINE CORPORATION	05/01/81–05/31/81	MONTHLY RENTAL CONTRACT FOR COUPLER, SERIAL #21890	20.00
06-04	1154550025	C & P TELEPHONE	04/01/81–04/30/81	TOTAL OFFICIAL TOLL CHARGES FOR PERIOD ENDING 4/30/81	196.92
06-04	1154550026	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	CURRENT CHARGES FOR THE MONTH OF APRIL. TELEGRAMS FOR OFFICIAL BUSINESS	3.73
06-10	1156350006	WES WATKINS	05/14/81–05/18/81	ROUND-TRIP AIRFARE FROM WASHINGTON NATIONAL, OKLAHOMA CITY, WASHINGTON NATIONAL	298.00
06-11	1160360010	WES WATKINS	04/09/81	ONE-WAY AIRFARE FROM WASHINGTON, D.C. TO TULSA, OKLAHOMA	202.00
06-11	1160360011	WES WATKINS	05/01/81–05/03/81	ROUND-TRIP AIRFARE FROM WASHINGTON, D.C., OKLAHOMA CITY, WASHINGTON, D.C.	453.00
06-11	1159860009	BARBARA KAY DELGROSSO	04/22/81–05/31/81	AIRFARE - OFFICIAL WORK IN DISTRICT, R/T WASH-TULSA	298.00
06-12	1161320014	CENTRAL BOOK AND SUPPLY CO	06/01/81	2 COPIES OF THE 'ENTREPRENEUR'S MANUAL' FOR OFFICE USE	35.00
06-12	1161320015	RODGER RANDOLPH BILES	05/11/81–05/28/81	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	32.52
06-12	1161320016	RODGER RANDOLPH BILES	05/19/81–05/28/81	MILEAGE IN PERSONAL VEHICLE WHILE ON OFICIAL BUSINESS BY REQUEST OF MEMBER 258 MILES @ .24	61.92
06-16	1166540033	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	7.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WES WATKINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	1167590009	DAVID R RAMAGE	05/27/81	#804 INFORMATION BUDGET SHEET (1,300 PRINTED INCLUDING UNDERLINING WORD)	20.00
06-19	1167590010	DAVID R RAMAGE	05/27/81-06/01/81	8,700 WINDFALL PROFIT TAX LETTERS (#1009), AND 75 REPRODUCTIONS (#968)	193.80
06-19	1167590017	XEROX CORPORATION	02/27/81-03/31/81	XEROX 3100 LDC, SERIAL #446-053686 FOR EXTRA COPIES NOT COVERED BY OES LEASING ALLOWANCE	119.06
06-19	1167590018	XEROX CORPORATION	02/27/81-03/31/81	XEROX 3100 LDC, SERIAL #446-111314 FOR EXTRA COPIES NOT COVERED BY OES LEASING ALLOWANCE FOR ADA D. O..	19.53
06-19	1167590011	HAZELTINE CORPORATION	06/01/81-06/30/81	MONTHLY RENTAL CONTRACT ON COUPLER, SERIAL # 21890	20.00
06-19	1167590012	HAZELTINE CORPORATION	06/01/81-06/30/81	MONTHLY RENTAL CONTRACT ON H-1510, SERIAL # 210931	60.00
06-19	1167590013	MARVA DATA INC	06/01/81-06/30/81	MONTHLY RENTAL FOR JUNE ON MODEL #745 AUXILIARY INTERFACE, SERIAL #34133	90.00
06-19	1167590014	GSA, OAD, FINANCE DIVISION	05/18/81	EXCLUSIVE EQUIPMENT FOR FTS IN ADA DISTRICT OFFICE	69.00
06-19	1167590015	GSA, OAD, FINANCE DIVISION	05/18/81	EXCLUSIVE EQUIPMENT & COMMON DISTRIBUTABLE CHARGES FOR FTS IN DUNCAN DISTRICT OFFICE	35.35
06-19	1167590016	GSA, OAD, FINANCE DIVISION	05/18/81	EXCLUSIVE EQUIPMENT & COMMON DISTRIBUTABLE CHARGES FOR FTS IN MCALESTER DISTRICT OFFICE	36.85
06-22	1168450004	JOHN ROGER COZART	06/04/81-06/06/81	REIMB FOR ATTENDANCE FEES FOR THE CRS ADVANCED LEGISLATIVE AT HARPERS FERRY, WV	60.00
06-22	1168450008	WES WATKINS	05/27/81-05/31/81	REIMBURSEMENT FOR GAS PURCHASED WHILE ON OFFICIAL BUSINESS IN 3RD DISTRICT	75.93
06-22	1168450005	WES WATKINS	05/29/81-06/01/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE - WASH/OKC/WASH	582.00
06-22	1168450006	WES WATKINS	05/20/81-05/27/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE - WASH/OKC/WASH	502.00
06-25	1175880029	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	ADA OK 00000	784.00
06-25	1175880030	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	DUNCAN OK 00000	600.00
06-25	1175880031	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	MCALESTER OK 00000	621.00
06-26	1174430019	LYNDAL WHITWORTH	05/13/81-05/28/81	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	34.60
06-26	1174430020	LYNDAL WHITWORTH	05/15/81-05/26/81	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	90.78
06-26	1176350015	WES WATKINS	05/20/81	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	21.20
06-29	1180830015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	276.85
06-30	1182320044	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,623.15
06-30	1177410008	DAVID R RAMAGE	06/04/81	4,200 LTRS, RESPONSE TO QUESTIONNAIRE #1106, 4,200 LTRS ON BUDGET CUTS #1091, 550 LTRS ON DEL SYS #1075.	197.15
06-30	1177410006	EMILY RAY	06/12/81	REIMBURSEMENT FOR CAB FARES WHILE ON OFFICIAL BUSINESS	3.10
06-30	1177410007	WES WATKINS	05/15/81	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN 3RD DISTRICT TO MAKE GRADUATION SPEECH IN BROKEN BOW.	26.00
06-30	1177410009	DAVID R RAMAGE	06/12/81	75 REPRODUCTIONS, #1367	50.00
06-30	1177410011	SOUTHWESTERN BELL	06/03/81-07/02/81	SERVICE & EQUIPMENT CHARGES FOR DUNCAN DISTRICT OFFICE	48.55
06-30	1177410012	SOUTHWESTERN BELL	05/29/81-06/28/81	SERVICE & EQUIPMENT CHARGES FOR MCALESTER DISTRICT OFFICE	49.36
06-30	1177410013	SOUTHWESTERN BELL	06/09/81-07/08/81	SERVICE, EQUIPMENT, LONG-DISTANCE CALLS & DIRECTORY ADVERTISING FOR ADA DISTRICT OFFICE	139.86
06-30	1177410015	WES WATKINS	06/11/81-06/14/81	REIMBURSEMENT FOR ROUND-TRIP AIRFARE WASHINGTON, DC/OKLAHOMA CITY	612.00
06-30	1176480005	MARILYN STORM	06/05/81-06/22/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO OKLAHOMA CITY & RETURN FOR OFFICIAL WORK IN THE 3RD DISTRICT.	358.00
06-30	1182660013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		246.21
06-30	1177410010	C & P TELEPHONE	05/01/81-05/31/81	TOTAL OFFICIAL TOLL CHARGES FOR PERIOD ENDING 5/31/81	255.44
06-30	1177410014	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	TELEGRAMS FOR OFFICIAL BUSINESS FOR MONTH OF MAY SENT TO THIRD DISTRICT	15.20
				TOTAL	**23,028.88**

ADJUSTMENTS/REFUNDS

05-26	1175990019	RODGER RANDOLPH BILES	04/23/81	REFUND DUE TO DUPLICATE PAYMENT	(10.98)
				TOTAL	**(10.98)**

OFFICE OF THE HON. HENRY A WAXMAN

OFFICIAL EXPENSES

04-07	1092510008	MICHAEL BERMAN	03/04/81	REIMBURSE FOR PARKING - LA AIRPORT	25.50
04-07	1092510009	BUTTE COUNTY CLERK	03/09/81	COPY WORK	9.50
04-07	1092510010	COUNTY OF SACRAMENTO	03/12/81	COPY CENSUS DATA	74.00
04-07	1092510011	COUNTY OF RIVERSIDE	03/10/81	COPY CENSUS DATA	3.50
04-07	1092510012	JOAN BULLOCK, COUNTY CLERK	03/10/81	CENSUS MAP AND COPY DATA	5.50
04-14	1104660005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,056.56
04-16	1106300002	NATIONAL CONTROL STATION INC.	04/01/81–05/01/81	ALARM SYSTEM	17.50
04-16	1106300004	KEIKO SHIMABUKURO	03/19/81	REIMBURSE FOR VIDEOTAPE	29.47
04-16	1106300005	KEIKO SHIMABUKURO	03/30/81	REIMBURSE FOR MILEAGE: 70 MILES X .24 (2 TRIPS COUNTY HOSPITAL, TRIP TO CHILDRENS HOSPITAL)	16.80
04-16	1106300001	PACIFIC TELEPHONE	03/14/81–04/14/81	DISTRICT PHONE	209.64
04-16	1106300003	GSA, OAD, FINANCE DIVISION	03/18/81	FTS LINE IN DISTRICT OFFICE	30.30
04-23	1113550002	CHAMBER OF COMMERCE OF U S	03/20/81	10 COPIES OF CONGRESSIONAL HANDBOOK	17.50
04-23	1113550003	BURT MARGOLIN	01/26/81–02/25/81	REIMB FOR SUBSCRIPTION TO LOS ANGELES HERALD EXAMINER	9.00
04-23	1111930023	MICHAEL BERMAN	03/29/81	REIMBURSE FOR AIRFARE AND AIRPORT PARKING	114.50
04-23	1111930029	MICHAEL BERMAN	03/16/81–03/18/81	REIMBURSE FOR LODGING	233.35
04-23	1111930035	LONNA SMITH	03/18/81	COPY CENSUS INFORMATION	10.50
04-23	1113550001	FEDERAL EXPRESS CORP.	04/02/81	EXPRESS MAIL TO DISTRICT OFFICE	20.00
04-23	1111930019	PACIFIC TELEPHONE	03/16/81	DISTRICT PHONE SERVICE	22.02
04-23	1111930020	ANN'S ANSWER ALL	04/01/81	ANSWERING SERVICE	37.30
04-23	1111930021	MICHAEL BERMAN	03/15/81–03/18/81	REIMBURSE FOR AIRFARE, TAXI - LA/WASH/LA	1,020.60
04-23	1113550004	GSA, OAD, FINANCE DIVISION	03/31/81	FTS INTERCITY SERVICE	17.00
04-24	1114800005	HENRY A WAXMAN	03/29/81–03/30/81	CAR RENTAL WHILE IN 24TH CONG DIST	40.47
04-24	1114800006	NEIL CRAWFORD, COUNTY CLERK	03/18/81	PURCHASE CENSUS TRACT AND RECAP SHEET	31.50
04-24	1114800007	GALE S. ENSTAD, COUNTY CLERK	03/20/81	XEROX COPIES OF CENSUS INFO	47.00
04-24	1114800008	PAT FITTS	03/17/81	COPY CENSUS INFO	73.22
04-24	1114800024	THOMAS BROS. MAPS	03/11/81	PURCHASE 2 MAPS	37.30
04-27	1117310001	DAVID R RAMAGE	03/20/81	250 CALLING CARDS FOR BURT MA-GOLIN, ADMINISTRATIVE ASSISTANT	16.50
04-28	1117310002	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	THREE MONTH PAYMENT FOR NYT	58.50
04-28	1117310003	WASHINGTON MONITOR, INC	03/05/81–05/31/81	BALANCE OF PAYMENT FOR THREE MONTH SUBSCRIPTION	18.00
04-28	1117310004	WASHINGTON MONITOR, INC	06/01/81–06/01/82	ONE YEAR SUBSCRIPTION	300.00
04-28	1118890577	L B L DEVELOPMENT CO	04/01/81–04/30/81	8425 WEST THIRD STREET #201 LOS ANGELES CA 90048	1,675.00
04-28	1118850012	C & P TELEPHONE	03/01/81–03/31/81	MONTHLY BILL FOR WASHINGTON OFFICE FOR LONG DISTANCE CALLS	372.83
04-28	1118520027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	280.21
04-30	1121920044	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		741.09
04-30	1120450009	HENRY A WAXMAN	02/17/81	REIMBURSEMENT FOR BOOK	13.79
04-30	1120450008	HENRY A WAXMAN	03/24/81	REIMBURSEMENT FOR PARKING	4.75
04-30	1120450010	HENRY A WAXMAN	03/29/81–03/30/81	ROUND TRIP AIRFARE TO LA (DOWN-GRADE FROM 1ST CLASS TO COACH)	988.00
04-30	1121930014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		264.67
05-05	1124650003	CALIFORNIA JOURNAL PRESS	03/31/81–03/31/82	ONE YEAR SUBSCRIPTION	18.00
05-05	1124650007	LOS ANGELES HERALD EXAMINER	02/28/81–05/31/81	THREE MONTH SUBSCRIPTION FOR LA HERALD EXAMINER	27.00
05-05	1124650002	EXXON OFFICE SYSTEMS	04/17/81	PURCHASE OF SUPPLIES FOR OFFICE MACHINE - VYDEC	326.61
05-05	1124650004	FEDERAL EXPRESS CORP.	03/11/81–04/11/81	TWO MONTHS BILLING FOR MAILING TO DISTRICT OFFICE	49.35
05-05	1124650006	CONGRESSIONAL ARTS CAUCUS	03/01/81–12/31/81	1981 MEMBERSHIP DUES	100.00
05-05	1124930006	HENRY A WAXMAN	04/22/81–04/26/81	REIMBURSEMENT FOR GASOLINE WHILE IN THE 24TH DISTRICT	35.30
05-05	1124930007	HENRY A WAXMAN	04/22/81	REIMBURSEMENT FOR CABFARE	17.50
05-05	1124930005	HENRY A WAXMAN	04/20/81–04/27/81	R/T AIRFARE FROM WASH/LA/WASH	278.00
05-05	1124650005	GSA, OAD, FINANCE DIVISION	03/10/81	FTS INTERCITY SERVICE	8.00
05-07	1127520024	REGISTRAR OF VOTERS	04/01/81	XEROX COPIES OF DATA	9.47
05-07	1127520025	THE GREAT AMERICAN STATIONERY COMPANY	04/03/81	PURCHASE MAPS	256.87
05-07	1127520026	STEPHEN D SAWYER	04/08/81	REIMBURSE FOR TRAVEL SEVERAL TRIPS COUNTY HOSPITAL, MUSEUM AUDITORIUM - 100 @ .24 PER MILE	24.00
05-07	1127520027	KENNETH L. RANDOL	03/10/81	PURCHASE CENSUS MAPS	6.00
05-07	1127520028	J. R. OLSSON, CNTY CLERK	04/07/81	COPY DATA	7.20
05-08	1128680023	CALIFORNIA DEMOCRATIC DELEGATION	04/30/81–12/31/81	1981 MEMBERSHIP DUES	1,200.00
05-11	1131550008	POSTMASTER	03/31/81	1,100 18¢ STAMPS	198.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HENRY A WAXMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	1132330001	BURT MARGOLIN	04/17/81–04/25/81	CAR RENTAL WHILE IN 24TH DISTRICT, CA	321.65
05-12	1132330002	BURT MARGOLIN	04/20/81–04/24/81	REIMBURSEMENT FOR 4 NIGHTS AT HOTEL-WHILE IN 14TH DISTRICT, CA	313.73
05-12	1132330003	BURT MARGOLIN	04/17/81–04/26/81	REIMBURSEMENT FOR CAB FARE R/T AIRPORT	37.00
05-12	1132330004	BURT MARGOLIN	04/17/81–04/25/81	R/T AIRFARE WASH-LA-WASH	278.00
05-13	1133620024	WESTERN ECONOMIC RESEARCH CO.	04/27/81	MAP OVERLAYS	60.00
05-13	1133620025	NATIONAL CONTROL STATION INC.	05/01/81	MONTHLY ALARM CHARGE	17.50
05-13	1133620028	PARAGON STUDIO LAB	04/22/81	COPY PHOTO	12.70
05-13	1133620026	PACIFIC TELEPHONE	04/16/81	DISTRICT PHONE	28.05
05-13	1133620027	ANN'S ANSWER ALL	04/01/81	ANSWERING SERVICE	43.10
05-26	1146710025	TREASURER OF THE U.S.	05/11/81	WORLD MAP FOR OFFICIAL USE IN OFFICE	28.20
05-29	1148890560	L B L DEVELOPMENT CO	05/01/81–05/30/81	8425 WEST THIRD STREET #201 LOS ANGELES CA 90048	1,675.00
05-29	1149420010	STEPHEN D SAWYER	05/07/81	REIMBURSE FOR MILEAGE: 300 MILES @ .24 PER MILE (2 TRIPS TO VENTURA TO PICK UP CALCULATORS)	72.00
05-29	1149420011	KEIKO SHIMABUKURO	05/14/81	REIMBURSE FOR PURCHASE CALCULATOR ACCESSORIES, BATTERIES, ETC.	95.55
05-29	1149420012	HELEN SIEGEL	05/14/81	REIMBURSE FOR MILEAGE TO 5 MEETINGS 81 MILES @ .24 PLUS PARKING AND LUNCH	26.69
05-29	1149420008	PACIFIC TELEPHONE	04/14/81–05/13/81	DISTRICT PHONE	208.57
05-29	1149300019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	282.06
05-29	1149420009	GSA, OAD, FINANCE DIVISION	04/18/81	FTS LINE	30.30
05-31	1152410047	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		927.18
05-31	1152530037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		359.87
06-08	1155460010	JERUSALEM POST	05/19/81–05/30/82	52 ISSUES - SUBSCRIPTION	35.00
06-08	1155460012	WASHINGTON MONITOR, INC	04/30/81	SUBSCRIPTION CHARGE	18.00
06-08	1155460011	DEMOCRATIC STUDY GROUP	01/03/81–12/31/81	MEMBERSHIP AND LEGISLATIVE RESEARCH SERVICES	2,200.00
06-08	1155460013	GSA, OAD, FINANCE DIVISION	05/27/81	FTS INTERCITY SERVICE	8.00
06-09	1159460007	SOUTHWEST DISTRIBUTION SERVICE	04/24/81–07/23/81	LA TIMES SUBSCRIPTION	62.40
06-09	1159460008	BURT MARGOLIN	06/02/81	REIMBURSEMENT FOR DELIVERY SERVICE	5.90
06-19	1167780012	THE HARVARD MEDICAL SCHOOL HEALTH LETTER	05/01/81–05/01/82	YEAR SUBSCRIPTION	12.00
06-19	1167780009	MICHAEL BERMAN	05/08/81–05/09/81	REIMBURSE FOR AIR FARE, CAB FARE & PARKING TO SAN FRANCISCO TO MEET WITH LEGISLATOR	160.00
06-19	1167780010	NATIONAL CONTROL STATION INC.	06/01/81–06/30/81	MONTHLY CHARGE	17.50
06-19	1167780011	GSA, OAD, FINANCE DIVISION	05/01/81	PURCHASE AT SELF-SERVICE STORE	182.31
06-24	1170380009	HENRY A WAXMAN	05/07/81	REIMBURSEMENT FOR 1981 INAUGURAL BOOK	22.50
06-24	1170380011	FEDERAL EXPRESS CORP.	05/28/81	EXPRESS MAIL TO DISTRICT	21.00
06-24	1170380010	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	MONTHLY SERVICE	17.54
06-25	1175800007	MICHAEL BERMAN	05/30/81–06/06/81	AIRFARE, TAXI COSTS AND PARKING FOR 3 TRIPS (R/T LAX-SFO, R/T LAX-SMF, R/T LAX-SFO)	410.50
06-25	1175800004	ANN'S ANSWER ALL	06/01/81–06/30/81	PHONE ANSWERING SERVICE	33.25
06-25	1175800005	WESTERN UNION	05/28/81	MAILOGRAM	5.88
06-25	1175800006	GSA, OAD, FINANCE DIVISION	05/18/81	FTS LINE	33.75
06-29	1176370004	HENRY A WAXMAN	04/20/81–04/28/81	CAR RENTAL WHILE IN 24TH DISTRICT	244.68
06-29	1176370005	HENRY A WAXMAN	05/29/81–06/01/81	CAR RENTAL WHILE IN 24TH DISTRICT	106.03
06-29	1176370006	HENRY A WAXMAN	05/29/81–06/01/81	AIRFARE - ROUNDTRIP WASH-LA-WASH	1,170.00
06-29	1180870026	POSTMASTER	06/05/81	STAMPS	250.00
06-29	1176370007	C & P TELEPHONE	04/01/81–04/30/81	MONTHLY TOLL CHARGES	213.48
06-29	1180830016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	281.29
06-30	1182320045	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		977.70
06-30	1180890565	L B L DEVELOPMENT CO	06/01/81–06/30/81	8425 WEST THIRD STREET #201 LOS ANGELES CA 90048	1,675.00
06-30	1181830014	FEDERAL EXPRESS CORP.	05/29/81	EXPRESS MAIL TO CALIFORNIA	21.00
06-30	1181830015	DAVID R RAMAGE	06/18/81	PRINTED LETTERS	16.50

06-30	1181830016	FEDERAL EXPRESS CORP.	06/09/81	EXPRESS MAIL TO CALIFORNIA	19.00
06-30	1182660037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		601.72
06-30	1181830017	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE CHARGES FOR WASHINGTON OFFICE	143.49
				TOTAL	**24,286.74**

ADJUSTMENTS/REFUNDS

04-23	1141990030	LONNA SMITH	03/18/81	REFUND DUE TO DUPLICATE PAYMENT	(10.50)
03-23	1141990031	BEEKLEY CORPORTATION	03/03/81	REFUND DUE TO INCORRECT AMOUNT	(121.20)
				TOTAL	**(131.70)**

OFFICE OF THE HON. JAMES WEAVER

OFFICIAL EXPENSES

04-09	1099470024	DAVID R RAMAGE	03/17/81	PRINTING - LETTERS	17.25
04-09	1099470016	OREGONIAN	02/09/81–02/09/82	YEAR'S SUBSCRIPTION FOR NEWSPAPER	51.00
04-09	1099470022	STEVE FORRESTER'S	03/26/81–03/25/82	ONE-YEAR SUBSCRIPTION/NEWSLETTER	78.00
04-09	1099470025	THE DEMOCRATIC-HERALD	04/01/81–03/31/82	ONE YEAR'S SUBSCRIPTION FOR NEWSPAPER	48.00
04-09	1099470018	CENTRAL DELIVERY SERVICE	03/15/81	MESSENGER CHARGES FOR OFFICIAL BUSINESS	5.95
04-09	1099470026	SAVIN CORPORATION	01/30/81–02/27/81	XEROX METER CHARGE	27.25
04-09	1099470017	PACIFIC NORTHWEST BELL	02/08/81–03/08/81	CODE-A-PHONE CHARGES	29.75
04-09	1099470023	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR THE MONTH OF APRIL	870.62
04-09	1099470015	MARDEL SKILLMAN	03/25/81	EXPRESS MAILING CHARGES FOR OFFICIAL BUSINESS	63.90
04-09	1099470014	C & P TELEPHONE	02/01/81–02/28/81	TOLL CHARGES FOR OFFICIAL CALLS	99.63
04-13	1103600017	DAVID R RAMAGE	03/16/81	PRINTING LETTERS FOR OFFICIAL BUSINESS	17.25
04-13	1103910018	CRESWELL CHRONICLE	04/01/81–03/31/82	ONE YEAR'S NEWSPAPER SUBSCRIPTION	5.00
04-13	1103910019	THE WILLAMETTE WEEK	04/01/81–03/31/82	ONE YEAR'S SUBSCRIPTION FOR DISTRICT OFFICE	15.00
04-13	1103910020	WESTERN WORLD	04/01/81–03/31/82	ONE YEAR'S SUBSCRIPTION FOR NEWSPAPER	12.00
04-13	1103910021	EAST OREGONIAN	02/25/81–02/24/82	ONE YEAR'S SUBSCRIPTION FOR NEWSPAPER	54.00
04-13	1103600011	SANDRA SCHALLER	03/10/81	COMPUTER RIBBONS FOR OFFICIAL USE IN DISTRICT OFFICE	5.00
04-13	1103600013	JAMES WEAVER	03/17/81	CABFARE WHILE ON OFFICIAL BUSINESS	5.00
04-13	1103600014	JAMES WEAVER	01/26/81	MEALS WHILE ON OFFICIAL BUSINESS	17.00
04-13	1103600016	PETER DEFAZIO	03/23/81–03/24/81	REGISTRATION FEE FOR CONFERENCE ON AGING, LODGING WHILE ON OFFICIAL BUSINESS, 218 MI AT .15/MI	82.06
04-13	1103600020	JAMES WEAVER	03/27/81–03/28/81	SHERATON INN/MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	53.01
04-13	1103910022	PETER DEFAZIO	03/10/81–03/10/81	151 MILES AUTO TRAVEL WHILE ON OFFICIAL BUSINESS @ .15/MILE	22.65
04-13	1103600015	JAMES WEAVER	12/08/80–02/08/81	REIMBURSEMENT FOR PAYMENT FOR CODE-A-PHONE PAID BY MEMBER BY MISTAKE	59.90
04-13	1103600012	JAMES WEAVER	03/31/81	AIRFARE FROM EUGENE, OREGON TO WASHINGTON, D.C./OFFICIAL BUSINESS	543.00
04-13	1103600019	JAMES WEAVER	03/27/81	TRIP TO EUGENE FOR OFFICIAL BUSINESS AIRFARE FROM HARRISBURG TO EUGENE	519.00
04-13	1103600018	CARTERFONE	04/01/81–04/30/81	COMPUTER EQUIPMENT RENTAL	95.00
04-14	1104660006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	423.53
04-15	1105650025	GSA, OAD, FINANCE DIVISION	03/18/81	TOLL CHARGES/DISTRICT OFFICE/MEDFORD OFFICE	104.88
04-15	1105650026	GSA, OAD, FINANCE DIVISION	03/18/81	TOLL CHARGES/EUGENE DISTRICT OFFICE	665.85
04-16	1106300008	VETERANS OF FOREIGN WARS	03/31/81	SERVICE OFFICER GUIDE FOR OFFICIAL OFFICE USE	8.20
04-16	1106300006	DAVID R RAMAGE	03/25/81–03/26/81	PRINTING DEAR COLLEAGUES AND LETTERS	57.80
04-16	1106300007	DISTRICT OF ALASKA U.S. DISTRICT COURT	03/31/81	XEROXING CHARGES FOR OFFICIAL BUSINESS	5.50
04-16	1106300009	FEDERAL EXPRESS CORP.	03/24/81	EXPRESS CHARGES FOR OFFICIAL BUSINESS	167.00
04-16	1106300010	TERMINAL DATA CORPORATION	04/01/81–04/30/81	SOUND ENCLOSURE/APRIL	17.00
04-21	1111440021	NORTHWEST SENIOR ADVOCATE	04/01/81–03/31/82	NEWSLETTER SUBSCRIPTION	6.00
04-21	1111440018	CINDY WOOTEN	03/28/81	MILEAGE (269 MI @ .15/MI) TAKING THE CONGRESSMAN FOR OFFICIAL BUSINESS	40.35
04-21	1111440019	DAVID FIDANQUE	04/03/81	PACKAGE EXPRESS CHARGES FOR OFFICIAL BUSINESS	4.15
04-21	1111440023	DAVID R RAMAGE	03/24/81	PRINTING OF DEAR COLLEAGUE	8.55
04-21	1111640048	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	231.00
04-21	1111440020	JAMES WEAVER	04/02/81	AIRFARE FOR OFFICIAL BUSINESS, WASHINGTON, DC TO EUGENE	579.00
04-21	1111440022	TRENDATA CORPORATION	04/01/81–04/30/81	ACOUSTIC COUPLER	200.85
04-21	1111440017	KATHLEEN ABRAHAM	03/30/81	STAMPS FOR OFFICE USE	2.01
04-24	1114430014	DAVID R RAMAGE	04/08/81	PRINTING FOR OFFICIAL BUSINESS	81.15

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES WEAVER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	1114430021	THE PHOENIX	04/01/81–03/31/82	NEWSPAPER SUBSCRIPTION FOR EUGENE DISTRICT OFFICE	7.50
04-24	1114430022	EUGENE SWITCHBOARD, INC.	04/06/81	1981 HUMAN SERVICES DIRECTORY	20.00
04-24	1114430013	DAVID R RAMAGE	03/31/81–04/01/81	PRINTING FOR OFFICIAL BUSINESS	31.15
04-24	1114430015	PEGGY RYAN	02/09/81–04/06/81	REIMBURSEMENT FOR TRAVEL 200 MI @ .15/MI, PHONE CALLS FOR OFFICIAL BUSINESS	38.45
04-24	1114430016	JAMES WEAVER	02/02/81	MEALS WHILE ON OFFICIAL BUSINESS	16.55
04-24	1114430017	CENTRAL DELIVERY SERVICE	03/19/81	DELIVERY SERVICE FOR OFFICIAL BUSINESS	5.90
04-24	1114430018	SAVIN CORPORATION	02/27/81–03/30/81	SAVIN METER USAGE CHARGE	12.03
04-24	1114430019	DAVID KENDALL DIX	03/28/81	GAS TO DRIVE THE CONGRESSMAN TO OFFICIAL BUSINESS	10.00
04-24	1114430020	FEDERAL EXPRESS CORP.	03/24/81	EXPRESS MAIL CHARGES FOR OFFICIAL BUSINESS	93.21
04-24	1114620011	DEPARTMENT OF STATE CASHIER	11/01/80–11/30/80	CABLEGRAMS	30.00
04-24	1114620012	DEPARTMENT OF STATE CASHIER	10/01/80–10/31/80	CABLEGRAMS	30.00
04-24	1114620013	DEPARTMENT OF STATE CASHIER	11/01/80–11/30/80	CABLEGRAMS	30.00
04-27	1117550019	DOUG MARKER	04/10/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 220 MI @ .15 PER MI	33.00
04-27	1117550022	XEROX CORPORATION	02/01/81–02/28/81	ACOUSTIC COUPLER - AJ	16.15
04-28	1117550018	JOSEPH R RUTLEDGE	04/05/81–04/10/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS	147.63
04-28	1117550020	MARDEL SKILLMAN	04/08/81–04/15/81	POSTAL COSTS FOR OFFICIAL BUSINESS	55.40
04-28	1118520028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	370.81
04-28	1117550021	WESTERN UNION TELEGRAPH COMPANY	02/01/81–03/31/81	TELEGRAMS FOR OFFICIAL BUSINESS	17.87
04-30	1121920045	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		355.61
04-30	1120530003	THE DAILY TIDINGS	03/07/81–03/07/82	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	42.00
04-30	1120530010	LOBBY REPORTER	04/08/81–04/07/82	YEAR SUBSCRIPTION/NEWSLETTER TO BE USED FOR OFFICIAL BUSINESS	195.00
04-30	1120530001	EAST OREGONIAN	04/15/81	POSTAGE COST FOR BACK ISSUES	3.13
04-30	1120530002	SHELTON-TURNBULL, PRINTERS	04/17/81	PRINTING NEWS RELEASE PAPER FOR DISTRICT OFFICE	157.50
04-30	1120530005	DOUG MARKER	04/16/81	MILEAGE FOR OFFICIAL BUSINESS - 320 MILES @ .15 PER MILE	48.00
04-30	1120530006	KATHLEEN ABRAHAM	04/16/81	PAPER CUPS FOR CONGRESSIONAL HEARING	1.74
04-30	1120530007	SANDRA SCHALLER	04/16/81	FREIGHT CHARGES - MEALS FOR OFFICIAL BUSINESS	10.60
04-30	1120530009	PACIFIC NORTHWEST BELL	03/08/81–04/08/81	CODE-A-PHONE CHARGES	29.75
04-30	1120530004	JAMES WEAVER	04/03/81	AIRFARE FOR ADMINISTRATIVE ASS'T - WASHINGTON, DC TO EUGENE (JOE RUTLEDGE)	418.00
04-30	1120450011	XEROX CORPORATION	03/01/81–03/31/81	ACOUSTIC COUPLER	16.15
04-30	1121930038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		117.29
04-30	1120530008	C & P TELEPHONE	03/01/81–03/31/81	OFFICIAL TOLL CHARGES	31.69
05-05	1124930009	JAMES WEAVER	04/07/81–04/25/81	MEALS & LODGING WHILE ON OFFICIAL BUSINESS	143.15
05-05	1124930010	JAMES WEAVER	04/28/81	CABFARE TO WHITE HOUSE ON OFFICIAL BUSINESS	2.25
05-05	1124930008	JAMES WEAVER	04/27/81	AIRFARE/EUGENE TO D.C.	585.00
05-08	1128610015	THE DAILY ASTORIAN	03/10/81–03/09/82	YEAR'S SUBSCRIPTION FOR NEWSPAPER	54.00
05-08	1128610016	THE OBSERVER	04/22/81	POSTAL COSTS FOR NEWSPAPER	5.00
05-08	1128610013	QUIK PRINT	04/17/81	PRINTING OF LETTER IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	20.95
05-08	1128610014	NANCY ELLEN PIERCE	04/21/81	MILEAGE FOR ATTENDING OFFICIAL BUSINESS 356 MI AT .15/MI	53.40
05-08	1128610017	DIALCOM, INCORPORATED	04/21/81	COMPUTER SERVICES	295.09
05-11	1131550009	POSTMASTER	04/27/81	MAIL CHARGES FOR OFFICIAL BUSINESS	3.30
05-12	1132110014	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	49.00
05-15	1135440001	SHERATON INN-PORTLANDAIRPORT	04/22/81	ROOM RENTAL - OFFICIAL BUSINESS	25.00
05-15	1135440003	JAMES WEAVER	05/03/81	AIRFARE FOR ADMINISTRATIVE ASSISTANT FOR OFFICIAL BUSINESS - WASH-DES MOINES-WASH (JOE RUTLEDGE).	409.00
05-15	1135440004	DAVID FIDANQUE	04/21/81–04/23/81	MILEAGE FOR OFFICIAL BUSINESS & PACKAGE EXPRESS CHARGES 240 MILES @ .15	38.50
05-15	1135440005	SANDRA SCHALLER	04/24/81	MILEAGE FOR OFFICIAL BUSINESS 220 MILES @ .15	33.00

05-15	1135440007	PETER DEFAZIO	04/28/81	MILEAGE (156 MI @ .15/MI) FOR OFFICIAL BUSINESS	23.40
05-15	1135440008	PETER DEFAZIO	04/25/81	MILEAGE FOR OFFICIAL BUSINESS (380 MI @ .15/MI) LODGING ONE NIGHT	75.90
05-15	1135440009	PETER DEFAZIO	04/29/81	MILEAGE FOR OFFICIAL BUSINESS 142 MI @ .15/MI	21.30
05-15	1135440010	DAVID R RAMAGE	04/24/81	CALLING CARDS FOR AIDE	16.50
05-15	1135440002	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR MAY	870.62
05-15	1135440006	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE CHARGES FOR OFFICIAL CALLS	105.78
05-18	1138320012	BREWED HOT COFFEE	04/24/81	COFFEE AND TEA FOR OFFICIAL BUSINESS	31.10
05-18	1138320013	WILLAMETTE STATIONERS	04/10/81–04/23/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	96.37
05-18	1138320015	SHELTON-TURNBULL	05/04/81	PRINTING OF CASEWORK SHEETS	164.20
05-18	1138320016	DAVID R RAMAGE	05/04/81	PRINTING OF CALLING CARDS	132.00
05-18	1138320018	HUBERT HATCHELL	02/27/81	EXPENSES ASSOCIATED WITH OFFICIAL FIELD HEARING	19.44
05-18	1138320019	DAVID R RAMAGE	04/30/81	PRINTING OF DEAR COLLEAGUE	23.00
05-18	1138320020	NANCY ELLEN PIERCE	04/24/81	REIMBURSEMENT FOR MATERIALS USED FOR OFFICIAL RECEPTION	29.76
05-18	1138320021	JOSEPH R RUTLEDGE	04/09/81–04/26/81	REIMBURSEMENTS FOR OFFICIAL BUSINESS, MEALS, LODGING, CAR RENTAL, AND MISC., LODGING FOR SELF & D. DIX.	1,184.27
05-18	1138320022	JOSEPH R RUTLEDGE	04/20/81–04/23/81	AIRLINE TICKETS FOR OFFICIAL BUSINESS, R/T PORTLAND TO PENDLETON FOR SELF AND DIX, PORTLAND TO PNDLTN.	368.00
05-18	1138320023	JAMES WEAVER	03/31/81–04/27/81	MILEAGE FOR OFFICIAL BUSINESS (970 MI. @ .25/MI)	145.50
05-18	1138320024	JAMES WEAVER	04/13/81	MEAL WHILE ON OFFICIAL BUSINESS	5.00
05-18	1138320010	DATCO	03/10/81	COMPUTER RIBBONS	5.50
05-18	1138320011	TRENDATA CORPORATION	04/24/81	COMPUTER RIBBONS	39.30
05-18	1138320017	TRENDATA CORPORATION	05/01/81–05/31/81	ACOUSTIC COUPLER	200.85
05-18	1138320014	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE CHARGES FOR OFFICIAL CALLS	730.90
05-29	1149300020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	233.01
05-31	1152410048	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		354.49
05-31	1152530014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,272.48
06-04	1155430014	THE DALLES CHRONICLE	05/01/81–04/30/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE - ONE YEAR	55.00
06-04	1155430009	PETER DEFAZIO	05/13/81	MILEAGE WHILE ON OFFICIAL BUSINESS 291 MILES @ .15/MILE	43.65
06-04	1155430010	DAVID KENDALL DIX	05/18/81	REIMBURSEMENT FOR GASOLINE	10.00
06-04	1155430015	CENTRAL DELIVERY SERVICE	05/15/81	MESSENGER SERVICE	24.86
06-04	1155430016	DAVID R RAMAGE	05/15/81–05/19/81	PRINTING OF OFFICIAL BUSINESS #577-RECORD REPRINT, #448-DEAR COLLEAGUE H.R. 2901	94.35
06-04	1155430017	JOSEPH R RUTLEDGE	04/26/81–04/28/81	CAR RENTAL FOR OFFICIAL BUSINESS	60.00
06-04	1155430008	SANDRA SCHALLER	04/02/81–04/22/81	LONG DISTANCE PHONE CALLS WHILE ON OFFICIAL BUSINESS	2.79
06-04	1155430013	PACIFIC NORTHWEST BELL	04/08/81–05/08/81	CODE-A-PHONE CHARGES	29.75
06-04	1155430011	WESTERN UNION TELEGRAPH COMPANY	04/17/81–04/30/81	TELEGRAMS SENT FOR OFFICIAL BUSINESS	307.20
06-04	1155430012	WESTERN UNION	05/04/81–05/11/81	TELEGRAMS SENT FOR OFFICIAL BUSINESS FROM DISTRICT OFFICE	74.50
06-05	1156620017	RYDER PRINTING COMPANY	04/20/81	PRINTING OF OFFICIAL BROCHURE	949.00
06-05	1156620018	LEBANON EXPRESS	05/14/81–05/13/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE-ONE YEAR	22.00
06-05	1156620019	FEDERAL EXPRESS CORP.	04/29/81	EXPRESS MAIL CHARGES/OFFICIAL BUSINESS	47.20
06-05	1156620020	FEDERAL EXPRESS CORP.	05/05/81	EXPRESS MAIL CHARGES/OFFICIAL BUSINESS	47.50
06-05	1156620021	FEDERAL EXPRESS CORP.	05/06/81	EXPRESS MAIL CHARGES/OFFICIAL BUSINESS	122.50
06-05	1156620026	SAN SIERRA BUSINESS SYSTEMS	05/18/81	TONER FOR COPYING MACHINE IN DISTRICT OFFICE	23.00
06-05	1156620014	TERMINAL DATA CORPORATION	05/01/81–05/31/81	SOUND ENCLOSURE FOR MAY	17.00
06-05	1156620015	CARTERFONE	05/01/81–05/31/81	EQUIPMENT RENTAL	95.00
06-05	1156620016	CARTERFONE	06/01/81–06/30/81	EQUIPMENT RENTAL	95.00
06-05	1156620022	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR JUNE	870.62
06-05	1156620023	DIALCOM, INCORPORATED	05/15/81	COMPUTER SERVICES FOR OFFICIAL BUSINESS	595.52
06-05	1156620025	XEROX CORPORATION	04/01/81–04/30/81	ACOUSTIC COUPLER	16.15
06-05	1156620024	C & P TELEPHONE	04/01/81–04/30/81	TOLL CALLS FOR OFFICIAL BUSINESS	188.13
06-09	1159460010	JAMES WEAVER	05/15/81–05/31/81	MILEAGE FOR OFFICIAL BUSINESS 1623 MI @ .24	243.45
06-09	1159460011	JAMES WEAVER	05/21/81–05/29/81	MEALS & LODGING WHILE ON OFFICIAL BUSINESS	180.80
06-09	1159460009	JAMES WEAVER	05/15/81	AIRFARE (D.C. TO EUGENE)	585.00
06-09	1159460012	JAMES WEAVER	05/31/81	CABFARE FROM DULLES TO HOME	20.00
06-09	1159460013	JAMES WEAVER	05/31/81	AIRFARE FROM EUGENE TO D.C.	585.00
06-10	1156350007	JAMES WEAVER	05/01/81	AIRFARE TO NEW YORK AND RETURN FOR OFFICIAL BUSINESS - TAXI FARE	155.50
06-10	1156350008	JAMES WEAVER	03/18/81	MEALS FOR OFFICIAL BUSINESS	22.35
06-10	1156350009	THE BENSON HOTEL	04/25/81	ROOM FOR STAFF WHILE ON OFFICIAL BUSINESS	79.76

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES WEAVER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	1156350010	SANDRA SCHALLER	05/11/81	MILEAGE WHILE ON OFFICIAL BUSINESS 228 MILES AT .15/MILE	34.20
06-15	1163640012	DAVID KENDALL DIX	06/03/81	TRANSPORTATION COST OF OFFICIAL BUSINESS	2.40
06-15	1163640013	SANDRA SCHALLER	06/02/81	MILEAGE FOR OFFICIAL BUSINESS (59 MILES AT .15/MI)	8.55
06-15	1163640016	DAVID R RAMAGE	05/15/81	PRINTING FOR OFFICIAL BUSINESS	34.15
06-15	1163640018	CENTRAL DELIVERY SERVICE	05/19/81	MESSENGER SERVICE	7.08
06-15	1163640019	QUIK PRINT	05/18/81	PRINTING	8.95
06-15	1163640014	TERMINAL DATA CORPORATION	06/01/81-06/30/81	SOUND ENCLOSURE FOR JUNE	17.00
06-15	1163640015	TRENDATA CORPORATION	06/01/81-06/30/81	COMPUTER EQUIPMENT	200.85
06-15	1163640017	WESTERN UNION TELEGRAPH COMPANY	05/05/81-05/27/81	TELEGRAMS SENT FOR OFFICIAL BUSINESS	197.11
06-16	1166540034	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	93.00
06-19	1166700017	HERALD AND NEWS	06/10/81-06/09/82	ONE YEAR'S NEWSPAPER SUBSCRIPTION	66.00
06-19	1166700019	WASHINGTON MONITOR, INC	04/04/81-04/03/82	YEAR'S SUBSCRIPTION OF CONGRESS DAILY	100.00
06-19	1166700021	THE OBSERVER	05/01/81-04/30/82	ONE YEAR SUBSCRIPTION FOR NEWSPAPER	57.00
06-19	1166700025	ENTERPRISE-COURIER	06/01/81-05/31/82	ONE YEAR'S SUBSCRIPTION FOR NEWSPAPER	45.00
06-19	1166700018	NANCY ELLEN PIERCE	05/19/81	MILEAGE (374 MILES AT 15¢/MI)	56.10
06-19	1166700020	FEDERAL EXPRESS CORP.	05/19/81	EXPRESS MAILING CHARGES	19.00
06-19	1166700022	JAMES WEAVER	04/21/81	DINNER WHILE TRAVELING ON OFFICIAL BUSINESS WITH STAFF	113.25
06-19	1166700024	QUIK PRINT	06/02/81-06/05/81	PRINTING, COLLATE & STAPLE	481.25
06-19	1166700023	JAMES WEAVER	05/15/81-06/04/81	AIRFARE (DC-EUGENE-DC) FOR ADMINISTRATIVE ASSISTANT JOE RUTLEDGE	836.00
06-25	1175690001	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	MEDFORD OR 00000	621.00
06-25	1175690002	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	EUGENE OR 00000	5,082.00
06-25	1176840029	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80		(21.00)
06-25	1176840030	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81		(21.00)
06-29	1180870027	POSTMASTER	06/02/81	EXPRESS MAIL CHARGES FOR OFFICIAL BUSINESS	36.98
06-29	1180830017	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	212.39
06-30	1182320046	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,046.10
06-30	1168450009	USDA - ASCS	05/29/81	FOR MAGNETIC TAPE/TO BE USED FOR OFFICIAL BUSINESS	400.00
06-30	1182660014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		755.50
				TOTAL	**31,805.20**

OFFICE OF THE HON. ED WEBER

OFFICIAL EXPENSES

04-06	1110710010	POSTMASTER	03/04/81	$100.00 IN LARGE DENOMINATION STAMPS	100.00
04-06	1110710011	POSTMASTER	03/26/81	$100 POSTAGE STAMPS IN 18¢ DEMONINATION	100.00
04-07	1093310011	THOMAS J LANKFORD	02/25/81-03/19/81	PRINTING SERVICES	3,457.20
04-08	1098320014	CHRIS CONSTANTINOS KATSIAGIANIS	03/27/81	TRAVEL TO DETROIT (ROUND TRIP) FROM DISTRICT OFFICE - 122 MILES @ .24 PER MILE	29.28
04-08	1098320015	ANN ELIZABETH RIDEOUT	03/25/81	LEAGUE OF WOMEN VOTERS' ANNUAL MEETING AND DINNER	6.50
04-08	1098320016	ANN ELIZABETH RIDEOUT	03/26/81	MISCELLANEOUS OFFICE SUPPLIES-DISTRICT OFFICE	4.59
04-08	1098320017	JOHN EDWIN WELCH	03/13/81	TRAVEL TO DETROIT (ROUND TRIP) FROM DISTRICT OFFICE - 122 MILES @ 24¢ PER MILE	29.28
04-08	1098320018	JOHN EDWIN WELCH	03/14/81	INNER DISTRICT OFFICE TRAVEL 74 MILES @ 24¢ PER MILE	17.76
04-08	1098320013	THE DEPOT	03/27/81-03/30/81	ROUND TRIP AIRFARE FOR HON. ED WEBER WASH/DET/WASH	231.00
04-08	1098320012	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICE FOR THE MONTH OF APRIL	870.62
04-13	1103310024	THE TOLEDO BLADE	01/14/81-01/13/82	TWO SUBSCRIPTION TO THE BLADE FOR THE WASHINGTON OFFICE	180.00
04-13	1103310023	JOHN EDWIN WELCH	[illegible]	INNER DISTRICT OFFICE TRAVEL [illegible] MILES @ .24 PER MILE	34.32

04-13	1103310022	JOHN EDWIN WELCH	03/21/81	INNER DISTRICT OFFICE TRAVEL- 59 MILES @ .24 PER MILE	14.16
04-13	1103310023	JOHN EDWIN WELCH	03/27/81	INNER DISTRICT OFFICE TRAVEL-44 MILES @ .24 PER MILE	10.56
04-13	1103310028	QUICKPRINT	03/03/81	RUBBER STAMP FOR DISTRICT OFFICE	7.90
04-13	1103310029	STANDARD COFFEE SERVICE	03/27/81	COFFEE FOR TOLEDO VISITORS AND CONSTITUENTS	45.46
04-13	1103310026	THE DEPOT	03/20/81-03/23/81	OFFICIAL TRAVEL FOR HON. ED WEBER ROUND TRIP AIRFARE FROM WASH/DET/WASH	231.00
04-13	1103310027	ED WEBER	03/23/81	OFFICIAL TRAVEL FROM TOLEDO TO DETROIT VIA LIMO	10.00
04-13	1103310025	GSA, OAD, FINANCE DIVISION	03/18/81	FTS IN DISTRICT OFFICE	229.99
04-14	1104600017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,702.56
04-23	1113410010	CONGRESSIONAL MANAGEMENT FOUNDATION	04/06/81	5 HANDBOOKS FOR OFFICE USE	26.50
04-23	1113410011	ELLEN L. BRADLEY	04/09/81	DELIVER TICKETS TO TOLEDO CONSTITUENTS, OFFICIAL EXPENSE 20 MILES @ .24 PER MILE	4.80
04-28	1118890578	THE HAMLIN INN	04/01/81-04/30/81	414 N ERIE STREET, TOLEDO, OH 43624	1,166.67
04-28	1117310005	FRANKLIN PRINTING & ENGRAVING CO	03/25/81	LIFT OFF TAPES FOR DISTRICT OFFICE	13.50
04-28	1117310007	QUICKPRINT	03/19/81	RUBBER STAMP FOR DISTRICT OFFICE	8.50
04-28	1117310006	OHIO BELL	03/23/81-04/22/81	PRIVATE PHONE LINE FOR CONGRESSMAN ED WEBER IN DISTRICT OFFICE	219.30
04-28	1117310008	ED WEBER	04/06/81	LIMO FROM TOLEDO TO DETROIT AIRPORT -- OFFICIAL TRAVEL	12.00
04-28	1118540017	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	293.02
04-30	1121920046	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,356.98
04-30	1121930015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		796.89
05-05	1124340012	TOLEDO FEDERATION OF ART SOCIETIES	04/14/81	RENTAL FOR ART WORK FOR DISTRICT OFFICE	10.00
05-05	1124660020	THOMAS J LANKFORD	04/02/81-04/15/81	PRINTING SERVICES, LETTERHEAD, SCHEDULE CARDS	1,187.90
05-05	1124630019	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	DAILY AND SUNDAY PAPER	58.50
05-05	1124340011	STANDARD COFFEE SERVICE	04/24/81	COFFEE FOR DISTRICT VISITORS TO WASHINGTON OFFICE	44.25
05-05	1124340013	MCELHENEY LOCKSMITHS	04/17/81	CHANGE LOCKS ON DISTRICT OFFICE FURNITURE	35.00
05-05	1124340014	XEROX CORPORATION	02/10/81-02/28/81	RENTAL ON XEROX EQUIPMENT	59.89
05-05	1124630015	JOHN EDWIN WELCH	04/12/81	INTRA-DISTRICT OFFICE TRAVEL 135 MILES AT .24 PER MILE	32.40
05-05	1124630016	WELLES BOWEN	02/27/81-02/27/82	INSURANCE FOR THE DISTRICT OFFICE	252.00
05-05	1124630017	THE FRANKLIN PRINTING & ENGRAVING CO	04/09/81	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	24.92
05-05	1124630020	JOHN EDWIN WELCH	03/28/81	INTRA-DISTRICT OFFICE TRAVEL 45 MILES AT .24/MILE	10.80
05-05	1124630021	JOHN EDWIN WELCH	04/03/81	INTRA-DISTRICT OFFICE TRAVEL 175 MILES AT .24 PER MILE	42.00
05-05	1124630022	JOHN EDWIN WELCH	04/04/81	INTRA-DISTRICT OFFICE TRAVEL 101 MILES AT .24 PER MILE	24.24
05-05	1124630023	JOHN EDWIN WELCH	04/10/81	INTRA-DISTRICT OFFICE TRAVEL 127 MILES AT .24 PER MILE	30.48
05-05	1124630024	JOHN EDWIN WELCH	04/11/81	INTRA-DISTRICT OFFICE TRAVEL 36 MILES AT .24 PER MILE	8.64
05-05	1124630018	C & P TELEPHONE	03/01/81-03/31/81	TOLL CHARGES	11.50
05-08	1128540022	ASSISTANT PUBLIC PRINTER	04/18/81	PAYMENT FOR ITEMS FROM GPO	45.00
05-08	1128540021	REPUBLICAN STUDY COMMITTEE	04/28/81-12/31/81	ANNUAL DUES FOR RSC	150.00
05-08	1128540023	JEANNE MILLER	04/30/81	REIMB FOR EXPENSES INCURRED DURING OFFICE BUSINESS - TAXI FARES, PARKING AND COFFEE SUPPLIES	10.97
05-14	1134380003	QUICKPRINT	05/04/81	DUPLICATION SERVICES FOR TOWN MEETING FLYERS	19.06
05-14	1134380005	CHRIS CONSTANTINOS KATSIAGIANIS	04/13/81-04/15/81	PARKING - DETROIT METRO AIRPORT	10.00
05-14	1134380006	CHRIS CONSTANTINOS KATSIAGIANIS	04/13/81	DINNER - WASHINGTON, D.C.	11.50
05-14	1134380007	CHRIS CONSTANTINOS KATSIAGIANIS	04/14/81	BREAKFAST - WASHINGTON, D.C.	1.15
05-14	1134380008	CHRIS CONSTANTINOS KATSIAGIANIS	04/15/81	BREAKFAST - WASHINGTON, D.C.	1.50
05-14	1134380009	CHRIS CONSTANTINOS KATSIAGIANIS	04/15/81	LUNCH - WASHINGTON, D.C.	14.00
05-14	1134380010	SALLY LEE BARAILLOUX	04/14/81	BREAKFAST - WASHINGTON, D.C.	1.55
05-14	1134380011	SALLY LEE BARAILLOUX	04/15/81	BREAKFAST - WASHINGTON, D.C.	2.00
05-14	1134380012	SALLY LEE BARAILLOUX	04/15/81	LUNCH - WASHINGTON, D.C.	14.00
05-14	1134380015	SALLY LEE BARAILLOUX	04/13/81	DINNER - WASHINGTON, D.C.	10.50
05-14	1134380016	ANN ELIZABETH RIDEOUT	04/07/81	CAB FARE - WASHINGTON, D.C.	9.00
05-14	1134380017	ANN ELIZABETH RIDEOUT	04/08/81	METRO - WASHINGTON, D.C.	.60
05-14	1134380018	ANN ELIZABETH RIDEOUT	04/08/81	CAB FARE - WASHINGTON, D.C.	17.60
05-14	1134380020	ANN ELIZABETH RIDEOUT	04/09/81	METRO - WASHINGTON, D.C.	.80
05-14	1134380021	ANN ELIZABETH RIDEOUT	05/01/81	INTRA-DISTRICT OFFICE PARKING	2.25
05-14	1134380022	ANN ELIZABETH RIDEOUT	04/28/81-05/01/81	PARKING - TOLEDO EXPRESS AIRPORT	7.50
05-14	1134380004	CHRIS CONSTANTINOS KATSIAGIANIS	04/13/81-04/15/81	TRAVEL TO DETROIT METRO (ROUND TRIP) FROM DISTRICT OFFICE - 122 MILES @ .24	29.28
05-14	1134380013	SALLY LEE BARAILLOUX	04/15/81	CAB FARE - WASHINGTON, D.C.	9.50
05-14	1134380014	SALLY LEE BARAILLOUX	04/13/81	CAB FARE - WASHINGTON, D.C.	11.50
05-14	1134380019	ANN ELIZABETH RIDEOUT	04/07/81	LIMOUSINE SERVICE - DETROIT METRO AIRPORT (ROUND TRIP)	22.00
05-14	1134380002	DIALCOM, INCORPORATED	05/01/81-05/31/81	MONTHLY FEE FOR SERVICE	870.62

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ED WEBER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	1134380001	GSA, OAD, FINANCE DIVISION	04/18/81	TOLL CHARGES FOR DISTRICT OFFICE	124.21
05-19	1139440001	PATRICIA ANN GURLEY	04/04/81	INNER DISTRICT OFFICE TRAVEL 6 MILES @ .24 PER MILE	1.44
05-19	1139440002	PATRICIA ANN GURLEY	04/07/81	LIMOUSINE SERVICE - DETROIT METRO AIRPORT (ROUND TRIP)	22.00
05-19	1139440003	PATRICIA ANN GURLEY	04/08/81	METRO - WASHINGTON, DC	.60
05-19	1139440004	PATRICIA ANN GURLEY	04/08/81	METRO - WASHINGTON, DC	.80
05-19	1139440005	PATRICIA ANN GURLEY	04/09/81	METRO - WASHINGTON, DC	1.20
05-19	1139440006	JOHN EDWIN WELCH	04/15/81	INTRA-DISTRICT TRAVEL, 49 MILES @ .24/MILE	11.76
05-19	1139440007	JOHN EDWIN WELCH	04/25/81	INTRA-DISTRICT TRAVEL, 43 MILES @ .24/MILE	10.32
05-19	1139440008	JOHN EDWIN WELCH	04/26/81	INTRA-DISTRICT TRAVEL, 38 MILES @ .24/MILE	9.12
05-19	1139440009	JOHN EDWIN WELCH	04/27/81	INTRA-DISTRICT TRAVEL, 124 MILES @ .24/MILE	29.76
05-19	1139440010	JOHN EDWIN WELCH	05/04/81	INTRA-DISTRICT TRAVEL, 127 MILES @ .24/MILE	30.48
05-19	1139440011	PATRICIA ANN GURLEY	05/01/81	INNER-DISTRICT OFFICE TRAVEL 8 MILES @ .24 PER MILE	1.92
05-19	1139440012	PATRICIA ANN GURLEY	05/04/81	INNER-DISTRICT OFFICE TRAVEL 10 MILES @ .24 PER MILE	2.40
05-19	1139440013	PATRICIA ANN GURLEY	04/08/81	LUNCH - WASHINGTON, DC	8.00
05-19	1139440014	PATRICIA ANN GURLEY	04/09/81	LUNCH - WASHINGTON, DC	9.02
05-19	1139440015	CHRIS CONSTANTINOS KATSIAGIANIS	05/07/81	TRAVEL TO COLUMBUS FROM DISTRICT OFFICE (ROUND TRIP) BY PRIVATE AUTO - 262 MILES @ .24 PER MILE	62.88
05-19	1139440016	JOHN EDWIN WELCH	05/08/81	INTRA-DISTRICT TRAVEL, 141 MILES @ .24 PER MILE, OFFICIAL BUSINESS	33.84
05-19	1139440018	THE FRANKLIN PRINTING & ENGRAVING CO	05/12/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	20.40
05-19	1139440019	OHIO BELL	04/23/81-05/22/81	DISTRICT TELEPHONE CHARGES FOR APRIL 23 THROUGH MAY 22, 1981	231.32
05-19	1139440017	ED WEBER	04/16/81	ONE-WAY AIRFARE TO TOLEDO, OFFICIAL BUSINESS	123.00
05-29	1148890561	THE HAMLIN INN	05/01/81-05/30/81	414 N ERIE STREET, TOLEDO, OH 43624	1,166.67
05-29	1149420013	ANN ELIZABETH RIDEOUT	05/01/81	TRAVEL TO TOLEDO EXPRESS AIRPORT (ROUND TRIP) FROM DISTRICT OFFICE 52 MILES @ .24 PER MILE	12.48
05-29	1149420014	ANN ELIZABETH RIDEOUT	04/08/81	LUNCH - WASHINGTON, DC WHILE ON VISIT TO WASHINGTON OFFICE	8.00
05-29	1149420015	ANN ELIZABETH RIDEOUT	04/09/81	LUNCH - WASHINGTON, DC WHILE ON VISIT TO WASHINGTON OFFICE	9.56
05-29	1149420016	ED WEBER	05/18/81	TAXI TO TOLEDO AIRPORT - OFFICIAL BUSINESS	15.00
05-29	1149420017	C & P TELEPHONE	04/01/81-04/30/81	TOLL CHARGES FOR 225-4146	28.02
05-29	1148860016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	294.54
05-31	1152410049	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,328.78
05-31	1152530038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		23.14
06-04	1155430018	ANN ELIZABETH RIDEOUT	05/06/81	INNER DISTRICT OFFICE TRAVEL 21 MILES @ .24 PER MILE	5.04
06-04	1155430019	ANN ELIZABETH RIDEOUT	05/14/81	INNER DISTRICT OFFICE TRAVEL 26 MILES @ .24 PER MILE	6.24
06-04	1155430020	ANN ELIZABETH RIDEOUT	05/15/81	INNER DISTRICT OFFICE TRAVEL 121 MILES @ .24 PER MILE	29.04
06-04	1155430021	SALLY LEE BARAILLOUX	05/14/81	INNER DISTRICT OFFICE TRAVEL 15 MILES @ .24 PER MILE	3.60
06-04	1155430022	JOHN EDWIN WELCH	05/09/81	INTRA-DISTRICT TRAVEL, 76 MILES @ .24/MILE	18.24
06-04	1155430023	JOHN EDWIN WELCH	05/15/81	INTRA-DISTRICT TRAVEL, 34 MILES @ .24/MILE	8.16
06-04	1155430024	JOHN EDWIN WELCH	05/16/81	INTRA-DISTRICT TRAVEL, 79 MILES @ .24/MILE	18.96
06-04	1155430025	JOHN EDWIN WELCH	05/21/81	INTRA-DISTRICT TRAVEL, 118 MILES @ .24/MILE	28.32
06-04	1155430026	JOHN EDWIN WELCH	05/22/81	INTRA-DISTRICT TRAVEL, 26 MILES @ .24/MILE	6.24
06-04	1155430030	STANDARD COFFEE SERVICE	05/28/81	COFFEE SERVICE FOR TOLEDO VISITORS AND GUESTS	44.25
06-04	1155430027	ED WEBER	05/27/81	TAXI TO AIRPORT IN TOLEDO - OFFICIAL TRAVEL	15.00
06-04	1155430029	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICE FOR THE MONTH OF JUNE	870.62
06-04	1155430028	GSA, OAD, FINANCE DIVISION	05/18/81	TOLL CHARGES FOR FTS LINE IN DISTRICT OFFICE	280.80
06-09	1159810002	UNITED AIR LINES	04/03/81-04/06/81	OFFICIAL TRAVEL FOR CONG ED WEBER WASHINGTON TO DETROIT TO WASHINGTON	226.00
06-09	1159810005	UNITED AIR LINES	04/10/81-04/13/81	OFFICIAL TRAVEL FOR CONG ED WEBER FROM WASHINGTON TO DETROIT TO WASHINGTON	226.00
06-09	1159810008	UNITED AIR LINES	04/28/81	OFFICIAL TRAVEL FOR CONG ED WEBER, DETROIT TO WASHINGTON	113.00
06-09	1159810009	UNITED AIR LINES	05/04/81-05/05/81	OFFICIAL TRAVEL FOR CONG ED WEBER, FROM WASHINGTON TO DETROIT AND TOLEDO TO WASHINGTON	226.00

06-09	1159810010	ED WEBER	04/13/81	OFFICIAL TRAVEL FROM WASHINGTON NATIONAL TO RESIDENCE BY TAXI	6.50
06-09	1159810011	ED WEBER	06/02/81	OFFICIAL TRAVEL FROM RESIDENCE IN TOLEDO TO AIRPORT IN DETROIT, TAXI AND AIRPORT LIMO SHUTTLE	20.00
06-09	1159810003	UNITED AIR LINES	04/07/81–04/09/81	OFFICIAL TRAVEL FOR ANNE RIDEOUT FROM DISTRICT OFFICE, DETROIT TO WASHINGTON TO DETROIT	226.00
06-09	1159810004	UNITED AIR LINES	04/07/81–04/09/81	OFFICIAL TRAVEL FOR PAT GURLEY FROM DISTRICT OFFICE, FROM DETROIT TO WASHINGTON TO DETROIT	226.00
06-09	1159810006	UNITED AIR LINES	04/13/81–04/15/81	OFFICIAL TRAVEL FOR CHRIS KATSIAGIANIS FROM DISTRICT OFFICE, FROM DETROIT TO WASHINGTON TO DETROIT.	226.00
06-09	1159810007	UNITED AIR LINES	04/13/81–04/15/81	OFFICIAL TRAVEL FOR SALLEY BARAILLOIX FROM DISTRICT OFFICE, FROM DETROIT TO WASHINGTON TO DETROIT.	226.00
06-12	1161830002	ANN ELIZABETH RIDEOUT	05/26/81	INNER DISTRICT OFFICE TRAVEL, 36 MILES @ 24¢ PER MILE	8.64
06-12	1161830003	ANN ELIZABETH RIDEOUT	06/04/81	MISC OFFICE SUPPLIES DISTRICT OFFICE	2.67
06-12	1161830004	ANN ELIZABETH RIDEOUT	06/04/81	PARKING FEE - DISTRICT OFFICE	1.75
06-12	1161830005	JOHN EDWIN WELCH	06/05/81	INTRA-DISTRICT TRAVEL, 123 MILES @ 24¢ PER MILE	29.52
06-12	1161830006	JOHN EDWIN WELCH	06/05/81	INTRA-DISTRICT TRAVEL, 29 MILES @ 24¢ PER MILE	6.96
06-19	1167820018	EXPORT TASK FORCE	06/09/81–12/31/81	MEMBERSHIP DUES	500.00
06-19	1167820017	ED WEBER	06/08/81	OFFICIAL TRAVEL EXPENSES, AIRPORT LIMO FROM TOLEDO TO DETROIT	20.00
06-24	1170380014	THE WALL STREET JOURNAL	07/27/81–07/27/82	SUBSCRIPTION FOR ONE YEAR (RENEWAL)	77.00
06-24	1170380015	STANDARD COFFEE SERVICE	06/16/81	COFFEE SUPPLIES FOR VISITORS AND GUESTS	44.25
06-24	1170380013	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES FOR THE MONTH OF MAY	15.93
06-24	1170380012	WESTERN UNION TELEGRAPH COMPANY	05/31/81	WESTERN UNION CHARGES FOR TELEGRAM	13.40
06-29	1177800017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	293.90
06-30	1182320047	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,489.65
06-30	1180890566	THE HAMLIN INN	06/01/81–06/30/81	414 N ERIE STREET, TOLEDO, OH 43624	1,166.67
06-30	1182660038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		598.78
				TOTAL	**25,260.53**

ADJUSTMENTS/REFUNDS

03-05	1112960005	OHIO BELL	01/19/81–02/18/81	REFUND DUE TO OVERPAYMENT ON DISTRICT OFFICE TELEPHONE	(8.41)
03-07	1114990014	C & P TELEPHONE	01/06/81–01/31/81	REFUND DUE TO CALLS INADVERTANTLY SUBMITTED FOR PAYMENT	(82.32)
				TOTAL	**(90.73)**

OFFICE OF THE HON. VIN WEBER

OFFICIAL EXPENSES

04-14	1104620014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	895.70
04-21	1111640049	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	34.00
04-23	1113610001	CLARA CITY HERALD	03/30/81–03/30/82	1 YEAR SUBSCRIPTION TO PAPER	10.00
04-23	1113610002	MELROSE BEACON	04/01/81–04/01/82	1 YEAR SUBSCRIPTION TO PAPER	8.00
04-23	1113610003	MILLE LACS MESSENGER	03/30/81–03/30/82	1 YEAR SUBSCRIPTION TO PAPER	10.00
04-23	1113610004	CLARKFIELD ADVOCATE	03/30/81–03/30/82	1 YEAR SUBSCRIPTION TO PAPER	9.00
04-23	1113610005	THE GRANITE FALLS TRIBUNE	04/01/81–04/01/82	1 YEAR SUBSCRIPTION TO PAPER	10.00
04-23	1113610006	HENDRICKS PIONEER	04/01/81–04/01/82	1 YEAR SUBSCRIPTION TO PAPER	12.25
04-23	1113610007	MILLE LACS COUNTY TIMES	04/13/81–04/13/82	1 YEAR SUBSCRIPTION TO PAPER	12.00
04-23	1113610008	CROW RIVER NEWS	04/13/81–04/13/82	1 YEAR SUBSCRIPTION TO PAPER	9.00
04-23	1113610009	NEW LONDON-SPICER TIMES	03/30/81–03/30/82	1 YEAR SUBSCRIPTION TO PAPER	8.00
04-23	1113610010	STEARNS-MORRISON ENTERPRISE	04/13/81–04/13/82	1 YEAR SUBSCRIPTION TO PAPER	10.00
04-23	1113610011	PIPESTONE COUNTY STAR	04/13/81–04/13/82	1 YEAR SUBSCRIPTION TO PAPER	13.00
04-23	1113610012	WEST SHERBURNE TRIBUNE	03/30/81–03/30/82	1 YEAR SUBSCRIPTION TO PAPER	9.00
04-23	1113610013	TRACY HEADLIGHT HERALD	04/13/81–04/13/82	1 YEAR SUBSCRIPTION TO PAPER	10.00
04-23	1113610014	WORTHINGTON DAILY GLOBE	02/20/81–02/20/82	1 YEAR SUBSCRIPTION TO PAPER FOR MARSHALL & ST. CLOUS OFFICES	94.00
04-23	1113610015	PRINCETON PUBLISHING CO	03/31/81–03/31/82	1 YEAR SUBSCRIPTION TO PRINCETON UNION EAGLE	12.00
04-23	1113610016	THE WESTERN GUARD	04/01/81–04/01/82	1 YEAR SUBSCRIPTION TO PAPER	10.00
04-23	1113610017	SHERBURN COUNTY STAR NEWS	03/30/81–03/30/82	1 YEAR SUBSCRIPTION TO PAPER	9.00
04-23	1113610018	ANNANDALE ADVOCATE	04/01/81–04/01/82	1 YEAR SUBSCRIPTION TO PAPER	6.00
04-23	1113610019	BENTON COUNTY NEWS	04/01/81–04/01/82	1 YEAR SUBSCRIPTION TO PAPER	9.00
04-23	1113610020	OLIVIA TIMES-JOURNAL	04/01/81–04/01/82	1 YEAR SUBSCRIPTION TO PAPER	13.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. VIN WEBER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	1113610021	CANBY NEWS	04/13/81-04/13/82	SUBSCRIPTION FOR 1 YEAR TO NEWSPAPER	8.00
04-23	1113610022	DASSEL DISPATCH	03/30/81-03/30/82	1 YEAR SUBSCRIPTION TO NEWSPAPER	7.00
04-23	1113610023	HOWARD LAKE HERALD	04/08/81-04/08/82	1 YEAR SUBSCRIPTION TO NEWSPAPER	6.00
04-23	1113610024	DORN COMMUNICATIONS	03/12/81-03/12/82	1 YEAR SUBSCRIPTION TO 'CORPORATE REPORT'	9.00
04-23	1113510012	MARK N. OURADA	03/19/81	158 MI @ .24 PER MI BY PRIVATE AUTO (FIELD OFFICE HRS) - BUFFALO/HOLDINGFORD/ALBANY/MELROSE/ BUFFALO.	37.92
04-23	1113510013	MARK N. OURADA	03/24/81	89 MI @ .24 PER MI BY PRIVATE AUTO (FIELD OFFICE HRS) - BUFFALO/KIMBALL/COLD SPRING/ANNANDALE/ BUFFALO.	21.36
04-23	1113510014	MARK N. OURADA	03/27/81	BUFFALO/ZIMMERMAN/BUFFALO MEETING WITH CONSTITUENT RE: SHERBURNE NAT'L WILDLIFE REFUGE - 49 MI @ .24.	11.76
04-23	1113510015	MARK N. OURADA	03/28/81	128 MI @ .24 PER MI BY PRIVATE AUTO - BUFFALO/MONTICELLO/ALBANY/BUFFALO -B.P.O.U. CONVENTIONS	30.72
04-23	1113510016	MARK N. OURADA	03/03/81	63 MI @ .24 BY PRIVATE AUTO (OFFICE FIELD HRS) - BUFFALO/COKATO/HOWARD LAKE/DELANO/BUFFALO	15.12
04-23	1113510017	MARK N. OURADA	03/05/81	164 MI @ .24 BY PRIVATE AUTO (OFFICE FIELD HRS) - BUFFALO/ONAMIA/MILACA/PRINCETON/BUFFALO	39.36
04-23	1113510018	MARK N. OURADA	03/10/81	144 MI @ .24 BY PRIVATE AUTO (OFFICE FIELD HOURS) BUFFALO/BIG LAKE/ELK RIVER/ST MICHAEL/ BUFFALO.	34.56
04-23	1113510019	MARK N. OURADA	03/12/81	31 MI @ .24 BY PRIVATE AUTO (OFFICE FIELD HOURS) - BUFFALO/MONTICELLO/MAPLE LAKE/BUFFALO	7.44
04-23	1113510020	MARK N. OURADA	03/17/81	161 MI @ .24 BY PRIVATE AUTO (OFFICE FIELD HOURS) - BUFFALO/SAUK CENTRE/BELGRADE/PAYNESVILLE/ BUFFALO.	38.64
04-23	1113610025	WESTERN UNION TELEGRAPH COMPANY	03/31/81	TELEGRAMS SENT	5.70
04-24	1114320013	DAWSON SENTINEL	04/02/81-04/02/82	SUBSCRIPTION TO NEWSPAPER FOR 1 YEAR	9.25
04-24	1114320014	FAIRFAX STANDARD	04/30/81-04/30/82	SUBSCRIPTION TO NEWSPAPER FOR 1 YEAR	10.00
04-24	1114320007	SECURITY STATIONERS	04/03/81	OFFICE SUPPLIES FOR ST. CLOUD OFFICE	25.92
04-24	1114320008	M MILTON GORDON ECKSTRO	04/04/81	REIMB FOR TRANSP 219 MI FROM OLIVIA TO CLARA CITY TO CLARKFIELD, REDWOOD FALLS TO SLAYTON, AT .24/MILE.	52.56
04-24	1114320010	GSA, OAD, FINANCE DIVISION	03/16/81	SUPPLIES FROM GSA STORE ST. CLOUD OFFICE	97.12
04-24	1114800009	LEONARD SWINEHART	04/07/81	REIMB FOR AIR FREIGHT CHARGES - PACKAGE TO DISTRICT	35.00
04-24	1114800010	R.L. POLK & CO.	03/18/81	CHARGE FOR CITY DIRECTORIES IN ST. CLOUD OFFICE	65.00
04-24	1114800011	SECURITY STATIONERS	03/16/81-04/06/81	CHARGES FOR ST. CLOUD DISTRICT OFFICE SUPPLIES	86.15
04-24	1114800012	COFFEE SYSTEM OF WASHINGTON D C	03/26/81	COFFEE FOR DC OFFICE FOR CONSTITUENTS	30.00
04-24	1114320011	NORTHWESTERN BELL	02/07/81-03/06/81	TOLL CALLS, SET-UP CHARGE FOR MARSHALL OFFICE	366.70
04-24	1114320012	NORTHWESTERN BELL	03/25/81-04/24/81	TOLL CALLS, EQUIPMENT FOR ST. CLOUD DISTRICT OFFICE	110.20
04-24	1114800013	VIN WEBER	04/03/81-04/06/81	TRAVEL TO DISTRICT REIMB ROUND TRIP DC-MINNEAPOLIS-DC	288.00
04-24	1114320009	C & P TELEPHONE	02/01/81-02/28/81	TOLL CALL D.C.	1.31
04-27	1117310009	EISTER ANNETTE MARJORIE BURM	03/17/81-03/20/81	MILEAGE FOR OFFICE HOURS 240 MI. @ $.24/MI.	57.60
04-27	1117310010	EISTER ANNETTE MARJORIE BURM	03/23/81-03/27/81	MILEAGE FOR OFFICE HOURS 127 MI. @ .24	30.48
04-27	1117310011	EISTER ANNETTE MARJORIE BURM	03/30/81-04/03/81	MILEAGE FOR 126 MI. @ .24	30.24
04-27	1117310014	M MILTON GORDON ECKSTRO	03/12/81-03/16/81	MILEAGE FOR SEMINAR & OFFICE HOURS 56 MILES @ .24	13.44
04-27	1117310015	M MILTON GORDON ECKSTRO	03/18/81-03/23/81	MILEAGE FOR TRAVEL TO OFFICE HOURSE, & MANAGEMENT SEMINAR 147.9 MILES @ .24	35.50
04-27	1117310016	M MILTON GORDON ECKSTRO	03/25/81-03/27/81	MILEAGE FOR OFFICE HOURS IN BEARDSLEY, ORTONVILLE, MILAN, MADISON, DAWSON, BOYD - 258 MILES @ .24.	62.06
04-27	1117310012	BURSCH TRAVEL AGENCY, INC.	01/17/81-01/24/81	TRAVEL FROM MINNEAPOLIS DISTRICT TO D.C. FOR MARIA DE MALOOLY	288.00
04-28	1117310013	RONALD JAMES OMANN	03/09/81-03/25/81	MILEAGE FOR TRAVEL IN MARCH 870 MILES @ .24	208.80
04-28	1117310017	JAMES T HAZZARD	03/11/81	REIMBURSEMENT FOR BUSINESS CARDS	44.00
04-28	1118550014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	189.97
04-30	1121900001	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,455.57
04-30	1121930039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		601.39

05-07	1127700022	RIGHT ON TARGET, INC.	04/17/81	PRINTING FOR TOWN MEETING NOTICES 177,000	1,013.25
05-07	1127700018	RONALD JAMES OMANN	04/13/81–04/27/81	OFFICE HOURS & MEETINGS FOR TIME STATED MILEAGE FOR 1,347 MILES AT 24¢/MILE	323.28
05-07	1127700019	RONALD JAMES OMANN	04/24/81	REIMBURSEMENT FOR HOTEL IN PIPESTONE, MN WITH OTHER STAFF MEMBER JOHN MEEKS	27.98
05-07	1127700020	PAXTON SIGNS	04/22/81	LETTERING FOR OFFICE IN MARSHALL	34.00
05-07	1127700021	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/81	SMALL BUFFET FOR CONSTITUENTS MEETINGS THROUGHOUT THE DAY	19.20
05-11	1131550010	POSTMASTER	04/22/81	POSTAGE	54.00
05-11	1131550011	POSTMASTER	04/28/81	POSTAGE	63.00
05-12	1132110015	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	51.00
05-12	1132330005	RONALD JAMES OMANN	03/30/81	OFFICE HOURS, LITCHFIELD 90 MILES X .24/MI	21.60
05-12	1132330006	RONALD JAMES OMANN	04/01/81	MEETING IN ST. PAUL FOR VETERANS 170 MI. @ .24/MI	40.80
05-12	1132330007	RONALD JAMES OMANN	04/02/81	OFFICE HOUSE RENVILLE, DANUBE, OLIVIA 215 MILES @ .24/MI	51.60
05-12	1132330008	RONALD JAMES OMANN	04/04/81	TRIP TO RENVILLE & KANDI FOR MEETINGS 185 MILES @ .24	44.40
05-12	1132330009	RONALD JAMES OMANN	04/03/81	FIELD TRIP TO LITCHFIELD 90 MILES @ .24	21.60
05-12	1132330010	MILTON GORDON ECKSTROM	04/07/81	OFFICE HOURS AT IVANHOE 53.4 MI @ .24	12.82
05-12	1132330011	MILTON GORDON ECKSTROM	04/08/81	OFFICE HOURS AT WATSON, MONTEVIDEO & CLARA CITY 46 MI @ .24	11.04
05-12	1132330012	MILTON GORDON ECKSTROM	04/10/81	OFFICE HOURS AT ECHO & GRANITE FALLS 16 MILES @.24	3.84
05-12	1132330013	MILTON GORDON ECKSTROM	04/11/81	MEETING IN MONTEVIDEO 56.5 MILES AT .24/MI	13.56
05-12	1132330014	TALOA STARR HOIUM	02/26/81	MILEAGE FOR TRAINING SESSIONS-AGENCY WORKSHOPS, ST. CLOUD TO MINNEAPOLIS 199.6 MI @ .24	47.90
05-12	1132330016	TERESA LYNN HENTGES	03/08/81–04/03/81	MILEAGE FOR OFFICE HOURS & MEETING IN DISTRICT 1978.5 MILES @ .24	474.84
05-12	1132330017	TERESA LYNN HENTGES	03/08/81–04/03/81	RELATED TRAVEL RELATED FOR TIMESTATED AS VERIFIED, PARKING, MEALS	30.41
05-12	1132330018	TERESA LYNN HENTGES	04/05/81–04/18/81	MILEAGE FOR OFFICE HOURS & MEETINGS IN DISTRICT FOR TIMES STATED 735.7 MILES @ .24	176.57
05-12	1132330019	TERESA LYNN HENTGES	04/05/81–04/18/81	RELATED EXPENSES - MEALS	6.27
05-12	1132330020	ANNETTE MARJORIE BURMEISTER	04/04/81–04/18/81	MILEAGE FOR MEETINGS & OFFICE HOURS - 430 MILES @ .24	103.20
05-12	1132330021	RONALD JAMES OMANN	04/08/81	TRIP TO WILLMAR, BLOOMQUEST; LAKE LILLIAN 187 MILES @ .24	44.88
05-12	1132330022	RONALD JAMES OMANN	04/10/81	TRIP TO LITCHFIELD, FISH & WILDLIFE MEETING 90 MI @ .24	21.60
05-12	1132330023	RONALD JAMES OMANN	03/26/81	REIMBURSEMENT FOR LETTERS OF INTRODUCTION-PRINTING CHARGES	7.18
05-15	1135440015	THOMAS J LANKFORD	03/05/81	PRINTING - REPRO 'WEBER WIRE'	115.70
05-15	1135440019	PENNINGTON GRAPHICS	04/08/81	TOWN MEETING CARDS, DESIGN AND PRODUCTION	85.00
05-15	1135440020	PENNINGTON GRAPHICS	04/28/81	4 PG. NEWSLETTER & RELATED COSTS	359.00
05-15	1135480001	FULDA FREE PRESS	04/02/81–04/02/82	1 YEAR SUBSCRIPTION TO NEWSPAPER	8.50
05-15	1135480002	IVANHOE TIMES	03/31/81–03/31/82	1 YEAR SUBSCRIPTION TO NEWSPAPER	7.50
05-15	1135480003	JACKSON COUNTY PILOT	03/30/81–03/30/82	1 YEAR SUBSCRIPTION TO NEWSPAPER	10.00
05-15	1135480004	THE STAR-HERALD	04/01/81–04/01/82	1 YEAR SUBSCRIPTION TO NEWSPAPER	15.00
05-15	1135480005	THE PUBLIC INTEREST	05/11/81–05/11/82	1 YEAR SUBSCRIPTION TO PUBLICATION	12.00
05-15	1135480006	THE MONTEVIDEO AMERICAN-NEWS	03/30/81–03/30/82	1 YEAR SUBSCRIPTION TO NEWSPAPER	11.00
05-15	1135440016	COFFEE SYSTEM OF WASHINGTON D C	04/16/81	COFFEE & ACCESSORIES FOR CONSTITUENTS	34.00
05-15	1135440017	SECURITY STATIONERS	04/20/81–05/07/81	STATIONERY SUPPLIES FOR ST. CLOUD DISTRICT OFFICE	16.63
05-15	1135440018	FILMS INCORPORATED	04/20/81	FILM FOR DISTRICT SCHOOLS, ETC. TO BE SHOWN ON VISITS	475.00
05-15	1135480009	VIN WEBER	04/23/81–04/24/81	HOTEL OVERNIGHT IN MARSHALL, MN	28.08
05-15	1135480010	ANNETTE MARJORIE BURMEISTER	04/30/81	REIMBURSEMENT FOR FOOD FOR CONSTITUENT MEETINGS	28.91
05-15	1135480011	ANNETTE MARJORIE BURMEISTER	04/19/81–04/26/81	MILEAGE IN PRIVATE AUTO FOR WEEK @ .24/MI X 658 MILES	157.92
05-15	1135480012	ANNETTE MARJORIE BURMEISTER	04/24/81	REIMBURSEMENT FOR ROOM OVERNIGHT	27.98
05-15	1135480013	MARK N. OURADA	04/02/81	161 MI @ .24 PER MILE BY PRIVATE AUTO, OFFICE FIELD HOURS BUFFALO-ONAMIA-MILACA-PRINCETON-BUFFALO.	38.64
05-15	1135480014	MARK N. OURADA	04/04/81	23 MI @ .24 PER EMILE BY PVT AUTO, WRIGHT HENNIPEN ELECTRIC CI-OP ANNUAL MTG BUFFALO-ROCKFORD-BUFFALO.	5.52
05-15	1135480015	MARK N. OURADA	04/07/81	182 MI @ .24/MI BY PVT AUTO, OFC FIELD HOURS & DLVY OF TAPES TO TWIN CITY TV STATION	43.68
05-15	1135480016	MARK N. OURADA	04/09/81	30 MI @ .24/MI BY PVT AUTO, OFFICE FIELD HOURS, BUFFALO-MONTICELLO-MAPLE-LAKE-BUFFALO	7.20
05-15	1135480017	MARK N. OURADA	04/09/81	118 MI @ .24 PER MILE BY PRIVATE AUTO, MEETING WITH CONSTITUENT	28.32
05-15	1135480018	MARK N. OURADA	04/10/81	104 MI @ .24 PER MILE BY PRIVATE AUTO. MEETING WITH CONSTITUENT	24.96
05-15	1135480019	MARK N. OURADA	04/14/81	47 MI @ .24 PER MILE BY PRIVATE AUTO, OFC FIELD HOURS, BUFFALO-BIG LAKE-ELK RIVER-ST. MICHAEL-BUFFALO.	11.28
05-15	1135480020	MARK N. OURADA	04/16/81	155 MI @ .24/MI BY PVT AUTO, OFC FIELD HOURS BUFFALO-HOLDINGFORD-ALBANY-MELROSE-BUFFALO	37.20
05-15	1135480021	MARK N. OURADA	04/20/81	36 MI @ .24 PER MILE BY PRIVATE AUTO, TRANSPORT THE CONGRESSMAN	8.64
05-15	1135480022	MARK N. OURADA	04/21/81	43 MI @ .24 PER MILE BY PRIVATE AUTO, TRNAPORT THE CONGRESSMAN - BUFFALO-MONTICELLO-ST. CLOUD	10.32
05-15	1135480023	MARK N. OURADA	04/22/81	67 MI @ .24 PER MILE BY PVT AUTO, TRANSPORT THE CONGRESSMAN - ST. CLOUD-ALBANY-SARTELL-ST. CLOUD.	16.08

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. VIN WEBER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	1135480024	MARK N. OURADA	04/27/81	139 MI @ .24 PER MILE BY PRIVATE AUTO, MEETING WITH CONSTITUENTS	33.36
05-15	1135480025	MARK N. OURADA	04/28/81	87 MI @ .24 PER MILE BY PVT AUTO, OFC FIELD HOURS-BUFFALO-KIMBALL-COLD SPRING-ANNANDALE-BUFFALO.	20.88
05-15	1135480026	MILTON GORDON ECKSTROM	04/15/81–04/24/81	TRAVEL 513.3 MILES FOR OFFICE HOURS & TOWN MEETING BY PRIVATE AUTO @ .24/MILE	123.19
05-15	1135480027	MILTON GORDON ECKSTROM	04/23/81	MEAL EXPENSE IN MARSHALL	15.60
05-15	1135440011	NORTHWESTERN BELL	03/25/81–04/24/81	MONTHLY SERVICE, TOLL CALLS, INSTALLATION OF PHONES ST. CLOUD DISTRICT OFFICE	212.63
05-15	1135440012	NORTHWESTERN BELL	03/07/81–04/06/81	MONTHLY SERVICE, TOLL CALLS, INSTALLATION CHARGES, MESSAGE UNITS - MARSHALL DISTRICT OFFICE	828.29
05-15	1135480007	VIN WEBER	04/12/81–04/14/81	ROUND TRIP TRAVEL BY AIR TO MINNEAPOLIS FROM WASHINGTON	288.00
05-15	1135480008	VIN WEBER	04/19/81–04/28/81	ROUND TRIP AIR TRAVEL TO DISTRICT (MINNEAPOLIS) AND RETURN TO WASHINGTON	288.00
05-15	1135440013	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES FOR D.C. OFFICE	75.00
05-15	1135440014	GSA, OAD, FINANCE DIVISION	04/18/81	FTS LINE CHARGES FOR ST. CLOUD OFFICE	140.00
05-29	1148890562	WESTERN BANK & TRUST CO. OF MARSHALL	05/01/81–05/30/81	208 E. COLLEGE ST. MARSHALL, MN. 56258	1,258.00
05-29	1148640025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	191.31
05-31	1152300001	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,455.57
05-31	1152530015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,029.50
06-03	1154390005	CONGRESSIONAL SYSTEMSINC	05/06/81	PRODUCTION & SHIPPING OF LABELS 57,325 LABELS	689.85
06-03	1154390007	POTOMAC HOUSE OF OFFSET, INC	05/19/81	TOWN MEETING CARDS PRINTED 75,000	405.00
06-03	1154390008	POTOMAC HOUSE OF OFFSET, INC	05/07/81	SPRING NEWS LETTER PRINTING	2,677.56
06-03	1154390009	PENNINGTON GRAPHICS	05/08/81	TOWN MEETING CARDS - DESIGN	42.50
06-03	1154390010	PENNINGTON GRAPHICS	05/21/81	TOWN MEETING CARD PROOF & DESIGN	35.00
06-03	1154390012	THOMAS J LANKFORD	05/23/81	BUSINESS CARDS, D. GRISWOLD FARM QUESTIONNAIRE CARD TYPESETTING	477.90
06-03	1154390001	MIDWEST AVIATION	05/08/81	AIRFARE FROM MINNEAPOLIS TO MARSHALL - ONE WAY	60.00
06-03	1154390006	THOMAS J LANKFORD	02/20/81	PRINTING OF BUSINESS CARDS, LEN SWINEHART, & REPRO ON LETTER	65.75
06-03	1154390011	CANTRELL/CUTTER PRINTING, INC	05/26/81	100 REPROS	51.00
06-03	1154390013	WOODWARD AND LOTHROP	05/20/81	900 BUSINESS CARDS FOR STAFF	118.25
06-03	1154390014	SECURITY STATIONERS	05/14/81	DISTRICT SUPPLIES, ST. CLOUD	27.00
06-03	1154390015	MODERN DUPLICATOR CO INC	05/14/81	INK FOR MIMEOGRAPH MACHINE	167.50
06-03	1154390016	COFFEE SYSTEM OF WASHINGTON D C	05/20/81	COFFEE FOR CONSTITUENTS	30.00
06-03	1154390017	GSA, OAD, FINANCE DIVISION	04/30/81	DISTRICT OFFICE SUPPLIES	204.78
06-03	1154390003	NORTHWESTERN BELL	04/07/81–05/06/81	LONG DISTANCE, EQUIPMENT, & SERVICE MARSHALL DISTRICT OFFICE	364.02
06-03	1154390002	VIN WEBER	05/07/81–05/11/81	ROUND TRIP AIRFARE TO MINNEAPOLIS-WASHINGTON, MINNEAPOLIS, WASHINGTON	288.00
06-03	1154390004	C & P TELEPHONE	04/01/81–04/30/81	TOLL CHARGES, D.C. TELEPHONE	15.43
06-16	1166540035	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	50.00
06-19	1167530001	POTOMAC HOUSE OF OFFSET, INC	06/05/81	26,500 TOWN MEETING CARDS	108.00
06-19	1167530002	NAHAN PRINTING, INC.	06/02/81	11,000 TOWN MEETING CARDS AND PRINTING	312.50
06-19	1167530010	MURRAY COUNTY HERALD	06/10/81–06/10/82	1 YEAR SUBSCRIPTION	12.00
06-19	1167530011	AMERICAN ENTERPRISE INSTITUTE	05/04/81–05/04/82	1 YEAR SUBSCRIPTION TO PUBLIC OPINION	18.00
06-19	1166580006	LEONARD SWINEHART	05/26/81–05/30/81	ROOM AND BOARD, GAS REIMBURSEMENT FOR EXPENSES IN TRAVEL IN DISTRICT	261.58
06-19	1166580007	LEONARD SWINEHART	05/26/81–05/30/81	CAR RENTAL FOR TRIP IN DISTRICT	140.59
06-19	1166580009	DAVID REHR	05/21/81	TRAVEL TO BUSINESS MEETING FROM AIRPORT	16.00
06-19	1167530003	CANTRELL/CUTTER PRINTING, INC	06/08/81	TYPESETTING FOR COLUMN	45.00
06-19	1167530004	ANNETTE MARJORIE BURMEISTER	06/06/81–06/07/81	MILEAGE FOR FIELD MEETINGS - 548 MILES @ .24 PER MILE	131.52
06-19	1167530005	MILTON GORDON ECKSTROM	05/20/81–05/27/81	MILEAGE FOR FIELD HOURS IN CANBY, DAWSON, MARIETTA, MADISON, MILAN, & ECT IN DISTRICT - 351.8 MI @ .24.	84.43
06-19	1167530006	ANNETTE MARJORIE BURMEISTER	05/07/81–05/26/81	MILEAGE FOR FIELD HOURS IN 6TH DISTRICT OF MN - 316 MI @ .24 PER MILE	75.84
06-19	1167530007	RONALD JAMES OMANN	04/18/81–05/26/81	MILEAGE FOR FIELD HOURS IN DISTRICT - 1370 MILES @ .24 PER MILE	328.80

06-19	1167530008	MILTON GORDON ECKSTROM	05/06/81–05/18/81	MILEAGE FOR MEETINGS AND DRIVING THE CONGRESSMAN - 299.5 MILES @ .24 PER MILE	57.48
06-19	1167530009	TERESA LYNN HENTGES	04/19/81–05/09/81	MILEAGE FOR OFFICE FIELD HOURS AND OTHER EXPENSES (HOTEL, MEALS) - 986.3 MILES @ .24 PER MILE	265.43
06-19	1167530012	SECURITY STATIONERS	05/26/81	DISTRICT OFFICE SUPPLIES	12.96
06-19	1167530014	COFFEE SYSTEM OF WASHINGTON D C	06/11/81	MONTHLY COFFEE SUPPLY FOR CONSTITUENTS	30.00
06-19	1167530019	VIN WEBER	05/07/81	REIMB FOR TRAVEL EXPENSE WHILE IN DISTRICT & MEAL	10.75
06-19	1167530015	VIN WEBER	05/28/81–06/01/81	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO MINNEAPOLIS, MN	288.00
06-19	1167530016	VIN WEBER	06/05/81–06/07/81	AIRFARE FROM MINNEAPOLIS, MN TO WORTHINGTON, MN AND FROM MINNEAPOLIS TO WASHINGTON, DC	214.00
06-19	1167530017	VIN WEBER	05/22/81–05/27/81	AIRFARE, R/T FROM WASHINGTON, DC TO MINNEAPOLIS AND BACK TO WASHINGTON, DC	288.00
06-19	1167530018	VIN WEBER	06/05/81	AIRFARE ONE WAY FROM WASHINGTON, DC TO MINNEAPOLIS	151.00
06-19	1166580005	LEONARD SWINEHART	05/26/81–05/30/81	STAFF REIMBURSEMENT FOR ROUND TRIP TRAVEL BY AIR TO MINNEAPOLIS, MN	273.00
06-19	1166580008	DAVID REHR	05/20/81–05/27/81	AIRFARE ROUND TRIP TO MINNEAPOLIS FOR BUSINESS MEETINGS IN DISTRICT	216.00
06-19	1167530013	GSA, OAD, FINANCE DIVISION	05/18/81	ST CLOUD FTS EQUIPMENT CHARGES	40.00
06-24	1173960009	MARK N. OURADA	05/04/81	64 MI AT .24/MI BY PRIVATE AUTO, OFFICE FIELD HOURS, BUFFALO-CKATO-HOWARD LAKE-DELANO-BUFFALO	15.36
06-24	1173960010	MARK N. OURADA	05/07/81	137 MI AT .24/MI BY PRIVATE AUTO, OFFICE FIELD HOURS, BUFFALO-ONAMIA-MILACA-PRINCETON-BUFFALO	40.08
06-24	1173960011	MARK N. OURADA	05/12/81	46 MI AT .24/MI BY PRIVATE AUTO, OFFICE FIELD HOURS, BUFFALO-BIG LAKE-ELK RIVER-ST. MICHAEL-BUFFALO.	11.04
06-24	1173960012	MARK N. OURADA	05/18/81	118 MI AT .24/MI BY PVT. AUTO, TRAINING SEMINAR W/ASCS OFFICE ST CLOUD-BUFFALO-COKATO-BUFFALO-ST CLOUD.	28.32
06-24	1173960013	MARK N. OURADA	05/19/81	159 MI AT .24/MI BY PRIVATE AUTO, OFFICE FIELD HOURS, BUFFALO-SAUK CENTRE-BELGRADE-PAYNESVILLE-BUFFALO.	38.16
06-24	1173960014	MARK N. OURADA	05/21/81	156 MI AT .24/MI BY PRIVATE AUTO, OFFICE FIELD HOURS, BUFFALO-HOLDINGFORD-ALBANY-MELROSE-BUFFALO.	37.44
06-24	1173960015	MARK N. OURADA	05/23/81	228 MI AT .24/MI BY PRIVATE AUTO FOR MEMBER, BUFFALO-MPLS-HOWARD LAKE-MONTICELLO-PRINCETON-ST CLOUD.	54.72
06-24	1173960016	MARK N. OURADA	05/25/81	262 MI AT .24/MI BY PRIVATE AUTO FOR MEMBER, BUFFALO-ST CLOUD-DELANO-COLD SPRING-ST CLOUD	62.88
06-24	1173960017	MARK N. OURADA	05/26/81	87 MI AT .24/MI BY PRIVATE AUTO, OFFICE FIELD HOURS, BUFFALO-KIMBALL-COLD SPRING-ANNANDALE-BUFFALO.	20.88
06-24	1173960018	MARK N. OURADA	05/14/81	30 MI AT .24/MI BY PRIVATE AUTO, OFFICE FIELD HOURS, BUFFALO-MONTICELLO-MAPLE LAKE-BUFFALO	7.20
06-24	1173960019	MARK N. OURADA	05/27/81	146 MI AT .24/MI BY PRIVATE AUTO, TRANSPORTING THE CONGRESSMAN, ST CLOUD-MPLS-BUFFALO	35.04
06-24	1173960020	MARK N. OURADA	05/29/81	173 MI AT .24/MI BY PRIVATE AUTO, TRANSPORTING THE CONGRESSMAN, ST CLOUD-MPLS-ST CLOUD	41.52
06-25	1175690003	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	ST. CLOUD, MN.	1,573.00
06-25	1176840031	GENERAL SERVICES ADMINISTRATION	01/05/81–03/31/81	ST. CLOUD, MN.	1,487.00
06-29	1176370010	TERESA LYNN HENTGES	05/14/81–06/05/81	MILEAGE FOR OFFICE HOURS IN FIELD 1179.8 @ .24	283.15
06-29	1176370011	TERESA LYNN HENTGES	05/14/81–06/05/81	EXPENSES DURING FIELD HOURS MOTEL AND MEALS	34.30
06-29	1176370012	USDA - ASCS	06/22/81	COST OF COMPUTER TAPE	15.00
06-29	1176370008	VIN WEBER	06/19/81–06/21/81	AIRFARE, ROUNDTRIP REIMBURSEMENT FROM WASHINGTON/MINNEAPOLIS/D.C.	370.00
06-29	1176370009	VIN WEBER	06/21/81	AIRFARE FROM WORTHINGTON TO MINNEAPOLIS ONE WAY	85.00
06-29	1180800021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	190.75
06-30	1182300001	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,454.49
06-30	1180300020	THE ORTONVILLE INDEPENDENT	07/12/81–02/01/82	SUBSCRIPTION FROM 7/12/81-2/1/82	8.75
06-30	1180300022	AMERICAN ENTERPRISE INSTITUTE	06/04/81	PURCHASE OF RESEARCH MATERIALS BOOKS	41.50
06-30	1180890567	WESTERN BANK & TRUST CO. OF MARSHALL	06/01/81–06/30/81	208 E. COLLEGE ST. MARSHALL, MN. 56258	450.00
06-30	1180300015	NEWSLETTER SERVICES, INC.	06/17/81	PRESS RELEASE LETTERHEAD	337.30
06-30	1180300016	XEROX CORPORATION	04/13/81–04/30/81	XEROX COPIER USAGE CHARGE	53.27
06-30	1180300021	HENLE SPEEDY PRINT	04/30/81	PRINTING FOR MARSHALL OFFICE	9.00
06-30	1180300023	CANTRELL/CUTTER PRINTING, INC.	06/15/81	PRINTING OF WEEKLY COLUMN	45.00
06-30	1180300017	NORTHWESTERN BELL	04/25/81–05/24/81	ST. CLOUD DISTRICT PHONE BILL	222.66
06-30	1180300029	NORTHWESTERN BELL	05/07/81–06/06/81	MARSHALL DISTRICT OFFICE PHONE BILL	150.70
06-30	1182660015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		452.51
06-30	1180300018	C & P TELEPHONE	05/01/81–05/31/81	D.C. OFFICE TOLL CALLS	5.68
06-30	1180300019	GSA, OAD, FINANCE DIVISION	06/18/81	FTS LINE FOR ST. CLOUD	40.00
				TOTAL	**32,895.12**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THEODORE S WEISS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	1110710012	POSTMASTER	03/23/81	100 3¢ STAMPS, 400 18¢ STAMPS	75.00
04-07	1092330023	NEW YORK TELEPHONE	03/10/81-04/09/81	TELEPHONE SERVICE FOR 884-0441	37.61
04-07	1093500018	NEW YORK TELEPHONE	03/13/81-04/12/81	TELEPHONE EQUIPMENT & SERVICE FOR 927-7726	106.11
04-08	1098530029	INNOVATIVE GRAPHICS INTERNATIONAL	03/18/81	PHOTO COMP , ETC FOR COMMUNITY CONF BROCHURE	476.65
04-08	1098530028	DISTRICT NEWS COMPANY	04/01/81-06/30/81	SUBSCRIPTION FOR 3 MONTHS	38.66
04-08	1098530024	XEROX CORPORATION	01/14/81-01/31/81	OVERAGE ON XEROX 3100 LDC FOR 65TH ST OFFICE	17.88
04-08	1098530025	NORMA HERMAN	01/06/81-03/24/81	TRANSPORTATION TO COMMUNITY MEETINGS - BUS AND TAXI	21.00
04-08	1098530026	NORMA HERMAN	03/17/81	OFFICE SUPPLIES - COMPUTER PAPER	54.75
04-08	1098530023	ANDREA DEE HELLERING	03/27/81-03/29/81	AIR FARE - WASHINGTON TO NEW YORK TO WASHINGTON	113.00
04-08	1098530027	GSA, OAD, FINANCE DIVISION	03/18/81	PHONE SERVICE	69.02
04-13	1103600022	CENTER FOR THE STUDY OF WELFARE POLICY	03/30/81	REPORT ON WELFARE POLICY	10.00
04-13	1103600021	DELTA DATA SYSTEMS CORP.	03/24/81	5 LIGHT BULBS	35.40
04-13	1103600023	DAVID R RAMAGE	03/25/81	CALLING CARDS	18.75
04-13	1103600024	HEIGHTS-INWOOD	03/11/81	TOWN HALL MEETING NOTICE	38.08
04-14	1104660007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	203.80
04-16	1106320017	CITYBOOKS	04/07/81	4 COPIES OF CITY DIRECTORY	28.00
04-16	1106640008	MONROE BRENNER	04/17/81-05/14/81	NEWSPAPER DELIVERY IN NY OFFICE	21.40
04-16	1106320013	INNOVATIVE GRAPHICS INTERNATIONAL	03/31/81	READER'S PROFFS, ETC FOR FLYER FOR COMM. CONG IN 20TH CD	48.65
04-16	1106320016	VILLAGER	04/01/81	DISPLAY AD FOR COMM. CONF.	54.60
04-16	1106320018	TRACY MILLER	01/08/81-03/26/81	TRANSPORTATION TO MEETINGS-SUBWAY FARES	17.40
04-16	1106320019	TRACY MILLER	02/19/81	INDEX CARD DIVIDERS FOR BILL FILE	2.27
04-16	1106320020	TRACY MILLER	03/31/81	NAME TAGS FOR CONFERENCE	7.56
04-16	1106320021	FILTERED WATER SERVICE CORP	03/01/81-06/30/81	WATER COOLER RENTAL	28.50
04-16	1106320022	CONSOLIDATED EDISON CO OF NEW YORK INC	02/20/81-03/23/81	SERVICE FOR 65TH ST OFFICE	144.00
04-16	1106640009	RUTH LAST	03/23/81	CIVIL RIGHTS CONFERENCE ANNOUNCEMENT	50.00
04-16	1106640006	JIM GOTTLIEB	04/05/81-04/07/81	OFCL STAFF TVL; TO DISTRICT AND RETURN AIRFARE, TAXI FARES	125.40
04-16	1106640010	MARK ALAN PINSKY	04/07/81-04/08/81	OFFICIAL TRAVEL R/T TO/FROM 20TH CD NY TAXI FARES, SUBWAY	146.95
04-16	1106320014	SORBUS, INC.	04/01/81-04/30/81	MINIMUM MONTHLY MAINTENANCE-D.C.	36.00
04-16	1106320015	SORBUS, INC.	04/01/81-04/30/81	MINIMUM MONTHLY MAINTENACE-N.Y.	36.00
04-16	1106640007	WESTERN UNION TELEGRAPH COMPANY	03/31/81	OFFICIAL TELEGRAMS	16.46
04-22	1112510018	ROSE SIMON	03/02/81-03/31/81	TRAVEL BY PRIVATE AUTO TO COMMUNITY & RELATED OFFICE MEETINGS	78.24
04-22	1112510019	ROSE SIMON	03/02/81-03/31/81	8 TOLLS FOR HENRY HUDSON PARKWAY	4.80
04-23	1113480022	CHRONICLE OF HIGHER EDUCATION	04/16/81-04/16/82	1 46 ISSUE SUBSCRIPTION	33.50
04-23	1113480023	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	DC SUBSCRIPTION - 4/6-7/5/81	35.00
04-23	1113410012	EDWIN ORTIZ	01/07/81-04/03/81	OFFICIAL TRAVEL - IN-DISTRICT, 17 SUBWAY FARE @ $1.20	20.40
04-23	1113410013	EDWIN ORTIZ	03/18/81	REGISTRATION FEE FOR SEMINAR ON U.S. POSTAL SERVICE	22.00
04-23	1113410014	EDWIN ORTIZ	04/03/81	ROPE FOR D.O. FLAG	8.16
04-23	1113410015	HEIGHTS-INWOOD	04/01/81	AD FOR CIVIL RIGHTS COMM. CONFERENCE	26.88
04-23	1113410016	ACKER, MERRALL & CONDIT CO	04/04/81	REFRESHMENTS FOR 20TH CD COMMUNITY CONF	97.09
04-23	1113480019	DAVID R RAMAGE	04/08/81	CALLING CARDS	31.50
04-23	1113480020	MIMEO	03/23/81	COPIES OF STATEMENTS	80.95
04-23	1113660021	ENLIGHTENMENT PRESS	03/12/81	NOTICES OF 20TH CD TOWN HALLS	107.60
04-23	1113480018	NEW YORK TELEPHONE	04/04/81-05/03/81	TELEPHONE SERVICE FOR 222-8155	49.66
04-23	1113660022	JAMES ASTON JR BARKER	04/05/81-04/06/81	OFFICIAL TRAVEL DC-NY-DC R/T TO AND FROM 20TH CD TAXI FARES	88.00

04-28	1118890580	REGENT ASSOCIATES	04/01/81–04/30/81	725 W. 181ST STREET NEW YORK NY 10033	189.75
04-28	1118890581	LDO	04/01/81–04/30/81	490 W. 238TH ST., BRONX, NY 10470	250.00
04-28	1118850021	EMPIRE MESSENGER SERVICE	04/03/81	MESSENGER SERVICE	92.80
04-28	1118850022	DAVID R RAMAGE	04/15/81–04/17/81	REPRINTS	336.90
04-28	1118850013	NEW YORK TELEPHONE	04/10/81–05/09/81	TELEPHONE SERVICE	50.30
04-28	1118850014	NEW YORK TELEPHONE	04/07/81–05/06/81	TELEPHONE SERVICE	635.33
04-28	1118510001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	203.62
04-30	1121900002	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		989.65
04-30	1121930016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		462.68
05-06	1126330023	TELEGRAPH PRESS	04/23/81	CONSUMER INFORMATION CATALOG IMPRINTED	262.00
05-06	1126330021	DAVID R RAMAGE	04/21/81–04/22/81	RECORD REPRINTS	97.05
05-06	1126330022	DAVID R RAMAGE	04/24/81	RECORD REPRINTS	166.50
05-08	1128500001	HELEN K MORIK	01/01/81–03/31/81	TRAVEL BY AUTO TO MEETINGS - 427 MILES @ .24 PER MILE	102.48
05-08	1128500002	HELEN K MORIK	01/01/81–03/31/81	PUBLIC TRANSPORTATION (CARFARE)	9.40
05-08	1128500003	HELEN K MORIK	01/01/81–03/31/81	TOLLS (28)	16.80
05-08	1128500004	HELEN K MORIK	01/01/81–03/31/81	PARKING	4.50
05-08	1128500005	PAULA K WEISS	02/09/81	CUPS FOR CONF.	7.60
05-08	1128500006	PAULA K WEISS	03/16/81	REFRESHMENTS FOR OFFICE MEETING	2.40
05-08	1128500007	PAULA K WEISS	03/18/81	CUPS FOR CONG.	4.63
05-08	1128500008	PAULA K WEISS	03/22/81	REFRESHMENTS FOR OFFICE MEETINGS	4.37
05-08	1128500009	PAULA K WEISS	02/03/81–03/31/81	TRANSPORTATION - BUS AND TAXI FARES	44.45
05-08	1128500010	PAULA K WEISS	04/05/81–04/05/81	REFRESHMENTS FOR CONFERENCE	99.62
05-08	1128500011	PAULA K WEISS	03/19/81–03/19/81	FILM TO TAKE PHOTOS OF ESSAY CONTEST	3.22
05-08	1128500012	PAULA K WEISS	04/10/81	FOLDERS FOR UNION BREAKFAST	18.90
05-08	1128500013	PAULA K WEISS	03/20/81	REFRESHMENTS FOR THE SENIOR CITIZEN INTERN MEETING	14.41
05-08	1128500015	HARLEY ELECTRIC CO, INC.	02/10/81–02/12/81	CHECKED WIRING AND RAN NEW LINE AT 65TH ST OFFICE	186.00
05-08	1128500016	HOUSE OF REPRESENTATIVES RESTAURANT	03/09/81	REFRESHMENTS FOR MEETING RE ORPHAN DRUG BILL	122.50
05-08	1128500017	XEROX CORPORATION	12/31/80–02/27/81	OVERAGE FOR 3100 LDC - DC OFFICE FOR JAN & FEBRUARY	20.70
05-08	1128540024	MARK ALAN PINSKY	05/01/81–05/04/81	OFFICIAL TRAVEL - DC/NY/BOSTON/DC - CAB FARES	188.25
05-08	1128500014	NEW YORK TELEPHONE	04/13/81–05/12/81	TELEPHONE SERVICE FOR 927-7726	332.37
05-11	1131550012	POSTMASTER	04/03/81	100 (25¢ STAMPS) - 100 (10¢ STAMPS) - 100 (3¢ STAMPS)	38.00
05-11	1131550013	POSTMASTER	04/22/81	EXPRESS MAIL	9.05
05-13	1133820026	HELEN K MORIK	01/01/81–03/31/81	PHOTOCOPIES	5.75
05-13	1133820027	HELEN K MORIK	01/01/81–03/31/81	PAPER PRODUCTS, GARGAGE BAGS, TOWELS, TISSUES, ETC	13.98
05-13	1133820028	HELEN K MORIK	01/01/81–03/31/81	OFFICE CLEANING, SIDEWALK CLEANING AND SNOW REMOVAL	10.50
05-13	1133820029	HELEN K MORIK	01/01/81–03/31/81	OFFICE SUPPLIES - KEYS, CLIPS, SCOTCH TAPE, RULER	3.62
05-14	1134560010	NORMAN GOLDMAN	03/14/81–03/14/81	PAID SECURITY GUARD AT GRANT TOWN HALL	15.00
05-14	1134560011	NORMAN GOLDMAN	04/06/81–04/16/81	BUS TRANSPORTATION ON OFFICIAL BUSINESS	3.60
05-15	1135370010	CHELSEA CLINTON NEWS	05/11/81–05/11/82	SUBSCRIPTION FOR DC	10.00
05-15	1135590017	CONSOLIDATED EDISON CO OF NEW YORK INC	03/23/81–04/21/81	SERVICE FOR 37 W. 65TH STREET	177.10
05-15	1135590018	MODERNAGE	01/29/81	PHOTOS	33.75
05-15	1135370001	EASTERN WINGS	03/08/81	OFFICIAL TRAVEL-AIRFARE NY TO DC FOR MEMBER	59.00
05-15	1135370002	EASTERN WINGS	03/12/81	OFFICIAL TRAVEL-AIRFARE DC TO NY FOR MEMBER	59.00
05-15	1135370003	EASTERN WINGS	03/17/81	OFFICIAL TRAVEL-AIRFARE NY TO DC FOR MEMBER	59.00
05-15	1135370004	EASTERN WINGS	03/19/81	OFFICIAL TRAVEL-AIRFARE DC TO NY FOR MEMBER	59.00
05-15	1135370005	EASTERN WINGS	03/23/81	OFFICIAL TRAVEL-AIRFARE NY TO DC FOR MEMBER	59.00
05-15	1135370006	EASTERN WINGS	03/26/81	OFFICIAL TRAVEL-AIRFARE DC TO NY FOR MEMBER	59.00
05-15	1135370007	EASTERN WINGS	03/28/81	OFFICIAL TRAVEL-AIRFARE NY-DC FOR MEMBER	29.00
05-15	1135370008	EASTERN WINGS	04/02/81	OFFICIAL TRAVEL-AIRFARE DC-NY FOR MEMBER	59.00
05-15	1135370009	EASTERN WINGS	04/06/81	OFFICIAL TRAVEL-AIRFARE NY-DC FOR MEMBER	59.00
05-15	1135370011	TED WEISS	03/08/81	TAXIS WHILE ON OFFICIAL TRAVEL	15.00
05-15	1135370012	TED WEISS	03/12/81	TAXIS WHILE ON OFFICIAL TRAVEL	15.00
05-15	1135370013	TED WEISS	03/17/81	TAXIS WHILE ON OFFICIAL TRAVEL	15.00
05-15	1135370014	TED WEISS	03/19/81	TAXIS WHILE ON OFFICIAL TRAVEL	15.00
05-15	1135370015	TED WEISS	03/23/81	TAXIS WHILE ON OFFICIAL TRAVEL	15.00
05-15	1135370016	TED WEISS	03/26/81	TAXIS WHILE ON OFFICIAL TRAVEL	15.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THEODORE S WEISS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	1135370017	TED WEISS	03/28/81	TAXIS WHILE ON OFFICIAL TRAVEL	15.00
05-15	1135370018	TED WEISS	04/02/81	TAXIS WHILE ON OFFICIAL TRAVEL	15.00
05-15	1135370019	TED WEISS	04/06/81	TAXIS WHILE ON OFFICIAL TRAVEL	15.00
05-15	1135590015	SORBUS, INC.	05/01/81–05/31/81	MONTHLY MAINTENANCE CHARGE - DC	36.00
05-15	1135590016	SORBUS, INC.	05/01/81–05/31/81	MONTHLY MAINTENANCE CHARGE - NY	36.00
05-18	1138450011	MONROE BRENNER	05/15/81–06/11/81	NEWSPAPER DELIVERY IN NY	19.60
05-18	1138450006	ROSE SIMON	04/05/81–04/29/81	TRAVEL BY PRIVATE AUTO TO COMMUNITY & RELATED OFFICE MEETINGS (223 MILES)	53.52
05-18	1138450007	ENLIGHTENMENT PRESS	03/26/81	NOTICES OF CIVIL RTS. CONF. UN 20TH C.D	98.60
05-18	1138450010	C.M.I. TIMESHARING CORP	05/01/81–05/31/81	COMPUTER SERVICES FOR MAY	440.00
05-18	1138450008	GSA, OAD, FINANCE DIVISION	04/18/81	PHOTO SERVICE	77.08
05-19	1139460011	COLUMBIA UNIVERSITY	04/30/81	LUNCHEON MEETING DURING 20TH CD CIV. RTS. CONF.	375.00
05-27	1147470015	FILTERED WATER SERVICE CORP	04/01/81	5 BOTTLES OF WATER	26.50
05-27	1147540001	EASTERN WINGS	02/23/81	FEB FINANCE CHARGE	9.34
05-27	1147540002	EASTERN WINGS	03/23/81	MARCH FINANCE CHARGE	6.96
05-27	1147540003	EASTERN WINGS	04/22/81	APRIL FINANCE CHARGE	8.88
05-27	1147800016	ACTIVE MIMEO	05/07/81	NEWS RELEASE COPIES	64.50
05-27	1147800017	RIVERDALE PRESS	04/02/81	NOTICE FOR COMMUNITY CONFERENCE - 20TH CD	39.48
05-27	1147470014	NEW YORK TELEPHONE	05/04/81–06/03/81	TELEPHONE SERVICE FOR 222-8155	44.17
05-27	1147470017	NEW YORK TELEPHONE	05/07/81–06/06/81	TELEPHONE SERVICE FOR 787-3480	555.48
05-27	1147540010	TED WEISS	02/05/81	TAXI FARE	15.00
05-27	1147540011	TED WEISS	02/17/81	TAXI FARE	15.00
05-27	1147540012	TED WEISS	02/19/81	TAXI FARE	15.00
05-27	1147540013	TED WEISS	02/24/81	TAXI FARE	15.00
05-27	1147540014	TED WEISS	02/26/81	TAXI FARE	15.00
05-27	1147540015	TED WEISS	03/03/81	TAXI FARE	15.00
05-27	1147540029	EASTERN WINGS	02/05/81	OFFICIAL TRAVEL VIA EASTERN AIRLINES - DC TO NY FOR MEMBER	59.00
05-27	1147540030	EASTERN WINGS	02/17/81	OFFICIAL TRAVEL VIA EASTERN AIRLINES - NY TO DC FOR MEMBER	59.00
05-27	1147540031	EASTERN WINGS	02/19/81	OFFICIAL TRAVEL VIA EASTERN AIRLINES - DC TO NY FOR MEMBER	59.00
05-27	1147540032	EASTERN WINGS	02/24/81	OFFICIAL TRAVEL VIA EASTERN AIRLINES - NY TO DC FOR MEMBER	59.00
05-27	1147540033	EASTERN WINGS	02/26/81	OFFICIAL TRAVEL VIA EASTERN AIRLINES - DC TO NY FOR MEMBER	59.00
05-27	1147540034	EASTERN WINGS	03/03/81	OFFICIAL TRAVEL VIA EASTERN AIRLINES - NY TO DC FOR MEMBER	59.00
05-27	1147470016	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAMS - OFFICIAL	4.63
05-28	1148340024	NEW YORK TELEPHONE	05/10/81–06/09/81	SERVICE FOR 884-0441	51.26
05-29	1148890563	NAT BEN REALTY COMPANY	05/01/81–05/30/81	37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,141.67
05-29	1148890564	REGENT ASSOCIATES	05/01/81–05/30/81	725 W. 181ST STREET NEW YORK NY 10033	189.75
05-29	1148890565	LDO	05/01/81–05/30/81	490 W. 238TH ST., BRONX, NY 10470	250.00
05-29	1149420018	NORMA HERMAN	04/01/81–05/15/81	TRANSPORTATION TO MEETINGS	29.60
05-29	1149420019	NORMA HERMAN	04/02/81	BATTERIES FOR CONFERENCE	4.80
05-29	1149420020	ANDREA DEE HELLERING	05/21/81	COFFEE FOR OFFICE MEETING	2.00
05-29	1149420021	HARLEY ELECTRIC CO, INC.	05/06/81	OUTSIDE LIGHT AND REMOUNTING OUTSIDE FLAG FIXTURE	78.81
05-29	1149540003	EMPIRE MESSENGER SERVICE	05/01/81	MESSENGER SERVICE	18.25
05-29	1149420022	NEW YORK TELEPHONE	05/13/81–06/12/81	TELEPHONE SERVICE FOR 927-7726	134.25
05-29	1149300021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	205.14
05-31	1152300002	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,012.83
05-31	1152530039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		37.81
06-03	1154770002	EASTERN WINGS	04/22/81		16.68
06-03	1154770008	EASTERN WINGS	04/22/81		[illegible]
06-03	1154770009	EASTERN WINGS	04/22/81		[illegible]

06-03	1154770008	EASTERN WINGS	04/27/81	TED WEISS OFFICIAL TRAVEL - EASTERN AIRLINES NY TO DC	59.00
06-03	1154770009	EASTERN WINGS	05/01/81	TED WEISS OFFICIAL TRAVEL - EASTERN AIRLINES DC TO NY	59.00
06-03	1154770010	EASTERN WINGS	05/04/81	TED WEISS OFFICIAL TRAVEL - EASTERN AIRLINES NY TO DC	59.00
06-03	1154770011	TED WEISS	04/10/81	TED WEISS OFFICIAL TRAVEL - TAXI FARES	15.00
06-03	1154770012	TED WEISS	04/27/81	TED WEISS OFFICIAL TRAVEL - TAXI FARES	15.00
06-03	1154770013	TED WEISS	05/01/81	TED WEISS OFFICIAL TRAVEL - TAXI FARES	15.00
06-03	1154770014	TED WEISS	05/04/81	TED WEISS OFFICIAL TRAVEL - TAXI FARES	15.00
06-03	1154770015	JIM GOTTLIEB	05/21/81–05/22/81	OFFICIAL TRAVEL: AIRFARE TO NY & RETURN, TAXI FARES	145.00
06-05	1156800004	THE NATION	05/29/81–11/29/81	SIX MONTHS SUBSCRIPTION	8.95
06-05	1156800007	CONSOLIDATED EDISON CO OF NEW YORK INC	04/21/81–05/20/81	SERVICE FOR 37 W 65TH ST	145.04
06-05	1156800005	SORBUS, INC.	06/01/81–06/30/81	MINIMUM MONTHLY MAINTENANCE	41.00
06-05	1156800006	SORBUS, INC.	06/01/81–06/30/81	MINIMUM MONTHLY MAINTENANCE	36.00
06-05	1156800003	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE SERVICE	10.27
06-08	1155460014	XEROX CORPORATION	02/27/81–04/01/81	METER USAGE FOR DC (MARCH)	161.30
06-08	1155460015	XEROX CORPORATION	01/31/81–04/01/81	METER OVERAGE FOR NY (MARCH)	253.24
06-10	1160660019	POSTMASTER	04/30/81	EXPRESS MAIL TO NY	9.05
06-12	1161830009	MONROE BRENNER	06/12/81–07/09/81	NEWSPAPER DELIVERY	21.40
06-12	1161830007	NORMA HERMAN	05/16/81–06/03/81	TRANSPORTATION IN DISTRICT - TAXIFARES	40.30
06-12	1161830008	NORMA HERMAN	05/14/81–06/03/81	TRANSPORTATION IN DISTRICT - BUS AND SUBWAY	9.60
06-12	1162800018	TED WEISS	06/06/81	REFRESHMENTS RELATING TO VAN TRIP THRU 20TH CD	36.63
06-12	1162800019	TED WEISS	06/06/81	TAXIFARES RELATING TO VAN TRIP	16.50
06-12	1162800017	GSA, OAD, FINANCE DIVISION	05/18/81	PHONE SERVICE IN NY	67.59
06-19	1167560018	HELEN K MORIK	06/06/81	CAR RENTAL FOR MOBILE TRIP THROUGH DISTRICT	63.20
06-19	1167560020	DAVID R RAMAGE	06/09/81	HEALTH CARE RECORD REPRINTS	32.00
06-19	1167560019	WESTERN UNION TELEGRAPH COMPANY	05/31/81	OFFICIAL TELEGRAMS	4.63
06-23	1170330002	HEIGHTS-INWOOD	06/03/81	ANNOUNCEMENT OF COMMUNITY MEETING	35.84
06-23	1170330003	MIMEO	05/27/81	REPRINTS OF NEWS RELEASES	112.20
06-23	1170330004	XEROX CORPORATION	04/01/81–05/01/81	XEROX OVERAGE FOR 3100 LDC FOR DC - APRIL	129.51
06-24	1170750007	EMPIRE MESSENGER SERVICE	05/29/81	MESSENGER SERVICE	9.30
06-24	1170750008	FILTERED WATER SERVICE CORP	05/14/81–05/27/81	DRINKING CUPS & 5 BOTTLES OF WATER	57.00
06-24	1170380016	NEW YORK TELEPHONE	06/07/81–07/06/81	TELEPHONE SERVICE	561.65
06-24	1170750006	NEW YORK TELEPHONE	06/04/81–07/03/81	TELEPHONE SERVICE FOR 222-8155	45.89
06-25	1175800009	DAVID R RAMAGE	06/10/81–06/12/81	RECORD REPRINTS	64.00
06-25	1175800008	C.M.I. TIMESHARING CORP	06/01/81–06/30/81	COMPUTER SERVICES FOR JUNE	440.00
06-29	1176370017	DISTRICT NEWS COMPANY	07/01/81–09/30/81	QUARTERLY SUBSCRIPTION TO NY NEWS	38.66
06-29	1176370013	NORMA HERMAN	06/10/81	FAN FOR 65TH ST OFFICE	23.99
06-29	1176370014	NORMA HERMAN	06/17/81	OSCILATING FAN FOR 65TH ST OFFICE	24.99
06-29	1176370015	NORMA HERMAN	06/16/81	MASKING TAPE FOR OFFICE USE	1.85
06-29	1176370016	HOUSE OF REPRESENTATIVES RESTAURANT	05/14/81	REFRESHMENT FOR OFFICE MEETING	40.83
06-29	1176370018	NEW YORK TELEPHONE	06/10/81–07/09/81	TELEPHONE SERVICE	45.45
06-29	1180870028	POSTMASTER	06/19/81	EXPRESS MAIL	9.05
06-29	1180870029	POSTMASTER	06/03/81	200 40¢ STAMPS AIRMAIL	80.00
06-29	1180830018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	204.50
06-30	1182300002	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		998.26
06-30	1177410017	NATIONAL JOURNAL REPORTS	07/04/81–12/31/81	6 MONTH SUBSCRIPTION	195.00
06-30	1180920005	MONROE BRENNER	07/10/81–08/06/81	NEWSPAPER DELIVERY	21.40
06-30	1180890568	NAT BEN REALTY COMPANY	06/01/81–06/30/81	37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,141.67
06-30	1180890569	REGENT ASSOCIATES	06/01/81–06/30/81	725 W. 181ST STREET NEW YORK NY 10033	189.75
06-30	1180890570	LDO	06/01/81–06/30/81	490 W. 238TH ST., BRONX, NY 10470	250.00
06-30	1180920004	JIM GOTTLIEB	06/26/81	PHOTO PROCESSING - VAN TRIP	13.95
06-30	1181830019	ACTIVE MIMEO	06/18/81	REPRINTS	12.95
06-30	1180920006	NEW YORK TELEPHONE	06/13/81–07/12/81	TELEPHONE SERVICE	175.70
06-30	1177410016	TED WEISS	05/28/81	ONE WAY OFFICIAL TRAVEL VIA EASTERN - DC TO NY, TAXI FARES	74.00
06-30	1180920003	TED WEISS	05/21/81–05/27/81	DC-NY AIR TRAVEL – $59.00, NY-DC AIR TRAVEL – $59.00, TAXI FARES $15.00 AND $15.00	148.00
06-30	1181830020	EASTERN WINGS	05/07/81	OFFICIAL TRAVEL DC TO NY	59.00
06-30	1181830021	EASTERN WINGS	05/11/81	OFFICIAL TRAVEL NY TO DC	59.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. THEODORE S WEISS—Continued					
06-30	1181830022	EASTERN WINGS	05/15/81	OFFICIAL TRAVEL DC TO NY	59.00
06-30	1181830023	EASTERN WINGS	05/18/81	OFFICIAL TRAVEL NY TO DC	59.00
06-30	1181830024	TED WEISS	05/07/81	TAXI FARES DC TO NY	15.00
06-30	1181830025	TED WEISS	05/11/81	TAXI FARES NY TO DC	15.00
06-30	1181830026	TED WEISS	05/15/81	TAXI FARES DC TO NY	15.00
06-30	1181830027	TED WEISS	05/18/81	TAXI FARES NY TO DC	15.00
06-30	1181830018	SORBUS, INC.	07/01/81–07/31/81	MINIMUM MONTHLY MAINTENANCE CHG FOR JULY	41.00
06-30	1182660039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		213.02
				TOTAL	**22,825.58**
OFFICE OF THE HON. RICHARD C WHITE					
OFFICIAL EXPENSES					
04-08	1098800025	AVIS RENT-A-CAR SYSTEM	03/26/81–03/29/81	CAR RENTAL WHILE CONDUCTING OFFICIAL BUSINESS IN MY DISTRICT	69.72
04-08	1098800036	RODEWAY INN	03/26/81–03/29/81	FOR LODGING WHILE IN MY DISTRICT ON OFFICIAL BUSINESS	96.90
04-08	1098800024	RICHARD C WHITE	03/26/81–03/29/81	ROUND TRIP FARE FROM WASHINGTON, DC TO EL PASO, TX ON OFFICIAL BUSINESS	628.00
04-08	1098800022	DATA TERMINALS AND COMMUNICATIONS	04/01/81–04/30/81	RENTAL OF TERMINAL, VIDEO, COUPLER, FORMS TRACTOR AND MAINTENANCE OF CONTRACT	236.00
04-08	1098800023	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR APRIL	870.62
04-14	1104660009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,507.15
04-23	1113410017	TERMINAL DATA CORPORATION	04/01/81–04/30/81	#3791 SOUND ENCLOSURE, #3841B WORKSTATION	39.50
04-27	1117570017	AVIS RENT-A-CAR SYSTEM	04/12/81–04/17/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	256.07
04-28	1118890582	DOVECOTE INC	04/01/81–04/30/81	213 EAST EIGHTH STREET ODESSA TX 00000	315.00
04-28	1117570015	TRAVELODGE	04/12/81–04/14/81	LODGING AND FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	76.34
04-28	1117570016	TRAVELODGE	04/16/81	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.00
04-28	1117570018	RICHARD C WHITE	04/15/81–04/16/81	GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	29.15
04-28	1117570019	RICHARD C WHITE	04/15/81	FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.94
04-28	1117570020	RICHARD C WHITE	04/14/81	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.35
04-28	1118510003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	310.51
04-30	1121900003	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,310.24
04-30	1121930040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		523.03
05-05	1124800019	MOUNTAIN BELL	02/28/81–03/27/81	TELEPHONE SERVICE IN CONG DIST OFFICE	25.98
05-05	1124800020	SOUTHWESTERN BELL TELEPHONE CO.	02/24/81–03/24/81	TELEPHONE SERVICE IN CONG DIST OFFICE	144.23
05-05	1124800022	C & P TELEPHONE	01/31/81–02/28/81	TELEPHONE SERVICE IN WASHINGTON, DC OFFICE	136.84
05-05	1124800023	C&P TELEPHONE COMPANY	03/01/81–04/01/81	TELEPHONE SERVICE IN WASHINGTON, DC OFFICE (INWARD WATS USAGE)	203.10
05-05	1124800021	WESTERN UNION TELEGRAPH COMPANY	02/28/81–03/31/81	OFFICIAL TELEGRAPH MESSAGES	66.40
05-05	1124800017	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE IN CONG DIST OFFICE	337.19
05-05	1124800018	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE IN CONG DIST OFFICE	20.00
05-08	1128610018	DAVID R RAMAGE	04/14/81	PRINTING OF 175,000 SPRING NEWSLETTERS TO THE CONSTITUENTS OF THE 16TH DISTRICT OF TEXAS	6,132.50
05-08	1128540025	DATA TERMINALS AND COMMUNICATIONS	05/01/81–05/31/81	RENTAL OF TERMINAL, VIDEO, COUPLER, FORMS TRACTOR, AND MAINTENANCE OF CONTRACT FOR MONTH OF MAY 1981.	236.00
05-11	1131410010	AVIS RENT-A-CAR SYSTEM	04/20/81–04/22/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	68.99
05-11	1131410011	AVIS RENT A CAR SYSTEM	04/22/81–04/24/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	79.40
05-11	1131410012	RICHARD C WHITE	04/22/81	LUNCH WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.46
05-11	1131410013	RODEWAY INN	04/20/81–04/22/81	FOOD AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	79.07

05-13	1133340017	DEMOCRATIC STUDY GROUP	01/01/81–12/31/81	DSG RESEARCH SERVICES FOR 1981	[illegible]
05-14	1134560014	RICHARD C WHITE	04/20/81	FLIGHT FROM EL PASO TO MIDLAND, TX WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.00
05-14	1134560013	RICHARD C WHITE	04/20/81–04/24/81	FLIGHT OF AND FROM DISTRICT ON OFFICIAL BUSINESS - WASH/HOUSTON/EL PASCO - ODESSA/HOUSTON/ WASH.	461.00
05-14	1134560015	RICHARD C WHITE	04/12/81–04/18/81	FLIGHT TO AND FROM DISTRICT ON OFFICIAL BUSINESS - DC/EL PASO, TX/DC	628.00
05-14	1134560012	HAWLEY RICHESON	04/17/81–04/19/81	TRAVEL TO DISTRICT OFFICE (EL PASO, TX) FROM WASHINGTON, DC BY PRIVATE AUTO - 2,151 MI @ .24 PER MILE.	516.24
05-14	1134360012	TERMINAL DATA CORPORATION	05/01/81–05/31/81	#3791 SOUND ENCLOSURE, #3841B WORKSTATION	39.50
05-15	1135590021	MOUNTAIN BELL	03/28/81–04/27/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	25.98
05-15	1135590022	C & P TELEPHONE	03/01/81–03/31/81	TELEPHONE SERVICE IN WASHINGTON, DC OFFICE	44.02
05-15	1135590019	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	381.67
05-15	1135590020	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	20.00
05-18	1138450021	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR THE MONTH OF MAY, 1981	870.62
05-21	1141420021	AVIS RENT A CAR	05/16/81–05/17/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	44.50
05-21	1141420022	RICHARD C WHITE	05/16/81–05/17/81	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.08
05-21	1141510003	JESSE L. DAFFRON	04/22/81	SOUTHWEST AIRLINES TICKET TO ODESSA FROM EL PASO	40.00
05-21	1141510004	JESSE L. DAFFRON	04/22/81	HOLIDAY INN, LODGING PECOS	33.17
05-21	1141510005	JESSE L. DAFFRON	04/22/81	INN OF THE GOLDEN WEST - LODGING IN ODESSA	29.96
05-21	1141510006	JESSE L. DAFFRON	04/24/81	CONTINENTAL AIRLINES TICKET TO EL PASO FROM ODESSA	40.00
05-21	1141510007	JESSE L. DAFFRON	04/22/81–04/24/81	EL PASO INTERNATIONAL AIRPORT - PARKING FOR AUTO	7.25
05-21	1141510008	DEMOCRATIC RESEARCH ORGANIZATION	01/01/81–12/31/81	SUBSCRIPTION TO DRO LEGISLATIVE RESEARCH REPORT FOR 1981	100.00
05-21	1141510010	XEROX CORPORATION	01/15/81	3400/3450 DEV 4.2LB (XEROX SUPPLIES)	46.12
05-21	1141420020	RICHARD C WHITE	05/16/81–05/17/81	AIRFARE TO AND FROM 16TH DISTRICT OF TEXAS ON OFFICIAL BUSINESS - MIDLAND	570.00
05-21	1141510009	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE SERVICE IN WASHINGTON, DC OFFICE	77.43
05-26	1146820012	C&P TELEPHONE COMPANY	04/01/81–04/30/81	TELEPHONE SERVICE IN WASHINGTON, DC OFFICE (WATS USAGE)	258.00
05-26	1146730010	WESTERN UNION TELEGRAPH COMPANY	03/31/81–04/30/81	OFFICIAL TELEGRAPH MESSAGES	237.91
05-28	1148800022	R L POLK & COMPANY	05/11/81	EL PASO 1981 CITY DIRECTORY	99.00
05-29	1148890566	DOVECOTE INC	05/01/81–05/30/81	213 EAST EIGHTH STREET ODESSA TX 00000	315.00
05-29	1149300023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	402.18
05-31	1152300003	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,297.59
05-31	1152530016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		825.36
06-03	1153530025	DAVID R RAMAGE	05/13/81	3,500 LETTERS - FEDERAL PROCUREMENT AND FOREIGN TRADE CONFERENCE	47.10
06-03	1153530024	MOUNTAIN BELL	04/28/81–05/27/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	25.98
06-09	1159460014	TERMINAL DATA CORPORATION	06/01/81–06/30/81	#3791 SOUND ENCLOSURE, #3841B WORKSTATION FOR MONTH OF JUNE, 1981	39.50
06-10	1156350016	RICHARD C WHITE	05/25/81	GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.70
06-10	1156350017	RODEWAY INN	05/21/81–05/26/81	FOOD, PHONE AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	174.59
06-10	1156350018	AVIS RENT-A-CAR SYSTEM	05/21/81–05/26/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	152.35
06-10	1156350019	RICHARD C WHITE	04/23/81	LODGING WHILE IN PECOS, TX ON OFFICIAL BUSINESS, ALSO INCLUDES COST OF RENTING 1 ROOM FM TOWN HALL MTG.	46.27
06-10	1156350015	RICHARD C WHITE	05/21/81–05/26/81	AIRFARE TO AND FROM DISTRICT, EL PASO ON OFFICIAL BUSINESS	440.00
06-10	1156350011	DATA TERMINALS AND COMMUNICATIONS	06/01/81–06/30/81	RENTAL OF TERMINAL, VIDEO, COUPLER, FORMS TRACTOR AND MAINTENANCE OF CONTRACT FOR JUNE, 1981	236.00
06-10	1156350012	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1981	870.62
06-10	1156350013	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	20.00
06-10	1156350014	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	459.30
06-15	1163640020	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	OFFICIAL TELEGRAPH MESSAGES FOR MONTH OF MAY, 1981	168.20
06-16	1166540036	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	18.00
06-22	1168450010	SOUTHWESTERN BELL TELEPHONE CO.	04/23/81–05/22/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	144.23
06-23	1170340003	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE SERVICE IN WASHINGTON, D.C. OFFICE FOR THE MONTH OF MAY, 1981	109.23
06-24	1170750009	MOUNTAIN BELL	05/28/81–06/27/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	28.61
06-25	1175800010	THE EL PASO JOURNAL	03/01/81–03/01/82	RENEWEAL FO SUBSCRIPTION TO THE EL PASO JOURNAL FOR 1981-1982	10.00
06-25	1175690004	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	EL PASO TX 00000	2,015.00
06-25	1175800012	HAWLEY RICHESON	06/03/81–06/13/81	ROUND TRIP AIRFARE VIA AMERICAN AIRLINES FROM EL PASO TO WASHINGTON AND RETURN	440.00
06-25	1175800011	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE IN CONGRESIONAL DISTRICT OFFICE	20.00
06-25	1175800013	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	354.75
06-29	1176920023	HOME LIBRARY SERVICE, INC	06/23/81	1982 SCIENCE YEARBOOK	16.70
06-29	1180830020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	346.58
06-30	1182300003	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,289.56

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD C WHITE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	1180890571	DOVECOTE INC	06/01/81-06/30/81	213 EAST EIGHTH STREET ODESSA TX 00000	315.00
06-30	1182660016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		415.34
06-30	1176480006	C&P TELEPHONE COMPANY	05/01/81-05/31/81	TELEPHONE SERVICE IN WASHINGTON, DC OFFICE (WATS USAGE)	258.00
				TOTAL	**31,873.65**

OFFICE OF THE HON. G WILLIAM WHITEHURST

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1092510013	SAVIN BUSINESS MACHINES	12/30/80-01/30/81	OVERAGE ON COPIER	35.28
04-07	1092510014	METRO BUSINESS FORMS	03/18/81	CONTINUOUS FORM ENVELOPES	331.60
04-07	1092510015	JOHN PIERSON MAGILL	03/18/81	CAB FARE - OFFICIAL BUSINESS	6.00
04-07	1093500020	PETER A. LOOMIS	03/18/81-03/20/81	CAR RENTAL WHILE IN DISTRICT	112.54
04-07	1093500021	PETER A. LOOMIS	03/18/81-03/20/81	MISC EXP WHILE IN DISTRICT - MEALS & TOLLS	24.50
04-07	1096530025	G WILLIAM WHITEHURST	03/06/81-03/26/81	OFFICIAL TRAVEL IN DISTRICT - 482 MILES AT .24 PER MILE - TOLLS - PARKING	121.08
04-07	1092510016	C & P TELEPHONE COMPANY	02/05/81-03/04/81	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	149.12
04-07	1096530019	G WILLIAM WHITEHURST	03/01/81	VIRGINIA BEACH, VA TO WASHINGTON, DC - PRIVATE AUTO - TOLLS	53.05
04-07	1096530020	G WILLIAM WHITEHURST	03/03/81-03/03/81	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN - PRIVATE AUTO - TOLLS	106.10
04-07	1096530021	G WILLIAM WHITEHURST	03/05/81-03/08/81	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN - PRIVATE AUTO - TOLLS	106.10
04-07	1096530022	G WILLIAM WHITEHURST	03/12/81-03/16/81	WASHINGTON, DC TO VIRGINIA BEACH, VA - PRIVATE AUTO - TOLLS	105.85
04-07	1096530023	G WILLIAM WHITEHURST	03/19/81-03/22/81	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN - PRIVATE AUTO - TOLLS	106.10
04-07	1096530024	G WILLIAM WHITEHURST	03/27/81-03/29/81	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN - PRIVATE AUTO - TOLLS	106.10
04-07	1093500019	PETER A. LOOMIS	03/18/81-03/20/81	ROUND TRIP AIR FARE - WASHINGTON/NORFOLK, VA	142.00
04-07	1092510017	C & P TELEPHONE	02/01/81-02/28/81	COMPUTER SERVICES	9.27
04-14	1104660010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	186.23
04-16	1106640011	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/81-02/18/81	MEALS WITH CONSTITUENTS	15.30
04-16	1106640012	NATHANIEL B FAIRFAX	03/06/81-03/29/81	OFFICIAL TRAVEL IN DISTRICT 133 MILES AT .24, TOLLS	32.77
04-16	1106640013	PETER A. LOOMIS	04/06/81	PROCESSING COSTS FOR OFFICE PHOTOS	5.30
04-21	1111640050	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	22.00
04-24	1114530008	DEPARTMENT OF STATE CASHIER	07/01/80-07/31/80	CABLEGRAMS	30.00
04-24	1114530009	DEPARTMENT OF STATE CASHIER	09/01/80-09/30/80	CABLEGRAMS	30.00
04-28	1118890583	PEMBROKE ASSOCIATES	04/01/81-04/30/81	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
04-28	1118510004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	186.07
04-30	1121900004	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		735.25
04-30	1120440012	WASHINGTON MONITOR, INC	03/21/81-03/21/82	SUBSCRIPTION - CONGRESS DAILY	200.00
04-30	1120440014	PETER A. LOOMIS	04/12/81-04/15/81	GAS FOR RENTAL CAR WHEN ON OFFICIAL BUSINESS IN DISTRICT	20.50
04-30	1120440015	PETER A. LOOMIS	04/12/81-04/16/81	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	113.40
04-30	1120460022	THOMAS J LANKFORD	03/05/81-04/07/81	PRINTING SERVICES	111.80
04-30	1120440008	C & P TELEPHONE COMPANY	03/05/81-04/04/81	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	116.55
04-30	1120440013	PETER A. LOOMIS	04/11/81-04/18/81	CAR RENTAL FOR TRIP TO DISTRICT	174.22
04-30	1120440011	C & P TELEPHONE	03/01/81-03/31/81	COMPUTER SERVICES	9.25
04-30	1121930017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		362.73
04-30	1120440010	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE CALL ON WASHINGTON TELEPHONE	1.74
04-30	1120440009	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	TELEGRAMS & MAILGRAMS	24.83
04-30	1120440006	GSA, OAD, FINANCE DIVISION	03/22/81	TELEPHONE SERVICE - NORFOLK OFFICE	292.20
04-30	1120440007	GSA, OAD, FINANCE DIVISION	03/22/81	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	51.30

05-07	1127700023	G WILLIAM WHITEHURST	04/03/81-04/05/81	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN PRIVATE AUTO 440 MILES	105.60
05-07	1127700024	G WILLIAM WHITEHURST	04/09/81-04/26/81	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN PRIVATE AUTO 440 MILES & TOLLS	105.85
05-07	1127700025	G WILLIAM WHITEHURST	04/28/81	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN PRIVATE AUTO 440 MILES	105.60
05-07	1127700026	G WILLIAM WHITEHURST	04/30/81	WASHINGTON, DC TO VIRGINIA BEACH, VA PRIVATE AUTO 220 MILES	52.80
05-26	1146730011	EXPORT TASK FORCE	01/03/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	500.00
05-26	1146730012	NATHANIEL B FAIRFAX	04/03/81-04/30/81	OFFICIAL TRAVEL IN DISTRICT 73 MILES AT 24¢ PLUS TOLLS	18.12
05-26	1146730013	SAVIN BUSINESS MACHINES	01/30/81-02/27/81	OVERAGE ON FEBRUARY BILL	12.00
05-29	1148890567	PEMBROKE ASSOCIATES	05/01/81-05/30/81	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
05-29	1149810001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	864.66
05-31	1152300004	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		734.84
05-31	1152530040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		148.90
06-03	1154650025	THOMAS J LANKFORD	05/14/81	PRINTING SERVICES 180,000 QUESTIONNAIRES	2,235.00
06-03	1154640022	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/81	LUNCH WITH CONSTITUENT	5.30
06-03	1154640021	GWENDLYN G SPEER	05/21/81-05/25/81	TRIP TO DISTRICT ONE WAY AIR FARE, ONE WAY AUTO 220 MILES AT .24	123.80
06-03	1154640019	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE CALL - WASHINGTON OFFICE	2.90
06-03	1154640020	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	TELEGRAMS AND MAILGRAMS	47.13
06-05	1156800008	G WILLIAM WHITEHURST	05/01/81-05/31/81	OFFICIAL TRAVEL-MAY-779 MILES @ 24¢ PER MILE PLUS TOLLS	195.06
06-05	1156800009	G WILLIAM WHITEHURST	05/03/81	VIRGINIA BEACH, VA TO WASHINGTON, DC VIA PRIVATE AUTO, 220 MILES	52.80
06-05	1156800010	G WILLIAM WHITEHURST	05/07/81-05/10/81	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN VIA PRIVATE AUTO, 440 MILES	105.60
06-05	1156800011	G WILLIAM WHITEHURST	05/15/81-05/18/81	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN VIA PRIVATE AUTO, 440 MILES	105.85
06-05	1156800012	G WILLIAM WHITEHURST	05/28/81-05/31/81	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN VIA PRIVATE AUTO, 440 MILES	105.85
06-10	1160660020	POSTMASTER	05/04/81	POSTAGE	150.00
06-15	1162640022	SAVIN BUSINESS MACHINES	02/27/81-03/30/81	OVERAGE ON MARCH BILL	6.00
06-15	1162640019	C & P TELEPHONE COMPANY	04/05/81-05/04/81	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	116.55
06-15	1162640020	GSA, OAD, FINANCE DIVISION	04/22/81	TELEPHONE SERVICE - NORFOLK OFFICE	269.87
06-15	1162640021	GSA, OAD, FINANCE DIVISION	05/22/81	TELEPHONE SERVICE - NORFOLK OFFICE	269.40
06-16	1166540037	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	34.00
06-19	1167820019	JOHN PIERSON MAGILL	04/20/81	ONE WAY AIRFARE FROM NORFOLK, VA TO WASHINGTON, DC	71.00
06-25	1175690005	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	NORFOLK VA 00000	2,177.00
06-29	1180830021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	222.60
06-30	1182300004	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		733.76
06-30	1180890572	PEMBROKE ASSOCIATES	06/01/81-06/30/81	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
06-30	1177410018	NATHANIEL B FAIRFAX	05/04/81-05/28/81	OFFICIAL TRAVEL IN DISTRICT - 46 MILES @ .24 PLUS TOLLS	11.74
06-30	1177410021	PETER A. LOOMIS	06/15/81	FILM PROCESSING	6.16
06-30	1177410019	C & P TELEPHONE COMPANY	05/05/81-06/04/81	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	116.55
06-30	1182660040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		837.86
06-30	1177410020	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	MAILGRAMS	8.96
				TOTAL	**16,610.89**

ADJUSTMENTS/REFUNDS

04-07	1149980012	C & P TELEPHONE	02/01/81-02/28/81	REFUND DUE TO OVERPAYMENT ON DATA PHONE	(9.27)
04-30	1149980013	C & P TELEPHONE	03/01/81-03/31/81	REFUND DUE TO OVERPAYMENT ON DATA PHONE	(9.25)
				TOTAL	**(18.52)**

OFFICE OF THE HON. CHARLES WHITLEY

OFFICIAL EXPENSES

04-07	1092400016	NORTH CAROLINA JAYCEES	03/24/81	DECORATING EXPENSE; N.C. SIGNED MONTAGE	250.00
04-07	1096530027	DAVID R RAMAGE	03/20/81	REPROS FOR NEWS MEDIA - NEWSLETTERS	182.50
04-07	1092400012	THE DAILY RECORD	04/28/81-04/27/82	SUBSCRIPTION FOR NEWSPAPER FOR DISTRICT OFFICE	30.00
04-07	1092400011	KRAFT'S STUDIO	03/19/81	GLOSSY PHOTOGRAPHS FOR NEWS MEDIA	93.00
04-07	1092400015	RODNEY KNOWLES	03/19/81	PRIVATE AUTO R/T MT. OLIVE TO JACKSONVILLE, NC 92 MI @ .24	22.08
04-07	1096530026	LEWIS RENN	03/21/81	PRIVATE AUTO R/T - JACKSONVILLE/SWANSBORO, NC/JACKSONVILLE - 42 MI @ .24 PER MILE	10.08

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES WHITLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1092400013	CHARLES O WHITLEY	03/19/81-03/22/81	PIEDMONT FGTS. @ 289 & 254 WASH-JACKSONVILLE-KINSTON-WASH., PVT AUTO R/T 75 MI @ .24 MT. OLIVE-KINSTON.	192.00
04-07	1096530029	CHARLES O WHITLEY	03/26/81-03/29/81	PIEDMONT (WASH, DC/KINSTON, NC) - PRIVATE AUTO R/T (MT OLIVE/KINSTON/MT OLIVE - 75 MI @ .24) - TAXI.	199.00
04-07	1092400014	LEWIS RENN	03/20/81-03/23/81	PRIVATE AUTO R/T WASH., DC TO JACKSONVILLE, NC 666 MI @ .24 TOLLS	161.64
04-07	1096530030	LEWIS RENN	03/27/81-03/30/81	PRIVATE AUTO R/T WASH, DC TO JACKSONVILLE, NC - 666 MI @ .24 - TOLLS	161.64
04-07	1096530028	MARSHALL H. SMITH	03/20/81-03/24/81	POSTAGE FOR RETURN OF CASSETTES FROM NEWS MEDIA	30.34
04-14	1104660011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	220.70
04-16	1106400013	DAVID R RAMAGE	03/27/81	NEWSLETTERS	132.50
04-16	1106400011	RODNEY KNOWLES	03/26/81	PRIVATE AUTO R/T MT. OLIVE TO JACKSONVILLE, NC 95 MI @ .24	22.80
04-16	1106400012	DAVID R RAMAGE	03/27/81	REPROS	50.00
04-16	1106400016	LEWIS RENN	04/03/81	PRIVATE AUTO R/T JACKSONVILLE, NC TO SWANSBORO, NC 40 MI @ .24	9.60
04-16	1106400014	CHARLES O WHITLEY	04/03/81-04/06/81	PIEDMONT FGTS 291 & 254 WASH., DC TO KINSTON, NC; TAXI WASH NAT'L AIRPORT TO WASH., DC RESIDENCE	175.00
04-16	1106400015	LEWIS RENN	04/03/81-04/06/81	PRIVATE AUTO R/T WASH., DC TO JACKSONVILLE, NC 666 MI @ .24, TOLLS	161.54
04-21	1111650001	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	31.50
04-23	1113410028	DAVID R RAMAGE	04/03/81-04/06/81	NEWSLETTERS	132.50
04-23	1113410018	LEWIS RENN	04/04/81	PRIVATE AUTO R/T JACKSONVILLE TO BEAR CREEK, NC 30 MI @ .24	7.20
04-23	1113410019	RODNEY KNOWLES	04/03/81	PRIVATE AUTO R/T MT. OLIVE TO KINSTON, NC 75 MI @ .24	18.00
04-23	1113410020	RODNEY KNOWLES	04/06/81	PRIVATE AUTO R/T MT. OLIVE TO KINSTON, NC 75 MI @ .24	18.00
04-23	1113410021	DAVID R RAMAGE	04/03/81-04/06/81	REPROS	50.00
04-23	1113410023	CHARLES O WHITLEY	04/04/81	PRIVATE AUTO R/T MT. OLIVE, NC TO SWANSBORO, NC 190 MI @ .24	45.60
04-23	1113550006	JEROME SHIPMAN	02/19/81-02/20/81	PRIVATE AUTO R/T GOLDSGORO TO CLINTON, NC (83 MI @ .24) - GOLDSBORO TO JOHNSTON CO., NC (42 MI @ .24).	30.00
04-23	1113550007	JEROME SHIPMAN	02/21/81	PRIVATE AUTO R/T GOLDSBORO TO CLINTON, NC - 82 MI @ .24 PER MILE	19.68
04-23	1113550008	JEROME SHIPMAN	02/28/81	PRIVATE AUTO R/T GOLDSBORO TO ELIZABETHTOWN - 160 MI @ .24 PER MILE	38.40
04-23	1113550010	JEROME SHIPMAN	03/01/81	PRIVATE AUTO R/T GOLDSBORO TO MAGNOLIA - 66 MI @ .24 PER MILE	15.84
04-23	1113550013	JEROME SHIPMAN	03/08/81	PRIVATE AUTO R/T GOLDSBORO TO PENDER COUNTY (WARD CROSS ROADS) - 140 MI @ .24 PER MILE	33.60
04-23	1113550014	JEROME SHIPMAN	03/10/81-03/12/81	PRVT AUTO R/T - GOLDSBORO TO WALLACE, NC (101 MI @ .24) - GOLDSBORO TO JACKSONVILLE, NC (130 MI @ .24).	55.44
04-23	1113550015	JEROME SHIPMAN	03/14/81	PRIVATE AUTO R/T - GOLDSBORO TO RALEIGH, NC - 110 MILES @ .24 PER MILE	26.40
04-23	1113550016	JEROME SHIPMAN	03/19/81-03/20/81	PRVT AUTO R/T - GOLDSBORO TO CLINTON, NC (82 MI @ .24) - GOLDSBORO TO JACKSONVILLE, NC (134 MI @ .24).	51.84
04-23	1113550017	JEROME SHIPMAN	03/23/81	PRVT AUTO R/T - GOLDSBORO TO ELIZABETHTOWN, NC (160 MI @ .24)	38.40
04-23	1113550019	EXXON COMPANY, U.S.A.	02/17/81-02/25/81	GAS FOR MOBILE OFFICE VEHICLE	150.44
04-23	1113550005	JEROME SHIPMAN	02/19/81	PRIVATE AUTO WASHINGTON, DC TO GOLDSBORO, NC - 270 MILES @ .24 PER MILE - TOLL	65.70
04-23	1113550011	JEROME SHIPMAN	03/02/81	PRIVATE AUTO - GOLDSBORO TO WASH, DC - 270 MI @ .24 PER MILE - TOLL	65.70
04-23	1113550012	JEROME SHIPMAN	03/06/81	PRIVATE AUTO - WASHINGTON TO GOLDSBORO - 270 MI @ .24 PER MILE	65.70
04-23	1113550018	JEROME SHIPMAN	04/06/81	PRVT AUTO R/T - GOLDSBORO TO WASHINGTON, DC (270 MI @ .24 PER MILE)	65.70
04-28	1118890584	MARINE CHEVROLET COMPANY	04/01/81-04/30/81	MOBILE OFFICE 00000	300.00
04-28	1118510005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	220.52
04-30	1121900005	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		452.98
04-30	1121930041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		495.46
05-05	1124340015	CONGRESSIONAL TEXTILE CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES-1981 ANNUAL ASSESSMENT	100.00
05-05	1124340017	RODNEY KNOWLES	04/08/81	PRIVATE AUTO R.T. MT. OLIVE, N.C. TO FAYETTEVILLE AIRPORT 120 MI. @ .24	28.80
05-05	1124340018	RODNEY KNOWLES	04/07/81	THREE KEYS FOR IGNITION TO MOBILE OFFICE VEHICLE	2.47
05-05	1124340019	BEST USED CARS INC	[illegible]	[illegible]	[illegible]

05-08	1128500018	CHARLES O WHITLEY	04/16/81	PRIVATE AUTO R/T - MT OLIVE TO BOILS CREEK (92 MILES @ .24 PER MILE)	22.08
05-08	1128500019	CHARLES O WHITLEY	04/18/81	PRIVATE AUTO R/T - MT OLIVE TO SMITHFIELD, NC (78 MILES @ .24 PER MILE)	18.72
05-08	1128500020	CHARLES O WHITLEY	04/20/81–04/21/81	PRIVATE AUTO R/T - MT OLIVE TO SANFORD & VICINITY (140 MILES @ .24 PER MILE) - LODGING	96.80
05-08	1128500021	CHARLES O WHITLEY	04/22/81–04/23/81	PRIVATE AUTO R/T - MT OLIVE TO BURGAW, WALLACE ROSE HILL AND VICINITY (120 MILES @ .24 PER MILE)	28.80
05-08	1128500025	RODNEY KNOWLES	04/17/81	PRIVATE AUTO R/T - MT OLIVE TO GOLDSBORO, NC (30 MILES @ .24 PER MILE)	7.20
05-08	1128500026	RODNEY KNOWLES	04/17/81	CAMPERMART, INC REPAIR LIGHTS & DUMP MOBILE VEHICLE	6.11
05-08	1128500027	SOUTHERN BELL	03/04/81–04/04/81	DISTRICT OFFICE TELEPHONE FOR MONTH	116.61
05-08	1128500028	CHARLES O WHITLEY	04/08/81–04/26/81	AIRFARE - WASH, DC/FAYETTEVILLE & KINSTON/WASH, DC - PRVT AUTO R/T MT OLIVE/KINSTON AIRPORT 75 MI @ .24.	187.00
05-08	1128500023	LEWIS RENN	04/10/81–04/26/81	PRIVATE AUTO R/T - WASHINGTON, DC TO JACKSONVILLE, NC (666 MILES @ .24 PER MILE) - TOLLS	161.64
05-08	1128500024	C & P TELEPHONE	03/01/81–03/31/81	TOLL SERVICE FOR PERIOD	101.84
05-12	1132110016	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	10.50
05-13	1133340018	LEWIS RENN	04/17/81	PRIVATE AUTO R.T. JACKSONVILLE TO RALEIGH, N.C. 240 MI. @ .24	57.60
05-13	1133340019	LEWIS RENN	04/23/81	PRIVATE AUTO R.T. JACKSONVILLE TO WALLACE, N.C. 88 MI. @ .24	21.12
05-13	1133340020	RODNEY KNOWLES	04/23/81	PRIVATE AUTO R.T. MOUNT OLIVE TO GOLDSBORO 60 MI. @ .24, FOOD	20.39
05-14	1134560017	POPE'S SIXTYSIX SERVICE	04/27/81–04/28/81	GASOLINE FOR MOBILE OFFIE VEHICLE	77.25
05-14	1134560016	CHARLES O WHITLEY	04/30/81–05/04/81	PIEDMONT # 209 & 208 - WASH, DC/JACKSONVILLE/DC	180.00
05-19	1139440020	L WILLIAM DANIEL MCPHAI	04/30/81	PRIVATE AUTO R/T MT. OLIVE TO JACKSONVILLE AIRPORT 91 MI @ .24	21.84
05-19	1139440023	MARSHALL H. SMITH	05/09/81	PRIVATE AUTO R/T JACKSONVILLE TO GOLDSBORO 158 MI @ .24	37.92
05-19	1139440022	CHARLES O WHITLEY	05/08/81–05/10/81	PIEDMONT #291 & 254 WASH., DC-KINSTON, NC; PRIVATE AUTO R/T MT. OLIVE TO KINSTON AIRPORT 75 MI @ .24.	186.00
05-19	1139440021	LEWIS RENN	05/08/81–05/10/81	PRIVATE AUTO R/T WASHINGTON, DC TO JACKSONVILLE, NC 666 MI @ .24 TOLLS	161.64
05-26	1146730015	RODNEY KNOWLES	05/08/81	PRIVATE AUTO R/T MT. OLIVE TO KINSTON (DETOUR BECAUSE OF HWY. REPR.) 80 MI AT 24¢	19.20
05-26	1146730018	SOUTHERN BELL	04/04/81–05/04/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	131.64
05-26	1146730014	CHARLES O WHITLEY	05/14/81–05/17/81	WASH, DC TO KINSTON & RETURN PRIVATE AUTO R/T MT. OLIVE, NC TO KINSTON 75 MI AT 24¢	186.00
05-26	1146730019	C & P TELEPHONE	04/01/81–04/30/81	TOLL CALLS FOR PERIOD	65.39
05-27	1146730017	DAVID R RAMAGE	05/08/81	NEWSLETTERS	132.50
05-27	1146730016	DAVID R RAMAGE	05/08/81	REPROS	50.00
05-28	1148720015	MARSHALL H. SMITH	04/02/81–05/18/81	POSTAGE FOR MAILING RADIO & TELEVISION CASSETTES FOR RETURN TO HOB	67.39
05-28	1148720016	RODNEY KNOWLES	05/14/81	PRIVATE AUTO ONE WAY FROM MT. OLIVE TO KINSTON & VIC. 45 X .24	10.80
05-29	1148890568	MARINE CHEVROLET COMPANY	05/01/81–05/30/81	MOBILE OFFICE 00000	300.00
05-29	1149810002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	222.04
05-31	1152300005	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		451.27
05-31	1152530017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		44.68
06-05	1156610015	DAVID R RAMAGE	05/18/81	NEWSLETTERS	132.50
06-05	1156610003	JEROME SHIPMAN	04/29/81	PRIVATE AUTO R/T GOLDSBORO TO MAPLE HILL, N.C. 120 MILES AT .24	28.80
06-05	1156610004	JEROME SHIPMAN	04/30/81	PRIVATE AUTO R/T GOLDSBORO TO SMITHFIELD AND VICINITY 46 M I AT .24	11.04
06-05	1156610005	JEROME SHIPMAN	05/12/81	PRIVATE AUTO R/T GOLDSBORO TO ANGIER AND DUNN, N.C. 111 MI AT .24	26.64
06-05	1156610007	JEROME SHIPMAN	04/14/81	PRIVATE AUTO R/T GOLDSBORO TO DUNN, N.C. 86 MI AT .24	20.64
06-05	1156610008	JEROME SHIPMAN	04/16/81	PRIVATE AUTO R/T GOLDSBORO TO WALLACE, N.C. 104 MI AT .24	24.96
06-05	1156610009	JEROME SHIPMAN	04/17/81	PRIVATE AUTO R/T GOLDSBORO TO BURGAW, N.C. 132 MI AT .24	31.68
06-05	1156610010	JEROME SHIPMAN	04/18/81	PRIVATE AUTO R/T GOLDSBORO TO SMITHFIELD, N.C. 44 MI AT .24	10.56
06-05	1156610011	JEROME SHIPMAN	04/11/81	PRIVATE AUTO R/T GOLDSBORO TO RALEIGH, N.C. 50 MI AT .24	12.00
06-05	1156610012	JEROME SHIPMAN	05/13/81	PRIVATE AUTO R/T GOLDSBORO TO ELIZABETHTOWN AND VICINITY 165 MI AT .24	39.60
06-05	1156610014	DAVID R RAMAGE	05/15/81	REPROS	50.00
06-05	1156610016	L WILLIAM DANIEL MCPHAI	05/21/81	PRIVATE AUTO R/T MT. OLIVE TO KINSTON AIRPORT AND VICINITY 77 MI AT .24	18.48
06-05	1156610017	ROY'S TIRE SERVICE	05/22/81	REPLACE ORIGINAL TIRE ON MOBILE OFFICE VEHICLE	75.00
06-05	1156610019	LEWIS RENN	05/26/81	PRIVATE AUTO R/T JACKSONVILLE TO CAMP LEJEUNE, N.C. AND ONSLOW COUNTY VICINITY 44 MI AT .24	10.56
06-05	1156610001	JEROME SHIPMAN	04/20/81–04/24/81	PRIVATE AUTO R/T WASHINGTON, D.C. TO GOLDSBORO 540 MI AT .24 TOLLS	131.40
06-05	1156610002	JEROME SHIPMAN	05/04/81–05/06/81	PRIVATE AUTO R/T WASHINGTON, D.C. TO GOLDSBORO 540 MI AT .24 TOLLS	131.40
06-05	1156610006	JEROME SHIPMAN	04/10/81	PRIVATE AUTO ONE WAY WASH, D.C. TO GOLDSBORO, N.C. 270 MI AT .24 TOLLS	65.70
06-05	1156610013	JEROME SHIPMAN	05/18/81	PRIVATE AUTO WASHINGTON TO GOLDSBORO, N.C. 270 MI AT .24 TOLLS	65.70
06-05	1156610025	LEWIS RENN	05/22/81–05/26/81	PRIVATE AUTO R/T WASH, D.C. TO JACKSONVILLE, N.C. 666 MI AT .24 TOLL	161.64
06-09	1159810014	DAVID R RAMAGE	05/22/81	REPROS	50.00
06-09	1159810015	L WILLIAM DANIEL MCPHAI	05/28/81	PRIVATE AUTO R/T MT OLIVE TO JACKSONVILLE, NC, 91 MI @ 24¢	21.84

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES WHITLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	1159810012	CHARLES O WHITLEY	05/21/81–05/27/81	PIEDMONT R/T WASH, DC/KINSTON, NC, PRIVATE AUTO R/T MT OLIVE TO KINSTON, 75 MI @ 24¢, TAXI A/P TO HOME.	192.00
06-09	1159810013	CHARLES O WHITLEY	05/28/81–06/01/81	TAXI, A/P TO HOME; PIEDMONT WASH-JACKSONVILLE, KINSTON-WASH; PRIV AUTO R/T MT OLIVE-KINSTON 75 MI @ 24¢.	199.00
06-09	1159810016	LEWIS RENN	05/29/81–05/31/81	PRIVATE AUTO R/T WASH, DC TO JACKSONVILLE, NC, 666 MI @ 24¢, TOLLS	161.64
06-12	1162800022	DAVID R RAMAGE	05/22/81	NEWSLETTERS	132.50
06-12	1162800020	JEROME SHIPMAN	05/29/81	PRIVATE AUTO R/T GOLDSBORO TO JACKSONVILLE, NC, 132 MILES @ 24¢ PER MILE	31.68
06-12	1162800021	CHARLES O WHITLEY	06/03/81	PRINTING FOR INDICIA ON OFFICIAL ENVELOPES	20.00
06-12	1162800025	L WILLIAM DANIEL MCPHAI	06/04/81	PRIVATE AUTO R/T MT OLIVE TO JACKSONVILLE, NC, 90 MILES @ 24¢ PER MILE	21.60
06-12	1162800026	JEROME SHIPMAN	05/23/81	PRIVATE AUTO R/T GOLDSBORO TO DURHAM, NC, 159 MILES @ 24¢ PER MILE	38.16
06-12	1162800028	JEROME SHIPMAN	05/26/81	PRIVATE AUTO R/T GOLDSBORO, TO BENSON, NC, 70 MILES @ 24¢ PER MILE	16.80
06-12	1162800029	JEROME SHIPMAN	05/27/81	PRIVATE AUTO R/T GOLDSBORO TO ROSE HILL, NC & GREENEVERS, 114 MILES @ 24¢ PER MILE	27.36
06-12	1162800030	JEROME SHIPMAN	05/28/81	PRIVATE AUTO R/T GOLDSBORO TO ELIZABETHTOWN, NC, 141 MILES @ 24¢ PER MILE	33.84
06-12	1162800027	JEROME SHIPMAN	05/22/81	PRIVATE AUTO R/T WASHINGTON, DC TO GOLDSBORO, NC, 270 MILES @ 24¢ PER MILE PLUS TOLLS	65.70
06-16	1162800023	RACHEL W. SPEARS	06/03/81–06/07/81	MISSION VALLEY INN, MEALS	56.73
06-16	1166540038	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	141.50
06-16	1162800024	RACHEL W. SPEARS	06/03/81–06/07/81	AIRFARE, RALEIGH-WASH	45.00
06-19	1167530023	DAVID R RAMAGE	06/08/81	NEWSLETTERS	132.50
06-19	1167530021	MARSHALL H. SMITH	06/03/81–06/08/81	MEAL & LODGING - MISSION VALLEY INN	83.67
06-19	1167530024	DAVID R RAMAGE	06/05/81	REPROS	50.00
06-19	1167530025	DAVID R RAMAGE	06/08/81	AUTHORIZATION FORMS	55.00
06-19	1167530022	CHARLES O WHITLEY	06/04/81–06/08/81	WASH, DC/JACKSONVILLE, NC/KINSTON, NC/WASH, DC BY AIR - PRIVATE AUTO (75 MI @ .24) & TAXI	200.00
06-19	1167530020	MARSHALL H. SMITH	06/03/81–06/08/81	PRIVATE AUTO R/T WASH, DC TO RALEIGH, NC (600 MILES @ .24 PER MILE)	144.00
06-23	1170300017	CHARLES O WHITLEY	06/11/81	PRIVATE AUTO R.T. MT. OLIVE TO JACKSONVILLE, N.C. 130 MILES @ .24	31.20
06-23	1170300018	CHARLES O WHITLEY	06/14/81	PRIVATE AUTO R.T. MT. OLIVE TO KENANSVILLE, N.C. 50 MI. @ .24	12.00
06-23	1170300019	L WILLIAM DANIEL MCPHAI	06/10/81	PRIVATE AUTO R.T. MT. OLIVE TO KINSTON AIRPORT 75 MI. @ .24	18.00
06-23	1170300020	PHILLIPS PETROLEUM CO	05/01/81–06/02/81	PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE	334.27
06-23	1170340004	BEST USED CARS INC	04/01/81–06/30/81	PARKING FOR MOBILE OFFICE VEHICLE FOR MONTH OF APRIL, MAY, JUNE 1981	30.00
06-23	1170300016	CHARLES O WHITLEY	06/10/81–06/14/81	PIDEMONT # 291 & 254, WASH., D.C. TO KINSTON & RET	168.00
06-23	1170340005	C & P TELEPHONE	05/01/81–05/31/81	TOLL CALLS FOR WASH. OFFICE	47.22
06-25	1175690006	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	GOLDSBORO NC 00000	909.00
06-29	1180830022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	221.40
06-30	1182300005	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		451.27
06-30	1180330012	DAVID R RAMAGE	06/12/81	NEWSLETTERS	132.50
06-30	1180890573	MARINE CHEVROLET COMPANY	06/01/81–06/30/81	MOBILE OFFICE 00000	300.00
06-30	1180330010	CHARLES O WHITLEY	06/20/81	PRIVATE AUTO R.T. MT. OLIVE TO SPIVEY'S CORNER, N.C. 60 MI. @ .24	14.40
06-30	1180330011	L WILLIAM DANIEL MCPHAI	06/18/81	PRIVATE AUTO R.T. MT. OLIVE TO JACKSONVILLE AIRPORT 91 MI. @ .24	21.84
06-30	1180330013	DAVID R RAMAGE	06/12/81	REPROS	50.00
06-30	1180330008	SOUTHERN BELL	05/04/81–06/04/81	TELEPHONE SERVICE FOR MONTH AT GOLDSBORO DISTRICT OFFICE	143.57
06-30	1180330009	CHARLES O WHITLEY	06/18/81–06/21/81	PIEDMONT # 277 & 254 WASH., D.C. TO JACKSONVILLE; FAYETTEVILLE TO WASH., D.C.	175.00
06-30	1182660017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		507.62

04-09	1099920026	THOMAS J LANKFORD	02/04/81	36,800 REPRO SCHEDULE LETTER	363.50
04-09	1099920027	THOMAS J LANKFORD	03/06/81	120 REPRO REPORT SLICKS	48.00
04-09	1099920028	THOMAS J LANKFORD	03/09/81	8M REPRO WEEKLY COLUMN HEADINGS	128.40
04-09	1099920012	HERB KUHN	02/20/81	REIMBURSEMENT - PRINTING OF BUSINESS CARDS	18.00
04-09	1099920013	STEVEN A LOTTERER	03/20/81-03/22/81	MEALS AND MOTEL FOR COMGRESSMAN WHITTAKER AND STAFF S. LOTTERER AND R. MOONEY	169.64
04-09	1099920014	STEVEN A LOTTERER	03/21/81	TURNPIKE TOLL	.35
04-09	1099920017	ROBBY A MOONEY	03/10/81-03/12/81	FOOD AND LODGING WHILE ON OFFICIAL BUSINESS	65.28
04-09	1099920019	ROBBY A MOONEY	03/20/81-03/22/81	RENTAL CAR & GAS FOR RENTAL; TURNPIKE TOLLS AND PARKING WHILE ON OFFICIAL TRAVEL IN DISTRICT	107.22
04-09	1099920020	ROBBY A MOONEY	03/20/81-03/22/81	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT FOR MOONEY & S. LOTTERER	18.15
04-09	1099920022	BOB WHITTAKER	03/20/81-03/22/81	LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	40.66
04-09	1099920023	BOB WHITTAKER	03/20/81-03/22/81	MEALS FOR MEMBER, INCLUDING BREAKFAST FOR AGRICULTURE ADVISORY COMMITTEE AND STAFFERS MOONEY & LOTTERER.	63.93
04-09	1099920024	SOUTHWESTERN BELL	02/11/81-03/10/81	DISTRICT OFFICE TELEPHONE	44.32
04-09	1099920025	SOUTHWESTERN BELL	02/19/81-03/18/81	DISTRICT OFFICE TELEPHONE	250.06
04-09	1099920021	BOB WHITTAKER	03/20/81-03/22/81	ROUND TRIP AIRFARE WASHINGTON TO KANSAS CITY	378.00
04-09	1099920011	STEVEN A LOTTERER	03/20/81-03/22/81	ROUND TRIP AIRFARE, WASHINGTON TO KANSAS CITY	378.00
04-09	1099920016	ROBBY A MOONEY	03/10/81-03/12/81	MILEAGE FOR ONE-WAY TRIP: WASHINGTON, DC TO EMPORIA, KS- 1280 MI. @ 24¢ PER MILE	307.20
04-09	1099920018	ROBBY A MOONEY	03/10/81	TURNPIKE TOLLS	5.35
04-09	1099920015	C & P TELEPHONE	02/01/81-02/28/81	WASHINGTON OFFICE LONG DISTANCE CHARGES	121.51
04-14	1104640011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	245.50
04-21	1111650002	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	127.67
04-23	1113450006	THE GARNETT PUBLISHING COMPANY	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION	12.00
04-23	1113820019	FARM TALK PUBLISHING, INC.	05/01/81-05/01/32	ONE YEAR SUBSCRIPTION	12.00
04-23	1113820015	ROBBY A MOONEY	03/13/81-03/27/81	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT, 861.5 MILES @ 24¢ PER MILE	206.76
04-23	1113820016	LINDA VANDER VELDE	02/24/81-03/26/81	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT, 344 MILES @ 24¢ PER MILE	82.56
04-23	1113820017	CLAUDETTE LANCE	03/03/81-03/31/81	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT, 849 MILES @ 24¢ PER MILE PLUS TOLLS	204.36
04-23	1113820018	CONGRESSIONAL ARTS CAUCUS	04/13/81	1981 MEMBERSHIP DUES	100.00
04-23	1113450007	SOUTHWESTERN BELL	03/21/81-04/20/81	DISTRICT OFFICE TELEPHONE	220.47
04-23	1113450008	SOUTHWESTERN BELL	03/25/81-04/24/81	DISTRICT OFFICE TELEPHONE	105.92
04-23	1113450009	SOUTHWESTERN BELL	03/29/81-04/28/81	DISTRICT OFFICE TELEPHONE	50.42
04-28	1118890585	LEMON ENTERPRISES	04/01/81-04/30/81	908 N. BROADWAY, PITTSBURGH,KS, 66762	225.00
04-28	1118890586	ROBERT B LAMBERT	04/01/81-04/30/81	120 N EIGHTH STREET INDEPENDENCE KS 67301	200.00
04-28	1118890587	WILLIAM N CATON	04/01/81-04/30/81	206 A EAST NINTH WINFIELD KS 67156	107.50
04-28	1118890588	FORT SCOTT AREA CHAMBER OF COMMERCE	04/01/81-04/30/81	231 E WALL STREET FORT SCOTT KS 66701	75.00
04-28	1118560017	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	245.32
04-30	1121900006	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,348.25
04-30	1121660018	*(STATIONERY ALLOWANCE CHARGED)*	04/30/81	CREDIT FOR 1980	(63.88)
04-30	1121930018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		59.43
05-05	1124630028	COMPRINT	04/10/81	COMPOSITION AND PRINTING OF DISTRICT-WIDE NEWSLETTER	3,616.78
05-05	1124360026	THE COFFEYVILLE JOURNAL	04/23/81-04/23/82	ONE YEAR SUBSCRIPTION	53.00
05-05	1124360024	BOB WHITTAKER	04/24/81-04/27/81	MEALS FOR CONGRESSMAN AND STAFF ROB MOONEY WHILE ON OFFICIAL TRAVEL I N DISTRICT AND LODGING FOR CONG.	110.52
05-05	1124360025	XEROX CORPORATION	11/30/80-03/03/81	COPIER OVER-MINIMUM CHARGE	36.68
05-05	1124360028	PETER KAVANAGH	03/01/81-03/31/81	MILEAGE REIMBURSEMENT 1040 MILES @ .24	249.60
05-05	1124630025	ROBBY A MOONEY	04/01/81-04/15/81	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 882.3 MILES AT .24 PER MILE TOLLS	217.25
05-05	1124630026	ROBBY A MOONEY	03/30/81	MOTEL WHILE ON OFFICIAL TRAVEL IN DISTRICT	18.63
05-05	1124630027	ROBBY A MOONEY	04/13/81	REIMB FOR PURCHASE OF AD FOR HIRE OF SECRETARY IN LOCAL NEWSPAER & BATTERIES FOR DICTAPHONE	7.18
05-05	1124360027	SOUTHWESTERN BELL	03/11/81-04/10/81	DISTRICT OFFICE TELEPHONE	97.56
05-05	1124360023	BOB WHITTAKER	04/24/81-04/27/81	ROUND TRIP AIRFARE WASHINGTON TO FORT SCOTT, KANSAS	406.00
05-05	1124630029	C & P TELEPHONE	03/01/81-03/31/81	WASHINGTON TELEPHONE CHARGES	209.16
05-12	1132110017	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	115.75
05-14	1134360013	CANEY CHRONICLE	04/22/81-04/22/82	ONE YEAR SUBSCRIPTION	9.75
05-14	1134360014	VITAL SPEECHES	06/01/81-05/31/82	ONE YEAR SUBSCRIPTION	18.00
05-14	1134360017	LINDA VANDER VELDE	04/07/81-04/15/81	MILEAGE REIMBURSEMENT: 273 MILES @ .24 PER MILE FOR OFFICIAL TRAVEL IN DISTRICT	65.52

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BOB WHITTAKER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	1134360018	CLAUDETTE LANCE	04/06/81-04/23/81	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT: 623 MILES @ .24 PER MILE, PLUS TURNPIKE TOLLS.	153.52
05-14	1134360019	PETER KAVANAGH	04/02/81-04/28/81	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 1162 MI @ .24 PER MILE	278.88
05-14	1134360020	PETER KAVANAGH	05/01/81-05/01/82	REIMBURSE FOR PAYING POST OFFICE BOX RENT (ONE YEAR RENT)	26.00
05-14	1134560018	ROBBY A MOONEY	04/16/81-04/29/81	MILEAGE REIMB FOR OFFICIAL TRAVEL IN DISTRICT - 986 MILES @ .24 PER MILE	236.64
05-14	1134560019	ROBBY A MOONEY	04/24/81-04/27/81	RENTAL CAR AND GASOLINE FOR RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT - PARKING/AIRPORT	100.54
05-14	1134560020	ROBBY A MOONEY	04/24/81-04/27/81	LODGING AND MEAL	71.85
05-14	1134560022	ROBBY A MOONEY	04/30/81	EXPENSES RELATED TO CLOSING OUT DISTRICT OFFICE - TRASH DUMP - GARBAGE BAGS - GAS FOR BORROWED TRUCK.	12.88
05-14	1134360015	SOUTHWESTERN BELL	03/19/81-04/18/81	DISTRICT OFFICE TELEPHONE	288.02
05-14	1134360016	SOUTHWESTERN BELL	04/21/81-05/20/81	DISTRICT OFFICE TELEPHONE	173.43
05-14	1134560021	ROBBY A MOONEY	04/29/81	REIMBURSE FOR PAYING POSTAGE DUE EXPENSE FOR CONSTITUENT MAIL	1.49
05-27	1147350019	SOUTHWESTERN BELL	04/28/81	FINAL BILL FOR DISTRICT OFFICE TELEPHONE	44.49
05-27	1147350020	SOUTHWESTERN BELL	04/11/81-05/01/81	FINAL BILL FOR DISTRICT OFFICE TELEPHONE	16.89
05-27	1147350021	SOUTHWESTERN BELL	04/25/81-05/24/81	DISTRICT OFFICE TELEPHONE	80.33
05-27	1147350022	C & P TELEPHONE	04/01/81-04/30/81	WASHINGTON OFFICE TELEPHONE CHARGES	170.05
05-28	1148720017	AUGUSTA DAILY GAZETTE	05/23/81-05/23/82	ONE YEAR SUBSCRIPTION	27.50
05-28	1148720018	HERB KUHN	04/21/81-04/23/81	REIMBURSE FOR METRO FARE WHILE ON OFFICIAL BUSINESS	2.40
05-28	1148720019	STEVEN A LOTTERER	05/13/81-05/17/81	MILEAGE R/T WASHINGTON TO ATLANTIC CITY & WHILE AT ATLANTIC CITY FOR FAA CONF. ON AIR SAFETY: 548 MI.	131.52
05-28	1148720020	STEVEN A LOTTERER	05/13/81-05/17/81	TURNPIKE TOLLS FOR FAA CONFERENCE TRIP	8.20
05-28	1148720021	STEVEN A LOTTERER	05/13/81-05/15/81	FOOD & LODGING WHILE AT FAA CONFERENCE	52.61
05-29	1148890569	LEMON ENTERPRISES	05/01/81-05/30/81	908 N. BROADWAY, PITTSBURGH,KS, 66762	225.00
05-29	1148890570	WILLIAM N CATON	05/01/81-05/30/81	206 A EAST NINTH WINFIELD KS 67156	107.50
05-29	1149610004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	361.84
05-31	1152300006	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,667.53
05-31	1152530041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		279.30
06-16	1166540039	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	134.50
06-23	1170340018	THE EUREKA HERALD	06/30/81-06/30/82	ONE YEAR SUBSCRIPTION	13.00
06-23	1170340006	CLAUDETTE LANCE	05/07/81-05/27/81	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL: 294 MILES @ .24	70.56
06-23	1170340007	CLAUDETTE LANCE	05/05/81-05/11/81	REIMBURSE FOR PHOTOCOPIES AND OFFICE SUPPLIES	5.61
06-23	1170340008	LINDA VANDER VELDE	05/13/81-05/19/81	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL: 419 MILES @ .24	100.56
06-23	1170340009	ROBBY A MOONEY	05/06/81-05/20/81	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL; 469 MILES @ .24	112.56
06-23	1170340010	ROBBY A MOONEY	05/06/81	REIMBURSE FOR TURNPIKE TOLLS -- EMPORIA/EL DORADO	4.00
06-23	1170340011	ROBBY A MOONEY	05/13/81-05/22/81	REIMBURSE FOR OFFICE SUPPLIES	13.40
06-23	1170340012	ROBBY A MOONEY	05/17/81-05/20/81	REIMBURSE FOR LODGING AND MEALS	101.43
06-23	1170340013	ROBBY A MOONEY	04/06/81	REIMBURSE FOR PRINTING OF BUSINESS CARDS	18.00
06-23	1170340019	STEVEN A LOTTERER	05/13/81-05/17/81	TOLL CHARGES FOR ROUND TRIP WASHINGTO TO ATLANTIC CITY FOR FAA CONFERENCE ON AIR SAFETY	3.50
06-23	1170340020	ROBBY A MOONEY	06/01/81-06/03/81	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL: 330 MILES @ .24	79.20
06-23	1170340021	ROBBY A MOONEY	05/31/81-06/03/81	LODGING & MEALS	97.46
06-23	1170340015	SOUTHWESTERN BELL	05/25/81-06/24/81	DISTRICT OFFICE TELEPHONE	107.59
06-23	1170340016	SOUTHWESTERN BELL	04/19/81-05/18/81	DISTRICT OFFICE TELEPHONE	363.78
06-23	1170340017	SOUTHWESTERN BELL	05/21/81-06/20/81	DISTRICT OFFICE TELEPHONE	182.88
06-23	1170340014	C & P TELEPHONE	05/01/81-05/31/81	WASHINGTON TELEPHONE CHARGES	150.20

06-30	1180890574	LEMON ENTERPRISES	06/01/81–06/30/81	908 N. BROADWAY, PITTSBURGH,KS, 66762	225.00
06-30	1180890575	WILLIAM N CATON	06/01/81–06/30/81	206 A EAST NINTH WINFIELD KS 67156	107.50
06-30	1182660041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		432.34
				TOTAL	**21,621.83**

OFFICE OF THE HON. JAMIE L WHITTEN

OFFICIAL EXPENSES

04-07	1097910001	THE DAILY CORINTHIAN	04/20/81–04/20/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	45.00
04-07	1097910002	SOUTH CENTRAL BELL	03/01/81–03/31/81	ONE MONTH SERVICE FOR CHARLESTON, MS DISTRICT OFFICE	64.71
04-14	1104660012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	223.21
04-15	1105650027	DAVID R RAMAGE	03/20/81	500 CONGRESSIONAL RECORD REPRINTS - #1461	19.75
04-16	1106640014	SOUTHERN POLITICAL REPORT	04/08/81–04/08/82	ONE YEAR SUBSCRIPTION TO PUBLICATION FOR WASHINGTON OFFICE	65.00
04-28	1117570021	SOUTH CENTRAL BELL	04/01/81–04/30/81	ONE MONTH SERVICE FOR TUPELO, MS - DISTRICT OFFICE (601-844-5437)	131.25
04-28	1117570022	SOUTH CENTRAL BELL	03/01/81–03/31/81	ONE MONTH SERVICE FOR OXFORD, MS DISTRICT OFFICE - 601-234-9064	93.12
04-28	1117570023	SOUTH CENTRAL BELL	03/01/81–03/31/81	ONE MONTH WATS SERVICE FOR CHARLESTON, MS - DISTRICT OFFICE (601-W65-0178)	380.00
04-28	1118850015	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	53.97
04-28	1118510006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	223.08
04-29	1119910023	THE TUNICA TIMES-DEMOCRAT	03/31/81–03/31/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	8.00
04-29	1119910024	THE PONTOTOC PROGRESS	04/29/81–04/28/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
04-30	1121900007	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,365.32
04-30	1121930042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		340.99
05-05	1124340020	MARION F BISHOP	04/09/81–04/25/81	OFFICIAL BUSINESS TRAVEL TO CHARLESTON, MS AND RETURN TO WASHINGTON BY AUTO...2088 MILES AT 24 CENTS.	501.12
05-12	1132110018	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	1.50
05-15	1135590023	SOUTH CENTRAL BELL	04/01/81–04/30/81	ONE MONTH'S SERVICE FOR CHARLESTON, MS DISTRICT OFFICE	64.71
05-19	1139460012	SOUTH CENTRAL BELL	04/01/81–04/30/81	ONE MONTH SERVICE FOR OXFORD, MS DISTRICT OFFICE	93.12
05-27	1147800021	XEROX CORPORATION	05/18/81	INITIAL SUPPLIES FOR S/N 769-052338 IN WASH OFFICE	46.12
05-27	1147800019	SOUTH CENTRAL BELL	05/01/81–05/31/81	ONE MONTH SERVICE FOR TUPELO, MS DISTRICT OFFICE	131.25
05-27	1147800020	SOUTH CENTRAL BELL	05/01/81–05/31/81	ONE MONTH'S WATS SERVICE FOR CHARLESTON, MS DISTRICT OFFICE	380.00
05-27	1147800018	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE FOR APRIL	207.61
05-27	1147800022	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	2 OFFICIAL BUSINESS MESSAGES	38.40
05-28	1148340025	JAMIE L WHITTEN	04/25/81	TRAVEL BY CAR FROM CHARLESTON, MISS., TO WASHINGTON, D.C. 1044 MILES @ .24	250.56
05-29	1149810003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	224.24
05-31	1152300007	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,355.26
05-31	1152530018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		270.10
06-11	1159860010	THE DAILY SENTINEL-STAR	06/30/81–06/30/82	ONE YEAR SUBSCRIPTION FOR OXFORD, MS DISTRICT OFFICE	33.00
06-11	1159860011	SOUTH CENTRAL BELL	05/01/81–05/31/81	ONE MONTH LOCAL SERVICE FOR CHARLESTON, MS DISTRICT OFFICE	68.01
06-19	1167530026	SOUTH CENTRAL BELL	06/01/81–06/30/81	ONE MONTH'S SERVICE FOR WATS LINE IN CHARLESTON, MS - DISTRICT OFFICE	380.00
06-19	1166580010	WESTERN UNION TELEGRAPH COMPANY	05/14/81	OFFICIAL BUSINESS WIRE	40.80
06-23	1170330005	SOUTH CENTRAL BELL	06/01/81–06/30/81	ONE MONTH'S LOCAL SERVICE FOR TUPELO, MS DISTRICT OFFICE	131.25
06-24	1170750010	C & P TELEPHONE	05/01/81–05/31/81	ONE MONTH'S LONG DISTANCE SERVICE FOR WASHINGTON OFFICE 202/224-3121	102.93
06-25	1175690008	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	CHARLESTON MS 00000	417.00
06-25	1175690009	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	OXFORD MS 00000	1,603.00
06-25	1175690010	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	TUPELO MS 00000	1,329.00
06-25	1176840032	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80		(269.00)
06-25	1176840033	GENERAL SERVICES ADMINISTRATION	01/01/81–03/31/81		(263.00)
06-29	1176370019	SOUTH CENTRAL BELL	05/01/81–05/31/81	ONE MONTH'S SERVICE FOR OXFORD, MS, DISTRICT OFFICE	93.12
06-29	1180830023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	223.75
06-30	1182300007	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,341.31
06-30	1182660018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		476.88
				TOTAL	**12,297.44**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LYLE WILLIAMS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1097330016	THE YOUNGSTOWN VINDICATOR	03/11/81–03/11/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	73.20
04-07	1097330020	PHOENIX PUBLICATIONS, INC	02/20/81–02/20/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT NEWSPAPER - GIRARD NEWS 1 YEAR	15.00
04-07	1097330021	PHOENIX PUBLICATIONS, INC	02/20/81–02/20/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT NEWSPAPER - LIBERTY NEWS 1 YEAR	15.00
04-07	1093830016	CONGRESSIONAL STEEL CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES	200.00
04-07	1093830018	LYLE WILLIAMS	03/10/81	MEMBER CABFARE FROM CAPITOL TO MADISON HOTEL	3.00
04-07	1097330017	LYLE WILLIAMS	02/18/81	PARKING-PITTSBURGH AIRPORT	36.00
04-07	1097330018	LYLE WILLIAMS	03/03/81	PARKING - D & H	18.00
04-07	1097330019	JOE THE KEY MAN, DIV.OF YALE SECURITY	03/06/81	KEYS MADE FOR NEW OFFICE WARREN, OHIO	43.00
04-07	1097330023	OHIO EDISON COMPANY	01/28/81–02/24/81	ELECTRIC BILL FOR WARREN DISTRICT OFFICE 3875 YOUNGSTOWN SE	63.97
04-07	1097330014	UNITED TELEPHONE COMPANY OF OHIO	02/13/81–03/12/81	MONTHLY TELEPHONE BILL FOR WARREN DISTRICT OFFICE (216) 369-4378	20.24
04-07	1097330015	OHIO BELL	02/28/81–03/27/81	MONTHLY TELEPHONE BILLING FOR YOUNGSTOWN DISTRICT OFFICE (216) 744-5023	294.16
04-07	1093830017	LYLE WILLIAMS	02/24/81	MEMBER CABFARE FROM WASH NAT'L AIRPORT TO CAPITOL	7.00
04-07	1093830019	LYLE WILLIAMS	03/10/81	MEMBER CABFARE FROM WASH NAT'L AIRPORT TO CAPITOL	7.00
04-07	1093830020	MARTIN MILICH	02/19/81	REIMB TO STAFF MEMBER FOR AIRFARE FROM WASH NAT'L TO PITTSBURGH	61.00
04-07	1093850023	PAN ATLAS TRAVEL SERVICE, INC.	02/24/81–02/26/81	MEMBER AIR TRAVEL - ROUND TRIP - YOUNGSTOWN, OH/WASHINGTON, DC/YOUNGSTOWN, OH	172.00
04-07	1093850024	PAN ATLAS TRAVEL SERVICE, INC.	03/02/81–03/05/81	MEMBER AIR TRAVEL - ROUND TRIP - YOUNGSTOWN, OH/WASHINGTON, OH/YOUNGSTOWN, OH	173.00
04-07	1093830021	MARTIN MILICH	02/27/81	STAFF TRAVEL ONE WAY AIRFARE WASH NAT'L TO PITTSBURGH	64.00
04-07	1093850025	MARTIN MILICH	03/09/81–03/13/81	ROUND TRIP STAFF TRAVEL, 620 MILES @ 24¢ PLUS OHIO & PENNSYLVANIA TOLLS	157.00
04-14	1104430035	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	162.28
04-16	1106400018	CONGRESSIONAL QUARTERLY INC	05/01/81–04/30/82	ONE-YEAR RENEWAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY, INCLUDING ALMANAC	360.00
04-16	1106400019	CITY OF WARREN, WATER DEPT.	02/23/81	WATER BILL FOR WARREN OHIO	3.88
04-16	1106400020	OHIO BELL	02/17/81–03/16/81	TELEPHONE BILLING FOR WARREN DISTRICT OFFICE	238.18
04-16	1106400017	GSA, OAD, FINANCE DIVISION	02/18/81	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	56.20
04-28	1118890589	WEST END INVESTMENT CO	04/01/81–04/30/81	3857 YOUNGSTOWN RD,S.E., WARREN OH 44484	740.00
04-28	1118890590	THE LAND TITLE GUARANTEE & TRUST COMPANY	04/01/81–04/30/81	51 FEDERAL PLAZA, YOUNGSTOWN OH,44503	1,100.00
04-28	1118500003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	216.12
04-30	1121900008	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		780.03
04-30	1120710004	YOUNGSTOWN AREA CHAMBER OF COMMERCE	04/02/81	1 MEMBERSHIP DIRECTORY, 1ST CLASS POSTAGE	11.20
04-30	1120710011	WASHINGTON MONITOR, INC	03/21/81–03/21/82	SUBSCRIPTION FOR CONGRESS DAILY	200.00
04-30	1120710012	PHOENIX PUBLICATIONS, INC	04/15/81–04/14/82	INCREASE ON RATE FOR MAIL SUBSCRIPTION, HAVE PAID $30.00, SHOULD HAVE PAID $36.00	6.00
04-30	1120710013	THE BURCH DIRECTORY CO.	04/06/81	1-1981 WARREN CITY DIRECTORY, 1-1979 YO. CITY DIRECTORY PLUS SHIPPING	113.00
04-30	1120710019	CONGRESSIONAL MANAGEMENT FOUNDATION	03/16/81	1 COPY INTERN OWNERS MANUAL, 2 COPIES OF GRANTSMANSHIP, 2 COPIES OF THE CONGRESSIONAL GUIDE	23.00
04-30	1120710003	ALLIED LOCKSMITHS OF YO.	03/11/81	KEYS MADE FOR YOUNGSTOWN NEW OFFICE (FIT KEY TO 2 LOCKS) (7 DUPLICATE KEYS) PLUS SERVICE CALL	48.05
04-30	1120710009	LYLE WILLIAMS	03/16/81	PARKING-PITTSBURGH AIRPORT	9.75
04-30	1120710010	LYLE WILLIAMS	03/24/81	MEMBER CAB FARE FROM LHOB TO HUD & RETURN TRIP BACK TO LHOB	3.55
04-30	1120710014	THE EAST OHIO GAS CO.	03/06/81–04/06/81	GAS BILL FOR WARREN OFFICE 3875 YOUNGSTOWN SE WARREN, OHIO	69.42
04-30	1120710016	THOMAS J LANKFORD	04/09/81	50 - FLAG CERTIFICATES - PARCHMENT	25.60
04-30	1120710017	WEST END INVESTMENT CO	01/07/81–01/29/81	REIMB FOR UTILITY CHARGES PAID BY WEST END INVESTMENT CORP. FOR GAS BILL, WARREN OFFICE	91.61
04-30	1120710023	THE EAST OHIO GAS CO.	02/03/81–03/06/81	GAS BILL FOR WARREN OFFICE 3875 YOUNGSTOWN SE WARREN, OHIO	97.89
04-30	1120710024	OHIO EDISON COMPANY	02/24/81–03/25/81	ELECTRIC BILL FOR WARREN OFFICE 3875 YOUNGTOWN SE WARREN, OHIO	70.30
04-30	1120710001	OHIO BELL	03/17/81–04/16/81	TELEPHONE BILLING FOR WARREN OFFICE 216-539-4940	183.93
04-30	1120710002	OHIO BELL	03/28/81–04/27/81	TELEPHONE BILL FOR YOUNGSTOWN OFFICE 216-744-5023	235.29
04-30	1120710015	UNITED TELEPHONE COMPANY OF OHIO	04/13/81	MONTHLY TELEPHONE BILL FOR WARREN DISTRICT OFFICE	258.57
04-30	1120710021	UNITED TELEPHONE COMPANY OF OHIO	03/13/81	MONTHLY TELEPHONE BILL FOR WARREN DISTRICT OFFICE	261.55
04-30	1120710007	LYLE WILLIAMS	[illegible]	[illegible]	[illegible]

04-30	1120710008	LYLE WILLIAMS	03/16/81	MEMBER CAB FARE FROM WASH NAT'L AIRPORT TO LHOB	7.00
04-30	1120710018	LYLE WILLIAMS	04/07/81	MEMBER CAB FARE FROM WASH NAT'L AIRPORT TO LHOB	7.00
04-30	1120710005	MARTIN MILICH	03/31/81–04/03/81	STAFF TRAVEL - MILEAGE - R/T 620 MILES AT 24¢/MI PLUS OHIO & PENNSYLVANIA TURNPIKE TOLLS	157.00
04-30	1120710006	MARTIN MILICH	04/08/81–04/10/81	STAFF TRAVEL - MILEAGE - R/T 620 MILES AT 24¢/MI PLUS OHIO & PENNSYLVANIA TURNPIKE TOLLS	157.00
04-30	1121930019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		557.78
04-30	1120710022	C & P TELEPHONE	01/31/81	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON, DC OFFICE (202) 225-5261	69.50
04-30	1120710020	GSA, OAD, FINANCE DIVISION	03/18/81	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	56.20
05-11	1131410015	CONGRESSIONAL QUARTERLY INC	05/01/81–04/30/82	CONGRESSIONAL QUARTERLY SERVICE PLUS ALMANAC - ONE YEAR	360.00
05-11	1131410017	HOUSE OF REPRESENTATIVES RESTAURANT	03/25/81	MEAL WHILE DISCUSSING OFFICIAL BUSINESS	7.40
05-11	1131410028	CITY OF WARREN, WATER DEPT.	04/23/81	ESTIMATED BILLING FOR WARREN OFFICE FOR WATER AT 3875 YOUNGSTOWN ROAD	1.76
05-11	1131410018	LYLE WILLIAMS	04/28/81	MEMBER CAB FARE FROM WASH NAT'L AIRPORT TO CAPITOL HILL	6.00
05-11	1131410019	LYLE WILLIAMS	04/28/81	MEMBER AIRFARE ONE WAY FROM YOUNGSTOWN TO WASHINGTON	87.00
05-27	1147370007	LYLE WILLIAMS	05/01/81	MEMBER TRAVEL AIRFARE ONE WAY WASH. NAT'L TO YOUNGSTOWN WARREN	88.00
05-27	1147370008	LYLE WILLIAMS	05/11/81	MEMBER CAB FARE FROM AIRPORT TO DUKE STREET	13.00
05-27	1147370009	LYLE WILLIAMS	05/11/81	MEMBER CAB FARE FROM AIRPORT TO WHITE HOUSE	12.00
05-27	1147370010	PAN ATLAS TRAVEL SERVICE, INC.	05/05/81	MEMBER & STAFF TRAVEL AIRFARE ONE WAY - YOUNGSTOWN WASHINGTON NAT'L	88.00
05-27	1147370006	MARTIN J. MILICH	05/01/81	STAFF TRAVEL AIRFARE ONE WAY WASHINGTON NAT'L TO YOUNGSTOWN WARREN	88.00
05-27	1147370011	PAN ATLAS TRAVEL SERVICE, INC.	05/05/81	MEMBER & STAFF TRAVEL AIRFARE ONE WAY - YOUNGSTOWN WASHINGTON NAT'L (MILICH)	88.00
05-28	1148340027	BERMANN ELECTRIC CO.	05/05/81	12 LAMP BULBS FOR YOUNGSTOWN OFFICE USE	28.08
05-28	1148340028	LYLE WILLIAMS	04/07/81	MEMBER AIR TRAVEL ONE WAY WASHINGTON NAT'L TO YOUNGSTOWN/WARREN	87.00
05-28	1148340026	OHIO BELL	04/28/81–05/27/81	TELEPHONE BILL FOR YOUNGSTOWN OFFICE	285.37
05-29	1148890571	WEST END INVESTMENT CO	05/01/81–05/30/81	3857 YOUNGSTOWN RD,S.E., WARREN OH 44484	740.00
05-29	1148890572	THE LAND TITLE GUARANTEE & TRUST COMPANY	05/01/81–05/30/81	51 FEDERAL PLAZA, YOUNGSTOWN OH,44503	1,100.00
05-29	1149540006	OHIO EDISON COMPANY	03/25/81–04/24/81	ELECTRIC BILL FOR WARREN OFFICE 3875 YOUNGTOWN SE WARREN, OHIO	71.28
05-29	1149540008	LYLE WILLIAMS	05/06/81	MEMBER CAB FARE FROM OLYMPUS TO WASHINGTON, DC - YELLOW CAB CO	11.00
05-29	1149540007	OHIO BELL	04/17/81–05/16/81	TELEPHONE BILLING FOR WARREN OFFICE	348.22
05-29	1149540029	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON, DC OFFICE (202) 225-526	85.49
05-29	1149410005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	161.56
05-29	1149540004	GSA, OAD, FINANCE DIVISION	04/18/81	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	56.20
05-31	1152300008	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		712.65
05-31	1152530042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		340.31
06-09	1159460017	THE EAST OHIO GAS CO.	04/06/81–05/06/81	MONTHLY BILLING FOR WARREN OFFICE - 3875 YOUNGSTOWN SE, WARREN, OHIO	32.42
06-09	1159460019	LYLE WILLIAMS	05/14/81	MEMBERS PARKING AT WASH. NAT'L AIRPORT	12.75
06-09	1159460016	UNITED TELEPHONE COMPANY OF OHIO	05/13/81	MONTHLY BILLING FOR WARREN OFFICE	282.84
06-09	1159460015	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE BILL - WASHINGTON OFFICE	55.18
06-09	1159460018	GSA, OAD, FINANCE DIVISION	05/18/81	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	56.35
06-11	1159860016	INSTA COPY CENTRE	05/11/81	300 FOLDERS, 2500 PAPER PADS FOR MAY 15 BUSINESS SEMINAR	137.65
06-11	1159860014	LYLE WILLIAMS	05/20/81	MEMBER CABFARE FROM WASHINGTON NATIONAL AIRPORT TO CAPITOL HILL	6.00
06-11	1159860015	LYLE WILLIAMS	05/28/81	MEMBER CABFARE FROM WASHINGTON NATIONAL AIRPORT TO LHOB	6.00
06-11	1159860019	PAN ATLAS TRAVEL SERVICE, INC.	05/11/81–05/14/81	MEMBER TRAVEL - AIRFARE ROUND TRIP PITTSBURGH-WASH-PITTSBURGH LYLE WILLIAMS	128.00
06-11	1159860020	PAN ATLAS TRAVEL SERVICE, INC.	05/20/81	MEMBER TRAVEL - AIRFARE ONE WAT YOUNGSTOWN-PITTS-YOUNGSTOWN LYLE WILLIAMS	88.00
06-11	1159860021	LYLE WILLIAMS	05/21/81	MEMBER TRAVEL - AIRFARE ONE WAY WASHINGTON-PITTSBURGH	64.00
06-11	1159860012	MARTIN MILICH	05/19/81	STAFF TRAVEL - AUTO ONE WAY MILEAGE 310 MILES @ 24¢/MILE PLUS OHIO & PENN TURNPIKE TOLLS	78.50
06-11	1159860013	MARTIN MILICH	05/21/81	STAFF TRAVEL-AIRFARE ONE WAY WASHINGTON-PITTSBURGH	64.00
06-11	1159860017	CARL BASIC	05/12/81–05/16/81	STAFF TRAVEL - AUTO ROUND TRIP MILEAGE 680 MILES @ 24¢ PER MILE PLUS PENN & OHIO TURNPIKE TOLLS	171.40
06-11	1159860018	MARTIN MILICH	05/12/81–05/15/81	STAFF TRAVEL - AUTO ROUND TRIP MILEAGE, 620 MILES @ 24¢ PER MILE PLUS OHIO & PENN TURNPIKE TOLLS.	157.00
06-11	1159860022	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE 202-225-5261	96.04
06-23	1170330016	CONGRESSIONAL QUARTERLY INC	05/06/81	ONE-WASH. INFO. DIRECTORY 1981-82 PLUS POSTAGE AND HANDLING	30.00
06-23	1170330015	OHIO BELL	05/17/81–06/16/81	TELEPHONE BILLING FOR WARREN OFFICE	195.95
06-23	1170330006	LYLE WILLIAMS	03/12/81	MEMBER TRAVEL - AIRFARE, ONE WAY WASHINGTON-PITTS-YOUNGSTOWN	89.00
06-23	1170330007	PAN ATLAS TRAVEL SERVICE, INC.	03/17/81–03/18/81	MEMBER TRAVEL - AIRFARE WASHINGTON-PITTS-YOUNGSTOWN-WASHINGTON	152.00
06-23	1170330008	PAN ATLAS TRAVEL SERVICE, INC.	03/19/81	MEMBER TRAVEL - AIRFARE ONE WAY WASHINGTON-PITTS-YOUNGSTOWN	88.00
06-23	1170330009	LYLE WILLIAMS	03/26/81	MEMBER TRAVEL - AIRFARE ONE WAY WASHINGTON-PITTS-YOUNGSTOWN	87.00
06-23	1170330020	LYLE WILLIAMS	05/28/81–05/28/81	MEMBER TRAVEL-AIRFARE YOUNGSTOWN-PITTS-WASHINGTON WASHINGTON-PITTS-YOUNGSTOWN ROUND TRIP	192.00
06-23	1170330021	LYLE WILLIAMS	06/02/81	MEMBER TRAVEL-AIRFARE ONE WAY YOUNGSTOWN-PITTS-WASHINGTON	88.00
06-23	1170330022	LYLE WILLIAMS	06/02/81	MEMBER CAB FARE FROM WASH. NAT'L AIRPORT TO LHOB	7.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. LYLE WILLIAMS—Continued					
06-23	1170330010	[illegible]	03/17/81	STAFF TRAVEL-AUTO, ONE WAY MILEAGE YOUNGSTOWN-WASH 310 MI. @ .24 PLUS OHIO & PA TURNPIKE TOLLS.	78.50
[illegible]	[illegible]	MARTIN MILICH	03/20/81	STAFF TRAVEL-AIRFARE ONE WAY WASHINGTON TO PITTSBURGH	64.00
06-23	1170330012	[illegible]	03/26/81	STAFF TRAVEL-AUTO ONE WAY MILEAGE WASH-YOUNGSTOWN 310 MI. @ .24 PLUS PENN. & OHIO TURNPIKE TOLLS.	[illegible]
06-23	1170330013	[illegible]	04/28/81	STAFF TRAVEL-AUTO ONE WAY MILEAGE YOUNGSTOWN WASH 310 MILES @ .24 PLUS OHIO & PENN. TURNPIKE -TOLLS.	78.50
06-23	1170330014	PAN ATLAS TRAVEL SERVICE, INC.	03/24/81	STAFF TRAVEL-AIRFARE ONE WAY YOUNGSTOWN TO WASHINGTON (MARTIN MILICH)	87.00
06-23	1170330017	[illegible]	[illegible]	STAFF TRAVEL-AIRFARE ONE WAY YOUNGSTOWN-PITTS-WASHINGTON	88.00
06-23	1170330018	[illegible]	05/29/81	STAFF TVL-AUTO ONE WAY WASH-YOUNGSTOWN 310 MILES @ .24 PLUS TOLLS ON PA & OHIO TURNPIKE	78.50
06-23	1170330019	[illegible]	06/02/81-06/05/81	STAFF TRAVEL-AUTO, ROUND TRIP MILEAGE 620 MI @ .24 YOUNGSTOWN WASH YOUNGSTOWN PLUS TOLLS THE HILL	157.00
06-29	[illegible]	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	160.79
06-30	1182300008	[illegible]	06/01/81-06/30/81		875.52
06-30	1180890576	WEST END INVESTMENT CO.	06/01/81-06/30/81	3857 YOUNGSTOWN RD,S.E., WARREN OH 44484	740.00
06-30	1180890577	THE LAND TITLE GUARANTEE & TRUST COMPANY	06/01/81-06/30/81	51 FEDERAL PLAZA, YOUNGSTOWN OH, 44503	1,160.00
[illegible]	[illegible]	[illegible]	06/01/81-06/30/81		486.12
				TOTAL	19,879.28
OFFICE OF THE HON. PAT WILLIAMS					
04-07	[illegible]	[illegible]	03/20/81	CHARGE FOR ALL MONTANA BOOK & TRACK OF THE GRIZZLY	20.90
04-07	[illegible]	[illegible] WILLIAMS	[illegible]/81-03/21/81	REIMBURSEMENT FOR MEALS AND LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	80.85
[illegible]	[illegible]	[illegible]	03/15/81-03/19/81	CHARGES FOR MEALS AND LODGING FOR CONGRESSMAN PAT WILLIAMS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT.	59.80
04-07	[illegible]	[illegible]	03/20/81-03/21/81	REIMBURSEMENT FOR MILEAGE DRIVEN IN HELENA, MONTANA WHILE ON OFFICIAL BUSINESS 37 MILES AT $.24	8.88
04-07	[illegible]	[illegible]	03/27/81-03/29/81	REIMBURSEMENT FOR FOOD AND LODGING WHILE TRAVELLING ON OFFICIAL BUSINESS IN THE DISTRICT	[illegible]
04-07	[illegible]	[illegible]	03/19/81-03/22/81	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS, 400 MI. @ 24¢/MI.	96.00
04-07	[illegible]	[illegible]	03/15/81-03/19/81	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS, 647 MI @ 24¢/MI.	155.28
[illegible]	1097910005	PATRICK DUFFY	03/17/81-03/18/81	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS, 577 MI. @ 24¢/MI.	138.48
[illegible]	1096340019	VISA	03/17/81-03/29/81	CHG FOR AIRLINE (NORTHWEST) TICKET FOR TVL TO AND FROM DIST (MISSOULA) ON OFFCL BUSS PAT WILLIAMS	528.00
04-07	[illegible]	VISA	03/13/81-03/22/81	CHARGE FOR NORTHWEST AIRLINE TICKET FOR TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS WASH/HELENA/WASH	516.00
[illegible]	1097910007	VISA	03/10/81-03/18/81	CHARGE FOR NORTHWEST AIR LINE TICKET FOR TRAVEL O THE DISTRICT FOR OFFICIAL BUSINESS WASH/BUTTE/WASH.	664.00
[illegible]	1104600025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	768.41
04-21	1111400011	THE LIVINGSTON ENTERPRISE	04/24/81-04/24/82	ANNUAL SUBSCRIPTION RENEWAL	42.00
04-21	1111400013	[illegible]	04/01/81-04/01/82	ANNUAL SUBSCRIPTION RENEWAL	12.50
04-21	[illegible]	[illegible]	04/27/81-04/27/82	ANNUAL SUBSCRIPTION RENEWAL	8.00
04-21	[illegible]	[illegible] PILOT	04/26/81-04/26/82	ANNUAL SUBSCRIPTION RENEWAL	12.50
04-21	1111400016	THE SILVER STATE POST	04/01/81-04/01/82	ANNUAL SUBSCRIPTION RENEWAL	11.00
[illegible]	1111400017	[illegible]	04/24/81-04/24/82	ANNUAL SUBSCRIPTION RENEWAL	8.50
[illegible]	[illegible]	[illegible]	04/25/81-04/26/82	ANNUAL SUBSCRIPTION RENEWAL	10.00

04-21	1111400019	THE SHELBY PROMOTER	04/01/81-04/01/82	ANNUAL SUBSCRIPTION RENEWAL	11.50
04-21	1111400020	BIGFORK EAGLE	04/01/81-04/01/82	ANNUAL SUBSCRIPTION RENEWAL	10.00
04-21	1111400024	MISSION VALLEY NEWS	04/01/81-04/01/82	ANNUAL SUBSCRIPTION RENEWAL	7.00
04-21	1111400025	MONTANA MAGAZINE	04/01/81	PURCHASE OF MONTANA MOUNTAIN RANGES FOR USE IN THE WASHINGTON OFFICE	10.50
04-21	1111400026	THE RAVALLI REPUBLIC	04/25/81-04/25/82	ANNUAL SUBSCRIPTION RENEWAL	33.00
04-21	1111830012	AMERICAN-PHILANTHROPIC NEWS SERVICE	04/30/81-04/30/82	ANNUAL PUBLICATION AND NEWSLETTER SUBSCRIPTION	26.00
04-21	1111830015	HUNGRY HORSE NEWS	04/27/81-04/27/82	ANNUAL SUBSCRIPTION RENEWAL	12.50
04-21	1111400006	SUPERIOR CLIPPING SERVICE	03/01/81-03/31/81	FEE FOR MONTHLY CLIPPING SERVICE	25.00
04-21	1111400007	CONGRESSIONAL PHOTO SHOPPE	02/09/81	CHARGE FOR PHOTOGRAPHIC FILM PROCESSING	15.16
04-21	1111400010	DAVID R RAMAGE	03/12/81	CHARGES FOR CONGRESSIONAL RECORD REPRINT	19.75
04-21	1111400022	GEORGE D MCCARTHY	03/13/81-03/17/81	REIMBURSEMENT FOR FOOD & LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	221.10
04-21	1111400023	GEORGE D MCCARTHY	03/13/81-03/17/81	MI WHILE TVLG IN THE DIST ON OFC'L BUSINESS BUTTE-HELENA-MISSOULA-BUTTE R/T BETHESDA NATL A/P 454 MI.	108.96
04-21	1111400027	MONTANA LEGAL SERVICES ASSOCIATION	03/01/81-03/31/81	XEROX SERVICES FOR THE HELENA DISTRICT OFFICE FOR THE MONTH OF MARCH	89.81
04-21	1111400001	MOUNTAIN BELL	03/01/81-03/31/81	CHARGES FOR TELEPHONE SERVICE & EQUIPMENT FOR THE TOLL-FREE LINE IN THE DISTRICT OFFICE	342.75
04-21	1111400002	MOUNTAIN BELL	02/22/81-03/21/81	CHARGES FOR TELEPHONE SERVICE & EQUIPMENT IN THE BUTTE DISTRICT OFFICE	24.97
04-21	1111830013	MOUNTAIN BELL	02/25/81-03/24/81	CHARGES FOR TELEPHONE SERVICE AND EQUIPMENT AT THE MISSOULA DISTRICT OFFICE	92.23
04-21	1111830014	MOUNTAIN BELL	03/28/81-04/27/81	CHARGES FOR TELEPHONE SERVICE AND EQUIPMENT IN THE HELENA DISTRICT OFFICE	111.45
04-21	1111400008	DMC	03/01/81-03/31/81	DATA PROCESSING SERVICES FOR THE MONTH OF MARCH	1,045.88
04-21	1111830009	CONTINENTAL RESOURCES INC	04/01/81-04/30/81	CHARGES FOR MONTHLY RENTAL OF COMPUTER EQUIPMENT IN THE HELENA DISTRICT OFFICE	74.00
04-21	1111830010	CONTINENTAL RESOURCES INC	04/01/81-04/30/81	CHARGES FOR MONTHLY RENTAL OF COMPUTER EQUIPMENT IN THE WASHINGTON OFFICE	158.00
04-21	1111830011	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	CHARGES FOR MONTHLY RENTAL OF COMPUTER EQUIPMENT IN THE WASHINGTON OFFICE	10.00
04-21	1111400009	C & P TELEPHONE	02/01/81-02/28/81	CHARGES FOR LONG DISTANCE TELEPHONE SERVICE IN THE WASHINGTON OFFICE	159.08
04-21	1111400003	GSA, OAD, FINANCE DIVISION	03/18/81	CHARGES FOR FTS SERVICE IN THE BUTTE DISTRICT OFFICE	95.45
04-21	1111400004	GSA, OAD, FINANCE DIVISION	03/18/81	CHARGES FOR FTS SERVICE IN THE HELENA DISTRICT OFFICE	106.13
04-21	1111400005	GSA, OAD, FINANCE DIVISION	03/18/81	CHARGES FOR FTS SERVICE IN THE MISSOULA DISTRICT OFFICE	45.60
04-22	1112510022	SUPERINTENDENT OF DOCUMENTS	03/26/81	SUBSCRIPTION TO 'SOCIAL SCRTY RLG ON FED OLD AGE, SURVIVORS, DSBLTY SUPPL SECURITY INCM & MINERS BNFTS'.	5.00
04-22	1112510021	THURBER PRINTING CO.	03/27/81	OFFICE SUPPLIES FOR HELENA DISTRICT OFFICE	6.49
04-22	1112510023	PAT SHEA	03/27/81-03/29/81	REIMB FOR TRVL EXPENSES WHILE DRIVING IN THE DIST ON OFCL BUSS (BUTTE/MISSOULA/KAL/BUTTE) 524 MI @ .24.	125.76
04-22	1112510024	FORLENZA MCGRATH ASSOCIATES	03/01/81-03/31/81	FEE FOR RADIO NEWS SERVICE	350.00
04-22	1112510020	GSA, OAD, FINANCE DIVISION	03/31/81	CHARGES FOR FTS TELEPHONE SERVICE IN THE WASHINGTON OFFICE	67.00
04-28	1118890591	GEORGE MCGAFFICK	04/01/81-04/30/81	THE STEAMBOAT BLOCK HELENA MT 59601	400.00
04-28	1118890592	WESTERN MONTANA PARTNERS	04/01/81-04/30/81	WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	225.00
04-28	1118890593	FRANCIS G. GUSTAFSON, AGENT	04/01/81-04/30/81	MINERS BANK BUTTE MT 59701	100.00
04-28	1118540025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	227.48
04-30	1121900009	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		808.71
04-30	1121930043	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		367.72
05-05	1124360029	PAT WILLIAMS	01/10/81-03/29/81	MILEAGE REIMB-4 ROUND TRIPS TO THE AIRPORT FOR 4 RECENT TRIPS TO THE DISTRICT ON OFFCL BUSS 280 MI.	67.20
05-12	1132110019	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	49.00
05-13	1133550013	TOBACCO VALLEY NEWS	05/01/81-05/01/82	ANNUAL SUBSCRIPTION RENEWAL	9.00
05-13	1133550014	CUT BANK PIONEER PRESS	05/01/81-05/01/82	ANNUAL SUBSCRIPTION RENEWAL	11.00
05-13	1133550015	THE DAILY INTER LAKE	05/22/81-05/22/82	ANNUAL SUBSCRIPTION RENEWAL	65.00
05-13	1133550016	HIGH COUNTY NEWS	05/01/81-05/01/82	ANNUAL SUBSCRIPTION RENEWAL	10.00
05-13	1133550017	THE SPRAY	04/26/81-04/26/82	ANNUAL SUBSCRIPTION RENEWAL	7.00
05-13	1133550018	THE FLATHEAD COURIER	04/01/81-04/01/82	ANNUAL SUBSCRIPTION RENEWAL	12.00
05-13	1133550011	FORLENZA MCGRATH ASSOCIATES	04/01/81-04/30/81	FEE FOR RADIO NEWS SERVICE	350.00
05-13	1133550020	PAT WILLIAMS	04/20/81-04/27/81	REIMB FOR MEALS WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT	70.49
05-13	1133550021	PAT WILLIAMS	04/20/81-04/27/81	REIMB - OFCL AUTO TRVL - BUTTE/HELENA/GREAT FALLS/HELENA/BUTTE - 375 MILES @ .24 PER MILE	90.00
05-13	1133550022	ROCKY MOUNTAIN BANKCARD	04/24/81-04/26/81	CHARGES FOR LODGING FOR MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	98.60
05-13	1133550023	PAT SHEA	04/24/81-04/24/81	REIMB FOR MILEAGE WHILE TRVLG ON OFCL BUSS - BUTTE/DILLON/BUTTE - 130 MILES @ .24 PER MILE	31.20
05-13	1133550019	ROCKY MOUNTAIN BANKCARD	04/20/81-04/27/81	R/T AIRFARE FOR MEMBER FROM WASHINGTON, DC TO HELENA, MT VIA NORTHWEST AIRLINES	688.00
05-13	1133550009	XEROX CORPORATION	08/01/80-12/31/80	MONTHLY RENTAL OF XEROX 1750 COMPUTER TERMINAL WITH TRACTOR - AUG THROUGH DEC 1980	660.25
05-13	1133550010	XEROX CORPORATION	01/01/81-03/31/81	MONTHLY RENTAL OF XEROX 1750 COMPUTER TERMINAL WITH TRACTOR - JAN THROUGH MARCH 1981	396.15
05-13	1133550012	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE CHARGES	112.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PAT WILLIAMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	1138320025	PATRICK DUFFY	04/22/81–04/25/81	REIMBURSEMENT FOR DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 521 MILES @ .24	[illegible]
05-29	1148890573	GEORGE MCGAFFICK	05/01/81–05/30/81	THE STEAMBOAT BLOCK HELENA MT 59601	300.00
05-29	1148890574	WESTERN MONTANA PARTNERS	05/01/81–05/30/81	WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	[illegible]
05-29	1148890575	FRANCIS G. GUSTAFSON, AGENT	05/01/81–05/30/81	MINERS BANK BUTTE MT 59701	[illegible]
05-29	1148860024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	[illegible]
05-31	1152300009	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		[illegible]
05-31	1152530019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		[illegible]
06-05	1156610024	THE BOULDER MONITOR	05/01/81–05/01/82	ANNUAL SUBSCRIPTION RENEWAL	[illegible]
06-05	1156610022	MONTANA LEGAL SERVICES ASSOCIATION	04/01/81–04/30/81	XEROX SERVICES FOR THE HELENA DISTRICT OFFICE FOR THE MONTH OF APRIL, 1981	[illegible]
06-05	1156610023	SUPERIOR CLIPPING SERVICE	04/01/81–04/30/81	FEE FOR MONTHLY CLIPPING SERVICE	[illegible]
06-05	1156800016	SHELLEY IMMEL	05/12/81–05/14/81	REIMB FOR MILEAGE WHILE TRAVELING ON OFCL BUSINESS IN DIST, 350 MI @ 24¢ PLUS CASSETTE TAPE FOR MEETING.	87.00
06-05	1156800017	ROCKY MOUNTAIN BANKCARD	03/17/81–04/17/81	SUBSCRIPTION TO HARVARD EDUCATION REVIEW, CHARGE AT PEOPLE'S DRUG AND TROVER SHOP FOR MAGAZINES.	46.51
06-05	1156800018	ROCKY MOUNTAIN BANKCARD	04/28/81	ANNUAL MEMBERSHIP FEE FOR SUBACCOUNT	8.00
06-05	1156800019	ROCKY MOUNTAIN BANKCARD	04/28/81	SMITH DRUG FOR OFFICE SUPPLIES, DELANEY OFFICE PRODUCTS FOR OFFICE SUPPLIES	[illegible]
06-05	1156800021	MOUNTAIN BELL	04/28/81–05/27/81	LOCAL TELEPHONE SERVICE FOR THE HELENA DISTRICT OFFICE	100.64
06-05	1156800022	MOUNTAIN BELL	03/25/81–04/24/81	LOCAL TELEPHONE SERVICE FOR THE MISSOULA DISTRICT OFFICE	89.70
06-05	1156800020	ROCKY MOUNTAIN BANKCARD	03/27/81–04/03/81	REIMB, ROUNDTRIP AIRFARE FOR PATRICK DUFFY, OFFICIAL BUSINESS FROM MISSOULA, MT TO WASHINGTON, DC.	548.00
06-05	1156610020	CONTINENTAL RESOURCES INC	05/01/81–05/31/81	MONTHLY RENTAL OF COMPUTER EQUIPMENT IN THE WASHINGTON OFFICE	158.00
06-05	1156610021	CONTINENTAL RESOURCES INC	05/01/81–05/31/81	MONTHLY RENTAL OF COMPUTER EQUIPMENT IN THE HELENA DISTRICT OFFICE	74.00
06-05	1156800015	DMC	04/01/81–04/30/81	DATA PROCESSING SERVICES APRIL	1,003.38
06-05	1156800013	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE IN THE WASHINGTON OFFICE	185.18
06-05	1156800014	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	MESSAGE SERVICE IN APRIL	[illegible]
06-10	1156350020	MOUNTAIN BELL	04/01/81–05/31/81	CHARGES FOR TOLL FREE LINE MONTANA, APRIL AND MAY	[illegible]
06-10	1156350024	MOUNTAIN BELL	03/22/81–04/21/81	LOCAL TELEPHONE SERVICE IN THE BUTTE DISTRICT OFFICE	[illegible]
06-10	1156350021	GSA, OAD, FINANCE DIVISION	04/18/81	CHARGES FOR FTS SERVICE IN THE MISSOULA OFFICE	[illegible]
06-10	1156350022	GSA, OAD, FINANCE DIVISION	04/18/81	CHARGES FOR FTS SERVICE IN THE HELENA OFFICE	[illegible]
06-10	1156350023	GSA, OAD, FINANCE DIVISION	04/18/81	CHARGES FOR FTS SERVICE IN THE BUTTE OFFICE	[illegible]
06-16	1166540040	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	[illegible]
06-19	1167780016	BOZEMAN DAILY CHRONICLE	06/01/81–06/01/82	ANNUAL SUBSCRIPTION RENEWAL	[illegible]
06-19	1167780017	GLACIER REPORTER	06/15/81–06/15/82	ANNUAL SUBSCRIPTION RENEWAL	[illegible]
06-19	1167780014	ROCKY MOUNTAIN BANKCARD	05/30/81–05/31/81	CHARGES FOR LODGING FOR CONGRESSMAN WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	[illegible]
06-19	1167780015	PAT WILLIAMS	05/29/81–05/31/81	REIMB FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	[illegible]
06-19	1167780018	SUPERIOR CLIPPING SERVICE	05/01/81–05/31/81	CHARGES FOR CLIPPING SERVICE FOR MONTH OF MAY	[illegible]
06-19	1167780020	PAT WILLIAMS	05/29/81–05/31/81	REIMB FOR MILEAGE FOR TRAVEL TO DULLES AIRPORT & FROM NATL AIRPORT, & FOR TRAVEL IN THE DIST 298 MILES.	[illegible]
06-19	1167780021	FORLENZA MCGRATH ASSOCIATES	05/01/81–05/31/81	FEE FOR RADIO NEWS SERVICE	[illegible]
06-19	1167780022	CHRISTIE TRANSFER & STORAGE	06/02/81–06/02/81	CHARGES FOR MOVING BUTTE DISTRICT OFFICE FROM MINER'S BANK TO FINLEN COMPLEX	[illegible]
06-19	1167780023	MONTANA LEGAL SERVICES ADMINISTRATION	05/01/81–05/31/81	XEROX SERVICES FOR THE MONTH OF MAY	[illegible]
06-19	1167780019	MOUNTAIN BELL	05/28/81–06/27/81	TELEPHONE SERVICE & EQUIPMENT IN THE HELENA OFFICE	[illegible]
06-19	1167780013	ROCKY MOUNTAIN BANKCARD	05/29/81–05/31/81	R/T AIR TRANSPORTATION FOR PAT WILLIAMS TO THE DISTRICT FOR OFCL BUSINESS DC-HELENA-DC	[illegible]
06-19	1167780024	CONTINENTAL RESOURCES INC	06/01/81–06/30/81	RENTAL OF COMPUTER EQUIPMENT FOR THE DISTRICT OFFICE	74.00
06-22	1168450015	SANDERS COUNTY LEDGER	06/01/81–06/01/82	ANNUAL SUBSCRIPTION RENEWAL	[illegible]
06-22	1168450017	CONGRESSIONAL QUARTERLY INC	05/06/81	ONE COPY OF THE WASHINGTON INFORMATION DIRECTORY	[illegible]

06-22	1168450011	PATRICK DUFFY	05/07/81–05/07/81	REIMB FOR MI DRIVEN WHILE TRAVELLING IN THE DISTRICT ON OFC'L BUSINESS R/T MISSOULA/HELENA 240 MI @ .24.	57.60
06-22	1168450014	SAVIN BUSINESS MACHINES	02/05/81–03/30/81	METER USAGE CHARGE ON SAVIN 775 COPIER	13.25
06-22	1168450020	PAT WILLIAMS	03/24/81	REIMBURSEMENT FOR MEAL EXPENSE OF MEETING IN REGARD TO COUNTY AND STATE FISH AND GAME ISSUES.	31.07
06-22	1168450018	MOUNTAIN BELL	04/25/81–05/24/81	CHARGES FOR TELEPHONE SERVICE AND EQUIPMENT IN THE MISSOULA DISTRICT OFFICE	97.83
06-22	1168450019	MOUNTAIN BELL	04/22/81–05/21/81	CHARGES FOR TELEPHONE SERVICE AND EQUIPMENT IN THE BUTTE DISTRICT OFFICE	29.15
06-22	1168450013	DMC	05/01/81–05/31/81	MONTHLY CHARGES FOR COMPUTER SERVICES	1,154.22
06-22	1168450016	CONTINENTAL RESOURCES INC	06/01/81–06/30/81	RENTAL OF COMPUTER EQUIPMENT FOR THE WASHINGTON, DC OFFICE	158.00
06-22	1168450012	WESTERN UNION TELEGRAPH COMPANY	04/29/81–05/31/81	CHARGES FOR MESSAGE SERVICE	39.04
06-29	1177800025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	228.66
06-30	1182300009	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,075.75
06-30	1180330015	MISSOULIAN	07/14/81–07/14/82	ANNUAL SUBSCRIPTION RENEWAL	72.00
06-30	1180330017	MONTANA PROSPECT	07/01/81–07/01/82	ANNUAL SUBSCRIPTION	12.00
06-30	1180890578	GEORGE MCGAFFICK	06/01/81–06/30/81	THE STEAMBOAT BLOCK HELENA MT 59601	400.00
06-30	1180890579	WESTERN MONTANA PARTNERS	06/01/81–06/30/81	WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	225.00
06-30	1180890580	FINLEN COMPLEX	06/01/81–06/30/81	FINLEN COMPLEX BUTTE, MT.	150.00
06-30	1180300025	PAT WILLIAMS	06/12/81–06/14/81	REIMBURSEMENT FOR FOOD FOR MEMBER WHILE TRAVELING IN THE DISTRICT	27.79
06-30	1180300027	ROCKY MOUNTAIN BANKCARD	06/12/81–06/14/81	CHARGES FOR LODGING FOR MEMBER WHILE TRAVELING IN THE DISTRICT	54.00
06-30	1180300028	MORRISON FLYING SERVICE	06/13/81–06/13/81	ONE-WAY CHARTER AIR SERVICE BETWEEN HELENA AND KALISPELL MONTANA	220.00
06-30	1180330014	PAT SHEA	06/12/81–06/13/81	REIMB FOR MILEAGE WHILE TRAVELING WITH MEMBER IN THE DISTRICT BUTTE-DILLON-HELENA-BUTTE 260 MI @ .24.	62.40
06-30	1180330016	HARPERS PHOTOGRAPHICS	06/12/81	TWO 5 X 7 PRINTS OF PHOTO OF COMMITTEE TESTIMONY	3.80
06-30	1180330018	HELEN MARIE CHRISTENSEN	06/16/81	REIMBURSEMENT FOR CHARGES TO SHIP 1TEM BY BUS	3.00
06-30	1180300024	ROCKY MOUNTAIN BANKCARD	06/12/81–06/14/81	ROUND TRIP AIR TRANSPORTATION FOR MEMBER TO THE DISTRICT FOR OFFICIAL BUSINESS DC-BUTTE-KALISPELL-DC.	768.00
06-30	1180300026	PAT WILLIAMS	06/12/81–06/14/81	REIMBURSEMENT FOR ROUNDTRIP AUTO MILEAGE TO DULLES AIRPORT 60 MI. @ .24	14.40
06-30	1182660019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		191.39
06-30	1182800039	*(STATIONERY ALLOWANCE CHARGED)*	06/30/81	CREDIT FOR 1980	(55.00)
06-30	1180330019	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE	83.02
				TOTAL	**23,497.85**

OFFICE OF THE HON. BOB WILSON

OFFICIAL EXPENSES

05-29	1149540009	GSA, OAD, FINANCE DIVISION	12/01/80–12/31/80	FTS SERVICE FOR DISTRICT OFFICE	91.90
				TOTAL	**91.90**

OFFICE OF THE HON. CHARLES WILSON

OFFICIAL EXPENSES

04-06	1110710013	POSTMASTER	03/23/81	STAMPS	954.00
04-07	1092400021	OFFICIAL AIRLINE GUIDE	07/01/81–06/30/82	FLIGHT GUIDE	38.92
04-07	1092400018	CHARLES WILSON	03/05/81–03/10/81	CAR RENTAL	145.07
04-07	1093310012	CHARLES WILSON	03/17/81–03/18/81	AIRFARE-WASHINGTON/NEW YORK/WASHINGTON- TO MEET W/CORPORATE OFFICIALS TO DISCUSS SYNFUEL REDUCTIONS.	108.00
04-07	1093310013	CHARLES WILSON	03/17/81–03/18/81	CAB FARES	26.00
04-07	1092400020	CONROE ANSWERING SERVICE	03/28/81–04/28/81	ANSWERING SERVICE - DISTRICT OFFICE	30.00
04-07	1093310014	WESTERN UNION TELEGRAPH COMPANY	12/01/80–12/31/80	TELEGRAPH SERVICE	13.80
04-07	1093310015	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE-DISTRICT OFFICE	24.06
04-07	1092400017	C & P TELEPHONE	02/01/81–02/28/81	TELEPHONE SERVICE	377.38
04-07	1092400019	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE - DISTRICT OFFICE	63.05
04-14	1104660015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	283.82
04-15	1105640022	DAVID R RAMAGE	03/24/81	SCHEDULE CARDS FOR MOBILE OFFICE	95.95
04-15	1105640024	DAVID R RAMAGE	03/27/81	SCHEDULE CARDS FOR MOBILE OFFICE	34.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES WILSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	1105640021	FREE PRESS	03/16/81	CERTIFICATES	66.50
04-15	1105650028	CHARLES WILSON	02/28/81-03/08/81	GASOLINE FOR MOBILE OFFICE	215.25
04-15	1105640023	PROFESSIONAL ANSWERING SERVICE	04/01/81-04/30/81	ANSWERING SERVICE - DISTRICT OFFICE	45.00
04-15	1105640025	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES	870.62
04-21	1111650003	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	59.50
04-23	1113820020	KAREN WEBB	03/04/81-03/27/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 1,443 MILES @ 20¢ PER MILE	288.60
04-23	1113820021	PEYTON WALTERS	03/12/81-03/23/81	SUPPLIES FOR MOBILE OFFICE - OIL AND CHEMICALS	31.45
04-23	1113820022	PEYTON WALTERS	03/24/81	MEALS WHILE ON OFFICIAL BUSINESS	13.67
04-23	1113820023	PEYTON WALTERS	03/24/81-03/25/81	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	25.75
04-23	1113820024	PEYTON WALTERS	03/04/81	PARKING WHILE ON OFFICIAL BUSINESS	8.00
04-23	1113820025	PEYTON WALTERS	03/02/81-03/25/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 1,045 MILES @ 20¢ PER MILE	209.00
04-23	1113820026	CAROL BRYANT	03/01/81-03/27/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 914 MILES @ 20¢ PER MILE	182.80
04-23	1113820027	CAROL BRYANT	02/25/81-03/12/81	GASOLINE FOR RENTAL CAR	23.75
04-23	1113820028	CAROL BRYANT	03/07/81-03/17/81	MEALS WHILE ON OFFICIAL BUSINESS	26.32
04-24	1114800018	DAVID R RAMAGE	04/03/81	NEWSLETTERS	5,793.45
04-24	1114800014	THE FAIRFIELD RECORDER	04/01/81-04/01/82	SUBSCRIPTION - ONE YEAR	10.00
04-24	1114800015	CAMERACRAFT	03/26/81	PHOTOGRAPHS	10.00
04-24	1114800016	STORY-WRIGHT	03/05/81	SUPPLIES FOR DISTRICT OFFICE-MARKERS, FOLDERS, TABS	16.72
04-24	1114800020	SAVIN CORPORATION	03/01/81-03/31/81	COPIES	29.01
04-24	1114800022	GREATER LUFKIN FORD SALES	02/28/81-03/02/81	CAR RENTAL	52.42
04-24	1114800017	LUFKIN TELEPHONE EXCHANGE, INC	04/06/81	TELEPHONE SERVICE - DISTRICT OFFICE	316.39
04-24	1114800019	LUFKIN TELEPHONE EXCHANGE, INC	04/06/81	TELEPHONE SERVICE - MOBILE OFFICE	57.20
04-24	1114800023	LUFKIN TELEPHONE EXCHANGE, INC	04/06/81	TELEPHONE SERVICE - DISTRICT OFFICE	69.34
04-24	1114800021	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	TELEGRAPH SERVICE	13.40
04-28	1118890594	FIRST NATIONAL BANK IN CONROE	04/01/81-04/30/81	300 WEST DAVIS STREET CONROE TX 77301	306.18
04-28	1118890595	ALLISON COMMERCIAL INVESTMENTS,INC	04/01/81-04/30/81	00000	1,500.00
04-28	1118510009	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	205.82
04-30	1121900010	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		740.94
04-30	1121930020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		535.58
05-05	1124650011	CHARLES WILSON	02/26/81-03/01/81	HOTEL ACCOMMODATIONS	228.01
05-05	1124650014	CHARLES WILSON	03/08/81	MEAL WHILE DISCUSSING LEGISLATION WITH STATE LEGISLATORS	121.82
05-05	1124650017	CHARLES WILSON	03/20/81	CAB FARE	20.00
05-05	1124650019	CHARLES WILSON	03/29/81-03/31/81	HOTEL ACCOMMODATIONS	280.98
05-05	1124650022	CHARLES WILSON	04/03/81-04/04/81	HOTEL ACCOMMODATIONS	102.90
05-05	1124650023	CHARLES WILSON	04/06/81	MEALS	11.33
05-05	1124650024	CHARLES WILSON	04/05/81	GASOLINE	10.00
05-05	1124650025	CHARLES WILSON	04/03/81-04/07/81	CAB FARES	49.00
05-05	1124930012	CHARLES WILSON	04/15/81-04/25/81	MEALS	46.95
05-05	1124930013	CHARLES WILSON	04/16/81	GASOLINE	10.00
05-05	1124930014	CHARLES WILSON	04/17/81	CABFARE	18.00
05-05	1124650008	CHARLES WILSON	02/05/81-02/14/81	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	650.00
05-05	1124650009	CHARLES WILSON	02/20/81	AIR FARE - WASHINGTON/DALLAS	278.00
05-05	1124650010	CHARLES WILSON	03/01/81	AIR FARE - HOUSTON/WASHINGTON	342.00
05-05	1124650012	CHARLES WILSON	02/26/81-03/01/81	CAB FARES	70.00
05-05	1124650013	CHARLES WILSON	03/05/81-03/10/81	AIR FARE - WASHINGTON/HOUSTON/AUSTIN/WASHINGTON	643.00
05-05	1124650015	CHARLES WILSON	03/10/81	CAB FARE	26.00

05-05	1124650016	CHARLES WILSON	03/19/81–03/22/81	AIRFARE - WASHINGTON/DALLAS/LUFKIN/HOUSTON/WASHINGTON	700.00
05-05	1124650018	CHARLES WILSON	03/29/81–03/31/81	AIRFARE - WASHINGTON/HOUSTON/AUSTIN/WASHINGTON	598.00
05-05	1124650020	CHARLES WILSON	03/29/81–03/31/81	CAB FARES	91.00
05-05	1124650021	CHARLES WILSON	04/03/81–04/07/81	AIRFARE - WASHINGTON/DALLAS/HOUSTON/WASHINGTON	553.00
05-05	1124930011	CHARLES WILSON	04/10/81–04/27/81	AIRFARE - WASHINGTON/HOUSTON/LUFKIN/DALLAS/HOUSTON/WASHINGTON	647.00
05-12	1132110020	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	32.25
05-13	1133630001	DAVID R RAMAGE	04/08/81	SCHEDULE CARDS FOR MOBILE OFFICE	492.15
05-13	1133630004	DAVID R RAMAGE	01/07/81	IMPRINTING OF CALENDARS	379.50
05-13	1133630006	DAVID R RAMAGE	04/22/81	SCHEDULE CARDS FOR MOBILE OFFICE	188.50
05-13	1133340024	HOUSTON COUNTY COURIER	04/23/81–04/23/82	SUBSCRIPTION - ONE YEAR	10.00
05-13	1133340025	THE TEAGUE CHRONICLE	04/01/81–04/01/82	SUBSCRIPTION - ONE YEAR	11.00
05-13	1133630005	THE SILSBEE BEE, INC	05/08/81–05/08/82	SUBSCRIPTION - ONE YEAR	11.00
05-13	1133340022	CHARLES WILSON	03/17/81	MEAL WHILE TRAVELLING	41.46
05-13	1133340023	FORETRAVEL, INC	04/08/81	REPAIRS TO MOBILE OFFICE	492.98
05-13	1133630009	FORETRAVEL, INC	04/13/81	REPAIRS TO MOBILE OFFICE	209.65
05-13	1133340021	PROFESSIONAL ANSWERING SERVICE	05/01/81–05/31/81	ANSWERING SERVICE - DISTRICT OFFICE	45.00
05-13	1133630002	CONROE TELEPHONE CO	03/21/81	TELEPHONE SERVICE - DISTRICT OFFICE	158.87
05-13	1133630008	CONROE TELEPHONE CO	04/21/81	TELEPHONE SERVICE - DISTRICT OFFICE	202.15
05-13	1133630010	CONROE ANSWERING SERVICE	04/28/81–05/28/81	ANSWERING SERVICE - DISTRICT OFFICE	30.00
05-13	1133340026	CHARLES WILSON	01/09/81	AIR FARE - WASHINGTON/HOUSTON	258.00
05-13	1133630003	C & P TELEPHONE	03/01/81–03/31/81	TELEPHONE SERVICE	85.06
05-13	1133630007	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE- DISTRICT OFFICE	63.05
05-19	1139420020	BRIDGET MEDFORD	04/24/81–04/29/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 665 MILES @ .20 PER MILE	133.00
05-19	1139420021	KAREN WEBB	04/01/81–04/27/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 659 MILES AT .20 PER MILE	131.80
05-19	1139420022	CAROL BRYANT	04/06/81–04/30/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 664 MILES @ .20 PER MILE	132.80
05-19	1139420023	CAROL BRYANT	04/13/81–04/28/81	GASOLINE FOR RENTAL CAR	27.00
05-19	1139440024	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
05-20	1140510024	DAVID R RAMAGE	04/29/81	SCHEDULE CARDS FOR MOBILE OFFICE	71.00
05-20	1140510025	CNETERVILLE NEWS	05/01/81–05/01/82	SUBSCRIPTION - ONE YEAR	8.00
05-20	1140510026	CONROE ANSWERING SERVICE	05/28/81–06/28/81	ANSWERING SERVICE - DISTRICT	30.00
05-20	1140510023	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES	870.62
05-20	1140510027	BENCHMARK SYSTEMS	04/30/81	COMPUTER RIBBONS	47.80
05-26	1146820017	PEYTON WALTERS	04/14/81–05/14/81	SUBSCRIPTION TO BEAUMONT ENTERPRISE - ONE MONTH	5.50
05-26	1146820013	PEYTON WALTERS	04/07/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 250 MILES @ 20¢ PER MILE	50.00
05-26	1146820014	PEYTON WALTERS	04/07/81–04/23/81	GASOLINE	27.00
05-26	1146820015	PEYTON WALTERS	04/07/81–04/23/81	MEALS WHILE ON OFFICIAL BUSINESS - PEYTON WALTERS, KAREN WEBB	41.95
05-26	1146820016	PEYTON WALTERS	04/14/81–04/23/81	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS - PEYTON WALTERS, KAREN WEBB	198.81
05-26	1146820020	CHARLES WILSON	03/23/81–04/24/81	GASOLINE AND OIL FOR MOBILE OFFICE	660.14
05-26	1146820021	PEYTON WALTERS	04/17/81	FILM PROCESSING	9.40
05-26	1146820018	LUFKIN TELEPHONE EXCHANGE, INC	05/06/81	TELEPHONE SERVICE - DISTRICT OFFICE	295.55
05-26	1146820019	LUFKIN TELEPHONE EXCHANGE, INC	05/06/81	TELEPHONE SERVICE - MOBILE OFFICE	60.80
05-26	1146820022	LUFKIN TELEPHONE EXCHANGE, INC	05/06/81	TELEPHONE SERVICE - DISTRICT OFFICE	88.61
05-27	1147470018	DAVID R RAMAGE	05/07/81	SCHEDULE CARDS FOR MOBILE OFFICE	127.65
05-27	1147470019	SAVIN CORPORATION	03/30/81–04/30/81	COPIES	19.49
05-29	1148890576	FIRST NATIONAL BANK IN CONROE	05/01/81–05/30/81	300 WEST DAVIS STREET CONROE TX 77301	306.18
05-29	1148890577	ALLISON COMMERCIAL INVESTMENTS,INC	05/01/81–05/30/81	00000	1,500.00
05-29	1149540010	GREATER LUFKIN FORD SALES	04/03/81–04/08/81	CAR RENTAL FOR MEMBER	200.10
05-29	1149540011	FORETRAVEL, INC	04/30/81	REPAIRS TO MOBILE OFFICE	97.54
05-29	1149540012	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE SERVICE	286.81
05-29	1149810006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	207.34
05-31	1152300010	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		681.94
05-31	1152530043	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		555.40
06-09	1159810017	BRIDGET MEDFORD	05/21/81–05/22/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 280 MILES @ 20¢ PER MILE	56.00
06-09	1159810018	CAROL BRYANT	05/01/81–05/29/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 671 MILES @ 20¢ PER MILE	134.20
06-09	1159810019	CAROL BRYANT	05/22/81	GASOLINE FOR RENTAL CAR	10.25
06-09	1159810020	PEYTON WALTERS	05/01/81–05/26/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 1,289 MILES AT 20¢ PER MILE	257.80
06-09	1159810021	PEYTON WALTERS	05/18/81	STATE INSPECTION FOR MOBILE OFFICE	5.00

OFFICE OF THE HON. CHARLES WILSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	1159810022	PEYTON WALTERS	05/07/81-05/11/81	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	117.70
06-09	1159810023	PEYTON WALTERS	05/05/81-05/19/81	MEALS WHILE ON OFFICIAL BUSINESS (PEYTON WALTERS, KAREN WEBB, CAROL BRYANT, BRIDGET MEDFORD)	67.15
06-09	1159810024	PEYTON WALTERS	05/21/81	DETCOG ANNUAL MEETING REGISTRATION FEE	10.00
06-11	1161710024	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES	870.62
06-15	1163400019	DAVID R RAMAGE	05/20/81	SCHEDULE CARDS FOR MOBILE OFFICE	174.90
06-15	1163400022	CHARLES WILSON	05/11/81-05/22/81	GASOLINE FOR MOBILE OFFICE	237.36
06-15	1163400018	PROFESSIONAL ANSWERING SERVICE	06/01/81-06/30/81	ANSWERING SERVICE - DISTRICT OFFICE	45.00
06-15	1163400021	CONROE TELEPHONE CO	05/21/81	TELEPHONE SERVICE - DISTRICT OFFICE	252.13
06-15	1163400020	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE - DISTRICT OFFICES	63.05
06-16	1166540041	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	31.00
06-19	1166580013	DAVID R RAMAGE	05/28/81	SCHEDULE CARDS FOR MOBILE OFFICE	429.50
06-19	1166580011	KAREN WEBB	05/06/81-05/29/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 1,380 MILES @ .20 PER MILE	276.00
06-19	1166580012	DAVID R RAMAGE	06/03/81	STATIONERY	84.70
06-19	1167590020	CONGRESSIONAL QUARTERLY INC	05/26/81	CQ BINDERS	25.50
06-19	1167590019	LUFKIN TELEPHONE EXCHANGE, INC	06/06/81	TELEPHONE SERVICE - DISTRICT OFFICE	271.01
06-25	1175690011	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	LUFKIN TX 00000	704.00
06-26	1175840021	DAVID R RAMAGE	06/04/81	SCHEDULE CARDS - MOBILE OFFICE	98.70
06-26	1175840018	THE WOODSMAN PUBLISHING COMPANY, INC	06/01/81-06/01/82	SUBSCRIPTION - ONE YEAR	8.00
06-26	1175840002	CHARLES WILSON	05/22/81-06/02/81	HOTEL ACCOMMODATIONS	1,089.37
06-26	1175840003	CHARLES WILSON	05/30/81	GASOLINE	20.00
06-26	1175840004	CHARLES WILSON	04/23/81	MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	44.17
06-26	1175840005	CHARLES WILSON	04/18/81-04/20/81	CAR RENTAL	150.72
06-26	1175840006	CHARLES WILSON	04/23/81-04/27/81	HOTEL ACCOMMODATIONS	721.87
06-26	1175840007	CHARLES WILSON	05/08/81-05/09/81	AIRFARE - WASHINGTON/NEW YORK/WASHINGTON - TO DISCUSS TAX POLICY AND BUDGET CUTS	78.00
06-26	1175840008	CHARLES WILSON	05/08/81-05/09/81	HOTEL ACCOMMODATIONS	141.43
06-26	1175840009	CHARLES WILSON	05/08/81-05/09/81	CABFARES	33.00
06-26	1175840011	CHARLES WILSON	05/10/81-05/11/81	HOTEL ACCOMMODATIONS	111.84
06-26	1175840012	CHARLES WILSON	05/10/81-05/11/81	CABFARES	21.50
06-26	1175840013	CHARLES WILSON	05/01/81	AIRFARE - WASH/HOT SPRINGS, VA - TO ATTEND CONF ON AMERICAN FOREIGN POLICY & INTERNAT'L ENERGY POLICY.	525.00
06-26	1175840022	CHARLES WILSON	06/10/81-06/11/81	AIRFARE - WASH/NEW YORK/WASH - TO DISCUSS COPYRIGHT LEGISLATION WITH CABLE TELEVISION EXECUTIVES.	108.00
06-26	1175840014	CONROE ANSWERING SERVICE	06/28/81-07/28/81	ANSWERING SERVICE - DISTRICT OFFICE	34.00
06-26	1175840016	LUFKIN TELEPHONE EXCHANGE, INC	06/06/81	TELEPHONE SERVICE - DISTRICT OFFICE	75.14
06-26	1175840019	LUFKIN TELEPHONE EXCHANGE, INC	06/06/81	TELEPHONE SERVICE - MOBILE OFFICE	55.75
06-26	1175840001	CHARLES WILSON	05/21/81-06/02/81	AIRFARE - WASHINGTON/HOUSTON/AUSTIN/ORANGE/AUSTIN/WASHINGTON	1,342.13
06-26	1175840010	CHARLES WILSON	05/10/81-05/11/81	AIRFARE - WASHINGTON/AUSTIN/WASHINGTON - TO DISCUSS NATURAL GAS PRICING ACT WITH TEXAS RAILROAD COMM.	526.00
06-26	1175840015	C & P TELEPHONE	05/01/81-05/31/81	TELEPHONE SERVICE	291.05
06-26	1175840020	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	TELEGRAPH SERVICE	18.80
06-26	1175840017	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE - DISTRICT OFFICE	63.05
06-29	1180830026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	206.70
06-30	1182300010	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		688.44
06-30	1180890581	FIRST NATIONAL BANK IN CONROE	06/01/81-06/30/81	300 WEST DAVIS STREET CONROE TX 77301	306.18

06-30	1180890582	ALLISON COMMERCIAL INVESTMENTS,INC	06/01/81-06/30/81	00000	1,500.00
06-30	1182660043	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		609.78
				TOTAL	**42,088.54**

OFFICE OF THE HON. CHARLES H WILSON

OFFICIAL EXPENSES

04-24	1114690013	VISA	11/24/80	RESTAURANT EXPENSE FOR CONGRESSMAN AND CONSTITUENTS IN DISTRICT	72.77
04-24	1114690014	VISA	11/25/80	RESTAURANT EXPENSE FOR CONGRESSMAN AND CONSTITUENTS IN DISTRICT	59.29
04-24	1114690011	GSA, OAD, FINANCE DIVISION	10/20/80-11/20/80	DISTRICT FTS	342.53
04-24	1114690012	GSA, OAD, FINANCE DIVISION	11/20/80-12/18/80	DISTRICT FTS	223.58
04-24	1114690010	ANDERSON JACOBSON, INC	12/01/80-12/16/80	FOR ACOUSTIC COUPLER	9.29
06-25	1176840034	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80		(19.00)
				TOTAL	**688.46**

OFFICE OF THE HON. LARRY WINN JR

OFFICIAL EXPENSES

04-07	1093830015	SOUTHWESTERN BELL	02/09/81-03/09/81	DISTRICT OFFICE TELEPHONE BILL	91.17
04-08	1098800028	LARRY WINN, JR	03/27/81-03/29/81	REIMB CONG LARRY WINN, JR - ROUND TRIP AIRFARE, WASHINGTON-KANSAS CITY & RETURN	572.00
04-08	1098800029	LARRY WINN, JR	03/27/81-03/29/81	REIMB CONG LARRY WINN, JR - ROUND TRIP AUTO TRANSPORTATION, KCI-OVERLAND PARK & RETURN, 74 MILES @ 24¢.	17.76
04-08	1098800027	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT OFFICE FTS SERVICE	45.69
04-09	1099460001	KANSAS CITY JEWISH CHRONICLE	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION	12.00
04-09	1099460032	CHARLS E. WALKER'S REPORT	02/27/81-02/27/82	1 YEAR SUBSCRIPTION	220.00
04-09	1099460003	HAZELTINE CORPORATION	04/01/81-04/30/81	H 1510 - COUPLER	80.00
04-14	1104660017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	743.96
04-21	1111650004	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	204.00
04-23	1113470024	RICHARD L. BOND	04/05/81-04/08/81	ROUND TRIP AIRFARE TICKET FROM KANSAS CITY TO WASHINGTON & RETURN	306.00
04-23	1113470025	RICHARD L. BOND	04/05/81-04/08/81	PARKING AT KCI AIRPORT 4-5-81 TO 4-8-81	7.00
04-23	1113470026	RICHARD L. BOND	04/05/81-04/08/81	ROUND TRIP AUTOMOBILE TRANSPORTATION OVERLAND PARK, KS TO KCI & RETURN 74 MILES @ .24 A MILE	17.76
04-27	1117570013	NANCY A WHITEHEAD	04/02/81-04/05/81	REIMBURSE NANCY WHITEHEAD FOR ATTENDANCE FEE CRS GRADUATE INSTITUTE, CHARLOTTESVILLE, VA	75.00
04-27	1117570014	COMPUTER DEVICES, INC	04/01/81-04/30/81	1201 MINITERM RO	70.00
04-28	1117570012	SOUTHWESTERN BELL	03/09/81-04/08/81	DISTRICT OFFICE TELEPHONE BILL	85.22
04-28	1118510011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	185.57
04-29	1119910025	XEROX CORPORATION	01/30/81-02/26/81	OVERAGE ON XEROX COPIER	11.74
04-30	1121900011	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,137.29
04-30	1120530011	THE BLUE VALLEY GAZETTE	04/30/81-03/30/82	1 YEAR SUBSCRIPTION	10.00
04-30	1120530012	WYANDOTTE WEST	04/30/81-04/30/82	1 YEAR SUBSCRIPTION	7.24
04-30	1120440016	LARRY WINN, JR	04/15/81-04/26/81	REIMBURSE CONGRESSMAN WINN ROUND TRIP AIR TRANSPORTATION - WASHINGTON-KANSAS CITY & RETURN	306.00
04-30	1120440017	LARRY WINN, JR	04/15/81-04/26/81	REIMBURSE CONGRESSMAN QINN ROUND TRIP AUTO TRANSPORTATION KCI TO OVERLAND PARK, KS., 74 MILES @ .24/MI.	17.76
04-30	1121930044	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		608.11
05-05	1124660021	THOMAS J LANKFORD	03/18/81-04/16/81	PRINTING SERVICES, SCHEDULE CARDS, QUESTIONNAIRE, POSTERS	2,958.25
05-12	1132110021	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	83.50
05-13	1133550024	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT OFFICE FTS SERVICE	45.69
05-14	1134360021	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	ONE YEAR DUES 1981	150.00
05-19	1139440025	KANSAS CITY JEWISH CHRONICLE	05/01/81-05/01/82	ONE YEAR SUBSCRIPTION TO KANSAS CITY JEWISH CHRONICLE	12.00
05-21	1141510011	C & P TELEPHONE	04/01/81-04/30/81	WASHINGTON LONG DISTANCE TELEPHONE SERVICE	2.15
05-26	1146440010	HAZELTINE CORPORATION	05/01/81-05/31/81	H 1510 & COUPLER	80.00
05-27	1147470021	LARRY WINN, JR	05/15/81-05/15/81	REIMBURSE CONGRESSMAN LARRY WINN, JR., ROUND TRIP AIRLINE TICKET - WASHINGTON-KCI AND RETURN	572.00
05-27	1147470022	LARRY WINN, JR	05/15/81-05/15/81	REIMBURSE CONGRESSMAN LARRY WINN, JR., R/T BY AUTO KCI-OVERLAND PARK & RTN 74 MILES @ .24 A MILE.	17.76
05-27	1147470020	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	TELEGRAPH SERVICE - WASHINGTON OFFICE	5.53

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. LARRY WINN JR.—Continued					
[illegible]	[illegible]	[illegible] TELEPHONE CO.	[illegible]	LOCAL TELEPHONE SERVICE	187.09
[illegible]	[illegible]	[illegible]	05/01/81-05/31/81		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		474.69
[illegible]	[illegible]	[illegible]	[illegible]	1201 MINITERM RO	70.00
[illegible]	1154700024	COMPUTER DEVICES, INC	03/01/81-03/31/81	1201 MINITERM RO.	70.00
[illegible]	1154700025	COMPUTER DEVICES, INC	05/01/81-05/31/81	[illegible]	70.00
[illegible]	1154650026	GSA, OAD, FINANCE DIVISION	04/18/81-05/18/81	FTS SERVICE DISTRICT OFFICE KANSAS CITY, KS	45.69
[illegible]	1155460016	XEROX CORPORATION	02/26/81-03/31/81	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible] 18 CENT STAMPS	90.00
[illegible]	1160360012	COMPUTER DEVICES, INC	06/01/81-06/30/81	1201 [illegible]	70.00
[illegible]	1161320018	CONGRESSIONAL DIGEST	05/11/81	NOVEMBER 1979 ISSUE	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	COUPLER H1510	80.00
[illegible]	1166540042	HOUSE RECORDING STUDIO	05/01/81-05/31/81	[illegible]	293.50
[illegible]	1170340022	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE	3.28
[illegible]	[illegible]	[illegible]	[illegible]	ONE YEAR SUBSCRIPTION	7.00
[illegible]	1175690012	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	KANSAS CITY KS 00000	803.00
[illegible]	1176330023	SOUTHWESTERN BELL	05/09/81-06/09/81	DISTRICT OFFICE LOCAL & LONG DISTANCE SERVICE	83.88
[illegible]	1176370020	LARRY WINN, JR	06/18/81-06/21/81	REIMBURSE CONGRESSMAN WINN ROUNDTRIP AIR TRANSPORTATION WASHINGTON, D.C. TO KCI AND RETURN	528.00
[illegible]	1176370021	LARRY WINN, JR	06/18/81-06/21/81	REIMBURSE CONGRESSMAN WINN ROUNDTRIP AUTO TRANSPORTATION KCI - OVERLAND PARK & RTN 74 MILES [illegible]	17.76
[illegible]	1180830028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	186.45
[illegible]	1176370022	GSA, OAD, FINANCE DIVISION	06/18/81	DISTRICT OFFICE FTS SERVICE	45.69
[illegible]	1182300011	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,447.95
[illegible]	1182660020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		90.97
				TOTAL	[illegible]
OFFICE OF THE HON. TIMOTHY E WIRTH					
OFFICE EXPENSES					
04-06	[illegible]	POSTMASTER	03/23/81	100 STAMPS AT 3¢, 300 STAMPS AT 18¢	57.00
04-14	1104660018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,270.69
[illegible]	1111650005	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	9.50
04-24	[illegible]	DEPARTMENT OF STATE CASHIER	11/01/80-11/30/80	CABLEGRAMS	30.00
04-28	1118890595	SHEELY MOTORS INC.	04/01/81-04/30/81	MOBILE OFFICE 00000	210.00
04-28	[illegible]	REALTY WORLD-LAKEWOOD REALTY	04/01/81-04/30/81	8048 WEST COLFAX LAKEWOOD CO 80215	600.00
04-28	[illegible]	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	292.61
04-30	[illegible]	[illegible]	04/01/81-04/30/81		1,228.36
04-30	1121930021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		577.30
05-05	1124930015	SAFEWAY STORES, INC.	02/20/81-03/09/81	PAPER SUPPLIES AND REFRESHMENTS FOR CONSTITUENT MEETINGS	123.19
05-05	1124930016	GSA, OAD, FINANCE DIVISION	03/16/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	281.93
[illegible]	1124930018	COLORADO DIVERSIFIED INDUSTRIES	03/01/81-03/31/81	JANITORIAL SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF MARCH	110.00
[illegible]	1124930019	POSTAL INSTANT PRESS	03/16/81	RUBBER STAMP FOR USE IN DISTRICT OFFICE	7.10
[illegible]	[illegible]	[illegible]	03/01/81-03/31/81	FEE FOR RADIO NEWS SERVICE FOR MONTH OF MARCH	230.00
[illegible]	[illegible]	[illegible]	04/06/81	CHESHIRE LABELS ON ENVELOPES FOR MAILING	15.00
[illegible]	[illegible]	[illegible]	03/01/81-04/30/81	MONTHLY RENTAL OF EQUIPMENT - 2 CRT'S, 2 ACOUSTIC COUPLERS FOR MONTH OF APRIL	[illegible]

05-05	1124930017	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	544.16
05-08	1128610019	TIMOTHY WIRTH	01/23/81–03/30/81	IN-DISTRICT TRAVEL REIMBURSEMENT FOR THE 1ST QUARTER - 1960 MILES AT .24 PER MILE	470.40
05-08	1128610022	MARY WIBERG	02/02/81–03/26/81	REIMB TO DISTRICT OFFICE STAFFER FOR MI RELATED TO OFCL BUSS 1087 MILES AT .18/MILE	195.66
05-08	1128610025	JONATHAN KUGLER	04/14/81	PAYMENT FOR COPY OF PHOTO TAKEN OF CONGRESSMAN WIRTH FOR OFFICIAL USE	2.85
05-08	1128610026	CONOCO, INC.	02/01/81–04/06/81	CHARGES FOR GASOLINE AND MAINTENANCE ON MOBILE DISTRICT OFFICE	482.39
05-08	1128610020	TIMOTHY WIRTH	03/18/81–03/23/81	REIMBURSEMENT FOR ROUND-TRIP AIRFARE (WASH TO DENVER) PLUS 40 MILES TRAVEL TO & FM AP 24 CENTS PER MI.	359.60
05-08	1128610021	TIMOTHY WIRTH	03/26/81	REIMBURSEMENT FOR ONE-WAY AIRFARE (WASH-DENVER) PLUS 20 MILES TRAVEL TO AIRPORT, AT .24/MILE	271.80
05-08	1128610023	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERV FOR APRIL, CHGS FOR FOLLOWUP DIRECTORIES, DUAL ACCESS CHGS, VOUCHERS & POSTAL PATRON.	989.71
05-08	1128610024	ANDERSON JACOBSON, INC.	03/01/81–03/31/81	MONTHLY RENTAL OF EQUIPMENT - ONE ACOUSTIC COUPLER - FOR THE MONTH OF MARCH	18.00
05-12	1132110022	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	25.50
05-18	1138450016	DAILY CAMERA	04/04/81–04/03/82	SUBSCRIPTION RENEWAL FOR DAILY AND SUNDAY EDITIONS, FOR ONE YEAR	63.00
05-18	1138450017	DENVER MAGAZINE	05/01/81–04/30/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	15.00
05-18	1138450019	COLORADO LABOR ADVOCATE	05/01/81–04/30/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	7.00
05-18	1138450012	SAFEWAY STORES, INC.	03/18/81	SUPPLIES, REFRESHMENTS FOR DISTRICT OFFICE CONSTITUENT MEETING	16.46
05-18	1138450013	GSA, OAD, FINANCE DIVISION	03/31/81	SUPPLIES FOR DISTRICT OFFICE	64.55
05-18	1138450018	DAVID R RAMAGE	04/28/81	1,000 'PRESS RELEASE' LETTERHEAD	45.85
05-18	1138450020	FORLENZA MCGRATH ASSOCIATES	04/01/81–04/30/81	FEE FOR RADIO NEWS SERVICE FOR THE MONTH OF APRIL	300.00
05-18	1138450015	PHILIP ESTABROOK CLAPP	04/15/81–04/20/81	REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP PLANE FARE TO DENVER FOR OFFICIAL BUSINESS	353.00
05-18	1138450014	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR THE MONTH OF MAY	870.62
05-29	1148890578	SHEELY MOTORS INC	05/01/81–05/30/81	MOBILE OFFICE 00000	210.00
05-29	1148890579	REALTY WORLD-LAKEWOOD REALTY	05/01/81–05/30/81	8048 WEST COLFAX LAKEWOOD CO 80215	600.00
05-29	1149810008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	294.46
05-31	1152300012	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,469.74
05-31	1152530044	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		(38.38)
06-03	1153560007	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81–07/05/81	SUBSCRIPTION CHARGE FOR DAILY DELIVERY OF NY TIMES	32.50
06-03	1153560008	JEANETTA SIMPSON	04/17/81–05/07/81	REIMB TO STAFF MEMBER FOR BUSINESS CARDS AND NAME TAGS	24.90
06-03	1153560009	SAFEWAY STORES, INC.	04/24/81	PAPER SUPPLIES FOR DISTRICT OFFICE	10.93
06-03	1153560010	GSA, OAD, FINANCE DIVISION	04/16/81	SUPPLIES FOR DISTRICT OFFICE	73.99
06-03	1153560011	SAVIN CORPORATION	02/01/81–02/28/81	METER USAGE CHARGE ON COPIER FOR MONTH OF FEBRUARY	103.03
06-03	1154640023	HOUSE OF REPRESENTATIVES RESTAURANT	04/27/81	CHARGE FOR BREAKFAST FOR CONGRESSMAN WIRTH AND SENIOR CITIZEN INTERNS FROM 2ND DISTRICT	16.00
06-03	1154640024	TIMOTHY WIRTH	02/13/81	REIMBURSEMENT FOR LONG DISTANCE CALLS MADE FROM OUTSIDE OFFICE	5.79
06-03	1154640027	LINDY'S OFFICE SUPPLY	03/10/81–03/25/81	SUPPLIES FOR DISTRICT OFFICE	126.42
06-03	1154770017	COLORADO DIVERSIFIED INDUSTRIES	04/01/81–04/30/81	JANITORIAL SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF APRIL	110.00
06-03	1154770020	CONOCO, INC.	04/14/81–05/07/81	GASOLINE FOR USE IN MOBILE DISTRICT OFFICE VAN	115.82
06-03	1154640026	TIMOTHY WIRTH	04/10/81	REIMBURSEMENT FOR PARTIAL PAYMENT OF ONE-WAY AIRFARE TO DENVER	140.00
06-03	1154640025	BENCHMARK SYSTEMS	05/13/81	RE-LOADING OF RIBBONS FOR XEROX 800 WORD PROCESSOR, PLUS DELIVERY	286.00
06-03	1154770019	DIALCOM, INCORPORATED	04/01/81–04/30/81	DUAL ACCESS CHARGES FOR THE MONTH OF APRIL	17.84
06-03	1154770027	CONTINENTAL RESOURCES INC	05/01/81–05/31/81	MONTHLY RENTAL OF TERMINALS & COUPLERS FOR MONTH OF MAY	142.00
06-03	1154770016	GSA, OAD, FINANCE DIVISION	04/18/81	CHARGES FOR TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF MARCH	508.73
06-16	1166540043	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	112.50
06-19	1167820024	DAVID R RAMAGE	05/27/81	CHESHIRE LABELS AFFIXED TO ENVELOPES FOR MAILING	50.35
06-19	1167820021	COLORADO DIVERSIFIED INDUSTRIES	05/01/81–05/31/81	JANITORIAL SERVICE FOR DISTRICT OFFICE FOR MAY	110.00
06-19	1167820023	FORLENZA MCGRATH ASSOCIATES	05/01/81–05/31/81	FEE FOR RADIO NEWS SERVICE FOR MAY	300.00
06-19	1167820027	TIMOTHY WIRTH	06/02/81	RIEMB FOR PAYMENT OF SETUP FEE FOR PRINTING ENVELOPES AT GPO	20.00
06-19	1167820029	FEDERAL EXPRESS CORP.	03/20/81	CHARGE FOR OVERNIGHT SHIPPING OF HEARING MATERIALS FROM DISTRICT OFFICE TO WASHINGTON	55.35
06-19	1167820028	TIMOTHY WIRTH	05/07/81–05/09/81	REIMB FOR ROUND TRIP AIRFARE FOR WASH-DENVER-WASH, PLUS 40 MILES ROUND TRIP MILEAGE TO AIRPORT @ 24¢/MI.	375.60
06-19	1167820020	CONTINENTAL RESOURCES INC	06/01/81–06/30/81	CHARGE FOR MONTHLY RENTAL OF EQUIPMENT FOR COMPUTER SERVICES FOR JUNE	142.00
06-19	1167820025	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR JUNE	870.62
06-19	1167820022	C & P TELEPHONE	04/01/81–04/30/81	CHARGES FOR LONG DISTANCE CALLS FOR OFFICIAL BUSINESS, FOR APRIL	211.55
06-19	1167820026	GSA, OAD, FINANCE DIVISION	04/01/81–04/30/81	CHARGES FOR TELEPHONE SERVICE FOR DISTRICT OFFICE FOR APRIL	588.72
06-29	1180870030	POSTMASTER	06/11/81	200 18¢ STAMPS	36.00
06-29	1180830029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	293.69
06-30	1182300012	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,303.05
06-30	1180890583	SHEELY MOTORS INC	06/01/81–06/30/81	MOBILE OFFICE 00000	210.00

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
OFFICE OF THE HON. TIMOTHY E WIRTH—Continued					
06-30	1180890584	REALTY WORLD-LAKEWOOD REALTY	06/01/81-06/30/81	8648 WEST COLFAX LAKEWOOD CO 80215	[illegible]
06-30	1182660044	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		
				TOTAL	21,077.17
ADJUSTMENTS/REFUNDS					
02-22	1141990028	MOUNTAIN BELL	10/13/80-11/14/80	REFUND DUE TO OVERPAYMENT ON DISTRICT TELEPHONE	(2.07)
				TOTAL	(2.07)
OFFICE OF THE HON. FRANK R WOLF					
OFFICIAL EXPENSES					
04-07	1092400022	GAM PRINTERS	03/02/81	CONSTRUCTION OF DOOR SIGNS FOR MCLEAN & LEESBURG DISTRICT OFFICES	42.00
04-07	1092400023	THOMAS MONTAGUE FULCHER	03/13/81	REIMBURSEMENT FOR LOUNDON COUNTY STREET MAP FOR OFFICIAL PURPOSES	6.19
04-07	1092510018	THOMAS MONTAGUE FULCHER	03/08/81	REIMBURSEMENT FOR PHOTOGRAPHIC PAPER PURCHASED FOR OFFICIAL PURPOSES	19.2[illegible]
04-07	1092510019	THOMAS MONTAGUE FULCHER	03/16/81	REIMBURSEMENT FOR PHOTOGRAPHIC MATERIALS PURCHASED FOR OFFICIAL PURPOSES	45.46
04-07	1097910008	FILMS INCORPORATED	03/10/81	PURCHASE OF THE FILM 'CITY OUT OF WILDERNESS' FOR OFFICIAL PURPOSES	475.00
04-07	1097910010	THOMAS J LANKFORD	03/09/81	RAISED PRINT CARDS	144.00
04-07	1097910011	THOMAS J LANKFORD	03/09/81	RAISED PRINT CARDS	[illegible]
04-07	1097910012	THOMAS J LANKFORD	03/18/81	XEROX RECORD	[illegible]
04-07	1097910013	THOMAS J LANKFORD	03/18/81	XEROX LETTER	[illegible]
04-07	1097910009	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1981	[illegible]
04-13	1103910023	C & P TELEPHONE COMPANY	03/20/81-04/19/81	SERVICE & EQUIPMENT - LEESBURG DISTRICT OFFICE	[illegible]
04-13	1103910024	C & P TELEPHONE COMPANY	03/22/81-04/21/81	SERVICE & EQUIPMENT - LEESBURG DISTRICT OFFICE	[illegible]
04-14	1104450034	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	[illegible]
04-15	1105640026	NAVE TYPOGRAPHIC SERVICES, INC	03/26/81	MISCELLANEOUS TYPE FOR OFFICIAL PURPOSES	[illegible]
04-15	1105640027	THOMAS MONTAGUE FULCHER	03/27/81	ROOM RENTAL FOR OFFICIAL PURPOSES	[illegible]
04-28	1118890598	WESTGATE CORP.	04/01/81-04/30/81	1651 OLD MEADOW RD, MCLEAN, VA	1,292.00
04-28	1118890599	TYLER-STOCK JOIN VENTURE	04/01/81-04/30/81	19 EAST MARKET STREET, LEESBURG, VA.	291.07
04-28	1118310061	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	55.23
04-30	1121900013	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		[illegible]
04-30	1121930045	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		773.62
05-08	1128500029	THOMAS MONTAGUE FULCHER	02/11/81-04/10/81	REIMB FOR MILEAGE FOR DRIVING IN DIST ON OFCL BUSS FOR THE MONTHS OF FEB, MARCH & APRIL (437 MI @ .20).	[illegible]
05-11	1131550014	POSTMASTER	04/06/81	POSTAGE STAMPS FOR OFFICIAL BUSINESS	[illegible]
05-29	1148890580	WESTGATE CORP.	05/01/81-05/30/81	1651 OLD MEADOW RD, MCLEAN, VA	1,292.00
05-29	1148890581	TYLER-STOCK JOIN VENTURE	05/01/81-05/30/81	19 EAST MARKET STREET, LEESBURG, VA.	291.07
05-29	1149600017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	2,340.79
05-31	1152300013	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		876.38
05-31	1152530021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		559.28
06-12	1161620019	METRO PRINTING	04/30/81	PRINTING OF OFFICIAL NEWSLETTER	[illegible]
06-12	1161340023	RICHMOND TIMES-DISPATCH	04/29/81-10/28/81	NEWSPAPER SUBSCRIPTION	[illegible]
06-12	1161620020	HAINES & COMPANY	04/24/81	1-YEAR LEASE SERVICE FOR VIRGINIA CRISS CROSS DIRECTORY	125.00
06-12	1161620018	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/81-12/31/81	1981 ANNUAL MEMBERSHIP DUES	[illegible]
06-12	1161620021	THOMAS MONTAGUE FULCHER	04/17/81	REIMBURSEMENT FOR PHOTOGRAPHS PRINTED FOR OFFICIAL PURPOSES	[illegible]

06-12	1161620022	THOMAS MONTAGUE FULCHER	06/04/81	REIMBURSEMENT FOR VIRGINIA PUBLIC SCHOOLS BUILDING USE FOR OFFICIAL PURPOSES	8.80
06-12	1161620023	THOMAS MONTAGUE FULCHER	04/16/81–06/05/81	REIMBURSEMENT FOR MILEAGE FOR DRIVING IN THE DISTRICT ON OFFICIAL BUSS. APRIL-MAY, 410 MI. AT 20¢	82.00
06-12	1161830010	E. KENDALL STOCK	01/03/81–03/31/81	XEROX COPIES FOR 1ST QUARTER FOR LEESBURG DISTRICT OFFICE - 104 COPIES	10.40
06-12	1161830011	THOMAS MONTAGUE FULCHER	05/01/81	REIMB FOR ROOM RENTAL FOR OFFICIAL MEETING	17.50
06-12	1161340015	C & P TELEPHONE COMPANY	04/20/81–05/19/81	SERVICE AND EQUIPMENT -- LEESBURG DISTRICT OFFICE	61.70
06-12	1161340016	C & P TELEPHONE COMPANY	05/20/81–06/19/81	SERVICE AND EQUIPMENT -- LEESBURG DISTRICT OFFICE	53.63
06-12	1161340017	C & P TELEPHONE COMPANY	04/22/81–05/21/81	SERVICE & EQUIPMENT -- LEESBURG DISTRICT OFFICE	111.88
06-12	1161340018	C & P TELEPHONE COMPANY	05/22/81–06/21/81	SERVICE & EQUIPMENT -- LEESBURG DISTRICT OFFICE	128.44
06-12	1161340019	C & P TELEPHONE COMPANY	04/10/81–05/09/81	SERVICE & EQUIPMENT -- MCLEAN DISTRICT OFFICE	651.32
06-12	1161340020	C & P TELEPHONE COMPANY	05/10/81–06/09/81	SERVICE AND EQUIPMENT -- MCLEAN DISTRICT OFFICE	563.39
06-12	1161340012	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR THE MONTH OF MAY, 1981	870.62
06-12	1161340013	DIALCOM, INCORPORATED	03/01/81–03/31/81	COMPUTER SERVICES -- DUAL ACCESS CHARGES FOR MARCH	24.61
06-12	1161340014	DIALCOM, INCORPORATED	05/13/81	COMPUTER SERVICES -- DUAL ACCESS CHARGES	337.69
06-12	1161340022	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1981	870.62
06-12	1161340021	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAM SENT FOR OFFICIAL PURPOSES	56.64
06-16	1166540045	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	1.50
06-23	1170300024	THOMAS MONTAGUE FULCHER	06/16/81	REIMBURSEMENT FOR PHOTO ENLARGING FOR OFFICIAL PURPOSES	54.00
06-23	1170300021	WESTGATE CORP.	06/04/81	NAME PLATE FOR OFFICE SUITE DOOR AT MCLEAN DISTRICT OFFICE	17.00
06-23	1170300022	THOMAS MONTAGUE FULCHER	06/07/81	REIMBURSEMENT FOR SUBWAY TRAVEL WHILE ON OFFICIAL BUSINESS	2.40
06-23	1170300023	THOMAS MONTAGUE FULCHER	06/08/81	REIMBURSEMENT FOR PHOTO DEVELOPING FOR OFFICIAL BUSINESS	16.88
06-23	1170300025	THOMAS MONTAGUE FULCHER	06/10/81	REIMBURSEMENT FOR PURCHASE OF LABELS FOR OFFICIAL BUSINESS	1.34
06-29	1177830023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	258.20
06-30	1182300013	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		778.11
06-30	1180890585	WESTGATE CORP.	06/01/81–06/30/81	1651 OLD MEADOW RD, MCLEAN, VA	1,292.00
06-30	1180890586	TYLER-STOCK JOIN VENTURE	06/01/81–06/30/81	19 EAST MARKET STREET, LEESBURG, VA.	291.07
06-30	1180920010	JAMES NYSTROM BURROUGHS	05/18/81–06/13/81	REIMBURSEMENT FOR MILEAGE FOR DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS 157 MILES AT .20 PER MILE.	31.40
06-30	1180920011	THOMAS MONTAGUE FULCHER	06/10/81	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR OFFICIAL BUSINESS - PAPER, TAPE	3.59
06-30	1180920012	THOMAS MONTAGUE FULCHER	06/16/81	REIMBURSEMENT FOR FILM PURCHASED FOR OFFICIAL BUSINESS	8.28
06-30	1180920013	THOMAS MONTAGUE FULCHER	06/19/81	REIMBURSEMENT FOR FILM DEVELOPING FOR OFFICIAL BUSINESS	12.66
06-30	1180920007	C & P TELEPHONE COMPANY	06/10/81–07/09/81	SERVICE AND EQUIPMENT - MCLEAN DISTRICT OFFICE	568.48
06-30	1180920009	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICE - DUAL ACCESS CHARGES	184.34
06-30	1182660021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		549.40
06-30	1180920008	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAM SENT FOR OFFICIAL PURPOSES	74.03
				TOTAL	**23,283.70**

OFFICE OF THE HON. HOWARD WOLPE

OFFICIAL EXPENSES

04-06	1110710015	POSTMASTER	03/26/81	100 STAMPS AT 3¢ EACH	3.00
04-08	1098800033	DAVID R RAMAGE	03/12/81	PAYMENT OF 128,000 SCHEDULE CARDS	1,024.00
04-08	1098800031	MONTAGUES RV	04/01/80–12/31/80	MOBILE OFFICE INSURANCE AND REPAIRS	574.06
04-08	1098800032	DELORES A. COONEY	03/24/81	REIMB FOR FLORESCENT LIGHT BULBS FOR DISTRICT OFFICE	16.54
04-08	1098800034	SAVIN CORPORATION	01/15/81–02/15/81	METER USAGE CHARGE	50.94
04-14	1104430020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	1,202.70
04-21	1111650006	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	25.00
04-23	1113450013	DAVID R RAMAGE	03/27/81	PAYMENT OF SCHEDULE CARDS	328.15
04-23	1111930024	COFFEE SYSTEM OF WASHINGTON D C	04/07/81	PAYMENT FOR COFFEE SUPPLIES PURCHASED FOR CONSTITUENTS	29.00
04-23	1111930027	HOWARD WOLPE	03/23/81	REIMBURSEMENT FOR PAYMENT OF ROOM ON RETURN FLIGHT FROM ROUND TRIP TO THE DISTRICT	28.08
04-23	1113450011	CHARTER TOWNSHIP OF DELTA	03/07/81	PAYMENT OF CLEANING UP ON MEETING ROOM FOR TOWN MEETING	25.00
04-23	1113510021	JAMES MARGOLIS	04/06/81	REIMBURSEMENT FOR CAB FARE	4.10
04-23	1113510023	CONGRESSIONAL CLEARING HOUSE ON FUTURE	04/01/81	MEMBERSHIP DUES FO 1 YEAR	225.00
04-23	1113510024	THE ALBION EVENING RECORDER	12/18/80–12/18/81	PAYMENT OF 1 YEAR NEWS SUBSCRIPTION	42.00
04-23	1113510025	DYKEMA OFFICE SUPPLY	04/03/81	PAYMENT OF 1 SET OF STACK UP TRAYS	1.69
04-23	1113450010	DEL MAR TRAVEL AGENCY, INC.	04/04/81–04/07/81	PAYMENT OF ROUND A/L TICKET FOR CONG HOWARD WOLPE TO/FROM WASH., DETROIT, KALAMAZOO, DETROIT, WASH.	272.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HOWARD WOLPE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	1111930025	DATA TERMINALS AND COMMUNICATIONS	05/01/81-05/31/81	PAYMENT OF TERMINAL COUPLER USAGE	180.00
04-23	1111930028	TERMINAL DATA CORPORATION	04/01/81-04/30/81	MONTHLY PAYMENT OF SOUND ENCLOSURE FOR COMPUTER	28.50
04-23	1113450012	DMC	03/01/81-03/31/81	DATA PROCESSING SERVICES	560.00
04-23	1113510022	HAZELTINE CORPORATION	04/01/81-04/30/81	PAYMENT OF COMPUTER TERMINAL USAGE	60.00
04-23	1111930026	GSA, OAD, FINANCE DIVISION	03/18/81	PAYMENT OF KALAMAZOO TELEPHONE BILL	118.39
04-28	1118890600	MITCHELL STARR	04/01/81-04/30/81	33 CAPITAL,N.E. BATTLE CREEK MI 49014	300.00
04-28	1118890601	CARL N FOLK	04/01/81-04/30/81	142 N KALAMAZOO MALL KALAMAZOO MI 49007	690.00
04-28	1118940022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	223:21
04-30	1121900014	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,270.89
04-30	1120530013	DAVID R RAMAGE	04/13/81	PAYMENT OF SCHEDULE CARDS	341.25
04-30	1120450012	MICHAEL HUMPHYS	03/01/81-04/01/81	REIMBURSEMENT OF DISTRICT TRAVEL AT .10 PER MILE (910 MILES)	91.00
04-30	1120450013	DRUE KRAMER	03/01/81-03/31/81	REIMBURSEMENT OF DISTRICT TRAVEL AT .10 PER MILE (1083 MILES)	108.30
04-30	1120450014	JEANNE BARAKA	03/01/81-03/31/81	REIMBURSEMENT FOR DISTRICT TRAVEL AT .10 PER MILE (440 MILES)	44.00
04-30	1120530014	CONSUMERS POWER CO	02/26/81-03/26/81	PAYMENT OF DISTRICT ELECTRICAL BILL (BATTLE CREEK)	17.20
04-30	1120530015	DELORES A. COONEY	03/01/81-03/31/81	REIMB OF DISTRICT TRAVEL - 100 MILES @ .10 PER MILE	10.00
04-30	1120530016	BOB ELLS	03/01/81-03/31/81	REIMB OF DISTRICT TRAVEL AT .10 PER MILE	140.10
04-30	1120530017	MERILEE MISHALL	03/01/81-03/31/81	REIMB OF DISTRICT TRAVEL - 165 MILES @ .10 PER MILE	16.50
04-30	1120450015	C & P TELEPHONE	03/01/81-03/31/81	PAYMENT OF LOCAL SERVICE - COMPUTER LINE	49.25
04-30	1121930022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		483.83
05-11	1131400015	CONSUMERS POWER CO	03/06/81-04/06/81	UTILITY CHARGES FOR DISTRICT OFFICE FOR MARCH	69.14
05-11	1131400017	TIM HAFNER	01/01/81-01/24/81	REIMBURSEMENT OF 695 MILES IN DISTRICT TRAVEL AT .10 PER MILE	69.50
05-11	1131400018	MICHIGAN BELL TELEPHONE CO	04/01/81-04/30/81	PAYMENT FOR KALAMAZOO OFFICE TELEPHONE BILL	216.01
05-11	1131400019	MICHIGAN BELL TELEPHONE CO.	04/01/81-04/30/81	PAYMENT FOR BATTLE CREEK OFFICE TELEPHONE BILL	161.07
05-11	1131400010	DEL MAR TRAVEL AGENCY, INC.	04/28/81-04/29/81	ROUND TRIP TO AND FROM DETROIT FOR CONGRESSMAN WOLPE	226.00
05-11	1131400011	DEL MAR TRAVEL AGENCY, INC.	05/01/81-05/03/81	ROUND TRIP TO AND FROM DISTRICT - WASHINGTON-DETROIT-KALAMOZOO-DETROIT-WASHINGTON FOR MEMBER.	261.00
05-11	1131400016	DEL MAR TRAVEL AGENCY, INC.	04/19/81-04/27/81	ROUND TRIP TO AND FROM DISTRICT FOR CONGRESSMAN WOLPE - WASHINGTON-DETROIT-KALAMAZOO-DETROIT-WASHINGTON.	296.00
05-11	1131400012	FEDERAL DATA CORPORATION	03/01/81-03/31/81	RENTAL, MAINTENANCE OF T.I. PORTABLE DATE TERMINAL WITH LOWER CASE KB	86.00
05-11	1131400013	FEDERAL DATA CORPORATION	04/01/81-04/30/81	RENTAL, MAINTENANCE OF T.I. PORTABLE DATA TERMINAL WITH LOWER CASE KB	86.00
05-11	1131400014	GSA, OAD, FINANCE DIVISION	03/18/81	PAYMENT OF DISTRICT PHONE BILL (BATTLE CREEK)	136.74
05-12	1132110023	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	69.75
05-20	1140510028	CONSUMERS POWER CO	03/26/81-04/27/81	PAYMENT OF DISTRICT OFFICE (BATTLE CREEK) ELECTRIC BILL	18.11
05-26	1146440011	JEANNE BARAKA	04/01/81-04/28/81	REIMBURSEMENT OF DISTRICT TRAVEL AT .10 PER MILE (488 MILES)	48.80
05-26	1146440012	MERILEE MISHALL	04/01/81-04/28/81	REIMBURSEMENT FOR TRAVEL AT .10 PER MILE (191 MILES)	19.10
05-26	1146440013	BOB ELLS	04/01/81-04/28/81	REIMBURSEMENT FOR TRAVEL AT .20 PER MILE (1996 MILES)	199.60
05-26	1146440014	TIM HAFNER	04/01/81-04/28/81	REIMBURSEMENT FOR TRAVEL AT .10 PER MILE (988 MILES)	98.80
05-26	1146440015	MICHAEL HUMPHYS	04/01/81-04/28/81	REIMBURSEMENT OF TRAVEL IN THE DISTRICT AT .10 PER MILE (1,035 MILES)	103.50
05-26	1146440018	JAMES MARGOLIS	05/01/81-05/01/81	REIMBUSEMENT FOR ROUND TRIP TO & FROM PHILADELPHIA, WASHINGTON	45.60
05-26	1146440017	DEL MAR TRAVEL AGENCY, INC.	05/09/81-05/10/81	R/T TO & FROM THE DISTRICT FOR CONGRESSMAN WOLPE - WASHINGTON-DETROIT-KALAMAZOO-DETROIT-WASHINGTON.	296.00
05-26	1146440019	AMOS GUIORA	05/01/81-05/06/81	REIMBURSEMENT FOR ROUND TRIP TO & FROM DETROIT	147.00
05-26	1146440020	DMC	04/01/81-04/30/81	DATA PROCESSING SERVICES	880.00
05-26	1146440016	GSA, OAD, FINANCE DIVISION	04/18/81	EXCLUSIVE EQUIPMENT - FTS SERVICE - KALAMAZOO OFFICE	118.39
05-27	1147370012	SARAH F TUCKER	05/15/81	REIMBURSEMENT FOR COFFEE CUPS FOR OFFICE	4.12
05-27	1147370013	DRUE KRAMER	04/24/81	REIMBURSEMENT FOR COFFEE FOR TOWN MEETING	7.48

05-27	1147370014	FEDERAL DATA CORPORATION	05/01/81–05/31/81	RENTAL, MAINTENANCE OF T.I. PORTABLE DATA WITH UPPER LOWER CASE KB, 93616	86.00
05-27	1147370016	JOHN FARBER	05/18/81	REIMBURSEMENT FOR POSTAGE	3.60
05-27	1147370015	C & P TELEPHONE	04/01/81–04/30/81	PAYMENT OF TOLL CHARGES	2.50
05-28	1148720022	SAVIN CORPORATION	02/15/81–04/15/81	METER USAGE CHARGE	96.79
05-28	1148720024	HAZELTINE CORPORATION	05/01/81–05/31/81	PAYMENT OF COMPUTER TERMINAL USAGE	60.00
05-28	1148720025	TERMINAL DATA CORPORATION	05/01/81–05/31/81	SOUND ENCLOSURE & WORKSTATION TO BE REMOVED PRORATED	21.65
05-28	1148720023	GSA; OAD, FINANCE DIVISION	04/18/81	FTS SERVICE - BATTLE CREEK OFFICE	320.12
05-29	1148890582	MITCHELL STARR	05/01/81–05/30/81	33 CAPITAL,N.E. BATTLE CREEK MI 49014	300.00
05-29	1148890583	CARL N FOLK	05/01/81–05/30/81	142 N KALAMAZOO MALL KALAMAZOO MI 49007	690.00
05-29	1149540013	DRUE KRAMER	04/03/81–04/07/81	REIMBURSEMENT OF DISTRICT TRAVEL AT .10 PER MILE (192 MILES)	19.20
05-29	1149540017	SAVIN BUSINESS MACHINES	01/30/81–02/27/81	METER USAGE CHARGE	58.24
05-29	1149540018	DELORES A. COONEY	05/02/81	REIMBURSEMENT FOR TOILET TISSUE	5.09
05-29	1149540016	MICHIGAN BELL TELEPHONE CO.	05/01/81–06/01/81	PAYMENT OF DISTRICT TELEPHONE BILL	161.07
05-29	1149540014	DEL MAR TRAVEL AGENCY, INC.	05/12/81–05/18/81	PAYMENT OF ROUND TRIP TICKET TO AND FROM DISTRICT FOR SHARON BROWN - BWI/DETROIT/KALAMAZOO/ DETROIT/WASH.	165.00
05-29	1149540015	JAMES MARGOLIS	05/07/81–05/19/81	REIMBURSEMENT TO AND FROM THE DISTRICT, KALAMAZOOO, BY CAR (1280 MILES)	307.20
05-29	1149540019	C & P TELEPHONE	04/01/81–04/30/81	PAYMENT OF LOCAL DATA SERVICES	49.42
05-29	1148650021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	224.88
05-31	1152300014	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,270.89
05-31	1152530045	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		156.06
06-12	1161830012	SAVIN BUSINESS MACHINES	02/27/81–03/30/81	PAYMENT OF METER USAGE CHARGE	46.28
06-12	1161830013	DELORES A. COONEY	05/27/81	REIMB OF TOILET TISSUE FOR DISTRICT OFFICE	1.98
06-12	1161830016	DAVID R RAMAGE	05/12/81–05/22/81	PAYMENT OF CONGRESSIONAL RECORD REPRINTS, PAYMENT OF SPECIAL REPORTS PRINTED	348.25
06-12	1161830017	DELORES A. COONEY	05/13/81–05/21/81	REIMB OF DISTRICT TRAVEL AT 10¢ PER MILE (100 MILES)	10.00
06-12	1161830018	DRUE KRAMER	05/04/81–05/28/81	REIMB OF DISTRICT TRAVEL AT 10¢ PER MILE (568 MILES)	56.80
06-12	1161830019	DRUE KRAMER	04/09/81	REIMB FOR MICHIGAN LEAGUE FOR HUMAN SERVICES & CONGRESSIONAL QUARTERLY CONFERENCE FEE SUBSCRIPTION.	65.00
06-12	1161830021	JAMES MARGOLIS	06/02/81	REIMB OF ADDITIONAL INFORMATION NEEDED ON GPO PRINTING OF ENVELOPES (OFFICIAL)	20.00
06-12	1161830022	CONSUMERS POWER CO	04/06/81–05/06/81	PAYMENT OF KALAMAZOO APRIL ELECTRICAL BILL	53.71
06-12	1161830023	MICHAEL HUMPHYS	05/21/81–05/30/81	REIMB OF DISTRICT TRAVEL AT 10¢ PER MILE (230 MILES)	23.00
06-12	1161830024	TIM HAFNER	05/12/81–05/28/81	REIMB OF DISTRICT TRAVEL AT 10¢ PER MILE (509 MILES)	50.90
06-12	1161830025	JEANNE BARAKA	05/12/81–05/28/81	REIMB OF EISTRICT TRAVEL AT 10¢ PER MILE (416 MILES)	41.60
06-12	1161830026	MERILEE MISHALL	05/05/81–05/27/81	REIMB OF DISTRICT TRAVEL AT 10¢ PER MILE	27.40
06-12	1161830027	BOB ELLS	05/02/81–05/28/81	REIMB OF DISTRICT TRAVEL AT 10¢ PER MILE (1,074 MILES) 1 COPY OF MICHIGAN LEAGUE FOR HUMAN SERVICE.	116.40
06-12	1161320019	DEL MAR TRAVEL AGENCY, INC.	05/24/81–05/27/81	ROUNDTRIP TO AND FROM DISTRICT FOR CONG. WOLPE; WASHINGTON-DETROIT-KALMAZOO-DETROIT-WASHINGTON.	296.00
06-12	1161830020	DEL MAR TRAVEL AGENCY, INC.	06/02/81–06/03/81	PAYMENT OF ROUNDTRIP TO AND FROM DIST FOR CONG WOLPE, NATIONAL, DETROIT, KALAMAZOO & DETROIT, WASH.	296.00
06-12	1161320020	DMC	05/01/81–05/31/81	DATA PROCESSING SERVICES, MAY 1981 SOLUTION PROCESSING	880.00
06-12	1161320021	FEDERAL DATA CORPORATION	06/01/81–06/30/81	PAYMENT OF T.I. PORTABLE DATA TERMINAL WITH UPPER LOWER CASE, KB, 93616	86.00
06-12	1161320022	TERMINAL DATA CORPORATION	06/01/81–06/30/81	PAYMENT OF #377M SOUND ENCLOSURE (LEASE)	16.00
06-12	1161830014	GSA, OAD, FINANCE DIVISION	05/18/81	PAYMENT OF DC TELEPHONE BILL	285.34
06-12	1161830015	GSA, OAD, FINANCE DIVISION	05/18/81	PAYMENT OF KAZOO TELEPHONE BILL	118.39
06-16	1166540046	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	31.50
06-24	1170750011	JAMES MARGOLIS	06/15/81	REIMBURSEMENT FOR TRANSCRIPT OF CONG. WOLPE/MCNEIL-LEHERER REPORT	2.00
06-24	1170750013	CONSUMERS POWER CO	11/03/80–12/08/80	PAYMENT OF KALAMAZOO NOVEMBER '80 ELECTRICAL BILL	68.86
06-24	1170750014	CONSUMERS POWER CO.	04/27/81–05/28/81	PAYMENT OF BATTLE CREEK ELECTRICAL BILL	16.24
06-24	1170750015	HOWARD WOLPE	06/10/81	REIMBURSEMENT FOR CAB FARE	3.80
06-24	1170750016	DAVID R RAMAGE	05/13/81–05/14/81	PAYMENT OF PRINTING - RECORD REPRINTS, MEMO SHEETS	63.25
06-24	1170750018	ATLAS PHOTO COMPANY	06/04/81	PAYMENT FOR PHOTO NEGATIVES	39.82
06-24	1170750019	DAVID R RAMAGE	06/05/81	PAYMENT OF CALLING CARDS	16.50
06-24	1170750021	MARY WOLCOTT	06/04/81	REIMBURSEMENT FOR TRAINFARE FROM KALAMAZOO TO DETROIT	18.40
06-24	1170750017	MICHIGAN BELL TELEPHONE CO	06/01/81–06/30/81	PAYMENT OF KALAMAZOO TELEPHONE BILL	252.34
06-24	1170750012	CONGRESSIONAL FLYING CLUB LSE GP II	06/12/81	PARTIAL PAYMENT FOR CHARTERED PLANE FOR CONGRESSMAN WOLPE TO BATTLE CREEK, MI FROM WASH, DC..	373.22
06-24	1170750022	DEL MAR TRAVEL AGENCY, INC.	06/14/81–06/15/81	PAYMENT OF AIR TRAVEL FROM BATTLE CREEK TO DETROIT, LAGUARDIA, NATIONAL	216.00
06-24	1170750020	C & P TELEPHONE	05/01/81–05/31/81	PAYMENT OF DATA SERVICE	49.35

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HOWARD WOLPE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	1177810016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	224.18
06-30	1182300014	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,270.89
06-30	1177410022	AMERICAN CAMPING ASSOCIATION	06/12/81	PAYMENT OF FOUR BOOKS	15.80
06-30	1180890587	MITCHELL STARR	06/01/81-06/30/81	33 CAPITAL,N.E. BATTLE CREEK MI 49014	300.00
06-30	1180890588	CARL N FOLK	06/01/81-06/30/81	142 N KALAMAZOO MALL KALAMAZOO MI 49007	690.00
06-30	1177410025	CONSUMERS POWER CO	05/06/81-06/05/81	PAYMENT OF KALAMAZOO ELECTRICAL BILL	62.34
06-30	1177410023	DEL MAR TRAVEL AGENCY, INC.	06/18/81-06/22/81	PMT OF R/T TO & FM DISTRICT: WASHINGTON, DETROIT, BATTLE CREEK, GRAND RAPIDS, DETROIT, WASH FOR MEMBER	296.00
06-30	1182660045	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		443.45
06-30	1177410024	C & P TELEPHONE	05/01/81-05/31/81	PAYMENT OF TOLL CHARGES	54.56
				TOTAL	**23,592.65**

OFFICE OF THE HON. ANTONIO BORJA WON PAT

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	1099470021	DAVID R RAMAGE	03/13/81	ADDRESS LABELING ON NEWSLETTERS	227.20
04-09	1099460005	GEORGE C EUSTAQUIO	03/26/81-03/30/81	LODGING--VIRGIN ISLE HOTEL, MEALS--DINNER	168.65
04-09	1099470019	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	1 YEAR'S DUES IN CONG. SVC. ORG.	150.00
04-09	1099470020	RCA GLOBAL COMMUNICATION, INC	02/16/81-03/15/81	1 MONTH'S LONG DISTANCE CALLS, D/O	2,296.95
04-09	1099460004	GEORGE C EUSTAQUIO	03/26/81-03/30/81	ATNDNCE @ OFF-SHORE AREAS CONF IN VI ON BEHALF OF CONG WP A/F T/F VI, C/F T/F BWI AP 80 MI C/F T/FVI.	129.70
04-14	1104660020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	192.01
04-16	1106320024	ASMAN CUSTOM PHOTO SERVICE, INC	03/31/81	NEWSLETTER PHOTOS	5.00
04-16	1106320026	NATIONAL NEWS AGENCY	01/01/81-12/31/81	1 YR SUBSCRIPTION, NY TIMES	262.50
04-16	1106320025	GSA, OAD, FINANCE DIVISION	03/18/81	1 MONTH'S PHONE CHARGES, SFDO	41.00
04-23	1113510026	CRUZ SERVICE STATION	03/01/81-03/31/81	1 MONTH'S GASOLINE - MOBILE OFFICE VAN	262.75
04-23	1113450014	CELESTIN AGUIGUI	04/10/81-04/15/81	1 WAY, DC-GUAM, AIRFARE, CABFARE TO/FM AP'S DC/SF/GUAM	986.09
04-23	1113510027	RCA GLOBAL COMMUNICATION, INC	02/01/81-02/28/81	1 MONTH'S CABLE CHARGES - DISTRICT OFFICE	163.72
04-28	1118890602	ED & JOE INC	04/01/81-04/30/81	GUAM OFFICE SUPPLY BLDG 00000	1,000.00
04-28	1118890603	GIM	04/01/81-04/30/81	00000	375.00
04-28	1118510014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	191.88
04-30	1121900015	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		586.80
04-30	1120460025	COUNCIL OF STATE GOVERNMENTS	04/15/81	1981-2 SUPPLEMENT I TO BOOK OF STATES	21.60
04-30	1121930046	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		411.84
04-30	1120460023	C & P TELEPHONE	03/01/81-03/31/81	1 MONTH'S LONG DISTANCE CALLS, WO	1,557.65
04-30	1120460024	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	1 MONTH'S CABLE CHARGES, WO	274.12
05-11	1131410020	GUAM TELEPHONE AUTHORITY	04/08/81-05/07/81	1 MONTH'S PHONE CHARGES - D.O.	36.50
05-11	1131410021	GUAM TELEPHONE AUTHORITY	04/08/81-05/07/81	1 MONTH'S PHONE CHARGES - D.O.	41.00
05-11	1131410022	GUAM TELEPHONE AUTHORITY	04/08/81-05/07/81	1 MONTH'S PHONE CHARGES - D.O.	34.00
05-14	1134560024	CELESTIN AGUIGUI	04/13/81-04/15/81	STOPOVER IN HONOLULU ON BEHALF OF CONG WP FOR MTG @ AGRIC RESEARCH CTR - LODGING, MEALS & CABFARES.	95.83
05-14	1134560023	CELESTIN AGUIGUI	05/01/81-05/02/81	1 WAY AIRFARE - GUAM/DC	926.08
05-26	1146730023	ASMAN CUSTOM PHOTO SERVICE, INC	04/02/81	PHOTOS FOR CONSTITUENT NEWSLETTER	20.55
05-26	1146730020	SAVIN BUSINESS MACHINES	01/30/81-02/27/81	1 MONTH'S COPY OVERAGE	11.15
05-26	1146730021	CONGRESSIONAL PHOTO SHOPPE	05/14/81	OFFICIAL PHOTOS OF CONG. WP TO FILL CONSTITUENT & OTHER REQUESTS	137.50

05-26	1146730022	CRUZ SERVICE STATION	04/02/81-04/29/81	1 MONTH'S GASOLINE FOR MOBILE VAN OFFICE	212.10
05-26	1146730025	C & P TELEPHONE	04/01/81-04/30/81	1 MONTH'S LONG DISTANCE CALLS, WO	1,298.53
05-27	1147370018	CANNON COMMUNICATIONS	03/14/81	CONSTITUENT NEWSLETTER, SPRING, 1981	1,080.00
05-27	1147370019	PACIFIC MEDIA, INC	03/23/81-06/14/81	12-WEEK NEWSPAPER RENEWAL, 3 CC	67.50
05-27	1146730024	DAVID R RAMAGE	05/04/81	MEMO PADS	22.25
05-27	1147370020	GUAM TELEPHONE AUTHORITY	05/08/81-06/07/81	1 MONTH'S PHONE CHARGES, DO	111.50
05-29	1148890584	ED & JOE INC	05/01/81-05/30/81	GUAM OFFICE SUPPLY BLDG 00000	1,000.00
05-29	1148890585	GIM	05/01/81-05/30/81	00000	375.00
05-29	1149810011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	193.04
05-31	1152300015	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		586.80
05-31	1152530022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		663.35
06-03	1153200011	OFFICE OF RECORDS AND REGISTRATION	04/29/81-05/13/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
06-16	1166540047	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	18.00
06-19	1166700026	CONGRESSIONAL PHOTO SHOPPE	05/03/81	CONSTITUENT NEWSLETTER PHOTOS	190.00
06-19	1166700027	DAVID R RAMAGE	05/15/81	LETTERHEAD PAPER	74.00
06-19	1166700029	SAVIN BUSINESS MACHINES	02/27/81-03/30/81	1 MONTH'S OVERAGE ON MONTHLY CC ALLOTMENT	24.56
06-19	1166700028	RCA GLOBAL COMMUNICATION, INC	03/16/81-05/15/81	2 MONTHS' LONG DISTANCE CALLS	4,477.60
06-24	1170380018	ADVERTISING DESIGN ASSOCIATES, INC	06/09/81	CONSTITUENT NEWSLETTER	1,134.50
06-24	1170380017	CRUZ SERVICE STATION	05/01/81-05/31/81	1 MONTH'S GASOLINE, MOBILE OFFICE VAN	261.10
06-24	1170380020	GUAM TELEPHONE AUTHORITY	06/06/81-07/05/81	1 MONTH'S PHONE CHARGES, DO 472-6546	36.50
06-24	1170380021	GUAM TELEPHONE AUTHORITY	06/06/81-07/05/81	1 MONTH'S PHONE CHARGES, DO 477-8520	41.00
06-24	1170380022	GUAM TELEPHONE AUTHORITY	06/06/81-07/05/81	1 MONTH'S PHONE CHARGES, DO 472-6119	34.00
06-24	1170380019	C & P TELEPHONE	05/01/81-05/31/81	1 MONTH'S LONG DISTANCE CALLS, WO	1,093.40
06-29	1175330024	LISBOA ASSOCIATES PUBLIC RELATIONS, INC.	06/17/81	CONSTITUENT NEWSLETTER, BASE FEE & SPECIAL COSTS	1,000.94
06-29	1180830031	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	192.55
06-30	1182300015	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		597.66
06-30	1180920016	DAVID R RAMAGE	06/15/81	AFFIXING LABELS ON NEWSLETTER	226.75
06-30	1180890589	ED & JOE INC	06/01/81-06/30/81	GUAM OFFICE SUPPLY BLDG 00000	1,000.00
06-30	1180890590	GIM	06/01/81-06/30/81	00000	375.00
06-30	1180920017	DAVID R RAMAGE	06/17/81	MEMBER'S BUSINESS CARDS	78.00
06-30	1180920015	RCA GLOBAL COMMUNICATION, INC	05/16/81-06/15/81	1 MONTH'S LONG DISTANCE CALLS, D.O.	2,239.35
06-30	1180920014	ANAGRAM CORPORATION	06/09/81	UPDATE CONSTITUENT MAILING LIST & PREPARE LABELS FOR NEWSLETTER MAILING	283.75
06-30	1182660022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		645.22
				TOTAL	**30,345.02**

OFFICE OF THE HON. GEORGE C WORTLEY

OFFICIAL EXPENSES

04-06	1110710016	POSTMASTER	03/12/81	54 POSTAGE STAMPS AT 67¢ FOR SPECIAL MAILING	36.18
04-06	1110710017	POSTMASTER	03/25/81	62 - 3¢ STMAPS OR EQUIVALENT	1.86
04-07	1093310021	THOMAS J LANKFORD	02/24/81	PRINTING SERVICES: QUESTIONNAIRE	1,688.00
04-07	1093500022	THE CORTLAND DEMOCRAT	04/01/81-03/31/82	1 YEAR SUB TO CORTLAND DEMOCRAT	7.00
04-07	1093310017	PERRY OFFICE SUPPLY INC	03/19/81	164 CHINA MARKERS	6.72
04-07	1093310018	CYNTHIA L WINANS	01/14/81-03/04/81	MILEAGE EXPENSES TO DATE: 501 MILES TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS @ .20/MI	100.20
04-07	1093310019	MANILUS PUBLISHING CORPORATION	03/19/81	PRINTING OF 1M CASE HISTORY FORMS	56.00
04-07	1093310020	NICHOLS BUSINESS EQUIPMENT, INC.	03/12/81	PAPER & POWDER FOR COPY MACHINE IN DISTRICT OFFICE-SYRACUSE	118.37
04-07	1093310022	THOMAS J LANKFORD	03/09/81-03/10/81	PRINTING SERVICES: PRINT CARDS AND XEROX	160.10
04-07	1093500024	WARREN OFFICE SUPPLY	03/19/81	OFFICE SUPPLIES FOR SYRACUSE DISTRICT OFFICE	27.00
04-07	1093310016	GEORGE C. WORTLEY	03/19/81-03/24/81	ROUNDTRIP AIRFARE TO SYRACUSE DISTRICT	202.00
04-07	1093500023	C & P TELEPHONE	02/01/81-02/28/81	TOLL CHARGES FOR MONTH OF FEB	11.23
04-09	1099470012	GEORGE C. WORTLEY	03/27/81-03/29/81	ROUND TRIP AIRFARE TO SYRACUSE DISTRICT FROM WASHINGTON, DC	131.00
04-09	1099470013	GSAD, OAD, FINANCE DIV	03/18/81	TELEPHONE BILL FOR SYRACUSE DISTRICT OFFICE - STATION SYMBOL 47-00-0201	671.46
04-14	1104410035	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,059.80
04-21	1111650007	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	107.75
04-23	1113550023	PATRICIA ANDERSON SHEETZ	04/10/81	AIR FREIGHT OF VIDEOTAPES TO ANNOUNCE TOWN MEETINGS (PUBLIC SVC ANNOUNCEMENTS) TO BINGHAMTON, NY.	20.90

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GEORGE C WORTLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	1113550024	PATRICIA ANDERSON SHEETZ	04/10/81	AIR FREIGHT OF VIDEOTAPES TO ANNOUNCE TOWN MEETINGS (PUBLIC SVC ANNOUNCEMENTS) TO SYRACUSE, NY.	30.00
04-23	1113550021	GEORGE C. WORTLEY	04/05/81	AIR FARE FROM SYRACUSE DISTRICT TO WASHINGTON, DC	101.00
04-23	1113550020	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES FOR THE MONTH OF APRIL	870.62
04-23	1113550022	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	TELEGRAPH SERVICE FOR MONTH OF MARCH	41.60
04-28	1118890604	EDW. S. NELSON & CLARENCE D. RAPPLEYEA	04/15/81–04/30/81	2 HAYES STREET, NORWICH, N.Y.	133.33
04-28	1118920019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	246.87
04-30	1121900016	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		345.97
04-30	1120440021	CORTLAND STANDARD	05/01/81–04/30/82	1 YEAR SUB. TO PUBLICATION FOR WASHINGTON OFFICE	60.00
04-30	1120440022	INDEPENDENT NEWSPAPERS	03/01/81–03/01/82	1 YEAR SUB. TO INDEPENDENT VILLAGER	8.00
04-30	1120440023	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	FOR DELIVERY OF NEW YORK TIMES	39.00
04-30	1120440018	CYNTHIA L WINANS	03/31/81–04/21/81	341 MILES @ .20 MILE; TRAVEL INCURRED FOR OFFICIAL DUTIES AS SPECIAL ASST. IN NEW YORK DISTRICT-32	68.20
04-30	1120440020	STEVEN KELMAR	04/20/81–04/23/81	FOOD & LODGING INCURRED FOR OFFICIAL DUTIES IN SYRACUSE DISTRICT	122.60
04-30	1120440025	GEORGE C. WORTLEY	04/15/81–04/26/81	ROUND TRIP AIRFARE TO SYRACUSE DISTRICT & RETURN TO WASH.	131.00
04-30	1120440019	STEVEN KELMAR	04/20/81–04/25/81	ROUND TRIP AIRFARE TO SYRACUSE DISTRICT & RETURN TO WASH.	202.00
04-30	1121930023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		561.67
04-30	1120440024	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE SERVICE FOR MARCH	25.13
05-11	1131550015	POSTMASTER	03/31/81	108 STAMPS @ 86¢ FOR SPECIAL MAILING	92.88
05-11	1131550016	POSTMASTER	04/27/81	100 - 18¢ STAMPS	18.00
05-12	1132110024	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	197.25
05-15	1135440021	GEORGE C. WORTLEY	04/24/81–04/25/81	ROOM & BREAKFAST FOR CONGRESSMAN & 2 STAFF MBR'S DURING OFCL TRIP WITHIN 3RD DIST (S. KELMA, J JOHNSON).	99.00
05-15	1135440022	GEORGE C. WORTLEY	05/01/81–05/03/81	ROUND TRIP AIRFARE BETWEEN WASH OFFICE & SYRACUSE DISTRICT	202.00
05-15	1135440023	DIALCOM, INCORPORATED	02/01/81–02/28/81	COMPUTER SERVICE FOR MONTH OF FEBRUARY	870.62
05-15	1135440024	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR MONTH OF MAY	870.62
05-15	1135440025	C & P TELEPHONE	01/03/81–01/31/81	TOLL CHARGES FOR MONTH OF JANUARY	33.42
05-18	1138450022	GEORGE C. WORTLEY	05/08/81–05/10/81	AIRFARE FROM NEW YORK CITY TO SYRACUSE DISTRICT & FROM SYRACUSE TO WASH., DC	160.00
05-21	1141420023	MANILUS PUBLISHING CORPORATION	05/11/81	PRINTING	38.17
05-21	1141420024	MANILUS PUBLISHING CORPORATION	05/11/81	PRINTING	58.33
05-21	1141420025	DAVID A. DARRONE	04/10/81	PHOTOGRAPHS	52.00
05-28	1148330015	GEORGE C. WORTLEY	04/16/81–04/26/81	418 MILES TRAVELED IN SYRACUSE DISTRICT DURING EASTER DISTRICT WORK PERIOD @ .20/MI	83.60
05-28	1148330016	STEVEN KELMAR	05/04/81	CAB FARE IN PURSUIT OF OFFICIAL DUTIES	1.55
05-28	1148330017	STEVEN KELMAR	05/19/81	CAB FARE IN PURSUIT OF OFFICIAL DUTIES	3.15
05-28	1148330018	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR MONTH OF APRIL	220.20
05-28	1148330019	C & P TELEPHONE	04/01/81–04/30/81	TOLL CHARGES FOR MONTH OF APRIL	33.51
05-29	1148890586	EDW. S. NELSON & CLARENCE D. RAPPLEYEA	05/01/81–05/30/81	2 HAYES STREET, NORWICH, N.Y.	250.00
05-29	1149800022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	533.23
05-31	1152300016	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		627.67
05-31	1152530046	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		273.46
06-03	1154640028	THOMAS J LANKFORD	04/06/81–04/15/81	PRINTING SERVICES SCHEDULE CARDS, INTEREST SLIPS	2,071.47
06-04	1155480026	STEVEN KELMAR	05/22/81	ROUND TRIP AIRFARE FOR OFFICIAL BUSINESS	4.60
06-04	1155480025	GEORGE C. WORTLEY	05/21/81–05/26/81	ROUND TRIP AIRFARE TO SYRACUSE DISTRICT OFFICE	202.00
06-10	1160410028	CONGRESSIONAL QUARTERLY INC	05/02/81	WASH. INFORMATION DIRECTORY & FEDERAL REGULATORY DIRECTORY PUBLICATIONS FOR USE IN WASH. OFFICE.	54.00
06-10	1160410026	GEORGE C. WORTLEY	05/31/81	388 MILES FROM WASH., DC TO SYRACUSE DISTRICT @ .20 FOR OFFICIAL BUSINESS	77.60
06-10	1160410027	GEORGE C. WORTLEY	06/01/81	ONE WAY AIRFARE FROM SYRACUSE DISTRICT TO WASH., DC ON OFFICIAL BUSINESS	101.00

06-10	1160410024	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1981	870.62
06-10	1160660022	POSTMASTER	05/06/81	144 SPECIAL MAILINGS AT 86 CENTS	123.84
06-15	1163470026	BURRELLE'S MEDIA DIRECTORIES	05/29/81	1 MEDIA DIRECTORY FOR USE IN WASH. OFFICE	30.00
06-15	1163470025	NICHOLS BUSINESS EQUIPMENT, INC.	05/29/81	OFFICE SUPPLIES FOR SYRACUSE DISTRICT OFFICE	118.55
06-15	1163470027	C & U TELEPHONE CORP.	06/07/81-07/06/81	TELEPHONE SERVICE FOR MONTH OF MAY FOR NORWICH DISTRICT OFFICE	198.65
06-16	1166540048	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	52.75
06-19	1167590023	STEVEN KELMAR	06/12/81-06/13/81	OVERNIGHT ACCOMMODATIONS WHILE IN SYRACUSE DISTRICT ON OFFICIAL BUSINESS	25.00
06-19	1167590022	STEVEN KELMAR	06/12/81-06/13/81	R/T AIRFARE TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS	212.00
06-19	1167590021	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	TELEGRAPH CHARGES FOR MONTH OF MAY	13.20
06-22	1168330011	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE, FTS	3.70
06-23	1170330023	THOMAS J LANKFORD	05/26/81	SCHEDULE CARDS	816.18
06-26	1176350020	PATRICIA ANDERSON SHEETZ	06/18/81-06/20/81	HOTEL ACCOMMODATIONS FOR P. SHEETZ AND P. KATZ WHILE IN SYR. DISTRICT ON OFFICIAL BUSINESS	78.30
06-26	1176350016	PAMELA KATZ	06/18/81-06/20/81	ROUNDTRIP AIRFARE TO SYRACUSE DISTRICT ON OFFICIAL BUSINESS	138.00
06-26	1176350017	PAMELA KATZ	06/18/81-06/20/81	ROUNDTRIP CABFARE FROM HOME TO NATIONAL AIRPORT AND RETURN	12.95
06-26	1176350018	PATRICIA ANDERSON SHEETZ	06/18/81-06/20/81	ROUNDTRIP AIRFARE TO SYRACUSE DISTRICT ON OFFICIAL BUSINESS	138.00
06-26	1176350019	PATRICIA ANDERSON SHEETZ	06/18/81-06/20/81	ROUNDTRIP CABFARE FROM HOME TO NATIONAL AIRPORT AND RETURN	11.40
06-26	1176350021	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR MONTH OF JUNE	338.41
06-26	1176350022	C & P TELEPHONE	05/01/81-05/31/81	TOLL CHARGES FOR MONTH OF MAY	11.74
06-29	1180880001	POSTMASTER	06/10/81	100 STAMPS AT 18¢	18.00
06-29	1177840019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	203.20
06-30	1182300016	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		654.57
06-30	1180890591	EDW. S. NELSON & CLARENCE D. RAPPLEYEA	06/01/81-06/30/81	2 HAYES STREET, NORWICH, N.Y.	250.00
06-30	1182660046	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		274.36
				TOTAL	**19,215.31**

ADJUSTMENTS/REFUNDS

05-21	1175990017	MANILUS PUBLISHING CORPORATION	05/11/81	REFUND DUE TO PRINTING CHARGES INADVERTENTLY SUBMITTED FOR PAYMENT	(58.33)
05-21	1175990018	MANILUS PUBLISHING CORPORATION	05/11/81	REFUND DUE TO PRINTING CHARGES INADVERTENTLY SUBMITTED FOR PAYMENT	(38.17)
				TOTAL	**(96.50)**

OFFICE OF THE HON. JIM WRIGHT

OFFICIAL EXPENSES

04-06	1110710018	POSTMASTER	03/23/81	200 3¢ STAMPS	6.00
04-14	1104320018	CONGRESS DAILY	04/01/81-03/31/82	SUBSCRIPTION	200.00
04-14	1104320014	XEROX CORPORATION	12/31/80-01/31/81	METER USAGE FOR RIDGLEA OFFICE	2.40
04-14	1104320015	XEROX CORPORATION	11/28/80-02/01/81	METER USAGE FOR FORT WORTH OFFICE	63.92
04-14	1104320016	GSA, OAD, FINANCE DIVISION	03/31/81	SUPPLIES FOR FORT WORTH OFFICE	4.60
04-14	1104320013	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES	875.00
04-14	1104320022	CONTINENTAL RESOURCES INC	04/03/81	COUPLER AND CRT TERMINAL	74.00
04-14	1104660021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	233.36
04-16	1106300016	CONGRESSIONAL QUARTERLY INC	04/06/81	REFERENCE BOOKS FOR OFFICIAL USE IN OFFICE	23.15
04-16	1106300011	GSA, OAD, FINANCE DIVISION	03/18/81	SUPPLIES FOR FORT WORTH OFFICE	33.51
04-16	1106300015	BLOXOM TRAVEL INC.	03/03/81-03/03/81	AIRLINE TICKET FOR PAUL DRISKELL-OFFICIAL BUSINESS-DFW TO WASHINGTON AND BACK	584.00
04-16	1106300012	GSA; OAD, FINANCE DIVISION	03/18/81	SERVICE AND EQUIPMENT FOR HURST OFFICE	131.65
04-16	1106300013	GSA, OAD, FINANCE DIVISION	03/31/81	FTS INTERCITY SERVICE	47.00
04-16	1106300014	GSA, OAD, FINANCE DIVISION	03/10/81	FTS INTERCITY SERVICE	43.00
04-21	1111650008	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	343.00
04-23	1113450015	LIBRARY OF CONGRESS	03/04/81	PHOTOGRAPH OF MATERIAL	30.00
04-23	1113450016	LIBRARY OF CONGRESS	03/12/81	PHOTOGRAPH OF MATERIAL	90.00
04-23	1113450019	COFFEE BUTLER SERVICE, INC	04/15/81	COFFEE SERVICE FOR CONSTITUENTS	29.50
04-23	1113450020	DAVID R RAMAGE	04/15/81	PRINTING	398.90
04-23	1113450021	TEXAS PRESS SERVICE	03/01/81-03/31/81	READING AND CLIPPING SERVICE	101.50
04-23	1113470028	VERNA E SOUDER	02/22/81-02/26/81	MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	45.41
04-23	1113470029	VERNA E SOUDER	02/22/81-02/26/81	ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	109.19

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JIM WRIGHT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	1113470030	VERNA E SOUDER	02/22/81-02/26/81	TAXI & PARKING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	32.25
04-23	1113450017	SOUTHWESTERN BELL TELEPHONE COMPANY	03/05/81-04/04/81	SERVICE & EQUIPMENT FOR RIDGLEA OFFICE	30.10
04-23	1113450018	SOUTHWESTERN BELL TELEPHONE	02/01/81-02/28/81	SERVICE & EQUIPMENT FOR RIDGLEA OFFICE	261.16
04-23	1113450023	SOUTHWESTERN BELL TELEPHONE COMPANY	02/23/81-03/22/81	SERVICE & EQUIPMENT FOR HURST OFFICE	28.64
04-23	1113470027	VERNA E SOUDER	02/22/81-03/02/81	AIRLINE TICKET FROM D/FW TO WASHINGTON & BACK TO D/FW - OFFICIAL BUSINESS	366.00
04-23	1113450022	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	MESSAGE SERVICE	8.38
04-27	1117310022	CONGRESSWOMEN'S CAUCUS	03/27/81-03/27/82	SUBSCRIPTION	125.00
04-27	1117310018	C & P TELEPHONE	03/01/81-03/31/81	LOCAL SERVICE-DATA PHONE	78.00
04-28	1118890605	R.B.&C. ASSOCIATES	04/01/81-04/30/81	RIDGES BANK BLDG FORT WORTH TX 76116	780.08
04-28	1118890606	GEORGE WENDT	04/01/81-04/30/81	NORWOOD OFFICE PARK HURST TX 76053	575.00
04-28	1117310021	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
04-28	1117310019	SOUTHWESTERN BELL TELEPHONE COMPANY	04/05/81-05/04/81	SERVICE AND EQUIPMENT FOR RIDGELA OFFICE	38.22
04-28	1118510015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	233.16
04-28	1117310020	GSA, OAD, FINANCE DIVISION	03/18/81	SERVICE FOR RIDGLEA OFFICE	421.59
04-30	1121900017	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,157.77
04-30	1121930047	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		395.03
05-12	1132110025	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	24.50
05-15	1135330023	JIM WRIGHT	03/26/81-03/28/81	ROUND TRIP AIRLINE FARE WASHINGTON-DALLAS/FT. WORTH	584.00
05-15	1135330024	JIM WRIGHT	04/09/81-04/27/81	ROUND TRIP AIRLINE FARE WASHINGTON-DALLAS/FT. WORTH	652.00
05-21	1141510016	GSA, OAD, FINANCE DIVISION	03/31/81	PRINTING AND MAILING OF NEWSLETTER	2,706.07
05-21	1141330002	NORMA JEANNE RITCHSON	02/22/81-02/27/81	ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	217.77
05-21	1141330003	NORMA JEANNE RITCHSON	02/22/81-02/27/81	FOOD AND TRANSPORTATION EXPENSES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	74.83
05-21	1141510012	SAVIN BUSINESS MACHINES	01/30/81-02/27/81	ADDITIONAL USAGE CHARGE	196.97
05-21	1141510013	TEXAS PRESS SERVICE	04/01/81-04/30/81	READING AND CLIPPING SERVICE	101.25
05-21	1141510015	FEDERAL EXPRESS CORP	05/04/81	MAILING OF OFFICIAL DOCUMENTS TO DISTRICT OFFICE	21.00
05-21	1141510018	XEROX CORPORATION	02/01/81-02/27/81	ADDITIONAL USAGE CHARGE	27.20
05-21	1141330001	NORMA JEANNE RITCHSON	02/22/81-02/27/81	ROUND TRIP AIRLINE TICKET FROM D/FW TO WASHINGTON AND BACK TO D/FW	444.00
05-21	1141510014	CONTINENTAL RESOURCES INC	05/01/81-05/31/81	CRT AND COMPUTER COUPLER	74.00
05-21	1141510019	ANDERSON JACOBSON, INC	03/01/81-03/31/81	COMPUTER COUPLER	16.00
05-21	1141510020	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES	870.62
05-21	1141510017	GSA, OAD, FINANCE DIVISION	04/18/81	EQUIPMENT AND SERVICE FOR RIDGLEA OFFICE	396.11
05-26	1146840016	GSA, OAD, FINANCE DIVISION	04/30/81	PRINTING AND MAILING OF NEWSLETTER	2,392.04
05-26	1146840021	CONGRESSIONAL QUARTERLY INC	05/18/81	REFERENCE BOOK FOR OFFICIAL OFFICE USE	25.00
05-26	1146440021	COFFEE BUTLER SERVICE, INC	10/02/80	COFFEE SERVICE FOR CONSTITUENTS	13.55
05-26	1146840020	GSA, OAD, FINANCE DIVISION	04/18/81	SUPPLIES FOR FORT WORTH OFFICE	21.86
05-26	1146840024	COFFEE BUTLER SERVICE, INC	05/13/81	COFFEE SERVICE FOR CONSTITUENTS	29.50
05-26	1146840025	COFFEE BUTLER SERVICE, INC	05/06/81	COFFEE SERVICE FOR CONSTITUENTS	32.10
05-26	1146840022	SOUTHWESTERN BELL TELEPHONE COMPANY	03/23/81-04/22/81	EQUIPMENT AND SERVICE FOR HURST OFFICE	30.96
05-26	1146840023	SOUTHWESTERN BELL TELEPHONE	03/01/81-03/31/81	EQUIPMENT AND SERVICE FOR RIDGLEA OFFICE	261.16
05-26	1146840018	CONTINENTAL RESOURCES INC	04/10/81	CRT AND COMPUTER COUPLER	74.00
05-26	1146840029	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE	10.76
05-26	1146840019	GSA, OAD, FINANCE DIVISION	04/18/81	EQUIPMENT AND SERVICE FOR HURST OFFICE	137.19
05-27	1146840027	DAVID R RAMAGE	05/07/81	PRINTING FOR NEWSLETTER	250.00
05-27	1146840017	DAVID R RAMAGE	04/17/81	PRINTING	134.80
05-27	1146840026	DAVID R RAMAGE	04/21/81	PRINTING	37.25
05-27	1146840028	DAVID R RAMAGE	05/05/81	PRINTING	158.00

05-27	1147470023	GSA, OAD, FINANCE DIVISION	04/30/81	OFFICE SUPPLIES FOR FORT WORTH OFFICE	18.94
05-27	1147470024	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE SERVICE	12.85
05-28	1148330021	COFFEE BUTLER SERVICE, INC	05/20/81	COFFEE SERVICE FOR CONSTITUENTS	32.39
05-28	1148330023	SOUTHWESTERN BELL TELEPHONE	04/01/81-04/30/81	SERVICE AND EQUIPMENT FOR RIDGLEA OFFICE	340.09
05-28	1148330020	C & P TELEPHONE	04/01/81-04/30/81	DATA SERVICE	78.17
05-28	1148330022	DIALCOM, INCORPORATED	05/15/81	COMPUTER SERVICE	82.55
05-29	1148890587	R.B.&C. ASSOCIATES	05/01/81-05/30/81	RIDGES BANK BLDG FORT WORTH TX 76116	780.08
05-29	1148890588	GEORGE WENDT	05/01/81-05/30/81	NORWOOD OFFICE PARK HURST TX 76053	525.00
05-29	1149420023	JIM WRIGHT	05/15/81-05/18/81	ROUND TRIP AIRLINE FARE - DC-FT. WORTH-DC	652.00
05-29	1149810012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	249.83
05-31	1152300017	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,151.20
05-31	1152530023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		19.35
06-10	1160660023	POSTMASTER	04/24/81	300 - 18 CENT STAMPS	54.00
06-11	1156690006	DAVID R RAMAGE	05/19/81-05/27/81	PRINTING	364.75
06-11	1156690007	DAVID R RAMAGE	05/21/81	PRINTING	16.25
06-11	1156690008	DAVID R RAMAGE	05/19/81	PRINTING	26.40
06-11	1156690009	FEDERAL EXPRESS CORP.	05/14/81	MAILING OF PACKAGE TO DISTRICT OFFICE OFFICIAL BUSINESS	30.13
06-11	1156690013	SOUTHWESTERN BELL TELEPHONE COMPANY	05/05/81-06/04/81	SERVICE AND EQUIPMENT FOR RIDGLEA OFFICE	[illegible]
06-11	1156690010	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICE FOR THE MONTH OF JUNE	870.[illegible]
06-11	1156690011	GSA, OAD, FINANCE DIVISION	05/18/81	SERVICE FOR HURST OFFICE	131.65
06-11	1156690012	GSA, OAD, FINANCE DIVISION	05/27/81	FTS INTERCITY SERVICE	27.00
06-16	1166540049	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	27.40
06-25	1175690013	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	FORT WORTH TX 00000	85.00
06-25	1175690014	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	FORT WORTH TX 00000	3,261.00
06-25	1175800014	H YVONNE CHARMAYNE MARS	06/05/81	REIMB FOR MAILING OF VIDEO TAPES	40.00
06-25	1175800015	JIM WRIGHT	05/22/81-05/26/81	ROUND TRIP AIRLINE FARE WASH-FT WORTH-WASH	652.00
06-25	1175800016	JIM WRIGHT	05/23/81-05/24/81	ROUND TRIP AIRLINE FARE FT WORTH-WASH-FT WORTH	652.00
06-29	1180880002	POSTMASTER	06/16/81	200-18¢ STAMPS	36.00
06-29	1180830032	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	234.13
06-30	1182300017	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,175.91
06-30	1176480007	DAVID R RAMAGE	06/01/81	PRINTING - COMPOSITION TYPESETTING	[illegible]
06-30	1176480015	GSA, OAD, FINANCE DIVISION	05/31/81	PRINTING AND MAILING OF NEWSLETTER	4,91[illegible]
06-30	1180890592	R.B.&C. ASSOCIATES	06/01/81-06/30/81	RIDGES BANK BLDG FORT WORTH TX 76116	91[illegible]
06-30	1180890593	GEORGE WENDT	06/01/81-06/30/81	NORWOOD OFFICE PARK HURST TX 76053	525.00
06-30	1176480008	XEROX CORPORATION	02/27/81-03/31/81	ADDITIONAL METER USAGE	48.36
06-30	1176480010	SAVIN BUSINESS MACHINES	02/27/81-03/30/81	ADDITIONAL METER USAGE	65.36
06-30	1176480011	COFFEE BUTLER SERVICE, INC	06/17/81	COFFEE SERVICE FOR CONSTITUENTS	16.04
06-30	1176480012	COFFEE BUTLER SERVICE, INC	05/27/81	COFFEE SERVICE FOR CONSTITUENTS	30.00
06-30	1176480013	COFFEE BUTLER SERVICE, INC	06/03/81	COFFEE SERVICE FOR CONSTITUENTS	[illegible]
06-30	1176480016	PUROLATOR	05/07/81-05/14/81	DELIVERY OF RADIO TAPES - OFFICIAL BUSINESS	26.00
06-30	1176480018	TEXAS PRESS SERVICE	05/01/81-05/31/81	READING AND CLIPPING SERVICE	175.25
06-30	1176480019	SOUTHWESTERN BELL TELEPHONE COMPANY	04/23/81-05/22/81	PHONE SERVICE FOR HURST OFFICE	[illegible]
06-30	1176480009	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICE	[illegible]
06-30	1176480020	CONTINENTAL RESOURCES INC	06/01/81-06/30/81	CRT TERMINAL AND ACOUSTIC COUPLER	[illegible]
06-30	1182660023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		126.70
06-30	1176480017	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	MESSAGE SERVICE	16.60
06-30	1176480014	GSA, OAD, FINANCE DIVISION	05/18/81	EQUIPMENT AND SERVICE FOR RIDGLEA OFFICE	407.26
				TOTAL	37,330.57

ADJUSTMENTS/REFUNDS

04-28	1149980043	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	REFUND DUE TO DUPLICATE PAYMENT	(25.00)
02-24	1112960011	FORT WORTH STAR TELEGRAM	01/03/81-04/03/81	REFUND DUE TO DUPLICATE PAYMENT	(57.50)
				TOTAL	(82.50)

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOE WYATT JR

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-25	1176840035	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80		(11.00)
06-25	1176840036	GENERAL SERVICES ADMINISTRATION	01/01/81-01/02/81	VICTORIA, TX.	30.00
				TOTAL	**19.00**

OFFICE OF THE HON. RON WYDEN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	1110710019	POSTMASTER	03/16/81-03/16/81	MAILING OF EXPRESS MAIL TO PORTLAND, OREGON	7.90
04-06	1110710020	POSTMASTER	03/25/81-03/25/81	FOR 100 18¢ STAMPS	18.00
04-06	1110710021	POSTMASTER	03/25/81-03/25/81	EXPRESS MAIL PACKAGE	9.55
04-06	1110710022	POSTMASTER	03/25/81-03/25/81	FOR 125 1¢ STAMPS	1.25
04-06	1110710023	POSTMASTER	03/02/81-03/02/81	PACKAGE MAILED TO: MS. CATHY R. MENDELSON 461 SMITHWOOD BEVERLY HILLS, CA 90212	6.80
04-09	1099460012	MILES GLASS CO	03/04/81	GLASS TO COVER CONGRESSMAN'S DESK	89.00
04-09	1099460008	DAVID R RAMAGE	03/11/81	SCHEDULE CARDS FOR ANNOUNCEMENTS	256.00
04-09	1099460027	DAVID R RAMAGE	02/20/81	BULK BUYING OF SCHEDULE CARDS FOR WHEN CONGRESSMAN GOES TO DISTRICT	325.50
04-09	1099460015	THE WASHINGTON STAR	02/06/81-12/31/81	SUBSCRIPTION FOR OFFICE	46.80
04-09	1099460025	THE PAPERMAN	01/29/81-01/01/82	A SECOND SUBSCRIPTION TO THE OREGONIAN TO BE SENT TO WASHINGTON	88.60
04-09	1099460006	EMPRESS PRINTING	03/09/81	1,000 INVITATIONS TO TOWN MEETING	36.00
04-09	1099460007	DANIEL ROGER SALTZMAN	03/10/81	CAB TO MEETING	2.50
04-09	1099460009	DAVIS DOUGLAS SCHOOL	02/25/81	RENTAL OF TOWN HALL FOR MEETING	45.00
04-09	1099460010	RAYMOND J WILKESON	02/08/81-02/28/81	STAFF PERSON'S PERSONAL CAR USAGE FOR OFFICIAL BUSINESS 207 MILES @ .20	41.40
04-09	1099460011	RON WYDEN	03/09/81	CAB FARE TO CONSTITUENT RECEPTION	5.75
04-09	1099460013	DAVID R RAMAGE	03/05/81	ACADEMY FORMS RUN OFF (MILITARY ACADEMY FORMS)	13.75
04-09	1099460014	RON WYDEN	03/03/81	CAB FOR 2 PEOPLE TO A CONSTITUENT MEETING	4.25
04-09	1099460016	ALLENS PRESS CLIPPING BUREAU	02/01/81-02/28/81	MONTHLY NEWSPAPER CLIPPING SERVICE	29.50
04-09	1099460017	PHOTO CRAFTS, INC	02/27/81	FILM SUPPLIES FOR OFFICE TO USE WHILE CONGRESSMAN IS VISITING CONSTITUENT GROUPS	62.59
04-09	1099460020	RON WYDEN	03/24/81	PARKING FOR A SPEAKING ENGAGEMENT IN DISTRICT	2.00
04-09	1099460021	RON WYDEN	03/24/81	PARKING FOR A SPEAKING ENGAGEMENT IN DISTRICT	2.50
04-09	1099460022	RON WYDEN	03/23/81	TAXI TO A CONSTITUENT MEETING IN DISTRICT	4.00
04-09	1099460024	RON WYDEN	02/27/81-03/01/81	3 CABS TO MEETINGS/VISITING CONSTITUENTS	23.28
04-09	1099460026	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/81-12/31/81	MEMBERSHIP DUES	150.00
04-09	1099460018	CATHY R MENDELSON	02/26/81-03/01/81	CONGRESSMAN'S PLANE TICKET SHE PUT ON HER CREDIT CARD - WASH TO PORTLAND TO WASH	507.00
04-09	1099460019	UNITED AIRLINES	03/19/81-03/25/81	CONGRESSMAN'S ROUND TRIP PLANE TICKET TO PORTLAND, OREGON (DISTRICT) FOR WASH (FOR MEMBER)	456.50
04-09	1099460023	BERGSTROM TRAVEL, INC.	03/09/81-03/22/81	DISTRICT AA'S (M. BUEL) PLANE TICKET TO WASHINGTON & RETURN TO PORTLAND	507.00
04-14	1104450012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,004.69
04-21	1111650009	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	14.50
04-23	1113440004	DAVID WEINTRAUB PHOTOGRAPHY	04/01/81	1 8 X 10 PHOTO FOR USE IN NEWSLETTER	10.00
04-23	1113440023	DAVID R RAMAGE	03/25/81	SCHEDULE CARDS FOR CONGRESSMAN'S DISTRICT TRIP	156.70
04-23	1113440001	SUPERINTENDENT OF DOCUMENTS	03/23/81	1 COPY OF CONGRESSIONAL RECORD FROM 3/17/81	.75
04-23	1113440011	THE NEW YORK TIMES SALES, INC.	03/14/81-04/06/81	CURRENT CHARGES FOR THE NEW YORK TIMES FROM 3/14/81 TO 4/6/81	9.50
04-23	1113440015	NATIONAL JOURNAL REPORTS	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	415.00
04-23	1113440016	THE WASHINGTON POST	03/11/81-05/17/81	SUBSCRIPTION TO THE WASHINGTON POST -- MARCH, APRIL & PART OF MAY, 1981	16.97
04-23	1113440017	THE WALL STREET JOURNAL	03/20/81-03/20/82	ONE YEAR SUBSCRIPTION	77.00
04-23	1113440018	THE BEE	01/05/81-11/08/81	SUBSCRIPTION	5.00

04-23	1113[illegible]	OFFICE FURNITURE	01/13/81-01/13/82	ONE YEAR SUBSCRIPTION	48.00
04-23	1113440020	ST. JOHN'S REVIEW.	01/03/81-12/31/81	ONE YEAR SUBSCRIPTION	6.00
04-23	1113[illegible]	MOBA MEDIA.	02/02/81-02/28/81.	TELEVISION COVERAGE TRACKED FROM 2/2/81 TO 2/28/81	84.00
04-23	1113[illegible]003	N KATHLEEN CURTIS DOTTI	02/25/81	DROVE PERSONAL CAR FROM PORTLAND TO SALEM, OREGON ON 2/25/81 99 MILES 99 X $.24	23.76
04-23	1113440005	CONGRESSIONAL ARTS CAUCUS	03/01/81-12/31/81	ONE YEAR MEMBERSHIP IN CONGRESSIONAL ARTS CAUCUS	100.00
04-23	1113440006	COFFEE SYSTEM OF WASHINGTON D C	01/22/81	COFFEE FOR OFFICE AND CONSTITUENT USE	56.55
04-23	1113440007	COFFEE SYSTEM OF WASHINGTON D C	04/09/81	COFFEE FOR OFFICE AND CONSTITUENT USE	39.00
04-23	1113440010	MODERN DUPLICATOR CO INC	03/04/81	SUPPLIES FOR MIMEO MACHINE	39.00
04-23	1113440012	RAYMOND J WILKESON	04/01/81	EXPRESS MAIL PACKAGE FROM DISTRICT OFFICE TO WASHINGTON OFFICE	9.55
04-23	1113[illegible]013	GARY L CONKLING	03/20/81-04/04/81	REIMBURSEMENT FOR GASOLINE & 2 CAB WHILE IN PORTLAND OREGON ON OFFICIAL BUSINESS	71.75
04-23	1113440014	HOUSE OF REPRESENTATIVES RESTAURANT.	02/13/81	PAPER CUPS FOR OFFICE	31.50
04-23	1113[illegible]1	XEROX CORPORATION	03/31/81	TELECOPIER PAPER FOR DISTRICT OFFICE TELECOPIER	160.60
04-23	1113[illegible]	XEROX CORPORATION	03/31/81	TELECOPIER PAPER FOR DISTRICT OFFICE TELECOPIER	45.50
04-23	1113[illegible]4	GSA, OAD, FINANCE DIVISION	03/18/81	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	99.25
04-23	1113[illegible]5	LAWFIELD DIRECT, INC	03/09/81	MTST FORMS FOR WORD PROCESSOR	264.00
04-23	111[illegible]	PACIFIC NORTHWEST BELL	03/22/81-03/22/81	BUSINESS CALLS MADE FROM PORTLAND RESIDENCE	85.00
04-23	1113[illegible]08	UNITED AIRLINES	03/19/81-04/03/81	GARY CONKLING PAYMENT OF ADMIN ASST. PLANE FARE ON CONG. UNITED A/L R/T DC-PORTLAND-DC...	[illegible]
04-23	1113440009	GARY L CONKLING	04/04/81	EXTRA CHARGE FOR ADMINISTRATION ASSUSTANT'S PLANE FARE, PAID FOR WITH PERSONAL MONEY..	[illegible]
04-28	[illegible]	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	[illegible]
		(EQUIPMENT ALLOWANCE CHARGE)	04/01/81-04/30/81		[illegible]
[illegible]	[illegible]	S MARI HOPE	01/14/81-01/14/81	2 CABS TO & FROM DOE FOR DELIVERY BY INTERN FOR OFFICE	5.50
[illegible]	[illegible]	S MARI HOPE	01/29/81	2 CABS TO & FROM DOE FOR DELIVERY BY INTERN FOR OFFICE	5.50
04-30	1120450018	S MARI HOPE	03/01/81-03/31/81	3 TRIPS TO CONGRESSMAN'S HOUSE TO DELIVER PAPERS OR SCHEDULES OR KEYS TO HIM 42 MI .24, 14 MI R/T EACH.	10.08
04-30	1120450019	S MARI HOPE	03/22/81-03/22/81	1 R/T FROM PERSONAL RESIDENCE TO ADMIN. ASST. HOUSE TO CONG. HOUSE & BACK TO DELIVER PAPERS 25 MI .24.	6.00
04-30	1120450020	S MARI HOPE	03/01/81-04/06/81	2 TRIPS TO AIRPORT TO TAKE CONGRESSMAN, HE WAS LEAVING FOR DISTRICT TRIPS 34 MILES @ .24	8.16
[illegible]	[illegible]	*(EQUIPMENT ALLOWANCE CHARGE)*	04/01/81-04/30/81		378.16
05-11	[illegible]	POSTMASTER	04/30/81	EXPRESS MAIL FOR SPURGIN WATERS, CONGRESSMAN RON WYDEN'S LA	9.55
05-11	1131550018	POSTMASTER.	04/13/81-04/13/81	270 STAMPS @ 18c	48.60
[illegible]	1132110026	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	4.50
05-27	[illegible]	DAVID R RAMAGE	04/09/81	239,000 NEWSLETTERS #2037	3,563.70
05-27	114[illegible]	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81-07/05/81	SUBSCRIPTION FOR THE DAILY	39.00
05-27	114[illegible]	THE WALL STREET JOURNAL	03/20/81-03/20/82	ONE YEAR SUBSCRIPTION	77.00
05-27	114[illegible]	JAMES WADEN	04/07/81	PURCHASE OF THE BOOK CONGRESSIONAL PROCEDURES AND THE POLICY PROCESS FOR THE CONGRESSMAN	6.25
05-27	114[illegible]6	WASHINGTON MONITOR, INC	04/04/81-04/04/82	YEARS SUBSCRIPTION OF CONGRESS DAILY	200.00
05-27	1147540017	ARCHER COURIER SYSTEMS	03/31/81	DELIVERY SERVICE FOR PRESS AIDE, LOIS DAVIS - URGENT PHOTOS	7.00
05-27	114[illegible]1	DANIEL ROGER SALTMAN	04/07/81	CAB FARE TO CONSTITUENT MEETING IN WASHINGTON	4.25
05-27	114[illegible]	WANG LABORATORIES INC	03/25/81	SUPPLIES FOR WORD PROCESSING SYSTEM	21.77
05-27	114[illegible]	ALLIED PRESS CLIPPING BUREAU	03/01/81-03/31/81	CLIPPING SERVICE FOR LOIS DAVIS, THE CONGRESSMAN'S PRESS SECRETARY	[illegible]
05-27	114[illegible]1	ALLIED PRESS CLIPPING BUREAU	04/01/81-04/30/81	CLIPPING SERVICE FOR LOIS DAIVS, CONGRESSMAN'S PRESS SECRETARY..	[illegible]
05-27	[illegible]	ATLAS PHOTO COMPANY...	04/08/81	100 - 5 X 7 COPIES OF PHOTOGRAPHS OF CONGRESSMAN FOR PRESS SECRETARY, LOIS DAVIS.	[illegible]
05-27	[illegible]	[illegible]	04/20/81	REIMB FOR 15 MI @ .24 FOR LEN ELDRIDGE, STAFF ASSIST, PERSONAL CAR USE FOR OFFICIAL BUSINESS..	[illegible]
05-27	[illegible]	[illegible]	04/01/81-04/28/81	REIMB FOR 344 MI @ .24 FOR RAY WILKESON, CASEWORKER, PERSONAL CAR USE FOR OFFICIAL BUSINESS	[illegible]
[illegible]	114[illegible]	GSA, OAD, FINANCE DIVISION.	03/31/81	SELF SERVICE STORES DISTRICT	13.63
05-27	114[illegible]3	GSA, OAD, FINANCE DIVISION.	05/01/81	SELF SERVICE STORE DISTRICT	17.64
05-28	114[illegible]4	SUPERINTENDENT OF DOCUMENTS	05/12/81	TWO CONGRESSIONAL DIRECTORIES PAPER EDITIONS	20.00
05-28	1148330025	ROB WILEH	05/07/81-05/15/81	REIMBURSEMENT FOR CAB FARE TO OFFICIAL FUNCTIONS	11.50
05-29	114[illegible]	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	227.21
05-31	115[illegible]13	[illegible]	05/01/81-05/31/81		866.86
05-31	115[illegible]	*(EQUIPMENT ALLOWANCE CHARGE)*	05/01/81-05/31/81		769.19
06-03	[illegible]	DAILY JOURNAL OF COMMERCE	05/13/81-05/12/82	ONE YEARS SUBSCRIPTION	75.00
06-03	115[illegible]	MERRIE H BUEL	02/07/81-04/26/81	REIMBURSEMENT FOR 500 MILES @ .24 PER MILE, STAFFER PERSONAL CAR USE FOR OFFICIAL BUSINESS	120.00
06-03	115[illegible]4	MERRIE H BUEL....	02/13/81-04/19/81	REIMBURSEMENT FOR MISCELLANEOUS ITEMIZED EXPENSES FOR OFFICE AND OFFICIAL BUSINESS	21.43
06-03	115[illegible]	DAVID R RAMAGE	05/05/81	CALLING CARDS FOR D.C. AND DISTRICT OFFICE	231.00
06-03	115[illegible]3	MOBA MEDIA	03/17/81-03/30/81	TRANSCRIPTS OF TELEVISION EDITORIALS	28.00
06-03	115[illegible]4	UNITED AIR LINES	04/27/81	FINANCE CHARGE ON OFFICIAL AIRLINE CHARGE CARD	[illegible]

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RON WYDEN—Continued

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
06-03	1154390025	COFFEE SYSTEM OF WASHINGTON D C	04/28/81	COFFEE SERVICE FOR CONSTITUENTS OFFICE	30.00
06-03	1154390026	PACIFIC NORTHWEST BELL	03/22/81-04/20/81	LONG DISTANCE CHARGES FROM DISTRICT TO WASHINGTON, D.C. - WATTS EXTENDER NOT WORKING	16.67
06-03	1154390022	PHYLLIS JUNE PHILLIPS	04/21/81	REIMBURSEMENT FOR PLANE FARE FROM DISTRICT (PORTLAND, OR) TO WASHINGTON, D.C. FOR OFFICE MANAGER.	323.00
06-10	1160660024	POSTMASTER	05/22/81	150 - 18 CENT STAMPS	27.00
06-16	1166540050	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	21.00
06-25	1173570021	DAVID R RAMAGE	05/29/81-06/01/81	SCHEDULE CARDS AND FLYERS	138.20
06-25	1173570022	DAVID R RAMAGE	06/04/81	SCHEDULE CARDS	20.00
06-25	1173570023	DAVID R RAMAGE	05/11/81-05/15/81	SCHEDULES, RECORD REPRINT NEWSLETTERS, CALLING CARDS	282.60
06-25	1173570024	DAVID R RAMAGE	05/18/81	CHESHIRE LABELS ON NEWSLETTERS	17.80
06-25	1173570011	RON WYDEN	05/10/81-06/06/81	REIMB MEMBER FOR BUSINESS & SENIOR CITIZEN BOOKS & PUBLICATIONS - TO BE USED IN OFFICE	31.91
06-25	1175690015	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	PORTLAND, OR	2,629.00
06-25	1176840037	GENERAL SERVICES ADMINISTRATION	01/08/81-03/31/81	PORTLAND, OR	2,393.00
06-25	1173570001	RON WYDEN	05/21/81-05/26/81	REIMB MEMBER FOR CAB FARES IN DISTRICT AND DC	28.00
06-25	1173570002	RAYMOND J WILKESON	05/13/81-05/27/81	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR - 238 MILES @ .24 PER MILE	57.12
06-25	1173570004	LYNCH TERRACE MIDDLE SCHOOL	06/06/81	CHARGE FOR USE OF MULTIPURPOSE ROOM FOR JUNE 6 TOWN MEETING	35.00
06-25	1173570005	GSA, OAD, FINANCE DIVISION	05/18/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	68.81
06-25	1173570006	XEROX CORPORATION	03/09/81-05/06/81	RENTAL FOR COPIER ABOVE MINIMUM LEASING ALLOWANCE	173.81
06-25	1173570007	BREWED HOT COFFEE	05/21/81	COFFEE SERVICE FOR DISTRICT OFFICE AND CONSTITUENTS	84.45
06-25	1173570008	JOHN PETROFF	05/16/81-06/08/81	REIMB STAFF PERSON FOR USE OF PERSONAL CAR DURING MEMBER'S TRIP TO DISTRICT - 314 MILES @ .24 PER MILE.	75.36
06-25	1173570009	MERRIE H BUEL	05/09/81	REIMB STAFF MEMBER FOR OFFICE SUPPLIES AND PARKING	5.14
06-25	1173570014	WANG LABORATORIES INC	03/09/81	AUXILIARY FREIGHT CHARGE FOR EQUIPMENT SHIPPED TO DISTRICT OFFICE	86.92
06-25	1173570017	MOBA MEDIA	04/03/81-04/28/81	TRANSCRIPTS OF TV EDITORIALS	68.00
06-25	1173570018	ALLENS PRESS CLIPPING BUREAU	05/01/81-05/31/81	DISTRICT NEWS CLIPPINGS	25.50
06-25	1173570019	COFFEE SYSTEM OF WASHINGTON D C	05/13/81-05/20/81	COFFEE SERVICE FOR OFFICE AND CONSTITUENTS	69.00
06-25	1173570020	LEN ELDRIDGE	05/14/81	REIMB STAFF MEMBER FOR CONFERENCE REGISTRATION	8.00
06-25	1173570025	MERRIE H BUEL	05/09/81-06/08/81	REIMB STAFF MEMBER FOR MILEAGE/USE OF PRVT CAR DURING MEMBERS TRIP TO DIST & FIELD WORK - 874 MI @ .24.	209.76
06-25	1173570012	WANG LABORATORIES INC	06/08/81	DISKETTES FOR WORD PROCESSOR	9.34
06-25	1173570013	WANG LABORATORIES INC	06/08/81	DISKETTES FOR WORD PROCESSOR	76.40
06-25	1173570015	WANG LABORATORIES INC	05/22/81	RIBBONS FOR PRINTER	153.08
06-25	1173570016	BENCHMARK SYSTEMS	06/09/81	RIBBONS FOR PRINTER	84.00
06-25	1173570003	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE	93.89
06-26	1176350026	DAVID R RAMAGE	06/10/81-06/11/81	LETTERS AND SCHEDULE CARDS	127.65
06-26	1176350027	DAVID R RAMAGE	06/10/81	239,000 NEWSLETTERS	4,119.20
06-26	1176350023	PROGRAM DEVELOPMENT CORP.	04/30/81	MONTHLY SUBSCRIPTION FEE FOR COMPUTER COMPANY	125.00
06-26	1176350024	PROGRAM DEVELOPMENT CORP.	03/31/81	SET UP AND MONTHLY SUBSCRIPTION FEE FOR COMPUTER COMPANY	350.00
06-26	1176350025	PROGRAM DEVELOPMENT CORP.	06/01/81	MONTHLY SUBSCRIPTION FEE, DISKETTE PREPARATION AND TRANSFER, EDITS TO FILE	533.00
06-29	1180880003	POSTMASTER	06/12/81	EXPRESS MAIL SERVICE	9.55
06-29	1177830001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	226.65
06-30	1182300018	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,310.77
06-30	1182660047	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		242.59
				TOTAL	**29,143.62**

OFFICE OF THE HON. JOHN W WYDLER

OFFICIAL EXPENSES

04-24	1114530010	DEPARTMENT OF STATE CASHIER	07/01/80-07/31/80	CABLEGRAMS	30.00
04-29	1119810018	NEW YORK TELEPHONE COMPANY	12/14/80-01/03/81	TELEPHONE SERVICE	157.31
05-31	1188990014	*(STATIONERY ALLOWANCE CHARGED)*	05/31/81	CREDIT FOR 1980	(3.09)
				TOTAL	**184.22**

OFFICE OF THE HON. CHALMERS P WYLIE

OFFICIAL EXPENSES

04-07	1093310023	VISA	03/03/81-03/05/81	MEMBER AIR TRAVEL FROM COLUMBUS, OHIO, (DISTRICT), TO WASHINGTON, D.C. AND RETURN-CHALMERS P. WYLIE.	198.00
04-07	1093310024	VISA	03/09/81-03/12/81	MEMBER AIR TRAVEL FROM COLUMBUS, OHIO, (DISTRICT), TO WASHINGTON, D.C. AND RETURN-CHALMERS P. WYLIE.	198.00
04-07	1097910014	VISA	03/18/81-03/19/81	MEMBER TRAVEL FROM COLUMBUS, OH TO WASHINGTON, DC AND RETURN	198.00
04-07	1097910031	VISA	03/23/81-03/25/81	MEMBER TRAVEL FROM COLUMBUS, OH TO WASHINGTON, DC AND RETURN	198.00
04-14	1104660023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	179.90
04-21	1111650010	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	28.75
04-24	1114620015	DEPARTMENT OF STATE CASHIER	12/01/80-12/31/80	CABLEGRAMS	30.00
04-27	1117310023	C & P TELEPHONE	01/31/81	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO	145.80
04-28	1117310024	VISA	03/26/81-03/26/81	MEMBER TRAVEL FROM COLUMBUS, OHIO, (DISTRICT) TO WASHINGTON, D.C., AND RETURN-CHALMERS P. WYLIE.	198.00
04-28	1117310025	VISA	03/30/81-04/02/81	MEMBER TRAVEL FROM COLUMBUS, OHIO, (DISTRICT) TO WASHINGTON, D.C., AND RETURN-CHALMERS P. WYLIE.	198.00
04-28	1118510017	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	179.72
04-30	1121900019	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		932.58
04-30	1121930048	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		222.41
05-05	1124930024	CONGRESSIONAL QUARTERLY INC	01/21/81	BINDERS FOR C.Q. REPORTS	25.50
05-05	1124930025	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OH	74.97
05-05	1124930023	GSA, OAD, FINANCE DIVISION	02/18/81	DISTRICT OFFICE TELEPHONE SERVICES	366.06
05-08	1128610027	THOMAS J LANKFORD	01/22/81-03/15/81	PRINTING SERVICES LETTERS, MEMO PADS, NEWSLETTER	3,131.00
05-12	1132110027	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	16.75
05-15	1135380023	COLUMBUS MONTHLY	09/01/81-09/01/82	SUBSCRIPTION	12.00
05-26	1146440024	VISA	04/28/81-04/29/81	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC & RETURN	198.00
05-26	1146440025	VISA	05/04/81-05/07/81	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC & RETURN	198.00
05-26	1146440022	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT OFFICE TELEPHONE SERVICES	406.01
05-26	1146440023	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT OFFICE TELEPHONE SERVICES	403.24
05-29	1149810014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	181.24
05-31	1152300019	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		932.58
05-31	1152530024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		101.63
06-16	1166540051	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	23.25
06-25	1175690016	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	SPRING AND PEARL STREETS COLUMBUS OH 00000	675.00
06-25	1175690017	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	SPRING AND PEARL STREETS COLUMBUS OH 00000	4,031.00
06-29	1180880004	POSTMASTER	06/08/81	POSTAGE STAMPS FOR OFFICIAL USE	36.00
06-29	1180830034	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	180.60
06-30	1182300019	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		938.72
06-30	1182660024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		333.95
				TOTAL	**15,172.66**

OFFICE OF THE HON. SIDNEY R YATES

OFFICIAL EXPENSES

04-06	1110710024	POSTMASTER	03/23/81	PURCHASE OF STAMPS FOR OFFICIAL USE	90.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SIDNEY R YATES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	1110710025	POSTMASTER	03/30/81	PURCHASE OF 18¢ STAMPS FOR OFFICIAL USE IN DISTRICT OFFICE	90.00
04-07	1097910016	DAVID R RAMAGE	03/24/81	PRINTING OF NEWSLETTER	285.00
[illegible]	1098530030	DISTRICT NEWS COMPANY	04/01/81-06/30/81	DELIVERY OF CHICAGO TRIBUNE TO OFFICE FOR MONTHS APRIL THROUGH JUNE	38.66
04-09	1099460028	EDNA A NADLIN	03/16/81-03/25/81	ROUND TRIP AIRFARE BETWEEN CHICAGO & WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	188.00
04-14	1104660024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	246.01
[illegible]	1106640025	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE FOR MONTH OF FEBRUARY FOR DISTRICT OFFICE	253.64
04-24	1114590004	DEPARTMENT OF STATE CASHIER	03/01/81-03/31/81	CABLEGRAMS	30.00
[illegible]	1118510018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	210.87
[illegible]	1121900020	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		756.00
04-30	1120450022	SIDNEY R YATES	03/27/81-04/04/81	ROUND TRIP AIRFARE TO CHICAGO & BACK TO D.C.	265.00
04-30	1120450023	SIDNEY R YATES	04/10/81-04/13/81	ROUND TRIP AIRFARE TO CHICAGO & BACK TO D.C.	265.00
[illegible]	1121800001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		129.08
[illegible]	1120450021	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE FOR MONTH OF MARCH FOR DISTRICT OFFICE	235.75
05-08	1128610028	NEW YORK TIMES BALTIMORE WASH DIST	01/05/81-07/05/81	NEWSPAPER DELIVERY SERVICE TO WASH OFFICE	109.00
05-21	1141510021	DAVID R RAMAGE	03/26/81	CHESHIRE LABELS ON ENVELOPES	119.26
05-21	1141510022	SIDNEY R YATES	05/09/81-05/09/81	ROUND TRIP AIRFARE TO CHICAGO AND BACK TO DC	464.00
[illegible]	1141510023	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE FOR MONTH OF APRIL FOR DISTRICT OFFICE	265.94
05-29	1149810015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	212.39
05-31	1152300021	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		989.34
05-31	1152530048	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		373.83
06-03	1154770024	DAVID R RAMAGE	05/06/81	NEWSLETTERS, CHESHIRE LABELS	403.10
[illegible]	1154700026	EXECUTIVE SYSTEMS INC	03/19/81	UPDATE OF NEWSLETTER LIST	213.92
[illegible]	1154700027	EXECUTIVE SYSTEMS INC	04/23/81	UPDATE OF NEWSLETTER LIST	407.60
06-03	1154770021	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE SERVICE FOR WASH FOR MONTH OF MARCH	5.74
06-03	1154770022	C & P TELEPHONE	04/01/81-04/30/81	TELEPHONE SERVICE FOR WASH FOR MONTH OF APRIL	23.32
[illegible]	1154770023	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	TELEGRAPH SERVICE FOR APRIL	46.98
[illegible]	1154770025	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE FOR MONTH OF MAY FOR DISTRICT OFFICE	304.17
06-04	1155480027	CLIFFORD M. SLOAN	05/07/81-05/11/81	R/T AIRFARE BETWEEN WASHINGTON & CHICAGO, ILL WHILE ON OFFICIAL BUSINESS IN DISTRICT	198.00
06-04	1155480028	CLIFFORD M. SLOAN	05/07/81	TAXI FARE FROM OFFICE TO AIRPORT	4.00
[illegible]	1155480029	CLIFFORD M. SLOAN	05/11/81	TAXI FARE FROM AIRPORT TO OFFICE	4.00
06-08	1155460017	SIDNEY R YATES	05/21/81	ONE WAY TRIP TO CHICAGO FROM WASHINGTON	115.00
06-08	1155460018	SIDNEY R YATES	05/27/81	ONE-WAY TRIP TO WASHINGTON FROM CHICAGO	166.00
06-08	1155460019	SIDNEY R YATES	05/31/81-05/31/81	ROUND TRIP FROM WASH TO CHICAGO & RETURN	464.00
[illegible]	1156350025	DALLAS INTERNATIONAL SERVICES COMPANY	11/20/80	TELEGRAM SERVICE	13.50
06-16	1166550001	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	105.00
06-25	1175800019	DAVID R RAMAGE	06/05/81	RUNNING 22,000 NEWSLETTERS	385.00
[illegible]	1175800020	DAVID R RAMAGE	06/05/81	ADDING CHESHIRE LABELS	118.30
[illegible]	1175800023	HENSHAW NEWSPAPER COMPANY	05/01/81-08/01/81	NEWSPAPERS FOR DISTRICT OFFICE	48.00
06-25	1175690018	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	CHICAGO IL 00000	5,356.00
06-25	1175690019	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	CHICAGO IL 00000	249.00
06-25	1176840038	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80		(3.00)
06-25	1176840039	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81		(4.00)
06-25	1175800017	SAVIN BUSINESS MACHINES	11/10/80-03/03/81	METER USAGE CHARGE	11.46
06-25	1175800021	DAVID R RAMAGE	06/02/81	ENVELOPES	18.00
06-25	1175800022	EXECUTIVE SYSTEMS INC	05/14/81	UPDATE OF NEWSLETTER, SORTING AND RUNNING LABELS	396.16
06-25	1175800018	C & P TELEPHONE	05/01/81-05/31/81	TELEPHONE SERVICE FOR WASH FOR MAY	23.81

06-26	1174430023	MICHAEL C DORF	05/23/81-05/27/81	CAB FARES IN CHICAGO WHILE ON OFFICIAL BUSINESS	18.00
06-26	1174430021	MICHAEL C DORF	05/23/81	AIRFARE BETWEEN WASH & CHICAGO FOR OFFICIAL BUSINESS	99.00
06-26	1174430022	MICHAEL C DORF	05/27/81	AIRFARE BETWEEN CHICAGO & WASH FOR OFFICIAL BUSINESS	115.00
06-29	1180830035	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	211.75
06-30	1182300020	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,011.97
06-30	1182660048	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		392.01
				TOTAL	**16,537.56**

OFFICE OF THE HON. GUS YATRON

OFFICIAL EXPENSES

04-06	1110710026	POSTMASTER	03/17/81	POSTAGE	380.00
04-07	1093500025	EVENING HERALD	04/18/81-04/18/82	SUBSCRIPTION TO DAILY NEWSPAPER	55.00
04-07	1093500026	DAVID R RAMAGE	03/17/81	PRINTING EXPENSE	70.95
04-07	1093500027	BELL TELEPHONE COMPANY OF PA	03/10/81-04/09/81	MONTHLY SERVICE - READING DISTRICT OFFICE	238.63
04-07	1093500028	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/81-04/09/81	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	129.12
04-13	1103030004	COLONIAL BERK REAL ESTATE COMPANY	04/01/80-12/31/80	POTTSVILLE - DISTRICT OFFICE RENT	135.00
04-14	1104660026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	746.13
04-21	1111330004	INSTITUTE OF AMERICAN RELATIONS	03/23/81	PURCHASE OF 1 BOOK & POSTAGE	6.83
04-21	1111330001	CONGRESSIONAL ARTS CAUCUS	01/03/81-01/02/82	1981 MEMBERSHIP DUES	100.00
04-21	1111330003	DAVID R RAMAGE	03/31/81	PRINTING EXPENSE	54.50
04-21	1111330023	JOSEPH P GEMMELL	03/27/81	HOTEL EXPENSE	28.62
04-21	1111650011	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	14.25
04-21	1111330006	GUS YATRON	01/14/81-01/15/81	READING, PA TO WASH., DC AND RETURN PRIVATE AUTO - TOLLS 302 MILES	75.98
04-21	1111330007	GUS YATRON	01/19/81-01/22/81	READING, PA TO WASH., DC AND RETURN PRIVATE AUTO - TOLLS 302 MILES	75.98
04-21	1111330008	GUS YATRON	01/26/81-01/30/81	READING, PA TO WASH., DC AND RETURN PRIVATE AUTO - TOLLS 302 MILES	75.98
04-21	1111330009	GUS YATRON	02/02/81-02/05/81	READING, PA TO WASH., DC AND RETURN PRIVATE AUTO - TOLLS 302 MILES	75.98
04-21	1111330010	GUS YATRON	02/09/81-02/12/81	READING, PA TO WASH., DC AND RETURN PRIVATE AUTO - TOLLS 302 MILES	75.98
04-21	1111330011	GUS YATRON	02/16/81-02/20/81	READING, PA TO WASH., DC AND RETURN PRIVATE AUTO - TOLLS 302 MILES	75.98
04-21	1111330012	GUS YATRON	02/23/81-02/27/81	READING, PA TO WASH., DC AND RETURN PRIVATE AUTO - TOLLS 302 MILES	75.98
04-21	1111330013	GUS YATRON	03/02/81-03/06/81	READING, PA TO WASH., DC AND RETURN PRIVATE AUTO - TOLLS 302 MILES	75.98
04-21	1111330014	GUS YATRON	03/09/81-03/12/81	READING, PA TO WASH., DC AND RETURN PRIVATE AUTO - TOLLS 302 MILES	75.98
04-21	1111330015	GUS YATRON	03/16/81-03/20/81	READING, PA TO WASH., DC AND RETURN PRIVATE AUTO - TOLLS 302 MILES	75.98
04-21	1111330016	GUS YATRON	03/23/81-03/27/81	READING, PA TO WASH., DC AND RETURN PRIVATE AUTO - TOLLS 302 MILES	75.98
04-21	1111330017	GUS YATRON	03/30/81-04/03/81	READING, PA TO WASH., DC AND RETURN PRIVATE AUTO - TOLLS 302 MILES	75.98
04-21	1111330005	ELWOOD BROAD	03/31/81	STAFF TRAVEL-READING, PA. TO WASH., DC - PRIVATE AUTO 302 MILES @ .24 PLUS TOLLS	75.98
04-21	1111330018	JOSEPH P GEMMELL	01/09/81-01/11/81	WASH., DC TO POTSVILLE, PA AND RETURN PRIVATE AUTO-350 MILES	84.00
04-21	1111330019	JOSEPH P GEMMELL	01/23/81-01/24/81	WASH., DC TO READING, PA AND RETURN PRIVATE AUTO-TOLLS 302 MILES	75.98
04-21	1111330020	JOSEPH P GEMMELL	02/13/81-02/16/81	WASH., DC TO POTTSVILLE, PA AND RETURN PRIVATE AUTO 350 MILES	84.00
04-21	1111330021	JOSEPH P GEMMELL	03/06/81-03/08/81	WASH., DC TO POTTSVILLE, PA AND RETURN PRIVATE AUTO 350 MILES	84.00
04-21	1111330022	JOSEPH P GEMMELL	03/27/81-03/28/81	WASH., DC TO POTTSVILLE, PA AND RETURN 305 MILES	84.00
04-21	1111330024	ELWOOD BROAD	03/23/81-03/24/81	STAFF TRAVEL - READING, PA TO WASH., DC AND RETURN - PRIVATE AUTO 302 MILES @ 24¢ PLUS TOLLS	75.98
04-21	1111330002	GSA, OAD, FINANCE DIVISION	03/22/81	FTS SERVICE - READING DISTRICT	20.00
04-24	1114320016	BERKS ART	04/06/81	FRAMING OF PRINTS FOR READING DISTRICT OFFICE	200.00
04-24	1114320015	DAVID R RAMAGE	04/15/81	PRINTING EXPENSE	20.00
04-24	1114530011	DEPARTMENT OF STATE CASHIER	07/01/80-07/31/80	CABLEGRAMS	30.00
04-24	1114530013	DEPARTMENT OF STATE CASHIER	07/01/80-07/31/80	CABLEGRAMS	30.00
04-24	1114590005	DEPARTMENT OF STATE CASHIER	03/01/81-03/31/81	CABLEGRAMS	30.00
04-28	1118890607	COLONIAL BERK REAL ESTATE COMPANY	04/01/81-04/30/81	101 NORTH CENTRE STREET POTTSVILLE PA 17901	181.50
04-28	1118890608	WERTZ,HOFFMAN,PARKS	04/01/81-04/30/81	7TH & PENN STREETS READING PA 19601	1,665.98
04-28	1118510019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	226.65
04-30	1121900021	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		2,721.25
04-30	1120800024	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/10/81-05/09/81	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	96.01
04-30	1120800025	BELL TELEPHONE COMPANY OF PA	04/10/81-05/09/81	MONTHLY SERVICE - READING DISTRICT OFFICE	249.78
04-30	1121800005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		640.25
05-12	1132110028	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	69.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GUS YATRON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	1141510026	DAVID R RAMAGE	04/28/81	PRINTING - HIGH SCHOOL CERTIFICATES	312.00
05-21	1141510025	XEROX CORPORATION	01/31/81	OFFICE SUPPLIES - DEVELOPER	46.12
05-21	1141510028	ELWOOD BROAD	05/12/81-05/12/81	STAFF TRAVEL - READING, PA TO WASH, DC BY PRIVATE AUTO (302 MILES @ .24 PER MILE - TOLLS	75.98
05-21	1141510024	C & P TELEPHONE	03/01/81-03/31/81	MONTHLY SERVICE - WASHINGTON OFFICE	60.61
05-21	1141510027	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE, READING DISTRICT OFFICE	20.00
05-29	1148890589	COLONIAL BERK REAL ESTATE COMPANY	05/01/81-05/30/81	101 NORTH CENTRE STREET POTTSVILLE PA 17901	181.50
05-29	1148890590	WERTZ,HOFFMAN,PARKS	05/01/81-05/30/81	7TH & PENN STREETS READING PA 19601	1,665.98
05-29	1149810016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	178.34
05-31	1152300022	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		2,721.25
05-31	1152430001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		887.01
06-11	1156690015	EXECUTIVE REPORTS CORPORATION	06/01/81	PURCHASE OF PUBLICATION	70.37
06-11	1156690014	FREDERICK JOHN MORRIS	04/01/81-05/31/81	STAFF TVL IN DIST KUTZTOWN FM READING 36 MI EA BOYERTOWN FM READING 47 READING/BERKSHIRE MALL 133 @ 24.	31.92
06-11	1156690017	GUS YATRON	05/14/81	PLANE FARE - WASH TO NEW YORK TAXI	76.25
06-11	1156690020	DAVID R RAMAGE	05/13/81	PRINTING EXPENSE - RECORD REPRINTS	35.25
06-11	1156690016	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/10/81-06/09/81	MONTHLY SERVICE - POTTSVILLE DO	61.97
06-11	1156690019	BELL TELEPHONE COMPANY OF PA	05/10/81-06/09/81	MONTHLY SERVICE -READING DO	249.74
06-11	1156690018	C & P TELEPHONE	04/01/81-04/30/81	MONTHLY SERVICE - WASH OFFICE	37.71
06-16	1166550002	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	31.25
06-29	1176920019	BELL TELEPHONE COMPANY OF PA	06/10/81-07/09/81	MONTHLY SERVICE - READING DISTRICT	238.29
06-29	1176920021	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/10/81-07/09/81	MONTHLY SERVICE-POTTSVILLE DISTRICT OFFICE	68.09
06-29	1176920020	C & P TELEPHONE	05/01/81-05/31/81	MONTHLY SERVICE - WASH OFFICE	58.19
06-29	1180830036	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	177.70
06-29	1176920022	GSA, OAD, FINANCE DIVISION	05/22/81	FTS SERVICE - READING DISTRICT	20.00
06-30	1182300021	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		4,527.45
06-30	1180890594	COLONIAL BERK REAL ESTATE COMPANY	06/01/81-06/30/81	101 NORTH CENTRE STREET POTTSVILLE PA 17901	181.50
06-30	1180890595	WERTZ,HOFFMAN,PARKS	06/01/81-06/30/81	7TH & PENN STREETS READING PA 19601	1,665.98
06-30	1182340001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,136.52
				TOTAL	**24,432.62**

OFFICE OF THE HON. C W BILL YOUNG

OFFICIAL EXPENSES

04-06	1110710027	POSTMASTER	03/19/81	POSTAGE STAMPS (1,000 18¢ STAMPS) & (100 3¢ STAMPS)	183.00
04-07	1092330025	WASHINGTON POST	04/14/81-04/13/82	RENEWAL SUBSCRIPTION-TO BE SENT TO: HON. C. W. BILL YOUNG 2266 RAYBURN BLDG WASHINGTON, D.C. 20510.	54.60
04-07	1092330026	C W BILL YOUNG	03/19/81-03/23/81	TRANSPORTATION T/F DISTRICT (WASHINGTON, D.C.-ST. PETERSBURG, FL) & RTN TOTAL INCLUDES TRANS T/F AP.	290.00
04-07	1092330027	DIALCOM, INCORPORATED	02/01/81-02/28/81	DUAL ACCESS CHARGES FOR FEB 81	28.85
04-09	1099460030	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	DUES - 1981 ANNUAL ASSESSMENT	25.00
04-09	1099460031	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR THE MONTH OF APRIL 1981	870.62
04-09	1099460029	GSA, OAD, FINANCE DIVISION	03/18/81	PHONE BILL FOR DISTRICT FOR THE MONTH OF MARCH 1981	310.35
04-14	1104660027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,112.11
04-21	1111650012	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	53.50

04-21	1111440024	C W BILL YOUNG	04/03/81-04/04/81	TRANS TO/FM DIST (WASH., DC) TO ST. PETERSBURG, FL & RTN) TOTAL INCLUDES TO/FM TAMPA A/P 50 MI @ .24).	290.00
04-28	1118890609	SOUTHEAST PROPERTIES	04/01/81-04/30/81	801 WEST BAY DRIVE LARGO FL 33540	495.00
04-28	1118510020	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	228.61
04-30	1121900022	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,176.65
04-30	1121800002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		671.35
05-07	1127810025	GSA, OAD, FINANCE DIVISION	04/18/81	PHONE BILL FOR DISTRICT OFFICES	310.35
05-12	1132110029	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	14.50
05-12	1132330024	GENERAL TELEPHONE CO OF FLORIDA	04/01/81-04/30/81	PHONE BILL FOR DISTRICT FOR THE MONTH OF APRIL 1981	70.65
05-12	1132330027	XEROX CORPORATION	03/01/81-03/31/81	1750 COMM TERMINAL WITH TRACTOR ACOUSTIC COUPLER	148.20
05-12	1132330028	XEROX CORPORATION	02/01/81-02/28/81	RENTAL FEE FOR 1750 COMM TERMINAL WITH TRACTOR & ACOUSTIC COUPLER	148.20
05-12	1132330029	DIALCOM, INCORPORATED	03/01/81-03/31/81	DUAL ACCESS CHARGES FOR MONTH OF MARCH 1981	58.78
05-12	1132330026	C & P TELEPHONE	03/01/81-03/31/81	PHONE BILL FOR WASHINGTON, D.C. OFFICE FOR MARCH 1981	33.29
05-12	1132330025	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	MAILGRAM/TELEGRAM BILL FOR THE MONTH OF MARCH 1981	25.03
05-13	1133550025	C W BILL YOUNG	05/01/81-05/02/81	TRANSPORTATION TO/FM DIST (WASH, DC TO ST PETERSBURG, FL & RETURN) PLUS TRANS TO/FM TAMPA AIRPORT.	290.00
05-13	1133550026	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES FOR THE MONTH OF MAY 1981	[illegible]
05-19	1139420024	GENERAL TELEPHONE CO OF FLORIDA	05/01/81-06/01/81	DISTRICT PHONE BILL FOR MAY 1981	[illegible]
05-27	1147370022	C W BILL YOUNG	05/14/81-05/17/81	TRANSP TO & FROM DIST (WASH., D.C. TO TAMPA, FL & RTN)-TRANS TO & FROM TAMPA AP TO ST. PTBG 50 MI @ .24.	[illegible]
05-27	1147370021	GEORGE N CRETEKOS	05/08/81-05/14/81	TRANSP TO WASHINGTON, D.C. & RETURN TO DISTRICT (WASHINGTON, D.C. FROM LARGO, FLA & RTN) 2,110 MI @ .24.	506.40
05-27	1147370025	DIALCOM, INCORPORATED	04/01/81-04/30/81	DUAL ACCESS CHARGES FOR THE MONTH OF APRIL 1981	213.97
05-27	1147370024	C & P TELEPHONE	04/01/81-04/30/81	D.C. PHONE BILL FOR THE MONTH OF APRIL 1981	56.60
05-27	1147370023	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	MAILGRAM/TELEGRAM BILL FOR THE MONTH OF APRIL 1981	38.59
05-29	1148890591	SOUTHEAST PROPERTIES	05/01/81-05/30/81	801 WEST BAY DRIVE LARGO FL 33540	495.00
05-29	1149810017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	230.28
05-31	1152300023	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,111.74
05-31	1152430004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81		[illegible]
06-10	1160410025	SAVIN BUSINESS MACHINES	02/27/81-03/30/81	EXCESS CHARGE FOR MARCH 81	[illegible]
06-11	1156690024	C W BILL YOUNG	05/21/81	TRANSPORTATION TO DISTRICT (ST. PETERSBURG, FL FM WASH, D.C. BY PRIVATE AUTO) 1055 MILES AT .24/ MILE.	[illegible]
06-11	1156690025	C W BILL YOUNG	05/31/81	TRANSPORTATION FM DISTRICT (ST. PETERSBURG, FL - WASHINGTON, D.C.) TRANS TO TAMPA AP 25 MI AT .24/MI.	131.00
06-11	1156690022	XEROX CORPORATION	04/01/81-04/30/81	1750 COMM TERMINAL WITH TRACTOR AND A COUPLER RENTAL FOR THE MONTH OF APRIL 1981	[illegible]
06-11	1156690023	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE 1981	[illegible]
06-11	1156690021	GSA, OAD, FINANCE DIVISION	05/18/81	DISTRICT PHONE BILL FOR THE MONTH OF MAY 1981	[illegible]
06-15	1163640021	GEORGE N CRETEKOS	05/27/81-05/29/81	TRANS AND LODGING FOR CONG YOUNG AND DIST ASSIST GEORGE CRETEKOS TO TALLAHASSEE, FL	[illegible]
06-16	1166550003	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	[illegible]
06-19	1167590024	GENERAL TELEPHONE CO OF FLORIDA	06/01/81-06/30/81	TELEPHONE BILL FOR DISTRICT OFFICE FOR MONTH OF JUNE 1981	70.65
06-19	1167590025	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	MAILGRAM/TELEGRAM BILL FOR THE MONTH OF MAY 1981	[illegible]
06-24	1170750023	C W BILL YOUNG	06/12/81	TRANSPORTATION TO FORT LAUDERDALE, FLORIDA FROM ST. PETERSBURG, FLORIDA	[illegible]
06-24	1170750024	C W BILL YOUNG	06/11/81-06/14/81	TRANSP. TO & FROM DISTRICT (WASH, DC TO ST. PETERSBURG, FL & RTN) INCL. TRANS TO & FROM TAMPA AP 50 MI.	[illegible]
06-25	1175690020	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	ST PETERSBURG FL 00000	2,481.00
06-29	1180880005	POSTMASTER	06/16/81	POSTAGE STAMPS (1000-18 CENT STAMPS)	180.00
06-29	1180830037	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	229.58
06-30	1182300022	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,104.99
06-30	1180890596	SOUTHEAST PROPERTIES	06/01/81-06/30/81	801 WEST BAY DRIVE LARGO FL 33540	495.00
06-30	1180920020	HOUSE OF REPRESENTATIVES RESTAURANT	05/12/81	LEADERSHIP ST. PETERSBURG LUNCHEON	164.00
06-30	1180920019	DIALCOM, INCORPORATED	06/15/81	DUAL ACCESS CHARGES FOR MONTH OF JUNE	41.59
06-30	1182340004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		286.73
06-30	1180920018	GSA, OAD, FINANCE DIVISION	06/18/81	DISTRICT PHONE BILL FOR THE MONTH OF JUNE 1981	305.80
				TOTAL	20,250.99

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON YOUNG

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	1110710028	POSTMASTER	03/25/81	POSTAGE STAMPS, OFFICIAL BUSINESS	200.00
04-07	1093830023	NEW ALASKAN	04/01/81–03/31/82	1 YEAR SUBSCRIPTION	6.00
04-07	1093830024	WASHINGTON MONTHLY	05/01/81–05/01/82	SUBSCRIPTION RENEWAL	22.00
04-07	1092510020	CURTIS J ZANE	01/01/81–03/20/81	MEALS WITH CONSTITUENT GROUPS ORGANIZATIONS AND INDIVIDUALS	184.50
04-07	1092510021	CURTIS J ZANE	01/01/81–03/20/81	GASOLINE FOR CONGRESSMAN YOUNG'S RENT-A-CAR	20.00
04-07	1092510022	CURTIS J ZANE	01/01/81–03/20/81	MILEAGE FOR TRIPS TO MEET WITH CONSTITUENT GROUPS ORGANIZATIONS & INDIVIDUALS - 455 MILES @ .24 PER MI.	109.20
04-07	1093830022	STANDARD COFFEE SERVICE	03/24/81	COFFEE SERVICE FOR VISITING CONSTITUENTS & OFFICIAL MEETINGS IN OFFICE	44.25
04-07	1097910017	BOWERS OFFICE PRODUCTS INC.	03/16/81	REPRODUCTION SUPPLIES	55.00
04-07	1097910018	FEDERAL EXPRESS CORP.	03/13/81	SHIPPING CHARGES, VIDEO TAPE	30.00
04-07	1097910023	DON YOUNG	03/21/81–03/26/81	MEALS & LODGING FOR MEMBER	347.33
04-07	1097910024	DON YOUNG	03/20/81–03/26/81	CABFARE, 5 RIDES	43.00
04-07	1097910020	VIP TRAVEL AGENCY	03/15/81–03/18/81	AIR FARE FOR MEMBER - WASHINGTON/SEATTLE:SEATTLE/FAIRBANKS	800.53
04-07	1097910021	DON YOUNG	03/20/81	AIRFARE FOR MEMBER - FAIRBANKS/ANCHORAGE/FAIRBANKS	160.00
04-07	1097910022	DON YOUNG	03/26/81	AIRFARE FOR MEMBER - NOME/ANCHORAGE/SEATTLE	392.70
04-07	1093830025	CARTERFONE	04/01/81–04/30/81	RENTAL OF COMPUTER EQUIPMENT	161.50
04-07	1097910019	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES, APRIL 1981	870.62
04-09	1099730029	LARRY BURTON	03/22/81–03/29/81	MEALS WHILE ON OFFICIAL BUSINESS	32.90
04-09	1099730030	LARRY BURTON	03/23/81	GAS FOR PERSONAL CAR FOR OFFICIAL BUSINESS	20.50
04-09	1099730028	LARRY BURTON	03/22/81–03/29/81	R/T AIRFARE WASHINGTON TO SEATTLE, WA TO ANCHORAGE TO SEATTLE TO WASHINGTON	855.64
04-14	1104660028	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	89.66
04-16	1106300019	MICROGRAPHICS SPECIALTIES, INC.	03/26/81	MICROFILMING SERVICE, MARCH 1981	149.40
04-16	1106300020	MAXINE STANLEY	04/01/81	MILEAGE, OFFICIAL BUSINESS, PRIVATE AUTO, 168 MILES	40.32
04-16	1106300017	TERMINAL DATA CORPORATION	02/01/81–02/28/81	RENTAL OF COMPUTER EQUIPMENT FEBRUARY 1981	14.00
04-16	1106300018	TERMINAL DATA CORPORATION	04/01/81–04/30/81	RENTAL OF COMPUTER EQUIPMENT, APRIL 1981	14.00
04-16	1106300021	GSA, OAD, FINANCE DIVISION	03/18/81	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE	521.23
04-21	1111650013	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	142.75
04-23	1113450024	CURTIS J ZANE	03/20/81–04/10/81	MEALS/ENTERTAINMENT WHILE MEETING WITH CONSTITUENT GROUP ORGANIZATIONS & INDIVIDUALS	246.45
04-23	1113450025	CURTIS J ZANE	03/20/81–04/10/81	TRAVEL - AIRLINE, R/T ANCHORAGE TO JUNEAU, TAXIS, BUS, ETC., FOR OUT OF TOWN BUSINESS	294.75
04-23	1113450026	CURTIS J ZANE	03/24/81–03/26/81	HOTEL - JUNEAU & MEALS	145.31
04-23	1113450027	CURTIS J ZANE	03/20/81–04/10/81	AUTOMOBILE - MILEAGE ACCURED IN MEETING WITH GROUPS-ORGANIZATION, ETC., 250 MI @ .24/MI	60.00
04-23	1113450028	THE HOTEL CAPTAIN COOK	02/11/81–03/23/81	MEALS WHILE ON OFFICIAL BUSINESS	281.94
04-23	1113550025	PROFFESSIONAL TRAVEL CONSULTANTS, INC.	03/26/81	AIR FARE - SEATTLE TO WASHINGTON, DC (REP. DON YOUNG TRAVEL)	428.88
04-24	1114320021	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	NEW YORK TIMES DAILY NEWSPAPER	39.00
04-24	1114320022	THE ANCHORAGE TIMES	05/01/81–07/31/81	THE ANCHORAGE TIMES NEWSPAPER, DAILY, 3 MONTH SUBSCRIPTION	9.24
04-24	1114320017	COLORFAX LABORATORIES, INC	03/05/81–03/12/81	PHOTOGRAPHIC SERVICES	37.26
04-24	1114320018	BOWERS OFFICE PRODUCTS INC.	03/26/81	REPRODUCTION SUPPLIES	55.00
04-24	1114320020	STANDARD COFFEE SERVICE	04/07/81	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN D.C. OFFICE	44.25
04-24	1114320023	FEDERAL EXPRESS CORP.	03/25/81	SHIPPING OF OFFICIAL DOCUMENT TO BOARD OF LAND APPEALS, ANCHORAGE	30.00
04-24	1114320024	FEDERAL EXPRESS CORP.	03/27/81	SHIPPING OF OFFICIAL DOCUMENT TO CONGRESSMAN DON YOUNG	20.00
04-24	1114620016	DEPARTMENT OF STATE CASHIER	12/01/80–12/31/80	CABLEGRAMS	30.00
04-24	1114320019	C & P TELEPHONE	03/01/81–03/31/81	WASHINGTON CONGRESSIONAL OFFICE DATA SERVICES TELEPHONE CHARGES	17.24
04-28	1118510021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81–03/31/81	LOCAL TELEPHONE SERVICE	1,414.48
04-30	1121900023	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,190.57
04-30	1120530021	THOMAS J LANKFORD	03/20/81	160M - REPRO NEWSLETTER - 11X17 - TYPESET - PAPER - 2 PIX & SCREEN	2,492.70

04-30	1120530032	THOMAS J LANKFORD	04/06/81	500 - RAISED PRINT CARDS - BURTON	24.00
04-30	1120530023	THOMAS J LANKFORD	04/14/81	500 - XEROX LETTER - (8 1/2X11)	10.10
04-30	1120530024	THOMAS J LANKFORD	04/17/81	40 - REPRO COLUMN - 8 1/2X11 - RADAR STOCK - TYPESET	44.00
04-30	1120530019	KETCHIKAN PUBLIC UTILITIES	04/06/81	KETCHIKAN DISTRICT OFFICE TELEPHONE	23.26
04-30	1120530025	CARTERFONE	05/01/81-05/31/81	RENTAL OF COMPUTER EQUIPMENT - MAY 1981	171.19
04-30	1121800006	(PAYMENT ALLOWANCE CHARGED)	04/01/81-04/30/81		394.44
04-30	1120530013	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE	1,266.17
04-30	1120530020	WESTERN UNION TELEGRAPH COMPANY	02/25/81-03/26/81	TELEGRAPH SERVICES	253.19
05-12	1131100030	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	466.00
05-14	1132[illegible]	REPUBLICAN STUDY COMMITTEE	01/01/81-12/31/81	REPUBLICAN STUDY COMMITTEE ANNUAL MEMBERSHIP DUES	150.00
05-14	1132[illegible]	COLORFAX LABORATORIES, INC	04/01/81-04/30/81	PHOTOGRAPHIC SERVICES	207.29
05-14	1134360026	STANDARD COFFEE SERVICE	05/01/81	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN OFFICE	47.85
05-14	1134360027	ALASKA CENTRAL AIRWAYS, INC	03/25/81	OFFICIAL BUSINESS, CONGRESSMAN DON YOUNG, AIR TRAVEL, CHARTER PLANE, FAIRBANKS/SELAWICK/ NOME/FAIRBANKS.	1,221.26
[illegible]	[illegible]	CAPITOL HILL CLUB	04/23/81	CONGRESSMAN DON YOUNG - LUNCH WITH CONSTITUENTS	59.20
05-14	[illegible]	MUNICIPAL UTILITIES SYSTEM	04/15/81	PHONE CHARGES, FAIRBANKS DISTRICT OFFICE	52.57
[illegible]	[illegible]	GSA, OAD, FINANCE DIVISION	04/18/81	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE	606.[illegible]
05-15	[illegible]	BOWERS OFFICE PRODUCTS INC	04/27/81	REPRODUCTION SUPPLIES	55.00
05-16	[illegible]	[illegible] COMPANY	04/10/81	VIDEO TAPES	179.82
05-18	[illegible]	WESLEY GREGG	03/12/81	STAFF MEMBERS ATTENDING OFFICIAL FUNCTION FOR CONGRESSMAN YOUNG, ALASKAN OF THE YEAR AWARD DINNER.	60.00
05-18	[illegible]	TERMINAL DATA CORPORATION	05/01/81-05/31/81	RENTAL OF COMPUTER EQUIPMENT MAY 1981	14.00
05-18	[illegible]	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES, MAY 1981	870.62
05-28	[illegible]	CURTIS J ZANE	05/11/81-05/13/81	AIRFARE, ANCHORAGE, FAIRBANKS, & RETURN TO ANCHORAGE	160.00
05-28	1148720027	CURTIS J ZANE	05/11/81-05/13/81	MEALS & LODGING WHILE ON OFFICIAL BUSINESS	179.40
05-29	[illegible]	HILL-DONNELLY CROSS REFERENCE DIRECTORY	05/11/81	HILL-DONNELLY CROSS REFERENCE DIRECTORIES FOR OFFICIAL OFFICE USE	72.62
05-29	1149540020	JIM LEXO	04/02/81	LUNCH WITH CONSTITUENTS	21.15
05-29	[illegible]	STANDARD COFFEE SERVICE	05/22/81	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN DC OFFICE	44.25
05-29	[illegible]	KETCHIKAN PUBLIC UTILITIES	05/06/81	KETCHIKAN DISTRICT OFFICE TELEPHONE	22.55
05-29	[illegible]	MUNICIPAL UTILITIES SYSTEM	05/15/81	PHONE EXPENSES - FAIRBANKS DISTRICT OFFICE	152.[illegible]
05-29	[illegible]	DIALCOM, INCORPORATED	04/01/81-04/30/81	DIAL ACCESS CHARGES - APRIL 1981	50.26
05-29	1149540027	C & P TELEPHONE	04/01/81-04/30/81	WASHINGTON CONGRESSIONAL OFFICE DATA SERVICES TELEPHONE CHARGES	17.57
05-29	1149540028	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE	3,355.76
05-29	[illegible]	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81-04/30/81	LOCAL TELEPHONE SERVICE	311.30
05-29	[illegible]	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	TELEGRAPH SERVICES	395.17
05-31	[illegible]	(PAYMENT ALLOWANCE CHARGED)	05/01/81-05/31/81		1,040.21
05-31	[illegible]	(PAYMENT ALLOWANCE CHARGED)	05/01/81-05/31/81		1,129.97
06-05	1156300023	ROSE S PALMQUIST	05/04/81-05/28/81	LODGING, PARK CENTRAL HOTEL, WASHINGTON, DC	1,334.00
06-05	[illegible]	ROSE S PALMQUIST	05/04/81-05/29/81	AIRFARE, ANCHORAGE, WASHINGTON, ANCHORAGE	667.82
06-09	[illegible]	COLORFAX LABORATORIES, INC	05/05/81-05/19/81	PHOTOGRAPHIC SERVICES	55.08
06-09	1159460024	SAVIN BUSINESS MACHINES	02/27/81-03/30/81	COPYING CHARGES	2.16
06-09	1159460021	CARTERFONE	06/01/81-06/30/81	RENTAL OF COMPUTER EQUIPMENT, JUNE 1981	161.50
06-09	[illegible]	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR JUNE, 1981	870.62
06-09	[illegible]	TERMINAL DATA CORPORATION	06/01/81-06/30/81	RENTAL OF COMPUTER EQUIPMENT, JUNE 1981	14.00
06-11	[illegible]	DON YOUNG	05/22/81-05/26/81	LODGING, MARINE VIEW HOTEL, KETCHIKAN; SHEFFIELD HOTEL, JUNEAU; & 2 MEALS	496.41
06-11	1160360015	DON YOUNG	05/22/81-05/31/81	5 CAB FARES	43.00
06-11	1160360013	VIP TRAVEL AGENCY	05/22/81-05/31/81	AIRFARE, WASHINGTON, KETCHIKAN, JUNEAU, ANCHORAGE, FAIRBANKS, ANCHORAGE, SEATTLE, CHICAGO, D.C.-MEMBER.	1,377.31
06-12	[illegible]	THOMAS J LANKFORD	05/07/81	REPRO, 5M SENIOR CITIZEN REPORT - 8 1/2 X 14 TYPESET, 1 PICTURE	198.74
06-12	[illegible]	[illegible]	07/01/81-06/30/82	RENEWAL OF NEWSPAPER SUBSCRIPTION, ONE YEAR	18.00
06-12	[illegible]	THOMAS J LANKFORD	05/14/81	REPRO BIOGRAPHICAL DATA SHEET, 8 1/2 X 14, TYPESET	67.60
06-12	[illegible]	STANDARD COFFEE SERVICE	06/02/81	COFFEE SERVICE FOR VISITING CONSTITUENTS & OFFICIAL MEETINGS IN DC OFFICE	44.25
06-12	[illegible]	BOWERS OFFICE PRODUCTS INC	05/27/81	REPRODUCTION SUPPLIES	55.00
06-12	1161620024	CURTIS J ZANE	05/22/81-05/22/81	ROUND TRIP AIR FARE, ANCHORAGE/KODIAK/ANCHORAGE	101.00
06-12	[illegible]	CURTIS J ZANE	05/19/81	LUNCH	6.75
06-15	[illegible]	[illegible]	05/20/81-06/08/81	MEALS AND LODGING	692.62
06-15	[illegible]	[illegible]	05/20/81-06/08/81	CAR RENTALS	179.90

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON YOUNG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	1163640025	WILLIAM T. O'MALLEY	05/20/81-06/08/81	GASOLINE	23.90
06-15	1163640026	WILLIAM T. O'MALLEY	05/20/81	PARKING	4.00
06-15	1163640027	WILLIAM T. O'MALLEY	05/20/81-06/08/81	TAXI FARES	26.50
06-15	1163640028	WILLIAM T. O'MALLEY	05/28/81	FILM	7.65
06-15	1163640022	WILLIAM T. O'MALLEY	05/20/81-06/08/81	AIRFARE: WASHINGTON, SAN FRANCISCO, PORTLAND, ANCHORAGE, FAIRBANKS, ANCHORAGE, SAN FRANCISCO, WASH.	796.62
06-16	1166550004	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	74.00
06-19	1166580015	JIM LEXO	05/22/81-06/03/81	MEALS ON OFFICIAL BUSINESS	419.51
06-19	1166580016	JIM LEXO	05/22/81-05/25/81	MARINE VIEW HOTEL, KETCHIKAN, AK - HOTEL AND 3 MEALS	193.02
06-19	1166580017	JIM LEXO	05/25/81-05/26/81	SHEFFIELD HOUSE, JUNEAU, AK - ROOM AND 2 MEALS	144.65
06-19	1166580018	JIM LEXO	05/27/81-06/02/81	CAPTAIN COOK, ANCHORAGE - ROOM AND SOME MEALS	448.52
06-19	1166580019	JIM LEXO	05/25/81	FERRY AND BUS, KETCHIKAN	12.25
06-19	1166580020	JIM LEXO	06/01/81	GAS, ANCHORAGE	10.00
06-19	1166580021	JIM LEXO	05/22/81-06/02/81	CAB FARES, 7	57.00
06-19	1167560021	COMMUNICATIONS MARKETING COMPANY	05/12/81	VIDEO TAPES	179.82
06-19	1167560022	THE STATES NEWS SERVICE	03/05/81	WASHINGTON WIRE REPORTS	90.00
06-19	1167560024	CAPITOL HILL CLUB	05/08/81	CONGRESSMAN DON YOUNG, LUNCH WITH CONSTITUENTS	67.58
06-19	1167590026	DON YOUNG	06/04/81	DINNER WITH CONSTITUENT (SPUD WILLIAMS, PRES TANANA CHIEFS & WIFE)	105.02
06-19	1166580014	JIM LEXO	05/22/81-06/03/81	ROUND TRIP - DC TO FAIRBANKS, AK W/STOPS IN KETCHIKAN, JUNEAU, & ANCHORAGE	910.25
06-19	1167590027	C & P TELEPHONE	05/01/81-05/31/81	WASHINGTON CONGRESSIONAL OFFICE DATA SERVICES TELEPHONE CHARGES	17.43
06-19	1167560023	WESTERN UNION TELEGRAPH COMPANY	05/05/81-05/26/81	TELEGRAPH SERVICES	133.27
06-19	1167590028	GSA, OAD, FINANCE DIVISION	05/18/81	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE	680.69
06-25	1175690021	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	ANCHORAGE AK 00000	5,107.00
06-25	1175690022	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	FAIRBANKS AK 00000	4,557.00
06-25	1175690023	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	JUNEAU AK 00000	2,560.00
06-25	1175690024	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	KETCHIKAN AK 00000	1,444.00
06-25	1176840040	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80		(395.00)
06-25	1176840041	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81		(387.00)
06-29	1180880006	POSTMASTER	06/01/81	POSTAGE STAMPS	200.00
06-29	1180830038	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	247.53
06-30	1182300023	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		1,057.44
06-30	1180320026	KADIAK TIMES	07/11/81-07/10/82	RENEWAL, KADIAK TIMES ONE YEAR SUBSCRIPTION	26.00
06-30	1180320027	PENINSULA CLARION	07/10/81-07/09/82	RENEWAL, PENINSULA CLARION ONE YEAR SUBSCRIPTION	35.00
06-30	1180320028	VALLEY SUN	07/14/81-07/13/82	RENEWAL, VALLEY SUN, ONE YEAR SUBSCRIPTION	20.00
06-30	1180330020	DON YOUNG	06/12/81	CONSTITUENT DINNER	52.00
06-30	1180330021	DON YOUNG	06/20/81	CONSTITUENT DINNER	31.07
06-30	1180330022	MAXINE STANLEY	05/01/81-06/15/81	MILEAGE, OFFICIAL BUSINESS, PRIVATE AUTO, 184 MILES	44.16
06-30	1180330024	FEDERAL EXPRESS CORP.	06/02/81	LEGISLATIVE MATERIALS	224.30
06-30	1180320025	MUNICIPAL UTILITIES SYSTEM	06/16/81	FAIRBANKS DISTRICT OFFICE TELEPHONE CHARGES	146.40
06-30	1180330023	DIALCOM, INCORPORATED	06/15/81	DUAL ACCESS CHARGES, AND HIS TAPE CONVERSION	331.86
06-30	1182340002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		(279.67)
06-30	1180320024	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE CHARGES	1,475.94
				TOTAL	**52,628.72**

ADJUSTMENTS/REFUNDS

03-11	1113990004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-02/28/81	REFUND DUE TO OVERPAYMENT ON OFFICE TELEPHONES	(168.07)
				TOTAL	**(168.07)**

OFFICE OF THE HON. ROBERT A YOUNG

OFFICIAL EXPENSES

04-06	1110710029	POSTMASTER	03/13/81	FOR 800 THREE CENT STAMPS	24.00
04-06	1110710030	POSTMASTER	03/13/81	FOR 500 EIGHTEEN CENT STAMPS	90.00
04-14	1104660030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	228.72
04-16	1106640015	CONGRESS DAILY	05/01/81-05/01/82	YEAR SUBSCRIPTION TO CONGRESS DAILY FOR WASHINGTON OFFICE USE	200.00
04-16	1106640018	THE STATES NEWS SERVICE	05/01/81-04/30/82	ONE YEAR SUBSCRIPTION FOR DAILY NEWS BRIEF	270.00
04-16	1106640019	ST LOUIS POST-DISPATCH	04/05/81-04/04/82	RENEW ONE YEAR SUBSCRIPTION TO POST FOR WASHINGTON OFFICE; DAILY & WEEKEND SUBSCRIPTION	125.00
04-16	1106640016	SAVIN BUSINESS MACHINES	12/22/80-01/30/81	METER USAGE CHARGE ON SAVIN 775 PLAIN PAPER COPIER, OVERAGE ON COPIER 12/22-1/30	.71
04-16	1106640023	SUBURBAN CAUCUS	01/01/81-12/31/81	1981 MEMBERSHIP DUES FOR SUBURBAN CAUCUS	200.00
04-16	1106640026	ROBERT A YOUNG	03/13/81-03/14/81	CONGRESSMAN'S CAR RENTAL WHILE IN DISTRICT ON BUSINESS	27.23
04-16	1106640027	ROBERT A YOUNG	03/27/81-03/29/81	CONGRESSMAN'S CAR RENTAL WHILE IN DISTRICT ON BUSINESS	56.80
04-16	1106640028	ROBERT A YOUNG	03/29/81	MEAL FOR CONGRESSMAN AND CONSTITUENT IN DISTRICT ON BUSINESS	11.62
04-16	1106640029	ROBERT A YOUNG	03/17/81-03/27/81	PARKING FOR CONGRESSMAN WHILE ON BUSINESS IN WASHINGTON	5.25
04-16	1106640017	SOUTHWESTERN BELL	02/11/81-03/10/81	TELEPHONE CHARGES FOR DISTRICT OFFICE PHONE - ONE MONTH	101.68
04-16	1106640020	TEL-MISSOURI	04/01/81-04/30/81	TELEPHONE PAGING SERVICE IN DISTRICT FOR THE MONTH OF APRIL	32.50
04-16	1106640024	C&P TELEPHONE COMPANY	02/14/81-03/13/81	CONGRESSMAN'S BEEPER SERVICE	24.00
04-16	1106640030	RD MICHAEL CHARLES SHEWA	02/13/81	LONG DISTANCE TELEPHONE CALL MADE BY PRESS SECRETARY TO CONGRESSMAN TO DISCUSS BUSINESS	1.25
04-16	1106640021	WESTERN UNION DATA SERVICES	04/01/81-04/30/81	MONTHLY LEASE ON VIDEO 100 A	72.00
04-16	1106640022	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR APRIL, 1981	870.62
04-21	1111830017	ROBERT A YOUNG	04/05/81-04/06/81	CONGRESSMAN'S CAR RENTAL WHILE IN DISTRICT ON BUSINESS	25.16
04-21	1111830018	TWA AIRLINES	03/13/81-03/14/81	ROUNDTRIP AIRFARE FOR CONGRESSMAN WASHINGTON-ST. LOUIS-WASHINGTON TRIP BACK TO DISTRICT ON BUSINESS.	364.00
04-21	1111830019	TWA AIRLINES	03/27/81-03/29/81	ROUNDTRIP AIRFARE FOR CONGRESSMAN WASHINGTON-ST. LOUIS-WASHINGTON TRIP BACK TO DISTRICT ON BUSINESS.	218.00
04-21	1111830020	TWA AIRLINES	04/05/81-04/06/81	ROUNDTRIP AIRFARE FOR CONGRESSMAN WASHINGTON-ST. LOUIS-WASHINGTON TRIP BACK TO DISTRICT ON BUSINESS.	364.00
04-21	1111830016	GSA, OAD, FINANCE DIVISION	03/18/81	DISTRICT OFFICE TELEPHONE CHARGES	354.86
04-22	1112510008	ROBERT A YOUNG	03/17/81	CENSUS MAPS #81-93-M PURCHASED FROM THE US DEPT OF COMMERCE	69.06
04-22	1112510009	DAVID R RAMAGE	04/01/81-04/06/81	CALLING CARDS FOR MURRAY & BROTHERTON, 250; 550 LETTERS - 2 SIDES, FOR FUEL USE ACT - #1785 & #1904.	63.85
04-22	1112510012	CONGRESSIONAL ARTS CAUCUS	01/01/81-12/31/81	1981 MEMBERSHIP DUES FOR CONGRESSIONAL ARTS CAUCUS	100.00
04-22	1112510010	XEROX CORPORATION	02/01/81-02/28/81	RENTAL FOR THE MONTH OF FEBRUARY ON THE 1700 COMM TERMINAL WITH TRACTOR & ACOUSTIC COUPLER	144.40
04-22	1112510011	TERMINAL DATA CORPORATION	04/01/81-04/30/81	APRIL LEASE ON SOUND ENCLOSURE & WORKSTATION	29.50
04-23	1113410025	JAMES J. JOHNSTON	02/01/81-03/31/81	SUBSCRIPTION TO GLOBE FOR FEB. & MARCH, 1981	18.00
04-23	1113410026	DAVID R RAMAGE	03/11/81	CALLING CARDS FOR ELMESTAD, 500	21.50
04-23	1113410024	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES-DUAL ACCESS CHARGES FOR FEBRUARY, 1981 PRIME HOURS	59.20
04-23	1113410027	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	77.09
04-24	1114690021	WASHINGTON MONITOR, INC	03/22/81-03/21/82	RENEW ONE YEAR SUBSCRIPTION TO THE CONGRESS DAILY FOR WASHINGTON OFFICE	200.00
04-24	1114690015	WALTER L MEYER	03/01/81-03/28/81	GAS FOR DIST ADMINISTRATOR IN DIST AND TO & FROM JEFFSON CITY ON CONG BUSINESS	205.56
04-24	1114690016	WALTER L MEYER	03/01/81-04/01/81	PARKING FOR DIST ADMINISTRATOR ON BUSINESS IN DISTRICT & IN STATE CAPITOL	14.15
04-24	1114690017	WALTER L MEYER	03/03/81-03/31/81	LODGING FOR DIST ADMINISTRATOR IN JEFFERSON CITY ON BUSINESS - THREE TRIPS	124.20
04-24	1114690018	WALTER L MEYER	03/03/81-03/29/81	MEALS AND MEETING EXPENSES FOR DISTRICT ADMINISTRATOR ON OFFICIAL BUSINESS	168.01
04-24	1114690019	QUENTIN WILSON	03/03/81-03/28/81	GASOLINE FOR STAFF ASSISTANT WHILE ON BUSINESS IN DISTRICT	84.00
04-24	1114690020	QUENTIN WILSON	03/26/81	REGISTRATION FEE FOR STAFF ASSISTANT AT PORT ADVISORY COUNCIL MEETING IN ST LOUIS	8.00
04-24	1114690022	C & P TELEPHONE	02/28/81-03/31/81	LONG DISTANCE TOLL CHARGES	55.76
04-28	1118890610	B & K CONSTRUCTION CO INC	04/01/81-04/30/81	00000	664.00
04-28	1118890611	THE CITY OF DES PERES	04/01/81-04/30/81	CITY HALL DES PERES MO 63131	110.00
04-28	1118510024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	208.87
04-30	1121900024	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		954.74

82-369 O - 81 - 77

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT A YOUNG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	1121800003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		191.50
05-11	1131550019	POSTMASTER	04/07/81	SENT CENSUS MAPS TO DISTRICT OFFICE - EXPRESS MAIL & INSURED	7.85
05-11	1131550020	POSTMASTER	04/06/81	FOR 500 STAMPS @ .18¢	90.00
05-14	1134640021	JIM WEBB	04/04/81	PARKING FOR LEGISLATIVE ASSISTANT WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.50
05-14	1134640022	QUENTIN WILSON	04/03/81–04/25/81	GASOLINE FOR STAFF ASSISTANT ON CONGRESSIONAL BUSINESS IN THE DISTRICT	98.40
05-14	1134640023	QUENTIN WILSON	04/24/81	PARKING FOR STAFF ASSISTANT IN DISTRICT ON CONGRESSIONAL BUSINESS	1.40
05-14	1134640024	QUENTIN WILSON	04/17/81–04/28/81	FOOD/MEALS FOR STAFF ASSISTANT IN JEFFERSON CITY, MO ON BUSINESS	31.41
05-14	1134640025	QUENTIN WILSON	04/15/81–04/27/81	LODGING FOR STAFF ASSISTANT IN JEFFERSON CITY ON BUSINESS 2 TRIPS	83.53
05-14	1134640026	QUENTIN WILSON	04/15/81–04/28/81	TWO R/T TRAIN FARES FOR STAFF ASSISTANT TRAVELING FROM DISTRICT TO JEFFERSON CITY ON BUSINESS	25.16
05-14	1134640027	WALTER L MEYER	04/02/81–04/30/81	GASOLINE FOR DISTRICT ADMINISTRATOR IN THE DISTRICT ON CONGRESSIONAL BUSINESS	209.10
05-14	1134640028	WALTER L MEYER	04/27/81	OVERNIGHT LODGING IN JEFFERSON CITY FOR DISTRICT ADMINISTRATOR ON CONGRESSIONAL BUSINESS	20.70
05-14	1134640029	WALTER L MEYER	04/06/81–04/28/81	PARKING FOR DISTRICT ADMINISTRATOR IN DISTRICT ON OFFICIAL BUSINESS	11.70
05-14	1134640030	WALTER L MEYER	04/06/81–04/28/81	MEALS FOR DISTRICT ADMINISTRATOR IN DISTRICT & DURING TRIP TO JEFFERSON CITY WHILE ON OFCL BUSINESS.	134.48
05-14	1134640017	TWA AIRLINES	04/30/81–05/04/81	ROUNDTRIP AIRFARE FOR CONGRESSMAN (WDC-STL-WDC) TO DISTRICT ON CONGRESSIONAL BUSINESS	364.00
05-14	1134640018	TWA AIRLINES	04/30/81–05/04/81	ROUNDTRIP AIRFARE FOR PRESS SECRETARY, MIKE SHEWARD, (WDC-STL-WDC) TO DISTRICT ON CONGRESSIONAL BUSS.	218.00
05-14	1134640019	TWA AIRLINES	04/22/81–04/27/81	ROUNDTRIP AIRFARE FOR LEGISLATIVE ASSISTANT, JIM WEBB, (WDC-STL-WDC) TO DISTRICT TO TOUR MSD FACILITIES.	437.00
05-14	1134640020	ROBERT A YOUNG	04/26/81–04/27/81	R/T AIRFARE FOR LEGISLATIVE ASSISTANT, VICKI SCHAFF, TO OAKRIDGE, TN TO VIEW FUSION ENERGY FACILITY	190.00
05-15	1135900010	NATIONAL JOURNAL REPORTS	07/18/81–07/18/82	RENEWAL SUBSCRIPTION TO NATIONAL JOURNAL FOR WASHINGTON OFFICE	415.00
05-15	1135900011	RD MICHAEL CHARLES SHEWA	05/03/81	GASOLINE FOR PRESS SECRETARY WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	12.00
05-15	1135900013	JIM WEBB	04/22/81–04/27/81	GASOLINE FOR LEGISLATIVE ASSISTANT WHILE IN DISTRICT WITH MSD PROJECT	40.00
05-15	1135900017	DAVID R RAMAGE	04/15/81	COST OF PRINTING 'WELCOME TO WASHINGTON' NEWSLETTERS FOR CONSTITUENTS, #2431	32.75
05-15	1135900022	VICKI SCHAFF	04/26/81	OVERNIGHT LODGING FOR LA IN KNOXVILLE, TN WHILE ATND'G A FUSION ENERGYW/SUBC. ENERGY RESEARCH & PROD.	47.42
05-15	1135900012	TEL-MISSOURI	05/01/81–05/31/81	TELEPHONE PAGING SERVICE FOR THE MONTH OF MAY, 1981	32.50
05-15	1135900021	SOUTHWESTERN BELL	03/11/81–04/10/81	CHARGES FOR DISTRICT OFFICE TELEPHONE SERVICE	102.16
05-15	1135900014	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES FOR THE MONTH OF MAY, 1981	870.62
05-15	1135900016	WESTERN UNION DATA SERVICES	05/01/81–05/31/81	LEASE FOR MONTH OF MAY, 1981 ON VIDEO 100 A	72.00
05-15	1135900023	XEROX CORPORATION	03/01/81–03/31/81	LEASE ON 1700 COMM TERMINAL & ACOUSTIC COUPLER	144.40
05-15	1135900024	DIALCOM, INCORPORATED	03/01/81–03/31/81	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR MARCH - PRIME TIME	27.16
05-15	1135900020	C&P TELEPHONE COMPANY	03/13/81–04/13/81	CONGRESSMAN'S BEEPER SERVICE	72.00
05-15	1135900019	WESTERN UNION TELEGRAPH COMPANY	03/26/81	OFFICIAL TELEGRAMS SENT IN MARCH 1981	11.00
05-18	1138450023	ROBERT A YOUNG	04/23/81–04/26/81	CAR RENTAL FOR THE CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	72.23
05-18	1138450024	ROBERT A YOUNG	04/30/81–05/04/81	CAR RENTAL FOR THE CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	122.56
05-18	1138450026	ROBERT A YOUNG	04/22/81	OVERNIGHT LODGING ON CONGRESSMAN'S TRIP FROM WASHINGTON TO ST . LOUIS DISTRICT	29.96
05-18	1138450027	ROBERT A YOUNG	04/27/81	MEAL - CONGRESSMAN AND CONSTITUENTS DISCUSSING LEGISLATION OVER DINNE	76.64
05-18	1138450025	ROBERT A YOUNG	04/22/81–04/23/81	MILEAGE FOR CONGRESSMAN DRIVING HIS CAR FROM WASHINGTON, DC TO ST. LOUIS DISTRICT - 788 MILES @ .24.	189.12
05-19	1139460013	CONGRESSIONAL TEXTILE CAUCUS	01/01/81–12/31/81	MEMBERSHIP DUES - 1981 - ANNUAL ASSESSMENT	100.00
05-19	1139460015	ROBERT A YOUNG	05/09/81–05/10/81	OVERNIGHT LODGING FOR CONGRESSMAN ON HIS TRIP (DRIVE) BACK TO THE DISTRICT	32.01
05-19	1139460016	ROBERT A YOUNG	05/09/81–05/10/81	MEALS FOR CONGRESSMAN DURING HIS TRIP BACK TO THE DISTRICT	29.50
05-19	1139460017	ROBERT A YOUNG	04/22/81–04/23/81	MEALS FOR CONGRESSMAN DURING HIS TRIP (DRIVE) BACK TO THE DISTRICT	15.56
05-19	1139460019	SUE BROTHERTON	04/27/81–05/01/81	LODGING FOR STAFF ASSISTANT, BROTHERTON WHILE IN WASHINGTON ATTENDING CRS SEMINAR	223.20
05-19	1139460020	SUE BROTHERTON	04/27/81–05/01/81	MEALS FOR STAFF ASSISTANT WHILE IN WASHINGTON ON BUSINESS	80.60

05-19	1139460021	SUE BROTHERTON	04/27/81–05/01/81	TAXI FARES FOR STAFF ASSISTANT WHILE IN WASHINGTON ATTENDING CRS SEMINAR	26.65
05-19	1139460023	CONGRESSIONAL PHOTO SHOPPE	04/22/81	REPRINTS OF PHOTOS OF CONSTITUENTS WITH CONGRESSMAN	6.96
05-19	1139460024	QUILL CORPORATION	05/04/81	TYPING ELEMENT SPECIAL ORDERED 'OLD ENGLISH'	21.19
05-19	1139460027	BUDGET RENT-A-CAR OF ST. LOUIS	04/22/81–04/27/81	CAR RENTAL FOR LEGISLATIVE ASSISTANT, WEBB WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	134.70
05-19	1139460014	ROBERT A YOUNG	05/07/81	ONE WAY AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO ST. LOUIS-BACK ON CONGRESSIONAL BUSINESS	149.00
05-19	1139460018	SUE BROTHERTON	04/27/81–05/01/81	R/T AIRFARE FOR STAFF ASSIST., SUE BROTHERTONM FROM ST. LOUIS TO WASH & RTN FOR CRS SEMINARS ON CASEWK..	364.00
05-19	1139460025	TERMINAL DATA CORPORATION	05/01/81–05/31/81	LEASE FOR SOUND ENCLOSURE & WORKSTATION FOR MAY, 1981	29.50
05-19	1139460026	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	352.74
05-29	1148890592	B & K CONSTRUCTION CO INC	05/01/81–05/30/81	00000	664.00
05-29	1148890593	THE CITY OF DES PERES	05/01/81–05/30/81	CITY HALL DES PERES MO 63131	110.00
05-29	1149810027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	481.27
05-31	1152300025	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		941.26
05-31	1152430005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		43.89
06-03	1153560012	ROBERT A YOUNG	05/15/81–05/17/81	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT ON BUSINESS	45.70
06-03	1153560013	ROBERT A YOUNG	05/21/81	PARKING FOR CONGRESSMAN WHILE ON CONGRESSIONAL BUSINESS	2.75
06-03	1153560018	SOUTHWESTERN BELL	04/11/81–05/10/81	TELEPHONE SERVICE FOR DISTRICT OFFICE - DES PERED	101.68
06-03	1153560014	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR THE MONTH OF APRIL 1981	69.19
06-03	1153560016	XEROX CORPORATION	04/01/81–04/30/81	LEASE FOR APRIL ON 1700 COMM TERMINAL & ACOUSTIC COUPLER	144.40
06-03	1153560019	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE 1981	870.62
06-03	1153560020	WESTERN UNION DATA SERVICES	06/01/81–06/30/81	LEASE FOR JUNE ON VIDEO 100 A	72.00
06-03	1153560015	C & P TELEPHONE	04/09/81–04/27/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF APRIL 1981	30.90
06-03	1153560021	C&P TELEPHONE COMPANY	04/14/81–05/13/81	CONGRESSMAN'S BEEPER SERVICE	24.00
06-03	1153560017	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	272.81
06-26	1175670010	SAVIN BUSINESS MACHINES	02/27/81–03/30/81	METER USAGE CHARGE FOR ONE MONTH ON PHOTOCOPY MACHINE	4.02
06-26	1175670013	ROBERT A YOUNG	06/19/81–06/21/81	CAR RENTAL FOR CONGRESSMAN ON TRIP BACK TO DISTRICT	85.20
06-26	1175670014	ROBERT A YOUNG	06/05/81–06/07/81	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	56.26
06-26	1175670015	ROBERT A YOUNG	06/10/81	PARKING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	1.85
06-26	1175670016	ROBERT A YOUNG	05/28/81–05/31/81	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	78.75
06-26	1175670017	ROBERT A YOUNG	06/10/81	PURCHASED 5 SHEETS OF ACETATE & 8 GREASE PENCILS FOR OFFICE MAPS	8.44
06-26	1175670021	CONFERENCE ON TRANSPORTATION	04/15/81	REGISTRATION FEE FOR TRANSPORTATION CONFERENCE HELD ON 4-16/17, 1981 FOR STAFF ASSIST QUENTIN WILSON.	18.00
06-26	1175670023	BETHESDA ENGRAVERS	05/27/81	500 CALLING CARDS FOR JAMES WEBB, LEGISLATIVE ASSISTANT	39.50
06-26	1175670011	TEL-MISSOURI	06/01/81–06/30/81	TELEPHONE PAGING SERVICE IN DISTRICT OFFICE FOR JUNE, 1981	32.50
06-26	1175670018	ROBERT A YOUNG	06/05/81–06/07/81	R/T A/F FOR CONGRESSMAN FROM WASHINGTON TO ST. LOUIS & RTN - BACK TO DISTRICT ON CONGRESSIONAL BUSS.	382.00
06-26	1175670019	RD MICHAEL CHARLES SHEWA	06/12/81–06/15/81	R/T A/F FOR PRESS SECRETARY FROM WASH TO ST. LOUIS & RTN - BACK TO DISTRICT ON CONGRESSIONAL BUSS.	236.00
06-26	1175670020	RD MICHAEL CHARLES SHEWA	06/08/81–06/15/81	3 CABFARES FOR PRESS SECRETARY IN DISTRICT ATTENDING MEETING AND SHUTTLING TO AIRPORT	20.00
06-26	1175670009	TERMINAL DATA CORPORATION	06/01/81–06/30/81	SOUND ENCLOSURE AND WORKSTATION LEASE FOR JUNE, 1981	29.50
06-26	1175670012	DIALCOM, INCORPORATED	05/16/81–06/15/81	COMPUTER SERVICES - DUAL ACCESS CHARGES - PRIME HOURS FOR ONE MONTH	46.55
06-26	1175670022	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	46.24
06-29	1180880007	POSTMASTER	06/18/81	FOR 500-.18¢ STAMPS	90.00
06-29	1180830040	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	229.50
06-30	1182300024	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,514.02
06-30	1180890597	B & K CONSTRUCTION CO INC	06/01/81–06/30/81	00000	664.00
06-30	1180890598	THE CITY OF DES PERES	06/01/81–06/30/81	CITY HALL DES PERES MO 63131	110.00
06-30	1176460001	WALTER L MEYER	05/05/81–05/17/81	LODGING FOR DIST ADMINISTRATOR (2 TRIPS TO JEFFERSON CITY & 1 TRIP MNPLS, ALL ON OFC'L CONG. BUSINESS).	140.40
06-30	1176460002	WALTER L MEYER	05/28/81	REGISTRATION FEES FOR DISTRICT ADMINISTRATOR ATTENDING MEETINGS--PORT ADVISORY COUNCIL & R.C.G.A..	20.00
06-30	1176460003	WALTER L MEYER	05/01/81–05/31/81	GASOLINE FOR DISTRICT ADMINISTRATOR IN DISTRICT ON CONGRESSIONAL BUSINESS DURING MONTH OF MAY.	287.23
06-30	1176460004	WALTER L MEYER	05/06/81–05/30/81	PARKING & 2 CABFARES FOR DISTRICT ADMINISTRATOR IN DISTRICT ON CONGRESSIONAL BUSINESS DURING MAY.	30.80
06-30	1176460005	WALTER L MEYER	05/10/81–05/31/81	MEALS FOR DISTRICT ADMINISTRATOR WHILE CONDUCTING CONGRESSIONAL BUSINESS	172.55
06-30	1176460006	VICKI SCHAFF	05/27/81–05/29/81	CAR RENTAL FOR LEGIS ASSIST TO USE IN DIST & JEFFERSON CITY FOR REGIONAL ENERGY COUNCIL MEETINGS..	77.42

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT A YOUNG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	1176460007	VICKI SCHAFF	05/27/81–05/29/81	LODGING IN ST LOUIS WHILE ATTENDING REG ENERGY MTG & IN JEFFERSON CITY ATTENDING RADIOACTIVE WASTE SITE.	60.82
06-30	1176460008	VICKI SCHAFF	05/27/81–05/29/81	MEALS FOR LEGISLATIVE ASSISTANT WHILE IN DISTRICT ON CONGRESSIONAL ENERGY BUSINESS	28.27
06-30	1176460009	VICKI SCHAFF	05/29/81	PARKING FOR LEGIS. ASSIST. ON CONGRESSIONAL BUSINESS MEETINGS IN DISTRICT & GASOLINE FOR RENTED CAR.	21.25
06-30	1176460010	DAVID R RAMAGE	06/11/81	250 CALLING CARDS FOR WALTER L. MEYER, DISTRICT ADMINISTRATOR	16.50
06-30	1176460017	MARIE SILVERS	06/05/81–06/07/81	LODGING FOR MARIE SILVERS WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	43.90
06-30	1176460018	MARIE SILVERS	06/05/81–06/07/81	PHONE CALLS TO DISTRICT OFFICE FROM HOTEL BY STAFF ASSISTANT WHILE IN DISTRICT ON BUSINESS	1.80
06-30	1176460019	MARIE SILVERS	06/06/81	MEALS FOR STAFF ASSISTANT MARIE SILVERS WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	5.28
06-30	1176460020	MARIE SILVERS	06/05/81–06/07/81	CABFARE SKYCAP SERVICE FOR MARIE SILVERS WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	10.65
06-30	1176460021	WALTER L MEYER	05/11/81–05/13/81	ROUND TRIP AIRFARE FOR DISTRICT ADMINISTRATOR - STL-MINN-STL TO ATTEND U.M.R.B.C. MEETINGS	234.00
06-30	1176460022	QUENTIN WILSON	05/03/81–05/26/81	GASOLINE FOR STAFF ASSISTANT IN DISTRICT ON CONGRESSIONAL BUSINESS	112.57
06-30	1176460023	QUENTIN WILSON	05/13/81–05/27/81	LODGING FOR STAFF ASSISTANT - TWO TRIPS TO JEFFERSON CITY ON CONGRESSIONAL BUSINESS	53.50
06-30	1176460024	QUENTIN WILSON	05/13/81–05/22/81	PARKING FOR STAFF ASSISTANT WHILE ON CONGRESSIONAL BUSINESS IN DISTRICT AND JEFFERSON CITY	4.50
06-30	1176460025	QUENTIN WILSON	05/14/81–05/28/81	MEALS FOR STAFF ASSISTANT WHILE CONDUCTING CONGRESSIONAL BUSINESS DURING MAY	14.95
06-30	1176460011	TWA AIRLINES	05/15/81–05/17/81	ROUND TRIP AIRFARE FOR CONGRESSMAN FROM WDC-STL-WDC BACK TO DISTRICT ON BUSINESS	364.00
06-30	1176460012	TWA AIRLINES	05/29/81–05/31/81	ROUND TRIP AIRFARE FOR CONGRESSMAN FROM WDC-STL-WDC BACK TO DISTRICT ON BUSINESS	218.00
06-30	1176460013	TWA AIRLINES	06/02/81–06/08/81	ROUND TRIP AIRFARE FOR LEGIS. ASSIST. JIM WEBB FROM WDC-STL-WDC BACK TO DISTRICT ON SPECIAL PROJECTS.	218.00
06-30	1176460014	ROBERT A YOUNG	05/27/81–05/29/81	ROUND TRIP AIRFARE FOR LEGIS. ASSIST. VICKI SCHAFF TO ST. LOUIS FOR REGIONAL ENERGY COUNCIL MEETINGS.	331.00
06-30	1176460015	ROBERT A YOUNG	06/04/81–06/08/81	R/T AIRFARE FOR PRESS SECRETARY MIKE SHEWARD FROM WASH TO ST. LOUIS TO WASH BACK TO DIST FOR PRESS CONF.	218.00
06-30	1176460016	MARIE SILVERS	06/05/81–06/07/81	ROUND TRIP AIRFARE FOR SPECIAL ASSISTANT TO DISTRICT ON CONGRESSIONAL BUSINESS - WASH-ST. LOUIS-WASH.	208.00
06-30	1182340005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		165.40
				TOTAL	**23,725.74**

OFFICE OF THE HON. CLEMENT J ZABLOCKI

OFFICIAL EXPENSES

04-06	1110710031	POSTMASTER	03/23/81	POSTAGE STAMPS FOR OFFICE USE 1500 AT 3¢	45.00
04-06	1110710032	POSTMASTER	03/23/81	POSTAGE STAMPS FOR OFFICE USE 1,000 AT 18¢	180.00
04-07	1092420019	WISCONSIN NEWSPAPER ASSOCIATION	02/28/81	86 CLIPPINGS	37.34
04-07	1092420020	BENCHMARK SYSTEMS	03/12/81	12 QUME RIBBONS FOR LANIER	42.00
04-07	1092420022	WISCONSIN ELECTRIC POWER CO.	02/04/81–03/05/81	ELECTRICITY FOR MILWAUKEE OFFICE	6.03
04-07	1093310026	CLEMENT J ZABLOCKI	03/18/81	REIMBURSEMENT TO COVER COST OF COPIES OF 1981 CONGRESSIONAL DIRECTORY	144.80
04-07	1093310027	CLEMENT J ZABLOCKI	03/09/81	REIMBURSEMENT FOR PHOTOS	6.79
04-07	1093310025	WISCONSIN TELEPHONE COMPANY	02/07/81–03/07/81	TELEPHONE SERVICE FOR MILWAUKEE OFFICE	94.24
04-07	1097910025	PTMI	03/27/81–03/29/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (MILWAUKEE) AND RETURN FOR MEMBER	302.00
04-07	1097910026	CLEMENT J ZABLOCKI	03/27/81–03/29/81	PRIVATE AUTO ROUND TRIP WASH. AIRPORT & ROUND TRIP MILWAUKEE AIRPORT	13.20
04-07	1092420021	C & P TELEPHONE	02/01/81–02/28/81	TELEPHONE SERVICE TO D.C. OFFICE	3.30
04-14	1104320019	PTMI	04/03/81–04/05/81	ROUND-TRIP AIR TICKET FROM WASH. TO DISTRICT (MILW., WIS.) AND RETURN FOR CLEMENT J. ZABLOCKI	302.00
04-14	1104320020	CLEMENT J ZABLOCKI	04/03/81–04/05/81	PRIVATE AUTO ROUND TRIP WASH. AIRPORT & ROUND TRIP MILW. AIRPORT 55 MI @ .24	13.20
04-14	1104660031	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81–02/28/81	LOCAL TELEPHONE SERVICE	174.53

04-16	1106400022	POST NEWSPAPERS	04/30/81–04/30/82	1 YEAR SUBSCRIPTION	9.40
04-16	1106400023	CLEMENT J ZABLOCKI	03/21/81–03/26/81	REIMBURSEMENT FOR PHOTOS	13.58
04-16	1106400021	GSA, OAD, FINANCE DIVISION	03/31/81	FTS INTERCITY SERVICE	33.00
04-24	1114430023	CLEMENT J ZABLOCKI	04/10/81	REIMBURSEMENT TO COVER COST & POSTAGE OF A WAUKESHA COUNTY STREET ATLAS	5.93
04-24	1114430024	WISCONSIN ELECTRIC POWER CO.	03/05/81–04/03/81	ELECTRICITY FOR MILWAUKEE OFFICE	15.21
04-24	1114530014	DEPARTMENT OF STATE CASHIER	07/01/80–07/31/80	CABLEGRAMS	30.00
04-24	1114430026	COMPUTER MARKETING	03/31/81	MAINTENANCE OF MAILING LIST	371.22
04-24	1114430025	WESTERN UNION TELEGRAPH COMPANY	03/01/81–03/31/81	COVER MESSAGE SERVICES & INTERNATIONAL TELEGRAMS	50.95
04-24	1114590006	DEPARTMENT OF STATE CASHIER	01/01/81–01/31/81	CABLEGRAMS	30.00
04-28	1118890612	JACOB A MLYNAREK	04/01/81–04/30/81	1401 W LINCOLN AVE MILWAUKEE WI 00000	200.00
04-28	1118510025	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81–03/31/81	LCOAL TELEPHONE SERVICE	174.37
04-30	1121900025	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		311.43
04-30	1120450025	WISCONSIN NEWSPAPER ASSOCIATION	03/12/81–03/31/81	43 CLIPPINGS & READING CHARGE	29.17
04-30	1120450026	CLEMENT J ZABLOCKI	04/13/81	REIMBURSEMENT FOR PHOTOS	13.58
04-30	1120450024	WISCONSIN TELEPHONE COMPANY	03/07/81–04/07/81	TELEPHONE SERVICE TO MILWAUKEE OFFICE	119.12
04-30	1121800007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81–04/30/81		12.50
05-14	1134560025	PTMI	05/01/81–05/04/81	R/T AIR TICKET FROM WASH TO DIST (MILW, WI) AND RETURN	302.00
05-14	1134560026	CLEMENT J ZABLOCKI	05/01/81–05/04/81	PRIVATE AUTO R/T WASH AIRPORT & ROUND TRIP MILW AIRPORT - 55 MI @ .24 PER MI	13.20
05-27	1147350024	WISCONSIN ELECTRIC POWER CO.	04/03/81–05/05/81	ELECTRICITY FOR MILWAUKEE OFFICE	15.39
05-27	1147350025	WISCONSIN NEWSPAPER ASSOCIATION	04/13/81–04/30/81	31 NEWSPAPER CLIPPING AND SERVICE	26.89
05-27	1147350026	BENCHMARK SYSTEMS	05/12/81	12 BLUE LANIER RIBBONS	42.00
05-27	1147350027	CLEMENT J ZABLOCKI	04/27/81	REIMBURSEMENT FOR PHOTOS	6.91
05-27	1147470025	PTMI	05/15/81–05/17/81	R/T AIR TICKET FROM WASH TO DISTRICT (MILW., WI) AND RETURN FOR MEMBER	302.00
05-27	1147470026	CLEMENT J ZABLOCKI	05/15/81–05/17/81	PRIVATE AUTO ROUND TRIP WASH AIRPORT & ROUND TRIP MILW. AIRPORT 55 MI AT .24 PER MILE	13.20
05-27	1147350023	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAM/TELEGRAPH SERVICES	132.60
05-29	1148890594	JACOB A MLYNAREK	05/01/81–05/30/81	1401 W LINCOLN AVE MILWAUKEE WI 00000	250.00
05-29	1149810021	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	175.71
05-31	1152300026	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		311.43
05-31	1152430003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		805.43
06-09	1159460025	PTMI	05/23/81–05/29/81	R/T AIR TICKET FROM WASH TO DISTRICT (MILW., WI) & RETURN FOR MEMBER	302.00
06-09	1159460026	CLEMENT J ZABLOCKI	05/23/81–05/29/81	PRIVATE AUTO ROUND-TRIP WASH. AIRPORT & ROUND-TRIP MILW. AIRPORT 55 MI @ .24/MILE	13.20
06-11	1160360016	COMMUNITY NEWSPAPERS INC.	06/02/81–06/02/82	1 YEAR SUBSCRIPTION TO WAUWATOSA NEWS-TIMES	17.00
06-11	1160360017	OFFICE COPYING EQUIPMENT LTD.	05/26/81	SERVICE CALL & CORONA EXCHANGE	68.00
06-11	1160360018	WISCONSIN TELEPHONE COMPANY	05/07/81	MILWAUKEE OFFICE TELEPHONE BILL	117.70
06-11	1160360019	GSA, OAD, FINANCE DIVISION	05/27/81	FTS INTERCITY SERVICE	12.00
06-22	1170350009	WISCONSIN ELECTRIC POWER CO.	05/05/81–06/04/81	ELECTRICITY FOR MILWAUKEE OFFICE	15.86
06-22	1170350012	BENCHMARK SYSTEMS	06/11/81	QUME RIBBONS FOR LANIER	41.20
06-22	1170350011	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE SERVICE FOR D.C. OFFICE	10.64
06-22	1170350010	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	MESSAGE SERVICE	110.80
06-23	1170330024	PTMI	06/10/81–06/14/81	ROUND-TRIP AIR TICKET FROM WASH. TO DISTRICT (MILW., WIS.) AND RETURN	318.00
06-23	1170330025	CLEMENT J ZABLOCKI	06/10/81–06/14/81	PRIVATE AUTO ROUND-TRIP WASH. AIRPORT & ROUND-TRIP MILW. AIRPORT 55 MI. @ .24	13.20
06-29	1180830041	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/81–05/31/81	LOCAL TELEPHONE SERVICE	175.15
06-30	1182300025	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		310.47
06-30	1176480023	NATIONAL JOURNAL REPORTS	06/22/81–06/22/82	SUBSCRIPTION TO NATIONAL JOURNAL FOR ONE YEAR	365.00
06-30	1180890599	JACOB A MLYNAREK	06/01/81–06/30/81	1401 W LINCOLN AVE MILWAUKEE WI 00000	250.00
06-30	1176480022	WISCONSIN NEWSPAPER ASSOCIATION	05/31/81	67 NEWSPAPER CLIPPINGS & SERVICE	33.73
06-30	1176480021	WISCONSIN TELEPHONE COMPANY	05/07/81–06/07/81	MILWAUKEE OFFICE TELEPHONE SERVICE	122.36
06-30	1182340003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81–06/30/81		124.32
				TOTAL	**7,601.28**

OFFICE OF THE HON. LEO C ZEFERETTI

OFFICIAL EXPENSES

04-07	1097910027	DAVID R RAMAGE	03/17/81	PRINTING ON 18,000 CONSTITUENT CONSUMER BULLETINS	144.00
04-07	1097910030	DISTRICT NEWS COMPANY	04/01/81–06/30/81	THREE-MONTH NEWSPAPER SUBSCRIPTION - NEW YORK NEWS AND WALL STREET JOURNAL	72.84
04-07	1097910028	COFFEE SYSTEM OF WASHINGTON D C	03/26/81	CONSTITUENT SERVICE, DC OFFICE	36.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LEO C ZEFERETTI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1097910029	COFFEE TIME SERVICE INCORPORATED	03/24/81	CONSTITUENT SERVICE, DISTRICT OFFICE (PARK SLOPE)	35.50
04-07	1092510023	LEO C ZEFERETTI	03/03/81-03/12/81	ROUND TRIP AIRFARE - NEW YORK TO DC AND RETURN VIA PAN AM	170.00
04-07	1092510024	LEO C ZEFERETTI	03/18/81-03/19/81	ROUND TRIP AIRFARE - NEW YORK TO DC AND RETURN VIA PAN AM	170.00
04-07	1092510025	LEO C ZEFERETTI	03/23/81	ONE WAY AIRFARE - NEW YORK TO DC VIA EASTERN SHUTTLE	59.00
04-07	1092510027	DIALCOM, INCORPORATED	03/20/81	COMPUTER SERVICES	39.23
04-07	1092510026	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE - DISTRICT OFFICE	95.88
04-09	1099850024	LEO C ZEFERETTI	01/01/81-01/31/81	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DIST, 487 MILES @ 24¢ PER MILE	116.88
04-09	1099850025	LEO C ZEFERETTI	02/01/81-02/28/81	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DIST, 589 MILES @ 24¢ PER MILE	141.36
04-09	1099850026	LEO C ZEFERETTI	03/01/81-03/31/81	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DIST, 538 MILES @ 24¢ PER MILE	129.12
04-09	1099850027	COFFEE TIME SERVICE INCORPORATED	03/24/81	CONSTITUENT SERVICE, DISTRICT OFFICE	35.50
04-09	1099850023	LEO C ZEFERETTI	03/26/81-03/31/81	ROUND TRIP AIRFARE, WASHINGTON/NEW YORK/WASHINGTON VIA BRANIFF AIRLINES	182.00
04-14	1104660032	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	283.46
04-16	1106300025	DISTRICT NEWS COMPANY	04/01/81-06/30/81	THREE-MONTH SUBSCRIPTION TO NEW YORK POST NEWSPAPER	38.66
04-16	1106300023	PARK SLOPE WINDOW CLEANING	03/01/81-03/31/81	WINDOW CLEANING SERVICES, MONTH OF MARCH (PARK SLOPE OFFICE)	10.80
04-16	1106300024	ROBERT BRASCO	04/01/81-04/30/81	CLEANING SERVICES, DISTRICT OFFICE, MONTH OF APRIL	100.00
04-16	1106300026	NEW YORK TELEPHONE	03/16/81	MONTHLY TELEPHONE BILL, DISTRICT OFFICE	774.91
04-16	1106300022	XEROX CORPORATION	02/01/81-02/28/81	RENTAL OF COMPUTER EQUIPMENT, MONTH OF FEBRUARY	144.40
04-21	1111650014	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	9.00
04-22	1112510014	CONGRESSIONAL ARTS CAUCUS	03/01/81-12/31/81	1981 MEMBERSHIP DUES	100.00
04-22	1112510016	COFFEE SYSTEM OF WASHINGTON D C	04/09/81-05/09/81	CONSTITUENT SERVICE, DC OFFICE	26.52
04-22	1112510015	NEW YORK TELEPHONE	03/16/81-04/15/81	MONTHLY TELEPHONE BILL - DISTRICT OFFICE (PARK SLOPE)	129.35
04-22	1112510013	LEO C ZEFERETTI	04/02/81	ONE WAY AIRFARE - WASHINGTON TO NEW YORK VIA EASTERN SHUTTLE	59.00
04-22	1112510017	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	TELEGRAM CHARGES, MONTH OF MARCH	121.18
04-24	1114620017	DEPARTMENT OF STATE CASHIER	10/01/80-10/31/80	CABLEGRAMS	30.00
04-27	1117550025	CON EDISON	03/06/81-04/06/81	ELECTRIC BILL, DISTRICT OFFICE	92.70
04-27	1117550024	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER SERVICES FOR MONTH OF APRIL	331.63
04-28	1118890613	HERMAN AND VITUS TRETTER	04/01/81-04/30/81	9306 4TH AVE BROOKLYN NY 11209	1,800.00
04-28	1118890614	ROSE PANZA	04/01/81-04/30/81	229 PROSPECT PARK WEST BROOKLYN NY 00000	425.00
04-28	1117550023	GREAT BEAR SPRING CO	03/31/81	ONE MONTH RENTAL OF WATER COOLER, DISTRICT OFFICE	14.00
04-28	1118850016	BROOKLYN UNION GAS	01/30/81-03/31/81	BIMONTHLY GAS BILL, DISTRICT OFFICE	255.46
04-28	1118850017	ARCTIC WATER CO., INC.	04/01/81-04/30/81	RENTAL OF WATER COOLER AND SUPPLIES (DISTRICT OFFICE)	24.50
04-28	1118850018	COFFEE TIME SERVICE INCORPORATED	02/10/81	CONSTITUENT SERVICE, DISTRICT OFFICE	35.50
04-28	1118850019	CONGRESSIONAL TEXTILE CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	100.00
04-28	1118510026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	294.53
04-29	1119810015	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	3 MONTH SUBSCRIPTION TO NEW YORK TIMES NEWSPAPER	39.00
04-29	1119810017	COFFEE TIME SERVICE INCORPORATED	04/14/81	CONSTITUENT SERVICE, DISTRICT OFFICE	44.00
04-29	1119810016	XEROX CORPORATION	03/01/81-03/31/81	MONTHLY RENTAL FOR COMPUTER EQUIPMENT	144.40
04-29	1119810014	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE CHARGES	511.59
04-30	1121900026	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		634.16
04-30	1121800004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/81-04/30/81		486.10
05-05	1124660025	NATIONAL JOURNAL REPORTS	05/29/81-05/29/82	52-WEEK SUBSCRIPTION TO NATIONAL JOURNAL, 2 BINDERS	439.00
05-05	1124660022	VAL EXTERMINATING CO	04/09/81	EXTERMINATING SERVICES, DISTRICT OFFICE	15.12
05-05	1124660024	COFFEE TIME SERVICE INCORPORATED	04/21/81	CONSTITUENT SERVICE, DISTRICT OFFICE	35.50
05-05	1124930026	LEO C ZEFERETTI	03/05/81	ONE-WAY FARE VIA AMTRAK, WASHINGTON, DC TO NEW YORK	37.00
05-05	1124660023	DIALCOM, INCORPORATED	04/21/81	COMPUTER SERVICES	48.53
05-11	1131400023	DAVID R RAMAGE	04/23/81	PRINTING OF 4,800 LETTERS IN RESPONSE TO CONSTITUENT MAIL	74.05

05-11	1131410026	DAVID R RAMAGE	04/29/81	PRINTING OF 175,000 NEWSLETTERS	3,678.50
05-11	1131400022	COFFEE SYSTEM OF WASHINGTON D C	04/30/81	CONSTITUENT SERVICE, D.C. OFFICE	26.00
05-11	1131400024	BROOKLYN UNION GAS	12/12/80–04/15/81	GAS USAGE, DISTRICT OFFICE (PARK SLOPE)	25.09
05-11	1131410025	ROBERT BRASCO	05/01/81–05/31/81	CLEANING SERVICES FOR DISTRICT OFFICE	100.00
05-11	1131410027	NEW YORK TELEPHONE	04/16/81–05/15/81	MONTHLY TELEPHONE BILL - DISTRICT OFFICE	907.78
05-11	1131400020	LEO C ZEFERETTI	04/15/81	ONE-WAY AIRFARE, VIA EASTERN SHUTTLE, NEW YORK TO WASHINGTON	59.00
05-11	1131400021	LEO C ZEFERETTI	04/15/81	ONE-WAY AIRFARE, VIA EASTERN SHUTTLE, WASHINGTON TO NEW YORK	59.00
05-11	1131410023	LEO C ZEFERETTI	04/07/81–04/09/81	ROUND TRIP AIRFARE, NEW YORK TO WASHINGTON & RETURN, VIA PAN AM AND BRANIFF	170.00
05-11	1131410024	LEO C ZEFERETTI	04/27/81–04/30/81	ROUND TRIP AIRFARE, NEW YORK TO WASHINGTON & RETURN, VIA PAN AM AND BRANIFF	170.00
05-11	1131550021	POSTMASTER	04/14/81	500 POSTAGE STAMPS	90.00
05-12	1132110031	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES	116.00
05-15	1135590029	L'AGENDA	05/05/81–05/05/82	ONE YEAR SUBSCRIPTION TO L'AGENDA NEWSPAPER	10.00
05-15	1135590025	DAVID R RAMAGE	05/04/81	PRINTING OF 'DEAR COLLEAGUE' LETTERS RE: H.R. 1465	62.00
05-15	1135590028	CON EDISON	04/06/81–05/05/81	ELECTRIC BILL, DISTRICT OFFICE	270.15
05-15	1135590024	NEW YORK TELEPHONE	04/16/81–05/15/81	MONTHLY TELEPHONE BILL (PARK SLOPE) DISTRICT OFFICE	129.65
05-15	1135590026	LEO C ZEFERETTI	05/05/81	ONE WAY AIRFARE - NEW YORK TO WASHINGTON, VIA PAN AM	85.00
05-15	1135590027	LEO C ZEFERETTI	05/07/81	ONE WAY AIRFARE - WASHINGTON TO NEW YORK, VIA EASTERN SHUTTLE	59.00
05-26	1146710026	ARCTIC WATER CO., INC.	05/01/81–05/31/81	RENTAL OF WATER COOLER, PLUS SUPPLIES, DISTRICT OFFICE	27.50
05-26	1146710028	PHILIP LESHIN	03/30/81–04/01/81	MISCELLANEOUS EXPENSES, INCLUDING HOTEL WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	167.59
05-26	1146710027	PHILIP LESHIN	03/30/81–04/01/81	R/T AIRFARE VIA EASTERN SHUTTLE, NEW YORK TO WASHINGTON & RETURN FOR OFFICIAL BUSINESS	118.00
05-27	1147800030	DAVID R RAMAGE	05/11/81	PRINTING OF DEAR COLLEAGUE LETTERS RE: HAZARDS OF SMALL BUSINESSMEN	16.25
05-27	1147800028	LEO C ZEFERETTI	05/12/81	ONE WAY AIRFARE, NEW YORK TO WASHINGTON, VIA PAN AM	85.00
05-27	1147800029	LEO C ZEFERETTI	05/14/81	ONE WAY AIRFARE, WASHINGTON TO NEW YORK, VIA BRANNIF	119.00
05-27	1147800025	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER SERVICES, MAY	790.56
05-27	1147800027	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAM CHARGES, APRIL	33.00
05-28	1148330026	COFFEE SYSTEM OF WASHINGTON D C	05/15/81	CONSTITUENT SERVICE, D.C. OFFICE	26.00
05-28	1148330027	GREAT BEAR SPRING CO	04/01/81–04/30/81	RENTAL OF WATER COOLER, DISTRICT OFFICE	18.15
05-28	1148800023	COFFEE TIME SERVICE INCORPORATED	05/12/81	CONSTITUENT SERVICE, DISTRICT OFFICE (PARK SLOPE)	35.50
05-28	1148800024	XEROX CORPORATION	02/06/81	ONE CARTON DRY IMAGER, FOR USE IN DISTRICT OFFICE XEROX MACHINE	57.74
05-28	1148800025	PARK LOSPE WINDOW CLEANING	04/01/81–04/30/81	WINDOW CLEANING SERVICES, DISTRICT OFFICE (PARK SLOPE)	10.80
05-28	1148800027	COFFEE SYSTEM OF WASHINGTON D C	05/19/81	CONSTITUENT SERVICE, DC OFFICE	29.50
05-28	1148800026	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE CHARGES, DC OFFICE	204.15
05-29	1148890595	HERMAN AND VITUS TRETTER	05/01/81–05/30/81	9306 4TH AVE BROOKLYN NY 11209	1,800.00
05-29	1148890596	ROSE PANZA	05/01/81–05/30/81	229 PROSPECT PARK WEST BROOKLYN NY 00000	425.00
05-29	1149810022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/81–04/30/81	LOCAL TELEPHONE SERVICE	226.13
05-31	1152300027	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		907.64
05-31	1152430006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81–05/31/81		688.46
06-03	1153560022	COFFEE TIME SERVICE INCORPORATED	05/19/81	CONSTITUENT SERVICE, DISTRICT OFFICE	35.50
06-03	1153560025	DAVID R RAMAGE	05/11/81	CONGRESSIONAL RECORD REPRINTS - RE: DR FILIPPO	15.20
06-03	1153560024	DIALCOM, INCORPORATED	05/15/81	COMPUTER SERVICES	56.03
06-03	1153560026	XEROX CORPORATION	04/01/81–04/30/81	MONTHLY CHARGE FOR COMPUTER EQUIPMENT	144.40
06-03	1153560023	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE - DISTRICT OFFICE	95.96
06-11	1159860024	SOUTHWEST DISTRIBUTION SERVICE	04/30/81–07/30/81	SUBSCRIPTION TO WASHINGTON POST	30.55
06-11	1159860026	ROBERT BRASCO	06/01/81–06/30/81	CLEANING SERVICES FOR DISTRICT OFFICE, JUNE	100.00
06-11	1159860027	COFFEE SYSTEM OF WASHINGTON D C	06/04/81	CONSTITUENT SERVICE, DC OFFICE	26.00
06-11	1159860025	NEW YORK TELEPHONE	05/16/81–06/15/81	MONTHLY TELEPHONE BILL, DISTRICT OFFICE (PARK SLOPE)	109.27
06-11	1159860023	LEO C ZEFERETTI	05/19/81–05/20/81	ROUND TRIP AIRFARE VIA PAN AMERICAN, NEW YORK TO DC TO NEW YORK	170.00
06-15	1162640023	BROOKLYN UNION GAS	03/31/81–06/01/81	GAS USAGE, DISTRICT OFFICE	82.31
06-15	1163400023	GREAT BEAR SPRING CO	05/31/81	RENTAL AND WATER FOR WATER COOLER	56.00
06-15	1163400025	PARK LOSPE WINDOW CLEANING	05/01/81–05/31/81	CLEANING SERVICES, DISTRICT OFFICE (PARK SLOPE)	10.80
06-15	1162640024	NEW YORK TELEPHONE	05/16/81	TELEPHONE BILL, DISTRICT OFFICE	845.87
06-15	1162640026	LEO C ZEFERETTI	06/02/81	ONE-WAY AIRFARE, NEW YORK TO WASHINGTON	90.00
06-15	1162640027	LEO C ZEFERETTI	06/04/81	ONE-WAY AIRFARE, WASHINGTON TO NEW YORK	59.00
06-15	1163400024	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES	968.14
06-15	1162640025	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE, DISTRICT OFFICE	95.96
06-24	1170750025	CON EDISON	05/05/81–06/04/81	GAS USAGE, DISTRICT OFFICE	514.24
06-24	1173960022	DAVID R RAMAGE	06/10/81	FORT HAMILTON CONGRESSIONAL RECORD REPRINTS (50)	14.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LEO C ZEFERETTI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-24	1173960024	COFFEE SYSTEM OF WASHINGTON D C	06/17/81	CONSTITUENT SERVICE, DC OFFICE	28.00
06-24	1173960025	ARCTIC WATER CO., INC.	06/01/81-06/30/81	RENTAL OF WATER COOLER AND SUPPLIES	48.00
06-24	1170750027	LEO C ZEFERETTI	06/09/81	ONE-WAY AIRFARE, NEW YORK TO WASHINGTON, VIA EASTERN SHUTTLE	59.00
06-24	1170750028	LEO C ZEFERETTI	06/11/81	ONE-WAY AIRFARE, WASHINGTON TO NEW YORK, VIA BRANIFF AIRWAYS	46.00
06-24	1170750026	C & P TELEPHONE	05/01/81-05/31/81	TOLL CHARGES	59.95
06-29	1176370023	DISTRICT NEWS COMPANY	07/01/81-09/30/81	3-MONTH SUBSCRIPTIONS TO NEW YORK NEWS, WALL STREET JOURNAL, AND NEW YORK POST NEWSPAPERS	111.50
06-29	1176370027	THE U.S. JOURNAL, INC.	03/17/81-03/17/82	ONE-YEAR SUBSCRIPTION TO THE U.S. JOURNAL OF DRUG AND ALCOHOL DEPENDENCE	27.00
06-29	1176370025	COFFEE TIME SERVICE INCORPORATED	06/19/81	CONSTITUENT SERVICE, DISTRICT OFFICE	44.00
06-29	1176370026	LEO C ZEFERETTI	06/16/81-06/18/81	ROUND-TRIP AIRFARE, NEW YORK TO WASHINGTON AND RETURN, VIA PAN AM	180.00
06-29	1176370024	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES	95.43
06-29	1180830042	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/81-05/31/81	LOCAL TELEPHONE SERVICE	252.22
06-30	1182300026	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		771.41
06-30	1180890600	HERMAN AND VITUS TRETTER	06/01/81-06/30/81	9306 4TH AVE BROOKLYN NY 11209	1,800.00
06-30	1180890601	ROSE PANZA	06/01/81-06/30/81	229 PROSPECT PARK WEST BROOKLYN NY 00000	425.00
06-30	1182340006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/81-06/30/81		316.65
				TOTAL	**28,723.39**

HOUSE LEADERSHIP OFFICES

OFFICE OF THE SPEAKER

OFFICIAL EXPENSES

04-07	1093040002	THOMAS P O'NEILL, JR.	03/01/81-03/31/81	OFFICIAL EXPENSES FOR MARCH, 1981 - P.L. #95-391, DATED 9-30-78	833.33
04-08	1098090002	NEW REPUBLIC	03/20/81-03/19/82	1 YEAR SUBSCRIPTION TO THE NEW REPUBLIC	28.00
04-08	1098090003	CONGRESSIONAL QUARTERLY INC	05/01/81-04/30/82	SUBSCRIPTION RENEWAL FOR 1 YEAR	360.00
04-24	1114070001	POSTMASTER	04/09/81	500 18¢ STAMPS	90.00
04-29	1119030001	CONGRESSIONAL QUARTERLY INC	03/02/81	1 SET OF CG BINDERS	25.50
04-29	1119030003	PERLMUTTER ASSOCIATES	04/01/81	SCHEDULIUNG BOARD FOR USE BY HOUSE LEADERSHIP	550.00
05-06	1126030001	HON. THOMAS P. O'NEILL, JR.	04/01/81-04/30/81	OFFICIAL EXPENSES FOR APRIL, 1981 - P. L. #95-391, DATED 9/30/78	833.33
05-26	1146220001	NEW REPUBLIC	04/17/81	SUBSCRIPTION RENEWAL	28.00
06-03	1153130001	HON. THOMAS P. O'NEILL, JR.	05/01/81-05/31/81	OFFICIAL EXPENSES FOR MAY 1981 P.L. #95-391, DATED 9-30-78	833.33
06-15	1163050001	NATIONAL JOURNAL REPORTS	04/17/81-04/17/82	52-WEEK SUBSCRIPTION EXP-04/17/82	415.00
06-29	1180090001	HON. THOMAS P. O'NEILL, JR.	06/01/81-06/30/81	OFFICIAL EXPENSES FOR JUNE, 1981 P.L. #95-391, DATED 9-30-78	833.33
				TOTAL	**4,829.82**

OFFICE OF THE MAJORITY FLOOR LEADER

OFFICIAL EXPENSES

04-07	1096200001	JIM WRIGHT	03/01/81-03/31/81	OFFICIAL EXPENSES FOR MARCH 1981 PL #95-391, DATED 9-30-78	416.67
04-29	1119330001	JIM WRIGHT	04/01/81-04/30/81	OFFICIAL EXPENSES FOR APRIL 1981, P.L. #95-391, DATED 9-30-78	416.67
06-03	1154170001	JIM WRIGHT	05/01/81-05/31/81	OFFICIAL EXPENSES FOR MAY 1981 P.L. #95-391, DATED 9-30-78	416.67
06-19	1167170001	CONGRESSIONAL QUARTERLY INC	05/04/81	SET CQ BINDERS	25.50

06-19	1167170002	CONGRESSIONAL QUARTERLY INC	05/06/81	WASHINGTON INFORMATION DIRECTORY	30.00
06-29	1180090002	JIM WRIGHT	06/01/81–06/30/81	OFFICIAL EXPENSES FOR JUNE, 1981 P.L. #95-391, DATED 9-30-78	416.65
				TOTAL	**1,722.16**

OFFICE OF THE MINORITY FLOOR LEADER

OFFICIAL EXPENSES

04-07	1096220002	BANK CREDIT ANALYST	03/01/81–03/01/82	ONE YEAR SUBSCRIPTION TO THE BANK CREDIT ANALYST	385.00
04-07	1096220001	GANDEL'S	03/19/81–03/26/81	BEVERAGES: PRESS BRIEFING/MEETING	35.16
04-07	1096220003	CONGRESSIONAL STAFF DIRECTORY	03/05/81	TWO-VOLUME SET FOR MICHAEL S. JOHNSON; BIOGRAPHY	24.95
04-24	1114030002	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	QUARTERLY SUBSCRIPTION	58.50
04-24	1114140004	NATIONAL NEWS AGENCY	04/14/81	NEWSPAPER SUBSCRIPTIONS: APRIL-JUNE 1981	462.75
04-24	1114140006	CONGRESSIONAL STAFF DIRECTORY	04/13/81	1981 ISSUE OF DIRECTORY	24.94
04-24	1114030001	BURRELLE'S PRESS CLIPPING SERVICE	03/31/81	NEWSPAPER CLIPPINGS	145.74
04-24	1114030003	ROBERT H MICHEL	03/19/81	REIMBURSEMENT FOR PHOTOGRAPHS FOR LEADERSHIP OFFICE	96.96
04-24	1114140005	MARK WEISS CAMERA CENTER	04/16/81	PHOTO DEVELOP AND DUPLICATION FOR MEDIA USE	266.70
04-24	1114140008	PROGRAM DEVELOPMENT CORP.	02/28/81–03/28/81	COMPUTER SERVICES	872.80
04-24	1114140001	POSTMASTER	02/11/81	500 15¢ STAMPS	75.00
04-24	1114140002	POSTMASTER	04/06/81	OVERNIGHT DELIVERY OF MATERIALS (POSTAGE)	9.10
04-24	1114140003	POSTMASTER	03/24/81	800 3¢ STAMPS	24.00
04-24	1114140012	POSTMASTER	02/19/81	1,000 15¢ STAMPS	150.00
04-24	1114140013	POSTMASTER	01/14/81	500 POSTAGE STAMPS @ 15¢ EACH	75.00
04-24	1114030004	THOMAS J LANKFORD	04/01/81	PRINTING SERVICES	312.80
04-24	1114030005	GANDEL'S	04/02/81–04/09/81	BEVERAGES FOR PRESS BRIEFINGS AND MEETINGS	44.71
04-24	1114030006	COFFEE-MAN INC	03/27/81	BEVERAGES FOR MEETINGS AND BRIEFINGS	62.60
04-24	1114140007	HOUSE OF REPRESENTATIVES RESTAURANT	02/26/81–02/28/81	SENIOR SONS BREAKFAST MEETINGS	139.65
04-24	1114140009	CAPITOL HILL CLUB	04/09/81	LEADERSHIP BREAKFAST	206.25
04-24	1114140010	WILLIAM R PITTS	04/07/81	REIMBURSEMENT FOR LEADERSHIP/LEGISLATIVE LUNCHEON	61.15
04-24	1114140011	ROBERT H MICHEL	03/26/81	REIMBURSEMENT FOR LEADERSHIP BREAKFAST - CAPITOL HILL CLUB	224.05
04-29	1119330002	ROBERT H MICHEL	04/01/81–04/30/81	OFFICIAL EXPENSES FOR APRIL 1981, P.L. #95-391, DATED 9-30-78	416.67
05-18	1138050002	EDITOR & PUBLISHER	04/27/81	1981 EDITOR & PUBLISHER INTERNATIONAL YEAR BOOK	35.00
05-18	1138050003	HUMAN EVENTS	04/21/81	ONE YEAR SUBSCRIPTION	25.00
05-18	1138050005	HUDSON'S DIRECTORY	04/28/81	ONE DIRECTORY	61.16
05-18	1138050011	WASHINGTON JOURNALISM REVIEW	04/01/81–04/01/83	TWO YEAR SUBSCRIPTION	29.00
05-18	1138050012	GEBBIE PRESS	04/28/81	ALL-IN-ONE DIRECTORY	54.00
05-18	1138050001	ROBERT H MICHEL	04/03/81	REIMBURSEMENT FOR FRAMING OF PICTURES FOR LEADERSHIP OFFICE	161.80
05-18	1138050008	PROGRAM DEVELOPMENT CORP.	04/01/81–04/30/81	COMPUTER SERVICES	889.00
05-18	1138050004	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/81	FOOD AND BEVERAGE: SENIOR SONS (3/6-13-20-27/81); LEADERSHIP LNCHN (3/18/81); LEADERSHIP MTGS 3/5-19/81.	387.60
05-18	1138050009	COFFEE-MAN INC.	03/27/81–04/27/81	BEVERAGES AND SUPPLIES; STAFF AND LEADERSHIP MEETINGS	62.60
05-18	1138050010	GANDEL'S	04/30/81	BEVERAGES: PRESS BRIEFING/MEETING	25.84
06-03	1153130002	ROBERT H MICHEL	05/01/81–05/31/81	OFFICIAL EXPENSES FOR MAY, 1981 P.L. #95-391, DATED 9-30-78	416.67
06-19	1167040005	BARRON'S	05/04/81–05/03/82	ONE-YEAR SUBSCRIPTION	49.00
06-19	1167040010	SHEPARD'S MCGRAW-HILL	03/01/81	PUBLICATION	16.00
06-19	1167260004	SUNFLOWER	05/20/81–05/20/82	ONE-YEAR MAGAZINE SUBSCRIPTION	5.00
06-19	1167040009	MARK WEISS CAMERA CENTER	05/05/81	SLIDES FOR LEADERSHIP PRESENTATION	22.36
06-19	1167260001	MARK WEISS CAMERA CENTER	05/29/81	PROCESSING AND DEVELOPING	7.69
06-19	1167260003	BURRELLE'S PRESS CLIPPING SERVICE	05/28/81	NEWSPAPER CLIPPING SERVICE	48.47
06-19	1167040007	LEXITRON CORPORATION	05/01/81–05/31/81	VT 1202 WORD PROCESSOR; MONTHLY LEASE	499.00
06-19	1167260002	PROGRAM DEVELOPMENT CORP.	05/01/81–05/31/81	COMPUTER SERVICES	916.10
06-19	1167040003	THOMAS J LANKFORD	04/02/81–05/05/81	PRINTING SERVICES	619.64
06-19	1167040001	HOUSE OF REPRESENTATIVES RESTAURANT	02/19/81–04/28/81	2 SENIOR SONS; 2 LEADERSHIP LUNCHEONS; 1 LEADERSHIP BREAKFAST	634.05
06-19	1167040004	COFFEE-MAN INC.	04/30/81–06/04/81	BEVERAGES FOR MEETINGS, BRIEFINGS AND LUNCHEONS	93.40
06-19	1167040006	GANDEL'S	05/14/81–06/04/81	BEVERAGES: 3 PRESS BRIEFINGS	49.68
06-19	1167040008	WILLIAM R. PITTS, JR.	05/21/81	REIMBURSEMENT FOR FOOD; LEADERSHIP LUNCHEON	99.72
06-29	1177170001	BURRELLE'S PRESS CLIPPING SERVICE	04/01/81–04/30/81	NEWSPAPER CLIPPING SERVICE	132.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE MINORITY FLOOR LEADER—Continued					
06-29	1177170003	ROBERT H MICHEL	04/30/81	REIMBURSEMENT FOR APRIL 30 LEADERSHIP BREAKFAST	222.75
06-29	1177170004	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/81–05/29/81	5 SENIOR SONS MEETINGS; ONE LEADERSHIP STAFF MEETING	199.90
06-29	1177170005	GANDEL'S	06/11/81–06/18/81	REFRESHMENTS 6/11 AND 6/18 PRESS BRIEFING/MEETINGS	20.30
06-29	1180100001	ROBERT H MICHEL	06/01/81–06/30/81	OFFICIAL EXPENSES FOR JUNE 1981 P.L. #95-391, DATED 9-30-78	416.67
				TOTAL	**10,374.28**
ADJUSTMENTS/REFUNDS					
04-24	1140940001	CONGRESSIONAL STAFF DIRECTORY	04/13/81	REFUND DUE TO DUPLICATE PAYMENT	(24.94)
				TOTAL	**(24.94)**
OFFICE OF THE MAJORITY WHIP					
OFFICIAL EXPENSES					
05-08	1128140002	BLOOMINGDALE'S	03/27/81	PURCHASE OF TRASH CANS FOR OFFICE USE	104.50
05-08	1128140001	UNITED PRESS INTERNATIONAL, INC.	04/01/81–04/11/81	11 DAYS @ 9.17, 11 DAYS OF WASHINGTON CAPITOL NEWS SERVICE IN MONTH OF APRIL	100.87
05-13	1133160001	PRESS ASSOCIATION INC	04/01/81–04/15/81	ASSOCIATED PRESS SERVICE CANCELLED AS OF 4/16, PAYMENT COVERS SERVICE RECEIVED FOR 1ST 1/2 OF APRIL.	152.25
06-03	1153070001	CONGRESSIONAL QUARTERLY INC	06/01/81–05/31/82	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	360.00
06-05	1155120001	HUDSON'S DIRECTORY	05/29/81	ONE COPY OF HUDSON'S WASHINGTON NEWS MEDIA DIRECTORY	61.29
				TOTAL	**778.91**
OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP					
OFFICIAL EXPENSES					
05-21	1141190001	HARRY L. PONDER	05/19/81	REIMBURSEMENT FOR SUPPLY PURCHASES	11.13
05-21	1141190002	CLIFFSIDE CONFERENCE CENTER	06/04/81–06/06/81	SEMINAR	60.00
05-22	1142120004	COLUMBIA MEDIA SERVICES	04/09/81	COMPOSITION SERVICES	123.00
05-22	1142120005	COLUMBIA MEDIA SERVICES	04/15/81	COMPOSITION SERVICES	128.00
05-22	1142120001	BILL ALEXANDER	04/20/81	REIMBURSEMENT FOR OFFICIAL LUNCHEON COST	58.25
06-19	1167230001	COLUMBIA MEDIA SERVICES	05/14/81	COMPOSITION SERVICES	63.50
				TOTAL	**443.88**
OFFICE OF THE MINORITY WHIP					
OFFICIAL EXPENSES					
04-16	1106040001	HUMAN EVENTS	03/18/81–03/18/82	ONE YEAR SUBSCRIPTION TO HUMAN EVENTS	25.00
04-16	1106040003	THOMAS J LANKFORD	02/27/81–03/19/81	PRINTING SERVICES FOR FEB.-MAR., 1981	481.90
04-21	1111630036	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	150.00
04-22	1112120003	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	DAILY SERVICE 4/6/81 TO 7/5/81	37.00
04-22	1112120001	CARROLL P WELCH	04/06/81	REIMBURSE PETTY CASH FOR STATIONERY SUPPLIES	.93
04-22	1112120002	CARROLL P WELCH	04/01/81	REIMBURSE PETTY CASH FOR PORTFOLIO COVER FOR BUDGET CHARTS	34.72

05-05	1124180001	HUNTER AND MILLER ASSOC.	03/01/81-03/31/81	SERVICES - MARCH 1981	80.30
05-05	1124180002	AMERICAN ENTERPRISE INSTITUTE	05/01/81-04/30/82	AEI ASSOC. ENROLLMENT	30.00
05-15	1135140002	THE KIPLINGER WASHINGTON LETTER	04/01/81-03/31/82	ONE YEAR SUBSCRIPTION TO THE KIPLINGER WASHINGTON LETTER	42.00
05-15	1135140003	CARROLL P WELCH	04/30/81	REIMBURSE PETTY CASH MISC OFFICE EXPENSES CAB FARES	20.14
05-15	1135140001	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/81-03/11/81	CATERING CHARGES FEB AND MARCH	198.03
06-03	1154080003	HUNTER AND MILLER ASSOC.	05/08/81	SERVICES APRIL 1981	17.82
06-03	1154080006	HELEN FRANCES MCMURTRAY	05/16/81-05/22/81	MISCELLANEOUS OFFICE SUPPLIES	67.08
06-03	1154080002	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE APRIL 1981	114.42
06-03	1154080005	THOMAS J LANKFORD	03/30/81-05/11/81	PRINTING SERVICES	152.50
06-03	1154080004	WASHINGTON COCA-COLA BOTTLING CO. INC.	04/08/81	3 CASES COKE	22.15
06-10	1160920001	CARROLL P WELCH	02/27/81-06/03/81	REIMBURSE PETTY CASH	4.15
06-10	1160920005	HELEN FRANCES MCMURTRAY	05/29/81	REIMBURSE FOR OFFICE SUPPLIES	.72
06-10	1160920007	SAVIN BUSINESS MACHINES	02/25/81-03/30/81	COPYING FEES MARCH 81	15.18
06-10	1160920006	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/81-04/30/81	APRIL CATERING CHARGES	123.45
06-10	1160920002	CARROLL P WELCH	02/27/81-06/03/81	REIMBURSE PETTY CASH	1.21
06-10	1160920003	OLETA JANE BOARDMAN	06/01/81	REIMBURSE FOR OFFICE SUPPLIES	20.63
06-10	1160920004	HELEN FRANCES MCMURTRAY	05/29/81	REIMBURSE FOR OFFICE SUPPLIES	37.18
06-19	1167190001	HELEN FRANCES MCMURTRAY	05/29/81-06/11/81	OFFICE SUPPLIES	55.95
				TOTAL	**1,732.46**

OFFICE OF THE CHIEF DEPUTY MINORITY WHIP

OFFICIAL EXPENSES

04-13	1103020001	THE WASHINGTON POST	03/03/81-05/16/81	DAILY SERVICE 3/3/81-5/16/81	11.35
04-13	1103020002	CONGRESSIONAL QUARTERLY INC	02/19/81	1 SET BINDERS	25.50
04-24	1114060001	THE TROVER SHOPS OF WASHINGTON	04/15/81	BOOK, 'KNOW YOUR CONGRESS'	7.50
04-29	1119020001	XEROX CORPORATION	01/21/81-01/31/81	COMPUTER TERMINAL RENTAL, ACOUSTIC COUPLER RENTAL	229.86
04-29	1119020002	CONTINENTAL RESOURCES	04/01/81-04/30/81	EQUIPMENT RENTAL	65.00
04-29	1119020004	DIALCOM, INCORPORATED	03/31/81	COMPUTER TIME	3,258.16
05-05	1124200001	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	NY TIMES THRU 7-5-81	57.00
05-18	1138110002	ANTHONY MILLER	04/27/81-04/29/81	TRAVEL FROM MAINE TO WASHINGTON AND BACK TO MAINE	253.00
05-18	1138110001	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER TIME - APRIL 1981	5,471.54
06-03	1153080001	THE AMERICAN POLITICAL RESEARCH CORP.	05/08/81-04/23/82	SUBSCRIPTION TO THE AMERICAN POLITICAL REPORT 1981	110.00
06-03	1153080002	CONTINENTAL RESOURCES	05/01/81-05/31/81	EQUIPMENT RENTAL MAY 1981	65.00
06-03	1153080003	XEROX CORPORATION	04/01/81-04/30/81	EQUIPMENT RENTAL	168.15
				TOTAL	**9,722.06**

SALARIES, OFFICERS AND EMPLOYEES

OFFICE OF THE SERGEANT AT ARMS

OFFICIAL EXPENSES

04-27	1202950003	SHIRLEY A. THOMAS	04/01/81-04/04/81	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF JAMES THOMAS	235.12
				TOTAL	**235.12**

OFFICE OF THE POSTMASTER - SUBSTITUTE MESSENGERS

OFFICIAL EXPENSES

04-07	1097100001	TONY ANASTASOPOULOS	03/01/81-03/31/81	10 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	53.36
04-07	1097100002	ALEXANDER ATKINSON	03/01/81-03/31/81	4 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER, 1, 1980	21.34
04-07	1097100003	THERESA G BARNES	03/01/81-03/31/81	3 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER, 1, 1980	16.01
04-07	1097100004	DEAN E BARB	03/01/81-03/31/81	23 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	122.73
04-07	1097100005	DANIEL A BUTLER	03/01/81-03/31/81	5 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER, 1, 1980	26.68
04-07	1097100006	THERESA CHAN	03/01/81-03/31/81	3 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	16.01
04-07	1097100007	LESTER ELDER COLEMAN	03/01/81-03/31/81	2 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	10.67

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE POSTMASTER - SUBSTITUTE MESSENGERS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1097100008	TONI DATCHER	03/01/81-03/31/81	6 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	32.02
04-07	1097100009	DAVID DITTES	03/01/81-03/31/81	17 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	90.71
04-07	1097100010	JAMES M GRUNAUER	03/01/81-03/31/81	3 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	16.01
04-07	1097100011	CHARLES J ELLIS	03/01/81-03/31/81	12 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	64.03
04-07	1097100012	DANIEL H ERTEL	03/01/81-03/31/81	9 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	48.02
04-07	1097100013	REGINA LEE	03/01/81-03/31/81	4 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	21.34
04-07	1097100014	ALFRED M LUCIANI	03/01/81-03/31/81	19 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	101.38
04-07	1097100015	MOSE MCCOY	03/01/81-03/31/81	85 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	453.56
04-07	1097100016	STEVEN C MCVICKER	03/01/81-03/31/81	44 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	234.78
04-07	1097100017	TIMOTHY MINOR	03/01/81-03/31/81	15 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	80.04
04-07	1097100018	LIZZY MOBLEY	03/01/81-03/31/81	1 HOUR AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	5.34
04-07	1097100019	PAUL F LOZITO	03/01/81-03/31/81	5 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	26.68
04-07	1097100020	JAMES S MURPHY	03/01/81-03/31/81	13 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	69.37
04-07	1097100021	BRUCE O'ROURKE	03/01/81-03/31/81	11 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	58.70
04-07	1097100022	DAVID M PRICE	03/01/81-03/31/81	14 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	74.70
04-07	1097100023	DAVID E SALLOUM	03/01/81-03/31/81	1 HOUR AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	5.34
04-07	1097100024	JEROME M SIMALA	03/01/81-03/31/81	52 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	277.47
04-07	1097100026	ANTHONY SPATES	03/01/81-03/31/81	3 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	16.01
04-07	1097100027	SANDRA C STEWART	03/01/81-03/31/81	59 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	314.82
04-07	1097100028	THOMAS G TAYLOR	03/01/81-03/31/81	5 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	26.68
04-07	1097100029	WILLIAM B THOMPSON	03/01/81-03/31/81	17 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	90.71
04-07	1097100030	BRIAN D TOLBERT	03/01/81-03/31/81	12 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	64.03
04-07	1097100031	CLARA ZELL WARD	03/01/81-03/31/81	10 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	53.36
04-07	1097100032	RONALD WEBB	03/01/81-03/31/81	20 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	106.72
04-07	1097100033	RICHARD WELKER	03/01/81-03/31/81	4 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	21.34
05-07	1127020001	DEAN E BARB	04/01/81-04/30/81	58 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	309.49
05-07	1127020002	THOMAS ANTHONY BOWMAN	04/01/81-04/30/81	5 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	26.68
05-07	1127020003	YVONNE MARIE BROWN	04/01/81-04/30/81	15 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	80.04
05-07	1127020004	DANIEL A BUTLER	04/01/81-04/30/81	30 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	160.08
05-07	1127020005	THERESA CHAN	04/01/81-04/30/81	53 HOURS AT %6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	282.81
05-07	1127020006	MICHAEL COFFEE	04/01/81-04/30/81	2 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	10.67
05-07	1127020007	JERRY CORD	04/01/81-04/30/81	4 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	21.34
05-07	1127020008	DAVID DITTES	04/01/81-04/30/81	3 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	16.01
05-07	1127020009	JOHN J ELLARD	04/01/81-04/30/81	7 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	37.35
05-07	1127020010	CHARLES J ELLIS	04/01/81-04/30/81	19 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	101.38
05-07	1127020011	DANIEL H ERTEL	04/01/81-04/30/81	26 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	138.74
05-07	1127020012	NEIL GILES	04/01/81-04/30/81	2 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	10.67
05-07	1127020013	JAMES M GRUNAUER	04/01/81-04/30/81	26 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	138.74
05-07	1127020014	EARLENE M HOPKINS	04/01/81-04/30/81	17 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	90.71
05-07	1127020015	REGINA LEE	04/01/81-04/30/81	6 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	32.02
05-07	1127020016	PAUL F LOZITO	04/01/81-04/30/81	18 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	96.05
05-07	1127020017	ALFRED M LUCIANI	04/01/81-04/30/81	57 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	304.15
05-07	1127020018	MOSE MCCOY	04/01/81-04/30/81	20 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	106.72
05-07	1127020019	STEVEN C MCVICKER	04/01/81-04/30/81	42 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	224.11
05-07	1127020020	TIMOTHY MINOR	04/01/81-04/30/81	66 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	352.18
05-07	1127020021	LIZZY MOBLEY	04/01/81-04/30/81	5 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	26.68

05-07	1127020022	BRUCE O'ROURKE	04/01/81–04/30/81	36 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	192.10
05-07	1127020023	DAVID M PRICE	04/01/81–04/30/81	12 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	64.03
05-07	1127020024	JAMES A ROBERTS	04/01/81–04/30/81	10 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	53.36
05-07	1127020025	DAVID E SALLOUM	04/01/81–04/30/81	8 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	42.69
05-07	1127020026	JEROME M SIMALA	04/01/81–04/30/81	21 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	112.06
05-07	1127020027	ANTHONY SPATES	04/01/81–04/30/81	4 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	21.34
05-07	1127020028	WILLIAM B THOMPSON	04/01/81–04/30/81	51 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	272.14
05-07	1127020029	BRIAN D TOLBERT	04/01/81–04/30/81	11 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	58.70
05-07	1127020031	RICHARD WELKER	04/01/81–04/30/81	37 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	197.43
05-07	1127020032	CLARA ZELL WARD	04/01/81–04/30/81	17 HOURS AT $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	90.71
06-04	1155020001	DANIEL H ERTEL	05/01/81–05/31/81	2 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1,1980	10.67
06-04	1155020002	KEN GARCIA	05/01/81–05/31/81	35 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	186.76
06-04	1155020003	CARL GRESHAM	05/01/81–05/31/81	2 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OR OCTOBER 1, 1980	10.67
06-04	1155020004	NEIL GILES	05/01/81–05/31/81	10 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	53.36
06-04	1155020005	PAUL T GOLDEN	05/01/81–05/31/81	22 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	117.39
06-04	1155020006	ROBERT CUTTER	05/01/81–05/31/81	6 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	32.02
06-04	1155020007	PHILIP DAUGHERTY	05/01/81–05/31/81	11 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	58.70
06-04	1155020008	TONI DATCHER	05/01/81–05/31/81	12 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	64.03
06-04	1155020009	JOHN J ELLARD	05/01/81–05/31/81	47 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	250.79
06-04	1155020010	CHARLES J ELLIS	05/01/81–05/31/81	14 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	74.70
06-04	1155020011	DANIEL A BUTLER	05/01/81–05/31/81	6 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	32.02
06-04	1155020012	THERESA CHAN	05/01/81–05/31/81	66 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OR OCTOBER 1, 1980	352.18
06-04	1155020013	CLARENCE N CICHY	05/01/81–05/31/81	2 HOURS @ 6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	10.67
06-04	1155020014	MICHAEL COFFEE	05/01/81–05/31/81	19 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	101.38
06-04	1155020015	LESTER ELDER COLEMAN	05/01/81–05/31/81	4 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	21.34
06-04	1155020016	DOROTHY ALSTON	05/01/81–05/31/81	1 HOUR @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	5.34
06-04	1155020017	ALEXANDER ATKINSON	05/01/81–05/31/81	34 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	181.42
06-04	1155020018	DEAN E BARB	05/01/81–05/31/81	66 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	352.18
06-04	1155020019	WAIT MARY CATHERINE BRAITH	05/01/81–05/31/81	17 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	90.71
06-04	1155020020	YVONNE MARIE BROWN	05/01/81–05/31/81	23 HOURS @ $6.67 PER HOUR AS AUTHORIZED BH P.L. 96-369 AS OF OCTOBER 1, 1980	122.73
06-04	1155020022	JAMES M GRUNAUER	05/01/81–05/31/81	16 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER1, 1980	85.38
06-04	1155020023	BRIAN HOLLAND	05/01/81–05/31/81	1 HOUR @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	5.34
06-04	1155020024	EARLENE M HOPKINS	05/01/81–05/31/81	15 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	80.04
06-04	1155020025	ALFRED M LUCIANI	05/01/81–05/31/81	37 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	197.43
06-04	1155020026	PAUL F LOZITO	05/01/81–05/31/81	28 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	149.41
06-04	1155020027	TIMOTHY MINOR	05/01/81–05/31/81	66 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	352.18
06-04	1155020028	MOSE MCCOY	05/01/81–05/31/81	25 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	133.40
06-04	1155020029	JOHN G MCRAE	05/01/81–05/31/81	1 HOUR @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	5.34
06-04	1155020030	STEVEN C MCVICKER	05/01/81–05/31/81	24 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	128.06
06-04	1155020031	LIZZY MOBLEY	05/01/81–05/31/81	44 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	234.78
06-04	1155020032	BRUCE O'ROURKE	05/01/81–05/31/81	45 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	240.12
06-04	1155020033	DAVID M PRICE	05/01/81–05/31/81	9 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	48.02
06-04	1155020034	JAMES A ROBERTS	05/01/81–05/31/81	5 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	26.68
06-04	1155020035	KEITH ROSS	05/01/81–05/31/81	7 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	37.35
06-04	1155020036	JEROME M SIMALA	05/01/81–05/31/81	21 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	112.06
06-04	1155020037	DAVID E SALLOUM	05/01/81–05/31/81	39 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	208.10
06-04	1155020038	RICHARD B SARDEGNA	05/01/81–05/31/81	33 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	176.09
06-04	1155020039	ANTHONY SPATES	05/01/81–05/31/81	12 HOUR @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	64.03
06-04	1155020040	RICHARD STREETT	05/01/81–05/31/81	25 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	133.40
06-04	1155020041	NORMAN A TATE	05/01/81–05/31/81	21 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	112.06
06-04	1155020042	BRIAN D TOLBERT	05/01/81–05/31/81	56 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	298.82
06-04	1155020043	WILLIAM B THOMPSON	05/01/81–05/31/81	38 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	202.77
06-04	1155020044	CLARA ZELL WARD	05/01/81–05/31/81	17 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	90.71
06-04	1155020045	RICHARD WELKER	05/01/81–05/31/81	24 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	128.06
06-04	1155020046	WILLIE CLAY WILLIAMS	05/01/81–05/31/81	50 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1980	266.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE POSTMASTER - SUBSTITUTE MESSENGERS—Continued					
06-12	1162030001	PAUL F TOMASEK	05/01/81-05/31/81	19 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P. L. 96-369 AS OF OCTOBER 1, 1980	101.38
06-30	1205950002	FEDERAL TAX WITHHELD	06/30/81	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE, 1981	3,009.51
				TOTAL	**15,047.52**
DEMOCRATIC STEERING AND POLICY COMMITTEE					
OFFICIAL EXPENSES					
04-07	1096120001	HOUSE OF REPRESENTATIVES RESTAURANT	03/20/81	LUNCHEON	157.50
04-14	1104010001	XEROX CORPORATION	03/01/81-03/31/81	XEROX 3400-FOR USE BY THE COMMITTEE STAFF	371.15
04-16	1106050001	THE WALL STREET JOURNAL	06/02/81-06/02/82	FOR USE BY THE STAFF OF THE COMMITTEE	77.00
04-21	1111160001	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE OFFICE USE	140.08
04-23	1113160001	HOUSE OF REPRESENTATIVES RESTAURANT	03/31/81	MEETING	15.25
04-30	1118190001	POSTMASTER	03/23/81	56 - 3 CENT STAMPS FOR USE BY THE COMMITTEE FOR OFFICIAL USE ONLY	1.68
04-30	1118190002	POSTMASTER	01/28/81	15 CENT STAMPS FOR USE BY THE COMMITTEE FOR OFFICIAL USE ONLY	15.00
05-05	1124190001	HOUSE OF REPRESENTATIVES RESTAURANT	04/09/81	STEERING & POLICY MEETING	34.00
05-05	1124190002	GSA, OAD, FINANCE DIVISION	04/22/81	FOR USE BY THE COMMITTEE STAFF	31.00
05-08	1128180001	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE USE	78.23
05-11	1131200001	WASHINGTON POST	05/27/81-05/27/82	1 COPY DAILY EDITION OF THE WASHINGTON POST FOR COMMITTEE USE	54.60
05-12	1132140001	HOUSE OF REPRESENTATIVES RESTAURANT	02/05/81	STEERING & POLICY MEETING	25.75
05-12	1132140002	HOUSE OF REPRESENTATIVES RESTAURANT	02/19/81	STEERING & POLICY MEETING	27.95
05-12	1132140003	HOUSE OF REPRESENTATIVES RESTAURANT	03/05/81	STEERING & POLICY MEETING	28.00
05-12	1132140004	HOUSE OF REPRESENTATIVES RESTAURANT	03/11/81	STEERING & POLICY MEETING	42.15
05-12	1132140005	HOUSE OF REPRESENTATIVES RESTAURANT	03/20/81	STEERING & POLICY MEETING	26.00
05-12	1132140006	HOUSE OF REPRESENTATIVES RESTAURANT	03/31/81	STEERING & POLICY	25.75
05-18	1138120001	OECD PUBLICATIONS CENTER	03/03/81-03/03/82	FOR USE BY THE COMMITTEE STAFF	17.50
05-19	1139150001	HOUSE OF REPRESENTATIVES RESTAURANT	05/13/81	BREAKFAST WITH LEADERSHIP	220.00
05-26	1146190001	XEROX CORPORATION	04/01/81-04/30/81	FOR USE BY THE COMMITTEE STAFF	360.00
06-05	1156170001	CONGRESSIONAL QUARTERLY INC	06/01/81	REFERENCE MATERIAL FOR USE BY THE COMMITTEE	54.00
06-10	1160240001	HOUSE OF REPRESENTATIVES RESTAURANT	06/02/81	BREAKFAST	103.50
06-10	1160240002	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/81	BREAKFAST	32.00
06-10	1160240003	C & P TELEPHONE	04/01/81-04/30/81	TELEPHONE TOLLS	48.85
06-19	1167210001	HOUSE OF REPRESENTATIVES RESTAURANT	06/09/81	LEADERSHIP BRIEFING	15.50
06-29	1177350001	MEP SURVEY	06/01/81-06/01/82	1 YEAR SUBSCRIPTION	98.00
06-29	1177310001	HOUSE OF REPRESENTATIVES RESTAURANT	06/23/81	BREAKFAST	46.00
06-30	1180200001	HOUSE OF REPRESENTATIVES RESTAURANT	04/08/81	STEERING & POLICY MEETING	26.00
06-30	1180200002	HOUSE OF REPRESENTATIVES RESTAURANT	05/20/81	STEERING & POLICY MEETING	20.75
06-30	1180200003	HOUSE OF REPRESENTATIVES RESTAURANT	06/10/81	BREAKFAST W/COMMITTEE CHAIRMAN	69.00
				TOTAL	**2,262.19**
ADJUSTMENTS/REFUNDS					
11-12	1160990001	THE WALL STREET JOURNAL	12/01/80-12/01/81	REFUND DUE TO DUPLICATE PAYMENT	(63.00)
				TOTAL	**(63.00)**

DEMOCRATIC CAUCUS

OFFICIAL EXPENSES

04-07	1096150001	DANIEL POLLITT	02/13/81	AIR TRANSPORTATION TO D.C. - CONSULTANT SVC.	124.00
04-10	1100250001	THE WALL STREET JOURNAL	03/16/81-03/16/82	ONE YEAR SUBSCRIPTION	77.00
04-10	1100250003	GANDEL'S	03/31/81	LUNCHEON MEETING	76.67
04-10	1100250004	GANDEL'S	04/02/81	LUNCHEON MEETING	67.94
04-10	1100250005	MILDRED P FITZGERALD	04/02/81	SUPPLIES FOR LUNCHEON MEETING 3/31 & 4/2	9.60
04-10	1100250002	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE BILL	18.03
04-29	1119310001	MILDRED P FITZGERALD	02/27/81-04/23/81	FOR PETTY CASH FUND STAFF TRANSPORTATION, ETC.	30.00
04-29	1119310002	HOUSE OF REPRESENTATIVES RESTAURANT	02/05/81	SERVICES	15.00
05-05	1124220001	OFFICE SUPPLY SERVICE	03/04/81-03/31/81	OFFICE SUPPLIES	284.58
05-13	1133170001	NEW YORK TIMES BALTIMORE WASH DIST.	04/06/81-07/06/81	SUBSCRIPTION	58.50
05-15	1135070001	OFFICE SUPPLY SERVICE	04/01/81-04/30/81	OFFICE SUPPLIES	335.00
06-03	1153060001	C & P TELEPHONE	04/01/81-04/30/81	TELEPHONE BILL - APRIL	104.25
06-25	1173080001	C & P TELEPHONE	05/05/81-05/30/81	TELEPHONE BILL - MAY	52.51
				TOTAL	**1,253.08**

ADJUSTMENTS/REFUNDS

04-10	1149980020	C & P TELEPHONE	02/01/81-02/28/81	REFUND DUE TO PERSONAL CALL	(5.79)
				TOTAL	**(5.79)**

REPUBLICAN CONFERENCE

OFFICIAL EXPENSES

04-17	1107150008	AYER PRESS	03/20/81	PAYMENT FOR '81 AYER DIRECTORY OF PUBLICATIONS FOR THE HRRC	68.00
04-17	1107150009	ACCESS TO ENERGY	04/10/81-04/09/82	PAYMENT FOR ONE (1) YEAR SUBSCRIPTION FOR THE HRC	18.00
04-17	1107150010	NEW REPUBLIC	05/17/81-05/16/83	TWO (2) YEAR SUBSCRIPTION RENEWAL FOR THE HRC	46.00
04-17	1107150011	FOREIGN AFFAIRS	05/01/81-04/30/82	ONE YEAR SUBSCRIPTION RENEWAL FOR THE HRC	18.00
04-17	1107150012	TIME MAGAZINE	04/01/81-03/30/83	TWO YEAR SUBSCRIPTION RENEWAL FOR THE HRPC	61.36
04-17	1107150013	CATO JOURNAL	04/10/81-04/09/82	ONE YEAR SUBSCRIPTION FOR THE HRC	10.00
04-17	1107150014	CONGRESSIONAL QUARTERLY INC	04/10/81	PAYMENT FOR WASHINGTON INFORMATION DIRECTORY FOR THE HRC	54.00
04-17	1107150001	XEROX CORPORATION	02/27/81-03/31/81	CHARGE FOR COPIES LESS 4% FOR PROMPT PAYMENT, FOR HRC ET AL	410.29
04-17	1107150004	AB DICK COMPANY	03/17/81	SERVICE DONE ON PRINTING EQUIPMENT FOR THE LEGISLATIVE DIGEST	50.05
04-17	1107150005	AB DICK COMPANY	03/17/81	SERVICE DONE ON PRINTING EQUIPMENT FOR THE LEGISLATIVE DIGEST	87.45
04-17	1107150006	AB DICK COMPANY	03/01/81-03/31/81	RENTAL FOR COPIER FOR THE LEGISLATIVE DIGEST	55.00
04-17	1107150003	COMPUTER DEVICES, INC	04/01/81-04/30/81	RENTAL FOR COMPUTER PRINTER FOR THE HRRC	70.00
04-17	1107150007	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/81-03/31/81	RENTAL FOR COMPUTER TERMINAL FOR THE HRRC	46.00
04-17	1107150002	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/81	PAYMENT FOR CATERING SERVICE FOR THE HRC	118.05
04-17	1107150015	OFFICE SUPPLY SERVICE	03/02/81-03/31/81	PAYMENT FOR SUPPLIES FOR THE HRC ET AL	192.48
04-22	1112110001	THOMAS J LANKFORD	03/16/81-03/27/81	PAYMENT FOR PRINTING SERVICES FOR THE HRC	217.20
04-22	1112110002	THOMAS J LANKFORD	03/09/81-03/24/81	PAYMENT FOR PRINTING SERVICES FOR THE HRRC	34.36
04-22	1112110003	THOMAS J LANKFORD	03/17/81-03/24/81	PAYMENT FOR PRINTING SERVICES FOR HRPC	166.37
05-19	1139130002	THE PUBLIC INTEREST	05/18/81	SUBSCRIPTION RENEWAL FOR TWO YEARS FOR THE HRC 10-01-81 TO 9-30-83	24.00
05-19	1139130003	THE AMERICAN SPECTATOR	05/18/81	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR THE HRC 10-01-81 TO 9-30-82	15.00
05-19	1139130006	AVIATION WEEK & SPACE TECHNOLOGY	08/01/81-07/31/82	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR THE HRC	37.00
05-19	1139130007	THE MIT PRESS	06/01/81-05/31/82	SUB RENEWAL TO INTERNT'L SECURITY FOR ONE YR, SUMMER 1981 TO SPRING 1982 (V6, N1 TO V6, N4) FOE THE HRC.	18.00
05-19	1139130011	CONGRESSIONAL DIGEST	08/01/80-07/31/82	SUBSCRIPTION RENEWAL FOR TWO YEARS FOR THE HRC	38.00
05-19	1139130014	CONGRESSIONAL QUARTERLY INC	05/15/81	PAYMENT FOR ONE COPY OF THE WASHINGTON INFORMATION DIRECTORY FOR THE HRC	30.00
05-19	1139130015	NEW YORK TIMES BALTIMORE WASH DIST.	04/06/81-07/05/81	QUARTERLY PAYMENT FOR NYT FOR THE HRC	57.00
05-19	1139130016	NEW YORK TIMES BALTIMORE WASH DIST.	04/06/81-07/05/81	QUARTERLY PAYMENT FOR THE NYT FOR THE LEGISLATIVE DIGEST	35.00
05-19	1139130017	NEWSWEEK	06/29/81-06/28/82	ONE YEAR SUBSCRIPTION RENEWAL FOR THE HRPC	32.50
05-19	1139130018	NATIONAL NEWS AGENCY	03/03/81-06/30/81	PAYMENT FOR WASHINGTON STAR DELIVERY FOR THE HRPC	54.25

DETAILED STATEMENT OF DISBURSEMENTS

REPUBLICAN CONFERENCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	1139130023	INTERNATIONAL MONETARY FUND	04/30/81	PAYMENT FOR ONE SET OF COMBINED YEARBOOKS, FOR THE HRC	32.00
05-19	1139130024	CONGRESSIONAL QUARTERLY INC	05/14/81	THREE (3) COPIES OF POLITICS IN AMERICA, 1982 FOR HRC EL AL	75.00
05-19	1139130008	AB DICK COMPANY	04/01/81-04/30/81	RENTAL FOR COPIER FOR LEGISLATIVE DIGEST	55.00
05-19	1139130010	AB DICK COMPANY	04/01/81-04/30/81	SERVICE CONTRACT FOR PRESS FOR LEGISLATIVE DIGEST	124.30
05-19	1139130009	ALANTHUS DATA COMMUNICATIONS CORP	04/01/81-04/30/81	RENTAL FOR COMPUTER EQUIPMENT FOR THE HRRC	46.00
05-19	1139130012	THOMAS J LANKFORD	04/02/81-05/11/81	PAYMENT FOR PRINTING SERVICE FOR THE HRC	4,070.35
05-19	1139130013	THOMAS J LANKFORD	04/27/81-05/04/81	PAYMENT FOR PRINTING SERVICES FOR THE HRPC	152.28
05-19	1139130021	HOUSE OF REPRESENTATIVES RESTAURANT	03/02/81	PAYMENT FOR CATERING FOR THE HRC	95.80
05-19	1139130022	HOUSE OF REPRESENTATIVES RESTAURANT	03/24/81	PAYMENT FOR CATERING SERVICE FOR THE HRPC	160.25
05-19	1139130001	OFFICE SUPPLY SERVICE	04/01/81-04/30/81	PAYMENT FOR PURCHASES FOR THE HRC ET AL.	556.28
05-19	1139130019	C & P TELEPHONE	03/03/81-03/31/81	PAYMENT FOR LONG DISTANCE CALLS FOR THE HRC	30.90
05-19	1139130020	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE FOR THE HRC	31.00
06-09	1159100003	NEW YORK TIMES BALTIMORE WASH DIST	01/03/81-07/05/81	PAYMENT FOR SERVICE LESS BILLING ADJUSTMENT OF $61.50 FOR THE HRPC	117.00
06-09	1159100004	NEW YORK TIMES BALTIMORE WASH DIST	05/19/81-07/06/81	PAYMENT FOR SERVICE FOR THE LEGISLATIVE DIGEST	20.50
06-09	1159100005	CONGRESSIONAL QUARTERLY INC	06/03/81	PAYMENT FOR ONE (1) COPY OF CONGRESS AND THE NATION V FOR THE HRPC	70.00
06-09	1159100006	CONGRESSIONAL QUARTERLY INC	06/03/81	PAYMENT FOR ONE (1) COPY OF CONGRESS AND THE NATION I AND TWO (2) COPIES OF CONGRESS & THE NATION-HRC.	182.00
06-09	1159100007	INTERNATIONAL MONETARY FUND	09/01/81-08/31/82	PAYMENT FOR ONE (1) YEAR SUBSCRIPTION RENEWAL FOR THE HRC FOR INTERNATIONAL FINANCIAL STATISTICS.	52.00
06-09	1159100008	SOUTHWEST DISTRIBUTION SERVICE	05/26/81-08/24/81	PAYMENT FOR DELIVERY OF LOS ANGELES TIMES, DIALY AND SUNDAY, FOR THE HRPC	62.40
06-09	1159100013	U.S. NEWS & WORLD REPORT	08/01/81-07/31/82	ONE (1) YEAR SUBSCRIPTION RENEWAL FOR THE HRRC	31.00
06-09	1159100014	CHALLENGE	09/01/81-08/31/83	TWO (2) YEAR SUBSCRIPTION RENEWAL FOR THE HRC	50.00
06-09	1159100015	REASON	05/12/81	PAYMENT FOR TWO BACK ISSUES FOR THE HRC	4.00
06-09	1159100001	AB DICK COMPANY	04/01/81-04/30/81	PAYMENT FOR SERVICE CONTRACT ON MACHINES FOR LEGISLATIVE DIGEST	85.15
06-09	1159100002	XEROX CORPORATION	03/31/81-04/30/81	PAYMENT FOR COPIES AND RENTAL FOR THE HRC	392.80
06-09	1159100009	AM/MULTIGRAPHICS DIVISION	05/26/81	PAYMENT FOR PRINTING SUPPLIS FOR THE LEGISLATIVE DIGEST	30.24
06-09	1159100010	NAVE TYPOGRAPHIC SERVICES, INC	05/14/81	PAYMENT FOR SETTING LETTERHEAD FOR THE LEGISLATIVE DIGEST	40.00
06-09	1159100016	CAPITOL HILL CLUB	05/20/81	PAYMENT FOR ROOM RENTAL	150.00
06-09	1159100011	HOUSE OF REPRESENTATIVES RESTAURANT	04/29/81	PAYMENT FOR CATERING SERVICE FOR THE HRC	128.15
06-09	1159100017	CAPITOL HILL CLUB	05/20/81	PAYMENT FOR CATERING FOR THE HRC	450.00
06-09	1159100012	C & P TELEPHONE	04/01/81-04/29/81	PAYMENT FOR LONG DISTANCE CALLS FOR THE HRC AND HRRC	48.21
06-25	1174040001	CIRCULATION MANAGER-FAR EAST ECON REVIEW	06/17/81	PAYMENT FOR ONE (1) COPY OF THE ASIA 1981 YEARBOOK FOR THE HRC	10.95
06-25	1174040002	NEWSWEEK	06/01/81-05/31/82	SUBSCRIPTION RENEWAL FOR ONE (1) YEAR FOR THE HRRC	32.50
06-25	1174040003	FOREIGN POLICY	08/01/81-07/31/82	SUBSCRIPTION RENEWAL FOR TWO (2) YEARS FOR THE HRC	26.00
06-25	1174040004	SUPERINTENDENT OF DOCUMENTS	06/09/81-06/08/82	SUBSCRIPTION RENEWAL FOR MONTHLY LABOR REVIEW FOR ONE (1) YEAR FOR THE HRC	21.00
06-25	1174040005	FACTS ON FILE, INC.	06/22/81	SUBSCRIPTION RENEWAL FOR THE HRC, 1/1/82-12/31/82	355.00
06-25	1174040006	AM/MULTIGRAPHICS DIVISION	05/22/81	PAYMENT FOR PRINTING SUPPLIES FOR THE LEGISLATIVE DIGEST	7.25
06-25	1174040007	C & P TELEPHONE	05/04/81-05/29/81	PAYMENT FOR LONG DISTANCE CALLS BY THE HRC AND HRRC	45.73
06-25	1174040008	C & P TELEPHONE	05/13/81	PAYMENT FOR LONG DISTANCE CALLS BY THE HRPC	14.14
				TOTAL	9,918.54

MEMBERS' CLERK HIRE

OFFICIAL EXPENSES

04-15	1202950002	MARGARET E. SAVAGE	03/01/81-03/10/81	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF ISAIAH SAVAGE	282.20
				TOTAL	282.20

COMMITTEE ON APPROPRIATIONS

OFFICIAL EXPENSES

04-07	1097150001	C R ANDERSON	03/01/81-03/31/81	PAYMENT FOR CONTRACT SERVICES	4,150.00
04-07	1097150002	STUART W ANGEVINE	03/01/81-03/31/81	PAYMENT FOR CONTRACT SERVICES	2,900.00
04-07	1097150003	RICHARD H ASH	03/01/81-03/31/81	PAYMENT FOR CONTRACT SERVICES	2,800.00
04-07	1097150004	BERNARD CAREY	03/01/81-03/31/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
04-07	1097150005	RONALD B CARPENTER	03/01/81-03/31/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
04-07	1097150006	CHARLES S. COLLINS	03/01/81-03/31/81	PAYMENT FOR CONTRACT SERVICES	2,600.00
04-07	1097150007	EUGENE C. GIES	03/01/81-03/31/81	PAYMENT FOR CONTRACT SERVICES	2,800.00
04-07	1097150008	JOHN G GOEDTEL	03/01/81-03/31/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
04-07	1097150009	EDWARD P GRIGALUS	03/01/81-03/31/81	PAYMENT FOR CONTRACT SERVICES	2,600.00
04-07	1097150010	CHARLES G HAYNES	03/05/81-04/04/81	PAYMENT FOR CONTRACT SERVICES	3,000.00
04-07	1097150011	MAURICE A HERRON	03/01/81-03/31/81	PAYMENT FOR CONTRACT SERVICES	2,900.00
04-07	1097150012	LEROY R LEIFER	03/01/81-03/31/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
04-07	1097150013	RICHARD F. MCELIECE	03/01/81-03/31/81	PAYMENT FOR CONTRACT SERVICES	2,900.00
04-07	1097150014	LAWRENCE MCWILLIAMS	03/01/81-03/31/81	PAYMENT FOR CONTRACT SERVICES	2,500.00
04-07	1097150015	JOSEPH MALYNIAK, JR	03/01/81-03/31/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
04-07	1097150016	FRANCIS M. MANNING	03/01/81-03/31/81	PAYMENT FOR CONTRACT SERVICES	2,600.00
04-07	1097150017	FRANCES MAY	03/01/81-03/31/81	PAYMENT FOR CONTRACT SERVICES	1,650.00
04-07	1097150018	JOHN E. MILGATE	03/01/81-03/31/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
04-07	1097150019	JOSEPH W MONTEFIORE	03/01/81-03/31/81	PAYMENT FOR CONTRACT SERVICES	2,600.00
04-07	1097150020	JOSEPH P NORMILE	03/01/81-03/31/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
04-07	1097150021	JOHN J RADICAN	03/01/81-03/31/81	PAYMENT FOR CONTRACT SERVICES	2,900.00
04-07	1097150022	MARY ALICE SAUER	03/01/81-03/31/81	PAYMENT FOR CONTRACT SERVICES	1,650.00
04-07	1097150023	RICHARD E. SHEFFIELD	03/01/81-03/31/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
04-07	1097150024	WILLIAM B SOYARS, JR	03/05/81-04/04/81	PAYMENT FOR CONTRACT SERVICES	2,800.00
04-07	1097150025	HUNTER L SPILLAN	03/01/81-03/31/81	PAYMENT FOR CONTRACT SERVICES	4,150.00
04-07	1097150026	RAYMOND E. TALLEY	03/01/81-03/31/81	PAYMENT FOR CONTRACT SERVICES	2,800.00
04-07	1097150027	EDWARD F TENNANT	03/01/81-03/31/81	PAYMENT FOR CONTRACT SERVICES	2,800.00
04-07	1097150028	JOSEPH A VIGNALI	03/01/81-03/31/81	PAYMENT FOR CONTRACT SERVICES	2,900.00
04-07	1097150029	LEONARD M WALTERS	03/01/81-03/31/81	PAYMENT FOR CONTRACT SERVICES	3,000.00
04-07	1097150030	H BRANCH WOOD	03/01/81-03/31/81	PAYMENT FOR CONTRACT SERVICES	3,000.00
04-07	1096160001	EDWARD F TENNANT	02/04/81-03/10/81	PAYMENT FOR OB TRAVEL	23.88
04-07	1096160002	LAWRENCE MCWILLIAMS	02/17/81-03/12/81	PAYMENT FOR OB TRAVEL	16.80
04-07	1096160004	JOHN E. MILGATE	03/04/81-03/06/81	PAYMENT FOR OB TRAVEL	233.61
04-07	1096160005	RICHARD E. SHEFFIELD	02/19/81-03/04/81	PAYMENT FOR OB TRAVEL	33.60
04-07	1096080001	GSA-OAD FINANCE DIVISION	02/01/81-02/28/81	PAYMENT FOR OB TRAVEL FOR D. SUTTON	1,625.11
04-07	1096080002	GSA-OAD FINANCE DIVISION	02/01/81-02/28/81	PAYMENT FOR SALARIES FOR D. SUTTON	3,927.19
04-07	1096080004	GSA-OAD FINANCE DIVISION	01/01/81-01/31/81	PAYMENT FOR TRAVEL FOR D. SUTTON	16.13
04-07	1096080005	GSA-OAD FINANCE DIVISION	10/01/80-01/31/81	PAYMENT FOR SALARIES FOR F. KING	16,785.80
04-07	1096080006	GSA-OAD FINANCE DIVISION	01/01/81-01/31/81	PAYMENT FOR SALARIES FOR D. SUTTON	4,316.40
04-07	1096160003	LEWIS D. RINKER	01/19/81-03/18/81	PAYMENT FOR OB TRAVEL	68.40
04-08	1098110001	MAURICE A HERRON	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,900.00
04-08	1098110002	MAURICE A HERRON	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,900.00
04-08	1098110003	ROSS P POPE	02/17/81-03/16/81	PAYMENT FOR CONTRACT SERVICES	2,000.00
04-10	1100150002	XEROX CORPORATION	01/01/81-01/31/81	PRORATED MONTHLY RENTAL AND EXCESS USAGE CHARGE FOR 4500 COPIER	158.60
04-10	1100150001	GSA, OAD, FINANCE DIVISION	03/22/81	PAYMENT FOR ELECTRONIC PHONE SERVICE COST	232.00
04-23	1113070022	NORTHWEST AIRLINES INC	02/01/81-02/07/81	PAYMENT FOR GTR #632-SEBASTIANO J. CASTRO	1,109.00

82-369 O - 81 - 78

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON APPROPRIATIONS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	1113070025	AMERICAN AIRLINES	02/01/81–02/21/81	PAYMENT FOR GTR #751-R.W. VANDERGRIFT, JR	836.00
04-23	1113070006	JOSEPH MALYNIAK, JR	03/01/81–03/31/81	PAYMENT FOR OB TRAVEL	995.80
04-23	1113070007	JOHN J RADICAN	03/01/81–03/31/81	PAYMENT FOR OB TRAVEL	40.00
04-23	1113070008	FRANCIS M. MANNING	03/12/81–03/31/81	PAYMENT FOR OB TRAVEL	1,441.50
04-23	1113070009	WILLIAM B SOYARS, JR	03/01/81–03/31/81	PAYMENT FOR OB TRAVEL	775.00
04-23	1113070010	C R ANDERSON	03/02/81–03/30/81	PAYMENT FOR OB TRAVEL	645.00
04-23	1113070016	DELTA AIR LINES, INC.	12/19/80	PAYMENT FOR GTR#326-VIGNALI	401.00
04-23	1113070017	TRANS WORLD AIRLINES, INC.	03/04/81–03/06/81	PAYMENT FOR GTRS #490-MILGATE & 548-CAREY @ 472.00	944.00
04-23	1113070018	U.S. AIR, INC.	03/12/81–03/31/81	PAYMENT FOR GTR #645-MANNING	71.00
04-23	1113070019	U.S. AIR, INC.	02/08/81–02/27/81	PAYMENT FOR GTR#590-GIES	362.00
04-23	1113070020	U.S. AIR, INC.	03/03/81–03/05/81	PAYMENT FOR GTR#537-NORMILE	220.00
04-23	1113070021	PAN AMERICAN WORLD AIRWAYS	02/01/81–02/28/81	PAYMENT FOR GTR #577-TALLEY	906.00
04-23	1113070023	EASTERN AIRLINES INC	02/03/81–02/27/81	PAYMENT FOR GTR #440-ASH	897.00
04-23	1113070024	DELTA AIR LINES, INC.	03/01/81–03/31/81	PAYMENT FOR GTR #555-MALYNIAK	576.00
04-23	1113070026	RAYMOND E. TALLEY	03/01/81–03/31/81	PAYMENT FOR OB TRAVEL	775.00
04-23	1113070027	LEONARD M. WALTERS	03/01/81–03/31/81	PAYMENT FOR OB TRAVEL	1,960.38
04-23	1113070001	U.S. GENERAL ACCOUNTING ADMIN.	02/24/81–02/27/81	PAYMENT FOR OB TRAVEL FOR R. TICE	983.35
04-23	1113070002	U.S. GENERAL ACCOUNTING ADMIN.	02/08/81–02/27/81	PAYMENT FOR OB TRAVEL FOR H. POLLON	2,411.86
04-23	1113070003	U.S. GENERAL ACCOUNTING ADMIN.	02/22/81–02/24/81	PAYMENT FOR OB TRAVEL FOR G. JAHNIGEN	466.88
04-23	1113070004	U.S. GENERAL ACCOUNTING ADMIN.	03/01/81–03/06/81	PAYMENT FOR OB TRAVEL FOR R. CHERVENAK	925.08
04-23	1113070005	U.S. GENERAL ACCOUNTING ADMIN.	01/28/81–03/11/81	PAYMENT FOR OB TRAVEL FOR R. CHERVENAK	8.00
04-23	1113070011	U.S. GENERAL ACCOUNTING ADMIN.	02/01/81–02/05/81	PAYMENT FOR OB TRAVEL FOR R. CHERVENAK	975.39
04-23	1113070012	U.S. GENERAL ACCOUNTING ADMIN.	02/23/81–02/27/81	PAYMENT FOR OB TRAVEL FOR R. ANTONIO	1,234.50
04-23	1113070013	INTERSTATE COMMERCE COMMISSION	01/01/81–03/31/81	PAYMENT FOR SALARIES & TRAVEL FOR R. ALLEN	13,633.04
04-23	1113070014	GSA, OAD, FINANCE DIVISION	02/01/81–02/28/81	PAYMENT FOR SALARY FOR F. KING	3,822.46
04-23	1113070015	FEDERAL BUREAU OF INVESTIGATIONS	02/01/81–02/28/81	PAYMENT FOR SALARIES AND TRAVEL FOR STAFF MEMBERS	90,735.63
04-24	1114080001	FRANK P. CHEMERY	03/23/81–04/22/81	PAYMENT FOR CONTRACT SERVICES	2,500.00
04-24	1114080002	WILLIAM L. MARTINO	03/23/81–04/22/81	PAYMENT FOR CONTRACT SERVICES	2,500.00
04-24	1114080003	KENNETH A. NELSON	03/23/81–04/22/81	PAYMENT FOR CONTRACT SERVICES	2,500.00
04-24	1114080004	JOSEPH P NORMILE	04/01/81–04/15/81	PAYMENT FOR CONTRACT SERVICES	1,350.00
04-24	1114080005	ROSS P POPE	03/17/81–04/17/81	PAYMENT FOR CONTRACT SERVICES	2,000.00
04-24	1114080006	BERNARD W. SEWELL	03/23/81–04/22/81	PAYMENT FOR CONTRACT SERVICES	2,500.00
04-28	1121050001	GSA, OAD, FINANCE DIVISION	04/22/81	PAYMENT FOR TELEPHONE ELECTRONIC SERVICES COST	232.00
04-29	1119340007	COMMUNITY DEVELOPMENT SVCS, INC.	02/27/81–02/26/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO HOUSING AFFAIRS LETTER	37.00
04-29	1121050002	DAVID R RAMAGE	03/13/81	PAYMENT FOR PRINTING AND ADDRESSING OF ENVELOPES	101.85
04-29	1121050003	XEROX CORPORATION	02/01/81–02/28/81	PAYMENT FOR NET USAGE CHARGE FOR 4500 COPIER	123.35
04-29	1119340005	C & P TELEPHONE	11/01/80–11/30/80	PAYMENT FOR LONG DISTANCE PHONE SERVICE	277.63
04-29	1119340001	WESTERN UNION TELEGRAPH COMPANY	04/12/81	PAYMENT OF OFFICIAL BUSINESS TELEGRAM	9.70
04-29	1119340006	WESTERN UNION TELEGRAPH COMPANY	04/14/81	PAYMENT FOR 5 TELEGRAMS	69.52
04-30	1121620003	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		6,728.33
05-07	1127030001	JOSEPH MALYNIAK, JR.	04/01/81–04/30/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
05-07	1127030002	FRANCIS M. MANNING	04/01/81–04/30/81	PAYMENT FOR CONTRACT SERVICES	2,600.00
05-07	1127030003	FRANCES MAY	04/01/81–04/30/81	PAYMENT FOR CONTRACT SERVICES	1,650.00
05-07	1127030004	JOHN E. MILGATE	04/01/81–04/30/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
05-07	1127030005	JOHN J RADICAN	04/01/81–04/30/81	PAYMENT FOR CONTRACT SERVICES	2,900.00
05-07	1127030006	RAYMOND E. TALLEY	04/01/81–04/25/81	PAYMENT FOR OB TRAVEL	625.00

05-07	1127030007	JOSEPH MALYNIAK, JR	04/01/81-04/30/81	PAYMENT FOR OB TRAVEL	[illegible]
05-07	1127030008	WILLIAM L. MARTINO	03/02/81-04/17/81	PAYMENT FOR OB TRAVEL	390.70
05-07	1127030009	CHARLES G HAYNES	03/02/81-04/03/81	PAYMENT FOR OB TRAVEL	112.23
05-07	1127030010	LEONARD M. WALTERS	04/01/81-04/18/81	PAYMENT FOR OB TRAVEL	2,111.60
05-07	1127030011	C R ANDERSON	04/01/81-04/30/81	PAYMENT FOR OB TRAVEL	657.50
05-07	1127030012	HENRY H. JONES	03/11/81-04/18/81	PAYMENT FOR OB TRAVEL	1,596.95
05-08	1128060001	C R ANDERSON	04/01/81-04/30/81	PAYMENT FOR CONTRACT SERVICES	4,150.00
05-08	1128060002	STUART W ANGEVINE	04/01/81-04/30/81	PAYMENT FOR CONTRACT SERVICES	2,900.00
05-08	1128060003	RICHARD H ASH	04/01/81-04/30/81	PAYMENT FOR CONTRACT SERVICES	2,800.00
05-08	1128060004	BERNARD CAREY	04/01/81-04/30/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
05-08	1128060005	RONALD B CARPENTER	04/01/81-04/30/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
05-08	1128060006	CHARLES S. COLLINS	04/01/81-04/30/81	PAYMENT FOR CONTRACT SERVICES	2,600.00
05-08	1128060007	EUGENE C. GIES	04/01/81-04/30/81	PAYMENT FOR CONTRACT SERVICES	2,800.00
05-08	1128060008	JOHN G GOEDTEL	04/01/81-04/30/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
05-08	1128060009	MAURICE A HERRON	04/01/81-04/30/81	PAYMENT FOR CONTRACT SERVICES	2,900.00
05-08	1128060010	LEROY R LEIFER	04/01/81-04/30/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
05-08	1128060011	HUNTER L SPILLAN	04/01/81-04/30/81	PAYMENT FOR CONTRACT SERVICES	4,150.00
05-08	1128060012	MARY ALICE SAUER	04/01/81-04/30/81	PAYMENT FOR CONTRACT SERVICES	1,650.00
05-08	1128060013	RICHARD E. SHEFFIELD	04/01/81-04/30/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
05-08	1128060014	WILLIAM B. SOYARS, JR	04/05/81-05/04/81	PAYMENT FOR CONTRACT SERVICES	2,800.00
05-08	1128060015	RAYMOND E. TALLEY	04/01/81-04/30/81	PAYMENT FOR CONTRACT SERVICES	2,800.00
05-08	1128060016	JOSEPH A VIGNALI	04/01/81-04/30/81	PAYMENT FOR CONTRACT SERVICES	2,900.00
05-08	1128060017	LEONARD M WALTERS	04/01/81-04/30/81	PAYMENT FOR CONTRACT SERVICES	3,000.00
05-08	1128060018	H BRANCH WOOD	04/01/81-04/30/81	PAYMENT FOR CONTRACT SERVICES	3,000.00
05-27	1147050002	R W VANDERGRIFT	05/04/81-05/08/81	PAYMENT FOR OB TRAVEL	369.35
05-27	1147050003	R W VANDERGRIFT	04/09/81-04/30/81	PAYMENT FOR OB TRAVEL	342.15
05-27	1147050004	FELIX E ASBY	05/03/81-05/07/81	PAYMENT FOR OB TRAVEL	392.40
05-27	1147050013	ROBERT C QUIGLEY	03/01/81-04/30/81	PAYMENT FOR OB TRAVEL	20.35
05-27	1147090017	U.S. AIR, INC.	04/01/81-04/30/81	VANDERGRIFT GTR 753	218.00
05-27	1147090018	AMERICAN AIRLINES	02/01/81-02/28/81	PAYMENT FOR GTR 752 & 554 VANDERGRIFT	543.00
05-27	1147090001	FRANK P. CHEMERY	04/23/81-05/22/81	PAYMENT FOR CONTRACT SERVICES	2,500.00
05-27	1147090002	WILLIAM L. MARTINO	04/23/81-05/22/81	PAYMENT FOR CONTRACT SERVICES	2,500.00
05-27	1147090003	KENNETH A. NELSON	04/23/81-05/22/81	PAYMENT FOR CONTRACT SERVICES	2,500.00
05-27	1147090004	BERNARD W. SEWELL	04/23/81-05/22/81	PAYMENT FOR CONTRACT SERVICES	2,500.00
05-27	1147050001	WILLIAM B. SOYARS, JR	04/01/81-05/04/81	PAYMENT FOR OB TRAVEL	774.75
05-27	1147050005	STUART W ANGEVINE	04/12/81-04/30/81	PAYMENT FOR OB TRAVEL	793.60
05-27	1147050006	RONALD B CARPENTER	03/31/81-04/17/81	PAYMENT FOR OB TRAVEL	460.05
05-27	1147050007	FRANK P. CHEMERY	03/02/81-04/30/81	PAYMENT FOR OB TRAVEL	471.26
05-27	1147050010	FRANCIS M. MANNING	04/01/81-04/17/81	PAYMENT FOR OB TRAVEL	1,821.60
05-27	1147050011	WILLIAM L. MARTINO	05/04/81-05/06/81	PAYMENT FOR OB TRAVEL	237.35
05-27	1147050012	KENNETH A. NELSON	02/24/81-05/01/81	PAYMENT FOR OB TRAVEL	639.21
05-27	1147050014	B.W. SEWELL	03/02/81-05/01/81	PAYMENT FOR OB TRAVEL	644.10
05-27	1147050008	FRANCIS J. KING	03/23/81-04/27/81	PAYMENT FOR OB TRAVEL	43.70
05-27	1147050009	NASA HEADQUARTERS	04/03/78-04/05/78	REIMBURSEMENT FOR OB TRAVEL FOR B. CAREY	114.00
05-27	1147090005	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	PAYMENT FOR SALARY FOR F. KING	4,204.70
05-27	1147090006	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	PAYMENT FOR SALARY FOR D. SUTTON	4,419.75
05-27	1147090007	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	PAYMENT FOR TRAVEL FOR D. SUTTON	4.80
05-27	1147090008	US GENERAL ACCOUNTING OFFICE	02/11/81-02/13/81	PAYMENT FOR TRAVEL FOR R. ANTONIO	168.75
05-27	1147090009	US GENERAL ACCOUNTING OFFICE	03/15/81-03/18/81	PAYMENT FOR TRAVEL FOR P. BOLLEA, A. SULLIVAN	980.25
05-27	1147090010	DEPARTMENT OF ENERGY	09/07/80-09/30/80	PAYMENT FOR SALARY FOR J. BUCKLES	2,855.13
05-27	1147090011	NAT'L AERONAUTICS & SPACE ADMIN HEADQTRS	10/01/79-02/29/80	PAYMENT FOR SALARY FOR B. CAREY	9,311.70
05-27	1147090012	NORTHWEST AIRLINES INC	02/08/81-02/27/81	PAYMENT FOR GTR#589--GIES	991.00
05-27	1147090013	NORTHWEST AIRLINES INC	02/08/81-02/27/81	PAYMENT FOR GTR#358--MONTEFIORE	1,176.00
05-27	1147090014	TRANS WORLD AIRLINES, INC.	01/01/81-04/17/81	PAYMENT FOR GTR #506--CARPENTER	1,198.00
05-27	1147090015	U.S. AIR, INC.	02/24/81-05/01/81	PAYMENT FOR GTR'S #771&781 NELSON AND SEWELL	428.00
05-27	1147090016	U.S. AIR, INC.	04/01/81-04/30/81	PAYMENT FOR GTR 754 ANDERSON	218.00
05-27	1147090019	AMERICAN AIRLINES	02/01/81-02/28/81	PAYMENT FOR GTR 752 & 554 MALYNIAK	624.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON APPROPRIATIONS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	1147090020	DELTA AIR LINES, INC.	04/01/81–04/30/81	PAYMENT FOR GTR #556--MALYNIAK	264.00
05-27	1147090021	PAN AMERICAN WORLD AIRWAYS	03/01/81–04/30/81	PAYMENT FOR GTR'S #312 & 644 WALTERS AND MANNING	2,848.00
05-31	1152710003	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		6,804.24
06-05	1155060001	GSA, OAD, FINANCE DIVISION	02/28/81	PAYMENT FOR PURCHASE OF SUPPLIES THROUGH GSA STORE	45.29
06-05	1155060002	GSA, OAD, FINANCE DIVISION	02/28/81	PAYMENT FOR PURCHASE OF SUPPLIES THROUGH GSA STORE	61.14
06-05	1155060004	NATIONAL CAR RENTAL SYSTEM	01/22/81–02/27/81	PAYMENT FOR RENTAL CARS USED FOR OB TRAVEL	4,212.10
06-05	1155060005	NATIONAL CAR RENTAL SYSTEM	02/27/81–03/23/81	PAYMENT FOR RENTAL CARS USED FOR OB TRAVEL	623.42
06-05	1155060006	XEROX CORPORATION	01/01/81–01/31/81	PRO-RATA MONTHLY RENTAL FOR 2 COPIERS	53.30
06-05	1155060007	XEROX CORPORATION	01/01/81–01/31/81	PRO-RATA MONTHLY RENTAL FOR 2 COPIERS	45.16
06-05	1155060008	XEROX CORPORATION	01/01/81–01/31/81	PRO-RATA MONTHLY RENTAL OF 1 COPIER	22.58
06-05	1155010004	EASTERN AIRLINES INC	04/01/81–05/07/81	GTR 761 ASBY	429.00
06-05	1155010005	U.S. AIR, INC.	04/09/81–04/30/81	PAYMENT FOR GTR #755 VANDERGRIFT	298.00
06-05	1155060003	LEXITRON CORPORATION	04/17/81	PAYMENT FOR PURCHASE OF LEXITRON SUPPLIES	1,825.20
06-05	1155010001	UNITED AIRLINES	04/12/81–05/06/81	PAYMENT FOR GTR'S #791 MARTINO & 110 ANGEVINE	552.00
06-05	1155010002	EASTERN AIRLINES INC	04/12/81–04/30/81	PAYMENT FOR GTR'S #307 ANGEVINE & 673 CHEMERY	636.00
06-05	1155010003	EASTERN AIRLINES INC	04/01/81–05/07/81	PAYMENT FOR GTR 557 MALYNIAK	434.00
06-05	1155010006	LEONARD M. WALTERS	05/01/81–05/29/81	PAYMENT FOR TRAVEL EXPENSES DURING THE PERIOD	725.00
06-05	1155010007	GSA, OAD, FINANCE DIVISION	03/09/81–03/31/81	PAYMENT FOR SALARY FOR A BOUDREAU	3,577.65
06-05	1155010008	GSA, OAD, FINANCE DIVISION	04/01/81–04/30/81	PAYMENT FOR SALARY FOR A BOUFREAU	4,629.90
06-05	1155010009	DEPT OF TREASURY INTERNAL REVENUE	10/01/80–12/31/80	PAYMENT FOR SALARIES FOR D TANNER & D ERICKSON	41,713.00
06-05	1155010010	FEDERAL BUREAU OF INVESTIGATIONS	03/01/81–03/31/81	PAYMENT FOR SALARIES & TRAVEL FOR STAFF MEMEBERS	93,608.20
06-05	1155010012	U.S. GENERAL ACCOUNTING ADMIN.	04/21/81–04/23/81	PAYMENT FOR OB TRAVEL FOR J DENMAN	206.25
06-05	1155010013	U.S. GENERAL ACCOUNTING ADMIN.	02/25/81–04/27/81	PAYMENT FOR OB TRAVEL FOR PERRIGO & CHERVENAK	1,720.75
06-05	1155010014	U.S. GENERAL ACCOUNTING ADMIN.	04/07/81–04/15/81	PAYMENT FOR OB TRAVEL FOR J CRAMSEY	770.07
06-05	1155010015	GSA, OAD, FINANCE DIVISION	04/01/81–04/30/81	PAYMENT FOR TRAVEL FOR D SUTTON	3.80
06-05	1155010016	GSA, OAD, FINANCE DIVISION	04/01/81–04/30/81	PAYMENT FOR SALARY FOR D SUTTON	4,449.14
06-05	1155010017	DEPARTMENT OF ENERGY	01/28/81–02/21/81	PAYMENT FOR SALARY FOR J BUCKLES	3,665.44
06-05	1155010018	DEPARTMENT OF ENERGY	02/22/81–02/28/81	PAYMENT FOR SALARY FOR J BUCKLES	1,832.72
06-05	1155010019	US GENERAL ACCOUNTING OFFICE	04/07/81–05/07/81	PAYMENT FOR TRAVEL FOR P DINSMORE & P BOLLEA	2,130.49
06-05	1155010020	FEDERAL BUREAU OF INVESTIGATIONS	04/01/81–04/30/81	PAYMENT FOR SALARIES & TRAVEL FOR STAFF MEMBERS	105,958.03
06-10	1160020001	STUART W ANGEVINE	05/01/81–05/31/81	PAYMENT FOR CONTRACT SERVICES	2,900.00
06-10	1160020002	RONALD B CARPENTER	05/01/81–05/31/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
06-10	1160020003	JOHN G GOEDTEL	05/01/81–05/31/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
06-10	1160020004	C R ANDERSON	05/05/81–06/04/81	PAYMENT FOR CONTRACT SERVICES	4,150.00
06-10	1160020005	MAURICE A HERRON	05/01/81–05/31/81	PAYMENT FOR CONTRACT SERVICES	2,900.00
06-10	1160020006	FRANCIS M. MANNING	05/01/81–05/31/81	PAYMENT FOR CONTRACT SERVICES	2,600.00
06-10	1160020007	FRANCES MAY	05/01/81–05/31/81	PAYMENT FOR CONTRACT SERVICES	1,650.00
06-10	1160020008	JOHN J RADICAN	05/01/81–05/31/81	PAYMENT FOR CONTRACT SERVICES	2,900.00
06-10	1160020009	MARY ALICE SAUER	05/01/81–05/31/81	PAYMENT FOR CONTRACT SERVICES	1,650.00
06-10	1160020010	RICHARD E. SHEFFIELD	05/01/81–05/31/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
06-10	1160020011	HUNTER L SPILLAN	05/01/81–05/31/81	PAYMENT FOR CONTRACT SERVICES	4,150.00
06-10	1160020012	JOSEPH A VIGNALI	05/01/81–05/31/81	PAYMENT FOR CONTRACT SERVICES	2,900.00
06-10	1160020013	H BRANCH WOOD	05/01/81–05/31/81	PAYMENT FOR CONTRACT SERVICES	3,000.00
06-10	1160020014	LEONARD M. WALTERS	05/01/81–05/31/81	PAYMENT FOR CONTRACT SERVICES	3,000.00
06-15	1162180002	XEROX CORPORATION	03/01/81–03/31/81	PAYMENT FOR BILLABLE COPIES FOR 6 COPIERS	423.21
06-15	1162180003	XEROX CORPORATION	03/01/81–03/31/81	PAYMENT FOR BILLABLE COPIES FOR 6 COPIERS	484.00

06-15	1162180004	XEROX CORPORATION			232.00
06-15	1162180001	GSA, OAD, FINANCE DIVISION	05/22/81	PAYMENT FOR ELECTRONIC SERVICES COST	
06-15	1162180014	JOSEPH MALYNIAK, JR	05/01/81–05/31/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
06-15	1162180006	STUART W ANGEVINE	05/01/81–05/19/81	PAYMENT FOR OB TRAVEL	182.86
06-15	1162180007	RONALD B CARPENTER	05/03/81–05/05/81	PAYMENT FOR OB TRAVEL	188.75
06-15	1162180008	JOSEPH MALYNIAK, JR	05/01/81–05/31/81	PAYMENT FOR OB TRAVEL	680.00
06-15	1162180009	RICHARD E. SHEFFIELD	04/28/81–05/22/81	PAYMENT FOR OB TRAVEL	961.10
06-15	1162180010	MAURICE A HERRON	04/26/81–05/08/81	PAYMENT FOR OB TRAVEL	957.20
06-15	1162180011	C R ANDERSON	05/01/81–05/29/81	PAYMENT FOR OB TRAVEL	783.75
06-15	1162180012	KENNETH A. NELSON	05/05/81–05/22/81	PAYMENT FOR OB TRAVEL	587.37
06-15	1162180013	B.W. SEWELL	05/05/81–05/22/81	PAYMENT FOR OB TRAVEL	606.65
06-15	1162180005	FRANCIS J. KING	03/23/81–05/27/81	PAYMENT FOR OB TRAVEL	69.16
06-25	1175030010	NATIONAL CAR RENTAL SYSTEM, INC.	04/09/81–05/01/81	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	2,099.84
06-25	1175030011	NATIONAL CAR RENTAL SYSTEM, INC.	04/23/81–05/29/81	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	3,419.61
06-25	1175030012	XEROX CORPORATION	01/01/81–01/03/81	PAYMENT FOR RENTAL OF 8200 C/D #969-027797	73.00
06-25	1175030013	GSA, OAD, FINANCE DIVISION	05/22/81	PAYMENT FOR PURCHASE OF SUPPLIES AT GSA STORE	30.04
06-25	1175030014	FRANK P. CHEMERY	05/23/81–06/22/81	PAYMENT FOR CONTRACT SERVICES	2,500.00
06-25	1175030015	WILLIAM L. MARTINO	05/23/81–06/22/81	PAYMENT FOR CONTRACT SERVICES	2,500.00
06-25	1175030016	KENNETH A. NELSON	05/23/81–06/22/81	PAYMENT FOR CONTRACT SERVICES	2,500.00
06-25	1175030017	BERNARD W. SEWELL	05/23/81–06/22/81	PAYMENT FOR CONTRACT SERVICES	2,500.00
06-25	1175030001	U.S. AIR, INC.	05/05/81–05/22/81	PAYMENT FOR GTRS #773-NELSON & #783-SEWELL	284.00
06-25	1175030002	TRANS WORLD AIRLINES, INC.	04/26/81–05/08/81	PAYMENT FOR GTR #598-HERRON	997.00
06-25	1175030003	TRANS WORLD AIRLINES, INC.	04/28/81–05/22/81	PAYMENT FOR GTR #389-SHEFFIELD	583.00
06-25	1175030004	UNITED AIRLINES	03/02/81–05/19/81	PAYMENT FOR GTRS #793-MARTINO #309-ANGEVIN	596.00
06-25	1175030005	UNITED AIRLINES	05/03/81–05/05/81	PAYMENT FOR GTR #507-R.CARPENTER	312.00
06-25	1175030006	PAN AMERICAN WORLD AIRWAYS	03/11/81–04/18/81	PAYMENT FOR GTR #697-JONES	1,246.30
06-25	1175030007	DEPARTMENT OF ENERGY	10/01/80–10/04/80	PAYMENT FOR SALARY OF J. BUCKLES	503.85
06-25	1175030008	U.S. GENERAL ACCOUNTING ADMIN.	05/17/81–05/20/81	PAYMENT FOR OB TRAVEL FOR BOLLEA & SULLIVAN	1,488.76
06-25	1175030009	U.S. GENERAL ACCOUNTING ADMIN.	05/06/81–05/22/81	PAYMENT FOR OB TRAVEL FOR CRAMSEY & METZ	1,522.77
06-29	1177340001	HENRY H. JONES	03/30/81–06/04/81	PAYMENT FOR OB TRAVEL	364.73
06-30	1182310003	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		7,397.56
				TOTAL	**747,408.89**

ADJUSTMENTS/REFUNDS

04-23	1140940002	DELTA AIR LINES, INC.	12/19/80	REFUND DUE TO TRIP CANCELLATION	(401.00)
				TOTAL	**(401.00)**

COMMITTEE ON THE BUDGET

OFFICIAL EXPENSES

04-17	1107090002	WEST PUBLISHING CO.	03/23/81	U.S. CODE BOOKS	34.00
04-17	1107090001	WHARTON ECONOMETRIC	10/01/80–09/30/81	ANNUAL FEE FOR PARTICIPATION IN WHARTON COMPUTER SERVICE	7,500.00
04-17	1107090004	C&P TELEPHONE COMPANY	01/14/81–02/13/81	EQUIPMENT AND SERVICE CHARGES FOR BELLBOYS	286.00
04-17	1107090005	C&P TELEPHONE COMPANY	01/14/81–02/13/81	BELLBOY SERVICE FOR 666-5799	24.00
04-17	1107090006	C&P TELEPHONE COMPANY	01/14/81–02/13/81	BELLBOY SERVICE FOR 668-6765	24.00
04-22	1112160005	PRESS INTELLIGENCE, INC.	02/01/81–02/28/81	CLIPPING/248 @ .42, READING FEE	188.16
04-22	1112160006	PRESS INTELLIGENCE, INC.	03/01/81–03/31/81	CLIPPING SERVICE 464 CLIPPINGS/@ .42, READING FEE	278.88
04-22	1112160001	UNITED AIRLINES	02/10/81–02/12/81	AIRFARE FOR MULTOP-T097-1 DC/CA/DC	710.00
04-22	1112160007	RIDGE MULTOP	02/10/81–02/12/81	REIMBURSEMENT FOR TRAVEL EXPENSES T097-1 - DC/CA/DC PER DIEM, TAXI FARES	195.00
04-22	1112160009	JOHN DILL	03/19/81–03/23/81	REIMBURSEMENT FOR TRAVEL EXPENSES T097-3 DC/OK/DC, PER DIEM	250.00
04-22	1112160003	NATIONAL CSS, INC	02/16/81–02/28/81	COMPUTER SERVICE FROM NATIONAL CSS, INC.	85.50
04-22	1112160008	NATIONAL CSS, INC	01/16/81–01/31/81	COMPUTER SERVICE FROM NATIONAL CSS, INC.	85.48
04-29	1119010001	JAMES R JONES	02/20/81–02/22/81	REIMBURSEMENT FOR TRAVEL EXPEN. T097-9 DC/NY/DC, AIRFARE, HOTEL, MEALS/TAXI	274.92
04-30	1121620006	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		7,957.60
05-13	1133150001	HOUSE INFORMATION SYSTEMS	02/01/81–02/28/81	COMPUTER USAGE AND PERSONNEL SUPPORT	582.10

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON THE BUDGET—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	1135110006	ARTS AND WORDS	03/31/81	TWO HAND LETTERED SIGNS/USED FOR TASK FORCE HEARINGS MISCELLANEOUS	320.00
05-15	1135110008	DATA RESOURCES, INC.	04/01/81–06/30/81	SUBSCRIPTION FEE FOR DATA RESOURCES SERVICES	1,225.00
05-15	1135110009	DENNIS L. SOIBERMAN	04/07/81	3 GRAPHS PREPARED BY PRIVATE ARTIST FOR COMMITTEE BUDGE MARK-UP	400.00
05-15	1135110010	DAVID R RAMAGE	04/07/81	LETTERHEADS PRINTED MISCELLANEOUS	30.40
05-15	1135110002	BAYVIEW HOTEL	02/13/81–02/13/81	LODGING FOR JAMES JONES T097-9 DC/NY/DC	55.00
05-15	1135110001	NICHOLAS A. MASTERS	04/09/81–04/09/81	REIMBURSEMENT FOR TRAVEL EXPENSES DC/MO/DC T097-8 TAXI TO/FROM AIRPORT PER DIEM	68.50
05-15	1135110003	RIDGE MULTOP	02/27/81–02/27/81	REIMBURSEMENT FOR TRAVEL EXPENSES T097-2 DC/NY/DC PARKING, TRANSPORTATION	24.00
05-15	1135110004	NICHOLAS A. MASTERS	04/01/81–04/05/81	REIMBURSEMENT FOR TRAVEL EXPENSES T097-4 DC/TX/DC PER DIEM, ADDITIONAL AIRFARE, TAXI FARES	335.45
05-15	1135110005	KENNETH M LEVENTHAL	04/27/81–04/30/81	REIMBURSEMENT FOR TRAVEL EXPENSES T0-97-12 DC/NY/DC PER DIEM	200.00
05-15	1135110007	NATIONAL CSS, INC	04/01/81–04/15/81	COMPUTER SERVICE FROM NATIONAL CSS	14.52
05-19	1147950001	DAVID R RAMAGE	04/09/81–04/09/81	ADDRESSING ENVELOPES - HOUSE MISCELLANEOUS	6.50
05-19	1147950002	CREATIVE SIGNS	03/26/81–03/26/81	1 BLACKBOARD FOR MARK-UP, MISCELLANEOUS	300.00
05-19	1139140001	DATA RESOURCES, INC.	03/01/81–03/31/81	COMPUTER SERVICE FROM DATA RESOURCES 3/1 - 3/31	665.26
05-19	1139140002	DATA RESOURCES, INC.	02/01/81–02/28/81	COMPUTER SERVICE FROM DATA RESOURCES 2/1 - 2/28	387.06
05-19	1139140003	INTERACTIVE DATA CORP	03/01/81–03/31/81	COMPUTER SERVICE FROM INTERACTIVE DATA CORP	30.09
05-29	1149160001	WATER INFORMATION NEWS SERVICE	01/01/81–12/31/81	PUBLICATION SUBSCRIPTION-AUSLEY WATER INFORMATION NEWS LETTER	110.00
05-29	1149160007	MCGRAW-HILL PUBLICATIONS CO	05/18/81–05/18/81	PUBLICATION ORDER - CAPITOL SPENDING CHECK-UP AND FINANCING SURVEY - GROMMET	25.00
05-29	1149160008	FINANCIER	01/01/81–12/31/81	PUBLICATION ORDER - FINANCIER BELEW	60.00
05-29	1149160009	WEST PUBLISHING CO	04/20/81–04/20/81	US CODE BOOKS - BELEW	162.00
05-29	1149160010	BUREAU OF NATIONAL AFFAIRS INC	04/21/81–04/21/82	PUBLICATION RENEWAL - HOUSING AND DEVELOPMENT REPORT - JACKSON	408.00
05-29	1149160014	THE WALL STREET JOURNAL	04/03/81–04/03/82	PUBLICATION RENEWAL - HAL LEIGH WALL STREET JOURNAL	77.00
05-29	1149160015	THE WALL STREET JOURNAL	06/18/81–06/18/82	PUBLICATION RENEWAL-MCLENNAN WALL STREET JOURNAL	77.00
05-29	1149160016	THE WALL STREET JOURNAL	06/21/81–06/21/82	PUBLICATION RENEWAL-MORRIS WALL STREET JOURNAL	77.00
05-29	1149160017	ECONOMIC OUTLOOK USA	03/01/81–12/01/82	PUBLICAITON RENEWAL - ECONOMIC OUTLOOK - OOMS	23.00
05-29	1149180001	TIME MAGAZINE	01/01/81–12/31/81	PUBLICATION RENEWAL - BROIDE TIME MAGAZINE	35.00
05-29	1149180003	NATIONAL HEALTH COUNCIL, INC	05/18/81–05/18/81	PAYMENT FOR 2 PUBLICATIONS: MCLENNAN REGULAR & HEALTH; FED BUD & HEALTH	18.50
05-29	1149180007	ASPEN SYSTEMS CORPORATION	05/19/81–05/19/81	PUBLICATION ORDER - HEALTH CARE AND THE ELDERLY - TAYLOR	24.81
05-29	1149180008	BUREAU OF NATIONAL AFFAIRS INC	04/19/81–04/19/82	PUBLICATION RENEWAL-EMPLOYMENT AND TRAINING REPORT - PRAEGER	475.00
05-29	1149180009	POPULATION REFERENCE BUREAU	05/19/81–05/19/81	PUBLICATION ORDER - ELDERLY IN THE 80'S - MANES - HOUSE BUDGET COMMITTEE, WASHINGTON, DC 20515	2.00
05-29	1149180010	HOUSE OF REPRESENTATIVES RESTAURANT	03/10/81–03/10/81	SERVICES FOR WORKING LUNCHEON ON 3/10/81	239.00
05-29	1149180004	TRANS WORLD AIRLINES, INC.	04/09/81–04/09/81	AIRFARE FOR MASTERS T097-8 - DC/MO/DC	306.00
05-29	1149180005	AMERICAN AIRLINES	03/19/81–03/23/81	AIRFARE FOR DILL - T097-3 - DC/OK/DC	404.00
05-29	1149180006	TEXAS INTERNATIONAL AIRLINES INC	05/19/81–05/19/81	AIRFARE FOR BELEW T097-7, AIRFARE FRO MASTERS T097-4 DC/TX/DC	715.00
05-29	1149160002	WHARTON ECONOMETRIC	03/01/81–03/31/81	TIMESHARING SERVICES	2,259.25
05-29	1149160003	NATIONAL CSS, INC	03/16/81–03/31/81	COMPUTER SERVICE FROM NATIONAL CSS, INC	86.80
05-29	1149160004	NATIONAL CSS, INC	02/01/81–02/15/81	COMPUTER SERVICE FROM NATIONAL CSS, INC	14.50
05-29	1149160005	INTERACTIVE DATA CORP	02/01/81–02/28/81	COMPUTER SERVICE FROM INTERACTIVE DATA CORPORATION	30.85
05-29	1149160013	WHARTON ECONOMETRIC	02/01/81–02/28/81	TIMESHARING SERVICES FOR FEBRUARY COMPUTER	1,079.57
05-29	1149180002	NATIONAL CSS, INC	03/01/81–03/15/81	COMPUTER SERVICE FROM NATIONAL CSS, INC	13.20
05-29	1149160012	GSA, OAD, FINANCE DIVISION	03/22/81	FTS SERVICE FOR MARCH	31.00
05-29	1149160011	HOUSE INFORMATION SYSTEMS	03/01/81–03/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	501.13
05-31	1152710006	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		7,976.46
06-03	1153040001	NATIONAL NEWS AGENCY	04/01/81–06/30/81	DELIVERY SERVICE FOR NY TIMES AND WASHINGTON POST/DAILY AND SUNDAY	394.50
06-03	1153040009	SUPERINTENDENT OF DOCUMENTS	03/29/81–03/29/81	BALANCE DUE ON PUBLICATION ORDERED FROM GPO	3.50
06-03	1153040004	PRESS INTELLIGENCE, INC.	04/01/81–04/30/81	897 CLIPPINGS AT .42 CENTS, READING FEE	460.74
06-03	1153040008	RAPIDPRINT, INC			

06-03	1153040012	STEPHEN J SOLARZ	02/20/81–02/22/81	REIMBURSEMENT FOR TRAVEL EXPS	[illegible]
06-03	1153040013	BILL NELSON	04/03/81–04/04/81	REIMBURSEMENT FOR TRAVEL EXPS T097-15 DC/TX/DC AIRFARE	466.00
06-03	1153040014	BILL NELSON	04/27/81–04/28/81	REIMBURSEMENT FOR TRAVEL EXPENSES T097-10 DC/FL/DC HOTEL, RENTAL CAR, AIRFARE	155.28
06-03	1153040015	RICHARD A GEPHARDT	04/03/81–04/04/81	REIMBURSEMENT FOR TRAVEL EXPENSES T097-16 DC/TX/DC AIRFARE, HOTEL	208.90
06-03	1153040023	JIM WRIGHT	04/01/81–04/05/81	AIRFARE FOR JIM WRIGHT-T097-6 DC/TX/DC	652.00
06-03	1153040024	JAMES R JONES	04/01/81–04/05/81	REIMBURSEMENT FOR TRAVEL EXPENSES T097-13 DC/TX/DC AIRFARE, HOTEL	557.15
06-03	1153040026	RALPH REGULA	04/01/81–04/05/81	REIMBURSEMENT FOR TRAVEL EXPENSES T097-5 DC/OH/DC HOTEL, DINNER, PARKING	47.68
06-03	1153040022	WENDELL BELEW	04/03/81–04/04/81	REIMBURSEMENT FOR TRAVEL EXPENSES T097-7 DC/TX/DC PER DIEM	50.00
06-03	1153040025	AMERICANA HOTEL	04/03/81–04/05/81	LODGING FOR NICHOLAS MASTERS T097-4 DC/TX/DC	262.06
06-03	1153040010	GEOFFREY H. MOORE DIRECTOR	03/12/81–03/12/81	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE.	162.75
06-03	1153040011	DAVID F. BRADFORD	03/12/81–03/12/81	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE.	54.70
06-03	1153040016	FRANCIS M. BATOR HARVARD UNIVERSITY	04/01/81–04/01/81	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE.	173.50
06-03	1153040017	ALAN J. AUERBACH HARVARD UNIVERSITY	03/12/81–03/12/81	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE.	266.00
06-03	1153040018	CARL F. CHRIST PROFESSOR	03/10/81–03/10/81	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE.	21.60
06-03	1153040019	ROLAND M. BIXLER PRESIDENT	02/24/81–02/24/81	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE.	183.56
06-03	1153040021	ROBERT J. GORDON PROFESSOR OF ECONS.	03/12/81–03/12/81	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE.	394.50
06-03	1153040002	C&P TELEPHONE COMPANY	02/14/81–03/13/81	BELLBOY SERVICE	24.00
06-03	1153040006	C&P TELEPHONE COMPANY	03/14/81–04/13/81	SERVICE AND EQUIPMENT CHARGES FOR BELLBOY	24.00
06-03	1153040007	C&P TELEPHONE COMPANY	03/14/81–04/13/81	SERVICE AND EQUIPMENT CHARGES FOR BELLBOY	24.00
06-03	1153040005	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE FOR APRIL	31.00
06-05	1155110001	OFFICE OF RECORDS AND REGISTRATION	04/30/81–05/07/81	2 VIDEOTAPE 3/4' CASSETTE TAPES OF HOUSE PROCEEDING OF APRIL 30 AND MAY 7, 1981	280.00
06-15	1163030005	THE WASHINGTON STAR	05/31/81–07/25/81	DELIVERY SERVICE FOR THE WASHINGTON STAR NEWSPAPER - DAILY AND SUNDAY	14.00
06-15	1163030016	DRUG RESEARCH REPORTS	05/01/81–05/01/82	PUBLICATION RENEWAL - THE BLUE SHEET - JOE MANES	230.00
06-15	1163030017	SUPERINTENDENT OF DOCUMENTS	06/01/81–06/01/82	PUBLICATION SUBSCRIPTION - HCFA REVIEW - TAYLOR	9.00
06-15	1163030018	FOOD RESEARCH AND ACTION CENTER	06/01/81–06/01/82	PUBLICATION ORDER - FRAC NEWSLETTER - ROTHERHAM	15.00
06-15	1163030019	ARMED FORCES JOURNAL	06/01/81–06/01/82	PUBLICATION ORDER - ARMED FORCES JOURNAL - O'SHAUGHNESSY	18.00
06-15	1163030020	AVIATION WEEK & SPACE TECHNOLOGY	06/01/81–06/01/82	PUBLICATION ORDER - AVIATION WEEK - O'SHAUGHNESSY	37.00
06-15	1163030021	CONGRESSIONAL QUARTERLY INC	07/01/81–06/30/82	PUBLICATION RENEWAL - CONGRESSIONAL QUARTERLY	360.00
06-15	1163030022	IPE/81	06/03/81	PAYMENT FOR INTERNATIONAL PETROLEUM ENCYCLOPEDIA 1981 FOR TELSON	50.00
06-15	1163030023	U S GOVERNMENT PRINTING OFFICE	07/31/81–07/31/82	PUBLICATION RENEWAL - EMPLOYMENT AND EARNINGS - OOMS	22.00
06-15	1163030024	THE PUBLIC INTEREST	07/19/81–07/19/82	PUBLICATION RENEWAL - THE PUBLIC INTEREST - HEDLUND	12.00
06-15	1163030025	SOCIAL LEGISLATIVE INFO. SERVICE	05/01/81–05/01/82	PUBLICATION RENEWAL - WASHINGTON BULLETIN SOCIAL LEGISLATION - JOE MANES	36.00
06-15	1163030031	CENTER FOR THE STUDY OF WELFARE POLICY	03/20/81	PAYMENT FOR REPORT 'THE POOR: PROFILES OF FAMILIES ON POVERTY' FOR MANES	10.00
06-15	1163030001	PRESS INTELLIGENCE, INC.	05/01/81–05/31/81	1,734 CLIPPINGS @ .42 AND READING FEE	812.28
06-15	1163030002	FEDERAL EXPRESS CORP.	04/03/81	FDRL EXPRESS MAIL SRVC FEE FM ADMIN OFC FOR LETTER ORDERING EQUIP FOR BDGT PRIORITIES SCTN-PEN PLOTTER.	20.00
06-15	1163030026	JANE TEIXEIRA	02/28/81–05/05/81	REIMBURSEMENT FOR PETTY CASH - TRANSPORTATION AND MISCELLANEOUS	94.59
06-15	1163030027	JAMES LYDAY	03/10/81	REIMB FOR EXPRESS MAIL FEE FOR SNDG 1982 BUDGET REVISIONS BOOK TO DR ROBERT HAVEMAN/DEPT OF ECONOMICS.	7.65
06-15	1163030028	FEDERAL EXPRESS CORP.	04/03/81	PYMNT FOR FDRL EXPRESS FEE FOR SENDING MATERIALS FM BDGT PRIORITIES SCTN TO BILL PRICE/CHICAGO, IL.	28.20
06-15	1163030030	DAVID R RAMAGE	04/02/81	ADDRESSING ENVELOPES - 10 SETS HOUSE MEMBERS #683	40.25
06-15	1163030003	AMERICAN AIRLINES	04/01/81–04/05/81	AIRFARE FOR REGULA - T097-5 - DC/TX/DC	446.00
06-15	1163030004	EASTERN AIRLINES INC	02/27/81–02/27/81	AIRFARE FOR JOHN RIDGE, MULTOP - T097-2 - DC/NY/DC	118.00
06-15	1163030007	NATIONAL CSS, INC	04/16/81–04/30/81	COMPUTER SERVICE FROM NATIONAL CSS, INC	85.48
06-15	1163030008	INTERACTIVE DATA CORP	04/01/81–04/30/81	COMPUTER SERVICE FROM INTERACTIVE DATA CORPORATION	55.46
06-15	1163030009	DATA RESOURCES, INC	04/01/81–04/30/81	COMPUTER USAGE FROM DATA RESOURCES	1,362.10
06-15	1163030010	DATA RESOURCES, INC	04/15/81	SUBSCRIPTION FEE TO DATA RESOURCES' REVIEWS	250.00
06-15	1163030014	WHARTON ECONOMETRIC	04/01/81–04/30/81	TIMESHARING SERVICES FOR PERIOD COVERING APRIL 1 THROUGH APRIL 30, 1981	1,496.24
06-15	1163030029	NATIONAL CSS, INC	05/01/81–05/15/81	COMPUTER SERVICE FROM NATIONAL CSS, INC	15.18

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON THE BUDGET—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	1163030006	RUDOLPH G. PENNER	02/06/81–02/11/81	CONSULTING FEE FOR SERVICES FROM FEBRUARY 6 THRU 11	461.04
06-15	1163030012	C&P TELEPHONE COMPANY	04/14/81–05/13/81	BELLBOY SERVICE FOR 668-6765	24.00
06-15	1163030013	C&P TELEPHONE COMPANY	04/14/81–05/13/81	BELLBOY SERVICE FOR 666-5799	24.00
06-15	1163030015	GSA, OAD, FINANCE DIVISION	05/22/81	FTS SERVICE FOR THE MONTH OF MAY	31.00
06-19	1167240001	KENNETH M LEVENTHAL	04/21/81–04/21/81	AIRFARE FOR REIMB TO CONG. ASPIN'S OFC FOR LEVENTHAL'S TVLG EXPENSE IN CONN W/A CONF SPONSORED BY ASPIN.	317.00
06-26	1175160002	XEROX CORPORATION	01/28/81–02/26/81	NET USAGE CHARGE FOR THE MONTH OF FEBRUARY FOR XEROX 9400 COPIER	767.12
06-26	1175160003	XEROX CORPORATION	11/06/80–01/04/81	LEASING FOR XEROX 45CPS PRINTER ACCESSORY USE CHARGE/45CPS PAPER FEEDER #844-013165	122.80
06-26	1175160005	XEROX CORPORATION	11/06/80–01/04/81	LEASING FOR XEROX 45CPS PRINTER ACCESSORY USE CHARGE/45CPS PAPER FEEDER #844-013494	122.80
06-26	1175160006	XEROX CORPORATION	10/01/80–01/04/81	BASIC/LEASING USE CHARGE FOR XEROX 850 CPS PRINTER #834-016354	416.64
06-26	1175160008	XEROX CORPORATION	10/01/80–01/04/81	BASIC/LEASING USE CHARGE FOR XEROX 850 CPS PRINTER #834-016599	416.64
06-26	1175160009	IBM CORPORATION	11/01/80–12/30/80	LEASING FOR IBM MEMORY TYPEWRITERS SERIAL NUMBERS 5651-0153551, 5651-0113447	628.40
06-26	1175160011	XEROX CORPORATION	04/03/81–04/03/81	REPAIR SERVICE CHARGES ON XEROX 850 PRINTER	72.95
06-26	1175160014	XEROX CORPORATION	01/01/81–01/04/81	LEASING FOR ZEROX 9400 COPIER	274.39
06-26	1175160015	XEROX CORPORATION	01/01/81–01/04/81	LEASING FOR XEROX 3450 COPIER	26.65
06-26	1175160016	XEROX CORPORATION	02/01/81–02/28/81	NET USAGE CHARGE FOR MONTH OF FEBRUARY FOR XEROX 3450 COPIER	229.17
06-26	1175160017	XEROX CORPORATION	02/26/81–04/01/81	NET USAGE CHARGE FOR THE MONTH OF MARCH FOR XEROX 3450 COPIER	299.16
06-26	1175160018	XEROX CORPORATION	02/26/81–04/15/81	NET USAGE CHARGE FOR THE MONTH OF MARCH FOR XEROX 9400 COPIER	1,559.72
06-26	1175160020	XEROX CORPORATION	10/01/80–01/04/81	BASIC USE CHARGE FOR XEROX 850 SYSTEM 175 #832-012438	1,204.88
06-26	1175160021	XEROX CORPORATION	10/01/80–01/04/81	BASIC USE CHARGE FOR XEROX 850 SYSTEM 175/COMMUNICATIONS PACKAGE #832-015938	1,413.20
06-26	1175160024	XEROX CORPORATION	10/01/80–01/04/81	BASIC/LEASING USE CHARGE FOR XEROX 850 CPS PRINTER #834-012396	550.36
06-26	1175160010	U.S. AIR, INC.	05/11/81–05/13/81	AIRFARE FOR MASTERS - T397-11 DC/PA/DC	122.00
06-26	1175160023	NICHOLAS A. MASTERS	05/11/81–05/13/81	REIMBURSEMENT FOR TRAVEL EXPENSES T097-11 DC/PA/DC PER DIEM	150.00
06-26	1175160013	XEROX CORPORATION	02/28/81–02/28/81	DIRECT ORDER FOR XEROX 850 LETTER GOTHIC PRINT WHEELS FOR WORD PROCESSOR PRINTERS	142.52
06-26	1175160022	NATIONAL CSS, INC	05/16/81–05/31/81	COMPUTER SERVICE FROM NATIONAL CSS, INC.	84.82
06-26	1175160025	XEROX CORPORATION	02/09/81–02/09/81	DIRECT ORDER FOR XEROX FLOPPY DISC MEDIA FOR WORD PROCESSORS	263.60
06-30	1182310006	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		7,986.08
				TOTAL	**66,221.68**

ADJUSTMENTS/REFUNDS

09-10	1166990001	CONGRESSIONAL QUARTERLY INC	09/10/80	REFUND DUE TO OVERPAYMENT	(8.00)
02-19	1149980022	EVTA/NGA	01/28/81	REFUND DUE TO PUBLICATIONS NO LONGER AVAILABLE	(20.95)
				TOTAL	**[28.95]**

OFFICE OF THE LAW REVISION COUNSEL

OFFICIAL EXPENSES

04-07	1096170002	AB DICK COMPANY	03/01/81–03/31/81	COPIER RENTAL FOR MAR. 81	55.00
04-07	1096170001	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE SERVICE FOR FEB. 81	20.09
04-17	1107100002	XEROX CORPORATION	03/19/81	COPIER EQUIPMENT PLACEMENT	46.08
04-17	1107100001	OFFICE SUPPLY SERVICE	03/01/81–03/31/81	OFFICE SUPPLIES	322.82
04-29	1119040001	MARYLAND BUSINESS MACHINE COPR.	04/15/81	HAND NUMBERING MACHINE AND PRE-INKED PADS	92.50
04-29	1119040002	AB DICK COMPANY	04/01/81–04/30/81	COPIER RENTAL FOR APRIL '68	55.00
04-29	1119040003	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE SERVICE FOR MAR. 81	[illegible]

05-14	1134170001	OFFICE SUPPLY SERVICE	04/01/81–04/30/81	OFFICE SUPPLIES	239.56
05-29	1149030004	XEROX CORPORATION	03/30/81–04/30/81	XEROX 4000 RENTAL FOR APRIL, 1981	268.80
05-29	1149030006	CALLAGHAN & COMPANY	05/01/81	1981 CUMULATIVE POCKET PARTS, SUTHERLAND STATUTORY CONSTRUCTION	42.50
05-29	1149030007	AB DICK COMPANY	05/01/81–05/31/81	COPIER RENTAL FOR MAY, 1981	55.00
05-29	1149030005	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE SERVICE FOR APRIL, 1981	2.52
06-25	1173050001	XEROX CORPORATION	05/01/81–05/31/81	XEROX 4000 RENTAL FOR MAY 1981	268.80
06-25	1173050004	AB DICK COMPANY	06/01/81–06/30/81	COPIER RENTAL FOR MAY 1981	55.00
06-25	1173050003	OFFICE SUPPLY SERVICE	05/01/81–05/31/81	OFFICE SUPPLIES	81.02
06-25	1173050002	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE SERVICE FOR MAY 1981	25.52
				TOTAL	**1,720.54**

OFFICE OF THE LEGISLATIVE COUNSEL

OFFICIAL EXPENSES

04-08	1098080001	PRENTICE HALL INC	03/24/81	SEIDMAN'S LEGISLATIVE HISTORY, 1939-1953 (2 VOLS.)	50.00
04-29	1119320002	XEROX CORPORATION	03/01/81–03/31/81	XEROX 3400 RENTAL & METER USAGE (MARCH 1981), LESS DISCOUNT FOR PROMPT PAYMENT ($15)	360.00
04-29	1119320004	XEROX CORPORATION	03/01/81–03/31/81	XEROX 9200 RENTAL & METER USAGE (MARCH 1981), LESS DISCOUNT FOR PROMPT PAYMENT ($62.40)	1,497.60
04-29	1119320005	WEST PUBLISHING COMPANY	03/23/81	FED. REP. 630 & 631, FED. SUP. 497 & 498, USCA 50 (2 VOLS.)	118.00
04-29	1119320003	OFFICE SUPPLY SERVICE	03/01/81–03/31/81	PURCHASE OF OFFICE SUPPLIES FOR MARCH 1981	1,028.20
04-29	1119320001	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE SERVICE FOR MARCH 1981	15.49
05-22	1142130001	WEST PUBLISHING COMPANY	04/20/81	FED. REG. 632 & 633, FED. SUP. 499, USCA (1980) (PP)	225.00
05-22	1142130002	OFFICE SUPPLY SERVICE	04/01/81–04/30/81	PURCHASE OF OFFICE SUPPLIES FOR APRIL 1981	475.88
05-26	1146200001	THE H.W. WILSON COMPANY	07/01/81–06/30/82	INDEX TO LEGAL PERIODICALS SUBSCRIPTION	85.00
05-28	1148200001	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE SERVICE FOR APRIL 1981	7.82
05-29	1149040001	XEROX CORPORATION	04/01/81–04/30/81	XEROX 3400 RENTAL & METER USAGE APRIL 1981	360.00
06-05	1156180001	XEROX CORPORATION	04/01/81–04/30/81	XEROX 9200 RENTAL & METER USAGE (APRIL 1981)	1,752.26
06-09	1160900001	XEROX CORPORATION	09/01/80–09/30/80	XEROX 3100 METER USAGE	21.16
06-15	1163040001	CONTROL DATA CORP	06/05/81	3 DISK PACKS	1,224.00
06-19	1167160001	XEROX CORPORATION	05/01/81–05/31/81	XEROX 3400 RENTAL & METER USAGE MAY 1981 LESS PROMPT PAYMENT DISCOUNT	360.00
06-19	1167160002	XEROX CORPORATION	05/01/81–05/31/81	XEROX 9200 RENTAL & METER USAGE MAY 1981 LESS PROMPT PAYMENT DISCOUNT	2,214.50
06-25	1173030002	XEROX CORPORATION	04/01/81–04/30/81	XEROX 3100 METER USAGE (APRIL 1981) LESS PROMPT PAYMENT DISCOUNT	7.98
06-25	1173030003	U.S. CARBON & RIBBON CO.	06/12/81	12 COMPUTER PRINTER RIBBONS	204.20
06-25	1173030001	OFFICE SUPPLY SERVICE	05/01/81–05/31/81	PURCHASE OF OFFICE SUPPPLIES FOR MAY 1981	1,941.28
06-25	1173030004	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE SERVICE FOR MAY 1981	3.64
				TOTAL	**11,952.01**

ADJUSTMENTS/REFUNDS

03-12	1160990002	COMMERCE CLEARING HOUSE INC	11/01/80–10/31/81	REFUND DUE TO DUPLICATE PAYMENT	(304.00)
				TOTAL	**(304.00)**

OFFICE OF THE ATTENDING PHYSICIAN

OFFICIAL EXPENSES

04-07	1097140004	RN MAGAZINE	07/01/81–07/01/83	2 YEAR SUBSCRIPTION TO RN MAGAZINE	23.97
04-07	1097140005	W.B. SAUNDERS COMPANY	02/26/81	MEDICAL LITERATURE (BOOKS)	33.00
04-07	1097140006	MEDICAL ECONOMICS CO.	09/25/80	MEDICAL LITERATURE (BOOKS)	32.00
04-07	1097140007	PDR	08/25/80	MEDICAL LITERATURE (BOOKS)	95.70
04-07	1097140001	BURROUGHS WELLCOME CO.	03/02/81	PHARMACY SUPPLIES	621.60
04-07	1097140002	E.R. SQUIBB & SONS, INC.	03/23/81	PHARMACY SUPPLIES	162.48
04-07	1097140003	LEDERLE LABORATORIES	02/24/81–03/25/81	PHARMACY SUPPLIES	214.95
04-07	1097140008	CAMBRIDGE INSTRUMENTS, INC.	03/17/81	MEDICAL EQUIPMENT	3,682.80
04-07	1097140009	AMERICAN SCIENTIFIC PRODUCTS	03/16/81	LABORATORY SUPPLIES	332.42

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE ATTENDING PHYSICIAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1097140010	DUPONT COMPANY	02/27/81	LABORATORY SUPPLIES	2,456.06
04-10	1100020001	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	65.70
04-10	1100020002	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	3.85
04-10	1100020003	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	75.60
04-10	1100020004	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	140.95
04-10	1100020005	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	18.79
04-10	1100020006	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	13.46
04-10	1100020007	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	7.57
04-10	1100020008	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	162.76
04-10	1100020009	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	137.89
04-10	1100020010	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	22.90
04-10	1100020011	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	36.32
04-10	1100020012	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	6.61
04-10	1100020013	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	35.52
04-10	1100020014	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	10.72
04-10	1100020015	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	64.03
04-10	1100020016	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	1.11
04-10	1100020017	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	119.52
04-10	1100020018	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	34.71
04-10	1100020019	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	3.27
04-10	1100020020	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	16.90
04-10	1100020021	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	18.97
04-10	1100020022	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	39.82
04-10	1100020023	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	90.71
04-10	1100020024	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	9.26
04-10	1100020025	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	64.59
04-10	1100020026	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	19.00
04-10	1100020027	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	58.30
04-10	1100020028	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	18.66
04-10	1100020029	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	88.11
04-10	1100020030	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	82.71
04-10	1100020031	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	143.91
04-10	1100020032	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	82.68
04-10	1100020033	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	22.81
04-10	1100020034	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	116.13
04-10	1100020035	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	57.73
04-10	1100020036	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	51.89
04-10	1100020037	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	79.09
04-10	1100020038	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	5.64
04-10	1100020039	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	4.27
04-10	1100020040	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	93.36
04-10	1100020041	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	18.28
04-10	1100020043	DISTRICT WHOLESALE DRUG	02/26/81-03/31/81	DRUG BILL	150.16
04-13	1103040001	FREEMAN H CARY	04/01/81-04/30/81	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1981	500.00
04-13	1103040002	ROBERT C. J. KRASNER, MD	04/01/81-04/30/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1981	160.00
04-13	1103040003	LEE MANDEL	04/01/81-04/30/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1981	160.00

04-13	1103040005	JOHN R. LANDERS	04/01/81–04/30/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1981	160.00
04-13	1103040006	LOUIS WESLEY	04/01/81–04/30/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1981	160.00
04-13	1103040007	ROGER D MITCHELL	04/01/81–04/30/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1981	160.00
04-13	1103040008	RICHARD ISAACS	04/01/81–04/30/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1981	160.00
04-13	1103040009	PHILLIP BIRKA	04/01/81–04/30/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1981	160.00
04-13	1103040010	ROBERT J HORWATH	04/01/81–04/30/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1981	160.00
04-13	1103040011	TRAVIS GENE YORK	04/08/81–04/30/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1981	122.54
04-13	1103040012	PAUL SEIBERT	04/01/81–04/10/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1981	53.28
04-13	1103040013	RAY A. WEYANDT	04/01/81–04/07/81	ALLOWANCE AS AN ASSISTNAT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1981	37.29
04-21	1111080008	THE MEDICAL LETTER	06/01/81–06/01/84	3 YEAR SUBSCRIPTION RENEWAL	51.25
04-21	1111080011	ROBERT C. J. KRASNER, MD	04/06/81–04/09/81	WASHINGTON, DC - KANSAS CITY, KANSAS - WASHINGTON, DC VIA COMMERCIAL AIR	218.00
04-21	1111080012	ROBERT C. J. KRASNER, MD	04/06/81–04/09/81	TAXICAB FARE, AIRPORT TO HOTEL AND HOTEL TO AIRPORT	20.00
04-21	1111080013	ROBERT C. J. KRASNER, MD	04/06/81–04/09/81	REIMBURSEMENT OF REGISTRATION FEE FOR THE 62ND ANNUAL SESSION AMERICAN COLLEGE OF PHYSICIANS	200.00
04-21	1111080014	ROBERT C. J. KRASNER, MD	04/06/81–04/09/81	PER DIEM, 5 DAYS AT $50.00 PER DAY	250.00
04-21	1111080001	ICN PHARMACEUTICALS	03/25/81	PHARMACY SUPPLIES	301.06
04-21	1111080002	MCKENNA SURGICAL SUPPLY, INC	02/16/81–03/26/81	LABORATORY SUPPLIES	28.60
04-21	1111080003	MCKENNA SURGICAL SUPPLY, INC	02/16/81–03/26/81	LABORATORY SUPPLIES	35.65
04-21	1111080004	MCKENNA SURGICAL SUPPLY, INC	02/16/81–03/26/81	LABORATORY SUPPLIES	45.05
04-21	1111080005	MCKENNA SURGICAL SUPPLY, INC	02/16/81–03/26/81	LABORATORY SUPPLIES	33.50
04-21	1111080006	MCKENNA SURGICAL SUPPLY, INC	02/16/81–03/26/81	LABORATORY SUPPLIES	6.40
04-21	1111080007	MCKENNA SURGICAL SUPPLY, INC	02/16/81–03/26/81	LABORATORY SUPPLIES	36.50
04-21	1111080009	NATIONAL DIRECTORIES, INC	04/01/81	MEDICAL BOOKS	129.50
04-21	1111080010	PFIZER, INC.	04/03/81	PHARMACY SUPPLIES	216.97
04-21	1111080015	BEUCHLER'S MEDICAL SUPPLIES	03/24/81	MEDICAL SUPPLIES	24.75
04-21	1111080016	GENERAL DIAGNOSTICS	03/13/81	LABORATORY SUPPLIES	110.80
04-21	1111080017	PICKER CORPORATION	03/11/81–03/31/81	X-RAY SUPPLIES	20.90
04-21	1111080018	PICKER CORPORATION	03/11/81–03/31/81	X-RAY SUPPLIES	26.75
04-21	1111080019	SCHERER LABS INC.	03/30/81	PHARMACY SUPPLIES	210.00
05-05	1125030006	ROLL CALL	01/01/81–01/01/82	SUBSCRIPTION RENEWAL FOR 1 YEAR	15.00
05-05	1125030001	COMMANDING OFFICER	03/01/81–03/31/81	PHARMACY SUPPLIES	6,123.05
05-05	1125030002	AIR PRODUCTS & CHEMICALS	03/01/81–03/31/81	OXYGEN THERAPY	3.00
05-05	1125030003	MCKENNA SURGICAL SUPPLY, INC	04/07/81	LABORATORY SUPPLIES	48.45
05-05	1125030004	NATURE'S BOUNTY, INC.	04/10/81	PHARMACY SUPPLIES	162.05
05-05	1125030005	PRO ORTHOPEDIC DEVICES, INC	04/06/81	PHARMACY SUPPLIES	351.20
05-11	1131230001	AMERICAN DRUGGIST	08/01/81–08/01/82	1 YEAR SUBSCRIPTION RENEWAL	12.00
05-11	1131230002	DUPONT COMPANY	04/22/81	LABORATORY SUPPLIES	1,807.61
05-11	1131230003	SEARLE CONSUMER PRODUCTS	04/13/81	PHARMACY SUPPLIES	627.36
05-11	1131230004	SURGIKOS, INC.	04/06/81	PHARMACY SUPPLIES	296.10
05-14	1134010002	DISTRICT WHOLESALE DRUG	04/01/81–04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	185.88
05-14	1134010003	DISTRICT WHOLESALE DRUG	04/01/81–04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	2.27
05-14	1134010004	DISTRICT WHOLESALE DRUG	04/01/81–04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	28.50
05-14	1134010005	DISTRICT WHOLESALE DRUG	04/01/81–04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	88.91
05-14	1134010006	DISTRICT WHOLESALE DRUG	04/01/81–04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	1.58
05-14	1134010007	DISTRICT WHOLESALE DRUG	04/01/81–04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	39.29
05-14	1134010008	DISTRICT WHOLESALE DRUG	04/01/81–04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	19.07
05-14	1134010009	DISTRICT WHOLESALE DRUG	04/01/81–04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	129.33
05-14	1134010010	DISTRICT WHOLESALE DRUG	04/01/81–04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	9.11
05-14	1134010011	DISTRICT WHOLESALE DRUG	04/01/81–04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	26.50
05-14	1134010012	DISTRICT WHOLESALE DRUG	04/01/81–04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	19.88
05-14	1134010013	DISTRICT WHOLESALE DRUG	04/01/81–04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	13.43
05-14	1134010014	DISTRICT WHOLESALE DRUG	04/01/81–04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	8.85
05-14	1134010015	DISTRICT WHOLESALE DRUG	04/01/81–04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	15.99
05-14	1134010016	DISTRICT WHOLESALE DRUG	04/01/81–04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	22.60
05-14	1134010017	DISTRICT WHOLESALE DRUG	04/01/81–04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	1.13
05-14	1134010018	DISTRICT WHOLESALE DRUG	04/01/81–04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	10.33
05-14	1134010019	DISTRICT WHOLESALE DRUG	04/01/81–04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	102.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE ATTENDING PHYSICIAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	1134010020	DISTRICT WHOLESALE DRUG	04/01/81-04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	43.81
05-14	1134010021	DISTRICT WHOLESALE DRUG	04/01/81-04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	24.64
05-14	1134010022	DISTRICT WHOLESALE DRUG	04/01/81-04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	16.53
05-14	1134010023	DISTRICT WHOLESALE DRUG	04/01/81-04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	94.21
05-14	1134010024	DISTRICT WHOLESALE DRUG	04/01/81-04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	1.45
05-14	1134010025	DISTRICT WHOLESALE DRUG	04/01/81-04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	213.60
05-14	1134010026	DISTRICT WHOLESALE DRUG	04/01/81-04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	25.19
05-14	1134020001	DISTRICT WHOLESALE DRUG	04/01/81-04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	116.00
05-14	1134020002	DISTRICT WHOLESALE DRUG	04/01/81-04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	7.06
05-14	1134020003	DISTRICT WHOLESALE DRUG	04/01/81-04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	62.51
05-14	1134020004	DISTRICT WHOLESALE DRUG	04/01/81-04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	5.14
05-14	1134020005	DISTRICT WHOLESALE DRUG	04/01/81-04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	253.57
05-14	1134020006	DISTRICT WHOLESALE DRUG	04/01/81-04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	22.85
05-14	1134020007	DISTRICT WHOLESALE DRUG	04/01/81-04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	54.18
05-14	1134020008	DISTRICT WHOLESALE DRUG	04/01/81-04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	18.20
05-14	1134020009	DISTRICT WHOLESALE DRUG	04/01/81-04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	38.73
05-14	1134020010	DISTRICT WHOLESALE DRUG	04/01/81-04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	60.45
05-14	1134020011	DISTRICT WHOLESALE DRUG	04/01/81-04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	30.75
05-14	1134020012	DISTRICT WHOLESALE DRUG	04/01/81-04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	92.01
05-14	1134020013	DISTRICT WHOLESALE DRUG	04/01/81-04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	54.95
05-14	1134020014	DISTRICT WHOLESALE DRUG	04/01/81-04/30/81	DRUG BILL FOR THE PERIOD 04/01/81-04/30/81	24.19
05-14	1134010001	DONALD P. DENTON	03/23/81-04/29/81	TO REPLENISH PETTY CASH FOR THE PERIOD OF 03/23/81-04/29/81	63.37
05-15	1135160002	CAMBRIDGE INSTRUMENTS, INC.	04/16/81	MEDICAL SUPPLIES	254.42
05-15	1135160003	POLAROID CORPORATION	04/24/81	MEDICAL SUPPLIES	401.80
05-15	1135160004	WESTWOOD PHARMACEUTICALS INC.	04/23/81	PHARMACY SUPPLIES	147.61
05-15	1135160001	DONALD P. DENTON	05/05/81-05/07/81	TO REPLENISH PETTY CASH FOR THE PERIOD OF 5-5-81 TO 5-7-81	102.35
05-20	1140010001	LOUIS WESLEY	05/01/81-05/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1981	160.00
05-20	1140010002	ROGER D MITCHELL	05/01/81-05/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1981	160.00
05-20	1140010003	RICHARD ISAACS	05/01/81-05/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1981	160.00
05-20	1140010004	PHILLIP BIRKA	05/01/81-05/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1981	160.00
05-20	1140010005	ROBERT J HORWATH	05/01/81-05/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1981	160.00
05-20	1140010006	FREEMAN H CARY	05/01/81-05/31/81	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1981	500.00
05-20	1140010007	ROBERT C. J. KRASNER, MD	05/01/81-05/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1981	160.00
05-20	1140010008	LEE MANDEL	05/01/81-05/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1981	160.00
05-20	1140010009	DONALD P. DENTON	05/01/81-05/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1981	160.00
05-20	1140010010	JOHN R. LANDERS	05/01/81-05/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1981	160.00
05-20	1140010011	TRAVIS GENE YORK	05/01/81-05/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1981	160.00
05-20	1140010012	JOHNNIE F. JOHNSON	04/11/81-05/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1981	266.56
05-26	1146100001	PDR	08/25/80	MEDICAL LITERATURE (PDR FOR NONPRESCRIPTION) (DURGS)	13.50
05-26	1146100002	EASTMAN KODAK COMPANY	03/19/81	X-RAY SUPPLIES	60.76
05-26	1146100003	EASTMAN KODAK COMPANY	03/25/81	X-RAY SUPPLIES	123.88
05-26	1146100004	E.R. SQUIBB & SONS, INC.	05/04/81	PHARMACY SUPPLIES	482.16
05-26	1146100005	IMS	05/04/81	PHARMACY SUPPLIES	237.40
05-26	1146100006	KEY PHARMACEUTICALS, INC	05/01/81	PHARMACY SUPPLIES	144.46
05-26	1146100007	PARENTERAL PRODUCTS DIVISION	05/06/81	PHARMACY SUPPLIES	23.34
05-29	1149070003	AMERICAN HEART ASSOCIATION, INC.	07/01/81-06/30/82	1 YEAR SUBSCRIPTION TO RENEWAL TO CLINICAL CARDIOLOGY-FELLOW CIRCULATION JOURNAL	32.00

05-29	1149070001	COMMANDING OFFICER	04/01/81–04/30/81	PHARMACY SUPPLIES	2,331.30
05-29	1149070004	AIR PRODUCTS & CHEMICALS	04/01/81–04/30/81	OXYGEN SUPPLY	3.00
05-29	1149070005	MCKENNA SURGICAL SUPPLY, INC	02/27/81	MEDICAL EQUIPMENT FOR RESUSCI-ANNE	88.00
05-29	1149070006	DONALD P. DENTON	05/11/81–05/20/81	TO REPLENISH PETTY CASH	59.91
06-10	1160220001	DISTRICT WHOLESALE DRUG	05/01/81–05/29/81	DRUG BILL FOR THE PERIOD 05/01/81-05/29/81	150.16
06-10	1160220002	DISTRICT WHOLESALE DRUG	05/01/81–05/29/81	DRUG BILL FOR THE PERIOD 05/01/81-05/29/81	14.90
06-10	1160220003	DISTRICT WHOLESALE DRUG	05/01/81–05/29/81	DRUG BILL FOR THE PERIOD 05/01/81-05/29/81	210.24
06-10	1160220004	DISTRICT WHOLESALE DRUG	05/01/81–05/29/81	DRUG BILL FOR THE PERIOD 05/01/81-05/29/81	48.48
06-10	1160220005	DISTRICT WHOLESALE DRUG	05/01/81–05/29/81	DRUG BILL FOR THE PERIOD 05/01/81-05/29/81	82.20
06-10	1160220006	DISTRICT WHOLESALE DRUG	05/01/81–05/29/81	DRUG BILL FOR THE PERIOD 05/01/81-05/29/81	1.51
06-10	1160220007	DISTRICT WHOLESALE DRUG	05/01/81–05/29/81	DRUG BILL FOR THE PERIOD 05/01/81-05/29/81	139.48
06-10	1160220008	DISTRICT WHOLESALE DRUG	05/01/81–05/29/81	DRUG BILL FOR THE PERIOD 05/01/81-05/29/81	21.73
06-10	1160220009	DISTRICT WHOLESALE DRUG	05/01/81–05/29/81	DRUG BILL FOR THE PERIOD 05/01/81-05/29/81	193.02
06-10	1160220010	DISTRICT WHOLESALE DRUG	05/01/81–05/29/81	DRUG BILL FOR THE PERIOD 05/01/81-05/29/81	62.07
06-10	1160220011	DISTRICT WHOLESALE DRUG	05/01/81–05/29/81	DRUG BILL FOR THE PERIOD 05/01/81-05/29/81	35.61
06-10	1160220012	DISTRICT WHOLESALE DRUG	05/01/81–05/29/81	DRUG BILL FOR THE PERIOD 05/01/81-05/29/81	66.02
06-10	1160220013	DISTRICT WHOLESALE DRUG	05/01/81–05/29/81	DRUG BILL FOR THE PERIOD 05/01/81-05/29/81	24.33
06-10	1160220014	DISTRICT WHOLESALE DRUG	05/01/81–05/29/81	DRUG BILL FOR THE PERIOD 05/01/81-05/29/81	38.57
06-10	1160220015	DISTRICT WHOLESALE DRUG	05/01/81–05/29/81	DRUG BILL FOR THE PERIOD 05/01/81-05/29/81	168.69
06-10	1160220016	DISTRICT WHOLESALE DRUG	05/01/81–05/29/81	DRUG BILL FOR THE PERIOD 05/01/81-05/29/81	40.50
06-10	1160220017	DISTRICT WHOLESALE DRUG	05/01/81–05/29/81	DRUG BILL FOR THE PERIOD 05/01/81-05/29/81	9.32
06-10	1160220018	DISTRICT WHOLESALE DRUG	05/01/81–05/29/81	DRUG BILL FOR THE PERIOD 05/01/81-05/29/81	25.11
06-10	1160220019	DISTRICT WHOLESALE DRUG	05/01/81–05/29/81	DRUG BILL FOR THE PERIOD 05/01/81-05/29/81	112.26
06-10	1160220020	DISTRICT WHOLESALE DRUG	05/01/81–05/29/81	DRUG BILL FOR THE PERIOD 05/01/81-05/29/81	53.95
06-10	1160220021	DISTRICT WHOLESALE DRUG	05/01/81–05/29/81	DRUG BILL FOR THE PERIOD 05/01/81-05/29/81	5.96
06-10	1160220022	DISTRICT WHOLESALE DRUG	05/01/81–05/29/81	DRUG BILL FOR THE PERIOD 05/01/81-05/29/81	20.19
06-10	1160220023	DISTRICT WHOLESALE DRUG	05/01/81–05/29/81	DRUG BILL FOR THE PERIOD 05/01/81-05/29/81	93.49
06-10	1160220024	DISTRICT WHOLESALE DRUG	05/01/81–05/29/81	DRUG BILL FOR THE PERIOD 05/01/81-05/29/81	159.54
06-10	1160220025	DISTRICT WHOLESALE DRUG	05/01/81–05/29/81	DRUG BILL FOR THE PERIOD 05/01/81-05/29/81	14.52
06-10	1160220026	DISTRICT WHOLESALE DRUG	05/01/81–05/29/81	DRUG BILL FOR THE PERIOD 05/01/81-05/29/81	32.78
06-10	1160220027	DISTRICT WHOLESALE DRUG	05/01/81–05/29/81	DRUG BILL FOR THE PERIOD 05/01/81-05/29/81	238.33
06-10	1160220028	DISTRICT WHOLESALE DRUG	05/01/81–05/29/81	DRUG BILL FOR THE PERIOD 05/01/81-05/29/81	14.72
06-10	1160220029	DISTRICT WHOLESALE DRUG	05/01/81–05/29/81	DRUG BILL FOR THE PERIOD 05/01/81-05/29/81	176.01
06-10	1160220030	DISTRICT WHOLESALE DRUG	05/01/81–05/29/81	DRUG BILL FOR THE PERIOD 05/01/81-05/29/81	7.62
06-10	1160220031	DISTRICT WHOLESALE DRUG	05/01/81–05/29/81	DRUG BILL FOR THE PERIOD 05/01/81-05/29/81	64.07
06-10	1160220032	DISTRICT WHOLESALE DRUG	05/01/81–05/29/81	DRUG BILL FOR THE PERIOD 05/01/81-05/29/81	17.28
06-10	1160220033	DISTRICT WHOLESALE DRUG	05/01/81–05/29/81	DRUG BILL FOR THE PERIOD 05/01/81-05/29/81	64.07
06-10	1160910001	DONALD P. DENTON	05/21/81–06/03/81	TO REPLENISH PETTY CASH FOR THE PERIOD OF 05/21/81-06/03/81	57.55
06-12	1162120001	ABAR PLASTICS INC	05/18/81	MEDICAL SUPPLIES	35.10
06-12	1162120002	CHARLOTTE GOTTLIEB'S PRO SHOE SERVICE	05/26/81	MEDICAL SUPPLIES (ORTHOPEDIC SHOES)	230.00
06-12	1162120003	DUPONT COMPANY	05/20/81–05/22/81	LABORATORY SUPPLIES	58.52
06-12	1162120004	DUPONT COMPANY	05/20/81–05/22/81	LABORATORY SUPPLIES	1,237.25
06-12	1162120005	EASTMAN KODAK COMPANY	05/26/81	X-RAY SUPPLIES	199.83
06-12	1162120006	R&G ORTHOPDIC APPLIANCES & PROSTHETICS	05/19/81	MEDICAL SUPPLIES (ORTHOPEDIC APPLIANCE)	90.00
06-15	1163110001	COMMANDING OFFICER	05/01/81–05/31/81	PHARMACY SUPPLIES	3,532.08
06-26	1176120001	LOUIS WESLEY	06/01/81–06/30/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1981	160.00
06-26	1176120002	ROGER D MITCHELL	06/01/81–06/30/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1981	160.00
06-26	1176120003	RICHARD ISAACS	06/01/81–06/30/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1981	160.00
06-26	1176120004	PHILLIP BIRKA	06/01/81–06/30/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1981	160.00
06-26	1176120005	ROBERT J HORWATH	06/01/81–06/30/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1981	160.00
06-26	1176120006	FREEMAN H CARY	06/01/81–06/30/81	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1981	500.00
06-26	1176120007	ROBERT C. J. KRASNER, MD	06/01/81–06/30/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1981	160.00
06-26	1176120008	LEE MANDEL	06/01/81–06/30/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1981	160.00
06-26	1176120009	DONALD P. DENTON	06/01/81–06/30/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1981	160.00
06-26	1176120010	JOHN R. LANDERS	06/01/81–06/30/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1981	160.00
06-26	1176120011	TRAVIS GENE YORK	06/01/81–06/30/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1981	160.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE ATTENDING PHYSICIAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	1176120012	JOHNNIE F. JOHNSON	06/01/81-06/30/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1981	160.00
06-26	1176090001	A.H. ROBINS COMPANY	06/08/81	PHARMACY SUPPLIES	101.61
06-26	1176090003	MCKENNA SURGICAL SUPPLY, INC	06/05/81	LABORATORY SUPPLIES	99.90
06-26	1176090004	MCKENNA SURGICAL SUPPLY, INC	06/05/81	LABORATORY SUPPLIES	22.20
06-26	1176090005	MCKENNA SURGICAL SUPPLY, INC	06/05/81	LABORATORY SUPPLIES	42.05
06-26	1176090006	RICHLIFE INC.	06/08/81	PHARMACY SUPPLIES	31.57
06-26	1176090007	AIR PRODUCTS & CHEMICALS	05/31/81	OXYGEN THERAPY	3.00
06-26	1176090008	THE JOBST INSTITUTE, INC.	05/29/81	MEDICAL SUPPLIES	169.00
06-26	1176090009	MCKENNA SURGICAL SUPPLY, INC	06/12/81	LABORATORY SUPPLIES	7.90
06-26	1176090010	PFIZER, INC.	06/08/81	PHARMACY SUPPLIES	268.30
06-26	1176090002	HEWLETT/PACKARD	05/21/81	REPAIR OF EKG MACHINE	162.00
06-30	1205950003	FEDERAL TAX WITHHELD	06/30/81	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE, 1981	2,819.93
				TOTAL	46,426.12

SPECIAL AND SELECT COMMITTEES

COMMITTEE ON AGRICULTURE

OFFICIAL EXPENSES

04-15	1105080005	CONGRESSIONAL INSIGHT	04/06/81	ANNUAL SUBSCRIPTION - HON. E (KIKA) DE LA GARZA	138.00
04-15	1105080006	WEST PUBLISHING CO.	03/23/81	2 SETS USC 50-2	68.00
04-15	1105080012	OFFICIAL AIRLINE GUIDE	04/27/81-04/26/82	SUBSCRIPTION RENEWAL - 'TRAVEL PLANNER'	47.08
04-15	1105080002	MICHAEL CARTER	02/02/81	REIMBURSEMENT FOR LOCAL TRAVEL (CAB FARE TO USDA - OMB)	2.40
04-15	1105080003	DUBUQUE COUNTY FAIR ASSN.	03/23/81	4-H BUILDING RENTAL IN CONNECTION WITH S.C. FIELD HEARING HELD BY CONGRESSMAN HARKIN	200.00
04-15	1105080008	E (KIKA) DE LA GARZA	03/26/81	REIMB OF EXP INCURRED IN CONNECTION W/VIST BY THE ITALIAN MINISTER OF AGRICULTURE, & DELGN - REP FUNDS.	196.68
04-15	1105080009	DIANE POWELL	03/26/81	REIMB OF EXPENSES INCURRED IN CONNECTION W/VIST BY THE ITALIAN MINISTER OF AGRIC. & DELEG. - REP FUNDS.	7.10
04-15	1105080013	LESLIE ROSENBAUM	03/12/81	REIMBURSEMENT FOR LOCAL - CAB FARE	2.10
04-15	1105080007	GEORGE PALMER	03/22/81-03/23/81	REIMBURSEMENT OF EXPENSES FOR OFFICIAL COMMITTEE TRAVEL - FOOD & LODGING - CAR RENTAL	74.91
04-15	1105080010	EASTERN AIRLINES, INC.	03/12/81	AIRLINES CHARGES FOR OFFICIAL COMMITTEE TRAVEL BY STAFF	1,616.00
04-15	1105080001	C & P TELEPHONE	01/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE (JANUARY & FEBRUARY)	1,083.43
04-15	1105080011	GSA, OAD, FINANCE DIVISION	03/22/81	FTS - SERVICE	31.00
04-21	1111070010	BOB BOR	03/04/81-03/08/81	REIMBURSEMENT OF EXPENSES FOR OFFICIAL COMMITTEE TRAVEL - 4 DAYS PER DIEM @ $50 - MISC. EXP.	255.00
04-21	1111600053	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	63.00
04-22	1112070001	HOUSE INFORMATION SYSTEMS	02/01/81-02/28/81	COMPUTER USAGE & PERSONNEL SUPPORT	635.65
04-23	1113090002	OFFICIAL AIRLINE GUIDE	04/01/81-03/31/82	ANNUAL SUBSCRIPTION NO. AMERICAN EDITION DIANNE POWELL	95.80
04-23	1113090003	COMMUNITY NUTRITION INSTITUTE	07/01/81-06/30/82	SUBSCRIPTION RENEWAL CNI WEEKLY REPORT ANITA BROWN	25.00
04-23	1113090004	THE NEW YORK TIMES SALES, INC.	01/18/81-04/06/81	3-MO SUBSCRIPTION TO NEW YORK TIMES DAILY & SUNDAY B. BOR/B. BRENNER	102.00
04-23	1113090001	WESTERN UNION TELEGRAPH COMPANY	03/31/81	TELEGRAPH SERVICE HON. DE LA GARZA	14.00
04-28	1118240015	JOURNAL OF COMMERCE	06/22/81-06/21/82	SUBSCRIPTION RENEWAL B. BRENNER/B. BOR	120.00
04-28	1118240001	SAVIN CORPORATION	09/23/80-09/30/80	MOD 775 COPIER - MONTHLY RENTAL CHARGE SN 2600810702	38.50
04-28	1118240002	SAVIN CORPORATION	10/01/80-10/31/80	MOD 775 COPIER - MONTHLY RENTAL CHARGE SN 2600710702	165.00
04-28	1118240003	SAVIN CORPORATION	11/01/80-11/30/80	MOD 775 COPIER - MONTHLY RENTAL CHARGE SN 2600710702	165.00
04-28	1118240004	SAVIN CORPORATION	12/01/80-12/31/80	MOD 775 COPIER - MONTHLY RENTAL CHARGE SN 2600710702	165.00
04-28	1118240006	XEROX CORPORATION	01/05/81-03/31/81	NET BILLABLE COPIES	246.15
04-28	1118240007	XEROX CORPORATION	[illegible]	[illegible]	[illegible]

04-28	1118240009	XEROX CORPORATION	01/05/81-03/31/81	NET BILLABLE COPIES	121.00
04-28	1118240010	XEROX CORPORATION	01/05/81-03/31/81	NET BILLABLE COPIES	289.64
04-28	1118240011	XEROX CORPORATION	01/05/81-03/31/81	NET BILLABLE COPIES	100.74
04-28	1118240012	XEROX CORPORATION	01/05/81-03/31/81	NET BILLABLE COPIES	87.88
04-28	1118240013	XEROX CORPORATION	01/05/81-03/31/81	NET BILLABLE COPIES	236.37
04-28	1118240016	MARIO CASTILLO	04/19/81-04/23/81	REIMBURSEMENT OF EXPENSES FOR OFFICIAL COMMITTEE TRAVEL, FOUR DAYS FOOD & LODGING	152.35
04-28	1118240014	C & P TELEPHONE	03/31/81	LONG DISTANCE SERVICE	634.48
04-28	1118240005	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE	31.00
04-30	1121620002	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		3,752.06
05-22	1142040001	GREGORY SKILLMAN	04/15/81-04/26/81	REIMBURSEMENT OF OFFICIAL EXPENSES - FIVE DAYS FOOD & LODGING	190.78
05-22	1142040002	MARIO CASTILLO	04/29/81-05/02/81	REIMB OF EXPENSES INCURRED DURING OFFICIAL COMMITTEE BUSINESS, 4 DAYS PER DIEM, MISC. EXP.	229.40
05-22	1142040003	HOUSE INFORMATION SYSTEMS	03/01/81-03/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	1,075.24
05-31	1152710002	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		3,974.39
06-03	1154160001	WEST PUBLISHING CO	04/20/81	2 SETS U.S. CODE P P 1980 @ $162.00	324.00
06-03	1154160002	THE WALL STREET JOURNAL	05/13/81-05/12/82	SUBSCRIPTION RENEWAL MINORITY S.C. STAFF % J. C. TIPPETT	77.00
06-03	1154160003	THE WALL STREET JOURNAL	05/07/81-06/06/82	SUBSCRIPTION RENEWAL MAJORITY S.C. STAFF % BOB CASHDOLLAR	77.00
06-03	1154160004	THE CHRISTIAN SCIENCE MONITOR	05/29/81-05/28/82	SUBSCRIPTION RENWAL J.C. TIPPETT	72.00
06-03	1154160007	COMMUNITY NUTRITION INSTITUTE	06/01/81-05/31/82	SUBSCRIPTION RENWAL CNI WEEKLY REPORT (ANITA BROWN)	25.00
06-03	1154160010	BUREAU OF NATIONAL AFFAIRS INC	07/01/81-07/01/82	SUBSCRIPTION RENEWAL U.S. LAW WEEK (BOB BOR)	276.00
06-03	1154160005	CHESHIRE/A XEROX CO	01/31/81-03/31/81	USAGE BILLING FOR THE MODEL VI LABELING MACHINE	140.81
06-03	1154160006	IBM CORPORATION	02/12/81-04/01/81	COPY USAGE FOR IBM SERIES III COPIER	206.12
06-03	1154160008	C & P TELEPHONE	04/30/81	LONG DISTANCE TELEPHONE SERVICE	765.33
06-03	1154160009	WESTERN UNION TELEGRAPH COMPANY	04/30/81	TELEGRAPH SERVICE (HON. DE LA GARZA)	40.00
06-12	1162130003	WEST PUBLISHING CO	05/20/81	1-SET USC PP 805B, 1-SET CN 1-6-80	135.00
06-12	1162130001	LYDIA VACIN	06/02/81	LOCAL TRANSPORTATION: 2 SEPARATE TRIPS TO USDA TO DELIVER & PICK UP CONFIDENTIAL PAPERS FOR CHAIRMAN.	8.65
06-12	1162130002	AUTOMATIC PAPERS CO., INC.	05/29/81	6 CTN. S/C. CANARY PAPER FOR RENTERS NEWS SERVICE	280.40
06-12	1162130004	MAXWELL PAPER PRODUCTS EAST	06/01/81	6-CTU. PAPER WITH RIBBONS FOR COMMODITY NEWS SERVICE	177.96
06-12	1162130005	EASTERN AIRLINES, INC.	04/13/81-05/07/81	AIRLINE CHARGES FOR OFFICIAL TRAVEL BY MEMBERS	1,009.00
06-12	1162130006	EASTERN AIRLINES, INC.	04/13/81-05/07/81	AIRLINE CHARGES FOR OFFICIAL TRAVEL BY STAFF	1,018.00
06-19	1163170003	THE WALL STREET JOURNAL	05/11/81-05/10/82	SUBSCRIPTION RENEWAL (A MARIO CASTILLO)	77.00
06-19	1163170001	CHESHIRE/A XEROX CO	03/31/81-04/30/81	USAGE BILLING FOR PERIOD INDICATED	32.65
06-19	1163170005	MARIO CASTILLO	06/05/81	LOCAL TRANSPORTATION - ROUND TRIP CAB FARE TO DEPT OF AGRICULTURE	4.75
06-19	1168220001	XEROX CORPORATION	10/01/80-11/30/80	MONTHLY RENTAL CHARGE 400 TELECOPIER AT $50.50 PER MO	101.00
06-19	1163170002	WESTERN UNION TELEGRAPH COMPANY	05/31/81	TELEGRAPH SERVICE (CASTILLO)	9.40
06-19	1163170004	GSA, OAD, FINANCE DIVISION	05/22/81	FTS SERVICE	31.00
06-26	1176710001	XEROX CORPORATION	03/31/81	METER USAGE	112.13
06-26	1176710002	XEROX CORPORATION	03/31/81	METER USAGE	108.33
06-26	1176710003	XEROX CORPORATION	03/31/81	METER USAGE	105.89
06-26	1176710004	XEROX CORPORATION	03/31/81	METER USAGE	254.49
06-26	1176710006	MARIO CASTILLO	05/06/81	LOCAL TRANSPORTATION (CAB FARE)	6.50
06-26	1175130001	ARLAN STANGELAND	04/19/81-04/22/81	REIMBURSEMENT EXPENSES FOR OFFICIAL COMMITTEE TRAVEL, 2 DAYS PER DIEM	100.00
06-26	1176710005	C & P TELEPHONE	05/31/81	LONG DISTANCE TELEPHONE SERVICE	666.95
06-30	1182310002	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		4,468.03
				TOTAL	**27,415.04**

COMMITTEE ON ARMED SERVICES

OFFICIAL EXPENSES

04-07	1097110001	SUPERINTENDENT OF DOCUMENTS	03/20/81	1 CY CIVILIAN HEALTH & MEDICAL PROGRAM OF UNIFORMED SERVICES	4.25
04-07	1097210001	XEROX CORPORATION	12/30/80-02/13/81	OVER-MINIMUM CHARGES FOR XEROX 8200 SER. NO. 969-026530	368.97
04-07	1097210002	XEROX CORPORATION	01/06/81-01/31/81	OVER-MINIMUM CHARGES FOR XEROX 3100, SER. #374-211758	62.25
04-07	1097110002	RUSSELL D. HALE	03/10/81-03/11/81	RENTAL CAR REIMBURSEMENT IN CONNECTION WITH TO #12	33.55
04-13	1103010001	EMMA M. BROWN	03/26/81	REIMB-FLOWERS-RE: BREAKFAST MTG WITH BRITISH HOUSE OF COMMONS DEFENSE COMMITTEE MEMBERS OF PARLIAMENT.	6.22

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON ARMED SERVICES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	1103010002	ROBERT M. EMMERICHS	03/19/81-03/22/81	REIMB FOR OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH TO#13	1,244.12
04-13	1103010003	U.S. AIR, INC.	03/23/81	AIRFARE IN CONNECTION WITH TO#12	71.00
04-28	1118090003	WEST PUBLISHING CO	03/23/81	US CODE PUBLICATIONS: USC 50 2, PO# M4781 & USC VOL COV T50 S451 TO S900 IN 2 K BKS PO#STANDING ORDER.	105.00
04-28	1118090013	THE WALL STREET JOURNAL	05/29/81-05/28/83	2-YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL BEGINING MAY 29, 1981	141.00
04-28	1118090002	OFFICE SUPPLY SERVICE	03/01/81-03/31/81	OFFICIAL SUPPLIES FOR THE MONTH OF MARCH, 1981	150.99
04-28	1118090004	XEROX CORPORATION	01/31/81-02/27/81	METER USAGE, 3100 MODEL A, SER. #374-211758 (420)	45.62
04-28	1118090005	XEROX CORPORATION	01/30/81-02/27/81	METER USAGE, 3100, SER. #374-179607 (2343)	32.77
04-28	1118090006	XEROX CORPORATION	02/13/81-02/27/81	METER USAGE, 8200 C/D SER. #969-026530 (2114)	128.81
04-28	1118090007	XEROX CORPORATION	12/30/80-02/27/81	METER USAGE, 2600 SER. #935-052017 (2120)	32.93
04-28	1118090008	XEROX CORPORATION	12/31/80-02/27/81	METER USAGE, 3100 MODEL A, SER. #374-114754 (2339)	11.52
04-28	1118090010	MARY ANN GILLEECE	03/29/81-04/01/81	REIMBURSEMENT FOR EXPENSES INCURRED IN CONNECTION WITH TO#14	281.00
04-28	1118090011	JAMES C WATERS	04/08/81-04/10/81	REIMBURSEMENT FOR EXPENSES INCURRED IN CONNECTION WITH TO#15	227.86
04-28	1118090012	JOHN V LALLY	04/08/81-04/10/81	REIMBURSEMENT FOR EXPENSES INCURRED IN CONNECTION WITH TO#16	166.26
04-28	1118090001	C & P TELEPHONE	02/01/81-02/28/81	OFFICIAL TELEPHONE SERVICE FOR FEBRUARY 1981--2339	179.14
04-30	1121620004	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		8,438.81
05-05	1124060008	NATIONAL NEWS AGENCY	04/01/81-06/30/81	2 SUBSCRIPTIONS TO NEW YORK TIMES--RMS. 2120/2339	126.00
05-05	1124060010	WEST PUBLISHING CO	03/16/81	TWO SETS US CODE ANNOTATED TITLES W/POCKET PARTS & TITLE 10 W/PP & TITLE 36/37 W/PP	111.00
05-05	1124060009	HOUSE OF REPRESENTATIVES RESTAURANT	03/31/81	LUNCHEON HONORING BRITISH ROYAL AIR FORCE AIR MINISTER, MARCH 31, 1981, RM. 2105	236.96
05-05	1124060011	HOUSE OF REPRESENTATIVES RESTAURANT	03/26/81	BREAKFAST/MMETING WITH MEMBERS OF THE BRITISH HOUSE OF COMMONS, MARCH 26, 1981	332.50
05-05	1124060004	WILLIAM H HOGAN	04/14/81-04/15/81	PER DIEM IN CONNECTION WITH TO#19	50.00
05-05	1124060005	PETER C SCRIVNER	04/20/81-04/23/81	3 DAYS PER DIEM IN CONNECTION WITH OFFICIAL TRAVEL, TO#20	150.00
05-05	1124060006	ALMA B MOORE	04/20/81-04/23/81	3 DAYS PER DIEM IN CONNECTION WITH OFFICIAL TRAVEL, TO#21	150.00
05-05	1124060007	PAUL L TSOMPANAS	04/20/81-04/23/81	3 DAYS PER DIEM IN CONNECTION WITH OFFICIAL TRAVEL, TO#22	150.00
05-05	1124060001	NEW YORK MN'GT CENTER, INC.	04/15/81	2-DAY SEMINAR ENTITLED, 'FUNDAMENTAL OF MANAGEMENT FOR NEW & PROSPECTIVE MANAGERS' 5/14-15, EMMA BROWN.	780.00
05-05	1124060002	C & P TELEPHONE	02/01/81-02/28/81	OFFICIAL TELEPHONE SERVICE FOR FEBRUARY (2120)	159.91
05-05	1124060003	GSA, OAD, FINANCE DIVISION	04/01/81-04/30/81	OFFICIAL FTS SERVICE, APRIL 1981	31.00
05-06	1126170001	HOUSE INFORMATION SYSTEMS	02/01/81-02/28/81	COMPUTER USAGE AND PERSONNEL SUPPORT	1,631.91
05-07	1127050001	WEST PUBLISHING CO	04/20/81	USC PP 1981, 2	324.00
05-07	1127050002	MARY ANN GILLEECE	04/14/81-04/20/81	REIMBURSEMENT FOR EXPENSES INCURRED IN CONNECTION WITH TO#18	272.16
05-07	1127050003	EDWARD J BAUSER	04/22/81-04/25/81	REIMBURSEMENT FOR EXPENSES INCURRED IN CONNECTION WITH TO#24	230.75
05-12	1132070038	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES	9.00
05-21	1141010001	HOUSE INFORMATION SYSTEMS	03/01/81-03/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	2,127.74
05-22	1142050001	TRANS WORLD AIRLINES, INC.	05/06/81	OFFICIAL TRAVEL IN CONNECTION WITH TO# 23	1,321.00
05-22	1142050002	TRANS WORLD AIRLINES, INC.	05/06/81	OFFICIAL TRAVEL IN CONNECTION WITH TO#24	1,321.00
05-22	1142050003	EASTERN AIRLINES INC	05/01/81	OFFICIAL TRAVEL IN CONNECTION WITH TO#17	578.00
05-22	1142050004	NORTHWEST AIRLINES INC.	04/07/81	OFFICIAL TRAVEL IN CONNECTION WITH TO#10	1,282.00
05-28	1148100004	XEROX CORPORATION	01/01/81-01/31/81	XEROX CHARGES FOR JANUARY - SER NO 374-211758 (420)	62.25
05-28	1148100005	XEROX CORPORATION	01/01/81-01/31/81	XEROX CHARGES FOR JANUARY - SER NO 935-052017 (2120)	8.50
05-28	1148100003	DONALD L. CAMPBELL	05/06/81-05/07/81	REIMBURSEMENT FOR OFFICIAL EXPENSES IN CONNECTION WITH TO#26	192.00
05-28	1148100002	OFFICE SUPPLY SERVICE	04/01/81-04/30/81	OFFICIAL OFFICE SUPPLIES, APRIL	203.22
05-28	1148100001	C & P TELEPHONE	03/01/81-03/31/81	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF MARCH, 1981 (2339)	266.40
05-31	1152710004	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		8,403.85
06-15	1163150001	THE BROOKINGS INSTITUTE	05/18/81	4 CYS PECHMAN SNP 1982 BUDGET P.	32.89
06-15	1163150002	WEST PUBLISHING CO			

06-15	1163150012	THE JOHN HOPKINS UNIV PRESS	05/07/81	PUBLICATION: WORLD MINERAL TRENDS	10.27
06-15	1163150005	XEROX CORPORATION	02/27/81–04/07/81	XEROX USAGE CHARGE, 2600 SER # 935-052017	18.33
06-15	1163150006	XEROX CORPORATION	02/27/81–04/07/81	XEROX USAGE CHARGE, 3100 SER # 374-179607	112.76
06-15	1163150007	XEROX CORPORATION	02/27/81–04/07/81	XEROX USAGE CHARGE, 8200 SER # 969-026530	475.55
06-15	1163150008	AMERICAN AIRLINES	05/19/81	OFFICIAL TRAVEL IN CONNECTION WITH TO#S 15, 16 AND 18	1,768.00
06-15	1163150009	UNITED AIR LINES, INC	05/15/81	OFFICIAL TRAVEL IN CONNECTION WITH TO#S 20, 21 AND 22	3,456.00
06-15	1163150010	SEYMOUR SHWILLER	05/16/81–05/19/81	PER DIEM IN CONNECTION WITH OFFICIAL TRAVEL, TO#25	150.00
06-15	1163150003	OFFICE SUPPLY SERVICE	05/15/81	OFFICIAL SUPPLIES FOR MAY, 1981	176.00
06-15	1163150011	C & P TELEPHONE	04/01/81–04/30/81	OFFICIAL TELEPHONE SERVICE, APRIL 1981 (2339)	311.23
06-15	1163150004	GSA, OAD, FINANCE DIVISION	05/22/81	MAY FTS SERVICE	31.00
06-22	1168260001	XEROX CORPORATION	04/07/81–04/30/81	METER USAGE, 8200 (969-026530) RM. 2114 LESS 4% DISCOUNT	202.48
06-22	1168260002	XEROX CORPORATION	02/27/81–05/14/81	METER USAGE, 3100 (374-211758) RM. 420 LESS 4% DISCOUNT	238.05
06-22	1168260003	XEROX CORPORATION	04/07/81–04/30/81	METER USAGE, 2600 (935-052017) RM. 2120 LESS 4% DISCOUNT	14.73
06-22	1168260004	TRANS WORLD AIRLINES, INC.	06/09/81	OFFICIAL TRAVEL IN CONNECTION WITH TO#25	558.00
06-30	1182310004	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		8,403.10
06-30	1181130001	THE BROOKINGS INSTITUTE	06/12/81	PUBLICATION: PECHMAN SNP 1982 BUDGET, 1 CY.	8.58
06-30	1181130003	JUSTUS P. WHITE	06/22/81	REQUEST FOR REIMBURSEMENT FOR PASSPORT IN CONNECTION WITH TRAVEL PERFORMED MAY 21-JUNE 9, 1981.	15.00
06-30	1181130002	C & P TELEPHONE	03/01/81–03/31/81	OFFICIAL TELEPHONE SERVICE FOR MARCH 1981 (2120)	163.00
06-30	1181130004	C & P TELEPHONE	04/01/81–04/30/81	OFFICIAL TELEPHONE EXPENSES FOR APRIL 1981 (2120)	204.75
				TOTAL	**49,016.94**

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

OFFICIAL EXPENSES

04-07	1097130001	COLUMBIA BOOKS, INC., PUBLISHERS	01/22/81	1 COPY WASHINGTON REPRESENTATIVES VOLUME V - 1981	37.00
04-07	1097130002	COLUMBIA BOOKS, INC., PUBLISHERS	03/11/81	1 COPY NATIONAL TRADE AND PROFESSIONAL ASSOCIATION VOLUME XVI - 1981	37.00
04-07	1097130004	DISTRICT DELIVERY SERVICE	04/01/81–06/30/81	3 MONTH DELIVERY OF WALL STREET JOURNAL TO MINORITY STAFF	34.18
04-07	1097130005	COMMUNITY DEVELOPMENT SERVICES, INC	03/02/81	1 HDS #828 FOR MINORITY STAFF	7.00
04-07	1097130008	CONGRESSIONAL QUARTERLY INC	06/01/81	RENEWAL SUBSCRIPTION FOR ONE YEAR	360.00
04-07	1097130009	AYER PRESS	03/20/81	ONE COPY OF 1981 AYER DIRECTORY OF PUBLICATIONS	68.00
04-07	1097130012	DISTRICT DELIVERY SERVICE	04/01/81–06/30/81	SUBSCRIPTION TO THE CHICAGO TRIBUNE FOR APRIL 1 - JUNE 30 (CREDIT FOR NON-DELIVERY OF 12 PAPERS)	43.87
04-07	1097130014	SIDNEY KRAMER BOOKS	03/24/81	PUBLICATIONS ORDERED FOR THE MONTH OF MARCH	37.90
04-07	1097130007	OFFICE SUPPLY SERVICE	02/03/81	OFFICE SUPPLIES	253.53
04-07	1097250002	E. DWIGHT PHAUP	03/16/81–03/17/81	WITNESS FOR MARCH 17TH HEARING: AIRFARE R/T, PARKING, ONE DAY PER DIEM	249.65
04-07	1097130003	C & P TELEPHONE	02/11/81–02/25/81	LONG DISTANCE PHONE CALLS FOR FEBRUARY	84.87
04-07	1097130006	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE BUSINESS TELEPHONE CALLS (MINORITY)	170.71
04-07	1097130011	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 2/28/81	129.49
04-07	1097130013	C & P TELEPHONE	02/01/81–02/28/81	TELEPHONE CHARGES	52.84
04-07	1097250001	C & P TELEPHONE	02/01/81–02/28/81	TOLL CHARGES	49.45
04-07	1097130010	GSA, OAD, FINANCE DIVISION	02/01/81–02/28/81	FEBRUARY MONTHLY RENTAL OF FTS	31.00
04-10	1100080001	WEST PUBLISHING CO	03/23/81	USC 50 2	34.00
04-10	1100080003	WARREN, GORHAM & LAMONT, INC	02/18/81	FOR 1980 SUPPLEMENT TO FEDERAL BANKING LAWS	19.75
04-10	1100080004	MORRIS A JOHNSON	03/22/81–06/14/81	DAILY & SUNDAY WASHINGTON POST DELIVERY FOR 12 WEEKS	21.70
04-10	1100080005	MARPEP PUBLISHING	03/20/81–03/19/82	ONE YEAR SUBSCRIPTION	75.00
04-10	1100340001	OECD PUBLICATIONS CENTER	03/03/81–03/03/82	RENEWAL OF SUBSCRIPTION FOR THE YEAR 1981-1982 RENEWAL DATE: MARCH	17.50
04-10	1100340004	XEROX CORPORATION	12/31/80–02/13/81	OVER-MINIMUM CHARGES FOR JANUARY: FULL COMM., MIN., HOUSING, ECON. STAB., XEROX 5600, SER.#849-082388.	224.66
04-10	1100080002	GERALD R. MCMURRAY	04/01/81	OFFICIAL BUSINESS TRAVEL EXPENSES TO PROVIDENCE, RI TO MEET WITH LOCAL OFFICIAL (SH-5) (H.R.12019).	58.34
04-10	1100330001	OFFICE SUPPLY SERVICE	03/01/81–03/31/81	STAT SUPP FOR MARCH: MINORITY, CON. AFFS., DMP, ECON.STAB, FIN. INST., GEN.OVER., INT.DEVELOP, INTTRADE.	825.80
04-10	1100340002	C&P TELEPHONE COMPANY	02/14/81–03/13/81	USE OF 2 BELLBOYS FROM 2/14-3/13/81	44.00
04-13	1103060001	JAMES C. ORR	04/04/81–04/04/81	WASHINGTON, DC/FARMINGDALE, NY/ROUND TRIP	54.50
04-16	1106020001	PAUL NELSON	01/29/81–04/01/81	REIMBURSEMENT FOR PETTY CASH AS FOLLOWS: TRAVEL, PUBLICATIONS	81.55
04-30	1121620005	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		7,079.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	1120070003	OHIO STATE UNIVERSITY PRESS	05/01/81-11/01/81	RENEWAL OF SUBSCRIPTION TO JOURNAL OF MONEY, CREDIT AND BANKING	13.64
04-30	1120070004	SIDNEY KRAMER BOOKS	03/01/81-03/31/81	PUBLICATION ORDERED FOR THE MONTH OF MARCH	37.90
04-30	1120070005	NATIONAL NEWS AGENCY	02/23/81-06/30/81	SUBSCRIPTION TO: NEW YORK TIMES AND THE WASHINGTON POST (DAILY)	91.60
04-30	1120070011	ASSISTANT PUBLIC PRINTER	04/01/81-04/30/81	PUBLICATION REQUEST FOR THE SURVEY OF CURRENT BUSINESS	35.00
04-30	1120070001	RUTH M. WALLICK	04/06/81-04/08/81	TVL FROM WASH., D.C. TO NEW YORK, NY & RETURN: HOTEL EXPENSES, TAXI FARES, FOOD	240.80
04-30	1120070002	PAUL NELSON	04/10/81-04/10/81	WASHINGTON, D.C./BOSTON, MASS./AND RETURN, PER DIEM, MISC.	82.00
04-30	1120070006	ADP NETWORK SERVICES, INC	02/01/81-02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	20.51
04-30	1120070010	ADP NETWORK SERVICES, INC	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH	21.36
04-30	1120070012	TERMINAL DATA CORPORATION	04/14/81	RECYCLE TYPEWRITER RIBBONS FOR 800 XEROX MACHINE	51.80
04-30	1120070009	STEPHEN M. DUBRUL, JR.	03/05/81-03/05/81	WITNESS FOR MARCH 5TH HEARING: AIRFARE, TRAIN FARE, TAXIS, ONE DAY PER DIEM	178.00
04-30	1120070007	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE SERVICES FOR THE MONTH OF JANUARY	62.92
04-30	1120070008	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICES FOR THE MONTH OF FEBRUARY	160.08
05-05	1124140002	UNIV. OF PENNSYLVANIA/THE WHARTON SCHOOL	03/01/81-03/31/81	PUBLICATION REQUEST FOR 'FINANCIAL DISORDER AND INT'L BANKING'	5.00
05-05	1124140001	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE SERVICES FOR THE MONTH OF MARCH	179.52
05-06	1126110007	ALI-ABA COURSE MATERIALS JOURNAL	06/15/81-06/14/82	ONE YEAR SUBSCRIPTION RENEWAL	30.00
05-06	1126110001	CONTINENTAL AIR LINES	02/11/81-02/13/81	R/T AF FOR OFCL BUSS TRVL FOR G. MCMURRAY & B. CALDWELL TO SAN A, TX, TO MEET W/PBLC HSNG & CTY OFCLS.	990.00
05-06	1126110002	U.S. AIR, INC.	04/01/81	R/T AF FOR OFCL BUSS TRVL FOR G MCMURRAY TO PROVIDENCE, RI TO ATTEND MTNGS W/ST & LOCAL HSNG & CTY OFCL.	216.00
05-06	1126110003	NATIONAL CAR RENTAL SYSTEM	02/11/81-02/13/81	CAR RENTAL FOR OFFICIAL BUSINESS IN SAN ANTONIO, TEXAS, FOR G. MCMURRAY (SH-3)	61.97
05-06	1126110008	TEXAS INTERNATIONAL AIRLINES INC	03/27/81	PAYMENT FOR THREE NY AIR SHUTTLE TICKETS, ROUND TRIP - H.R. 8283	234.00
05-06	1126110004	OFFICE SUPPLY SERVICE	03/18/81-03/30/81	OFFICE SUPPLIES	265.53
05-06	1126020001	C & P TELEPHONE	02/01/81-03/31/81	CHARGES FOR MONTHS OF FEBRUARY AND MARCH	77.53
05-06	1126110005	C & P TELEPHONE	03/01/81-03/31/81	OFFICIAL BUSINESS TELEPHONE CALLS - MINORITY	122.00
05-06	1126110006	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE FOR THE MONTH OF APRIL	60.00
05-07	1127080001	WEST PUBLISHING CO	03/23/81	ONE COPY OF U.S.C. 50 TITLE 2	34.00
05-07	1127080002	WEST PUBLISHING CO	04/20/81	U.S.C. POCKET PARTS 1980	162.00
05-07	1127080006	NATIONAL NEWS AGENCY	04/01/81-06/30/81	DELIVERY OF DAILY & SUNDAY NEW YORK TIMES DELIVERY OF WALL STREET JOURNAL	99.00
05-07	1127090001	THE ECONOMIST NEWSPAPER LTD	04/01/81-04/01/82	ONE YEAR SUBSCRIPTION TO THE ECONOMIST NEWSPAPER, LTD	85.00
05-07	1127090007	BUSINESS WEEK	07/01/81-06/30/82	SUBSCRIPTION RENEWAL FOR 12 MONTHS	34.95
05-07	1127090014	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81-07/05/81	DAILY DELIVERY OF NY TIMES TO MINORITY OFFICE	39.00
05-07	1127090015	NATIONAL NEWS AGENCY	04/01/81-06/30/81	DAILY DELIVERY OF 2 NY TIMES AND ONE DELIVERY OF SUNDAY TIMES	103.50
05-07	1127090016	WEST PUBLISHING CO	04/20/81	POCKET PARTS FOR USC	162.00
05-07	1127080005	AB DICK COMPANY	04/21/81	ONE ROLLER FOR 350 PRESS	3.58
05-07	1127090002	XEROX CORPORATION	02/04/81-03/05/81	EXCESS METER CHARGE FOR COPYING SERVICE LESS 4% DISCOUNT	29.87
05-07	1127090003	XEROX CORPORATION	02/13/81-03/03/81	XEROX 5600 SER 849-082388 OVER-MINIMUM CHARGES FOR MONTH OF FEBRUARY; LESS DISCOUNT	113.09
05-07	1127090004	XEROX CORPORATION	02/13/81-03/03/81	XEROX 5400, SER 709-047367 OVER-MINIMUM CHARGES FOR MONTH OF FEBRUARY LESS 4% DISCOUNT	69.22
05-07	1127090005	XEROX CORPORATION	02/05/81-02/27/81	EXCESS COPIES CHARGES FOR XEROX 3400, SER #769-018730 FOR MONTH OF FEBRUARY LESS 4 % DISCOUNT	6.56
05-07	1127090018	PAUL NELSON	04/29/81	REIMBURSEMENT FOR PETTY CASH: TRAVEL, SUPPLIES, PUBLICATION	99.30
05-07	1127090008	DAVID S. KIERNAN	04/06/81-04/08/81	WASHINGTON, D.C. TO NEW YORK CITY/ R/T MEALS/LODGING, MISC EXPENSES	288.29
05-07	1127090017	JAMES BROWN	04/09/81-04/12/81	TRAVEL FROM WASH, D.C. TO NEW YORK, N.Y. AND RETURN EXPENSES 2 DAYS PER DIEM	121.10
05-07	1127090009	MARVA DATA SERVICES	04/01/81-04/30/81	COMPUTER MAINTENANCE 4/81	17.50
05-07	1127090012	ADP NETWORK SERVICES, INC	03/01/81-03/31/81	COMPUTER USAGE 3/81	531.12
05-07	1127090013	TIME SHARING RESOURCES, INC	03/01/81-03/31/81	COMPUTER USAGE FOR 3/81 - QED MANUAL & POSTAGE ON 3/10/81	99.99
05-07	1127090019	ELIZABETH MORANTE	04/15/81	EXPS WHILE TESTIFYING BEFORE SUBCOMMITTEE DURING 1981 LEG HEARINGS WITNESS FEE. TRANS. TAXIS	534.00

05-07	1127090020	CAMERA DICKEY	04/15/81	OFCL EXPS INCURRED WHILE TESTIFYING BEFORE SUBCOMMITTEE 1981 LEG HEARINGS, WITNESS FEE, TRANS, TAXIS.	534.00
05-07	1127090021	EVELYN L. KING	04/15/81	OFCL EXPS INCURRED WHILE TESTIFYING BEFORE SUBCOMMITTEE 1981 LEG HEARINGS, WITNESS FEE, TRANS, TAXIS.	534.00
05-07	1127080004	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE FOR MARCH	58.62
05-07	1127090010	C & P TELEPHONE	02/01/81–02/28/81	PHONE SERVICE FOR 2/81	44.78
05-07	1127090011	C & P TELEPHONE	03/01/81–03/31/81	PHONE SERVICE FOR 3/81	87.98
05-07	1127090022	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES	86.34
05-07	1127090024	C & P TELEPHONE	03/01/81–03/31/81	OFFICIAL CALLS FOR THE MONTH OF MARCH: FULL COMM, MINORITY, ECON STAB	547.66
05-07	1127080003	GSA, OAD, FINANCE DIVISION	04/22/81	MARCH MONTHLY RENTAL OF FTS PHONE	31.00
05-07	1127090006	GSA, OAD, FINANCE DIVISION	03/01/81–03/31/81	F.T.S. SERVICE FOR MARCH	31.00
05-07	1127090023	HOUSE INFORMATION SYSTEMS	02/01/81–02/28/81	COMPUTER USAGE AND PERSONNEL SUPPORT, FULL COMM, DMP, HOUSING	439.69
05-08	1128110003	NATIONAL NEWS AGENCY	04/01/81–06/30/81	NEW YORK TIMES SUBSCRIPTION FOR APRIL THROUGHT JUNE 1981	67.50
05-08	1128110001	EDWIN W WEBBER	04/23/81–04/24/81	TRAVEL FROM WASH., D.C. TO INDIANAPOLIS, IND.; 2 DAYS PER DIEM; MISC. EXPENSES	107.00
05-08	1128110002	C & P TELEPHONE	03/01/81–03/31/81	LONG-DISTANCE PHONE CALLS FOR MARCH 1981	75.27
05-11	1131190001	ROBERT S. FEINBERG	04/30/81–05/01/81	WASHINGTON, DC/NEW ORLEANS, LA - R/T - MEALS/LODGING AND MISC EXP	98.50
05-11	1131190002	WILSON E. SCHMIDT	03/11/81–03/12/81	WITNESS FOR MARCH 12 HEARING: AIRFARE R/T, TAXIS, MISC PARKING AND ONE DAY PER DIEM	231.40
05-12	1132130001	JAMES J BLANCHARD	04/26/81–04/28/81	TRAVEL FROM WASH., DC TO MINNEAPOLIS, MN AND RETURN; 3 DAYS PER DIEMS, MISC. EXPENSES	573.00
05-12	1132130002	NATIONAL RAILROAD PASSENGER	05/04/81	AMTRACK CHARGE FOR H.R. 8285, TRAVEL ORDER # 81-17, INTERNATIONAL TRADE	45.50
05-13	1133220001	SIDNEY KRAMER BOOKS	05/01/81	FELDSTEN: THE AMERICAN ECONOMY IN TRANSITION	22.25
05-13	1133220002	WASHINGTON MONITOR, INC	07/16/81–07/15/82	ONE-YEAR SUBSCRIPTION FEDERAL YELLOW BOOK	120.00
05-13	1133130001	NATIONAL NEWS AGENCY	01/01/80–03/31/80	DELIVERY OF NEW YORK TIMES AND WASHINGTON POST	50.70
05-13	1133130002	NATIONAL NEWS AGENCY	07/01/80–09/30/80	DELIVERY OF NEW YORK TIMES AND WASHINGTON POST	50.70
05-13	1133130003	XEROX CORPORATION	10/01/80–01/02/81	MONTHLY CONTRACT CHARGE FOR 800 C. MACHINE	1,175.04
05-15	1135150002	WASHINGTON MONITOR, INC	03/01/81–03/01/82	CONGRESSIONAL YELLOW BOOK	85.00
05-15	1135150003	THE WALL STREET JOURNAL	04/24/81–04/23/82	NEWSPAPER SUBSCRIPTION	77.00
05-15	1135150006	OFFICE SUPPLY SERVICE	04/01/81–04/30/81	OFFICE SUPPLIES FOR THE MONTH OF APRIL	774.21
05-15	1135150001	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE FOR MARCH	10.42
05-22	1142020003	CONGRESSIONAL QUARTERLY INC	07/01/81–06/30/82	ONE-YEAR RENEWAL FOR SUBSCRIPTION FOR MINORITY	360.00
05-22	1142020004	COMMUNITY DEVELOPMENT SVCS, INC.	07/01/81–06/30/82	ONE-YEAR RENEWAL FOR SUBSCRIPTION TO NEIGHBORHOOD REINVESTMENT REPORT	60.00
05-22	1142020007	WASHINGTON POST	06/08/81–11/23/81	RENEWAL OF 24 WEEKS DAILY/SUNDAY SUBSCRIPTION FOR MINORITY STAFF	42.00
05-22	1147960001	OFFICE SUPPLY SERVICE	04/01/81	OFFICE SUPPLIES	10.60
05-22	1142020001	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE BUSINESS CALLS - MINORITY	180.87
05-22	1142020006	HOUSE INFORMATION SYSTEMS	03/01/81–03/31/81	COMPUTER USAGE & PERSONAL SUPPORT - FULL COMM: DMP: HOUSING	1,346.45
05-26	1146090004	NATIONAL NEWS AGENCY	04/01/81–06/30/81	SUBSCRIPTION RENEWAL TO NEW YORK TIMES (DAILY) AND WASHINGTON POST (SUNDAY)	60.00
05-26	1146090006	XEROX CORPORATION	02/01/81–02/28/81	BILLABLE COPIES	17.72
05-26	1146090001	TIME SHARING RESOURCES, INC	04/01/81–04/30/81	COMPUTER SERVICE FOR 4/81	42.99
05-26	1146090002	MARVA DATA SERVICES	05/01/81–05/31/81	COMPUTER MAINTENANCE 5/81	17.50
05-26	1146090003	ADP NETWORK SERVICES, INC	04/01/81–04/30/81	COMPUTER SERVICE FOR 4/81	679.56
05-26	1146090007	J. E. HARBOUR	04/23/81–04/24/81	AIRFARE DETROIT, MI TO INDIANAPOLIS, IN AND RETURN; 2 DAY PER DIEM; PARKING METRO AP, DETROIT	253.00
05-26	1146090005	C & P TELEPHONE	04/01/81–04/30/81	TOLL CHARGES	92.73
05-28	1148170001	FINANCIAL TIMES WORLD BUSS WEEKLY	07/01/81–04/09/82	ONE YEAR SUBSCRIPTION RENEWAL WORLD BUSINESS WEEKLY	60.00
05-28	1148160001	PAUL NELSON	05/19/81	REIMBURSEMENT FOR PETTY CASH: MISC AND TRAVEL	98.68
05-28	1148170002	EASTERN AIRLINES, INC.	05/07/81	AIRLINE CHARGES FOR OFCL TVL AS FOLLOWS: ECON STAB, GEN OVER, MINORITY & FULL COMMITTEE	551.00
05-28	1148170003	EDWIN W WEBBER	04/26/81–04/28/81	TRAVEL FROM WASH, DC TO MINNEAPOLIS, MN AND RETURN - 3 DAYS PER DIEM & MISC EXPENSES	215.00
05-28	1148160002	JOHN W. THOMAS	05/04/81	EXPENSES WHILE TESTIFYING BEFORE SUBCOMMITTEE DURING 1981 LEGISLATIVE HEARINGS - TRANS, PER DIEM & TAXI.	272.00
05-28	1148160003	LUTHER TWEETEN	05/04/81	EXPENSES WHILE TESTIFYING BEFORE SUBCOMMITTEE DURING 1981 LEGISLATIVE HEARINGS - TRANSP & PER DIEM.	498.20
05-28	1148170004	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE PHONE CALLS FOR APRIL	130.30
05-29	1149080002	THE BROOKINGS INSTITUTE	04/30/81	PUBLICATIONS	12.45
05-29	1149080001	C & P TELEPHONE	04/01/81–04/30/81	OFFICIAL CALLS FOR APRIL	551.02
05-31	1152710005	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		7,379.21
06-03	1153110003	BUSINESS WEEK	07/01/81–06/30/82	SUBSCRIPTION RENEWAL FOR 12 MOS	34.95
06-03	1153110004	CONGRESSIONAL QUARTERLY INC	07/01/81–06/30/82	SUBSCRIPTION RENEWAL FOR 1 YEAR	360.00
06-03	1153110006	SUPERINTENDENT OF DOCUMENTS	05/14/81	1 COPY CFR TITLE 12, PTS. 1-199	6.00
06-03	1154050001	ABA BANKING JOURNAL	11/01/81–10/30/82	ONE-YEAR SUBSCRIPTION RENEWAL	20.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	1154050003	AMERICAN HOTEL ASSN DIRECTORY CORP.	06/01/81	ONE COPY OF 1981 HOTEL & MOTEL RED BOOK	32.00
06-03	1154050005	OECD PUBLICATIONS CENTER	04/01/81-04/30/81	PUBLICATIONS ORDERED FOR THE MONTH OF APRIL	47.05
06-03	1154050008	FOREIGN AFFAIRS	04/20/81-04/20/82	JOURNAL SUBSCRIPTION	18.00
06-03	1154050009	THE ECONOMIST	04/20/81-04/20/82	MAGAZINE SUBSCRIPTION	85.00
06-03	1154050010	SOUTHWEST DISTRIBUTION SERVICE	04/06/81-05/01/81		19.20
06-03	1154060001	WARREN, GORHAM & LAMONT, INC	05/26/81	1 COPY THORNDIKE ENCYCLOPEDIA OF BANKING & FINANCIAL TABLES	65.92
06-03	1154060002	PRACTISING LAW INSTITUTE	05/26/81	ONE COPY 'USURY LAW MOD-BUS-TRANS 1981'; ONE COPY 'BANK COUNSEL WORKSHOP 1980'; SHIPPING & HANDLING.	53.00
06-03	1154060003	THE WALL STREET JOURNAL	07/01/81-07/01/82	ONE YEAR'S SUBSCRIPTION	77.00
06-03	1154060004	CONSUMER REPORTS	07/01/81-07/01/82	ONE YEAR'S SUBSCRIPTION	12.00
06-03	1154060005	HARPER'S SUBSCRIBER SERVICE	07/01/81-07/01/82	ONE YEAR'S SUBSCRIPTION	14.00
06-03	1154060007	THE WALL STREET JOURNAL	07/25/81-07/24/82	ONE YEAR SUBSCRIPTION RENEWAL	77.00
06-03	1154060008	CLEWORTH PUBLISHING COMPANY, INC	04/20/81	25 COPIES OF THE APRIL 81 ISSUE, UNITED STATES BANKER	52.17
06-03	1153110001	XEROX CORPORATION	03/17/81	TRANSPORTATION CHARGES FOR MOVING XEROX 3400 FROM ANNEX 2 TO RHOB SER #769-018730	86.85
06-03	1153110002	XEROX CORPORATION	03/17/81	INSTALLATION CHARGES FOR XEROX 3400, SER #769-018730 IN RAYBURN HOB AFTER MOVE FROM ANNEX #2	10.13
06-03	1153110005	DAVID R RAMAGE	04/21/81	ELLIOTT STENCILS #682	2.00
06-03	1154180002	HOWARD LEE	05/21/81-05/23/81	TRIP TO NEW YORK FED BANK: THREE DAYS PER DIEM, TOTAL CAB FARE (DC AND NY)	198.00
06-03	1154050004	ADP NETWORK SERVICES, INC	04/01/81-04/30/81	COMPUTER SERVICES FOR THE MONTH OF APRIL	10.77
06-03	1154050002	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE FOR APRIL	107.82
06-03	1154050006	C & P TELEPHONE	04/01/81-04/30/81	TELEPHONE SERVICES FOR THE MONTH OF APRIL	91.02
06-03	1154050007	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE FOR APRIL	58.56
06-03	1154060006	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE CHARGES FOR APRIL	36.82
06-03	1154180001	C & P TELEPHONE	04/01/81-04/30/81	PHONE SERVICE FOR APRIL 1980	58.68
06-05	1156990002	AB DICK COMPANY	05/22/81	A. B. DICK SUPPLIES FOR 350 OFFSET PRESS (OUTSTANDING CREDIT OF $101.18 WAS SUBTRACTED FROM TOTAL BILL).	29.82
06-10	1160770003	CITY ALMANAC CENTER FOR NY CITY AFFAIRS	04/01/81-02/28/82	ONE-YEAR SUBSCRIPTION RENEWAL FOR CITY ALMANAC (APRIL 1981-FEB. 1982)	24.00
06-10	1160770006	ADVANCE MORTGAGE CORP	08/01/81-08/01/82	ONE-YEAR RENEWAL SUBSCRIPTION TO U.S. HOUSING MARKETS & SPECIAL REPORTS	105.00
06-10	1160770007	NATIONAL HOUSING LAW PROJECT	07/01/81-07/01/82	SUBSCRIPTION FOR ONE-YEAR OF HOUSING LAW BULLETIN	25.00
06-10	1160770010	WARREN, GORHAM & LAMONT, INC	05/20/81	1981 CUMULATIVE SUPPLEMENT #2 TO	36.50
06-10	1160770012	COMMUNITY DEVELOPMENT SERVICES, INC	07/01/81-07/01/82	ONE-YEAR NENEWAL SUBSCRIPTION TO NEIGHBORHOOD REINVESTMENT REPORT	60.00
06-10	1160700002	XEROX CORPORATION	03/03/81-03/31/81	XEROX 5600 OVER USAGE CHARGE	223.23
06-10	1160700003	XEROX CORPORATION	03/03/81-03/31/81	XEROX 5400 OVER USAGE CHARGE	190.03
06-10	1160760001	R JUDITH M SHELLENBERGE	02/19/81-06/02/81	TRAVEL PUBLICATIONS	26.43
06-10	1160770002	EDWIN W WEBBER	05/29/81-05/29/81	TRAVEL FROM WASH., DC TO CHICAGO, IL AND RETURN 1 DAY PER DIEM; MISC. EXPENSES	54.50
06-10	1160770009	FRANK DESTEFANO	05/28/81-06/02/81	OFFICIAL TRAVEL EXPENSES TO BOSTON (WEYLAND), MASS., RE FMHA PROBLEMS IN AREA SH-6 (K-0312400).	114.00
06-10	1160770008	OFFICE SUPPLY SERVICE	05/12/81-05/28/81	OFFICE SUPPLIES ($96.48 - MINORITY)	323.77
06-10	1160770001	GEORGE GILDER INTERNAT'L CENTER	02/24/81-02/25/81	AIRFARE NEW YORK CITY TO DC & RETURN; 2 DAYS PER DIEM; 5 TAXI FARES IN NYC & DC; FOR WITNESS E PENSE.	259.00
06-10	1160770004	C&P TELEPHONE COMPANY	04/14/81-05/13/81	USE OF 1 BELLBOY	22.00
06-10	1160770011	GSA, OAD, FINANCE DIVISION	05/22/81	FTS SERVICE FOR THE MONTH OF MAY	60.00
06-12	1161140003	WEST PUBLISHING CO	05/20/81	PUBLICATIONS US CODE	323.50
06-12	1161140001	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY CONTRACT CHARGE FOR 3100 MACHINE	190.00
06-12	1161140002	XEROX CORPORATION	05/01/80-05/31/80	MONTHLY CONTRACT CHARGE FOR 3300 MACHINE	227.20
06-12	1161140004	XEROX CORPORATION	03/02/81-03/28/81	METER USAGE CHARGE	12.25
06-12	1161140005	GSA, OAD, FINANCE DIVISION	04/01/81-04/30/81	F.T.S. SERVICE FOR APRIL, 1981	31.00
06-15	1162170001	OCS AMERICA, INC.	06/01/81-11/30/81	6-MONTH SUBSCRIPTION TO JAPAN ECONOMIC JOURNAL (6/81-11/81)	44.00

06-15	1162170002	WARREN, GORHAM & LAMONT, INC	07/31/81–07/31/82	THE BANKER MAGAZINE, ONE YEAR ENDING JULY 82	[illegible]
06-15	1162170003	THE BROOKINGS INSTITUTE	05/26/81	764790 OKUM PRICES & QUANT P	8.81
06-15	1162170007	NEW YORK TIMES BALTIMORE WASH DIST	10/01/80–12/31/80	SUBSCRIPTION FOR DAILY (MON-FRID) FOR REP. MINISH, CHAIRMAN, 2162 RAYBURN HOB	34.00
06-15	1162170008	NEW YORK TIMES BALTIMORE WASH DIST	01/04/81–04/05/81	SUBSCRIPTION FOR DAILY (MON-FRID) N.Y. TIMES FOR CHAIRMAN MINISH, 2162 RHOB	32.50
06-15	1162170006	GREGORY P. WILSON	06/02/81–06/04/81	WASHINGTON, D.C./ATLANTA, GA/R/T, PER DIEM, REGIS. FEE, MISC. EXP	210.50
06-15	1162170005	OFFICE SUPPLY SERVICE	05/01/81–05/31/81	STATIONERY CHARGES FOR THE MONTH OF MAY	1,285.68
06-16	1166540002	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES FOR SUBCOMMITTEE ON CONSUMER AFFAIRS	7.00
06-19	1167220001	NATIONAL JOURNAL REPORTS	07/18/81–07/17/82	SUBSCRIPTION RENEWAL FOR 52 WEEKS	415.00
06-19	1168240001	XEROX CORPORATION	03/05/81–04/01/81	COPYING EXCESS METER CHARGE MARCH 1981	26.30
06-19	1168240002	MARVA DATA SERVICES	06/01/81–06/30/81	COMPUTER MAINTENANCE FOR JUNE 1981	17.50
06-19	1168240003	ADP NETWORK SERVICES, INC	05/01/81–05/31/81	COMPUTER SERVICES FOR MAY 1981	1,319.87
06-25	1174140002	WARREN, GORHAM & LAMONT, INC	05/19/81	1981 CUMULATIVE SUPPLEMENT #1 TO MODERN TRUST FORMS AND CHECKLISTS	6.50
06-25	1174140003	THE ECONOMIST NEWSPAPER LTD	09/09/81–09/08/82	ONE-YEAR SUBSCRIPTION RENEWAL	85.00
06-25	1174140005	UNIPUB	05/01/81–05/31/81	PUBLICATION ORDERED FOR THE MONTH OF MAY	9.00
06-25	1175080001	BUSINESS WEEK	05/01/81–05/31/82	1-YEAR SUBSCRIPTION TO BUSINESS WEEK (5/81-82)	34.95
06-25	1175080002	PASHA PUBLICATIONS	04/01/81–03/31/82	1-YEAR SUBSCRIPTION TO SYNFUELS PROJECT DIRECTORY (QUARTERLY)	295.00
06-25	1174140001	PAUL NELSON	06/17/81	REIMBURSEMENT FOR PETTY CASH AS FOLLOWS: TRAVEL, PUBLICA, MISC	83.40
06-25	1175080004	NORMAN G CORNISH	06/14/81–06/17/81	TRAVEL FROM WASH., DC TO DETROIT, MI & RETURN; 4 DAYS PER DIEM; MISC. EXPENSES	284.24
06-25	1175080005	RICHARD L STILL	06/14/81–06/15/81	TRAVEL EXPENSES (T.O. 81-28) PER DIEM, TAXIS	114.80
06-25	1174140004	ADP NETWORK SERVICES, INC	05/01/81–05/31/81	COMPUTER SERVICES FOR THE MONTH OF MAY	14.86
06-25	1174140006	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE SERVICES FOR THE MONTH OF MAY	65.16
06-25	1175080003	C & P TELEPHONE	05/01/81–05/31/81	LONG-DISTANCE PHONE CALLS FOR MAY	77.51
06-25	1175080006	C & P TELEPHONE	05/01/81–05/31/81	OFFICIAL CALLS FOR THE MONTH OF MAY AS FOLLOWS: FULL COMM.: MINORITY	448.46
06-26	1176180004	THE BROOKINGS INSTITUTE	06/10/81	700113 AARON HOW TAXES AFFECT P	12.81
06-26	1176180005	DISTRICT NEWS COMPANY	07/01/81–09/30/81	SUBSCRIPTION TO THE CHICAGO TRIBUNE FOR JULY 1 - SEPT 30	47.22
06-26	1176180006	WARREN, GORHAM & LAMONT, INC	05/25/81	1981 YEARBOOK OF BANKERS DESK REFERENCE	27.75
06-26	1176180007	WARREN, GORHAM & LAMONT, INC	06/08/81	1981 CUMULATIVE SUPPLEMENT #1 TO BRADY ON BANK CHECKS	28.75
06-26	1176180008	COMMERCE CLEARING HOUSE INC	03/01/81–03/01/82	ONE YEAR SUBSCRIPTION TO CONSUMER CREDIT GUIDE	299.00
06-26	1176180001	U.S. TREASURY	12/30/80	REIMB FOR MISSING OFFICE EQUIPMENT - 1980	2,062.14
06-26	1176180002	XEROX CORPORATION	10/01/80–11/30/80	OCTOBER & NOVEMBER MONTHLY RENTAL OF TELECOPIER 410	182.40
06-26	1176180003	XEROX CORPORATION	12/01/80–01/02/81	DECEMBER - JANUARY 2 MONTHLY RENTAL OF TELECOPIER 410	113.05
06-26	1174010001	C & P TELEPHONE	05/31/81	LONG DISTANCE CHARGES FOR MAY, 1981	24.91
06-26	1174010002	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES	37.86
06-26	1176180009	GSA, OAD, FINANCE DIVISION	04/01/81–04/30/81	APRIL MONTHLY RENTAL OF FTS PHONE	31.00
06-29	1177130001	BONDWEEK	06/01/81–05/31/82	YEAR'S SUBSCRIPTION TO BONDWEEK FROM 6/1/81 TO 5/31/82	175.00
06-29	1177130005	THE BROOKINGS INSTITUTE	06/09/81	76989X PECHMAN SNP 1982 BUDGET	8.58
06-29	1177130003	XEROX CORPORATION	04/01/81–04/30/81	COPYING SERVICE FOR 4/81	87.61
06-29	1177130006	EASTERN AIRLINES, INC	06/15/81	AIRLINE CHARGES FOR OFFICIAL TRAVEL	1,444.00
06-29	1177130002	TIME SHARING RESOURCES, INC	05/01/81–05/31/81	COMPUTER SERVICES FOR 5/81	35.39
06-29	1177130004	C & P TELEPHONE	05/01/81–05/31/81	PHONE SERVICE FOR 5/81	67.47
06-30	1182310005	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		5,772.27
06-30	1181120006	FINANCIER	07/01/81–06/30/82	ONE-YEAR SUBSCRIPTION RENEWAL	60.00
06-30	1181120004	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 5/31/81	41.38
06-30	1181120001	GSA, OAD, FINANCE DIVISION	05/01/81–05/31/81	FTS SERVICE	31.00
06-30	1181120002	GSA, OAD, FINANCE DIVISION	05/01/81–05/31/81	MAY MONTHLY RENTAL OF FTS PHONE	31.00
06-30	1181120005	GSA, OAD, FINANCE DIVISION	06/22/81	FTS SERVICE FOR THE MONTH OF JUNE	60.00
				TOTAL	**54,562.16**

ADJUSTMENTS/REFUNDS

06-12	1175990006	XEROX CORPORATION	05/01/80–05/31/80	REFUND DUE TO OVERPAYMENT ON METER USAGE	(140.00)
02-06	1149980030	OFFICIAL AIRLINE GUIDE	02/01/81–01/31/82	REFUND DUE TO DUPLICATE PAYMENT	(85.80)
				TOTAL	**(225.80)**

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON THE DISTRICT OF COLUMBIA

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	1100290002	THE WALL STREET JOURNAL	05/23/81–05/23/82	RENEWAL SUBSCRIPTION TO JOURNAL FOR 1 YEAR - 1310 LHOB	77.00
04-10	1100290003	PSYCHOLOGY TODAY	04/01/81–04/01/82	RENEWAL SUBSCRIPTION TO PUBLICATION FOR 1 YEAR (12) ISSUES	9.97
04-10	1100290004	IN THESE TIMES	03/31/81	SUBSCRIPTION TO PUBLICATION FOR COMMITTEE STAFF FOR 96 ISSUES	35.00
04-10	1100290005	ARCHER COURIER SYSTEMS	02/28/81	PAYMENT OF CURRENT CHARGES FOR DELIVERY OF LETTERS TO POTENTIAL WITNESSESS	24.50
04-10	1100290007	DONNIE M. HARLEY-HAYES	03/30/81–03/31/81	LOCAL TRANSPORTATION & CONFERENCE FEES: SUPPLIES & PUBLICATIONS	80.69
04-10	1100290008	R EDWARD C SYLVESTER, J	01/08/81–03/30/81	REIMB FOR LOCAL TRANSPORTATION (TAXI & PARKING FEES) TO & FROM OFCL MTGS FOR PERIOD JAN 8 - MAR 8TH.	67.70
04-10	1100290001	C & P TELEPHONE	02/01/81–02/28/81	TOTAL TOLL CHARGES FOR MONTH OF FEBRUARY, 1981	255.66
04-10	1100290006	HOUSE INFORMATION SYSTEMS	01/01/81–01/31/81	COMPUTER USAGE & PERSONNEL SUPPORT	960.47
04-30	1121620007	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		1,568.44
05-05	1124030008	NATIONAL NEWS AGENCY	04/01/81–06/30/81	FOR DELIVERY OF NEW YORK TIMES 4 DAILY SUBSCRIPTIONS & 2 SUNDAY SUBSCRIPTIONS FOR APRIL-JUNE, 1981.	207.00
05-05	1124030009	WASHINGTON POST	05/22/81–05/22/82	ADVANCE RENEWAL OF DELIVERY FOR POST DAILY FOR 1 YEAR BEGINNING 5/22/81 (1310)	54.60
05-05	1124030011	THE WALL STREET JOURNAL	05/23/81–05/23/82	ADVANCE RENEWAL OF WALL STREET JOURNAL FOR 1 YEAR BEGINING 5/23/81 (1310)	77.00
05-05	1124030002	SAVIN CORPORATION	02/20/80–02/28/80	PER DIEM RENTAL FOR 780 COPIER FOR FEBRUARY 20-28, 1980 (507 ANNEX)	44.00
05-05	1124030003	SAVIN CORPORATION	03/01/80–03/31/80	RENTAL CHARGE FOR MONTH OF MARCH 1980---FOR 780 COPIER (507 ANNEX)	165.00
05-05	1124030004	SAVIN CORPORATION	04/01/80–04/30/80	RENTAL CHARGE FOR MONTH OF APRIL, 1980---FOR 780 COPIER (507 ANNEX)	165.00
05-05	1124030005	SAVIN CORPORATION	10/01/80–10/31/80	RENTAL CHARGE FOR MONTH OF OCTOBER, 1980---FOR 780 COPIER (507 ANNEX)	165.00
05-05	1124030006	SAVIN CORPORATION	11/01/80–11/30/80	MONTHLY RENTAL ON 780 COPIER FOR MONTH OF NOVEMBER, 1980 (507 ANNEX)	165.00
05-05	1124030007	SAVIN CORPORATION	12/01/80–12/31/80	MONTHLY RENTAL ON 780 COPIER FOR MONTH OF DECEMBER, 1980 (507 ANNEX)	165.00
05-05	1124030010	INTERNATIONAL PRESS CLIPPING BUREAU	03/01/81–03/31/81	PRESS CLIPPING SERVICE FOR MARCH, 1981	109.55
05-05	1124030012	XEROX CORPORATION	02/01/81–02/28/81	METER EXCESS CHARGE FOR MONTH OF FEBRUARY, 1981	255.77
05-05	1124030015	SAVIN CORPORATION	09/01/80–09/30/80	RENTAL CHARGE FOR MONTH OF SEPTEMBER, 1980---FOR 780 COPIER (507 ANNEX)	165.00
05-05	1124030014	C & P TELEPHONE	03/01/81–03/31/81	TOTAL BILL CHARGES FOR THE MONTH OF MARCH, 1981	366.22
05-05	1124030013	HOUSE INFORMATION SYSTEMS	02/01/81–02/28/81	COMPUTER USAGE AND PERSONNEL SUPPORT	1,712.79
05-21	1141070001	WASHINGTON POST	05/21/81–05/21/82	ADVANCE PAYMENT FOR DELIVERY (RENEWAL) OF 1 COPY OF DAILY EDITION OF POST FOR 1 YEAR	54.60
05-21	1141070002	WASHINGTON POST	05/24/81–05/24/82	ADVANCE PAYMENT OF DELIVERY (RENEWAL) OF 1 COPY OF DAILY & SUNDAY EDITION OF POST FOR 1 YEAR	91.00
05-21	1141070003	GRUVER COMPANY INC	04/29/81	FOR BINDING OF 17 VOLUMES OF DC COMMITTEE'S REPORTS	357.00
05-21	1141070005	D C TREASURER	05/01/81–05/01/82	RENEWAL SUBSCRIPTION TO DC REGISTER FOR 1 YEAR BEGINNING MAY 1, 1981	50.00
05-21	1141070004	INTERNATIONAL PRESS CLIPPING BUREAU	04/01/81–04/30/81	PRESS CLIPPING SERVICE FOR APRIL	97.94
05-21	1141070006	XEROX CORPORATION	01/01/81–01/02/81	RENTAL CHARGE FOR 3400 XEROX MACHINE RENTAL LESS 4%	22.58
05-26	1146210001	R EDWARD C SYLVESTER, J	04/01/81–04/29/81	REIMBURSEMENT FOR LOCAL TANSPORTATION TO & FROM OFCL MTGS. (TAXI & PKG. FEES INCL.) FOR APRIL, 1981.	27.50
05-29	1149100003	SUPERINTENDENT OF DOCUMENTS	05/05/81	RENEWAL SUBSCRIPTION FOR 1 YEAR TO CATALOG OF FEDERAL DOMESTIC ASSISTANCE	20.00
05-29	1149050001	DONNIE M HARLEY-HAYES	04/07/81–05/15/81	REIMB FOR PETTY CASH FUND: LOCAL TRANSPORTATION AND SUPPLIES & PUBLICATIONS	76.88
05-29	1149100002	GRUVER COMPANY INC	05/20/81	BINDING OF 8 VOLUMES OF COMMITTEE REPORTS	176.00
05-29	1149100004	ARCHER COURIER SYSTEMS	04/01/81–04/30/81	DELIVERY OF LETTERS TO POTENTIAL WITNESSES BEFORE THE COMMITTEE ON THE DISTRICT OF COLUMBIA	14.50
05-29	1149100005	C & P TELEPHONE	04/01/81–04/30/81	TOTAL TOLL CHARGES	267.25
05-29	1149100001	HOUSE INFORMATION SYSTEMS	03/01/81–03/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	2,248.72
05-31	1152710007	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		1,542.73
06-26	1176150001	ARCHER COURIER SYSTEMS	05/15/81	CHARGES FOR DELIVERY OF LETTERS TO POTENTIAL WITNESSES CALLED TO TESTIFY BEFORE THE DC COMMITTEE.	14.50
06-26	1176150002	ARCHER COURIER SYSTEMS	05/31/81	CHARGES FOR DELIVERY OF LETTERS TO POTENTIAL WITNESSES CALLED TO TESTIFY BEFORE THE COMMITTEE	29.50
06-26	1176150003	XEROX CORPORATION	02/27/81–03/31/81	EXCESS METER CHARGES FOR MARCH 1981	107.90
06-26	1176150004	XEROX CORPORATION	03/31/81–04/30/81	EXCESS METER CHARGES FOR APRIL 1981	69.35

06-26	1176150005	DISTRICT OF COLUMBIA LEGIS REPORTER	06/10/81	FOR PAYMENT OF BINDER & DIVIDER FOR LEGISLATIVE REPORTER COPIES	8.00
06-26	1176720001	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE SERVICE FOR THE MONTH OF MAY 1981	190.39
06-30	1182310007	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,533.57
06-30	1181060003	MERVYN M. DYMALLY	06/15/81	REIMB FOR TAXI FROM RESIDENCE TO NATIONAL AIRPORT TO ATTEND URBAN CENTERS HEARINGS IN PHILADELPHIA, PA.	6.05
06-30	1181060001	WILLIAM EPSTEIN	06/15/81	REIMB FOR MILEAGE @ .24 A MILE FOR ATTENDING URBAN CENTERS HEARINGS IN PHILADELPHIA, PA	86.16
06-30	1181060002	MARGARET A WRIGHT	06/15/81	REIMB FOR PARKING FEES AND TAXI FROM AIRPORT TO ATTEND URBAN CENTERS HEARINGS IN PHILADELPHIA, PA.	6.42
				TOTAL	**13,994.90**

COMMITTEE ON EDUCATION AND LABOR

OFFICIAL EXPENSES

04-07	1096230002	CAPITOL PUBLICATIONS, INC	02/15/81–09/27/81	SUB. TO HIGHER ED. DAILY	180.84
04-07	1096230004	CAPITOL PUBLICATIONS, INC	02/07/81–02/07/82	1 YR. SUBSCRIPTION	127.00
04-07	1097220004	WILLIAM S HEIN & COMPANY	03/12/81	1 COPY EACH 'WORKMENS COMPENSATION LAW REVIEW' VOLS. 1-4	143.80
04-07	1097220010	THE WALL STREET JOURNAL	04/30/81–04/30/82	1 YR. RENEWAL OF THE 'WALL STREET JOURNAL' (FOR 2101 RHOB OFFICE)	77.00
04-07	1097220011	NATIONAL ASSOCIATION OF COLLEGE	03/01/81–02/28/82	1 YR. SUBSCRIPTION RENEWAL FOR FEDERAL REGULATIONS	25.00
04-07	1097090002	JOAN S EWING	02/24/81	LOCAL TAXIFARE	10.00
04-07	1097220001	PAUL IMHOFF	03/05/81–03/07/81	ACTUAL EXPS INCURRED IN CONJUNCTION WITH CRS ADVANCED LEGIS. INSTITUTE AT HARPERS FERRY, W.VA.	60.00
04-07	1097220005	CONGRESSIONAL QUARTERLY INC	02/06/81	1 SET - CONGRESSIONAL QUARTERLY BINDERS	25.50
04-07	1097220002	E THOMAS COLEMAN	03/05/81–03/06/81	AIRFARE - WASH., DC/ST. LOUIS, MO	235.83
04-07	1096230005	N. CLARK RECHTIN	02/16/81–02/18/81	TRAVEL TO LOUISVILLE BY AUTOMOBILE, ROUND TRIP MILEAGE 1164 MILES @ .24	279.36
04-07	1097080001	CAROLE SCHANZER	03/22/81–03/23/81	AIRFARE, 2 DAYS PER DIEM @ $50 PER DAY, TAXIFARES	228.30
04-07	1097090004	JOAN S EWING	03/13/81–03/14/81	TRANS, PERSONAL AUTO FROM WASH, DC TO RALEIGH, NC & RETURN, 617 MI @ 24¢, PER DIEM (2 X $50), MISC EXP.	259.08
04-07	1097220003	JOHN E DEAN	03/05/81–03/07/81	AIRFARE - WASH., DC/ST. LOUIS, MO/KANSAS CITY, MO/WASH., DC & MISC. TRANS EXPENSES PER DIEM - 2 DAYS.	604.26
04-07	1119970001	JOHN F JENNINGS	03/26/81–03/28/81	R/T DC TO NEW ORLEANS, LA, PER DIEM, MISC.	426.75
04-07	1096230003	C & P TELEPHONE	01/01/81–01/31/81	LONG DISTANCE SERVICE	296.19
04-07	1097040002	C & P TELEPHONE	02/28/81	TOLL CALLS FOR THE MONTH OF FEBRUARY	236.22
04-07	1097040003	C & P TELEPHONE	01/31/81	TOLL CALLS FOR THE MONTH OF JANUARY	121.22
04-07	1097220008	C & P TELEPHONE	02/01/81–02/28/81	OFFICIAL TELEPHONE CALLS LHOB PHONES	69.87
04-07	1097220012	C & P TELEPHONE	02/01/81–02/28/81	OFFICIAL TELEPHONE CALLS - RHOB & ANNEX 2 PHONES	330.05
04-07	1097040001	GSA, OAD, FINANCE DIVISION	02/21/81	FTS SERVICE	30.00
04-07	1097090003	GSA, OAD, FINANCE DIVISION	02/22/81–03/22/81	MONTHLY FTS LINE BILL	31.00
04-07	1097220007	GSA, OAD, FINANCE DIVISION	03/22/81	FTS SERVICE - 492 - HOUSE CUST. #398712	31.00
04-10	1100280001	PAUL SIMON	03/05/81–03/07/81	AIR FARE	360.00
04-10	1100280002	PAUL SIMON	03/01/81–03/02/81	AIR FARE - PER DIEM - MISC	243.00
04-10	1100280003	JUDY WAGNER	03/01/81–03/02/81	AIR FARE AND MISC EXP	232.71
04-10	1100280004	ARLENE SHULER	03/01/81–03/02/81	AIR FARE AND MISC EXP	263.12
04-10	1100280005	WILLIAM A. BLAKEY	03/05/81–03/07/81	AIR FARE - PER DIEM	460.00
04-10	1100300001	C & P TELEPHONE	02/28/81	TELEPHONE CHARGES FOR THE MONTH OF FEBRUARY 1981	61.17
04-13	1103050003	CHRONICLE OF HIGHER EDUCATION	05/18/81–05/18/82	ONE YEAR SUBSCRIPTION TO CHRONICLE OF HIGHER ED	32.50
04-13	1103050001	WESTERN UNION TELEGRAPH COMPANY	03/23/81–03/24/81	TELEGRAPH SERVICE	49.51
04-15	1105110003	SUSAN GRAYSON	03/09/81–03/30/81	TAXIS AND PARKING FEES	15.00
04-15	1105110004	CAROLE SCHANZER	03/03/81–03/20/81	TAXIS & PARKING	14.50
04-15	1105110001	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE TELEPHONE SERVICE FOR FEBRUARY 1981	32.03
04-15	1105110002	GSA, OAD, FINANCE DIVISION	03/01/81–03/31/81	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT - MARCH 1981	32.00
04-16	1106150005	GORDON A. RALEY	03/20/81–03/25/81	LOCAL TAXI FARES & PERSONAL AUTO MILEAGE TO MEETINGS, 18 MI. @ 24¢ PLUS PARKING	18.82
04-16	1106150006	BALTASAR CORRADA	04/02/81–04/03/81	TRANSPORTATION: R/T AIR FROM WASH. NATIONAL TO KANSAS CITY, KS	406.00
04-16	1106030001	MARY JANE FISKE	03/12/81–03/14/81	AIRFARE-WASH, DC/RALEIGH, NC ROUND TRIP AND MISC TRVL EXPENSES, 3 DAYS PER DIEM, & CONF REGISTRA FEE.	325.40
04-16	1106030002	CHARLES RADCLIFFE	03/25/81–03/27/81	AIRFARE-BALTIMORE/CHICAGO/SACRAMENTO/CHICAGO/BALTIMORE & MISC TRVL EXPENSES, 3 DAYS PER DIEM.	1,229.50
04-16	1106150003	GORDON A. RALEY	04/02/81–04/03/81	TRANSPORTATION: R/T FORM WASH. NATIONAL TO KANSAS CITY, KS	416.50

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON EDUCATION AND LABOR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	1106150004	DEBORAH LAMAY HALL	04/02/81-04/03/81	TRANSPORTATION: R/T AIR FROM WASH. NATIONAL TO KANSAS CITY, KS	415.50
04-16	1106150001	C & P TELEPHONE	02/01/81-02/28/81	MONTHLY TELEPHONE BILL	136.46
04-16	1106030003	HOUSE INFORMATION SYSTEMS	01/01/81-01/31/81	COMPUTER USAGE & PERSONNEL SUPPORT	4,624.24
04-17	1107050001	PIEDMONT AVIATION, INC	03/13/81-03/14/81	AIRFARE GTR#13268 DALE KILDEE-DC TO HUNTINGTON, W. VA; LEXINGTON TO DC	215.00
04-17	1107050002	JOHN F JENNINGS	04/05/81-04/06/81	R/T AIRFARE DC TO KY, PER DIEM, MISCEL	290.00
04-17	1107050003	C & P TELEPHONE	02/01/81-02/28/81	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	27.69
04-20	1110120001	WEST PUBLISHING CO	03/23/81	USC 50 2 (PO# STANDING ORDER)	34.00
04-20	1110120002	OFFICIAL AIRLINE GUIDE	08/01/81-08/01/82	NO. AMERICAN 12 ISSUES (SUBSCRIPTION RENEWAL)	95.80
04-20	1110120006	LEGAL TIMES OF WASHINGTON	06/01/81-06/01/82	PUBLICATION - 1 YR. RENEWAL	135.00
04-20	1110120008	THE WALL STREET JOURNAL	04/20/81-04/20/82	NEWSPAPER - 1 YR. RENEWAL	77.00
04-20	1110120009	BUREAU OF NATIONAL AFFAIRS INC	05/01/81-05/01/82	SUBSCRIPTION TO EMPLOYMENT & TRAINING REPORT	428.00
04-20	1110120010	BUREAU OF NATIONAL AFFAIRS INC	05/01/81-05/01/82	1 YR. RENEWAL SUBSCRIPTION TP 'EMPLOYMENT & TRAINING REPORT'	428.00
04-20	1110120016	THE NATION	03/01/81-03/01/82	PUBLICATION - 1 YR. RENEWAL	21.00
04-20	1110120004	XEROX CORPORATION	01/05/81-02/02/81	JANUARY USAGE OVER MINIMUM COPIER #533-900896	67.87
04-20	1110120011	PHYLLIS BORZI	01/06/81-03/31/81	TAXIS & PARKING	26.25
04-20	1110120012	C & P TELEPHONE	01/07/81-01/26/81	LONG DISTANCE CALLS - JANUARY	65.98
04-20	1110120013	C & P TELEPHONE	02/02/81-02/25/81	LONG DISTANCE CALLS - FEBRUARY	48.51
04-20	1110120003	WESTERN UNION TELEGRAPH COMPANY	03/31/81	TELEGRAPH SERVICE	44.79
04-20	1110120014	GSA, OAD, FINANCE DIVISION	02/22/81	FTS SERVICE - FEBRUARY	31.00
04-20	1110120015	GSA, OAD, FINANCE DIVISION	03/22/81	FTS SERVICE - MARCH	31.00
04-21	1111600054	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	(21.00)
04-21	1111640016	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	7.00
04-21	1111130001	C & P TELEPHONE	01/05/81-01/25/81	LONG DISTANCE CALLS (JANUARY)	151.26
04-21	1111130002	C & P TELEPHONE	02/02/81-02/19/81	LONG DISTANCE CALLS (FEBRUARY)	87.99
04-21	1111130003	GSA, OAD, FINANCE DIVISION	02/22/81	FTS SERVICE (FEBRUARY)	31.00
04-21	1111130004	GSA, OAD, FINANCE DIVISION	03/22/81	FTS SERVICE (MARCH)	31.00
04-23	1113050001	THE WALL STREET JOURNAL	03/11/81-03/10/82	SUBSCRIPTION TO THE WALL STREET JOURNAL FOR ONE YEAR	77.00
04-23	1113050002	CONGRESSIONAL QUARTERLY INC	04/01/81-04/01/82	SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR ONE YEAR. PLEASE RENEW SUBSCRIPTION AS OF 4/1/81 1 YR.	360.00
04-23	1113050004	WASHINGTON POST	04/01/81-04/01/82	SUBSCRIPTION TO THE WASHINGTON POST FOR ONE YEAR	54.60
04-23	1113050006	CAPITOL PUBLICATIONS, INC	03/13/81-03/14/82	SUBSCRIPTION TO MANPOWER/VOCATIONAL EDUCATION WEEKLY FOR ONE YEAR	147.00
04-23	1113050007	COMMERCE CLEARING HOUSE INC	04/01/81-03/31/82	SUBSCRIPTION TO WORKMENS COMPENSATION LAW REPORTER FOR ONE YEAR	304.00
04-23	1113050008	THE BROOKINGS INSTITUTE	02/23/81	PURCHASE OF BROOKINGS PAPERS ON ECONOMIC ACTIVITIES	7.59
04-23	1113050009	BUSINESS WEEK	03/26/81-03/25/82	SUBSCRIPTION TO BUSINESS WEEK MAGAZINE FOR ONE YEAR	34.95
04-23	1113050010	NATIONAL JOURNAL REPORTS	03/06/81-03/06/82	SUBSCRIPTION TO NATIONAL JOURNAL FOR ONE YEAR	415.00
04-23	1113180001	GARY J CARUSO	04/05/81-04/06/81	TVL AND PER DIEM EXPENSES INCURRED WHILE ATTENDING CHILD ABUSE CONF IN MILWAUKEE AIR, TAXI	433.00
04-23	1113050003	C & P TELEPHONE	01/31/81	TELEPHONE SERVICE FOR THE MONTH OF JANUARY 1981	102.34
04-23	1113050005	HOUSE INFORMATION SYSTEMS	02/01/81-02/28/81	COMPUTER USAGE AND PERSONNEL SUPPORT	3,142.30
04-24	1114150001	JOHN F JENNINGS	04/14/81-04/17/81	R/T AIR, DC TO CA, PER DIEM AND MISC	1,070.80
04-28	1118270001	THOMAS E PETRI	03/12/81-03/13/81	AIRFARE TO ASHLAND, KY, 2 DAYS PER DIEM	160.00
04-28	1118270002	CHARLES RADCLIFFE	04/06/81-04/07/81	AIRFARE--BALT., MD/LOUISVILLE, KY R/T & MISC. TRANS EXPENSES, 2 DAYS PER DIEM	336.25
04-28	1118270003	MARY JANE FISKE	04/02/81-04/03/81	AIRFARE--WASH., DC/KANSAS CITY R/T & MISC. TRANS EXP., 2 DAYS PER DIEM	414.00
04-30	1121620008	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		4,726.63
04-30	1120140001	THOMAS WOLANIN	04/20/81-04/21/81	AIR TRAVEL D.C. TO CONN., TAXI TO AND FROM NAT. APT. 14, PER DIEM: TWO DAYS	268.00
05-05	1124070001	WHARTON ECONOMETRIC	04/07/81	FROM WHARTON, PURCHASE OF REPORT OF THE EMPLOYMENT EFFECTS OF FY 1982 BUDGET CUTS	2,000.00
05-05	1124070002	THE NEW YORK TIMES SALES, INC	04/06/81-07/05/81	DAILY NEWSPAPER DELIVERY	39.00

05-05	1124070011	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	SUB. TO NEW YORK TIMES	39.00
05-05	1124130001	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	SUBSCRIPTION TO DAILY NEW YORK TIMES	39.00
05-05	1124070007	GERTRUDE L WRIGHT	03/27/81	LOCAL TAXI FARE	4.50
05-05	1124070008	MICHELLE D. STENT	03/19/81	LOCAL TAXI FARE	10.00
05-05	1124070009	XEROX CORPORATION	01/30/81–02/27/81	NET USAGE CHARGE	14.94
05-05	1124130002	XEROX CORPORATION	02/01/81–02/28/81	OVER-MINIMUM USAGE XEROX #533-900896 FOR FEBRUARY	263.05
05-05	1124070003	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MARCH 1981	67.89
05-05	1124070005	C & P TELEPHONE	03/01/81–03/31/81	MONTHLY TELEPHONE BILL	323.74
05-05	1124070010	C & P TELEPHONE	03/01/81–03/31/81	MARCH TELEPHONE EXPENSE	470.35
05-05	1124130003	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE SERVICE FOR FEBRUARY	325.75
05-05	1124230002	C & P TELEPHONE	03/01/81–03/31/81	TELEPHONE CHARGES FOR THE MONTH OF MARCH 1981	80.59
05-05	1124070004	GSA, OAD, FINANCE DIVISION	04/22/81	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	32.00
05-05	1124070006	GSA, OAD, FINANCE DIVISION	04/22/81	MONTHLY FTS LINE BILL	31.00
05-11	1131050001	CAPITOL PUBLICATIONS, INC	07/05/81–07/05/82	1 YR SUBSCRIPTION RENEWAL TO 'OLDER AMERICANS REPORT'	151.00
05-11	1131050002	CAPITOL PUBLICATIONS, INC	07/12/81–07/12/82	1 YR SUBSCRIPTION RENEWAL TO 'MANPOWER & VOCATIONAL EDUCATION WEEKLY'	147.00
05-11	1131050003	WEST PUBLISHING CO	04/20/81	USC PP 1980 (STANDING ORDER)	162.00
05-11	1131050004	SUSAN GRAYSON	04/06/81–04/29/81	TAXI FARES	12.75
05-11	1131050005	CAROLE SCHANZER	04/03/81–04/30/81	TAXI FARES	13.25
05-11	1131050006	TERRI SCHROEDER	04/13/81	TAXI FARES	4.00
05-11	1131050007	PATRICIA MORRISSEY	04/14/81–04/16/81	AIRFARE - WASH, DC/NEW YORK CITY; & MISC TRANS EXP; & TRAIN NYC/WASH, DC - 3 DAYS PER DIEM - REGIS FEE.	315.25
05-11	1131050008	CHARLES RADCLIFFE	04/23/81–04/24/81	MILEAGE FROM ANNAPOLIS, MD TO GEORGETOWN, DEL R/T AND MISC TRANS EXP	62.26
05-14	1134090001	NEW YORK REVIEW OF BOOKS	03/01/81–04/01/82	SUBSCRIPTION TO NEW YORK REVIEW OF BOOKS	20.00
05-14	1134090008	WEST PUBLISHING CO	01/22/81–04/20/81	PUBLICATIONS	162.00
05-14	1134090007	SOUTHERN ILLINOIS UNIVERSITY	03/06/81–03/06/81	VIDEO LOUNGE RENTAL, SOUND OPERATOR, SOUND OPERATOR, SURE SYSTEM	286.00
05-14	1134090002	THOMAS WOLANIN	04/24/81–04/24/81	AIR DC-LEXINGTON, KY-DC, TAXIS TO AND FROM D.C. AIRPORT	224.00
05-14	1134090003	C & P TELEPHONE	01/01/81–03/31/81	TELEPHONE SERVICE	603.75
05-14	1134090004	GSA, OAD, FINANCE DIVISION	02/22/81–04/22/81	TELEPHONE SERVICE	31.00
05-14	1134090005	GSA, OAD, FINANCE DIVISION	02/22/81–04/22/81	TELEPHONE SERVICE	31.00
05-14	1134090006	GSA, OAD, FINANCE DIVISION	02/22/81–04/22/81	TELEPHONE SERVICE	31.00
05-15	1135130008	COUNCIL OF STATE GOVERNMENTS	04/15/81	1981-82 STATE ELECTIVE OFFICIALS AND THE LEGISLATURES (SUPPLEMENT 1 TO THE BOOK OF THE STATES, VOL 23).	10.80
05-15	1135130009	SUPERINTENDENT OF DOCUMENTS	04/09/81	1 COPY OF PUBLICATION TITLED 'STRENGTH THROUGH WISDOM'	6.00
05-15	1135130002	C & P TELEPHONE	03/01/81–03/31/81	OFFICIAL TELEPHONE CALLS -- LHOB PHONES	39.67
05-15	1135130003	XEROX CORPORATION	01/30/81–02/27/81	NET BILLABLE COPIES -- XEROX 3400 SER 769-012552 LESS 4% DISCOUNT	74.80
05-15	1135130010	XEROX CORPORATION	01/03/81–01/31/81	COPYING CHARGE OVER METER ALLOWANCE	11.06
05-15	1135130005	BETSY BRAND	04/27/81	AIRFARE-WASH, DC/NASHVILLE, TN R/T ACTUAL EXPENSES	306.62
05-15	1135130006	EDITH C BAUM	04/22/81–04/28/81	AIRFARE-WASH, DC/SAN FRANCISCO, CALIF AND RETURN; & MISC TRANS EXP, 1 DAY PER DIEM	908.80
05-15	1135130007	SUSAN GRAYSON	05/08/81–05/12/81	AIR TRANSPORTATION, TAXI FARE	353.00
05-15	1135130001	C & P TELEPHONE	03/01/81–03/31/81	OFFICIAL TELEPHONE CALLS - RHOB AND ANNEX 2 PHONES	210.50
05-15	1135130004	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE -492- HOUSE CUST# 398712	31.00
05-19	1139030004	WILLIAM S HEIN & COMPANY	04/29/81	1 VOL. 'WORKMENS COMPENSATION LAW REVIEW' VOL 5 (1979-80)	39.50
05-19	1139030001	XEROX CORPORATION	01/01/81–01/31/81	XEROX 3100 MODEL A SER. #374-179641 METER USAGE, LESS 4% DISCOUNT	11.05
05-19	1139030002	XEROX CORPORATION	01/01/81–01/31/81	XEROX 3400, SER. #769-050240 METER USAGE, LESS 4% DISCOUNT	24.00
05-19	1139030003	XEROX CORPORATION	01/01/81–01/31/81	XEROX 3400, SER. #769-012552 METER USAGE, LESS 4% DISCOUNT	24.00
05-20	1140180002	CAPITOL PUBLICATIONS, INC.	05/29/81–05/29/82	ONE YEAR SUBSCRIPTION TO OLDER AMERICAN REPORTS	151.00
05-20	1140180001	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE SERVICE - FULL COMMITTEE	358.10
05-22	1142060001	THE NEW YORK TIMES SALES, INC.	05/12/81–07/06/81	THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES	19.50
05-26	1146160001	AUSTIN J MURPHY	04/19/81–04/22/81	TRAVEL, LODGING, AND MEALS WHILE IN ATLANTA TO DISCUSS SUBSCOMMITTEE RELATED BUSINESS WITH OFFICIALS.	703.35
05-26	1146160002	MICHAEL T CORBETT	04/20/81–04/21/81	TRANSP, LODGING, & MEALS WHILE ATTENDING MTG W/ATL LOCAL & FED OFFCLS CONCERNING SUBCOMTE BUSS W/CHMN.	573.08
05-28	1148150001	NEW YORK TIMES BALTIMORE WASH DIST	01/05/81–04/05/81	PAYMENT ON SUBSCRIPTION	39.00
05-28	1148150002	RESEARCH INSTITUTE OF AMERICA	04/15/81	PUBLICATION ON 1980 BANKRUPTCY TAX ACT	2.75
05-28	1148150003	BUREAU OF NATIONAL AFFAIRS INC	05/20/81	'EMPLOYEE BENEFITS CASES' (NEW SUBSCRIPTION)	360.00
05-28	1148150004	FINANCIAL EXECUTIVES RESEARCH FOUNDATION	04/16/81	PUBLICATION - 'PENSION ASSET MANNGEMENT'	5.75
05-28	1148150005	BUREAU OF NATIONAL AFFAIRS INC	04/20/81	PUBLICATION - 'ERISA'	7.50

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON EDUCATION AND LABOR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	1148120003	XEROX CORPORATION	12/31/80-01/30/81	JANUARY OVERAGE CHARGE	11.52
05-28	1148120008	XEROX CORPORATION	12/31/80-01/30/81	JANUARY OVERAGE	11.52
05-28	1148120001	MARY JANE FISKE	04/05/81-04/07/81	AIRFARE - WASH, DC/MILWAUKEE, WI R/T AND MISC TRANS EXP - REGISTRATION FEE AND PER DIEM	568.00
05-28	1148120002	NANCY L KOBER	05/12/81-05/13/81	R/T DC TO MEMPHIS, TN - PER DIEM AND MISC	449.85
05-28	1148120004	C & P TELEPHONE	03/01/81-03/31/81	PHONE SERVICE - MARCH	92.46
05-28	1148120009	C & P TELEPHONE	04/30/81	TOLL CALLS FOR THE MONTH OF APRIL	584.14
05-28	1148150006	C & P TELEPHONE	04/01/81-04/30/81	PHONE SERVICE - APRIL	163.58
05-28	1148120005	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	FTS SERVICE - MARCH	31.00
05-28	1148120007	HOUSE INFORMATION SYSTEMS	03/01/81-03/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	4,817.92
05-29	1149200002	AMERICAN LABOR	04/30/81-04/30/82	NEW SUBSCRIPTION	8.95
05-29	1149200005	THE WALL STREET JOURNAL	04/20/81-04/20/82	SUBSCRIPTION RENEWAL	77.00
05-29	1149210001	PHYLLIS BORZI	04/09/81-04/23/81	TAXIS AND PARKING	8.40
05-29	1149210007	GERTRUDE L WRIGHT	04/27/81	LOCAL TAXIFARE	3.75
05-29	1149210008	MICHELLE D. STENT	04/29/81	LOCAL TAXIFARE	3.50
05-29	1149200001	MICHAEL L GOLDBERG	04/19/81-04/24/81	AIRFARE-WASHINGTON, D.C. TO SAN FRANCISCO AND RETURN, OTHER	1,348.41
05-29	1149210002	PHYLLIS BORZI	05/11/81-05/15/81	INSPECTION TRIP TO DALLAS (DOL'S REGIONAL AND IRS'DISTRICT OFFICES)	956.05
05-29	1149210003	FRED FEINSTEIN	05/11/81-05/15/81	INSPECTION TRIP TO DALLAS (DOL REGIONAL AND IRS DISTRICT OFFICE) AIRFARE, PER DIEM & PARKING	772.00
05-29	1149210004	RUSS J. MUELLER	05/11/81-05/14/81	INSPECTION TRIP TO DALLAS (DOL REGIONAL AND IRS DISTRICT OFFICES) AIRFARE, PER DIEM & MISC	727.00
05-29	1149210006	MICHELLE D. STENT	05/15/81	TRANSPORTATION, R/T AIRFARE FROM WASHINGTON NATIONAL TO RALEIGH, NC, MISC EXPENSES	160.75
05-29	1149200003	C & P TELEPHONE	03/01/81-03/31/81	PHONE SERVICE-MARCH	66.67
05-29	1149210005	C & P TELEPHONE	04/01/81-04/30/81	MONTHLY TELEPHONE BILL	254.64
05-29	1149210009	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE SERVICE	227.88
05-29	1149210010	C & P TELEPHONE	04/01/81-04/30/81	APRIL SERVICE (LESS PERSONAL EXPENSE)	172.76
05-29	1149200004	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	FTS SERVICE - MARCH	31.00
05-31	1152710008	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		4,135.87
06-10	1160130001	EMPLOYEE BENEFIT PLAN REVIEW MAGAZINE	07/01/81-07/01/82	1 YR RENEWAL SUBSCRIPTION	18.00
06-10	1160130002	CONGRESSIONAL QUARTERLY INC	08/01/81-07/01/82	1 YR RENEWAL SUBSCRIPTION	360.00
06-10	1160130003	BUREAU OF NATIONAL AFFAIRS INC	06/01/81	BNA PUBLICATION - 'ERISA' (2 COPIES)	16.25
06-10	1160130005	BUREAU OF NATIONAL AFFAIRS INC	05/01/81-07/01/81	SUBSCRIPTION TO DAILY LABOR REPORT	314.00
06-10	1160290003	BUREAU OF NATIONAL AFFAIRS INC	06/30/81-06/30/82	ONE YEAR SUBSCRIPTION TO OCCUPATIONAL SAFETY & HEALTH REPORTER	281.00
06-10	1160290004	BUREAU OF NATIONAL AFFAIRS INC	06/30/81-06/30/82	1 YR SUBSCRIPTION TO 'OCCUPATIONAL SAFETY & HEALTH REPORTER' (PART OF GROUP SUBSCRIPTION)	281.00
06-10	1160290006	THE SPECIAL EDUCATION REPORT	06/20/81-06/20/82	1 YR RENEWAL TO THE 'SPECIAL EDUCATION REPORT'	75.00
06-10	1160290007	SUPERINTENDENT OF DOCUMENTS	05/20/81	1 COPY OF 'EDUCATION DIRECTORY'	10.00
06-10	1160290008	THE WALL STREET JOURNAL	07/24/81-07/24/82	1 YR RENEWAL SUBSCRIPTION FOR THE WALL STREET JOURNAL DELIVERED TO RM H2-535 HOB 2	77.00
06-10	1160290005	XEROX CORPORATION	02/27/81-03/31/81	XEROX 3400, METER USAGE	181.67
06-10	1160780002	CAROLE SCHANZER	05/18/81-05/28/81	PARKING FEES	6.25
06-10	1160780003	SUSAN GRAYSON	05/07/81-05/28/81	TAXI FARES & PARKING FEES	16.05
06-10	1160780004	PHYLLIS BORZI	05/06/81-05/18/81	TAXI & PARKING - MAY	7.10
06-10	1160290001	JOHN A LAWRENCE	04/22/81-04/24/81	ROUNDTRIP AIRFARE WASHINGTON, DC TO SAN FRANCISCO, PER DIEM, OTHER	473.50
06-10	1160780005	CHERYL KINSEY	05/15/81	EXPENSES INCURRED WHILE ATTENDING EDUCATION CONF.; CONF FEE, MEALS, TRAVEL FROM DC TO ELKRIDGE MD.	48.20
06-10	1160780006	JUDY WAGNER	05/16/81	EXPENSES INCURRED WHILE ATTENDING EDUCATION CONF.; CONF FEE, MEALS, TRAVEL FROM DC TO ELKRIDGE MD.	56.20
06-10	1160130006	C & P TELEPHONE	04/01/81-04/30/81	TELEPHONE CHARGES FOR APRIL	84.24
06-10	1160290002	C & P TELEPHONE	03/01/81-03/31/81	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	1.77
06-10	1160700001	C & P TELEPHONE	04/01/81-04/30/81	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	24.75
06-10	1160780001	C & P TELEPHONE	03/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF APRIL 1981	[illegible]

06-10	1160780001	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF APRIL 1981	47.91
06-12	1161150002	NEW YORK TIMES BALTIMORE WASH DIST	01/05/81–07/05/81	NEW YORK TIMES DELIVERY TO 2101 RHOB OFFICE	116.50
06-12	1161150003	NEW YORK TIMES BALTIMORE WASH DIST	01/05/81–07/05/81	NEW YORK TIMES DELIVERY TO H2-535 HOB #2 OFFICE	117.00
06-12	1162020001	BUREAU OF NATIONAL AFFAIRS INC	07/01/81–07/01/82	1 YEAR RENEWAL OF 'DAILY LABOR REPORT' (1 COPY) - PART OF GROUP SUBSCRIPTION	1,888.00
06-12	1162020002	BUREAU OF NATIONAL AFFAIRS INC	07/01/81–07/01/82	SUBSCRIPTION RENEWAL FOR 'DAILY LABOR REPORT' - 1/3 OF GROUP SUBSCRIPTION	1,888.00
06-12	1162020003	BUREAU OF NATIONAL AFFAIRS INC	07/01/81–07/01/82	1 YEAR SUBSCRIPTION TO 'DAILY LABOR REPORT' - 1/3 OF GROUP SUBSCRIPTION	1,888.00
06-12	1162100001	JEFFERSON LAW BOOK COMPANY	01/01/81	JOURNAL OF LAW & EDUCATION VOL. 10	31.50
06-12	1162100002	NEW YORK TIMES BALTIMORE WASH DIST	01/04/81–07/05/81	SUBSCRIPTION RENEWAL - THRU 7/5/81	113.50
06-12	1162100005	WEST PUBLISHING COMPANY	01/23/81	USC 28 39 2 PO # LET 9 15 71	34.00
06-12	1162100009	CONGRESSIONAL QUARTERLY INC	08/01/81–07/31/82	CONGRESSIONAL QRTRLY.	360.00
06-12	1162100010	AMERICAN COUNCIL FOR THE ARTS	04/29/81	AMERICANS AND THE ARTS	10.75
06-12	1162100004	XEROX CORPORATION	03/01/81–03/31/81	CHARGE FOR MARCH (OVERAGE)	19.23
06-12	1162100006	XEROX CORPORATION	01/03/81–04/14/81	XEROX COPYING MACHINE-METER USAGE	131.50
06-12	1161150005	JENNIFER VANCE	05/15/81–05/17/81	MILEAGE FROM WASH, D.C. TO ELKRIDGE, MD R/T 56 MI AT .24/MI MEALS AND LODGING	138.44
06-12	1161150006	BETH BUEHLMANN	05/15/81–05/17/81	MEALS AND LODGING	125.00
06-12	1161150007	ELECTRA C BEAHLER	05/15/81–05/17/81	MEALS AND LODGING	125.00
06-12	1161150008	PATRICIA MORRISSEY	05/15/81–05/17/81	MEALS AND LODGING	125.00
06-12	1161150001	C & P TELEPHONE	04/01/81–04/30/81	OFFICIAL TELEPHONE CALLS: 1040 LHOB OFFICE	6.59
06-12	1161150004	C & P TELEPHONE	04/01/81–04/30/81	OFFICIAL TELEPHONE CALLS: RAYBURN AND HOB 2 OFFICES	272.43
06-12	1162100003	C & P TELEPHONE	04/01/81–04/30/81	SERVICE FOR APRIL	25.06
06-12	1162100007	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE SERVICE	217.36
06-12	1162100008	GSA, OAD, FINANCE DIVISION	05/22/81	TELEPHONE SERVICE	30.00
06-16	1166540004	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES FOR SUBCOMMITTEE ON LABOR STANDARDS	14.00
06-19	1166090006	NATIONAL COUNCIL ON CRIME & DELINQUENCY	07/01/81–06/30/82	1 YR. RENEWAL OF SUBSCRIPTION TO 'CRIMINAL JUSTICE NEWSLETTER'	66.00
06-19	1166090001	XEROX CORPORATION	02/27/81–03/31/81	OVERAGE FOR XEROX USAGE SERIAL #769-012995	144.75
06-19	1166090002	XEROX CORPORATION	03/02/81–04/02/81	OVERAGE FOR XEROX USAGE SERIAL #533-900896	361.06
06-19	1166090003	ROBERT WILLIAMSON	06/04/81–06/06/81	TO ATTEND CONGRESSIONAL RESEARCH SERVICE ADVANCED LEGISLATIVE INSTITUTE AT HARPER'S FERRY, W.VA.	60.00
06-19	1166090004	XEROX CORPORATION	02/27/81–03/31/81	NET USAGE CHARGE	72.73
06-19	1166090008	MICHAEL L GOLDBERG	05/19/81	PARKING CHARGE FOR ATTENDANCE AT THE BUSINESS ROUNDTABLE AT WHICH SEC. OF LABOR DONOVAN WAS THE SPKR..	2.25
06-19	1166090010	DAVID R RAMAGE	05/28/81–06/01/81	CHARGES FOR OFFSET LETTERS DEALING WITH HEARING HELD ON INDUSTRIAL HOMEWORK	32.50
06-19	1168210001	XEROX CORPORATION	04/01/81–04/30/81	ACCESSORY CHARGE FOR XEROX 3400 - LESS 4% DISCOUNT OF 49¢	11.76
06-19	1168210002	XEROX CORPORATION	01/30/81–02/27/81	CHARGE FOR NET USAGE OF XEROX 3400 FOR MONTH OF FEB. 1981	54.17
06-19	1167100004	GEORGE MILLER	04/22/81–04/24/81	ROUNDTRIP AIRFARE WASHINGTON, D.C. TO SAN FRANSCISCO	1,134.14
06-19	1166090007	N. CLARK RECHTIN	06/05/81–06/06/81	PER DIEM - RENTAL CAR	122.24
06-19	1167100001	BETH BUEHLMANN	05/27/81–05/29/81	AIRFARE--WASH., D.C./BURLINGTON, VT. R/T AND MISC. TRANS. EXPENSES 3 DAYS PER DIEM	384.25
06-19	1167100002	CHARLES RADCLIFFE	05/28/81–05/29/81	AMTRAK--WASH., D.C./PHILADELPHIA, PA R/T AND MISC. TRANS. EXP. 2 DAYS PER DIEM	155.60
06-19	1167100003	RICHARD DIEUGENIO	05/28/81–05/29/81	AMTRAK--WASH., D.C./PHILADELPHIA, PA R/T 2 DAYS PER DIEM	149.60
06-19	1166090005	GSA, OAD, FINANCE DIVISION	04/22/81–05/22/81	MONTHLY FTS LINE BILL	31.00
06-19	1166090009	GSA, OAD, FINANCE DIVISION	05/01/81–05/31/81	FTS SERVICE FOR MONTH OF MAY	31.00
06-25	1174050007	BUREAU OF NATIONAL AFFAIRS INC	07/01/81–06/30/82	SUBSCRIPTION TO DAILY LABOR REPORT FOR ONE YEAR	1,888.00
06-25	1174050002	XEROX CORPORATION	04/01/81–05/01/81	XEROX 3100, SER#374-179641 METER USAGE, LESS 4% DISCOUNT	124.62
06-25	1174050003	XEROX CORPORATION	03/31/81–04/30/81	XEROX 3400, SER. #769-012552 METER USAGE, LESS 4% DISCOUNT	181.65
06-25	1174050006	XEROX CORPORATION	04/07/81–05/11/81	XEROX CHARGES FOR MONTH OF APRIL 1981, LESS 4% DISCOUNT	79.76
06-25	1174050004	C & P TELEPHONE	05/01/81–05/31/81	OFFICIAL TELEPHONE CALLS:1040 LHOB OFFICE	13.34
06-25	1174050005	C & P TELEPHONE	05/01/81–05/31/81	OFFICIAL TELEPHONE CALLS: RAYBURN AND HOB 2 OFFICES	276.14
06-25	1174050001	GSA, OAD, FINANCE DIVISION	05/22/81	FTS SERVICE - 492 - HOUSE CUST#398712	31.00
06-29	1177160003	XEROX CORPORATION	05/27/81	COPYING CHARGE OVER METER ALLOWANCE	3.30
06-29	1177160001	JOHN M ASHBROOK	04/15/81–04/18/81	AIRFARE-- COL OHIO/SAN FRAN, CALIF R/T 4 DAYS PER DIEM RENTAL CAR	769.48
06-29	1177160005	SUSAN GRAYSON	06/17/81–06/19/81	AIR TRAVEL - WASH, DC TO APPLETON, WISC - MILWAUKEE AND RETURN 2 DAYS PER DIEM	214.00
06-29	1177160002	C & P TELEPHONE	05/31/81	TOLL CALLS FOR THE MONTH OF MAY	394.73
06-29	1177160004	C & P TELEPHONE	05/01/81–05/31/81	MAY SERVICE	210.79
06-30	1182310008	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		4,127.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON EDUCATION AND LABOR—Continued					
06-30	1177290002	XEROX CORPORATION	04/01/81-04/30/81	NET USAGE CHARGE (LESS 4%)	95.82
06-30	1177290001	C & P TELEPHONE	05/01/81-05/31/81	MONTHLY TELEPHONE BILL	184.12
				TOTAL	**75,020.60**
ADJUSTMENTS/REFUNDS					
04-17	1121990011	PIEDMONT AVIATION, INC	03/13/81-03/14/81	REFUND DUE TO CANCELLED FLIGHT	(105.00)
02-17	1175990005	CAPITOL PUBLICATIONS, INC	01/24/81-01/24/82	REFUND DUE TO CANCELLED SUBSCRIPTION	(83.00)
				TOTAL	**(188.00)**
SUBCOMMITTEE ON ELEMENTARY, SECONDARY AND VOCATIONAL EDUCATION					
OFFICIAL EXPENSES					
06-05	1155130001	C & P TELEPHONE	10/01/78-10/31/78	OCT, 1978 TELEPHONE SERVICE	104.82
				TOTAL	**104.82**
SUBCOMMITTEE ON LABOR-MANAGEMENT RELATIONS					
OFFICIAL EXPENSES					
05-28	1149940001	DISTRICT NEWS COMPANY	01/01/81-01/29/81	PAYMENT ON SUBSCRIPTIONS TO WALL STREET JOURNAL AND WASH POST	21.55
				TOTAL	**21.55**
SUBCOMMITTEE ON EMPLOYMENT OPPORTUNITIES					
OFFICIAL EXPENSES					
06-10	1160090001	XEROX CORPORATION	12/30/80-01/02/81	OVERAGE CHARGE (LESS 4% DISCOUNT) FOR RENTAL OF XEROX 3400 EQUIPMENT	65.81
				TOTAL	**65.81**
SUBCOMMITTEE ON HUMAN RESOURCES					
OFFICIAL EXPENSES					
06-05	1155140001	XEROX CORPORATION	12/31/80-01/02/81	NET USAGE CHARGE	11.06
				TOTAL	**11.06**

TASK FORCE ON WELFARE AND PENSION PLANS

OFFICIAL EXPENSES

04-23	1113190001	CCH, INC.	01/01/81–01/01/82	PENSION PLAN GUIDE (ACCT. # 99-7937-08)	297.00
04-23	1113190002	CCH, INC.	01/01/81–01/01/82	STANDARD FED. TAX RPTR. (ACCT. #98-2998-08)	446.00
				TOTAL	743.00

COMMITTEE ON ENERGY AND COMMERCE

OFFICIAL EXPENSES

04-07	1097070001	MIDWAY AIRLINES, INC.	02/10/81	OFFICIAL TRAVEL 81-14	156.00
04-10	1100060001	TECHNOMIC	02/06/81	PUBLICATION	16.25
04-10	1100060002	BUREAU OF NATIONAL AFFAIRS INC.	05/25/81–05/25/82	SUBSCRIPTION	216.00
04-10	1100060006	BUREAU OF NATIONAL AFFAIRS INC.	05/21/81–05/21/82	SUBSCRIPTION - ENVIRONMENT REPORTER	571.00
04-10	1100060009	WALL STREET JOURNAL	04/30/81–03/30/82	SUBSCRIPTION	77.00
04-10	1100060015	THE ECONOMIST	03/16/81–03/16/82	SUBSCRIPTION	68.95
04-10	1100060004	CENTRAL DELIVERY SERVICE	02/13/81	COURIER SERVICE	10.00
04-10	1100060005	CENTRAL DELIVERY SERVICE	02/18/81–02/25/81	COURIER SERVICE	120.67
04-10	1100060007	CENTRAL DELIVERY SERVICE	03/02/81–03/13/81	COURIER SERVICE	191.82
04-10	1100060010	DAVID R RAMAGE	02/27/81	ELLIOTT WORK	18.00
04-10	1100060011	CENTRAL DELIVERY SERVICE	03/05/81	COURIER SERVICE	6.12
04-10	1100060016	IBM CORPORATION	01/01/81–01/02/81	EQUIPMENT RENTAL	13.20
04-10	1100060017	GSA	12/16/80–12/31/80	CAR RENTAL	483.20
04-10	1100060014	DARTMOUTH COLLEGE	02/01/81–02/28/81	COMPUTER BILLING	5.00
04-10	1100060003	GSA, OAD, FINANCE DIVISION	03/01/81–03/31/81	FTS SERVICE	31.00
04-10	1100060008	GSA, OAD, FINANCE DIVISION	02/01/81–02/28/81	FTS SERVICE	53.60
04-10	1100060012	GSA, OAD, FINANCE DIVISION	03/01/81–03/31/81	FTS SERVICE	31.00
04-10	1100060013	GSA, OAD, FINANCE DIVISION	03/01/81–03/31/81	FTS SERVICE	31.00
04-15	1105070017	ASSISTANT PUBLIC PRINTER	03/23/81	DOCUMENTS	10.00
04-15	1105060001	MICHAEL KITZMILLER	03/31/81	LOCAL TRAVEL	4.00
04-15	1105060004	RANDALL E. DAVIS	03/04/81	LOCAL TAVEL	3.30
04-15	1105070015	CENTRAL DELIVERY SERVICE	03/10/81	COURIER SERVICE	5.90
04-15	1105070001	RICHARD SHELBY	03/29/81–03/30/81	OFFICIAL TRAVEL - DC/LOS ANGELES, CA/DC (TRANSPORTATION) - PER DIEM AND TAXI - 81-50	946.00
04-15	1105070004	NORMAN F LENT	02/23/81	OFFICIAL TRAVEL - DC/NEWARK, NJ/DC - PER DIEM AND TAXI - 81-29	120.00
04-15	1105070007	JAMES FLORIO	02/16/81–02/17/81	OFFICIAL TRAVEL (81-52) PHILA, PA/NYC/WASH, DC - PER DIEM	179.50
04-15	1105060002	MICHAEL KITZMILLER	03/25/81–03/26/81	OFFICIAL TRAVEL - WASH, DC/NYC/WASH, DC - AIR FARE - TAXI, METRO AND PER DIEM	199.05
04-15	1105060003	NANCY MATHEWS	03/25/81	OFFICIAL TRAVEL - DC/NYC/DC (AIR FARE) - TAXI AND PER DIEM	203.45
04-15	1105060005	PETER S HUNT	03/19/81–03/20/81	OFFICIAL TRAVEL - DC/NYC/DC (AIRFARE) - PER DIEM AND TAXIS	234.00
04-15	1105070002	GREGORY LAWLER	02/16/81–02/17/81	OFFICIAL TRAVEL - WASH, DC/NYC/WASH, DC - TAXI - 81-16	127.00
04-15	1105070003	GREGORY LAWLER	02/23/81	OFFICIAL TRAVEL - WASH, DC/NEWARK, NJ/WASH, DC - TAXI AND PER DIEM - 81-25	96.00
04-15	1105070005	CATHERINE MCWILLIAM	02/16/81–02/17/81	OFFICIAL TRAVEL - WASH, DC/NYC/WASH, DC - TAXIS (4) AND PER DIEM - 81-18	175.75
04-15	1105070006	CATHERINE MCWILLIAM	02/23/81	OFFICIAL TRAVEL - DC/NEWARK, NJ/DC - PER DIEM - (81-26)	50.00
04-15	1105070008	SUSAN FRY	02/23/81	OFFICIAL TRAVEL (81-28) WASH, DC/NEWARK, NJ/WASH, DC - TAXIS (3) - PER DIEM	99.40
04-15	1105070009	RICHARD L HUBERMAN	01/25/81–01/26/81	OFFICIAL TRAVEL (81-4) WASH, DC/PHILA, PA/WASH, DC - TAXIS	81.54
04-15	1105070010	RICHARD L HUBERMAN	02/16/81–02/17/81	OFFICIAL TRAVEL (81-20) TRANSPORTATION - TAXIS (2) - METRO - PER DIEM	190.06
04-15	1105070011	DAVID SCHOOLER	03/19/81–03/21/81	OFFICIAL TRAVEL (81-43) - DC/NYC/DC (AIRFARE) - PER DIEM - TAXIS	165.50
04-15	1105070013	CLAIRE H. WHITNEY	02/16/81–02/17/81	OFFICIAL TRAVEL (81-22) DC/NYC/DC TRANSPORTATION - TAXIS (2) - PER DIEM	243.50
04-15	1105070014	CLAIRE H. WHITNEY	02/23/81	OFFICIAL TRAVEL (81-27) DC/NEWARK, NJ/DC TRANSPORTATION - PER DIEM - PARKING - TAXI	121.00
04-15	1105070016	ANDREW SCHNEIDER	03/23/81	OFFICIAL TRAVEL (81-47) DC/BALTIMORE, MD/DC - 90 MI @ .24 PER MILE	21.60
04-20	1110010001	FORTUNE	03/01/81–09/30/81	SUBSCRIPTION	30.00
04-20	1110010002	WEST PUBLISHING CO.	03/23/81	PUBLICATION	34.00
04-20	1110010015	PUBLIC UTILITIES REPORTS	05/01/81–04/30/82	SUBSCRIPTION	64.00
04-20	1110010003	AVCOM	03/18/81	OVERHEAD PROJECTOR	27.00
04-20	1110010013	KATHLEEN SHORTER	03/31/81	PURCHASE OF STOPWATCH FOR USE BY THE SUBCOMMITTEE	31.40
04-20	1110010014	KATHLEEN SHORTER	03/31/81	PURCHASE OF TIMER FOR USE BY THE SUBCOMMITTEE	9.28

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON ENERGY AND COMMERCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	1110010011	PAN AMERICAN WORLD AIRWAYS, INC	02/23/81	OFFICIAL TRAVEL 29	58.00
04-20	1110010007	PAN AMERICAN WORLD AIRWAYS, INC	02/23/81	OFFICIAL TRAVEL 81-25	29.00
04-20	1110010008	PAN AMERICAN WORLD AIRWAYS, INC	02/23/81	OFFICIAL TRAVEL 26	58.00
04-20	1110010009	PAN AMERICAN WORLD AIRWAYS, INC	02/23/81	OFFICIAL TRAVEL 27	58.00
04-20	1110010010	PAN AMERICAN WORLD AIRWAYS, INC	02/23/81	OFFICIAL TRAVEL 28	29.00
04-20	1110010012	MICHAEL T WOO	02/10/81	OFFICIAL TRAVEL 81-14 DC/CHGO, ILL/DC AIRFARE, PER DIEM	132.00
04-20	1110010016	UNITED AIRLINES	02/24/81–02/25/81	OFFICIAL TRAVEL 81-30	432.00
04-20	1110010018	PETER S HUNT	03/25/81–03/27/81	OFFICIAL TRAVEL 81-55 DC/PALO ALTO, CAL/DC, PER DIEM, MILEAGE, TAXI	179.26
04-20	1110010004	MANSEL B GWINN	03/09/81	EXPRESS MAIL	40.00
04-20	1110010005	GREGORY LAWLER	01/14/81	EXPRESS MAIL	7.50
04-20	1110010006	RICHARD L HUBERMAN	02/12/81–02/13/81	EXPRESS MAIL CHARGES	16.00
04-20	1110010017	FEDERAL EXPRESS CORP.	03/24/81	EXPRESS MAIL SERVICE	16.47
04-23	1113040006	THE NEW YORK TIMES SALES, INC.	01/05/81–04/05/81	SUBSCRIPTION	69.00
04-23	1113040007	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	SUBSCRIPTION	58.50
04-23	1113040009	COMMUNITY TELECOMMUNICATION SERVICE	04/07/81	PUBLICATION	2.00
04-23	1113040010	DAVID R RAMAGE	04/01/81	ELLIOTT WORK	17.75
04-23	1113040016	JIM SANTINI	02/23/81–02/23/81	OFFICIAL TRAVEL DC/NEWARK, NJ/DC AIR FARE, PER DIEM	108.00
04-23	1113040004	RIPLEY FORBES	03/26/81–03/31/81	OFFICIAL TRAVEL WASH., D.C./L.A., CAL./D.C. PER DIEM AND CAR RENTAL	462.99
04-23	1113040005	SUSAN LEAL	03/13/81–03/15/81	OFFICIAL TRAVEL WASH., D.C./NYC/WASH., D.C. AIRFARE AND PER DIEM	109.00
04-23	1113040011	TEXAS INTERNATIONAL AIRLINES INC	03/24/81–03/27/81	OFFICIAL TRAVEL 81-44 & 45	276.00
04-23	1113040012	TEXAS INTERNATIONAL AIRLINES INC	03/03/81–03/04/81	OFFICIAL TRAVEL 81-36 37	196.00
04-23	1113040015	SHEILA BROWN	03/24/81–03/27/81	OFFICIAL TRAVEL DC/BOSTON, MASS/DC PER DIEM AND TAXIS (3)	222.50
04-23	1113040017	CLAIRE H. WHITNEY	03/24/81–03/27/81	OFFICIAL TRAVEL 81-45 DC/BOSTON, MASS/DC PER DIEM, TAXI, AND PARKING	231.90
04-23	1113040014	HARVARD UNIVERSITY	03/25/81–03/27/81	SEMINAR FEE (2)	200.00
04-23	1113040001	GEORGE BONNYMAN, JR. LEGAL SVCS OF TENN.	03/07/81–03/10/81	WITNESS EXPENSES: AIR FARE FOR ANGEL AND MONICA LEPLEY	258.00
04-23	1113040002	ANGEL LEPLEY	03/09/81–03/10/81	WITNESS EXPENSES PER DIEM 2	100.00
04-23	1113040003	MONICA LEPLEY	03/09/81–03/10/81	WITNESS EXPENSES PER DIEM 2	100.00
04-23	1113040008	WESTERN UNION TELEGRAPH COMPANY	03/23/81	TELEGRAM	67.60
04-28	1118280001	THE WALL STREET JOURNAL	06/04/81–06/04/82	SUBSCRIPTION	77.00
04-28	1118280002	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	SUBSCRIPTION	52.00
04-30	1121620009	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		10,708.98
04-30	1120100001	NATIONAL GEOGRAPHIC SOCIETY	03/11/81	PUBLICATION	10.71
04-30	1120020001	PATRICK MC LAIN	04/08/81–04/09/81	OFFICIAL TRAVEL 81-62, DC/HARRISBURG, PA/DC, MILEAGE, PER DIEM	112.64
04-30	1120020003	MARK J. RAABE	04/09/81–04/10/81	OFFICIAL TRAVEL 81-52, DC/PHOENIX, AZ/DC, PER DIEM, TELEPHONE SERVICE	123.61
04-30	1120020004	KATHRYN SEDDON	03/31/81–04/02/81	OFFICIAL TRAVEL, DC/TRENTON, NJ/WHITE PLAINS, NY/DC, TAXI (4), SUBWAYS (2), TRAINS (4), PER DIEM	218.30
04-30	1120020005	RICHARD FRANDSEN	03/02/81–03/06/81	OFFICIAL TRAVEL, DC/TRENTON, NJ/NYC/DC, PER DIEM, GAS	215.00
04-30	1120020006	RICHARD FRANDSEN	03/30/81–04/03/81	OFFICIAL TRAVEL, DC/TRENTON, NJ/ALLENTOWN, PA/NYC/DC, PER DIEM, GAS	263.00
04-30	1120020007	BENJAMIN SMETHURST	03/02/81–03/06/81	OFFICIAL TRAVEL, DC/TRENTON, NJ/NYC/DC, TAXI (2), PARKING & TOLLS, GAS, PER DIEM	246.40
04-30	1120020008	BENJAMIN SMETHURST	03/30/81–04/03/81	OFFICIAL TRAVEL, DC/TRENTON, NJ/ALLENTOWN, PA/NYC/DC, TOLLS & PARKING, GAS, PER DIEM	286.75
04-30	1120020002	DARTMOUTH COLLEGE	03/01/81–03/31/81	OUTSIDE COMPUTER CHARGES	5.00
04-30	1117150001	POSTMASTER	03/30/81	POSTAGE 50 @ .18, 100 @ .50	59.00
04-30	1117150002	POSTMASTER	02/24/81	STAMPS: 10 @ 1.00, 10 @ .50, 100 @ .15	30.00
05-05	1124080001	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	SUBSCRIPTION CHARGES	39.00
05-05	1124080009	NATIONAL NEWS AGENCY	04/01/81–06/30/81	SUBACRIPTION CHARGES	144.00
05-05	1124080008	DEVOKE COMPANY	04/09/81	FILE DRAWER KEY CONTROL SYSTEM 2 EA.	43.71
05-05	1124080003	TWA	03/26/81–03/31/81	OFFICIAL TRAVEL 81-46	836.00

05-05	1124080002	CENTRAL DELIVERY SERVICE	03/31/81	EXPRESS MAIL CHARGES	5.90
05-05	1124080010	INSTITUTE FOR POLICY STUDIES	04/24/81	SEMINAR	135.00
05-05	1124080004	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE	61.00
05-05	1124080005	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE	31.00
05-05	1124080006	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE	31.00
05-05	1124080007	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE	31.00
05-05	1124080011	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE	60.00
05-06	1126160001	NEWSLETTERS - THIRTHYSIX	06/01/81–05/31/82	SUBSCRIPTION (INSIDE D.O.E.) *	390.00
05-06	1126160002	AMERICAN ASSOC. FOR THE ADVMT OF SCIENCE	08/01/81–07/31/82	SUBSCRIPTION (SCIENCE)	43.00
05-06	1126160003	FINANCIAL TIMES	04/01/81–03/31/82	SUBSCRIPTION	365.00
05-06	1126160004	EASTERN AIRLINES INC	03/13/81–03/15/81	OFFICIAL TRAVEL - (81-41)	98.00
05-06	1126160006	EASTERN AIRLINES INC	03/13/81–03/15/81	OFFICIAL TRAVEL - (81-40)	49.00
05-06	1126160005	HOUSE INFORMATION SYSTEMS	02/01/81–02/28/81	COMPUTER USAGE AND PERSONNEL SUPPORT	10,025.30
05-08	1128190001	BARRON'S	03/16/81–03/16/82	SUBSCRIPTION	49.00
05-18	1138060001	IBM CORPORATION	11/01/80–12/31/80	EQUIPMENT RENTAL	396.00
05-18	1138060002	IBM CORPORATION	11/01/80–12/31/80	EQUIPMENT RENTAL	396.00
05-18	1138060003	IBM CORPORATION	11/01/80–11/30/80	EQUIPMENT RENTAL	198.00
05-18	1138060004	IBM CORPORATION	12/01/80–12/31/80	EQUIPMENT RENTAL	198.00
05-18	1138060005	IBM CORPORATION	11/01/80–11/30/80	EQUIPMENT RENTAL	198.00
05-18	1138060006	IBM CORPORATION	12/01/80–12/31/80	EQUIPMENT RENTAL	198.00
05-18	1138060007	IBM CORPORATION	11/01/80–11/30/80	EQUIPMENT RENTAL	198.00
05-18	1138060008	IBM CORPORATION	12/01/80–12/31/80	EQUIPMENT RENTAL	198.00
05-18	1138060009	IBM CORPORATION	11/01/80–11/30/80	EQUIPMENT RENTAL	198.00
05-18	1138060010	IBM CORPORATION	12/01/80–12/31/80	EQUIPMENT RENTAL	198.00
05-18	1138030001	C & P TELEPHONE	03/01/81–03/31/81	TOLL SERVICE	36.20
05-18	1138030002	C & P TELEPHONE	03/01/81–03/31/81	TOLL SERVICE	15.22
05-18	1138030003	C & P TELEPHONE	03/01/81–03/31/81	TOLL SERVICE	.18
05-18	1138030004	C & P TELEPHONE	03/01/81–03/31/81	TOLL SERVICE	18.70
05-18	1138030005	C & P TELEPHONE	03/01/81–03/31/81	TOLL SERVICE	59.73
05-18	1138030006	C & P TELEPHONE	03/01/81–03/31/81	TOLL SERVICE - C & T	44.49
05-18	1138030010	C & P TELEPHONE	01/01/81–01/31/81	TOLL CALLS - FULL	23.32
05-18	1138030011	C & P TELEPHONE	01/01/81–01/31/81	TOLL CALLS - COMMUNICATIONS	21.47
05-18	1138030012	C & P TELEPHONE	01/01/81–01/31/81	TOLL CALLS - CPF	7.25
05-18	1138030013	C & P TELEPHONE	01/01/81–01/31/81	TOLL CALLS - ENERGY	22.08
05-18	1138030014	C & P TELEPHONE	01/01/81–01/31/81	TOLL CALLS - H&E	14.53
05-18	1138030015	C & P TELEPHONE	01/01/81–01/31/81	TOLL SERVICE - T&C	27.77
05-18	1138030016	C & P TELEPHONE	01/01/81–01/31/81	TOLL SERVICE - O&I	601.18
05-18	1138030017	C & P TELEPHONE	02/01/81–02/28/81	TOLL SERVICE - FULL	31.83
05-18	1138030018	C & P TELEPHONE	02/01/81–02/28/81	TOLL SERVICE - COMM	8.35
05-18	1138030019	C & P TELEPHONE	02/01/81–02/28/81	TOLL SERVICE - CPF	5.59
05-18	1138030020	C & P TELEPHONE	02/01/81–02/28/81	TOLL SERVICE - ENERGY	25.36
05-18	1138030021	C & P TELEPHONE	02/01/81–02/28/81	TOLL SERVICE - H&E	29.82
05-18	1138030022	C & P TELEPHONE	02/01/81–02/28/81	TOLL SERVICE - T&C	38.98
05-18	1138030007	GSA, OAD, FINANCE DIVISION	02/22/81–04/22/81	FTS SERVICE	93.00
05-18	1138030008	GSA, OAD, FINANCE DIVISION	02/22/81	FTS SERVICE	31.00
05-18	1138030009	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE	31.00
05-20	1140040001	FORTUNE	05/01/81–10/01/81	SUBSCRIPTION	30.00
05-20	1140040002	THE WALL STREET JOURNAL	06/04/81–05/04/82	SUBSCRIPTION	77.00
05-20	1140040004	MARK J. RAABE	04/09/81–04/16/81	LOCAL TRAVEL	11.50
05-20	1140040006	NS KAREN B POSSNER-WIGGI	03/12/81	LOCAL TRAVEL & SUPPLIES FOR STELLA JACKSON	21.67
05-20	1140040003	ELLIOT SEGAL	04/09/81	OFFICIAL TRAVEL, DC/BALTO., MD/DC, MILEAGE: 96 @ .24, PARKING	27.54
05-20	1140040005	MARK J. RAABE	04/29/81–04/30/81	OFFICIAL TRAVEL, DC/ATLANTA, GA/DC, MILEAGE: 70 @ .24, PARKING	26.80
05-20	1140040007	NS KAREN B POSSNER-WIGGI	04/26/81–04/29/81	WASH., DC/ANNAPOLIS, MD/DC, ACTUAL EXPENSES	176.07
05-29	1149150001	PETER S HUNT	05/05/81–05/07/81	OFFICIAL TRAVEL, WASH, DC/NYC/WASH, DC, TRANSPORTATION, PER DIEM, PHONE	240.27
05-29	1149150002	PETER S HUNT	05/11/81–05/13/81	OFFICIAL TRAVEL, WASH, DC/REDBANK, NJ/D MILEAGE, PER DIEM, TOLLS, PARKING	218.24
05-29	1149150003	KATHLEEN BENSON	05/07/81–05/09/81	OFFICIAL TRAVEL, WASH, DC/DETROIT, MI/DC, EXPENSES, PARKING	205.45
05-29	1149150004	FRANK M POTTER, JR	05/07/81–05/09/81	OFFICIAL TRAVEL, WASH, DC/DETROIT, MI/DC EXPENSES, RENTAL CAR, GAS, TAXIS, PARKING	293.47

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON ENERGY AND COMMERCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	1149150005	DELTA AIR LINES, INC.	04/29/81	OFFICIAL TRAVEL	264.00
05-31	1152710009	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		11,792.77
06-03	1153210001	ENERGY USER NEWS	07/01/81-07/01/82	SUBSCRIPTION	36.00
06-03	1153210002	THE WALL STREET JOURNAL	06/14/81-06/14/82	SUBSCRIPTION	77.00
06-03	1153210003	TRAFFIC WORLD	03/01/81-03/01/82	SUBSCRIPTION	85.00
06-03	1153210004	IPC BUSINESS PRESS LTD	05/13/81	PUBLICATION	42.00
06-03	1153210005	BUREAU OF NATIONAL AFFAIRS INC	06/01/81-06/01/82	SUBSCRIPTION SECURITIES REG & LAW RPT	336.00
06-03	1153210006	WEST PUBLISHING CO	04/20/81	PUBLICATION	162.00
06-03	1153210007	WEST PUBLISHING CO	03/23/81	PUBLICATION	34.00
06-03	1153210018	COMMERCE CLEARING HOUSE INC	05/01/81-05/01/82	SUBSCRIPTION MEDICARE-MEDICAID GUIDE	291.00
06-03	1154010009	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81-07/05/81	SUBSCRIPTION	39.00
06-03	1153210009	CENTRAL DELIVERY SERVICE	04/08/81-04/14/81	COURIER SERVICE	43.39
06-03	1153210010	CENTRAL DELIVERY SERVICE	03/20/81-03/24/81	COURIER SERVICE	55.53
06-03	1153210017	REMCO BUSINESS SYSTEM, INC.	02/19/81	MAINTENANCE SERVICE	67.74
06-03	1154010001	XEROX CORPORATION	02/02/81-03/03/81	METER USAGE	5.48
06-03	1154010002	XEROX CORPORATION	03/02/81-03/30/81	METER USAGE	73.19
06-03	1154010003	XEROX CORPORATION	03/30/81-04/30/81	METER USAGE	184.84
06-03	1154010004	XEROX CORPORATION	03/02/81-04/01/81	METER USAGE	115.11
06-03	1154010005	XEROX CORPORATION	02/02/81-03/02/81	METER USAGE	51.77
06-03	1154010006	XEROX CORPORATION	01/19/81-02/13/81	METER USAGE	155.40
06-03	1154010007	XEROX CORPORATION	02/13/81-03/02/81	METER USAGE	146.60
06-03	1154010008	XEROX CORPORATION	03/02/81-04/14/81	METER USAGE	481.59
06-03	1154010010	XEROX CORPORATION	03/02/81-03/30/81	METER USAGE	235.16
06-03	1154010011	XEROX CORPORATION	02/06/81-02/27/81	METER USAGE	5.07
06-03	1154010012	XEROX CORPORATION	02/27/81-03/31/81	METER USAGE	90.43
06-03	1154010013	XEROX CORPORATION	03/31/81-04/30/81	METER USAGE	114.55
06-03	1154010014	XEROX CORPORATION	01/30/81-02/27/81	METER USAGE	13.40
06-03	1154010015	XEROX CORPORATION	02/27/81-03/31/81	METER USAGE	137.88
06-03	1154010016	XEROX CORPORATION	03/31/81-05/01/81	METER USAGE	112.87
06-03	1154010017	EASTMAN KODAK COMPANY	01/01/81-01/31/81	METER USAGE	150.90
06-03	1154010018	EASTMAN KODAK COMPANY	02/01/81-02/28/81	METER USAGE	215.25
06-03	1154010019	DAY-TIMERS	05/06/81	OFFICE SUPPLIES	14.95
06-03	1154010020	DAY-TIMERS	05/06/81	OFFICE SUPPLIES	40.45
06-03	1153210011	MICHAEL F BARRETT	05/05/81-05/06/81	OFFICIAL TRAVEL 81-70, WASH, D.C./NYC/DC AIRFARE, GROUND TRANSPORTATION	149.60
06-03	1153210012	MICHAEL F BARRETT	04/12/81-04/14/81	OFFICIAL TRAVEL 81-71, WASH, D.C./NYC/DC AIR FARE, GROUND TRANSPORTATION, PER DIEM	205.50
06-03	1153210013	RICHARD FRANDSEN	05/21/81	OFFICIAL TRAVEL 81-78, WASH, D.C./BOSTON, MA/DC GROUND TRANSPORTATION	14.10
06-03	1153210014	DELTA AIR LINES, INC.	04/29/81	OFFICIAL TRAVEL 81-64	238.00
06-03	1153210015	HERTZ SYSTEM INC	02/19/81-03/01/81	CAR RENTAL	216.70
06-03	1153210016	AVIS RENT A CAR	03/29/81-04/05/81	CAR RENTAL	149.92
06-03	1154010022	AMERICAN AIRLINES	04/09/81-04/10/81	OFFICIAL TRAVEL 81-52	384.00
06-03	1154010021	DARTMOUTH COLLEGE	04/01/81-04/30/81	OUTSIDE COMPUTER CHARGES	5.00
06-03	1153210019	NORTHWEST AIRLINES INC	03/06/81	WITNESS EXPENSE	293.00
06-03	1153210008	GSA, OAD, FINANCE DIVISION	04/01/81-04/30/81	FTS SERVICE	31.00
06-04	1154300002	NEW YORK TIMES BALTIMORE WASH DIST	10/01/80-01/04/81	SUBSCRIPTION	21.00
06-04	1154300003	NEW YORK TIMES BALTIMORE WASH DIST	01/04/81-04/05/81	SUBSCRIPTION	19.50
06-04	1154300004	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81-07/05/81	SUBSCRIPTION	19.50

06-04	1154300001	MC ART	05/22/81	PICTURE FRAMING	225.00
06-10	1160100001	THE WALL STREET JOURNAL	06/14/81–06/14/81	SUBSCRIPTION	77.00
06-10	1160100002	GSA, OAD, FINANCE DIVISION	10/07/80–11/26/80	TOLL SERVICE	59.45
06-10	1160710001	FRANK M POTTER, JR.	06/02/81	OFFICIAL TRAVEL WASH., DC/PHILA., PA./DC PER DIEM TAXIS (2)	63.00
06-19	1167060003	KIEWIT COMPUTATION CENTER	05/13/81	PUBLICATION	6.25
06-19	1167060005	GERONTOLOGICAL SOCIETY	07/01/81–06/01/82	SUBSCRIPTION	29.00
06-19	1167060002	AMERICAR RENTAL SYSTEM	04/24/81	CAR RENTAL	39.63
06-19	1167060004	KIEWIT COMPUTATION CENTER	05/13/81	INSTALLATION FEE FOR COMPUTING SYSTEM	25.00
06-19	1167060001	GSA, OAD, FINANCE DIVISION	05/01/81–05/31/81	FTS SERVICE	15.50
06-19	1167060006	GSA, OAD, FINANCE DIVISION	05/01/81–05/31/81	FTS SERVICE	31.00
06-19	1168230001	GSA, OAD, FINANCE DIVISION	05/01/81–05/31/81	FTS SERVICE	15.50
06-26	1176040007	NEW YORK TIMES	05/31/81–07/06/81	SUBSCRIPTION	9.00
06-26	1176040016	BUREAU OF NATIONAL AFFAIRS INC	02/23/81–02/23/82	SUBSCRIPTION - US LAW WEEK	276.00
06-26	1176160001	NEW YORK TIMES	06/07/81–07/06/81	SUBSCRIPTION CHARGES	7.50
06-26	1176160005	NATIONAL HEALTH LAWYERS	04/15/81	PUBLICATION	60.00
06-26	1176160006	OIL AND GAS JOURNAL	06/01/81–05/31/82	SUBSCRIPTION	27.00
06-26	1176160007	PUBLIC UTILITIES REPORTS	06/04/81–05/31/82	SUBSCRIPTION	64.00
06-26	1177070002	SOUTHWEST DISTRIBUTION SERVICE	05/25/81–08/24/81	SUBSCRIPTIONS	71.50
06-26	1176040009	KODAK COMPANY	04/01/81–04/30/81	RENTAL DUPLICATING EQUIPMENT - 'METER USAGE ONLY'	87.47
06-26	1176040011	XEROX CORPORATION	04/01/81–05/01/81	METER USAGE	36.38
06-26	1176040012	XEROX CORPORATION	04/30/81–06/01/81	METER USAGE	226.51
06-26	1176040018	CENTRAL DELIVERY SERVICE	05/22/81	MESSENGER SERVICE	7.55
06-26	1176040019	CENTRAL DELIVERY SERVICE	05/01/81	MESSENGER SERVICE	5.90
06-26	1176040020	FEDERAL EXPRESS CORP.	03/31/81	EXPRESS CHARGES	18.00
06-26	1177070001	JOHN A RIGGS	03/17/81	EXPRESS MAIL CHARGES	9.50
06-26	1177070003	JUDITH ANN QUINN	05/28/81	TEXAS INSTURMENT ADAPTER	5.20
06-26	1177070008	XEROX CORPORATION	02/13/81–04/08/81	METER USAGE	415.94
06-26	1177070009	XEROX CORPORATION	04/08/81–05/14/81	METER USAGE	493.99
06-26	1176040013	KATHRYN SEDDON	05/04/81–05/08/81	OFFICIAL TRAVEL (DC/TRENTON/NEWARK/NYC/DC), PER DIEM, GAS, PARKING, SUBWAY, & COPY OF OFFICIAL PAPERS.	278.45
06-26	1176040014	RICHARD FRANDSEN	05/04/81–05/08/81	OFFICIAL TRAVEL (DC/TRENTON/NEWARK/NYC/DC), PER DIEM, TAXI, SUBWAY AND GAS	276.55
06-26	1176040015	BENJAMIN SMETHURST	05/04/81–05/08/81	OFFICIAL TRAVEL (DC/TRENTON/NEWARK/NYC/DC), PER DIEM, TOLLS, GAS, PARKING & SUBWAYS	279.30
06-26	1176160002	AMTRAK	06/02/81	OFFICIAL TRAVEL	40.00
06-26	1176160004	DELTA AIR LINES, INC.	05/26/81–05/28/81	OFFICIAL TRAVEL	204.00
06-26	1176160008	TRANS WORLD AIRLINES, INC.	05/15/81	OFFICIAL TRAVEL	332.00
06-26	1177070006	DAVID C LEACH	05/26/81–05/27/81	OFFICIAL TRAVEL DC/HYANNIS, MASS/DC PLUS TAXI	4.00
06-26	1177070007	DUNFEY HOTEL CORP	05/26/81–05/27/81	ACTUAL EXPENSES IN LIEU OF PER DIEM FOR DAVID LEACH T.O. #81-82	120.50
06-26	1176040008	DARTMOUTH COLLEGE	05/01/81–05/31/81	OUTSIDE COMPUTER CHARGES	5.00
06-26	1177070005	KIEWIT COMPUTATION CENTER	05/01/81–05/31/81	OUTSIDE COMPUTER CHARGES	11.71
06-26	1176040010	RANDALL M. TINKERMAN	04/27/81	WITNESS EXPENSE	150.00
06-26	1177070004	THOMAS V. LONG	05/06/81	WITNESS EXPENSE	147.00
06-26	1176040001	C & P TELEPHONE	04/01/81–04/30/81	TOLL CALLS - FULL	38.74
06-26	1176040002	C & P TELEPHONE	04/01/81–04/30/81	TOLL SERVICE - CPF	.80
06-26	1176040003	C & P TELEPHONE	04/01/81–04/30/81	TOLL SERVICE - TCPF	24.75
06-26	1176040004	C & P TELEPHONE	04/01/81–04/30/81	TOLL SERVICE - H&E	39.24
06-26	1176040005	C & P TELEPHONE	04/01/81–04/30/81	TOLL SERVICE - ENGRY	19.47
06-26	1176040006	C & P TELEPHONE	04/01/81–04/30/81	TOLL SERVICE - CTT	39.77
06-26	1176040017	GSA, OAD, FINANCE DIVISION	05/01/81–05/31/81	FTS SERVICE	61.00
06-29	1177320001	FRANK M POTTER, JR.	06/18/81	LOCAL TAXI	3.60
06-29	1177190001	HOUSE INFORMATION SYSTEMS	03/01/81–03/31/81	COMPUTER USAGE AND SUPPORT SERVICE	8,176.81
06-29	1177190002	HOUSE INFORMATION SYSTEMS	03/01/81–03/31/81	COMPUTER USAGE AND SUPPORT SERVICE	957.17
06-29	1177190003	HOUSE INFORMATION SYSTEMS	03/01/81–03/31/81	COMPUTER USAGE AND SUPPORT SERVICE	280.38
06-29	1177190004	HOUSE INFORMATION SYSTEMS	03/01/81–03/31/81	COMPUTER USAGE AND SUPPORT SERVICE	1,071.60
06-30	1182310009	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		9,160.95
06-30	1180140003	ENVIRONMENTAL ACTION FOUNDATION	06/22/81	PUBLICATIONS	7.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON ENERGY AND COMMERCE—Continued					
06-30	1180140001	AMERICAN AIRLINES	04/09/81-04/11/81	OFFICIAL TRAVEL 81-53	385.00
06-30	1180140002	AMERICAN AIRLINES	04/22/81-05/26/81	OFFICIAL TRAVEL 81-77, 78, 79 WITNESS	1,508.00
				TOTAL	**82,290.57**
ADJUSTMENTS/REFUNDS					
04-30	1121990010	XEROX CORPORATION	01/05/81-03/27/81	REFUND DUE TO REIMBURSEMENT FOR XEROX CHARGES	(118.00)
05-14	1121990001	NEWSLETTER-36	05/13/80	REFUND DUE TO OVERPAYMENT ON SUBSCRIPTION	(190.44)
07-17	1160990009	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	REFUND DUE TO CANCELLED SUBSCRIPTIONS	(38.66)
03-27	1180990009	BUREAU OF NATIONAL AFFAIRS INC	09/01/80-09/01/81	REFUND DUE TO CANCELLED SUBSCRIPTION	(151.73)
				TOTAL	**(498.83)**
COMMITTEE ON FOREIGN AFFAIRS					
OFFICIAL EXPENSES					
04-07	1093010001	AMERICAN FOREIGN SERVICE	02/01/81-02/01/82	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION TO THE 'FOREIGN SERVICE JOURNAL'	7.50
04-07	1096240004	CONGRESSIONAL QUARTERLY INC	02/19/81	PAYMENT FOR 2 SETS OF CONGRESSIONAL QUARTERLY BINDERS	51.00
04-07	1096240001	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FTS SERVICE, B-360 RHOB	31.00
04-07	1096240002	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FTS SERVICE, 2170 RHOB	62.00
04-07	1096240003	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FTS SERVICE, 706 CH	31.00
04-15	1105010008	FREEDOM HOUSE	03/24/81	PAYMENT FOR ONE COPY OF 'FREEDOM IN THE WORLD, 1980', B-360 RHOB	18.75
04-15	1105010009	FAR EASTERN EXONOMIC REVIEW, LTD.	05/01/81-05/01/82	RENEWAL OF ONE ONE YEAR SUBSCRIPTION, 2170 RHOB	62.00
04-15	1105010010	CONGRESSIONAL QUARTERLY INC	06/01/81-05/31/82	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY SERVICE AND ALMANAC, 2170 RHOB.	360.00
04-15	1105010011	XEROX CORPORATION	01/01/81-01/31/81	MONTHLY OVERAGE CHARGE FOR XEROX 3450	8.49
04-15	1105010012	XEROX CORPORATION	01/01/81-01/31/81	MONTHLY OVERAGE CHARGE FOR XEROX 5600	313.22
04-15	1105010013	XEROX CORPORATION	01/01/81-01/31/81	MONTHLY OVERAGE CHARGE FOR XEROX 3400	102.37
04-15	1105010014	XEROX CORPORATION	01/01/81-01/31/81	MONTHLY OVERAGE CHARGE FOR XEROX 3400	166.52
04-15	1105010015	XEROX CORPORATION	01/01/81-01/02/81	MONTHLY RENTAL PORTION (JAN 1 & 2, 1981) FOR XEROX 3450	27.76
04-15	1105010016	XEROX CORPORATION	01/01/81-01/02/81	MONTHLY RENTAL PORTION (JAN 1 & 2, 1981) FOR XEROX 5600	46.60
04-15	1105010017	XEROX CORPORATION	01/01/81-01/02/81	MONTHLY RENTAL PORTION (JAN 1 & 2, 1981) FOR XEROX 3400	25.00
04-15	1105010018	XEROX CORPORATION	01/01/81-01/02/81	MONTHLY RENTAL PORTION (JAN 1 & 2, 1981) FOR XEROX 3400	25.00
04-15	1105010006	EASTERN AIRLINES INC	02/19/81-02/21/81	PAYMENT FOR AIRLINE TICKETS, DC/NY/DC	236.00
04-15	1105010002	STEVE WEISSMAN	03/18/81-03/19/81	TRAVEL EXPENSES: DC/PHILADELPHIA/DC - PER DIEM AND TAXI FARES	84.29
04-15	1105010003	NATIONAL RAILROAD PASSENGER	03/18/81-03/19/81	PAYMENT FOR RAIL TICKET FOR STEVE WEISSMAN - DC/PHILADELPHIA/DC	45.50
04-15	1105010004	LOUIS HENKIN	03/12/81	WITNESS EXPENSE: AIRFARE - NY/DC/NY - PER DIEM AND TAXI FARES	180.00
04-15	1105010005	ARYEH NEIER NY INSTITUTE FOR HUMANITIES	03/12/81	WITNESS EXPENSE: AIRFARE - NY/DC/NY - PER DIEM AND TAXI FARES	202.00
04-15	1105010007	RAYMOND D. GASTIL FREEDOM HOUSE	03/12/81	WITNESS EXPENSE: AIRFARE - NY/DC/NY - PER DIEM, LIMOUSINE TO/FM AIRPORT, AUTO MILEAGE AND SUBWAY.	202.16
04-15	1105010001	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS	1,296.66
04-21	1111640017	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	7.00
04-23	1113080004	JERUSALEM POST	04/16/81-04/16/82	RENEWAL OF ONE-YEAR SUBSCRIPTION, B-359 RHOB	35.00
04-23	1113080006	INTERNATIONAL INST FOR STRATEGIC STUDIES	01/03/81-01/03/82	RENEWAL OF 1 1-YR SUB FOR 'THE MILITARY BALANCE', 'STRATEGIC SURVEY' & 10 ISSUES OF ADELPHIPAPERS.	52.00
04-23	1113080007	THE ECONOMIC NEWSPAPER, LTD.	06/20/81-06/20/82	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, B-301 B RHOB	85.00
04-23	1113080001	EASTERN AIRLINES INC	03/16/81	PAYMENT FOR AIRLINE TICKETS, D.C.-MIAMI-NASSAU-D.C. FOR HON. DAN MICA	413.00

04-23	1113080008	EASTERN AIRLINES INC	03/16/81	PAYMENT FOR AIRLINE TICKETS, D.C.-MIAMI-NASSAU-D.C. FOR R. BOYER	413.00
04-23	1113080003	MATTHEW NIMETZ	03/12/81	WITNESS EXPENSE: AIRFARE, N.Y.-D.C.-N.Y., PER DIEM, TAXIS, AND TOLLS (4)	207.50
04-24	1114180001	POSTMASTER	01/28/81	POSTAGE STAMPS FOR OFFICIAL COMMITTEE USE	250.00
04-27	1117140005	ASIAN WALL STREET JOURNAL	03/30/81–03/30/82	PAYMENT FOR ONE ONE-YEAR SUBSCRIPTION, 707 CH	85.00
04-28	1117140001	ROY L. PROSTERMAN	03/11/81	WITNESS EXPENSE: AIRFARE, SEATTLE-BALTIMORE-SEATTLE PER DIEM, TAXIS (4)	782.00
04-28	1117140002	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE, 2170 RHOB	62.00
04-28	1117140003	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE, 706 CH	31.00
04-28	1117140004	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE, B-360 RHOB	31.00
04-30	1121620010	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		5,523.23
04-30	1120010001	XEROX CORPORATION	02/01/81–02/28/81	MONTHLY OVERAGE CHARGE, XEROX 5600 LESS 4%	326.46
04-30	1120010002	XEROX CORPORATION	02/01/81–02/28/81	MONTHLY OVERAGE CHARGE, XEROX 3400, 706 CH LESS 4%	103.41
04-30	1120010003	XEROX CORPORATION	02/01/81–02/28/81	MONTHLY OVERAGE CHARGE, XEROX 3400, B-360 RHOB LESS 4%	9.49
04-30	1120010005	ORVILLE SCHELL	04/01/81	WITNESS EXPENSE: AIRFARE, N.Y.-D.C.-N.Y.; TAXI FARES (4), PER DIEM	178.00
04-30	1120010004	C & P TELEPHONE	03/01/81–03/31/81	TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS	1,253.98
05-05	1124100001	NATIONAL NEWS AGENCY	04/01/81–06/30/81	PAYMENT FOR NEWSPAPER SERVICE, ALL ROOMS	1,510.95
05-05	1124100003	THE ECONOMIC NEWSPAPER, LTD.	06/16/81–06/16/82	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, B-359 RHOB	85.00
05-05	1124100004	THE WALL STREET JOURNAL	06/18/81–06/18/82	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, B-301 RHOB	77.00
05-05	1124100005	NEWSLETTER-36	05/01/81–05/01/82	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION TO 'NUCLEONICS WEEK'	625.00
05-05	1124100002	PHILIP J. FARLEY	04/07/81–04/08/81	WITNESS EXPENSE; AIRFARE, SAN JOSE, CA-D.C.-SAN JOSE, TAXI FARES (4) 2 DAYS PER DIEM	963.00
05-07	1127060004	U.S. NEWS & WORLD REPORT	07/01/81–07/01/82	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB	31.00
05-07	1127060001	DAVID MORELL	03/24/81	WITNESS EXPENSE: A/F NY-DC-NY MILEAGE TO A/P, TOLLS, PARKING, TAXIS, MEALS	159.95
05-07	1127060002	ROBERT DEVECCHI	03/26/81	WITNESS EXPENSE: AIRFARE, NY-DC-NY TAXIS	125.50
05-07	1127060003	W. HOWARD WRIGGINS	03/25/81	WITNESS EXPENSE: AIRFARE, NY-DC-NY TAXIS, MISC	168.85
05-12	1132100038	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES (SC ON INTERNATIONAL OPERATIONS)	7.00
05-26	1146130004	FOREIGN POLICY	07/04/81–07/04/82	RENEWAL OF ONE ONE-YEAR-SUBSCRIPTION, 703 CH	14.50
05-26	1146130002	HOUSE OF REPRESENTATIVES RESTAURANT	03/18/81	PLANNING COFFEE/MEETING WITH EUROPEAN PARLIAMENT DELEGATION REGARDING UPCOMING CONFERENCE	73.10
05-26	1146130001	ROBERT K BOYER	04/10/81–04/18/81	TRAVEL EXPENSES, D.C.-MIAMI-D.C. HOTEL BILL, TAXI FARE	50.46
05-26	1146130003	NORTHWEST AIRLINES INC	03/05/81–03/08/81	PAYMENT FOR AIRLINE TICKET, D.C.-MILWAUKEE-MADISON-D.C.. FOR EDWARD FRIEDMAN	315.00
05-29	1149090001	XEROX CORPORATION	01/01/81–01/02/81	MONTHLY RENTAL PORTION FOR XEROX	24.00
05-29	1149090002	XEROX CORPORATION	01/01/81–01/02/81	MONTHLY RENTAL PORTION FOR XEROX 3400	24.00
05-29	1149090003	XEROX CORPORATION	01/01/81–01/02/81	MONTHLY RENTAL PORTION FOR XEROX 3400	24.00
05-29	1149090004	XEROX CORPORATION	01/01/81–01/02/81	MONTHLY RENTAL PORTION FOR XEROX 2600	8.16
05-31	1152710010	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		5,467.25
06-03	1154090005	FOREIGN AFFAIRS	06/01/81–06/01/81	PAYMENT FOR ONE ONE-YEAR-SUBSCRIPTION, B-301 B	18.00
06-03	1154120002	AVIATION WEEK & SPACE TECHNOLOGY	07/01/81–07/01/82	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, B-301 B RHOB	37.00
06-03	1154120003	MANCHESTER GUARDIAN	05/06/81–05/06/82	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 705 CH	48.00
06-03	1154120001	DCEATUR HOUSE C/O ADMINISTRATOR	05/20/81	RENTAL AND STAFFING FEES FOR DINNER IN HONOR OF THE EUROPEAN PARLIAMENT DELEGATION	700.00
06-03	1154090001	ANDREW G BURY	05/06/81–05/08/81	TRAVEL EXPENSES, D.C.-S.F.-D.C.: PER DIEM, GROUND TRANSPORTATION (4)	212.75
06-03	1154090002	MICHAEL H VAN DUSEN	05/07/81–05/09/81	TRAVEL EXPENSES, D.C.-N.Y.-D.C.: PER DIEM, PARKING FEE, LONG DISTANCE CALL	14.00
06-03	1154090003	JOHN H SULLIVAN	05/19/81–05/19/81	TRAVEL EXPENSES: AIRFARE, D.C.-N.Y.-D.C.; PER DIEM, TAXI FARES (4)	158.50
06-03	1154090004	EDWARD J. LAURANCE	03/12/81	WITNESS EXPENSE: AIRFARE, S.F.-D.C.-S.F., TAXI FARES (4)	791.00
06-03	1154120004	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS	1,089.80
06-05	1155080005	MICHAEL D BARNES	05/18/81–05/19/81	TRAVEL EXPENSES (DC/NY/DC) - TAXI FARES (2)	138.00
06-05	1155080003	UNITED AIRLINES	05/06/81–05/08/81	PAYMENT FOR AIRLINE TICKET (DC/SF/DC) FOR ANDREW G BURY, JR	836.00
06-05	1155080004	MARGARET G. GOODMAN	05/15/81–05/16/81	TRAVEL EXPENSES: MILEAGE IN MILWAUKEE (60 MILES @ .24 PER MILE)	14.40
06-05	1155080001	JAMES SEYMOUR	05/19/81	WITNESS EXPENSE: AIRFARE (NY/DC/NY) - SUBWAY - MEALS - TAXI FARES	107.50
06-05	1155080002	WALTER GALENSEN CORNELL UNIVERSITY	05/20/81	WITNESS EXPENSE: AIRFARE (NY/DC/NY) - GROUND TRANSPORTATION (3)	137.15
06-12	1161860005	LATIN AMERICAN NEWSLETTERS, LTD	09/07/81–09/17/81	RENEWAL OF ONE-YEAR SUBSCRIPTION, 709 CH, TO 'LATIN AMERICA WEEKLY REPORT & REGIONAL REPORTS'	765.00
06-12	1161860002	TENTS FOR EVENTS	05/20/81	PAYMENT FOR EQUIPMENT IN CONNECTION WITH DINNER FOR EUROPEAN PARLIAMENT	1,116.50
06-12	1161860001	MARIAN CHAMBERS	05/17/81–05/22/81	TRAVEL EXPENSES, DC-NY-DC: PER DIEM, TAXI FARES, MISC	359.43
06-12	1161860003	BRAUN'S FINE CATERERS	05/20/81	DINNER FOR EUROPEAN PARLIAMENT	5,832.00
06-12	1161860004	HUNG-MAO TIEN	05/19/81	WITNESS EXPENSE: AIRFARE, MILWAUKEE-DC-MILWAUKEE, MILEAGE TO & FROM A/P, MEALS IN DC, TAXIS, PARKING.	349.45
06-15	1163140006	THE BROOKINGS INSTITUTE	05/21/81	PAYMENT FOR PUBLICATION, B-301B	8.58
06-15	1163140015	EASTERN AIRLINES INC	05/07/81–05/09/81	PAYMENT FOR AIRLINE TICKET, DC/NY/DC FOR MIKE VAN DUSEN	118.00
06-15	1163140001	JOHN C. PRITCHARD	04/01/81	WITNESS EXPENSE: AIRFARE (ATLANTA/DC/ATLANTA - MILEAGE, TAXIS (3), PARKING & PER DIEM	315.60
06-15	1163140002	ROBERT ROTBERG MIT	04/01/81	WITNESS EXPENSE: AIRFARE (BOSTON/DC/BOSTON), TAXIS (2), TOLLS, PARKING, AND PER DIEM	212.90

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON FOREIGN AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	1163140003	DAVID SMOCK	03/24/81	WITNESS EXPENSE: AIRFARE, WHITE PLAINS/DC/NY	128.00
06-15	1163140004	DAVID LAITIN	04/01/81-04/02/81	WITNESS EXPENSE: AIRFARE: SAN DIEGO/DC, 2 DAYS PER DIEM, AND GROUND TRANSPORT (5)	958.20
06-15	1163140005	DONALD EASUM	03/19/81	WITNESS EXPENSE: AIRFARE, NY/DC/NY, LUNCH AND TAXIS (4)	163.00
06-15	1163140007	JOHN E. FOBES	03/10/81	WITNESS EXPENSE: AIRFARE, DURHAM/DC/DURHAM, GROUND TRANSPORTATION (2), AND MILEAGE	155.24
06-15	1163140011	CHRISTOPHER S. CRONAN	05/20/81	WITNESS EXPENSE: AIRFARE, BANGOR/DC/BANGOR, & TAXIS (2)	305.05
06-15	1163140012	ELLWOOD E. KIESER, C.S.P.	03/19/81	WITNESS EXPENSE: AIRFARE, LA/BALTIMORE/LA, PER DIEM, & GROUND TRANSPORTATION (2)	401.00
06-15	1163140013	JOAN HOLMES	03/19/81	WITNESS EXPENSE: AIRFARE, SF/DC/SF, PER DIEM, AND TAXI FARES	508.00
06-15	1163140014	VALERIE HARPER & MICHAEL MESNICK	03/19/81	WITNESS EXPENSE: AIRFARE, LA/DC/LA, & PER DIEM	886.00
06-15	1163140008	GSA, OAD, FINANCE DIVISION	05/22/81	FTS SERVICE, 1270 RHOB	62.00
06-15	1163140009	GSA, OAD, FINANCE DIVISION	05/22/81	FTS SERVICE, B-360 RHOB	31.00
06-15	1163140010	GSA, OAD, FINANCE DIVISION	05/22/81	FTS SERVICE, 706 CH	31.00
06-25	1174130001	XEROX CORPORATION	10/01/80	MONTHLY RENTAL AND ACCESSORY USE CHARGE FOR XEROX TELECOPIER 410	214.70
06-25	1174130002	XEROX CORPORATION	12/01/80-01/02/81	MONTHLY RENTAL AND ACCESSORY USE CHARGE FOR XEROX TELECOPIER 410	143.34
06-25	1174130006	BLACKISTONE INC	05/18/81	PAYMENT FOR FLOWERS IN CONNECTION WITH MEETINGS OF U.S.-EUROPEAN PARLIAMENTARY CONFERENCE	28.50
06-25	1174130007	XEROX CORPORATION	04/01/81-04/30/81	MONTHLY OVERAGE CHARGE FOR XEROX 3400, B-359 RHOB	146.31
06-25	1174130008	XEROX CORPORATION	04/01/81-04/30/81	MONTHLY OVERAGE CHARGE FOR XEROX 3450, 2170 RHOB	15.83
06-25	1174130009	XEROX CORPORATION	04/01/81-04/30/81	MONTHLY OVERAGE CHARGE FOR XEROX 3400, 703 CH	251.09
06-25	1174130010	XEROX CORPORATION	04/01/81-04/30/81	MONTHLY OVERAGE CHARGE FOR XEROX 3400, 706 CH	319.21
06-25	1174130005	TEXAS INTERNATIONAL AIRLINES INC	05/18/81-05/19/81	PAYMENT FOR AIRLINE TICKET, D.C.-N.Y.-D.C., FOR HON. MICHAEL D. BARNES	98.00
06-25	1174130004	TEXAS INTERNATIONAL AIRLINES INC	05/17/81-05/22/81	PAYMENT FOR AIRLINE TICKET, D.C.-N.Y.-D.C., FOR F. MARIAN CHAMBERS	58.00
06-25	1174130011	C & P TELEPHONE	05/01/81-05/31/81	TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS	1,137.16
06-25	1174130003	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	PAYMENT FOR TELEGRAPH SERVICE	23.32
06-26	1175100001	XEROX CORPORATION	03/01/81-03/31/81	OVERAGE CHARGEW FOR XEROX 3400 706 CH	283.05
06-26	1175100002	XEROX CORPORATION	03/01/81-03/31/81	OVERAGE CHARGE FOR XEROX 3400, 703 CH	270.05
06-26	1175100003	XEROX CORPORATION	03/01/81-03/31/81	OVERAGE CHARGE FOR XEROX 3450	152.16
06-26	1175100004	XEROX CORPORATION	03/01/81-03/31/81	OVERAGE CHARGE FOR XEROX 5600	1,031.72
06-26	1175100005	CAROLE GRUNBERG	06/05/81	TRAVEL EXPENSES: AIRFARE, DC-NY-DC; TAXI FARES, METRO	141.90
06-30	1182310010	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		5,462.14
06-30	1181050001	THE WALL STREET JOURNAL	08/01/81-08/01/82	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, B-358 RHOB	77.00
06-30	1181050002	THE WALL STREET JOURNAL	08/01/81-08/01/82	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 707 CH	77.00
06-30	1181050003	THE WALL STREET JOURNAL	08/01/81-08/01/82	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, B-359 RHOB	77.00
06-30	1181050004	THE WALL STREET JOURNAL	08/01/81-08/01/82	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 704 CH	77.00
06-30	1181050005	THE WALL STREET JOURNAL	08/01/81-08/01/82	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 705 CH	77.00
06-30	1181050009	CURRENT HISTORY	06/05/81	PAYMENT FOR 2 ISSUES OF 'CURRENT HISTORY'	5.00
06-30	1181050011	CONGRESSIONAL QUARTERLY INC	07/01/81	PAYMENT FOR ONE COPY OF 'POLITICS IN AMERICA, 1982' & 'WASHINGTON INFORMATION DIRECTORY', 709 CH	50.00
06-30	1181050012	WEST AFRICA PUBLISHING CO. LTD	06/01/81-06/01/82	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION TO 'WEST AFRICA', 705 CH	55.00
06-30	1181050013	AFRICA NEWS DIGEST	07/01/81-07/01/82	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION TO 'AFRICA NEWS WEEKLY DIGEST' 705 CH	45.00
06-30	1181050014	FOREIGN AFFAIRS	06/01/81-06/01/82	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 705 CH	18.00
06-30	1181050010	WILLIAM J BARNDS	06/12/81-06/16/81	TRAVEL EXPENSES: MILEAGE D.C.-N.Y.-D.C. (488 MI @ .24/MI), TOLLS, TAXIS (3) & MEALS	171.16
06-30	1181050006	NICHOLAS LARDY	06/03/81	WITNESS EXPENSE: AIRFARE NEW HAVEN-D.C.-N.Y., GROUND TRANSPORTATION (5), MEAL	206.00
06-30	1181050007	RANDLE EDWARDS	05/28/81	WITNESS EXPENSE: AIRFARE N.Y.-D.C.-N.Y., TAXIS (4), TOLLS & MEALS	159.75
06-30	1181050008	HARRY HARDING	06/10/81	WITNESS EXPENSE: AIRFARE S.F.-D.C.-S.F. 2 DAYS PER DIEM, GROUND TRANSPORTATION & PARKING	991.25
				TOTAL	**52,057.30**

ADJUSTMENTS/REFUNDS

02-17	1098970006	AMERICAN PETROLEUM INSTITUTE	02/01/81–02/01/82	REFUND DUE TO INCORRECT PAYEE	(7.50)
				TOTAL	(7.50)

COMMITTEE ON GOVERNMENT OPERATIONS

OFFICIAL EXPENSES

04-07	1096050014	THE NEW YORK TIMES SALES, INC.	02/28/81–04/06/81	SUBSCRIPTION FOR NY TIMES SC-MO	15.50
04-07	1096050015	BUREAU OF NATIONAL AFFAIRS INC	05/22/81–05/21/82	SUBSCRIPTION RENEWAL FOR U.S. LAW WEEK SC-MO	276.00
04-07	1096050016	AMERICAN BANKER	07/03/81–07/02/82	SUBSCRIPTION RENEWAL FOR ONE YEAR CC&MA	295.00
04-07	1096050011	STATE OF NEW MEXICO	03/10/81	BACKGROUND CHECK FOR HIGH RANKING DOE OFFICIAL EE&NR	14.00
04-07	1096050018	FERNANDO CRUCHAGA	05/09/80	EXPENSES INCURRED AS WITNESS BEFORE THE GA&T SUBCOMMITTEE TRANSPORTATION, MISC., WITNESS FEE	280.00
04-07	1096050002	C & P TELEPHONE	01/01/81–01/31/81	OFFICIAL LONG DISTANCE CALLS SC	19.64
04-07	1096050003	C & P TELEPHONE	01/01/81–01/31/81	OFFICIAL LONG DISTANCE CALLS SC	53.62
04-07	1096050004	C & P TELEPHONE	01/01/81–01/31/81	OFFICIAL LONG DISTANCE CALLS L&NS	2.51
04-07	1096050005	C & P TELEPHONE	01/01/81–01/31/81	OFFICIAL LONG DISTANCE CALLS CC&MA	349.24
04-07	1096050006	C & P TELEPHONE	01/01/81–01/31/81	OFFICIAL LONG DISTANCE CALLS M&H	53.91
04-07	1096050007	C & P TELEPHONE	01/01/81–01/31/81	OFFICIAL LONG DISTANCE CALLS GA&T	51.28
04-07	1096050008	C & P TELEPHONE	01/01/81–01/31/81	OFFICIAL LONG DISTANCE CALLS GI&IR	23.87
04-07	1096050009	C & P TELEPHONE	01/01/81–01/31/81	OFFICIAL LONG DISTANCE CALLS EE&NR	709.29
04-07	1096050001	C & P TELEPHONE	12/14/80–01/13/81	RENTAL 2 BELLBOYS SC	48.00
04-07	1096050010	GSA, OAD, FINANCE DIVISION	02/01/81–02/28/81	FTS AFTER HOURS SERVICE SC&MO, L&NS, IR&HR, CC&MA, M&H, GA&T, GI&IR, EE&NR	278.00
04-07	1096050013	HOUSE INFORMATION SYSTEMS	01/01/81–01/31/81	COMPUTER USAGE & PERSONNEL SUPPORT	1,073.12
04-16	1106090022	ICDM OF NORTH AMERICA, INC	03/11/81–03/12/82	SUBSCRIPTION TO MILITARY SCIENCE & TECHNOLOGY MAGAZINE	12.00
04-16	1106090001	DAVID JAMESON	01/14/81–03/24/81	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	9.75
04-16	1106090003	XEROX CORPORATION	12/31/80–02/02/81	RENTAL 3100 COPIER	48.45
04-16	1106090004	ANDREW SAVITZ	02/10/81–03/16/81	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	20.00
04-16	1106090007	STEPHEN R MCSPADDEN	01/22/81–03/30/81	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	10.85
04-16	1106090009	XEROX CORPORATION	12/31/80–01/30/81	3100 COPIER RENTAL	41.03
04-16	1106090011	JAMES R NAUGHTON	01/23/81–03/13/81	MISCELLANEOUS EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	10.50
04-16	1106090014	ROBERT M GELLMAN	02/03/81–03/10/81	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	18.80
04-16	1106090015	CHRISTOPHER VIZAS	01/12/81–03/17/81	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	16.45
04-16	1106090016	EDWARD JAY GLEIMAN	02/02/81–03/19/81	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	15.90
04-16	1106090017	WILLIAM G LAWRENCE	02/19/81–03/19/81	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCMMITTEE BUSINESS	15.45
04-16	1106090018	CHRISTOPHER VIZAS	03/19/81–03/27/81	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	10.35
04-16	1106090019	TIMOTHY INGRAM	02/24/81–03/30/81	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	39.70
04-16	1106090020	RICHARD EUGENE GRAWEY	03/02/81	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	24.40
04-16	1106090012	JOHN L BURTON	03/19/81–03/22/81	REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO, CA., PURSUANT CTO 81-25, PER DIEM & MISC. CHARGES	203.00
04-16	1106090002	DELTA AIR LINES, INC.	02/21/81–02/23/81	OFFICIAL AIRFARE TO BOSTON, MA, PURSUANT CTO 81-15 AND GTR 13164	206.00
04-16	1106090005	EASTERN AIRLINES INC	02/26/81–02/27/81	OFFICIAL AIRFARE TO ATLANTA, GA, PURSUANT CTO 81-19 AND GTR 13166	222.00
04-16	1106090006	STEPHEN R MCSPADDEN	03/27/81–03/28/81	REIMBURSEMENT FOR TRAVEL TO DETROIT, MI., PURSUANT CTO 81-21, PER DIEM & MISC CHARGES	115.82
04-16	1106090008	NORTHWEST AIRLINES INC	01/26/81–01/30/81	OFFICIAL AIRFARE TO SEATTLE, WA & DENVER, CO PURSUANT CTO 81-6 AND GTR 13134	802.00
04-16	1106090013	BARRY HAGER	02/10/81	REIMBURSEMENT FOR TRAVEL TO KING OF PRUSSIA, PA, PURSUANT CTO 81-13, TRANS., PER DIEM, & MISC.	178.56
04-16	1106090021	RICHARD EUGENE GRAWEY	03/16/81–03/18/81	REIMBURSEMENT FOR TRAVEL TO CHICAGO, IL, PURSUANT CTO 81-24, PER DIEM & MISC CHARGES	198.14
04-21	1111070002	CLIFFORD L. BRODY ASSOC.	03/25/81–03/25/82	ONE YEARS SUBSCRIPTION TO INSIGHT - CC & MA	100.00
04-21	1111070009	LESTER BROWN	03/26/81	MISCELLANEOUS EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	6.25
04-21	1111070012	PETER S. BARASH	03/27/81	REIMBURSEMENT FOR EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	26.77
04-21	1111150002	RICHARD EUGENE GRAWEY	03/11/81	REIMBURSEMENT FOR LOCAL TRAVEL INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	20.40
04-21	1111150003	JOSEPH C LUMAN	02/11/81–03/17/81	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	13.10
04-21	1111070001	TRANS WORLD AIRLINES, INC.	03/19/81–03/22/81	OFFICIAL AIRFARE TO SAN FRANCISCO, CA, PURSUANT CTO 81-25 AND GTR 13171	836.00
04-21	1111070004	JOHN CONYERS	03/28/81	REIMBURSEMENT FOR TRAVEL TO DETROIT, MICHIGAN, PURSUANT CTO 81-28	68.00
04-21	1111070003	THEODORE J JACOBS	04/02/81	REIMBURSEMENT FOR TRAVEL TO PHILADELPHIA, PA, PURSUANT CTO 81-34 - PER DIEM AND MISCELLANEOUS	34.00
04-21	1111070005	JACK O SHAW	03/27/81–03/28/81	REIMBURSEMENT FOR TRAVEL TO DETROIT, MICHIGAN, PURSUANT CTO 81-30	88.00
04-21	1111070006	CHRISTOPHER VIZAS	04/07/81	REIMBURSEMENT FOR TRAVEL TO NEW HAVEN, CONNECTICUT, PURSUANT CTO 81-35 - TRANSPORTATION, PER DIEM, MISC.	99.25

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON GOVERNMENT OPERATIONS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	1111070007	CATHERINE SANDS	03/30/81-04/02/81	REIMB FOR TRAVEL TO SAN FRANCISCO, CA, PRUSUANT CTO 81-33 - TRANSPORTATION, PER DIEM, & MISC.	1,078.46
04-21	1111070008	LESTER BROWN	03/29/81-04/02/81	REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO, CA, PURSUANT CTO 81-27 - PER DIEM AND MISC.	560.12
04-21	1111150001	UNITED AIR LINES, INC	03/16/81-03/18/81	OFFICIAL AIRFARE TO CHICAGO, ILL., PURSUANT CTO 81-24 AND GTR 13167 (M&H)	332.00
04-24	1111070011	OFFICE SUPPLY SERVICE	03/01/81-03/31/81	OFFICIAL STATIONERY SUPPLIES PER MARCH STATEMENT	697.59
04-30	1121620011	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		5,843.94
05-05	1125040002	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	QUARTERLY SUBSCRIPTION RENEWAL	39.00
05-05	1125040005	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	QUARTERLY SUBSCRIPTION RENEWAL	39.00
05-05	1125040021	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	QUARTERLY SUBSCRIPTION RENEWAL	64.50
05-05	1125040024	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	QUARTERLY SUBSCRIPTION RENEWAL	58.50
05-05	1125040025	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	QUARTERLY SUBSCRIPTION RENEWAL	39.00
05-05	1125040026	WASHINGTON MONITOR, INC	03/01/81-03/01/82	SUBSCRIPTION TO ACCESS/FOI REPORTS	189.00
05-05	1125040029	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	QUARTERLY SUBSCRIPTION RENEWAL	37.50
05-05	1125040030	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	QUARTERLY SUBSCRIPTION RENEWAL	39.00
05-05	1125040033	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	QUARTERLY SUBSCRIPTION RENEWAL	58.50
05-05	1125040003	XEROX CORPORATION	02/02/81-02/28/81	3100 METER USAGE FOR FEBRUARY CC&MA	54.22
05-05	1125040006	CLARK E BRODERSEN	03/20/81-04/15/81	MISCELLANEOUS EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS - TRAVEL, MISC..	21.70
05-05	1125040027	XEROX CORPORATION	01/05/81-02/27/81	3100 METER USAGE FOR FEBRUARY	45.63
05-05	1125040031	XEROX CORPORATION	01/05/81-02/02/81	9200 METER USAGE CHARGE FOR JANUARY	104.00
05-05	1125040032	XEROX CORPORATION	02/02/81-03/02/81	9200 METER USAGE CHARGE FOR FEBRUARY	91.92
05-05	1125040022	TOBY MOFFETT	03/31/81-04/02/81	REIMB FOR TRAVEL TO SAN FRANCISCO, CA., PURSUANT CTO 81-31 - PER DIEM, MISCELLANEOUS	234.00
05-05	1125040023	JOEL DECKARD	03/31/81-04/05/81	REIMB FOR TRAVEL TO SAN FRANCISCO, CA., PURSUANT CTO 81-32, PER DIEM, MISCELLANEOUS	255.40
05-05	1125040001	NORTHWEST AIRLINES INC	02/18/81-02/26/81	OFFICIAL AIRFARE TO SEATTLE, WA; SAN FRANCISCO, CA PURSUANT CTO 81-17 & GTR 13159	890.00
05-05	1125040004	U.S. AIR, INC.	03/27/81-03/28/81	OFFICIAL AIRFARE TO DETROIT, MI, PURSUANT CTO 81-21 & GTR 13139; CTO'S 81-28, 81-29, 81-30 & GTR 13172.	904.00
05-05	1125040007	MARTIN MERSON	03/29/81-03/30/81	EXPENSES INCURRED AS WITNESS BEFORE THE CC&MA SUBCOMMITTEE HEARING - TRANSPORTATION, WITNESS FEE.	127.00
05-05	1125040008	HARVEY J. GOLDSCHMID	03/16/81	EXPENSES INCURRED AS WITNESS BEFORE THE CC&MA SUBCOMMITTEE HEARING - TRANSPORTATION, MISCELLANEOUS.	132.00
05-05	1125040009	CLARK C. HAVIGHURST	03/16/81	EXPENSES INCURRED AS WITNESS BEFORE THE CC&MA SUBCOMMITTEE HEARING - TRANSPORTATION, MISC. WITNESS FEE.	202.70
05-05	1125040013	C & P TELEPHONE	02/01/81-02/28/81	OFFICIAL LONG DISTANCE CALLS	41.61
05-05	1125040014	C & P TELEPHONE	02/01/81-02/28/81	OFFICIAL LONG DISTANCE CALLS	125.64
05-05	1125040015	C & P TELEPHONE	02/01/81-02/28/81	OFFICIAL LONG DISTANCE CALLS	7.38
05-05	1125040016	C & P TELEPHONE	02/01/81-02/28/81	OFFICIAL LONG DISTANCE CALLS	582.06
05-05	1125040017	C & P TELEPHONE	02/01/81-02/28/81	OFFICIAL LONG DISTANCE CALLS	52.45
05-05	1125040018	C & P TELEPHONE	02/01/81-02/28/81	OFFICIAL LONG DISTANCE CALLS	52.81
05-05	1125040019	C & P TELEPHONE	02/01/81-02/28/81	OFFICIAL LONG DISTANCE CALLS	104.14
05-05	1125040020	C & P TELEPHONE	02/01/81-02/28/81	OFFICIAL LONG DISTANCE CALLS	785.48
05-05	1125040011	C&P TELEPHONE COMPANY	01/14/81-03/13/81	RENTAL - BELLBOYS	48.00
05-05	1125040012	C&P TELEPHONE COMPANY	01/14/81-03/13/81	RENTAL - BELLBOYS	48.00
05-05	1125040010	HOUSE INFORMATION SYSTEMS	02/01/81-02/28/81	COMPUTER USAGE AND PERSONNEL SUPPORT	547.31
05-07	1127070006	GERALDINE HOUSTON	04/13/81	LOCAL TRAVEL TO BALTIMORE, MD INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	22.60
05-07	1127070001	TRANS WORLD AIRLINES, INC.	03/31/81-04/05/81	OFFICIAL AIRFARE TO SAN FRANCISCO, CAL PURSUANT CTO 81-32 AND GTR 13169 EE&NR	438.00
05-07	1127070002	AMERICAN AIRLINES	02/23/81-03/04/81	OFCL A/F TO BOSTON, MA PURSUANT CTO 81-16 AND GTR 13165; BOSTON, MA & MEMPHIS, TN CTO-81-20 GTR 13138.	678.00

05-07	1127070004	WILLIAM DONALD GRAY	04/13/81	REIMBURSEMENT FOR TRAVEL TO PHOENIX, AZ, PURSUANT CTO 81-37 MISCELLANEOUS	12.60
05-07	1127070007	RAYMOND BYRNES	03/29/81–03/30/81	EXPENSES INCURRED AS WITNESS BEFORE THE CC&MA SUBCOMMITTEE TRANSPORTATION, MISCELLANEOUS, PER DIEM.	108.30
05-07	1127070008	IDA WILSON	03/29/81–03/30/81	EXPENSES INCURRED AS WITNESS BEFORE THE CC&MA SUBCOMMITTEE TRANSPORTATION, PER DIEM	324.00
05-07	1127070009	JANE GATES	03/29/81–03/30/81	EXPENSES INCURRED AS WITNESS BEFORE THE CC & MA SUBCOMMITTEE, TRANSPORTATION, MISCELLANEOUS, PER DIEM.	438.00
05-07	1127070010	DANIEL LAUBER	03/30/81	EXPENSES INCURRED AS WITNESS BEFORE THE CC & MA SUBCOMMITTEE TRANSPORTATION, MISCELLANEOUS	355.60
05-07	1127070011	JOHN MCDONOUGH CO/ACTWU	03/31/81	EXPENSES INCURRED AS WITNESS BEFORE THE CC & MA SUBCOMMITTEE TRANSPORTATION, PER DIEM	163.00
05-07	1127070005	WESTERN UNION TELEGRAPH COMPANY	03/30/81	OFFICIAL TELEGRAMS SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS GA&T	38.71
05-07	1127070003	GSA, OAD, FINANCE DIVISION	03/01/81–03/31/81	FTS AFTER HOURS SERVICE	278.00
05-12	1132100035	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES (SC ON MANPOWER AND HOUSING)	7.00
05-13	1133250001	CAPITOL PUBLICATIONS, INC.	06/28/81–06/28/82	SUBSCRIPTION RENEWAL FOR ECONOMIC OPPORTUNITY REPORT	149.00
05-13	1133250006	WHARTON SCHOOL UNIVERSITY OF PA	04/02/81	ONE COPY OF FINANCIAL DISORDER AND INTERNATIONAL BANKING	10.00
05-13	1133250003	AMTRAK	04/02/81	OFFICIAL RAILFARE TO PHILADELPHIA, PA PURSUANT CTO 81-34 AND GTR 13143 CC & MA	45.50
05-13	1133250002	OFFICE SUPPLY SERVICE	04/01/81–04/30/81	OFFICIAL STATIONERY SUPPLIES PER APRIL STATEMENT	607.64
05-13	1133250004	CALVIN BRADFORD	03/31/81	EXPENSES INCURRED AS WITNESS BEFORE THE COMMERCE, CONSUMER, AND MONETARY AFFAIRS SUBCOMMITTEE'S HEARING.	344.00
05-13	1133250005	LAURA MONROE	03/30/81	EXPENSES FOR MRS. MONROE AND MRS. SCOTT AS WITNESSES BEFORE THE CC&MA SUBSCOMMITTEE'S HEARING.	396.00
05-14	1134150001	WILLIAM G LAWRENCE	05/05/81	REIMBURSEMENT FOR TRAVEL TO RICHMOND, VA., PURSUANT CTO 81-45, TRANSPORTATION	67.20
05-14	1134150002	JOSEPH C LUMAN	04/20/81–04/25/81	REIMBURSEMENT FOR TRAVEL TO SAN JUAN, P.R., PURSUANT CTO 81-39 PER DIEM, MISCELLANEOUS	543.42
05-28	1148020003	COMMUNITY DEVELOPMENT SERVICES, INC	05/07/81	ONE COPY OF HDS 868 - M&H	7.00
05-28	1148020023	THE FEDERAL TIMES	04/26/81–04/26/82	ONE YEAR SUBSCRIPTION (GA&T)	26.00
05-28	1148020004	RICHARD EUGENE GRAWEY	04/24/81	LOCAL TAXI FARE INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS - M&H	5.50
05-28	1148020007	WILLIAM G LAWRENCE	04/17/81–05/14/81	LOCAL TRANSPORTATION INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	17.90
05-28	1148020018	XEROX CORPORATION	10/01/80–01/02/81	RENTAL 850 TYPEWRITER (CC&MA)	1,115.64
05-28	1148020019	XEROX CORPORATION	01/01/81–01/02/81	RENTAL 3100 COPIER (GI&IR)	10.76
05-28	1148020020	XEROX CORPORATION	01/01/81–01/02/81	RENTAL 3400 COPIER (SC-MO)	23.52
05-28	1148180001	CARDISS COLLINS	05/08/81–05/09/81	REIMBURSEMENT FOR TRAVEL TO CHICAGO, ILL, PURSUANT CTO 81-40 - MISCELLANEOUS (M&H)	9.00
05-28	1148180002	EASTERN AIRLINES INC	04/20/81–04/25/81	OFFICIAL AIRFARE TO SAN JUAN, PR, PURSUANT, CTO 81-38 AND GTR 13146 - FOR CARDISS COLLINS	832.20
05-28	1148020001	EASTERN AIRLINES INC	04/07/81	OFFICIAL AIRFARE TO NEW HAVEN, CT, PURSUANT CTO 81-35 AND GTR 13144 (CHRISTOPHER VIZAS) - GI & IR	171.00
05-28	1148020002	UNITED AIR LINES, INC	03/29/81–04/03/81	OFFICIAL AIRFARE TO SAN FRANCISCO, CA, PURSUANT CTO 81-27 AND GTR 13168 (CHESTER BROWN) - EE&NR.	438.00
05-28	1148020005	RICHARD EUGENE GRAWEY	05/07/81–05/08/81	REIMBURSEMENT FOR TRAVEL TO CHICAGO, IL, PURSUANT CTO 81-44 - PER DIEM AND MISCELLANEOUS	222.08
05-28	1148180003	EASTERN AIRLINES INC	04/20/81–04/25/81	AIR FARE TO SAN JUAN, PR FOR JOSEPH LUMAN, CTO 81-39, GTR 13147	445.20
05-28	1148020006	BARRY HAGER	04/01/81	EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	19.00
05-28	1148020021	ROLF GOETZE	03/31/81	EXPENSES INCURRED AS WITNESS BEFORE THE COMMERCE, CONSUMER, AND MONETARY AFFAIRS SUBCOMMITTEE.	69.00
05-28	1148020022	ARTHUR BEST	03/16/81	EXPENSES INCURRED AS WITNESS BEFORE THE COMMERCE, CONSUMER, AND MONETARY AFFAIRS SUBCOMMITTEE.	159.75
05-28	1148020025	ARTHUR NAFTALIN	04/29/81	EXPENSES INCURRED AS WITNESS BEFORE THE INTERGOVERNMENTAL RELATIONS AND HUMAN RESOURCES SUBCOMMITTEE.	360.25
05-28	1148020026	B. LAWRENCE THEIS C/O CO ATNY GENERAL	03/16/81	EXPENSES INCURRED AS WITNESS BEFORE THE COMMERCE, CONSUMER, AND MONETARY AFFAIRS SUBCOMMITTEE.	577.00
05-28	1148020009	C & P TELEPHONE	03/01/81–03/31/81	OFFICIAL LONG DISTANCE CALLS (SC)	29.58
05-28	1148020010	C & P TELEPHONE	03/01/81–03/31/81	OFFICIAL LONG DISTANCE CALLS (SC-MO)	160.28
05-28	1148020011	C & P TELEPHONE	03/01/81–03/31/81	OFFICIAL LONG DISTANCE CALLS (L&NS)	3.30
05-28	1148020012	C & P TELEPHONE	03/01/81–03/31/81	OFFICIAL LONG DISTANCE CALLS (IR&HR)	37.02
05-28	1148020013	C & P TELEPHONE	03/01/81–03/31/81	OFFICIAL LONG DISTANCE CALLS (CC&MA)	621.25
05-28	1148020014	C & P TELEPHONE	03/01/81–03/31/81	OFFICIAL LONG DISTANCE CALLS (M&H)	128.15
05-28	1148020015	C & P TELEPHONE	03/01/81–03/31/81	OFFICIAL LONG DISTANCE CALLS (GA&T)	126.67
05-28	1148020016	C & P TELEPHONE	03/01/81–03/31/81	OFFICIAL LONG DISTANCE CALLS (GI&IR)	208.17
05-28	1148020017	C & P TELEPHONE	03/01/81–03/31/81	OFFICIAL LONG DISTANCE CALLS (EE&NR)	505.16
05-28	1148020008	C&P TELEPHONE COMPANY	03/14/81–04/13/81	RENTAL TWO BELLBOYS (SC)	48.00
05-28	1148020024	HOUSE INFORMATION SYSTEMS	03/01/81–03/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	530.18
05-31	1152710011	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		6,691.72
06-03	1154150001	THE WALL STREET JOURNAL	07/25/81–07/25/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	77.00
06-03	1154150002	KEUFFEL & ESSER CO.	05/18/81	ENLARGEMENT OF CHARTS FOR SUBCOMMITTEE HEARING	30.75

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON GOVERNMENT OPERATIONS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	1154310003	CLARK E BRODERSEN	04/27/81-05/21/81	LOCAL TRANSPORATION INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS M&H	10.80
06-04	1154310005	UNITED AIR LINES, INC	05/07/81-05/09/81	RT OFFICAL AIRFARE TO CHICAGO ILL. PURSUANT CTO 81-40 AND GTR 13173; CTO'S 81-43, 81-44 & GTR 13174.	464.00
06-04	1154310001	THEODORE J JACOBS	05/21/81-05/22/81	REIMBURSEMENT FOR TRAVEL TO NEW YORK, NEW YORK, PURSUANT CTO 81-46 PER IDEM MISCELLANEOUS	151.40
06-04	1154310002	PETER S. BARASH	05/21/81-05/22/81	REIMB FOR TRAVEL TO NEW YORK, NY, PURSUANT CTO 81-47 TRANSPORTATION PER DIEM MISCELLANEOUS	242.88
06-04	1154310004	AMERICAN AIRLINES	02/18/81-02/25/81	OFFICIAL AIRFARE TO LOS ANGELES AND SAN FRANCISCO, CAL., PURSUANT CTO 81-18 AND GTR 13160 M &H	896.00
06-04	1154310006	UNITED AIR LINES, INC	05/07/81-05/09/81	RT AIRFARE TO CHICAGO PURSUANT CTO 81-40 & GTR 13173; CTO'S 81-43, 81-44 & GTR 13174	664.00
06-04	1154310007	JOSEPH C LUMAN	05/07/81-05/09/81	REIMB FOR TRAVEL TO CHICAGO, ILL, PURSUANT CTO 81-43 PER DIEM MISCELLANEOUS	187.29
06-10	1160140001	XEROX CORPORATION	02/27/81-03/31/81	METER USAGE FOR 3100 COPIER	93.81
06-10	1160140003	XEROX CORPORATION	03/02/81-03/31/81	METER USAGE FOR 9200 COPIER	351.57
06-10	1160140004	XEROX CORPORATION	02/27/81-03/30/81	METER USAGE FOR 3100 COPIER	49.38
06-10	1160140005	XEROX CORPORATION	02/28/81-04/02/81	METER USAGE FOR 3100 COPIER	132.17
06-10	1160750001	CHRISTOPHER VIZAS	04/03/81-05/26/81	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	27.50
06-10	1160750002	TIMOTHY INGRAM	04/02/81-05/11/81	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	26.70
06-10	1160140002	OFFICE SUPPLY SERVICE	05/01/81-05/31/81	OFFICIAL STATIONERY SUPPLIES	248.35
06-16	1166500045	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES	7.00
06-16	1166540001	HOUSE RECORDING STUDIO	05/01/81-05/31/81	OFFICIAL RECORDING SERVICES FOR SUBCOMMITTEE ON GOVERNMENT ACTIVITIES AND TRANSPORTATION	7.00
06-30	1182310011	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		5,973.81
06-30	1181100017	THE FEDERAL TIMES	06/28/81-06/28/82	ONE YEARS SUBSCRIPTION SC	26.00
06-30	1181100022	WEST PUBLISHING CO	06/03/81	US CONG & ADMIN NEWS BD V FOR 1980 IN 6 BKS, SC	90.00
06-30	1181100011	XEROX CORPORATION	03/30/81-04/30/81	METER USAGE 3100 COPIER M&H	103.13
06-30	1181100021	XEROX CORPORATION	03/31/81-04/30/81	METER USAGE 3100 COPIER L&NS	124.65
06-30	1181100023	XEROX CORPORATION	03/31/81-04/29/81	METER USAGE FOR 9200 COPIER, SC	261.46
06-30	1181100025	XEROX CORPORATION	04/02/81-04/30/81	METER USAGE 3100 COPIER	67.53
06-30	1181100015	TOBY MOFFETT	03/31/81	SUPPLEMENTAL TO VOUCHER 81-72 DATED 4/16/81; PURSUANT TO CTO 81-31 TAXI FARE TO AIRPORT $25 EE&NR.	25.00
06-30	1181100018	JOHN CONYERS	05/22/81	RIEMBURSEMENT FOR TRAVEL TO NEW YORK, N.Y., PURSUANT CTO 81-48 TRANSPORTATION, MISCELLANEOUS CC&MA.	128.00
06-30	1181100012	JOSEPH C LUMAN	06/09/81-06/10/81	REIMBURSEMENT FOR TRAVEL TO JACKSON, MISS., PURSUANT CTO 81-54 PER DIEM, MISCELLANEOUS	57.69
06-30	1181100013	JOHN R GALLOWAY	06/11/81-06/12/81	REIMBURSEMENT FOR TRAVEL TO PITTSBURGH, PA., PURSUANT CTO 81-55 PER DIEM, MISCELLANEOUS	84.14
06-30	1181100014	EDITH A HOLLEMAN	06/02/81-06/04/81	REIMBURSEMENT FOR TRAVEL TO HUNTINGTON, W.VA., PURSUANT CTO 81-57, TRANSPORTATION, PER DIEM, MISC..	177.01
06-30	1181100016	EDITH A HOLLEMAN	06/11/81-06/12/81	REIMBURSEMENT FOR TRAVEL TO PITTSBURGH, PA., PURSUANT CTO 81-56, PER DIEM, MISCELLANEOUS	72.30
06-30	1181100026	JACK O SHAW	05/22/81	REIMBURSEMENT FOR TRAVEL TO NEW YORK, N.Y., PURSUANT CTO 81-50 PER DIEM, MISCELLANEOUS	22.60
06-30	1181100027	EASTERN AIRLINES INC	05/22/81	OFFICIAL AIRFARE TO NEW YORK, N.Y. PURSUANT CTO 81-50 & GTR K-0312033	118.00
06-30	1181100028	EASTERN AIRLINES INC	05/20/81-05/22/81	OFFICIAL AIRFARE TO NEW YORK, N.Y. PURSUANT CTO 81-46 & GTR 13175	118.00
06-30	1181100019	FRANZ MUELLER	05/20/81	EXPENSES INCURRED AS WITNESS BEFORE THE COMMERCE, CONSUMER, & MONETARY AFFAIRS SUBCOMMITTEE HEARING.	302.14
06-30	1181100029	ROBERT J. BAZNIK	05/19/81	EXPENSES INCURRED AS WITNESS BEFORE THE CC&MA SUBCOMMITTEE	420.55
06-30	1181100002	C & P TELEPHONE	04/01/81-04/30/81	OFFICIAL LONG DISTANCE CALLS SC	18.60
06-30	1181100003	C & P TELEPHONE	04/01/81-04/30/81	OFFICIAL LONG DISTANCE CALLS SC-MO	65.81
06-30	1181100004	C & P TELEPHONE	04/01/81-04/30/81	OFFICIAL LONG DISTANCE CALLS L&NS	6.54
06-30	1181100005	C & P TELEPHONE	04/01/81-04/30/81	OFFICIAL LONG DISTANCE CALLS IR&HR	12.62
06-30	1181100006	C & P TELEPHONE	04/01/81-04/30/81	OFFICIAL LONG DISTANCE CALLS CC&MA	423.68
06-30	1181100007	C & P TELEPHONE	04/01/81-04/30/81	OFFICIAL LONG DISTANCE CALLS M&H	197.17
06-30	1181100008	C & P TELEPHONE	04/01/81-04/30/81	OFFICIAL LONG DISTANCE CALLS GA&T	164.28

06-30	1181100009	C & P TELEPHONE	04/01/81-04/30/81	OFFICIAL LONG DISTANCE CALLS EE&NR	510.96
06-30	1181100010	C & P TELEPHONE	04/14/81-05/13/81	RENTAL TWO BELLBOYS SC	48.00
06-30	1181100001	C&P TELEPHONE COMPANY	04/03/81-04/07/81	OFFICIAL TELEGRAMS GA&T	95.70
06-30	1181100020	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	FTS AFTER HOURS SERVICE, SC&MO,L&NS, IR&HR, CC&MA, M&H, GA&T, GI&IR, EE&NR	278.00
06-30	1181100024	GSA, OAD, FINANCE DIVISION		TOTAL	54,028.20

ADJUSTMENTS/REFUNDS

04-07	1149980029	C & P TELEPHONE	01/01/81-01/31/81	REFUND DUE TO OVERPAYMENT OF TOLLS	(.82)
05-05	1160990018	C & P TELEPHONE	02/01/81-02/28/81	REFUND DUE TO OVERPAYMENT OF TOLL CALLS	(5.05)
05-28	1180990013	EASTERN AIRLINES INC	04/07/81	REFUND DUE TO UNUSED AIRFARE	(79.00)
				TOTAL	(84.87)

COMMITTEE ON HOUSE ADMINISTRATION

OFFICIAL EXPENSES

04-10	1100130001	C & P TELEPHONE	02/01/81-02/28/81	PAY'MT FOR LD CHGS	32.42
04-10	1100130002	HOUSE INFORMATION SYSTEMS	01/01/81-01/31/81	PAY'MT FOR COMPUTER USAGE	6,212.64
04-17	1107140008	WEST PUBLISHING CO	03/24/81	PAYMENT FOR PUBLICATION	162.00
04-17	1107140001	PRESIDENT & FELLOWS OF HARVARD COLLEGE	07/28/80-01/03/81	PAYMENT FOR NEW MEMBER ORIENTATION PROGRAM	45,000.00
04-17	1107140002	XEROX CORPORATION	07/01/79-07/31/79	PAYMENT FOR RENTAL CHARGES 3100 COP.	175.00
04-17	1107140007	NATIONAL JOURNAL REPORTS	03/20/81	PAYMENT FOR NJ BINDERS	24.00
04-17	1107140011	HARVARD UNIVERSITY JFK SCHOOL OF GOVT	12/13/80-12/19/80	PAYMENT FOR NEW MEMBER ORIENTATION PROGRAM EXPS	2,416.79
04-17	1107140012	XEROX CORPORATION	02/01/80-02/28/80	PAYMENT FOR RENTAL CHARGES 3100 COP.	180.00
04-17	1107140013	C & P TELEPHONE	12/01/80-12/31/80	PAYMENT FOR LD CHARGES	9.49
04-17	1107140003	C & P TELEPHONE	02/01/81-02/28/81	PAYMENT FOR LD CHARGES	.93
04-17	1107140004	C & P TELEPHONE	02/01/81-02/28/81	PAYMENT FOR LD CHARGES	.29
04-17	1107140005	C & P TELEPHONE	01/01/81-01/31/81	PAYMENT FOR LD CHARGES	.46
04-17	1107140006	C & P TELEPHONE	01/01/81-01/31/81	PAYMENT FOR LD CHARGES	24.55
04-17	1107140009	C & P TELEPHONE	01/01/81-01/31/81	PAYMENT FOR MONTHLY LD CHARGES	183.83
04-21	1111600057	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	16.50
04-23	1113170001	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	PAY'MT FOR PUBLICATION	59.00
04-30	1121620012	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		2,183.12
04-30	1121620017	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81	OFFICE OF MANAGEMENT SERVICE	1,494.22
05-05	1125080005	HOUSE INFORMATION SYSTEMS	02/01/81-02/28/81	PAYMENT FOR COMPUTER USAGE	946.36
05-05	1125080003	OFFICE SUPPLY SERVICE	03/01/81-03/31/81	PAYMENT FOR SUPPLIES	525.74
05-05	1125080004	C & P TELEPHONE	03/01/81-03/31/81	PAYMENT FOR LD SERVICE	1.07
05-05	1125080001	GSA, OAD, FINANCE DIVISION	04/22/81	PAYMENT FOR FTS SERVICE	30.00
05-05	1125080002	GSA, OAD, FINANCE DIVISION	04/22/81	PAYMENT FOR FTS SERVICE	31.00
05-20	1140150001	IBM CORPORATION	12/18/80-01/02/81	PAY'MT FOR COPIER OVERAGE	147.22
05-20	1140150002	IBM CORPORATION	01/04/81-03/05/81	PAY'MT FOR COPIER OVERAGE	554.60
05-20	1140050002	ROBERT MCGUIRE	05/04/81-05/05/81	REIMBURSEMENT FOR COMMITTEE TRAVEL EXPENSES	163.00
05-20	1140050001	CHARLES HOWELL	03/30/81-04/03/81	REIMBURSEMENT FOR OFFICIAL TELEPHONE COMMUNICATIONS	33.93
05-20	1140150003	C & P TELEPHONE	03/01/81-03/31/81	LD SERVICE	40.15
05-21	1141030001	GERALD DE JAAGER & ASSOC.	03/10/80-12/31/80	PAYMENT FOR CONSULTANT SERVICES RENDERED UNDER CONTRACT	2,000.00
05-31	1152710012	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		2,781.14
05-31	1152710017	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81	OFFICE OF MANAGEMENT SERVICE	990.17
06-04	1154340001	JON R CARPENTER	04/26/81-04/30/81	REIMBURSEMENT FOR COMMITTEE TRAVEL EXPS	1,082.68
06-11	1160120001	WEST PUBLISHING COMPANY	04/22/81	COMMITTEE PUBLICATION	32.00
06-11	1160120002	WEST PUBLISHING COMPANY	05/01/81	COMMITTEE PUBLICATION	27.00
06-11	1160120003	IBM CORPORATION	03/06/81-04/01/81	COPIER OVERAGE	66.65
06-11	1160120004	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE SERVICE	234.41
06-25	1174200003	NEW YORK TIMES	01/05/81-04/06/81	PUBLICATION	58.50
06-25	1173070001	LOUIS A ALEXANDER	06/04/81-06/06/81	REIMBURSEMENT FOR COMMITTEE TRAVEL EXPENSES	60.00
06-25	1174200001	NORTHWEST ORIENT	06/15/81	PAYMENT FOR COMMITTEE TRAVEL	358.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-25	1174200002	MCI TELECOMMUNICATIONS CORP.	06/22/81–06/23/81	SEMINAR: TELEPHONE COST CONTROL ROBERT MCGUIRE	450.00
06-26	1176740002	XEROX CORPORATION	03/01/81–03/31/81	COPIER OVERAGE	333.77
06-26	1176740003	XEROX CORPORATION	01/03/81–01/31/81	COPIER OVERAGE	657.84
06-26	1176740001	OFFICE SUPPLY SERVICE	05/01/81–05/31/81	SUPPLIES	7.28
06-26	1176740004	OFFICE SUPPLY SERVICE	04/01/81–04/30/81	SUPPLIES	10.50
06-26	1176740005	C & P TELEPHONE	04/01/81–04/30/81	LD CHGS	132.52
06-30	1182310012	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		2,778.23
06-30	1182310017	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		525.92
06-30	1181010001	C & P TELEPHONE	05/01/81–05/31/81	LD SERVICE/OMS	37.08
				TOTAL	**73,272.00**

ADJUSTMENTS/REFUNDS

02-20	1098970002	OFFICE SUPPLY SERVICE	11/01/80–11/30/80	REFUND DUE TO OVERPAYMENT	(1,618.54)
				TOTAL	**(1,618.54)**

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS

OFFICIAL EXPENSES

04-07	1096030005	ADVANCED INFORMATION	01/07/81	PAYMENT FOR PUBLICATIONS	51.95
04-07	1092050009	XEROX CORPORATION	10/01/80–10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE - LESS CREDIT INVOICE 114369403	643.43
04-07	1092050010	XEROX CORPORATION	10/01/80–11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE - LESS CREDIT	3,256.32
04-07	1093050002	PUROLATOR SKY COURIER, INC	01/17/81	PAYMENT FOR FREIGHT CHARGES	39.45
04-07	1096040011	GARY KATACINSKI	02/17/81–02/18/81	REIMBURSEMENT FOR LOCAL TRAVEL	5.20
04-07	1096040012	ROBERT B MCLEOD	02/17/81–02/20/81	REIMBURSEMENT FOR LOCAL TRAVEL	6.00
04-07	1096040013	SUSAN MARIE BRUSS	01/23/81–01/30/81	REIMBURSEMENT FOR LOCAL TRAVEL	5.70
04-07	1096040014	JOHN MANG	02/11/81–03/08/81	REIMBURSEMENT FOR LOCAL TRAVEL	57.60
04-07	1096040015	AARON GREENBERG	02/25/81–02/26/81	REIMBURSEMENT FOR LOCAL TRAVEL	12.96
04-07	1096040016	BETTY ANN BELL	02/17/81–02/20/81	REIMBURSEMENT FOR LOCAL TRAVEL	16.00
04-07	1092020001	HONEYWELL	01/01/81–01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	209.00
04-07	1092020002	AMDAHL CORP	01/01/81–01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	7,047.00
04-07	1092020003	WESTERN UNION DATA SERVICES	01/01/81–01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	568.20
04-07	1092020004	TESDATA SYSTEMS CORP	01/01/81–01/31/81	PAYMENT FOR MONTHLY MAINT CHARGE	534.00
04-07	1092020005	COMPUTER CORP OF AMERICA	01/01/81–01/31/81	PAYMENT FOR MONTHLY MAINT CHARGE	364.00
04-07	1092020006	MICOM DATA SYSTEMS, INC.	01/01/81–01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	675.00
04-07	1092020007	MICOM DATA SYSTEMS, INC.	01/01/81–01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	743.00
04-07	1092020008	MICOM DATA SYSTEMS, INC.	01/01/81–01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	3,593.00
04-07	1092020009	MICOM DATA SYSTEMS, INC.	01/01/81–01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	743.00
04-07	1092020010	MICOM DATA SYSTEMS, INC.	01/01/81–01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	25.00
04-07	1092020011	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81–01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	123.00
04-07	1092020012	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81–01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	14.00
04-07	1092020013	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81–01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	363.00
04-07	1092020014	PENRIL CORP	01/01/81–01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	50.00
04-07	1092020015	PENRIL CORP	01/01/81–01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	47.90
04-07	1092020016	MARVA DATA INC	02/01/81–02/28/81	PAYMENT FOR MONTHLY RENTAL CHARGE	[illegible]

04-07	1092020018	ZYTRON	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	5,058.00
04-07	1092020019	PENRIL CORP	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	15.80
04-07	1092020020	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	123.00
04-07	1092020021	MARVA DATA INC	02/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHARGE	255.00
04-07	1092020022	MARVA DATA INC	02/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHARGE	425.00
04-07	1092020023	MARVA DATA INC	01/19/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	518.00
04-07	1092020024	MARVA DATA INC	02/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHARGE	850.00
04-07	1092020025	MARVA DATA INC	02/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHARGE	140.00
04-07	1092020026	MARVA DATA INC	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	510.00
04-07	1092020027	MARVA DATA INC	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	255.00
04-07	1092020028	MARVA DATA INC	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	425.00
04-07	1092020029	MARVA DATA INC	02/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHARGE	425.00
04-07	1092020030	MARVA DATA INC	02/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHARGE	255.00
04-07	1092050001	HAZELTINE CORPORATION	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	180.00
04-07	1092050002	HAZELTINE CORPORATION	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	417.04
04-07	1092050003	HAZELTINE CORPORATION	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	480.00
04-07	1092050004	MARVA DATA INC	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	140.00
04-07	1092050005	MARVA DATA INC	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	180.00
04-07	1092050006	SHADE INFORMATION SYSTEMS	12/18/80	PAYMENT FOR SUPPLIES	1,932.00
04-07	1092050007	SHADE INFORMATION SYSTEMS	12/18/80	PAYMENT FOR SUPPLIES	1,932.00
04-07	1092050008	AUTOMATED SYSTEMS, INC	12/19/80	PAYMENT FOR SUPPLIES	309.60
04-07	1092050011	IBM	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	3,544.80
04-07	1092050012	COMTEN	10/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	56,214.00
04-07	1092050013	NBI	11/26/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	2,279.60
04-07	1092050014	NBI	12/01/80-12/31/80	APYMENT FOR MONTHLY RENTAL CHARGE	438.71
04-07	1092050015	NBI	11/26/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	1,410.52
04-07	1092050016	PENRIL CORP	02/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHARGE	15.80
04-07	1092050017	ARTIFICIAL INTELLIGENCE CORPORATION	02/19/81-03/18/81	PAYMENT FOR MONTHLY RENTAL CHARGE	2,000.00
04-07	1092050018	TELEDYNE INET	02/15/81-03/14/81	PAYMENT FOR MONTHLY MAINT CHARGE	999.00
04-07	1092050019	IBM	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	26,752.00
04-07	1092050020	IBM	01/01/81-01/31/81	MAINT CHARGES - LESS CREDIT	5,391.69
04-07	1092050021	IBM	01/23/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	33.90
04-07	1092050022	COMPUTER DEVICES, INC	02/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHARGE	140.00
04-07	1092050023	COMPUTER DEVICES, INC	02/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHARGE	1,661.00
04-07	1092050024	COMTEN	02/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHARGES	18,738.00
04-07	1092050025	COMTEN	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGES	18,738.00
04-07	1092050026	NBI	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGES	910.10
04-07	1092050027	NBI	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGES	1,515.40
04-07	1092050028	C & P TELEPHONE	01/01/81-01/31/81	PAYMENT FOR MONTHLY CHARGES	6,077.37
04-07	1092050029	AM LEASING CORP.	02/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHARGES	6,991.12
04-07	1092050030	TEXAS INSTRUMENTS, INC.	01/01/81-01/31/81	PAYMENT FOR MONTHLY MAINT CHARGES	20.00
04-07	1093050001	DIALCOM, INCORPORATED	01/01/81-01/31/81	PAYMENT FOR EXTERNAL COMP SERV	367.24
04-07	1093050003	TELEDYNE LEASING CO.	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	1,968.00
04-07	1093050004	AMDAHL CORP	02/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHRG	7,047.00
04-07	1093050005	ARTIFICIAL INTELLIGENCE CORP	01/19/81-02/18/81	PAYMENT FOR MONTHLY RENTAL CHRG (SOFTWARE)	2,000.00
04-07	1093050008	AMDAHL CORP	02/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHRG	1,750.00
04-07	1093050009	PENRIL CORP	02/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHRG	50.00
04-07	1093050010	PENRIL CORP	02/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHRG	47.90
04-07	1093050011	TELEDYNE LEASING CO.	02/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHRG	1,968.00
04-07	1093050012	WHITLOW COMP SYSTEMS	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	427.50
04-07	1093050013	INFORMATION SCIENCES CORP.	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	885.00
04-07	1093050014	GENERAL ELECTRIC COMPANY	02/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHRG	176.00
04-07	1093050015	HAZELTINE CORPORATION	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	780.00
04-07	1093050016	MARVA DATA INC	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	425.00
04-07	1093050017	MARVA DATA INC	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	255.00
04-07	1093050018	MARVA DATA INC	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	85.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1093050019	MARVA DATA INC	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	425.00
04-07	1093050020	MARVA DATA INC	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	425.00
04-07	1093050021	IBM CORPORATION	01/01/81-01/31/81	PAYMENT FOR MONTHLY MAINT CHRG	1,974.50
04-07	1093050022	IBM CORPORATION	01/12/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	1,649.32
04-07	1093050023	IBM CORPORATION	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	7,544.00
04-07	1093050024	IBM CORPORATION	01/09/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	7,300.03
04-07	1093050027	COMPUTER CORP OF AMERICA	02/01/81-02/28/81	PAYMENT FOR MONTHLY MAINT CHRG	364.00
04-07	1093050028	FEDERAL DATA CORPORATION	02/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHRG	275.40
04-07	1093050029	3M BPSI	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	374.00
04-07	1093050030	AMDAHL CORP	03/01/81-03/31/81	PAYMENT FOR MONTHLY MAINT CHRG	7,047.00
04-07	1093050031	AMDAHL	03/01/81-03/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	144,785.00
04-07	1093050032	AMDAHL	02/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHRG	144,785.00
04-07	1096030001	AMDAHL CORP	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	1,750.00
04-07	1096030002	HEWLETT PACKARD	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	317.45
04-07	1096030006	FUTURE VIEW, INC	01/12/81-01/15/81	PAYMENT FOR SUPPLIES	217.50
04-07	1096030007	TEXAS INSTRUMENTS, INC	02/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHARGE	94.50
04-07	1096030008	MICOM DATA SYSTEMS, INC	02/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHARGE	25.00
04-07	1096030009	NBI	02/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHARGE	1,515.40
04-07	1096030010	NBI	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	910.10
04-07	1096030011	FEDERAL DATA CORPORATION	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	275.40
04-07	1096030012	TELEDYNE INET	01/01/81-01/14/81	PAYMENT FOR MONTHLY MAINT CHARGE	499.50
04-07	1096030013	TELEDYNE INET	01/15/81-02/14/81	PAYMENT FOR MONTHLY MAINT CHARGE	999.00
04-07	1096030014	GENERAL ELECTRIC COMPANY	01/01/81-01/31/81	PAYMENT FOR RENTAL CHARGES	176.00
04-07	1096030015	AMDAHL	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	144,785.00
04-07	1096030016	RAYTHEON DATA SYSTEMS CO	02/01/81-02/28/81	PAY'MT FOR RENTAL CHARGES	130.90
04-07	1096030017	RAYTHEON DATA SYSTEMS CO	02/01/81-02/28/81	PAY'MT FOR EQUIPMENT RENTAL	255.35
04-07	1096030018	RAYTHEON DATA SYSTEMS CO	02/01/81-02/28/81	PAY'MT FOR EQUIPMENT RENTAL	1,587.00
04-07	1096030019	RAYTHEON DATA SYSTEMS CO	02/01/81-02/28/81	PAYMENT FOR EQUIPMENT RENTAL	954.00
04-07	1096030020	CONTROL DATA CORP	01/01/81-01/31/81	PAY'MT FOR EQUIPMENT RENTAL	292.50
04-07	1096030021	CONTROL DATA CORP	01/01/81-01/31/81	PAY'MT FOR EQUIPMENT RENTAL	110.25
04-07	1096030022	CONTROL DATA CORP	01/01/81-01/31/81	PAY'MT FOR EQUIPMENT RENTAL	15.30
04-07	1096030023	APPLIED SOFTWARE INC	02/01/81-02/28/81	PAYMENT FOR EQUIPMENT RENTAL	130.00
04-07	1096030024	XEROX CORP	01/01/81-01/31/81	PAY'MT FOR EQUIPMENT RENTAL	7,350.00
04-07	1096030025	TESDATA SYSTEMS CORP	02/01/81-02/28/81	PAY'MT FOR EQUIPMENT RENTAL	534.00
04-07	1096030026	MARVA DATA INC	02/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHARGE	85.00
04-07	1096030027	MARVA DATA INC	02/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHARGE	425.00
04-07	1096030028	MARVA DATA INC	02/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHARGE	425.00
04-07	1096030029	MARVA DATA INC	02/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHARGE	510.00
04-07	1096030030	LANIER BUSINESS PRODUCTS INC	01/01/81-01/31/81	PAY'MT FOR EQUIPMENT RENTAL	167.20
04-07	1096030031	WESTERN UNION DATA SERVICES	02/01/81-02/28/81	PAY'MT FOR EQUIPMENT RENTAL	568.20
04-07	1096030032	HEWLETT/PACKARD	01/01/81-03/31/81	PAYMENT FOR MONTHLY MAINT CHARGE	178.20
04-07	1096040001	COMSEL CORPORATION	01/01/81-01/31/81	PAY'MT FOR MAINT. CHARGES	125.00
04-07	1096040002	COMSEL CORPORATION	01/01/81-01/31/81	PAY'MT FOR MAINT. CHARGES	125.00
04-07	1096040003	COMPUTER DEVICES, INC	01/01/81-01/31/81	PAY'MT FOR RENTAL CHARGES	140.00
04-07	1096040004	COMPUTER DEVICES, INC	01/01/81-01/31/81	PAY'MT FOR RENTAL CHARGES	1,661.00
04-07	1096040005	RAYTHEON DATA SYSTEMS CO	01/01/81-01/31/81	PAY'MT FOR RENTAL CHARGES	255.35

04-07	1096040007	RAYTHEON DATA SYSTEMS CO	01/01/81-01/31/81	PAY'MT FOR RENTAL CHARGES	1,587.00
04-07	1096040008	RAYTHEON DATA SYSTEMS CO	01/01/81-01/31/81	PAY'MT FOR RENTAL CHARGES	954.00
04-07	1096040009	RAYTHEON DATA SYSTEMS CO	01/01/81-01/31/81	PAY'MT FOR RENTAL CHARGES	130.90
04-07	1096040010	RAYTHEON DATA SYSTEMS CO	02/01/81-02/28/81	PAY'MT FOR RENTAL CHARGES	574.00
04-07	1096030004	OFFICE SUPPLY SERVICE	01/01/81-01/31/81	PAYMENT FOR SUPPLIES	10,954.92
04-07	1093050026	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	PAYMENT FOR MONTHLY FTS CHRGS	31.00
04-10	1100260003	DAYCON PRODUCTS CO., INC.	02/20/81	PAYMENT FOR SUPPLIES	79.20
04-10	1100260006	ROYAL BUSINESS MACHINES	03/05/81	PAYMENT FOR SUPPLIES	1,512.00
04-10	1100120001	CONTROL DATA CORP	02/01/81-02/28/81	PAYMENT FOR EQUIPMENT RENTAL	15.30
04-10	1100120002	CONTROL DATA CORP	02/01/81-02/28/81	PAYMENT FOR EQUIPMENT RENTAL	110.25
04-10	1100120003	CONTROL DATA CORP	02/01/81-02/28/81	PAYMENT FOR EQUIPMENT RENTAL	292.50
04-10	1100120004	MICOM DATA SYSTEMS, INC.	02/01/81-02/28/81	PAYMENT FOR EQUIPMENT RENTAL	743.00
04-10	1100120005	MICOM DATA SYSTEMS, INC.	02/07/81-02/28/81	PAYMENT FOR EQUIPMENT RENTAL	1,866.00
04-10	1100120006	XEROX CORPORATION	01/01/81-01/31/81	PAYMENT FOR EQUIPMENT RENTAL	168.00
04-10	1100120007	XEROX CORPORATION	01/01/81-01/31/81	PAYMENT FOR EQUIPMENT RENTAL	168.00
04-10	1100120008	MARVA DATA INC	03/01/81-03/31/81	PAYMENT FOR EQUIPMENT RENTAL	850.00
04-10	1100120009	MARVA DATA INC	03/01/81-03/31/81	PAYMENT FOR EQUIPMENT RENTAL	140.00
04-10	1100120010	MARVA DATA INC	03/01/81-03/31/81	PAYMENT FOR EQUIPMENT RENTAL	850.00
04-10	1100120011	MARVA DATA INC	03/01/81-03/31/81	PAYMENT FOR EQUIPMENT RENTAL	850.00
04-10	1100120012	MARVA DATA INC	03/01/81-03/31/81	PAYMENT FOR EQUIPMENT RENTAL	180.00
04-10	1100120013	MARVA DATA INC	03/01/81-03/31/81	PAYMENT FOR EQUIPMENT RENTAL	850.00
04-10	1100120014	MARVA DATA INC	03/01/81-03/31/81	PAYMENT FOR EQUIPMENT RENTAL	255.00
04-10	1100120015	XEROX CORPORATION	01/01/81-01/31/81	PAYMENT FOR EQUIPMENT RENTAL	131.10
04-10	1100120016	XEROX CORPORATION	01/01/81-01/31/81	PAYMENT FOR EQUIPMENT RENTAL	137.75
04-10	1100120017	COMPUTER TRANSCEIVER SYSTEMS INC.	02/10/81	PAYMENT FOR EQUIPMENT MAINTENANCE	119.00
04-10	1100120018	COMPUTER TRANSCEIVER SYSTEMS INC.	02/10/81	PAYMENT FOR EQUIPMENT MAINTENANCE	119.00
04-10	1100120019	COMPUTER TRANSCEIVER SYSTEMS INC.	02/10/81	PAYMENT FOR EQUIPMENT MAINTENANCE	670.00
04-10	1100120020	COMPUTER TRANSCEIVER SYSTEMS INC.	02/11/81	PAYMENT FOR EQUIPMENT MAINTENANCE	214.50
04-10	1100120021	IBM	01/01/81-01/22/81	PAYMENT FOR EQUIPMENT RENTAL	146.30
04-10	1100120023	COMSEL CORPORATION	02/11/81	PAYMENT FOR EQUIPMENT MAINTENANCE	125.00
04-10	1100120024	GENERAL ELECTRIC COMPANY	03/01/81-03/31/81	PAYMENT FOR EQUIPMENT RENTAL	176.00
04-10	1100120025	NBI	02/01/81-02/28/81	PAYMENT FOR EQUIPMENT RENTAL	910.10
04-10	1100120026	ITEL CORP	02/01/81-02/28/81	PAYMENT FOR EQUIPMENT RENTAL	3,612.00
04-10	1100120030	WESTERN UNION DATA SERVICES	03/01/81-03/31/81	PAYMENT FOR EQUIPMENT RENTAL	568.20
04-10	1100120031	AMDAHL CORP	01/01/81-01/31/81	PAYMENT FOR MAINTENANCE CHARGE	200.00
04-10	1100120032	INFORMATION SCIENCES CORP.	02/01/81-02/28/81	PAYMENT FOR EQUIPMENT RENTAL	885.00
04-10	1100120033	TESDATA SYSTEMS CORP	03/01/81-03/31/81	PAYMENT FOR EQUIPMENT RENTAL	534.00
04-10	1100120034	COMPUTER CORP OF AMERICA	03/01/81-03/31/81	PAYMENT FOR EQUIPMENT RENTAL	364.00
04-10	1100260001	XEROX CORP.	02/01/81-02/28/81	PAYMENT FOR EQUIPMENT RENTAL	7,350.00
04-10	1100260002	ANDERSON JACOBSON, INC.	01/01/81-03/31/81	PAYMENT FOR EQUIPMENT RENTAL	31,233.00
04-10	1100260004	INMAC	02/23/81	PAYMENT FOR SUPPLIES	818.04
04-10	1100260007	MICOM DATA SYSTEMS, INC.	02/01/81-02/28/81	PAYMENT FOR EQUIPMENT RENTAL	2,584.40
04-10	1100260008	MICOM DATA SYSTEMS, INC.	02/01/81-02/28/81	PAYMENT FOR EQUIPMENT RENTAL	743.00
04-10	1100260009	XEROX CORPORATION	02/01/81-02/28/81	PAYMENT FOR EQUIPMENT RENTAL	430.00
04-10	1100260010	XEROX CORPORATION	02/01/81-02/28/81	PAYMENT FOR EQUIPMENT RENTAL	145.00
04-10	1100260011	XEROX CORPORATION	01/01/81-01/31/81	PAYMENT FOR EQUIPMENT RENTAL	182.40
04-15	1105100007	SAS INSTITUTE INC.	02/15/81-02/14/82	PAYMENT FOR PUBLICATION	2,250.00
04-15	1105100008	DATAPRO	03/01/81-02/28/82	PAYMENT FOR PUBLICATION	400.00
04-15	1105020005	XEROX CORPORATION	01/01/81-01/31/81	EQUIPMENT RENTAL	1,425.71
04-15	1105020006	XEROX CORPORATION	01/01/81-01/31/81	EQUIPMENT RENTAL	1,628.20
04-15	1105050006	IBM	12/18/80	PAYMENT FOR TRANSPORTATION CHARGES	36.00
04-15	1105050007	IBM	12/18/80	PAYMENT FOR TRANSPORTATION CHARGES	1,320.00
04-15	1105050008	IBM	12/18/80	PAYMENT FOR TRANSPORTATION CHARGES	15.65
04-15	1105050009	IBM	12/01/80	PAYMENT FOR TRANSPORTATION CHARGES	76.43
04-15	1105050010	IBM	12/18/80	PAYMENT FOR TRANSPORTATION CHARGES	356.00
04-15	1105100004	IBM	12/21/80	PAYMENT FOR TRANSPORTATION CHARGES	15.72

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	1105100012	XEROX CORPORATION	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE - LESS DISCOUNT	1,288.57
04-15	1105100013	XEROX CORPORATION	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE - LESS DISCOUNT	1,628.16
04-15	1105020001	SAVIN CORPORATION	01/01/81-01/31/81	PAYMENT FOR EQUIPMENT RENTAL	135.00
04-15	1105020002	SAVIN CORPORATION	01/01/81-01/31/81	EQUIPMENT RENTAL	135.00
04-15	1105020003	HEWLETT PACKARD	02/01/81-02/28/81	EQUIPMENT RENTAL	317.45
04-15	1105020004	HEWLETT PACKARD	03/01/81-03/31/81	EQUIPMENT RENTAL	317.45
04-15	1105020007	ARTIFICIAL INTELLIGENCE CORP	01/03/81-01/18/81	EQUIPMENT RENTAL	1,032.00
04-15	1105020008	ARTIFICIAL INTELLIGENCE CORP	03/19/81-04/18/81	EQUIPMENT RENTAL	2,000.00
04-15	1105020009	CAPEX CORP.	02/01/81-02/28/81	EQUIPMENT RENTAL	225.00
04-15	1105020011	AMDAHL CORP	03/01/81-03/31/81	EQUIPMENT RENTAL	1,750.00
04-15	1105020012	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	EQUIPMENT RENTAL	110.70
04-15	1105020013	COMTEN	03/01/81-03/31/81	EQUIPMENT RENTAL	18,738.00
04-15	1105020014	3M BPSI	02/01/81-02/28/81	EQUIPMENT RENTAL	374.00
04-15	1105020015	TEXAS INSTRUMENTS, INC.	02/01/81-02/28/81	EQUIPMENT MAINT.	20.00
04-15	1105020016	AMDAHL CORP	02/13/81	PAYMENT FOR INSTALLATION FEE	1,500.00
04-15	1105020017	THE SERVICE BUREAU	02/01/81-02/28/81	PAYMENT FOR EXTERNAL COMP SERV	15,409.33
04-15	1105020018	THE SERVICE BUREAU	02/01/81-02/28/81	PAYMENT FOR EXTERNAL COMP SERV	161.46
04-15	1105020019	THE SERVICE BUREAU	02/01/81-02/28/81	PAYMENT FOR EXTERNAL COMP SERV	1,250.52
04-15	1105020020	CAMBRIDGE GP	01/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHARGE	3,067.00
04-15	1105020021	C.T.L.	03/09/81	PAYMENT FOR SUPPLIES	41.15
04-15	1105020022	IBM CORPORATION	01/01/81-01/31/81	PAYMENT FOR MONTHLY MAINT CHARGE	2,084.45
04-15	1105020023	IBM CORPORATION	02/01/81-02/28/81	PAYMENT FOR MONTHLY MAINT CHARGE	2,084.45
04-15	1105020024	IBM CORPORATION	01/06/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	524.49
04-15	1105020025	IBM CORPORATION	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	132.59
04-15	1105020026	COMPUTER DEVICES, INC	03/01/81-03/31/81	PAYMENT FOR EQUIPMENT RENTAL	140.00
04-15	1105020027	COMPUTER DEVICES, INC	03/01/81-03/31/81	EQUIPMENT RENTAL	1,661.00
04-15	1105020028	AM LEASING CORP.	02/01/81-02/28/81	EQUIPMENT RENTAL	452.48
04-15	1105020029	'AM LEASING CORP.	03/01/81-03/31/81	EQUIPMENT RENTAL	452.48
04-15	1105020030	TELEDYNE LEASING CO.	03/01/81-03/31/81	EQUIPMENT RENTAL	1,968.00
04-15	1105020031	CAPEX CORP.	01/01/81-01/31/81	EQUIPMENT RENTAL	225.00
04-15	1105050001	ARTIFICIAL INTELLIGENCE CORP	12/19/80-01/02/81	PAYMENT FOR MONTHLY RENTAL CHARGES	968.00
04-15	1105050002	HAZELTINE CORPORATION	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGES	420.00
04-15	1105050003	HAZELTINE CORPORATION	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES	780.00
04-15	1105050004	HAZELTINE CORPORATION	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGES	697.00
04-15	1105050005	HAZELTINE CORPORATION	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES	480.00
04-15	1105050011	COMSEL CORPORATION	02/25/81	EQUIPMENT MAINT	125.00
04-15	1105050012	PENRIL CORP	03/01/81-03/31/81	EQUIPMENT RENTAL	50.00
04-15	1105050013	HONEYWELL	02/01/81-02/28/81	EQUIPMENT RENTAL	209.00
04-15	1105050014	AMDAHL CORP	02/01/81-02/28/81	EQUIPMENT RENTAL	5,236.00
04-15	1105050015	AMDAHL CORP	01/05/81-01/31/81	EQUIPMENT RENTAL	4,537.87
04-15	1105050016	APPLIED SOFTWARE INC.	03/01/81-03/31/81	EQUIPMENT RENTAL	130.00
04-15	1105050017	MICOM DATA SYSTEMS, INC.	02/01/81-02/28/81	EQUIPMENT RENTAL	675.00
04-15	1105050018	PENRIL CORP	03/01/81-03/31/81	EQUIPMENT RENTAL	47.90
04-15	1105050019	PENRIL CORP	03/01/81-03/31/81	EQUIPMENT RENTAL	15.80
04-15	1105050020	IBM	01/01/81-01/31/81	EQUIPMENT RENTAL	3,306.27
04-15	1105050021	ALANTHUS DATA COMMUNICATIONS CORP.	[illegible]	PAYMENT FOR EQUIPMENT RENTAL	363.00

04-15	1105050022	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	EQUIPMENT RENTAL	123.00
04-15	1105050023	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	EQUIPMENT RENTAL	123.00
04-15	1105050024	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	EQUIPMENT RENTAL	123.00
04-15	1105050025	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	EQUIPMENT RENTAL	7,657.00
04-15	1105050026	IBM	02/01/81-02/28/81	EQUIPMENT RENTAL	38,837.00
04-15	1105050027	IBM	02/01/81-02/28/81	EQUIPMENT RENTAL	5,119.25
04-15	1105050028	IBM	02/01/81-02/28/81	EQUIPMENTAL RENTAL	1,974.50
04-15	1105050029	IBM	02/01/81-02/28/81	EQUIPMENT RENTAL	1,202.00
04-15	1105050030	IBM	12/09/80	PAYMENT FOR SUPPLIES	3,500.50
04-15	1105100001	DATAFOLD FORMS, INC.	12/09/80	PAYMENT FOR SUPPLIES	415.05
04-15	1105100002	PARAGRAM SALES CO	12/12/80	PAYMENT FOR EQUIPMENT PURCHASE - LESS DISCOUNT	143,267.78
04-15	1105100005	CONTROL DATA CORPORATION	12/12/80	PAYMENT FOR EQUIPMENT PURCHASE - LESS DISCOUNT	37,475.31
04-15	1105100006	CONTROL DATA CORPORATION	11/01/80-11/30/80	PAYMENT FOR MONTHLY MAINTENANCE CHARGE - LESS DISCOUNT	50.23
04-15	1105100009	CONTROL DATA CORPORATION	12/01/80-12/31/80	PAYMENT FOR MONTHLY MAINTENANCE CHARGE - LESS DISCOUNT	50.23
04-15	1105100010	CONTROL DATA CORPORATION	10/01/80-10/30/80	PAYMENT FOR MONTHLY MAINTENANCE CHARGE - LESS DISCOUNT	50.23
04-15	1105100011	CONTROL DATA CORPORATION	06/09/80-06/13/80	PAYMENT FOR TRAINING FEE	850.00
04-15	1105100014	IBM	02/20/81	PAYMENT FOR PUBLICATION	141.47
04-20	1110090001	SAS INSTITUTE INC.	02/19/81	PAYMENT FOR SUPPLIES	141.08
04-20	1110090003	MOORE BUSINESS FORMS	12/01/80-12/31/80	PAYMENT FOR SUPPLIES (GASOLINE)	26.47
04-20	1110090013	ARCHITECT OF THE CAPITOL	01/07/81	PAYMENT FOR MAINT CHARGE	100.00
04-20	1110090004	RAYTHEON DATA SYSTEMS	03/08/81	PAYMENT FOR EXTERNAL COMP SVC	251.37
04-20	1110090005	TELE SEC	12/19/80	PAYMENT FOR EQUIP PURCHASE	2,160.00
04-20	1110090007	ATEX INC.	11/12/80	PAYMENT FOR EXTERNAL COMP SVC	5,772.86
04-20	1110090008	REMAC INFORMATION CORP	11/12/80	PAYMENT FOR EXTERNAL COMP SVC	2,345.23
04-20	1110090009	REMAC INFORMATION CORP	11/12/80	PAYMENT FOR EXTERNAL COMP SVC	110.24
04-20	1110090010	REMAC INFORMATION CORP	12/19/80	PAYMENT FOR SUPPLIES	186.20
04-20	1110090012	REMAC INFORMATION CORP	12/18/80	PAYMENT FOR EXTERNAL COMP SVC	91.36
04-20	1110090014	MEAD DATA CENTRAL	11/05/80	PAYMENT FOR EQUIP PURCHASE	694.65
04-20	1110090015	THE PLESSEY PERIPHERAL SYSTEM	12/09/80	PAYMENT FOR SUPPLIES	1,680.88
04-20	1110090016	SHADE INFORMATION SYSTEMS	12/09/80	PAYMENT FOR SUPPLIES	1,680.88
04-20	1110090017	SHADE INFORMATION SYSTEMS	02/14/80-03/13/80	PAYMENT FOR MONTHLY RENTAL CHRG	288.00
04-20	1110090018	C&P TELEPHONE COMPANY	12/02/80-01/02/81	PAYMENT FOR MONTHLY RENTAL CHRG	711.94
04-20	1110090019	IBM	11/19/80-01/05/81	PAYMENT FOR MONTHLY RENTAL CHRG	1,009.46
04-20	1110090020	IBM	02/09/81	PAYMENT FOR TRAINING FEE	5,800.00
04-20	1110090002	DIGITAL EQUIP CORP	12/18/80	PAYMENT FOR TRAINING FEE	145.00
04-20	1110090006	U.S. OFFICE OF PERSONNEL MANAGEMENT	12/16/80-12/17/80	PAYMENT FOR TRAINING FEE	145.00
04-20	1110090011	U.S. OFFICE OF PERSONNEL MANAGEMENT	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	42.50
04-21	1111600056	HOUSE RECORDING STUDIO	03/10/81-03/09/82	PAYMENT FOR SUBSCRIPTION FEE	600.00
04-22	1112060026	PANSOPHIC SYSTEMS INC.	02/09/81	PAYMENT FOR SUPPLIES	44.00
04-22	1112060012	CHANDLER-MALEY, INC.	01/01/81-01/31/81	PAYMENT FOR SUPPLIES (GASOLINE)	13.31
04-22	1112060013	ARCHITECT OF THE CAPITOL	01/30/81-02/27/81	PAYMENT FOR MONTHLY RENTAL CHRG	3.35
04-22	1112060020	SAVIN CORPORATION	01/30/81-02/27/81	PAYMENT FOR MONTHLY RENTAL CHRG	25.73
04-22	1112060021	SAVIN CORPORATION	02/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHRG	135.00
04-22	1112060022	SAVIN CORPORATION	02/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHRG	135.00
04-22	1112060023	SAVIN CORPORATION	01/01/81-01/31/81	PAYMENT FOR MONTHLY MAINT CHRG	125.60
04-22	1112060025	IBM	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	654.00
04-22	1112060028	SPERRY UNIVAC	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	654.00
04-22	1112060029	SPERRY UNIVAC	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	654.00
04-22	1112060030	SPERRY UNIVAC	02/21/81	PAYMENT FOR SUPPLIES	165.06
04-22	1112060001	INMAC	02/09/81	PAYMENT FOR SUPPLIES	1,268.50
04-22	1112060004	IBM	02/09/81	PAYMENT FOR SUPPLIES	540.00
04-22	1112060005	IBM	03/01/81-03/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	600.00
04-22	1112060006	HAZELTINE CORPORATION	03/01/81-03/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	540.00
04-22	1112060007	HAZELTINE CORPORATION	02/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHRG	540.00
04-22	1112060008	HAZELTINE CORPORATION	02/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHRG	600.00
04-22	1112060009	HAZELTINE CORPORATION	02/09/81	PAYMENT FOR SUPPLIES	456.00
04-22	1112060011	PRECISION METHODS, INC.			

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	1112060014	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/81-03/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	249.80
04-22	1112060015	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/81-03/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	14.00
04-22	1112060016	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/81-03/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	123.00
04-22	1112060017	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/81-03/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	123.00
04-22	1112060019	THE SERVICE BUREAU	03/01/81-03/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	12,000.00
04-22	1112060024	NICOLET ZETA CORP.	01/01/81-03/31/81	PAYMENT FOR MAINT CHARGES	480.00
04-22	1112060027	CONTROL CABLE, INC.	03/11/81	PAYMENT FOR SUPPLIES	362.19
04-22	1112060002	COMPUTER CORP. OF AMERICA	02/18/81-02/20/81	PAYMENT FOR TRAINING FEE	750.00
04-22	1112060003	COMPUTER CORP. OF AMERICA	02/17/81	PAYMENT FOR TRAINING FEE	450.00
04-22	1112060010	GUIDE INTERNATION CORP.	02/02/81	PAYMENT MEMBERSHIP FEE-TRAINING	200.00
04-22	1112060018	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	PAYMENT FOR MONTHLY FTS SERVICE	31.00
04-23	1113130003	HAL G NORMAN	02/25/81-03/12/81	REIMBURSEMENT FOR LOCAL TRAVEL	51.84
04-23	1113130001	MICHAEL J BALL	03/06/81-03/13/81	REIMBURSEMENT FOR TRAVEL EXPENSES	460.00
04-23	1113130002	HARRY SANDERS	03/08/81-03/14/81	REIMBURSEMENT FOR TRAVEL EXPENSES	611.57
04-27	1117110002	BOOZ ALLEN & HAMILTON	12/05/80	PAYMENT FOR EXTERNAL COMP SVC	26,000.00
04-27	1117110006	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/81-03/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	123.00
04-27	1117110008	AMDAHL CORP	04/01/81-04/30/81	PAYMENT FOR MONTHLY RENTAL CHRG	7,047.00
04-27	1117110010	WHITLOW COMP SYSTEMS	03/01/81-03/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	427.50
04-28	1117110003	SHADE INFORMATION SYSTEMS	12/09/80	PAYMENT FOR SUPPLIES	1,680.88
04-28	1117110004	SHADE INFORMATION SYSTEMS	12/09/80	PAYMENT FOR SUPPLIES	1,680.88
04-28	1117110005	SHADE INFORMATION SYSTEMS	12/09/80	PAYMENT FOR SUPPLIES	1,680.88
04-28	1117110001	REMAC INFORMATION CORP.	12/19/80	PAYMENT FOR EXTERNAL COMP SVC	480.00
04-28	1117110007	TESDATA SYSTEMS CORP	04/01/81-04/30/81	PAYMENT FOR MONTHLY MAINT CHRG	534.00
04-28	1117110009	ITEL CORP.	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	3,612.00
04-30	1121620013	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		23,810.35
05-05	1124160001	FREDERICK M JOYCE	04/02/81-04/05/81	REIMBURSEMENT FOR REGISTRATION FEE	75.00
05-05	1124160002	LESLIE J PHILLIPS	03/30/81-04/06/81	REIMBURSEMENT FOR LOCAL TRAVEL	22.00
05-06	1126180002	INTERNATIONAL DATA SCIENCE	03/01/81	PAYMENT FOR SUPPLIES	1,968.00
05-06	1126180010	ATEX INC.	03/30/81	PAYMENT FOR FREIGHT CHARGES	19.79
05-06	1126180026	SAVIN CORPORATION	03/01/81-03/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	135.00
05-06	1126180027	XEROX CORPORATION	02/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHARGE - LESS DISCOUNT	168.00
05-06	1126180028	XEROX CORPORATION	02/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHARGE - LESS DISCOUNT	168.00
05-06	1126150002	FUTURE VIEW, INC	12/19/80	PAYMENT FOR EQUIP PURCHASE	9,005.00
05-06	1126150003	DIGITAL EQUIP CORP.	12/09/80	PAYMENT FOR SUPPLIES	1,985.57
05-06	1126150004	REMAC INFORMATION CORP.	12/19/80	PAYMENT FOR SUPPLIES	3,028.36
05-06	1126150005	INFORMATION DEVELOPMENT & APPLICATIONS	12/01/80	PAYMENT FOR EQUIP PURCHASE	20,000.00
05-06	1126150006	DIALCOM, INCORPORATED	02/01/81-02/28/81	PAYMENT FOR EXTERNAL SERVICE	11,305.68
05-06	1126150007	CONTROL DATA CORPORATION	11/01/80-11/30/80	PAYMENT FOR MONTHLY MAINT CHRG	21,443.85
05-06	1126180005	CONTROL DATA CORPORATION	02/13/81	PAYMENT FOR MAINT CHRG - LESS DISCOUNT	187.15
05-06	1126180006	IBM	03/02/81-03/31/81	PAYMENT FOR RENTAL CHARGES	115.00
05-06	1126180007	IBM	02/01/81-02/28/81	PAYMENT FOR RENTAL CHARGES	5,637.10
05-06	1126180008	COMTEN	03/17/81	PAYMENT FOR MAINTENANCE CHARGES	364.00
05-06	1126180009	TELE SEC	03/22/81	PAYMENT FOR MAINTENANCE CHARGES	319.20
05-06	1126180011	UNIVERSITY COMPUTING CO.	03/01/81-03/31/81	PAYMENT FOR RENTAL CHARGES	143.00
05-06	1126180012	ITEL CORP.	03/01/81-03/31/81	PAYMENT FOR RENTAL CHARGES	3,612.00
05-06	1126180013	TEXAS INSTRUMENTS, INC.	03/01/81-03/31/81	PAYMENT FOR MAINTENANCE	20.00

05-06	1126180014	COMTEN	04/01/81-04/30/81	PAYMENT FOR RENTAL CHARGES	18,738.00
05-06	1126180015	PROPRIETARY COMP SYSTEMS	01/01/81-12/31/81	PAYMENT FOR RENTAL CHARGES	14,400.00
05-06	1126180016	PHILIPS INFORMATION SYSTEMS, INC.	03/01/81-03/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	1,416.00
05-06	1126180017	PHILIPS INFORMATION SYSTEMS, INC.	03/01/81-03/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	2,584.00
05-06	1126180018	PHILIPS INFORMATION SYSTEMS, INC.	03/01/81-03/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	743.00
05-06	1126180019	PHILIPS INFORMATION SYSTEMS, INC.	03/01/81-03/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	25.00
05-06	1126180020	INFORMATION SCIENCES CORP.	03/01/81-03/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	885.00
05-06	1126180021	COMPUTER CORP OF AMERICA	04/01/81-04/30/81	PAYMENT FOR RENTAL CHARGES	364.00
05-06	1126180022	IBM	03/01/81-03/31/81	PAYMENT FOR RENTAL CHARGES	7,657.00
05-06	1126180023	IBM	03/01/81-03/31/81	PAYMENT FOR RENTAL CHARGES	7,203.70
05-06	1126180024	IBM	03/01/81-03/31/81	PAYMENT FOR RENTAL CHARGES	1,974.50
05-06	1126180025	IBM	03/01/81-03/31/81	PAYMENT FOR RENTAL CHARGES	39,953.00
05-06	1126180029	XEROX CORP.	03/01/81-03/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	7,350.00
05-06	1126180030	PHILIPS INFORMATION SYSTEMS, INC.	03/01/81-03/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	743.00
05-06	1126180001	DIGITAL EQUIP CORP	03/01/81	PAYMENT FOR TRAINING FEE	700.00
05-06	1126180003	DATAPRO	04/29/81-05/01/81	PAYMENT FOR TRAINING FEE	560.00
05-06	1126180004	SCHRAGER KLEMENS & KRUEGER	04/27/81-04/29/81	PAYMENT FOR TRAINING FEE	700.00
05-12	1132120004	SAVIN CORPORATION	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	4.71
05-12	1132120005	SAVIN CORPORATION	03/01/81-03/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	135.00
05-12	1132120008	JOHNSON SYSTEMS, INC	01/01/81-10/01/81	PAYMENT FOR MAINT	1,222.20
05-12	1132120015	XEROX CORPORATION	02/03/81-02/27/81	PAYMENT FOR MONTHLY RENTAL CHRG - LESS DISCOUNT	1,007.82
05-12	1132120016	ATEX INC.	03/30/81	PAYMENT FOR FREIGHT CHARGES	13.35
05-12	1132120017	FEDERAL EXPRESS CORP.	03/23/81	PAYMENT FOR FREIGHT CHARGES	20.00
05-12	1132120018	IBM	03/27/81	PAYMENT FOR FREIGHT CHARGES	2.78
05-12	1132120001	CONTROL DATA CORPORATION	01/01/81-01/31/81	PAYMENT FOR MONTHLY MAINT CHRG - LESS DISCOUNT	141.84
05-12	1132120002	CONTROL DATA CORPORATION	03/01/81-03/31/81	PAYMENT FOR MONTHLY MAINT CHRG - LESS DISCOUNT	31,222.45
05-12	1132120003	CONTROL DATA CORPORATION	03/01/81-03/31/81	PAYMENT FOR MONTHLY MAINT CHRG - LESS DISCOUNT	645.96
05-12	1132120006	DIALCOM, INCORPORATED	03/03/81-03/31/81	PAYMENT FOR EXTERNAL COMP SERV	257.23
05-12	1132120007	AMDAHL CORP	04/01/81-04/30/81	PAYMENT FOR MONTHLY RENTAL CHARGE	5,236.00
05-12	1132120009	C&P TELEPHONE COMPANY	02/13/81-03/12/81	PAYMENT FOR MONTHLY RENTAL CHARGE	155.36
05-12	1132120010	C&P TELEPHONE COMPANY	02/14/81-03/13/81	PAYMENT FOR MONTHLY RENTAL CHARGE	343.67
05-12	1132120011	C&P TELEPHONE COMPANY	02/14/81-03/13/81	PAYMENT FOR MONTHLY RENTAL CHARGE	288.00
05-12	1132120012	UCC	02/01/81-02/28/81	PAYMENT FOR MONTHLY MAINT CHRG	143.00
05-12	1132120013	ALLEN SERVICES CORP	01/01/81-12/31/81	PAYMENT FOR RENTAL AGREEMENT	4,050.00
05-12	1132120014	TEXAS INSTRUMENTS, INC.	03/01/81-03/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	94.50
05-12	1132120020	DIALCOM, INCORPORATED	01/01/81-01/31/81	PAYMENT FOR EXTERNAL SERVICE	9,752.04
05-12	1132120021	XEROX CORPORATION	03/01/81-03/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	430.00
05-12	1132120022	XEROX CORPORATION	03/01/81-03/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	145.00
05-12	1132120023	TELEDYNE INET	03/15/81-04/14/81	PAYMENT FOR MONTHLY MAINT CHRG	999.00
05-12	1132120024	TELEDYNE LEASING CO.	04/01/81-04/30/81	PAYMENT FOR MONTHLY RENTAL CHRG	1,968.00
05-12	1132120025	HONEYWELL	03/01/81-03/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	209.00
05-12	1132120026	INFORMATION RECALL SYSTEMS, INC.	03/01/81-03/01/82	PAYMENT FOR MAINT SERVICE	135.00
05-12	1132120027	ISSCO	04/07/81-04/06/82	PAYMENT FOR MAINT SERVICE	3,200.00
05-12	1132120028	SOFTWORKS, INC.	04/30/81-04/29/82	PAYMENT FOR MAINT SERVICE	675.00
05-12	1132120029	MORINO ASSOCIATES, INC.	04/18/81-04/17/82	PAYMENT FOR MAINT SERVICE	1,340.00
05-12	1132120030	IBM	03/12/81	PAYMENT FOR MAINT CHRG	231.72
05-12	1132120019	OFFICE SUPPLY SERVICE	02/02/81-02/26/81	PAYMENT FOR OFFICE SUPPLIES	78,031.04
05-14	1134180018	CONTROL DATA CORP	03/27/81	PAYMENT FOR SUPPLIES	900.00
05-14	1134180019	HALL-MARK ELECTRONICS	03/25/81	PAYMENT FOR SUPPLIES	725.00
05-14	1134180020	TIM CAVANAUGH	04/10/81	REIMBURSEMENT FOR PURCHASE OF ONE 6330 OUTLET	8.56
05-14	1134180001	DIALCOM, INCORPORATED	08/01/80-08/31/80	PAY'MT FOR EXTERNAL COMPUTER SERVICE	4,814.93
05-14	1134180002	RAYTHEON DATA SYSTEMS CO.	11/25/80	PAY'MT FOR EQUIP. RENTAL	161.20
05-14	1134180003	CAPEX CORP.	03/01/81-03/31/81	EQUIP. RENTAL - SOFTWARE	225.00
05-14	1134180004	NBI	03/01/81-03/31/81	EQUIP. RENTAL	910.10
05-14	1134180005	NBI	03/01/81-03/31/81	EQUIP. RENTAL	1,515.40
05-14	1134180006	THE CAMBRIDGE SYSTEMS GP	03/01/81-04/30/81	EQUIP. RENTAL/SOFTWARE	3,834.00
05-14	1134180007	IBM	03/01/81-03/31/81	EQUIP. RENTAL	129.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	1134180008	APPLIED SOFTWARE, INC.	04/01/81-04/30/81	EQUIP. RENTAL - SOFTWARE	130.00
05-14	1134180009	CONTROL DATA CORP	03/01/81-03/31/81	EQUIPMENT RENTAL	110.25
05-14	1134180010	CONTROL DATA CORP	03/01/81-03/31/81	EQUIP. RENTAL	292.50
05-14	1134180011	CONTROL DATA CORP	03/01/81-03/31/81	EQUIP. RENTAL	15.30
05-14	1134180012	3M BPSI	03/01/81-03/31/81	EQUIP. RENTAL	374.00
05-14	1134180013	XEROX CORPORATION	02/01/81-02/28/81	EQUIP. RENTAL	131.10
05-14	1134180014	XEROX CORPORATION	02/01/81-02/28/81	EQUIP. RENTAL	137.75
05-14	1134180015	XEROX CORPORATION	02/01/81-02/28/81	EQUIP. RENTAL	1,696.00
05-14	1134180016	XEROX CORPORATION	02/01/81-02/28/81	EQUIP. RENTAL	190.00
05-14	1134180017	XEROX CORPORATION	02/01/81-02/28/81	EQUIP. RENTAL	897.64
05-19	1139160005	IBM	03/14/80	PAYMENT FOR TECH PUBLICATIONS	144.99
05-19	1139160006	IBM	03/14/80	PAYMENT FOR TECH PUBLICATIONS	200.28
05-19	1139160007	IBM	03/14/80	PAYMENT FOR TECH PUBLICATIONS	156.72
05-19	1139160008	IBM	03/14/80	PAYMENT FOR TECH PUBLICATIONS	261.80
05-19	1139160009	IBM	03/14/80	PAYMENT FOR TECH PUBLICATIONS	50.25
05-19	1139160001	XEROX CORPORATION	11/06/80	EQUIP. SERVICE	95.00
05-19	1139160002	ITEL CORP	09/01/80-12/31/80	EQUIP. RENTAL	18,640.00
05-19	1139160003	DEPT OF JUSTICE	10/01/80-12/31/80	SUPPORT SERVICE	7,965.00
05-19	1139160004	ANDERSON JACOBSON, INC	01/01/81	EQUIP. REMOVAL CHGE.	90.00
05-19	1139160010	IBM	03/14/80	PAYMENT FOR MONTHLY RENTAL CHRG	953.55
05-19	1139160011	IBM	03/14/80	PAYMENT FOR MONTHLY RENTAL CHRG	630.57
05-19	1139160012	IBM	03/14/80	PAYMENT FOR MONTHLY RENTAL CHRG	61.20
05-19	1139160013	IBM	03/14/80	PAYMENT FOR MONTHLY RENTAL CHRG	153.88
05-19	1139160014	IBM	03/14/80	PAYMENT FOR MONTHLY RENTAL CHRG	271.60
05-19	1139160016	TELE SEC	03/15/81	PAYMENT FOR EXTERNAL COMP SERV	319.20
05-19	1139160017	TEKTRONIX, INC	02/01/81-03/01/81	PAYMENT FOR MONTHLY RENTAL CHRG	718.00
05-19	1139160018	TEKTRONIX, INC	01/01/81-02/01/81	PAYMENT FOR MONTHLY RENTAL CHRG	718.00
05-19	1139160015	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	PAYMENT FOR FTS SERVICE	31.00
05-20	1140090030	IBM	11/12/80	PAYMENT FOR TECHNICAL PUBS.	46.58
05-20	1140090003	W.A. CHARNSTROM CO	04/10/81	PAYMENT FOR SUPPLIES	37.04
05-20	1140090005	3M BPSI	04/07/81	PAYMENT FOR SUPPLIES	903.00
05-20	1140090009	PUROLATOR SKY COURIER	10/07/80	FREIGHT CHARGES	43.26
05-20	1140090013	SAVIN CORPORATION	12/01/80-12/31/80	EQUIP./COPIER OVERAGE	1.85
05-20	1140110001	IBM CORPORATION	01/31/81-02/27/81	PAYMENT FOR COPY OVERAGE	1,353.11
05-20	1140110002	IBM CORPORATION	01/31/81-02/27/81	PAYMENT FOR COPY OVERAGE	538.70
05-20	1140110014	FEDERAL EXPRESS CORP.	03/30/81	FREIGHT CHGS.	25.00
05-20	1140090001	TEKTRONIX, INC	03/01/81-04/01/81	PAYMENT FOR MONTHLY RENTAL CHRG	718.00
05-20	1140090006	IBM	11/14/80-11/15/80	EQUIP. SERVICE	62.94
05-20	1140090007	IBM	10/10/80	EQUIP. SERVICE	119.00
05-20	1140090008	IBM CORPORATION	01/01/81-01/02/81	EQUIP. RENTAL	55.42
05-20	1140090010	HAZELTINE CORPORATION	05/01/80-05/31/80	EQUIP. RENTAL	180.00
05-20	1140090011	ANDERSON JACOBSON, INC.	10/01/80-10/31/80	PAY'MT EQUIP. RENTAL	568.00
05-20	1140090012	CONTROL DATA CORPORATION	12/01/80-12/31/80	EQUIP. RENTAL	26.07
05-20	1140090014	CONTROL DATA CORPORATION	11/01/80-11/30/80	EQUIP. RENTAL	26.07
05-20	1140090015	IBM	10/01/80	EQUIP. SERVICE	39.00
05-20	1140090016	REMAC INFORMATION CORP	11/14/80	PAYMENT FOR EXTERNAL COMP SVC	2,380.23

05-20	1140090017	REMAC INFORMATION CORP	11/14/80	PAYMENT FOR EXTERNAL COMP. SVC	1,441.21
05-20	1140090018	REMAC INFORMATION CORP	11/14/80	PAYMENT FOR EXTERNAL COMP. SVC	3,186.04
05-20	1140090019	REMAC INFORMATION CORP	11/14/80	PAYMENT FOR EXTERNAL COMP. SVC	2,060.99
05-20	1140090020	REMAC INFORMATION CORP	11/14/80	PAYMENT FOR EXTERNAL COMP. SVC	10,958.65
05-20	1140090021	ANDERSON JACOBSON, INC	12/01/80–12/31/80	PAY'MT FOR EQUIP. RENTAL	80.00
05-20	1140090022	ANDERSON JACOBSON, INC	11/01/80–11/30/80	PAY'MT FOR EQUIP. RENTAL	80.00
05-20	1140090023	ANDERSON JACOBSON, INC	10/01/80–10/31/80	PAY'MT FOR EQUIP. RENTAL	80.00
05-20	1140090024	ANDERSON JACOBSON, INC	12/01/80–12/31/80	PAY'MT FOR EQUIP. RENTAL	568.00
05-20	1140090025	ANDERSON JACOBSON, INC	11/01/80–11/30/80	PAY'MT FOR EQUIP. RENTAL	568.00
05-20	1140090027	HAZELTINE CORPORATION	11/10/80	PAYMENT FOR EQUIP. PURCHASE	69,787.43
05-20	1140090028	REMAC INFORMATION CORP	11/14/80	PAYMENT FOR EXTERNAL COMP. SVC	521.90
05-20	1140090029	REMAC INFORMATION CORP	11/14/80	PAYMENT FOR EXTERNAL COMP. SVC	3,113.18
05-20	1140090031	MARVA DATA INC	09/18/80–11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG.	665.35
05-20	1140110003	DEPT OF JUSTICE	01/01/81–02/28/81	PAYMENT FOR EXTERNAL COMP. SVC	5,803.98
05-20	1140110004	COMSEL CORPORATION	04/06/81	PAYMENT FOR PREMIUM SERVICE	125.00
05-20	1140110005	MARVA DATA SERVICES	04/09/81	PAYMENT FOR PREMIUM SERVICE	210.52
05-20	1140110006	WHITAKER BROTHERS BUSINESS MACHINES,INC.	04/02/81	EQUIP. SERVICE/MAINT.	39.50
05-20	1140110007	INTERNATIONAL SYSTEMS, INC	03/31/81	EQUIP. SUPPORT SERVICES	81.95
05-20	1140110008	IBM	03/26/81	EQUIP. SERVICE	189.54
05-20	1140110009	IBM	03/19/81	EQUIP. SERVICE	652.08
05-20	1140110010	ANDERSON JACOBSON, INC	01/01/81–01/31/81	EQUIP. RENTAL	80.00
05-20	1140110011	ANDERSON JACOBSON, INC	02/01/81–02/28/81	EQUIP. RENTAL	80.00
05-20	1140110012	ANDERSON JACOBSON, INC	03/01/81–03/31/81	EQUIP. RENTAL	80.00
05-20	1140110015	AMDAHL	04/01/81–04/30/81	EQUIP. RENTAL	144,785.00
05-20	1140110016	PHILIPS INFORMATION SYSTEMS, INC.	03/01/81–03/31/81	EQUIP. RENTAL	675.00
05-20	1140110017	ANDERSON JACOBSON, INC	03/01/81–03/31/81	EQUIP. RENTAL	373.00
05-20	1140110018	ANDERSON JACOBSON, INC	02/01/81–02/28/81	EQUIP. RENTAL	568.00
05-20	1140110019	ANDERSON JACOBSON, INC	01/01/81–01/31/81	EQUIP. RENTAL	568.00
05-20	1140110013	OFFICE SUPPLY SERVICE	03/01/81–03/31/81	STATIONERY SUPPLIES	68,331.51
05-20	1140090002	IBM	03/02/81–03/13/81	PAYMENT FOR TRAINING FEE	1,395.00
05-20	1140090004	CARNEGIE PRESS CENTER	04/14/81–04/15/81	PAYMENT FOR TRAINING FEE	545.00
05-26	1146110001	THE SERVICE BUREAU	04/01/81–04/30/81	PAYMENT FOR EXTERNAL COMPUTER SERVICES	12,000.00
05-26	1146110002	PENRIL CORP	04/01/81–04/30/81	EQUIP. RENTAL	50.00
05-26	1146110003	PENRIL CORP	04/01/81–04/30/81	EQUIP. RENTAL	15.80
05-26	1146110004	PENRIL CORP	04/01/81–04/30/81	EQUIP. RENTAL	47.90
05-26	1146110006	THE SERVICE BUREAU	03/01/81–03/31/81	EXT. COMP. SERVICES	6,976.08
05-26	1146110007	ALLEN SERVICES CORP	01/03/81–03/17/81	EQUIP. RENTAL/SFTWARE	276.67
05-28	1148010013	THE SAFEMASTERS CO., INC	04/13/81	SUPPLIES	430.00
05-28	1148010001	EASTERN AIRLINES INC	03/08/81–03/13/81	PAYMENT FOR TRANSPORTATION CHARGES INCURRED WHILE ON OFFICIAL BUSINESS	454.00
05-28	1148010007	CONTINENTAL AIR LINES	03/08/81–03/13/81	PAYMENT FOR TRANSPORTATION CHARGES	194.00
05-28	1148010018	UNITED AIRLINES	12/07/80–12/12/80	PAYMENT FOR TRANSPORTATION CHARGES INCURRED WHILE ON OFFICIAL BUSINESS	1,096.00
05-28	1148010019	EASTERN AIRLINES INC	10/06/80–10/17/80	PAYMENT FOR TRANSPORTATION CHARGES INCURRED WHILE ON OFFICIAL BUSINESS	470.68
05-28	1148010020	UNITED AIRLINES	11/30/80–12/06/80	PAYMENT FOR TRANSPORTATION CHARGES INCURRED WHILE ON OFFICIAL BUSINESS	970.00
05-28	1148010021	UNITED AIRLINES	10/20/80–10/25/80	PAYMENT FOR TRANSPORTATION CHARGES INCURRED WHILE ON OFFICIAL BUSINESS	447.50
05-28	1148130001	JAMES HIEMENZ	04/22/81–04/23/81	REIMBURSEMENT FOR TRAVEL EXPENSES	82.95
05-28	1148130002	WILLIAM WADE	04/22/81–04/23/81	REIMBURSEMENT FOR TRAVEL EXPENSES	75.00
05-28	1148130003	CURT MERRICK	04/22/81–04/23/81	REIMBURESEMENT FOR TRAVEL EXPENSES	204.00
05-28	1148130004	FRED JOHNSON	04/26/81–05/01/81	REIMBURSEMENT FOR TRAVEL EXPENSES	290.00
05-28	1148130005	FRED JOHNSON	04/22/81–04/23/81	REIMBURSEMENT FOR TRAVEL EXPENSES	75.00
05-28	1148130006	RICHARD FIELDS	04/23/81–04/29/81	REIMBURSEMENT FOR TRAVEL EXPENSES	232.82
05-28	1148130007	MARSHALL NOLAN	04/26/81–04/29/81	REIMBURSEMENT FOR TRAVEL EXPENSES	222.08
05-28	1148010002	WHITLOW COMP SYSTEMS	04/01/81–04/30/81	EQUIP RENTAL/SOFTWARE	427.50
05-28	1148010004	AMDAHL CORP	05/01/81–05/31/81	EQUIP RENTAL	5,236.00
05-28	1148010005	AMDAHL CORP	05/01/81–05/31/81	EQUIP RENTAL/COMP UPGRADE	7,047.00
05-28	1148010006	ARTIFICIAL INTELLIGENCE CORPORATION	04/19/81–05/18/81	EQUIP RENTAL/SOFTWARE	2,000.00
05-28	1148010008	ADVANCED EQUIPMENT	04/14/81	EQUIP PURCHASE	667.38
05-28	1148010012	DATAFOLD FORMS, INC.	04/14/81	SUPPLIES	7,048.94

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	1148010014	AM LEASING CORP.	01/01/81-01/31/81	EQUIP RENTAL	452.48
05-28	1148010016	ITEL CORP	01/01/81-03/31/81	EQUIP MAINT	25,083.00
05-28	1148010017	ITEL CORP	01/01/81-03/31/81	EQUIP RENTAL	13,980.00
05-28	1148010009	DIGITAL EQUIP CORP	03/30/81	TRAINING/DEC SYS	630.00
05-28	1148010010	DIGITAL EQUIP CORP	03/23/81-03/27/81	TRAINING/DEC SYS	630.00
05-28	1148010011	DIGITAL EQUIP CORP	03/23/81-03/27/81	TRAINING/DEC SYS	630.00
05-28	1148010015	GSA, OAD, FINANCE DIVISION	04/01/81-04/30/81	FTS SERVICE	31.00
05-29	1149170011	CHANDLER-MALEY, INC.	04/27/81	SUPPLIES	24.50
05-29	1149170021	SHADE INFORMATION SYSTEMS	12/09/80	PAPER/SUPPLIES	1,680.88
05-29	1149170029	SHADE INFORMATION SYSTEMS	12/09/80	PAPER/SUPPLIES PURCHASE	1,680.88
05-29	1149170030	SHADE INFORMATION SYSTEMS	12/09/80	PAPER/SUPPLIES PURCHASE	1,680.88
05-29	1149170031	SHADE INFORMATION SYSTEMS	12/09/80	PAPER/SUPPLIES PURCHASE	1,680.88
05-29	1148010003	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/81-04/30/81	EQUIP RENTAL	14.00
05-29	1149170001	HAZELTINE CORPORATION	03/01/81-03/31/81	EQUIP RENTAL	180.00
05-29	1149170002	IBM	04/01/81-04/30/81	EQUIP RENTAL	1,974.50
05-29	1149170003	IBM	04/01/81-04/30/81	EQUIP RENTAL	7,657.00
05-29	1149170004	IBM	04/01/81-04/30/81	EQUIP RENTAL	7,203.70
05-29	1149170005	IBM	04/01/81-04/30/81	EQUIP RENTAL	1,679.72
05-29	1149170006	TEXAS INSTRUMENTS, INC.	05/01/81-04/30/82	EQUIP RENTAL	240.00
05-29	1149170008	HAZELTINE CORPORATION	03/01/81-03/31/81	EQUIP RENTAL	480.00
05-29	1149170009	HAZELTINE CORPORATION	03/01/81-03/31/81	EQUIP RENTAL	240.00
05-29	1149170010	HAZELTINE CORPORATION	03/01/81-03/31/81	EQUIP RENTAL	180.00
05-29	1149170012	COMTEN	05/01/81-05/31/81	EQUIP RENTAL	18,738.00
05-29	1149170013	CONTROL DATA CORPORATION	04/01/81-04/30/81	SFTW/RENTAL	581.33
05-29	1149170014	CONTROL DATA CORPORATION	04/01/81-04/30/81	MAINT	11,407.48
05-29	1149170015	TEXAS INSTRUMENTS, INC.	04/01/81-04/30/81	EQUIP RENTAL	94.50
05-29	1149170016	XEROX CORPORATION	01/01/81-01/31/81	EQUIP RENTAL	430.00
05-29	1149170017	XEROX CORPORATION	01/01/81-01/31/81	EQUIP RENTAL	145.00
05-29	1149170018	C&P TELEPHONE COMPANY	03/14/81-04/13/81	EQUIP RENTAL	340.00
05-29	1149170019	ZYTRON	03/01/81-03/31/81	EQUIP RENTAL	2,358.00
05-29	1149170020	ZYTRON	04/01/81-04/30/81	EQUIP RENTAL	2,358.00
05-29	1149170022	MINNESCO DIV/3M	11/17/80-12/31/80	EQUIP RENTAL	256.60
05-29	1149170023	RAYTHEON DATA SYSTEMS CO.	10/01/80-12/31/80	EQUIP RENTAL	3,012.00
05-29	1149170025	CAPEX CORP	06/01/80-06/30/80	SFTW/RENTAL	225.00
05-29	1149170026	CAPEX CORP	07/01/80-07/31/80	SFT W/RENTAL	225.00
05-29	1149170027	REMAC INFORMATION CORP.	11/12/80	EXT COMP SERVICE	205.70
05-29	1149170028	REMAC INFORMATION CORP.	11/12/80	EXT COMP SERVICE	1,841.91
05-29	1149170032	HAZELTINE CORPORATION	02/01/81-02/28/81	EQUIP RENTAL	480.00
05-29	1149250001	CAPEX CORP	08/01/80-08/31/80	EQUIP. RENTAL	225.00
05-29	1149250002	ANDERSON JACOBSON, INC.	12/12/80-12/31/80	EQUIP. RENTAL	173.39
05-29	1149250003	CONTROL DATA CORPORATION	12/01/80-12/31/80	SFTW/PURCHASE	14,702.40
05-29	1149250004	CONTROL DATA CORP	08/01/80-08/31/80	EQUIP. RENTAL	292.50
05-29	1149250005	XEROX CORPORATION	10/01/80-12/31/80	EQUIP. RENTAL	1,290.00
05-29	1149250006	XEROX CORPORATION	10/01/80-12/31/80	EQUIP. RENTAL	435.00
05-29	1149250010	WHITAKER BROTHERS BUSINESS MACHINES,INC.	03/19/81	EQUIP. PURCHASE	300.60
05-29	1149250012	INTERNATIONAL DATA SCIENCE	04/21/81	EQUIP. PURCHASE	292.80

05-29	1149250013	OFFICE SUPPLY SERVICE	04/01/81–04/30/81	SUPPLIES	15,280.34
05-29	1149250008	THE GEORGE WASHINGTON UNIVERSITY	03/19/81–03/20/81	TRAINING/COMPUTER	400.00
05-29	1149250009	THE GEORGE WASHINGTON UNIVERSITY	03/11/81–03/12/81	COMPUTER TRAINING	555.00
05-29	1149250011	TECHNOLOGY TRANSFER INST.	04/14/81	TRAINING	675.00
05-31	1152710013	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		21,960.11
06-03	1153190025	A.S. HANSEN, INC.	04/27/81	TECH. PUB	50.00
06-03	1153190001	ITEL CORP	04/01/81–04/30/81	EQUIPMENT RENTAL	4,660.00
06-03	1153190002	IBM	04/27/81	FREIGHT CHGS	3.25
06-03	1153190003	ARCHITECT OF THE CAPITOL	02/01/81–03/31/81	COURIER VEHICLE GAS	41.24
06-03	1153190004	ATEX INC.	04/17/81	FREIGHT CHARGES	26.03
06-03	1153190005	HEWLETT PACKARD	04/10/81	FREIGHT CHARGES	68.97
06-03	1153190006	XEROX CORPORATION	03/01/81–03/31/81	EQUIPMENT RENTAL T-175 DISC-7.	168.00
06-03	1153190007	XEROX CORPORATION	03/01/81–03/31/81	EQUIPMENT RENTAL T-175 DISC-7.	168.00
06-03	1153190008	XEROX CORPORATION	03/01/81–03/31/81	EQUIPMENT RENTAL T-190 DISC	182.40
06-03	1153190028	IBM	04/27/81	FREIGHT	35.00
06-03	1153190029	AMDAHL CORP	03/19/81	FREIGHT	196.75
06-03	1153190009	ITEL CORP	04/01/81–04/30/81	EQUIPMENT RENTAL	3,612.00
06-03	1153190010	ITEL CORP	04/01/81–04/30/81	EQUIPMENT MAINTENANCE	8,361.00
06-03	1153190011	IBM	03/01/81–03/31/81	EQUIPMENT RENTAL	7,676.90
06-03	1153190013	FEDERAL DATA CORPORATION	03/01/81–03/31/81	EQUIPMENT RENTAL	275.40
06-03	1153190014	XEROX CORPORATION	03/01/81–03/31/81	EQUIPMENT RENTAL	131.10
06-03	1153190015	XEROX CORPORATION	03/01/81–03/31/81	EQUIPMENT RENTAL	137.75
06-03	1153190016	MINNESCO DIV/3M	01/02/81–02/28/81	EQUIPMENT RENTAL	350.00
06-03	1153190017	ANDERSON JACOBSON, INC.	01/01/81–02/28/81	EQUIPMENT RENTAL	274.00
06-03	1153190018	TESDATA SYSTEMS CORP	05/01/81–05/31/81	EQUIPMENT RENTAL	534.00
06-03	1153190019	TELEDYNE LEASING CO.	05/01/81–05/31/81	EQUIPMENT RENTAL	1,968.00
06-03	1153190020	TELEDYNE INET	04/15/81–05/14/81	EQUIPMENT MAINTENANCE	999.00
06-03	1153190021	CONTROL CABLE, INC.	04/14/81	SUPPLIES PURCHASE	644.30
06-03	1153190022	SPARTAN INDUSTRIES, INC.	03/23/81	SUPPLIES	61.00
06-03	1153190023	WRIGHT LINE, INC.	03/30/81	EQUIPMENT PURCHASE	528.83
06-03	1153190024	IBM	04/15/81	EQUIPMENT PURCHASE	31,794.00
06-03	1153190026	IBM	04/01/81–04/14/81	EQUIPMENT RENTAL	2,171.37
06-03	1153190027	IBM	04/01/81–04/30/81	EQUIPMENT RENTAL	33,581.50
06-03	1153190030	COMSEL CORPORATION	04/17/81	PREM SERVICE/MAINT	125.00
06-03	1153190012	C&P TELEPHONE COMPANY	03/14/81–04/13/81	BELLBOY RENTALS	288.00
06-12	1161130001	TELE SEC	02/08/81	PAYMENT FOR EXTERNAL SERVICE	127.68
06-12	1161130002	TELE SEC	02/01/81	PAYMENT FOR EXTERNAL SERVICE	191.52
06-12	1161130004	C&P TELEPHONE COMPANY	01/13/81–02/12/81	EQUIPMENT RENTAL	155.36
06-12	1161130003	C&P TELEPHONE COMPANY	01/14/81–02/13/81	EQUIPMENT RENTAL	288.00
06-12	1161130005	C&P TELEPHONE COMPANY	01/14/81–02/13/81	EQUIPMENT RENTAL	310.41
06-16	1166030002	DAYCON PRODUCTS CO., INC.	11/10/80	SUPPLIES	59.70
06-16	1166030005	SONNY'S UNIFORM CENTER	11/13/80	SUPPLIES	381.99
06-16	1166030006	HEWLETT PACKARD	05/12/81	FREIGHT CHGS	68.97
06-16	1166030011	JACK BELCHER	04/08/81–04/10/81	REIMBURSEMENT FOR TRAVEL EXPENSES	149.81
06-16	1166030020	MARTHA PROUT	05/05/81–05/10/81	REIMBURSEMENT FOR TRAVEL EXPENSES	566.95
06-16	1166030021	J.T. WAGLIARDO	05/03/81–05/07/81	REIMBURSEMENT FOR TRAVEL EXPENSES	369.86
06-16	1166030022	HAL G NORMAN	05/01/81–05/07/81	REIMBURSEMENT FOR TRAVEL EXPENSES	649.28
06-16	1166030001	AM LEASING CORP.	06/17/80	EQUIP. RENTAL	452.48
06-16	1166030003	CONTROL DATA CORPORATION	10/01/80–12/31/80	EQUIP. RENTAL	1,761.60
06-16	1166030004	MEAD DATA CENTRAL	10/15/80	EQUIP. RENTAL	509.91
06-16	1166030007	DIALCOM, INCORPORATED	04/01/81–04/30/81	EXT. COMPUTER SERVICE	14,999.57
06-16	1166030010	AM LEASING CORP.	02/01/81–02/28/81	EQUIP. RENTAL	6,991.12
06-16	1166030012	COMSEL CORPORATION	06/03/80	EQUIP. MAINT.	125.00
06-16	1166030013	HEWLETT/PACKARD	11/19/80	EQUIP. PURCHASE	17.00
06-16	1166030014	U.S. GOVERNMENT PRINTING OFFICE	11/18/80	EQUIP. MAINT.	10,980.00
06-16	1166030015	AMDAHL CORP	06/01/81–06/30/81	EQUIP. RENTAL	5,236.00
06-16	1166030016	ITEL CORP	05/01/81–05/31/81	EQUIP. RENTAL	3,612.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	1166030017	ITEL CORP	05/01/81-05/31/81	EQUIP. MAINT.	8,361.00
06-16	1166030018	ITEL CORP	05/01/81-05/31/81	EQUIP. RENTAL	4,660.00
06-16	1166030019	COMPUTER CORP. OF AMERICA	05/01/81-05/31/81	EQUIP. MAINT.	364.00
06-19	1163160021	SAVIN CORPORATION	02/27/81-03/30/81	EQUIP RENTAL (COP OVERAGE)	31.15
06-19	1163160022	SAVIN CORPORATION	02/27/81-03/30/81	EQUIP RENTAL (COP OVERAGE)	14.09
06-19	1163160023	SAVIN CORPORATION	03/30/81-04/30/81	EQUIP RENTAL (COP OVERAGE)	18.09
06-19	1163160027	XEROX CORPORATION	03/01/81-03/31/81	EQUIP RENTAL, METER USAGE, ACCESSORY USE CHARGES	1,258.52
06-19	1163160001	TEKTRONIX, INC	04/01/81-04/30/81	EQUIP MAINT	718.00
06-19	1163160002	3M BPSI	04/01/81-04/30/81	EQUIP RENTAL	374.00
06-19	1163160003	AMDAHL CORP	05/01/81-05/31/81	EQUIP RENTAL	144,785.00
06-19	1163160004	AMDAHL CORP	06/01/81-06/30/81	EQUIP RENTAL	7,047.00
06-19	1163160005	AMDAHL CORP	03/01/81-03/31/81	EQUIP RENTAL	270.00
06-19	1163160006	IBM	04/15/81-04/30/81	EQUIP MAINT	205.34
06-19	1163160007	IBM	04/01/81-04/30/81	EQUIP MAINT	129.00
06-19	1163160008	IBM	01/01/81-01/31/81	EQUIP RENTAL	1,483.81
06-19	1163160009	IBM	04/28/81-04/30/81	EQUIP RENTAL	25.40
06-19	1163160010	APPLIED SOFTWARE INC.	05/01/81-05/31/81	EQUIP RENTAL	130.00
06-19	1163160011	UNIVERSITY COMPUTING CO.	04/01/81-04/30/81	EQUIP MAINT	143.00
06-19	1163160012	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/81-05/31/81	EQUIP RENTAL	14.00
06-19	1163160013	PENRIL CORP	05/01/81-05/31/81	EQUIP RENTAL	50.00
06-19	1163160014	PENRIL CORP	05/01/81-05/31/81	EQUIP RENTAL	15.80
06-19	1163160015	PENRIL CORP	05/01/81-05/31/81	EQUIP RENTAL	47.90
06-19	1163160016	AMDAHL USERS GP	06/01/81-05/31/82	ANNUAL REG FEE	200.00
06-19	1163160017	RAYTHEON DATA SYSTEMS CO.	01/01/81-03/31/81	EQUIP RENTAL	4,161.00
06-19	1163160018	RAYTHEON DATA SYSTEMS CO.	01/07/81-03/31/81	EQUIP RENTAL	58.95
06-19	1163160019	RAYTHEON DATA SYSTEMS CO.	03/01/81-03/31/81	EQUIP RENTAL	577.00
06-19	1163160020	RAYTHEON DATA SYSTEMS CO.	03/01/81-03/31/81	EQUIP RENTAL	1,022.00
06-19	1163160024	SYNSCORT INC.	05/01/81-05/31/81	SFTWR/MAINT	427.50
06-19	1163160025	PUBLIC PRINTER	03/01/81-03/31/81	EQUIP MAINT	3,192.00
06-19	1163160026	RAYTHEON DATA SYSTEMS CO.	03/01/81-03/31/81	EQUIP RENTAL	691.00
06-19	1163160028	XEROX CORPORATION	03/01/81-03/31/81	EQUIP RENTAL	1,696.00
06-19	1163160029	HAZELTINE CORPORATION	02/01/81-02/28/81	EQUIP RENTAL	240.00
06-19	1163160030	HAZELTINE CORPORATION	02/01/81-02/28/81	EQUIP RENTAL	180.00
06-26	1176050005	ADMINISTRATIVE MANAGEMENT	12/09/80	TECH PUBS	15.00
06-26	1176730005	RAYTHEON DATA SYSTEMS	05/14/81	FREIGHT CHGS	59.08
06-26	1176050001	IBM CORPORATION	11/18/80-12/31/80	EQUIP RENTAL	2,561.52
06-26	1176050002	INFORMATION DEVELOPMENT & APPLICATIONS	12/02/80	EQUIP	17,215.00
06-26	1176050003	GRAPHIC RESOURCES CORP.	06/17/80	EQUIP	94.32
06-26	1176050006	BGS SYSTEMS, INC	12/29/80	SFTWR/PURCHASE	19,000.00
06-26	1176050007	DATAFOLD FORMS, INC.	12/09/80	SUPPLIES	7,384.61
06-26	1176050008	THE SCION CORP.	12/29/80	EQUIP PURCHASE	14,000.00
06-26	1176730001	COMPUTER TRANSCEIVER SYSTEMS INC.	04/01/81	PREM SERVICE	456.00
06-26	1176730002	COMPUTER TRANSCEIVER SYSTEMS INC.	03/26/81	PREM SERVICE	401.00
06-26	1176730003	COMPUTER TRANSCEIVER SYSTEMS INC.	03/25/81	PREM SERVICE	345.00
06-26	1176730004	RAYTHEON DATA SYSTEMS CO.	04/16/81	PREM SERVICE	75.60
06-26	1176050004	GRADUATE SCHOOL USDA	09/22/80-12/04/80	TRAINING	150.00

06-29	1180110004	THE INSTITUTE OF ELECTRICAL	01/08/81	PUBLICATION	17.00
06-29	1180110022	DARTNELL CORP.	03/19/81	PUBLICATION	61.95
06-29	1180110023	XETA INC.	04/16/81	SUPPLIES	851.27
06-29	1180110001	CAMBRIDGE GP	05/01/81–06/30/81	SFTWR. MAINT.	3,834.00
06-29	1180110002	TEKTRONIX, INC	05/01/81–05/31/81	EQUIP. MAINT.	718.00
06-29	1180110003	DIALCOM, INCORPORATED	05/01/81–05/31/81	EXT. COMPUTER SERVICE	9,433.21
06-29	1180110006	PENRIL CORP	06/01/81–06/30/81	EQUIP. RENTAL	47.90
06-29	1180110007	PENRIL CORP	06/01/81–06/30/81	EQUIP. RENTAL	15.80
06-29	1180110008	PENRIL CORP	06/01/81–06/30/81	EQUIP. RENTAL	50.00
06-29	1180110009	DIALCOM, INCORPORATED	03/01/81–03/31/81	EXT. COMPUTER SERVICE	16,233.23
06-29	1180110010	IBM	05/28/81	PREMIUM SERVICE	315.54
06-29	1180110011	NICOLET ZETA CORP.	04/01/81–06/30/81	EQUIP. MAINT.	480.00
06-29	1180110012	SYNSCORT INC.	06/01/81–06/30/81	EQUIP. RENTAL/SFTWR.	427.50
06-29	1180110013	AMDAHL CORP	04/01/81–04/10/81	EQUIP. RENTAL	583.33
06-29	1180110014	AMDAHL CORP	07/01/81–07/31/81	EQUIP. RENTAL	5,236.00
06-29	1180110015	AMDAHL CORP	07/01/81–07/31/81	EQUIP. RENTAL	7,047.00
06-29	1180110016	DIGITAL EQUIP CORP.	02/20/81	SUPPLIES	430.00
06-29	1180110021	DIGITAL EQUIP CORP.	04/15/81	EQUIP. PURCHASE	13,770.00
06-29	1180110024	LANIER BUSINESS PRODUCTS INC.	04/16/81	EQUIP. PURCHASE	165.08
06-29	1180110025	CHASE ECONOMETRICS ASSOC. INC.	05/12/81	EXT. COMPUTER SERVICE	65,000.00
06-29	1180110005	INFORMATION INDUSTRY ASSOC.	03/09/81	SEMINAR REGISTRATION - COMPUTER	195.00
06-29	1180110017	HARVARD UNIV/ACCOUNTS RECEIVABLE DEPT	03/13/81	TRAINING DP PROJECT MANAGEMENT	7,850.00
06-29	1180110018	COMPUTER CORP OF AMERICA	03/09/81	TRAINING DATABASE DESIGN METHODOLOGY CLASS	150.00
06-29	1180110019	COMPUTER CORP OF AMERICA	03/09/81–04/16/81	TRAINING - FILE DESIGN CLASS	750.00
06-29	1180110020	COMPUTER CORP OF AMERICA	05/04/81	TRAINING - SYSTEM MANAGER'S COURSE	600.00
06-30	1182310013	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		25,856.67
06-30	1181040003	THE WALL STREET JOURNAL	06/04/81–06/04/82	PUBLICATION	77.00
06-30	1181040004	THE NEW YORK TIMES SALES, INC.	05/25/81–07/06/81	PUBLICATION	15.00
06-30	1181110024	BUSINESS PUBLISHERS, INC.	12/09/80	PUBLICATION	97.00
06-30	1181040001	HEWLETT PACKARD	06/10/81	FREIGHT CHARGES	68.97
06-30	1181040002	ARCHITECT OF THE CAPITOL	04/01/81–05/31/81	COURIER VEHICLE GAS	33.84
06-30	1181040007	IBM	02/28/81–03/31/81	EQUIP RENTAL	446.21
06-30	1181040008	IBM	02/28/81–03/31/81	EQUIP RENTAL	200.13
06-30	1181110012	AUTOMATED SYSTEMS, INC	05/04/81	SUPPLIES	343.92
06-30	1181110013	3M BPSI	05/04/81	SUPPLIES	451.50
06-30	1177240001	THE SERVICE BUREAU	05/01/81–05/31/81	EQUIP. RENTAL	12,000.00
06-30	1177240002	THE SERVICE BUREAU	04/01/81–04/30/81	EQUIP. RENTAL/USAGE	1,444.58
06-30	1180010001	CONTROL DATA CORPORATION	01/01/81–02/28/81	EQUIP. RENTAL	1,174.40
06-30	1180010002	CONTROL DATA CORPORATION	01/01/81–01/31/81	EQUIP. RENTAL	6,887.60
06-30	1180010004	CONTROL DATA CORPORATION	03/19/81	EQUIP. RENTAL	143.22
06-30	1180010005	ALLIED ELECTRONICS	05/26/81	SUPPLIES	88.29
06-30	1180010006	DIGITAL EQUIP CORP.	02/20/81	EQUIP. PURCHASE/SFTWR.	572.35
06-30	1180010007	ICONIX	04/23/81	EQUIP. PURCHASE	57,310.00
06-30	1180010008	DIGITAL EQUIP CORP.	04/06/81	EQUIP. PURCHASE	3,400.00
06-30	1180010011	ANDERSON JACOBSON, INC.	03/30/81	EQUIP. MAINT.	60.00
06-30	1180010012	ANDERSON JACOBSON, INC.	03/30/81	EQUIP. MAINT.	60.00
06-30	1180010013	ANDERSON JACOBSON, INC.	03/30/81	EQUIP. MAINT.	60.00
06-30	1180010014	WRIGHT LINE, INC.	04/06/81	EQUIP. PURCHASE	467.52
06-30	1180010015	ALLIED ELECTRONICS	05/26/81	SUPPLIES	185.28
06-30	1180010016	CLARKE DIVISION	03/17/81	EQUIP. PURCHASE	429.13
06-30	1180010017	ANDERSON JACOBSON, INC.	03/30/81	EQUIP. MAINT.	60.00
06-30	1180010018	ANDERSON JACOBSON, INC.	03/30/81	EQUIP. MAINT.	60.00
06-30	1180010019	ANDERSON JACOBSON, INC.	03/30/81	EQUIP. MAINT.	66.50
06-30	1180010020	ANDERSON JACOBSON, INC.	03/30/81	EQUIP. MAINT.	60.00
06-30	1180010021	PIERCE-PHELPS, INC	09/30/80	EQUIP. PURCHASE	729.80
06-30	1180010022	MEAD DATA CENTRAL	10/15/80	EXT. COMPUTER SERVICE	229.31
06-30	1180010023	REMAC INFORMATION CORP.	11/12/80	EXT. COMPUTER SERVICE	2,006.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	1180010024	REMAC INFORMATION CORP	11/12/80	EXT. COMPUTER SERVICE	2,082.50
06-30	1180010025	REMAC INFORMATION CORP	11/12/80	EXT. COMPUTER SERVICE	1,446.50
06-30	1180010026	LEXITRON CORPORATION	05/01/81–05/31/81	EQUIP. RENTAL	632.00
06-30	1180010027	COMPTROLLER	05/01/81–05/31/81	ATEX EQUIP. MAINT.	1,817.00
06-30	1180010028	AMDAHL CORP	06/01/81–06/30/81	EQUIP. RENTAL	144,785.00
06-30	1180010029	AMDAHL CORP	07/01/81–07/31/81	EQUIP. RENTAL	144,785.00
06-30	1180010030	IBM	05/01/81–05/31/81	EQUIP. RENTAL	129.00
06-30	1181040005	IBM	05/01/81–05/31/81	EQUIP RENTAL	1,974.50
06-30	1181040006	IBM	05/01/81–05/31/81	EQUIP RENTAL	7,657.00
06-30	1181040009	IBM	04/01/81–04/30/81	EQUIP RENTAL	7,137.55
06-30	1181040010	TESDATA SYSTEMS CORP	06/01/81–06/30/81	EQUIP MAINT	534.00
06-30	1181040011	ARTIFICIAL INTELLIGENCE CORPORATION	05/19/81–06/18/81	EQUIP RENTAL/SFTWR.	2,000.00
06-30	1181040012	COMTEN	06/01/81–06/30/81	EQUIP RENTAL	18,738.00
06-30	1181040013	CONTROL DATA CORPORATION	05/01/81–05/31/81	EQUIP MAINT	11,465.39
06-30	1181040014	CONTROL DATA CORPORATION	05/01/81–05/31/81	EQUIP RENTAL	581.33
06-30	1181040015	TEXAS INSTRUMENTS	05/01/81–05/31/81	EQUIP RENTAL	94.50
06-30	1181040016	TELEDYNE INET	05/15/81–06/14/81	EQUIP MAINT	999.00
06-30	1181040017	TELEDYNE INET	06/01/81–06/30/81	EQUIP RENTAL	1,968.00
06-30	1181040018	UNIVERSITY COMPUTING CO.	05/01/81–05/31/81	EQUIP MAINT	143.00
06-30	1181040019	COMPUTER CORP OF AMERICA	06/01/81–06/30/81	EQUIP MAIN/SFTWR	364.00
06-30	1181110001	AMDAHL CORP	03/31/81–04/30/81	EQUIPMENT RENTAL	810.00
06-30	1181110002	RAYTHEON DATA SYSTEMS CO	05/19/81	PREMIUM SERVICE	110.00
06-30	1181110003	RAYTHEON DATA SYSTEMS CO	05/19/81	PREMIUM SSRVICE	140.50
06-30	1181110004	AMDAHL CORP	05/22/81	PREMIUM SERVICE	200.00
06-30	1181110005	IBM	05/26/81	FREIGHT CHARGES	72.00
06-30	1181110006	3M BPSI	05/01/81–05/31/81	EQUIPMENT RENTAL	175.00
06-30	1181110007	3M BPSI	05/01/81–05/31/81	EQUIPMENT RENTAL	374.00
06-30	1181110014	IBM	05/01/81–05/31/81	EQUIPMENT RENTAL	468.00
06-30	1181110015	IBM	05/01/81–05/31/81	EQUIPMENT RENTAL	35,071.50
06-30	1181110016	IBM	05/01/81–05/31/81	EQUIPMENT RENTAL	7,588.70
06-30	1181110017	CAPEX CORP	05/01/81–05/31/81	EQUIPMENT RENTAL/SFTWR	225.00
06-30	1181110019	APPLIED SOFTWARE INC.	06/01/81–06/30/81	EQUIPMENT RENTAL	130.00
06-30	1181110020	PANSOPHIC SYSTEMS INC.	06/01/81–05/31/82	EQUIPMENT RENTAL/SFTWR	850.00
06-30	1181110021	LEXITRON CORPORATION	01/01/81–04/30/81	EQUIPMENT RENTAL	2,853.00
06-30	1181110022	REMAC INFORMATION CORP	11/12/80	EXT. COMPUTER SERVICES	4,397.80
06-30	1181110023	ALLTAX	12/01/80	EQUIPMENT MAINTENANCE	800.00
06-30	1181110025	THE SCION CORP	12/29/80	EQUIPMENT PURCHASE	14,000.00
06-30	1181110026	REMAC INFORMATION CORP	12/04/80	EXT. COMPUTER SERVICE	1,019.74
06-30	1181110027	ATEX, INC	11/01/79–12/30/79	EQUIPMENT RENTAL	3,150.00
06-30	1181110028	ATEX, INC	11/01/79–12/30/79	EQUIPMENT MAINTENANCE	518.00
06-30	1181110029	OFFICE SUPPLY SERVICE	05/01/81–05/31/81	SUPPLIES	16,282.12
06-30	1180010003	COMPUTER CORP OF AMERICA	03/09/81	TRAINING PROGRAMMERS USER LANGUAGE CLASS	625.00
06-30	1180010009	HARVARD UNIV/ACCOUNTS RECEIVABLE DEPT	03/19/81	SEMINAR - DP FUNDAMENTALS, HAMISH MURRAY	595.00
06-30	1180010010	COMTEN USERS' EXCHANGE, INC.	03/19/81	REGISTRATION FEE/CUE CONFERENCE TRAINING, FRED JOHNSON	150.00
06-30	1181110009	C&P TELEPHONE COMPANY	04/13/81–05/12/81	EQUIPMENT RENTAL	156.14
06-30	1181110011	C&P TELEPHONE COMPANY	04/14/81–05/13/81	EQUIPMENT RENTAL	288.00

06-30	1181110030	C&P TELEPHONE COMPANY	04/14/81–05/13/81	EQUIPMENT RENTAL	340.00
06-30	1181110018	GSA, OAD, FINANCE DIVISION	05/01/81–05/31/81	EQUIPMENT RENTAL/FTS	31.00
				TOTAL	**3,204,207.70**

ADJUSTMENTS/REFUNDS

04-02	1099990007	US GENERAL ACCOUNTING OFFICE	12/01/80–12/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE)	(24,692.91)
04-07	1128990017	HOUSE INFORMATION SYSTEMS	01/01/81–01/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON GOVERNMENT OPERATIONS)	(1,073.12)
04-07	1128990018	HOUSE INFORMATION SYSTEMS	01/01/81–01/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON VETERANS AFFAIRS)	(335.19)
04-07	1128990019	HOUSE INFORMATION SYSTEMS	01/01/81–01/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (SELECT COMMITTEE ON AGING)	(2,488.69)
04-08	1128990016	HOUSE INFORMATION SYSTEMS	01/01/81–01/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON MERCHANT MARINE & FISHERIES)	(495.82)
04-10	1128990021	HOUSE INFORMATION SYSTEMS	12/27/80–12/27/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE RESTAURANT)	(999.51)
04-10	1128990020	HOUSE INFORMATION SYSTEMS	01/01/81–01/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON THE DISTRICT OF COLUMBIA)	(960.47)
04-10	1128990022	HOUSE INFORMATION SYSTEMS	01/01/81–01/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINISTRATION)	(6,212.64)
04-15	1105980016	US GENERAL ACCOUNTING OFFICE	01/01/81–01/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE)	(26,775.02)
04-15	1128990028	HOUSE INFORMATION SYSTEMS	01/01/81–01/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON SCIENCE & TECHNOLOGY)	(2,050.86)
04-16	1128990029	HOUSE INFORMATION SYSTEMS	01/01/81–01/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON EDUCATION & LABOR)	(4,624.24)
04-21	1128990023	HOUSE INFORMATION SYSTEMS	01/01/81–01/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON SMALL BUSINESS)	(3,594.60)
04-22	1128990025	HOUSE INFORMATION SYSTEMS	02/01/81–02/28/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON AGRICULTURE)	(635.65)
04-22	1128990026	HOUSE INFORMATION SYSTEMS	01/01/81–01/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON OFFICE OF THE DOORKEEPER)	(6,882.00)
04-22	1128990027	HOUSE INFORMATION SYSTEMS	02/01/81–02/28/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON MERCHANT MARINE & FISHERIES)	(476.02)
04-23	1128990024	HOUSE INFORMATION SYSTEMS	02/01/81–02/28/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON EDUCATION & LABOR)	(3,142.30)
04-24	1128980002	HOUSE INFORMATION SYSTEMS	02/01/81–02/28/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON VETERANS AFFAIRS)	(467.82)
04-28	1128980001	HOUSE INFORMATION SYSTEMS	02/01/81–02/28/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON JUDICIARY)	(1,633.13)
04-30	1140940016	HOUSE INFORMATION SYSTEMS	02/01/81–02/28/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE DOORKEEPER)	(5,687.08)
04-30	1140940017	HOUSE INFORMATION SYSTEMS	02/01/81–02/28/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (SELECT COMMITTEE ON AGING)	(2,405.21)
05-05	1140940023	HOUSE INFORMATION SYSTEMS	02/01/81–02/28/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINISTRATION)	(946.36)
05-05	1140940024	HOUSE INFORMATION SYSTEMS	02/01/81–02/28/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (POST OFFICE & CIVIL SERVICE)	(1,100.12)
05-05	1140940025	HOUSE INFORMATION SYSTEMS	02/01/81–02/28/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON INTERIOR & INSULAR AFFAIRS)	(429.14)
05-05	1140940026	HOUSE INFORMATION SYSTEMS	02/01/81–02/28/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON DISTRICT OF COLUMBIA)	(1,712.79)
05-05	1140940027	HOUSE INFORMATION SYSTEMS	02/01/81–02/28/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (STANDARDS OF OFFICIAL CONDUCT)	(1,467.38)
05-05	1140940028	HOUSE INFORMATION SYSTEMS	02/01/81–02/28/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON GOVERNMENT OPERATIONS)	(547.31)
05-06	1141990023	HOUSE INFORMATION SYSTEMS	02/01/81–02/28/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON ENERGY & COMMERCE)	(10,025.30)
05-06	1141990024	HOUSE INFORMATION SYSTEMS	02/01/81–02/28/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON ARMED SERVICES)	(1,631.91)
05-07	1141990022	HOUSE INFORMATION SYSTEMS	02/01/81–02/28/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS).	(439.69)
05-08	1141990021	HOUSE INFORMATION SYSTEMS	02/01/81–02/28/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON WAYS & MEANS)	(3,601.19)
05-11	1140940015	CONGRESSIONAL BUDGET OFFICE	01/01/81–01/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(93,225.44)
05-11	1141990018	HOUSE INFORMATION SYSTEMS	02/01/81–02/28/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON RULES INVESTIGATING)	(1,314.86)
05-11	1141990019	HOUSE INFORMATION SYSTEMS	01/01/81–01/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (SELECT COMMITTEE ON NARCOTICS ABUSE)	(141.31)
05-11	1141990020	HOUSE INFORMATION SYSTEMS	02/01/81–02/28/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (SELECT COMMITTEE ON NARCOTICS ABUSE)	(170.55)
05-13	1149980048	HOUSE INFORMATION SYSTEMS	02/01/81–02/28/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (COMMITTEE ON THE BUDGET)	(582.10)
05-14	1149980028	HOUSE INFORMATION SYSTEMS	03/21/81–03/21/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HOUSE RESTAURANT)	(955.80)
05-15	1149980001	HOUSE INFORMATION SYSTEMS	02/01/81–02/28/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (PUBLIC WORKS & TRANSPORTATION)	(5,913.75)
05-19	1141990039	CONGRESSIONAL BUDGET OFFICE	02/01/81–02/28/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(84,621.87)
05-19	1160990010	HOUSE INFORMATION SYSTEMS	02/01/81–02/28/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE CLERK)	(183,984.71)
05-19	1160990011	HOUSE INFORMATION SYSTEMS	01/01/81–01/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE CLERK)	(205,316.80)
05-21	1160990013	HOUSE INFORMATION SYSTEMS	03/01/81–03/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON ARMED SERVICES)	(2,127.74)
05-21	1160990014	HOUSE INFORMATION SYSTEMS	03/01/81–03/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON PUBLIC WORKS & TRANSPORTATION)	(5,345.12)
05-22	1160990015	HOUSE INFORMATION SYSTEMS	03/01/81–03/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS).	(1,346.45)
05-22	1160990016	HOUSE INFORMATION SYSTEMS	03/01/81–03/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON INTERIOR & INSULAR AFFAIRS)	(461.91)
05-22	1160990017	HOUSE INFORMATION SYSTEMS	03/01/81–03/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON AGRICULTURE)	(1,075.24)
05-27	1160990012	HOUSE INFORMATION SYSTEMS	03/01/81–03/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE CLERK)	(252,086.01)
05-28	1160990003	HOUSE INFORMATION SYSTEMS	03/01/81–03/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON GOVERNMENT OPERATIONS)	(530.18)
05-28	1160990004	HOUSE INFORMATION SYSTEMS	03/01/81–03/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON POST OFFICE & CIVIL SERVICE)	(1,274.09)
05-28	1160990005	HOUSE INFORMATION SYSTEMS	03/01/81–03/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON JUDICIARY)	(1,214.24)

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	1160990006	HOUSE INFORMATION SYSTEMS	03/01/81-03/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON WAYS & MEANS)	(4,931.15)
05-28	1160990007	HOUSE INFORMATION SYSTEMS	03/01/81-03/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON EDUCATION & LABOR)	(4,817.92)
05-28	1160990008	HOUSE INFORMATION SYSTEMS	03/01/81-03/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (SELECT COMMITTEE ON NARCOTICS ABUSE)	(130.21)
05-29	1149980019	US GENERAL ACCOUNTING OFFICE	02/01/81-02/28/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE)	(28,270.70)
05-29	1166990002	HOUSE INFORMATION SYSTEMS	03/01/81-03/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE DOORKEEPER)	(2,540.88)
05-29	1166990003	HOUSE INFORMATION SYSTEMS	03/01/81-03/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (DISTRICT OF COLUMBIA)	(2,248.72)
05-29	1166990004	HOUSE INFORMATION SYSTEMS	02/01/81-02/28/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON SCIENCE & TECHNOLOGY)	(2,348.01)
05-29	1166990005	HOUSE INFORMATION SYSTEMS	03/01/81-03/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON VETERANS AFFAIRS)	(455.83)
05-29	1166990006	HOUSE INFORMATION SYSTEMS	03/01/81-03/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (SELECT COMMITTEE ON AGING)	(2,794.27)
05-29	1166990007	HOUSE INFORMATION SYSTEMS	03/01/81-03/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (STANDARDS OF OFCL CONDUCT)	(1,470.62)
05-29	1166990008	HOUSE INFORMATION SYSTEMS	03/01/81-03/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON THE BUDGET)	(501.13)
06-03	1166990010	HOUSE INFORMATION SYSTEMS	03/01/81-03/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON MERCHANT MARINE & FISHERIES)	(1,051.67)
06-04	1166990009	HOUSE INFORMATION SYSTEMS	03/01/81-03/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (RULES INVESTIGATING COMMITTEE)	(1,373.49)
06-11	1175990001	HOUSE INFORMATION SYSTEMS	04/18/81-04/18/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE RESTAURANT)	(3,292.00)
06-18	1175990002	CONGRESSIONAL BUDGET OFFICE	03/01/81-03/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(119,234.19)
06-19	1180990014	HOUSE INFORMATION SYSTEMS	04/01/81-04/30/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (DOORKEEPER)	(911.90)
01-12	1099990004	HAZELTINE CORPORATION	06/01/80-08/31/80	REFUND DUE TO DUPLICATE PAYMENTS	(1,297.00)
03-23	1128990013	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON ENERGY & COMMERCE)	(8,995.16)
03-23	1128990012	HOUSE INFORMATION SYSTEMS	02/21/81-02/21/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE RESTAURANT)	(740.37)
03-23	1128990014	HOUSE INFORMATION SYSTEMS	01/01/81-01/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON AGRICULTURE)	(1,265.06)
03-23	1128990015	HOUSE INFORMATION SYSTEMS	01/01/81-01/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON BANKING, FIANANCE & URBAN AFFAIRS).	(324.58)
03-24	1128990007	HOUSE INFORMATION SYSTEMS	01/01/81-01/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON WAYS & MEANS)	(1,973.52)
03-24	1128990008	HOUSE INFORMATION SYSTEMS	01/03/81-01/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON INTERIOR & INSULAR AFFAIRS)	(616.85)
03-25	1128990006	HOUSE INFORMATION SYSTEMS	01/01/81-01/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINISTRATION)	(1,720.97)
03-26	1128990009	HOUSE INFORMATION SYSTEMS	01/01/81-01/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON JUDICIARY)	(967.72)
03-26	1128990010	HOUSE INFORMATION SYSTEMS	01/01/81-01/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON PUBLIC WORKS & TRANSPORTATION)	(3,804.75)
03-26	1128990011	HOUSE INFORMATION SYSTEMS	01/01/81-01/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON STANDARDS OF OFF COND)	(1,725.83)
03-27	1128990001	HOUSE INFORMATION SYSTEMS	01/01/81-01/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON ENERGY & COMMERCE)	(11,161.40)
03-27	1128990004	HOUSE INFORMATION SYSTEMS	01/01/81-01/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON THE BUDGET)	(672.45)
03-27	1128990005	HOUSE INFORMATION SYSTEMS	01/01/81-01/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON ARMED SERVICES)	(1,015.73)
				TOTAL	**(1,171,875.72)**

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

OFFICIAL EXPENSES

04-10	1100090001	EQUITY PUBLISHING CORP.	03/23/81	PURCHASE OF VOLUME 15 OF THE VIRGIN ISLANDS REPORTS	18.50
04-10	1100090002	THE MINING JOURNAL LTD.	02/08/81-02/08/82	RENEWAL OF SUBSCRIPTION TO THE MINING JOURNAL/MAGAZINE	145.00
04-10	1100090004	WEST PUBLISHING CO.	03/23/81	PURCHASE OF U.S. CODE ANNOTATED TITLE 50 (3 COPIES)	102.00
04-10	1100090005	CONGRESSIONAL QUARTERLY INC	05/01/81-04/30/82	RENEWAL OF SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY SERVICE	360.00
04-10	1100090006	BUREAU OF NATIONAL AFFAIRS INC	05/07/81-05/07/82	RENEWAL OF SUBSCRIPTION TO THE UNITED STATES LAW WEEK	276.00
04-10	1100090007	CHARLES PASHAYAN, JR.	03/12/81-03/13/81	PER DIEM FOR ONE DAY @ $50, AIRFARE DC/TUS/FAT	568.00
04-10	1100090003	WILLIAM R. VAN CLEVE	03/22/81-03/25/81	WITNESS APPEARING BEFORE SUBC. ON PUBLIC LANDS & NATL PK RE MX MISSILE SYS A/F ONTARIO, CA/DC & RTN.	834.00
04-17	1107130010	INTERSTATE PRINTERS & PUBLISHERS, INC.	03/25/81	PURCHASE OF PUBLICATION ENTITLED INDIAN WATER RIGHTS	9.81

04-17	1107130001	JOHN F SEIBERLING	04/03/81–04/05/81	PER DIEM FOR 3 DAYS	150.00
04-17	1107130002	ANTONIO B WON PAT	04/03/81–04/05/81	PER DIEM FOR 3 DAYS	150.00
04-17	1107130006	MORRIS UDALL	02/08/81–02/15/81	ADDITIONAL AIR FARE EXPENSE IN CONNECTION WITH COMMITTEE TRIP TO TUCSON	16.86
04-17	1107130003	CLAY E PETERS	04/03/81–04/05/81	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES	305.67
04-17	1107130007	WILLIAM SHAFER	03/23/81–03/26/81	PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES	243.00
04-17	1107130008	DALE CRANE	04/03/81–04/05/81	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES	288.78
04-17	1107130009	CLEVELAND F. PINNIX	04/03/81–04/05/81	PER DEIM FOR ONE DAY	50.00
04-17	1107130004	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	1,142.67
04-17	1107130005	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	235.36
04-21	1111640018	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	6.00
04-30	1121620015	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		3,660.19
05-05	1124020002	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	SUBSCRIPTION TO THE NEW YORK TIMES	58.50
05-05	1124020003	NATIONAL JOURNAL REPORTS	05/08/81–05/08/82	RENEWAL OF SUBSCRIPTION TO THE NATIONAL JOURNAL	415.00
05-05	1124020009	AMERICAN METAL MARKET	05/23/81–05/23/82	RENEWAL OF SUBSCRIPTION TO THE AMERICAN METAL MARKET	215.00
05-05	1124020001	HAWAII CLIPPING SERVICE	03/01/81–03/31/81	CLIPPINGS OF NEWSWORTHLY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	17.76
05-05	1124020004	XEROX CORPORATION	11/30/80–02/28/81	METER USAGE ON XEROX MODEL 3100	253.86
05-05	1124020010	ARIZONA PRESS CLIPPING BUREAU	04/08/81	ARIZONA PRESS CLIPPING SERVICE	27.94
05-05	1124020006	LORRETTA NEUMANN	04/11/81–04/11/81	PER DIEM FOR ONE DAY @ $50	50.00
05-05	1124020007	FRANKLIN DUCHENEAUX	04/08/81–04/11/81	PER DIEM FOR & DAYS, MISC. EXPENSES	197.00
05-05	1124020008	MARCUS G. FAUST	04/13/81–04/17/81	PER DIEM FOR 2 DAYS, MISC. EXPENSES	138.50
05-05	1124020005	HOUSE INFORMATION SYSTEMS	02/01/81–02/28/81	COMPUTER USAGE AND PERSONNEL SUPPORT	429.14
05-06	1126230004	OREGON STATE UNIVERSITY	04/20/81	RENTAL OF ROOM & PUBLIC ADDRESS SYSTEM FOR SUBC. ON PUBLIC LANDS & NAT'L PARKS FIELD HEARING IN OR.	81.00
05-06	1126230001	ROBERT HENRIE	04/23/81–04/24/81	PER DIEM FOR 2 DAYS AND MISCELLANEOUS EXPENSES	120.00
05-06	1126230002	FRANK C DELUZIO	04/14/81–04/26/81	PER DIEM FOR 7 DAYS AND MESCELLANEOUS	476.56
05-06	1126230003	DEBORAH R SLIZ	04/20/81–04/23/81	PER DIEM FOR ONE DAY AND MISCELLANEOUS EXPENSES	129.23
05-06	1126230005	EASTERN AIRLINES, INC.	03/01/81–03/31/81	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	6,341.00
05-06	1126230006	HARRY B CRANDELL	04/15/81–04/26/81	PER DIEM AND MISCELLANEOUS EXPENSES	370.30
05-06	1126230007	DALE CRANE	04/20/81–04/26/81	PER DIEM FOR 4 DAYS AND MISCELLANEOUS EXPENSES	317.91
05-06	1126230008	CLAY E PETERS	04/22/81–04/26/81	PER DIEM FOR 3 DAYS AND MISCELLANEOUS EXPENSES	171.14
05-06	1126230009	DELOS CY JAMISON	04/17/81–04/26/81	PER DIEM AND MISCELLANEOUS EXPENSES	349.00
05-11	1131090003	WEST PUBLISHING CO	03/25/81	PURCHASE OF US CODE ANNOTATED TITLES 16 AND 43 WITH POCKET PARTS	92.50
05-11	1131090004	WEST PUBLISHING CO	04/20/81	PURCHASE OF 3 SETS OF US CODE ANNOTATED POCKET PARTS, AND 2 COPIES OF INTERNAL REVENUE ACTS	550.00
05-11	1131090001	JOHN F SEIBERLING	04/21/81–04/26/81	PER DIEM FOR 6 DAYS	300.00
05-11	1131090002	ANDREW WIESSNER	04/19/81–04/27/81	PER DIEM FOR 6 DAYS	300.00
05-19	1139050001	XEROX CORPORATION	01/01/81–01/02/81	RENTAL CHARGE ON XEROX MODEL 3100 FOR JAN. 1 AND 2	12.25
05-19	1139050002	XEROX CORPORATION	01/01/81–01/02/81	RENTAL CHARGE ON XEROX MODEL 3100 FOR JAN. 1 AND 2	12.25
05-22	1142030002	IBM	03/01/81–03/31/81	METER USAGE ON IBM COPIER III FOR THE MONTH OF MARCH	302.18
05-22	1142030003	ARIZONA PRESS CLIPPING BUREAU	04/01/81–04/30/81	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO ARIZONA	46.20
05-22	1142030004	HAWAII CLIPPING SERVICE	04/01/81–04/30/81	CLIPPINGS OF NEWSWORTH ITEMS THAT RELATE TO THE ISLANDS OF THE ISLANDS OF THE PACIFIC	17.90
05-22	1142030005	EASTERN AIRLINES, INC.	04/01/81–04/30/81	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	6,244.50
05-22	1142030001	HOUSE INFORMATION SYSTEMS	03/01/81–03/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	461.91
05-26	1146120001	CONGRESSIONAL QUARTERLY INC	07/01/81–07/01/82	RENEWAL OF SUBSCRIPTION TO THE CONGRESSIONAL INSIGHT	138.00
05-26	1146120005	ENI F HUNKIN, JR	04/13/81–04/25/81	PER DIEM FOR 3 DAYS @ $50	150.00
05-26	1146120003	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	1,854.28
05-26	1146120004	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	327.47
05-27	1146120002	DAVID R RAMAGE	04/30/81	SERVICES RENDERED IN PROVIDING 10,000 LETTERHEADS	227.10
05-28	1148190004	IBM	02/05/81	SHIPPING CHARGE IN CONNECTION WITH REMOVAL OF IBM MAG CARD TYPEWRITER	60.00
05-28	1148190001	DOUGLAS BEREUTER	05/17/81–05/18/81	PER DIEM FOR ONE DAY @ $50 AND MISCELLANEOUS EXPENSES	60.00
05-28	1148190002	TIMOTHY W GLIDDEN	05/16/81–05/18/81	PER DIEM FOR 2 DAYS @ $50 & MISCELLANEOUS EXPENSES	163.50
05-28	1148190003	ANDREA DRAVO	05/15/81–05/18/81	AIR FARE ALBUQUERQUE/DC	283.00
05-31	1152710015	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		4,681.61
06-03	1154110002	NEWSLETTER-36	05/01/81–05/01/82	SUBSCRIPTION TO FEDERAL LANDS	275.00
06-03	1154100001	DEBORAH R SLIZ	05/11/81–05/17/81	PER DIEM FOR 3 DAYS @ $50, MISCELLANEOUS EXPENSES	383.11
06-03	1154100002	PATRICIA KRAUSE	05/20/81–05/24/81	PER DIEM FOR 2 DAYS @ $50, MISCELLANEOUS EXPENSES	108.85
06-03	1154100003	THOMAS S DUNMIRE	05/19/81–05/25/81	PER DIEM FOR 3 DAYS @ $50, MISCELLANEOUS EXPENSES	188.00
06-03	1154100004	STANLEY C. SLOSS	05/22/81–05/25/81	PER DIEM FOR 2 DAYS @ $50	100.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	1154100005	HARRY B CRANDELL	05/21/81-05/25/81	PER DIEM FOR 4 DAYS @ $50, MISCELLANEOUS EXPENSES	210.00
06-03	1154110003	FRANK DILUZIO	05/14/81-05/24/81	PER DIEM FOR 5 DAYS @ $50, MISCELLANEOUS EXPENSES	357.79
06-03	1154110004	ANDREW WIESSNER	05/20/81-05/27/81	PER DIEM FOR 3 DAYS @ $50	150.00
06-03	1154110001	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	TELEGRAMS SENT ON OFFICIAL COMMITTEE BUSINESS	52.70
06-05	1155090002	JOHN F SEIBERLING	05/21/81-05/25/81	PER DIEM FOR 4 DAYS	200.00
06-05	1155090001	JEAN R. TOOHEY	05/20/81-05/27/81	AIR FARE (DC/SFO/RDD/SFO/DC) - PERDIEM FOR 3 DAYS AND MISCELLANEOUS EXPENSES	531.52
06-05	1155090003	KAREN A SHAFFER	05/22/81-05/22/81	ROUND TRIP AIR FARE (DC/NYC) AND MISCELLANEOUS EXPENSES	138.00
06-05	1155090004	HENRY MYERS	04/10/81-04/14/81	OFFICIAL TELEPHONE CALLS MADE ON COMMITTEE BUSINESS WHILE IN WEST GERMANY	51.31
06-10	1160280002	WEST PUBLISHING CO	05/20/81	PURCHASE OF US CODE ANNOTATED POCKET PARTS, INTERNAL REVENUE CODE, AND CONGRESSIONAL NEWS	301.75
06-10	1160280001	XEROX CORPORATION	03/01/81-03/31/81	METER USAGE ON XEROX MODEL 3100	31.29
06-10	1160280003	MORRIS UDALL	05/17/81-05/18/81	AIR FARE TUS/ABQ/DC, PER DIEM FOR 2 DAYS @ $50	651.00
06-10	1160280004	DON H CLAUSEN	05/21/81-05/24/81	PER DIEM FOR 3 DAYS @ $50	150.00
06-10	1160280005	KAREN A SHAFFER	05/26/81-06/01/81	PER DIEM FOR ONE DAY @ $50, MISCELLANEOUS EXPENSES	89.98
06-15	1163120006	PACIFIC MEDIA, INC	06/15/81-09/06/81	SUBSCRIPTION TO THE GUAM PACIFIC DAILY NEWS	7.09
06-15	1163120011	FAIRBANKS DAILY NEWS-MINER	05/29/81-11/28/81	RENEWAL OF SUBSCRIPTION TO THE DAILY NEWS MINER	32.00
06-15	1163120001	JAMES W HENSON	06/05/81	REPLENISH THE PETTY CASH FUND FOR SUPPLIES, LOCAL TRAVEL AND MISCELLANEOUS EXPENSES	72.06
06-15	1163120012	LARRY BROWN SOUND PRODUCTIONS	05/22/81	PUBLIC ADDRESS SYSTEMS IN CONNECTION WITH SUBCOMMITTEE HEARING IN WEAVERVILLE, CA - (HR 859 & HR 3053).	500.00
06-15	1163120002	JIM SANTINI	05/21/81-06/01/81	PER DIEM FOR 4 DAYS @ $50	200.00
06-15	1163120008	JAMES WEAVER	05/22/81-05/25/81	AIR FARE REDMOND/REDDING/SAN FRANCISCO/EUGENE - PER DIEM FOR 2 DAYS @ $50 AND MISCELLANEOUS EXPENSES.	533.77
06-15	1163120003	ROBERT HENRIE	05/26/81-06/02/81	PER DIEM FOR 6 DAYS @ $50 AND MISCELLANEOUS EXPENSES	317.50
06-15	1163120004	MARCUS G. FAUST	05/26/81-06/01/81	PER DIEM FOR 6 DAYS @ $50 AND MISCELLANEOUS EXPENSES	319.50
06-15	1163120005	SHARON COCKAYNE	05/26/81-06/01/81	PER DIEM FOR 4 DAYS @ $50	200.00
06-15	1163120007	ROY JONES,JR	05/22/81-05/25/81	MISCELLANEOUS TRAVEL EXPENSES - RENTAL CAR IN LAS VEGAS, NV	54.29
06-15	1163120009	ALEXANDER T SKIBINE	05/27/81-05/29/81	PER DIEM FOR 3 DAYS @ $50 AND MISCELLANEOUS EXPENSES	180.00
06-15	1163120010	WILLIAM SHAFER	06/03/81-06/07/81	PER DIEM FOR 5 DAYS @ $50 AND MISCELLANEOUS EXPENSES	302.00
06-25	1175060001	XEROX CORPORATION	10/01/80-11/30/80	MONTHLY RENTAL CHARGES ON XEROX TELECOPIER 400 FOR OCTOBER & NOVEMBER	97.00
06-25	1175060002	XEROX CORPORATION	12/01/80-01/02/81	MONTHLY RENTAL CHARGE ON XEROX TELECOPIER 400 FROM DEC. 1 THROUGH JAN. 2, 1981	52.02
06-25	1175060007	HAWAII CLIPPING SERVICE	05/01/81-05/31/81	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	18.06
06-25	1175060008	ARIZONA PRESS CLIPPING BUREAU	05/08/81-06/08/81	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO ARIZONA	42.68
06-25	1175060009	XEROX CORPORATION	04/01/81-04/30/81	METER USAGE ON XEROX MODEL 3100 FOR THE MONTH OF APRIL	2.25
06-25	1175060003	EDWARD J MARKEY	06/14/81-06/15/81	PER DIEM FOR 2 DAYS	100.00
06-25	1175060010	BILL HENDON.	05/22/81-05/25/81	MISCELLANEOUS TRAVEL EXPENSES	60.80
06-25	1175060004	ROBERT L KERR	06/14/81-06/15/81	PER DIEM FOR 2 DAYS	100.00
06-25	1175060005	CHERYL H CANOVA	06/14/81-06/15/81	PER DIEM FOR 2 DAYS	100.00
06-25	1175060006	DELOS CY JAMISON	06/14/81-06/15/81	PER DIEM FOR 2 DAYS, MISCELLANEOUS EXPENSES	107.50
06-29	1180060004	IBM	04/02/81-04/30/81	METER USAGE ON IBM COPIER III FOR THE MONTH OF APRIL	404.43
06-29	1177090002	EASTERN AIRLINES, INC.	05/01/81-05/31/81	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	2,613.00
06-29	1177090007	TRIPLE A AIR CHARTER, INC	05/21/81	SERVICES RENDERED IN PROVIDING TRANSP FOR MEMBERS & STAFF OF THE SUBC. ON PUBLIC LANDS & NATIONAL PARKS.	585.00
06-29	1180060001	PHILLIP BURTON	06/20/81-06/20/81	AIRFARE DC/NYC/DC PER DIEM FOR ONE DAY	220.00
06-29	1177090001	DEBORAH BROKENROPE	06/15/81-06/19/81	PER DIEM FOR 5 DAYS, MISCELLANEOUS EXPENSES	274.00
06-29	1177090003	EASTERN AIRLINES, INC.	05/01/81-05/31/81	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	6,064.00
06-29	1177090004	DEBORAH R SLIZ	06/05/81-06/11/81	PER DIEM FOR 5 DAYS, MISCELLANEOUS EXPENSES	510.28
06-29	1180060002	BRUCE WRIGHT	05/07/81-05/16/81	PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES	264.76

06-29	1180060003	BRUCE WRIGHT	06/05/81–06/10/81	PER DIEM FOR 6 DAYS	300.00
06-29	1177090005	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE PHONE CALLS ON OFFFICIAL COMMITTEE BUSINESS	3,189.48
06-29	1177090006	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	189.55
06-30	1182310015	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		3,798.95
				TOTAL	**60,787.60**

COMMITTEE ON THE JUDICIARY

OFFICIAL EXPENSES

04-07	1097030001	DANIEL E LUNGREN	03/06/81–03/08/81	TRAVEL FROM WASHINGTON, DC TO WILLIAMSBURG: PER DIEM & MILEAGE EXPENSES	229.20
04-07	1097030005	M CALDWELL BUTLER	03/06/81–03/08/81	TRAVEL FROM WASHINGTON, DC TO WILLIAMSBURG: PER DIEM & MILEAGES EXPENSES	237.36
04-07	1097030003	SOUTHERN REGIONAL COUNCIL INC	11/19/80	WITNESS AIRFARE	252.00
04-10	1100220002	OFFICIAL AIRLINE GUIDE	03/31/81	PUBLICATIONS PURCHASE	38.92
04-10	1100220003	XEROX CORPORATION	12/30/80–01/31/81	MONTHLY LEASE OF XEROS 3600	81.25
04-10	1100220004	XEROX CORPORATION	01/05/81–01/30/81	MONTHLY LEASE OF XEROX 4500	36.33
04-10	1100220005	XEROX CORPORATION	12/31/80–02/13/81	MONTHLY LEASE OF XEROX 5600	303.23
04-10	1100010026	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE	692.86
04-10	1100010027	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE	15.38
04-10	1100010028	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE	36.94
04-10	1100010030	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE	63.07
04-10	1100010031	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE	15.28
04-10	1100010032	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE	12.71
04-10	1100010033	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE	28.01
04-10	1100010034	C & P TELEPHONE	10/01/80–10/31/80	LONG DISTANCE TELEPHONE SERVICE	228.84
04-10	1100010037	C & P TELEPHONE	11/01/80–11/30/80	LONG DISTANCE TELEPHONE SERVICE	601.16
04-10	1100010038	C & P TELEPHONE	11/01/80–11/30/80	LONG DISTANCE TELEPHONE SERVICE	31.86
04-10	1100010039	C & P TELEPHONE	11/01/80–11/30/80	LONG DISTANCE TELEPHONE SERVICE	114.08
04-10	1100010040	C & P TELEPHONE	11/01/80–11/30/80	LONG DISTANCE TELEPHONE SERVICE	183.60
04-10	1100010041	C & P TELEPHONE	11/01/80–11/30/80	LONG DISTANCE TELEPHONE SERVICE	18.15
04-10	1100010042	C & P TELEPHONE	11/01/80–11/30/80	LONG DISTANCE TELEPHONE SERVICE	50.17
04-10	1100010043	C & P TELEPHONE	11/01/80–11/30/80	LONG DISTANCE TELEPHONE SERVICE	13.00
04-10	1100010044	C & P TELEPHONE	11/01/80–11/30/80	LONG DISTANCE TELEPHONE SERVICE	35.15
04-10	1100010045	C & P TELEPHONE	12/01/80–12/31/80	LONG DISTANCE TELEPHONE SERVICE	536.45
04-10	1100010046	C & P TELEPHONE	12/01/80–12/31/80	LONG DISTANCE TELEPHONE SERVICE	221.41
04-10	1100010047	C & P TELEPHONE	12/01/80–12/31/80	LONG DISTANCE TELEPHONE SERVICE	158.24
04-10	1100010048	C & P TELEPHONE	12/01/80–12/31/80	LONG DISTANCE TELEPHONE SERVICE	25.27
04-10	1100010049	C & P TELEPHONE	12/01/80–12/31/80	LONG DISTANCE TELEPHONE SERVICE	22.03
04-10	1100010050	C & P TELEPHONE	12/01/80–12/31/80	LONG DISTANCE TELEPHONE SERVICE	92.88
04-10	1100010051	C & P TELEPHONE	12/01/80–12/31/80	LONG DISTANCE TELEPHONE SERVICE	24.47
04-10	1100010052	C & P TELEPHONE	12/01/80–12/31/80	LONG DISTANCE TELEPHONE SERVICE	6.05
04-10	1100220001	U.S. AIR, INC.	03/06/81	OFFICIAL COMMITTEE TRAVEL	55.08
04-21	1111090001	ROBERT W KASTENMEIER	03/06/81–03/08/81	TRAVEL FROM DC TO WILLIAMSBURG: PER DIEM AND MILEAGE EXPENSE	229.20
04-24	1114170001	ABRAM CHAYES, PROFESSOR	03/31/81	AITNESS, AIRFARE, TAXIFARE	259.00
04-24	1114170002	KENNETH B. CLARK, DR.	03/04/81	WITNESS AND TAXIFARE	8.75
04-28	1118100002	AMERICAN ENTERPRISE INSTITUTE	03/30/81	PUBLICATIONS PURCHASE	11.50
04-28	1118100003	NATIONAL COUNCIL ON CRIME & DELINQUENCY	05/01/81–04/30/82	ANNUAL SUBSCRIPTION TO CRIMINAL JUSTICE NEWSLETTER	66.00
04-28	1118100004	DAVID R RAMAGE	03/16/81	MIMEOGRAPH WORK	5.25
04-28	1118100005	XEROX CORPORATION	01/31/81–02/27/81	MONTHLY LEASE ON XEROX 3600	108.58
04-28	1118100006	XEROX CORPORATION	02/13/81–02/27/81	MONTHLY LEASE OF XEROX 4000	38.82
04-28	1118100007	XEROX CORPORATION	01/30/81–02/27/81	MONTHLY LEASE OF XEROX 4500	123.49
04-28	1118100008	XEROX CORPORATION	02/13/81–02/27/81	MONTHLY LEASE OF XEROX 5600	72.73
04-28	1118100009	HARRIS NATHAN MILLER	04/14/81–04/18/81	TRAVEL FROM DC TO SAN DIEGO AND LOS ANGELES: HOTEL & MEALS, MISCELLANEOUS EXPENSES	364.62
04-28	1118100010	ARTHUR P ENDRES	04/14/81–04/18/81	TRAVEL FROM DC TO SAN DIEGO & LOS ANGELES: HOTEL & MEALS, MISCELLANEOUS EXPENSE	425.61
04-28	1118100011	ARMAND DERFNER	06/23/80–06/24/80	WITNESS FEE, AIRFARE, TAXI FARE	290.00
04-28	1118100001	HOUSE INFORMATION SYSTEMS	02/01/81–02/28/81	COMPUTER USAGE AND PERSONNEL SUPPORT	1,633.13
04-30	1121620016	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		4,762.93

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON THE JUDICIARY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	1124040003	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	SUBSCRIPTION FOR 1 SUNDAY & 13 DAILY COPIES OF THE NEW YORK TIMES	252.00
05-05	1124040001	U.S. AIR, INC.	04/06/81	OFFICIAL COMMITTEE TRAVEL	68.00
05-05	1124040002	AMTRAK	04/05/81-04/06/81	OFFICIAL COMMITTEE TRAVEL	73.00
05-05	1124040007	ROMANO L MAZZOLI	04/14/81-04/18/81	TRAVEL FROM DC TO SAN DIEGO & LOS ANGELES; HOTEL & MEALS	379.19
05-05	1124040004	JAMES ATWOOD	04/06/81-04/08/81	MISCELLANEOUS EXPENSE	1,053.00
05-05	1124040005	BERGE BULBULIAN	03/24/81-03/26/81	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE	920.30
05-05	1124040006	ELEANOR FOX	03/25/81-03/26/81	WITNESS FEE, AIRFARE, TAXI FARE	181.00
05-11	1131220002	MATTHEW BENDER & CO., INC.	04/30/81	PUBLICATIONS PURCHASE	27.50
05-11	1131220003	THE NATION	08/29/81-08/29/82	ANNUAL SUBSCRIPTION TO THE NATION	24.00
05-11	1131160001	HAMILTON FISH,JR	03/06/81-03/08/81	TRAVEL FROM DC TO WILLIAMSBURG: PER DIEM AND CAR RENTAL	311.54
05-11	1131220001	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	FTS RENTAL	93.00
05-12	1132100036	HOUSE RECORDING STUDIO	04/01/81-04/30/81	OFFICIAL RECORDING SERVICES (SC ON CRIME)	14.00
05-13	1133190001	HAYDEN GREGORY	04/05/81-04/06/81	TRAVEL FROM DC TO NEW YORK: PER DIEM, TAXI FARE	114.50
05-15	1135080001	SAM B HALL	04/14/81-04/18/81	TRAVEL FROM DC TO SAN DIEGO AND LOS ANGELES: HOTEL AND MEALS	414.45
05-20	1140100004	ASSISTANT PUBLIC PRINTER	05/01/81	PUBLICATIONS PURCHASE	17.00
05-20	1140100006	WASHINGTON MONITOR, INC	04/04/81-04/04/82	ANNUAL SUBSCRIPTION TO CONGRESS DAILY	300.00
05-20	1140100001	JAMES B FARR	03/16/81-05/11/81	TAXI AND SUDWAY FARE, USE OF PERSONAL AUTO, PARKING	66.53
05-20	1140170002	XEROX CORPORATION	01/18/81-02/13/81	MONTHLY LEASE OF XEROX 4000	18.76
05-20	1140170003	XEROX CORPORATION	01/19/81-02/12/81	MONTHLY LEASE OF XEROX 4500	30.52
05-20	1140100005	BILL MCCOLLUM	04/14/81-04/18/81	TRAVEL FROM DC TO SAN DIEGO & LOS ANGELES: HOTEL & MEALS, MISCELLANEOUS EXPENSE	358.24
05-20	1140100007	HAMILTON FISH,JR	04/14/81-04/17/81	TRAVEL FROM DC TO SAN DIEGO & LOS ANGELES: HOTEL AND MEALS, TAXI FARE	385.83
05-20	1140100002	DEBORAH OWEN	04/05/81-04/06/81	TRAVEL FROM DC TO NEW YORK: PER DIEM, TAXI FARE	103.00
05-20	1140100003	AMTRAK	04/05/81	OFFICIAL COMMITTEE TRAVEL	37.00
05-20	1140100008	LAWRENCE J. BUGGE	03/16/81-03/17/81	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE	454.50
05-20	1140100009	CHARLES DUMAS	03/23/81-03/25/81	WITNESS FEE, AIRFARE, TAXI FARE	235.00
05-20	1140100010	J. CHRYS DOUGHERTY	03/16/81-03/17/81	WITNESS FEE, AIRFARE, TAXI FARE	616.80
05-20	1140100011	PROFESSOR GARY MARX	02/25/81	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE	316.31
05-20	1140100012	NESS FLORES	03/24/81-03/26/81	WITNESS FEE, AIRFARE, TAXI FARE	354.00
05-26	1146170002	GEOFFREY R. STONE	02/18/81-02/19/81	WITNESS FEE, AIRFARE, TAXI FARE	396.00
05-28	1148050006	CONGRESSIONAL QUARTERLY INC	07/01/81-06/30/82	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	360.00
05-28	1148050007	WEST PUBLISHING COMPANY	05/20/81	PUBLICATIONS PURCHASE	42.00
05-28	1148050009	DAVID R RAMAGE	04/08/81-04/29/81	MIMEOGRAPH WORK	14.50
05-28	1148050010	FUTURE VIEW, INC	05/19/81	RENTAL OF VIDEO SCREEN AND PLAYER	392.50
05-28	1148050001	UNITED AIRLINES	04/14/81-04/18/81	OFFICIAL COMMITTEE TRAVEL	1,193.00
05-28	1148050002	UNITED AIRLINES	04/14/81-04/18/81	OFFICIAL COMMITTEE TRAVEL	1,042.00
05-28	1148050003	UNITED AIRLINES	04/14/81-04/18/81	OFFICIAL COMMITTEE TRAVEL	1,155.00
05-28	1148050004	UNITED AIRLINES	04/14/81-04/18/81	OFFICIAL COMMITTEE TRAVEL	1,155.00
05-28	1148050005	UNITED AIRLINES	04/14/81-04/18/81	OFFICIAL COMMITTEE TRAVEL	940.00
05-28	1148050011	NEW YORK AIRLINES, INC	04/06/81	OFFICIAL COMMITTEE TRAVEL	28.00
05-28	1148050012	NEW YORK AIRLINES, INC	04/06/81	OFFICIAL COMMITTEE TRAVEL	28.00
05-28	1148050008	HOUSE INFORMATION SYSTEMS	03/01/81-03/31/81	COMPUTER USAAGE AND PERSONNEL SUPPORT	1,214.24
05-31	1152710016	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		5,254.40
06-04	1154350005	THE NEW YORK TIMES SALES, INC.	04/05/81-07/05/81	SUBSCRIPTION FOR 1 SUNDAY AND 13 DAILY COPES OF THE NEW YORK TIMES	314.50
06-04	1154350006	MATTHEW BENDER & CO., INC.	05/06/81	PUBLICATIONS PURCHASE	27.00
06-04	1154350004	AMERICAN AIRLINES	04/14/81-04/17/81	OFFICIAL COMMITTEE TRAVEL	1,170.00
06-04	1154350001	PETERSON ZAH EXECUTIVE DIRECTOR	03/30/81-03/31/81	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE	827.40

06-04	1154350002	JAMES A. RAHL NORTHWESTERN UNIV	03/25/81–04/05/81	WITNESS FEE, AIRFARE, TAXI FARE	347.00
06-04	1154350003	F.M. SCHERER DEPT OF ECONOMICS	04/29/81–04/30/81	WITNESS FEE, AIRFARE, TAXI FARE	417.45
06-05	1156300009	HAROLD S SAWYER	02/22/81–02/23/81	TRAVEL FROM DC TO NEW YORK, PER DIEM, AIRFARE, TAXI FARE	234.00
06-05	1156300001	C & P TELEPHONE	01/01/81–01/31/81	LONG DISTANCE TELPHONE SERVICE	70.81
06-05	1156300002	C & P TELEPHONE	01/01/81–01/31/81	LONG DISTANCE TELEPHONE SERVICE	37.03
06-05	1156300003	C & P TELEPHONE	01/01/81–01/31/81	LONG DISTANCE TELEPHONE SERVICE	173.59
06-05	1156300004	C & P TELEPHONE	01/01/81–01/31/81	LONG DISTANCE TELEPHONE SERVICE	631.33
06-05	1156300005	C & P TELEPHONE	01/01/81–01/31/81	LONG DISTANCE TELEPHONE SERVICE	9.12
06-05	1156300006	C & P TELEPHONE	01/01/81–01/31/81	LONG DISTANCE TELEPHONE SERVICE	9.56
06-05	1156300007	C & P TELEPHONE	01/01/81–01/31/81	LONG DISTANCE TELEPHONE SERVICE	22.44
06-05	1156300008	C & P TELEPHONE	01/01/81–01/31/81	LONG DISTANCE TELEPHONE SERVICE	63.38
06-10	1160160006	BUREAU OF NATIONAL AFFAIRS INC	07/28/81–07/28/82	ANNUAL SUBSCRIPTION TO CRIMINAL LAW REPORTER	241.00
06-10	1160160002	XEROX CORPORATION	02/27/81–03/31/81	MONLHLY LEASE OF XEROX 3600	133.95
06-10	1160160003	XEROX CORPORATION	02/12/81–04/07/81	MONTHLY LEASE OF XEROX 4500	212.65
06-10	1160160004	XEROX CORPORATION	02/27/81–03/31/81	MONTHLY LEASE OF XEROX 4500	146.60
06-10	1160160005	XEROX CORPORATION	02/27/81–03/31/81	MONTHLY LEASE OF XEROX 5600	348.27
06-10	1160160001	THERESA BURROUGHS	06/02/81–06/03/81	WITNESS FEE, AIRFARE, MISC EXPENS	406.00
06-16	1166500046	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	310.00
06-16	1166540003	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES FOR SUBCOMMITTEE ON CRIMINAL JUSTICE	7.00
06-25	1175090002	DAVID R RAMAGE	05/06/81	MIMEOGRAPH WORK	2.50
06-25	1175090005	DON EDWARDS	06/04/81–06/05/81	TRAVEL FROM DC TO AUSTIN: PER DIEM, TAXI FARE	112.00
06-25	1175090004	THOMAS BOYD	06/04/81–06/06/81	TRAVEL FROM DC TO AUSTIN: PER DIEM, TAXI FARE	180.00
06-25	1175090003	STEPHEN SCHULHOFER	05/13/81	WITNESS - TRAIN FARE, TAXI FARE	57.10
06-25	1175090001	GSA, OAD, FINANCE DIVISION	04/01/81–04/30/81	FTS RENTAL - 3	93.00
06-30	1182310016	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		4,958.93
06-30	1180120010	AMERICAN ENTERPRISE INSTITUTE	07/01/81–07/01/82	ANNUAL SUBSCRIPTION TO PUBLIC OPINION	36.00
06-30	1180120001	DON EDWARDS	06/11/81–06/12/81	TRAVEL FROM DC TO MONTGOMERY, AL PER DIEM	100.00
06-30	1180120011	U.S. AIR, INC.	05/25/81–05/26/81	OFFICIAL COMMITTEE TRAVEL	138.00
06-30	1180120012	TEXAS INTERNATIONAL AIRLINES INC	04/06/81–04/06/81	OFFICIAL COMMITTEE TRAVEL	58.00
06-30	1180120013	R. JR. F. JAMES SENSENBRENNE	06/04/81–06/05/81	TRAVEL FROM DC TO AUSTIN; PER DIEM, TAXI FARE	112.00
06-30	1180120014	HENRY J HYDE	06/04/81–06/05/81	TRAVEL FROM DC TO AUSTIN, TEXAS PER DIEM, TAXI FARE	114.40
06-30	1180120015	HENRY J HYDE	06/11/81–06/12/81	TRAVEL FROM DC TO MONTGOMERY, AL PER DIEM	100.00
06-30	1180120002	JOSEPH WOLFE	05/26/81–05/29/81	TRAVEL FROM DC TO AUSTIN & BIG SPRINGS PER DIEM, TAXI FARE	215.00
06-30	1180120003	HELEN C GONZALES	06/04/81–06/06/81	TRAVEL FROM DC TO AUSTIN: PER DIEM, TAXI FARE	182.25
06-30	1180120004	THOMAS BOYD	06/11/81–06/13/81	TRAVEL FROM DC TO MONTGOMERY: PER DIEM, TAXI FARE	120.00
06-30	1180120007	BRANIFF AIRWAYS, INC	05/26/81–05/29/81	OFFICIAL COMMITTEE TRAVEL	358.00
06-30	1180120008	SOUTHWEST AIRLINES	05/27/81	OFFICIAL COMMITTEE TRAVEL	80.00
06-30	1180120016	HAYDEN GREGORY	05/25/81–05/26/81	TRAVEL FROM DC TO ATLANTIC CITY, NJ PER DIEM, MILEAGE EXPENSE, MISCELLANEOUS EXPENSE	206.18
06-30	1180120005	MICHAEL D. HAWKINS	03/18/81–03/19/81	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE	562.30
06-30	1180120006	ALFRED BLUMSTEIN	05/11/81	WITNESS, AIRFARE, TAXI FARE	158.00
06-30	1180120009	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE TELEPHONE SERVICE	1,104.36
				TOTAL	**48,501.75**

ADJUSTMENTS/REFUNDS

10-16	1126990008	THE WALL STREET JOURNAL	12/04/80–12/04/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(12.14)
				TOTAL	**(12.14)**

COMMITTEE ON MERCHANT MARINE AND FISHERIES

OFFICIAL EXPENSES

04-08	1098050002	AMERICAN ASSOC FOR ADVANCE OF SCIENCE	07/10/81–07/10/82	MEMBERSHIP & SUBSCRIPTION TO 'SCIENCE MINORITY'	43.00
04-08	1098050003	THE MARITIME REVIEW	03/03/81–03/03/82	1 YR. SUBSCRIPTION TO: 'THE MARITIME REVIEW'	55.00
04-08	1098050004	ALL STATE COURIER	02/26/81–03/09/81	OFFICIAL MESSENGER & DELIVERY SERVICE	39.70
04-08	1098050009	SHARON KAYE BROOKS	02/01/81–03/15/81	MISC. TAXI FARES IN D.C.: MARAD, NTSB, STATE DEPT., EPA	11.50
04-08	1098050015	EASTERN AIRLINES, INC.	11/14/80	1980 OFFICIAL COMMITTEE TRAVEL, ADDITIONAL CHARGE FOR CONG. STUDDS, MIAMI, FLA.	99.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	1098050001	BARBARA L CAVAS	03/23/81-03/23/81	CROFTON, MD/BALT., MD/CROFTON, MD, MILEAGE	14.04
04-08	1098050010	SHARON KAYE BROOKS	03/13/81-03/15/81	D.C./N.Y./D.C. - TRANS.-PER DIEM, MISC.	163.00
04-08	1098050013	PARIS S RUSSELL	03/23/81-03/23/81	D.C./BALT., MD/D.C. - TRANSP., MISC	39.75
04-08	1098050014	EASTERN AIRLINES, INC	03/12/81	1981 OFFICIAL COMMITTEE TRAVEL	388.00
04-08	1098050005	GSA, OAD, FINANCE DIVISION	03/22/81	FTS SERVICE	92.00
04-08	1098050006	GSA, OAD, FINANCE DIVISION	03/22/81	FTS SERVICE	30.00
04-08	1098050007	GSA, OAD, FINANCE DIVISION	03/22/81	FTS SERVICE	62.00
04-08	1098050008	GSA, OAD, FINANCE DIVISION	03/22/81	FTS SERVICE	31.00
04-08	1098050011	GSA, OAD, FINANCE DIVISION	03/22/81	FTS TELEPHONE: PAN. CANAL	31.00
04-08	1098050012	HOUSE INFORMATION SYSTEMS	01/01/81-01/31/81	COMPUTER USAGE & PERSONNEL SUPPORT	495.82
04-16	1106140003	WEST PUBLISHING CO	03/23/81	(2) USC 50 2 @ $68.00	68.00
04-16	1106140004	WEST PUBLISHING CO	03/23/81	(1) USC 50 2 @ $34.00	34.00
04-16	1106140005	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	360.00
04-16	1106140008	DISTRICT NEWS COMPANY	04/01/81-06/30/81	NEWSPAPER SUBSCRIPTION	193.11
04-16	1106140001	LIBRARY OF CONGRESS	03/31/81	LOST L.O.C. BOOKS	46.00
04-16	1106140002	POLITICAL PROFILES	03/11/81	1 ISSUE (HOUSE COMMITTEE STAFF)	2.25
04-16	1106140007	DUNCAN C. SMITH III	04/02/81-04/05/81	ATTENDANCE FEE	75.00
04-22	1112170001	CYNTHIA M WILKINSON	03/23/81-03/23/81	FLD HEARING ON BALTIMORE PHS HOPR., TVL, MISC.	12.80
04-22	1112170002	CYNTHIA M WILKINSON	04/03/81-04/03/81	FLD HEARING ON STATION ISLAND PHS HOSPITAL, TVL, PER DIEM	158.00
04-22	1112170003	JOHN IACCIO	04/02/81-04/06/81	FLD HEARING ON STATEN ISLAND PHS HOSPITAL, TVL, PER DIEM	168.00
04-22	1112170004	CLAIRE L FRONVILLE	04/02/81-04/05/81	D.C./CHARLOTTESVILLE, VA/D.C. ATTENDANCE FEE	75.00
04-22	1112170005	JOHN H BRUCE	03/23/81-03/23/81	R/T TRAIN FARE, TAXI	12.50
04-22	1112170006	JOHN H BRUCE	04/03/81-04/04/81	AIRFARE R/T PER DIEM, LIMO, NAT'L AIRPORT PKG.	143.00
04-22	1112170007	HOUSE INFORMATION SYSTEMS	02/01/81-02/28/81	COMPUTER USAGE & PERSONNEL SUPPORT	476.02
04-24	1114100002	THE OIL DAILY	03/23/81-04/01/82	1 YEAR SUBSCRIPTION - 250 ISSUES	257.00
04-24	1114100003	DAVID R RAMAGE	03/31/81	ELLIOTT WORK - ADDRESSING ENVELOPES THRU 3/31 #1858	12.60
04-24	1114100004	IBM CORPORATION	01/06/81-03/05/81	COPIER III, MODEL 20 (2)	620.11
04-24	1114100001	ARTHUR W. GOVE	04/07/81-04/09/81	RAMSEY, NJ/DC/NJ PER DIEM AND MILEAGE	228.40
04-30	1121620018	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		6,589.57
05-07	1127100003	NEW YORK TIMES BALTIMORE WASH DIST	04/05/81	SUBSCRIPTION TO NY TIMES	74.00
05-07	1127100010	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81-07/05/81	SUBSCRIPTION TO NY TIMES - MER MAR SUBC	147.00
05-07	1127100011	AMERICAN PETROLEUM INSTITUTE	03/30/81	1 COPY OF PUBL 4334 81 OIL SPILL CONF REPORT	32.75
05-07	1127100013	ENVIRONMENTAL LAW INSTITUTE	04/05/81	SUBSCRIPTION TO NATIONAL WETLANDS NEWSLETTER -- 4001-7667	21.00
05-07	1127100009	WASHINGTON HOUSE PHOTOGRAPHY, INC	04/09/81	1 EA COLOR NEGATIVE & COLOR PRINT	91.00
05-07	1127100014	ALL STATE COURIER	03/30/81-04/08/81	OFFICIAL MESSENGER & DELIVERY SERVICE	39.70
05-07	1127100001	C&P TELEPHONE	12/31/80	INVESTIGATIVE PHONE CALLS FOR THE MONTH OF DECEMBER, 1980	149.19
05-07	1127100002	C&P TELEPHONE	11/30/80	INVESTIGATIVE PHONE CALLS FOR THE MONTH OF NOVEMBER, 1980	117.17
05-07	1127100022	MARIO BIAGGI	03/13/81-03/14/81	FLD VISIT - CENTRAL RGN, MARAD AND GULF DISTRICT, FMC PER DIEM, TRANS	120.00
05-07	1127100015	EASTERN AIRLINES, INC	04/13/81	CURRENT CHARGES, MINUS KITSOS	1,516.00
05-07	1127100016	EDMUND B WELCH	04/14/81	DC/NY/DC AIRFARE, PARKING	67.00
05-07	1127100017	GERALD SEIFERT	04/14/81	WASH, D.C./NY/WASH, D.C. (NEW YORK AIR) - PARKING	62.00
05-07	1127100018	LAWRENCE G MALLON	02/26/81-02/26/81	PRELIMINARY PLANNING MEETING FOR HEARING ON PORT OF NY/NJ - TVL, MISC	106.50
05-07	1127100019	LAWRENCE G MALLON	03/13/81-03/14/81	FLD VISIT - CENTRAL RGN, MARAD AND GULF DISTRICT, FMC - PER DIEM, MISC	125.60
05-07	1127100020	STANLEY SENNER	04/21/81	1 DAY PER DIEM, TRAIN TICKET	71.00
05-07	1127100021	STEVE LITTLE	04/24/81-04/24/81	PARKING, LOCAL TRANSPORTATION	36.50
05-07	1127100023	R LAWRENCE J O'BRIEN, J	03/16/81	DC/NY/DC, PER DIEM	50.00

05-07	1127100024	R LAWRENCE J O'BRIEN, J	04/14/81	DC/NY/DC AIRFARE, PARKING	[illegible]
05-07	1127100025	CLARENCE C. HOBDY	04/08/81–04/10/81	ALABAMA/D.C./ALABAMA TRANSP - ACTUAL EXPENSES	722.23
05-07	1127100004	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE: FULL, MIN, F&W, PAN. CAN./OCS	92.00
05-07	1127100005	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE: FULL, MIN, F&W, PAN. CAN./OCS	30.00
05-07	1127100006	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE: FULL, MIN, F&W, PAN. CAN./OCS	62.00
05-07	1127100007	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE: FULL, MIN, F&W, PAN. CAN./OCS	31.00
05-07	1127100008	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE: FULL, MIN, F&W, PAN. CAN./OCS	31.00
05-12	1132100037	HOUSE RECORDING STUDIO	04/01/81–04/30/81	OFFICIAL RECORDING SERVICES (SC ON FISHERIES, WILD LIFE CONS. & ENV.)	301.50
05-13	1133100005	WEST PUBLISHING CO	04/20/81	2 COPIES, USC POCKETPARTS 1980	324.00
05-13	1133100001	LAWRENCE G MALLON	04/23/81–04/24/81	FIELD HEARING ON PORT DEVELOPMENT, TVL, PER DIEM, & MISC	167.20
05-13	1133100002	JOHN IACCIO	04/23/81–04/24/81	JOINT FEDERAL/STATE HEARING ON PORT DEVELOPMENT TVL, PER DIEM	128.00
05-13	1133100003	JACQUELYN M WESTCOTT	04/23/81–04/25/81	D.C./N.C./D.C., PER DIEM, MISC., PER DIEM, MISC	91.27
05-13	1133100004	LAMAR GUDGER	04/23/81–04/25/81	D.C./N.C./D.C., PER DIEM, CAR RENTAL, MISC	159.18
05-18	1138080003	NAUTILUS PRESS, INC.	04/01/81–03/31/82	1 YEAR SUBSCRIPTION TO: 'OCIAN SCIENCE NEWS' AND 'COASTAL ZONE MANAGEMENT'	405.00
05-18	1138080004	SOLAR OCEAN ENERGY LIAISON	06/01/81–06/01/82	1 YEAR SUBSCRIPTION TO : 'SOLAR OCEAN ENERGY LIAISON'	125.00
05-18	1138080005	WOODS HOLE OCEANOGRAPHIC INSTITUTION	04/21/81	1 YEAR SUBSCRIPTION TO: 'OCEANUS'	15.00
05-18	1138080006	VIRGINIAN-PILOT	05/06/81–05/06/82	1 YEAR SUBSCRIPTION TO 'THE VIRGINIAN - PILOT'	100.00
05-18	1138080007	THE RESEARCH FOUNDATION OF SUNY	03/20/81	1 EACH 'NEW YORK SEA GRANT LAW JOURNAL', VOLUMES 1, 11, AND 111	15.00
05-18	1138080001	IBM CORPORATION	02/28/81–03/31/81	COPIER III, MODEL 20 (2) LEASING, PLUS USAGE	253.54
05-18	1138080002	ALL STATE COURIER	04/25/81	DELIVERY & MESSENGER SERVICES	16.35
05-18	1138080008	RUDOLPH V. CASSANI	03/21/81–03/25/81	ATTEND US-EUROPEAN COLLOQUIM ON NORTH ATLANTIC LINER SHIPPING - MISC	22.90
05-18	1138080009	GERALD SEIFERT	04/25/81–05/01/81	WASH, DC/SF/OAKLAND/DC (CONTINENTAL) - LIMO (BWI/DC) - 1 DAY PER DIEM - CABS IN SF	401.50
05-31	1152710018	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		6,383.14
06-03	1154070004	WEST PUBLISHING CO	04/20/81	U.S. CODE PP 1980	162.00
06-03	1154070002	DAVID R RAMAGE	04/30/81	ELLIOTT WORK - ADDRESSING ENVELOPES THRU 4/30 #689	20.30
06-03	1154070003	ALL STATE COURIER	05/10/81	DELIVERY & MESSENGER SERVICE	10.90
06-03	1154070006	MIKE LOWRY	04/26/81–04/27/81	FIELD HEARING ON PHS HOSPITALS;TRNSP, PER DIEM	656.00
06-03	1154070001	EASTERN AIRLINES, INC.	05/07/81	OFFICIAL COMMITTEE TRAVEL	46.00
06-03	1154070005	EDMUND B WELCH	05/21/81–05/23/81	D.C./SAN FRAN.,CA./D.C. ACTUAL EXPENSES-1TR.ENC. HOTEL, MISC.	167.18
06-03	1154070007	HOUSE INFORMATION SYSTEMS	03/01/81–03/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	1,051.67
06-12	1162010004	ALL STATE COURIER	05/25/81	MESSENGER & DELIVERY SERVICES	17.85
06-12	1162010001	JEAN C FLING	05/29/81	DC/NY/DC - MILEAGE AND PARKING	25.84
06-12	1162010002	BARBARA L CAVAS	05/21/81–05/27/81	DC/NEW ORLEANS, LA/HOUSTON/GALVESTON, TX/DC - PER DIEM	350.00
06-12	1162010003	PARIS S RUSSELL	05/21/81–05/27/81	DC/LA/TEXAS/DC - PER DIEM	350.00
06-15	1163070007	FORTUNE	05/01/81–05/01/83	2 YEAR SUBSCRIPTION TO 'FORTUNE'	48.00
06-15	1163070008	FEDERAL EXPRESS CORP.	05/30/81	MESSENGER & DELIVERY SERVICE	19.00
06-15	1163070001	G. WAYNE SMITH	05/14/81–05/15/81	R/T TO NEW YORK FROM WASHINGTON, DC - HOTEL AND TAXI	142.28
06-15	1163070002	GSA, OAD, FINANCE DIVISION	05/22/81	FTS TELEPHONE SERVICE	92.00
06-15	1163070003	GSA, OAD, FINANCE DIVISION	05/22/81	FTS TELEPHONE SERVICE	30.00
06-15	1163070004	GSA, OAD, FINANCE DIVISION	05/22/81	FTS TELEPHONE SERVICE	62.00
06-15	1163070005	GSA, OAD, FINANCE DIVISION	05/22/81	FTS TELEPHONE SERVICE	31.00
06-15	1163070006	GSA, OAD, FINANCE DIVISION	05/22/81	FTS TELEPHONE SERVICE	31.00
06-16	1166500047	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	19.38
06-19	1167180001	WALTER B JONES	05/21/81–05/23/81	D.C./SAN FRANCISCO/D.C. PER DIEM	75.00
06-22	1168250001	MARIO BIAGGI	02/12/81–02/13/81	MET WITH AFL-CIO EXEC BD MEMBERS TO DISCUSS MUTUAL MARITIME MATTERS OF INTEREST	358.00
06-25	1174100003	NAUTILUS PRESS, INC.	08/31/81–08/31/82	1 YEAR SUBSCRIPTION TO: 'OCEAN SCIENCE NEWS' 'COASTAL ZONE MANAGEMENT'	405.00
06-25	1174100004	THE OCEANIC SOCIETY	04/01/80–04/01/81	1 YEAR SUBSCRIPTION TO: 'OCEANIC SOCIETY'	15.00
06-25	1174100001	ALL STATE COURIER	06/10/81	MESSENGER AND DELIVERY SERVICE	35.80
06-25	1174100002	DAVID R RAMAGE	06/10/81	ELLIOTT WORK THRU 5/26 #1052	25.00
06-25	1174110001	RICARDO A. RATTI	05/21/81–05/27/81	FLD HEARINGS ON PORT DEVELOPMENT IN NEW ORLEANS AND GALVESTON PER DIEM, MISC	309.60
06-25	1174110002	GEORGE J MANNINA, JR	06/07/81–06/09/81	2 DAYS PER DIEM	100.00
06-29	1180050001	XEROX CORPORATION	10/01/80–11/30/80	RENTAL, 400-I TELECOPIERS 532-016607, 532-023863	101.00
06-29	1180050002	XEROX CORPORATION	10/01/80–11/30/80	RENTAL, 400-I TELECOPIERS 532-016607, 532-023863	101.00
06-29	1180050003	XEROX CORPORATION	12/01/80–12/30/80	RENTAL, 400-I TELECOPIERS 532-016607, 532-023863	60.80
06-29	1180050006	XEROX CORPORATION	12/01/80–12/31/80	RENTAL, 400-I TELECOPIERS 532-016607, 532-023863	60.80
06-30	1182310018	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		3,065.36
06-30	1177270001	DISTRICT NEWS COMPANY	07/01/81–09/30/81	NEWSPAPER DELIVERY WASH. STAR; WASH. POST; WALL STR. JRNL. COMM.	218.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued					
06-30	1177270002	IBM CORPORATION	04/01/81-04/30/81	COPY USAGE, COPIER III, MODEL 20	371.39
06-30	1177270003	IBM CORPORATION	04/01/81-04/30/81	COPY USAGE, COPIER III, MODEL 20	341.98
06-30	1177270004	DAVID R RAMAGE	06/23/81	2,000 LETTERHEADS #1312, 4,000 LETTERHEADS #1442	103.15
06-30	1177270007	THOMAS R KITSOS	06/18/81-06/22/81	MILEAGE (D.C./NEWARK, DL/D.C.);/REGISTRATION @ CONFERENCE, TOLL FEES	232.92
06-30	1177270005	C&P TELEPHONE	01/31/81	INVESTIGATIVE CALLS FOR THE MONTH OF JANUARY, 1981	357.60
06-30	1177270006	C&P TELEPHONE	02/28/81	INVESTIGATIVE CALLS FOR THE MONTH OF FEBRUARY, 1981	281.08
				TOTAL	**33,842.77**
ADJUSTMENTS/REFUNDS					
04-16	1126990006	3M BPSI	12/11/79	REFUND DUE TO DUPLICATE PAYMENT	(92.16)
				TOTAL	**(92.16)**
COMMITTEE ON POST OFFICE AND CIVIL SERVICE					
OFFICIAL EXPENSES					
04-07	1097010002	THE WALL STREET JOURNAL	03/09/81-03/09/82	TWO 1-YEAR SUBSCRIPTIONS	154.00
04-07	1097010003	CONGRESSIONAL QUARTERLY INC	01/05/81-01/05/82	ONE YEAR RENEWAL	360.00
04-07	1097010006	THE AMERICAN POLITICAL RESEARCH CORP.	03/13/81-02/26/82	1-YEAR SUBSCRIPTION	98.00
04-07	1097010004	AVCOM	03/18/81	RENTAL OF SOUND EQUIPMENT	36.50
04-07	1097010005	EDWARD J DERWINSKI	03/19/81-03/22/81	WASHINGTON/CHICAGO/OSHKOSH/NEENAH/CHICAGO/WASHINGTON - PER DIEM, TRANSPORTATION, & MISC.	459.35
04-21	1111040004	LEGAL TIMES OF WASHINGTON	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION (MARCH 1981 TO MARCH 1982)	105.00
04-21	1111040005	WEST PUBLISHING CO.	03/23/81	ONE COPY USC 50 2 - PO# 4401	34.00
04-21	1111040015	SUPERINTENDENT OF DOCUMENTS	03/20/81	PUBLICATION	5.00
04-21	1111040003	DAVID R RAMAGE	03/18/81-04/02/81	PRINTING CHARGES	39.00
04-21	1111040001	EASTERN AIRLINES, INC.	03/12/81	AIRLINE CHARGES FOR JANUARY AND FEBRUARY 1981	1,337.00
04-21	1111600058	HOUSE RECORDING STUDIO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	6.00
04-21	1111040002	WESTERN UNION TELEGRAPH COMPANY	03/10/81	CHARGE FOR MARCH	15.50
04-21	1111040007	GSA, OAD, FINANCE DIVISION	03/22/81	CHARGE FOR FTS PHONES FOR MARCH	31.00
04-21	1111040008	GSA, OAD, FINANCE DIVISION	03/22/81	CHARGE FOR FTS PHONES FOR MARCH	31.00
04-21	1111040009	GSA, OAD, FINANCE DIVISION	03/22/81	CHARGE FOR FTS PHONES FOR MARCH	31.00
04-21	1111040010	GSA, OAD, FINANCE DIVISION	03/22/81	CHARGE FOR FTS PHONES FOR MARCH	30.00
04-21	1111040011	GSA, OAD, FINANCE DIVISION	03/22/81	CHARGE FOR FTS PHONES FOR MARCH	31.00
04-21	1111040012	GSA, OAD, FINANCE DIVISION	03/22/81	CHARGE FOR FTS PHONES FOR MARCH	31.00
04-21	1111040013	GSA, OAD, FINANCE DIVISION	03/22/81	CHARGE FOR FTS PHONES FOR MARCH	31.00
04-30	1121620020	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		2,356.69
05-05	1124010011	XEROX CORPORATION	02/01/81-02/28/81	OVERAGES ON COPY ALLOTMENTS FOR FEBRUARY	5.30
05-05	1124010012	XEROX CORPORATION	02/01/81-02/28/81	OVERAGES ON COPY ALLOTMENTS FOR FEBRUARY	3.21
05-05	1124010013	XEROX CORPORATION	02/01/81-02/28/81	OVERAGES ON COPY ALLOTMENTS FOR FEBRUARY	319.47
05-05	1124010014	XEROX CORPORATION	02/01/81-02/28/81	OVERAGES ON COPY ALLOTMENTS FOR FEBRUARY	18.82
05-05	1124010015	LINDA ITTNER	04/01/81-04/03/81	PER DIEM, MISC.	166.00
05-05	1124010016	WILLIAM B WELSH	04/25/81-04/26/81	PER DIEM, MISC.	62.28
05-05	1124010002	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE CHARGES FOR FEBRUARY	117.72
05-05	1124010003	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE CHARGES FOR FEBRUARY	62.52
05-05	1124010004	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE CHARGES FOR FEBRUARY	52.00

05-05	1124010005	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE CHARGES FOR FEBRUARY	96.74
05-05	1124010006	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE CHARGES FOR FEBRUARY	34.41
05-05	1124010007	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE CHARGES FOR FEBRUARY	16.77
05-05	1124010008	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE CHARGES FOR FEBRUARY	212.40
05-05	1124010009	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE CHARGES FOR FEBRUARY	15.63
05-05	1124010010	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE CHARGES FOR FEBRUARY	31.00
05-05	1124010017	GSA, OAD, FINANCE DIVISION	04/22/81	CHARGE FOR FTS PHONES FOR APRIL	31.00
05-05	1124010018	GSA, OAD, FINANCE DIVISION	04/22/81	CHARGE FOR FTS PHONES FOR APRIL	30.00
05-05	1124010019	GSA, OAD, FINANCE DIVISION	04/22/81	CHARGE FOR FTS PHONES FOR APRIL	31.00
05-05	1124010020	GSA, OAD, FINANCE DIVISION	04/22/81	CHARGE FOR FTS PHONES FOR APRIL	31.00
05-05	1124010021	GSA, OAD, FINANCE DIVISION	04/22/81	CHARGE FOR FTS PHONES FOR APRIL	31.00
05-05	1124010022	GSA, OAD, FINANCE DIVISION	04/22/81	CHARGE FOR FTS PHONES FOR APRIL	31.00
05-05	1124010023	GSA, OAD, FINANCE DIVISION	02/01/81–02/28/81	COMPUTER USAGE AND PERSONNEL SUPPORT	1,100.12
05-05	1124010001	HOUSE INFORMATION SYSTEMS	04/06/81–07/05/81	QUARTERLY SUBSCRIPTION TO NEW YORK TIMES	39.00
05-11	1131130001	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81–07/05/81	QUARTERLY SUBSCRIPTION TO NEW YORK TIMES	39.00
05-11	1131130002	NEW YORK TIMES BALTIMORE WASH DIST	04/20/81	USC PP 1980 PO#4401	162.00
05-11	1131130003	WEST PUBLISHING CO	04/17/81	ONE COPY 'EMPLOYEE BENEFITS - 1979'	7.00
05-11	1131130004	CHAMBER OF COMMERCE OF U S	06/08/81–06/07/82	ONE YEAR SUBSCRIPTION TO FEDERAL TIMES	26.00
05-11	1131130005	ARMY TIMES PUBLISHING CO	03/12/81	GAVEL SET	49.50
05-11	1131130006	OFFICE SUPPLY SERVICE	04/06/81–07/05/81	THREE (3) MONTH SUBSCRIPTION TO THE NEW YORK TIMES	41.00
05-28	1148040006	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81–07/05/81	THREE (3) MONTH SUBSCRIPTION TO THE NEW YORK TIMES	64.00
05-28	1148040007	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81–07/05/81	THREE (3) MONTH SUBSCRIPTION TO THE NEW YORK TIMES	41.00
05-28	1148040008	NEW YORK TIMES BALTIMORE WASH DIST	05/01/81–05/01/83	TWO YEAR SUBSCRIPTION TO THE FEDERAL TIMES	48.00
05-28	1148040009	THE FEDERAL TIMES	03/01/81–03/01/82	ONE YEAR SUBSCRIPTION TO THE BARON REPORT	48.00
05-28	1148040021	THE BARON REPORT	01/03/81–01/31/81	EXCESS USAGE CHARGES FOR JANUARY 1981	12.98
05-28	1148040002	XEROX CORPORATION	01/03/81–01/31/81	EXCESS USAGE CHARGES FOR JANUARY 1981	12.25
05-28	1148040003	XEROX CORPORATION	01/03/81–01/31/81	EXCESS USAGE CHARGES FOR JANUARY 1981	9.12
05-28	1148040004	XEROX CORPORATION	04/27/81	ENGRAVED STATIONERY AND ENVELOPES (1000 EACH)	197.10
05-28	1148040011	OFFICE SUPPLY SERVICE	03/19/81	CAR RENTALS FOR MARCH	79.05
05-28	1148040005	HERTZ SYSTEM INC	05/12/81	MILEAGE	28.80
05-28	1148040010	ANDREW FEINSTEIN	03/01/81–03/31/81	LONG DISTANCE CHARGES FOR MARCH	13.59
05-28	1148040012	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE CHARGES FOR MARCH	212.05
05-28	1148040013	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE CHARGES FOR MARCH	60.88
05-28	1148040014	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE CHARGES FOR MARCH	51.96
05-28	1148040015	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE CHARGES FOR MARCH	88.22
05-28	1148040016	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE CHARGES FOR MARCH	75.96
05-28	1148040017	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE CHARGES FOR MARCH	74.99
05-28	1148040018	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE CHARGES FOR MARCH	28.69
05-28	1148040019	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE CHARGES FOR MARCH	17.00
05-28	1148040020	C & P TELEPHONE	03/01/81–03/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	1,274.09
05-28	1148040001	HOUSE INFORMATION SYSTEMS	05/01/81–05/31/81		2,326.66
05-31	1152710020	*(EQUIPMENT ALLOWANCE CHARGED)*	05/20/81	US CODE (SUBSCRIPTION)	280.50
06-10	1160070005	WEST PUBLISHING CO	02/26/81–03/31/81	CHARGES FOR EXCESS USAGE OF COPIERS DURING MARCH	339.08
06-10	1160070003	XEROX CORPORATION	02/26/81–03/31/81	CHARGES FOR EXCESS USAGE OF COPIERS DURING MARCH	29.38
06-10	1160070004	XEROX CORPORATION	05/29/81	RENTAL OF SOUND EQUIPMENT FOR HEARING	160.00
06-10	1160070006	AMETRON	05/28/81–05/29/81	PER DIEM $100	100.00
06-10	1160070001	BENJAMIN A GILMAN	05/27/81–05/30/81	ACTUAL EXPENSES (IN LIEU OF PER DIEM), OTHER EXPENSES	224.65
06-10	1160070002	RICHARD GARON	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	14.00
06-16	1166500048	HOUSE RECORDING STUDIO	05/28/81	THREE COPIES OF FEDERAL ADVISORY COMMITTEES 9TH ANNUAL REPORT	16.50
06-19	1167020008	ASSISTANT PUBLIC PRINTER	06/03/81–06/06/81	PER DIEM, MISC.	255.00
06-19	1167020001	ANDREW FEINSTEIN	04/01/81–04/30/81	LONG DISTANCE CHARGES FOR APRIL	34.29
06-19	1167020009	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE CHARGES FOR APRIL	76.88
06-19	1167020010	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE CHARGES FOR APRIL	23.00
06-19	1167020011	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE CHARGES FOR APRIL	5.03
06-19	1167020012	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE CHARGES FOR APRIL	34.91
06-19	1167020013	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE CHARGES FOR APRIL	103.47
06-19	1167020014	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE CHARGES FOR APRIL	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued					
06-19	1167020015	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE CHARGES FOR APRIL	75.22
06-19	1167020016	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE CHARGES FOR APRIL	16.03
06-19	1167020017	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE CHARGES FOR APRIL	273.86
06-19	1167020002	WESTERN UNION TELEGRAPH COMPANY	04/06/81	CHARGE FOR MESSAGE SERVICE	24.90
06-19	1167020003	GSA, OAD, FINANCE DIVISION	05/01/81-05/31/81	CHARGE FOR FTS LINE	31.00
06-19	1167020004	GSA, OAD, FINANCE DIVISION	05/01/81-05/31/81	CHARGE FOR FTS LINE	31.00
06-19	1167020005	GSA, OAD, FINANCE DIVISION	05/01/81-05/31/81	CHARGE FOR FTS LINE	31.00
06-19	1167020006	GSA, OAD, FINANCE DIVISION	05/01/81-05/31/81	CHARGE FOR FTS LINE	31.00
06-19	1167020007	GSA, OAD, FINANCE DIVISION	05/01/81-05/31/81	CHARGE FOR FTS LINE	31.00
06-26	1176140002	THE WALL STREET JOURNAL	06/12/81-06/12/81	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	77.00
06-26	1176140001	FEDERAL EXPRESS CORP.	06/03/81	MATERIAL SHIPPED TO DENVER FOR HEARING	21.00
06-26	1176140003	TRANS WORLD AIRLINES, INC.	06/12/81	AIRLINE CHARGES FOR MAY 1981	822.00
06-26	1176140006	RICHARD GARON	06/12/81-06/16/81	WASHINGTON/NYC/WASHINGTON - MILEAGE, PER DIEM AND OTHER	157.88
06-26	1176140004	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE CHARGES FOR MAY 1981	212.77
06-26	1176140005	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE CHARGES FOR MAY 1981	26.00
06-29	1177120001	THE FEDERAL TIMES	08/30/81-08/30/82	ONE YEAR SUBSCRIPTION TO THE FEDERAL TIMES	26.00
06-29	1177120002	THE WALL STREET JOURNAL	08/18/81-08/18/82	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	77.00
06-29	1177140002	XEROX CORPORATION	03/03/81-05/04/81	CHARGE FOR EXCESS USAGE	145.46
06-29	1177140003	XEROX CORPORATION	03/31/81-04/30/81	CHARGE FOR EXCESS USAGE	35.85
06-29	1177140005	XEROX CORPORATION	04/01/81-04/01/81	CHARGE FOR EXCESS USAGE	34.85
06-29	1177120006	LOUIS E DELGADO	05/27/81-05/30/81	WASHINGTON/LOS ANGELES/WASHINGTON PLUS OTHER	379.97
06-29	1177140001	ANITA GOTTLIEB	06/15/81	WASHINGTON/NYC/WASHINGTON AIR FARE PER DIEM OTHER	99.00
06-29	1177140004	JOSEPH FISHER	06/11/81-06/12/81	WASHINGTON/SPRINGFIELD, ILL/ WASHINGTON PER DIEM OTHER	112.20
06-29	1177120003	C & P TELEPHONE	05/31/81	LONG DISTANCE PHONE CALLS DURING MAY, 1981	290.70
06-29	1177120004	C & P TELEPHONE	05/31/81	LONG DISTANCE PHONE CALLS DURING MAY, 1981	131.08
06-29	1177120005	C & P TELEPHONE	05/31/81	LONG DISTANCE PHONE CALLS DURING MAY, 1981	.50
06-30	1182310020	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		3,710.69
				TOTAL	**21,488.88**
ADJUSTMENTS/REFUNDS					
04-07	1140940019	EDWARD J DERWINSKI	03/19/81-03/22/81	REFUND DUE TO OVERPAYMENT OF VOUCHER	(79.05)
05-05	1166990013	C & P TELEPHONE	02/01/81-02/28/81	REFUND DUE TO OVERPAYMENT OF TOLL BILLING	(3.56)
				TOTAL	**(82.61)**
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION					
OFFICIAL EXPENSES					
04-08	1098040015	DISTRICT NEWS COMPANY	04/01/81-06/30/81	THREE MONTH SUBSCRIPTION TO THE 'NEW YORK NEWS'	52.16
04-08	1098040003	HENRY NOWAK	03/19/81-03/19/81	WASH., DC/NEWARK, NJ R/T ACTUAL EXPENSES, MISC. EXPENSES	23.46
04-08	1098040006	NICK J RAHALL,II	03/19/81-03/20/81	WASH, DC/NEWARK, NJ R/T 2 DAYS PER DIEM	100.00
04-08	1098040007	ROBERT A YOUNG	03/19/81-03/20/81	WASH, DC/NEWARK, NJ R/T 2 DAYS PER DIEM, MISC. EXPENSES	119.00
04-08	1098040001	JOHN N. STRATTON	02/17/81-02/19/81	WASH., DC/ATLANTIC CITY, NJ R/T 2 DAYS PER DIEM, POA MILEAGE, TOLLS	197.78
04-08	1098040002	DAVID TRAYNHAM	03/17/81-03/19/81	WASH., DC/CAMBRIDGE, MA R/T 3 DAYS PER DIEM, MISC. EXPENSES	170.70
04-08	1098040004	GAYLE B. CHESTNUT	03/18/81-03/18/81	WASH., DC/NEWARK, NJ R/T AIRLINE TRANSPORTATION, MISC. EXPENSES	[illegible]

04-08	1098040004	GAYLE B CHESTNUT	03/18/81-03/20/81	WASH., DC/NEWARK, NJ R/T 2 DAYS PER DIEM, AIRLINE TRANSPORTATION, MISC. EXPENSES	224.40
04-08	1098040009	ERROL L. TYLER	03/19/81-03/20/81	WASH, DC/NEWARK, NJ R/T 2 DAYS PER DIEM, AIRLINE TRANSPORTATION, MISC. EXPENSES	224.40
04-08	1098040010	ERROL L. TYLER	03/23/81-03/23/81	WASH, DC/NEW YORK, NY R/T AIRLINE TRANSPORTATION, MISC. EXPENSES	168.40
04-08	1098040011	ERROL L. TYLER	03/05/81-03/06/81	WASH, DC/DENVER, CO R/T 2 DAYS PER DIEM, AIRLINE TRANSPORTATION, MISC. EXPENSES	767.20
04-08	1098040012	JOHN S DOYLE, JR.	03/19/81-03/20/81	WASH., DC/NEWARK, NJ R/T 2 DAYS PER DIEM, MISC. EXPENSES	133.00
04-08	1098040013	JOHN S DOYLE, JR.	03/23/81-03/23/81	WASH, DC/NEW YORK, NY R/T ACTUAL EXPENSES, MISC. EXPENSES	24.30
04-08	1098040014	ROBERT F. SPENCE	03/09/81-03/11/81	MISCELLANEOUS TAXI FARES FOR A STAFF MEMBER	10.00
04-08	1098040016	ROBERT S PROLMAN	03/11/81-03/12/81	WASH, DC/ATLANTA, GA R/T 2 DAYS PER DIEM, MISC. EXPENSES	115.30
04-08	1098040005	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FTS SERVICE FOR THE MONTH OF FEBRUARY 1981	31.00
04-10	1100160011	ROBERT A ROE	03/19/81-03/20/81	WAYNE,NJ/NEWARK,NJ.,R/T, POA MILEAGE (2R/T)	12.00
04-10	1100160012	ROBERT A ROE	03/23/81-03/23/81	WAYNE,NY/NEW YORK,NY.,R/T, POA MILEAGE, MISC. EXPENSES	10.14
04-10	1100160013	ROBERT A ROE	03/30/81-03/30/81	WAYNE,NJ/PHILADELPHIA,PA/WASH,DC., POA MILEAGE, MISC. EXPENSES	27.00
04-10	1100160001	JOHN D. HARRANT	03/01/81-03/04/81	WASH,DC/NEW YORK,NY/HARTFORD,CT.,R/T 4 DAYS PER DIEM	200.00
04-10	1100160002	ERROL L. TYLER	03/29/81-03/30/81	WASH,DC/PHILADELPHIA,PA.,R/T 2 DAYS PER DIEM, AIRLINE TRANSP., MISC. EXPENSES	273.40
04-10	1100160003	ROBERT S PROLMAN	01/14/81-03/24/81	MISCELLANEOUS PARKING AND TAXI FEES FOR A STAFF MEMBER	18.90
04-10	1100160004	EASTERN AIRLINES INC	03/27/81	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS HR-13516, 97-16, 97-17	314.00
04-10	1100160005	NATIONAL CAR RENTAL SYSTEM	03/12/81	OFFICIAL CAR RENTAL FOR A STAFF MEMBER	59.75
04-10	1100160009	CLYDE E WOODLE, JR	03/26/81-03/27/81	WASH,DC/ATLANTA,GA.,R/T, 2 DAYS PER DIEM, MISC. EXPENSES	121.50
04-10	1100160010	JOHN S DOYLE, JR.	03/30/81-03/30/81	COLUMBIA,MD/PHILADELPHIA,PA.,R/T, POA MILEAGE, ACTUAL EXPENSES, MISC. EXPENSES	75.70
04-14	1104030006	WEST PUBLISHING CO	03/23/81	2 U S CODE ANNOTATED 50	34.00
04-14	1104030001	DON H CLAUSEN	03/23/81-03/23/81	WASH, DC/NEW YORK, NY, R/T; EXPENSES	10.05
04-14	1104030004	ROBERT A YOUNG	03/30/81-03/30/81	WASH, DC/PHILADELPHIA, PA, R/T; EXPENSES	16.75
04-14	1104030002	CHARLES A KROUSE	03/24/81-03/27/81	WASH, DC/NEW BRUNSWICK, NJ/SPRINGFIELD, MA/ BOSTON, MA, R/T; 4 DAYS PER DIEM; MISC EXPENSES	230.56
04-14	1104030005	JOHN N. STRATTON	01/28/81-03/13/81	MESCELLANEOUS LOCAL AUTOMOBILE MILEAGE EXPENSES	24.48
04-20	1110060001	JEFFREY S O'NEILL	03/11/81-03/12/81	WASH, DC/ATLANTA, GA ROUND TRIP, 2 DAYS PER DIEM, MISC EXPENSES	114.00
04-20	1110060002	DELTA AIR LINES, INC.	03/27/81	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS HR-13518 97-21 & 22	528.00
04-30	1121620021	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		3,396.94
05-11	1131110004	WEST PUBLISHING CO	04/20/81	U.S. CODE POCKET PARTS 1980	162.00
05-11	1131110005	WORLD AVIATION DIRECTORY	06/01/81-05/31/82	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'WORLD AVIATION DIRECTORY'	55.00
05-11	1131110002	XEROX CORPORATION	01/19/81-02/13/81	METER USAGE OF THE COPIER	413.61
05-11	1131110003	XEROX CORPORATION	02/13/81-02/27/81	METER USAGE OF THE COPIER	43.14
05-11	1131110001	JEFFREY S O'NEILL	04/07/81-04/09/81	WASH., DC/ATLANTA, GA., R/T, 3 DAYS PER DIEM, MISC. EXPENSES	165.00
05-15	1135100017	AVIATION DAILY	06/01/81-05/31/82	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'AVIATION DAILY'	610.00
05-15	1135100018	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81-07/05/81	THREE MONTH SUBSCRIPTION TO THE 'NEW YORK TIMES'	58.50
05-15	1135100019	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81-07/05/81	THREE MONTH SUBSCRIPTION TO 'THE NEW YORK TIMES'	57.00
05-15	1135100020	NEW YORK TIMES BALTIMORE WASH DIST	04/06/81-07/05/81	THREE MONTH SUBSCRIPTION TO 'THE NEW YORK TIMES'	58.50
05-15	1135100007	JOHN D. HARRANT	04/08/81	MISCELLANEOUS LOCAL POA MILEAGE	16.08
05-15	1135100001	JOHN D. O'HARA	04/06/81-04/07/81	WASH, DC/SCOTCH PLAINS, NJ R/T AIRLINE TRANSP, MISC EXPENSES	55.80
05-15	1135100002	RICHARD V TEARLE	04/06/81-04/07/81	WASH, DC/SCOTCH PLAINS, NJ R/T AIRLINE TRANSP, MISC EXPENSES	51.55
05-15	1135100003	ROBERT S PROLMAN	04/07/81-04/09/81	WASH, DC/ATLANTA, GA R/T 3 DAYS PER DIEM, MISC EXPENSES	175.75
05-15	1135100004	RICHARD V TEARLE	04/23/81-04/23/81	WASH, D.C./RICHMOND, VA R/T POA MILEAGE, MISC EXPENSES	50.90
05-15	1135100005	PAUL R. S. YATES	03/13/81-04/06/81	MISCELLANEOUS POA AND TAXI EXPENSES FOR LOCAL TRAVEL	21.95
05-15	1135100006	U.S. AIR, INC.	04/15/81	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS HR-13531 & 13532 97-42,43 & 46	360.00
05-15	1135100008	AVIS, WORLD HEADQUARTERS	03/01/81-03/31/81	OFFICIAL CAR RENTAL FOR THE MONTH OF MARCH 1981	500.37
05-15	1135100011	AMERICAN AIRLINES	04/20/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER HR-13515, 97-15	562.00
05-15	1135100012	EASTERN AIRLINES INC	04/03/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER HR-13517, 97-19	118.00
05-15	1135100013	EASTERN AIRLINES INC	04/10/81	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS AND STAFF MEMBERS	827.00
05-15	1135100014	NORTHWEST AIRLINES INC	04/21/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBERS	1,112.70
05-15	1135100015	U.S. AIR, INC.	04/07/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER HR-13529 97-41	206.00
05-15	1135100009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF MARCH 1981	1,404.43
05-15	1135100010	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	FTS SERVICE FOR THE MONTH OF MARCH 1981	31.00
05-15	1135100016	HOUSE INFORMATION SYSTEMS	02/01/81-02/28/81	COMPUTER USAGE AND PERSONNEL SUPPORT	5,913.75
05-20	1140120003	STERLYN B. CARROLL	04/17/81-05/03/81	MISCELLANEOUS SUPPLIES FOR THE COMMITTEE STAFF	30.70
05-20	1140120008	XEROX CORPORATION	01/13/81-01/29/81	METER USAGE OF THE COPIER	32.69
05-20	1140120009	XEROX CORPORATION	01/05/81-01/30/81	METER USAGE OF THE COPIER	43.32
05-20	1140120001	RICHARD J SULLIVAN	04/25/81-04/28/81	WASH., DC/SAN DIEGO, CA/PASADENA, CA R/T; 4 DAYS PER DIEM, MISC. EXPENSES	208.16
05-20	1140120002	JOHN S DOYLE, JR.	04/26/81-04/28/81	WASH., DC/SAN DIEGO, CA: R/T, 3 DAYS PER DIEM, AIRLINE TRANSP.. MISC. EXPENSES	488.00
05-20	1140120004	DELTA AIR LINES, INC.	04/07/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER HR-13527; 97-39	264.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	1140120005	PAN AMERICAN WORLD AIRWAYS	04/16/81	OFFICIAL AIRLINE TRANSP. FOR MEMBERS & STAFF HR-13523, 13524 & 13526 97-25, 29, 30, 31, 33, 35, 37	716.00
05-20	1140120006	EASTERN AIRLINES INC	05/01/81	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS HR-13534 & 13536 97-49, 50, 53, 54	764.00
05-20	1140120007	TRANS WORLD AIRLINES, INC.	04/29/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER HR-13533 97-47	431.00
05-21	1141020001	HOUSE INFORMATION SYSTEMS	03/01/81-03/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	5,345.12
05-28	1148110004	NATIONAL JOURNAL REPORTS	08/01/81-07/31/82	ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED 'NATIONAL JOURNAL' EFFECTIVE AUGUST 1981	439.00
05-28	1148110009	CHARLES A KROUSE	04/30/81-05/06/81	MISCELLANEOUS POA MILEAGE AND PARKING FEES FOR LOCAL TRAVEL	20.10
05-28	1148110002	NORTHWEST AIRLINES INC	04/07/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER - HR-12819 (97-6)	216.00
05-28	1148110003	AVIS, WORLD HEADQUARTERS	04/07/81-04/29/81	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	248.66
05-28	1148110005	ROBERT S PROLMAN	05/03/81-05/08/81	WASH, DC/LOS ANGELES, CA/SACRAMENTO,CA/SAN FRANCISCO, CA/SAN JOSE, CA R/T - 6 DAYS PER DIEM & MISC.	400.00
05-28	1148110006	JEFFREY S O'NEILL	05/03/81-05/08/81	WASH, DC/LOS ANGELES, CA/SACRAMENTO, CA/SAN FRANCISCO, CA/SAN JOSE, CA R/T - 6 DAYS PER DIEM & MISC.	324.20
05-28	1148110007	CHARLES A KROUSE	05/12/81-05/13/81	WASH, DC/BIRMINGHAM, AL R/T BY AIR - 2 DAYS PER DIEM & MISC EXPENSES	419.43
05-28	1148110008	STEPHEN N ABRAMS	05/03/81-05/04/81	WASH, DC/HARRISBURG, PA R/T - 2 DAYS PER DIEM AND POA MILEAGE	157.60
05-28	1148110001	C & P TELEPHONE	04/01/81-04/30/81	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF APRIL 1981	1,281.40
05-31	1152710021	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		3,687.88
06-05	1156130003	DISTRICT NEWS COMPANY	05/26/81-06/30/81	FIVE WEEK SUBSCRIPTION TO THE 'NEW YORK NEWS'	19.57
06-05	1156130004	SCRANTON GILLETTE COMMUNICATIONS, INC.	06/01/81-05/31/82	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'WATER, ENGINEERING & MANAGEMENT'	15.00
06-05	1156130007	NEWT GINGRICH	05/18/81-05/18/81	WASH., DC/ATLANTA, GA., R/T - ACTUAL EXPENSES	38.74
06-05	1156130008	RAY KOGOVSEK	05/22/81-05/23/81	WASH., DC/DENVER, CO., R/T; 1 DAY PER DIEM, MISC. EXPENSES	64.40
06-05	1156130001	UNITED AIRLINES	05/16/81	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS HR-13540 97-58, 59	1,628.00
06-05	1156130002	UNITED AIRLINES	05/22/81	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS HR-13543 97-63, 67	1,290.00
06-05	1156130005	CHARLES A KROUSE	05/19/81-05/22/81	WASH., DC/PHILA., PA/BLOOMINGTON, IN/SPRINGFIELD, IL/CHICAGO, IL., R/T; 4 DAYS PER DIEM, MISC. EXPENSES.	247.46
06-05	1156130006	ROBERT S PROLMAN	05/17/81-05/18/81	WASH., DC/ATLANTA, GA., R/T; 2 DAYS PER DIEM, MISC. EXPENSES	120.25
06-05	1156130009	LARRY REIDA	05/21/81-05/24/81	WASH., DC/DENVER, CO., R/T; 4 DAYS PER DIEM, MISC. EXPENSES	250.44
06-05	1156130010	CRAIG W DEREMER	05/17/81-05/19/81	WASH., DC/SAN ANTONIO, TX., R/T; 3 DAYS PER DIEM, MISX. EXPENSES	183.50
06-05	1156130011	JOHN F FRYER	05/21/81-05/24/81	WASH., DC/DENVER, CO., R/T; 4 DAYS PER DIEM, MISC. EXPENSES	214.00
06-05	1156130012	RICHARD J SULLIVAN	05/20/81-05/24/81	WASH., DC/COLUMBUS, OH/DENVER, CO., R/T; 5 DAYS PER DIEM, MISC. EXPENSES	251.44
06-05	1156130013	DOROTHY A BEAM	05/21/81-05/24/81	WASH., DC/DENVER, CO., R/T; 4 DAYS PER DIEM	200.00
06-05	1156130014	PAUL SCHLESINGER	05/21/81-05/24/81	WASH., DC/DENVER, CO., R/T; 4 DAYS PER DIEM, MISC. EXPENSES	209.60
06-10	1160730001	BUDDY ROEMER	05/17/81-05/18/81	BOSSIER CITY, LA/ATLANTA, GA/WASH, DC 2 DAYS PER DIEM, MISC. EXPENSES	120.00
06-10	1160730002	BOB MCEWEN	05/17/81-05/18/81	HILLSBORO,OH/ATLANTA,GA/WASH.DC.2 DAYS PER DIEM	100.00
06-10	1160730003	CLYDE E WOODLE, JR	05/28/81-05/31/81	WASH,DC/SAN DIEGO,CA.,R/T. 4 DAYS PER DIEM MISC. EXPENSES	218.50
06-10	1160730004	STEPHEN N ABRAMS	05/28/81-05/31/81	WAS,DC/SAN DIEGO,CA.,R/T. 4 DAYS PER DIEM MISC. EXPENSES	212.00
06-10	1160730005	AMERICAN AIRLINES	05/19/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER HR-13535 97-51	365.00
06-10	1160730006	JOHN D. HARRANT	05/19/81-05/22/81	WASH,DC/PHILADELPHIA,PA/BLOOMINGTON,IN/SPRINGFIELD,IL/CHICAGO,IL R/T, 4 DAYS PER DIEM	200.00
06-10	1160730007	JEFFREY S O'NEILL	05/17/81-05/18/81	WASH,DC/ATLANTA,GA.,R/T. 2 DAYS PER DIEM MISC. EXPENSES	111.80
06-10	1160730008	WESTERN UNION TELEGRAPH COMPANY	05/07/81	OFFICIAL TELEGRAM FOR THE MONTH OF MAY 1981	19.30
06-10	1160730009	WESTERN UNION TELEGRAPH COMPANY	05/07/81	OFFICIAL TELEGRAMS FOR THE MONTH OF MAY 1981	96.50
06-19	1167080005	WEST PUBLISHING CO	05/20/81	U S C POCKET PARTS 80 SELECTED BOOKS 50	269.45
06-19	1167080001	BARRY M GOLDWATER, JR	05/18/81-05/18/81	WASH, DC/ATLANTA, GA., R/T, MISC. EXPENSES	15.00
06-19	1167080002	GLENN M ANDERSON	05/22/81-05/24/81	WASH, DC/DENVER, CO., R/T 3 DAYS PER DIEM, AIRLINE TRANSP., MISC. EXPENSES	529.84
06-19	1167080003	DELTA AIR LINES, INC.	06/01/81	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBER HR-13541 97-61	428.00
06-19	1167080004	GSA, OAD, FINANCE DIVISION	04/01/81-04/30/81	FTS SERVICE FOR THE MONTH OF APRIL 1981	31.00
06-26	1176070009	XEROX CORPORATION	02/27/81-03/31/81	METER USAGE FOR THE COPIER	127.67

06-26	1176070010	XEROX CORPORATION	02/27/81–03/31/81	METER USAGE FOR THE COPIER	515.32
06-26	1176070011	XEROX CORPORATION	03/31/81–05/14/81	METER USAGE FOR THE COPIER	1,134.64
06-26	1176070012	EASTMAN KODAK COMPANY	06/05/81	TWO CARTONS OF K TONER FOR THE COPIER	130.20
06-26	1176070003	DELTA AIR LINES, INC.	06/07/81	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBER	264.00
06-26	1176070004	DELTA AIR LINES, INC.	06/07/81	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBER	640.00
06-26	1176070005	DELTA AIR LINES, INC.	06/07/81	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBER	284.00
06-26	1176070006	EASTERN AIRLINES INC	06/05/81	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBER	320.00
06-26	1176070001	RICHARD V TEARLE	06/08/81–06/09/81	WASH, DC/ALBANY, NY/HARRISBURG, PA R/T , 2 DAYS PER DIEM, POA MILEAGE & MISC EXPENSES	359.32
06-26	1176070002	DELTA AIR LINES, INC.	06/07/81	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF	528.00
06-26	1176070007	U.S. AIR, INC.	06/02/81	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	1,110.00
06-26	1176070008	AVIS, WORLD HEADQUARTERS	05/03/81	OFFICIAL CAR RENTAL FOR THE MONTH OF MAY 1981	103.33
06-29	1177150005	DISTRICT NEWS COMPANY	07/01/81–09/30/81	THREE MONTH SUBSCRIPTION TO THE 'NEW YORK NEWS' (2 COPIES)	104.32
06-29	1177150001	WILLIAM O NOLEN	06/09/81–06/17/81	WASH, DC/BALTIMORE, MD R/T WASH, DC/HARRISBURG, PA R/T POA MILEAGE MISC EXPENSES	82.63
06-29	1177150002	CLYDE E WOODLE, JR	06/14/81–06/15/81	WASH, DC/EASTON, MD R/T ACTUAL EXPENSES POA MILEAGE MISC EXPENSES	53.58
06-29	1177150003	TRANS WORLD AIRLINES, INC.	06/09/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER HR-13548 97-64	447.00
06-29	1177150004	C & P TELEPHONE	05/01/81–05/31/81	OFFICIAL LONG DISTANCE TELEHONECALLS FOR THE MONTH OF MAY 1981	1,486.07
06-30	1182310021	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		3,712.23
				TOTAL	**55,123.80**

ADJUSTMENTS/REFUNDS

05-15	1149980025	EASTERN AIRLINES INC	04/10/81	REFUND DUE TO AIRLINE TICKET	(118.00)
05-20	1166990012	TRANS WORLD AIRLINES, INC.	04/29/81	REFUND DUE TO CANCELLATION OF AIRLINE TICKET	(431.00)
				TOTAL	**(549.00)**

COMMITTEE ON RULES

OFFICIAL EXPENSES

04-07	1097060001	CONGRESSIONAL QUARTERLY INC	06/01/81–05/30/82	SUBSCRIPTION TO CONGRESSIONAL INSIGHT - H152 SUBCOM. ON RULES	138.00
04-07	1097060003	BUSINESS WEEK	03/01/81–02/28/82	SUBSCRIPTION TO BUSINESS WEEK - SUBCOM. ON LEGIS.	30.50
04-07	1097060005	THE WALL STREET JOURNAL	04/23/81–04/23/82	SUBSCRIPTION TO THE WALL STREET JOURNAL - H306 FULL COMMITTEE	77.00
04-07	1097060007	MANCHESTER GUARDIAN	05/10/81–11/08/81	SUBSCRIPTION TO THE MANCHESTER GUARDIAN WEEKLY - FULL COMMITTEE	25.00
04-07	1097060002	DAVID R RAMAGE	03/12/81	PRINTING: SUBCOM. ON LEGIS.	33.25
04-07	1097060004	CONGRESSIONAL QUARTERLY INC	01/21/81	CQ BINDERS - SUBCOM. ON LEGIS.	25.50
04-07	1097060006	TRANSACTION BOOKSS	03/17/81	PURCHASE OF BOOK - SUBCOM. ON LEGIS.	13.46
04-07	1097060009	HARVARD JOURNAL ON LEGISLATION	02/06/81	PRUCHASE OF BOOK - SUBCOMMITTEE ON RULES	7.50
04-07	1097060008	C&P TELEPHONE COMPANY	02/14/81–03/13/81	BELL BOY - FULL COMMITTEE	24.00
04-07	1097060010	GSA, OAD, FINANCE DIVISION	03/01/81–03/31/81	FTS SERVICE - SUBCOM. ON LEGIS.	31.00
04-07	1097060011	GSA, OAD, FINANCE DIVISION	03/01/81–03/31/81	FTS SERVICE - FULL COMMITTEE	60.00
04-07	1097060012	GSA, OAD, FINANCE DIVISION	03/01/81–03/31/81	FTS SERVICE - 101 CONNON/FULL COMMITTEE	31.00
04-07	1097060013	GSA, OAD, FINANCE DIVISION	03/01/81–03/31/81	FTS SERVICE - SUBCOM. ON RULES	31.00
04-30	1121620022	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		4,032.57
05-11	1131030002	WASHINGTON MONITOR, INC	03/01/81–03/07/82	SUBSCRIPTION TO CONGRESS DAILY - FULL COMMITTEE - H-312 CAPITOL	200.00
05-11	1131030007	CONGRESSIONAL QUARTERLY INC	01/01/81–12/31/81	SUBSCRIPTION TO CQ - FULL COMMITTEE - 417 HOB ANNEX 1	360.00
05-11	1131030009	CONGRESSIONAL QUARTERLY INC	03/11/81	PURCHASE OF BOOKS - SUBCOM. ON RULES	17.95
05-11	1131030010	ALBERT A. SAYERS, JR	04/01/81	REIMBURSEMENT/PURCHASE OF BOOKS	46.90
05-11	1131030011	THE CHRISTIAN SCIENCE MONITOR	04/19/81–04/19/82	SUBSCRIPTION TO THE CHRISTIAN SCIENCE MONITOR - SUBCOM. ON RULES	65.00
05-11	1131030008	CONGRESSIONAL QUARTERLY INC	03/19/81	1 SET CQ BINDERS - FULL COMMITTEE - 417 HOB ANNEX 1	25.50
05-11	1131140001	JOHN E. BARRIERE	01/03/81–04/30/81	REIMBURSEMENT: PURCHASE OF BOOKS, SUBSCRIPTIONS AND MISCELLANEOUS	266.48
05-11	1131030017	RICHARD BOLLING	04/19/81–04/20/81	REIMBURSEMENT/OFFICIAL TRAVEL - AIR FARE AND 1 DAY PER DIEM	533.00
05-11	1131030018	JOHN J. DOOLING	04/25/81–04/28/81	OFFICIAL TRAVEL - PER DIEM (3 DAYS)	150.00
05-11	1131030001	BRUCE I. OPPENHEIMER	03/31/81–04/01/81	REIMBURSEMENT/WITNESS EXPENSE - AIR FARE, 1 DAY PER DIEM AND OTHER	416.40
05-11	1131030014	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE SERVICE	101.28
05-11	1131030012	C&P TELEPHONE COMPANY	03/14/81–04/13/81	BELLBOY	24.00
05-11	1131030003	GSA, OAD, FINANCE DIVISION	04/01/81–04/30/81	FTS SERVICE - 101 CANNON	31.00
05-11	1131030004	GSA, OAD, FINANCE DIVISION	04/01/81–04/30/81	FTS SERVICE - H152 CAPITOL	31.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON RULES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	1131030005	GSA, OAD, FINANCE DIVISION	04/01/81-04/30/81	FTS SERVICE - H314 CAPITOL	60.00
05-11	1131030006	GSA, OAD, FINANCE DIVISION	04/01/81-04/30/81	FTS SERVICE - H305 CAPITOL	31.00
05-11	1131030015	HOUSE INFORMATION SYSTEMS	02/01/81-02/28/81	COMPUTER USAGE AND PERSONNEL SUPPORT	1,314.86
05-31	1152710022	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		4,000.92
06-04	1154320003	TRANSACTION PERIODICALS CONSORTIUM	04/30/81	PURCHASE OF BOOK/SUB. ON LEGIS.	13.46
06-04	1154320006	THE BROOKINGS INSTITUTE	05/08/81	PURCHASE OF BOOK	8.81
06-04	1154320007	CONGRESSIONAL QUARTERLY INC	04/24/81	PURCHASE OF BOOK	14.45
06-04	1154320009	NATIONAL JOURNAL REPORTS	05/08/81	PURCHASE OF BOOK, SUB. ON LEGIS.	9.95
06-04	1154320008	DELTA AIR LINES, INC.	04/25/81-04/28/81	OFFICIAL TRAVEL AIR FARE	258.00
06-04	1154320001	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE SERVICE	198.87
06-04	1154320004	C&P TELEPHONE COMPANY	04/14/81-05/13/81	BELL BOY	24.00
06-04	1154320002	HOUSE INFORMATION SYSTEMS	03/01/81-03/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	1,373.49
06-30	1182310022	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		3,995.06
06-30	1177110001	XEROX CORPORATION	01/01/81-01/02/81	RENTAL OF XEROX COPIER SER. #533-906449	28.52
06-30	1177110002	XEROX CORPORATION	01/01/81-01/02/81	RENTAL OF XEROX COPIER SER. #769-050595	25.00
06-30	1177110003	XEROX CORPORATION	01/01/81-01/02/81	RENTAL OF XEROX COPIER SER. #884-205782	27.76
06-30	1177110004	XEROX CORPORATION	01/01/81-01/02/81	RENTAL OF XEROX COPIER SER. #282-199697	17.76
06-30	1177110005	XEROX CORPORATION	01/01/81-01/02/81	RENTAL OF XEROX COPIER SER. #282-217908	18.76
06-30	1177110006	XEROX CORPORATION	01/01/81-01/02/81	RENTAL OF XEROX COPIER SER. #374-505264	11.52
				TOTAL	**18,260.48**

COMMITTEE ON SCIENCE AND TECHNOLOGY

OFFICIAL EXPENSES

04-10	1100070003	JAMES JENSEN	03/23/81-03/24/81	LOCAL TRAVEL - TPA: 119 MI @ .24, PARKING - I&O SUBCOMMITTEE	34.56
04-10	1100070010	HAROLD C HOLLENBECK	03/01/81-03/02/81	PER DIEM 97-70;GTR13681 - SSA SUBCOMMITTEE	50.00
04-10	1100070011	RONNIE G FLIPPO	02/26/81-03/02/81	PER DIEM 97-73 - SSA SUBCOMMITTEE	50.00
04-10	1100070001	AMERICAN AIRLINES	01/06/81-01/18/81	OFFICIAL TRAVEL CHARGES - FUQUA, HARKIN, DORNAN, ANTHONY, TAYLOR, VANDER, NELSON - FULL COMMITTEE.	10.00
04-10	1100070004	AMERICAN AIRLINES	02/13/81-02/13/81	OFFICIAL TRAVEL CHARGES - OTTINGER;97-40;HR13410 - EDA SUBCOMMITTEE	284.00
04-10	1100070005	PIEDMONT AVIATION, INC.	02/23/81-02/26/81	OFFICIAL TRAVEL CHARGES - HARVEY;97-44;HR13415/WILLIAMS;97-69;HR13418	456.00
04-10	1100070006	DELTA AIR LINES, INC.	03/03/81-03/04/81	OFFICIAL TRAVEL CHARGES - MENSE;97-77;HR13684 - ER&P SUBCOMMITTEE	238.00
04-10	1100070007	EASTERN AIRLINES INC	02/10/81-02/19/81	OFFICIAL TRAVEL CHARGES - HANSON;97-35,HR13405,FUQUA;97-36;HR13409 - FULL COMMITTEE	707.00
04-10	1100070008	DELTA AIR LINES, INC.	03/01/81-03/04/81	OFFICIAL TRAVEL CHARGES - YEAGER;97-72;HR13682 - FULL COMMITTEE	108.00
04-10	1100070009	LOUIS VENTRE	02/18/81-02/20/81	PER DIEM MISC. TRAVEL EXP. 97-43;GTR13413 - ER&P SUBCOMMITTEE	79.90
04-10	1100070012	RADFORD BYERLY	03/19/81-03/23/81	MISC. TRAVEL EXP. 97-83 - SSA SUBCOMMITTEE	361.56
04-15	1105090001	ZIFF-DAVIS PUBLISHING CO.	04/01/81-03/31/82	AVIATION DAILY - 1 YEAR SUBSCRIPTION - TAM	610.00
04-15	1105090002	HELDREF PUBLICATIONS	01/01/81-12/01/82	CHANGE MAGAZINE - 1 YEAR SUBSCRIPTION - SRT	25.00
04-15	1105090003	CHRONICLE OF HIGHER EDUCATION	03/01/81-03/01/82	CHRONICLE OF HIGHER EDUCATION - 1 YEAR SUBSCRIPTION - SRT	32.50
04-15	1105090004	NEWSLETTER-36	04/01/81-04/01/81	INSIDE D.O.E. - 1 YEAR SUBSCRIPTION - ED & A/ER & P	390.00
04-15	1105090005	NEWSLETTER-36	05/01/81-04/30/82	NUCLEONICS WEEK - 1 YEAR SUBSCRIPTION - ER & P	625.00
04-15	1105090012	DISTRICT NEWS COMPANY	04/01/81-06/30/81	THE WALL STREET JOURNAL - 2 COPIES (DAILY ONLY) - FULL/MINORITY	57.58
04-15	1105090013	SMITHSONIAN INSTITUTION	05/01/81-05/01/82	SMITHSONIAN MAGAZINE - 1 YEAR SUBSCRIPTION - FULL	14.00
04-15	1105090014	ZIFF-DAVIS PUBLISHING CO.	03/01/81	WORLD AVIATION DIRECTORY - 1981 SUMMER EDITION (1 COPY) - TAM	55.00
04-15	1105090020	GRACE OSTENSO	04/07/81-04/08/81	REGISTRATION FEE - SRT SUBCOMMITTEE	30.00

04-15	1105090007	RONNIE G FLIPPO	03/19/81–03/23/81	MISC. TRAVEL EXP. - 97-81 - SSA SUBCOMMITTEE	308.02
04-15	1105090009	THOMAS N. TATE	03/19/81–03/23/81	PER DIEM - MISC. TRAVEL EXP. - 97-84 - SSA SUBCOMMITTEE	221.90
04-15	1105090010	ANTHONY TAYLOR	03/16/81–03/16/81	MISC. TRAVEL EXP. - 97-85 - TAM SUBCOMMITTEE	8.85
04-15	1105090011	A. SCOTT CROSSFIELD	03/16/81–03/16/81	MISC. TRAVEL EXP. - 97-86 - TAM SUBCOMMITTEE	9.35
04-15	1105090015	HERTZ SYSTEM INC	01/19/81–02/10/81	TRAVEL CHARGED: MAXWELL (97-9) - SRT AND STEINWAY (97-39) - EDA	145.39
04-15	1105090016	HERTZ SYSTEM INC	02/19/81–03/10/81	TRAVEL CHARGED: HARVEY (97-44) - MIN, KRAMER (97-78) - SRT, VENTRE (97-43) - ERP	152.88
04-15	1105090017	UNITED AIRLINES	02/18/81–02/20/81	OFFICIAL TRAVEL CHARGED; CHIPMAN;97-42;HR13412, VENTRE;97-43;HR13413, LANES;97-41;HR13411 - ER & P SC.	732.00
04-15	1105090018	EASTERN AIRLINES INC	02/18/81–02/19/81	OFFICIAL TRAVEL CHARGED: HON. BROWN;97-45;HR13414 - SRT SUBCOMMITTEE	118.00
04-15	1105090021	DARRELL BRANSCOME	03/19/81–03/23/81	PER DIEM (97-82) - SSA SUBCOMMITTEE	200.00
04-15	1105090022	NATIONAL CAR RENTAL SYSTEM	02/06/81–02/08/81	TRAVEL CHARGED - SSA - BRANSCOME;97-37	49.44
04-15	1105090008	A. G. W. CAMERON	03/05/81	WITNESS (SSA) - AIRFARE - MISC. EXPENSES AND PER DIEM	276.96
04-15	1105090019	HOUSE INFORMATION SYSTEMS	01/01/81–01/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	2,050.86
04-16	1106110002	BEVERLY HOWARD	03/04/81–03/18/81	POSTAGE, TAXIS & PARKING, MISCELLANEOUS	97.58
04-16	1106110001	AVIS, WORLD HEADQUARTERS	02/05/81–02/13/81	TRAVEL CHARGED - FUQUA, 97-34, FULL	194.25
04-17	1107020001	BILL NELSON	02/19/81–02/20/81	MISC. TRAVEL EXPENSES	31.20
04-17	1107020002	C & P TELEPHONE	02/01/81–02/28/81	TELEPHONE/TELEGRAPH S&T, CONTINGENT FUND	1,332.95
04-17	1107020003	C & P TELEPHONE	01/03/81–01/31/81	TELEPHONE/TELEGRAPH S&T, CONTINGENT FUND	1,110.16
04-27	1117120001	ROBERT K DORNAN	01/06/81–01/18/81	MISC. TRAVEL EXP. 97-16 - FULL COMMITTEE	197.14
04-27	1117120002	RAYMOND J. MCGRATH	02/19/81–02/20/81	PER DIEM, 97-54 - FULL COMMITTEE	50.00
04-27	1117120005	EUGENE FRANKEL	03/26/81–03/28/81	PER DIEM 97-46;GTR13416 - EDA SUBCOMMITTEE	100.00
04-27	1117120006	EUGENE FRANKEL	03/26/81–03/28/81	REGISTRATION FEE, 97-46 ED&A SUBCOMMITTEE	125.00
04-28	1117120003	BARRY M GOLDWATER, JR	03/29/81–03/30/81	MISC. TRAVEL EXP. 97-79 - TAM SUBCOMMITTEE	68.00
04-28	1117120004	DAN GLICKMAN	01/06/81–01/18/81	PER DIEM, MISC. TRAVEL EXP. 97-7; GTR13388 - FULL COMMITTEE	108.84
04-30	1121620023	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		5,546.97
05-05	1124110004	THE NEW YORK TIMES SALES, INC.	01/05/81–07/05/81	THE NEW YORK TIMES MON-FRI - 2 COPIES DAILY FULL/MIN	132.00
05-05	1124110005	MAGSUB LTD.	05/30/81–05/01/82	NEW SCIENTIST 1 SUBSCRIPTION - 1 YEAR SRT	74.00
05-05	1124110001	XEROX CORPORATION	12/30/80–04/02/81	EQUIPMENT - XEROX 3400 - 769-014522 METER USAGE FULL (MAIN)	975.49
05-05	1124110002	XEROX CORPORATION	01/01/81–01/02/81	DUPLICATING - XEROX 3400 (ANNEX) FULL	25.00
05-05	1124110003	XEROX CORPORATION	01/01/81–01/02/81	DUPLICATING - XEROX 3400 (MAIN) FULL	23.52
05-07	1127040001	NEWSLETTER-36	07/01/81–06/30/82	SYNFUELS 1 SUBSCRIPTION - 1 YEAR ED & A	350.00
05-07	1127040002	CNI WEEKLY REPORT	04/30/81–04/30/82	CNI WEEKLY REPORT 1 SUBSCRIPTION - 1 YEAR SRT	35.00
05-07	1127040003	STEPHEN LANES	04/02/81–04/06/81	PER DIEM, MISC TRAVEL EXP 97-89;GTR13690 NRARE SUBCOMMMITTEE	216.05
05-07	1127040004	DARRELL BRANSCOME	04/09/81–04/16/81	PER DIEM, MISC TRAVEL EXP 97-92;GTR13693 SSA SUBCOMMITTEE	121.11
05-07	1127040005	WILLARD COX	04/07/81–04/13/81	PER DIEM, MISC TRAVEL EXP. 97-90;GTR13691 FULL COMMITTEE	284.10
05-07	1127040006	THOMAS N. TATE	04/07/81–04/13/81	PER DIEM, MISC TRAVEL EXP. 97-91;GTR13692 SSA SUBCOMMITTEE	221.07
05-07	1127040007	DR. HAROLD P. HANSON	04/08/81–04/13/81	PER DIEM, 97-96 FULL COMMITTEE	200.00
05-07	1127040008	J JEFFREY IRONS	04/09/81–04/14/81	PER DIEM, MISC TRAVEL EXP 97-105 SSA SUBCOMMITTEE	86.00
05-07	1127040009	GSA, OAD, FINANCE DIVISION	01/03/81–01/31/81	TELEPHONE/TELEGRAPH FTS 854 - ENERGY SUBS. FULL	31.00
05-07	1127040010	GSA, OAD, FINANCE DIVISION	02/01/81–02/28/81	TELEPHONE/TELEGRAPH FTS 854 - ENERGY SUBS. FULL	31.00
05-07	1127040011	GSA, OAD, FINANCE DIVISION	03/01/81–03/31/81	TELEPHONE/TELEGRAPH FTS 854 - ENERGY SUBS. FULL	31.00
05-07	1127040012	GSA, OAD, FINANCE DIVISION	02/01/81–02/28/81	TELEPHONE/TELEGRAPH FTS 855 - NRARE S/C FULL	31.00
05-07	1127040013	GSA, OAD, FINANCE DIVISION	03/01/81–03/31/81	TELEPHONE/TELEGRAPH FTS 855 - NRARE S/C FULL	31.00
05-11	1131040003	PITNEY BOWES	03/05/81	MISCELLANEOUS - METER TAPE SHEETS	30.00
05-11	1131040004	BEVERLY HOWARD	01/05/81–04/22/81	REPLENISH PETTY CASH FUND - LOCAL TRAVEL, POSTAGE AND STATIONERY	63.52
05-11	1131040008	OFFICE SUPPLY SERVICE	02/02/81–02/23/81	SUPPLIES - FEBRUARY EXPENDITURES - FULL	888.80
05-11	1131040009	OFFICE SUPPLY SERVICE	03/10/81–03/31/81	SUPPLIES - MARCH EXPENDITURES - FULL	778.16
05-11	1131040005	HAMILTON FISH,JR	02/09/81–02/10/81	PER DIEM AND MISC TRAVEL EXP - 97-38; GTR13407 - ED & A SUBCOMMITTEE	89.32
05-11	1131040006	THRIFTY RENT-A-CAR	02/27/81–03/02/81	TRAVEL CHARGED - BRANSCOME, 97-74, SSA	94.59
05-11	1131040007	AVIS, WORLD HEADQUARTERS	03/04/81	TRAVEL CHARGED - MENSE, 97-77, ER & P	39.80
05-15	1135120001	ANTHONY SCOVILLE	04/08/81–04/10/81	MISC TRAVEL EXP, 97-93;GTR13694/STR SUBCOMMITTEE	52.24
05-15	1135120002	DON FUQUA	04/08/81–04/13/81	PER DIEM, 97-94 FULL COMMITTEE	100.00
05-15	1135120003	RADFORD BYERLY	04/09/81–04/12/81	MISC TRAVEL EXP 97-97 SAA SUBCOMMITTEE	33.43
05-15	1135120004	THOMAS P GRUMBLY	04/25/81–04/28/81	PER DIEM, MISC TRAVEL EXP 97-99;GTR13696 I&O SUBCOMMITTEE	220.61
05-15	1135120005	ANTHONY TAYLOR	04/10/81–04/12/81	PER DIEM, MISC TRAVEL EXP 97-102 TAM SUBCOMMITTEE	57.20
05-15	1135120006	JOSEPH TYMCZYSZYN	04/10/81–04/12/81	PER DIEM, MISC TRAVEL EXP 97-103 TAM SUBCOMMITTEE	56.50

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	1135120007	DAVID S JEFFERY	04/09/81–04/10/81	PER DIEM, 97-106 FULL COMMITTEE	50.00
05-15	1135120009	NATIONAL CAR RENTAL SYSTEM	03/23/81–03/28/81	TRAVEL CHARGED BRANSOME, 97-82, SSA BYERLY, 97-83, SSA FRANKEL, 97-46, ED&A	132.06
05-15	1135120008	JAMES C. POPE	04/03/81	PER DIEM: XEROX COPIES/PREPARATION OF TESTIMONY TAM	99.19
05-18	1138100001	PAULA M TEEPLES	04/02/81–04/05/81	MISC - REGISTRATION FEE REIMBURSEMENT (CRS GRADUATE INSTITUTE) - FULL	75.00
05-18	1138100002	REGINA A DAVIS	04/02/81–04/05/81	MISC - REGISTRATION FEE REIMBURSEMENT (CRS GRADUATE INSTITUTE) - FULL	75.00
05-21	1141210011	ANTHONY S CLARK	04/30/81–05/02/81	REGISTRATION FEE, 97-110 NRARE	25.00
05-21	1141210001	TOM HARKIN	04/12/81–04/16/81	PER DIEM $200.00, TPA: 2,084 X .24 $500.16, 97-101 TAM SUBCOMMITTEE	700.16
05-21	1141210007	LARRY WINN, JR	04/08/81–04/13/81	PER DIEM, 97-95 FULL COMMITTEE	150.00
05-21	1141210010	ROBERT A YOUNG	04/26/81–04/27/81	AIRFARE, MISC. TRAVEL EXP., 97-115 ER&P SUBCOMMITTEE	341.98
05-21	1141210004	JAMES JENSEN	04/30/81–05/02/81	PER DIEM, MISC. TRAVEL EXP., 97-109;GTR13700	153.70
05-21	1141210005	CURT STANFORD	05/05/81–05/07/81	PER DIEM, MISC. TRAVEL EXP., 97-111;GTR13702 TAM SUBCOMMITTEE	115.00
05-21	1141210006	RADFORD BYERLY	05/01/81–05/05/81	PER DIEM, MISC. TRAVEL EXP., 97-113;NASA GTR F-1376598 SSA SUBCOMMITTEE	228.70
05-21	1141210008	WILLIAM HARVEY, JR	04/22/81–04/22/81	MISC. TRAVEL EXP., 97-107;GTR13698 FULL COMMITTEE	24.30
05-21	1141210009	ANTHONY S CLARK	04/30/81–05/02/81	MISC. TRAVEL EXP., 97-110;GTR13701 NRARE SUBCOMMITTEE	135.29
05-21	1141210012	PAN AMERICAN WORLD AIRWAYS	01/06/81–01/19/81	OFFICIAL TRAVEL CHARGED: KRAMER; 97-3;HR13383, HOLMFELD;97-4;HR13384 FULL COMMITTEE	214.00
05-21	1141210002	JOHN LONG	03/31/81	AIRFARE: $226.00, PER DIEM: $50.00, MISCELLANEOUS $15.30 EXPENSES (TAXIS, PARKING)	291.30
05-21	1141210003	LOUIS TOBIAN, DIRECTOR	04/13/81	AIRFARE, TAXIS, MINN. AIRPORT/RT, LUNCH	328.00
05-29	1149110001	BEVERLY HOWARD	04/28/81–05/15/81	PETTY CASH; LOCAL TRAVEL, STATIONERY, POSTAGE	67.51
05-29	1149110003	THOMAS KRAMER	05/03/81–05/06/81	REGISTRATION FEE	44.00
05-29	1149110002	DR. PATRICIA WOOLF	03/30/81–03/31/81	TRAINFARE, PER DIEM 2 DAYS, TPA/72 MI X .24¢ (PRINCETON/TRENTON, RT) MISC EXPENSES, TAXIS	190.28
05-29	1149110004	HOUSE INFORMATION SYSTEMS	02/01/81–02/28/81	COMPUTER USAGE AND PERSONNEL SUPPORT	2,348.01
05-31	1152710023	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		5,546.13
06-05	1156140001	BEVERLY HOWARD	10/07/80–12/19/80	REPLENISH PETTY CASH - LOCAL TRAVEL, MISCELLANEOUS	31.86
06-05	1156140003	HAROLD L VOLKMER	04/26/81–04/27/81	MISC. TRAVEL EXP., 97-108;GTR13699 - ER&P SUBCOMMITTEE	53.15
06-05	1156140002	GERALD E JENKS	04/17/81–04/22/81	PER DIEM, MISC. TRAVEL EXP., 97-100;GTR13697 - FULL COMMITTEE	179.38
06-05	1156140004	THOMAS KRAMER	05/03/81–05/06/81	MISC. TRAVEL EXP., 97-112;GTR13703 - SRT SUBCOMMITTEE	133.50
06-16	1166500049	HOUSE RECORDING STUDIO	05/01/81–05/31/81	OFFICIAL RECORDING SERVICES	7.00
06-19	1168200002	HIGH TECHNOLOGY	06/01/81–05/31/82	HIGH TECHNOLOGY 1 SUBSCRIPTION - 1 YEAR SSA	12.00
06-19	1168200001	CONGRESSIONAL QUARTERLY INC	05/26/81	CQ BINDERS 2 SETS - $24 EACH ED&A & ER&P/FULL	48.00
06-19	1168200012	IBM CORPORATION	03/06/81–04/02/81	EQUIPMENT (COPY USAGE) COPIER 111, MODEL 20 FULL	498.45
06-19	1168200024	COPENHAVER, INC	03/31/81	MISCELLANEOUS: SUPPLIES FOR NOBEL PRIZE WINNERS HEARING, ER&P	36.04
06-19	1168200025	SHARP ELECTRONICS CORP	03/10/81	MISCELLANEOUS: REPAIR & CLEANING, ER&P	28.00
06-19	1168200026	DAVID R RAMAGE	03/06/81	MISCELLANEOUS: REPAIR & CLEANING, ER&P	126.00
06-19	1168200027	DAVID R RAMAGE	04/07/81	MISCELLANEOUS: 40 LAMINATED PHONE CARDS	48.00
06-19	1168200008	AMERICAN AIRLINES	03/19/81–03/23/81	OFFICIAL TRAVEL CHARGED: FLIPPO;97-81;F1376551/SSA SUBCOMMITTEE	354.00
06-19	1168200017	UNITED AIR LINES, INC	04/26/81–04/27/81	OFFICIAL TRAVEL CHARGED: VOLKMER; 97-108; HR13699/ER&P SUBCOMMITTEE	256.00
06-19	1168200003	EASTERN AIRLINES INC	03/06/81–03/10/81	OFFICIAL TRAVEL CHARGED: HANSON;97-76;HR13683/FULL COMMITTEE, KRAMER;97-78;HR13685/SRT SUBCOMMITTEE.	720.00
06-19	1168200004	DELTA AIR LINES, INC.	04/05/81–04/13/81	OFFICIAL TRAVEL CHARGED: HOLMFELD;97-88;HR13688/SRT SUBCOMMITTEE	1,519.00
06-19	1168200005	UNITED AIR LINES, INC	04/17/81–04/22/81	OFFICIAL TRAVEL CHARGED: JENKS;97-100;HR13697/FULL COMMITTEE	434.00
06-19	1168200006	EASTERN AIRLINES INC	04/30/81–05/01/81	OFFICIAL TRAVEL CHARGED: JENSEN;97-109;HR13700/I&O SUBCOMMITTEE	78.00
06-19	1168200007	AMERICAN AIRLINES	03/19/81–03/23/81	OFFICIAL TRAVEL CHARGED: BRANSCOME;97-82;F1376554/SSA SUBCOMMITTEE	354.00
06-19	1168200009	AMERICAN AIRLINES	03/19/81–03/23/81	OFFICIAL TRAVEL CHARGED: TATE;97-84;F1376553/SSA SUBCOMMITTEE	354.00
06-19	1168200010	AMERICAN AIRLINES	03/19/81–03/23/81	OFFICIAL TRAVEL CHARGED: BYERLY;97-83;F1376552/SSA SUBCOMMITTEE	354.00
06-19	1168200011	U.S. AIR, INC	04/30/81–05/02/81	OFFICIAL TRAVEL CHARGED: CLARK;97-110;GTR13701/NRARE SUBCOMMITTEE	159.00
06-19	1168200013	HERTZ SYSTEM INC	04/08/81–05/14/81	TRAVEL CHARGED: KRAMER 97-112, SRT, HOLMFELD, 97-88, SRT, COX, 97-118, FULL	394.04

06-19	1168200015	NATIONAL CAR RENTAL SYSTEM	04/12/81-05/06/81	TRAVEL CHARGED: BTERLI,97113,SSA, COX, 97-90, FULL, MARCEAU, 97-114 - I&O	227.17
06-19	1168200016	U.S. AIR, INC.	04/03/81-04/13/81	OFCL TVL CHGD: LANES;97-89;HR13690/NRARE SUBCOMMITTEE, COX; 97-90;HR13691/FULL COMMITTEE	436.00
06-19	1168200018	TEXAS INTERNATIONAL AIRLINES INC	05/06/81-05/06/81	OFFICIAL TRAVEL CHARGED: MARCEAU; 97-114; HR13704/I&O SUBCOMMITTEE	58.00
06-19	1168200019	EASTERN AIRLINES INC	04/01/81-04/02/81	OFFICIAL TRAVEL CHARGED: HOLMFELD; 97-87;HR13689/SRT SUBCOMMITTEE	59.00
06-19	1168200020	DELTA AIR LINES, INC.	04/09/81-04/16/81	OFFICIAL TRAVEL CHARGED: BRANSCOME;97-92;HR13693/SSA SUBCOMMITTEE	839.00
06-19	1168200021	AMERICAN AIRLINES	04/25/81-04/28/81	OFFICIAL TRAVEL CHARGED: GRUMBLY;97-99;HR13696/I&O SUBCOMMITTEE	298.00
06-19	1168200022	TRANS WORLD AIRLINES, INC.	05/05/81-05/07/81	OFFICIAL TRAVEL CHARGED: STANFORD; 97-111; HR13702/TAM SUBCOMMITTEE	364.00
06-19	1168200023	EASTERN AIRLINES INC	05/03/81-05/06/81	OFFICIAL TRAVEL CHARGED: KRAMER;97-112;HR13703/SRT SUBCOMMITTEE	462.00
06-25	1170100007	BEVERLY HOWARD	01/27/81-05/31/81	REPLENISH PETTY CASH FUND - LOCAL TRAVEL, STATIONERY & MISC (POSTAGE)	66.97
06-25	1170100015	GRADUATE SCHOOL USDA	09/18/80	MISC - SEMINAR FEES FOR BURLEY (SRT), KREBS (ED&A), GIBSON (FULL/MIN), CHIPMAN, ER&P)	780.00
06-25	1175070005	BEVERLY HOWARD	05/05/81-06/12/81	PETTY CASH - LOCAL TRAVEL, MISCELLANEOUS - FULL	27.30
06-25	1170100005	HAMILTON FISH,JR	05/14/81-05/18/81	MISC TRAVEL EXP (97-120;GTR13708) - EDA SUBCOMMITTEE	158.89
06-25	1175070004	DELTA AIR LINES, INC.	05/14/81-05/18/81	OFFICIAL TRAVEL CHARGED: FISH - EDA SUBCOMMITTEE	502.00
06-25	1175070006	DON FUQUA	04/28/81-04/29/81	AIRFARE PER DIEM - FULL COMMITTEE	189.00
06-25	1170100001	DR. JOHN HOLMFELD	04/01/81-04/02/81	AIR FARE, MISC TRAVEL EXP (97-87;GTR13689) - SRT SUBCOMMITTEE	411.00
06-25	1170100002	DR. JOHN HOLMFELD	04/05/81-04/14/81	MISC TRAVEL EXP (97-88;GTR13688) - SRT SUBCOMMITTEE	562.50
06-25	1170100003	WILLARD COX	05/14/81-05/19/81	PER DIEM (97-118;GTR13707) - FULL COMMITTEE	250.00
06-25	1170100004	DONALD L. RHEEM III	04/15/81-04/16/81	AIR FARE, MISC TRAVEL EXP (97-119) - SRT SUBCOMMITTEE	106.50
06-25	1170100011	NORTHWEST AIRLINES INC	04/08/81-04/10/81	OFFICIAL TRAVEL CHARGED: SCOVILLE (97-93;HR13694) - SRT SUBCOMMITTEE	288.00
06-25	1170100012	BRANIFF AIRWAYS, INC.	05/20/81-05/23/81	OFFICIAL TRAVEL CHARGED: MURRAY (97-121;HR13709) - SRT SUBCOMMITTEE	420.00
06-25	1175070001	RONALD WILLIAMS	06/05/81-06/05/81	LOCAL TRAVEL - TPA: 64 MI @ .24 - FULL COMMITTEE	15.36
06-25	1175070002	NORTHWEST AIRLINES INC	04/22/81-04/22/81	OFFICIAL TRAVEL CHARGED: HARVEY - FULL COMMITTEE	128.00
06-25	1175070003	EASTERN AIRLINES INC	05/14/81-05/19/81	OFFICIAL TRAVEL CHARGED: COX - FULL COMMITTEE	415.00
06-25	1175070007	STEPHEN LANES	05/08/81-05/09/81	PER DIEM, MISC. TRAVEL EXP. - NRARE SUBCOMMITTEE	68.80
06-25	1170100006	ROBERT Q. MARSTON PRESIDENT	03/09/81-03/10/81	PER DIEM (2 DAYS), TAXI - EDA/SRT	108.00
06-25	1170100008	ROBERT FRANK C/O EPRI	05/19/81-05/21/81	AIRFARE, AIRPORT PARKING, AIRPORT LIMOUSINE (DULLES R/T) - ED&A	385.00
06-25	1170100010	JOHN DEUTCH, PROFESSOR OF CHEMISTRY	03/10/81	AIRFARE, LUNCH, MISC EXPNESES (TAXI, PARKING) - ED&A	234.00
06-25	1174070001	WESTERN UNION TELEGRAPH COMPANY	03/03/81-03/11/81	TELEPHONE/TELEGRAPH (S&T) (CONTINGENT FUND) FULL	173.03
06-25	1174070002	WESTERN UNION TELEGRAPH COMPANY	03/24/81	TELEPHONE/TELEGRAPH FULL	6.21
06-25	1174070003	GSA, OAD, FINANCE DIVISION	04/01/81-04/30/81	TELEPHONE/TELEGRAPH FTS 855, NRARE, FULL	31.00
06-25	1174070004	GSA, OAD, FINANCE DIVISION	04/01/81-04/30/81	TELEPHONE/TELEGRAPH FTS 854, ENERGY SUBS, FULL	31.00
06-26	1170100013	CARRYE FAYE BROWN	06/04/81-06/06/81	MISCELLANEOUS - REGISTRATION FEE - SRT SUBCOMMITTEE	60.00
06-29	1177370001	CHARLES H S EATON	05/27/81-05/30/81	PER DIEM MISC. TRAVEL EXP 97-128 EDA SUBCOMMITTEE	158.00
06-29	1177300001	HOUSE INFORMATION SYSTEMS	03/01/81-03/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	2,307.13
06-30	1182310023	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		5,589.05
				TOTAL	**56,817.59**

ADJUSTMENTS/REFUNDS

04-15	1140940022	UNITED AIRLINES	02/18/81-02/20/81	REFUND DUE TO L. VENTRE FOR TICKET PAID BY COMMITTEE	(244.00)
04-15	1175990003	UNITED AIRLINES	02/18/81-02/20/81	REFUND DUE TO TICKET REFUNDS	(488.00)
05-07	1166990011	WILLARD COX	04/07/81-04/13/81	REFUND DUE TO TRAVEL EXPENSES	(97.00)
06-19	1180990010	DELTA AIR LINES, INC.	04/05/81-04/13/81	REFUND DUE TO UNUSED AIRFARE	(430.00)
06-19	1180990012	DELTA AIR LINES, INC.	04/09/81-04/16/81	REFUND DUE TO UNUSED AIRFARE	(421.00)
06-25	1180990015	NORTHWEST AIRLINES INC	04/08/81-04/10/81	REFUND DUE TO DUPLICATE PAYMENT	(340.24)
03-06	1149980027	PAN AMERICAN WORLD AIRWAYS, INC	01/06/81-01/19/81	REFUND DUE TO AIRLINE TICKET	(225.00)
03-13	1140940021	U.S. AIR, INC.	02/08/81-02/12/81	REFUND DUE TO AIRLINE TICKET REFUND	(90.00)
				TOTAL	**(2,335.24)**

COMMITTEE ON SMALL BUSINESS

OFFICIAL EXPENSES

04-20	1110050002	NEIL KORNBLATT	03/31/81-03/31/81	TRAVEL EXPENSES, MISC	20.50
04-20	1110050001	D L NADOLSKI, PRESIDENT	04/01/81-04/02/81	WITNESS EXPENSES, AIRFARE	448.00
04-21	1111030002	WEST PUBLISHING CO	03/23/81	U.S. CODE STANDING ORDER	34.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON SMALL BUSINESS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	1111030005	FORBES	04/28/81–04/28/82	RENEWAL SUBSCRIPTION - B-343-C	30.00
04-21	1111030007	FEEDLOT MANAGEMENT	06/01/81–06/01/82	RENEWAL SUBSCRIPTION	12.00
04-21	1111030011	SUPERINTENDENT OF DOCUMENTS	06/01/81–06/01/82	SUBSCRIPTION TO BUSINESS CONDITIONS DIGEST	55.00
04-21	1111030004	EILEEN FITZGERALD	04/08/81	REPLENISHMENT OF COMMITTEE PETTY CASH FUND	49.75
04-21	1111030008	MAJOR L CLARK, III	03/28/81–03/29/81	TRAVEL EXPENSES, PER DIEM, AND MISC.	89.95
04-21	1111030009	MAJOR L CLARK, III	04/01/81–04/02/81	TRAVEL EXPENSES, PER DIEM, AND MISC.	83.75
04-21	1111030010	DAVID E FRANASIAK	04/03/81–04/06/81	TRAVEL EXPENSES: AIR FARE, PER DIEM, AND MISC.	267.88
04-21	1111030006	HOUSE INFORMATION SYSTEMS	01/01/81–01/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	3,594.60
04-24	1111030001	OFFICE SUPPLY SERVICE	03/06/81–03/11/81	COMMITTEE OFFICE SUPPLIES	38.05
04-28	1118200002	NEWSWEEK	04/01/81–04/01/82	SUBSCRIPTION	32.50
04-28	1118200006	CHAMBER OF COMMERCE OF U S	04/07/81	PUBLICATION	7.00
04-28	1118200007	WARREN, GORHAM & LAMONT, INC.	04/01/81	SUPPLEMENT TO TAXATION PUBLICATION	31.25
04-28	1118200008	INC., SUBSCRIPTION SERVICE DEPT.	04/07/81–04/07/82	SUBSCRIPTION -2361	12.00
04-28	1118200001	XEROX CORPORATION	10/01/80–11/30/80	MONTHLY RENTAL OF TELECOPIER	97.00
04-28	1118200004	SAVIN CORP.	02/27/81–03/30/81	EXTRA USAGE CHARGES	25.11
04-28	1118200011	DAVID R RAMAGE	04/15/81	COMMITTEE NEWSLETTER PRINTING	162.00
04-28	1118200010	WHARTON ECONOMETRIC	03/01/81–03/31/81	COMPUTER CHARGES	87.56
04-28	1118200003	C & P TELEPHONE	03/01/81–03/31/81	PHONE SERVICE - TOLL CALLS	2,335.97
04-28	1118200005	GSA, OAD, FINANCE DIVISION	04/01/81–04/30/81	FTS SERVICE #441	61.00
04-28	1118200009	GSA, OAD, FINANCE DIVISION	04/01/81–04/30/81	FTS MONTHLY SERVICE - #872	31.00
04-30	1121620024	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		3,169.70
05-05	1124120004	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	RENEWAK SUBSCRIPTION (2986)	57.00
05-05	1124120001	EASTERN AIRLINES, INC.	04/13/81	MONTHLY AIRLINE BILL: TRAVEL ORDER # 2, 4, 6 & 8	1,030.00
05-05	1124120002	STEVE LYNCH	04/19/81–04/22/81	TRAVEL EXPENSES - PER DIEM, MISC.	108.00
05-05	1124120003	MARK LEVINE	04/20/81–04/23/81	TRAVEL EXPENSES: PER DIEM, MISC.	350.69
05-06	1126040003	NEW YORK TIMES BALTIMORE WASH DIST.	04/06/81–07/05/81	RENEWAL SUBSCRIPTION (23354)	57.50
05-06	1126040004	THE WALL STREET JOURNAL	06/22/81–06/22/82	SUBSCRIPTION (#8 - 3560)	77.00
05-06	1126040005	BUSINESS WEEK	06/01/81–06/02/82	RENEWAL SUBSCRIPTION (B - 363)	34.95
05-06	1126040001	MARC H ROSENBERG	04/17/81–04/22/81	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC	331.95
05-11	1131170002	ATLAS HOTELS, INC.	04/22/81	CONFERENCE ROOM RENTAL FOR DEPOSITIONS	200.00
05-11	1131100001	THOMAS G. POWERS	04/17/81–04/28/81	TRAVEL EXPENSES: TRANSPORTATION PER DIEM, MISC.	2,000.24
05-11	1131100002	GEORGE M. GRANT, JR.	04/19/81–04/28/81	TRAVEL EXPENSES: TRANSPORTATION PER DIEM, MISC.	1,131.04
05-11	1131100003	CHARLES E SZOKA	04/21/81–04/24/81	TRAVEL EXPENSES: PER DIEM, MISC.	173.50
05-11	1131100004	NICHOLAS WULTICH	04/12/81–04/24/81	TRAVEL EXPENSES: PER DIEM, TRANSPORTATION, MISC.	1,880.52
05-11	1131170001	JOE SOBOTA	04/12/81–04/29/81	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC	2,189.05
05-15	1135060001	DAVID R. PAGE	04/27/81–04/28/81	WITNESS EXPENSES: TRANSPORTATION, PER DIEM, MISC.	440.30
05-15	1135060002	FRANCES SPAIN	04/27/81–04/28/81	WITNESS TRAVEL EXPENSES: PER DIEM, TRANSPORTATION, MISC	360.40
05-18	1138140001	MATTHEW A. CHIARA	04/28/81–04/29/81	WITNESS EXPENSES: TRANSPORTATION, PER DIEM AND MISC (4 CAB FARES)	294.40
05-18	1138140002	ROBERT EISNER	04/28/81–04/29/81	WITNESS EXPENSES: TRANSPORTATION AND MISC (4 CAB FARES)	357.25
05-20	1140160001	MICHAEL H MASSIE	04/12/81–04/24/81	TRAVEL EXPENSES: PER DIEM, TRANSPORTATION, MISC.	1,572.49
05-20	1140160002	NICHOLAS WULTICH	04/29/81	TRAVEL EXPENSES. TRANSPORTATION	46.32
05-20	1140160003	WHARTON ECONOMETRIC	04/01/81–04/30/81	COMPUTER USAGE	35.50
05-31	1152710024	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		3,160.41
06-03	1154020007	WEST PUBLISHING CO.	04/20/81	US CODE STANDING ORDER/1981 POCKETS; FED. PRAC. & PROC. STANDING ORDER/1981 POCKETS	228.00
06-03	1154020012	CONGRESSIONAL QUARTERLY INC	05/01/81–04/30/82	SUBSCRIPTION TO CONGRESSIONAL INSIGHT - B-343-C	138.00
06-03	1154020013	OFFICIAL AIRLINE GUIDE	07/01/81–06/30/82	RENEWAL SUBSCRIPTION	[illegible]

06-03	1154020014	WESTERN LIVESTOCK JOURNAL			[illegible]
06-03	1154020003	EILEEN FITZGERALD	05/21/81	REIMBURSEMENT OF PETTY CASH FUND	36.88
06-03	1154020004	E. LAVON FRENCH	05/11/81	CONFERENCE REGISTRATION FEE	35.00
06-03	1154020005	BRUCE FREED	05/14/81	ENLARGEMENT OF CHARTS FOR SUBCOMMITTEE HEARINGS	16.80
06-03	1154020009	DAVID R RAMAGE	03/03/81	CALLING CARDS - MAJOR CLARK	21.50
06-03	1154020010	SAVIN CORPORATION	03/31/81–04/30/81	USAGE CHARGES #590146790 - B-363	28.36
06-03	1154020001	CHARLES E SZOKA	05/15/81–05/19/81	TRAVEL EXPENSES: TRANSPORTATION	21.36
06-03	1154020002	NICHOLAS WULTICH	05/15/81–05/19/81	TRAVEL EXPENSES: TRANSPORTATION	131.28
06-03	1154020015	GEORGE M. GRANT, JR	05/14/81–05/14/81	TRAVEL EXPENSES: MISC.	18.50
06-03	1154020016	EASTERN AIRLINES, INC.	05/07/81	AIRLINE BILL - TRAVEL ORDERS	2,292.00
06-03	1154020008	JOHN BISHOP-INST FOR RESEARCH ON POVERTY	04/26/81–04/29/81	WITNESS EXPENSES: AIR FARE, MISC./2CAB FARES	340.00
06-03	1154020011	C & P TELEPHONE	04/01/81–04/30/81	PHONE SERVICE	2,268.36
06-03	1154020006	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	MONTHLY TELEGRAM CHARGES	15.31
06-10	1160740003	DES MOINES REGISTER TRIBUNE	06/14/81–12/14/81	SUBSCRIPTION RENEWAL	75.40
06-10	1160740004	LEGAL TIMES OF WASHINGTON	05/01/81–05/01/82	SUBSCRIPTION	135.00
06-10	1160740006	SOUTHWEST DISTRIBUTION SERVICE	05/19/81–08/16/81	THREE MONTHS SUBSCRIPTION L.A. TIMES	62.40
06-10	1160740005	DAVID R RAMAGE	05/20/81–05/21/81	COMMITTEE NEWSLETTER PRINTING COLLEAUGE LETTER PRINTING	187.00
06-10	1160740001	MARC H ROSENBERG	05/18/81–05/19/81	TRAVEL EXPENSES PER DIEM MILEAGE	194.56
06-10	1160740008	MAJOR L CLARK, III	05/21/81	TRAVEL EXPENSES TRANSPORTATION	36.30
06-10	1160740007	BONNIE BAEHR CHILD NUTRITION	04/27/81–04/28/81	WITNESS EXPENSES TRANSPORTATION/487 MILES MISC./PARKING TOLLS PER DIEM	175.38
06-10	1160740002	WESTERN UNION TELEGRAPH COMPANY	05/14/81	TELEGRAM CHARGES (2)	10.95
06-12	1162040001	WEST PUBLISHING CO.	12/05/80	MAILING CHARGES FOR PUBLICATIONS	13.17
06-12	1162040002	E. LAVON FRENCH	05/26/81–05/29/81	TRAVEL EXPENSES: PER DIEM & MISC	283.00
06-12	1162040003	GSA, OAD, FINANCE DIVISION	05/01/81–05/31/81	FTS SERVICE - #872 & #441	92.00
06-15	1163080001	JOHN HELMUTH	06/02/81–06/07/81	TRAVEL EXPENSES: PER DIEM AND MISC	212.00
06-15	1163080002	JOE SOBOTA	05/15/81–05/27/81	TRAVEL EXPENSES: TRANSPORTATION	172.08
06-15	1163080003	FRANCIS M. BATOR HARVARD UNIVERSITY	05/19/81	WITNESS EXPENSES: TRANSPORTATION AND MISC (2 DC CAB FARES & 2 BOSTON CAB FARES)	160.00
06-19	1167120002	WHARTON ECONOMETRIC	05/01/81–05/31/81	MONTHLY COMPUTER CHARGE	33.09
06-19	1167120001	JAMES WALTER	06/08/81–06/10/81	WITNESS EXPENSES: TRANSPORTATION, MISC. (CAB FARE & LUNCH)	91.35
06-19	1167120003	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	MONTHLY TELEGRAPH BILL	63.46
06-25	1174060003	XEROX CORPORATION	02/27/81–04/30/81	USAGE CHARGES: MARCH, APRIL	859.19
06-25	1174060001	RICHARD CENTNER	06/07/81–06/12/81	TRAVEL EXPENSES: PER DIEM, MISC	409.83
06-25	1174060002	NEIL KORNBLATT	06/11/81–06/12/81	TRAVEL EXPENSES: PER DIEM, TRANSPORTATION	205.00
06-29	1177200003	U S GOVERNMENT PRINTING OFFICE	06/12/81	TAXATION PUBLICATION	2.00
06-29	1177200002	JOHN HELMUTH	06/16/81–06/17/81	TRAVEL EXPENSES, PER DIEM, MISC	122.00
06-29	1177200001	C & P TELEPHONE	05/01/81–05/31/81	PHONE SERVICE/MAY	2,312.80
06-30	1182310024	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		3,156.33
06-30	1180130001	WARREN, GORHAM & LAMONT, INC.	05/01/81–05/01/82	SUBSCRIPTION TO TAXATION JOURNAL	60.00
06-30	1180130003	ASSISTANT PUBLIC PRINTER	06/19/81	PUBLICATION	7.00
06-30	1180130002	E. LAVON FRENCH	06/22/81–06/23/81	TRAVEL EXPENSES PER DIEM	100.00
06-30	1180130004	EASTERN AIRLINES, INC.	06/15/81	MONTHLY TRAVEL STATEMENT - TRAVEL ORDER #7, 15, 16, 21, 25 & 29	4,139.00
06-30	1180130005	GEORGE M. GRANT, JR.	06/12/81–06/17/81	TRAVEL EXPENSES, TRANSPORTATION PER DIEM, MISC.	299.00
				TOTAL	**46,057.02**

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

OFFICIAL EXPENSES

04-07	1096100004	CONGRESSIONAL QUARTERLY INC	03/20/81	SUBSCRIPTION-1 YEAR	360.00
04-07	1096100001	C & P TELEPHONE	02/01/81–02/28/81	TELEPHONE SERVICE	35.92
04-07	1096100002	GSA, OAD, FINANCE DIVISION	02/01/81–02/28/81	FTS SERVICE	31.00
04-07	1096100003	GSA, OAD, FINANCE DIVISION	02/01/81–02/28/81	FTS SERVICE-ANNEX	31.00
04-20	1110070001	THE NEW YORK TIMES SALES, INC.	04/10/81	DAILY SUBSCRIPTION 1/26-4/6	30.00
04-20	1110070002	HOGAN & HARTSON	02/05/81–02/28/81	LEGAL SERVICES PURSUANT TO CONTRACT AGREEMENT	5,815.00
04-20	1110070004	HOGAN & HARTSON	02/05/81–02/28/81	REIMB FOR EXPENSES	399.85
04-30	1121620025	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		963.66
05-05	1124050001	THE NEW YORK TIMES SALES, INC.	04/06/81–07/05/81	DAILY SUBSCRIPTION (4/6 TO 7/5)	69.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	1124050002	FUTURE VIEW, INC	03/18/81-03/26/81	VIDEOTAPE EQUIPMENT	848.50
05-05	1124050003	FUTURE VIEW, INC	04/09/81	VIDEOTAPE EQUIPMENT	467.00
05-05	1124050004	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE SERVICE	16.10
05-05	1124050005	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE - ANNEX	31.00
05-05	1124050007	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE	31.00
05-05	1124050006	HOUSE INFORMATION SYSTEMS	02/01/81-02/28/81	COMPUTER USAGE & PERSONNEL SUPPORT	1,467.38
05-14	1134160001	HOGAN & HARTSON	03/01/81-03/31/81	LEGAL SERVICES PER CONTRACT AGREEMENT	20,405.00
05-14	1134160002	HOGAN & HARTSON	03/01/81-03/31/81	REIMBURSEMENT FOR EXPENSES	880.97
05-19	1139040001	XEROX CORPORATION	01/01/81-01/02/81	XEROX 3400 COPIER	25.00
05-19	1139040002	XEROX CORPORATION	01/01/81-01/02/81	XEROX 3100 COPIER	11.52
05-29	1149140003	THE WALL STREET JOURNAL	05/20/81	ONE YEAR SUBSCRIPTION	77.00
05-29	1149140002	C & P TELEPHONE	04/01/81-04/30/81	TELEPHONE SERVICE	28.06
05-29	1149140001	HOUSE INFORMATION SYSTEMS	03/01/81-03/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	1,470.62
05-31	1152710025	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		956.78
06-10	1160110001	CONGRESSIONAL QUARTERLY INC	06/04/81	SUBSCRIPTION TO CAMPAIGN PRACTICES REPORTS	298.00
06-10	1160110002	HOGAN & HARTSON	04/01/81-04/30/81	LEGAL SERVICES PER CONTRACT AGREEMENT	11,985.00
06-10	1160110003	HOGAN & HARTSON	04/01/81-04/30/81	REIMBRUSEMENT FOR EXPENSES	1,639.73
06-29	1177180001	HOWARD L. CRIDEN	06/23/81	EXPENSES OF WITNESS	614.00
06-29	1177180004	C & P TELEPHONE	05/01/81-05/31/81	TELEPHONE SERVICE	35.58
06-29	1177180002	GSA, OAD, FINANCE DIVISION	05/22/81	FTS SERVICE	31.00
06-29	1177180003	GSA, OAD, FINANCE DIVISION	05/22/81	FTS SERVICE - ANNEX	31.00
06-30	1182310025	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		950.71
				TOTAL	**50,036.38**

COMMITTEE ON VETERANS AFFAIRS

OFFICIAL EXPENSES

04-07	1097020002	SUPERINTENDENT OF DOCUMENTS	02/01/81-02/01/82	WEEKLY COMPILATION OF PRESIDENTIAL DOCUMENTS, 3A	15.00
04-07	1097020005	IBM	11/01/80-12/31/80	MONTHLY BILLING FOR IBM MEMORY TYPEWRITERS FOR NOVEMBER AND DECEMBER	2,376.00
04-07	1097020001	EASTERN AIRLINES, INC	03/12/81	OFFICIAL COMMITTEE TRAVEL	652.00
04-07	1097020003	C & P TELEPHONE	02/01/81-02/28/81	TOLL CHARGES FOR FEBRUARY	2.15
04-07	1097020004	HOUSE INFORMATION SYSTEMS	01/01/81-01/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	335.19
04-24	1114020014	WEST PUBLISHING CO	03/23/81	U.S. CODE 50 2	34.00
04-24	1114020004	ROBERT W EDGAR	04/06/81-04/06/81	1 DAY PER DIEM PER TRAVEL ORDER #197-10	50.00
04-24	1114020008	MARGARET M HECKLER	04/06/81-04/06/81	1 DAY PER DIEM PER TRAVEL ORDER #197-14	50.00
04-24	1114020009	MARVIN LEATH	03/26/81-03/29/81	4 DAYS PER DIEM AND MILEAGE PER TRAVEL ORDER #197-05	94.42
04-24	1114020010	SAM B HALL	03/26/81-03/30/81	3 DAYS PER DIEM AND RENTAL CAR PER TRAVEL ORDER #197-06	242.14
04-24	1114020003	RALPH T CASTEEL	02/09/81-02/10/81	RENTAL CAR FOR OFFICIAL COMMITTEE BUSINESS	50.06
04-24	1114020005	ELIZABETH A KILKER	04/06/81-04/06/81	1 DAY PER DIEM PER TRAVEL ORDER #197-11	50.00
04-24	1114020006	RICHARD FULLER	04/06/81-04/06/81	1 DAY PER DIEM PER TRAVEL ORDER #197-12	50.00
04-24	1114020007	PETER S SROKA	04/06/81-04/06/81	1 DAY PER DIEM PER TRAVEL ORDER #197-13	50.00
04-24	1114020011	STEVE FENOGLIO	03/27/81-03/29/81	3 DAYS PER DIEM AND MILEAGE PER TRAVEL ORDER #197-07	198.96
04-24	1114020012	RICHARD FULLER	04/03/81-04/03/81	1 DAY PER DIEM AND TAXIFARES PER TRAVEL ORDER #197-08	77.50
04-24	1114020013	FRANCIS STOVER	04/06/81-04/06/81	1 DAY PER DIEM PER TRAVEL ORDER #197-09	50.00
04-24	1114020001	HOUSE INFORMATION SYSTEMS	02/01/81-02/28/81	COMPUTER USAGE AND PERSONNEL SUPPORT	[illegible]

04-30	1121620026	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		2,865.71
05-11	1131070003	WASHINGTON MONITOR, INC	03/26/81–03/21/82	1 YEAR SUBSCRIPTION TO CONGRESS DAILY	200.00
05-11	1131180002	WEST PUBLISHING CO	04/20/81	1980 POCKET PACKS FOR US CODE STANDING ORDER	162.00
05-11	1131070004	XEROX CORPORATION	01/30/81–02/27/81	METER OVERAGE CHARGES FOR FEBRUARY	240.44
05-11	1131180001	DAVID R RAMAGE	03/30/81	2,000 MEMO SLIPS	29.75
05-11	1131070006	ROBERT W EDGAR	04/22/81–04/23/81	PER DIEM (2 DAYS) - PER TRAVEL ORDER #197-16	100.00
05-11	1131070001	PETER S SROKA	04/23/81–04/23/81	PER DIEM (1 DAY) - PER TRAVEL ORDER # 197-20	50.00
05-11	1131070002	JAMES H WEBB	04/26/81–04/26/81	PER DIEM (1 DAY) - PER TRAVEL ORDER #197-21	50.00
05-11	1131070005	RALPH T CASTEEL	04/19/81–04/20/81	PER DIEM (2 DAYS) - TAXI FARE - PER TRAVEL ORDER #197-15	107.25
05-11	1131070007	RICHARD FULLER	04/22/81–04/23/81	PER DIEM (2 DAYS) - PER TRAVEL ORDER #197-17	100.00
05-11	1131070008	FRANCIS STOVER	04/22/81–04/23/81	PER DIEM (2 DAYS), TAXI FARES (3) - PER TRAVEL ORDER #197-18	117.00
05-11	1131070009	ELIZABETH A KILKER	04/22/81–04/23/81	PER DIEM (2 DAYS), TAXI FARE - PER TRAVEL ORDER #197-19	108.00
05-18	1138150002	XEROX CORPORATION	01/01/81–01/02/81	2 DAY MINIMUM CHARGES FOR XEROX 3300	11.66
05-18	1138150003	XEROX CORPORATION	01/01/81–01/02/81	2 DAY MINIMUM CHARGES FOR XEROX 5400	44.52
05-18	1138150001	RALPH T CASTEEL	05/09/81	PER DIEM (1 DAY) - PARKING AT AIRPORT - PER TRAVEL ORDER # 197-23	54.50
05-29	1149120001	HOUSE INFORMATION SYSTEMS	03/01/81–03/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	455.83
05-31	1152710026	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		2,851.76
06-03	1154040005	OFFICIAL AIRLINE GUIDE	09/01/81–08/31/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	95.80
06-03	1154040011	DAVID R RAMAGE	05/12/81	20,000 NEWS RELEASE PAPER	252.00
06-03	1154040001	EASTERN AIRLINES, INC	05/07/81	OFFICIAL COMMITTEE TRAVEL	2,097.15
06-03	1154040006	HERTZ SYSTEM INC	05/09/81	RENTAL CAR CHARGES FOR OFFICIAL COMMITTEE TRAVEL	20.90
06-03	1154040007	PETER S SROKA	04/23/81	REIMBURSEMENT FOR ACTUAL EXPENSES ON OFFICIAL TRAVEL FOR COMMITTEE	39.85
06-03	1154040008	FRANCIS STOVER	05/21/81–05/22/81	PER DIEM (2 DAYS)	100.00
06-03	1154040010	PAUL MILLS	05/12/81–05/14/81	PER DIEM (3 DAYS), 2 TAXI FARES	163.50
06-03	1154040009	CHARLES PECKARSKY	05/07/81–05/28/81	SERVICES PROVIDED UNDER CONTRACT AS COMMITTEE CONSULTANT @ $100 A DAY (MAY 7, 12, 14, 18, 21,26 & 28)	700.00
06-03	1154040003	C & P TELEPHONE	04/01/81–04/30/81	TOLL CALLS FOR APRIL	29.06
06-03	1154040002	WESTERN UNION TELEGRAPH COMPANY	04/20/81	OFFICIAL COMMITTEE TELEGRAMS	30.31
06-16	1161870004	WEST PUBLISHING CO	05/20/81	U.S. CODE STANDING ORDER	33.00
06-16	1161870003	XEROX CORPORATION	03/01/81–03/31/81	METER OVERAGE CHARGES FOR XEROX 5400	377.80
06-16	1161870005	BEATRICE ANN ELD	05/30/81–06/01/81	PER DIEM (3 DAYS), 3 TAXI FARES, PER TRAVEL ORDER #197-28	157.40
06-16	1161870001	BILLY KIRBY	05/18/81–05/22/81	PER DIEM (5 DAYS) CONSULTANT FEES, AIRFARE PER TRAVEL ORDER #197-27	696.00
06-16	1161870002	BILLY KIRBY	05/18/81–05/22/81	PER DIEM (5 DAYS), CONSULTANT FEES, AIRFARE, PER TRAVEL ORDER #197-27	601.00
06-29	1180070001	BEATRICE ANN ELD	05/30/81–06/01/81	PARKING AT NATIONAL AIRPORT	12.75
06-29	1180070002	JAMES H WEBB	06/05/81–06/07/81	PER DIEM (3 DAYS) 2 TAXI FARES	160.00
06-29	1180070003	RALPH T CASTEEL	06/12/81–06/16/81	PER DIEM (3 DAYS) GAS FOR RENTAL CAR, PARKING & AIRFARE	401.80
06-29	1180070004	RICHARD FULLER	06/14/81–06/15/81	PER DIEM (2 DAYS) 1 TAXI FARE PER TRAVEL ORDER 197-31	108.50
06-29	1180070005	BEATRICE ANN ELD	06/14/81–06/15/81	PER DIEM (2 DAYS) PARKING AT AIRPORT, 1 TAXI FARE	111.50
06-30	1182310026	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		2,862.93
				TOTAL	**21,444.91**

COMMITTEE ON WAYS AND MEANS

OFFICIAL EXPENSES

04-07	1097050001	WASHINGTON POST	04/07/81–04/06/82	SUBSCRIPTION FOR ONE YEAR, DAILY AND SUNDAY (1105 LONGWORTH HOB)	91.00
04-07	1097050002	WOMEN'S EQUITY ACTION LEAGUE	04/01/81–03/31/82	SUBSCRIPTION FOR ONE YEAR, (WEAL WASHINGTON REPORT)	20.00
04-07	1097050003	PRENTICE HALL INC	02/09/81	1 - INCOME TAX NATURAL RESOURCES	22.50
04-07	1097050004	SUPERINTENDENT OF DOCUMENTS	03/17/81	1 - AMERICAN COAL MINER, 1 - COAL DATA BOOK, AND 1 - PRES COMM ON COAL	16.25
04-07	1097050006	THE BROOKINGS INSTITUTE	01/01/81–12/31/81	SUBSCRIPTION RENEWAL TO 'BROOKINGS PAPERS ON ECONOMIC ACT'	15.00
04-07	1097050007	NATIONAL TAX ASSOCIATION	01/01/81–12/31/81	SUBSCRIPTION RENEWAL TO 'NATIONAL TAX JOURNAL'	25.00
04-07	1097050008	PAUL A. SAMUELSON DEPT. OF ECOMOMICS	03/05/81	WITNESS, HEARINGS ON PRES ECONOMIC PROGRAM - TRANSPORTATION, CAB FARE (4 RIDES), AND PER DIEM (3/4 DAY)	287.00
04-07	1097050009	ARTHUR LAFFER DPT - FIN & BUS ADM	03/04/81	WITNESS, HEARINGS ON PRES ECONOMIC PROGRAM - TRANSPORTATION	878.00
04-07	1097050005	GSA, OAD, FINANCE DIVISION	03/01/81–03/31/81	FTS SERVICE FOR MARCH, MAJORITY & MINORITY	62.00
04-17	1107040001	SUPERINTENDENT OF DOCUMENTS	03/27/81	1-CUSTOMS REGULATION OF THE UNITED STATES, 1981, REVISED BASIC MANUAL WITH SUPPLEMENTS	10.00
04-17	1107040002	SUPERINTENDENT OF DOCUMENTS	06/01/81–06/01/82	1-SURVEY OF CURRENT BUSINESS-SUBSCRIPTION RENEWAL	22.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON WAYS AND MEANS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	1107040003	CONSUMER REPORTS	08/01/81–08/01/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	12.00
04-20	1110020004	SUPERINTENDENT OF DOCUMENTS	07/01/81–06/30/82	SUBSCRIPTION RENEWAL FOR ONE YEAR - WEEKLY BUSINESS STATISTICS	22.00
04-20	1110020005	CONGRESSIONAL QUARTERLY INC	02/28/81	INSIDE CONGRESS, CONG. ETHICS, CONG. PROCEDURES, INTEREST GROUPS, LOBBYING, ETC. - POSTAGE/ HANDLING.	31.30
04-20	1110020006	NATIONAL JOURNAL REPORTS	06/14/81–06/13/83	SUBSCRIPTION RENEWAL FRO TWO YEARS - BINDERS	808.00
04-20	1110020007	CONSERVATIVE DIGEST	07/01/81–06/30/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	25.00
04-20	1110020015	BUREAU OF NATIONAL AFFAIRS INC	03/01/81–02/28/82	SUBSCRIPTION RENEWAL - THE BNA PENSION REPORTER	195.98
04-20	1110020016	SUPERINTENDENT OF DOCUMENTS	03/25/81–03/24/82	1 - FOREIGN ECONOMIC TRENDS AND THEIR IMPLICATIONS - SUBSCRIPTION FOR ONE YEAR	50.00
04-20	1110020017	WEST PUBLISHING CO	03/23/81	1 - U.S. CODE, 50	34.00
04-20	1110020008	DAVID B. ROHR	01/05/81–02/27/81	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	55.20
04-20	1110020013	JAMES M SHANNON	02/08/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION AND PER DIEM	92.00
04-20	1110020009	WILLIAM K. VAUGHAN, JR	03/27/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, CABS AND LUNCH	109.75
04-20	1110020010	FREDERICK B. ARNER	03/26/81–03/28/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, AND MISC. EXPENSES	487.83
04-20	1110020011	M KENNETH BOWLER	04/02/81–04/03/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION AND PER DIEM	432.00
04-20	1110020012	JOHN J SALMON	04/02/81–04/03/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION AND PER DIEM	432.00
04-20	1110040002	FREDERICK B. ARNER	04/02/81–04/04/81	REIMB FOR TRAVEL EXPENSES, TRANSPORTATION, PER DIEM, MISC EXPENSES	216.10
04-20	1110020014	GARY WENGLOWSKI GOLDMAN, SACKS & CO	03/04/81–03/06/81	WITNESS, HRNG. ON ECONOMIC PROGRAM OF PRESIDENT: TRANSPORTATION, PER DIEM, CABS (TO/FM AIRPORT) & MISC..	245.62
04-20	1110040001	GEORGE MISCHE	04/10/81	WITNESS, OVERSIGHT SUB HRNGS ON INDUSTRIAL DEVELOPMENT BONDS - TRANSPORTATION	216.00
04-20	1110020001	C & P TELEPHONE	02/01/81–02/28/81	SERVICE FOR THE MONTH OF FEBRUARY	1,421.26
04-20	1110020002	C & P TELEPHONE	01/06/81–01/31/81	SERVICE FOR THE MONTH OF JANUARY	121.54
04-20	1110020003	C & P TELEPHONE	02/01/81–02/28/81	SERVICE FOR THE MONTH OF FEBRUARY	116.50
04-30	1121620027	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		6,198.65
05-08	1128050001	BUREAU OF NATIONAL AFFAIRS INC	06/14/81–06/13/82	SUBSCRIPTION RENEWAL TO 'DAILY TAX' FOR ONE YEAR	768.00
05-08	1128050002	HEALTH ADMINISTRATION PRESS	01/15/81–12/31/81	SUBSCRIPTION RENEWAL TO 'MEDICAL CARE REVIEW'	27.50
05-08	1128050003	AMERICAN ENTERPRISE INSTITUTE	02/01/81–02/01/83	SUBSCRIPTION RENEWAL TO 'PUBLIC OPINION' FOR TWO YEARS	34.00
05-08	1128050008	FORBES	05/01/81–05/01/82	SUBSCRIPTION FOR ONE YEAR (JAMES C. HEALEY, JR.)	30.00
05-08	1128050009	JESUIT CENTER FOR SOCIAL STUDIES	04/10/81	1 EA., PUBLICATIONS ON A TWENTY-FIVE YEAR REVIEW OF UNEMPLOYMENT INSURANCE EXP RATING & FED BEN STAND.	12.00
05-08	1128050010	MARK D. WINCEK	02/09/81	1-NONTAX AND TAX ASPECTS OF LIFE INSURANCE, POSTAGE/HANDLING	11.60
05-08	1128050011	PRENTICE HALL INC	03/23/81	1-FEDERAL INCOME TAX REGULATIONS/80 ED.	11.50
05-08	1128050012	WEST PUBLISHING CO	04/01/81	1-BLACK'S DICTIONARY DISCOUNT	17.32
05-08	1128050013	BUREAU OF NATIONAL AFFAIRS INC	04/20/81	1-ERISA: TEXT OF THE LAW AS AMENDED THROUGH 1980, SHIPPING/HANDLING	8.75
05-08	1128050019	EMPLOYEE BENEFIT PLAN REVIEW MAGAZINE	04/01/81–03/31/83	SUBSCRIPTION RENEWAL FOR TWO YEARS	32.00
05-08	1128050021	WARREN, GORHAM & LAMONT, INC	04/15/81	BORIS I BITTKER'S FEDERAL TAXATION OF INCOME ESTATES AND GIFTS 9 5 VO L, SHIPPING/HANDLING	250.23
05-08	1128050005	XEROX CORPORATION	01/01/81–01/02/81	SERVICE OF XEROX COPIER 3100, #374-179031	12.76
05-08	1128050006	HOUSE OF REPRESENTATIVES RESTAURANT	02/18/81	REIMBURSEMENT FOR LUNCHEON FOR MEMBERS OF CANADIAN GOVERNMENT	129.00
05-08	1128050014	XEROX CORPORATION	02/01/81–02/28/81	SERVICE OF XEROX COPIER 4500, #533-020562, METER USAGE, DISCOUNT	54.52
05-08	1128050015	XEROX CORPORATION	02/01/81–02/28/81	SERVICE OF XEROX COPIER 4500, #533-901864, METER USAGE, DISCOUNT	342.52
05-08	1128050017	FRANKLIN C PHIFER	04/22/81	REIMBURSEMENT FOR REGISTRATION FEE TO AMERICAN BAR ASSOCIATION SEMINAR ON TRADE	100.00
05-08	1128050018	JOHN SHERMAN	02/13/81–04/15/81	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	69.20
05-08	1128050016	ADP NETWORK SERVICES, INC	03/01/81–03/31/81	SERVICES FOR THE MONTH OF MARCH	16.27
05-08	1128050004	GSA, OAD, FINANCE DIVISION	04/01/81–04/30/81	FTS SERVICE - MAJORITY AND MINORITY	62.00
05-08	1128050020	HOUSE INFORMATION SYSTEMS	02/01/81–02/28/81	COMPUTER USAGE AND PERSONNEL SUPPORT	3,601.19
05-14	1134130006	OECD PUBLICATIONS CENTER	01/01/81–12/31/81	SUBSCRIPTION RENEWAL FOR ONE YEAR - THE OECD OBSERVER	9.00
05-14	1134130007	WEST PUBLISHING CO	04/20/81	U.S. CODE, POCKET PARTS, 1980	162.00

05-14	1134130008	PRENTICE-HALL, INC.	04/22/81	1 - INTERNAL REVENUE CODE	14.63
05-14	1134130004	MARTHA PHILLIPS	04/21/81	USE OF PVT AUTO, DC/BALTIMORE, MD & RTN, MTG W/HUMAN RESOURCES SECY. & SITE VISITS TO AFDC PROG. 81 MI.	19.44
05-14	1134130005	MARTHA PHILLIPS	04/22/81	USE OF PVT AUTO, DC/SALISBURY, MD & RTN, MTG W/LOCAL WELFARE & ENERGY ASSISTANCE PROGRAM OFCL 253 MI.	60.72
05-14	1134130001	PAUL M AUSTER	04/30/81–05/02/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, MISC. EXPENSES	433.25
05-14	1134130002	JAYNE FITZGERALD BOYLE	04/30/81–05/02/81	REIMBURSEMENT FOR TRAVEL EXPENSES	178.54
05-14	1134130003	ROBERT J LEONARD	04/30/81–05/02/81	REIMBURSEMENT FOR TRAVEL EXPENSES	179.55
05-14	1134130009	C & P TELEPHONE	03/01/81–03/31/81	SERVICE FOR THE MONTH OF MARCH	1,921.90
05-28	1148060002	FORTUNE	05/01/81–05/01/82	SUBSCRIPTION FOR ONE YEAR	30.00
05-28	1148060003	SUPERINTENDENT OF DOCUMENTS	04/23/81	1 - STATISTICAL ABSTRACT	10.00
05-28	1148060004	COMMERCE CLEARING HOUSE INC	01/01/81–12/31/81	1 CODE & REGS - 1 FED EXCISE TAXES - 1 FED ESTATE & GIFT TAXES	192.00
05-28	1148060005	COMMERCE CLEARING HOUSE INC	01/01/81–12/31/81	1 STANDARD FEDERAL TAX REPORTS	446.00
05-28	1148060013	THE PUBLIC INTEREST	06/01/81–06/01/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	12.00
05-28	1148060014	THE ECONOMIST NEWSPAPER LTD	05/19/81–05/17/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	85.00
05-28	1148060015	SUPERINTENDENT OF DOCUMENTS	04/24/81	1 F.D.A. - HISTORY OF LAWS	2.20
05-28	1148060006	XEROX CORPORATION	01/01/81–01/02/81	SERVICE OF XEROX 4500, #533-901864	33.52
05-28	1148060007	XEROX CORPORATION	01/01/81–01/02/81	SERVICE OF XEROX 4500, #533-020562	33.52
05-28	1148060008	XEROX CORPORATION	01/01/81–01/02/81	SERVICE OR XEROX 3400, #769-016465	28.52
05-28	1148060009	XEROX CORPORATION	01/01/81–01/02/81	SERVICE OF XEROX 3400, #769-051192	28.52
05-28	1148060010	XEROX CORPORATION	01/01/81–01/02/81	SERVICE OF XEROX 3400, #769-050600	28.52
05-28	1148060011	XEROX CORPORATION	01/01/81–01/02/81	SERVICE OF XEROX 3100, #374-212930	12.76
05-28	1148060016	FORTNEY H STARK	04/30/81–05/03/81	REIMBURSEMENT FOR TRAVEL EXPENSES	710.00
05-28	1148060012	DMC	04/01/81–04/30/81	DATA PROCESSING SERVICES FOR MONTH OF APRIL	10.35
05-28	1148060001	HOUSE INFORMATION SYSTEMS	03/01/81–03/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	4,931.15
05-31	1152710027	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		6,253.98
06-10	1159030001	THE WALL STREET JOURNAL	07/18/81–07/17/83	SUBSCRIPTION RENEWAL FOR TWO YEARS	141.00
06-10	1159030002	BUSINESS WEEK	06/01/81–06/01/82	SUBSCRIPTION FOR ONE YEAR (HEALEY)	34.95
06-10	1159030003	OECD PUBLICATIONS CENTER	03/03/81–03/03/82	SUBSCRIPTION RENEWAL FOR ONE YEAR - 'ECONOMIC OUTLOOK'	17.50
06-10	1159030006	NATIONAL NEWS AGENCY	03/29/81–12/31/81	SUBSCRIPTIONS-CHICAGO TRIBUNE, 3/29-12/31/81, NEW YORK TIMES, 5/6-12/31/81	357.00
06-10	1159030007	PENSION WORLD	04/01/81–04/01/83	SUBSCRIPTION RENEWAL FOR TWO YEARS	59.00
06-10	1159030011	RESEARCH INSTITUTE OF AMERICA	08/01/81–08/01/82	SUBSCRIPTION RENEWAL FOR ONE YEAR, POSTAGE/HANDLING (SINGELTON)	39.72
06-10	1159030012	CONGRESSIONAL QUARTERLY INC	08/01/81–07/31/82	SUBSCRIPTION RENEWAL FOR ONE YEAR (TAX STAFF)	360.00
06-10	1159030013	ASPEN SYSTEMS CORP.	07/01/81–07/01/82	SUBSCRIPTION RENEWAL - TOPICS IN HEALTH CARE FINANCING	43.50
06-10	1159030014	WEST PUBLISHING CO	05/20/81	U.S. CODE, POCKET PARTS, 80	5.50
06-10	1159030015	COMMERCE CLEARING HOUSE INC	03/01/81–03/01/82	TAX COURT REPORTS, CREDIT	20.00
06-10	1159030016	XEROX CORPORATION	03/01/81–04/01/81	SERVICE OF XEROX 4500, #533-901864	364.93
06-10	1159030017	XEROX CORPORATION	03/01/81–04/01/81	SERVICE OF XEROX 4500, #533-020562	452.29
06-10	1159030018	XEROX CORPORATION	03/01/81–03/30/81	SEVICE OF XEROX 3400, #769-011589	35.29
06-10	1159030019	XEROX CORPORATION	12/31/80–04/08/81	SERVICE OF XEROX 3400, #769-016465	31.14
06-10	1159030008	J J PICKLE	05/04/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC. EXPENSES	176.00
06-10	1159030009	UNITED AIR LINES, INC	05/16/81	REIMBURSEMENT FOR TRANSPORTATION EXPENSES: TR 12681	836.00
06-10	1159030010	UNITED AIR LINES, INC	05/20/81	REIMBURSEMENT FOR TRANSPORTATION EXPENSES: TR 12680	298.00
06-10	1159030020	JANICE M. GREGORY	05/04/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM	143.00
06-10	1159030004	ADP NETWORK SERVICES, INC	02/01/81–02/28/81	SERVICE FOR THE MONTH OF FEBRUARY	15.45
06-10	1159030005	ADP NETWORK SERVICES, INC	04/01/81–04/30/81	SERVICE FOR THE MONTH OF APRIL	15.94
06-19	1167090001	ASPEN SYSTEMS CORP.	07/01/81–06/30/82	SUBSCRIPTION RENEWAL FOR ONE YEAR - TOPICS IN HEALTH CARE FINANCING	43.50
06-19	1167090002	BUREAU OF NATIONAL AFFAIRS INC	07/01/81–06/30/82	SUBSCRIPTION RENEWAL - SP LAW DIGEST HEALTH CARE	178.00
06-19	1167090004	TAX NOTES	04/15/81	1 DOC. - 81-637 U.S. COURT OF APPEALS, FOULKES V. COMMISSIONER OF I.R.S.	7.00
06-19	1167090003	GSA, OAD, FINANCE DIVISION	05/01/81–05/31/81	FTS SERVICE FOR THE MONTH OF MAY- MAJORITY OFFICE, MINORITY OFFICE	62.00
06-26	1177050001	COMMERCE CLEARING HOUSE INC	02/01/81	STANDARD FEDERAL TAX RPT. INT. REV. MANUAL, AUDIT, ADM.	410.00
06-26	1177050002	SUPERINTENDENT OF DOCUMENTS	08/01/81–07/31/82	SUBSCRIPTION RENEWAL - FEDERAL REGISTER	75.00
06-26	1177050003	WARREN, GORHAM & LAMONT, INC	05/18/81	1981 CUMULATIVE SUPPLEMENT #1 TO FEDERAL ESTATE AND GIFT TAXATION	34.75
06-26	1177050004	THE CHRISTIAN SCIENCE MONITOR	06/10/81–06/09/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	72.00
06-26	1177050008	RICHARD D. IRWIN, INC	06/08/81	1-SOCIAL SECURITY-MYERS PLUS SHIPPING CHG.	21.55
06-26	1177050009	CONGRESSIONAL QUARTERLY INC	08/01/81–07/31/82	SUBSCRIPTION RENEWAL - CONGRESSIONAL INSIGHT	138.00
06-26	1177050011	WARREN, GORHAM & LAMONT, INC	05/22/81	1981 CUMULATIVE SUPPLEMENT #1 TO FEDERAL INCOME TAXATION OF CORPS & SHAREHOLDERS	31.25

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON WAYS AND MEANS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	1177050012	NATIONAL JOURNAL REPORTS	09/13/81–09/12/82	SUBSCRIPTION RENEWAL FOR TWO YEARS	808.00
06-26	1177050016	CONGRESSIONAL QUARTERLY INC	05/16/81	12 - CQ WEEKLY REPORT #20 @ $3.60	43.20
06-26	1177050017	BUREAU OF NATIONAL AFFAIRS INC	04/22/81–04/21/82	SUBSCRIPTION - DAILY TAX (CONG. BAILEY)	768.00
06-26	1177050006	XEROX CORPORATION	04/01/81–05/01/81	XEROX 4500, #533-901864, METER USAGE	267.70
06-26	1177050007	XEROX CORPORATION	04/01/81–05/01/81	XEROX 4500, #533-020562, METER USAGE	410.18
06-26	1177050010	LOUISE J CHRISSOS	06/15/81	CAB, LONGWORTH HOB TO EXECUTIVE OFFICE BLDG. AND RETURN	4.00
06-26	1177050013	XEROX CORPORATION	04/08/81–04/30/81	XEROX 3400, #769-016465, NET USAGE CHARGE	24.40
06-26	1177050005	WILLIAM K. VAUGHAN, JR	06/15/81	REIMBURSEMENT FOR TRAVEL EXPENSES-TRANSPORTATION	108.00
06-26	1177050014	DMC	05/01/81–05/31/81	DATA PROCESSING SERVICES FOR THE MONTH OF MAY	23.01
06-26	1177050018	ADP NETWORK SERVICES, INC	05/01/81–05/31/81	SERVICES FOR THE MONTH OF MAY	15.72
06-26	1177050015	C & P TELEPHONE	04/01/81–04/30/81	SERVICES FOR THE MONTH OF APRIL	2,827.24
06-30	1182310027	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		6,336.30
				TOTAL	**50,343.92**

ADJUSTMENTS/REFUNDS

03-24	1126990009	JAMES M SHANNON	02/08/81	REFUND DUE TO CHECK ISSUED FOR WRONG AMOUNT, A NEW CHECK HAS BEEN ISSUED	(134.00)
				TOTAL	**(134.00)**

SELECT COMMITTEE ON AGING

OFFICIAL EXPENSES

04-07	1097400005	INTERNT'L CENTER FOR SOCIAL GERONTOLOGY	11/25/80	PUBLICATION SUB. 3	53.40
04-07	1097400001	CENTRAL DELIVERY SERVICE	03/01/81–03/15/81	MONTHLY DELIVERY CHARGES	30.26
04-07	1097120001	BRANIFF AIRWAYS, INC	02/22/81–02/23/81	OFFICIAL BUSINESS NEWORK/ALBANY, NY/DC-GTR FIELD HEARING: 'OLDER AMERICANS ACT'	180.00
04-07	1097400007	MATTHEW J RINALDO	03/07/81–03/09/81	UNION, NJ/ASBURY, NJ/UNION, NJ PERSONAL AUTO TO ATTEND MEETING 100 MILES @ .24 - FULL COMMITTEE HEARING.	24.00
04-07	1097120003	KATHY GARDNER	03/22/81–03/23/81	DC/BOSTON/DC - CTR FIELD HEARING, 1/2 DAY PER DIEM, TAXI	29.50
04-07	1097120004	DAVID HOLTON	03/06/81–03/09/81	DC/NJ/DC - FIELD HEARING, PER DIEM 4 DAYS, PHONE CALLS, TOLLS	211.20
04-07	1097400002	NATIONAL CAR RENTAL SYSTEM	02/24/81–03/10/81	OFFICIAL TRAVEL - 97-19 BLANCATO, 97-10 BLANCATO, 97/20 HOLTON	216.65
04-07	1097400008	MARIO BIAGGI	03/08/81–03/09/81	DC/NY/DC AIRFARE 1 DAY PER DIEM, EXPS INCURRED ATTENDING HEARING ON BOARDING HOME FIRES 97-29	168.00
04-07	1097400009	ROBERT BLANCATO	03/08/81–03/09/81	R/T DC/NY/DC GTR 1 DAY PER DIEM 97-20	50.00
04-07	1097400010	U.S. AIR, INC.	02/22/81–02/23/81	PHILADELPHIA, PA/ALBANY, NY/WASH., DC-GTR DONNA DIVER 97.12 OFC'L TVL - HEARING 'OLDER AM. ACT' SUB. 4.	179.00
04-07	1097400004	PAN AMERICAN WORLD AIRWAYS	02/04/81–02/05/81	WITNESS: MIAMI/DC/MIAMI - GTR HEARING: 'STATE OF THE ELDERLY IN AMERICAN' CARRIER BILL #980 010790.	393.00
04-07	1097400006	ELEANOR B. GRAHAM	02/05/81	WITNESS: MD/DC/MD-R/T HEARING HELD BY FULL COMMITTEE PERSONAL AUTO 98 MILES @ .24	23.52
04-07	1097400003	HOUSE INFORMATION SYSTEMS	01/01/81–01/31/81	COMPUTER USAGE & PERSONNEL SUPPORT	2,488.69
04-10	1100310001	STEPHEN MCCONNELL	03/03/81–03/08/81	DC/PALM SPRINGS, CALIF/DC OFFICIAL BUSINESS- FULL COMTE, 5 DAYS PER DIEM, MILEAGE 376 X .24	340.24
04-21	1111640020	HOUSE RECORDING STUDIO	03/01/81–03/31/81	OFFICIAL RECORDING SERVICES	3.00
04-22	1112140002	MCGRAW-HILL BOOK CO	03/10/81	TR GOULD MEDICAL DICTIONARY FOR SUB. #2	40.92
04-22	1112140019	SUPERINTENDENT OF DOCUMENTS	03/27/81	1 COPY SOCIAL SECURITY ACT & RELATED LAWS 1980 ED. FOR RICHARD LEHRMAN	12.00
04-22	1112140001	XEROX CORPORATION	01/19/81–02/13/81	METER USAGE XEROX 4500 SER. #533-907704	411.50
04-22	1112140012	INTERNEWS MEDIA SERVICES INC.	03/01/81–03/31/81	CLIPPING SERVICE FOR MARCH	103.72
04-22	1112140020	CENTRAL DELIVERY SERVICE	03/17/81–03/25/81	DELIVERY CHARGE	25.12

04-22	1112140021	CHARLES EDWARDS, III	03/03/81–03/31/81	REIMBURSEMENT FOR TAXI FARES IN CONJUNCTION WITH COMMITTEE BUSINESS, 9 TAXIS	39.15
04-22	1119960001	CONGRESSIONAL QUARTERLY INC	02/28/80	SET OF CQ BINDERS FOR SUB #3	25.50
04-22	1112140013	JOHN L BURTON	04/02/81–04/05/81	DC/SAN FRAN/DC - GTR 13658 ACTUAL EXPENSES - HOTEL	50.00
04-22	1112140015	MARY ROSE OAKAR	04/02/81–04/05/81	DC/SAN FRAN/DC, 4 DAYS PER DIEM, RENTAL CAR, PARKING	922.62
04-22	1112140004	WESTERN AIRLINES, INC.	04/01/81–04/04/81	OFFICIAL TRAVEL-NANCY HOBBS SUB. #1 DC/SAN FRAN/DC - GTR 11919 97-13	298.00
04-22	1112140005	EASTERN AIRLINES INC	03/08/81–03/09/81	OFFICIAL TRAVEL - BLANCATO DC/NY/DC - GTR 13652 SUB.#c 97-20	118.00
04-22	1112140006	JORGE LAMBRINOS	03/29/81–03/31/81	DC/NASHVILLE, TN/DC - GTR PER DIEM, GAS , PARKING, CAR RENTAL	152.97
04-22	1112140009	VAL HALAMANDARIS	03/07/81–03/10/81	DC/NJ/DC-FIELD HEARING ON BOARDING HOME FIRES PER DIEM, TOLLS, NEWSPAPERS, XEROXING, GAS	78.40
04-22	1112140014	VAL HALAMANDARIS	04/01/81–04/07/81	DC/SAN FRAN/DC PER DIEM, RENTAL CAR, MASS & TRANS	754.73
04-22	1112140016	ROBERT BLANCATO	03/31/81–03/31/81	DC/NASHVILLE/DC - GTR, TRNAPORTATION	48.00
04-22	1112140018	KATHY GARDNER	04/01/81–04/04/81	DC/ SAN FRAN/DC-GTR 13651 TRAVEL ORDER 97-15 PER DIEM 4 DAYS SUB. #1 HEARING	200.00
04-22	1112140003	HAZELTINE CORPORATION	04/01/81–04/30/81	MONTHLY PRINTER CHARGE	200.00
04-22	1112140011	COMPUTER DEVICES, INC	04/01/81–04/30/81	PRINTERS 2 @ $70	140.00
04-22	1112140007	VAL HALAMANDARIS	03/31/81	POSTAGE: OFFICIAL BUSINESS REIMBURSEMENT, EXPRESS MAIL	10.15
04-22	1112140017	MARK J COVALL	04/05/81–04/06/81	WITNESS: LARRY WEISER, FLOYD NEWLUN, SPOCANE/DC/SPOCANE - GTR PER DIEM & TAXI FOR EACH	130.00
04-28	1118080007	REPRO SPECIALISTS	04/13/81	PRINTING OF NEWSLETTER	333.28
04-28	1118080008	XEROX CORPORATION	01/03/81–01/31/81	3100 LDC JAN METER OVERAGE 446 161069	11.52
04-28	1118080009	XEROX CORPORATION	02/01/81–02/28/81	4500 FEB METER OVERAGE 533 907704	378.57
04-28	1118080010	DAVID R RAMAGE	03/27/81	CHESHIRE LABELS ON NEWSLETTERS #2075	18.25
04-28	1118080001	NORTHWEST AIRLINES INC	02/01/81–02/03/81	OFFICIAL TRAVEL FOR BLANCATO - PHILADELPHIA/MILWAUKEE/DC; 97-2; GTR 13642	299.00
04-28	1118080002	TRANS WORLD AIRLINES, INC.	04/01/81–04/07/81	OFFICIAL TRAVEL FOR GARDNER DC/SAN FRAN/DC; 97-15; GTR 13651	318.00
04-28	1118080003	PIEDMONT AVIATION, INC.	03/29/81–03/31/81	OFFICIAL TRAVEL FOR LAMBRINOS DC/TN/DC; GTR 13645	123.00
04-28	1118080004	AMERICAN AIRLINES	04/11/81–04/15/81	OFFICIAL TRAVEL FOR LAMBRINOS DC/SEATTLE/DC; GTR 13646 97-8	409.00
04-28	1118080005	UNITED AIRLINES	04/01/81–04/08/81	OFFICIAL TRAVEL FOR RANDOL DC/SAN FRAN/DC; GTR 11920 97-14	318.00
04-28	1118080006	STEPHEN MCCONNELL	04/10/81–04/15/81	OFFICIAL TRAVEL DC/SEATTLE/DC-GTR 5 1/2 DAYS PER DIEM, TRANSPORTATION, PHONE	309.11
04-28	1118080011	CHARLES EDWARDS, III	03/05/81–03/08/81	DC/LA/DC - OFFICIAL TRAVEL 2 DAYS PER DIEM	100.00
04-28	1118080012	C & P TELEPHONE	02/01/81–02/28/81	MONTHLY TOLL CHARGES	799.50
04-28	1118080013	C & P TELEPHONE	02/01/81–02/28/81	MONTHLY TOLL CHARGES	79.33
04-28	1118080014	C & P TELEPHONE	02/01/81–02/28/81	MONTHLY TOLL CHARGES	65.77
04-28	1118080015	C & P TELEPHONE	02/01/81–02/28/81	MONTHLY TOLL CHARGES	123.99
04-28	1118080016	C & P TELEPHONE	02/01/81–02/28/81	MONTHLY TOLL CHARGES	190.66
04-30	1121620001	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		2,317.88
04-30	1120110006	RITA HARRIS	03/23/81–04/21/81	REIMBURSEMENT TO REPLENISH PETTY CASH FUND, TAXI, METRO, POSTAGE, PARKING	99.39
04-30	1120110007	FEDERAL EXPRESS CORP	04/02/81	OFFICIAL BUSINESS-PACKAGE TO CONG. PEPPER IN MIAMI	19.00
04-30	1120110004	EASTERN AIRLINES INC	03/22/81–03/23/81	OFFICIAL TRAVEL DC/BOSTON/DC GTR 13655-BIAGGI-97-24	49.00
04-30	1120110001	MERRILL RANDOL	04/01/81–04/05/81	DC/SAN FRAN/DC-GTR, 4 DAYS PER DIEM, 2 TAXIS	214.00
04-30	1120110002	EASTERN AIRLINES INC	03/22/81–03/23/81	OFFICIAL TRAVEL DC/BOSTON/DC GTR 13653-GARDNER-97-22	216.00
04-30	1120110003	EASTERN AIRLINES INC	03/22/81–03/23/81	OFFICIAL TRAVEL DC/BOSTON/DC GTR 13654-BLANCATO-97-23	98.00
04-30	1120110005	JORGE LAMBRINOS	04/11/81–04/15/81	OFFICIAL TRAVEL DC/SEATTLE/DC-GTR, 5 DAYS PER DIEM, MISC.	265.95
04-30	1120110008	HOUSE INFORMATION SYSTEMS	02/01/81–02/28/81	COMPUTER USAGE AND PERSONNEL SUPPORT	2,405.21
05-11	1131120004	CENTRAL DELIVERY SERVICE	04/02/81–04/15/81	DELIVERY SERVICE FOR FULL COMMITTEE	12.25
05-11	1131120001	U.S. AIR, INC.	03/25/81–03/26/81	DC/HARTFORD, CONN/DC - GTR - 13656, TO 97-26 (BLANCATO-SUB. 4)	154.00
05-11	1131120002	NATIONAL CAR RENTAL SYSTEM	03/22/81–03/23/81	NY/BOSTON/DC, RENTAL CAR FOR BLANCATO, SUB. 4, 97-23	69.90
05-11	1131120007	AMERICAN AMBUCAR SERVICE	04/03/81	AMBUCAR SVC TO TRAN WITNESS FM CONVALESCENT HOSPITAL TO PLACE OF HRNG 'PHY & FIN ABUSE OF THE ELDERLY'.	138.25
05-11	1131120005	GSA, OAD, FINANCE DIVISION	04/01/81–04/30/81	MONTHLY FTS CHARGES	156.00
05-21	1141080001	C & P TELEPHONE	03/01/81–03/31/81	MONTHLY TOLL CHARGES	1,076.98
05-21	1141080002	C & P TELEPHONE	03/01/81–03/31/81	MONTHLY TOLL CHARGES	92.16
05-21	1141080003	C & P TELEPHONE	03/01/81–03/31/81	MONTHLY TOLL CHARGES	152.12
05-21	1141080004	C & P TELEPHONE	03/01/81–03/31/81	MONTHLY TOLL CHARGES	213.92
05-21	1141080005	C & P TELEPHONE	03/01/81–03/31/81	MONTHLY TOLL CHARGES	186.32
05-29	1149130005	CENTRAL DELIVERY SERVICE	04/28/81	DELIVERY CHARGE	6.12
05-29	1149130007	RITA HARRIS	05/05/81–05/18/81	REPLENISH PETTY CASH FUND, SUPPLIES, TAXI, METRO, PARKING	44.33
05-29	1149130004	UNITED AIRLINES	04/02/81–04/05/81	DC/SAN FRANCISCO/DC-GTR, JOHN BURTON	1,140.00
05-29	1149130002	U.S. AIR, INC.	04/29/81–04/30/81	DC/SYRACUSE/DC-GTR, ROBERT BLANCATO	202.00
05-29	1149130003	UNITED AIRLINES	04/05/81–04/06/81	SPOKANE/DC/SPOKANE-GTR, WITNESS: LARRY WEISER, FLOYD NEWLUN	1,250.00
05-29	1149130001	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	MONTHLY TELEGRAM CHARGES	16.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SELECT COMMITTEE ON AGING—Continued					
05-29	1149130006	HOUSE INFORMATION SYSTEMS	03/01/81–03/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	2,794.27
05-31	1152710001	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		2,286.36
06-12	1161120009	OFFICIAL AIRLINE GUIDES, INC	08/01/81–07/01/82	SUBSCRIPTION	95.80
06-12	1161120001	CENTRAL DELIVERY SERVICE	05/01/81–05/15/81	MONTHLY DELIVERY CHARGES	24.50
06-12	1161120006	XEROX CORPORATION	03/01/81–03/31/81	XEROX 4500 MONTHLY CHARGE SER 533 907704 4% DISCOUNT	286.77
06-12	1161120007	XEROX CORPORATION	03/01/81–03/31/81	XEROX 3450 MONTHLY CHARGE SER 884 209396 4% DISCOUNT	112.29
06-12	1161120008	COLUMBIA MEDIA SERVICES	05/15/81	ADDRESS LABELS ON MAILING	75.00
06-12	1161120003	AMERICAN AIRLINES	03/31/81–03/31/81	DC/NASHVILLE, TN/DC-GTR, TO 97-31 H.R. 13659 ROBERT BLANCATO	264.00
06-12	1161120004	NORTHWEST AIRLINES INC	04/10/81–04/15/81	DC/SEATTLE/DC-GTR TO 97-28 HR 13657, STEVE MCCONNELL	429.50
06-12	1161120005	NATIONAL CAR RENTAL SYSTEM	04/01/81–04/15/81	OFCL TVL, JORGE LAMBRINOS T097-8, KATHY GARDNER T097-15,	184.25
06-12	1161120002	HAZELTINE CORPORATION	05/01/81–05/31/81	MONTHLY CHARGES	106.67
06-30	1182310001	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,415.87
				TOTAL	**30,698.28**
ADJUSTMENTS/REFUNDS					
04-28	1149980023	NORTHWEST AIRLINES INC	02/01/81–02/03/81	REFUND DUE TO UNUSED AIRFARE	(299.00)
05-29	1175990004	U.S. AIR, INC	04/29/81–04/30/81	REFUND DUE TO UNUSED AIRFARE	(202.00)
03-10	1121990009	THE WASHINGTON STAR	01/30/81–01/28/82	REFUND DUE TO OVERPAYMENT OF SUBSCRIPTION	(54.45)
				TOTAL	**(555.45)**
SELECT COMMITTEE ON COMMITTEES					
ADJUSTMENTS/REFUNDS					
07-08	1099990027	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	REFUND DUE TO DEPOSIT REFUND ON FTS SERVICE	(16.54)
				TOTAL	**(16.54)**
PERMANENT SELECT COMMITTEE ON INTELLIGENCE					
OFFICIAL EXPENSES					
04-07	1097160005	CONGRESSIONAL QUARTERLY INC	04/01/81–03/31/82	RENEWAL SUBSCRIPTION	360.00
04-07	1097160003	OFFICE SUPPLY SERVICE	01/03/81–01/31/81	MONTHLY STATIONERY BILL	261.71
04-07	1097160004	OFFICE SUPPLY SERVICE	02/01/81–02/28/81	MONTHLY STATIONERY BILL	1,224.30
04-07	1097160001	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE TELEPHONE SERVICE	102.82
04-07	1097160002	C & P TELEPHONE	01/03/81–01/31/81	LONG DISTANCE TELEPHONE SERVICE	173.11
04-10	1100230001	XEROX CORPORATION	02/01/81–02/28/81	DUPLICATION BILL FOR EXTRA COPIES ONLY	205.72
04-10	1100230002	XEROX CORPORATION	03/01/81–03/04/81	DUPLICATION BILL FOR EXTRA COPIES ONLY	41.58
04-10	1100230003	EASTERN AIRLINES, INC.	02/13/81	OFFICIAL COMMITTEE TRAVEL - 1/14-1/15, FAGA AND ANDREWS, WASHINGTON, DC/ST LOUIS, MO/ WASHINGTON, DC.	692.00
04-10	1100230004	MICHAEL J. O'NEIL	03/20/81–03/24/81	OFFICIAL COMMITTEE TRAVEL - TRAIN: WASH, DC/STAMFROD, CT/NEW YORK, NY/WASH, DC - SUBWAYS, MEALS, MISC.	103.38
04-10	1100230005	G ELIZABETH KEYES	03/22/81–03/24/81	OFFICIAL COMMITTEE TRAVEL - WASH, DC/NEW YORK, NY/WASH, DC BY TRAIN - TAXIS, MEALS, HOTEL, MISC...	167.24
04-16	1106010001	INTERNATIONAL INSTITUTE FOR STRATEGIC	01/03/81–12/31/81	RENEWAL SUBSCRIPTION - SPECIAL	52.00

04-16	1106010002	WEST PUBLISHING CO	03/23/81	BOOK, USC 50 2	34.00
04-16	1106010003	CONGRESSIONAL QUARTERLY INC	01/15/81	PAYMENT FOR BINDERS	25.50
04-16	1106010005	OFFICE SUPPLY SERVICE	03/01/81-03/31/81	MONTHLY STATIONERY BILL	842.03
04-16	1106010004	EASTERN AIRLINES, INC.	03/12/81	OFFICIAL COMMITTEE TRAVEL, LONG, SMILEY, WASHINGTON, DC/HUNTSVILLE, AL/RETURN 1/7-1/9	568.00
04-24	1114120001	G ELIZABETH KEYES	01/30/81-03/20/81	FOR LOCAL TRAVEL ON CMTE BUSINESS	13.99
04-24	1114120002	PATRICK G LONG	03/06/81-04/02/81	FOR LOCAL TRAVEL ON CMTE BUSINESS	22.08
04-24	1114120003	IRA H GOLDMAN	03/06/81-03/17/81	FOR LOCAL TRAVEL OF CMTE BUSINESS	10.24
04-24	1114120005	XEROX CORPORATION	03/04/81-04/01/81	BILLABLE COPIES, LESS 4% DISCOUNT	234.76
04-24	1114120004	ANTONIN SCALIA, PH.D	04/07/81-04/10/81	OFFICIAL COMT TRVL - WITNESS: PALO ALTO, SAN FRANCISCO/WASHINGTON & RETURN - MEALS, TAXIS, HOTEL, MISC.	969.60
04-30	1121620014	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81-04/30/81		1,564.00
05-12	1132060001	WEST PUBLISHING CO	04/20/81	PAYMENT USC POCKET PARTS	162.00
05-12	1132060002	BUREAU OF NATIONAL AFFAIRS INC	06/01/81-06/01/82	RENEWAL SUBSCRIPTION, U.S. LAW WEEK	276.00
05-12	1132060004	U S GOVERNMENT PRINTING OFFICE	05/01/81	PURCHASE BOOK	6.00
05-12	1132060003	FLOYD ABRAMS, ESQUIRE	04/07/81-04/08/81	OFFICIAL WITNESS TRAVEL-AIRFARE, NEW YORK, NEW YORK/WASHINGTON, D.C./RETURN, TAXIS	154.00
05-13	1133230001	NATIONAL NEWS AGENCY	04/01/81-06/30/81	NEWSPAPERS SUBSCRIPTION	183.00
05-13	1133230002	OFFICE SUPPLY SERVICE	04/01/81-04/30/81	MONTHLY STATIONERY BILL	641.41
05-13	1133230004	RICHARD H. GIZA	05/08/81	TAXI FARE TO PASSPORT OFFICE AND RETURN TO CAPITOL-2 BLACK AND WHITE PHOTOS FOR OFFICIAL PASSPORT.	14.30
05-13	1133230005	SHARON D. LEARY	01/01/81-04/10/81	REPLENSISH PETTY CASH FUND	98.08
05-13	1133230003	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE	186.49
05-29	1149060002	XEROX CORPORATION	04/01/81-04/30/81	COPIER NET USAGE AND CHARGE FOR FINISHER	191.35
05-29	1149060004	JAMES O. BUSH	04/04/81-04/16/81	LCL OFCL CMTE TRAVEL; POV PNT 10 MI @ 24¢/POV CIA 26 MI @ 24¢/POV PRC TYSONS CORNER 32 MI @ 24¢/TAXI.	27.70
05-29	1149060001	JAMES O. BUSH	04/20/81-04/23/81	OFFICIAL COMMITTEE TRAVEL - WASHINGTON, DC/SAN ANTONIO, TX/RETURN, TAXIS, HOTEL, MEALS, RENTAL CAR.	451.90
05-29	1149060003	EASTERN AIRLINES, INC.	05/07/81	OFFICIL COMMITTEE TRAVEL - WASHINGTON, DC/STAMFORD, CT/NEW YORK, NY/RETURN O'NEIL, KEYES	118.00
05-29	1149060005	G ELIZABETH KEYES	05/09/81-05/13/81	OFCL COMM TRVL - WASHINGTON, DC/MIAMI, FL/HOUSTON, TX/RETURN HOTEL, MEALS, TAXI, MISC.	283.75
05-31	1152710014	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81-05/31/81		1,564.00
06-19	1167110001	XEROX CORPORATION	05/01/81-05/31/81	NET BILLABLE COPIES LESS DISCOUNT	131.91
06-19	1167110003	OFFICE SUPPLY SERVICE	05/01/81-05/31/81	STATIONERY BILL	76.48
06-19	1167110004	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE SERVICE	94.09
06-30	1182310014	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81-06/30/81		3,193.40
				TOTAL	**15,521.92**

ADJUSTMENTS/REFUNDS

04-07	1149980026	C & P TELEPHONE	01/03/81-01/31/81	REFUND DUE TO OVERPAYMENT OF TOLL CALLS	(2.15)
12-08	1140940020	EASTERN AIRLINES, INC.	11/11/80	REFUND DUE TO COMMITTEE FOR AIRLINE TICKET	(886.00)
				TOTAL	**(888.15)**

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

OFFICIAL EXPENSES

04-20	1110080001	HUDSON'S DIRECTORY	03/24/81-03/24/81	1 COPY OF 1981 HUDSON'S WASHINGTON DIRECTORY	60.00
04-20	1110080002	PHYSICIAN'S DESK REFERENCE	03/24/81-03/24/81	1 COPY 1981 PDR WITH SUPPLEMENTS	17.95
04-20	1110080003	NATIONAL COUNCIL ON CRIME & DELINQUENCY	04/01/81-03/31/82	1 YR SUBSCRIPTION TO CRIMINAL JUSTICE NEWSLETTER	66.00
04-20	1110080004	UNITED STATES CONFERENCE OF MAYORS	04/01/81-03/31/82	1 YR SUBSCRIPTION - THE MAYOR	10.00
04-20	1110080005	WASHINGTON CRIME NEWS SVCS.	04/01/81-03/31/82	1 YR SUBSCRIPTION - NARCOTICS CONTROL DIGEST	75.00
04-20	1110080006	CONGRESSIONAL DIGEST	04/01/81-03/31/82	1 YR SUBSCRIPTION - CONGRESSIONAL DIGEST	20.00
04-20	1110080007	THE WASHINGTON MONITOR	03/23/81-03/23/81	1 COPY OF THE CONGRESSIONAL YELLOW BOOK	85.00
04-20	1110080008	BURRELLE'S PRESS CLIPPING SERVICE	02/01/81-02/28/81	MONTHLY CLIPPING SERVICE	37.35
04-20	1110080013	THOMAS J LANKFORD	02/20/81-02/20/81	PRINTING OF DEAR REPUBLICAN COLLEAGUE	17.25
04-20	1110080009	FREDERICK R. COLGAN	01/09/81-01/09/81	WASH, DC/NEW YORK, NY ROUND TRIP AND MISC EXPENSES T O 81-001	129.75
04-20	1110080010	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE	228.19
04-20	1110080011	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE	229.55

DETAILED STATEMENT OF DISBURSEMENTS

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	1110080012	GSA, OAD, FINANCE DIVISION	02/01/81–02/28/81	FTS SERVICE	31.00
04-30	1121620019	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/81–04/30/81		725.77
05-11	1131060001	SOUTHWEST DISTRIBUTION SERVICE	01/20/81–04/20/81	DAILY DELIVERY OF: WASHINGTON POST, NEW YORK TIMES AND WALL ST. JOURNAL	81.25
05-11	1131060002	OFFICE SUPPLY SERVICE	02/01/81–02/28/81	FEBRUARY REQUISITIONS	75.57
05-11	1131060003	OFFICE SUPPLY SERVICE	03/01/81–03/31/81	MARCH REQUISITIONS	696.33
05-11	1131060004	JOHN PEPLOE	03/30/81–04/08/81	WASH, DC/SAN FRAN, CA/LA, CA/WASH, DC - H.R. 13239 - PER DIEM (9 1/2 DAYS) - MISC EXPS - T. O. 81-003.	509.96
05-11	1131060005	NATIONAL CAR RENTAL SYSTEMS,INC.	03/30/81–03/31/81	CAR RENTAL EXPENSE - LESS TAX - RENTAL AGR. # 97980562 - T.O. 81-003	41.14
05-11	1131060007	BRANIFF AIRWAYS, INC.	04/17/81–04/27/81	AIR TRANSPORTATION - H.R. 13240 - T.O.'S 81-004, 81-005 AND 81-006	894.00
05-11	1131060006	GSA, OAD, FINANCE DIVISION	03/01/81–03/31/81	FTS SERVICE	31.00
05-11	1131060008	HOUSE INFORMATION SYSTEMS	01/01/81–01/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	141.31
05-11	1131060009	HOUSE INFORMATION SYSTEMS	02/01/81–02/28/81	COMPUTER USAGE AND PERSONNEL SUPPORT	170.55
05-20	1140140004	NARCOTICS LAW BULLETIN	07/01/81–06/30/82	1 YEAR SUBSCRIPTION NARCOTICS LAW BULLETIN (RENEWAL)	34.40
05-20	1140130004	KAREN E. ANDREWS	10/01/80–04/29/81	REPLENISH PETTY CASH	77.33
05-20	1140130005	BURRELLE'S PRESS CLIPPING SERVICE	03/01/81–03/27/81	MONTHLY PRESS CLIPPINGS	38.33
05-20	1140140002	INTERNATIONAL PRESS CLIPPING BUREAU	03/28/81–04/30/81	PRESS CLIPPING SERVICE	51.15
05-20	1140130001	BENJAMIN A GILMAN	04/21/81–04/23/81	R/T NEWARK, NJ/L.A., CA, HOTEL EXP., MEAL EXP., MISC. EXP; MILEAGE (156 MILES) T.O. 81-012	1,048.60
05-20	1140140001	LEO C ZEFERETTI	04/21/81–04/26/81	R/T NEW YORK, NY TO LOS ANGELES, CA H.R. 13804, HOTEL EXP., MEAL EXP., MISC. EXP., T.O. 81-008	643.16
05-20	1140140005	TOM RAILSBACK	04/21/81–04/24/81	R/T WASH., DC/L.A., CA H.R. 13805 & H.R. 13808, HOTEL EXP., MEAL EXP., MISC. EXP. T.O. 81-110	190.40
05-20	1140130002	JOHN PEPLOE	04/17/81–04/27/81	R/T WASH., DC/LOS ANGELES, CA H.R. 13240, HOTEL EXP., MEAL EXP., MISC. EXP. T.O. 81-006	1,023.45
05-20	1140130003	PATRICK L CARPENTIER	04/17/81–04/27/81	R/T WASH., DC/LOS ANGELES, CA H.R. 13240 PER DIEM (10 1/2 DAYS) MISC. EXP., MI (120 MI) T.O. 81-004	649.79
05-20	1140130006	EASTERN AIRLINES INC.	04/12/81	AIR TRANSPORTATION, H.R. 13806 T.O. 81-011	29.00
05-20	1140140003	WESTERN AIRLINES, INC.	04/17/81–04/27/81	AIR TRANSPORTATION H.R. 13239, T.O. 81-003	298.00
05-20	1140140006	ROSCOE B STAREK, III	04/17/81–04/27/81	R/T WASH., DC/L.A., CA H.R. 13240, HOTEL EXP., MEAL EXP., MISC. EXP., T.O. 81-005	867.20
05-28	1148140003	WASHINGTON MONITOR, INC	04/25/81–04/25/82	1 YR SUBSCRIPTION TO THE WEEKLY CONGRESSIONAL MONITOR (52 COPIES)	225.00
05-28	1148140001	LAWRENCE DENARDIS	04/20/81–04/24/81	R/T NY, NY/LOS ANGELES, CA (HR 13801) - HOTEL, MEAL, MISC, MILEAGE (170 MILES) EXPENSES - TO 81-007.	375.58
05-28	1148140004	UNITED AIRLINES	04/20/81–04/24/81	AIR TRANSPORTATION - H.R. 13801 - T.O. 81-007	876.00
05-28	1148140005	PHILIP LESHIN	04/19/81–04/25/81	R/T NY, NY/LOS ANGELES, CA H.R. 13807 - HOTEL, MEAL AND MISC EXPENSES - T.O. 81-009	478.74
05-28	1148140002	HOUSE INFORMATION SYSTEMS	03/01/81–03/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	130.21
05-31	1152710019	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/81–05/31/81		715.57
06-10	1160180008	THE U.S. JOURNAL, INC.	03/01/81–02/28/82	1 YR SUBSCRIPTION TO US JOURNAL OF DRUG AND ALCOHOL DEPENDENCE (RENEWAL)	27.00
06-10	1160180009	EDITORIAL RESOURCES INC.	05/01/81–05/01/82	1 YEAR SUBSCRIPTION WASHINGTON DRUG REVIEW (RENEWAL)	45.00
06-10	1160180010	ADDICTION RESEARCH FOUNDATION	05/31/81–05/01/82	1 YEAR SUBSCRIPTION THE JOURNAL (RENEWAL)	16.00
06-10	1160180003	INTERNATIONAL PRESS CLIPPING BUREAU	05/01/81–05/31/81	MONTHLY PRESS CLIPPING SERVICE	133.95
06-10	1160180004	AMERICAN AIRLINES	04/21/81–04/26/81	AIR TRANSPORTATION HR 13804 TO 81-008	518.00
06-10	1160180005	UNITED AIRLINES	04/21/81–04/24/81	AIR TRANSPORTATION HR 13805 TO 81-010	752.00
06-10	1160180006	UNITED AIRLINES	04/21/81–04/24/81	AIR TRANSPORTATION HR 13808 TO 81-010	84.00
06-10	1160180007	PAN AMERICAN WORLD AIRWAYS	04/19/81–04/25/81	AIR TRANSPORTATION HR 13807 TO 81-009	876.00
06-10	1160180011	NATIONAL CAR RENTAL SYSTEMS,INC.	03/30/81–04/27/81	CAR RENTAL EXPENSE, RENTAL AGR NOS 59837223, M6496612, 01058735 TOS 81-003, 81-006, 81-011	509.67
06-10	1160180001	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE	385.13
06-10	1160180002	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE	574.74
06-19	1167150001	OFFICE SUPPLY SERVICE	05/01/81–05/31/81	MAY REQUISITIONS	197.98
06-19	1167150002	GSA, OAD, FINANCE DIVISION	04/01/81–04/30/81	FTS SERVICE	31.00
06-25	1174120001	ELLIOTT A BROWN	06/05/81–06/07/81	WASH, DC/NY, NY-NY,NY/WASH, DC PER DIEM (1 1/2 DAYS), CAB EXPENSES, TOLL EXPENSES, CAR EXPENSES	152.20
06-25	1174190001	GEORGE L. SCHNEIDER	06/04/81–06/05/81	PER DIEM (1 1/2 DAYS) TOLL EXPENSES, MILEAGE (460 MILES)	195.20

06-25	1174190002	CITY OF PHILADELPHIA ATTN: R. JOHNSON	06/05/81–06/05/81	R/T PHILADELPHIA, PA/WASH, DC EDWARD RENDELL & DAVID ABRAHAMSEN	99.20
06-25	1174190003	NEW YORK CITY POLICE DEPT.	06/05/81–06/05/81	NEW YORK, NY/WASH, D.C. R/T CAB EXPENSES, CHIEF DANIEL COURTENAY	129.80
06-25	1174190004	CITY OF MIAMI	06/05/81–06/05/81	MIAMI, FL/WASH, D.C. R/T ROBERT S. WARSHAW & KENNETH I. HARMS	556.00
06-25	1174190005	ROBERT S. WARSHAW EXECUTIVE ASSIST.	06/05/81–06/05/81	MEAL EXPENSE, CAB EXPENSE, METRO EXPENSE	38.53
06-25	1174190006	WILLIAM L. HUNGATE DISTRICT JUDGE	06/04/81–06/04/81	ST. LOUIS, MISSOURI/WASH, D.C. R/T AIRPORT PARKING AND CAB EXPENSES	394.10
06-25	1174190007	JOE D. CASEY	06/03/81–06/04/81	NASHVILLE, TN/WASH, D.C. R/T PHONE CALL, PER DIEM (1 1/2 DAYS)	340.50
06-30	1182310019	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/81–06/30/81		1,276.61
06-30	1177220001	PATRICK L CARPENTIER	04/12/81–04/13/81	WASH., D.C./NY, NY R/T PER DIEM, (1 1/2 DAYS) 60 MILES	89.40
06-30	1177220002	PATRICK L CARPENTIER	06/15/81–06/15/81	WASH., D.C./NY, NY R/T PER DIEM (1/2 DAY), 60 MILES, PARKING AND AIRFARE EXPENSE	72.90
				TOTAL	**19,620.74**

SPECIAL & SELECT COMMITTEES - FUNERALS

OFFICIAL EXPENSES

05-08	1128120001	KENNETH L. BURKHEAD	04/13/81–04/15/81	REIMBURSEMENT FOR EXPENSES INCURRED IN FINDLAY, OHIO FOR LATE TENNYSON GUYER FUNERAL	159.25
05-08	1128120002	FINDLAY BUS STATION	04/16/81	GROUND TRANSPORTATION IN FINDLAY FOR DELEGATION ATTENDING GUYER FUNERAL	513.60
05-08	1128120004	89MAG IN-FLIGHT FUND	04/16/81	SUPPLIES FOR SPECIAL MISSION NO. 299 FOR GUYER FUNERAL	317.99
05-13	1133180001	POTPOURRI FLOWER SHOP	05/01/81	FLORAL TRIBUTE FOR LATE HONORABLE TENNYSON GUYER FUNERAL	100.00
06-10	1160720001	ROBERT LAGOMARSINO	04/15/81	REIMBURSEMENT FOR EXPENSES INCURRED FOR THE LATE HON. TENNYSON GUYER FUNERAL	475.00
06-30	1180170003	BLUE LINES, INC.	03/20/80	GROUND TRANSPORTATION FOR MEMBERS OF OFFICIAL DELEGATION FOR FUNERAL OF LATE HONORABLE JOHN SLACK.	240.00
				TOTAL	**1,805.84**

JOINT COMMITTEE ON TAXATION

OFFICIAL EXPENSES

04-07	1092040002	WEST PUBLISHING CO.	12/23/80–01/22/81	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	51.00
04-07	1092040003	U.S. NEWS & WORLD REPORT	02/16/81	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	49.00
04-07	1092040004	SOUND OF THE ECONOMY CITIBANK	03/01/81–02/28/82	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	78.00
04-07	1092040005	THE KIPLINGER WASHINGTON LETTER	03/01/81–02/28/82	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	42.00
04-07	1092040006	PASHA PUBLICATIONS	02/17/81	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	197.00
04-07	1092040007	OFFICIAL AIRLINE GUIDE	05/01/81–04/30/82	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	85.80
04-07	1092040008	AMERICAN ECONOMIC ASSN.	04/01/81–03/31/82	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	100.00
04-07	1092040009	BUREAU OF NATIONAL AFFAIRS INC.	02/18/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	12.10
04-07	1092040010	NATIONAL TAX ASSOCIATION	02/10/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	40.00
04-07	1092040011	THE BROOKINGS INSTITUTE	10/09/80–12/08/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	26.52
04-07	1092040013	FORTUNE	03/23/81	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	43.95
04-07	1092040014	BUSINESS WEEK	03/02/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	67.00
04-07	1092040015	THE NEW YORK TIMES SALES, INC.	01/05/81–04/05/81	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	57.00
04-07	1092040016	WARREN, GORHAM & LAMONT, INC.	12/18/80–01/05/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	252.75
04-07	1092040018	TAX NOTES	03/02/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	250.00
04-07	1092040001	MICHAEL W. COOK	03/06/81	TO REPLACE PETTY CASH FUND NEEDED FOR OFFICIAL COMMITTEE BUSINESS	98.47
04-07	1092040012	SENATE STATIONERY	02/09/81	CHARGE FOR SUPPLIES NEEDED FOR DSOB OFFICE	50.00
04-07	1092040017	CENTRAL DELIVERY SERVICE	02/15/81	CHARGE FOR DELIVERY OF OFFICIAL COMMITTEE BUSINESS	18.37
04-07	1092040019	XEROX CORPORATION	10/01/80–02/03/81	CHARGE FOR METER USAGE AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	340.00
04-07	1092040020	XEROX CORPORATION	10/01/80–02/03/81	CHARGE FOR METER USAGE AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	3,280.00
04-07	1092040021	XEROX CORPORATION	10/01/80–02/03/81	CHARGE FOR METER USAGE AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	360.00
04-07	1092040022	XEROX CORPORATION	10/01/80–02/03/81	CHARGE FOR METER USAGE AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	190.00
04-07	1092040023	XEROX CORPORATION	10/01/80–02/03/81	CHARGE FOR METER USAGE AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	170.00
04-07	1092040024	XEROX CORPORATION	10/01/80–02/03/81	CHARGE FOR METER USAGE AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	219.80
04-07	1092040025	XEROX CORPORATION	10/01/80–02/03/81	CHARGE FOR METER USAGE AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	415.00
04-07	1092040026	XEROX CORPORATION	10/01/80–02/03/81	CHARGE FOR METER USAGE AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	2,180.87
04-07	1092040027	XEROX CORPORATION	10/01/80–02/03/81	CHARGE FOR METER USAGE AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	466.50
04-07	1092040028	XEROX CORPORATION	10/01/80–02/03/81	CHARGE FOR METER USAGE AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	155.50

DETAILED STATEMENT OF DISBURSEMENTS

JOINT COMMITTEE ON TAXATION—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1092040029	XEROX CORPORATION	10/01/80-02/03/81	CHARGE FOR METER USAGE AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	170.00
04-07	1092040030	XEROX CORPORATION	10/01/80-02/03/81	CHARGE FOR METER USAGE AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	190.00
04-07	1092040031	XEROX CORPORATION	10/01/80-02/03/81	CHARGE FOR METER USAGE AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,770.43
04-07	1092040032	XEROX CORPORATION	10/01/80-02/03/81	CHARGE FOR METER USAGE AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	415.00
04-07	1092040033	XEROX CORPORATION	10/01/80-02/03/81	CHARGE FOR METER USAGE AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	190.88
04-07	1092040034	XEROX CORPORATION	10/01/80-02/03/81	CHARGE FOR METER USAGE AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	155.50
04-07	1092040036	C&P TELEPHONE COMPANY	11/14/80-03/13/81	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	22.00
04-07	1092040037	C&P TELEPHONE COMPANY	11/14/80-03/13/81	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	155.36
04-07	1092040038	C&P TELEPHONE COMPANY	11/14/80-03/13/81	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	22.00
04-07	1092040039	C&P TELEPHONE COMPANY	11/14/80-03/13/81	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	44.00
04-07	1092040040	C&P TELEPHONE COMPANY	11/14/80-03/13/81	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	155.36
04-07	1092040041	C&P TELEPHONE COMPANY	11/14/80-03/13/81	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	22.00
04-07	1092040042	C&P TELEPHONE COMPANY	11/14/80-03/13/81	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	44.00
04-07	1092040043	C&P TELEPHONE COMPANY	11/14/80-03/13/81	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	155.36
04-07	1092040044	C&P TELEPHONE COMPANY	11/14/80-03/13/81	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	44.00
04-07	1092040035	GSA, OAD, FINANCE DIVISION	01/22/81-02/22/81	CHARGE FOR FTS SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	62.00
05-13	1133060001	TAX NOTES	11/19/80-03/18/81	PUBLICATIONS CHARGE	13.10
05-13	1133060002	TAX NOTES	11/19/80-03/18/81	PUBLICATIONS CHARGE	11.00
05-13	1133060003	TAX NOTES	11/19/80-03/18/81	PUBLICATIONS CHARGE	52.40
05-13	1133060004	TAX NOTES	11/19/80-03/18/81	PUBLICATIONS CHARGE	43.00
05-13	1133060005	TAX NOTES	11/19/80-03/18/81	PUBLICATIONS CHARGE	89.90
05-13	1133060006	TAX NOTES	11/19/80-03/18/81	PUBLICATIONS CHARGE	20.00
05-13	1133060007	SHEPARD'S INC	01/01/81	PUBLICATIONS CHARGE	15.00
05-13	1133060008	TAX SHELTER INSIDER	02/15/81	PUBLICATIONS CHARGE	96.00
05-13	1133060009	NATIONAL TAX ASSOCIATION	02/10/81	PUBLICATIONS CHARGE	25.00
05-13	1133060011	BUREAU OF NATIONAL AFFAIRS INC	01/29/81-02/04/81	PUBLICATIONS CHARGE	703.00
05-13	1133060012	THE URBAN INSTITUTE	02/13/81	PUBLICATIONS CHARGE	5.18
05-13	1133060013	NATIONAL JOURNAL REPORTS	02/09/81-02/08/82	PUBLICATIONS CHARGE	415.00
05-13	1133060014	PANEL PUBLISHERS	04/01/81-03/31/82	PUBLICATIONS CHARGE	84.00
05-13	1133060015	PENSIONS AND IVESTMENTS	04/30/81-04/29/82	PUBLICATIONS CHARGE	40.00
05-13	1133060016	NATIONAL TAX SHELTER DIGEST	12/19/80	PUBLICATIONS CHARGE	24.00
05-13	1133060017	MATTHEW BENDER & CO	02/27/81	PUBLICATIONS CHARGE	67.50
05-13	1133060018	WORLDWATCH INSTITUTE	03/12/81	PUBLICATIONS CHARGE	3.59
05-13	1133060020	THE BROOKINGS INSTITUTE	03/03/81	PUBLICATIONS CHARGE	15.00
05-13	1133060019	CENTRAL DELIVERY SERVICE	02/28/81	DELIVERY CHARGE	6.12
05-13	1133060022	XEROX CORPORATION	03/06/81-03/12/81	METER USAGE CHARGE	190.00
05-13	1133060023	XEROX CORPORATION	03/06/81-03/12/81	METER USAGE CHARGE	304.82
05-13	1133060024	XEROX CORPORATION	03/06/81-03/12/81	METER USAGE CHARGE	1,764.49
05-13	1133060025	XEROX CORPORATION	03/06/81-03/12/81	METER USAGE CHARGE	432.04
05-13	1133060010	ADP NETWORK SERVICES, INC	12/31/80-02/28/81	PUBLICATIONS CHARGE	104.52
05-13	1133060026	U.S. DEPT OF TREASURY FINANCIAL MNGMNT	11/01/80-02/28/81	COMPUTER USAGE CHARGE	40,757.64
05-13	1133060027	ECONOMIC DEVELOPMENT ADMINISTRATION	10/01/80-11/30/80	COMPUTER USAGE CHARGE	364.10
05-13	1133060028	DATA RESOURCES, INC	12/31/80-01/01/81	COMPUTER USAGE CHARGE	1,167.50
05-13	1133060021	GSA, OAD, FINANCE DIVISION	03/22/81	FTS SERVICE CHARGE	31.00
				TOTAL	**59,759.42**

CAPITOL POLICE
CAPITOL POLICE BOARD

OFFICIAL EXPENSES

04-23	1113150001	METROPOLITAN POLICE DEPARTMENT	01/25/81–03/07/81	REIMB OF SALARIES PD MEM OF THE METRO POLICE DEPT, DIST OF COLUMBIA, AS PROVIDED BY THE LEG BR APPR ACT.	34,909.90
05-28	1148210001	METROPOLITAN POLICE DEPARTMENT	03/08/81–04/18/81	REIMB OF SALAIRES PD MBRS OF METRO PLC DEPT, OF DC, PROVIDED BY LEGISLATIVE BRNCH, APPROP ACT OF 1960.	33,245.45
				TOTAL	**68,155.35**

GENERAL EXPENSES

OFFICIAL EXPENSES

04-07	1096010002	COLLINS BROTHERS ELECTRONICS, INC	02/17/81	SUPPLIES FOR RANGE	44.76
04-07	1096010005	DISCOUNT FENCE CENTER	02/24/81	EQUIPMENT FOR K-9	209.33
04-07	1096010014	LEE FUNERAL HOME	03/04/81	SPECIAL EQUIPMENT FOR K-9	30.00
04-07	1096010018	POTOMAC RUBBER SUPPLY	03/05/81	SUPPLIES TO BE ISSUED	23.15
04-07	1096010020	JAMES L. WELLHOUSE, M.D.	03/12/81	CONSULTATION & REPORT	75.00
04-07	1096010021	XEROX CORPORATION	02/01/81–02/28/81	COPIER RENTAL FOR FEB. 81	686.58
04-07	1096010004	C&P TELEPHONE COMPANY	02/01/81–02/28/81	LINE RENTALS FOR FEB. 81	225.18
04-07	1093020001	ROSENTHAL CHEVROLET CO	10/30/80	NEW VEHICLES WITH TRADE-IN	7,156.00
04-07	1093020002	ROSENTHAL CHEVROLET CO	10/30/80	NEW VEHICLES WITH TRADE-IN	7,156.00
04-07	1093020003	ROSENTHAL CHEVROLET CO	10/30/80	NEW VEHICLE WITH TRADE-IN	7,156.00
04-07	1093020004	ROSENTHAL CHEVROLET CO	10/30/80	NEW VEHICLE WITH TRADE-IN	7,156.00
04-07	1093020005	ROSENTHAL CHEVROLET CO	10/30/80	NEW VEHICLE WITH TRADE-IN	7,156.00
04-07	1096010007	FREE STATE CYCLE	01/07/81	PARTS FOR MOTORBIKE	576.60
04-07	1096010010	J & M SUPPLY	03/09/81	NEW EQUIPMENT FOR VEH. MAINT.	2.78
04-07	1096010011	J & M SUPPLY	03/09/81	NEW EQUIPMENT FOR VEH. MAINT.	5.25
04-07	1096010012	J & M SUPPLY	03/09/81	NEW EQUIPMENT FOR VEH. MAINT.	14.80
04-07	1096010013	J & M SUPPLY	03/09/81	NEW EQUIPMENT FOR VEH. MAINT.	123.15
04-07	1096010019	TONY'S GARAGE, INCORPORATED	03/12/81	VEHICLE REPAIRS	400.00
04-07	1096010022	INTERAD LTD	03/12/81	REPAIRS TO SIB EQUIPMENT	250.00
04-07	1096010001	ANTENNA SPECIALISTS CO.	02/12/81	EQUIPMENT FOR COMMUNICATIONS	155.86
04-07	1096010015	MOTOROLA, INC.	12/08/80	EQUIPMENT FOR COMMUNICATIONS	642.30
04-07	1096010016	MOTOROLA, INC.	12/08/80	EQUIPMENT FOR COMMUNICATIONS	2,364.95
04-07	1096010017	MOTOROLA, INC.	12/08/80	EQUIPMENT FOR COMMUNICATIONS	229.00
04-07	1096010008	HOWARD UNIFORM COMPANY	02/04/81	UNIFORMS TO BE LEASED	1,233.75
04-07	1096010006	EASTERN BULLET RELOADING CO	03/12/81	AMMUNITION FOR RENAGE	270.00
04-09	1099090008	SAVIN CORPORATION	02/01/81–02/28/81	COPIER RENTAL FOR FEB 81	144.57
04-09	1099090009	SAVIN CORPORATION	02/01/81–02/28/81	COPIER RENTAL FOR FEB 81	175.95
04-09	1099090010	SAVIN CORPORATION	02/01/81–02/28/81	COPIER RENTAL FOR FEB 81	150.11
04-09	1099090011	SAVIN CORPORATION	02/01/81–02/28/81	COPIER RENTAL FOR FEB 81	164.09
04-09	1099090012	SAVIN CORPORATION	02/01/81–02/28/81	COPIER RENTAL FOR FEB 81	140.00
04-09	1099090013	SAVIN CORPORATION	02/01/81–02/28/81	COPIER RENTAL FOR FEB 81	140.00
04-09	1099090014	SAVIN CORPORATION	02/01/81–02/28/81	COPIER RENTAL FOR FEB 81	161.79
04-09	1099090019	IBM	10/01/80–02/28/81	WALES, CRT MAINT	106.00
04-09	1099090020	IBM	10/01/80–02/28/81	WALES, CRT MAINT	106.00
04-09	1099090021	IBM	10/01/80–02/28/81	WALES, CRT MAINT	106.00
04-09	1099090022	IBM	10/01/80–02/28/81	WALES, CRT MAINT	106.00
04-09	1099090023	IBM	10/01/80–02/28/81	WALES, CRT MAINT	106.00
04-09	1099090024	FRANK QUINN CO., INC.	01/26/81	SUPPLIES FOR COMMUNICATIONS	33.00
04-09	1099090026	MELINDA BASKIN	01/01/81–03/31/81	FOR SERVICES RENDERED AS SECRETARY FOR U.S. CAPITOL POLICE BOARD	120.00
04-09	1099090004	C & P TELEPHONE	01/01/81–01/31/81	TOLL CALLS FOR JAN 81	47.07
04-09	1099090005	C & P TELEPHONE	01/01/81–01/31/81	TOLL CALLS FOR JAN 81	3.80
04-09	1099090017	GSA, OAD, FINANCE DIVISION	02/01/81–02/28/81	FTS 80 SERVICE FOR FEB 81	31.00
04-09	1099090025	C & P TELEPHONE	01/01/81–01/31/81	TOLL CALLS FOR JAN 81	200.90

DETAILED STATEMENT OF DISBURSEMENTS

GENERAL EXPENSES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	1099090002	BROWN PONTIAC, INC.	03/12/81	PARTS FOR VEHICLE MAINT	19.70
04-09	1099090003	CITY TIRE & SERVICE CENTERS, INC.	03/17/81	SERVICE TO VEHICLE	9.95
04-09	1099090015	TONY'S GARAGE, INCORPORATED	03/19/81	VEHICLE REPAIRS	132.00
04-09	1099090018	GULF OIL CORPORATION	02/01/81–02/28/81	GASOLINE PURCHASES FOR FEB 81	130.25
04-09	1099090016	GALLAGHER'S INC.	02/01/81–02/28/81	LAUNDRY & CLEANING FOR FEB 81	2,180.70
04-09	1099090001	V.H. BLACKINTON & CO.	02/17/81	PROPERTY TO BE ISSUED	148.45
04-09	1099090006	L FISHMAN	03/04/81	SUPPLIES FOR PROPERTY	55.87
04-16	1106080001	SNUFFY'S DISTRIBUTING COMPANY	03/09/81	SUPPLIES FOR K-9 DOGS	736.80
04-16	1106080004	EASTMAN KODAK COMPANY	03/03/81	PHOTOGRAPHIC SUPPLIES	135.66
04-16	1106080005	EASTMAN KODAK COMPANY	03/03/81	PHOTOGRAPHIC SUPPLIES	138.16
04-16	1106080006	LUTZ SUPERDYNE, INC.	03/24/81	OFFICE SUPPLIES	41.28
04-16	1106080010	THE CREDIT BUREAU, INC	02/01/81–02/28/81	ACROFILE REPORTS FOR FEB. 1981	56.40
04-16	1106080002	TONY'S GARAGE, INCORPORATED	03/23/81	SUPPLIES FOR VEHICLE MAINT	41.00
04-16	1106080003	J & M SUPPLY	03/23/81	PARTS FOR VEHICLE MAINT	84.23
04-16	1106080014	DRYDEN OIL COMPANY	03/17/81	SUPPLIES FOR VEHICLE MAINT	382.08
04-16	1106080012	GSA, OAD, FINANCE DIVISION	03/24/81	TOOLS FOR COMMUNICATIONS	62.60
04-16	1106080007	MEINHARD-COMMERCIAL CORP.	02/26/81	UNIFORM SUPPLIES	643.74
04-16	1106080008	SOUTHEAST UNIFORM COMPANY	02/01/81–02/28/81	UNIFORM ALTERATIONS FOR FEB. 1981	220.35
04-16	1106080009	COMMERCIAL UNIFORM SALES	03/18/81	UNIFORMS TO BE ISSUED	42.35
04-16	1106080013	HOWARD UNIFORM COMPANY	03/10/81	EQUIPMENT FOR PROPERTY	400.00
04-23	1113020011	CURUNDU KENNELS	04/01/81	BOARDING FOR K-9 DOGS	64.00
04-23	1113020018	IBM	03/01/81–03/31/81	MAINT. CONTRACT FOR MARCH 81	106.00
04-23	1113020019	INSTITUTE FOR BUSINESS PLANNING	03/05/81	OFFICE SUPPLIES	40.76
04-23	1113020026	PITNEY BOWES	10/01/80–03/31/81	COLLATOR CONTRACT	49.00
04-23	1113020030	HAROLD MELMAN	03/01/81–03/31/81	VETERINARIAN SERVICES FOR MAR. 1981	200.00
04-23	1113020001	C & P TELEPHONE	02/01/81–02/28/81	TOLL CALLS FOR FEB. 81	101.59
04-23	1113020007	C & P TELEPHONE	02/01/81–02/28/81	TOLL CALLS FOR FEB. 81	40.13
04-23	1113020009	C & P TELEPHONE	02/01/81–02/28/81	TOLL CALLS FOR FEB. 81	2.34
04-23	1113020016	HERBY'S FORD, INC.	04/02/81	PARTS FOR VEHICLE MAINT	109.63
04-23	1113020020	J & M SUPPLY	03/30/81	PARTS FOR VEHICLE MAINT	151.60
04-23	1113020028	SINGLETARY AUTO BODY CLINIC	03/30/81	VEHICLE REPAIRS	145.00
04-23	1113020031	J & M SUPPLY	03/30/81	PARTS FOR VEHICLE MAINT	56.38
04-23	1113020032	J & M SUPPLY	03/30/81	PARTS FOR VEHICLE MAINT	3.14
04-23	1113020033	J & M SUPPLY	03/30/81	PARTS FOR VEHICLE MAINT	8.98
04-23	1113020034	J & M SUPPLY	03/30/81	PARTS FOR VEHICLE MAINT	34.38
04-23	1113020013	GALLAGHER'S INC.	03/01/81–03/31/81	LAUNDRY & CLEANING FOR MARCH 81	2,547.71
04-23	1113020012	DOMINION ELECTRIC SUPPLY CO. OF WASH INC.	03/23/81	SUPPLIES FOR ID SECT.	66.36
04-23	1113020014	GSA, OAD, FINANCE DIVISION	03/27/81	MISCEL. SUPPLIES; COMM &O/S	221.95
04-23	1113020015	GSA, OAD, FINANCE DIVISION	04/07/81	SUPPLIES FOR COMMUNICATIONS	21.45
04-23	1113020024	MOTOROLA, INC.	03/03/81	PARTS FOR COMMUNICATIONS	563.20
04-23	1113020017	HOWARD UNIFORM COMPANY	02/26/81	UNIFORMS TO BE ISSUED	870.00
04-23	1113020025	NATIONAL POLICE SUPPLY	02/26/81	SUPPLIES FOR PROPERTY	144.04
04-23	1113020027	POTOMAC RUBBER SUPPLY	02/26/81	SUPPLIES FOR PROPERTY	567.90
04-23	1113020029	UNIVERSITY OF MICHIGAN	01/21/81	SUBSCRIPTION FOR TRAINING	14.00
04-23	1113200001	MICHAEL R. HANNELD	04/21/81–04/22/81	2 DAY PER DIEM @ 50.00	100.00
04-23	1113200003	JAMES ANSELL	04/12/81–04/13/81	2 DAY PER DIEM @ 50.00	100.00
04-28	1118130001	CHARLES N. BODINE	04/17/81	PETTY CASH REPLENISHMENT	163.29
04-28	1118180006	CRAWFORD INTERNATIONAL	03/05/81	SUPPLIES FOR PROPERTY	12.69
04-28	1118180011	SMITH & WESSON	03/24/81	SUPPLIES FOR PROPERTY	237.00

04-28	1118180012	XEROX CORPORATION	03/01/81–03/31/81	COPIER RENTAL FOR MARCH 81	733.91
04-28	1131980001	C&P TELEPHONE COMPANY	03/01/81–03/31/81	LINE RENTALS FOR MARCH 81	225.18
04-28	1118180009	I F R	02/02/81	EQUIPMENT FOR COMMUNICATIONS	115.25
04-28	1118180010	MOTOROLA, INC.	02/24/81	PARTS FOR COMMUNICATIONS	873.75
04-28	1118180003	V. H. BLACKINTON & COMPANY	01/21/81	BADGES TO BE ISSUED	350.00
04-28	1118180004	COMMERCIAL UNIFORM SALES	04/09/81	UNIFORM TO BE ISSUED	20.93
04-28	1118180007	DETROIT BULLET TRAP CORP	03/19/81	EQUIPMENT FOR RANGE	465.00
04-28	1118180008	HOWARD UNIFORM COMPANY	02/26/81	UNIFORMS TO BE ISSUED	13,860.50
04-28	1118130002	JOE C. ALLBRITTON	05/17/81–05/23/81	7 DAY PER DIEM, 1 EA R/T AIRFARE--WASHINGTON--HUNTSVILLE, ALA	652.00
04-28	1118130003	MARVIN L. PATTERSON	05/12/81–06/30/81	50 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, 1 EA R/T AIRFARE-WASHINGTON-JACKSONVILLE, FLA	506.00
04-28	1118130005	WALTER J. SCHWENGER	05/17/81–05/21/81	5 DAY PER DIEM, 1 EA REGISTRATION FEE, 1 EA R/T AIRFARE-WASHINGTON-BANGOR, MAINE	565.00
04-28	1118130006	GILMAN G. UDELL	05/17/81–05/23/81	7 DAY PER DIEM, 1 EA R/T AIRFARE-WASHINGTON-HUNTSVILLE, ALA	652.00
04-28	1118130007	PAUL G. WALTER	05/05/81–06/26/81	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, 1 EA R/T AIRFARE-WASHINGTON-JACKSONVILLE, FLA	518.00
04-28	1118130008	DAVID G WELLS	05/05/81–06/26/81	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, 1 EA R/T AIRFARE-WASHINGTON-JACKSONVILLE, FLA	518.00
04-28	1118130009	DENNISON JOEL WHITE	05/05/81–06/26/81	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, 1 EA R/T AIRFARE-WASHINGTON-JACKSONVILLE, FLA	518.00
04-28	1118130010	IRVING L. HARRIS, JR.	05/05/81–06/26/81	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, 1 EA R/T AIRFARE-WASHINGTON-JACKSONVILLE, FLA	518.00
04-28	1118130012	RUTH BLACK MICER	05/05/81–06/26/81	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, 1 EA R/T AIRFARE-WASHINGTON-JACKSONVILLE, FLA	518.00
04-28	1118130013	MATHEW H MOSER	05/05/81–06/26/81	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, 1 EA R/T AIRFARE-WASHINGTON-JACKSONVILLE, FLA	518.00
04-28	1118130014	MICHAEL P. PHILLIPS	05/05/81–06/26/81	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, 1 EA R/T AIRFARE-WASHINGTON-JACKSONVILLE, FLA	518.00
04-28	1118130015	THERESE SHALBEY	05/05/81–06/26/81	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, 1 EA R/T AIRFARE -WASHINGTON-JACKSONVILLE, FLA	518.00
04-28	1118130016	WILLIAM L DICKINSON	05/05/81–06/26/81	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, 1 EA R/T AIRFARE-WASHINGTON-JACKSONVILLE, FLA	518.00
04-28	1118130017	MARC A. GREENBERG	05/05/81–06/26/81	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, 1 EA R/T AIRFARE-WASHINGTON-JACKSONVILLE, FLA	518.00
04-28	1118130018	ROBERT W KIDD	05/05/81–06/26/81	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, 1 EA R/T AIRFARE-WASHINGTON-JACKSONVILLE, FLA	518.00
04-28	1118130019	LEE G. KOLHER	05/05/81–06/26/81	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, 1 EA R/T AIRFARE-WASHINGTON-JACKSONVILLE, FLA	518.00
04-28	1118130020	KENNETH J. MCCARRON	05/05/81–06/26/81	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, 1 EA R/T AIRFARE-WASHINGTON-JACKSONVILLE, FLA	518.00
04-28	1118130021	CARL W. BEATTY, III	05/05/81–06/26/81	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, 1 EA R/T AIRFARE-WASHINGTON-JACKSONVILLE, FLA	518.00
04-28	1118130022	CHRISTINE M. BOONE	05/05/81–06/26/81	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, 1 EA R/T AIRFARE-WASHINGTON-JACKSONVILLE, FLA	518.00
04-28	1118130024	JAMES H. BYERS	05/05/81–06/26/81	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, 1 EA R/T AIRFARE-WASHINGTON-JACKSONVILLE, FLA	518.00
04-28	1118130025	THOMAS P. CONNOLLY, JR.	05/05/81–06/26/81	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, 1 EA R/T AIRFARE-WASHINGTON-JACKSONVILLE, FLA	518.00
04-28	1118130026	VICKIE LYNN DEGGES	05/05/81–06/26/81	53 DAYS PER DIEM, 2 DAY TRAVEL PER DIEM, 1 EA R/T AIRFARE-WASHINGTON-JACKSONVILLE, FLA	518.00
04-28	1118130027	PAUL MCLEOD, III	05/05/81–06/26/81	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, 1 EA R/T AIRFARE WASHINGTON-JACKSONVILLE, FLA	518.00
04-30	1118180001	POSTMASTER	02/12/81	30 ROLL POSTAGE STAMPS (.15)	450.00
04-30	1118180002	POSTMASTER	03/17/81	6,000 EA POSTAGE STAMPS .03	180.00
05-08	1128070015	CURUNDU KENNELS	04/27/81	BOARDING FOR K-9 DOGS	80.00
05-08	1128070016	DISCOUNT FENCE CENTER	03/24/81	EQUIPMENT FOR K-9 SECT.	209.33
05-08	1128070001	ARCHITECT OF THE CAPITOL	02/01/81–02/28/81	GASOLINE FURNISHED TO CAPITOL POLICE 2706 GALS. @ 1.282	3,469.09
05-08	1128070002	ARCHITECT OF THE CAPITOL	03/01/81–03/31/81	GASOLINE FURNISHED TO CAPITOL POLICE 3272 GALS. @ 1.304	4,266.69
05-08	1128070003	US BOTANIC GARDENS	02/01/81–02/28/81	GASOLINE FURNISHED TO CAPITOL POLICE BUSES 30 GALS. @ 1.282	38.46
05-08	1128070008	FREE STATE CYCLE	04/27/81	PARTS FOR MOTORBIKES	193.68
05-08	1128070009	AUTOMATED PHOTOGRAPHIC SERVICES	04/08/81	REPAIRS TO ID EQUIPMENT	77.55
05-08	1128070010	INTERAD LTD	04/27/81	REPAIRS TO SIB EQUIPMENT	550.00
05-08	1128070013	BRENTANO'S	02/17/81	SUPPLIES FOR SIB	44.10
05-08	1128070012	SIC INC	03/12/81	EQUIPMENT FOR COMMUNICATIONS	187.50
05-08	1128070011	SAMUEL JACKSON FUSEE CO	04/14/81	SUPPLIES FOR PROPERTY	2,228.00
05-08	1128070014	COMMERCIAL UNIFORM SALES	04/07/81	UNIFORMS TO BE ISSUED	561.23
05-08	1128070017	FIDELITY PRODUCTS CO	03/31/81	EQUIPMENT FOR TRAINING	84.67
05-08	1128070004	MICHAEL P. CONWAY	05/24/81–05/30/81	7 DAY PER DIEM 50.00, 1 EA. R/T AIRFARE--WASHINGTON--HUNTSVILLE, ALA.	652.00
05-08	1128070005	JOHN D RHOAD	05/17/81–05/19/81	3 DAY PER DIEM 50.00, 503 MI. TRAVEL ALLOWANCE--WASHINGTON--PARAMUS, N.J.	270.72
05-08	1128070006	JOSEPH R. SCHAAP	05/17/81–05/19/81	3 DAY PER DIEM, 50.00, 503 MI. TRAVEL ALLOWANCE--WASHINGTON--PARAMUS, N.J. @ .24	270.72
05-08	1128070007	RICKEY L STEPHENS	05/24/81–05/30/81	7 DAY PER DIEM 50.00, 1 EA. R/T AIRFARE--WASHINGTON--HUNTSVILLE, ALA.	652.00
05-12	1132160002	AVANT INCORPORTATED	04/08/81	SUPPLIES FOR ID SECT.	180.00
05-12	1132160005	THE CREDIT BUREAU, INC	03/01/81–03/31/81	ACROFILE REPORTS FOR MAR. 81	58.70
05-12	1132160016	EASTMAN KODAK COMPANY	03/31/81	PHOTOGRAPHIC SUPPLIES	36.90
05-12	1132160020	PROTECT-AIRE	03/24/81	EQUIPMENT FOR K-9 SECT.	195.68
05-12	1132160021	SAVIN CORPORATION	03/01/81–03/31/81	COPIER RENTALS FOR MAR. 81	166.76
05-12	1132160022	SAVIN CORPORATION	03/01/81–03/31/81	COPIER RENTALS FOR MAR. 81	140.00
05-12	1132160023	SAVIN CORPORATION	03/01/81–03/31/81	COPIER RENTALS FOR MAR. 81	143.84

GENERAL EXPENSES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	1132160024	SAVIN CORPORATION	03/01/81–03/31/81	COPIER RENTAL FOR MAR. 81	162.02
05-12	1132160025	SAVIN CORPORATION	03/01/81–03/31/81	COPIER RENTALS FOR MAR. 81	149.94
05-12	1132160026	SAVIN CORPORATION	03/01/81–03/31/81	COPIER RENTALS FOR MAR. 81	140.00
05-12	1132160027	SAVIN CORPORATION	03/01/81–03/31/81	COPIER RENTALS FOR MAR. 81	140.00
05-12	1132160028	SAVIN CORPORATION	03/01/81–03/31/81	COPIER RENTALS FOR MAR. 81	445.26
05-12	1132160029	SENATE STATIONERY	04/21/81	OFFICE SUPPLIES	181.98
05-12	1132160004	C & P TELEPHONE	01/01/81–01/31/81	TOLL CALLS FOR JAN. 81	12.39
05-12	1132160010	GSA, OAD, FINANCE DIVISION	03/01/81–03/31/81	FTS SERVICE FOR MARCH 81	31.00
05-12	1132160001	AMOCO OIL CO	03/01/81–03/31/81	GASOLINE PURCHASES FOR MAR. 81	187.58
05-12	1132160007	EXXON COMPANY, USA	03/01/81–03/31/81	GASLINE PURCHASES FOR MAR. 81	134.88
05-12	1132160009	FRAGERS HARDWARE	04/22/81	SUPPLIES FOR VEH. MAINT.	14.00
05-12	1132160011	GULF OIL CORPORATION	03/01/81–03/31/81	GASLINE PURCHASES FOR MAR. 81	306.81
05-12	1132160012	J & M SUPPLY	04/21/81	PARTS FOR VEHICLE MAINT.	32.52
05-12	1132160013	J & M SUPPLY	04/21/81	PARTS FOR VEHICLE MAINT.	5.90
05-12	1132160014	J & M SUPPLY	04/21/81	PARTS FOR VEHICLE MAINT.	17.11
05-12	1132160015	J & M SUPPLY	04/21/81	PARTS FOR VEHICLE MAINT.	34.39
05-12	1132160019	NOREN PRODUCTS, INC.	04/01/81	EQUIPMENT FOR VEHICLES	483.23
05-12	1132160030	STANT INC.	03/25/81	SUPPLIES FOR VEHICLE MAINT.	68.85
05-12	1132160017	METROPOLITAN POLICE DEPARTMENT	01/01/81–03/31/81	WALES TELE-COMM. SERVICE FOR 2ND QTR.	594.06
05-12	1132160018	MOTOROLA, INC.	03/17/81	PARTS FOR COMMUNICATIONS	23.98
05-12	1132160003	COMMERCIAL UNIFORM SALES	04/16/81	UNIFORM TO BE ISSUED	32.85
05-12	1132160008	FIDELITY PRODUCTS CO.	03/17/81	NEW EQUIPMENT FOR TRAINING	88.95
05-12	1132160006	EASTERN AIRLINES, INC.	04/22/81	TRAVEL EXPENSE, GLYNOC, GA.	1,160.00
05-14	1134110010	JOSEPH R. SCHAAP	04/22/81	REGISTRATION REIMBURSEMENT	8.00
05-14	1134110013	CURUNDU KENNELS	04/24/81–04/27/81	BOARDING FOR K-9	24.00
05-14	1134110009	POTOMAC OXYGEN CO., INC	04/29/81	MISC. SUPPLIES FOR VEH. MAINT	67.67
05-14	1134110011	B.F. GOODRICH	03/17/81	TIRES FOR VEHICLES	1,241.76
05-14	1134110015	FRAGERS HARDWARE	04/29/81	SUPPLIES FOR VEHICLE MAINT.	42.43
05-14	1134110004	INDUSTRIAL SAFETY & SECURITY CO.	03/31/81	EQUIPMENT FOR SIB	306.89
05-14	1134110014	FARGO INTERNATIONAL	03/19/81	SUPPLIES FOR ID SECT.	182.25
05-14	1134110005	MOTOROLA, INC.	03/03/81	SUPPLIES & EQUIPMENT FOR COMM.	228.81
05-14	1134110006	MOTOROLA, INC.	03/03/81	SUPPLIES & EQUIPMENT FOR COMM.	20.40
05-14	1134110007	MOTOROLA, INC.	03/03/81	SUPPLIES & EQUIPMENT FOR COMM.	141.78
05-14	1134110008	MOTOROLA, INC.	03/03/81	SUPPLIES & EQUIPMENT FOR COMM.	193.55
05-14	1134110012	COMMERCIAL UNIFORM SALES	04/29/81	UNIFORMS TO BE ISSUED	106.38
05-14	1134110003	HARPER & ROWE PUBLISHERS	02/18/81	MATERIALS FOR TRAINING	228.00
05-14	1134110001	RAYMOND E. EATON	05/31/81–06/06/81	1 EA. R/T AIRFARE-WASHINGTON-HUNTSVILLE, ALA., 7 DAY PER DIEM	652.00
05-14	1134110002	ROLAND E HELTON	05/31/81–06/06/81	1 EA. R/T AIRFARE-WASHINGTON-HUNTSVILLE, ALA., 7 DAY PER DIEM	652.00
05-18	1138130002	IBM	09/29/80	DISPLAY STATION & KEYBOARD	3,129.00
05-18	1138130003	USA ARMAMENT MATERIAL READINESS COM	08/19/80	SUPPLIES FOR SIB	9.68
05-18	1138130004	US TREASURY FINANCE & ACCOUNTING OFFICER	08/19/80	SUPPLIES FOR SIB	130.08
05-18	1138130001	DETROIT BULLET TRAP CORP	09/23/80	REPLACE RANGE EQUIPMENT	26,055.00
05-21	1141100010	MS GINN & COMPANY	03/24/81	SUPPLIES FOR PROPERTY	37.74
05-21	1141100013	IBM	04/01/81–04/30/81	MAINT. CONTRACT FOR APRIL 81	106.00
05-21	1141100019	THE ESSEX COMPANY	04/30/81	SUPPLIES FOR PROPERTY	39.00
05-21	1141100007	C & P TELEPHONE	03/01/81–03/31/81	TOLL CALLS FOR MARCH 1981	164.71
05-21	1141100008	C & P TELEPHONE	03/01/81–03/31/81	TOLL CALLS FOR MARCH 1981	78.39
05-21	1141100009	C & P TELEPHONE	03/01/81–03/31/81	TOLL CALLS FOR MARCH 1981	12.77
05-21	1141100001	AUTO ACCESSORIES CO., INC.	05/05/81	PARTS FOR VEHICLE MAINT.	37.12

05-21	1141100006	EXXON COMPANY, USA	04/01/81-04/30/81	GASOLINE PURCHASES FOR APRIL 81	299.20
05-21	1141100011	GSA, OAD, FINANCE DIVISION	05/05/81	SUPPLIES FOR VEHICLE MAINT.	215.80
05-21	1141100015	J & M SUPPLY	05/05/81	REPAIRS TO VEHICLE MAINT. EQUIP.	43.14
05-21	1141100014	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	04/27/81	REPAIRS TO ID EQUIPMENT	187.85
05-21	1141100016	LAMINEX INC.	04/08/81	SUPPLIES FOR ID SECT.	80.50
05-21	1141100002	COLLINS BROTHERS ELECTRONICS, INC	04/14/81	COMMUNICATIONS PARTS	239.98
05-21	1141100012	GSA, OAD, FINANCE DIVISION	05/05/81	PARTS FOR COMMUNICATIONS	6.30
05-21	1141100017	MOTOROLA, INC.	02/02/81	PARTS FOR COMMUNICATIONS	381.54
05-21	1141100018	MTI TELEPROGRAMS INC.	04/21/81	TRANING AIDS	593.31
05-26	1146140001	RAYMOND J VARELA	06/07/81-06/20/81	14 DAY PER DIEM @ $50, 884 MI R/T TRAVEL ALLOWANCE--WASHINGTON--FLORENCE, S.C. @ .24 MI, 1 REGIST. FEE.	1,312.16
05-26	1146140002	JOE C. ALLBRITTON	06/14/81-06/20/81	7 DAY PER DIEM @ $50, 1 EA. R/T AIRFARE--WASHINGTON--JACKSONVILLE, FLA., 1 EA. REGISTRATION FEE	743.00
05-26	1146140003	WALTER E LAVINS	06/14/81-06/20/81	7 DAY PER DIEM @ $50, 1 EA. R/T AIRFARE--WASHINGTON--JACKSONVILLE, FLA., 1 EA. REGISTRATION FEE	743.00
05-26	1146230001	JAMES P. ROHAN	06/04/81-06/09/81	6 DAY PER DIEM @ $50, 1 EA. R/T AIRFARE--JACKSONVILLE, FLA.--NEW ORLEANS,LA., 1 EA. REGISTRATION FEE	706.00
05-28	1148030001	ARTHUR A BUSH	06/21/81-06/27/81	7 DAY PER DIEM - 1 EACH R/T AIRFARE (WASHINGTON - BOSTON, MA)	488.00
05-28	1148030002	MELVIN J BUTLER	06/21/81-06/27/81	7 DAY PER DIEM - 1 EACH R/T AIRFARE (WASHINGTON - BOSTON, MA)	488.00
05-29	1149190003	FEDERAL LAW ENFORCEMENT TRAINING CENTER	01/01/81-03/31/81	MISC SUPPLIES FOR 2ND QUARTER	150.19
05-29	1149190005	IBM	05/12/81	TRANSPORTATION CHARGES FOR NEW EQUIPMENT	27.00
05-29	1149190006	HAROLD MELMAN	04/01/81-04/30/81	VETERINARIAN SERVICES FOR APRIL 1981	200.00
05-29	1149190007	POTOMAC OXYGEN CO., INC.	05/14/81	FIRE EXTINGUISHER REFILLS	41.05
05-29	1149190008	SENATE RESTAURANT	05/12/81	OFFICE SUPPLIES	65.10
05-29	1149190009	SMITH & WESSON	04/07/81	SUPPLIES FOR RANGE	18.34
05-29	1149190011	WASHINGTON PRINTING SUPPLIES INC	04/28/81	SUPPLIES FOR PRINTING PRESS	260.40
05-29	1149190002	C&P TELEPHONE COMPANY	04/01/81-04/30/81	LINE RENTALS FOR APRIL 81	225.18
05-29	1149190010	SUNMARK INDUSTRIES	04/01/81-04/30/81	GASOLINE PURCHASES FOR APRIL 81	21.01
05-29	1149190004	HANOVER UNIFORM COMPANY	02/11/81	UNIFORMS TO BE ISSUED	32,700.00
05-29	1149190001	RAYMOND E. EATON	06/14/81-06/20/81	7 DAY PER DIEM, 1 REGISTRATION FEE JACKSONVILLE, FL	465.00
06-03	1153160002	CURUNDU KENNELS	05/08/81-05/11/81	BOARD FOR K-9	32.00
06-03	1153160004	GSA, OAD, FINANCE DIVISION	05/19/81	MISCELLANEOUS SUPPLIES; VEHICLES AND OFFICE SUPPLIES	139.60
06-03	1153160006	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	01/06/81	SUBSCRIPTION RENEWAL	460.00
06-03	1153160011	XEROX CORPORATION	04/01/81-04/30/81	COPIER RENTAL FOR APRIL 1981	787.82
06-03	1153160012	SAVIN CORPORATION	04/01/81-04/30/81	COPIER RENTALS FOR APRIL 1981	140.00
06-03	1153160013	SAVIN CORPORATION	04/01/81-04/30/81	COPIER RENTALS FOR APRIL 1981	179.80
06-03	1153160014	SAVIN CORPORATION	04/01/81-04/30/81	COPIER RENTALS FOR APRIL 1981	172.63
06-03	1153160015	SAVIN CORPORATION	04/01/81-04/30/81	COPIER RENTALS FOR APRIL 1981	140.43
06-03	1153160016	SAVIN CORPORATION	04/01/81-04/30/81	COPIER RENTALS FOR APRIL 1981	174.24
06-03	1153160017	SAVIN CORPORATION	04/01/81-04/30/81	COPIER RENTALS FOR APRIL 1981	148.17
06-03	1153160018	SAVIN CORPORATION	04/01/81-04/30/81	COPIER RENTALS FOR APRIL 1981	140.00
06-03	1153160003	GALLAGHER'S INC.	04/01/81-04/30/81	LAUNDRY AND DRY CLEANING FOR APRIL 1981	2,294.18
06-03	1153160005	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	03/31/81	SUPPLIES AND EQUIPMENT FOR ID	181.86
06-03	1153160007	MAGNITUNES DISTRIBUTORS	05/05/81	SUPPLIES FOR COMMUNICATIONS	577.50
06-03	1153160008	MOTOROLA, INC.	02/05/81	PARTS AND SUPPLIES FOR COMM.	116.43
06-03	1153160009	MOTOROLA, INC.	02/05/81	PARTS AND SUPPLIES FOR COMM.	2,266.25
06-03	1153160010	MOTOROLA, INC.	02/05/81	PARTS AND SUPPLIES FOR COMM.	1,933.25
06-03	1153160001	A & N TRAIDING COMPANY	11/10/80	BOOTS TO BE ISSUED	75.90
06-05	1155050003	BELTWAY FIRE EQUIPMENT CO	05/21/81	SUPPLIES FOR PROPERTY	18.50
06-05	1155050005	THE CREDIT BUREAU, INC	04/01/81-04/30/81	ACROFILE REPORTS FOR APRIL 1981	37.90
06-05	1155050007	FIDELITY PRODUCTS CO	05/20/81	SHIPPING CHARGE	32.87
06-05	1155050001	AMOCO OIL COMPANY	04/01/81-04/30/81	GASOLINE PURCHASES FOR APRIL 1981	126.94
06-05	1155050002	AUTO ACCESSORIES CO., INC.	05/20/81	PARTS FOR VEHICLE MAINT.	267.85
06-05	1155050009	R. H. SNOWMAN & SON, INC.	05/21/81	PARTS FOR VEHICLE MAINT.	43.20
06-05	1155050008	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	05/12/81	SUPPLIES FOR ID SECT.	65.76
06-05	1155050010	SOUTHEAST UNIFORM COMPANY	05/01/81-05/31/81	UNIFORM ALTERATIONS FOR MAY 1981	547.10
06-05	1155050004	3M BPSI	04/27/81	SUPPLIES FOR TRAINING	173.30
06-05	1155050006	EASTERN AIRLINES, INC.	05/21/81	TRAVEL EXPENSE	283.00
06-10	1160080001	SENATE STATIONERY	05/12/81	OFFICE SUPPLIES	65.10
06-10	1160940005	EASTMAN KODAK COMPANY	05/12/81	PHOTOGRAPHIC SUPPLIES	388.40

GENERAL EXPENSES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	1160940011	POLAROID CORPORATION	05/12/81	PHOTOGRAPHIC SUPPLIES	723.00
06-10	1160940012	PRYOR CORPORATION	04/30/81	SUPPLIES FOR PROPERTY	176.85
06-10	1160940013	RADIATOR SPECIALTY COMPANY	05/20/81	EQUIPMENT FOR PROPERTY	922.00
06-10	1160940014	THE WASHINGTON STAR	05/22/81	PUBLICATION OF TRAFFIC REG'S	265.72
06-10	1160940015	DRIVERS LICENSE GUIDE CO	12/10/80	SUBSCRIPTION RENEWAL	60.00
06-10	1160940003	GULF OIL CORPORATION	04/01/81-04/30/81	GASOLINE PURCHASES FOR APR 81	64.53
06-10	1160940001	MS GINN & COMPANY	02/03/81	SUPPLIES FOR ID SECT	60.00
06-10	1160940009	FARGO INTERNATIONAL	05/08/81	SUPPLIES FOR ID SECT	49.75
06-10	1160940002	GSA, OAD, FINANCE DIVISION	05/19/81	TOOLS FOR COMMUNICATIONS	3.15
06-10	1160940006	B&S PRODUCTS	04/29/81	PARTS FOR COMMUNICATIONS	99.62
06-10	1160940010	FEDERAL SIGNAL CORPORATION	04/29/81	SUPPLIES FOR COMMUNICATIONS	36.34
06-10	1160940004	HOWARD UNIFORM COMPANY	04/27/81	UNIFORMS TO BE ISSUED	970.00
06-10	1160940008	EASTERN BULLET RELOADING CO	04/30/81	AMMUNITION FOR RANGE	5,000.00
06-12	1161160002	DENNIS J. BUCKLEY	06/30/81-08/18/81	50 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, 1 EA R/T AIRFARE WASHINGTON-JACKSONVILLE, FLA	514.00
06-16	1166070001	IBM	05/01/81-05/31/81	WALES SERVICE FOR MAY 81	106.00
06-16	1166070006	HAROLD MELMAN	05/01/81-05/31/81	VETERINARIAN SERVICES FOR MAY 1981	200.00
06-16	1166070009	BELTWAY FIRE EQUIPMENT CO	06/03/81	FIRE EXTINQUISHER REFILL	18.50
06-16	1166070015	SNUFFY'S DISTRIBUTING COMPANY	05/20/81	SUPPLIES FOR K-9	745.20
06-16	1166070003	J & M SUPPLY	06/03/81	PARTS FOR VEHICLE MAINT	16.14
06-16	1166070004	J & M SUPPLY	06/03/81	PARTS FOR VEHICLE MAINT	29.00
06-16	1166070005	J & M SUPPLY	06/03/81	PARTS FOR VEHICLE MAINT	39.25
06-16	1166070008	AUTO ACCESSORIES CO., INC.	06/02/81	PARTS FOR VEHICLE MAINT	17.55
06-16	1166070011	FREE STATE CYCLE	06/03/81	PARTS FOR MOTORBIKES	149.59
06-16	1166070013	ROSENTHAL CHEVROLET CO	06/03/81	PARTS FOR VEHICLES	36.63
06-16	1166070014	R. H. SNOWMAN & SON, INC.	06/02/81	SUPPLIES FOR VEHICLE MAINT	215.47
06-16	1166070002	ID SYSTEMS-DISCOUNT PHOTOS	02/26/81	SUPPLIES FOR ID SECT	20.85
06-16	1166070007	MTI TELEPROGRAMS INC	05/14/81	SUPPLIES FOR SIB	1,188.31
06-16	1166070010	CERTIFIED ELECTRONICS INC	12/31/80	PARTS FOR COMMUNICATIONS	72.00
06-16	1166070012	HAINES & COMPANY	06/02/81	DIRECTORIES FOR COMMUNICATIONS	356.61
06-25	1175040005	XEROX CORPORATION	05/01/81-05/31/81	COPIER RENTAL FOR MAY 81	706.53
06-25	1175040013	CURUNDU KENNELS	05/22/81-06/01/81	K-9 BOARDING	68.40
06-25	1175040014	CYCLES INC	06/09/81	PARTS FOR MOTORBIKES	11.57
06-25	1175040012	C&P TELEPHONE COMPANY	05/01/81-05/31/81	LINE RENTALS FOR MAY 81	225.18
06-25	1175040015	GSA, OAD, FINANCE DIVISION	04/01/81-04/30/81	FTS SERVICE FOR APRIL 81	31.00
06-25	1173010001	ARCHITECT OF THE CAPITOL	04/01/81-04/30/81	GASOLINE & OIL FURNISHED TO CAPITOL POLICE 3147 GALS. @ 1.299, 1 QRT. @ .45	4,088.40
06-25	1173010002	ARCHITECT OF THE CAPITOL	05/01/81-05/31/81	GASOLINE FURNISHED TO CAPITOL POLICE 2952 GALS. @ 1.307	3,858.26
06-25	1175040003	SINGLETARY AUTO BODY CLINIC	06/09/81	VEHICLE REPAIRS	191.05
06-25	1175040004	R. H. SNOWMAN & SON, INC.	06/09/81	SUPPLIES FOR VEHICLE MAINT	57.22
06-25	1175040006	AMOCO OIL COMPANY	05/01/81-05/31/81	GASOLINE PURCHASES FOR MAY 81	124.07
06-25	1175040008	AUTO ACCESSORIES CO., INC.	06/09/81	PARTS & TOOLS FOR VEH. MAINT	105.99
06-25	1175040010	BROWN PONTIAC, INC.	06/09/81	PARTS FOR VEHICLES	34.92
06-25	1175040001	HOWARD UNIFORM COMPANY	02/26/81	UNIFORMS TO BE ISSUED	2,267.75
06-25	1175040002	KENNEL-AIRE MFG CO.	04/27/81	EQUIPMENT FOR K-9	86.72
06-25	1175040007	A & N TRAIDING COMPANY	05/15/81	EQUIPMENT TO BE ISSUED	37.95
06-25	1175040009	V.H. BLACKINTON & CO.	05/20/81	SUPPLIES FOR PROPERTY	148.25
06-25	1175040011	3M BPSI	10/21/80	SUPPLIES & EQUIP. FOR TRAIN	212.55
06-25	1174090001	KENNETH L. BURKHEAD	06/01/81-06/02/81	1 EA REIMBURSEMENT AIRFARE--WASH, D.C.--MILLEDGEVILLE, GA REIMB FOR FOOD AND LODGING	138.11
06-25	1174090002	CAROLINE FIELDS	06/15/81-06/19/81	5 DAY PER DIEM, (GLYNCO, GA)	80.00
06-25	1174090003	HOWARD S. LIEBENGOOD	06/25/81-06/26/81	2 DAY PER DIEM, (GLYNCO, GA)	32.00

06-25	1174090004	JAMES M POWELL	06/25/81–06/26/81	2 DAY PER DIEM, (GLYNCO, GA)	32.00
06-25	1174090005	JAMES T. TROLLINGER	06/25/81–06/26/81	2 DAY PER DIEM, (GLYNCO, GA)	32.00
06-26	1176130007	GSA, OAD, FINANCE DIVISION	05/22/81–05/31/81	MISC SUPPLIES, COMM, VEH, AND OFFICE	424.49
06-26	1176130008	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	06/09/81	SUPPLIES FOR ID SECT	17.40
06-26	1176130009	SAVIN CORPORATION	05/22/81	COPIER RENTAL FOR MAY 81	140.00
06-26	1176130010	SAVIN CORPORATION	05/22/81	COPIER RENTAL FOR MAY 81	56.16
06-26	1176130011	SAVIN CORPORATION	05/22/81	COPIER RENTAL FOR MAY 81	140.00
06-26	1176130012	SAVIN CORPORATION	05/22/81	COPIER RENTAL FOR MAY 81	164.55
06-26	1176130013	SAVIN CORPORATION	05/22/81	COPIER RENTAL FOR MAY 81	148.33
06-26	1176130014	SAVIN CORPORATION	05/22/81	COPIER RENTAL FOR MAY 81	169.38
06-26	1176130015	SAVIN CORPORATION	05/22/81	COPIER RENTAL FOR MAY 81	140.00
06-26	1176130017	SENATE STATIONERY	06/16/81	OFFICE SUPPLIES	10.86
06-26	1176130003	C & P TELEPHONE	04/01/81–04/30/81	TOLL CALLS FOR APRIL 81	325.64
06-26	1176130005	EXXON COMPANY, USA	05/01/81–05/31/81	GASOLINE PURCHASES FOR MAY 81	98.35
06-26	1176130006	GALLAGHER'S INC.	05/01/81–05/31/81	LAUNDRY & DRY CLEANING FOR MAY 81	1,782.58
06-26	1176130001	V. H. BLACKINTON & COMPANY	04/15/81	SUPPLIES FOR PROPERTY	173.68
06-26	1176130002	COMMERCIAL UNIFORM SALES	06/02/81	UNIFORMS TO BE ISSUED	87.20
06-26	1176130004	DETROIT BULLET TRAP CORP	03/18/81	SUPPLIES FOR RANGE	128.00
06-30	1177210001	BOTANIC GARDEN	04/01/81–04/30/81	GASOLINE FURNISHED TO CAPITOL POLICE BUSES 61 GALS. @ 1.299	79.24
06-30	1177210002	BOTANIC GARDEN	05/01/81–05/31/81	GASOLINE FURNISHED TO CAPITOL POLICE BUSES 58 GALS. @ 1.307	75.81
06-30	1180220001	CAROLINE FIELDS	06/21/81–06/22/81	1 DAY PER DIEM (GLYNCO, GA)	16.00
06-30	1180220002	JOHNNIE R. GROSS	06/21/81–06/26/81	6 DAY PER DIEM, (GLYNCO, GA)	96.00
				TOTAL	**222,191.74**

ADJUSTMENTS/REFUNDS

05-21	1166990034	C & P TELEPHONE	03/01/81–03/31/81	REFUND DUE TO OVERPAYMENT OF TOLL BILLING	(5.17)
05-29	1166990035	SENATE RESTAURANT	05/12/81	REFUND DUE TO CHECK MADE PAYABLE TO 'SENATE RESTAURANT' SHOULD BE 'SENATE STATIONERY' (CHECK REWRITTEN).	(65.10)
				TOTAL	**(70.27)**

STATIONERY (REVOLVING FUND)

OFFICIAL EXPENSES

04-07	1092030001	A. T. CROSS COMPANY	01/28/81	PENS	7,320.99
04-07	1092030003	SCM CORPORATION	03/02/81	RIBBONS	306.09
04-07	1092030004	FOSTORIA GLASS COMPANY	03/20/81	GLASSWARE	1,485.00
04-07	1092030005	FOSTORIA GLASS COMPANY	03/20/81	GLASSWARE	498.96
04-07	1092030006	FOSTORIA GLASS COMPANY	03/20/81	GLASSWARE	990.00
04-07	1092030007	FOSTORIA GLASS COMPANY	03/20/81	GLASSWARE	255.42
04-07	1092030008	SHEAFFER EATON DIVISION OF TEXTRON	03/11/81	STATIONERY	1,610.04
04-07	1092030009	XEROX CORPORATION	03/12/81	SUPPLIES	4,307.76
04-07	1092030010	XEROX CORPORATION	03/12/81	SUPPLIES	37.53
04-07	1092030011	XEROX CORPORATION	03/12/81	SUPPLIES	125.40
04-07	1092030012	XEROX CORPORATION	03/12/81	SUPPLIES	7,125.00
04-07	1092030013	XEROX CORPORATION	03/12/81	SUPPLIES	216.00
04-07	1093080001	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	32.34
04-07	1093080002	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	97.51
04-07	1093080003	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	64.92

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		STATIONERY (REVOLVING FUND)—Continued			
04-07	1093080004	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	64.92
04-07	1093080005	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	64.92
04-07	1093080006	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	64.92
04-07	1093080007	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	64.92
04-07	1093080009	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	64.92
04-07	1093080010	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	80.36
04-07	1093080011	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	129.85
04-07	1093080012	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	74.72
04-07	1093080013	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	85.01
04-07	1093080014	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	97.51
04-07	1093080015	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	79.87
04-07	1093080016	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	85.01
04-07	1093080017	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	90.16
04-07	1093080018	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	70.07
04-07	1093080019	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	64.92
04-07	1093080020	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	180.32
04-07	1093080021	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	134.75
04-07	1093080022	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	53.41
04-07	1093080023	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	113.68
04-07	1093080024	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	90.65
04-07	1093080025	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	54.63
04-07	1093080026	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	180.32
04-07	1093080027	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	64.92
04-07	1093090001	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	80.36
04-07	1093090002	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	70.07
04-07	1093090003	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	75.21
04-07	1093090004	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	59.78
04-07	1093090005	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	70.07
04-07	1093090006	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	75.21
04-07	1093090007	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	75.21
04-07	1093090008	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	113.68
04-07	1093090009	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	74.72
04-07	1093090010	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	74.72
04-07	1093090011	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	99.71
04-07	1093090012	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	59.78
04-07	1093090013	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	79.87
04-07	1093090014	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	101.67
04-07	1093090015	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	104.86
04-07	1093090016	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	63.45
04-07	1093090017	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	73.74
04-07	1093090018	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	97.51
04-07	1093090019	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	71.54
04-07	1093090020	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	71.54
04-07	1093090021	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	8.38
04-07	1093100001	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	141.61
04-07	1093100002	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	87.71

04-07	1093100003	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	62.81
04-07	1093100004	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	149.69
04-07	1093100005	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	49.24
04-07	1093100006	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	86.73
04-07	1093100007	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	87.71
04-07	1093100008	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	74.72
04-07	1093100009	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	104.86
04-07	1093100010	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	84.77
04-07	1093100011	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	69.58
04-07	1093100012	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	196.49
04-07	1093100013	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	54.14
04-07	1093100014	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	113.68
04-07	1093100015	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	200.65
04-07	1093100017	MAG SYSTEMS, INC	03/12/81	BINDER	10.78
04-07	1093100018	EMPIRE SILVER COMPANY, INC	03/16/81	CUPS	174.49
04-07	1093100020	SCHLESINGER BROTHERS	03/17/81	LUGGAGE	975.15
04-07	1097230001	ELAN	03/09/81	ATTACHES	1,080.00
04-07	1097230002	FOX-JONES COMPANY	01/01/80	SUPPLIES	261.80
04-07	1097230003	FRAME ONE CORP. OF AMERICAN	05/22/80	PICTURES	26.34
04-07	1097230004	HURON COPYSETTE, INC.	01/07/81	SUPLLIES	31,150.00
04-07	1097230005	PHOTOGRAPHIC ART DESIGN SERVICES	03/25/80	PICTURE	99.00
04-07	1097230006	GSA, OAD, FINANCE DIVISION	02/17/81	SUPPLIES	162.00
04-07	1097230007	GSA, OAD, FINANCE DIVISION	01/16/81	SUPPLIES	16.50
04-07	1097230008	GSA, OAD, FINANCE DIVISION	01/18/81	SUPPLIES	36.00
04-07	1097230009	GSA, OAD, FINANCE DIVISION	01/18/81	SUPPLIES	22.00
04-07	1097230010	GSA, OAD, FINANCE DIVISION	01/18/81	SUPPLIES	7,920.00
04-07	1097230011	GSA, OAD, FINANCE DIVISION	01/18/81	SUPPLIES	235.00
04-07	1097230012	GSA, OAD, FINANCE DIVISION	01/18/81	SUPPLIES	2,048.75
04-07	1097230018	GSA, OAD, FINANCE DIVISION	01/31/81	SUPPLIES	143.00
04-07	1097230019	GSA, OAD, FINANCE DIVISION	01/31/81	SUPPLIES	33.90
04-07	1097230020	GSA, OAD, FINANCE DIVISION	01/31/81	SUPPLIES	7,549.14
04-07	1097230021	GSA, OAD, FINANCE DIVISION	01/31/81	SUPPLIES	151.20
04-07	1097230022	GSA, OAD, FINANCE DIVISION	01/31/81	SUPPLIES	51.68
04-07	1097230023	GSA, OAD, FINANCE DIVISION	01/31/81	SUPPLIES	10.00
04-07	1097230024	GSA, OAD, FINANCE DIVISION	01/31/81	SUPPLIES	75.50
04-07	1097230025	GSA, OAD, FINANCE DIVISION	01/31/81	SUPPLIES	189.25
04-07	1097230026	GSA, OAD, FINANCE DIVISION	01/31/81	SUPPLIES	25.89
04-07	1097230027	GSA, OAD, FINANCE DIVISION	01/31/81	SUPPLIES	9,648.30
04-08	1092070001	ANNIN & CO	03/12/81	FLAG	11.19
04-08	1092070002	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	87.46
04-08	1092070003	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	149.69
04-08	1092070004	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	196.49
04-08	1092070005	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	85.01
04-08	1092070006	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	98.50
04-08	1092070007	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	190.85
04-08	1092070008	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	73.25
04-08	1092070009	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	38.71
04-08	1092070010	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	14.46
04-08	1092070011	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	28.91
04-08	1092070012	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	27.93
04-08	1092070013	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	28.91
04-08	1092070014	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	85.01
04-08	1092070015	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	104.86
04-08	1092070016	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	157.78
04-08	1092070017	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	58.31
04-08	1092070018	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	94.32
04-08	1092070019	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	79.87

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	1092070020	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	79.87
04-08	1092070021	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	70.07
04-08	1092070022	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	64.92
04-08	1092070023	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	8.38
04-08	1092070024	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	79.62
04-08	1092070025	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	79.62
04-08	1092070026	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	221.97
04-08	1092070027	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	82.81
04-08	1092070028	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	64.92
04-08	1092070029	BETHESDA ENGRAVERS	03/23/81	EMBOSSING	355.00
04-08	1098060001	BREWTON'S	02/20/81	SUPPLIES	29.40
04-08	1098060002	BREWTON'S	02/20/81	SUPPLIES	19.25
04-08	1098060003	BREWTON'S	02/20/81	SUPPLIES	3.50
04-08	1098060004	BREWTON'S	02/20/81	SUPPLIES	17.55
04-08	1098060005	BREWTON'S	02/20/81	SUPPLIES	9.48
04-08	1098060006	BREWTON'S	02/20/81	SUPPLIES	3.50
04-08	1098060007	BREWTON'S	02/20/81	SUPPLIES	2.95
04-08	1098060008	BREWTON'S	02/20/81	SUPPLIES	3.50
04-08	1098060009	BREWTON'S	02/20/81	SUPPLIES	3.05
04-08	1098060010	BREWTON'S	02/20/81	SUPPLIES	2.80
04-08	1098060011	BREWTON'S	02/20/81	SUPPLIES	43.50
04-08	1098060012	BREWTON'S	02/20/81	SUPPLIES	19.00
04-08	1098060013	BREWTON'S	02/20/81	SUPPLIES	3.00
04-08	1098060015	T. PINE OFFICE SUPPLY & PRINTING	03/19/81	SUPPLIES	5,340.00
04-08	1098060016	THE TROVER SHOPS OF WASHINGTON	03/27/81	DICTIONARIES	117.50
04-08	1098060017	SEWARD LUGGAGE	03/17/81	LUGGAGE	1,705.00
04-08	1098060018	EXXON OFFICE SYSTEMS	02/18/81	PAPER	8,264.00
04-09	1099010001	BOISE CASCADE	03/27/81	SUPPLIES	3.79
04-09	1099010002	BOISE CASCADE	03/27/81	SUPPLIES	39.48
04-09	1099010003	BOISE CASCADE	03/27/81	SUPPLIES	1.26
04-09	1099010004	BOISE CASCADE	03/27/81	SUPPLIES	71.92
04-09	1099010005	BOISE CASCADE	03/27/81	SUPPLIES	53.94
04-09	1099010006	BOISE CASCADE	03/27/81	SUPPLIES	2.22
04-09	1099010007	BOISE CASCADE	03/27/81	SUPPLIES	5.44
04-09	1099010008	BOISE CASCADE	03/27/81	SUPPLIES	4.32
04-09	1099010009	BOISE CASCADE	03/27/81	SUPPLIES	123.20
04-09	1099010010	BOISE CASCADE	03/27/81	SUPPLIES	5.58
04-09	1099010011	BOISE CASCADE	03/27/81	SUPPLIES	43.50
04-09	1099010012	BOISE CASCADE	03/27/81	SUPPLIES	8.67
04-09	1099010013	BOISE CASCADE	03/27/81	SUPPLIES	22.40
04-09	1099010014	BOISE CASCADE	03/27/81	SUPPLIES	24.84
04-09	1099010015	BOISE CASCADE	03/27/81	SUPPLIES	4.05
04-09	1099010016	BOISE CASCADE	03/27/81	SUPPLIES	1,050.00
04-09	1099010017	BOISE CASCADE	03/27/81	SUPPLIES	105.84
04-09	1099010018	BOISE CASCADE	03/27/81	SUPPLIES	51.12
04-09	1099010019	BOISE CASCADE	03/27/81	SUPPLIES	47.94

04-09	1099010020	BOISE CASCADE	03/27/81	SUPPLIES	[illegible]
04-09	1099010021	BOISE CASCADE	03/27/81	SUPPLIES	13.05
04-09	1099010022	BOISE CASCADE	03/27/81	SUPPLIES	44.19
04-09	1099010023	BOISE CASCADE	03/27/81	SUPPLIES	12.33
04-09	1099010024	BOISE CASCADE	03/27/81	SUPPLIES	31.34
04-09	1099010025	BOISE CASCADE	03/27/81	SUPPLIES	6.72
04-09	1099010026	BOISE CASCADE	03/27/81	SUPPLIES	17.52
04-09	1099010027	BOISE CASCADE	03/27/81	SUPPLIES	32.22
04-09	1099020001	BOISE CASCADE	03/27/81	SUPPLIES	1,252.00
04-09	1099020002	BOISE CASCADE	03/27/81	SUPPLIES	15.06
04-09	1099020003	BOISE CASCADE	03/27/81	SUPPLIES	150.60
04-09	1099020004	BOISE CASCADE	03/27/81	SUPPLIES	13.05
04-09	1099020005	BOISE CASCADE	03/27/81	SUPPLIES	13.05
04-09	1099020006	BOISE CASCADE	03/27/81	SUPPLIES	5.95
04-09	1099020007	BOISE CASCADE	03/27/81	SUPPLIES	18.30
04-09	1099020008	BOISE CASCADE	03/27/81	SUPPLIES	25.80
04-09	1099020009	BOISE CASCADE	03/27/81	SUPPLIES	11.37
04-09	1099020010	BOISE CASCADE	03/27/81	SUPPLIES	166.85
04-09	1099020011	BOISE CASCADE	03/27/81	SUPPLIES	35.36
04-09	1099020012	BOISE CASCADE	03/27/81	SUPPLIES	49.68
04-09	1099020013	BOISE CASCADE	03/27/81	SUPPLIES	18.74
04-09	1099020014	BOISE CASCADE	03/27/81	SUPPLIES	87.84
04-09	1099040001	REEVES OFFICE SUPPLY CO	03/26/81	SUPPLIES	2,405.04
04-09	1099040002	REPLOGLE GLOBES, INC	03/13/81	GLOBE	209.34
04-09	1099040003	WHEATON CONSUMER PRODUCTS	12/19/80	GLASSES	448.20
04-09	1099040004	DAVID R RAMAGE	03/26/81	NAMEPLATES	5.00
04-09	1099040005	DAVID R RAMAGE	03/26/81	NAMEPLATES	10.00
04-09	1099040006	DAVID R RAMAGE	03/26/81	NAMEPLATES	25.00
04-09	1099040007	DAVID R RAMAGE	03/26/81	NAMEPLATES	5.00
04-09	1099040008	DAVID R RAMAGE	03/26/81	NAMEPLATES	5.00
04-09	1099040009	DAVID R RAMAGE	03/26/81	NAMEPLATES	5.00
04-09	1099040010	DAVID R RAMAGE	03/26/81	NAMEPLATES	30.00
04-09	1099040011	DAVID R RAMAGE	03/26/81	NAMEPLATES	3.00
04-09	1099040012	DAVID R RAMAGE	03/26/81	NAMEPLATES	5.00
04-09	1099040013	ST. THOMAS, INC	03/13/81	LEATHERGOODS	398.40
04-09	1099040014	ST. THOMAS, INC	03/13/81	LEATHERGOODS	798.50
04-09	1099040015	ST. THOMAS, INC	03/13/81	LEATHERGOODS	904.50
04-09	1099040016	ST. THOMAS, INC	03/13/81	LEATHERGOODS	499.80
04-09	1099040017	ST. THOMAS, INC	03/13/81	LEATHERGOODS	177.30
04-09	1099040018	W BELL & CO, INC	03/30/81	RADIOS	3,056.20
04-09	1099040019	COMPUTER BUSINESS SUPPLIES	03/26/81	SUPPLIES	1,649.71
04-09	1099040020	THE MAP STORE	03/09/81	MAPS	12.50
04-09	1099040021	WENDELL AUGUST FORGE	03/03/81	SUPPLIES	332.60
04-09	1099040022	BALTIMORE STATIONERY	03/18/81	SUPPLIES	32.40
04-09	1099040023	BALTIMORE STATIONERY	03/18/81	SUPPLIES	138.24
04-09	1099040024	BALTIMORE STATIONERY	03/18/81	SUPPLIES	194.40
04-09	1099040025	BALTIMORE STATIONERY	03/18/81	SUPPLIES	110.00
04-09	1099040026	BALTIMORE STATIONERY	03/18/81	SUPPLIES	241.25
04-09	1099040027	BALTIMORE STATIONERY	03/18/81	SUPPLIES	1,465.20
04-09	1099040028	BALTIMORE STATIONERY	03/18/81	SUPPLIES	219.00
04-09	1099040029	BALTIMORE STATIONERY	03/18/81	SUPPLIES	60.00
04-09	1099040030	BALTIMORE STATIONERY	03/18/81	SUPPLIES	64.55
04-09	1099050001	JACOBS GARDNER SUPPLY CO	03/30/81	SUPPLIES	5,457.38
04-09	1099050002	MODERN DUPLICATOR CO INC	03/09/81	SUPPLIES	633.00
04-09	1099050003	MOORE BUSINESS FORMS	03/05/81	SUPPLIES	2,427.36
04-09	1099050005	R F SIMMONS CO	03/09/81	SUPPLIES	126.00
04-09	1099050006	FAHRNEY'S PEN SHOP	03/23/81	PENS	70.87

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	1099050007	FAHRNEY'S PEN SHOP	03/23/81	PENS	6.79
04-09	1099050008	FAHRNEY'S PEN SHOP	03/23/81	PENS	5.04
04-09	1099050009	FAHRNEY'S PEN SHOP	03/23/81	PENS	69.12
04-09	1099050010	DIVERSIFIED DIRECT, INC	03/19/81	MTST FORMS	240.00
04-09	1099050011	GESTETNER CORPORATION	03/26/81	SUPPLIES	15.60
04-09	1099050012	MARTHA WEEMS LTD	03/26/81	SUPPLIES	755.10
04-09	1099050013	NATCO, INC	03/05/81	HOODS	306.59
04-09	1099050014	NATCO, INC	03/05/81	HOODS	306.59
04-09	1099050015	NATCO, INC	03/05/81	HOODS	302.21
04-09	1099050016	THE PARKER PEN COMPANY	03/11/81	PENS	2,115.38
04-09	1099050017	THE PARKER PEN COMPANY	03/11/81	PENS	137.20
04-09	1099050018	THE PARKER PEN COMPANY	03/11/81	PENS	767.59
04-09	1099050019	THE PARKER PEN COMPANY	03/11/81	PENS	478.17
04-09	1099050020	THE PARKER PEN COMPANY	03/11/81	PENS	2,189.48
04-09	1099050021	THE PARKER PEN COMPANY	03/11/81	PENS	298.00
04-09	1099070001	LM COLLINS & ASSOCIATES, INC	03/26/81	SUPPLIES	1,501.12
04-09	1099070002	CREATIVE ADVERTISING CONSULTANTS	03/24/81	COASTERS	424.11
04-09	1099070003	DETTRA FLAG COMPANY, INC	03/27/81	FLAGS	136.46
04-09	1099070004	GOVERNMENT MARKETING SERVICES INC.	03/19/81	SUPPLIES	122.06
04-09	1099070005	SAVIN CORPORATION	03/16/81	SUPPLIES	6,650.32
04-09	1099070006	ACE LITE STEP COMPANY	03/24/81	PADS	1,102.50
04-09	1099070007	AMERICAN TOURISTER, INC	03/26/81	LUGGAGE	2,326.36
04-09	1099070008	BERSTEIN & BIGGARD, INC	03/27/81	CLOCK	22.54
04-09	1099070009	FRANK PARSONS PAPER CO INC	03/17/81	PAPER	3,942.58
04-09	1099070010	XEROX CORPORATION	03/27/81	SUPPLIES	613.91
04-09	1099070011	XEROX CORPORATION	03/27/81	SUPPLIES	2,475.22
04-09	1099070012	XEROX CORPORATION	03/27/81	SUPPLIES	2,475.22
04-09	1099070013	XEROX CORPORATION	03/27/81	SUPPLIES	71.26
04-09	1099070014	XEROX CORPORATION	03/27/81	SUPPLIES	367.68
04-09	1099070015	BEROL CORPORATION	03/20/81	PENS	306.39
04-09	1099070016	SCHLESINGER BROTHERS	03/23/81	CASE	71.77
04-09	1099070017	BURNES OF BOSTON	03/25/81	FRAMES	1,277.10
04-09	1099070018	BURNES OF BOSTON	03/25/81	FRAMES	611.82
04-09	1099070019	BURNES OF BOSTON	03/25/81	FRAMES	183.00
04-09	1099070020	BURNES OF BOSTON	03/25/81	FRAMES	132.00
04-09	1099070021	BURNES OF BOSTON	03/25/81	FRAMES	168.00
04-09	1099070022	CARTER'S INK CO	03/24/81	RIBBONS	242.53
04-09	1099070023	CARTER'S INK CO	03/24/81	RIBBONS	73.81
04-09	1099070024	FOSTORIA GLASS COMPANY	03/26/81	GLASSWARE	990.00
04-09	1099070025	FOSTORIA GLASS COMPANY	03/26/81	GLASSWARE	39.60
04-09	1099070026	FOSTORIA GLASS COMPANY	03/26/81	GLASSWARE	2,227.50
04-09	1099070027	FOSTORIA GLASS COMPANY	03/26/81	GLASSWARE	56.00
04-10	1100030001	INTERSTATE OFFICE SUPPLY	03/19/81	SUPPLIES	25.00
04-10	1100030002	INTERSTATE OFFICE SUPPLY	03/19/81	SUPPLIES	394.00
04-10	1100030003	INTERSTATE OFFICE SUPPLY	03/19/81	SUPPLIES	34.56
04-10	1100030004	INTERSTATE OFFICE SUPPLY	03/19/81	SUPPLIES	38.40

04-10	1100030005	INTERSTATE OFFICE SUPPLY	03/19/81	SUPPLIES	550.00
04-10	1100030006	INTERSTATE OFFICE SUPPLY	03/19/81	SUPPLIES	585.00
04-10	1100030007	INTERSTATE OFFICE SUPPLY	03/19/81	SUPPLIES	670.00
04-10	1100030008	INTERSTATE OFFICE SUPPLY	03/19/81	SUPPLIES	669.60
04-10	1100030009	INTERSTATE OFFICE SUPPLY	03/19/81	SUPPLIES	551.60
04-10	1100030010	INTERSTATE OFFICE SUPPLY	03/19/81	SUPPLIES	773.50
04-10	1100030011	INTERSTATE OFFICE SUPPLY	03/19/81	SUPPLIES	563.75
04-10	1100030012	INTERSTATE OFFICE SUPPLY	03/19/81	SUPPLIES	41.25
04-10	1100030013	INTERSTATE OFFICE SUPPLY	03/19/81	SUPPLIES	42.00
04-10	1100030014	INTERSTATE OFFICE SUPPLY	03/19/81	SUPPLIES	194.40
04-10	1100030015	INTERSTATE OFFICE SUPPLY	03/19/81	SUPPLIES	202.50
04-10	1100030016	INTERSTATE OFFICE SUPPLY	03/19/81	SUPPLIES	147.40
04-10	1100030017	INTERSTATE OFFICE SUPPLY	03/19/81	SUPPLIES	63.80
04-10	1100030018	INTERSTATE OFFICE SUPPLY	03/19/81	SUPPLIES	810.00
04-10	1100030019	INTERSTATE OFFICE SUPPLY	03/19/81	SUPPLIES	1,438.56
04-10	1100030020	INTERSTATE OFFICE SUPPLY	03/19/81	SUPPLIES	753.60
04-10	1100030021	INTERSTATE OFFICE SUPPLY	03/19/81	SUPPLIES	1,996.80
04-10	1100030022	INTERSTATE OFFICE SUPPLY	03/19/81	SUPPLIES	28.80
04-10	1100030023	INTERSTATE OFFICE SUPPLY	03/19/81	SUPPLIES	368.00
04-10	1100030024	INTERSTATE OFFICE SUPPLY	03/19/81	SUPPLIES	201.60
04-10	1100030025	INTERSTATE OFFICE SUPPLY	03/19/81	SUPPLIES	759.00
04-10	1100030026	INTERSTATE OFFICE SUPPLY	03/19/81	FREIGHT CHARGES	39.73
04-10	1100030027	KAMKET CORPORATION	03/19/81	SUPPLIES	69.00
04-10	1100030028	KV ASSOCIATES	03/20/81	SUPPLIES	504.00
04-10	1100030029	LANIER BUSINESS PRODUCTS INC.	03/13/81	LABELS	536.00
04-10	1100030030	U.S. CARBON & RIBBON CO.	03/16/81	BATTERIES	124.80
04-10	1100040001	BATTERIES INC	03/10/81	RIBBONS	95.80
04-10	1100040002	BENCHMARK SYSTEMS	03/24/81	SUPPLIES	246.72
04-10	1100040003	FEDERAL SALES SERVICE, INC	03/24/81	OVERPRINTS	310.00
04-10	1100040004	PUBLIC PRINTER	03/30/81	OVERPRINTS	20.00
04-10	1100040005	PUBLIC PRINTER	03/30/81	OVERPRINTS	14.00
04-10	1100040006	PUBLIC PRINTER	03/30/81	OVERPRINTS	20.00
04-10	1100040007	PUBLIC PRINTER	03/30/81	OVERPRINTS	40.00
04-10	1100040008	PUBLIC PRINTER	03/30/81	OVERPRINTS	40.00
04-10	1100040009	PUBLIC PRINTER	03/30/81	OVERPRINTS	20.00
04-10	1100040010	PUBLIC PRINTER	03/30/81	NAMEPLATES	11.50
04-10	1100040011	LAMB SEAL & STENCIL CO	04/01/81	NAMEPLATES	5.75
04-10	1100040012	LAMB SEAL & STENCIL CO	04/01/81	NAMEPLATES	5.75
04-10	1100040013	LAMB SEAL & STENCIL CO	04/01/81	NAMEPLATES	11.50
04-10	1100040014	LAMB SEAL & STENCIL CO	04/01/81	NAMEPLATES	11.50
04-10	1100040015	LAMB SEAL & STENCIL CO	04/01/81	NAMEPLATES	428.00
04-10	1100040016	LAMB SEAL & STENCIL CO	04/01/81	NAMEPLATES	5.75
04-10	1100040017	LAMB SEAL & STENCIL CO	04/01/81	NAMEPLATES	5.75
04-10	1100040018	LAMB SEAL & STENCIL CO	04/01/81	NAMEPLATES	17.25
04-10	1100040019	LAMB SEAL & STENCIL CO	04/01/81	NAMEPLATES	5.75
04-10	1100040020	LAMB SEAL & STENCIL CO	04/01/81	NAMEPLATES	5.75
04-10	1100040021	LAMB SEAL & STENCIL CO	04/01/81	NAMEPLATES	11.50
04-10	1100040022	LAMB SEAL & STENCIL CO	04/01/81	NAMEPLATES	5.75
04-10	1100040023	LAMB SEAL & STENCIL CO	04/01/81	SHEARS	1,371.69
04-10	1100170001	CLAUSS CUTLERY COMPANY	03/27/81	GLASSWARE	1,683.00
04-10	1100170002	FOSTORIA GLASS COMPANY	03/18/81	KNIVES	455.62
04-10	1100170003	IMPERIAL KNIFE CO	03/30/81	LEATHERGOODS	2,465.37
04-10	1100170004	MICHAEL SCOTT, INC	03/25/81	TRAYS	1,685.37
04-10	1100170005	SPIN-CRAFT INC	03/13/81	SUPPLIES	3,136.72
04-10	1100170006	BEROL CORPORATION	03/30/81	SUPPLIES	2,990.29
04-10	1100170007	CARTER'S INK CO.	03/31/81	KEY RINGS	196.02
04-10	1100170008	LM COLLINS & ASSOCIATES, INC.	03/30/81		

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	1100170010	WINGS INTERNATIONAL LUGGAGE CORP	03/24/81	LUGGAGE	71.13
04-10	1100170011	BROWN & BIGELOW, INC	03/30/81	BOOKS	510.00
04-10	1100170012	WALTER G. GIES COMPANY	03/30/81	NUTYPE	162.72
04-10	1100170013	METROPOLITAN RIBBON AND CARBON	03/30/81	RIBBONS	96.00
04-10	1100170014	UNITED STATES CAPITOL	03/30/81	PLACEMATS	192.00
04-10	1100170016	SAVIN CORPORATION	03/31/81	TD PACKS	40.09
04-10	1100170017	SAVIN CORPORATION	03/31/81	TD PACKS	80.19
04-10	1100170018	SAVIN CORPORATION	03/31/81	TD PACKS	801.90
04-10	1100170019	VALLEY FORGE FLAG CO, INC	03/24/81	FLAGS	2,941.41
04-10	1100170020	VALLEY FORGE FLAG CO, INC	03/24/81	FLAGS	5,104.66
04-10	1100170021	VALLEY FORGE FLAG CO, INC	03/24/81	FLAGS	1,411.38
04-10	1100170022	VALLEY FORGE FLAG CO, INC	03/24/81	FLAGS	3,136.39
04-10	1100180001	COLUMBIA BOOKS, INC., PUBLISHERS	03/23/81	BOOKS	672.00
04-10	1100180002	EASTMAN KODAK COMPANY	03/30/81	FILM	761.76
04-10	1100180003	EASTMAN KODAK COMPANY	03/30/81	FILM	1,748.00
04-10	1100180004	EASTMAN KODAK COMPANY	03/30/81	FILM	785.43
04-10	1100180005	EASTMAN KODAK COMPANY	03/30/81	FILM	297.60
04-10	1100180006	EASTMAN KODAK COMPANY	03/30/81	FILM	58.00
04-10	1100180007	K & R INDUSTRIES	03/24/81	SUPPLIES	585.00
04-10	1100180008	KLEER-VU INDUSTRIES, INC.	03/17/81	SUPPLIES	630.00
04-10	1100180009	LIFT OFF CORPORATION	03/24/81	RIBBONS	185.20
04-10	1100180010	BURROUGHS CORPORATION	03/26/81	PAPER	221.30
04-10	1100180011	CONSOLIDATED MARKETING INT'L	03/26/81	REFILLS	5.40
04-10	1100180012	MID ATLANTIC INDUSTRIES INC	03/24/81	CASSETTES	74.52
04-10	1100180013	PICKARD INC	03/24/81	CHINAWARE	42.50
04-10	1100180014	PICKARD INC	03/24/81	CHINAWARE	225.00
04-10	1100180015	PICKARD INC	03/24/81	CHINAWARE	260.00
04-10	1100180016	PICKARD INC	03/24/81	CHINAWARE	812.50
04-10	1100180017	PICKARD INC	03/24/81	CHINAWARE	720.00
04-10	1100180018	REPLOGLE GLOBES, INC	03/27/81	GLOBE	162.50
04-10	1100210001	THE BOBBS-MERRILL COMPANY	03/26/81	BOOKS	234.63
04-10	1100210002	C.B.L. DISTRIBUTORS, INC	04/03/81	SUPPLIES	143.35
04-10	1100210003	HALLMARK CARDS	04/06/81	CARDS	198.45
04-10	1100210004	HALLMARK CARDS	04/06/81	CARDS	27.44
04-10	1100210005	HALLMARK CARDS	04/06/81	CARDS	4,046.35
04-10	1100210006	PM CRAFTSMAN	04/01/81	BOOKENDS	1,419.50
04-10	1100210007	PILOT CORPORATION OF AMERICA	04/01/81	PENS	1,580.54
04-14	1104050001	THE BARTON DUER AND KOCH PAPER COMPANY	04/08/81	PAPER	101.43
04-14	1104050002	THE BARTON DUER AND KOCH PAPER COMPANY	04/08/81	PAPER	4,571.70
04-14	1104050003	THE BARTON DUER AND KOCH PAPER COMPANY	04/08/81	PAPER	13.50
04-14	1104050004	THE BARTON DUER AND KOCH PAPER COMPANY	04/08/81	PAPER	697.52
04-14	1104050005	THE BARTON DUER AND KOCH PAPER COMPANY	04/08/81	PAPER	1,250.97
04-14	1104050006	THE BARTON DUER AND KOCH PAPER COMPANY	04/08/81	PAPER	2,793.00
04-14	1104050007	DETTRA FLAG COMPANY, INC	04/08/81	FLAGS	65.75
04-14	1104050008	DETTRA FLAG COMPANY, INC	04/08/81	FLAGS	63.59
04-14	1104050009	DETTRA FLAG COMPANY, INC	04/08/81	FLAGS	63.67

04-14	1104050010	DETTRA FLAG COMPANY, INC	04/08/81	FLAGS	38.22
04-14	1104050011	DETTRA FLAG COMPANY, INC	04/08/81	FLAGS	38.22
04-14	1104050012	E.W. PIKE & CO., INC	04/08/81	MOISTENERS	508.61
04-14	1104050013	SETH THOMAS	04/02/81	CLOCKS	139.55
04-14	1104050015	WINGS INTERNATIONAL LUGGAGE CORP	04/07/81	LUGGAGE	384.73
04-15	1105030001	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	1.10
04-15	1105030002	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	5.50
04-15	1105030003	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	3.85
04-15	1105030004	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	6.60
04-15	1105030005	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	9.85
04-15	1105030006	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	.55
04-15	1105030007	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	4.40
04-15	1105030008	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	3.85
04-15	1105030009	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	1.65
04-15	1105030010	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	1.10
04-15	1105030011	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	3.30
04-15	1105030012	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	15.60
04-15	1105030013	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	5.50
04-15	1105030014	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	11.00
04-15	1105030015	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	6.60
04-15	1105030016	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	18.65
04-15	1105030017	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	48.15
04-15	1105030018	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	82.00
04-15	1105030019	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	10.75
04-15	1105030020	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	21.25
04-15	1105030021	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	31.30
04-15	1105030022	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	28.55
04-15	1105030023	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	1.65
04-15	1105030024	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	1.65
04-15	1105030025	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	8.25
04-15	1105040001	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	5.50
04-15	1105040002	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	3.30
04-15	1105040003	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	3.30
04-15	1105040004	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	10.00
04-15	1105040005	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	1.10
04-15	1105040006	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	4.40
04-15	1105040007	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	5.50
04-15	1105040008	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	1.65
04-15	1105040009	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	6.60
04-15	1105040010	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	5.50
04-15	1105040011	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	14.50
04-15	1105040012	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	1.10
04-15	1105040013	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	2.75
04-15	1105040014	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	2.20
04-15	1105040015	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	31.30
04-15	1105040016	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	10.75
04-15	1105040017	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	7.70
04-15	1105040018	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	.55
04-15	1105040019	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	9.90
04-15	1105040020	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	8.80
04-15	1105040021	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	2.20
04-15	1105040022	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	39.31
04-15	1105040023	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	14.50
04-15	1105040024	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	56.10
04-15	1105040025	AMITY RUBBER STAMP CO	03/27/81	RUBBER STAMPS	16.50
04-16	1106120001	ANNIN & CO	03/31/81	FLAG SET	101.93
04-16	1106120002	THE BARTON DUER AND KOCH PAPER COMPANY	04/01/81	PAPER	93.10

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	1106120003	FOSTORIA GLASS COMPANY	04/06/81	GLASSWARE	914.76
04-16	1106120004	GOVERNMENT MARKETING SERVICES INC.	04/01/81	PAPER	213.84
04-16	1106120005	SHEAFFER EATON DIVISION OF TEXTRON	03/26/81	GUESTBOOKS	264.60
04-16	1106120006	COMPUGRAPHIC CORPORATION	04/03/81	SUPPLIES	115.00
04-16	1106120007	COMPUGRAPHIC CORPORATION	04/03/81	SUPPLIES	157.14
04-16	1106120008	COMPUGRAPHIC CORPORATION	04/03/81	SUPPLIES	329.46
04-16	1106120009	LEON OFFICE MACHINES CO, INC	04/01/81	RIBBONS	16.50
04-16	1106120010	METALGRAPHICS CO.	03/30/81	SUPPLIES	72.00
04-16	1106120011	VALLEY FORGE FLAG CO, INC	04/03/81	FLAGS	14,786.55
04-16	1106120012	WASHINGTON APPLIANCE WHOLESALERS	03/30/81	CASSETTES	383.31
04-17	1107110001	ARLINGTON ELECTRONIC WHOLESALERS	03/18/81	SUPPLIES	84.65
04-17	1107110002	ARLINGTON ELECTRONIC WHOLESALERS	03/18/81	SUPPLIES	10.13
04-17	1107110003	ARLINGTON ELECTRONIC WHOLESALERS	03/18/81	SUPPLIES	2.08
04-17	1107110004	ARLINGTON ELECTRONIC WHOLESALERS	03/18/81	SUPPLIES	13.53
04-17	1107110005	ARLINGTON ELECTRONIC WHOLESALERS	03/18/81	SUPPLIES	21.53
04-17	1107110006	3M BPSI	04/03/81	SUPPLIES	136.50
04-17	1107110007	3M BPSI	04/03/81	SUPPLIES	90.18
04-17	1107110008	3M BPSI	04/03/81	SUPPLIES	563.90
04-17	1107110009	3M BPSI	04/03/81	SUPPLIES	13.77
04-17	1107110010	3M BPSI	04/03/81	SUPPLIES	1,680.00
04-17	1107110011	3M BPSI	04/03/81	SUPPLIES	831.66
04-17	1107110012	3M BPSI	04/03/81	SUPPLIES	5,194.80
04-17	1107110013	3M BPSI	04/03/81	SUPPLIES	1,280.00
04-17	1107110014	3M BPSI	04/03/81	SUPPLIES	216.50
04-17	1107110015	CHARLES G STOTT AND CO INC	04/06/81	SUPPLIES	4,475.52
04-17	1107110016	CHARLES G STOTT AND CO INC	04/06/81	SUPPLIES	1,045.00
04-17	1107110017	CHARLES G STOTT AND CO INC	04/06/81	SUPPLIES	194.00
04-17	1107110018	CHARLES G STOTT AND CO INC	04/06/81	SUPPLIES	152.40
04-17	1107110019	CHARLES G STOTT AND CO INC	04/06/81	SUPPLIES	340.50
04-17	1107110020	CHARLES G STOTT AND CO INC	04/06/81	SUPPLIES	39.32
04-17	1107110021	CHARLES G STOTT AND CO INC	04/06/81	SUPPLIES	236.50
04-17	1107110022	CHARLES G STOTT AND CO INC	04/06/81	SUPPLIES	620.64
04-17	1107110023	CHARLES G STOTT AND CO INC	04/06/81	SUPPLIES	831.25
04-17	1107110024	CHARLES G STOTT AND CO INC	04/06/81	SUPPLIES	16.74
04-17	1107110025	CHARLES G STOTT AND CO INC	04/06/81	SUPPLIES	843.20
04-17	1107110026	TERMINAL DATA CORPORATION	03/18/81	SUPPLIES	279.00
04-17	1107110027	TERMINAL DATA CORPORATION	03/18/81	SUPPLIES	279.00
04-17	1107110028	TERMINAL DATA CORPORATION	03/18/81	SUPPLIES	279.00
04-17	1107110029	TERMINAL DATA CORPORATION	03/18/81	SUPPLIES	279.00
04-17	1107110030	TERMINAL DATA CORPORATION	03/18/81	SUPPLIES	279.00
04-17	1107110031	TERMINAL DATA CORPORATION	03/18/81	SUPPLIES	279.00
04-17	1107110032	WANG LABORATORIES, INC.	03/16/81	SUPPLIES	76.34
04-21	1111050001	IBM	04/06/81	SUPPLIES	45.00
04-21	1111050002	IBM	04/06/81	SUPPLIES	17.10
04-21	1111050003	IBM	04/06/81	SUPPLIES	126.00
04-21	1111050004	IBM	04/06/81	SUPPLIES	34.20

04-21	1111050005	IBM	04/06/81	SUPPLIES	34.20
04-21	1111050006	IBM	04/06/81	SUPPLIES	14.10
04-21	1111050007	IBM	04/06/81	SUPPLIES	52.00
04-21	1111050008	IBM	04/06/81	SUPPLIES	135.00
04-21	1111050009	IBM	04/06/81	SUPPLIES	1,440.00
04-21	1111050010	IBM	04/06/81	SUPPLIES	1,332.00
04-21	1111050011	IBM	04/06/81	SUPPLIES	17.10
04-21	1111050012	IBM	04/06/81	SUPPLIES	15.00
04-21	1111050013	IBM	04/06/81	SUPPLIES	1,440.00
04-21	1111050014	IBM	04/06/81	SUPPLIES	115.20
04-21	1111050015	IBM	04/06/81	SUPPLIES	27.00
04-21	1111050016	IBM	04/06/81	SUPPLIES	6,795.36
04-21	1111050017	IBM	04/06/81	SUPPLIES	17.10
04-21	1111050018	IBM	04/06/81	SUPPLIES	17.10
04-21	1111050019	IBM	04/06/81	SUPPLIES	42.80
04-21	1111050020	IBM	04/06/81	SUPPLIES	34.20
04-21	1111050021	IBM	04/06/81	SUPPLIES	11,592.00
04-21	1111050022	IBM	04/06/81	SUPPLIES	302.75
04-21	1111050023	IBM	04/06/81	SUPPLIES	8,064.50
04-21	1111050024	IBM	04/06/81	SUPPLIES	230.00
04-21	1111050025	IBM	04/06/81	SUPPLIES	34.20
04-21	1111050026	IBM	04/06/81	SUPPLIES	32.50
04-21	1111050027	IBM	04/06/81	SUPPLIES	2,362.50
04-21	1111050028	IBM	04/06/81	SUPPLIES	6,926.04
04-21	1111050029	IBM	04/06/81	SUPPLIES	32.50
04-21	1111050030	IBM	04/06/81	SUPPLIES	51.30
04-21	1111050031	IBM	04/06/81	SUPPLIES	51.30
04-21	1111050032	IBM	04/06/81	SUPPLIES	4,698.00
04-21	1111050033	IBM	04/06/81	SUPPLIES	81.83
04-22	1112010001	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	66.15
04-22	1112010002	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	38.71
04-22	1112010003	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	78.89
04-22	1112010004	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	37.73
04-22	1112010005	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	74.72
04-22	1112010006	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	97.51
04-22	1112010007	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	74.72
04-22	1112010008	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	87.71
04-22	1112010009	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	180.32
04-22	1112010010	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	196.98
04-22	1112010011	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	32.83
04-22	1112010012	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	69.09
04-22	1112010013	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	52.67
04-22	1112010014	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	64.92
04-22	1112010015	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	52.67
04-22	1112010016	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	52.67
04-22	1112010017	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	87.46
04-22	1112010018	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	353.78
04-22	1112010019	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	130.58
04-22	1112010020	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	81.83
04-22	1112010021	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	38.71
04-22	1112010022	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	7.45
04-22	1112010023	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	31.85
04-22	1112010024	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	14.70
04-22	1112010025	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	14.90
04-22	1112010026	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	122.50
04-22	1112010027	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	93.59
04-22	1112010028	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	1112010029	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	79.38
04-22	1112010030	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	26.95
04-22	1112020001	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	71.54
04-22	1112020002	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	157.78
04-22	1112020003	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	113.68
04-22	1112020004	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	87.71
04-22	1112020005	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	38.71
04-22	1112020006	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	113.68
04-22	1112020007	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	113.68
04-22	1112020008	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	121.03
04-22	1112020009	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	74.72
04-22	1112020010	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	71.54
04-22	1112020011	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	87.71
04-22	1112020012	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	85.01
04-22	1112020013	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	132.79
04-22	1112020014	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	94.08
04-22	1112020015	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	64.92
04-22	1112020016	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	59.78
04-22	1112020017	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	64.92
04-22	1112020018	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	3.72
04-22	1112020019	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	119.31
04-22	1112020020	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	38.71
04-22	1112020021	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	71.54
04-22	1112020022	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	31.36
04-22	1112020023	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	71.54
04-22	1112020024	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	273.17
04-22	1112020025	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	58.55
04-22	1112020027	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	57.82
04-22	1112030001	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	81.83
04-22	1112030002	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	260.43
04-22	1112030003	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	38.71
04-22	1112030004	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	58.31
04-22	1112030005	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	71.05
04-22	1112030006	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	72.03
04-22	1112030007	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	180.32
04-22	1112030008	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	97.51
04-22	1112030009	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	91.38
04-22	1112030010	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	97.51
04-22	1112030011	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	87.22
04-22	1112030012	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	72.03
04-22	1112030013	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	81.83
04-22	1112030014	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	18.62
04-22	1112030015	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	180.32
04-22	1112030016	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	256.76
04-22	1112030017	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	97.51
04-22	1112030018	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	58.55

04-22	1112030019	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	89.42
04-22	1112030020	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	200.90
04-22	1112030021	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	154.84
04-22	1112030022	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	141.61
04-22	1112030023	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	256.76
04-22	1112040001	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	58.55
04-22	1112040002	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	43.61
04-22	1112040003	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	53.41
04-22	1112040004	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	122.50
04-22	1112040005	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	71.54
04-22	1112040006	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	72.03
04-22	1112040007	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	58.55
04-22	1112040008	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	55.86
04-22	1112040009	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	81.83
04-22	1112040010	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	38.71
04-22	1112040011	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	45.08
04-22	1112040012	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	28.91
04-22	1112040013	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	38.71
04-22	1112040014	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	72.03
04-22	1112040015	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	28.91
04-22	1112040016	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	73.99
04-22	1112040017	BETHESDA ENGRAVERS	04/15/81	EMBOSSING	3,391.74
04-22	1112050001	FOSTORIA GLASS COMPANY	04/13/81	GLASSWARE	185.92
04-22	1112050002	GOVERNMENT MARKETING SERVICES INC.	04/09/81	CALCULATORS	89.10
04-22	1112050003	E.W. PIKE & CO., INC	04/13/81	BRUSHES	1,006.21
04-22	1112050004	RICHMOND PRINTED TAPE & LABEL	04/10/81	LABELS	1,160.54
04-22	1112050005	WINGS INTERNATIONAL LUGGAGE CORP	04/10/81	LUGGAGE	112.32
04-22	1112050006	FAHRNEY'S PEN SHOP	04/06/81	PENS	63.00
04-22	1112050007	GORDON KELLER MUSIC CO	04/08/81	LAMP	4,644.00
04-22	1112050008	PICKARD INC	04/08/81	CHINA	113.00
04-22	1112050009	THE SEE-LINE COMPANY	04/06/81	PAD HOLDERS	440.00
04-22	1112050010	T & M DESIGNERS	04/06/81	SCARFS	74.25
04-22	1112080001	ANNIN & CO	04/08/81	FLAGS	35.14
04-22	1112080002	ANNIN & CO	04/08/81	FLAGS	15.50
04-22	1112080003	ANNIN & CO	04/08/81	FLAGS	43.08
04-22	1112080004	ANNIN & CO	04/08/81	FLAGS	29.40
04-22	1112080005	A. T. CROSS COMPANY	04/03/81	PENS	265.00
04-22	1112080006	GRAPHIC SYSTEMS, INC.	03/27/81	DEVELOPER	3,408.00
04-22	1112080007	FRANK PARSONS PAPER CO INC	04/08/81	PAPER	5,860.80
04-22	1112080008	SCHLESINGER BROTHERS	04/08/81	LEATHERGOODS	56.58
04-23	1113010001	THE ARTCRAFT COMPANY	03/24/81	SUPPLIES	41.13
04-23	1113010002	THE ARTCRAFT COMPANY	03/24/81	SUPPLIES	141.40
04-23	1113010003	THE ARTCRAFT COMPANY	03/24/81	SUPPLIES	41.13
04-23	1113010004	THE ARTCRAFT COMPANY	03/24/81	SUPPLIES	11.13
04-23	1113010005	THE ARTCRAFT COMPANY	03/24/81	SUPPLIES	21.13
04-23	1113010006	THE ARTCRAFT COMPANY	03/24/81	SUPPLIES	141.40
04-23	1113010007	THE ARTCRAFT COMPANY	03/24/81	SUPPLIES	141.40
04-23	1113010008	THE ARTCRAFT COMPANY	03/24/81	SUPPLIES	141.40
04-23	1113010009	THE ARTCRAFT COMPANY	03/24/81	SUPPLIES	20.00
04-23	1113010010	THE ARTCRAFT COMPANY	03/24/81	SUPPLIES	175.00
04-23	1113010011	THE ARTCRAFT COMPANY	03/24/81	SUPPLIES	55.00
04-23	1113010012	THE ARTCRAFT COMPANY	03/24/81	SUPPLIES	141.40
04-23	1113010013	THE ARTCRAFT COMPANY	03/24/81	SUPPLIES	141.40
04-23	1113010014	THE ARTCRAFT COMPANY	03/24/81	SUPPLIES	22.00
04-23	1113010015	BUSINESS EQUIPMENT CENTER LTD	04/06/81	SUPPLIES	14.00
04-23	1113010016	BUSINESS EQUIPMENT CENTER LTD	04/06/81	SUPPLIES	6.50
04-23	1113010017	BUSINESS EQUIPMENT CENTER LTD	04/06/81	SUPPLIES	

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	1113010018	BUSINESS EQUIPMENT CENTER LTD	04/06/81	SUPPLIES	6.50
04-23	1113010019	INTERNATIONAL AUTOPEN	04/03/81	MATRIXES	75.00
04-23	1113010020	INTERNATIONAL AUTOPEN	04/03/81	MATRIXES	75.00
04-23	1113010021	INTERNATIONAL AUTOPEN	04/03/81	MATRIXES	75.00
04-23	1113010022	INTERNATIONAL AUTOPEN	04/03/81	MATRIXES	150.00
04-23	1113010023	INTERNATIONAL AUTOPEN	04/03/81	MATRIXES	150.00
04-23	1113010024	INTERNATIONAL AUTOPEN	04/03/81	MATRIXES	75.00
04-23	1113010025	INTERNATIONAL AUTOPEN	04/03/81	MATRIXES	95.00
04-23	1113010030	G & C MERRIAM COMPANY	03/13/81	BOOKS	589.83
04-23	1113010031	KIPP & SON	04/02/81	SUPPLIES	64.45
04-23	1113010032	KIPP & SON	04/02/81	SUPPLIES	127.85
04-23	1113010033	KIPP & SON	04/02/81	SUPPLIES	64.40
04-23	1113010034	KIPP & SON	04/02/81	SUPPLIES	64.45
04-23	1113030001	BALTIMORE STATIONERY	04/08/81	SUPPLIES	15.75
04-23	1113030002	BALTIMORE STATIONERY	04/08/81	SUPPLIES	332.64
04-23	1113030003	BALTIMORE STATIONERY	04/08/81	SUPPLIES	996.00
04-23	1113030004	BALTIMORE STATIONERY	04/08/81	SUPPLIES	256.00
04-23	1113030005	BALTIMORE STATIONERY	04/08/81	SUPPLIES	6.75
04-23	1113030006	BALTIMORE STATIONERY	04/08/81	SUPPLIES	12.00
04-23	1113030007	BALTIMORE STATIONERY	04/08/81	SUPPLIES	9.80
04-23	1113030008	BALTIMORE STATIONERY	04/08/81	SUPPLIES	13.00
04-23	1113030009	BALTIMORE STATIONERY	04/08/81	SUPPLIES	793.50
04-23	1113030010	BALTIMORE STATIONERY	04/08/81	SUPPLIES	3.79
04-23	1113030011	BALTIMORE STATIONERY	04/08/81	SUPPLIES	67.68
04-23	1113030012	BREWTON'S	04/09/81	SUPPLIES	12.95
04-23	1113030013	BREWTON'S	04/09/81	SUPPLIES	2.00
04-23	1113030014	BREWTON'S	04/09/81	SUPPLIES	21.55
04-23	1113030015	BREWTON'S	04/09/81	SUPPLIES	2.76
04-23	1113030016	BREWTON'S	04/09/81	SUPPLIES	12.95
04-23	1113030017	BREWTON'S	04/09/81	SUPPLIES	6.75
04-23	1113030018	BREWTON'S	04/09/81	SUPPLIES	95.10
04-23	1113030019	CREATIVE FILING SYSTEMS, INC	04/07/81	BINDERS	996.00
04-23	1113030020	CREATIVE FILING SYSTEMS, INC	04/07/81	BINDERS	170.88
04-23	1113030021	CREATIVE FILING SYSTEMS, INC	04/07/81	BINDERS	142.00
04-23	1113030022	CREATIVE FILING SYSTEMS, INC	04/07/81	BINDERS	1,668.00
04-23	1113030023	CREATIVE FILING SYSTEMS, INC	04/07/81	BINDERS	1,060.00
04-23	1113030024	PROFESSIONAL PRODUCTS, INC. AUDIO CENTER	04/09/81	CASSETTES	167.10
04-23	1113030025	TEL COM PRODUCTS, INC.	04/08/81	CABLES	131.14
04-27	1117030001	MS GINN & COMPANY	04/15/81	SUPPLIES	39.60
04-27	1117030002	MS GINN & COMPANY	04/15/81	SUPPLIES	894.00
04-27	1117030003	MS GINN & COMPANY	04/15/81	SUPPLIES	1,776.00
04-27	1117030004	MS GINN & COMPANY	04/15/81	SUPPLIES	1,840.00
04-27	1117030006	MS GINN & COMPANY	04/15/81	SUPPLIES	2,232.00
04-27	1117030007	MS GINN & COMPANY	04/15/81	SUPPLIES	600.00
04-27	1117030008	MS GINN & COMPANY	04/15/81	SUPPLIES	402.00
04-27	1117030009	MS GINN & COMPANY	[illegible]	[illegible]	[illegible]

04-27	1117030010	MS GINN & COMPANY	04/15/81	SUPPLIES	45.20
04-27	1117030011	MS GINN & COMPANY	04/15/81	SUPPLIES	768.75
04-27	1117030012	MS GINN & COMPANY	04/15/81	SUPPLIES	410.40
04-27	1117030013	MS GINN & COMPANY	04/15/81	SUPPLIES	432.00
04-27	1117030014	MS GINN & COMPANY	04/15/81	SUPPLIES	84.00
04-27	1117030015	MS GINN & COMPANY	04/15/81	SUPPLIES	582.00
04-27	1117030016	MS GINN & COMPANY	04/15/81	SUPPLIES	624.00
04-27	1117030017	MS GINN & COMPANY	04/15/81	SUPPLIES	1,206.25
04-27	1117030018	MS GINN & COMPANY	04/15/81	SUPPLIES	290.00
04-27	1117030019	MS GINN & COMPANY	04/15/81	SUPPLIES	40.50
04-27	1117030020	MS GINN & COMPANY	04/15/81	SUPPLIES	27.00
04-27	1117030021	MS GINN & COMPANY	04/15/81	SUPPLIES	105.00
04-27	1117030022	MS GINN & COMPANY	04/15/81	SUPPLIES	31.25
04-27	1117030023	MS GINN & COMPANY	04/15/81	SUPPLIES	66.65
04-27	1117030024	MS GINN & COMPANY	04/15/81	SUPPLIES	30.00
04-27	1117030025	MS GINN & COMPANY	04/15/81	SUPPLIES	159.12
04-27	1117030026	MS GINN & COMPANY	04/15/81	SUPPLIES	24.00
04-27	1117040001	MS GINN & COMPANY	04/15/81	SUPPLIES	368.00
04-27	1117040002	MS GINN & COMPANY	04/15/81	SUPPLIES	21.80
04-27	1117040003	MS GINN & COMPANY	04/15/81	SUPPLIES	67.20
04-27	1117040004	MS GINN & COMPANY	04/15/81	SUPPLIES	65.00
04-27	1117040005	MS GINN & COMPANY	04/15/81	SUPPLIES	2,541.60
04-27	1117040006	MS GINN & COMPANY	04/15/81	SUPPLIES	155.32
04-27	1117040007	MS GINN & COMPANY	04/15/81	SUPPLIES	774.18
04-27	1117040008	MS GINN & COMPANY	04/15/81	SUPPLIES	22.50
04-27	1117040009	MS GINN & COMPANY	04/15/81	SUPPLIES	124.80
04-27	1117040010	MS GINN & COMPANY	04/15/81	SUPPLIES	67.00
04-27	1117040011	MS GINN & COMPANY	04/15/81	SUPPLIES	188.80
04-27	1117040012	MS GINN & COMPANY	04/15/81	SUPPLIES	34.00
04-27	1117040013	MS GINN & COMPANY	04/15/81	SUPPLIES	1,170.00
04-27	1117040014	MS GINN & COMPANY	04/15/81	SUPPLIES	640.00
04-27	1117040015	MS GINN & COMPANY	04/15/81	SUPPLIES	285.00
04-27	1117040016	MS GINN & COMPANY	04/15/81	SUPPLIES	478.80
04-27	1117040017	MS GINN & COMPANY	04/15/81	SUPPLIES	471.20
04-27	1117040018	MS GINN & COMPANY	04/15/81	SUPPLIES	172.20
04-27	1117040019	MS GINN & COMPANY	04/15/81	SUPPLIES	11.48
04-27	1117040020	MS GINN & COMPANY	04/15/81	SUPPLIES	22.96
04-27	1117040021	MS GINN & COMPANY	04/15/81	SUPPLIES	387.60
04-27	1117040022	MS GINN & COMPANY	04/15/81	SUPPLIES	298.08
04-27	1117040023	MS GINN & COMPANY	04/15/81	SUPPLIES	81.75
04-27	1117040024	MS GINN & COMPANY	04/15/81	SUPPLIES	1,262.50
04-27	1117040025	MS GINN & COMPANY	04/15/81	SUPPLIES	32.00
04-27	1117050001	MS GINN & COMPANY	04/15/81	SUPPLIES	1,700.00
04-27	1117050002	MS GINN & COMPANY	04/15/81	SUPPLIES	72.00
04-27	1117050003	MS GINN & COMPANY	04/15/81	SUPPLIES	174.00
04-27	1117050004	MS GINN & COMPANY	04/15/81	SUPPLIES	15,826.80
04-27	1117050005	MS GINN & COMPANY	04/15/81	SUPPLIES	64.00
04-27	1117050006	MS GINN & COMPANY	04/15/81	SUPPLIES	1,150.00
04-27	1117050007	MS GINN & COMPANY	04/15/81	SUPPLIES	9.50
04-27	1117050008	MS GINN & COMPANY	04/15/81	SUPPLIES	31.50
04-27	1117050009	MS GINN & COMPANY	04/15/81	SUPPLIES	21.30
04-27	1117050010	MS GINN & COMPANY	04/15/81	SUPPLIES	137.28
04-27	1117050011	MS GINN & COMPANY	04/15/81	SUPPLIES	1,264.45
04-27	1117050012	MS GINN & COMPANY	04/15/81	SUPPLIES	1,475.19
04-27	1117050013	MS GINN & COMPANY	04/15/81	SUPPLIES	112.80
04-27	1117050014	MS GINN & COMPANY	04/15/81	SUPPLIES	282.15
04-27	1117060001	B & S MUSIC	04/13/81	BUCKLES	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		STATIONERY (REVOLVING FUND)—Continued			
04-27	1117060002	LM COLLINS & ASSOCIATES, INC	04/16/81	DECALS	346.50
04-27	1117060003	FOSTORIA GLASS COMPANY	04/14/81	GLASSWARE	1,089.00
04-27	1117060005	MICHAEL SCOTT, INC	04/15/81	CASE	113.85
04-27	1117060010	MARTHA WEEMS LTD	04/13/81	SEALS	196.02
04-27	1117060012	BENCHMARK SYSTEMS	10/08/80	SUPPLIES	35.28
04-27	1117070001	BALDWIN HARDWARE MANUFACTURING CORP	04/05/81	SUPPLIES	124.25
04-27	1117070003	C.B.L. DISTRIBUTORS, INC	04/17/81	SUPPLIES	66.82
04-27	1117070004	C.B.L. DISTRIBUTORS, INC	04/17/81	SUPPLIES	139.00
04-27	1117070005	C.B.L. DISTRIBUTORS, INC	04/17/81	SUPPLIES	267.30
04-27	1117070006	C.B.L. DISTRIBUTORS, INC	04/17/81	SUPPLIES	69.32
04-27	1117070007	C.B.L. DISTRIBUTORS, INC	04/17/81	SUPPLIES	76.98
04-27	1117070008	C.B.L. DISTRIBUTORS, INC	04/17/81	SUPPLIES	18.06
04-27	1117070009	DETTRA FLAG COMPANY, INC	04/17/81	FLAGS	13.38
04-27	1117070010	DETTRA FLAG COMPANY, INC	04/17/81	FLAGS	20.33
04-27	1117070011	DETTRA FLAG COMPANY, INC	04/17/81	FLAGS	28.33
04-27	1117070012	DETTRA FLAG COMPANY, INC	04/17/81	FLAGS	87.29
04-27	1117070013	DETTRA FLAG COMPANY, INC	04/17/81	FLAGS	59.46
04-27	1117070014	DETTRA FLAG COMPANY, INC	04/17/81	FLAGS	26.12
04-27	1117070015	DETTRA FLAG COMPANY, INC	04/17/81	FLAGS	18.04
04-27	1117070016	DETTRA FLAG COMPANY, INC	04/17/81	FLAGS	25.34
04-27	1117070017	DETTRA FLAG COMPANY, INC	04/17/81	FLAGS	17.20
04-28	1117060004	PAPER CORP OF UNITED STATES	04/14/81	LEGAL PADS	12,859.56
04-28	1117060006	GLOBE BOOK SHOPS	01/15/81	BOOK	3.50
04-28	1117060007	KIPP & SON	04/09/81	CALCULATOR	64.45
04-28	1117060008	SOMERSET CORP	04/09/81	LABELS	1,502.40
04-28	1117060009	SWAGGERCRAFT LTD	04/13/81	SUPPLIES	272.50
04-28	1117060011	GEORGE W ALLEN CO INC	04/09/81	SUPPLIES	224.64
04-28	1117060013	INTERSTATE OFFICE SUPPLY	04/15/81	SUPPLIES	310.56
04-28	1117060014	INTERSTATE OFFICE SUPPLY	04/15/81	SUPPLIES	112.50
04-28	1117060015	INTERSTATE OFFICE SUPPLY	04/15/81	SUPPLIES	389.13
04-28	1117060016	INTERSTATE OFFICE SUPPLY	04/15/81	SUPPLIES	383.04
04-28	1117060017	INTERSTATE OFFICE SUPPLY	04/15/81	SUPPLIES	434.00
04-28	1117060018	INTERSTATE OFFICE SUPPLY	04/15/81	SUPPLIES	517.50
04-28	1117060019	INTERSTATE OFFICE SUPPLY	04/15/81	SUPPLIES	47.50
04-28	1117060020	SOMMERS CAMERA	01/26/81	SUPPLIES	35.92
04-28	1117060021	TAB PRODUCTS	03/30/81	TRAYS	101.76
04-28	1117070002	THE BARTON DUER AND KOCH PAPER COMPANY	04/14/81	PAPER	269.01
04-28	1117070018	GOVERNMENT MARKETING SERVICES INC.	04/09/81	BATTERY PACK	3.96
04-28	1118040001	AMITY RUBBER STAMP CO	04/15/81	RUBBER STAMPS	93.90
04-28	1118040002	AMITY RUBBER STAMP CO	04/15/81	RUBBER STAMPS	2.20
04-28	1118040003	AMITY RUBBER STAMP CO	04/15/81	RUBBER STAMPS	8.75
04-28	1118040004	AMITY RUBBER STAMP CO	04/15/81	RUBBER STAMPS	3.85
04-28	1118040005	AMITY RUBBER STAMP CO	04/15/81	RUBBER STAMPS	37.50
04-28	1118040006	AMITY RUBBER STAMP CO	04/15/81	RUBBER STAMPS	6.60
04-28	1118040007	AMITY RUBBER STAMP CO	04/15/81	RUBBER STAMPS	2.20
04-28	1118040008	AMITY RUBBER STAMP CO	04/15/81	RUBBER STAMPS	[illegible]
			[illegible]	RUBBER STAMPS	[illegible]

04-28	1118040009	AMITY RUBBER STAMP CO.	04/15/81	RUBBER STAMPS	1.65
04-28	1118040010	AMITY RUBBER STAMP CO.	04/15/81	RUBBER STAMPS	1.65
04-28	1118040011	AMITY RUBBER STAMP CO.	04/15/81	RUBBER STAMPS	1.65
04-28	1118040012	AMITY RUBBER STAMP CO.	04/15/81	RUBBER STAMPS	1.75
04-28	1118040013	AMITY RUBBER STAMP CO.	04/15/81	RUBBER STAMPS	4.40
04-28	1118040014	AMITY RUBBER STAMP CO.	04/15/81	RUBBER STAMPS	1.10
04-28	1118040015	AMITY RUBBER STAMP CO.	04/15/81	RUBBER STAMPS	.55
04-28	1118040016	AMITY RUBBER STAMP CO.	04/15/81	RUBBER STAMPS	6.60
04-28	1118040017	AMITY RUBBER STAMP CO.	04/15/81	RUBBER STAMPS	5.00
04-28	1118040018	AMITY RUBBER STAMP CO.	04/15/81	RUBBER STAMPS	8.80
04-28	1118040019	AMITY RUBBER STAMP CO.	04/15/81	RUBBER STAMPS	36.30
04-28	1118040020	AMITY RUBBER STAMP CO.	04/15/81	RUBBER STAMPS	6.05
04-28	1118040021	AMITY RUBBER STAMP CO.	04/15/81	RUBBER STAMPS	1.65
04-28	1118040022	AMITY RUBBER STAMP CO.	04/15/81	RUBBER STAMPS	2.20
04-28	1118040023	AMITY RUBBER STAMP CO.	04/15/81	RUBBER STAMPS	1.10
04-28	1118040024	AMITY RUBBER STAMP CO.	04/15/81	RUBBER STAMPS	1.65
04-28	1118040025	AMITY RUBBER STAMP CO.	04/15/81	RUBBER STAMPS	14.50
04-28	1118040026	AMITY RUBBER STAMP CO.	04/15/81	RUBBER STAMPS	3.85
04-28	1118040027	AMITY RUBBER STAMP CO.	04/15/81	RUBBER STAMPS	1.10
04-28	1118040028	AMITY RUBBER STAMP CO.	04/15/81	RUBBER STAMPS	1.10
04-28	1118040029	AMITY RUBBER STAMP CO.	04/15/81	RUBBER STAMPS	17.80
04-28	1118040030	AMITY RUBBER STAMP CO.	04/15/81	RUBBER STAMPS	1.85
04-28	1118050001	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	276.50
04-28	1118050002	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	276.50
04-28	1118050003	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	276.50
04-28	1118050004	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	663.00
04-28	1118050005	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	470.00
04-28	1118050006	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	276.50
04-28	1118050007	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	276.50
04-28	1118050008	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	276.50
04-28	1118050009	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	470.00
04-28	1118050010	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	276.50
04-28	1118050011	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	470.00
04-28	1118050012	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	207.50
04-28	1118050013	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	276.50
04-28	1118050014	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	207.50
04-28	1118050015	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	276.50
04-28	1118050016	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	2,020.00
04-28	1118050017	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	470.00
04-28	1118050018	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	276.50
04-28	1118050019	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	470.00
04-28	1118050020	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	276.50
04-28	1118050021	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	276.50
04-28	1118050022	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	470.00
04-28	1118050023	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	276.50
04-28	1118050024	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	862.00
04-28	1118050025	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	470.00
04-28	1118050026	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	276.50
04-28	1118050027	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	276.50
04-28	1118060001	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	276.50
04-28	1118060002	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	276.50
04-28	1118060003	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	276.50
04-28	1118060004	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	276.50
04-28	1118060005	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	2,962.50
04-28	1118060006	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	276.50
04-28	1118060007	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	276.50
04-28	1118060008	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	2,020.00

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	1118060009	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	663.00
04-28	1118060010	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	276.50
04-28	1118060011	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	276.50
04-28	1118060012	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	276.50
04-28	1118060013	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	276.50
04-28	1118060014	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	276.50
04-28	1118060015	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	470.00
04-28	1118060016	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	276.50
04-28	1118060017	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	846.00
04-28	1118060018	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	446.56
04-28	1118060019	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	484.35
04-28	1118060020	COMPUTER BUSINESS SUPPLIES	04/13/81	SUPPLIES	331.80
04-28	1118070001	COLUMBIA BOOKS, INC., PUBLISHERS	04/15/81	BOOKS	1,008.00
04-28	1118070002	AB DICK COMPANY	04/14/81	SUPPLIES	372.00
04-28	1118070003	AB DICK COMPANY	04/14/81	SUPPLIES	188.10
04-28	1118070004	AB DICK COMPANY	04/14/81	SUPPLIES	183.60
04-28	1118070005	AB DICK COMPANY	04/14/81	SUPPLIES	632.50
04-28	1118070006	AB DICK COMPANY	04/14/81	SUPPLIES	230.00
04-28	1118070007	EASTMAN KODAK COMPANY	02/09/81	FILM	1,200.60
04-28	1118070008	DAVID R RAMAGE	04/02/81	SUPPLIES	4,844.40
04-28	1118070009	CHARLES G STOTT AND CO INC	04/09/81	SUPPLIES	22.00
04-28	1118070010	CHARLES G STOTT AND CO INC	04/09/81	SUPPLIES	64.00
04-28	1118070011	CHARLES G STOTT AND CO INC	04/09/81	SUPPLIES	1,028.00
04-28	1118070012	CHARLES G STOTT AND CO INC	04/09/81	SUPPLIES	16.00
04-28	1118070013	CHARLES G STOTT AND CO INC	04/09/81	SUPPLIES	12.40
04-28	1118070014	CHARLES G STOTT AND CO INC	04/09/81	SUPPLIES	304.80
04-28	1118070015	CHARLES G STOTT AND CO INC	04/09/81	SUPPLIES	157.00
04-28	1118070016	W BELL & CO, INC	04/15/81	CALCULATORS	1,572.00
04-28	1118070017	W BELL & CO, INC	04/15/81	CALCULATORS	1,551.96
04-28	1118070018	W BELL & CO, INC	04/15/81	CALCULATORS	7.73
04-28	1118070019	BRENTANO'S	02/10/81	BOOK	14.95
04-28	1118070020	L. N. HILL COMPANY	04/13/81	CHINA	459.31
04-28	1118070021	L. N. HILL COMPANY	04/13/81	CHINA	200.40
04-28	1118070022	L. N. HILL COMPANY	04/13/81	CHINA	66.80
04-28	1118070023	L. N. HILL COMPANY	04/13/81	CHINA	64.40
04-28	1118070024	L. N. HILL COMPANY	04/13/81	CHINA	193.20
04-28	1118070025	THE HITCHCOCK CHAIR COMPANY	03/03/81	CHAIRS	469.08
04-28	1118070026	OLIVETTI CORP. OF AMERICA	04/06/81	RIBBONS	9.00
04-28	1118070027	L. N. HILL COMPANY	04/13/81	CHINA	190.00
04-28	1118070028	L. N. HILL COMPANY	04/13/81	CHINA	24.15
04-28	1118120001	ANNIN & CO	04/13/81	FLAG	29.64
04-28	1118120002	CHARLES D. BURNES	04/20/81	FRAME	77.72
04-28	1118120003	CLAUSS CUTLERY COMPANY	04/20/81	SHEARS	4,229.36
04-28	1118120004	SCHLESINGER BROTHERS	04/21/81	ATTACHES	1,029.60
04-28	1118120005	THE BARTON DUER AND KOCH PAPER COMPANY	04/22/81	PAPER	2,215.96
04-28	1118120006	THE BARTON DUER AND KOCH PAPER COMPANY	04/22/81	PAPER	428.26

04-28	1118120007	THE BARTON DUER AND KOCH PAPER COMPANY	04/22/81	PAPER	14,572.80
04-28	1118120008	THE BARTON DUER AND KOCH PAPER COMPANY	04/22/81	PAPER	4,370.85
04-28	1118120009	FABER-CASTELL CORP	04/09/81	SUPPLIES	4,960.80
04-28	1118120010	R.C.M. BURTON & SON, INC.	03/02/81	SUPPLIES	24.75
04-28	1118120011	NATCO, INC	04/13/81	HOODS	606.68
04-28	1118120012	PM CRAFTSMAN	12/29/80	BOOKENDS	887.77
04-28	1118120013	WILTON COMPANY	03/31/81	PEWTERWARE	1,357.75
04-28	1118120014	KIRK-STIEFF CO.	04/16/81	CUPS	59.81
04-28	1118120015	LEATHER SPECIALTY COMPANY	04/22/81	ATTACHE	317.52
04-28	1118120016	RIS PAPER COMPANY CO	04/22/81	PAPER	22,500.80
04-28	1118120017	SMITH-CORONA	04/22/81	RIBBONS	271.55
04-28	1118120018	TEX TAN	04/22/81	KITS	149.39
04-28	1118120019	BALDWIN HARDWARE MANUFACTURING CORP	04/15/81	LAMPS	164.00
04-28	1118120020	BROWN & BIGELOW, INC	04/21/81	ATLAS	921.00
04-28	1118120021	DETTRA FLAG COMPANY, INC	04/17/81	FLAGS	81.28
04-28	1118120022	FOSTORIA GLASS COMPANY	04/20/81	GLASSWARE	1,374.86
04-28	1118120023	SHEAFFER EATON TEXTRON	03/25/81	PENS	923.99
04-28	1118120024	SHEAFFER EATON TEXTRON	03/25/81	PENS	118.13
04-28	1118120025	SHEAFFER EATON TEXTRON	03/25/81	PENS	78.64
04-28	1118120026	SHEAFFER EATON TEXTRON	03/25/81	PENS	419.73
04-28	1118140001	LAMB SEAL & STENCIL CO	04/16/81	NAME PLATES	11.50
04-28	1118140002	LAMB SEAL & STENCIL CO	04/16/81	NAME PLATES	5.75
04-28	1118140003	LAMB SEAL & STENCIL CO	04/16/81	NAME PLATES	10.00
04-28	1118140004	LAMB SEAL & STENCIL CO	04/16/81	NAME PLATES	11.50
04-28	1118140005	LAMB SEAL & STENCIL CO	04/16/81	NAME PLATES	11.50
04-28	1118140006	LAMB SEAL & STENCIL CO	04/16/81	NAME PLATES	5.75
04-28	1118140007	LAMB SEAL & STENCIL CO	04/16/81	NAME PLATES	5.75
04-28	1118140008	LAMB SEAL & STENCIL CO	04/16/81	NAME PLATES	5.75
04-28	1118140009	LAMB SEAL & STENCIL CO	04/16/81	NAME PLATES	5.75
04-28	1118140010	LAMB SEAL & STENCIL CO	04/16/81	NAME PLATES	5.75
04-28	1118140011	LAMB SEAL & STENCIL CO	04/16/81	NAME PLATES	5.75
04-28	1118140012	LAMB SEAL & STENCIL CO	04/16/81	NAME PLATES	5.75
04-28	1118140013	LAMB SEAL & STENCIL CO	04/16/81	NAME PLATES	5.75
04-28	1118140014	LAMB SEAL & STENCIL CO	04/16/81	NAME PLATES	28.75
04-28	1118140015	LAMB SEAL & STENCIL CO	04/16/81	NAME PLATES	5.75
04-28	1118140016	LAMB SEAL & STENCIL CO	04/16/81	NAME PLATES	5.75
04-28	1118140017	LAMB SEAL & STENCIL CO	04/16/81	NAME PLATES	5.75
04-28	1118140018	LAMB SEAL & STENCIL CO	04/16/81	NAME PLATES	5.75
04-28	1118150001	LAMB SEAL & STENCIL CO	04/16/81	NAME PLATES	11.50
04-28	1118150002	LAMB SEAL & STENCIL CO	04/16/81	NAME PLATES	5.75
04-28	1118150003	LAMB SEAL & STENCIL CO	04/16/81	NAME PLATES	5.75
04-28	1118150004	LAMB SEAL & STENCIL CO	04/16/81	NAME PLATES	5.75
04-28	1118150005	LAMB SEAL & STENCIL CO	04/16/81	NAME PLATES	5.75
04-28	1118150006	LAMB SEAL & STENCIL CO	04/16/81	NAME PLATES	5.75
04-28	1118150007	LAMB SEAL & STENCIL CO	04/16/81	NAME PLATES	18.25
04-28	1118150008	LAMB SEAL & STENCIL CO	04/16/81	NAME PLATES	20.75
04-28	1118150009	LAMB SEAL & STENCIL CO	04/16/81	NAME PLATES	34.50
04-28	1118150010	LAMB SEAL & STENCIL CO	04/16/81	NAME PLATES	5.75
04-28	1118150011	LAMB SEAL & STENCIL CO	04/16/81	NAME PLATES	11.50
04-28	1118150012	LAMB SEAL & STENCIL CO	04/16/81	NAME PLATES	11.50
04-28	1118150013	LAMB SEAL & STENCIL CO	04/16/81	NAME PLATES	15.00
04-28	1118150014	LAMB SEAL & STENCIL CO	04/16/81	NAME PLATES	28.75
04-28	1118150015	LAMB SEAL & STENCIL CO	04/16/81	NAME PLATES	60.00
04-28	1118150016	LAMB SEAL & STENCIL CO	04/16/81	NAME PLATES	17.25
04-28	1118230001	BALTIMORE STATIONERY	04/09/81	SUPPLIES	46.35
04-28	1118230002	BALTIMORE STATIONERY	04/09/81	SUPPLIES	26.22
04-28	1118230003	BALTIMORE STATIONERY	04/09/81	SUPPLIES	2.00

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	1118230004	BALTIMORE STATIONERY	04/09/81	SUPPLIES	11.95
04-28	1118230005	BALTIMORE STATIONERY	04/09/81	SUPPLIES	58.90
04-28	1118230006	THE CONGRESSIONAL CLUB	04/22/81	COOKBOOKS	3,400.00
04-28	1118230007	GESTETNER CORPORATION	04/13/81	SUPPLIES	45.90
04-28	1118230008	GESTETNER CORPORATION	04/13/81	SUPPLIES	15.09
04-28	1118230009	GESTETNER CORPORATION	04/13/81	SUPPLIES	2,340.00
04-28	1118230010	PUBLIC PRINTER	04/22/81	OVERPRINTS	20.00
04-28	1118230011	PUBLIC PRINTER	04/22/81	OVERPRINTS	43.00
04-28	1118230012	PUBLIC PRINTER	04/22/81	OVERPRINTS	40.00
04-28	1118230013	PUBLIC PRINTER	04/22/81	OVERPRINTS	20.00
04-28	1118230014	PUBLIC PRINTER	04/22/81	OVERPRINTS	20.00
04-28	1118230015	PUBLIC PRINTER	04/22/81	OVERPRINTS	40.00
04-28	1118230016	MILDRED LAM	04/15/81	CARDS	54.00
04-28	1118230017	DATAFOLD FORMS, INC.	04/21/81	SUPPLIES	13,020.00
04-28	1118230018	EMERY AIR FREIGHT	03/03/81	FREIGHT CHARGE	69.09
04-28	1118230019	KV ASSOCIATES	04/13/81	SUPPLIES	17.50
04-28	1118230020	THE PARKER PEN COMPANY	03/30/81	PENS	197.90
04-28	1118230021	PHOTOGRAPHIC ART DESIGN SERVICES	04/10/81	PICTURE	99.00
05-05	1125010001	AMERICAN TOURISTER, INC.	04/27/81	LUGGAGE	305.84
05-05	1125010002	BURNES OF BOSTON	04/27/81	FRAMES	689.04
05-05	1125010003	S D LEATHER GOODS CORP	04/27/81	SUPPLIES	1,708.87
05-05	1125010004	SETH THOMAS	04/27/81	CLOCKS	472.75
05-05	1125010005	SHEAFFER EATON TEXTRON	04/27/81	PENS	181.48
05-05	1125010006	ANNIN & CO.	04/20/81	FLAG	3.56
05-05	1125010007	MAG SYSTEMS, INC	04/13/81	SUPPLIES	64.68
05-05	1125010008	PRINCE GARDNER	04/10/81	LEATHERGOODS	1,682.52
05-05	1125010009	PRINCE GARDNER	04/10/81	LEATHERGOODS	103.49
05-05	1125010010	PRINCE GARDNER	04/10/81	LEATHERGOODS	58.80
05-05	1125010011	PRINCE GARDNER	04/10/81	LEATHERGOODS	176.40
05-05	1125010012	PRINCE GARDNER	04/10/81	LEATHERGOODS	117.60
05-05	1125010013	PRINCE GARDNER	04/10/81	LEATHERGOODS	2,324.15
05-05	1125010014	PRINCE GARDNER	04/10/81	LEATHERGOODS	81.97
05-05	1125010015	PRINCE GARDNER	04/10/81	LEATHERGOODS	150.71
05-05	1125010017	SCHLESINGER BROTHERS	04/08/81	LEATHERGOODS	193.05
05-05	1125010018	SCM CORPORATION	04/22/81	TYPEWRITER	269.88
05-05	1125020001	LM COLLINS & ASSOCIATES, INC.	04/20/81	SUPPLIES	910.60
05-05	1125020002	HALLMARK CARDS	04/27/81	CARDS	878.08
05-05	1125020003	THE HOLSON COMPANY	04/27/81	SUPPLIES	329.28
05-05	1125020004	ROBINSON REMINDERS-STACO	04/27/81	SUPPLIES	420.75
05-05	1125020005	XEROX CORPORATION	04/27/81	SUPPLIES	68.77
05-05	1125020006	XEROX CORPORATION	04/27/81	SUPPLIES	45.37
05-05	1125020007	XEROX CORPORATION	04/27/81	SUPPLIES	4,852.48
05-05	1125020008	XEROX CORPORATION	04/27/81	SUPPLIES	81.45
05-05	1125020009	XEROX CORPORATION	04/27/81	SUPPLIES	3,126.60
05-05	1125020010	XEROX CORPORATION	04/27/81	SUPPLIES	206.27
05-05	1125020011	XEROX CORPORATION	04/27/81	SUPPLIES	142.52

05-05	1125020012	XEROX CORPORATION	04/27/81	SUPPLIES	37.53
05-05	1125020013	XEROX CORPORATION	04/27/81	SUPPLIES	37.53
05-05	1125020014	XEROX CORPORATION	04/27/81	SUPPLIES	37.53
05-05	1125020015	XEROX CORPORATION	04/27/81	SUPPLIES	37.53
05-05	1125020016	XEROX CORPORATION	04/27/81	SUPPLIES	37.53
05-05	1125020017	XEROX CORPORATION	04/27/81	SUPPLIES	106.89
05-05	1125020018	XEROX CORPORATION	04/27/81	SUPPLIES	131.25
05-05	1125020019	XEROX CORPORATION	04/27/81	SUPPLIES	35.63
05-05	1125020020	XEROX CORPORATION	04/27/81	SUPPLIES	35.63
05-05	1125020021	XEROX CORPORATION	04/27/81	SUPPLIES	61.75
05-05	1125020022	XEROX CORPORATION	04/27/81	SUPPLIES	128.20
05-05	1125020023	XEROX CORPORATION	04/27/81	SUPPLIES	71.26
05-05	1125020024	XEROX CORPORATION	04/27/81	SUPPLIES	44.50
05-05	1125050001	FRANCIS SCOTT KEY BOOK SHOP	04/13/81	BOOKS	26.58
05-05	1125050002	FRANCIS SCOTT KEY BOOK SHOP	04/13/81	BOOKS	72.23
05-05	1125050003	FRANCIS SCOTT KEY BOOK SHOP	04/13/81	BOOKS	319.00
05-05	1125050004	FRANCIS SCOTT KEY BOOK SHOP	04/13/81	BOOKS	26.58
05-05	1125050005	FRANCIS SCOTT KEY BOOK SHOP	04/13/81	BOOKS	26.58
05-05	1125050006	FRANCIS SCOTT KEY BOOK SHOP	04/13/81	BOOKS	28.98
05-05	1125050007	3M BPSI	04/22/81	SUPPLIES	930.00
05-05	1125050008	3M BPSI	04/22/81	SUPPLIES	45.52
05-05	1125050009	3M BPSI	04/22/81	SUPPLIES	1,402.50
05-05	1125050010	3M BPSI	04/22/81	SUPPLIES	3,082.80
05-05	1125050011	3M BPSI	04/22/81	SUPPLIES	717.36
05-05	1125050012	3M BPSI	04/22/81	SUPPLIES	101.32
05-05	1125050013	3M BPSI	04/22/81	SUPPLIES	1,280.00
05-05	1125050014	3M BPSI	04/22/81	SUPPLIES	1,393.20
05-05	1125050015	REEVES OFFICE SUPPLY CO	04/20/81	SUPPLIES	57.90
05-05	1125050016	REEVES OFFICE SUPPLY CO	04/20/81	SUPPLIES	45.20
05-05	1125050017	REEVES OFFICE SUPPLY CO	04/20/81	SUPPLIES	32.50
05-05	1125050018	REEVES OFFICE SUPPLY CO	04/20/81	SUPPLIES	596.00
05-05	1125050019	REEVES OFFICE SUPPLY CO	04/20/81	SUPPLIES	30.24
05-05	1125050020	VARGISH & COMPANY, INC	04/27/81	FRAMES	650.28
05-05	1125050021	MARTHA WEEMS LTD	04/20/81	SUPPLIES	3,306.26
05-06	1126200001	BEROL CORPORATION	04/29/81	PENCILS	148.26
05-06	1126200002	C.B.L. DISTRIBUTORS, INC	04/22/81	SUPPLIES	1,542.28
05-06	1126200003	LM COLLINS & ASSOCIATES, INC	04/29/81	SUPPLIES	2,350.11
05-06	1126200004	FOSTORIA GLASS COMPANY	04/21/81	GLASSWARE	5,767.74
05-06	1126200005	SAVIN CORPORATION	04/29/81	SUPPLIES	52.48
05-06	1126200006	SAVIN CORPORATION	04/29/81	SUPPLIES	2,993.90
05-06	1126200007	SAVIN CORPORATION	04/29/81	SUPPLIES	10,172.40
05-06	1126200008	SAVIN CORPORATION	04/29/81	SUPPLIES	803.60
05-06	1126200009	SAVIN CORPORATION	04/29/81	SUPPLIES	22.15
05-06	1126200010	SAVIN CORPORATION	04/29/81	SUPPLIES	1,244.60
05-06	1126200011	COVE MANUFACTURING CO., INC	04/27/81	SUPPLIES	3,726.00
05-06	1126200012	CREATIVE FILING SYSTEMS, INC	04/27/81	SUPPLIES	881.28
05-06	1126200013	DIVERSIFIED DIRECT, INC	04/22/81	MTST FORMS	240.00
05-06	1126200014	REEVES OFFICE SUPPLY CO	04/24/81	SUPPLIES	5.00
05-06	1126200015	REEVES OFFICE SUPPLY CO	04/24/81	SUPPLIES	37.45
05-06	1126200016	REEVES OFFICE SUPPLY CO	04/24/81	SUPPLIES	2.50
05-06	1126200017	REEVES OFFICE SUPPLY CO	04/24/81	SUPPLIES	23.70
05-06	1126200018	REEVES OFFICE SUPPLY CO	04/24/81	SUPPLIES	26.40
05-06	1126200019	CHARLES G STOTT AND CO INC	04/30/81	SUPPLIES	540.72
05-06	1126200020	CHARLES G STOTT AND CO INC	04/30/81	SUPPLIES	237.00
05-06	1126200021	CHARLES G STOTT AND CO INC	04/30/81	SUPPLIES	18.75
05-06	1126200022	CHARLES G STOTT AND CO INC	04/30/81	SUPPLIES	15.90
05-06	1126200023	CHARLES G STOTT AND CO INC	04/30/81	SUPPLIES	9.00

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	1128010001	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	110.00
05-08	1128010002	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	3.85
05-08	1128010003	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	8.80
05-08	1128010004	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	15.40
05-08	1128010005	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	3.30
05-08	1128010006	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	4.95
05-08	1128010007	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	5.50
05-08	1128010008	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	7.70
05-08	1128010009	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	72.60
05-08	1128010010	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	4.95
05-08	1128010011	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	3.30
05-08	1128010012	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	3.30
05-08	1128010013	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	2.20
05-08	1128010014	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	1.10
05-08	1128010030	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	1.65
05-08	1128010031	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	5.50
05-08	1128010032	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	1.10
05-08	1128010033	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	2.20
05-08	1128010034	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	1.65
05-08	1128010035	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	26.00
05-08	1128010036	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	15.60
05-08	1128010037	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	1.10
05-08	1128010038	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	4.40
05-08	1128010039	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	.55
05-08	1128010040	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	2.20
05-08	1128010041	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	2.75
05-08	1128010042	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	1.10
05-08	1128010043	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	1.65
05-08	1128010044	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	2.20
05-08	1128010045	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	14.50
05-08	1128010046	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	1.10
05-08	1128010047	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	1.10
05-08	1128010048	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	3.30
05-08	1128010049	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	17.60
05-08	1128010050	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	3.30
05-08	1128010051	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	7.70
05-08	1128010052	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	1.10
05-08	1128020001	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	4.95
05-08	1128020002	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	4.40
05-08	1128020003	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	1.10
05-08	1128020004	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	2.75
05-08	1128020005	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	3.85
05-08	1128020006	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	8.80
05-08	1128020007	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	12.10
05-08	1128020008	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	21.90
05-08	1128020009	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	1.10

05-08	1128020010	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	2.20
05-08	1128020011	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	1.65
05-08	1128020012	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	6.60
05-08	1128020013	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	2.20
05-08	1128020014	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	.55
05-08	1128020015	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	1.10
05-08	1128020016	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	4.40
05-08	1128020017	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	1.10
05-08	1128020018	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	42.75
05-08	1128020019	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	3.85
05-08	1128020020	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	4.40
05-08	1128020021	AMITY RUBBER STAMP CO.	05/01/81	RUBBER STAMPS	8.80
05-08	1128040001	BETHESDA ENGRAVERS	05/01/81	EMBOSSING	93.10
05-08	1128040002	BETHESDA ENGRAVERS	05/01/81	EMBOSSING	38.71
05-08	1128040003	BETHESDA ENGRAVERS	05/01/81	EMBOSSING	79.87
05-08	1128040004	BETHESDA ENGRAVERS	05/01/81	EMBOSSING	97.51
05-08	1128040005	BETHESDA ENGRAVERS	05/01/81	EMBOSSING	87.22
05-08	1128040006	BETHESDA ENGRAVERS	05/01/81	EMBOSSING	113.68
05-08	1128040007	BETHESDA ENGRAVERS	05/01/81	EMBOSSING	49.24
05-08	1128040008	BETHESDA ENGRAVERS	05/01/81	EMBOSSING	157.78
05-08	1128040009	BETHESDA ENGRAVERS	05/01/81	EMBOSSING	58.55
05-08	1128040010	BETHESDA ENGRAVERS	05/01/81	EMBOSSING	72.03
05-08	1128040011	BETHESDA ENGRAVERS	05/01/81	EMBOSSING	54.88
05-08	1128040012	BETHESDA ENGRAVERS	05/01/81	EMBOSSING	73.25
05-08	1128040013	BETHESDA ENGRAVERS	05/01/81	EMBOSSING	65.17
05-08	1128040014	BETHESDA ENGRAVERS	05/01/81	EMBOSSING	57.82
05-08	1128040015	BETHESDA ENGRAVERS	05/01/81	EMBOSSING	32.09
05-08	1128040016	BETHESDA ENGRAVERS	05/01/81	EMBOSSING	292.77
05-08	1128040017	BETHESDA ENGRAVERS	05/01/81	EMBOSSING	53.41
05-08	1128040018	BETHESDA ENGRAVERS	05/01/81	EMBOSSING	71.05
05-08	1128040019	BETHESDA ENGRAVERS	05/01/81	EMBOSSING	86.73
05-08	1128040020	BETHESDA ENGRAVERS	05/01/81	EMBOSSING	86.73
05-08	1128040021	BETHESDA ENGRAVERS	05/01/81	EMBOSSING	85.50
05-08	1128040022	BETHESDA ENGRAVERS	05/01/81	EMBOSSING	69.82
05-08	1128040023	BETHESDA ENGRAVERS	05/01/81	EMBOSSING	151.90
05-08	1128040024	BETHESDA ENGRAVERS	05/01/81	EMBOSSING	74.72
05-08	1128040025	BETHESDA ENGRAVERS	05/01/81	EMBOSSING	72.03
05-08	1128040026	BETHESDA ENGRAVERS	05/01/81	EMBOSSING	81.83
05-08	1128040027	BETHESDA ENGRAVERS	05/01/81	EMBOSSING	87.22
05-08	1128040028	BETHESDA ENGRAVERS	05/01/81	EMBOSSING	71.54
05-08	1128040029	BETHESDA ENGRAVERS	05/01/81	EMBOSSING	72.03
05-08	1128040030	BETHESDA ENGRAVERS	05/01/81	EMBOSSING	76.44
05-08	1128040031	BETHESDA ENGRAVERS	05/01/81	EMBOSSING	54.88
05-08	1128040032	BETHESDA ENGRAVERS	05/01/81	EMBOSSING	72.03
05-08	1128040033	BETHESDA ENGRAVERS	05/01/81	EMBOSSING	58.55
05-08	1128040034	BETHESDA ENGRAVERS	05/01/81	EMBOSSING	38.71
05-08	1128150001	CAPITAL PUBLISHERS, INC.	02/19/81	BOOKS	249.00
05-08	1128150002	AB DICK COMPANY	04/10/81	SUPPLIES	475.43
05-08	1128150003	DONDERO INC.	04/20/81	SEALS	54.80
05-08	1128150004	DONDERO INC.	04/20/81	SEALS	54.90
05-08	1128150005	DONDERO INC.	04/20/81	SEALS	34.55
05-08	1128150006	DONDERO INC.	04/20/81	SEALS	69.20
05-08	1128150007	DONDERO INC.	04/20/81	SEALS	55.10
05-08	1128150008	DONDERO INC.	04/20/81	SEALS	55.90
05-08	1128150009	DONDERO INC.	04/20/81	SEALS	54.90
05-08	1128150010	DONDERO INC.	04/20/81	SEALS	35.10
05-08	1128150011	DONDERO INC.	04/20/81	SEALS	34.30

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	1128150012	DONDERO INC.	04/20/81	SEALS	35.10
05-08	1128150013	DONDERO INC.	04/20/81	SEALS	88.75
05-08	1128150014	DONDERO INC.	04/20/81	SEALS	53.65
05-08	1128150015	DONDERO INC.	04/20/81	SEALS	53.65
05-08	1128150016	DONDERO INC.	04/20/81	SEALS	35.10
05-08	1128150017	DONDERO INC.	04/20/81	SEALS	35.10
05-08	1128150018	DONDERO INC.	04/20/81	SEALS	54.40
05-08	1128150019	DONDERO INC.	04/20/81	SEALS	54.10
05-08	1128150020	DONDERO INC.	04/20/81	SEALS	35.35
05-08	1128150021	DONDERO INC.	04/20/81	SEALS	54.90
05-08	1128150022	DONDERO INC.	04/20/81	SEALS	34.55
05-08	1128150023	DONDERO INC.	04/20/81	SEALS	34.55
05-08	1128150024	DONDERO INC.	04/20/81	SEALS	35.35
05-08	1128150025	DONDERO INC.	04/20/81	SEALS	54.90
05-08	1128150026	DONDERO INC.	04/20/81	SEALS	102.15
05-08	1128150027	DONDERO INC.	04/20/81	SEALS	55.60
05-08	1128150028	KLEER-VU INDUSTRIES, INC.	04/29/81	SUPPLIES	488.00
05-08	1128150029	KLEER-VU INDUSTRIES, INC.	04/29/81	SUPPLIES	270.00
05-08	1128150030	KLEER-VU INDUSTRIES, INC.	04/29/81	SUPPLIES	225.00
05-08	1128150031	KLEER-VU INDUSTRIES, INC.	04/29/81	SUPPLIES	45.00
05-08	1128150032	THE SEE-LINE COMPANY	04/27/81	PAD HOLDERS	125.00
05-08	1128160001	BOISE CASCADE	04/20/81	SUPPLIES	35.84
05-08	1128160002	BOISE CASCADE	04/20/81	SUPPLIES	10.45
05-08	1128160003	BOISE CASCADE	04/20/81	SUPPLIES	80.96
05-08	1128160004	BOISE CASCADE	04/20/81	SUPPLIES	28.05
05-08	1128160005	BOISE CASCADE	04/20/81	SUPPLIES	272.00
05-08	1128160006	BOISE CASCADE	04/20/81	SUPPLIES	180.32
05-08	1128160007	BOISE CASCADE	04/20/81	SUPPLIES	.72
05-08	1128160008	BOISE CASCADE	04/20/81	SUPPLIES	37.55
05-08	1128160009	BOISE CASCADE	04/20/81	SUPPLIES	15.66
05-08	1128160010	BOISE CASCADE	04/20/81	SUPPLIES	48.33
05-08	1128160011	BOISE CASCADE	04/20/81	SUPPLIES	71.96
05-08	1128160012	BOISE CASCADE	04/20/81	SUPPLIES	36.84
05-08	1128160013	BOISE CASCADE	04/20/81	SUPPLIES	73.57
05-08	1128160014	BOISE CASCADE	04/20/81	SUPPLIES	1,575.00
05-08	1128160015	BOISE CASCADE	04/20/81	SUPPLIES	25.04
05-08	1128160016	BOISE CASCADE	04/20/81	SUPPLIES	3,192.00
05-08	1128160017	BOISE CASCADE	04/20/81	SUPPLIES	20.16
05-08	1128160018	BOISE CASCADE	04/20/81	SUPPLIES	176.90
05-08	1128160019	BOISE CASCADE	04/20/81	SUPPLIES	2.35
05-08	1128160020	BOISE CASCADE	04/20/81	SUPPLIES	37.55
05-08	1128160021	BOISE CASCADE	04/20/81	SUPPLIES	37.55
05-08	1128160022	BOISE CASCADE	04/20/81	SUPPLIES	17.65
05-08	1128160023	FEDERAL SALES SERVICE, INC	04/22/81	RIBBONS	2,700.00
05-08	1128160024	SHAW-WALKER COMPANY	04/16/81	FOLDERS	42.30
05-08	1128160025	TRW CUSTOMER SERVICE DIVISION	04/23/81	RIBBONS	6.13

05-08	1128160026	UNION ENVELOPE COMPANY	04/17/81	ENVELOPES	3,030.00
05-11	1131010001	AM ADDRESSOGRAPH	04/15/81	PLATES	114.66
05-11	1131010002	BUSINESS EQUIPMENT CENTER LTD	04/27/81	SUPPLIES	12.55
05-11	1131010003	BUSINESS EQUIPMENT CENTER LTD	04/27/81	SUPPLIES	65.56
05-11	1131010004	BUSINESS EQUIPMENT CENTER LTD	04/27/81	SUPPLIES	23.25
05-11	1131010005	BUSINESS EQUIPMENT CENTER LTD	04/27/81	SUPPLIES	6.50
05-11	1131010007	HEWLETT/PACKARD	04/15/81	THERMAL PAPER	156.52
05-11	1131010008	SETH THOMAS	12/24/80	CLOCKS	482.40
05-11	1131010009	VALLEY FORGE FLAG CO, INC	04/22/81	FLAGS	2,497.24
05-11	1131010010	VALLEY FORGE FLAG CO, INC	04/22/81	FLAGS	2,295.85
05-11	1131010011	VALLEY FORGE FLAG CO, INC	04/22/81	FLAGS	3,458.15
05-11	1131010012	VALLEY FORGE FLAG CO, INC	04/22/81	FLAGS	4,173.62
05-11	1131010013	VALLEY FORGE FLAG CO, INC	04/22/81	FLAGS	3,136.39
05-11	1131010014	VALLEY FORGE FLAG CO, INC	04/22/81	FLAGS	2,916.95
05-13	1133040001	BENCHMARK SYSTEMS	04/23/81	RIBBONS	549.96
05-13	1133040002	AB DICK COMPANY	04/22/81	SUPPLIES	682.15
05-13	1133040003	AB DICK COMPANY	04/22/81	SUPPLIES	645.00
05-13	1133040004	AB DICK COMPANY	04/22/81	SUPPLIES	1,525.00
05-13	1133040005	EASTMAN KODAK COMPANY	04/24/81	FILM	13,058.00
05-13	1133040006	EASTMAN KODAK COMPANY	04/24/81	FILM	2,586.80
05-13	1133040007	EASTMAN KODAK COMPANY	04/24/81	FILM	5,885.96
05-13	1133040008	OLIVETTI CORP. OF AMERICA	04/13/81	RIBBONS	54.80
05-13	1133040009	PHILIPS INFORMATION SYSTEMS, INC.	04/21/81	DISKETTES	108.00
05-13	1133040010	THE ARTCRAFT COMPANY	04/22/81	PLAQUES	360.00
05-13	1133040011	BATTERIES INC	04/22/81	BATTERIES	39.30
05-13	1133040012	VISIBLE COMPUTER SUPPLY	04/13/81	SUPPLIES	79.79
05-13	1133040013	VISUAL SYSTEMS	04/22/81	SUPPLIES	28.26
05-13	1133040014	WORD SYSTEMS, INC.	04/27/81	RIBBONS	103.10
05-13	1133040015	BRENTANO'S	04/21/81	BOOK	15.95
05-13	1133040016	INTERNATIONAL AUTOPEN	04/29/81	MATRIXES	75.00
05-13	1133040017	INTERNATIONAL AUTOPEN	04/29/81	MATRIXES	75.00
05-13	1133040018	INTERNATIONAL AUTOPEN	04/29/81	MATRIXES	75.00
05-13	1133040019	INTERNATIONAL AUTOPEN	04/29/81	MATRIXES	75.00
05-13	1133040020	INTERSTATE OFFICE SUPPLY	05/01/81	SUPPLIES	28.80
05-13	1133040021	INTERSTATE OFFICE SUPPLY	05/01/81	SUPPLIES	540.00
05-13	1133040022	INTERSTATE OFFICE SUPPLY	05/01/81	SUPPLIES	36.00
05-13	1133040023	INTERSTATE OFFICE SUPPLY	05/01/81	SUPPLIES	87.77
05-13	1133040024	INTERSTATE OFFICE SUPPLY	05/01/81	SUPPLIES	1,744.87
05-13	1133040025	INTERSTATE OFFICE SUPPLY	05/01/81	SUPPLIES	4,455.00
05-13	1133040026	LAMB SEAL & STENCIL CO	04/29/81	NAMEPLATES	5.75
05-13	1133040027	LAMB SEAL & STENCIL CO	04/29/81	NAMEPLATES	5.75
05-13	1133040028	LAMB SEAL & STENCIL CO	04/29/81	NAMEPLATES	32.00
05-13	1133040029	LAMB SEAL & STENCIL CO	04/29/81	NAMEPLATES	80.00
05-13	1133040030	THE TROVER SHOPS OF WASHINGTON	04/21/81	BOOK	15.95
05-14	1134040001	DEVOKE COMPANY	03/27/81	SUPPLIES	15.40
05-14	1134040002	DONDERO INC.	04/23/81	SEAL	54.40
05-14	1134040003	FRANCIS SCOTT KEY BOOK SHOP	05/01/81	BOOK	30.11
05-14	1134040004	LIFT OFF CORPORATION	04/27/81	SUPPLIES	1,231.65
05-14	1134040005	LIFT OFF CORPORATION	04/27/81	SUPPLIES	104.00
05-14	1134040006	LIFT OFF CORPORATION	04/27/81	SUPPLIES	104.00
05-14	1134040007	LIFT OFF CORPORATION	04/27/81	SUPPLIES	104.00
05-14	1134040008	LIFT OFF CORPORATION	04/27/81	SUPPLIES	104.00
05-14	1134040009	LIFT OFF CORPORATION	04/27/81	SUPPLIES	104.00
05-14	1134040010	LIFT OFF CORPORATION	04/27/81	SUPPLIES	104.00
05-14	1134040011	LIFT OFF CORPORATION	04/27/81	SUPPLIES	104.00
05-14	1134040012	LIFT OFF CORPORATION	04/27/81	SUPPLIES	104.00
05-14	1134040013	LIFT OFF CORPORATION	04/27/81	SUPPLIES	189.00

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	1134040014	LIFT OFF CORPORATION	04/27/81	SUPPLIES	189.00
05-14	1134040015	LIFT OFF CORPORATION	04/27/81	SUPPLIES	38.00
05-14	1134040016	LIFT OFF CORPORATION	04/27/81	SUPPLIES	31.00
05-14	1134040017	LIFT OFF CORPORATION	04/27/81	SUPPLIES	94.50
05-14	1134040018	LIFT OFF CORPORATION	04/27/81	SUPPLIES	249.00
05-14	1134040019	LIFT OFF CORPORATION	04/27/81	SUPPLIES	96.00
05-14	1134040020	LIFT OFF CORPORATION	04/27/81	SUPPLIES	58.92
05-14	1134040021	LIFT OFF CORPORATION	04/27/81	SUPPLIES	10.00
05-14	1134040022	LIFT OFF CORPORATION	04/27/81	SUPPLIES	36.00
05-14	1134040023	LIFT OFF CORPORATION	04/27/81	SUPPLIES	50.28
05-14	1134040024	LIFT OFF CORPORATION	04/27/81	SUPPLIES	39.80
05-14	1134040025	LIFT OFF CORPORATION	04/27/81	SUPPLIES	22.50
05-14	1134040026	DAVID R RAMAGE	05/05/81	NAMEPLATES	5.00
05-14	1134040027	DAVID R RAMAGE	05/05/81	NAMEPLATES	10.00
05-14	1134040028	DAVID R RAMAGE	05/05/81	NAMEPLATES	5.00
05-14	1134040029	DAVID R RAMAGE	05/05/81	NAMEPLATES	5.00
05-14	1134100001	C.T.L.	05/04/81	TAPES	150.00
05-14	1134100002	IBM	05/04/81	SUPPLIES	81.00
05-14	1134100003	IBM	05/04/81	SUPPLIES	211.50
05-14	1134100004	IBM	05/04/81	SUPPLIES	(9.44)
05-14	1134100005	IBM	05/04/81	SUPPLIES	257.00
05-14	1134100006	IBM	05/04/81	SUPPLIES	252.00
05-14	1134100007	IBM	05/04/81	SUPPLIES	17.10
05-14	1134100008	IBM	05/04/81	SUPPLIES	17.10
05-14	1134100009	IBM	05/04/81	SUPPLIES	17.10
05-14	1134100010	IBM	05/04/81	SUPPLIES	17.10
05-14	1134100011	IBM	05/04/81	SUPPLIES	17.10
05-14	1134100012	IBM	05/04/81	SUPPLIES	2,362.50
05-14	1134100013	KIPP & SON	04/27/81	SUPPLIES	587.43
05-14	1134100014	METRO BUSINESS FORMS	04/20/81	LETTERHEAD	1,360.04
05-14	1134100015	QUIK-KARD CO.	05/05/81	SUPPLIES	231.35
05-14	1134100017	BALTIMORE STATIONERY	04/16/81	SUPPLIES	380.00
05-14	1134100018	BALTIMORE STATIONERY	04/16/81	SUPPLIES	660.00
05-14	1134100019	BALTIMORE STATIONERY	04/16/81	SUPPLIES	453.00
05-14	1134100020	BALTIMORE STATIONERY	04/16/81	SUPPLIES	1.15
05-14	1134100021	BALTIMORE STATIONERY	04/16/81	SUPPLIES	10.95
05-14	1134100022	BALTIMORE STATIONERY	04/16/81	SUPPLIES	10.98
05-14	1134100023	BALTIMORE STATIONERY	04/16/81	SUPPLIES	20.90
05-14	1134100024	BALTIMORE STATIONERY	04/16/81	SUPPLIES	230.40
05-14	1134100025	BALTIMORE STATIONERY	04/16/81	SUPPLIES	217.92
05-14	1134100026	BALTIMORE STATIONERY	04/16/81	SUPPLIES	680.00
05-14	1134100027	BALTIMORE STATIONERY	04/16/81	SUPPLIES	7.77
05-14	1134100028	BALTIMORE STATIONERY	04/16/81	SUPPLIES	20.00
05-14	1134100029	GOVERNMENT PRINTING OFFICE	04/14/81	SUPPLIES	53.00
05-14	1134100030	K & R INDUSTRIES	04/30/81	PENS	262.50
05-14	1134100031	SWAGGERCRAFT LTD.	04/29/81	PADS	157.50

05-14	1134100032	SWAGGERCRAFT LTD.	04/29/81	PADS	1,058.15
05-14	1134100033	SWAGGERCRAFT LTD.	04/29/81	PADS	10.20
05-14	1134100034	SWAGGERCRAFT LTD.	04/29/81	PADS	1,530.35
05-14	1134100036	MARTHA WEEMS LTD	04/21/81	PAPERWEIGHTS	495.00
05-15	1135010001	CHARLES D. BURNES	04/22/81	FRAMES	2,533.41
05-15	1135010002	C.B.L. DISTRIBUTORS, INC	05/01/81	SUPPLIES	47.90
05-15	1135010003	C.B.L. DISTRIBUTORS, INC	05/01/81	SUPPLIES	93.09
05-15	1135010004	C.B.L. DISTRIBUTORS, INC	05/01/81	SUPPLIES	735.00
05-15	1135010005	C.B.L. DISTRIBUTORS, INC	05/01/81	SUPPLIES	77.22
05-15	1135010006	C.B.L. DISTRIBUTORS, INC	05/01/81	SUPPLIES	2.88
05-15	1135010007	C.B.L. DISTRIBUTORS, INC	05/01/81	SUPPLIES	326.70
05-15	1135010008	C.B.L. DISTRIBUTORS, INC	05/01/81	SUPPLIES	64.15
05-15	1135010009	C.B.L. DISTRIBUTORS, INC	05/01/81	SUPPLIES	115.83
05-15	1135010010	DETTRA FLAG COMPANY, INC	04/28/81	FLAGS	513.32
05-15	1135010011	DETTRA FLAG COMPANY, INC	04/28/81	FLAGS	42.39
05-15	1135010012	DETTRA FLAG COMPANY, INC	04/28/81	FLAGS	74.99
05-15	1135010013	DETTRA FLAG COMPANY, INC	04/28/81	FLAGS	121.46
05-15	1135010014	DETTRA FLAG COMPANY, INC	04/28/81	FLAGS	66.71
05-15	1135010015	DETTRA FLAG COMPANY, INC	04/28/81	FLAGS	51.30
05-15	1135010016	DETTRA FLAG COMPANY, INC	04/28/81	FLAGS	10.10
05-15	1135010017	DETTRA FLAG COMPANY, INC	04/28/81	FLAGS	11.27
05-15	1135010018	DETTRA FLAG COMPANY, INC	04/28/81	FLAGS	42.17
05-15	1135010019	DETTRA FLAG COMPANY, INC	04/28/81	FLAGS	66.63
05-15	1135010020	DETTRA FLAG COMPANY, INC	04/28/81	FLAGS	39.00
05-15	1135010021	TAPRELL LOOMIS	05/01/81	PICTURE HOLDERS	50.62
05-15	1135010022	XEROX CORPORATION	04/17/81	PAPER	38,800.00
05-15	1135020001	BETHESDA ENGRAVERS	05/11/81	EMBOSSING	38.71
05-15	1135020002	BETHESDA ENGRAVERS	05/11/81	EMBOSSING	59.78
05-15	1135020003	BETHESDA ENGRAVERS	05/11/81	EMBOSSING	170.52
05-15	1135020004	BETHESDA ENGRAVERS	05/11/81	EMBOSSING	97.51
05-15	1135020005	BETHESDA ENGRAVERS	05/11/81	EMBOSSING	22.29
05-15	1135020006	BETHESDA ENGRAVERS	05/11/81	EMBOSSING	90.89
05-15	1135020007	BETHESDA ENGRAVERS	05/11/81	EMBOSSING	66.64
05-15	1135020008	BETHESDA ENGRAVERS	05/11/81	EMBOSSING	148.47
05-15	1135020009	BETHESDA ENGRAVERS	05/11/81	EMBOSSING	16.66
05-15	1135020010	BETHESDA ENGRAVERS	05/11/81	EMBOSSING	65.66
05-15	1135020011	BETHESDA ENGRAVERS	05/11/81	EMBOSSING	38.71
05-15	1135020012	BETHESDA ENGRAVERS	05/11/81	EMBOSSING	53.41
05-15	1135020013	BETHESDA ENGRAVERS	05/11/81	EMBOSSING	28.42
05-15	1135020014	BETHESDA ENGRAVERS	05/11/81	EMBOSSING	68.11
05-15	1135020015	BETHESDA ENGRAVERS	05/11/81	EMBOSSING	38.71
05-15	1135020016	BETHESDA ENGRAVERS	05/11/81	EMBOSSING	66.64
05-15	1135020017	BETHESDA ENGRAVERS	05/11/81	EMBOSSING	77.42
05-15	1135020018	BETHESDA ENGRAVERS	05/11/81	EMBOSSING	81.83
05-15	1135020019	BETHESDA ENGRAVERS	05/11/81	EMBOSSING	64.92
05-15	1135020020	BETHESDA ENGRAVERS	05/11/81	EMBOSSING	66.64
05-15	1135020021	BETHESDA ENGRAVERS	05/11/81	EMBOSSING	66.64
05-15	1135020022	BETHESDA ENGRAVERS	05/11/81	EMBOSSING	66.64
05-15	1135020023	BETHESDA ENGRAVERS	05/11/81	EMBOSSING	54.88
05-15	1135020024	BETHESDA ENGRAVERS	05/11/81	EMBOSSING	58.55
05-15	1135020025	BETHESDA ENGRAVERS	05/11/81	EMBOSSING	71.54
05-15	1135020026	BETHESDA ENGRAVERS	05/11/81	EMBOSSING	72.03
05-15	1135020027	BETHESDA ENGRAVERS	05/11/81	EMBOSSING	61.25
05-15	1135020028	BETHESDA ENGRAVERS	05/11/81	EMBOSSING	66.64
05-15	1135020029	BETHESDA ENGRAVERS	05/11/81	EMBOSSING	93.10
05-15	1135020030	BETHESDA ENGRAVERS	05/11/81	EMBOSSING	44.59
05-15	1135020031	BETHESDA ENGRAVERS	05/11/81	EMBOSSING	71.05

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	1135020032	BETHESDA ENGRAVERS	05/11/81	EMBOSSING	76.44
05-15	1135020033	BETHESDA ENGRAVERS	05/11/81	EMBOSSING	113.68
05-15	1135020034	BETHESDA ENGRAVERS	05/11/81	EMBOSSING	54.39
05-15	1135020035	BETHESDA ENGRAVERS	05/11/81	EMBOSSING	66.88
05-18	1138010001	ARLINGTON PRINTERS & STATIONERS, INC	05/08/81	SUPPLIES	243.45
05-18	1138010002	BATTERIES INC	05/08/81	BATTERIES	1,370.76
05-18	1138010003	DAY-TIMERS	05/12/81	SUPPLIES	29.54
05-18	1138010004	KV ASSOCIATES	05/08/81	PRINTS	15.00
05-18	1138010005	WANG LABORATORIES INC	05/11/81	DISKETTES	151.48
05-18	1138010006	BUSINESS EQUIPMENT CENTER LTD	05/04/81	SUPPLIES	8.00
05-18	1138010007	FARRINGTON BUSINESS SYSTEMS, INC.	05/04/81	SUPPLIES	18.00
05-18	1138010008	MS GINN & COMPANY	05/08/81	SUPPLIES	36.85
05-18	1138010009	MS GINN & COMPANY	05/08/81	SUPPLIES	146.40
05-18	1138010010	MS GINN & COMPANY	05/08/81	SUPPLIES	21.00
05-18	1138010011	MS GINN & COMPANY	05/08/81	SUPPLIES	312.00
05-18	1138010012	MS GINN & COMPANY	05/08/81	SUPPLIES	12.50
05-18	1138010013	MS GINN & COMPANY	05/08/81	SUPPLIES	75.75
05-18	1138010014	MS GINN & COMPANY	05/08/81	SUPPLIES	1,840.00
05-18	1138010015	MS GINN & COMPANY	05/08/81	SUPPLIES	1,620.00
05-18	1138010016	MS GINN & COMPANY	05/08/81	SUPPLIES	2,000.00
05-18	1138010017	MS GINN & COMPANY	05/08/81	SUPPLIES	20.40
05-18	1138010018	MS GINN & COMPANY	05/08/81	SUPPLIES	68.16
05-18	1138010019	MS GINN & COMPANY	05/08/81	SUPPLIES	62.80
05-18	1138010020	MS GINN & COMPANY	05/08/81	SUPPLIES	72.00
05-18	1138010021	MS GINN & COMPANY	05/08/81	SUPPLIES	22.60
05-18	1138010022	MS GINN & COMPANY	05/08/81	SUPPLIES	546.25
05-18	1138010023	METALGRAPHICS CO.	05/04/81	PLAQUES	312.50
05-18	1138010024	METRO BUSINESS FORMS	03/26/81	SUPPLIES	1,224.60
05-18	1138160001	CREATIVE FILING SYSTEMS, INC	05/07/81	SUPPLIES	1,975.00
05-18	1138160002	FAHRNEY'S PEN SHOP	04/30/81	PENS	51.84
05-18	1138160003	CAY NEFF	01/14/81	ETCHINGS	57.00
05-18	1138160004	ROYAL DOULTON	04/13/81	SOLDIERS	2,802.01
05-18	1138160005	CHARLES G STOTT AND CO INC	05/04/81	SUPPLIES	1,028.00
05-18	1138160006	CHARLES G STOTT AND CO INC	05/04/81	SUPPLIES	13.30
05-18	1138160007	CHARLES G STOTT AND CO INC	05/04/81	SUPPLIES	914.40
05-18	1138160008	CHARLES G STOTT AND CO INC	05/04/81	SUPPLIES	194.00
05-18	1138160009	CHARLES G STOTT AND CO INC	05/04/81	SUPPLIES	816.00
05-18	1138160010	CHARLES G STOTT AND CO INC	05/04/81	SUPPLIES	290.00
05-18	1138160011	CHARLES G STOTT AND CO INC	05/04/81	SUPPLIES	827.52
05-18	1138160012	CHARLES G STOTT AND CO INC	05/04/81	SUPPLIES	176.00
05-18	1138160013	AB DICK COMPANY	05/06/81	SUPPLIES	1,040.00
05-18	1138160014	FEDERAL SALES SERVICE, INC	05/06/81	RIBBONS	2,865.60
05-18	1138160015	GESTETNER CORPORATION	05/05/81	INK	150.00
05-18	1138160016	INTERSTATE OFFICE SUPPLY	05/06/81	SUPPLIES	96.48
05-18	1138160017	3M BPSI	05/11/81	SUPPLIES	748.00
05-18	1138160018	3M BPSI	05/11/81	SUPPLIES	31.70

05-18	1138160019	3M BPSI	05/11/81	SUPPLIES	54.60
05-18	1138160020	3M BPSI	05/11/81	SUPPLIES	95.02
05-18	1138160021	3M BPSI	05/11/81	SUPPLIES	2,100.00
05-18	1138160022	3M BPSI	05/11/81	SUPPLIES	1,485.18
05-19	1139020001	BURNES OF BOSTON	05/08/81	FRAMES	133.65
05-19	1139020002	DETTRA FLAG COMPANY, INC	05/06/81	FLAGS	31.49
05-19	1139020003	MAG SYSTEMS, INC	05/05/81	SUPPLIES	53.41
05-19	1139020004	SHEAFFER EATON TEXTRON	05/08/81	PENS	482.47
05-19	1139020005	XEROX CORPORATION	04/27/81	SUPPLIES	57.06
05-19	1139020006	GESTETNER CORPORATION	05/12/81	INK	600.00
05-19	1139020007	MAG SYSTEMS, INC	05/12/81	TRAYS	500.51
05-19	1139020008	SAVIN CORPORATION	05/11/81	TONER	4,751.04
05-19	1139020009	TENSOR CORPORATION	05/12/81	BULBS	379.21
05-19	1139020010	VALLEY FORGE FLAG CO, INC	05/11/81	FLAGS	3,646.19
05-19	1139020011	VALLEY FORGE FLAG CO, INC	05/11/81	FLAGS	1,192.46
05-19	1139020012	VALLEY FORGE FLAG CO, INC	05/11/81	FLAGS	2,464.43
05-19	1139020013	VALLEY FORGE FLAG CO, INC	05/11/81	FLAGS	5,227.32
05-19	1139020014	LM COLLINS & ASSOCIATES, INC	04/08/81	SUPPLIES	770.00
05-19	1139020015	FOSTORIA GLASS COMPANY	05/06/81	GLASSWARE	2,564.35
05-19	1139020016	FRANK PARSONS PAPER CO INC	05/07/81	PAPER	816.75
05-19	1139020017	SCHLESINGER BROTHERS	05/06/81	LEATHERGOODS	1,418.17
05-19	1139020018	WINGS INTERNATIONAL LUGGAGE CORP	05/06/81	LUGGAGE	60.07
05-19	1139020019	BOORUM & PEASE COMPANY	05/06/81	BINDERS	124.66
05-19	1139020020	ELECTRIX INC	05/08/81	LAMPS	249.48
05-19	1139020021	GOVERNMENT MARKETING SERVICES INC.	05/07/81	BATTERY PACK	33.66
05-19	1139020022	HURON COPYSETTE, INC.	05/08/81	CARBONSETS	22,968.00
05-19	1139020023	PILOT CORPORATION OF AMERICA	05/06/81	PENS	1,219.28
05-19	1139060001	KIPP & SON	05/12/81	RECORDER	59.51
05-19	1139060002	3M BPSI	05/13/81	SUPPLIES	982.80
05-19	1139060003	3M BPSI	05/13/81	SUPPLIES	1,285.20
05-19	1139060004	3M BPSI	05/13/81	SUPPLIES	1,800.00
05-19	1139060005	REEVES OFFICE SUPPLY CO	05/12/81	SUPPLIES	19.05
05-19	1139060006	REEVES OFFICE SUPPLY CO	05/12/81	SUPPLIES	561.60
05-19	1139060007	REEVES OFFICE SUPPLY CO	05/12/81	SUPPLIES	6.60
05-19	1139060008	REEVES OFFICE SUPPLY CO	05/12/81	SUPPLIES	6.00
05-19	1139060009	ST. THOMAS, INC	05/11/81	LEATHERGOODS	275.30
05-19	1139060010	ST. THOMAS, INC	05/11/81	LEATHERGOODS	173.75
05-19	1139060012	ST. THOMAS, INC	05/11/81	LEATHERGOODS	484.05
05-19	1139060013	ST. THOMAS, INC	05/11/81	LEATHERGOODS	599.25
05-19	1139060014	ST. THOMAS, INC	05/11/81	LEATHERGOODS	582.30
05-19	1139060015	ST. THOMAS, INC	05/11/81	LEATHERGOODS	1,726.80
05-19	1139060016	ST. THOMAS, INC	05/11/81	LEATHERGOODS	221.55
05-19	1139060017	ST. THOMAS, INC	05/11/81	LEATHERGOODS	1,274.80
05-19	1139060018	ST. THOMAS, INC	05/11/81	LEATHERGOODS	108.00
05-19	1139060019	ST. THOMAS, INC	05/11/81	LEATHERGOODS	774.00
05-19	1139060020	WANG LABORATORIES, INC.	05/13/81	RIBBONS	37.48
05-19	1139060021	ANNIN & CO	05/13/81	FLAGS	208.89
05-19	1139060022	BETHESDA ENGRAVERS	05/12/81	EMBOSSING	106.82
05-19	1139060023	FRANK PARSONS PAPER CO INC	05/13/81	PAPER	13,959.00
05-19	1139060024	PRINCE GARDNER	05/12/81	LEATHERGOODS	720.98
05-19	1139060025	PRINCE GARDNER	05/12/81	LEATHERGOODS	55.66
05-19	1139060026	PRINCE GARDNER	05/12/81	LEATHERGOODS	94.08
05-19	1139060027	PRINCE GARDNER	05/12/81	LEATHERGOODS	117.60
05-19	1139060028	PRINCE GARDNER	05/12/81	LEATHERGOODS	776.47
05-19	1139060029	WINGS INTERNATIONAL LUGGAGE CORP	05/06/81	LUGGAGE	236.19
05-19	1139070001	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139070002	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	1139070003	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	470.00
05-19	1139070004	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139070005	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	470.00
05-19	1139070006	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139070007	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139070008	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139070009	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	470.00
05-19	1139070010	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139070011	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139070012	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139070013	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139070014	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139070015	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	331.80
05-19	1139070016	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139070017	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139070018	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	470.00
05-19	1139070019	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139070020	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139070021	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	470.00
05-19	1139070022	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139070023	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139070024	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	520.00
05-19	1139070025	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	663.00
05-19	1139070026	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139080001	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139080003	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139080004	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139080005	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	470.00
05-19	1139080006	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139080007	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139080008	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139080009	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	470.00
05-19	1139080010	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139080011	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139080012	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139080013	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	470.00
05-19	1139080014	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139080015	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139080016	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139080017	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	663.00
05-19	1139080018	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139080019	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139080020	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139080021	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	470.00
05-19	1139080022	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	470.00
05-19	1139080023	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50

05-19	1139080024	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	470.00
05-19	1139080025	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	470.00
05-19	1139080026	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	470.00
05-19	1139080027	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	470.00
05-19	1139090001	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	611.00
05-19	1139090002	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139090003	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	470.00
05-19	1139090004	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139090005	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139090006	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139090007	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139090008	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	1,057.50
05-19	1139090009	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	470.00
05-19	1139090010	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139090011	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	470.00
05-19	1139090012	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	276.50
05-19	1139090013	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	442.40
05-19	1139090014	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	1,184.39
05-19	1139090015	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	899.44
05-19	1139090016	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	261.46
05-19	1139090017	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	827.24
05-19	1139090018	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	275.13
05-19	1139090019	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	463.41
05-19	1139090020	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	1,197.26
05-19	1139090021	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	246.00
05-19	1139090022	COMPUTER BUSINESS SUPPLIES	05/11/81	SUPPLIES	207.50
05-19	1139100001	AMITY RUBBER STAMP CO.	05/12/81	RUBBER STAMPS	3.85
05-19	1139100002	AMITY RUBBER STAMP CO.	05/12/81	RUBBER STAMPS	1.65
05-19	1139100003	AMITY RUBBER STAMP CO.	05/12/81	RUBBER STAMPS	17.50
05-19	1139100004	AMITY RUBBER STAMP CO.	05/12/81	RUBBER STAMPS	2.20
05-19	1139100005	AMITY RUBBER STAMP CO.	05/12/81	RUBBER STAMPS	41.25
05-19	1139100006	AMITY RUBBER STAMP CO.	05/12/81	RUBBER STAMPS	23.15
05-19	1139100007	AMITY RUBBER STAMP CO.	05/12/81	RUBBER STAMPS	5.50
05-19	1139100008	AMITY RUBBER STAMP CO.	05/12/81	RUBBER STAMPS	4.40
05-19	1139100009	AMITY RUBBER STAMP CO.	05/12/81	RUBBER STAMPS	1.65
05-19	1139100010	AMITY RUBBER STAMP CO.	05/12/81	RUBBER STAMPS	1.65
05-19	1139100011	AMITY RUBBER STAMP CO.	05/12/81	RUBBER STAMPS	.55
05-19	1139100012	AMITY RUBBER STAMP CO.	05/12/81	RUBBER STAMPS	3.85
05-19	1139100013	AMITY RUBBER STAMP CO.	05/12/81	RUBBER STAMPS	.55
05-19	1139100014	AMITY RUBBER STAMP CO.	05/12/81	RUBBER STAMPS	6.60
05-19	1139100015	AMITY RUBBER STAMP CO.	05/12/81	RUBBER STAMPS	1.65
05-19	1139100016	AMITY RUBBER STAMP CO.	05/12/81	RUBBER STAMPS	1.65
05-19	1139100017	AMITY RUBBER STAMP CO.	05/12/81	RUBBER STAMPS	8.75
05-19	1139100018	AMITY RUBBER STAMP CO.	05/12/81	RUBBER STAMPS	43.65
05-19	1139100019	AMITY RUBBER STAMP CO.	05/12/81	RUBBER STAMPS	24.65
05-19	1139100020	AMITY RUBBER STAMP CO.	05/12/81	RUBBER STAMPS	1.65
05-19	1139100021	AMITY RUBBER STAMP CO.	05/12/81	RUBBER STAMPS	15.60
05-19	1139100022	AMITY RUBBER STAMP CO.	05/12/81	RUBBER STAMPS	6.60
05-19	1139100023	AMITY RUBBER STAMP CO.	05/12/81	RUBBER STAMPS	8.75
05-19	1139100024	AMITY RUBBER STAMP CO.	05/12/81	RUBBER STAMPS	14.50
05-19	1139100025	AMITY RUBBER STAMP CO.	05/12/81	RUBBER STAMPS	4.40
05-19	1139100026	AMITY RUBBER STAMP CO.	05/12/81	RUBBER STAMPS	110.00
05-19	1139100027	AMITY RUBBER STAMP CO.	05/12/81	RUBBER STAMPS	16.50
05-19	1139100028	AMITY RUBBER STAMP CO.	05/12/81	RUBBER STAMPS	2.75
05-19	1139100029	AMITY RUBBER STAMP CO.	05/12/81	RUBBER STAMPS	69.45
05-19	1139100030	AMITY RUBBER STAMP CO.	05/12/81	RUBBER STAMPS	5.50
05-19	1139100031	AMITY RUBBER STAMP CO.	05/12/81	RUBBER STAMPS	3.80

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	1139100032	AMITY RUBBER STAMP CO.	05/12/81	RUBBER STAMPS	1.65
05-19	1139100033	AMITY RUBBER STAMP CO.	05/12/81	RUBBER STAMPS	14.85
05-19	1139100034	AMITY RUBBER STAMP CO.	05/12/81	RUBBER STAMPS	11.55
05-19	1139100035	AMITY RUBBER STAMP CO.	05/12/81	RUBBER STAMPS	1.10
05-19	1139100036	AMITY RUBBER STAMP CO.	05/12/81	RUBBER STAMPS	4.95
05-19	1139110001	W.H. BREWTON & SONS, INC.	05/13/81	SUPPLIES	3.84
05-19	1139110002	W.H. BREWTON & SONS, INC.	05/13/81	SUPPLIES	6.15
05-19	1139110003	W.H. BREWTON & SONS, INC.	05/13/81	SUPPLIES	15.80
05-19	1139110004	W.H. BREWTON & SONS, INC.	05/13/81	SUPPLIES	13.50
05-19	1139110005	W.H. BREWTON & SONS, INC.	05/13/81	SUPPLIES	5.15
05-19	1139110006	FRANCIS SCOTT KEY BOOK SHOP	05/08/81	BOOKS	53.92
05-19	1139110007	LIFT OFF CORPORATION	05/08/81	SUPPLIES	208.00
05-19	1139110008	LIFT OFF CORPORATION	05/08/81	SUPPLIES	104.00
05-19	1139110009	LIFT OFF CORPORATION	05/08/81	SUPPLIES	104.00
05-19	1139110010	LIFT OFF CORPORATION	05/08/81	SUPPLIES	104.00
05-19	1139110011	LIFT OFF CORPORATION	05/08/81	SUPPLIES	104.00
05-19	1139110012	LIFT OFF CORPORATION	05/08/81	SUPPLIES	156.00
05-19	1139110013	LIFT OFF CORPORATION	05/08/81	SUPPLIES	35.00
05-19	1139110014	LIFT OFF CORPORATION	05/08/81	SUPPLIES	104.00
05-19	1139110015	LIFT OFF CORPORATION	05/08/81	SUPPLIES	104.00
05-19	1139110016	G & C MERRIAM COMPANY	05/13/81	BOOKS	430.56
05-19	1139110017	MOORE BUSINESS FORMS	05/06/81	FORMS	141.18
05-19	1139120001	PUBLIC PRINTER	05/12/81	OVERPRINTS	40.00
05-19	1139120002	PUBLIC PRINTER	05/12/81	OVERPRINTS	20.00
05-19	1139120003	PUBLIC PRINTER	05/12/81	OVERPRINTS	20.00
05-19	1139120004	PUBLIC PRINTER	05/12/81	OVERPRINTS	20.00
05-19	1139120005	PUBLIC PRINTER	05/12/81	OVERPRINTS	40.00
05-19	1139120006	PUBLIC PRINTER	05/12/81	OVERPRINTS	99.00
05-19	1139120007	PUBLIC PRINTER	05/12/81	OVERPRINTS	16.00
05-19	1139120008	MARYLAND BUSINESS MACHINE COPR.	05/07/81	SUPPLIES	810.00
05-19	1139120009	D. OWENS & ASSOCIATES, INC.	05/08/81	SUPPLIES	51.00
05-19	1139120010	ROYAL BUSINESS MACHINES, INC	05/08/81	TONER	107.68
05-19	1139120011	TERMINAL DATA CORPORATION	03/05/81	SUPPLIES	90.00
05-19	1139120012	BALTIMORE STATIONERY	05/12/81	SUPPLIES	527.00
05-19	1139120013	BOISE CASCADE	05/08/81	SUPPLIES	7.83
05-19	1139120014	BOISE CASCADE	05/08/81	SUPPLIES	4.89
05-19	1139120015	BOISE CASCADE	05/08/81	SUPPLIES	7.83
05-19	1139120016	BOISE CASCADE	05/08/81	SUPPLIES	16.36
05-19	1139120017	BOISE CASCADE	05/08/81	SUPPLIES	25.80
05-19	1139120018	BOISE CASCADE	05/08/81	SUPPLIES	25.80
05-19	1139120019	BOISE CASCADE	05/08/81	SUPPLIES	1,317.84
05-19	1139120020	BOISE CASCADE	05/08/81	SUPPLIES	23.40
05-19	1139120021	BOISE CASCADE	05/08/81	SUPPLIES	362.88
05-19	1139120022	AB DICK COMPANY	05/12/81	SUPPLIES	19,150.00
05-19	1139120023	LANIER BUSINESS PRODUCTS INC.	05/12/81	SUPPLIES	477.48
05-19	1139120024	RAPIDPRINT, INC.	05/11/81	RIBBONS	16.80

05-22	1142080001	THE ARTCRAFT COMPANY	05/14/81	PLAQUE	141.40
05-22	1142080002	L. N. HILL COMPANY	03/12/81	CHINAWARE	2,883.98
05-22	1142080003	INTERSTATE OFFICE SUPPLY	05/18/81	SUPPLIES	187.20
05-22	1142080004	INTERSTATE OFFICE SUPPLY	05/18/81	SUPPLIES	40.00
05-22	1142080005	INTERSTATE OFFICE SUPPLY	05/18/81	SUPPLIES	28.80
05-22	1142080006	INTERSTATE OFFICE SUPPLY	05/18/81	SUPPLIES	72.00
05-22	1142080007	VALLEY FORGE FLAG CO, INC	05/18/81	FLAGS	13,869.06
05-22	1142080008	ZIPPO MANUFACTURING COMPANY	05/13/81	LIGHTERS	2,565.00
05-22	1142080009	CHARLES D. BURNES CO.	05/08/81	FRAMES	386.31
05-22	1142080010	FOSTORIA GLASS COMPANY	05/13/81	GLASSWARE	1,683.00
05-22	1142080011	SHEAFFER EATON TEXTRON	05/14/81	PENS	1,449.92
05-22	1142080012	SMITH-CORONA	05/14/81	RIBBONS	332.77
05-22	1142080013	XEROX CORPORATION	05/11/81	SUPPLIES	29.02
05-22	1142080014	XEROX CORPORATION	05/11/81	SUPPLIES	619.20
05-22	1142080015	XEROX CORPORATION	05/11/81	SUPPLIES	24.12
05-22	1142080016	XEROX CORPORATION	05/11/81	SUPPLIES	24.12
05-22	1142080017	XEROX CORPORATION	05/11/81	SUPPLIES	64.17
05-22	1142080018	W BELL & CO, INC	05/13/81	RECORDER	31.20
05-22	1142080019	IBM	05/11/81	ELEMENTS	34.20
05-22	1142080020	J & D FINANCIAL CORP.	05/13/81	LEATHERGOODS	136.50
05-22	1142080021	J & D FINANCIAL CORP.	05/13/81	LEATHERGOODS	126.50
05-22	1142080022	J & D FINANCIAL CORP.	05/13/81	LEATHERGOODS	379.50
05-22	1142080023	J & D FINANCIAL CORP.	05/13/81	LEATHERGOODS	136.50
05-22	1142080024	J & D FINANCIAL CORP.	05/13/81	LEATHERGOODS	497.50
05-22	1142080025	J & D FINANCIAL CORP.	05/13/81	LEATHERGOODS	136.50
05-22	1142080026	J & D FINANCIAL CORP.	05/13/81	LEATHERGOODS	628.00
05-22	1142080027	NATCO, INC	03/31/81	ADDITIONAL CHARGE	17.60
05-22	1142080028	SHADE INFORMATION SYSTEMS	05/05/81	PAPER	2,349.00
05-22	1142080029	SHADE INFORMATION SYSTEMS	05/05/81	PAPER	4,084.08
05-22	1142080030	SHADE INFORMATION SYSTEMS	05/05/81	PAPER	18,935.28
05-28	1148080001	THE BARTON DUER AND KOCH PAPER COMPANY	05/20/81	ENVELOPES	18,943.65
05-28	1148080002	PHILIP A. HUNT CHEMICAL CORP.	05/20/81	FIXER	861.30
05-28	1148080003	PRODUCTS FINISHING CORP	05/20/81	STRETCH CORDS	39.22
05-28	1148080004	GTE SYLVANIA	05/11/81	SUPPLIES	1,174.12
05-28	1148080005	NEIL SCOTT	05/14/81	PICTURE	20.00
05-28	1148080006	CREST-CRAFT INC.	05/15/81	PLAQUE	169.86
05-28	1148080007	A. T. CROSS COMPANY	05/18/81	PEN	7,238.23
05-28	1148080008	SAVIN CORPORATION	05/08/81	CARRIER	58.80
05-28	1148080009	SHARP ELECTRONICS CORP	05/18/81	TAPE	230.47
05-28	1148080010	SPIN-CRAFT INC	05/15/81	TRAYS	1,721.85
05-29	1149220001	CREATIVE FILING SYSTEMS, INC	05/18/81	BINDERS	1,493.76
05-29	1149220002	FAHRNEY'S PEN SHOP	05/20/81	PENS	56.70
05-29	1149220003	FAHRNEY'S PEN SHOP	05/20/81	PENS	15.00
05-29	1149220004	FAHRNEY'S PEN SHOP	05/20/81	PENS	10.08
05-29	1149220005	FAHRNEY'S PEN SHOP	05/20/81	PENS	36.00
05-29	1149220006	L. N. HILL COMPANY	02/17/81	CHINA	407.79
05-29	1149220007	INTERSTATE OFFICE SUPPLY	05/26/81	SUPPLIES	1,280.50
05-29	1149220008	INTERSTATE OFFICE SUPPLY	05/26/81	SUPPLIES	689.50
05-29	1149220009	INTERSTATE OFFICE SUPPLY	05/26/81	SUPPLIES	18,136.80
05-29	1149220010	INTERSTATE OFFICE SUPPLY	05/26/81	SUPPLIES	78.72
05-29	1149220011	INTERSTATE OFFICE SUPPLY	05/26/81	SUPPLIES	211.68
05-29	1149220012	INTERSTATE OFFICE SUPPLY	05/26/81	SUPPLIES	137.64
05-29	1149220013	INTERSTATE OFFICE SUPPLY	05/26/81	SUPPLIES	620.00
05-29	1149220014	INTERSTATE OFFICE SUPPLY	05/26/81	SUPPLIES	495.00
05-29	1149220015	INTERSTATE OFFICE SUPPLY	05/26/81	SUPPLIES	285.00
05-29	1149220016	INTERSTATE OFFICE SUPPLY	05/26/81	SUPPLIES	225.00
05-29	1149220018	MICOM DATA SYSTEMS, INC.	01/07/81	DISKETTES	324.00

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	1149220019	HALLMARK CARDS	05/18/81	CARDS	172.87
05-29	1149220020	THE HOLSON COMPANY	05/20/81	ALBUMS	1,552.32
05-29	1149220021	KIRK-STIEFF CO.	05/21/81	SUPPLIES	2,407.18
05-29	1149220022	KIRK-STIEFF CO.	05/21/81	SUPPLIES	269.44
05-29	1149220023	KIRK-STIEFF CO.	05/21/81	SUPPLIES	183.55
05-29	1149220024	SCHLESINGER BROTHERS	05/20/81	LEATHERGOODS	457.88
05-29	1149220025	TAPRELL LOOMIS	05/14/81	HOLDERS	50.73
05-29	1149220026	LM COLLINS & ASSOCIATES, INC	05/21/81	SUPPLIES	382.24
05-29	1149220027	LM COLLINS & ASSOCIATES, INC	05/21/81	SUPPLIES	1,016.34
05-29	1149220028	LM COLLINS & ASSOCIATES, INC	05/21/81	SUPPLIES	332.64
05-29	1149220029	EASTERN DATA PRODUCTS, INC.	05/18/81	THERMAL PAPER	237.60
05-29	1149220030	GOVERNMENT MARKETING SERVICES INC.	05/14/81	ADAPTER	4.41
05-29	1149220031	THE HOLLINGER CORP	05/20/81	CASE	25.81
05-29	1149220032	PM CRAFTSMAN	05/18/81	BOOKENDS	53.46
05-29	1149220033	PM CRAFTSMAN	05/18/81	BOOKENDS	45.15
05-29	1149220034	PM CRAFTSMAN	05/18/81	BOOKENDS	698.32
05-29	1149220035	PM CRAFTSMAN	05/18/81	BOOKENDS	399.00
05-29	1149220036	INTERSTATE OFFICE SUPPLY	05/26/81	SUPPLIES	532.80
05-29	1149230001	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	214.62
05-29	1149230002	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	87.46
05-29	1149230003	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	170.52
05-29	1149230004	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	54.88
05-29	1149230005	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	65.17
05-29	1149230006	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	71.54
05-29	1149230007	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	38.71
05-29	1149230008	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	61.25
05-29	1149230009	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	54.88
05-29	1149230010	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	80.85
05-29	1149230011	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	211.68
05-29	1149230012	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	342.50
05-29	1149230013	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	117.11
05-29	1149230014	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	258.47
05-29	1149230015	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	345.69
05-29	1149230016	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	122.50
05-29	1149230017	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	33.32
05-29	1149230018	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	66.64
05-29	1149230019	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	86.73
05-29	1149230020	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	86.73
05-29	1149230021	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	86.73
05-29	1149230022	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	86.73
05-29	1149230023	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	76.93
05-29	1149230024	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	76.93
05-29	1149230025	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	76.93
05-29	1149240001	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	38.71
05-29	1149240002	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	38.71
05-29	1149240003	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	43.61

05-29	1149240004	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	[illegible]
05-29	1149240005	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	22.29
05-29	1149240006	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	28.91
05-29	1149240007	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	87.22
05-29	1149240008	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	100.94
05-29	1149240009	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	49.24
05-29	1149240010	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	97.51
05-29	1149240011	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	13.41
05-29	1149240012	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	97.51
05-29	1149240013	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	141.61
05-29	1149240014	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	103.88
05-29	1149240015	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	93.10
05-29	1149240016	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	48.51
05-29	1149240017	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	54.88
05-29	1149240018	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	17.89
05-29	1149240019	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	24.50
05-29	1149240020	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	54.39
05-29	1149240021	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	54.39
05-29	1149240022	BETHESDA ENGRAVERS	05/26/81	EMBOSSING	22.29
06-03	1153170001	FOSTORIA GLASS COMPANY	05/26/81	GLASSWARE	470.25
06-03	1153170002	PM CRAFTSMAN	05/27/81	BOOKENDS	225.72
06-03	1153170003	SAVIN CORPORATION	05/26/81	SUPPLIES	79.38
06-03	1153170004	TEX TAN	05/27/81	KITS	49.79
06-03	1153170005	WINGS INTERNATIONAL LUGGAGE CORP	08/28/80	LUGGAGE	1.41
06-03	1153170006	WINGS INTERNATIONAL LUGGAGE CORP	08/28/80	LUGGAGE	62.10
06-03	1153170007	WINGS INTERNATIONAL LUGGAGE CORP	08/28/80	LUGGAGE	1,811.28
06-03	1153170008	WINGS INTERNATIONAL LUGGAGE CORP	08/28/80	LUGGAGE	(111.97)
06-03	1153170009	BEROL CORPORATION	05/27/81	PENS	4,983.26
06-03	1153170010	BEROL CORPORATION	05/27/81	PENS	4,185.62
06-03	1153170011	BEROL CORPORATION	05/27/81	PENS	814.37
06-03	1153170012	LM COLLINS & ASSOCIATES, INC	05/27/81	SUPPLIES	586.57
06-03	1153170013	LM COLLINS & ASSOCIATES, INC	05/27/81	SUPPLIES	1,560.59
06-03	1153170014	LM COLLINS & ASSOCIATES, INC	05/27/81	SUPPLIES	591.40
06-03	1153170015	A. T. CROSS COMPANY	05/28/81	PENS	2,296.87
06-03	1153170016	THE HOLSON COMPANY	05/28/81	SCRAP BOOKS	529.20
06-03	1153170017	PRENTICE-HALL, INC.	03/04/81	BOOKS	448.50
06-04	1155190001	ANNIN & CO	05/18/81	FLAGS	7.88
06-04	1155190002	C.B.L. DISTRIBUTORS, INC	05/27/81	SUPPLIES	3.85
06-04	1155190003	C.B.L. DISTRIBUTORS, INC	05/27/81	SUPPLIES	58.92
06-04	1155190004	C.B.L. DISTRIBUTORS, INC	05/27/81	SUPPLIES	171.07
06-04	1155190005	C.B.L. DISTRIBUTORS, INC	05/27/81	SUPPLIES	163.94
06-04	1155190006	C.B.L. DISTRIBUTORS, INC	05/27/81	SUPPLIES	349.93
06-04	1155190007	C.B.L. DISTRIBUTORS, INC	05/27/81	SUPPLIES	197.29
06-04	1155190008	C.B.L. DISTRIBUTORS, INC	05/27/81	SUPPLIES	5.82
06-04	1155190009	C.B.L. DISTRIBUTORS, INC	05/27/81	SUPPLIES	100.98
06-04	1155190010	C.B.L. DISTRIBUTORS, INC	05/27/81	SUPPLIES	42.36
06-04	1155190011	C.B.L. DISTRIBUTORS, INC	05/27/81	SUPPLIES	38.51
06-04	1155190012	DETTRA FLAG COMPANY, INC	05/21/81	FLAGS	8.72
06-04	1155190013	DETTRA FLAG COMPANY, INC	05/21/81	FLAGS	11.58
06-04	1155190014	DETTRA FLAG COMPANY, INC	05/21/81	FLAGS	9.03
06-04	1155190015	DETTRA FLAG COMPANY, INC	05/21/81	FLAGS	55.46
06-04	1155190016	DETTRA FLAG COMPANY, INC	05/21/81	FLAGS	11.33
06-04	1155190017	DETTRA FLAG COMPANY, INC	05/21/81	FLAGS	25.40
06-04	1155190018	DETTRA FLAG COMPANY, INC	05/21/81	FLAGS	290.69
06-04	1155190019	DETTRA FLAG COMPANY, INC	05/21/81	FLAGS	64.63
06-04	1155190020	DETTRA FLAG COMPANY, INC	05/21/81	FLAGS	64.63
06-04	1155190021	DETTRA FLAG COMPANY, INC	05/21/81	FLAGS	64.63

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	1155190022	DETTRA FLAG COMPANY, INC	05/21/81	FLAGS	64.63
06-04	1155190023	DETTRA FLAG COMPANY, INC	05/21/81	FLAGS	69.78
06-04	1155190024	DETTRA FLAG COMPANY, INC	05/21/81	FLAGS	110.47
06-04	1155190025	DETTRA FLAG COMPANY, INC	05/21/81	FLAGS	11.21
06-04	1155190026	PRINCE GARDNER	05/21/81	LEATHERGOODS	282.81
06-04	1155190027	XEROX CORPORATION	05/21/81	CASSETTES	63.02
06-05	1155160001	BOISE CASCADE	05/28/81	SUPPLIES	5.24
06-05	1155160002	BOISE CASCADE	05/28/81	SUPPLIES	6.00
06-05	1155160003	BOISE CASCADE	05/28/81	SUPPLIES	22.68
06-05	1155160004	BOISE CASCADE	05/28/81	SUPPLIES	170.10
06-05	1155160005	BOISE CASCADE	05/28/81	SUPPLIES	232.50
06-05	1155160006	BOISE CASCADE	05/28/81	SUPPLIES	5.63
06-05	1155160007	BOISE CASCADE	05/28/81	SUPPLIES	15.30
06-05	1155160008	BOISE CASCADE	05/28/81	SUPPLIES	175.68
06-05	1155160009	BOISE CASCADE	05/28/81	SUPPLIES	13.49
06-05	1155160010	BOISE CASCADE	05/28/81	SUPPLIES	7.80
06-05	1155160011	BOISE CASCADE	05/28/81	SUPPLIES	34.08
06-05	1155160012	BOISE CASCADE	05/28/81	SUPPLIES	34.84
06-05	1155160013	BOISE CASCADE	05/28/81	SUPPLIES	3.12
06-05	1155160014	BOISE CASCADE	05/28/81	SUPPLIES	992.00
06-05	1155160015	BOISE CASCADE	05/28/81	SUPPLIES	42.74
06-05	1155160016	BOISE CASCADE	05/28/81	SUPPLIES	2.08
06-05	1155160017	FISHER PEN CO.	05/25/81	PENS	114.48
06-05	1155160018	THE HITCHCOCK CHAIR COMPANY	05/20/81	CHAIRS	370.00
06-05	1155160019	MARYLAND BUSINESS MACHINE COPR.	05/28/81	SUPPLIES	140.76
06-05	1155160020	REPLOGLE GLOBES, INC.	05/28/81	GLOBE	190.44
06-05	1155170001	BETHESDA ENGRAVERS	05/28/81	EMBOSSING	108.78
06-05	1155170002	BETHESDA ENGRAVERS	05/28/81	EMBOSSING	6.44
06-05	1155170003	BETHESDA ENGRAVERS	05/28/81	EMBOSSING	180.32
06-05	1155170004	BETHESDA ENGRAVERS	05/28/81	EMBOSSING	71.54
06-05	1155170005	BETHESDA ENGRAVERS	05/28/81	EMBOSSING	54.88
06-05	1155170006	CAHILL SALES & MARKETING	05/26/81	PENS	166.80
06-05	1155170007	DETTRA FLAG COMPANY, INC	05/28/81	FLAGS	26.28
06-05	1155170008	DETTRA FLAG COMPANY, INC	05/28/81	FLAGS	64.63
06-05	1155170009	DETTRA FLAG COMPANY, INC	05/28/81	FLAGS	12.41
06-05	1155170010	DETTRA FLAG COMPANY, INC	05/28/81	FLAGS	83.75
06-05	1155170011	DETTRA FLAG COMPANY, INC	05/28/81	FLAGS	11.58
06-05	1155170012	EASTERN DATA PRODUCTS, INC.	05/27/81	THERMAL PAPER	54.51
06-05	1155170013	PM CRAFTSMAN	05/27/81	BOOKENDS	751.43
06-05	1155170014	THE BARTON DUER AND KOCH PAPER COMPANY	05/29/81	PAPER	122.31
06-05	1155170015	SAVIN CORPORATION	06/02/81	T-D PACS	3,159.52
06-05	1155170016	SHEAFFER EATON DIVISION OF TEXTRON	06/01/81	BOOKS	352.80
06-05	1155170017	TAPRELL LOOMIS	06/01/81	PICTURE HOLDER	50.73
06-05	1155170018	XEROX CORPORATION	06/02/81	SUPPLIES	4,307.76
06-05	1155170019	XEROX CORPORATION	06/02/81	SUPPLIES	18,142.00
06-05	1155170020	XEROX CORPORATION	06/02/81	SUPPLIES	66.50

06-05	1155176021	XEROX CORPORATION	05/25/81		
06-05	1155180001	CAPITAL CALENDAR STARWOOD ASSOC.	05/15/81	SUPPLIES	650.00
06-05	1155180002	FABER-CASTELL CORP	05/25/81	PENS	3,052.80
06-05	1155180003	U.S. GOVERNMENT PRINTING OFFICE	05/25/81	OVERPRINTS	129.00
06-05	1155180004	U.S. GOVERNMENT PRINTING OFFICE	05/25/81	OVERPRINTS	20.00
06-05	1155180005	U.S. GOVERNMENT PRINTING OFFICE	05/25/81	OVERPRINTS	20.00
06-05	1155180006	U.S. GOVERNMENT PRINTING OFFICE	05/25/81	OVERPRINTS	20.00
06-05	1155180007	SEWARD LUGGAGE	05/15/81	LUGGAGE	52.00
06-05	1155180008	U.S. CARBON & RIBBON CO	04/14/81	SUPPLIES	1,130.00
06-05	1155180009	BATTERIES INC	05/26/81	BATTERIES	170.32
06-05	1155180010	AB DICK COMPANY	05/18/81	SUPPLIES	93.60
06-05	1155180011	FALLS CHURCH STATIONERS, INC.	05/21/81	STAMPS	45.50
06-05	1155180012	INTERNATIONAL AUTOPEN	05/26/81	MATRIX	225.00
06-05	1155180014	DAVID R RAMAGE	05/27/81	NAME PLATES	255.00
06-05	1155180015	FEDERAL SALES SERVICE, INC	05/25/81	RIBBONS	3,150.00
06-05	1155180016	JR. LEAGUE OF WASHINGTON	05/28/81	BOOKS	750.00
06-05	1155180017	KIPP & SON	05/26/81	SUPPLIES	106.93
06-05	1155180018	PROFESSIONAL PRODUCTS, INC. AUDIO CENTER	05/27/81	VIDEOTAPES	53.75
06-05	1155180019	TWENTIETH CENTURY PLASTICS, INC	05/20/81	PAGES	22.87
06-10	1160010001	CARTER'S INK CO.	06/03/81	SUPPLIES	31.75
06-10	1160010002	CARTER'S INK CO.	06/03/81	SUPPLIES	243.43
06-10	1160010007	HALLMARK CARDS	06/03/81	CARDS	575.06
06-10	1160010008	PRINCE GARDNER	05/28/81	CASE	12.83
06-10	1160010009	SAVIN CORPORATION	06/04/81	DISPERSANT	1,244.60
06-10	1160010010	SPIN-CRAFT INC	06/04/81	TRIVET	1,454.29
06-10	1160010011	C.B.L. DISTRIBUTORS, INC	06/02/81	SUPPLIES	320.28
06-10	1160010012	CLAUSS CUTLERY COMPANY	06/03/81	SHEARS	1,314.53
06-10	1160010013	DETTRA FLAG COMPANY, INC	06/03/81	FLAGS	83.62
06-10	1160010014	DETTRA FLAG COMPANY, INC	06/03/81	FLAGS	25.73
06-10	1160010015	DETTRA FLAG COMPANY, INC	06/03/81	FLAGS	19.03
06-10	1160010016	DETTRA FLAG COMPANY, INC	06/03/81	FLAGS	36.46
06-10	1160010017	DETTRA FLAG COMPANY, INC	06/03/81	FLAGS	10.31
06-10	1160010018	HALLMARK CARDS	06/02/81	CARDS	352.02
06-10	1160010019	PM CRAFTSMAN	06/01/81	BOOKENDS	571.27
06-10	1160800001	EXXON OFFICE SYSTEMS	06/03/81	RIBBONS	165.01
06-10	1160800002	MILDRED LAM	05/21/81	PRINTS	132.00
06-10	1160800003	3M BPSI	05/27/81	SUPPLIES	64.30
06-10	1160800004	3M BPSI	05/27/81	SUPPLIES	211.80
06-10	1160800005	3M BPSI	05/27/81	SUPPLIES	22.90
06-10	1160800006	3M BPSI	05/27/81	SUPPLIES	5,194.80
06-10	1160800007	3M BPSI	05/27/81	SUPPLIES	1,915.20
06-10	1160800008	3M BPSI	05/27/81	SUPPLIES	127.50
06-10	1160800009	3M BPSI	05/27/81	SUPPLIES	165.02
06-10	1160800010	3M BPSI	05/27/81	SUPPLIES	36.26
06-10	1160800011	SCRIPTOMATIC INC	05/18/81	SUPPLIES	79.75
06-10	1160800012	SWAGGERCRAFT LTD	06/03/81	SUPPLIES	313.44
06-10	1160820001	BUSINESS EQUIPMENT CENTER LTD	05/26/81	SUPPLIES	32.55
06-10	1160820002	GESTETNER CORPORATION	05/25/81	INK	2,400.00
06-10	1160820003	K & R INDUSTRIES	06/03/81	CLOCKS	537.00
06-10	1160820004	BALTIMORE STATIONERY	05/20/81	SUPPLIES	255.00
06-10	1160820005	BALTIMORE STATIONERY	05/20/81	SUPPLIES	15.72
06-10	1160820006	BALTIMORE STATIONERY	05/20/81	SUPPLIES	453.60
06-10	1160820007	BALTIMORE STATIONERY	05/20/81	SUPPLIES	7.80
06-10	1160820008	BALTIMORE STATIONERY	05/20/81	SUPPLIES	15.00
06-10	1160820009	BALTIMORE STATIONERY	05/20/81	SUPPLIES	(4.20)
06-10	1160820010	MS GINN & COMPANY	06/03/81	SUPPLIES	247.92
06-10	1160820011	MS GINN & COMPANY	06/03/81	SUPPLIES	2,006.40

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	1160820012	MS GINN & COMPANY	06/03/81	SUPPLIES	64.80
06-10	1160820013	MS GINN & COMPANY	06/03/81	SUPPLIES	30.00
06-10	1160820014	MS GINN & COMPANY	06/03/81	SUPPLIES	1,822.50
06-10	1160820015	MS GINN & COMPANY	06/03/81	SUPPLIES	194.40
06-10	1160820016	MS GINN & COMPANY	06/03/81	SUPPLIES	79.20
06-10	1160820017	MS GINN & COMPANY	06/03/81	SUPPLIES	43.50
06-10	1160820018	MS GINN & COMPANY	06/03/81	SUPPLIES	25.80
06-10	1160820019	MS GINN & COMPANY	06/03/81	SUPPLIES	735.00
06-10	1160820020	MS GINN & COMPANY	06/03/81	SUPPLIES	48.50
06-10	1160820021	MS GINN & COMPANY	06/03/81	SUPPLIES	250.00
06-10	1160820022	MS GINN & COMPANY	06/03/81	SUPPLIES	585.00
06-10	1160820023	MS GINN & COMPANY	06/03/81	SUPPLIES	380.00
06-10	1160820024	MS GINN & COMPANY	06/03/81	SUPPLIES	20.00
06-10	1160820025	MS GINN & COMPANY	06/03/81	SUPPLIES	12.70
06-10	1160820026	MS GINN & COMPANY	06/03/81	SUPPLIES	7.15
06-10	1160820027	MS GINN & COMPANY	06/03/81	SUPPLIES	13.50
06-10	1160820028	MS GINN & COMPANY	06/03/81	SUPPLIES	895.50
06-10	1160950001	BATTERIES INC	06/01/81	BATTERIES	1,953.60
06-10	1160950002	MCBEE BINDERS	06/01/81	SUPPLIES	388.25
06-10	1160950003	MOORE BUSINESS FORMS	06/02/81	PAPER	2,427.36
06-10	1160950004	MOORE BUSINESS FORMS	06/02/81	PAPER	1,849.77
06-10	1160950005	MOORE BUSINESS FORMS	06/02/81	PAPER	70.59
06-10	1160950006	MOORE BUSINESS FORMS	06/02/81	PAPER	1,854.72
06-10	1160950007	MOORE BUSINESS FORMS	06/02/81	PAPER	1,935.36
06-10	1160950008	OVERVIEW SYSTEM	06/01/81	DISKETTES	109.50
06-10	1160950009	STENOGRAPH CORP	05/27/81	SUPPLIES	45.35
06-10	1160950010	COLUMBIA BOOKS, INC., PUBLISHERS	06/02/81	BOOKS	1,344.00
06-10	1160950011	ILFORD INC	06/01/81	DEVELOPER	544.28
06-10	1160950012	SOMERSET CORP	06/01/81	SUPPLIES	1,093.44
06-10	1160950013	U.S. RECORDING COMPANY	06/01/81	SUPPLIES	90.72
06-10	1160950014	VISIBLE COMPUTER SUPPLY	05/27/81	BINDERS	95.85
06-10	1160950015	W.H. BREWTON & SONS, INC.	03/09/81	SUPPLIES	33.00
06-10	1160950016	J & D FINANCIAL CORP	04/27/81	LEATHERGOODS	553.50
06-10	1160950017	EASTMAN KODAK COMPANY	05/20/81	FILM	550.55
06-10	1160950018	EASTMAN KODAK COMPANY	05/20/81	FILM	10,795.57
06-10	1160950019	EASTMAN KODAK COMPANY	05/20/81	FILM	192.80
06-10	1160950020	HALL-SCHUMAN & ASSOC.	05/18/81	SUPPLIES	675.00
06-10	1160950021	LANIER BUSINESS PRODUCTS INC.	05/20/81	SUPPLIES	42.00
06-10	1160950022	LANIER BUSINESS PRODUCTS INC.	05/20/81	SUPPLIES	29.23
06-10	1160950023	LANIER BUSINESS PRODUCTS INC.	05/20/81	SUPPLIES	27.60
06-10	1160950024	LANIER BUSINESS PRODUCTS INC.	05/20/81	SUPPLIES	69.00
06-10	1161010001	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	3.30
06-10	1161010002	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	14.50
06-10	1161010003	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	26.40
06-10	1161010004	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	4.40
06-10	1161010005	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	3.30

06-10	1161010006	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	2.20
06-10	1161010007	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	3.30
06-10	1161010008	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	1.65
06-10	1161010009	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	7.15
06-10	1161010010	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	1.65
06-10	1161010011	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	6.60
06-10	1161010012	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	.55
06-10	1161010013	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	1.10
06-10	1161010014	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	21.90
06-10	1161010015	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	.55
06-10	1161010016	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	1.65
06-10	1161010017	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	8.25
06-10	1161010018	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	1.10
06-10	1161010019	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	13.20
06-10	1161010020	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	5.50
06-10	1161010021	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	9.90
06-10	1161010022	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	28.55
06-10	1161010023	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	28.55
06-10	1161010024	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	5.50
06-10	1161010025	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	.55
06-10	1161010026	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	12.95
06-10	1161010027	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	1.65
06-10	1161010028	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	32.40
06-10	1161010029	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	94.45
06-10	1161020001	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	4.95
06-10	1161020002	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	1.10
06-10	1161020003	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	22.00
06-10	1161020004	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	2.20
06-10	1161020005	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	3.85
06-10	1161020006	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	1.65
06-10	1161020007	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	5.50
06-10	1161020008	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	4.95
06-10	1161020009	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	82.50
06-10	1161020010	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	13.15
06-10	1161020011	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	13.75
06-10	1161020012	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	1.10
06-10	1161020013	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	37.50
06-10	1161020014	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	25.35
06-10	1161020015	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	4.40
06-10	1161020016	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	1.65
06-10	1161020017	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	6.60
06-10	1161020018	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	.55
06-10	1161020019	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	28.55
06-10	1161020020	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	1.65
06-10	1161020021	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	2.20
06-10	1161020022	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	2.20
06-10	1161020023	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	1.65
06-10	1161020024	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	9.90
06-10	1161020025	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	.55
06-10	1161020026	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	8.25
06-10	1161020027	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	8.80
06-10	1161020028	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	2.20
06-10	1161020029	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	3.30
06-10	1161020030	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	6.60
06-10	1161020031	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	52.00
06-10	1161020032	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	20.90
06-10	1161020033	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	3.30

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	1161020034	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	6.60
06-10	1161020035	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	43.80
06-10	1161020036	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	2.20
06-10	1161020037	AMITY RUBBER STAMP CO.	06/04/81	RUBBER STAMPS	14.80
06-10	1161030001	LAMB SEAL & STENCIL CO	05/27/81	NAMEPLATES	5.75
06-10	1161030002	LAMB SEAL & STENCIL CO	05/27/81	NAMEPLATES	11.50
06-10	1161030003	LAMB SEAL & STENCIL CO	05/27/81	NAMEPLATES	5.75
06-10	1161030004	LAMB SEAL & STENCIL CO	05/27/81	NAMEPLATES	34.50
06-10	1161030005	LAMB SEAL & STENCIL CO	05/27/81	NAMEPLATES	5.75
06-10	1161030006	LAMB SEAL & STENCIL CO	05/27/81	NAMEPLATES	5.75
06-10	1161030007	LAMB SEAL & STENCIL CO	05/27/81	NAMEPLATES	5.75
06-10	1161030008	LAMB SEAL & STENCIL CO	05/27/81	NAMEPLATES	5.75
06-10	1161030009	LAMB SEAL & STENCIL CO	05/27/81	NAMEPLATES	11.75
06-10	1161030010	LAMB SEAL & STENCIL CO	05/27/81	NAMEPLATES	5.75
06-10	1161030011	LAMB SEAL & STENCIL CO	05/27/81	NAMEPLATES	11.50
06-10	1161030012	LAMB SEAL & STENCIL CO	05/27/81	NAMEPLATES	73.25
06-10	1161030013	LAMB SEAL & STENCIL CO	05/27/81	NAMEPLATES	5.75
06-10	1161030014	LAMB SEAL & STENCIL CO	05/27/81	NAMEPLATES	5.75
06-10	1161030015	LAMB SEAL & STENCIL CO	05/27/81	NAMEPLATES	5.75
06-10	1161030016	LAMB SEAL & STENCIL CO	05/27/81	NAMEPLATES	23.00
06-10	1161030017	LAMB SEAL & STENCIL CO	05/27/81	NAMEPLATES	5.75
06-10	1161030018	LAMB SEAL & STENCIL CO	05/27/81	NAMEPLATES	5.75
06-10	1161030019	LAMB SEAL & STENCIL CO	05/27/81	NAMEPLATES	5.75
06-10	1161030020	LAMB SEAL & STENCIL CO	05/27/81	NAMEPLATES	5.75
06-10	1161030021	LAMB SEAL & STENCIL CO	05/27/81	NAMEPLATES	5.75
06-10	1161030022	LAMB SEAL & STENCIL CO	05/27/81	NAMEPLATES	5.75
06-10	1161030023	LAMB SEAL & STENCIL CO	05/27/81	NAMEPLATES	5.75
06-10	1161030024	LAMB SEAL & STENCIL CO	05/27/81	NAMEPLATES	29.00
06-10	1161040001	LAMB SEAL & STENCIL CO	05/27/81	NAMEPLATES	5.75
06-10	1161040002	LAMB SEAL & STENCIL CO	05/27/81	NAMEPLATES	11.50
06-10	1161040003	LAMB SEAL & STENCIL CO	05/27/81	NAMEPLATES	11.50
06-10	1161040004	LAMB SEAL & STENCIL CO	05/27/81	NAMEPLATES	11.50
06-10	1161040005	LAMB SEAL & STENCIL CO	05/27/81	NAMEPLATES	5.75
06-10	1161040006	LAMB SEAL & STENCIL CO	05/27/81	NAMEPLATES	8.00
06-10	1161040007	LAMB SEAL & STENCIL CO	05/27/81	NAMEPLATES	5.75
06-10	1161040008	LAMB SEAL & STENCIL CO	05/27/81	NAMEPLATES	5.75
06-10	1161040009	LAMB SEAL & STENCIL CO	05/27/81	NAMEPLATES	5.75
06-10	1161040010	LAMB SEAL & STENCIL CO	05/27/81	NAMEPLATES	11.50
06-10	1161040011	LAMB SEAL & STENCIL CO	05/27/81	NAMEPLATES	11.50
06-10	1161040012	LAMB SEAL & STENCIL CO	05/27/81	NAMEPLATES	18.00
06-11	1161100001	THE BARTON DUER AND KOCH PAPER COMPANY	03/02/81	PAPER	2,760.00
06-11	1161100002	DICTAPHONE CORPORATION	03/19/81	SUPPLIES	26.78
06-11	1161100003	DICTAPHONE CORPORATION	03/19/81	SUPPLIES	112.57
06-11	1161100004	DICTAPHONE CORPORATION	03/19/81	SUPPLIES	40.80
06-11	1161100005	LIFT OFF CORPORATION	06/02/81	SUPPLIES	656.25
06-11	1161100006	LIFT OFF CORPORATION	06/02/81	SUPPLIES	99.50

06-11	1161100007	LIFT OFF CORPORATION	06/02/81	SUPPLIES	104.00
06-11	1161100008	LIFT OFF CORPORATION	06/02/81	SUPPLIES	189.00
06-11	1161100009	CHARLES G STOTT AND CO INC	05/27/81	SUPPLIES	169.92
06-11	1161100010	CHARLES G STOTT AND CO INC	05/27/81	SUPPLIES	15.90
06-11	1161100011	CHARLES G STOTT AND CO INC	05/27/81	SUPPLIES	67.31
06-11	1161100012	CHARLES G STOTT AND CO INC	05/27/81	SUPPLIES	87.60
06-11	1161100013	CHARLES G STOTT AND CO INC	05/27/81	SUPPLIES	12.60
06-11	1161100014	CHARLES G STOTT AND CO INC	05/27/81	SUPPLIES	24.80
06-11	1161100015	CHARLES G STOTT AND CO INC	05/27/81	SUPPLIES	29.20
06-11	1161100016	CHARLES G STOTT AND CO INC	05/27/81	SUPPLIES	169.92
06-11	1161100017	WILTON COMPANY	03/05/81	PEWTERWARE	90.00
06-11	1161100018	WILTON COMPANY	03/05/81	PEWTERWARE	537.50
06-11	1161100019	WILTON COMPANY	03/05/81	PEWTERWARE	136.80
06-11	1161100020	WILTON COMPANY	03/05/81	PEWTERWARE	169.65
06-11	1161100021	WILTON COMPANY	03/05/81	PEWTERWARE	189.15
06-12	1162190001	FORD INDUSTRIES	06/05/81	TAPES	35.16
06-12	1162190002	HALLMARK CARDS	06/08/81	CARDS	887.59
06-12	1162190003	PHILIP A. HUNT CHEMICAL CORP.	06/04/81	SUPPLIES	712.85
06-12	1162190004	SCHLESINGER BROTHERS	06/05/81	ATTACHES	663.30
06-12	1162190005	SETH THOMAS	06/05/81	CLOCK	40.63
06-12	1162190007	BREWTON'S	05/28/81	SUPPLIES	95.10
06-12	1162190008	BREWTON'S	05/28/81	SUPPLIES	13.00
06-12	1162190009	BREWTON'S	05/28/81	SUPPLIES	8.25
06-12	1162190010	BREWTON'S	05/28/81	SUPPLIES	12.70
06-12	1162190011	BREWTON'S	05/28/81	SUPPLIES	5.15
06-12	1162190012	BREWTON'S	05/28/81	SUPPLIES	7.58
06-12	1162190013	BREWTON'S	05/28/81	SUPPLIES	29.10
06-12	1162190014	BREWTON'S	05/28/81	SUPPLIES	53.34
06-12	1162190015	BREWTON'S	05/28/81	SUPPLIES	28.75
06-12	1162190016	BREWTON'S	05/28/81	SUPPLIES	4.35
06-12	1162190017	MEDIAMERICA/MARK CENTER OFFICE PLAZA 5	06/03/81	ENVELOPES	207.00
06-12	1162190018	D. OWENS & ASSOCIATES, INC.	05/25/81	RIBBONS	51.00
06-12	1162190019	VALLEY FORGE FLAG CO, INC	05/27/81	FLAGS	2,358.43
06-12	1162190020	VALLEY FORGE FLAG CO, INC	05/27/81	FLAGS	2,819.46
06-12	1162190021	VALLEY FORGE FLAG CO, INC	05/27/81	FLAGS	4,564.84
06-12	1162190022	VALLEY FORGE FLAG CO, INC	05/27/81	FLAGS	16,111.20
06-12	1162190023	VALLEY FORGE FLAG CO, INC	05/27/81	FLAGS	2,583.67
06-12	1162190024	VALLEY FORGE FLAG CO, INC	05/27/81	FLAGS	3,974.88
06-12	1162190025	VALLEY FORGE FLAG CO, INC	05/27/81	FLAGS	1,215.40
06-12	1162190026	VALLEY FORGE FLAG CO, INC	05/27/81	FLAGS	3,160.03
06-12	1162190027	VALLEY FORGE FLAG CO, INC	05/27/81	FLAGS	2,916.95
06-12	1162190028	WANG LABORATORIES INC	06/01/81	SUPPLIES	31.91
06-15	1163010001	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	69.00
06-15	1163010002	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	276.50
06-15	1163010003	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	276.50
06-15	1163010004	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	276.50
06-15	1163010005	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	442.40
06-15	1163010006	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	470.00
06-15	1163010007	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	276.50
06-15	1163010008	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	2,992.50
06-15	1163010009	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	276.50
06-15	1163010010	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	276.50
06-15	1163010011	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	470.00
06-15	1163010012	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	470.00
06-15	1163010013	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	276.50
06-15	1163010014	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	502.50
06-15	1163010015	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	470.00

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	1163010016	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	276.50
06-15	1163010017	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	470.00
06-15	1163010018	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	276.50
06-15	1163010019	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	276.50
06-15	1163010020	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	470.00
06-15	1163010021	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	470.00
06-15	1163010022	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	276.50
06-15	1163010023	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	276.50
06-15	1163010024	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	470.00
06-15	1163010025	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	276.50
06-15	1163010026	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	331.80
06-15	1163010027	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	276.50
06-15	1163010028	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	276.50
06-15	1163020001	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	470.00
06-15	1163020002	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	276.50
06-15	1163020003	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	2,760.00
06-15	1163020004	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	663.00
06-15	1163020005	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	593.78
06-15	1163020006	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	276.50
06-15	1163020007	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	470.00
06-15	1163020008	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	470.00
06-15	1163020009	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	276.50
06-15	1163020010	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	276.50
06-15	1163020011	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	331.80
06-15	1163020012	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	276.50
06-15	1163020013	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	470.00
06-15	1163020014	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	470.00
06-15	1163020015	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	276.50
06-15	1163020016	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	276.50
06-15	1163020017	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	276.50
06-15	1163020018	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	276.50
06-15	1163020019	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	276.50
06-15	1163020020	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	276.50
06-15	1163020021	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	276.50
06-15	1163020022	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	276.50
06-15	1163020023	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	469.59
06-15	1163020024	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	460.01
06-15	1163020025	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	803.42
06-15	1163020026	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	450.92
06-15	1163020027	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	246.00
06-15	1163020028	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	442.40
06-15	1163020029	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	474.50
06-15	1163020030	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	658.20
06-15	1163020031	COMPUTER BUSINESS SUPPLIES	06/05/81	SUPPLIES	1,023.80
06-15	1163130001	CONGRESSIONAL QUARTERLY INC	06/08/81	BOOKS	1,320.00
06-15	1163130002	COVE MANUFACTURING CO., INC	06/09/81	RIBBONS	972.00

06-15	1163130004	EASTMAN KODAK COMPANY	06/04/81	FILM	597.02
06-15	1163130005	EASTMAN KODAK COMPANY	06/04/81	FILM	13.32
06-15	1163130006	FARRINGTON BUSINESS SYSTEMS, INC.	06/08/81	SUPPLIES	194.80
06-15	1163130007	INTERNATIONAL AUTOPEN CO.	06/03/81	MATRIX	75.00
06-15	1163130008	INTERNATIONAL AUTOPEN CO.	06/03/81	MATRIX	115.00
06-15	1163130009	INTERNATIONAL AUTOPEN CO.	06/03/81	MATRIX	75.00
06-15	1166050001	AMERICAN TOURISTER, INC	06/03/81	CASE	74.95
06-15	1166050002	ANNIN & CO.	06/10/81	FLAGS	42.43
06-15	1166050003	BUXTON INCORPORATED	06/05/81	PADS	74.48
06-15	1166050004	LM COLLINS & ASSOCIATES, INC.	06/08/81	KEY RINGS	639.04
06-15	1166050005	GOVERNMENT MARKETING SERVICES INC.	06/05/81	SUPPLIES	55.54
06-16	1166080001	THE ARTCRAFT COMPANY	06/10/81	PLAQUES	641.84
06-16	1166080002	CREATIVE FILING SYSTEMS, INC	05/27/81	BINDERS	1,440.16
06-16	1166080003	DONDERO INC.	05/28/81	SEALS	35.26
06-16	1166080004	DONDERO INC.	05/28/81	SEALS	54.19
06-16	1166080005	DONDERO INC.	05/28/81	SEALS	53.39
06-16	1166080006	DONDERO INC.	05/28/81	SEALS	54.39
06-16	1166080007	DONDERO INC.	05/28/81	SEALS	54.39
06-16	1166080008	DONDERO INC.	05/28/81	SEALS	54.89
06-16	1166080009	DONDERO INC.	05/28/81	SEALS	102.80
06-16	1166080010	DONDERO INC.	05/28/81	SEALS	53.21
06-16	1166080011	GAYLORD BROS.	05/20/81	FILES	44.42
06-16	1166080013	LANIER BUSINESS PRODUCTS INC.	06/10/81	CASSETTES	42.00
06-16	1166080014	LANIER BUSINESS PRODUCTS INC.	06/10/81	CASSETTES	695.52
06-16	1166080015	LANIER BUSINESS PRODUCTS INC.	06/10/81	CASSETTES	16.00
06-19	1166010001	IBM	06/03/81	SUPPLIES	124.00
06-19	1166010002	IBM	06/03/81	SUPPLIES	108.00
06-19	1166010003	IBM	06/03/81	SUPPLIES	2,275.00
06-19	1166010004	IBM	06/03/81	SUPPLIES	6,795.36
06-19	1166010005	IBM	06/03/81	SUPPLIES	52.00
06-19	1166010006	IBM	06/03/81	SUPPLIES	10.00
06-19	1166010007	IBM	06/03/81	SUPPLIES	1,880.00
06-19	1166010008	IBM	06/03/81	SUPPLIES	34.20
06-19	1166010009	IBM	06/03/81	SUPPLIES	166.00
06-19	1166010010	IBM	06/03/81	SUPPLIES	22.50
06-19	1166010011	IBM	06/03/81	SUPPLIES	11,592.00
06-19	1166010012	IBM	06/03/81	SUPPLIES	1,008.00
06-19	1166010013	IBM	06/03/81	SUPPLIES	17.10
06-19	1166010014	IBM	06/03/81	SUPPLIES	17.10
06-19	1166010015	IBM	06/03/81	SUPPLIES	81.00
06-19	1166010016	IBM	06/03/81	SUPPLIES	27.00
06-19	1166010017	IBM	06/03/81	SUPPLIES	54.00
06-19	1166010018	IBM	06/03/81	SUPPLIES	54.00
06-19	1166010019	IBM	06/03/81	SUPPLIES	27.00
06-19	1166010020	IBM	06/03/81	SUPPLIES	27.00
06-19	1166010021	IBM	06/03/81	SUPPLIES	27.00
06-19	1166010022	THE PARKER PEN COMPANY	06/04/81	PENS	729.69
06-19	1166010023	THE PARKER PEN COMPANY	06/04/81	PENS	48.60
06-19	1166010024	THE PARKER PEN COMPANY	06/04/81	PENS	605.60
06-19	1166010025	THE PARKER PEN COMPANY	06/04/81	PENS	48.60
06-19	1166010026	THE PARKER PEN COMPANY	06/04/81	PENS	1,635.25
06-19	1166010027	ROYAL BUSINESS MACHINES	05/20/81	RIBBONS	66.20
06-19	1166010028	SHARP ELECTROINICS CORP.	05/20/81	RIBBONS	171.00
06-19	1166010029	U.S. CAPITOL HISTORICAL SOCIETY	06/08/81	BOOKS	183.00
06-19	1166020001	CHARLES G STOTT AND CO INC	06/10/81	SUPPLIES	862.56
06-19	1166020002	CHARLES G STOTT AND CO INC	06/10/81	SUPPLIES	17.28

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	1166020003	CHARLES G STOTT AND CO INC	06/10/81	SUPPLIES	41.40
06-19	1166020004	CHARLES G STOTT AND CO INC	06/10/81	SUPPLIES	24.75
06-19	1166020005	CHARLES G STOTT AND CO INC	06/10/81	SUPPLIES	192.96
06-19	1166020006	CHARLES G STOTT AND CO INC	06/10/81	SUPPLIES	1,231.00
06-19	1166020007	CHARLES G STOTT AND CO INC	06/10/81	SUPPLIES	59.40
06-19	1166020008	CHARLES G STOTT AND CO INC	06/10/81	SUPPLIES	497.00
06-19	1166020009	CHARLES G STOTT AND CO INC	06/10/81	SUPPLIES	325.06
06-19	1166020010	CHARLES G STOTT AND CO INC	06/10/81	SUPPLIES	820.52
06-19	1166020012	CHARLES G STOTT AND CO INC	06/10/81	SUPPLIES	479.20
06-19	1166020013	CHARLES G STOTT AND CO INC	06/10/81	SUPPLIES	81.84
06-19	1166020014	CHARLES G STOTT AND CO INC	06/10/81	SUPPLIES	11.52
06-19	1166020015	CHARLES G STOTT AND CO INC	06/10/81	SUPPLIES	16.95
06-19	1166020016	CHARLES G STOTT AND CO INC	06/10/81	SUPPLIES	1,028.00
06-19	1166020017	CHARLES G STOTT AND CO INC	06/10/81	SUPPLIES	525.20
06-19	1166020018	CHARLES G STOTT AND CO INC	06/10/81	SUPPLIES	552.52
06-19	1166020019	CHARLES G STOTT AND CO INC	06/10/81	SUPPLIES	1,063.22
06-19	1166020020	XEROX CORPORATION	06/08/81	SUPPLIES	1,018.85
06-19	1166020021	XEROX CORPORATION	06/08/81	SUPPLIES	38.12
06-19	1166020022	XEROX CORPORATION	06/08/81	SUPPLIES	144.00
06-19	1166020023	XEROX CORPORATION	06/08/81	SUPPLIES	2,298.00
06-19	1166020024	XEROX CORPORATION	06/08/81	SUPPLIES	2,298.00
06-19	1166020025	XEROX CORPORATION	06/08/81	SUPPLIES	5,205.00
06-19	1166020026	XEROX CORPORATION	06/08/81	SUPPLIES	2,696.32
06-19	1166020027	XEROX CORPORATION	06/08/81	SUPPLIES	41.86
06-19	1166020028	XEROX CORPORATION	06/08/81	SUPPLIES	1,011.12
06-19	1166020029	XEROX CORPORATION	06/08/81	SUPPLIES	7,469.10
06-19	1166020030	XEROX CORPORATION	06/08/81	SUPPLIES	627.90
06-19	1166020031	XEROX CORPORATION	06/08/81	SUPPLIES	10.50
06-19	1166020032	XEROX CORPORATION	06/08/81	SUPPLIES	44.10
06-19	1166020033	XEROX CORPORATION	06/08/81	SUPPLIES	4.20
06-19	1166020034	CHARLES G STOTT AND CO INC	06/10/81	SUPPLIES	149.70
06-22	1168070001	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	1.86
06-22	1168070002	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	128.13
06-22	1168070003	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	38.71
06-22	1168070004	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	96.28
06-22	1168070005	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	17.89
06-22	1168070006	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	53.41
06-22	1168070007	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	82.81
06-22	1168070008	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	54.39
06-22	1168070009	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	65.17
06-22	1168070010	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	38.71
06-22	1168070011	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	81.83
06-22	1168070012	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	61.25
06-22	1168070013	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	81.83
06-22	1168070014	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	71.05
06-22	1168070015	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	164.15
06-22	1168070016	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	[illegible]

06-22	1168070016	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	87.22
06-22	1168070017	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	33.81
06-22	1168070018	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	87.46
06-22	1168070019	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	164.15
06-22	1168070020	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	22.05
06-22	1168070021	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	81.34
06-22	1168070022	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	119.31
06-22	1168070023	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	59.78
06-22	1168070024	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	76.44
06-22	1168070025	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	59.78
06-22	1168080001	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	59.78
06-22	1168080002	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	98.00
06-22	1168080003	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	22.05
06-22	1168080004	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	97.51
06-22	1168080005	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	97.51
06-22	1168080006	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	3.72
06-22	1168080007	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	54.88
06-22	1168080008	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	41.16
06-22	1168080009	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	82.07
06-22	1168080010	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	194.77
06-22	1168080011	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	23.52
06-22	1168080012	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	342.50
06-22	1168080013	BETHESDA ENGRAVERS	06/10/81	EMBOSSING	(349.49)
06-22	1168080014	BETHESDA ENGRAVERS	06/10/81	STAMPS	74.34
06-22	1168080015	A&E OFFICE EQUIPMEN T, INC.	06/11/81	FORMS	685.00
06-22	1168080016	DIVERSIFIED DIRECT, INC.	04/21/81	RIBBONS	3,150.00
06-22	1168080017	FEDERAL SALES SERVICE, INC	06/11/81	SUPPLIES	108.54
06-22	1168080018	KIPP & SON	06/10/81	BOOKS	26.53
06-22	1168080019	FRANCIS SCOTT KEY BOOK SHOP	06/12/81	BOOKS	25.78
06-22	1168080020	FRANCIS SCOTT KEY BOOK SHOP	06/12/81	BOOKS	26.28
06-22	1168080021	FRANCIS SCOTT KEY BOOK SHOP	06/12/81	BOOKS	25.78
06-22	1168080022	FRANCIS SCOTT KEY BOOK SHOP	06/12/81	RECORDER	33.46
06-24	1170080001	W BELL & CO, INC	06/04/81	PENS	2,664.48
06-24	1170080002	FAHRNEY'S PEN SHOP	06/01/81	PRINTS	17.50
06-24	1170080003	KV ASSOCIATES	05/14/81	SUPPLIES	137.98
06-24	1170080004	MARYLAND BUSINESS MACHINE COPR	05/27/81	LEATHERGOODS	88.30
06-24	1170080005	ST. THOMAS, INC.	06/04/81	LEATHERGOODS	275.55
06-24	1170080006	ST. THOMAS, INC	06/04/81	LEATHERGOODS	30.00
06-24	1170080007	ST. THOMAS, INC	06/04/81	LEATHERGOODS	1,524.95
06-24	1170080008	ST. THOMAS, INC	06/04/81	LEATHERGOODS	609.90
06-24	1170080009	ST. THOMAS, INC	06/04/81	LEATHERGOODS	1,018.80
06-24	1170080010	ST. THOMAS, INC	06/04/81	SUPPLIES	391.25
06-24	1170080011	LM COLLINS & ASSOCIATES, INC	06/11/81	SUPPLIES	1,465.25
06-24	1170080012	LM COLLINS & ASSOCIATES, INC	06/11/81	SUPPLIES	1,173.15
06-24	1170080013	LM COLLINS & ASSOCIATES, INC	06/11/81	SUPPLIES	538.88
06-24	1170080014	KIRK-STIEFF CO.	06/11/81	SUPPLIES	1,150.00
06-24	1170080015	KLEER-VU INDUSTRIES, INC.	06/02/81	FOLDERS	1,264.05
06-24	1170080016	SWAGGERCRAFT LTD.	06/08/81	PAPER	9,221.56
06-24	1170080018	THE BARTON DUER AND KOCH PAPER COMPANY	06/15/81	GLASSWARE	135.10
06-24	1170080019	FOSTORIA GLASS COMPANY	06/12/81	CARDS	370.44
06-24	1170080020	HALLMARK CARDS	06/15/81	REFILLS	1,099.56
06-24	1170080021	THE HOLSON COMPANY	06/15/81	STATIONERY	1,597.80
06-24	1170080022	SHEAFFER EATON DIVISION OF TEXTRON	06/12/81	ENCLOSURE	279.00
06-24	1170080017	TERMINAL DATA CORPORATION	06/12/81	CUFF LINKS	302.95
06-25	1174150001	LM COLLINS & ASSOCIATES, INC	05/05/81	CUPS	1,930.50
06-25	1174150002	EMPIRE SILVER COMPANY, INC	06/12/81	BULBS	50.33
06-25	1174150003	GTE PRODUCTS CORPORTATION	06/15/81		

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-25	1174150004	SAVIN CORPORATION	06/16/81	T-D PACS	940.80
06-25	1174150005	PM CRAFTSMAN	06/12/81	BOOKENDS	558.66
06-25	1174150006	PM CRAFTSMAN	06/11/81	BOOKENDS	266.20
06-25	1174150007	PM CRAFTSMAN	06/11/81	BOOKENDS	215.84
06-25	1174150008	PM CRAFTSMAN	06/12/81	BOOKENDS	406.65
06-25	1174150009	B & S MUSIC	06/16/81	SUPPLIES	636.00
06-25	1174150010	BURROUGHS CORPORATION	06/15/81	SUPPLIES	398.80
06-25	1174150011	BURROUGHS CORPORATION	06/15/81	SUPPLIES	19.94
06-25	1174150012	BURROUGHS CORPORATION	06/15/81	SUPPLIES	29.91
06-25	1174150013	BURROUGHS CORPORATION	06/15/81	SUPPLIES	99.70
06-25	1174150014	BURROUGHS CORPORATION	06/15/81	SUPPLIES	109.67
06-25	1174150015	BURROUGHS CORPORATION	06/15/81	SUPPLIES	99.70
06-25	1174150016	DISTRICT NEWS COMPANY	06/11/81	BOOKS	360.00
06-25	1174150017	OLIVETTI CORP. OF AMERICA	06/05/81	RIBBONS	45.50
06-25	1174150018	WENDELL AUGUST FORGE	06/15/81	COASTERS	1,059.84
06-26	1175170001	BUSINESS EQUIPMENT CENTER LTD	06/12/81	SUPPLIES	48.36
06-26	1175170004	FAHRNEY'S PEN SHOP	06/12/81	PENS	18.39
06-26	1175170005	EASTMAN KODAK COMPANY	06/18/81	FILM	761.76
06-26	1175170006	EASTMAN KODAK COMPANY	06/18/81	FILM	635.00
06-26	1175170007	EASTMAN KODAK COMPANY	06/18/81	FILM	47.80
06-26	1175170008	PICKARD INC	06/16/81	CHINA	1,462.50
06-26	1175170009	PICKARD INC	06/16/81	CHINA	523.50
06-26	1175170012	CHARLES G STOTT AND CO INC	06/12/81	SUPPLIES	84.90
06-26	1175170013	CHARLES G STOTT AND CO INC	06/12/81	SUPPLIES	743.05
06-26	1175170014	CHARLES G STOTT AND CO INC	06/12/81	SUPPLIES	874.50
06-26	1175170015	CHARLES G STOTT AND CO INC	06/12/81	SUPPLIES	552.00
06-26	1175170016	CHARLES G STOTT AND CO INC	06/12/81	SUPPLIES	827.52
06-26	1175170017	CHARLES G STOTT AND CO INC	06/12/81	SUPPLIES	5.20
06-26	1175170018	PICKARD INC	06/16/81	CHINA	(32.50)
06-26	1175170020	PICKARD INC	06/16/81	CHINA	(16.50)
06-26	1176010001	BALTIMORE STATIONERY	06/05/81	SUPPLIES	9.90
06-26	1176010002	BALTIMORE STATIONERY	06/05/81	SUPPLIES	112.32
06-26	1176010003	BALTIMORE STATIONERY	06/05/81	SUPPLIES	13.80
06-26	1176010004	BALTIMORE STATIONERY	06/05/81	SUPPLIES	43.20
06-26	1176010005	BALTIMORE STATIONERY	06/05/81	SUPPLIES	362.88
06-26	1176010006	BALTIMORE STATIONERY	06/05/81	SUPPLIES	16.20
06-26	1176010007	AB DICK COMPANY	06/19/81	SUPPLIES	750.00
06-26	1176010008	AB DICK COMPANY	06/19/81	SUPPLIES	171.00
06-26	1176010009	GENERAL PRODUCTS	06/05/81	SUPPLIES	91.08
06-26	1176010010	INTERNATIONAL AUTOPEN CO	06/12/81	MATRIXES	75.00
06-26	1176010011	INTERNATIONAL AUTOPEN CO	06/12/81	MATRIXES	150.00
06-26	1176010012	INTERNATIONAL AUTOPEN CO	06/12/81	MATRIXES	75.00
06-26	1176010013	INTERNATIONAL AUTOPEN CO	06/12/81	MATRIXES	75.00
06-26	1176010014	INTERNATIONAL AUTOPEN CO	06/12/81	MATRIXES	75.00
06-26	1176010015	LIFT OFF CORPORATION	06/18/81	SUPPLIES	30.00
06-26	1176010016	LIFT OFF CORPORATION	06/18/81	SUPPLIES	[illegible]
06-26	1176010017	LIFT OFF CORPORATION	06/18/81	SUPPLIES	[illegible]
06-26	1176010018	LIFT OFF CORPORATION	06/18/81	SUPPLIES	[illegible]

06-26	1176010018	LIFT OFF CORPORATION	06/18/81	SUPPLIES	(15.84)
06-26	1176010019	LIFT OFF CORPORATION	06/18/81	SUPPLIES	(35.64)
06-26	1176010020	LIFT OFF CORPORATION	06/18/81	SUPPLIES	(25.91)
06-26	1176010021	LIFT OFF CORPORATION	06/18/81	SUPPLIES	(24.51)
06-26	1176010022	LIFT OFF CORPORATION	06/18/81	SUPPLIES	(3.21)
06-26	1176010023	LIFT OFF CORPORATION	06/18/81	SUPPLIES	(13.38)
06-26	1176010024	LIFT OFF CORPORATION	06/18/81	SUPPLIES	1,029.60
06-26	1176010025	BROWN & BIGELOW, INC	06/19/81	BOOKS	258.29
06-26	1176010026	C.B.L. DISTRIBUTORS, INC	06/19/81	SUPPLIES	1,117.67
06-26	1176010027	PILOT CORPORATION OF AMERICA	06/19/81	PENS	356.40
06-26	1176010028	SCHLESINGER BROTHERS	06/18/81	CASE	53.97
06-26	1176010029	WINGS INTERNATIONAL LUGGAGE CORP	06/18/81	LUGGAGE	17.57
06-26	1176020001	BATTERIES INC	06/18/81	BATTERIES	82.00
06-26	1176020002	U.S. GOVERNMENT PRINTING OFFICE	06/17/81	SUPPLIES	390.00
06-26	1176020003	K & R INDUSTRIES	06/11/81	DESK SETS	90.64
06-26	1176020004	KIPP & SON	06/16/81	SUPPLIES	9,666.72
06-26	1176020005	VALLEY FORGE FLAG CO, INC	06/12/81	FLAGS	4,173.62
06-26	1176020006	VALLEY FORGE FLAG CO, INC	06/12/81	FLAGS	2,613.66
06-26	1176020007	VALLEY FORGE FLAG CO, INC	06/12/81	FLAGS	1,045.46
06-26	1176020008	VALLEY FORGE FLAG CO, INC	06/12/81	FLAGS	226.29
06-26	1176020009	THE ARTCRAFT COMPANY	06/19/81	PINS	1.88
06-26	1176020010	BOISE CASCADE	06/19/81	SUPPLIES	28.28
06-26	1176020011	BOISE CASCADE	06/19/81	SUPPLIES	286.20
06-26	1176020012	BOISE CASCADE	06/19/81	SUPPLIES	28.42
06-26	1176020013	BOISE CASCADE	06/19/81	SUPPLIES	9.46
06-26	1176020014	BOISE CASCADE	06/19/81	SUPPLIES	106.72
06-26	1176020015	BOISE CASCADE	06/19/81	SUPPLIES	17.24
06-26	1176020016	BOISE CASCADE	06/19/81	SUPPLIES	153.90
06-26	1176020017	BOISE CASCADE	06/19/81	SUPPLIES	134.08
06-26	1176020018	EASTMAN KODAK COMPANY	06/19/81	SUPPLIES	2,586.80
06-26	1176020019	EASTMAN KODAK COMPANY	06/19/81	SUPPLIES	5,009.71
06-26	1176020020	EASTMAN KODAK COMPANY	06/19/81	SUPPLIES	153.72
06-26	1176020021	WANG LABORATORIES INC	06/18/81	SUPPLIES	3,317.50
06-26	1176020022	MARTHA WEEMS LTD	06/19/81	SUPPLIES	94.93
06-26	1176100001	BETTER PACKAGES, INC.	06/04/81	TAPE SHOOTER	24.75
06-26	1176100002	LEON OFFICE MACHINES CO, INC	06/12/81	TAPES	717.60
06-26	1176100003	3M BPSI	06/01/81	SUPPLIES	1,566.00
06-26	1176100004	3M BPSI	05/12/81	SUPPLIES	1,604.00
06-26	1176100005	3M BPSI	05/29/81	SUPPLIES	325.04
06-26	1176100006	3M BPSI	06/10/81	SUPPLIES	148.51
06-26	1176100007	3M BPSI	06/09/81	SUPPLIES	210.48
06-26	1176100008	MOORE BUSINESS FORMS	06/11/81	PAPER	477.95
06-26	1176100010	SCRIPTOMATIC INC	06/16/81	SUPPLIES	498.96
06-26	1176100011	FOSTORIA GLASS COMPANY	06/11/81	GLASSWARE	210.00
06-26	1176100012	FOSTORIA GLASS COMPANY	05/04/81	GLASSWARE	56.20
06-26	1176100014	OLIVETTI CORPORTATION OF AMERICA	06/15/81	RIBBONS	27.50
06-26	1176100015	PERMASEAL CORPORATION	06/12/81	SEAL	390.00
06-26	1176100016	THINK CHRISTMAS	06/11/81	BOOKS	345.60
06-26	1176100017	CHARLES A WILSON & COMPANY, INC	06/12/81	SUPPLIES	244.00
06-26	1176100018	FOSTORIA GLASS COMPANY	05/22/81	GLASSWARE	703.25
06-26	1176110001	THE BARTON DUER AND KOCH PAPER COMPANY	06/12/81	PAPER	1,008.38
06-26	1176110002	BUXTON INCORPORATED	06/15/81	ATTACHES	(37.20)
06-26	1176110003	BUXTON INCORPORATED	06/15/81	ATTACHES	(93.00)
06-26	1176110004	BUXTON INCORPORATED	06/15/81	ATTACHES	22.05
06-26	1176110005	DETTRA FLAG COMPANY, INC	06/18/81	FLAGS	42.59
06-26	1176110006	DETTRA FLAG COMPANY, INC	06/18/81	FLAGS	

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	1176110007	DETTRA FLAG COMPANY, INC	06/18/81	FLAGS	10.31
06-26	1176110008	DETTRA FLAG COMPANY, INC	06/18/81	FLAGS	25.40
06-26	1176110009	SHEAFFER EATON DIVISION OF TEXTRON	06/10/81	STATIONERY	143.32
06-26	1176110010	XEROX CORPORATION	06/18/81	SUPPLIES	1,133.30
06-26	1176110011	XEROX CORPORATION	06/18/81	SUPPLIES	37.53
06-26	1176110012	XEROX CORPORATION	06/18/81	SUPPLIES	17,808.00
06-29	1177040002	MS GINN & COMPANY	06/23/81	SUPPLIES	247.92
06-29	1177040003	MS GINN & COMPANY	06/23/81	SUPPLIES	870.00
06-29	1177040004	MS GINN & COMPANY	06/23/81	SUPPLIES	641.28
06-29	1177040005	MS GINN & COMPANY	06/23/81	SUPPLIES	205.80
06-29	1177040006	MS GINN & COMPANY	06/23/81	SUPPLIES	1,700.00
06-29	1177040007	MS GINN & COMPANY	06/23/81	SUPPLIES	512.00
06-29	1177040008	MS GINN & COMPANY	06/23/81	SUPPLIES	624.00
06-29	1177040009	MS GINN & COMPANY	06/23/81	SUPPLIES	684.72
06-29	1177040010	MS GINN & COMPANY	06/23/81	SUPPLIES	107.90
06-29	1177040011	MS GINN & COMPANY	06/23/81	SUPPLIES	68.90
06-29	1177040012	MS GINN & COMPANY	06/23/81	SUPPLIES	17.20
06-29	1177040013	MS GINN & COMPANY	06/23/81	SUPPLIES	889.44
06-29	1177040014	MS GINN & COMPANY	06/23/81	SUPPLIES	466.80
06-29	1177040015	MS GINN & COMPANY	06/23/81	SUPPLIES	1,445.76
06-29	1177040016	MS GINN & COMPANY	06/23/81	SUPPLIES	2,150.00
06-29	1177040017	MS GINN & COMPANY	06/23/81	SUPPLIES	123.00
06-29	1177040018	MS GINN & COMPANY	06/23/81	SUPPLIES	20.00
06-29	1177040019	MS GINN & COMPANY	06/23/81	SUPPLIES	120.00
06-29	1177040020	MS GINN & COMPANY	06/23/81	SUPPLIES	20.25
06-29	1177040021	MS GINN & COMPANY	06/23/81	SUPPLIES	712.50
06-29	1177040022	MS GINN & COMPANY	06/23/81	SUPPLIES	61.49
06-29	1177040023	MS GINN & COMPANY	06/23/81	SUPPLIES	57.50
06-29	1177040024	MS GINN & COMPANY	06/23/81	SUPPLIES	72.32
06-29	1177040025	MS GINN & COMPANY	06/23/81	SUPPLIES	40.60
06-29	1177040026	MS GINN & COMPANY	06/23/81	SUPPLIES	104.50
06-29	1177040027	MS GINN & COMPANY	06/23/81	SUPPLIES	26.00
06-29	1177040028	MS GINN & COMPANY	06/23/81	SUPPLIES	51.12
06-29	1177040029	MS GINN & COMPANY	06/23/81	SUPPLIES	945.25
06-29	1177040030	MS GINN & COMPANY	06/23/81	SUPPLIES	1,019.87
06-29	1180030001	BARTON, DUER & KOCH PAPER CO	04/08/81	PAPER	408.00
06-29	1180030002	CLAUSS CUTLERY COMPANY	03/04/81	SHEARS	2,332.80
06-29	1180030003	DEVOKE COMPANY	06/01/81	SUPPLIES	5.62
06-29	1180030004	REEVES OFFICE SUPPLY CO	06/12/81	SUPPLIES	36.00
06-29	1180030005	REEVES OFFICE SUPPLY CO	06/12/81	SUPPLIES	64.08
06-29	1180030006	REEVES OFFICE SUPPLY CO	06/12/81	SUPPLIES	325.00
06-29	1180030007	REEVES OFFICE SUPPLY CO	06/12/81	SUPPLIES	41.50
06-29	1180030008	REEVES OFFICE SUPPLY CO	06/12/81	SUPPLIES	907.20
06-29	1180030009	REEVES OFFICE SUPPLY CO	06/12/81	SUPPLIES	19.05
06-29	1180030010	REEVES OFFICE SUPPLY CO	06/12/81	SUPPLIES	211.90
06-29	1180030011	REEVES OFFICE SUPPLY CO	[illegible]	[illegible]	[illegible]

06-29	1180030012	REEVES OFFICE SUPPLY CO	06/12/81	SUPPLIES	
06-29	1180030013	SCHLESINGER BROTHERS	03/20/81	LUGGAGE	675.00
06-29	1180030014	LM COLLINS & ASSOCIATES, INC.	06/23/81	SUPPLIES	2,039.77
06-29	1180030015	FORD INDUSTRIES	06/19/81	CODER	103.33
06-29	1180030016	HURON COPYSETTE, INC.	06/15/81	COPYSETTES	8,622.42
06-29	1180030017	LEXITRON CORPORATION	06/11/81	PRINT WHEEL	35.82
06-29	1180030018	TEL-GRAPHIC PRODUCTS, INC.	06/17/81	PAPER	41.59
06-29	1180030019	AMERICAN TOURISTER, INC	06/23/81	CASE	67.62
06-29	1180030020	CREST-CRAFT INC.	06/24/81	PLAQUE	171.94
06-29	1180030021	FOSTORIA GLASS COMPANY	06/23/81	GLASSWARE	187.11
06-29	1180030022	GRAPHIC RESOURCES CORP	06/24/81	PAPER	651.40
06-29	1180030023	PAPER CORP OF UNITED STATES	06/23/81	SCRATCH PADS	1,050.17
06-30	1181030001	AMERICAN GREETINGS CORP.	01/26/81	SUPPLIES	857.25
06-30	1181030002	AMERICAN GREETINGS CORP.	01/26/81	SUPPLIES	298.30
06-30	1181030003	AMERICAN GREETINGS CORP.	01/26/81	SUPPLIES	328.80
06-30	1181030004	EXXON OFFICE SYSTEMS	06/23/81	CARRIERS	285.00
06-30	1181030005	THE HITCHCOCK CHAIR COMPANY	05/06/81	CHAIR	185.00
06-30	1181030006	LANIER BUSINESS PRODUCTS INC	06/19/81	RIBBONS	216.00
06-30	1181030007	DAVID R RAMAGE	06/19/81	NAMEPLATES	5.00
06-30	1181030008	DAVID R RAMAGE	06/19/81	NAMEPLATES	5.00
06-30	1181030009	DAVID R RAMAGE	06/19/81	NAMEPLATES	5.00
06-30	1181030010	DAVID R RAMAGE	06/19/81	NAMEPLATES	5.00
				TOTAL	**1,433,082.90**

HOUSE RESTAURANT (REVOLVING FUND)

OFFICIAL EXPENSES

04-07	1096190001	LORILLARD	03/18/81-03/18/81	CIGARETTES	3,675.51
04-07	1096190002	PHILIP MORRIS INC	03/18/81-03/18/81	CIGARETTES	8,266.21
04-07	1096190003	R J REYNOLDS TOBACCO CORP	03/19/81-03/19/81	CIGARETTES	8,246.53
04-07	1092060001	VADA S HIGHTOWER	02/26/81-04/01/81	REIMBURSEMENT TO PETTY CASH	6,917.20
04-09	1099100001	OFFICE OF PERSONEL MANAGEMENT	02/22/81-03/07/81	RETIREMENT, INSURANCE	23,682.86
04-09	1099100002	OFFICE OF PERSONEL MANAGEMENT	03/08/81-03/21/81	RETIREMENT, INSURANCE	23,878.43
04-09	1099100003	DISTRICT OF COLUMBIA	02/22/81-03/21/81	D.C. TAX, CONTRACT LABOR FOR MARCH	8,895.93
04-09	1099100004	MARYLAND INCOME TAX DIVISION	02/22/81-03/21/81	MARYLAND TAX, CONTRACT LABOR FOR MARCH	3,699.48
04-09	1099100005	VIRGINIA DEPARTMENT OF TAXATION	02/22/81-03/21/81	VIRGINIA TAX, CONTRACT LABOR FOR MARCH	1,232.47
04-10	1100190002	MUFFINS	03/09/81-03/19/81	DANISH	767.10
04-10	1100190001	HOUSE INFORMATION SYSTEMS	12/27/80-12/27/80	CONSULTANT SERVICE	999.51
04-14	1104060001	CARYN W BENNETT	04/08/81-04/08/81	CONTRACT LABOR	12.00
04-14	1104060002	LOUISE O. NELSON	03/26/81-04/01/81	CONTRACT LABOR	176.00
04-14	1104060003	ORLANDO D WRIGHT	03/18/81-03/18/81	CONTRACT LABOR	24.00
04-14	1104060004	LEONARD C. MONTS	03/26/81-04/08/81	CONTRACT LABOR	393.75
04-14	1104060005	HENRY R. ANDERSON	04/07/81-04/07/81	CONTRACT LABOR	7.50
04-14	1104060006	TERESA ANN ALFORD	03/26/81-04/08/81	CONTRACT LABOR	337.50
04-14	1104060007	LOUIS LAWRENCE	03/18/81-04/08/81	CONTRACT LABOR	555.00
04-14	1104060008	WILSON LEWIS	03/26/81-04/08/81	CONTRACT LABOR	442.50
04-14	1104060009	ALFONZA L. SMITH	03/26/81-04/08/81	CONTRACT LABOR	445.42
04-14	1104060010	ROSA A. RODRIQUEZ	03/31/81-03/31/81	CONTRACT LABOR	32.00
04-14	1104060011	WARRICK D JONES	03/26/81-04/08/81	CONTRACT LABOR	452.00
04-14	1104060012	VADA S HIGHTOWER	04/08/81-04/08/81	CONTRACT LABOR	20.00
04-14	1104060013	EDWARDA P MOORE	04/08/81-04/08/81	CONTRACT LABOR	12.00
04-14	1104060014	ISAIAH SR JONES	03/26/81-04/08/81	CONTRACT LABOR	309.26
04-14	1104060015	JOSEPH B. MC CORMICK	03/26/81-04/08/81	CONTRACT LABOR	592.39
04-14	1104060016	CHARLES P. HARVISON	03/26/81-04/08/81	CONTRACT LABOR	558.75
04-14	1104060017	JOHN H MCINTYRE	03/26/81-04/08/81	CONTRACT LABOR	322.50
04-14	1104060018	BETTY ATCHERSON	03/26/81-04/08/81	CONTRACT LABOR	322.50

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	1104060019	CHARLES G. GREGORY	03/31/81-04/08/81	CONTRACT LABOR	184.00
04-14	1104060020	HENRY LINDER, JR.	03/26/81-04/08/81	CONTRACT LABOR	356.25
04-14	1104060021	CLEVELAND A. JOHNSON	03/26/81-04/08/81	CONTRACT LABOR	649.36
04-14	1104060022	RUFUS GARRIS	03/26/81-04/08/81	CONTRACT LABOR	236.00
04-14	1104060023	JAMES NETCLIFF	03/26/81-04/08/81	CONTRACT LABOR	315.00
04-14	1104060024	ANN WALKER	03/18/81-04/08/81	CONTRACT LABOR	259.16
04-14	1104060025	PHILLIP BOONE	03/26/81-04/08/81	CONTRACT LABOR	512.00
04-14	1104060026	ANDREW THOMAS	04/08/81-04/08/81	CONTRACT LABOR	32.00
04-14	1104060027	CHARLES BURGE	03/26/81-04/08/81	CONTRACT LABOR	159.12
04-14	1104060028	CATHERINE MITCHENER	03/26/81-04/08/81	CONTRACT LABOR	393.75
04-14	1104060029	OTIS MINGO	03/26/81-04/08/81	CONTRACT LABOR	572.00
04-14	1104060030	LEROY STALLINGS	03/26/81-04/08/81	CONTRACT LABOR	804.42
04-14	1104070001	RONALD E ALLSTON	03/26/81-03/26/81	CONTRACT LABOR	45.00
04-14	1104070002	MARK VAN SR. CARTER	03/26/81-04/08/81	CONTRACT LABOR	273.75
04-14	1104070003	SANDRA D. WILLIAMS	03/26/81-04/08/81	CONTRACT LABOR	128.00
04-14	1104070004	JAMES W. GAINES	03/26/81-04/08/81	CONTRACT LABOR	356.25
04-14	1104070005	LEONARD MILLER	04/01/81-04/08/81	CONTRACT LABOR	44.48
04-14	1104070006	MATTHEW H. SHEPARD	04/02/81-04/02/81	CONTRACT LABOR	48.40
04-14	1104070007	MCKINLEY DENMARK	03/26/81-04/02/81	CONTRACT LABOR	142.50
04-14	1104070008	CARRIE TRAMMELL	04/01/81-04/08/81	CONTRACT LABOR	32.00
04-14	1104070009	TILLIE R. WRIGHT	03/26/81-04/08/81	CONTRACT LABOR	520.00
04-14	1104070010	PASQUALE BONANNI	04/02/81-04/08/81	CONTRACT LABOR	138.20
04-14	1104070011	TOMMY L WINSTON	03/26/81-04/08/81	CONTRACT LABOR	498.75
04-14	1104070012	WALTER H. ARTIS	03/26/81-04/08/81	CONTRACT LABOR	380.00
04-14	1104070013	MILDRED E. WHITT	03/26/81-04/08/81	CONTRACT LABOR	148.00
04-14	1104070014	LONNIE TABRON	03/26/81-04/08/81	CONTRACT LABOR	412.50
04-14	1104070015	THOMAS J WALSH	03/26/81-04/08/81	CONTRACT LABOR	108.00
04-14	1104070016	PEARL N. SMITH	03/26/81-04/08/81	CONTRACT LABOR	393.75
04-14	1104070017	MEE NGOR FONG	03/26/81-03/31/81	CONTRACT LABOR	60.00
04-14	1104070018	RODNEY K. PARKER	04/08/81-04/08/81	CONTRACT LABOR	8.00
04-14	1104070019	LEON M. HUCKABY	03/26/81-04/08/81	CONTRACT LABOR	212.00
04-14	1104070020	ROSETTA FITZ	03/04/81-04/08/81	CONTRACT LABOR	431.25
04-14	1104070021	TYRONE I. BALTHROP	04/01/81-04/08/81	CONTRACT LABOR	116.00
04-14	1104070022	GREGORY ANDERSON	03/26/81-04/08/81	CONTRACT LABOR	332.00
04-14	1104070023	KEVIN O. NELSON	03/26/81-04/08/81	CONTRACT LABOR	318.75
04-14	1104070024	BRENDA LEE JONES	04/08/81-04/08/81	CONTRACT LABOR	20.00
04-14	1104070025	MICHAEL B. FASHOTO	03/26/81-04/08/81	CONTRACT LABOR	345.00
04-14	1104070026	FRANCES ROSASCO	03/26/81-04/08/81	CONTRACT LABOR	329.00
04-14	1104070027	JANET L RANDOLPH	03/26/81-04/08/81	CONTRACT LABOR	144.40
04-14	1104070028	RENEE PLOWDEN	04/08/81-04/08/81	CONTRACT LABOR	16.50
04-14	1104070029	PEGGY L THOMPSON	03/30/81-04/08/81	CONTRACT LABOR	108.00
04-14	1104070030	ROBERT L FORD	03/26/81-04/08/81	CONTRACT LABOR	161.25
04-14	1104080001	ULYSSES S JONES	03/26/81-04/08/81	CONTRACT LABOR	131.25
04-14	1104080002	ANTHONY P ALTIERI	04/08/81-04/08/81	CONTRACT LABOR	11.25
04-14	1104080003	JANE R JOHNSON	03/26/81-04/07/81	CONTRACT LABOR	112.01
04-14	1104080004	DARNELL L CARTER	03/18/81-04/08/81	CONTRACT LABOR	138.00

04-14	1104080005	FRANCE A CHAMBERS	04/08/81-04/08/81	CONTRACT LABOR	12.00
04-14	1104080006	SAM MC KNIGHT	03/17/81-04/08/81	CONTRACT LABOR	637.50
04-14	1104080007	FRANCES T. SMITH	03/26/81-04/01/81	CONTRACT LABOR	96.00
04-14	1104080008	JONNIE ROGERS	03/26/81-04/08/81	CONTRACT LABOR	300.00
04-14	1104080009	MAE F. JOHNSON	03/26/81-04/08/81	CONTRACT LABOR	272.44
04-14	1104080010	EUGENE WILLIAMS	03/21/81-04/08/81	CONTRACT LABOR	297.81
04-14	1104080011	ALEX L NICKELSON	03/21/81-04/08/81	CONTRACT LABOR	826.81
04-14	1104080012	WILLIAM LANGO, JR	03/31/81-04/08/81	CONTRACT LABOR	224.00
04-14	1104080013	JOHNNY ROGERS	03/18/81-04/01/81	CONTRACT LABOR	135.00
04-14	1104080014	JERRY C ROGERS	03/26/81-04/08/81	CONTRACT LABOR	146.25
04-14	1104080015	DORIS A ROGERS	03/26/81-04/08/81	CONTRACT LABOR	131.25
04-14	1104080016	MARION LEE SMITH	03/26/81-04/08/81	CONTRACT LABOR	266.00
04-14	1104080017	CLARENCE L BROWN	03/31/81-04/08/81	CONTRACT LABOR	100.00
04-14	1104080018	RANDOLPH FAGANS	03/26/81-04/08/81	CONTRACT LABOR	393.75
04-14	1104080019	GEORGE A. RINGGOLD	03/26/81-04/08/81	CONTRACT LABOR	475.92
04-14	1104080020	CONNIE L WINSTON	03/26/81-04/08/81	CONTRACT LABOR	161.25
04-14	1104080021	JAMES P. HICKS	03/26/81-04/08/81	CONTRACT LABOR	352.00
04-14	1104080022	CLARENCE P SPEAKS	03/26/81-04/08/81	CONTRACT LABOR	172.50
04-14	1104080023	BRIAN FERGERSEN	03/26/81-04/08/81	CONTRACT LABOR	604.00
04-14	1104080024	EDDIE WILLIAMS	03/26/81-04/08/81	CONTRACT LABOR	140.00
04-14	1104080025	THEODORE LANCASTER	04/08/81-04/08/81	CONTRACT LABOR	16.50
04-14	1104080026	STEPHANIE HARRIS	04/01/81-04/01/81	CONTRACT LABOR	32.00
04-14	1104080027	BEATRICE WALTON	03/30/81-04/08/81	CONTRACT LABOR	90.00
04-14	1104080028	JUDSON B SMITH	03/18/81-04/01/81	CONTRACT LABOR	168.75
04-14	1104080029	OLGA STOPHER	04/08/81-04/08/81	CONTRACT LABOR	52.00
04-14	1104080030	FRANCIS E. COLEMAN	03/26/81-04/08/81	CONTRACT LABOR	133.84
04-14	1104090001	PATRICK M MUNSON	04/08/81-04/08/81	CONTRACT LABOR	12.00
04-14	1104090002	MELVIN POOLER	03/26/81-04/08/81	CONTRACT LABOR	153.75
04-14	1104090003	JOSEPH RICHARDSON	03/27/81-04/08/81	CONTRACT LABOR	184.00
04-14	1104090004	H.A. ESTICK	03/26/81-04/08/81	CONTRACT LABOR	304.00
04-14	1104090005	CHARLES KEYSER	03/26/81-04/08/81	CONTRACT LABOR	288.75
04-14	1104090006	JESSIE M MAYNOR	03/18/81-04/08/81	CONTRACT LABOR	363.75
04-14	1104090007	SARAH M SMITH	03/26/81-04/08/81	CONTRACT LABOR	360.00
04-14	1104090008	DOLORES A BURTON	03/26/81-04/08/81	CONTRACT LABOR	681.11
04-14	1104090009	EDWARD T. STEWART	03/26/81-04/08/81	CONTRACT LABOR	616.25
04-14	1104090010	FRANCES GREEN	04/08/81-04/08/81	CONTRACT LABOR	44.00
04-14	1104090011	LAWRENCE M BEACH	04/02/81-04/08/81	CONTRACT LABOR	107.07
04-14	1104090012	H DENNIS ENGEL	04/08/81-04/08/81	CONTRACT LABOR	12.00
04-14	1104090013	ROBERT C MARTIN	03/26/81-04/08/81	CONTRACT LABOR	101.25
04-14	1104090014	DELORES R HARRIS	04/08/81-04/08/81	CONTRACT LABOR	12.00
04-14	1104090015	ROSANNA M. FARLEY	04/08/81-04/08/81	CONTRACT LABOR	12.00
04-14	1104090016	GERALDINE CASSIDY	03/26/81-04/08/81	CONTRACT LABOR	344.00
04-14	1104090017	LARRY D. POTEAT	03/26/81-04/08/81	CONTRACT LABOR	275.87
04-14	1104090018	CAROL LAMBIASI	04/08/81-04/08/81	CONTRACT LABOR	18.75
04-14	1104090019	REGINALD L. ADKINS	03/26/81-04/08/81	CONTRACT LABOR	249.65
04-14	1104090020	EARL V. ROOT	04/03/81-04/03/81	CONTRACT LABOR	18.75
04-14	1104090021	CHARLES H. WELLS	03/26/81-04/08/81	CONTRACT LABOR	348.75
04-14	1104090022	JOHN W PHILLIPS	03/26/81-04/08/81	CONTRACT LABOR	71.25
04-14	1104090023	JACQUELYN D BURROW	03/26/81-04/08/81	CONTRACT LABOR	67.22
04-14	1104090024	CLEO GREGORY	03/26/81-04/08/81	CONTRACT LABOR	172.00
04-14	1104090025	WILLIAM SHIPP	03/26/81-04/08/81	CONTRACT LABOR	320.00
04-14	1104090026	LENWOOD THORNE	04/08/81-04/08/81	CONTRACT LABOR	11.25
04-14	1104090027	JAMES L PHILLIPS	03/26/81-04/08/81	CONTRACT LABOR	114.46
04-14	1104090028	ULYSES F PRYOR	03/26/81-04/08/81	CONTRACT LABOR	300.00
04-14	1104090029	EUGENE HEWLETT	03/26/81-04/08/81	CONTRACT LABOR	455.28
04-14	1104090030	IRA A HUNTER, JR	03/26/81-04/08/81	CONTRACT LABOR	262.02
04-16	1106070001	NATIONAL RESTAURANT ASSOCIATION	04/06/81-04/06/81	FEES FOR SEMINARS	115.00

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	1111100001	BROWN & WILLIAMSON TOBACCO CORP	04/03/81–04/03/81	CIGARETTES	1,288.69
04-21	1111100002	AMERICAN BRANDS INC	04/02/81–04/02/81	CIGARETTES	1,711.73
04-21	1111100003	PHILIP MORRIS INC	04/03/81–04/03/81	CIGARETTES	6,704.67
04-21	1111100004	R J REYNOLDS TOBACCO CORP	04/06/81–04/06/81	CIGARETTES	4,723.88
04-21	1111100005	WASHINGTON COCA-COLA BOTTLING	02/23/81–03/18/81	COCA-COLA	2,989.50
04-21	1111100006	TAYLOR-FREEZER EQUIPMENT CORP	03/05/81–03/05/81	FREEZER EQUIPMENT PARTS	26.62
04-21	1111100007	V.A. SUPPLY DEPOT	03/10/81–03/10/81	SUGAR, BEANS SALMON, CORNBEEF	4,865.76
04-21	1111100008	WOMACK INDUSTRIES	02/27/81–03/20/81	EXTERMINATING DEODORIZING	682.50
04-21	1111100009	WENDY CLARK	02/23/81–03/16/81	COOKIES	419.30
04-21	1111100010	WASHINGTON FISH EXCHANGE	02/26/81–03/20/81	FISH	685.00
04-21	1111100011	S. MAZZEO & SONS, INC.	02/02/81–03/20/81	POTATOES, VINEGAR, BEANS, BROWN SUGAR & ITALIAN DRESSING	2,526.05
04-21	1111100012	SEXTON	01/14/81–03/20/81	JUICE, CEREAL, MUSTARD, BEANS & TOMATO PASTE	1,311.03
04-21	1111100013	TOM'S CHINESE KITCHENS	02/26/81–03/16/81	EGG ROLLS	950.00
04-21	1111100014	TRIPLE CROWN PRODUCE CO. INCORPORATED	02/23/81–03/20/81	VEGETABLES & FRUIT	8,357.12
04-21	1111100016	REMCOR PRODUCTS COMPANY	02/27/81–02/27/81	EQUIPMENT	11.20
04-21	1111100017	R. W. CLAXTON	01/28/81–03/20/81	SEAFOOD	14,756.44
04-21	1111100018	SCHMIDT BAKING CO.	02/23/81–03/21/81	BREAD & ROLLS	1,106.61
04-21	1111100019	S FREEDMAN & SONS INC	02/27/81–03/06/81	MAPKINS & PAPERPLATES	1,173.14
04-21	1111100020	SEALTEST FOODS	02/25/81–03/21/81	ICE CREAM	2,584.01
04-21	1111100021	PEPSI COLA BOTTLING CO	02/23/81–03/20/81	PEPSI COLA & LEMONADE	3,048.70
04-21	1111100022	PREMIUM DISTRIBUTORS	02/23/81–03/04/81	ACOHOLIC BEVERAGES	592.50
04-21	1111100023	POTOMAC BEVERAGE SUPPLY	02/23/81–03/17/81	SODA	1,695.17
04-21	1111100024	QUALITY BEVERAGE	03/18/81–03/18/81	A BEV	74.50
04-21	1111100025	R.C. NEHI BOTTLING COMPANY	02/24/81–03/17/81	R.C. COLA	1,401.40
04-21	1111100026	TASTYKAKE INC	02/24/81–03/21/81	CAKES	746.20
04-21	1111110001	NATIONAL UNIFORMS COMPANY, INC.	03/04/81–03/04/81	UNIFORMS	50.40
04-21	1111110002	NATIONAL HOTEL SUPPLY	02/23/81–03/20/81	MEAT	27,590.37
04-21	1111110004	OTTENBERG'S BAKERS	02/23/81–03/20/81	BREAD AND ENGLISH MUFFINS	2,275.41
04-21	1111110005	PENN FLOWER SHOP	02/25/81–02/25/81	FLOWERS	80.00
04-21	1111110006	MUSIC MASTERS	03/21/81–03/21/81	MUSIC	31.35
04-21	1111110007	METROPOLITAN POULTRY	02/13/81–03/20/81	CHICKEN	4,775.64
04-21	1111110008	MITE CORPORATION	03/13/81–03/13/81	CARD RACKS	64.50
04-21	1111110009	MAZO LERCH COMPANY	02/16/81–03/20/81	CEREAL, RICE, CORNMEAL, AND PANCAKE MIX	4,983.99
04-21	1111110010	NCR CORPORATION	02/25/81–02/25/81	BUSINESS FORMS	1,112.25
04-21	1111110011	LANCE INCORPORATED	02/09/81–03/18/81	CHIPS, COOKIES, AND CHEESE CRACKERS	3,179.59
04-21	1111110012	LINENS OF THE WEEK	01/28/81–03/20/81	LINENS, CHEF COATS & PANTS, DRESSES	7,778.02
04-21	1111110013	LORILLARD	03/19/81–03/19/81	CIGARETTES	60.20
04-21	1111110015	MRS. SMITH'S DESSERTS	01/07/81–03/20/81	CAKES, COOKIES, DOUGHNUTS, MUFFINS AND PIES	9,024.05
04-21	1111110016	MUSICAST	03/21/81–03/21/81	MUSIC	63.00
04-21	1111110017	J. NICHOLS PRODUCE COMPANY	02/23/81–03/20/81	VEGETABLES AND FRUIT	12,587.23
04-21	1111110018	JOYCE BEVERAGES - WASH. DC	02/24/81–03/17/81	7-UP, DOUBLE COLA AND ORANGE-GRAPE SODA	1,796.60
04-21	1111110019	KRISPY KREME DOUGHNUT CO.	02/23/81–03/20/81	DOUGHNUTS	1,285.88
04-21	1111110020	KRAFT FOODS	02/24/81–03/18/81	SYRUP, MUSTARD, MAYONNAISE, RELISH AND PICKLES	4,663.88
04-21	1111110022	LEE MARKEY EQUIPMENT	02/23/81–03/19/81	CHINA, GLASS AND SILVER	4,112.30
04-21	1111110023	HARTMAN BROTHERS	02/23/81–03/20/81	BUTTER, CHEESE AND CHICKEN	6,188.19
04-21	1111110024	H & S BAKERY	02/23/81–03/20/81	ROLLS AND BREAD	6,128.93

04-21	1111110025	IDEAL SAUSAGE CO., INC.	03/16/81-03/16/81	MEATS	366.00
04-21	1111110026	IRVIN PAYNE & SONS	02/23/81-02/23/81	CANDY, TOBACCO, MATCHES AND KLEENEX	108.58
04-21	1111110027	JOHNSTON COUNTY HAMS	03/16/81-03/16/81	HAM	360.68
04-21	1111120001	EMBASSY DAIRIES-FX	02/24/81-03/17/81	ICE CREAM	535.35
04-21	1111120002	FRITO-LAY, INC.	02/23/81-03/18/81	POTATO CHIPS AND FRITOS	1,217.22
04-21	1111120003	FORMAN BROTHERS, INC.	02/27/81-03/18/81	A-BEV AND WINES	2,471.60
04-21	1111120004	GREEN SPRING DAIRY, INC.	02/23/81-03/20/81	ICE CREAM AND MILK	9,808.35
04-21	1111120005	HAHN'S OF WESTMINSTER	03/10/81-03/10/81	PORK PRODUCTS	1,184.96
04-21	1111120006	C & P TELEPHONE	02/21/81-02/21/81	TELEPHONE SERVICE	108.30
04-21	1111120007	D. C. BUTTER COMPANY	02/23/81-03/20/81	BUTTER AND EGGS	17,335.48
04-21	1111120008	ECONOMIC LABORATORY, INC	02/27/81-02/27/81	CLEANING SUPPLIES	2,227.15
04-21	1111120009	EDWARD BOKER FOODS	03/10/81-03/20/81	VEGETABLES AND FRUIT	25,279.00
04-21	1111120010	EMBASSY GROCERY	02/24/81-03/19/81	VEGETALBLES, FRUIT AND SALT AND PEPPER	12,364.78
04-21	1111120011	CANADA DRY POTOMAC CORP.	03/10/81-03/10/81	GINGERALE, CLUB SODA, TONIC AND COLA	129.75
04-21	1111120012	CONGRESSIONAL LIQUOR	01/07/81-03/20/81	ACOHOLIC BEVERAGES	24,450.42
04-21	1111120013	CAPITAL BAKERS SUPPLY	02/23/81-03/20/81	PIE SHELLS, SUGAR AND PIE FILLING	655.93
04-21	1111120014	C&P TELEPHONE COMPANY	03/14/81-03/14/81	TELEPHONE EQUIPMENT	70.00
04-21	1111120015	CAPITAL CIGAR & TOBACCO COMPANY	02/24/81-03/17/81	TOBACCO, CANDY AND ASPIRIN	7,158.87
04-21	1111120016	BARCELONA NUT SHOP	02/23/81-03/16/81	NUTS AND CHIPS	1,801.35
04-21	1111120017	CHARLES G STOTT AND CO INC	02/23/81-03/20/81	PAPER CUPS, LIDS AND PAPER BAGS	22,597.42
04-21	1111120018	COLUMBO	02/24/81-03/20/81	YOGURT	1,254.24
04-21	1111120019	COLONY FLOWER SHOP	02/05/81-03/21/81	FLOWERS	3,480.00
04-21	1111120020	CONGRESSIONAL STAFF CLUB	02/26/81-03/10/81	RENTAL	60.00
04-21	1111120021	ANGELICA UNIFORM GROUP	02/25/81-02/25/81	UNIFORMS	2,274.40
04-21	1111120022	ANHEUSER-BUSCH, INC.	02/23/81-03/02/81	A-BEV	607.50
04-21	1111120023	ARCHITECT OF THE CAPITOL	02/23/81-03/21/81	FLOWERS AND PALMS	1,240.00
04-21	1111120024	AUTH BROTHERS	02/23/81-03/20/81	MEAT	5,020.27
04-21	1111120025	BON TON PRODUCTS	02/25/81-03/19/81	CHIPS, PRETZELS AND POPCORN	4,446.61
04-21	1111120026	ACTION LINE	03/03/81-03/03/81	UNIFORMS	1,256.77
04-21	1111120027	ADAMS-BURCH, INC.	02/25/81-03/02/81	CHINA, GLASS AND SILVER	332.00
04-21	1111120028	AMERICAN SALES COMPANY	02/23/81-03/20/81	ACOHOLIC BEVERAGES	592.50
04-21	1111120029	A.M. BRIGGS	02/23/81-03/20/81	MEAT	9,493.26
04-21	1111120030	A-ONE RENTAL CENTER	03/17/81-03/17/81	RENTAL - GLASSES, ETC.	123.40
04-24	1114700001	OFFICE SUPPLY SERVICE	02/23/81-03/20/81	OFFICE SUPPLIES	496.45
04-27	1117100002	H DENNIS ENGEL	04/22/81-04/22/81	CONTRACT LABOR	12.00
04-27	1117100003	ROBERT C MARTIN	04/09/81-04/22/81	CONTRACT LABOR	176.25
04-27	1117100005	ROSANNA M. FARLEY	04/22/81-04/22/81	CONTRACT LABOR	32.00
04-27	1117100007	JESSIE M MAYNOR	04/09/81-04/21/81	CONTRACT LABOR	295.86
04-27	1117100009	DOLORES A BURTON	04/09/81-04/10/81	CONTRACT LABOR	75.60
04-27	1117100012	GERALDINE CASSIDY	04/09/81-04/22/81	CONTRACT LABOR	180.00
04-27	1117100015	REGINALD L. ADKINS	04/09/81-04/21/81	CONTRACT LABOR	192.50
04-27	1117100018	JACQUELYN D BURROW	04/09/81-04/09/81	CONTRACT LABOR	7.20
04-27	1117100025	TERESA ANN ALFORD	04/09/81-04/22/81	CONTRACT LABOR	236.25
04-27	1117100026	ANTHONY P ALTIERI	04/22/81-04/22/81	CONTRACT LABOR	11.25
04-27	1117100028	DARNELL L CARTER	04/09/81-04/21/81	CONTRACT LABOR	53.63
04-27	1117100029	CHRISTOPHER BUTLER	04/22/81-04/22/81	CONTRACT LABOR	8.00
04-27	1117100030	FRANCE A CHAMBERS	04/22/81-04/22/81	CONTRACT LABOR	20.00
04-28	1117100001	FRANCES GREEN	04/22/81-04/22/81	CONTRACT LABOR	12.00
04-28	1117100004	DELORES R HARRIS	04/22/81-04/22/81	CONTRACT LABOR	12.00
04-28	1117100006	WILLIAM V. WHALEN	04/22/81-04/22/81	CONTRACT LABOR	12.00
04-28	1117100008	SARAH M SMITH	04/09/81-04/22/81	CONTRACT LABOR	101.25
04-28	1117100010	EDWARD T. STEWART	04/09/81-04/22/81	CONTRACT LABOR	408.75
04-28	1117100011	EVA HENDERSON	04/21/81-04/21/81	CONTRACT LABOR	60.00
04-28	1117100013	LARRY D. POTEAT	04/09/81-04/21/81	CONTRACT LABOR	201.68
04-28	1117100014	CAROL LAMBIASI	04/22/81-04/22/81	CONTRACT LABOR	45.00
04-28	1117100016	CHARLES H. WELLS	04/09/81-04/22/81	CONTRACT LABOR	86.25
04-28	1117100017	JOHN W PHILLIPS	04/22/81-04/22/81	CONTRACT LABOR	11.25

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	1117100019	CLEO GREGORY	04/22/81-04/22/81	CONTRACT LABOR	12.00
04-28	1117100020	WILLIAM SHIPP	04/09/81-04/22/81	CONTRACT LABOR	120.00
04-28	1117100021	JAMES L PHILLIPS	04/09/81-04/09/81	CONTRACT LABOR	32.00
04-28	1117100022	ULYSES F PRYOR	04/22/81-04/22/81	CONTRACT LABOR	22.50
04-28	1117100023	EUGENE HEWLETT	04/09/81-04/10/81	CONTRACT LABOR	69.01
04-28	1117100024	IRA A HUNTER, JR	04/09/81-04/22/81	CONTRACT LABOR	220.00
04-28	1117100027	JANE R JOHNSON	04/09/81-04/21/81	CONTRACT LABOR	138.63
04-28	1118020001	LEROY STALLINGS	04/09/81-04/22/81	CONTRACT LABOR	496.00
04-28	1118020002	LOUIS LAWRENCE	04/09/81-04/21/81	CONTRACT LABOR	631.69
04-28	1118020003	WILSON LEWIS	04/09/81-04/22/81	CONTRACT LABOR	270.32
04-28	1118020004	ALFONZA L. SMITH	04/09/81-04/10/81	CONTRACT LABOR	56.60
04-28	1118020005	WARRICK D JONES	04/09/81-04/22/81	CONTRACT LABOR	92.00
04-28	1118020006	VADA S HIGHTOWER	04/22/81-04/22/81	CONTRACT LABOR	48.00
04-28	1118020007	EDWARDA P MOORE	04/22/81-04/22/81	CONTRACT LABOR	33.40
04-28	1118020008	ISAIAH SR JONES	04/09/81-04/22/81	CONTRACT LABOR	198.75
04-28	1118020009	JOSEPH B. MC CORMICK	04/09/81-04/22/81	CONTRACT LABOR	506.25
04-28	1118020010	CHARLES P. HARVISON	04/09/81-04/22/81	CONTRACT LABOR	123.75
04-28	1118020011	JOHN H MCINTYRE	04/09/81-04/22/81	CONTRACT LABOR	157.50
04-28	1118020012	BETTY ATCHERSON	04/09/81-04/22/81	CONTRACT LABOR	101.25
04-28	1118020013	CLYDE MCPHATTER	04/21/81-04/21/81	CONTRACT LABOR	52.50
04-28	1118020014	CHARLES G. GREGORY	04/09/81-04/16/81	CONTRACT LABOR	100.00
04-28	1118020015	HENRY LINDER, JR.	04/09/81-04/22/81	CONTRACT LABOR	164.25
04-28	1118020016	CLEVELAND A. JOHNSON	04/09/81-04/22/81	CONTRACT LABOR	440.00
04-28	1118020017	RUFUS GARRIS	04/09/81-04/22/81	CONTRACT LABOR	60.00
04-28	1118020018	JAMES NETCLIFF	04/09/81-04/22/81	CONTRACT LABOR	263.82
04-28	1118020019	ANN WALKER	04/09/81-04/21/81	CONTRACT LABOR	360.00
04-28	1118020020	EMANUEL L. WOOD	04/01/81-04/01/81	CONTRACT LABOR	8.00
04-28	1118020021	PHILLIP BOONE	04/09/81-04/22/81	CONTRACT LABOR	288.00
04-28	1118020022	CHARLES BURGE	04/09/81-04/10/81	CONTRACT LABOR	61.60
04-28	1118020023	WILLIAM FORNEY	04/22/81-04/22/81	CONTRACT LABOR	33.75
04-28	1118020024	CATHERINE MITCHENER	04/09/81-04/22/81	CONTRACT LABOR	246.21
04-28	1118020025	OTIS MINGO	04/09/81-04/22/81	CONTRACT LABOR	252.00
04-28	1118020026	CARYN W BENNETT	04/22/81-04/22/81	CONTRACT LABOR	12.00
04-28	1118020027	LOUISE O. NELSON	04/22/81-04/22/81	CONTRACT LABOR	12.00
04-28	1118020028	LEONARD C. MONTS	04/10/81-04/22/81	CONTRACT LABOR	161.25
04-28	1118020029	MELVIN POOLER	04/22/81-04/22/81	CONTRACT LABOR	30.00
04-28	1118020030	JOSEPH RICHARDSON	04/09/81-04/14/81	CONTRACT LABOR	80.00
04-28	1118030001	SAM MC KNIGHT	04/09/81-04/22/81	CONTRACT LABOR	386.25
04-28	1118030002	HENRY POOLER	04/21/81-04/21/81	CONTRACT LABOR	32.00
04-28	1118030003	JONNIE ROGERS	04/09/81-04/22/81	CONTRACT LABOR	215.10
04-28	1118030004	MAE F. JOHNSON	04/09/81-04/21/81	CONTRACT LABOR	205.85
04-28	1118030005	EUGENE WILLIAMS	04/18/81-04/22/81	CONTRACT LABOR	79.14
04-28	1118030006	ALEX L NICKELSON	04/09/81-04/22/81	CONTRACT LABOR	263.99
04-28	1118030007	WILLIAM LANGO, JR	04/14/81-04/22/81	CONTRACT LABOR	60.00
04-28	1118030008	JOHNNY ROGERS	04/09/81-04/14/81	CONTRACT LABOR	56.25
04-28	1118030009	JERRY C ROGERS	04/21/81-04/22/81	CONTRACT LABOR	105.00

04-28	1118030010	DORIS A ROGERS	04/22/81-04/22/81	CONTRACT LABOR	33.75
04-28	1118030011	MARION LEE SMITH	04/22/81-04/22/81	CONTRACT LABOR	12.00
04-28	1118030012	CLARENCE L BROWN	03/31/81-03/31/81	CONTRACT LABOR	20.00
04-28	1118030013	RANDOLPH FAGANS	04/01/81-04/22/81	CONTRACT LABOR	266.25
04-28	1118030014	GEORGE A. RINGGOLD	04/09/81-04/22/81	CONTRACT LABOR	304.00
04-28	1118030015	CONNIE L WINSTON	04/22/81-04/22/81	CONTRACT LABOR	18.75
04-28	1118030016	JAMES P. HICKS	04/22/81-04/22/81	CONTRACT LABOR	96.33
04-28	1118030017	CLARENCE P SPEAKS	04/09/81-04/22/81	CONTRACT LABOR	67.50
04-28	1118030018	BRIAN FERGERSEN	04/09/81-04/22/81	CONTRACT LABOR	360.00
04-28	1118030019	EDDIE WILLIAMS	04/09/81-04/21/81	CONTRACT LABOR	100.00
04-28	1118030020	STEPHANIE HARRIS	04/09/81-04/21/81	CONTRACT LABOR	66.00
04-28	1118030021	BEATRICE WALTON	04/22/81-04/22/81	CONTRACT LABOR	11.25
04-28	1118030022	JUDSON B SMITH	04/09/81-04/16/81	CONTRACT LABOR	108.75
04-28	1118030023	OLGA STOPHER	04/14/81-04/14/81	CONTRACT LABOR	20.00
04-28	1118030024	FRANCIS E. COLEMAN	04/10/81-04/10/81	CONTRACT LABOR	30.60
04-28	1118030025	MCKINLEY DENMARK	04/15/81-04/16/81	CONTRACT LABOR	37.50
04-28	1118030026	H.A. ESTICK	04/09/81-04/22/81	CONTRACT LABOR	232.00
04-28	1118030027	CHARLES KEYSER	04/09/81-04/22/81	CONTRACT LABOR	123.75
04-28	1118110001	CARRIE TRAMMELL	04/09/81-04/21/81	CONTRACT LABOR	112.00
04-28	1118110002	TILLIE R. WRIGHT	04/09/81-04/22/81	CONTRACT LABOR	240.00
04-28	1118110003	TOMMY L WINSTON	04/13/81-04/22/81	CONTRACT LABOR	195.00
04-28	1118110004	WALTER H. ARTIS	04/09/81-04/22/81	CONTRACT LABOR	148.00
04-28	1118110005	MILDRED E. WHITT	04/22/81-04/22/81	CONTRACT LABOR	32.00
04-28	1118110006	LONNIE TABRON	04/09/81-04/22/81	CONTRACT LABOR	221.57
04-28	1118110007	THOMAS J WALSH	04/09/81-04/22/81	CONTRACT LABOR	116.00
04-28	1118110008	PEARL N. SMITH	04/09/81-04/22/81	CONTRACT LABOR	232.50
04-28	1118110009	MEE NGOR FONG	04/22/81-04/22/81	CONTRACT LABOR	11.25
04-28	1118110010	MICHAEL MUNSON	04/09/81-04/09/81	CONTRACT LABOR	48.00
04-28	1118110011	RODNEY K. PARKER	04/21/81-04/21/81	CONTRACT LABOR	16.00
04-28	1118110012	LEON M. HUCKABY	04/10/81-04/22/81	CONTRACT LABOR	52.00
04-28	1118110013	ROSETTA FITZ	03/26/81-04/22/81	CONTRACT LABOR	288.75
04-28	1118110014	TYRONE I. BALTHROP	04/14/81-04/21/81	CONTRACT LABOR	68.00
04-28	1118110015	GREGORY ANDERSON	04/09/81-04/16/81	CONTRACT LABOR	200.00
04-28	1118110016	KEVIN O. NELSON	04/09/81-04/22/81	CONTRACT LABOR	247.50
04-28	1118110017	MICHAEL B. FASHOTO	04/09/81-04/22/81	CONTRACT LABOR	168.75
04-28	1118110018	FRANCES ROSASCO	04/09/81-04/22/81	CONTRACT LABOR	176.25
04-28	1118110019	JANET L RANDOLPH	04/22/81-04/22/81	CONTRACT LABOR	12.00
04-28	1118110020	PEGGY L THOMPSON	04/22/81-04/22/81	CONTRACT LABOR	12.00
04-28	1118110021	ROBERT L FORD	04/22/81-04/22/81	CONTACT LABOR	11.25
04-28	1118110022	MARK VAN SR. CARTER	04/06/81-04/22/81	CONTRACT LABOR	225.00
04-28	1118110023	SANDRA D. WILLIAMS	04/22/81-04/22/81	CONTRACT LABOR	20.00
04-28	1118110024	JAMES W. GAINES	04/09/81-04/16/81	CONTRACT LABOR	187.50
04-28	1118110025	ULYSSES S JONES	04/22/81-04/22/81	CONTRACT LABOR	22.50
04-28	1118260002	AMERICAN BRANDS INC	04/23/81-04/23/81	CIGARETTES	4,475.60
04-28	1118260003	BROWN & WILLIAMSON TOBACCO CORP	04/21/81-04/21/81	CIGARETTES	4,104.07
04-28	1118260004	LORILLARD	04/21/81-04/21/81	CIGARETTES	5,196.82
04-28	1118260001	VADA S HIGHTOWER	03/19/81-04/24/81	REIMBURSE PETTY CASH	2,915.22
05-11	1131150001	XEROX CORPORATION	03/21/81-03/21/81	RENTAL	211.20
05-12	1132010001	JOSEPH RICHARDSON	04/28/81-05/06/81	CONTRACT LABOR	102.40
05-12	1132010002	H.A. ESTICK	04/23/81-05/06/81	CONTRACT LABOR	362.00
05-12	1132010003	CHARLES KEYSER	04/23/81-05/06/81	CONTRACT LABOR	401.25
05-12	1132010004	JAMES W. GAINES	04/27/81-05/06/81	CONTRACT LABOR	292.50
05-12	1132010005	LEONARD MILLER	04/29/81-05/06/81	CONTRACT LABOR	46.98
05-12	1132010006	ULYSSES S JONES	04/27/81-05/06/81	CONTRACT LABOR	273.75
05-12	1132010007	ANTHONY P ALTIERI	04/27/81-05/06/81	CONTRACT LABOR	30.00
05-12	1132010008	JANE R JOHNSON	04/24/81-05/05/81	CONTRACT LABOR	380.59
05-12	1132010009	JACQUELINE L. FOSTER	04/28/81-05/06/81	CONTRACT LABOR	160.00

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	1132010010	LEONARD C. MONTS	04/27/81-05/06/81	CONTRACT LABOR	258.27
05-12	1132010011	HENRY R. ANDERSON	04/27/81-05/04/81	CONTRACT LABOR	157.50
05-12	1132010012	PATRICK M MUNSON	05/06/81-05/06/81	CONTRACT LABOR	12.00
05-12	1132010013	MELVIN POOLER	04/27/81-05/06/81	CONTRACT LABOR	228.75
05-12	1132010014	ALFRED SMALL	05/06/81-05/06/81	CONTRACT LABOR	20.00
05-12	1132010015	DARNELL L CARTER	04/27/81-05/04/81	CONTRACT LABOR	138.75
05-12	1132010016	FRANCE A CHAMBERS	04/27/81-05/06/81	CONTRACT LABOR	244.00
05-12	1132010017	SHEILA A BROWN	05/04/81-05/06/81	CONTRACT LABOR	96.00
05-12	1132010018	LOUISE O. NELSON	04/27/81-05/06/81	CONTRACT LABOR	320.00
05-12	1132010019	ROBERT L FORD	04/27/81-05/06/81	CONTRACT LABOR	219.75
05-12	1132010020	THERESA E. DOUGLAS	04/29/81-04/29/81	CONTRACT LABOR	23.73
05-12	1132010021	MARK VAN SR. CARTER	04/25/81-05/06/81	CONTRACT LABOR	348.75
05-12	1132010022	GAIL T. SALTER	05/04/81-05/04/81	CONTRACT LABOR	40.00
05-12	1132010023	SANDRA D. WILLIAMS	04/27/81-05/06/81	CONTRACT LABOR	160.00
05-12	1132010024	MICHAEL B. FASHOTO	04/23/81-05/06/81	CONTRACT LABOR	648.75
05-12	1132010025	FRANCES ROSASCO	04/27/81-05/06/81	CONTRACT LABOR	343.50
05-12	1132010026	JANET L RANDOLPH	04/27/81-05/06/81	CONTRACT LABOR	224.00
05-12	1132010027	RENEE PLOWDEN	05/05/81-05/05/81	CONTRACT LABOR	18.75
05-12	1132010028	PEGGY L THOMPSON	04/28/81-05/06/81	CONTRACT LABOR	76.00
05-12	1132020001	TYRONE I. BALTHROP	04/24/81-05/05/81	CONTRACT LABOR	296.00
05-12	1132020002	GREGORY ANDERSON	04/27/81-05/06/81	CONTRACT LABOR	280.00
05-12	1132020003	KEVIN O. NELSON	04/27/81-05/06/81	CONTRACT LABOR	311.25
05-12	1132020004	NATHANIEL E. UTLEY	04/27/81-04/27/81	CONTRACT LABOR	40.00
05-12	1132020005	BRENDA LEE JONES	05/04/81-05/04/81	CONTRACT LABOR	32.00
05-12	1132020006	RODNEY K. PARKER	04/27/81-05/04/81	CONTRACT LABOR	132.00
05-12	1132020007	LEON M. HUCKABY	04/29/81-05/06/81	CONTRACT LABOR	52.00
05-12	1132020008	ROSETTA FITZ	04/27/81-05/06/81	CONTRACT LABOR	307.50
05-12	1132020009	CELESTINE PAYNE	04/27/81-05/05/81	CONTRACT LABOR	64.00
05-12	1132020010	DEREK K. ROLAND	04/27/81-05/05/81	CONTRACT LABOR	84.00
05-12	1132020011	MILDRED E. WHITT	04/27/81-05/06/81	CONTRACT LABOR	224.00
05-12	1132020012	LONNIE TABRON	04/25/81-05/06/81	CONTRACT LABOR	541.98
05-12	1132020013	THOMAS J WALSH	04/27/81-05/04/81	CONTRACT LABOR	284.00
05-12	1132020014	PEARL N. SMITH	04/27/81-05/06/81	CONTRACT LABOR	300.00
05-12	1132020015	MEE NGOR FONG	04/27/81-05/06/81	CONTRACT LABOR	210.00
05-12	1132020016	PASQUALE BONANNI	04/29/81-05/05/81	CONTRACT LABOR	212.00
05-12	1132020017	TOMMY L WINSTON	04/23/81-05/06/81	CONTRACT LABOR	683.63
05-12	1132020018	JOHN I. BALTHROP	04/27/81-04/28/81	CONTRACT LABOR	213.75
05-12	1132020019	JULIA PRATER	04/27/81-04/27/81	CONTRACT LABOR	48.00
05-12	1132020020	WALTER H. ARTIS	04/25/81-05/06/81	CONTRACT LABOR	472.00
05-12	1132020021	MATTHEW H. SHEPARD	04/29/81-05/06/81	CONTRACT LABOR	218.59
05-12	1132020022	EDDIE BENEFIELD	04/27/81-04/27/81	CONTRACT LABOR	32.00
05-12	1132020023	MCKINLEY DENMARK	04/23/81-05/06/81	CONTRACT LABOR	367.50
05-12	1132020024	CARRIE TRAMMELL	04/27/81-05/04/81	CONTRACT LABOR	378.00
05-12	1132020025	TILLIE R. WRIGHT	04/25/81-05/06/81	CONTRACT LABOR	644.00
05-12	1132020026	RALPH KEGLRE	05/06/81-05/06/81	CONTRACT LABOR	32.00
05-12	1132020027	JUDSON B SMITH	05/04/81-05/04/81	CONTRACT LABOR	63.75

05-12	1132020028	OLGA STOPHER	04/27/81-05/06/81	CONTRACT LABOR	180.27
05-12	1132020029	FRANCIS E. COLEMAN	04/28/81-05/05/81	CONTRACT LABOR	132.00
05-12	1132020030	HABIBOLLAH FARAZMAND	04/28/81-04/28/81	CONTRACT LABOR	31.50
05-12	1132030001	JOHN W PHILLIPS	04/28/81-05/06/81	CONTRACT LABOR	131.25
05-12	1132030002	JACQUELYN D BURROW	04/30/81-05/06/81	CONTRACT LABOR	53.56
05-12	1132030003	CLEO GREGORY	04/27/81-05/06/81	CONTRACT LABOR	224.00
05-12	1132030004	WILLIAM SHIPP	05/04/81-05/06/81	CONTRACT LABOR	228.24
05-12	1132030005	JAMES L PHILLIPS	04/28/81-04/30/81	CONTRACT LABOR	99.20
05-12	1132030006	LARRY D. POTEAT	04/24/81-05/06/81	CONTRACT LABOR	627.81
05-12	1132030007	CAROL LAMBIASI	05/06/81-05/06/81	CONTRACT LABOR	11.25
05-12	1132030008	REGINALD L. ADKINS	04/24/81-05/06/81	CONTRACT LABOR	612.47
05-12	1132030009	EARL V. ROOT	04/28/81-05/06/81	CONTRACT LABOR	112.50
05-12	1132030010	CHARLES H. WELLS	04/25/81-05/06/81	CONTRACT LABOR	330.00
05-12	1132030011	ROSANNA M. FARLEY	05/06/81-05/06/81	CONTRACT LABOR	8.00
05-12	1132030012	EVA HENDERSON	04/27/81-04/27/81	CONTRACT LABOR	160.00
05-12	1132030013	JAMES I GARNER	04/27/81-05/05/81	CONTRACT LABOR	292.50
05-12	1132030014	JAMES C FORD	04/27/81-05/05/81	CONTRACT LABOR	232.50
05-12	1132030015	GERALDINE CASSIDY	04/27/81-05/06/81	CONTRACT LABOR	359.20
05-12	1132030016	FRANCES GREEN	04/28/81-05/06/81	CONTRACT LABOR	168.00
05-12	1132030017	LAWRENCE M BEACH	04/29/81-04/29/81	CONTRACT LABOR	90.00
05-12	1132030018	ROBERT C MARTIN	04/24/81-05/05/81	CONTRACT LABOR	345.00
05-12	1132030019	JAMES E MILLER	05/05/81-05/05/81	CONTRACT LABOR	40.00
05-12	1132030020	DELORES R HARRIS	05/06/81-05/06/81	CONTRACT LABOR	12.00
05-12	1132030021	STEPHEN V DUFFY	04/27/81-04/27/81	CONTRACT LABOR	140.00
05-12	1132030022	JESSIE M MAYNOR	04/24/81-05/06/81	CONTRACT LABOR	910.63
05-12	1132030023	SARAH M SMITH	04/27/81-05/06/81	CONTRACT LABOR	236.25
05-12	1132030024	DOLORES A BURTON	04/27/81-05/06/81	CONTRACT LABOR	659.49
05-12	1132030025	EDWARD T. STEWART	04/23/81-05/06/81	CONTRACT LABOR	795.42
05-12	1132040001	HENRY LINDER, JR.	04/24/81-05/06/81	CONTRACT LABOR	543.00
05-12	1132040002	CLEVELAND A. JOHNSON	04/23/81-05/06/81	CONTRACT LABOR	836.44
05-12	1132040004	ELMER SMITH	04/27/81-04/27/81	CONTRACT LABOR	48.75
05-12	1132040005	RUFUS GARRIS	04/23/81-05/06/81	CONTRACT LABOR	413.60
05-12	1132040006	CLEMITH E MILLER	04/27/81-05/05/81	CONTRACT LABOR	236.25
05-12	1132040007	BETTY ATCHERSON	04/27/81-05/06/81	CONTRACT LABOR	273.75
05-12	1132040008	CLYDE MCPHATTER	04/27/81-04/28/81	CONTRACT LABOR	244.01
05-12	1132040009	CHARLES G. GREGORY	04/27/81-05/06/81	CONTRACT LABOR	254.40
05-12	1132040010	JOHN H MCINTYRE	04/23/81-05/06/81	CONTRACT LABOR	366.98
05-12	1132040011	VADA S HIGHTOWER	05/06/81-05/06/81	CONTRACT LABOR	12.00
05-12	1132040012	EDWARDA P MOORE	05/06/81-05/06/81	CONTRACT LABOR	8.00
05-12	1132040013	ISAIAH SR JONES	04/27/81-05/06/81	CONTRACT LABOR	385.50
05-12	1132040014	JOSEPH B. MC CORMICK	04/24/81-05/06/81	CONTRACT LABOR	813.98
05-12	1132040015	CHARLES P. HARVISON	04/24/81-05/06/81	CONTRACT LABOR	488.63
05-12	1132040016	LOUIS LAWRENCE	04/24/81-05/05/81	CONTRACT LABOR	1,524.02
05-12	1132040017	WILSON LEWIS	04/24/81-05/06/81	CONTRACT LABOR	532.50
05-12	1132040018	ALFONZA L. SMITH	04/28/81-05/06/81	CONTRACT LABOR	604.74
05-12	1132040019	ROSA A. RODRIQUEZ	04/29/81-05/06/81	CONTRACT LABOR	64.00
05-12	1132040020	WARRICK D JONES	04/27/81-05/06/81	CONTRACT LABOR	503.60
05-12	1132040021	ULYSES F PRYOR	04/27/81-05/06/81	CONTRACT LABOR	162.57
05-12	1132040022	EUGENE HEWLETT	04/28/81-05/06/81	CONTRACT LABOR	633.97
05-12	1132040023	IRA A HUNTER, JR	04/23/81-05/06/81	CONTRACT LABOR	321.60
05-12	1132040024	TERESA ANN ALFORD	04/27/81-05/06/81	CONTRACT LABOR	300.00
05-12	1132040025	LEROY STALLINGS	04/23/81-05/06/81	CONTRACT LABOR	978.00
05-12	1132040026	PEGGY TAYLOR	04/27/81-05/05/81	CONTRACT LABOR	92.00
05-12	1132300001	PETER NESMITH	04/27/81-05/04/81	CONTRACT LABOR	180.00
05-12	1132300002	JOHNNY ROGERS	04/27/81-05/04/81	CONTRACT LABOR	201.57
05-12	1132300003	JERRY C ROGERS	04/27/81-05/06/81	CONTRACT LABOR	296.25
05-12	1132300004	DORIS A ROGERS	04/27/81-05/06/81	CONTRACT LABOR	221.25

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	1132300005	CLARENCE L BROWN	04/28/81–05/06/81	CONTRACT LABOR	256.00
05-12	1132300006	RANDOLPH FAGANS	04/23/81–05/06/81	CONTRACT LABOR	631.88
05-12	1132300007	GEORGE A. RINGGOLD	04/23/81–05/06/81	CONTRACT LABOR	673.60
05-12	1132300008	CONNIE L WINSTON	04/27/81–05/06/81	CONTRACT LABOR	255.00
05-12	1132300009	JAMES P. HICKS	04/25/81–05/06/81	CONTRACT LABOR	409.80
05-12	1132300010	CLARENCE P SPEAKS	05/06/81–05/06/81	CONTRACT LABOR	17.25
05-12	1132300011	BRIAN FERGERSEN	04/23/81–05/06/81	CONTRACT LABOR	742.00
05-12	1132300012	EDDIE WILLIAMS	04/27/81–05/04/81	CONTRACT LABOR	724.00
05-12	1132300013	THEODORE LANCASTER	04/28/81–04/29/81	CONTRACT LABOR	48.75
05-12	1132300014	STEPHANIE HARRIS	04/24/81–05/05/81	CONTRACT LABOR	478.05
05-12	1132300015	BEATRICE WALTON	04/27/81–05/04/81	CONTRACT LABOR	120.00
05-12	1132300016	JONNIE ROGERS	05/06/81–05/06/81	CONTRACT LABOR	32.25
05-12	1132300017	MAE F. JOHNSON	04/24/81–05/06/81	CONTRACT LABOR	737.69
05-12	1132300018	EUGENE WILLIAMS	04/27/81–05/06/81	CONTRACT LABOR	424.33
05-12	1132300019	ALEX L NICKELSON	04/27/81–05/06/81	CONTRACT LABOR	607.66
05-12	1132300020	WILLIAM LANGO, JR	04/23/81–05/06/81	CONTRACT LABOR	452.00
05-12	1132300021	CATHERINE MITCHENER	04/27/81–05/06/81	CONTRACT LABOR	262.50
05-12	1132300022	OTIS MINGO	04/27/81–05/06/81	CONTRACT LABOR	434.40
05-12	1132300023	SAM MC KNIGHT	04/23/81–05/06/81	CONTRACT LABOR	738.76
05-12	1132300024	FRANCES T. SMITH	04/27/81–04/27/81	CONTRACT LABOR	140.00
05-12	1132300025	HENRY POOLER	04/28/81–05/05/81	CONTRACT LABOR	72.00
05-12	1132300026	JAMES NETCLIFF	04/27/81–05/06/81	CONTRACT LABOR	311.25
05-12	1132300027	ANN WALKER	04/27/81–05/04/81	CONTRACT LABOR	1,025.00
05-12	1132300028	PHILLIP BOONE	04/27/81–05/06/81	CONTRACT LABOR	636.28
05-12	1132300029	ANDREW THOMAS	04/27/81–04/28/81	CONTRACT LABOR	64.00
05-12	1132300030	CHARLES BURGE	04/28/81–05/06/81	CONTRACT LABOR	292.60
05-13	1133210002	VADA S HIGHTOWER	04/29/81–05/11/81	REIMB. PETTY CASH	4,532.02
05-13	1133090001	OFFICE OF PERSONEL MANAGEMENT	03/22/81–04/04/81	RETIREMENT, INSURANCE, PAY PERIOD ENDING 81/04/04	23,630.86
05-13	1133090002	OFFICE OF PERSONEL MANAGEMENT	04/05/81–04/18/81	RETIREMENT, INSURANCE PAY PERIOD ENDING 81/04/18	23,278.60
05-13	1133090003	DISTRICT OF COLUMBIA	03/22/81–04/18/81	D.C. TAX PAY PERIODS ENDING 81/04/04, 81/04/18, CONTRACT LABOR FOR APRIL	8,239.54
05-13	1133090004	MARYLAND INCOME TAX DIVISION	03/22/81–04/18/81	MARYLAND TAX PAY PERIOD ENDING 04/04/81 04/18/81, CONTRACT LABOR FOR APRIL	3,715.30
05-13	1133090005	VIRGINIA DEPARTMENT OF TAXATION	03/22/81–04/18/81	VIRGINIA TAX PAY PERIOD ENDING 04/04/81, 04/18/81, CONTRACT LABOR FOR APRIL	1,262.64
05-14	1134060001	EMBASSY GROCERY	03/24/81–04/17/81	VEGETABLES, FRUIT, SALT & PEPER	26,556.68
05-14	1134060002	EMBASSY DAIRIES-FX	03/24/81–04/14/81	ICE CREAM	557.82
05-14	1134060003	FRITO-LAY, INC.	03/23/81–04/15/81	POTATO CHIPS, FRITOS	1,286.97
05-14	1134060004	GREEN SPRING DAIRY, INC.	03/23/81–04/17/81	ICE CREAM	9,917.63
05-14	1134060005	HAHN'S OF WESTMINSTER	03/27/81–03/27/81	PORK PRODUCTS	1,363.63
05-14	1134060006	HOLLY FARMS POULTRY	03/25/81–03/25/81	CHICKEN	5,883.90
05-14	1134060007	HARTMAN BROTHERS	03/23/81–04/17/81	BUTTER, CHEESE, CHICKEN	5,440.04
05-14	1134060008	H R S CORPORATION	04/16/81–04/18/81	SILVERWARE, BOWLS	1,560.60
05-14	1134060010	IDEAL SAUSAGE CO., INC.	03/30/81–03/30/81	SAUSAGE	312.00
05-14	1134060011	I. FELDMAN & CO., INC.	04/06/81–04/06/81	COOKIES	416.34
05-14	1134060012	ITT CONTINENTAL BAKING CO	03/23/81–03/23/81	BREAD, ROLLS	9.36
05-14	1134060013	JOHNSTON COUNTY HAMS	04/13/81–04/13/81	HAM	357.23
05-14	1134060014	J. NICHOLS PRODUCE COMPANY	03/23/81–04/17/81	VEGETABLES, FRUIT	7,399.58
05-14	1134060015	JOYCE BEVERAGES - WASH. DC	03/24/81–04/14/81	7-UPS, DOUBLE COLA, ORANGE-GRAPE SODA	2,456.40

05-14	1134060017	KRAFT FOODS	03/25/81–04/15/81	SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES	4,765.71
05-14	1134060018	LEE MARKEY EQUIPMENT	03/17/81–04/17/81	CHINA, GLASS, SILVER	4,724.19
05-14	1134060019	LANCE INCORPORATED	03/23/81–04/16/81	CHIPS, COOKIES, CHEESE CRACKERS	3,155.61
05-14	1134060020	LINENS OF THE WEEK	03/23/81–04/17/81	LINES, CHEF COATS & PANTS, DRESSES	7,275.94
05-14	1134060021	LORILLARD	03/18/81–03/18/81	CIGARETTES	46.53
05-14	1134060022	MUFFINS	03/15/81–03/26/81	DANISH	300.90
05-14	1134060023	MRS. SMITH'S DESSERTS	02/27/81–04/17/81	CAKES, COOKIES, DOUGHNUTS, MUFFINS, PIES	9,938.50
05-14	1134060024	MUSICAST	04/18/81–04/18/81	MUSIC	63.00
05-14	1134060026	KRISPY KREME DOUGHNUT CO.	03/20/81–04/17/81	DOUGHNUTS	820.80
05-14	1134060027	MUSIC MASTERS	04/18/81–04/18/81	MUSIC	31.35
05-14	1134070001	METROPOLITAN POULTRY	03/23/81–04/16/81	CHICKEN	2,239.61
05-14	1134070002	MAZO LERCH COMPANY	03/23/81–04/13/81	CEREAL, RICE, CORNMEAL, PANCAKE MIK	4,008.35
05-14	1134070003	NAMAR FOODS, INC.	04/03/81–04/03/81	DAIRY PRODUCTS	159.75
05-14	1134070004	NATIONAL UNIFORMS COMPANY, INC.	03/23/81–04/14/81	UNIFORMS	52.79
05-14	1134070005	NATIONAL HOTEL SUPPLY	03/23/81–04/17/81	MEAT	26,862.00
05-14	1134070006	OFFICE SUPPLY SERVICE	03/24/81–04/02/81	OFFICE SUPPLIES	349.37
05-14	1134070007	OTTENBERG'S BAKERS	03/17/81–04/17/81	BREAD, ENGLISH MUFFINS	1,770.54
05-14	1134070008	PEPSI COLA BOTTLING CO.	03/25/81–04/15/81	PEPSI COLA, LEMONADE	2,982.10
05-14	1134070009	PREMIUM DISTRIBUTORS	03/30/81–04/13/81	ACOHOLIC BEVERAGES	616.75
05-14	1134070010	POTOMAC BEVERAGE SUPPLY	03/23/81–04/17/81	SODA	1,830.16
05-14	1134070011	R.C. NEHI BOTTLING COMPANY	03/24/81–04/14/81	R.C. COLA	1,966.25
05-14	1134070012	R. W. CLAXTON	03/23/81–04/15/81	SEA FOOD	10,464.44
05-14	1134070013	S FREEDMAN & SONS INC	03/25/81–04/13/81	NAPKINS, PAPERPLATES	1,171.69
05-14	1134070014	SEALTEST FOODS	03/25/81–04/15/81	ICE CREAM	2,383.84
05-14	1134070015	S. MAZZEO & SONS, INC.	03/19/81–04/17/81	POTATOES, VINEGAR, BEANS, BROWN SUGAR, ITALIAN DRESSING	2,871.39
05-14	1134070016	SEXTON	03/20/81–04/10/81	JUICE, CEREAL, MUSTARD, BEANS, TOMATO PASTE	399.97
05-14	1134070017	TOM'S CHINESE KITCHENS	03/30/81–04/10/81	EGG ROLLS	1,150.00
05-14	1134070018	TRIPLE CROWN PRODUCE CO. INCORPORATED	01/28/81–04/17/81	VEGETABLES, FRUIT	15,096.95
05-14	1134070019	TASTYKAKE, INC	03/23/81–04/18/81	CAKES	745.91
05-14	1134070020	TAYLOR-FREEZER EQUIPMENT CORP.	03/24/81–03/24/81	FREEZER EQUIPMENT PARTS	29.10
05-14	1134070021	WOMACK INDUSTRIES	03/30/81–04/18/81	EXTERMINATING, DEODORIZING	682.50
05-14	1134070022	WENDY CLARK	03/30/81–04/13/81	COOKIES	255.50
05-14	1134070023	WASHINGTON FISH EXCHANGE	03/24/81–04/02/81	FISH	945.45
05-14	1134070024	WASHINGTON COCA-COLA BOTTLING	03/23/81–04/16/81	COCA-COLA	4,505.50
05-14	1134060009	HOUSE INFORMATION SYSTEMS	03/21/81–03/21/81	CONSULANT SERVICE	955.80
05-15	1135030001	ADAMS-BURCH, INC.	03/12/81–04/10/81	CHINA, GLASS, SILVER	624.00
05-15	1135030002	AMERICAN SALES COMPANY	03/30/81–03/30/81	ACOHOLIC BEVERAGES	120.00
05-15	1135030003	A.M. BRIGGS	03/23/81–04/17/81	MEAT	7,042.58
05-15	1135030004	A-ONE RENTAL CENTER	03/24/81–03/30/81	RENTAL-GLASSES ETC	431.00
05-15	1135030005	ANGELICA UNIFORM GROUP	12/04/80–04/15/81	UNIFORMS	3,227.81
05-15	1135030006	ANHEUSER-BUSCH, INC.	03/30/81–04/13/81	A-BEV	496.00
05-15	1135030007	ARCHITECT OF THE CAPITOL	03/23/81–04/16/81	FLOWERS, PALMS	1,260.00
05-15	1135030008	AUTH BROTHERS	03/11/81–04/16/81	MEAT	5,717.08
05-15	1135030009	BON TON PRODUCTS	03/24/81–04/18/81	CHIPS, PRETZELS, POPCORN	4,627.95
05-15	1135030010	BARCELONA NUT SHOP	03/23/81–04/16/81	NUTS, CHIPS	2,080.65
05-15	1135030011	BROOKWOOD FARMS. INC.	04/09/81–04/09/81	PORK BARBEQUE	1,850.00
05-15	1135030012	CHARLES G STOTT AND CO INC	01/07/81–04/16/81	PAPER CUPS, LIDS, PAPER BAGS	15,018.61
05-15	1135030013	COLUMBO	03/24/81–04/17/81	YOGURT	1,550.80
05-15	1135030014	COLONY FLOWER SHOP	03/23/81–04/16/81	FLOWERS	2,644.00
05-15	1135030015	CONGRESSIONAL STAFF CLUB	03/30/81–03/30/81	RENTAL	15.00
05-15	1135030016	CANADA DRY POTOMAC CORP.	04/13/81–04/13/81	GINGERALE, CLUB SODA, TONIC, COLA	129.75
05-15	1135030017	CONGRESSIONAL LIQUOR	03/03/81–04/16/81	ACOHOLIC BEVERAGES	16,195.17
05-15	1135030018	CAPITAL BAKERS SUPPLY	03/20/81–04/10/81	PIE SHELLS, SUGAR, PIE FILLING	368.97
05-15	1135030021	CAPITAL CIGAR & TOBACCO COMPANY	03/17/81–04/14/81	TOBACCO, CANDY, ASPIRIN	11,346.00
05-15	1135030023	D. C. BUTTER COMPANY	03/23/81–04/17/81	BUTTER, EGGS	12,911.86
05-15	1135030024	ECONOMIC LABORATORY, INC	03/23/81–04/17/81	CLEANING SUPPLIES	6,582.90
05-15	1135030025	EDWARD DON & CO	04/10/81–04/14/81	FOOD SERVICE EQUIPMENT	164.30

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	1135030027	EDWARD BOKER FOODS	03/23/81-04/17/81	VEGETABLES, FRUIT	19,994.90
05-15	1135030019	C&P TELEPHONE COMPANY	04/13/81-04/13/81	TELEPHONE EQUIPMENT	22.00
05-15	1135030020	C&P TELEPHONE COMPANY	04/13/81-04/13/81	TELEPHONE EQUIPMENT	48.00
05-15	1135030022	C & P TELEPHONE	03/21/81-03/21/81	TELEPHONE SERVICE	127.20
05-18	1138190001	NATIONAL RESTAURANT ASSOCIATION	05/13/81-05/13/81	FEES FOR SEMINARS	120.00
05-20	1140060001	AMERICAN BRANDS INC	05/13/81-05/13/81	CIGARETTES	5,015.45
05-20	1140060002	LORILLARD	05/13/81-05/13/81	CIGARETTES	2,792.93
05-20	1140060003	XEROX CORPORATION	04/18/81-04/18/81	RENTAL	233.82
05-26	1146150001	LIGGETT GROUP INC	05/13/81-05/13/81	CIGARETTES	655.78
05-26	1146150002	PHILIP MORRIS INC	05/11/81-05/11/81	CIGARETTES	5,109.76
05-26	1146150003	R J REYNOLDS TOBACCO CORP	04/22/81-05/13/81	CIGARETTES	4,293.55
05-27	1147010001	JESSIE M MAYNOR	05/11/81-05/20/81	CONTRACT LABOR	351.58
05-27	1147010002	SARAH M SMITH	05/07/81-05/19/81	CONTRACT LABOR	191.47
05-27	1147010003	DOLORES A BURTON	05/07/81-05/20/81	CONTRACT LABOR	756.07
05-27	1147010004	EDWARD T. STEWART	05/07/81-05/19/81	CONTRACT LABOR	165.00
05-27	1147010005	FRANCES GREEN	05/19/81-05/19/81	CONTRACT LABOR	12.00
05-27	1147010006	LAWRENCE M BEACH	05/20/81-05/20/81	CONTRACT LABOR	66.00
05-27	1147010007	H DENNIS ENGEL	05/19/81-05/19/81	CONTRACT LABOR	20.00
05-27	1147010008	ROBERT C MARTIN	05/13/81-05/20/81	CONTRACT LABOR	187.50
05-27	1147010009	DELORES R HARRIS	05/19/81-05/19/81	CONTRACT LABOR	20.00
05-27	1147010010	HARRY R DEPOLLAR	05/19/81-05/19/81	CONTRACT LABOR	48.00
05-27	1147010011	GERALD T ALEXANDER	05/18/81-05/20/81	CONTRACT LABOR	116.30
05-27	1147010012	ROLAND R. LUNDY	05/20/81-05/20/81	CONTRACT LABOR	37.50
05-27	1147010013	EVA HENDERSON	05/19/81-05/19/81	CONTRACT LABOR	20.00
05-27	1147010014	JAMES I GARNER	05/19/81-05/20/81	CONTRACT LABOR	101.25
05-27	1147010015	JAMES C FORD	05/19/81-05/19/81	CONTRACT LABOR	52.50
05-27	1147010016	GERALDINE CASSIDY	05/07/81-05/20/81	CONTRACT LABOR	436.00
05-27	1147010017	LARRY D. POTEAT	05/11/81-05/20/81	CONTRACT LABOR	269.48
05-27	1147010018	CAROL LAMBIASI	05/19/81-05/19/81	CONTRACT LABOR	37.50
05-27	1147010019	REGINALD L. ADKINS	05/11/81-05/20/81	CONTRACT LABOR	324.55
05-27	1147010020	EARL V. ROOT	05/16/81-05/19/81	CONTRACT LABOR	52.92
05-27	1147010021	CHARLES H. WELLS	05/07/81-05/20/81	CONTRACT LABOR	187.50
05-27	1147010022	JOHN W PHILLIPS	05/13/81-05/19/81	CONTRACT LABOR	48.75
05-27	1147010023	JACQUELYN D BURROW	05/07/81-05/20/81	CONTRACT LABOR	159.07
05-27	1147010024	CLEO GREGORY	05/13/81-05/19/81	CONTRACT LABOR	76.00
05-27	1147010025	WILLIAM SHIPP	05/07/81-05/20/81	CONTRACT LABOR	232.44
05-27	1147010026	H.A. ESTICK	05/07/81-05/20/81	CONTRACT LABOR	404.00
05-27	1147010027	CHARLES KEYSER	05/07/81-05/20/81	CONTRACT LABOR	243.75
05-27	1147020001	WILLIAM FORNEY	05/19/81-05/19/81	CONTRACT LABOR	22.50
05-27	1147020002	CATHERINE MITCHENER	05/07/81-05/20/81	CONTRACT LABOR	401.25
05-27	1147020003	OTIS MINGO	05/07/81-05/20/81	CONTRACT LABOR	572.44
05-27	1147020004	SAM MC KNIGHT	05/07/81-05/20/81	CONTRACT LABOR	636.04
05-27	1147020005	FRANCES T. SMITH	05/19/81-05/19/81	CONTRACT LABOR	48.00
05-27	1147020006	HENRY POOLER	05/20/81-05/20/81	CONTRACT LABOR	32.00
05-27	1147020007	JONNIE ROGERS	05/13/81-05/20/81	CONTRACT LABOR	340.92
05-27	1147020008	MAE F. JOHNSON	05/11/81-05/20/81	CONTRACT LABOR	336.96

05-27	1147020009	EUGENE WILLIAMS	05/07/81–05/19/81	CONTRACT LABOR	207.68
05-27	1147020010	ALEX L NICKELSON	05/07/81–05/19/81	CONTRACT LABOR	424.96
05-27	1147020011	WILLIAM LANGO, JR	05/07/81–05/19/81	CONTRACT LABOR	84.44
05-27	1147020012	JOHNNY ROGERS	05/14/81–05/20/81	CONTRACT LABOR	135.00
05-27	1147020013	JERRY C ROGERS	05/07/81–05/19/81	CONTRACT LABOR	255.00
05-27	1147020014	DORIS A ROGERS	05/07/81–05/19/81	CONTRACT LABOR	108.75
05-27	1147020015	MARION LEE SMITH	05/19/81–05/19/81	CONTRACT LABOR	37.20
05-27	1147020016	CLARENCE L BROWN	04/29/81–05/20/81	CONTRACT LABOR	40.00
05-27	1147020017	RANDOLPH FAGANS	05/07/81–05/20/81	CONTRACT LABOR	596.67
05-27	1147020018	IVAN C. MCCASKILL	05/13/81–05/20/81	CONTRACT LABOR	244.00
05-27	1147020019	GEORGE A. RINGGOLD	05/07/81–05/19/81	CONTRACT LABOR	192.00
05-27	1147020020	CONNIE L WINSTON	05/07/81–05/19/81	CONTRACT LABOR	187.50
05-27	1147020021	JAMES P. HICKS	05/07/81–05/19/81	CONTRACT LABOR	231.68
05-27	1147020022	CLARENCE P SPEAKS	05/12/81–05/20/81	CONTRACT LABOR	206.25
05-27	1147020023	BRIAN FERGERSEN	04/28/81–05/20/81	CONTRACT LABOR	564.80
05-27	1147020024	EDDIE WILLIAMS	05/14/81–05/20/81	CONTRACT LABOR	128.00
05-27	1147020025	JEANETTE MCKINNEY	05/18/81–05/20/81	CONTRACT LABOR	112.50
05-27	1147020026	STEPHANIE HARRIS	05/18/81–05/19/81	CONTRACT LABOR	148.00
05-27	1147020027	BEATRICE WALTON	05/19/81–05/19/81	CONTRACT LABOR	26.25
05-27	1147020028	RALPH KEGLRE	05/07/81–05/20/81	CONTRACT LABOR	154.97
05-27	1147020029	JUDSON B SMITH	05/14/81–05/20/81	CONTRACT LABOR	138.75
05-27	1147020030	OLGA STOPHER	05/11/81–05/13/81	CONTRACT LABOR	48.00
05-27	1147030001	FRANCIS E. COLEMAN	05/07/81–05/19/81	CONTRACT LABOR	92.00
05-27	1147030002	HABIBOLLAH FARAZMAND	05/13/81–05/20/81	CONTRACT LABOR	41.25
05-27	1147030003	MATTHEW H. SHEPARD	05/07/81–05/20/81	CONTRACT LABOR	108.80
05-27	1147030004	MCKINLEY DENMARK	05/07/81–05/20/81	CONTRACT LABOR	191.25
05-27	1147030005	CARRIE TRAMMELL	05/19/81–05/19/81	CONTRACT LABOR	20.00
05-27	1147030006	TILLIE R. WRIGHT	05/07/81–05/20/81	CONTRACT LABOR	562.00
05-27	1147030007	PASQUALE BONANNI	05/20/81–05/20/81	CONTRACT LABOR	70.40
05-27	1147030008	TOMMY L WINSTON	05/07/81–05/19/81	CONTRACT LABOR	176.25
05-27	1147030009	IRENE A. MCCALL	05/11/81–05/20/81	CONTRACT LABOR	292.50
05-27	1147030010	JULIA PRATER	05/19/81–05/19/81	CONTRACT LABOR	60.00
05-27	1147030011	WALTER H. ARTIS	05/07/81–05/20/81	CONTRACT LABOR	312.00
05-27	1147030012	MILDRED E. WHITT	05/07/81–05/19/81	CONTRACT LABOR	120.00
05-27	1147030013	LONNIE TABRON	05/07/81–05/20/81	CONTRACT LABOR	430.13
05-27	1147030014	THOMAS J WALSH	05/14/81–05/20/81	CONTRACT LABOR	208.00
05-27	1147030015	PEARL N. SMITH	05/07/81–05/20/81	CONTRACT LABOR	401.25
05-27	1147030016	MEE NGOR FONG	05/11/81–05/19/81	CONTRACT LABOR	108.75
05-27	1147030017	LEON M. HUCKABY	05/12/81–05/19/81	CONTRACT LABOR	244.00
05-27	1147030018	ROSETTA FITZ	05/07/81–05/20/81	CONTRACT LABOR	363.75
05-27	1147030019	TYRONE I. BALTHROP	05/19/81–05/20/81	CONTRACT LABOR	124.00
05-27	1147030020	CHERYL J. MITCHELL	05/19/81–05/20/81	CONTRACT LABOR	75.00
05-27	1147030021	GREGORY ANDERSON	05/07/81–05/20/81	CONTRACT LABOR	360.00
05-27	1147030022	KEVIN O. NELSON	05/07/81–05/20/81	CONTRACT LABOR	373.13
05-27	1147030023	MICHAEL B. FASHOTO	05/07/81–05/20/81	CONTRACT LABOR	570.00
05-27	1147030024	FRANCES ROSASCO	05/07/81–05/20/81	CONTRACT LABOR	487.50
05-27	1147030025	JANET L RANDOLPH	05/07/81–05/19/81	CONTRACT LABOR	108.00
05-27	1147040001	LENWOOD THORNE	05/19/81–05/19/81	CONTRACT LABOR	13.02
05-27	1147040002	ULYSES F PRYOR	05/19/81–05/19/81	CONTRACT LABOR	22.50
05-27	1147040003	WILLIAM PRENTISS	05/14/81–05/14/81	CONTRACT LABOR	7.20
05-27	1147040004	EUGENE HEWLETT	05/07/81–05/20/81	CONTRACT LABOR	549.27
05-27	1147040005	IRA A HUNTER, JR	05/12/81–05/20/81	CONTRACT LABOR	356.00
05-27	1147040006	TERESA ANN ALFORD	05/07/81–05/20/81	CONTRACT LABOR	393.75
05-27	1147040007	LEROY STALLINGS	05/07/81–05/20/81	CONTRACT LABOR	784.00
05-27	1147040008	LOUIS LAWRENCE	05/13/81–05/20/81	CONTRACT LABOR	640.73
05-27	1147040009	WILSON LEWIS	05/07/81–05/20/81	CONTRACT LABOR	373.13
05-27	1147040010	ALFONZA L. SMITH	05/07/81–05/20/81	CONTRACT LABOR	383.20

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	1147040011	ROSA A RODRIQUEZ	05/19/81-05/19/81	CONTRACT LABOR	12.00
05-27	1147040012	WARRICK D JONES	05/07/81-05/20/81	CONTRACT LABOR	512.80
05-27	1147040013	VADA S HIGHTOWER	05/19/81-05/19/81	CONTRACT LABOR	40.00
05-27	1147040014	EDWARDA P MOORE	05/19/81-05/19/81	CONTRACT LABOR	20.00
05-27	1147040015	ISAIAH SR JONES	05/19/81-05/19/81	CONTRACT LABOR	26.25
05-27	1147040016	JOSEPH B. MC CORMICK	05/07/81-05/20/81	CONTRACT LABOR	1,108.17
05-27	1147040017	CHARLES P. HARVISON	05/07/81-05/20/81	CONTRACT LABOR	607.50
05-27	1147040018	CLEMITH E MILLER	05/20/81-05/20/81	CONTRACT LABOR	37.50
05-27	1147040019	JOHN H MCINTYRE	05/07/81-05/20/81	CONTRACT LABOR	372.08
05-27	1147040020	BETTY ATCHERSON	05/07/81-05/20/81	CONTRACT LABOR	322.92
05-27	1147040021	CLYDE MCPHATTER	05/19/81-05/19/81	CONTRACT LABOR	56.25
05-27	1147040022	CHARLES G. GREGORY	05/07/81-05/19/81	CONTRACT LABOR	272.00
05-27	1147040023	HENRY LINDER, JR.	05/07/81-05/20/81	CONTRACT LABOR	410.63
05-27	1147040024	CLEVELAND A. JOHNSON	05/07/81-05/20/81	CONTRACT LABOR	728.00
05-27	1147040025	RUFUS GARRIS	05/19/81-05/20/81	CONTRACT LABOR	60.00
05-27	1147040026	JAMES NETCLIFF	05/07/81-05/20/81	CONTRACT LABOR	414.38
05-27	1147040027	ANN WALKER	05/13/81-05/20/81	CONTRACT LABOR	456.00
05-27	1147040028	PHILLIP BOONE	05/07/81-05/20/81	CONTRACT LABOR	679.20
05-27	1147040029	ANDREW THOMAS	05/07/81-05/13/81	CONTRACT LABOR	52.00
05-27	1147040030	CHARLES BURGE	05/07/81-05/20/81	CONTRACT LABOR	235.49
05-27	1147610001	RENEE PLOWDEN	05/20/81-05/20/81	CONTRACT LABOR	18.75
05-27	1147610002	PEGGY L THOMPSON	05/19/81-05/19/81	CONTRACT LABOR	20.00
05-27	1147610003	ROBERT L FORD	05/11/81-05/20/81	CONTRACT LABOR	135.17
05-27	1147610004	MARK VAN SR. CARTER	05/07/81-05/20/81	CONTRACT LABOR	354.38
05-27	1147610005	GAIL T. SALTER	05/07/81-05/20/81	CONTRACT LABOR	400.00
05-27	1147610006	SANDRA D. WILLIAMS	05/13/81-05/19/81	CONTRACT LABOR	64.00
05-27	1147610007	JAMES W. GAINES	05/07/81-05/20/81	CONTRACT LABOR	337.50
05-27	1147610008	LEONARD MILLER	05/13/81-05/20/81	CONTRACT LABOR	52.51
05-27	1147610009	ULYSSES S JONES	05/11/81-05/19/81	CONTRACT LABOR	120.00
05-27	1147610010	ANTHONY P ALTIERI	05/19/81-05/19/81	CONTRACT LABOR	18.75
05-27	1147610011	JANE R JOHNSON	05/13/81-05/20/81	CONTRACT LABOR	232.50
05-27	1147610012	ODESSA FERGUSON	05/14/81-05/19/81	CONTRACT LABOR	101.25
05-27	1147610013	ALFRED SMALL	05/12/81-05/19/81	CONTRACT LABOR	95.64
05-27	1147610014	DARNELL L CARTER	05/19/81-05/20/81	CONTRACT LABOR	82.50
05-27	1147610015	CHRISTOPHER BUTLER	05/19/81-05/19/81	CONTRACT LABOR	12.00
05-27	1147610016	FRANCE A CHAMBERS	05/19/81-05/19/81	CONTRACT LABOR	12.00
05-27	1147610017	SHEILA A BROWN	05/11/81-05/19/81	CONTRACT LABOR	96.00
05-27	1147610018	THOMAS F. CHAMBERS	05/19/81-05/19/81	CONTRACT LABOR	47.20
05-27	1147610019	CARYN W BENNETT	05/19/81-05/19/81	CONTRACT LABOR	20.00
05-27	1147610020	LOUISE O. NELSON	05/08/81-05/20/81	CONTRACT LABOR	360.00
05-27	1147610021	JACQUELINE L. FOSTER	05/13/81-05/19/81	CONTRACT LABOR	64.00
05-27	1147610022	LEONARD C. MONTS	05/07/81-05/20/81	CONTRACT LABOR	337.50
05-27	1147610023	PATRICK M MUNSON	05/19/81-05/19/81	CONTRACT LABOR	20.00
05-27	1147610024	MELVIN POOLER	05/07/81-05/19/81	CONTRACT LABOR	157.50
05-27	1147610025	JOSEPH RICHARDSON	05/07/81-05/19/81	CONTRACT LABOR	96.00
06-03	1153050001	PHILIP MORRIS INC	04/23/81-04/23/81	CIGARETTES	9,699.36

06-03	1153050002	R J REYNOLDS TOBACCO CORP	04/27/81-04/27/81	CIGARETTES	10,971.96
06-03	1153140001	BROWN & WILLIAMSON TOBACCO CORP	05/14/81-05/14/81	CIGARETTES	2,171.04
06-03	1154140001	AMERICAN BRANDS INC	05/28/81-05/28/81	CIGARETTES	2,511.43
06-03	1154140002	BROWN & WILLIAMSON TOBACCO CORP	05/27/81-05/27/81	CIGARETTES	3,674.51
06-03	1154140003	PHILIP MORRIS INC	05/27/81-05/27/81	CIGARETTES	10,206.46
06-03	1154140004	LORILLARD	05/27/81-05/27/81	CIGARETTES	2,022.40
06-08	1159050001	CLEO GREGORY	06/01/81-06/03/81	CONTRACT LABOR	80.00
06-08	1159050002	WILLIAM SHIPP	05/27/81-06/02/81	CONTRACT LABOR	84.00
06-08	1159050003	ULYSES F PRYOR	06/02/81-06/02/81	CONTRACT LABOR	11.25
06-08	1159050004	EUGENE HEWLETT	05/21/81-06/03/81	CONTRACT LABOR	231.81
06-08	1159050005	IRA A HUNTER, JR	05/21/81-06/03/81	CONTRACT LABOR	332.00
06-08	1159050006	REGINALD L. ADKINS	04/22/81-06/02/81	CONTRACT LABOR	128.69
06-08	1159050007	EARL V. ROOT	05/21/81-06/03/81	CONTRACT LABOR	93.75
06-08	1159050009	JOHN W PHILLIPS	06/01/81-06/03/81	CONTRACT LABOR	52.50
06-08	1159050010	JACQUELYN D BURROW	05/21/81-06/03/81	CONTRACT LABOR	45.23
06-08	1159050011	GERALD T ALEXANDER	05/21/81-06/03/81	CONTRACT LABOR	103.50
06-08	1159050012	ROLAND R. LUNDY	05/21/81-06/03/81	CONTRACT LABOR	356.25
06-08	1159050013	GERALDINE CASSIDY	05/21/81-06/03/81	CONTRACT LABOR	468.00
06-08	1159050014	LARRY D. POTEAT	05/29/81-06/02/81	CONTRACT LABOR	115.96
06-08	1159050015	CAROL LAMBIASI	06/01/81-06/02/81	CONTRACT LABOR	63.75
06-08	1159050016	FRANCES GREEN	06/01/81-06/02/81	CONTRACT LABOR	20.00
06-08	1159050017	LAWRENCE M BEACH	05/21/81-06/01/81	CONTRACT LABOR	100.80
06-08	1159050018	H DENNIS ENGEL	06/01/81-06/01/81	CONTRACT LABOR	12.00
06-08	1159050019	ROBERT C MARTIN	06/01/81-06/02/81	CONTRACT LABOR	30.00
06-08	1159050020	DELORES R HARRIS	06/02/81-06/02/81	CONTRACT LABOR	12.00
06-08	1159050021	WILLIAM V. WHALEN	06/02/81-06/02/81	CONTRACT LABOR	20.00
06-08	1159050022	JESSIE M MAYNOR	04/22/81-06/02/81	CONTRACT LABOR	123.23
06-08	1159050023	SARAH M SMITH	06/01/81-06/02/81	CONTRACT LABOR	41.25
06-08	1159050024	DOLORES A BURTON	05/21/81-06/03/81	CONTRACT LABOR	288.32
06-08	1159050025	EDWARD T. STEWART	05/26/81-06/03/81	CONTRACT LABOR	398.63
06-08	1159050026	CHARLES H. WELLS	05/21/81-06/02/81	CONTRACT LABOR	183.75
06-08	1159060001	JOHN H. WALTMAN	06/01/81-06/01/81	CONTRACT LABOR	80.00
06-08	1159060002	EDDIE WILLIAMS	06/01/81-06/01/81	CONTRACT LABOR	32.00
06-08	1159060003	JEANETTE MCKINNEY	05/21/81-06/03/81	CONTRACT LABOR	273.75
06-08	1159060004	STEPHANIE HARRIS	06/01/81-06/02/81	CONTRACT LABOR	79.05
06-08	1159060005	BEATRICE WALTON	06/01/81-06/01/81	CONTRACT LABOR	7.50
06-08	1159060006	GEORGE A. RINGGOLD	05/27/81-06/03/81	CONTRACT LABOR	327.51
06-08	1159060007	CONNIE L WINSTON	05/27/81-06/03/81	CONTRACT LABOR	86.25
06-08	1159060008	JAMES P. HICKS	05/27/81-06/03/81	CONTRACT LABOR	208.00
06-08	1159060009	CLARENCE P SPEAKS	05/21/81-05/27/81	CONTRACT LABOR	56.25
06-08	1159060010	BRIAN FERGERSEN	05/21/81-06/03/81	CONTRACT LABOR	372.00
06-08	1159060011	JERRY C ROGERS	05/21/81-06/03/81	CONTRACT LABOR	120.00
06-08	1159060012	DORIS A ROGERS	05/21/81-06/03/81	CONTRACT LABOR	120.00
06-08	1159060013	CLARENCE L BROWN	06/03/81-06/03/81	CONTRACT LABOR	36.40
06-08	1159060014	RANDOLPH FAGANS	05/21/81-06/03/81	CONTRACT LABOR	450.00
06-08	1159060015	IVAN C. MCCASKILL	05/27/81-06/03/81	CONTRACT LABOR	120.00
06-08	1159060016	MAE F. JOHNSON	04/22/81-06/02/81	CONTRACT LABOR	115.73
06-08	1159060017	EUGENE WILLIAMS	05/21/81-06/03/81	CONTRACT LABOR	156.34
06-08	1159060018	ALEX L NICKELSON	05/21/81-06/03/81	CONTRACT LABOR	322.73
06-08	1159060019	WILLIAM LANGO, JR	06/01/81-06/03/81	CONTRACT LABOR	92.00
06-08	1159060020	JOHNNY ROGERS	06/01/81-06/01/81	CONTRACT LABOR	18.75
06-08	1159060021	OTIS MINGO	05/21/81-06/03/81	CONTRACT LABOR	412.00
06-08	1159060022	SAM MC KNIGHT	05/21/81-06/03/81	CONTRACT LABOR	428.21
06-08	1159060023	LUVENIA ROGERS	06/02/81-06/02/81	CONTRACT LABOR	11.25
06-08	1159060024	BETTY POOLER	06/02/81-06/02/81	CONTRACT LABOR	11.25
06-08	1159060025	JONNIE ROGERS	05/21/81-06/03/81	CONTRACT LABOR	341.30
06-08	1159070001	CHERYL J. MITCHELL	05/21/81-06/03/81	CONTRACT LABOR	273.75

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-08	1159070002	VIRGIL T WILLIAMS	06/02/81-06/02/81	CONTRACT LABOR	18.75
06-08	1159070003	GREGORY ANDERSON	05/21/81-06/02/81	CONTRACT LABOR	228.00
06-08	1159070004	KEVIN O. NELSON	05/21/81-06/03/81	CONTRACT LABOR	176.25
06-08	1159070005	MICHAEL B. FASHOTO	05/21/81-06/03/81	CONTRACT LABOR	277.50
06-08	1159070006	MEE NGOR FONG	06/03/81-06/03/81	CONTRACT LABOR	30.00
06-08	1159070007	MICHAEL MUNSON	06/01/81-06/01/81	CONTRACT LABOR	12.00
06-08	1159070008	LEON M. HUCKABY	06/03/81-06/03/81	CONTRACT LABOR	40.00
06-08	1159070009	ROSETTA FITZ	05/21/81-06/03/81	CONTRACT LABOR	296.25
06-08	1159070010	TYRONE I. BALTHROP	04/22/81-06/01/81	CONTRACT LABOR	28.00
06-08	1159070011	WALTER H. ARTIS	05/21/81-06/03/81	CONTRACT LABOR	236.00
06-08	1159070012	MILDRED E. WHITT	05/27/81-06/01/81	CONTRACT LABOR	40.00
06-08	1159070013	LONNIE TABRON	05/21/81-06/03/81	CONTRACT LABOR	210.00
06-08	1159070014	THOMAS J WALSH	06/02/81-06/02/81	CONTRACT LABOR	12.00
06-08	1159070015	PEARL N. SMITH	05/21/81-06/03/81	CONTRACT LABOR	255.00
06-08	1159070016	TILLIE R. WRIGHT	05/21/81-06/03/81	CONTRACT LABOR	448.00
06-08	1159070017	PASQUALE BONANNI	05/21/81-05/21/81	CONTRACT LABOR	67.52
06-08	1159070018	TOMMY L WINSTON	05/27/81-06/03/81	CONTRACT LABOR	210.00
06-08	1159070019	JOHN I. BALTHROP	04/21/81-06/01/81	CONTRACT LABOR	63.75
06-08	1159070020	IRENE A. MCCALL	05/21/81-06/03/81	CONTRACT LABOR	273.75
06-08	1159070021	RALPH KEGLER	05/21/81-05/21/81	CONTRACT LABOR	34.40
06-08	1159070022	JUDSON B SMITH	05/29/81-06/01/81	CONTRACT LABOR	56.25
06-08	1159070023	FRANCIS E. COLEMAN	05/21/81-06/02/81	CONTRACT LABOR	52.00
06-08	1159070024	MATTHEW H. SHEPARD	05/21/81-06/03/81	CONTRACT LABOR	121.52
06-08	1159070025	MCKINLEY DENMARK	05/21/81-06/03/81	CONTRACT LABOR	81.57
06-08	1159080001	PHILLIP BOONE	05/21/81-06/03/81	CONTRACT LABOR	448.00
06-08	1159080002	ANDREW THOMAS	06/02/81-06/02/81	CONTRACT LABOR	12.00
06-08	1159080003	CHARLES BURGE	05/21/81-05/28/81	CONTRACT LABOR	70.40
06-08	1159080004	WILLIAM FORNEY	06/03/81-06/03/81	CONTRACT LABOR	14.07
06-08	1159080005	CATHERINE MITCHENER	05/21/81-06/03/81	CONTRACT LABOR	360.00
06-08	1159080006	HENRY LINDER, JR.	05/21/81-06/03/81	CONTRACT LABOR	243.75
06-08	1159080007	CLEVELAND A. JOHNSON	05/21/81-06/03/81	CONTRACT LABOR	541.91
06-08	1159080008	RUFUS GARRIS	05/21/81-06/03/81	CONTRACT LABOR	100.00
06-08	1159080009	JAMES NETCLIFF	05/21/81-06/03/81	CONTRACT LABOR	349.25
06-08	1159080010	ANN WALKER	05/21/81-06/01/81	CONTRACT LABOR	236.00
06-08	1159080011	JOSEPH B. MC CORMICK	05/21/81-06/03/81	CONTRACT LABOR	925.97
06-08	1159080012	CHARLES P. HARVISON	05/21/81-06/03/81	CONTRACT LABOR	320.63
06-08	1159080013	JOHN H MCINTYRE	05/21/81-06/03/81	CONTRACT LABOR	160.32
06-08	1159080014	BETTY ATCHERSON	05/21/81-06/03/81	CONTRACT LABOR	191.25
06-08	1159080015	CHARLES G. GREGORY	06/03/81-06/03/81	CONTRACT LABOR	15.00
06-08	1159080016	ROSA A RODRIQUEZ	06/02/81-06/03/81	CONTRACT LABOR	19.50
06-08	1159080017	WARRICK D JONES	05/21/81-06/03/81	CONTRACT LABOR	285.00
06-08	1159080018	VADA S HIGHTOWER	06/01/81-06/02/81	CONTRACT LABOR	68.00
06-08	1159080019	EDWARDA P MOORE	06/01/81-06/02/81	CONTRACT LABOR	44.00
06-08	1159080020	ISAIAH JONES, SR	06/01/81-06/03/81	CONTRACT LABOR	42.33
06-08	1159080021	TERESA ANN ALFORD	05/27/81-06/03/81	CONTRACT LABOR	217.50
06-08	1159080022	LEROY STALLINGS	05/21/81-06/03/81	CONTRACT LABOR	584.00

06-08	1159080023	LOUIS LAWRENCE	04/22/81-06/02/81	CONTRACT LABOR	272.85
06-08	1159080024	WILSON LEWIS	05/21/81-06/03/81	CONTRACT LABOR	258.75
06-08	1159080025	ALFONZA L. SMITH	05/21/81-06/03/81	CONTRACT LABOR	202.40
06-08	1159090001	JOSEPH RICHARDSON	05/21/81-06/03/81	CONTRACT LABOR	200.00
06-08	1159090002	H.A. ESTICK	05/21/81-06/03/81	CONTRACT LABOR	192.00
06-08	1159090003	CHARLES KEYSER	06/03/81-06/03/81	CONTRACT LABOR	41.25
06-08	1159090004	LOUISE O. NELSON	05/21/81-05/28/81	CONTRACT LABOR	120.00
06-08	1159090005	LEONARD C. MONTS	05/21/81-06/02/81	CONTRACT LABOR	251.25
06-08	1159090006	JACQUELINE L. FOSTER	06/03/81-06/03/81	CONTRACT LABOR	32.00
06-08	1159090007	PATRICK M MUNSON	06/01/81-06/01/81	CONTRACT LABOR	8.00
06-08	1159090008	MELVIN POOLER	06/01/81-06/03/81	CONTRACT LABOR	60.00
06-08	1159090009	ALFRED SMALL	06/01/81-06/03/81	CONTRACT LABOR	11.36
06-08	1159090010	CHRISTOPHER BUTLER	06/02/81-06/02/81	CONTRACT LABOR	12.00
06-08	1159090011	FRANCE A CHAMBERS	06/02/81-06/02/81	CONTRACT LABOR	12.00
06-08	1159090012	SHEILA D BROWN	05/27/81-05/27/81	CONTRACT LABOR	32.00
06-08	1159090013	CARYN W BENNETT	06/02/81-06/02/81	CONTRACT LABOR	12.00
06-08	1159090014	LEONARD MILLER	06/03/81-06/03/81	CONTRACT LABOR	25.54
06-08	1159090015	ULYSSES S JONES	06/01/81-06/03/81	CONTRACT LABOR	67.50
06-08	1159090016	ANTHONY P ALTIERI	06/01/81-06/02/81	CONTRACT LABOR	30.00
06-08	1159090017	JANE R JOHNSON	06/01/81-06/01/81	CONTRACT LABOR	18.75
06-08	1159090018	ODESSA FERGUSON	06/01/81-06/01/81	CONTRACT LABOR	18.75
06-08	1159090019	MARK VAN CARTER, SR	05/21/81-06/03/81	CONTRACT LABOR	138.75
06-08	1159090020	SANDRA D. WILLIAMS	06/01/81-06/03/81	CONTRACT LABOR	40.00
06-08	1159090021	GAIL T. SALTER	05/28/81-06/03/81	CONTRACT LABOR	212.00
06-08	1159090022	JAMES W. GAINES	05/21/81-06/02/81	CONTRACT LABOR	247.50
06-08	1159090023	WILLIAM I. KINGSBURY	06/01/81-06/01/81	CONTRACT LABOR	12.00
06-08	1159090024	FRANCES ROSASCO	05/21/81-06/03/81	CONTRACT LABOR	495.34
06-08	1159090025	JANET L RANDOLPH	05/27/81-06/01/81	CONTRACT LABOR	48.00
06-08	1159090026	RENEE PLOWDEN	06/03/81-06/03/81	CONTRACT LABOR	18.75
06-08	1159090027	PEGGY L THOMPSON	06/02/81-06/02/81	CONTRACT LABOR	12.00
06-08	1159090028	ROBERT L FORD	06/01/81-06/03/81	CONTRACT LABOR	52.06
06-10	1160250001	OFFICE OF PERSONEL MANAGEMENT	04/19/81-05/02/81	RETIREMENT, INSURANCE PAY PERIOD ENDING 81/05/02	23,167.89
06-10	1160250003	DISTRICT OF COLUMBIA	04/18/81-05/16/81	D.C. TAX PAY PERIODS ENDING 81/05/02, 81/05/16, CONTRACT LABOR FOR MAY	8,953.90
06-10	1160250004	MARYLAND INCOME TAX DIVISION	04/18/81-05/16/81	MARYLAND TAX PAY PERIODS ENDING 81/05/02 81/05/16, CONTRACT LABOR FOR MAY	4,077.05
06-10	1160250005	VIRGINIA DEPARTMENT OF TAXATION	04/18/81-05/16/81	VIRGINIA TAX PAY PERIODS ENDING 81/05/02 81/05/16, CONTRACT LABOR FOR MAY	1,261.50
06-10	1160250006	OFFICE OF PERSONEL MANAGEMENT	05/03/81-05/16/81	RETIREMENT, INSURANCE PAY PERIOD ENDING 81/05/16	23,763.82
06-11	1161070001	MEDICAL PRODUCTS DIVISION	05/14/81-05/14/81	VINYL GLOVES	770.00
06-11	1161070002	MUFFINS	05/12/81-05/12/81	DANISH	29.50
06-11	1161070003	MRS. SMITH'S DESSERTS	04/20/81-05/15/81	CAKES, COOKIES, DOUGHNUTS, MUFFINS, PIES	10,838.90
06-11	1161070004	MUSICAST	05/16/81-05/16/81	MUSIC	63.00
06-11	1161070006	KRAFT FOODS	10/08/80-05/13/81	SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES	5,803.14
06-11	1161070007	LB PRINCE CO, INC	04/08/81-05/06/81	POST CARDS	710.40
06-11	1161070008	LEE MARKEY EQUIPMENT	04/08/81-05/14/81	CHINA, GLASS, SILVER	10,368.83
06-11	1161070009	LANCE INCORPORATED	04/20/81-05/14/81	CHIPS, COOKIES, CHEESE CRACKERS	3,019.80
06-11	1161070010	LINENS OF THE WEEK	02/18/81-05/15/81	LINENS, CHEF COATS AND PANTS, DRESSES	7,347.34
06-11	1161070011	ITT CONTINENTAL BAKING CO	05/02/81-05/04/81	BREAD, ROLLS	25.88
06-11	1161070012	JOHNSTON COUNTY HAMS	05/11/81-05/11/81	HAM	358.96
06-11	1161070013	J. NICHOLS PRODUCE COMPANY	04/20/81-05/15/81	VEGETABLES, FRUIT	9,428.63
06-11	1161070014	JOYCE BEVERAGES - WASH. DC	02/10/81-05/15/81	7-UP, DOUBLE COLA, ORANGE-GRAPE SODA	1,933.84
06-11	1161070015	KRISPY KREME DOUGHNUT CO.	04/20/81-05/15/81	DOUGHNUTS	1,547.60
06-11	1161070016	H & S BAKERY	03/23/81-05/15/81	ROLLS, BREAD	13,248.56
06-11	1161070018	IDEAL SAUSAGE CO., INC.	04/27/81-04/27/81	MEAT PRODUCTS	479.50
06-11	1161070019	I. FELDMAN & CO., INC.	05/04/81-05/04/81	COOKIES	170.20
06-11	1161070020	IRVIN PAYNE & SONS	04/29/81-04/29/81	CANDY, TOBACCO, MATCHES, KLEENEX	161.01
06-11	1161070021	FRITO-LAY, INC.	04/21/81-05/14/81	POTATO CHIPS, FRITOS	1,315.52
06-11	1161070022	FORMAN BROTHERS, INC.	04/22/81-05/14/81	A-BEV, WINES	473.66
06-11	1161070023	G&G COMPACTOR SALES AND SERVICE INC.	05/11/81-05/11/81	COMPACTOR BAGS	326.49

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	1161070024	GREEN SPRING DAIRY, INC.	04/20/81-05/15/81	ICE CREAM, MILK	9,289.98
06-11	1161070025	HARTMAN BROTHERS	04/20/81-05/15/81	BUTTER, CHEESE, CHICKEN	6,904.43
06-11	1161070026	MUSIC MASTERS	05/16/81-05/16/81	MUSIC	31.35
06-11	1161080001	EECO, INC. EQUIPMENT ENGINEERING	02/28/81-02/28/81	REPAIR MATERIALS	34.16
06-11	1161080002	EDWARD DON & CO	05/12/81-05/12/81	FOOD SERVICE EQUIPMENT	556.00
06-11	1161080003	EDWARD BOKER FOODS	04/20/81-05/15/81	VEGETABLES, FRUIT	24,774.16
06-11	1161080004	EMBASSY GROCERY	04/21/81-05/15/81	VEGETABLES, FRUIT, SALT AND PEPPER	16,239.20
06-11	1161080005	EMBASSY DAIRIES-FX	04/27/81-05/12/81	ICE CREAM	458.37
06-11	1161080007	CAPITAL CIGAR & TOBACCO COMPANY	02/17/81-05/12/81	TOBACCO, CANDY, ASPIRIN	8,703.20
06-11	1161080009	D. C. BUTTER COMPANY	04/20/81-05/15/81	BUTTER, EGGS	14,787.44
06-11	1161080010	ECONOMIC LABORATORY, INC	04/23/81-04/23/81	CLEANING SUPPLIES	4,310.08
06-11	1161080011	COLUMBO	04/22/81-05/15/81	YOGURT	1,608.56
06-11	1161080012	COLONY FLOWER SHOP	04/25/81-05/14/81	FLOWERS	2,580.00
06-11	1161080013	CONGRESSIONAL STAFF CLUB	05/05/81-05/05/81	RENTAL	15.00
06-11	1161080014	CONGRESSIONAL LIQUOR	03/04/81-05/16/81	ACOHOLIC BEVERAGES	28,196.90
06-11	1161080015	CAPITAL BAKERS SUPPLY	04/20/81-05/08/81	PIE SHELLS, SUGAR, PIE FILLING	864.42
06-11	1161080016	ARCHITECT OF THE CAPITOL	04/01/81-05/16/81	FLOWERS, PALMS	1,620.00
06-11	1161080017	AUTH BROTHERS	03/23/81-05/15/81	MEAT	1,133.56
06-11	1161080018	BON TON PRODUCTS	04/22/81-05/13/81	CHIPS, PRETZELS, POPCORN	4,009.16
06-11	1161080019	BARCELONA NUT SHOP	04/13/81-05/14/81	NUTS, CHIPS	1,523.30
06-11	1161080020	CHARLES G STOTT AND CO INC	04/21/81-05/14/81	PAPER CUPS, LIDS, PAPER BAGS	19,214.36
06-11	1161080021	ADAMS-BURCH, INC.	03/12/81-05/14/81	CHINA, GLASS, SILVER	2,614.86
06-11	1161080022	A.M. BRIGGS	04/20/81-05/15/81	MEAT	8,199.31
06-11	1161080023	A-ONE RENTAL CENTER	05/07/81-05/15/81	RENTAL-GLASSES ETC	350.00
06-11	1161080024	ANGELICA UNIFORM GROUP	04/23/81-05/12/81	UNIFORMS	441.42
06-11	1161080025	ANHEUSER-BUSCH, INC	05/04/81-05/04/81	A-BEV	160.00
06-11	1161090001	V.A. SUPPLY DEPOT	05/07/81-05/07/81	SUGAR, BEANS, SALMON, CORNBEEF	8,032.85
06-11	1161090002	WOMACK INDUSTRIES	05/01/81-05/15/81	EXTERMINATING, DEODORIZING	682.50
06-11	1161090003	WENDY CLARK	04/21/81-05/11/81	COOKIES	332.50
06-11	1161090004	WASHINGTON FISH EXCHANGE	05/11/81-05/11/81	FISH	118.75
06-11	1161090005	WASHINGTON COCA-COLA BOTTLING	04/20/81-05/14/81	COCA-COLA	3,907.20
06-11	1161090006	SEXTON	04/20/81-04/20/81	JUICE, CEREAL, MUSTARD, BEANS, TOMATO PASTE	212.23
06-11	1161090007	TOM'S CHINESE KITCHENS	04/29/81-05/13/81	EGG ROLLS	1,000.00
06-11	1161090008	TRIPLE CROWN PRODUCE CO. INCORPORATED	04/20/81-05/15/81	VEGETABLES, FRUIT	9,931.55
06-11	1161090009	TASTYKAKE, INC.	04/21/81-05/15/81	CAKES	821.73
06-11	1161090010	TAYLOR-FREEZER EQUIPMENT CORP.	05/08/81-05/08/81	FREEZER EQUIPMENT PARTS	28.50
06-11	1161090011	R.C. NEHI BOTTLING COMPANY	04/21/81-05/12/81	R.C. COLA	1,610.75
06-11	1161090012	R. W. CLAXTON	03/24/81-05/15/81	SEAFOOD	11,475.66
06-11	1161090013	S FREEDMAN & SONS INC	04/24/81-04/24/81	NAPKINS, PAPERPLATES	620.80
06-11	1161090014	SEALTEST FOODS	04/22/81-05/13/81	ICE CREAM	2,250.15
06-11	1161090015	S. MAZZEO & SONS, INC.	04/21/81-05/12/81	POTATOES, VINEGAR, BEANS, BROWN SUGAR, ITALIAN DRESSING	1,117.80
06-11	1161090016	OTTENBERG'S BAKERS	04/20/81-05/16/81	BREAD, ENGLISH MUFFINS	2,090.99
06-11	1161090017	PENN FLOWER SHOP	05/13/81-05/14/81	FLOWERS	100.00
06-11	1161090018	PEPSI COLA BOTTLING CO	04/22/81-05/15/81	PEPSI COLA, LEMONADE	2,135.10
06-11	1161090019	PREMIUM DISTRIBUTORS	05/05/81-05/05/81	ACOHOLIC BEVERAGES	405.00
06-11	1161090020	POTOMAC BEVERAGE SUPPLY	03/31/81-05/15/81	SODA	1,566.87

06-11	1161090021	METROPOLITAN POULTRY	04/20/81-05/15/81	CHICKEN	2,106.07
06-11	1161090022	MAZO LERCH COMPANY	04/20/81-05/14/81	CEREAL, RICE, CORNMEAL, PANCAKE MIX	5,121.64
06-11	1161090023	NCR CORPORATION	04/23/81-04/23/81	BUSINESS FORMS	814.30
06-11	1161090024	NATIONAL HOTEL SUPPLY	04/20/81-05/15/81	MEAT	31,361.37
06-11	1161090025	OFFICE SUPPLY SERVICE	04/27/81-05/15/81	OFFICE SUPPLIES	317.91
06-11	1161080006	C&P TELEPHONE COMPANY	05/14/81-05/14/81	TELEPHONE EQUIPMENT	70.00
06-11	1161080008	C & P TELEPHONE	04/18/81-04/18/81	TELEPHONE SERVICE	88.14
06-11	1161070017	HOUSE INFORMATION SYSTEMS	04/18/81-04/18/81	CONSULTANT SERVICE	3,292.00
06-12	1161170001	GOURMET	04/13/81-04/13/81	MAGAZINES	25.00
06-19	1167280001	VADA S HIGHTOWER	04/27/81-06/12/81	REPLENISH P. CASH	3,645.57
06-23	1173100001	LEROY STALLINGS	06/04/81-06/17/81	CONTRACT LABOR	636.00
06-23	1173100002	LOUIS LAWRENCE	06/04/81-06/17/81	CONTRACT LABOR	176.25
06-23	1173100003	WILSON LEWIS	06/08/81-06/17/81	CONTRACT LABOR	326.25
06-23	1173100004	ALFONZA L. SMITH	06/04/81-06/17/81	CONTRACT LABOR	182.40
06-23	1173100005	WARRICK D JONES	06/09/81-06/09/81	CONTRACT LABOR	20.00
06-23	1173100006	VADA S HIGHTOWER	06/16/81-06/16/81	CONTRACT LABOR	52.00
06-23	1173100007	EDWARDA P MOORE	06/16/81-06/16/81	CONTRACT LABOR	48.00
06-23	1173100008	ISAIAH JONES, SR	06/16/81-06/16/81	CONTRACT LABOR	30.00
06-23	1173100009	JOSEPH B. MC CORMICK	06/06/81-06/17/81	CONTRACT LABOR	796.20
06-23	1173100010	CHARLES P. HARVISON	06/04/81-06/17/81	CONTRACT LABOR	402.94
06-23	1173100011	JOHN H MCINTYRE	06/09/81-06/16/81	CONTRACT LABOR	213.75
06-23	1173100012	BETTY ATCHERSON	06/08/81-06/17/81	CONTRACT LABOR	228.75
06-23	1173100013	CLYDE MCPHATTER	06/04/81-06/04/81	CONTRACT LABOR	37.50
06-23	1173100014	CHARLES G. GREGORY	06/09/81-06/11/81	CONTRACT LABOR	72.00
06-23	1173100015	EVA. W. LITTLETON	06/12/81-06/12/81	CONTRACT LABOR	32.00
06-23	1173100016	HENRY LINDER, JR.	06/08/81-06/17/81	CONTRACT LABOR	311.25
06-23	1173100017	CLEVELAND A. JOHNSON	06/04/81-06/17/81	CONTRACT LABOR	682.22
06-23	1173100018	RUFUS GARRIS	06/09/81-06/17/81	CONTRACT LABOR	112.00
06-23	1173100020	ZOLLIE SANDERS	06/15/81-06/16/81	CONTRACT LABOR	52.00
06-23	1173100021	ANN WALKER	06/04/81-06/12/81	CONTRACT LABOR	88.00
06-23	1173100022	PHILLIP BOONE	06/05/81-06/17/81	CONTRACT LABOR	491.60
06-23	1173100023	CHARLES BURGE	06/04/81-06/17/81	CONTRACT LABOR	216.80
06-23	1173100024	CATHERINE MITCHENER	06/04/81-06/17/81	CONTRACT LABOR	393.75
06-23	1173100025	OTIS MINGO	06/04/81-06/17/81	CONTRACT LABOR	391.40
06-23	1173100026	SAM MC KNIGHT	06/05/81-06/17/81	CONTRACT LABOR	526.50
06-23	1173100027	FRANCES T. SMITH	06/04/81-06/04/81	CONTRACT LABOR	40.00
06-23	1173100028	HENRY POOLER	06/04/81-06/04/81	CONTRACT LABOR	32.00
06-23	1173100029	JONNIE ROGERS	06/04/81-06/17/81	CONTRACT LABOR	226.50
06-23	1173100030	MAE F. JOHNSON	06/04/81-06/17/81	CONTRACT LABOR	160.20
06-23	1173100031	JAMES NETCLIFF	06/04/81-06/17/81	CONTRACT LABOR	358.22
06-23	1173110001	WILLIAM V. WHALEN	06/16/81-06/16/81	CONTRACT LABOR	24.00
06-23	1173110002	JESSIE M MAYNOR	06/04/81-06/17/81	CONTRACT LABOR	212.04
06-23	1173110003	SARAH M SMITH	06/16/81-06/16/81	CONTRACT LABOR	18.75
06-23	1173110004	DOLORES A BURTON	06/04/81-06/17/81	CONTRACT LABOR	700.86
06-23	1173110005	EDWARD T. STEWART	06/04/81-06/17/81	CONTRACT LABOR	577.50
06-23	1173110006	FRANCES GREEN	06/16/81-06/16/81	CONTRACT LABOR	24.00
06-23	1173110007	LAWRENCE M BEACH	06/09/81-06/10/81	CONTRACT LABOR	90.00
06-23	1173110008	H DENNIS ENGEL	06/16/81-06/16/81	CONTRACT LABOR	20.00
06-23	1173110009	ROBERT C MARTIN	06/04/81-06/16/81	CONTRACT LABOR	48.75
06-23	1173110010	DELORES R HARRIS	06/16/81-06/16/81	CONTRACT LABOR	12.00
06-23	1173110011	GERALD T ALEXANDER	06/05/81-06/17/81	CONTRACT LABOR	175.50
06-23	1173110012	ROLAND R. LUNDY	06/04/81-06/17/81	CONTRACT LABOR	375.00
06-23	1173110013	EVA HENDERSON	06/12/81-06/12/81	CONTRACT LABOR	48.00
06-23	1173110014	JAMES I GARNER	06/12/81-06/17/81	CONTRACT LABOR	82.50
06-23	1173110015	JAMES C FORD	06/04/81-06/12/81	CONTRACT LABOR	60.00
06-23	1173110016	GERALDINE CASSIDY	06/09/81-06/17/81	CONTRACT LABOR	369.47
06-23	1173110017	LARRY D. POTEAT	06/04/81-06/12/81	CONTRACT LABOR	97.31

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	1173110018	CAROL LAMBIASI	06/16/81-06/16/81	CONTRACT LABOR	48.75
06-23	1173110019	REGINALD L. ADKINS	06/04/81-06/12/81	CONTRACT LABOR	91.43
06-23	1173110020	MANOLA T CASH	06/12/81-06/12/81	CONTRACT LABOR	30.00
06-23	1173110021	EARL V. ROOT	06/09/81-06/16/81	CONTRACT LABOR	97.50
06-23	1173110022	CHARLES H. WELLS	06/08/81-06/17/81	CONTRACT LABOR	243.75
06-23	1173110023	JOHN W PHILLIPS	06/09/81-06/16/81	CONTRACT LABOR	71.25
06-23	1173110024	JACQUELYN D BURROW	06/04/81-06/04/81	CONTRACT LABOR	9.36
06-23	1173110025	CLEO GREGORY	06/09/81-06/16/81	CONTRACT LABOR	76.00
06-23	1173110026	WILLIAM SHIPP	06/04/81-06/04/81	CONTRACT LABOR	20.00
06-23	1173110027	ULYSES F PRYOR	06/04/81-06/17/81	CONTRACT LABOR	337.50
06-23	1173110028	EUGENE HEWLETT	06/04/81-06/17/81	CONTRACT LABOR	500.10
06-23	1173110029	IRA A HUNTER, JR	06/09/81-06/17/81	CONTRACT LABOR	364.00
06-23	1173110030	TERESA ANN ALFORD	06/04/81-06/16/81	CONTRACT LABOR	180.00
06-23	1173120001	EUGENE WILLIAMS	06/09/81-06/17/81	CONTRACT LABOR	171.27
06-23	1173120002	ALEX L NICKELSON	06/09/81-06/17/81	CONTRACT LABOR	343.14
06-23	1173120003	JON X CORBIN	06/05/81-06/05/81	CONTRACT LABOR	8.00
06-23	1173120004	WILLIAM LANGO, JR	06/09/81-06/17/81	CONTRACT LABOR	142.00
06-23	1173120005	JOHNNY ROGERS	06/04/81-06/12/81	CONTRACT LABOR	60.00
06-23	1173120006	JERRY C ROGERS	06/09/81-06/17/81	CONTRACT LABOR	172.50
06-23	1173120007	DORIS A ROGERS	06/09/81-06/16/81	CONTRACT LABOR	82.50
06-23	1173120008	LARRY E FRIDIE	06/12/81-06/12/81	CONTRACT LABOR	32.00
06-23	1173120009	RANDOLPH FAGANS	06/05/81-06/17/81	CONTRACT LABOR	311.25
06-23	1173120010	WYLIE J. SPENCER	06/17/81-06/17/81	CONTRACT LABOR	20.00
06-23	1173120011	IVAN C. MCCASKILL	06/04/81-06/17/81	CONTRACT LABOR	338.00
06-23	1173120012	GEORGE A. RINGGOLD	06/04/81-06/17/81	CONTRACT LABOR	474.20
06-23	1173120013	CONNIE L WINSTON	06/09/81-06/16/81	CONTRACT LABOR	135.00
06-23	1173120014	JAMES P. HICKS	06/08/81-06/17/81	CONTRACT LABOR	284.00
06-23	1173120015	CLARENCE P SPEAKS	06/04/81-06/16/81	CONTRACT LABOR	86.10
06-23	1173120016	BRIAN FERGERSEN	06/04/81-06/17/81	CONTRACT LABOR	456.00
06-23	1173120017	EDDIE WILLIAMS	06/04/81-06/04/81	CONTRACT LABOR	48.00
06-23	1173120018	JEANETTE MCKINNEY	06/04/81-06/17/81	CONTRACT LABOR	337.50
06-23	1173120019	STEPHANIE HARRIS	06/04/81-06/12/81	CONTRACT LABOR	69.97
06-23	1173120020	BEATRICE WALTON	06/16/81-06/16/81	CONTRACT LABOR	11.25
06-23	1173120021	RALPH KEGLER	06/09/81-06/17/81	CONTRACT LABOR	72.00
06-23	1173120022	JUDSON B SMITH	06/04/81-06/12/81	CONTRACT LABOR	75.00
06-23	1173120023	OLGA STOPHER	06/10/81-06/10/81	CONTRACT LABOR	24.00
06-23	1173120024	MATTHEW H. SHEPARD	06/08/81-06/17/81	CONTRACT LABOR	204.40
06-23	1173120025	MCKINLEY DENMARK	06/04/81-06/16/81	CONTRACT LABOR	86.25
06-23	1173130001	CARRIE TRAMMELL	06/04/81-06/04/81	CONTRACT LABOR	40.00
06-23	1173130002	TILLIE R. WRIGHT	06/06/81-06/17/81	CONTRACT LABOR	425.75
06-23	1173130003	TOMMY-L WINSTON	06/09/81-06/17/81	CONTRACT LABOR	339.94
06-23	1173130004	JOHN I. BALTHROP	06/04/81-06/04/81	CONTRACT LABOR	37.50
06-23	1173130005	IRENE A. MCCALL	06/04/81-06/17/81	CONTRACT LABOR	348.75
06-23	1173130006	JULIA PRATER	06/04/81-06/12/81	CONTRACT LABOR	64.00
06-23	1173130007	WALTER H. ARTIS	06/08/81-06/17/81	CONTRACT LABOR	304.00
06-23	1173130008	MILDRED E. WHITT	06/09/81-06/16/81	CONTRACT LABOR	76.00

06-23	1173130009	LARRY C. HUMPHREY	06/15/81–06/17/81	CONTRACT LABOR	112.50
06-23	1173130010	THOMAS J WALSH	06/04/81–06/16/81	CONTRACT LABOR	64.00
06-23	1173130011	PEARL N. SMITH	06/04/81–06/16/81	CONTRACT LABOR	330.00
06-23	1173130012	MEE NGOR FONG	06/09/81–06/16/81	CONTRACT LABOR	101.25
06-23	1173130013	LEON M. HUCKABY	06/16/81–06/16/81	CONTRACT LABOR	52.00
06-23	1173130014	ROSETTA FITZ	06/04/81–06/17/81	CONTRACT LABOR	378.75
06-23	1173130015	TYRONE I. BALTHROP	06/12/81–06/12/81	CONTRACT LABOR	40.00
06-23	1173130016	CHERYL J. MITCHELL	06/04/81–06/17/81	CONTRACT LABOR	360.00
06-23	1173130017	GREGORY ANDERSON	06/08/81–06/16/81	CONTRACT LABOR	184.00
06-23	1173130018	KEVIN O. NELSON	06/09/81–06/17/81	CONTRACT LABOR	191.25
06-23	1173130019	MICHAEL B. FASHOTO	06/04/81–06/17/81	CONTRACT LABOR	397.50
06-23	1173130020	WENDEL THOMPSON	06/09/81–06/09/81	CONTRACT LABOR	30.00
06-23	1173130021	FRANCES ROSASCO	06/09/81–06/17/81	CONTRACT LABOR	341.17
06-23	1173130022	JANET L RANDOLPH	06/09/81–06/16/81	CONTRACT LABOR	76.00
06-23	1173130023	RENEE PLOWDEN	06/17/81–06/17/81	CONTRACT LABOR	18.75
06-23	1173130024	PEGGY L THOMPSON	06/16/81–06/16/81	CONTRACT LABOR	12.00
06-23	1173130025	ROBERT L FORD	06/09/81–06/16/81	CONTRACT LABOR	78.57
06-23	1173140001	SARAHLYN SCOTT	06/10/81–06/17/81	CONTRACT LABOR	53.81
06-23	1173140002	MARK VAN CARTER, SR.	06/08/81–06/17/81	CONTRACT LABOR	258.75
06-23	1173140003	GAIL T. SALTER	06/04/81–06/16/81	CONTRACT LABOR	340.00
06-23	1173140004	SANDRA D. WILLIAMS	06/09/81–06/16/81	CONTRACT LABOR	84.00
06-23	1173140005	JAMES W. GAINES	06/04/81–06/16/81	CONTRACT LABOR	243.75
06-23	1173140006	LEONARD MILLER	06/10/81–06/17/81	CONTRACT LABOR	57.56
06-23	1173140007	ULYSSES S JONES	06/09/81–06/16/81	CONTRACT LABOR	97.50
06-23	1173140008	ANTHONY P ALTIERI	06/16/81–06/16/81	CONTRACT LABOR	33.75
06-23	1173140009	JANE R JOHNSON	06/04/81–06/12/81	CONTRACT LABOR	67.50
06-23	1173140010	ODESSA FERGUSON	06/04/81–06/12/81	CONTRACT LABOR	60.00
06-23	1173140011	EMMA J. EDWARDS	06/12/81–06/12/81	CONTRACT LABOR	32.00
06-23	1173140012	ALFRED SMALL	06/10/81–06/10/81	CONTRACT LABOR	7.20
06-23	1173140013	DARNELL L CARTER	06/04/81–06/04/81	CONTRACT LABOR	30.00
06-23	1173140014	CHRISTOPHER BUTLER	06/16/81–06/16/81	CONTRACT LABOR	12.00
06-23	1173140015	FRANCE A CHAMBERS	06/09/81–06/16/81	CONTRACT LABOR	88.00
06-23	1173140016	SHEILA D BROWN	06/09/81–06/16/81	CONTRACT LABOR	76.00
06-23	1173140017	CARYN W BENNETT	06/16/81–06/16/81	CONTRACT LABOR	12.00
06-23	1173140018	JACQUELINE L. FOSTER	06/09/81–06/16/81	CONTRACT LABOR	96.00
06-23	1173140019	LEONARD C. MONTS	06/04/81–06/17/81	CONTRACT LABOR	337.50
06-23	1173140020	PATRICK M MUNSON	06/16/81–06/16/81	CONTRACT LABOR	28.00
06-23	1173140021	MELVIN POOLER	06/09/81–06/16/81	CONTRACT LABOR	90.00
06-23	1173140022	MINNIE D WALLACE	06/12/81–06/12/81	CONTRACT LABOR	32.00
06-23	1173140023	JOSEPH RICHARDSON	06/04/81–06/11/81	CONTRACT LABOR	72.00
06-23	1173140024	H.A. ESTICK	06/05/81–06/17/81	CONTRACT LABOR	295.88
06-23	1173140025	CHARLES KEYSER	06/09/81–06/17/81	CONTRACT LABOR	228.75
06-29	1177100001	SUPERINTENDENT OF DOCUMENTS	05/15/81–05/15/81	PAMPHLETS	23.00
06-29	1177100002	R J REYNOLDS TOBACCO CORP	06/18/81–06/18/81	CIGARETTES	9,276.54
06-29	1177100003	AMERICAN BRANDS INC	06/16/81–06/17/81	CIGARETTES	4,325.79
06-29	1177100004	BROWN & WILLIAMSON TOBACCO CORP	06/16/81–06/16/81	CIGARETTES	4,971.35
06-29	1177100005	ECONOMIC LABORATORY, INC	06/12/81–06/12/81	CLEANING SUPPLIES	4,286.78
06-29	1177100006	PHILIP MORRIS INC	06/16/81–06/16/81	CIGARETTES	8,391.68
06-29	1177330001	LORILLARD	06/18/81–06/18/81	CIGARETTES	2,512.48
06-30	1177280001	AMERICAN AIRLINES	06/13/81–06/13/81	TRAVEL	2,152.00
06-30	1180150001	ANN WALKER	05/16/81–05/18/81	TRAVEL EXPENSE	336.76
06-30	1180150002	EDDIE WILLIAMS	05/16/81–05/18/81	TRAVEL EXPENSE	288.76
06-30	1180150003	GERALDINE CASSIDY	05/16/81–05/18/81	TRAVEL EXPENSE	339.26
06-30	1180150004	JUDSON B SMITH	05/16/81–05/16/81	TRAVEL EXPENSE	316.76
06-30	1180150005	LOUIS LAWRENCE	05/16/81–05/18/81	TRAVEL EXPENSE	314.76
06-30	1180150006	LAWRENCE M BEACH	05/16/81–05/18/81	TRAVEL EXPENSE	299.48
06-30	1180150007	STEPHEN V DUFFY	06/16/81–06/18/81	TRAVEL EXPENSE	304.72

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HOUSE RESTAURANT (REVOLVING FUND)—Continued			
06-30	1180150008	THOMAS J WALSH	06/16/81-06/18/81	TRAVEL EXPENSE	297.68
06-30	1177280002	NCR CORPORATION	06/13/81-06/13/81	BUSINESS FORMS SEMINARS	1,875.00
				TOTAL	**1,430,460.89**
		HOUSE RECORDING STUDIO (REVOLVING FUND)			
		OFFICIAL EXPENSES			
04-07	1096140001	BYRON MOTION PICTURES, INC.	03/23/81	OUTSIDE PROCESSING	24.00
04-07	1096140002	AMERICAN INDUSTRIAL RESOURCES, INC.	02/20/81	VIDEO SUPPLIES	115.36
04-07	1096140003	EASTMAN KODAK COMPANY	03/06/81	PHOTO LAB SUPPLIES	778.50
04-07	1096140004	FULLER & D'ALBERT INC.	03/10/81	PHOTO LAB SUPPLIES	30.60
04-22	1112100001	TIME MAGAZINE	04/13/81	MAGAZINE SUBSCRIPTION	61.36
04-22	1112100002	FULLER & D'ALBERT, INC	03/19/81	FILM SUPPLIES	107.59
04-22	1112100003	OFFICE SUPPLY SERVICE	03/02/81-03/31/81	OFFICE SUPPLIES	176.40
04-22	1112100004	EASTMAN KODAK COMPANY	03/16/81	LAB EQUIPMENT REPAIR	157.00
04-22	1112100005	EASTMAN KODAK COMPANY	03/22/81	OUTSIDE PROCESSING	19.51
04-22	1112100006	BYRON MOTION PICTURES, INC.	03/30/81	OUTSIDE PROCESSING	36.27
04-22	1112100008	TANDBERG OF AMERICA	03/26/81	RADIO SUPPLIES	71.16
04-22	1112100009	FAIRWAY ELECTRONICS	03/25/81-03/31/81	VIDEO SUPPLIES	66.91
04-22	1112100010	COLLINS BROTHERS ELECTRONICS, INC	03/30/81-04/01/81	VIDEO & RADIO SUPPLIES	313.58
04-22	1112100007	KATHLEEN C. FONTANA	01/06/81-03/25/81	REIMBURSE PETTY CASH	85.43
05-06	1126120001	OWEN STOFEL	04/11/81-04/15/81	REIMB FOR TRVL EXPENSES TO NATIONAL ASSOC OF BROADCASTERS EQUIPMENT CONVENTION	673.56
05-06	1126120002	CHRISTIAN L WALKER	04/11/81-04/15/81	REIMB FOR TRVL EXPENSES TO NATIONAL ASSOC OF BROADCASTERS EQUIPMENT CONVENTION	752.69
05-06	1126120003	BELL & HOWELL CO	04/13/81	SERVICE MANUAL FOR FILM LAB	10.95
05-06	1126120004	CAPITOL RADIO WHOLESALERS	03/31/81-04/21/81	MAINTENANCE SUPPLIES	19.95
05-06	1126120005	CAPITOL RADIO WHOLESALERS	03/31/81-04/21/81	MAINTENANCE SUPPLIES	24.24
05-06	1126120006	CAPITOL RADIO WHOLESALERS	03/31/81-04/21/81	MAINTENANCE SUPPLIES	32.35
05-06	1126120007	CAPITOL RADIO WHOLESALERS	03/31/81-04/21/81	MAINTENANCE SUPPLIES	78.39
05-06	1126120008	BROADCAST ELECTRONICS	03/31/81	INVENTORY ITEM	35.00
05-06	1126120009	3M BPSI	04/14/81	VIDEO TAPES	399.46
05-06	1126120010	FISHER SCIENTIFIC CO	04/07/81	VIDEO SUPPLIES	87.68
05-06	1126120011	BYRON MOTION PICTURES, INC.	04/14/81	OUTSIDE PROCESSING	72.23
05-06	1126120012	DOMINION ELECTRIC	03/27/81	FILM LAB SUPPLIES	208.53
05-06	1126120013	EASTMAN KODAK COMPANY	04/09/81-04/14/81	LAB SUPPLIES & OUTSIDE PROCESSING	5,760.45
05-06	1126120014	FULLER & D'ALBERT, INC	04/15/81	LAB SUPPLIES	272.40
05-06	1126120015	MAURICE ELECTRICAL SUPPLY	03/23/81	LAB SUPPLIES	70.50
05-21	1141040003	EASTMAN KODAK COMPANY	04/05/81-05/03/81	OUTSIDE PROCESSING	97.07
05-21	1141040004	EASTMAN KODAK COMPANY	04/05/81-05/03/81	OUTSIDE PROCESSING	15.34
05-21	1141040005	EASTMAN KODAK COMPANY	04/05/81-05/03/81	OUTSIDE PROCESSING	25.86
05-21	1141040006	EASTMAN KODAK COMPANY	04/05/81-05/03/81	OUTSIDE PROCESSING	29.34
05-21	1141040007	BYRON MOTION PICTURES, INC.	04/14/81-04/30/81	OUTSIDE PROCESSING	315.63
05-21	1141040008	DOMINION ELECTRIC	04/20/81	LAB SUPPLIES	14.90
05-21	1141040009	POTOMAC RUBBER SUPPLY	04/23/81	LAB SUPPLIES	16.74
05-21	1141040001	NASHUA CORPORATION	04/03/81	COMPUTER SUPPLIES	130.00
05-26	1146070001	FULLER & D'ALBERT, INC	04/10/81	FILM LAB MAINTENACE & REPAIR	179.45

05-26	1146070002	FAIRWAY ELECTRONICS	04/20/81	VIDEO MAINTENANCE & REPAIR	92.64
05-26	1146070003	TEKTRONIX, INC	04/30/81	VIDEO MAINTENANCE & REPAIR	26.75
05-26	1146070004	UNITED RECORDING	04/23/81	RADIO SUPPLIES	29.40
05-26	1146070005	TEXWIPE	04/24/81	VIDEO SUPPLIES	64.04
05-26	1146070006	TEKTRONIX, INC	05/08/81	VIDEO SUPPLIES	6.80
05-26	1146070007	CAPITOL RADIO WHOLESALERS	03/16/81-04/30/81	VIDEO SUPPLIES	11.10
05-26	1146070008	CAPITOL RADIO WHOLESALERS	03/16/81-04/30/81	VIDEO SUPPLIES	50.49
05-26	1146070009	CAPITOL RADIO WHOLESALERS	03/16/81-04/30/81	VIDEO SUPPLIES	(3.96)
05-26	1146070010	CAPITOL RADIO WHOLESALERS	03/16/81-04/30/81	VIDEO SUPPLIES	3.96
05-26	1146070011	CAPITOL RADIO WHOLESALERS	03/16/81-04/30/81	VIDEO SUPPLIES	16.25
05-26	1146070012	CAPITOL RADIO WHOLESALERS	03/16/81-04/30/81	VIDEO SUPPLIES	29.25
05-26	1146070013	CAPITOL RADIO WHOLESALERS	03/16/81-04/30/81	VIDEO SUPPLIES	23.64
05-26	1146070014	CAPITOL RADIO WHOLESALERS	03/16/81-04/30/81	VIDEO SUPPLIES	2.85
05-26	1146070015	MINNEAPOLIS MAGNETS	04/23/81	RADIO SUPPLIES	362.04
05-26	1146070017	RITE-LINE CO.	04/30/81	VIDEO SUPPLIES	17.06
05-27	1146070016	OFFICE SUPPLY SERVICE	04/01/81-04/30/81	OFFICE SUPPLIES	117.77
06-09	1160270001	EASTMAN KODAK COMPANY	04/12/81-05/22/81	LAB SUPPLIES & OUTSIDE PROCESSING	53.92
06-09	1160270002	EASTMAN KODAK COMPANY	04/12/81-05/22/81	LAB SUPPLIES & OUTSIDE PROCESSING	31.08
06-09	1160270003	EASTMAN KODAK COMPANY	04/12/81-05/22/81	LAB SUPPLIES & OUTSIDE PROCESSING	36.90
06-09	1160270004	EASTMAN KODAK COMPANY	04/12/81-05/22/81	LAB SUPPLIES & OUTSIDE PROCESSING	1,134.70
06-09	1160270006	FULLER & D'ALBERT INC.	05/21/81	LAB SUPPLIES	614.00
06-09	1160270007	IMERO FIORENTINO ASSOC	05/14/81	T.V. LIGHTING UPDATE	750.00
06-09	1160270008	CAPITOL RADIO WHOLESALERS	05/18/81	LAB SUPPLIES	26.00
06-09	1160270009	WASHINGTON DIGITAL EQUIP	04/21/81	MAINTENANCE ON COMPUTER	267.50
06-09	1160270010	NEWSWEEK	06/02/81	MAGAZINE SUBSCRIPTION	32.50
06-09	1160270011	BROADCASTING MAGAZINE	06/02/81	BROADCASTING YEARBOOK	60.00
06-09	1160270012	GTE PRODUCTS CORP	05/20/81	STUDIO LIGHT BULBS	607.49
06-09	1160270013	SEARS, ROEBUCK & CO.	05/21/81	LAB SUPPLIES	284.57
06-09	1160270014	BYRON MOTION PICTURES, INC.	05/26/81	OUTSIDE PROCESSING	74.00
06-22	1170110001	TANDBERG OF AMERICA	05/27/81	REPAIR ITEMS	35.86
06-22	1170110002	PHILIP A. HUNT CHEMICAL CORP.	05/28/81	LAB SUPPLIES	216.55
06-22	1170110003	US JVC CORP.	04/30/81-05/27/81	INVENTORY ITEMS	39.47
06-22	1170110004	BYRON MOTION PICTURES, INC.	05/21/81	OUTSIDE PROCESSING	30.36
06-22	1170110005	KATHLEEN C. FONTANA	03/23/81-06/02/81	PETTY CASH REIMBURSEMENT	94.87
06-25	1173090001	FAIRWAY ELECTRONICS	04/22/81	INVENTORY ITEMS	4.47
06-25	1173090002	CAPITOL RADIO WHOLESALERS	04/06/81	INVENTORY ITEMS	47.17
06-25	1173090003	OFFICE SUPPLY SERVICE	05/04/81-05/29/81	OFFICE SUPPLIES	123.45
06-25	1173090004	3M BPSI	06/04/81	VIDEO TAPES	399.46
06-30	1180190002	EASTMAN KODAK COMPANY	06/07/81	OUTSIDE PROCESSING	1.63
06-30	1180190003	EASTMAN KODAK COMPANY	05/24/81	OUTSIDE PROCESSING	26.17
06-30	1180190004	EASTMAN KODAK COMPANY	06/14/81	OUTSIDE PROCESSING	19.82
06-30	1180190005	EASTMAN KODAK COMPANY	05/10/81	OUTSIDE PROCESSING	5.43
06-30	1180190006	RECORDING CONSULTANTS	06/19/81	RADIO STUDIO EQUIPMENT	405.00
06-30	1180190008	POWELL ELECTRONICS	06/05/81	VIDEO MAINTENANCE ITEMS	41.32
06-30	1180190009	PIONEER ELECTRONICS	06/23/81	INVENTORY ITEM	48.00
06-30	1180190007	WASHINGTON DIGITAL EQUIP	06/11/81	COMPUTER REPAIRS	271.50
				TOTAL	**17,999.65**

HOUSE BEAUTY SHOP (REVOLVING FUND)

OFFICIAL EXPENSES

04-07	1096090001	NIKI WITTY	03/24/81	REIMBURSEMENT FOR PURCHASES FROM UNITED WHOLESALERS - SOFT DRINKS, RETAIL, SHOP SUPPLY	333.88
04-07	1096090002	LEGGS PRODUCTS	03/20/81	RETAIL PANTYHOSE	185.32
04-07	1096090003	CAPITOL BEAUTY SUPPLY	03/20/81	RETAIL, SUPPLY	188.32
04-07	1096090004	UNIVERSAL BEAUTY SUPPLY	03/23/81	RETAIL, SUPPLY, DELIVERY	219.23
04-07	1096090005	LINDA CAUSEY	03/20/81	RETAIL MERCHANDISE	61.15

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE BEAUTY SHOP (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	1098070001	RITA ANN DISTRIBUTORS	03/27/81	RETAIL, FREIGHT	316.60
04-08	1098070002	CAPITOL BEAUTY SUPPLY	03/04/80	CORRECTING OVERSIGHT EQUIPMENT PURCHASE, MARCH 4, 1980, INVOICE #A82911	146.09
04-08	1098070003	DAVIDSON SUPPLY CO	04/01/81	RETAIL	35.40
04-08	1098070005	M. BIESEMEYER	04/01/81	RETAIL MERCHANDISE	24.28
04-08	1098070006	NEW DEAL BEAUTY SUPPLY	03/31/81	RETAIL, SUPPLY, DELIVERY	155.63
04-09	1099030001	PEGGY LOUISE ALLEN	03/23/81–04/04/81	BEAUTICIANS COMMISSIONS	6.99
04-09	1099030002	BRENDA ANN BENTHALL	03/23/81–04/04/81	BEAUTICIANS COMMISSIONS	141.64
04-09	1099030003	GAY BIRNIOS	03/23/81–04/04/81	BEAUTICIANS COMMISSIONS	75.70
04-09	1099030004	ITSUKO CAPUTO	03/23/81–04/04/81	BEAUTICIANS COMMISSIONS	202.46
04-09	1099030005	MARY PATRICIA CECIL	03/23/81–04/04/81	BEAUTICIANS COMMISSIONS	130.42
04-09	1099030006	DORIS J CRUEL	03/23/81–04/04/81	BEAUTICIANS COMMISSIONS	409.37
04-09	1099030007	LAURA DEL AGUILA	03/23/81–04/04/81	BEAUTICIANS COMMISSIONS	96.46
04-09	1099030008	DONNA LEE GREENE	03/23/81–04/04/81	BEAUTICIANS COMMISSIONS	183.59
04-09	1099030009	KUTLAY B HANCOCK	03/23/81–04/04/81	BEAUTICIANS COMMISSIONS	107.89
04-09	1099030010	ANNE MARIE HUDAK	03/23/81–04/04/81	BEAUTICIANS COMMISSIONS	121.32
04-09	1099030011	ETTA HELEN JOHNSON	03/23/81–04/04/81	BEAUTICIANS COMMISSIONS	104.78
04-09	1099030012	MARTA M RECALDE	03/23/81–04/04/81	BEAUTICIANS COMMISSIONS	35.85
04-09	1099030013	FUMIKO O SATO	03/23/81–04/04/81	BEAUTICIANS COMMISSIONS	260.63
04-09	1099030014	MAY MCGLAMARY	03/23/81	COMMISSION RETAIL SALES	35.09
04-09	1099030015	ETTA HELEN JOHNSON	03/23/81	COMMISSION RETAIL SALES	17.56
04-14	1104040001	DAVIDSON SUPPLY CO	04/06/81	RETAIL; SUPPLY	378.80
04-14	1104040002	OFFICE SUPPLY SERVICE	03/01/81	DESK SUPPLIES	15.60
04-14	1104040003	SOUTHERN SPECIALTY CO	03/27/81	RETAIL PANTYHOSE	192.34
04-14	1104040004	LEGGS PRODUCTS	03/27/81	RETAIL PANTYHOSE	112.74
04-14	1104040005	CAPITOL BEAUTY SUPPLY	03/27/81	RETAIL; SUPPLY	258.08
04-14	1104040006	BARBARA LEWIS	02/13/81–04/01/81	RETAIL ITEMS	262.47
04-14	1104040007	UNIVERSAL BEAUTY SUPPLY	03/11/81	RETAIL; SUPPLY; DELIVERY	173.07
04-14	1104040008	NEW DEAL BEAUTY SUPPLY	03/31/81	RETAIL; SUPPLY	140.78
04-14	1104040009	A. B. C. SUPPLY CO., INC.	04/07/81	SUPPLIES	113.75
04-14	1104040010	MAY MCGLAMARY	04/08/81	MISCELLANEOUS	120.57
04-21	1111060001	PEGGY LOUISE ALLEN	04/06/81–04/18/81	BEAUTICIANS' COMMISSION	56.50
04-21	1111060002	BRENDA ANN BENTHALL	04/06/81–04/18/81	BEAUTICIANS' COMMISSION	212.45
04-21	1111060003	GAY BIRNIOS	04/06/81–04/18/81	BEAUTICIANS' COMMISSION	71.59
04-21	1111060004	ITSUKO CAPUTO	04/06/81–04/18/81	BEAUTICIANS' COMMISSION	271.62
04-21	1111060005	MARY PATRICIA CECIL	04/06/81–04/18/81	BEAUTICIANS' COMMISSION	145.08
04-21	1111060006	DORIS J CRUEL	04/06/81–04/18/81	BEAUTICIANS' COMMISSION	426.68
04-21	1111060007	LAURA DEL AGUILA	04/06/81–04/18/81	BEAUTICIANS' COMMISSION	109.56
04-21	1111060008	DONNA LEE GREENE	04/06/81–04/18/81	BEAUTICIANS' COMMISSION	77.70
04-21	1111060009	KUTLAY B HANCOCK	04/06/81–04/18/81	BEAUTICIANS' COMMISSION	172.16
04-21	1111060010	ANNE MARIE HUDAK	04/06/81–04/18/81	BEAUTICIANS' COMMISSION	133.42
04-21	1111060011	ETTA HELEN JOHNSON	04/06/81–04/18/81	BEAUTICIANS' COMMISSION	80.47
04-21	1111060012	MARTA M RECALDE	04/06/81–04/18/81	BEAUTICIANS' COMMISSION	75.70
04-21	1111060013	FUMIKO O SATO	04/06/81–04/18/81	BEAUTICIANS' COMMISSION	311.02
04-21	1111060016	MAY MCGLAMARY	04/06/81–04/18/81	RETAIL SALES COMMISSION	28.55
04-21	1111060017	ETTA JOHNSON	04/06/81–04/18/81	RETAIL SALES COMMISSION	14.27
04-22	1112090001	RITA-ANN DISTRIBUTORSS	04/10/81	RETAIL	109.44

04-22	1112090003	UNIVERSAL BEAUTY SUPPLY	03/11/81	RETAIL	28.00
04-22	1112090004	MILO	04/09/81	RETAIL, SUPPLY	266.64
04-22	1112090005	LEGGS PRODUCTS	04/03/81–04/10/81	RETAIL HOSE, RETAIL COSMETICS	532.27
04-22	1112090002	C & P TELEPHONE	03/01/81–03/31/81	LOCAL	9.20
04-23	1113110001	C & P TELEPHONE	03/01/81–03/31/81	TOLL	2.36
04-23	1113110002	CAPITOL BEAUTY SUPPLY	04/16/81	RETAIL AND SUPPLY	174.42
04-23	1113110003	NOVOSTYL INTERNATIONAL	04/01/81	DECOR	9.55
04-23	1113110004	BARBARA LEWIS	04/14/81	RETAIL	47.00
04-23	1113110005	DAVIDSON SUPPLY CO	04/14/81	RETAIL, SUPPLY, DELIVERY	247.54
04-27	1117130001	DAVIDSON SUPPLY CO	03/31/81	RETAIL, SUPPLY, DELIVERY	427.38
04-27	1117130004	CAPITOL BEAUTY SUPPLY	04/23/81	RETAIL, SUPPLY	252.28
04-27	1117130005	MAY MCGLAMARY	04/23/81	COCA COLA, HAIR SUPPLY, (HANDLING)	127.41
04-28	1117130002	NEW DEAL BEAUTY SUPPLY	04/17/81	RETIAL, SUPPLY, DELIVERY	237.49
04-28	1117130003	LEGGS PRODUCTS	04/01/81	RETAIL HOSE	97.88
04-28	1118250001	NIKI WITTY	04/22/81	REIMBURSEMENT FOR RETAIL MERCHANDISE FROM UNITED WHOLESALERS (A29517)	234.60
04-28	1118250002	SOUTHERN SPECIALTY CO	04/17/81	RETAIL PANTY HOSE	59.14
04-28	1118250003	CAPITOL BEAUTY SUPPLY	04/16/81	RETAIL, SUPPLY	187.47
04-28	1118250004	MILO	04/20/81	RETAIL, SUPPLIES	205.92
04-28	1118250005	M. STEVEN COSMETIC CO.	04/21/81	RETAIL ITEMS	81.06
05-05	1125090001	BARBARA LEWIS	04/24/81	RETAIL, UPS	36.13
05-05	1125090002	DAVIDSON SUPPLY CO	04/22/81	SUPPLIES	31.84
05-05	1125090003	NEW DEAL BEAUTY SUPPLY	04/27/81	RETAIL, SUPPLIES, DELIVERY	156.30
05-06	1126100001	PEGGY LOUISE ALLEN	04/20/81–05/02/81	HAIRDRESSER'S COMMISSION	19.20
05-06	1126100002	BRENDA ANN BENTHALL	04/20/81–05/02/81	HAIRDRESSER'S COMMISSION	169.83
05-06	1126100003	GAY BIRNIOS	04/20/81–05/02/81	HAIRDRESSER'S COMMISSION	64.16
05-06	1126100004	ITSUKO CAPUTO	04/20/81–05/02/81	HAIRDRESSER'S COMMISSION	171.61
05-06	1126100005	MARY PATRICIA CECIL	04/20/81–05/02/81	HAIRDRESSER'S COMMISSION	91.80
05-06	1126100006	DORIS J CRUEL	04/20/81–05/02/81	HAIRDRESSER'S COMMISSION	337.55
05-06	1126100007	LAURA DEL AGUILA	04/20/81–05/02/81	HAIRDRESSER'S COMMISSION	103.67
05-06	1126100008	DONNA LEE GREENE	04/20/81–05/02/81	HAIRDRESSER'S COMMISSION	62.60
05-06	1126100009	KUTLAY B HANCOCK	04/20/81–05/02/81	HAIRDRESSER'S COMMISSION	47.51
05-06	1126100010	ANNE MARIE HUDAK	04/20/81–05/02/81	HAIRDRESSER'S COMMISSION	104.67
05-06	1126100011	ETTA HELEN JOHNSON	04/20/81–05/02/81	HAIRDRESSER'S COMMISSION	78.03
05-06	1126100012	MARTA M RECALDE	04/20/81–05/02/81	HAIRDRESSER'S COMMISSION	116.99
05-06	1126100013	FUMIKO O SATO	04/20/81–05/02/81	HAIRDRESSER'S COMMISSION	211.12
05-06	1126100014	MAY MCGLAMARY	04/20/81–05/02/81	RETAIL SALES COMMISSION	29.96
05-06	1126100015	ETTA HELEN JOHNSON	04/20/81–05/02/81	RETAIL SALES COMMISSION	14.98
05-08	1128100001	MAY BEISEMEYER	04/01/81	RETAIL JEWELRY & MACRAME	26.68
05-08	1128100002	LEGGS PRODUCTS	04/24/81	RETAIL PANTY HOSE, COSMETICS	505.82
05-08	1128100003	DAVIDSON SUPPLY CO	04/25/81	RETAIL, SUPPLIES, DELIVERY	527.05
05-13	1133240001	UNIVERSAL BEAUTY SUPPLY	05/04/81	RETAIL, SUPPLY, DELIVERY	343.48
05-13	1133240002	S T S ORIGINALS	05/08/81	RETAIL ART	78.00
05-13	1133240003	COMMERCIAL LAUNDRY SERVICE, INC	05/01/81	REPAIRS EQUIPMENT	13.90
05-13	1133240004	OFFICE OF THE CLERK	04/06/81	DEAK SUPPLIES	5.97
05-13	1133240005	CAPITOL BEAUTY SUPPLY	05/04/81	RETAIL	17.01
05-19	1139170001	PEGGY LOUISE ALLEN	05/04/81–05/16/81	BEAUTICIANS' COMMISSIONS	20.31
05-19	1139170002	BRENDA ANN BENTHALL	05/04/81–05/16/81	BEAUTICIANS' COMMISSIONS	214.45
05-19	1139170003	GAY BIRNIOS	05/04/81–05/16/81	BEAUTICIANS' COMMISSIONS	81.03
05-19	1139170004	ITSUKO CAPUTO	05/04/81–05/16/81	BEAUTICIANS' COMMISSIONS	250.86
05-19	1139170005	MARY PATRICIA CECIL	05/04/81–05/16/81	BEAUTICIANS' COMMISSIONS	92.68
05-19	1139170007	LAURA DEL AGUILA	05/04/81–05/16/81	BEAUTICIANS' COMMISSIONS	131.53
05-19	1139170008	DONNA LEE GREENE	05/04/81–05/16/81	BEAUTICIANS' COMMISSIONS	122.54
05-19	1139170009	KUTLAY B HANCOCK	05/04/81–05/16/81	BEAUTICIANS' COMMISSIONS	107.78
05-19	1139170010	ANNE MARIE HUDAK	05/04/81–05/16/81	BEAUTICIANS' COMMISSIONS	77.03
05-19	1139170011	ETTA HELEN JOHNSON	05/04/81–05/16/81	BEAUTICIANS' COMMISSIONS	104.56
05-19	1139170012	MARTA M RECALDE	05/04/81–05/16/81	BEAUTICIANS' COMMISSIONS	60.05
05-19	1139170013	FUMIKO O SATO	05/04/81–05/16/81	BEAUTICIANS' COMMISSIONS	299.37

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE BEAUTY SHOP (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	1139170015	ETTA HELEN JOHNSON	05/04/81	RETAIL SALES COMMISSION	14.91
05-19	1139170016	MAY MCGLAMARY	05/04/81-05/16/81	RETAILS SALES COMMISSION	29.81
05-19	1139170017	DORIS J CRUEL	05/04/81-05/16/81	BEAUTICIANS' COMMISSIONS	384.95
05-20	1140030001	LEGGS PRODUCTS	05/08/81	RETAIL, PANT HOSE, COSMETICS	166.47
05-20	1140030002	A. B. C. SUPPLY CO., INC.	05/15/81	SUPPLIES	173.75
05-20	1140030003	CROWN SUPPLY CO	04/10/81	LAUNDRY, SHOP SUPPLY	73.48
05-20	1140030004	L. LAWRENCE PRODUCTS, INC.	05/15/81	RETAIL EYEGLASS ITEMS, UPS	27.54
05-20	1140030005	C & P TELEPHONE	05/01/81-05/30/81	LOCAL, TOLL	11.27
05-21	1141220001	MILO	05/12/81	BEAUTY SUPPLIES	275.78
05-21	1141220002	CLAIROL, INC	05/12/81	BEAUTY SUPPLIES	541.68
05-21	1141220003	LEGGS PRODUCTS	05/01/81	RETAIL LEGGS, LERIN	130.11
05-21	1141220004	DAVIDSON SUPPLY CO	05/13/81	RETAIL, SUPPLIES	72.77
05-21	1141220005	NIKI WITTY	05/19/81	REIMBURSEMENT FOR RETAIL ITEMS PURCHASED FROM UNITED WHOLESALERS (CASH ONLY)	380.54
05-28	1148090001	CAPITOL BEAUTY SUPPLY	05/12/81	RETAIL	6.36
05-28	1148090002	A. B. C. SUPPLY CO., INC.	05/19/81	SUPPLIES	52.65
05-28	1148090003	NOVOSTYL INTERNATIONAL	05/01/81	SHOP DECOR	9.55
05-28	1148090004	DAVIDSON SUPPLY CO	05/11/81	RETAIL AND SUPPLY	273.20
05-28	1148090005	UNIVERSAL BEAUTY SUPPLY	05/18/81	RETAIL	12.96
05-28	1148090006	MILO	05/18/81	BEAUTY SUPPLIES	45.43
05-28	1148090007	LINDA CAUSEY	05/22/81	SHAKLEE RETAIL PRODUCTS	265.27
05-28	1148090008	MAY MCGLAMARY	05/22/81	MISCELLANEOUS PETTY EXPENSES	121.15
05-28	1148090009	NEW DEAL BEAUTY SUPPLY	05/14/81	RETAIL, SUPPLY AND DELIVERY	48.48
05-28	1148090010	SOUTHERN SPECIALTY CO	05/08/81	RETAIL PANTY HOSE	113.94
06-03	1153090001	ESTHER KOEGLER	05/19/81	CONTRACT: MANICURING SERVICES	37.68
06-03	1154030001	PEGGY LOUISE ALLEN	05/18/81-05/30/81	BEAUTICIANS' COMMISSIONS	57.50
06-03	1154030002	BRENDA ANN BENTHALL	05/18/81-05/30/81	BEAUTICIANS' COMMISSIONS	307.58
06-03	1154030003	GAY BIRNIOS	05/18/81-05/30/81	BEAUTICIANS' COMMISSIONS	47.06
06-03	1154030004	ITSUKO CAPUTO	05/18/81-05/30/81	BEAUTICIANS' COMMISSIONS	261.96
06-03	1154030005	MARY PATRICIA CECIL	05/18/81-05/30/81	BEAUTICIANS' COMMISSIONS	73.81
06-03	1154030006	DORIS J CRUEL	05/18/81-05/30/81	BEAUTICIANS' COMMISSIONS	200.02
06-03	1154030007	LAURA DEL AGUILA	05/18/81-05/30/81	BEAUTICIANS' COMMISSIONS	112.66
06-03	1154030008	DONNA LEE GREENE	05/18/81-05/30/81	BEAUTICIANS' COMMISSIONS	88.13
06-03	1154030009	KUTLAY B HANCOCK	05/18/81-05/30/81	BEAUTICIANS' COMMISSIONS	85.58
06-03	1154030010	ANNE MARIE HUDAK	05/18/81-05/30/81	BEAUTICIANS' COMMISSIONS	153.29
06-03	1154030011	ETTA HELEN JOHNSON	05/18/81-05/30/81	BEAUTICIANS' COMMISSIONS	71.04
06-03	1154030012	MARTA M RECALDE	05/18/81-05/30/81	BEAUTICIANS' COMMISSIONS	84.03
06-03	1154030013	MAY MCGLAMARY	05/18/81-05/30/81	RETAIL SALES COMMISSIONS	24.29
06-03	1154030014	ETTA HELEN JOHNSON	05/18/81	RETAIL SALES COMMISSIONS	12.15
06-03	1153090002	NEW DEAL BEAUTY SUPPLY	05/09/81	RETAIL, SUPPLY	22.74
06-03	1153090003	UNIVERSAL BEAUTY SUPPLY	05/13/81	RETAIL, DELIVERY	9.15
06-03	1153090004	LEGGS PRODUCTS	05/22/81	RETAIL, HOSE-LEGGS, COSMETICS	319.90
06-03	1154130002	MAY BIESEMEYER	06/01/81	RETAIL MERCHANDISE	22.27
06-03	1154130003	SOUTHERN SPECIALTY CO	05/22/81	RETAIL PANTY HOSE	507.27
06-03	1154130004	DAVIDSON SUPPLY CO	05/26/81	RETAIL, DELIVERY	286.80
06-03	1154130005	CAPITOL BEAUTY SUPPLY	05/14/81	SUPPLIES	117.40
06-05	1155070004	OFFICE SUPPLY SERVICE	05/01/81-05/30/81	DESK SUPPLIES	9.40

06-05	1155070005	RITA-ANN DISTRIBUTORSS	05/29/81	RETAIL	[illegible]
06-05	1155070006	NEW DEAL BEAUTY SUPPLY	06/02/81	SUPPLIES AND DELIVERY	80.70
06-05	1155070007	LEGGS PRODUCTS	05/29/81	LEGGS HOSIERY AND LERIN COSMETICS	275.03
06-05	1155070002	MAY MCGLAMARY	06/03/81	MISC PETTY EXPENSES	88.72
06-15	1163100001	GENERAL FUND OF U.S. TREASURY	01/01/80-12/31/80	TRANSFER OF NET INCOME OF 1980 FROM HOUSE BEAUTY SHOPPE	14,609.97
06-15	1163100002	LEGGS PRODUCTS	06/05/81	LEGGS PANTY HOSE AND LERIN COSMETICS	202.92
06-15	1163100003	NIKI WITTY	06/09/81	REIMBURSEMENT C.O.D. - RETAIL AND SHOP SUPPLIES	208.50
06-15	1163100004	DAVIDSON SUPPLY CO	05/26/81-06/01/81	RETAIL, SUPPLIES AND DELIVERY	205.70
06-15	1163100005	CHAS. G. STOTT & CO.	06/03/81	LAUNDRY, COFFEE & PAPER SUPPLIES	58.63
06-15	1163100006	EMBASSY GROCERY CORP.	06/05/81	COFFEE SUPPLIES	77.25
06-16	1167030001	BRENDA ANN BENTHALL	06/01/81-06/13/81	BEAUTICIANS' COMMISSIONS	82.58
06-16	1167030002	GAY BIRNIOS	06/01/81-06/13/81	BEAUTICIANS' COMMISSIONS	167.50
06-16	1167030003	ITSUKO CAPUTO	06/01/81-06/13/81	BEAUTICIANS' COMMISSIONS	250.97
06-16	1167030004	MARY PATRICIA CECIL	06/01/81-06/13/81	BEAUTICIANS' COMMISSIONS	126.98
06-16	1167030005	DORIS J CRUEL	06/01/81-06/13/81	BEAUTICIANS' COMMISSIONS	541.68
06-16	1167030006	LAURA DEL AGUILA	06/01/81-06/13/81	BEAUTICIANS' COMMISSIONS	119.32
06-16	1167030007	DONNA LEE GREENE	06/01/81-06/13/81	BEAUTICIANS' COMMISSIONS	92.13
06-16	1167030008	KUTLAY B HANCOCK	06/01/81-06/13/81	BEAUTICIANS' COMMISSIONS	145.96
06-16	1167030009	ANNE MARIE HUDAK	06/01/81-06/13/81	BEAUTICIANS' COMMISSIONS	115.11
06-16	1167030010	ETTA HELEN JOHNSON	06/01/81-06/13/81	BEAUTICIANS' COMMISSIONS	123.10
06-16	1167030011	MARTA M RECALDE	06/01/81-06/13/81	BEAUTICIANS' COMMISSIONS	47.06
06-16	1167030012	FUMIKO O SATO	06/01/81-06/13/81	BEAUTICIANS' COMMISSIONS	287.49
06-16	1167030013	ETTA HELEN JOHNSON	06/01/81-06/13/81	COMMISSION RETAIL SALES	15.30
06-16	1167030014	MAY MCGLAMARY	06/01/81-06/13/81	COMMISSION RETAIL SALES	30.60
06-19	1167070001	CAPITOL BEAUTY SUPPLY	06/10/81	SUPPLIES	42.96
06-19	1167070003	A. B. C. SUPPLY CO., INC.	06/04/81-06/10/81	BEAUTY SUPPLIES	190.46
06-19	1167070004	DAVIDSON SUPPLY CO	05/20/81	RETAIL, SUPPLIES	117.26
06-19	1167070005	NEW DEAL BEAUTY SUPPLY	06/08/81	RETAIL, SUPPLIES, DELIVERY	198.76
06-19	1167070002	C & P TELEPHONE	05/01/81-05/31/81	LOCAL SERVICE	9.20
06-25	1174030001	CAPITOL BEAUTY SUPPLY	06/15/81	SUPPLIES	43.20
06-25	1174030002	UNIVERSAL BEAUTY SUPPLY	06/15/81	RETAIL, SUPPLIES	151.48
06-25	1174030003	DAVIDSON SUPPLY CO	06/09/81	SUPPLIES	135.44
06-25	1174030004	LEGGS PRODUCTS	06/12/81	LEGGS HOSE, LERIN COSMETICS	279.02
06-25	1174030005	NEW DEAL BEAUTY SUPPLY	06/08/81	SUPPLIES	25.85
06-25	1174180001	BARBARA J ARVIN	06/18/81	REFUND ON HAIR SERVICE	15.00
06-25	1174180002	A. B. C. SUPPLY CO., INC.	06/18/81	SUPPLIES	44.00
06-25	1174180003	NEW DEAL BEAUTY SUPPLY	06/08/81	RETAIL, SUPPLIES, DELIVERY	156.62
06-25	1174180004	UNIVERSAL BEAUTY SUPPLY	06/15/81	RETAIL, DELIVERY	25.20
06-25	1174180005	DAVIDSON SUPPLY CO	06/20/81	RETAIL, SUPPLY, DELIVERY	306.35
06-25	1174180006	C & P TELEPHONE	05/31/81	TOLL SERVICE	1.06
06-29	1177360001	NIKI WITTY	06/23/81	REIMBURSEMENT FOR COD MERCHANDISE FROM UNITED WHOLESALERS RETAIL, SUPPLY	388.16
06-30	1205950004	FEDERAL TAX WITHHELD	06/30/81	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE, 1981	3,096.51
06-30	1205950005	STATE TAX WITHHELD	06/30/81	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE, 1981	929.05
06-30	1180160001	SARA PARODI	06/25/81-06/27/81	CONTRACT - MANICURIST	68.85
06-30	1180160002	A. B. C. SUPPLY CO., INC.	06/19/81	SUPPLIES	101.70
06-30	1180160003	UNIVERSAL BEAUTY SUPPLY	06/15/81	SUPPLIES	106.13
06-30	1180160004	NEW DEAL BEAUTY SUPPLY	06/15/81	RETAIL, SUPPLIES, DELIVERY	180.36
06-30	1180160005	CAPITOL BEAUTY SUPPLY	06/04/81	RETAIL, SUPPLIES	254.32
				TOTAL	**47,252.17**

HOUSE BARBER SHOPS (REVOLVING FUND)

OFFICIAL EXPENSES

04-08	1098100002	JOHN MERLE ALLEN	03/23/81-04/03/81	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 04-03-81	106.50
04-08	1098100003	ANDERSON R HOWARD	03/23/81-04/03/81	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 04-03-81	24.24
04-08	1098100005	GARFIELD F MCMILLIAN	03/23/81-04/03/81	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 04-03-81	56.94

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE BARBER SHOPS (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	1098100006	JOSEPH P QUATTRONE	03/23/81-04/03/81	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 04-03-81	93.71
04-08	1098100007	ROBERT THEODORE SUTT	03/23/81-04/03/81	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 04-03-81	68.76
04-08	1098100008	MALCOLM S BROWN	03/23/81-04/03/81	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 04-03-81	109.26
04-08	1098100009	THOMAS WARREN FOX	03/23/81-04/03/81	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 04-03-81	148.57
04-08	1098100010	EUGENE J KUSER	03/23/81-04/03/81	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 04-03-81	141.97
04-08	1098100011	CHARLES E SHEPPARD	03/23/81-04/03/81	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 04-03-81	32.53
04-23	1113060002	ANDERSON R HOWARD	04/06/81-04/17/81	BARBERSHOP COMMISSIONS	25.08
04-23	1113060003	GARFIELD F MCMILLIAN	04/06/81-04/17/81	BARBERSHOP COMMISSIONS	69.54
04-23	1113060004	JOSEPH P QUATTRONE	04/06/81-04/17/81	BARBERSHOP COMMISSIONS	87.24
04-23	1113060005	ROBERT THEODORE SUTT	04/06/81-04/17/81	BARBERSHOP COMMISSIONS	68.10
04-23	1113060006	MALCOLM S BROWN	04/06/81-04/17/81	BARBERSHOP COMMISSIONS	118.44
04-23	1113060007	THOMAS WARREN FOX	04/06/81-04/17/81	BARBERSHOP COMMISSIONS	141.24
04-23	1113060008	EUGENE J KUSER	04/06/81-04/17/81	BARBERSHOP COMMISSIONS	138.78
04-23	1113060009	CHARLES E SHEPPARD	04/06/81-04/17/81	BARBERSHOP COMMISSIONS	38.82
04-23	1113060010	JOHN MERLE ALLEN	04/06/81-04/17/81	BARBERSHOP COMMISSIONS	99.96
05-06	1126210003	ANDERSON R HOWARD	04/20/81-05/01/81	BARBERSHIP COMMISSION FOR THE PERIOD ENDING 5/01/81	10.26
05-06	1126210004	GARFIELD F MCMILLIAN	04/20/81-05/01/81	BARBERSHIP COMMISSION FOR THE PERIOD ENDING 5/01/81	53.28
05-06	1126210005	JOSEPH P QUATTRONE	04/20/81-05/01/81	BARBERSHIP COMMISSION FOR THE PERIOD ENDING 5/01/81	93.12
05-06	1126210006	ROBERT THEODORE SUTT	04/20/81-05/01/81	BARBERSHIP COMMISSION FOR THE PERIOD ENDING 5/01/81	58.56
05-06	1126210007	MALCOLM S BROWN	04/20/81-05/01/81	BARBERSHIP COMMISSION FOR THE PERIOD ENDING 5/01/81	90.49
05-06	1126210008	THOMAS WARREN FOX	04/20/81-05/01/81	BARBERSHIP COMMISSION FOR THE PERIOD ENDING 5/01/81	122.29
05-06	1126210009	EUGENE J KUSER	04/20/81-05/01/81	BARBERSHIP COMMISSION FOR THE PERIOD ENDING 5/01/81	158.41
05-06	1126210010	CHARLES E SHEPPARD	04/20/81-05/01/81	BARBERSHIP COMMISSION FOR THE PERIOD ENDING 5/01/81	30.54
05-06	1126210011	JOHN MERLE ALLEN	04/20/81-05/01/81	BARBERSHIP COMMISSION FOR THE PERIOD ENDING 5/01/81	94.08
05-20	1140020001	JOHN MERLE ALLEN	05/04/81-05/15/81	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING 5-15-81	99.48
05-20	1140020002	GARFIELD F MCMILLIAN	05/04/81-05/15/81	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING 5-15-81	81.78
05-20	1140020003	JOSEPH P QUATTRONE	05/04/81-05/15/81	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 5-15-81	99.00
05-20	1140020004	ROBERT THEODORE SUTT	05/04/81-05/15/81	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 5-15-81	78.12
05-20	1140020005	MALCOLM S BROWN	05/04/81-05/15/81	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 5-15-81	91.67
05-20	1140020006	THOMAS WARREN FOX	05/04/81-05/15/81	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 5-15-81	153.71
05-20	1140020007	EUGENE J KUSER	05/04/81-05/15/81	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 5-15-81	136.98
05-20	1140020008	CHARLES E SHEPPARD	05/04/81-05/15/81	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 5-15-81	34.44
06-03	1154360002	JOHN MERLE ALLEN	05/18/81-05/29/81	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING 5-29-81	70.92
06-03	1154360003	GARFIELD F MCMILLIAN	05/18/81-05/29/81	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING 5-29-81	66.59
06-03	1154360004	JOSEPH P QUATTRONE	05/18/81-05/29/81	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING 5-29-81	68.64
06-03	1154360005	ROBERT THEODORE SUTT	05/18/81-05/29/81	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING 5-29-81	58.68
06-03	1154360006	MALCOLM S BROWN	05/18/81-05/29/81	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING 5-29-81	116.34
06-03	1154360007	THOMAS WARREN FOX	05/18/81-05/29/81	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING 5-29-81	124.57
06-03	1154360008	EUGENE J KUSER	05/18/81-05/29/81	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING 5-29-81	153.90
06-03	1154360009	CHARLES E SHEPPARD	05/18/81-05/29/81	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING 5-29-81	25.68
06-19	1168010001	JOHN MERLE ALLEN	06/01/81-06/12/81	BARBERSHOP COMMISSIONS	107.52
06-19	1168010002	ANDERSON R HOWARD	06/01/81-06/12/81	BARBERSHOP COMMISSIONS	19.92
06-19	1168010003	GARFIELD F MCMILLIAN	06/01/81-06/12/81	BARBERSHOP COMMISSIONS	81.00
06-19	1168010004	JOSEPH P QUATTRONE	06/01/81-06/12/81	BARBERSHOP COMMISSIONS	95.52
06-19	1168010005	ROBERT THEODORE SUTT	06/01/81-06/12/81	BARBERSHOP COMMISSIONS	73.08
06-19	1168010006	MALCOLM S BROWN	06/01/81-06/12/81	BARBERSHOP COMMISSIONS	113.76

06-19	1168010007	THOMAS WARREN FOX	06/01/81-06/12/81	BARBERSHOP COMMISSIONS	153.72
06-19	1168010008	EUGENE J KUSER	06/01/81-06/12/81	BARBERSHOP COMMISSIONS	169.50
06-19	1168010009	CHARLES E SHEPPARD	06/01/81-06/12/81	BARBERSHOP COMMISSIONS	37.02
06-30	1180180001	JOHN MERLE ALLEN	06/15/81-06/26/81	BARBERSHOP COMMISSION	91.56
06-30	1180180002	ANDERSON R HOWARD	06/15/81-06/26/81	BARBERSHOP COMMISSION	21.66
06-30	1180180003	GARFIELD F MCMILLIAN	06/15/81-06/26/81	BARBERSHOP COMMISSION	85.38
06-30	1180180004	JOSEPH P QUATTRONE	06/15/81-06/26/81	BARBERSHOP COMMISSION	80.16
06-30	1180180005	ROBERT THEODORE SUTT	06/15/81-06/26/81	BARBERSHOP COMMISSION	74.76
06-30	1180180006	MALCOLM S BROWN	06/15/81-06/26/81	BARBERSHOP COMMISSION	105.60
06-30	1180180007	THOMAS WARREN FOX	06/15/81-06/26/81	BARBERSHOP COMMISSION	129.24
06-30	1180180008	EUGENE J KUSER	06/15/81-06/26/81	BARBERSHOP COMMISSION	145.44
06-30	1180180009	CHARLES E SHEPPARD	06/15/81-06/26/81	BARBERSHOP COMMISSION	41.88
06-30	1205950001	FEDERAL TAX WITHHELD	06/30/81	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE, 1981	1,342.00
				TOTAL	**6,709.93**

ATTENDING PHYSICIAN (REVOLVING FUND)

OFFICIAL EXPENSES

04-07	1096020001	DISTRICT WHOLESALE DRUG	03/02/81-03/13/81	DRUG BILL FOR THE PERIOD 03/02/81-03/13/81	99.19
04-07	1096020002	DISTRICT WHOLESALE DRUG	03/02/81-03/13/81	DRUG BILL FOR THE PERIOD 03/02/81 -03/13/81	72.85
04-07	1096020003	DISTRICT WHOLESALE DRUG	03/02/81-03/13/81	DRUG BILL FOR THE PERIOD 03/20/81-03/13/81	51.41
04-07	1096020004	DISTRICT WHOLESALE DRUG	03/02/81-03/13/81	DRUG BILL FOR THE PERIOD 03/20/81-03/13/81	118.57
04-07	1096020005	DISTRICT WHOLESALE DRUG	03/02/81-03/13/81	DRUG BILL FOR THE PERIOD 03/20/81-03/13/81	54.39
04-07	1096020006	DISTRICT WHOLESALE DRUG	03/02/81-03/13/81	DRUG BILL FOR THE PERIOD 03/02/81-03/13/81	85.72
04-07	1096020007	DISTRICT WHOLESALE DRUG	03/02/81-03/13/81	DRUG BILL FOR THE PERIOD 03/02/81-03/13/81	189.36
04-07	1096020008	DISTRICT WHOLESALE DRUG	03/02/81-03/13/81	DRUG BILL FOR THE PERIOD 03/02/81-03/13/81	80.15
04-07	1096020009	DISTRICT WHOLESALE DRUG	03/02/81-03/13/81	DRUG BILL FOR THE PERIOD 03/02/81-03/13/81	33.67
04-07	1096020010	DISTRICT WHOLESALE DRUG	03/02/81-03/13/81	DRUG BILL FOR THE PERIOD 03/02/81-03/13/81	49.38
04-10	1100270001	DISTRICT WHOLESALE DRUG	03/16/81-03/31/81	DRUG BILL FOR THE PERIOD 03/16/81 - 03/31/81 - ACCT. 8421	110.20
04-10	1100270002	DISTRICT WHOLESALE DRUG	03/16/81-03/31/81	DRUG BILL FOR THE PERIOD 03/16/81 - 03/31/81 - ACCT. 8421	31.46
04-10	1100270003	DISTRICT WHOLESALE DRUG	03/16/81-03/31/81	DRUG BILL FOR THE PERIOD 03/16/81 - 03/31/81 - ACCT. 8421	35.49
04-10	1100270004	DISTRICT WHOLESALE DRUG	03/16/81-03/31/81	DRUG BILL FOR THE PERIOD 03/16/81 - 03/31/81 - ACCT. 8421	85.66
04-10	1100270005	DISTRICT WHOLESALE DRUG	03/16/81-03/31/81	DRUG BILL FOR THE PERIOD 03/16/81 - 03/31/81 - ACCT. 8421	53.81
04-10	1100270006	DISTRICT WHOLESALE DRUG	03/16/81-03/31/81	DRUG BILL FOR THE PERIOD 03/16/81 - 03/31/81 - ACCT. 8421	53.61
04-10	1100270007	DISTRICT WHOLESALE DRUG	03/16/81-03/31/81	DRUG BILL FOR THE PERIOD 03/16/81 - 03/31/81 - ACCT. 8421	189.61
04-10	1100270008	DISTRICT WHOLESALE DRUG	03/16/81-03/31/81	DRUG BILL FOR THE PERIOD 03/16/81 - 03/31/81 - ACCT. 8421	41.49
04-10	1100270009	DISTRICT WHOLESALE DRUG	03/16/81-03/31/81	DRUG BILL FOR THE PERIOD 03/16/81 - 03/31/81 - ACCT. 8421	96.77
04-10	1100270010	DISTRICT WHOLESALE DRUG	03/16/81-03/31/81	DRUG BILL FOR THE PERIOD 03/16/81 - 03/31/81 - ACCT. 8421	100.37
04-10	1100270011	DISTRICT WHOLESALE DRUG	03/16/81-03/31/81	DRUG BILL FOR THE PERIOD 03/16/81 - 03/31/81 - ACCT. 8421	44.24
04-10	1100270012	DISTRICT WHOLESALE DRUG	03/16/81-03/31/81	DRUG BILL FOR THE PERIOD 03/16/81 - 03/31/81 - ACCT. 8421	102.05
05-05	1125060001	DISTRICT WHOLESALE DRUG	04/01/81-04/15/81	DRUG BILL	40.56
05-05	1125060002	DISTRICT WHOLESALE DRUG	04/01/81-04/15/81	DRUG BILL	68.92
05-05	1125060003	DISTRICT WHOLESALE DRUG	04/01/81-04/15/81	DRUG BILL	97.54
05-05	1125060004	DISTRICT WHOLESALE DRUG	04/01/81-04/15/81	DRUG BILL	83.81
05-05	1125060005	DISTRICT WHOLESALE DRUG	04/01/81-04/15/81	DRUG BILL	54.06
05-05	1125060006	DISTRICT WHOLESALE DRUG	04/01/81-04/15/81	DRUG BILL	73.68
05-05	1125060007	DISTRICT WHOLESALE DRUG	04/01/81-04/15/81	DRUG BILL	39.17
05-05	1125060008	DISTRICT WHOLESALE DRUG	04/01/81-04/15/81	DRUG BILL	110.47
05-05	1125060009	DISTRICT WHOLESALE DRUG	04/01/81-04/15/81	DRIG BILL	48.04
05-05	1125060010	DISTRICT WHOLESALE DRUG	04/01/81-04/15/81	DRUG BILL	100.07
05-05	1125060011	DISTRICT WHOLESALE DRUG	04/01/81-04/15/81	DRUG BILL	220.23
05-18	1138180001	DISTRICT WHOLESALE DRUG	04/16/81-04/30/81	DRUG BILL FOR THE PERIOD 04/16/81 - 04/30/81	47.60
05-18	1138180002	DISTRICT WHOLESALE DRUG	04/16/81-04/30/81	DRUG BILL FOR THE PERIOD 04/16/81 - 04/30/81	35.37
05-18	1138180003	DISTRICT WHOLESALE DRUG	04/16/81-04/30/81	DRUG BILL FOR THE PERIOD 04/16/81 - 04/30/81	162.60
05-18	1138180004	DISTRICT WHOLESALE DRUG	04/16/81-04/30/81	DRUG BILL FOR THE PERIOD 04/16/81 - 04/30/81	61.13
05-18	1138180005	DISTRICT WHOLESALE DRUG	04/16/81-04/30/81	DRUG BILL FOR THE PERIOD 04/16/81 - 04/30/81	59.70

DETAILED STATEMENT OF DISBURSEMENTS

ATTENDING PHYSICIAN (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	1138180006	DISTRICT WHOLESALE DRUG	04/16/81-04/30/81	DRUG BILL FOR THE PERIOD 04/16/81 - 04/30/81	35.30
05-18	1138180007	DISTRICT WHOLESALE DRUG	04/16/81-04/30/81	DRUG BILL FOR THE PERIOD 04/16/81 - 04/30/81	41.17
05-18	1138180008	DISTRICT WHOLESALE DRUG	04/16/81-04/30/81	DRUG BILL FOR THE PERIOD 04/16/81 - 04/30/81	10.64
05-18	1138180009	DISTRICT WHOLESALE DRUG	04/16/81-04/30/81	DRUG BILL FOR THE PERIOD 04/16/81 - 04/30/81	174.35
05-18	1138180010	DISTRICT WHOLESALE DRUG	04/16/81-04/30/81	DRUG BILL FOR THE PERIOD 04/16/81 - 04/30/81	95.05
05-18	1138180011	DISTRICT WHOLESALE DRUG	04/16/81-04/30/81	DRUG BILL FOR THE PERIOD 04/16/81 - 04/30/81	74.41
05-18	1138180012	DISTRICT WHOLESALE DRUG	04/16/81-04/30/81	DRUG BILL FOR THE PERIOD 04/16/81 - 04/30/81	53.53
06-03	1153180001	DISTRICT WHOLESALE DRUG	05/01/81-05/15/81	DRUG BILL	323.17
06-03	1153180002	DISTRICT WHOLESALE DRUG	05/01/81-05/15/81	DRUG BILL	113.57
06-03	1153180003	DISTRICT WHOLESALE DRUG	05/01/81-05/15/81	DRUG BILL	70.29
06-03	1153180004	DISTRICT WHOLESALE DRUG	05/01/81-05/15/81	DRUG BILL	112.50
06-03	1153180005	DISTRICT WHOLESALE DRUG	05/01/81-05/15/81	DRUG BILL	159.29
06-03	1153180006	DISTRICT WHOLESALE DRUG	05/01/81-05/15/81	DRUG BILL	36.14
06-03	1153180007	DISTRICT WHOLESALE DRUG	05/01/81-05/15/81	DRUG BILL	62.91
06-03	1153180008	DISTRICT WHOLESALE DRUG	05/01/81-05/15/81	DRUG BILL	254.64
06-03	1153180009	DISTRICT WHOLESALE DRUG	05/01/81-05/15/81	DRUG BILL	126.62
06-03	1153180010	DISTRICT WHOLESALE DRUG	05/01/81-05/15/81	DRUG BILL	113.92
06-03	1153180011	DISTRICT WHOLESALE DRUG	05/01/81-05/15/81	DRUG BILL	48.86
06-11	1160230001	DISTRICT WHOLESALE DRUG	05/18/81-05/29/81	DRUG BILL FOR THE PERIOD 05/18/81-05/29-81	147.58
06-11	1160230002	DISTRICT WHOLESALE DRUG	05/18/81-05/29/81	DRUG BILL FOR THE PERIOD 05/18/81-05/29/81	139.15
06-11	1160230003	DISTRICT WHOLESALE DRUG	05/18/81-05/29/81	DRUG BILL FOR THE PERIOD 05/18/81-05/29/81	48.99
06-11	1160230004	DISTRICT WHOLESALE DRUG	05/18/81-05/29/81	DRUG BILL FOR THE PERIOD 05/18/81-05/29/81	414.65
06-11	1160230005	DISTRICT WHOLESALE DRUG	05/18/81-05/29/81	DRUG BILL FOR THE PERIOD 05/18/81-05/29/81	77.28
06-11	1160230006	DISTRICT WHOLESALE DRUG	05/18/81-05/29/81	DRUG BILL FOR THE PERIOD 05/18/81-05/29/81	117.21
06-11	1160230007	DISTRICT WHOLESALE DRUG	05/18/81-05/29/81	DRUG BILL FOR THE PERIOD 05/18/81-05/29/81	124.89
06-11	1160230008	DISTRICT WHOLESALE DRUG	05/18/81-05/29/81	DRUG BILL FOR THE PERIOD 05/18/81-05/29/81	53.29
06-11	1160230009	DISTRICT WHOLESALE DRUG	05/18/81-05/29/81	DRUG BILL FOR THE PERIOD 05/18/81-05/29/81	48.91
06-25	1175050002	DISTRICT WHOLESALE DRUG	06/15/81	DRUG BILL	53.85
06-25	1175050003	DISTRICT WHOLESALE DRUG	06/12/81	DRUG BILL	135.25
06-25	1175050004	DISTRICT WHOLESALE DRUG	06/11/81	DRUG BILL	40.78
06-25	1175050005	DISTRICT WHOLESALE DRUG	06/10/81	DRUG BILL	125.63
06-25	1175050006	DISTRICT WHOLESALE DRUG	06/09/81	DRUG BILL	7.54
06-25	1175050007	DISTRICT WHOLESALE DRUG	06/09/81	DRUG BILL	45.03
06-25	1175050008	DISTRICT WHOLESALE DRUG	06/08/81	DRUG BILL	3.80
06-25	1175050009	DISTRICT WHOLESALE DRUG	06/05/81	DRUG BILL	34.77
06-25	1175050010	DISTRICT WHOLESALE DRUG	06/04/81	DRUG BILL	56.59
06-25	1175050012	DISTRICT WHOLESALE DRUG	06/02/81	DRUG BILL	32.18
06-25	1175050013	DISTRICT WHOLESALE DRUG	06/01/81	DRUG BILL	46.48
06-25	1175050014	DISTRICT WHOLESALE DRUG	06/03/81	DRUG BILL	186.32
				TOTAL	**6,928.93**

ALLOWANCE AND EXPENSES
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

OFFICIAL EXPENSES

04-07	1096070001	CALLAGHAN & COMPANY	03/05/81	FEDERAL LOCAL COURT RULES, TWO VOLUMES COMPLETE WITH SERVICE THRU MAY 1982	150.00
04-07	1096110001	SWINGLINE, INC.	11/25/80	FOR PURCHASE OF ONE (1) LETTER OPENER	480.57
04-07	1096110002	STANWOOD TELEPHONE ELECTRONIC CENTER	01/13/81–02/05/81	FOR PURCHASE OF SIX (6) WATS EXTENDERS	4,032.00
04-07	1096110004	MOTOROLA, INC.	07/23/80	FOR PURCHASE OF ONE (1) PAGEBOY II PAGER	423.25
04-07	1096110005	VIDEO SYSTEMS	09/08/80	FOR PURCHASE OF ONE (1) MICROPHONE PREAMPLIFIER ONE (1) DUAL CHANNEL BUFFER AMPLIFIER	523.82
04-07	1096110006	OLIVETTI CORP OR AMERICA	09/12/80	FOR PURCHASE OF ONE (1) OLIVETTI LEXIKON TYPEWRITER	627.00
04-07	1096130001	XEROX CORPORATION	12/31/80–01/30/81	XEROX USAGE	13.08
04-07	1096130002	LANIER BUSINESS PRODUCTS INC.	01/15/81	FOR PURCHASE OF THREE (3) DICTATION/TRANSCRIPTION UNITS	1,241.59
04-07	1096130003	BUSINESS EQUIPMENT CENTER LTD	02/18/81	FOR PURCHASE OF TWO (2) DICTATION/TRANSCRIPTION UNITS	817.01
04-07	1096130004	DICTAPHONE CORPORATION	01/30/81	FOR PURCHASE OF TWO (2) DICTATION/TRANSCRIPTION UNITS	994.50
04-07	1096130005	FORD INDUSTRIES	01/23/81	FOR PURCHASE OF ONE (1) DICTATION/TRANSCRIPTION UNIT	363.40
04-07	1096130006	GESTETNER CORPORATION	01/30/81	FOR PURCHASE OF TWO (2) DUPLICATORS	3,611.30
04-07	1097410006	XEROX CORPORATION	01/19/81–02/13/81	METER USAGE OVER ALLOWANCE	13.92
04-07	1093030001	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	1,155.02
04-07	1093030002	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	588.22
04-07	1093030003	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	729.38
04-07	1093030004	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	1,241.52
04-07	1093030005	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	238.22
04-07	1093030006	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	1,405.52
04-07	1093030007	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	717.59
04-07	1093030008	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	467.85
04-07	1093030009	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	499.45
04-07	1093030010	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	9,463.27
04-07	1093030011	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	523.86
04-07	1093030012	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	228.22
04-07	1093030013	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	675.60
04-07	1093030014	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	627.92
04-07	1093030015	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	1,094.86
04-07	1093030016	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	1,370.06
04-07	1093030017	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	1,388.43
04-07	1093030018	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	581.04
04-07	1093030019	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	65.27
04-07	1093030020	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	667.54

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1093030021	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	613.36
04-07	1093030022	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	2,622.21
04-07	1093030023	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	843.97
04-07	1093030024	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	322.49
04-07	1093030025	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	370.05
04-07	1093030026	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	1,477.07
04-07	1093030027	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	590.17
04-07	1093030028	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	1,225.55
04-07	1093030029	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	107.87
04-07	1093030030	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	32.37
04-07	1093030031	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	1,143.22
04-07	1093030032	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	425.91
04-07	1093030033	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	1,970.47
04-07	1093030034	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	186.79
04-07	1093030035	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	1,381.27
04-07	1093030036	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	120.40
04-07	1093030037	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	15.75
04-07	1093030038	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	267.80
04-07	1093030039	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	51.85
04-07	1093030040	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	6,455.70
04-07	1093030041	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	166.30
04-07	1093030042	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	978.45
04-07	1093030043	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	846.56
04-07	1093030044	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	994.38
04-07	1093030045	OFFICE SUPPLY SERVICE	02/28/81	STATIONERY SUPPLIES	520.21
04-07	1092830024	EXXON COMPANY, USA	03/10/81	GASOLINE FOR LEASED AUTO	1.02
04-07	1093730010	MARATHON OIL CO	03/18/81	GASOLINE	.67
04-07	1097410003	WEST PUBLISHING CO	03/12/81	UNITED STATES CODE ANNOTATED 210 VOL W/1980 POCKET PARTS	924.00
04-07	1097410004	WEST PUBLISHING CO	03/20/81	UNITED STATE CODE ANNOTATED 1980 POCKET PARTS FOR TITLES - 1-4 TO 2) & CONSTITEUNTS	60,264.00
04-07	1096110003	VIVITAR CORPORATION	02/17/81	REPAIR OF 2 VIVITAR CHARGERS	37.50
04-07	1096210003	C & P TELEPHONE	02/01/81–02/28/81	SUPT., OFFICIAL CALLS	47.63
04-07	1096210001	C&P TELEPHONE COMPANY	02/14/81–03/13/81	SERVICE CHARGE FOR BELL BOY	18.00
04-07	1097410002	C & P TELEPHONE	02/14/81–03/13/81	SERVICE & EQUIPMENT FOR PROPERTY SUPPLY	136.00
04-07	1097410005	C & P TELEPHONE	02/14/81–03/13/81	SERVICE & EQUIPMENT FOR OFFICE SUPPLY	24.00
04-07	1096210002	WESTERN UNION TELEGRAPH COMPANY	03/14/81	FEB. 27 TELEGRAM	19.80
04-08	1098600029	BANK CARD CENTER	03/03/81–03/08/81	ROUND TRIP AIR FARE DC-PHOENIX-D.C. OFFICIAL BUSINESS	14.71
04-08	1098090004	C&P TELEPHONE COMPANY	02/14/81–03/13/81	CHARGES FOR EQUIPMENT & SERVICE FOR BELLBOY #202-666-4480	18.00
04-08	1098090005	C&P TELEPHONE COMPANY	02/14/81–03/13/81	CHARGES FOR SERVICE & EQUIPMENT FOR BELLBOY #202-668-6939	24.00
04-10	1100240001	XEROX CORPORATION	12/01/80–02/18/81	USE OF XEROX MACHINE (#771-081686) BEYOND MINIMUM CHARGE FOR PERIOD 12/1/80 TO 2/18/80	111.01
04-10	1100240002	XEROX CORPORATION	01/05/81–02/02/81	USE OF XEROX MACHINE (#543-516331) BEYOND MINIMUM CHARGE FOR PERIOD 1/5/81 TO 2/2/81	2.98
04-10	1100600001	LANIER BUSINESS PRODUCTS, INC	01/26/79–08/10/79	FOR SERVICE ON HOUSE OWNED EQUIPMENT	32.00
04-10	1100600002	LANIER BUSINESS PRODUCTS, INC	01/26/79–08/10/79	FOR SERVICE ON HOUSE OWNED EQUIPMENT	32.00
04-10	1100600003	LANIER BUSINESS PRODUCTS, INC	01/26/79–08/10/79	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
04-10	1100600004	LANIER BUSINESS PRODUCTS, INC	01/26/79–08/10/79	FOR SERVICE ON HOUSE OWNED EQUIPMENT	41.65
04-10	1100140001	C&P TELEPHONE COMPANY	02/13/81–03/12/81	SERVICE & EQUIPMENT	661.67
04-10	1100140002	C&P TELEPHONE COMPANY	09/13/80–10/12/80	SERVICE & EQUIPMENT	662.77

04-10	1100320001	MICHAEL L. MURRAY	03/31/81	REIMBURSEMENT OF EXPENSES FOR FEDERAL RECORDS SEMINAR IN GAITHERSBURG, MD REGISTRATION AND TRANSP..	33.92
04-10	1100240003	PRESS ASSOCIATION INC	03/01/81-03/31/81	NEWS REPORT SERVICE FOR MARCH	256.50
04-10	1100240004	C & P TELEPHONE	02/01/81-02/28/81	TOLL CHARGES FOR THE ATTENDING PHYSICIAN FOR FEBRUARY	55.31
04-10	1100240005	C & P TELEPHONE	02/01/81-02/28/81	TOLL CHARGES FOR THE ATTENDING PHYSICIAN FOR FEBRUARY	1.61
04-13	1103070001	IBM	12/01/80-12/31/80	MONTHLY RENTAL OF 256 AUTO TYPEWRITERS	43,279.15
04-13	1103070002	IBM	10/01/80-01/31/81	MONTHLY RENTAL OF 321 AUTO TYPEWRITERS	92,334.43
04-13	1103340012	NORTHWEST AIRLINES INC.	12/02/80-12/03/80	ROUND TRIP TRAVEL OF WM S. MOORHEAD PITTSBURGH, PA/ WASHINGTON, D.C.	1.27
04-15	1105820030	ILLINOIS POWER COMPANY	02/26/81-03/24/81	DECATUR DISTRICT OFFICE UTILITIES	11.01
04-15	1105120001	J. ALAN HANOVER	08/22/79-02/27/80	PAYMENT FOR LEGAL SERVICES - REPRESENTING THE US HOUSE OF REP IN THE CASE 'JAMES EARL RAY V HAROLD FORD.	5,248.81
04-16	1106100001	EASTMAN KODAK COMPANY	03/20/81	16 MM FILM	114.67
04-16	1106100002	FULLER & D'ALBERT, INC	02/19/81	PORTABLE VIEWER	209.85
04-16	1106100003	FULLER & D'ALBERT, INC	02/26/81	BALL VALVE	16.92
04-16	1106100004	FULLER & D'ALBERT, INC	01/10/81	MISC PHOTO SUPPLIES	127.20
04-16	1106100005	FULLER & D'ALBERT, INC	03/09/81	MISC PHOTO SUPPLIES	123.35
04-16	1106100006	PENN CAMERA EXCHANGE INC	02/21/81	NIKON LOOP 7X	25.00
04-16	1106100007	PENN CAMERA EXCHANGE INC	03/27/81	MISC PHOTO SUPPLIES	73.44
04-16	1106100009	STERLING TEXTILE	02/21/81	IND RENTAL 626044 1/30/81-2/20/81	41.37
04-16	1106100010	C&P TELEPHONE COMPANY	02/14/81-03/13/81	SERVICE & EQUIPMENT 202-668-9020	66.00
04-17	1107010001	MID-ATLANTIC INDUSTRIES	12/01/80-02/28/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	15.00
04-17	1107010002	MID-ATLANTIC INDUSTRIES	12/01/80-02/28/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	15.00
04-17	1107010003	MID-ATLANTIC INDUSTRIES	12/01/80-02/28/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	32.71
04-17	1107010004	MID-ATLANTIC INDUSTRIES	12/01/80-02/28/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	15.00
04-17	1107010005	MID-ATLANTIC INDUSTRIES	12/01/80-02/28/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	15.00
04-17	1107010006	MID-ATLANTIC INDUSTRIES	12/01/80-02/28/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	20.28
04-17	1107010007	MID-ATLANTIC INDUSTRIES	12/01/80-02/28/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	32.71
04-17	1107010008	MID-ATLANTIC INDUSTRIES	12/01/80-02/28/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	15.00
04-17	1107010009	MID-ATLANTIC INDUSTRIES	12/01/80-02/28/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	32.71
04-17	1107010010	MID-ATLANTIC INDUSTRIES	12/01/80-02/28/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	15.00
04-17	1107010011	MID-ATLANTIC INDUSTRIES	12/01/80-02/28/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	32.71
04-17	1107010012	MID-ATLANTIC INDUSTRIES	12/01/80-02/28/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	33.88
04-17	1107010013	MID-ATLANTIC INDUSTRIES	12/01/80-02/28/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	15.00
04-17	1107010014	MID-ATLANTIC INDUSTRIES	12/01/80-02/28/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	32.71
04-17	1107010015	MID-ATLANTIC INDUSTRIES	12/01/80-02/28/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	15.00
04-17	1107010016	MID-ATLANTIC INDUSTRIES	12/01/80-02/28/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	32.71
04-17	1107010017	MID-ATLANTIC INDUSTRIES	12/01/80-02/28/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	15.00
04-17	1107010018	MID-ATLANTIC INDUSTRIES	12/01/80-02/28/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	15.00
04-17	1107010019	MID-ATLANTIC INDUSTRIES	12/01/80-02/28/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	15.00
04-17	1107010020	MID-ATLANTIC INDUSTRIES	12/01/80-02/28/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	15.00
04-17	1107010021	MID-ATLANTIC INDUSTRIES	12/01/80-02/28/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	15.00
04-17	1107010022	MID-ATLANTIC INDUSTRIES	12/01/80-02/28/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	32.71
04-17	1107010023	MID-ATLANTIC INDUSTRIES	12/01/80-02/28/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	15.00
04-17	1107010024	MID-ATLANTIC INDUSTRIES	12/01/80-02/28/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	4.50
04-17	1107010025	MID-ATLANTIC INDUSTRIES	12/01/80-02/28/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	10.16
04-17	1107010026	MID-ATLANTIC INDUSTRIES	12/01/80-02/28/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	20.28
04-17	1107010027	MID-ATLANTIC INDUSTRIES	12/01/80-02/28/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	15.00
04-17	1107010028	MID-ATLANTIC INDUSTRIES	12/01/80-02/28/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	32.71
04-17	1107010029	MID-ATLANTIC INDUSTRIES	12/01/80-02/28/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	15.00
04-17	1107010030	MID-ATLANTIC INDUSTRIES	12/01/80-02/28/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	15.00
04-17	1107010031	MID-ATLANTIC INDUSTRIES	12/01/80-02/28/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	32.71
04-17	1107010032	MID-ATLANTIC INDUSTRIES	12/01/80-02/28/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	15.00
04-17	1107010033	MID-ATLANTIC INDUSTRIES	12/01/80-02/28/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	15.00
04-17	1107010034	MID-ATLANTIC INDUSTRIES	12/01/80-02/28/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	32.71
04-17	1107010035	MID-ATLANTIC INDUSTRIES	12/01/80-02/28/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	15.00
04-17	1107010036	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	12.50
04-17	1107010037	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	1107010038	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010039	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	12.50
04-17	1107010040	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010041	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	12.50
04-17	1107010042	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010043	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010044	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010045	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010046	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010047	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010048	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010049	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010050	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010051	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	7.00
04-17	1107010052	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010053	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	12.50
04-17	1107010054	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	12.50
04-17	1107010055	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	12.50
04-17	1107010056	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010057	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010058	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010059	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010060	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010061	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010062	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010063	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010064	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010065	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	12.50
04-17	1107010066	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010067	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010068	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010069	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	12.50
04-17	1107010070	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	12.50
04-17	1107010071	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	12.50
04-17	1107010072	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010073	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010074	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010075	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010076	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	12.50
04-17	1107010077	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	12.50
04-17	1107010078	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	12.50
04-17	1107010079	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010080	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010081	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010082	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010083	NATCO, INC	12/01/80-02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00

04-17	1107010084	NATCO, INC	12/01/80–02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010085	NATCO, INC	12/01/80–02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010086	NATCO, INC	12/01/80–02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	8.50
04-17	1107010087	NATCO, INC	12/01/80–02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010088	NATCO, INC	12/01/80–02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010089	NATCO, INC	12/01/80–02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	12.50
04-17	1107010090	NATCO, INC	12/01/80–02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010091	NATCO, INC	12/01/80–02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	12.50
04-17	1107010092	NATCO, INC	12/01/80–02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	12.50
04-17	1107010093	NATCO, INC	12/01/80–02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	12.50
04-17	1107010094	NATCO, INC	12/01/80–02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010095	NATCO, INC	12/01/80–02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	12.50
04-17	1107010096	NATCO, INC	12/01/80–02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	12.50
04-17	1107010097	NATCO, INC	12/01/80–02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010098	NATCO, INC	12/01/80–02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010099	NATCO, INC	12/01/80–02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010100	NATCO, INC	12/01/80–02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010101	NATCO, INC	12/01/80–02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	12.50
04-17	1107010102	NATCO, INC	12/01/80–02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	12.50
04-17	1107010103	NATCO, INC	12/01/80–02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	12.50
04-17	1107010104	NATCO, INC	12/01/80–02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010105	NATCO, INC	12/01/80–02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010106	NATCO, INC	12/01/80–02/28/81	MONTHLY RENTAL OF ACOUSTICAL HOODS	15.00
04-17	1107010107	XEROX CORPORATION	12/01/80–12/31/80	MO RENTAL OF 543 PHOTOCOPIERS	97,097.85
04-17	1107030004	AMERICAN BANK STATIONERY	02/04/81–03/18/81	STATIONERY	3,138.10
04-17	1107060002	IBM	10/01/80–03/31/81	MONTHLY RENTAL OF 49 AUTO. TYPEWRITERS AND 9 PHOTOCOPIERS	11,613.62
04-17	1107080001	KEITH JEWELL	03/23/81	PURCHASE MADE FROM VIVITAR WITH PERSONAL CREDIT CARD MASTER CARD 5242 0272 2010 2750	70.58
04-17	1107080002	CONGRESSIONAL PHOTO SHOPPE	03/20/81–03/23/81	MISC. PHOTO SUPPLIES	58.45
04-17	1107080003	CONGRESSIONAL PHOTO SHOPPE	03/25/81–03/31/81	MISC. PHOTO SUPPLIES	17.08
04-17	1107080006	KEITH JEWELL	04/01/81	MIS. ITEM PAID CASH	9.98
04-17	1107080007	FULLER & D'ALBERT	03/02/81	MISC. PHOTO SUPPLIES	96.60
04-17	1107080008	FULLER & D'ALBERT	03/16/81	MISC. PHOTO SUPPLIES	55.05
04-17	1107080004	RENTEX CORPORATION	03/11/81–03/25/81	289199 & 421370 LAB LAUNDRY	23.59
04-17	1107070001	P.E.P.C.O.	02/17/81–03/13/81	PAY'MT FOR LIGHTING SERVICE	121.26
04-17	1107070002	P.E.P.C.O.	02/10/81–03/13/81	PAY'MT FOR LIGHTING SERVICE	23.80
04-17	1107030003	C & P TELEPHONE	02/28/81	LONG DISTANCE TELEPHONE SERVICE	12.76
04-17	1107080005	C&P TELEPHONE COMPANY	02/14/81–03/13/81	SERVICE AND EQUIPMENT 202 666 1217	36.00
04-20	1110110001	IBM	10/01/80–03/31/81	MONTHLY RENTAL OF 535 AUTO TYPEWRITERS	256,121.80
04-20	1110110002	SAVIN BUSINESS MACHINES	06/01/80–09/30/80	MONTHLY RENTAL OF 195 PHOTOCOPIERS AND 12 AUTOMATIC TYPEWRITERS	31,937.43
04-20	1110110003	IBM	10/01/79–09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	210.00
04-20	1110110004	IBM	10/01/79–09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	555.00
04-20	1110110005	IBM	10/01/79–09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	25.00
04-20	1110110006	IBM	10/01/79–09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	155.00
04-20	1110110007	IBM	10/01/79–09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	1,075.00
04-20	1110110008	IBM	10/01/79–09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	1,693.00
04-20	1110110009	IBM	10/01/79–09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	240.00
04-20	1110110010	A. B. DICK COMPANY	03/01/80–08/31/80	MONTHLY RENTAL OF PHOTOCOPIERS	60.00
04-20	1110110011	A. B. DICK COMPANY	03/01/80–08/31/80	MONTHLY RENTAL OF PHOTOCOPIERS	55.00
04-20	1110110012	A. B. DICK COMPANY	03/01/80–08/31/80	MONTHLY RENTAL OF PHOTOCOPIERS	55.00
04-20	1110110013	LANIER BUSINESS PRODUCTS INC	09/01/80–09/30/80	MONTHLY RENTAL OF 2 EDISON/LANIER DICTATING UNITS	50.00
04-20	1110030001	STEVEN SMITH	04/13/81–04/15/81	RIEMB OF EXPENSES FOR DATA PROCESSING CONTRACTS SEMINAR IN ARLINGTON, VA - 99 MI @ 24¢ PLUS PARKING.	28.16
04-20	1110030002	W RAYMOND COLLEY	04/14/81–04/16/81	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 097-81-11, 4-18-81	208.69
04-21	1111010003	IBM	11/19/80	M-6239 - FINANCE OFFICE - DATA PROCESSING CARDS	983.27
04-21	1111020001	3M BUSINESS PRODUCTS SALES INC	10/01/80–01/31/81	MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS, DUPLICATORS, AND MICROFICHE READERS	79.54
04-21	1111020002	3M BUSINESS PRODUCTS SALES INC	10/01/80–01/31/81	MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS, DUPLICATORS, AND MICROFICHE READERS	79.54
04-21	1111020003	3M BUSINESS PRODUCTS SALES INC	10/01/80–01/31/81	MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS, DUPLICATORS, AND MICROFICHE READERS	79.54

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	1111020004	3M BUSINESS PRODUCTS SALES INC	10/01/80-01/31/81	MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS, DUPLICATORS, AND MICROFICHE READERS	79.54
04-21	1111020005	3M BUSINESS PRODUCTS SALES INC	10/01/80-01/31/81	MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS, DUPLICATORS, AND MICROFICHE READERS	2,738.16
04-21	1111020006	3M BUSINESS PRODUCTS SALES INC	10/01/80-01/31/81	MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS, DUPLICATORS, AND MICROFICHE READERS	3,883.02
04-21	1111020007	3M BUSINESS PRODUCTS SALES INC	10/01/80-01/31/81	MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS, DUPLICATORS, AND MICROFICHE READERS	5,522.18
04-21	1111020008	3M BUSINESS PRODUCTS SALES INC	10/01/80-01/31/81	MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS, DUPLICATORS, AND MICROFICHE READERS	5,642.22
04-21	1111020009	3M BUSINESS PRODUCTS SALES INC	10/01/80-01/31/81	MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS, DUPLICATORS, AND MICROFICHE READERS	20.00
04-21	1111020010	3M BUSINESS PRODUCTS SALES INC	10/01/80-01/31/81	MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS, DUPLICATORS, AND MICROFICHE READERS	74.69
04-21	1111020011	3M BUSINESS PRODUCTS SALES INC	10/01/80-01/31/81	MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS, DUPLICATORS, AND MICROFICHE READERS	74.69
04-21	1111020012	3M BUSINESS PRODUCTS SALES INC	10/01/80-01/31/81	MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS, DUPLICATORS, AND MICROFICHE READERS	74.69
04-21	1111020013	3M BUSINESS PRODUCTS SALES INC	10/01/80-01/31/81	MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS, DUPLICATORS, AND MICROFICHE READERS	79.54
04-21	1111020014	3M BUSINESS PRODUCTS SALES INC	10/01/80-01/31/81	MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS, DUPLICATORS, AND MICROFICHE READERS	79.54
04-21	1111020015	SAVIN BUSINESS MACHINES	10/01/80-11/30/80	MONTHLY RENTAL OF 429 PHOTOCOPIERS AND 28 AUTOMATIC TYPEWRITERS	69,158.89
04-21	1111020016	IBM	10/01/80-01/31/81	MONTHLY RENTAL OF 11 AUTOMATIC TYPEWRITERS	2,279.63
04-21	1111010001	WORLD AIRWAYS, INC. CASHIER	02/13/81-02/21/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-01, 2-6-81 (BETTY BROWNING)	713.00
04-21	1111140001	STANLEY BRAND	03/13/81	REIMBURSEMENT OF EXPENSES FOR TRIP TO RICHMOND VA TO FILE COURT PAPERS MEAL	21.52
04-21	1111140002	STANLEY BRAND	04/05/81-04/06/81	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 097-81-04, 4-01-81	131.07
04-21	1111140003	STEVEN R ROSS	04/05/81-04/06/81	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 097-81-05, 4-01-81	120.35
04-21	1111140004	MICHAEL L. MURRAY	04/15/81	REIMBURSEMENT OF EXPENSES FOR TRIP TO RICHMOND VA TO FILE COURT PAPERS, MEAL PARKING	33.88
04-21	1111140005	SALLY MCLUCKIE	04/15/81	REIMB OF EXPENSES FOR TRIP TO BALTIMORE TO SERVICE COURT PAPERS 90 AT .24, MEAL & PARKING	61.46
04-21	1111010006	BRANCH MOTOR EXPRESS CO.	03/04/81	GBL S-3928037 - SHIPMENT OF DOCUMENTS FOR CONG. ASHLEY	422.09
04-21	1111010007	BAILEY'S EXPRESS	03/06/81	GBL S-3928038 - SHIPMENT OF DOCUMENTS FOR CONG. BAUMAN	51.97
04-21	1111010008	DELTA LINES, INC	03/10/81	GBL S-3928039 - SHIPMENT OF DOCUMENTS FOR CONG. JOHNSON	1,222.10
04-21	1111010009	DELTA LINES, INC	03/10/81	GBL S-3928040 - SHIPMENT OF DOCUMENTS FOR CONG. JOHNSON	245.51
04-21	1111010010	RYDER TRUCK LINES	03/03/81	GBL S-3928041 - SHIPMENT OF DOCUMENTS FOR CONG. ANDERSON	293.86
04-21	1111010011	MCCRACKEN/TRADEX	03/18/81	GBL K-1658999 - SHIPMENT OF DOCUMENTS FOR CONG. ULLMAN	405.87
04-21	1111010012	ESTES EXPRESS LINES	03/18/81	GBL S-3928008 - SHIPMENT OF DOCUMENTS FOR CONG. PREYER	113.62
04-21	1111010013	RAZORBACK EXPRESS, INC.	03/17/81	GBL S-3928017 - SHIPMENT OF DOCUMENTS FOR CONG. HAMMERSCHMIDT	143.46
04-21	1111010014	NORTH PA. TRANSFER	02/19/81	GBL S-3928019 - SHIPMENT OF DOCUMENTS FOR CONG. GIAIMO	123.39
04-21	1111010015	TRANSCON LINES	02/26/81	GBL S-3928032 - SHIPMENT OF DOCUMENTS FOR CONG. WILSON	393.17
04-21	1111010002	FRANK WINNE & SONS	11/13/80	M-6234 PUB. DIST. SER. - COTTON TWINE	1,952.50
04-21	1111010004	ATLANTIC GRAPIC SYSTEMS	03/03/81	M-6279 - PUB. DIST. SER. - CUTTING STICKS	150.00
04-21	1111010005	FIRE BRAND SAFETY, INC	03/10/81	M-6282 - PUB. DIST. SER. - GLOVES	61.95
04-22	1112130001	NATIONAL RAILROAD PASSENGER	03/30/81-03/30/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDERS 097-81-02, 097-81-03, DATED 3-27-81	91.00
04-22	1112830008	CON EDISON	02/26/81-03/27/81	ELECTRIC BILL FOR QUEENS OFFICE	.12
04-22	1112150001	C & P TELEPHONE	02/28/81	LONG DISTANCE SERVICE	602.87
04-22	1112130002	C&P TELEPHONE COMPANY	03/01/81-03/31/81	MOBILE TELEPHONE SERVICE, MARCH 1981	51.02
04-22	1112150002	C&P TELEPHONE COMPANY	01/14/81-02/13/81	BELLOY SERVICE	21.00
04-22	1112150003	C&P TELEPHONE COMPANY	02/14/81-03/13/81	BELLBOY SERVICE	21.00
04-22	1112150004	C&P TELEPHONE COMPANY	02/04/81-03/03/81	MOBILE TELEPHONE SERVICE	141.31
04-22	1112130003	HOUSE INFORMATION SYSTEMS	01/01/81-01/31/81	COMPUTER USAGE 3 PERSONNEL SUPPORT	6,882.00
04-23	1113100003	XEROX CORPORATION	01/30/81-03/30/81	PHOTOCOPYING CHARGES SER.# 374-193287	23.65
04-23	1113100004	AMANDA VINE HALL	04/07/81	42 PAGES @ 3.50 EA. PLUS FEDERAL EXPRESS CHARGE	168.00
04-23	1113100005	BRUCE W. HERZFELD	04/10/81	COURT TRANSCRIPT 48 PAGES @ 2.00 EA.	96.00
04-23	1113100001	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE CHARGES	159.82
04-24	1114110001	IBM	12/01/79-09/30/80	MONTHLY RENTAL OF AUTO TYPEWRITER	213.33
04-24	1114110002	IBM	12/01/79-09/30/80	MONTHLY RENTAL OF AUTO TYPEWRITER	135.00

04-24	1114110003	IBM	12/01/79–09/30/80	MONTHLY RENTAL OF AUTO TYPEWRITER	2,403.60
04-24	1114110004	IBM	12/01/79–09/30/80	MONTHLY RENTAL OF AUTO TYPEWRITER	166.00
04-24	1114110005	IBM	12/01/79–09/30/80	MONTHLY RENTAL OF AUTO TYPEWRITER	2,820.00
04-24	1114110006	IBM	12/01/79–09/30/80	MONTHLY RENTAL OF AUTO TYPEWRITER	427.15
04-24	1114110007	IBM	12/01/79–09/30/80	MONTHLY RENTAL OF AUTO TYPEWRITER	2,056.63
04-24	1114110008	IBM	12/01/79–09/30/80	MONTHLY RENTAL OF AUTO TYPEWRITER	60.00
04-24	1114110009	IBM	12/01/79–09/30/80	MONTHLY RENTAL OF AUTO TYPEWRITER	260.00
04-24	1114110010	IBM	12/01/79–09/30/80	MONTHLY RENTAL OF AUTO TYPEWRITER	876.27
04-24	1114110011	IBM	12/01/79–09/30/80	MONTHLY RENTAL OF AUTO TYPEWRITER	4,888.80
04-24	1114110012	IBM	12/01/79–09/30/80	MONTHLY RENTAL OF AUTO TYPEWRITER	96.00
04-24	1114110013	IBM	12/01/79–09/30/80	MONTHLY RENTAL OF AUTO TYPEWRITER	776.00
04-24	1114110014	IBM	12/01/79–09/30/80	MONTHLY RENTAL OF AUTO TYPEWRITER	3,662.60
04-24	1114130001	BAUMFOLDER CORP	03/17/81	M-6291, PARTS, PDS	389.93
04-24	1114130002	REMCO BUSINESS SYSTEM, INC.	03/19/81	M-6292, OFC OF FINANCE, SERVICE AGREEMENT	1,035.00
04-24	1114130003	EDGERTON BECKER	04/02/81	M-6295, PDS, SUPPLIES & MATERIALS	105.72
04-24	1114130004	REMCO BUSINESS SYSTEM, INC.	10/29/80	M-6227, OFFICE OF FINANCE, SERVICE AGREEMENT	72.87
04-24	1114130005	FALLS CHURCH AUTO	02/10/81	M-6274, OSS, SUPPLIES	81.26
04-24	1114130006	MBA CONTAINER CORP	03/10/81	M-6281, PDS, CORRUGATED BOXES	3,389.36
04-24	1114130007	MBA CONTAINER CORP	03/16/81	M-6288, PDS, CORRUGATED BOXES	2,079.58
04-24	1114130008	D.E. OTLEY	03/16/81	M-6284, PDS, SUPPLIES & MATERIALS	906.50
04-24	1114130014	XEROX CORPORATION	02/01/81–02/28/81	USAGE CHARGE	125.23
04-24	1114130015	XEROX CORPORATION	02/01/81–02/28/81	USAGE CHARGE	101.01
04-24	1114130016	XEROX CORPORATION	01/01/81–01/31/81	USAGE CHARGE FOR THE HOUSE LIBRARY	14.75
04-24	1114130018	WELLS FARGO ARMORED SERVICE	04/09/81	DEPOSIT PICKUP AND CHARGE	236.00
04-24	1138970001	POSTMASTER	01/23/81	100 15¢ STAMPS	15.00
04-24	1138970002	POSTMASTER	03/18/81	100 3¢ STAMPS	3.00
04-24	1138970003	POSTMASTER	03/10/81	100 15¢ STAMPS	15.00
04-24	1114130017	UNITED PRESS INTERNATIONAL	04/01/81–04/30/81	FOR WASHINGTON CAPITOL NEWS SERVICE	201.50
04-24	1114330008	MARYLAND NATIONAL BANK	03/16/81–04/08/81	FINANCE CHARGE FOR MASTER CARD BILL	13.81
04-24	1114130009	PETERS TRUCK LINES	03/10/81	#GBL S-3928001, SHIPMENT OF DOCUMENTS FOR CONG. H.T. JOHNSON	224.97
04-24	1114130010	CONSOLIDATED FREIGHTWAYS REVENUE ACCT	03/03/81	#GBL S-3928003, SHIPMENT OF DOCUMENTS FOR CONG. LLOYD	457.83
04-24	1114130011	HEMINGWAY TRANSPORT INC.	02/25/81	#GBL S-3928004,034,035,036 - SHIPMENT OF DOCUMENTS FOR CONG. WOLFF, WYDLER	472.09
04-24	1114130012	C & P TELEPHONE	03/01/81–03/31/81	INSTALLATION AND SERVICES FOR MARCH 1981	150.00
04-27	1117010001	XEROX CORPORATION	01/01/81–01/31/81	FOR MONTHLY RENTAL OF 969 PHOTOCOPIERS	113,493.83
04-27	1117010002	EASE HOME WORD PROCESSOR	04/01/81–04/30/81	MONTHLY RENTAL OF 1 WORD PROCESSOR	1,150.00
04-27	1117010003	BENCHMARK SYSTEMS	12/01/80–02/28/81	MONTHLY RENTAL OF 1 AUTO TYPEWRITER	235.20
04-27	1117010004	BENCHMARK SYSTEMS	12/01/80–02/28/81	MONTHLY RENTAL OF 1 AUTO TYPEWRITER	125.44
04-27	1117010005	BENCHMARK SYSTEMS	12/01/80–02/28/81	MONTHLY RENTAL OF 1 AUTO TYPEWRITER	235.20
04-27	1117010006	LANIER BUSINESS PRODUCTS INC.	10/01/80–02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT UNITS	25.00
04-27	1117010007	LANIER BUSINESS PRODUCTS INC.	10/01/80–02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT UNITS	25.00
04-27	1117010008	LANIER BUSINESS PRODUCTS INC.	10/01/80–02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT UNITS	25.00
04-27	1117010009	LANIER BUSINESS PRODUCTS INC.	10/01/80–02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT	21.50
04-27	1117010010	LANIER BUSINESS PRODUCTS INC.	10/01/80–02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT	21.50
04-27	1117010011	LANIER BUSINESS PRODUCTS INC.	10/01/80–02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT	42.20
04-27	1117010012	LANIER BUSINESS PRODUCTS INC.	10/01/80–02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT	21.50
04-27	1117010013	LANIER BUSINESS PRODUCTS INC.	10/01/80–02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT	21.50
04-27	1117010014	LANIER BUSINESS PRODUCTS INC.	10/01/80–02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT	25.00
04-27	1117010015	LANIER BUSINESS PRODUCTS INC.	10/01/80–02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT	21.50
04-27	1117010016	LANIER BUSINESS PRODUCTS INC.	10/01/80–02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT	25.00
04-27	1117010017	LANIER BUSINESS PRODUCTS INC.	10/01/80–02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT	21.50
04-27	1117010018	LANIER BUSINESS PRODUCTS INC.	10/01/80–02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT	21.50
04-27	1117010019	LANIER BUSINESS PRODUCTS INC.	10/01/80–02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT	21.50
04-27	1117010020	LANIER BUSINESS PRODUCTS INC.	10/01/80–02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT	25.00
04-27	1117010021	LANIER BUSINESS PRODUCTS INC.	10/01/80–02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT	25.00
04-27	1117010023	LANIER BUSINESS PRODUCTS INC.	10/01/80–02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT	25.00
04-27	1117010024	LANIER BUSINESS PRODUCTS INC.	10/01/80–02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT	21.50
04-27	1117010025	LANIER BUSINESS PRODUCTS INC.	10/01/80–02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT	25.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	1117010026	LANIER BUSINESS PRODUCTS INC	10/01/80-02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT	21.50
04-27	1117010027	LANIER BUSINESS PRODUCTS INC	10/01/80-02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT	42.20
04-27	1117010028	LANIER BUSINESS PRODUCTS INC	10/01/80-02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT	21.50
04-27	1117010029	LANIER BUSINESS PRODUCTS INC	10/01/80-02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT	21.50
04-27	1117010033	LANIER BUSINESS PRODUCTS INC	02/27/81	CANCELLED	37.98
04-27	1117020001	LANIER BUSINESS PRODUCTS INC	10/01/80-02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT UNITS	21.50
04-27	1117020002	LANIER BUSINESS PRODUCTS INC	10/01/80-02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT UNITS	25.00
04-27	1117020003	LANIER BUSINESS PRODUCTS INC	10/01/80-02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT UNITS	25.00
04-27	1117020004	LANIER BUSINESS PRODUCTS INC	10/01/80-02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT UNITS	21.50
04-27	1117020007	LANIER BUSINESS PRODUCTS INC	10/01/80-02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT UNITS	21.50
04-27	1117020008	LANIER BUSINESS PRODUCTS INC	10/01/80-02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT UNITS	25.00
04-27	1117020009	LANIER BUSINESS PRODUCTS INC	10/01/80-02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT UNITS	25.00
04-27	1117020010	LANIER BUSINESS PRODUCTS INC	10/01/80-02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT UNITS	21.50
04-27	1117020011	LANIER BUSINESS PRODUCTS INC	10/01/80-02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT UNITS	21.50
04-27	1117020012	LANIER BUSINESS PRODUCTS INC	10/01/80-02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT UNITS	25.00
04-27	1117020013	LANIER BUSINESS PRODUCTS INC	10/01/80-02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT UNITS	42.20
04-27	1117020014	LANIER BUSINESS PRODUCTS INC	10/01/80-02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT UNITS	21.50
04-27	1117020015	LANIER BUSINESS PRODUCTS INC	10/01/80-02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT UNITS	21.50
04-27	1117020017	LANIER BUSINESS PRODUCTS INC	10/01/80-02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT UNITS	25.00
04-27	1117020018	LANIER BUSINESS PRODUCTS INC	10/01/80-02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT UNITS	21.50
04-27	1117020019	LANIER BUSINESS PRODUCTS INC	10/01/80-02/28/81	MONTHLY RENTAL OF DICTATING EQUIPMENT UNITS	42.20
04-27	1117020024	CPT CORPORATION	12/01/80-03/31/81	MONTHLY RENTAL OF AUTO TYPEWRITER	235.00
04-27	1117020029	CPT CORPORATION	12/01/80-03/31/81	MONTHLY RENTAL OF AUTO TYPEWRITER	235.00
04-27	1117020030	CPT CORPORATION	12/01/80-03/31/81	MONTHLY RENTAL OF AUTO TYPEWRITER	235.00
04-27	1117020031	CPT CORPORATION	03/13/81	CANCELLED	101.83
04-28	1117020020	ROYAL TYPEWRITER COMPANY	11/01/80-12/31/80	MONTHLY RENTAL OF PHOTOCOPIERS	45.90
04-28	1117020022	ROYAL TYPEWRITER COMPANY	11/01/80-12/31/80	MONTHLY RENTAL OF PHOTOCOPIERS	50.41
04-28	1117020023	ROYAL TYPEWRITER COMPANY	11/01/80-12/31/80	MONTHLY RENTAL OF PHOTOCOPIERS	50.41
04-28	1118290001	IBM	10/01/80-04/30/81	MONTHLY RENTAL OF 4 ITEMS OF DICTATING EQUIPMENT AND 52 AUTO. TYPEWRITERS	61,396.82
04-28	1138980001	XEROX CORPORATION	04/12/81	RENTAL OF TERMINAL & COUPLER	168.15
04-28	1118160001	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	586.52
04-28	1118160002	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	1,630.68
04-28	1118160003	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	2,111.40
04-28	1118160004	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	1,190.85
04-28	1118160005	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	31.89
04-28	1118160006	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	103.21
04-28	1118160007	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	2,301.96
04-28	1118160008	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	1,706.38
04-28	1118160009	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	118.68
04-28	1118160010	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	574.59
04-28	1118160011	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	669.53
04-28	1118160012	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	1,357.36
04-28	1118160013	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	75.38
04-28	1118160014	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	738.51
04-28	1118160015	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	702.77
04-28	1118160016	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	1,004.88

04-28	1118160017	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	870.05
04-28	1118160018	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	1,891.12
04-28	1118160019	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	6,652.42
04-28	1118160020	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	1,132.54
04-28	1118160022	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	883.52
04-28	1118160023	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	1,078.09
04-28	1118160025	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	415.74
04-28	1118160026	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	64.81
04-28	1118160027	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	173.22
04-28	1118160028	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	1,021.31
04-28	1118160029	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	425.55
04-28	1118170001	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	1,216.91
04-28	1118170002	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	498.17
04-28	1118170003	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	1,012.11
04-28	1118170004	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	182.23
04-28	1118170005	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	291.15
04-28	1118170006	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	75.15
04-28	1118170007	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	1,474.52
04-28	1118170008	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	37.27
04-28	1118170009	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	2,817.90
04-28	1118170010	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	1,951.98
04-28	1118170011	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	376.20
04-28	1118170012	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	2,836.12
04-28	1118170013	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	122.70
04-28	1118170014	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	1,097.35
04-28	1118170015	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	450.40
04-28	1118170016	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	74.14
04-28	1118170017	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	1,067.51
04-28	1118170018	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	40.70
04-28	1118170019	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	88.51
04-28	1118170020	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	971.75
04-28	1118170021	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	942.59
04-28	1118170022	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	1,868.18
04-28	1118170023	OFFICE SUPPLY SERVICE	03/31/81	STATIONARY SUPPLIES	432.26
04-28	1118210003	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE CALLS	307.94
04-28	1118210004	C & P TELEPHONE	02/01/81–02/28/81	TOLL CHARGES	690.73
04-28	1118210005	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES FOR THE CHAPLAIN OF THE HOUSE	34.23
04-28	1118210006	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES	689.00
04-30	1120080006	XEROX CORPORATION	03/20/81	XEROX 3100 LDS SER.#446-092469, CONSOLE STAND SER.#543-217136	182.40
04-30	1120080008	WEST PUBLISHING CO	03/23/81	USC 50 2 PO# STANDING ORDER	34.00
04-30	1120080009	XEROX CORPORATION	02/02/81	METER USAGE	12.90
04-30	1120090005	WEBER'S WHITE TRUCK	04/26/81	M-6294, SERVICE ON TRUCK	137.40
04-30	1120090006	D.E. OTLEY	09/12/80	M-6203, SUPPLIES FOR PDS	514.95
04-30	1120090007	MBA CONTAINER CORP	03/10/81	M-6281 PDS	809.40
04-30	1120090008	MBA CONTAINER CORP	03/16/81	M-6288 PDS	6,863.96
04-30	1120090009	MBA CONTAINER CORP	03/16/81	M-6290 PDS	394.09
04-30	1120090010	ROBERT M. WEBER	04/15/81	COPY OF TRANSCRIPT 38 PAGES @ 1.50	57.00
04-30	1120080007	SOUTHWESTERN BELL	03/29/81–04/28/81	OFFICIAL LINE 918/423-7710	128.94
04-30	1118210001	POSTMASTER	02/02/81	POSTAGE ALLOTMENT FOR 1ST SESSION 97TH CONGRESS - SGT AT ARMS	251.00
04-30	1118210002	POSTMASTER	02/02/81	POSTAGE ALLOWANCE	171.00
04-30	1118220001	POSTMASTER	03/12/81	STATUTORY ALLOTMENT OF STAMPS, 1ST SESSION, 97TH CONGRESS (200 3¢ STAMPS) (BALANCE IN 15¢ STAMPS).	130.00
04-30	1118220002	POSTMASTER	02/20/81	873 EA. 15¢ STAMPS	130.95
04-30	1118220003	POSTMASTER	01/30/81	POSTAGE STAMPS AS PROVIDED IN PUBLIC LAW 92-184	131.00
04-30	1118220004	POSTMASTER	01/13/81	STAMPS	131.00
04-30	1118220005	POSTMASTER	04/01/81	97TH CONGRESS, 1ST SESSION POSTAGE STAMPS ALLOTMENT MM&F COMMITTEE, 18¢ STAMPS	131.00
04-30	1118220006	POSTMASTER	01/28/81	POSTAGE ALLOWANCE FOR 1981	130.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	1120080003	YALE LAUNDRY	02/01/81-02/28/81	LAUNDRY SERVICES PROVIDED TO HOUSE OF REPRESENTATIVES FOR THE MONTH OF FEBRUARY	3,973.06
04-30	1120080004	YALE LAUNDRY	03/01/81-03/31/81	LAUNDRY SERVICES PROVIDED TO HOUSE OF REPRESENTATIVES FOR THE MONTH OF MARCH	4,431.97
04-30	1120470024	MOBIL OIL CREDIT CORPORATION	04/06/81	GASOLINE CHARGES FOR TRAVEL IN DISTRICT FOR CONGRESSMAN GARY LEE	.23
04-30	1120090001	JOHN W. WYDLER	04/20/81	GBL # S-3928034, REIMBURSEMENT FOR SHIPMENT OF DOCUMENTS	45.00
04-30	1120090002	OVERNITE TRANS	03/25/81	GBL # S-3928007, SHIPMENT OF DOCUMENTS FOR CONG. HUTCHINSON	96.24
04-30	1120090003	CONSOLIDATED FREIGHTWAYS REVENUE ACCT	03/23/81	GBL # S-3928044, SHIPMENT OF DOCUMENTS FOR CONG. ANDREWS	306.32
04-30	1120090004	ALLIED CARRIERS EXCHANGE	03/19/81	GBL # 2-3928015, 16, 23, SHIPMENTS OF DOCUMENTS FOR BRADEMAS, CAVANUGH	214.30
04-30	1120080010	C & P TELEPHONE	03/01/81-03/31/81	TOLL CHARGES	9.49
04-30	1120080011	C & P TELEPHONE	03/01/81-03/31/81	TOLL CHARGES FOR THE DEMOCRATIC PERSONNEL COMMITTEE	4.98
04-30	1120080001	WESTERN UNION TELEGRAPH COMPANY	03/31/81	MESSAGE SERVICE	47.70
04-30	1120080005	GSA, OAD, FINANCE DIVISION	03/18/81	FTS LINE / 736-7150	36.85
04-30	1120080002	HOUSE INFORMATION SYSTEMS	02/01/81-02/28/81	COMPUTER USAGE AND PERSONNEL SUPPORT	5,687.08
05-05	1124150001	WEST PUBLISHING CO	04/06/81	UNITED STATES CODE ANNOTATED INTERNAL REVENUE ACTS 1977-79 BD VOL & 1980 PAMPHLET	11,872.00
05-05	1124150002	LAWYERS CO-OPERATIVE PUBLISHING COMPANY	02/09/81	UNITED STATES CODE SERVICE	1,184.40
05-05	1124170001	STEVEN R ROSS	03/30/81	REIMB OF EXPENSES FOR TRIP TO PHILADELPHIA, PA TO FILE COURT PAPERS - MEALS - 2 PERSONS	54.00
05-05	1125110001	EUGENE GRESSMAN	12/29/80-01/31/81	57 HOURS @ $100 PER HOUR - AIR TRAVEL, RESEARCH ASST. & MISC	6,178.50
05-05	1125110003	EUGENE GRESSMAN	02/01/81-04/03/81	35 HOURS @ $100 PER HOUR - AIR TRAVEL, RESEARCH ASST. AND MISC	5,160.00
05-05	1124170002	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE MARCH	45.65
05-05	1124210001	C & P TELEPHONE	03/31/81	TOLL CHARGES - MAJORITY WHIP	111.11
05-05	1125070001	C & P TELEPHONE	01/01/81-01/31/81	PAYMENT FOR MON LD SERVICE	740.11
05-05	1125070002	C & P TELEPHONE	02/01/81-02/28/81	PAYMENT FOR MON LD SERVICE	888.63
05-05	1125070003	GSA, OAD, FINANCE DIVISION	04/22/81	PAYMENT FOR MON FTS SERVICE	31.00
05-06	1126130004	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81		2,916.00
05-06	1126010001	EASTMAN KODAK COMPANY	04/16/81	16 MM FILM	144.22
05-06	1126010002	WEST PUBLISHING CO	04/20/81	USC PP 1980 PO# STANDING ORDER - HOUSE LIBRARY	162.00
05-06	1126060001	XEROX CORPORATION	02/18/81-03/06/81	XEROX OVERAGE (#769-044529)	58.66
05-06	1126080001	DIVA, INCORPORATED	03/13/81	FOR PURCHASE OF ONE (1) ATEX DISK DRIVE WITH PEDESTAL	7,935.00
05-06	1126080002	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-06	1126080003	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-06	1126080004	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-06	1126080005	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-06	1126080006	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-06	1126080007	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-06	1126080008	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-06	1126080009	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-06	1126080010	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-06	1126080011	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-06	1126080012	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-06	1126080013	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-06	1126080014	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-06	1126080015	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-06	1126080016	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-06	1126080017	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-06	1126080018	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-06	1126080019	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-06	1126080020	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00

05-06	1126080021	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
05-06	1126080022	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
05-06	1126080023	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
05-06	1126080024	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
05-06	1126080025	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
05-06	1126080026	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	57.50
05-06	1126080027	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	57.70
05-06	1126080028	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	57.70
05-06	1126080029	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-06	1126080030	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-06	1126080031	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-06	1126080032	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-06	1126080033	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-06	1126090001	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-06	1126090002	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-06	1126090003	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-06	1126090004	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-06	1126090005	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-06	1126090006	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-06	1126090007	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-06	1126090008	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-06	1126090009	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	12.00
05-06	1126090010	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	12.00
05-06	1126090011	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	12.00
05-06	1126090012	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	12.00
05-06	1126090013	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	12.00
05-06	1126090014	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-06	1126090015	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-06	1126090016	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	62.87
05-06	1126090017	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	57.00
05-06	1126090018	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	69.60
05-06	1126090019	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-06	1126090020	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-06	1126090021	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-06	1126090022	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
05-06	1126090023	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
05-06	1126090024	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
05-06	1126090025	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	28.00
05-06	1126090026	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	28.00
05-06	1126090027	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
05-06	1126090028	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
05-06	1126090029	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
05-06	1126090030	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	71.00
05-06	1126090031	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	71.00
05-06	1126090032	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	70.30
05-06	1126090033	TERMINAL DATA CORPORATION	12/01/80-04/30/81	MONTHLY RENTAL OF TERMINAL DATA HOOD	53.73
05-06	1126190001	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNIT	17.08
05-06	1126190002	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNIT	67.07
05-06	1126190003	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNIT	60.68
05-06	1126190004	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNIT	26.08
05-06	1126190005	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNIT	8.45
05-06	1126190006	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNIT	8.14
05-06	1126190007	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNIT	49.04
05-06	1126190008	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNIT	31.59
05-06	1126190009	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNIT	10.34
05-06	1126190010	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNIT	61.82
05-06	1126190011	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNIT	21.25

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	1126190012	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNIT	10.34
05-06	1126190013	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNIT	30.09
05-06	1126190014	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNIT	10.34
05-06	1126190015	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNIT	10.34
05-06	1126190016	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNIT	86.05
05-06	1126190017	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNIT	64.98
05-06	1126190018	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNIT	12.95
05-06	1126190019	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNIT	55.61
05-06	1126190020	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNIT	15.95
05-06	1126190021	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNIT	103.87
05-06	1126190022	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNIT	72.96
05-06	1126220001	DICTAPHONE CORPORATION	03/01/81-04/30/81	FOR MONTHLY LEASE OF DICTATING UNIT	25.35
05-06	1126220002	DICTAPHONE CORPORATION	03/01/81-04/30/81	FOR MONTHLY LEASE OF DICTATING UNIT	337.54
05-06	1126220003	DICTAPHONE CORPORATION	03/01/81-04/30/81	FOR MONTHLY LEASE OF DICTATING UNIT	10.70
05-06	1126220004	DICTAPHONE CORPORATION	03/01/81-04/30/81	FOR MONTHLY LEASE OF DICTATING UNIT	21.25
05-06	1126220005	DICTAPHONE CORPORATION	03/01/81-04/30/81	FOR MONTHLY LEASE OF DICTATING UNIT	21.25
05-06	1126220006	DICTAPHONE CORPORATION	03/01/81-04/30/81	FOR MONTHLY LEASE OF DICTATING UNIT	41.93
05-06	1126220007	DICTAPHONE CORPORATION	03/01/81-04/30/81	FOR MONTHLY LEASE OF DICTATING UNIT	23.18
05-06	1126220008	DICTAPHONE CORPORATION	03/01/81-04/30/81	FOR MONTHLY LEASE OF DICTATING UNIT	42.50
05-06	1126220009	DICTAPHONE CORPORATION	03/01/81-04/30/81	FOR MONTHLY LEASE OF DICTATING UNIT	30.09
05-06	1126220010	DICTAPHONE CORPORATION	03/01/81-04/30/81	FOR MONTHLY LEASE OF DICTATING UNIT	15.95
05-06	1126220012	DICTAPHONE CORPORATION	03/01/81-04/30/81	FOR MONTHLY LEASE OF DICTATING UNIT	60.68
05-06	1126220013	DICTAPHONE CORPORATION	03/01/81-04/30/81	FOR MONTHLY LEASE OF DICTATING UNIT	67.07
05-06	1126220014	DICTAPHONE CORPORATION	03/01/81-04/30/81	FOR MONTHLY LEASE OF DICTATING UNIT	8.45
05-06	1126220015	DICTAPHONE CORPORATION	03/01/81-04/30/81	FOR MONTHLY LEASE OF DICTATING UNIT	49.04
05-06	1126220016	DICTAPHONE CORPORATION	03/01/81-04/30/81	FOR MONTHLY LEASE OF DICTATING UNIT	31.59
05-06	1126220017	DICTAPHONE CORPORATION	03/01/81-04/30/81	FOR MONTHLY LEASE OF DICTATING UNIT	10.34
05-06	1126220018	DICTAPHONE CORPORATION	03/01/81-04/30/81	FOR MONTHLY LEASE OF DICTATING UNIT	61.82
05-06	1126220019	DICTAPHONE CORPORATION	03/01/81-04/30/81	FOR MONTHLY LEASE OF DICTATING UNIT	21.25
05-06	1126220020	DICTAPHONE CORPORATION	03/01/81-04/30/81	FOR MONTHLY LEASE OF DICTATING UNIT	10.34
05-06	1126220021	DICTAPHONE CORPORATION	03/01/81-04/30/81	FOR MONTHLY LEASE OF DICTATING UNIT	10.34
05-06	1126220022	DICTAPHONE CORPORATION	03/01/81-04/30/81	FOR MONTHLY LEASE OF DICTATING UNIT	10.34
05-06	1126220023	DICTAPHONE CORPORATION	03/01/81-04/30/81	FOR MONTHLY LEASE OF DICTATING UNIT	86.05
05-06	1126220024	DICTAPHONE CORPORATION	03/01/81-04/30/81	FOR MONTHLY LEASE OF DICTATING UNIT	64.98
05-06	1126220025	DICTAPHONE CORPORATION	03/01/81-04/30/81	FOR MONTHLY LEASE OF DICTATING UNIT	55.61
05-06	1126220026	DICTAPHONE CORPORATION	03/01/81-04/30/81	FOR MONTHLY LEASE OF DICTATING UNIT	12.95
05-06	1126060002	ALVIN E. MILLS	04/21/81-04/24/81	REIMBURSEMENT OF TRAVEL EXPENSES TO LOS ANGELES, CALIF. AND RETURN	182.45
05-06	1126050004	IBM	03/31/81	RENTAL AGREEMENT ON EQUIPMENT LOCATED IN HB 10	1,914.67
05-06	1126050003	C & P TELEPHONE	03/31/81	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 03/31/81	11.93
05-06	1126070001	C & P TELEPHONE	12/01/80-12/31/80	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD DEC 1 THRU DEC 31, 1980 FOR COMMITTEES	146,856.52
05-06	1126070002	C & P TELEPHONE	11/01/80-11/30/80	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD NOV 1 THRU NOV 30, 1980 FOR COMMITTEE	144,167.65
05-07	1127010001	AB DICK COMPANY	12/16/80	PURCHASE OF ONE DUPLICATOR	908.50
05-07	1127010002	BUSINESS EQUIPMENT CENTER LTD	10/08/80-02/20/81	PURCHASE OF DICTATORS WITH ACCESSORIES AND PORTABLE DICTATORS WITH ACCESSORIES	1,045.11
05-07	1127010003	BUSINESS EQUIPMENT CENTER LTD	10/08/80-02/20/81	PURCHASE OF DICTATORS WITH ACCESSORIES AND PORTABLE DICTATORS WITH ACCESSORIES	307.42
05-07	1127010004	BUSINESS EQUIPMENT CENTER LTD	10/08/80-02/20/81	PURCHASE OF DICTATORS WITH ACCESSORIES AND PORTABLE DICTATORS WITH ACCESSORIES	336.40
05-07	1127010005	BUSINESS EQUIPMENT CENTER LTD	10/08/80-02/20/81	PURCHASE OF DICTATORS WITH ACCESSORIES AND PORTABLE DICTATORS WITH ACCESSORIES	395.36

05-07	1127010006	GESTETNER CORPORATION	02/17/81-03/11/81	PURCHASE OF TWO DUPLICATORS	3,611.30
05-07	1127010007	MOTOROLA, INC.	12/10/80-01/26/81	PURCHASE OF PAGERS	423.25
05-07	1127010008	MOTOROLA, INC.	12/10/80-01/26/81	PURCHASE OF PAGERS	423.25
05-07	1127010009	MOTOROLA, INC.	12/10/80-01/26/81	PURCHASE OF PAGERS	423.25
05-07	1127010010	MOTOROLA, INC.	12/10/80-01/26/81	PURCHASE OF PAGERS	423.25
05-07	1127010011	MOTOROLA, INC.	12/10/80-01/26/81	PURCHASE OF PAGERS	423.25
05-07	1127010012	MOTOROLA, INC.	12/10/80-01/26/81	PURCHASE OF PAGERS	423.25
05-07	1127010013	STANWOOD TELEPHONE ELECTRONIC CENTER	12/16/80-02/20/81	PURCHASE OF WATS EXTENDERS	672.00
05-07	1127010014	STANWOOD TELEPHONE ELECTRONIC CENTER	12/16/80-02/20/81	PURCHASE OF WATS EXTENDERS	672.00
05-07	1127010015	STANWOOD TELEPHONE ELECTRONIC CENTER	12/16/80-02/20/81	PURCHASE OF WATS EXTENDERS	672.00
05-07	1127010016	STANWOOD TELEPHONE ELECTRONIC CENTER	12/16/80-02/20/81	PURCHASE OF WATS EXTENDERS	672.00
05-07	1127010017	STANWOOD TELEPHONE ELECTRONIC CENTER	12/16/80-02/20/81	PURCHASE OF WATS EXTENDERS	672.00
05-07	1127010018	STANWOOD TELEPHONE ELECTRONIC CENTER	12/16/80-02/20/81	PURCHASE OF WATS EXTENDERS	672.00
05-07	1127010019	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNITS	6.39
05-07	1127010020	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNITS	134.45
05-07	1127010021	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNITS	6.39
05-07	1127010022	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNITS	120.93
05-07	1127010023	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNITS	49.04
05-07	1127010024	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNITS	42.50
05-07	1127010025	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNITS	15.95
05-07	1127010026	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNITS	10.34
05-07	1127010027	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNITS	78.92
05-07	1127010028	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNITS	99.05
05-07	1127010029	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNITS	38.11
05-07	1127010030	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNITS	28.16
05-07	1127010031	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNITS	21.25
05-07	1127010032	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNITS	21.25
05-07	1127010033	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNITS	21.25
05-07	1127010034	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNITS	12.24
05-07	1127010035	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNITS	12.24
05-07	1127010036	DICTAPHONE CORPORATION	03/01/81-03/31/81	FOR MONTHLY LEASE OF DICTATING UNITS	35.42
05-08	1128130001	3M BPSI	08/22/80	PURCHASE OF MICROFICHE READER/PRINTER WITH ACCESSORIES	1,464.60
05-08	1128130003	MODERN DUPLICATOR CO INC	02/24/81	PURCHASE OF (1) RONEO DUPLICATOR	844.00
05-08	1128300022	IBM	02/06/81-02/23/81	FOR PURCHASE OF TWO ELECTRONIC AND ONE SELECTRIC TYPEWRITERS	2,070.00
05-08	1128300023	IBM	02/06/81-02/23/81	FOR PURCHASE OF TWO ELECTRONIC AND ONE SELECTRIC TYPEWRITERS	922.50
05-08	1128300024	IBM	02/06/81-02/23/81	FOR PURCHASE OF TWO ELECTRONIC AND ONE SELECTRIC TYPEWRITERS	2,070.00
05-08	1128300025	LANIER BUSINESS PRODUCTS INC	01/02/81-03/13/81	FOR PURCHASE OF ELEVEN DICTATORS, THREE TRANSCRIBERS AND ONE ACTION LINE	225.00
05-08	1128300026	LANIER BUSINESS PRODUCTS INC	01/02/81-03/13/81	FOR PURCHASE OF ELEVEN DICTATORS, THREE TRANSCRIBERS AND ONE ACTION LINE	225.00
05-08	1128300027	LANIER BUSINESS PRODUCTS INC	01/02/81-03/13/81	FOR PURCHASE OF ELEVEN DICTATORS, THREE TRANSCRIBERS AND ONE ACTION LINE	1,376.10
05-08	1128300028	LANIER BUSINESS PRODUCTS INC	01/02/81-03/13/81	FOR PURCHASE OF ELEVEN DICTATORS, THREE TRANSCRIBERS AND ONE ACTION LINE	216.60
05-08	1128300029	LANIER BUSINESS PRODUCTS INC	01/02/81-03/13/81	FOR PURCHASE OF ELEVEN DICTATORS, THREE TRANSCRIBERS AND ONE ACTION LINE	459.00
05-08	1128300030	LANIER BUSINESS PRODUCTS INC	01/02/81-03/13/81	FOR PURCHASE OF ELEVEN DICTATORS, THREE TRANSCRIBERS AND ONE ACTION LINE	1,285.29
05-08	1128300031	LANIER BUSINESS PRODUCTS INC	01/02/81-03/13/81	FOR PURCHASE OF ELEVEN DICTATORS, THREE TRANSCRIBERS AND ONE ACTION LINE	1,046.96
05-08	1128300032	LANIER BUSINESS PRODUCTS INC	01/02/81-03/13/81	FOR PURCHASE OF ELEVEN DICTATORS, THREE TRANSCRIBERS AND ONE ACTION LINE	2,402.15
05-08	1128300033	MID ATLANTIC INDUSTRIES INC	01/06/81-02/03/81	FOR PURCHASE OF THREE TRANSCRIBERS AND THREE DICTATORS	2,336.40
05-08	1128300034	TIME WARE CORPORATION	04/04/81	FOR PURCHASE OF ONE PEN PLOTTER	4,700.00
05-08	1128300035	DICTAPHONE CORPORATION	11/30/80-02/24/81	FOR PURCHASE OF ONE DICTATOR, ONE THOUGHT TANK AND ONE TRANSCRIBER	2,020.20
05-08	1128300036	BELL & HOWELL CO.	03/25/80	FOR PURCHASE OF 2 CASSETTE DECK AND ADAPTOR	89.76
05-08	1128300001	C&P TELEPHONE COMPANY	03/13/81-04/12/81	SERVICE & EQUIPMENT	661.67
05-08	1128300003	FORD INDUSTRIES	01/29/81-03/30/81	SERVICE ON HOUSE OWNED EQUIPMENT	.30.00
05-08	1128300004	FORD INDUSTRIES	01/29/81-03/30/81	SERVICE ON HOUSE OWNED EQUIPMENT	15.00
05-08	1128300005	FORD INDUSTRIES	01/29/81-03/30/81	SERVICE ON HOUSE OWNED EQUIPMENT	30.00
05-08	1128300006	FORD INDUSTRIES	01/29/81-03/30/81	SERVICE ON HOUSE OWNED EQUIPMENT	30.00
05-08	1128300007	FORD INDUSTRIES	01/29/81-03/30/81	SERVICE ON HOUSE OWNED EQUIPMENT	30.00
05-08	1128300008	FORD INDUSTRIES	01/29/81-03/30/81	SERVICE ON HOUSE OWNED EQUIPMENT	39.68
05-08	1128300009	FORD INDUSTRIES	01/29/81-03/30/81	SERVICE ON HOUSE OWNED EQUIPMENT	41.73
05-08	1128300010	FORD INDUSTRIES	01/29/81-03/30/81	SERVICE ON HOUSE OWNED EQUIPMENT	45.36

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	1128300011	FORD INDUSTRIES	01/29/81-03/30/81	SERVICE ON HOUSE OWNED EQUIPMENT	27.55
05-08	1128300012	FORD INDUSTRIES	01/29/81-03/30/81	SERVICE ON HOUSE OWNED EQUIPMENT	7.63
05-08	1128300013	ANDERSON-KNIGHT	01/13/81-03/09/81	SERVICE ON HOUSE OWNED EQUIPMENT	72.70
05-08	1128300014	ANDERSON-KNIGHT	01/13/81-03/09/81	SERVICE ON HOUSE OWNED EQUIPMENT	116.46
05-08	1128300015	ANDERSON-KNIGHT	01/13/81-03/09/81	SERVICE ON HOUSE OWNED EQUIPMENT	362.90
05-08	1128300016	ANDERSON-KNIGHT	01/13/81-03/09/81	SERVICE ON HOUSE OWNED EQUIPMENT	1,191.38
05-08	1128300017	ANDERSON-KNIGHT	01/13/81-03/09/81	SERVICE ON HOUSE OWNED EQUIPMENT	488.04
05-08	1128300018	STANWOOD TELEPHONE ELECTRONIC CENTER	12/01/80-03/31/81	SERVICE ON HOUSE OWNED EQUIPMENT	490.00
05-08	1128300019	STANWOOD TELEPHONE ELECTRONIC CENTER	12/01/80-03/31/81	SERVICE ON HOUSE OWNED EQUIPMENT	1,198.98
05-08	1128300020	STANWOOD TELEPHONE ELECTRONIC CENTER	12/01/80-03/31/81	SERVICE ON HOUSE OWNED EQUIPMENT	1,221.76
05-08	1128300021	STANWOOD TELEPHONE ELECTRONIC CENTER	12/01/80-03/31/81	SERVICE ON HOUSE OWNED EQUIPMENT	2,668.00
05-11	1131020001	PIERCE-PHELPS, INC	08/19/80-09/08/80	PURCHASE OF EQUIPMENT FOR TELEVISING HOUSE PROCEEDINGS	8,045.73
05-11	1131020002	MARVA DATA SERVICES, INC	03/13/81	FOR PURCHASE OF NINE (9) PORTABLE COMPUTER TERMINALS	13,230.00
05-11	1131080001	XEROX CORPORATION	03/10/81-03/31/81	XEROX 3100 LDC SER #446-092469 - CONSOLE STAND SER #543-217136 - FOR MARCH	182.40
05-11	1131210001	STANLEY BRAND	05/05/81-05/06/81	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 097-81-13, 5-4-81	47.79
05-11	1131210002	STEVEN R ROSS	05/05/81-05/06/81	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 097-81-13,5-4-81	61.46
05-11	1131210003	MICHAEL L. MURRAY	05/05/81-05/06/81	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 097-81-13, 5-4-81	105.14
05-11	1131080003	PRESS ASSOCIATION INC	04/01/81-04/30/81	NEWS REPORT SERVICE	256.50
05-11	1131020003	AB DICK COMPANY	10/22/80-03/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	400.04
05-11	1131020004	AB DICK COMPANY	10/22/80-03/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	98.90
05-11	1131020005	AB DICK COMPANY	10/22/80-03/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	19.90
05-11	1131020006	AB DICK COMPANY	10/22/80-03/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	66.00
05-11	1131020007	AB DICK COMPANY	10/22/80-03/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	70.15
05-11	1131020008	AB DICK COMPANY	10/22/80-03/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	86.90
05-11	1131020009	AB DICK COMPANY	10/22/80-03/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	47.67
05-11	1131020010	AB DICK COMPANY	10/22/80-03/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	286.90
05-11	1131020011	AB DICK COMPANY	10/22/80-03/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	97.58
05-11	1131020012	AB DICK COMPANY	10/22/80-03/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	122.00
05-11	1131020013	BELL & HOWELL	02/20/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,056.00
05-11	1131020014	EASTMAN KODAK COMPANY	11/14/80-03/31/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	452.09
05-11	1131020015	ELECTRONICS AUTOMATION CORPORATION	01/08/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	34.50
05-11	1131020016	PITNEY BOWES	12/30/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	90.50
05-11	1131080006	C & P TELEPHONE	03/01/81-03/31/81	TOLL CHARGES FOR THE ATTENDING PHYSICIAN	69.26
05-11	1131080007	C & P TELEPHONE	03/01/81-03/31/81	TOLL CHARGES FOR THE ATTENDING PHYSICIAN	7.33
05-11	1131080004	C & P TELEPHONE	03/14/81-04/13/81	SERVICE AND EQUIPMENT FOR PROPERTY SUPPLY	136.00
05-11	1131080005	C & P TELEPHONE	03/14/81-04/13/81	SERVICE AND EQUIPMENT FOR THE ATTENDING PHYSICIAN	36.00
05-11	1131080002	GSA, OAD, FINANCE DIVISION	04/18/81	FTS LINE/736-7150	36.85
05-12	1132170001	D.C. REDEVELOPMENT LAND AGENCY	03/01/81-03/31/81	IN ACCORDANCE W/P.L.94-59, LEASE OF PARKING LOT NO. DC-RLA 21273 AT 2ND & D ST., SW., WASH., DC	647.50
05-12	1132170002	D.C. REDEVELOPMENT LAND AGENCY	04/01/81-04/30/81	IN ACCORDANCE W/P.L.94-59, LEASE OF PARKING LOT NO. DC-RLA 21273 AT 2ND & D ST. S.W., WASH., DC	647.50
05-12	1132170003	D.C. TREASURER - DEPT OF TRANSPORTATION	03/01/81-03/31/81	PAYMENT FOR PARKING LOT LEASE #1 (NO. PB-75-5) IN ACCORDANCE WITH P.L.94-59	9,200.00
05-12	1132170004	D.C. TREASURER - DEPT OF TRANSPORTATION	04/01/81-04/30/81	PAYMENT FOR PARKING LOT LEASE #1 (NO. PB-75-5) IN ACCORDANCE WITH P.L.94-59	9,200.00
05-12	1132170005	D.C. REDEVELOPMENT LAND AGENCY	03/01/81-03/31/81	IN ACCORDANCE W/P.L.94-59, FOR THE LEASE OF PARKING LOT AT 3RD & D STS., S.W. WASHINGTON, DC	1,100.00
05-12	1132170006	D.C. REDEVELOPMENT LAND AGENCY	04/01/81-04/30/81	IN ACCORDANCE W/P.L.94-59, FOR THE LEASE OF PARKING LOT AT 3RD & D STS., S.W. WASHINGTON, DC	1,100.00
05-12	1132170007	D.C. REDEVELOPMENT LAND AGENCY	03/01/81-03/31/81	IN ACCORDANCE W/P.L.94-59, F/LEASE OF PRKG LOT NO. DC-RLA 102673, THE W SIDE DELA. AVE., SW WASH., DC.	3,200.00

05-12	1132170008	D.C. REDEVELOPMENT LAND AGENCY	04/01/81-04/30/81	IN ACCORDANCE W/P.L.94-59, F/LEASE OF PRKG LOT NO. DC-RLA 102673, THE W SIDE DELA. AVE., SW WASH., DC.	3,200.00
05-13	1133120004	EMSLEE PRODUCTS CO	04/17/81	SANITARY PRODUCTS	149.46
05-13	1133200001	WEST PUBLISHING CO	04/17/81	UNITED STATED CODE ANNOTATED 1981 INTERNAL REVENUE CODE SHIPPED	10,017.00
05-13	1133110001	DOROTHY M TYNDALL	04/19/81-04/28/81	EXPENSES FOR TRIP W/SMALL BUSS COMM FIELD HEARING IN OMAHA, NEB., GRAND ISLAND, NEB., SAN DEIGO, CA ETC.	598.49
05-13	1133110002	DENNIS DINKEL	04/19/81-04/29/81	EXPENSES FOR TRIP W/SMALL BUSS COMM FIELD HEARINGS IN OMAHA, NEB., GRAND ISLAND, NEB., SAN DEIGO & ETC..	689.27
05-13	1133110003	GAY S TOPPER	04/19/81-04/29/81	EXPENSES FOR TRIP W/SM BUSS COMM FIELD HEARING IN OMAHA, GRAND ISLAND, SAN DIEGO, BURBANK, VISTA & ETC..	590.19
05-13	1133110004	CAROL E BRADFIELD	04/19/81-04/29/81	EXPENSES FOR TRIP W/SM BUSS COMM FIELD HEARINGS IN OMAHA, GRAND ISLAND, SAN DIEGO, VISTA, BURBANK & ETC.	1,127.77
05-13	1133140001	STEPHEN A HANSSEN	05/04/81	REIMBURSEMENT OF EXPENSES FOR TRIP TO RICHMOND VA TO FILE COURT PAPERS, MILEAGE-225 MI. @ .24, MEAL.	59.50
05-13	1133140002	WILLIAM L CHRISTIAN	05/04/81	REIMBURSEMENT OF EXPENSES FOR TRIP TO BALTIMORE TO SERVE COURT PAPERS, MEAL, PARKING	18.84
05-13	1133020001	DICTAPHONE CORPORATION	10/03/80-03/02/81	SERVICE ON HOUSE OWNED EQUIPMENT	35.28
05-13	1133020002	DICTAPHONE CORPORATION	10/03/80-03/02/81	SERVICE ON HOUSE OWNED EQUIPMENT	44.00
05-13	1133020003	DICTAPHONE CORPORATION	10/03/80-03/02/81	SERVICE ON HOUSE OWNED EQUIPMENT	161.70
05-13	1133020004	DICTAPHONE CORPORATION	10/03/80-03/02/81	SERVICE ON HOUSE OWNED EQUIPMENT	192.67
05-13	1133020005	DICTAPHONE CORPORATION	10/03/80-03/02/81	SERVICE ON HOUSE OWNED EQUIPMENT	310.86
05-13	1133020006	DICTAPHONE CORPORATION	10/03/80-03/02/81	SERVICE ON HOUSE OWNED EQUIPMENT	171.11
05-13	1133020007	DICTAPHONE CORPORATION	10/03/80-03/02/81	SERVICE ON HOUSE OWNED EQUIPMENT	37.24
05-13	1133020008	DICTAPHONE CORPORATION	10/03/80-03/02/81	SERVICE ON HOUSE OWNED EQUIPMENT	53.90
05-13	1133020009	DICTAPHONE CORPORATION	10/03/80-03/02/81	SERVICE ON HOUSE OWNED EQUIPMENT	92.32
05-13	1133020010	DICTAPHONE CORPORATION	10/03/80-03/02/81	SERVICE ON HOUSE OWNED EQUIPMENT	81.14
05-13	1133020011	DICTAPHONE CORPORATION	10/03/80-03/02/81	SERVICE ON HOUSE OWNED EQUIPMENT	91.14
05-13	1133020012	DICTAPHONE CORPORATION	10/03/80-03/02/81	SERVICE ON HOUSE OWNED EQUIPMENT	130.57
05-13	1133020013	DICTAPHONE CORPORATION	10/03/80-03/02/81	SERVICE ON HOUSE OWNED EQUIPMENT	43.32
05-13	1133020014	DICTAPHONE CORPORATION	10/03/80-03/02/81	SERVICE ON HOUSE OWNED EQUIPMENT	85.46
05-13	1133020015	DICTAPHONE CORPORATION	10/03/80-03/02/81	SERVICE ON HOUSE OWNED EQUIPMENT	129.95
05-13	1133020016	DICTAPHONE CORPORATION	10/03/80-03/02/81	SERVICE ON HOUSE OWNED EQUIPMENT	86.73
05-13	1133020017	DICTAPHONE CORPORATION	10/03/80-03/02/81	SERVICE ON HOUSE OWNED EQUIPMENT	102.61
05-13	1133020018	DICTAPHONE CORPORATION	10/03/80-03/02/81	SERVICE ON HOUSE OWNED EQUIPMENT	46.00
05-13	1133020019	DICTAPHONE CORPORATION	10/03/80-03/02/81	SERVICE ON HOUSE OWNED EQUIPMENT	37.24
05-13	1133020020	DICTAPHONE CORPORATION	10/03/80-03/02/81	SERVICE ON HOUSE OWNED EQUIPMENT	53.90
05-13	1133020021	DICTAPHONE CORPORATION	10/03/80-03/02/81	SERVICE ON HOUSE OWNED EQUIPMENT	58.31
05-13	1133020022	DICTAPHONE CORPORATION	10/03/80-03/02/81	SERVICE ON HOUSE OWNED EQUIPMENT	254.31
05-13	1133020023	DICTAPHONE CORPORATION	10/03/80-03/02/81	SERVICE ON HOUSE OWNED EQUIPMENT	45.08
05-13	1133020024	DICTAPHONE CORPORATION	10/03/80-03/02/81	SERVICE ON HOUSE OWNED EQUIPMENT	130.63
05-13	1133020025	DICTAPHONE CORPORATION	10/03/80-03/02/81	SERVICE ON HOUSE OWNED EQUIPMENT	35.28
05-13	1133020026	DICTAPHONE CORPORATION	10/03/80-03/02/81	SERVICE ON HOUSE OWNED EQUIPMENT	87.22
05-13	1133020027	DICTAPHONE CORPORATION	10/03/80-03/02/81	SERVICE ON HOUSE OWNED EQUIPMENT	143.47
05-13	1133020028	DICTAPHONE CORPORATION	10/03/80-03/02/81	SERVICE ON HOUSE OWNED EQUIPMENT	42.92
05-13	1133020029	DICTAPHONE CORPORATION	10/03/80-03/02/81	SERVICE ON HOUSE OWNED EQUIPMENT	51.24
05-13	1133020030	DICTAPHONE CORPORATION	10/03/80-03/02/81	SERVICE ON HOUSE OWNED EQUIPMENT	106.04
05-13	1133020031	DICTAPHONE CORPORATION	10/03/80-03/02/81	SERVICE ON HOUSE OWNED EQUIPMENT	38.02
05-13	1133020032	DICTAPHONE CORPORATION	10/03/80-03/02/81	SERVICE ON HOUSE OWNED EQUIPMENT	64.29
05-13	1133020033	DICTAPHONE CORPORATION	10/03/80-03/02/81	SERVICE ON HOUSE OWNED EQUIPMENT	148.18
05-13	1133020034	DICTAPHONE CORPORATION	10/03/80-03/02/81	SERVICE ON HOUSE OWNED EQUIPMENT	58.41
05-13	1133020035	DICTAPHONE CORPORATION	10/03/80-03/02/81	SERVICE ON HOUSE OWNED EQUIPMENT	110.25
05-13	1133030001	BUSINESS EQUIPMENT CENTER LTD	12/17/80-03/27/81	SERVICE ON HOUSE OWNED EQUIPMENT	6.50
05-13	1133030002	BUSINESS EQUIPMENT CENTER LTD	12/17/80-03/27/81	SERVICE ON HOUSE OWNED EQUIPMENT	51.50
05-13	1133030003	BUSINESS EQUIPMENT CENTER LTD	12/17/80-03/27/81	SERVICE ON HOUSE OWNED EQUIPMENT	24.50
05-13	1133030004	BUSINESS EQUIPMENT CENTER LTD	12/17/80-03/27/81	SERVICE ON HOUSE OWNED EQUIPMENT	191.00
05-13	1133030005	BUSINESS EQUIPMENT CENTER LTD	12/17/80-03/27/81	SERVICE ON HOUSE OWNED EQUIPMENT	24.50
05-13	1133030006	BUSINESS EQUIPMENT CENTER LTD	12/17/80-03/27/81	SERVICE ON HOUSE OWNED EQUIPMENT	105.26
05-13	1133030007	PITNEY BOWES	03/31/81	SERVICE ON HOUSE OWNED EQUIPMENT	121.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	1133030008	WHITAKER BROTHERS BUSINESS MACHINES,INC.	01/22/81-02/09/81	SERVICE ON HOUSE OWNED EQUIPMENT	892.80
05-13	1133030009	NCR CORPORATION	01/01/81-04/01/81	SERVICE ON HOUSE OWNED EQUIPMENT	2,048.25
05-13	1133030010	NCR CORPORATION	01/01/81-04/01/81	SERVICE ON HOUSE OWNED EQUIPMENT	80.98
05-13	1133030011	NCR CORPORATION	01/01/81-04/01/81	SERVICE ON HOUSE OWNED EQUIPMENT	242.96
05-13	1133030012	NCR CORPORATION	01/01/81-04/01/81	SERVICE ON HOUSE OWNED EQUIPMENT	284.28
05-13	1133030013	NCR CORPORATION	01/01/81-04/01/81	SERVICE ON HOUSE OWNED EQUIPMENT	318.24
05-13	1133030014	NCR CORPORATION	01/01/81-04/01/81	SERVICE ON HOUSE OWNED EQUIPMENT	47.02
05-13	1133030015	NCR CORPORATION	01/01/81-04/01/81	SERVICE ON HOUSE OWNED EQUIPMENT	57.00
05-13	1133030016	LANIER BUSINESS PRODUCTS INC.	11/10/80-03/27/81	SERVICE ON HOUSE OWNED EQUIPMENT	41.00
05-13	1133030017	LANIER BUSINESS PRODUCTS INC.	11/10/80-03/27/81	SERVICE ON HOUSE OWNED EQUIPMENT	45.00
05-13	1133030018	LANIER BUSINESS PRODUCTS INC.	11/10/80-03/27/81	SERVICE ON HOUSE OWNED EQUIPMENT	41.00
05-13	1133030019	LANIER BUSINESS PRODUCTS INC.	11/10/80-03/27/81	SERVICE ON HOUSE OWNED EQUIPMENT	41.00
05-13	1133030020	LANIER BUSINESS PRODUCTS INC.	11/10/80-03/27/81	SERVICE ON HOUSE OWNED EQUIPMENT	41.00
05-13	1133030021	LANIER BUSINESS PRODUCTS INC.	11/10/80-03/27/81	SERVICE ON HOUSE OWNED EQUIPMENT	42.20
05-13	1133030022	LANIER BUSINESS PRODUCTS INC.	11/10/80-03/27/81	SERVICE ON HOUSE OWNED EQUIPMENT	41.00
05-13	1133030023	LANIER BUSINESS PRODUCTS INC.	11/10/80-03/27/81	SERVICE ON HOUSE OWNED EQUIPMENT	56.65
05-13	1133030024	LANIER BUSINESS PRODUCTS INC.	11/10/80-03/27/81	SERVICE ON HOUSE OWNED EQUIPMENT	48.36
05-13	1133030025	LANIER BUSINESS PRODUCTS INC.	11/10/80-03/27/81	SERVICE ON HOUSE OWNED EQUIPMENT	39.00
05-13	1133030026	LANIER BUSINESS PRODUCTS INC.	11/10/80-03/27/81	SERVICE ON HOUSE OWNED EQUIPMENT	35.00
05-13	1133030027	LANIER BUSINESS PRODUCTS INC.	11/10/80-03/27/81	SERVICE ON HOUSE OWNED EQUIPMENT	41.00
05-13	1133030028	LANIER BUSINESS PRODUCTS INC.	11/10/80-03/27/81	SERVICE ON HOUSE OWNED EQUIPMENT	41.00
05-13	1133030029	LANIER BUSINESS PRODUCTS INC.	11/10/80-03/27/81	SERVICE ON HOUSE OWNED EQUIPMENT	101.00
05-13	1133030030	LANIER BUSINESS PRODUCTS INC.	11/10/80-03/27/81	SERVICE ON HOUSE OWNED EQUIPMENT	41.00
05-13	1133030031	LANIER BUSINESS PRODUCTS INC.	11/10/80-03/27/81	SERVICE ON HOUSE OWNED EQUIPMENT	47.20
05-13	1133030032	LANIER BUSINESS PRODUCTS INC.	11/10/80-03/27/81	SERVICE ON HOUSE OWNED EQUIPMENT	41.00
05-13	1133030033	LANIER BUSINESS PRODUCTS INC.	11/10/80-03/27/81	SERVICE ON HOUSE OWNED EQUIPMENT	77.91
05-13	1133030034	LANIER BUSINESS PRODUCTS INC.	11/10/80-03/27/81	SERVICE ON HOUSE OWNED EQUIPMENT	197.90
05-13	1133070001	F.M.E. CORPORATION	03/11/81	SERVICE ON HOUSE OWNED EQUIPMENT	82.33
05-13	1133070002	FIDELITY SOUND CO.	12/15/80	REPAIR ON HOUSE OWNED EQUIPMENT	63.52
05-13	1133070003	FULLER & D'ALBERT, INC.	02/24/81	REPAIR ON HOUSE OWNED EQUIPMENT	31.95
05-13	1133070004	INTERFACE MECH., INC.	04/09/81	REPAIR ON HOUSE OWNED EQUIPMENT	245.00
05-13	1133070005	IBM CORPORATION	12/15/80-04/15/81	REPAIR ON HOUSE OWNED EQUIPMENT	54.00
05-13	1133070006	IBM CORPORATION	12/15/80-04/15/81	REPAIR ON HOUSE OWNED EQUIPMENT	454.00
05-13	1133070007	IBM CORPORATION	12/15/80-04/15/81	REPAIR ON HOUSE OWNED EQUIPMENT	81.15
05-13	1133070008	IBM CORPORATION	12/15/80-04/15/81	REPAIR ON HOUSE OWNED EQUIPMENT	182.80
05-13	1133070009	IBM CORPORATION	12/15/80-04/15/81	REPAIR ON HOUSE OWNED EQUIPMENT	54.00
05-13	1133070010	IBM CORPORATION	12/15/80-04/15/81	REPAIR ON HOUSE OWNED EQUIPMENT	56.50
05-13	1133120003	C & P TELEPHONE	03/31/81	LONG DISTANCE TELEPHONE SERVICE	771.39
05-13	1133120001	C&P TELEPHONE COMPANY	03/14/81-04/13/81	BELLBOY SERVICE	21.00
05-13	1133120002	C&P TELEPHONE COMPANY	03/04/81-04/03/81	MOBILE TELEPHONE SERVICE	165.41
05-14	1134050001	RCA SALES CORPORATION	11/20/80-01/16/81	PURCHASE OF FIFTY (50) TELEVISION SETS	17,950.00
05-14	1134120002	WELLS FARGO ARMORED SERVICE	04/30/81	1 BOX SEALS	22.36
05-14	1134120004	FULLER & D'ALBERT, INC	04/08/81	MAGNASIGHT	24.95
05-14	1134120006	CONGRESSIONAL PHOTO SHOPPE	04/10/81-04/28/81	MISC. PHOTO SUPPLIES	48.95
05-14	1134120009	FULLER & D'ALBERT, INC	04/09/81	MISC. PHOTO SUPPLIES	74.95
05-14	1134120003	RENTEX CORPORATION	04/30/81	COAT LAB SERVICES 179556	7.75

05-14	1134120010	STERLING TEXTILE	02/27/81-03/27/81	IND RENTAL	50.62
05-14	1134140001	P.E.P.C.O.	03/13/81-04/15/81	PAY'MT FOR LIGHTING SERVICE	330.99
05-14	1134140002	P.E.P.C.O.	03/13/81-04/13/81	PAY'MT FOR LIGHTING SERVICE	17.89
05-14	1134140003	P.E.P.C.O.	03/13/81-04/15/81	PAY'MT FOR LIGHTING SERVICE	134.45
05-14	1134140004	P.E.P.C.O.	03/13/81-04/13/81	PAY'MT FOR LIGHTING SERVICE	51.76
05-14	1134030001	SPTS, INC.	02/27/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	45.00
05-14	1134030002	TEXAS INSTRUMENTS INC	12/09/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	27.50
05-14	1134030003	TRW CUSTOMER SERVICE DIVISION	04/02/81	FOR REPAIR ON HOUSE OWNED EQUIPMENT	111.00
05-14	1134030004	SHARP ELECTRONICS CORP	10/23/80-04/09/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
05-14	1134030005	SHARP ELECTRONICS CORP	10/23/80-04/09/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
05-14	1134030006	SHARP ELECTRONICS CORP	10/23/80-04/09/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
05-14	1134030007	SHARP ELECTRONICS CORP	10/23/80-04/09/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	32.56
05-14	1134030008	SHARP ELECTRONICS CORP	10/23/80-04/09/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	31.42
05-14	1134030009	SHARP ELECTRONICS CORP	10/23/80-04/09/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
05-14	1134030010	SHARP ELECTRONICS CORP	10/23/80-04/09/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
05-14	1134030011	SHARP ELECTRONICS CORP	10/23/80-04/09/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.80
05-14	1134030012	SHARP ELECTRONICS CORP	10/23/80-04/09/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
05-14	1134030013	SHARP ELECTRONICS CORP	10/23/80-04/09/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	33.89
05-14	1134030014	SHARP ELECTRONICS CORP	10/23/80-04/09/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
05-14	1134030015	SHARP ELECTRONICS CORP	10/23/80-04/09/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
05-14	1134030016	SHARP ELECTRONICS CORP	10/23/80-04/09/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
05-14	1134030017	SHARP ELECTRONICS CORP	10/23/80-04/09/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
05-14	1134030018	SHARP ELECTRONICS CORP	10/23/80-04/09/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	55.17
05-14	1134030019	SHARP ELECTRONICS CORP	10/23/80-04/09/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	29.60
05-14	1134030020	SHARP ELECTRONICS CORP	10/23/80-04/09/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
05-14	1134030021	SHARP ELECTRONICS CORP	10/23/80-04/09/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
05-14	1134030022	SHARP ELECTRONICS CORP	10/23/80-04/09/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
05-14	1134030023	REMCO BUSINESS SYSTEM, INC.	02/26/81-04/08/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	708.98
05-14	1134030024	NATIONAL CAMERA REPAIR	11/21/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	64.00
05-14	1134030025	RAPIDPRINT, INC.	12/30/80-04/21/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	45.62
05-14	1134030026	RAPIDPRINT, INC.	12/30/80-04/21/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	24.00
05-14	1134030027	RAPIDPRINT, INC.	12/30/80-04/21/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	24.00
05-14	1134030028	RAPIDPRINT, INC.	12/30/80-04/21/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	24.59
05-14	1134030029	RAPIDPRINT, INC.	12/30/80-04/21/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	26.80
05-14	1134030030	RAPIDPRINT, INC.	12/30/80-04/21/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	16.36
05-14	1134030031	RAPIDPRINT, INC.	12/30/80-04/21/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	27.76
05-14	1134050002	OLIVETTI CORP. OF AMERICA	10/16/80-04/16/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	63.00
05-14	1134050003	OLIVETTI CORP. OF AMERICA	10/16/80-04/16/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	55.00
05-14	1134050004	OLIVETTI CORP. OF AMERICA	10/16/80-04/16/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	1,956.00
05-14	1134050005	OLIVETTI CORP. OF AMERICA	10/16/80-04/16/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	72.00
05-14	1134050006	OLIVETTI CORP. OF AMERICA	10/16/80-04/16/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	55.00
05-14	1134050007	PAKO CORPORATION	02/04/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	218.60
05-14	1134050008	B.P.S.C. UFV3341	03/04/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	38.00
05-14	1134050009	MID ATLANTIC INDUSTRIES INC	12/18/80-04/07/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	40.00
05-14	1134050010	MID ATLANTIC INDUSTRIES INC	12/18/80-04/07/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	58.55
05-14	1134050011	MID ATLANTIC INDUSTRIES INC	12/18/80-04/07/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	58.50
05-14	1134050012	MID ATLANTIC INDUSTRIES INC	12/18/80-04/07/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	40.00
05-14	1134050013	MID ATLANTIC INDUSTRIES INC	12/18/80-04/07/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	40.00
05-14	1134050014	MID ATLANTIC INDUSTRIES INC	12/18/80-04/07/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	40.00
05-14	1134050015	MID ATLANTIC INDUSTRIES INC	12/18/80-04/07/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	73.87
05-14	1134050016	MID ATLANTIC INDUSTRIES INC	12/18/80-04/07/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	50.64
05-14	1134050017	MID ATLANTIC INDUSTRIES INC	12/18/80-04/07/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	60.92
05-14	1134050018	MID ATLANTIC INDUSTRIES INC	12/18/80-04/07/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	57.50
05-14	1134050019	MID ATLANTIC INDUSTRIES INC	12/18/80-04/07/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	40.00
05-14	1134050020	MID ATLANTIC INDUSTRIES INC	12/18/80-04/07/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	40.00
05-14	1134050021	MID ATLANTIC INDUSTRIES INC	12/18/80-04/07/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	40.00
05-14	1134050022	MID ATLANTIC INDUSTRIES INC	12/18/80-04/07/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	43.85

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	1134050023	MID ATLANTIC INDUSTRIES INC	12/18/80-04/07/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	40.00
05-14	1134050024	MID ATLANTIC INDUSTRIES INC	12/18/80-04/07/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	40.00
05-14	1134050025	MID ATLANTIC INDUSTRIES INC	12/18/80-04/07/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	40.00
05-14	1134050026	MID ATLANTIC INDUSTRIES INC	12/18/80-04/07/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	20.40
05-14	1134080001	INTERNATIONAL AUTOPEN	01/21/81-04/08/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	164.00
05-14	1134080002	INTERNATIONAL AUTOPEN	01/21/81-04/08/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	35.00
05-14	1134080003	INTERNATIONAL AUTOPEN	01/21/81-04/08/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	35.00
05-14	1134080004	INTERNATIONAL AUTOPEN	01/21/81-04/08/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	35.00
05-14	1134080005	INTERNATIONAL AUTOPEN	01/21/81-04/08/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	35.00
05-14	1134080006	INTERNATIONAL AUTOPEN	01/21/81-04/08/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	281.00
05-14	1134080007	INTERNATIONAL AUTOPEN	01/21/81-04/08/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	35.00
05-14	1134080008	INTERNATIONAL AUTOPEN	01/21/81-04/08/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	35.00
05-14	1134080009	INTERNATIONAL AUTOPEN	01/21/81-04/08/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	35.00
05-14	1134080010	INTERNATIONAL AUTOPEN	01/21/81-04/08/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	35.00
05-14	1134080011	MODERN DUPLICATOR CO INC	01/12/81-04/01/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	61.00
05-14	1134080012	MODERN DUPLICATOR CO INC	01/12/81-04/01/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	40.00
05-14	1134080013	MODERN DUPLICATOR CO INC	01/12/81-04/01/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	295.00
05-14	1134080014	MODERN DUPLICATOR CO INC	01/12/81-04/01/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	35.00
05-14	1134080015	MODERN DUPLICATOR CO INC	01/12/81-04/01/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	158.95
05-14	1134080016	MODERN DUPLICATOR CO INC	01/12/81-04/01/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	20.00
05-14	1134080017	MODERN DUPLICATOR CO INC	01/12/81-04/01/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	35.00
05-14	1134080018	MODERN DUPLICATOR CO INC	01/12/81-04/01/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	180.00
05-14	1134080019	MODERN DUPLICATOR CO INC	01/12/81-04/01/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	10.00
05-14	1134080020	MODERN DUPLICATOR CO INC	01/12/81-04/01/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	75.00
05-14	1134080021	SORBUS, INC.	03/01/81-05/01/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	552.50
05-14	1134080022	SORBUS, INC.	03/01/81-05/01/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	85.00
05-14	1134080023	SORBUS, INC.	03/01/81-05/01/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	144.00
05-14	1134080024	SORBUS, INC.	03/01/81-05/01/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	144.00
05-14	1134120008	C & P TELEPHONE	03/31/81	LONG DISTANCE TELEPHONE SERVICE 031-2243121-03156	17.12
05-14	1134120001	C & P TELEPHONE	03/14/81-04/13/81	SERVICE & EQUIPMENT FOR OFFICE SUPPLY	24.00
05-14	1134120005	C&P TELEPHONE COMPANY	03/14/81-04/13/81	SERVICE & EQUIPMENT	36.00
05-14	1134120007	C&P TELEPHONE COMPANY	03/14/81-04/13/81	SERVICE AND EQUIPMENT	290.00
05-15	1135090002	ADVANCED EQUIPMENT	11/05/80	M-6231 PLATFORM TRUCKS FOR P.D.S.	1,681.90
05-15	1135090003	ADVANCED EQUIPMENT	04/07/81	M-6296 HAND TRUCKS FOR P.D.S.	227.92
05-15	1135090005	ADVANCED EQUIPMENT	04/20/81	M-6302 SHELVES FOR DOORKEEPER	2,323.20
05-15	1135090006	ADVANCED EQUIPMENT	04/21/81	M-6303 SHELVES FOR DOORKEEPER	2,323.52
05-15	1135090007	ADVANCED EQUIPMENT	04/22/81	M6303 SHELVES FOR DOORKEEPER	2,323.52
05-15	1135090008	D.E. OTLEY	01/15/80	M-6069 PARTS FOR P.D.S.	273.35
05-15	1135090009	D.E. OTLEY	08/25/80	M-6195 PARTS FOR P.D.S.	74.25
05-15	1135090010	MBA CONTAINER CORP	03/16/81	M-6289 BOXES FOR P.D.S.	4,684.95
05-15	1135090011	MBA CONTAINER CORP	03/16/81	M-6290 BOXES FOR P.D.S.	4,923.98
05-15	1135090012	ADVANCED EQUIPMENT	04/17/81	M-6301 OFFICE OF THE DOORKEEPER, SHELVES	2,323.20
05-15	1135090013	MOTOROLA, INC	11/20/80	M-6242 PARTIAL MAINTENANCE AGREEMENT FOR OFFICE OF THE CLERK	2,163.35
05-15	1135090014	A. B. C. SUPPLY CO., INC.	03/16/81	M-6287 SUPPLIES FOR BARBER SHOPS	343.62
05-15	1135090015	WEBER'S WHITE TRUCK	04/26/81	M-6310 REPAIR OF TRUCK FOR O.S.S.	313.22
05-15	1135090001	C & P TELEPHONE	03/01/81-03/31/81	OFFICIAL TELEPHONE SV	12.53

05-18	1138070001	WELLS FARGO ARMORED SERVICE	05/08/81	DEPOSIT PICKUP AND CHANGE	236.00
05-18	1138070002	LAWYERS CO-OPERATIVE PUBLISHING COMPANY	01/01/81–12/31/81	2/U.S. CODE SERVICE - ANNUAL SERVICE	789.60
05-18	1138070003	WEST PUBLISHING CO.	04/29/81	U.S. CODE ANNO SET & 80PP FED TAX REG 1981 VOLS 1-3 IRC UNANNOTATED 1981 BD VOL IRA 1977 TO 1979 BD VOL.	924.00
05-18	1138070004	MOORE BUSINESS FORMS, INC.	02/28/81	SIGNATURE BLOCK	93.81
05-18	1138090001	IBM	04/30/81–05/01/81	RENTAL AGREEMENT AND SOFTWARE ON EQUIPMENT LOCATED IN HB 10	2,535.36
05-18	1138090002	AMERICAN BANK STATIONERY	04/01/81–04/15/81	STATIONERY	165.55
05-18	1138170001	XEROX CORPORATION	02/18/81–03/30/81	FOR PURCHASE OF PHOTOCOPIER	4,990.00
05-18	1138170002	XEROX CORPORATION	02/18/81–03/30/81	FOR PURCHASE OF PHOTOCOPIER	4,990.00
05-18	1138170003	XEROX CORPORATION	02/18/81–03/30/81	FOR PURCHASE OF PHOTOCOPIER	3,895.00
05-18	1138170004	XEROX CORPORATION	02/18/81–03/30/81	FOR PURCHASE OF PHOTOCOPIER	4,990.00
05-18	1138170005	XEROX CORPORATION	02/18/81–03/30/81	FOR PURCHASE OF PHOTOCOPIER	4,990.00
05-18	1138170006	XEROX CORPORATION	02/18/81–03/30/81	FOR PURCHASE OF PHOTOCOPIER	4,990.00
05-18	1138170007	XEROX CORPORATION	02/18/81–03/30/81	FOR PURCHASE OF PHOTOCOPIER	3,895.00
05-18	1138170008	XEROX CORPORATION	02/18/81–03/30/81	FOR PURCHASE OF PHOTOCOPIER	3,895.00
05-18	1138170009	XEROX CORPORATION	02/18/81–03/30/81	FOR PURCHASE OF PHOTOCOPIER	4,990.00
05-18	1138170010	XEROX CORPORATION	02/18/81–03/30/81	FOR PURCHASE OF PHOTOCOPIER	4,990.00
05-18	1138170011	XEROX CORPORATION	02/18/81–03/30/81	FOR PURCHASE OF PHOTOCOPIER	4,990.00
05-18	1138170012	XEROX CORPORATION	02/18/81–03/30/81	FOR PURCHASE OF PHOTOCOPIER	3,895.00
05-18	1138170013	XEROX CORPORATION	02/18/81–03/30/81	FOR PURCHASE OF PHOTOCOPIER	3,895.00
05-18	1138170014	XEROX CORPORATION	02/18/81–03/30/81	FOR PURCHASE OF PHOTOCOPIER	4,990.00
05-18	1138170015	XEROX CORPORATION	02/18/81–03/30/81	FOR PURCHASE OF PHOTOCOPIER	4,990.00
05-18	1138170016	XEROX CORPORATION	02/18/81–03/30/81	FOR PURCHASE OF PHOTOCOPIER	3,895.00
05-18	1138170017	XEROX CORPORATION	02/18/81–03/30/81	FOR PURCHASE OF PHOTOCOPIER	4,990.00
05-18	1138090003	RYDER TRUCK LINES	03/17/81–04/09/81	GBL'S S-3928046,S-3928018 - SHIPMENT OF DOCUMENTS FOR CONGS STEED & ECKHART	303.80
05-18	1138090004	OVERNITE TRANS.	04/22/81	GBL #S-3928049 - SHIPMENT OF DOCUMENTS FOR CONG STAGGERS	135.71
05-18	1138090005	MAISLIN/GATEWAY	03/30/81	GBL #S-3928028 - SHIPMENT OF DOCUMENTS FOR CONG GRASSLEY	63.28
05-18	1138090006	INTERSTATE MOTOR FREIGHT	04/03/81	GBL #S-3928045 - SHIPMENT OF DOCUMENTS FOR CONG CARTER	130.78
05-18	1138090007	NORTH PA. TRANSFER	03/31/81	GBL #S-3928029 - SHIPMENT OF DOCUMENTS FOR CONG KOSTMEYER	175.40
05-18	1138050006	C&P TELEPHONE COMPANY	03/04/81–04/03/81	MOBILE TELEPHONE SERVICE	145.31
05-18	1138050007	C&P TELEPHONE COMPANY	03/14/81–04/13/81	SERVICE CHARGE - BELL BOY	18.00
05-19	1139190001	WASHINGTON SERVICE BUREAU	04/30/81–04/30/82	1 YEAR SUBSCRIPTION 'ETHICS IN GOVERNMENT REPORTER'	65.00
05-19	1139010002	IBM	05/01/79–09/30/79	MO. RENTAL OF 3 AUTOMATIC TYPEWRITERS	800.00
05-19	1139010005	IBM	05/01/79–09/30/79	MO. RENTAL OF 3 AUTOMATIC TYPEWRITERS	180.00
05-19	1139010006	IBM	05/01/79–09/30/79	MO. RENTAL OF 3 AUTOMATIC TYPEWRITERS	180.00
05-19	1139010007	IBM	05/01/79–09/30/79	MO. RENTAL OF 3 AUTOMATIC TYPEWRITERS	360.00
05-19	1139010008	IBM	01/01/81–04/30/81	MO. INSTALLMENT PAYMENTS FOR PURCHASE OF 287 MEMORY AUT. TYPWRTRS	164,876.84
05-19	1139010009	IBM	03/01/80–09/30/80	MO. RENTAL OF 9 AUT TYPWRTRS	2,418.70
05-19	1139010010	XEROX CORPORATION	01/01/81–02/28/81	FOR MONTHLY RENTAL OF 595 PHOTOCOPIERS	132,095.26
05-19	1139010011	IBM	03/26/81–03/30/81	FOR PURCHASE OF 34 TYPEWRITERS	77,410.17
05-19	1139010012	IBM	10/01/80–03/31/81	MONTHLY RENTAL OF 931 AUTO TYPEWRITERS AND 6 PHOTOCOPIERS	222,755.07
05-19	1139190002	UNITED AIRLINES	04/05/81–04/06/81	REIMBURSMENT TO CARRIER PER TRAVEL ORDERS 097-81-04 AND 097-81-05, DATED 4-1-81	1,562.00
05-19	1139190004	C & P TELEPHONE	11/30/80	TOLL CHARGES	438.01
05-19	1139200001	C & P TELEPHONE	11/01/80–11/30/80	PAY'MT FOR LD SERVICE	588.74
05-19	1139200002	C & P TELEPHONE	12/01/80–12/31/80	PAY'MT FOR LD SERVICE	607.92
05-19	1139200003	GSA, OAD, FINANCE DIVISION	02/01/81–02/28/81	FTS SERVICE	31.00
05-19	1139200004	GSA, OAD, FINANCE DIVISION	03/01/81–03/31/81	FTS SERVICE	31.00
05-19	1139200005	GSA, OAD, FINANCE DIVISION	04/01/81–04/30/81	FTS SERVICE	31.00
05-19	1139180001	HOUSE INFORMATION SYSTEMS	02/01/81–02/28/81	COMPUTER USAGE AND PERSONNEL SUPPORT	183,984.71
05-19	1139180002	HOUSE INFORMATION SYSTEMS	01/01/81–01/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	205,316.80
05-20	1140070004	ROBERTA L. ROGERS	05/07/81	1 COPY OF TRANSCRIPT 32 PAGES @ .50 - U.S. V. LAYTON	16.00
05-20	1140080001	FORD INDUSTRIES	12/22/80–01/12/81	FOR THE PURCHASE OF TWO (2) CODE-A-PHONE UNITS	1,058.00
05-20	1140070001	UNITED PRESS INTERNATIONAL	05/01/81–05/31/81	WASHINGTON CAPITOL NEWS SERVICE FOR MAY	201.50
05-20	1140070002	C & P TELEPHONE	02/01/81–02/28/81	TOLL CHARGES FOR THE PARLIMENTARIAN	1.75
05-20	1140070003	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES FOR THE PARLIMENTARY	7.30
05-21	1141050001	TERMINAL DATA CORPORATION	01/01/81–04/30/81	FOR MONTHLY RENTAL OF TERMINAL DATA HOOD	55.60
05-21	1141050002	TERMINAL DATA CORPORATION	01/01/81–04/30/81	FOR MONTHLY RENTAL OF TERMINAL DATA HOOD	61.20

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	1141050003	TERMINAL DATA CORPORATION	01/01/81-04/30/81	FOR MONTHLY RENTAL OF TERMINAL DATA HOOD	55.60
05-21	1141050004	TERMINAL DATA CORPORATION	01/01/81-04/30/81	FOR MONTHLY RENTAL OF TERMINAL DATA HOOD	55.60
05-21	1141050005	TERMINAL DATA CORPORATION	01/01/81-04/30/81	FOR MONTHLY RENTAL OF TERMINAL DATA HOOD	55.60
05-21	1141050006	TERMINAL DATA CORPORATION	01/01/81-04/30/81	FOR MONTHLY RENTAL OF TERMINAL DATA HOOD	61.20
05-21	1141050007	TERMINAL DATA CORPORATION	01/01/81-04/30/81	FOR MONTHLY RENTAL OF TERMINAL DATA HOOD	98.03
05-21	1141050008	TERMINAL DATA CORPORATION	01/01/81-04/30/81	FOR MONTHLY RENTAL OF TERMINAL DATA HOOD	38.00
05-21	1141050009	TERMINAL DATA CORPORATION	01/01/81-04/30/81	FOR MONTHLY RENTAL OF TERMINAL DATA HOOD	24.00
05-21	1141050010	TERMINAL DATA CORPORATION	01/01/81-04/30/81	FOR MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
05-21	1141050011	TERMINAL DATA CORPORATION	01/01/81-04/30/81	FOR MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
05-21	1141050012	TERMINAL DATA CORPORATION	01/01/81-04/30/81	FOR MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
05-21	1141050013	TERMINAL DATA CORPORATION	01/01/81-04/30/81	FOR MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
05-21	1141050015	TERMINAL DATA CORPORATION	01/01/81-04/30/81	FOR MONTHLY RENTAL OF TERMINAL DATA HOOD	24.00
05-21	1141050016	TERMINAL DATA CORPORATION	01/01/81-04/30/81	FOR MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
05-21	1141050017	TERMINAL DATA CORPORATION	01/01/81-04/30/81	FOR MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
05-21	1141050018	TERMINAL DATA CORPORATION	01/01/81-04/30/81	FOR MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
05-21	1141050019	TERMINAL DATA CORPORATION	01/01/81-04/30/81	FOR MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
05-21	1141050020	TERMINAL DATA CORPORATION	01/01/81-04/30/81	FOR MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
05-21	1141050021	TERMINAL DATA CORPORATION	01/01/81-04/30/81	FOR MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
05-21	1141050022	TERMINAL DATA CORPORATION	01/01/81-04/30/81	FOR MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
05-21	1141050023	TERMINAL DATA CORPORATION	01/01/81-04/30/81	FOR MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
05-21	1141050024	TERMINAL DATA CORPORATION	01/01/81-04/30/81	FOR MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
05-21	1141050025	TERMINAL DATA CORPORATION	01/01/81-04/30/81	FOR MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
05-21	1141050026	TERMINAL DATA CORPORATION	01/01/81-04/30/81	FOR MONTHLY RENTAL OF TERMINAL DATA HOOD	67.61
05-21	1141050027	TERMINAL DATA CORPORATION	01/01/81-04/30/81	FOR MONTHLY RENTAL OF TERMINAL DATA HOOD	71.00
05-21	1141050028	TERMINAL DATA CORPORATION	01/01/81-04/30/81	FOR MONTHLY RENTAL OF TERMINAL DATA HOOD	60.84
05-21	1141050029	TERMINAL DATA CORPORATION	01/01/81-04/30/81	FOR MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
05-21	1141050030	TERMINAL DATA CORPORATION	01/01/81-04/30/81	FOR MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
05-21	1141050031	TERMINAL DATA CORPORATION	01/01/81-04/30/81	FOR MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
05-21	1141050032	TERMINAL DATA CORPORATION	01/01/81-04/30/81	FOR MONTHLY RENTAL OF TERMINAL DATA HOOD	64.25
05-21	1141050033	TERMINAL DATA CORPORATION	01/01/81-04/30/81	FOR MONTHLY RENTAL OF TERMINAL DATA HOOD	24.00
05-21	1141060001	PITNEY BOWES CORPORATION	12/01/80-04/30/81	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING MACHINE	17.09
05-21	1141060002	PITNEY BOWES CORPORATION	12/01/80-04/30/81	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING MACHINE	19.76
05-21	1141060003	PITNEY BOWES CORPORATION	12/01/80-04/30/81	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING MACHINE	9.54
05-21	1141060004	PITNEY BOWES CORPORATION	12/01/80-04/30/81	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING MACHINE	16.22
05-21	1141060005	PITNEY BOWES CORPORATION	12/01/80-04/30/81	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING MACHINE	11.05
05-21	1141060006	PITNEY BOWES CORPORATION	12/01/80-04/30/81	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING MACHINE	61.44
05-21	1141060007	PITNEY BOWES CORPORATION	12/01/80-04/30/81	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING MACHINE	24.42
05-21	1141060008	PITNEY BOWES CORPORATION	12/01/80-04/30/81	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING MACHINE	61.44
05-21	1141060009	PITNEY BOWES CORPORATION	12/01/80-04/30/81	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING MACHINE	65.69
05-21	1141060010	PITNEY BOWES CORPORATION	12/01/80-04/30/81	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING MACHINE	24.99
05-21	1141060011	PITNEY BOWES CORPORATION	12/01/80-04/30/81	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING MACHINE	67.99
05-21	1141060012	PITNEY BOWES CORPORATION	12/01/80-04/30/81	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING MACHINE	11.05
05-21	1141060013	PITNEY BOWES CORPORATION	12/01/80-04/30/81	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING MACHINE	16.22
05-21	1141060014	PITNEY BOWES CORPORATION	12/01/80-04/30/81	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING MACHINE	118.51
05-21	1141060015	PITNEY BOWES CORPORATION	12/01/80-04/30/81	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING MACHINE	67.99
05-21	1141060016	PITNEY BOWES CORPORATION	12/01/80-04/30/81	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING MACHINE	11.05

05-21	1141060017	PITNEY BOWES CORPORATION	12/01/80-04/30/81	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING MACHINE	[illegible]
05-21	1141060018	PITNEY BOWES CORPORATION	12/01/80-04/30/81	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING MACHINE	65.69
05-21	1141060019	PITNEY BOWES CORPORATION	12/01/80-04/30/81	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING MACHINE	61.44
05-21	1141060020	PITNEY BOWES CORPORATION	12/01/80-04/30/81	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING MACHINE	24.99
05-21	1141060021	PITNEY BOWES CORPORATION	12/01/80-04/30/81	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING MACHINE	65.69
05-21	1141060022	PITNEY BOWES CORPORATION	12/01/80-04/30/81	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING MACHINE	16.22
05-21	1141060023	PITNEY BOWES CORPORATION	12/01/80-04/30/81	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING MACHINE	11.05
05-21	1141060024	PITNEY BOWES CORPORATION	12/01/80-04/30/81	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING MACHINE	24.42
05-21	1141060025	PITNEY BOWES CORPORATION	12/01/80-04/30/81	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING MACHINE	67.99
05-21	1141060026	PITNEY BOWES CORPORATION	12/01/80-04/30/81	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING MACHINE	24.99
05-21	1141060027	PITNEY BOWES CORPORATION	12/01/80-04/30/81	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING MACHINE	16.22
05-21	1141060028	PITNEY BOWES CORPORATION	12/01/80-04/30/81	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING MACHINE	24.99
05-21	1141060029	PITNEY BOWES CORPORATION	12/01/80-04/30/81	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING MACHINE	67.99
05-21	1141060030	PITNEY BOWES CORPORATION	12/01/80-04/30/81	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING MACHINE	65.69
05-22	1142090001	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTERS AND PHOTOCOPIER	266.75
05-22	1142090002	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTERS AND PHOTOCOPIER	266.75
05-22	1142090003	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	286.15
05-22	1142090004	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	286.15
05-22	1142090005	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	286.15
05-22	1142090006	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	248.00
05-22	1142090007	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	266.75
05-22	1142090008	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	266.75
05-22	1142090009	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	286.15
05-22	1142090010	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	266.75
05-22	1142090011	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	266.75
05-22	1142090012	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	266.75
05-22	1142090013	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	266.75
05-22	1142090014	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	266.75
05-22	1142090015	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	286.15
05-22	1142090016	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	266.75
05-22	1142090017	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	266.75
05-22	1142090018	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	286.15
05-22	1142090019	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	286.15
05-22	1142090020	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	286.15
05-22	1142090021	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	266.75
05-22	1142090022	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	266.75
05-22	1142090023	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	266.75
05-22	1142090024	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	286.15
05-22	1142090025	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	266.75
05-22	1142090026	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	266.75
05-22	1142090027	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	364.55
05-22	1142090028	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	266.75
05-22	1142090029	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	364.55
05-22	1142090030	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	286.15
05-22	1142090031	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	286.15
05-22	1142100001	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	55.00
05-22	1142100002	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	55.00
05-22	1142100003	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	55.00
05-22	1142100004	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	55.00
05-22	1142100005	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	55.00
05-22	1142100006	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	55.00
05-22	1142100007	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	55.00
05-22	1142100008	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	55.00
05-22	1142100009	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	55.00
05-22	1142100010	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	55.00
05-22	1142100011	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	55.00
05-22	1142100012	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	55.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	1142100013	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	55.00
05-22	1142100014	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	55.00
05-22	1142100015	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	55.00
05-22	1142100016	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	266.75
05-22	1142100017	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	55.00
05-22	1142100018	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	55.00
05-22	1142100019	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	55.00
05-22	1142100020	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	55.00
05-22	1142100021	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	266.75
05-22	1142100022	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	55.00
05-22	1142100023	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	266.75
05-22	1142100024	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	55.00
05-22	1142100025	A.B. DICK COMPANY	02/01/81-04/30/81	FOR MONTHLY RENTAL OF OFFSET PRINTER AND PHOTOCOPIER	55.00
05-26	1146080002	CONNECTICUT LAMINATING CO	05/19/81	LAMINATED PHOTO-ID CARD	29.03
05-26	1146080011	CANTWELL-CLEARY	04/17/81	SUPPLIES FOR PDS	2,446.08
05-26	1146080013	3M BPSI	04/30/81	SUPPLIES FOR HOUSE RECORDING STUDIO	1,216.20
05-26	1146080014	MBA CONTAINER CORP	04/24/81	SUPPLIES FOR PDS	477.28
05-26	1146080015	POTOMAC TRUCK	05/11/81	SERVICE ON FORK LIFT	186.14
05-26	1146080016	E.H. WALKER SUPPLY CO., INC	04/28/81	SUPPLIES FOR PDS	176.40
05-26	1146080001	STANLEY BRAND	05/06/81-05/08/81	REIMBURSEMENT OF TRAVEL EXPENSES	246.16
05-26	1146080018	TRANS WORLD AIRLINES, INC	04/20/81-04/28/81	REIMBURSEMENT TO CARRIER	3,832.00
05-26	1146080007	ALLIED CARRIERS EXCHANGE	04/14/81	SHIPMENT OF DOCUMENTS FOR CONG. PATTEN	59.75
05-26	1146080008	RYDER TRUCK LINES	03/25/81	SHIPMENT OF DOCUMENTS FOR CONG. BUCHANAN	61.15
05-26	1146080009	RYDER TRUCK LINES	04/08/81	SHIPMENT OF DOCUMENTS FOR CONG. STACK	89.49
05-26	1146080010	HALL'S MOTOR TRANSIT CO	03/19/81	SHIPMENT OF DOCUMENTS FOR CONG. MUSTO	97.52
05-26	1146080004	C & P TELEPHONE	04/01/81-04/30/81	TOLL CHARGES FOR THE CHAPLAIN OF THE HOUSE	20.67
05-26	1146080005	C & P TELEPHONE	04/01/81-04/30/81	TOLL CHARGES FOR OFFICIAL REPORTERS TO COMMITTEES	10.02
05-26	1146080017	C & P TELEPHONE	04/01/81-04/30/81	SUPT., OFFICIAL LD CALLS	42.80
05-26	1146080006	WESTERN UNION TELEGRAPH COMPANY	03/02/81	TELEGRAMS	258.16
05-27	1147060019	ADVANCED EQUIPMENT	11/05/80	M-6230 PDS SUPPLIES	1,366.40
05-27	1147060020	MOTOROLA, INC	11/20/80	M-6242 OFFICE OF CLERK	309.05
05-27	1147060021	FRANK WINNE & SONS	04/17/81	M-6298 PDS COTTON TWINE	290.25
05-27	1147060022	MBA CONTAINER CORP	04/24/81	M-6307 PDS	3,878.38
05-27	1147080001	WANG LABORATORIES, INC	03/01/80-09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	303.76
05-27	1147080002	WANG LABORATORIES, INC	03/01/80-09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	151.88
05-27	1147080003	WANG LABORATORIES, INC	03/01/80-09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	151.88
05-27	1147080004	WANG LABORATORIES, INC	03/01/80-09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	151.88
05-27	1147080005	WANG LABORATORIES, INC	03/01/80-09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	151.88
05-27	1147080006	WANG LABORATORIES, INC	03/01/80-09/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	151.88
05-27	1147080007	WANG LABORATORIES, INC	10/01/80-12/31/80	MO RENTAL OF AUTOMATIC TYPEWRITER	96.19
05-27	1147080008	WANG LABORATORIES, INC	10/01/80-12/31/80	MO RENTAL OF AUTOMATIC TYPEWRITER	151.88
05-27	1147080009	WANG LABORATORIES, INC	10/01/80-12/31/80	MO RENTAL OF AUTOMATIC TYPEWRITER	151.88
05-27	1147080010	LANIER BUSINESS PRODUCTS INC	05/15/80	FOR PURCHASE OF ONE TRANSCRIBER, ONE MICRO-CASSETTE ADAPTOR AND ONE VEST POCKET SECRETARY	803.04
05-27	1147080011	3M BUSINESS PRODUCTS SALES INC	01/01/81-04/30/81	MONTHLY RENTAL OF MICROFICHE READER/PRINTERS, DUPLICATORS AND FACSIMILE TRANSCEIVERS	5,315.34
05-27	1147080012	3M BUSINESS PRODUCTS SALES INC	01/01/81-04/30/81	MONTHLY RENTAL OF MICROFICHE READER/PRINTERS, DUPLICATORS AND FACSIMILE TRANSCEIVERS	5,361.97
05-27	1147080013	3M BUSINESS PRODUCTS SALES INC	01/01/81-04/30/81	MONTHLY RENTAL OF MICROFICHE READER/PRINTERS, DUPLICATORS AND FACSIMILE TRANSCEIVERS	3,385.66

05-27	1147080014	3M BUSINESS PRODUCTS SALES INC	01/01/81-04/30/81	MONTHLY RENTAL OF MICROFICHE READER/PRINTERS, DUPLICATORS AND FACSIMILE TRANSCEIVERS	[illegible]
05-27	1147080015	3M BUSINESS PRODUCTS SALES INC	01/01/81-04/30/81	MONTHLY RENTAL OF MICROFICHE READER/PRINTERS, DUPLICATORS AND FACSIMILE TRANSCEIVERS	3,592.90
05-27	1147080016	3M BUSINESS PRODUCTS SALES INC	01/01/81-04/30/81	MONTHLY RENTAL OF MICROFICHE READER/PRINTERS, DUPLICATORS AND FACSIMILE TRANSCEIVERS	74.69
05-27	1147080017	3M BUSINESS PRODUCTS SALES INC	01/01/81-04/30/81	MONTHLY RENTAL OF MICROFICHE READER/PRINTERS, DUPLICATORS AND FACSIMILE TRANSCEIVERS	79.54
05-27	1147080018	3M BUSINESS PRODUCTS SALES INC	01/01/81-04/30/81	MONTHLY RENTAL OF MICROFICHE READER/PRINTERS, DUPLICATORS AND FACSIMILE TRANSCEIVERS	74.69
05-27	1147080019	3M BUSINESS PRODUCTS SALES INC	01/01/81-04/30/81	MONTHLY RENTAL OF MICROFICHE READER/PRINTERS, DUPLICATORS AND FACSIMILE TRANSCEIVERS	79.54
05-27	1147080020	3M BUSINESS PRODUCTS SALES INC	01/01/81-04/30/81	MONTHLY RENTAL OF MICROFICHE READER/PRINTERS, DUPLICATORS AND FACSIMILE TRANSCEIVERS	79.54
05-27	1146010001	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	1,357.92
05-27	1146010002	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	1,223.51
05-27	1146010003	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	1,761.74
05-27	1146010004	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	1,447.50
05-27	1146010005	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	4,914.55
05-27	1146010006	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	333.28
05-27	1146010007	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	73.71
05-27	1146010008	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	573.92
05-27	1146010009	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	8,718.09
05-27	1146010010	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	1,390.65
05-27	1146010011	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	521.04
05-27	1146010012	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	1,766.64
05-27	1146010013	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	198.64
05-27	1146010014	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	1,377.36
05-27	1146010015	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	2,127.99
05-27	1146010016	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	2,260.57
05-27	1146010017	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	1,498.77
05-27	1146010018	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	36.82
05-27	1146010020	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	1,323.72
05-27	1146010021	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	374.16
05-27	1146010022	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	2,069.41
05-27	1146010024	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	227.15
05-27	1146010025	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	123.49
05-27	1146010026	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	337.77
05-27	1146010027	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	821.46

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	1146010028	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	64.23
05-27	1146010029	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	284.94
05-27	1146010030	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	82.63
05-27	1146010031	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	74.87
05-27	1146010032	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	1,572.72
05-27	1146010033	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	122.32
05-27	1146010034	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	235.50
05-27	1146010035	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	1,002.25
05-27	1146010036	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	325.45
05-27	1146010037	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	645.56
05-27	1146010038	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	150.75
05-27	1146010039	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	1,195.16
05-27	1146010040	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	738.22
05-27	1146010041	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	1,010.34
05-27	1146010042	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	510.72
05-27	1146010043	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	1,030.74
05-27	1146010044	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	859.82
05-27	1146010045	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	2,719.62
05-27	1146010046	OFFICE SUPPLY SERVICE	04/30/81	FOR STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES, & OTHERS 4/81.	1,089.13
05-27	1147070001	HOUSE INFORMATION SYSTEMS	03/01/81–03/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	252,086.01
05-28	1148070010	W. MICHAEL SCOTT	05/19/81–05/19/81	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 097-81-18, DATED 5/19/81	71.50
05-28	1148070001	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF APRIL	132.25
05-28	1148070002	C & P TELEPHONE	04/01/81–04/30/81	TOLL CHARGES FOR THE DEMOCRATIC PERSONNEL COMMITTEE	4.60
05-28	1148070003	C & P TELEPHONE	04/01/81–04/30/81	TOLL CHARGES FOR THE CLERK OF THE HOUSE	617.41
05-28	1148070005	C & P TELEPHONE	03/31/81	LONG DISTANCE TELEPHONE SERVICE	278.93
05-28	1148070006	C & P TELEPHONE	04/30/81	LONG DISTANCE TELEPHONE SERVICE	296.26
05-28	1148070007	C&P TELEPHONE COMPANY	03/14/81–04/13/81	CHARGES FOR BELLBOY EQUIPMENT	18.00

05-28	1148070006	C&P TELEPHONE COMPANY	03/04/81-04/03/81	CHARGES FOR SERVICE AND EQUIPMENT - TELEPHONE IN AUTOMOBILE FURNISHED THE OFFICER	34.09
05-28	1148070009	C&P TELEPHONE COMPANY	04/30/81	MESSAGE SERVICE	9.51
05-28	1148070004	WESTERN UNION TELEGRAPH COMPANY	05/22/80-05/22/80	INITIAL SUPPLIES FOR S/N	46.12
05-29	1149030002	XEROX CORPORATION	05/13/81	16 MM FILM	201.05
05-29	1149030003	EASTMAN KODAK COMPANY	04/01/81-04/30/81	LONG DISTANCE TELEPHONE CALLS	191.62
05-29	1149030008	C & P TELEPHONE	05/21/81-05/23/81	REIMB FOR TRAVEL EXPENSE FOR ASSIGNED FIELD HEARING IN NEW ORLEANS, LA	189.98
05-29	1149010001	CAROL E BRADFIELD	05/21/81-05/24/81	REIMB OF TRAVEL EXPENSE FOR ASSIGNED FIELD HEARING IN NEW ORLEANS, LA	251.79
05-29	1149010003	CRAIG L KNOWLES	05/06/81-05/08/81	RIEMB TO CARRIER	836.00
05-29	1149010004	UNITED AIRLINES	04/21/81-04/25/81	REIMB TO CARRIER	836.00
05-29	1149010005	AMERICAN AIRLINES	05/21/81-05/22/81	RIEMB OF TRAVEL EXPENSE FOR ASSIGNED FIELD HEARING IN NEW YORK, NY	131.10
05-29	1149010006	ALVIN E. MILLS	04/14/81-04/15/81	REIMB TO CARRIER	172.00
05-29	1149030001	UNITED AIRLINES	03/01/81-03/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	2,540.88
05-29	1149030009	HOUSE INFORMATION SYSTEMS	04/13/81-05/12/81	SERVICE AND EQUIPMENT	661.67
06-03	1153100001	C&P TELEPHONE COMPANY	07/13/80-08/12/80	SERVICE AND EQUIPMENT	662.77
06-03	1153150001	C & P TELEPHONE	07/01/80-06/30/81	PERSONAL PROPERTY TAXES (COUNTY) LIVERMORE OFFICE	3.73
06-03	1153330010	ROBERT G. KNOX TREASURER-TAX COLLECTOR	03/01/81-03/31/81	SERVICE FOR MARCH	50.14
06-03	1153120001	C & P TELEPHONE	04/01/81-04/30/81	SERVICE FOR APRIL	90.09
06-03	1153120002	C & P TELEPHONE	04/01/81-04/30/81	MOBILE TELEPHONE SERVICE APRIL 1981	51.02
06-03	1154080001	C&P TELEPHONE COMPANY	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF TWO MOTOROLA PAGERS	51.60
06-04	1155200002	METROCALL	01/03/81-03/31/81	FOR THE MONTHLY RENTAL OF ONE PAPER SHREDDER	148.33
06-04	1155200003	WHITAKER BROTHERS BUSINESS MACHINES,INC.	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF NORELCO PORTABLE DICTATOR	32.71
06-04	1155200004	MID ATLANTIC INDUSTRIES INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF NORELCO PORTABLE DICTATOR	32.71
06-04	1155200005	MID ATLANTIC INDUSTRIES INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF NORELCO PORTABLE DICTATOR	15.00
06-04	1155200006	MID ATLANTIC INDUSTRIES INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF NORELCO PORTABLE DICTATOR	32.71
06-04	1155200007	MID ATLANTIC INDUSTRIES INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF NORELCO PORTALBE DICTATOR	15.00
06-04	1155200008	MID ATLANTIC INDUSTRIES INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF NORELCO PORTABLE DICTATOR	15.00
06-04	1155200009	MID ATLANTIC INDUSTRIES INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF NORELCO PORTABLE DICTATOR	15.00
06-04	1155200010	MID ATLANTIC INDUSTRIES INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF NORELCO PORTABLE DICTATOR	15.00
06-04	1155200011	MID ATLANTIC INDUSTRIES INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF NORELCO PORTABLE DICTATOR	15.00
06-04	1155200012	MID ATLANTIC INDUSTRIES INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF NORELCO PORTABLE DICTATOR	15.00
06-04	1155200013	MID ATLANTIC INDUSTRIES INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF NORELCO PORTABLE DICTATOR	15.00
06-04	1155200014	MID ATLANTIC INDUSTRIES INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF NORELCO DICTATOR	15.00
06-04	1155200015	MID ATLANTIC INDUSTRIES INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF NORELCO DICTATOR	15.00
06-04	1155200016	MID ATLANTIC INDUSTRIES INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF NORELCO DICTATOR	15.00
06-04	1155200017	MID ATLANTIC INDUSTRIES INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF NORELCO DICTATOR	32.71
06-04	1155200018	MID ATLANTIC INDUSTRIES INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF NORELCO DICTATOR	15.00
06-04	1155200019	MID ATLANTIC INDUSTRIES INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF NORELCO DICTATOR	32.71
06-04	1155200020	MID ATLANTIC INDUSTRIES INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF NORELCO DICTATOR	33.88
06-04	1155200021	MID ATLANTIC INDUSTRIES INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF NORELCO DICTATOR	32.71
06-04	1155200022	MID ATLANTIC INDUSTRIES INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF NORELCO DICTATOR	15.00
06-04	1155200023	MID ATLANTIC INDUSTRIES INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	15.00
06-04	1155210001	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	15.00
06-04	1155210002	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	15.00
06-04	1155210003	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	15.00
06-04	1155210004	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	15.00
06-04	1155210005	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	15.00
06-04	1155210006	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	15.00
06-04	1155210007	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	12.50
06-04	1155210008	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	15.00
06-04	1155210009	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	15.00
06-04	1155210010	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	15.00
06-04	1155210011	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	12.50
06-04	1155210012	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	4.64
06-04	1155210013	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	3.36
06-04	1155210014	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	12.50
06-04	1155210015	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	15.00
06-04	1155210016	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	1155210017	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	12.50
06-04	1155210018	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	12.50
06-04	1155210019	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	15.00
06-04	1155210020	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	15.00
06-04	1155210021	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	15.00
06-04	1155210022	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	12.50
06-04	1155210023	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	15.00
06-04	1155210024	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	12.50
06-04	1155210025	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	12.50
06-04	1155210026	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	12.08
06-04	1155210027	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	15.00
06-04	1155210028	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	15.00
06-04	1155210029	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	15.00
06-04	1155210030	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	15.00
06-04	1155210031	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	15.00
06-04	1155210032	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	15.00
06-04	1155210033	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	15.00
06-04	1155210034	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	15.00
06-04	1155210035	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	12.50
06-04	1155210036	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	15.00
06-04	1155210037	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	15.00
06-04	1155210038	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	15.00
06-04	1155210039	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	12.50
06-04	1155210040	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	17.50
06-04	1155210041	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOUSTIC HOOD	17.50
06-04	1155210042	NATCO, INC	03/01/81-04/30/81	FOR THE MONTHLY RENTAL OF VIKING ACOLUSTIC HOOD	5.42
06-04	1155210043	EASTMAN KODAK COMPANY	01/03/81-03/31/81	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER - MARCH	1,035.00
06-04	1155210044	EASTMAN KODAK COMPANY	01/03/81-03/31/81	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER - FEBRUARY	1,035.00
06-04	1155210045	EASTMAN KODAK COMPANY	01/03/81-03/31/81	FOR THE MONTHLY RENTAL OF ON PHOTOCOPIER - JANUARY	1,000.50
06-05	1154370001	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	153.98
06-05	1154370002	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	395.00
06-05	1154370003	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	275.38
06-05	1154370004	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	360.45
06-05	1154370005	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	447.50
06-05	1154370006	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	326.70
06-05	1154370007	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	395.00
06-05	1154370008	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	458.70
06-05	1154370009	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	275.38
06-05	1154370010	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	395.00
06-05	1154370011	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	275.38
06-05	1154370012	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	395.00
06-05	1154370013	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	275.38
06-05	1154370014	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	326.70
06-05	1154370015	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	360.45
06-05	1154370016	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	458.70
06-05	1154370017	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	447.50

06-05	1154370018	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	[illegible]
06-05	1154370019	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	458.70
06-05	1154370020	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	360.45
06-05	1154370021	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	395.00
06-05	1154370022	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	326.70
06-05	1154370023	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	275.38
06-05	1154370024	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	395.00
06-05	1154370025	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	183.59
06-05	1154370026	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	26.33
06-05	1154380001	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	447.50
06-05	1154380002	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	560.25
06-05	1154380003	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	360.45
06-05	1154380004	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	458.70
06-05	1154380005	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	110.15
06-05	1154380006	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	326.70
06-05	1154380007	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	395.00
06-05	1154380008	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	447.50
06-05	1154380009	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	560.25
06-05	1154380010	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	326.70
06-05	1154380011	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	360.45
06-05	1154380012	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	395.00
06-05	1154380013	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	360.45
06-05	1154380015	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	458.70
06-05	1154380016	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	447.50
06-05	1154380017	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYPEWRITERS	395.00
06-05	1154380018	WANG LABORATORIES INC	12/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSING SYSTEMS AND 5 TYEWRITERS	458.70
06-05	1155030001	SAXON BUSINESS PRODUCTS	10/01/80-02/28/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	268.00
06-05	1155030002	SAXON BUSINESS PRODUCTS	10/01/80-02/28/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	80.40
06-05	1155030004	SAXON BUSINESS PRODUCTS	10/01/80-02/28/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	110.00
06-05	1155030005	SAXON BUSINESS PRODUCTS	10/01/80-02/28/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	110.00
06-05	1155030006	SAXON BUSINESS PRODUCTS	10/01/80-02/28/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	62.33
06-05	1155030007	SAXON BUSINESS PRODUCTS	10/01/80-02/28/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	110.00
06-05	1155030008	SAXON BUSINESS PRODUCTS	10/01/80-02/28/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	220.00
06-05	1155030009	SAXON BUSINESS PRODUCTS	10/01/80-02/28/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	110.00
06-05	1155030010	MICOM DATA SYSTEMS, INC	02/01/81-02/28/81	FOR THE MONTHLY RENTAL OF 1 WORD PROCESSOR	571.00
06-05	1155030011	ANDERSON JACOBSON, INC	02/01/81-03/31/81	FOR THE MONTHLY RENTAL OF 1 ACOUSTIC COUPLER	36.00
06-05	1155030012	LANIER BUSINESS PRODUCTS, INC	03/01/81-04/30/81	FOR MONTHLY RENTAL OF DICTATOR	21.50
06-05	1155030013	LANIER BUSINESS PRODUCTS, INC	03/01/81-04/30/81	FOR MONTHLY RENTAL OF DICTATOR	25.00
06-05	1155030014	LANIER BUSINESS PRODUCTS, INC	03/01/81-04/30/81	FOR MONTHLY RENTAL OF DICTATOR	21.50
06-05	1155030015	LANIER BUSINESS PRODUCTS, INC	03/01/81-04/30/81	FOR MONTHLY RENTAL OF DICTATOR	25.00
06-05	1155030016	LANIER BUSINESS PRODUCTS, INC	03/01/81-04/30/81	FOR MONTHLY RENTAL OF DICTATOR	25.00
06-05	1155030017	LANIER BUSINESS PRODUCTS, INC	03/01/81-04/30/81	FOR MONTHLY RENTAL OF DICTATOR	21.50
06-05	1155030018	LANIER BUSINESS PRODUCTS, INC	03/01/81-04/30/81	FOR MONTHLY RENTAL OF DICTATOR	42.20
06-05	1155030019	LANIER BUSINESS PRODUCTS, INC	03/01/81-04/30/81	FOR MONTHLY RENTAL OF DICTATOR	21.50
06-05	1155030020	LANIER BUSINESS PRODUCTS, INC	03/01/81-04/30/81	FOR MONTHLY RENTAL OF DICTATOR	15.82
06-05	1155030021	LANIER BUSINESS PRODUCTS, INC	03/01/81-04/30/81	FOR MONTHLY RENTAL OF DICTATOR	25.00
06-05	1155030022	LANIER BUSINESS PRODUCTS, INC	03/01/81-04/30/81	FOR MONTHLY RENTAL OF DICTATOR	21.50
06-05	1155030023	LANIER BUSINESS PRODUCTS, INC	03/01/81-04/30/81	FOR MONTHLY RENTAL OF DICTATOR	25.00
06-05	1155030024	LANIER BUSINESS PRODUCTS, INC	03/01/81-04/30/81	FOR MONTHLY RENTAL OF DICTATOR	21.50
06-05	1155030025	LANIER BUSINESS PRODUCTS, INC	03/01/81-04/30/81	FOR MONTHLY RENTAL OF DICTATOR	21.50
06-05	1155030026	LANIER BUSINESS PRODUCTS, INC	03/01/81-04/30/81	FOR MONTHLY RENTAL OF DICTATOR	21.50
06-05	1155030027	LANIER BUSINESS PRODUCTS, INC	03/01/81-04/30/81	FOR MONTHLY RENTAL OF DICTATOR	25.00
06-05	1155030028	BURROUGHS CORPORATION	10/01/80-01/31/81	FOR MONTHLY RENTAL OF 1 FACSIMILE TRANSCEIVER	220.00
06-05	1155030029	SAXON BUSINESS PRODUCTS	10/01/80-02/28/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	84.33
06-05	1155040001	XEROX CORPORATION	10/01/80-01/31/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	190.00
06-05	1155040002	XEROX CORPORATION	10/01/80-01/31/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	190.00
06-05	1155040003	XEROX CORPORATION	10/01/80-01/31/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	200.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	1155040004	XEROX CORPORATION	10/01/80-01/31/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	190.00
06-05	1155040005	XEROX CORPORATION	10/01/80-01/31/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	180.00
06-05	1155040006	XEROX CORPORATION	10/01/80-01/31/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	390.00
06-05	1155040007	XEROX CORPORATION	10/01/80-01/31/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	390.00
06-05	1155040008	XEROX CORPORATION	10/01/80-01/31/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	142.50
06-05	1155040009	XEROX CORPORATION	10/01/80-01/31/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	115.00
06-05	1155040010	XEROX CORPORATION	10/01/80-01/31/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	184.00
06-05	1155040011	XEROX CORPORATION	10/01/80-01/31/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	184.00
06-05	1155040012	XEROX CORPORATION	10/01/80-01/31/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	184.00
06-05	1155040013	XEROX CORPORATION	10/01/80-01/31/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	184.00
06-05	1155040014	XEROX CORPORATION	10/01/80-01/31/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	396.48
06-05	1155040015	XEROX CORPORATION	10/01/80-01/31/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	230.00
06-05	1155040016	XEROX CORPORATION	10/01/80-01/31/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	1,141.00
06-05	1155040017	XEROX CORPORATION	10/01/80-01/31/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	200.00
06-05	1155100001	XEROX CORPORATION	02/02/81-04/03/81	PHOTOCOPIER CHARGES	18.91
06-05	1155100002	XEROX CORPORATION	03/09/81-03/31/81	PHOTOCOPIER CHARGES	23.28
06-05	1155150001	XEROX CORPORATION	03/13/81-03/31/81	NET USAGE CHARGE FOR THE OFFICE OF FINANCE	40.13
06-05	1155150002	XEROX CORPORATION	03/03/81-04/04/81	NET USAGE CHARGE FOR THE HOUSE LIBRARY	32.97
06-05	1155150003	XEROX CORPORATION	03/01/81-03/30/81	XEROX OVERAGE (769-044154)	277.02
06-05	1155150004	XEROX CORPORATION	04/27/81	XEROX COPIES OVER LEASING ALLOWANCE	39.70
06-05	1156010001	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	68.15
06-05	1156010002	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	68.15
06-05	1156010003	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	41.67
06-05	1156010004	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	33.00
06-05	1156010005	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	23.10
06-05	1156010006	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	25.00
06-05	1156010007	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	48.33
06-05	1156010008	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	40.00
06-05	1156010009	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156010010	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156010014	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156010015	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156010016	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156010017	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156010018	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156010019	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156010020	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156010021	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156010022	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156010023	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156010024	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156010025	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156010026	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156010027	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156020001	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156020002	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00

06-05	1156020003	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156020004	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156020005	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156020006	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156020007	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156020008	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156020009	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156020010	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156020011	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156020012	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156020013	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156020014	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156020015	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156020016	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156020017	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156020018	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156020019	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156020020	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156020021	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156020022	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156020023	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156020024	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156030001	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156030002	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156030003	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156030004	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156030005	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156030006	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156030007	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156030008	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156030009	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156030010	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156030011	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156030012	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156030013	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156030014	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156030015	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156030016	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156030017	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156030018	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156030019	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156030020	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156040001	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156040002	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156040003	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156040004	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156040005	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156040006	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156040007	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156040008	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156040009	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156040010	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156040011	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156040012	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156040013	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156040014	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156040015	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	1156040016	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156040017	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156040018	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156040019	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156040020	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156040021	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156040022	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156040023	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156050001	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156050002	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156050003	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156050004	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156050005	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156050006	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156050007	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156050008	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156050009	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156050010	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156050011	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156050012	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156050013	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156050014	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156050015	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156050016	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156050017	INTERNATIONAL AUTOPEN	02/01/81-04/30/81	FOR MONTHLY LEASE OF SIGNATURE MACHINES	50.00
06-05	1156060001	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	125.71
06-05	1156060002	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156060003	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156060004	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156060005	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156060006	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156060007	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANCEIVERS	75.00
06-05	1156060008	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	75.00
06-05	1156060009	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	75.00
06-05	1156060010	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	150.00
06-05	1156060011	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	150.00
06-05	1156060012	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	152.00
06-05	1156060013	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	75.00
06-05	1156060014	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156060015	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156060016	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156060017	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	152.00
06-05	1156060018	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	2.50
06-05	1156060019	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	2.50
06-05	1156060020	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156060021	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	150.00

06-05	1156060022	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156060023	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	75.00
06-05	1156060024	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	152.00
06-05	1156060025	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156060026	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156060027	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156060028	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156070001	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156070002	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156070003	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156070004	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	150.00
06-05	1156070005	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	150.00
06-05	1156070006	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156070007	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156070008	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156070009	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	152.00
06-05	1156070010	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	150.00
06-05	1156070011	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	75.00
06-05	1156070012	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156070013	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156070014	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156070015	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156070016	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156070017	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156070018	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	75.00
06-05	1156070019	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156070020	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156070021	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156070022	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156070023	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	150.00
06-05	1156070024	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156070025	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	70.00
06-05	1156080001	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	152.00
06-05	1156080002	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	150.00
06-05	1156080003	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	75.00
06-05	1156080004	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	150.00
06-05	1156080005	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	75.00
06-05	1156080006	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	75.00
06-05	1156080007	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156080008	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	150.00
06-05	1156080009	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156080010	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156080011	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FASCIMILE TRANSCEIVERS	55.00
06-05	1156080012	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156080013	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156080014	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156080015	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156080016	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	181.00
06-05	1156080017	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	113.17
06-05	1156080018	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR TE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	162.67
06-05	1156080019	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	146.16
06-05	1156080020	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	168.16
06-05	1156080021	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	26.98
06-05	1156080022	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	55.00
06-05	1156080023	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	113.17
06-05	1156080024	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	131.50
06-05	1156080025	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	1156080026	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	168.16
06-05	1156080027	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	151.66
06-05	1156080028	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	126.00
06-05	1156080029	BURROUGHS CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	186.50
06-05	1156160001	MOTOROLA, INC.	01/17/81-01/26/81	FOR THE PURCHASE OF TWO (2) PAGERS	846.50
06-05	1156160002	XEROX CORPORATION	03/27/81	FOR THE PURCHASE OF ONE (1) PHOTOCOPIER AND ONE (1) 3100 LDC PHOTOCOPIER	6,775.00
06-05	1156160004	XEROX CORPORATION	01/03/81-03/31/81	FOR THE MONTHLY RENTAL OF 564 PHOTOCOPIERS	123,276.35
06-05	1156160006	MID ATLANTIC INDUSTRIES INC	06/26/79-07/25/79	FOR MONTHLY RENTAL OF ONE NORELCO PORTABLE DICTATOR	13.57
06-05	1156160007	BURROUGHS CORPORATION	08/01/80-09/30/81	FOR MONTHLY RENTAL OF TWO TELECOPIERS	167.62
06-05	1156150003	PRESS ASSOCIATION INC	05/01/81-05/31/81	NEWS REPORT SERVICE FOR THE CLERK OF THE HOUSE	256.50
06-05	1155910001	P.E.P.C.O.	04/15/81-05/12/81	LIGHTING SERVICE	242.42
06-05	1155910002	P.E.P.C.O.	04/13/81-05/12/81	LIGHTING SERVICE	12.32
06-05	1155910003	P.E.P.C.O.	04/15/81-05/12/81	LIGHTING SERVICE	101.38
06-05	1155910004	P.E.P.C.O.	04/13/81-05/12/81	LIGHTING SERVICE	54.28
06-05	1156110001	C & P TELEPHONE	02/01/81-02/28/81	LD SERVICE - FC3041	604.83
06-05	1156110002	C & P TELEPHONE	02/01/81-02/28/81	LD SERVICE - COMM	158.66
06-05	1156110004	C & P TELEPHONE	02/01/81-02/28/81	LD SERVICE - E&P	481.83
06-05	1156110005	C & P TELEPHONE	02/01/81-02/28/81	LD SERVICE - H&E	566.51
06-05	1156110006	C & P TELEPHONE	03/01/81-03/31/81	LD SERVICE - FC	687.89
06-05	1156110007	C & P TELEPHONE	03/01/81-03/31/81	LD SERVICE - COMM	289.09
06-05	1156110008	C & P TELEPHONE	03/01/81-03/31/81	LD SERVICE - CPF	3.36
06-05	1156110009	C & P TELEPHONE	03/01/81-03/31/81	LD SERVICE - E&P	355.39
06-05	1156110010	C & P TELEPHONE	03/01/81-03/31/81	LD SERVICE - H&E	1,134.87
06-05	1156110011	C & P TELEPHONE	01/01/81-01/31/81	LD SERVICE - FC	443.03
06-05	1156110012	C & P TELEPHONE	01/01/81-01/31/81	LD SERVICE - COMM	407.86
06-05	1156110013	C & P TELEPHONE	01/01/81-01/31/81	LD SERVICE - CP&F	137.71
06-05	1156110014	C & P TELEPHONE	01/01/81-01/31/81	LD SERVICE - E&P	419.58
06-05	1156110015	C & P TELEPHONE	01/01/81-01/31/81	LD SERVICE - H&E	276.00
06-05	1156110016	C & P TELEPHONE	03/01/81-03/31/81	LD SERVICE - T&C	845.26
06-05	1156110018	C & P TELEPHONE	01/01/81-01/31/81	LD SERVICE - T&C	527.73
06-05	1156110019	C & P TELEPHONE	02/01/81-02/28/81	LD SERVICE - CP&F	106.15
06-05	1156110020	C & P TELEPHONE	02/01/81-02/28/81	LD SERVICE - T&C	740.68
06-05	1156150001	C & P TELEPHONE	04/14/81-05/13/81	SERVICE & EQUIPMENT FOR PROPERTY SUPPLY	136.00
06-05	1156150002	C & P TELEPHONE	04/14/81-05/13/81	SERVICE & EQUIPMENT FOR OFFICE SUPPLY SERVICE	24.00
06-10	1159010003	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF DICTATING UNITS-51	15.95
06-10	1159010026	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	5.86
06-10	1159010027	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	5.86
06-10	1159010028	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	6.39
06-10	1159010029	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	134.45
06-10	1159010030	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	6.39
06-10	1159010031	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	120.93
06-10	1159010032	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	49.04
06-10	1159010033	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	42.50
06-10	1159010034	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	64.04
06-10	1159010035	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	67.07
06-10	1159010036	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	60.68

06-10	1159010037	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	[illegible]
06-10	1159010038	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	8.45
06-10	1159010039	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	8.14
06-10	1159010040	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	49.04
06-10	1159010041	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	31.59
06-10	1159010042	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	10.34
06-10	1159010043	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	61.82
06-10	1159010044	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	21.25
06-10	1159010045	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	10.34
06-10	1159010046	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	30.09
06-10	1159010047	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	10.34
06-10	1159010048	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	10.34
06-10	1159010049	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	86.05
06-10	1159010050	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	64.98
06-10	1159010051	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	55.61
06-10	1159010052	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	12.95
06-10	1159010053	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	8.18
06-10	1159020001	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	53.10
06-10	1159020002	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	23.18
06-10	1159020003	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	15.95
06-10	1159020004	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	103.87
06-10	1159020005	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	72.96
06-10	1159020006	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	60.23
06-10	1159020007	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	41.93
06-10	1159020008	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	21.25
06-10	1159020009	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	21.25
06-10	1159020010	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	10.70
06-10	1159020011	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	337.54
06-10	1159020012	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	25.35
06-10	1159020013	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	35.42
06-10	1159020014	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	12.24
06-10	1159020015	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	12.24
06-10	1159020016	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	21.25
06-10	1159020017	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	21.25
06-10	1159020018	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	21.25
06-10	1159020019	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	28.16
06-10	1159020020	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	78.57
06-10	1159020021	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	63.51
06-10	1159020022	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	78.92
06-10	1159020023	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	10.34
06-10	1159020024	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	99.05
06-10	1159020025	DICTAPHONE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF 51 DICTATING UNITS	6.36
06-10	1159110001	BARON DATA SYSTEMS	09/01/79-09/30/79	MO. RENTAL OF 1 TRANSCRIPTION CENTER	518.80
06-10	1159110002	XEROX CORPORATION	10/01/80-12/31/80	MONTHLY RENTAL OF 36 FACSIMILE TRANSCEIVERS	3,988.37
06-10	1159110003	BARON DATA SYSTEMS	10/01/79-09/30/80	MO RENTAL OF ONE TRANSCRIPTION CENTER	553.00
06-10	1159110006	BARON DATA SYSTEMS	10/01/79-09/30/80	MO. RENTAL OF 1 TRANSCRIPTION CENTER	211.52
06-10	1159110007	BARON DATA SYSTEMS	10/01/79-09/30/80	MO. RENTAL OF 1 TRANSCRIPTION CENTER	553.00
06-10	1159110008	BARON DATA SYSTEMS	10/01/79-09/30/80	MO. RENTAL OF 1 TRANSCRIPTION CENTER	553.00
06-10	1159110009	BARON DATA SYSTEMS	10/01/79-09/30/80	MO. RENTAL OF 1 TRANSCRIPTION CENTER	553.00
06-10	1159110010	BARON DATA SYSTEMS	10/01/79-09/30/80	MO. RENTAL OF 1 TRANSCRIPTION CENTER	553.00
06-10	1159110014	BARON DATA SYSTEMS	10/01/79-09/30/80	MO. RENTAL OF 1 TRANSCRIPTION CENTER	553.00
06-10	1159110015	BARON DATA SYSTEMS	10/01/79-09/30/80	MO. RENTAL OF 1 TRANSCRIPTION CENTER	553.00
06-10	1159110016	BARON DATA SYSTEMS	10/01/79-09/30/80	MO. RENTAL OF 1 TRANSCRIPTION CENTER	553.00
06-10	1159110017	BARON DATA SYSTEMS	10/01/79-09/30/80	MO. RENTAL OF 1 TRANSCRIPTION CENTER	553.00
06-10	1159110018	BARON DATA SYSTEMS	10/01/79-09/30/80	MO. RENTAL OF 1 TRANSCRIPTION CENTER	4.40
06-10	1159110019	BARON DATA SYSTEMS	10/01/79-09/30/80	MO. RENTAL OF 1 TRANSCRIPTION CENTER	553.00
06-10	1160040006	FRANK WINNIE & SONS	04/17/81	M06298 PDS SUPPLIES	817.67

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	1160040007	BAER SLADE CORP.	04/29/81	M-6312 PDS	460.00
06-10	1160040008	BAUMFOLDER CORP	05/11/81	M-6316 PDS SUPPLIES & PARTS	228.20
06-10	1160040009	POTOMAC TRUCK	06/01/81	M-6318 OPS SERVICE ON FORK LIFT	195.90
06-10	1160060002	AMERICAN BANK STATIONERY	05/22/81	STATIONERY	298.80
06-10	1160060007	OFFICE OR PERSONNEL MANAGEMENT	05/13/81-05/16/81	OVERVIEW OF EMPLOYEE BENEFIT PROGRAM F/CHAS MALLON & GEORGE CHAPIN	580.00
06-10	1160170001	CAPITOL RADIO WHOLESALERS	04/21/81-05/18/81	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	29.16
06-10	1160170002	CAPITOL RADIO WHOLESALERS	04/21/81-05/18/81	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	62.82
06-10	1160170003	CAPITOL RADIO WHOLESALERS	04/21/81-05/18/81	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	3.70
06-10	1160170004	CAPITOL RADIO WHOLESALERS	04/21/81-05/18/81	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	84.48
06-10	1160170005	CAPITOL RADIO WHOLESALERS	04/21/81-05/18/81	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	5.14
06-10	1160170006	HAMILTON/AVNET ELECTRONICS	05/12/81	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	13.59
06-10	1160170007	DOMINION ELECTRIC	04/24/81-04/24/81	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	126.30
06-10	1160170009	COLLINS BROTHERS ELECTRONICS, INC	05/19/81	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	15.20
06-10	1160190001	ALLIED ELECTRONICS	04/14/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	62.12
06-10	1160190015	AMPEX CORPORATION	02/04/81-04/13/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	243.34
06-10	1160190016	AMPEREX ELECTRONIC CORP	03/06/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	2,180.00
06-10	1160190017	BENCHMARK SYSTEMS	03/20/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	310.00
06-10	1160200001	CHIEF, BUDGET AND FINANCE DIVISION	03/01/81-03/31/81	THREE (3) FULL FIELD BACKGROUND INVESTIGATIONS, @ $1,200 EACH (OLIVER, CASH, JAMESON)	3,600.00
06-10	1160930001	XEROX CORPORATION	03/02/81-04/01/81	PHOTOCOPIER CHARGES (OFFICE EQUIPMENT SERVICE)	19.63
06-10	1160960001	DICTAPHONE CORPORATION	01/01/81-03/31/81	FOR MONTHLY RENTAL OF DICTATING UNIT	5.26
06-10	1160960002	DICTAPHONE CORPORATION	01/01/81-03/31/81	FOR MONTHLY RENTAL OF DICTATING UNIT	24.60
06-10	1160960003	DICTAPHONE CORPORATION	01/01/81-03/31/81	FOR MONTHLY RENTAL OF DICTATING UNIT	109.98
06-10	1160960004	DICTAPHONE CORPORATION	01/01/81-03/31/81	FOR MONTHLY RENTAL OF DICTATING UNIT	36.09
06-10	1160960005	DICTAPHONE CORPORATION	01/01/81-03/31/81	FOR MONTHLY RENTAL OF DICTATING UNIT	12.43
06-10	1160960006	DICTAPHONE CORPORATION	01/01/81-03/31/81	FOR MONTHLY RENTAL OF DICTATING UNIT	54.12
06-10	1160960007	DICTAPHONE CORPORATION	01/01/81-03/31/81	FOR MONTHLY RENTAL OF DICTATING UNIT	123.93
06-10	1160960008	DICTAPHONE CORPORATION	01/01/81-03/31/81	FOR MONTHLY RENTAL OF DICTATING UNIT	34.76
06-10	1160960009	DICTAPHONE CORPORATION	01/01/81-03/31/81	FOR MONTHLY RENTAL OF DICTATING UNIT	94.15
06-10	1160960010	DICTAPHONE CORPORATION	01/01/81-03/31/81	FOR MONTHLY RENTAL OF DICTATING UNIT	19.17
06-10	1160960011	DICTAPHONE CORPORATION	01/01/81-03/31/81	FOR MONTHLY RENTAL OF DICTATING UNIT	58.43
06-10	1160960012	DICTAPHONE CORPORATION	01/01/81-03/31/81	FOR MONTHLY RENTAL OF DICTATING UNIT	26.28
06-10	1160960013	DICTAPHONE CORPORATION	01/01/81-03/31/81	FOR MONTHLY RENTAL OF DICTATING UNIT	63.09
06-10	1160960014	DICTAPHONE CORPORATION	01/01/81-03/31/81	FOR MONTHLY RENTAL OF DICTATING UNIT	73.12
06-10	1160960015	DICTAPHONE CORPORATION	01/01/81-03/31/81	FOR MONTHLY RENTAL OF DICTATING UNIT	13.80
06-10	1160960016	DICTAPHONE CORPORATION	01/01/81-03/31/81	FOR MONTHLY RENTAL OF DICTATING UNIT	24.42
06-10	1160960017	DICTAPHONE CORPORATION	01/01/81-03/31/81	FOR MONTHLY RENTAL OF DICTATING UNIT	24.60
06-10	1160960018	DICTAPHONE CORPORATION	01/01/81-03/31/81	FOR MONTHLY RENTAL OF DICTATING UNIT	11.05
06-10	1160960019	DICTAPHONE CORPORATION	01/01/81-03/31/81	FOR MONTHLY RENTAL OF DICTATING UNIT	109.98
06-10	1160960020	DICTAPHONE CORPORATION	01/01/81-03/31/81	FOR MONTHLY RENTAL OF DICTATING UNIT	34.53
06-10	1160960021	DICTAPHONE CORPORATION	01/01/81-03/31/81	FOR MONTHLY RENTAL OF DICTATING UNIT	36.09
06-10	1160960022	DICTAPHONE CORPORATION	01/01/81-03/31/81	FOR MONTHLY RENTAL OF DICTATING UNIT	34.53
06-10	1160960023	DICTAPHONE CORPORATION	01/01/81-03/31/81	FOR MONTHLY RENTAL OF DICTATING UNIT	24.60
06-10	1160960024	DICTAPHONE CORPORATION	01/01/81-03/31/81	FOR MONTHLY RENTAL OF DICTATING UNIT	2.04
06-10	1160960025	DICTAPHONE CORPORATION	01/01/81-03/31/81	FOR MONTHLY RENTAL OF DICTATING UNIT	24.42
06-10	1160960026	DICTAPHONE CORPORATION	01/01/81-03/31/81	FOR MONTHLY RENTAL OF DICTATING UNIT	5.26
06-10	1160960027	DICTAPHONE CORPORATION	01/01/81-03/31/81	FOR MONTHLY RENTAL OF DICTATING UNIT	10.63
06-10	1160960028	DICTAPHONE CORPORATION	01/01/81-03/31/81	FOR MONTHLY RENTAL OF DICTATING UNIT	[illegible]

06-10	1160960026	DICTAPHONE CORPORATION	01/01/81–03/31/81	FOR MONTHLY RENTAL OF DICTATING UNIT	[illegible]
06-10	1160040010	DORIS F GOLDSTEIN	05/25/81–05/26/81	REIMBURSEMENT OF TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN ATLANTIC CITY, NJ	165.00
06-10	1160040011	ROBERT C COCHRAN	05/31/81–06/01/81	REIMBRUSEMENT OF TRAVEL EXPENSE FOR ASSIGNED FIELD HEARING IN HARTFORD, CT	141.09
06-10	1160930002	BENJAMIN L LEESMAN	05/25/81–05/27/81	REIMBURSEMENT FOR TRAVEL EXPENSES TO GALVESTON, TEXAS AND RETURN	622.00
06-10	1160060001	IBM	05/12/81	SOFTWARE FOR COMPUTER	916.94
06-10	1160060005	OFFICE SUPPLY SERVICE	05/04/81–05/07/81	PAYMENT FOR PURCHASE IN MAY FOR THE HRC ET AL	199.07
06-10	1160040001	TRANSCON LINES	03/31/81	GBL #S-3928025 SHIPMENT OF DOCUMENTS FOR CONG VAN DEERLIN	706.62
06-10	1160040002	CENTRAL FREIGHT LINES INC.	04/09/81	GBL #S-3928048 SHIPMENT OF DOCUMENTS FOR CONG WYATT	371.92
06-10	1160040003	NORTH PA. TRANSFER	12/19/80	GBL #K-1658962 SHIPMENT OF DOCUMENTS FOR CONG MURPHY	470.22
06-10	1160040004	ALLIED CARRIERS EXCHANGE	04/15/81	GBL #S-3928012, 3928047 SHIPMENT OF DOCUMENTS FOR CONG BEARD AND PATTEN	185.76
06-10	1160040005	ALLIED CARRIERS EXCHANGE	04/24/81	GBL #S-3928051 SHIPMENT OF DOCUMENTS FOR CONG AMBRO	128.30
06-10	1160260001	D.C. REDEVELOPMENT LAND AGENCY	05/01/81–05/31/81	IN ACCORDANCE W/P.L.94-59, FOR THE LEASE OF PARKING LOT, THE WEST SIDE OF FORMER DELA AVE SW, WASH DC.	3,200.00
06-10	1160260002	D.C. TREASURER - DEPT OF TRANSPORTATION	05/01/81–05/31/81	PAYMENT FOR PARKING LOT LEASE #1 (NO.PB-75-5) IN ACCORDANCE WITH P.L.94-59	9,200.00
06-10	1160260003	D.C. REDEVELOPMENT LAND AGENCY	05/01/81–05/31/81	IN ACCORDANCE W/P.L.94-59, FOR THE LEASE OF PARKING LOT AT 3RD 7 D STS., S.W. WASHINGTON, D.C.	1,100.00
06-10	1160260004	D.C. REDEVELOPMENT.LAND AGENCY	05/01/81–05/31/81	IN ACCORDANCE W/P.L.94-59, LEASE OF PARKING LOT NO. DC-RLA 21273 AT 2ND & D STS., S.W., WASHINGTON, DC.	647.50
06-10	1160030001	AUDIOKRAFTERS	04/22/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	385.45
06-10	1160030003	LEON OFFICE MACHINES CO, INC.	01/13/81–02/09/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	125.55
06-10	1160030004	SCRIPTOMATIC ADDRESSING	12/18/80–01/22/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	74.59
06-10	1160030005	STANWOOD TELEPHONE ELECTRONIC CENTER	04/01/81–04/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	871.98
06-10	1160030006	DYMO BUSINESS SYSTEMS, INC.	01/04/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	45.00
06-10	1160170008	CUSTODIAN'S CLOSET	05/06/81	SUPPLIES NEEDED FOR THE REPAIR OF TYPEWRITERS AND OTHER OFFICE EQUIPMENT	741.28
06-10	1160190002	AMES SUPPLY COMPANY	12/09/80–04/28/81	FOR THE PURCHASE OF PARTS NEEDED FOR THE REPAIR OF TYPEWRITERS AND OTHER OFFICE EQUIPMENT	139.91
06-10	1160190003	AMES SUPPLY COMPANY	12/09/80–04/28/81	FOR THE PURCHASE OF PARTS NEEDED FOR THE REPAIR OF TYPEWRITERS AND OTHER OFFICE EQUIPMENT	52.65
06-10	1160190004	AMES SUPPLY COMPANY	12/09/80–04/28/81	FOR THE PURCHASE OF PARTS NEEDED FOR THE REPAIR OF TYPEWRITERS AND OTHER OFFICE EQUIPMENT	35.48
06-10	1160190005	AMES SUPPLY COMPANY	12/09/80–04/28/81	FOR THE PURCHASE OF PARTS NEEDED FOR THE REPAIR OF TYPEWRITERS AND OTHER OFFICE EQUIPMENT	41.16
06-10	1160190006	AMES SUPPLY COMPANY	12/09/80–04/28/81	FOR THE PURCHASE OF PARTS NEEDED FOR THE REPAIR OF TYPEWRITERS AND OTHER OFFICE EQUIPMENT	336.60
06-10	1160190007	AMES SUPPLY COMPANY	12/09/80–04/28/81	FOR THE PURCHASE OF PARTS NEEDED FOR THE REPAIR OF TYPEWRITERS AND OTHER OFFICE EQUIPMENT	44.28
06-10	1160190008	AMES SUPPLY COMPANY	12/09/80–04/28/81	FOR THE PURCHASE OF PARTS NEEDED FOR THE REPAIR OF TYPEWRITERS AND OTHER OFFICE EQUIPMENT	78.35
06-10	1160190009	AMES SUPPLY COMPANY	12/09/80–04/28/81	FOR THE PURCHASE OF PARTS NEEDED FOR THE REPAIR OF TYPEWRITERS AND OTHER OFFICE EQUIPMENT	130.75
06-10	1160190010	AMES SUPPLY COMPANY	12/09/80–04/28/81	FOR THE PURCHASE OF PARTS NEEDED FOR THE REPAIR OF TYPEWRITERS AND OTHER OFFICE EQUIPMENT	13.43
06-10	1160190011	AMES SUPPLY COMPANY	12/09/80–04/28/81	FOR THE PURCHASE OF PARTS NEEDED FOR THE REPAIR OF TYPEWRITERS AND OTHER OFFICE EQUIPMENT	96.97
06-10	1160190012	AMES SUPPLY COMPANY	12/09/80–04/28/81	FOR THE PURCHASE OF PARTS NEEDED FOR THE REPAIR OF TYPEWRITERS AND OTHER OFFICE EQUIPMENT	165.06
06-10	1160190013	AMES SUPPLY COMPANY	12/09/80–04/28/81	FOR THE PURCHASE OF PARTS NEEDED FOR THE REPAIR OF TYPEWRITERS AND OTHER OFFICE EQUIPMENT	352.52
06-10	1160190014	AMES SUPPLY COMPANY	12/09/80–04/28/81	FOR THE PURCHASE OF PARTS NEEDED FOR THE REPAIR OF TYPEWRITERS AND OTHER OFFICE EQUIPMENT	104.93
06-10	1160210001	MICHAEL CURTIS, SMITH, PATTERSON, FOLLIN	06/01/80–12/05/80	LEGAL SERVICES RENDERED REPRESENTING THE US HOUSE OF REP IN THE CASE RAGAS, ET AL V. M J DAVIS, ET AL.	3,818.22
06-10	1160060003	C & P TELEPHONE	04/30/81	LONG DISTANCE TELEPHONE SERVICE	41.44
06-10	1160060006	GSA, OAD, FINANCE DIVISION	05/22/81	PAYMENT FOR FTS SERVICE FOR THE HRC	31.00
06-11	1161050001	DICTAPHONE CORPORATION	04/01/81–04/30/81	FOR THE MONTHLY LEASE OF DICTATING UNITS	337.54
06-11	1161050002	DICTAPHONE CORPORATION	04/01/81–04/30/81	FOR THE MONTHLY LEASE OF DICTATING UNITS	21.25
06-11	1161050003	DICTAPHONE CORPORATION	04/01/81–04/30/81	FOR THE MONTHLY LEASE OF DICTATING UNITS	21.25
06-11	1161050004	DICTAPHONE CORPORATION	04/01/81–04/30/81	FOR THE MONTHLY LEASE OF DICTATING UNITS	41.93
06-11	1161050005	DICTAPHONE CORPORATION	04/01/81–04/30/81	FOR THE MONTHLY LEASE OF DICTATING UNITS	23.18
06-11	1161050006	DICTAPHONE CORPORATION	04/01/81–04/30/81	FOR THE MONTHLY LEASE OF DICTATING UNITS	15.95
06-11	1161050007	DICTAPHONE CORPORATION	04/01/81–04/30/81	FOR THE MONTHLY LEASE OF DICTATING UNITS	103.87
06-11	1161050008	DICTAPHONE CORPORATION	04/01/81–04/30/81	FOR THE MONTHLY LEASE OF DICTATING UNITS	72.96
06-11	1161050009	DICTAPHONE CORPORATION	04/01/81–04/30/81	FOR THE MONTHLY LEASE OF DICTATING UNITS	25.35
06-11	1161050010	DICTAPHONE CORPORATION	04/01/81–04/30/81	FOR THE MONTHLY LEASE OF DICTATING UNITS	6.39
06-11	1161050011	DICTAPHONE CORPORATION	04/01/81–04/30/81	FOR THE MONTHLY LEASE OF DICTATING UNITS	134.45
06-11	1161050012	DICTAPHONE CORPORATION	04/01/81–04/30/81	FOR THE MONTHLY LEASE OF DICTATING UNITS	6.39
06-11	1161050013	DICTAPHONE CORPORATION	04/01/81–04/30/81	FOR THE MONTHLY LEASE OF DICTATING UNITS	120.93
06-11	1161050014	DICTAPHONE CORPORATION	04/01/81–04/30/81	FOR THE MONTHLY LEASE OF DICTATING UNITS	49.04
06-11	1161050015	DICTAPHONE CORPORATION	04/01/81–04/30/81	FOR THE MONTHLY LEASE OF DICTATING UNITS	99.05
06-11	1161050016	DICTAPHONE CORPORATION	04/01/81–04/30/81	FOR THE MONTHLY LEASE OF DICTATING UNITS	10.34
06-11	1161050017	DICTAPHONE CORPORATION	04/01/81–04/30/81	FOR THE MONTHLY LEASE OF DICTATING UNITS	78.92

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	1161050018	DICTAPHONE CORPORATION	04/01/81-04/30/81	FOR THE MONTHLY LEASE OF DICTATING UNITS	28.16
06-11	1161050019	DICTAPHONE CORPORATION	04/01/81-04/30/81	FOR THE MONTHLY LEASE OF DICTATING UNITS	21.25
06-11	1161050020	DICTAPHONE CORPORATION	04/01/81-04/30/81	FOR THE MONTHLY LEASE OF DICTATING UNITS	21.25
06-11	1161050021	DICTAPHONE CORPORATION	04/01/81-04/30/81	FOR THE MONTHLY LEASE OF DICTATING UNITS	21.25
06-11	1161050022	DICTAPHONE CORPORATION	04/01/81-04/30/81	FOR THE MONTHLY LEASE OF DICTATING UNITS	12.24
06-11	1161050023	DICTAPHONE CORPORATION	04/01/81-04/30/81	FOR THE MONTHLY LEASE OF DICTATING UNITS	12.24
06-11	1161050024	DICTAPHONE CORPORATION	04/01/81-04/30/81	FOR THE MONTHLY LEASE OF DICTATING UNITS	35.42
06-11	1161050025	DICTAPHONE CORPORATION	04/01/81-04/30/81	FOR THE MONTHLY LEASE OF DICTATING UNITS	10.70
06-11	1162060001	IBM	10/06/80-05/26/81	FOR THE PURCHASE OF IBM TYPEWRITER	1,845.00
06-11	1162060002	IBM	10/06/80-05/26/81	FOR THE PURCHASE OF IBM TYEWRITER	922.50
06-11	1162060003	IBM	10/06/80-05/26/81	FOR THE PURCHASE OF IBM TYPEWRITER	2,070.00
06-11	1162060004	IBM	10/06/80-05/26/81	FOR THE PURCHASE OF IBM TYPEWRITER	2,070.00
06-11	1162060005	IBM	10/06/80-05/26/81	FOR THE PURCHASE OF IBM TYPEWRITER	1,335.00
06-11	1162060006	IBM	10/06/80-05/26/81	FOR THE PURCHASE OF IBM TYPEWRITER	846.00
06-11	1162060007	IBM	10/06/80-05/26/81	FOR THE PURCHASE OF IBM TYPEWRITER	3,700.00
06-11	1162060008	IBM	10/06/80-05/26/81	FOR THE PURCHASE OF IBM TYPEWRITER	3,900.00
06-11	1162060009	IBM	10/06/80-05/26/81	FOR THE PURCHASE OF IBM TYPEWRITER	2,070.00
06-11	1162060010	IBM	10/06/80-05/26/81	FOR THE PURCHASE OF IBM TYPEWRITER	1,373.85
06-11	1162060011	IBM	10/06/80-05/26/81	FOR THE PURCHASE OF IBM TYPEWRITER	1,412.68
06-11	1162060012	IBM	10/06/80-05/26/81	FOR THE PURCHASE OF IBM TYPEWRITER	1,373.85
06-11	1162060013	IBM	10/06/80-05/26/81	FOR THE PURCHASE OF IBM TYPEWRITER	3,900.00
06-11	1162060014	IBM	10/06/80-05/26/81	FOR THE PURCHASE OF IBM TYPEWRITER	3,900.00
06-11	1162060015	IBM	10/06/80-05/26/81	FOR THE PURCHASE OF IBM TYPEWRITER	21,150.00
06-11	1162060016	IBM	10/06/80-05/26/81	FOR THE PURCHASE OF IBM TYPEWRITER	21,150.00
06-11	1162060017	IBM	10/06/80-05/26/81	FOR THE PURCHASE OF IBM TYPEWRITER	21,150.00
06-11	1162070001	EASE HOME WORD PROCESSOR	05/01/81-06/30/81	MONTH RENTAL OF 1 WORD PROCESSOR	2,300.00
06-11	1162070002	MILLER OFFICE EQUIPMENT	02/01/81-03/31/81	MONTH RENTAL OF 2 COPIERS	372.00
06-11	1162070003	IBM	08/28/80	FOR THE PURCHASE OF ONE (1) IBM TYPEWRITER	846.00
06-11	1162070004	JENSEN TOOLS & ALLOYS	03/12/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	302.60
06-11	1162070005	RCA SERVICE COMPANY	02/13/81-05/21/81	FOR THE PRUCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	385.68
06-11	1162070006	ROHDE & SCHWARZ	05/14/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	13.25
06-11	1162070007	SONY CORP OF AMERICA	02/19/81-04/23/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	482.61
06-11	1162070008	W. W. GRAINGER, INC.	05/20/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS AND OTHER OFFICE EQUIPMENT	132.50
06-11	1162070009	IBM	02/19/81-05/13/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR IBM TYPEWRITERS	415.55
06-11	1162070010	IBM	02/19/81-05/13/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR IBM TYPEWRITERS	56.85
06-11	1162070011	IBM	02/19/81-05/13/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR IBM TYPEWRITERS	167.50
06-11	1162070012	IBM	02/19/81-05/13/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR IBM TYPEWRITERS	26.35
06-11	1162070013	IBM	02/19/81-05/13/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR IBM TYPEWRITERS	59.40
06-11	1162070014	IBM	02/19/81-05/13/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR IBM TYPEWRITERS	154.20
06-11	1162070015	IBM	02/19/81-05/13/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR IBM TYPEWRITERS	170.00
06-11	1162070016	IBM	02/19/81-05/13/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR IBM TYPEWRITERS	56.60
06-11	1162070017	IBM	02/19/81-05/13/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR IBM TYPEWRITERS	60.90
06-11	1162070018	IBM	02/19/81-05/13/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR IBM TYPEWRITERS	179.15
06-11	1162070019	IBM	02/19/81-05/13/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR IBM TYPEWRITERS	66.95
06-11	1162070021	IBM	02/19/81-05/13/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR IBM TYPEWRITERS	4.00
06-11	1162070022	IBM	02/19/81-05/13/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR IBM TYPEWRITERS	118.50

06-11	1162070023	IBM	02/19/81-05/13/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR IBM TYPEWRITERS	168.89
06-12	1161180001	LANIER BUSINESS PRODUCTS INC	06/12/79	RE-LOCATION OF ACTION LINE SYSTEM	95.00
06-12	1162050002	WEST PUBLISHING CO	05/27/81	UNITED STATES CODE - ANNOTATED TITLE 28 FED RULES OF CIVIL PROCEDURE (12-13) (14-21) (22-23-2)	18,972.00
06-12	1162050004	ANTHONY F. TARTARO	05/31/81-06/01/81	REIMBURSEMENT OF TRAVEL EXPENSE FOR ASSIGNED FIELD HEARING IN NEW YORK CITY	142.00
06-12	1162110001	STEVEN R ROSS	06/04/81-06/04/81	REIMBURSEMENT OF EXPENSES FOR TRIP TO BALTIMORE, MD, TO FILE COURT PAPERS PARKING, MEAL-2 PERSONS.	32.10
06-12	1162110002	BENJAMIN L LEESMAN	06/04/81-06/05/81	REIMBURSEMENT OF TRAVEL EXPENSE FOR ASSIGNED FIELD HEARING IN AUSTIN, TEXAS	135.65
06-12	1162050001	UNITED PRESS INTERNATIONAL	06/01/81-06/30/81	NEWS SERVICE FOR THE SPEAKERS LOBBY	201.50
06-12	1162050003	GSA, OAD, FINANCE DIVISION	05/22/81	FOR USE BY THE COMMITTEE STAFF	31.00
06-15	1162140001	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	26.28
06-15	1162140002	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	21.14
06-15	1162140003	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	37.23
06-15	1162140004	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	24.21
06-15	1162140005	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	10.63
06-15	1162140006	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	19.87
06-15	1162140007	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	54.12
06-15	1162140008	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	34.40
06-15	1162140009	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	13.12
06-15	1162140010	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	58.43
06-15	1162140011	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	41.43
06-15	1162140012	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	35.75
06-15	1162140013	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	19.17
06-15	1162140014	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	34.53
06-15	1162140015	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	49.04
06-15	1162140016	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	36.09
06-15	1162140017	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	94.15
06-15	1162140018	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	11.05
06-15	1162140019	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	34.53
06-15	1162140020	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	24.60
06-15	1162140021	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	24.42
06-15	1162140022	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	13.80
06-15	1162140023	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	123.93
06-15	1162140024	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	34.76
06-15	1162150001	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	10.34
06-15	1162150002	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	67.07
06-15	1162150003	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	8.45
06-15	1162150004	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	31.59
06-15	1162150005	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	61.82
06-15	1162150006	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	21.25
06-15	1162150008	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	10.34
06-15	1162150009	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	30.09
06-15	1162150010	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	10.34
06-15	1162150011	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	10.34
06-15	1162150012	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	86.05
06-15	1162150013	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	64.98
06-15	1162150014	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	55.61
06-15	1162150015	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	12.95
06-15	1162150016	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	6.39
06-15	1162150017	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	134.45
06-15	1162150018	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	6.39
06-15	1162150019	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	120.93
06-15	1162150020	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	49.04
06-15	1162150021	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	42.50
06-15	1162150022	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	15.95
06-15	1162160001	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	10.34
06-15	1162160002	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	99.05
06-15	1162160003	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	78.92

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	1162160004	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	28.16
06-15	1162160005	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	21.25
06-15	1162160006	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	21.25
06-15	1162160007	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	21.25
06-15	1162160008	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	12.24
06-15	1162160009	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	12.24
06-15	1162160010	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	35.42
06-15	1162160011	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 53 DICTATING UNITS	25.35
06-15	1162160012	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	337.54
06-15	1162160013	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	10.70
06-15	1162160014	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	21.25
06-15	1162160015	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	21.25
06-15	1162160016	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	41.93
06-15	1162160017	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	23.18
06-15	1162160018	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	15.95
06-15	1162160019	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	72.96
06-15	1162160020	DICTAPHONE CORPORATION	04/01/81-05/31/81	MONTHLY RENTAL OF 63 DICTATING UNITS	103.87
06-15	1163060005	SAVIN BUSINESS MACHINES	11/21/80-03/30/81	880 METER USAGE CHARGE	46.47
06-15	1163060006	CONNECTICUT LAMINATING CO.	06/04/81	LAMINATED PHOTO - ID CARDS	41.05
06-15	1163060008	EASTERN AIRLINES INC	05/21/81-05/22/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-17, DATED 5/18/81	118.00
06-15	1163060007	YALE LAUNDRY	04/01/81-04/30/81	LAUNDRY SERVICES PROVIDED TO HOUSE OF REPRESENTATIVES FOR THE MONTH OF APRIL	4,092.41
06-15	1163340003	BANK CARD CENTER	05/18/81	FINANCE CHARGES TO BE PAID BY HOUSE FINANCE DUE TO PAYMENT NOT BEING RECEIVED IN TIME FOR CLOSING DATE.	33.40
06-15	1163060001	C&P TELEPHONE COMPANY	04/14/81-05/13/81	CHARGES FOR SERVICES & BELLBOY	24.00
06-15	1163060002	C&P TELEPHONE COMPANY	04/14/81-05/13/81	CHARGES FOR SERVICES & BELLBOY EQUIPMENT	18.00
06-15	1163060003	C&P TELEPHONE COMPANY	04/04/81-05/03/81	CHARGES FOR SERVICE AND EQUIPMENT TELEPHONE IN AUTOMOBILE FURNISHED FOR THE SPEAKER	181.34
06-15	1163060004	WESTERN UNION TELEGRAPH COMPANY	05/31/81	MESSAGE SERVICE	39.60
06-16	1166040001	IBM	04/20/81	FOR THE PURCHASE OF 50 AUTO MATIC TYPEWRITERS	42,300.00
06-16	1166040002	MICOM DATA SYSTEMS, INC.	08/01/81-09/01/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	681.00
06-16	1166040003	MICOM DATA SYSTEMS, INC.	08/01/81-09/01/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	681.00
06-16	1166040004	MICOM DATA SYSTEMS, INC.	08/01/81-09/01/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	610.00
06-16	1166040005	MICOM DATA SYSTEMS, INC.	08/01/81-09/01/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	610.00
06-16	1166040006	MICOM DATA SYSTEMS, INC.	08/01/81-09/01/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	400.33
06-16	1166040007	A. B. DICK COMPANY	04/07/81-04/24/81	FOR SERVICE FOR HOUSE OWNED EQUIPMENT	462.00
06-16	1166040008	ANDERSON-KNIGHT	04/13/81-05/20/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	130.06
06-16	1166040009	ANDERSON-KNIGHT	04/13/81-05/20/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	828.22
06-16	1166040010	ANDERSON-KNIGHT	04/13/81-05/20/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	343.14
06-16	1166040011	ANDERSON-KNIGHT	04/13/81-05/20/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	282.08
06-16	1166040012	BUSINESS EQUIPMENT CENTER LTD	05/06/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	6.50
06-16	1166040013	COMSEL CORPORATION	05/18/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
06-16	1166040014	DICTAPHONE CORPORATION	01/28/81-05/13/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.28
06-16	1166040015	DICTAPHONE CORPORATION	01/28/81-05/13/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.28
06-16	1166040016	DICTAPHONE CORPORATION	01/28/81-05/13/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.28
06-16	1166040017	DICTAPHONE CORPORATION	01/28/81-05/13/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.66
06-16	1166040018	DICTAPHONE CORPORATION	01/28/81-05/13/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	51.94
06-16	1166040019	DICTAPHONE CORPORATION	01/28/81-05/13/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	41.07

06-16	1166040020	DICTAPHONE CORPORATION	01/28/81–05/13/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	45.47
06-16	1166040021	DICTAPHONE CORPORATION	01/28/81–05/13/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	41.16
06-16	1166040022	DICTAPHONE CORPORATION	01/28/81–05/13/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.28
06-19	1167050007	XEROX CORPORATION	05/01/81–05/31/81	XEROX 3400 FOR USE BY THE COMMITTEE STAFF	360.00
06-19	1167250006	XEROX CORPORATION	05/26/81	XEROX 3100 LDC RENTAL PLAN CP SER. #446-092469, CONSOLE STANE SER. #543-217136	182.40
06-19	1167250008	POSTMASTER	06/01/81	EXPRESS MAIL	332.45
06-19	1167250009	BETTE W HUESTER	05/07/81	REIMBURSEMENT OF EXPENSES OF NOTARY SEAL REPAIR & EXPENSES OF NOTARY SURETY BOND	36.89
06-19	1167270001	QWIP SYSTEMS-ATTN: JANET GERBER	10/01/80–03/31/81	MONTHLY RENTAL OF 765 FACSIMILE TRANSCEIVERS	31,698.32
06-19	1167270002	QWIP SYSTEMS-ATTN: JANET GERBER	10/01/80–03/31/81	MONTHLY RENTAL OF 765 FACSIMILE TRANSCEIVERS	29,765.04
06-19	1167270003	SAVIN BUSINESS MACHINES	10/01/80–12/31/80	FOR THE MONTHLY RENTAL OF 210 SAVIN PHOTOCOPIERS	36,632.44
06-19	1167290007	XEROX CORPORATION	06/09/81	XEROX COPIES	112.49
06-19	1168270002	CONNECTICUT LAMINATING CO.	06/09/81	LAMINATED PHOTO-ID CARDS	31.88
06-19	1168280001	RAPIDPRINT, INC.	01/26/81	FOR THE PURCHASE OF ONE (1) DATE STAMP	265.60
06-19	1168280002	OLIVETTI CORP. OF AMERICA	05/12/81	FOR THE PURCHASE OF ONE (1) CALCULATOR	156.00
06-19	1168280003	MODERN DUPLICATOR CO INC	02/18/81–04/22/81	FOR THE PURCHASE OF MIMEOGRAPH	1,437.91
06-19	1168280004	MODERN DUPLICATOR CO INC	02/18/81–04/22/81	FOR THE PURCHASE OF MIMEOGRAPH	844.00
06-19	1168280005	MARVA DATA SERVICES	04/06/81	FOR THE PURCHASE OF ONE (1) PORTABLE COMPUTER TERMINAL	1,470.00
06-19	1168280006	XEROX CORPORATION	04/09/81–05/07/81	FOR THE PURCHASE OF TELECOPIER	2,845.00
06-19	1168280007	XEROX CORPORATION	04/09/81–05/07/81	FOR THE PURCHASE OF TELECOPIER	2,845.00
06-19	1168280008	XEROX CORPORATION	04/09/81–05/07/81	FOR THE PURCHASE OF TELECOPIER	2,845.00
06-19	1168280009	XEROX CORPORATION	04/09/81–05/07/81	FOR THE PURCHASE OF TELECOPIER	1,628.00
06-19	1168280010	XEROX CORPORATION	04/09/81–05/07/81	FOR THE PURCHASE OF PHOTOCOPIER	4,990.00
06-19	1168280011	XEROX CORPORATION	04/09/81–05/07/81	FOR THE PURCHASE OF PHOTOCOPIER	4,990.00
06-19	1168280012	XEROX CORPORATION	04/09/81–05/07/81	FOR THE PURCHASE OF PHOTOCOPIER	4,990.00
06-19	1168280013	XEROX CORPORATION	04/09/81–05/07/81	FOR THE PURCHASE OF PHOTOCOPIER	4,990.00
06-19	1168280014	XEROX CORPORATION	04/09/81–05/07/81	FOR THE PURCHASE OF PHOTOCOPIER	4,990.00
06-19	1168280015	XEROX CORPORATION	04/09/81–05/07/81	FOR THE PURCHASE OF PHOTOCOPIER	4,990.00
06-19	1168280016	FORD INDUSTRIES	03/31/81	FOR THE PURCHASE OF ONE (1) CODE-A-PHONE WATS EXTENDER	552.00
06-19	1168280017	DICTAPHONE CORPORATION	03/01/81–03/18/81	FOR THE PURCHASE OF TEN (10) DICTATING UNITS	5,959.50
06-19	1168280018	DICTAPHONE CORPORATION	03/01/81–03/18/81	FOR PURCHASE OF TWO (2) DICTATING UNITS	586.50
06-19	1168280019	MID ATLANTIC INDUSTRIES INC	02/28/81	FOR THE PURCHASE OF TWO (2) NORELCO PORTABLE DICTATORS	413.60
06-19	1168280020	ARLINGTON LAMINATING SERVICE	05/05/81	FOR THE PURCHASE OF ONE (1) LAMINATOR	1,015.75
06-19	1168280021	MOTOROLA, INC.	03/25/81	FOR THE PURCHASE OF TWO (2) PAGERS	846.50
06-19	1167250005	SOUTHWESTERN BELL	04/29/81–06/28/81	OFFICIAL LINE	256.23
06-19	1167290006	DENNIS DINKEL	06/11/81–06/13/81	REIMBURSEMENT FOR TRAVEL EXPENSES TO MONTGOMERY, ALABAMA FOR ASSIGNED FIELD HEARING	168.00
06-19	1168270003	PIEDMONT AVIATION, INC.	05/21/81–05/24/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-16, DATED 5-15-81	499.00
06-19	1167290003	IBM	05/01/81–05/31/81	RENTAL AGREEMENT ON EQUIPMENT LOCATED IN HB 10	1,926.00
06-19	1167250004	OFFICE SUPPLY SERVICE	05/01/81–05/31/81	OFFICE SUPPLIES	191.02
06-19	1170070001	EUGENE GRESSMAN	04/03/81–06/01/81	AIR TRAVEL, RESEARCH ASST., & MISC. (27 HOURS @ $100 PER HOUR)	4,188.00
06-19	1167270004	EASTMAN KODAK COMPANY	01/01/81–03/31/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	403.77
06-19	1167270005	GESTETNER CORPORATION	04/29/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	54.00
06-19	1167270006	GESTETNER CORPORATION	04/29/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	104.20
06-19	1167270007	GESTETNER CORPORATION	04/29/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	399.50
06-19	1167270008	GESTETNER CORPORATION	04/29/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	455.50
06-19	1167270009	GESTETNER CORPORATION	04/29/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	298.70
06-19	1167270010	GESTETNER CORPORATION	04/29/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	376.00
06-19	1167270011	EDGERTON BECKER	05/05/81–05/06/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	297.34
06-19	1167270012	EDGERTON BECKER	05/05/81–05/06/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	80.00
06-19	1167270013	INTERNATIONAL AUTOPEN CO.	04/28/81–06/02/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
06-19	1167270014	INTERNATIONAL AUTOPEN CO.	04/28/81–06/02/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
06-19	1167270015	INTERNATIONAL AUTOPEN CO.	04/28/81–06/02/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
06-19	1167270016	INTERNATIONAL AUTOPEN CO.	04/28/81–06/02/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
06-19	1167270017	FORD INDUSTRIES	05/08/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	122.00
06-19	1167250003	C&P TELEPHONE COMPANY	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE	184.62
06-19	1168270001	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE MAY 1981	73.02
06-19	1167050001	C&P TELEPHONE COMPANY	12/14/80–01/13/81	TELEPHONE SV.	18.00
06-19	1167050002	C&P TELEPHONE COMPANY	01/14/81–02/13/81	TELEPHONE SV.	18.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	1167050003	C&P TELEPHONE COMPANY	02/14/81-03/13/81	TELEPHONE SV.	18.00
06-19	1167050004	C&P TELEPHONE COMPANY	03/14/81-04/13/81	TELEPHONE SV.	18.00
06-19	1167050005	C&P TELEPHONE COMPANY	04/14/81-05/13/81	TELEPHONE SV	18.00
06-19	1167050006	C&P TELEPHONE COMPANY	05/01/81-05/31/81	MOBILE TELEPHONE SERVICE MAY 1981	51.02
06-19	1167250001	C&P TELEPHONE COMPANY	04/04/81-05/03/81	MOBILE TELEPHONE SERVICE	132.61
06-19	1167250002	C&P TELEPHONE COMPANY	04/14/81-05/13/81	BELL BOY SERVICE	18.00
06-19	1167200001	GSA, OAD, FINANCE DIVISION	05/01/81-05/31/81	FTS SERVICE	31.00
06-19	1167250007	GSA, OAD, FINANCE DIVISION	05/18/81	FTS LINE 736-7150	36.85
06-19	1167290005	HOUSE INFORMATION SYSTEMS	04/01/81-04/30/81	COMPUTER USAGE AND PERSONNEL SUPPORT	911.90
06-22	1170050011	COMPUTERWORLD	08/31/81-08/31/82	1 YEAR RENEWAL FOR THE CLERK'S OFFICE	36.00
06-22	1168290019	STANWOOD TELEPHONE ELECTRONIC CENTER	03/26/81-04/16/81	FOR THE PURCHASE OF WATS EXTENDERS	722.00
06-22	1168290020	STANWOOD TELEPHONE ELECTRONIC CENTER	03/26/81-04/16/81	FOR THE PURCHASE OF WATS EXTENDERS	672.00
06-22	1168290021	STANWOOD TELEPHONE ELECTRONIC CENTER	03/26/81-04/16/81	FOR THE PURCHASE OF WATS EXTENDERS	672.00
06-22	1168290022	STANWOOD TELEPHONE ELECTRONIC CENTER	03/26/81-04/16/81	FOR THE PURCHASE OF WATS EXTENDERS	672.00
06-22	1168290023	LANIER BUSINESS PRODUCTS, INC	02/27/81-03/27/81	FOR THE PURCHASE OF DICTATING UNITS	119.04
06-22	1168290024	LANIER BUSINESS PRODUCTS, INC	02/27/81-03/27/81	FOR THE PURCHASE OF DICTATING UNITS	675.00
06-22	1168290025	LANIER BUSINESS PRODUCTS, INC	02/27/81-03/27/81	FOR THE PURCHASE OF DICTATING UNITS	225.00
06-22	1168290026	LANIER BUSINESS PRODUCTS, INC	02/27/81-03/27/81	FOR THE PURCHASE OF DICTATING UNITS	450.00
06-22	1168290027	LANIER BUSINESS PRODUCTS, INC	02/27/81-03/27/81	FOR THE PURCHASE OF DICTATING UNITS	225.00
06-22	1168290028	BUSINESS EQUIPMENT CENTER LTD	02/27/81-03/04/81	FOR THE PURCHASE OF TWO (2) DICTATORS	1,132.85
06-22	1168290029	BURROUGHS CORPORATION	05/27/81	FOR PURCHASE OF ONE (1) FACSIMILE TRANSCEIVER	2,100.00
06-22	1170050004	XEROX CORPORATION	03/31/81-04/30/81	NET USAGE CHARGE FOR THE OFFICE OF FINANCE	32.85
06-22	1170050005	XEROX CORPORATION	04/04/81-05/01/81	NET USAGE CHARGE FOR THE HOUSE LIBRARY	47.62
06-22	1170050006	WEST PUBLISHING CO	06/01/81	UNITED STATES CODE ANNOTATED 211 VOL W/1980 PP & SPEC PAMP	924.00
06-22	1170050010	WELLS FARGO ARMORED SERVICE	06/09/81-06/30/81	DEPOSIT PICKUP AND CHANGE	236.00
06-22	1170050002	EASTERN AIRLINES INC	05/21/81-05/23/81	REIMB TO CARRIER PER TRAVEL ORDER 097-81-14, DATED 5-18-81	386.00
06-22	1168020001	ALANTHUS DATA COMMUNICATIONS	01/01/81-01/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	211.93
06-22	1168020002	ALANTHUS DATA COMMUNICATIONS	02/01/81-02/28/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	209.20
06-22	1168020003	ALANTHUS DATA COMMUNICATIONS	01/01/81-01/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	786.41
06-22	1168020005	ALANTHUS DATA COMMUNICATIONS	02/01/81-02/28/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	1,217.51
06-22	1168020006	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	360.04
06-22	1168020007	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	2,358.00
06-22	1168020008	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	1,856.00
06-22	1168020009	ALANTHUS DATA COMMUNICATIONS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	3,549.34
06-22	1168020010	ALANTHUS DATA COMMUNICATIONS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	413.81
06-22	1168020011	ALANTHUS DATA COMMUNICATIONS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	2,741.00
06-22	1168020012	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	1,372.78
06-22	1168020013	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168020014	ALANTHUS DATA COMMUNICATIONS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168020015	ALANTHUS DATA COMMUNICATIONS	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168020016	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168020017	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168020018	ALANTHUS DATA COMMUNICATIONS	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168020019	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	118.00
06-22	1168020020	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168020021	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00

06-22	1168020022	ALANTHUS DATA COMMUNICATIONS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168020023	ALANTHUS DATA COMMUNICATIONS	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168020025	ALANTHUS DATA COMMUNICATIONS	01/01/81-01/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	92.57
06-22	1168020026	ALANTHUS DATA COMMUNICATIONS	02/01/81-02/28/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168020027	ALANTHUS DATA COMMUNICATIONS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168020028	ALANTHUS DATA COMMUNICATIONS	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168020029	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	55.00
06-22	1168020030	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168020031	ALANTHUS DATA COMMUNICATIONS	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168020032	ALANTHUS DATA COMMUNICATIONS	02/01/81-02/28/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	240.21
06-22	1168030001	ALANTHUS DATA COMMUNICATIONS	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168030003	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168030004	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	109.00
06-22	1168030005	ALANTHUS DATA COMMUNICATIONS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	109.00
06-22	1168030006	ALANTHUS DATA COMMUNICATIONS	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	109.00
06-22	1168030007	ALANTHUS DATA COMMUNICATIONS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168030008	ALANTHUS DATA COMMUNICATIONS	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168030009	ALANTHUS DATA COMMUNICATIONS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	57.00
06-22	1168030010	ALANTHUS DATA COMMUNICATIONS	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	57.00
06-22	1168030011	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	57.00
06-22	1168030012	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168030013	ALANTHUS DATA COMMUNICATIONS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168030014	ALANTHUS DATA COMMUNICATIONS	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168030015	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168030016	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	118.00
06-22	1168030017	ALANTHUS DATA COMMUNICATIONS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168030018	ALANTHUS DATA COMMUNICATIONS	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168030019	ALANTHUS DATA COMMUNICATIONS	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168030020	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINLS	118.00
06-22	1168030021	ALANTHUS DATA COMMUNICATIONS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	118.00
06-22	1168030022	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168030023	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	177.00
06-22	1168030024	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168030025	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168030026	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168030027	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	600.00
06-22	1168030028	ALANTHUS DATA COMMUNICATIONS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	600.00
06-22	1168030029	ALANTHUS DATA COMMUNICATIONS	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	471.00
06-22	1168030030	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168030031	ALANTHUS DATA COMMUNICATIONS	02/01/81-02/28/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168040001	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168040002	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	118.00
06-22	1168040003	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168040004	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168040005	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	118.00
06-22	1168040006	ALANTHUS DATA COMMUNICATIONS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	118.00
06-22	1168040007	ALANTHUS DATA COMMUNICATIONS	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	118.00
06-22	1168040008	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168040009	ALANTHUS DATA COMMUNICATIONS	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168040010	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168040011	ALANTHUS DATA COMMUNICATIONS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	51.00
06-22	1168040012	ALANTHUS DATA COMMUNICATIONS	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	51.00
06-22	1168040013	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	72.00
06-22	1168040014	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	55.00
06-22	1168040015	ALANTHUS DATA COMMUNICATIONS	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	55.00
06-22	1168040016	ALANTHUS DATA COMMUNICATIONS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	55.00
06-22	1168040017	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-22	1168040018	ALANTHUS DATA COMMUNICATIONS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168040019	ALANTHUS DATA COMMUNICATIONS	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168040020	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	122.00
06-22	1168040021	ALANTHUS DATA COMMUNICATIONS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	122.00
06-22	1168040022	ALANTHUS DATA COMMUNICATIONS	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	122.00
06-22	1168040023	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	250.00
06-22	1168040024	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168040025	ALANTHUS DATA COMMUNICATIONS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168040026	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	73.00
06-22	1168040027	ALANTHUS DATA COMMUNICATIONS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	73.00
06-22	1168040028	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168040029	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	256.00
06-22	1168040030	ALANTHUS DATA COMMUNICATIONS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	256.00
06-22	1168040031	ALANTHUS DATA COMMUNICATIONS	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	256.00
06-22	1168050001	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168050002	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168050003	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	188.00
06-22	1168050004	ALANTHUS DATA COMMUNICATIONS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	188.00
06-22	1168050005	ALANTHUS DATA COMMUNICATIONS	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	188.00
06-22	1168050006	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	118.00
06-22	1168050007	ALANTHUS DATA COMMUNICATIONS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	118.00
06-22	1168050008	ALANTHUS DATA COMMUNICATIONS	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	118.00
06-22	1168050009	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	14.00
06-22	1168050010	ALANTHUS DATA COMMUNICATIONS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	14.00
06-22	1168050011	ALANTHUS DATA COMMUNICATIONS	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	14.00
06-22	1168050012	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168050013	ALANTHUS DATA COMMUNICATIONS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168050014	ALANTHUS DATA COMMUNICATIONS	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168050015	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168050016	ALANTHUS DATA COMMUNICATIONS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168050017	ALANTHUS DATA COMMUNICATIONS	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168050018	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	109.00
06-22	1168050019	ALANTHUS DATA COMMUNICATIONS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	109.00
06-22	1168050020	ALANTHUS DATA COMMUNICATIONS	05/01/81-05/31/81	FOR TH MONTHLY RENTAL OF COMPUTER TERMINALS	109.00
06-22	1168050021	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	187.00
06-22	1168050022	ALANTHUS DATA COMMUNICATIONS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	187.00
06-22	1168050023	ALANTHUS DATA COMMUNICATIONS	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	187.00
06-22	1168050024	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	132.00
06-22	1168050025	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168050026	ALANTHUS DATA COMMUNICATIONS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168050028	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168050029	ALANTHUS DATA COMMUNICATIONS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168050030	ALANTHUS DATA COMMUNICATIONS	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168050031	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	115.00
06-22	1168050032	ALANTHUS DATA COMMUNICATIONS	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	59.00
06-22	1168060001	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	105.00

06-22	1168060002	ALANTHUS DATA COMMUNICATIONS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	105.00
06-22	1168060003	ALANTHUS DATA COMMUNICATIONS	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	105.00
06-22	1168060004	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	69.00
06-22	1168060005	ALANTHUS DATA COMMUNICATIONS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	69.00
06-22	1168060006	ALANTHUS DATA COMMUNICATIONS	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	69.00
06-22	1168060007	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	59.00
06-22	1168060008	ALANTHUS DATA COMMUNICATIONS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	59.00
06-22	1168060009	ALANTHUS DATA COMMUNICATIONS	01/01/81-01/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	46.90
06-22	1168060010	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	55.00
06-22	1168060011	ALANTHUS DATA COMMUNICATIONS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	55.00
06-22	1168060012	ALANTHUS DATA COMMUNICATIONS	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	55.00
06-22	1168060013	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	59.00
06-22	1168060014	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	177.00
06-22	1168060015	ALANTHUS DATA COMMUNICATIONS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPOUTER TERMINAL	177.00
06-22	1168060016	ALANTHUS DATA COMMUNICATIONS	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	177.00
06-22	1168060017	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	55.00
06-22	1168060018	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	59.00
06-22	1168060019	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	118.00
06-22	1168060020	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	110.00
06-22	1170010001	MARVA DATA INC	02/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	85.00
06-22	1170010002	MARVA DATA INC	02/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	80.00
06-22	1170010003	MARVA DATA INC	02/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	85.00
06-22	1170010004	MARVA DATA INC	02/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	80.00
06-22	1170010005	MARVA DATA INC	02/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	34.00
06-22	1170010006	MARVA DATA INC	02/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	34.00
06-22	1170010007	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	180.00
06-22	1170010008	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	236.00
06-22	1170010009	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	180.00
06-22	1170010010	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	167.00
06-22	1170010011	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	236.00
06-22	1170010012	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	180.00
06-22	1170010013	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	180.00
06-22	1170010014	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	180.00
06-22	1170010015	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	167.00
06-22	1170010016	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	167.00
06-22	1170010017	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	236.00
06-22	1170010018	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	236.00
06-22	1170010019	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	236.00
06-22	1170010020	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	236.00
06-22	1170010021	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	180.00
06-22	1170010022	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	167.00
06-22	1170010023	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	180.00
06-22	1170010024	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	239.00
06-22	1170010025	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	180.00
06-22	1170010026	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	167.00
06-22	1170010027	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	180.00
06-22	1170010028	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	180.00
06-22	1170010029	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	525.00
06-22	1170020001	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	759.40
06-22	1170020002	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	370.00
06-22	1170020003	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	345.00
06-22	1170020004	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	435.00
06-22	1170020005	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	429.00
06-22	1170020006	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	173.00
06-22	1170020007	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	180.00
06-22	1170020008	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	236.00
06-22	1170020009	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	180.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-22	1170020010	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	167.00
06-22	1170020011	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	180.00
06-22	1170020012	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	223.00
06-22	1170020013	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	5.83
06-22	1170020014	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	180.00
06-22	1170020015	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	236.00
06-22	1170020016	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	236.00
06-22	1170020017	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	180.00
06-22	1170020018	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	167.00
06-22	1170020019	DATA TERMINALS & COMMUNICATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	345.00
06-22	1170020020	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	21.00
06-22	1170020021	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	14.00
06-22	1170020022	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	21.00
06-22	1170020023	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	14.00
06-22	1170020024	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	21.00
06-22	1170020025	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	21.00
06-22	1170020026	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	21.00
06-22	1170020027	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	21.00
06-22	1170020028	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	21.00
06-22	1170020029	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	21.00
06-22	1170020030	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	21.00
06-22	1170020031	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	38.00
06-22	1170030001	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	21.00
06-22	1170030002	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	21.00
06-22	1170030003	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	21.00
06-22	1170030004	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	21.00
06-22	1170030005	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	14.00
06-22	1170030006	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	21.00
06-22	1170030007	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	21.00
06-22	1170030008	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	14.00
06-22	1170030009	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	14.00
06-22	1170030010	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	21.00
06-22	1170030011	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	21.00
06-22	1170030012	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	12.00
06-22	1170030013	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	21.00
06-22	1170030014	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	21.00
06-22	1170030015	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	21.00
06-22	1170030016	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	29.00
06-22	1170030017	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	21.00
06-22	1170030018	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	21.00
06-22	1170030019	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	12.00
06-22	1170030020	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	20.00
06-22	1170030021	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	20.00
06-22	1170030022	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	24.00
06-22	1170030023	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	21.00
06-22	1170030024	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	21.00

06-22	1170030025	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	21.00
06-22	1170030026	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	28.00
06-22	1170030027	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	16.00
06-22	1170040001	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	21.00
06-22	1170040002	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	14.00
06-22	1170040003	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	14.00
06-22	1170040004	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	29.00
06-22	1170040005	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	21.00
06-22	1170040006	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	60.50
06-22	1170040007	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	64.70
06-22	1170040008	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	52.10
06-22	1170040009	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	64.70
06-22	1170040010	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	60.50
06-22	1170040011	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	64.70
06-22	1170040012	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	60.50
06-22	1170040013	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	68.20
06-22	1170040014	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	68.20
06-22	1170040015	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	68.20
06-22	1170040016	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	50.00
06-22	1170040017	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	71.00
06-22	1170040018	TERMINAL DATA CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	16.00
06-22	1170060016	WANG LABORATORIES, INC.	10/01/79-11/30/79	MONTH RENTAL OF AUTOMATIC TYPEWRITER	233.00
06-22	1170060018	WANG LABORATORIES, INC.	10/01/79-11/30/79	MONTH RENTAL OF AUTOMATIC TYPEWRITER	233.00
06-22	1170060019	WANG LABORATORIES, INC.	05/01/79-09/30/79	MONTH RENTAL OF AUTOMATIC TYPEWRITER	233.00
06-22	1170060020	WANG LABORATORIES, INC.	05/01/79-09/30/79	MONTH RENTAL OF AUTOMATIC TYPEWRITER	233.00
06-22	1170060021	WANG LABORATORIES, INC.	05/01/79-09/30/79	MONTH RENTAL OF AUTOMATIC TYPEWRITER	233.00
06-22	1170060022	WANG LABORATORIES, INC.	05/01/79-09/30/79	MONTH RENTAL OF AUTOMATIC TYPEWRITER	466.00
06-22	1168290001	RAPIDPRINT, INC.	04/27/81-05/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	42.82
06-22	1168290002	RAPIDPRINT, INC.	04/27/81-05/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	29.25
06-22	1168290003	RAPIDPRINT, INC.	04/27/81-05/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	24.00
06-22	1168290004	RAPIDPRINT, INC.	04/27/81-05/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	24.00
06-22	1168290005	RAPIDPRINT, INC.	04/27/81-05/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	26.80
06-22	1168290006	SORBUS SERVICE DIVISION	06/01/81-06/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	85.00
06-22	1168290007	SORBUS SERVICE DIVISION	06/01/81-06/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	164.00
06-22	1168290008	MODERN DUPLICATOR CO INC	03/17/81-05/18/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	20.00
06-22	1168290009	MODERN DUPLICATOR CO INC	03/17/81-05/18/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.00
06-22	1168290010	MODERN DUPLICATOR CO INC	03/17/81-05/18/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.00
06-22	1168290011	MODERN DUPLICATOR CO INC	03/17/81-05/18/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	120.00
06-22	1168290012	MID ATLANTIC INDUSTRIES INC	04/20/81-05/27/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	47.95
06-22	1168290013	MID ATLANTIC INDUSTRIES INC	04/20/81-05/27/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	86.74
06-22	1168290014	MID ATLANTIC INDUSTRIES INC	04/20/81-05/27/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	52.75
06-22	1168290015	MID ATLANTIC INDUSTRIES INC	04/20/81-05/27/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	41.00
06-22	1168290017	LANIER BUSINESS PRODUCTS, INC	04/07/81-04/15/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	70.95
06-22	1168290018	LANIER BUSINESS PRODUCTS, INC	04/07/81-04/15/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	41.00
06-22	1170060001	TEXAS INSTRUMENTS INC	04/29/81-05/04/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	7.00
06-22	1170060002	TEXAS INSTRUMENTS INC	04/29/81-05/04/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	20.50
06-22	1170060003	SHARP ELECTRONICS CORP	03/09/81-05/26/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.80
06-22	1170060004	SHARP ELECTRONICS CORP	03/09/81-05/26/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
06-22	1170060005	SHARP ELECTRONICS CORP	03/09/81-05/26/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
06-22	1170060006	SCRIPTOMATIC ADDRESSING	04/30/81-05/11/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	37.45
06-22	1170060007	SCRIPTOMATIC ADDRESSING	04/30/81-05/11/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	5.12
06-22	1170060008	SONY CORPORATION OF AMERICAN	05/06/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	32.67
06-22	1170060009	STANWOOD TELEPHONE ELECTRONIC CENTER	05/04/81-05/18/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	779.00
06-22	1170050001	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MAY	149.83
06-22	1170050007	C & P TELEPHONE	05/01/81-05/31/81	TOLL CHARGES FOR THE CHAPLAIN OF THE HOUSE	31.03
06-22	1170050008	C & P TELEPHONE	04/01/81-04/30/81	TOLL CHARGES FOR THE ATTENDING PHYSICIAN	79.35
06-22	1170050009	C & P TELEPHONE	04/01/81-04/30/81	TOLL CHARGES FOR THE ATTENDING PHYSICIAN	.89

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-25	1174170005	SUPERINTENDENT OF DOCUMENTS	05/21/81	M-6323 PUBLICATION FOR P.S.S.	17.00
06-25	1174170001	MOTOROLA, INC.	11/20/80	M-6242 PARTIAL MAINTENANCE AGREEMENT FOR THE OFFICE OF THE CLERK	309.05
06-25	1174170002	WEST PUBLISHING CO.	04/23/81	M-6306 PUBLICATIONS FOR CLERK'S OFFICE	61.50
06-25	1174170003	3M BPSI	05/14/81	M-6319 HOUSE RECORDING STUDIO, SUPPLIES FOR COVERAGE OF HOUSE FLOOR PROCEEDINGS	3,320.64
06-25	1174170004	3M BPSI	05/18/81	M-6321 HOUSE RECORDING STUDIO, SUPPLIES FOR COVERAGE OF HOUSE FLOOR PROCEEDINGS	436.80
06-25	1174170006	BAER SLADE	04/29/81	M-6312 SUPPLIES FOR P.D.S.	2.50
06-25	1174170007	CANTWELL-CLEARY	05/14/81	M-6320 SUPPLIES FOR P.D.S.	3,744.00
06-25	1174170013	DAVID R RAMAGE	05/29/81	PROGRAMS FOR THE JOHN MCCORMACK AWARD CEREMONY	37.50
06-25	1175020001	SAVIN BUSINESS MACHINES	10/01/80–01/31/81	FOR THE MONTHLY RENTAL OF 234 PHOTOCOPIERS	35,191.39
06-25	1175020002	SAVIN BUSINESS MACHINES	10/01/80–02/28/81	FOR THE MONTHLY RENTAL OF 232PHOTOCOPIERS	36,293.08
06-25	1175020003	AB DICK COMPANY	03/25/81	FOR THE PURCHASE OF ONE (1) OFFSET PRESS	3,504.06
06-25	1175020004	ATEX, INC	12/03/80	FOR THE PURCHASE OF FOUR (4) DISPLAY TERMINALS AND ONE (1) DISPLAY MODULE	28,000.00
06-25	1175020005	STANWOOD TELEPHONE ELECTRONIC CENTER	02/26/81	FOR THE PURCHASE OF ONE (1) CALL PROCESSOR	672.00
06-25	1175020007	SAVIN BUSINESS MACHINES	04/30/81	FOR THE PURCHASE OF PHOTOCOPIER	1,975.00
06-25	1175020008	SAVIN BUSINESS MACHINES	04/30/81	FOR THE PURCHASE OF PHOTOCOPIER	1,975.00
06-25	1175020009	SAVIN BUSINESS MACHINES	04/30/81	FOR THE PURCHASE OF PHOTOCOPIER	2,517.50
06-25	1175020010	SAVIN BUSINESS MACHINES	04/30/81	FOR THE PURCHASE OF PHOTOCOPIER	1,975.00
06-25	1175020011	SAVIN BUSINESS MACHINES	04/30/81	FOR THE PURCHASE OF PHOTOCOPIER	1,975.00
06-25	1175020012	SAVIN BUSINESS MACHINES	04/30/81	FOR THE PURCHASE OF PHOTOCOPIER	1,975.00
06-25	1175020013	SAVIN BUSINESS MACHINES	04/30/81	FOR THE PURCHASE OF PHOTOCOPIER	1,975.00
06-25	1175020015	BUSINESS EQUIPMENT CENTER LTD	03/18/81	FOR THE PURCHASE OF TWO (2) PORTABLE DICTATORS	641.92
06-25	1175020016	BUSINESS EQUIPMENT CENTER LTD	01/19/81	FOR THE PURCHASE OF DICTATING UNIT	427.80
06-25	1175020017	BUSINESS EQUIPMENT CENTER LTD	05/14/81	FOR THE PURCHASE OF DICTATING UNIT	305.15
06-25	1175020018	BUSINESS EQUIPMENT CENTER LTD	04/28/81	FOR THE PURCHASE OF DICTATING UNIT	413.85
06-25	1175020019	BUSINESS EQUIPMENT CENTER LTD	11/19/80	FOR THE PURCHASE OF DICTATING UNIT	339.08
06-25	1175020020	BUSINESS EQUIPMENT CENTER LTD	04/09/81	FOR THE PURCHASE OF DICTATING UNIT	405.22
06-25	1175020021	BUSINESS EQUIPMENT CENTER LTD	04/02/81	FOR THE PURCHASE OF DICTATING UNIT	437.10
06-25	1175020022	BUSINESS EQUIPMENT CENTER LTD	11/14/80	FOR THE PURCHASE OF DICTATING UNIT	336.77
06-25	1175020023	BUSINESS EQUIPMENT CENTER LTD	06/04/81	FOR THE PURCHASE OF DICTATING UNIT	1,256.07
06-25	1175020024	XEROX CORPORATION	04/30/81	FOR THE PURCHASE OF PHOTOCOPIER & AUTOMATIC TYPEWRITER	4,990.00
06-25	1175020025	XEROX CORPORATION	05/11/81	FOR THE PURCHASE OF PHOTOCOPIER & AUTOMATIC TYPEWRITER	3,500.00
06-25	1176170001	SAVIN BUSINESS MACHINES	12/01/80–03/31/81	FOR THE MONTHLY RENTAL OF 228 PHOTOCOPIERS	35,127.12
06-25	1176170008	IBM	06/01/80–09/30/80	FOR THE MONTHLY RENTAL OF ONE AUTOMATIC TYPEWRITER	1,167.80
06-25	1176170009	IBM	10/01/80–12/31/80	FOR THE MONTHLY RENTAL OF ONE IBM AUTOMATIC TYPEWRITER	875.85
06-25	1176750002	NCR CORPORATION	06/25/80	FOR THE PURCHASE OF SUPPLIES NEEDED BY HOUSE RESTAURANTS	2,500.00
06-25	1176750003	PIONEER-WASHINGTON ELECTRONICS	11/27/79	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	13.40
06-25	1176750004	POWER-OPTICS, INC.	09/15/80	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	524.00
06-25	1176750007	RAPIDPRINT, INC.	09/25/80	FOR THE PURCHASE OF ENGRAVED DIE PLATES FOR THE OFFICE OF OFFICIAL REPORTERS	38.50
06-25	1174020001	CRAIG L KNOWLES	06/15/81–06/15/81	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED HEARING IN ATLANTA, GA	76.56
06-25	1174170010	ROBERT CANTOR	06/14/81–06/15/81	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED HEARING TO NEW YORK	134.33
06-25	1174170011	ALVIN E. MILLS	06/14/81–06/15/81	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN PHILADELPHIA, PA	141.40
06-25	1174170012	EDWARD T. KELLAHER	06/10/81–06/11/81	REIMBURSEMENT OF TRAVEL EXPENSES AS PER TRAVEL ORDER 097-81-26 TWO DAYS PER DIEM, TAXI FARE	117.00
06-25	1175020006	HAZELTINE CORPORATION	03/13/81	FOR THE PURCHASE OF ONE (1) COMPUTER TERMINAL	925.00
06-25	1175020026	ATEX, INC	03/27/80	FOR THE PURCHASE OF TWO (2) COMPUTER TERMINALS AND TWO (2) VDT PORTS	21,000.00
06-25	1176170002	PHILIPS INFORMATIONS SYSTEMS	04/01/81–04/30/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	729.00
06-25	1176170003	PHILIPS INFORMATIONS SYSTEMS	03/01/81–03/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	729.00

06-25	1176170004	PHILIPS INFORMATIONS SYSTEMS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	571.00
06-25	1176170005	PHILIPS INFORMATIONS SYSTEMS	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	662.00
06-25	1176170006	PHILIPS INFORMATIONS SYSTEMS	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	571.00
06-25	1176170007	PHILIPS INFORMATIONS SYSTEMS	09/01/80-09/30/80	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSOR	571.00
06-25	1176170010	PHILIPS INFORMATIONS SYSTEMS	11/01/80-11/30/80	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	729.00
06-25	1176170011	PHILIPS INFORMATIONS SYSTEMS	10/01/80-10/31/80	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	804.00
06-25	1176170012	PHILIPS INFORMATIONS SYSTEMS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	571.00
06-25	1176170013	PHILIPS INFORMATIONS SYSTEMS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	681.00
06-25	1176170014	PHILIPS INFORMATIONS SYSTEMS	02/01/81-02/28/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	681.00
06-25	1174170014	DHEW,PHS,HSA,BMS, DIV OF HOSP & CLINICS	03/23/81-03/30/81	TO COVER COST OF REIMBURSEMENT FOR 5 MEDICAL EXAMINATIONS	220.00
06-25	1174170008	TRANSCON LINES	03/03/81	GBL #K-1658986 SHIPMENT OF DOCUMENTS FOR CONG VAN DEERLIN	565.30
06-25	1174170009	IDEAL TRUCK LINES, INC.	04/23/81	GBL #S-3928050 SHIPMENT OF DOCUMENTS FOR CONG SEBELIUS	327.45
06-25	1176750006	IBM	07/29/80	FOR THE PURCHASE OF PARTS NEEDED FOR THE REPAIR OF TYPEWRITERS AND OTHER OFFICE EQUIPMENT	65.00
06-26	1177060011	NATIONAL NEWS AGENCY	01/01/81-03/31/81	3 MONTH SUBSCRIPTION FOR THE OFFICE OF THE CLERK	3,236.30
06-26	1177060012	NATIONAL NEWS AGENCY	04/01/81-06/30/81	3 MONTH SUBSCRIPTION FOR THE OFFICE OF THE CLERK	3,550.00
06-26	1175110003	CATHERINE MARY REBARICK	06/22/81	COPY OF TRANSCRIPT - 129 PAGES	64.50
06-26	1176060001	IBM	05/01/81-06/01/81	MONTHLY PAYMENT FOR PURCHASE OF 282 AUTOMATIC TYPEWRITERS	41,219.21
06-26	1176060006	AB DICK COMPANY	06/11/80	FOR THE MONTHLY RENTAL OF OFFSET DUPLICATOR	67.90
06-26	1176060008	AB DICK COMPANY	01/20/81	FOR THE MONTHLY RENTAL OF OFFSET DUPLICATOR	364.55
06-26	1176060009	AB DICK COMPANY	02/10/81	FOR THE MONTHLY RENTAL OF OFFSET DUPLICATOR	364.55
06-26	1176060010	AB DICK COMPANY	03/23/81	FOR THE MONTHLY RENTAL OF OFFSET DUPLICATOR	166.70
06-26	1176060011	AB DICK COMPANY	03/10/81	FOR THE MONTHLY RENTAL OF OFFSET DUPLICATOR	60.00
06-26	1176060012	AB DICK COMPANY	04/13/81	FOR THE MONTHLY RENTAL OF OFFSET DUPLICATOR	104.46
06-26	1176060021	IBM	10/01/80-05/31/81	FOR THE MONTHLY RENTAL OF FIVE AUTOMATIC TYPEWRITERS	3,531.47
06-26	1176080002	EASTMAN KODAK COMPANY	06/12/81	16 MM FILM	139.04
06-26	1176080004	IBM	04/20/81-04/25/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS	21,150.00
06-26	1176080005	IBM	04/20/81-04/25/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS	21,150.00
06-26	1176080006	CREATIVE ELECTRONICS	02/16/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDING OF HOUSE PROCEEDINGS	99.00
06-26	1176080011	MICROGRAPHICS SPECIALTIES, INC	01/05/81	FOR THE PURCHASE OF MICROFICHE SUPPLIES NEEDED BY OFFICE EQUIPMENT SERVICE TO UPDATE FILES	152.60
06-26	1176080012	XEROX CORPORATION	05/27/81	OVER USAGE	55.69
06-26	1177060005	THOMAS J LANKFORD	05/01/81	10M DATA ON ENVELOPES	79.80
06-26	1175110004	U.S. AIR, INC.	05/21/81-05/21/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-19 DATED 5-20-81	144.00
06-26	1176060002	TERMINAL DATA CORPORATION	05/02/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	16.00
06-26	1176060003	TERMINAL DATA CORPORATION	04/02/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	16.00
06-26	1176060004	TERMINAL DATA CORPORATION	03/02/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	21.00
06-26	1176060005	TERMINAL DATA CORPORATION	02/02/81	FOR THE MONTHLY RENTAL OF ACOUSTIC HOOD	21.00
06-26	1176060013	ATEX INC.	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF CENTRAL PROCESSING UNIT	2,082.00
06-26	1176060014	ATEX INC.	03/11/81-03/31/81	FOR THE MONTHLY RENTAL OF CENTRAL PROCESSING UNIT	1,410.39
06-26	1176060015	DATA LEASE PLANS, INC.	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	771.15
06-26	1176060016	DATA LEASE PLANS, INC.	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	771.15
06-26	1176060017	DATA LEASE PLANS, INC.	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	771.15
06-26	1176060018	DATA LEASE PLANS, INC.	02/01/81-02/28/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	771.15
06-26	1176060019	DATA LEASE PLANS, INC.	01/01/81-01/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	771.15
06-26	1176060020	DATA LEASE PLANS, INC.	12/01/80-12/31/80	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	771.15
06-26	1177060001	ATLANTIC PHOTO SUPPLY CO., INC.	06/18/81	KREONITE MOTOR	33.10
06-26	1177060006	PENN CAMERA EXCHANGE	05/06/81	REPLACEMENT FOOT	77.70
06-26	1177060007	PENN CAMERA EXCHANGE	05/14/81	MISC. PHOTO SUPPLIES	492.31
06-26	1177060008	PAKO CORPORATION	06/08/81	PAKOSOL CS-4	71.70
06-26	1176030001	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	540.17
06-26	1176030002	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	1,205.71
06-26	1176030003	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	842.27
06-26	1176030004	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	1,993.80
06-26	1176030005	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	229.41
06-26	1176030006	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	2,078.44
06-26	1176030007	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	4,780.27
06-26	1176030008	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	134.96
06-26	1176030009	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	520.88

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	1176030010	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	14,499.43
06-26	1176030011	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	1,123.31
06-26	1176030012	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	584.38
06-26	1176030013	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	26.91
06-26	1176030014	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	1,291.93
06-26	1176030015	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	1,122.98
06-26	1176030016	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	1,461.78
06-26	1176030017	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	4,029.97
06-26	1176030018	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	1,607.35
06-26	1176030019	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	9.00
06-26	1176030020	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	470.46
06-26	1176030021	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	861.73
06-26	1176030022	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	3,079.93
06-26	1176030023	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	551.97
06-26	1176030024	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	92.92
06-26	1176030025	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	244.54
06-26	1176030026	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	173.17
06-26	1176030027	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	391.88
06-26	1176030028	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	1,469.22
06-26	1176030029	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	46.92
06-26	1176030030	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	28.25
06-26	1176030031	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	177.15
06-26	1176030032	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	1,687.97
06-26	1176030033	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	8.84
06-26	1176030034	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	3,309.20
06-26	1176030035	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	1,183.74
06-26	1176030036	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	251.03
06-26	1176030037	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	725.01
06-26	1176030038	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	154.70
06-26	1176030039	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	767.80
06-26	1176030040	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	51.65
06-26	1176030041	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	501.42
06-26	1176030042	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	11.80
06-26	1176030043	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	353.70
06-26	1176030044	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	850.44
06-26	1176030045	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	2,361.98
06-26	1176030046	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	333.20
06-26	1176030047	OFFICE SUPPLY SERVICE	05/31/81	STATIONARY SUPPLIES FURNISHED FOR THE MONTH OF MAY 1981	2,194.90
06-26	1177060009	STERLING TEXTILE	04/03/81-05/22/81	IND RENTAL # 626044	81.37
06-26	1176080007	GESTETNER CORPORATION	03/30/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR DUPLICATING MACHINES	1,056.74
06-26	1176080008	GESTETNER CORPORATION	04/30/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR DUPLICATING MACHINES	199.26
06-26	1176080009	GESTETNER CORPORATION	04/30/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR DUPLICATING MACHINES	819.27
06-26	1176080010	GESTETNER CORPORATION	04/30/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR DUPLICATING MACHINES	1,216.31
06-26	1175120001	JACK MARTZELL, ESQ	10/01/80-03/16/81	PMT FOR LEGAL SVC RENDERED REP THE U.S. HOUSE OF REP. IN THE CASE: G A RAGAS, ET AL V., M J DAVIS, ET	6,443.30
06-26	1175120002	MICHAEL CURTIS, SMITH, PATTERSON, FOLLIN	12/06/80-03/24/81	PMT F/LEGAL SVC RENDERED REP THE US HOUSE OF REP IN THE CASE: G. A RAGAS, ET AL. V., M J DAVIS, ET AL	6,822.60

06-26	1175120003	WACHTELL, LIPTON, ROSEN & KATZ	08/07/79-12/30/80	PAYMENT FOR LEGAL SERVICES INCURRED IN THE CASE: FOOD SVC DYNAMICS, INC. V. ELIZABETH HOLTZMAN, EL AL.	25,000.00
06-26	1175110001	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE CALLS	181.38
06-26	1176080001	C & P TELEPHONE	05/31/81	TELEPHONE TOLL SERVICE	159.80
06-26	1177060003	C & P TELEPHONE	04/30/81	LONG DISTANCE SERVICE	13.25
06-26	1177060004	C & P TELEPHONE	05/31/81	LONG DISTANCE SERVICE	3.65
06-26	1177060010	C & P TELEPHONE	05/01/81-05/31/81	TOLL CHARGES FOR THE CLERK OF THE HOUSE	625.66
06-26	1175110002	C&P TELEPHONE COMPANY	05/04/81-06/03/81	MOBILE TELEPHONE SERVICE	136.97
06-26	1177060002	C&P TELEPHONE COMPANY	04/14/81-05/13/81	SERVICE & EQUIPMENT	66.00
06-26	1177060013	C & P TELEPHONE	05/14/81-06/13/81	SERVICE AND EQUIPMENT FOR PROPERTY SUPPLY	136.00
06-26	1176080003	HOUSE INFORMATION SYSTEMS	05/01/81-05/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	942.32
06-29	1177010001	XEROX CORPORATION	10/01/80-02/28/81	MONTHLY RENTAL OF 351 AUTOMATIC TYPEWRITERS	131,609.26
06-29	1177010002	XEROX CORPORATION	03/01/81-03/31/81	MONTHLY RENTAL OF 351 AUTOMATIC TYPEWRITERS	44,701.10
06-29	1177010003	XEROX CORPORATION	10/01/80-12/31/80	MONTHLY RENTAL OF 351 AUTOMATIC TYPEWRITERS	43,259.97
06-29	1177010004	XEROX CORPORATION	05/01/81-05/31/81	MONTHLY RENTAL OF 351 AUTOMATIC TYPEWRITERS	31,200.83
06-29	1177020001	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 68 DICTATING UNITS	24.42
06-29	1177020002	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 68 DICTATING UNITS	12.75
06-29	1177020003	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 68 DICTATING UNITS	36.09
06-29	1177020004	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 68 DICTATING UNITS	63.09
06-29	1177020005	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 68 DICTATING UNITS	54.12
06-29	1177020006	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 68 DICTATING UNITS	3.96
06-29	1177020007	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 68 DICTATING UNITS	5.26
06-29	1177020008	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 68 DICTATING UNITS	1.77
06-29	1177020009	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 68 DICTATING UNITS	19.17
06-29	1177020010	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 68 DICTATING UNITS	123.93
06-29	1177020011	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 68 DICTATING UNITS	34.53
06-29	1177020012	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 68 DICTATING UNITS	11.39
06-29	1177020013	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 68 DICTATING UNITS	34.53
06-29	1177020014	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 68 DICTATING UNITS	34.76
06-29	1177020015	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 68 DICTATING UNITS	94.15
06-29	1177020016	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 68 DICTATING UNITS	109.98
06-29	1177020017	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 68 DICTATING UNITS	13.80
06-29	1177020018	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 68 DICTATING UNITS	73.12
06-29	1177020019	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 68 DICTATING UNITS	58.43
06-29	1177020020	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 68 DICTATING UNITS	4.86
06-29	1177020021	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 68 DICTATING UNITS	7.44
06-29	1177020022	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 68 DICTATING UNITS	10.63
06-29	1177020023	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 68 DICTATING UNITS	86.72
06-29	1177020024	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 68 DICTATING UNITS	35.23
06-29	1177020025	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 68 DICTATING UNITS	24.42
06-29	1177020026	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 68 DICTATING UNITS	49.98
06-29	1177020027	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 68 DICTATING UNITS	10.34
06-29	1177020028	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 68 DICTATING UNITS	24.54
06-29	1177020029	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 68 DICTATING UNITS	24.21
06-29	1177020030	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 68 DICTATING UNITS	24.54
06-29	1177030001	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR MONTHLY RENTAL OF 68 DICTATING UNITS	26.28
06-29	1177030002	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR MONTHLY RENTAL OF 68 DICTATING UNITS	26.28
06-29	1177030003	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR MONTHLY RENTAL OF 68 DICTATING UNITS	23.72
06-29	1177030004	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR MONTHLY RENTAL OF 68 DICTATING UNITS	109.98
06-29	1177030005	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR MONTHLY RENTAL OF 68 DICTATING UNITS	200.70
06-29	1177030006	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR MONTHLY RENTAL OF 68 DICTATING UNITS	34.53
06-29	1177030007	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR MONTHLY RENTAL OF 68 DICTATING UNITS	24.54
06-29	1177030008	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR MONTHLY RENTAL OF 68 DICTATING UNITS	49.04
06-29	1177030009	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR MONTHLY RENTAL OF 68 DICTATING UNITS	11.05
06-29	1177030010	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR MONTHLY RENTAL OF 68 DICTATING UNITS	58.43
06-29	1177030011	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR MONTHLY RENTAL OF 68 DICTATING UNITS	64.62
06-29	1177030012	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR MONTHLY RENTAL OF 68 DICTATING UNITS	24.21

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	1177030013	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR MONTHLY RENTAL OF 68 DICTATING UNITS	10.63
06-29	1177030014	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR MONTHLY RENTAL OF 68 DICTATING UNITS	24.54
06-29	1177030015	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR MONTHLY RENTAL OF 68 DICTATING UNITS	19.17
06-29	1177030016	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR MONTHLY RENTAL OF 68 DICTATING UNITS	123.93
06-29	1177030017	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR MONTHLY RENTAL OF 68 DICTATING UNITS	24.54
06-29	1177030018	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR MONTHLY RENTAL OF 68 DICTATING UNITS	49.98
06-29	1177030019	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR MONTHLY RENTAL OF 68 DICTATING UNITS	37.23
06-29	1177030020	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR MONTHLY RENTAL OF 68 DICTATING UNITS	4.86
06-29	1177030021	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR MONTHLY RENTAL OF 68 DICTATING UNITS	24.21
06-29	1177030022	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR MONTHLY RENTAL OF 68 DICTATING UNITS	26.28
06-29	1177030023	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR MONTHLY RENTAL OF 68 DICTATING UNITS	26.28
06-29	1177030024	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR MONTHLY RENTAL OF 68 DICTATING UNITS	21.14
06-29	1177030025	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR MONTHLY RENTAL OF 68 DICTATING UNITS	36.09
06-29	1177030026	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR MONTHLY RENTAL OF 68 DICTATING UNITS	94.15
06-29	1177030027	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR MONTHLY RENTAL OF 68 DICTATING UNITS	34.76
06-29	1177030028	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR MONTHLY RENTAL OF 68 DICTATING UNITS	26.28
06-29	1177030029	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR MONTHLY RENTAL OF 68 DICTATING UNITS	10.34
06-29	1177030030	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR MONTHLY RENTAL OF 68 DICTATING UNITS	19.87
06-29	1177030031	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR MONTHLY RENTAL OF 68 DICTATING UNITS	34.53
06-29	1177030032	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR MONTHLY RENTAL OF 68 DICTATING UNITS	24.42
06-29	1177030033	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR MONTHLY RENTAL OF 68 DICTATING UNITS	103.59
06-29	1177030034	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR MONTHLY RENTAL OF 68 DICTATING UNITS	24.60
06-29	1177030035	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR MONTHLY RENTAL OF 68 DICTATING UNITS	24.54
06-29	1177030036	DICTAPHONE CORPORATION	02/01/81-05/31/81	FOR MONTHLY RENTAL OF 68 DICTATING UNITS	13.80
06-29	1177080001	CUMMINS-ALLISON CORP.	06/18/81	SET SIGNATURE DIES FOR A MODEL 274-01 S# 11059	224.10
06-29	1177080007	U.S. AIR, INC.	05/31/81-06/01/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-22, DATED 5-29-81	206.00
06-29	1180040001	DELTA AIR LINES, INC.	06/11/81-06/13/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-24, DATED 6-2-81	320.00
06-29	1177080002	FULLER & D'ALBERT, INC	04/15/81	MISC. PHOTO SUPPLIES	227.10
06-29	1177080003	FULLER & D'ALBERT, INC	05/11/81	EYE PIECE FOR PRISM FINDER	21.19
06-29	1177080004	FULLER & D'ALBERT, INC	05/12/81	MISC. PHOTO SUPPLIES	113.15
06-29	1177080005	FULLER & D'ALBERT, INC	06/09/81	MISC. PHOTO SUPPLIES	160.80
06-29	1180040002	CONGRESSIONAL PHOTO SHOPPE	05/05/81-06/23/81	MISC. PHOTO SUPPLIES	60.08
06-29	1180040003	CONGRESSIONAL PHOTO SHOPPE	05/05/81-06/23/81	MISC. PHOTO SUPPLIES	78.16
06-29	1180040004	RENTEX CORPORATION	05/06/81-05/20/81	LAUNDRY SERVICES	25.04
06-29	1177080006	C&P TELEPHONE COMPANY	05/14/81-06/13/81	BELL BOY SERVICE	18.00
06-29	1180040005	C&P TELEPHONE COMPANY	04/14/81-05/13/81	SERVICE & EQUIPMENT - 2 MOS.	72.00
06-29	1180020001	HOUSE INFORMATION SYSTEMS	01/01/81-01/31/81	COMPUTER USAGE & PERSONNEL SUPPORT	2,919.23
06-29	1180020002	HOUSE INFORMATION SYSTEMS	02/01/81-02/28/81	COMPUTER USAGE AND PERSONNEL SUPPORT	3,209.94
06-29	1180020003	HOUSE INFORMATION SYSTEMS	03/01/81-03/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	6,115.33
06-29	1180020005	HOUSE INFORMATION SYSTEMS	01/01/81-01/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	823.75
06-29	1180020006	HOUSE INFORMATION SYSTEMS	02/01/81-02/28/81	COMPUTER USAGE AND PERSONNEL SUPPORT	879.34
06-29	1180020007	HOUSE INFORMATION SYSTEMS	03/01/81-03/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	1,045.52
06-29	1180020008	HOUSE INFORMATION SYSTEMS	04/01/81-04/30/81	COMPUTER PERSONNEL SUPPORT & SUPPLIES	201.58
06-29	1180020009	HOUSE INFORMATION SYSTEMS	05/01/81-05/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	439.14
06-29	1180020010	HOUSE INFORMATION SYSTEMS	05/01/81-05/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	229,614.49
06-29	1180020011	HOUSE INFORMATION SYSTEMS	04/01/81-04/30/81	COMPUTER USAGE AND PERSONNEL SUPPORT	6,175.09

06-30	1177230002	GENERAL SERVICES ADMINISTRATION	10/01/80–06/30/81	DISTRICT OFFICE SPACE FOR FORMER SPEAKER ALBERT	1,974.00
06-30	1181070001	IBM	10/01/80–05/31/81	FOR THE MONTHLY RENTAL OF IBM AUTOMATIC TYPEWRITERS	2,580.03
06-30	1181070002	IBM	10/01/80–05/31/81	FOR THE MONTHLY RENTAL OF IBM AUTOMATIC TYPEWRITERS	2,512.96
06-30	1181070003	IBM	10/01/80–05/31/81	FOR THE MONTHLY RENTAL OF IBM AUTOMATIC TYPEWRITERS	(2,119.21)
06-30	1181070004	IBM	01/01/81–05/31/81	FOR THE MONTHLY RENTAL OF 243 AUTOMATIC TYPEWRITERS	46,362.26
06-30	1181070005	XEROX CORPORATION	04/01/81–04/30/81	FOR THE MONTHLY RENTAL OF 544 PHOTOCOPIERS	119,300.10
06-30	1181070006	IBM	11/01/80–04/30/81	FOR THE MONTHLY RENTAL OF 66 AUTOMATIC TYPEWRITERS	43,281.14
06-30	1181070007	IBM	04/20/81	FOR THE PURCHASE OF 25 AUTOMATIC TYPEWRITERS	21,150.00
06-30	1181020002	P.E.P.C.O.	05/12/81–06/11/81	LIGHTING SERVICES	10.23
06-30	1181020003	P.E.P.C.O.	05/12/81–06/16/81	LIGHTING SERVICES	406.53
06-30	1181020004	P.E.P.C.O.	05/12/81–06/11/81	LIGHTING SERVICES	56.07
06-30	1181020005	P.E.P.C.O.	05/12/81–06/16/81	LIGHTING SERVICES	136.97
06-30	1181020001	C & P TELEPHONE	04/01/81–04/30/81	LD SERVICE	755.58
06-30	1181020009	C & P TELEPHONE	04/01/81–04/30/81	LD SERVICE, FULL COMMT	736.09
06-30	1181020010	C & P TELEPHONE	04/01/81–04/30/81	LD SERVICE COMMUNICATIONS	470.16
06-30	1181020011	C & P TELEPHONE	04/01/81–04/30/81	LD SERVICE CP&F	15.10
06-30	1181020012	C & P TELEPHONE	04/01/81–04/30/81	LD SERVICE E&P	369.93
06-30	1181020013	C & P TELEPHONE	04/01/81–04/30/81	LD SERVICE H&E	745.65
06-30	1180210003	C & P TELEPHONE	05/14/81–06/13/81	SERVICE AND EQUIPMENT FOR OFFICE SUPPLY SERVICE	24.00
06-30	1181020006	WESTERN UNION TELEGRAPH COMPANY	03/03/81–03/11/81	TELEGRAPH SERVICE FULL	115.35
06-30	1181020007	WESTERN UNION TELEGRAPH COMPANY	03/24/81	TELEGRAPH SERVICE FULL	4.14
06-30	1180210002	GSA, OAD, FINANCE DIVISION	06/18/81	FTS LINE 736-7150	36.85
06-30	1181020008	GSA, OAD, FINANCE DIVISION	05/01/81–05/31/81	FTS SERVICE FULL	31.00
06-30	1180210001	HOUSE INFORMATION SYSTEMS	04/01/81–04/30/81	COMPUTER USAGE AND PERSONNEL SUPPORT	281,772.22
				TOTAL	**5,082,641.80**

ADJUSTMENTS/REFUNDS

04-21	1112960012	ESTES EXPRESS LINES	03/18/81	REFUND DUE TO DESK & CHAIR - MEMBER'S RESPONSIBILITY	(22.70)
04-24	1149980047	HEMINGWAY TRANSPORT INC.	02/25/81	REFUND DUE TO FORMER CONG. WOLFF'S COST FOR SHIPMENT OF HIS DESK & CHAIR	(25.99)
05-14	1141990038	GSA, OAD, FINANCE DIVISION	04/30/81	REFUND DUE TO GSA REIMBURSEMENT TO OFFICE EQUIPMENT FOR SURPLUS EQUIPMENT FROM HOUSE OF REPRESENTATIVES.	(12,351.65)
05-14	1141990037	OFFICE EQUIPMENT SERVICE	05/05/81	REFUND DUE TO PAYMENT FOR MISSING OFFICE EQUIPMENT	(5.00)
05-18	1166990015	OVERNITE TRANS.	04/22/81	REFUND DUE TO SHIPMENT OF DESK & CHAIRS	(135.71)
05-18	1166990017	MAISLIN/GATEWAY	03/30/81	REFUND DUE TO SHIPMENT OF DESK & CHAIR	(63.28)
05-28	1149980007	OFFICE EQUIPMENT SERVICE	05/22/81	REFUND DUE TO LOST EQUIPMENT (BILL LOWERY)	(10.00)
06-10	1166990016	ALLIED CARRIERS EXCHANGE	04/15/81	REFUND DUE TO SHIPMENT OF DESK & CHAIR	(32.05)
06-12	1166990014	OFFICE EQUIPMENT SERVICE	09/30/80	REFUND DUE TO LOST UNDERWOOD MANUAL TYPEWRITER	(10.00)
06-12	1166990018	OFFICE EQUIPMENT SERVICE	05/29/81–06/03/81	REFUND DUE TO OFFICE EQUIPMENT FOR LOST MACHINES	(57.37)
06-25	1180990006	OFFICE SUPPLY SERVICE	06/19/81	REFUND DUE TO MISSING EQUIPMENT (HON. SAM HALL)	(100.00)
06-29	1180990019	OFFICE SUPPLY SERVICE	06/19/81	REFUND DUE TO SURPLUS EQUIPMENT	(26,515.81)
08-14	1140940029	COMMERCE CLEARING HOUSE INC.	07/01/80–06/30/81	REFUND DUE TO DUPLICATE PAYMENT	(99.00)
02-11	1149980044	LAWYERS CO OPERATIVE PUBLISHING	10/23/80	REFUND DUE TO DUPLICATE PAYMENT	(379.20)
02-11	1180990018	GSA, OAD, FINANCE DIVISION	12/18/80	REFUND DUE TO CREDIT WITH NO OFFSET	(152.17)
02-19	1149980031	CONGRESSIONAL QUARTERLY INC	01/01/81–01/01/82	REFUND DUE TO DUPLICATE PAYMENT	(360.00)
03-19	1149980021	POLAROID CORPORATION	02/11/81	REFUND DUE TO DUPLICATE PAYMENT	(330.00)
03-31	1105980011	SEA-LAND SERVICE INC.	02/11/81	REFUND DUE TO PRO-RATED AMOUNT OF SHIPPING DESK & CHAIR TO DISTRICT (CLERK NOT AUTHORIZED TO DO SO).	(159.04)
				TOTAL	**(40,808.97)**

OFFICIAL EXPENSES OF MEMBERS

OFFICIAL EXPENSES

04-07	1092650001	JAMES K. COYNE	12/13/80	AIRFARE FROM WASHINGTON, D.C. TO PHILADELPHIA	69.00
04-07	1092650002	JAMES K. COYNE	12/01/80	PRIVATE AUTO (NEWTON, PA TO D.C.) 190 MI AT .24 CONFERENCE TRAVEL	45.60
04-07	1092650003	JAMES K. COYNE	12/01/80–12/13/80	EXPENSES (FOOD, LODGING) DURING THE CONFERENCE	882.85

DETAILED STATEMENT OF DISBURSEMENTS

OFFICIAL EXPENSES OF MEMBERS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1092650004	HUGH M COFFMAN	12/01/80–12/13/80	EXPENSES (FOOD, LODGING) DURING THE CONFERENCE PER DIEM (HON JAMES K. COYNE)	650.00
04-07	1093340001	LOIS C MCKENNA	12/02/80–12/10/80	NY,NY-DC-NY-NY AND TAXI	138.00
04-07	1093340002	LOIS C MCKENNA	12/02/80–12/10/80	HOTEL, MEALS	567.80
04-08	1098010001	GSA, OAD, FINANCE DIVISION	10/01/80	MONTHLY FTS MILEAGE CHARGES FOR MEMBERS FOR SEPTEMBER, 1980	51,614.87
04-08	1098010002	GSA, OAD, FINANCE DIVISION	10/01/80–10/31/80	MONTHLY FTS MILEAGE CHARGES FOR MEMBERS	52,786.79
04-08	1098020001	GSA, OAD, FINANCE DIVISION	10/01/80	MONTHLY FTS MILEAGE CHARGES FOR MEMBERS FOR AUGUST 1980	56,108.31
04-08	1098030001	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	MONTHLY FTS MILEAGE CHARGES FOR MEMBERS	55,121.47
04-08	1098030002	GSA, OAD, FINANCE DIVISION	12/01/80–12/31/80	MONTHLY FTS MILEAGE CHARGES FOR MEMBERS	53,815.00
04-09	1099500001	CHARLES GREENER	12/01/80–12/14/80	AIRFARE (ONE WAY - OHIO/DC) - MILEAGE AND TAXI FARE	228.88
04-14	1119950001	BILL B BURLISON	04/03/81–04/05/81	ERRONEOUS DISBURSEMENT BY FINANCE OFFICE	365.00
04-16	1106650001	VISA	12/02/80–12/04/80	ACCOMMODATIONS FOR CONGRESSWOMAN ELECT SCHNEIDER TO ATTEND FRESHMAN CAUCUS (HON CLAUDINE SCHNEIDER).	164.56
04-16	1106650002	VISA	12/02/80–12/04/80	ACCOMMODATIONS FOR STAFF MICHEAL DOYLE TO ATTEND FRESHMAN CAUCUS (HON CLAUDINE SCHNEIDER)	167.97
05-08	1128090001	C & P TELEPHONE	12/01/80–12/31/80	FOR TELEPHONE SERVICES AS PER CONTRACT FOR PERIOD COVERING DEC 1, 1980 THRU DEC 31, 1980 FOR WATS SYS.	309,395.90
05-08	1128090002	C & P TELEPHONE	11/01/80–11/30/80	FOR TELEPHONE SERVICES AS PER CONTRACT FOR PERIOD COVERING NOV 1, 1980 THRU NOV 30, 1980 FOR WATS SYS.	316,317.05
05-08	1128090003	C & P TELEPHONE	11/01/80–11/30/80	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD NOV 1 THRU NOV 30, 1980 FOR WATS ACCESS LINES BAC.	9,878.65
05-08	1128090004	C & P TELEPHONE	12/01/80–12/31/80	FOR TELEPHONE SERVICES AS PER CONTRACT FOR THE PERIOD DEC 1 THRU DEC 31, 1980 FOR WATS ACCESS LINES.	9,901.16
05-08	1128090005	C & P TELEPHONE	11/01/80–11/30/80	TOLL CALLS FOR PERIOD ENDING 11/30/80	7,724.19
05-08	1128090006	C & P TELEPHONE	12/31/80	TOLL CHARGES FOR PERIOD ENDING 12/31/80	4,237.15
06-11	1161370001	GSA, OAD, FINANCE DIVISION	12/18/78	FOR FTS BILL	38.00
06-11	1161370002	GSA, OAD, FINANCE DIVISION	01/03/79	FOR FTS BILL	38.00
06-11	1161370003	GSA, OAD, FINANCE DIVISION	12/18/78	FOR FTS BILL	30.80
06-30	1177230003	GENERAL SERVICES ADMINISTRATION	10/01/80–06/30/81	DISTRICT OFFICE SPACE	48,082.00
				TOTAL	**978,369.00**

ADJUSTMENTS/REFUNDS

04-14	1126990003	BILL B BURLISON	04/03/81–04/05/81	REFUND FOR ERRONEOUS DISBURSEMENT BY FINANCE OFFICE	(365.00)
06-12	1166990032	GENERAL SERVICES ADMINISTRATION	01/10/81–01/31/81	REFUND DUE TO OVERPAYMENT	(155.00)
06-18	1175990007	THE TAMPA TRIBUNE	06/09/81	REFUND DUE TO UNIDENTIFIED SUBSCRIPTION	(91.00)
03-30	1110950001	WILLIAM S MOORHEAD	03/13/81–03/16/81	REFUND DUE TO ERRONEOUS DISBURSEMENT BY FINANCE OFFICE	(116.16)
03-30	1110950002	WILLIAM S MOORHEAD	03/13/81–03/16/81	REFUND DUE TO ERRONEOUS DISBURSEMENT BY FINANCE OFFICE	(4.70)
03-30	1110950003	WILLIAM S MOORHEAD	03/23/81	REFUND DUE TO ERRONEOUS DISBURSEMENT BY FINANCE OFFICE	(64.00)
				TOTAL	**(795.86)**

MISCELLANEOUS ITEMS

OFFICIAL EXPENSES

04-07	1097200001	ELIZABETH DAOUST	03/13/81	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS.	53.73

04-07	1097200002	HOUSE OF REPRESENTATIVES RESTAURANT	01/15/81	TEA/MEETING WITH HIS EXCELLENCY KAZUO AICHI, VICE MINISTER FOR FOREIGN AFFAIRS, JAPAN	25.87
04-07	1097200003	HOUSE OF REPRESENTATIVES RESTAURANT	01/28/81	TEA/MEETING WITH HIS EXCELLENCY EDWARD PHILLIP GEORGE SEAGA, PRINE MINISTER, JAMAICA	641.74
04-07	1097200004	HOUSE OF REPRESENTATIVES RESTAURANT	01/28/81	TEA/MEETING WITH HIS EXCELLENCY ROGER S. RAJARATNAM, DEPUTY PRINE MINISTER, SINGAPORE	75.50
04-13	1103080001	GULF OIL COMPANY	02/17/81–03/17/81	GASOLINE FOR PDS TRUCK	129.00
04-13	1103080002	GULF OIL CORPORATION	02/01/81–03/09/81	MONTHLY SERVICE	123.84
04-13	1103080003	US BOTANIC GARDENS	12/01/80–12/31/80	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES, 134 GALS @ 1.151	154.23
04-13	1103080004	US BOTANIC GARDENS	01/01/81–01/31/81	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES, 33 GALS @ 1.210	39.93
04-13	1103080005	ARCHITECT OF THE CAPITOL	12/01/80–12/31/80	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES, 89 GALS @ 1.151	102.44
04-13	1103080006	ARCHITECT OF THE CAPITOL	01/01/81–01/31/81	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES, 80 GALS @ 1.210	96.80
04-13	1103100001	MARGARET E. SAVAGE	03/10/81	PAYMENT OF GRATUITY AS THE WIDOW DUE TO THE DEATH OF ISAIAH SAVAGE, LATE EMPLOYEE OF THE HOUSE OF REPS.	5,079.12
04-17	1107030002	GEORGE M. WHITE	12/01/80–01/31/81	GASOLINE FOR SERGEANT AT ARMS' CAR	137.39
04-17	1107120001	HOUSE OF REPRESENTATIVES RESTAURANT	02/02/81	TEA/MEETING WITH HIS EXCELLENCY CHUN DOO HWAN, PRESIDENT, REPUBLIC OF KOREA	730.00
04-17	1107120002	HOUSE OF REPRESENTATIVES RESTAURANT	02/24/81	COFFEE/MEETING WITH THE HONORABLE ROBERT E. WHITE, U.S. AMBASSADOR TO EL SALVADOR	43.82
04-17	1107120003	HOUSE OF REPRESENTATIVES RESTAURANT	02/27/81	COFFEE/MEETING WITH THE HONORABLE PAUL LEONG KHEE SEONG, MINISTER OF PRIMARY INDUSTRIES, MALAYSIA.	58.30
04-17	1107120005	CONSTANCE LEE YESH	03/30/81–04/01/81	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSES IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS.	26.95
04-17	1107120006	HOUSE OF REPRESENTATIVES RESTAURANT	02/25/81	BREAKFAST/MEETING WITH THE HONORABLE JEAN FRANCOIS-PONCET, MINISTER OF FOREIGN AFFAIRS, FRANCE	400.00
04-17	1107120007	HOUSE OF REPRESENTATIVES RESTAURANT	02/26/81	TEA/MEETING WITH THE RIGHT HONORABLE MARGARET THATCHER, PRIME MINISTER OF GREAT BRITIAN	1,086.50
04-17	1107120008	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/81	TEA/MEETING WITH BRITISH MEMBERS OF PARLIAMENT	184.07
04-17	1107120009	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/81	TEA/MEETING WITH A CONGRESSIONAL DELEGATION FROM BRAZIL	195.07
04-17	1107120010	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/81	COFFEE/MEETING WITH FORMER MINISTER OF ECONOMY, EL SALVADOR, & DELEGATION FROM SALVADORIAN CH OF COMM.	50.50
04-17	1107120011	HOUSE OF REPRESENTATIVES RESTAURANT	02/11/81	TEA/MEETING WITH HIS EXCELLENCY EMILIO COLOMBO, FOREIGN MINISTER OF ITALY	70.00
04-17	1107120012	HOUSE OF REPRESENTATIVES RESTAURANT	02/19/81	TEA/MEETING WITH THE HONORABLE YITZHAK SHAMIR, MINISTER OF FOREIGN AFFAIRS, ISRAEL	399.80
04-23	1113140003	EXXON COMPANY, USA	02/23/81	GASOLINE	43.01
04-23	1113120001	CHRYSLER CORPORATION	10/01/80–03/31/81	CHRYSLER LEASE NO. 18814-000 1990 CHRYSLER NEW YORKER SERIAL NO. TP42-GAA-135941	1,250.00
04-23	1113120002	FORD MOTOR COMPANY	01/01/81–03/31/81	1980 MERCURY MARQUIS LEASE #0Z66G654451	475.00
04-23	1113120003	FORD MOTOR COMPANY	01/01/81–03/31/81	1980 FORD STATION WAGON LEASE #0A76G1445684	550.00
04-23	1113140001	POHANKA LEASING	03/01/81–03/31/81	OFFICIAL CAR LEASE	352.00
04-23	1113140002	POHANKA LEASING	04/01/81–04/03/81	OFFICIAL CAR LEASE	352.00
04-24	1114040001	FORD MOTOR COMPANY	01/01/81–03/31/81	1980 MERCURY MARQUIS LEASE #0Z66G646900	475.00
04-24	1114160001	FORD MOTOR COMPANY	01/01/81–03/31/81	1980 FORD STATION WAGON LEASE #0A76G145685	550.00
04-28	1117160001	SHIRLEY A. THOMAS	04/04/81	PYMT OF A GRATUITY, AS THE WIDOW, DUE TO THE DEATH OF JAMES THOMAS, LATE EMPLOYEE OF THE HOUSE OF REPS..	14,106.00
04-30	1120120001	EXXON CORPORATION	03/01/81–03/31/81	GASOLINE PURCHASED FOR AUTO FURNISHED FOR USE BY THE SPEAKER	68.85
04-30	1120120002	ARCHITECT OF THE CAPITOL	02/01/81–02/28/81	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVCES 55 GALS. @ 1.282	70.51
04-30	1120120003	ARCHITECT OF THE CAPITOL	03/01/81–03/31/81	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 98 GALS. @ 1.304	127.79
04-30	1120120005	GULF OIL CORPORATION	03/01/81–03/31/81	MONTHLY SERVICE	65.54
04-30	1120120006	EXXON COMPANY, USA	03/01/81–03/31/81	MONTHLY SERVICE	45.37
04-30	1120130001	MR. STEPHEN C. DUFFY	04/24/81	AUTOMOBILE REGISTRATION FEE	5.00
04-30	1120120004	FORD MOTOR COMPANY	01/01/81–03/31/81	1980 LINCOLN LEASE #0Y90F668988	612.50
05-05	1124090001	ARCHITECT OF THE CAPITOL	02/01/81–02/28/81	GASOLINE FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES 99 GALS. @ 1.282	126.92
05-05	1124090002	ARCHITECT OF THE CAPITOL	03/01/81–03/31/81	GASOLINE FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES 113 GALS. @ 1.304	147.35
05-05	1124090003	ARCHITECT OF THE CAPITOL	02/01/81–02/28/81	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 71 GALS. @ .1282	91.02
05-05	1124090004	ARCHITECT OF THE CAPITOL	03/01/81–03/31/81	GAS & OIL FURNISHED TO SPKR, HOUSE OF REP. 129 GALS. @ 1.304, 1 QRT. @ .45 -	168.67
05-05	1124090005	FORD MOTOR COMPANY	01/01/81–03/31/81	1980 FORD STA. WAGON LEASE #0U76GL35504 FOR THE DOORKEEPER	550.00
05-06	1126050002	GEORGE M. WHITE	02/01/81–03/30/81	GASOLINE FOR SERGEANT AT ARMS' CAR FOR FEBRUARY & MARCH, 1981	143.58
05-11	1131250001	ANNIE R. PARKER	03/23/81	GRAT PYMT-THE LATE JOHNNIE L. PARKER, EMP OF THE ARCHITECT OF THE CAPITOL, SIX MO. SALARY @ $14,830.40.	7,415.20
05-13	1133080001	ARCHITECT OF THE CAPITOL	02/01/81–02/28/81	GASOLINE FURNISHED TO POST OFFICE HOUSE OF REPRESENTATIVES 150 GALS. @ 1.282	192.30
05-13	1133080002	ARCHITECT OF THE CAPITOL	03/01/81–03/31/81	GASOLINE & OIL FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 202 GALS. @ 1.304, 1 QRT. @ .45	263.86
05-13	1133080003	GULF OIL CORPORATION	03/18/81–04/14/81	GASOLINE AND SERVICE FOR PDS TRUCK	49.86
05-13	1133080004	COMMANDING OFFICER	04/02/81	GASOLINE FOR OFFICIAL CAR FEBRUARY	103.73
05-13	1133080005	COMMANDING OFFICER	04/02/81	GASOLINE FOR OFFICIAL CAR MARCH	111.97
05-13	1133080006	EXXON COMPANY, USA	04/23/81	GASOLINE FOR OFFICIAL CAR	47.69

DETAILED STATEMENT OF DISBURSEMENTS

MISCELLANEOUS ITEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	1135050001	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/81	COFFEE/MEETING WITH PARLIAMENTARIANS FROM GHANA	15.00
05-15	1135050002	HOUSE OF REPRESENTATIVES RESTAURANT	03/26/81	TEA/MEETING WITH HON VICTOR GOMEZ, MAJORITY LEADER, SENATE, DOMINICAN REPUBLIC	75.50
05-15	1135050003	HOUSE OF REPRESENTATIVES RESTAURANT	03/31/81	COFFEE/MTG W/HIS EXCELLENCY ANDREAS A.M. VAN AGT, PRIMEMINIST ER OF NETHERLANDS & PRES, EUROPEAN CNCL.	462.75
05-15	1135050004	ELIZABETH DAOUST	04/27/81	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS.	75.86
05-15	1135050005	HOUSE OF REPRESENTATIVES RESTAURANT	03/18/81	TEA/MEETING IN HONOR OF THE POLISH AMBASSADOR TO THE UNITED NATIONS	171.00
05-15	1135050006	HOUSE OF REPRESENTATIVES RESTAURANT	03/17/81	COFFEE/MEETING WITH THE PRESIDENT-DESIGNATE OF ARGENTINA, LIEUTENANT GEN ROBERTO EDUARDO VIOLA.	422.45
05-15	1135050007	HOUSE OF REPRESENTATIVES RESTAURANT	03/25/81	LUNCHEON/MEETING WITH BISHOP DESMOND TUTU, GENERAL SECRETARY OF SOUTH AFRICAN COUNCIL OF CHURCHES.	245.60
05-15	1135050008	HOUSE OF REPRESENTATIVES RESTAURANT	03/30/81	TEA/MEETING WITH DELEGATION FROM IRELAND	193.55
05-15	1135050009	HOUSE OF REPRESENTATIVES RESTAURANT	03/24/81	MEETING WTIH HIS EXCELLENCY MASAYOSHI ITO, MIN. FOR. AFFAIRS, JAPAN; AND NATO PARLIAMENTARIANS	459.50
05-15	1135050010	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/81	COFFEE/MEETING WITH THE HONORABLE ALEXANDER M. HAIG, SECRETARY OF STATE	295.00
05-15	1135050011	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/81	COFFEE/MTG WITH THE HONORABLE JEANE J. KIRKPATRICK, U.S. PERMANENT REPRESENTATIVE TO THE UNITED NATIONS.	200.20
05-15	1135050012	HOUSE OF REPRESENTATIVES RESTAURANT	03/10/81	TEA/MEETING WITH THE HONORABLE HANS DIETRICH GENSCHER, MINISTER OF FOREIGN AFFAIRS, FED REP OF GERMANY.	291.50
05-15	1135050013	HOUSE OF REPRESENTATIVES RESTAURANT	03/11/81	COFFEE/MEETING WITH THE HONORABLE DAVID STOCKMAN, DIRECTOR, OFFICE OF MANAGEMENT AND BUDGET.	253.00
05-15	1135050014	HOUSE OF REPRESENTATIVES RESTAURANT	03/06/81	COFFEE/MEETING WITH THE HONORABLE ANTHONY AUSTIN STREET, MINISTER FOR FOREIGN AFFAIRS, AUSTRALIA.	76.60
05-22	1142070001	AGNES P. CONNOLLY	05/04/81	GRATUITY PMT IN THE CASE OF THE LATE PAUL J CONNOLLY, DECEASED EMPLOYEE OF THE ARCHITECT OF THE CAPITOL.	10,808.50
05-26	1146180001	EXXON CORPORATION	04/01/81–04/30/81	CHARGES FOR GASOLINE PURCHASED FOR AUTO FURNISHED THE SPEAKER	18.00
05-28	1148220001	ANNIE R. PARKER	05/04/81	GRATUITY PAYMENT FOR LATE JOHNNIE L PARKER, EMPLOYEE OF THE ARCHITECT OF THE CAPITOL	7,415.20
05-29	1149020001	GULF OIL CORPORATION	04/01/81–04/30/81	MONTHLY SERVICE	62.80
05-29	1149020003	COMMANDING OFFICER	05/14/81	GASOLINE FOR OFFICIAL CAR	67.08
05-29	1149020002	POHANKA LEASING	05/01/81	OFFICIAL CAR LEASE	352.00
06-10	1202940001	'D.C. TREASURER'	06/10/81	REGISTRATION FOR LEADERSHIP AUTO	38.00
06-10	1160810001	HOUSE OF REPRESENTATIVES RESTAURANT	04/03/81	COFFEE/MTG WITH HIS EXCELLENCY MIECZYSLAW JAGIELSKI, FIRST DEPUTY CHAIRMAN-COUNCIL OF MINISTERS, POLAND.	76.50
06-10	1160810002	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/81	TEA/MEETING WITH DELEGATION FROM IRELAND	189.00
06-10	1160810003	HOUSE OF REPRESENTATIVES RESTAURANT	04/02/81	COFFEE/MEETING WITH EXCELLENCY ILTER TURKMEN, MINISTER OF FOREIGN AFFAIRS OF TURKEY	346.00
06-10	1160810004	HOUSE OF REPRESENTATIVES RESTAURANT	04/07/81	BREAKFAST/MEETING WITH HONORABEL WILLIAM J. CASEY, DIRECTORY, CIA	872.50
06-10	1160810005	HOUSE OF REPRESENTATIVES RESTAURANT	04/28/81	COFFEE/MEETING WITH HONORABEL ABD AL-HALIM ABU SHAZALA, MINISTER OF DEFENCE & WAR PRODUCTION, EGYPT.	200.50
06-11	1161110001	HOUSE OF REPRESENTATIVES RESTAURANT	04/30/81	TEA/MEETING WITH THE HONORABLE KURT WALDHEIM, SECRETARY GENERAL OF THE UNITED NATIONS	73.50
06-11	1161110002	SHELLY S LIVINGSTON	05/29/81	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS.	30.25
06-15	1163090001	EXXON CORPORATION	06/01/81–06/30/81	CHARGES FOR GASOLINE PURCHASED FOR AUTO FURNISHED THE SPEAKER	44.11
06-15	1163090002	GULF OIL CORPORATION	04/15/81–05/14/81	GASOLINE FOR PDS TRUCK	159.77
06-15	1163090003	ARCHITECT OF THE CAPITOL	04/01/81–04/30/81	GASOLINE FURNISHED TO DOORKEEPER - HOUSE OF REPRESNETATIVES - 93 GALS @ 1.299	120.81
06-15	1163090004	ARCHITECT OF THE CAPITOL	05/01/81–05/31/81	GASOLINE FURNISHED TO DOORKEEPER - HOUSE OF REPRESENTATIVES - 96 GALS @ 1.307	125.47
06-15	1163090005	ARCHITECT OF THE CAPITOL	04/01/81–04/30/81	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES - 83 GALS @ 1.299	107.82
06-15	1163090006	ARCHITECT OF THE CAPITOL	05/01/81–05/31/81	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 102 GALS @ 1.307	133.31
06-19	1167130002	EXXON COMPANY, USA	05/25/81	GASOLINE FOR OFFICIAL CAR	18.65

06-19	1167130003	EXXON CORPORATION	06/03/81	MAINTENANCE/REPAIR OF OFFICIAL AUTOMOBILE	47.31
06-19	1167140001	ARCHITECT OF THE CAPITOL	04/01/81-04/30/81	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 95 GALS. @ 1.299	123.41
06-19	1167140002	ARCHITECT OF THE CAPITOL	05/01/81-05/31/81	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 100 GALS. @ 1.307	130.70
06-19	1167290002	GEORGE M. WHITE	04/01/81-05/31/81	GASOLINE FOR SERGEANT AT ARMS' CAR FOR APRIL AND MAY 1981	154.25
06-25	1173040001	ARCHITECT OF THE CAPITOL	02/01/81-02/28/81	GASOLINE & OIL FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 111 GALS. @ 1.282, 1 QRT. @ .45	142.75
06-25	1173040002	ARCHITECT OF THE CAPITOL	03/01/81-03/31/81	GASOLINE & OIL FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 191 GALS. @ 1.304, 2 QRTS. @ .45	249.96
06-25	1173040003	US BOTANIC GARDENS	02/01/81-02/28/81	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 32 GALS. @ 1.282	41.02
06-25	1173040004	US BOTANIC GARDENS	03/01/81-03/31/81	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 115 GALS. @ 1.304	149.96
06-25	1173060001	US BOTANIC GARDENS	04/01/81-04/30/81	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 89 GALS. @ 1.299	115.61
06-25	1173060002	US BOTANIC GARDENS	05/01/81-05/31/81	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 93 GALS. @ 1.307	121.55
06-25	1173060003	ARCHITECT OF THE CAPITOL	04/01/81-04/30/81	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 149 GALS. @ 1.299	193.55
06-25	1173060004	ARCHITECT OF THE CAPITOL	05/01/81-05/31/81	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 147 GALS. @ 1.307	192.13
06-25	1174160001	ARCHITECT OF THE CAPITOL	04/01/81-04/30/81	GASOLINE AND OIL FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 191 GALS AT 1.299, 1 QRT AT .45.	248.56
06-25	1174160002	ARCHITECT OF THE CAPITOL	05/01/81-05/31/81	GASOLINE AND OIL FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 155 GALS AT 1.307, 3 QRTS AT .45.	203.94
06-29	1180080001	GULF OIL CORPORATION	05/01/81-05/29/81	MONTHLY SERVICE	53.00
06-29	1180080002	EXXON COMPANY, USA	05/01/81-05/29/81	MONTHLY SERVICE	46.77
06-30	1181090001	ANNIE H. HUNT	06/16/81	PYMT OF GRATUITY DUE TO THE DEATH OF JOHN O. HUNT, LATE EMPLOYEE OF US HOUSE OF REPS, PUBLIC LAW 83-470.	12,979.20
				TOTAL	**78,156.27**

ADJUSTMENTS/REFUNDS

05-28	1166990029	ANNIE R. PARKER	05/04/81	REFUND DUE TO DUPLICATE PAYMENT	(7,415.20)
				TOTAL	**(7,415.20)**

REPORTING HEARINGS

OFFICIAL EXPENSES

04-07	1097240001	ALDERSON REPORTING CO. INC	03/12/81	COMMITTEE ON WAYS & MEANS	39.20
04-07	1097240002	COURT REPORTING SERVICES	03/03/81	COMMITTEE ON APPROPRIATIONS	749.30
04-07	1097240003	COURT REPORTING SERVICES	03/04/81	COMMITTEE ON APPROPRIATIONS	802.40
04-07	1097240004	COURT REPORTING SERVICES	02/17/81	COMMITTEE ON APPROPRIATIONS	858.80
04-07	1097240005	COURT REPORTING SERVICES	02/18/81	COMMITTEE ON APPROPRIATIONS	868.45
04-07	1097240006	COURT REPORTING SERVICES	02/19/81	COMMITTEE ON APPROPRIATIONS	966.15
04-07	1097240007	COURT REPORTING SERVICES	02/24/81	COMMITTEE ON APPROPRIATIONS	1,192.15
04-07	1097240008	COURT REPORTING SERVICES	02/25/81	COMMITTEE ON APPROPRIATIONS	1,107.40
04-07	1097240009	MILLER REPORTING CO. INC	03/10/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	153.45
04-07	1097240010	MILLER REPORTING CO. INC	02/24/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	734.50
04-07	1097240011	MILLER REPORTING CO. INC	03/05/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	468.95
04-07	1097240012	MILLER REPORTING CO. INC	03/11/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	648.45
04-07	1097240013	MILLER REPORTING CO. INC	03/04/81	COMMITTEE ON THE DISTRICT OF COLUMBIA	306.80
04-07	1097240014	MILLER REPORTING CO. INC	03/04/81	COMMITTEE ON THE DISTRICT OF COLUMBIA	389.40
04-07	1097240015	MILLER REPORTING CO. INC	03/05/81	COMMITTEE ON THE DISTRICT OF COLUMBIA	649.75
04-07	1097240016	MILLER REPORTING CO. INC	03/04/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	5.20
04-07	1097240017	MILLER REPORTING CO. INC	03/04/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	57.20
04-07	1097240018	MILLER REPORTING CO. INC	03/04/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	5.20
04-07	1097240019	MILLER REPORTING CO. INC	03/04/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	57.20
04-07	1097240020	MILLER REPORTING CO. INC	03/04/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	57.20
04-09	1099080001	ALDERSON REPORTING CO. INC	03/12/81	COMMITTEE ON FOREIGN AFFAIRS	485.90
04-09	1099080002	ALDERSON REPORTING CO. INC	03/12/81	COMMITTEE ON FOREIGN AFFAIRS	507.40
04-09	1099080003	ALDERSON REPORTING CO. INC	03/11/81	COMMITTEE ON FOREIGN AFFAIRS	316.40
04-09	1099080004	ALDERSON REPORTING CO. INC	03/11/81	COMMITTEE ON FOREIGN AFFAIRS	384.20
04-09	1099080005	ALDERSON REPORTING CO. INC	03/13/81	COMMITTEE ON ENERGY AND COMMERCE	1,109.20
04-09	1099080006	ALDERSON REPORTING CO. INC	03/10/81	COMMITTEE ON FOREIGN AFFAIRS	610.20

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
04-09	1099080007	ALDERSON REPORTING CO. INC	03/11/81	COMMITTEE ON FOREIGN AFFAIRS	395.50
04-09	1099080008	ALDERSON REPORTING CO. INC	03/11/81	COMMITTEE ON FOREIGN AFFAIRS	751.45
04-09	1099080009	ALDERSON REPORTING CO. INC	03/19/81	COMMITTEE ON FOREIGN AFFAIRS	477.90
04-09	1099080010	ALDERSON REPORTING CO. INC	03/17/81	COMMITTEE ON ENERGY AND COMMERCE	713.90
04-09	1099080011	ALDERSON REPORTING CO. INC	03/18/81	COMMITTEE ON ENERGY AND COMMERCE	725.70
04-09	1099080012	MILLER REPORTING CO INC	02/19/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	135.70
04-09	1099080013	MILLER REPORTING CO. INC	03/04/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	101.00
04-09	1099080015	MILLER REPORTING CO. INC	03/05/81	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	95.95
04-09	1099080016	MILLER REPORTING CO. INC	03/05/81	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	93.60
04-09	1099080017	MILLER REPORTING CO. INC	03/10/81	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	660.80
04-09	1099080018	MONICK-SULLIVAN	11/20/80	SELECT COMMITTEE ON NARCOTICS ABUSE CONTROL	141.25
04-10	1100050001	ALDERSON REPORTING CO. INC	03/24/81	COMMITTEE ON ENERGY & COMMERCE	572.30
04-10	1100050002	ALDERSON REPORTING CO. INC	03/17/81	COMMITTEE ON ENERGY & COMMERCE	684.40
04-10	1100050003	ALDERSON REPORTING CO. INC	03/24/81	COMMITTEE ON ENERGY & COMMERCE	643.10
04-10	1100050004	ALDERSON REPORTING CO. INC	03/19/81	COMMITTEE ON ENERGY & COMMERCE	336.30
04-10	1100050005	ALDERSON REPORTING CO. INC	03/20/81	COMMITTEE ON ENERGY & COMMERCE	548.70
04-10	1100050006	ALDERSON REPORTING CO. INC	03/18/81	COMMITTEE ON FOREIGN AFFAIRS	333.35
04-10	1100050007	ALDERSON REPORTING CO. INC	03/19/81	COMMITTEE ON FOREIGN AFFAIRS	711.90
04-10	1100050008	ALDERSON REPORTING CO. INC	03/19/81	COMMITTEE ON FOREIGN AFFAIRS	327.70
04-10	1100050009	ALDERSON REPORTING CO. INC	03/11/81	COMMITTEE ON WAYS & MEANS	385.95
04-10	1100050010	ALDERSON REPORTING CO. INC	03/11/81	COMMITTEE ON WAYS & MEANS	378.55
04-10	1100050011	ALDERSON REPORTING CO. INC	03/11/81	COMMITTEE ON WAYS & MEANS	1,321.60
04-10	1100050012	ALDERSON REPORTING CO. INC	03/12/81	COMMITTEE ON WAYS & MEANS	932.25
04-10	1100050013	ALDERSON REPORTING CO. INC	03/16/81	COMMITTEE ON WAYS & MEANS	169.50
04-10	1100050014	ALDERSON REPORTING CO. INC	03/16/81	COMMITTEE ON FOREIGN AFFAIRS	468.95
04-10	1100050015	ALDERSON REPORTING CO. INC	03/18/81	COMMITTEE ON FOREIGN AFFAIRS	587.60
04-10	1100050016	ALDERSON REPORTING CO. INC	03/18/81	COMMITTEE ON FOREIGN AFFAIRS	406.80
04-10	1100050017	ALDERSON REPORTING CO. INC	03/19/81	COMMITTEE ON FOREIGN AFFAIRS	553.70
04-10	1100050018	ALDERSON REPORTING CO. INC	03/10/81	COMMITTEE ON FOREIGN AFFAIRS	372.90
04-10	1100050019	ALDERSON REPORTING CO. INC	03/16/81	COMMITTEE ON FOREIGN AFFAIRS	429.40
04-10	1100050020	ALDERSON REPORTING CO. INC	03/16/81	COMMITTEE ON FOREIGN AFFAIRS	514.15
04-10	1100050021	ALDERSON REPORTING CO. INC	03/11/81	COMMITTEE ON FOREIGN AFFAIRS	395.50
04-10	1100100001	TWIN-TRAK VOICE WRITERS, INC	03/17/81	COMMITTEE ON APPROPRIATIONS	283.20
04-10	1100100002	TWIN-TRAK VOICE WRITERS, INC	03/12/81	COMMITTEE ON AGRICULTURE	994.40
04-10	1100100003	TWIN-TRAK VOICE WRITERS, INC	03/12/81	COMMITTEE ON AGRICULTURE	1,666.75
04-10	1100100004	TWIN-TRAK VOICE WRITERS, INC	03/19/81	COMMITTEE ON AGRICULTURE	817.80
04-10	1100100005	TWIN-TRAK VOICE WRITERS, INC	03/10/81	COMMITTEE ON AGRICULTURE	1,395.55
04-10	1100100006	TWIN-TRAK VOICE WRITERS, INC	03/11/81	COMMITTEE ON AGRICULTURE	333.35
04-10	1100100007	TWIN-TRAK VOICE WRITERS, INC	03/11/81	COMMITTEE ON AGRICULTURE	536.75
04-10	1100100008	TWIN-TRAK VOICE WRITERS, INC	03/16/81	COMMITTEE ON AGRICULTURE	498.80
04-10	1100100009	TWIN-TRAK VOICE WRITERS, INC	03/18/81	COMMITTEE ON AGRICULTURE	261.00
04-10	1100100010	TWIN-TRAK VOICE WRITERS, INC	03/17/81	COMMITTEE ON AGRICULTURE	1,231.70
04-10	1100100011	TWIN-TRAK VOICE WRITERS, INC	03/17/81	COMMITTEE ON AGRICULTURE	435.05
04-10	1100100012	TWIN-TRAK VOICE WRITERS, INC	03/18/81	COMMITTEE ON AGRICULTURE	847.50
04-10	1100100013	TWIN-TRAK VOICE WRITERS, INC	03/18/81	COMMITTEE ON AGRICULTURE	824.90
04-10	1100100014	TWIN-TRAK VOICE WRITERS, INC	03/19/81	COMMITTEE ON AGRICULTURE	548.05

04-10	1100100015	TWIN-TRAK VOICE WRITERS, INC	03/24/81	COMMITTEE ON APPROPRIATIONS	230.10
04-10	1100100016	ALDERSON REPORTING CO. INC	03/19/81	COMMITTEE ON ENERGY AND COMMERCE	689.30
04-10	1100100017	ALDERSON REPORTING CO. INC	03/19/81	COMMITTEE ON ENERGY AND COMMERCE	542.80
04-10	1100100018	ALDERSON REPORTING CO. INC	03/12/81	COMMITTEE ON ENERGY AND COMMERCE	684.40
04-10	1100100019	ALDERSON REPORTING CO. INC	03/10/81	COMMITTEE ON ENERGY AND COMMERCE	1,056.10
04-10	1100100020	ALDERSON REPORTING CO. INC	03/11/81	COMMITTEE ON ENERGY AND COMMERCE	1,017.00
04-10	1100100021	ALDERSON REPORTING CO. INC	03/12/81	COMMITTEE ON ENERGY AND COMMERCE	644.10
04-10	1100100022	ALDERSON REPORTING CO. INC	03/18/81	COMMITTEE ON ENERGY AND COMMERCE	607.70
04-10	1100100023	ALDERSON REPORTING CO. INC	02/17/81	COMMITTEE ON FOREIGN AFFAIRS	215.10
04-10	1100100024	ALDERSON REPORTING CO. INC	03/13/81	COMMITTEE ON FOREIGN AFFAIRS	654.90
04-10	1100100025	ALDERSON REPORTING CO. INC	03/11/81	COMMITTEE ON FOREIGN AFFAIRS	39.55
04-10	1100110001	NEAL R. GROSS & CO., INC	03/11/81–03/11/81	COMMITEE ON VETERANS AFFAIRS	502.20
04-10	1100110002	NEAL R. GROSS & CO., INC	03/11/81–03/11/81	COMMITTEE ON VETERANS AFFAIRS	108.00
04-10	1100110003	NEAL R. GROSS & CO., INC	03/18/81–03/18/81	COMMITTEE ON VETERANS AFFAIRS	325.50
04-10	1100110004	NEAL R. GROSS & CO., INC	03/18/81–03/18/81	COMMITTEE ON VETERANS AFFAIRS	70.00
04-10	1100110005	NEAL R. GROSS & CO., INC	02/26/81–02/26/81	COMMITTEE ON VETERANS AFFAIRS	288.30
04-10	1100110006	NEAL R. GROSS & CO., INC	02/26/81–02/26/81	COMMITTEE ON VETERANS AFFAIRS	62.00
04-10	1100110007	NEAL R. GROSS & CO., INC	03/10/81–03/10/81	COMMITTEE ON VETERANS AFFAIRS	105.60
04-10	1100110008	NEAL R. GROSS & CO., INC	03/12/81–03/12/81	COMMITTEE ON VETERANS AFFAIRS	79.20
04-10	1100110009	NEAL R. GROSS & CO., INC	03/17/81–03/17/81	COMMITTEE ON VETERANS AFFAIRS	543.90
04-10	1100110010	NEAL R. GROSS & CO., INC	03/17/81–03/17/81	COMMITTEE ON VETERANS AFFAIRS	111.00
04-10	1100110011	NEAL R. GROSS & CO., INC	03/19/81–03/19/81	COMMITTEE ON VETERANS AFFAIRS	583.10
04-10	1100110012	NEAL R. GROSS & CO., INC	03/19/81–03/19/81	COMMITTEE ON VETERANS AFFAIRS	119.00
04-10	1100110014	TWIN-TRAK VOICE WRITERS, INC	03/12/81	COMMITTEE ON SMALL BUSINESS	146.90
04-10	1100110015	TWIN-TRAK VOICE WRITERS, INC	03/11/81	COMMITTEE ON APPROPRIATIONS	330.40
04-10	1100110016	TWIN-TRAK VOICE WRITERS, INC	03/12/81	COMMITTEE ON APPROPRIATIONS	354.00
04-10	1100110017	TWIN-TRAK VOICE WRITERS, INC	03/18/81	COMMITTEE ON SMALL BUSINESS	74.40
04-10	1100110018	TWIN-TRAK VOICE WRITERS, INC	03/18/81	COMMITTEE ON SMALL BUSINESS	452.00
04-14	1104020001	ALDERSON REPORTING CO. INC	03/18/81	REAGAN ADMINISTRATION'S FY 82 BUDGET AUTHORIZATION FOR CHILD NUTRITION; MAG TAPE	627.15
04-14	1104020002	ALDERSON REPORTING CO. INC	03/10/81	HEARING ON REAGAN ADMINISTRATION'S BUDGET PROPOSALS FOR FY 82; MAG TAPE	898.35
04-14	1104020003	ALDERSON REPORTING CO. INC	03/12/81	FY 1982 BUDGET PROPOSALS; MAG TAPE	480.25
04-23	1113210001	MONICK REPORTING CO.	03/25/81	REVITALIZATION U.S. ECONOMY 137 PGS @ 4.90, 137 PGS @ 1.00, MAG TAPE	808.30
04-23	1113210002	MONICK REPORTING CO.	03/26/81	REVITALIZATION U.S. ECONOMY 180 PGS @ 4.90 PER PG, 180 PGS @ 1.00 PER PG, MAG TAPE	1,062.00
04-23	1113210003	MONICK REPORTING CO.	03/18/81	HEARING ON HUD BUDGET 128 PGS @ 4.90 PER PG, 128 PGS @ 1.00 PER PG, MAG TAPE	755.20
04-23	1113210004	MONICK REPORTING CO.	03/19/81	HRG. ON HUD BUDGET (VOLUME II) 39 PGS @ 4.90 PER PG, 39 PGS @ 1.00 PER PG, MAG TAPE	230.10
04-23	1113210005	MONICK REPORTING CO.	03/24/81	HEARING ON HUD BUDGET 94 PGS @ 4.90 PER PG, 94 PGS @ 1.00 PER PG, MAG TAPE	554.60
04-23	1113210006	MONICK REPORTING CO.	03/11/81	MULTILATERAL DEVELOPMENT INSTITUE 73 PGS @ 4.90 PER PG, 73 PGS @ 1.00 PER PG, MAG TAPE	430.70
04-23	1113210007	MONICK REPORTING CO.	03/12/81	THE EXPORT-IMPORT BANK 149 PGS @ 4.90 PER PG, 149 PGS @ 1.00 PER PG, MAG TAPE	879.10
04-23	1113210008	MONICK REPORTING CO.	03/17/81	THE EXPORT-IMPORT BANK 77 PGS @ 4.90 PER PG, 77 PGS @ 1.00 PER PG, MAG TAPE	454.30
04-23	1113210009	MONICK REPORTING CO.	03/18/81	THE EXPORT-IMPORT BANK 55 PGS @ 4.90 PER PG, 55 PGS @ 1.00 PER PG, MAG TAPE	324.50
04-23	1113210010	ALDERSON REPORTING CO. INC	03/26/81	PUBLIC BROADCASTING OVERSIGHT HEARINGS 102 PAGES DAILY COPY, ORIG. & 2 @ 4.90, MAG TAPE @ 1.00	601.80
04-23	1113210011	ALDERSON REPORTING CO. INC	03/30/81	NUCLEAR REGULATORY COMMISSION AUTHORIZATION FOR FY 1982 & 1983 119 PGS, DAILY COPY, ORIG & 2, MAG TAPE.	702.10
04-23	1113210012	ALDERSON REPORTING CO. INC	04/01/81	DEPARTMENT OF ENERGY AUTHORIZATION FOR FY 1982 CONSERVATION & RENEWABLE ENERGY 72 PGS, MAG TAPE.	424.80
04-23	1113210013	ALDERSON REPORTING CO. INC	03/31/81	HEARING ON PROPOSED BUDGET CUTS AFFECTING THE MEDICARE PROGRAM, 85 PAGES, ORIGINAL & 2, MAG TAPE.	480.25
04-23	1113210014	ALDERSON REPORTING CO. INC	04/01/81	PROPOSED BUDGET CUTS AFFECTING THE MEDICARE PROGRAM 120 PAGES, ORIG. & 2 @ 4.90, MAG TAPE @ 1.00.	708.00
04-23	1113220001	ACE-FEDERAL REPORTERS INC	03/17/81	HRG. ON NATIONAL SCIENCE FOUNDATION 120 PGS @ 4.90 PER PG, 120 PGS @ 1.00 PER PG, MAG TAPE	708.00
04-23	1113220002	ACE-FEDERAL REPORTERS INC	03/19/81	NASA FY'82 AUTHORIZATION HEARING 61 PGS @ 4.90 PER PG, 61 PGS @ 1.00 PER PG, MAG TAPE	359.90
04-23	1113220003	ACE-FEDERAL REPORTERS INC	03/19/81	NUCLEAR PROGRAMS 93 PGS @ 4.90 PER PG, 93 PGS @ 1.00 PER PG, MAG TAPE	548.70
04-23	1113220004	ACE-FEDERAL REPORTERS INC	03/17/81	NASA FY'82 AUTHORIZATION HEARING 61 PGS @ 4.90 PER PG, 61 PGS @ 1.00 PER PG, MAG TAPE	359.90
04-23	1113220005	ACE-FEDERAL REPORTERS INC	03/17/81	DEPT. OF ENERGY CONSERVATION PROGRAM 84 PGS @ 4.90 PER PG, 84 PGS @ 1.00 PER PG, MAG TAPE	495.60
04-23	1113220006	ALDERSON REPORTING CO. INC	03/31/81	TRADE ADJUSTMENT ASSISTANCE FOR WORKERS, FIRMS AND COMMUNITIES 100 PGS, ORIG. & 2 @ 4.90, MAG TAPE.	590.00

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	1113220007	ALDERSON REPORTING CO. INC	04/01/81	MARKUP OF AMENDMENTS TO THE TRADE ACT OF 1974 TRADE AGREEMENT ASSISTANCE PROGRAM 74 PGS, ORIG. & 2.	362.60
04-23	1113220008	ALDERSON REPORTING CO. INC	03/31/81	MARKUP: SOCIAL SECURITY, FINANCING LEGISLATION, 61 PAGES, ORIG. & 2 AT 4.90	298.90
04-23	1113220009	ALDERSON REPORTING CO. INC	03/31/81	HEARING ON THE TAX ASPECTS OF THE PRESIDENT'S ECONOMIC PROGRAM 152 PAGES, ORDINARY COPY, MAG TAPE.	858.80
04-23	1113220010	ALDERSON REPORTING CO. INC	03/25/81	FY 1982 FOREIGN ASSISTANCE REQUEST FOR THE MIDDLE EAST AND EUROPE 80 PGS, ORDINARY COPY, ORIG & MAG.	452.00
04-23	1113220011	ALDERSON REPORTING CO. INC	03/25/81	AMTRAK AUTHORIZATION AND RAIL PASSENGER CORRIDOR DEVELOPMENT 98 PAGES, ORDINARY COPY, ORIG & MAG TAPE.	553.70
04-23	1113220012	ALDERSON REPORTING CO. INC	03/26/81	SYNTHETIC FUELS DEMONSTRATION PROGRAM POLICY 75 PGS, DAILY COPY, ORIG AND 2, MAG TAPE	442.50
04-23	1113220013	COLUMBIA REPORTING CO., INC	03/25/81	SUBC. ON ENERGY RESEARCH & PRODUCTION RE. MARKUP DOE 1982 AUTH. ORIGINAL & NINE COPIES 87 PAGES @ 5.95.	517.65
04-23	1113220014	COLUMBIA REPORTING CO., INC	03/26/81	SUBC. ON NATURAL RESOURCES, AGRICULTURE RESEARCH & ENVIRONMENT RE. MARKUP NOAA, EPA & DOE ORIG & 9 COP.	351.05
04-23	1113220015	COLUMBIA REPORTING CO., INC	03/26/81	SUBC. ON ENERGY DEVELOPMENT & APPLICATIONS RE. MARKUP ON FY 1982 DOE ORIGINAL & NINE COPIES 45 PGS.	267.75
04-23	1113220016	COLUMBIA REPORTING CO., INC	03/26/81	SUBC. ON ENERGY DEVELOPMENT & APPLICATIONS RE MARKUP FY 1982 DOE AUTH ORIGINAL & NINE COPIES 79 PAGES.	450.30
04-23	1113220017	NORTH AMERICAN REPORTING	03/24/81	REPORTING/TRANSCRIPTION SERVICE HAP083040 52 PP @ 4.90 DAILY COPY, 52 PP @ 1.00 MAG TAPE	306.80
04-23	1113220018	ACE-FEDERAL REPORTERS INC	03/19/81	NASA FY '82 AUTHORIZATION HEARING 63 PGS @ 4.90 PER PG, 63 PGS @ 1.00 PER PG MAG TAPE	371.70
04-24	1114010001	ALDERSON REPORTING CO. INC	03/24/81	COMMITTEE ON ENERGY AND COMMERCE	719.80
04-24	1114010002	ALDERSON REPORTING CO. INC	03/25/81	COMMITTEE ON ENERGY AND COMMERCE	619.50
04-24	1114010003	ALDERSON REPORTING CO. INC	03/26/81	COMMITTEE ON FOREIGN AFFAIRS	59.00
04-24	1114010004	ALDERSON REPORTING CO. INC	03/30/81	COMMITTEE ON FOREIGN AFFAIRS	306.80
04-24	1114010005	ALDERSON REPORTING CO. INC	03/24/81	COMMITTEE ON FOREIGN AFFAIRS	553.70
04-24	1114010006	ALDERSON REPORTING CO. INC	03/25/81	COMMITTEE ON FOREIGN AFFAIRS	355.95
04-24	1114010007	ALDERSON REPORTING CO. INC	03/26/81	COMMITTEE ON FOREIGN AFFAIRS	271.20
04-24	1114010008	ALDERSON REPORTING CO. INC	03/25/81	COMMITTEE ON FOREIGN AFFAIRS	435.05
04-24	1114010009	ALDERSON REPORTING CO. INC	03/23/81	COMMITTEE ON FOREIGN AFFAIRS	299.45
04-24	1114010010	ALDERSON REPORTING CO. INC	03/23/81	COMMITTEE ON FOREIGN AFFAIRS	418.10
04-24	1114010011	ALDERSON REPORTING CO. INC	03/24/81	COMMITTEE ON WAYS & MEANS	849.60
04-24	1114010012	ALDERSON REPORTING CO. INC	03/25/81	COMMITTEE ON WAYS AND MEANS	311.55
04-24	1114010013	ALDERSON REPORTING CO. INC	03/26/81	COMMITTEE ON WAYS AND MEANS	377.30
04-24	1114010014	ALDERSON REPORTING CO. INC	03/23/81	COMMITTEE ON WAYS AND MEANS	631.30
04-24	1114010015	ALDERSON REPORTING CO. INC	03/25/81	COMMITTEE ON WAYS AND MEANS	988.75
04-24	1114010016	ALDERSON REPORTING CO. INC	03/26/81	COMMITTEE ON WAYS AND MEANS	489.70
04-24	1114010017	TWIN-TRAK VOICE WRITERS, INC	03/30/81	HOUSE COMMITTEE ON APPRPRIATIONS	708.00
04-24	1114010018	TWIN-TRAK VOICE WRITERS, INC	03/25/81	HOUSE COMMITTEE ON APPROPRIATIONS	259.60
04-24	1114010021	NORTH AMERICAN REPORTING	03/25/81	HOUSE COMMITTEE ON APPROPRIATIONS	483.80
04-24	1114010022	NORTH AMERICAN REPORTING	03/25/81	HOUSE COMMITTEE ON APPROPRIATIONS	1,474.65
04-24	1114010023	COLUMBIA REPORTING CO., INC	03/10/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	791.00
04-24	1114010024	COLUMBIA REPORTING CO., INC	03/11/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	768.40
04-24	1114010025	COLUMBIA REPORTING CO., INC	03/11/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	429.40
04-24	1114010026	COLUMBIA REPORTING CO., INC	03/12/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	372.90
04-24	1114010027	COLUMBIA REPORTING CO., INC	03/18/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	342.20
04-24	1114010028	COLUMBIA REPORTING CO., INC	03/05/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	305.10

04-24	1114010029	COLUMBIA REPORTING CO., INC	03/05/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	406.80
04-24	1114010030	COLUMBIA REPORTING CO., INC	03/05/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	401.15
04-24	1114010031	COLUMBIA REPORTING CO., INC	03/05/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	661.05
04-24	1114010032	COLUMBIA REPORTING CO., INC	03/10/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	429.40
04-24	1114010033	COLUMBIA REPORTING CO., INC	03/10/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	418.10
04-24	1114010034	COLUMBIA REPORTING CO., INC	03/11/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	440.70
04-24	1114010035	COLUMBIA REPORTING CO., INC	03/11/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	96.05
04-24	1114010036	COLUMBIA REPORTING CO., INC	03/11/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	463.30
04-24	1114010038	ALDERSON REPORTING CO. INC	03/11/81	COMMITTEE ON EDUCATION AND LABOR	858.80
04-28	1118010001	ACE-FEDERAL REPORTERS INC	03/17/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	525.10
04-28	1118010002	ACE-FEDERAL REPORTERS INC	03/17/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	613.60
04-28	1118010003	ALDERSON REPORTING CO. INC	03/11/81	COMMITTEE ON EDUCATION AND LABOR	536.75
04-28	1118010004	ALDERSON REPORTING CO. INC	03/06/81	COMMITTEE ON EDUCATION AND LABOR	1,084.80
04-28	1118010005	ALDERSON REPORTING CO. INC	03/25/81	COMMITTEE ON ENERGY AND COMMERCE	613.60
04-28	1118010006	ALDERSON REPORTING CO. INC	03/24/81	COMMITTEE ON FOREIGN AFFAIRS	491.55
04-28	1118010007	ALDERSON REPORTING CO. INC	03/26/81	COMMITTEE ON FOREIGN AFFAIRS	418.90
04-28	1118010008	ALDERSON REPORTING CO. INC	03/26/81	COMMITTEE ON FOREIGN AFFAIRS	171.50
04-28	1118010009	ALDERSON REPORTING CO. INC	03/24/81	COMMITTEE ON FOREIGN AFFAIRS	367.25
04-28	1118010010	ALDERSON REPORTING CO. INC	03/26/81	COMMITTEE ON FOREIGN AFFAIRS	289.10
04-28	1118010011	MILLER REPORTING CO. INC.	03/24/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	508.25
04-28	1118010012	MILLER REPORTING CO. INC.	03/24/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	690.30
04-28	1118010013	MILLER REPORTING CO. INC.	03/25/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	454.30
04-28	1118010014	MILLER REPORTING CO. INC.	03/26/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	247.80
04-28	1118010015	MILLER REPORTING CO. INC.	03/26/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	613.60
04-28	1118010016	MILLER REPORTING CO. INC.	03/10/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	638.45
04-28	1118010017	MILLER REPORTING CO. INC.	03/12/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	391.05
04-28	1118010018	MILLER REPORTING CO. INC.	02/19/81	COMMITTEE ON INTERIOR & INSULAP AFFAIRS	14.85
04-28	1118010019	MILLER REPORTING CO. INC.	02/19/81	COMMITTEE ON INTERIOR & INSULAK AFFAIRS	9.90
04-28	1118010020	MILLER REPORTING CO. INC.	02/19/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	14.85
04-28	1118010021	MILLER REPORTING CO. INC.	02/24/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	981.75
04-28	1118010022	MILLER REPORTING CO. INC.	02/26/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	868.70
04-28	1118010023	MILLER REPORTING CO. INC.	03/17/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	58.85
04-28	1118010024	MILLER REPORTING CO. INC.	03/17/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	101.65
04-28	1118010025	MILLER REPORTING CO. INC.	03/18/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	761.10
04-28	1118010027	MILLER REPORTING CO. INC.	03/05/81	COMMITTEE ON MERCHANT MARINE & FISHEREIS	348.10
04-28	1118010028	MILLER REPORTING CO. INC.	03/10/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	477.90
04-28	1118010030	MILLER REPORTING CO. INC.	03/12/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	997.10
04-28	1118010031	MILLER REPORTING CO. INC.	03/16/81–03/17/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	1,221.30
04-28	1118010032	TWIN-TRAK VOICE WRITERS, INC	03/17/81	COMMITTEE ON AGRICULTURE	1,039.60
04-28	1118010033	TWIN-TRAK VOICE WRITERS, INC	03/19/81	COMMITTEE ON AGRICULTURE	1,124.35
04-28	1118010034	TWIN-TRAK VOICE WRITERS, INC	03/19/81	COMMITTEE ON AGRICULTURE	1,158.25
04-28	1118010035	MILLER REPORTING CO. INC.	03/19/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	271.20
04-28	1118010036	MILLER REPORTING CO. INC.	03/11/81	COMMITTEE ON MERCHANT MARINE AND FISHERIES	849.60
04-30	1120040001	COLUMBIA REPORTING CO., INC	03/10/81–03/12/81	COMMITTE ON SCIENCE & TECHNOLOGY	1,412.50
04-30	1120040002	COLUMBIA REPORTING CO., INC	03/12/81	COMMITTEE ON SCIENCE & TECHNOLOGY	621.50
04-30	1120040003	COLUMBIA REPORTING CO., INC	03/12/81	COMMITTEE ON SCIENCE & TECHNOLOGY	463.30
04-30	1120040004	COLUMBIA REPORTING CO., INC	03/18/81	COMMITTEE ON SCIENCE & TECHNOLOGY	310.75
04-30	1120040005	COLUMBIA REPORTING CO., INC	03/18/81	COMMITTEE ON SCIENCE & TECHNOLOGY	322.05
04-30	1120040006	COLUMBIA REPORTING CO., INC	03/12/81	COMMITTEE ON SCIENCE & TECHNOLOGY	423.75
04-30	1120040007	COLUMBIA REPORTING CO., INC	03/18/81	COMMITTEE ON SCIENCE & TECHNOLOGY	536.75
04-30	1120040008	COLUMBIA REPORTING CO., INC	03/18/81	COMMITTEE ON SCIENCE & TECHNOLOGY	429.20
04-30	1120040009	COLUMBIA REPORTING CO., INC	03/25/81	COMMITTEE ON SCIENCE & TECHNOLOGY	261.80
04-30	1120040010	COLUMBIA REPORTING CO., INC	03/25/81	COMMITTEE ON SCIENCE & TECHNOLOGY	386.75
04-30	1120040011	COLUMBIA REPORTING CO., INC	03/03/81	COMMITTEE ON SCIENCE & TECHNOLOGY	316.40
04-30	1120040012	COLUMBIA REPORTING CO., INC	03/04/81	COMMITTEE ON SCIENCE & TECHNOLOGY	570.65
04-30	1120040013	COLUMBIA REPORTING CO., INC	03/04/81	COMMITTEE ON SCIENCE & TECHNOLOGY	395.50
04-30	1120040014	COLUMBIA REPORTING CO., INC	03/04/81	COMMITTEE ON SCIENCE & TECHNOLOGY	757.10

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	1120040015	COLUMBIA REPORTING CO., INC	03/05/81	COMMITTEE ON SCIENCE & TECHNOLOGY	468.95
04-30	1120040016	NEAL R. GROSS & CO., INC	03/03/81–03/03/81	COMMITTEE ON VETERAN'S AFFAIRS	241.80
04-30	1120040017	NEAL R. GROSS & CO., INC	03/03/81–03/03/81	COMMITTEE ON VETERAN'S AFFAIRS	52.00
04-30	1120040018	NEAL R. GROSS & CO., INC	03/04/81–03/04/81	COMMITTEE ON VETERAN'S AFFAIRS	330.15
04-30	1120040019	NEAL R. GROSS & CO., INC	03/04/81–03/04/81	COMMITTEE ON VETERAN'S AFFAIRS	71.00
04-30	1120040020	NEAL R. GROSS & CO., INC	03/25/81–03/25/81	COMMITTEE ON VETERAN'S AFFAIRS	716.10
04-30	1120040021	NEAL R. GROSS & CO., INC	03/25/81–03/25/81	COMMITTEE ON VETERAN'S AFFAIRS	154.00
04-30	1120040022	NEAL R. GROSS & CO., INC	03/26/81–03/26/81	COMMITTEE ON VETERAN'S AFFAIRS	306.00
04-30	1120050001	ALDERSON REPORTING CO. INC	03/19/81	COMMITTEE ON EDUCATION AND LABOR	548.05
04-30	1120050002	ALDERSON REPORTING CO. INC	03/13/81	COMMITTEE ON EDUCATION AND LABOR	1,830.60
04-30	1120050003	ALDERSON REPORTING CO. INC	03/24/81	COMMITTE ON EDUCATION AND LABOR	949.20
04-30	1120050004	ALDERSON REPORTING CO. INC	03/31/81	COMMITTEE ON EDUCATION AND LABOR	1,587.65
04-30	1120050005	ALDERSON REPORTING CO. INC	04/01/81	COMMITTEE ON FOREIGN AFFAIRS	678.00
04-30	1120050006	ALDERSON REPORTING CO. INC	03/26/81	COMMITTEE ON FOREIGN AFFAIRS	395.30
04-30	1120050007	ALDERSON REPORTING CO. INC	03/26/81	COMMITTEE ON FOREIGN AFFAIRS	423.75
04-30	1120050008	ALDERSON REPORTING CO. INC	03/30/81	COMMITTEE ON FOREIGN AFFAIRS	206.50
04-30	1120050009	ALDERSON REPORTING CO. INC	03/31/81	COMMITTEE ON FOREIGN AFFAIRS	762.75
04-30	1120050010	ALDERSON REPORTING CO. INC	03/23/81	COMMITTEE ON FOREIGN AFFAIRS	593.25
04-30	1120050011	ALDERSON REPORTING CO. INC	03/24/81	COMMITTEE ON WAYS AND MEANS	870.10
04-30	1120050012	ALDERSON REPORTING CO. INC	03/25/81	COMMITTEE ON WAYS AND MEANS	497.20
04-30	1120050013	ALDERSON REPORTING CO. INC	04/01/81	COMMITTEE ON WAYS AND MEANS	362.70
04-30	1120050014	ALDERSON REPORTING CO. INC	04/01/81	COMMITTEE ON WAYS AND MEANS	1,779.75
04-30	1120050015	ALDERSON REPORTING CO. INC	04/02/81	COMMITTEE ON WAYS AND MEANS	997.10
04-30	1120050016	ALDERSON REPORTING CO. INC	03/25/81	COMMITTEE ON ENERGY AND COMMERCE	661.05
04-30	1120050017	ALDERSON REPORTING CO. INC	03/26/81	COMMITTEE ON ENERGY AND COMMERCE	1,124.35
04-30	1120050018	TWIN-TRAK VOICE WRITERS, INC	03/26/81	COMMITTEE ON SMALL BUSINESS	632.80
04-30	1120050019	TWIN-TRAK VOICE WRITERS, INC	03/25/81	COMMITTEE ON SMALL BUSINESS	791.00
04-30	1120050020	TWIN-TRAK VOICE WRITERS, INC	03/31/81	COMMITTEE ON SMALL BUSINESS	1,039.60
05-06	1126140001	ACE-FEDERAL REPORTERS INC	04/02/81	COMMITTEE ON ENERGY AND COMMERCE	814.20
05-06	1126140002	ACE-FEDERAL REPORTERS INC	04/02/81	COMMITTEE ON ENERGY AND COMMERCE	306.80
05-06	1126140003	ALDERSON REPORTING CO. INC	04/02/81	COMMITTEE ON ENERGY AND COMMERCE	824.90
05-06	1126140004	ALDERSON REPORTING CO. INC	04/02/81	COMMITTEE ON ENERGY AND COMMERCE	802.30
05-06	1126140005	ALDERSON REPORTING CO. INC	04/02/81	COMMITTEE ON ENERGY AND COMMERCE	283.20
05-06	1126140006	ALDERSON REPORTING CO. INC	04/02/81	COMMITTEE ON ENERGY AND COMMERCE	637.20
05-06	1126140007	ALDERSON REPORTING CO. INC	04/09/81	COMMITTEE ON ENERGY AND COMMERCE	774.05
05-06	1126140008	ALDERSON REPORTING CO. INC	04/07/81	COMMITTEE ON ENERGY AND COMMERCE	137.20
05-06	1126140009	ALDERSON REPORTING CO. INC	04/03/81	COMMITTEE ON ENERGY AND COMMERCE	300.90
05-06	1126140010	ALDERSON REPORTING CO. INC	04/07/81	COMMITTEE ON ENERGY AND COMMERCE	1,079.70
05-06	1126140011	ALDERSON REPORTING CO. INC	03/30/81	COMMITTEE ON ENERGY AND COMMMERCE	565.00
05-06	1126140012	ALDERSON REPORTING CO. INC	04/01/81	COMMITTEE ON ENERGY AND COMMERCE	1,146.95
05-06	1126140013	ALDERSON REPORTING CO. INC	04/06/81	COMMITTEE ON ENERGY AND COMMERCE	548.70
05-06	1126140014	ALDERSON REPORTING CO. INC	04/08/81	COMMITTEE ON ENERGY AND COMMERCE	312.70
05-06	1126140015	ALDERSON REPORTING CO. INC	03/31/81	COMMITTEE ON FOREIGN AFFAIRS	689.30
05-06	1126140016	ALDERSON REPORTING CO. INC	04/06/81	COMMITTEE ON FOREIGN AFFAIRS	401.20
05-06	1126140017	ALDERSON REPORTING CO. INC	04/02/81	COMMITTEE ON FOREIGN AFFAIRS	632.80
05-06	1126140018	ALDERSON REPORTING CO. INC	03/25/81	COMMITTEE ON FOREIGN AFFAIRS	514.15

05-06	1126140019	COLUMBIA REPORTING CO., INC	04/07/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	232.00
05-06	1126140020	COURT REPORTING SERVICES	03/10/81	COMMITTEE ON ENERGY AND COMMERCE	725.70
05-06	1126140021	COURT REPORTING SERVICES	03/12/81	COMMITTEE ON ENERGY AND COMMERCE	619.50
05-06	1126140022	COURT REPORTING SERVICES	03/26/81	COMMITTEE ON ENERGY AND COMMERCE	137.20
05-06	1126140023	COURT REPORTING SERVICES	03/30/81	COMMITTEE ON ENERGY AND COMMERCE	743.40
05-06	1126140024	COURT REPORTING SERVICES	04/02/81	COMMITTEE ON ENERGY AND COMMERCE	790.60
05-06	1126140025	COURT REPORTING SERVICES	04/07/81	COMMITTEE ON ENERGY AND COMMERCE	418.90
05-12	1132050001	COURT REPORTING SERVICES	03/18/81	APPROPRIATIONS COMMITTEE	1,084.80
05-12	1132050002	MILLER REPORTING CO. INC.	04/01/81	COMMITTEE ON EDUCATION & LABOR	97.65
05-12	1132050003	MILLER REPORTING CO. INC.	04/01/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	99.00
05-12	1132050004	MILLER REPORTING CO. INC.	04/01/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	4.95
05-12	1132050005	MILLER REPORTING CO. INC.	04/01/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	4.95
05-12	1132050006	MILLER REPORTING CO. INC.	04/03/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	904.00
05-12	1132050007	MILLER REPORTING CO. INC.	04/07/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	1,357.00
05-12	1132050008	MILLER REPORTING CO. INC.	04/08/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	241.90
05-12	1132050009	MILLER REPORTING CO. INC.	04/09/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	961.70
05-12	1132050010	ALDERSON REPORTING CO. INC	04/07/81	COMMITTEE ON FOREIGN AFFAIRS	5.65
05-12	1132050011	ALDERSON REPORTING CO. INC	03/31/81	COMMITTEE ON FOREIGN AFFAIRS	226.00
05-12	1132050012	ALDERSON REPORTING CO. INC	04/08/81	COMMITTEE ON FOREIGN AFFAIRS	231.65
05-12	1132050013	ALDERSON REPORTING CO. INC	04/06/81	COMMITTEE ON FOREIGN AFFAIRS	218.30
05-12	1132050014	ALDERSON REPORTING CO. INC	04/01/81	COMMITTEE ON FOREIGN AFFAIRS	683.65
05-12	1132050015	ALDERSON REPORTING CO. INC	04/08/81	COMMITTEE ON FOREIGN AFFAIRS	389.85
05-12	1132050016	ALDERSON REPORTING CO. INC	03/31/81	COMMITTEE ON FOREIGN AFFAIRS	361.60
05-12	1132050017	ALDERSON REPORTING CO. INC	04/29/81	COMMITTEE ON FOREIGN AFFAIRS	371.70
05-12	1132050018	ALDERSON REPORTING CO. INC	04/29/81	COMMITTEE ON FOREIGN AFFAIRS	637.20
05-12	1132050019	ALDERSON REPORTING CO. INC	04/28/81	COMMITTEE ON FOREIGN AFFAIRS	230.10
05-12	1132050020	ALDERSON REPORTING CO. INC	04/28/81	COMMITTEE ON FOREIGN AFFAIRS	165.20
05-12	1132050021	ALDERSON REPORTING CO. INC	04/28/81	COMMITTEE ON FOREIGN AFFAIRS	230.10
05-13	1133010001	COURT REPORTING SERVICES	04/08/81	APPROPRIATIONS COMMITTEE	666.70
05-13	1133010002	COURT REPORTING SERVICES	04/09/81	APPROPRIATIONS COMMITTEE	508.50
05-13	1133010003	GASDOR REPORTING COMPANY	03/17/81	COMMITTEE ON AGRICULTURE	301.60
05-13	1133010004	ACE-FEDERAL REPORTERS INC	03/23/81	HOUSE AGRICULTURE COMMITTEE	819.25
05-13	1133010005	ACE-FEDERAL REPORTERS INC	03/12/81	HOUSE EDUCATION AND LABOR	32.55
05-13	1133010006	ACE-FEDERAL REPORTERS INC	03/12/81	HOUSE EDUCATIONA AND LABOR	231.65
05-13	1133010008	ACE-FEDERAL REPORTERS INC	03/12/81	HOUSE FOREIGN AFFAIRS	423.75
05-13	1133010009	ACE-FEDERAL REPORTERS INC	03/24/81	HOUSE SCIENCE & TECHNOLOGY	534.10
05-13	1133010010	ACE-FEDERAL REPORTERS INC	03/24/81	HOUSE SCIENCE & TECHNOLOGY	312.70
05-13	1133010011	ACE-FEDERAL REPORTERS INC	03/24/81	HOUSE SCIENCE & TECHNOLOGY	324.50
05-13	1133010012	MILLER REPORTING CO. INC.	04/07/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	276.85
05-13	1133010014	MILLER REPORTING CO. INC.	04/09/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	768.40
05-13	1133010015	MILLER REPORTING CO. INC.	03/31/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	683.65
05-13	1133010016	MILLER REPORTING CO. INC.	03/26/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	282.50
05-13	1133010017	MILLER REPORTING CO. INC.	04/02/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	525.45
05-13	1133010018	MONICK REPORTING CO.	03/26/81	HOUSE SELECT COMMITTEE ON NARCOTICE ABUSE CONTROL	192.10
05-13	1133010019	MILLER REPORTING CO. INC.	04/07/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	412.45
05-13	1133050001	ALDERSON REPORTING CO. INC	02/24/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	162.75
05-13	1133050002	ALDERSON REPORTING CO. INC	02/24/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	441.75
05-13	1133050003	ALDERSON REPORTING CO. INC	02/24/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	381.30
05-13	1133050004	ALDERSON REPORTING CO. INC	02/24/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	497.55
05-13	1133050005	ALDERSON REPORTING CO. INC	02/19/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	581.25
05-13	1133050006	ALDERSON REPORTING CO. INC	02/19/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	274.35
05-13	1133050007	ALDERSON REPORTING CO. INC	02/24/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	395.25
05-13	1133050008	ALDERSON REPORTING CO. INC	02/24/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	172.05
05-13	1133050009	ALDERSON REPORTING CO. INC	02/18/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	483.60
05-13	1133050010	ALDERSON REPORTING CO. INC	02/18/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	490.00
05-13	1133050011	ALDERSON REPORTING CO. INC	02/18/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	111.60
05-13	1133050012	ALDERSON REPORTING CO. INC	03/12/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	334.80

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	1133050013	ALDERSON REPORTING CO. INC	03/16/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	390.60
05-13	1133050014	ALDERSON REPORTING CO. INC	03/12/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	381.30
05-13	1133050015	ALDERSON REPORTING CO. INC	03/05/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	111.60
05-13	1133050016	ALDERSON REPORTING CO. INC	02/24/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	330.15
05-13	1133050017	ALDERSON REPORTING CO. INC	03/03/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	520.80
05-13	1133050018	ALDERSON REPORTING CO. INC	03/03/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	451.05
05-13	1133050019	ALDERSON REPORTING CO. INC	03/05/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	311.55
05-13	1133050020	ALDERSON REPORTING CO. INC	03/05/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	176.70
05-13	1133050021	ALDERSON REPORTING CO. INC	04/08/81	COMMITTEE ON FOREIGN AFFAIRS	310.75
05-13	1133050022	ALDERSON REPORTING CO. INC	03/14/81	COMMITTEE ON EDUCATION AND LABOR	2,203.50
05-15	1135040001	ACE-FEDERAL REPORTERS INC	04/03/81	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	645.75
05-15	1135040002	COURT REPORTING SERVICES	03/05/81	COMMITTEE ON APPROPRIATIONS	407.10
05-15	1135040003	COURT REPORTING SERVICES	03/10/81	COMMITTEE ON APPROPRIATIONS	725.70
05-15	1135040004	COURT REPORTING SERVICES	03/11/81	COMMITTEE ON APPROPRIATIONS	887.05
05-15	1135040005	COURT REPORTING SERVICES	03/12/81	COMMITTEE ON APPROPRIATIONS	971.80
05-15	1135040006	COURT REPORTING SERVICES	03/16/81	COMMITTEE ON APPROPRIATIONS	277.30
05-15	1135040007	COURT REPORTING SERVICES	03/17/81	COMMITTEE ON APPROPRIATIONS	1,079.70
05-15	1135040008	COURT REPORTING SERVICES	03/19/81	COMMITTEE ON APPROPRIATIONS	1,005.70
05-15	1135040009	COURT REPORTING SERVICES	03/20/81	COMMITTEE ON APPROPRIATIONS	666.70
05-15	1135040010	COURT REPORTING SERVICES	03/23/81	COMMITTEE ON APPROPRIATIONS	762.75
05-15	1135040011	COURT REPORTING SERVICES	03/24/81	COMMITTEE ON APPROPRIATIONS	841.85
05-15	1135040012	COURT REPORTING SERVICES	04/02/81	COMMITTEE ON APPROPRIATIONS	672.35
05-15	1135040013	COURT REPORTING SERVICES	03/25/81	COMMITTEE ON APPROPRIATIONS	2,073.55
05-15	1135040014	COURT REPORTING SERVICES	03/26/81	COMMITTEE ON APPROPRIATIONS	1,163.90
05-15	1135040015	COURT REPORTING SERVICES	03/30/81	COMMITTEE ON APPROPRIATIONS	259.60
05-15	1135040016	COURT REPORTING SERVICES	03/31/81	COMMITTEE ON APPROPRIATIONS	1,124.35
05-15	1135040017	COURT REPORTING SERVICES	04/01/81	COMMITTEE ON APPROPRIATIONS	1,118.70
05-15	1135040018	MONICK REPORTING CO.	03/31/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	590.00
05-15	1135040019	MILLER REPORTING CO. INC.	03/26/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	253.00
05-15	1135040020	MILLER REPORTING CO. INC.	03/31/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	452.00
05-15	1135040021	MILLER REPORTING CO. INC.	03/13/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,423.80
05-15	1135040022	MILLER REPORTING CO. INC.	03/25/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	525.45
05-15	1135040023	ALDERSON REPORTING CO. INC	04/28/81	COMMITTEE ON EDUCATION AND LABOR	344.65
05-15	1135040024	ALDERSON REPORTING CO. INC	04/23/81	COMMITTEE ON EDUCATION AND LABOR	465.00
05-15	1135040025	ALDERSON REPORTING CO. INC	04/01/81	COMMITTEE ON EDUCATION AND LABOR	1,327.75
05-15	1135040026	ALDERSON REPORTING CO. INC	04/28/81	COMMITTEE ON EDUCATION AND LABOR	120.90
05-15	1135040027	ALDERSON REPORTING CO. INC	04/03/81	COMMITTEE ON EDUCATION AND LABOR	548.05
05-15	1135040028	ALDERSON REPORTING CO. INC	04/08/81	COMMITTEE ON WAYS AND MEANS	1,350.35
05-15	1135040029	ALDERSON REPORTING CO. INC	04/09/81	COMMITTEE ON WAYS AND MEANS	1,288.20
05-18	1138020001	ACE-FEDERAL REPORTERS INC	04/02/81	HOUSE EDUCATION AND LABOR COMMITTEE	1,000.05
05-18	1138020002	ACE-FEDERAL REPORTERS INC	04/22/81	HOUSE AGRICULTURE COMMITTEE	1,358.40
05-18	1138020003	ACE-FEDERAL REPORTERS INC	04/21/81	HOUSE AGRICULTURE COMMITTEE	1,070.40
05-18	1138020004	ACE-FEDERAL REPORTERS INC	04/20/81	HOUSE AGRICULTURE COMMITTEE	1,137.60
05-18	1138020005	ACE-FEDERAL REPORTERS INC	04/01/81	HOUSE BUDGET COMMITTEE	418.90
05-18	1138020006	ACE-FEDERAL REPORTERS INC	04/01/81	HOUSE GOVERNMENT OPERATIONS COMMITTEE	1,250.85
05-18	1138020007	ACE-FEDERAL REPORTERS INC	03/28/81	HOUSE GOVERNMENT OPERATIONS COMMITTEE	1,111.80

05-18	1138020009	ALDERSON REPORTING CO. INC	04/08/81	COMMITTEE ON WAYS AND MEANS	79.10
05-18	1138020010	ALDERSON REPORTING CO. INC	04/28/81	COMMITTEE ON WAYS AND MEANS	372.40
05-18	1138020011	ALDERSON REPORTING CO. INC	04/28/81	COMMITTEE ON WAYS AND MEANS	29.40
05-18	1138020012	ALDERSON REPORTING CO. INC	04/29/81	COMMITTEE ON EDUCATION AND LABOR	553.70
05-18	1138020013	ALDERSON REPORTING CO. INC	04/30/81	COMMITTEE ON EDUCATION AND LABOR	316.40
05-18	1138020014	COURT REPORTING SERVICES	04/07/81	COMMITTEE ON GOVERNMENT OPERATIONS	694.95
05-18	1138020015	COURT REPORTING SERVICES	04/08/81	COMMITTEE ON GOVERNMENT OPERATIONS	542.40
05-18	1138020016	COURT REPORTING SERVICES	04/09/81	COMMITTEE ON GOVERNMENT OPERATIONS	525.45
05-18	1138020017	GASDOR REPORTING COMPANY	03/18/81	BUDGET COMMITTEE	395.50
05-18	1138020019	MILLER REPORTING CO. INC.	03/19/81	COMMITTEE ON THE BUDGET	723.20
05-18	1138020020	TWIN-TRAK VOICE WRITERS, INC	03/25/81	COMMITTEE ON AGRICULTURE	1,243.00
05-18	1138020021	TWIN-TRAK VOICE WRITERS, INC	03/31/81	COMMITTEE ON AGRICULTURE	1,138.70
05-18	1138020022	TWIN-TRAK VOICE WRITERS, INC	04/02/81	COMMITTEE ON SMALL BUSINESS	853.15
05-18	1138020023	TWIN-TRAK VOICE WRITERS, INC	04/01/81	COMMITTEE ON SMALL BUSINESS	1,017.00
05-18	1138020024	TWIN-TRAK VOICE WRITERS, INC	04/07/81	COMMITTEE ON SMALL BUSINESS	384.20
05-18	1138020025	TWIN-TRAK VOICE WRITERS, INC	04/07/81	COMMITTEE ON SMALL BUSINESS	440.70
05-18	1138020026	ALDERSON REPORTING CO. INC	04/30/81	COMMITTEE ON EDUCATION AND LABOR	265.55
05-21	1141200001	ALDERSON REPORTING CO. INC	05/06/81	COMMITTEE ON FOREIGN AFFAIRS	855.50
05-21	1141200002	ALDERSON REPORTING CO. INC	05/07/81	COMMITTEE ON FOREIGN AFFAIRS	560.50
05-21	1141200003	COLUMBIA REPORTING CO., INC	04/02/81	COMMITTEE ON ARMED SERVICES	598.90
05-21	1141200004	COLUMBIA REPORTING CO., INC	04/02/81	COMMITTEE ON ARMED SERVICES	565.00
05-21	1141200005	COLUMBIA REPORTING CO., INC	04/02/81	COMMITTEE ON ARMED SERVICES	39.55
05-21	1141200006	COLUMBIA REPORTING CO., INC	04/02/81	COMMITTEE ON ARMED SERVICES	4.65
05-21	1141200007	COLUMBIA REPORTING CO., INC	04/07/81	COMMITTEE ON ARMED SERVICES	254.80
05-21	1141200008	COLUMBIA REPORTING CO., INC	02/26/81	COMMITTEE ON ARMED SERVICES	353.40
05-21	1141200009	COLUMBIA REPORTING CO., INC	02/26/81	COMMITTEE ON ARMED SERVICES	269.70
05-21	1141200010	COLUMBIA REPORTING CO., INC	03/31/81	COMMITTEE ON SCIENCE & TECHNOLOGY	309.40
05-21	1141200011	COLUMBIA REPORTING CO., INC	03/31/81	COMMITTEE ON SCIENCE & TECHNOLOGY	791.00
05-21	1141200012	COLUMBIA REPORTING CO., INC	03/31/81–04/01/81	COMMITTEE ON SCIENCE & TECHNOLOGY	1,644.15
05-21	1141200013	COLUMBIA REPORTING CO., INC	04/02/81	COMMITTEE ON SCIENCE & TECHNOLOGY	327.25
05-21	1141200014	NORTH AMERICAN REPORTING	03/25/81	HOUSE COMMITTEE ON APPROPRIATIONS	937.90
05-21	1141200015	NORTH AMERICAN REPORTING	03/25/81	HOUSE COMMITTEE ON APPROPRIATIONS	1,813.65
05-21	1141200016	NORTH AMERICAN REPORTING	03/26/81	HOUSE COMMITTEE ON APPROPRIATIONS	655.40
05-21	1141200017	TWIN-TRAK VOICE WRITERS, INC	04/07/81	COMMITTEE ON AGRICULTURE	224.70
05-21	1141200018	TWIN-TRAK VOICE WRITERS, INC	04/08/81	COMMITTEE ON AGRICULTURE	187.25
05-21	1141200019	TWIN-TRAK VOICE WRITERS, INC	04/08/81	COMMITTEE ON AGRICULTURE	572.45
05-21	1141200020	TWIN-TRAK VOICE WRITERS, INC	04/09/81	COMMITTEE ON AGRICULTURE	294.25
05-21	1141200021	TWIN-TRAK VOICE WRITERS, INC	04/09/81	COMMITTEE ON AGRICULTURE	877.40
05-21	1141200022	TWIN-TRAK VOICE WRITERS, INC	04/28/81	COMMITTEE ON AGRICULTURE	759.80
05-21	1141200023	TWIN-TRAK VOICE WRITERS, INC	04/28/81	COMMITTEE ON AGRICULTURE	369.15
05-21	1141200024	TWIN-TRAK VOICE WRITERS, INC	04/28/81	COMMITTEE ON AGRICULTURE	58.85
05-21	1141200025	TWIN-TRAK VOICE WRITERS, INC	04/28/81	COMMITTEE ON AGRICULTURE	118.00
05-21	1141200026	TWIN-TRAK VOICE WRITERS, INC	04/28/81	COMMITTEE ON AGRICULTURE	256.80
05-26	1146020001	ALDERSON REPORTING CO. INC	04/30/81	COMMITTEE ON EDUCATION AND LABOR	641.70
05-26	1146020002	ALDERSON REPORTING CO. INC	04/28/81	COMMITTEE ON EDUCATION AND LABOR	440.70
05-26	1146020003	ALDERSON REPORTING CO. INC	05/06/81	COMMITTEE ON EDUCATION AND LABOR	68.60
05-26	1146020004	ALDERSON REPORTING CO. INC	05/05/81	COMMITTEE ON EDUCATION AND LABOR	186.00
05-26	1146020005	ALDERSON REPORTING CO. INC	05/12/81	COMMITTEE ON EDUCATION AND LABOR	311.55
05-26	1146020006	ALDERSON REPORTING CO. INC	04/28/81	COMMITTEE ON ENERGY AND COMMERCE	684.40
05-26	1146020007	ALDERSON REPORTING CO. INC	04/28/81	COMMITTEE ON ENERGY AND COMMERCE	696.20
05-26	1146020008	ALDERSON REPORTING CO. INC	04/29/81	COMMITTEE ON ENERGY AND COMMERCE	849.60
05-26	1146020009	ALDERSON REPORTING CO. INC	04/28/81	COMMITTEE ON ENERGY AND COMMERCE	560.50
05-26	1146020010	ALDERSON REPORTING CO. INC	04/29/81	COMMITTEE ON ENERGY AND COMMERCE	200.90
05-26	1146020011	COLUMBIA REPORTING CO., INC	03/12/81	COMMITTEE ON ARMED SERVICES	195.30
05-26	1146020012	COLUMBIA REPORTING CO., INC	03/18/81	COMMITTEE ON ARMED SERVICES	32.55
05-26	1146020013	COLUMBIA REPORTING CO., INC	03/18/81	COMMITTEE ON ARMED SERVICES	437.10
05-26	1146020014	COLUMBIA REPORTING CO., INC	03/19/81	COMMITTEE ON ARMED SERVICES	451.05

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	1146020015	COLUMBIA REPORTING CO., INC	03/05/81	COMMITTEE ON ARMED SERVICES	418.50
05-26	1146020016	COLUMBIA REPORTING CO., INC	03/05/81	COMMITTEE ON ARMED SERVICES	344.65
05-26	1146020017	COLUMBIA REPORTING CO., INC	03/05/81	COMMITTEE ON ARMED SERVICES	706.25
05-26	1146020018	COLUMBIA REPORTING CO., INC	03/11/81	COMMITTEE ON ARMED SERVICES	599.85
05-26	1146020019	COLUMBIA REPORTING CO., INC	03/11/81-03/12/81	COMMITTEE ON ARMED SERVICES	1,587.65
05-26	1146020020	COLUMBIA REPORTING CO., INC	03/11/81	COMMITTEE ON ARMED SERVICES	875.75
05-26	1146020021	COLUMBIA REPORTING CO., INC	03/12/81	COMMITTEE ON ARMED SERVICES	463.30
05-26	1146020022	COLUMBIA REPORTING CO., INC	03/11/81	COMMITTEE ON ARMED SERVICES	565.00
05-26	1146020023	COLUMBIA REPORTING CO., INC	03/12/81	COMMITTEE ON ARMED SERVICES	429.40
05-26	1146020024	MILLER REPORTING CO. INC.	03/25/81	COMMITTEE ON ARMED SERVICES	322.05
05-26	1146020025	MILLER REPORTING CO. INC.	03/25/81	COMMITTEE ON ARMED SERVICES	785.35
05-26	1146020026	MILLER REPORTING CO. INC.	03/26/81	COMMITTEE ON ARMED SERVICES	11.30
05-26	1146020027	MILLER REPORTING CO. INC.	03/26/81	COMMITTEE ON ARMED SERVICES	581.95
05-26	1146020028	MILLER REPORTING CO. INC.	03/23/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	723.20
05-26	1146020029	MILLER REPORTING CO. INC.	03/31/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	890.90
05-26	1146020030	MILLER REPORTING CO. INC.	03/31/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	1,050.20
05-26	1146020031	MILLER REPORTING CO. INC.	04/01/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	797.15
05-26	1146020032	MILLER REPORTING CO. INC.	04/02/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	725.70
05-26	1146020033	MILLER REPORTING CO. INC.	03/11/81-03/13/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	5,333.60
05-26	1146020034	MILLER REPORTING CO. INC.	03/12/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	560.50
05-26	1146020036	MILLER REPORTING CO. INC.	03/19/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	572.30
05-26	1146020037	TWIN-TRAK VOICE WRITERS, INC	04/29/81	COMMITTEE ON SMALL BUSINESS	344.65
05-26	1146020038	TWIN-TRAK VOICE WRITERS, INC	04/28/81	COMMITTEE ON SMALL BUSINESS	661.05
05-26	1146020039	MILLER REPORTING CO. INC.	03/18/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	1,351.10
05-26	1146030001	ALDERSON REPORTING CO. INC	04/30/81	COMMITTEE ON FOREIGN AFFAIRS	607.70
05-26	1146030002	GASDOR REPORTING COMPANY	03/18/81	COMMITTEE ON APPROPRIATIONS	242.95
05-26	1146030003	GASDOR REPORTING COMPANY	03/24/81	COMMITTEE ON APPROPRIATIONS	152.55
05-26	1146030004	GASDOR REPORTING COMPANY	03/24/81	COMMITTEE ON APPROPRIATIONS	406.80
05-26	1146030005	GASDOR REPORTING COMPANY	03/31/81	COMMITTEE ON APPROPRIATIONS	395.30
05-26	1146030006	GASDOR REPORTING COMPANY	04/01/81	COMMITTEE ON APPROPRIATIONS	723.20
05-26	1146030007	MONICK REPORTING CO.	04/28/81	HOUSE JUDICIARY COMMITTEE	181.30
05-26	1146030008	MONICK REPORTING CO.	05/05/81	HOUSE JUDICIARY COMMITTEE	988.75
05-26	1146030009	MONICK REPORTING CO.	05/06/81	HOUSE JUDICIARY COMMITTEE	361.60
05-26	1146030010	MONICK REPORTING CO.	05/07/81	HOUSE JUDICIARY COMMITTEE	514.15
05-26	1146030011	MONICK REPORTING CO.	04/29/81	HOUSE JUDICIARY COMMITTEE	700.60
05-26	1146030012	MONICK REPORTING CO.	04/30/81	HOUSE JUDICIARY COMMITTEE	1,576.35
05-26	1146030013	TWIN-TRAK VOICE WRITERS, INC	04/01/81	AGRICULTURE COMMITTEE	358.45
05-26	1146030014	TWIN-TRAK VOICE WRITERS, INC	04/01/81	AGRICULTURE COMMITTEE	139.10
05-26	1146030015	TWIN-TRAK VOICE WRITERS, INC	04/02/81	AGRICULTURE COMMITTEE	315.65
05-26	1146030016	ALDERSON REPORTING CO. INC	05/05/81	COMMITTEE ON FOREIGN AFFAIRS	584.10
05-26	1146030017	ALDERSON REPORTING CO. INC	04/07/81	COMMITTEE ON WAYS AND MEANS	284.20
05-26	1146030018	ACE-FEDERAL REPORTERS INC	03/19/81	HOUSE AND ARMED SERVICES COMMITTEE	199.95
05-26	1146030019	ACE-FEDERAL REPORTERS INC	03/24/81	HOUSE AND ARMED SERVICES COMMITTEE	474.60
05-26	1146030020	ACE-FEDERAL REPORTERS INC	03/24/81	HOUSE AND ARMED SERVICES COMMITTEE	700.60
05-26	1146030021	ACE-FEDERAL REPORTERS INC	04/01/81	HOUSE AND ARMED SERVICES COMMITTEE	237.30
05-26	1146030022	TWIN-TRAK VOICE WRITERS, INC	04/06/81	AGRICULTURE COMMITTEE	674.10

05-26	1146030023	TWIN-TRAK VOICE WRITERS, INC	04/06/81	AGRICULTURE COMMITTEE	112.35
05-26	1146030024	TWIN-TRAK VOICE WRITERS, INC	04/29/81	AGRICULTURE COMMITTEE	528.00
05-26	1146030025	TWIN-TRAK VOICE WRITERS, INC	04/29/81	AGRICULTURE COMMITTEE	986.00
05-26	1146030026	TWIN-TRAK VOICE WRITERS, INC	04/30/81	AGRICULTURE COMMITTEE	597.40
05-26	1146030027	TWIN-TRAK VOICE WRITERS, INC	04/30/81	AGRICULTURE COMMITTEE	170.50
05-26	1146030028	TWIN-TRAK VOICE WRITERS, INC	04/30/81	AGRICULTURE COMMITTEE	835.20
05-26	1146040001	COLUMBIA REPORTING CO., INC	05/01/81	COMMITTEE ON ARMED SERVICES	199.95
05-26	1146040002	COLUMBIA REPORTING CO., INC	04/01/81	COMMITTEE ON ARMED SERVICES	757.95
05-26	1146040003	COLUMBIA REPORTING CO., INC	04/02/81	COMMITTEE ON ARMED SERVICES	153.45
05-26	1146040004	COLUMBIA REPORTING CO., INC	04/02/81	COMMITTEE ON ARMED SERVICES	169.50
05-26	1146040005	COLUMBIA REPORTING CO., INC	04/07/81	COMMITTEE ON ARMED SERVICES	276.85
05-26	1146040006	COLUMBIA REPORTING CO., INC	04/08/81	COMMITTEE ON ARMED SERVICES	129.95
05-26	1146040007	COLUMBIA REPORTING CO., INC	04/08/81	COMMITTEE ON ARMED SERVICES	162.75
05-26	1146040008	COLUMBIA REPORTING CO., INC	04/09/81	COMMITTEE ON ARMED SERVICES	24.50
05-26	1146040009	COLUMBIA REPORTING CO., INC	04/08/81	COMMITTEE ON ARMED SERVICES	1,062.20
05-26	1146040010	COLUMBIA REPORTING CO., INC	04/08/81	COMMITTEE ON ARMED SERVICES	751.45
05-26	1146040011	COLUMBIA REPORTING CO., INC	04/08/81	COMMITTEE ON ARMED SERVICES	406.80
05-26	1146040012	COLUMBIA REPORTING CO., INC	03/12/81	COMMITTEE ON ARMED SERVICES	79.10
05-26	1146040013	COLUMBIA REPORTING CO., INC	03/18/81	COMMITTEE ON ARMED SERVICES	1,152.60
05-26	1146040014	COLUMBIA REPORTING CO., INC	03/18/81	COMMITTEE ON ARMED SERVICES	401.15
05-26	1146040015	COLUMBIA REPORTING CO., INC	03/19/81	COMMITTEE ON ARMED SERVICES	282.50
05-26	1146040016	COLUMBIA REPORTING CO., INC	03/19/81	COMMITTEE ON ARMED SERVICES	768.40
05-26	1146040017	COLUMBIA REPORTING CO., INC	04/29/81	COMMITTEE ON ARMED SERVICES	79.10
05-26	1146040018	COLUMBIA REPORTING CO., INC	04/29/81	COMMITTEE ON ARMED SERVICES	316.20
05-26	1146040019	COLUMBIA REPORTING CO., INC	04/30/81	COMMITTEE ON ARMED SERVICES	483.60
05-26	1146040020	COLUMBIA REPORTING CO., INC	04/30/81	COMMITTEE ON ARMED SERVICES	97.65
05-26	1146040021	COLUMBIA REPORTING CO., INC	04/29/81	COMMITTEE ON ARMED SERVICES	678.90
05-26	1146040022	COURT REPORTING SERVICES	04/27/81	COMMITTEE ON APPROPRIATIONS	655.40
05-26	1146040023	COURT REPORTING SERVICES	04/28/81	COMMITTEE ON APPROPRIATIONS	966.15
05-26	1146040024	COURT REPORTING SERVICES	04/29/81	COMMITTEE ON APPROPRIATIONS	661.05
05-26	1146050001	NEAL R. GROSS & CO., INC.	04/02/81–04/02/81	COMMITTEE ON VETERANS AFFAIRS	585.90
05-26	1146050002	NEAL R. GROSS & CO., INC.	04/02/81–04/02/81	COMMITTEE ON VETERANS AFFAIRS	126.00
05-26	1146050003	NEAL R. GROSS & CO., INC.	04/02/81–04/02/81	COMMITTEE ON VETERANS AFFAIRS	130.20
05-26	1146050004	NEAL R. GROSS & CO., INC.	04/02/81–04/02/81	COMMITTEE ON VETERANS AFFAIRS	28.00
05-26	1146050005	NEAL R. GROSS & CO., INC.	03/24/81–03/24/81	COMMITTEE ON VETERANS AFFAIRS	585.90
05-26	1146050006	NEAL R. GROSS & CO., INC.	03/24/81–03/24/81	COMMITTEE ON VETERANS AFFAIRS	126.00
05-26	1146050007	NEAL R. GROSS & CO., INC.	03/25/81–03/25/81	COMMITTEE ON VETERANS AFFAIRS	195.30
05-26	1146050008	NEAL R. GROSS & CO., INC.	03/25/81–03/25/81	COMMITTEE ON VETERANS AFFAIRS	42.00
05-26	1146050009	NEAL R. GROSS & CO., INC.	03/10/81–03/10/81	COMMITTEE ON VETERANS AFFAIRS	22.00
05-26	1146050010	NEAL R. GROSS & CO., INC.	04/08/81–04/08/81	COMMITTEE ON VETERANS AFFAIRS	1,078.80
05-26	1146050011	NEAL R. GROSS & CO., INC.	04/08/81–04/08/81	COMMITTEE ON VETERANS AFFAIRS	232.00
05-26	1146050012	NEAL R. GROSS & CO., INC.	04/09/81–04/09/81	COMMITTEE ON VETERANS AFFAIRS	395.25
05-26	1146050013	NEAL R. GROSS & CO., INC.	04/09/81–04/09/81	COMMITTEE ON VETERANS AFFAIRS	85.00
05-26	1146050014	NEAL R. GROSS & CO., INC.	04/06/81–04/06/81	COMMITTEE ON VETERANS AFFAIRS	627.75
05-26	1146050015	NEAL R. GROSS & CO., INC.	04/06/81–04/06/81	COMMITTEE ON VETERANS AFFAIRS	135.00
05-26	1146050016	NEAL R. GROSS & CO., INC.	04/08/81–04/08/81	COMMITTEE ON VETERANS AFFAIRS	204.60
05-26	1146050017	NEAL R. GROSS & CO., INC.	04/08/81–04/08/81	COMMITTEE ON VETERANS AFFAIRS	44.00
05-26	1146050018	NEAL R. GROSS & CO., INC.	03/31/81–03/31/81	COMMITTEE ON VETERANS AFFAIRS	292.95
05-26	1146050019	NEAL R. GROSS & CO., INC.	03/31/81–03/31/81	COMMITTEE ON VETERANS AFFAIRS	63.00
05-26	1146050020	NEAL R. GROSS & CO., INC.	03/31/81–03/31/81	COMMITTEE ON VETERANS AFFAIRS	381.80
05-26	1146050021	NEAL R. GROSS & CO., INC.	03/31/81–03/31/81	COMMITTEE ON VETERANS AFFAIRS	82.00
05-26	1146050022	NEAL R. GROSS & CO., INC.	04/01/81–04/01/81	COMMITTEE ON VETERANS AFFAIRS	260.40
05-26	1146050023	NEAL R. GROSS & CO., INC.	04/01/81–04/01/81	COMMITTEE ON VETERANS AFFAIRS	56.00
05-26	1146050024	NEAL R. GROSS & CO., INC.	04/07/81–04/07/81	COMMITTEE ON VETERANS AFFAIRS	209.25
05-26	1146050025	NEAL R. GROSS & CO., INC.	04/07/81–04/07/81	COMMITTEE ON VETERANS AFFAIRS	45.00
05-26	1146060001	JOSEPH D. HENDRICK	04/16/81–04/16/81	COMMITTEE ON THE BUDGET	1,288.05
05-26	1146060002	ACE-FEDERAL REPORTERS INC	03/25/81	HOUSE AND ARMED SERVICES COMMITTEE	254.25

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	1146060003	ACE-FEDERAL REPORTERS INC	03/25/81	HOUSE AND ARMED SERVICES COMMITTEE	355.95
05-26	1146060004	ACE-FEDERAL REPORTERS INC	03/26/81	HOUSE AND ARMED SERVICES COMMITTEE	395.50
05-26	1146060005	ACE-FEDERAL REPORTERS INC	03/26/81	HOUSE AND ARMED SERVICES COMMITTEE	254.25
05-26	1146060006	ACE-FEDERAL REPORTERS INC	03/26/81	HOUSE AND ARMED SERVICES COMMITTEE	819.25
05-26	1146060007	ACE-FEDERAL REPORTERS INC	03/24/81	HOUSE BUDGET COMMITTEE	1,711.00
05-26	1146060008	ACE-FEDERAL REPORTERS INC	03/25/81	HOUSE BUDGET COMMITTEE	1,215.40
05-26	1146060009	ACE-FEDERAL REPORTERS INC	03/26/81	HOUSE BUDGET COMMITTEE	926.30
05-26	1146060010	ACE-FEDERAL REPORTERS INC	03/12/81	HOUSE BUDGET COMMITTEE	985.30
05-26	1146060011	ACE-FEDERAL REPORTERS INC	03/16/81	HOUSE BUDGET COMMITTEE	572.30
05-26	1146060012	ACE-FEDERAL REPORTERS INC	03/19/81	HOUSE BUDGET COMMITTEE	218.30
05-26	1146060014	MONICK REPORTING CO.	02/19/81	HOUSE JUDICIARY COMMITTEE	316.40
05-26	1146060015	MONICK REPORTING CO.	02/25/81	HOUSE JUDICIARY COMMITTEE	418.10
05-26	1146060016	MONICK REPORTING CO.	03/25/81	HOUSE JUDICIARY COMMITTEE	1,271.25
05-26	1146060017	MONICK REPORTING CO.	03/26/81	HOUSE JUDICIARY COMMITTEE	802.30
05-26	1146060018	MONICK REPORTING CO.	04/06/81	HOUSE BANKING COMMITTEE	424.80
05-26	1146060019	MONICK REPORTING CO.	04/07/81	HOUSE BANKING COMMITTEE	1,339.30
05-26	1146060020	MONICK REPORTING CO.	04/08/81	HOUSE BANKING COMMITTEE	890.90
05-26	1146060021	MONICK REPORTING CO.	04/08/81	HOUSE BANKING COMMITTEE	1,174.10
05-26	1146060022	MONICK REPORTING CO.	04/09/81	HOUSE BANKING COMMITTEE	938.10
05-26	1146060023	MONICK REPORTING CO.	04/09/81	HOUSE BANKING COMMITTEE	264.60
06-03	1153010001	MONICK REPORTING CO.	05/06/81	COMMITTEE ON BANKING FINANCE AND URBAN AFFAIRS	201.30
06-03	1153010002	MONICK REPORTING CO.	05/06/81	COMMITTEE ON BANKING FINANCE AND URBAN AFFAIRS	682.00
06-03	1153010003	MONICK REPORTING CO.	04/24/81	COMMITTEE ON BANKING FINANCE AND URBAN AFFAIRS	334.80
06-03	1153010004	MONICK REPORTING CO.	04/28/81	COMMITTEE ON BANKING FINANCE AND URBAN AFFAIRS	401.20
06-03	1153010005	MONICK REPORTING CO.	04/29/81	COMMITTEE ON BANKING FINANCE AND URBAN AFFAIRS	501.50
06-03	1153010006	MONICK REPORTING CO.	04/29/81	COMMITTEE ON BANKING FINANCE AND URBAN AFFAIRS	454.30
06-03	1153010007	MONICK REPORTING CO.	04/30/81	COMMITTEE ON BANKING FINANCE AND URBAN AFFAIRS	542.80
06-03	1153010008	MONICK REPORTING CO.	05/05/81	COMMITTEE ON BANKING FINANCE AND URBAN AFFAIRS	241.90
06-03	1153010009	MONICK REPORTING CO.	04/30/81	COMMITTEE ON BANKING FINANCE AND URBAN AFFAIRS	104.50
06-03	1153010010	MONICK REPORTING CO.	05/05/81	COMMITTEE ON BANKING FINANCE AND URBAN AFFAIRS	473.00
06-03	1153010011	MILLER REPORTING CO. INC.	04/28/81	COMMITTEE ON MERCHANT MARINES AND FISHERIES	64.90
06-03	1153010012	MILLER REPORTING CO. INC.	04/28/81	COMMITTEE ON MERCHANT MARINES AND FISHERIES	192.50
06-03	1153010013	MILLER REPORTING CO. INC.	04/28/81	COMMITTEE ON MERCHANT MARINES AND FISHERIES	165.20
06-03	1153010014	MILLER REPORTING CO. INC.	04/28/81	COMMITTEE ON MERCHANT MARINES AND FISHERIES	153.40
06-03	1153010015	MILLER REPORTING CO. INC.	04/30/81	COMMITTEE ON MERCHANT MARINES AND FISHERIES	476.15
06-03	1153010016	ALDERSON REPORTING CO. INC	05/14/81	COMMITTEE ON WAYS AND MEANS	53.90
06-03	1153010017	ALDERSON REPORTING CO. INC	05/05/81	COMMITTEE ON WAYS AND MEANS	300.90
06-03	1153010018	ALDERSON REPORTING CO. INC	05/05/81	COMMITTEE ON WAYS AND MEANS	4.90
06-03	1153010019	ALDERSON REPORTING CO. INC	05/05/81	COMMITTEE ON WAYS AND MEANS	279.30
06-03	1153010020	ALDERSON REPORTING CO. INC	05/06/81	COMMITTEE ON WAYS AND MEANS	715.40
06-03	1153010021	ALDERSON REPORTING CO. INC	05/06/81	COMMITTEE ON WAYS AND MEANS	279.30
06-03	1153010022	ALDERSON REPORTING CO. INC	05/06/81	COMMITTEE ON WAYS AND MEANS	392.00
06-03	1153010023	ALDERSON REPORTING CO. INC	05/01/81	COMMITTEE ON WAYS AND MEANS	320.85
06-03	1153010024	ALDERSON REPORTING CO. INC	05/13/81	COMMITTEE ON WAYS AND MEANS	63.70
06-03	1153010025	ALDERSON REPORTING CO. INC	05/06/81	COMMITTEE ON WAYS AND MEANS	122.50
06-03	1153010026	TWIN-TRAK VOICE WRITERS, INC	05/05/81	COMMITTEE ON AGRICULTURE	620.60

06-03	1153010027	TWIN-TRAK VOICE WRITERS, INC	05/06/81	COMMITTEE ON AGRICULTURE	562.60
06-03	1153010028	TWIN-TRAK VOICE WRITERS, INC	05/06/81	COMMITTEE ON AGRICULTURE	124.30
06-03	1153010029	TWIN-TRAK VOICE WRITERS, INC	05/07/81	COMMITTEE ON AGRICULTURE	4.90
06-03	1153010030	TWIN-TRAK VOICE WRITERS, INC	05/07/81	COMMITTEE ON AGRICULTURE	139.10
06-03	1153020001	ANN HART	03/21/81–03/21/81	COMMITTEE ON THE BUDGET	936.00
06-03	1153020002	ALDERSON REPORTING CO. INC	05/12/81	COMMITTEE ON FOREIGN AFFAIRS	631.30
06-03	1153020003	ALDERSON REPORTING CO. INC	04/28/81	COMMITTEE ON FOREIGN AFFAIRS	242.95
06-03	1153020004	COURT REPORTING SERVICES	04/01/81	COMMITTEE ON GOVERNMENT OPERATIONS	548.05
06-03	1153020005	COURT REPORTING SERVICES	04/01/81	COMMITTEE ON GOVERNMENT OPERATIONS	1,485.95
06-03	1153020006	COURT REPORTING SERVICES	04/02/81	COMMITTEE ON GOVERNMENT OPERATIONS	435.05
06-03	1153020007	COURT REPORTING SERVICES	04/02/81	COMMITTEE ON GOVERNMENT OPERATIONS	531.00
06-03	1153020008	COURT REPORTING SERVICES	04/02/81	COMMITTEE ON GOVERNMENT OPERATIONS	625.40
06-03	1153020009	COURT REPORTING SERVICES	03/25/81	COMMITTEE ON GOVERNMENT OPERATIONS	514.15
06-03	1153020010	COURT REPORTING SERVICES	03/26/81	COMMITTEE ON GOVERNMENT OPERATIONS	177.00
06-03	1153020011	COURT REPORTING SERVICES	03/26/81	COMMITTEE ON GOVERNMENT OPERATIONS	672.35
06-03	1153020012	COURT REPORTING SERVICES	03/31/81	COMMITTEE ON GOVERNMENT OPERATIONS	649.00
06-03	1153020013	COURT REPORTING SERVICES	03/31/81	COMMITTEE ON GOVERNMENT OPERATIONS	774.05
06-03	1153020014	COURT REPORTING SERVICES	03/11/81	COMMITTEE ON GOVERNMENT OPERATIONS	457.65
06-03	1153020015	COURT REPORTING SERVICES	03/11/81	COMMITTEE ON GOVERNMENT OPERATIONS	491.55
06-03	1153020016	COURT REPORTING SERVICES	03/11/81	COMMITTEE ON GOVERNMENT OPERATIONS	448.40
06-03	1153020017	COURT REPORTING SERVICES	03/12/81	COMMITTEE ON GOVERNMENT OPERATIONS	299.45
06-03	1153020018	COURT REPORTING SERVICES	03/24/81	COMMITTEE ON GOVERNMENT OPERATIONS	475.30
06-03	1153020019	COURT REPORTING SERVICES	04/06/81	COMMITTEE ON GOVERNMENT OPERATIONS	926.30
06-03	1153020020	COURT REPORTING SERVICES	04/07/81	COMMITTEE ON GOVERNMENT OPERATIONS	413.00
06-03	1153020021	COURT REPORTING SERVICES	04/07/81	COMMITTEE ON GOVERNMENT OPERATIONS	601.80
06-03	1153020022	COURT REPORTING SERVICES	04/08/81	COMMITTEE ON GOVERNMENT OPERATIONS	566.40
06-03	1153020023	COURT REPORTING SERVICES	04/29/81	COMMITTEE ON GOVERNMENT OPERATIONS	621.50
06-03	1153020024	COURT REPORTING SERVICES	04/30/81	COMMITTEE ON GOVERNMENT OPERATIONS	127.50
06-03	1153020025	COURT REPORTING SERVICES	04/30/81	COMMITTEE ON GOVERNMENT OPERATIONS	429.40
06-03	1153020026	COURT REPORTING SERVICES	04/30/81	COMMITTEE ON GOVERNMENT OPERATIONS	81.60
06-03	1153020027	COURT REPORTING SERVICES	05/07/81	COMMITTEE ON GOVERNMENT OPERATIONS	176.55
06-03	1153020028	COURT REPORTING SERVICES	04/28/81	COMMITTEE ON GOVERNMENT OPERATIONS	820.10
06-03	1153020029	COURT REPORTING SERVICES	04/20/81	COMMITTEE ON GOVERNMENT OPERATIONS	96.90
06-03	1153020030	COURT REPORTING SERVICES	04/28/81	COMMITTEE ON GOVERNMENT OPERATIONS	542.40
06-03	1153020031	COURT REPORTING SERVICES	04/29/81	COMMITTEE ON GOVERNMENT OPERATIONS	731.60
06-03	1153020032	COURT REPORTING SERVICES	04/29/81	COMMITTEE ON GOVERNMENT OPERATIONS	491.55
06-03	1153030001	ACE-FEDERAL REPORTERS INC	04/16/81	COMMITTEE ON AGRICULTURE	1,113.60
06-03	1153030002	ACE-FEDERAL REPORTERS INC	02/23/81	SELECT COMMITTEE ON AGING	846.30
06-03	1153030003	ACE-FEDERAL REPORTERS INC	03/09/81	SELECT COMMITTEE ON AGING	1,124.35
06-03	1153030004	ACE-FEDERAL REPORTERS INC	03/23/81	SELECT COMMITTEE ON AGING	874.20
06-03	1153030005	ACE-FEDERAL REPORTERS INC	03/23/81	SELECT COMMITTEE ON AGING	525.45
06-03	1153030006	ACE-FEDERAL REPORTERS INC	04/03/81	SELECT COMMITTEE ON AGING	474.30
06-03	1153030007	ALDERSON REPORTING CO. INC	04/30/81	COMMITTEE ON ENERGY AND COMMERCE	63.70
06-03	1153030008	ALDERSON REPORTING CO. INC	04/29/81	COMMITTEE ON ENERGY AND COMMERCE	601.80
06-03	1153030009	ALDERSON REPORTING CO. INC	04/30/81	COMMITTEE ON ENERGY AND COMMERCE	955.80
06-03	1153030010	ALDERSON REPORTING CO. INC	03/25/81	COMMITTEE ON FOREIGN AFFAIRS	556.25
06-03	1153030011	MILLER REPORTING CO. INC.	03/24/81–03/26/81	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,598.90
06-03	1153030012	MILLER REPORTING CO. INC.	03/25/81	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	554.60
06-03	1153030013	MILLER REPORTING CO. INC.	03/31/81–04/02/81	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	3,298.10
06-03	1153030014	MILLER REPORTING CO. INC.	04/07/81	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	277.30
06-03	1153030015	MILLER REPORTING CO. INC.	03/23/81	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,237.35
06-03	1153030016	MILLER REPORTING CO. INC.	03/30/81	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,327.75
06-03	1153030017	MILLER REPORTING CO. INC.	04/09/81	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	454.30
06-03	1153030018	MILLER REPORTING CO. INC.	04/28/81–04/29/81	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,834.90
06-03	1153030019	MILLER REPORTING CO. INC.	04/28/81–04/29/81	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,357.00
06-03	1153030020	MILLER REPORTING CO. INC.	04/29/81	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	78.00
06-03	1153030021	MILLER REPORTING CO. INC.	04/30/81	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	424.80

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	1153030022	MILLER REPORTING CO. INC.	03/19/81-03/20/81	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	2,333.45
06-03	1153030023	ALDERSON REPORTING CO. INC	04/29/81	COMMITTEE ON WAYS AND MEANS	333.20
06-03	1153030024	ALDERSON REPORTING CO. INC	04/28/81	COMMITTEE ON WAYS AND MEANS	333.20
06-03	1153030025	ALDERSON REPORTING CO. INC	04/29/81	COMMITTEE ON WAYS AND MEANS	19.60
06-03	1153030026	ALDERSON REPORTING CO. INC	04/29/81	COMMITTEE ON WAYS AND MEANS	191.10
06-05	1156090001	ACE-FEDERAL REPORTERS INC	04/24/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	567.00
06-05	1156090002	ACE-FEDERAL REPORTERS INC	04/23/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	641.70
06-05	1156090003	ALDERSON REPORTING CO. INC	05/20/81	COMMITTEE ON FOREIGN AFFAIRS	531.00
06-05	1156090004	ALDERSON REPORTING CO. INC	05/20/81	COMMITTEE ON FOREIGN AFFAIRS	412.45
06-05	1156090005	ALDERSON REPORTING CO. INC	05/14/81	COMMITTEE ON ENERGY AND COMMERCE	592.90
06-05	1156090006	ALDERSON REPORTING CO. INC	05/20/81	COMMITTEE ON ENERGY AND COMMERCE	885.00
06-05	1156090007	ALDERSON REPORTING CO. INC	05/19/81	COMMITTEE ON ENERGY AND COMMERCE	654.90
06-05	1156090008	ALDERSON REPORTING CO. INC	05/20/81	COMMITTEE ON ENERGY AND COMMERCE	867.30
06-05	1156090009	ALDERSON REPORTING CO. INC	05/20/81	COMMITTEE ON ENERGY AND COMMERCE	619.50
06-05	1156090010	ALDERSON REPORTING CO. INC	05/19/81	COMMITTEE ON EDUCATION AND LABOR	875.75
06-05	1156090011	ALDERSON REPORTING CO. INC	05/19/81	COMMITTEE ON EDUCATION AND LABOR	480.25
06-05	1156090012	NEAL R. GROSS & CO., INC.	05/06/81-05/06/81	COMMITTEE ON VETERANS AFFAIRS	241.80
06-05	1156090013	NEAL R. GROSS & CO., INC.	05/06/81-05/06/81	COMMITTEE ON VETERANS AFFAIRS	52.00
06-05	1156090014	NEAL R. GROSS & CO., INC.	04/28/81-04/28/81	COMMITTEE ON VETERANS AFFAIRS	404.55
06-05	1156090015	NEAL R. GROSS & CO., INC.	04/28/81-04/28/81	COMMITTEE ON VETERANS AFFAIRS	87.00
06-05	1156090017	NEAL R. GROSS & CO., INC.	05/07/81-05/07/81	COMMITTEE ON VETERANS AFFAIRS	75.75
06-05	1156090018	NEAL R. GROSS & CO., INC.	05/07/81-05/07/81	COMMITTEE ON VETERANS AFFAIRS	213.20
06-05	1156090019	NEAL R. GROSS & CO., INC.	04/30/81-04/30/81	COMMITTEE ON VETERANS AFFAIRS	294.00
06-05	1156090020	MILLER REPORTING CO. INC.	05/05/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	159.30
06-05	1156090021	MILLER REPORTING CO. INC.	05/05/81-05/06/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	1,516.30
06-05	1156090022	MILLER REPORTING CO. INC.	05/05/81-05/07/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	767.00
06-05	1156090023	MILLER REPORTING CO. INC.	05/07/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	119.60
06-05	1156090024	MILLER REPORTING CO. INC.	05/14/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	301.60
06-05	1156090025	NEAL R. GROSS & CO., INC.	05/12/81-05/12/81	COMMITTEE ON VETERANS AFFAIRS	328.25
06-05	1156100001	ALDERSON REPORTING CO. INC	05/07/81	COMMITTEE ON ENERGY AND COMMERCE	88.20
06-05	1156100002	ALDERSON REPORTING CO. INC	05/06/81	COMMITTEE ON ENERGY AND COMMERCE	406.70
06-05	1156100003	ALDERSON REPORTING CO. INC	05/06/81	COMMITTEE ON ENERGY AND COMMERCE	98.00
06-05	1156100004	ALDERSON REPORTING CO. INC	05/06/81	COMMITTEE ON ENERGY AND COMMERCE	9.80
06-05	1156100005	ALDERSON REPORTING CO. INC	05/06/81	COMMITTEE ON ENERGY AND COMMERCE	259.70
06-05	1156100006	ALDERSON REPORTING CO. INC	05/06/81	COMMITTEE ON ENERGY AND COMMERCE	19.60
06-05	1156100007	ALDERSON REPORTING CO. INC	05/07/81	COMMITTEE ON ENERGY AND COMMERCE	39.20
06-05	1156100008	ALDERSON REPORTING CO. INC	05/13/81	COMMITTEE ON ENERGY AND COMMERCE	509.60
06-05	1156100009	ALDERSON REPORTING CO. INC	05/12/81	COMMITTEE ON ENERGY AND COMMERCE	490.00
06-05	1156100010	ALDERSON REPORTING CO. INC	05/13/81	COMMMITTEE ON ENERGY AND COMMERCE	313.60
06-05	1156100011	ALDERSON REPORTING CO. INC	04/30/81	COMMITTEE ON ENERGY AND COMMERCE	590.00
06-05	1156100012	ALDERSON REPORTING CO. INC	04/30/81	COMMITTEE ON ENERGY AND COMMERCE	418.90
06-05	1156100013	ALDERSON REPORTING CO. INC	05/13/81	COMMITTEE ON ENERGY AND COMMERCE	191.10
06-05	1156100014	ALDERSON REPORTING CO. INC	05/12/81	COMMITTEE ON ENERGY AND COMMERCE	210.70
06-05	1156100015	ALDERSON REPORTING CO. INC	05/12/81	COMMITTEE ON ENERGY AND COMMERCE	142.10
06-05	1156100016	ALDERSON REPORTING CO. INC	04/09/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	348.75
06-05	1156100017	ALDERSON REPORTING CO. INC	04/07/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	457.65

06-05	1156100018	ALDERSON REPORTING CO. INC	03/19/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	427.80
06-05	1156100019	ALDERSON REPORTING CO. INC	04/08/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	1,011.35
06-05	1156100020	COURT REPORTING SERVICES	04/22/81	COMMITTEE ON ENERGY AND COMMERCE	166.60
06-05	1156100021	COURT REPORTING SERVICES	04/29/81	COMMITTEE ON ENERGY AND COMMERCE	607.70
06-05	1156120001	MONICK REPORTING CO.	03/31/81	COMMITTEE ON THE JUDICIARY	1,013.70
06-05	1156120002	MONICK REPORTING CO.	04/01/81	COMMITTEE ON THE JUDICIARY	932.25
06-05	1156120003	MONICK REPORTING CO.	04/02/81	COMMITTEE ON THE JUDICIARY	1,446.40
06-05	1156120004	MONICK REPORTING CO.	04/06/81	COMMITTEE ON THE JUDICIARY	920.95
06-05	1156120005	MONICK REPORTING CO.	04/07/81	COMMITTEE ON THE JUDICIARY	706.25
06-05	1156120006	MONICK REPORTING CO.	04/08/81	COMMITTEE ON THE JUDICIARY	559.35
06-05	1156120007	MONICK REPORTING CO.	03/18/81	COMMITTEE ON THE JUDICIARY	2,316.50
06-05	1156120008	MONICK REPORTING CO.	03/19/81	COMMITTEE ON THE JUDICIARY	796.65
06-05	1156120009	MONICK REPORTING CO.	03/11/81	COMMITTEE ON THE JUDICIARY	696.20
06-05	1156120010	MONICK REPORTING CO.	03/11/81	COMMITTEE ON THE JUDICIARY	305.10
06-05	1156120011	MONICK REPORTING CO.	03/12/81	COMMITTEE ON THE JUDICIARY	519.80
06-05	1156120012	MONICK REPORTING CO.	03/17/81	COMMITTEE ON THE JUDICIARY	632.80
06-05	1156120013	MONICK REPORTING CO.	03/17/81	COMMITTEE ON THE JUDICIARY	909.65
06-05	1156120014	MONICK REPORTING CO.	03/24/81	COMMITTEE ON THE JUDICIARY	2,017.05
06-05	1156120015	MONICK REPORTING CO.	03/04/81	COMMITTEE ON THE JUDICIARY	525.45
06-05	1156120016	MONICK REPORTING CO.	02/26/81	COMMITTEE ON THE JUDICIARY	802.30
06-12	1160050001	ALDERSON REPORTING CO. INC	05/20/81	COMMITTEE ON FOREIGN AFFAIRS	316.40
06-12	1160050002	ALDERSON REPORTING CO. INC	05/19/81	COMMITTEE ON FOREIGN AFFAIRS	525.45
06-12	1160050003	ALDERSON REPORTING CO. INC	05/14/81	COMMITTEE ON WAYS AND MEANS	279.30
06-12	1160050004	MILLER REPORTING CO. INC.	05/06/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	54.45
06-12	1160050005	MILLER REPORTING CO. INC.	05/07/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	26.00
06-12	1160050006	TWIN-TRAK VOICE WRITERS, INC	05/12/81	COMMITTEE ON AGRICULTURE	1,258.60
06-12	1160050007	TWIN-TRAK VOICE WRITERS, INC	05/13/81	COMMITTEE ON AGRICULTURE	1,194.80
06-12	1160050008	TWIN-TRAK VOICE WRITERS, INC	05/14/81	COMMITTEE ON AGRICULTURE	846.80
06-12	1160050009	TWIN-TRAK VOICE WRITERS, INC	05/19/81	COMMITTEE ON AGRICULTURE	382.80
06-12	1160050010	SHORT STENOTYPE REPORTING COMPANY	05/19/81	COMMITTEE ON VETERANS AFFAIRS	242.95
06-12	1161060001	ALDERSON REPORTING CO. INC	05/28/81	COMMITTEE ON FOREIGN AFFAIRS	519.80
06-12	1161060002	COURT REPORTING SERVICES	05/19/81	COMMITTEE ON GOVERNMENT OPERATIONS	595.90
06-12	1161060003	COURT REPORTING SERVICES	05/20/81	COMMITTEE ON GOVERNMENT OPERATIONS	536.75
06-12	1161060004	COURT REPORTING SERVICES	05/20/81	COMMITTEE ON GOVERNMENT OPERATIONS	678.50
06-12	1161060005	COURT REPORTING SERVICES	05/20/81	COMMITTEE ON GOVERNMENT OPERATIONS	378.55
06-12	1161060006	MILLER REPORTING CO. INC.	05/05/81	COMMITTEE ON MERCHANT MARINE AND FISHERIES	1,044.30
06-12	1161060007	MILLER REPORTING CO. INC.	05/06/81	COMMITTEE ON MERCHANT MARINE AND FISHERIES	423.75
06-12	1161060008	MILLER REPORTING CO. INC.	05/07/81	COMMITTEE ON MERCHANT MARINE AND FISHERIES	654.90
06-12	1161060009	MILLER REPORTING CO. INC.	05/07/81	COMMITTEE ON MERCHANT MARINE AND FISHERIES	128.40
06-12	1161060010	MILLER REPORTING CO. INC.	05/13/81	COMMITTEE ON MERCHANT MARINE AND FISHERIES	856.00
06-12	1161060011	MILLER REPORTING CO. INC.	04/27/81	COMMITTEE ON MERCHANT MARINE AND FISHERIES	791.00
06-12	1161060012	MILLER REPORTING CO. INC.	05/19/81	COMMITTEE ON MERCHANT MARINE AND FISHERIES	1,109.20
06-12	1161060013	MONICK REPORTING CO.	05/07/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	22.00
06-12	1161060014	MONICK REPORTING CO.	05/07/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	60.50
06-12	1161060015	MONICK REPORTING CO.	05/12/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	418.00
06-12	1161060017	MONICK REPORTING CO.	05/12/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	164.70
06-12	1161060018	MONICK REPORTING CO.	05/07/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	466.10
06-12	1161060019	MONICK REPORTING CO.	05/07/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	112.10
06-12	1161060020	MONICK REPORTING CO.	05/19/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	477.90
06-12	1161060021	MONICK REPORTING CO.	03/31/81	COMMITTEE ON THE JUDICIARY	218.00
06-12	1161060022	SHORT STENOTYPE REPORTING COMPANY	05/13/81	COMMITTEE ON THE JUDICIARY	568.40
06-12	1161060023	EN-DE REPORTING SERVICES	04/24/81	COMMITTEE ON MERCHANT MARINE AND FISHERIES	1,785.60
06-16	1167010001	ACE-FEDERAL REPORTERS INC	04/12/81	HOUSE SELECT COMMITTEE ON AGING	395.25
06-16	1167010002	ACE-FEDERAL REPORTERS INC	04/21/81	HOUSE SELECT COMMITTEE ON AGING	265.05
06-16	1167010003	ACE-FEDERAL REPORTERS INC	04/01/81	HOUSE AND ARMED SERVICES COMMITTEE	488.25
06-16	1167010004	ACE-FEDERAL REPORTERS INC	03/24/81	HOUSE AND ARMED SERVICES COMMITTEE	311.55
06-16	1167010005	ACE-FEDERAL REPORTERS INC	03/25/81	HOUSE AND ARMED SERVICES COMMITTEE	706.80

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	1167010006	ALDERSON REPORTING CO. INC.	06/02/81	COMMITTEE ON WAYS AND MEANS	132.30
06-16	1167010007	ALDERSON REPORTING CO. INC.	06/02/81	COMMITTEE ON WAYS AND MEANS	200.90
06-16	1167010008	COLUMBIA REPORTING CO., INC.	05/12/81	COMMITTEE ON ARMED SERVICES	622.30
06-16	1167010009	COLUMBIA REPORTING CO., INC.	05/05/81	COMMITTEE ON ARMED SERVICES	468.95
06-16	1167010010	COLUMBIA REPORTING CO., INC.	05/05/81	COMMITTEE ON ARMED SERVICES	19.60
06-16	1167010011	COLUMBIA REPORTING CO., INC.	05/06/81	COMMITTEE ON ARMED SERVICES	32.55
06-16	1167010012	COLUMBIA REPORTING CO., INC.	05/05/81	COMMITTEE ON ARMED SERVICES	655.40
06-16	1167010013	COLUMBIA REPORTING CO., INC.	05/06/81–05/07/81	COMMITTEE ON ARMED SERVICES	1,180.90
06-16	1167010014	COURT REPORTING SERVICES	05/11/81	APPROPRIATIONS COMMITTEE	785.35
06-16	1167010015	COURT REPORTING SERVICES	05/19/81	APPROPRIATIONS COMMITTEE	1,067.85
06-16	1167010016	GASDOR REPORTING COMPANY	04/29/81	SELECT COMMITTEE ON AGING	570.65
06-16	1167010017	MILLER REPORTING CO. INC.	05/05/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS-SUBCOMMITTEE ON MINES & MINING	282.50
06-16	1167010018	MONICK REPORTING CO.	05/06/81	HOUSE SELECT COMMITTEE ON NARCOTICS ABUSE CONTROL	256.50
06-16	1167010019	SHORT STENOTYPE REPORTING COMPANY	06/10/81	COMMITTEE ON THE DISTRICT OF COLUMBIA	26.75
06-22	1168090001	ACCURATE REPORTERS, INC.	06/02/81	COMMITTEE ON SMALL BUSINESS	254.80
06-22	1168090002	ACCURATE REPORTERS, INC.	05/07/81	COMMITTEE ON SMALL BUSINESS	649.75
06-22	1168090003	ACCURATE REPORTERS, INC.	05/07/81	COMMITTEE ON SMALL BUSINESS	889.65
06-22	1168090004	ACCURATE REPORTERS, INC.	05/19/81	COMMITTEE ON SMALL BUSINESS	635.25
06-22	1168090005	ACCURATE REPORTERS, INC.	05/19/81	COMMITTEE ON SMALL BUSINESS	293.10
06-22	1168090006	MILLER REPORTING CO. INC.	05/18/81	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,977.50
06-22	1168090007	MILLER REPORTING CO. INC.	05/28/81	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	702.10
06-22	1168090008	MILLER REPORTING CO. INC.	05/12/81	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	447.20
06-22	1168090009	MILLER REPORTING CO. INC.	05/13/81	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,197.70
06-22	1168090010	MILLER REPORTING CO. INC.	05/19/81	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	306.80
06-22	1168090011	MILLER REPORTING CO. INC.	05/19/81–05/20/81	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,793.60
06-22	1168090012	SHORT STENOTYPE REPORTING COMPANY	06/09/81	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	135.70
06-25	1175010001	ACE-FEDERAL REPORTERS INC.	05/08/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	721.50
06-25	1175010002	ACE-FEDERAL REPORTERS INC.	05/19/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	452.00
06-25	1175010003	ACE-FEDERAL REPORTERS INC.	05/20/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	203.40
06-25	1175010004	ACE-FEDERAL REPORTERS INC.	04/30/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	11.90
06-25	1175010005	ACE-FEDERAL REPORTERS INC.	05/06/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	166.60
06-25	1175010006	ACE-FEDERAL REPORTERS INC.	05/28/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	536.75
06-25	1175010007	ACE-FEDERAL REPORTERS INC.	05/13/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	291.55
06-25	1175010008	ACE-FEDERAL REPORTERS INC.	05/14/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	779.45
06-25	1175010009	ACE-FEDERAL REPORTERS INC.	04/23/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,276.90
06-25	1175010010	ACE-FEDERAL REPORTERS INC.	04/24/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,565.05
06-25	1175010011	COURT REPORTING SERVICES	05/12/81	COMMITTEE ON GOVERNMENT OPERATIONS	695.50
06-25	1175010012	COURT REPORTING SERVICES	05/13/81	COMMITTEE ON GOVERNMENT OPERATIONS	696.20
06-25	1175010013	COURT REPORTING SERVICES	05/14/81	COMMITTEE ON GOVERNMENT OPERATIONS	949.20
06-25	1175010014	COURT REPORTING SERVICES	05/19/81	COMMITTEE ON GOVERNMENT OPERATIONS	576.30
06-25	1175010015	MILLER REPORTING CO. INC.	03/12/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	79.00
06-25	1175010016	MILLER REPORTING CO. INC.	05/07/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,090.45
06-25	1175010017	MONICK REPORTING CO.	05/20/81	COMMITTEE ON THE JUDICIARY	713.90
06-25	1175010018	MONICK REPORTING CO.	05/13/81	COMMITTEE ON THE JUDICIARY	495.60
06-25	1175010019	MONICK REPORTING CO.	05/19/81	COMMITTEE ON THE JUDICIARY	276.85
06-25	1175010020	MONICK REPORTING CO.	05/20/81	COMMITTEE ON THE JUDICIARY	372.90

06-25	1175010021	MONICK REPORTING CO.	05/12/81	COMMITTEE ON THE JUDICIARY	316.40
06-25	1175010022	MONICK REPORTING CO.	05/13/81	COMMITTEE ON THE JUDICIARY	446.35
06-25	1175010023	ACE-FEDERAL REPORTERS INC	04/28/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	493.00
06-25	1175010024	ACE-FEDERAL REPORTERS INC	05/20/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	457.65
06-25	1175010025	ACE-FEDERAL REPORTERS INC	05/07/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	696.15
06-25	1175010026	ACE-FEDERAL REPORTERS INC	04/20/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,299.50
06-25	1175010027	COURT REPORTING SERVICES	05/06/81	COMMITTEE ON GOVERNMENT OPERATIONS	435.05
06-25	1175010028	ALDERSON REPORTING CO. INC	06/09/81	COMMITTEE ON EDUCATION & LABOR	348.75
06-25	1175010029	ALDERSON REPORTING CO. INC	06/09/81	COMMITTEE ON EDUCATION & LABOR	98.00
06-25	1175010030	ALDERSON REPORTING CO. INC	06/10/81	COMMITTEE ON EDUCATION AND LABOR	632.10
06-25	1175010031	MONICK REPORTING CO.	05/19/81	COMMITTEE ON THE JUDICIARY	666.70
06-25	1175010032	MONICK REPORTING CO.	05/12/81	COMMITTEE ON THE JUDICIARY	681.10
06-25	1175010033	MONICK REPORTING CO.	05/14/81	COMMITTEE ON THE JUDICIARY	361.60
06-25	1175010034	MONICK REPORTING CO.	05/07/81	COMMITTEE ON THE JUDICIARY	406.80
06-26	1175150001	ACE-FEDERAL REPORTERS INC	06/04/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	598.90
06-26	1175150002	ACE-FEDERAL REPORTERS INC	03/26/81	COMMITTEE ON ARMED SERVICES	492.90
06-26	1175150003	ACE-FEDERAL REPORTERS INC	03/26/81	COMMITTEE ON ARMED SERVICES	125.55
06-26	1175150004	ALDERSON REPORTING CO. INC	05/28/81	COMMITTEE ON ENERGY AND COMMERCE	808.30
06-26	1175150005	ALDERSON REPORTING CO. INC	06/04/81	COMMITTEE ON ENERGY & COMMERCE	617.40
06-26	1175150006	ALDERSON REPORTING CO. INC	06/04/81	COMMITTEE ON ENERGY & COMMERCE	151.90
06-26	1175150007	ALDERSON REPORTING CO. INC	06/03/81	COMMITTEE ON ENERGY & COMMERCE	147.00
06-26	1175150008	ALDERSON REPORTING CO. INC	06/03/81	COMMITTEE ON ENERGY & COMMERCE	460.20
06-26	1175150009	ALDERSON REPORTING CO. INC	06/10/81	COMMITTEE ON FOREIGN AFFAIRS	514.15
06-26	1175150010	ALDERSON REPORTING CO. INC	06/16/81	COMMITTEE ON FOREIGN AFFAIRS	371.70
06-26	1175150011	ALDERSON REPORTING CO. INC	06/17/81	COMMITTEE ON EDUCATION & LABOR	156.80
06-26	1175150012	COURT REPORTING SERVICES	06/04/81	COMMITTEE ON ENERGY & COMMERCE	590.00
06-26	1175150013	COURT REPORTING SERVICES	06/04/81	COMMITTEE ON ENERGY & COMMERCE	88.20
06-26	1175150014	COURT REPORTING SERVICES	05/28/81	COMMITTEE ON ENERGY & COMMERCE	1,067.85
06-26	1175150015	MILLER REPORTING CO. INC.	03/25/81	COMMITTEE ON ARMED SERVICES	162.75
06-26	1175150016	MILLER REPORTING CO. INC.	03/26/81	COMMITTEE ON ARMED SERVICES	320.85
06-26	1175150017	MONICK REPORTING CO.	06/09/81	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	1,299.30
06-26	1175150018	MONICK REPORTING CO.	06/03/81	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	472.00
06-26	1175150019	MONICK REPORTING CO.	06/04/81	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	418.90
06-26	1175150020	TWIN-TRAK VOICE WRITERS, INC	06/09/81	COMMITTEE ON AGRICULTURE	278.40
06-26	1175150021	TWIN-TRAK VOICE WRITERS, INC	06/10/81	COMMITTEE ON AGRICULTURE	299.45
06-26	1175150022	TWIN-TRAK VOICE WRITERS, INC	06/02/81	COMMITTEE ON AGRICULTURE	342.20
06-26	1175150023	TWIN-TRAK VOICE WRITERS, INC	06/03/81	COMMITTEE ON AGRICULTURE	498.80
06-26	1175150024	TWIN-TRAK VOICE WRITERS, INC	06/04/81	COMMITTEE ON AGRICULTURE	719.20
06-26	1175150025	TWIN-TRAK VOICE WRITERS, INC	06/03/81	COMMITTEE ON AGRICULTURE	169.50
				TOTAL	447,534.20

FURNITURE AND FURNISHINGS

OFFICIAL EXPENSES

04-09	1099060001	CARPET LAND	03/06/81	FR-6660-D PARTIAL CARPET	103,636.11
04-09	1099060002	CARPET LAND	03/31/81	FR-6714-D CARPET	321.13
04-10	1100200001	KRUEGER	01/22/81	FR-6588-D SUPPLIES & MATERIALS	2,414.85
04-10	1100200002	KRUEGER	01/30/81	FR-6602-D SUPPLIES & MATERIALS	2,418.20
04-10	1100200003	KRUEGER	01/18/81	FR-6577-D SUPPLIES & MATERIALS	2,414.85
04-10	1100200004	T. BAIRD MCILVAIN LUMBER	03/10/81	FR-6701-D SUPPLIES FOR CABINET SHOP	2,180.10
04-10	1100200005	T. BAIRD MCILVAIN LUMBER	03/19/81	FR-6732-D SUPPLIES FOR CABINET SHOP	2,140.88
04-10	1100200006	WALL PRODUCTS CO.	03/20/81	FR-6741-D SUPPLIES FOR CABINET SHOP	62.72
04-10	1100200007	UNION HARDWARE	04/01/81	FR-6780-D SUPPLIES FOR CABINET SHOP	69.75
04-10	1100200008	OWENS CORNING	01/27/81	FR-6594-D SUPPLIES FOR CABINET SHOP	745.10
04-10	1100200009	BLACK & DECKER	03/05/81	FR-6689-D SUPPLIES & MATERIALS	203.00
04-10	1100200010	ALLIED PLYWOOD CORP.	03/03/81	FR-6678-D SUPPLIES FOR CABINET SHOP	718.08

DETAILED STATEMENT OF DISBURSEMENTS

FURNITURE AND FURNISHINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	1100200011	ALLIED PLYWOOD CORP.	03/20/81	FR-6739-D SUPPLIES FOR CABINET SHOP	2,371.20
04-10	1100200012	BEDELL'S	03/19/81	FR-6716-D SUPPLIES FOR UPHOLSTERY SHOP	1,139.55
04-10	1100200013	SCHUMACHER	02/20/81	FR-6659-D CARPET	3,445.00
04-10	1100200014	SCHUMACHER	03/25/81	FR-6760-D SUPPLIES FOR UPHOLSTERY SHOP	668.13
04-10	1100200015	DREXEL HERITAGE	03/13/81	FR-6705-D SUPPLIES FOR CABINET SHOP	282.00
04-10	1100200016	ROSE MDG. CO	03/19/81	FR-6709-D SUPPLIES FOR UPHOLSTERY SHOP	67.04
04-10	1100200017	DECORATIVE FABRICS	03/20/81	FR-6748-D SUPPLIES FOR UPHOLSTERY SHOP	382.50
04-10	1100200018	GLASS DISTRIBUTORS, INC	03/10/81	FR-6702-D SUPPLIES FOR CABINET SHOP	90.00
04-10	1100200019	GLASS DISTRIBUTORS, INC	03/13/81	FR-6707-D SUPPLIES FOR CABINET SHOP	238.14
04-10	1100200020	GLASS DISTRIBUTORS, INC	03/20/81	FR-6738-D SUPPLIES FOR CABINET SHOP	756.78
04-10	1100200021	STATE SAW & MACH.	03/25/81	FR-6715-D SUPPLIES FOR CABINET SHOP	40.50
04-10	1100200022	NEW HERMES INC	03/19/81	FR-6729-D SUPPLIES FOR KEY SHOP	63.50
04-10	1100200023	C. I. SMITH CO.	10/23/80	FR-6453-D SUPPLIES FOR FINISHING SHOP	25.92
04-10	1100200024	C. I. SMITH CO.	02/24/81	FR-6666-D PARTIAL - SUPPLIES FOR FINISHING SHOP	407.19
04-10	1100200025	C. I. SMITH CO.	03/25/81	FR-6753-D SUPPLIES FOR FINISHING SHOP	54.27
04-10	1100200026	C. I. SMITH CO.	03/30/81	FR-6773-D SUPPLIES FOR FINISHING SHOP	29.76
04-10	1100200027	NORTHWEST SUPPLY	02/25/81	FR-6673-D SUPPLIES FOR UPHOLSTERY SHOP	172.80
04-16	1106130001	CHARLES G STOTT AND CO INC	02/25/81	FR-6670-D / SUPPLIES FOR CABINET SHOP	160.80
04-16	1106130002	M.D. KRAMER	03/20/81	FR-6736-D PARTIAL / SUPPLIES FOR KEY SHOP	154.13
04-16	1106130003	SCHUMACHER	03/20/81	FR-6746-D / SUPPLIES FOR UPHOLSTERY SHOP	1,321.88
04-16	1106130004	SCHUMACHER	03/20/81	FR-6768-D / SUPPLIES FOR UPHOLSTERY SHOP	217.12
04-16	1106130005	ARTMARK FABRICS	03/20/81	FR-6749-D / SUPPLIES FOR UPHOLSTERY SHOP	82.02
04-16	1106130006	SEARS, ROEBUCK & CO.	01/15/81	FR-6581-D / SUPPLIES AND MATERIALS	2,110.00
04-16	1106130007	B.C.F. UPHOLSTERY SUPPLY	03/13/81	FR-6704-D / SUPPLIES FOR UPHOLSTERY SHOP	255.75
04-16	1106130008	JOHN DUER & SONS	03/20/81	FR-6743-D / SUPPLIES FOR UPHOLSTERY SHOP	345.00
04-16	1106130009	ALLIED PLYWOOD CORP.	03/25/81	FR-6756-D / SUPPLIES FOR CABINET SHOP	2,260.80
04-16	1106130010	SENCO PRODUCTS	03/25/81	FR-6759-D / SUPPLIES FOR CABINET SHOP	54.37
04-27	1117080004	DAVID & DASH	03/20/81	FR-6747-D SUPPLIES FOR UPHOLSTERY SHOP	222.46
04-27	1117080017	BLOOMSBURG CARPET	09/18/80	FR-6384-D PARTIAL CARPET	24,385.05
04-27	1117080018	BLOOMSBURG CARPET	03/06/81	FR-6649 PARTIAL CARPET	43,944.75
04-27	1117080020	BOICE CRANE	03/17/81	FR-6713-D SUPPLIES FOR CABINET SHOP	150.35
04-27	1117080021	BEDELL'S	04/06/81	FR-6798-D SUPPLIES FOR DRAPERY SHOP	66.20
04-27	1117090001	MIDDLETOWN LEATHER	02/19/81	FR-6657-D SUPPLIES FOR UPHOLSTERY SHOP	2,545.60
04-27	1117090002	MIDDLETOWN LEATHER	02/24/81	FR-6664-D SUPPLIES & MATERIALS	2,608.50
04-27	1117090004	C. I. SMITH CO.	03/25/81	FR-6773-D SUPPLIES FOR FINISHING SHOP	625.90
04-27	1117090005	B.C.F. UPHOLSTERY SUPPLY	04/13/81	FR-6817-D SUPPLIES FOR UPHOLSTERY SHOP	55.44
04-27	1117090006	FALLS CHURCH AUTO	02/19/81	FR-6658-D PARTIAL SUPPLIES FOR DRAPERY SHOP	60.84
04-27	1117090008	DISTRICT SUPPLY	04/02/81	FR-6789-D PARTIAL SUPPLIES FOR CARPET SHOP	840.00
04-27	1117090009	CAPITOL LOCK & HARDWARE	04/07/81	FR-6810-D SUPPLIES FOR KEY SHOP	436.17
04-27	1117090013	ADVANCED EQUIPMENT	03/24/81	FR-6750-D SUPPLIES & MATERIALS	2,692.75
04-27	1117090014	ADVANCED EQUIPMENT	03/25/81	FR-6751-D SUPPLIES & MATERIALS	2,692.75
04-27	1117090015	ADVANCED EQUIPMENT	04/06/81	FR-6806-D PARTIAL SUPPLIES & MATERIALS	180.00
04-27	1117090018	MICHAEL HALEBIAN	04/01/81	FR-6784-D SUPPLIES FOR CARPET SHOP	2,446.20
04-27	1117090019	MICHAEL HALEBIAN	04/06/81	FR-6803-D SUPPLIES FOR CARPET SHOP	796.80
04-27	1117090020	DURALEE FABRICS	03/26/81	FR-6764-D DRAPERY MATERIAL	508.72
04-28	1117080001	HUGH REILLY PAINT	02/06/81	FR-6623-D SUPPLIES FOR CABINET SHOP	106.00

04-28	1117080002	HUGH REILLY PAINT	02/24/81	FR-6668-D SUPPLIES FOR FINISHING SHOP	849.84
04-28	1117080003	WHEATON LUMBER	03/05/81	FR-6692-D SUPPLIES FOR CABINET SHOP	120.00
04-28	1117080005	GLASS DISTRIBUTORS, INC	04/07/81	FR-6808-D SUPPLIES FOR CABINET SHOP	174.90
04-28	1117080006	GINN AND COMPANY	02/03/81	FR-6614-D FILES	988.00
04-28	1117080007	GINN AND COMPANY	02/03/81	FR-6617-D FILES	988.00
04-28	1117080008	LEATHER INNOVATORS	03/20/81	FR-6740-D SUPPLIES FOR DRAPERY SHOP	48.39
04-28	1117080009	NORTHWEST SUPPLY	03/25/81	FR-6754-D SUPPLIES FOR DRAPERY SHOP	143.00
04-28	1117080010	NORTHWEST SUPPLY	04/06/81	FR-6801-D SUPPLIES FOR UPHOLSTERY SHOP	18.50
04-28	1117080011	GINN AND COMPANY	01/20/81	FR-6598-D FILES	988.00
04-28	1117080013	GINN AND COMPANY	02/03/81	FR-6615-D FILES	2,220.00
04-28	1117080014	GINN AND COMPANY	01/30/81	FR-6599-D FILES	2,220.00
04-28	1117080015	GINN AND COMPANY	02/03/81	FR-6616-D FILES	2,220.00
04-28	1117080016	NACO FABRICS	03/30/81	FR-6779-D SUPPLIES FOR UPHOLSTERY SHOP	251.25
04-28	1117080022	SHARON BOLT	03/13/81	FR-6708-D PARTIAL SUPPLIES & MATERIALS	177.52
04-28	1117090003	SCHUMACHER	02/25/81	FR-6674-D DRAPERY MATERIAL	2,426.75
04-28	1117090007	J MILTON BAKER CO.	04/01/81	FR-6785-D SUPPLIES FOR CARPET SHOP	474.00
04-28	1117090010	THE SAFEMASTERS CO., INC	04/07/81	FR-6811-D SUPPLIES FOR KEY SHOP	276.76
04-28	1117090011	STATE SAW & MACH.	03/26/81	FR-6742-D SUPPLIES FOR CABINET SHOP	35.70
04-28	1117090012	STATE SAW & MACH.	04/06/81	FR-6769-D SUPPLIES FOR CABINET SHOP	77.55
04-28	1117090016	ROYAL FURN. CO.	03/03/81	FR-6685-D SCREEN DIVIDERS	2,305.40
04-28	1117090017	ROYAL FURN. CO.	03/19/81	FR-6730-D SCREEN DIVIDERS	2,433.10
04-28	1117090021	SCHUMACHER	11/13/80	FR-6484 DRAPERY MATERIALS	2,425.50
04-28	1117090022	SCHUMACHER	12/01/80	FR-6508 DRAPERY MATERIALS	2,425.50
04-28	1117090023	SCHUMACHER	12/09/80	FR-6522 DRAPERY MATERIAL	2,425.50
04-28	1117090024	SCHUMACHER	12/16/80	FR-6532 DRAPERY MATERIAL	2,425.50
04-28	1117090025	SCHUMACHER	03/19/81	FR-6731 DRAPERY MATERIAL	2,550.73
04-30	1120060001	PHILOMAC INC.	07/01/80	FR-6211-D FURNITURE	527.13
04-30	1120060002	BLOOMSBURG CARPET INDUS.	07/22/80	FR-6243 COMMITTEE CARPET	23,715.00
04-30	1120060003	BLOOMSBURG CARPET INDUS.	09/18/80	FR-6384 CARPET	47,858.85
04-30	1120060004	MS GINN & COMPANY	01/30/81	FR-6605 FILES	806.00
04-30	1120060005	MS GINN & COMPANY	01/30/81	FR-6606 FILES	1,122.00
04-30	1120060006	MIDDLETOWN LEATHER	03/10/81	FR-6695 SUPPLIES & MATERIALS	2,652.93
04-30	1120060007	ROYAL FURN. CO.	04/02/81	FR-6795 SCREEN DIVIDER	2,305.40
04-30	1120060008	BLAYDES LOCK CO	04/22/81	FR-6837 SUPPLIES FOR KEY SHOP	92.92
04-30	1120060009	ALLIED PLYWOOD CORP.	04/08/81	FR-6802 SUPPLIES FOR CABINET SHOP	180.00
04-30	1120060010	ALLIED PLYWOOD CORP.	04/13/81	FR-6816 SUPPLIES FOR CABINET SHOP	1,406.40
04-30	1120060011	ADVANCED EQUIPMENT	04/06/81	FR-6806 SUPPLIES & MATERIALS	1,105.32
04-30	1120060012	L FISHMAN	04/07/81	FR-6807 SUPPLIES FOR CARPET SHOP	210.82
04-30	1120060013	GLASS DISTRIBUTORS, INC	04/13/81	FR-6818 SUPPLIES & MATERIALS	56.00
04-30	1120150001	L FISHMAN	03/25/81	FR-6763-D SUPPLIES FOR CARPET SHOP	745.35
04-30	1120150002	ALLIED PLYWOOD CORP	03/26/81	FR-6766-D SUPPLIES FOR CABINET SHOP	1,437.60
04-30	1120150003	ALLIED PLYWOOD CORP.	04/01/81	FR-6782-D SUPPLIES FOR CABINET SHOP	224.00
04-30	1120150004	ALLIED PLYWOOD CORP.	04/02/81	FR-6793-D SUPPLIES FOR CABINET SHOP	273.60
04-30	1120150005	WALL PRODUCTS CO.	04/02/81	FR-6786-D SUPPLIES FOR CABINET SHOP	325.44
05-05	1125100001	CARPET LAND	03/06/81	FR-6660-D - CARPET	186,705.97
05-12	1132150001	WASHINGTON CARPET SALES	03/31/81	FR-6722-D - CARPET	1,600.00
05-12	1132150002	ROYAL FURN. CO.	04/06/81	FR-6805-D - SCREEN DIVIDERS	2,428.32
05-12	1132150003	WALL PRODUCTS CO.	04/16/81	FR-6832-D - SUPPLIES FOR CABINET SHOP	31.36
05-12	1132150004	M.D. KRAMER	10/15/80	FR-6440-D PARTIAL SUPPLIES FOR KEY SHOP	102.65
05-12	1132150005	REICO	04/01/81	FR-6781-D PARTIAL CABINET SHOP SUPPLIES	36.83
05-12	1132150006	DISTRICT SUPPLY	04/02/81	FR6789-D SUPPLIES FOR CARPET SHOP	533.40
05-12	1132150007	SEARS, ROEBUCK & CO.	04/02/81	FR-6794-D SUPPLIES & MATERIALS	1,940.00
05-12	1132150008	STATE SAW & MACH.	04/28/81	FR-6842-D PARTIAL SUPPLIES FOR CABINET SHOP	120.05
05-18	1138040001	THE O'BRIEN CORP.	04/23/81	FR-6840 - SUPPLIES FOR FINISHING SHOP	178.26
05-18	1138040002	THE O'BRIEN CORP.	04/30/81	FR-6849 - SUPPLIES FOR FINISHING SHOP	355.00
05-18	1138040003	CAPITOL LOCK & HARDWARE	05/06/81	FR-6850 - SUPPLIES FOR KEY SHOP	58.20
05-18	1138040004	SENCO PRODUCTS INC.	04/30/81	FR-6851 - SUPPLIES FOR CABINET SHOP	36.17

DETAILED STATEMENT OF DISBURSEMENTS

FURNITURE AND FURNISHINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	1138040005	BLAYDES LOCK CO	05/06/81	FR-6852 - SUPPLIES FOR KEY SHOP	291.60
05-18	1138040006	CUSTOM CARPET SHOP, INC.	03/31/81	FR-6718 - CARPET	679.00
05-18	1138040007	THOS. SOMERVILLE CO.	03/20/81	FR-6737 - SUPPLIES & MATERIALS	159.12
05-18	1138040008	ATLANTIC COPPER & BRASS	03/25/81	FR-6757 - SUPPLIES FOR CABINET SHOP	255.13
05-18	1138040009	NEW HERMES INC	04/02/81	FR-6790 - SUPPLIES FOR KEY SHOP	32.63
05-18	1138040010	MICKELSONS INC	05/06/81	FR-6823 - SUPPLIES & MATERIALS	368.00
05-18	1138040011	SHERWIN WILLIAMS	02/19/81	FR-6653 - SUPPLIES FOR FINISHING SHOP	912.00
05-18	1138040012	W.T. WEAVER	02/19/81	FR-6655 - SUPPLIES FOR CABINET SHOP	117.60
05-18	1138040013	ROCKWELL INTERNATIONAL	03/03/81	FR-6684 - SUPPLIES FOR FINISHING SHOP	24.96
05-18	1138040014	PHILOMAC INC.	03/19/81	FR-6638,6681,6699,6727 - SUPPLIES & MATERIALS	6,618.15
05-18	1138040015	PHILOMAC INC.	07/01/80	FR-6211 - FURNITURE	208.99
05-18	1138040016	BOWMAN BARNES DIST	01/12/81	FR-6571 - SUPPLIES & MATERIALS	816.37
05-18	1138040017	BOWMAN BARNES DIST	01/30/81	FR-6600 - SUPPLIES & MATERIALS	1,174.43
05-18	1138040018	HARDWARE CITY HOME CENTER	04/20/81	FR-6831 - SUPPLIES & MATERIALS	175.44
05-18	1138040019	CERAMIC TILE SALES	04/22/81	FR-6836 - SUPPLIES & MATERIALS	87.20
05-22	1142010001	B.C.F. UPHOLSTERY SUPPLY	04/16/81	FR-6826 SUPPLIES FOR UPHOLSTERY SHOP	93.70
05-22	1142010002	SCHUMACHER	04/24/81	FR-6841 SUPPLIES & MATERIALS	392.51
05-22	1142010003	STATE SAW & MACH.	04/26/81	FR-6842 SUPPLIES & MATERIALS	54.75
05-22	1142010004	GLASS DISTRIBUTORS, INC	04/29/81	FR-6846 SUPPLIES & MATERIALS	483.00
05-22	1142010005	ALLIED PLYWOOD CORP.	05/04/81	FR-6855 SUPPLIES FOR CABINET SHOP	1,022.40
05-22	1142010006	MIDDLETOWN LEATHER	03/03/81	FR-6686-D SUPPLIES FOR UPHOLSTERY SHOP	2,568.73
05-22	1142010007	MIDDLETOWN LEATHER	03/19/81	FR-6733-D SUPPLIES FOR UPHOLSTERY SHOP	2,444.78
05-22	1142010008	WASHINGTON CARPET SALES	03/31/81	FR-6717-D CARPET	1,500.00
05-22	1142010009	MOSLER SAFE CO.	04/07/81	FR-6809-D SUPPLIES FOR KEY SHOP	1,324.05
05-22	1142010010	NORTHWEST SUPPLY	04/23/81	FR-6839-D SUPPLIES FOR UPHOLSTERY SHOP	79.20
05-22	1142010011	ROSE MDG. CO	01/22/81	FR-6585-D PARTIAL SUPPLIES FOR UPHOLSTERY SHOP	2,461.00
05-22	1142010012	HOMESTEAD FABRICS	02/24/81	FR-6613-D SUPPLIES FOR UPHOLSTERY SHOP	46.72
05-22	1142010013	SLIGH FURNITURE	02/16/81	FR-6647-D FURNITURE	2,435.71
05-22	1142010014	FALLS CHURCH AUTO	02/19/81	FR-6658-D SUPPLIES FOR DRAPERY SHOP	16.40
05-22	1142010015	FALLS CHURCH AUTO	03/05/81	FR-6658-D SUPPLIES FOR LABOR ROOM	30.68
05-27	1147060001	ROSE MDG. CO	01/22/81	FR-6585 SUPPLIES & MATERIALS	275.23
05-27	1147060002	ROYAL FURN. CO.	01/06/81	FR-6562 SUPPLIES AND MATERIALS	2,432.50
05-27	1147060003	ROYAL FURN. CO.	01/12/81	FR-6569 SUPPLIES AND MATERIALS	2,432.50
05-27	1147060004	ROYAL FURN. CO.	01/22/81	FR-6584 SUPPLIES AND MATERIALS	2,432.50
05-27	1147060005	ROYAL FURN. CO.	02/12/81	FR-6636 SUPPLIES AND MATERIALS	2,432.50
05-27	1147060006	BOYD LIGHTING CO.	03/31/81	FR-6712 FURNITURE	309.50
05-27	1147060007	NORTHWEST SUPPLY	03/25/81	FR-6754 SUPPLIES AND MATERIALS	849.22
05-27	1147060008	MS GINN & COMPANY	03/26/81	FR-6767 SUPPLIES AND MATERIALS	172.55
05-27	1147060009	MICHAEL HALEBIAN	04/06/81	FR-6803 SUPPLIES AND MATERIALS	89.00
05-27	1147060010	SCHUMACHER	04/16/81	FR-6829 DRAPERY SHOP	2,589.75
05-27	1147060011	ALLIED PLYWOOD CORP.	05/11/81	FR-6864 SUPPLIES AND MATERIALS	134.40
05-27	1147060012	THE O'BRIEN CORP.	05/11/81	FR-6867 SUPPLIES AND MATERIALS	112.00
05-27	1147060013	WALL PRODUCTS CO.	05/14/81	FR-6870 SUPPLIES AND MATERIALS	313.60
05-27	1147060014	ROYAL FURN. CO.	04/13/81	FR-6822 SCREEN DIVIDERS	2,317.37
05-27	1147060015	ROYAL FURN. CO.	04/16/81	FR-6830 SCREEN DIVIDERS	2,305.40
05-27	1147060016	WALL PRODUCTS CO.	05/04/81	FR-6854 SUPPLIES AND MATERIALS	72.32

05-27	1147060017	THE O'BRIEN CORP	05/05/81	FR-6856 SUPPLIES AND MATERIALS	1,213.08
05-27	1147060018	THE O'BRIEN CORP	05/11/81	FR-6867 SUPPLIES AND MATERIALS	98.00
06-10	1159040001	MONTGOMERY FURNITURE	02/25/81	FR-6675-D	51.55
06-10	1159040002	ROBERTS CO	04/14/81	FR-6827-D SUPPLIES FOR CABINET SHOP	134.40
06-10	1159040003	SCHUMACHER	05/05/81	FR-6857-D DRAPERY MATERIAL	2,572.95
06-10	1159040004	SCHUMACHER	05/14/81	FR-6872-D PARTIAL SUPPLIES FOR UPHOLSTERY SHOP	884.13
06-10	1159040005	SENCO PRODUCTS INC.	05/18/81	FR-6876-D SUPPLIES FOR CABINET SHOP	183.37
06-10	1159040006	BLAYDES LOCK CO	03/10/81	FR-6698-D SUPPLIES FOR KEY SHOP	92.92
06-10	1159040007	AMERICAN LEATHER	04/06/81	FR-6799-D SUPPLIES FOR UPHOLSTERY SHOP	2,610.90
06-10	1159040008	J. GIBSON MCILVAIN	05/11/81	FR-6868-D SUPPLIES FOR CABINET SHOP	1,191.96
06-10	1159040009	STATE SAW & MACH.	05/27/81	FR-6887-D SUPPLIES FOR CABINET SHOP	59.90
06-10	1159040010	GINN AND COMPANY	02/12/81	FR-6632-D FILES	988.00
06-10	1159040011	GINN AND COMPANY	02/12/81	FR-6634-D FILES	2,220.00
06-10	1159040012	GINN AND COMPANY	02/25/81	FR-6671-D FILES	2,220.00
06-10	1159040013	GINN AND COMPANY	02/25/81	FR-6672-D FILES	988.00
06-10	1159040014	GINN AND COMPANY	03/13/81	FR-6706-D FILES	1,509.75
06-10	1159040015	NEW HERMES INC	05/06/81	FR-6859-D SUPPLIES FOR KEY SHOP	85.80
06-10	1159040016	NORTHWEST SUPPLY	05/14/81	FR-6871-D SUPPLIES FOR UPHOLSTERY SHOP	74.20
06-10	1159040017	NORTHWEST SUPPLY	03/03/81	FR-6682-D SUPPLIES FOR UPHOLSTERY SHOP	122.00
06-10	1159040018	STATE SAW & MACH.	05/21/81	FR-6881-D SUPPLIES FOR CABINET SHOP	87.20
06-10	1159040019	B.C.F. UPHOLSTERY SUPPLY	05/21/81	FR-6883-D PARTIAL SUPPLIES FOR UPHOLSTERY SHOP	298.25
06-10	1160150001	ROYAL FURN. CO.	09/18/80	FR-6403-D FURNITURE	717.00
06-10	1160150002	ROYAL FURN. CO.	04/20/81	FR-6833-D SCREEN DIVIDERS	2,433.10
06-10	1160150003	ROYAL FURN. CO.	04/28/81	FR-6845-D SCREEN DIVIDERS	2,428.32
06-10	1160150004	MIDDLETOWN LEATHER	03/25/81	FR-6755-D SUPPLIES FOR UPHOLSTERY SHOP	2,595.55
06-10	1160150005	MIDDLETOWN LEATHER	04/01/81	FR-6783-D SUPPLIES FOR UPHOLSTERY SHOP	2,557.63
06-24	1170090001	GINN AND COMPANY	03/19/81	FR-6728-D FILES	1,110.00
06-24	1170090002	GINN AND COMPANY	04/06/81	FR-6797-D FILES	453.00
06-24	1170090003	GINN AND COMPANY	03/10/81	FR-6694-D SUPPLIES & MATERIALS	292.50
06-24	1170090004	DURALEE FABRICS	03/30/81	FR-6777-D - SUPPLIES FOR UPHOLSTERY SHOP	169.32
06-24	1170090005	CAMELOT CLEANERS	06/02/81	FR-6886-D - SUPPLIES FOR DRAPERY SHOP	308.50
06-24	1170090006	ROYAL FURN. CO.	05/06/81	FR-6858-D - SCREEN DIVIDERS	2,305.40
06-24	1170090007	ROYAL FURN. CO.	05/11/81	FR-6863-D - SCREEN DIVIDERS	2,317.37
06-24	1170090008	WALL PRODUCTS CO.	05/27/81	FR-6892-D - SUPPLIES FOR CABINET SHOP	156.80
06-24	1170090009	WALL PRODUCTS CO.	06/02/81	FR-6902-D - SUPPLIES FOR CABINET SHOP	33.28
06-24	1170090010	GEORGIA COATED FABRICS CO.	06/02/81	FR-6901-D - SUPPLIES FOR DRAPERY SHOP	1,464.17
06-24	1170090011	ROSE MFG. CO	03/25/81	FR-6758-D - SUPPLIES FOR UPHOLSTERY SHOP	2,736.23
06-24	1170090012	ROSE MFG. CO	03/30/81	FR-6770-D - SUPPLIES FOR UPHOLSTERY SHOP	2,879.25
06-24	1170090013	ROSE MFG. CO	04/02/81	FR-6788-D - SUPPLIES FOR UPHOLSTERY SHOP	1,567.00
06-24	1170090014	NORTHWEST SUPPLY	05/21/81	FR-6882-D - SUPPLIES FOR UPHOLSTERY SHOP	3.60
06-24	1170090015	ALLIED PLYWOOD CORP.	05/27/81	FR-6890-D - SUPPLIES FOR CABINET SHOP	892.80
06-24	1170090016	SCHUMACHER	08/26/81	FR-6329-D - DRAPERY MATERIAL	2,404.29
06-24	1170090017	SCHUMACHER	04/13/81	FR-6820-D - DRAPERY MATERIAL	1,940.74
06-24	1170090018	SCHUMACHER	05/14/81	FR-6872-D - SUPPLIES FOR UPHOLSTERY SHOP	344.89
06-24	1170090019	SCHUMACHER	06/01/81	FR-6900-D - DRAPERY MATERIAL	715.06
06-24	1170090020	WASHINGTON CARPET SALES	04/29/81	FR-6848-D - SUPPLIES FOR CARPET SHOP	2,090.88
06-26	1175140001	C. I. SMITH CO.	05/11/81	FR-6867-D PARTIAL SUPPLIES FOR FINISHING SHOP	167.40
06-26	1175140002	C. I. SMITH CO.	05/14/81	FR-6875-D SUPPLIES FOR FINISHING SHOP	14.00
06-26	1175140003	C. I. SMITH CO.	06/02/81	FR-6907-D SUPPLIES FOR FINISHING SHOP	169.80
06-26	1175140004	C. I. SMITH CO.	06/09/81	FR-6913-D PARTIAL SUPPLIES FOR FINISHING SHOP	165.45
06-26	1175140005	C. I. SMITH CO.	06/10/81	FR-6924-D SUPPLIES FOR FINISHING SHOP	355.00
06-26	1175140006	NORTHWEST SUPPLY	06/01/81	FR-6899-D SUPPLIES FOR UPHOLSTERY SHOP	1,407.00
06-26	1175140007	NORTHWEST SUPPLY	06/09/81	FR-6917-D PARTICAL SUPPLIES FOR UPHOLSTERY SHOP	344.52
06-26	1175140008	DISTRICT SUPPLY	06/02/81	FR-6906-D PARTIAL SUPPLIES FOR CARPET SHOP	1,050.00
06-26	1175140009	ALLIED PLYWOOD CORP.	06/04/81	FR-6910-D SUPPLIES FOR CABINET SHOP	180.00
06-26	1175140010	ALLIED PLYWOOD CORP.	06/09/81	FR-6916-D SUPPLIES FOR CABINET SHOP	2,268.00
06-26	1175140011	GINN AND COMPANY	03/30/81	FR-6775-D FILES	988.00

DETAILED STATEMENT OF DISBURSEMENTS

FURNITURE AND FURNISHINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	1175140012	GINN AND COMPANY	03/30/81	FR-6776-D FILES	2,220.00
06-26	1175140013	GINN AND COMPANY	04/20/81	FR-6835-D SUPPLIES & MATERIALS	2,195.20
06-26	1175140014	ROBERTS CO.	05/14/81	FR-6869-D SUPPLIES FOR CABINET SHOP	40.62
06-26	1175140015	J.B. KENDALL CO	05/27/81	FR-6888-D SUPPLIES FOR CABINET SHOP	279.80
06-26	1175140016	BAKER KNAPP & TUBBS	03/30/81	FR-6778-D SUPPLIES FOR UPHOLSTERY SHOP	787.50
06-26	1175140017	BEDELL'S	05/27/81	FR6889-D SUPPLIES FOR DRAPERY SHOP	288.88
06-26	1175140018	POTOMAC TOOL & DRILLING	06/09/81	FR-6912-D SUPPLIES FOR CABINET SHOP	37.35
06-26	1175140019	CAMELOT CLEANERS	06/18/81	FR-6921-D SUPPLIES FOR DRAPERY SHOP	45.00
06-26	1175140020	UNION HARDWARE	06/19/81	FR-6937-D SUPPLIES FOR CABINET SHOP	17.35
06-30	1177250001	SCHUMACHER	12/19/80	FR-6542-D DRAPERY MATERIAL DISCOUNT INCLUDED	2,504.04
06-30	1177250002	SCHUMACHER	12/29/80	FR-6551-D DRAPERY MATERIAL DISCOUNT INCLUDED	2,425.50
06-30	1177250003	SCHUMACHER	01/12/81	FR-6572-D DRAPERY MATERIAL DISCOUNT INCLUDED	2,425.50
06-30	1177250004	SCHUMACHER	01/30/81	FR-6603-D DRAPERY MATERIAL DISCOUNT INCLUDED	2,425.50
06-30	1177250005	ALLIED PLYWOOD CORP.	06/15/81	FR-6931-D SUPPLIES FOR CABINET SHOP	2,268.00
06-30	1177260001	AMERICAN LEATHER	04/13/81	FR-6821-D SUPPLIES FOR UPHOLSTERY SHOP	2,434.50
06-30	1177260002	ADVANCED EQUIPMENT	06/02/81	FR-6903-D SUPPLIES FOR CABINET SHOP	55.92
06-30	1177260003	GLASS DISTRIBUTORS, INC	06/02/81	FR-6904-D SUPPLIES FOR CABINET SHOP	315.00
06-30	1177260004	GLASS DISTRIBUTORS, INC	06/04/81	FR-6909-D SUPPLIES FOR CABINET SHOP	18.87
06-30	1177260005	STATE SAW & MACH.	06/09/81	FR-6911-D SUPPLIES FOR CABINET SHOP	65.05
06-30	1177260006	MOSLER	03/10/81	FR-6700-D SUPPLIES FOR KEY SHOP	725.76
06-30	1177260007	ROYAL FURN. CO.	03/25/81	FR-6762-D SUPPLIES & MATERIALS	2,432.50
06-30	1177260008	SEARS, ROEBUCK & CO.	04/30/81	FR-6853-D SUPPLIES & MATERIALS	179.00
06-30	1177260009	C. I. SMITH CO.	05/11/81	FR-6867-D PARTIAL SUPPLIES FOR FINISHING SHOP	42.00
06-30	1177260010	DISTRICT SUPPLY	06/02/81	FR-6906-D SUPPLIES FOR CARPET SHOP	210.00
				TOTAL	**661,041.40**

OFFICIAL MAIL COSTS

OFFICIAL EXPENSES

05-08	1128970001	DISBURSING OFFICE	10/01/80–12/31/80	REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR THE FIRST QUARTER FY81 BASED ON ACTUAL DATA	6,407,983.00
				TOTAL	**6,407,983.00**

EDUCATION OF PAGES

OFFICIAL EXPENSES

06-15	1166060001	PUBLIC SCHOOLS OF THE DIST OF COLUMBIA	03/01/81–05/31/81	REIMBURSEMENT FOR THE 3RD QUARTER COSTS OF THE CAPITOL PAGE SCHOOL IN ACCORDANCE WITH H.R. 7593.	59,000.00
				TOTAL	**59,000.00**

TOTAL DISBURSEMENTS

HOUSE LEADERSHIP OFFICES

OFFICE OF THE SPEAKER

EXPENSES FOR THREE MONTH PERIOD	$4,829.82
SALARIES FOR THREE MONTH PERIOD	119,728.23
TOTAL PAID FOR THREE MONTH PERIOD	124,558.05

OFFICE OF THE MAJORITY FLOOR LEADER

EXPENSES FOR THREE MONTH PERIOD	1,722.16
SALARIES FOR THREE MONTH PERIOD	116,065.76
TOTAL PAID FOR THREE MONTH PERIOD	117,787.92

OFFICE OF THE MINORITY FLOOR LEADER

EXPENSES FOR THREE MONTH PERIOD	10,374.28
SALARIES FOR THREE MONTH PERIOD	118,967.94
REFUNDS AND ADJUSTMENTS	(24.94)
TOTAL PAID FOR THREE MONTH PERIOD	129,317.28

OFFICE OF THE MAJORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	778.91
SALARIES FOR THREE MONTH PERIOD	74,316.92
TOTAL PAID FOR THREE MONTH PERIOD	75,095.83

OFFICE OF THE CHIEF DEPUTY-MAJORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	443.88
SALARIES FOR THREE MONTH PERIOD	21,802.50
TOTAL PAID FOR THREE MONTH PERIOD	22,246.38

OFFICE OF THE MINORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	1,732.46
SALARIES FOR THREE MONTH PERIOD	66,281.97
TOTAL PAID FOR THREE MONTH PERIOD	68,014.43

OFFICE OF THE CHIEF DEPUTY-MINORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	9,722.06
SALARIES FOR THREE MONTH PERIOD	12,815.28
TOTAL PAID FOR THREE MONTH PERIOD	22,537.34

TOTAL DISBURSEMENTS HOUSE LEADERSHIP OFFICES	559,557.23

SALARIES, OFFICERS AND EMPLOYEES

OFFICE OF THE CLERK

SALARIES FOR THREE MONTH PERIOD	2,684,657.47
TOTAL PAID FOR THREE MONTH PERIOD	2,684,657.47

OFFICE OF THE SERGEANT AT ARMS

EXPENSES FOR THREE MONTH PERIOD	235.12
SALARIES FOR THREE MONTH PERIOD	3,712,953.08
TOTAL PAID FOR THREE MONTH PERIOD	3,713,188.20

OFFICE OF THE DOORKEEPER

SALARIES FOR THREE MONTH PERIOD	1,331,173.20
REFUNDS AND ADJUSTMENTS	(1,003.50)
TOTAL PAID FOR THREE MONTH PERIOD	1,330,169.70

OFFICE OF THE POSTMASTER

EXPENSES FOR THREE MONTH PERIOD	15,047.52
SALARIES FOR THREE MONTH PERIOD	363,822.84
REFUNDS AND ADJUSTMENTS	(1,035.92)
TOTAL PAID FOR THREE MONTH PERIOD	377,834.44

TOTAL DISBURSEMENTS—Continued

SALARIES, OFFICERS AND EMPLOYEES—Continued

OFFICE OF THE CHAPLAIN

SALARIES FOR THREE MONTH PERIOD	13,187.49
TOTAL PAID FOR THREE MONTH PERIOD	13,187.49

OFFICE OF THE PARLIAMENTARIAN

SALARIES FOR THREE MONTH PERIOD	$66,350.01
TOTAL PAID FOR THREE MONTH PERIOD	66,350.01

COMPILATION OF PRECEDENTS OF THE HOUSE OF REPRESENTATIVES

SALARIES FOR THREE MONTH PERIOD	38,003.14
TOTAL PAID FOR THREE MONTH PERIOD	38,003.14

TECHNICAL ASSISTANT, OFFICE OF THE ATTENDING PHYSICIAN

SALARIES FOR THREE MONTH PERIOD	9,452.49
TOTAL PAID FOR THREE MONTH PERIOD	9,452.49

HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE

EXPENSES FOR THREE MONTH PERIOD	2,262.19
SALARIES FOR THREE MONTH PERIOD	83,510.22
REFUNDS AND ADJUSTMENTS	(63.00)
TOTAL PAID FOR THREE MONTH PERIOD	85,709.41

HOUSE DEMOCRATIC CAUCUS

EXPENSES FOR THREE MONTH PERIOD	1,253.08
SALARIES FOR THREE MONTH PERIOD	26,522.73
REFUNDS AND ADJUSTMENTS	(5.79)
TOTAL PAID FOR THREE MONTH PERIOD	27,770.02

HOUSE REPUBLICAN CONFERENCE

EXPENSES FOR THREE MONTH PERIOD	9,918.54
SALARIES FOR THREE MONTH PERIOD	97,472.99
TOTAL PAID FOR THREE MONTH PERIOD	107,391.53

SIX MINORITY EMPLOYEES

SALARIES FOR THREE MONTH PERIOD	79,124.94
TOTAL PAID FOR THREE MONTH PERIOD	79,124.94

L.B.J. INTERNS

SALARIES FOR THREE MONTH PERIOD	270,828.45
TOTAL PAID FOR THREE MONTH PERIOD	270,828.45

FORMER SPEAKERS' STAFF

SALARIES FOR THREE MONTH PERIOD	13,417.74
TOTAL PAID FOR THREE MONTH PERIOD	13,417.74

TOTAL DISBURSEMENTS SALARIES, OFFICERS AND EMPLOYEES	8,817,085.03

COMMITTEE EMPLOYEES

COMMITTEE ON AGRICULTURE

SALARIES FOR THREE MONTH PERIOD	277,098.01
TOTAL PAID FOR THREE MONTH PERIOD	277,098.01

COMMITTEE ON APPROPRIATIONS

SALARIES FOR THREE MONTH PERIOD	1,133,032.41
TOTAL PAID FOR THREE MONTH PERIOD	1,133,032.41

COMMITTEE ON ARMED SERVICES

SALARIES FOR THREE MONTH PERIOD	255,292.35
TOTAL PAID FOR THREE MONTH PERIOD	255,292.35

TOTAL DISBURSEMENTS—Continued

COMMITTEE EMPLOYEES—Continued

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

SALARIES FOR THREE MONTH PERIOD	$209,179.42
TOTAL PAID FOR THREE MONTH PERIOD	209,179.42

COMMITTEE ON THE BUDGET

SALARIES FOR THREE MONTH PERIOD	788,292.12
TOTAL PAID FOR THREE MONTH PERIOD	788,292.12

COMMITTEE ON THE DISTRICT OF COLUMBIA

SALARIES FOR THREE MONTH PERIOD	260,459.28
TOTAL PAID FOR THREE MONTH PERIOD	260,459.28

COMMITTEE ON EDUCATION AND LABOR

SALARIES FOR THREE MONTH PERIOD	281,241.61
TOTAL PAID FOR THREE MONTH PERIOD	281,241.61

COMMITTEE ON ENERGY AND COMMERCE

SALARIES FOR THREE MONTH PERIOD	311,158.69
REFUNDS AND ADJUSTMENTS	(139.20)
TOTAL PAID FOR THREE MONTH PERIOD	311,019.49

COMMITTEE ON FOREIGN AFFAIRS

SALARIES FOR THREE MONTH PERIOD	283,320.16
REFUNDS AND ADJUSTMENTS	(493.30)
TOTAL PAID FOR THREE MONTH PERIOD	282,826.86

COMMITTEE ON GOVERNMENT OPERATIONS

SALARIES FOR THREE MONTH PERIOD	197,522.06
TOTAL PAID FOR THREE MONTH PERIOD	197,522.06

COMMITTEE ON HOUSE ADMINISTRATION

SALARIES FOR THREE MONTH PERIOD	250,472.31
TOTAL PAID FOR THREE MONTH PERIOD	250,472.31

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

SALARIES FOR THREE MONTH PERIOD	326,868.73
TOTAL PAID FOR THREE MONTH PERIOD	326,868.73

COMMITTEE ON THE JUDICIARY

SALARIES FOR THREE MONTH PERIOD	299,190.89
TOTAL PAID FOR THREE MONTH PERIOD	299,190.89

COMMITTEE ON MERCHANT MARINE AND FISHERIES

SALARIES FOR THREE MONTH PERIOD	298,055.08
TOTAL PAID FOR THREE MONTH PERIOD	298,055.08

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

SALARIES FOR THREE MONTH PERIOD	298,548.63
TOTAL PAID FOR THREE MONTH PERIOD	298,548.63

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

SALARIES FOR THREE MONTH PERIOD	340,501.67
TOTAL PAID FOR THREE MONTH PERIOD	340,501.67

COMMITTEE ON RULES

SALARIES FOR THREE MONTH PERIOD	238,789.96
TOTAL PAID FOR THREE MONTH PERIOD	238,789.96

TOTAL DISBURSEMENTS—Continued

COMMITTEE EMPLOYEES—Continued

COMMITTEE ON SCIENCE AND TECHNOLOGY

SALARIES FOR THREE MONTH PERIOD	285,125.03
TOTAL PAID FOR THREE MONTH PERIOD	285,125.03

COMMITTEE ON SMALL BUSINESS

SALARIES FOR THREE MONTH PERIOD	221,842.60
TOTAL PAID FOR THREE MONTH PERIOD	221,842.60

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

SALARIES FOR THREE MONTH PERIOD	63,792.17
TOTAL PAID FOR THREE MONTH PERIOD	63,792.17

COMMITTEE ON VETERANS AFFAIRS

SALARIES FOR THREE MONTH PERIOD	183,549.25
TOTAL PAID FOR THREE MONTH PERIOD	183,549.25

COMMITTEE ON WAYS AND MEANS

SALARIES FOR THREE MONTH PERIOD	301,004.76
TOTAL PAID FOR THREE MONTH PERIOD	301,004.76
TOTAL DISBURSEMENTS COMMITTEE EMPLOYEES	7,103,704.69

COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)

EXPENSES FOR THREE MONTH PERIOD	747,408.89
SALARIES FOR THREE MONTH PERIOD	69,383.37
REFUNDS AND ADJUSTMENTS	(401.00)
TOTAL DISBURSEMENTS COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)	816,391.26

COMMITTEE ON THE BUDGET (STUDIES)

EXPENSES FOR THREE MONTH PERIOD	66,221.68
REFUNDS AND ADJUSTMENTS	(28.95)
TOTAL DISBURSEMENTS COMMITTEE ON THE BUDGET (STUDIES)	66,192.73

OFFICE OF THE LAW REVISION COUNSEL

EXPENSES FOR THREE MONTH PERIOD	1,720.54
SALARIES FOR THREE MONTH PERIOD	111,696.28
TOTAL DISBURSEMENTS OFFICE OF THE LAW REVISION COUNSEL	113,416.82

OFFICE OF THE LEGISLATIVE COUNSEL

EXPENSES FOR THREE MONTH PERIOD	11,952.01
SALARIES FOR THREE MONTH PERIOD	456,671.72
REFUNDS AND ADJUSTMENTS	(304.00)
TOTAL DISBURSEMENTS OFFICE OF THE LEGISLATIVE COUNSEL	468,319.73

MEMBERS' CLERK HIRE

EXPENSES FOR THREE MONTH PERIOD	282.20
SALARIES FOR THREE MONTH PERIOD	34,135,928.41
REFUNDS AND ADJUSTMENTS	(14,936.53)
TOTAL DISBURSEMENTS MEMBERS' CLERK HIRE	34,121,274.08

TOTAL DISBURSEMENTS—Continued

ALLOWANCES AND EXPENSES

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

EXPENSES FOR THREE MONTH PERIOD	$5,082,641.80
REFUNDS AND ADJUSTMENTS	(2,003,443.47)
TOTAL PAID FOR THREE MONTH PERIOD	3,079,198.33

OFFICIAL EXPENSES OF MEMBERS

EXPENSES FOR THREE MONTH PERIOD	9,696,372.13
REFUNDS AND ADJUSTMENTS	1,522,863.58
TOTAL PAID FOR THREE MONTH PERIOD	11,219,235.71

MISCELLANEOUS ITEMS

EXPENSES FOR THREE MONTH PERIOD	78,156.27
SALARIES FOR THREE MONTH PERIOD	20,241.39
REFUNDS AND ADJUSTMENTS	(7,415.20)
TOTAL PAID FOR THREE MONTH PERIOD	90,982.46

GOVERNMENT CONTRIBUTIONS

REFUNDS AND ADJUSTMENTS	3,748,061.07
TOTAL PAID FOR THREE MONTH PERIOD	3,748,061.07

REEMPLOYED ANNUITANTS REIMBURSEMENT

REFUNDS AND ADJUSTMENTS	507,937.53
TOTAL PAID FOR THREE MONTH PERIOD	507,937.53

REPORTING HEARINGS

EXPENSES FOR THREE MONTH PERIOD	447,534.20
TOTAL PAID FOR THREE MONTH PERIOD	447,534.20

FURNITURE AND FURNISHINGS

EXPENSES FOR THREE MONTH PERIOD	661,041.40
TOTAL PAID FOR THREE MONTH PERIOD	661,041.40

TOTAL DISBURSEMENTS ALLOWANCES AND EXPENSES	19,753,990.70

SPECIAL AND SELECT COMMITTEES

COMMITTEE ON AGRICULTURE

EXPENSES FOR THREE MONTH PERIOD	27,415.04
SALARIES FOR THREE MONTH PERIOD	210,162.07
TOTAL PAID FOR THREE MONTH PERIOD	237,577.11

COMMITTEE ON ARMED SERVICES

EXPENSES FOR THREE MONTH PERIOD	49,016.94
SALARIES FOR THREE MONTH PERIOD	166,605.05
TOTAL PAID FOR THREE MONTH PERIOD	215,621.99

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	54,562.16
SALARIES FOR THREE MONTH PERIOD	452,420.78
REFUNDS AND ADJUSTMENTS	(225.80)
TOTAL PAID FOR THREE MONTH PERIOD	506,757.14

TOTAL DISBURSEMENTS—Continued

SPECIAL AND SELECT COMMITTEES—Continued

COMMITTEE ON THE DISTRICT OF COLUMBIA

EXPENSES FOR THREE MONTH PERIOD	$13,994.90
SALARIES FOR THREE MONTH PERIOD	41,777.90
TOTAL PAID FOR THREE MONTH PERIOD	55,772.80

COMMITTEE ON EDUCATION AND LABOR

EXPENSES FOR THREE MONTH PERIOD	75,966.84
SALARIES FOR THREE MONTH PERIOD	505,642.12
REFUNDS AND ADJUSTMENTS	(388.00)
TOTAL PAID FOR THREE MONTH PERIOD	581,220.96

COMMITTEE ON ENERGY AND COMMERCE

EXPENSES FOR THREE MONTH PERIOD	82,290.57
SALARIES FOR THREE MONTH PERIOD	750,554.10
REFUNDS AND ADJUSTMENTS	(498.83)
TOTAL PAID FOR THREE MONTH PERIOD	832,345.84

COMMITTEE ON FOREIGN AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	52,057.30
SALARIES FOR THREE MONTH PERIOD	396,788.31
REFUNDS AND ADJUSTMENTS	(7.50)
TOTAL PAID FOR THREE MONTH PERIOD	448,838.11

COMMITTEE ON GOVERNMENT OPERATIONS

EXPENSES FOR THREE MONTH PERIOD	54,028.20
SALARIES FOR THREE MONTH PERIOD	461,036.50
REFUNDS AND ADJUSTMENTS	(84.87)
TOTAL PAID FOR THREE MONTH PERIOD	514,979.83

COMMITTEE ON HOUSE ADMINISTRATION

EXPENSES FOR THREE MONTH PERIOD	3,277,479.70
SALARIES FOR THREE MONTH PERIOD	1,457,194.34
REFUNDS AND ADJUSTMENTS	(1,173,494.26)
TOTAL PAID FOR THREE MONTH PERIOD	3,561,179.78

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	60,787.60
SALARIES FOR THREE MONTH PERIOD	235,714.49
TOTAL PAID FOR THREE MONTH PERIOD	296,502.09

COMMITTEE ON THE JUDICIARY

EXPENSES FOR THREE MONTH PERIOD	48,501.75
SALARIES FOR THREE MONTH PERIOD	315,529.68
REFUNDS AND ADJUSTMENTS	(12.14)
TOTAL PAID FOR THREE MONTH PERIOD	364,019.29

COMMITTEE ON MERCHANT MARINE AND FISHERIES

EXPENSES FOR THREE MONTH PERIOD	33,842.77
SALARIES FOR THREE MONTH PERIOD	307,287.25
REFUNDS AND ADJUSTMENTS	(92.16)
TOTAL PAID FOR THREE MONTH PERIOD	341,037.86

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

EXPENSES FOR THREE MONTH PERIOD	21,488.88
SALARIES FOR THREE MONTH PERIOD	168,344.92
REFUNDS AND ADJUSTMENTS	(82.61)
TOTAL PAID FOR THREE MONTH PERIOD	189,751.19

TOTAL DISBURSEMENTS—Continued

SPECIAL AND SELECT COMMITTEES—Continued

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

EXPENSES FOR THREE MONTH PERIOD	55,123.80
SALARIES FOR THREE MONTH PERIOD	358,772.10
REFUNDS AND ADJUSTMENTS	(549.00)
TOTAL PAID FOR THREE MONTH PERIOD	413,346.90

COMMITTEE ON RULES

EXPENSES FOR THREE MONTH PERIOD	$18,260.48
SALARIES FOR THREE MONTH PERIOD	83,218.32
TOTAL PAID FOR THREE MONTH PERIOD	101,478.80

COMMITTEE ON SCIENCE AND TECHNOLOGY

EXPENSES FOR THREE MONTH PERIOD	56,817.59
SALARIES FOR THREE MONTH PERIOD	370,651.93
REFUNDS AND ADJUSTMENTS	(2,335.24)
TOTAL PAID FOR THREE MONTH PERIOD	425,134.28

COMMITTEE ON SMALL BUSINESS

EXPENSES FOR THREE MONTH PERIOD	46,057.02
SALARIES FOR THREE MONTH PERIOD	135,553.90
TOTAL PAID FOR THREE MONTH PERIOD	181,610.92

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

EXPENSES FOR THREE MONTH PERIOD	50,036.38
TOTAL PAID FOR THREE MONTH PERIOD	50,036.38

COMMITTEE ON VETERANS AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	21,444.91
SALARIES FOR THREE MONTH PERIOD	51,158.54
TOTAL PAID FOR THREE MONTH PERIOD	72,603.45

COMMITTEE ON WAYS AND MEANS

EXPENSES FOR THREE MONTH PERIOD	50,343.92
SALARIES FOR THREE MONTH PERIOD	405,276.82
REFUNDS AND ADJUSTMENTS	(134.00)
TOTAL PAID FOR THREE MONTH PERIOD	455,486.74

SELECT COMMITTEE ON AGING

EXPENSES FOR THREE MONTH PERIOD	30,698.28
SALARIES FOR THREE MONTH PERIOD	253,732.32
REFUNDS AND ADJUSTMENTS	(555.45)
TOTAL PAID FOR THREE MONTH PERIOD	283,875.15

SELECT COMMITTEE ON COMMITTEES

REFUNDS AND ADJUSTMENTS	(16.54)
TOTAL PAID FOR THREE MONTH PERIOD	(16.54)

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

EXPENSES FOR THREE MONTH PERIOD	15,521.92
SALARIES FOR THREE MONTH PERIOD	200,508.34
REFUNDS AND ADJUSTMENTS	(888.15)
TOTAL PAID FOR THREE MONTH PERIOD	215,142.11

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

EXPENSES FOR THREE MONTH PERIOD	19,620.74
SALARIES FOR THREE MONTH PERIOD	100,256.86
TOTAL PAID FOR THREE MONTH PERIOD	119,877.60

TOTAL DISBURSEMENTS—Continued

SPECIAL AND SELECT COMMITTEES—Continued

SPECIAL AND SELECT COMMITTEES—FUNERALS

EXPENSES FOR THREE MONTH PERIOD	$1,805.84
TOTAL PAID FOR THREE MONTH PERIOD	1,805.84

RULE XI CLAUSE 6(F)

SALARIES FOR THREE MONTH PERIOD	5,250.00
TOTAL PAID FOR THREE MONTH PERIOD	5,250.00
TOTAL DISBURSEMENTS SPECIAL AND SELECT COMMITTEES	10,471,235.62

JOINT COMMITTEE ON TAXATION

EXPENSES FOR THREE MONTH PERIOD	59,759.42
SALARIES FOR THREE MONTH PERIOD	527,899.28
TOTAL DISBURSEMENTS JOINT COMMITTEE ON TAXATION	587,658.70

OFFICE OF THE ATTENDING PHYSICIAN

MEDICAL SUPPLIES, EQUIPMENT, EXPENSES, AND ALLOWANCES

EXPENSES FOR THREE MONTH PERIOD	46,426.12
TOTAL DISBURSEMENTS OFFICE OF THE ATTENDING PHYSICIAN	46,426.12

CAPITOL POLICE

CAPITOL POLICE BOARD

EXPENSES FOR THREE MONTH PERIOD	68,155.35
TOTAL PAID FOR THREE MONTH PERIOD	68,155.35

GENERAL EXPENSES

EXPENSES FOR THREE MONTH PERIOD	222,191.74
REFUNDS AND ADJUSTMENTS	(70.27)
TOTAL PAID FOR THREE MONTH PERIOD	222,121.47
TOTAL DISBURSEMENTS CAPITOL POLICE	290,276.82

OFFICIAL MAIL COSTS

EXPENSES FOR THREE MONTH PERIOD	6,407,983.00
TOTAL DISBURSEMENTS OFFICIAL MAIL COSTS	6,407,983.00

EDUCATION OF PAGES

EXPENSES FOR THREE MONTH PERIOD	59,000.00
TOTAL DISBURSEMENTS EDUCATIONS OF PAGES	59,000.00

TOTAL DISBURSEMENTS—Continued

STATIONERY (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	$1,433,082.90
TOTAL DISBURSEMENTS STATIONERY (REVOLVING FUND)	1,433,082.90

HOUSE RESTAURANT (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	1,430,460.89
SALARIES FOR THREE MONTH PERIOD	445,403.59
REFUNDS AND ADJUSTMENTS	119,392.21
TOTAL DISBURSEMENTS HOUSE RESTAURANT (REVOLVING FUND)	1,995,256.69

HOUSE RECORDING STUDIO (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	17,999.65
TOTAL DISBURSEMENTS HOUSE RECORDING STUDIO (REVOLVING FUND)	17,999.65

HOUSE BEAUTY SHOP (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	47,252.17
SALARIES FOR THREE MONTH PERIOD	32,494.14
REFUNDS AND ADJUSTMENTS	20,580.46
TOTAL DISBURSEMENTS HOUSE BEAUTY SHOP (REVOLVING FUND)	100,326.77

HOUSE BARBER SHOP (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	6,709.93
TOTAL DISBURSEMENTS HOUSE BARBER SHOP (REVOLVING FUND)	6,709.93

ATTENDING PHYSICIAN (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	6,928.93
TOTAL DISBURSEMENTS ATTENDING PHYSICIAN (REVOLVING FUND)	6,928.93

STATE WITHHOLDING TAXES

EXPENSES FOR THREE MONTH PERIOD	2,419,430.90
REFUNDS AND ADJUSTMENTS	(432.15)
TOTAL DISBURSEMENTS STATE WITHHOLDING TAXES	2,418,998.75

SUSPENSE ACCOUNT

EXPENSES FOR THREE MONTH PERIOD	72.00
SALARIES FOR THREE MONTH PERIOD	40.00
REFUNDS AND ADJUSTMENTS	100.00
TOTAL DISBURSEMENTS SUSPENSE ACCOUNT	212.00

82-369 O - 81 - 94

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

ABARNO, MARIE I. 95
ABBATE, PETER J,JR. 152
ABBOTT, ANNIE M. 143
ABBOTT, DARLENE 68
ABBOTT, KEITH F. 73
ABBOTT, MICHAEL KEESE 170
ABBOTT, TAYA RENE 73
ABBOTT, WILLIAM G. 84
ABBRUZZESE, PETER A. 182
ABDELLA, CYNTHIA J. 51
ABELL, ELIZABETH M. 57
ABERNATHY, GILBERT H. 9
ABERNATHY, JAMES D. 184
ABERNATHY, NANCY 110
ABERNETHY, DONALD D. 124
ABERNETHY, THOMAS F. 9
ABIDE, MARY T. 41
ABRAHAM, KATHLEEN M. 162
ABRAM, CHRISTINE D. 171
ABRAMS, ELIZABETH 102
ABRAMS, KEVIN GILL 70
ABRAMS, STEPHEN N. 194
ABRILZ, SULMA V. 63
ACHILLES, GORDON ALAN 172
ACKER, STACEY PATRICIA 150
ACKERMAN, STEPHEN J. 119
ACKLEY, HOWARD W. 84
ACOSTA, BARBARA J. 190
ADAME, DOMINIC 97
ADAMS, ARLENE R. 119
ADAMS, BURNEY LEE 138
ADAMS, CRYSTAL H. 23
ADAMS, DIANE N. 89
ADAMS, ELIZABETH 125
ADAMS, ELIZABETH LOUISE 2, 75
ADAMS, JAMES W. 9
ADAMS, JILL 29
ADAMS, KATHLEEN S. 47
ADAMS, LARRY DELBERT 129
ADAMS, LOUIS BENTON 184
ADAMS, NULL F. 98
ADAMS, PATRICIA ANN 157
ADAMS, ROSEMARY 51
ADAMS, SAMUEL G. 2
ADAMS, STEPHEN T. 171
ADAMS, THOMAS B. 63
ADAMS, THOMAS E,JR. 171
ADAMS, WILLIAM B. 184
ADAMS, WILLIAM S,JR. 89
ADELMAN, MARY 145
ADKINS, NORMA FAYE 45
ADKINS, REGINALD L. 207
ADLAM, LESLIE EGEBERG 93
ADLER, JAMES L. 54
ADOLPHUS, MILTON 69
AFFELDT, DAVID 163
AFTONOMOS, MARIA SARAH 57
AGEE, JULIE M. 52
AGID, HELEN ANN 163
AGNER, DAVID W. 9
AGNEW, RICHARD A. 170
AGOVINO, PHYLLIS 38
AGRIS, NANCY ANN 182
AGUIGUI, CELESTIN J. 167
AGUILAR, ELOY 81
AHEARN, PATRICIA 17
AHLERING, BELSON 64
AHLFELD, MARY T. 96
AHMED, SAMEENA 180
AHO, KRISTI A. 2
AHWINONA, CYNTHIA ANN 170
AIKEN, DEBBIE JEAN 123
AILLET, CYNTHIA C. 138
AKAKA, WANDA C M. 28

NAME PAGE

AKERS, JAMES EDWARD 9
AKERSTEIN, MEREDITH ANN 72
AL-ARIF, NANCY MYKET 178
ALBERS, LOIS LEE 150
ALBERT, LAURETTA M. 150
ALBERT, SHIRLEY M. 165
ALBERTUS, SHIRLEY M. 71
ALBIN, KATHLEEN K. 132
ALBRECHT, JEANNE E. 84
ALBRIGHT, JAMIE LYNN 53
ALCALDE, NELSON B. 29
ALCOCK, LYNN 190
ALCORN, PAUL RAY 9
ALDER, LORI 156
ALDERSON, FREDERICK K. 136
ALDRETE, CRISTOBAL P. 171
ALDRIDGE, CLARISSA JEAN 56
ALESSI, DONALD A. 125
ALEXANDER, BARBARA J. 184
ALEXANDER, BOYD L. 185
ALEXANDER, CHRISTOPHER S. 125
ALEXANDER, DONALD E. 9
ALEXANDER, DONNA KAY 98
ALEXANDER, EDWARD R. 9
ALEXANDER, JAMES NEWTON 114
ALEXANDER, JOAN L. 150
ALEXANDER, JON BENNETT 2
ALEXANDER, LOUIS A. 185
ALEXANDER, OLGA C. 51
ALEXANDER, PETER C. 43
ALEXANDER, SHARYN BURRELL 30
ALEXANDER, SHIRLEY 35
ALFIERI, DENNIS V. 141
ALFORD, WILLIAM A. 55
ALFRED, BETTY 205
ALI, BRENDA M. 176
ALLAN, JANE E. 195
ALLBEE, ROGER N. 171
ALLBRIGHT, BARRY H. 153
ALLELY, CRAIG M J. 43
ALLEN, BARBARA A. 28
ALLEN, BETSY READE 76
ALLEN, DAVID J. 54
ALLEN, EARL,JR. 9
ALLEN, ELRY T,JR. 85
ALLEN, GEORGE F. 172
ALLEN, JOHN 208
ALLEN, JOHN H. 180
ALLEN, JOHN M. 2
ALLEN, JOHN MERLE 17
ALLEN, JUDITH A. 57
ALLEN, KATHLEEN M. 39
ALLEN, LOLA ELIZABETH 161
ALLEN, LOUISE 208
ALLEN, MARGARET L. 126
ALLEN, MARGRET E. 136
ALLEN, MICHAEL KENNETH 2
ALLEN, MORRIS 17
ALLEN, PAMELA GAY 80
ALLEN, PEGGY L. 207
ALLEN, PETER H. 171
ALLEN, ROBERT E. 2
ALLEN, RUTH ELAINE 94
ALLEN, STANLEY 42
ALLEN, TOM RANDOLPH 132
ALLEN, WILLIAM N. 123
ALLENBAUGH, BRUCE 122
ALLISON, DEBORAH R. 185
ALLISON, VIVIAN L. 51
ALLMOND, MIGNONNE J. 70
ALLRED, TOMMYE L. 98
ALLSTON, DELORIS 206
ALMANZA, MARIA-AVITA 92
ALMASI, GEORGE 33

NAME PAGE

ALMENDINGER, RANDAL B. 31
ALMENDINGER, WILLIAM F. 31
ALONSO, SHIRLEY C. 45
ALOUPIS, ANGELA ZENOVIA 151
ALPERSON, PHILIP R. 149
ALSTON, DOROTHY 23
ALSTON, MARIE A. 84
ALSTON, RONALD E. 204
ALSTON, YVONNE KATHRYN 201
ALTERMAN, STANLEY 152
ALTIERI, ANTHONY P. 203
ALTIMARI, LEONARD 30
ALTMAN, KATHERINE KEEL 66
ALTMAN, LEONARD HARRY 53
ALTMAN, PAULA 38
ALTOBELLO, LEONARD 57
ALUKONIS, JOSEPH M. 9
ALVAREZ, JUDY D. 139
ALVAREZ, MARINATI 52
ALVIS, R EVELYN 79
ALWARD, LESLIE M. 47
ALZOLA, MARIA D. 130
AMATO, CAROLYN HANSEN 69
AMATO, CECELIA M. 146
AMBLER, POLLY SMITH 169
AMBROSE, SHEILA ANN 92
AMDUR, ROCHELLE K... 70, 73, 89, 97, 127, 131, 140, 145, 160
AMEEN, NANCY A. 51
AMEMIYA, MARY O. 115
AMIDZICH, GAIL M. 170
AMIDZICH, JENNIFER ELIZABETH 170
AMIGO, LUIS J. 185
AMIS, CHARLES A. 43
AMMANN, ALOYSIUS D. 2
AMMONS, LEWIS WALKER 195
AMORIN, LOURDES 59
AMOS, DEBORAH CATHERINE 130
AMYX, HILDA L. 176
AN, MILDRED H. 76
ANASTASOPOULOS, TONY 23
ANAYA, DONNA L. 180
ANDERS, LEAH MARIE 150
ANDERSEN, ALICE K. 122
ANDERSON-SMITH, SUSAN 121
ANDERSON, ANNE C. 108
ANDERSON, ARTHUR JOB 17
ANDERSON, AVA G. 58
ANDERSON, BARBARA 105
ANDERSON, BEVERLY M. 119
ANDERSON, BRYAN 59
ANDERSON, BYRON E. 128
ANDERSON, CANDACE FAYE 68
ANDERSON, CARL E,JR. 17, 192
ANDERSON, CATHERINE D. 52
ANDERSON, CATHY J. 84
ANDERSON, CHRISTINE JEAN 113, 123
ANDERSON, CYRUS T,JR. 2
ANDERSON, DESIREE C. 35
ANDERSON, DONNALD K. 17
ANDERSON, ELIZABETH CAROLE 168
ANDERSON, EVERTON 17
ANDERSON, GAIL E. 133
ANDERSON, GAYLE SUE 87
ANDERSON, HARRY P. 2
ANDERSON, HELENA F. 102
ANDERSON, HENRY R., JR. 204
ANDERSON, JAMES A,JR. 84
ANDERSON, JOHANNA S. 115
ANDERSON, JOHN 51
ANDERSON, JOHN ERIK WILLIAM 150
ANDERSON, KAREN D. 112
ANDERSON, KATHLEEN CLARKE 142
ANDERSON, KATHRYN M. 140

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
ANDERSON, LARREY D,JR	87
ANDERSON, MARY R	200
ANDERSON, MICHAEL	124
ANDERSON, NANCY C	185
ANDERSON, NINA M	112
ANDERSON, OLLIE P,JR	55
ANDERSON, PATRICIA A	56
ANDERSON, PHILLIP V	56
ANDERSON, RAYMOND J	65
ANDERSON, RICARDO H	9
ANDERSON, RICHARD D,JR	176
ANDERSON, SHARI D	158
ANDERSON, SUSAN WOLF	81
ANDERSON, THOMAS H,JR	107
ANDERSON, VANCE J	178
ANDERSON, VIVIAN O	56
ANDERSON, WILLIAM M,III	189
ANDRE, LORNA J	102
ANDREWS, BEVERLY W	113
ANDREWS, CHARLES F,JR	2
ANDREWS, DUANE P	200
ANDREWS, J DUNCAN	116
ANDREWS, JULIE R	95
ANDREWS, KAREN ELIZABETH	201
ANDREWS, ROBERT L	9
ANDREWS, THOMAS T,JR	107
ANDRIAS, KATHERINE A	42
ANDRUS, RAYCHEL F	157
ANELLO, DANTE R	171
ANGELICA-PELTIER, CATHLEEN	91
ANGELINI, LISA M	51
ANGELL, JOHN C	176
ANGLE, MATTHEW HOYT	78
ANGUS, JULIE ANN	175
ANNABLE, SUSAN B	195
ANNARINO, JOHN A	178
ANSLEY, JOYCE BRAHAM	138
ANSON, ANGUS C	137
ANTHONY, ALISON R	108
ANTHONY, CLEMENTINE	191
ANTHONY, JOHN LEE	147
ANTHONY, PAULA REA	170
ANTONOWICH, MICHAEL F	127
AOYAGI, MARY E C	28
APEL, ROBERT K	157
APFELBAUM, MICHAEL MORRIS	69
APOL, DAVID J	38, 175
APONTE, ANGELIQUE	78
APPEL, SHARON CONWAY	94
APPERSON, JOHN C	59, 177
APPLEBAUM, STEWART H	99
ARAGON, DAVID J	17
ARANT, CYNTHIA JANE	153
ARBORE, DARRELL J	33
ARCENEAUX, PAUL F,JR	121
ARCHER, ANYA R T	38
ARCHER, DONNA COTTRELL	183
ARCHIBALD, GEORGE H	172
ARCHUNG, DWYNNE M	117
ARCONTI, ANTHONY A	135
ARGENTA, RITA D	174
ARGENTINO, EILEEN L	59
ARGRETT, LORETTA C	201
ARMANN, NEIL R	185
ARMILLA, ARLENE	58
ARMISTEAD, LEWIS A,JR	127
ARMISTEAD, MARY JEAN	111
ARMSTRONG, CATHERINE B	72
ARMSTRONG, CLARA K	183
ARMSTRONG, DIANA LEE	154
ARMSTRONG, FULTON T	102
ARMSTRONG, MARY ANN	130
ARMSTRONG, PRISCILLA L J	138
ARMSTRONG, VIOLET A	69
ARNER, FREDERICK B	198
ARNETT, ANTOINETTE S	150
ARNOLD-BIK, VICTOR	109
ARNOLD, BILLIE WAYNE	161
ARNOLD, JAMES T	92
ARNOLD, LILLIAN A	46
ARNOLD, LINCOLN	201
ARNOLD, MICHAEL S	112
ARNOLD, PAULINE ANN	169
ARNOLD, STEPHEN	98
ARRETT, HENRY F	17
ARRINGTON, LAURA	185
ARRIOLA, FRANKLIN P	167
ARRUDA, RAYMOND P	89
ARSCOTT, CAROL A	69
ARTALE, ANGELA	120
ARTHUR, CHRISTOPHER	112
ARTHUR, JEAN C	58
ARTIS, WALTER H	206
ARTZ, NANCY ANNE	101
ARTZE, ORLANDO C	139
ARVIN, BARBARA J	38
ASBELL, FRED THOMAS	147
ASBY, FELIX E	172
ASH, JANET E	102
ASHBURN, ROY A	158
ASHLEY, KIMBERLY KAY	164
ASHMAN, PAULA KAY	149
ASHMORE, JAMES N	171
ASHTON, DAVID W	147
ASHTON, WILLIAM HOWARD	9
ASKEY, THELMA JANE	198
ASKIN, STEVEN R	161
ASMUS, SUSAN ELIZABETH	44
ASPARAGUS, DENISE L	185
ASTON, MARTHA ROBINSON	107
ATCHERSON, BETTY S	206
ATCHESON, LYNN S	143
ATCHISON, CATHERINE MEARL	17
ATCHLEY, LOWELL	94
ATERNO, KATHLEEN	40
ATHY, SUSAN	127
ATKIN, TERESA	185
ATKINS, DEBRA L	194
ATKINS, JOHN H,JR	32
ATKINSON, ALEXANDER	23
ATKINSON, JAMES M,JR	9
ATKINSON, ROBERT H	45
ATONDO, OSCAR F	29
ATWATER, ARLENE M	182
ATWOOD, DARLA	60
AUD, MICHELE IRENE	119
AUER, LOIS ANN	155
AUERBACH, NANCY	23
AUERBACH, ROBERT D	175
AUFIERO, RONALD ANTHONY	185
AUMAN, ROBERT MEYER	29
AUMICK, AMALIA T	80
AUSLEY, KATHLEEN N	176
AUSMAN, LAVERNE	84
AUSTER, PAUL M	198
AUSTIN, DONALD ELTON	9
AUSTIN, EUGENE T	176
AUSTIN, JEANIE MARIE	157
AUSTIN, JOYCE	205
AUSTIN, ROBB S	32
AUSTIN, SANDRA	92
AUSTIN, VICKIE M	73
AUSTIN, WILLIAM HOYTTE	75
AVANCENA, ROBERTA J	64
AVARY, ROBERT P,JR	89
AVENT, MURRAY	165
AVERETTE, KATHERYNE ASENATH	145
AVERY, J,JR	17
AVILA, SYLVIA ANN	81
AVNER, HARRISON BRUCE	2
AVRAMOVIC, MILA	117
AVROKOTOS, COSTAS A	131
AWKWARD, GEORGE C	9
AXILROD, RICHARD A	175
AYAZI, KAREN S	69, 116
AYER, BRENTON E	45
AYER, STANLEY H	2
AYLWARD, DAVID KILLAM	180
AYRES, GAIL J	44
AYRES, PAUL W,JR	185
AZHDERIAN, ANNA	30
BAAB, SCHUYLER J	120
BAAR, HAZEL F	143
BABAKITIS, CHRISTINA D	60
BABB, CARÒLE K	88
BABBITT, EDWARD J	194
BABEU, MICHELLE A	205
BABEY, SANDRA JEAN	117
BABNIS, JULIE ANN	53
BABYAK, GREGORY ROGER	144
BACELLI, DEBORAH J	128
BACHULA, GARY R	158, 172
BAER, JO ANN	106
BAGGETT, JAN F	89
BAGIS, WILLIAM DENNIS	9
BAGLEY, LYNN L	44
BAHAM, JUANITA M	204
BAHRET, CHRISTA M	63
BAIKAUSKAS, PATRICK J	172
BAILEY, ANN C	34
BAILEY, BARBARA D	32, 35, 47, 68, 69, 74, 106, 118, 127, 135
BAILEY, DEBORAH L	48
BAILEY, GREGORY W	9
BAILEY, JEFF	75
BAILEY, JEWELL	133
BAILEY, JOHN P	171
BAILEY, MARJORIE A	1
BAILEY, MARK EDWARD	70
BAILEY, ROBERT GREGORY	91
BAILEY, ROSEMARY ELIZABETH	63
BAILEY, WAYNE M	47
BAIN, MARY ANDERSON	169
BAINBRIDGE, LINDA	185
BAINES, JOYCE	47
BAINWOL, MITCHELL B	34
BAIRD, JANE CAROL	178
BAIRD, JOSEPH A	2
BAIRD, MARY ANN	121
BAIRD, VICTORIA M	96
BAKAMIS, GRETCHEN K	2
BAKAMIS, WILLIAM THOMAS	60
BAKEMAN, VINCENT C	161
BAKER, BLAKELY	67
BAKER, CAROLYN ANN	86
BAKER, CAROLYN LEE	122
BAKER, CYNTHIA ANN	122
BAKER, DEREK A	17
BAKER, DIANNA J	88
BAKER, DONALD M	178
BAKER, JENNIFER B	131
BAKER, JILL E	53
BAKER, LINDLEE	2
BAKER, MATTHEW D	17
BAKER, NANCY	116
BAKER, PERRY G	159
BAKER, TIMOTHY D	185
BAKER, WILLIAM B	38
BAKKE, ALISON	129
BALADA, KATHLEEN E	112
BALBIANI, BARBARA L	124
BALCERAK, JANET	100

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
BALDASSARE, MARK G.	92
BALDUS, ALVIN J.	31, 99, 127, 135, 170
BALDUS, DEBORAH M.	68
BALDWIN, LAURA E.	98
BALDWIN, MARY E.	133
BALDWIN, MARY LYNN	72
BALDWIN, OSCAR	2
BALDWIN, SUSANNE F.	71
BALDWIN, TIMOTHY BRENT	78
BALEK, KELLY ANNE	2
BALITIS, JOHN JAMES,JR	17
BALITIS, ROSE M.	180
BALL, DONNA E.	137
BALL, LAWRENCE P.	203
BALL, MICHAEL J.	185
BALL, THOMAS CHARLES	158
BALLARD, DORIS FAYE	183
BALLARD, FRANCES CAROLINE	139
BALLARD, MAIDA FERN	155
BALLARD, MARA WILNA	165
BALLENGER, KAREN KAUB	190
BALLENTINE, B TODD	2
BALLOU, CATHRYN DAWN	75
BALLOU, STEVEN F.	2, 185
BALLSMITH, CYNTHIA	88
BALLUS, PAMELA	127
BALTHROP, TYRONE I.	204
BALTRYM, ARTHUR R.	2
BALTRYM, DONNA JEAN	175
BAMBERG, WALTER J.	60
BAMFORD, SHIRLEY R.	84
BANDY, VICKIE L.	133
BANGS, BARBARA B.	91
BANISTER, HANNELORE U.	106
BANKS-BROOKS, JOHN	133
BANKS, ESTELLE	206
BANKS, JUNETTA D.	71
BANKS, MARLENE	117, 133
BANNACH, EILEEN	176
BANNISTER, BARBARA	194
BANSLEY, MARCIA D.	80
BANTA-KUHN, REBECCA S.	97
BANTE, MICHAEL J.	170
BANTZ, SUZANNE	81
BAPTISTE, ANTONIA N.	64
BAPTISTE, CHRISTINE A.	2
BARACH, MICHAEL	111
BARAILLOUX, SALLY LEE	163
BARAKA, JEANNE NETFA	167
BARANOWSKI, WILLIAM X.	185
BARASH, PETER S.	183
BARATTO, DIVINE MARIE	68
BARB, DEAN E.	23
BARBAGELATA, MARY E.	155
BARBER, DAVID L.	112
BARBER, LINDA L.	205
BARBER, MELANIE M.	53
BARBER, NORMA J.	60
BARBIERI, CHRISTIAN X.	17
BARBOUR, HENRY S.	47
BARBOUR, NANCY R.	76
BARCLAY, PATRICIA A.	54
BARCY, JEANNE M.	122
BARDACK, PAUL K.	78
BARDSLEY, AUDREY A.	66
BARE, JOYCE ANN	169
BARFIELD, KENNETH A,JR	50
BARGAR, SANDRA S.	95
BARGAR, WILLIAM LEROY,JR	2
BARGER, BETH LORI	172
BARIA, NANCY B.	87
BARICH, JAMES W.	29
BARKER, CORRIE	94
BARKER, HOWARD R.	164
BARKER, JAMES ASTON JR	163
BARKER, JAMES C.	114
BARKER, KRISTEN S.	97
BARKER, THOMAS R.	51
BARKMAN, MARGARET JANE	45
BARKSDALE, HUDSON L.	45
BARKSDALE, TRUDY MATTHES	48, 141
BARLEY, WILLIAM EDWARD	148
BARNCASTLE, DELIA G.	149
BARNDS, WILLIAM J.	182
BARNES, DEBORAH D.	98
BARNES, ELAINE M.	174
BARNES, FRANK ALVERON	174
BARNES, GARY DON	39
BARNES, J PATRICK	76
BARNES, JOCONDA A.	119
BARNES, JOHNNY	177
BARNES, KELLY ANN	64
BARNES, KNOX MEREDITH	139
BARNES, NANCY A.	44
BARNES, REBECCA S.	45
BARNES, RICHARD C.	183
BARNES, ROSE P.	203
BARNES, THERESA G.	23
BARNES, WILLIAM T,JR	69
BARNETT, JOE PAUL	130
BARNETT, LUCILLE	89
BARNETT, ROBERT JACK	139
BARNETT, ROBERT S.	75
BARNETT, ROBERTA A.	151
BARNETT, STEVEN R.	97
BARNETT, WILLIAM	9
BARNETTE, AMELIA	75
BARNEY, KEVIN F.	9
BARNHART, MICHAEL K.	64
BAROWICH, SHEILA K.	64
BARR, LESLIE ANN	155
BARR, M JAMES	37
BARRAZA, MARY LOU F.	159
BARRETT, ARCHIE D.	174
BARRETT, BRENETTA HOWELL	143
BARRETT, CARL T.	98
BARRETT, JENNIFER A.	72
BARRETT, JOSEPH T.	125
BARRETT, LINDA JUNE	165
BARRETT, MARY P.	191
BARRETT, MICHAEL F,JR	180
BARRIERE, JOHN E.	195
BARRIERE, RUTH B.	195
BARRON, JOHN J.	61
BARROW, M POPE,JR	27
BARROW, MATTIE H.	72
BARRY, JO ANN	67
BARRY, JOHN D.	73
BARRY, THOMAS V.	32
BARTELS, ANDREW H.	175
BARTELS, NANCY L.	115
BARTELS, TAMRA SUE	154
BARTHEL, CAROL	49
BARTHOLOMEW, BRUCE COURTNEY	156
BARTHOLOMEW, DEBRA LYNN	156
BARTHWELL, JACK C,III	55
BARTLETT, ANNE L.	2
BARTLETT, DIANE LYNN	96
BARTLETT, LYNN	201
BARTLETT, REBECCA L.	133
BARTOL, KAREN F.	2
BARTON, ANN E.	137
BARTON, DAVID PAUL	182
BARTRAM, FRED VERNON	9
BASARAN, AYSEN	17
BASIC, CARL ANTHONY	165
BASKETTE, JON P.	41
BASS, AMY LEE	67
BASS, ANTHONY	50
BASS, EVERETT MITCHELL	9
BASS, MARTHA E.	30
BASS, V MARIE	34
BATCHELDER, EDWARD D.	51
BATEMAN, CHRISTOPHER S.	72
BATES, ELIZABETH A S.	192
BATES, RICHARD M.	195
BATES, ROBERT S.	190
BATSON, MARY LYNN	124
BATTISTA, ANTHONY R.	174
BATTISTELLI, ELLEN S.	139
BATTLE, JAMES REV	155
BATTLE, WENDELLE O.	204
BATTS, WILLIAM E.	204
BATZA, VALERIE A.	119
BAUER, CAROL H.	89
BAUER, DAROLD A.	122
BAUER, JOSEPH J,III	9
BAUER, KIRK M.	64
BAUER, MARGARET L.	161
BAUGHMAN, CLIFFORD E.	56
BAULEY, PATRICK JAMES	2
BAUM, EDITH CARTER	178
BAUM, GIDEON	17
BAUMAN, ETHAN L.	42
BAUMAN, PATRICIA J.	32
BAUMAN, ROBERT E.	31, 97, 111
BAUMAN, TODD A.	32
BAUMGARNER, JOYCE	59
BAUMGARTNER, EILEEN M.	172
BAUMGARTNER, PEGGY R.	33, 53, 53, 66, 75, 79, 111, 113, 123, 136, 145, 148, 160, 161, 169
BAUSELL, MARY E.	2
BAUSER, EDWARD J.	174
BAXLEY, BETH	153
BAXTER, KIM C.	74
BAXTER, MARY ANN	61
BAY, JOHN WILLIAM,JR	66
BAYER, MICHAEL J.	43
BAYES, RONALD E.	9
BEACH, E DOUGLAS	31
BEACH, LAWRENCE M.	203
BEACHEM, ARLENE R.	203
BEACHY, WILLIAM	81
BEAGLE, GAIL J.	81
BEAGLE, HORACE DEAN	165
BEAHLER, ELECTRA C.	178
BEAL, IDANELL M.	59
BEALL, DENNIS J F.	69
BEALL, LELIA T.	178
BEAM, DOROTHY A.	194
BEAM, JAMES B.	57
BEAMER, JAMES WILLIAM	161
BEAN, DONALD L.	155
BEAN, MATILDA C.	137
BEARD, JANE ANN	134
BEARD, MARILYN M.	74
BEARMAN, THERESA E.	142
BEARY, EDWARD DOUGLAS	157
BEASLEY, EVERETT K.	58
BEASLEY, ROBERTA	67
BEATTIE, JAMES M.	17
BEATTY, BARBARA ANN	141
BEATTY, GILDA KAY	126
BEAUCHESNE, SUZANNE	55
BEAUDOIN, LYNN Y.	128
BEAUMONT, JEUNESSE M.	175
BEAVER, DAVID	110
BEAZLEY, EVELYN G.	123
BECALDE, MARTA	208
BECHT, GARY G.	9
BECHTOLD, AMY MARIE	57

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
BECK, DANIEL CHARLES	163
BECKER, ETTA N.	45
BECKER, LAURA K.	98
BECKER, PAUL EDWARD	164
BECKER, ROBERT J.	80
BECKERMAN, MARILYN	72
BECKETT, ALBERT	134
BECKHORN, JAY A.	128
BECKLER, JOHN W.	183
BECKWITH, ROBERT JAMES	52
BEDELL, CATHERINE A.	111
BEDELL, ELIZABETH B.	130
BEDNARSKI, BONNIE FAYE	70
BEDROSIAN, WILLIAM T.	47
BEEM, FLOYD J,II	9
BEEN, SHEILA L.	185
BEESLEY, BETSY M.	78
BEETON, JAMES L,JR.	34
BEHAR, DIANE	126
BEIER, DAVID W,III	190
BEIER, ERIC G.	49
BELCHER, JACK B.	185
BELEW, JOE D.	34
BELEW, M WENDELL,JR.	176
BELL, BILLIE JEAN	85
BELL, DENISE J.	32
BELL, DONNA M.	114
BELL, GEORGE	158
BELL, GOLDA S.	17
BELL, GWENDOLYN C.	195
BELL, HERBERT MILO,JR.	9
BELL, JOANNE E.	185
BELL, JOSEPH J.	53
BELL, PHYLLIS A.	73
BELL, RAE	111
BELL, RUSSELL F.	9
BELL, SUSAN	75
BELL, SUSAN ELAINE	117
BELL, TRACY L.	17
BELL, VIRGINIA H.	164
BELLARDINI, HARRY EDWARD	104
BELLINGER, JOHN L.	49
BELLIS, M DOUGLASS	27
BEMENT, SALLY ANN	117
BEN, ALEXANDER J.	185
BENAVIDEZ, SUSANA L.	99
BENBROOK, CHARLES	171
BENDER, RICHARD A.	88
BENDER, ROBERT	197
BENDIXEN, SERGIO	104
BENEDETTI, BRUCE M.	150
BENEDICT, JENNIFER L.	174
BENEDICT, MARK B.	135
BENEDINI, LORRAINE F.	97
BENEFIELD, EDDIE JR.	205
BENJAMIN, ROBERT E.	53
BENNER, ANN B.	102
BENNER, JANE S.	62
BENNETT, ANNA M.S.	116
BENNETT, BARBARA L.	96
BENNETT, BRIAN O'LEARY	62
BENNETT, CARYN W.	205
BENNETT, GERALD EDWIN	17
BENNETT, JANE W.	31
BENNETT, LILLIE L.	89
BENNETT, MEREDITH	68
BENNETT, PATRICIA A.	167
BENNETTE, LAVAN T.	9
BENNION, CHERYL	81
BENOIT, MOYA D.	37
BENSKIN, JOAN M.	100
BENSON, KATHLEEN BARRY	180
BENSON, KATHLEEN KAVANAGH	63
BENSON, WALTER E.	9
BENTHALL, BRENDA	208
BENTHALL, BRENDA A.	207
BENTON, CHESTER M.	105
BENTON, KATHRYN D.	141
BENTON, THOMAS R.	51
BENTON, WILLIAM D.	33
BENTS, BETTINA	109
BENWARE, VIRGINIA V.	88
BENZ, PAUL E.	77
BENZA, LOUIS C.	37
BENZER, SUSAN L.	47
BERARDOCCO, DIANA	145
BERDES, GEORGE R.	182
BERENS, DONALD F.	178
BERG, DIANE KAY	145
BERG, JOE DAVID	185
BERG, NADINE A.	104
BERG, VALISSA ANN	157
BERGEL, GARY PAUL	149
BERGER, ELIZABEHT H.	142
BERGER, KATHLEEN S.	47
BERGER, KEITH	93
BERGER, SHELDON A.	144
BERGER, WILLIAM E.	49
BERGERA, JAMES J.	18
BERGESON, MARY A.	91
BERGMAN, EVALEE	166
BERGMAN, ROBERT ALAN	27
BERKEBILE, EDWARD W.	163
BERKIN, LAURIE R.	67
BERLIN, ELLEN	64
BERLINER, ROGER	180
BERMAN, ELLEN	191
BERMAN, JEFFREY D.	166
BERMAN, JUDITH A.	136
BERMAN, KAAREN ARVILLA	162
BERMAN, MICHAEL B.	162
BERMAN, RONALD L.	9
BERNACCHI, DOUG ALLEN	90
BERNARD, ELIZABETH ANN	165
BERNHARDT, GENE	25
BERNHARDT, GORDON JOEL	151
BERNHARDT, IRIS MAE	67
BERNHARDT, RICHARD S.	23
BERNIER, ANTONIO J,JR.	9
BERNSTEIN, CLAIRE MARIE	191
BERNSTEIN, MATTHEW J.	111
BERREAU, MARILYN J.	163
BERROCAL, LILLIAN	52
BERRY, DONNA S.	3
BERRY, JACK D.	47
BERRY, LORRAINE	58, 156
BERRY, NANCY LETA	73
BERRY, ROBERT E.	3
BERRY, SEAN R.	141
BERRY, STEVEN K.	161
BERSCH, KATHY	152
BERSON, PETER	83
BERTELSEN, KATHLEEN	79
BERTHIAUME, DENISE L.	118
BERTORELLO, EVELYN	189
BESCHER, PHILLIP E.	185
BESSLER, MICHAEL J.	3
BEST, KELLY ANN	164
BETHEA, GASTON,JR.	18
BETHEA, LORETTA K.	100
BETHEA, MARGARET C.	86
BETHEA, MARK R.	3
BETHERS, MYRLA V.	87
BETTENHAUSEN, MATTHEW R.	60
BETTINI, C PAUL	44
BETTIS, EUGENIA ANN	45
BETTIS, JAMES D,JR.	185
BETTMAN, RANDI L.	185
BEUTH, JAMIE ANN	33
BEVELS, TERRY D.	172
BEVERIDGE, GEORGE E.	105
BEVERLY, BARBARA D.	78
BEYER, BARBARA M.	44
BIANCHI, GENNARO P.	141
BIARD, DOROTHY A.	1
BIAS, PATRICIA A.	3
BIBB, JOHN BENJAMIN,JR.	9
BICKHAM, ROBERT J.	147
BICKMORE, HATTIE M.	68
BICKS, NATHAN ALLAN	75
BIDLE, JERI L.	198
BIDNEY, PETER	104
BIEBER, JOEL DEAN	164
BIEGING, DAVID ARTHUR	142
BIERMAN, EVERETT E.	182
BIERSNER, JANE E.	106
BIETY, SARAH A.	146
BIEVER, LAWRENCE	68
BIGGADIKE, RICHARD H.	29
BIGGERSTAFF, JANET	141
BIGLER, LYNNE KRISTEN	169
BIJAN, ESTELLE C.	102
BILER, BRENDA J.	131
BILES, BRIAN	180
BILES, RODGER RANDOLPH	161
BILETTA, JOANNE	18
BILIDAS, BESS	130
BILL, JOSIAH	67
BILLINGER, JAMES L.	201
BILLINGS, GREG T.	56
BILLINGS, KEVIN W.	122
BILUS, FRANN L.	119
BINGAMAN, JOHN Q.	53
BINGHAM, CHARLES	23
BINGHAM, WILLIAM S.	102
BINGLEY, KATHERINE OLSEN	68
BINNICKER, SALLIE J.	46
BINZEL, WILLIAM P.	111
BIRNBAUM, MARILYN	171
BIRNIOS, GAY	208
BIRNIOS, GAY A.	207
BIRO, BETH L.	117
BISCHOFF, CAROL ANN	82
BISHOP, BRADFORD C.	140
BISHOP, CHRISTINE F.	77
BISHOP, CLARENCE T.	119
BISHOP, CYNTHIA ANN	121
BISHOP, DEIDRA N.	119
BISHOP, JACK RANDALL	73
BISHOP, MARION F.	165
BISHOP, MORRIE A.	107
BISHOP, ROBERT J.	136
BISHOP, WILLIAM J.	18
BISSELL, MOLLIE BRYDEN	18
BITTER, LYDIA C.	67
BIVEN, CAROL A.	96
BIVINS, LEE,II	172
BJERKE, MARY LYNN	134
BLACK, ALMA E.	71
BLACK, BARBARA E.	40
BLACK, CLARENCE MANNIE	9
BLACK, GWENDOLYN S.	83
BLACK, KATHY	75
BLACK, KENNETH L.	86
BLACK, LAURIE JILL	129
BLACK, MARTIN P.	185
BLACK, ROSALIND M.	18
BLACK, SARAH B.	203
BLACK, SHEILA M.	206
BLACK, WILLIAM	77
BLACKBURN, ANDREW F.	140
BLACKBURN, CAROL ELAINE	68

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
BLACKBURN, SHIRLEY L.	3
BLACKISTONE, STEPHEN D.	197
BLACKLOW, WILLIAM B.	120
BLACKMAN-SCHWABACHER, JESSICA	143
BLACKMAN, JENNIFER L.	48
BLACKMORE, SUSAN B.	92
BLACKSHAW, ELIZABETH	136
BLACKSHEAR, JEWEL B.	175
BLACKSTON, CYNTHIA A.	190
BLACKWELDER, JERRY VERNON	98
BLACKWELL, DEIRDRE E.	150
BLACKWELL, PATRICIA	130
BLADE, BETTY JEAN	195
BLADES, NANCY	94
BLAGMAN, DIANE	131
BLAHA, RENA A.	54
BLAIR, MARVIN S.	3
BLAIR, RUTH K.	47
BLAIR, STEVEN R.	180
BLAISDELL, DONNA M.	118
BLAKE, BETTY J.	76
BLAKE, CALVIN J.	9
BLAKE, CRISTINA M.	194
BLAKE, CURT DEAN	156
BLAKE, MICHAEL E.	99
BLAKELY, STANLEY	185
BLAKEY, WILLIAM A.	178
BLANCATO, ROBERT B.	37, 200
BLANCHARD, J GREGG	95
BLANCHARD, JANE M.	91
BLAND, ELIZABETH L.	175
BLAND, MARION I.	60
BLAND, SHIRLEY	9
BLANKENSHIP, JULIE M.	26
BLANKENSHIP, MARK I.	106
BLANKLEY, ANTHONY	72
BLANTON, RICHARD H.	18
BLASE, VIRGINIA L.	53
BLASIMAN, CURTIS A.	18
BLASK, KAREN E.	119
BLAY, BEVERLY J.	115
BLAYDES, CAROLYN E.	63
BLAYLOCK, LINDA KATHLEEN	67
BLAZER, JULIA LYNN	77
BLECHER, ABRAHAM	27
BLIKSTAD, JENNIFER SUSAN	162
BLINN, DEBBIE H.	167
BLISS, MALCOLM M.	125
BLOCH, LEO I.	107
BLOCKINGER, NANCEE W.	88
BLODGETT, CLARENCE R,JR.	9
BLONDELL, HELEN M.	167
BLOOM, JOHN M.	45
BLOOM, LUANNE	28
BLOOM, STEVEN M.	86
BLOOM, WALLER C.	169
BLOUNT, JANET D.	113
BLOUNT, JOHN BRUCE,JR.	67, 140
BLOYER, GLORIA J.	198
BLOYER, JOHN HOLLIS	201
BLUM, DAWN L.	49
BLUME, VALDA L.	44
BLUMENBERG, BRENDA KAY	137
BLUMENTHAL, JOSEPH	145
BLY, BELDEN G,JR.	3
BLY, KAREN REGAN	139
BLY, MARY S.	195
BOARDMAN, OLETA J.	2
BOARDMAN, SUSAN M.	97
BOATRIGHT, REED H.	137
BOBB, JEANNETTE A.	76
BOBBITT, DOUGLASS E.	51
BOBBITT, SANDRA KAY	95
BOBELIS, JONAS	192
BOBNAK, GEORGE S.	66
BOCKORNY, JILL S.	3
BOCSKOR, NANCY	80
BODDEN, MARK LELAND	134
BODIFORD, JIMMIE LEE	168
BODIN, CHRISTINE MARIE	158
BODINE, FREDERICK H.	3
BODLANDER, DEBORAH E.	29
BODMAN, ROGER ALAN	53
BODNAR, SUSAN E.	177
BOE, SHERYL K.	137
BOEHM, KENNETH FREDERICK	150
BOEPPLE, LISA E.	154
BOGAN, JACQUELINE K.	92
BOGART, CHARLES GARY	3
BOGDANOVICH, MICHELE L.	48
BOGGESS, JOHN H.	45
BOGGS, STEPHEN MACEACHRON	151
BOGGS, TIMOTHY A.	190
BOGLE, PATRICIA A.	115
BOGSTED, ROGER CHARLES	105
BOGUESS, CAROLYN J.	128
BOGUS, FELICE	145
BOHANAN, JOHN L,JR.	65
BOHLKEN, JEFFREY M.	57
BOHN, BARBARA	106
BOHN, C SUZANNE	32
BOHO, GERALD L.	185
BOICE, DONA	158
BOISVERT, ROGER P.	55
BOITER, KENNETH A.	172
BOKISH, CYNTHIA S.	107
BOLAND, JOHN E.	160
BOLAND, MICHAEL J P.	180
BOLDING, STUART BRENT	155
BOLDUC, LOUIS P.	9
BOLEN, RALPH G,JR.	3
BOLEYN, DAVID FOX	3
BOLICK, STEPHANIE CORINNE	167
BOLING, JUDY M.	54
BOLLES, BETH J.	151
BOLOGNESE, KERRY DRAKE	169
BOLSTER, SALLY M.	112
BOLTE, BETSY CUTHBERTSON	145
BOLTER, WALTER G.	180
BOLTON, ANN D.	60
BOLTON, HELEN SUZANNE	191
BOLTON, JOHN ROGER	43
BOLTON, KEITH P.	159
BOMBARD, PATRICIA M.	109
BOMBARDIER, GARY E.	172
BOMER, SHARON E.	28
BONANNI, PASQUALE	204
BOND, GEORGE H.	9
BOND, RICHARD L.	166
BONDERUD, KEVIN J.	142
BONDS, JULIE F.	96
BONE, JANE E.	134
BONEY, ELIZABETH HOLLAND	124
BONEY, SARA J.	48
BONIFER, SHERYL L.	128
BOONE, CHARISSA E.	185
BOONE, HELEN MARIE	9
BOOROS, JERRILYN A.	132
BOOTH, ANN D.	152
BOOTH, ELAINE	134
BOOTH, JEFFREY A.	175
BOOTH, KATIE C.	153
BOOTH, MARIE G.	105
BOOTH, NAN	185
BOOTH, VALERIE JO	143
BOOTHE, EVELYN M.	148
BOOTY, JULIE ANNE	166
BOR, ROBERT M.	171
BORDELON, JAMIE LYNN	107
BORDEN, DONNA LEE	29
BORDEN, SUSAN L.	89
BORDENAVE, TIMOTHY D.	26
BOREHAM, LISA LYNN	159
BOREK, DIANE HARE	182
BORG, SHARON LYNN	145
BORGEN, ELIZABETH ANN	106
BORGES, ARMANDO LOPES	142
BORJESON, GAIL	35
BORLAND, ALBERT S.	45
BOROVSKY, JAMES G.	138
BOROWSKI, MICHAEL A.	9
BORRESEN, DANA S.	125
BORTH, ROBERT T.	134
BORZI, PHYLLIS C.	178
BOSCH-GILMORE, HEIDI	143
BOSCH, STEPHEN C.	122
BOSCO, ANGELA I.	112
BOSIES, C MICHELE	71
BOSLEY, CHARLES E.	194
BOSMA, JOHN THOMAS	62, 63, 100, 152
BOST, ROBIN SUE	140
BOSTER, RON S.	135, 176
BOSTON, MYRTLE JO	194
BOSWELL, BILLIE	110
BOSWELL, MICHAEL A.	185
BOTOS, MICHAEL	185
BOTT, ALANA J.	79
BOTT, MARY JANE	191
BOTTS, ELIZABETH E.	176
BOTUCK, JOAN H.	194
BOUGH, SAMUEL W.	58
BOURASSA, VIRGINIA C.	76
BOURGEOIS, PEGGY T.	158
BOURGEOIS, THERESA A.	28
BOURGOIS, JILL	61
BOURKE, STEVEN H.	25
BOUYEA, CLAUDETTE	144
BOVA, JOYCE C.	174
BOVARD, JOHN O.	48
BOVAT, ALISON B.	189
BOWDEN, CAROLE	48, 192
BOWDEN, KATHRYN L.	125
BOWDEN, NANCY	180
BOWEN, KATHRYN	164
BOWEN, SHARON L.	9
BOWERS, ALLEN PRICE	9
BOWERS, ALLEN S.	9
BOWERS, DAVID STUART	107
BOWERS, HELEN	46
BOWERSOX, KIM C.	128
BOWES, BARBARA E.	73
BOWLER, M KENNETH	198
BOWLES, FREDERICK HOWARD,JR.	3
BOWLES, GERALD ALLEN	3
BOWLES, LAWRENCE L.	115
BOWLEY, PATRICIA R.	178
BOWLING, BENJAMIN F.	9
BOWMAN, CHRISTOPHER JAY	115
BOWMAN, FORREST E.	97
BOWMAN, MARY C.	23
BOWMAN, MARY E.	169
BOWMAN, MICHAEL B.	185
BOWMAN, PETER P.	92
BOWMAN, RICHARD E.	85, 128
BOWMAN, THOMAS ANTHONY	23
BOWN, JOSEPH R,JR.	9
BOWSER, DONALD CHARLES	165
BOWSER, EMMA JANE	45
BOX, CHARLOTTE ANN	91
BOYCE, JOANN H.	36
BOYD, ANN WATSON	76
BOYD, BRENDA L.	172

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
BOYD, CLARICE M	204
BOYD, DORIS Y	203
BOYD, LINDA D	172
BOYD, MARY STOWE	189
BOYD, PATRICIA H	185
BOYD, PAUL M	40
BOYD, SUMMERFIELD	205
BOYD, THOMAS M	190
BOYD, WILLARD L,III	102
BOYDSTON, C ELMO	23
BOYER, JOHN W	90
BOYER, ROBERT KENT	182
BOYKIN, HILDA M	206
BOYLE, BRIAN DAVID	158
BOYLE, EILEEN ANNE	149
BOYLE, ELLEN	25
BOYLE, JAMES A	48
BOYLE, JAYNE FITZGERALD	198
BOYLE, MICHAEL J	122
BOYLE, PETER B,III	3
BOYLES, BLANCHE M	164
BOYNTON, PAUL D	33
BOZICK, PAMALA HERATH	50
BRAB, OTEKA	93
BRACKNELL, H LOUISE	200
BRADBY, HELEN K D	89
BRADBY, ROBERT D	9
BRADDOX, MIAMAH T	91
BRADDOX, ROY	201
BRADFIELD, CAROL E	3
BRADFORD, BERTRA E	132
BRADFORD, GRADY LARRY	9
BRADFORD, LINWOOD	18
BRADFORD, PAUL S	44
BRADLEY, CINDY	157
BRADLEY, ELLEN LORRAINE	163
BRADLEY, MARGARET L	195
BRADLEY, MELINDA A	196
BRADLEY, PATRICIA O	134
BRADSHAW, ASHLEY	115
BRADY, DOLORES A	63
BRADY, JAMES C	38
BRADY, JAMES C,III	72
BRADY, JOHN J,JR	182
BRADY, LEE A	172
BRADY, MICHAEL	135
BRADY, PHILLIP D	109
BRADY, REBECCA H	80
BRAFF, ROBERT N	31
BRAHAME, GARY WAYNE	18
BRAIN, CHARLES M	198
BRAITHWAIT, MARY CATHERINE	23
BRAITHWAITE, GORDON L	48
BRAITHWAITE, MARY CATHERINE	140
BRAKEFIELD, LACY,III	37
BRANCH, PATRICIA C	38
BRAND, HELEN E	178
BRAND, NORMAN J	201
BRAND, STANLEY	3
BRANDEL, NANCY L	3
BRANDENBURG, SHARMAN E	3
BRANDIFINO, RITA E	171
BRANDT, THOMAS D	3
BRANDT, WERNER W	2, 75
BRANNOCK, JUDITH K	56
BRANNUM, SAM D	29
BRANSCOME, DARRELL R	196
BRANSON, MARY ESTHER	81
BRANTLEY, ETTA R	36
BRANTON, DAVID LEE	136
BRANUM, GREG	67
BRASCO, ARTHUR M	171
BRASHEAR, ALBERT R	34
BRASSFIELD, GWENDA M	87
BRASWELL, ILENE G	90
BRASWELL, ROBERT,JR	9
BRATCHER, NEAL A	143
BRATHWAITE, PETER	56
BRAUER, ROBERT B	59, 177
BRAUN, JOSEPH A,III	3
BRAUN, NORMA	105
BRAUN, WILLIAM D	180
BRAUNEGG, SUZANNE W	51, 66, 116
BRAUNLICH, CHRISTIAN N	103
BRAXTON, JUANITA D	109
BRAY, SHANNON GARDNER	82
BRAZIER, WILLIAM F	1
BREATHITT, MARY FRAN	178
BRECHNER, LOIS	131
BRECKENRIDGE, ROBERT C	103
BREECE, KATIE K	3
BREEN, ROBERT PAUL,JR	18
BREEN, SALLY JO	158
BREGGIN, LINDA KAREN	130
BREIDENBACH, GILDENITA	70
BREIDERT, KATHLEEN M	132
BREINER, MYLES STEVEN	78
BRELAND, CLARA	78
BREMOND, SALLY M	132
BRENDLE, MURIEL P	82
BRENER, LINDA	138
BRENNAN, DONALD R	200
BRENNAN, JAMES A	200
BRENNAN, TERESA M	117
BRENNECKE, CAROL L	87
BRENNEN, STEVEN R	183
BRENNER, BERNARD	171
BRENNER, RANDEE L	33
BRENT, KIMBERLY	102
BRESNAHAN, MAUREEN	56
BRETT, TIMOTHY ANDREW	46
BREWER, ANITA W	129
BREWER, CELIA JOANN	80
BREWER, ELIZABETH IONE	165
BREWER, F HOLCOMB	131
BREWER, GARY B	33
BREWER, JUDITH M	114
BREWER, KAREN A	88
BREWER, KATHLEEN J	136
BREWER, KENNETH J	177
BREWER, SUSAN ANN	152
BREWSTER, NORMALINDA	58
BREWSTER, ROYCE ROLAND	9
BRIANCESCO, LYNN MARIE	122
BRICK, CARY R	114
BRICK, MARIE E	103
BRICKELL, MARION	139
BRICKELL, RUSSELL L	185
BRICKER, CHRISTINE	91
BRICKMAN, MARK D	185
BRIDGES, ALICE B	53
BRIDGES, LINDA LEIGH	150
BRIDGES, LLOYD	18
BRIDGHAM, PAULA LEWIS	62
BRIDWELL, ROSE ALETA	9
BRIERLY, LEE ALVA	9
BRIGGS, JUDITH N	61
BRIGGS, PATTI LUCAS	99
BRIGHAM, EDWARD A	176
BRILL, RAY S,JR	196
BRILL, VIVIAN R	100
BRIMMER, CHARLES E	92
BRINCEFIELD, JAQUELYN E	124
BRINK, ROBERT H	183
BRINSON, RONNIE	3
BRINT, DAVID B	53
BRINTON, DEMARIS LEE	166
BRISBIN, SANDRA L	129
BRISCOE, JOHN A	66
BRISCOE, LENORA I	119
BRISENDINE, EMILY	198
BRISKIE, CATHY ANN	147
BRISLIN, CLEATUS J	170
BRISTOL, DEANNE R	48
BRITT, BENJAMIN CHESTER	92
BROAD, ELWOOD J	169
BROADAWAY, MARGARET E	39
BROADBENT, JACK P	43
BROBST, RACHEL P	169
BROCK-SMITH, CYNTHIA ANN	195
BROCK, ANN CATHEY	121
BROCK, CATHERINE H	80
BROCKELSBY, JEFFREY LIND	61
BROCKENBOROUGH, WILLIAM	191
BROCKETT, DIANE K	112
BROCKINGTON, NOVILLE A	124
BROCKWAY, DAVID H	201
BROCKWAY, MARK R	18
BRODER, SHARI D	151
BRODERICK, LAURA ANNE	54
BRODERICK, MARGARET H	123
BRODERSEN, CLARK E	183
BRODIGAN, MICHAEL W	61
BRODY, RICHARD J	132
BROIDE, MACY I	176
BROKENROPE, DEBORAH A	189
BROMBERG, F WALLACE,JR	150
BROMBERG, MARLYS L	27
BROMWELL, JAMES E,JR	3
BRONN, PATRICIA M	33
BRONROTT, WILLIAM A	34
BROOK, MARTIN	18
BROOKS-HALTERMAN, T. ROBERTA	59
BROOKS, BARRY L	9
BROOKS, BERNARD EUGENE	18
BROOKS, LEILA WINSTEAD	78
BROOKS, LILLIAN A	94
BROOKS, MARY C	159, 192
BROOKS, MELVINA D	176
BROOKS, ROBERT M	60
BROOKS, ROGER C	171
BROOKS, ROSEBUD H	153
BROOKS, RUTH ANN	156
BROOKS, SHARON KAYE	191
BROOKS, WENDY L	203
BROOKS, WILLIAM J	18
BROOKS, WILMA J	203
BROOME, SILVER	67
BROOMFIELD, BARBARA ANN	192
BROSNIHAN, VIRGINIA F	131
BROTHERTON, O LEE	170
BROTHERTON, SUE W	170
BROUGHTON, PATRICIA M	29
BROUILLETTE, JAMES PATRICK	151
BROUK, JANE	67
BROUSSARD, JOHN E,JR	41
BROWARSKY, HERBERT	31
BROWER, JANCELYN P	190
BROWN, ADELE R	60
BROWN, ANDREW	151
BROWN, ANITA R	171
BROWN, ANNE R	83
BROWN, BARBARA S	104
BROWN, BONITA L	82
BROWN, BRUCE	175
BROWN, CARRYE BURLEY	196
BROWN, CLARY L	48
BROWN, CONNIE SUE	93
BROWN, COYE OPAL	89
BROWN, CYNTHIA LYNN	169
BROWN, CYNTHIA YVONNE	61
BROWN, DARRELL DEAN	191

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
BROWN, DAVID A.	75
BROWN, DAVID E.	29
BROWN, DIANE ROBERTS	104
BROWN, DOLORES L.	39
BROWN, DOROTHY J.	180
BROWN, DOROTHY LEE	76
BROWN, E JAMES	18
BROWN, EDGAR CANTER,JR.	89
BROWN, EDGAR,JR.	10
BROWN, EDITH ALLISON	133
BROWN, ELEANOR	112
BROWN, ELISABETH A.	182
BROWN, ELIZABETH M.	23
BROWN, ELIZABETH O.	124
BROWN, ELLIOTT A.	201
BROWN, EMMA M.	174
BROWN, FRANCYNE	51
BROWN, GAIL M.	52
BROWN, GAIL Y.	193
BROWN, HARVEY F.	195
BROWN, HERBERT F.	10
BROWN, JACQUELINE J.	119
BROWN, JAMES W.	175
BROWN, JANICE M.	165
BROWN, JEANNE V.	147
BROWN, JEFFREY DAVID	162
BROWN, JOANNE M.	45, 125
BROWN, JOSEPH HOWARD	162
BROWN, JOSEPH P.	18
BROWN, JUDY A.	34
BROWN, KENNETH A.	107
BROWN, LESTER	183
BROWN, LINDA JEAN	79
BROWN, LISA ANN	85
BROWN, LLOYD O.,JR.	155
BROWN, LYDIA	135
BROWN, LYMAN R.	82
BROWN, LYNNE PATRICIA	2
BROWN, MALCOLM	208
BROWN, MALCOLM S.	18
BROWN, MARCIA JEAN	144
BROWN, MARIE H.	200
BROWN, MARK HOWARD	95
BROWN, MARY NELSON	80
BROWN, MARY P.	37
BROWN, MICHAEL L.	18
BROWN, MILDRED	18
BROWN, MOLLIE E.	175
BROWN, PAIGE ELIZABETH	18, 116
BROWN, PATRICK F.	100
BROWN, RICHARD EVAN	168
BROWN, RICHARD F.	10
BROWN, ROSA L.	206
BROWN, RUDOLPH OTIS	69
BROWN, SABRINA F.	3
BROWN, SHARON KAY	167
BROWN, SHEILA	205
BROWN, SHEILA E.	180
BROWN, STEPHEN D.	2, 18
BROWN, STEVEN A.	134
BROWN, TANYA L.	83
BROWN, THERESA E.	203
BROWN, TIMOTHY D.	27
BROWN, WILLIAM H,JR.	25
BROWN, YVONNE MARIE	23
BROWNE, LUCY O.	175
BROWNE, PATRICIA C.	77
BROWNE, SHANNON ELIZABETH	79
BROWNER, GLADYS	64
BROWNING, BETTY G.	3
BROWNLEE, MARY D.	29
BROWNSBERGER, WILLIAM N.	77
BROZEN, YALE	26
BRUBAKER, GERALD L.	180
BRUCE, ANN MAYLIE	106
BRUCE, JANET TAYLOR	38
BRUCE, JOHN H.	191
BRUCE, LOREN C.	60, 63, 77, 100, 153, 163
BRUCE, MARILYN	90
BRUCE, THOMAS W.	182
BRUGGEMAN, MARIE H.	49
BRULEY, EDWARD A.	40
BRUMBAUGH, DORIS A.	130
BRUMLEY, MARGARET JANE	56
BRUNDAGE, THEODORE J.	131
BRUNER, KATHRYN M.	170
BRUNET, PETER	113
BRUNETTE, MARY SHANNON	26
BRUNNER, PATRICIA A.	100
BRUNO, MOLLIE	128
BRUSS, DAVID R.	185
BRUSS, SUSAN MARIE	185
BRYAN, DONNA STOUT	41
BRYAN, IVAN Q.	10
BRYAN, LOCKSLEY H.	155
BRYANT, BETTY ELLEN	172
BRYANT, CAROL SMITH	166
BRYANT, DAVID A.	97
BRYANT, DENISE	51, 147
BRYANT, JAMES F.	10
BRYANT, KATHY E.	41
BRYANT, MEREL STEVEN	10
BRYANT, ROGER L.	198
BRYANT, WILLIAM B,SR.	10
BRYENTON, LYNN RANEE	145
BRYSON, JOY BRISTOL	94
BRYSON, WILLIAM J.	46
BUBEN, CATHERINE H.	62
BUC, VIVIAN E.	3
BUCHANAN, ANNE	180
BUCHANAN, ELLEN WALLACE	92
BUCHANAN, FRANK B.	18
BUCHANAN, JAMES C,JR.	185
BUCHANAN, JOHN H,JR.	33, 34, 39, 47, 52, 74, 87, 104, 106, 129
BUCHANAN, JUANITA	134
BUCHANAN, KENNETH A.	3
BUCHANAN, LAURIE JEAN	151
BUCHANAN, LEE ANN	158
BUCHANAN, LOUISE	65
BUCHANAN, ROBERT LEE	53
BUCHE, GAIL JO	128
BUCHER, CHRISTINE B.	98
BUCK, DANIEL J.	144
BUCK, DANIEL T,JR.	10
BUCK, LANA	136
BUCK, TIMOTHY J.	185
BUCKBERG, ALBERT	201
BUCKINGHAM, W BRUCE	125
BUCKLEY, CHERYL D.	76
BUCKLEY, DESALES H.	10
BUCKLEY, JOHN LESTER	27
BUCKLEY, MIKE	3
BUCKLEY, MYRTH G.	129
BUCKLEY, PADRAIC J.	46
BUCKLEY, PATRICIA M.	60
BUCKLEY, SHERYL HUBER	121
BUCKNER, DALLAS A.	96
BUCKNER, PHYLLIS H.	117
BUCKNER, STEPHEN J.	54
BUDAY, EDWARD IGNATZ,JR.	134
BUDD, THERESA ANN	127
BUECHNER, JUDITH A.	135
BUEHLER, ANN	103
BUEHLMANN, BETH B.	178
BUEL, MERRIE H.	168
BUENO, FRANKLIN A.	3
BUENTELLO, IRENE	171
BUFFALINI, EILEEN A.	176
BUFORD, DEBORAH D.	103
BUFORD, DONALD E.	176
BUHLER, ALEXANDRA MARIE	23
BUIE, RICHARD	3
BUIER, HELEN	91
BULGER, ROSEANN M.	140, 198
BULLARD, KATHARINE A.	35
BULLARD, WILLIAM JOHN	157
BULLER, JAMES F.	40
BULLING, LARRY DEAN	166
BULLOCK, PATRICIA S.	45
BUMANN, JOYCE C.	29
BUMGARDNER, PAMELA L.	95
BUNCE, LINDA F.	132
BUNN, BETHANNA	183
BUNN, JULIE YOUNG	54
BUOL, DONNA J.	35
BUONOCORE, MARY E.	71
BURCH, GERALD WAYNE	10
BURDA, BARBARA A.	185
BURG, REGINA B.	145
BURGER, GEORGE B.	171
BURGIN, MICHAELE	94
BURGIN, WILBUR JENNINGS	91
BURGOON, PATRICIA J.	31
BURGOON, ROBERT D.	10
BURGUILLO, LUIS,JR.	78
BURK, JO ANNE	33
BURKE, GEORGE A.	55
BURKE, JAMES JOSEPH,II	164
BURKE, JOHN	18
BURKE, JOSEPH M.	10
BURKE, KEVIN M.	105
BURKE, NANCY JANE	197
BURKE, NOELLE J.	108
BURKE, PATRICK J.	18
BURKE, ROSS D.	33
BURKE, SALLY J.	124
BURKE, SANDRA JANE	110
BURKE, SANDRA R.	39, 185
BURKE, TERRENCE M.	18
BURKE, WILLIAM A.	60
BURKE, WILLIAM V.	138
BURKETT, FLORENCE U.	198
BURKETT, QUINN OLA	82
BURKHALTER, HOLLY J.	182
BURKHARDT, DENNIS D.	73
BURKHARDT, VIRGINIA BEMIS	74
BURKHEAD, KENNETH L.	10
BURKHOLDER, BETTY JANE	3
BURKS, GEORGE M.	3
BURMEISTER, ANNETTE MARJORIE	163
BURNAM, JEFFRY M.	67
BURNETT, AUDREY ARLENE	198
BURNETT, BARBARA	107
BURNETT, CYNTHIA T.	191
BURNETT, KIMBERLY M.	152
BURNETT, LOU GEHRIG	95
BURNEY, RICHARD	198
BURNEY, TERESA L.	57, 90, 106
BURNHAM, EDWARD	10
BURNS, CARLISLE M.	127
BURNS, JAMES S,JR.	10
BURNS, JOYCE KIMBERLY	82
BURNS, MARIE ELENA	180
BURNS, MARTIN TONEY	10
BURNSIDE, JOSEPH E,III	138, 191
BURNSIDE, VICKI MARIE	75
BURR, JANE	150
BURR, JUSTYNA BECKWITH	154
BURR, PETER H.	68
BURRELL, DEIDRE	3

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
BURRELL, KERVIN D.	3
BURRELL, MARTHA ANN	32
BURRESS, JAMES MARTIN	145
BURRIS, BARBARA DIANE	71
BURRIS, ROXANA D.	43
BURROUGHS, HARRY F.	73
BURROUGHS, JAMES NYSTROM	167
BURROW, JACQELYN D.	203
BURSON, MARION M.	127
BURSTEIN, MARTIN	176
BURTON, HELEN C.	125
BURTON, IRENE	164
BURTON, JANIS	57
BURTON, LARRY DEAN	170
BURTON, LINDA V.	174
BURTON, N DON	138
BURTON, RONALD KENT	189
BURY, ANDREW G,JR	182
BUSCH, JEFFREY M.	83
BUSH, CLEVELAND	3
BUSH, FRITZ	161
BUSH, JAMES	48
BUSH, JAMES C.	89
BUSH, JAMES O.	200
BUSH, JESSI S.	41
BUSH, MELVIN	106
BUSH, ROBERTA H.	34
BUSS, DWIGHT RAYMOND	149
BUSS, JULIA B.	149
BUSSE, CHARLES T.	38
BUSSE, GRACE ELLEN	103
BUTCHERITE, DAVID BRENT	75
BUTKUS, HARRIET E.	106
BUTLER, ANNE B.	180
BUTLER, CANDACE E.	180
BUTLER, CAROL ANN	78
BUTLER, CATHERINE	53
BUTLER, CHRISTOPHER A.	205
BUTLER, CORNELIA P.	148
BUTLER, DANIEL A,JR	23
BUTLER, FERDINAND J.	203
BUTLER, HAZEL MAE	164
BUTLER, HELEN C.	48
BUTLER, JOHN L.	102, 175
BUTLER, JUDITH A.	164
BUTLER, KATHRYN	3
BUTLER, KENNETH W.	194
BUTLER, MELVIN JEROME	10
BUTLER, MELVIN JEROME,JR	10
BUTLER, SYLVIA C.	18
BUTLER, TOIYA	64, 185
BUTLER, WINIFRED HICKS	130
BUTLER, WM J.	60
BUTTCHEN, TERRY G.	85
BUTTERFIELD, MARY JANE	85
BUTTS, ERNEST,JR	185
BUTTS, JOHN WILLIAMS	151
BYAM, GEORGE	58
BYAS, DORIS A.	205
BYE, KATHERINE J.	185
BYERLY, RADFORD,JR	196
BYFORD, PATTI L.	86
BYNUM, JAMES L.	2, 107
BYRAMS, MICHAEL	3
BYRD, BENJAMIN S.	10
BYRD, JACQUELINE DEAN	3
BYRD, ROBERT E.	10
BYRD, SANDRA L.	50
BYRD, THERESA W.	121
BYRNE, CHARLES L,JR	10
BYRNE, LESLIE E.	117
BYRNE, MARY H.	77
BYRNE, MAUREEN E.	70
BYRNE, MILES	146
BYRNE, ROBIN ANN	198
CABLE, CHRISTINE H.	139
CABLE, JOHN	178
CABRAL, DEBRA M.	1
CABRAL, EDWARD	89
CABRERA, BLANCA MARIE	116
CACHERIS, LISA	45
CADE, DIANE COLE	153
CADORETTE, DIANE B.	161
CAHILL, ELEANOR JOAN	131
CAHILL, MARY E.	77
CAHN, DOUGLAS	77
CAHN, NANCY SUE	83
CAIN, BARBARA L.	53
CAIN, BEDFORD PEYTON III	155
CAIN, MARGARET B.	157
CAINE, JOHN O.	10
CALABIA, DAWN T.	152
CALDERON, RAUL	78
CALDWELL, ANNE KATHLEEN	148
CALDWELL, BERNADETTE C.	175
CALDWELL, KATHLEEN A.	46
CALDWELL, MARQUITA	130
CALDWELL, WILLIAM D.	66
CALGARO, JOHN	3
CALHOUN, KATHARINE	176
CALHOUN, LILLIAN S.	50
CALI, DOLORES M.	84
CALKIN, HUGH B.	177
CALL, CRAIG M.	88
CALL, MICHAEL L.	32
CALLAGHAN, CATHERINE M.	95
CALLAHAN, CYNTHIA HELENE	167
CALLAHAN, ELIZABETH RITA	3
CALLAHAN, HELEN R.	122
CALLAHAN, MARGARET PARKER	85
CALLAHAN, MARY CATHERINE	65
CALLAHAN, MILDRED T.	69
CALLAWAY, BETTY ALLEN	148
CALLESIS, SUE CLAIRE	71
CALLWOOD, ANNIE	58
CALMEISE, KAREN R.	82
CALVERT, MARGE DAVIS	34
CAMARA, LUANA MARY	58
CAMBON, PAUL F.	106
CAMBREL, CAROL L.	107
CAMERON, BRUCE P.	88
CAMERON, THEODORE S.	10
CAMISA, JOAN P.	46
CAMP, ELIZABETH T.	80
CAMP, MARTHA JANE	161
CAMP, STEPHEN	82
CAMPAGNA, JUNE...	38, 66, 104, 108, 160
CAMPANELLA, VINCENT A.	175
CAMPBELL, AARON R.	160, 165
CAMPBELL, BRENT	49
CAMPBELL, CHARLES O.	100
CAMPBELL, DONALD L.	174
CAMPBELL, FRANCES H.	130
CAMPBELL, GERALD L.	103
CAMPBELL, GREGORY S.	185
CAMPBELL, HARRY R.	10
CAMPBELL, HEATHER	18
CAMPBELL, JEANNE	89, 198
CAMPBELL, JOAN FAY	39
CAMPBELL, JOHN BRYAN JR	151
CAMPBELL, MARY BETH	108
CAMPBELL, MARY KATHLEEN	137
CAMPBELL, NANCY J.	56
CAMPBELL, PEGGY J.	67
CAMPBELL, PEREA M.	37
CAMPBELL, PETER J.	49
CAMPBELL, ROSS E.	55
CAMPISI, CHARLES J.	126, 193
CAMPOAMOR, LYDIA B.	37
CANADA, RENEE E.	58, 69, 78, 139
CANAVAN, FRANCIS M.	75
CANDELAS, CARLOS	134
CANDLER, BENJAMIN R.	185
CANESTRARO, EUGENE F.	43
CANEY, DAVID ALAN	183
CANNON, CARLA L.	114
CANNON, DELPHINE L.	156
CANNON, ERNEST LEE	10
CANNON, FEHL MAINEIRI	78
CANNON, FRANCIS P.	63
CANNON, GEORGE R.	34
CANNON, MICHAEL C.	64
CANNON, PATRICIA E.	134
CANNON, TIMOTHY W.	148
CANOVA, CHERYL H.	189
CANTER, NAN A.	134
CANTILENA, BARBARA L.	45
CANTLEY, BRENT ALLEN	156
CANTOR, ROBERT G.	3
CANTORNA, CARMEN M.	90
CANTRELL, ROBERT C.	185
CANTWELL, MARY FRANCES	42
CAPELL, ROBBIE ANN	78
CAPIRIS, CHRISTOPHER G.	185
CAPLAN, DAVID L.	108
CAPLE, SONSKESHANA FEMI	134
CAPORALE, CORAL	134
CAPPS, CECIL L.	10
CAPPUCCILLI, PETER L,JR	104
CAPRA, LISA ANNE R.	18
CAPRON, JOYCE A.	47
CAPUTO, ITSUKO	207, 208
CAPUTO, PAULA M.	59
CARAVAGGIO, DANTE S.	10
CARAWAY, MARK P.	18
CARBONE, LAURIE	84
CARBONE, MICHAEL T.	134
CARDAMONE, FRANK JR	168
CARDELLO, JOSEPH	63
CAREY, BRYAN J.	129
CAREY, JANE L.	83
CARFAGNO, RICHARD M.	185
CARHART, MARY F.	69
CARL, DEBORAH LYNN	193
CARLE, DAVID W.	149
CARLEO, ANNE M.	77
CARLILE, MARGARETTA BREDE	198
CARLIN, MARY C.	117
CARLINO, AUGUST R.	54
CARLO, JOHN C.	101
CARLON, MUCIO DUMIT	159
CARLSON, DONALD G.	30
CARLSON, DORI J.	113
CARLSON, JON S.	85
CARLSON, JULIA F.	30
CARLSON, NANCY H.	86
CARLSON, PAUL D.	108
CARLSON, PAUL DOUGLAS	90
CARLSON, STEPHEN T.	97
CARMAN, MARY ANN T.	62
CARMAN, MICHAEL JOSEPH	62
CARMAN, NANCY M.	182
CARMINE, FERRELL D.	70
CARNE, RICHARD A.	86
CARNEY, DARLENE M.	121
CARNEY, PATRICIA M.	116
CARNEY, THOMAS F,JR	198
CARNEY, WANDA	125
CAROGLANIAN, LISA A.	185
CARON, CHRISTIAN A.	205
CARPENTER, CAROL J.	84
CARPENTER, DAVID A.	111

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
CARPENTER, JAMES CRAIG	146
CARPENTER, JAMES FARLIN	166
CARPENTER, JON RYAN	185
CARPENTER, ROBERT JOHN	79
CARPENTER, STEPHEN D	111
CARPENTIER, PATRICK L	201
CARPER, ANN ELIZABETH	148
CARR, ELIZABETH W	201
CARR, JOHN T F	171
CARR, JUDITH A	99
CARR, KELLY	18
CARR, MELINDA GAIL	141
CARR, MICHELE Y	23
CARRELL, CONNIE G	34
CARREON, YOLANDA	141
CARRICO, BERNADETTE	10
CARRIER, ALLEN	118
CARRILLO, KERRY	101
CARROLL, ARLENE R	95
CARROLL, CAROLYN SUE	139
CARROLL, DONALD T	10
CARROLL, DOROTHY G	38
CARROLL, EDMUND H,JR	134
CARROLL, JAMES FRANCIS	153
CARROLL, JEAN E	150
CARROLL, NED	35
CARROLL, NEIL J	84
CARROLL, R F,JR	134
CARROLL, STERLYN B	194
CARSON, JOHNNIE	182
CARSON, MARVIN KEITH	59
CART, BARBARA JEANNE	86
CARTAFALSA, JOHN B,JR	112
CARTER, DARNELL C	204
CARTER, ELIZABETH C	151
CARTER, FRANCES M	102
CARTER, JAMES LEE	18
CARTER, JANICE L	175
CARTER, JOHANNA LACH	93
CARTER, LILLIE INEZ	18
CARTER, LUCILLE KETCHUM	18
CARTER, MARIAN	101
CARTER, MARTIN F	120
CARTER, RAYMOND A	176
CARTER, SAMMIE	139
CARTER, SHIRLEY	94
CARTER, SR., MARK V	206
CARTER, WILHELMIA	83
CARTER, WILLIAM	35
CARTER, WILLIAM L	149
CARTMILL, MARSU	102
CARUSO, GARY J	178
CARUSO, STEPHEN P	10
CARUTHERS, GLORIA V	154
CARVELL, KEVIN R	61
CARVER, GEORGE BRYAN	10
CARVER, JOHN J	127
CARWELL, DAVID H	23
CASADY, LINDA L	43
CASALE, MICHAEL	138
CASBER, SANDRA K	199
CASEY, CHARLOTTE M	53
CASEY, GREGORY S	54
CASEY, LAWRENCE W	168
CASEY, PATRICK	28
CASH, BERNADETTE COLLEEN	163
CASH, CATHERINE S	183
CASH, MANOLA T	204
CASH, SHEILA C	131
CASHDOLLAR, CATHY A	203
CASHDOLLAR, ROBERT A	98, 171
CASHMAN, LOUISE C	114
CASKEY, DAVID LEA	3
CASSANI, RUDOLPH V	191
CASSANO, JEANETTE L	86
CASSIDY, DANIEL E	196
CASSIDY, DONNA LEONE	82
CASSIDY, GERALDINE	206
CASSIDY, JUNE LENORE	180
CASSIDY, M EDWARD,JR	159
CASSIDY, MICHAEL D	10, 156
CASSIDY, SUSAN M	180
CASSIDY, THOMAS P	18
CASSON, GLORIA G	76
CASSTEVENS, KAY	145
CASTANEDA, OFELIA S	164
CASTEEL, RALPH T	198
CASTELLO, JAMES E	109
CASTERLINE, MARGARET	185
CASTILLO, A MARIO	171
CASTILLO, MAYBELLE	18
CASTILLO, RICO	23
CASTOR, ROGER	84
CASTRO, ADRIANN	57
CASTRO, SEBASTINO J	172
CATALDO, ALFRED F,III	18
CATANESE, CHERI LYNN	81
CATJAKIS, CHRISTOPHER C	39
CATLIN, NANCY NEWCOMER	82
CATLIN, SALLY C	54
CATON, CARY K	166
CAUDILL, SUSAN N	107
CAUGHEY, MADELINE S	82
CAULFIELD, KEVIN G	10
CAUSEY, S W	34
CAVANAGH, MARGARET P	175
CAVANAGH, MARY	52
CAVANAGH, TERRENCE J	23
CAVANAUGH, DOROTHY K	69
CAVANAUGH, JOHN TIMOTHY	185
CAVANAUGH, SHIRLEY J	73
CAVANAUGH, THOMAS J	189
CAVAS, BARBARA L	191
CAVE, WANDA L	79
CAVENDER, CAYE ANN	98
CAVENDISH, ELIZABETH ANNE	146
CAVINESS, HAROLD S	18
CAYO, CAROL LYNN	138
CAYTON, MARLIN PAUL	146
CAZENAVE, MARTHA JO	154
CECIL, MARY P	207
CECIL, MARY PAT	208
CEDILLO, CATO S	95
CEDRONE, MARY ANN	144
CEFARATTI, CARLA L	66
CELEBREZZE, SUSAN MARIE	3
CELESTINA, JOSEPH F	66
CENTNER, RICHARD L,JR	197
CENTOFANTI, ANTHONY S	165
CERKVENIK, GARY E	126
CESARE, ELLEN RITA	111
CHABOT, ELLIOT C	185
CHACHAS, JAMES C	143
CHACONAS, MARY LEE	178
CHACONAS, STEPHANY	163
CHAILLET, L MARIE	136
CHALFIE, DEBORAH M	146
CHAMBERLAIN, LINDA P	159
CHAMBERLIN, HELEN M	30
CHAMBERLIN, VIRGINIA R	100
CHAMBERS, CYNTHIA S	50
CHAMBERS, FRANCES A	205
CHAMBERS, JOSEPH W	35
CHAMBERS, KEVIN N	3
CHAMBERS, MARIAN	182
CHAMBERS, THOMAS F	204
CHAMBLIN, MARY SUSAN	71
CHAMBLISS, MARQUE CLARK	155
CHAMBLISS, WILLIE D	39
CHAMP, WILLIAM S	3
CHAMPLIN, STEVEN M	40
CHAN, THERESA	23
CHANCELLOR, JEFFREY LANCE	195
CHANDLER, HENRY G,JR	91
CHANDLER, KATIE	206
CHANEY, GLENDA A	82
CHANEY, JANE E	107
CHANEY, MIRIAM C	107
CHANGARIS, STEVEN G	72
CHANIE, ALGIN	10
CHAPIN, GEORGE H	10
CHAPMAN, JANE K	140
CHAPMAN, JUDITH L	165
CHAPMAN, KELLY GWEN	137
CHAPMAN, NANCY L	171
CHAPMAN, WILLIAM J	10
CHAPPELLE, ALONZO	48
CHARFAUROS, JUANITA R	167
CHARLTON, DEBORAH ANN	87
CHARON, CHRISTOPHER G	116
CHARWAT, WILLIAM E	175
CHASE, ALAN C	174
CHASE, CATHERINE M	201
CHASE, DARLEEN E	28
CHASE, DONALD F,II	23
CHASE, HELEN J	195
CHASE, JULIE LEE	169
CHASE, LESLIE RUTH	189
CHASE, MICHAEL A	205
CHATMAN, ANNA	155
CHAVES, BARBARA COLE	177
CHAVEZ, CYNTHIA MARIE	148
CHAVEZ, FRANK XAVIER	155
CHAVIS, MARK V	95
CHEEK, ANNE JUDSON	41
CHEEKS, LINNIE W	36
CHEEVER, MIKE	56
CHELLMAN, PEARL L	190
CHENAULT, MARY LILLIAN	130
CHENEY, CAROLYN MORROW	171
CHEPP, DOROTHY E	159
CHEROUTES, LOUIS XENOPHON	144
CHERRY, DIANNE L	94
CHERRY, GLORIA SWANN	86
CHESLEY, SUSAN B	85
CHESTER, JOHN CHAPMAN	182
CHESTNUT, GAYLE B	194
CHESTNUT, JACOB J	10
CHEUNG, SABRINA Y.K	120
CHEWNINGS, ERNEST B	204
CHIAPPETTA, ROCCO D	23
CHIASSON, BRIAN JOSEPH	158
CHICK, ROLAND EVERETT	10
CHILDRESS, BETTY B	65
CHILDRESS, JAN C	136
CHILES, ANNE H	96
CHILTON, SUSANNE M	69
CHIPMAN, GORDON L,JR	196
CHIPOURAS, TOULA	18
CHIPPEL, JEAN R	39
CHISOLM, WILDA E	145
CHITWOOD, SUSAN H	161
CHONKA, GARY THOMAS	18
CHORBAJIAN, ROSALIE	94
CHOUINARD, GERARD J	172
CHRETIEN, MARY Y	132
CHRISINGER, JAMES D	102
CHRISLEY, CLARA E	201
CHRISSOS, LOUISE J	199
CHRIST, EDWARD H	103
CHRISTAKOS, ANNA	18
CHRISTENSEN, HELEN MARIE	165

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
CHRISTENSEN, HELLER-ANN	109
CHRISTENSEN, MAYBETH A	77
CHRISTENSEN, NADA B	153
CHRISTENSEN, PATTI L	84
CHRISTENSEN, STEPHANIE	114
CHRISTENSON, BETTY H	126
CHRISTIAN, JOE R	10
CHRISTIAN, JOHN JOSEPH	10
CHRISTIAN, WILLIAM L	3
CHRISTIE, MARK C	34
CHRISTNER, INGRID	3
CHRISTOPHERSON, DEAN ALLEN	60
CHU, VERNON G	72
CHURCH, EDWARD M	149
CIARAVELLA, JO ANN	193
CICCIA, ROSALIE L	53
CICHY, CLARENCE N,II	23
CICORIA, NANCY E	93
CIGARROA, MARTHA L	99
CIMKO, JOHN,JR	27
CINDRICH, KAREN	73
CINGEL, ELIZABETH W	180
CINQUE, NANCY M	138
CINQUE, PATRICIA A	106
CINTRON, MARLENE	78
CINTRON, OBED	78
CIOPPA, ROSS C	54
CIORLETTI, JULIA A	53
CIPOLLA, ROSALIE	63
CIRAULO, ELEANOR J	33
CIRELLI, LESLIE J	45
CITRINO, SUZANNE	185
CIUFFREDA, JEFFREY S	51
CIZEK, MATTHEW F	185
CLAFFEY, TERRI G	132
CLAGETT, JOHN H,III	3
CLAGGETT, TIMOTHY A	3
CLAIRE, THOMAS A	23
CLAPP, ANALOYCE E	99
CLAPP, PHILIP ESTABROOK	166
CLARK, ANTHONY S	196
CLARK, BARBARA JEAN	180
CLARK, BERNADETTE	129, 140
CLARK, CHARLES R	10
CLARK, CORALIE	56
CLARK, DANIEL	1
CLARK, DENNIS	157
CLARK, DUNCAN	109
CLARK, ETHEL	87
CLARK, JAMES T	177
CLARK, JOHN OWEN	78
CLARK, JORDAN	111
CLARK, KATHERINE K	178
CLARK, KATHLEEN B	130
CLARK, LAURETTA	68
CLARK, LILY G	144
CLARK, MAJOR L,III	197
CLARK, MELVIN K	28
CLARK, PAUL M	3
CLARK, PRISCILLA ALDEN	121
CLARK, RICHARD E	31
CLARK, ROBERT ALBERT	167
CLARK, SAMUEL E	57
CLARK, SHARON DIANE	10
CLARK, SUSAN	60
CLARK, WILLIAM VAUGHN	110
CLARKE, BRIAN W	141
CLARKE, ELLEN NELSON	135
CLARKE, GEORGE C	130
CLARKE, GEORGE L	57
CLARKE, JAMES L	49
CLARKE, KATHLEEN B	88
CLARKE, PAUL	72
CLARKE, SHEILA F	197
CLARKE, WILLIAM B	3
CLARKSON, SCOTT C	160
CLARY, CHRISTINE LOUISE	49
CLAWSON, CAROL A	197
CLAY, BEATRICE RITTER	178
CLAY, JOYCE B	125
CLAY, NATHANIEL	161
CLAY, WILLIAM L	18
CLAYTON, CORA FAYE	81
CLAYTON, JAMIE M	155
CLAYTON, LOIS B	89
CLAYTON, MARY LYNN	44
CLEARY, WILLIAM H	43
CLEARY, WILLIAM J	176
CLEM, JOHN HENRY,JR	10
CLEMANDOT, ANDRE,JR	121
CLEMENSON, RENE	77
CLEMENT, DAVID D	196
CLEMENT, JOYCE A	71
CLEMENTS, BARBARA A	44
CLEMENTS, BARBARA ANNE	70
CLEMENTS, CHRISTINE ANN	96
CLEMENTS, FRANCES C	197
CLEMENTS, JEAN	18
CLEMON-KARP, SHEILA	146
CLENDENING, JUNE G	140
CLIFFORD, MARY R	180
CLIFTON, DANIEL	93
CLIMER, JEROME F	37
CLINE, ALICE L	129
CLINE, BARBARA J	45
CLINE, FLOYD FREDERICK	10
CLINE, GARNER J	190
CLINEBURG, ANN D	194
CLINGMAN, ALICE MICHELE	164
CLINTON, KERMIT H	10
CLIPSHAM, DAVID MILES	3
CLOSE, CONNIE RAE	143
CLOSSIN, RICHARD E	79
CLOUGH, JOHN W III	159
CLOW, MARIAN G	73
CLUGSTON, SUZANNE	42
COBB, ALAN J	52
COBB, KELLY FUGATE	76
COBBS, CATHERINE	204
COBURN, NORMA H	168
COCCARO, LOUIS	84
COCHRAN, JILL T	198
COCHRAN, MARTHA	180
COCHRAN, MARY M	37
COCHRAN, ROBERT C	3
COCHRAN, TERRENCE GLEN	60
COCHRAN, WILLIAM E	10
COCHRANE, JOHN P	147
COCKAYNE, SHARON	189
COCKE, ROSE M	55
COCO, LEO,JR	107
CODY, CAREN E	98
COE, JUDY L	31
COE, WILLIAM G	31
COELHO, PHYLLIS E	97
COFER, WILLISTON B,JR	174
COFFEE, MICHAEL	24
COFFER, CHARLES BERNARD	10
COFFEY, ALAN F,JR	190
COFFEY, RICHARD J	24
COFFEY, ROSEMARY ANNE	61
COFFIN, STEVEN JOHN	166
COFFMAN, HUGH M	53
COFFMAN, PAMELA Y	94
COFFMAN, RUTH A	50
COFIELD, NONA W	201
COGAN, SUZANNE ELIZABETH	32
COGGIN, DIANE GAYLE	56
COHEN, ADRIENNE A	71
COHEN, CAROLYN E	185
COHEN, DANIEL L	163
COHEN, DAVID S	36
COHEN, KEITH	101
COHEN, STEVEN ELLIS	49
COHEN, SUSAN MEEHAN	184
COHILAS, GRACE HANGE	185
COHN, RONALD A	149
COIL, TOMMY S,JR	94
COKER, DELORES S	102
COKER, MIKE	86
COKER, SHIRLEY J	162
COLANDREA, NANCY L	80
COLANERI, JOSEPH L	90
COLBY, MARY E	60, 84
COLBY, VERGIE LEE	176
COLE, ANN	171
COLE, FREDERICK STEPHEN	10
COLE, JAMES D	85
COLE, KATHY LEE	134
COLE, LYNNE D	101
COLE, M COLEEN	56
COLE, MICHELLE C	177
COLEMAN, CYNTHIA	87
COLEMAN, GEORGE O	10
COLEMAN, HERBERT TRENT	24
COLEMAN, JAMES	203
COLEMAN, JONATHAN A,JR	75
COLEMAN, KAREN A	178
COLEMAN, KATHLEEN L	104
COLEMAN, LESTER ELDER	24
COLEMAN, MARGARET M	126
COLEMAN, NORMAN M	10
COLEMAN, RITA G	200
COLEMAN, ROBERT C	3
COLES, DONALD NEIL	10
COLFACK, VERNON F,JR	10
COLGAN, JOSEPH	103
COLLAZO, ROSE J	78
COLLEY, WILFRED R	3
COLLIER, ROSE	116
COLLINS, ANTHONY R	116
COLLINS, B KEVIN	24
COLLINS, CAROLINE H	1, 55, 112, 116
COLLINS, CLAUDIA M	41
COLLINS, CORA A	81, 147
COLLINS, EILEEN M	137
COLLINS, FRANCES L	124
COLLINS, HENRY F,JR	185
COLLINS, JACQUELINE Y	143
COLLINS, JAMES MURPHY	133
COLLINS, JOSEPH P	24
COLLINS, LAURA J	143
COLLINS, MARSHA ANN	141
COLLINS, N H,III	124
COLLINS, PABLO	58
COLLINS, ROBERT J,JR	96
COLOVAS, STEPHEN W	30
COLUMBIA, SUZANNE	134
COLVIN, CAT	18
COLVIN, DOROTHY R	18
COLZA, CAROL A	36
COMBS, ROBERT LEE JR	3
COMER, NANCY G	42
COMMENATOR, CARL	156
COMPARSI, DOMINIC J	29
COMPHER, BETH E	176
COMPTON, DAVID H	102
COMPTON, HARRY	44
COMPTON, TEDDY R	185
CONAWAY, ELLEN R	93
CONCILLA, DENNIS J	146
CONE, HARRY T	198

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
CONICT, MINNIE O.	144
CONIGLIO, FRANCES M.	27
CONINE, ANNE	57
CONKLIN, CHARLES R.	189
CONKLING, GARY L.	168
CONKLING, JUANITA	10
CONLON, HELEN M.	76, 159, 163
CONLON, RICHARD P.	44, 54, 58, 71, 76, 127
CONN, ARTHUR O.	152
CONN, PHYLLIS	147
CONNELL, JEAN O.	154
CONNELL, TIM	18
CONNELLY, DEBORAH L.	18
CONNELLY, LINDA S.	117
CONNELLY, VIRGINIA ANNE	151
CONNELLY, WILLIAM A.	124, 175
CONNER, JUANITA	155
CONNERLEY, JOHN A.	118
CONNERY, PATRICIA M.	112
CONNOLLY, FRANCIS J.	89
CONNOLLY, MARY ELIZABETH	200
CONNOLLY, PAULA J.	65
CONNOR, BERNADETTE M E.	199
CONNOR, BRIAN L.	49
CONNOR, JOSEPH MICHAEL	61
CONNOR, RICHARD J,JR.	103
CONNOR, STEPHEN C.	80
CONNORS, FRANK	24
CONNORS, ROSEMARY FRANCES	66
CONOVER, JAMES F.	123
CONRAD, ANN P.	62
CONRAD, DAVID J.	61
CONRAD, JANET LOUISE	185
CONREY, JERRY J.	99
CONROW, JAMES WILLARD	172
CONROY, COLEMAN J.	54
CONROY, JAMES B.	144
CONSAUL, SHEILA A.	168
CONSTANT, EDWIN B.	150
CONSTANTINE, MARK A.	175
CONTAOI, JOSEPH V.	43
CONTE, GAYLE L.	24
CONTI, DONNA M.	109
CONTOGINE, ETHEL P.	46
CONVERSE, DANIEL J.	89
CONVERSE, MICHAEL LEE	95
CONVERY, JOHN A,JR.	180
CONWAY, DOROTHY ANNE	149
CONWAY, EARL C.	167
CONWAY, MICHAEL J.	40
CONYERS, ROBERT W.	18
CONZELMAN, JAMES K.	64
COOK, ALEXANDER B.	190
COOK, BRENDA N.	82
COOK, DOROTHY W.	152
COOK, GREG R.	18
COOK, GUY K.	32, 33, 57, 62, 97, 114
COOK, HOWARD LEE,JR.	193
COOK, JAMES ARNET	10
COOK, KATHLEEN SUE	96
COOK, KENNETH	10
COOK, MARY MEYER	107
COOK, MELANIE A.	113
COOK, MICHAEL	201
COOK, RICHARD D.	31
COOK, SANDRA S.	134
COOK, WILLIAM A.	153
COOKE, BETTYE	130
COOKE, CATHERINE S.	128
COOKE, EDMUND D,JR.	89, 178
COOKE, JOHN WILSON	3
COOKE, JOYCE A.	132
COOKE, MAXINE W.	75
COOKE, VINYARD V,III.	116
COOKSEY, ROBERT H.	10
COOL, DONA SUE	50
COOLEY, HELEN T.	30
COOMBES, TED	162
COOMBS, BARBARA A.	73
COON, DAVID LAWRENCE	10
COONEY, CAROL A.	143
COONEY, DELORES A.	167
COONEY, PATRICIA M.	126
COOPER, ANN B.	141
COOPER, ARTHUR L.	10
COOPER, CHRIS PHILLIPS	184
COOPER, ESTELLE R.	27
COOPER, JANICE E.	190
COOPER, JOHN P.	138
COOPER, MARY LOU LOVE	143
COOPER, NELSON J.	203
COOPER, PATRICIA I.	185
COOPER, THOMAS E.	174
COOPER, THOMAS J.	136
COOVER, JANICE	130
COPE, STEVEN A.	27
COPE, SUE	108
COPELAND, CHRISTINE L.	128
COPES, JOANN	117
COPPA, JOSEPH P.	185
COPPOLINO, ANTHONY J.	67, 145
COPULOS, STELLA C.	18
CORBETT, ANNE MAHER	71
CORBETT, MARGARET E.	141
CORBETT, MICHAEL T.	178
CORBETT, PATRICIA	111
CORBIN, JON X.	203
CORBY, MARION B.	94
CORCELIUS, KATHY A.	144
CORCORAN, AMY S.	18
CORD, JERRY	24
CORDOVA, ADRIENNE A.	62
CORDOVA, RAYMOND C.	41
CORDOVILLA, GALE E.	33
CORKERN, LESLIE K.	121
CORLEY, FRANK W,JR.	45
CORLEY, SALLY L.	205
CORLEY, WALTER	51
CORMACK, GERALD H.	136
CORMANEY, THEODORE M.	140
CORN, MARY LYNNE	108
CORNELIUS, JAMES	163
CORNETT, ELIZABETH A.	178
CORNFELD, JUDY A.	53
CORNICK, SUSAN ANN	63
CORNIER, CARMEN	138
CORNISH, NORMAN G.	175
CORONA, SUSAN C.	97, 132
CORONADO, CAROLINE	136
CORONEL, RICARDO M.	10
CORR, WILLIAM V.	180
CORRADO, CHRISTIAN	194
CORRIGAN, JOAN MARY	160
CORRIGAN, MAURA	126
CORROTHERS, ANGIL MARIE	115
CORS, BRADLEY L.	82
CORTESE, CYNTHIA K.	185
CORTESE, LOIS A.	185
CORTNER, ALLISON	101
CORWIN, DARLENE FAY	134
COSBY, LEONA M.	205
COSGROVE, PHILIP J.	10
COSPER, CARYN K.	129
COSSETTE, DEBRA M.	97, 167
COSSOLOTTO, MATTHEW C.	128
COSTA, DOMINICK,JR.	10
COSTANTINO, LOUIS A.	18
COSTELLO, J DANIEL	59
COSTELLO, LAURA	18
COSTELLO, MARILYN M.	160
COSTELLO, PATRICIA W.	31
COSTELLO, RUTH S.	194
COSTER, MARTIN	18
COSTIGAN, LORI	79, 129
COSTLOW, DONNA J.	52
COTTER, LESLIE ARLEN JR.	153
COTTON, DONNA RAYE	10
COTTON, STEVE JEROME	91
COTTRELL, TIMOTHY L.	108
COUCH, JOAN	63
COUDRIET, KATHLEEN	112
COUGHENOWER, LINDA LOUISE	151
COUGHLIN, CATHERINE C.	140
COUGHLIN, PAUL J,III.	201
COULSON, URSULA E M.	117
COULTER, NORA	86
COUNCILL, DOROTHY F.	86
COUNSELMAN, CAROL M.	115
COUNTIE, DAVID R.	33
COUPAL, JOSEPH,JR.	151
COUPLING, VICTORINE A.	149
COUTIN, ELEANORE	62
COVALL, MARK J.	200
COVELL, CRANSTON E.	93
COVELL, MAE ELLIS	64
COVELLO, JOHN ANTHONY	105
COVENEY, KATHERINE M.	147
COVER, ROBERT W.	27
COWAN, LAURA M.	36
COWARD, BARBARA E.	10
COWARD, ELIZABETH F.	91
COWARD, TERRY A.	10
COWLES, WILLIAM STACEY	75
COWLEY, THOMAS H.	109
COWPERTHWAITE, JILL T.	132
COX, ALICIA D.	50
COX, DEBORAH M.	94
COX, JUANITA ALECE	108
COX, MATTYE P.	40
COX, NINA KAY	58
COX, PAMELA DENISE	41
COX, THOMAS PAUL	86
COX, WILLARD F.	78, 196
COX, WILLIAM M.	86
COZART, JOHN ROGER	162
CRADDOCK, CARRIE D.	76, 101
CRAIG, ARTHUR A.	136
CRAIG, CYNTHIA C.	72
CRAIG, JEFFREY S.	147
CRAIG, LISA JOAN	160
CRAIG, ROBERT E.	55
CRAIN, BEN W.	175
CRAIN, CLAIBORN HICKS	91
CRAIN, MARJORIE P.	93
CRAMER, EVELYN B.	205
CRAMER, HALLA VALROS	3
CRAN, MARY J.	43
CRANDALL, JANNA SEFCIK	93
CRANDALL, QUENTON K.	108
CRANDELL, HARRY B.	189
CRANE, DALE A.	189
CRANE, JOHN R.	32
CRANFILL, WANDA VANAMAN	93
CRANFORD, SHARON HOWE	84
CRANFORD, TARA	111
CRAUN, DIANE	174
CRAVEN, JOHN J.	46
CRAVEN, WILLIAM	74
CRAWFORD, CAROLYN	196
CRAWFORD, CINDA MARIE	78
CRAWFORD, GENE	80

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
CRAWFORD, GEORGE C	130
CRAWFORD, HESTER M	58
CRAWFORD, MARGARET L	85
CRAWFORD, MARGARET W	40
CRAWFORD, MECHITA O	176
CRAWFORD, RENE M	116
CRAWFORD, RICHARD L	40
CRAWFORD, SAMUEL	18
CRAWFORD, TRACIE LINN	133
CRAYTON, THERESA	42
CREEGER, RICHARD M	3
CREGAN, JAMES R	193
CREGAN, LAWRENCE W	46
CREGGER, DIANNA FAYE	178
CREMONA, MICHELLE	18
CRENSHAW, AMANDRA FAYE	75
CRESWELL, ALBERT E,JR	62
CRETEKOS, GEORGE N	169
CREWS, DORETHEA MOTSINGER	80
CREWS, GRACE L	47, 69, 93, 102, 114
CRIBBEN, PATRICK JOSEPH	170
CRIDDLE, CATHERINE J	114
CRIDER, GREGORY S	39
CRIGLER, JEFFREY CHARLES	184
CRIHFIELD, TALMAGE L	98
CRIMMINS, PHYLLIS JOAN	142
CRIPPEN, WILLIAM T	199
CRISOSTOMO, HELENA W	167
CRIST, DARLENE TREW	144
CRISTARELLA, RHEA N	193
CRITCFIELD, PAMELA K	129
CRITES, ALBERT E	116
CRITTENDEN, RAYMOND C,III	51
CRIVELLA, BARBARA	123
CROCKETT, HINTON A,III	185
CROISSANT, JUNE B	93
CROKEN, MARY E	155
CROMER, BRADLEY ALLEN	151
CRONE, JERRY J	3
CRONELL, JOAN M	131
CRONIN, CATHERINE	142
CRONIN, PETER P	83
CRONIN, TIMOTHY F	52
CROOKS, GEORGE	105
CROSBIE, KAROL J	88
CROSBY, CONSTANCE F	131
CROSBY, JOHN B	79
CROSBY, WILLIAM D,JR	195
CROSLEY, MARIANNE	122
CROSS, CARL E	18
CROSS, ELIZABETH WYNNE	135
CROSS, PATRICIA ANNE	141
CROSS, VALERIE L	46
CROSSFIELD, A SCOTT	196
CROSTHWAIT, GAY A	103
CROUCH, ALYSON K	31
CROUSER, MARIE	36
CROW, JAMES A	98
CROW, SANDRA L	101
CROWDER, CAMELLIA H	45
CROWE, BRYNNE K	133
CROWE, MOLLY ANN	140
CROWE, SARAH	203
CROWE, VERONICA	180
CROWELL, EMILY E	85
CROWELL, VIRGINIA S	148
CROWLEY, DANIEL F	176
CROWLEY, KERRY J	185
CROWLEY, THOMAS M	123
CROWSON, FRANCES ELIZABETH	137
CROWTHER, LORRAINE D	159
CROZIER, DOROTHY F	127
CRUDUP, JANE E	84
CRUDUP, WILLIAM D	3
CRUEL, DORIS	208
CRUEL, DORIS J	207
CRUIKSHANK, KENNETH	68
CRULL, JAN,JR	178
CRUM, SIMON L	117
CRUMBLEY, ANNETTE L	89
CRUME, BONNIE JEANE	158
CRUMLISH, SEAN	185
CRUMPLER, JOHN CLIFFORD	139
CRUMPTON-BAWDEN, E C	176
CRUZ, JUAN S	167
CUBERO, FRANK	18
CUDNEY, KIMBERLEY L	143
CUFFELD, JULIA H	75
CULBREATH, BARBARA J	40
CULBREATH, CAROLYN	176
CULLATHER, JOHN M	191
CULLEN, CLAY T	3
CULLEN, KATHERINE	18
CULLEN, PAT J	18
CULLIGAN, EILEEN	117
CULLIGAN, THOMAS M	96
CULLISON, ROBERT E	198
CUMMING, ALFRED	110
CUMMINGS, HELEN H	164
CUMMINGS, JULIE D	185
CUMMINGS, NELLIE E	204
CUMMINS, JIMMY W	3, 185
CUNNINGHAM, ANGELA	52
CUNNINGHAM, DIANA MARIE	81
CUNNINGHAM, GEORGE V	56
CUNNINGHAM, JUDY L	136
CUNNINGHAM, KATHLEEN M	75
CUNNINGHAM, PAUL G	195
CUNNINGHAM, WILLIAM J	52
CUPETA, CHRISTINE RAFFEALA	27
CURELLI, KAY E	33
CURRAN, CHRISTOPHER PAUL	10
CURRAN, EDNA MAY D	29
CURRAN, LEIGH R	69
CURRENS, WILLIAM CARLTON	120
CURRIE, BRUCE ALAN	10
CURRIE, CAROL	99
CURRIE, FRANCES LIGHT	133
CURRIN, CARTHAN F	38
CURRY JR, BISHOP	86
CURRY, ADA	29
CURRY, DAVID A	10
CURRY, DEBRA R	55
CURRY, GLORIA F	99
CURRY, MELFORD,JR	10
CURRY, VIVIAN A	119
CURTIN, TRACY A	74
CURTIS, JEFFREY A	191
CURTIS, KEVIN S	166
CURTIS, MONTE E	10
CUSATI, ALESSANDRO	3
CUSHING, PAMELA R	197
CUSHING, R HUNTER	83
CUSHMAN, KIM	97
CUSHWA, KENNETH	36
CUSTER, CHRISTOPHER M	118
CUTOLO, FRANK J	134, 154, 167
CUTTELL, JOHN D	83
CUTTER, ROBERT Q,JR	24
CUTTER, SANDRA J	108
CUTTING, DONA W	59
CYMBER, RUTH	176
CYPRESS, JOHN H	10
CZADOWSKI, EDWARD W	199
CZECHOWSKI, HALLE	18
D'AMBROSIO, PHILIP P	10
D'AMICO, THOMAS A	3
D'ANDREA, JOSEPH EMANUEL	152
D'ARCY, HERBERT J	127
D'ARGENIO, RINALDO MICHAEL	141
D'ARISTA, CARLA A	82
D'AURIZIO, THERESA A	103
D'AURORA, LISA A	30
D'ECCLESIIS, ANNADELE M	194
DACAR, EVELYN JEAN	30
DACK, PRISCILLA S	119
DAFFRON, JESSE L	164
DAGE, GARY G	68
DAHLBERG, GREGORY R	172
DAHLIN, SANDRA DARLENE	77
DAILY, CHARLOTTE D	205
DAINES, S KLIENMAN	114
DAL PORTO, LOREE L	165
DALBEY, MARCENE W	48
DALE, ALBERT E	79
DALEY, JAMES C	185
DALEY, JAMIE L	201
DALIDIO, KRISTIE MATTOS	128
DALTON, JOHN L	197
DALTON, JOSEPH R	18
DALY, CHRISTOPHER J	177
DALY, KAREN	108
DALY, MARY ANN	160
DAMERON, JAMES GARY	10
DAMERON, JANET L	86
DAMIANO, RALPH	84
DAMICO, SALVATORE J	194
DAMON, AUDREY LELA	75
DAMRON, FRANCES L	110
DANAHER, PATRICK F	97
DANDY, DARROLD A	172
DANFORTH, MICHAEL R	68
DANIEL, BARBARA NOEL	137
DANIEL, BARBARA PRICE	198
DANIEL, ELAINE B	41
DANIEL, LINDA O	34
DANIEL, MONICA	100
DANIEL, TED L	76
DANIELS, CARLSON B,JR	10
DANIELS, KATHY E	153
DANIELS, LIZZIE M	190
DANIELS, LORI R	28
DANIELS, LORNA T	161, 163
DANIELS, STEPHEN M	184
DANIELS, THOMAS B,JR	126
DANN, JAMES CLAY	2, 68
DANNENFELSER, MARTIN J,JR	150
DANNENHAUER, RITA A	136
DANOVITCH, DAVID	195
DANOVITCH, LINDA A	18
DANVERS, WILLIAM C	193
DAOUST, ELIZABETH MARY	182
DAOUST, ELIZABETH ROSEMARY	195
DARBY, RICHARD A	149
DARCY, JO-ELLEN	175
DARCY, RICHARD M,JR	18
DARDEN, ELLA JEAN	99
DARDEN, ELWYN L	38
DATCHER, BERTHA M	176
DATCHER, TONI	24
DAUGHERTY, P JOSEPH	24
DAUM, JACK D	189
DAURAY, AMY COURTENAY	155
DAVENPORT, IVADELL E	101
DAVENPORT, NANCY LOU	99
DAVENPORT, WENDY B	78
DAVEY, EDWARD J,JR	185
DAVI, DAVE	118
DAVID, ALLISON	49
DAVID, JOAN E	128
DAVIDOWITZ, STEVEN M	125
DAVIDSON, DENNIS R	44

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
DAVIDSON, RIVERS D,JR	161
DAVIE, BRUCE F	199
DAVIES, DANCY DERRY	123
DAVILA, NADIA I	84
DAVIS, ARLENE IRVINE	146
DAVIS, BRIGID H	102
DAVIS, CARRIE J	30
DAVIS, CHARLIE F	10
DAVIS, CHRIS MARSHALL	148
DAVIS, CHRISTOPHER	29
DAVIS, CINDY S	74
DAVIS, DELACROIX,III	172
DAVIS, DIANE ELLEN	164
DAVIS, DONN G	177
DAVIS, DONNA VINSON	110
DAVIS, EDWIN	44, 178
DAVIS, ERMA L	29
DAVIS, FORREST L	40
DAVIS, FREDA L	204
DAVIS, HAROLD B	18
DAVIS, HUGH F	10
DAVIS, IVY L	190
DAVIS, JACKIE W	52
DAVIS, JANET A	178
DAVIS, JERRY LEROY	10
DAVIS, JOHN H	43
DAVIS, KAYE EDWARDS	35
DAVIS, LESTINE	18
DAVIS, LILLIE R	113
DAVIS, LOIS LINDSAY	168
DAVIS, MARY ANN	171
DAVIS, MARY W	140
DAVIS, PRINCE LORENZO JR	168
DAVIS, RANDALL E	180
DAVIS, RANDALL PYLE KIRK	63
DAVIS, REBECCA F	178
DAVIS, REGINA A	196
DAVIS, RICHARD L	3
DAVIS, ROBERT BRYAN	77
DAVIS, ROBERT J	91
DAVIS, ROBERT V	172
DAVIS, SALLIE S	123
DAVIS, SHARON EILEEN	180
DAVIS, SHERRY E	115
DAVIS, THOMAS V	40
DAVIS, VANESSA E	115
DAVIS, WALTER JOHN	18
DAVIS, WILLIAM R	95
DAVIS, YVONNE	116
DAVOLI, GLORIA VICTOR	121
DAWKINS, ROBERT FITZGERALD	138
DAWSON, DEBORAH A	3, 129
DAWSON, ELIZABETH ANN	28
DAWSON, KIM M	94
DAWSON, ROBERT K	194
DAWSON, THOMAS H	151
DAY, ANGELINE	69
DAY, CASSANDRA R	190
DAY, E. D	129
DAY, GRETCHEN P	186
DAYLEY, THOMAS E	87
DE ASES, MARIA TREVINO	129
DE CELL, KENNETH G	41
DE JARNATT, ARLIE	40
DE LEOACH, GAIL B	162
DE MOCSKONYI, LUCY	32
DE ROOS, FRANCI	40
DE SHETLER, MAUREEN M	91
DE SISTO, MARILYN JUDI	104
DEAKINS, JAMES A	174
DEAL, ANNE MCLEAN	197
DEAN, BETH F	31
DEAN, BILL C	154
DEAN, CLIFFORD K	56
DEAN, GERTRUDE MAXINE	122
DEAN, JEFFERY B	18
DEAN, JOHN E	178
DEAN, STEPHANIE	118
DEAN, TREVIA A	195
DEANGELIS, DELORES	3
DEARDEN, CAROL ANN	117
DEARMAN, ANDREW J,JR	148
DEARMON, DONALD M	186
DEAS, JOE,JR	10
DEATON, RONNY	29, 30
DEAVOR, D SUSAN	199
DEBENHAM, RANDY RAY	137
DEBOLT, STEVE	145
DEBUTTS, TARA	129
DEBUYS, HARRY D	18
DECARLO, DALE ANNE	51
DECELL, HAL C,III	165
DECELLE, ARTHUR K	112
DECHAMBEAU, DIANE L	54
DECK, ROBIN A	67, 172
DECKARD, BETTY J	58
DECKER, ANN L	33
DECKER, DONALD LEE	3
DECKER, JOHN	50
DECKER, MARION B	92
DECKER, THERESA LYNNE	26
DEDO, DREW J	85
DEE, BOB	158
DEE, MARJORIE	158
DEELEY, DENISE ANN	123
DEESE, JEWELL W	3
DEFAZIO, PETER A	162
DEFILIPPO, LOUIS J	3
DEFLAVIS, GENEVIEVE	73
DEFLAVIS, GEORGE N	73
DEGALLERY, LEONARD RALPH	148
DEGAN, RAYMOND M	101
DEGENNARO, TILLIE	32
DEGGES, VICKIE LYNN	11
DEGGINGER, GRANT	133
DEGROOT, PATRICIA M	118
DEIGNAN, STELLA	106
DEITEMEYER, RAMONA W	37
DEITSCH, LISA E	72
DEITZ, RANDOLPH W	186
DEITZ, WILLIAM T	194
DEKELBAUM, STEVEN E	11
DEL AGUILA, LAURA	207, 208
DEL PESCHIO, ANGELA	113
DEL PRESTO, FLORA V	119
DELANEY, DIMITRA H	190
DELANO, JONATHAN W	160
DELAPORTE, CONNIE SUE	160
DELAZARO, ROBERT D	136
DELBUONO, MARY LEE F	131
DELEON, NORMA	49
DELEON, RUDY F	116
DELERAY, PENNY THARSING	154
DELGADO, CECILIA A	66
DELGADO, LOUIS E	193
DELGADO, PATRICIA COUFAL	162
DELGROSSO, BARBARA KAY	162
DELL, KEVIN J	75
DELOACH, J M,JR	18
DELONG, DEANNA LEE	175
DELORENZO, ELIZABETH A	131
DELORME, DONALD F	186
DELUCCA, JOHN J	11
DELUZIO, FRANK C	189
DELVALLE, JOSE E	52
DEMAIO, GRACE M	177
DEMARCO, BEVERLY S	65
DEMARCO, JOSEPH M	35
DEMASTUS, EVELYN H	69
DEMPSEY, JAMES E	3
DEMPSEY, MARY LOUISE	151
DEMPSEY, SHIRLEY B	3
DENARDO, ANGELINA	137
DENDY, DALLAS L,JR	25
DENERO, MARK ANTHONY	148
DENEV, EVA J	138
DENHOLM, NANCY H	54
DENICK, GARY J	3
DENISON, LESLIE ANN	129
DENISON, LINDA F	199
DENNERY, VERONA C	58
DENNIE, CHARLES R	154
DENNING, MARY ANN	189
DENNIS, LYLE B	64
DENNIS, MICHAEL FREDERICK	160
DENNIS, MICHAEL R	30
DENNISON, KAREN ROXANNE	124
DENSON, JOHN D	132
DENSON, KATHLEEN T	191
DENT, BARBARA R	60
DENTON, LUCY C	107
DENYES, SALLY LYNN	123
DEPALMA, JOSEPH M	11
DEPAOLI, MARGARET ANNE	167
DEPAUL, TOMMY JOSEPH	130
DEPOLLAR, HARRY R	177
DEPPE, BETH L	80
DEPROSPO, JUDY	63
DEREMER, CRAIG W	194
DERFLER, JAMES T	82
DERNING, CELESTE-LOVE	37
DERR, J RUSSELL	57
DERRICK, CHARLES D,JR	153
DESARNO, JUDITH M	34
DESECKI, ALFRED C	70
DESHAIES, MARC RAYMOND	156
DESMONE, ROSANNE E	79
DESTEFANO, FRANK T	175
DESTEFANO, JAMES	18
DETMERS, DEBRA	134
DETOY, STEVEN R	144
DEVANE, RAPHAEL	18
DEVANEY, ANN CATHERINE	150
DEVEREAUX, JOHN YOUNG	56
DEVINE, KATHLEEN M	3
DEVINE, MICHAEL J	35
DEVINE, WILLIAM H	115
DEVITO, CHARLOTTE C	67
DEVITO, ELAINE T	155
DEVLIN, MARY C	138
DEWOLFE, JOHN A	11
DEXTER, CHARLOTTE MARION	155
DEYULIA, THOMAS R	193
DI SABATINO, JANE	46
DIAL, MARY DORIS	139
DIAMOND, MARK	120
DIAMOND, ROBERT	33, 103
DIAMOND, STUART E	138
DIAZ, IRMA	72
DIBBS, CAROLINE	45
DIBELLA, ROBERT F	52
DIBENEDETTO, ANTONIO F	11
DICARLO, ROBERT EDWARD	144
DICE, DOROTHY G	117
DICK, HAL	18
DICKEN, R LEE	24
DICKER, ELI JAY	140
DICKERSON, VIRGINIA M	129
DICKEY, LESTER L	100
DICKINSON, DONNA M	120
DICKINSON, WILLIAM L,JR	11
DICKSON, CHARLOTTE G	130

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

DICKSON, RICHARD D,JR....104
DICROCE, MARTINE M....109
DIDOMENICO, PHILIP V....24
DIEHL, FRANCES A....189
DIEHL, JOHN RICHARD,JR....195
DIEHL, LEO E....1
DIETRICH, MONIKA I....27
DIETTERICH, GRETCHEN S....45
DIETZ, MARY ANN....117
DIETZ, ROBIN L....46
DIEUGENIO, RICHARD D....178
DIGGS, WANDA P....71
DIGGS, WILLIAM E....131
DIGNAN, MARY E....49
DILL, JOHN C....176
DILLARD, LAURENCE B....38
DILLARD, PAUL,JR....51
DILLEHAY, JOHN W....113
DILLENBURG, MARY JO....163
DILLEY, BENITA J....102
DILLEY, PATRICIA ELIZABETH....199
DILLON, JOHN F....69
DILLON, WILLIAM J....79
DILTZ, CAROLYN J....129
DILUCIANO, RICHARD R....122
DIMARCO, PATRICIA....79
DIMAS, ELIZABETH E....166
DIMAURO, LINDA A....3
DIMITRIEF, ALEXANDER....26
DIMOS, JAMES....36
DINE, RICHARD....50, 60, 106, 133
DINE, SUSAN ELAINE....31
DINEEN, JOHN JAMES....128, 180
DINGELL, JEANNE P....18
DINGLE, RAYMOND I....11
DINGMAN, LINDA M....63
DINGMAN, RICHARD B... 32, 44, 54, 97, 137, 167
DINGUS, MARY E....51
DINKA, JOHN S....53
DINKEL, DENNIS A....4
DINNDORF, ROBERT L....11
DINNEEN, ROBERT M....24
DINSE, NANCY HELEN....106
DIONISI, KATHLEEN....39
DIONNE, ROBERT LEE....11
DIOSEGY, ROSEMARIE A....161
DIPAULA, SALVATORE J....18
DIRECTOR, JERALD JAY....26
DIRKS, WILLIAM L....11
DISALVO, O JOHN....138
DISALVO, RICHARD S....195
DISIMONE, RITA L....1
DISNEY, BEVERLY J....139
DITCHKUS, VINCENT,JR....186
DITTA, CAROL I....152
DITTES, DAVID....24
DITZLER, CLYDE WILMER....11
DIVER, DONNA M....200
DIVERS, MINNA R....67
DIX, DAVID KENDALL....162
DIXON, BLANCHE M....193
DIXON, DONALD....11
DIXON, ERIC E....11
DIXON, JEFFREY A....132
DIXON, KIMBERLY M....36
DIXON, PATRICIA....76
DIZNEY, NANCY TELLIS....162
DOBBIE, JEANNE C....109
DOBBINS, ELLEN ELIZABETH....1, 39
DOBBS, WILLIAM MAYO....11
DOBKE, DEBBI....72
DOBRY, MICHAEL L....112
DOBSON, ANN YOUNG....98

NAME PAGE

DOBY, CHRISTINE....193
DOBYNES, BARBARA A....190
DOCHEN, SANFORD MARK....132
DOCKERY, ANTHONEY....85
DOCKERY, JOHN CHARLES....58
DODDS, ELIZABETH JANE....113
DODSON, GEORGE A....11
DODSON, GERALD P....180
DOEBELE, CONNIE JO....81
DOERFLEIN, BEVERLY P....159
DOERGE, DAVID J....108, 128, 133
DOERINGER, MARY JANE....136
DOERSELN, PATRICIA LYNN....133
DOEZEMA, BETSY A....143
DOGGETT, EDMUND C....11
DOGGETT, SUZANNE W....161, 171
DOHERTY, JOHN IRWIN....102
DOHERTY, MATTHEW....4
DOHERTY, PATRICIA....53
DOLAN, JAMES M,JR....77
DOLE, GREGORY SCOTT....172
DOLL, THOMAS M....70
DOMANGUE, HAZEL ANNETTE....161
DOMICO, ANTHONY J....50
DOMINGUEZ DE MARTY, IDALIA T....78
DOMINGUEZ, CATHLINE....103
DOMINICK, MOLLY A....191
DOMRES, MARY LOU....133
DONADIO, BRIAN J....119
DONADIO, ELIZABETH ANN....4
DONAHUE, JANE K....59
DONAHUE, KATHLEEN....115
DONAHUE, KATHY....117
DONAHUE, MARILYN....175
DONAHUE, MILDRED J....81
DONAHUE, PAUL MICHAEL....91
DONALDSON, BRENDA CARLENE....36
DONATI, EUGENE L,JR....62
DONATO, RENATO,JR....119
DONATY, ROBERT P....186
DONLIN, ANMARIE....4
DONLON, STEVEN A....118
DONNELLAN, KEVIN J....72
DONNELLY, BARBARA....100
DONNELLY, CAROLYN C....44
DONOFRIO, ANNA MARIE....74
DONOFRIO, ISABEL C....128
DONOGHUE, PATRICK J....39
DONOHOO, LAURA G....1
DONOHUE, DAVID M....152
DONOHUE, JOHN F,III....35
DONOHUE, PATRICIA J....198
DONOIAN, DEBORAH A....4
DONOVAN, CATHERINE P....171
DONOVAN, DANIEL D....11
DONOVAN, JOHN F,III....65
DONOVAN, JOSEPH P....120
DONOVAN, JOSEPH P,JR....120
DONOVAN, MARGARET ANN....186
DONOVAN, TIMOTHY PATRICK....63
DONZE, WILLIAM C....11
DOOLEY, NANCY B....32
DOOLING, ELIZABETH M....191
DOOLING, JOHN J....195
DOREN, ARLENE E....48
DORF, MICHAEL CHARLES....169
DORFMAN, LOUIS E....11
DORGAN, WILLIAM J....92
DORIUS, DIANE E....175
DORMAN, LYNDA M....94
DORMAN, SUSAN JANE....106
DORN, KEVIN LUKE....94
DORN, NANCY P....106
DORSEY, JAMES R....77

NAME PAGE

DORSEY, KAREN OBERG....164
DORSEY, MARIE ANTOINETTE....104
DOSS, CAROLYN A....30
DOSS, HORACE SEAY....11
DOSTER, ANTHONY H....186
DOTTEN, KATHLEEN CURTIS....168
DOTY, ANDREA M....174
DOTY, LAURA DUNBAR....146
DOTY, RALPH T....184
DOUAIRE, SHARON ANN....128
DOUCET, ANN A....73
DOUGHERTY, JOSEPH M....11
DOUGHERTY, MICHAEL S....186
DOUGHTY, DIANE L....127
DOUGLAS, GARRY F....152
DOUGLAS, MARSHA W....115
DOUGLAS, THERESA E....203
DOUGLASS, ADELE P....83
DOUGLASS, MARGARET F....120
DOUGLASS, MICHAEL A....4
DOUGLASS, STEPHEN....34
DOURIS, GEORGE T....72
DOVE, PATRICIA G....199
DOVE, WANDA D....56
DOWD, NORA ANNE....63
DOWD, WILLIAM CURTIS....139
DOWDELL, THOMAS E....113
DOWELL, EDWINA E....180
DOWELL, RAYMOND R....11
DOWEY, BRIAN A....36
DOWLEY, JOSEPH....199
DOWLING, JOSEPH E,III....11
DOWLING, MARJORIE M....194
DOWNEN, CLIFFORD L....54
DOWNES, GEORGE W....26
DOWNEY, KEILY A....107, 195
DOWNEY, MARY C....100
DOWNEY, TIMOTHY J....36
DOWNIE, MARTHA E....194
DOWNS, DONNA GAIL....4
DOWNS, MARGARET M....134
DOWNS, MARGARET S....97
DOWNS, PATRICIA H....120
DOWNS, RITA M....45
DOYLE, EDWARD J....97
DOYLE, FLORENCE B....190
DOYLE, JAMES EDWARD....4
DOYLE, JOHN STUART,JR....194
DOYLE, KENNETH P....66
DOYLE, MICHAEL MATTHEW....144
DOYLE, PETER H....153
DOYLE, SHANNON M....54
DRAGO, CHARLES G....191
DRAGONETTI, ROBERTA B....120
DRAIN, DEBORAH R....90
DRAJEM, VICTOR A....125
DRAKE, ANNE T....65
DRAKE, KATHERINE R....102
DRAKE, NANCY GARROTT....84
DRAKE, PHYLLIS A....68
DRAKE, ROBERT WAGNER....166, 176
DRAPER, GEORGE A....11
DRAVO, ANDREA N....189
DREDGE, HELEN B....107
DREHER, KATHY ANN....169
DREUTH, LOUISE....200
DREY, LEONARD L....33
DREYER, DAVID E....120
DRIEHAUS, CLARE A....108
DRIEHAUS, DIANNE....108
DRIESLER, MARTY TOWLES....139
DRIESLER, STEPHEN D....93
DRIGGERS, KENNETH C....124
DRING, JAMES F....201

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
DRISKELL, MARVIN PAUL	168
DRIVER, BRUCE C	180
DRIVER, DENISE R	178
DROGGITIS, OTTILIE K	55
DROUGAS, JENNIFER C	116
DROZE, MARGARET L	88
DRUMMEY, G PATRICIA	39
DRYDEN, CECIL A	72
DRZAL, SUSAN ANDERSON	99
DUBAIN, DONALD A	110
DUBARD, CAROL A	171
DUBE, ELAINE MARIE	146
DUBERRIER, HILAIRE	111
DUBOIS, ARLENE A	127
DUBOIS, CHARLES P	161
DUBOIS, DAVID	100
DUBOSE, JERRY D	46
DUBROWA, DENNIS J	182
DUBUISSON, CECIL R,SR	107
DUCHENEAUX, FRANKLIN	189
DUCHOWNY, DIANA F	145
DUCKETT, CHARLES K	91
DUCKWALL, GLENN D	86
DUDA, PEGGY DIANE	96
DUDINSKY, JOHN,JR	58
DUDLEY, ELAINE MARIE	100
DUDLEY, JEFFERSON	18
DUDLEY, JOSEPH C	51
DUDLEY, JUVIA J	147
DUFENDACH, MARY E	123
DUFENDACH, SARAH	40
DUFFNER, DANIEL A	67
DUFFY, HUGH G	186
DUFFY, JOHN A	94
DUFFY, PATRICK EDWARD	165
DUFFY, ROBERTA C	80, 102, 136
DUFFY, STEPHEN C	4
DUFFY, STEPHEN V	205
DUFTY, BEVAN	172
DUGAN, BARBARA J	77
DUGAN, JOHN C	70
DUGAN, JOHN S	41
DUGAN, JOHN V,JR	196
DUGGER, ROBERT H	175
DUGO, MARIE G	30
DUIGNAN, JACQUELINE HANSEN	4
DUKE, CONSTANCE WILKINS	147
DUKE, KAREN KRUTA	162
DUKES, HOMER F	136
DUKET, RUSSELL A	131
DUMAN, ROSLYN	144
DUMBAUGH, KERRY B	91
DUMETT, ARDIS	74
DUNAWAY, DAVID	18
DUNBAR, BONNIE DECKER	85, 128
DUNBAR, JAMES H,III	110
DUNCAN, CLYDE JR	63
DUNCAN, CONNIE G	119
DUNCAN, DANIEL C	42
DUNCAN, JAMES	4
DUNCAN, JOHN M	184
DUNCAN, LARAINE	146
DUNCAN, MARY LEE	94
DUNCAN, THOMAS GAMBLE	25
DUNGAN, JOSEPH M	11
DUNGAN, JUDITH A	113
DUNGAN, MARK	26
DUNLAP, CYNTHIA B	178
DUNLAVY, BLAIR	148
DUNLEAVY, NANCY	53
DUNMAN, TABOR E,JR	182
DUNMIRE, THOMAS S	189
DUNN, ARTHUR JOSEPH	11
DUNN, BLAINE P	154
DUNN, DOLORES	156
DUNN, ELIZABETH J	53
DUNN, IAN FOLLOWFIELD	18
DUNN, JOSEPH BENJAMIN	149
DUNN, LARRY C	24
DUNN, SUSAN D	129
DUNNE, JESSIE	204
DUNSTAN, BETTY MARIE	169
DUNSTON, WILLIAM KENT	147
DUNTON, JAMES G	122
DUPERIER, LISA DEE	45, 77, 97, 102, 111, 164
DUPREE, JAMES A	199
DUPREE, ROBERT F,JR	47
DURANT, ANDREW G	36
DURANTE, PATRICK J	96
DURBANO, LILLIAN	99
DURBIN, MARGARET A	180
DURDALL, LINDA PATRICK	93
DURELLI, MARIA P	126
DURHAM, CHARLES ARNOLD	168
DURIGON, VERA LOU	101
DURISHIN, CHARLES MICHAEL	56
DURISHIN, JO ANN	56
DURKIN, ANTOINETTE L PACE	118
DURKIN, PATRICK J	84
DURO, RICHARD J,SR	125
DUROCHER, JULIE D	106
DUROSKA, AMELIA K	119
DUTTERER, JUDITH B	68
DUTTON, FAY ANN	128
DUVAL, CHRISTINE A	39
DUVAL, VALERIE	180
DVORAK, LOUIS J	142
DWAN, MARY	90
DWEK, DAVID D	140
DWYER, CINDY R	56
DWYER, JAMES THOMAS	11
DWYER, JOHN MICHAEL	82
DWYER, PAUL F	178
DWYER, SHEILA M	18
DYE III, ROY AUGUSTUS	146
DYER, JAMES W	111, 172
DYKEMA, RICHARD T	68
DYSART, MAUREEN	162
DYSON, JEFFREY D	4
DYSON, SAMUEL LEE	11
EADES, RODNEY C	11
EADES, RONALD E	11
EADS, RALPH,III	31
EADS, SUSAN E	86
EAKER, GERALDINE W	170
EAKER, SHERRY L	182
EAKIN, TERRI C	28, 90
EANES, LINDA MAE	153
EARLEY, STUART G	11
EARLY, DENNIS JAMES	158
EARLY, GEORGE F	19
EARLY, JOYCE A	169
EARLY, MARIAN RENEE	133
EARP, SUSAN J	77
EASTERBROOK, RICHARD C	133
EASTIN, EMMA LOU	137
EASTIN, ROBERT E	137
EASTMAN, ELIZABETH A	196
EATON, BONNIE E	196
EATON, CHARLES A,III	11
EATON, CHARLES H S	196
EATON, LESLIE PRIDE	99
EATON, RAYMOND E	11
EBERLY, DON EUGENE	161
EBERSOLE, ANITA HAMPTON	98
EBERSOLE, BARBARA D	186
EBERSOLE, DAVID	171
EBERSOLE, RICHARD J	41
EBERTS, MARGARET JUNE	30
ECHEVARRIA, GERALDINE M	46
ECHOLS, RANDALL EDWIN	64
ECHOLS, SUSAN PAMELA	79, 178
ECK, RUTH M	101
ECKER, EVELYN R	140
ECKERT, FAYE	100
ECKERT, MARGARET T	62
ECKES, ALFRED,JR	26
ECKSTROM, MILTON GORDON	163
EDDY, JOAN D	25
EDEL, LEE E	56
EDEL, TOD B	56
EDELINE, DENIS P	48
EDELSON, JOYCE A	41
EDGAR, JAMES C	93
EDGINGTON, ERIC M	120
EDINGTON, WILLIAM H	172
EDMISTEN, TERRY LEE	4
EDMONDS, JANET M	89
EDSTROM, JUDY K	151
EDWARDS III, RICHARD AUGUSTUS	159
EDWARDS, BRIDGET L	170
EDWARDS, CARL RAY	4
EDWARDS, CHARLES H,III	200
EDWARDS, DORIS M	205
EDWARDS, EMMA JANE	204
EDWARDS, EVELYN J	135
EDWARDS, GARY L	150
EDWARDS, GREGORY J	109
EDWARDS, HAZEL K	200
EDWARDS, LILLIAN E	94
EDWARDS, LINDA JO	73
EDWARDS, REID A,III	118
EDWARDS, SHARON A	41
EDWARDS, SUSANNE L	50
EDWARDS, THOMAS R	4
EDWARDS, WILLIAM D	48
EEMAN, VIVIAN R	46
EGEBERG, BRENDA	72
EGGER, JOHN F	121
EGGER, REGINA ANN	82
EHRLICH, CHARLES	28
EHRLICH, ROBIN H	37
EHRLICH, SUSANNA B	116
EICHLER, HARRY	27
EIDE, LORRAINE	170
EIDER, YVONNE BECK	65
EILAND, THOMAS A	125
EINARSEN, ELLEN M	34
EISENBREY, ROSS E	193
EISENHOWER, ADELE E	52
EISENHOWER, ANNE G	148
EISENHOWER, JAMES	66
EISENSTADT, LINDA	59
EISENSTEIN, ANITA F	146
EISNER, BENJAMIN	66
EISOLD, SUZANNE	149
EK, CARL W	74
EKERN, CAROL LYNNE	95
EKEROTH, RACHEL J	102
ELAM, SAMUEL MARK	130
ELD, BEATRICE ANN	198
ELDER, NAN ORR	166
ELDRIDGE, DAVID	88
ELDRIDGE, LEN REED	168
ELEY, HOWARD H,JR	40
ELEY, LORRAE M	19
ELIAS, ARNOLD VINCENT	159
ELIAS, HELEN ROSE	19
ELIAS, VIRGINIA M	107
ELICKER, LINDA A	82
ELIG, GENE P	11

82-369 O - 81 - 95

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
ELINSON, HOWARD	162
ELKINS, KATHRYN J	140
ELKINS, LEMUEL H	47
ELKINS, LUCY M	91
ELKUS, BARRY	82
ELLARD, JOHN J	19, 24
ELLEN, JULIE H	30
ELLER, MARK A	186
ELLER, RAYNA GERTRUDE	129
ELLERTON, SIGNY S	81
ELLIOT, JUANITA	40
ELLIOTT-GROVES, CHRISTINE	114
ELLIOTT, BRETT	128
ELLIOTT, CHRISTINE,A	44
ELLIOTT, DOROTHY J	132
ELLIOTT, FRED A	24
ELLIOTT, GEORGE,JR	11
ELLIOTT, HOWARD L	41
ELLIOTT, LYNDA M	33
ELLIOTT, PAUL C	108
ELLIOTT, THOMAS J	151
ELLIS, CHARLES J,III	24
ELLIS, DOROTHY	186
ELLIS, JAMES W	108
ELLIS, JODENE KAY	114
ELLIS, JULIE ANNE	143
ELLIS, KATHRYN L	129
ELLIS, LYNN M	143
ELLIS, MARY ANNE	166
ELLIS, MARY G	186
ELLIS, RODNEY GLENN	105
ELLIS, SHARON M	132
ELLIS, THEODORE,JR	50
ELLISON, HARRY A	11
ELLISON, RUTH	126
ELLS, ROBERT HOWARD	167
ELLSWORTH, AUGUSTA M	73
ELLSWORTH, NANCY LEE SMITH	37
ELMESTAD, GARY NMN	170
ELROD, MARILYN	177
ELSING, ANNA PEARL	153
ELSON, MINOR B	160
ELVERMAN, TIMOTHY J	31
ELWOOD, NANCY C	98
ELY, AYA H	73
ELY, WILLIAM	4
EMBREY, PAMELIA ANN	54
EMERSON, JOYCE C	35
EMERSON, LAVEDA RAE	157
EMERY, CAROL L RORDAM	121
EMERY, DIANE L	19
EMIG, CAROL	117
EMMERICHS, ROBERT M	174
EMMERT, JEAN M	164
EMORY, WILLIAM H	11
EMRICH, PATRICIA H	59
EMRICH, VIVIAN L	135
ENCE, RONALD K	85
ENDRES, ARTHUR P,JR	190
ENEY, CHRISTOPHER S	11
ENFIELD, KIM	50
ENGBER, JOHN B	114
ENGEBRETSON, CAROL	142
ENGEL, BARBARA JEAN	186
ENGEL, H. DENNIS	205
ENGELBRECHT, JAN B	41
ENGELMYER, STEVEN J	184
ENGLE, DOROTHY	61
ENGLER, DAVID LEE	165
ENGLERTH, RACHEL	61
ENNIS, JAMES P	11
ENRIGHT, JOHN STEVEN	85
ENSSLIN, CLYDE F	147
ENSTROM, GREGORY LYNN	92
EPENESA, ARASI V	156
EPPARD, ANN M	148
EPPERS, ALICE L	149
EPPERSON, RUTH M	178
EPPS, MARK J	100
EPSTEIN, STELLA	64
EPSTEIN, WILLIAM	83, 177
ERB, ROSANNE S	55
ERGANIAN, MARYLIN L	50
ERICKSON, BRUCE V	19
ERICKSON, EMERALD MAE	126
ERICKSON, JANE	132
ERICKSON, JANE E	83
ERICKSON, KATHRYN L	195
ERICSON, FRITS! H	143
ERIKSEN, GERALD BRUCE	97
ERNHARDT, BARRY J	79
ERNSER, BRIDGET DOLORES	44
ERNST, ANN LOUISE	101
ERNST, BESSIE W	55
ERRINGTON, MARJORIE E	91
ERSKINE, JAMES M	19
ERSKINE, MARJORIE	112
ERTEL, DANIEL H	24
ERVIN, EVALINE R	92
ERVIN, ROBERT W	124
ERWIN, WILLIAM A	95
ESCHELMAN, LORI RAE	151
ESKENAZI, BONNIE E	63
ESKEW, PHILLIP	46
ESKEW, TUCKER A	46
ESPINA, FELICIA ANNE	154
ESPINOZA, RUMALDO	193
ESPOSITO, SANTE J	194
ESTES, JOANNE	4
ESTRADA, THOMAS	64
ETHEREDGE, SARAH E	197
ETHRIDGE, ARTHUR L	11
ETTEN, THOMAS A	140
ETTER, SUSAN CLARK	74
ETZWILER, NANCY GREY	126
EUBANKS, FLORRIE	160
EUILL, JOHN W	11
EURE, STEPHEN E	171
EUSTAQUIO, GEORGE C	167
EVANGELIST, ADRIAN B,	11
EVANS, CARLOTTA F	157
EVANS, CATHERINE ANN	126
EVANS, DANIEL S	40
EVANS, DELLA A	152
EVANS, FRANCES HARRISON	198
EVANS, GREGORY C	56, 109, 141
EVANS, JOSEPH J	19
EVANS, L. E	137
EVANS, MARVIN R	194
EVANS, ORDEAN	118
EVANS, PEARLIE	48
EVANS, PETER W	71
EVANS, ROBERT W	11
EVANS, RUTH DUMIRE	115
EVELAND, PATRICIA C	77
EVERDING, KATHLEEN B	135
EVERED, JANET E	162
EVERED, STEPHEN A	172
EVERETT, CHRISTINE	203
EVERETT, MAXINE	69
EVERETT, TUESDAY RENEE'	19
EVERIDGE, BENJAMIN	125
EVERITT, MARY E	53
EWING, ELIZABETH ANN	178
EWING, JOAN S	29, 178
FABER, THOMAS J	109
FABIANI, JAMES P	172
FABRIZIO, ANTHONY M,JR	46
FAGA, MARTIN C	200
FAGANS, RANDOLPH	206
FAGG, RUSSELL C	114
FAGOT, CARYL L	39
FAHERTY, KATHLEEN ANNE	93
FAHEY, MARY T	127
FAINER, STEPHEN V	135
FAIRBANK, MARIAN P	101
FAIRBANKS, MARGARET M	139
FAIRCHILD, JIMMY RAY	172
FAIRCHILD, LINDA S	195
FAIRFAX, NATHANIEL B	164
FALASCO, EDA	49
FALCONE, DOMENIC	75
FALK, BONNY A	55
FALK, JACQUELINE L	171
FALL, MICHAELINE	24
FALLICK, SHARYN	104
FALLON, HAROLD G	11
FALLS, EVERETT WOODS	19
FALLS, ROBERT	64
FALZETTI, GIACINTO V	112
FAMIGLIETTI, KAREN A	75
FANSHER, RICHARD A	4
FANSLER, JANE	58
FARAZMAND, HABIBOLLAH	203
FARBER, JOHN DAVID	167
FARDELLA, RITA T	160
FARDEN, MARCY J K	28
FAREWELL, CHARLES J	11
FARLEY, JOHN W	36
FARLEY, KATHLEEN M	101
FARLEY, ROSANNA M	203
FARMER, PAUL V	172
FARMER, RHONDA R	11
FARNSLEY, JONATHAN W	92
FARNSWORTH, DAVID L	88
FARNSWORTH, EVA M	135
FARR, JAMES B	190
FARRAR, DELBERT R	11
FARRELL, CATHERINE ANN	19
FARRELL, CHRISTOPHER C	51
FARRELL, GALE ANN	39
FARRELL, KIRK R	11
FARRELL, MARY P	125
FARRELL, SARAH	152
FARRELL, SUSAN	76
FARRELL, VICTORIA R	126
FARRI, CHERYL K	45
FARRI, DEBORAH JEAN	175
FARRIS, DORIS	186
FARRIS, MELINDA	80
FARROW, SANDRA T	111
FARRUGIA, MARY A	70
FARWELL, CHARLOTTE HOLMES	171
FATEMI, FARIBORZ S	182
FAUCETTE, VIRGINIA M	194
FAULK, JOSEPH	104
FAULKNER, TAMARA	180
FAULSTICH, JANET K	35
FAUNCE, TERESA M	4
FAUSS, LARRY	37
FAUST, MARCUS	189
FAUVER, SCRIBNER K	43
FAVALORO, JOSEPH J	171
FAVORS, BETTYE VAN	95
FAVROT, AIMEE	19
FAWCETT, JOAN P	86
FAWLEY, DIANE W	31, 85
FAWLEY, WILLIAM	111
FAY, ANITA ROSAIRE	80
FAY, EDWARD C	127
FEATHERSTON, WILLIAM T	186
FEATHERSTONE, ARTHUR R	51

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
FEDAS, MARION R.	65
FEDDEMAN, EDWARD GRAY	114
FEDELE, TIMOTHY A.	33
FEDERLE, MARIA DEL CARMEN O.	177
FEDERLE, RICHARD B.	139
FEDOCK, MARIE A.	125
FEDYNSKY, ANDREW S.	126
FEE, DENISE ANN	57
FEEHELEY, DENNIS	40
FEENEY, ANNE MARIE	99
FEERICK, MAUREEN P.	142
FEERST, JODY E.	47
FEGANS, DEBORAH	161
FEINBERG, ROBERT S.	175
FEINROTH, MARK	34
FEINSTEIN, ANDREW A.	193
FEINSTEIN, FREDERICK L.	178
FEINSTEIN, MICHAEL	108
FEINSTEIN, ROBERTA	142
FEISS, GEOFFREY	57
FEIT, ALAN	114
FEIT, BARRETT ANN	76
FELDMAN, LORI	171
FELDMAN, STUART F.	39
FELICES-PIETRANTONI, J.	52
FELIX, FRED PURVIS	19
FELL, CAROLYN MAE	169
FELLERHOFF, WILLIAM J.	82
FELTNER, ANN J.	34
FELTON, BARBARA E.	186
FELTON, ELBERT PILSTON	124
FENOGLIO, JOHN S.	198
FENTON, PAUL	89
FEREBEE, CYRIL ANDREW	11
FERGUSON, DENISE GWYN	115
FERGUSON, FRANCIS X.	4
FERGUSON, JAMES R.	127
FERGUSON, JAMES RUSSELL	165
FERGUSON, ODESSA	204
FERGUSON, RHONDA	94, 154
FERGUSON, ROBERT E H.	73
FERGUSON, SANDRA J.	138
FERGUSON, VIRGINIA J.	36
FERGUSON, WALTER K.	11
FERNANDEZ, BEATRIZ	93
FERNANDEZ, DAVID NMN	164
FERNANDEZ, JOY P.	131
FERNANDEZ, WAYNE MICHAEL	158
FERRELL, MICHAEL J.	193
FERRIS, HERBERT W.	65
FERRO, JOHN A.	186
FERRY, NELLE S.	137
FESTGE, OTTO	99
FETHEROLF, BARBARA L.	36
FETTE, EVELYN M.	68
FETTER, LUCILLE F.	82
FETZER, MORRISON BRIAN	19, 146
FEUER, ROBERT A.	106
FEY, GEORGE	46
FICHTHORN, NORMAN W.	26
FIDANQUE, DAVID JOSEPH	162
FIDLER, RHODA W.	128
FIDLER, SHELLEY NAN	147, 180
FIEDLER, ELLIOTT	172
FIELD, CHRISTOPHER D.	11
FIELD, MEL H.	67
FIELDING, ELIZABETH M.	172
FIELDING, JAMES R.	24
FIELDS, ADRIENNE	193
FIELDS, ALBERT L.	40
FIELDS, BETTY J.	133
FIELDS, CAROLINE J.	11
FIELDS, GILBERT E.	11
FIELDS, RICHARD H.	186
FIERRO, ENRIQUETA G.	164
FIERRO, JESUS JACOBO,JR.	164
FIGG, THERESE EILEEN	69
FIGUEIRA, LAURA A.	90
FIGUEROA, JOSE W.	186
FIGURA, LINDA M.	31
FILICE, EDIE ANNE	81
FILLER, MARSHALL S.	194
FILLMAN, JANE H.	145
FILSON, LAWRENCE E.	27
FINDLEY, JEANNE R.	128
FINEGAN, PHILIP COLE	99
FINERAN, LAWRENCE A.	100
FINERTY, JOHN J.	152
FINIGAN, HAROLD	66
FINK, BRUCE W.	186
FINK, JOHN P.	140
FINKBOHNER, GEORGE W,III	67
FINKE, JERALYN PARKER	151
FINKEL, MARCIA R.	61
FINKELSTEIN, ALBERT R.	62
FINLEY, JAMES C.	73
FINLEY, JOHN	74
FINLEY, ROBERT MICHAEL	71
FINLEY, STEPHEN	108
FINN, ANNE HARTSOK	98
FINN, RICHARD FRANCIS	63
FINN, RICHARD J.	11
FINN, STEPHEN A.	40
FINNEGAN, DAVID B.	180
FINNEY, PAUL D,JR.	34
FIRE, CAROL ANN	165
FIRMANI, MARY ANN	4
FIRST, DAVID JACOB	4
FIRST, WILLIAM L.	2, 75
FISCHIONE, DEBORAH A.	122
FISCHMAN, SELMA	144
FISHER, ALVIN L.	186
FISHER, CHERYL D.	175
FISHER, JAMES PARIS	172
FISHER, JANICE J.	29
FISHER, JOHN DONALD	172
FISHER, JOSEPH A.	193
FISHER, JUDITH B.	169
FISHER, MARY J.	154
FISHER, PATRICIA L.	27
FISHER, RODNEY M.	169
FISHER, RUTH W.	78
FISHER, SCOTT S.	54
FISHER, WALTER D,JR.	59
FISHER, WILLIAM E.	11
FISKE, MARY JANE	178
FITCH, LANCE,JR.	11
FITE, JOHNNYREA L.	129
FITE, WILLIAM H.	182
FITTS, JANICE G.	128
FITTS, JOANNA	148
FITZGERALD, CATHERINE L.	11
FITZGERALD, EDMUND T.	89
FITZGERALD, EILEEN	197
FITZGERALD, GERALDINE A.	191
FITZGERALD, JOHN M.	28
FITZGERALD, MARY E.	101
FITZGERALD, MARY KRESS	94
FITZPATRICK, JOHN J.	88
FITZPATRICK, KATHLEEN A.	180
FITZPATRICK, KEVIN W.	31
FITZPATRICK, MARY V.	145
FITZSIMMONS, LESLIE M.	146
FITZSIMMONS, RONALD J.	58
FITZSIMONS, PAMELA C.	31
FITZSIMONS, ROBERT CLELAND	153
FIX, LISA S.	30
FJALSTAD, LESLIE	40
FLADER, JOSEPH F.	131
FLAHERTY, MICHAEL P.	175
FLAHERTY, TIMOTHY J.	72
FLANAGAN, HELENE M.	4, 29
FLANAGAN, JAMES FRANCIS	160
FLANAGAN, MARIANNE	118
FLANAGAN, MARY B.	165
FLANAGAN, MARY E W.	61
FLANAGAN, MARY K.	79, 186
FLANDERS, DAVID A.	104
FLANIGAN, WILLIAM A.	101
FLANNERY, RICHARD L.	95
FLANNIGAN, MICHAEL P.	200
FLATT, SAMMIE M.	82
FLAX, CHARLOTTE	126
FLEISCHER, ROBERT PETER	156
FLEISCHMANN, DRUENETTE	42
FLEISHMAN, FLORENCE GATES	138
FLEISHMAN, MAURICE	139
FLEMING, ELIZABETH M.	98
FLEMING, MACK G.	198
FLEMING, PAMELA S.	70
FLEMING, ROBERT H.	99
FLEMING, SCOTT S.	81
FLEMING, TERESA	165
FLEMING, THOMAS E,JR.	11
FLEMING, WILLIAM H.	48
FLESHMAN, CHRISTINE K.	114
FLESHMAN, H GIST	52
FLETCHER, MARTHA	4
FLETCHER, MAUREEN L.	168
FLETCHER, NORMA F.	47
FLETCHER, VIRGINIA C.	140, 199
FLETCHER, W FRED	56
FLIESBACH, JANE DEE	151
FLING, JEAN C.	191
FLINK, KATHLEEN T.	32
FLINT, THOMAS LESTER	11
FLOHR, MARION M.	186
FLOOD, MARK L.	132
FLORES-YSITA, MARIA	200
FLORES, CARLENE E.	28
FLORES, CARMEN M.	59
FLOWERS, PERCY M.	61
FLOWERS, SHARI ANN	157
FLOYD, CRAIG W.	37
FLOYD, DOLORES C.	177
FLOYD, GROVER	4
FLOYD, KYDEN W.	93
FLOYD, THERESA E.	19
FLOYD, VANESSA C.	148
FLUENT, JANET L.	109
FLUES, BARBOURA C.	180
FLYNN, EILEEN PATRICIA	72
FLYNN, MARIE-ANN S.	156
FLYTHE, DAVID L.	204
FOBBS, WILLIE,JR.	171
FOCHTMAN, JOHN E.	4
FOGAL, KIM DENISE	161
FOGARTY, GAIL HIGGINS	190
FOGARTY, JANE KUDLICH	96
FOGARTY, JOAN	104
FOGARTY, JOHN P.	138
FOGARTY, WILLIAM	99
FOGEL, ROBERT J.	83
FOGGS, IRIS Y.	58
FOGGS, LYNETTE B.	147
FOGLE, KAREN H.	133
FOGLEMAN, OLA M.	79
FOLEY, AILEEN M.	19
FOLEY, DONALD J.	79
FOLEY, ELIZABETH ANN	191
FOLEY, KATHERINE M.	77
FOLEY, ROBERT T.	11

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

FOLEY, THOMAS P. 1
FOLGER, LORA L. 34
FOLINO, KAREN M. 113
FOLLMER, SALLY E. 161
FOLSOM, SUSAN 114
FONG, MEE NGOR 205
FONSECA, CYNTHIA FOX 178
FONSECA, JAMES E. 19
FONT, LUIS 19
FONTANA, KATHLEEN C. 4
FONVIELLE, JANE M. 139
FOOTE, DONNA JO BALES 4, 110
FOOTE, GEORGE BURTON 11
FOOTE, JOE STEPHEN 110
FOOTE, VICKI 50
FOOTE, WALTER,JR. 141
FORBES, E RIPLEY 180
FORBES, HERBERT E. 11
FORBES, MELINDA MARIE 166
FORD, BETSY 77
FORD, CHARLES H. 101
FORD, EDWARD H. 83
FORD, EUGENE F. 115
FORD, HARRISON S. 107
FORD, JAMES C. 204
FORD, JAMES DAVID 25
FORD, JAMES EARL... 35, 43, 59, 90, 91, 101, 110, 112, 144, 151, 154
FORD, JOHN JOSEPH 174
FORD, LISA L. 87
FORD, MARLIN DANIEL 165
FORD, MARTHA A. 186
FORD, PHILLIP M. 205
FORD, ROBERT L. 205
FORD, ROLAND W. 201
FORD, RONALD G. 204
FORD, SEAN J. 24
FORD, STEPHEN P. 156
FORDE, VELMA 190
FORDHAM, CELIA D. 4
FORDHAM, RICHARD 4
FOREMAN, ROSEMARY C. 128
FORGASH, MICHAEL A. 159
FORNACIARI, SUZANNE H. 200
FORNINO, THERESA A. 52
FOROOD, PARI J. 73
FORREST, ALBERTA SUE 87, 198
FORREST, DIANA PATRICIA 40, 148
FORREST, VAUGHN S. 110
FORREY, WILLIAM CHARLES,JR. 82
FORSCHLER, ALAN 130
FORSMAN, MARILYN J. 50
FORSTATER, IRA B. 27
FORTIER, ALISON BRENNER 183
FORTNER, DEWEY L. 11
FORTNEY, ELAINE M. 66
FORTUNA, RICHARD C. 180
FORTUNE, FRANCIS C. 4
FOSKETT, KRISTIN L. 110
FOSTER, CHARLES D. 11
FOSTER, ELISABETH P. 40
FOSTER, FRANK E. 4
FOSTER, JAQUELINE 205
FOSTER, JOHN L. 4
FOSTER, JOHN T. 1
FOSTER, JUDITH E. 165
FOSTER, JUNE H. 159, 189
FOSTER, LULA 72
FOSTER, MARGARET D. 83
FOSTER, MARTIN C. 120
FOSTER, NANCY P. 49
FOSTER, ROBERT B. 172
FOSTER, ROBIN L. 205
FOSTER, SEAN 186

NAME PAGE

FOSTER, VIOLA V. 74
FOTI, MARY G. 104
FOUNTAIN, GALEN 81
FOURNIER, ROBIN EVANGELINE 163
FOUTS, JOHNELL A. 28
FOWLER, AUBREY WAYNE 4
FOWLER, ELIZABETH A. 63
FOWLER, JOHN S. 11
FOWLER, LILLIAN B. 88
FOWLER, PAUL B. 36
FOWLIE, LEA 186
FOX, BARBARA S. 191
FOX, JAMES EDWARD 183
FOX, LYDIA M. 193
FOX, NANCY L. 47
FOX, THOMAS WARREN 19
FOX, TOM 208
FOXX, RICHARD ALLEN 4
FOYS, RICHARD 56
FRAIOLI, MICHAEL J. 49
FRANASIAK, DAVID E. 197
FRANCE, MARLENE A. 123
FRANCHOT, PETER 113
FRANCIONE, ORLANDO C. 168
FRANCIS, ANNE M. 124
FRANCIS, DOROTHY J. 4
FRANCIS, LESLIE CARL 118
FRANCIS, SYBIL H. 43
FRANCISCO, ELIZABETH P. 65
FRANCKE, KATHERINE M. 64
FRANCO, WILLIAM A. 109
FRANCOIS, EILEEN M. 153
FRANCZYK, ALINA M. 126
FRANDSEN, RICHARD A. 180
FRANJOLA, THOMAS P. 114
FRANK, DAVID 183
FRANK, HILLARY C. 117
FRANK, JOHN L. 85
FRANKEL, EUGENE 196
FRANKEL, SUSAN 46
FRANKLIN, BRENDA J. 33
FRANKLIN, ELIZABETH VIRGINIA 107
FRANZESE, DANIEL J. 46
FRAPPIER, ELIZABETH F. 53
FRASER, JO ELLEN 47
FRASIER, J BOBBE,JR. 119
FRATANTUONO, DONNA G. 37
FRATIANNI, JOHN 144
FRAZER, VICTOR O. 64, 178
FRAZIER, C LEE 19
FRAZIER, CHARLES E. 19
FRAZIER, CHARLES R. 203
FRAZIER, ERNEST M. 195
FRAZIER, GREGORY 81
FRAZIER, JANET H. 121
FRAZIER, K MICHAEL 186
FRAZIER, KAREN K. 38
FRAZIER, SHARON L. 114
FREBURG, CHARLES R. 151
FREDERICK, DANITA JOLEEN 178
FREDERICK, JEANNE P. 160
FREDERICK, LEROY 4
FREDERICK, R GAY 41
FREDERICKS, JOSEPH A. 69
FREED, BRUCE F. 197
FREEDMAN, ANITA 55
FREEDMAN, FRANCINE S. 88
FREELAND, ELIZABETH A. 57
FREELAND, JOYCE L. 119
FREELAND, ROBERT L. 29
FREEMAN, ALISON 180
FREEMAN, BILLY G. 30
FREEMAN, DANIEL M. 190
FREEMAN, JANICE A. 105

NAME PAGE

FREEMAN, JUDITH A. 59
FREEMAN, MARY ANN 54
FREEMAN, RAYMOND R,JR. 115
FREEMAN, RHEDA A. 4
FREEMAN, WILLIAM B. 24
FREEMAN, WILLIAM E,JR. 186
FREES, JANET L. 149, 155
FREESE, MARK L. 37
FREESE, TERENCE L. 172
FREIWALD, JOYCE G. 196
FRENCH, E LAVON 197
FRENCH, MICHAEL S. 4
FREUNDEL, JOYCE M. 93
FREY, KIM L. 53
FRIBERG, GREGORY N. 120
FRICK, EDWARD G,JR. 11
FRICK, IDA MAE 137
FRIDIE, LARRY E. 19
FRIED, RONALD A. 130
FRIEDLANDER, BERNICE 32
FRIEDLANDER, JEREMY ELLIS 72
FRIEDLANDER, LESLIE J. 4
FRIEDLANDER, REGINA P. 117
FRIEDLING, CHERYL ANNE 66
FRIEDMAN, ANDREA E. 38
FRIEDMAN, CHARLES TIMOTHY,JR. 19
FRIEDMAN, EDWARD 183
FRIEDMAN, JEFFREY 178
FRIEDMAN, LINDA J. 35
FRIEDMAN, MARY ELEANOR 73, 122
FRIEDMAN, MILTON A. 139
FRIESLANDER, FREDERICK D. 11
FRIIS, JAN WILLARD JR. 145
FRIMMEL, JAMES J,JR. 186
FRISELLA, DOLORES 79
FRISHMAN, ROBERT J. 48
FRITTS, CYNTHIA S. 57
FRITZ, RICHARD 171
FRITZINGER, HARRY T. 4
FROM, ALVIN 26
FROMHOLZ, THEODORA M. 28
FRONVILLE, CLAIRE L. 191
FROST, E DOUGLAS 176
FRY, DONNA J. 200
FRY, SUSAN C. 181
FRYE, BILLY RAY 11
FRYE, CLAIRE TAYLOR 79
FRYER, JOHN F. 194
FUDGE, ROBIN ANN 157
FUERTH, LEON S. 200
FUIMARELLO, HELEN 73
FULCHER, THOMAS MONTAGUE,JR. 167
FULGHUM, HENRY G. 11
FULLER, JOHN W. 116
FULLER, LISA KAREN 117
FULLER, LORI RENEE 71
FULLER, MARY HELEN 42
FULLER, PATRICIA C. 169
FULLER, RICHARD B. 198
FULLERTON, DIRK S. 199
FULLINWIDER, JOHN H. 116
FULTON, CHARLES M. 121
FULTON, PATTISON 173
FULTZ, MARGARET ELAINE 42
FULWOOD, DENNIS 19
FUNDERBURKE, ZULEE 19
FUNESTI, ROBERT J. 167, 189
FUNK, CHERI LEE 186
FUNK, JO ANN 103
FUNK, KAREN JEAN 56
FUNK, NONA JANE 105
FUNK, SUSAN E. 50
FURMANCHIK, DEBRA ANN 87
FURTADO, LEONARD GEORGE 142

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
FUSCO, MARY J.	191
GABEL, CAROLINE D.	194
GABELMAN, THOMAS LEE	82
GABINSKI, MARION	140
GABRIEL, CHARLES A,JR.	43
GABY, KEITH L.	19
GADD, LUANNE	164
GADDIS, MARY E.	64
GADERT, CAROL J.	73
GADONAS, DEMETRIOS J.	4
GAEDE, MARK	32
GAFFNEY, DEBORAH A.	98
GAFFNEY, JOHN	19
GAFNEY, JAMES P.	144
GAGE, ALEXA B.	201
GAGE, MARTIN C.	152
GAIBLER, FLOYD D.	171
GAIL, DANIEL BENJAMIN	142
GAINER, CELIA A.	38
GAINER, ROBERT LEE	11
GAINES, BARBARA C.	59
GAINES, HOWARD N.	191
GAINES, THOMAS J.	119
GAISOA, VALASI S.	156
GALE, DEBORAH FELDMAN	147
GALEN, EVAN H.	186
GALEY, MARGARET E.	183
GALIFARO, THOMAS J,JR.	11
GALLAGHER, AUDREY	152
GALLAGHER, BONNIE L.	55
GALLAGHER, DONALD J.	4
GALLAGHER, GEORGENE L.	132
GALLAGHER, JOHN A.	76
GALLAGHER, LYNN F.	171
GALLAGHER, THOMAS J,JR.	201
GALLAHER, MIRIAM E.	94
GALLANT, WILLIAM R.	60
GALLARDO, ALBERT A.	78
GALLARDO, SHIRLEY JO	11
GALLEGOS-GOMEZ, ALICIA	129
GALLEGOS, JERRY LYNN	19
GALLEGOS, KATHLEENE E.	88
GALLIEN, MARGARET B.	49
GALLIGAN, TERRENCE J.	1
GALLION, EDWARD ROLAND	152
GALLO, JOHN N.	136
GALLO, SALVATORE P.	52
GALLOP, STEVEN P.	40
GALLOWAY, ALICE MARIE	91
GALLOWAY, JOHN	184
GALLOWAY, KATHLEEN	171
GALMON, JANIE M.	203
GALUSHKA, IDA M.	125
GALVIN, JOAN L.	93
GALVIN, MARY JANE	4
GALVIN, ROBERT	4
GALVIN, TIMOTHY	35
GAMBLE, BRUCE	116
GAMBLE, JAMES E,JR.	1
GAMBO, ANGELA S.	169
GAMBONEY, PATRICK J.	70
GANAS, CONSTANTINE GEORGE	186
GANDY, HENRY M.	173
GANG, SHARON K.	130
GANGEL, MASON	199
GANGER, DELAURA L.	80
GANN, RICKEY	147
GANNETT, LEWIS ALAN	156
GANNON, FRANCINE M.	127
GANNON, ROBIN W.	38
GANNON, SALLY ALLEN	64
GANO, VIRGINIA C.	43
GANUN, AGNES M.	194
GANZ, NEIL L.	19
GARAVET, CHRISTINE ANN	146
GARBER, PATRICIA ELAINE	200
GARCIA, KENNETH R.	24
GARCIA, MARY LOUISE	134
GARCIA, PATRICK D.	81
GARCIA, PAULINE ALBISO	43
GARCIA, TONY E.	4
GARDE, MAUREEN E.	156
GARDINER, MARY JO	45
GARDNER, CAROL B.	151
GARDNER, KATHLEEN T.	200
GARDNER, MARY S.	44
GARFINKEL, PATRICIA GAIL	196
GARFINKLE, DAVID L.	132
GARFUNKEL, LINDA	128
GARGIULO, FRANCA	128
GARIFO, MICHAEL ROSS	11
GARISON, CAROL A.	30
GARLAND, NANCY J.	91
GARLAND, TERESA ANN	45
GARLAND, THOMAS J,JR.	195
GARMAN, WILLIAM R.	11
GARNER, JAMES I.	4
GARNER, SARETA L.	203
GARNES, ROSLYN A.	143
GARNETT, JANE ELIZABETH	19
GARNETT, JOYCE E.	157
GARON, RICHARD J,JR.	193
GARRETT, JAMES CRAIG	67
GARRETT, JOHN C.	19
GARRETT, KENNETH	95
GARRETT, MARIE L.	150
GARRETT, NELL-MARIE	83, 102
GARRETT, ROBERT O.	11
GARRETT, ROBERT WILLIAM	186
GARRETT, VELMA L.	63
GARRETTO, JOAN ELLEN	136
GARROTT, JAMES M.	4
GARRUBBO, GINA	93
GARTENHAUS, JOHANNA LORE	74
GARTNER, JONATHAN D.	89
GARVER, CAROL E.	135
GARVER, MARY ELIZABETH	200
GARVEY, GEORGE E.	190
GASPERETTI, ELIO	195
GASSER, CHARLES E.	11
GASSMANN, PATRICIA	54
GATELY, MARY	50
GATES, BENSON W.	11
GATHARD, JOSEPH W.	112
GATLING, JUDITH R.	198
GAUL, BRIAN	179
GAUL, GREGORY J.	49
GAULT, MARGARET ANN	114
GAVIN, DEBRA J.	27
GAVIN, LORETTA EILEEN	75, 121
GAVIN, MICHAEL K.	176
GAVIN, WILLIAM F.	1
GAVITT, BARBARA A.	42
GAY, BARBARA L.	136
GAY, TIMOTHY MICHAEL	53
GAYDOS, DAVID THOMAS	186
GAYDOS, MARIE F.	186
GAYNOR, STEPHANIE	19
GAZDA, RHONDA J.	68
GEANACOPOULOS, DAVID	39
GEAR, JOSEPH PATRICK	11
GEARAN, MARK D.	35
GEARHART, FRANK T,JR.	157
GEATHERS, LEMEL L.	96
GEDDIE, JOHN	99
GEER, SHIRLEY M.	160
GEIGLE, RONALD LEE	60
GEISENHEIMER, ROSALIND	80
GELLER, JUDITH A.	125
GELLHAUS, KENNETH L.	73
GELLMAN, ROBERT M.	184
GEMMELL, JOSEPH P.	169
GENASCI, LISA KATHERINE	162
GENNINGS, BERYL P.	29
GENOVESE, ANN C.	184
GENTNER, MARY EMMA	104
GENTRY, JAMES T.	175
GENUARIO, MARY ANN	154
GEOGHEGAN, LINDA L.	152
GEOGHEGAN, MABEL P.	29
GEORGALAS, ELEANOR	70
GEORGE, ALICIA	74
GEORGE, CHARLES M.	165
GEORGE, EVERETT W.	48
GEORGE, JACQUELINE S.	201
GEORGE, JAMES L.	184
GEORGE, JONEVIEVE	126
GEORGE, MELODY L.	140
GEORGE, SARA ANN	148
GEORGINO, DAMIAN C.	49
GERACHIS, JACQUELINE A H.	47
GERAGHTY, MARY P.	83
GERALD, DIETRA L.	178
GERARD, JACK N.	87
GERBER, KELLY A.	143
GERBER, PHILIP G.	11
GERBER, ROBIN M.	179
GERHARDSTEIN, MARTHA C.	93
GERING, RONALD C.	194
GERKEN, DANIEL J.	32
GERL, EILEEN G.	61
GERMANIS, JOHN J.	201
GERMANO, JEAN	74
GERMER, COLLEEN	88
GERRICK, SUSAN	102
GERSON, HILARY	31
GERVASIO, RALPH J,JR.	4
GESSEL, MICHAEL DAVID	86
GESSOW, EUGENE IRA	199
GETTO, MICHAEL HUTSON	166
GETZ, COLLEEN M.	113
GEURIN, J WARREN	195
GIANFRANCESCO, VINCE	123
GIANIKOS, CONSTANTINE E.	4
GIANNINI, ALLAN V.	19
GIANNIRAKIS, CAROL L.	30
GIANNONE, JOHN L.	19
GIARDINO, RALPH A.	12
GIARMO, CONSTANCE G.	133
GIBBONS, ASHBY T.	130
GIBBONS, JANET E.	106
GIBBONS, THOMAS P.	190
GIBBS, ANTHONY CORTRELL,JR.	161
GIBBS, BELINDA S.	92
GIBBS, KAREN MARIE	64
GIBBS, RICHARD	186
GIBSON, BETTY L.	27
GIBSON, DOROTHY L.	75
GIBSON, ELLEN SHIRLEY	49
GIBSON, JAMES F.	159
GIBSON, JOHN M.	12
GIBSON, KAREN	146
GIBSON, LYNN A.	116
GIBSON, PATRICIA KATHLEEN	120
GIBSON, SUZANNE M.	196
GIDEZ, CHRISTOPHER R.	93
GIECK, LINDA A.	56
GIES, PATRICIA ANNE	201
GIFFEY, CAROL A.	142
GIFFORD, MARGARET R.	89
GIGLIO, KATHRYN EILEEN	57
GIGUERE, MICHELLE E.	32

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

GIL, GERARD A. 52
GILBERT, GEORGE R. 201
GILBERT, HERMAN CROMWELL 143
GILBERT, JANA SUE 169
GILBERT, JEWELL 155
GILBERT, JOAN G. 48
GILBERT, KRISTIN 193
GILBERT, MARGERY A. 131
GILBERT, SANDRA A. 173
GILBREATH, JAMES E. 12
GILBRIDE, TERRENCE M. 19
GILES, ABE 52
GILES, BARBARA J. 123
GILES, NEIL 24
GILES, VIRGINIA L. 98, 169
GILGALLON, RICHARD J,JR. 77
GILIBERTI, ANNE L. 115
GILL, DARLA J. 125
GILL, LEXINE R. 42
GILL, RAYMOND S. 93
GILL, REBECCA K. 29
GILLASPIE, LINDA G. 30
GILLEECE, MARY ANN 174
GILLEN, RAYMOND R... 1, 28, 30, 103, 113, 163
GILLENWATER, DENNIS S. 4
GILLENWATERS, JAYNE E. 44
GILLESPIE, BILL 29
GILLESPIE, DONALD M. 161
GILLESPIE, JULIA 121
GILLESPIE, ROGER WAYNE 100
GILLETT, CONNIE SUE 118, 118
GILLETTE, JOAN A. 65
GILLEY, SUSAN C. 161
GILLIAM, DORTHY E. 160
GILLIAM, TYRUS S. 57
GILLIAM, VANCE L. 198
GILLIGAN, JEAN W. 193
GILLIGAN, RITA H. 197
GILLILAND, DONICE C. 74
GILLIN, LISA 175
GILLIS, ALICE HIGHTOWER 153
GILLMAN, DOROTHY 152
GILLMAN, DOROTHY M. 117
GILLUM, RANDALL LEE 12
GILMAN, DANIEL J. 79
GILMAN, MAUREEN E. 79
GILMORE, MARCIA LYNN 157
GILPATRICK, JANET L. 75
GILROY, DAVID SCOTT 73
GIMENEZ, NELIDA V. 64
GINN, RONALD BRYAN,JR 19
GIOMARISO, PHILIP 123
GIORDANO, COSIMO 19
GIORGIO, MARY L. 196
GIRARD, DORIS G. 144
GIRARD, PAULINE J. 142
GIRDLER, DONALD EDWIN 139
GIRTS, PAUL C. 114
GISSENDANNER, SHIRLEY 95
GITTIN, DENISE 12
GITTLESON, ARNOLD MARC 151
GIULIANO, JONATHAN D. 168
GIVENS, CHARLIE 58
GIVENS, REX J. 110
GIZA, RICHARD H. 200
GIZZI, JOHN 91
GLADNEY, PEGGY LYNN 157
GLANZ, NATHAN 105
GLASSBERG, ANDREW 181
GLASSMAN, CAROL 183
GLASSMAN, ELLEN JO 169
GLAZER, SARAH JANE 181
GLAZEWSKI, TIMOTHY M. 141

NAME PAGE

GLAZIER, JUDITH WOLVERTON 96
GLEASON, DONNA SISS 66
GLEASON, EUGENE W. 191
GLEASON, GEOFFREY J. 152
GLEASON, JUDITH I. 141
GLEASON, MARY MARGARET 84
GLEASON, NORA L. 119
GLEASON, VIRGINIA M. 160
GLEESON, ANN I. 54
GLEIMAN, EDWARD JAY 184
GLENCER, ROBERTA L. 184
GLENN, DEBORAH L. 28
GLENN, HARRY JOHN 169
GLENN, KAREN ANNE 4, 186
GLICK, ANDREW 19, 169
GLICK, JULIE 69
GLICK, MARILYN F. 106
GLICKMAN, RHODA J... 52, 55, 93, 96, 97, 110, 118, 133, 135, 160, 168
GLIDDEN, TIMOTHY W. 189
GLIMCHER, NANCY B. 4
GLINKA, ARLENE L. 96
GLOCKZIN, WALTER A. 103
GLORIUS, NANCY C. 4
GLORIUS, TAMMY 102
GLOSSON, JANICE L. 4
GLOVER, ETHEL L. 88
GLOVER, JENNIFER LEE 19
GLOVER, MARTHA ANN 85
GLOVER, SANDRA J. 179
GLOVER, SARA T. 199
GLUNT, CAROL L. 150
GLYPHIS, NICHOLAS E. 118
GNOFFO, JOSEPH D. 189
GNORSKI, JOHN 178
GOAD, OSCAR HERMAN 12
GODBY, E PLUMMER 126
GODDARD, ALLISON F. 115
GODDARD, KAREN E. 82
GODDEYNE, CHARLES PRESTON 57
GODDING, PATRICIA A. 36
GODFREY, CARL FRANKLIN,JR 127
GODFREY, DIANE A. 60
GODFREY, EDGAR CLARENCE,III 124
GODICK, NEIL B. 83
GODINEZ, LINDA S. 129
GODLEY, JOAN M. 186
GODLEY, KATHY 85
GODOWN, GAYLE HELEN 128
GODOWN, LEE R. 128
GODSHALL, SCOTT D. 131
GOEAS, EDWARD A,III 90
GOERTLER, JOHN L. 105
GOETZ, MARY E. 4
GOETZ, RALPH W,JR 12
GOETZINGER, PATRICK GAIL 56
GOFF, DONALD L. 132
GOGGIN, MAUREEN E. 144
GOGGIN, WILLIAM J. 135
GOINS, VICKIE L. 134
GOLD, DAVID H. 128, 181
GOLDBERG, DAVID MARC 86
GOLDBERG, DELPHIS C. 184
GOLDBERG, DIANE 69
GOLDBERG, JANE K. 71
GOLDBERG, JEFFREY A. 186
GOLDBERG, MICHAEL L. 179
GOLDBERG, ROBERT 109
GOLDBERG, STEVEN HOWARD 181
GOLDBLATT, HOWARD I. 102
GOLDEN, JOYCE ELIZABETH 150
GOLDEN, PAUL T. 24
GOLDEN, TIM R. 89
GOLDGEIER, JAMES MARC 181

NAME PAGE

GOLDHAMMER, GILBERT S. 184
GOLDHAMMER, MARGARET M. 184
GOLDING, DAVID R. 90
GOLDMAN, HOWARD 61
GOLDMAN, IRA H. 200
GOLDMAN, MILTON 77
GOLDMAN, MORRIS B. 173
GOLDMAN, NORMAN 163
GOLDMAN, RITA PAULETTE... 30, 47, 52, 79, 81, 97, 105, 114, 129, 133
GOLDRING, EUNICE E. 86
GOLDSMITH, KARIN 27
GOLDSMITH, KIM P. 83
GOLDSTEIN, ALICE 75
GOLDSTEIN, BENSON S. 197
GOLDSTEIN, DORIS F. 4
GOLDSTEIN, IRWIN STEVEN 40
GOLDSTEIN, MARGARET SENATE 65
GOLDSTEIN, RICHARD S. 77
GOMEZ, CATHERINE M. 4
GOMLAK, COLLEEN 19
GONG, SUSAN L. 118
GONZALES, HELEN C. 190
GONZALES, LEE 100
GONZALEZ, JOSE J. 58
GOOD, JANE C. 186
GOODE, CHERYL D. 186
GOODE, CONSTANCE D. 186
GOODE, STEPHANIE C. 181
GOODE, ZANDRA FEDORA 145
GOODELL, GINA D. 43
GOODELL, LEONA M. 103
GOODFELLOW, JOHN MALCOLM,JR 133
GOODIN, JOAN M. 118
GOODLOE, PATRICIA H. 54
GOODMAN, ALICE C. 175
GOODMAN, MARGARET G. 183
GOODMAN, MARIAN S. 193
GOODMAN, MARK JAY 105
GOODMAN, NANETTE JOY 147
GOODRIDGE, EUGENIA F. 191
GOODWILLIE, CAROL B. 1
GOODWIN, ELISE J. 124
GOODWIN, JUDITH 138
GOODWIN, MARTHA H. 45
GOODWYN, CARSON LEGGETT 19
GOOLD, J WILLIAM 130
GOOLS, STEPHEN JAMES 167
GOOMAS, MICHELLE S. 115
GORD, KRISTIN 145
GORDON, AVERY F. 72
GORDON, BRIGID 19
GORDON, CYNTHIA S. 35
GORDON, FANNIE F. 204
GORDON, HOWARD W. 186
GORDON, JEANETTE M. 50
GORDON, LINDA L. 189
GORDON, RICHARD A. 201
GORDON, SCOTT 186
GORDON, WILLIAM J. 146
GORE, EDWARD RICHARD 150
GORE, TERRI M. 60
GORHAM, MILLICENT 155
GORLIN, RACHEL BETH 145
GORMAN, KATHRYN T. 60
GORMAN, PAUL 140
GORMAN, SUSAN A. 173
GORMLEY, JAMES THOMAS 12
GORNEY, MARIJO 73
GORNIK, ROSE M. 66
GORTLER, FRED W. 19
GOSA, JEAN A. 92
GOSPODNETICH, ELLEN MAE 95
GOSSETT, KATHLEEN S. 47

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
GOTT, PATSIE ANN	149
GOTTLIEB, ANITA F	193
GOTTLIEB, GERTRUDE	144
GOTTLIEB, JAMES R	163
GOTTLIEB, MARGARET A	30
GOUCHER, SHARON A	110
GOUGE, EDDIE G	58
GOULART, MARY M	107
GOULART, SUSAN C	155
GOULD, BRUCE	103
GOULD, JACK A	129
GOULD, MICHAEL A	44
GOULET, SUZANNE	146
GRABA, JOSEPH PORTER	142
GRABIEC, ELAINE F	114
GRACE, E JEAN	133
GRADY, ROBERT E	72
GRAFTON, HARRY C,JR	145
GRAHAM, CLYDE	206
GRAHAM, KAREN B	109
GRAHAM, WALTER J,JR	102
GRAHAME, HEATHER H	120
GRAN, JESSIE R	63
GRANAT, ROCHELLE F	134
GRANATO, JESSE D	140
GRANER, LAURIE J	112
GRANO, JOSEPH	139
GRANOFF, MICHAEL D	107
GRANT, ALPHONSO	203
GRANT, DELLA M	99
GRANT, GEORGE MCINVALE,JR	197
GRANT, JAMES J	12
GRANT, JAMES R	123
GRANT, LORRAINE	95
GRANT, SANDRA M	203
GRANT, TONI J	183
GRANTHAM, SARA A	151
GRANVILLE, CAROL L	194
GRAS, MARGUERITE E	178
GRASMICK, GARY	186
GRASSI, CAROL A	122
GRAVEL, MARCUS J	109
GRAVES, CANDIS LEE	198
GRAVES, JOSEPH DANIEL	4
GRAWEY, RICHARD EUGENE	184
GRAY, ADRIENNE A	155
GRAY, ARLENE A	154
GRAY, BETTY B	174
GRAY, EILEEN J	108
GRAY, HARRY LEE	19
GRAY, IRENE E	207
GRAY, JAMES H	29
GRAY, JEFFREY L	114
GRAY, JOHN H,JR	96
GRAY, KEITH	48
GRAY, LESLIE D	81
GRAY, LINDA W	70
GRAY, MARGARET A	48
GRAY, MARIE RUTH	27
GRAY, PATRICIA A	103
GRAY, R M	19
GRAY, ROBERT W	12
GRAY, SALLY	128
GRAY, SHIRLEY	86
GRAY, WENDELLE	63
GRAY, WILLIAM DONALD	184
GRAY, WILLIAM N	92
GRAYSON, SUSAN D	179
GREAR, LARRY G	12
GRECO, ANN FRANCES	143
GRECO, RALPH S	115
GREELEGS, ED	79
GREEN, CHRISTINA	200
GREEN, DOLLENE B	116
GREEN, EILEEN B	73
GREEN, ELEANOR D	113
GREEN, JANET V	135
GREEN, JEAN L	34
GREEN, JEFFREY S	50
GREEN, JOHN C	98
GREEN, JOSEPH THOMAS	116
GREEN, KAREN L	143
GREEN, LUCY F	205
GREEN, MARY ANN	127
GREEN, MAXINE WISE	44
GREEN, MICAH SAMUEL B	28
GREEN, NANCY	55
GREEN, PATRICIA ANN	60
GREEN, PATRICIA M	62
GREEN, TOMMY JOE	12
GREENBAUM, JACKIE	43
GREENBERG, AARON	186
GREENBERG, KENNETH M	93
GREENBERG, MARK ROBERT	61
GREENBLAT, DAN G	108
GREENE, DONNA	208
GREENE, DONNA L	207
GREENE, EVERETT L	204
GREENE, FELICIA L	204
GREENE, HUGHLON	199
GREENE, IRMA HARLEN	143
GREENE, JANET ANN	142
GREENE, KATHLEEN A	169
GREENE, METHOLYNN L	82
GREENE, VERNON R	12
GREENE, YVONNE J	71
GREENER, CHARLES V	111
GREENFELD, HENRY L	28
GREENSLATE, KELLY DIANE	158
GREENSPAN, EDWARD B	196
GREENSTEIN, MICHAEL	116
GREENWOOD, PEGGY L	4
GREENWOOD, RUSSELL G	4
GREER, ANN L	121
GREER, JAMES W	1
GREER, MERWYN C	173
GREER, PEGGY H	176
GREER, RONALD DWAYNE (DEE	19
GREGG, LINDA M	179
GREGG, R T	150
GREGG, WESLEY C	170
GREGORSKY, FRANK W	80
GREGORY, CLEO	205
GREGORY, DOUGLAS M	170
GREGORY, HAYDEN W	190
GREGORY, JANICE M	199
GREGORY, JOHN D	59
GREGORY, JOHN R	4
GREGORY, SHARON L	147
GREGORY, SUSANNE S	12
GREGORY, VICKI D	152
GREINER, STEVEN P	157
GRENIER, NANCY L	179
GRESHAM, CARL A	24
GREVE, CECELIA C	78
GREWACH, LARRY DAVID	131
GRIBBIN, DAVID J	47
GRIEDER, GAIL A	186
GRIER, MARY LOU	106
GRIESHEIMER, DOURELLE JAY	109
GRIFFIN, CHRISTIANE MARIE	19
GRIFFIN, CYNTHIA FRENGER	74
GRIFFIN, DARRYL F	19
GRIFFIN, EDWARD FENDALL	4
GRIFFIN, ELIZABETH A	135
GRIFFIN, JAMES E	12
GRIFFIN, JEANNETTE M	135
GRIFFIN, JUSTINE	19
GRIFFIN, KATHLEEN M	65
GRIFFIN, MARY	25
GRIFFIS, JANINE	79
GRIFFITH, DEBORAH	60
GRIFFITH, GARY WALTER	163
GRIFFITHS, JOY M	39
GRILLO, JOSEPH R	12
GRIMES, HEDIANNE	79, 186
GRIMES, WARREN S	190
GRIMM, STANLEY B	27
GRIMSLEY, C CLOTELLE	92
GRIMSLEY, SUZANNE ELIZABETH	167
GRINDLE, PHYLLIS J	86
GRINZINGER, KATHIE S	28
GRIP, BRIAN P	84
GRISWOLD, DAN	163
GRITSCH, NORMAN ROBERT	106
GROCE, DINAH K	143
GROENER, MARTHA JOAN	162
GROGG, EDWARD RAY	4
GROMMES, NANNETTE L	52
GROMMET, ALLEN C	176
GROOVER, PAULA ANN	80
GROSBERG, SHELDON	186
GROSHONG, GABRIELLE	32
GROSS, BONITA WHITE	116
GROSS, JUANITA H	203
GROSSI, DANIEL J	12
GROSSMAN, CAROL SUE	80
GROSSMAN, EDWARD G	27
GROSSMAN, SHEAN M	4
GROSSMAN, SHERYL J	100
GROTH, JAMES A	101
GROTTA, JOHN E	19
GROVE, JAMES G	47
GROVES, SHEILA F	190
GROW, HAROLD L	24
GROWNEY, MARK	97
GRUBERT, CHRISTINE L	50
GRUENBERG, MARTIN J	38
GRUMBLY, THOMAS P	196
GRUNAUER, JAMES M	24
GRUNBERG, CAROLE ANN	183
GRUNDMAN, MARTHA	176
GRUVER, CYNTHIA GORDON	85
GSCHEIDLE, MARIANNE J	27
GUARINO, JOSEPH	120
GUARNIERI, ALBERT E	43
GUBACK, IRENE L	159
GUDAS, LINDA	109
GUDGER, LAMAR	191
GUELL, LINDA C	111
GUENTHER, CYNTHIA	61
GUENTHER, ROBIN ANNETTE	151
GUERNEY, JANIS E	141
GUEST, STEVE E	42
GUGGENHEIM, MARJORIE	97
GUGINO, RUSSELL	100
GUIDA, ALPHANSO V	108
GUIDEBECK, CATHERINE M	133
GUIDERA, ELLEN M	77
GUIDRY, LAURENCE D	138
GUIFFRE, BARBARA J	85
GUIFFRE, ROBERT E	19
GUILFORD, EUGENE A	2
GUILFOY, KATHY E	194
GUILLEMETTE, LAWRENCE FRANCIS,	150
GUIORA, AMOS NEUSER	167
GUISE, THERESA C	97
GULICK, LEWIS	183
GULLION, MARGARET ANN	161
GUMBS, CLARENCE L,JR	58
GUNDAKER, PATRICIA B	150
GUNN, VICTORIA REEVES	98

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
GUNNELS, AUBREY A	173
GUNNISON, MICHAEL	148
GUNTER, TIMOTHY E	186
GUNTHARP, WALTER A	200
GUNTZ, MICHELLE J	19
GUREKOVICH, SUSAN J	49
GURISIC, GRACE A	138
GURITZ, RUSSLYN L	199
GURLEY, PATRICIA ANN	163
GUSTAFSON, CHARLES	4
GUSTAFSON, DAVID M	181
GUSTAFSON, VIRGINIA L	32
GUTHRIE, BENJAMIN J	12
GUTHRIE, YVONNE K	190
GUTIERREZ, BENJAMINE	129
GUTIERREZ, CHRISTOPHER H	81
GUTIERREZ, ENRIQUE	12
GUTMAN, HARRY LARGMAN	146
GUTSCHKE, ROBERT D	4
GUTTMAN, JULIA EVANS	186
GUY, ELIZABETH ANNE	74
GUZZINO, VICKIE FAYE	158
GWALTNEY, JOY R	189
GWINN, MANSEL BRUCE	181
GWINN, WILLIAM ROGER	71
GWYN, KENNETH H	124
GYOVAI, ROBIN M	46
GYURE, RONALD A	147
HAAKE, TIMOTHY MARTIN	90
HAAN, EDWARD L	42
HAAR, MARGARET COLWELL	150
HAAS, DANA W	164
HAAS, WANDA A	133
HABERMAN, DAVID P	86
HABICHT, DIANE G	49
HACKER, DELPHA L	61
HACKETHAL, GREGG D	122
HACKETHAL, ORETHA M	122
HACKNEY, R D	115
HADAWAY, EARL J	96
HADDAD, BENJAMIN A	108
HADDIGAN, MARTIN	61
HAEBERLE, ROBERTA L	66
HAEHL, JANA G	44
HAFNER, TIMOTHY JAMES	167
HAGA, L E	4
HAGEDORN, ROBERT	150
HAGELGANS, CHELINA CAE	149
HAGER, BARRY M	184
HAGGERTY, ANNE M	39
HAGGERTY, NAOMI RUTH	127
HAGGERTY, WALTER E	186
HAGOPIAN, MARK	175
HAILE, JAMES J	82
HAINSEY, GAIL V	148
HAINSEY, GAILLEE ANN	148
HAIRE, MARGARET R	50
HAJEC, ANN M	153
HAKE, IVAN W	4
HALAMANDARIS, VAL J	200
HALE, CYNTHIA ROBERTS	116
HALE, EVELYN O	128
HALE, MARCIA LEE	59
HALE, RUSSELL D	174
HALEY, JEAN JORDAN	78
HALEY, LEON,JR	168
HALEY, MARY NELL	78
HALEY, SUSAN K	64
HALIBURTON, BRUCE E	171
HALIN, EDWARD N	75
HALKIAS, REBECCA L	33
HALL BEVERLY A	203
HALL, CALVIN B	12
HALL, CAROL G	142
HALL, CLAYTON	178
HALL, CLAYTON A	69
HALL, DANIEL	116
HALL, DAVID CHARLES	12
HALL, DEBORAH LAMAY	179
HALL, DORIAN J	1
HALL, HENRY	12
HALL, JANIE A	98
HALL, JOANN	205
HALL, JOELLE K	95
HALL, JOHNNIE W	12
HALL, KAREN A	153
HALL, KATHLEEN SEXTON	152
HALL, KEITH E	68
HALL, KENT S	197
HALL, LINDA C	190
HALL, MARILYN S	179
HALL, NORMAN PAUL	93
HALL, SHARON L	87
HALL, SHELVIN LOUISE	105
HALL, TERRY	173
HALL, WILLIAM ROBERT	69
HALLANAN, GEORGE H	115
HALLENE, CAROL L	134
HALLER, G KEITH	34
HALLEY, KATHLEEN MARIE	108
HALPIN, MARY E	86
HALPIN, SUSAN W	117
HALTERMAN, HAROLD L	59
HALTERMAN, RACHEL	184
HAM, DOUGLAS B	125
HAMB, EDWARD J	161
HAMBEL, JOHN J,JR	112
HAMBLEY, WINTHROP PARKER	176
HAMBY, MARTHA R	30
HAMEL, AMANDA E	67
HAMILTON, ANDREW	131
HAMILTON, DOUGLAS NELSON	181
HAMILTON, JANE ELLEN	150
HAMILTON, JOSEPH G	169
HAMILTON, MARK	24
HAMILTON, MARY M	166
HAMILTON, ROBERT E	12
HAMILTON, SUSAN	199
HAMILTON, TYRONE	12
HAMILTON, WILLIAM P	108
HAMLET, ANN T	29
HAMLETT, BARBARA JENELL	134
HAMLIN, ALICE E	201
HAMLIN, ROSE M	179
HAMM, ELSIE M	110
HAMMER, CHERYL LEE	162
HAMMER, MARGARET ANN	191
HAMMER, VIRGINIA C	4
HAMMOCK, M ANGIE	69
HAMMOCK, TED L	34
HAMMOND, BERT D	55
HAMMOND, STEPHANIE	186
HAMMOND, TONY	158
HAMPTON, THOMAS H.,JR	121
HAMRICK, DAVID H	80
HANBACK, SARA SUSAN	4
HANBURY, DAVID JOSEPH	12
HANBURY, SANDRA D	125
HANBURY, THERESA M	12
HANCHETT, JANE E	121
HANCOCK, FRANKLIN E	76
HANCOCK, KUTLAY	207, 208
HANCOCK, NATHANIEL PASS	168
HANCOCK, THOMAS	42
HAND, BARBARA ANN	159
HAND, BOB	125
HAND, LUCY MCLELLAND	173
HANDRAHAN, DENISE	67
HANES, CYNTHIA A	61
HANEY, WILLIAM C	62
HANKINS, RITA HEROLD	1
HANKO, MARY H	150
HANKS, GEORGE C,JR	19
HANKS, JOHN D	114
HANLON, EDWARD K	62
HANN, DOROTHY J	69
HANNA, CYNTHIA L	134
HANNA, KATHLEEN J	62
HANNA, NANCY A	94
HANNAN, MARGARET B	39
HANNEGAN, KATHLEEN ANN	160
HANNELD, MICHAEL ROY	12
HANNI, CYNTHIA LEE	114
HANNON, DOROTHY	201
HANNON, MABEL ARNITA	119
HANNUM, VIVIENNE B	98
HANOWER, PATRICIA L	53
HANRAHAN, THOMAS K	4
HANSEN, ARTHUR MICHAEL	75
HANSEN, JANE S	42
HANSEN, JOHN	65
HANSEN, W. FRED	114
HANSER, BARBARA ANN	147
HANSFORD, BILLYE G	34
HANSON, HAROLD P	196
HANSON, JOHN B	12
HANSON, JULIE LEIGH	124
HANSON, MARTIN WILLIAM	127
HANSSEN, STEPHEN A	4
HAPKE, RICHARD DWAIN	189
HARBACHEWSKI, MARGUERITE D	49
HARBAGE, PAMELA L	55
HARDAGE, JOHN K	124
HARDCASTLE, BETH	19
HARDENSTINE, LAURA H	25
HARDGROVE, ROBERT F	154
HARDIMAN, MILTON DELBERT	139
HARDIN, RUTH W	4
HARDIN, STEVE	19
HARDING, DELOIS	51
HARDING, LORRAINE T	53
HARDING, MARGARET K	173
HARDMAN, ANN M	73
HARDMAN, GEORGE R	12
HARDMAN, RONALD L	123
HARDWICK, BRUCE A,SR	12
HARDY, DEBRA MAE	127
HARDY, GERALDINE	136
HARDY, ISSIAH	174
HARDY, LEROY C	35, 61, 65, 66, 115
HARDY, MAMIE M	61
HARDY, MELVIN	24
HARDY, ROBERT M,JR	60
HARE, CATHERINE K	19
HARE, DENISE M	69
HARE, DONALD L	158
HARFF, JAMES W	85
HARFORD, PATRICIA	79
HARGETT, MARILYN L	179
HARGREAVES, CAROL E	34
HARING, TOD P	82
HARKAVY, JONATHAN	104
HARKEY, CHARLES A	88
HARLAN, CATHERINE B	55
HARLEY-HAYES, DONNIE M	178
HARLLEE, MILDRED J	190
HARMANN, JEAN L	27
HARMON, DAVID T	4
HARMON, ROSALIND C	183
HARMS, SHELLEY	35
HARNESS, TIM A	74
HARNETT, CATHERINE	80

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
HARNEY, CHRISTOPHER J.	186
HARNEY, MICHELE JOANN	186
HARPER, CAROLYN RENEE	43
HARPER, DONNA M.	96
HARPER, JAMES C.	155
HARPER, KIMBERLY ALLISON	4
HARPER, MARJORIE C.	84
HARRAH, WILLIAM M,JR.	12
HARRANT, JOHN D.	194
HARRELL, JUDY JOANN	133
HARRIGAN, SHARON	58
HARRINGTON, LEE,III	4
HARRIS, CANDACE D.	186
HARRIS, CHARLES E.	24
HARRIS, CLARE	50
HARRIS, CLIFFORD A.	19
HARRIS, CRANE B.	72
HARRIS, DANIEL J.	186
HARRIS, DELORES R.	206
HARRIS, DOROTHY	19
HARRIS, DOROTHY G.	19
HARRIS, ELISA	183
HARRIS, ELIZABETH GAIL	144
HARRIS, EUGENE P.	29
HARRIS, GERALDINE M.	203
HARRIS, HAROLD B.	74
HARRIS, JENNIFER B.	198
HARRIS, JOHN R.	19
HARRIS, JOYCE S.	71
HARRIS, JUNE L.	48, 193
HARRIS, LOGAN,JR.	19
HARRIS, MARILYN A.	126
HARRIS, MARVA H.	54
HARRIS, MINNIE G.	66
HARRIS, NANCY I.	70
HARRIS, RANDLE M.	4
HARRIS, RICHARD ALAN	74
HARRIS, RITA E.	200
HARRIS, RODNEY H.	12
HARRIS, SHEILA R.	181, 184
HARRIS, SHELDON J.	195
HARRIS, SHERRI ANN	186
HARRIS, STEPHANIE L.	207
HARRIS, TABITHA A.	204
HARRIS, THERESA A.	203
HARRIS, VICKI LEE	52
HARRISON, ANNA	19
HARRISON, JACK	41
HARRISON, JAMES WADE	58, 190
HARRISON, JANET	46, 200
HARRISON, JUDITH M.	128
HARRISON, KATHARINE C.	29
HARRISON, ROBERT G.	129
HARRISON, ROSEANNA D.	71
HARRISTON, NATALIE S.	206
HARROUN, TIMOTHY J.	19
HART, BENSON HAMBLETON	169
HART, BILL JOE	176
HART, DAWN E.	151
HART, HUGH GLEN,JR.	4
HART, JAMES R.	30
HART, JAYNE A.	157
HART, LINDA COLLEEN	26
HART, LOIS L.	153
HART, MOSES	12
HART, NANCY LEE	154
HART, ROBIN	59
HART, THOMAS P.	201
HART, WILLIAM K.	132
HART, WILLIAM SAMUEL	148
HART, WYDETTE G.	132
HARTLEY, HARRY B.	201
HARTMAN, KATHLEEN ELIZABETH	130
HARTMAN, MARY L.	93
HARTMAN, ROGER J.	46
HARTMAN, WILLIAM J.	152
HARUCKI, NANCY ANN	108
HARVEY, HELEN M.	127
HARVEY, KEVIN R.	123
HARVEY, LYNN D.	62
HARVEY, WILLIAM T,JR.	196
HARWELL, DAVID R.	107
HASKELL, M ANNE	103
HASKIN, ELMER G,JR.	48
HASLER, BRIAN K.	86
HASLETT, LINDA CAROL	66
HASLUP, GRETLYN Z.	64, 87, 96, 99
HASSEL, HERBERT C.	66
HATCH, BRIAN J.	88
HATCH, CAROL A.	118
HATCHERSON, JANE W.	80
HATFIELD, FRED	49
HATFIELD, KATHLEEN HELEN	2
HATFIELD, VIRGINIA M.	35
HATHAWAY, BRAD HARDING	173
HATHCOCK, AARON A.	29
HATTEMER, CHARLES R.	108
HATTON, BRENDA B.	171
HAUGEN, JOHN A.	155
HAUGLIE, MARK D.	12
HAUNFELNER, KURT E.	130
HAUSER, TERRI	26
HAUSHEER, MAURICE GREYDON	133
HAUSLOHNER, EMILY	103
HAUTH, GREGORY W J.	122
HAVEL, ROBERT J.	190
HAVENS, ARNOLD I.	181
HAVERFIELD, LINDA MARIE BOWERS	101
HAVILAND, SUSAN	97
HAVLICEK, JANE E.	81
HAWARI, KENNETH GAYLE	155
HAWK, THOMAS J.	186
HAWKINS, ELSIE J.	89, 186
HAWKINS, GREGORY J.	31
HAWKINS, MICHAEL	4
HAWKINS, NORMAN E,JR.	12
HAWKINS, TAMILLE	36
HAWKINS, THOMAS	24
HAWKINS, WILLIAM J.	12
HAWKS, ANTHONY W.	35
HAWTHORNE, KATHERINE K.	110
HAY, ELIZABETH A.	77
HAY, JACK E.	12
HAY, SARAH B.	34
HAY, TERESA	35
HAYENGA, LINDA A.	159
HAYES, BILLY JOE	5
HAYES, KENNETH W.	12
HAYES, MARIE L.	107
HAYES, MARY L.	199
HAYES, NADIA F.	130
HAYNES, DELORES S.	166
HAYNES, JOHN EARL	142
HAYNES, MARCUS E.	123
HAYNES, WILLIAM P,JR.	173
HAYNESWORTH, PEGGY L.	19
HAYS-GREENE, JOHN P.	145
HAYS, PAUL	5
HAYWARD, DANIEL A.	194
HAYWARD, ELLIOTT,JR.	5
HAYWARD, MARY LOUISE	152
HAYWOOD, YVONNE S.	27
HAZARD, MARY M.	50
HAZZARD, JAMES T.	163
HEACOCK, MARIE B.	150
HEAD, MARY JEMISON	145
HEADLEY, DECOSTA	144
HEADRICK, LUCINDA BEYER	78
HEAGNEY, MARGARET J.	63
HEALEY, BARBARA JEAN	44
HEALEY, ELAYNE	32
HEALEY, JAMES C,JR.	199
HEALEY, LOUISE CHRISTINE	138
HEALEY, WILLIAM EDWARD	159
HEALEY, WILLIAM R.	53
HEALY, LAURA M.	103
HEALY, MARY ELIZABETH	41
HEALY, PATRICK S.	148
HEALY, RICHARD JAMES	160
HEALY, ROBERT L,JR.	38, 42, 65
HEAPE, KATHRYN S.	88
HEARN, E ARRINGTON	138
HEATH, DEBORAH J.	5
HEATH, GARY L.	12
HEATH, KAREN S.	174
HECKER, KAREN L.	24
HECKER, MICHAEL L.	85
HECKMAN, DAVID R.	120
HEDBERG, TED B.	141
HEDLUND, JAMES BRADFORD	176
HEFFERNAN, TIMOTHY EDWARDS	199
HEFFERON, LIZANNE	164
HEFNER, SHELLY GAY	5
HEGARTY, BRIAN B.	147
HEGARTY, ELIZABETH A.	72
HEGARTY, MARIE EILEEN	62
HEGGE, JON A.	85
HEIBERGER, M PATRICIA	126
HEIDER, CARRIE L.	31
HEIL, BARBARA J.	71
HEIL, CHRISTOPHER A.	5
HEIL, DAVID C.	85
HEILIZER, RUTH I.	38
HEIM, SARA L MARTIN	125
HEIN, KATHRYN A.	31
HEINEY, DELPHINE	108, 149
HEITOWIT, EZRA D.	196
HEKTNER, SUSAN LYNN	141
HELBIG, JANET CLARA	99
HELFRICH, LANA R.	155
HELINSKI, MICHAEL L.	57
HELLAUER, ROBERT E.	118
HELLER, BETTY L.	137
HELLERING, ANDREA DEE	163
HELLMER, VICTORIA LYNN	171
HELM, COLLEEN M.	152
HELMER, STEWART ERWIN	5
HELMUTH, JOHN W.	197
HELTON, MARGARET J.	95
HELTON, PATRICIA A.	95
HELTON, ROLAND E.	12
HELTZEL, GRETCHEN	128
HEMINGER, STEVE J.	46
HEMPEL, KATHERINE ANNE	102
HENDERSON, BARBARA M.	58
HENDERSON, BRUCE ERIC	201
HENDERSON, DAVID ALLEN	151
HENDERSON, DONALD JOSEPH	5
HENDERSON, ELMER W.	184
HENDERSON, EVA	204
HENDERSON, KATRYNA PATRYCE	138
HENDERSON, PHYLLIS N.	190
HENDERSON, SHERRY L.	153
HENDERSON, VICTOR	204
HENDERSON, WALLACE D.	99
HENDERSON, WALLACE J.	158
HENDRA, KATHERINE	93
HENDRICKS, JACQUELINE	160
HENDRIX, GLADYS P.	157
HENEHAN, MARGARET N.	156
HENKOFF, PHILIP MARK	105
HENNESSEY, ARLENE M.	140

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

HENNESSEY, DOREEN M. 135
HENNIGE, LUCILLE M. 148
HENRIE, ROBERT A. 143, 189
HENRY, BARBARA D. 30
HENRY, CANDACE L. 91
HENRY, COLLEEN M. 60
HENRY, ESTER V. 19
HENRY, GEORGE H. 197
HENRY, V HOUSTON 87
HENRY, WILLIAM A. 82
HENSHAW, EDMUND L,JR. 5
HENSHEL, JUDY A. 181
HENSLEE, CUMI 37
HENSLEIGH, MARIE 114
HENSLEY, D MURRAY 87
HENSLEY, FLOYD E. 12
HENSLEY, JANIS L. 44, 186
HENSLEY, SHARON L. 196
HENSON, CORNELIA F. 95
HENSON, CYNTHIA H. 95
HENSON, GERALD L. 158
HENSON, JAMES E. 5
HENSON, JAMES W. 189
HENTERLY, JOHN R. 5
HENTGES, TERESA LYNN 163
HENTZ, HARRIET L. 86
HENY, MICHAEL,JR. 5
HEPLER, DAVID W. 164
HEPP, CYNTHIA R. 49
HERALD, DELORES 186
HERBERT, BRUCE E. 198
HERBERT, DONALD J. 12
HERBST, BARBARA MILLER 101
HERBST, MARK G. 12
HERDMAN, LANA GRAY 5
HERLIHY, MARY HELEN 120
HERMAN, JENNIFER S. 47
HERMAN, NORMA 163
HERMAN, THEODORE M. 65
HERNANDEZ, DENNIS F. 43
HERNANDEZ, JUANITA L. 118
HERNANDEZ, LOURDES 63
HERNANDEZ, MONICA 97
HERNDON, NONA G. 85
HERNON, BRIAN C. 78
HEROLD, PAT 93
HERRE, MAUDE M. 160
HERRERA, SUSAN K. 52, 58, 108, 141
HERRICK, DENNIS F. 100
HERRING, DAVID D. 29
HERRING, JOAN R. 181
HERRING, JOHN DOUGLAS 92
HERRING, WILBERT 204
HERRMAN, PAUL Z,JR. 12
HERZIG, NANCY G. 33
HESLEP, KAREN D. 87
HESTER, BARBARA A. 75
HESTER, FARNSWORTH 19
HESTER, PATRICIA C. 43
HETHCOTE, HILDEGARD M. 101
HETRICK, DEBRA A. 30
HETRICK, GREGORY R. 12
HETZLER, DAVID C. 146
HEUBUSCH, JOHN DWYER 151
HEUER, GARY WAYNE 19, 42
HEUER, MARK A. 49
HEUER, MARY VIRGINIA 42, 184
HEWITT, RUBEN D. 158
HEYDE, STEVEN J. 5
HEYDLAUFF, DALE E. 133
HEYMSFELD, DAVID 194
HEYWOOD, KATHERINE E. 122
HIBBARD, BRUCE WILEY 160
HIBBITTS, MARY A. 38

NAME PAGE

HIBPSHMAN, LILY MAE 101
HICKEY, DEBORAH M. 183
HICKEY, EDWARD I,III 120
HICKEY, ESTHER S. 171
HICKEY, PETER 136
HICKMAN, CAROL P. 107
HICKMAN, JULIE 19
HICKMON, GARY D. 43
HICKOX, KENNETH H,JR. 46
HICKS, DAVID 33
HICKS, HEIDI 49
HICKS, HENRY H. 200
HICKS, JACQUELINE 155
HICKS, JAMES P. 206
HICKS, LUCILLE C. 197
HICKS, LUKE H. 19
HICKS, PAUL B. 112
HICKS, THOMAS P. 78
HIEMENZ, JAMES G. 186
HIESTAND, HELEN M. 111
HIGDON, LINDA ADELL 63
HIGGINBOTHAM, KAREN 154
HIGGINBOTHAM, LYNNE 184
HIGGINBOTTOM, EVALENA 34, 164, 167
HIGGINS, ANDY 36
HIGGINS, BETTY J. 91
HIGGINS, CAROL 79
HIGGINS, HAROLD T. 122
HIGGINS, HOLLY S. 69
HIGGINS, JAMES M. 12
HIGGINS, KIMBERLY ANN 19
HIGGINS, LAURIE F. 71, 101
HIGGINS, MEGAN L. 152
HIGGINS, MIKE 87
HIGGINSON, SCOTT 189
HIGGS, MARIE ELAINE 124
HIGH, STEPHEN 66
HIGHAM, DAVID WAYNE 74
HIGHBAUGH, RITA K. 117
HIGHTOWER, ANTHONY 186
HIGHTOWER, EMILY M. 175
HIGHTOWER, JERRI S. 74
HIGHTOWER, TIMOTHY E. 110
HIGHTOWER, VADA S. 203
HIGLEY, MARTIN E. 12
HILDEBRAND, JOANNE M. 48
HILKEN, HILLARY 148
HILL, BESSIE B. 19
HILL, CHARLIE R. 12
HILL, DAVID A... 56, 63, 100, 106, 135, 151
HILL, FRANCIS WAYNE 5
HILL, FRANK CECIL,III 84
HILL, JACK D. 5
HILL, JAMES T. 46
HILL, JOE H. 98
HILL, JONATHAN B. 46
HILL, LAURENCE K. 193
HILL, LORRAINE T. 58
HILL, ROSCOE FARRELL 149
HILL, SHELIA 28
HILL, SHEPHARD W. 47
HILL, STEELE W. 186
HILL, STEPHEN 186
HILL, STEPHEN L JR. 19
HILL, TERRY D. 124
HILLEARY, FELICIA 103
HILLINGS, JOANN 44
HILLISON, ROBERT E. 60
HILSEE, ELAINE J. 120
HILST, DORETTA C. 117
HILTSCHER, BRAD 56
HILTY, CHARLES R. 113
HINDLE, RONALD E. 136

NAME PAGE

HINES, HOWARD R. 12
HINES, MONTELLE M. 203
HINES, V DOUGLAS 186
HINKES, WILLIAM E. 84
HINSHAW, PATRICIA K. 115
HINSON, CYNTHIA L J. 80
HIRS, JAMIE H. 67
HIRSCH, HAROLD E. 201
HIRSCH, HELENANN 162
HIRSCH, LEONARD G. 59, 79
HITZ, HELEN 175
HIXSON, TODD 5
HOAG, CHARLES L. 19
HOAG, DIANE F. 142, 175
HOAG, DIANTHA D. 109
HOBBS, DAVID W. 130
HOBBS, DENNIS LEE 158
HOBBS, NANCY ELLEN 200
HOBGOOD, JAMES L. 138
HOBSON, DANA W. 110
HOBSON, PRISCILLA 108
HOCH, DOROTHEA H. 142
HOCHWALT, MOLLY ANN 86
HOCK, SUZANNE J. 85
HOCKENSON, MARVIN F. 110
HOCKETT, MARIANNE 196
HODAK, BARBARA L. 50
HODGES, MARY E. 34
HODGSON, CLAYTON E. 35
HODGSON, SHIRLEY L. 76
HOEHNE, KURT MICHAEL 131
HOFF, SEWALL 167
HOFFMAN, ADONIS E. 65
HOFFMAN, DAVID J. 113
HOFFMAN, HARRY NATT III 160
HOFFMAN, MARK DAVID 5
HOFFMAN, RUTH I. 191
HOFFMAN, SUZANNE P. 84
HOFFMAN, TIMOTHY A. 2
HOFFMANN, MARGARET G. 97
HOFFMANN, SHELVA R. 73
HOFMAN, STEVEN... 47, 97, 103, 135, 154
HOFMANN, ELIZABETH ANN 186
HOFMANN, JANET L. 146
HOFMANN, RALPH WAYNE 186
HOFMEISTER, BLANCHE L. 157
HOGAN, DREXEL J. 12
HOGAN, JALENA WILSON 150
HOGAN, JOHN E. 171
HOGAN, NANCY K. 50
HOGAN, SUE M. 139
HOGAN, WILLIAM H,JR. 174
HOGANS, WILLIAM H. 106
HOHMAN, MARY EILEEN 28
HOIUM, TALOA STARR 163
HOKANSON, RUSSELL V,JR. 133
HOLAHAN, EILEEN SUSAN 93
HOLBEN, LISA E... 47, 96, 100, 103, 128, 146, 149
HOLBERT, HELEN RICO JAMIE 19
HOLBROOK, SHARON L. 115
HOLCOMB, GARY ALFRED 154
HOLCOMB, JUDITH OAKLEY 110
HOLCOMB, MARK A. 83
HOLDEN, JOHN R. 198
HOLDER, WESLEY M. 48
HOLKER, SHEILA LOUISE 163
HOLL, KEVIN J. 186
HOLLAND, BARBARA A. 206
HOLLAND, BRIAN 24
HOLLAND, KELLY J. 24
HOLLAND, MARY E. 176
HOLLAND, SALLY 19
HOLLAR, W LAWRENCE 175

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
HOLLEMAN, EDITH A	184
HOLLER, FRAYSER C	89
HOLLEY, LESLIE W	76
HOLLIDAY, JACK M	45
HOLLIDAY, WILLIE	5
HOLLIDGE, SUSAN M	76
HOLLINGSHEAD, DIANE L	74
HOLLIS, ELAINE	91
HOLLIS, LOUIS J	19
HOLLIS, MARY ANN	58
HOLLISTER, ANN MARIE	181
HOLLOWAY, THOMAS L	33
HOLLOWELL, NATHAN S	12
HOLM, CHARLES R,JR	191
HOLMBERG, JUDITH V	77
HOLMES, ANNE L	99
HOLMES, CASETTA J	83
HOLMES, CHARLES W	103
HOLMES, D HAYS	67
HOLMES, DAVID W	19
HOLMES, ELIZABETH I	161
HOLMES, GARY WILLIAM	153
HOLMES, IMOGENE	111
HOLMES, LARRY MARSHALL,JR	116
HOLMES, NOEL ANNE	173
HOLMFELD, JOHN D	196
HOLMQUIST, ANNA	1
HOLMQUIST, JIMMIE LUE	123
HOLROYD, MARY	134
HOLSON, CYNTHIA LEE	115
HOLSON, MARIANNE	126
HOLSTINE, JON D	183
HOLSTINE, LU ANN	148
HOLSTON, JOAN	101
HOLT, DAVID E	184
HOLT, SANDRA	156
HOLTON, DAVID L	200
HOLTON, MABEL H	124
HOLTZMANN, MARY LEE	116
HOLWERDA-HOYT, LOIS ANN	31
HOLZHAMMER, MEREDITH	103
HOMAN, MARIA MADELEINE	144
HOMMEL, VIRGINIA	40
HOMONOFF, HOWARD	113
HOMROCK, CATHERINE L	123
HONER, CATHERINE A	74
HONIG, ROBERT E	34, 128
HONORE, SUSANNA CLARENDON	152
HOOE, JAMES IRA	12
HOOKER, ERIC H	103
HOOKS, JO ANN	5
HOOPER, BEVERLY M	95
HOORNEMAN, EVAN ROBERT	25
HOOVER, DONNA F	40
HOOVER, HELEN M	77
HOOVER, JUDITH A	31
HOOVER, PATRICIA A	76
HOOVER, WELBY C	139
HOPE, S MARI	168
HOPGOOD, MARIA D	52
HOPKINS, DONALD RAY	59
HOPKINS, EARLENE	24
HOPKINS, RUBY	186
HOPKINS, VIRGINIA LEE	170
HOPLEY, JOHN S	112
HOPPE, JOHN DAVID	2
HOPPE, MARY ANNE	85
HOPPEL, ELIZABETH D	46
HOPPER, REBECCA ANN	81
HOPSON, ANDREW G	114
HORAN, DEBORAH L	78
HORBLITT, MARYSE B	175
HORBLITT, STEPHEN A	71
HORGAN, ELAINE	32
HORN, LUCY NORMAN	153
HORNBACHER, MICKEY ALAN	157
HORNEMAN, MARIHELEN	139
HORNER, JOHN R	57
HORNER, WARREN D	36
HORNSBY, ISBELL A	179
HORST, MARYBETH	181
HORSTMAN, ALICE HOAG	96
HORTEN, JULIE SUTTON	199
HORTON, JOAN P	128
HOSE', JEAN THOMAS	158
HOSTETLER, MARGARET ANN	43
HOTVEDT, PEARL	153
HOULE, MARTHA E	55
HOUSE, KATHRYN T	67
HOUSE, KENNETH	194
HOUSER, KATHY G	133
HOUSER, SUSAN W	193
HOUSH, CARL M	44
HOUSTON, GERALDINE	175, 184
HOUSTON, TERESA G	88
HOUSTON, THOMAS F	184
HOUTZ, GREGG ALLEN	137
HOUZE, JAMES W,III	55
HOWARD, ALTON M	193
HOWARD, ALVA P	161
HOWARD, ANDERSON	208
HOWARD, ANDERSON R	19
HOWARD, ANDREA HINES	41
HOWARD, ANN B	108
HOWARD, CHERYL	40
HOWARD, CRAIG STANLEY	12
HOWARD, DESANIE L	1
HOWARD, JAMES,JR	20
HOWARD, JANEL	91
HOWARD, JANICE G	151
HOWARD, JERRY A	12
HOWARD, JOHN WESLEY	161
HOWARD, JOSHUA J	152
HOWARD, JULIANN	121
HOWARD, KAREN E	158
HOWARD, KAREN W	161
HOWARD, LAURA ANNE	63
HOWARD, MARY BEVERLY	196
HOWARD, MARY TALBERT	153
HOWARD, ROBERT M	61, 181
HOWARD, RONALD L	12
HOWARD, THOMAS F	12
HOWARTH, JAMES C	20
HOWE, CATHY BLEVINS	73
HOWE, MELINDA L	56
HOWE, PATRICIA J	47
HOWE, ROBERT R	12
HOWE, TIMOTHY J	71
HOWELL, BEVERLY J	92
HOWELL, CHARLES T	187
HOWELL, DONNA	108
HOWELL, F WILLIAM	94
HOWELL, MOLLY L	129
HOWERTON, LORRAINE C	53
HOWES, DWIGHT A	70
HOWES, JOHN ADDISON	57
HOWIE, EMILY CLAIRE	183
HOWLE, MORLEY J	164
HOY, JOHN P	108
HOYE, DONALD CLARK	56
HOYE, KATHRYN A	20
HOYE, TERRY C	56
HOYER, JIM C	140
HOYT, DIANA P	28
HRASCH, RICHARD L	52
HRICIK, THOMAS J	20
HUBAL, ALLISON K	36
HUBBARD, GARY W	35
HUBBARD, JACQUELINE T	170
HUBBARD, JAMIE A	5
HUBBARD, JOE J	20
HUBBARD, MARY ANN	107
HUBER, ROBERT THOMAS	183
HUBER, WILLIAM DENNIS	57
HUBERMAN, RICHARD L	181
HUCK, SUSAN L M	111
HUCKABY, JOE STANLEY	34, 170
HUDAK, ANNE M	207
HUDAK, ANNE MARIE	208
HUDDLESTON, WILLIAM L	107
HUDGINS, CYNTHIA H	133
HUDSON, LARRY	12
HUDSON, M ELIZABETH	68
HUDSON, MICHAEL E	105
HUDSON, NINA	115
HUESTER, BETTE W	5
HUFF, JEWEL L	32
HUFFMAN, GLENN R	20
HUFFMAN, JOHN C	95
HUGGLER, HELEN F	145
HUGHES, BARBARA D	75
HUGHES, CAROL	73, 167
HUGHES, DANA CAROLYN	155
HUGHES, DEBORA A	102, 115
HUGHES, IMOGENE	75
HUGHES, JAMES	20
HUGHES, JOSEPH A	12
HUGHES, JUSTIN	111
HUGHES, LESLIE	176
HUGHES, OPAL M	95
HUGHES, RICHARD N	5
HUGHES, ROBERT J	168
HUGHES, ROBERT T	118
HUGHES, ROBIN W	200
HUGHES, SHARON A	20
HUGHES, SHEILA C	76
HUGHES, WILLIAM O	20
HUGLER, EDWARD T	193
HUGO, FRANCIS M	173
HULGAN, CAROLYN JOYCE	80
HULING, JANET M	144
HULL, DIANE LEE	191
HULL, KAREN JEAN	169
HULL, S. D	149
HULLUM, SHARON L	61
HULSEBERG, DAVID A	24, 51
HUME, CONSTANCE ANN	66
HUME, GAYE L	87
HUMENIK, JERALD JAMES	5
HUMES, MARY S	103
HUMPHREYS, EDWARD O,III	12
HUMPHREYS, MICHAEL DAVID	167
HUMPHREYS, WILLIAM C	12
HUMPHRIES, DERRICK A	119
HUMPHRIES, JOANN D ELLIS	115
HUMPHRIES, JOHN M	93
HUNDLEY, SUSAN ANN	60
HUNKIN, ENI F,JR	189
HUNT, BONITA I	91
HUNT, BRIAN J	20
HUNT, DARRELL	41
HUNT, GLEN D	87
HUNT, IRENE	72
HUNT, JAMES L	124
HUNT, JOHN O	12
HUNT, KATHLEEN M	62
HUNT, LINDA K	86
HUNT, NANCY W	83, 99
HUNT, PANCYE	88
HUNT, PETER S	181
HUNT, WALTER L	40
HUNTER, DONALD J,JR	82

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
HUNTER, JOSEPH H	67
HUNTER, KEVIN J	175
HUNTER, MICHELLE A	40
HUNTER, PAULA M	197
HUNTER, RODNEY LEE	27
HUPP, MICHAEL E	12
HUPP, SHERRY D	125
HURDA, JACQUELINE LEE	145
HURLEIGH, MARYLAND	57, 85
HURLEY, MARGARET A	120
HURLEY, MARIE C	104
HURLOCK, JAMES R	5
HURLOCK, WARREN L	12
HURRELL, ISABELLE D	123
HURRY, CYNTHIA E	96
HURSH, ROSILAND L	54
HURST, NIKKI	96
HURT, ROBERT H	80
HURTT, MARTHA W	109
HURWIT, CATHY	184
HUSKA, JAMES R	43
HUSSEY, ROBERT	20
HUTCHENS, KIM T	44
HUTCHINSON, A	5
HUTCHINSON, CHERYL L	64
HUTCHINSON, ELIZABETH A	164
HUTCHINSON, JEROME,JR	116
HUTCHISON, LANCE A	73
HUTCHISON, MATTHEW	20
HUTCHISON, THOMAS W	190
HUTTAR, KARIE L	84
HUTTO, BURTON	153
HUTTON, KATHRYN V	5
HYDE, GAYE C	154
HYDE, THOMAS D	158
HYLAND, MARGARET MARY	187
HYLAND, TIMOTHY BROOKS	167
HYMEL, GARY G	1
HYMEL, GREGORY PAUL	20
HYMEL, JUDITH ANN	5
HYMEL, MADELINE	5
HYNDMAN, PAUL VANCE	183
HYNES, BARRY T	1
HYNES, JUERGEN	12
HYNES, KATHLEEN M	118
HYNES, MARGARET W	85, 128
HYNES, MICHAEL H	195
HYPS, BRIAN M	198
HYTNER, ERWIN	199
IACCIO, JOHN	192
IACONE, PAMELA P	1
IACONE, STEPHEN D	20
IDDINS, JULIE L	64
IDEMA, MARYLOUISE H	28
IFKOVITS, ELENA K	76
IGLESIAS, JEANNE M	26, 34, 47, 49
IGOE, MAUREEN E	84, 196
IGUCHI, PATTI	55
IGWEMADU, LYNN E	58
IKENBERRY, SUSAN F	45
ILLSLEY, JULIE A	183
ILLSLEY, THAYER V	20
ILSCHENKO, ANNELISE	129
IMHOF, JOHN D	49
IMHOFF, PAUL G	179
IMMEL, SHELLEY LEE	165
INDERFURTH, MEREDITH ROOSA	39
INGE, CLAUDE	5
INGE, EDWARD	5
INGEBRETSON, CHARLES L	49
INGLEE, WILLIAM B	50
INGLESBY, LEO C,JR	20
INGRAM, C. LOUISE	121
INGRAM, CELINA P	33
INGRAM, CHARLES W	60
INGRAM, GEORGE M,IV	183
INGRAM, JOHN D	5
INGRAM, MELANIE R	175
INGRAM, TIMOTHY H	184
INMAN, ERNEST GARY	81
INMAN, LORRAINE G	175
INTRIAGO, PATRICIA L	20
IORIO, PAMELA DOROTHY	108
IRBY, SUSAN E	2, 107
IRELAND, ALICE M	130
IRELAND, VIRGL J	130
IRONS, J JEFFREY	196
IRVINE, MORI	171
IRVING, ARTHURENE B	42
IRVING, MACCULLOCH	112
IRVING, MICHELE S	200
IRWIN, LISA ANN	196
IRWIN, SHARON L	137
ISAACS, KAREN J	179
ISAACSON, JASON FLUHR	135
ISBELL, DAVID P	96
ISBY, DAVID C	72
ISHIMARU, TOSHIKO M	119
ISIKOFF, NANCY ROSE	84
ISRAEL, STEVEN J	128
ITALIANO, JOSEPH A	194
ITTNER, LINDA A	193
IULI, MATHEW K	156
IVES, M ELIZABETH	73
IVESTER, WREN	59
IVEY, JAMES RAYMOND	12
IVEY, LOUISE C	29
JABERG, ALAN D	146
JABO, CLAUDIA LEE	126
JACHIMOWICZ, ALFRED L	12
JACKMON, STELLA MAE	181
JACKSON, ADELE D	176
JACKSON, ALICE C	155
JACKSON, BEVERLY	178
JACKSON, BOBBY LEE	81
JACKSON, CAROL JANE	50
JACKSON, CATHERINE D	77
JACKSON, CHARLES E	67
JACKSON, CHARLES R	77
JACKSON, CLARENCE W	12
JACKSON, DAWN MORGAN	183
JACKSON, DEBORAH	195
JACKSON, DENNIS CALVIN	5
JACKSON, ELIZABETH	99
JACKSON, ESTHER LEE	65
JACKSON, FRANKLIN D	187
JACKSON, GEORGE,JR	12
JACKSON, GLORIA	204
JACKSON, IRAN	12
JACKSON, JAMES E	20
JACKSON, JAMES F	20
JACKSON, JANIE	98
JACKSON, JESSE ELVIN	90
JACKSON, JUDY	86
JACKSON, KATHRYN W	187
JACKSON, LAUREL DARCY	143
JACKSON, LEROY W	162
JACKSON, LISA ANN	156
JACKSON, MARIE H	5
JACKSON, MARY LINDER	198
JACKSON, MC ARTHUR	5
JACKSON, MELDON R	12
JACKSON, MICHAEL D	189
JACKSON, MILDRED KATE	84
JACKSON, PEYTON J	187
JACKSON, ROBERT A	48
JACKSON, SCOTT	40
JACKSON, SHERLOTTI ISABEL	66
JACKSON, THOMAS E	89
JACKSON, WANDA FAYE	125
JACKSON, WILLIAM S	5
JACOB, HENRY J	41
JACOB, ROBERT D	77
JACOBS, CHRISTOPHER L	50
JACOBS, JEAN W	34
JACOBS, MYRON	20
JACOBS, ROBERT B	5
JACOBS, STEPHEN IRA	109
JACOBS, THEODORE J	184
JACOBSON, CHRIS L	35, 47, 64, 90, 138, 167, 168
JACOBSON, DEBRA ANN	181
JACOBSON, VENITA N	115
JACOBY, PATRICIA ANN	170
JACOBY, SANDRA MARIE	167
JAEGER, ARTHUR SCOTT	137, 153
JAFFE, JAMES M	79, 79
JAKOVICH, CECELIA R	36
JAMES-MORRIS, DEBRA	119
JAMES, CHARLES	5
JAMES, CLAUDIA	131
JAMES, JACQUELINE R	134
JAMES, LAURIE H	80
JAMES, LINDA GRACE	146
JAMES, MARY F	139
JAMES, RICHARD T,SR	12
JAMES, ROBERT A	12
JAMES, ROBERT DALE	149
JAMES, VALERIE JANE	37
JAMES, WILLIAM M,III	29
JAMESON, DAVID	184
JAMISON, DELOS CY	189
JANSEN, CAROLE M	60
JANSEN, DONNY	20
JANSEN, JOSEPH ANTHONY	85, 128
JANSHEGO, JOAN MARIE	51
JANSKI, SARAH R	41
JARBOE, MICHAEL A	12
JARDINE, TRINA	87
JARDOT, LEO C	68
JARRELL, PATRICIA	187
JARRETT, NEIL G	12
JARVIS, ALBIE P	120
JARVIS, FAITH E	100
JARVIS, GEORGIA	92
JARVIS, MARILYN F	184
JASEPH, JOAN M	189
JASPAN, ARTHUR W	105
JASPER, LINDA M	176
JATKOWSKI, MARY C	196
JAUERT, RICK ALLEN	63
JAWORSKI, J S	168
JAY, BONITA L	38
JAYSON, DONNA W	45
JEANNETTE, DEBORAH ANN	79
JEANNETTE, MICHAEL WARREN	192
JEBELES, ERIE B	125
JEDLICKA, M L SHARON	187
JEFFERSON, SAMUEL J	204
JEFFERY, DAVID S	196
JEFFERY, ELLEN VIRGINIA	5
JEFFREY, ANN LOUISE	152
JEFFREY, BARRIE ANNE	146
JEFFREYS, RETHA SLAY	41
JELICH, MARY ANN	127
JELMINI, PEGGY A	44
JEMISON, CHARLOTTA A	206
JEMLEY, LAMBERT WILLETT	95
JENIFER, BARBARA J	20
JENKINS, ARCHIE B	12
JENKINS, CARLETON C	12
JENKINS, JACQUELYN R	155

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
JENKINS, JAMES LOUIS	20
JENKINS, JOHN P	5
JENKINS, MICHAEL LARS	12
JENKINS, NANCY S	106
JENKINS, RICHARD A	101
JENKINS, THOMAS L,III	13
JENKINS, YVONNE A	85
JENKINSON, RICHARD D	55
JENKS, GERALD E	196
JENKS, PAMELA DANETTE	166
JENKS, PETER H	37
JENNINGS, JAQUELINE L	171
JENNINGS, JOHN F	179
JENNINGS, SHERYLL L	140
JENSEN, ALLEN C	199
JENSEN, DIANE LYN	72
JENSEN, JAMES E	196
JENSEN, LAURIE M	133
JENSEN, LISA B	74
JENSEN, RONALD R	70
JEPPESEN, JOANNE	59
JEPSEN, JEFFREY W	57
JEROME, ANNE G	20
JEROME, RAYMA	72
JERRELL, KATHY P	26
JESSIE, RUTH P	159
JESSUP, BENNIE ELOUISE	175
JESSUP, JANICE L	36
JESTER, ELSIE PAULINE	169
JETER, SHIRLEY	181
JEWELL, CHARLOTTE R	131
JEWELL, K	20
JEZAK, JAMES LAWRENCE	114
JIMENEZ, JOSIE	89
JIMISON, JOHN	181
JOBBER, CLAUDE R	13
JOCHEMS, VIRGINIA M	90
JOERGENSON, JOHN DAVID	122
JOHANN, DONALD W	5
JOHANNESEN, PATRICIA L	176
JOHANSON, KARIN E	94
JOHN, DAVID C	34
JOHNS, CHARLES HAMILTON	69
JOHNS, MICHAEL E	123
JOHNSEN, RAY V	149, 179
JOHNSON, ALVIN D	46
JOHNSON, ANNE ELIZABETH	120
JOHNSON, ANNETTE M	37, 62
JOHNSON, ARVA MARIE	13
JOHNSON, BARRY J	137
JOHNSON, BETTY S	37
JOHNSON, BETTY S	80
JOHNSON, C FREDERICK	187
JOHNSON, CAMILLE S	86
JOHNSON, CAROL	68
JOHNSON, CATHLEEN ANN	140
JOHNSON, CHARLES C	13
JOHNSON, CHARLES M	13
JOHNSON, CHARLES W,III	25
JOHNSON, CHLOE M	103
JOHNSON, CLIFFORD M	135
JOHNSON, CLINTON S,JR	13
JOHNSON, DANIEL F	105
JOHNSON, DEBRA LOU	26
JOHNSON, DENISE R	206
JOHNSON, EDWARD R	61
JOHNSON, ELISABETH M	109
JOHNSON, ELIZABETH	205
JOHNSON, ELLEN CLAIRE	150
JOHNSON, ELSIE S	69
JOHNSON, ERIC BRUCE	5
JOHNSON, ETHEL C	206
JOHNSON, ETTA	208
JOHNSON, ETTA H	207
JOHNSON, FOWLER W	54
JOHNSON, GAIL B	135
JOHNSON, GAIL CAROLYN	175
JOHNSON, GAIL LESLIE	201
JOHNSON, GEORGE L	46
JOHNSON, GERALDINE W	48
JOHNSON, GLENN D	194
JOHNSON, GRADY,JR	81
JOHNSON, HAROLD L	99
JOHNSON, HORACE A	157
JOHNSON, J RILEY	114
JOHNSON, JAMES H	173
JOHNSON, JAMES M	43
JOHNSON, JAMES WM,JR	98, 172
JOHNSON, JAN	54
JOHNSON, JANE R	204
JOHNSON, JANNIFER J	75
JOHNSON, JEANE A	64
JOHNSON, JEANNE	81
JOHNSON, JEFF R	118
JOHNSON, JIM H	157
JOHNSON, JOHN GRANT	168
JOHNSON, JOSEPH ALLEN	13
JOHNSON, JOYCE J	20
JOHNSON, JUDITH L G	108
JOHNSON, KAREN C	174
JOHNSON, KAREN E	171
JOHNSON, KATHLEEN D	179, 199
JOHNSON, KATHLEEN I	42
JOHNSON, KIMBERLY Y	59
JOHNSON, KURT	131
JOHNSON, LAVERNE M	13
JOHNSON, LEE	138
JOHNSON, LLOYD A	193
JOHNSON, LYNNE L	85
JOHNSON, M ELIZABETH	47
JOHNSON, MAE F	207
JOHNSON, MAE N	118
JOHNSON, MARGARET F	53
JOHNSON, MARY A	37
JOHNSON, MARY J	137
JOHNSON, MEREDITH BEVIS	152
JOHNSON, MICHAEL	1
JOHNSON, MICHAEL E	5
JOHNSON, NOLA	143
JOHNSON, PAUL W	47
JOHNSON, PETER LLOYD	5
JOHNSON, PRISCILLA VIOLA	193
JOHNSON, RICARDO K	20
JOHNSON, RICHARD L	201
JOHNSON, ROBERT J	13
JOHNSON, SCOTT	193
JOHNSON, SCOTT MARTIN	157
JOHNSON, SELMA C	119
JOHNSON, SHARON C	194
JOHNSON, STEPHANIE LAVERNE	72
JOHNSON, STEVEN A	147
JOHNSON, THERESA L	163
JOHNSON, THOMAS	13
JOHNSON, VICTOR C	183
JOHNSON, VIRGINIA	112
JOHNSON, VIRGINIA R	72
JOHNSON, WALTER F	13
JOHNSON, WAYNE A	39
JOHNSON, WILLIE J	13
JOHNSTON, CAROLYN J	136
JOHNSTON, CATHERINE RHODES	150
JOHNSTON, GEORGE ALLEN	200
JOHNSTON, JAMES GILBERT,JR	150
JOHNSTON, KAREN M	161
JOHNSTON, KELLY D	90
JOHNSTON, LAWRENCE A	27
JOHNSTON, MICHAEL LEE	160
JOHNSTONE, R. WILLIAM	77
JOINER, WILLIAM BARTON	162
JOLLEY, LYNELLE DIANE	181
JOLLEY, SANDRA A	187
JOLLY, DAVID F,JR	122
JOLLY, MARY LYNNE	59
JONAS, JOHN	146
JONES-POMATTO, ALISON J	115
JONES, ALFRED D	71
JONES, ANGELA BIRNEAL	145
JONES, ANGELA M	20
JONES, BENNIE JEWEL	78
JONES, BRADLEY	94
JONES, BRENDA J	174
JONES, BRENDA LEE	205
JONES, CAMILLE	156
JONES, CANDYCE J	47
JONES, CHARLES POWNALL	148
JONES, CHRISTOPHER	176
JONES, DANIEL ODIS	85
JONES, DARCEL D	74
JONES, DAVID C	36
JONES, DIANA N	119, 151
JONES, DONNA R	5
JONES, EDWARD P	30
JONES, ELLEN L	184
JONES, ESTELLE M	5
JONES, ETHEL E	204
JONES, FRANCIS X	13
JONES, FRANK H	5
JONES, JANE DEWALT	104
JONES, JOSEPH E	44
JONES, JULIA M	173
JONES, KERRY,L	45, 76
JONES, L KAREN	60
JONES, LADARA WOODS	143
JONES, LLOYD G	41
JONES, LOUISE M	78
JONES, LOVELEAN	66
JONES, MARCIA ALEXANDRA	170
JONES, MARCY ANNE	101
JONES, MARGERY M	20
JONES, MARY L	205
JONES, MARY-ALYCE F	1
JONES, MATTIE C	181
JONES, NANCY S	73
JONES, NANCY SUE	174
JONES, NAUDAIN J,JR	13
JONES, NELLIE R	205
JONES, NINA K	187
JONES, OLIVER C	74
JONES, PAMELA CHERYL	151
JONES, PATRICIA ANN	20
JONES, PAUL BIRDON	115
JONES, REBECCA GREENE	199
JONES, ROBERT F	70, 134, 162
JONES, ROLAND C,JR	42
JONES, ROY,JR	189
JONES, SALLY C	67
JONES, SHEILA M	33
JONES, SHIRLEY L	5
JONES, STEPHEN L	88
JONES, SUSAN H	148
JONES, THEORTIS ERNEST	13
JONES, THOMAS H	187
JONES, ULYSSES S	205
JONES, VIVIAN E	134
JONES, VIVIAN L	50
JONES, WALTER C	80
JONES, WILLIAM A	187
JONES, WILLIAM H	187
JONES, WILLIAM MARK	184
JONKER, ROBERT JAMES	159
JONSON, K C	57
JORDAN, ANNE L	181

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
JORDAN, BARBARA J.	68
JORDAN, CAROLYN P.	116
JORDAN, CYNTHIA A.	54
JORDAN, GEORGE HARRIS	55
JORDAN, JAYNE PURCELL	116
JORDAN, KAY SUE	99
JORDAN, KENNETH GENE	155
JORDAN, LISA M.	133
JORDAN, ROYANN	141
JORDAN, SHARON	20
JORDAN, SUE K.	86
JORGENSEN, GERALD R.	172
JORGENSON, JO ANN	137
JORY, DAVID	162
JOSE, AURORA	167
JOSEPH, JACQUELINE J.	123
JOSEPH, MICHELE T.	32
JOSEPHSON, CLAUDETTE	44
JOSEPHSON, MICHAEL	140
JOSLIN, WILLIAM R.	84
JOST, DIANA C.	199
JOUBERT, KENNETH R,JR	13
JOURDAN, DANIEL J.	42
JOURDAN, JOHN PHILLIP	42
JOURDAN, KATHRYN	42
JOY, SHERMAN WILSON,JR	5
JOYAL, PAUL M.	13
JOYCE, FREDERICK M.	187
JOYCE, MARY NOEL	127
JOYCE, MARY T.	67
JOYCE, RODNEY L.	181
JOYCE, THOMAS B.	201
JOYCE, THOMAS H.	193
JOYNER, JANICE	1
JOYNER, LYNN	129
JUAREZ, OSCAR F.	110
JUDE, MADGE M.	48
JUDGE, JOHN STEVEN	160
JUDGE, MARTHA TURNER	107
JULES, JOANNE	61
JULIANO, ROBERT W.	1
JUNG, DAVID	80
JUNK, ROBERT C.	92
JURA, DANNY D.	37
JURACKO, ANDREW JAMES	123
JURGENS, MARTIN H.	57
JURITH, EDWARD H.	201
JUSTICE, SUSAN DIANE	133
JUTTON, ARTHUR A.	104
JYDSTRUP, DOUGLAS S.	143
KADRI, RAZIA S.	144
KAHAN, MICHAEL J.	136
KAHLAU, KATHLEEN KAREN	62
KAHLER, TERESA M.	61
KAHN, RICHARD A.	92
KAHN, THOMAS S.	118
KAITZ, JAMES AARON	147
KAJECKAS, GABRIEL G.	112
KALB, DEBORA L.	101
KALEC, ANN W.	71
KALICH, SHIRLEY A.	28, 195
KALIFF, M H.	81
KALILICH, ANTHONY J.	122
KALINGER, DANIEL J.	141
KALINOWSKI, KIM	20
KALLA, MARK J.	112, 116, 126
KAMENSKY, MARK E.	42
KAMM, MARY FAE	83
KAMSTRA, ANNE F.	103
KANE, DIANN	173
KANE, EDWARD J.	140
KANE, JANICE ELLIOTT	109
KANE, TOULA	109
KANIEWSKI, EDWIN C.	5
KANOUSE, JAMES W.	95
KAPLAN, JEFFREY M.	140
KAPLAN, WILLIAM T.	51
KAPTUR, RONALD J.	13
KARADIMOS, CHARLES S.	13
KARAGEORGE, ETHEL A.	118
KARAMANOS, TERESA	37
KARBONIT, PEGGY J.	54, 63, 101, 141
KARDASZ, JOHN R.	140
KARDEMAN, RITA	134
KARDOS, FRANK	66
KARPEROS, ANN P.	71
KARPINSKI, JOSEPH	121
KARPINSKI, WENDY R.	41
KARPUK, KATHLEEN A.	74
KARSEBOOM, GEORGE P.	194
KARSTEN, DIANE A.	190
KARWOSKI, LEIGH	47
KASPARIAN, JOAN	56
KASSIDAY, JOEL D.	43
KASSOF, RON T.	83
KASSOUF, GEORGE E.	92, 166
KASTING, RICHARD CHATTIN	58
KATACINSKI, GARY W.	187
KATSIAGIANIS, CHRIS CONSTANTIN	163
KATSOYANNIS, MIRANDA G.	73
KATZ, DAVID GORDON	64
KATZ, ILENE	200
KATZ, JACK L.	5
KATZ, KATHLEEN SULLIVAN	62
KATZ, LINDA K.	34
KATZ, MARCUS D.	103
KATZ, PAMELA BALL	168
KATZ, RUTH J.	144
KAUCHICK, JOSEPH A.	126
KAUFFMAN, DONNA K.	38
KAUFMAN, BRADFORD SCOTT	145
KAUFMAN, CATHARINE H.	116
KAUFMAN, JONATHAN A.	118
KAUFMAN, RICHARD C.	43
KAUFMAN, STEPHEN J.	20
KAUFMANN, MARLENE M.	193
KAUTZ, LESLIE B.	83
KAVAL, WILLIAM G,JR	13
KAVALJIAN, MOLLIE P.	39
KAVANAGH, PETER JOSEPH	165
KAWAKAMI, REIKO	115
KAWANAMI, PATRICIA LYNN	109
KAY, BARBARA A.	32
KAY, DEBORAH JEAN	125
KAY, NANCY L.	176
KAY, RICHARD MICHAEL	187
KAYE, NANCI L.	83
KAYE, WALLACE	152
KAYES, KEVIN D.	36
KAZARIAN, DENNIS SAM	56
KAZEN, HELENE	83
KAZY, THEODORE JAMES	193
KEALEY, SHEILA ANN	120
KEANE, CHANDRA G.	184
KEANE, DAVID J.	13
KEANEY, JOHN DAVID	39
KEARNEY, ANGELA M.	168
KEARNEY, PATRICK J.	122
KEARNEY, TOWANA	203
KEARNS, JOHN K.	32
KEATING, DORIS M.	120
KEATING, MARY A.	175
KEATING, MARY HOPE	78
KEATING, RICHARD FRANCIS	20
KEDZIOR, DENNIS M.	173
KEECH, MELINDA L.	187
KEEFER, ETHEL	85
KEELEY, JOHN MARK	95
KEELING, J MICHAEL	132
KEENAN, JOHN CHARLES	54
KEENEY, NORWOOD H,III	84
KEFFER, NANCY KAY	83
KEFFLER, RAYMOND A.	135
KEH, ROLANDO I.	206
KEHL, DAVID K.	1
KEHOE, DORTHY M.	156
KEITH, BEVERLY M.	201
KELAHER, MARJORIE	51
KELINSON, BETTE JANE	103
KELKER, BETTY P.	87
KELKER, O A.	87
KELLAHER, DONALD T.	13
KELLAHER, EDWARD T.	5
KELLEHER, DANIEL G.	5
KELLEHER, TIMOTHY	153
KELLER, JENNIFER ANN	135
KELLER, KEITH EDWARD	187
KELLER, MICHAEL JOSEPH	20
KELLER, THERESA	77
KELLER, YVONNE A.	70
KELLERMAN, CAROL C.	145
KELLEY, ELEANOR M.	1
KELLEY, GARLIN JR	166
KELLEY, JAMES W.	199
KELLEY, JOHN M.	39
KELLEY, JOSEPH T.	181
KELLEY, PAUL J,JR	13
KELLEY, PETER JOSEPH	152
KELLEY, RICHARD	65
KELLEY, ROBERT J.	187
KELLEY, WILLIAM H.	74
KELLIHER, JOHN F.	13
KELLY, ANN WOODWARD	96
KELLY, ANNE LESLIE	77
KELLY, ARTHUR W.	94
KELLY, BETH JO	97
KELLY, BETTY L.	114
KELLY, DELORES H.	57
KELLY, DONALD E.	198
KELLY, DOROTHY A.	113
KELLY, GAIL A.	70
KELLY, GLEN RAY	13
KELLY, KATHLEEN A.	44
KELLY, MARY B.	55
KELLY, MARY L.	175
KELLY, MAURA P.	5
KELLY, PATRICE E.	20
KELLY, TIMOTHY J.	113
KELLY, TRUZELL A.	13
KELMAR, STEVEN B.	168
KELTNER, LORNA	99
KEMP, ALISON BROOKE	59
KEMP, BONNIE M.	129
KEMP, CLIFFORD A.	117
KEMP, LINDA CARSWELL	80
KENDALL, DEBORAH A.	39
KENDALL, GREGG T.	125
KENDRICK, ALAN S.	60
KENDRICK, KATHERINE S.	32
KENNARD, JEANETTE I.	119
KENNEDY, BRIAN	20
KENNEDY, CHRISTINE A.	189
KENNEDY, MACK A.	13
KENNEDY, PATRICIA ANN	155
KENNEDY, PHILLIP A.	175
KENNEDY, PHYLLIS K.	105
KENNEDY, RUTH HEFREN	169
KENNEDY, STEPHEN ANDREW	163
KENNEDY, SUSAN	45
KENNEDY, THOMAS B.	88
KENNEDY, THOMAS P.	61
KENNEDY, THOMAS R.	193

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
KENNEDY, WALTER P	26
KENNEDY, WANDA L	13
KENNY, DONNA ANN	149
KENNY, SUZANNE M	5
KENSKI, HENRY CONRAD	159
KENT, NANCY S	115
KENT, RAYMOND R,JR	181
KENT, TERRY	89
KERAKOS, WILLIAM D	13
KERANS, WILLIAM S	133
KERBER, KAY M	43
KERBY, JOAN C	62
KERCHER, CARROLL E	161
KEREKES, MERRY JO	163
KERIVAN, DONNA MARY	112
KERN, CHARLES E,II	190
KERN, JUDY G	71
KERNAN, TIMOTHY C	107
KERNS, DIANA C	108
KERR, GORDON C	38
KERR, KAY S	62
KERR, ROBERT L	113, 189
KERRIGAN, FRANK ANDREW	13
KERRY, GEORGE	79
KERSHNER, NORMA E	201
KERSNER, JUDITH D	108
KERWIN, JAMES P	61
KERY, PATRICIA A	135
KESSEL, MARY S	110
KESTENBAUM, SARA E	181
KESTER, RONALD GENE	129
KETCHAM, DIANE E	63
KETCHAM, ROBERT C	196
KEVITT, MARK B	70
KEVITZ, JOANNE D	53
KEY, BEN DAVID	81
KEY, JANET	187
KEYES, G ELIZABETH	200
KEYS, WILLIAM B	24
KEYSER, DIANE M	172
KEYSER, TIMOTHY KENT	134
KEYSERLING, JONATHAN	46, 76, 98, 124
KHALILI, DEBORAH W	25
KHATAMI, PATRICIA A	76
KIDD, MARJORIE J	198
KIDD, ROBERT W,JR	13, 20
KIEFER, FRANK WALTON	154
KIEHN, LAURA ANN	70
KIELEY, RICHARD A	160
KIELICH, CHRISTINA M	97
KIELIGER, FRANK J	45
KIELIGER, ROBERT W	13
KIENITZ, J ELAINE	142
KIENSTRA, CHRISTINA MARIE	170
KIERAN, TERRY LYNN	150
KIERNAN, DAVID S	175
KIFER, BOYD	29
KIGGINS, HELEN M	104
KIKO, PHILIP GEORGE	146
KILDOO, JOAN CARLEY	104
KILGARIFF, RANDALL J	99
KILKER, ELIZABETH A	198
KILLEN, CARSON K	107
KILLEN, JANE S	107
KILLINGSWORTH, WILLIAM W	96
KILPATRICK, MELISSA A	34
KILROY, JOHN L,JR	116
KILROY, NELL H	61
KIM, PATRICIA L	28
KIMBROUGH, S D	121
KIMM, WALTER	20
KIMMELL, SHARON GAIL	142
KINARD, KAREN ANN	66
KINAS, JOHN	74
KINCIUS, TERESA M	197
KINDER, PETER D	67
KINDRED, JANET SUE	26
KINDSVATTER, CHARLES	13
KINEAVY, ROGER J	120
KING, ALAN L	50
KING, AMY H	81
KING, ARMAN D	155
KING, BARRY R	91
KING, BRIAN F	13
KING, DAVID A	124
KING, DENNIS J	71
KING, ERIC C	5
KING, JAMES L,III	146
KING, JEAN COBBLE	148
KING, JOHN J	176
KING, KIM	87
KING, LINDA J	165
KING, LU CAROLE	197
KING, MAE E	105
KING, NELL H	86
KING, TINA M	196
KING, WAYNE PRESTON	71
KING, WAYNE R	43
KINGFIELD, THOMAS J	173
KINGSLEY, BLAKE MUNSON	175
KINKER, JANET L	111
KINNALLY, CATHERINE A	71
KINNE, BETTY LEE	192
KINNEY, JAN G	98
KINNEY, PAMELA F	5
KINNEY, PATRICIA J	109
KINSEY, CHERYL	179
KINSEY, ROSEMARY B	47
KINZER, DIANE M	35
KINZHUBER, PATRICIA	34
KINZLER, PETER	54, 181
KIRBY, CECILIA ANNE	47, 113, 137
KIRBY, JANE F	117
KIRBY, MICHAEL G	29, 115
KIRCHHOFF, RICHARD	93
KIRCHHOFF, SUZANNE M	32
KIRK, CAROL M	150
KIRK, KANDACE JANE	98
KIRK, MARY E	152
KIRK, PHILLIP J	44
KIRK, SUSAN C	60
KIRK, WILLIAM A	199
KIRKLAND, DIANE KAY	181
KIRKLAND, DOROTHY M	20
KIRKLAND, FRANKLIN E	5
KIRKLAND, JOHN NEIL	5
KIRKLAND, LISA	78
KIRKLAND, THOMAS	131
KIRKPATRICK, SALLY ANNE	70
KIRSCH, VIRGINIA A	63
KIRTLEY, MARY	26
KIRTZ, JAMES PHILIP	13
KIRTZ, MARY ANNE	13
KISER, WAYNE RANDALL	5
KISH VAL, DANIEL	170, 189
KISHANUK, NANCY ANN	103
KISHPAUGH, BEVERLY L	50
KISNER, JOHN J,JR	81
KISSEE, CATHERINE J	56
KISTLER, SUSAN ANNE	90
KITCHEL, ROBERT C	122
KITCHELL, RICHARD H	36
KITCHEN, ALISON E	34
KITCHEN, DENNIS WAYNE	13
KITCHEN, SHIRLEY DAVID	13
KITSOS, ELIZABETH	20
KITSOS, THOMAS R	192
KITZMILLER, W M	181
KIVELSON, ADRIENNE	140
KIYOTA, ROBERT E	45
KJELDGAARD, JUDI C	30
KLABEN, LAWRENCE R	86, 146, 165
KLAGES, CHRISTINE	144
KLAMANN, EDMUND A	120
KLAWUHN, LIBBY H	162
KLEAR, ROBERT M	13
KLEGIN, TRACY	187
KLEIN, ADAM J	174
KLEIN, ARNOLD I	32
KLEIN, ELBERT LYNN	13
KLEIN, EUGENE R	125
KLEIN, JAMES A	101
KLEIN, JILL A	54
KLEIN, LYNN S	170
KLEIN, MARTIN A,III	5
KLEIN, MICHAEL	195
KLEISSLER, TOM	94
KLEKAS, ANN E	45
KLEMP, CAROLINE	13
KLENK, JOHN D	2, 63, 151
KLINE, GRETCHEN ELLEN	85, 112
KLINE, HERBERT W	201
KLING, ANDREW	82
KLING, BARBARA C	102
KLINGER, JANET M	58
KLINGLER, RICHARD G	13
KLUD, LEON W	201
KLUKOWSKI, BARBARA	187
KLUVER, MAUREEN R	60
KMETZ, MARK ROBERT	142, 160, 165
KNAPP, JOHN A	5
KNAUP, JOSEPH G	79
KNEBEL, CRAIG	111
KNEISLEY, EVELYN MARION	70
KNEPPER, RANDOLPH L	96
KNIGHT, CATHARIN	139
KNIGHT, CHARLES W	37
KNIGHT, KIMBERLY KAY	55
KNIGHT, PATRICIA	44
KNIGHT, PETER	82
KNIGHT, TERRY M	13
KNISELY, ROBERT LYLE	173
KNOBLAUGH, ERNESTINE	20
KNOERL, JOHN L	5
KNOOP, DARLENE A	56
KNORR, DEBORAH R	93
KNOTT, J GREGORY	187
KNOTT, JUDY LYNN	190
KNOTT, SHARON A	174
KNOWLES, CRAIG L	5
KNOWLES, RODNEY	164
KNOWLES, SCOTT	176
KNOX, MARILYN J	187
KNOX, RICKY L	87
KNUDSEN, COLIN R	60
KNUDSON, MARGARET	62
KOACH, MUFTIAH M	25
KOBER, NANCY L	179
KOCH, CAROL RIES	156
KOCH, CHRISTINE	40
KOCH, KYLENE MURPHY	154
KOCH, MAXINE E	135
KOCH, ROBERT P	179
KOCHENDERFER, KARIL L	179
KOELEMAY, JOHN D	121
KOELLER, ARTHUR S	13
KOGAN, RICHARD L	177
KOGUT, JULIA W	172
KOHL, DIANE D	117
KOHL, TERESA MCDONNELL	147
KOHLER, LEE G	13
KOHN, JOYCE H	119

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
KOKJOHN, DUNDEANA	103
KOKONOWSKI, FRANCES D	39
KOLBENSCHLAG, MADONNA C	126
KOLCK, MARGARET P	157
KOLENSKY, LORENE FRANCES	148
KOLLATH, GLORIA C	104
KOLLY, TIMOTHY S	195
KOLNES, MAE B	115
KOMLOSI, PAUL J	66
KOMOREK, JAMES	79
KONEN, LOTTIE A	173
KONOPKO, DEBORAH A	74
KOONTZ, J D	152
KOOPMAN, DOUGLAS LEE	73
KOPIL, STEPHEN J	147
KOPKO, ANN F	137
KOPP, GEORGE S	196
KOPPERS, ROSEMARY ELIZABETH	169
KOREJWO, IDA L	119
KORMOS, SANDRA L	36
KORNBLATT, NEIL	197
KORNBLUM, MILDRED JEAN	140
KORTAN, MICHAEL P	84
KOSCIELNIAK, JOHN	36
KOSHGARIAN, DAVID H	72
KOSKI, MARY JO	158
KOSKORES, NICHOLAS P	116
KOSMINSKY, JAY P	84
KOSS, DAVID M	38
KOSTECKA, ROBERT	5
KOSTELNICK, JOHN M	5
KOSTUK, BARBARA MARY	1
KOTLER, NEIL G	51
KOWALEWSKI, RICHARD	194
KOXLIEN, TIMOTHY JOHN	85
KOZARSKY, BRUCE	118
KOZLOSKI, HELEN D	29
KRAATZ, KAY S	104
KRAFT, KENNETH A	173
KRAFT, MICHAEL BAKER	147
KRAMER, DRUE GRAESSLEY	167
KRAMER, ELLEN A	5
KRAMER, FLORENCE H	140
KRAMER, JOHN R	2
KRAMER, THOMAS R	196
KRAMER, WAYNE A	90
KRANE, HILARY KAREN	169
KRANES, SUSAN MAE	26
KRANIK, DEBORAH L	36
KRANOWITZ, ALAN M	106
KRANTZ, DIANE SUE	142
KRASEVAC, KIM	36
KRAUEL, KATHRYN A	141
KRAUS, MICHAEL M	20
KRAUSE, PATRICIA A	189
KRAUTER, ALLAN DAVID	158
KRAWITZ, NATHAN	20
KREBS, MARTHA	196
KREBS, PATRICIA K	108
KREIS, PHYLLIS	162
KREZWICK, CHARLES W	142
KRIEGER, WILLIAM C,II	111
KRIENS, ANN	137
KRIESS, PATSY J	32
KRIMM, JOHN J,JR	60
KRIPOWICZ, ROBERT S	173
KRISER, LOUIS	174
KRISKO, BRENDA J	33
KROLL, MICHELE	20
KRONENBERG, MARK E	96
KRONFELD, LINDA R	51
KRONMILLER, THEODORE G	192
KROPIDLOWSKI, CELESTE	140
KROTOSKI, MARK LOUIS	141
KROUSE, CHARLES A	194
KRUEGER, RYAN NOEL	57
KRUG, JOHN F	13
KRUGER, JOHN R,JR	13
KRUGER, SARA J	131
KRUGMAN, NEIL B	179
KRUK, ANDREW	13
KRUPP-LOBEL, GERALYN M	127, 160
KRZESINSKI, RANDALL J	2
KUCI, ELIZABETH M	143
KUCK, MICHAEL E	85, 128
KUCKRO, MELISSA RICE	35
KUCKRO, ROD W	154, 178
KUECHENMEISTER, LINDA LAURA	157
KUEHNE, WALTER	81
KUENY, LA RONNA KAY	102
KUHLMANN, MICHAEL W	116
KUHN, GEORGE WASHINGTON,III	159
KUHN, HERB B	165
KUHN, ROCKY L	62
KUHN, SARA E	199
KULCZYCKI, ALFRED S	170
KULL, JOHN F,JR	112
KULMAN, LINDA	77
KULP, DENISE ELAINE	66
KUMMER, RITA JO	43
KUNDANIS, GEORGE	2
KUNIAN, MARCUS	84
KUNKEL, JOAN M	134
KUNKEL, JOHN A	36, 78, 134
KUNTZ, BETH K	199
KUNZ, DAVID F	20
KUPPER, JOHN D	135
KURITZKES, ANDREW P	140
KUROSE, RUTHANN	108
KURTZ, J D,IV	13
KURTZ, RONALD J	187
KURZ, ROBERT J	183
KUSER, EUGENE	208
KUSER, EUGENE J	20
KUSSART, GENE EDWIN	131
KUSTOFF, JULIE A	34
KUTA, PATRICIA A	30
KUTCHER, JAMES ALLEN	175
KUTHY, THOMAS J	38
KUTISH, FRANCIS AUGUST	151
KYLE, WILLIAM JAMES	170
KYLER, GERALDINE W	201
L'ECUYER, ROBERT AMEDEE	156
LA HOOD, RAY H	134
LABELLA, MARY E	79
LACAPRIA, SALVATORE A	20
LACEY, DONNA LYNN	151
LACKMAN, J PHILLIP	113
LACOPULOS, DORIS H	53
LACY, HAL A,JR	29
LADD, ANN	111
LADD, ARDELL	85
LADD, THOMAS E	5
LADSON, LORANZO	5
LAFAVE, CATHERINE E	153
LAGRANGE, LISA M	106
LAGROW, LAURA J	187
LAGUANA, ROSEMARY P	193
LAGUNA, STELLA LOPEZ	92
LAHMEYER, LILLIAN A	170
LAI, JUNETTE ANITA	81
LAINOFF, CAROLE J	145
LAIRD, SUSAN E	38
LAKE, AUBREY M	148
LAKE, VALRIE L	173
LAKIN, SCOTT B	39
LAKIND, STEVEN MARK	149
LALIBERTE, GERARD	142
LALIBERTE, KATHLEEN M	65
LALLY, JOHN F	174
LAM, VALERIE J	90
LAMARRE, KAREN C	99
LAMAY, JOAN F	130
LAMB, CAROL JEAN	157
LAMB, GERARD FRANCIS	61
LAMB, JANICE A	137
LAMB, PEGGY C	165
LAMB, SU ZANN	135
LAMB, THOMAS F	123
LAMBERT, DENNIS E	50
LAMBERT, GREGORY LEE	192
LAMBERT, MARK ALAN	61
LAMBERT, SARAH E	30, 33, 121, 137
LAMBERT, SHIRLEY RUTH	64
LAMBIASI, CAROL A	203
LAMBLE, JAMES E	117
LAMBRECHTS, WENDY JAHNZ	85
LAMBRINOS, JORGE J	200
LAMENDOLA, ANNA L	166
LAMINA, ROBERT WILLIAM	149
LAMITTE, PIERRE M	175
LAMKE, JAMES D	24
LAMKE, JUDITH L	195
LAMKIN, LEONARD	127
LAMOTTE, BETTIE J	193
LAMP, VIRGINIA	57
LAMPE, JENNEL M	115
LAMPKIN, GARY M	187
LAMPL, JOSHUA C	77
LAMPSHIRE, BRADFORD G	13
LAMUTT, VIRGINIA MAGALYN	80
LANCASTER, JAMES R,JR	28
LANCASTER, THELMA	91
LANCASTER, THEODORE	203
LANCE, CLAUDETTE	165
LANCE, JANE A	146
LANCESLIN, JOHN A	13
LAND, ANN M	192
LAND, GUY P	41
LAND, MARILYN C	31
LANDERS, GEORGE F	13
LANDOLPHI, F KELLEY	5
LANDOLT, KATHLEEN ANN	54
LANDRY, BONNIE EVE	158
LANDRY, DAVID MICHAEL	158
LANE, BETTY J	92
LANE, JAMES M	40
LANE, KENNETH L	101
LANE, PAUL A	187
LANE, SARA DEAN	26
LANES, STEPHEN J	196
LANG, ANDREW G	35, 54, 64, 101, 109, 126, 135
LANG, NELLIE B	99
LANG, ROGER B	20
LANGE, R JAMES	62
LANGENBERG, FREDERICK C	93
LANGFORD, PAUL F	13
LANGFORD, ROBERT M	40
LANGILL, MARILY JEAN	99
LANGLEY, ANNE WARREN	76
LANGLEY, CHERYL S	131
LANGSDORF, SUZANNE M	147
LANGSTON, EDWARD R,SR	13
LANGSTON, RICKY G	206
LANHAM, LAWRENCE GREGORY	5
LANKFORD, PATRICIA K	5
LANKFORD, THOMAS J	1
LANNIER, DELBERT DEAN	13
LANNING, GEOFFREY B L	201
LANSING, MARY	44
LANSNER, JUSITH S	140

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
LANTZ, ARCHIE LEE	87
LANVERS, CLAIRE E	76
LAPKO, KATHLEEN O	187
LAREMONT, RICARDO RENE	201
LARISON, KAREN D	148, 194
LARKIN, JOYCE ANN	155
LARKIN, LYNNE ANN	138
LARKIN, MAUREEN	198
LARKIN, PATRICK J	51
LARKINS, LYDA VAUGHN	124
LAROCQUE, JEAN CULLNN	127
LAROCQUE, RUTH E	127
LARRICK, CHARLES P	5
LARS, LULA	139
LARSEN, MICHAEL J	102
LARSEN, PATRICIA J	119
LARSON, BEATRICE C	127
LARSON, BILLIE GAY	1
LARSON, KARMEN L	54
LARSON, MERI CAROL	146
LARSON, NANCY L	167
LARSON, S LEE	177
LASALA, JOSEPH A	85
LASCH, RONALD	26
LASSEN, LESILYN E	136
LASSILA, ARLENE Y	156
LASSITER, SYLVIA J	13
LATHREM, LAURA M	93
LATIMER, THOMAS K	200
LATKOVIC, WILSON M,JR	122
LATO, ROSE	30
LAUER, JAMES W	101, 154
LAUGHLIN, KEITH EUGENE	167
LAUGHLIN, MARK DENNIS	13
LAURO, BERNADINE GLADNEY	167
LAURO, GRETEL	118
LAUTERBERG, ROBERT W	54, 63, 100, 106, 150, 153
LAUX, DENISE PEARCE	159
LAUZIERE, JAMES EARL	13
LAVALLE, DEBORAH ANN	123
LAVIOLETTE, ANNA C	63
LAVOY, DIANE EDWARDS	200
LAVRISHA, MARK M	66
LAW, LOUISE R	5, 187
LAW, R EUGENE	64
LAWLER, GREGORY E	181
LAWLER, HARRIETT ANN	199
LAWLER, JAMES THOMAS	149
LAWLER, JOHN E	5
LAWRENCE, JAMES W	59
LAWRENCE, JANE W	26
LAWRENCE, JEFFREY L	28
LAWRENCE, JOHN A	118, 179
LAWRENCE, JUNE V	175
LAWRENCE, LOUIS	207
LAWRENCE, MICHAEL G	149
LAWRENCE, PATRICIA	200
LAWRENCE, SALLY L	34
LAWRENCE, WILLIAM G	184
LAWS, JUDITH B	139
LAWSHE, ANNE P	43
LAWSON-EVANS, FREDA	45
LAWSON, JANIE L	192
LAWSON, LAWRENCE J	20
LAWSON, SCOTT	1
LAYNE, GLORIA C	93
LAYTON, MARY W	175
LAYTON, THERESA M	53
LAZAR, J SAMUEL	50
LAZENBY, NANCY GORDON	165
LE FEVRE, SUSAN KAY	5
LEACH, DAVID C	181
LEACH, DENISE M	158
LEACH, GAIL ELLEN	166
LEAHY, BARBARA ANN	72
LEAHY, DOROTHY P	108
LEAHY, FLORENCE M	5
LEAHY, KEVIN	20
LEAHY, PATRICIA C	181
LEAKE, JAMES SCOTT	138
LEAL, JEAN E	120
LEAL, MARIAN SUSAN	181
LEAR, JILL SUZANNE	123
LEARDO, ROBERT M	6
LEARY, ALBERT DANIEL III	85
LEARY, BARBARA	47, 113
LEARY, SHARON DIANA	200
LEASOR, JENI	173
LEATHERMAN, CAROL ANN	173
LEAVITT, WENDY S	36
LEBER, JENNIFER	159
LEBLANC, MILDRED	130
LECHNER, WENDY S	34
LEDERER, BRUCE A	194
LEDERER, LISA	77, 94, 106, 154
LEDERMAN, BEN	152
LEDERMAN, CAROL A	113
LEE, ALLISON	121
LEE, BILL R	6
LEE, CYNTHIA	136
LEE, EILEEN D	164
LEE, HANNAH T	45
LEE, HOWARD	175
LEE, JANE	78
LEE, JOSEPH D,III	20
LEE, KATHERINE	45
LEE, KEVIN J	13
LEE, OBADIAH	6
LEE, REGINA	24
LEE, RICHARD T	101
LEE, VICTORIA BROOKS	148
LEE, WENDY J	56
LEEBRICK, KATHERINE W	56
LEESMAN, BENJAMIN L	6
LEFEVRE, PETER G	26
LEFFALL, LASALLE D,III	187
LEFFERTS, NICHOLAS E	113
LEFKOVITS, MARSHA PHYLLIS	148
LEGG, CATHERINE	187
LEGGETT, NANCY A	30
LEGGITT, DICK B	129
LEHMAN, BRUCE A	190
LEHMAN, JEAN L	6
LEHMAN, STEPHANIE LEE	76
LEHN, BARBARA J	78
LEHNER, VIRGINIA L	152
LEHRMAN, RICHARD	200
LEICHER, JUDI C	158
LEICHTMAN, JEFFREY M	120
LEIDERMAN, ANDREA N	112
LEIGEBER, DONNA M	37
LEIGH, AARMISTEAD C	177
LEIGH, ANN	115
LEIGH, HAROLD J	177
LEISURE, SALLY RUTH	162
LEITER, JERROLD S	28
LEITNER, CYNTHIA I	169
LEIVA, MARYLIN	58
LEJK, TERESE MARIE	6
LEKA, NIANA HELEN	73
LEMELMAN, ANDREW	120
LEMON, JAMES HOWARD	91
LEMON, JANET J	136
LEMONS, JUDITH K	179
LEMUNYON, JAMES M	95
LENAR, WALTER A,SR	13
LENCZOWSKI, JOHN	53
LENHARDT, MARY	69
LENNON, MARY LOU	79
LENNON, NANCY M	38
LENTZ, SARAH L	166
LEO, RONALD STEPHEN	13
LEO, STEPHEN	20
LEONARD, BETTY JANE	98
LEONARD, DON J	88
LEONARD, GAIL	34
LEONARD, JAMES	126
LEONARD, PAUL M	46
LEONARD, ROBERT J	199
LEONARD, SUSAN BETH	68
LEONARD, SUZANNE B	111
LEONARDO, THOMAS C	187
LEONE, GENEVIEVE R	145
LEONG, EDWARD	27
LEONG, NANCY M	45
LEOTA, TUUPULE F	161, 187
LEPLEY, JOHN A	201
LERCH, CAROLE	41
LERMAN, CHARLA H	34
LEROY, CATHERINE A	190
LESESNE, ANNETTE A	206
LESHIN, PHILIP	171, 201
LESLIE, GAIL B	32
LESLIE, JOHN	102
LESLIE, MARY B	156
LESSER, CATHY M	66
LESSO, MARYANN C	154
LESTER, JAMES L,JR	34
LETENDRE, ANDRE E	46
LETHBRIDGE, HUGH J	100
LETSON, WILLIAM C	165
LETT, WINSTON T	125
LETTIN, ROBERT EUGENE	144
LEUPOLD, KIM EILEEN	68
LEVENDORF, KELLY	121
LEVENTHAL, KENNETH M	177
LEVERGOOD, THOMAS	131
LEVIN, ANGELA	77
LEVIN, BARBARA J	34
LEVIN, CAROL L	104
LEVIN, DEBRA BETH	99
LEVIN, IDA D	104
LEVIN, LEON	71
LEVIN, LEONARD L	140
LEVINE, ABBEY R	44
LEVINE, DAVID A	20
LEVINE, MARK	197
LEVINE, RAY	37
LEVINE, RITA R	59
LEVINE, TAYA MARIE	66
LEVINGS, CYNTHIA S	86
LEVINS, ELIZABETH K	135
LEVINSON, PETER J	190
LEVITAS, STEPHEN F	187
LEVITT, ABBE REBECCA	107
LEVY, JANET G	79
LEVY, KIRK B	55
LEVY, MARCY S	38
LEW, JACOB JOSEPH	26
LEWAN, MICHAEL	152
LEWIN, CYNTHIA	106
LEWIN, JAMES E,JR	184
LEWIS, ALBERT T	187
LEWIS, ALEC M	20
LEWIS, ALFREDDA J	187
LEWIS, ANN F	118
LEWIS, BARBARA HAYDEN	66
LEWIS, BETH E	6
LEWIS, CHARLENE	37
LEWIS, CHARLES E	75
LEWIS, COLVILLE C	58

82-369 O - 81 - 96

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
LEWIS, DENISE B.	178
LEWIS, DORETHEA E.	42
LEWIS, EARL W.	55
LEWIS, ELEANOR G.	72
LEWIS, EMANUEL R.	6
LEWIS, HELEN R.	107
LEWIS, JAMES W.	90
LEWIS, JANE F.	173
LEWIS, JANIS M.	206
LEWIS, JOHN T.	6
LEWIS, JOSEPH C.	175
LEWIS, LINDA SUSAN	104
LEWIS, LISA C.	42
LEWIS, LORI E.	111
LEWIS, MARC C.	138
LEWIS, MARSHA ANN	88
LEWIS, MARY	143
LEWIS, MELVIN J.	114
LEWIS, MICHAEL M.	39
LEWIS, OLIVER	124
LEWIS, ORELIA LAVERNE	159
LEWIS, RICHARD J.	142
LEWIS, ROBERT STEVEN	125
LEWIS, STEPHANIE V.	79
LEWIS, SUSAN J.	6
LEWIS, VICTORIA L.	206
LEWIS, WILSON	206
LEXO, JAMES WM,JR.	170
LEYKAM, NANCY J.	79
LIARD, IRENE C.	142
LIBERTY, IRENE LOIS	197
LICHT, MARK	173
LICHTENBERGER, LEE S.	93
LIEBER, HILARY J.	145
LIEBER, WILLIAM M.	201
LIEBERMAN, MELISSA J.	70
LIEBOLD, WILLIAM H,II	38
LIEPA, DIANNE	88
LIESCH, JOHN J.	6
LIESMAN, DIANE	113
LIGHTFOOT, KAREN L.	75
LIGHTSEY, EDWARD H,JR.	89
LIGNOS, IRENE	116
LILLY, EMMA LOUISE	199
LILLY, SCOTT	177
LIMON, ALBERTO ACEVES	102
LIMON, TERESA RUTH	154
LINDAMOOD, GORDON W.	161
LINDBLOM, ERIC N.	120
LINDEMAN, LISA	95
LINDEMANN, JOHN MICHAEL	141
LINDER, HENRY, JR.	206
LINDHEIM, DANIEL N.	178
LINDNER, MARSHA	169
LINDROTH, STEVEN E.	68
LINDSAY, ELWOOD W.	13
LINDSAY, M CLARE	26
LINDSAY, MARY HELEN	6
LINDVALL, JUDY A.	32
LINEHAN, KAREN M.	1, 127
LING, RICHARD E.	32
LINGENFELTER, JAMES F.	13
LINHART, SHARON H.	43
LINK, VICTORIA Z.	187
LINN, DIANE MARIE	168
LINNEHAN, SEANA	20
LINNEMANN, ROBERT B.	13
LINTECUM, MICHAEL DUANE	166
LIOTTA, SYLVIA J.	1
LIPE, HAZEL B.	44
LIPOVAC, KATHLEEN A.	174
LIPPINCOTT, DONALD F,III	192
LIPSON, GERALD	177
LIPSON, LOIS	179
LIPTON, JANE S.	190
LISELLA, LAURA	47
LISI, ARTHUR WILLIAM,JR.	144
LISK, DOROTHY M.	29
LISKOV, ADELE H.	104
LITALIEN, ROSEMARY S.	164
LITJEN, THOMAS R.	37, 115
LITMAN, DOROTHY W.	130
LITTLE, DARYL RAY	123
LITTLE, ONOFRIO J.	13
LITTLE, PATRICE S.	94
LITTLE, STEPHEN DALE	192
LITTLEHALE, EARL GEOFFREY	157
LITTLETON, EVA S.	204
LIV, TOLA	6
LIVELY, ROBERT W.	119
LIVENGOOD, JASON E.	13
LIVIA, RONNIE L.	48
LIVINGSTON, KRISTI	69
LIVINGSTON, PATRICK M.	54
LIVINGSTON, SHELLY S.	183
LIVINGSTONE, SUSAN	33
LLEWELLYN, LINDA ANN	24
LLOYD, ALICE C.	125
LLOYD, LOUELLA A.	64
LLOYD, MARY ANN	6
LLOYD, S CAROLYN	133
LO PRESTI, KIMBERLY	129
LO PRIMO, SAVERIO	120
LO VOI, PAUL VINCENT	157
LOBISCO, MARY F.	143
LOCKARD, CLOVER K.	70
LOCKARD, LESLIE A.	69
LOCKETT, TIMOTHY	196
LOCKHART, GWEN H.	192
LOCKHART, LARRY G.	13
LOCKHART, ROBERT E.	193
LOCKWOOD, KAREN	151
LOCKWOOD, SHEILA R.	194
LODGE, STEPHEN GERARD	62
LOEB, CURTIS	66
LOEHR, JOAN M.	112
LOEPER, BARBARA KOSCO	161
LOEPP, DANIEL J.	91
LOESSY, ALAN R.	148
LOEWEN, GERALD DAVID	71
LOFTON, JAMES S.	115
LOFTUS, ROBERT E.	175
LOFTUS, ROBERT F.	194
LOFTY, JEROME M.	203
LOGAN, CHRISTOPHER C,JR.	20
LOGAN, THOMAS PATRICK	62
LOGERING, NANCY JEAN	153
LOGTENS, JEANNE S.	26
LOHBECK, KURT	189
LOHMAN, DAVID H.	13
LOHR, JEFFREY M O.	20
LOHR, WILLIAM A.	123
LOMAX, FAYE M.	203
LOMAX, HELEN L.	42
LOMAX, WILLIAM L.	34, 42, 82, 111, 153
LOMBARD, EDWARD E.	173
LOMBARDO, PATRICIA J.	120
LONDON, BONNIE ESCOBAR	43
LONERGAN, CAROL	160
LONG, ANGELINE H.	97
LONG, BRENDA L.	36
LONG, DIANE C.	31
LONG, G THOMAS	115
LONG, JOHN P.	24
LONG, KAREN FRANCINE	81
LONG, KARYN YVETTE	20
LONG, MARTHA M.	175
LONG, MARY JEAN	113
LONG, MARY JO	31
LONG, PATRICIA A.	6
LONG, PATRICK G.	200
LONG, RAYMOND F.	139
LONG, SARAH MC CRAY	109
LONG, SYLVIA ANN	108
LONG, WILLIAM R.	6
LONGHI, DEBORAH C.	132
LONGLEY, BILL W.	155
LONGO, MICHAEL A.	96
LONGO, SUSAN M.	30
LONGSHORE, JUDITH	115
LONIE, DAVID M.	32, 67, 98, 114
LONIGAN, JOHN ARTHUR	6
LOOMIS, PETER A.	164
LOONEY, VICTORIA VEY	64
LOPEZ, EDWARD F.	13
LOPEZ, GAYE ELLEN	71
LOPEZ, GLORIA J.	147
LOPEZ, HERMINIA	132
LOPEZ, MICHEAL B.	101
LOPEZ, REBECCA A.	102
LOPEZ, RICHARD	13
LOPINA, BRIAN C.	149
LOPS, PAUL BRYAN	140
LORBER, ERIN J.	141
LORD, CHRISTOPHER D.	112
LORD, LINDA LEA	130
LORD, NELVILE JEFFREY	177
LORD, PATRICIA ANNE	175
LORENZ, CARL J,JR.	194
LORNSON, TERRIE L.	31
LORRAINE, ELIZABETH HEATER	159
LOSEY, SUEANN S.	139
LOSKO, CHARLES	123
LOSKO, SUSAN D.	123
LOTT, JEAN C.	205
LOTT, PATRICIA D.	136
LOTTERER, STEVE	165
LOUGHERY, BARBARA	6
LOUGHLIN, ELIZABETH F.	194
LOUGHRY, JAN	198
LOUI, GEORGIA ANN	166
LOUIS, RICHARD E.	33
LOUISHOMME, CLAUDE	48
LOUISON, DEBORAH L.	137
LOULOU, KONSTANTINOS	204
LOUVIERE, JOSEPH	13
LOVELACE, ROBERT E,II	102
LOVESEE, ALAN ROBERT	179
LOVIN, LISA SUE	122
LOVORN, BONNIE ESTELLE	41
LOW, LASCA	123
LOWE, LESLIE L.	89
LOWE, NANCY R.	39
LOWE, RICHARD B,III	199
LOWER, MILTON D.	181
LOWERRE, ROBERT T.	172
LOWERY, DOMINIC G.	195
LOWERY, JEFFREY S.	50
LOWMAN, DONALD	13
LOWREY, BONNIE M.	75
LOWREY, GEORGE M.	86
LOWRY, RITA R.	103
LOZANO, HENRY	141
LOZITO, PAUL F.	24
LUBERDA, R ALAN	36
LUBICK, SUSAN C.	101
LUBOWSKY, YAKIR MENDEL	132
LUCAS, DAVID E.	88
LUCAS, ELINOR PILNEY	96
LUCAS, EVELYN W.	206
LUCAS, ROBERT W.	197
LUCEY, NORA	162

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
LUCIAN, ALFRED M.	24
LUCIEN, DAWN ELAINE	60
LUCIUS, BERNARD ROY	13
LUCKER, CHRISTOPHER A.	63
LUCKEY, BRENDA C.	13
LUCKEY, CAROLYN D.	206
LUDDEN, KENNETH M.	76
LUDEMAN, LORENA R.	174
LUDWICK, LESLIE	167
LUETZOW, SUSAN E.	42
LUI-KWAN, IVAN M.	28
LUJAN, HECTOR	79
LUKETINA, ROBIN M.	149
LUM, KAREN	20
LUM, WILLETTE J.	28
LUMAN, JOSEPH C.	184
LUMPKIN, LAWRENCE A.	66
LUMPKINS, DORIS B.	66
LUMPKINS, LOIS N.	20
LUNA, BENJAMIN T.	36
LUNA, JANIE	82
LUNA, LUIS A.	170
LUNA, MARLENE	153
LUNA, PAMELA J.	74
LUNA, SARA L.	117
LUND, PAUL L.	13
LUND, STEVEN LEON	68
LUNDAHL, HEIDI TELFORD	143
LUNGER, RICHARD T,JR.	174
LUNK, ELIZABETH ANN	142
LUNSFORD, ELIZABETH D.	178
LUPTAK, F. DENISE	37
LUPTON, FLOYD J.	99
LUQUIRE, JERRY L.	42
LUSBY, JUNE A.	189
LUSBY, MILDRED M.	93
LUSKEY, CHARLENE E.	142
LUSTIG, ESTHER HELEN	144
LUSTIG, TRACY ALLISON	164
LUTHER-CAFASSO, PATRICIA A.	6
LUTHI, RANDALL	47
LUTY, GWENDOLYN H.	50
LUTZ, ANNETTE	205
LUZAR, EILEEN	66
LUZNAR, TIMOTHY C.	47
LYDA, GERALDINE C.	6
LYDA, LUCILLE CASE	91
LYDAY, JAMES M.	177
LYDON, KAREN	140
LYKES, CONSTANCE E.	35
LYLE, MARY WESCOTT	165
LYMAS, JERRY C.	119
LYNAM, MARSHALL L.	1
LYNCH, ARNOLD	95
LYNCH, CECELIA G.	204
LYNCH, DIANE M.	117
LYNCH, JOSEPH ALAN	13
LYNCH, MARY HELEN	6
LYNCH, MICHAEL EDWARD	187
LYNCH, RENATA C.	103
LYNCH, STEPHEN P.	197
LYNCH, TERENCE M.	20
LYNCH, TERRY WILLIAM	13
LYNCH, TIMOTHY B.	43
LYNN, DEVERA I.	120
LYNN, JOHN E.	99
LYONS, CHARLES E,II	44
LYONS, DUANE R.	163
LYONS, LOUISE	206
LYONS, LYNN ANN	37
LYONS, W BROOKS	67
MABEE, CHARLES DALE	41
MAC CARTNEY, HARRY PAUL,JR.	66
MAC INNIS, KATE	2
MACARI, DIANE E.	142
MACARI, ROBERT A.	142
MACCARTHY, MARK	181
MACDONALD, SUSAN B.	55
MACDOUGALD, HARRY W.	89
MACHEN, JUDITH A.	190
MACHOL, MARGOT E.	114
MACHOWSKI, JOHN	123
MACHOWSKY, MARTIN	101
MACIA, ALEXANDER	93
MACIVER, DALE	178
MACK, CYDNEY BEA	20
MACK, JOHN P.	1
MACK, KIM	116
MACK, MATILDA M.	35
MACK, R R,JR.	137
MACK, WALES R.	91
MACKAY, JANE ELIZABETH	59
MACKAY, WILLIAM S.	64
MACKENZIE, MARY M.	192
MACKERT, PAUL G.	119
MACKEY, JAMES	50
MACKIE, MARK C.	57
MACKINNON, ANNE T.	94
MACKOWIAK, JAYNE E.	57
MACLAUGHLIN, WALTER S.	145
MACLEAN, DON	177
MACNELIS, WILLIAM J.	60, 187
MACNIDER, LEA	103
MACRAE, CLARA D.	161
MACRINI, KIMBERLY ANNE	14
MACROBBIE, HOPE W.	51
MADDEN, TERRENCE J.	131
MADDOX, ADELIA SMITH	148
MADDOX, JEANETTE S.	181
MADDOX, NELSON SYLVESTER	138
MADDOX, SANDRALYN L.	203
MADDUX JR, JOHN JARED	82
MADESON, FRANCES SARA	179
MADISON, EDDIE LAWRENCE,JR.	143
MADISON, JERRY M.	127
MADISON, NANCY E.	72, 193
MADISON, NELDA J.	127
MADRACK, BERNARD C.	74
MADRID, LINDA R.	63
MADSEN, JEANETTE E.	103
MADSON, GARY K.	69
MADSON, PATRICIA A.	109
MAES, LORINDA R.	173
MAFFEI, GARY A.	105
MAGEE, CHARLES A,JR.	14
MAGEE, DAVID B.	121
MAGEE, KAREN J.	14
MAGEO, MALU I.	156
MAGERS, MARGARET A.	64
MAGGIANO, MARIA I.	93
MAGGIO, ANITA SARAH	131
MAGGIO, GREGORY F.	51
MAGIERA, STANLEY J.	60
MAGILL, JAMES N.	26
MAGILL, JOHN PIERSON	164
MAGILL, LINDA K.	173
MAGLIOCCHETTI, PAUL J.	173
MAGNOTTA, FRANK R.	75
MAGRAS, MARJORIE	58
MAGRUDER, MARCELLUS	6
MAGRUDER, NATHANIEL E.	20
MAGUIRE, BERNADETTE	190
MAGUIRE, FRANCES M.	51
MAGUIRE, FRANCIS E,JR.	141, 175
MAHAN, ROGER	62
MAHAR, GREGORY	61
MAHER, CHRISTOPHER X.	62
MAHERN, CYNTHIA J.	97
MAHEUX, PATRICIA M.	6
MAHL, LAWRENCE J.	130
MAHONEY, BRIAN R.	14
MAHONEY, JOAN M.	62
MAHONEY, MARTHA L.	111
MAHONEY, MARY LOUISE	118
MAHONEY, ROLAND D.	111
MAHONY, LORETTA C.	39
MAHSMAN, DAVID	49
MAHSMAN, LOIS	49
MAIDMENT, LAUREN S.	64
MAINLAND, KEITH F.	173
MAIOLA, JOEL W.	84
MAITH, SHEILA F.	120
MAITLIN, ROBERT W.	138
MAJAK, RALPH ROGER	183
MAJERUS, STEVEN M.	72
MAJORS, MARIA T.	49
MALAKIN, LINDA J.	111
MALASPINA, MARY	173
MALBON, KENNETH WAYNE	154
MALCOM, BETH ANN	74
MALCOM, CONSUELLA M.	203
MALDONADO, CHARLOTTE	78
MALDONADO, ERNESTINE	193
MALDONADO, RAQUEL	52
MALEADY, SARAH A.	106
MALLEK, PATRICIA A.	118
MALLIE, MICHAEL D.	52
MALLON, CATHERINE M.	138
MALLON, CHARLES A.	14
MALLON, LAWRENCE G.	192
MALLOY, LOUISE W.	60
MALONE, EUGENE J.	199
MALONE, RUSSELL	207
MALONEY, GARY WM.	96
MALONEY, MARK	20
MALONEY, MARY JOYCE	57
MALONEY, MARYANNE C.	70
MALORY, ALFONSO	89
MALOW, RICHARD N.	173
MALRY, CHARLES BILLY	20
MALUSKI, LUCY	62
MALVASIA, JOSEPH MICHAEL	165
MANCINI, MARIA J.	56
MANDAN, TIMOTHY MICHAEL	118
MANDEL, ELLEN M.	6
MANDEL, WILLIAM S.	64
MANDELLA, BERNARD A.	79, 179
MANDZIUK, PATRICIA I.	91
MANES, JOSEPH	177
MANETAS, ARGEROULA	20
MANEY, MARILYN HICKS	165
MANG, JOHN,JR.	187
MANGAN, JOSEPH PATRICK	14
MANGANELLI, MARIE E.	58
MANGRUM, PEARL J.	6
MANGUAL, BERNADETTE LEE	39
MANGUAL, HECTOR,JR.	14
MANION, JUDITH IRENE	153
MANKIN, NANCY ANN	115
MANN, JAMES F,JR.	189
MANN, JANEAN L.	33, 44, 59, 74, 166
MANNELLA, CHARLES J.	74
MANNINA, GEORGE J,JR.	192
MANNINA, SUSAN MARIE	64
MANNING, DANIEL F.	61
MANNING, DEBORAH PAULETTE	54
MANNING, JOHANN R,JR.	42
MANNING, KATHRYN TRIPODIS	70
MANNING, SUSAN A.	131
MANNINO, ERNEST JOHN	187
MANNO, FAITH H.	115
MANONI, JOHN P.	36

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

MANOOGIAN, WILLIAM M. 193
MANSBACHER, URSULA 169
MANSFIELD, CYNTHIA 33
MANSFIELD, DONALD W. 146
MANSFIELD, ROBERT MIKE 132
MANSKER, ROBERT THOMAS 78
MANTHOUS, CONSTANTINE 79
MANUEL, KRISTINA A. 187
MANUEL, ROLAND A. 41
MANUEL, ROY M. 14
MANWARRING, HAWLEY K. 113
MAPES, HEATHER B. 6
MAPLE, KARL E. 149
MAPLES, ROBERT C. 72
MAPPES, STEVEN M. 70
MARACOTTA, ELLEN M. 110
MARAN, JULIE 28
MARANTZ, PAMELA J. 35
MARAZZO, KATHRYN M. 138
MARCEAU, IAN W. 196
MARCHANT, ELIZABETH G. 88
MARCHESANO, FRANK 171
MARCUM, ANNA RUTH 134
MARCUM, VINCENT L,JR. 6
MARCUS, AUDREY K. 190
MARCUS, M BOYD,JR. 38
MARDOIAN, DEBRA Z. 109
MAREK, MICHAEL 127
MARFUGGI, JOSEPH R. 120
MARGETICH, DARA 183
MARGETICH, HANNAH B. 109
MARGOLIES, ALBERTO JEROME 84
MARGOLIN, BURT 162
MARGOLIS, JAMES D. 167
MARIENTHAL, FREDERIC HARRY 166
MARINELLI, WILLIAM A. 173
MARINI, ROSANNE V. 142
MARINO, JOSEPHINE D. 128
MARINO, NICHOLAS A. 192
MARINO, PATRICIA ANN 79
MARIONEAUX, ANITA 90
MARKEL, DOUGLAS C. 126
MARKER, DOUGLAS R. 162
MARKHAM, ANGELINA T. 37
MARKOWITZ, RICHARD I. 131
MARKOWITZ, SUSAN,E. 152
MARKS, KAREN E. 116
MARKUSIC, RICHARD 66
MARKWARD, ANNE I. 183
MARKWOOD, JAMES S. 159
MARLEY, OWEN G. 26
MARLO, KAREN A. 6
MARQUEZ, DANIEL J. 71
MARQUEZ, JOAQUIN A. 52
MARQUIS, CAROL L. 55
MARR, SYLVIA SCHWAB 37
MARRA, ELIZABETH JULIA 95
MARRERO, SANDRA 6
MARROQUIN, SALOMON S. 58
MARSCH, REGINA O. 131
MARSH, MARY ANNE 142
MARSH, MELINDA 53
MARSH, TERRENCE 126
MARSH, TY DALE 197
MARSH, YVONNE CHARMAYNE 1
MARSHALL, ANN KELSEY 56
MARSHALL, BRUCE WILLIAM 59
MARSHALL, CATHERINE ANN 62
MARSHALL, CATHERINE COX 75
MARSHALL, CURTIS L. 192
MARSHALL, ELIZABETH COLLIER 159
MARSHALL, ELLEN B. 142
MARSHALL, EVELYN 206
MARSHALL, GEORGE WILLIAM,JR. 14

NAME PAGE

MARSHALL, MICHAEL DENNIS 14
MARSHALL, ROBERT G. 62
MARSHALL, THOMAS B. 187
MARSILI, ANTHONY G. 33
MARTH, MARTHA JEAN 33
MARTIN-ROLSKY, CYNTHIA J. 30
MARTIN, ANTHONY C. 6
MARTIN, ARTHUR LEE 40
MARTIN, CANDACE L. 181
MARTIN, CARLA L. 99
MARTIN, CECILIA HARE 58
MARTIN, CHARLES STANLEY 192
MARTIN, CLARENCE J. 14
MARTIN, CONSTANCE LILLIAN 6
MARTIN, CORNEL JAMES 158
MARTIN, DAVID B H. 59
MARTIN, DAVID K. 173
MARTIN, ELIZABETH H. 62
MARTIN, GEORGE 106
MARTIN, GREGORY 126
MARTIN, J ALLEN 106
MARTIN, JAMES T. 14
MARTIN, JANET C. 87
MARTIN, JEROLYN R. 44
MARTIN, LAWRENCE R. 95
MARTIN, MARGARET 58
MARTIN, MATTHEW E. 114
MARTIN, MELISSA LINDSAY 149
MARTIN, PAMELA A. 47
MARTIN, PATRICIA 204
MARTIN, ROBERT 14
MARTIN, ROBERT C. 207
MARTIN, ROY CLIFTON,III 150
MARTIN, RUTH LOUISE 154
MARTIN, SARAH M. 159
MARTIN, SUZANNE H. 70
MARTIN, THOMAS D. 40
MARTIN, TRYNTJE HOPE 87
MARTIN, WILLIAM E. 51
MARTINEZ, ALFONSO A. 99
MARTINEZ, KATHERINE ADAIR 187
MARTINEZ, MARY M. 157
MARTINEZ, NICOMEDES J. 45
MARTINEZ, VICTOR M. 78
MARTINY, HERBERT P. 42
MARTY-LOPEZ, KENNETH 52
MARTZ, BARBARA S. 45
MARUTIAK, MICHAEL J. 28
MARVIN, WILLIAM E. 73
MARX, GLENN 114
MARX, JENNIFER ANNE 137
MARX, KENNETH M. 173
MASELKA, RONALD J. 126
MASHETER, FREDERICK J,JR. 20
MASLAKOWSKI, PAUL A. 118, 142
MASLONA, EDMUND J. 206
MASON, DAVID M. 38
MASON, JACQUELIN 46
MASON, KENNETH 88
MASON, LESLIE FAYE 187
MASON, MICHAEL J. 181
MASON, NANCY H. 114
MASON, STEPHANIE L. 81
MASSA, MICHAEL A. 30
MASSA, ROSEMARIE 49
MASSAD, JULIO C. 58
MASSARINI, DALE J. 106
MASSEY, EDWILLA L. 48
MASSIE, MICHAEL H. 197
MASSOUDA, CAY CLAUDIA 144
MASTERS, NICHOLAS A. 177
MASTERS, REBECCA C. 133
MASTERSON, JAMES E. 26
MASTROIANNI, THOMAS HOWARD 131

NAME PAGE

MATEO, MYRNA A. 179
MATERNOWSKI, JOSEPH G. 112
MATHES, RHONDA LYNN 121
MATHESON, JAMES 1
MATHEWS, NANCY 181
MATHEWS, REBECCA 85
MATHIAS, ARNOLD ROBERT 103
MATHIAS, GAIL L. 196
MATHIAS, JAMES D. 24
MATHIAS, PAULA M. 45
MATHIS, SHARON R. 192
MATHIS, STEPHEN P. 6
MATHIS, WINIFRED 196
MATHISEN, CHRIS 138
MATISKO-MARARET, DAVISON 125
MATLOCK, JOHN H. 75
MATOESIAN, M JANE 132
MATSON, JUDI 122
MATTALIANO, PETER F. 14
MATTAS, HELEN C. 183
MATTHEWS, ALLIE PAGE 31
MATTHEWS, EFFIE 113
MATTHEWS, JUNE M. 201
MATTHEWS, KIRWIN T,JR. 65
MATTHEWS, MYLES MELVILLE 134
MATTHEWS, R CURTIS 124
MATTHEWS, STACIA ALLYSON 163
MATTHEWS, VALERIE JANE 198
MATTHEWS, VICTORIA C. 138
MATTIAS, NANCY A. 47
MATTIELLO, CHRISTINA M. 32
MATTINGLY, CHARLES B. 117
MATTINGLY, JOHN THOMAS 14
MATTOON, DANIEL JAMES 52
MATTOX, LYNETTE 90
MATTS, DOROTHY SHARON 42
MATTS, MARCIA L. 173
MATUSZEWSKI, DAVID 76
MATUSZEWSKI, EDWARD F. 155
MATWIEJUK, HELEN 94
MATZ, ANDREW L. 26
MATZ, MORTIMER 38
MAUK, MARILYN D. 75
MAURANO, RICHARD L. 142
MAURER, KATHLEEN F. 101
MAURER, MICHAEL 84
MAURO, ROSEMARY 49
MAUS, LOUISE 136
MAXFIELD, MARILYN J. 206
MAXWELL, JOANNE D. 69
MAXWELL, NANCY M. 97
MAXWELL, PAUL C. 196
MAXWELL, PRENTICE 20
MAY, ALLEN WAYNE JR. 148
MAY, BONNIE V. 84
MAY, KATHLEEN ANN 94
MAY, MAJOR PHILLIP 67
MAYER, DEBRA A. 123
MAYER, RONALD 6
MAYER, VIVIAN 35
MAYES, NICARSIA K. 20
MAYNARD, GRACE A. 44
MAYNARD, WILLIAM H. 64
MAYNOR, JAMES B. 14
MAYNOR, JESSIE M. 207
MAYOR, HARRIET... 28, 89, 97, 104, 105, 144, 156
MAYS, JANICE 199
MAYS, JUDITH ANNE 144
MAYS, PAMELA ANN 42
MAZAN, WALTER L. 194
MAZELLA, DANIEL J. 138
MAZER, BARBARA Z. 118
MAZUCA, DIANE 105

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
MAZYCK, DERLENE D.	114
MAZZARELLA, JEFFREY PAUL	158
MAZZE, ROBERT	46
MAZZOLI, ANDREA M.	20
MAZZOLI, MICHAEL R.	179
MAZZOTTA, VINCENT C.	79
MC BREARTY, DENISE D.	36
MC CAFFREY, PAUL J.	20
MC CARTY, KELLY	20
MC CLARY, DOLLY ANNE	78
MC CLELLAN, JOHN W,JR.	14
MC CLURE, GWEN	165
MC COLLOUGH, GREGORY M.	24
MC CREADY, KATHY L.	43
MC DONALD, CYNTHIA L.	50
MC DONALD, MOLLY	20
MC DOUGALD, CARL ANTHONY	20
MC GAREY, PATRICK O.	173
MC GAW, H RUTH S.	6
MC GEE, CHARLES MICHAEL	20
MC GEE, MICHELLE R.	1
MC GLOON, JAMES W.	197
MC GOWEN, C W,JR.	2
MC KAY, FRANK RODGERS	59
MC KENNA, JAMES T.	87
MC KENNA, PATRICIA JANE	72
MC KINNEY, JERRY WAYNE	149
MC LAUGHLIN, ERNESTINE BARBARA	61
MC LELLAN, BONNIE MAUREEN	78
MC LENNAN, TIMOTHY P.	20
MC MILLAN, THOMAS R,JR.	21
MC MURRAY, MARIA B.	1
MC NEESE, PATTY W.	34
MC QUEEN, MARTA M.	43
MC QUILLEN, JOSEPH B.	21
MC VICKER, DAVID E.	24
MCADAM, MARYLN L.	179
MCADAMS, CURTIS K.	24
MCADAMS, MICHAEL J.	85
MCAFEE, MAURITA L.	174
MCALEER, JEAN M.	123
MCALEXANDER, BILLIE	98
MCALLISTER, SINGLETON B.	83
MCARTHUR, ELIZABETH H.	94
MCAULIFFE, BERNADETTE O.	51
MCAVINUE, JAMES W.	62
MCBRIDE, AMY L.	160
MCBRIDE, DEBORAH R.	125
MCBRIDE, PATRICIA ANN	45
MCBRIDE, RICHARD W.	117
MCBRIDE, WILLIAM R.	133
MCCABE, WILLIAM MICHAEL	181
MCCAFFREY, BETTYE J.	98
MCCALEB, MARJORIE B.	85
MCCALL, CHARLES R,JR.	187
MCCALL, EUNICE P.	48
MCCALL, QUENZELL A.	104
MCCARLEY, CATHIE H.	125
MCCARTAN, A SUSAN	183
MCCARTAN, GENEVIEVE	151
MCCARTHY, DAVID J.	123, 173
MCCARTHY, DENISE M.	38
MCCARTHY, ELLEN A.	187
MCCARTHY, GEORGE D.	165
MCCARTHY, JAMES	199
MCCARTHY, JANE P.	154
MCCARTHY, KEVIN B.	194
MCCARTHY, MARGUERITE M.	121
MCCARTHY, THOMAS J.	91
MCCARTNEY, CHARLENE A.	160
MCCARTY, LAURIE	158
MCCARTY, MARY COLLEEN	121
MCCARY, JUDITH S.	167
MCCAUGHEY, KEVIN F.	132
MCCAULEY, THERESA N.	156
MCCHAREN, B E,JR.	33
MCCLAIN, ADDIE M.	21
MCCLAIN, CLARENCE L.	161
MCCLELLAN, REBECCA	183
MCCLINTOCK, JANIS KAY	199
MCCLINTOCK, MARY LOUISE	69
MCCLOUD, ELMO W.	203
MCCLUNE, MARYELLEN	47
MCCLUNG, ROBIN W.	105, 192
MCCLURE, MARY KAY	130
MCCLURE, REBECCA CAROL	162
MCCLURE, ROBERT C.	84
MCCOLLIGAN, PATRICIA A.	187
MCCOLLOM, MARLENE K.	49
MCCOLLOUGH, BARRY D.	89
MCCOLLOUGH, HENRY L.	206
MCCONAGHY, MARCIA B.	201
MCCONAGHY, MARK L.	201
MCCONNELL, JEANNE A.	177
MCCONNELL, JENNIFER	179
MCCONNELL, MARY C N.	100
MCCONNELL, STEPHEN	200
MCCORD, PATRICIA MAY	153
MCCORMACK, JOSEPH P.	72
MCCORMICK, BARBARA B.	109
MCCORMICK, CYNTHIA NAUGHTON	83
MCCORMICK, JOSEPH B.	206
MCCORMICK, JOSEPH G.	75
MCCORMICK, MARGARET MARY	160
MCCORMICK, MARY ELIZABETH	103
MCCORMICK, VALERIE B.	129
MCCORMICK, WILLIAM F.	141
MCCORNACK, GREGG C.	172
MCCOWN, GEORGE W.	21
MCCOY, EDDYMARIE N.	81
MCCOY, EDWARD D.	6
MCCOY, MICHAEL ALAN	159
MCCOY, MOSE,JR.	24
MCCOY, PHILLIP L.	14
MCCOY, STEVEN A.	172
MCCRACKEN, TERRENCE L.	107
MCCRAE, DORIS E.	205
MCCRARY, SHARON E.	44
MCCRAY, KELLY D.	92
MCCRAY, KEVIN	92
MCCRAY, LINDA J.	187
MCCRAY, PAUL H.	45
MCCREE, GEORGE,JR.	14
MCCRERY, JAMES OTIS,III.	139
MCCRIGHT, KATHLEEN A.	187
MCCRUM, LISA L.	49
MCCRYSTLE, KELLY E.	107
MCCULLARS, SUANNE F.	125
MCCULLOUGH, CHERYL MEYERS	194
MCCUMBER, REBECCA E.	69
MCDANIEL, DOROTHY H.	62
MCDANIEL, DWIGHT S.	6
MCDAVITT, ANNE T.	6
MCDAVITT, JOHN J,JR.	33
MCDAVITT, JOSEPH W.	14
MCDAVITT, MARY F.	115, 137
MCDERBY, LILLIAN C.	55
MCDERMITT, DAVID F.	171
MCDERMOTT, JOHN A.	6
MCDERMOTT, KEVIN P.	112
MCDERMOTT, MARY E.	150
MCDERMOTT, MARY T.	198
MCDERMOTT, WILLIAM	14
MCDEVITT, TIM J.	77
MCDONALD, ANN	158
MCDONALD, BARBARA	31
MCDONALD, CLYDE W.	157
MCDONALD, EDNA H.	156
MCDONALD, EUGENE D.	14
MCDONALD, JAMES EDGAR	68
MCDONALD, JAMES W.	21
MCDONALD, JEAN B.	6, 187
MCDONALD, JOHN E.	46
MCDONALD, JOSEPH D.	190
MCDONALD, MARC S.	197
MCDONALD, MARY ETHEL	74
MCDONALD, MARY FRANKLIN	172
MCDONALD, TERESE BOSWELL	196
MCDONALD, WILBERT	14
MCDONELL, JACK G.	198
MCDONNELL, MARIA R.	100
MCDONOUGH, JOHN	21
MCDONOUGH, PATRICK J.	21
MCDOUGAL, JAMES B.	206
MCDOUGALD, PHILLIP EVANDER	21
MCELROY, EDWARD F.	142
MCELROY, GAYLE T.	133
MCELVAIN, CAROLE A.	181
MCELVAIN, LEE	189
MCELVEEN, BARBARA G.	81
MCELVEY, SANDRA W.	75
MCELWAIN, CARL S.	14
MCENROE, ANN M.	45
MCEVOY, JERIANN F.	115
MCEWEN, WILLIAM J.	90
MCFADDEN, ANN ELIZABETH	148
MCFADDEN, AUSTIN A.	6
MCFARLAND, MARGARET ESTELLE	155
MCFARLAND, S JEFFERSON	179
MCFARLANE, LINDA MARLENE	156
MCGAFFIN, CHRISTOPHER M.	14
MCGAHAN, SAMUEL L.	27
MCGAHEY, CAROLYN L.	98
MCGANN, MARY B.	76
MCGEE, MARIE V.	2
MCGEHEE, MEREDITH	71
MCGEOCH, PETER J.	118
MCGEOWN, NANCY M.	39
MCGETTRICK, CAROLE M.V.	199
MCGHEE, CHARLES EDWARD	143
MCGILL, PAUL R.	14
MCGINN, BARBARA B.	137, 137
MCGINN, DANIEL G.	199
MCGINN, DAVID R.	147
MCGINNIS, TERENCE A.	195
MCGLAMARY, MARY S.	207
MCGLAMARY, MAY	208
MCGLONE, BARBARA A.	47
MCGLOON, SHIRLEE E.	154
MCGLOTHLIN, KAREN SHREE	161
MCGOLRICK, ELLEN MARIE	157
MCGONAGILL, MARGARET A.	76, 193
MCGOOGAN, JOANNE E.	177
MCGOVERN, GRACE T.	199
MCGOVERN, JAMES P.	199
MCGOVERN, SANDRA A.	144
MCGOWAN, KEVIN P.	112
MCGRADY, FLORENCE T.	190
MCGRATH, CHARLES C.	171
MCGRATH, DANIEL L.	160
MCGRATH, JOHN F,JR.	129
MCGRATH, MARGARET CASEY	134
MCGRAW, CARL L.	14
MCGRAW, ELEANOR L.	151
MCGRAW, KEITH L.	43
MCGREEVY, KATHLEEN L.	97
MCGREGOR, LURLINE	90
MCGUIRE, BERNICE	58
MCGUIRE, KATHLEEN L.	42
MCGUIRE, MARCIE M.	85
MCGUIRE, ROBERT S.	187
MCHENRY, ROVILLA D.	77

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
MCHONE, JENNY DELANE	78
MCHUGH, JOSEPH H	137
MCINNIS, MARY	109
MCINTIRE, JAMES L	89
MCINTOSH, ERNEST W	190
MCINTOSH, FRANK DWAIN	95
MCINTOSH, LAURA ANNE	79
MCINTOSH, MARTHA ANNE	189
MCINTOSH, NOREEN CAROL	152
MCJURY, MARY E	112
MCKAY, SHARON F	152
MCKEE, SUSAN H	102
MCKEEGAN, KEVIN JAMES	150
MCKEEVER, LOUISE C	159
MCKELVEY, SUSAN CADE	150
MCKENNA, LOIS C	46
MCKENNA, MARY C	181
MCKENNA, PATRICIA A	45
MCKENNEY, WILLIAM R	100
MCKEON, THOMAS W	21
MCKIERNAN, GERALD J	113
MCKIERNAN, LINDA L	113
MCKINLEY, WILLIAM W	21
MCKINNEY, BARBARA E	157
MCKINNEY, EDYTHE E	194
MCKINNEY, GIGI	106
MCKINNEY, PAMELA S	35
MCKINNON, ROSEMAE	205
MCKISSICK, CAROL ANN	148
MCLAIN, PATRICK MAYES	181
MCLANE, ANN L	110
MCLAUGHLIN, ELIZABETH ANNE	157
MCLAUGHLIN, JOHN P	181
MCLAUGHLIN, KATHLEEN ANN	127
MCLAUGHLIN, LINDA J	51
MCLAUGHLIN, MARY JEAN	6
MCLAUGHLIN, TERESA D	172
MCLEAN, JEAN	181
MCLEAN, JOSEPH W,JR	6
MCLELLAN, EDNA M	94
MCLEMORE, DANA L	34
MCLENDON, W L	33
MCLENNAN, BARBARA N	177
MCLEOD, EARL E,JR	124
MCLEOD, NANCY SPRUILL	96
MCLEOD, ROBERT B	187
MCLEOD, RUTH	181
MCLEROY, DAN H,JR	33
MCLUCKIE, FREDERICK P,JR	123
MCLUCKIE, SALLY F	6
MCMAHAN, JAMES E	14
MCMAHAN, REBECCA SUE	82
MCMAHON, BARBARA ANNE	73
MCMAHON, JAMES B	181, 190
MCMAHON, JAMES K	68
MCMANUS, GLORIA C	6
MCMASTER, GEORGE H	153
MCMICHAEL, ROBERT V	65
MCMILLAN, ELIZABETH	189
MCMILLAN, NIKITA D	204
MCMILLIAN, GARFIELD	208
MCMILLIAN, GARFIELD F	21
MCMONAGLE, COLLEEN KAYE	60
MCMULLAN, CHERYL E	98
MCMULLEN, DARLENE G	181
MCMURRAY, CLAUDIA	67
MCMURRAY, GERALD R	175
MCMURRAY, SCOTT E	52
MCMURRY, MIKE	21
MCMURTRAY, HELEN FRANCES	2
MCNAIR, SAMUEL	14
MCNALLY, JEANNE M	200
MCNALLY, SHAUN M	79
MCNAMARA, BRIAN P	21
MCNAMARA, PATRICK J	64
MCNAMARA, THOMAS J,JR	34
MCNAMEE, NIKKI DIANE	46
MCNARY, NANCY E	113
MCNAUGHT, FRANCES C	115
MCNEAL, DELOIS	178
MCNEILL, BONNIE GUMP	45
MCNEILLIE, NANCY V	27
MCNEILLY, TIMOTHY J	28
MCNEVIN, LUCY K	199
MCPEAK, DOROTHY	108
MCPHAIL, NANCIE JO	64
MCPHAIL, WILLIAM DANIEL	164
MCPHERSON, DEBORAH S	109
MCPHERSON, MAURICE	89
MCPHERSON, VIVIAN L	106
MCQUADE, DAVID J	52
MCQUADE, MARTHA J	129
MCQUAID, CARLA K	126
MCQUAY, EDWIN	14
MCQUINIFF, FLORENCE HENSON	169
MCRAE, ERNESTINE	134
MCRAE, JOHN G	24
MCRAE, MILDRED B	64
MCREE, DIANE B	41
MCSLARROW, TERI LYNN	161
MCSOUD, LISETTE	50
MCSPADDEN, STEPHEN R	184
MCSTEEN, THOMAS M	122
MCSWEENY, EILEEN	41
MCTAGGART, WILLIAM E	126
MCVAY, ANN V	6
MCVAY, MARY KATHRYN	197
MCVEY, MICHAEL H	70
MCVICKER, DEBORAH S	136
MCVICKER, STEVEN C	24
MCWHORTER, ANDREA ALFREDO	21
MCWHORTER, CELANE M	121
MCWILLIAM, CATHERINE	181
MEAD, WILBUR R	14
MEADE, DAVID E	27
MEADE, PATRICIA ANNE	64
MEADER, MARY ELIZABETH	115
MEADORS, KATHLEEN Y	114
MEADOW, CYNTHIA K	184
MEADOWS, M BRUCE	38
MEAGHER, MICHAEL EDMUND	150
MEANLEY, JOHN A	96
MEANS, BARBARA ANN	121
MEANS, BETTY JANE	108
MEARS, SUE ELLEN	105
MECK, JAMES E,III	92
MEDDERS, WILNA J	158
MEDEIROS, ANNE BRADLEY	66
MEDFORD, BRIDGET	166
MEDILE, NUNZIO A	123
MEDILL, CAROL M	97
MEDINA, LINDA SANCHEZ	71
MEDINA, MONICA	105
MEDINA, ROBERTO C	96
MEDLEY, RICHARD H,JR	175
MEDLEY, VIRGINIA	119
MEDLIN, LOUISE D	91
MEECE, SARAH MARGARET	139
MEEHAN, JANET F	103
MEEHAN, TERESA MARY	103
MEEHAN, THERESA A	1
MEEK, KAREN A	129
MEEK, KELSAY R	175
MEEKER, DONNA LYNN	166
MEEKS, FRANK	107
MEEKS, JOHN	163
MEERMAN, FRANCIS GERARD	14
MEHR, GLADYS	60
MEHRLE, JEAN	58
MEICHT, ROBERT L	14
MEILI, TRISHA ELLEN	147
MEINEN, BARBARA ANN	117
MEISEL, TOBY ANNE	63
MELBY, FLORENCE B	142
MELCHER, JOHN	24
MELCONIAN, LINDA JEAN	1
MELE, DANIEL,JR	14
MELENDREZ, JESSE A	128
MELL, JEFFREY	104
MELLODY, CHARLES JAMES	21
MELLON, L PATRICK	181
MELTON, PAMELA R	124
MELTON, RONALD	24
MELVIN, GARFIELD D	6
MELVIN, PATRICIA MARION	147
MENARD, WENDY G	57
MENCAROW, WILLIAM JOSEPH,JR	54
MENDEL, JOHN E	124
MENDELSOHN, H DAVID	27
MENDEZ, SYLVETTE A	52
MENDOZA, YOLANDA A	108
MENEZES, WILLIAM J	93
MENGEBIER, WILLIAM P	57
MENSAH, KINGSTON A	6
MENSE, ALLAN TATE	196
MENSER, SHERMAN	67
MERCADO, CONSUELO	83
MERCER, CHARLES H,JR	29
MERCHANT, FLORA	125
MERCHANTHOUSE, HELEN	147
MERCIER, BEVERLY A	65
MERDIAN, ELIZABETH A	21
MEREDITH, MILTON B	173, 177
MERICLE, SHEILA ANN	143
MERIWETHER, DIANE S	95
MERKEL, FREDERICK J	80
MEROLO, PETER R	120
MEROW, JOAN F	110
MERREY, ROSE A	52, 102, 147
MERRICK, CURTIS L	187
MERRIDAY, BARBARA S	77
MERRILL, DEBORAH J	170
MERRILL, LAURA H	60
MERRILL, NANCY JO	128
MERRILL, RITA LYNN	170
MERRILL, STEVEN W	107
MERRIMAN, MARGARET A	104
MERRITT, JOHN DOUGLAS	139
MERRITT, ROSE MARIE	83
MERROW, JOAN L	181
MERRYMAN, MITCHELL W	111
MERTENS, ROSA I	140
MERZ, CARL J	14
MESEL, NOAH D	63
MESERVE, JOHN DONALD	68
MESSENGER, GAIL L	109
MESSICK, YVONNE K	54
MESSINA, PETER J	69
MESSINEO, MARIANNE E	138
MESSINEO, ROSANNE M	78
MESSMAN, DOROTHY D	115
METCALF, ERNEST	21
METCALF, MARK H	139
METCALF, SANDRA MARIE	189
METHENEY, TWILA S	36
METOYER, ERIC M	97
METSCHULAT, MARY ANN	111
METZGER, CHRISTINE IRENE	71
METZGER, EUPHON L	184
METZGER, MARY BETH	122
MEYER, EDWARD A	117
MEYER, GEM E	157

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
MEYER, JANE F.	119
MEYER, KAREN	73
MEYER, KAREN N.	97
MEYER, PAMELA B.	170
MEYER, ROGER D.	70
MEYER, STEVEN P.	74
MEYER, WALTER L.	170
MEYERS, BETTYE B.	86
MEYERS, KATHERINE C.	181
MEYERS, NICHOLAS MACBRIDE	146
MEYERS, ROBERT JERIMIAH	125
MHOON, EVELYN B.	50
MHOON, ODESSA	204
MIALS, RENEE HAZEL	155
MICALI, MARK A.	140
MICER, RICHARD W.	14
MICER, RUTH BLACK	14
MICHAEL, TERRY P.	115
MICHAELSEN, CAROL L.	57
MICHAELSON, MIKE	21
MICHELETTI, DOREEN	183
MICIO, MARGARET A.	137
MICKELBERRY, DOUGLAS H.	166
MICKELSON, HAROLD	136
MICKLE, JACK P,SR.	42
MICKLUS, BEVERLY	38
MICONI, AMERICO S.	173
MIDAS, MARIE ANN	125
MIDDLEBROOK, RANDALL D.	116
MIDDLEBROOKS, JUNE	129
MIDDLETON, BRUCE H S.	21
MIDDLETON, JOAN V.	83
MIDDLETON, WILHELMINA J.	206
MIDGETT, ROBERT O.	55
MIELKE, M ELAINE	191
MIGDON, ALEX	161
MIGLIACCIO, CATHARINE	66
MIKELSON, TERRY D.	68
MIKULICH, MARILYNNE	61
MILAM, LEONIA C.	75
MILASI, FRANK J.	187
MILAZZO, ANGELA	138
MILBURN, NANCY ROYSTER	107
MILES, BEVERLY ANN	77
MILES, CATHERINE J.	6
MILES, CHARLOTTE E.	194
MILES, RICHARD R.	42
MILES, STEPHEN R.	31
MILES, WILLIAM JOSEPH	29
MILICH, MARTIN J.	165
MILLENDER, BEATRICE K P.	55
MILLER, ANNA ELIZABETH	67
MILLER, ANTHONY L.	2
MILLER, BARBARA A.	71
MILLER, BARBARA H.	170
MILLER, BENNY BRANDT	6
MILLER, BETTY JANE	166
MILLER, BRADLEY P.	28
MILLER, BROOKE F.	37
MILLER, CAROL A.	126
MILLER, CATHIE LOUISE	158
MILLER, CLEMITH E.	204
MILLER, CORI	72
MILLER, DAPHNE H...	31, 35, 44, 85, 100, 122, 137
MILLER, DEBORAH L.	119
MILLER, DEBRA L.	86
MILLER, DELORES E.	76
MILLER, DORA B.	189
MILLER, DOROTHY C.	21
MILLER, ED	14
MILLER, ELIZABETH A.	179
MILLER, FRANK	135
MILLER, GENERAL	6
MILLER, GEORGE	21
MILLER, GERALD J.	61
MILLER, GLENN R.	160
MILLER, HARRIS NATHAN	191
MILLER, HOWARD M.	145
MILLER, JAMES B,JR.	26
MILLER, JAMES EMILUS	133
MILLER, JANE C.	98
MILLER, JEANNE M.	163
MILLER, JOHN R.	27
MILLER, JOHNATHAN SCOTT	82
MILLER, JUDITH A.	106
MILLER, JUDITH ANN	59
MILLER, JUDSON P.	14
MILLER, KATHLEEN A.	192
MILLER, KATHLEEN S.	122
MILLER, KEITH	21
MILLER, KNUTE MICHAEL	145
MILLER, LEE ANN	36
MILLER, LEONARD J.	203
MILLER, LINDA H.	14
MILLER, LINDA J.	172
MILLER, LOIS ANN	31
MILLER, LORRAINE C.	168
MILLER, LYNN E.	116
MILLER, MARGARET R.	37
MILLER, MARK HENRY	66
MILLER, MARTHA L.	40
MILLER, MONICA D.	65, 99
MILLER, PAMELA MAE	73
MILLER, PATRICIA A.	61
MILLER, REBECCA A.	184
MILLER, RICHARD H.	178
MILLER, ROCITA G.	203
MILLER, ROY H.	25
MILLER, SALLY S.	154
MILLER, SHERRILL A.	81
MILLER, SUSAN BAILEY	187
MILLER, SUZANNE	114
MILLER, THOMAS J.	36
MILLER, TIMOTHY P.	82
MILLER, TRACY ANN	163
MILLER, W KENNETH	131
MILLER, WILLIAM J.	173
MILLETICH, MARYANN	38
MILLIKEN, DIANE	86
MILLS, ALVIN E.	6
MILLS, CAROL	103
MILLS, CHARLES J.	14
MILLS, ELNORA Q.	50
MILLS, JANET L.	115
MILLS, KENNETH T P.	21
MILLS, LYDIA G.	106
MILLS, PAUL W.	198
MILLS, RANDALL E.	166
MILLS, REBECCA M.	49
MILLS, SHIRLEY R.	179
MILLS, WENDY A.	122
MILONE, LOUISE I.	95
MILOT, RICHARD PAUL	167
MILTER, CAROLYN M.	66
MILTICH, PAUL A.	175
MIMS, A BRADLEY	61
MIMS, NANCY SHUBA	183
MIMS, WILLIAM CLEVELAND	159
MINARD, RICHARD D.	54
MINCH, WALTER E.	122
MINICHAN, MARY GLENN	163
MINIER, MARTHA	109
MINNICK, BRADFORD J.	112
MINOGUE, MARY JANE	105
MINOR, BARBARA ANN	21
MINOR, CORNELIUS F.	204
MINOR, PATRICIA A.	203
MINOR, TIMOTHY	24
MINSKY, CONCEPCION C.	141
MINTON, ELI D.	193
MINTON, RUDOLPH V.	127
MINTZ, CARL A,JR.	175
MINUTES, MARY ELIZABETH	95
MINZTER, BETH H.	159
MIRABAL, BEATRICE A.	189
MIRANDO, MICHAEL A.	169
MISHALL, MERILEE LINDA	167
MISIANO, EUGENE,JR.	14
MITCHELL, BARBARA CASASANTA	123
MITCHELL, BUFORD	78
MITCHELL, COLLEEN H.	131
MITCHELL, DEBORAH	30
MITCHELL, DEBORAH J.	113
MITCHELL, GARY R.	137
MITCHELL, JANET CAROLE	152
MITCHELL, KATHERINE G.	1
MITCHELL, KEVIN A.	205
MITCHELL, MOLLY S.	132
MITCHELL, PATRICK J.	102
MITCHELL, ROBERT LUSTER	139
MITCHELL, ROSCOE	143
MITCHELL, TODD C.	21
MITTINO, JANICE LEE	52
MIZGALSKI, ALFRED T.	136
MOAG, JOHN A,JR.	94
MOAKLER, MARY D.	6
MOAKLEY, PATRICIA A.	77
MOATS, DEBRA SUSAN	98
MOBBS, RUPERT ELTON	14
MOBERLY, JULIE A.	33
MOBLEY, JACK D,JR.	21
MOBLEY, LIZZY	24
MOCHERMAN, MARY JANE	97
MODE, CATHERINE R.	31
MODESITT, LELAND E,JR.	101
MODISETTE, CYNTHIA A.	30
MOERSCHEL, THELMA W.	134
MOFFIT, ROBERT EMMET	62
MOFIELD, MELINDA G.	82
MOGAN, KAREN ANN	153
MOHAN, DANIEL J.	52
MOHAN, THOMAS JOSEPH	149
MOHLER, CLAUCUS CLAY	14
MOHLER, ELEANOR P.	192
MOHLER, JO ANN	33
MOHLINE, FAITH J.	56
MOHRMAN, FREDERICK G.	173
MOHRMAN, WILLIAM C.	27
MOLE, MARION	28
MOLINARO, JAMES P.	120
MOLINARO, PETER J.	119
MOLLENAUER, KAREN V.	123
MOLLER, W W COLLIN	68
MOLLI, MARK J.	89
MOLLICA, PAULINE J.	112
MOLLMAN, KAREN W.	107
MOLLOY, JAMES T.	21
MONACO, LAWRENCE A,JR.	27
MONAGHAN, FRANCES T.	172
MONAHAN, CONSTANCE H.	181
MONAHAN, DOUGLAS JAMES	151
MONAHAN, JOHN LEO	6
MONAHAN, JOSEPH	108
MONARCHI, SALLY S.	31
MONCURE, CHRISTINE C.	27
MONDESIRE, JEROME W.	83
MONDILE, MARIA A.	74
MONDOL, RAJKUMARI	158
MONROE, JUDYE T.	187
MONROE, MARVIN ERLE	85, 128
MONT'ROS, THERESA	58

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
MONTGOMERY, BARBARA J	55
MONTGOMERY, BENNY M,JR	50
MONTGOMERY, CHRISTY	162
MONTGOMERY, LORETTA MAY	129
MONTS, DEBRA A	6
MONZINGO, CAROLYN B	62
MOODY, JOAN F	45
MOODY, JUDITH G	124
MOODY, WILLIAM C	6
MOON, WILLIAM A	198
MOONEY, JOHN P	6
MOONEY, ROBBY A	165
MOONEY, THOMAS E	191
MOORE, ALMA B	174
MOORE, BENJAMIN J,JR	14
MOORE, C J	21
MOORE, CHARLES E	103
MOORE, CHARLES L	33
MOORE, CYNTHIA LEIGH	81
MOORE, DAVID W	55
MOORE, DORIS	48
MOORE, EDWARDA P	203
MOORE, FRED J,JR	48
MOORE, GEORGE D,JR	6
MOORE, GRETA C	100
MOORE, JAMES A,JR	71
MOORE, JANE L	204
MOORE, JOANIE	106
MOORE, JOHN E	184
MOORE, JUDITH	63
MOORE, MARION J	168
MOORE, MARY L	31
MOORE, MENNETTA A	40
MOORE, MICHAEL J	6
MOORE, MICHAEL RANDOLPH	78
MOORE, PHILIP M	48
MOORE, RICKY L	177
MOORE, ROBERT W	64
MOORE, RODNEY H,JR	170, 189
MOORE, STEVE RAYMOND	80
MOORE, THOMAS P	14
MOORE, WENDELA C	54
MOORHEAD, TED B,JR	125
MOOS, EUGENE	75, 172
MORA, CYNTHIA M	184
MORALES, GUILLERMO	14
MORALES, LUPE A	141
MORALEZ, ARLINDA J	135
MORAN, BARBARA E	49
MORAN, CATHERINE MARY	122
MORAN, JOHN K	14
MORAN, MICHAEL W	45
MORAN, ROBERT FRANCIS	25
MORELAND, SUE ANN	162, 172
MORELLI, JOHN J	14
MORENO, ROBERT	184
MORETTI, RONALD V	187
MORETZ, DAVID L	34
MOREY, HELEN W	105
MORGAN, CHRISTINE A	126
MORGAN, GEORGE S	6
MORGAN, KATHERINE	200
MORGAN, LINDA P	199
MORGAN, LYLE C	113
MORGAN, M REED	159
MORGAN, MARGARET SMITH	125
MORGAN, MARTHA B	108
MORGAN, MARY BETH	155
MORGAN, ROBERT	51
MORGENSTERN, MOLLY	21
MORGIA, JOHN J	115
MORGRET, PETER M	179
MORIARITY, FRANCIS J	97
MORIK, HELEN K	163
MORISON, SARAH N	195
MORR, THOMAS G	167
MORRELL, PAUL	187
MORRILL, JOHN H	100
MORRILL, PAUL HAMPTON JR	149
MORRIS, ANN MARIA	77
MORRIS, BARBARA ANN	153
MORRIS, BARBARA J	138
MORRIS, FRANCIS E,JR	14
MORRIS, FREDERICK JOHN	169
MORRIS, GREGORY R	38
MORRIS, JACQUELYN D	126
MORRIS, JOHN WILSON	177
MORRIS, LANCE	87
MORRIS, LILLIE R	204
MORRIS, LINDER,JR	14
MORRIS, NANCY JANE	152
MORRIS, T J,III	81
MORRIS, THERON E	6
MORRIS, YVONNE	21
MORRISON, ARTHUR FRANCIS	160
MORRISON, BARBARA E	179
MORRISON, DIANE	57
MORRISON, EDGAR C,JR	177
MORRISON, MARTHA C	161
MORRISON, MICHAEL P E	14
MORRISON, NATALIE JEAN	139
MORRISSEY, DONALD J	67
MORRISSEY, PATRICIA ANNE	179
MORROW, COLLEEN	21
MORROW, DEBORAH L	105
MORROW, JEAN E	110
MORSE, DAVID WAYNE	170
MORSE, INEZ S	121
MORTON, CATHERINE V	117
MORTON, CECELIA T	184
MORTON, JAMES H	6
MORTON, VIRGINIA RICE	114
MOSCONE, JONATHAN	6
MOSELEY, BRENDA G	33
MOSELEY, NORAH H	199
MOSELEY, PHILLIP D	31
MOSENFELDER, TERESA M	134
MOSER, ARDEN	187
MOSER, GERTRUDE L	111
MOSER, MATHEW H	14
MOSER, THEODORE DAVID	74
MOSES, CLAUDIA M	61
MOSES, KIM M	196
MOSES, NORMA F	192
MOSESSO, IDA M	103
MOSHER, KIRK ALAN	44, 84, 84, 106, 109, 141
MOSHER, MARSHA L	112
MOSHER, RUSSELL D	181
MOSHIER, GARRY L	14
MOSKOVITZ, ROSALIND	119
MOSS, DICKIE LEE	14
MOSS, MARGARET JANE	148
MOSS, MARK T	6
MOSS, ROBERT E	193
MOSS, THOMAS H	196
MOTEN, LANE HOWARD	82
MOTLEY, DONALD RAY	14
MOTLEY, JUDITH KAY	14
MOTT, REBECCA E	37
MOTT, ROGER A	156
MOUNIER, SALLY ANN	101
MOUTAFTSIS, ANASTASIA	6
MOWSON, ROBERT L,JR	27
MOY, ELLEN	21, 203
MOY, RUBY G	94
MOY, SUSIE	71
MOYA, DENISE	110
MOYA, STELLA A	108
MOYE, IDA MARIE	55
MOYE, MICHAEL LEE	179
MOYNIHAN, THOMAS S	52
MUCKER, FLOYD K	14
MUCKLEROY, JAMES H,JR	86
MUDD, JONATHAN	21
MUELLER, ANN M	192
MUELLER, JOHN	26
MUELLER, RUSSELL J	179
MUFFOLETT, AMY	21
MUGNANI, FRANK L	44
MUKAIHATA, GAIL AKIKO	65
MULCAHY, MICHAEL G	14
MULICK, CHRISTINE	101
MULKEY, SHIRLEY L	205
MULL, RICHARD L	201
MULLEN, CATHERINE O	165
MULLEN, ROSEMARY	117
MULLER, BURNHART	187
MULLER, PHILIP STODDARD	71
MULLIN, J STANLEY,JR	62
MULLINGS, KATHLEEN M	40
MULLINS, JAMES A	161
MULLINS, MANUEL	21
MULLOWNEY, LACEY	21
MULLVAIN, TOBY J	194
MULQUEEN, ROBERT E	88
MULTOP, JOHN RIDGWAY	177
MULVEY, KEVIN	145
MULVEY, LINDA S	52
MULVEY, THOMAS J	14
MULVIHILL, JOHN F	39, 195
MUMMA, ALBERT G,III	24
MUMMA, ROBERTS J	187
MUMMERT, KATHRYN K	82
MUMPHARD, ELLA M	154
MUNDT, GARY H	144
MUNOZ, DOROTHY J	156
MUNOZ, SONDRA L	72
MUNRO, DEAN	119
MUNRO, EDITH M	74
MUNRO, LORENA MAE	74
MUNSEY, DIANA M	108
MUNSON, CAROLINE J	21
MUNSON, JULIA F	139
MUNSON, MICHAEL D	207
MUNSON, PATRICK M	205
MURCHISON, PETE M	129
MURDOCK, MARY M	111
MURNANE, BRIAN T	52
MURPHY, CHARLES H	173
MURPHY, DANIEL W	21
MURPHY, GERALD M	187
MURPHY, GERALD THOMAS	62
MURPHY, GRACE ANN	135
MURPHY, HEATHER	21
MURPHY, JAMES S	24
MURPHY, JOEL	203
MURPHY, JOHN F	14
MURPHY, JOSEPH C	167
MURPHY, JOYCE	6
MURPHY, KAREN G	34
MURPHY, KATHLEEN A	75
MURPHY, KENNETH R	38, 47, 90, 105, 106, 110, 116, 116, 135, 146
MURPHY, KEVIN B	24
MURPHY, LONZIE	6
MURPHY, MARGARET	159
MURPHY, MARGARET E	121
MURPHY, MAUREEN E	24
MURPHY, MICHAEL ALAN	187
MURPHY, NORMA MARY	199
MURPHY, PATRICK J	206

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
MURPHY, PATRICK MACDONALD	98
MURPHY, PEGGY	198
MURPHY, PETER J,JR	173
MURPHY, PLEASANT L	166
MURPHY, S MARIA	110
MURPHY, THOMAS	120
MURRAH, YVONNE DIANE	117
MURRAY, ALBERT E	196
MURRAY, BERNICE R	97
MURRAY, DAVID P	135
MURRAY, GEORGE T	93
MURRAY, GERALD E	14
MURRAY, H L	187
MURRAY, HYDE H	26
MURRAY, JOHN V	137
MURRAY, JOHN W	177
MURRAY, JOSEPH C	24
MURRAY, KEVIN P	63
MURRAY, MARK D	40
MURRAY, MARK W	173
MURRAY, MARY KATHLEEN	170
MURRAY, MICHAEL LEO	6
MURRAY, NANCY J	154
MURRAY, OTIS WILLARD	40
MURRAY, PATRICIA A	99
MURRAY, ROBERT V	14
MURRAY, SADIE L	39
MURRAY, WILLARD H	65
MURRAY, WILLIAM A	61
MURRELL, SEDINA YVONNE	135
MURTHA, DONALD FLEMING	151
MUSCOREIL, REBEKAH C	101
MUSGRAVE, BILLY E,II	50
MUSICK, BARBARA JEAN	168
MUSKETT, SUSAN T	189
MUSS, JULIANNE L	175
MUSSER, HOWARD J	6
MUSSO, JOAN	136
MUST, AMY B	38
MUSTAIN, MICHELE R	35
MUSZALSKI, SYLVIA	118
MUTTER, GERALD WAYNE	14
MYATT, DEVIN A	28
MYATT, KITTIE M	40
MYATT, SHERILYN DIANNE	117
MYER, PAMELA JO	53
MYERS, AL R,JR	103
MYERS, CATHY	152
MYERS, CATHY J	125
MYERS, DAISY	82
MYERS, DAVID W	6
MYERS, FREDERICK J	14
MYERS, HENRY R	189
MYERS, JAMES PIERCE	193
MYERS, JANET L	199
MYERS, JESSIE L	43
MYERS, KAREN	102
MYERS, LEON W,JR	14
MYERS, MARTHA JEANETTE	70
MYERS, PAMELA A	87
MYERS, RODRIC JACOB	14
MYERS, RUFUS H,JR	50
MYERS, TERESA ELAINE	168
MYHRE, JAMES K	160
MYLES, HENRY A	41
NAAB, JUDITH LYNN	58
NABHAN, ROBERT G	113
NABITY, MARJORIE C	57
NACCARATO, JOHN J	73
NACHMAN, BEVERLY A	136
NADASH, DANIEL	123
NADLIN, EDNA A	169
NAGEL, MAXINE K	164
NAGY, DEBORAH K	34
NAGY, RITA ANN	71
NAHIGIAN, ARCHIE H,JR	50
NAIMON, DAVID A	34
NAJNIGIER, KYRA H	152
NAKAMURA, KENNON H	42
NAKAMURA, STACY H	66
NALDER, SUSAN	88
NAPIER, CHARLES H	164
NAPIER, MARGARET G	193
NAPPER, HYACINTHE T	51
NAPPER, MEREDITHE D	105
NASH, ARTHUR L	6
NASH, FLORA	21
NASH, MARIAN B	83
NASHAN, TERRANCE JOSEPH	70
NASHOLD, JULIE A	99
NASLUND, BENGT E	56
NATHAN, DAVID A	125
NATHAN, DONALD H	89
NATHAN, FRED S	83
NAUGHTON, JAMES R	184
NAVA, SALVINA R	33
NAVARRETE, ISABEL	52
NAVARRO, ALBERTA L	101
NAVE, LINDA GAIL	187
NAVEN, JERI A	35
NAVIASKY, LOUIS A	94
NAVRATIL, THOMAS J	31
NEAL, CAROLYN M	34
NEAL, CASSANDRO J	133
NEAL, JAMES D	175
NEAL, JARITA K	67
NEAL, JEAN MARIE	59
NEALE, PATRICIA A	127
NEALE, ROBERT C	127
NEARY, JEFFREY	35
NEATON, ROBERT A	42
NEBEL, FRANCES L	21
NEBEL, PAUL LEWIS	14
NEBENHAUS, ROSIE D	152
NEDELMAN, JEFFREY IRA	127
NEDZI, BRENDAN	187
NEDZI, BRIDGET K	175
NEDZI, GRETCHEN T	6
NEEDLES, CAROL A	35
NEEL, ROY M	82
NEELD, EVELYN L	47, 181
NEELY, RUTH ANN	197
NEELY, SUSAN K	103, 122
NEGA, JOSEPH W	140
NEGLEY, MARY CHRISTINE	28
NEIDITCH, H MICHAEL	140
NEIFFER, GEORGE A	145
NEIL, HENRY A,JR	173
NEILL, ROBERT J	6
NEITZEL, VICTORIA G	29
NELLIS, JOSEPH	191
NELSON, ALFRED R	42
NELSON, ANN CECELIA	136
NELSON, ARGYLE S	32
NELSON, BARBARA L	151
NELSON, CAROLE G	40
NELSON, CHRISTOPHER	96
NELSON, DAN C	159
NELSON, DAVID W	181
NELSON, DIANNA SUE	166
NELSON, GORDON LEE	142
NELSON, JOANNE	166
NELSON, JOYCE F	33
NELSON, JUDITH D	129
NELSON, KAREN	181
NELSON, KENNETH V	86
NELSON, KEVIN GENE	57
NELSON, LYNDON P	142
NELSON, MARLYS J	77
NELSON, PAUL	175
NELSON, PAUL GUNNAR	175
NELSON, PAUL N	177
NELSON, RICHARD T	33
NELSON, SCOTT DOUGLAS	60
NELSON, STEPHEN D	183
NELSON, SUSAN B	31
NELSON, TIMOTHY D	21
NELSON, TONI LEE	139
NELSON, WARREN L	31
NELSON, WILLIAM STEEN	30
NESMITH, PETER	204
NEUFFER, ELIZABETH ANNE	83
NEUHARTH, HELEN L	137
NEUHAUS, ROBERT F	132
NEUMANN, LORETTA FAY	190
NEUPAUER, SUSAN ANN	60
NEUROHR, HERMAN	100
NEVAREZ-SPRAGUE, ANA	52
NEVINS, ELIZABETH	6
NEWBOULD, MARY BENNETT	150
NEWBOULD, PETER E	74
NEWBY, LILIAN ANN	157
NEWCOMB, SARAH ELIZABETH	150
NEWCOMBE, PATRICIA MARY	163
NEWELL, BARBARA F	109
NEWELL, BRIDING	112
NEWFIELD, EDNA H	136
NEWHOUSE, GERALD F	57
NEWHOUSE, SHERRY L	129
NEWKIRK, ELSIE M	205
NEWKIRK, JAMES K	6
NEWLAND, D E,JR	201
NEWMAN, JANE E	84
NEWMAN, JOHN S	14
NEWMAN, LAURA J	21
NEWMAN, MARY HELEN	105
NEWMAN, PATRICIA A	124
NEWMAN, PRISCILLA A	183
NEWQUIST, PENNY	61
NEWSOME, BETTY C	90
NEWSOME, JAMES L	6
NEWTON, KENNA L	190
NEWTON, LAWRENCE R	6
NEZIN, RUTH K	38
NGUYEN, HY DUY	21
NGUYEN, LOC THE	39, 80, 148
NGUYEN, XE VAN	201
NICE, MARJORIE M	74
NICE, STAN	74
NICHELS, STEPHAINE J	158
NICHOL, RIDLEY	24
NICHOLAS, FRANCIS	14
NICHOLAS, HARRY K	51
NICHOLS, HAROLD E	14
NICHOLS, ILA LOUISE	135
NICHOLS, MARGARET L	59
NICHOLS, MARY B	144
NICHOLS, MELISSA J	35
NICHOLS, PHILIP W	6
NICHOLS, REGINALD	21
NICHOLS, TODD C	144
NICHOLSON, DEBRA SUE	141
NICHOLSON, STEPHEN PAUL	157
NICK, GLENN JOSEPH	14
NICKELSBERG, BARRY	136
NICKELSON, ALEX L	205
NICKELSON, ELKANIE	7
NICKENS, BEVERLY E	178
NICKENS, GEORGE IRVIN	171
NICKENS, JAMES T	39
NICKERSON, STEPHANIE H	53
NICOLAI, ANNE R	85

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
NIEMAN, LORAINE K.	131
NIEMAN, ROBERT GREGORY	14
NIEMANN, MARTHA M.	133
NIERMAN, BERNA DEAN	150
NIEVES, RAQUEL	134
NIKA, VASILIKE D.	95
NILAND, MARY KEVIN	118
NISTON, JOHN R.	14
NITKOWSKI, ANTHONY J.	126
NITSCHE, SUSAN K.	40
NIXON, BARRY G.	14
NIXON, HARRISON C.	7
NIXON, RANDALL K.	120
NIXON, VICKI	87
NOAH, J P	78
NOBILE, ROSARIO J.	71
NOBLE, MICHAEL C.	132
NOBLES, DOUGLAS RANDOLPH J.	157
NOBLETT, CECILIA C.	111
NOBLIN, GEORGE M.	194
NODEN, ALEXANDRA BETH	104
NODLER, GARY W.	158
NOE, CATHERINE L.	70
NOE, DIANE	99
NOE, JEANETTE F.	121
NOE, THEODORE J.	14
NOEL, CECIL H.	117
NOEL, CLAIRE A.	142
NOKES, ARTHUR W.	155
NOLAN, CAROL A.	38
NOLAN, DONNA L.	14
NOLAN, ELIZABETH ANNE	158
NOLAN, JOE C.	31
NOLAN, JOHANNA KAY	30
NOLAN, LESLIE MICHAEL	94, 153
NOLAN, MARSHALL D.	187
NOLAN, PATRICIA ANN	142
NOLAN, PATRICK JOSEPH,SR	14
NOLD, MAUDE	50
NOLEN, EDD	37, 173
NOLEN, WILLIAM O.	194
NOLL, DIANA	21
NOONAN, ARTHUR JOHN	166
NORD, NANCY ANN	181
NORDBERG, PAUL C.	65
NORELL, DOUGLAS R W.	62
NORIEGA, ROBERT J.	158
NORMAN, CLARENCE B.	179
NORMAN, ELESTINE S.	59
NORMAN, HAL G.	187
NORMAN, MARK A.	101
NORMAN, PAUL CHASE	104
NORMAN, RICHARD F.	55
NORMILE, WILLIAM MATTHEW	158
NORRIS, JUDITH LORRAINE	118
NORRIS, ROBERT LEE	7
NORRIS, WILSON C.	67
NORSWORTHY, ADAM B.	29
NORTHCUTT, AMY A.	111
NORTHERN, JAYNE	56
NORTHINGTON, JAMESETTA	132
NORTHUP, GRAHAM T.	175
NORTON, DONALD R.	73
NORTON, DONNA K.	91
NORTON, JOYCE M.	21
NORTON, MELISSA WITHEE	72
NORTON, WILLIAM G.	97
NORVILLE, MARY JANE	105
NORWOOD, KATHRYN E.	184
NOTARO, SHIRLEY A.	126
NOUHAN, DOLORES ANN	100
NOUNNAN, CLAUDIA P.	69
NOURSE, CONSTANCE B.	115
NOVAK, GERALD J.	14
NOVAK, SHIRLEY A.	54
NOVOTNY, SHIRLEY R.	194
NOWDEN, CLARENCE W.	14
NOWICKI, CHARMAINE L.	126
NOZZOLIO, MICHAEL F.	104
NUGENT, TIMOTHY K.	101
NULTY, TIMOTHY E.	181
NUNLEY, ORRIN	187
NUSS, CRAIG SCOTT	166
NUSSBAUM, MAXINE ELOISE	147
NUTTER, JOHN F.	28
NYITRAY, JOSEPH P.	116
O HARA, STEVEN THOMAS	160
O'BERRY, DINAH KAY	142
O'BRIEN, DEVIN FOX	154
O'BRIEN, JAMES P.	53
O'BRIEN, JEREMIAH J.	192
O'CLAIR, SUSAN	80
O'CONNELL, J MICHAEL,III	100
O'CONNELL, KATHY	150
O'CONNELL, MARY PATRICIA	71
O'CONNER, WILLIAM E,JR	26
O'CONNOR, BARBARA S.	104
O'CONNOR, BRENDA	89
O'CONNOR, CATHERINE C.	103
O'CONNOR, EILEEN A.	100
O'CONNOR, JOHN H.	126
O'CONNOR, LUCINDA C.	184
O'CONNOR, MARGARET	80
O'CONNOR, THOMAS D,JR	26, 187
O'DONNELL, CHRISTINE	64
O'DONNELL, DENNIS P.	24
O'DONNELL, MICHAEL	15
O'DONOVAN, STEPHEN M.	24
O'GRADY, BRIAN G.	139
O'HARA, BRENDAN P.	21
O'HARA, JOHN W.	15
O'HARA, MAUREEN	21
O'HARE, JOHN F.	202
O'KEEFE, PATRICIA A.	170
O'KEEFFE, DANIEL JOHN	150
O'LAUGHLIN, MARGARET MARY	130
O'LIDDY, EILEEN NANCY	66
O'MALLEY, BRIAN J.	91
O'MALLEY, CHRISTINE M.	7, 77
O'MALLEY, DEBORAH ANNE	65
O'MALLEY, E RAYMOND	91
O'MALLEY, NANCY A.	159
O'MALLEY, NANCY M.	113
O'MALLEY, SHARON A.	140
O'MALLEY, WILLIAM T.	170
O'MEARA, KELLY P.	112
O'NEAL, CRESCENTIA JOVETTE	71
O'NEAL, JO ANN	95
O'NEAL, TONI DEMETRIS	80
O'NEIL, DENNIS B.	120
O'NEIL, GLENN E.	15
O'NEIL, JEAN F.	107
O'NEIL, THOMAS F,III	113
O'NEILL, DONNA RAE	49
O'NEILL, JEANNE M.	94
O'NEILL, ROBERT	160
O'NEILL, SUZANNE H.	141
O'PALKA, PAUL,JR	32
O'REILLY, THOMAS MICHAEL	147
O'ROURKE, BRUCE	24
O'SHAUGHNESSY, JOHN J.	177
OAKES, PATRICIA C.	106
OAKLEY, BETTE JEANNE	157
OAKLEY, CHRISTINE P.	92
OAKLEY, JANA R.	192
OBERG, JACKIE B.	170
OBERLE, JAMES P.	200
OBERMAN, IRVIN	21
OBERT, JOHN C.	128, 142
OBRIEN, GEORGIA MARY	142
OBRIEN, GERALD P.	7
OBRIEN, JOHN	21
OBRIEN, JOSEPH A.	187
OBRIEN, LAWRENCE J,JR	192
OBRIEN, MARY LOU	159
OBRIEN, ROBERT E.	84
OBRIEN, TERESA ANN	88
OBRYON, MARGARET K.	128
OCHI, AARON	90
OCHOA, AMANDA L.	74
OCHS, HERMAN A.	97
OCKERS, WENDY P.	47
OCONNELL, JESSIE L.	81
OCONNELL, THOMAS PATRICK	24
OCONNOR, JOHN P,SR	15
OCONNOR, MARTIN A.	15
ODEKU, LENORA FOLAWIYO	34
ODONNELL, LEONARD KIRK	1
OEFFINGER, JOHN C.	116
OETKEN, ALBERT A.	86
OFFEN, EVELYN	38
OGAWA, ROBERT TADAO	28
OGDEN, DEBORAH L.	49
OGDEN, MARILYNN L.	161
OGDEN, ROBERT B.	188
OGG, HERMAN R.	165
OGLESBY, BOBBIE D.	92
OGNANOVICH, NANCY	194
OHARA, ANN T.	55
OHARA, JOHN P.	194
OHARA, MARY KATHRYN	179
OHARA, RAY M.	2
OHASHI, ROSE T.	28
OJEDA, MARGARET B.	141
OKEEFE, JOSEPH E,JR	15
OKEEFE, KAREN ANN	77
OKITA, FRANCIS M.	90
OKUMURA, RANDAL M.	129
OLA, PATRICIA	114
OLA, PHILIP M.	33, 36, 43, 79, 90, 114, 119, 123, 126, 126, 135
OLCHAK, SEYMOUR	24
OLEKSY, CHRISTOPHER A.	92
OLENICK, BRENDA LOU	188
OLESZEWSKI, RICHARD	188
OLIVER, CARRIE L.	126, 146
OLIVER, CATHY	51
OLIVER, CHARLES E.	188
OLIVER, JAMES ALAN	21
OLIVER, JANICE D.	173
OLIVER, MARY ALICE	184
OLMSTEAD, LESLIE ANN	80
OLNEY, JANE G.	95
OLSEN, ANNE P.	46
OLSEN, EVELYN F.	138
OLSEN, LINDA KAY	114
OLSEN, MANON	114
OLSON, CAROLYN	165
OLSON, ERIC L.	68, 82
OLSON, JANET E.	26
OLSON, KIMBERLY	28, 40, 168
OLSON, MELISSA KAREN	15
OLSON, PEGGY ANN	114
OLSON, RICHARD C.	1
OLSON, SYDNEY J.	141
OMALLEY, ROBERT J.	21
OMAN, LORA	155
OMANN, RONALD JAMES	163
OMAS, GEORGE	193
ONEAL, SHIRLEY M.	153
ONEIL, MICHAEL J.	200
ONEILL, DAN J.	159

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
ONEILL, JEFFREY S.	194
ONEILL, KATHRYN H.	33
ONEILL, SOPHIE C.	21
ONEILL, THOMAS	21
ONSGARD, PHYLLIS	153
ONTIVEROS, MANUEL	164
OOMS, VAN DOORN	177
OPAR, MARY	177
OPPER, FRANZ F.	181
ORBAN, JOYCE M.	105
ORBAN, RUSSELL	150
ORDONEZ, LETICIA	128
ORDOWER, SIDNEY L.	161
ORDUNA, KENNETH M.	65
OREA, CHARLIE	15
OREGAN, CHARLES R.	71
OREN, CRAIG N.	181
ORESTE, CAROLYN M.	188
ORLANDO, GARY	111
ORLANDO, SAMUEL P.	188
ORLOVE, SUZAN ROBIN	145
ORMSBY, KAREN L.	88
OROURKE, JOANNA G.	24
ORR, BETTY L.	46
ORR, JAMES C.	176
ORR, ROBERT F.	91
ORRICK, SARAH M.	34
ORTCIGER, MARJORIE B.	60
ORTEGA, DAISY M.	101
ORTIZ, ARNULFO	76
ORTIZ, BONADONNA	99
ORTIZ, CHARLES R.	81
ORTIZ, EDWIN	163
ORTLOFF, GEORGE C.	115
ORWICK, KAREN S.	172
OSANN, SUSAN M.	62
OSBORN, ELIZABETH D.	113
OSBORNE, DIANA J.	48
OSHEL, DAVID C.	88
OSHIKI, KAZ	99
OSHINS, JEFFREY M.	192
OSILI, LILA	97
OSTAHOWSKI, JEFFERY LAWRENCE	100
OSTAPOWICZ, NANCY A.	143
OSTENSO, GRACE L.	196
OSTERMAN, GEORGIA C.	174
OSTHAUS, JOHN G.	173
OSTLER, JAMES G.	87
OSTROSKI, MOLLIE E.	120
OSULLIVAN, MARK D.	7
OSWALD, VERA L.	174
OTELL, HELEN D.	123
OTERO, CESAR R.	52
OTERO, GEORGIANA C.	149
OTIS, JOHNNY	65
OTIS, PHYLLIS L.	65
OTLEY, VICTOR C,III	196
OTT, CHRISTINA G.	112
OTTEN, VICTORIA ANNE	149
OTTERBECK, HAROLD J.	120
OTTERSON, VIRGINIA	149
OTTMANN, ANNE MARIE	68
OTTO, BERTON R.	173
OUBRE, SINCLAIR K.	42
OUELLETTE, MARGARET M.	84
OURADA, MARK NICHOLAS	163
OUTLAW, JAMES H.	7
OVERSTREET, JOHN C.	7
OVERTON, DIANA RAE	58
OVERTON, JAMES L.	106
OVERTON, SYLVIA B.	133
OVITZ, ANNE D.	52
OWEN, ANNE B.	85, 128
OWEN, CAROLE MARIE	119
OWEN, DEBORAH K.	191
OWEN, MICHAEL W.	93
OWENS, EDWARD	118
OWENS, FITZHUGH SALLEY	124
OWENS, MARTHA C.	93
OWENS, NANCY A.	77
OWENS, STEWART E.	79
OWENS, THERESA R.	128
OWENS, WILLODEAN	117
OXENDER, CHARLES L.	149
OXLEY, EVELYN M.	126
OZ, MEHMET	70
OZLU, NIGUN Z.	119
OZMUN, SCOTT A.	37
OZOLS, ANNA	51
PABST, KATHLEEN M.	30
PACARO, MARY T.	51
PACE, DEVERE	47
PACE, FRANCESCO G.	15
PACE, MATTHEW D.	77
PACHECO, ROMAINE	144
PACHON, HARRY P.	141
PACHTER, SIDNEY L,JR	21
PACK, ELSA D.	117
PACKER, KENT M.	87
PACKO, ANN MARIE	39
PACKO, JEAN L.	133
PADDEN, POLLY	21
PADDOCK, MINA F.	183
PADGETT, RICKY D.	15
PADGETT, SUSAN	167
PADILLA, ANTHONY A.	47
PADOW, ALEXANDER	152
PAETOW, MARY E.	72
PAGANO, CATHERINE V.	77
PAGE, ANNE M.	168
PAGLINI, JOHN	21
PAICH, CYNTHIA A.	79
PAINTER, ALAN	108
PAINTER, E REECE	79
PAINTER, TONI E.	179
PAIRE, VANETTA R.	197
PAKUS, BERNARD	60
PALACIOS, ROSAURA	99
PALAFOUTAS, JOHN PETER	37, 163
PALAS, JULIE	96
PALATIELLO, JOHN M.	91
PALECEK, DIANE E.	31
PALLO, JOSEPH G.	130
PALMATEER, KATHERINE A.	151
PALMATEER, WILMA OPAL	151
PALMER, BETTY M.	43
PALMER, DAPHNE Y.	39
PALMER, EDWARD JOSEPH	41
PALMER, GEORGE LOUIS	172
PALMER, JOHN LOUIS	7
PALMER, LEE A.	110
PALMER, NANCY A.	106
PALMER, PATRICIA E.	153
PALMER, PATRICIA K.	57
PALMER, RITA M.	84
PALMER, ROBERT E.	196
PALMQUIST, ROSE S.	170
PALUMBO, BARBARA	120
PAMFILIS, ANDREA	144
PANSHIN, DANIEL A.	192
PANZKE, NANCY A.	140
PAPEZ, JANICE A.	126
PAPICH, GARY A.	58
PAPP, PEGGY ANN	108
PAPPANO, MARIA G.	7
PAPPAS, DALE CARYN	181
PAPPAS, THOMAS MARKLIN	65
PARADISE, KRISTA ANN	160
PARETZKY, KENNETH	27
PARIS, EILLEEN A.	58, 78
PARISEAU, MARY K.	68
PARISI, JOHN J.	100
PARISI, JOSEPH S,JR	15
PARISI, ROBERT F.	59
PARK, DALE	132
PARK, FRANCES L.	60
PARK, SUZANNE	31
PARKE, JACQUELINE ANN	113
PARKER, ALAN A.	191
PARKER, BETH L.	51
PARKER, CANDITA C.	52
PARKER, DAVID W.	192
PARKER, HARRY F,JR	21
PARKER, HORACE LEE	15
PARKER, JAMES S.	30
PARKER, JOHN E.	21
PARKER, KAREN ELIZABETH	46
PARKER, LAURA ROSS	69
PARKER, LORETTA S.	71
PARKER, MELVIN F.	15
PARKER, NAN	107
PARKER, ODETTE	7
PARKER, RODNEY K.	204
PARKER, RONALD P.	155
PARKER, VIOLA C.	205
PARKER, ZITA A.	63
PARKES, NANCY ANN	29, 57, 70, 90, 93, 100, 106, 110
PARKHURST, THOMAS M.	112
PARKINSON, JEFFREY LYNN	137
PARKINSON, MARK	83
PARKS, CHARLES R.	15
PARKS, KENNETH DARREL	15
PARKS, MARY LOU	55
PARKS, ROSA L.	51
PARKS, SUSAN	87
PARRIS, SONYA M.	131
PARRISH, EMILIA E.	197
PARRISH, MARTHA B.	69
PARSHLEY, PAUL C.	190
PARSONS, MICHAEL W.	122
PARSONS, SCOTT E.	164
PARTINGTON, WILLARD F.	142
PASCARIELLO, MARY L.	104
PASCHAL, NANCY BROWN	106
PASCHAL, ROBERT M.	106
PASCOCELLO, ROBERT F.	38
PASHKOVSKY, STEPHAN	15
PASIERB, DAVID E.	15
PASLEY, JEFFREY LINGAN	21
PASLOW, GARY N.	119
PASSARETTI, JOANN C.	135
PASTINO, THERESA	75
PASTIS, GUS V.	21
PATCH, SAMUEL A.	161
PATE, BARBARA A.	132
PATE, DONA L.	173
PATE, JUANITA S.	42
PATERSON, ELLEN HULL	61
PATKIN, LOUIS S.	116
PATON, CAROL L.	93
PATON, RICHARD A.	128
PATRICK, ANGELA TRIPP	139
PATRICK, JERRY D.	15
PATRICK, KIMBERLY A.	33
PATTERSON, BETTY LOU	124
PATTERSON, CECILY T.	58
PATTERSON, DIANE K.	116
PATTERSON, ELLA B.	160
PATTERSON, JAY E.	7
PATTERSON, JEFFREY D.	52
PATTERSON, JOANN M.	67

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
PATTERSON, ROBERT T	7
PATTERSON, RONALD	15
PATTERSON, SHANNON	47
PATTERSON, STEPHEN K	111
PATTILLO, DANIEL B,JR	194
PATTON, CYNTHIA A	45
PATTON, DOUGLAS J	7
PATTON, ERNESTINE	48
PATTON, LYNN M	131
PAULHILL, LILLIAN O	83
PAULINO, VIVIEN E	104
PAULK, ROBERT L,III	117
PAULL, GEORGE	169
PAULSEN, ANN ALEXANDRIA	154
PAULSSON, PAULA C	150
PAVLICH, ELIZABETH	165
PAWLENTY, TIMOTHY J	68
PAXTON, SALLY P	72
PAYNE, ANNE S	40
PAYNE, CARROLL R	71
PAYNE, CELESTINE	203
PAYNE, COREY	114
PAYNE, DEBORAH A	203
PAYNE, JACKIE LEE	75
PAYNE, NANCY L	35
PAYNE, PATRICIA L	90
PAYNE, WILLIAM	21
PAYNE, WILMER ORION	15
PAZO, EVANGELINA	207
PAZO, NIEVES TERESA	75
PEACOCK, RAYMOND B	15
PEARCE, JEAN R	120
PEARCE, SUSAN C	37
PEARSON, CYNTHIA J	68
PEARSON, GRACE	59
PEARSON, KALA C	31
PEARSON, LAWRENCE JAY	157
PECARICH, PAMELA J	199
PECAUT, PATTY S	67
PECKARSKY, LEE	27
PECKHAM, GARDNER G	82, 183
PECKHAM, VICTORIA B	112
PECKINPAUGH, TIM	109, 142
PECORA, OWEN	79
PECORE, PEGGY L	172
PEDEN, DEBORAH E	70
PEDERSON, DOROTHY M	73
PEDIGO, LINDA J	39
PEEL, TERRY ROBERT	173
PEELER, JEAN KIRVEN	153
PEERY, SUSAN	132
PEET, KAY E	73
PEIRCE, MICHELLE	21
PEKAR, DEATRA IRENE	30
PELOSI, FELICE M	46
PELTZ, RICHARD J	49
PENA, ARACELIA	122
PENA, RICHARD M	15
PENDER, HEIDI	139
PENDER, JILL F	188
PENDERGRAPH, NEWTON B	7
PENDLETON, MARIA R	193
PENMAN, ROBBIE M	155
PENN, ANN B	29
PENNEKAMP, WILLIAM B	7
PENNER, BEVERLY B	34
PENNESTRI, GINA	44
PENNING, NICHOLAS J	179
PENTLAND, ELLEN	80
PEPE, TONI KENNER	135
PEPLOE, JOHN W	201
PERCELL, KARL R	58
PERDUE, PATRICIA A	193
PEREZ-CHACON, ARTURO J	52
PEREZ, DELIA M	141
PEREZ, MILDRED	78
PERIAN, CARL LEWIS	192
PERKINS, DORETHA	203
PERKINS, JANE E	41
PERKINS, JANICE Y	58
PERKINS, KAREN E	156
PERKINS, KATINA	205
PERKO, MICHAEL STEVEN	166
PERLA, RONALD J	15
PERMINAS, ADAM C	60
PERONA, CLAIRE M	117
PEROT, VANESSA	83
PERRIGO, DAVID A	85
PERRONE, NANCY	188
PERRONE, RONALD C	7
PERRY, ANGELINA	173
PERRY, GWENDLYN GALE	164
PERRY, JOY ANN	150
PERRY, LEN S	143
PERRY, MICHAEL	21
PERRY, NORA G	100
PERRY, PATRICIA A	1
PERRY, RONALD DOUGLAS	15
PERRY, TERRITA	204
PERUGINO, MARY ROXANNE	183
PESKIND, STEVEN N	193
PETERCHEFF, DORIS G	139
PETERS, CAROLYN D	118
PETERS, CELESTE M	191
PETERS, CHERYL P	124
PETERS, CLAY E	190
PETERS, EUGENE F	184
PETERS, JEAN	177
PETERS, LUANNER	143
PETERS, PHILIP	53
PETERS, PHYLLIS E	88
PETERSEN, ERNEST A	21
PETERSEN, JUDY A	192
PETERSEN, SHARON RAE	97, 129, 141
PETERSON, ALAN DAVID	157
PETERSON, ALICE MARIE	41
PETERSON, ARLENE B	149
PETERSON, CAROL M	106
PETERSON, CAROL R	40
PETERSON, DENNIS C	39
PETERSON, DORA K	130
PETERSON, ERIC H	127
PETERSON, JOHN E	190
PETERSON, KEVIN F	127
PETERSON, LUTHER S,JR	15
PETERSON, N JEANNE	29
PETIT, DONALD R	131
PETKANICS, DONNA	89, 143
PETRELLA, MARY ELLEN	156
PETRICK, ELLEN D	60
PETRICK, NANCY E	135
PETRIDES, MICHAEL J	120
PETROFF, JOHN D	168
PETROSKEY, DALE	149
PETTEWAY, ANTHONY L	205
PETTINATO, LINDA A	68
PETTIS, PATRICK J	207
PETTIT, EMILY K	169
PETTUS, DREW D	157
PETTY, CATHERINE B	69
PETTYJOHN, DENNA RENEE	152
PEYLA, SCOTT R	127
PEYTON, ALISE P	192
PEYTON, MARIE	204
PFAFF, BETTY LOU	160
PFAFFMAN, CAROL A	42
PFEIFFER, RITA ANN	167
PFEIFLE, CHARLES ROBERT	201
PFISTER, MADELINE M	121
PFISTER, STEVEN J	21
PFLOCK, KARL T	26
PFLUGER, FREDERICK F	173
PHELPS, DUVALL W	15
PHELPS, LOUIS R,JR	15
PHELPS, WILLIAM T	125
PHIFER, FRANKLIN C,JR	199
PHILLIP, SENELLIE C	190
PHILLIPI, MARK EDWARD	84
PHILLIPPE, TERRI DIANE	139
PHILLIPS, AMY E	15
PHILLIPS, ANNETTE YVONNE	94
PHILLIPS, CAROL SUE	160
PHILLIPS, DEBORAH Y	205
PHILLIPS, DORIS M	125
PHILLIPS, EDNA M	204
PHILLIPS, GARY SCOTT	112
PHILLIPS, GERARD G	55
PHILLIPS, HELEN DUFFEY	166
PHILLIPS, JIMMIE WATKINS	124
PHILLIPS, JOHN W	205
PHILLIPS, JOSEPHINE D	132
PHILLIPS, LESLIE J	188
PHILLIPS, LISA	179
PHILLIPS, MARC T	161
PHILLIPS, MARTHA H	199
PHILLIPS, MICHAEL SCOTT	157
PHILLIPS, PAMELA	192
PHILLIPS, PEGGY ANN	166
PHILLIPS, PHYLLIS JUNE	168
PHILLIPS, TRICIA HEIM	96
PIANALTO, SANDRA	177
PIATT, BARRY E	88
PIAZZA, CARMELA G	121
PICCIONE, ANTHONY F	15
PICKERING, ROBERT P	89
PICKETT, ANNE CALDWELL	188
PICKETT, BILLY JOE	15
PICKETT, DIANE BRUCE	7
PICKETT, KEITH P	15
PICKETT, MADELINE D	28
PIEKNIK, JEAN	7
PIENCZAK, EDWARD J	140
PIERCE, GLORIOUS K	188
PIERCE, HALCY L	92
PIERCE, JOE BOB	149
PIERCE, JUDY M	67
PIERCE, NANCY ELLEN	162
PIERCE, PENNY E	53
PIERCE, THEODORE	71
PIERSON, JAY	21
PIES, HARVEY E	199
PIFER, WILLIAM	138
PIGNATELLI, DONNA MARIE	147
PIKE, CHARLES "CHUCK"	165
PIKE, JANET M	165
PIKE, JEFFREY R	192
PILKERTON, MARY ROSALIE	129
PILLORS, BRENDA	48
PINEDA, ANNA M	199
PINEIRO-CABRERA, AGNES LYNETTE	52
PINGETON, STEPHEN E	7
PINKNEY, GILL MICHELLE	149
PINKUS, MATTHEW A	34, 94
PINNIX, CLEVELAND F	190
PINNIX, JAMES P	15
PINSKY, MARK ALAN	163
PIOTROWSKI, MARJEAN E	60
PIPPIN, DOUGLAS W	15
PIRANEO, JOSEPHINE G	202
PIRANIO, AMERICA A	38
PIRTLE, HOMER H	30
PISTONE, DANTE C	143

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
PITCHFORD, GERALD EMILE	183
PITTARD, JOHN BAXTER	82
PITTMAN, KENNETH LLOYD	15
PITTMAN, MARSHA DIANE	59
PITTMAN, WALTER J	76
PITTS, WILLIAM R,JR	26
PLARR, SCARLET L	53
PLASHAL, JOHN GALVIN	173
PLATER, JERRY ALOYSIUS	21
PLATT, DIXIE L	42
PLATT, SARA ANN	179
PLEBANI, JON WARREN	69
PLOTKIN, CAROL	35
PLOURDE, JOHN J	15
PLOWDEN, RENEE' H	203
POCHE, THERESE K	66
POCHOP, JOELLE E	140
POGUE, BARBARA J	79, 179, 188
POINDEXTER, AMBER	174
POINDEXTER, CATHERINE	142
POLEN, EDWARD P	7
POLESE, DONALD JOHN	131
POLING, DOUGLAS	42
POLINSKI, SANDRA	127
POLISAR, LISA	188
POLIZOTTI, P ALEXIS	147
POLK, FRANKLIN G	191
POLK, LANA L	121
POLK, RUDY V	143
POLLACK, CAROL S	118
POLLACK, DAVID	21
POLLACK, SHIRLEY A	140
POLLARD, JOHN J,III	150
POLLARD, JOHN W,JR	36
POLLARD, MARCIA H	119
POLLARD, ROBERT N,III	129
POLOYAC, MICHAEL,II	35
POMEROY, WILLIAM MACKNIGHT	91
POMETTO, JO ANN	188
POMPLIANO, CAROL JOYCE	196
POND, HOWARD F	15
PONDER, HAL	2, 29
PONDER, MARY ELIZABETH	149
PONDER, WILLIAM G,JR	34
PONTIUS, JOHN SAMUELS	105
POOLE, SANDRA B	48
POOLER, BETTY	205
POOLER, HENRY	204
POOLER, MELVIN	205
POORE, JESSE H	78, 196
POPE, CAROL ANNE	98
POPE, CONNIE SUE	111
POPE, GAYLE J	138
POPKIN, ANNE	21
POPP, DANIEL HERBERT,JR	7
POPPEL, MATTHEW P	51
POPRIK, PATRICIA K	53
POREMBA, CAROL A	142
PORETZ, ELOISE	21
PORFIDO, MARGARET E	157
POROWSKI, ANNE M	134
PORTER, CATHERINE T	199
PORTER, GERALDINE R	84
PORTER, HENRIETTA R	39
PORTER, JUNE C	102
PORTER, KAYELLEN	55
PORTER, MILDRED A	26
PORTER, NATALIE A	57
PORTER, PAULETTE D	158
PORTER, RONALD	7
PORTER, SANDRA L	203
PORTIK, KAREN L	136
PORTMAN, ROBERT J	110
PORTU, ANA M	111
POSERINA, MARY H	62
POSEY, CLARA BERNICE	136
POSEY, FLORA ALBERTA	188
POSEY, JAMES C	60
POSEY, TYLER S	106
POSEY, VIVIAN LIPFORD	135
POSSANZA, CHERYL H	7
POSSNER-WIGGINS, KAREN B	181
POSTLEWAIT, MAURITA	144
POTEAT, LARRY D	207
POTISK, STEVEN FRANK	141
POTTER, BARBARA J	164
POTTER, DOROTHY A	91
POTTER, FRANK M,JR	181
POTTER, PRISCILLA	21
POTTS, CHARLES A,JR	21
POTTS, JANET SUE	56, 191
POTTS, MARJORY K	163
POTTS, MARY JEAN	121
POULOS, GREGORY	194
POVALL, JACQUELINE A	92
POWELL, ALBERT D	15
POWELL, CHESSYE B	153
POWELL, DIANNE	172
POWELL, DOROTHY L	127
POWELL, JAMES M	15
POWELL, JAMES MORRIS	160
POWELL, JOSEPH L	15
POWELL, KATHERINE S	98
POWELL, MARSHA	199
POWELL, PATRICIA A	86
POWELL, SONJA C	43
POWER, JOYCE P	95
POWERS, ALFRED JR	165
POWERS, EDWIN F	173
POWERS, ELLA P	66
POWERS, MICHAEL J	39
POWERS, PAMELA A	31
POWERS, THOMAS G	197
PRADO, RACHEL	127
PRAEGER, RICHARD Q,JR	177
PRATER, HETTIE KNIGHT	188
PRATER, JULIA E	204
PRATER, KENNETH F	205
PRATHER, CHARLES W	61
PRATT, MARK B	33
PRATT, ROBERT LEONARD	39, 90, 113, 120, 152, 156
PREDIGER, PATRICIA M	97
PREIN, ROBERTA M	70
PREISACK, CAROL ANN	160
PRENDERGAST, WILLIAM B.,JR	135
PRENTISS, WILLIAM L	203
PRESCOTT, LOUISE E	37
PRESHLOCK, LINDA M	188
PRESKITT, CAROL W	48
PRESSENTINE, KEITH	72
PRESTON, JACKIE	7
PRESTON, MADDIE L	90
PRESTON, SAMUEL R	173
PREVITY, ROXANE M	82
PREVOST, SHARON L	142
PRICE, ALICE W	170
PRICE, CAROLYN CLINE	111
PRICE, DAVID M	24
PRICE, FRANCES ELIZABETH	148
PRICE, FRANCES H	56
PRICE, HERBERT C	15
PRICE, LARRY	146
PRICE, NANCY JEAN	59
PRICE, PATRICIA LYNN	7
PRICE, TIMOTHY W	188
PRICE, WILLIAM	174
PRICE, WILLIAM C	15
PRIDDLE, ELVI H	101
PRIDGEN, MARTHA L	139
PRIMUS, WENDELL E	199
PRINCE, MILDRED A	67
PRINS, CURTIS A	176
PRINZI, RICHARD	171
PRITCHARD, KAREN E	202
PRITCHARD, MAUREEN	199
PRITCHARD, THOMAS W,III	91
PRITCHETT, HARRIET C	65
PRITCHETT, JAMES R	74
PRITCHETT, LINDA M	138
PRITCHETT, RAYMOND N	191
PROBST, PEGGY S	30
PROCTOR, FREDERICK	15
PROCTOR, JAMES W,JR	15
PROFY, THOMAS J	188
PROLMAN, ROBERT S	194
PROPST, ROBERT L	7
PROSSER, MICHAL SUE	129
PROSSER, NANCY N	188
PROSSNER, LESLIE TERENCE	119
PROST, JERRY	116
PROTHERO, STEPHEN	156
PROUT, MARTHA H	188
PROUTY, PERRIE LEE	1
PROVENZANO, CARMINE	15
PROVOST, CHRISTOPHER J	47
PROWITT, NANCY GIBSON	173
PRUCHA, PEARL ROSE	71
PRUCKER, MICHAEL J	52
PRUETT, SANDRA B	124
PRUETT, THOMAS EVERETT	95
PRUITT, DAVID C,III	67
PRUITT, JAMES C	106
PRY, RUSSELL M	146
PRYOR, BARBARA J	121
PRZYGOCKI, JEFFERY A	21
PUBILLONES, LILLIAN	183
PUCKETT, JOHN C	21
PUGH, WILLIAM FRANKLIN	172
PUGLIESE, EUGENE	191
PUGLISI, JOANNE LOUISE	63
PULAS, ELAINE COMER	188
PULLEY, BRENDA DIANE	150
PULLIAM, JULIE F	72
PULLY, STEVE	50
PUNDAY, JAMES V	15
PURCELL, THARON L	30
PURDIN, CHERYL F	121
PURGANAN, MARY G	44
PURTILL, MARY ELIZABETH	126
PURVIS, DEAN C	15
PURVIS, WILLIAM L	179
PUTNAM, E CANDACE	142
PUTNAM, JAMES P	57
PUTNAM, NANCY-JANE B	51
PUZO, JOSEPH	119
PYFFEROEN, BARBARA A	58
PYKA, ALEKSANDER T	84
PYLE, SARAH P	87
PYRROS, BETTY B	149
QUATTRONE, COSMO	7
QUATTRONE, FRANK J	21
QUATTRONE, JOE	208
QUATTRONE, JOSEPH P	21
QUEALY, PATRICIA A	177
QUENNEVILLE, ALFRED C	188
QUERTINMONT, LUCILE M	121
QUERY, JOSEPH CHARLES	7, 21
QUICK, BRYCE R	75
QUIGLEY, KEVIN	122
QUIGLEY, ROBERT C	173
QUILLEN, GLENN E	21

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
QUILLEN, SUSAN V.	131
QUILTER, DAVID M.	105
QUILTER, MARGARET A.	135
QUINLAN, THOMAS J,JR.	194
QUINN, ELIZABETH	29
QUINN, JAMES P.	80
QUINN, JOHN	197
QUINN, JUDITH ANN	181
QUINN, OLIVER B.	191
QUINN, PATRICIA ANN	7
QUINN, WILLIAM E.	100
QUINN, WILLIAM L,JR.	125
QUINTANA, MICHELLE CECELIA	56
QURESHI, HALIM	156
RAABE, MARK J.	181
RABB, JOHN HAY	68
RABIN, ALISON B.	112
RABITSCH, BENJAMIN F.	81
RACKEY, BRENDA	203
RADCLIFF, CAROLYN	105
RADCLIFFE, CHARLES W.	179
RADCLIFFE, CLARE E.	197
RADER, FREDERICK A.	22
RADER, RANDALL R.	55
RADER, ROBERT LAWRENCE	7
RADFORD, ELIZABETH	139
RADIGAN, ANNE L.	120
RADTKE, DENISE O.	133
RADWAY, MICHAEL PORTER	55
RADZIMOWSKI, MARY L.	171
RAFFERTY, JAMES	195
RAFTERY, KATHLEEN	61
RAGUSIN, ALBERT J.	107
RAHALL, TANYA	179
RAHE, RODERIC W,JR.	113
RAIKES, LORETTA M.	97
RAILEY, CHRIS B.	15
RAILEY, HILDA B.	42
RAILEY, JANICE L.	105
RAIMO, BERNARD,JR.	201
RAINES, KAREN L V.	50
RAINES, ROBERT FONZO	7
RAINEY, COLLEEN E.	194
RAINVILLE, LYNNE K.	129
RAKOS, FREDRICA E.	93
RALEY, GORDON A.	179
RALEY, MARVIN A.	7
RALPH, MICHAEL D.	127
RALSTON, MARTHA M.	196
RALSTON, MICHAEL D.	70
RAMAGE, DAVID R.	1
RAMIN, ROBERT A.	188
RAMIREZ, ANNA M.	29
RAMIREZ, ANNA MARIA	168
RAMIREZ, SUSAN H.	111
RAMLOW, BERTHA MARIE	193
RAMOS-BATES, KAREN	178
RAMP, STEPHEN R.	56
RAMSAY, CAROLYN MARY	162
RAMSAY, JOAN K.	72
RAMSEY, HANNA B.	22
RAMSEY, REXFORD	100
RAMSEY, TIMOTHY	22
RANCER, MICHAEL D.	119
RAND, JAYNE K.	26
RANDALL, DAWN M.	69
RANDELS, GEORGE D.	101
RANDER, SANDRA	67
RANDOL, MERRILL S.	200
RANDOLPH, JANET L.	205
RANDOLPH, JOSEPHINE S.	33
RANDOLPH, RODNEY T.	15
RANDOLPH, WILLIAM H.	47
RANDOLPH, WILLIAM R.	128
RANDOLPH, WILLIE,JR.	15
RANIERE, VINCENT	171
RANKIN, NORMAN J.	36
RANTANE, JEANNE V.	7
RAPPS, DONNA MARIE	73
RARICK, ELIZABETH M.	104
RASCO, WILLIAM EARL	74
RASH, KAREN GAIL	15
RASINSKI, SUSAN	56
RASKIN, JAMIN B.	51
RASMUSSEN, JOHN C,JR.	149
RASMUSSEN, SARA K.	43
RASMUSSEN, SHARON L.	136
RASNICK, MYRNA C.	161
RASTETTER, THOMAS J.	115
RATLIFF, VIVIAN JEAN	199
RATLIFFE, ROBERT ALAN	133
RATTI, RICARDO A.	192
RAUBA, JEANETTE M.	136
RAUCCI, PATRICIA LEONA	153
RAUDT, KEVIN ALAN	147
RAUPACH, WANDA JEAN	176
RAUPE, CARL B.	15
RAUPE, JOEL C.	1
RAUSCH, RICHARD L.	22
RAVANO, MARYANNE M.	44
RAVESIES, MARILYN F.	50
RAVITCH, RONALD LEE	149
RAWDING, NANCY	84
RAWLS, WILLA C.	51
RAY, CAROLYN M.	120
RAY, DIANE MARION	149
RAY, EMILY KATHLEEN	162
RAY, JILL A.	157
RAY, KITTY L.	173
RAY, LYNN ANN	121
RAY, PAMELA L.	91
RAYBALL, JOSEPH C.	90
RAYFIELD, JOHN C.	55
RAYHAWK, MARGARET L.	176
RAYMOND, ANTHONY JOHN	193
RAYMOND, KEVIN MAITLAND	157
RAYMOND, PATRICIA M.	147
RAYMOND, PAULINE DIAN	165
RAYNER, ELLEN PAYNE	7
READ, ELLEN H.	31
REAGAN, RANDALL J.	98
REAGAN, SUSAN VIRGINIA	188
REAGAN, TOM	126
REARDON, BECKY JOANN	154
REARDON, JOSEPH A.	113
REAVIS, BETSY A L.	29
RECALDE, MARTHA M.	207
RECHTIN, N CLARK	179
RECK, JIM	85
RECORD, FRANCIS C.	35, 64, 79
REDDING, ROBERT LEE,JR.	89
REDEKOPP, DIANE J.	114
REDFIELD, REUBEN R.	136
REDHOLTZ, VICKI DALY	35
REDMAN, DAVID	149
REDMAN, JAYNE T.	153
REECE, SAMUEL	29
REED, HARTWELL DUVALL	179
REED, HOLLY A.	7
REED, JO E.	168
REED, JOAN B.	26
REED, JOHN E.	22
REED, JOHN T.	188
REED, MARY L.	166
REED, MICHAEL J.	173
REED, RONNIE W.	7
REED, SUZANNE M.	88, 90, 122, 125
REED, VANESSA	102
REED, WILLIAM R.	44
REEDER, LISA ANN	7
REEDY, DONALD W.	7
REEDY, KAREN SUE	137
REEDY, KELLY JAN	161
REES, S LOUISE	111
REESE, PATRICIA E.	197
REESE, SHERWOOD	121
REEVES, BENJAMIN F.	179
REEVES, FLORENCE E.	147
REGAN, BARBARA ANNE	113
REGELSKI, MARLENE	163
REGIS, PETER	191
REHBERG, DENNIS R.	114
REHR, DAVID KIRBY	163
REICHARD, DOROTHY M.	77
REID, JOHN DANIEL,JR.	42
REID, JOSEPH	113
REID, MARGO L.	22
REID, MARION S.	144
REID, MARY M.	22
REID, NORMAN N.	135
REID, RAYMOND T.	87
REID, STANLEY L.	81
REID, VINCENT	15
REIDA, LARRY T.	194
REIGNER, KENNETH H.	44
REILLY, CAROL	37
REILLY, CHRISTOPHER BRENT	154
REILLY, PATSY M.	154
REINHARDT, SANDRA P.	183
REINHART, JANE AMALIA	146
REINKE, MARY LOUISE	141
REINTSEMA, LAURA J.	118
REINTSEMA, ROBERT A.	118
REIS, MALCOLM,II	188
REIS, MARK M.	162
REISER, WALTER ALLEN,III	77
REISS, BONNIE	142
REISS, MADELYN P.	7
REMILLARD, TERESA L.	145
REMINGTON, MICHAEL J.	191
RENDON, MARTIN	195
RENFROW, KATHY LYNN	150
RENN, LEWIS W.	164
RENNER, RITA A.	49
RENNERT, PATRICIA G.	172
RENSCH, DAVID A.	36, 85
RESNIC, LAURA J.	51
RETTIG, PAUL C.	199
REUSS, ROBERT JAMES	15
REUSS, ROBERT R.	15
REVELES, R GREGORY	188
REWERTS, CARL R.	137
REYES, ROSE	78
REYNOLDS, BARBARA G.	122
REYNOLDS, CHERYL D.	191
REYNOLDS, MARY LOU	22
REYNOLDS, MAUREEN M.	121
REYNOLDS, PATRICIA A.	72
REYNOLDS, PAULA BELKNAP	183
RHEEM, DONALD L,II	196
RHEIN, BONNIE G.	30
RHOAD, JOHN D.	15
RHODE, LINDA J.	149
RHODEN, GERRY FRED	15
RHODES, FREDERICK L,JR.	65
RHODES, LUTHER D.	7
RHONEY, COLETTE T.	101
RHUBOTTOM, THOMAS A.	15
RIBBECK, LINDA J.	123
RICCIO, FILOMENA	126
RICE, GWENDOLYN ANN	76
RICE, KENNETH	93

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
RICE, MARY ELVA	125
RICE, RAYMOND J	105
RICE, SUSAN E	179
RICH, JAMES E,JR	181
RICH, MELANIE J	181
RICH, NAOMI A	173
RICHARD, JOSEPH D	15, 65
RICHARDS, BETH V	43
RICHARDS, DON R	87
RICHARDS, PAMELA JANE	194
RICHARDS, ROBERTA A	92
RICHARDSON, BETTY S	94, 153
RICHARDSON, CHRISTINE A	120
RICHARDSON, DOUG CHARLES	115
RICHARDSON, ELAINE P	138
RICHARDSON, FAYE O	40
RICHARDSON, JAMIE E	179
RICHARDSON, JEAN ANN	198
RICHARDSON, LUCY A	41
RICHARDSON, LYNNE	27
RICHARDSON, MARY ANN	109
RICHARDSON, VINCENT A	15
RICHBOURG, DONALD E	173
RICHERSON, LOIS O	2
RICHESON, HAWLEY	164
RICHEY, STAN	146
RICHMOND, JOHN T,JR	15
RICHMOND, NANCY W	67, 161
RICHMOND, PAUL D	7
RICHTER, PATRICIA E	83, 173
RICK, MICHAEL ANTHONY	146
RICKETTS, DON LEON	202
RICKETTS, MARY M	41
RIDDER, PETER W	77
RIDDICK, ELIZABETH D	203
RIDDICK, WILLIE D	99
RIDDLE, DALE MARTIN	15
RIDDLE, DAVID A	15
RIDDLE, ERNEST M,JR	15
RIDDLEBERGER, JANE D	100
RIDENOUR, MICHAEL RAYMOND	109, 149
RIDEOUT, ANN ELIZABETH	163
RIDEOUT, VICTORIA JANE	156
RIDGEWAY, MICHAEL C	148
RIDGWAY, GAIL	7
RIEGER, CAROL L	57
RIEGER, EARL FRANCIS	126, 176
RIEGER, MARGARET D	126, 127
RIEK, LESLIE L	87
RIELLEY, SUSAN	154
RIEMER, DAVID	78
RIEMER, JUDAH YOSEF	200
RIETZKE, THERESA M	153
RIEVES, WILLIAM ROBERT	165
RIFE, JAMES E	184
RIFE, REBECCA A	202
RIFFE, VERNA K	66
RIGGALL, CHRISTOPHER D	77
RIGGS, DAVID	134
RIGGS, JOHN A	182
RIGGS, LINDSEY LOU	143
RIGHTER, JULIA B	146
RIGLER, ROBERT E	197
RIGNEY, ROBERT L	52
RIGSBY, RUTH LOUISE	87
RIGTRUP, HOWARD J	88
RIHELY, DIANE	173
RIKSEN, MICHAEL RAY	159
RILEY, CHRIS	22
RILEY, CHRISTOPHER JOHN	157
RILEY, JAMES C	113
RILEY, MARGUERITE MAUDE	75
RILEY, SHEILA MARIE	59
RILEY, SILVIA RODRIGUEZ	179
RILEY, THOMAS WYMAN	72
RIMENSNYDER, NELSON F	178
RINALDI, PATRICIA K	15
RINALDI, PATRICIA V	44
RINARD, PARK	151
RINCON, CHERYL	142
RINEHART, CARYLL F	194
RING, CRAIG V	43
RING, STEPHEN W	15
RINGSRED, MARGARET S	101
RINZLER, KENNETH L	138
RIORDAN, ALICE F	41
RIORDAN, ANNE F	22
RIORDAN, JOHN D	199
RIORDAN, MARY B	52
RIOS, ARNOLD A	84
RIOS, RUTH ANN	118
RIPINE, ALENI M	156
RISBERG, JEFF E	141
RISENHOOVER, DOROTHEA	24
RISER, ANNE O	136
RISMAN, INA JOY	66
RISSLER, PATRICIA F	193
RITCHEY, TAMARA L	63
RITCHIE-BUTLAND, JOY ANN	135
RITCHIE, MARY CATHERINE	124
RITCHSON, NORMA JEANNE	168
RITTER, DOLORES H	69
RITTER, KELLY,JR	124
RIVENBARK, ABNER	7
RIVERA, LAURA	52
RIVERS, AUGUSTA	38
RIVET, CHARLES F	15
RIVIERA, THERESA C	129
RIZER, MICHAEL P	43
RIZK, KATHARINE WADE	146
RIZZUTO, CHRISTOPHER ALLEN	163
ROACH, GRETCHEN R	74
ROACH, MARCIA J	109
ROACHE, JULIE	22
ROANE, WILLIE M	7
ROBARGE, ROBERT T	129
ROBBINS, ANTHONY	182
ROBBINS, ELIZABETH JANE	63
ROBBINS, JOHN W	130
ROBBINS, MARK	67
ROBBINS, MARK A	141
ROBERSON, CATHYRNE B	132
ROBERSON, JAMES E	89
ROBERSON, MARY J	45
ROBERSON, NANCY ANN	7
ROBERTS, ARCH W,JR	183
ROBERTS, DEBORAH	84
ROBERTS, ELIZABETH A	91
ROBERTS, HELEN M	39
ROBERTS, JAMES A	25
ROBERTS, JOHN W	105
ROBERTS, JOSEPH J JR	74
ROBERTS, JOYCE R	120
ROBERTS, KAREN DIANE	115
ROBERTS, LUCINDA CAMDEN	64
ROBERTS, MYRON	29
ROBERTS, REGINALD E	69
ROBERTS, RICHARD Y	148
ROBERTS, RONALD R	82
ROBERTS, ROSELEE N	177
ROBERTS, STEPHEN MAGEE	121
ROBERTSHAW, SYLVIA Y	41
ROBERTSON, DAVID J	40
ROBERTSON, GREGORY S	130
ROBERTSON, JANICE K	188
ROBERTSON, LINDA	99
ROBERTSON, NANC	70
ROBERTSON, PETER D	177
ROBERTSON, RICHARD L	95
ROBERTSON, WILMA H	125
ROBINETTE, CECILIA SKEEN	161
ROBINETTE, ELIZABETH A	188
ROBINS, PAMELA JOANN	22
ROBINSON, BARBARA D	198
ROBINSON, BERNARD ROBERT	58
ROBINSON, CARL D	66
ROBINSON, CAROLYN W	192
ROBINSON, CHRISTOPHER	65
ROBINSON, CONSTANCE V	22
ROBINSON, CYNTHIA L	114, 130
ROBINSON, DONNA	74
ROBINSON, GAIL ANN	88
ROBINSON, JAMES WILLIAM	153
ROBINSON, JANET L	193
ROBINSON, JOHN O'NEAL	139
ROBINSON, JULIETTE C	87
ROBINSON, KAREN GOETSCH	163
ROBINSON, LEON E	147
ROBINSON, MARY ANNA	195
ROBINSON, MARYLYN A	146
ROBINSON, MEDFORD E	7
ROBINSON, NANCY S	176
ROBINSON, PATRICIA D	64
ROBINSON, PETER BULLENE	166
ROBINSON, PETER D	25
ROBINSON, ROBERT LEE	15
ROBINSON, SUSAN L	36
ROBINSON, TAMMIE LYNN	76
ROBINSON, THOMAS O	15
ROBINSON, WILLIAM F	83
ROBISON, KENNETH O	45
ROBISON, SHARON K	37
ROBISON, THOMAS C	57
ROBLING, CHRISTOPHER FH	127
ROCCAFORTE, MICHAEL G	39
ROCHE, GEORGE P	61
ROCHELEAU, DALE A	65
ROCK, JAMES W	87
ROCK, MICHAEL ANTHONY	148
ROCK, MICHAEL J	151
ROCKWELL, L H	130
ROCKWELL, SARAH MCKEE	145
ROCKYMORE-CORNISH, CAROLYN J	104
RODDEN, MADELINE J	62
RODEN, H TRAINOR	83
RODERICK, LINDA G	118
RODGERS, CAROL F	196
RODGERS, KATHRYN A	99
RODRIGUES, JEANNE M	167
RODRIGUES, JOHN FRANKLIN	15
RODRIGUEZ-BONILLA, EDGAR	52
RODRIGUEZ, ADA	59
RODRIGUEZ, ANA MERCEDES	52
RODRIGUEZ, LA VERNE C	132
RODRIGUEZ, MARIA TERESA	159
RODRIGUEZ, XAVIER	81
RODRIGUEZ, YOLANDA	64
RODRIQUEZ, ENRIQUE	58
RODRIQUEZ, ROSA A	205
ROE, BRADFORD D	7
ROE, JOYCE MYRNE	81
ROEBUCK, RAYMOND H	22
ROEDERER, JUDY ANN	69
ROGALSKI, BEATRIZ E	44
ROGERS, BRIAN G	22
ROGERS, CHESTER B	167
ROGERS, DORIS A	205
ROGERS, GEORGE KEVIN	60
ROGERS, HINES E,III	95
ROGERS, JAMES C,JR	190
ROGERS, JERRY C	205
ROGERS, JOE ONEAL	26

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
ROGERS, JOEL J.	115
ROGERS, JOHNNY	204
ROGERS, JOSEPH E.	15
ROGERS, LAWSON S.	25
ROGERS, LORI KATHRYN	154
ROGERS, LORRAINE G.	159
ROGERS, LUVENIA	205
ROGERS, PAUL F.	105
ROGERS, SAMUEL M.	188
ROGERS, THOMAS	182
ROGERS, TREVERA D.	188
ROGERS, WILLIAM J.	35
ROHAN, JAMES A.	22
ROHAN, JAMES PATRICK	15
ROHDE, BARBARA J.	62
ROHLAND, JUDY	69
ROHR, DAVID B.	199
ROHRICK, MARTHA K.	151
ROLAND, DEREK K.	205
ROLLINS, LINDA M.	167
ROLLINSON, ROSETTA MARIE	85
ROLLISON, OTIS LUTHER	15
ROLLMAN, SUSAN	65
ROLNICK, SY LEWIS	145
ROM, MARK C.	87
ROMAN, PETER F.	184
ROMANI, YARA NICOLETTE	188
ROMANIELLO, EUGENE H.	188
ROMANO, JUDITH J.	86
ROMANS, LAWRENCE JOSEPH	160
ROMERO, GEORGE	140
ROMERSTEIN, HERBERT	201
ROMERSTEIN, SHARI	170
ROMEY, ELAINE	85, 128
ROMITO, JOSETTE	123
ROMNEY, MILES Q.	184
RONES, PATRICIA JODY	154
RONGAUS, LYNN M.	123
ROOD, JOHN A.	15
ROOKS, LEO	15
ROONEY, JAMES P.	54
ROONEY, REX C.	15
ROONEY, TIMOTHY C.	22
ROOT, MICHELLE	25
ROOTH, JODIE S.	132
ROOTHMAM, ANDREA F.	154
ROPER, HELEN STEIN	22
ROQUE, MARY JESSIE	81
RORKE, JAMES T,JR.	47, 104, 113, 149
ROSA, DEONILDA M.	156
ROSASCO, FRANCES S.	206
ROSCOE, LINDA F.	137
ROSE, BRADLEY M.	111
ROSE, DEBORAH J.	50
ROSE, DOLORES J.	94
ROSE, DONALD I.	143
ROSE, GEORGENE EVON	168
ROSE, THOMAS L.	15
ROSEN, JILL R.	63
ROSENAUER, DAVID B.	77
ROSENBAUM, LESLIE	172
ROSENBAUM, WILLIAM B.	15
ROSENBERG, MARC H.	197
ROSENBERG, MICHAEL J.	38
ROSENCRANS, ROBERT S.	15
ROSENDAHL, JENNIFER	40
ROSENFELD, MITCHELL A.	53
ROSENLIEB, JEANIE L.	96
ROSENSHEIN, LAWRENCE G.	72
ROSENTHAL, EDWARD MARC	22
ROSENTHÀL, ELVA J.	158
ROSENTHAL, HANNAH S.	99
ROSEWATER, ANN	118, 179
ROSMAN, BRIAN	102
ROSNER, SIGMUND	144
ROSS-FAJARDO, SHEILA	58
ROSS, CAMILLE	182
ROSS, CHRISTOPHER J.	77
ROSS, DAVID MALLORY	154
ROSS, DORIS R.	7, 188
ROSS, DOROTHY MAE	50
ROSS, K P.	25
ROSS, KATHARINE H.	192
ROSS, MARGARET LOUISE	177
ROSS, MARJORIE A.	118
ROSS, MARY L.	172
ROSS, RENEE S.	37
ROSS, SHEILA M.	69
ROSS, STEVEN R.	7
ROSS, TAMMY L.	112
ROSSANT, NAIMAH	193
ROSSELL, FRANK J.	49
ROSSI, PAMELA K.	160
ROSSI, WILLIAM H.	78
ROSSO, HELENE R.	125
ROTA, ROBERT	25
ROTH, DAVID W.	25
ROTH, LORREN V.	195
ROTH, STANLEY O.	152
ROTH, STEPHEN E.	64
ROTH, T ROGERS	35, 80, 154
ROTHER, MARK DAVID	157
ROTHERHAM, JAMES A.	177
ROTHSCHILD, ANTHONY J.	55
ROTHSCHILD, HEIDI M.	130
ROTHSTEIN, ADELE J.	127
ROTONDI, PHILLIP W.	69
ROUFS, NAOMI BETH	81
ROUNDS, TIMOTHY G.	137
ROUNTREE, WALTER J,III.	22
ROURKE, WILLIAM A.	65
ROUSE, BETTY ANN	188
ROVINE, VALERIE	53
ROVNER, CAROL PAGE	183
ROWAN, JAMES P.	127
ROWAN, JOSEPH P, JR.	61
ROWE, JAMES H.	82
ROWE, JONATHAN	62
ROWE, LOU ANN	199
ROWELL, SUSAN E.	105
ROWLAND, JANET	161
ROXBURGH, MARY B.	40
ROY, EDUARDO G.	59
ROYAL, HANK	118
ROYCE, GLORIA L.	198
ROYSTER, DENISE	22
ROZENMAN, ERIC LAWRENCE	146
ROZSA, ALEX S,JR.	137
RUANE, GARY P.	15
RUBERG, KEN A.	103
RUBIN, COLLEEN	113
RUBLE, CARL R.	7
RUBY, DONALD W.	154
RUCCHIO, EUGENE J.	16
RUCCHIO, LOUISE B.	60
RUCKER, BERNICE	204
RUCKER, CAEASAR O,SR.	89
RUCKER, EVANGELINE	83
RUCKER, WALKER F.	98
RUDD, LLOYD S.	16
RUDDER, CATHERINE E.	77
RUDDY, ROBERT E.	176
RUDY, CAMILLE KEARNS	73
RUDY, DEBORAH A.	72
RUEMPLER, SUSAN E.	160
RUESTOW, JUANITA M.	86
RUFFATTO, JOHN B.	16
RUFFIN, PETER L.	16
RUGE, MARK	57
RUGE, RICHARD B.	202
RUGGIERI, ROBERT C.	16
RUHE, SHIRLEY L.	177
RUIT, THOMAS	7
RULLI, ROBERT F.	130
RUMBLEY, CLIFTON W.	110
RUMENYAK, PAULA	123
RUMMEL, WILLIAM	60
RUNGE, LYNN C.	110
RUNGE, TOM S.	182
RUNKEL, LYDIA M.	76
RUNNER, PATRICIA	104
RUNNINGEN, MARSHA RYAN	104
RUSNAK, SHARON S.	131
RUSNAK, STEFAN L.	22
RUSS, ERNEST J.	22
RUSSELL, DENNIS GEOFFREY	159
RUSSELL, GARY G.	133
RUSSELL, GEORGE L.	7
RUSSELL, JACKIE L.	137
RUSSELL, LINDA S.	116
RUSSELL, MARY L.	191
RUSSELL, P SUZANNE	192
RUSSELL, PATRICIA V.	167
RUSSELL, ROBBIE J.	92
RUSSELL, ROBERT RAILEY	22
RUSSELL, ROBERT S.	194
RUSSEN, MICHAEL S.	111
RUSSI, RAMIRO	117
RUSSO, DANIEL PAUL	199
RUSSO, RALPH A.	80
RUSSONELLO, JOHN	138, 191
RUTHERFORD, EDWARD A.	188
RUTHERFORD, MARY F.	81
RUTHERFORD, RAYMOND W.	16
RUTLEDGE, JOSEPH ROBERT	162
RUTLEDGE, PETER H.	179
RUTLEDGE, WILL	22
RUZICKA, BRAD R.	99
RYAN, CHRISTOPHER,J.	167
RYAN, FRANK E.	7
RYAN, JOHN F,JR.	61
RYAN, MARCIA JOY	147
RYAN, MAUREEN D.	110
RYAN, PATRICIA E.	102
RYAN, PEGGY ANN	162
RYAN, REGINA F.	77
RYAN, THOMAS M.	182
RYAN, WILLIAM K.	100
RYBECK, WALTER I.	54
RYDER, DANA	72
RYERSON, WILLIAM CARL	88
RYLL, PATRICIA T.	117
RYMER, FLORENCE M.	16
RYSAVY, RONALD J.	57
SAAVEDRA, LEON V.	145
SABBATH, LAWRENCE ELLIOT	143
SABBATH, NICOLINE HOLBROOK	143
SABINI, JOHN DAVID	144
SABISTON, NORMA JANE	158
SABLAN, GREGORIO G.	167
SABO, JEAN	122
SADDLER, MARGARETANN	37
SADOFF, BARBARA L.	1
SADOWSKI, JOSEPH A.	1
SAFFER, BARBARA A.	64
SAFFOS, CONSTANTINE N.	188
SAGAR, DEAN M.	109
SAGER, PEGGY J.	154
SAGER, SHERRI RUTH	119
SAGREDO, VIRGINIA	70
SAGUM, JULIETTE B.H.C.	28
SAHD, GREGORY ANTHONY	161

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
SAHRE, CARL ROBERT	119
SAHYOUN, LOIS M.	148
SAILES, PAMELA JEAN	16
SAKAI, DALE I.	28
SAKAI, JAMES K.	28
SAKERS, JAMES G.	7
SAKOWSKI, CAROLE A.	39
SALAY, TERRY JOE	22
SALAZAR, JOHN M.	108
SALAZAR, LUCY M.	108
SALB, SUSAN K.	22
SALEEBEY, BETTE ANN	78
SALEMA, JOSEPH C.	74
SALEMA, JOSEPH S.	74
SALEMME, R GERARD	113
SALEMME, TRACY	59
SALICHS, SUZANNE	22
SALIMAO, JAMES	75
SALISBURY, JENNIFER A.	201
SALLOUM, DAVID E.	25
SALMON, JOHN J.	199
SALT, KELLY J.	90
SALTZMAN, DANIEL ROGER	168
SALVATORE, JOHN S.	74
SALVIA, JEANNE M.	183
SALYER, GEORGE R,JR.	16
SALZER, BRADLEY SCOTT	170
SAMA, DINA V.	191
SAMBUCO, JODIE M.	36
SAMPLE, KEVIN B.	51
SAMPLE, MICHAEL M.	92
SAMPSON, PEGGY C.	16
SAMS, JOYCE E.	102
SAMUEL, LINDA	7
SAMUELS, JULIA SPEARMAN	164
SAMUELS, SHERMAN	32
SAMUELS, SHIRLEY M.	7
SAMUELSON, ALFRED DREYFUS	57
SANABRIA, SUSAN C.	132
SANCHELLI, JAMES V.	89
SANCHEZ, HILDA	22
SANCHEZ, MARY A.	196
SANCHEZ, PATRICIA LOPEZ	119
SANDAHL, VIRGINIA C.	85, 102
SANDERS, BETTIE L.	205
SANDERS, HARRY	188
SANDERS, JAMES A.	204
SANDERS, MARGARET D.	7
SANDERS, MARIAN V.	7
SANDERS, MARK W,JR.	89
SANDERS, PATRICIA A.	75
SANDERS, RONALD D.	7
SANDERS, WALTER ALFRED	61
SANDERS, WALTER L.	153
SANDERSON, LOIS M.	49
SANDIFER, KARIN T.	188
SANDIFER, MYRON G.	7
SANDIN, HECTOR M.	52
SANDLIN, MICHAEL J.	86
SANDOVAL, SALLY J.	130
SANDRIDGE, ELLEN M.	141
SANDS, CATHERINE	184
SANDS, JACK E.	192
SANDS, VICKI LYNN	54
SANDSTROM, KARL J.	188
SANFORD, JONATHAN E.	176
SANFORD, WILLIAM O.	110
SANSON, DONNA J.	105
SANTIAGO, PROVIDENCIA	163
SANTILLO, CAROLE ANN	145
SANTINO, ANTHONY J.	105
SANTOS, BARBARA JEAN	128
SAPIENZA, ANTHONY	113
SAPIENZA, MADELINE	68
SAPORITO, JOSEPH J.	103
SARCHET, KRISTI A.	35
SARD, KEVEN	139
SARDEGNA, RICHARD B.	25
SARDONI, THOMAS W.	57
SARGENT, PEMMIE LEE	16
SARINGER, JANET ANNE	122
SARIPKIN, MARK A.	75
SARITZKY, MARLENE SHARON	154
SARKO, RACHEL NUGENT	85
SARRAGA-GARDNER, CARMEN L.	30
SARTINI, NINA	194
SARTORI, JOAN ANN	7
SASSER, JOY ANN B.	125
SASSO, JOHN R.	156
SATALIC, JOHN M.	199
SATO, CHARLOTTE P.	109
SATO, FUMIKO	208
SATO, FUMIKO O.	207
SAUBERT, JANA KAYE	177
SAUCIER, ANNELL B.	107
SAUER, LUCILLE B.	122
SAUER, MARY	30
SAUER, SUSAN LYNN	166
SAUERS, LOUIS M.	169
SAUNDERS, ELIZA RUFFIN	122
SAUNDERS, MICHAEL J.	16
SAUNDERS, NELSON W.	51
SAUNDERS, RALPH B,II	50
SAUNDERS, SUSAN LEIGH	40
SAUNDERS, THOMAS D.	96
SAUNDERSON, A IRIS	77
SAVAGE, EMMA MAE	71
SAVAGE, JANET LYNN	80
SAVAGE, LINDA R.	202
SAVALI, SAVALI,JR.	156
SAVARESE, DIANE	141
SAVERCOOL, DAVID W.	188
SAVERCOOL, R PAUL	188
SAVIA, TONI MARIA	173
SAVIN, AMY	59
SAVITZ, ANDREW	184
SAWICKI, NANCY FORMICONI	169
SAWYER, MARY R.	65
SAWYER, STEPHEN D.	162
SAYER, MARCIA	54
SAYERS, ALBERT,JR.	195
SAYLER, MARILYN JEAN	155
SAYLOR, ALLEN LEE	114
SAYLOR, JOCELYN A.	89
SCALA, GLORIA R.	38
SCALERA, CHARLES	138
SCAMAHORN, ELLEN BRANCH	58
SCANLAN, ROBERT J.	136
SCANLON, JOSEPH	142
SCANLON, MICHAEL J.	84
SCANNELL, WILLIAM T.	177
SCARLOTT, JENNIFER	162
SCARPINO, GUY GRAHAM	68
SCATTERGOOD-SEGALL, ELIZABETH	76
SCERNI, ALFRED R,JR.	95
SCHAAKE, MARGARET R.	53
SCHAAP, JOSEPH R.	16
SCHAAP, PATRICIA ANN	16
SCHACHT, DIANA L.	52
SCHAD, JOHN J,JR.	117
SCHADE, PATRICIA M.	67
SCHAEFER, F WM	50
SCHAEFER, MARGARET M.	123
SCHAEFFER, ERIC V.	144
SCHAEFFER, PAUL D.	31
SCHAFER, REBECCA	147
SCHAFER, ROBERT E.	174, 177
SCHAFF, VICTORIA LEE	170
SCHAFFER, JEFFREY L.	35
SCHALLER, ROBERT V.	199
SCHALLER, SANDRA J.	162
SCHANZER, CAROLE M.	179
SCHATZ, THOMAS ANDREW	73
SCHATZMAN, FREDERICK A.	174
SCHAUER, BETTY M.	140
SCHECKELHOFF, MARY A.	135
SCHECTER, IRENE D.	90
SCHECTOR, FRED R.	138
SCHEER, RANDY P.	137
SCHEIN, GUY D.	87
SCHEINESON, MARC J.	82
SCHELBLE, JOHN D.	42
SCHENENDORF, JACK L.	194
SCHERER, JANE N.	63
SCHERR, ANNE H.	59
SCHERTLER, MARY THERESE	160
SCHEUERMAN, MARK C.	104
SCHEURER, HELEN G.	109
SCHIERA, JUDITH A.	171
SCHIMMEL, CAROL J.	173
SCHINDEL, LESLIE L.	26, 47
SCHINDLER, GERALDINE V.	73
SCHLAGENHAUF, JEFFREY L.	39
SCHLEGEL, PAUL	200
SCHLEHR, KAREN MARIE	154
SCHLESINGER, PAUL	194
SCHLICKMAN, MARGARET	132
SCHLOMAN, KENNETH DAVID	160
SCHLUNDT, DEBRA JEANNE	122
SCHLUNDT, VIRGINIA MONA	183
SCHLUTER, CAROL A.	72
SCHMALBACH, LEE A.	22
SCHMAND, JAMES T,JR.	7
SCHMIDT, EDE A.	32
SCHMIDT, JAMES F.	126
SCHMIDT, JOHN M.	72
SCHMIDT, RICHARD	46
SCHMIDT, SYBIL PARKER	164
SCHMIDT, WAYNE R.	188
SCHMITT, BERNARD	202
SCHMITZ, MARCIA ALLEN	71
SCHMOLL, JOANNE L.	53
SCHNAPPER, ERIC	102
SCHNEEBERG, ALAN	130
SCHNEIDER, ANDREAS G.	182
SCHNEIDER, BARBARA H.	44
SCHNEIDER, BETH	82
SCHNEIDER, BETTY L.	31
SCHNEIDER, GLORIA E.	94
SCHNEIDER, HOWARD ALAN	145
SCHNEIDER, MARGARETE E.	104
SCHNEIDER, REBECCA PARKER	92
SCHNEIDER, ROSALIE	70
SCHNEIDER, SUSAN L.	95
SCHOBORG, KIMBERLY K.	99
SCHOCK, BETTY P.	202
SCHOELLHAMER, PAUL	194
SCHOENER, FRANCES C.	83
SCHOETZ, KENNETH ALBERT	79
SCHOLLAERT, JAMES T.	183
SCHOLTZ, AMBER E.	110
SCHOOLER, DAVID	182
SCHOONMAKER, JAN	173
SCHOONOVER, MARIA C.	43
SCHOOR, JOLEN M.	137
SCHORN, CARL B.	16
SCHOTT, PETER	179
SCHRAM, ELIZABETH JOAN	143
SCHRAMBLING, JOHANNA C.	46
SCHRAUER, PAUL	80
SCHREIBER, ADRIENNE MOLLY	143
SCHRIEFER, RUSSELL J.	121

82-369 O - 81 - 97

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
SCHRIMSHER, JULI E.	74
SCHROEDER, BEVERLY ANN	88
SCHROEDER, DARYL	57
SCHROEDER, GLADYS B.	54
SCHROEDER, H B W.	38
SCHROEDER, SUSAN C.	121
SCHROEDER, TERESITA P.	179
SCHROTE, JOHN E.	146
SCHUDER, CAROL C.	42
SCHUERCH, WILLIAM E.	173
SCHUESSLER, JANET L.	36
SCHULER, JANET C.	87
SCHULER, LYNDA LEE	137
SCHULER, ROBERT C.	31
SCHULMAN, ALAN B.	188
SCHULTHEIS, MARY BETH	2
SCHULTZ, ANNETTE L.	125
SCHULTZ, DUANE CHARLES	170
SCHULTZ, TODD R.	146
SCHULZ, REBECCA A.	111
SCHULZE, LAUREL C.	190
SCHUNDLER, BRET	65
SCHUSTER, KAREN JOAN	164
SCHUSTER, NORMA JEAN	127
SCHUSTER, ZORAIDA	58
SCHUSTERMAN, TRACEY	137
SCHWABACHER, RICHARD A.	95
SCHWADRON, STEVEN CLARK	156
SCHWARTZ, DENNIS R.	158
SCHWARTZ, EDWARD B.	45
SCHWARTZ, ELLEN RAE	133
SCHWARTZ, ERIC	195
SCHWARTZ, FRANCES L.	135
SCHWARTZ, LINDA B.	54
SCHWARTZ, MICHAEL H.	42
SCHWARTZ, PATRICIA S.	196
SCHWARTZ, RONA LEE	7
SCHWARTZ, ROSE	104
SCHWARTZ, STEPHEN JOSEPH	167
SCHWARTZ, THOMAS D.	47
SCHWARZ, ANDREW MAURICE	156
SCHWEINSBERG, LARRY ALAN	16
SCHWEITZER, JACK B.	165
SCHWEITZER, JAMES J.	191
SCHWENK, MILLICENT HOPE	156
SCHWERTNER, DEBORAH DEAN	154
SCHWIND, CLAUDIA I.	33
SCIALABBA, CARMEN V.	173
SCIARRINO, DAWN MARIE	22
SCOFIELD, JULIE M.	109
SCORESBY, JOHN F.	88
SCOTT, CARLOTTIA A W.	178
SCOTT, CAROL L.	150
SCOTT, CHRISTINE ANN	202
SCOTT, GERALD E.	1, 22
SCOTT, JAMES E,JR.	194
SCOTT, JESSICA L.	147
SCOTT, JOAN S.	58
SCOTT, LISA C.	7, 39
SCOTT, LORI KENNEDY	87
SCOTT, MARCIA JONES	7
SCOTT, MARY T.	53
SCOTT, MICHELLE P.	202
SCOTT, NANCY SUE	49
SCOTT, PAMELA	174
SCOTT, PAULA J.	36, 53
SCOTT, QUINCY	25
SCOTT, RICHARD L.	22
SCOTT, SARAHLYN	203
SCOTT, SHERYL K.	90
SCOTT, STEPHEN	7
SCOTT, STEVEN F.	65
SCOTT, SUSAN A.	111
SCOTT, SUSAN E.	36, 86
SCOTT, WILSON M.	7
SCOVILLE, ANTHONY	196
SCOVILLE, STANLEY E.	190
SCRIBNER, KIRSTEN A.	142
SCRIVNER, ANNE	7
SCRIVNER, MICHAEL S.	64, 105
SCRIVNER, PETER C.	174
SCRUGGS, JOHN F.	2
SCUDDER, ANN HAMILTON	78
SCULL, GUY HAMILTON	80
SCULLY, TIMOTHY H,JR.	22
SEABER, KIMBERLY L.	62
SEACOTT, DAMON M.	92
SEADER, PATRICIA M.	141
SEAGLE, ROBERT T.	16
SEAL, BETTY B.	112
SEAL, MARY MARTHA	95
SEARCY, AMY LORI	109
SEARCY, FREDERICK C.	48
SEARS, LISA ANN	88
SEARS, PETER M.	145
SEARS, STEPHANIE LORI	125
SEARS, WALTER R,JR.	86
SEATON, CLAIRE C.	130
SEBENS, RAYMOND W.	56
SECHLER, STANTON	7
SECHRIST, TIMOTHY SCOTT	119
SEDDON, KATHRYN	182
SEDENO, LORENZO M.	87
SEDLAR, ROBIN	82
SEE, ALEXANDER H.	156
SEEGER, CHRISTOPHER C.	148
SEEGER, KRISTIN L.	129
SEEHAFER, ERICH AUGUST	22
SEELBAUGH, PATRICIA ANN	70, 80
SEELEY, ELIZABETH A.	41
SEELEY, SYLVIA ANN	30
SEELMEYER, BERTHA ARRETT	22
SEELMEYER, DANA L.	28
SEELMEYER, RICHARD W.	28
SEELYE, HOWARD	32
SEGAL, ED	67
SEGAL, ELLIOT A.	182
SEGAL, LYNNE N.	102
SEGREST, DOUGLAS BROWARD,JR.	148
SEIBERT, PATRICIA T.	112
SEIDENSTICKER, JAMES P.	97
SEIF, HALEY MELISSA	144
SEIFERT, GERALD	192
SEIGLER, SARA LOU	165
SEILER, CAROLINE S.	100
SEINFELD, SUSAN LYNN	140
SEIPEL, CRAIG P.	119
SEITZ, PETER M.	54
SEITZ, WANDA JOY	150
SEKANICS, HELYNE	138
SELBER, PAMELA J.	139
SELDEN, DAVID A.	45
SELF, RICHARD B.	199
SELINGER, RICHARD	83
SELLERS, BARBARA DEAN	78
SELLERS, BRENDA C.	71
SELLERS, GARY B.	184
SELLERS, JAMES MCBRAYER,III	150
SELLERS, MARTHA E.	29
SELLERS, MERL F.	66
SELVES, KATHLEEN LOGGAN	71
SEMETKO, CRAIG	61
SENATORE, IGNAZIO	171
SENCER, NICHOLAS	38
SENESE, ANNE	120
SENESE, DONALD J.	2, 101, 163
SENN, WILLIAM EDWARD	157
SENNER, STANLEY EPP	192
SENTIFF, RUTH M.	51
SEPESY, RICHARD F.	7
SEPULVEDA, MANUEL E.	130
SERAPHIN, ROBERT A.	173
SEREG, RONALD E.	154
SERIAN, DARCY L.	177
SERKIN, STUART DAVID	65
SERPE, MICHAEL E.	134
SERRANO, ELI S.	78
SERRANO, JESUS	52
SERTZOGLOU, MARIA	7
SESSOMS, WILLIAM RICHARD	170
SETNICAR, MARY S.	34
SETTLE, CHARLES F.	16
SETTLE, PETER M.	48
SEUM, JACK F.	70
SEVERANCE, CHARLES F,JR.	16
SEVERE, FOREST J.	88
SEVERT, J W,II.	22
SEVIER, LISA	94
SEVILLA, PATRICIA A.	31
SEWARD, NANCY M.	109
SEWELL, CAROL ANN	147
SEWELL, HELEN WINFIELD	22
SEXTON, FLOYD	30
SEYBOLT, REVA B.	79
SEYFRIT, D ANN	184
SFIKAS, PERRY	118
SGANGA, MARY V.	28
SHACKELFORD, MARTHA H.	30
SHACKLEFORD, MYRA L.	206
SHACKLETTE, HOMER A.	16
SHACKNAI, JONAH	144, 196
SHADDEN, CAROL A.	78
SHADE, EUGENE	7
SHAFER, KAREN A.	177
SHAFER, WILLIAM L.	190
SHAFFER, KAREN A.	190
SHAFFER, MARCIA	158
SHAFFER, STEPHEN	124
SHAFFRAN-BRANDT, JOAN	35
SHAFROTH, SALLY	194
SHAGES, DIANE P.	83
SHAGLA, THOM E.	109
SHAHEEN, CAROL	141
SHAHINIAN, DEAN VAHAN	131, 179
SHALBEY, THERESE	16
SHALL, LISA A.	22
SHAMBURGER, CHARLES,JR.	121
SHAMSHOIAN, ARLENE GAIL	129
SHANAHAN, JOYCE	96
SHANK, MICHAEL JAMES	148
SHANKS, DOLORESE M.	80
SHANKS, HERBERT ANDREW	22
SHANNON, CHARLES M.	7
SHANNON, EILEEN P.	132
SHANNON, FRANCIS W.	65
SHANNON, KERRY R.	73
SHANTEAU, VIRGINIA J.	92
SHAPIRO, BERNARD M.	202
SHAPIRO, ESTELLE	28
SHAPIRO, RICHARD NEAL	164
SHARBEL, KELLY M,JR.	98
SHARER, KATHLEEN DONALDSON	73, 85, 155
SHARKEY, PATRICIA Y.	125
SHARKEY, STEPHEN M.	7
SHARMAN, DAVID C.	188
SHARP, KENNETH LEE	116
SHARPE, ANGELA T.	205
SHARPE, ANNIE P.	89
SHATTUCK, MARIE	100
SHATTUCK, WILLIAM P.	191
SHAVER, CRAIG H,III	77

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
SHAVER, GLORIA	199
SHAVER, SHARON ELIZABETH	188
SHAW, DAVID W	22
SHAW, GEORGE MERLE	16
SHAW, JACK O	184
SHAW, JAMES M	124
SHAW, REBECCA L	98
SHAW, ROBIN H	124
SHAW, SUSAN JOY	143
SHAY, PATRICIA M	56
SHEA, CLEMENT PAUL,III	143
SHEA, FRANK G	65
SHEA, KEVIN	22
SHEA, M TRACIE	1
SHEA, PATRICK GEORGE	166
SHEA, ROBERT E	7
SHEA, ROGER E,JR	61
SHEA, WALTER J	65
SHEALY, WILLIAM THOMAS,II	153
SHEAN, MARGARET	34, 74, 81, 90, 150, 160
SHEANE, WILLOUGHBY GEORGE,JR	27
SHEAR, KAREN J	169
SHEAR, VERA	98
SHEARER, LINDA	67
SHEEHAN, ANNE ELIZABETH	73, 145
SHEEHAN, BARBARA ANN	164
SHEEHAN, CLAIRE P	1
SHEEHAN, CLARENCE F	146
SHEEHAN, JOHN PATRICK	145, 199
SHEEHAN, JOHN T	49
SHEEHY, MICHAEL W	173
SHEEHY, PAUL J	147
SHEEHY, TIMOTHY R	146
SHEETS, LINDA M	104
SHEETS, LUTHER D	123
SHEETZ, PATRICIA ANDERSON	168
SHEFFIELD, FRANK	7
SHEFFIELD, LANGDON C,JR	22
SHEFLETT, GERALDINE W	80
SHELBY, LEANITA	107
SHELDON, SHARYN J	106
SHELK, JOHN E	56
SHELL, MARTIN W	37
SHELLENBERGER, JUDITH M	176
SHELLEY, KEVIN F	45
SHELTON, DEBRA K	35
SHELTON, HUGH F	16
SHELTON, JOWANDA	179
SHELTON, LINDA JO	184
SHEPARD, GRACE	203
SHEPARD, MATTHEW H	203
SHEPHERD, ANN E	22
SHEPHERD, JAQUELINE YVONNE	150
SHEPHERD, MARK A	42
SHEPPARD, BILLIE LOUISE	147
SHEPPARD, CHARLES	208
SHEPPARD, CHARLES E	22
SHEPPARD, NANCY JO	70
SHER, JUDITH K	43
SHERARD, MEMORY F	188
SHERIDAN, SUSAN DELIA	64
SHERLOCK, KIMBERLY	85
SHERMAN, JAMES W	142
SHERMAN, JOAN M	137
SHERMAN, JOHN	199
SHERMAN, RENEE M	152
SHERMAN, ROBERT	63, 91, 177
SHERWIN, JAY	167
SHERWOOD, CAROL M	195
SHEVICK, STEVEN K	145
SHEWARD, MICHAEL CHARLES	170
SHEY, JANE	35
SHIBLEY, GAIL ROSE	162
SHIELDS, JUDY GALYE	168
SHIELS, MARTHA A	82
SHIGG, CYNTHIA A	29
SHILLIS, NANCY JO	32
SHIM, KATHYLEEN S	93
SHIMABUKURO, KEIKO	162
SHINDLER, MARILYN SUE	140
SHINPOCH, JAN	108, 176
SHIOMI, SUSAN GAIL	56
SHIPMAN, CHRISTINE S	182, 196
SHIPMAN, JEROME W	164
SHIPMAN, MELLICK	22
SHIPMAN, PETER	7
SHIPP, THETA W	131
SHIRAKI, ROSS K	28
SHIRLEY, GEORGETTE BOND	95
SHISLER, JULIE MAE	196
SHOCKLEY, SHARON A	40
SHOEMAKER, MELVIN R	16
SHOMO, CHARLES C	16
SHOOK, ELROY	16
SHOPPE, JOHN H	65
SHOPPY, HELEN E	49
SHORT, KIM M	143
SHORT, NANCY M	96
SHORT, VIRGINIA-EARL	134
SHORTER, CONSTANCE E	38
SHORTER, KATHLEEN M	182
SHORTHOUSE, ROBERTA HILLARY	79
SHORTINO, MARIO	46
SHOSID, JOE L	168
SHOTZBERGER, CHARLOTTE	38
SHOUP, JULIE L	143
SHOWALTER, A KENNETH	188
SHREAD, JERI H	121
SHUE, KENNA M	51
SHUFORD, MARY K	44
SHUGARS, JOHN HENRY	16
SHULAW, DALE M	173
SHULER, ARLENE	163
SHULER, MARY L	179
SHULER, MELVIN B,JR	116
SHULER, REX S	31
SHULEVITZ, ROBERT A	168
SHULMAN, KATHRYN	34
SHULOCK, LISA	113
SHULTZ, DONNA	97
SHULTZ, GUY REYNOLDS	97
SHUMPERT, FLOYD W	86
SHUPP, BETTY L	46
SHUPP, ROBBIN E	82
SHUTE, NORMAN	147
SHUTT, SARAH E	183
SHUTTLEWORTH, TODD F	42
SHWAYDER, PATTI	182
SHWILLER, SEYMOUR	174
SIADEK, JEFF	22
SIBLEY, SARA S	109
SICAFUSE, VELMA ELIZABETH	165
SICKMAN, LINDA M	161
SIDES, CHERYL P	161
SIEBEN, CRAIG R	182
SIEGAL, BARBARA	147
SIEGAL, BRUCE BENJAMIN	148
SIEGEL, HELEN H	162
SIEGEL, SHARON H	36
SIEGLOCK, JACK	148
SIEGRIST, MARY JEAN	148
SIEGRIST, ROBERT R	148
SIENDO, ELSA F	167
SIGLER, EVELYN DEIRDRE	157
SIGMON, DONALD NEAL	173
SIGNER, WILLIAM A	199
SIIRTOLA, JEFFREY SCOTT	157
SIKO, CYNTHIA L	37
SIKO, WILLIAM P	16
SILANO, FRANK	136
SILBERTHAU, PAULA	27
SILETS, H L	140
SILL, BRUCE E	135
SILMAN, ROBERT S	16
SILVEIRA, MARY A	173
SILVER, DOUGLAS J	83
SILVER, LINDA G	183
SILVERMAN, LISA RENNY	162
SILVERS, MARIE	170
SILVERSTEIN, CLARA	79
SILVERSTEIN, MARC ROY	142
SILVESTRI, GENNARO	22
SIMALA, JEROME M	25
SIMLER, GEORGE B,JR	8
SIMMONS, ANDREA T	61
SIMMONS, CYNTHIA BROWN	29, 45
SIMMONS, GWYN M	76
SIMMONS, JESSIE	95
SIMMONS, JUDITH H	144, 179
SIMMONS, MARY ANN	37
SIMMONS, PAT	151
SIMMS, BEVERLY CECELIA	93
SIMMS, CALVIN,JR	25
SIMMS, JEANNE W	113
SIMON, CHARLES F,JR	22
SIMON, CYNTHIA M	176
SIMON, EDWARD J	16
SIMON, HARVEY,JR	16
SIMON, ROSE	163
SIMONE, GARY A	135
SIMONS, BONNIE R	88
SIMONS, CAROL	166
SIMONS, MYLENE ANN	151
SIMPFENDERFER, MICHAEL L	37
SIMPLICIO, NANCY R	151
SIMPSON, ALLAN R,JR	135
SIMPSON, CHARLES W	166
SIMPSON, DONITA T	22
SIMPSON, JAMES MICHAEL	165
SIMPSON, JEANETTA MARIE	166
SIMPSON, MARION E	135
SIMPSON, PAMELA W	146, 159
SIMPSON, RICHARD BRIAN	27
SIMPSON, SHEILA T	55
SIMPSON, SHELDON JOSEPH	8
SIMPSON, SHIRLEY ANN	50
SIMS, E REEVES	150
SIMS, GRANT E	83
SIMS, IRIS A	92
SIMS, JAMES D,JR	22
SIMS, STEPHEN F	182
SIMS, WILLIAM P	22
SINCAVITZ, SANDRA	191
SINCLAIR, BARBARA J	122
SINCLAIR, IVAN E	92
SINCLAIR, JOHN R	42
SINCLAIR, MARILYN M	104
SINEGAL, SHERYL A	41
SINGER, DELLA MAE	8
SINGER, LON M	65
SINGLETON, ANDREW SETH	131
SINGLETON, ARTHUR L	199
SINGLETON, J ELIZABETH	53
SINGLETON, PAUL B	16
SINNOTT, MARGARET M	188
SIPE, CLAUDIA J	155
SIPES, CHRISTOPHER NEIL	166
SIPPER, MARK A	32
SIRIANNI, JILL	46
SIRKEN, ALEC	131
SISK, JOSEPH H	135

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
SITTASON, CARRIE	110
SITZ, RICKI C	76
SIVEK, JOYCE M	32
SIVON, JAMES C	176
SIX, ALICE B	161
SKAAR, WILLIAM W	188
SKIBINE, ALEXANDER TALLCHIE	190
SKIDMORE, HARRIETTE M	35
SKILLMAN, GREGORY EDWARD	172
SKILLMAN, MARDEL CHINBURG	162
SKINNER, KATHERINE D	192
SKINNER, LAURA JEAN	43
SKINNER, MARGARET MARY	145
SKOLER, ELAINE S	156
SKOWRON, DOUGLAS J	71
SKRAK, MICHAEL THOMAS	184
SKUBISZ, GREGORY R	142
SLADE, EVONNE M	32
SLADE, SHELLEY R	105
SLADEK, CAROLYN M	69
SLAIMAN, DONALD C	191
SLANTIS, ANNA FREEMAN	58
SLAPAK, GREGORY D	85
SLASOR, SUSAN	190
SLATER, DONNA M	88
SLATER, EILEEN	41
SLAUGHTER, GENE K	99
SLAUGHTER, JAMES	139
SLAUGHTER, JAMES HUGH	90
SLAVKIN, KAY M	35
SLAYTON, CHERYL COLEMAN	60
SLAYTON, DIANA LYN	97
SLEPICKA, SHARON A	37
SLEVIN, MICHAEL	41
SLEZAK, THOMAS J	16
SLICKMAN, DANIEL STEVEN	150
SLIZ, DEBORAH R	190
SLOAN, CLIFFORD MYER	169
SLOAN, KATHLEEN LYNN	166
SLOAN, MARGARET W	106
SLOAN, MICHAEL JOEL	105
SLOAN, SUE E	41
SLOAN, VIRGINIA E	191
SLOCOMB, STEPHEN P	174
SLONAKER, SUSAN	193
SLONE, PETER BARRY	135
SLOOTSKY, PHYLLIS R	84
SLOSS, CHARLES STANLEY	190
SLOVEK, FLORENCE J	101
SMALL, ALFRED A	203
SMALL, BOBBY R	8
SMALL, CHERYL A	120
SMALL, GILLIAN G	146
SMALL, HERBERT	22
SMALLWOOD, DARLA	36
SMALLWOOD, FRANK C	16
SMALLWOOD, MARY H	165
SMART, THOMAS	151
SMEETON, THOMAS R	183
SMETHURST, BENJAMIN M	182
SMICK, DAVID M	100
SMIETANKA, RAYMOND V	191
SMILEY, ANNETTE G	201
SMIROLDO, ROSE	22
SMIROLDO, VICTOR CHARLES,JR	22
SMITH JR, JOHN RUSSELL	70
SMITH JR, JOSEPH OLIVER	69
SMITH-BARRETT, RUTH	99
SMITH, ANN C	48, 90, 118, 145
SMITH, AUSTIN G	173
SMITH, BARBARA C	42
SMITH, BELINDA K	98
SMITH, BRADLEY W	63
SMITH, CAROLYN J	48
SMITH, CAROLYN SUE	105
SMITH, CATHERINE M	176
SMITH, CATHRINE L	193
SMITH, CHARLES H	92
SMITH, CHARLES P	97
SMITH, CHERYL L	173
SMITH, CHRISTINE L	57
SMITH, CLAUDE WILLIAM,JR	173
SMITH, CLIFTON B	71
SMITH, CLINT W	136
SMITH, DANIELLE J	65
SMITH, DAVID B	104
SMITH, DAVID CARL	63
SMITH, DAVID N	111
SMITH, DEBRA K	22
SMITH, DEBRA L	170
SMITH, DONALD PAUL	174
SMITH, DONALD R	37
SMITH, DORIS G	65, 89, 105, 128
SMITH, DOUGLAS E	195
SMITH, DOUGLAS H	139
SMITH, DUNCAN C,III	192
SMITH, EDWIN A	8
SMITH, EFFIE MARLENE	122
SMITH, ELIZABETH A	69
SMITH, ELIZABETH D	35
SMITH, EMMA ELVIRA	188
SMITH, ERIC A	39
SMITH, FRANCES P	177
SMITH, FREDERIC N	111
SMITH, GALE J	141
SMITH, GENE	8
SMITH, GEORGE A	68
SMITH, GRACE H	205
SMITH, GRANT WAYNE	41, 192
SMITH, J ALLEN	90, 92, 111, 143
SMITH, JAMES A	16
SMITH, JAMES C	25
SMITH, JAMES RALPH	8
SMITH, JAN	141
SMITH, JANET CLAXTON	169
SMITH, JEFFREY	109
SMITH, JENNIFER P	92, 101
SMITH, JOAN MADELINE	123
SMITH, JOAN SEIGLEY	114
SMITH, JOHN WILLIAM	179
SMITH, JUDSON B	204
SMITH, JUDY D	82
SMITH, JULIA ROSE	29
SMITH, KAREN	153
SMITH, KARLA	1
SMITH, KATHLEEN PATRICIA	83
SMITH, KEVIN S	16
SMITH, KIMBERLY R	22
SMITH, LAURA LAROSE	89
SMITH, LEE A	16
SMITH, LESLIE GRACE	149
SMITH, LESLIE J	199
SMITH, LIDDELL	16
SMITH, LINDA GENE	107
SMITH, LINDEN C	202
SMITH, LISA A	94
SMITH, LLOYD F	67
SMITH, M LUCILLE	60
SMITH, MAJOR J,JR	16
SMITH, MARSHA M	93
SMITH, MARSHALL HARLAN	164
SMITH, MARTIN LEE	182
SMITH, MARY ELIZABETH	132
SMITH, MARY-TERESA E	148
SMITH, MATTHEW T	109
SMITH, MICHAEL J,JR	105
SMITH, NANCY CARROLL	124
SMITH, NANCY J	163, 196
SMITH, P DANIEL	68
SMITH, PATRICIA A	203
SMITH, PATRICIA C	99
SMITH, PATRICIA N	44
SMITH, PAUL C	27
SMITH, PHILIP E	76
SMITH, PHYLLIS ANNE	92
SMITH, RICHARD	152
SMITH, RONALD E	92
SMITH, RUBY MAE	67
SMITH, RUTH ANNA	92
SMITH, S RICHARD	107
SMITH, SAMUEL F	98
SMITH, SANDRA K	27
SMITH, SANDRA L	8
SMITH, SARAH M	206
SMITH, SHARIAN S	96
SMITH, SHARON	184
SMITH, SPENCER E	203
SMITH, SPENCER M,JR	26
SMITH, STACEY H	47
SMITH, STEVEN M	8
SMITH, SUSAN L	73
SMITH, SUSAN TRUSSELL	66
SMITH, SUSAN WOLGAMOT	106
SMITH, TERESA F	110
SMITH, TIMOTHY E	192
SMITH, TIMOTHY HARTLEY	159
SMITH, WILTON A,JR	8
SMITHER, JANE E	58
SMITHSON, AMY E	44
SMITHWICK, D NANCE	98
SMITSKY, KAREN	100
SMOLARSKY, EDWARD E	16
SMOLKO, JOHN F,JR	147
SMOOTS, THEODORE LAWSON	90
SMULYAN, BETSY L	28
SMUTKO, JOAN SANDRA	152
SMYERS, PAULINE E	97
SMYLIE, LYDIA C	115
SMYTH, SARAH	40
SMYTHE, NANCY C	200
SMYTHE, PATRICK CHRISTIAN	188
SMYTHE, ROBERT T	196
SNARE, PHILIP	90, 113, 129
SNEDEKER, CRAIG	31
SNEYD, MATTHEW ROBERT	54
SNGUON, PETE	195
SNIDER, KATHERINE K	90
SNODGRASS, KATHY A	121
SNOW, DOLORES C	8
SNOW, EDWARD	88
SNOW, L.NANCY	59
SNOWDEN, GREGORY L	8
SNOWDEN, MAXINE W	8
SNYDER, CHRISTINA B	114
SNYDER, LOU ANN	151
SNYDER, PAUL M	1
SNYDER, SYLVIA L	135
SNYDER, WILLIAM MARK	147
SNYDER, WILLIAM R	29, 194
SOBEL, CHARLOTTE B	176
SOBOTA, JOSEPH F	197
SOCKLER, DANA R	36
SODARO, JEAN P	96
SODDY, JUDITH D	31
SODERBERG, NOEL ELIZABETH	169
SOFER, EUGENE F	177
SOFFA, SUSAN S	158
SOKOBIN, JONATHAN S	163
SOLARI-JONES, ROSEMARIE	46
SOLDWEDEL, FRED DAWLEY	141
SOLIEN, STEPHANIE M	40
SOLIS, JOHN	100

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
SOLOMON, DAVID ROBERT	8
SOLOMON, DEREK BRUCE	163
SOLOMON, SHELBY	38
SOLOWAY, IRVING	201
SOLOWAY, MICHELLE JOY	61
SOMBERG, SHEILA BETH	66
SOMMER, ERNA H	46
SOMMERS, JULIE	92
SOMWARU, NADIRA DEVI	143
SONIS, LAWRENCE B	127
SONIS, NANCY DEE	149
SONNEK, CAMM MARIE E	81, 96
SONNEK, CATHY HOPE	96
SONNENBERG, DONNA	202
SORENSEN, GRETCHEN A	40
SORENSON, MARILYN	188
SORGENTE, JOHN T	171
SORIANO, RONALD L	183
SOROKA, JOHN J	198
SORTINO, VICKI	106
SOTO, LILY	96
SOUDER, VERNA E	168
SOUTHARD, JOAN M	102
SOUTHERLAND, JAMES F	125
SOUTHWORTH, ELLEN G	87
SOWICK, LISA E	105
SOYSAL, JUDITH O	70
SPADARO, DOROTHY R	64
SPADY, PATTI AVIS	143
SPAIN, GARLAND	55
SPAITH, ALEXANDRA DORR	127
SPALATIN, IVO JOSEPH	183
SPALDING, JENNIFER A	97
SPARKMAN, JOHN	100
SPARKS, MARY STUART	139
SPARKS, RAY	183
SPARLIN, DERRY D,JR	67
SPARLING, JAMES M,JR	159
SPARSHOTT, FRANCES L	102
SPATES, ANTHONY	25
SPATZ, CARL HYIM	168
SPEAR, JONATHAN BOYD	95
SPEARMAN, ELDRIDGE	71
SPEARS, RACHEL W	164
SPEARS, RUTH A	32
SPEARS, VICKI E	199
SPECK, MELODY	79
SPEECE, JULIE A	77
SPEIGHTS, JAMES BYRON	71
SPEIGHTS, PINKNEY	16
SPELL, KAREN MCCANTS	89
SPELLER, ADDIE C	204
SPELLMAN, JOSEPH P	202
SPENCE, GAIL M	59
SPENCE, LARRY D	33
SPENCE, LEROY J	174
SPENCE, ROBERT F	194
SPENCER, EDNA E	22
SPENCER, ELAINE	150
SPENCER, JOHN G	112
SPENCER, LINDA M	64
SPENCER, MAJORIE BRADFORD	139
SPENCER, WINIFRED A	127
SPENCER, WYLIE J	203
SPERE, PATRICIA M	28, 117
SPERRY, BENJAMIN O	129
SPIELMAN, BEATRICE	69
SPILLER, LINDSAY G	96
SPITLER, ERIC	105
SPITZ, VIVIAN R	8
SPITZIG, ANNIE RUTH	170
SPOCK, WILLIAM HENRY	16
SPONBERGER, ROBIN	98
SPONEM, PATRICIA	77
SPOSATO, BARBARA A	46
SPRACHER, SARA E	96
SPRADLEY, DERRICK L	22
SPRAGUE, JILL S	93
SPRAGUE, STEHPEN G	104
SPRATT, ROBERT L	16
SPRIGG, GREGORY PAUL	152
SPRIGGS, JAMES E,JR	199
SPRIGGS, STERLING D	16
SPRING, HENRY J,JR	113
SPRINGER, CHLOE L	83
SPRUNGER, CYNTHIA D	183
SPULAK, THOMAS J	131
SPURLING, JAMES SHANNON	160
SQUIRES, LEIGH A	54
SRAMEK, HELEN MARIE	37
SRODES, CECILE Z	136, 182
SROKA, PETER S	198
ST AMAND, JANET G	53
ST GERMAIN, SHIRLEY BRAYTON	144
ST JOHN, BENNY ALLEN	136
ST. CROIX, JOHN P	66
ST. LEDGER, WILLIAM GERARD	16
ST.LOUIS, STEPHEN C	95
STAAB, MIKKI	46
STACHEL, FLORENCE	145
STACY, WILLIAM M	41
STAFFORD-DIEUGENIO, JANET	179
STAFFORD, MICHAEL A	90
STAHL, MARY R	8
STAIGER, ROGER P	182
STAIHAR, MARIE PATRICIA	16
STAISEY, WINIFRED H	79
STALBAUM, DANE	8
STALLINGS, ROBERT L	22
STAMBAUGH, EMILY KAY	177
STAMM, DIANE LINDA	38
STANBACK, GAIL L	206
STANCZYK, LAURA A	40
STANDRIDGE, PAULA	87
STANFORD, CURTIS L	196
STANGEL, POLLYANN	131
STANGO, MARGARET A	138
STANHOPE, WILLIAM D	35
STANISLAUS, DOROTHY P	107
STANKOWSKI, CHESTER S	16
STANLEY, LORNA	117
STANLEY, MARC GENE	49
STANLEY, MAXINE	170
STANLEY, PATRICIA A	197
STANLEY, ROBERTA E	76, 179
STANLEY, SUSAN ELIZABETH	165
STANSFIELD, MARY JO	47
STANTON, FRANK X	119
STANTON, KINNEY	92
STANTON, MARGARET B	207
STANTON, MOZELL	204
STAPLES, BETTY I	182
STARBUCK, DANE C	49
STAREK, ROSCOE B,III	201
STARK, ELIZABETH D	174
STARK, JEAN L	188
STARKEY, JACK W	16
STARKS, STEVE M	22
STARNES, MICHAEL H	188
STARR, FRANCES C	90
STATHIS, PAULINE MORRIS	60
STATZER, NICOLETTA L	41
STAUB, JONATHAN F	70
STAVRIANOS, BARBARA ANN	57
STAVRIANOS, PETER ELEFTHERIOS	57
STCLAIR, GEORGE W	16
STCLAIR, NOAH M	188
STEADLEY, WINIFRED MELTON	93
STEADMAN, MARTIN J	144
STEADMAN, MICHAEL T	117
STEARNS, FRANKLIN G	77
STEBBINS, DANA B	197
STEBENNE, DAVID L	45
STECKELBERG, KATHRYN A	26
STEELE, CYNTHIA KING	183
STEELE, DONNA M	31
STEELE, LINDA L	1
STEELE, MARGARET T	188
STEELE, VIRGINIA CAROLINE	67
STEELY, MELVIN T	80
STEEN, JAMES ERIC	47
STEEN, JUNIUS C	60
STEEN, SHARON E	32
STEENBURGH, M BETH	156
STEFANELLI, JULIE	135
STEFANIK, DEBRA L	122
STEFANIZZI, NICHOLAS P	48
STEGALL, PAM	92
STEGALL, SHIRLEY W	92
STEHR, RENATE	27
STEIMANN, JUDITH L	68
STEIN, RICHARD M	136
STEINWAY, DANIEL MAX	196
STEIS, DREW F	90
STEK, CHARLES A	107
STEKETEE, RICHARD WALTON JR	157
STENT, MICHELLE D	179
STEPANSKI, SUSAN A	52
STEPHANOPOULOS, GEORGE R	126
STEPHEN, PATRICIA M	127
STEPHENS, C DON	184
STEPHENS, DANA LYNN	179
STEPHENS, ESME M	78
STEPHENS, LUCILLE MAE	105, 112
STEPHENS, MICHAEL A	174
STEPHENS, PETER J,REV	58
STEPHENS, RAYMOND WEATHERS,III	144
STEPHENS, RICKEY L	16
STEPHENSON, CHARLES C,JR	59, 178
STEPHENSON, ROYAL A	86
STERLING, ERIC E	191
STERN, DAVID M	135
STERN, SUSAN R	75
STERNS, JANET M	110
STEVENS-KITTNER, HEATHER ANN	163
STEVENS, EVELYN M	37
STEVENS, GREGORY CLARK	152
STEVENS, JAME M	154
STEVENS, JANETTE CHERIE	58
STEVENS, JOY S	122
STEVENS, KELLY	72
STEVENS, MANUELA	8, 188
STEVENS, RUTH M	65
STEVENS, VERONICA T	169
STEVENS, WILLIAM E,JR	16
STEVENSON, EDWARD T	174
STEWART, ANNE	88
STEWART, ANNE C	54
STEWART, BRIAN T	88
STEWART, CAROLE ANN	72
STEWART, CHRISTINE ANN	61
STEWART, CORDELL L	204
STEWART, KATHLEEN G	70
STEWART, MATTIE LOUISE	16
STEWART, MICHAEL J	182
STEWART, P M,JR	130
STEWART, PAMELA ANNE	106
STEWART, ROBERT E	16
STEWART, SANDRA C	25
STEWART, SARAH E	99
STEWART, THOMAS G	30
STEWRT, ALLISON LYNN	122

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

STICKLE, WARREN E,III..... 74
STIDHAM, SUSAN LYNN..... 157
STILES, DAVID..... 108
STILL, LINDA..... 22
STILL, RICHARD L..... 176
STILLEY, EVELYN H..... 158
STILLWELL, ROGER G..... 168
STILLWELL, TOM..... 46
STIMPSON, WILLIAM H,JR..... 8
STINGER, JOSEPH..... 104
STINNETT, BARBARA ANN..... 65
STINSON, ANNE MARIE..... 65
STINSON, WILLIAM H..... 70
STIRLING, KATHLEEN A..... 78
STITT, LYLE H..... 127
STITZEL, DOROTHY L..... 59
STOBIERSKI, JOHN D..... 61
STOCKDALE, HELEN GRAY..... 154
STOCKDALE, RANDOLPH BRADLEY..... 151
STOCKTON, PETER D H..... 61, 182
STODDARD, ALVINA J..... 151
STOFEL, OWEN..... 8
STOKELY, WILMA K..... 110
STOKES, LISA M..... 129
STOKES, LORENE ALISON..... 8
STOKES, RANDY BENNETT..... 144
STOKES, ROY L..... 87
STOKES, YVONNE A..... 179
STOKKE, LUANN M..... 57
STOKLEY, CAROLYN..... 47
STOLBERG, VERONICA C..... 22
STOLINE, DEAN..... 151
STOLPMAN, KATHLEEN F..... 146
STOLTZ, FREDERICK B..... 16
STONE, ANDREW H W..... 95
STONE, FRANK G..... 22
STONE, HERBERT S..... 133
STONE, JACQUELYN ELOIS..... 1
STONE, JOHN C..... 121
STONE, JOHN F..... 8
STONE, MARGARET H..... 133
STONE, MARY CAMARA..... 111
STONE, PHYLLIS B..... 176
STONE, RONALD J..... 16
STONE, STUART L..... 193
STONEBACK, AVERIL J..... 107
STONEBERG, CAROLYN S..... 188
STONER, DIANE LYN..... 183
STONER, FLOYD E..... 127
STONER, ROBERT A..... 183
STONER, TRACY D..... 130
STOOPS, MARGARET E..... 98
STOORZA, JANICE F..... 80
STOPPEL, SALLY JEAN..... 160
STORM, MARILYN J..... 162
STORM, PETER M..... 177
STORM, RUTH E..... 151
STORMES, SHARON E..... 43
STORMS, SCOTT R..... 97
STOUT, EDWARD N..... 47
STOVALL, GRETA K..... 117
STOVER, BETSY ANN..... 102
STOVER, DEBBIE K..... 130
STOVER, FRANCIS W..... 198
STOVER, KATHLEEN SCOTT..... 153
STRACHAN, LINDA A..... 35
STRAECK, LINDA A..... 84
STRAGGAS, CATHERINE..... 193
STRAHAN, ELSON C..... 32
STRAND, GWENDOLYN..... 183
STRANG, WILLIAM E..... 22
STRATOTI, ROSANNA..... 71
STRATTON, JOHN N..... 194
STRAUB, TRACY..... 71

NAME PAGE

STRAUGHN, FRANCES STEPHENS..... 29
STRAW, PHILIP KEITH..... 118
STREAN, BEVERLY JO..... 118
STRECANSKY, PHYLLIS A..... 103
STREET, CALVIN..... 16
STREETER, CAROLYN A..... 134
STREETER, GORDON S..... 153
STREETER, RENEE..... 48
STREETER, SYLVIA..... 96
STREETT, RICHARD..... 25
STRETCH, C CLINTON..... 202
STRICKLAND, ROGER..... 105
STRICKLER, CATHERINE E..... 161
STRIDER, PATRICIA M..... 121
STRINKO, GREGORY..... 8
STROKOFF, SANDRA LEE..... 27
STROMP, RENEE K..... 193
STRONG, KENNETH R..... 48
STRONG, SUSAN A..... 111
STRONG, WENDY RUHLIN..... 147
STROTHERS, ALFREDA DELORES..... 62
STRUBLE, ROBERT B,JR..... 98
STRUNK, DOROTHY L..... 179
STUART, ROBERT M..... 140
STUART, SANDRA K..... 72
STUBLER, MICHAEL J..... 142
STUCK, ROBERT L..... 16
STUCKEY, JEAN P..... 44
STUCKWISCH, MARILYN A..... 117
STUDEVANT, TOM..... 86
STUKES, DOROTHY M..... 8
STULL, ANN M..... 174
STULL, GREGORY OWEN..... 151
STUMP, JANE MERLE..... 70
STURGILL, DANIEL..... 64
STUTZ, HOLLY M..... 96
STUTZ, SAMUEL R..... 135
STYERS, FRANCES..... 95
SUBBIONDO, LUCILLE..... 38
SUDUIKO, RONALD P..... 147
SUGGS, DAN,JR..... 25
SUHLING, JUNE..... 131
SUITE, CYNTHIA L..... 197
SUKENIK, HILLEL H..... 188
SULC, LAWRENCE B..... 183
SULCER, ELIZABETH A..... 45
SULLIVAN, ANN F..... 95
SULLIVAN, ANNE MARIE..... 91
SULLIVAN, BARBARA J..... 35, 47, 49
SULLIVAN, BARRY K..... 16
SULLIVAN, CHRISTINE E..... 1
SULLIVAN, ESTELLE T..... 104
SULLIVAN, FLORA L..... 80
SULLIVAN, GARRETT S..... 188
SULLIVAN, GRACIELA P..... 199
SULLIVAN, IRENE..... 72
SULLIVAN, JACQUELINE L..... 55
SULLIVAN, JOHN H..... 183
SULLIVAN, MARK A..... 16
SULLIVAN, MARY HELEN..... 59
SULLIVAN, NANCY G..... 121
SULLIVAN, PAUL ANTHONY..... 102
SULLIVAN, RAYMOND LYNN..... 151
SULLIVAN, RICHARD J..... 194
SULLIVAN, RONALD E..... 8
SULLIVAN, RUSSELL K..... 204
SULLIVAN, TIMOTHY..... 22
SULLIVAN, TIMOTHY A..... 108
SULLIVAN, TIMOTHY F..... 94
SULLIVAN, TOM M..... 156
SULLIVAN, VICKY N..... 22
SULPIZIO, VALERIE,ANN..... 63
SULTANA, MARIE..... 72
SUMIEL, JAMES A..... 8

NAME PAGE

SUMMA, JAMES A..... 16
SUMMA, SHERYL ANN..... 8
SUMMEROUR, HELEN E..... 61
SUMMERS, CHERYLANN..... 176
SUMMERS, MARY ANNE..... 105
SUMMERS, SHERYL..... 75
SUMMERVILLE, DOROTHEA E..... 202
SUMNER, SARAH JANE..... 148
SUMNERS, PAT A..... 30
SUNIA, FITI..... 65
SUPERATA, MICHAEL A..... 199
SUPERIOR, ESTELLE C..... 90
SURIANO, ANTHONY M..... 138
SURICO, ANGELO M..... 28
SUROVELL, GLENDA B..... 160
SUSSMAN, DEBORAH L..... 139
SUTT, ROBERT..... 208
SUTT, ROBERT THEODORE..... 22
SUTTON, BARBARA..... 1
SUTTON, DAVID L..... 103
SUTTON, GERALDINE DEESE..... 164
SUTTON, H GREGORY..... 65
SUTTON, KEVIN D..... 22
SUTTON, WILLIAM T..... 202
SUUBERG, MARTIN..... 46
SUZOR, MARGARET A..... 55
SVERCHEK, EDITH F..... 136
SWAB, KENNETH E..... 176
SWACINA, LINDA M..... 37
SWAJIAN, CATHERINE MARY..... 158
SWALLOW, LISA TARYN..... 81
SWAN, GREGORY JOHN..... 71
SWAN, JEAN..... 120
SWAN, PAMELA S..... 16
SWANER, KARAN E..... 119
SWANK, SANDRA MORGAN..... 34
SWANN, HENRY L..... 8
SWANN, JOHN B..... 16
SWANNER, JOHN M..... 198
SWANSON, DEBRA L..... 134
SWANSON, LENNART P..... 16
SWANSON, LYNN SMITH..... 110
SWANSON, MARGERY M..... 118
SWANSON, SANDRE R..... 59
SWANSON, THOMAS I..... 90
SWANZY, HENRY CLAY,JR..... 67
SWARN, SAMUAL DAVID..... 73
SWART, BARBARA E..... 188
SWART, ROBERT M..... 16
SWARTS, RAY CAMERON TODD..... 149
SWARTZ, DEBORAH J..... 182
SWARTZ, JOHN P..... 16
SWARTZ, LILLIAN..... 86
SWATT, SUSAN R..... 106
SWEARINGEN, ELSIE C..... 124
SWEATT, BRENDA L..... 117
SWEDIN, MARY KRISTINE..... 57
SWEENEY, ANITA L..... 41
SWEENEY, BRENDA M..... 203
SWEENEY, BRIAN M..... 121
SWEENEY, DONNA L..... 201
SWEENEY, MARIE PATRICIA..... 147
SWEENEY, MARY C..... 30
SWEENEY, MARY J..... 8
SWEENEY, ROBERT D..... 42
SWEET, BARBARA A..... 30
SWEITZER, HENRY B..... 37
SWEZEA, DEBORAH K..... 87
SWICK, CHERYL MARIE..... 101
SWIFT, IVAN..... 179
SWIFT, JUSTIN..... 22
SWINEHART, KATHLEEN..... 69
SWINEHART, LEONARD..... 163
SWITZER, REBECCA..... 200

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
SWYGERT, BRENDA K	200
SYKES, RICHARD K	31
SYKES, SARAH E	135
SYLVAIN, KENNETH L,II	25
SYLVESTER, EDWARD C,JR	178
SYMONS, HOWARD J	182
SYWYJ, VIRGINIA F	126
SZADY, CYNTHIA A	188
SZELAG, FRANK P	188
SZELENYI, EVELYN	102
SZEMRAJ, ROGER R	158
SZOKA, CHARLES E	197
SZORC, CHESTER,JR	140
SZPAK, MARK P	55
SZYMANSKI, MARY K	112
TABOR, ERIC J	27
TABOR, PAMELA A	110
TABRON, LONNIE	206
TACKABERRY, THOMAS H	192
TAGGART, SARAH SUZANNE	166
TAIT, BERNICE M	70
TALBERT, JAMES NELSON	22
TALBERT, JUDITH A	200
TALBERT, LANELLE D	195
TALBOT, HEDY L	36
TALBOTT, ANN MARIE	158
TALISNIK, MICHAEL H	62, 170
TALKOWSKI, ELLEN S	116
TALLEY, BRION SCOTT	123
TALLEY, ELAINE ROSE	155
TALLEY, KEVIN DAVID	82
TALLEY, WILLIAM EMMITT	16
TALLIA, CHERYL	25, 201
TALLIA, GLENN EUGENE	168
TALLMADGE, PATRICIA	76
TALMAN, HELEN R	53
TALTON, ALFREDA	48
TAMEZ, LUZ G	81
TAMZARIAN, KAREN ALYCE	63
TAN, JEREMIAH B	8
TANIS, PAMELA ANN	138
TANN, ROBERT D	25
TANNEN, ILENE B	109
TANNENBAUM, RUTH	152
TANNER, WILLIAM E	152
TANSEY, JOAN N	41
TANSIMORE, ANTHONY A	145
TANZI, CAROLYN B	119
TANZOLA, VINCENT T	146
TARANTINO, MARY ELLEN	153
TARASI, BEVERLY	169
TARKINGTON, MARY M	37
TARLTON, ELAINE K	153
TARRANCE, JACK R	16
TARRANT, COLLEEN	86
TARRIS, BARBARA JOAN	69
TARTARO, ANTHONY F	8
TASCO, MARIAN B	83
TASSO, MARIE J	171
TAT, MARILYN CRAWFORD	105
TATE, ALFRED W	103
TATE, ALICE	88
TATE, BRENDA A	83
TATE, CYNTHIA ANN	157
TATE, EILEEN J	190
TATE, M LOUISE	129
TATE, NORMAN A	25
TATE, RUTH M	22
TATE, THOMAS N	196
TATES, CHERYL LEE	86
TATNALL, CAROLYN LEA	110
TATUM, ROSE	48
TAUBENBERGER, ALFRED W	62
TAUBER, ANDREW	147
TAVLARIDES, MARK	169
TAYLOR, ANTHONY C	196
TAYLOR, BETTY LOU	174
TAYLOR, BRADLEY J	22
TAYLOR, DANIEL L	124
TAYLOR, DONNA ISABELLE	159
TAYLOR, EDNA V	80
TAYLOR, ELMO M	16
TAYLOR, EMMA JANE	128
TAYLOR, IRENE K	32
TAYLOR, JAMES C	124
TAYLOR, JANE K	49
TAYLOR, JOYCE ANN	149
TAYLOR, JUNE W	158
TAYLOR, KATHLEEN A	55, 130
TAYLOR, LAURA	102
TAYLOR, LAVARNE	177
TAYLOR, LEO J	36
TAYLOR, LEROY GARFIELD	16
TAYLOR, MARGARET E	204
TAYLOR, MARIAN L	32
TAYLOR, MARY E	53, 200
TAYLOR, MELANIE D	46, 123
TAYLOR, PEGGY	205
TAYLOR, PHYLLIS A	33
TAYLOR, PHYLLIS ANNE	125
TAYLOR, RHONDA L	83
TAYLOR, ROBERT B	32
TAYLOR, ROBERT S	53
TAYLOR, S CECELIA FERGUSON	98
TAYLOR, THOMAS G	25
TAYLOR, W H,JR	86
TAYLOR, WALTER B	204
TEAGUE-BATES, CAROLYN YVONNE	153
TEAGUE, JOAN	139, 188
TEAGUE, PHILIP C	8
TEARLE, RICHARD V	195
TEDRICK, JEFFREY LINN	16
TEEGARDEN, THEODORE PATRICK	166, 177
TEEL, LAUREN R	141
TEEPLES, PAULA M	197
TEES, BARBARA E	55
TEES, SARAH VICTORIA	40
TEETS, ELNORA HELEN	131
TEETS, KIMBERLY K	43
TEGLIA, VERNA M	102
TEHAN, ROBERT E,JR	135
TEITELBAUM, JOSHUA Z	110
TEITGEN, ELIZABETH S	59
TEIXEIRA, JANE I	177
TEJADILLA, SERGIO A	141
TELSON, MICHAEL L	177
TEMPLE, DONALD M	117, 178
TEMPLE, GLENDA LOUISE	172
TEMPLEMAN, DONALD R	106
TEMPLETON, ROBERT A	8
TENAGLIA, NICOLA	22
TENEYCK, SHIRLEY R	72
TERANGO, MARCO	8
TERASA, CAROLYN SCHULDT	140
TERHUNE, HENRY A	59
TERI, ULDERIGO GINO	16
TERLEP, RICHARD	142
TERRES, KAY M	191
TERRILL, EDWARD A	154
TERRY, ELMON G,JR	74
TERRY, FRANKIE ELEANOR	105
TERRY, ROSA L	22
TERRY, YOLANDA MARIA	61
TESSIER, MICHELLE	51
TESSIERI, VIVIAN A	197
TESTA, SAMUEL A	33
TESTER, JACK G	16
TETELMAN, ALICE	83
TETER, LARRY	8
TEUTON, KATHERINE L	22
TEVINGTON, ANDREW	67
THACKER, SHERMAN L	8
THADEU, MARY ANNE	90
THALER, LINDA RUTH	135
THATCHER, SAMUEL A,JR	72
THAXTON, ANNA	104
THAYER, DIANNA KIRK	2
THAYER, MARILYN R	106
THAYER, MARY M	111
THAYER, RONALD J	38
THEIL, LYNDA P	146
THEIS, PAUL A	172
THEODOR, JENNY M	43
THIBEAULT, ROBERT F	55
THIBODEAUX, DIANA	96
THIEL, CAROLYN	119
THIEL, SR AGNES C	143
THIERER, SHARON SKAGGS	33
THIESS, PATRICIA A W	114
THIESSEN, JANET E	157
THOMAS, ALICE B	86
THOMAS, ANDREW J	205
THOMAS, ANTHONY N	204
THOMAS, BOBBIE S	107
THOMAS, CARNELIUS	22
THOMAS, CHARLENE	204
THOMAS, CHARLES H,JR	177
THOMAS, CHERYL LYNN	8
THOMAS, DAVID S	36, 129
THOMAS, DEBORAH D	111
THOMAS, DONNA LEE	123
THOMAS, DORIS R	45
THOMAS, DOROTHY LAINE	174
THOMAS, EDWARD A	8
THOMAS, ELEANOR C	2
THOMAS, ELIZABETH GRAY	152
THOMAS, HILAIRE	96
THOMAS, JAMES H	68
THOMAS, JANET ELIZABETH	89
THOMAS, JEAN L	176
THOMAS, JOHN E	125
THOMAS, LEE	8
THOMAS, LURLINE F	41
THOMAS, MARSHA B	41
THOMAS, MELVIN C,JR	202
THOMAS, MICHAEL	103
THOMAS, NATHANIEL W	197
THOMAS, PATRICIA ASKEW	22
THOMAS, PETER C	148
THOMAS, PRECIOUS C L	22
THOMAS, RANDOLPH	174
THOMAS, ROBERT B	8
THOMAS, ROBERT P	104
THOMAS, ROGER J	200
THOMAS, STEVEN E	71
THOMAS, SYLVIA J	105
THOMAS, TAD S	44
THOMAS, TERRY HARRY	16
THOMAS, THERESA M	149
THOMAS, VIRGINIA ANN	169
THOMAS, WILLIS S,III	23
THOMASON, MONA J	23
THOMPSON, ALVIN C	203
THOMPSON, ARTHUR JOHN	16
THOMPSON, BENJAMIN,JR	84
THOMPSON, BRENDA M	16
THOMPSON, CAROL E	102
THOMPSON, CAROLINE L	130
THOMPSON, CRYSTAL LYNETTE	155
THOMPSON, DEBORAH C	124
THOMPSON, DOUG	73
THOMPSON, EDWARD M,JR	188

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
THOMPSON, G MARGARET	116
THOMPSON, GARLAND CHARLES	16
THOMPSON, GILBERT D	35
THOMPSON, HOLLY A	87
THOMPSON, J CARROLL	94
THOMPSON, JACK M	142
THOMPSON, JALENE	54
THOMPSON, JAMES P	33
THOMPSON, JOHN	188
THOMPSON, JUDITH ANNE	110
THOMPSON, KELLY ANN	78
THOMPSON, KIMBERLEY R	97
THOMPSON, LARRY A	57
THOMPSON, LARRY DELMONT	23
THOMPSON, LONNIE B	75
THOMPSON, MARJORIE ELLIS	153
THOMPSON, MARK S	25
THOMPSON, MARLENE K	37
THOMPSON, MARSHA K	114
THOMPSON, MARY COLLEEN	166
THOMPSON, MARY ELAINE	27
THOMPSON, MEREDITH A	28
THOMPSON, MICHAEL J	16
THOMPSON, NANCY L	31
THOMPSON, PEGGY L	206
THOMPSON, SARAH ELIZABETH	133
THOMPSON, WILLIAM B	23, 25
THOMPSON, WILLIAM C,JR	136
THOMSON, KAREN	137
THOMSON, PAUL E	174
THORINGTON, ELISABETH G	60
THORNBERRY, LARRY	96
THORNBURG, ANN H	23
THORNE, JOHN R	201
THORNHILL, LUCILLE W	134
THORNTON, ALVIN	51
THORNTON, C.E	34
THORNTON, DAVID J	127
THORNTON, JOHN	23
THORNTON, PATRICIA M	42
THORNTON, SUSAN A	52
THORP, MARTIN R	16
THORPE, JOSEPHINE B	77
THORPE, PAT	104
THORSON, DONALD	54
THORSTENSON, TRENT N	137
THURMAN, GLORIA FAYE	41
THURMAN, GWENDOLYN W	55
TIANO, CHRISTOPHER M	188
TIANO, MARGARET E	90
TIBBETTS, CARL A	27
TICE, REBECCA	155
TICHELI, JOSEPH A	107
TICHENOR, DOROTHY A	113
TIDMAN, REBECCA	71
TIDWELL, DINAH G	40
TIEDE, MARSHA A	56
TIEHEN, JUDY	57
TIERNAN, MICHAEL M	23
TIERNEY, CARRIE	26
TIERNEY, MAUD CAMPBELL	170
TIFFIN, JOY ELAINE	82
TIJERINA, MANUEL	174
TILAS, THOMAS A	116
TILLER, JEARLINE	16
TILLMAN, BALDWIN R	29
TILLMAN, DOROTHY JEAN	161
TILLMAN, GLORIA C	35
TIMANUS, CHARLES	57
TIMLIN, EILEEN C	174
TIMMENY, MICHAEL D	145
TIMMER, BARBARA	184
TIMMONS, EDWARD R	23
TIMMONS, GARY G	100
TIMMONS, JEANNE	96
TINTERA, JULIE MARY	170
TINTLE, KAREN M	146
TIPPETT, DOROTHY P	182
TIPPETT, JAMES C	172
TIPPETT, PATRICIA LEE	133
TIPPINS, NANCY	67
TIPPIT, OTIS GORDON	48
TIRRELL, ELVIN DREW	124
TITUS, VIVIAN MICHELLE	158
TJADER, SHARON A	155
TKACIK, TERESA A	131
TLAPEK, DAVID L	68
TOAS, CLAIRE	136
TOBIN, JOHN J	32
TOBIN, MARGARET KATHLEEN	86
TOBIN, MERRY M	137
TODD, JANICE LEVERNE	76
TODD, RALPH H	96
TODD, REGINALD E	132
TODD, SARALEE S	188
TOEPKE, CONRAD W	16
TOFFLING, BARBARA F	80
TOGAFAU, MALAETASI MAUGA	156
TOGAFAU, ORETA MAPU	156
TOIV, BARRY J	128
TOLBERT, BRIAN D	25
TOLBERT, CARLTON E,JR	25
TOLES, ANN C	111
TOLES, TOMMY	111
TOLIVER, JAMES	8
TOLOMEO, MARTIN E,JR	70
TOLONESE, CARMELLA ROSE	30
TOLSON, WILLIAM M	23
TOM, JANICE G	102
TOMA, NANCY	122
TOMAN, THOMAS L	43
TOMAN, WILLIAM J	191
TOMANIO, PEGGY A	93
TOMASEK, DIANE E	66
TOMASEK, PAUL F	25
TOMASIA, MARIA A	156
TOMASKO, EDWARD A	16
TOMEO, THOMAS P	53
TOMLIN, KENNETH ALDEN	17
TOMLIN, ZARA JEAN	17
TOMLINSON, MELISSA A	23
TOMME, PAUL	1
TOMOSO, ANTHONY A	28
TOMPA, PETER	195
TOMPKINS, DAVID L,JR	124
TOMS, DOUGLAS CRAIG	188
TOMSCO, DENNIS J	62
TOOHEY, J FRANCIS	74
TOOHEY, JEAN R	190
TOOHEY, MICHAEL J	192
TOOMBS, CLARA ETTA	95
TOON, BETTY A	205
TOOPS, WILLIAM DAVID	154
TOPP, MELANIE	91
TOPPE, LORETTA J	168
TOPPER, GAY S	8
TOPPING, LOUISE M	43
TOPPING, MARVIN W	197
TORANO, ARTHUR J	104
TORELLI, LENORE	38
TORKELSON, JODIE RAE	128
TORLAI, CATHERINE M	108
TORONYE, STEVE J	136
TORREGROSSA, GERALD J	17
TORRES, DOMINGA L	55
TORRES, IRENE A	168
TORRUSIO, MICHAEL,JR	121
TORWEGGE, MYRON C	33
TOTTEN, MICHAEL P	142, 144
TOVARAZ, BARBARA ANNE	193
TOVEN, PHILLIP L	8
TOW, CHRISTOPHER YAT	176
TOWNS, DONALD LEROY	137
TOWNSEND, LOUIS A	198
TOWNSEND, ROBERT	66
TOWNSEND, WESLEY GAINES	164
TOWSE, LINDA J	131
TOWSON, SUSAN P	46
TOYE, LILLIE	205
TRABER, JANICE ANN	73
TRABUCCO, THOMAS J	193
TRACEY, CATHERINE E	62
TRACHTENBERG, MINDY A	160
TRACY, JOHN D	38
TRACY, MARTHA SUZANNE	188
TRACY, VICKIE LEIGH	157
TRADER, DAVID A	17
TRADER, DORIS JEAN	128
TRAHERN, CONRAD L,JR	25
TRAINOR, J MONIQUE	162
TRAMMELL, CARRIE	204
TRAPP, ANNETTA K	104
TRASK, TERRY ANN	137
TRAUTWEIN, MARK	190
TRAVERS, ANDREW,JR	105
TRAVERS, LILLIE L	139
TRAVIS, RICHARD G	107
TRAXLER, SHARON	158
TRAYNHAM, DAVID F	195
TREADWELL, CATHRYN C	122
TREANOR, MARGARET	159
TREASURE, GEORGE R	8
TREDWELL, DANIEL P	106
TRENT, DEBRA RENEE	159
TRESSLER, VIRGINIA L	123
TRETTIN, KIMBERLY ANN	112
TRIBBLE, LYNNE	76
TRIFFILEY, ELIZABETH A	90
TRIMBLE, MARY H	44
TRIMMER, CAROL L	147
TRIOLO, SHARON LEE	145
TRIPPETT, LILLIAN MCBEE	197
TRIPPI, CARMELA	126
TRITES, AMY S	166
TROCKY, LYNN M	63
TROEBS, ELLEN M	63
TROIA, CYNTHIA ANN	8
TROLLINGER, BARBARA A	112
TROLLINGER, JAMES T	17
TRONCOSO, SERGIO ARTURO	23
TROSKEY, CLARENCE CARL	160
TROSTEL, JOE	91
TROUT, JANE B	115
TROUTMAN, AUDRA JEAN	162
TROUTMAN, SANDRA M	109
TROXLER, FRANCES T	41
TROY, MICHAEL H	125
TROY, PHYLLIS N	39
TROY, WILLIAM J	112
TRUAX, ROSALIE A	85
TRUELL, MARTHA H	98
TRUJILLO, CLOVIS	108
TRUPP, HAROLD	70
TSINTOLAS, CASSANDRA	116
TSO, JAMES CHIH-JEN	189
TSOMPANAS, PAUL L	174
TSUTRAS, FRANK G	33, 45, 47, 47, 68, 74, 107, 124, 137, 155, 162
TUBRIDY, DANIEL J	144
TUCEVICH, MICHAEL D	191
TUCKER, B. IMATENE	50
TUCKER, BARBARA E	58

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
TUCKER, DONALD P	184
TUCKER, LOUISE P	36
TUCKER, MARY ELIZABETH	180
TUCKER, PATRICIA A	8
TUCKER, SANDRA J	147
TUCKER, SARAH F	167
TUCKER, SCHERRI L	180
TUCKER, YOLANDA H	118
TUDOR, SYBIL B	27
TUFENKIAN, RICHARD R	122
TUGGLE, LINDA JANE	141
TULEJA, LAURINE ELIZABETH	136
TULLAR, WILLIAM J	149
TULLEY, ROSEANN	180
TULLY, MOLLY WOOD	154
TUMBLESON, CAROL LYNN	48
TURBES, SUSAN M	106
TURCH, DAVID N M	53
TURCIC, MARGARET F	32
TURCOTT, CINDY	64
TURCOTTE, CAROLE S	55
TURK, FRANCES M	33
TURK, REAVLE BENEVIOUS	65
TURKO, CARREN S	200
TURLEY, ELLEN M	120
TURNER-SCOTT, ANDREA	139
TURNER, ADRIENNE E	54
TURNER, ANNE C	27
TURNER, CATHY JUNE	17
TURNER, CHARLES F	206
TURNER, COURTNEY L	45
TURNER, DANNY L	23
TURNER, DONNA MAE	147
TURNER, EUGENE	105
TURNER, HENRY L	17
TURNER, JOEMMA	130
TURNER, JOHN E	17
TURNER, KATHY E	110
TURNER, MARILYNN S	79
TURNER, MARY ANN	138
TURNER, MARY T	108
TURNER, PAMELA SUZANNE	154
TURNER, ROBERT C	17
TURNER, ROBERT E	86
TURNER, SANDRA S	30
TURNER, TERESA D	73
TURTON, CECELIA J	119
TUTT, BARBARA J	59
TUTTLE, KATHLEEN J	26
TUVIN, RONA W	107
TVEIT, JEFFERY E	57
TWERSKY, JUDITH L	62, 72
TWICKLER, GRETCHEN M	122
TWINAME, KAREN	48
TWITTY, MARY F	65
TWOMBLY, DONALD P	17
TWOMBLY, WENDELL EDWIN	8
TWYFORD, MARCELLA H	29
TYCHESEN, NINA K	152
TYLER, ERROL L	195
TYLER, NANCY SUE	129
TYMCZYSZYN, JOSEPH P	197
TYNAN, KATHLEEN A	63
TYNDALL, DOROTHY M	8
TYNER, DEBBIE G	46
TYSON, CHARLOTTE	73
TYSON, PATTI BIRGE	195
TYUS, MARIE H	48
UDELL, RANDY A	31
UDWIN, MICHAEL R	23
UHLAR, SUSAN ELIZABETH	87
UHLENHOPP, CLETUS RAY	122
ULANDER, BRETT N	17
ULANS, KAREN J	77
ULLMAN, PAUL STEVEN	158
ULMER, JOHN LAWRENCE,JR	8
UMLOR, ELWIN LEON	17
UMPHREY, DONNA S	152
UNANGST, LOIS JEAN	114
UNDERHEIM, GREGG	131
UNDERWOOD, DAVID P	189
UNDERWOOD, EMMIE ALICE	60
UNGER, CAROL JEAN	160
UNKLE, LEONA	8
UNRATH, BARBARA T	101
UNSWORTH, ALLEN	177
UPSON, JEAN S	51
URBANO, ESTHER D	81
URCH, GEORGE T	130
URELES, KATHY A	35
UREY, LORRAINE	87
URIAN, GEORGE A	174
URQUHART, HARVARD W,SR	68
USOVICZ, STANLEY J,JR	116
UTLEY, NATHANIEL E	205
UTTERBACK, MARSHALL T,JR	23
UVANNI, FRANK G	119
UZZELL, KIMBERLY A	25
UZZI, THOMASINA	144
VACCARO, PATIENCE S	123
VACHON, KATHLEEN	119
VACIN, LYDIA	172
VAGLEY, KAREN S	180
VAGNOZZI, DOROTHY W	119
VAIL, ANNE M	98
VAIL, CHRISTOPHER L	23
VAITEKUNAS, NORA F	30
VALANZANO, ANTHONY	176
VALDEZ, CORRINE	106
VALDEZ, GUADALUPE P	102
VALDIVIEZ, EDUARDO	84
VALENCIA, EVELYN M	43
VALENTE, MARY MYERS	191
VALENTINE, SUSAN FOY	41, 47, 139, 150, 153, 164
VALLADARES, JUANA A	207
VALLIER, CHRISTOPHER A	105
VAN ATTA, LAURENCE B	119
VAN BUSKIRK, KIM ANN	169
VAN DEN BROEK, WILLEM	195
VAN DILLEN, JEANNINE A	170
VAN DYKE, CHARLES E	46
VAN DYKEN, JOHN	138
VAN ETTEN, LAURA	90
VAN KLEECK, VICKIE A	117
VAN KOMEN, EDNA	50
VAN METER, NANCY J	31
VAN SLYKE, IRENE	145
VAN SLYKE, STEVEN F	110
VAN TRIES, ANITA M	82
VAN VOOREN, STEPANIE	134
VAN WAGENEN, JAMES S	174
VAN WAGONER, RICHARD A	88
VANCE, ANNETTE I	92
VANCE, HILTON R	121
VANCE, JENNIFER W	180
VANCE, LOUIS S	191
VANCE, WAYNE	87
VANCLEVE, MICHELLE	174
VANDER VELDE, LINDA JEAN	165
VANDERBILT, MARJORIE W	51
VANDERGRIFF, RASHELL S	64
VANDERGRIFF, VICTOR T	1
VANDERGRIFT, R W,JR	174
VANDERSCHAAF, DEREK J	174
VANDERSTAR, PIPPA	65
VANDERVORT, PAMELA R	182
VANDETTE, EDMUND F	57
VANDUSEN, GEORGE	169
VANDUSEN, MICHAEL H	183
VANDYKE, RONNY K	189
VANDYKE, THOMAS WAYNE	8
VANETTEN, LAVALLE F	17
VANFIELD, ADRIENNE JAJUAN	168
VANFLEET, VIRGIL LEON	17
VANHOOSER, WILLIAM R	17
VANHORN, WILLIAM R	17
VANLIER, CHARLENE LOU	143
VANMAASTRICHT, DONALD F	17
VANN, BEN JAMES	8
VANN, DEVON C	8
VANNOSTRAND, JAMES R	41
VANPUYMBROUCK, DARREN M	54
VANS, GERASIMOS CHRIST	17
VANSAVAGE, JOHN	64
VANSCO, VERONICA V	56
VANWINKLE, RICHARD A	8
VANYO, ELEANOR M	184
VARA, RENN AA	96
VARELA, RAYMOND J	17
VARGO, JUDITH C	42
VARNER, JEAN G	193
VASIL, SUSAN M	61
VASILIOU, A JOHN	8
VASILOVICH, STEPANIE ANN	139
VASLO, ANAMARIA	23
VASLO, FRANK	133
VASQUEZ, JOSEPH	81
VASS, ALICE V	8
VAUGHAN, WILLIAM A	17
VAUGHAN, WILLIAM H	165
VAUGHAN, WILLIAM K,JR	200
VAUGHN, BETTY S	133
VAUGHN, IRIS W	195
VAUGHN, JUDY C	8, 189
VAYO, JOAN D	29
VEACH, MARGARET H	50
VECCHIO, LESLY J	142
VECCHITTO, SARAH M	52
VEDLIK, CSABA,JR	62
VEGA, DAGMAR	84
VEGA, MARIANELA	52
VEGA, SYLVIA	126
VEILLEUX, KENNETH	113
VELLENGA, THOMAS JAMES	160
VENEY, HARVEY R	8
VENEY, PHILLIP M	8
VENTRE, LOUIS,JR	197
VERDIER, STEPHEN J	176
VERNON, ETHEL JEAN	138
VERNON, LISA D	182
VERSTEGEN, PETER E	103
VERTES, WILLIAM WAYNE	193
VESPAZIANI, JUDITH H	32
VESSEY, NANCY ELIZABETH	70
VETH, THEODORE PHELPS	17
VETTER, GAIL A	44
VETTER, MARTHA ELIZABETH	90
VETTER, ROBIN E	124, 162
VICE, DONALD C	111
VICINI, LEO P	123
VICK, JAMIE B	83
VICKERS, GLORIA P	62
VICKERY, DAVID F	114
VICTOR, JAYNE L	172
VIDIS, JENNIFER D	88
VIDMER, RICHARD F	33
VIEREGG, STEPHEN G	101
VIGNOLA, JOSEPH C	75
VIGORITO, TINA M	8
VIHSTADT, JOHN	200
VIILO, WESLEY M,JR	90

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
VILLA, RICHARD ROY	23
VILLAR, EMERY L	107
VILLAREAL, ARMANDO LEE	129
VINOVICH, RALPH	1
VINOVICH, SAM	23
VINSON, PETER	23
VINSON, VENITA	145
VINTON, LOUISE	70
VIOREL, LEE J	160
VISCLOSKY, PETER J	177
VITAIOLI, RENEE DARLENE	149
VITALE, DOROTHY D	33
VITALE, JAMES A	116
VITALI, EILEEN MARIE	23
VITALI, NANCY	195
VITARELLI, BEVERLY WIAND	80
VIVIAN, EDITH E	170
VIZAS, CHRISTOPHER JOHN,II	184
VIZCAINO, KATHLEEN S	84
VIZZACCARO, DINA	49
VLAINICH, KATHLEEN ANNE	180
VODVARKA, DANIEL E	37
VOELKER, EVA S	39
VOELKER, LARRY JOE	67
VOGEL, DIANNE L	8
VOGT, LINDA M	110
VOIGT, ROLAND FRANCIS	17
VOISINE, LOIS M	159
VOLK, CAROL J	91
VOLZ, SANDRA G	164
VON DER PORTEN, ERIC P	83
VON MAUR, ROBIN B	134
VON SCHRILTZ, WILLIAM D,JR	8
VONUNWERTH, FREDERICK H	77
VOORDE, FRANCES M	99, 177
VOORHEES, EDNA M	126
VOORHEES, JEANNE E	133
VOSBURGH, KRISTIAN W,II	62
VOSPER, CYNTHIA A	141
VOYTKO, MARY CATHERINE	123
VOZZA, F FRANK	131
VROOM, PETER J	91
VUKELICH, HELEN G	99
VUOCOLO, CONRAD J	84
VUOCOLO, ROSEMARY	84
WACKLEY, MARY ELLEN	125
WADDELL, ANN G	138
WADDELL, MIRIAM L	190
WADE, H EVERETT	113
WADE, JEROME LEE	1, 2
WADE, KEITH W	105
WADE, PAUL CHRISTOPHER	69
WADE, WILLIAM E,JR	189
WADLEY, DOROTHY C	191
WADSWORTH, HERBERT,JR	78, 197
WADSWORTH, WALLY W	86
WAESCHE, TILGHMAN	141
WAGGONER, GLENN DAVIS	123
WAGLIARDO, JASPER T	189
WAGNER, CHARLES K	133
WAGNER, DEE NESE	137
WAGNER, JUDITH L	180
WAGNER, SUSAN L	68
WAGONER, MARJORIE J	118
WAGONER, SARAH LEE	39, 146
WAILES, CHATMAN C,JR	143
WAINIO, HELEN B	76
WAINMAN, BARBARA W	135
WAINWRIGHT, STUYVESANT,IV	23
WAITE, ANN	33
WAITES, TREVA F	153
WAITS, JOHN A	41
WAKATSUKI, JILL KAZUE	90
WAKEFIELD, KAREN E	146
WALCKER, RODGER T	17
WALDEN, GREGORY PAUL	151
WALDOCK, JEANNE	36
WALDRON, SUZANNE J	192
WALICKI, RICHARD J	108
WALING, MELODY JEAN	54
WALKE, SALLY LAHUE	108
WALKER, ANNE W	203
WALKER, BARBARA M	95
WALKER, BETH ANN	87
WALKER, BEVERLEY ANN	155
WALKER, BEVERLY E	59
WALKER, BONNIE MARIE	154
WALKER, BRUCE D	184
WALKER, CHRISTIAN L	8
WALKER, DAN KAYE	139
WALKER, FRANCES	83
WALKER, FRANKLIN S	25
WALKER, JEAN	143
WALKER, JOE LEE	83
WALKER, LESLIE BETH	101
WALKER, M LYNN	110
WALKER, MARGARET L	83
WALKER, MARY ELLEN	91
WALKER, NORBERT S	77
WALKER, RONALD R	144
WALKER, ROY	8
WALKER, TERI R	191
WALKER, WANDA S	56
WALKUP, JOSEPH A	8
WALL, JEAN P	33
WALL, MICHAEL J	116
WALLACE, A LEE,III	197
WALLACE, ALFONZA	8
WALLACE, EDWIN W	101
WALLACE, GENE A	157
WALLACE, J PHILIP	74, 182
WALLACE, JANE MARCIA	53
WALLACE, JUDY K	114
WALLACE, LITTLETON,JR	17
WALLACE, MARIAN E	51
WALLACE, MICHAEL B	2
WALLACE, MINNIE D	204
WALLACE, SANDRA S	166
WALLACE, VICKI P	74
WALLACE, ZELDA R A	94
WALLACH, ELLEN	163
WALLEN, JAMES L	8
WALLER, DEBORAH JEAN	8
WALLER, JAMES D	113
WALLEY, EILEEN	171
WALLICK, RUTH M	176
WALLING, VICKIE L	98
WALLIS, SHARON K	75
WALLQUIST, CYNTHIA A	128
WALLS, CAROLYN J	38
WALLS, CYNTHIA	51
WALLS, LORRAINE V	23
WALSER, BARBARA M	98
WALSETH, KRISTI E	195
WALSH, ANNA M	53
WALSH, ELEANOR S	172
WALSH, GEORGETTE E	182
WALSH, GERARD P,JR	23
WALSH, KATHY L ROHRIG	193
WALSH, KEVIN	104
WALSH, MARY ANNE	146
WALSH, PATRICIA	65
WALSH, THOMAS J	203
WALTERS, BRENT A	124
WALTERS, CHARLES H	82
WALTERS, GLADYS A	157
WALTERS, PEYTON MITCHELL	166
WALTERS, ROBERT	177
WALTERS, VERNON JOHN	189
WALTMAN, JOHN H	203
WALTON, BEATRICE	205
WALTON, CORA J	49
WALTON, LAURICE	189
WALTON, PATRICIA D	60
WALWIK, WILLIAM N	124
WAMPLER, BETTY J	92
WANAMAKER, ANNE L	8
WANCHAK, WENDY W	48
WANDERSTOCK, JONATHAN B	112
WANLEY, THOMAS E	147
WANNAMAKER, JULIA S	153
WARBINGTON, FRANK	43
WARCHOLA, ROBERT R,JR	31
WARD, BETTY DEWITT	8
WARD, BEVERLY ANN	89
WARD, CLARA ZELL	25
WARD, DEBORAH K	191
WARD, LINDA KAREN	171
WARD, LORA LEE	130
WARD, MICHAEL E	191
WARD, MICHAEL JAMES	182
WARD, RICHARD C	51
WARD, ROBERT C	8
WARD, SANDRA L	39
WARD, SHERYL MARIE	164
WARD, STEPHANIE A	43
WARE, ELLEANOR WARREN	132
WARE, GLENDA GAIL	54
WARE, JERLINE L	108
WARE, LEROY	23
WARE, TERRY LEE	70
WARE, WILLIAM F	161
WARFIELD, ALEXANDRA	90
WARFIELD, PARIS G	63
WARFIELD, WILLIAM L	176
WARGO, JOSEPH	66
WARIN, DEBORAH R	70
WARLEY, KATHERINE	204
WARLEY, WALTER A	8
WARLING, NEAL ROBERT	169
WARNER, CHRISTOPHER J	182
WARNER, DENISE R	136
WARNER, FRANCIS D	17
WARNER, JEANNETTE S	40
WARNER, SUSAN A	112
WARNICK, DAVID CHRISTOPHER	80
WARNICK, ROBERT W	189
WARREN, GORDON WADE	96
WARREN, GRACE E	86
WARREN, JAMES F	189
WARREN, JOHN R,JR	8
WARREN, MARY C	60
WARREN, MYRNITH MAY	39
WARREN, SPENCER C	136
WASH, JAMES LAUCHLAN	180
WASHINGTON, CONNIE P	206
WASHINGTON, CONSUELA M	182
WASHINGTON, GLORIA J	189
WASHINGTON, LOISE BUTLER	26
WASHINGTON, SHELTON	135
WASHINGTON, STEPHANIE	49
WASHINGTON, STEVEN HARRIS	107
WASKEVICH, DELLA W	28
WASSERMAN, VERENA C	164
WATERS, JAMES C	174
WATERS, MEGAN A	56
WATERS, SPURGIN MICHAEL	168
WATERS, WILLIAM E	17
WATFORD, TYRONE M	91
WATHEN, JUDITH A	8
WATHEN, KATHY MARIE	32
WATKINS, BLANCHE D	77

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
WATKINS, CHARLOTTE E.	182
WATKINS, FRANCES A.	158
WATKINS, JILL CARRIE	163
WATKINS, JUANITA E.	28
WATKINS, MARGARET D.	56
WATKINS, PHILLIP J.	117
WATKINS, THOMAS H,JR.	83
WATSON, ADELIA C.	8
WATSON, DONALD HUGH	54
WATSON, DONNA M.	156
WATSON, JUNE R.	48
WATSON, MILDRED L.	180
WATSON, SHIRLEY J.	197
WATT, DONALD A.	182
WATT, SHEREE ANN HICKEY	68
WATTLES, KATHARINE SOPHIE	120
WATTS, CHARLES C,JR.	37
WATTS, EYVONNE H.	37
WATTS, MARY D.	189
WATTS, RUBY	131
WATTS, WINIFRED L.	195
WATZMAN, BRUCE H.	134
WAXMAN, BARABRA	36
WAY, GEORGE ANN	140
WAYMIRE, JULIE A.	122
WEATHERLY, DEBORAH ANN	111
WEAVER, BETTE	144
WEAVER, GARY M.	138
WEAVER, GERALD W,II.	32
WEAVER, GRAHAM B.	48
WEAVER, KEITH	202
WEAVER, RICKY B.	50
WEAVER, SUSAN ANN	87
WEAVER, WARD JOHN	8
WEBB, ANITA G.	98
WEBB, GEORGE THOMPSON,111	167
WEBB, JAMES H,JR.	198
WEBB, JAMES MCKENZIE	170
WEBB, JAMES NELSON	17
WEBB, KAREN	166
WEBB, MARCIA JANE	40
WEBB, RONALD	25
WEBB, TONI R.	78
WEBB, VIRGINIA L.	33
WEBBER, ALAN M.	176
WEBBER, EDWIN W.	176
WEBBER, IRENE H.	66
WEBBER, JEANNETTE B.	43
WEBBER, ROBERT J,JR.	133, 174
WEBER, ANNELIE E.	191
WEBER, CAROLYN S.	55
WEBER, GARY J.	46
WEBER, JOSEPHINE	183
WEBNER, ROBERT NEAL	169
WEBSTER, SANDRA D.	99
WEED, ROBERT R.	159
WEEKS, LINDA H.	103
WEEKS, LOUANNE DINGER	68
WEENE, ELLEN P.	90
WEESE, JERRY G.	23
WEGENER, STUART S.	127
WEHNER, PAMELA ANN	87
WEIGHT, CLAUDETTE M.	8
WEIHS, GLORIA E.	76
WEIL, AMY MINETTE	105
WEIL, DEBORAH C.	91
WEIL, STEVEN D.	141
WEILAND, RICHARD P.	57
WEIMER, SUSAN R.	62
WEINBACH, DONALD J.	59
WEINBERG, HILLEL	80
WEINBERGER, MICHAEL S.	174
WEINER, ROBERTA	182
WEINER, SAUL D.	59
WEINFURTER, JOHN J.	120
WEINHAGEN, ROBERT F,JR.	27
WEINSTEIN, JON FREDERIC	103
WEINSTEIN, MILTON	112
WEIPERT, MARY B.	105
WEISBAUM, SHARON K.	195
WEISMAN, MITCHELL E.	132
WEISMAN, SHEPPARD L.	132
WEISS, DAVID B.	83
WEISS, GAIL ELLEN	193
WEISS, GERTRUDE	28
WEISS, PATRICIA	62
WEISS, PAULA K.	163
WEISS, RANDALL D.	202
WEISS, STEPHEN ARIEL	26
WEISSMAN, STEPHEN R.	183
WEISSMEYER, JOSEPH J.	8
WEITZ, CAROLE SUSAN	64
WELCH, AKUA	104
WELCH, ARLAN P.	195
WELCH, CARROLL P.	2
WELCH, EDMUND BURT	192
WELCH, JOHN EDWIN	163
WELCH, PAMELA HORSMON	184
WELCH, RALPH R.	17
WELCH, SARA ANN	9
WELCH, THOMAS P.	23
WELCH, WILLIAM	189
WELCOME, GERALD W,JR.	172
WELKER, LAURA L.	47
WELKER, RICHARD	25
WELLER, MARCIA R.	42
WELLING, KEVIN	23
WELLING, ROBERT C.	36
WELLMAN, JOHN L.	165
WELLONS, CHLOE	164
WELLS, CHARLES H.	206
WELLS, DAVID G.	17
WELLS, LINDA	156
WELLS, MARY THERESA	169
WELLS, PEARL LOUISE	191
WELLS, SHARON	51
WELLS, SUSAN LEE	107
WELLS, SUZANNE	27
WELLS, TANYA L.	40, 53
WELSH, DONALD STEPHEN	148
WELSH, GINGER W.	31
WELSH, WILLIAM B.	193
WENDEL, DOUGLAS P.	48, 113, 140
WENDROW, ALENE H.	101
WENDT, GRETCHEN U.	51
WENGER, PATRICIA ANN	117
WENZINGER, MAURICE P.	97
WERGIN, PATRICIA	37
WERLEY, JEFFREY L.	137
WERNER, KRISTA MARIE	161
WERT, JAMES M.	27
WERTZ, KENNETH L.	202
WESLEY, GWENDOLYN K.	135
WESLOSKI, CAROLE MARY	31
WESSEL, BRUCE A.	79
WEST, ANNE I.	191
WEST, BENJAMIN C.	23
WEST, EDNA F.	94
WEST, FOWLER C.	172
WEST, GEORGE FRANKLIN	46
WEST, JIMMIE L.	42
WEST, LINDA D.	39
WEST, LINDA S.	29
WEST, MARY L.	122
WEST, MICHAEL A.	174
WEST, PATTY SUE	131
WESTCOTT, JACQUELYN M.	192
WESTERFIELD, SHEILA H.	55
WESTERN, HARVEY JOSEPH	174
WESTMAN, JOHN R.	144
WESTMORELAND, TIMOTHY M.	182
WESTNER, FRANCES C.	96
WESTNER, JOSEPH	145
WESTPHAL, WILLIAM H.	98
WETZEL, JUDY S.	121
WETZLER, JAMES W.	202
WEXNER, SONDRA E.	83
WEYMOUTH, THEODORE CLARK	147
WHALEN, KATHLEEN ANN	101
WHALEN, ROLAND JAMES,JR.	168
WHALEN, WILLIAM V.	206
WHALEN, WINIFRED M.	89
WHALEY, PAUL W.	177
WHALIN, DAVID M.	131
WHARFF, HAZEL	157
WHARTON, BETSY F.	164
WHEELER, GORDON BISSELL	94
WHEELER, RITA	17
WHEELER, ROXANN	23
WHELIHAN, DEBORAH M.	34
WHISSEN, MARY FRANCES	45
WHITAKER, BRIGITTE A.	197
WHITAKER, ROBERT W.	180
WHITE, ADELL	206
WHITE, BARBARA M.	93
WHITE, BEA	158
WHITE, BETTY JOYCE	68
WHITE, CLARA VANN	9
WHITE, D MICHELE	88
WHITE, DIANE R.	102
WHITE, DOROTHY G.	128
WHITE, EDWARD	9
WHITE, GERALD A.	74
WHITE, GRETCHEN P.	122
WHITE, HILLARY	122
WHITE, HOWARD M,JR.	87
WHITE, JACQUELINE P.	9
WHITE, JAMES W.	82
WHITE, JOHN,JR.	9
WHITE, JOSEPH ELDON	69
WHITE, JUSTUS P,JR.	174
WHITE, KNOX H.	46
WHITE, LARRY	184
WHITE, LINDA LEA	87
WHITE, MARY CATHERYN	111
WHITE, MATTIE JOANNE	155
WHITE, YVONNE Y.	9
WHITEHEAD, JAMES E.	100
WHITEHEAD, NANCY A.	166
WHITEHILL, BARBARA J.	44
WHITEHURST, HOWARD G.	17
WHITENTON, MARSHALL E.	182
WHITING, ELMER M.	189
WHITING, FREDERIC LEON	112
WHITLEY, ELIZABETH D.	81
WHITLEY, JACK LEE,SR.	9
WHITLOCK, MARY E.	148
WHITMAN, JOYCE A.	68
WHITMAN, STEPHANIE	23
WHITMYER, JOHN T.	189
WHITNEY, HELEN CLAIRE	182
WHITT, JAMES	17
WHITT, MILDRED E.	206
WHITTAKER, JOHN A,IV.	190
WHITTED, TREAVA A.	200
WHITTER, MELANIE ROBYN	170
WHITTINGHILL, PAT L.	87
WHITTINGTON, JOSEPH L.	17
WHITTLETON, CHRISTOPHER JOHN	66
WHITWORTH, LYNDAL L.	162
WHORTON, SARAH C.	176
WHYTE, KATHLEEN ANN	121

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
WIBERG, MARY SNEDDON	166
WICHSER, PATRICIA ANN	157
WICHSER, ROBERT J	73
WICK, JAMES M	171
WICKER, ELAINE L	38, 49, 99, 105, 163
WICKER, ROGER F	195
WICKERSHAM, DONALD M	57
WICKHAM, LORETTA M	46
WICKHAM, MARJORIE A	136
WIDO, PETER JOSEPH	17
WIDO, STEPHEN A	17
WIECHMANN, KIRSTEN	170
WIECKERT, STEVEN K	131
WIECKOWSKI, ROBERT A	66
WIEDEMER, THOMAS R	17
WIEGERT, EILEEN MARIE	1
WIER, R HARVEY	106
WIESSNER, ANDREW F	190
WIGGINS, MABEL	117
WIGNOT, MARY JANE	200
WILANDER, NATALIE L	36
WILBER, A LEE	195
WILBER, W SCOTT	182
WILBURN, JEROME DOUGLAS	96
WILCOX, CONSTANCE B	118
WILD, BOBBY C	133
WILDES, DAVID SAYRE	97
WILEY, CURTIS A	31
WILEY, JEANETTE W	9
WILEY, JEFFREY LATANE	9
WILEY, WILLIAM CLAY	166
WILHELM, CHRISTINE A	138
WILHELM, SUSAN A	100
WILK, SCOTT T	158
WILKERSON, NANCY LYNN	124
WILKES, JANIE L	68, 182
WILKESON, RAYMOND J	168
WILKIE, EDITH B	32, 103, 146, 154
WILKIE, JANE E	17
WILKINSON, CYNTHIA M	192
WILKINSON, DEAN M	100
WILLADSEN, BERNICE J	95
WILLARD, JAMES PATRICK	64
WILLCOX, ERIC L	53
WILLCOX, SHARON M	183
WILLETT, ANN R	174
WILLETT, CYNTHIA LOU	109
WILLETT, EDWARD F,JR	27
WILLETT, LOUISE M	32
WILLEY, SHARON L	195
WILLIAMS, AGNES E	125
WILLIAMS, ARLENE	138
WILLIAMS, ARMSTRONG	153
WILLIAMS, BARBARA JEAN	49
WILLIAMS, BENNIE B	191
WILLIAMS, BETTY	169
WILLIAMS, BEVERLY E	97
WILLIAMS, CAROLYN A	131
WILLIAMS, CATHERINE L	75
WILLIAMS, CECILIA C	34
WILLIAMS, CHARLES D	76
WILLIAMS, CHRISTOPHER D	23
WILLIAMS, CLEMON W	89
WILLIAMS, CONNIE R	23
WILLIAMS, DARLEE I	101
WILLIAMS, DEBORAH KAY	53
WILLIAMS, DELCI S	189
WILLIAMS, DENISE R	204
WILLIAMS, DIANE M	133
WILLIAMS, DOROTHY M	206
WILLIAMS, DUSTY L	182
WILLIAMS, EDDIE M	204
WILLIAMS, EDWARD LEE	95
WILLIAMS, EILEEN CARLISLE	178
WILLIAMS, ELIZABETH M	44
WILLIAMS, ELLEN A	44
WILLIAMS, EMMETT S	23
WILLIAMS, EUGENE	206
WILLIAMS, FLOYD L	202
WILLIAMS, FRANCES JOAN	110
WILLIAMS, FREDERICK J	120
WILLIAMS, GERALDINE	206
WILLIAMS, HELEN	204
WILLIAMS, JACQUELINE	23
WILLIAMS, JAMES M,SR	9
WILLIAMS, JANE BOREMAN	157
WILLIAMS, JEANNE D	44
WILLIAMS, JENNIFER	93
WILLIAMS, JEROME	49
WILLIAMS, JEROME B	25
WILLIAMS, JOHN KELLY	83
WILLIAMS, JOHN MARSHALL	9
WILLIAMS, JOHN T	35
WILLIAMS, JOSEPH L,JR	17
WILLIAMS, JOYCE F	178
WILLIAMS, JUDGE N	184
WILLIAMS, KATHRYN A	162
WILLIAMS, KAY J	2
WILLIAMS, KRISTI S	37
WILLIAMS, LARRY	49
WILLIAMS, LAUREL A	102
WILLIAMS, LEROY,JR	23
WILLIAMS, M JOYCE	29
WILLIAMS, MARGARET	78
WILLIAMS, MARIANNE C	44
WILLIAMS, MARTHA MASON	81
WILLIAMS, MARY ANNE	96
WILLIAMS, MARY T	110
WILLIAMS, NANCY JEAN	134
WILLIAMS, NEY	92
WILLIAMS, ORA M	206
WILLIAMS, PATRICIA LEE	92
WILLIAMS, R E	197
WILLIAMS, RANDY W	198
WILLIAMS, REBECCA M	44
WILLIAMS, RICHARD LYNN,II	58
WILLIAMS, RITA P	116
WILLIAMS, RITA R	50
WILLIAMS, ROBERT C	112
WILLIAMS, RUTHINE	206
WILLIAMS, SALOME B	91
WILLIAMS, SANDRA D	206
WILLIAMS, SARA E	151
WILLIAMS, SCOTT RUSSELL	132
WILLIAMS, SHAWN LARE	145
WILLIAMS, SHERRA FAYE	80
WILLIAMS, STEVEN	193
WILLIAMS, STEVEN LUTON	144
WILLIAMS, TED ALAN	163
WILLIAMS, TERRY B	48
WILLIAMS, THOMAS C,JR	201
WILLIAMS, THOMAS D	132
WILLIAMS, URCEL T	72
WILLIAMS, VALERIE,J	145
WILLIAMS, VIRGIL T	206
WILLIAMS, VIRGINIA KAY	149
WILLIAMS, WILLIE CLAY	25
WILLIAMSON, ROBERT L	180
WILLIE, EDWIN T	17
WILLIS, A M,JR	198
WILLIS, ARLENE M	106
WILLIS, LINDA J	156
WILLIS, RONALD C	178
WILLIS, ROY WAYNE	158
WILLIS, TRUDY D	149
WILLISON, BLAIR	66
WILLOUGHBY, CHARLES M	17
WILLOUGHBY, JOAN T	55
WILLS, ALICE P	29
WILLS, HAROLD JOSEPH	9
WILLS, JAMES L	36
WILLSON, J DAVID	174
WILM, CHRISTA K	141
WILSON, ACQUENETTA J	155
WILSON, AGNES P	80
WILSON, ANNE	23
WILSON, CAROL M	130
WILSON, CATHERINE E	50
WILSON, CHARLES C	17
WILSON, DANIEL FREDERICK	17
WILSON, DAVID A	97
WILSON, DAVID J	63
WILSON, DENISE R	50
WILSON, DONALD T	114
WILSON, EDWARD J	17
WILSON, GREGORY P	176
WILSON, H ROBERT	89
WILSON, HELEN	107
WILSON, JAMES H	9
WILSON, JEAN E	56
WILSON, JEAN HELEN	33
WILSON, JOHN ARTHUR	157
WILSON, JOHNNY LEE	17
WILSON, JONI M	41
WILSON, JUANITA ANN	109
WILSON, MARGUERITE LEONA	158
WILSON, MARILYN T	125
WILSON, MIGNON J	130
WILSON, MIRIAM SCOGGINS	169
WILSON, MONTGOMERY J	111
WILSON, NANCY C	177
WILSON, NORMAN EDWARD	189
WILSON, PATRICIA A	92
WILSON, PHYLLIS DARLENE	162
WILSON, QUENTIN	170
WILSON, REBECCA M	60
WILSON, REED J	52
WILSON, ROSANNE	138
WILSON, RUFUS H	198
WILSON, SHEENA M	166
WILSON, TAMMY	87
WILSON, THEODORE D	97
WILSON, WILLIS T,JR	31
WILSON, WINSTON L	155
WIMBISH, GUDE	104
WIMER, BETTY JOAN	54
WIMMER, MARGARET L	88
WINANS, CYNTHIA L	168
WINANS, GRETCHEN CATHRINE	60
WINANS, MARTHA J	49
WINBURN, CHARLES E	109
WINBURN, JOHN P	92
WINCEK, MARK D	200
WINCHESTER, COLIN REED	88
WINCUP, G KIM	174
WINDHAM, JUDITH C	94, 200
WINDHAM, MARY ELIZABETH	76
WINDSOR, JOANNE	189
WINDSOR, JUNE E	23
WINDSOR, REBECCA A	39
WINEBRENNER, TOMMY LEE	26
WINFIELD, W B	192
WINIK, PATRICIA J	91
WINKLER, ALBERTA A	82
WINKLER, KELLY M	134
WINKLER, MONTGOMERY K	102
WINN, CAROL L	107
WINNEN, ANN STOCKDALE	154
WINNINGHOFF, SUSAN L	131
WINPISINGER, VICKIE LEE	169
WINQUIST, BRETT THOMAS	144
WINSLOW, AUDREY ANNE	155

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
WINSLOW, DIANE	120
WINSTON, CONNIE L	206
WINSTON, FRANK,JR	172
WINSTON, JANE	47
WINSTON, LOU ANN	166
WINSTON, LOUISE H	178
WINSTON, MARGARET	145
WINTERCORN, LYNN	32
WINTERS, GARY A	189
WINTERS, ROBERT STAGE	158
WINTON, KENNETH O	17
WIRWICZ, BRYAN	73
WISE, MARY ANN	9
WISE, THOMAS CLAYTON	9
WISHARD, ANNETTE J	82
WISKOW, SANDRA	140
WISNIEWSKI, ELAINE MARY	169
WITHERINGTON, JENNIFER LEE	159
WITHERS, GEORGE OHL	59
WITHERS, LAWRENCE ARLEN	88
WITHERSPOON, FRED	23
WITHEY, LYN M	101
WITHROW, M ELLEN	43
WITMER, PATRICK J	150
WITT, HOWARD W	140
WITTE, DAWN A	23
WITTE, RUTH A	42
WITTE, SUSAN C	114
WITTHOFF, CAROLYN	37
WITTIG, RAYMOND S	197
WITTROCK, ARLEN E	68
WITTY, NIKI P	207
WITZAK, LORRAINE A	121
WITZEL, MARGARET J	78, 197
WODA, LAURA L	140
WOESSNER, PAMELA ANN	149
WOFFORD, CAREY ALAN	82
WOFSY, KATHLEEN PERNA	32
WOGAN, PAULA D	159
WOHLSEN, NANCY K	46
WOJTANOWSKI, DENNIS L	66
WOLANIN, THOMAS R	180
WOLAVER, FERN I	43
WOLCOTT, MARY THERESA	167
WOLDMAN, MURRAY B	66
WOLDOW, ROBERT D,JR	110
WOLF, GERTRUDE B	99
WOLFE, ANNA H	134
WOLFE, DEBORAH	112
WOLFE, JOSEPH V	191
WOLFE, LANDON EUGENE	17
WOLFE, PEGGY M	68
WOLFE, THERESA E	52
WOLFE, THOMAS F	190
WOLFENBARGER, JOHN R	69
WOLFENSBERGER, DONALD	195
WOLFERT, CAROL MITCHELL	56
WOLFRAM, MELANIE E	171
WOLGAMOTT, DONALD W	108
WOLLERTON, CHARLES V	174
WOLPE, BRUCE C	162
WOLVERTON, MARY ELIZABETH	96
WOMACK, CHRISTOPHER C	128
WOMACK, JOSEPH LESLIE	27
WOMACK, PENNY CARLEEN	17
WONDERS, GREGORY F	80
WONG, DOUGLAS W	28
WOO, MICHAEL T	182
WOOD, AUNDRA	23
WOOD, BETTY J	95
WOOD, BOBBY C	148
WOOD, BRUCE CHARLES	180
WOOD, CHRISTIANNA	94
WOOD, DIANA ELIZABETH	130
WOOD, EMANUEL L	206
WOOD, ESSIE M	204
WOOD, JACK A	43, 46
WOOD, JULIE ANN	132
WOOD, KATHY SUE	117
WOOD, KAY L	94
WOOD, MARGO MECHELE	153
WOOD, MARY ANN	61
WOOD, MILDRED S	130
WOOD, PAUL L,JR	100
WOOD, PEGGY A	29
WOOD, ROYCE THOMAS	9
WOOD, SUE ANN	157
WOOD, TANYA E	94
WOODARD, JAMES O	129
WOODARD, JAMES W	120
WOODARD, WILLIAM	76
WOODBURN, WALTER A	9
WOODEN, DEAN BRUCE	17
WOODFIN, JANE DEE	159
WOODFORD, EILEEN VICTORIA	89
WOODIN, MICHAEL F	133
WOODIN, OLIVE ELIZABETH	141
WOODLE, CLYDE E,JR	195
WOODMAN, KENT	27
WOODRICH, ARNOLD C,JR	130
WOODROW, THOMAS R	52
WOODRUFF, JERRY	98
WOODS, DOLORES T	161
WOODS, ELLEN T	203
WOODS, FRANCES JEROME,CDP	81
WOODS, JACK	98
WOODS, JO ELIZABETH	122
WOODS, ROSEMARY E	168
WOODSIDE, MILTON H,JR	81
WOODSON, JOYCE M	76
WOODSON, MARY HOLT	27
WOODSON, S HOWARD	161
WOODSON, WALTER NELSON	76
WOODWARD, BETTY L	124
WOODWARD, CATHERINE E	30
WOODWARD, EDNA C	89
WOODWARD, JILL D	151
WOODWARD, KATHERINE F	126
WOODWARD, WILLIAM H	156, 192
WOODWORTH, DONNA F	81
WOODY, VIVIAN T	23
WOOLARD, JOHN L	109
WOOLBERT, MAYBELLE S	51
WOOLLEY, LESLIE ANN	110
WOOLSEY, CHESTER ALEXANDER	168
WOOLSEY, R.A	143
WOOLSTON, RICHARD M	75, 182
WOOSLEY, JAYNE OLENE	167
WOOTEN, CYNTHIA	162
WOOTEN, DONNA TOWERS	164
WOOTEN, JANE CAROLINE	133
WOOTEN, MARY JANE	98
WOOTTON, MICHAEL J	102
WORDEN, ELAINE K	202
WORDEN, RUSSELL GARLAND	168
WORELDS, EARNESTINE B	206
WORK, NANCY SQUIRES	68
WORLEY, DAVID J	105
WORSHAM, WANDA MARIE	172
WORTHINGTON, KATHERINE	89
WORTHINGTON, L BROWN	180
WORTMAN, STANLEY J	9
WOYNOSKI, MARION	100
WOZINSKI, LEONNE D	171
WOZNEY, DANIEL D	85
WRAY, DONNA R	49
WRENN, AMY M	9
WRIGHT, BRUCE A	159, 190
WRIGHT, CHARLES T	198
WRIGHT, DEBORAH R	30
WRIGHT, DORIS E	86
WRIGHT, DOUGLAS K	189
WRIGHT, ELIZABETH ANNE	145
WRIGHT, GERTRUDE L	29, 180
WRIGHT, GLENDA G	97
WRIGHT, JOANN E	114
WRIGHT, JOSEPH M,SR	23
WRIGHT, KIMBERLEY S	23
WRIGHT, LEAH K	30
WRIGHT, LOUISE M	180
WRIGHT, MARGARET A	178
WRIGHT, MARY AGNES	111
WRIGHT, MAUREEN A	200
WRIGHT, NIELSON	131
WRIGHT, ORLANDO D	207
WRIGHT, PAUL D	189
WRIGHT, PRISCILLA H	91
WRIGHT, RUBYE C	134
WRIGHT, SAMUEL E	206
WRIGHT, SHARON	201
WRIGHT, TILLIE R	206
WRIGHT, WALLACE R	69
WRIGLEY, ROBERT E	124
WU, INGRID CHYONG-HWA	23
WU, KENNETH	93
WULFHORST, ELLEN JAN	93
WULTICH, NICHOLAS	197
WUNDER, BERNARD J,JR	182
WURF, SYLVIA	152
WURMLINGER, DALE PETER	155
WYATT, DONNA LEE	70
WYATT, SAMUEL W	29
WYCOFF, CARROLL O,JR	17
WYLIE, KAREN S	67
WYMAN, BARBARA A	192
WYMAN, MARIAN RUTH	180
WYMAN, OWEN L	25
WYNGAARD, TIMOTHY J	26
WYNJA, BRENT CALVIN	88
WYNN, DONNA GAIL	200
WYNN, WANDA L	197
WYROUGH, PETER S	139
WYSOCZYNSKI, JIM	80
WYSONG, PATTY K	76
YACONO, PAUL J	17
YADEN, JANICE L	168
YAGER, DANIEL VINTON	141
YAGER, MARILYN	35
YAGER, MILAN	35
YAHNER, JOHN A	152
YAMADA, DEBORAH KAREN	119
YANCY, DAVID M	206
YANDRICK, RUDY M	123
YANNETT, BRUCE EDWARD	166
YANO, PAULA A	90
YANUSZ, JOANNE	182
YARD, SHARON G	1
YARIN, ROBERT M	144
YARRINGTON, MARY JANE	126
YATES, LINDA O.W	68
YATES, LOUISE A	177
YATES, NADINE SANDERS	48
YATES, PAUL R S	195
YAVULLA, GARY F	23
YAWORSKE, ALAN J	17
YEAGER, PHILIP B	197
YEAI, JANIE	49
YEARWOOD, LINDA	40
YEARWOOD, LISA L	40
YEARY, BARBARA B	93
YEATES, K DELYN	88
YEHLE, FRANCOISE MARIETTE	167

YELDELL, ELLEN P.....117
YELTON, ROBERT GUINN..... 133
YERKS, SUZANNE.....148
YESH, CONSTANCE LEE..... 183
YESH, ROBERT T..... 23
YESKE, JACQUELINE LEE..... 151
YINGER, JAMES CHRISTOPHER..... 9
YOCCA, JOHN.....132
YOOD, NANCY N..... 130
YORK, DAVID A..... 152
YORK, FRED M,JR..... 97
YORKMAN, CLIFTON E..... 17
YOSHIGAI, WAYNE S..... 36
YOSWEIN, JERY O..... 145
YOUKILIS, JOHN..... 82
YOUMANS, ERLA S.....195
YOUNG-HILL, CLAUDIA..... 55
YOUNG, ALFRED HARL.....200
YOUNG, BRENDA KAY.....123
YOUNG, BRENDA S..... 65
YOUNG, BRIAN PHILIP..... 62
YOUNG, CLAUDE S.....159
YOUNG, D ANDREW..... 84
YOUNG, DANIEL H..... 130
YOUNG, DORA HOOVER..... 28
YOUNG, EARL B,JR..... 74
YOUNG, ERMA HELEN..... 113
YOUNG, EVE ALEXANDER..... 167, 182
YOUNG, JAMES D..... 132
YOUNG, JOSEPH A..... 23
YOUNG, JOYCE..... 116
YOUNG, JUANITA..... 207
YOUNG, KATHLEEN F..... 67
YOUNG, KENNETH B..... 125
YOUNG, MELANIE..... 103
YOUNG, MICHAEL G..... 134
YOUNG, RAY M..... 9
YOUNG, ROBERT E..... 160
YOUNG, ROGER DONALD..... 27
YOUNG, SARAH A.....189
YOUNG, SHALLA..... 37
YOUNG, STEPHANIE..... 98
YOUNG, SUSAN E..... 91
YOUNG, TIJUANA G.....192
YOUNGBLOOD, MARJORIE B.....168
YOUNGER, PAMELA J..... 43
YUCHT, RHODA..... 94
YUTH, HEAN..... 23
ZABAR, LAURENCE... 79, 83, 94, 112, 115, 126, 132, 144, 146, 147
ZABLOCKI, JANE F..... 180
ZABOROWSKI, CLAIRE C..... 51
ZACCHERO, MARY JO..... 160
ZAIMAN, ROBERT H..... 52
ZAINALDIN, JAMIL S.....126
ZAJAC, DEBORAH C.....132
ZAJICEK, JOSEPH R..... 79
ZAK, CONSTANCE F..... 127
ZAK, JOANN MARIE..... 123
ZAKRAJSEK, BELINDA JO.....165
ZAMPITELLA, JOSEPH P..... 113
ZANARDI, JANICE MARIE.....169
ZANAZZI, CAROLYN..... 28
ZANDER, BELINDA..... 48
ZANE, CURTIS J.....170
ZANETELL, MARLENE.....101
ZANOWSKI, PAUL J..... 146
ZAPPONE, JEANNE L..... 75
ZARATE, JOHN..... 43
ZARUTSKIE, ANDREW..... 80
ZAWICKI, ALBERT JOSEPH..... 107
ZAYDEL, CLIFFORD S..... 91
ZEDALIS, ANDREA..... 116, 159, 160
ZEEB, MARVADELL C..... 192
ZEILER, MAURA..... 46
ZEITLIN, KATHERINE C..... 132
ZELASKA, SHARON ANN..... 100
ZELLER, ROBERT W.....206
ZELMAN, RITA M.....123
ZELNER, MICHAEL..... 9
ZEMITIS, CYNTHIA E..... 117
ZENGIERSKI, JAMES.....200
ZENKEL, DANIEL R..... 64
ZENT, KIMBERLY ANN..... 62
ZEPP, RUTH GLENDA..... 69
ZEUNE, SANDRA A.....157
ZIEBERT, PETER A..... 171
ZIEGLER, CHARLES,C..... 192, 195
ZIEGLER, MARTHA J..... 102
ZIEGLER, WILLIAM N..... 93
ZIELINSKI, MARILYN..... 193
ZIEMBA, FRANK M,JR..... 17
ZIGLER, MICHAEL L..... 113
ZILLER, LILLIAN B.....198
ZIMMER, DONALD..... 46
ZIMMER, DOROTHY C..... 42, 67
ZIMMERMAN, ALBERT F..... 17
ZIMMERMAN, CLIFFORD S..... 93
ZIMMERMAN, JOAN E.....113
ZIMMERMAN, JOHN M..... 36
ZINDER, SUSAN F..... 38
ZITZKE, DEBORAH ANN.....129, 178
ZOIA, JAMES H.....134
ZUK, IRENA M..... 31
ZULLO, KIM M..... 51
ZUMINO, KAY H.....143